

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

Vendor Name	Apr 2023	Grand Total
3477 Solupay	\$ 912.97	\$ 967.96
360 Custom Commercial Kitchen		\$ 23,100.00
4imprint, Inc.	\$ 321.14	\$ 321.14
818 Cleaners		\$ 8,334.00
Abdon Rosales	\$ 2,500.00	\$ 13,650.00
Accrediting Commission for Schools		\$ 1,610.00
Administrative Services CO-OP DbA Yellow Cab		\$ 11,642.40
Adobe Systems Incorporated		\$ 1,800.00
Adrian Medellin Salcedo		\$ 975.00
Adrin Santiago	\$ 190.00	\$ 190.00
Aeries Software		\$ 24,648.05
Afolabi, Muideen		\$ 146.00
AFSCME District Council 36	\$ 1,932.01	\$ 20,487.20
Ahmed Ibrahim		\$ 89.00
AKD Ink/AKidzdream Inc		\$ 4,218.56
Aleksandr Mikhailov		\$ 150.00
Alex Gorin		\$ 244.00
Algae Solutions, Inc. (Advantidge)		\$ 2,455.35
Alison Tran		\$ 250.00
Alison Yedor		\$ 837.18
All American Sports Corp. (Riddell/All American)		\$ 11,411.84
Allen Sorlisyaghoub		\$ 72.00
Allied Private Investigations & Security Services, LLC	\$ 42,243.00	\$ 397,200.27
Allison Lee		\$ 113.84
Alonzo Solarez		\$ 88.79
Alyssa Lee		\$ 4,342.42
Amanda N Sanchez		\$ 438.50
Amazon	\$ 9,369.75	\$ 86,794.12
Amazon Web Services	\$ 993.52	\$ 16,363.75
American Choral Directors Association		\$ 125.00
American Fidelity Assurance Company	\$ 3,962.47	\$ 47,456.46
American Scholastic Evaluation/ American Scholastic Mathematics Assn		\$ 100.00
Amie Yansick		\$ 3.50
Anastacia Yolo		\$ 500.00
Andrew Krezinger		\$ 600.00
Anita Gruen		\$ 899.40
Anna Singer	\$ 96.00	\$ 96.00
Anthony Corona		\$ 188.00
AP fbo EdLogical Group Corp	\$ 20,678.69	\$ 266,036.05
Ares Sportswear		\$ 1,741.30
Arrae Promotions		\$ 7,300.00
Arthur J. Gallagher & Co. Insurance Brokers of CA., Inc.		\$ 10,516.42
AT&T (CALNET)	\$ 111.92	\$ 1,107.13
AT&T 0810	\$ 230.29	\$ 2,918.81
AT&T 3635		\$ 2,626.49
AT&T 4152		\$ 2,513.95
AT&T 6340	\$ 451.03	\$ 2,338.72
AT&T 8815	\$ 264.80	\$ 2,794.19

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

Vendor Name	Apr 2023	Grand Total
AT&T 9132		\$ 19,402.50
AT&T 9221	\$ 898.39	\$ 4,719.54
Atkinson, Andelson, Loya, Ruud And Romo		\$ 949.00
AUDRA HERRERA		\$ 160.00
Austin Onwudachi		\$ 192.59
AV Masters, Inc		\$ 2,632.45
Avedis Zildjian Company		\$ 829.83
Aviata Sports LLC		\$ 1,322.50
AVID Center		\$ 4,809.00
B&H Foto & Electronics Corp		\$ 20,223.99
Bailey Hooper		\$ 4,170.58
Barbara Stanoff		\$ 243.47
Bargreen Ellingson Inc	\$ 7,833.05	\$ 191,959.33
Ben Hunter		\$ 133.00
Benedictine College		\$ 150.00
Beth Corbett		\$ 2,522.38
Bilingual Foundation of the Arts		\$ 1,215.00
Binh Lam		\$ 48.12
Birmingham Community Charter High School		\$ 12,760.00
Blue Ribbon Styles		\$ 1,559.56
BoardOnTrack		\$ 5,000.00
BOATHOUSE ROW SPORTS LTD (BOATHOUSE SPORTS)		\$ 5,496.15
Bob Paredes		\$ 184.00
Box Six		\$ 1,850.00
Brad Wright		\$ 449.91
Brandon King	\$ 900.00	\$ 900.00
Brandon Krausen		\$ 45.50
Brandon Samson		\$ 765.00
Brenda M Serpas	\$ 5,000.00	\$ 5,000.00
Brett A Schwab		\$ 4,000.00
Brian Nunez		\$ 3,500.00
Brigido Cota-Lorenz		\$ 238.00
Brooks Transportation Inc.	\$ 28,635.00	\$ 183,204.85
Bryan Vadhin		\$ 1,000.00
BSN Sports LLC	\$ 8,031.09	\$ 45,669.97
BSN Sports, LLC	\$ 1,746.59	\$ 16,516.95
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		\$ 10,305.00
Calabasas Custom Catering		\$ 3,227.00
Calabasas High School	\$ 786.01	\$ 1,236.01
California Association of African American Superintendents Administrators		\$ 795.00
California Chicken Cafe		\$ 225.74
California Department of Education		\$ 883.98
California Department of Tax & Fee Administration	\$ 693.89	\$ 6,300.05
California FCCLA		\$ 3,639.00
California High School Speech Association		\$ 310.00

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

Vendor Name	Apr 2023	Grand Total
California Institute of Emergency Medical Training		\$ 4,195.00
California Mathematics Council		\$ 250.00
California Mathematics League	\$ 90.00	\$ 90.00
California Scholarship Federation Inc		\$ 150.00
California State University, Northridge		\$ 3,000.00
California Teachers Association		\$ 195.00
Camarillo High School		\$ 450.00
Cambrass Corp. DBA Stomvi USA		\$ 53,660.60
CAMILLE KING		\$ 1,508.18
Canon Solutions America, Inc		\$ 2,441.72
Canyon Del Oro		\$ 630.00
Canyon High School	\$ 450.00	\$ 450.00
Canyon HS ASB		\$ 400.00
Cara Blumfield		\$ 172.66
Careers through Culinary Arts Program, Inc.		\$ 3,640.00
Carissa Mendez	\$ 136.00	\$ 136.00
Carlos Astorga		\$ 184.00
Carmen Martinez		\$ 209.00
Carolina Biological Supply Co.		\$ 3,976.24
Cart Service USA Inc.		\$ 38,097.62
Cascade Athletic Supply Co Inc	\$ 1,860.13	\$ 9,032.75
Castro, JR		\$ 181.00
Cavalier Printing		\$ 2,175.00
CDW LLC		\$ 37,842.41
CE Educational Tours (CE Tours)		\$ 39,885.00
Cengage Learning Inc	\$ 1,728.46	\$ 6,275.20
Cengage Learning Inc/ Gale		\$ 26,941.95
Centobene, Maryann		\$ 231.00
Chaminade College Prep High School		\$ 500.00
Charisse James		\$ 159.00
CharterSafe	\$ 63,460.00	\$ 726,689.40
Chartwells Division Services	\$ 184,001.33	\$ 1,156,997.26
Chatsworth Arena Soccer League		\$ 200.00
Chatsworth High School		\$ 1,504.40
Child and Family Guidance Center	\$ 9,665.60	\$ 44,457.12
ChildCare Careers, LLC (The Education Team)	\$ 17,174.19	\$ 40,905.95
Chris Levenson	\$ 184.00	\$ 270.00
Chris Meyerson		\$ 86.00
Chris Nevil		\$ 96.00
Chris Thomas		\$ 81.00
Christy White Accountancy Corporation (Christy White, Inc.)		\$ 19,768.50
CIF LA City Section		\$ 11,667.00
Cimarron Sign Services, Inc.		\$ 902.35
Cindy Sanchez		\$ 13.50
City National Bank		\$ 8,585.56
City of Calabasas		\$ 1,179.00
City of Los Angeles	\$ 267.00	\$ 267.00
City of Los Angeles Fire Dept. - CUPA		\$ 3,592.00

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

Vendor Name	Apr 2023	Grand Total
City-Wide Fire Protection, Inc		\$ 2,121.61
Claremont High School		\$ 457.00
Clark Holden		\$ 16.50
Clark Pest Control		\$ 162.00
CNC Costumes		\$ 185.00
College Board	\$ 48,620.00	\$ 67,325.08
Colson Phillip		\$ 536.10
Columbia University		\$ 80.00
Computer-Using Educator, Inc.(CUE, Inc)		\$ 778.00
Concord Theatrical Corp		\$ 930.00
Concourse Team Express		\$ 4,035.00
CONFIDENTIAL	\$ 2,600.00	\$ 45,156.90
Conrad Sun LLC (Ren Athletics)		\$ 2,862.25
Consuelo Escobar		\$ 54.00
Convergeone, Inc.		\$ 250.17
Corinne Brennan		\$ 512.00
Corner Bakery	\$ 978.09	\$ 8,571.33
Countdown Printables		\$ 12,171.22
Courtyard Pharmacy		\$ 850.00
Coutin School LLC		\$ 18,211.08
Covantia, Inc.		\$ 32,230.00
Craig Collar		\$ 238.00
Craig Frazier	\$ 92.00	\$ 184.00
Cross Country Staffing, Inc.	\$ 3,000.00	\$ 27,600.00
CTBOOK HOLDINGS LLC (Bulk Bookstore)		\$ 13,566.40
Cyd Zeigler		\$ 190.00
Dan Klein		\$ 86.00
Dana Lukic		\$ 46.50
Daniel Chang		\$ 2,260.00
Daniel Olson	\$ 92.00	\$ 294.00
Daniela Hernandez		\$ 336.15
Danny Vargas		\$ 81.00
Dan's Super Subs Inc.		\$ 574.20
Darcus Townsend		\$ 73.00
Darryl Wade		\$ 110.00
Dave & Buster's Entertainment, Inc.		\$ 12,303.16
Dave Wise		\$ 65.00
David L Spencer		\$ 170.00
David Lee		\$ 94.24
David Musso		\$ 73.00
David Rosen		\$ 83.00
David Rosenberg	\$ 81.00	\$ 162.00
David Sanchez		\$ 245.00
Davis Publications, Inc		\$ 3,128.85
Dean Bennett		\$ 155.69
Decker Inc.		\$ 4,563.59
DemiDec Corporation		\$ 1,177.13
Denise Ataei		\$ 69.60

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

Vendor Name	Apr 2023	Grand Total
Deny Sportswear		\$ 4,882.28
Department of Justice (State of CA)	\$ 224.00	\$ 2,801.00
Derrick Walker		\$ 159.00
Deven Rasey		\$ 329.00
Devon Reese		\$ 133.00
Diana Coosemans		\$ 131.75
Dick Blick Holdings (Blick Art Materials)		\$ 666.72
Dick Morris Memorial		\$ 160.00
Donna Bennett		\$ 93.61
Donny Elmasry	\$ 115.00	\$ 115.00
Dora Rojas		\$ 34.32
Douglas Fabrick		\$ 798.00
Downey High School Robotics		\$ 150.00
Drew Spooner		\$ 86.00
Drizen-dohs Corporate Communications, Inc.		\$ 5,987.15
DS Honda Construction Management, Inc		\$ 18,963.69
DTASC		\$ 766.00
Dwayne Finley		\$ 92.00
Dwayne Johnson	\$ 81.00	\$ 81.00
E.G. Brennan & Co Corp		\$ 275.00
ECOBEE LTD		\$ 240.00
EDD (Employment Development Dept.)		\$ 28,788.77
Eddie Hwang	\$ 178.00	\$ 178.00
Eddie Miller		\$ 150.00
Educatus International (Attn Paul McLaughlin)		\$ 45,055.00
Edward Hwang		\$ 171.00
Edwin Ramirez		\$ 78.00
EEC Acquisition LLC (Smart Care Equipment Solutions)		\$ 673.66
Effectual Educational Consulting Services		\$ 660.00
Efren Avila		\$ 448.00
Elizabeth Barton		\$ 2,200.00
Ely Bryant		\$ 73.00
Elyana Nades		\$ 372.37
Embassy Suites by Hilton Anaheim South		\$ 632.83
Emily Bowen		\$ 19.76
Emmaruth Berdan		\$ 26.50
Employment Development Department	\$ 27,979.81	\$ 90,306.30
Enome, Inc. (Goalbook)		\$ 11,685.00
Enrique Velarde	\$ 172.00	\$ 360.00
Enriqueta Loera		\$ 398.91
Epic Sports, Inc.		\$ 2,090.09
ePromos Promotional Products LLC		\$ 738.25
Eric A Johnson-Greer		\$ 960.00
Eric Brinkhus		\$ 99.94
Eric Choi		\$ 577.74
Eric Fitzpatrick		\$ 188.00
Errol Colin	\$ 92.00	\$ 92.00
Esha E Mathew		\$ 250.00

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

Vendor Name	Apr 2023	Grand Total
Esther Yanez	\$ 280.00	\$ 790.00
Evan Coleman		\$ 639.41
Evgeny Sedov		\$ 146.00
EWC California, Inc. (AAA Label Factory)		\$ 5,662.77
Ewing Irrigation Products, Inc.		\$ 3,129.76
ExploreLearning, LLC		\$ 920.00
Extra Mile Timing / Corr-Robinett, Scott		\$ 895.00
FC Management Services (PC Recycle)		\$ 90.00
FedEx	\$ 785.93	\$ 862.93
Fence Factory		\$ 11,861.50
Fence Factory Rentals		\$ 910.00
Fernando Delgado	\$ 986.98	\$ 4,144.83
Festivals of Music, Inc.		\$ 6,136.00
Figdes Services and Maintenance Inc.		\$ 2,475.00
Figdesign Inc	\$ 8,432.09	\$ 34,711.32
Fiona McNabb		\$ 138.11
First Class Events		\$ 96,700.00
Fletcher Isler		\$ 146.00
Flinn Scientific Inc.	\$ 12,066.67	\$ 20,176.02
Floral Passion LLC	\$ 739.13	\$ 1,478.26
Fontana High School Band Boosters		\$ 600.00
Francisco Aguilar		\$ 144.00
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
Fun CPR Training		\$ 1,110.00
Gadi Libman		\$ 59.00
Garbanzo		\$ 1,490.00
Gardena Valley News		\$ 1,232.87
Garth Sanders	\$ 162.00	\$ 162.00
Gary Greenbaum		\$ 96.00
Gary Murphy		\$ 148.50
Gegham Vardanyan		\$ 83.00
George A Jackson III	\$ 1,150.00	\$ 2,900.00
German Hernandez	\$ 1,546.70	\$ 1,546.70
Gevork Gevorkyan		\$ 167.00
Glazier Football Clinics		\$ 450.00
Golden Star Technology, Inc	\$ 7,757.68	\$ 643,871.69
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
Gopher		\$ 3,315.48
Gordon Rees Scully Mansukhani. LLP (Gordon & Rees LLP)	\$ 3,475.60	\$ 21,928.90
GraceNotes LLC		\$ 513.00
Grad Awards LLC		\$ 251.14
Grand G&G Inc.	\$ 965.35	\$ 4,933.06

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

Vendor Name	Apr 2023	Grand Total
Grant A. Horn		\$ 2,300.00
Greg Tilson		\$ 155.00
Gregory W Smith		\$ 580.00
Grizzly Industrial, Inc.		\$ 961.12
Grover Cleveland High School		\$ 1,119.73
Guardian International Solutions Inc	\$ 9,880.59	\$ 27,215.92
Guy Z Prihar APC		\$ 3,000.00
Hakop Kaplanyan		\$ 166.00
Hal Leonard LLC (Noteflight LLC)		\$ 849.00
Harborlites Chapter of Sweet Adelines International		\$ 1,050.00
Hardwoods Specialty Products US LP		\$ 11,252.58
Harrow Sports, Inc. (Next Level Resource Partners, LLC)		\$ 3,958.74
Hart High School		\$ 1,650.00
HD Print Design		\$ 2,609.04
Heal the Bay Aquarium	\$ 300.00	\$ 300.00
Healy Awards		\$ 1,895.94
Heidi Hutson	\$ 3,962.07	\$ 6,495.32
Henry Carpio		\$ 232.00
Henry Matute		\$ 331.00
Henry Mekjian		\$ 159.00
Henry Schein		\$ 3,370.95
Herff Jones Company		\$ 163.98
Herff Jones LLC		\$ 7,464.13
Hess & Associates		\$ 1,730.00
Holiday Inn Carlsbad San Diego	\$ 2,089.18	\$ 2,089.18
Holly Kiamanesh		\$ 2,162.10
Home Campus		\$ 695.00
Home Depot U.S.A., Inc. (The Home Depot Pro)		\$ 11,088.34
Honors Graduation		\$ 531.74
Hot Dogger Tours, Inc. (Gold Coast Tours)		\$ 11,451.40
Houghton Mifflin Harcourt		\$ 2,000.00
Hudl		\$ 3,299.00
Human Rights Campaign Foundation		\$ 7,100.00
Hype Socks, LLC		\$ 7,585.62
Ian J Kogan		\$ 1,095.08
ICON School Management	\$ 8,000.00	\$ 80,000.00
Imagists Inc		\$ 20,500.00
Iman Khorramian		\$ 80.00
Immersionvegas, LLC (Bodies 2.0)		\$ 5,398.00
Impact Cheer & Tumbling	\$ 975.00	\$ 2,025.00
Impact Philanthropy Group (Sage SoCal)	\$ 38,000.00	\$ 243,942.69
Infinity Communications & Consulting, Inc		\$ 3,400.00
Infobase Holdings, Inc.		\$ 11,822.36
Ingraham Trophies and Gifts	\$ 44.10	\$ 44.10
In-N-Out Burger		\$ 2,634.44
Inspire Communication, Inc	\$ 25,415.00	\$ 152,192.50
Instructure, Inc		\$ 30,660.00
International Academy of Science(CybrSchool LLC)		\$ 12,500.00

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

Vendor Name	Apr 2023	Grand Total
International Cultural Exchange Service (ICES)		\$ 68,000.00
Interquest Detection Canines		\$ 1,225.00
Iolani School		\$ 425.00
Itinera Docentia, LLC		\$ 2,150.00
ITW Food Equipment Group LLC (Hobart Service)		\$ 8,418.50
J Schnelldorfer PSAD		\$ 1,025.00
J Thayer Company	\$ 1,026.40	\$ 2,804.26
Jack Balock		\$ 337.22
Jacquelyn Mendoza		\$ 26.50
JAM Fire Protection, Inc.		\$ 1,285.08
James Gillis		\$ 375.00
Jamil Khan		\$ 25.00
Jamshid Shivaie		\$ 103.00
Jasmine Hunt		\$ 44.41
Jason Camp		\$ 584.81
Jason Sabolic		\$ 575.07
Jeena Soraya M Deen		\$ 500.00
Jerry Conca	\$ 258.00	\$ 258.00
Jersey Mike's (MAC SUBS, Inc)		\$ 2,727.02
Jesus Castro		\$ 80.00
Jesus Contreras		\$ 321.65
Jim Mulligan		\$ 81.00
Jim Russell		\$ 426.00
Jimmy Hartt		\$ 86.00
Jive Communications, Inc. (LogMeIn Communications)		\$ 2,673.96
Jodi Borenstein		\$ 169.28
Joe Aranda		\$ 190.00
Joe Franiak		\$ 362.00
Joe Galeano	\$ 92.00	\$ 92.00
John Burroughs High School		\$ 750.00
John Call	\$ 1,221.50	\$ 1,221.50
John Dall		\$ 81.00
John Henderson		\$ 86.00
John Luzzi		\$ 469.69
John Orlando Vazquez		\$ 83.27
Jon Stein		\$ 86.00
Jonathan Harveson		\$ 634.02
Jones School Supply Co Inc	\$ 243.35	\$ 409.23
Jose Chavez		\$ 136.00
Jose Jimenez		\$ 77.88
Jose Maldonado		\$ 1,240.00
Jose Soto		\$ 83.00
Joseph Conte	\$ 81.00	\$ 162.00
Josh Lienhard		\$ 782.00
Joshua Ostiri		\$ 204.52
Jostens, Inc		\$ 51,344.44
Joubel AS		\$ 570.00
Jovany Rodriguez Hernandez		\$ 95.00

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

Vendor Name	Apr 2023	Grand Total
Judy McLean	\$ 2,350.00	\$ 24,075.00
Jules Seltzer Associates		\$ 82,450.00
Justin Adams		\$ 306.99
Justin Graham		\$ 128.12
JW Pepper & Son, Inc		\$ 1,583.29
Kami		\$ 7,500.00
Karen Owens		\$ 31.00
Karl Ross	\$ 92.00	\$ 92.00
Karl Weingartner		\$ 288.00
Karmann Hillman		\$ 225.00
Kathleen O'Connell		\$ 49.26
Katreia Mori		\$ 500.00
Kayla Safavi	\$ 2,250.00	\$ 3,750.00
Keesha Pringle		\$ 245.00
Keith Cherry		\$ 159.00
Kelly Services, Inc.		\$ 77,544.38
Ken Ashford		\$ 146.00
Kena Worthen		\$ 1,036.67
Kent Jacobsen	\$ 81.00	\$ 81.00
Keon Mook Lee		\$ 119.88
Kevin Thurow		\$ 950.00
Keyon Bell		\$ 376.00
Kim Bly		\$ 110.00
Kimo Atkins		\$ 159.00
Kirk A West		\$ 150.00
KTG Printing LLC		\$ 7,093.96
Kurt Kerby	\$ 92.00	\$ 92.00
Kurt Lowry		\$ 458.00
Kuta Software LLC		\$ 1,022.00
Kyle Lee		\$ 197.72
L.A. City Dept. of Recreation And Parks		\$ 4,005.00
LA Master Chorale		\$ 150.00
LA Party Rents, Inc.		\$ 8,808.78
La Quinta Inn by Wyndham Berkeley		\$ 1,704.00
LA Valley Foundation		\$ 875.00
LACOE, Los Angeles County Office of Education		\$ 18,551.71
LADWP		\$ 49,868.99
Larry Boone		\$ 336.50
Larry Crino	\$ 92.00	\$ 276.00
Larry Garnica		\$ 110.00
Larry Zerg		\$ 293.00
Lauri Spero		\$ 45.00
Laurie Finnegan		\$ 164.09
LAUSD - Maintenance & Operations		\$ 354,537.23
Law Offices of Young, Minney & Corr, LLP	\$ 16,847.50	\$ 157,278.93
Leana J Buccellato		\$ 224.85
Leana Martinez		\$ 170.00
Learn by Doing, Inc.		\$ 14,062.00

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

Vendor Name	Apr 2023	Grand Total
Lee Barnathan	\$ 138.00	\$ 288.00
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		\$ 21,435.95
Lisa Borrelli		\$ 55.50
Lisa Newnan		\$ 119.86
LogMein USA, Inc.	\$ 2,884.50	\$ 30,302.07
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		\$ 4,383.04
Los Angeles Pierce College		\$ 1,200.00
Love to Snack, LLC		\$ 5,386.54
LRHS Debate		\$ 270.00
LUCAS MARTINEZ	\$ 177.16	\$ 177.16
M & S Technology Group, LLC (The Circle)	\$ 1,903.20	\$ 15,520.13
M&M Paper Co.		\$ 19,182.15
Mackenzie H Wright	\$ 96.00	\$ 96.00
Macmillan Holdings, LLC (Holtzbrinck Publishers, LLC) MPS		\$ 23,043.17
Magdy Abdalla		\$ 156.00
Maggiano's Inc., an Illinois corporation	\$ 9,170.36	\$ 9,170.36
Manhattan Stitching		\$ 3,530.47
Manuel Reyes		\$ 61.00
Marantha High School		\$ 550.00
Marc Anthony M Guerra		\$ 1,200.00
Mario Matos		\$ 111.00
Marissa Dominguez		\$ 359.83
Mark Arthur	\$ 138.00	\$ 231.00
Mark Hager		\$ 86.00
Mark Sawyer		\$ 86.00
Marko Jankovic		\$ 286.00
Marty Gilman Inc. (Gilman Gear)		\$ 569.00
Marvin Brent		\$ 159.00
Mary Duque		\$ 16.50
Mary M Bush		\$ 12,325.00
Matthew Harbourt		\$ 190.46
Matthew Wong		\$ 78.00
Matthew Wright	\$ 714.62	\$ 714.62
Max Slobodsky		\$ 116.00
Maya Zonenshtain		\$ 225.00
McCalla Company	\$ 3,379.70	\$ 7,180.02
McGraw-Hill Education, Inc.		\$ 71,029.30
McKenna, Steve		\$ 194.00
McMaster-Carr		\$ 340.59
Medieval Times USA, Inc.		\$ 1,712.50
Mehdi Eskandari		\$ 89.00

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

Vendor Name	Apr 2023	Grand Total
Melissa Ann Charters		\$ 603.42
Melissa Harr		\$ 958.27
Melvin Diaz		\$ 133.00
Merit Oil Company		\$ 944.49
MHS Inc. (Multi-Health Systems)		\$ 950.00
Micha Liberman		\$ 29.00
Michael Consoletti	\$ 601.86	\$ 12,380.26
Michael Daniels		\$ 89.00
Michael Fishman		\$ 154.00
Michael Freed		\$ 2,400.00
Michael Goode, Jr		\$ 190.00
Michael J Cardenas	\$ 1,200.00	\$ 1,200.00
Michael Jeff	\$ 1,100.00	\$ 2,650.00
Michael Lipton		\$ 188.00
Michael Lyman		\$ 188.00
Michael Robinson		\$ 18,339.86
Michelle Butler		\$ 38.50
Michelle Greene		\$ 1,331.40
Michelle Harris		\$ 73.00
Mike Brown Grandstands, Inc.		\$ 37,400.00
Mike Venarde	\$ 81.00	\$ 138.00
Mike Wagner		\$ 92.00
Millennium Operations LLC (Knott's Berry Farm)		\$ 1,672.00
Minita Clark		\$ 584.48
Miro Aboolian		\$ 73.00
Misha Ostapchuk		\$ 144.00
Missael Corral		\$ 146.00
Mitchell R Cohen		\$ 580.50
Mixtus Inc dba Mustang Marketing		\$ 2,457.84
Mohamed Abdelaal		\$ 149.00
Molly Libby		\$ 43.00
Monte Murray	\$ 92.00	\$ 92.00
Moon Grad Services		\$ 2,413.95
Moore, John	\$ 162.00	\$ 243.00
Moorpark High School		\$ 400.00
Moxie Road, Inc (Five Star Painting of Woodland Hills)	\$ 16,266.67	\$ 24,400.00
MRC Smart Technology Solutions(SoCal Office)		\$ 3,084.07
Music Theatre International		\$ 2,575.00
Mutual of Omaha	\$ 1,065.77	\$ 10,682.54
N2Y LLC		\$ 8,325.98
Nasco Education LLC		\$ 544.66
NASSP		\$ 385.00
Nathan Shibata		\$ 721.99
National Church Solutions (Mountain Valley Printing)		\$ 145.00
National College Resources Foundation		\$ 175.00
National Speech & Debate Association	\$ 350.00	\$ 499.00
National Sports Apparel LLC		\$ 15,972.53
Nearpod Inc.		\$ 4,000.00

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

Vendor Name	Apr 2023	Grand Total
Nelson Bae		\$ 201.00
Nettime Solutions LLC	\$ 50.00	\$ 500.00
New Balance Athletic Shoe, Inc		\$ 1,376.40
New Tangram, LLC	\$ 107,388.99	\$ 230,369.98
Newbury Park High School		\$ 1,800.00
Newbury Park HS Wrestling Booster Club		\$ 375.00
Newsela, Inc.		\$ 11,000.00
Nicholas Bogner		\$ 61.00
Nick Covella		\$ 184.00
Nick Holodnak		\$ 86.00
Nicole Gamez	\$ 254.72	\$ 3,606.70
NJROTC		\$ 875.00
Noe Duran	\$ 80.85	\$ 161.70
NoRedInk Corp.		\$ 11,000.00
Northwest Evaluation Association		\$ 46,000.00
Novel Electronic Designs, Inc.	\$ 152.95	\$ 152.95
NSDA West Los Angeles District		\$ 95.00
Oak Park Unified School District		\$ 2,191.50
Oaks Christian School		\$ 400.00
Odoo, Inc.		\$ 5,760.00
Omar Astorga		\$ 92.00
On Track & Field, Inc.		\$ 2,403.53
Onsite Reprographics		\$ 48.50
OnSolve Intermediate Holding Company		\$ 5,747.33
OnTrack and Field, Inc		\$ 614.81
ORACLE Enterprises	\$ 882.09	\$ 57,222.99
Oscar Cabrera		\$ 298.00
Pacific Appliance Repair Services Inc.		\$ 549.00
Pacific Floor Company, Inc		\$ 5,865.00
Palmer Hamilton LLC		\$ 10,000.00
Paragon MSP LLC		\$ 9,500.00
Patrick J Plotnik		\$ 200.00
Paul Mar		\$ 72.00
Paul Schwake		\$ 20.00
PBWS Architects, LLP		\$ 29,907.00
Pearison Incorporated (Band Shoppe)		\$ 2,072.35
Pearson Education NCS Pearson, Inc.		\$ 981.75
PenServ Plan Services	\$ 33,222.00	\$ 289,806.50
PenServ Plan Services, Inc.		\$ 1,585.00
Perrybotics		\$ 300.00
Phase II Systems (Public Agency Retirement Services - PARS)	\$ 357.55	\$ 3,554.47
Phillip Galindo		\$ 91.00
Picture Perfect Graphics	\$ 440.32	\$ 6,816.98
Piece of Mind Care Services	\$ 123,804.85	\$ 912,864.70
Pitney Bowes		\$ 39.00
Pixellot US, Inc		\$ 2,947.50
Plastic Perfection LLC		\$ 1,020.00
Poghos Baliyan		\$ 156.00

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

Vendor Name	Apr 2023	Grand Total
Popcornopolis LLC	\$ 2,030.00	\$ 2,030.00
Poria Rakhsha		\$ 72.00
PowerSchool Holdings LLC (PowerSchool Group LLC)		\$ 30,091.25
Prime Booths LLC	\$ 566.60	\$ 566.60
Pro-Ed, Inc.		\$ 1,025.00
Project Lead The Way, Inc.		\$ 12,844.08
PS KOSHER FOOD WORKS, INC	\$ 1,842.34	\$ 1,842.34
PTM Document Systems, Inc.		\$ 1,440.68
Puja Savla		\$ 180.17
Purchase Power (Pitney Bowes)	\$ 1,041.98	\$ 5,088.21
Purple Construction, Inc		\$ 33,648.00
Pyro Spectaculars		\$ 4,154.00
Quick Uniform		\$ 1,451.84
Quintella Smith		\$ 81.84
Rachel M Markenson		\$ 500.00
Rafael Bonilla		\$ 72.00
Rafael Vega	\$ 110.00	\$ 110.00
Rajan Dosaj		\$ 143.00
Ralph Peck	\$ 184.00	\$ 276.00
Ray Allen Holt		\$ 292.00
Ray Lombardo	\$ 86.00	\$ 178.00
Rayan Barseghian		\$ 73.00
Realityworks, Incs.		\$ 22,506.64
Rent-It	\$ 836.70	\$ 5,019.54
Residence Inn Bakersfield		\$ 206.44
Respondus, Inc.		\$ 4,045.00
Reza Pazirandeh		\$ 149.00
Richard A Lozano		\$ 222.00
Richard Lyans		\$ 136.00
Richard Russell		\$ 197.77
Richard Yi		\$ 338.23
Rio Grande Restaurant		\$ 3,123.30
Riverside Assessments, LLC (Riverside Insights)		\$ 1,310.48
Robert Armas		\$ 305.00
Robert Evans		\$ 86.00
Robert L Clayton III		\$ 73.00
Robert Potter	\$ 276.00	\$ 276.00
Robert Rosen	\$ 145.00	\$ 145.00
Robert Sebree	\$ 92.00	\$ 92.00
Roberto D Magallon		\$ 300.00
Robosource, LLC		\$ 324.07
Robotics Education and Competition Foundation, Inc		\$ 2,863.20
Robyn Ebert	\$ 951.06	\$ 951.06
Rocio Castaneda		\$ 85.38
Rockler Companies, Inc.		\$ 39,295.46
Roger Nelson	\$ 92.00	\$ 92.00
Ronald Gough		\$ 148.50
Ronny M Morante		\$ 250.00

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

Vendor Name	Apr 2023	Grand Total
Rosalinda Montague		\$ 25.84
Roy Vincent		\$ 517.00
RPS El Camino Real Charter HS Charles Schwab & Co, Inc. 2563-4428	\$ 8,125.00	\$ 72,750.00
Ruel Poticar		\$ 209.00
Russell Stoll		\$ 38.90
Ruth Osztreicher		\$ 224.85
Ryan Guinto		\$ 1,083.35
Sacramento County of Education	\$ 420.00	\$ 420.00
Sacred Heart High School (Cross Country)		\$ 400.00
Samantha Haynes		\$ 170.13
Samuel Crutcher		\$ 193.00
San Diego County Superintendent of Schools		\$ 159.00
San Diego Lions Welfare Foundation		\$ 600.00
San Joaquin County Office of Education		\$ 1,200.00
San Pedro High School Student Body	\$ 83.00	\$ 83.00
Sandra Delgado		\$ 55.43
Sara Gutierrez		\$ 50.00
Sara Warford		\$ 1,091.82
Satoshi Kirisawa		\$ 680.00
Savage, Adam		\$ 133.00
Savvas Learning Company LLC		\$ 16,170.32
Saxon Uniform Network, Inc		\$ 1,277.10
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		\$ 10,476.76
School Services of California, Inc.		\$ 775.00
SchoolMart		\$ 55.80
Scot Education Inc	\$ 67,569.00	\$ 706,313.48
Scott A Sterling (Sterling Construction)		\$ 1,968.00
Scott Matthews	\$ 81.00	\$ 81.00
Screen Tec (James W Peire)		\$ 675.00
SCSBOA		\$ 2,625.00
Sebastian Torres		\$ 96.00
Sedi Amirkhani		\$ 93.00
Self Insured Schools of California	\$ 385,104.75	\$ 3,629,030.97
Self Insured Schools of California - Flex Plan		\$ 9,337.93
Shaine Danbeli		\$ 239.00
Sharon Markenson		\$ 3,000.00
Shaw Contract Flooring Services Inc (Spectra Contracting Flooring)		\$ 11,277.00
Shay Diamant		\$ 89.00
Shayan Afzali		\$ 83.00
Shelly Marshall		\$ 658.72
Sheraton Mission Valley		\$ 6,265.84
Shoot A Way Inc		\$ 6,428.00
Shooters Technology LLC		\$ 8,324.00
Simi Valley High School	\$ 400.00	\$ 1,280.00

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

Vendor Name	Apr 2023	Grand Total
Simon Wiesenthal Center, Inc.	\$ 2,520.00	\$ 2,520.00
Simone M Mueller		\$ 7,477.50
Siteimprove, Inc.	\$ 4,048.08	\$ 4,048.08
SJM Industrial Radio		\$ 5,421.46
SLB Consulting Corporation (Exchange Service International)		\$ 62,750.00
Sly Graphics Corp	\$ 420.00	\$ 920.00
Smart & Final	\$ 708.99	\$ 8,217.75
Smart Choice Investments (Teodora Healthcare)		\$ 1,875.00
SoCalGas	\$ 23.33	\$ 251.65
Soccer.com (Sports Endeavors, Inc.)		\$ 8,182.83
Softchoice Corporation		\$ 18,124.00
Solano County Office Of Education		\$ 1,200.00
Solotech U.S. Corporation		\$ 4,380.00
Solupay Merchant	\$ 279.78	\$ 11,015.05
Sophia Camberos		\$ 500.00
SOS Survival Products, Inc.		\$ 2,055.03
South Pasadena High School Tiger Booster Club		\$ 500.00
Southeastern Performance Apparel		\$ 204.00
Southern California Journalism Education Association	\$ 280.00	\$ 380.00
Southern California Vocal Association		\$ 630.00
Spectrum Enterprise 4201		\$ 3,822.00
Spectrum Enterprise 7801		\$ 15,043.50
Splashtop Inc.		\$ 1,596.00
Sports Imports Inc		\$ 4,112.60
Staples Business Advantage	\$ 808.27	\$ 18,340.62
Startup Guides LLC		\$ 1,980.00
Stats Medic LLC	\$ 2,293.90	\$ 2,293.90
Stay Other LLC		\$ 792.00
Stefanie Bero		\$ 1,142.01
Stephanie Cruz		\$ 86.00
Stephanie Franklin	\$ 5,268.54	\$ 11,072.28
Steve Dasher		\$ 73.00
Steve Parker		\$ 73.00
Steven Bash		\$ 20.79
Steven Burstein		\$ 285.00
Steven C Kalan		\$ 550.00
Steven Montalvo		\$ 92.00
Stonefire Grill		\$ 3,260.54
Student Exchange		\$ 13,500.00
Sunbelt Controls, Inc		\$ 24,250.00
Sunway, Inc	\$ 2,082.70	\$ 7,476.70
Suren Arzoumanian		\$ 159.00
SUSAN MOCHIRFATEMI		\$ 123.75
Susan Sims		\$ 899.40
Suzanne Lee Schuster		\$ 287.26
Sweetwater Sound Inc.		\$ 22,767.48
Sylvia Yi		\$ 212.13
Taft Charter High School Student Body		\$ 496.67

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

Vendor Name	Apr 2023	Grand Total
Tawnya Gurley		\$ 1,400.33
Team Fitz Graphics, LLC		\$ 1,862.59
Team Play Events		\$ 15,627.24
Telemedia Trainco Holdings LLC (eFoodHandlers)		\$ 4,080.00
Telvin Griffin		\$ 105.00
Temple, Bret J.		\$ 172.00
Teodoro Allen		\$ 176.00
Terrence Littlefield		\$ 188.00
Terri Keas		\$ 224.85
Terry Dupart		\$ 1,884.13
Tessondra Williams		\$ 73.00
Texas Life Insurance Company	\$ 716.28	\$ 3,549.14
TGP Enterprises, Inc. (Trans Gas Propane)		\$ 382.71
The CLM Group Inc.		\$ 960.86
The Cruz Center	\$ 1,812.50	\$ 6,468.75
The Help Group-North Hills Prep School		\$ 254.89
The Home Depot		\$ 18,875.03
The Home Depot Commercial Account		\$ 2,313.27
The Lampo Group, LLC (Ramsey Solutions)		\$ 881.28
The Print Spot	\$ 1,293.42	\$ 20,550.46
The Schallert Group, Inc.		\$ 895.00
The Shredders		\$ 2,301.00
The Table Group, Inc.		\$ 500.00
The Village Nation	\$ 9,500.00	\$ 13,550.00
Thierry Didelot		\$ 150.00
Thomas Tenney	\$ 92.00	\$ 92.00
Thomas W. O'Mara Plumbing Inc		\$ 22,710.00
Thousand Oaks High School		\$ 550.00
Tim Pate		\$ 188.00
Timothy C Alber		\$ 73.00
Tina's Flower & Gifts		\$ 257.33
T-Mobile US, Inc.	\$ 6,800.00	\$ 34,357.00
TNG, LLC		\$ 44,897.46
TNT Group Inc DBA (The Drain Co)		\$ 1,300.00
Total Education Solutions (TES Therapy)		\$ 862.50
TPW, Inc. (Super Worksheets(DBA), I know It(DBA))		\$ 375.00
Traci Lambert		\$ 36.00
Trees 'N Things		\$ 4,650.00
Triad Sports Group Inc (Bownet Sports, ICE20)		\$ 841.37
Tri-County Forensic League		\$ 300.00
Trophyman/Best Buy Trophy		\$ 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	\$ 3,633.26	\$ 17,772.64
U.S. Bank National Association		\$ 173,257.70
U.S. Bank National Association (OPEB)	\$ 220,000.00	\$ 1,980,000.00
UCLA Extension		\$ 795.00

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

Vendor Name	Apr 2023	Grand Total
ULINE, INC.		\$ 9,397.35
United States Academic Decathlon		\$ 1,716.88
Upland High School		\$ 475.00
UTLA	\$ 15,021.66	\$ 165,828.33
V.V. Concrete		\$ 1,300.00
Valley Industry Commerce Association		\$ 1,210.00
Vangelia Griffin-Hardie Costumes N Color		\$ 600.00
Ventura County Office of Education Business	\$ 17,475.00	\$ 17,475.00
Veo Technologies Inc		\$ 6,344.91
Verizon Wireless	\$ 418.11	\$ 3,028.25
Vex Robotics, Inc	\$ 2,051.73	\$ 2,051.73
Vidigami Inc. (Picaboo Yearbooks)		\$ 1,297.05
Village Christian		\$ 400.00
Vincent Ramirez		\$ 143.00
Vista Paint Corporation	\$ 16.33	\$ 2,216.60
Vita Galvan-Roth		\$ 3,876.02
W.W. Norton & Company, Inc.		\$ 13,365.76
Walsworth Yearbooks		\$ 20,528.53
Warner Center Marriott		\$ 14,315.59
Waschak, Edward		\$ 78.00
Wayside Publishing		\$ 14,139.53
Weissman's Theatrical Supplies		\$ 1,584.74
Wellavita, Inc		\$ 2,580.00
Wendy Strickland		\$ 285.00
Wes Charek (Wespower Electrical, Inc.)		\$ 17,652.65
Wespac Plan Services, LLC		\$ 750.00
West Ranch High School Band Boosters	\$ 450.00	\$ 450.00
West Valley-Warner Center Chamber of Commerce		\$ 110.00
Westchester Enriched Science Magnet		\$ 485.00
Westlake High School		\$ 150.00
WGY Solutions LLC		\$ 6,960.00
White's Studios, Inc.		\$ 1,336.59
Will Geer's Theatricum Botanicum		\$ 6,670.00
William Cheriegate		\$ 133.00
William Davis	\$ 92.00	\$ 92.00
William Sollima	\$ 136.00	\$ 565.00
William Wong		\$ 1,000.00
Wings over Wendys Wings News		\$ 250.00
Winter Guard Association of Southern California		\$ 750.00
WM Corporate services, INC		\$ 9,191.29
Wolcott, Chuck		\$ 73.00
Woodbridge High School		\$ 940.00
Woodland Hills Country Club		\$ 5,552.00
Wooly Learning, Inc. (Senor Wooly)		\$ 1,275.00
World Unispec		\$ 9,221.40
World's Finest Chocolate, Inc		\$ 10,035.00
Yantzer brothers heating and air inc	\$ 6,269.50	\$ 17,265.48
Youth Communication New York Center, Inc.		\$ 2,165.50

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

Vendor Name	Apr 2023	Grand Total
Yvonne Siegel		\$ 332.85
Zabrina Zahariades	\$ 232.35	\$ 1,585.49
Zainab Fatima		\$ 50.00
Zasha Endres		\$ 1,332.18
Zevy Malmeth		\$ 3,260.00
Ziat Zahur		\$ 182.23
Zoran Lukic		\$ 16.00
Grand Total	\$ 1,734,779.36	\$ 16,864,527.36