

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

Vendor Name	Jul 2023	YTD
Administrative Services CO-OP DbA Yellow Cab	\$ 4,527.60	\$ 4,527.60
AFSCME District Council 36	\$ 1,588.16	\$ 1,588.16
AKD Ink/AKidzdream Inc	\$ 133.55	\$ 133.55
Allied Private Investigations & Security Services, LLC	\$ 53,103.58	\$ 53,103.58
Amazon	\$ 20,251.38	\$ 20,251.38
Amazon Web Services	\$ 1,241.57	\$ 1,241.57
Angel Lerma	\$ 24.00	\$ 24.00
AP fbo EdLogical Group Corp	\$ 16,431.95	\$ 16,431.95
AT&T (CALNET)	\$ 220.43	\$ 220.43
AT&T 9132	\$ 3,563.00	\$ 3,563.00
Barbara Stanoff	\$ 121.61	\$ 121.61
Barry Kay Enterprises	\$ 994.08	\$ 994.08
Cengage Learning Inc	\$ 5,974.34	\$ 5,974.34
CharterSafe	\$ 173,936.00	\$ 173,936.00
Child and Family Guidance Center	\$ 6,180.87	\$ 6,180.87
ChildCare Careers, LLC (The Education Team)	\$ 13,485.77	\$ 13,485.77
Colson Phillip	\$ 415.96	\$ 415.96
Comprehensive Environmental Resource Training (CERT)	\$ 1,575.00	\$ 1,575.00
Cross Country Staffing, Inc.	\$ 18,000.00	\$ 18,000.00
CTBOOK HOLDINGS LLC (Bulk Bookstore)	\$ 683.28	\$ 683.28
Dean Bennett	\$ 50.70	\$ 50.70
Department of Justice (State of CA)	\$ 288.00	\$ 288.00
DS Honda Construction Management, Inc	\$ 1,928.00	\$ 1,928.00
EDD (Employment Development Dept.)	\$ 29,738.44	\$ 29,738.44
Educational Networks	\$ 2,706.59	\$ 2,706.59
Emmanuel Lomeli	\$ 480.64	\$ 480.64
Fannin Musical Productions LLC	\$ 2,000.00	\$ 2,000.00
Figdesign Inc	\$ 4,882.48	\$ 4,882.48
Fresno County Superintendent of Schools	\$ 13.80	\$ 13.80
Gordon Rees Scully Mansukhani. LLP (Gordon & Rees LLP)	\$ 4,339.00	\$ 4,339.00
Hye J Kim	\$ 547.40	\$ 547.40
Inspire Communication, Inc	\$ 26,435.00	\$ 26,435.00
JAMS, INC.	\$ 4,975.00	\$ 4,975.00
Jason Sabolic	\$ 530.90	\$ 530.90
Jodi Borenstein	\$ 1,836.08	\$ 1,836.08
Judy McLean	\$ 2,450.00	\$ 2,450.00
Justin Adams	\$ 32.83	\$ 32.83
JW Pepper & Son, Inc	\$ 1,225.51	\$ 1,225.51
Kami	\$ 10,850.00	\$ 10,850.00
Ken Ashford	\$ 92.00	\$ 92.00
Kena Worthen	\$ 200.00	\$ 200.00
L.A. Floors Removal, Inc.	\$ 39,350.00	\$ 39,350.00
LAUSD - Maintenance & Operations	\$ 67,103.79	\$ 67,103.79

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Law Offices of Young, Minney & Corr, LLP	\$ 12,344.00	\$ 12,344.00
Linda Robbins	\$ 107.19	\$ 107.19
Live Athletics Wellness	\$ 3,500.00	\$ 3,500.00
M & S Technology Group, LLC (The Circle)	\$ 44,464.40	\$ 44,464.40
Macmillan Holdings, LLC (Holtzbrinck Publishers, LLC) MPS	\$ 125,260.90	\$ 125,260.90
Marissa Dominguez	\$ 119.00	\$ 119.00
Marko Jankovic	\$ 143.00	\$ 143.00
Marta Franco	\$ 15.00	\$ 15.00
Matthew Wright	\$ 500.47	\$ 500.47
McGraw-Hill Education, Inc.	\$ 264.66	\$ 264.66
Melissa Ann Charters	\$ 862.54	\$ 862.54
Michael Consoletti	\$ 12,543.35	\$ 12,543.35
Moxie Road, Inc (Five Star Painting of Woodland Hills)	\$ 71,995.02	\$ 71,995.02
Nettime Solutions LLC	\$ 50.00	\$ 50.00
ORACLE Enterprises	\$ 19,785.48	\$ 19,785.48
PenServ Plan Services	\$ 31,349.50	\$ 31,349.50
Phase II Systems (Public Agency Retirement Services - PARS)	\$ 715.10	\$ 715.10
Purchase Power (Pitney Bowes)	\$ 209.36	\$ 209.36
Raudel Ramirez	\$ 86.46	\$ 86.46
RPS El Camino Real Charter HS Charles Schwab & Co, Inc. 2563-4428	\$ 5,075.00	\$ 5,075.00
Savvas Learning Company LLC	\$ 6,050.00	\$ 6,050.00
Scoot Education Inc	\$ 156,879.45	\$ 156,879.45
Self Insured Schools of California	\$ 370,768.53	\$ 370,768.53
Simone M Mueller	\$ 8,849.75	\$ 8,849.75
Sly Graphics Corp	\$ 3,742.81	\$ 3,742.81
SoCal Yearbooks Workshop	\$ 2,115.00	\$ 2,115.00
SoCalGas	\$ 20.72	\$ 20.72
Solupay Merchant	\$ 556.22	\$ 556.22
Stephanie Franklin	\$ 570.05	\$ 570.05
Texas Life Insurance Company	\$ 716.28	\$ 716.28
The Cruz Center	\$ 1,250.00	\$ 1,250.00
The Help Group-North Hills Prep School	\$ 3,322.68	\$ 3,322.68
The Home Depot Commercial Account	\$ 1,680.98	\$ 1,680.98
The Print Spot	\$ 99.60	\$ 99.60
The Shredders	\$ 1,063.00	\$ 1,063.00
Thomas W. O'Mara Plumbing Inc	\$ 1,500.00	\$ 1,500.00
T-Mobile US, Inc.	\$ 3,400.00	\$ 3,400.00
U.S Bank PARS Account #6746022400	\$ 3,945.06	\$ 3,945.06
U.S. Bank National Association	\$ 38,061.34	\$ 38,061.34
U.S. Bank National Association (OPEB)	\$ 220,000.00	\$ 220,000.00
UTLA	\$ 15,068.35	\$ 15,068.35
Vista Paint Corporation	\$ 1,664.73	\$ 1,664.73

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WM Corporate services, INC	\$ 425.68	\$ 425.68
Yantzer brothers heating and air inc	\$ 11,512.89	\$ 11,512.89
Grand Total	\$ 1,707,161.84	\$ 1,707,161.84