

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

Vendor Name	Jun 2023	YTD
3477 Solupay		\$ 967.96
360 Custom Commercial Kitchen		\$ 23,100.00
4imprint, Inc.		\$ 321.14
818 Cleaners		\$ 8,334.00
Abdon Rosales	\$ 1,550.00	\$ 15,650.00
Accrediting Commission for Schools		\$ 1,610.00
Administrative Services CO-OP DbA Yellow Cab	\$ 3,087.00	\$ 23,064.00
Adobe Systems Incorporated		\$ 1,800.00
Adrian Medellin Salcedo		\$ 975.00
Adriana Getz	\$ 106.00	\$ 106.00
Adrin Santiago		\$ 190.00
Aeries Software	\$ 25,212.40	\$ 50,060.45
Afolabi, Muideen		\$ 230.00
AFSCME District Council 36	\$ 1,953.84	\$ 24,329.39
Ahmed Ibrahim		\$ 89.00
AKD Ink/AKidzdream Inc		\$ 4,218.56
Aleksandr Mikhailov		\$ 150.00
Alex Dikzas		\$ 84.00
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)	\$ 11,109.65	\$ 22,521.49
Allen Sorlisyaghoub		\$ 72.00
Allied Private Investigations & Security Services, LLC	\$ 37,310.92	\$ 490,767.30
Allison Lee		\$ 113.84
Allison Reinboth	\$ 597.50	\$ 597.50
Alonzo Solarez		\$ 88.79
Alyssa Lee	\$ 6,764.16	\$ 11,106.58
Amanda N Sanchez		\$ 438.50
Amazon	\$ 4,375.06	\$ 102,736.43
Amazon Web Services	\$ 976.24	\$ 18,288.70
American Choral Directors Association		\$ 125.00
American Fidelity Assurance Company		\$ 51,330.35
American Scholastic Evaluation/ American Scholastic Mathematics Assn		\$ 100.00
Amie Yansick		\$ 3.50
Amy Carter	\$ 205.48	\$ 1,686.07
Anastacia Yolo		\$ 500.00
Andrew Krezinger		\$ 600.00
Angel Rios	\$ 20.70	\$ 20.70
Angela Rabaja	\$ 82.29	\$ 82.29
Anita Gruen		\$ 899.40
Anna Singer		\$ 96.00
Anthony Corona		\$ 188.00
AP fbo EdLogical Group Corp	\$ 18,521.43	\$ 308,230.51

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Vendor Name	Jun 2023	YTD
Ares Sportswear		\$ 2,177.45
Ariella Gomez		\$ 125.00
Arleta Ilyas		\$ 103.17
Arrae Promotions		\$ 7,300.00
Arthur J. Gallagher & Co. Insurance Brokers of CA., Inc.		\$ 10,516.42
AT&T (CALNET)		\$ 1,213.68
AT&T 0810	\$ 231.40	\$ 3,150.21
AT&T 3635		\$ 2,626.49
AT&T 4152		\$ 2,513.95
AT&T 6340	\$ 306.97	\$ 2,645.69
AT&T 8815	\$ 264.48	\$ 3,058.67
AT&T 9132	\$ 3,563.00	\$ 26,565.43
AT&T 9221	\$ 612.17	\$ 5,790.38
Atkinson, Andelson, Loya, Ruud And Romo		\$ 949.00
AUDRA HERRERA		\$ 160.00
Austin Onwudachi		\$ 192.59
AV Masters, Inc	\$ 37,039.05	\$ 39,671.50
Avedis Zildjian Company		\$ 829.83
Aviata Sports LLC		\$ 1,322.50
AVID Center		\$ 4,809.00
B&H Foto & Electronics Corp		\$ 25,479.84
Bailey Hooper		\$ 4,170.58
Barbara Stanoff		\$ 243.47
Bargreen Ellingson Inc	\$ 1,461.36	\$ 204,573.59
Baron Championship Rings Ltd.	\$ 2,217.38	\$ 3,186.45
Ben Hunter		\$ 133.00
Benedictine College		\$ 150.00
Beth Corbett		\$ 3,523.03
Bilingual Foundation of the Arts		\$ 1,215.00
Bill Ferrell Co.		\$ 2,007.85
Binh Lam		\$ 48.12
Birmingham Community Charter High School		\$ 13,110.00
Blue Ribbon Styles		\$ 1,559.56
BoardOnTrack		\$ 5,000.00
BOATHOUSE ROW SPORTS LTD (BOATHOUSE SPORTS)		\$ 5,496.15
Bob Paredes		\$ 276.00
Box Six		\$ 1,850.00
Brad Constant Construction Inc.		\$ 31,400.00
Brad Wright		\$ 449.91
Brandon King		\$ 900.00
Brandon Krausen		\$ 45.50
Brandon Samson		\$ 765.00
Brenda M Serpas		\$ 5,000.00
Brett A Schwab		\$ 4,000.00
Brian Nunez		\$ 3,500.00

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Vendor Name	Jun 2023	YTD
Brigido Cota-Lorenz		\$ 238.00
Brooks Transportation Inc.	\$ 9,650.00	\$ 247,049.25
Bryan Murzynowski	\$ 4,500.00	\$ 4,500.00
Bryan Vadhin		\$ 1,000.00
BSN Sports LLC		\$ 62,601.38
Burnsville Band Boosters Association		\$ 2,400.00
Burroughs Girls Basketball	\$ 375.00	\$ 1,795.00
BYU Continuing Education Independent Study		\$ 289.00
CA Association of Directors of Activities		\$ 10,305.00
Calabasas Custom Catering		\$ 7,428.87
Calabasas High School		\$ 1,236.01
California Association of African American Superintendents Administrators		\$ 795.00
California Charter Schools Association		\$ 2,440.00
California Chicken Cafe		\$ 225.74
California Department of Education		\$ 883.98
California Department of Tax & Fee Administration		\$ 7,725.86
California FCCLA		\$ 3,639.00
California High School Speech Association		\$ 310.00
California Institute of Emergency Medical Training		\$ 4,195.00
California Mathematics Council		\$ 250.00
California Mathematics League		\$ 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
Cameron Maury		\$ 155.10
CAMILLE KING	\$ 162.92	\$ 1,671.10
Canon Solutions America, Inc	\$ 100.00	\$ 2,541.72
Canyon Del Oro		\$ 630.00
Canyon High School		\$ 450.00
Canyon HS ASB		\$ 400.00
Cara Blumfield		\$ 172.66
Careers through Culinary Arts Program, Inc.		\$ 3,640.00
Carissa Mendez	\$ 228.00	\$ 364.00
Carlos Astorga		\$ 184.00
Carmen Martinez		\$ 209.00
Carolina Biological Supply Co.		\$ 3,976.24
Cart Service USA Inc.	\$ 2,267.10	\$ 42,640.29
Cascade Athletic Supply Co Inc		\$ 9,032.75
Castro, JR		\$ 181.00
Cavalier Printing		\$ 2,175.00
CDW LLC	\$ 3,740.24	\$ 41,693.14
CE Educational Tours (CE Tours)		\$ 39,885.00

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Vendor Name	Jun 2023	YTD
Cengage Learning Inc		\$ 6,275.20
Cengage Learning Inc/ Gale		\$ 26,941.95
Centobene, Maryann		\$ 231.00
Cesar Rosales		\$ 125.00
Chaminade College Prep High School		\$ 500.00
Charisse James		\$ 159.00
CharterSafe		\$ 726,689.40
Chartwells Division Services	\$ 162,701.86	\$ 1,432,869.09
Chatsworth Arena Soccer League		\$ 200.00
Chatsworth High School		\$ 1,504.40
Child and Family Guidance Center	\$ 5,038.15	\$ 54,036.45
ChildCare Careers, LLC (The Education Team)		\$ 45,585.50
Chinese for Affirmative Action	\$ 59.84	\$ 59.84
Chris Levenson		\$ 362.00
Chris Meyerson		\$ 86.00
Chris Nevil		\$ 96.00
Chris Racina		\$ 178.00
Chris Thomas		\$ 81.00
Christy White Accountancy Corporation (Christy White, Inc.)	\$ 1,200.00	\$ 20,968.50
CIF LA City Section	\$ 13,599.00	\$ 25,266.00
Cimarron Sign Services, Inc.		\$ 902.35
Cindy Sanchez		\$ 13.50
City National Bank		\$ 8,586.66
City of Calabasas		\$ 1,179.00
City of Los Angeles		\$ 1,707.00
City of Los Angeles Fire Dept. - CUPA		\$ 3,592.00
City-Wide Fire Protection, Inc		\$ 2,121.61
Claremont High School		\$ 457.00
Clark Holden		\$ 16.50
Clark Pest Control		\$ 162.00
Claudia Velasco		\$ 1,942.85
CNC Costumes		\$ 185.00
College Board	\$ 148,820.00	\$ 216,145.08
Colson Phillip	\$ 25.00	\$ 561.10
Columbia University		\$ 80.00
Computer-Using Educator, Inc.(CUE, Inc)		\$ 1,167.00
Concord Theatrical Corp		\$ 930.00
Concourse Team Express		\$ 4,035.00
CONFIDENTIAL	\$ 4,800.00	\$ 49,956.90
Conrad Sun LLC (Ren Athletics)		\$ 2,862.25
Consuela Almeda		\$ 125.00
Consuelo Escobar		\$ 54.00
Convergeone, Inc.		\$ 3,710.92
Corinne Brennan	\$ 126.45	\$ 638.45
Corner Bakery		\$ 8,812.03

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Vendor Name	Jun 2023	YTD
Countdown Printables	\$ 2,401.60	\$ 14,572.82
Courtyard Pharmacy		\$ 850.00
Coutin School LLC		\$ 18,211.08
Covantia, Inc.		\$ 32,230.00
Craig Collar		\$ 238.00
Craig Frazier		\$ 184.00
Cross Country Staffing, Inc.		\$ 36,000.00
CTBOOK HOLDINGS LLC (Bulk Bookstore)		\$ 13,566.40
Cyd Zeigler		\$ 190.00
Daktronics, Inc.		\$ 4,951.58
Dan Klein		\$ 172.00
Dana Lukic		\$ 46.50
Daniel Chang		\$ 3,200.00
Daniel Olson		\$ 386.00
Daniela Hernandez		\$ 916.15
Danny Vargas		\$ 81.00
Dan's Super Subs Inc.		\$ 863.05
Darcus Townsend		\$ 73.00
Darryl Wade		\$ 110.00
Dave & Buster's Entertainment, Inc.		\$ 12,303.16
Dave Wise		\$ 65.00
David L Spencer	\$ 92.00	\$ 262.00
David Lee		\$ 94.24
David Musso		\$ 73.00
David Rosen		\$ 83.00
David Rosenberg		\$ 162.00
David Sanchez		\$ 245.00
Davis Publications, Inc		\$ 3,128.85
Dean Bennett		\$ 155.69
Deanslist Inc		\$ 1,000.00
Decker Inc.		\$ 4,563.59
Dees Tees and Travel Enterprises	\$ 3,600.00	\$ 3,600.00
DemiDec Corporation		\$ 1,177.13
Denise Ataei		\$ 69.60
Dennis Roy		\$ 86.00
Deny Sportswear	\$ 884.63	\$ 6,404.20
Department of Justice (State of CA)		\$ 2,801.00
Derrick Walker		\$ 159.00
Deven Rasey		\$ 329.00
Devon Reese		\$ 133.00
De'Von Walkerreid (True Health 4ever LLC dba Play Black Wall Street		\$ 8,999.00
Dewayne Geter	\$ 92.00	\$ 92.00
Diana Coosemans		\$ 131.75
Dick Blick Holdings (Blick Art Materials)	\$ 1,749.70	\$ 3,335.89
Dick Morris Memorial		\$ 160.00

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Vendor Name	Jun 2023	YTD
Donna Bennett		\$ 93.61
Donny Elmasry		\$ 115.00
Dora Rojas	\$ 550.65	\$ 736.02
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
E.G. Brennan & Co Corp		\$ 400.00
ECOBEE LTD		\$ 240.00
EDD (Employment Development Dept.)		\$ 28,788.77
Eddie Hwang		\$ 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	\$ 220.00	\$ 1,980.00
Efren Avila		\$ 448.00
Elizabeth Barton		\$ 2,200.00
Ely Bryant		\$ 73.00
Elyana Nadres		\$ 372.37
Embassy Suites by Hilton Anaheim South		\$ 632.83
Emily Bowen		\$ 19.76
Emmaruth Berdan		\$ 26.50
Employment Development Department		\$ 90,306.30
Enome, Inc. (Goalbook)		\$ 11,685.00
Enrique Velarde		\$ 360.00
Enriqueta Loera		\$ 1,246.68
Epic Sports, Inc.		\$ 2,090.09
ePromos Promotional Products LLC		\$ 738.25
Eric A Johnson-Greer		\$ 960.00
Eric Brinkhus		\$ 173.31
Eric Choi	\$ 115.00	\$ 1,552.49
Eric Fitzpatrick		\$ 188.00
Errol Colin		\$ 92.00
Esha E Mathew		\$ 250.00
Esther Yanez		\$ 1,076.00
Evan Coleman		\$ 1,343.83
Evgeny Sedov		\$ 146.00
EWC California, Inc. (AAA Label Factory)		\$ 6,693.37
Ewing Irrigation Products, Inc.		\$ 3,129.76

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Vendor Name	Jun 2023	YTD
ExploreLearning, LLC		\$ 920.00
Extra Mile Timing / Corr-Robinett, Scott		\$ 895.00
FC Management Services (PC Recycle)		\$ 90.00
FedEx		\$ 944.42
Fence Factory		\$ 11,861.50
Fence Factory Rentals	\$ 2,790.00	\$ 3,700.00
Fernando Delgado	\$ 48.00	\$ 4,192.83
Festivals of Music, Inc.		\$ 6,136.00
Figdes Services and Maintenance Inc.		\$ 2,475.00
Figdesign Inc	\$ 15,494.40	\$ 61,936.92
Fiona McNabb		\$ 138.11
First Class Events		\$ 167,700.00
Fletcher Isler		\$ 146.00
Flinn Scientific Inc.	\$ 11.39	\$ 20,732.44
Floral Passion LLC		\$ 2,836.06
Fontana High School Band Boosters		\$ 600.00
Francisco Aguilar		\$ 205.00
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
Gary Greenbaum		\$ 96.00
Gary Murphy		\$ 148.50
Gegham Vardanyan		\$ 83.00
George A Jackson III		\$ 2,900.00
German Hernandez		\$ 3,978.70
Gevork Gevorkyan		\$ 167.00
Glazier Football Clinics		\$ 450.00
Global Brigades Inc (Squads Abroad)		\$ 2,700.00
Golden Star Technology, Inc	\$ 24,322.14	\$ 672,131.33
Golden West Sash Door, LLC		\$ 825.63
Golf Team Products	\$ 554.00	\$ 676.00
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)		\$ 33,404.00
GraceNotes LLC		\$ 513.00
Grad Awards LLC		\$ 251.14
Grainger	\$ 1,705.08	\$ 2,567.89
Grand G&G Inc.	\$ 600.60	\$ 7,443.99

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Grant A. Horn		\$ 4,700.00
Greg Tilson		\$ 155.00
Greg Yamin		\$ 184.00
Gregory W Smith		\$ 580.00
Grizzly Industrial, Inc.		\$ 961.12
Grover Cleveland High School		\$ 1,119.73
Guardian International Solutions Inc	\$ 10,170.68	\$ 41,187.05
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
Hattas Public Murals, Inc.	\$ 47,730.00	\$ 47,730.00
HD Print Design		\$ 2,609.04
Heal the Bay Aquarium		\$ 300.00
Healy Awards		\$ 1,895.94
Heidi Hutson		\$ 7,050.82
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		\$ 19,819.83
Hess & Associates		\$ 1,730.00
Holiday Inn Carlsbad San Diego		\$ 2,089.18
Holly Kiamanesh		\$ 2,317.41
Home Campus		\$ 695.00
Home Depot U.S.A., Inc. (The Home Depot Pro)	\$ 788.90	\$ 11,877.24
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	\$ 96,000.00
Illene Peevyhouse		\$ 411.00
Imagists Inc		\$ 20,500.00
Iman Khorramian		\$ 80.00
Immersionvegas, LLC (Bodies 2.0)		\$ 5,398.00
Impact Cheer & Tumbling		\$ 2,025.00
Impact Philanthropy Group (Sage SoCal)	\$ 27,500.00	\$ 309,442.69
Infinity Communications & Consulting, Inc		\$ 16,150.00

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Vendor Name	Jun 2023	YTD
Infobase Holdings, Inc.		\$ 11,822.36
Ingraham Trophies and Gifts	\$ 115.14	\$ 159.24
In-N-Out Burger		\$ 2,634.44
Inspire Communication, Inc		\$ 169,632.50
Instructure, Inc	\$ 29,232.00	\$ 59,892.00
International Academy of Science(CybrSchool LLC)		\$ 12,500.00
International Cultural Exchange Service (ICES)		\$ 68,000.00
Interquest Detection Canines	\$ 350.00	\$ 1,925.00
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		\$ 2,804.26
Jack Balock		\$ 337.22
Jacob Friedberg		\$ 222.21
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		\$ 1,364.44
Jeena Soraya M Deen		\$ 500.00
Jeff Harris		\$ 84.00
Jerry Conca		\$ 258.00
Jersey Mike's (MAC SUBS, Inc)		\$ 2,727.02
Jesus Castro		\$ 80.00
Jesus Contreras	\$ 48.65	\$ 370.30
Jim Mulligan		\$ 81.00
Jim Russell		\$ 517.00
Jimmie B Baskom	\$ 92.00	\$ 92.00
Jimmy Hartt		\$ 86.00
Jive Communications, Inc. (LogMeln Communications)		\$ 2,673.96
Jodi Borenstein		\$ 169.28
Joe Aranda		\$ 190.00
Joe Franiak		\$ 362.00
Joe Galeano		\$ 92.00
John Burroughs High School		\$ 750.00
John Call		\$ 1,221.50
John Dall		\$ 81.00
John Henderson		\$ 86.00
John Luzzi		\$ 469.69
John Mcnally	\$ 2,489.61	\$ 2,489.61
John Orlando Vazquez		\$ 83.27

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Vendor Name	Jun 2023	YTD
John Terndrup	\$ 405.13	\$ 405.13
Jon Stein		\$ 86.00
Jonathan Harveson		\$ 634.02
Jones School Supply Co Inc		\$ 409.23
Jose Casas		\$ 96.00
Jose Chavez		\$ 136.00
Jose Jimenez		\$ 77.88
Jose Maldonado		\$ 1,240.00
Jose Soto		\$ 83.00
Joseph Conte		\$ 162.00
Josephine Torres		\$ 168.75
Josh Lienhard		\$ 5,464.32
Joshua Ostiri		\$ 204.52
Jostens, Inc		\$ 51,344.44
Joubel AS		\$ 570.00
Jovany Rodriguez Hernandez		\$ 95.00
Judy McLean	\$ 2,300.00	\$ 29,612.50
Jules Seltzer Associates		\$ 170,282.64
Junior Achievement of Southern California, Inc	\$ 6,250.00	\$ 6,250.00
Justin Adams		\$ 306.99
Justin Graham		\$ 128.12
JW Pepper & Son, Inc		\$ 1,583.29
Kaitlyn Conte		\$ 1,020.94
Kami		\$ 7,500.00
Karen Owens		\$ 31.00
Karl Ross		\$ 92.00
Karl Weingartner		\$ 288.00
Karmann Hillman		\$ 225.00
Kathleen Nicholson	\$ 45.40	\$ 45.40
Kathleen O'Connell		\$ 49.26
Katreia Mori		\$ 500.00
Kayla Safavi	\$ 1,335.86	\$ 14,451.86
Keesha Pringle		\$ 245.00
Keith Cherry		\$ 159.00
Kelly Services, Inc.		\$ 77,544.38
Kelly Spicers Inc.(Kelly Spicers Stores)		\$ 4,558.54
Ken Ashford		\$ 238.00
Kena Worthen		\$ 1,036.67
Kent Jacobsen		\$ 81.00
Keon Mook Lee		\$ 119.88
Kevin Thurow	\$ 225.00	\$ 1,175.00
Keyon Bell		\$ 376.00
Kim Bly		\$ 110.00
Kimo Atkins		\$ 159.00
Kirk A West		\$ 234.00

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Vendor Name	Jun 2023	YTD
KTG Printing LLC		\$ 7,093.96
Kurt Kerby		\$ 288.00
Kurt Lowry		\$ 458.00
Kuta Software LLC		\$ 1,022.00
Kyle Lee	\$ 31.20	\$ 228.92
L.A. City Dept. of Recreation And Parks		\$ 4,310.00
LA Master Chorale		\$ 150.00
LA Party Rents, Inc.		\$ 12,944.34
La Quinta Inn by Wyndham Berkeley		\$ 1,704.00
LA Valley Foundation		\$ 875.00
LACOE, Los Angeles County Office of Education	\$ 4,000.00	\$ 22,551.71
LADWP	\$ 2,852.19	\$ 56,295.25
Larry Boone		\$ 336.50
Larry Crino		\$ 276.00
Larry Garnica		\$ 110.00
Larry Zerg		\$ 293.00
Lauri Spero		\$ 45.00
Laurie Finnegan		\$ 164.09
LAUSD - Maintenance & Operations		\$ 516,232.49
Law Offices of Young, Minney & Corr, LLP	\$ 9,355.36	\$ 190,254.13
Leana J Buccellato		\$ 224.85
Leana Martinez		\$ 170.00
Learn by Doing, Inc.		\$ 14,062.00
Lee Barnathan		\$ 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	\$ 2,500.00	\$ 26,435.95
Lisa Borrelli		\$ 55.50
Lisa Newnan		\$ 119.86
LogMein USA, Inc.	\$ 2,783.08	\$ 35,869.94
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		\$ 591.00
Los Angeles County Metropolitan Transportation Authority		\$ 10,872.00
Los Angeles County Tax Collector		\$ 4,383.04
Los Angeles Pierce College		\$ 2,250.00
Los Angeles Unified School District	\$ 1,245.72	\$ 1,245.72
Los Angeles Videographers LLC	\$ 491.63	\$ 491.63
Love to Snack, LLC	\$ 600.00	\$ 6,712.54
LRHS Debate		\$ 270.00
LUCAS MARTINEZ		\$ 177.16
Luz Maria Herrera Aguilera		\$ 600.00
Lynsey R Shano	\$ 67.38	\$ 67.38

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Vendor Name	Jun 2023	YTD
M & S Technology Group, LLC (The Circle)	\$ 2,531.35	\$ 18,204.78
M&M Paper Co.		\$ 19,182.15
Mackenzie H Wright		\$ 96.00
Macmillan Holdings, LLC (Holtzbrinck Publishers, LLC) MPS		\$ 148,304.07
Madoian Enterprises Inc. (Rooter Man Plumbing)		\$ 1,500.00
Magdy Abdalla		\$ 156.00
Maggiano's Inc., an Illinois corporation		\$ 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		\$ 437.06
Mark Arthur		\$ 231.00
Mark Hager		\$ 86.00
Mark S Nilan Sr.	\$ 400.00	\$ 400.00
Mark Sakaguchi	\$ 69.00	\$ 69.00
Mark Sawyer		\$ 372.00
Marko Jankovic	\$ 143.00	\$ 486.00
Marta Franco	\$ 30.00	\$ 45.00
Marty Gilman Inc. (Gilman Gear)		\$ 569.00
Marvin Brent		\$ 159.00
Mary Duque		\$ 16.50
Mary M Bush	\$ 17,616.25	\$ 35,423.75
Matthew Harbourt		\$ 190.46
Matthew R Kirkwood	\$ 164.73	\$ 164.73
Matthew Wong		\$ 78.00
Matthew Wright		\$ 714.62
Max Slobodsky		\$ 116.00
Maya Zonenshtain		\$ 225.00
McCalla Company		\$ 7,180.02
McGraw-Hill Education, Inc.	\$ 24,451.68	\$ 95,480.98
McKenna, Steve		\$ 194.00
McMaster-Carr		\$ 340.59
Medieval Times USA, Inc.		\$ 1,712.50
Mehdi Eskandari		\$ 89.00
Melissa Ann Charters	\$ 141.10	\$ 744.52
Melissa Harr	\$ 254.18	\$ 1,212.45
Melvin Diaz		\$ 133.00
Meredith Silva	\$ 975.36	\$ 1,162.36
Merit Oil Company		\$ 944.49
MHS Inc. (Multi-Health Systems)		\$ 950.00
Micha Liberman		\$ 29.00
Michael Consoletti	\$ 6,486.63	\$ 18,866.89
Michael Daniels		\$ 89.00

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

Vendor Name	Jun 2023	YTD
Michael Fishman		\$ 154.00
Michael Freed		\$ 2,400.00
Michael Goode, Jr		\$ 190.00
Michael J Cardenas		\$ 1,200.00
Michael Jeff		\$ 2,650.00
Michael Lipton		\$ 188.00
Michael Lyman		\$ 188.00
Michael Noe		\$ 184.00
Michael Robinson		\$ 18,339.86
Michael Rubin		\$ 500.82
Michelle Butler		\$ 38.50
Michelle Charles		\$ 135.00
Michelle Greene		\$ 1,331.40
Michelle Harris		\$ 73.00
Mike Brown Grandstands, Inc.	\$ 45,600.00	\$ 83,000.00
Mike Venarde		\$ 138.00
Mike Wagner		\$ 92.00
Millennium Operations LLC (Knott's Berry Farm)		\$ 1,672.00
Minita Clark	\$ 234.79	\$ 879.37
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
Moon Grad Services		\$ 2,413.95
Moore, John		\$ 243.00
Moorpark High School		\$ 400.00
Moxie Road, Inc (Five Star Painting of Woodland Hills)	\$ 59,359.98	\$ 83,759.98
MRC Smart Technology Solutions(SoCal Office)		\$ 3,084.07
Music Theatre International		\$ 2,575.00
Mutual of Omaha	\$ 1,131.71	\$ 12,900.39
N2Y LLC		\$ 8,325.98
Nasco Education LLC		\$ 544.66
NASSP		\$ 385.00
Nathan Shibata		\$ 2,188.64
National Church Solutions (Mountain Valley Printing)		\$ 145.00
National College Resources Foundation		\$ 175.00
National Speech & Debate Association		\$ 499.00
National Sports Apparel LLC		\$ 15,972.53
Nearpod Inc.		\$ 4,000.00
Nelson Bae		\$ 201.00
Nettime Solutions LLC	\$ 50.00	\$ 600.00

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

Vendor Name	Jun 2023	YTD
New Balance Athletic Shoe, Inc		\$ 1,376.40
New Tangram, LLC		\$ 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	\$ 359.21	\$ 4,368.86
Nina Nguyen	\$ 52.50	\$ 52.50
NJP Sports Inc		\$ 8,512.00
NJROTC		\$ 875.00
Noe Duran		\$ 161.70
Noelle McNabb	\$ 1,283.38	\$ 1,283.38
NoRedInk Corp.		\$ 11,000.00
Northwest Evaluation Association	\$ 3,150.00	\$ 49,150.00
Novel Electronic Designs, Inc.		\$ 152.95
NSDA West Los Angeles District		\$ 95.00
Oak Park Unified School District		\$ 2,360.50
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		\$ 57,222.99
Oscar Cabrera		\$ 298.00
Pacific Appliance Repair Services Inc.		\$ 549.00
Pacific Floor Company, Inc		\$ 5,865.00
Palmer Hamilton LLC	\$ 168,381.36	\$ 354,780.83
Paragon MSP LLC		\$ 15,750.00
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	\$ 37,732.00	\$ 328,581.00
PenServ Plan Services, Inc.		\$ 34,724.50
Perrybotics		\$ 300.00
Phase II Systems (Public Agency Retirement Services - PARS)		\$ 3,912.02
Phillip Galindo		\$ 91.00
Picture Perfect Graphics		\$ 7,033.13
Piece of Mind Care Services	\$ 114,673.60	\$ 1,123,591.65

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

Vendor Name	Jun 2023	YTD
Pitney Bowes		\$ 39.00
Pixellot US, Inc		\$ 2,947.50
Plastic Perfection LLC		\$ 1,020.00
Poghos Baliyan		\$ 156.00
Popcornopolis LLC		\$ 4,060.00
Poria Rakhsha		\$ 72.00
PowerSchool Holdings LLC (PowerSchool Group LLC)		\$ 30,091.25
Prime Booths LLC		\$ 566.60
Pro-Ed, Inc.		\$ 1,025.00
Project Lead The Way, Inc.		\$ 47,290.60
PS KOSHER FOOD WORKS, INC		\$ 1,842.34
PTM Document Systems, Inc.		\$ 1,440.68
Puja Savla		\$ 624.42
Purchase Power (Pitney Bowes)		\$ 5,709.93
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
Rajan Dosaj		\$ 143.00
Ralph Peck		\$ 276.00
Ray Allen Holt		\$ 384.00
Ray Lombardo		\$ 270.00
Rayan Barseghian		\$ 73.00
Realityworks, Inc.		\$ 22,506.64
Rent-It		\$ 7,037.56
Residence Inn Bakersfield		\$ 206.44
Respondus, Inc.		\$ 4,045.00
Reza Pazirandeh		\$ 149.00
Rich Skalma		\$ 93.00
Richard A Lozano		\$ 222.00
Richard Guzman	\$ 170.00	\$ 170.00
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
Rob Ciufu	\$ 170.00	\$ 170.00
Robert Armas		\$ 305.00
Robert Evans		\$ 86.00
Robert Hacker		\$ 92.00
Robert L Clayton III		\$ 73.00
Robert Potter		\$ 276.00

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

Vendor Name	Jun 2023	YTD
Robert Rosen		\$ 290.00
Robert Sebree		\$ 92.00
Roberto D Magallon		\$ 300.00
Robosource, LLC		\$ 324.07
Robotics Education and Competition Foundation, Inc		\$ 2,863.20
Robyn Ebert		\$ 951.06
Rocio Castaneda		\$ 85.38
Rockler Companies, Inc.		\$ 39,295.46
Roger Nelson		\$ 92.00
Ronald Gough		\$ 148.50
Ronny M Morante		\$ 250.00
Rosalinda Montague	\$ 308.00	\$ 333.84
Roy Vincent		\$ 517.00
RPS El Camino Real Charter HS Charles Schwab & Co, Inc. 2563-4428	\$ 16,400.00	\$ 97,125.00
Ruel Poticar		\$ 209.00
Russell Stoll		\$ 38.90
Ruth Osztreicher		\$ 224.85
Ryan Guinto		\$ 1,211.80
Sacramento County of Education		\$ 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
Sandra Delgado		\$ 111.22
Sara Cohen	\$ 2,912.36	\$ 2,912.36
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		\$ 2,079.67
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.	\$ 4,260.00	\$ 5,035.00
SchoolMart		\$ 55.80
Scout Education Inc	\$ 24,490.45	\$ 798,791.93
Scott A Sterling (Sterling Construction)		\$ 1,968.00
Scott Matthews		\$ 81.00
Screen Tec (James W Peire)		\$ 675.00

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

Vendor Name	Jun 2023	YTD
SCSBOA		\$ 2,625.00
Sebastian Torres		\$ 96.00
Sedi Amirkhani		\$ 93.00
Self Insured Schools of California	\$ 380,699.59	\$ 4,392,106.56
Self Insured Schools of California - Flex Plan		\$ 9,337.93
Shaine Danbeli		\$ 239.00
Sharon Markenson	\$ 3,000.00	\$ 6,000.00
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
Sidney Williamson		\$ 92.00
Simi Valley High School		\$ 1,280.00
Simon Wiesenthal Center, Inc.		\$ 2,520.00
Simone M Mueller		\$ 7,477.50
Siteimprove, Inc.		\$ 4,048.08
SJM Industrial Radio		\$ 5,421.46
SkillPath		\$ 2,565.00
SLB Consulting Corporation (Exchange Service International)		\$ 62,750.00
Sly Graphics Corp		\$ 4,087.81
Smart & Final		\$ 9,008.76
Smart Choice Investments (Teodora Healthcare)		\$ 1,875.00
Snap! Mobile, Inc	\$ 4,000.00	\$ 4,000.00
SoCalGas	\$ 20.19	\$ 295.18
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	\$ 2,392.61	\$ 14,057.55
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		\$ 380.00
Southern California Vocal Association		\$ 630.00
Spectrum Enterprise 4201		\$ 3,822.00
Spectrum Enterprise 7801		\$ 15,618.50
Splashtop Inc.		\$ 1,596.00
Sports Imports Inc		\$ 4,112.60
Staples Business Advantage		\$ 21,757.59
Startup Guides LLC		\$ 1,980.00
Stats Medic LLC		\$ 2,293.90

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

Vendor Name	Jun 2023	YTD
Stay Other LLC	\$ 650.00	\$ 1,442.00
Stefanie Bero		\$ 1,142.01
Stephanie Cruz		\$ 86.00
Stephanie Franklin	\$ 7,378.05	\$ 33,487.71
Steve Dasher		\$ 73.00
Steve Parker		\$ 73.00
Steven Bash		\$ 20.79
Steven Burstein		\$ 285.00
Steven C Kalan		\$ 550.00
Steven Montalvo		\$ 270.00
Stonefire Grill		\$ 12,649.90
STS education		\$ 562.37
Student Exchange		\$ 13,500.00
Sunbelt Controls, Inc		\$ 24,250.00
Sunway, Inc		\$ 7,476.70
Suren Arzoumanian		\$ 159.00
SUSAN MOCHIRFATEMI		\$ 123.75
Susan Sims		\$ 899.40
Suzanne Lee Schuster		\$ 287.26
Sweetwater Sound Inc.	\$ 977.62	\$ 29,161.14
Sylvia Yi		\$ 212.13
Taft Charter High School Student Body		\$ 496.67
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	\$ 540.80	\$ 4,806.22
TGP Enterprises, Inc. (Trans Gas Propane)		\$ 578.17
The AmGraph Group		\$ 2,700.00
The CLM Group Inc.		\$ 960.86
The Cruz Center		\$ 7,000.00
The Help Group-North Hills Prep School	\$ 3,832.46	\$ 14,301.17
The Home Depot		\$ 18,875.03
The Home Depot Commercial Account		\$ 2,313.27
The Lampo Group, LLC (Ramsey Solutions)		\$ 881.28
The Memory Project		\$ 525.00
The Print Spot	\$ 16,905.64	\$ 38,607.96
The Que Custom Catering	\$ 4,201.87	\$ 4,201.87

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

Vendor Name	Jun 2023	YTD
The Schallert Group, Inc.		\$ 895.00
The Shredders		\$ 2,301.00
The Table Group, Inc.		\$ 500.00
The Village Nation		\$ 13,550.00
The Webstaurant Store, Inc.		\$ 3,353.00
Thierry Didelot		\$ 150.00
Thomas Tenney		\$ 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		\$ 587.69
T-Mobile US, Inc.	\$ 3,415.00	\$ 37,772.00
TNG, LLC		\$ 44,897.46
TNT Group Inc DBA (The Drain Co)		\$ 1,300.00
Tom Nassraway	\$ 77.00	\$ 77.00
Total Education Solutions (TES Therapy)	\$ 143.75	\$ 1,121.25
TPW, Inc. (Super Worksheets(DBA), I know It(DBA)		\$ 375.00
Traci Lambert		\$ 36.00
Trees 'N Things		\$ 50,025.00
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	\$ 1,071.88	\$ 19,486.30
U.S. Bank National Association	\$ 19,762.57	\$ 219,637.68
U.S. Bank National Association (OPEB)	\$ 220,000.00	\$ 2,420,000.00
U.S. Fund for UNICEF		\$ 17.25
UCLA Extension		\$ 795.00
ULINE, INC.		\$ 9,939.47
United Rentals (North America), INC	\$ 10,950.00	\$ 10,950.00
United States Academic Decathlon	\$ 287.88	\$ 2,004.76
Upland High School		\$ 475.00
UTLA	\$ 15,068.35	\$ 195,918.34
V.V. Concrete		\$ 1,300.00
Valley Industry Commerce Association		\$ 1,210.00
Vangelia Griffin-Hardie Costumes N Color		\$ 600.00
Varsity Spirit Fashions		\$ 1,271.02
Ventura County Office of Education Business		\$ 17,475.00
Veo Technologies Inc		\$ 6,344.91
Verizon Wireless	\$ 418.11	\$ 3,864.47
Vex Robotics, Inc		\$ 2,051.73
Vidigami Inc. (Picaboo Yearbooks)	\$ 1,970.66	\$ 3,267.71

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

Vendor Name	Jun 2023	YTD
Village Christian		\$ 400.00
Vincent Ramirez		\$ 586.00
Vista Higher Learning	\$ 31,680.72	\$ 31,680.72
Vista Paint Corporation		\$ 2,789.09
Vita Galvan-Roth	\$ 309.93	\$ 5,101.12
Vladimir Villapando	\$ 268.00	\$ 268.00
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	\$ 329.56	\$ 1,914.30
Wellavita, Inc		\$ 2,580.00
Wendy Strickland		\$ 285.00
Wes Charek (Wespower Electrical, Inc.)		\$ 43,858.97
Wespac Plan Services, LLC	\$ 250.00	\$ 1,000.00
West Ranch High School Band Boosters		\$ 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.		\$ 3,815.68
Will Geer's Theatricum Botanicum		\$ 6,670.00
William Cherigate		\$ 133.00
William Davis		\$ 92.00
William Sollima		\$ 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	\$ 425.10	\$ 10,227.30
Wolcott, Chuck		\$ 73.00
Woodbridge High School		\$ 940.00
Woodland Hills Country Club		\$ 9,640.20
Wooly Learning, Inc. (Senor Wooly)		\$ 1,275.00
World Unispec		\$ 9,221.40
World's Finest Chocolate, Inc		\$ 10,035.00
Xavier Bruno		\$ 57.00
Yantzer brothers heating and air inc		\$ 25,724.48
Youth Communication New York Center, Inc.		\$ 2,165.50
Yvonne Siegel		\$ 332.85
Zabrina Zahariades		\$ 1,585.49
Zach Kozek		\$ 92.00
Zainab Fatima		\$ 50.00
Zasha Endres		\$ 1,332.18
Zevy Malmeth		\$ 3,260.00

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

Vendor Name	Jun 2023	YTD
Ziat Zahur	\$ 374.89	\$ 557.12
Zoran Lukic		\$ 16.00
Grand Total	\$ 1,996,583.01	\$ 21,157,846.24