

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

Vendor Name	Aug-23	YTD
818 Cleaners	\$ 768.00	\$ 768.00
Abdon Rosales	\$ 4,650.00	\$ 4,650.00
Active Internet Technologies LLC.	\$ 34,000.00	\$ 34,000.00
Adam C Luna	\$ 250.00	\$ 250.00
Adam Markenson	\$ 250.00	\$ 250.00
Administrative Services CO-OP DbA Yellow Cab	\$ 1,191.60	\$ 5,719.20
AFSCME District Council 36	\$ 1,266.14	\$ 2,854.30
AKD Ink/AKidzdream Inc		\$ 133.55
Alison Yedor	\$ 195.67	\$ 195.67
All American Sports Corp. (Riddell/All American)	\$ 31,021.77	\$ 31,021.77
All Things Algebra	\$ 400.00	\$ 400.00
Allied Private Investigations & Security Services, LLC	\$ 14,494.50	\$ 67,598.08
Amazon	\$ 3,602.10	\$ 23,853.48
Amazon Web Services		\$ 1,241.57
Angel Lerma		\$ 24.00
Anthony Britt	\$ 122.00	\$ 122.00
AP fbo EdLogical Group Corp	\$ 33,190.63	\$ 49,622.58
Apperson	\$ 695.66	\$ 695.66
AT&T (CALNET)	\$ 84.01	\$ 304.44
AT&T 9132	\$ 10,454.27	\$ 14,017.27
B&H Foto & Electronics Corp	\$ 1,859.31	\$ 1,859.31
Barry Kay Enterprises		\$ 994.08
Becker, Craig	\$ 143.00	\$ 143.00
Bill Ferrell Co.	\$ 390.00	\$ 390.00
Brooks Transportation Inc.	\$ 8,285.00	\$ 8,285.00
BSN Sports, LLC	\$ 11,582.06	\$ 11,582.06
Caitlyn Mongeli	\$ 812.00	\$ 812.00
California Department of Education	\$ 417.30	\$ 417.30
Carolyn Stone	\$ 1,500.00	\$ 1,500.00
CDW LLC	\$ 509.18	\$ 509.18
Cengage Learning Inc	\$ 3,468.96	\$ 9,443.30
Chaminade College Prep High School	\$ 560.00	\$ 560.00
CharterSafe	\$ 57,979.00	\$ 231,915.00
Chartwells Division Services	\$ 17,163.00	\$ 17,163.00
Child and Family Guidance Center		\$ 6,180.87
ChildCare Careers, LLC (The Education Team)		\$ 13,485.77
Christy White Accountancy Corporation (Christy White, Inc.)	\$ 11,069.75	\$ 11,069.75
City National Bank	\$ 852.95	\$ 852.95
Colson Phillip		\$ 415.96
Comprehensive Environmental Resource Training (CERT)		\$ 1,575.00
Corner Bakery	\$ 2,944.90	\$ 2,944.90
Countdown Printables	\$ 1,086.55	\$ 1,086.55
Cross Country Staffing, Inc.	\$ 4,550.25	\$ 22,550.25
CTBOOK HOLDINGS LLC (Bulk Bookstore)		\$ 683.28
Daniel Chang	\$ 1,040.00	\$ 1,040.00

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

Vendor Name	Aug-23	YTD
Dean Bennett		\$ 50.70
Decker Inc.	\$ 2,493.25	\$ 2,493.25
Department of Justice (State of CA)		\$ 288.00
DS Honda Construction Management, Inc		\$ 1,928.00
EDD (Employment Development Dept.)		\$ 29,738.44
Edpuzzle, Inc.	\$ 3,140.00	\$ 3,140.00
Educational Networks		\$ 2,706.59
Effectual Educational Consulting Services	\$ 220.00	\$ 220.00
Elaine Yang	\$ 125.00	\$ 125.00
Emmanuel Lomeli		\$ 480.64
Enome, Inc. (Goalbook)	\$ 11,685.00	\$ 11,685.00
Fannin Musical Productions LLC		\$ 2,000.00
Figdesign Inc	\$ 12,983.33	\$ 17,865.81
Fresno County Superintendent of Schools		\$ 13.80
Front Porch. Inc dba Get More Math	\$ 18,306.00	\$ 18,306.00
Golf Team Products	\$ 458.51	\$ 458.51
Gordon Rees Scully Mansukhani. LLP (Gordon & Rees LLP)	\$ 853.60	\$ 5,192.60
GraceNotes LLC	\$ 513.00	\$ 513.00
Greenfield Forever, Inc.	\$ 14,792.00	\$ 14,792.00
Hardwoods Specialty Products US LP	\$ 8,878.20	\$ 8,878.20
Harris School Solutions, a division of N. Harris Computer Corporation	\$ 2,661.20	\$ 2,661.20
Harris Systems USA Inc. (MealTime/Harris School Solutions)	\$ 450.00	\$ 450.00
Human Rights Campaign Foundation	\$ 7,500.00	\$ 7,500.00
Hye J Kim		\$ 547.40
ICON School Management	\$ 7,000.00	\$ 7,000.00
Impact Cheer & Tumbling	\$ 200.00	\$ 200.00
Ingraham Trophies and Gifts	\$ 201.49	\$ 201.49
Inspire Communication, Inc		\$ 26,435.00
Instructure, Inc	\$ 2,436.00	\$ 2,436.00
J Schnelldorfer PSAD	\$ 1,025.00	\$ 1,025.00
JAMS, INC.		\$ 4,975.00
Jason Sabolic	\$ 823.18	\$ 1,354.08
Jersey Mike's (MAC SUBS, Inc)	\$ 3,237.50	\$ 3,237.50
Jodi Borenstein		\$ 1,836.08
John Orlando Vazquez	\$ 83.27	\$ 83.27
Judy McLean	\$ 1,400.00	\$ 3,850.00
Justin Adams		\$ 32.83
JW Pepper & Son, Inc		\$ 1,225.51
Kami		\$ 10,850.00
Ken Ashford		\$ 92.00
Kevin Melbourne	\$ 122.00	\$ 122.00
Kirk A West	\$ 143.00	\$ 143.00
L.A. Floors Removal, Inc.	\$ 17,320.00	\$ 56,670.00
LADWP	\$ 8,095.86	\$ 8,095.86
LAUSD - Maintenance & Operations	\$ 127,401.01	\$ 194,504.80

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

Vendor Name	Aug-23	YTD
Law Offices of Young, Minney & Corr, LLP	\$ 12,675.00	\$ 25,019.00
Lee Barnathan	\$ 163.00	\$ 163.00
Linda Robbins		\$ 107.19
Lindsey C. Surendranath Granted, Inc	\$ 2,500.00	\$ 2,500.00
Live Athletics Wellness		\$ 3,500.00
LogMein USA, Inc.	\$ 5,567.32	\$ 5,567.32
M & S Technology Group, LLC (The Circle)		\$ 44,464.40
Macmillan Holdings, LLC (Holtzbrinck Publishers, LLC) MPS	\$ 89,097.11	\$ 214,358.01
Marissa Dominguez		\$ 119.00
Mark Arthur	\$ 144.00	\$ 144.00
Marko Jankovic		\$ 143.00
Marta Franco	\$ 15.00	\$ 30.00
Matthew Wright		\$ 500.47
McGraw-Hill Education, Inc.		\$ 264.66
Melissa Ann Charters	\$ 813.39	\$ 1,675.93
Melissa Harr	\$ 152.30	\$ 152.30
MG Express Inc.	\$ 35,000.00	\$ 35,000.00
Michael Consoletti		\$ 12,543.35
Michael Robinson	\$ 5,000.00	\$ 5,000.00
Michelle A Buchanan	\$ 250.00	\$ 250.00
MILE26 Sports Inc	\$ 374.97	\$ 374.97
Moxie Road, Inc (Five Star Painting of Woodland Hills)	\$ 16,325.00	\$ 88,320.02
Mutual of Omaha	\$ 3,193.68	\$ 3,193.68
Nelson Bae	\$ 122.00	\$ 122.00
Nettime Solutions LLC	\$ 600.00	\$ 650.00
Newbury Park High School	\$ 425.00	\$ 425.00
Northwest Evaluation Association	\$ 51,525.00	\$ 51,525.00
ORACLE Enterprises		\$ 19,785.48
Paragon MSP LLC	\$ 9,375.00	\$ 9,375.00
PenServ Plan Services	\$ 380.00	\$ 31,729.50
Phase II Systems (Public Agency Retirement Services - PARS)	\$ 357.55	\$ 1,072.65
Piece of Mind Care Services	\$ 20,386.45	\$ 20,386.45
PTM Document Systems, Inc.	\$ 1,085.12	\$ 1,085.12
Purchase Power (Pitney Bowes)		\$ 209.36
Rachel M Markenson	\$ 1,000.00	\$ 1,000.00
Raudel Ramirez		\$ 86.46
RPS El Camino Real Charter HS Charles Schwab & Co, Inc. 2563-4428	\$ 5,225.00	\$ 10,300.00
Rudolph Nicolas Brown	\$ 443.56	\$ 443.56
Ryan Guinto	\$ 308.68	\$ 308.68
Savvas Learning Company LLC	\$ 140,617.94	\$ 146,667.94
School Nurse Supply	\$ 447.03	\$ 447.03
Scoot Education Inc	\$ 1,317.00	\$ 158,196.45
SCSBOA	\$ 1,750.00	\$ 1,750.00
Self Insured Schools of California	\$ 375,035.71	\$ 745,804.24
Sierra Ferrante	\$ 500.00	\$ 500.00

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

Vendor Name	Aug-23	YTD
Simone M Mueller		\$ 8,849.75
Simun Psychological Assessment Group PC	\$ 6,000.00	\$ 6,000.00
Sly Graphics Corp		\$ 3,742.81
SoCal Yearbooks Workshop		\$ 2,115.00
SoCalGas		\$ 20.72
Softchoice Corporation	\$ 20,379.68	\$ 20,379.68
Solupay Merchant	\$ 216.20	\$ 772.42
Solutions TechNType Inc.	\$ 1,300.00	\$ 1,300.00
Spectrum Enterprise 7801	\$ 2,420.00	\$ 2,420.00
Sreeja Dorepally	\$ 500.00	\$ 500.00
Staples Business Advantage	\$ 42.60	\$ 42.60
Stefanie Bero	\$ 801.10	\$ 801.10
Stephanie Franklin		\$ 570.05
SUSAN MOCHIRFATEMI	\$ 313.30	\$ 313.30
Suzanne Lee Schuster	\$ 318.90	\$ 318.90
Texas Life Insurance Company	\$ 716.28	\$ 1,432.56
The Cruz Center		\$ 1,250.00
The Help Group-North Hills Prep School	\$ 6,746.98	\$ 10,069.66
The Home Depot Commercial Account		\$ 1,680.98
The Print Spot	\$ 1,095.00	\$ 1,194.60
The Shredders		\$ 1,063.00
Thomas W. O'Mara Plumbing Inc		\$ 1,500.00
T-Mobile US, Inc.		\$ 3,400.00
TNI Architects Inc.	\$ 6,000.00	\$ 6,000.00
Tony Crittendon	\$ 123.00	\$ 123.00
Total Education Solutions (TES Therapy)	\$ 608.75	\$ 608.75
Tyler Trapani	\$ 246.38	\$ 246.38
Tyrone Clark	\$ 122.00	\$ 122.00
U.S Bank PARS Account #6746022400	\$ 255.60	\$ 4,200.66
U.S. Bank National Association		\$ 38,061.34
U.S. Bank National Association (OPEB)	\$ 220,000.00	\$ 440,000.00
ULINE, INC.	\$ 2,369.78	\$ 2,369.78
UTLA	\$ 15,068.35	\$ 15,068.35
Village Christian	\$ 275.00	\$ 275.00
Vincent Ramirez	\$ 144.00	\$ 144.00
Vista Paint Corporation	\$ 447.23	\$ 2,111.96
WM Corporate services, INC	\$ 3,100.07	\$ 3,525.75
Yantzer brothers heating and air inc		\$ 11,512.89
Ziat Zahur	\$ 100.00	\$ 100.00
<b>Grand Total</b>	<b>\$ 1,589,278.97</b>	<b>\$ 3,281,050.85</b>