

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

Vendor Name	Sep 2023	YTD Total
818 Cleaners	\$ 3,212.25	\$ 3,980.25
Abdon Rosales		\$ 4,650.00
Active Internet Technologies LLC.	\$ 5,700.00	\$ 39,700.00
Adam C Luna		\$ 250.00
Adam Markenson		\$ 250.00
Administrative Services CO-OP DbA Yellow Cab	\$ 180.00	\$ 5,899.20
AFSCME District Council 36		\$ 2,854.30
AKD Ink/AKidzdream Inc		\$ 133.55
Alejandro Sanchez	\$ 148.00	\$ 148.00
Alison Yedor		\$ 195.67
All American Sports Corp. (Riddell/All American)		\$ 31,021.77
All Things Algebra		\$ 400.00
Allied Private Investigations & Security Services, LLC		\$ 67,598.08
Amazon	\$ 23,250.17	\$ 47,103.65
Amazon Web Services	\$ 2,950.96	\$ 4,192.53
American Fidelity Assurance Company	\$ 3,577.01	\$ 3,577.01
American Scholastic Evaluation/ American Scholastic Mathematics Assn	\$ 100.00	\$ 100.00
Amos Wellington	\$ 208.00	\$ 208.00
Angel Lerma		\$ 24.00
Ani Kirakosian	\$ 7.00	\$ 7.00
Anthony Britt		\$ 122.00
Anthony Corona	\$ 122.00	\$ 122.00
Antonia B Serrano	\$ 798.00	\$ 798.00
AP fbo EdLogical Group Corp	\$ 450.00	\$ 50,072.58
Apperson		\$ 695.66
AT&T (CALNET)		\$ 304.44
AT&T 0810	\$ 1,121.11	\$ 1,121.11
AT&T 6340	\$ 308.75	\$ 308.75
AT&T 8815	\$ 1,245.19	\$ 1,245.19
AT&T 9132		\$ 14,017.27
AT&T 9221	\$ 615.73	\$ 615.73
B&H Foto & Electronics Corp		\$ 1,859.31
Bailey Hooper	\$ 1,000.00	\$ 1,000.00
Barbara Stanoff	\$ 271.59	\$ 393.20
Barry Kay Enterprises		\$ 994.08
Becker, Craig	\$ 6.00	\$ 149.00
Bill Ferrell Co.		\$ 390.00
Birmingham Community Charter High School	\$ 5,590.00	\$ 5,590.00
Brad Constant Construction Inc.	\$ 60,850.00	\$ 60,850.00
Brian Wilson	\$ 191.05	\$ 191.05
Brooks Transportation Inc.	\$ 10,075.00	\$ 18,360.00
BSN Sports, LLC	\$ 11,612.95	\$ 23,195.01
Caitlyn Mongeli	\$ 864.00	\$ 1,676.00
California Department of Education		\$ 417.30
California Department of Tax & Fee Administration	\$ 412.27	\$ 412.27

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California IT in Education	\$ 1,590.00	\$ 1,590.00
California Mathematics League	\$ 100.00	\$ 100.00
Careers through Culinary Arts Program, Inc.	\$ 4,000.00	\$ 4,000.00
Carolyn Stone		\$ 1,500.00
Cascade Athletic Supply Co Inc	\$ 3,753.51	\$ 3,753.51
CDW LLC		\$ 509.18
CE Educational Tours (CE Tours)	\$ 89,895.60	\$ 89,895.60
Cengage Learning Inc		\$ 9,443.30
Central College	\$ 3,000.00	\$ 3,000.00
Cesar Rosales	\$ 17.00	\$ 17.00
Chaminade College Prep High School		\$ 560.00
CharterSafe	\$ 60,187.31	\$ 292,102.31
Chartwells Division Services		\$ 17,163.00
Child and Family Guidance Center	\$ 95.94	\$ 6,276.81
ChildCare Careers, LLC (The Education Team)		\$ 13,485.77
Christy White Accountancy Corporation (Christy White, Inc.)		\$ 11,069.75
City National Bank		\$ 852.95
Colson Phillip		\$ 415.96
Comprehensive Environmental Resource Training (CERT)		\$ 1,575.00
Computer-Using Educator, Inc.(CUE, Inc)	\$ 389.00	\$ 389.00
Concord Theatrical Corp	\$ 3,125.85	\$ 3,125.85
CONFIDENTIAL	\$ 7,500.00	\$ 7,500.00
Corner Bakery	\$ 748.85	\$ 3,693.75
Countdown Printables	\$ 6,214.78	\$ 7,301.33
Covantia, Inc.	\$ 10,725.00	\$ 10,725.00
Crescenta Valley High School	\$ 1,800.00	\$ 1,800.00
Cross Country Staffing, Inc.	\$ 4,500.00	\$ 29,450.25
CTBOOK HOLDINGS LLC (Bulk Bookstore)		\$ 683.28
Cyd Zeigler	\$ 210.00	\$ 210.00
Daniel Chang		\$ 1,040.00
Daniel De Luna	\$ 1,000.00	\$ 1,000.00
Dan's Super Subs Inc.	\$ 245.50	\$ 245.50
Dave & Buster's Entertainment, Inc.	\$ 5,373.13	\$ 5,373.13
David Musso	\$ 148.00	\$ 148.00
Dean Bennett		\$ 50.70
Decker Inc.		\$ 2,493.25
Deny Sportswear	\$ 1,320.96	\$ 1,320.96
Department of Justice (State of CA)	\$ 243.00	\$ 531.00
Discovery Cube LA	\$ 132.00	\$ 132.00
DS Honda Construction Management, Inc		\$ 1,928.00
EDD (Employment Development Dept.)		\$ 29,738.44
Edpuzzle, Inc.		\$ 3,140.00
Educational Networks		\$ 2,706.59
Effectual Educational Consulting Services		\$ 220.00
Elaine Yang		\$ 125.00

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Emmanuel Lomeli		\$ 480.64
Enome, Inc. (Goalbook)		\$ 11,685.00
Enrique Velarde	\$ 208.00	\$ 208.00
Environmental Network Corporation (ENCORP)	\$ 1,800.00	\$ 1,800.00
Epic Sports, Inc.	\$ 3,634.74	\$ 3,634.74
Erin Jundef	\$ 360.71	\$ 360.71
Fannin Musical Productions LLC		\$ 2,000.00
FedEx	\$ 27.28	\$ 27.28
Figdesign Inc	\$ 4,372.93	\$ 22,238.74
First Class Events	\$ 63,450.00	\$ 63,450.00
Fresno County Superintendent of Schools		\$ 13.80
Front Porch. Inc dba Get More Math		\$ 18,306.00
Garbanzo	\$ 1,490.00	\$ 1,490.00
Gilbert Acedo	\$ 208.00	\$ 208.00
Golden Star Technology, Inc	\$ 102,777.80	\$ 102,777.80
Golf Team Products		\$ 458.51
Gordon Rees Scully Mansukhani. LLP (Gordon & Rees LLP)	\$ 4,117.10	\$ 9,309.70
GraceNotes LLC		\$ 513.00
Grand G&G Inc.	\$ 600.60	\$ 600.60
Grant A. Horn	\$ 700.00	\$ 700.00
Greenfield Forever, Inc.		\$ 14,792.00
Hal Leonard LLC (Noteflight LLC)	\$ 849.00	\$ 849.00
Hardwoods Specialty Products US LP		\$ 8,878.20
Harris School Solutions, a division of N. Harris Computer Corporation		\$ 2,661.20
Harris Systems USA Inc. (MealTime/Harris School Solutions)		\$ 450.00
HD Print Design	\$ 5,331.80	\$ 5,331.80
Hi-Pod, Inc	\$ 108.70	\$ 108.70
Human Rights Campaign Foundation		\$ 7,500.00
Hye J Kim		\$ 547.40
Hype Socks, LLC	\$ 538.81	\$ 538.81
ICON School Management	\$ 3,500.00	\$ 10,500.00
Imagists Inc	\$ 6,000.00	\$ 6,000.00
Impact Cheer & Tumbling	\$ 1,080.00	\$ 1,280.00
Impact Philanthropy Group (Sage SoCal)	\$ 38,000.00	\$ 38,000.00
Infinity Communications & Consulting, Inc	\$ 21,075.77	\$ 21,075.77
Ingraham Trophies and Gifts		\$ 201.49
Inspire Communication, Inc	\$ 14,960.00	\$ 41,395.00
Instructure, Inc		\$ 2,436.00
Interquest Detection Canines	\$ 175.00	\$ 175.00
Interscholastic Equestrian League	\$ 350.00	\$ 350.00
J Schnelldorfer PSAD		\$ 1,025.00
James Gillis	\$ 73.00	\$ 73.00
JAMS, INC.		\$ 4,975.00
Jason Sabolic		\$ 1,354.08
Jeanne Scola	\$ 46.00	\$ 46.00

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Vendor Name	Sep 2023	YTD Total
Jerry Burns	\$ 148.00	\$ 148.00
Jersey Mike's (MAC SUBS, Inc)		\$ 3,237.50
Jim Russell	\$ 155.00	\$ 155.00
Jodi Borenstein		\$ 1,836.08
John Orlando Vazquez	\$ 37.34	\$ 203.88
John Wiley & Sons, Inc	\$ 26,176.33	\$ 26,176.33
Jonah Cruanas	\$ 154.50	\$ 154.50
Jostens, Inc	\$ 602.25	\$ 602.25
Judy McLean	\$ 1,875.00	\$ 5,725.00
Jules Seltzer Associates	\$ 98,429.56	\$ 188,319.56
Justin Adams		\$ 32.83
JW Pepper & Son, Inc	\$ 328.37	\$ 1,553.88
Kami		\$ 10,850.00
Ken Ashford		\$ 92.00
Kena Worthen		\$ 200.00
Kevin Melbourne		\$ 122.00
Kevin Thurow	\$ 2,310.00	\$ 2,310.00
Kirk A West	\$ 155.00	\$ 298.00
L.A. Floors Removal, Inc.		\$ 56,670.00
LACOE, Los Angeles County Office of Education	\$ 4,500.00	\$ 4,500.00
LADWP	\$ 4,843.79	\$ 12,939.65
LAUSD - Maintenance & Operations		\$ 194,504.80
Law Offices of Young, Minney & Corr, LLP	\$ 23.50	\$ 25,042.50
Lee Barnathan		\$ 163.00
Lee Jordan	\$ 73.00	\$ 73.00
Liliana Murcia	\$ 90.00	\$ 90.00
Linda Robbins		\$ 107.19
Lindsey C. Surendranath Granted, Inc		\$ 2,500.00
Live Athletics Wellness		\$ 3,500.00
LogMein USA, Inc.	\$ 864.00	\$ 6,431.32
Love to Snack, LLC	\$ 382.08	\$ 382.08
Lynsey Shano	\$ 129.38	\$ 129.38
M & S Technology Group, LLC (The Circle)	\$ 496.95	\$ 44,961.35
MAA American Mathematics Competitions	\$ 367.00	\$ 367.00
Macmillan Holdings, LLC (Holtzbrinck Publishers, LLC) MPS		\$ 214,358.01
Manhattan Stitching	\$ 2,983.57	\$ 2,983.57
Marissa Dominguez		\$ 119.00
Mark Arthur	\$ 11.00	\$ 155.00
Marko Jankovic	\$ 155.00	\$ 298.00
Marta Franco		\$ 30.00
Mary M Bush	\$ 4,335.00	\$ 4,335.00
Matthew Wright		\$ 500.47
McCalla Company	\$ 1,699.44	\$ 1,699.44
McGraw-Hill Education, Inc.	\$ 274.32	\$ 538.98
Medieval Times USA, Inc.	\$ 2,623.80	\$ 2,623.80

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Vendor Name	Sep 2023	YTD Total
Melissa Ann Charters		\$ 1,747.93
Melissa Harr		\$ 152.30
Melissa Montejano	\$ 62.00	\$ 62.00
MG Express Inc.	\$ 35,000.00	\$ 70,000.00
Mia Narvades	\$ 19.12	\$ 19.12
Michael Consoletti		\$ 12,543.35
Michael Goode	\$ 210.00	\$ 210.00
Michael Robinson		\$ 5,000.00
Michelle A Buchanan		\$ 250.00
MILE26 Sports Inc		\$ 374.97
Minita Clark	\$ 100.21	\$ 100.21
Moxie Road, Inc (Five Star Painting of Woodland Hills)		\$ 88,320.02
Music Theatre International	\$ 2,920.00	\$ 2,920.00
Mutual of Omaha		\$ 3,193.68
N2Y LLC	\$ 9,099.87	\$ 9,099.87
Nelson Bae		\$ 122.00
Nettime Solutions LLC		\$ 650.00
Newbury Park High School	\$ 1,075.00	\$ 1,925.00
Noah Barnett	\$ 15.00	\$ 15.00
Northwest Evaluation Association		\$ 103,050.00
ORACLE Enterprises	\$ 18,021.30	\$ 37,806.78
Oscar Cabrera	\$ 208.00	\$ 208.00
Palmer Hamilton LLC	\$ 270,542.08	\$ 270,542.08
Paragon MSP LLC	\$ 3,125.00	\$ 12,500.00
Paul Scola	\$ 20.50	\$ 20.50
PenServ Plan Services	\$ 28,582.00	\$ 60,311.50
Phase II Systems (Public Agency Retirement Services - PARS)	\$ 357.55	\$ 1,430.20
Piece of Mind Care Services	\$ 75,865.65	\$ 96,252.10
Pitney Bowes	\$ 520.99	\$ 520.99
PowerSchool Holdings LLC (PowerSchool Group LLC)	\$ 31,903.03	\$ 31,903.03
Project Lead The Way, Inc.	\$ 5,400.00	\$ 5,400.00
PTM Document Systems, Inc.		\$ 1,085.12
Purchase Power (Pitney Bowes)		\$ 209.36
Pyramid Pipe & Supply Co.	\$ 1,678.31	\$ 1,678.31
Rachel M Markenson		\$ 1,000.00
Raudel Ramirez		\$ 86.46
Respondus, Inc.	\$ 4,045.00	\$ 4,045.00
Robotics Education and Competition Foundation, Inc	\$ 350.00	\$ 350.00
Rockler Companies, Inc.	\$ 2,036.64	\$ 2,036.64
Ronald Cole	\$ 122.00	\$ 122.00
RPS El Camino Real Charter HS Charles Schwab & Co, Inc. 2563-4428	\$ 4,925.00	\$ 15,225.00
Rudolph Nicolas Brown		\$ 443.56
Ryan Guinto		\$ 308.68
Sacred Heart High School (Cross Country)	\$ 480.00	\$ 480.00
Samira Sharifi	\$ 25.00	\$ 25.00

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<b>Vendor Name</b>	<b>Sep 2023</b>	<b>YTD Total</b>
Santa Monica Mountains Youth Cycling, Inc.	\$ 800.00	\$ 800.00
Savvas Learning Company LLC		\$ 146,667.94
School Nurse Supply		\$ 447.03
Scoot Education Inc	\$ 13,328.00	\$ 171,524.45
Scott Harrold	\$ 208.00	\$ 208.00
SCSBOA		\$ 1,750.00
Self Insured Schools of California	\$ 383,136.00	\$ 1,128,940.24
Sierra Ferrante		\$ 500.00
Simone M Mueller		\$ 8,849.75
Simun Psychological Assessment Group PC		\$ 6,000.00
Sly Graphics Corp	\$ 383.25	\$ 4,126.06
Smart & Final	\$ 711.43	\$ 711.43
SoCal Yearbooks Workshop		\$ 2,115.00
SoCalGas	\$ 42.72	\$ 63.44
Soccer.com (Sports Endeavors, Inc.)	\$ 2,712.72	\$ 2,712.72
Softchoice Corporation		\$ 20,379.68
Solupay Merchant	\$ 850.76	\$ 1,623.18
Solutions TechNType Inc.		\$ 1,300.00
Spectrum Enterprise 7801		\$ 2,420.00
Splashtop Inc.	\$ 1,596.00	\$ 1,596.00
Sportboardz LLC	\$ 535.00	\$ 535.00
Sreeja Dorepally		\$ 500.00
Staples Business Advantage		\$ 42.60
Stefanie Bero		\$ 801.10
Stephanie Bedran	\$ 7.50	\$ 7.50
Stephanie Franklin	\$ 406.95	\$ 977.00
SUSAN MOCHIRFATEMI		\$ 313.30
Suzanne Lee Schuster		\$ 318.90
Sylvia Yi	\$ 45.00	\$ 45.00
Team Play Events	\$ 19,107.17	\$ 19,107.17
Ted Lamoureaux	\$ 122.00	\$ 122.00
Telemedia Trainco Holdings LLC (eFoodHandlers)	\$ 2,940.00	\$ 2,940.00
Terrence Littlefield	\$ 208.00	\$ 208.00
Texas Life Insurance Company	\$ 766.71	\$ 2,199.27
The Cruz Center		\$ 1,250.00
The Help Group-North Hills Prep School	\$ 8,604.94	\$ 18,674.60
The Home Depot Commercial Account		\$ 1,680.98
The Master's University and Seminary	\$ 600.00	\$ 600.00
The Print Spot	\$ 4,754.46	\$ 5,949.06
The Shredders		\$ 1,063.00
Thomas W. O'Mara Plumbing Inc		\$ 1,500.00
T-Mobile US, Inc.	\$ 3,199.17	\$ 6,599.17
TNI Architects Inc.		\$ 6,000.00
Tony Campos	\$ 122.00	\$ 122.00
Tony Crittendon	\$ 122.00	\$ 245.00

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Vendor Name	Sep 2023	YTD Total
Total Education Solutions (TES Therapy)	\$ 187.50	\$ 796.25
TPW, Inc. (Super Worksheets(DBA), I know It(DBA))	\$ 375.00	\$ 375.00
Tyler Trapani		\$ 246.38
Tyrone Clark		\$ 122.00
U.S Bank PARS Account #6746022400		\$ 4,200.66
U.S. Bank National Association	\$ 26,605.30	\$ 64,666.64
U.S. Bank National Association (OPEB)	\$ 220,000.00	\$ 660,000.00
UC Regents (UCLA)	\$ 500.00	\$ 500.00
ULINE, INC.	\$ 3,688.78	\$ 6,058.56
United Rentals (North America), INC	\$ 1,592.00	\$ 1,592.00
UTLA	\$ 13,858.01	\$ 43,994.71
Verizon Wireless	\$ 418.11	\$ 418.11
Vidigami Inc. (Picaboo Yearbooks)	\$ 129.61	\$ 129.61
Village Christian		\$ 275.00
Vincent Ramirez		\$ 144.00
Vista Paint Corporation		\$ 2,111.96
Wallwisher, Inc. (Padlet)	\$ 1,250.00	\$ 1,250.00
Walsworth Yearbooks	\$ 600.00	\$ 600.00
Wespac Plan Services, LLC	\$ 250.00	\$ 250.00
WM Corporate services, INC		\$ 3,525.75
Woodbridge High School	\$ 550.00	\$ 550.00
Wooly Learning, Inc. (Senor Wooly)	\$ 810.00	\$ 810.00
Xavier Deckard	\$ 123.00	\$ 123.00
Yantzer brothers heating and air inc		\$ 11,512.89
Ziat Zahur		\$ 100.00
<b>Grand Total</b>	<b>\$ 1,984,197.22</b>	<b>\$ 5,425,033.30</b>