

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

Vendor Name	Oct 2023	YTD Total
3Sixty Basketball	\$ 720.00	\$ 720.00
818 Cleaners	\$ 3,033.75	\$ 7,014.00
Abdon Rosales	\$ 3,100.00	\$ 7,750.00
Accrediting Commission for Schools	\$ 1,690.00	\$ 1,690.00
Active Internet Technologies LLC.		\$ 39,700.00
Adam C Luna		\$ 250.00
Adam Markenson		\$ 250.00
Administrative Services CO-OP DbA Yellow Cab		\$ 5,899.20
AFSCME District Council 36	\$ 1,479.01	\$ 4,333.31
Airplus Refrigeration, Inc.	\$ 2,473.98	\$ 2,473.98
AKD Ink/AKidzdream Inc		\$ 133.55
Alejandro Sanchez	\$ 57.00	\$ 205.00
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	\$ 48,130.15	\$ 115,728.23
Amazon	\$ 18,770.63	\$ 65,874.28
Amazon Web Services		\$ 4,192.53
American Fidelity Assurance Company	\$ 13,493.18	\$ 17,070.19
American Scholastic Evaluation/ American Scholastic Mathematics Assn		\$ 100.00
Amos Wellington		\$ 208.00
Angel Lerma		\$ 24.00
Ani Kirakosian		\$ 7.00
Anthony Britt		\$ 122.00
Anthony Corona		\$ 122.00
Anthony Rodarte	\$ 122.00	\$ 122.00
Antonia B Serrano		\$ 798.00
AP fbo EdLogical Group Corp	\$ 2,076.75	\$ 52,149.33
Apperson		\$ 695.66
Apple Inc.	\$ 9,069.83	\$ 9,069.83
Ares Sportswear	\$ 1,632.48	\$ 1,632.48
AT&T (CALNET)	\$ 228.05	\$ 532.49
AT&T 0810	\$ 307.35	\$ 1,428.46
AT&T 6340		\$ 308.75
AT&T 8815	\$ 350.24	\$ 1,595.43
AT&T 9132		\$ 14,017.27
AT&T 9221		\$ 615.73
AVID Center	\$ 5,009.00	\$ 5,009.00
B&H Foto & Electronics Corp		\$ 1,859.31
Bailey Hooper		\$ 1,000.00
Barbara Stanoff		\$ 393.20
Barry Kay Enterprises		\$ 994.08
Becker, Craig		\$ 149.00
Bilingual Foundation of the Arts	\$ 1,125.00	\$ 1,125.00
Bill Ferrell Co.		\$ 390.00

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Birmingham Community Charter High School		\$ 5,590.00
Brad Constant Construction Inc.		\$ 60,850.00
Brett Wensley	\$ 366.00	\$ 366.00
Brian Wilson	\$ 188.84	\$ 379.89
Brooks Transportation Inc.		\$ 18,360.00
BSN Sports LLC	\$ 3,321.73	\$ 3,321.73
BSN Sports, LLC	\$ 10,020.30	\$ 33,215.31
Caitlyn Mongeli		\$ 1,676.00
California Department of Education	\$ 118.95	\$ 536.25
California Department of Tax & Fee Administration	\$ 3,209.00	\$ 3,621.27
California IT in Education		\$ 1,590.00
California Mathematics League		\$ 100.00
CAMILLE KING	\$ 112.77	\$ 112.77
Careers through Culinary Arts Program, Inc.		\$ 4,000.00
Carolyn Harris	\$ 125.82	\$ 125.82
Carolyn Stone		\$ 1,500.00
Cascade Athletic Supply Co Inc	\$ 133.26	\$ 3,886.77
CDW LLC	\$ 7,473.00	\$ 7,982.18
CE Educational Tours (CE Tours)	\$ 89,895.60	\$ 179,791.20
Cengage Learning Inc		\$ 9,443.30
Central College		\$ 3,000.00
Cesar Rosales		\$ 17.00
Chaminade College Prep High School		\$ 560.00
CharterSafe	\$ 57,979.00	\$ 350,081.31
Chartwells Division Services	\$ 226,851.19	\$ 244,014.19
Chatsworth High School	\$ 1,300.00	\$ 1,300.00
Child and Family Guidance Center	\$ 1,865.39	\$ 8,142.20
ChildCare Careers, LLC (The Education Team)	\$ 15,705.95	\$ 29,191.72
Chris Racina	\$ 86.00	\$ 86.00
Christian Williams	\$ 208.00	\$ 208.00
Christy White Accountancy Corporation (Christy White, Inc.)		\$ 11,069.75
City National Bank	\$ 397,635.65	\$ 398,488.60
Clemente Ramirez	\$ 12.56	\$ 12.56
Code Black Media	\$ 3,000.00	\$ 3,000.00
Colleen Garner	\$ 155.00	\$ 155.00
Colson Phillip		\$ 415.96
Comprehensive Environmental Resource Training (CERT)		\$ 1,575.00
Computer-Using Educator, Inc.(CUE, Inc)		\$ 389.00
Concord Theatrical Corp		\$ 3,125.85
CONFIDENTIAL	\$ 77,458.90	\$ 84,958.90
Corner Bakery	\$ 269.67	\$ 3,963.42
Countdown Printables		\$ 7,301.33
Covantia, Inc.		\$ 10,725.00
Crescenta Valley High School		\$ 1,800.00
Cross Country Staffing, Inc.	\$ 3,000.00	\$ 32,450.25

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Vendor Name	Oct 2023	YTD Total
CTBOOK HOLDINGS LLC (Bulk Bookstore)		\$ 683.28
Cyd Zeigler		\$ 210.00
Daniel Celnik	\$ 700.00	\$ 700.00
Daniel Chang		\$ 1,040.00
Daniel De Luna		\$ 1,000.00
Dan's Super Subs Inc.	\$ 474.60	\$ 720.10
Dave & Buster's Entertainment, Inc.	\$ 6,597.03	\$ 11,970.16
David Lee	\$ 45.00	\$ 45.00
David Musso		\$ 148.00
Dean Bennett		\$ 50.70
Decker Inc.		\$ 2,493.25
Deny Sportswear		\$ 1,320.96
Department of Justice (State of CA)		\$ 531.00
Deven Rasey	\$ 57.00	\$ 57.00
Discovery Cube LA		\$ 132.00
Dora Rojas	\$ 78.10	\$ 78.10
Dos Pueblos High School Boys Volleyball	\$ 450.00	\$ 450.00
Dreamscape Endeavors LLC	\$ 400.00	\$ 400.00
DS Honda Construction Management, Inc		\$ 1,928.00
DTASC	\$ 776.00	\$ 776.00
Duy Nguyen	\$ 86.00	\$ 86.00
EDD (Employment Development Dept.)		\$ 29,738.44
Edpuzzle, Inc.		\$ 3,140.00
Educational Networks		\$ 2,706.59
Educational Theatre Association	\$ 129.00	\$ 129.00
Effectual Educational Consulting Services	\$ 110.00	\$ 330.00
Efren Avila	\$ 73.00	\$ 73.00
Elaine Yang		\$ 125.00
Eli Shtrum	\$ 73.00	\$ 73.00
Elvis R Merida	\$ 925.00	\$ 925.00
Emmanuel Lomeli		\$ 480.64
Employment Development Department	\$ 2,668.16	\$ 2,668.16
Enome, Inc. (Goalbook)		\$ 11,685.00
Enrique Velarde		\$ 208.00
Enriqueta Loera	\$ 612.81	\$ 612.81
Environmental Network Corporation (ENCORP)		\$ 1,800.00
Epic Sports, Inc.		\$ 3,634.74
Erin Jundef		\$ 360.71
Evelyn Velarde	\$ 7,180.00	\$ 7,180.00
Evgeny Sedov	\$ 156.00	\$ 156.00
Extra Mile Timing / Corr-Robinett, Scott	\$ 2,400.00	\$ 2,400.00
Fannin Musical Productions LLC		\$ 2,000.00
FedEx	\$ 2.18	\$ 29.46
Festivals of Music, Inc.	\$ 3,483.00	\$ 3,483.00
Figdes Services and Maintenance Inc.	\$ 6,462.50	\$ 6,462.50

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Figdesign Inc	\$ 4,204.65	\$ 26,443.39
First Class Events		\$ 63,450.00
Fresno County Superintendent of Schools		\$ 13.80
Front Porch. Inc dba Get More Math		\$ 18,306.00
Garbanzo		\$ 1,490.00
Gardena Valley News	\$ 928.00	\$ 928.00
Gilbert Acedo		\$ 208.00
Golden Star Technology, Inc		\$ 102,777.80
Golf Team Products		\$ 458.51
Gordon Rees Scully Mansukhani. LLP (Gordon & Rees LLP)	\$ 4,580.30	\$ 13,890.00
GraceNotes LLC		\$ 513.00
Grad Awards LLC	\$ 1,084.50	\$ 1,084.50
Grand G&G Inc.	\$ 2,299.12	\$ 2,899.72
Grant A. Horn		\$ 700.00
Greenfield Forever, Inc.		\$ 14,792.00
Hal Leonard LLC (Noteflight LLC)		\$ 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
Healy Awards	\$ 2,003.39	\$ 2,003.39
Hi-Pod, Inc		\$ 108.70
Human Rights Campaign Foundation		\$ 7,500.00
Hye J Kim		\$ 547.40
Hype Socks, LLC		\$ 538.81
ICON School Management	\$ 3,500.00	\$ 14,000.00
Imagists Inc		\$ 6,000.00
Impact Cheer & Tumbling	\$ 2,798.00	\$ 4,078.00
Impact Philanthropy Group (Sage SoCal)	\$ 38,000.00	\$ 76,000.00
Infinity Communications & Consulting, Inc	\$ 21,075.77	\$ 42,151.54
Infobase Holdings, Inc.	\$ 11,760.38	\$ 11,760.38
Ingraham Trophies and Gifts		\$ 201.49
Inspire Communication, Inc	\$ 17,170.00	\$ 58,565.00
Instructure, Inc		\$ 2,436.00
International Academy of Science(CybrSchool LLC)	\$ 15,980.00	\$ 15,980.00
Interquest Detection Canines	\$ 750.00	\$ 925.00
Interscholastic Equestrian League	\$ 150.00	\$ 500.00
Irene Paez	\$ 367.49	\$ 367.49
J Schnelldorfer PSAD		\$ 1,025.00
James Gillis	\$ 73.00	\$ 146.00
JAMS, INC.		\$ 4,975.00
Jason Sabolic		\$ 1,354.08
Jeanne Scola		\$ 46.00
Jerry Burns		\$ 148.00
Jersey Mike's (MAC SUBS, Inc)	\$ 104.25	\$ 3,341.75

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Jesus Contreras	\$ 608.02	\$ 608.02
Jim Russell		\$ 155.00
Jodi Borenstein		\$ 1,836.08
Johanna Isom	\$ 131.40	\$ 131.40
John C (Vinyl Effex)	\$ 462.42	\$ 462.42
John Estrada	\$ 400.00	\$ 400.00
John Orlando Vazquez		\$ 203.88
John Wiley & Sons, Inc		\$ 26,176.33
Jonah Cruanas		\$ 154.50
Jostens, Inc		\$ 602.25
Judy McLean	\$ 1,900.00	\$ 7,625.00
Jules Seltzer Associates		\$ 188,319.56
Justin Adams		\$ 32.83
JW Pepper & Son, Inc	\$ 9.42	\$ 1,563.30
Kaitlyn Conte	\$ 1,372.00	\$ 1,372.00
Kami		\$ 10,850.00
Ken Ashford		\$ 92.00
Ken Lee	\$ 186.00	\$ 186.00
Kena Worthen		\$ 200.00
Kevin Melbourne		\$ 122.00
Kevin Thurow		\$ 2,310.00
Kirk A West	\$ 155.00	\$ 453.00
L.A. Floors Removal, Inc.		\$ 56,670.00
LACOE, Los Angeles County Office of Education		\$ 4,500.00
LADWP	\$ 5,254.92	\$ 18,194.57
Laguna Hills HS	\$ 375.00	\$ 375.00
LAUSD - Maintenance & Operations		\$ 194,504.80
Law Offices of Young, Minney & Corr, LLP	\$ 15,535.72	\$ 40,578.22
Lee Barnathan		\$ 163.00
Lee Jordan		\$ 73.00
Levon Dermendjian	\$ 146.00	\$ 146.00
Liliana Murcia		\$ 90.00
Linda Robbins		\$ 107.19
Lindsey C. Surendranath Granted, Inc		\$ 2,500.00
Live Athletics Wellness		\$ 3,500.00
LogMein USA, Inc.	\$ 5,321.67	\$ 11,752.99
Los Angeles School Police Department	\$ 2,622.24	\$ 2,622.24
Love to Snack, LLC	\$ 1,335.60	\$ 1,717.68
Luz Maria Herrera Aguilera	\$ 250.00	\$ 250.00
Lynsey R Shano	\$ 145.58	\$ 145.58
Lynsey Shano		\$ 129.38
M & S Technology Group, LLC (The Circle)		\$ 44,961.35
M&M Paper Co.	\$ 2,896.02	\$ 2,896.02
MAA American Mathematics Competitions	\$ 421.00	\$ 788.00
Macmillan Holdings, LLC (Holtzbrinck Publishers, LLC) MPS	\$ 34,617.72	\$ 248,975.73

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Manhattan Stitching	\$ 1,119.96	\$ 4,103.53
Marissa Dominguez	\$ 83.19	\$ 202.19
Mark Arthur	\$ 100.00	\$ 255.00
Marko Jankovic		\$ 298.00
Marta Franco	\$ 15.00	\$ 45.00
Mary M Bush	\$ 5,780.00	\$ 10,115.00
Matthew Wright		\$ 500.47
McCalla Company	\$ 899.43	\$ 2,598.87
McGraw-Hill Education, Inc.	\$ 9,488.15	\$ 10,027.13
Medieval Times USA, Inc.		\$ 2,623.80
Melissa Ann Charters	\$ 165.21	\$ 1,913.14
Melissa Harr		\$ 152.30
Melissa Montejano		\$ 62.00
MG Express Inc.	\$ 35,000.00	\$ 105,000.00
Mia Narvades		\$ 19.12
Michael Consoletti		\$ 12,543.35
Michael Goode		\$ 210.00
Michael Jeff	\$ 700.00	\$ 700.00
Michael Robinson	\$ 5,500.00	\$ 10,500.00
Michelle A Buchanan		\$ 250.00
MILE26 Sports Inc		\$ 374.97
Minita Clark		\$ 100.21
Monroe High School	\$ 250.00	\$ 250.00
Moxie Road, Inc (Five Star Painting of Woodland Hills)		\$ 88,320.02
Mt. San Antonio College	\$ 450.00	\$ 450.00
Music Theatre International		\$ 2,920.00
Mutual of Omaha	\$ 405.30	\$ 3,598.98
N2Y LLC		\$ 9,099.87
Nelson Bae		\$ 122.00
Nettime Solutions LLC		\$ 650.00
Newbury Park High School		\$ 1,925.00
Nicole Gamez	\$ 457.75	\$ 457.75
Noah Barnett		\$ 15.00
Northwest Evaluation Association		\$ 103,050.00
ORACLE Enterprises		\$ 37,806.78
Oscar Cabrera		\$ 208.00
Palmer Hamilton LLC	\$ 9,807.98	\$ 280,350.06
Paragon MSP LLC	\$ 3,125.00	\$ 15,625.00
Paul Rodarte	\$ 208.00	\$ 208.00
Paul Scola		\$ 20.50
PBWS Architects, LLP	\$ 11,693.00	\$ 11,693.00
PenServ Plan Services	\$ 26,982.00	\$ 87,293.50
Phase II Systems (Public Agency Retirement Services - PARS)		\$ 1,430.20
Phillip Galindo	\$ 97.00	\$ 97.00
Picture Perfect Graphics	\$ 1,725.08	\$ 1,725.08

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Vendor Name	Oct 2023	YTD Total
Piece of Mind Care Services	\$ 116,264.65	\$ 212,516.75
Pitney Bowes		\$ 520.99
PowerSchool Holdings LLC (PowerSchool Group LLC)		\$ 31,903.03
Project Lead The Way, Inc.		\$ 5,400.00
PTM Document Systems, Inc.		\$ 1,085.12
Puja Savla	\$ 149.22	\$ 149.22
Purchase Power (Pitney Bowes)		\$ 209.36
Pyramid Pipe & Supply Co.	\$ 482.24	\$ 2,160.55
Rachel M Markenson		\$ 1,000.00
Raudel Ramirez		\$ 86.46
Respondus, Inc.		\$ 4,045.00
Robert Neal Brannon	\$ 500.00	\$ 500.00
Robolink, Inc.	\$ 11,656.62	\$ 11,656.62
Robotics Education and Competition Foundation, Inc	\$ 330.00	\$ 680.00
Rockler Companies, Inc.		\$ 2,036.64
Ronald Cole		\$ 122.00
RPS El Camino Real Charter HS Charles Schwab & Co, Inc. 2563-4428	\$ 4,925.00	\$ 20,150.00
Rudolph Nicolas Brown		\$ 443.56
Ryan Guinto	\$ 135.45	\$ 444.13
Sacred Heart High School (Cross Country)		\$ 480.00
Samira Sharifi		\$ 25.00
San Pedro High School Student Body	\$ 186.04	\$ 186.04
Santa Monica Mountains Youth Cycling, Inc.		\$ 800.00
Savvas Learning Company LLC	\$ 187,948.32	\$ 334,616.26
Scenario Learning, LLC (Vector Solutions)	\$ 8,096.70	\$ 8,096.70
Scholastic, Inc	\$ 186.78	\$ 186.78
School Nurse Supply		\$ 447.03
Scoot Education Inc	\$ 186,284.72	\$ 357,809.17
Scott Harrold		\$ 208.00
SCSBOA		\$ 1,750.00
Sedi Amirkhani	\$ 149.00	\$ 149.00
Seema Cecil	\$ 88.80	\$ 88.80
Self Insured Schools of California	\$ 353,700.82	\$ 1,482,641.06
Sierra Ferrante		\$ 500.00
Simone M Mueller	\$ 9,490.75	\$ 18,340.50
Simun Psychological Assessment Group PC		\$ 6,000.00
Slam Jam Basketball	\$ 550.00	\$ 550.00
Sly Graphics Corp		\$ 4,126.06
Smart & Final	\$ 1,302.56	\$ 2,013.99
SoCal Yearbooks Workshop		\$ 2,115.00
SoCalGas	\$ 21.66	\$ 85.10
Soccer.com (Sports Endeavors, Inc.)	\$ 1,700.99	\$ 4,413.71
Softchoice Corporation		\$ 20,379.68
Solupay Merchant	\$ 651.95	\$ 2,275.13
Solutions TechNType Inc.		\$ 1,300.00

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Vendor Name	Oct 2023	YTD Total
Spectrum Enterprise 4201	\$ 674.25	\$ 674.25
Spectrum Enterprise 7801	\$ 2,647.50	\$ 5,067.50
Splashtop Inc.		\$ 1,596.00
Sportboardz LLC		\$ 535.00
Sreeja Dorepally		\$ 500.00
Staples Business Advantage	\$ 5,351.93	\$ 5,394.53
Stefanie Bero		\$ 801.10
Stephanie Bedran		\$ 7.50
Stephanie Franklin		\$ 977.00
SUSAN MOCHIRFATEMI		\$ 313.30
Suzanne Lee Schuster		\$ 318.90
Sylvia Yi		\$ 45.00
Team Play Events		\$ 19,107.17
Ted Lamoureaux		\$ 122.00
Telemedia Trainco Holdings LLC (eFoodHandlers)		\$ 2,940.00
Terrence Littlefield		\$ 208.00
Texas Life Insurance Company	\$ 766.71	\$ 2,965.98
The College Board	\$ 400.00	\$ 400.00
The Cruz Center	\$ 468.75	\$ 1,718.75
The Help Group-North Hills Prep School	\$ 6,573.02	\$ 25,247.62
The Home Depot Commercial Account		\$ 1,680.98
The Master's University and Seminary		\$ 600.00
The Print Spot	\$ 1,218.79	\$ 7,167.85
The Shredders		\$ 1,063.00
The Webstaurant Store, Inc.	\$ 719.27	\$ 719.27
Thomas W. O'Mara Plumbing Inc		\$ 1,500.00
Tina's Flower & Gifts	\$ 312.55	\$ 312.55
T-Mobile US, Inc.	\$ 1,163.17	\$ 7,762.34
TNI Architects Inc.		\$ 6,000.00
Tony Campos	\$ 122.00	\$ 244.00
Tony Crittendon		\$ 245.00
Total Education Solutions (TES Therapy)		\$ 796.25
TPW, Inc. (Super Worksheets(DBA), I know It(DBA))		\$ 375.00
Training Industry, Inc	\$ 1,895.00	\$ 1,895.00
Turnitin, LLC	\$ 38,700.00	\$ 38,700.00
Tyler Trapani		\$ 246.38
Tyrone Clark		\$ 122.00
U.S Bank PARS Account #6746022400	\$ 630.22	\$ 4,830.88
U.S. Bank National Association	\$ 19,608.49	\$ 84,275.13
U.S. Bank National Association (OPEB)	\$ 220,000.00	\$ 880,000.00
UC Regents (UCLA)		\$ 500.00
ULINE, INC.		\$ 6,058.56
United Rentals (North America), INC	\$ 3,728.32	\$ 5,320.32
UTLA	\$ 28,561.14	\$ 72,555.85
Varsity Spirit Fashions	\$ 6,981.28	\$ 6,981.28

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Vendor Name	Oct 2023	YTD Total
Verizon Wireless		\$ 418.11
Vidigami Inc. (Picaboo Yearbooks)		\$ 129.61
Village Christian		\$ 275.00
Vincent Ramirez		\$ 144.00
Vista Paint Corporation		\$ 2,111.96
Vynell Henderson	\$ 210.00	\$ 210.00
Wallwisher, Inc. (Padlet)		\$ 1,250.00
Walsworth Yearbooks		\$ 600.00
Wespac Plan Services, LLC		\$ 250.00
White's Studios, Inc.	\$ 333.98	\$ 333.98
William Wong	\$ 700.00	\$ 700.00
WM Corporate services, INC	\$ 1,766.26	\$ 5,292.01
Wolcott, Chuck	\$ 83.00	\$ 83.00
Woodbridge High School		\$ 550.00
Wooly Learning, Inc. (Senor Wooly)		\$ 810.00
Xavier Deckard		\$ 123.00
Yantzer brothers heating and air inc		\$ 11,512.89
Ziat Zahur	\$ 23.98	\$ 123.98
Grand Total	\$ 2,590,767.87	\$ 8,015,801.17