

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

Vendor Name	Dec 2023	YTD TOTAL
3Sixty Basketball		\$ 720.00
818 Cleaners		\$ 8,302.00
Abdon Rosales		\$ 7,750.00
Accrediting Commission for Schools		\$ 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
Adobe Systems Incorporated		\$ 1,800.00
AFSCME District Council 36	\$ 1,691.88	\$ 9,474.44
Ahmed Ibrahim	\$ 151.00	\$ 151.00
Airplus Refrigeration, Inc.		\$ 2,473.98
AKD Ink/AKidzdream Inc		\$ 217.83
Alejandro Sanchez		\$ 205.00
Alex Gorin	\$ 150.00	\$ 300.00
Ali Hacock	\$ 150.00	\$ 150.00
Alison Yedor	\$ 423.50	\$ 619.17
All American Sports Corp. (Riddell/All American)		\$ 31,021.77
All Things Algebra		\$ 400.00
Allied Private Investigations & Security Services, LLC	\$ 70,976.00	\$ 241,353.98
Alyssa Lee	\$ 2,831.08	\$ 2,831.08
Amazon	\$ 1,374.29	\$ 88,927.32
Amazon Web Services	\$ 1,299.69	\$ 8,211.34
American AED, INC.		\$ 437.19
American Fidelity Assurance Company	\$ 3,560.43	\$ 20,630.62
American Red Cross		\$ 828.00
American Scholastic Evaluation/ American Scholastic Mathematics Assn		\$ 100.00
Amos Wellington		\$ 208.00
Amy Carter	\$ 421.73	\$ 421.73
Angel Lerma		\$ 24.00
Ani Kirakosian		\$ 7.00
Anthony Britt		\$ 122.00
Anthony Corona		\$ 122.00
Anthony Rodarte		\$ 122.00
Antonia B Serrano	\$ 399.00	\$ 1,197.00
AP fbo EdLogical Group Corp		\$ 96,130.12
Apperson		\$ 695.66
Apple Inc.	\$ 3,922.11	\$ 12,991.94
Ares Sportswear		\$ 2,242.62
Ariel Botvin	\$ 141.00	\$ 141.00
Arrae Promotions	\$ 34,733.40	\$ 34,733.40
Arthur J. Gallagher & Co. Insurance Brokers of CA., Inc.		\$ 10,191.60
AssistX Education, LLC		\$ 7,256.00
AT&T (CALNET)		\$ 732.19
AT&T 0810	\$ 311.51	\$ 1,739.97

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AT&T 6340	\$ 1,763.99	\$ 2,688.72
AT&T 8815	\$ 706.31	\$ 2,301.74
AT&T 9132		\$ 14,017.27
AT&T 9221	\$ 3,348.62	\$ 5,192.77
Avedis Zildjian Company		\$ 824.63
Aviata Sports LLC	\$ 646.15	\$ 646.15
AVID Center		\$ 5,009.00
B&H Foto & Electronics Corp		\$ 1,859.31
Bailey Hooper		\$ 1,700.00
Barbara Stanoff		\$ 393.20
Bargreen Ellingson Inc		\$ 11,319.43
Baron Championship Rings Ltd.	\$ 5,595.44	\$ 13,539.66
Barry Kay Enterprises		\$ 994.08
Becker, Craig		\$ 149.00
Bilingual Foundation of the Arts		\$ 1,125.00
Bill Ferrell Co.		\$ 390.00
Birmingham Community Charter High School	\$ 113.89	\$ 5,703.89
BJ's Restaurant & Brewhouse	\$ 1,173.55	\$ 1,173.55
BoardOnTrack	\$ 5,000.00	\$ 5,000.00
Bob Klobuchar		\$ 73.00
Brad Constant Construction Inc.		\$ 60,850.00
Brett A Schwab		\$ 4,000.00
Brett Wensley		\$ 366.00
Brian Wilson		\$ 379.89
Brooks Transportation Inc.		\$ 19,355.00
BSN Sports, LLC	\$ 4,702.36	\$ 52,752.92
Caitlyn Mongeli		\$ 1,676.00
California Department of Education		\$ 536.25
California Department of Tax & Fee Administration		\$ 3,621.27
California Interscholastic Federation State Office		\$ 3,071.20
California IT in Education		\$ 1,590.00
California Mathematics League		\$ 100.00
California Scholarship Federation Inc		\$ 190.00
California Science Center Foundation	\$ 173.00	\$ 173.00
California State University, Northridge	\$ 9,120.00	\$ 9,120.00
Calvary Chapel HS		\$ 400.00
Camarillo High School		\$ 425.00
CAMILLE KING		\$ 225.54
Canoga Park High School	\$ 500.00	\$ 1,000.00
Canyon Del Oro		\$ 360.00
Careers through Culinary Arts Program, Inc.		\$ 4,000.00
Carolina Biological Supply Co.		\$ 103.63
Carolyn Harris		\$ 125.82
Carolyn Stone		\$ 1,500.00
Cascade Athletic Supply Co Inc		\$ 3,886.77

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Vendor Name	Dec 2023	YTD TOTAL
CCIDM Inc.		\$ 2,243.96
CDW LLC		\$ 7,982.18
CE Educational Tours (CE Tours)		\$ 179,791.20
Cengage Learning Inc		\$ 9,443.30
Cengage Learning Inc/ Gale	\$ 30,225.51	\$ 30,225.51
Central College		\$ 3,000.00
Cesar Rosales		\$ 17.00
Chaminade College Prep High School	\$ 500.00	\$ 1,060.00
Charles Blattner	\$ 88.00	\$ 161.00
CharterSafe	\$ 57,979.00	\$ 466,039.31
Chartwells Division Services	\$ 14,725.67	\$ 438,499.95
Chatsworth High School		\$ 1,300.00
Cheryl M Dorries	\$ 505.34	\$ 505.34
Child and Family Guidance Center	\$ 3,424.58	\$ 14,547.66
ChildCare Careers, LLC (The Education Team)	\$ 4,134.33	\$ 42,181.87
Chris Racina		\$ 86.00
Christian Williams		\$ 208.00
Christy White Accountancy Corporation (Christy White, Inc.)		\$ 11,069.75
Cintas Corporation No. 2 (Cintas Fire Protection)	\$ 998.50	\$ 1,610.55
City National Bank	\$ 54,000.00	\$ 452,488.60
Claris International Inc.	\$ 3,075.00	\$ 3,075.00
Clemente Ramirez		\$ 12.56
Code Black Media	\$ 4,500.00	\$ 7,500.00
Colleen Garner		\$ 155.00
Colson Phillip	\$ 494.65	\$ 910.61
Comprehensive Environmental Resource Training (CERT)		\$ 1,575.00
Computer-Using Educator, Inc.(CUE, Inc)		\$ 389.00
Concord Theatrical Corp		\$ 3,125.85
CONFIDENTIAL	\$ 1,500.00	\$ 86,458.90
Conrad Sun LLC (Ren Athletics)	\$ 1,747.58	\$ 1,747.58
Convergeone, Inc.	\$ 24,365.49	\$ 32,165.45
Corbin Bowling Center Inc.		\$ 4,840.00
Corner Bakery	\$ 1,009.49	\$ 5,607.34
Countdown Printables	\$ 20,748.30	\$ 28,049.63
Covantia, Inc.		\$ 10,725.00
Crescenta Valley High School		\$ 1,800.00
Cristina Balao		\$ 186.00
Cross Country Staffing, Inc.		\$ 32,450.25
CTBOOK HOLDINGS LLC (Bulk Bookstore)		\$ 683.28
Custom Stats Cards		\$ 600.00
Cyd Zeigler		\$ 210.00
Cynthia Simms	\$ 119.88	\$ 119.88
Daniel Celnik		\$ 700.00
Daniel Chang		\$ 1,040.00
Daniel De Luna	\$ 600.00	\$ 2,300.00

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Daniel Tararache	\$ 139.00	\$ 139.00
Danielle Bagulbagul	\$ 53.90	\$ 53.90
Dan's Super Subs Inc.		\$ 916.70
Dave & Buster's Entertainment, Inc.		\$ 11,970.16
David Hauptman Co., Inc DBA Fold-A-Goal		\$ 5,170.90
David Lee		\$ 45.00
David Musso		\$ 148.00
Dean Bennett		\$ 50.70
Decker Inc.		\$ 2,493.25
Deny Sportswear	\$ 170.58	\$ 1,491.54
Department of Justice (State of CA)		\$ 755.00
Derick Mailan		\$ 83.00
Deven Rasey		\$ 57.00
Diana Coosemans		\$ 195.00
Discovery Cube LA		\$ 132.00
Dora Rojas	\$ 157.37	\$ 235.47
Dos Pueblos High School Boys Volleyball		\$ 450.00
Dreamscape Endeavors LLC		\$ 400.00
Drizen-dohs Corporate Communications, Inc.	\$ 2,195.97	\$ 2,195.97
DS Honda Construction Management, Inc		\$ 1,928.00
DTASC		\$ 776.00
Duy Nguyen		\$ 86.00
EDD (Employment Development Dept.)		\$ 29,738.44
Edpuzzle, Inc.		\$ 3,140.00
Educational Networks		\$ 2,706.59
Educational Theatre Association		\$ 129.00
Educatus International (Attn Paul McLaughlin)	\$ 6,000.00	\$ 12,000.00
Effectual Educational Consulting Services	\$ 192.50	\$ 687.50
Efren Avila	\$ 83.00	\$ 156.00
Elaine Yang		\$ 125.00
Eli Shtrum		\$ 229.00
Elvis R Merida		\$ 4,700.00
Emmanuel Lomeli		\$ 480.64
Employment Development Department		\$ 2,668.16
Enome, Inc. (Goalbook)		\$ 11,685.00
Enrique Velarde		\$ 208.00
Enriqueta Loera		\$ 612.81
Environmental Network Corporation (ENCORP)		\$ 1,800.00
Epic Sports, Inc.		\$ 3,634.74
Erica Boatman-Dixon	\$ 144.73	\$ 144.73
Erin Jundef		\$ 360.71
Evan Coleman		\$ 997.36
Evelyn Velarde		\$ 7,180.00
Evgeny Sedov		\$ 156.00
EWC California, Inc. (AAA Label Factory)	\$ 1,657.85	\$ 1,657.85

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Ewing Irrigation Products, Inc.		\$ 701.49
ExploreLearning, LLC		\$ 920.00
Extra Mile Timing / Corr-Robinett, Scott		\$ 3,150.00
Family, Career and Community Leaders of America, Inc		\$ 1,550.00
Fannin Musical Productions LLC		\$ 2,000.00
FedEx		\$ 29.46
Fence Factory Rentals		\$ 980.00
Fernando Delgado	\$ 3,340.96	\$ 3,340.96
Festivals of Music, Inc.		\$ 3,483.00
Figdes Services and Maintenance Inc.		\$ 6,462.50
Figdesign Inc	\$ 908.68	\$ 33,320.78
First Class Events		\$ 67,450.00
Flinn Scientific Inc.		\$ 3,125.03
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
German Hernandez	\$ 3,400.00	\$ 3,400.00
Gevork Gevorkyan	\$ 151.00	\$ 302.00
Gilbert Acedo		\$ 208.00
Gimkit, Inc	\$ 1,000.00	\$ 2,000.00
GoDog Sports, Inc.		\$ 4,972.00
Gold Star Brigade	\$ 600.00	\$ 600.00
Golden Star Technology, Inc	\$ 3,596.08	\$ 107,166.08
Golf Team Products		\$ 458.51
Gopher		\$ 6,179.54
Gordon Rees Scully Mansukhani. LLP (Gordon & Rees LLP)	\$ 1,760.00	\$ 19,404.95
Grace Brethren Jr/Sr High School	\$ 160.00	\$ 160.00
GraceNotes LLC		\$ 513.00
Grad Awards LLC		\$ 1,084.50
Grand G&G Inc.	\$ 1,275.59	\$ 7,761.59
Grant A. Horn	\$ 1,290.00	\$ 1,990.00
Greenfield Forever, Inc.		\$ 14,792.00
Guardian International Solutions Inc		\$ 15,385.95
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
Harrow Sports, Inc. (Next Level Resource Partners, LLC)		\$ 1,022.91
Hart High School		\$ 1,750.00
HD Print Design		\$ 5,331.80
Healy Awards		\$ 2,003.39
Henry Carpio	\$ 88.00	\$ 88.00
Hi-Pod, Inc		\$ 108.70
Houghton Mifflin Harcourt	\$ 1,360.20	\$ 1,360.20

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Hrag Yazijian		\$ 88.00
Hudl		\$ 3,299.00
Hueneme HS	\$ 350.00	\$ 350.00
Human Rights Campaign Foundation		\$ 7,500.00
Hye J Kim		\$ 547.40
Hype Socks, LLC		\$ 538.81
ICON School Management	\$ 3,500.00	\$ 21,000.00
Imagists Inc		\$ 6,000.00
Iman Khorramian		\$ 161.00
Impact Cheer & Tumbling		\$ 5,158.00
Impact Philanthropy Group (Sage SoCal)	\$ 25,724.00	\$ 139,724.00
Infinity Communications & Consulting, Inc		\$ 42,151.54
Infobase Holdings, Inc.		\$ 11,760.38
Ingraham Trophies and Gifts		\$ 201.49
Inspire Communication, Inc	\$ 37,400.00	\$ 95,965.00
Instructure, Inc		\$ 2,436.00
International Academy of Science(CybrSchool LLC)		\$ 15,980.00
Interquest Detection Canines	\$ 700.00	\$ 2,150.00
Interscholastic Equestrian League		\$ 500.00
Irene Paez		\$ 367.49
ITHAKA Harbors Inc.	\$ 1,040.00	\$ 1,040.00
J Schnelldorfer PSAD		\$ 1,025.00
James Gillis		\$ 229.00
JAMS, INC.		\$ 4,975.00
Janeth Arenas	\$ 155.00	\$ 155.00
Jason Sabolic		\$ 1,354.08
Javier Bustos	\$ 139.00	\$ 139.00
Jeanne Scola		\$ 46.00
Jerry Burns		\$ 148.00
Jersey Mike's (MAC SUBS, Inc)	\$ 1,499.00	\$ 4,840.75
Jesus Contreras	\$ 90.65	\$ 770.98
Jim Russell		\$ 155.00
Jodi Borenstein		\$ 1,836.08
Johanna Isom		\$ 131.40
John C (Vinyl Effex)		\$ 462.42
John Estrada		\$ 400.00
John Orlando Vazquez		\$ 203.88
John Wiley & Sons, Inc		\$ 26,176.33
Jonah Cruanas		\$ 154.50
JONATHAN WASSER	\$ 492.24	\$ 492.24
Jostens, Inc		\$ 602.25
Judy McLean	\$ 2,112.50	\$ 12,125.00
Jules Seltzer Associates		\$ 188,319.56
Junior Achievement of Southern California, Inc		\$ 4,200.00
Justin Adams		\$ 32.83

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Justin Graham	\$ 29.75	\$ 29.75
JW Pepper & Son, Inc	\$ 1,188.06	\$ 2,833.20
Kaitlyn Conte		\$ 1,372.00
Kami		\$ 10,850.00
Ken Ashford		\$ 92.00
Ken Lee		\$ 186.00
Kena Worthen		\$ 200.00
Kevin Melbourne		\$ 122.00
Kevin Thurow	\$ 210.00	\$ 5,398.42
Kirk A West		\$ 453.00
Kristy Sundberg	\$ 21.99	\$ 21.99
L.A Door Co.	\$ 600.00	\$ 600.00
L.A. City Dept. of Recreation And Parks		\$ 5,386.10
L.A. Floors Removal, Inc.		\$ 56,670.00
LA Master Chorale		\$ 150.00
LACOE, Los Angeles County Office of Education		\$ 4,500.00
LADWP	\$ 4,727.47	\$ 27,255.65
Laguna Hills HS		\$ 375.00
Larry Zerg	\$ 150.00	\$ 150.00
LAUSD - Maintenance & Operations	\$ 332,333.70	\$ 651,791.68
Law Offices of Young, Minney & Corr, LLP	\$ 29,899.00	\$ 70,477.22
Lee Barnathan		\$ 163.00
Lee Jordan		\$ 73.00
Legacy Awards	\$ 191.63	\$ 191.63
Levon Dermendjian		\$ 146.00
Liliana Murcia		\$ 248.62
Liminex, Inc. (GoGuardian)		\$ 14,667.00
Linda Robbins		\$ 107.19
Lindsay Imber		\$ 161.00
Lindsey C. Surendranath Granted, Inc		\$ 7,335.52
Live Athletics Wellness	\$ 1,600.00	\$ 6,500.00
LOC Enterprises LLC	\$ 1,079.32	\$ 1,079.32
LogMein USA, Inc.		\$ 14,424.22
Los Angeles Cable Television Access Corp.	\$ 10,000.00	\$ 15,000.00
Los Angeles County Tax Collector	\$ 28,691.68	\$ 28,691.68
Los Angeles School Police Department	\$ 1,131.24	\$ 3,753.48
Love to Snack, LLC	\$ 286.56	\$ 2,004.24
Luciano Pilato	\$ 146.00	\$ 146.00
Luz Maria Herrera Aguilera		\$ 250.00
Lynsey R Shano	\$ 1,039.42	\$ 1,185.00
Lynsey Shano		\$ 129.38
M & S Technology Group, LLC (The Circle)	\$ 10,081.65	\$ 75,225.14
M&M Paper Co.		\$ 8,562.92
MAA American Mathematics Competitions		\$ 788.00
Macmillan Holdings, LLC (Holtzbrinck Publishers, LLC) MPS		\$ 248,975.73

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Madoian Enterprises Inc. (Rooter Man Plumbing)		\$ 21,625.00
MakerBot Industries, LLC	\$ 2,293.57	\$ 2,293.57
Mallerlyn Kosmidis		\$ 2,249.98
Manhattan Stitching		\$ 4,103.53
Marissa Dominguez		\$ 218.83
Mark Arthur		\$ 255.00
Marko Jankovic		\$ 298.00
Marta Franco	\$ 15.00	\$ 60.00
Mary M Bush	\$ 10,922.53	\$ 21,037.53
Matthew Wright		\$ 500.47
McCalla Company		\$ 2,598.87
McGraw-Hill Education, Inc.		\$ 10,027.13
Medieval Times USA, Inc.		\$ 2,623.80
Melissa Ann Charters	\$ 93.01	\$ 2,006.15
Melissa Harr		\$ 224.30
Melissa Montejano		\$ 62.00
Merit Oil Company	\$ 1,488.07	\$ 1,488.07
MG Express Inc.	\$ 35,000.00	\$ 175,000.00
Mia Narvades		\$ 19.12
Michael Consoletti		\$ 12,543.35
Michael Daniels	\$ 151.00	\$ 151.00
Michael Frey		\$ 312.00
Michael Goode		\$ 210.00
Michael Jeff	\$ 1,200.00	\$ 1,900.00
Michael Robinson		\$ 10,500.00
Michelle A Buchanan		\$ 250.00
Michelle Harris		\$ 73.00
MILE26 Sports Inc		\$ 374.97
Minita Clark		\$ 100.21
Mirna Janet Mejia		\$ 279.00
Mohammad Ordoubadi	\$ 73.00	\$ 73.00
Monroe High School		\$ 390.00
Moon Grad Services		\$ 2,776.07
Morro Bay High School	\$ 650.00	\$ 650.00
Moxie Road, Inc (Five Star Painting of Woodland Hills)		\$ 88,320.02
Mt. San Antonio College		\$ 450.00
Music Theatre International		\$ 2,920.00
Mutual of Omaha	\$ 890.61	\$ 5,380.20
N2Y LLC		\$ 9,099.87
Nasco Education LLC		\$ 1,077.08
NASSP	\$ 385.00	\$ 385.00
Natalie Mekjian	\$ 43.88	\$ 43.88
Nathan McClung		\$ 122.00
Nathan Shibata	\$ 1,687.07	\$ 1,687.07
Nelson Bae		\$ 122.00

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Vendor Name	Dec 2023	YTD TOTAL
Nettime Solutions LLC		\$ 650.00
Newbury Park High School		\$ 2,300.00
Niche.com, Inc.	\$ 3,747.50	\$ 3,747.50
Nicole Gamez	\$ 53.55	\$ 949.63
Noah Barnett		\$ 15.00
NoRedInk Corp.		\$ 11,300.00
Northwest Evaluation Association		\$ 103,050.00
OnSolve Intermediate Holding Company	\$ 9,900.00	\$ 9,900.00
Ontario HS	\$ 400.00	\$ 400.00
ORACLE Enterprises		\$ 37,806.78
Oscar Cabrera		\$ 208.00
Oscar Dorado		\$ 83.00
Pacific Appliance Repair Services Inc.		\$ 926.00
Pacific Floor Company, Inc		\$ 8,625.00
Palmer Hamilton LLC		\$ 801,413.93
Paragon MSP LLC		\$ 18,750.00
Paul Roberts		\$ 73.00
Paul Rodarte		\$ 208.00
Paul Scola		\$ 20.50
PBWS Architects, LLP		\$ 11,693.00
Pearison Incorporated (Band Shoppe)		\$ 1,422.65
PenServ Plan Services	\$ 27,282.00	\$ 141,857.50
Phase II Systems (Public Agency Retirement Services - PARS)	\$ 364.70	\$ 2,524.30
Phillip Galindo		\$ 97.00
Picture Perfect Graphics	\$ 718.33	\$ 2,443.41
Piece of Mind Care Services	\$ 224,944.50	\$ 449,815.00
Pitney Bowes	\$ 520.99	\$ 1,041.98
Poghos Baliyan	\$ 139.00	\$ 278.00
Poria Rakhsha	\$ 150.00	\$ 150.00
PowerSchool Holdings LLC (PowerSchool Group LLC)		\$ 31,903.03
PPLSI	\$ 496.80	\$ 496.80
Pro-Ed, Inc.	\$ 83.00	\$ 83.00
Project Lead The Way, Inc.		\$ 5,400.00
PTM Document Systems, Inc.		\$ 1,085.12
Puja Savla		\$ 149.22
Purchase Power (Pitney Bowes)	\$ 24.65	\$ 1,112.79
Pyramid Pipe & Supply Co.		\$ 2,160.55
Rachel M Markenson		\$ 1,000.00
Rafael Bonilla	\$ 151.00	\$ 151.00
Rares Simedrea		\$ 13,500.00
Raudel Ramirez		\$ 86.46
Rent-It		\$ 2,159.74
Respondus, Inc.		\$ 4,045.00
Robert Neal Brannon		\$ 500.00
Robolink, Inc.		\$ 11,656.62

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Vendor Name	Dec 2023	YTD TOTAL
Robotics Education and Competition Foundation, Inc		\$ 1,360.00
Rockler Companies, Inc.	\$ 6,163.93	\$ 8,200.57
Ronald Cole		\$ 122.00
RPS El Camino Real Charter HS Charles Schwab & Co, Inc. 2563-4428	\$ 4,925.00	\$ 30,000.00
Rudolph Nicolas Brown		\$ 443.56
Ryan Guinto	\$ 2,736.04	\$ 3,238.33
Sacred Heart High School (Cross Country)		\$ 480.00
Samira Sharifi		\$ 25.00
San Pedro High School Student Body		\$ 186.04
Sandra Delgado		\$ 44.29
Santa Clara High School		\$ 475.00
Santa Monica Mountains Youth Cycling, Inc.		\$ 800.00
Savvas Learning Company LLC		\$ 334,616.26
Scenario Learning, LLC (Vector Solutions)		\$ 8,096.70
Scholastic, Inc		\$ 186.78
School Nurse Supply		\$ 447.03
School Services of California, Inc.	\$ 885.00	\$ 885.00
Scoot Education Inc	\$ 115,142.00	\$ 686,264.17
Scott Harrold		\$ 208.00
SCSBOA		\$ 1,750.00
Sebastian Torres	\$ 85.00	\$ 85.00
Sedi Amirkhani		\$ 149.00
Seema Cecil		\$ 88.80
Self Insured Schools of California	\$ 353,792.36	\$ 2,182,562.83
Sharp Remodeling Inc DbA Dr. Roof	\$ 1,000.00	\$ 1,000.00
Sierra Ferrante		\$ 500.00
Simone M Mueller		\$ 18,340.50
Simun Psychological Assessment Group PC		\$ 6,000.00
Slam Jam Basketball		\$ 550.00
Sly Graphics Corp	\$ 527.56	\$ 4,653.62
Smart & Final	\$ 360.02	\$ 2,383.99
SoCal Yearbooks Workshop		\$ 2,115.00
SoCalGas		\$ 128.26
Soccer.com (Sports Endeavors, Inc.)		\$ 8,518.29
Softchoice Corporation		\$ 20,379.68
Solupay Merchant	\$ 866.24	\$ 5,050.69
Solutions TechNType Inc.		\$ 1,300.00
Southern California News Group		\$ 3,250.00
Southern California Vocal Association	\$ 260.00	\$ 260.00
Spectrum Enterprise 4201		\$ 674.25
Spectrum Enterprise 7801		\$ 5,067.50
Splashtop Inc.		\$ 1,596.00
Sportboardz LLC		\$ 535.00
Sreeja Dorepally		\$ 500.00
Staples Business Advantage		\$ 6,286.18

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Vendor Name	Dec 2023	YTD TOTAL
Stefanie Bero		\$ 801.10
Stephanie Bedran		\$ 7.50
Stephanie Cruz		\$ 88.00
Stephanie Franklin	\$ 6,866.47	\$ 7,843.47
Sterling Venue Ventures LLC (Canyon Club)	\$ 10,826.00	\$ 11,826.00
SUSAN MOCHIRFATEMI		\$ 313.30
Suzanne Lee Schuster		\$ 318.90
Sweetwater Sound Inc.		\$ 9,713.39
Sylvia Yi		\$ 45.00
Tara Knight	\$ 431.80	\$ 431.80
Team Play Events		\$ 19,107.17
Ted Lamoureux		\$ 122.00
Telemedia Trainco Holdings LLC (eFoodHandlers)		\$ 2,940.00
Terrence Littlefield		\$ 208.00
Tessondra Williams		\$ 161.00
Texas Life Insurance Company	\$ 766.71	\$ 4,499.40
The AmGraph Group		\$ 7,957.47
The College Board		\$ 400.00
The Cruz Center		\$ 1,718.75
The Help Group-North Hills Prep School		\$ 34,152.56
The Home Depot Commercial Account		\$ 2,498.84
The Master's University and Seminary		\$ 600.00
The Print Spot		\$ 11,309.94
The Ronald Reagan Presidential Foundation		\$ 813.60
The Shredders	\$ 1,065.00	\$ 2,128.00
The Webstaurant Store, Inc.		\$ 719.27
Thomas W. O'Mara Plumbing Inc		\$ 1,500.00
Tina's Flower & Gifts		\$ 312.55
T-Mobile US, Inc.		\$ 7,762.34
TNI Architects Inc.		\$ 16,511.50
Tomik Baghrmian	\$ 139.00	\$ 139.00
Tony Campos		\$ 244.00
Tony Crittendon		\$ 245.00
Total Education Solutions (TES Therapy)	\$ 156.25	\$ 952.50
TPW, Inc. (Super Worksheets(DBA), I know It(DBA))		\$ 375.00
Training Industry, Inc		\$ 1,895.00
Trophyman/Best Buy Trophy	\$ 728.18	\$ 974.56
Turnitin, LLC		\$ 38,700.00
Tyler Trapani		\$ 246.38
Tyrone Clark		\$ 122.00
U.S Bank PARS Account #6746022400	\$ 1,156.88	\$ 8,712.24
U.S. Bank National Association		\$ 106,223.80
U.S. Bank National Association (OPEB)	\$ 220,000.00	\$ 1,320,000.00
UC Regents (UCLA)		\$ 500.00
ULINE, INC.		\$ 8,402.26

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

<b>Vendor Name</b>	<b>Dec 2023</b>	<b>YTD TOTAL</b>
Underwood Family Farms	\$ 360.00	\$ 360.00
United Rentals (North America), INC		\$ 5,320.32
UTLA	\$ 16,504.30	\$ 105,450.00
Valencia High School		\$ 550.00
Valley Industry Commerce Association		\$ 1,300.00
Van Nuys HS		\$ 240.00
Varsity Spirit Fashions		\$ 10,939.76
Verizon Wireless		\$ 836.22
Veronica Ocana	\$ 6,154.67	\$ 6,154.67
Vex Robotics, Inc		\$ 2,173.23
Victor Garay	\$ 80.46	\$ 159.30
Victory Team Apparel, INC (OMNI CHEER)		\$ 380.74
Vidigami Inc. (Picaboo Yearbooks)		\$ 129.61
Village Christian		\$ 675.00
Vincent Ramirez		\$ 144.00
Vista Paint Corporation	\$ 592.77	\$ 2,704.73
Vynell Henderson		\$ 210.00
Wallwisher, Inc. (Padlet)		\$ 1,250.00
Walsworth Yearbooks		\$ 600.00
Wendy Rivera	\$ 73.00	\$ 73.00
Wespac Plan Services, LLC		\$ 250.00
West Music Company, Inc DBA Percussion Source		\$ 197.99
Westlake High School	\$ 164.80	\$ 164.80
White's Studios, Inc.		\$ 1,696.03
Wilfred Molina		\$ 88.00
William Cheriegate	\$ 152.00	\$ 152.00
William Wong		\$ 700.00
Winter Guard Association of Southern California		\$ 725.00
Winter Guard International (WGI Sport of the Arts)		\$ 545.00
WM Corporate services, INC		\$ 5,718.08
Wolcott, Chuck		\$ 83.00
Woodbridge High School		\$ 550.00
Woodland Hills Country Club		\$ 6,771.58
Wooly Learning, Inc. (Senor Wooly)		\$ 810.00
World Unispec		\$ 12,029.85
WorldStrides Specialty Travel Programs		\$ 500.00
Xavier Deckard		\$ 123.00
Yantzer brothers heating and air inc	\$ 8,698.49	\$ 24,326.87
Ziat Zahur	\$ 54.09	\$ 178.07
<b>Grand Total</b>	<b>\$ 1,992,039.30</b>	<b>\$ 12,378,010.84</b>