

**El Camino Real Charter High School
A/P Vendor Month/YTD
January 2024**

Vendor Name	Jan 2024	Vendor YTD
3Sixty Basketball		\$ 720.00
818 Cleaners		\$ 8,302.00
Abdon Rosales	\$ 3,700.00	\$ 11,450.00
Accelerate Education Incorporated	\$ 22,100.00	\$ 22,100.00
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	\$ 1,708.28	\$ 11,182.72
Ahmed Ibrahim		\$ 151.00
Airplus Refrigeration, Inc.		\$ 2,473.98
AKD Ink/AKidzdream Inc		\$ 217.83
Alejandro Sanchez		\$ 205.00
Alex Gorin		\$ 300.00
Ali Hacock		\$ 150.00
Alison Yedor		\$ 619.17
All American Sports Corp. (Riddell/All American)		\$ 31,021.77
All Things Algebra		\$ 400.00
Allied Private Investigations & Security Services, LLC	\$ 51,857.15	\$ 293,211.13
Alyssa Lee		\$ 2,831.08
Amazon	\$ 11,848.58	\$ 100,775.90
Amazon Web Services	\$ 1,333.98	\$ 9,545.32
American AED, INC.		\$ 437.19
American Choral Directors Association	\$ 125.00	\$ 125.00
American Fidelity Assurance Company	\$ 3,697.65	\$ 24,328.27
American Red Cross		\$ 828.00
American Scholastic Evaluation/ American Scholastic Mathematics Assn		\$ 100.00
Amos Wellington		\$ 208.00
Amy Carter		\$ 421.73
Angel Lerma		\$ 24.00
Ani Kirakosian		\$ 7.00
Annabel Bayona	\$ 73.00	\$ 73.00
Anthony Britt		\$ 122.00
Anthony Corona		\$ 122.00
Anthony Rodarte		\$ 122.00
Antonia B Serrano		\$ 1,197.00
AP fbo EdLogical Group Corp	\$ 5,178.13	\$ 101,308.25
Apperson		\$ 695.66
Apple Inc.		\$ 12,991.94
Ares Sportswear		\$ 2,242.62
Ariel Botvin	\$ 132.00	\$ 273.00
Arrae Promotions		\$ 34,733.40
Arthur J. Gallagher & Co. Insurance Brokers of CA., Inc.		\$ 10,191.60

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AssistX Education, LLC		\$ 7,256.00
AT&T (CALNET)	\$ 120.73	\$ 852.92
AT&T 0810		\$ 1,739.97
AT&T 6340		\$ 2,688.72
AT&T 8815		\$ 2,301.74
AT&T 9132		\$ 14,017.27
AT&T 9221		\$ 5,192.77
Avedis Zildjian Company		\$ 824.63
Aviata Sports LLC		\$ 646.15
AVID Center		\$ 5,009.00
B&H Foto & Electronics Corp		\$ 1,859.31
Bailey Hooper		\$ 1,700.00
Barbara Stanoff	\$ 21.50	\$ 414.70
Bargreen Ellingson Inc		\$ 11,319.43
Baron Championship Rings Ltd.		\$ 13,539.66
Barry Kay Enterprises	\$ 5,041.25	\$ 6,035.33
Becker, Craig		\$ 149.00
Bilingual Foundation of the Arts		\$ 1,125.00
Bill Ferrell Co.		\$ 390.00
Birmingham Community Charter High School		\$ 5,703.89
Biztech	\$ 26,880.00	\$ 26,880.00
BJ's Restaurant & Brewhouse		\$ 1,173.55
BoardOnTrack		\$ 5,000.00
Bob Klobuchar		\$ 73.00
Bobby Denny	\$ 86.85	\$ 86.85
Brad Constant Construction Inc.		\$ 60,850.00
Brett A Schwab		\$ 4,000.00
Brett Wensley		\$ 366.00
Brian Wilson		\$ 379.89
Brooks Transportation Inc.	\$ 800.00	\$ 20,155.00
BSN Sports LLC	\$ 11,276.40	\$ 11,276.40
BSN Sports, LLC		\$ 52,752.92
Caitlyn Mongeli		\$ 1,676.00
California Department of Education		\$ 536.25
California Department of Tax & Fee Administration	\$ 184.00	\$ 3,805.27
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
California State University, Northridge		\$ 9,120.00
Calvary Chapel HS		\$ 400.00
Camarillo High School		\$ 425.00
CAMILLE KING		\$ 225.54
Canoga Park High School		\$ 1,000.00

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Vendor Name	Jan 2024	Vendor YTD
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
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
Central College		\$ 3,000.00
Cesar Rosales		\$ 17.00
Chaminade College Prep High School		\$ 1,060.00
Chargepoint, Inc.	\$ 8,549.62	\$ 8,549.62
Charles Blattner		\$ 161.00
CharterSafe	\$ 57,979.00	\$ 524,018.31
Chartwells Division Services	\$ 130,330.67	\$ 568,830.62
Chatsworth Arena Soccer League	\$ 2,610.00	\$ 2,610.00
Chatsworth High School		\$ 1,300.00
Cheryl M Dorries		\$ 505.34
Child and Family Guidance Center	\$ 1,193.60	\$ 15,741.26
ChildCare Careers, LLC (The Education Team)	\$ 7,386.17	\$ 49,568.04
Chris Nevil	\$ 151.00	\$ 151.00
Chris Racina		\$ 86.00
Christian Williams		\$ 208.00
Christy White Accountancy Corporation (Christy White, Inc.)	\$ 9,209.25	\$ 20,279.00
Cintas Corporation No. 2 (Cintas Fire Protection)		\$ 1,610.55
City National Bank		\$ 452,488.60
Claris International Inc.		\$ 3,075.00
Claudia Velasco	\$ 724.88	\$ 724.88
Clemente Ramirez		\$ 12.56
Code Black Media	\$ 3,750.00	\$ 11,250.00
Colleen Garner		\$ 155.00
Colson Phillip		\$ 910.61
Comprehensive Environmental Resource Training (CERT)		\$ 1,575.00
Computer-Using Educator, Inc.(CUE, Inc)		\$ 389.00
Concord Theatrical Corp		\$ 3,125.85
Concourse Team Express	\$ 4,464.80	\$ 4,464.80
CONFIDENTIAL		\$ 86,458.90
Conrad Sun LLC (Ren Athletics)		\$ 1,747.58
Convergeone, Inc.	\$ 440.58	\$ 32,606.03
Corbin Bowling Center Inc.		\$ 4,840.00
Corner Bakery	\$ 3,831.83	\$ 9,439.17
Countdown Printables	\$ 1,283.47	\$ 29,333.10

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Vendor Name	Jan 2024	Vendor YTD
Covantia, Inc.		\$ 10,725.00
Craig Collar	\$ 151.00	\$ 151.00
Crescenta Valley High School		\$ 1,800.00
Cristina Balao		\$ 186.00
CRM Maestro Integrated CRM Solutions	\$ 32,400.00	\$ 32,400.00
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
Daniel Celnik		\$ 700.00
Daniel Chang		\$ 1,040.00
Daniel De Luna		\$ 2,300.00
Daniel Tararache	\$ 423.00	\$ 562.00
Danielle Bagulbagul	\$ 53.90	\$ 107.80
Dan's Super Subs Inc.		\$ 916.70
Darcus Townsend	\$ 73.00	\$ 73.00
Dave & Buster's Entertainment, Inc.		\$ 11,970.16
David Arakelyan	\$ 146.00	\$ 146.00
David Hauptman Co., Inc DBA Fold-A-Goal		\$ 5,170.90
David Lee		\$ 45.00
David Musso		\$ 148.00
David Sanchez	\$ 161.00	\$ 161.00
Dean Bennett		\$ 50.70
Decker Inc.		\$ 2,493.25
Deny Sportswear	\$ 2,888.84	\$ 4,380.38
Department of Justice (State of CA)	\$ 320.00	\$ 1,075.00
Derick Mailan		\$ 83.00
Deven Rasey		\$ 57.00
Diana Coosemans		\$ 195.00
Discovery Cube LA		\$ 132.00
Donny Elmasry	\$ 73.00	\$ 73.00
Dora Rojas		\$ 235.47
Dos Pueblos High School Boys Volleyball		\$ 450.00
Dreamscape Endeavors LLC		\$ 400.00
Drizen-dohs Corporate Communications, Inc.	\$ 627.36	\$ 2,823.33
DS Honda Construction Management, Inc		\$ 1,928.00
DTASC		\$ 776.00
Duy Nguyen		\$ 86.00
Dylan Marshall	\$ 73.00	\$ 73.00
EDD (Employment Development Dept.)		\$ 29,738.44
Edpuzzle, Inc.		\$ 3,140.00
Eduardo Basto	\$ 395.00	\$ 395.00
Educational Networks		\$ 2,706.59
Educational Theatre Association		\$ 129.00

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Educatus International (Attn Paul McLaughlin)		\$ 12,000.00
Edwin Ramirez	\$ -	\$ -
Effectual Educational Consulting Services	\$ 990.00	\$ 1,677.50
Efren Avila	\$ 219.00	\$ 375.00
Elaine Yang		\$ 125.00
Eli Shtrum		\$ 229.00
Elvis R Merida	\$ 200.00	\$ 4,900.00
Emmanuel Lomeli		\$ 480.64
Employment Development Department	\$ 2,759.97	\$ 5,428.13
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
Eric Patyk	\$ 139.00	\$ 139.00
Erica Boatman-Dixon		\$ 144.73
Erin Jundef		\$ 360.71
Evan Coleman		\$ 997.36
Evelyn Velarde		\$ 7,180.00
Evgeny Sedov	\$ 219.00	\$ 375.00
EWC California, Inc. (AAA Label Factory)		\$ 1,657.85
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
Festivals of Music, Inc.	\$ 2,655.00	\$ 6,138.00
Figdes Services and Maintenance Inc.		\$ 6,462.50
Figdesign Inc	\$ 764.96	\$ 34,085.74
First Class Events		\$ 67,450.00
Flinn Scientific Inc.	\$ 378.43	\$ 3,503.46
Fresno County Superintendent of Schools		\$ 13.80
Front Porch. Inc dba Get More Math		\$ 18,306.00
GA Technical Services, Inc	\$ -	\$ -
Garbanzo		\$ 1,490.00
Gardena Valley News		\$ 928.00
Genifer Sibbald	\$ 150.00	\$ 150.00
German Hernandez		\$ 3,400.00
Gevork Gevorkyan		\$ 302.00
Gilbert Acedo		\$ 208.00
Gimkit, Inc		\$ 2,000.00
GoDog Sports, Inc.		\$ 4,972.00

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Gold Star Brigade		\$ 600.00
Golden Star Technology, Inc	\$ 21,703.83	\$ 128,869.91
Golf Team Products		\$ 458.51
Gopher		\$ 6,179.54
Gordon Rees Scully Mansukhani. LLP (Gordon & Rees LLP)	\$ 14,701.65	\$ 34,106.60
Grace Brethren Jr/Sr High School		\$ 160.00
GraceNotes LLC		\$ 513.00
Grad Awards LLC		\$ 1,084.50
Grand G&G Inc.	\$ 2,181.28	\$ 9,942.87
Grant A. Horn		\$ 1,990.00
Greenfield Forever, Inc.		\$ 14,792.00
Guardian International Solutions Inc	\$ 18,682.39	\$ 34,068.34
Hagop Dembekjian	\$ 88.00	\$ 88.00
Hal Leonard LLC (Noteflight LLC)		\$ 849.00
Harborlites Chapter of Sweet Adelines International	\$ 500.00	\$ 500.00
Hardwoods Specialty Products US LP	\$ 8,406.85	\$ 17,285.05
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
Henry Matute	\$ 234.00	\$ 234.00
Hi-Pod, Inc		\$ 108.70
Houghton Mifflin Harcourt		\$ 1,360.20
Hrag Yazijian		\$ 88.00
Hudl		\$ 3,299.00
Hueneme HS		\$ 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	\$ 24,500.00
Imagists Inc		\$ 6,000.00
Iman Khorramian		\$ 161.00
Impact Cheer & Tumbling	\$ 565.00	\$ 5,723.00
Impact Philanthropy Group (Sage SoCal)		\$ 139,724.00
Infinity Communications & Consulting, Inc	\$ 5,500.00	\$ 47,651.54
Infobase Holdings, Inc.		\$ 11,760.38
Ingraham Trophies and Gifts		\$ 201.49
Inspire Communication, Inc	\$ 14,365.00	\$ 110,330.00
Instructure, Inc		\$ 2,436.00
International Academy of Science(CybrSchool LLC)		\$ 15,980.00
Interquest Detection Canines		\$ 2,150.00
Interscholastic Equestrian League		\$ 500.00

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Irene Paez		\$ 367.49
ITHAKA Harbors Inc.		\$ 1,040.00
J Schnelldorfer PSAD		\$ 1,025.00
Jackson Lewis P.C.	\$ 330.00	\$ 330.00
James Gillis		\$ 229.00
JAMS, INC.		\$ 4,975.00
Janeth Arenas		\$ 155.00
Jason Sabolic		\$ 1,354.08
Javier Bustos		\$ 139.00
Jeanne Scola		\$ 46.00
Jerry Burns		\$ 148.00
Jersey Mike's (MAC SUBS, Inc)	\$ 544.25	\$ 5,385.00
Jesus Contreras		\$ 770.98
Jesus Olivar	\$ 278.00	\$ 278.00
Jim Russell		\$ 155.00
Joachim Paul	\$ 7,000.00	\$ 7,000.00
Jodi Borenstein		\$ 1,836.08
Johanna Isom		\$ 131.40
John A. Pinelo Sr.	\$ 3,750.00	\$ 3,750.00
John C (Vinyl Effex)		\$ 462.42
John Estrada		\$ 400.00
John Orlando Vazquez	\$ 224.27	\$ 428.15
John Wiley & Sons, Inc		\$ 26,176.33
Jon Stein	\$ 234.00	\$ 234.00
Jonah Cruanas		\$ 154.50
JONATHAN WASSER		\$ 492.24
Jonny Joseph	\$ 151.00	\$ 151.00
Jordan Aynat	\$ 73.00	\$ 73.00
Jose Alvarado	\$ 150.00	\$ 150.00
Jose Soto	\$ 151.00	\$ 151.00
Jostens, Inc		\$ 602.25
JR Castro	\$ 88.00	\$ 88.00
Judy McLean	\$ 2,450.00	\$ 14,575.00
Jules Seltzer Associates		\$ 188,319.56
Junior Achievement of Southern California, Inc		\$ 4,200.00
Justin Adams		\$ 32.83
Justin Graham		\$ 29.75
JW Pepper & Son, Inc	\$ 11.50	\$ 2,844.70
Kaitlyn Conte		\$ 1,372.00
Kami		\$ 10,850.00
Kayla Safavi	\$ 1,500.00	\$ 1,500.00
Ken Ashford		\$ 92.00
Ken Lee		\$ 186.00
Kena Worthen		\$ 200.00
Kenneth Euken	\$ 176.00	\$ 176.00

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Vendor Name	Jan 2024	Vendor YTD
Kevin Melbourne		\$ 122.00
Kevin Thurow		\$ 5,398.42
Kirk A West		\$ 453.00
Kristy Sundberg		\$ 21.99
L.A Door Co.		\$ 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	\$ 2,160.00	\$ 6,660.00
LADWP	\$ 5,016.02	\$ 32,271.67
Laguna Hills HS		\$ 375.00
Larry Zerg		\$ 150.00
LAUSD - Maintenance & Operations	\$ 120,399.95	\$ 772,191.63
Law Offices of Young, Minney & Corr, LLP	\$ 8,726.22	\$ 79,203.44
Lee Barnathan		\$ 163.00
Lee Jordan		\$ 73.00
Legacy Awards		\$ 191.63
Levon Dermendjian		\$ 146.00
Liliana Murcia		\$ 248.62
Liminex, Inc. (GoGuardian)		\$ 14,667.00
Linda Robbins		\$ 107.19
Lindsay Imber	\$ 88.00	\$ 249.00
Lindsey C. Surendranath Granted, Inc		\$ 7,335.52
Live Athletics Wellness		\$ 6,500.00
LOC Enterprises LLC		\$ 1,079.32
LogMein USA, Inc.	\$ 5,330.38	\$ 19,754.60
Los Angeles Cable Television Access Corp.		\$ 15,000.00
Los Angeles County Tax Collector		\$ 28,691.68
Los Angeles Pierce College	\$ 28,073.00	\$ 28,073.00
Los Angeles School Police Department	\$ 5,415.42	\$ 9,168.90
Love to Snack, LLC		\$ 2,004.24
Luciano Pilato	\$ 143.00	\$ 289.00
Luis Zepeda	\$ 289.00	\$ 289.00
Luz Maria Herrera Aguilera		\$ 250.00
Lynsey R Shano	\$ 104.45	\$ 1,289.45
Lynsey Shano		\$ 129.38
M & S Technology Group, LLC (The Circle)		\$ 75,225.14
M&M Paper Co.		\$ 8,562.92
MAA American Mathematics Competitions		\$ 788.00
Macmillan Holdings, LLC (Holtzbrinck Publishers, LLC) MPS	\$ 34,684.74	\$ 283,660.47
Madoian Enterprises Inc. (Rooter Man Plumbing)		\$ 21,625.00
Magdy Abdalla	\$ 150.00	\$ 150.00
MakerBot Industries, LLC		\$ 2,293.57
Mallerlyn Kosmidis		\$ 2,249.98
Manhattan Stitching	\$ 388.44	\$ 4,491.97

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Manuel Muro	\$ 134.00	\$ 134.00
Marissa Dominguez		\$ 218.83
Mark Arthur		\$ 255.00
Mark S Nilan Sr.	\$ 100.00	\$ 100.00
Mark Sawyer	\$ 161.00	\$ 161.00
Marko Jankovic		\$ 298.00
Marta Franco		\$ 60.00
Mary M Bush	\$ 3,952.50	\$ 24,990.03
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		\$ 2,006.15
Melissa Harr		\$ 224.30
Melissa Montejano		\$ 62.00
Merit Oil Company		\$ 1,488.07
MG Express Inc.	\$ 35,000.00	\$ 210,000.00
Mia Narvades		\$ 19.12
Michael Consoletti		\$ 12,543.35
Michael Daniels		\$ 151.00
Michael Frey		\$ 312.00
Michael Goode		\$ 210.00
Michael Jeff		\$ 1,900.00
Michael Robinson		\$ 10,500.00
Michelle A Buchanan		\$ 250.00
Michelle Harris		\$ 73.00
Mike Miyashima	\$ 161.00	\$ 161.00
MILE26 Sports Inc		\$ 374.97
Minita Clark		\$ 100.21
Mirna Janet Mejia		\$ 279.00
Missael Corral	\$ 249.00	\$ 249.00
Mohammad Ordoubadi		\$ 73.00
Monroe High School		\$ 390.00
Moon Grad Services		\$ 2,776.07
Morro Bay High School		\$ 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	\$ 935.09	\$ 6,315.29
N2Y LLC		\$ 9,099.87
Nasco Education LLC		\$ 1,077.08
NASSP		\$ 385.00
Natalie Mekjian		\$ 43.88
Nathan McClung		\$ 122.00
Nathan Shibata		\$ 1,687.07

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Vendor Name	Jan 2024	Vendor YTD
Nelson Bae		\$ 122.00
Nettime Solutions LLC		\$ 650.00
Newbury Park High School		\$ 2,300.00
Newman Aaronson Vanaman LLP	\$ 8,500.00	\$ 8,500.00
Niche.com, Inc.		\$ 3,747.50
Nicole Gamez		\$ 949.63
Noah Barnett		\$ 15.00
NoRedInk Corp.		\$ 11,300.00
Northwest Evaluation Association		\$ 103,050.00
Novel Electronic Designs, Inc.	\$ 449.00	\$ 449.00
OnSolve Intermediate Holding Company	\$ 9,900.00	\$ 19,800.00
Ontario HS		\$ 400.00
ORACLE Enterprises	\$ 588.06	\$ 38,394.84
Oscar Cabrera		\$ 208.00
Oscar Dorado		\$ 83.00
Pacific Appliance Repair Services Inc.		\$ 926.00
Pacific Floor Company, Inc	\$ 8,625.00	\$ 17,250.00
Palmer Hamilton LLC		\$ 801,413.93
Paragon MSP LLC	\$ 3,125.00	\$ 21,875.00
Paul Gonzalez	\$ 146.00	\$ 146.00
Paul Mar	\$ 139.00	\$ 139.00
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	\$ 169,139.50
Phase II Systems (Public Agency Retirement Services - PARS)	\$ 364.70	\$ 2,889.00
Phillip Galindo		\$ 97.00
Picture Perfect Graphics		\$ 2,443.41
Piece of Mind Care Services	\$ 13,569.35	\$ 463,384.35
Pitney Bowes		\$ 1,041.98
Poghos Baliyan		\$ 278.00
Poria Rakhsha		\$ 150.00
PowerSchool Holdings LLC (PowerSchool Group LLC)		\$ 31,903.03
PPLSI	\$ 165.60	\$ 662.40
Pro-Ed, Inc.		\$ 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)		\$ 1,112.79
Pyramid Pipe & Supply Co.		\$ 2,160.55
Rachel M Markenson		\$ 1,000.00
Rafael Bonilla		\$ 151.00
Rares Simedrea		\$ 13,500.00

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Raudel Ramirez		\$ 86.46
Raul Flores	\$ 234.00	\$ 234.00
Ray Allen Holt	\$ 73.00	\$ 73.00
Rent-It	\$ 943.53	\$ 3,103.27
Republic Services, Inc. (Advanced Chemical Transport LLC	\$ 3,837.52	\$ 3,837.52
Respondus, Inc.		\$ 4,045.00
Richard Russell	\$ 241.56	\$ 241.56
Robert L Clayton III	\$ 73.00	\$ 73.00
Robert Neal Brannon		\$ 500.00
Robolink, Inc.		\$ 11,656.62
Robotics Education and Competition Foundation, Inc		\$ 1,360.00
Rockler Companies, Inc.		\$ 8,200.57
Ronald Cole		\$ 122.00
RPS El Camino Real Charter HS Charles Schwab & Co, Inc. 2563-4428	\$ 4,925.00	\$ 34,925.00
Rudolph Nicolas Brown		\$ 443.56
Ruel Poticar	\$ 161.00	\$ 161.00
Ryan Fobel	\$ 234.00	\$ 234.00
Ryan Guinto	\$ 87.72	\$ 3,326.05
Sacred Heart High School (Cross Country)		\$ 480.00
Samira Sharifi		\$ 25.00
San Joaquin County Office of Education	\$ 1,200.00	\$ 1,200.00
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
Sarah Kwon	\$ 150.00	\$ 150.00
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
Scout Education Inc	\$ 1,356.00	\$ 687,620.17
Scott Harrold		\$ 208.00
SCSBOA	\$ 650.00	\$ 2,400.00
Sebastian Torres		\$ 85.00
Sedi Amirkhani		\$ 149.00
Seema Cecil		\$ 88.80
Self Insured Schools of California	\$ 352,099.43	\$ 2,534,662.26
Shahin Torosian	\$ 162.00	\$ 162.00
Sharon Markenson	\$ 3,000.00	\$ 3,000.00
Sharp Remodeling Inc DbA Dr. Roof	\$ 23,502.50	\$ 24,502.50
Shay Diamant	\$ 85.00	\$ 85.00
Shayan Afzali	\$ 151.00	\$ 151.00
Sheikh, Adil	\$ 161.00	\$ 161.00
Sierra Ferrante		\$ 500.00

El Camino Real Charter High School
A/P Vendor Month/YTD
January 2024

Vendor Name	Jan 2024	Vendor YTD
Simone M Mueller	\$ 7,332.75	\$ 25,673.25
Simun Psychological Assessment Group PC		\$ 6,000.00
Slam Jam Basketball		\$ 550.00
Sly Graphics Corp		\$ 4,653.62
Smart & Final	\$ 107.68	\$ 2,491.67
SoCal Yearbooks Workshop		\$ 2,115.00
SoCalGas	\$ 24.33	\$ 152.59
Soccer.com (Sports Endeavors, Inc.)		\$ 8,518.29
Softchoice Corporation		\$ 20,379.68
Solupay Merchant	\$ 571.05	\$ 5,621.74
Solutions TechNType Inc.		\$ 1,300.00
Sophia Pham	\$ 14.06	\$ 14.06
Southern California News Group		\$ 3,250.00
Southern California Vocal Association	\$ 840.00	\$ 1,100.00
Spectrum Enterprise 4201		\$ 674.25
Spectrum Enterprise 7801	\$ 2,647.50	\$ 7,715.00
Splashtop Inc.		\$ 1,596.00
Sportboardz LLC		\$ 535.00
Sreeja Dorepally		\$ 500.00
St Francis High School	\$ 500.00	\$ 500.00
Staples Business Advantage		\$ 6,286.18
Stefanie Bero	\$ 313.38	\$ 1,114.48
Stephanie Bedran		\$ 7.50
Stephanie Cruz	\$ 88.00	\$ 176.00
Stephanie Franklin		\$ 7,843.47
Sterling Venue Ventures LLC (Canyon Club)		\$ 11,826.00
Stonefire Grill	\$ 2,729.54	\$ 2,729.54
SUSAN MOCHIRFATEMI		\$ 313.30
Suzanne Lee Schuster		\$ 318.90
Sweetwater Sound Inc.		\$ 9,713.39
Sylvia Yi		\$ 45.00
Tara Knight		\$ 431.80
Team Play Events		\$ 19,107.17
Ted Lamoureaux		\$ 122.00
Telemedia Trainco Holdings LLC (eFoodHandlers)		\$ 2,940.00
Terrence Littlefield		\$ 208.00
Tessondra Williams	\$ 73.00	\$ 234.00
Texas Life Insurance Company	\$ 766.71	\$ 5,266.11
The AmGraph Group		\$ 7,957.47
The College Board		\$ 400.00
The Cruz Center		\$ 1,718.75
The Help Group-North Hills Prep School	\$ 4,888.84	\$ 39,041.40
The Home Depot Commercial Account		\$ 2,498.84
The Master's University and Seminary		\$ 600.00
The Print Spot	\$ 146.88	\$ 11,456.82

**El Camino Real Charter High School
A/P Vendor Month/YTD
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Vendor Name	Jan 2024	Vendor YTD
The Ronald Reagan Presidential Foundation	\$ 440.70	\$ 1,254.30
The Shredders		\$ 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 Baghranian	\$ 139.00	\$ 278.00
Tony Campos		\$ 244.00
Tony Crittendon		\$ 245.00
Total Education Solutions (TES Therapy)		\$ 952.50
TPW, Inc. (Super Worksheets(DBA), I know It(DBA))		\$ 375.00
Training Industry, Inc		\$ 1,895.00
Triad Sports Group Inc (Bownet Sports, ICE20)	\$ 1,156.04	\$ 1,156.04
Trophyman/Best Buy Trophy		\$ 974.56
Turf Team, Inc.	\$ 26,996.00	\$ 26,996.00
Turnitin, LLC		\$ 38,700.00
Ty Green	\$ 73.00	\$ 73.00
Tyler Trapani		\$ 246.38
Tyrone Clark		\$ 122.00
U.S Bank PARS Account #6746022400	\$ 4,084.76	\$ 12,797.00
U.S. Bank National Association	\$ 26,880.79	\$ 133,104.59
U.S. Bank National Association (OPEB)	\$ 220,000.00	\$ 1,540,000.00
UC Regents (UCLA)		\$ 500.00
UCLA Extension	\$ 2,100.00	\$ 2,100.00
ULINE, INC.		\$ 8,402.26
Underwood Family Farms		\$ 360.00
United Rentals (North America), INC		\$ 5,320.32
UTLA	\$ 16,538.06	\$ 121,988.06
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
Vex Robotics, Inc		\$ 2,173.23
Victor Balderas	\$ 234.00	\$ 234.00
Victor Garay		\$ 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		\$ 2,704.73
Vynell Henderson		\$ 210.00
Wallwisher, Inc. (Padlet)		\$ 1,250.00

**El Camino Real Charter High School
A/P Vendor Month/YTD
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Vendor Name	Jan 2024	Vendor YTD
Walsworth Yearbooks		\$ 600.00
Wendy Rivera		\$ 73.00
Wespac Plan Services, LLC		\$ 250.00
West Music Company, Inc DBA Percussion Source		\$ 197.99
Westlake High School		\$ 164.80
White's Studios, Inc.	\$ 1,355.61	\$ 3,051.64
Wilfred Molina		\$ 88.00
William Cheriegate	\$ 143.00	\$ 295.00
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	\$ 1,311.70	\$ 7,029.78
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		\$ 24,326.87
Zevy Malmeth	\$ 4,000.00	\$ 4,000.00
Ziat Zahur		\$ 178.07
Grand Total	\$ 1,576,207.41	\$ 13,954,218.25