

El Camino Real Charter High School
Vendor YTD
February 2024

Vendor Name	Feb 2024	YTD Total
3Sixty Basketball		\$ 720.00
818 Cleaners		\$ 8,302.00
Abdon Rosales		\$ 11,450.00
Accelerate Education Incorporated		\$ 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
Adrian Torres Olivar	\$ 400.00	\$ 400.00
AFSCME District Council 36	\$ 1,723.88	\$ 12,906.60
Ahmed Ibrahim		\$ 151.00
Airbrush Images Inc. (ABI Digital Solutions)	\$ 3,323.75	\$ 3,323.75
Airplus Refrigeration, Inc.		\$ 2,473.98
AKD Ink/AKidzdream Inc		\$ 217.83
Alejandro Sanchez		\$ 205.00
Alex Diksas	\$ 81.00	\$ 81.00
Alex Gorin		\$ 300.00
Ali Hacock		\$ 150.00
Alison Yedor	\$ 1,197.08	\$ 1,816.25
All American Sports Corp. (Riddell/All American)		\$ 31,021.77
All Things Algebra		\$ 400.00
Allied Private Investigations & Security Services, LLC	\$ 42,004.50	\$ 335,215.63
Alyssa Lee		\$ 2,831.08
Amazon	\$ 14,213.96	\$ 114,989.86
Amazon Web Services		\$ 9,545.32
American AED, INC.		\$ 437.19
American Choral Directors Association		\$ 125.00
American Fidelity Assurance Company		\$ 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
Anthony Britt		\$ 122.00
Anthony Corona		\$ 122.00
Anthony Rodarte		\$ 122.00
Antonia B Serrano		\$ 1,197.00
AP fbo EdLogical Group Corp		\$ 101,308.25
Apperson		\$ 695.66
Apple Inc.		\$ 12,991.94

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Vendor Name	Feb 2024	YTD Total
Ares Sportswear		\$ 2,242.62
Ariel Botvin		\$ 273.00
Arizona Machinery LLC dba (Stotz Equipment)	\$ 1,667.20	\$ 1,667.20
Arrae Promotions		\$ 34,733.40
Arthur J. Gallagher & Co. Insurance Brokers of CA., Inc.		\$ 10,191.60
AssistX Education, LLC		\$ 7,256.00
AT&T (CALNET)		\$ 852.92
AT&T 0810		\$ 1,739.97
AT&T 6340	\$ 320.86	\$ 3,009.58
AT&T 8815	\$ 363.54	\$ 2,665.28
AT&T 9132		\$ 14,017.27
AT&T 9221	\$ 631.88	\$ 5,824.65
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		\$ 414.70
Bargreen Ellingson Inc		\$ 11,319.43
Baron Championship Rings Ltd.		\$ 13,539.66
Barry Kay Enterprises		\$ 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	\$ 5,720.00	\$ 11,423.89
Biztech		\$ 26,880.00
BJ's Restaurant & Brewhouse		\$ 1,173.55
Bliss Home Theaters & Automation, Inc.	\$ 3,208.42	\$ 3,208.42
BoardOnTrack		\$ 5,000.00
Bob Klobuchar		\$ 73.00
Bobby Denny		\$ 86.85
Bonnie's World of Events Inc.	\$ 25,500.00	\$ 25,500.00
Brad Constant Construction Inc.		\$ 60,850.00
Brent Savage	\$ 96.00	\$ 96.00
Brett A Schwab		\$ 4,000.00
Brett Wensley		\$ 366.00
Brian Wilson	\$ 105.22	\$ 485.11
Brooks Transportation Inc.		\$ 20,155.00
BSN Sports, LLC	\$ 1,135.05	\$ 65,164.37
CA Association of Directors of Activities	\$ 15,900.00	\$ 15,900.00
Caitlyn Mongeli		\$ 1,676.00
California Academic Decathlon Association	\$ 1,200.00	\$ 1,200.00
California Department of Education		\$ 536.25
California Department of Tax & Fee Administration		\$ 3,805.27
California Interscholastic Federation State Office		\$ 3,071.20

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Vendor Name	Feb 2024	YTD Total
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
Cambrass Corp. DBA Stomvi USA	\$ 71,175.00	\$ 71,175.00
Cameron Pirkhahkohan	\$ 78.00	\$ 78.00
CAMILLE KING		\$ 225.54
Canoga Park High School		\$ 1,000.00
Canyon Del Oro		\$ 360.00
Careers through Culinary Arts Program, Inc.		\$ 4,000.00
Carolina Biological Supply Co.	\$ 4,589.31	\$ 4,692.94
Carolyn Harris		\$ 125.82
Carolyn Stone		\$ 1,500.00
Cascade Athletic Supply Co Inc		\$ 3,886.77
Cavalier Printing	\$ 2,175.00	\$ 2,175.00
CCIDM Inc.	\$ 2,552.38	\$ 4,796.34
CDW LLC		\$ 7,982.18
CE Educational Tours (CE Tours)		\$ 179,791.20
Cengage Learning Inc	\$ 103,075.09	\$ 112,518.39
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
Charles Blattner		\$ 161.00
CharterSafe	\$ 57,979.00	\$ 581,997.31
Chartwells Division Services	\$ 116,496.68	\$ 685,327.30
Chatsworth Arena Soccer League		\$ 2,610.00
Chatsworth High School		\$ 1,300.00
Cheryl M Dorries		\$ 505.34
Child and Family Guidance Center		\$ 15,741.26
ChildCare Careers, LLC (The Education Team)	\$ 8,669.41	\$ 58,237.45
Chris Nevil		\$ 151.00
Chris Racina		\$ 86.00
Christian Williams		\$ 208.00
Christopher Washington	\$ 2,000.00	\$ 2,000.00
Christy White Accountancy Corporation (Christy White, Inc.)		\$ 20,279.00
Cintas Corporation No. 2 (Cintas Fire Protection)	\$ 3,874.34	\$ 5,484.89
City National Bank		\$ 452,488.60
Claris International Inc.		\$ 3,075.00
Claudia Velasco		\$ 724.88

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Clemente Ramirez		\$ 12.56
Code Black Media		\$ 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
CONFIDENTIAL		\$ 86,458.90
Conrad Sun LLC (Ren Athletics)		\$ 1,747.58
Convergeone, Inc.		\$ 32,606.03
Corbin Bowling Center Inc.		\$ 4,840.00
Corner Bakery		\$ 9,439.17
Countdown Printables		\$ 29,333.10
Covantia, Inc.		\$ 10,725.00
Craig Collar		\$ 151.00
Craig Frazier	\$ 98.00	\$ 98.00
Crescenta Valley High School	\$ 500.00	\$ 2,300.00
Cristina Balao		\$ 186.00
CRM Maestro Integrated CRM Solutions		\$ 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	\$ 1,400.00	\$ 3,700.00
Daniel Tararache	\$ 295.00	\$ 857.00
Danielle Bagulbagul		\$ 107.80
Dan's Super Subs Inc.	\$ 135.90	\$ 1,052.60
Darcus Townsend		\$ 73.00
Dave & Buster's Entertainment, Inc.		\$ 11,970.16
David Arakelyan		\$ 146.00
David Hauptman Co., Inc DBA Fold-A-Goal		\$ 5,170.90
David Lee		\$ 45.00
David Musso		\$ 148.00
David Rosenberg	\$ 98.00	\$ 98.00
David Sanchez		\$ 161.00
De' Aron Richardson	\$ 1,000.00	\$ 1,000.00
Dean Bennett		\$ 50.70
Decker Inc.		\$ 2,493.25
Deny Sportswear		\$ 4,380.38
Department of Justice (State of CA)		\$ 1,075.00
Derick Mailan		\$ 83.00

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Vendor Name	Feb 2024	YTD Total
Deven Rasey		\$ 57.00
Diana Coosemans		\$ 195.00
Discovery Cube LA		\$ 132.00
Donny Elmasry		\$ 73.00
Dora Rojas		\$ 235.47
Dos Pueblos High School Boys Volleyball		\$ 450.00
Dreamscape Endeavors LLC		\$ 400.00
Drizen-dohs Corporate Communications, Inc.		\$ 2,823.33
DS Honda Construction Management, Inc		\$ 1,928.00
DTASC		\$ 776.00
Dupree Fuller	\$ 100.20	\$ 100.20
Duy Nguyen		\$ 86.00
Dylan Marshall		\$ 73.00
EDD (Employment Development Dept.)		\$ 29,738.44
Edpuzzle, Inc.		\$ 3,140.00
Eduardo Basto		\$ 395.00
Educational Networks		\$ 2,706.59
Educational Theatre Association		\$ 129.00
Educatius International (Attn Paul McLaughlin)		\$ 12,000.00
Edwin Ramirez		\$ -
Effectual Educational Consulting Services		\$ 1,677.50
Efren Avila		\$ 375.00
Elaine Yang		\$ 125.00
Eli Shtrum		\$ 229.00
Elvis R Merida		\$ 4,900.00
Ely Bryant	\$ 81.00	\$ 81.00
Emmanuel Lomeli		\$ 480.64
Employment Development Department		\$ 5,428.13
Enome, Inc. (Goalbook)		\$ 11,685.00
Enrique Velarde	\$ 165.00	\$ 373.00
Enriqueta Loera		\$ 612.81
Environmental Network Corporation (ENCORP)		\$ 1,800.00
Epic Sports, Inc.		\$ 3,634.74
Eric Patyk	\$ 221.00	\$ 360.00
Erica Boatman-Dixon	\$ 259.75	\$ 404.48
Erin Jundef		\$ 360.71
Evan Coleman		\$ 997.36
Evelyn Velarde		\$ 7,180.00
Evgeny Sedov		\$ 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
FancyCups	\$ 240.00	\$ 240.00

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Vendor Name	Feb 2024	YTD Total
Fannin Musical Productions LLC		\$ 2,000.00
FedEx		\$ 29.46
Fence Factory Rentals		\$ 980.00
Fernando Delgado		\$ 3,340.96
Festivals of Music, Inc.		\$ 6,138.00
Figdes Services and Maintenance Inc.		\$ 6,462.50
Figdesign Inc	\$ 164.40	\$ 34,250.14
First Class Events		\$ 67,450.00
Flexin' In My Complexion	\$ 1,500.00	\$ 1,500.00
Flinn Scientific Inc.	\$ 35.22	\$ 3,538.68
Fresno County Superintendent of Schools		\$ 13.80
Front Porch. Inc dba Get More Math		\$ 18,306.00
GA Technical Services, Inc	\$ 30,796.84	\$ 30,796.84
Gabriel Bruskoff	\$ 139.00	\$ 139.00
Gail Nettels	\$ 924.20	\$ 924.20
Garbanzo		\$ 1,490.00
Gardena Valley News		\$ 928.00
Geary Darling Lessee, Inc. (The Marker Hotel)	\$ 4,889.96	\$ 4,889.96
Genifer Sibbald		\$ 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
Gold Star Brigade		\$ 600.00
Golden Star Technology, Inc		\$ 128,869.91
Golf Team Products		\$ 458.51
Gopher		\$ 6,179.54
Gordon Rees Scully Mansukhani. LLP (Gordon & Rees LLP)	\$ 3,289.90	\$ 37,396.50
Grace Brethren Jr/Sr High School	\$ 320.00	\$ 480.00
GraceNotes LLC		\$ 513.00
Grad Awards LLC		\$ 1,084.50
Grand G&G Inc.	\$ 3,118.04	\$ 13,060.91
Grant A. Horn	\$ 1,300.00	\$ 3,290.00
Greenfield Forever, Inc.		\$ 14,792.00
Guadalupe Paez	\$ 93.98	\$ 93.98
Guardian International Solutions Inc		\$ 34,068.34
Hagop Dembekjian		\$ 88.00
Hal Leonard LLC (Noteflight LLC)		\$ 849.00
Haley Smith	\$ 924.20	\$ 924.20
Harborlites Chapter of Sweet Adelines International		\$ 500.00
Hardwoods Specialty Products US LP		\$ 17,285.05
Harris School Solutions, a division of N. Harris Computer Corporation		\$ 2,661.20

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Vendor Name	Feb 2024	YTD Total
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
Herff Jones LLC	\$ 40,361.83	\$ 40,361.83
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
IAM Compton LLC	\$ 1,000.00	\$ 1,000.00
ICON School Management		\$ 24,500.00
Imagists Inc		\$ 6,000.00
Iman Khorramian		\$ 161.00
Impact Cheer & Tumbling	\$ 300.00	\$ 6,023.00
Impact Philanthropy Group (Sage SoCal)	\$ 38,000.00	\$ 177,724.00
Infinity Communications & Consulting, Inc		\$ 47,651.54
Infobase Holdings, Inc.		\$ 11,760.38
Ingraham Trophies and Gifts		\$ 201.49
Inspire Communication, Inc		\$ 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
Irene Paez		\$ 367.49
ITHAKA Harbors Inc.		\$ 1,040.00
J Schnelldorfer PSAD		\$ 1,025.00
Jackson Lewis P.C.		\$ 330.00
Jacqueline Thomas	\$ 1,000.00	\$ 1,000.00
JaMarr J Johnson	\$ 2,500.00	\$ 2,500.00
James Gillis		\$ 229.00
JAMS, INC.		\$ 4,975.00
Janeth Arenas		\$ 155.00
Jason Camp	\$ 251.52	\$ 251.52
Jason Grider	\$ -	\$ -
Jason Sabolic		\$ 1,354.08
Javier Bustos		\$ 139.00
Jeanne Scola		\$ 46.00

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Vendor Name	Feb 2024	YTD Total
Jerry Burns		\$ 148.00
Jersey Mike's (MAC SUBS, Inc)	\$ 311.00	\$ 5,696.00
Jesus Contreras		\$ 770.98
Jesus Olivar		\$ 278.00
Jim Russell		\$ 155.00
Joachim Paul		\$ 7,000.00
Jodi Borenstein		\$ 1,836.08
Johanna Isom	\$ 152.00	\$ 283.40
John A. Pinelo Sr.		\$ 3,750.00
John C (Vinyl Effex)	\$ 455.85	\$ 918.27
John Estrada		\$ 400.00
John Orlando Vazquez		\$ 428.15
John Wiley & Sons, Inc		\$ 26,176.33
Jon Stein		\$ 234.00
Jonah Cruanas		\$ 154.50
JONATHAN WASSER		\$ 492.24
Jonny Joseph		\$ 151.00
Jordan Aynat		\$ 73.00
Jose Alvarado		\$ 150.00
Jose Jimenez	\$ 627.28	\$ 627.28
Jose Soto	\$ 89.00	\$ 240.00
Joseph Conte	\$ 84.00	\$ 84.00
Josephine Torres	\$ 347.55	\$ 347.55
Josh Shipp Production, LLC (Top Youth Speakers)	\$ 8,960.00	\$ 8,960.00
Joshua Dixon	\$ 600.00	\$ 600.00
Jostens, Inc		\$ 602.25
JR Castro		\$ 88.00
Juan Alba	\$ 49.99	\$ 49.99
Judy McLean	\$ 1,575.00	\$ 16,150.00
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		\$ 2,844.70
Kaitlyn Conte		\$ 1,372.00
Kami		\$ 10,850.00
Kayla Safavi	\$ 5,000.00	\$ 6,500.00
Ken Ashford	\$ 89.00	\$ 181.00
Ken Lee		\$ 186.00
Kena Worthen		\$ 200.00
Kenneth Euken		\$ 176.00
Kevin Melbourne		\$ 122.00
Kevin Thurow		\$ 5,398.42
Kevon Lee	\$ 2,000.00	\$ 2,000.00
Kirk A West	\$ -	\$ 453.00

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Knight Sound & Lighting, Inc.	\$ 3,807.98	\$ 3,807.98
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.	\$ 19,727.45	\$ 76,397.45
LA Master Chorale	\$ 100.00	\$ 250.00
LA Party Rents, Inc.	\$ 8,668.84	\$ 8,668.84
LACOE, Los Angeles County Office of Education		\$ 6,660.00
LADWP		\$ 32,271.67
Laguna Hills HS		\$ 375.00
Larry Zerg		\$ 150.00
LAUSD - Maintenance & Operations		\$ 772,191.63
Law Offices of Young, Minney & Corr, LLP	\$ 14,265.76	\$ 93,469.20
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		\$ 249.00
Lindsey C. Surendranath Granted, Inc	\$ 4,500.00	\$ 11,835.52
Live Athletics Wellness		\$ 6,500.00
LOC Enterprises LLC		\$ 1,079.32
LogMein USA, Inc.	\$ 864.00	\$ 20,618.60
Los Angeles Cable Television Access Corp.		\$ 15,000.00
Los Angeles County Tax Collector		\$ 28,691.68
Los Angeles Pierce College		\$ 28,073.00
Los Angeles School Police Department		\$ 9,168.90
Los Angeles Science and Engineering Fair	\$ 150.00	\$ 150.00
Love to Snack, LLC	\$ 477.60	\$ 2,481.84
Luciano Pilato		\$ 289.00
Luis Zepeda		\$ 289.00
Luz Maria Herrera Aguilera		\$ 250.00
Lynsey R Shano		\$ 1,289.45
Lynsey Shano		\$ 129.38
M & S Technology Group, LLC (The Circle)	\$ 574.88	\$ 75,800.02
M&M Paper Co.	\$ 2,900.11	\$ 11,463.03
MAA American Mathematics Competitions		\$ 788.00
Macmillan Holdings, LLC (Holtzbrinck Publishers, LLC)		
MPS		\$ 283,660.47
Madoian Enterprises Inc. (Rooter Man Plumbing)		\$ 21,625.00
Magdy Abdalla		\$ 150.00
MakerBot Industries, LLC		\$ 2,293.57
Mallerlyn Kosmidis		\$ 2,249.98

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Manhattan Stitching		\$ 4,491.97
Manuel Muro		\$ 134.00
Marissa Dominguez	\$ 66.91	\$ 285.74
Mark Arthur		\$ 255.00
Mark S Nilan Sr.		\$ 100.00
Mark Sawyer	\$ 84.00	\$ 245.00
Marko Jankovic		\$ 298.00
Marta Franco		\$ 60.00
Mary M Bush		\$ 24,990.03
Matthew Wright		\$ 500.47
McCalla Company		\$ 2,598.87
McGraw-Hill Education, Inc.	\$ 58,284.24	\$ 68,311.37
Medieval Times USA, Inc.		\$ 2,623.80
Melissa Ann Charters	\$ 279.62	\$ 2,285.77
Melissa Harr	\$ 366.53	\$ 590.83
Melissa Montejano		\$ 62.00
Merit Oil Company		\$ 1,488.07
MG Express Inc.	\$ 9,000.00	\$ 219,000.00
Mia Narvades		\$ 19.12
Michael Consoletti		\$ 12,543.35
Michael Daniels	\$ 150.00	\$ 301.00
Michael Frey		\$ 312.00
Michael Goode		\$ 210.00
Michael Jeff	\$ 1,100.00	\$ 3,000.00
Michael Robinson		\$ 10,500.00
Michelle A Buchanan		\$ 250.00
Michelle Harris		\$ 73.00
Mike Miyashima		\$ 161.00
MILE26 Sports Inc		\$ 374.97
Minita Clark		\$ 100.21
Mirna Janet Mejia		\$ 279.00
Missael Corral		\$ 249.00
Mohamed Ibrahim	\$ 78.00	\$ 78.00
Mohammad Ordoubadi		\$ 73.00
Monroe High School		\$ 390.00
Moon Grad Services		\$ 2,776.07
Moore, John	\$ 81.00	\$ 81.00
Moorpark College	\$ 400.00	\$ 400.00
Morro Bay High School		\$ 650.00
Moxie Road, Inc (Five Star Painting of Woodland Hills)	\$ 12,033.32	\$ 100,353.34
Mt. San Antonio College		\$ 450.00
Music Theatre International		\$ 2,920.00
Mutual of Omaha	\$ 2,955.50	\$ 9,270.79
N2Y LLC		\$ 9,099.87
Nannie Thirteen	\$ 2,000.00	\$ 2,000.00

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Nasco Education LLC		\$ 1,077.08
NASSP		\$ 385.00
Natalie Mekjian		\$ 43.88
Nathan McClung		\$ 122.00
Nathan Shibata		\$ 1,687.07
Nelson Bae		\$ 122.00
Nettime Solutions LLC		\$ 650.00
Newbury Park High School		\$ 2,300.00
Newman Aaronson Vanaman LLP		\$ 8,500.00
Niche.com, Inc.	\$ 3,747.50	\$ 7,495.00
Nicole Gamez	\$ 189.79	\$ 1,139.42
Noah Barnett		\$ 15.00
NoRedInk Corp.		\$ 11,300.00
Northwest Evaluation Association		\$ 103,050.00
Novel Electronic Designs, Inc.		\$ 449.00
Oaks Christian School	\$ 325.00	\$ 325.00
OnSolve Intermediate Holding Company		\$ 19,800.00
Ontario HS		\$ 400.00
ORACLE Enterprises		\$ 38,394.84
Oscar Cabrera		\$ 208.00
Oscar Dorado		\$ 83.00
Pacific Appliance Repair Services Inc.		\$ 926.00
Pacific Floor Company, Inc		\$ 17,250.00
Palmer Hamilton LLC		\$ 801,413.93
Paragon MSP LLC		\$ 21,875.00
Parrish Higa	\$ 149.00	\$ 149.00
Paul Gonzalez		\$ 146.00
Paul Mar		\$ 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	\$ 31,873.00	\$ 201,012.50
Petri Byrd	\$ 1,000.00	\$ 1,000.00
Phase II Systems (Public Agency Retirement Services - PARS)		\$ 2,889.00
Phillip Galindo		\$ 97.00
Picture Perfect Graphics		\$ 2,443.41
Piece of Mind Care Services	\$ 145,019.60	\$ 608,403.95
Pinstripes, Inc.	\$ 8,428.93	\$ 8,428.93
Pitney Bowes	\$ 520.99	\$ 1,562.97
Poghos Baliyan		\$ 278.00
Poria Rakhsha		\$ 150.00
Porta Phone Company, Inc.	\$ 1,351.25	\$ 1,351.25

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Porter Valley Country Club	\$ 1,068.70	\$ 1,068.70
PowerSchool Holdings LLC (PowerSchool Group LLC)		\$ 31,903.03
PPLSI	\$ 165.60	\$ 828.00
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
Randy Sreden	\$ 98.00	\$ 98.00
Rares Simedrea		\$ 13,500.00
Raudel Ramirez		\$ 86.46
Raul Flores		\$ 234.00
Ray Allen Holt		\$ 73.00
Redondo Union High School	\$ 450.00	\$ 450.00
Rent-It	\$ 955.39	\$ 4,058.66
Republic Services, Inc. (Advanced Chemical Transport LLC)		\$ 3,837.52
Respondus, Inc.		\$ 4,045.00
Restore Worldwide, Inc.	\$ 2,500.00	\$ 2,500.00
Richard Russell		\$ 241.56
Robert Jiron	\$ 98.00	\$ 98.00
Robert L Clayton III		\$ 73.00
Robert Neal Brannon		\$ 500.00
Robert Potter	\$ 98.00	\$ 98.00
Robolink, Inc.		\$ 11,656.62
Robotics Education and Competition Foundation, Inc		\$ 1,360.00
Robyn Lyon	\$ 1,107.13	\$ 1,107.13
Rockler Companies, Inc.		\$ 8,200.57
Ronald Cole		\$ 122.00
Ronald Flaherty	\$ -	\$ -
RPS El Camino Real Charter HS Charles Schwab & Co, Inc. 2563-4428	\$ 4,925.00	\$ 39,850.00
Rudolph Nicolas Brown		\$ 443.56
Ruel Poticar		\$ 161.00
Ryan Fobel		\$ 234.00
Ryan Guinto		\$ 3,326.05
Sacred Heart High School (Cross Country)		\$ 480.00
Samira Sharifi		\$ 25.00
San Joaquin County Office of Education		\$ 1,200.00
San Pedro High School Student Body		\$ 186.04
Sandra Delgado		\$ 44.29
Santa Clara High School		\$ 475.00

El Camino Real Charter High School
Vendor YTD
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Vendor Name	Feb 2024	YTD Total
Santa Monica Mountains Youth Cycling, Inc.		\$ 800.00
Sara Ramadan	\$ 89.00	\$ 89.00
Sarah Kwon		\$ 150.00
Savage, Adam	\$ 96.00	\$ 96.00
Savvas Learning Company LLC		\$ 334,616.26
Scenario Learning, LLC (Vector Solutions)		\$ 8,096.70
SCHEIB Pest Solutions inc	\$ 1,962.00	\$ 1,962.00
Scholastic, Inc		\$ 186.78
School Nurse Supply		\$ 447.03
School Services of California, Inc.	\$ 4,500.00	\$ 5,385.00
Scout Education Inc	\$ 73,166.10	\$ 760,786.27
Scott Billbruck	\$ 1,200.00	\$ 1,200.00
Scott Harrold		\$ 208.00
SCSBOA		\$ 2,400.00
Sebastian Torres		\$ 85.00
Sedi Amirkhani		\$ 149.00
Seema Cecil		\$ 88.80
Self Insured Schools of California	\$ 351,573.73	\$ 2,886,235.99
Self Insured Schools of California - Flex Plan	\$ 4,249.80	\$ 4,249.80
Seroj Baghramian	\$ 78.00	\$ 78.00
Shahin Torosian	\$ 251.00	\$ 413.00
Sharon Lenderman	\$ 25.00	\$ 25.00
Sharon Markenson		\$ 3,000.00
Sharp Remodeling Inc DbA Dr. Roof		\$ 24,502.50
Shay Diamant		\$ 85.00
Shayan Afzali		\$ 151.00
Sheikh, Adil		\$ 161.00
Sheraton Mission Valley	\$ 9,100.24	\$ 9,100.24
Sierra Ferrante		\$ 500.00
Simi Valley High School	\$ 450.00	\$ 450.00
Simone M Mueller		\$ 25,673.25
Simun Psychological Assessment Group PC		\$ 6,000.00
Sisters of Notre Dame - La Reina High School & Middle School	\$ 330.00	\$ 330.00
SJM Industrial Radio	\$ 395.00	\$ 395.00
Slam Jam Basketball		\$ 550.00
Sly Graphics Corp		\$ 4,653.62
Smart & Final	\$ 311.45	\$ 2,803.12
SoCal Yearbooks Workshop		\$ 2,115.00
SoCalGas		\$ 152.59
Soccer.com (Sports Endeavors, Inc.)		\$ 8,518.29
Softchoice Corporation		\$ 20,379.68
Solupay Merchant	\$ 462.22	\$ 6,083.96
Solutions TechNType Inc.		\$ 1,300.00
Sophia Pham		\$ 14.06

El Camino Real Charter High School
Vendor YTD
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Vendor Name	Feb 2024	YTD Total
Southern California News Group		\$ 3,250.00
Southern California Vocal Association		\$ 1,100.00
Spectrum Enterprise 4201		\$ 674.25
Spectrum Enterprise 7801	\$ 661.87	\$ 8,376.87
Splashtop Inc.		\$ 1,596.00
Sportboardz LLC		\$ 535.00
Sports Warehouse (Tennis Warehouse)	\$ 4,616.05	\$ 4,616.05
Sreeja Dorepally		\$ 500.00
St Francis High School		\$ 500.00
Staples Business Advantage	\$ 1,506.08	\$ 7,792.26
Stefanie Bero		\$ 1,114.48
Stephanie Bedran		\$ 7.50
Stephanie Cruz		\$ 176.00
Stephanie Franklin		\$ 7,843.47
Sterling Venue Ventures LLC (Canyon Club)		\$ 11,826.00
Stonefire Grill		\$ 2,729.54
SUSAN MOCHIRFATEMI		\$ 313.30
Suzanne Lee Schuster		\$ 318.90
Sweetwater Sound Inc.	\$ 67,487.30	\$ 77,200.69
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		\$ 234.00
Texas Life Insurance Company	\$ 766.71	\$ 6,032.82
The AmGraph Group		\$ 7,957.47
The College Board		\$ 400.00
The Cruz Center		\$ 1,718.75
The Help Group-North Hills Prep School		\$ 39,041.40
The Home Depot Commercial Account	\$ 1,244.33	\$ 3,743.17
The Master's University and Seminary		\$ 600.00
The Print Spot		\$ 11,456.82
The Ronald Reagan Presidential Foundation		\$ 1,254.30
The Shredders	\$ 254.00	\$ 2,382.00
The Webstaurant Store, Inc.		\$ 719.27
Thomas W. O'Mara Plumbing Inc		\$ 1,500.00
Thousand Oaks High School	\$ 400.00	\$ 400.00
Tina's Flower & Gifts		\$ 312.55
T-Mobile US, Inc.	\$ 400.00	\$ 8,162.34
TNI Architects Inc.		\$ 16,511.50
Tomik Baghrmian		\$ 278.00
Tony Campos		\$ 244.00
Tony Crittendon		\$ 245.00

El Camino Real Charter High School
Vendor YTD
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Vendor Name	Feb 2024	YTD Total
Total Education Solutions (TES Therapy)	\$ 375.00	\$ 1,327.50
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
Trophyman/Best Buy Trophy		\$ 974.56
Troy E Allen	\$ 1,000.00	\$ 1,000.00
Turf Team, Inc.	\$ 11,800.00	\$ 38,796.00
Turnitin, LLC		\$ 38,700.00
Ty Green		\$ 73.00
Tyler Trapani		\$ 246.38
Tyrone Clark		\$ 122.00
U.S Bank PARS Account #6746022400	\$ 835.22	\$ 13,632.22
U.S. Bank National Association	\$ 24,888.53	\$ 157,993.12
U.S. Bank National Association (OPEB)	\$ 220,000.00	\$ 1,760,000.00
UC Regents (UCLA)		\$ 500.00
UCLA Extension		\$ 2,100.00
ULINE, INC.		\$ 8,402.26
Underwood Family Farms		\$ 360.00
United Rentals (North America), INC		\$ 5,320.32
UTLA	\$ 16,569.67	\$ 138,557.73
Valencia High School		\$ 550.00
Valley Industry Commerce Association		\$ 1,300.00
Van Nuys HS		\$ 240.00
Varsity Spirit Fashions		\$ 10,939.76
Ventura County Office of Education Business	\$ 22,825.00	\$ 22,825.00
Verizon Wireless		\$ 836.22
Veronica Ocana	\$ 140.11	\$ 6,294.78
Vex Robotics, Inc		\$ 2,173.23
Victor Balderas		\$ 234.00
Victor Garay		\$ 159.30
Victor Garay	\$ 120.40	\$ 120.40
Victory Team Apparel, INC (OMNI CHEER)		\$ 380.74
Vidigami Inc. (Picaboo Yearbooks)		\$ 129.61
Village Christian		\$ 675.00
Vincent Ramirez	\$ 155.00	\$ 299.00
Vista Paint Corporation		\$ 2,704.73
Vynell Henderson		\$ 210.00
Wallwisher, Inc. (Padlet)		\$ 1,250.00
Walsworth Yearbooks		\$ 600.00
Wendy Rivera		\$ 73.00
Wespac Plan Services, LLC		\$ 250.00
West Music Company, Inc DBA Percussion Source	\$ 1,593.27	\$ 1,791.26
Westlake High School	\$ 400.00	\$ 564.80
White's Studios, Inc.		\$ 3,051.64
Wilfred Molina		\$ 88.00

**El Camino Real Charter High School
Vendor YTD
February 2024**

Vendor Name	Feb 2024	YTD Total
William Cherigate		\$ 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		\$ 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	\$ 3,922.50	\$ 28,249.37
Zach Kozek	\$ 98.00	\$ 98.00
Zevy Malmeth		\$ 4,000.00
Ziat Zahur		\$ 178.07
Grand Total	\$ 1,824,585.36	\$ 15,778,803.61