

El Camino Real Charter High School
Vendor YTD
July 2024

Vendor Name	Jul-24	YTD Total
Accelerate Education Incorporated	\$ 625.00	\$ 625.00
Active Internet Technologies LLC.	\$ 9,000.00	\$ 9,000.00
Adam C Luna	\$ 250.00	\$ 250.00
Adam Markenson	\$ 250.00	\$ 250.00
Administrative Services CO-OP DbA Yellow Cab	\$ 2,688.00	\$ 2,688.00
Adobe Systems Incorporated	\$ 2,400.00	\$ 2,400.00
Aeries Software	\$ 100.00	\$ 100.00
AFSCME District Council 36	\$ 1,929.96	\$ 1,929.96
Alison Yedor	\$ 617.23	\$ 617.23
Allied Private Investigations & Security Services, LLC	\$ 626.25	\$ 626.25
Alyssa Lee	\$ 3,834.10	\$ 3,834.10
Amazon	\$ 1,434.46	\$ 1,434.46
Amy Nashon	\$ 50.00	\$ 50.00
AP fbo EdLogical Group Corp	\$ 50,089.29	\$ 50,089.29
Ariella Gomez	\$ 50.00	\$ 50.00
Arrae Promotions	\$ 4,599.00	\$ 4,599.00
AssistX Education, LLC	\$ 6,000.00	\$ 6,000.00
AT&T (CALNET)	\$ 178.31	\$ 178.31
AT&T 9132	\$ 1,781.50	\$ 1,781.50
AV Masters, Inc	\$ 37,039.05	\$ 37,039.05
AWS	\$ 5,887.85	\$ 5,887.85
Barbara Stanoff	\$ 117.16	\$ 117.16
Bargreen Ellingson Inc	\$ -	\$ -
Bella Sanfir	\$ 50.00	\$ 50.00
Biztech	\$ 24,540.00	\$ 24,540.00
Bobbi East	\$ 50.00	\$ 50.00
Brad Wright	\$ 405.48	\$ 405.48
Brandon Estrada	\$ 50.00	\$ 50.00
Brooks Transportation Inc.	\$ 750.00	\$ 750.00
Burroughs Girls Basketball	\$ 350.00	\$ 350.00
California State University, Northridge	\$ 9,000.00	\$ 9,000.00
Cart Mart Inc.	\$ 3,992.16	\$ 3,992.16
CharterSafe	\$ 174,300.00	\$ 174,300.00
Chartwells Division Services	\$ 4,801.84	\$ 4,801.84
Child and Family Guidance Center	\$ 9,381.61	\$ 9,381.61
ChildCare Careers, LLC (The Education Team)	\$ 4,593.70	\$ 4,593.70
Chris Valencia	\$ 108.16	\$ 108.16
Christy White Accountancy Corporation (Christy White, Inc.)	\$ 2,046.50	\$ 2,046.50
CIF LA City Section	\$ -	\$ -
Clayton Durbin	\$ 50.00	\$ 50.00
College Board	\$ 7,645.36	\$ 7,645.36
Countdown Printables	\$ 3,632.83	\$ 3,632.83
CRM Maestro Integrated CRM Solutions	\$ 26,400.00	\$ 26,400.00
Cross Country Staffing, Inc.	\$ 315.18	\$ 315.18
E3 Diagnostics Inc.	\$ 190.00	\$ 190.00
Edpuzzle, Inc.	\$ 3,360.00	\$ 3,360.00
Eduardo Pulido	\$ 275.00	\$ 275.00
Effectual Educational Consulting Services	\$ 165.00	\$ 165.00
Elvis R Merida	\$ 2,250.00	\$ 2,250.00
Emilie Larew	\$ 226.06	\$ 226.06

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Employment Development Department	\$ 2,762.58	\$ 2,762.58
FedEx	\$ 101.41	\$ 101.41
Figdesign Inc	\$ 7,158.34	\$ 7,158.34
Front Porch. Inc dba Get More Math	\$ 61,560.00	\$ 61,560.00
Gardena Valley News	\$ 925.63	\$ 925.63
Gayane Hunanyan	\$ 50.00	\$ 50.00
GoTo Communications, Inc.	\$ 2,703.19	\$ 2,703.19
Guadalupe Paez	\$ 41.36	\$ 41.36
Harris School Solutions, a division of N. Harris Computer Corporation	\$ 1,582.50	\$ 1,582.50
Henry Rosales	\$ 1,000.00	\$ 1,000.00
Henry Schein	\$ 6,389.25	\$ 6,389.25
Honors Graduation	\$ 85.51	\$ 85.51
Infinity Communications & Consulting, Inc	\$ 12,750.00	\$ 12,750.00
Inspire Communication, Inc	\$ 7,055.00	\$ 7,055.00
Instructure, Inc	\$ 34,840.00	\$ 34,840.00
Jostens, Inc	\$ 2,311.96	\$ 2,311.96
Judy McLean	\$ 2,700.00	\$ 2,700.00
Justin Adams	\$ 76.66	\$ 76.66
Kami	\$ 10,172.50	\$ 10,172.50
Katherine Abdel Malek	\$ 50.00	\$ 50.00
LACOE, Los Angeles County Office of Education	\$ -	\$ -
LADWP	\$ 7,556.08	\$ 7,556.08
Lauren Basson	\$ 50.00	\$ 50.00
Law Offices of Young, Minney & Corr, LLP	\$ 25,782.25	\$ 25,782.25
Lindsey C. Surendranath Granted, Inc	\$ 2,250.00	\$ 2,250.00
M & S Technology Group, LLC (The Circle)	\$ 2,251.78	\$ 2,251.78
Macmillan Holdings, LLC (Holtzbrinck Publishers, LLC) MPS	\$ 41,538.15	\$ 41,538.15
Marissa Dominguez	\$ 83.19	\$ 83.19
Marta Franco	\$ 15.00	\$ 15.00
McCalla Company	\$ 1,870.15	\$ 1,870.15
Michelle A Buchanan	\$ 250.00	\$ 250.00
Mingyuan Gao	\$ 50.00	\$ 50.00
Moxie Road, Inc (Five Star Painting of Woodland Hills)	\$ 39,445.00	\$ 39,445.00
Mutual of Omaha	\$ 1,213.24	\$ 1,213.24
Nathan Pena	\$ 50.00	\$ 50.00
Niche.com, Inc.	\$ 3,747.50	\$ 3,747.50
Nicole Gamez	\$ 60.00	\$ 60.00
Ofer Shaer	\$ -	\$ -
Patrick Carew	\$ 1,250.00	\$ 1,250.00
PenServ Plan Services	\$ 32,979.56	\$ 32,979.56
Piece of Mind Care Services	\$ 19,042.15	\$ 19,042.15
Prisila Canales	\$ 36.04	\$ 36.04
Project Lead The Way, Inc.	\$ 5,400.00	\$ 5,400.00
Purchase Power (Pitney Bowes)	\$ 649.95	\$ 649.95
Richard Russell	\$ -	\$ -
Robyn L Lyon	\$ 869.59	\$ 869.59
Rockler Companies, Inc.	\$ 3,198.03	\$ 3,198.03
RPS El Camino Real Charter HS Charles Schwab & Co, Inc. 2563-4428	\$ 5,225.00	\$ 5,225.00

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Ryan Guinto	\$ 202.68	\$ 202.68
Sally Duffy	\$ 126.74	\$ 126.74
SCHEIB Pest Solutions inc	\$ 1,000.00	\$ 1,000.00
Scoot Education Inc	\$ 78,120.00	\$ 78,120.00
Security Alarm Specialists, Inc.	\$ 100,238.80	\$ 100,238.80
Self Insured Schools of California	\$ 337,495.87	\$ 337,495.87
Sharon Markenson	\$ 3,000.00	\$ 3,000.00
Shelley Mark	\$ 40.15	\$ 40.15
Sideline Power, LLC	\$ -	\$ -
SkillsUSA, Inc.	\$ 3,375.00	\$ 3,375.00
Smart & Final	\$ 130.72	\$ 130.72
So Cal Resurfacing Inc	\$ -	\$ -
SoCalGas	\$ 20.41	\$ 20.41
Softchoice Corporation	\$ 22,094.76	\$ 22,094.76
Splashtop Inc.	\$ 1,691.76	\$ 1,691.76
St. Moritz Security Services, Inc.	\$ 19,501.65	\$ 19,501.65
Stephanie Franklin	\$ 2,212.77	\$ 2,212.77
Steve Dances	\$ 50.00	\$ 50.00
Sweetwater Sound Inc.	\$ 74,730.77	\$ 74,730.77
Texas Life Insurance Company	\$ 658.41	\$ 658.41
The Help Group-North Hills Prep School	\$ 14,318.78	\$ 14,318.78
The Honor Cord Company	\$ 171.10	\$ 171.10
The Print Spot	\$ 2,538.75	\$ 2,538.75
The Shredders	\$ 252.00	\$ 252.00
T-Mobile US, Inc.	\$ 400.00	\$ 400.00
Total Education Solutions (TES Therapy)	\$ 625.00	\$ 625.00
Turnitin, LLC	\$ 39,861.57	\$ 39,861.57
U.S Bank PARS Account #6746022400	\$ 5,264.36	\$ 5,264.36
ULINE, INC.	\$ 1,929.16	\$ 1,929.16
UTLA	\$ 17,494.34	\$ 17,494.34
Valley High School and Learning Center, Inc.(Dubnoff School)	\$ 15,489.98	\$ 15,489.98
Veronica Ocana	\$ 11,135.44	\$ 11,135.44
Vex Robotics, Inc	\$ 548.61	\$ 548.61
Victor Garay	\$ 27.64	\$ 27.64
Wall Brothers Construction, Inc.	\$ -	\$ -
Wes Charek (Wespower Electrical, Inc.)	\$ 26,965.40	\$ 26,965.40
Westlake High School	\$ 885.00	\$ 885.00
WGY Solutions LLC	\$ 1,348.30	\$ 1,348.30
WM Corporate services, INC	\$ 446.08	\$ 446.08
Zabrina Zahariades	\$ -	\$ -
Grand Total	\$ 1,542,046.59	\$ 1,542,046.59