

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

Vendor Name	Aug-24	YTD Total
4imprint, Inc.	\$ 687.43	\$ 687.43
818 Cleaners	\$ 843.50	\$ 843.50
Accelerate Education Incorporated		\$ 625.00
Active Internet Technologies LLC.	\$ 6,850.00	\$ 15,850.00
Adam C Luna		\$ 250.00
Adam Markenson		\$ 250.00
Administrative Services CO-OP DbA Yellow Cab		\$ 2,688.00
Adobe Systems Incorporated		\$ 2,400.00
Aeries Software	\$ 26,822.82	\$ 26,922.82
AFSCME District Council 36	\$ 2,930.42	\$ 4,860.38
Aidan Ellis	\$ 250.00	\$ 250.00
Alison Yedor	\$ 446.58	\$ 1,063.81
Allied Private Investigations & Security Services, LLC	\$ 80,132.85	\$ 80,759.10
Alyssa Lee	\$ 5,500.00	\$ 9,334.10
Amazon	\$ 12,269.28	\$ 13,703.74
Amos Wellington	\$ 140.00	\$ 140.00
Amy Nashon		\$ 50.00
Andrew Goldstein	\$ 90.00	\$ 90.00
Andrew Schreibman	\$ 90.00	\$ 90.00
Anthony Engeron	\$ 140.00	\$ 140.00
AP fbo EdLogical Group Corp	\$ 27,498.22	\$ 77,587.51
Ariella Gomez		\$ 50.00
Arrae Promotions	\$ 1,839.60	\$ 6,438.60
Arthur J. Gallagher & Co. Insurance Brokers of CA., Inc.	\$ 9,089.00	\$ 9,089.00
AssistX Education, LLC		\$ 6,000.00
AT&T (CALNET)	\$ 123.01	\$ 301.32
AT&T 0810	\$ 745.24	\$ 745.24
AT&T 6340	\$ 372.03	\$ 372.03
AT&T 8815	\$ 855.48	\$ 855.48
AT&T 9132	\$ 1,781.50	\$ 3,563.00
AT&T 9221	\$ 752.29	\$ 752.29
AV Masters, Inc		\$ 37,039.05
Avid Technology Inc	\$ 1,637.03	\$ 1,637.03
AWS		\$ 5,887.85
Barbara Stanoff		\$ 117.16
Bargreen Ellingson Inc	\$ 24,041.48	\$ 24,041.48
Bella Sanfir		\$ 50.00
Beven Grossman	\$ 90.00	\$ 90.00
Bhavnamati Mistry	\$ 70.00	\$ 70.00
Biztech		\$ 24,540.00
Bobbi East		\$ 50.00
Brad Wright		\$ 405.48
Brady Industries of California LLC	\$ 3,181.52	\$ 3,181.52
Brandon Estrada		\$ 50.00
Broadway Works (Broadway Teaching Group)	\$ 1,174.00	\$ 1,174.00
Brooks Transportation Inc.	\$ 4,290.00	\$ 5,040.00
Brown University	\$ 1,000.00	\$ 1,000.00
BSN Sports, LLC	\$ 11,130.12	\$ 11,130.12
Burroughs Girls Basketball		\$ 350.00
Caitlyn Mongeli	\$ 500.00	\$ 500.00

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California State University, Northridge	\$ 1,250.00	\$ 10,250.00
Cambrass Corp. DBA Stomvi USA	\$ 7,070.00	\$ 7,070.00
Cameron Maury	\$ 76.78	\$ 76.78
CAMILLE KING	\$ 284.21	\$ 284.21
Cart Mart Inc.		\$ 3,992.16
Cascade Athletic Supply Co Inc	\$ 478.79	\$ 478.79
CharterSafe	\$ 58,100.00	\$ 232,400.00
Chartwells Division Services	\$ 346,583.73	\$ 351,385.57
Child and Family Guidance Center	\$ 4,750.95	\$ 14,132.56
ChildCare Careers, LLC (The Education Team)	\$ 1,837.48	\$ 6,431.18
Chris Valencia		\$ 108.16
Christy White Accountancy Corporation (Christy White, Inc.)	\$ 9,945.00	\$ 11,991.50
CIF LA City Section	\$ 14,022.00	\$ 14,022.00
Clayton Durbin		\$ 50.00
College Board		\$ 7,645.36
CONFIDENTIAL	\$ 6,163.50	\$ 6,163.50
Countdown Printables	\$ 5,184.35	\$ 8,817.18
Courtney Coffey	\$ 800.00	\$ 800.00
CRM Maestro Integrated CRM Solutions		\$ 26,400.00
Cross Country Staffing, Inc.	\$ 1,221.32	\$ 1,536.50
Daniel De Luna	\$ 1,000.00	\$ 1,000.00
Daniel Ratzlaff	\$ 153.00	\$ 153.00
Department of Justice (State of CA)	\$ 401.00	\$ 401.00
Dri-Stick Decal Corporation (Rydin)	\$ 498.80	\$ 498.80
E3 Diagnostics Inc.		\$ 190.00
Edpuzzle, Inc.		\$ 3,360.00
Eduardo Pulido		\$ 275.00
Education R Us LLC	\$ 15,000.00	\$ 15,000.00
Effectual Educational Consulting Services		\$ 165.00
Elvis R Merida	\$ 4,200.00	\$ 6,450.00
Embry-Riddle Aeronautical University (Prescott, AZ)	\$ 1,250.00	\$ 1,250.00
Emilie Larew		\$ 226.06
Employment Development Department		\$ 2,762.58
Enome, Inc. (Goalbook)	\$ 11,685.00	\$ 11,685.00
Esther Yanez	\$ 250.00	\$ 250.00
FedEx		\$ 101.41
Figdesign Inc	\$ 2,164.97	\$ 9,323.31
Fluke Fluker	\$ 1,500.00	\$ 1,500.00
Franklin Covey Client Sales Inc	\$ 5,762.70	\$ 5,762.70
Front Porch. Inc dba Get More Math		\$ 61,560.00
Garbanzo	\$ 1,341.00	\$ 1,341.00
Gardena Valley News		\$ 925.63
Gayane Hunanyan		\$ 50.00
Golden Star Technology, Inc	\$ 92,758.53	\$ 92,758.53
Gordon Rees Scully Mansukhani. LLP (Gordon & Rees LLP)	\$ 1,130.35	\$ 1,130.35
GoTo Communications, Inc.		\$ 2,703.19
GraceNotes LLC	\$ 513.00	\$ 513.00
Grand G&G Inc.	\$ 2,190.65	\$ 2,190.65
Guadalupe Paez		\$ 41.36
Guardian International Solutions Inc	\$ 12,789.00	\$ 12,789.00

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Harris School Solutions, a division of N. Harris Computer Corporation		\$ 1,582.50
Heidi Hutson	\$ 532.55	\$ 532.55
Henry Rosales		\$ 1,000.00
Henry Schein		\$ 6,389.25
Honors Graduation	\$ 58.75	\$ 144.26
Houghton Mifflin Harcourt	\$ 43,925.00	\$ 43,925.00
Hye J Kim	\$ 1,057.50	\$ 1,057.50
ICON School Management	\$ 3,500.00	\$ 3,500.00
Impact Cheer & Tumbling	\$ 2,230.00	\$ 2,230.00
Infinity Communications & Consulting, Inc		\$ 12,750.00
Inspire Communication, Inc	\$ 1,615.00	\$ 8,670.00
Instructure, Inc	\$ 8,220.00	\$ 43,060.00
ITHAKA Harbors Inc.	\$ 1,560.00	\$ 1,560.00
Jackson Henry	\$ 700.00	\$ 700.00
Jackson Lewis P.C.	\$ 5,075.50	\$ 5,075.50
Jacob Faye	\$ 500.00	\$ 500.00
JENNIFER MARTIN	\$ 98.79	\$ 98.79
Jersey Mike's (MAC SUBS, Inc)	\$ 1,105.00	\$ 1,105.00
Jim Mulligan	\$ 90.00	\$ 90.00
John A. Pinelo Sr.	\$ 12,068.27	\$ 12,068.27
Jostens, Inc		\$ 2,311.96
Judy McLean	\$ 2,237.50	\$ 4,937.50
Jules Seltzer Associates	\$ 29,637.88	\$ 29,637.88
Justin Adams		\$ 76.66
Justin Graham	\$ 85.00	\$ 85.00
Kami		\$ 10,172.50
Kasey A Jackson	\$ 248.14	\$ 248.14
Katherine Abdel Malek		\$ 50.00
Kevin Melbourne	\$ 140.00	\$ 140.00
Kirk A West	\$ 159.00	\$ 159.00
LACOE, Los Angeles County Office of Education	\$ 200.00	\$ 200.00
LADWP	\$ 4,799.38	\$ 12,355.46
Lauren Basson		\$ 50.00
LAUSD - Maintenance & Operations	\$ 42,056.71	\$ 42,056.71
Law Offices of Young, Minney & Corr, LLP		\$ 25,782.25
Legacy Awards	\$ 843.15	\$ 843.15
Liminex, Inc. (GoGuardian)	\$ 13,260.00	\$ 13,260.00
Lincoln Webster	\$ 250.00	\$ 250.00
Lindsey C. Surendranath Granted, Inc		\$ 2,250.00
Lisa Huffaker	\$ 75.00	\$ 75.00
Los Angeles Pierce College	\$ 500.00	\$ 500.00
LUCAS MARTINEZ	\$ 641.59	\$ 641.59
M & S Technology Group, LLC (The Circle)	\$ 3,137.27	\$ 5,389.05
Macmillan Holdings, LLC (Holtzbrinck Publishers, LLC) MPS		\$ 41,538.15
Marissa Dominguez		\$ 83.19
Mark S Nilan Sr.	\$ 400.00	\$ 400.00
Marta Franco		\$ 15.00
McCalla Company	\$ 6,178.08	\$ 8,048.23
MHS Inc. (Multi-Health Systems)	\$ 1,425.00	\$ 1,425.00
Michelle A Buchanan		\$ 250.00

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Mingyuan Gao		\$ 50.00
Moxie Road, Inc (Five Star Painting of Woodland Hills)	\$ 73,840.00	\$ 113,285.00
Mutual of Omaha	\$ 978.26	\$ 2,191.50
N2Y LLC	\$ 9,814.87	\$ 9,814.87
Nathan Pena		\$ 50.00
Niche.com, Inc.		\$ 3,747.50
Nicole Gamez	\$ 214.14	\$ 274.14
Niki Safaie	\$ 500.00	\$ 500.00
Old New York & Deli Bakery Co., Inc	\$ 3,550.83	\$ 3,550.83
ORACLE Enterprises	\$ 17,817.90	\$ 17,817.90
Patrick Carew		\$ 1,250.00
PenServ Plan Services	\$ 33,245.85	\$ 66,225.41
Piece of Mind Care Services	\$ 12,954.80	\$ 31,996.95
PowerSchool Holdings LLC (PowerSchool Group LLC)	\$ 34,141.14	\$ 34,141.14
PPLSI	\$ 306.25	\$ 306.25
Prisila Canales		\$ 36.04
Project Lead The Way, Inc.	\$ 7,200.00	\$ 12,600.00
Purchase Power (Pitney Bowes)	\$ 1,488.36	\$ 2,138.31
Pyramid Pipe & Supply Co.	\$ 2,858.50	\$ 2,858.50
Quizizz Inc.	\$ 9,000.00	\$ 9,000.00
Respondus, Inc.	\$ 4,045.00	\$ 4,045.00
Richard Russell	\$ 190.70	\$ 190.70
Ridge Sports	\$ 8,430.00	\$ 8,430.00
Robert Neal Brannon	\$ 5,250.00	\$ 5,250.00
Robyn L Lyon		\$ 869.59
Rockler Companies, Inc.		\$ 3,198.03
Roth Staffing Companies, LP	\$ 1,430.58	\$ 1,430.58
RPS El Camino Real Charter HS Charles Schwab & Co, Inc. 2563-4428	\$ 5,225.00	\$ 10,450.00
Ryan Guinto		\$ 202.68
Sally Duffy		\$ 126.74
SCHEIB Pest Solutions inc	\$ 1,000.00	\$ 2,000.00
School Datebooks	\$ 3,616.28	\$ 3,616.28
School Pathways, LLC	\$ 4,783.33	\$ 4,783.33
School Services of California, Inc.	\$ 4,680.00	\$ 4,680.00
Scoot Education Inc	\$ 21,507.04	\$ 99,627.04
Scott Billbruck	\$ 2,000.00	\$ 2,000.00
Security Alarm Specialists, Inc.		\$ 100,238.80
Self Insured Schools of California	\$ 337,127.96	\$ 674,623.83
Sharet Garcia	\$ 1,100.00	\$ 1,100.00
Sharon Markenson		\$ 3,000.00
Shelley Mark		\$ 40.15
Sherwin Williams	\$ 3,033.28	\$ 3,033.28
Sideline Power, LLC	\$ 2,330.00	\$ 2,330.00
SkillsUSA, Inc.		\$ 3,375.00
Smart & Final	\$ 523.32	\$ 654.04
So Cal Resurfacing Inc	\$ 46,000.00	\$ 46,000.00
SoCalGas	\$ 23.49	\$ 43.90
Softchoice Corporation		\$ 22,094.76
Solutions TechNType Inc.	\$ 1,300.00	\$ 1,300.00
Spectrum Enterprise 7801	\$ 1,497.50	\$ 1,497.50

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Splashtop Inc.		\$ 1,691.76
St. Moritz Security Services, Inc.	\$ 4,483.80	\$ 23,985.45
Stephanie Franklin		\$ 2,212.77
Steve Dances		\$ 50.00
Sweetwater Sound Inc.	\$ 3,586.31	\$ 78,317.08
Tennis Balls For Chairs	\$ 5,535.00	\$ 5,535.00
Texas Life Insurance Company	\$ 658.41	\$ 1,316.82
The Help Group-North Hills Prep School		\$ 14,318.78
The Honor Cord Company		\$ 171.10
The Print Spot		\$ 2,538.75
The Shredders		\$ 252.00
T-Mobile US, Inc.	\$ 133.40	\$ 533.40
Tony Crittendon	\$ 140.00	\$ 140.00
Total Education Solutions (TES Therapy)	\$ 31.25	\$ 656.25
Touch Graphix, Inc.	\$ 3,942.00	\$ 3,942.00
Turnitin, LLC		\$ 39,861.57
Tyrone Clark	\$ 140.00	\$ 140.00
U.S Bank PARS Account #6746022400	\$ 368.42	\$ 5,632.78
UC Regents (UC Berkeley)	\$ 1,000.00	\$ 1,000.00
UC Regents (UCSB)	\$ 3,000.00	\$ 3,000.00
ULINE, INC.		\$ 1,929.16
UTLA	\$ 16,648.25	\$ 34,142.59
Valerie Kincaid	\$ 17.99	\$ 17.99
Valley High School and Learning Center, Inc.(Dubnoff School)		\$ 15,489.98
Veronica Ocana	\$ 1,823.48	\$ 12,958.92
Vex Robotics, Inc	\$ 788.27	\$ 1,336.88
Victor Garay	\$ 22.35	\$ 49.99
Wall Brothers Construction, Inc.	\$ 14,600.00	\$ 14,600.00
Wendi Green	\$ 106.00	\$ 106.00
Wes Charek (Wespower Electrical, Inc.)	\$ 11,293.08	\$ 38,258.48
Westlake High School		\$ 885.00
WGY Solutions LLC	\$ 188,850.00	\$ 190,198.30
Winking Fox Production, LLC	\$ 2,175.36	\$ 2,175.36
WM Corporate services, INC	\$ 440.75	\$ 886.83
Zabrina Zahariades	\$ 699.60	\$ 699.60
California Department of Tax & Fees	\$ 824.00	\$ 824.00
Pitney Bowes	\$ 16.51	\$ 16.51
<b>Grand Total</b>	<b>\$ 1,952,658.18</b>	<b>\$ 3,494,704.77</b>