

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

Vendor Name	Sep 2024	YTD Total
4imprint, Inc.		\$ 687.43
818 Cleaners	\$ 3,644.00	\$ 4,487.50
AAE Services Inc	\$ 45,250.00	\$ 45,250.00
Accelerate Education Incorporated		\$ 625.00
Accrediting Commission for Schools	\$ 1,740.00	\$ 1,740.00
Active Internet Technologies LLC.		\$ 15,850.00
Adam C Luna		\$ 250.00
Adam Markenson		\$ 250.00
Administrative Services CO-OP DbA Yellow Cab	\$ 3,500.00	\$ 6,188.00
Adobe Systems Incorporated		\$ 2,400.00
AdTaxi-Los Angeles Daily News	\$ 3,250.00	\$ 3,250.00
Aeries Software	\$ 26,822.82	\$ 53,745.64
AFSCME District Council 36	\$ 1,545.56	\$ 6,405.94
Aidan Ellis		\$ 250.00
Aiden Lopez	\$ 253.39	\$ 253.39
Alison Yedor		\$ 1,063.81
Allied Private Investigations & Security Services, LLC		\$ 80,759.10
Alyssa Lee	\$ 1,802.67	\$ 11,136.77
Amazon	\$ 18,694.93	\$ 32,398.67
American Fidelity Assurance Company	\$ 7,377.95	\$ 7,377.95
American Scholastic Evaluation/ American Scholastic Mathematics Assn	\$ 100.00	\$ 100.00
Amos Wellington		\$ 140.00
Amy Carter	\$ 1,050.50	\$ 1,050.50
Amy Nashon		\$ 50.00
Andrew Goldstein		\$ 90.00
Andrew Schreiberman		\$ 90.00
Anthony Engeron		\$ 140.00
AP fbo EdLogical Group Corp	\$ 582.38	\$ 78,169.89
Apperson	\$ 613.42	\$ 613.42
Ariella Gomez		\$ 50.00
Arleta Ilyas	\$ 65.37	\$ 65.37
Arrae Promotions		\$ 6,438.60
Arthur J. Gallagher & Co. Insurance Brokers of CA., Inc.		\$ 9,089.00
AssistX Education, LLC		\$ 6,000.00
AT&T	\$ 802.49	\$ 802.49
AT&T (CALNET)	\$ 128.95	\$ 430.27
AT&T 0810	\$ 382.64	\$ 1,127.88
AT&T 6340	\$ 769.51	\$ 1,141.54
AT&T 8815	\$ 432.74	\$ 1,288.22
AT&T 9132	\$ 3,563.00	\$ 7,126.00
AT&T 9221	\$ 1,515.57	\$ 2,267.86
AV Masters, Inc		\$ 37,039.05
Avid Technology Inc	\$ 1,714.04	\$ 3,351.07
AWS	\$ 2,976.43	\$ 8,864.28
Barbara Stanoff	\$ 75.00	\$ 192.16
Bargreen Ellingson Inc		\$ 24,041.48
Bella Sanfir		\$ 50.00
Best Cafe Enterprises, LLC	\$ 253.80	\$ 253.80
Beven Grossman		\$ 90.00
Bhavnamati Mistry		\$ 70.00

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Biztech		\$ 24,540.00
Bob Paredes	\$ 180.00	\$ 180.00
Bobbi East		\$ 50.00
Brad Wright		\$ 405.48
Brady Industries of California LLC		\$ 3,181.52
Brandon Estrada		\$ 50.00
Brett A Schwab	\$ 4,250.00	\$ 4,250.00
Broadway Works (Broadway Teaching Group)		\$ 1,174.00
Brooks Transportation Inc.	\$ 15,440.00	\$ 20,480.00
Brown University		\$ 1,000.00
BSN Sports LLC	\$ 8,062.12	\$ 8,062.12
BSN Sports, LLC	\$ 8,661.54	\$ 19,791.66
Burroughs Girls Basketball		\$ 350.00
Caihua Shen	\$ 1,197.00	\$ 1,197.00
Caitlyn Mongeli		\$ 500.00
California Department of Tax & Fees		\$ 824.00
California Mathematics League	\$ 100.00	\$ 100.00
California Scholarship Federation Inc	\$ 150.00	\$ 150.00
California State University, Northridge		\$ 10,250.00
California Teachers Association	\$ 129.00	\$ 129.00
Cambrass Corp. DBA Stomvi USA		\$ 7,070.00
Cameron Maury	\$ 327.70	\$ 404.48
CAMILLE KING		\$ 284.21
Careers through Culinary Arts Program, Inc.	\$ 4,200.00	\$ 4,200.00
Carissa Mendez	\$ 153.00	\$ 153.00
Cart Mart Inc.		\$ 3,992.16
Cascade Athletic Supply Co Inc		\$ 478.79
CCIDM Inc.	\$ 1,066.03	\$ 1,066.03
CE Educational Tours (CE Tours)	\$ 92,761.40	\$ 92,761.40
Centobene, Maryann	\$ 159.00	\$ 159.00
CharterSafe	\$ 58,100.00	\$ 290,500.00
Chartwells Division Services	\$ 115,325.87	\$ 466,711.44
Child and Family Guidance Center	\$ 1,943.50	\$ 16,076.06
ChildCare Careers, LLC (The Education Team)		\$ 6,431.18
Chris Valencia	\$ 28.82	\$ 136.98
Christian Williams	\$ 140.00	\$ 140.00
Christy White Accountancy Corporation (Christy White, Inc.)		\$ 11,991.50
CIF LA City Section		\$ 14,022.00
Cinque Gales	\$ 90.00	\$ 90.00
Cintas Corporation No. 2 (Cintas Fire Protection)	\$ 555.60	\$ 555.60
City National Bank	\$ 0.50	\$ 0.50
Clayton Durbin		\$ 50.00
Colin Edward A Ermita	\$ 375.00	\$ 375.00
College Board	\$ 400.00	\$ 8,045.36
Colson Phillip	\$ 117.48	\$ 117.48
Comfort Inn Green Valley	\$ 3,092.64	\$ 3,092.64
CONFIDENTIAL		\$ 6,163.50
Convergeone, Inc.	\$ 17,794.49	\$ 17,794.49
Corbin Bowling Center Inc.	\$ 8,981.20	\$ 8,981.20
Corina Bowens	\$ 44.20	\$ 44.20

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<b>Vendor Name</b>	<b>Sep 2024</b>	<b>YTD Total</b>
Corona High School	\$ 350.00	\$ 350.00
Countdown Printables	\$ 17,552.47	\$ 26,369.65
Courtney Coffey	\$ 600.00	\$ 1,400.00
CRM Maestro Integrated CRM Solutions		\$ 26,400.00
Cross Country Staffing, Inc.		\$ 1,536.50
Daniel De Luna	\$ 800.00	\$ 1,800.00
Daniel Ratzlaff		\$ 153.00
Dan's Super Subs Inc.	\$ 333.30	\$ 333.30
Darrell Cardenas	\$ 230.00	\$ 230.00
Dees Tees and Travel Enterprises	\$ 1,848.00	\$ 1,848.00
Denny Bobby	\$ 4,050.86	\$ 4,050.86
Deny Sportswear	\$ 170.49	\$ 170.49
Department of Justice (State of CA)	\$ 608.00	\$ 1,009.00
Deven Rasey	\$ 153.00	\$ 153.00
Dominic Dabney	\$ 230.00	\$ 230.00
Donovan Tillman	\$ 230.00	\$ 230.00
Dri-Stick Decal Corporation (Rydin)		\$ 498.80
DTASC	\$ 1,010.00	\$ 1,010.00
Dwayne Johnson	\$ 230.00	\$ 230.00
Dylan Barajas	\$ 51.64	\$ 51.64
E3 Diagnostics Inc.		\$ 190.00
Edpuzzle, Inc.		\$ 3,360.00
Eduardo Pulido		\$ 275.00
Education R Us LLC		\$ 15,000.00
Effectual Educational Consulting Services		\$ 165.00
Elvis R Merida		\$ 6,450.00
Embry-Riddle Aeronautical University (Prescott, AZ)		\$ 1,250.00
Emilie Larew		\$ 226.06
Employment Development Department		\$ 2,762.58
Enome, Inc. (Goalbook)		\$ 11,685.00
Esther Yanez		\$ 250.00
FedEx		\$ 101.41
Festivals of Music, Inc.	\$ 4,104.00	\$ 4,104.00
Figdesign Inc	\$ -	\$ 9,323.31
Flinn Scientific Inc.	\$ 18.77	\$ 18.77
Fluke Fluker		\$ 1,500.00
Franchise Tax Board	\$ 159.32	\$ 159.32
Franklin Covey Client Sales Inc		\$ 5,762.70
Front Porch. Inc dba Get More Math		\$ 61,560.00
FTTF Holdings, LLC dba First to the Finish	\$ 1,872.44	\$ 1,872.44
Garbanzo		\$ 1,341.00
Gardena Valley News		\$ 925.63
Gayane Hunanyan		\$ 50.00
German Hernandez	\$ 675.20	\$ 675.20
Gimkit, Inc	\$ 1,000.00	\$ 1,000.00
GNS Development Corporation (Golf N' Stuff)	\$ 10,802.50	\$ 10,802.50
Golden Star Technology, Inc	\$ 515,173.56	\$ 607,932.09
Gordon Rees Scully Mansukhani. LLP (Gordon & Rees LLP)	\$ 1,477.50	\$ 2,607.85
GoTo Communications, Inc.	\$ 2,703.19	\$ 5,406.38
GraceNotes LLC		\$ 513.00

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Grand G&G Inc.	\$ 5,198.18	\$ 7,388.83
Grant A. Horn	\$ 1,000.00	\$ 1,000.00
Gregory W Smith	\$ 580.00	\$ 580.00
Guadalupe Paez		\$ 41.36
Guardian International Solutions Inc		\$ 12,789.00
Hal Leonard LLC (Noteflight LLC)	\$ 849.00	\$ 849.00
Harris School Solutions, a division of N. Harris Computer Corporation		\$ 1,582.50
Hart High School	\$ 650.00	\$ 650.00
HD Print Design	\$ 3,661.38	\$ 3,661.38
Healy Awards	\$ 2,083.20	\$ 2,083.20
Heidi Hutson		\$ 532.55
Henry Rosales	\$ 2,000.00	\$ 3,000.00
Henry Schein		\$ 6,389.25
Hollywood MI INC	\$ 19,547.77	\$ 19,547.77
Home Depot U.S.A., Inc. (The Home Depot Pro)	\$ 11,520.51	\$ 11,520.51
Honors Graduation		\$ 144.26
Houghton Mifflin Harcourt		\$ 43,925.00
Hye J Kim		\$ 1,057.50
Hype Socks, LLC	\$ 2,829.81	\$ 2,829.81
ICON School Management	\$ 3,500.00	\$ 7,000.00
Impact Cheer & Tumbling		\$ 2,230.00
Impact Philanthropy Group (Sage SoCal)	\$ 28,500.00	\$ 28,500.00
Infinity Communications & Consulting, Inc		\$ 12,750.00
Ingraham Trophies and Gifts	\$ 79.62	\$ 79.62
Inspire Communication, Inc	\$ 13,515.00	\$ 22,185.00
Instructure, Inc		\$ 43,060.00
ITHAKA Harbors Inc.		\$ 1,560.00
J Schnelldorfer PSAD	\$ 2,150.00	\$ 2,150.00
Jabril Pearson	\$ 140.00	\$ 140.00
Jackson Henry		\$ 700.00
Jackson Keith	\$ 230.00	\$ 230.00
Jackson Lewis P.C.	\$ 3,258.50	\$ 8,334.00
Jacob Faye		\$ 500.00
Jason Grider	\$ 147.79	\$ 147.79
JENNIFER MARTIN		\$ 98.79
Jerrold L Zuckerman	\$ 852.00	\$ 852.00
Jersey Mike's (MAC SUBS, Inc)	\$ 122.15	\$ 1,227.15
Jesus Contreras	\$ 742.09	\$ 742.09
Jim Mulligan		\$ 90.00
Jim Russell	\$ 159.00	\$ 159.00
Joe Rice	\$ 230.00	\$ 230.00
John A. Pinelo Sr.		\$ 12,068.27
John C (Vinyl Effex)	\$ 802.07	\$ 802.07
John Wiley & Sons, Inc	\$ 2,160.00	\$ 2,160.00
Joseph Conte	\$ 90.00	\$ 90.00
Jostens, Inc		\$ 2,311.96
Judy McLean	\$ 1,925.00	\$ 6,862.50
Jules Seltzer Associates		\$ 29,637.88
Justin Adams		\$ 76.66
Justin Graham		\$ 85.00

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JW Pepper & Son, Inc	\$ 1,807.56	\$ 1,807.56
Kami		\$ 10,172.50
Kasey A Jackson		\$ 248.14
Katherine Abdel Malek		\$ 50.00
Kevin Melbourne		\$ 140.00
Kirk A West		\$ 159.00
LA Party Rents, Inc.	\$ 2,844.88	\$ 2,844.88
LACOE, Los Angeles County Office of Education		\$ 200.00
LADWP	\$ 5,018.32	\$ 17,373.78
Lauren Basson		\$ 50.00
LAUSD - Maintenance & Operations		\$ 42,056.71
Law Offices of Young, Minney & Corr, LLP	\$ 30,887.71	\$ 56,669.96
Legacy Awards		\$ 843.15
Lia Khoshkish	\$ 29.56	\$ 29.56
Liliana Murcia	\$ 45.00	\$ 45.00
Liminex, Inc. (GoGuardian)		\$ 13,260.00
Lincoln Webster		\$ 250.00
Lindsey C. Surendranath Granted, Inc	\$ 2,400.00	\$ 4,650.00
Lisa Huffaker		\$ 75.00
LOC Enterprises LLC	\$ 551.25	\$ 551.25
Los Angeles Pierce College		\$ 500.00
LUCAS MARTINEZ		\$ 641.59
Luis J Rodriguez	\$ 2,000.00	\$ 2,000.00
M & S Technology Group, LLC (The Circle)	\$ 2,184.64	\$ 7,573.69
M&M Paper Co.	\$ 4,718.79	\$ 4,718.79
Macmillan Holdings, LLC (Holtzbrinck Publishers, LLC) MPS		\$ 41,538.15
Magic School, Inc	\$ 1,000.00	\$ 1,000.00
Marissa Dominguez		\$ 83.19
Mark Arthur	\$ 159.00	\$ 159.00
Mark S Nilan Sr.		\$ 400.00
Marta Franco		\$ 15.00
McCalla Company		\$ 8,048.23
Melissa Harr	\$ 75.00	\$ 75.00
Merit Oil Company	\$ 648.86	\$ 648.86
MHS Inc. (Multi-Health Systems)		\$ 1,425.00
Michael Jeff	\$ 1,000.00	\$ 1,000.00
Michelle A Buchanan		\$ 250.00
Mike Venarde	\$ 153.00	\$ 153.00
Mike Wagner	\$ 153.00	\$ 153.00
Mingyuan Gao		\$ 50.00
Morro Bay High School	\$ 600.00	\$ 600.00
Moxie Road, Inc (Five Star Painting of Woodland Hills)	\$ 4,740.00	\$ 118,025.00
Musical Theatre Competitions of America, LLC	\$ 15,729.49	\$ 15,729.49
Mutual of Omaha	\$ 1,838.25	\$ 4,029.75
N2Y LLC		\$ 9,814.87
Nathan Pena		\$ 50.00
Nettime Solutions LLC	\$ 600.00	\$ 600.00
Newbury Park High School	\$ 1,075.00	\$ 1,075.00
Newbury Park HS Wrestling Booster Club	\$ 400.00	\$ 400.00
Niche.com, Inc.		\$ 3,747.50

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Vendor Name	Sep 2024	YTD Total
Nicole Gamez		\$ 274.14
Niki Safaie		\$ 500.00
Numerically Automated Cutting Systems, LLC dba ShopSabre	\$ 69,756.28	\$ 69,756.28
Oak Park Unified School District	\$ 350.00	\$ 350.00
Old New York & Deli Bakery Co., Inc	\$ 197.00	\$ 3,747.83
ORACLE Enterprises	\$ 14,912.70	\$ 32,730.60
Patrick Carew		\$ 1,250.00
PenServ Plan Services	\$ 35,307.17	\$ 101,532.58
Phase II Systems (Public Agency Retirement Services - PARS)	\$ 1,164.03	\$ 1,164.03
Picture Perfect Graphics	\$ 1,920.82	\$ 1,920.82
Piece of Mind Care Services	\$ 72,861.05	\$ 104,858.00
Pitney Bowes		\$ 16.51
PowerSchool Holdings LLC (PowerSchool Group LLC)		\$ 34,141.14
PPLSI	\$ 140.65	\$ 446.90
Prisila Canales		\$ 36.04
Project Lead The Way, Inc.	\$ 1,667.96	\$ 14,267.96
Purchase Power (Pitney Bowes)		\$ 2,138.31
Pyramid Pipe & Supply Co.		\$ 2,858.50
Quizizz Inc.		\$ 9,000.00
Ray Allen Holt	\$ 230.00	\$ 230.00
Respondus, Inc.		\$ 4,045.00
Richard Russell	\$ 219.89	\$ 410.59
Ridge Sports		\$ 8,430.00
Robert Neal Brannon		\$ 5,250.00
Robyn L Lyon		\$ 869.59
Rockler Companies, Inc.		\$ 3,198.03
Rosanna De Guia	\$ 153.00	\$ 153.00
Rosemead High School	\$ 400.00	\$ 400.00
Roth Staffing Companies, LP		\$ 1,430.58
RPS El Camino Real Charter HS Charles Schwab & Co, Inc. 2563-4428	\$ 5,225.00	\$ 15,675.00
Ryan Guinto		\$ 202.68
Sally Duffy		\$ 126.74
Sammy Batres	\$ -	\$ -
Samuel Crutcher	\$ 159.00	\$ 159.00
SCHEIB Pest Solutions inc		\$ 2,000.00
School Datebooks	\$ 1,052.40	\$ 4,668.68
School Pathways, LLC		\$ 4,783.33
School Services of California, Inc.		\$ 4,680.00
Scoot Education Inc	\$ 207.16	\$ 99,834.20
Scott Billbruck		\$ 2,000.00
SCSBOA	\$ 1,750.00	\$ 1,750.00
Security Alarm Specialists, Inc.	\$ 84,408.65	\$ 184,647.45
Self Insured Schools of California	\$ 345,996.24	\$ 1,020,620.07
Sharet Garcia		\$ 1,100.00
Sharon Markenson		\$ 3,000.00
Shelley Mark		\$ 40.15
Sherwin Williams		\$ 3,033.28
Sideline Power, LLC		\$ 2,330.00
SkillsUSA, Inc.		\$ 3,375.00
SLSHOWTECH LLC	\$ 29,459.05	\$ 29,459.05

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Smart & Final	\$ 113.63	\$ 767.67
So Cal Resurfacing Inc		\$ 46,000.00
SoCalGas	\$ 20.64	\$ 64.54
Softchoice Corporation		\$ 22,094.76
Solutions TechNType Inc.		\$ 1,300.00
Spectrum Enterprise 7801	\$ 1,497.50	\$ 2,995.00
Splashtop Inc.		\$ 1,691.76
Sports Warehouse (Tennis Warehouse)	\$ 1,189.31	\$ 1,189.31
St. Moritz Security Services, Inc.	\$ 1,200.00	\$ 25,185.45
Stefanie Bero	\$ 400.92	\$ 400.92
Stephanie Franklin		\$ 2,212.77
Sterling Venue Ventures LLC (Canyon Club)	\$ 1,000.00	\$ 1,000.00
Steve Dances		\$ 50.00
Sweetwater Sound Inc.	\$ 9,373.16	\$ 87,690.24
Sylvia Yi	\$ 45.00	\$ 45.00
Telvin Griffin	\$ 90.00	\$ 90.00
Tennis Balls For Chairs		\$ 5,535.00
Texas Life Insurance Company	\$ 658.41	\$ 1,975.23
The Help Group-North Hills Prep School		\$ 14,318.78
The Home Depot Commercial Account	\$ 336.90	\$ 336.90
The Honor Cord Company		\$ 171.10
The Print Spot		\$ 2,538.75
The Shredders	\$ 374.00	\$ 626.00
T-Mobile US, Inc.	\$ 133.40	\$ 666.80
Tony Crittendon		\$ 140.00
Topanga Lumber & Hardware	\$ 2,606.70	\$ 2,606.70
Total Education Solutions (TES Therapy)		\$ 656.25
Touch Graphix, Inc.		\$ 3,942.00
Turnitin, LLC		\$ 39,861.57
Tyrone Clark		\$ 140.00
U.S Bank PARS Account #6746022400	\$ 529.02	\$ 6,161.80
UC Regents (UC Berkeley)		\$ 1,000.00
UC Regents (UCSB)		\$ 3,000.00
ULINE, INC.		\$ 1,929.16
UTLA	\$ 17,274.03	\$ 51,416.62
Valerie Kincaid		\$ 17.99
Valley High School and Learning Center, Inc.(Dubnoff School)	\$ 4,512.80	\$ 20,002.78
Varsity Tutors for Schools LLC	\$ 19,920.20	\$ 19,920.20
Verizon Wireless	\$ 836.22	\$ 836.22
Veronica Ocana	\$ 7,462.69	\$ 20,421.61
Vex Robotics, Inc		\$ 1,336.88
Victor Garay		\$ 49.99
Vincent Ramirez	\$ 159.00	\$ 159.00
Vista Higher Learning	\$ 17,493.89	\$ 17,493.89
Vista Paint Corporation	\$ 223.54	\$ 223.54
Wall Brothers Construction, Inc.		\$ 14,600.00
Walsworth Yearbooks	\$ 1,000.00	\$ 1,000.00
Wendi Green		\$ 106.00
Wes Charek (Wespower Electrical, Inc.)		\$ 38,258.48
Westlake High School		\$ 885.00

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<b>Vendor Name</b>	<b>Sep 2024</b>	<b>YTD Total</b>
WGY Solutions LLC		\$ 190,198.30
White's Studios, Inc.	\$ 952.65	\$ 952.65
William Wong	\$ 1,000.00	\$ 1,000.00
Winking Fox Production, LLC		\$ 2,175.36
WM Corporate services, INC	\$ 440.75	\$ 1,327.58
Zabrina Zahariades		\$ 699.60
<b>Grand Total</b>	<b>\$ 1,986,732.28</b>	<b>\$ 5,481,437.05</b>