

**ECRCHS  
VENDOR COMPARISON  
MONTH vs YTD**

Vendor	Jan-22	YTD Total
818 Cleaners	\$ 986.00	\$ 8,046.00
Abdon Rosales	1,000.00	7,975.00
Administrative Services CO-OP DbA Yellow Cab	7,622.40	7,622.40
AFSCME District Council 36	2,241.75	13,298.50
Alcides Sibrian	70.00	140.00
Allied Private Investigations & Security Services, LLC	4,431.25	162,208.16
Amazon	8,626.72	50,506.69
Amazon Web Services	4,720.39	18,827.98
American Fidelity Assurance Company	8,463.30	29,943.33
American Transportation Systems	1,590.00	1,590.00
AP fbo EdLogical Group Corp	42,868.02	114,779.61
AT&T (CALNET)	233.89	1,032.46
AT&T 0810	201.77	1,124.21
AT&T 3635	201.69	1,124.05
AT&T 4152	201.69	1,124.05
AT&T 4501	677.70	1,759.03
AT&T 6340	201.69	1,305.00
AT&T 8815	230.30	1,600.48
AT&T 9132	7,796.42	28,321.54
AT&T 9221	401.48	2,596.88
AT&T Business Service	489.79	800.90
Austin Nicholson IV	84.00	84.00
Baron Championship Rings Ltd.	3,257.63	3,257.63
Bownet Sports- Traid Sports Group LLC	808.39	1,376.09
Bruce Bruhn	129.00	129.00
BSN Sports LLC	18,091.09	35,959.74
Cameron Pirkhahkohan	153.00	153.00
Camp, Jason	143.64	143.64
Canon Solutions America, Inc	1,301.00	3,903.00
Carlos Alfaro	84.00	177.00
Carmen Martinez	73.00	73.00
Carranza, Julio	83.00	83.00
Charles Blattner	146.00	146.00
Chartwells Division Services	69,136.77	448,567.46
Child and Family Guidance Center	3,799.70	23,730.32
Clayton, Mark	84.00	167.00
Computer-Using Educator, Inc.(CUE, Inc)	2,583.00	2,583.00
Consoletti, Michael	435.66	885.90
CTBOOK HOLDINGS LLC (Bulk Bookstore)	2,299.50	8,849.80
Daniel Tararache	328.00	585.00
Department of Homeland Security	1,250.00	1,250.00
Department of Justice (State of CA)	160.00	1,216.00
Derrick Walker	84.00	84.00
Diamant, Shay	166.00	166.00
DLL Financial Services, Inc.	972.77	6,335.83
Dos Pueblos High School Boys Volleyball	450.00	450.00
Educatius International (Attn Paul McLaughlin)	1,059.00	25,034.00
EEC Acquisition LLC (Smart Care Equipment Solutions)	699.16	699.16
Efren Avila	83.00	83.00
Evgeny Sedov	229.00	302.00
Exchange Service International	6,500.00	6,500.00

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FedEx	79.74	632.30
Fence Factory Rentals	360.00	360.00
Franklin, Stephanie	6,745.77	12,400.45
Fresno County Superintendent of Schools	9,500.00	9,500.00
Fulgent Genetics	55.00	25,555.00
Garbanzo	1,490.00	1,490.00
Gevork Gevorkyan	142.00	142.00
Golden Star Technology, Inc	1,070.47	33,829.68
Guinto, Ryan	36.75	3,124.24
Hakop Kaplanyan	146.00	146.00
Henry Carpio	146.00	146.00
Henry Matute	146.00	146.00
Henry Mekjian	146.00	146.00
Henry Schein	3,990.12	3,990.12
Houghton Mifflin Harcourt	-	84,724.61
ICON School Management	8,000.00	56,000.00
Inspire Communication, Inc	12,962.50	88,336.25
Interquest Detection Canines	525.00	1,050.00
Jessica Campbell	300.00	1,000.00
Jesus Castro	73.00	73.00
Jim Mulligan	146.00	146.00
Jive Communications, Inc. (LogMeln Communications)	2,637.95	18,470.09
Jose Vargas	129.00	129.00
Jostens, Inc	4,500.00	9,212.88
Judy McLean	2,362.50	17,425.00
Jules Seltzer Associates	6,634.68	6,634.68
Kameron O'Daniel	84.00	168.00
Keesha Pringle	157.00	157.00
Kelly Services, Inc.	73,548.22	287,790.02
Kevin Shaikhbahai	2,800.00	4,400.00
Knauer Pianos Inc	375.00	375.00
LA Valley Foundation	250.00	250.00
LACOE, Los Angeles County Office of Education	315.00	4,315.00
LADWP	6,320.37	35,680.15
Law Offices of Young, Minney & Corr, LLP	8,041.10	61,218.48
Lee, Alyssa	391.39	391.39
Lenovo (United States) Inc.	88.15	338.15
Lindsey C. Surendranath Granted, Inc	775.00	3,875.00
Los Angeles County Tax Collector	1,459.05	3,042.03
Lyon, Robyn	186.74	186.74
M&M Paper Co.	2,595.15	5,814.45
Macmillan Holdings, LLC (Holtzbrinck Publishers, LLC) MP	7,511.19	62,306.05
Magdy Abdalla	129.00	129.00
Mages, Louis	129.00	129.00
McCalla Company	1,059.63	5,995.85
Merit Oil Company	1,631.34	1,631.34
Mixtus Inc dba Mustang Marketing	15,789.70	44,509.70
Montclair High School	70.00	70.00
MRC Smart Technology Solutions(SoCal Office)	4,592.43	17,167.60
Mutual of Omaha	2,731.06	11,072.22
National Speech & Debate Association	115.00	1,192.00

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Vendor	Jan-22	YTD Total
Nettime Solutions LLC	100.00	450.00
Pacific Floor Company, Inc	5,083.00	5,083.00
Paez, Irene	190.00	288.52
Phase II Systems (Public Agency Retirement Services - PAR	350.54	2,128.60
Piece of Mind Care Services	78,115.55	559,443.54
Precision Pavement Striping	26,120.00	42,080.00
PVPHS Speech and Debate	120.00	120.00
Pyramid Pipe & Supply Co.	1,062.07	2,570.87
Rios, Angel	104.60	104.60
Robert Ritter	258.00	258.00
Camino Real Charter HS Charles Schwab & Co, Inc. 2563	4,556.80	35,190.90
School Outfitters LLC	4,826.19	4,826.19
Scout Education Inc	11,249.00	13,258.00
Sebastian Torres	83.00	83.00
Self Insured Schools of California	4,665.93	36,235.76
Shoot A Way Inc	5,290.00	5,290.00
Slam Jam Basketball	110.00	110.00
Smart & Final	521.02	6,433.42
Smart Choice Investments (Teodora Healthcare)	950.00	6,185.00
SoCalGas	23.76	153.12
Southeastern Performance Apparel	1,017.57	1,017.57
Spectrum 5691	1,185.00	9,480.00
Spectrum Enterprise 4201	899.00	6,293.00
Staples Business Advantage	3,907.17	6,504.48
The AmGraph Group	2,700.00	2,700.00
The Cruz Center	1,875.00	2,750.00
The NCHERM Group, LLC	2,500.00	2,500.00
The Print Spot	662.63	12,460.15
The Shredders	96.00	664.00
Thousand Oaks High School	295.00	820.00
T-Mobile US, Inc.	400.00	2,800.00
Torres, Eduardo	129.00	129.00
Tri-County Forensic League	45.00	150.00
Turf Team, Inc.	20,672.00	29,686.00
U.S Bank PARS Account #6746022400	4,294.98	6,512.24
U.S. Bank Equipment Finance	4,798.51	9,146.47
U.S. Bank National Association	15,753.38	124,273.77
United Rentals (North America), INC	960.99	6,080.99
UTLA	14,331.87	83,877.77
Valley Industry Commerce Association	1,210.00	1,210.00
Ventura County Office of Education Business	10,700.00	10,700.00
Verizon Wireless	937.58	3,750.73
Vista Paint Corporation	594.08	1,813.43
WGY Solutions LLC	2,400.00	16,800.00
William Lew	73.00	73.00
WM Corporate services, INC	399.78	3,837.68
Wolcott, Chuck	73.00	146.00
Xerox Financial Services	17,105.94	21,305.82
Yantzer brothers heating and air inc	4,704.13	55,298.48
Zhinos Kassaian	45.00	45.00
<b>Grand Total</b>	<b>659,943.63</b>	<b>5,405,665.33</b>