

**El Camino Real Charter High School
A/P Vendor Month/YTD
February 2023**

Vendor	Feb 2023	Grand Total
3477 Solupay		\$ 54.99
360 Custom Commercial Kitchen		\$ 23,100.00
818 Cleaners		\$ 8,334.00
Abdon Rosales		\$ 8,800.00
Accrediting Commission for Schools		\$ 1,610.00
Administrative Services CO-OP DbA Yellow Cab		\$ 11,642.40
Adobe Systems Incorporated		\$ 1,800.00
Adrian Medellin Salcedo		\$ 975.00
Aeries Software		\$ 24,648.05
Afolabi, Muideen	\$ 73.00	\$ 146.00
AFSCME District Council 36	\$ 2,025.13	\$ 16,579.52
Ahmed Ibrahim	\$ 89.00	\$ 89.00
AKD Ink/AKidzdream Inc	\$ 204.00	\$ 4,218.56
Aleksandr Mikhailov	\$ 78.00	\$ 150.00
Alex Gorin	\$ 78.00	\$ 244.00
Algae Solutions, Inc. (Advantidge)		\$ 2,455.35
Alison Tran		\$ 250.00
Alison Yedor		\$ 817.02
All American Sports Corp. (Riddell/All American)		\$ 11,411.84
Allen Sorlisyaghoub		\$ 72.00
Allied Private Investigations & Security Services, LLC	\$ 34,509.39	\$ 354,957.27
Allison Lee		\$ 113.84
Alonzo Solarez		\$ 88.79
Alyssa Lee	\$ 2,172.70	\$ 4,342.42
Amanda N Sanchez		\$ 438.50
Amazon	\$ 8,417.73	\$ 71,698.09
Amazon Web Services	\$ 996.81	\$ 14,432.28
American Choral Directors Association		\$ 125.00
American Fidelity Assurance Company	\$ 12,317.63	\$ 39,479.24
American Scholastic Evaluation/ American Scholastic Mathematics Assn		\$ 100.00
Amie Yansick		\$ 3.50
Anita Gruen		\$ 899.40
Anthony Corona		\$ 188.00
AP fbo EdLogical Group Corp	\$ 32,494.28	\$ 181,149.62
Ares Sportswear		\$ 1,741.30
Arrae Promotions		\$ 7,300.00
Arthur J. Gallagher & Co. Insurance Brokers of CA., Inc.		\$ 10,516.42
AT&T (CALNET)	\$ 214.38	\$ 905.47
AT&T 0810		\$ 1,600.59
AT&T 3635	\$ 248.80	\$ 1,428.91
AT&T 4152	\$ 248.80	\$ 1,427.30
AT&T 6340	\$ 248.80	\$ 1,638.89
AT&T 8815		\$ 1,614.68
AT&T 9132	\$ 2,455.30	\$ 16,947.20
AT&T 9221	\$ 991.38	\$ 3,325.46

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AUDRA HERRERA		\$ 160.00
AV Masters, Inc		\$ 2,632.45
Avedis Zildjian Company		\$ 829.83
Aviata Sports LLC		\$ 1,322.50
AVID Center		\$ 4,809.00
B&H Foto & Electronics Corp		\$ 20,223.99
Bailey Hooper		\$ 4,170.58
Barbara Stanoff		\$ 210.30
Bargreen Ellingson Inc		\$ 184,126.28
Ben Hunter	\$ 133.00	\$ 133.00
Benedictine College		\$ 150.00
Beth Corbett	\$ 254.43	\$ 2,522.38
Bilingual Foundation of the Arts		\$ 1,215.00
Binh Lam		\$ 48.12
Birmingham Community Charter High School		\$ 11,590.00
BOATHOUSE ROW SPORTS LTD (BOATHOUSE SPORTS)		\$ 5,496.15
Box Six		\$ 1,850.00
Brad Wright		\$ 217.53
Brandon Krausen		\$ 45.50
Brett A Schwab		\$ 4,000.00
Brian Nunez		\$ 3,500.00
Brigido Cota-Lorenz	\$ 78.00	\$ 238.00
Brooks Transportation Inc.	\$ 17,835.00	\$ 133,387.50
Bryan Vadhin		\$ 1,000.00
BSN Sports LLC	\$ 2,901.08	\$ 30,402.41
BSN Sports, LLC	\$ 2,173.76	\$ 14,770.36
Burnsville Band Boosters Association		\$ 2,400.00
Burroughs Girls Basketball		\$ 1,420.00
BYU Continuing Education Independent Study		\$ 289.00
CA Association of Directors of Activities	\$ 10,005.00	\$ 10,305.00
Calabasas Custom Catering		\$ 3,227.00
Calabasas High School		\$ 450.00
California Association of African American Superintendents Administrato	\$ 795.00	\$ 795.00
California Chicken Cafe		\$ 225.74
California Department of Education		\$ 883.98
California Department of Tax & Fee Administration		\$ 5,606.16
California Institute of Emergency Medical Training		\$ 4,195.00
California Mathematics Council		\$ 250.00
California Scholarship Federation Inc		\$ 150.00
California State University, Northridge		\$ 3,000.00
California Teachers Association		\$ 195.00
Camarillo High School		\$ 450.00
Cambrass Corp. DBA Stomvi USA	\$ 49,999.89	\$ 53,660.60
CAMILLE KING		\$ 1,508.18
Canon Solutions America, Inc		\$ 2,441.72

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Canyon Del Oro		\$ 630.00
Canyon HS ASB		\$ 400.00
Careers through Culinary Arts Program, Inc.		\$ 3,640.00
Carlos Astorga		\$ 92.00
Carmen Martinez	\$ 136.00	\$ 209.00
Carolina Biological Supply Co.		\$ 3,976.24
Cart Service USA Inc.	\$ 38,097.62	\$ 38,097.62
Cascade Athletic Supply Co Inc		\$ 7,172.62
Castro, JR	\$ 95.00	\$ 181.00
Cavalier Printing	\$ 2,175.00	\$ 2,175.00
CDW LLC	\$ 6,532.81	\$ 37,842.41
CE Educational Tours (CE Tours)		\$ 39,885.00
Cengage Learning Inc	\$ 4,546.74	\$ 4,546.74
Cengage Learning Inc/ Gale		\$ 26,941.95
Centobene, Maryann	\$ 138.00	\$ 231.00
Chaminade College Prep High School		\$ 500.00
Charisse James		\$ 159.00
CharterSafe	\$ 63,460.00	\$ 599,769.40
Chartwells Division Services	\$ 2,397.00	\$ 821,041.95
Chatsworth Arena Soccer League		\$ 200.00
Chatsworth High School		\$ 1,504.40
Child and Family Guidance Center		\$ 31,204.11
ChildCare Careers, LLC (The Education Team)	\$ 2,686.62	\$ 20,635.12
Chris Meyerson		\$ 86.00
Chris Thomas	\$ 81.00	\$ 81.00
Christy White Accountancy Corporation (Christy White, Inc.)		\$ 17,944.50
CIF LA City Section		\$ 11,667.00
Cimarron Sign Services, Inc.		\$ 902.35
Cindy Sanchez		\$ 13.50
City National Bank	\$ 1.25	\$ 8,585.56
City of Los Angeles Fire Dept. - CUPA		\$ 3,592.00
City-Wide Fire Protection, Inc	\$ 1,441.88	\$ 1,542.38
Claremont High School		\$ 457.00
Clark Holden		\$ 16.50
Clark Pest Control		\$ 162.00
CNC Costumes	\$ 185.00	\$ 185.00
College Board	\$ 27.69	\$ 1,148.29
Colson Phillip		\$ 536.10
Columbia University		\$ 80.00
Computer-Using Educator, Inc.(CUE, Inc)	\$ 778.00	\$ 778.00
Concord Theatrical Corp		\$ 930.00
Concourse Team Express		\$ 2,305.00
CONFIDENTIAL		\$ 42,556.90
Conrad Sun LLC (Ren Athletics)		\$ 2,862.25
Consuelo Escobar		\$ 54.00

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Vendor	Feb 2023	Grand Total
Convergeone, Inc.	\$ 250.17	\$ 250.17
Corinne Brennan		\$ 512.00
Corner Bakery	\$ 340.09	\$ 6,689.50
Countdown Printables		\$ 4,220.82
Courtyard Pharmacy		\$ 850.00
Coutin School LLC		\$ 18,211.08
Craig Collar	\$ 83.00	\$ 238.00
Cross Country Staffing, Inc.	\$ 14,400.00	\$ 17,400.00
CTBOOK HOLDINGS LLC (Bulk Bookstore)	\$ 5,148.70	\$ 13,566.40
Cyd Zeigler		\$ 190.00
Dan Klein		\$ 86.00
Dana Lukic		\$ 46.50
Daniel Chang		\$ 2,260.00
Daniela Hernandez		\$ 336.15
Dan's Super Subs Inc.		\$ 446.15
Darcus Townsend	\$ 73.00	\$ 73.00
Darryl Wade		\$ 110.00
Dave & Buster's Entertainment, Inc.		\$ 12,303.16
Dave Wise		\$ 65.00
David L Spencer		\$ 170.00
David Lee		\$ 94.24
David Musso		\$ 73.00
David Rosen		\$ 83.00
David Sanchez		\$ 245.00
Davis Publications, Inc		\$ 3,128.85
Dean Bennett		\$ 155.69
Decker Inc.		\$ 4,355.79
DemiDec Corporation		\$ 1,177.13
Denise Ataei	\$ 69.60	\$ 69.60
Deny Sportswear		\$ 4,882.28
Department of Justice (State of CA)	\$ 640.00	\$ 2,577.00
Derrick Walker	\$ 159.00	\$ 159.00
Deven Rasey		\$ 193.00
Devon Reese		\$ 133.00
Diana Coosemans		\$ 131.75
Dick Blick Holdings (Blick Art Materials)		\$ 666.72
Dick Morris Memorial	\$ 160.00	\$ 160.00
Donna Bennett		\$ 93.61
Dora Rojas		\$ 34.32
Douglas Fabrick		\$ 798.00
Drew Spooner		\$ 86.00
Drizen-dohs Corporate Communications, Inc.	\$ 2,518.85	\$ 5,987.15
DS Honda Construction Management, Inc		\$ 17,652.69
DTASC		\$ 766.00
E.G. Brennan & Co Corp		\$ 275.00

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Vendor	Feb 2023	Grand Total
ECOBEE LTD		\$ 240.00
EDD (Employment Development Dept.)		\$ 28,788.77
Eddie Miller		\$ 150.00
Educatius International (Attn Paul McLaughlin)	\$ 5,055.00	\$ 45,055.00
Edward Hwang		\$ 171.00
Edwin Ramirez	\$ 78.00	\$ 78.00
EEC Acquisition LLC (Smart Care Equipment Solutions)		\$ 673.66
Effectual Educational Consulting Services	\$ 660.00	\$ 660.00
Efren Avila		\$ 448.00
Elizabeth Barton		\$ 2,200.00
Ely Bryant		\$ 73.00
Elyana Nadres		\$ 372.37
Embassy Suites by Hilton Anaheim South	\$ 632.83	\$ 632.83
Emily Bowen		\$ 19.76
Emmaruth Berdan		\$ 26.50
Employment Development Department		\$ 62,326.49
Enome, Inc. (Goalbook)		\$ 11,685.00
Enrique Velarde		\$ 188.00
Enriqueta Loera		\$ 398.91
Epic Sports, Inc.		\$ 2,090.09
ePromos Promotional Products LLC		\$ 738.25
Eric A Johnson-Greer		\$ 960.00
Eric Brinkhus		\$ 99.94
Eric Choi		\$ 280.00
Eric Fitzpatrick		\$ 188.00
Esha E Mathew		\$ 250.00
Esther Yanez	\$ 510.00	\$ 510.00
Evan Coleman		\$ 639.41
Evgeny Sedov		\$ 146.00
EWC California, Inc. (AAA Label Factory)		\$ 5,662.77
Ewing Irrigation Products, Inc.	\$ 1,701.80	\$ 1,701.80
ExploreLearning, LLC		\$ 920.00
Extra Mile Timing / Corr-Robinett, Scott		\$ 895.00
FC Management Services (PC Recycle)		\$ 90.00
FedEx		\$ 77.00
Fence Factory		\$ 11,861.50
Fence Factory Rentals		\$ 910.00
Fernando Delgado		\$ 3,157.85
Festivals of Music, Inc.		\$ 6,136.00
Figdes Services and Maintenance Inc.		\$ 2,475.00
Figdesign Inc	\$ 12,926.35	\$ 23,702.08
Fiona McNabb	\$ 79.61	\$ 138.11
First Class Events	\$ 30,500.00	\$ 96,700.00
Fletcher Isler		\$ 146.00
Flinn Scientific Inc.		\$ 8,006.98

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Vendor	Feb 2023	Grand Total
Fontana High School Band Boosters		\$ 600.00
Francisco Aguilar		\$ 144.00
Fred J. Miller, Inc		\$ 1,462.27
Fresno County Superintendent of Schools		\$ 9,500.00
Front Porch. Inc dba Get More Math		\$ 21,000.00
Fulgent Genetics		\$ 55.00
Fun CPR Training		\$ 1,110.00
Gadi Libman		\$ 59.00
Garbanzo		\$ 1,490.00
Gardena Valley News		\$ 1,232.87
Gary Murphy		\$ 148.50
Gegham Vardanyan		\$ 83.00
George A Jackson III		\$ 1,750.00
Gevork Gevorkyan	\$ 167.00	\$ 167.00
Glazier Football Clinics	\$ 450.00	\$ 450.00
Golden Star Technology, Inc		\$ 636,114.01
Golden West Sash Door, LLC		\$ 825.63
Golf Team Products		\$ 122.00
Goodheart-Willcox Publisher		\$ 67,317.91
GOODSUITE (Copier Headquarters, Inc)		\$ 1,705.04
Gopher		\$ 3,315.48
Gordon Rees Scully Mansukhani. LLP (Gordon & Rees LLP)	\$ 2,040.30	\$ 15,176.10
GraceNotes LLC		\$ 513.00
Grad Awards LLC		\$ 251.14
Grand G&G Inc.	\$ 1,946.70	\$ 2,576.40
Grant A. Horn	\$ 400.00	\$ 2,300.00
Greg Tilson		\$ 155.00
Gregory W Smith	\$ 580.00	\$ 580.00
Grizzly Industrial, Inc.		\$ 961.12
Grover Cleveland High School		\$ 1,119.73
Guardian International Solutions Inc	\$ 4,606.94	\$ 11,438.76
Guy Z Prihar APC		\$ 3,000.00
Hakop Kaplanyan		\$ 166.00
Hal Leonard LLC (Noteflight LLC)		\$ 849.00
Harborlites Chapter of Sweet Adelines International	\$ 1,050.00	\$ 1,050.00
Hardwoods Specialty Products US LP		\$ 11,252.58
Harrow Sports, Inc. (Next Level Resource Partners, LLC)		\$ 3,958.74
Hart High School		\$ 1,650.00
HD Print Design		\$ 2,609.04
Healy Awards		\$ 1,895.94
Heidi Hutson		\$ 2,533.25
Henry Carpio		\$ 232.00
Henry Matute	\$ 86.00	\$ 331.00
Henry Mekjian		\$ 159.00
Henry Schein	\$ 3,370.95	\$ 3,370.95

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Herff Jones Company	\$ 163.98	\$ 163.98
Herff Jones LLC		\$ 7,464.13
Hess & Associates		\$ 1,730.00
Holly Kiamanesh		\$ 165.78
Home Depot U.S.A., Inc. (The Home Depot Pro)		\$ 11,088.34
Honors Graduation		\$ 531.74
Hot Dogger Tours, Inc. (Gold Coast Tours)		\$ 11,451.40
Houghton Mifflin Harcourt		\$ 2,000.00
Hudl		\$ 3,299.00
Human Rights Campaign Foundation		\$ 7,100.00
Hype Socks, LLC		\$ 7,585.62
Ian J Kogan	\$ 885.95	\$ 885.95
ICON School Management	\$ 8,000.00	\$ 64,000.00
Imagists Inc		\$ 20,500.00
Iman Khorramian		\$ 80.00
Immersionvegas, LLC (Bodies 2.0)		\$ 5,398.00
Impact Cheer & Tumbling		\$ 1,050.00
Impact Philanthropy Group (Sage SoCal)	\$ 38,000.00	\$ 205,942.69
Infinity Communications & Consulting, Inc		\$ 3,400.00
Infobase Holdings, Inc.		\$ 11,023.36
In-N-Out Burger		\$ 2,634.44
Inspire Communication, Inc		\$ 104,932.50
Instructure, Inc	\$ 2,820.00	\$ 30,660.00
International Academy of Science(CybrSchool LLC)		\$ 12,500.00
International Cultural Exchange Service (ICES)		\$ 68,000.00
Interquest Detection Canines	\$ 525.00	\$ 1,225.00
Iolani School	\$ 425.00	\$ 425.00
Itinera Docentia, LLC		\$ 2,150.00
ITW Food Equipment Group LLC (Hobart Service)	\$ 7,405.00	\$ 7,405.00
J Schnelldorfer PSAD		\$ 1,025.00
J Thayer Company		\$ 1,777.86
Jack Balock		\$ 337.22
Jacquelyn Mendoza		\$ 26.50
JAM Fire Protection, Inc.		\$ 1,285.08
James Gillis		\$ 375.00
Jamil Khan	\$ 25.00	\$ 25.00
Jamshid Shivaie		\$ 103.00
Jasmine Hunt	\$ 44.41	\$ 44.41
Jason Camp		\$ 584.81
Jason Sabolic		\$ 575.07
Jersey Mike's (MAC SUBS, Inc)	\$ 104.65	\$ 2,727.02
Jesus Castro		\$ 80.00
Jesus Contreras		\$ 163.52
Jim Mulligan	\$ 81.00	\$ 81.00
Jim Russell		\$ 150.00

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Vendor	Feb 2023	Grand Total
Jimmy Hartt		\$ 86.00
Jive Communications, Inc. (LogMeIn Communications)		\$ 2,673.96
Jodi Borenstein		\$ 73.11
Joe Aranda		\$ 190.00
Joe Franiak	\$ 184.00	\$ 184.00
John Burroughs High School		\$ 750.00
John Dall		\$ 81.00
John Henderson		\$ 86.00
John Luzzi	\$ 469.69	\$ 469.69
John Orlando Vazquez		\$ 83.27
Jon Stein		\$ 86.00
Jonathan Harveson		\$ 634.02
Jones School Supply Co Inc		\$ 165.88
Jose Chavez		\$ 136.00
Jose Jimenez		\$ 77.88
Jose Maldonado		\$ 1,240.00
Jose Soto	\$ 83.00	\$ 83.00
Josh Lienhard	\$ 782.00	\$ 782.00
Joshua Ostiri	\$ 204.52	\$ 204.52
Jostens, Inc		\$ 51,344.44
Joubel AS		\$ 570.00
Jovany Rodriguez Hernandez	\$ 95.00	\$ 95.00
Judy McLean	\$ 2,200.00	\$ 19,275.00
Jules Seltzer Associates		\$ 82,450.00
Justin Adams		\$ 306.99
Justin Graham		\$ 128.12
JW Pepper & Son, Inc		\$ 1,555.37
Kami		\$ 7,500.00
Karen Owens		\$ 31.00
Karl Weingartner		\$ 288.00
Karmann Hillman		\$ 144.00
Kathleen O'Connell		\$ 49.26
Keesha Pringle	\$ 86.00	\$ 245.00
Keith Cherry		\$ 159.00
Kelly Services, Inc.		\$ 77,544.38
Ken Ashford		\$ 146.00
Kena Worthen	\$ 611.32	\$ 1,036.67
Keon Mook Lee	\$ 119.88	\$ 119.88
Kevin Thurow		\$ 950.00
Keyon Bell		\$ 376.00
Kim Bly		\$ 110.00
Kimo Atkins		\$ 159.00
Kirk A West		\$ 150.00
KTG Printing LLC		\$ 7,093.96
Kurt Lowry	\$ 458.00	\$ 458.00

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Kuta Software LLC		\$ 1,022.00
Kyle Lee	\$ 74.88	\$ 197.72
L.A. City Dept. of Recreation And Parks	\$ 925.00	\$ 4,005.00
LA Master Chorale		\$ 150.00
LA Party Rents, Inc.		\$ 6,594.62
La Quinta Inn by Wyndham Berkeley	\$ 1,704.00	\$ 1,704.00
LA Valley Foundation		\$ 875.00
LACOE, Los Angeles County Office of Education	\$ 4,235.00	\$ 18,551.71
LADWP	\$ 5,223.15	\$ 41,346.28
Larry Boone	\$ 336.50	\$ 336.50
Larry Crino		\$ 92.00
Larry Garnica		\$ 110.00
Larry Zerg	\$ 133.00	\$ 293.00
Lauri Spero		\$ 45.00
Laurie Finnegan		\$ 164.09
LAUSD - Maintenance & Operations		\$ 354,537.23
Law Offices of Young, Minney & Corr, LLP	\$ 24,437.73	\$ 138,739.43
Leana J Buccellato	\$ 224.85	\$ 224.85
Leana Martinez	\$ 170.00	\$ 170.00
Learn by Doing, Inc.		\$ 14,062.00
Lee Barnathan		\$ 150.00
Lenovo (United States) Inc.		\$ 1,308.53
Les Anderson		\$ 143.00
LightSpeed Solutions, LLC (Lightspeed Systems)		\$ 81,812.50
Liminex, Inc. (GoGuardian)		\$ 3,745.00
Lindsey C. Surendranath Granted, Inc	\$ 2,500.00	\$ 18,935.95
Lisa Borrelli		\$ 55.50
Lisa Newnan		\$ 119.86
LogMein USA, Inc.		\$ 21,652.59
Long Beach Forensics (California State University, Long Beach)		\$ 220.00
Los Angeles Cable Television Access Corp.		\$ 10,000.00
Los Angeles County Department of Public Health		\$ 197.00
Los Angeles County Tax Collector		\$ 4,383.04
Los Angeles Pierce College	\$ 1,200.00	\$ 1,200.00
Love to Snack, LLC	\$ 540.00	\$ 4,846.54
LRHS Debate		\$ 270.00
M & S Technology Group, LLC (The Circle)	\$ 132.99	\$ 13,616.93
M&M Paper Co.		\$ 12,424.36
Macmillan Holdings, LLC (Holtzbrinck Publishers, LLC) MPS		\$ 23,043.17
Magdy Abdalla	\$ 78.00	\$ 156.00
Manhattan Stitching	\$ 600.00	\$ 3,530.47
Manuel Reyes		\$ 61.00
Marantha High School		\$ 550.00
Marc Anthony M Guerra	\$ 1,200.00	\$ 1,200.00
Mario Matos		\$ 111.00

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Marissa Dominguez		\$ 359.83
Mark Arthur		\$ 93.00
Mark Sawyer		\$ 86.00
Marko Jankovic		\$ 286.00
Marty Gilman Inc. (Gilman Gear)		\$ 569.00
Marvin Brent		\$ 159.00
Mary Duque		\$ 16.50
Mary M Bush		\$ 10,178.75
Matthew Harbourt	\$ 190.46	\$ 190.46
Matthew Wong		\$ 78.00
Max Slobodsky		\$ 116.00
Maya Zonenshtain	\$ 225.00	\$ 225.00
McCalla Company		\$ 2,224.92
McGraw-Hill Education, Inc.	\$ 8,456.52	\$ 62,572.78
McKenna, Steve	\$ 133.00	\$ 194.00
McMaster-Carr	\$ 340.59	\$ 340.59
Medieval Times USA, Inc.		\$ 1,712.50
Mehdi Eskandari	\$ 89.00	\$ 89.00
Melissa Ann Charters		\$ 603.42
Melissa Harr	\$ 189.00	\$ 908.27
Melvin Diaz	\$ 133.00	\$ 133.00
Merit Oil Company		\$ 944.49
MHS Inc. (Multi-Health Systems)		\$ 950.00
Micha Liberman		\$ 29.00
Michael Consoletti		\$ 8,813.59
Michael Daniels		\$ 89.00
Michael Fishman		\$ 154.00
Michael Freed		\$ 2,400.00
Michael Goode, Jr		\$ 190.00
Michael Jeff		\$ 1,550.00
Michael Lipton		\$ 188.00
Michael Lyman		\$ 188.00
Michael Robinson	\$ 18,000.00	\$ 18,339.86
Michelle Butler		\$ 38.50
Michelle Greene	\$ 1,331.40	\$ 1,331.40
Michelle Harris		\$ 73.00
Mike Brown Grandstands, Inc.		\$ 37,400.00
Mike Venarde		\$ 57.00
Mike Wagner	\$ 92.00	\$ 92.00
Millennium Operations LLC (Knott's Berry Farm)		\$ 1,672.00
Minita Clark		\$ 408.85
Miro Aboolian	\$ 73.00	\$ 73.00
Misha Ostapchuk		\$ 144.00
Missael Corral	\$ 146.00	\$ 146.00
Mitchell R Cohen		\$ 580.50

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Mixtus Inc dba Mustang Marketing		\$ 2,457.84
Mohamed Abdelaal		\$ 149.00
Molly Libby		\$ 43.00
Moon Grad Services		\$ 2,413.95
Moore, John		\$ 81.00
Moorpark High School		\$ 400.00
MRC Smart Technology Solutions(SoCal Office)		\$ 3,027.66
Music Theatre International		\$ 2,575.00
Mutual of Omaha		\$ 8,362.12
N2Y LLC		\$ 8,325.98
Nasco Education LLC		\$ 544.66
NASSP		\$ 385.00
National Church Solutions (Mountain Valley Printing)	\$ 145.00	\$ 145.00
National College Resources Foundation		\$ 175.00
National Speech & Debate Association		\$ 149.00
National Sports Apparel LLC	\$ 2,694.35	\$ 13,041.93
Nearpod Inc.		\$ 4,000.00
Nelson Bae		\$ 105.00
Nettime Solutions LLC	\$ 50.00	\$ 400.00
New Balance Athletic Shoe, Inc	\$ 1,293.56	\$ 1,293.56
New Tangram, LLC		\$ 122,980.99
Newbury Park High School		\$ 1,800.00
Newbury Park HS Wrestling Booster Club		\$ 375.00
Newsela, Inc.		\$ 11,000.00
Nicholas Bogner		\$ 61.00
Nick Holodnak		\$ 86.00
Nicole Gamez		\$ 2,604.86
NJROTC		\$ 875.00
Noe Duran		\$ 80.85
NoRedInk Corp.		\$ 11,000.00
Northwest Evaluation Association		\$ 46,000.00
NSDA West Los Angeles District		\$ 80.00
Oak Park Unified School District		\$ 2,191.50
Odoo, Inc.		\$ 5,760.00
Onsite Reprographics		\$ 48.50
OnSolve Intermediate Holding Company		\$ 5,747.33
OnTrack and Field, Inc		\$ 614.81
ORACLE Enterprises		\$ 38,319.60
Oscar Cabrera		\$ 298.00
Pacific Appliance Repair Services Inc.		\$ 549.00
Pacific Floor Company, Inc		\$ 5,865.00
Palmer Hamilton LLC		\$ 10,000.00
Paragon MSP LLC	\$ 3,250.00	\$ 6,375.00
Patrick J Plotnik		\$ 200.00
Paul Mar		\$ 72.00

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Vendor	Feb 2023	Grand Total
Paul Schwake		\$ 20.00
PBWS Architects, LLP	\$ 16,282.70	\$ 29,907.00
Pearison Incorporated (Band Shoppe)		\$ 2,072.35
Pearson Education NCS Pearson, Inc.		\$ 981.75
PenServ Plan Services, Inc.	\$ 34,472.00	\$ 258,169.50
Phase II Systems (Public Agency Retirement Services - PARS)	\$ 1,072.65	\$ 3,196.92
Phillip Galindo		\$ 91.00
Picture Perfect Graphics		\$ 3,586.60
Piece of Mind Care Services		\$ 662,815.45
Pitney Bowes		\$ 39.00
Pixellot US, Inc		\$ 2,947.50
Plastic Perfection LLC		\$ 1,020.00
Poghos Baliyan	\$ 156.00	\$ 156.00
Poria Rakhsha		\$ 72.00
PowerSchool Holdings LLC (PowerSchool Group LLC)		\$ 30,091.25
Pro-Ed, Inc.		\$ 1,025.00
Project Lead The Way, Inc.	\$ 251.85	\$ 12,844.08
PTM Document Systems, Inc.		\$ 1,440.68
Puja Savla		\$ 180.17
Purchase Power (Pitney Bowes)		\$ 4,046.23
Purple Construction, Inc		\$ 33,648.00
Pyro Spectaculars		\$ 4,154.00
Quick Uniform	\$ 100.66	\$ 1,451.84
Quintella Smith		\$ 81.84
Rachel M Markenson		\$ 500.00
Rafael Bonilla		\$ 72.00
Rajan Dosaj		\$ 143.00
Ray Allen Holt	\$ 73.00	\$ 292.00
Rayan Barseghian	\$ 73.00	\$ 73.00
Realityworks, Incs.		\$ 22,506.64
Rent-It		\$ 3,078.55
Residence Inn Bakersfield	\$ 206.44	\$ 206.44
Respondus, Inc.		\$ 4,045.00
Reza Pazirandeh		\$ 149.00
Richard A Lozano		\$ 222.00
Richard Russell		\$ 197.77
Richard Yi		\$ 338.23
Rio Grande Restaurant		\$ 3,123.30
Riverside Assessments, LLC (Riverside Insights)		\$ 1,310.48
Robert Armas	\$ 305.00	\$ 305.00
Robert L Clayton III		\$ 73.00
Roberto D Magallon		\$ 300.00
Robosource, LLC		\$ 324.07
Robotics Education and Competition Foundation, Inc	\$ 920.00	\$ 2,563.20
Rocio Castaneda		\$ 85.38

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Vendor	Feb 2023	Grand Total
Rockler Companies, Inc.		\$ 39,295.46
Ronald Gough		\$ 148.50
Rosalinda Montague	\$ 25.84	\$ 25.84
Roy Vincent		\$ 379.00
RPS El Camino Real Charter HS Charles Schwab & Co, Inc. 2563-4428	\$ 8,275.00	\$ 56,500.00
Ruel Poticar	\$ 73.00	\$ 73.00
Russell Stoll	\$ 38.90	\$ 38.90
Ruth Osztreicher	\$ 224.85	\$ 224.85
Ryan Guinto	\$ 44.67	\$ 1,083.35
Sacred Heart High School (Cross Country)		\$ 400.00
Samantha Haynes	\$ 170.13	\$ 170.13
Samuel Crutcher		\$ 193.00
San Diego County Superintendent of Schools		\$ 159.00
San Diego Lions Welfare Foundation		\$ 600.00
San Joaquin County Office of Education		\$ 1,200.00
Sandra Delgado		\$ 55.43
Sara Gutierrez		\$ 50.00
Sara Warford		\$ 1,091.82
Satoshi Kirisawa	\$ 680.00	\$ 680.00
Savage, Adam		\$ 133.00
Savvas Learning Company LLC		\$ 16,170.32
Scantron Corporation		\$ 1,442.67
Scenario Learning, LLC (Vector Solutions)		\$ 2,730.00
School Datebooks		\$ 1,653.57
School Gate Guardian		\$ 475.00
School Outfitters LLC		\$ 10,476.76
School Services of California, Inc.		\$ 775.00
SchoolMart		\$ 55.80
Scoot Education Inc	\$ 54,604.00	\$ 621,235.48
Scott A Sterling (Sterling Construction)		\$ 1,968.00
Screen Tec (James W Peire)		\$ 675.00
SCSBOA		\$ 2,625.00
Sedi Amirkhani		\$ 93.00
Self Insured Schools of California	\$ 381,341.77	\$ 3,238,515.09
Self Insured Schools of California - Flex Plan		\$ 9,337.93
Shaine Danbeli	\$ 167.00	\$ 239.00
Sharon Markenson		\$ 3,000.00
Shaw Contract Flooring Services Inc (Spectra Contracting Flooring)		\$ 11,277.00
Shay Diamant	\$ 89.00	\$ 89.00
Shayan Afzali		\$ 83.00
Shelly Marshall		\$ 658.72
Sheraton Mission Valley	\$ 6,265.84	\$ 6,265.84
Shoot A Way Inc		\$ 6,428.00
Shooters Technology LLC		\$ 8,324.00
Simone M Mueller		\$ 7,477.50

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Vendor	Feb 2023	Grand Total
SJM Industrial Radio		\$ 5,421.46
SLB Consulting Corporation (Exchange Service International)	\$ 12,000.00	\$ 62,750.00
Sly Graphics Corp		\$ 500.00
Smart & Final	\$ 1,170.52	\$ 7,508.76
Smart Choice Investments (Teodora Healthcare)		\$ 1,875.00
SoCalGas	\$ 58.62	\$ 196.53
Soccer.com (Sports Endeavors, Inc.)		\$ 8,182.83
Softchoice Corporation		\$ 18,124.00
Solano County Office Of Education	\$ 1,200.00	\$ 1,200.00
Solotech U.S. Corporation	\$ 4,380.00	\$ 4,380.00
Solupay Merchant	\$ 509.60	\$ 10,435.59
South Pasadena High School Tiger Booster Club		\$ 500.00
Southeastern Performance Apparel	\$ 204.00	\$ 204.00
Southern California Vocal Association	\$ 630.00	\$ 630.00
Spectrum Enterprise 4201		\$ 3,822.00
Spectrum Enterprise 7801		\$ 12,509.75
Splashtop Inc.		\$ 1,596.00
Sports Imports Inc		\$ 4,112.60
Staples Business Advantage		\$ 17,532.35
Startup Guides LLC		\$ 1,980.00
Stay Other LLC		\$ 792.00
Stefanie Bero	\$ 340.91	\$ 1,142.01
Stephanie Cruz		\$ 86.00
Stephanie Franklin		\$ 5,803.74
Steve Dasher		\$ 73.00
Steve Parker		\$ 73.00
Steven Bash		\$ 20.79
Steven Burstein	\$ 285.00	\$ 285.00
Steven C Kalan		\$ 550.00
Stonefire Grill		\$ 3,260.54
Student Exchange		\$ 13,500.00
Sunbelt Controls, Inc		\$ 24,250.00
Sunway, Inc		\$ 3,311.30
Suren Arzoumanian		\$ 159.00
SUSAN MOCHIRFATEMI		\$ 123.75
Susan Sims	\$ 899.40	\$ 899.40
Suzanne Lee Schuster		\$ 133.16
Sweetwater Sound Inc.		\$ 12,874.35
Sylvia Yi		\$ 212.13
Taft Charter High School Student Body		\$ 496.67
Tawnya Gurley		\$ 1,400.33
Team Fitz Graphics, LLC		\$ 1,862.59
Team Play Events		\$ 15,627.24
Telemedia Trainco Holdings LLC (eFoodHandlers)		\$ 4,080.00
Telvin Griffin		\$ 105.00

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Vendor	Feb 2023	Grand Total
Temple, Bret J.		\$ 172.00
Teodoro Allen		\$ 84.00
Terrence Littlefield		\$ 188.00
Terri Keas	\$ 224.85	\$ 224.85
Terry Dupart		\$ 1,884.13
Tessondra Williams		\$ 73.00
Texas Life Insurance Company	\$ 541.53	\$ 2,832.86
TGP Enterprises, Inc. (Trans Gas Propane)		\$ 382.71
The CLM Group Inc.		\$ 960.86
The Cruz Center		\$ 4,656.25
The Home Depot		\$ 18,875.03
The Home Depot Commercial Account		\$ 2,313.27
The Lampo Group, LLC (Ramsey Solutions)		\$ 881.28
The Print Spot	\$ 237.53	\$ 19,257.04
The Schallert Group, Inc.		\$ 895.00
The Shredders	\$ 628.00	\$ 2,301.00
The Table Group, Inc.		\$ 500.00
The Village Nation		\$ 4,050.00
Thierry Didelot	\$ 78.00	\$ 150.00
Thomas W. O'Mara Plumbing Inc		\$ 22,710.00
Thousand Oaks High School		\$ 550.00
Tim Pate		\$ 188.00
Timothy C Alber	\$ 73.00	\$ 73.00
Tina's Flower & Gifts		\$ 257.33
T-Mobile US, Inc.	\$ 3,400.00	\$ 17,357.00
TNG, LLC		\$ 44,897.46
TNT Group Inc DBA (The Drain Co)	\$ 725.00	\$ 1,300.00
Total Education Solutions (TES Therapy)		\$ 632.50
TPW, Inc. (Super Worksheets(DBA), I know It(DBA))		\$ 375.00
Traci Lambert		\$ 36.00
Trees 'N Things		\$ 4,650.00
Tri-County Forensic League	\$ 240.00	\$ 260.00
Trophyman/Best Buy Trophy		\$ 815.78
Turf Team, Inc.		\$ 1,539.50
Turnitin, LLC		\$ 37,573.35
Two Way Direct, Inc		\$ 822.84
U.S Bank PARS Account #6746022400	\$ 616.12	\$ 13,109.34
U.S. Bank National Association	\$ 4,678.65	\$ 173,257.70
U.S. Bank National Association (OPEB)	\$ 220,000.00	\$ 1,760,000.00
UCLA Extension		\$ 795.00
ULINE, INC.		\$ 9,397.35
United States Academic Decathlon		\$ 1,716.88
Upland High School		\$ 475.00
UTLA	\$ 14,920.15	\$ 135,636.81
V.V. Concrete		\$ 1,300.00

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Vendor	Feb 2023	Grand Total
Valley Industry Commerce Association		\$ 1,210.00
Vangelia Griffin-Hardie Costumes N Color	\$ 600.00	\$ 600.00
Veo Technologies Inc		\$ 6,344.91
Verizon Wireless	\$ 836.22	\$ 2,610.14
Vidigami Inc. (Picaboo Yearbooks)		\$ 1,297.05
Village Christian		\$ 400.00
Vincent Ramirez		\$ 143.00
Vista Paint Corporation		\$ 2,200.27
Vita Galvan-Roth	\$ 919.40	\$ 3,472.53
W.W. Norton & Company, Inc.		\$ 13,365.76
Walsworth Yearbooks		\$ 20,528.53
Warner Center Marriott		\$ 14,315.59
Waschak, Edward	\$ 78.00	\$ 78.00
Wayside Publishing		\$ 14,139.53
Weissman's Theatrical Supplies		\$ 1,584.74
Wellavita, Inc		\$ 2,580.00
Wendy Strickland	\$ 285.00	\$ 285.00
Wes Charek (Wespower Electrical, Inc.)	\$ 15,687.25	\$ 17,652.65
Wespac Plan Services, LLC	\$ 250.00	\$ 750.00
West Valley-Warner Center Chamber of Commerce		\$ 110.00
Westlake High School	\$ 150.00	\$ 150.00
WGY Solutions LLC		\$ 6,960.00
White's Studios, Inc.		\$ 1,336.59
Will Geer's Theatricum Botanicum	\$ 6,670.00	\$ 6,670.00
William Cherigate		\$ 133.00
William Sollima		\$ 429.00
William Wong		\$ 1,000.00
Wings over Wendys Wings News	\$ 250.00	\$ 250.00
Winter Guard Association of Southern California		\$ 750.00
WM Corporate services, INC	\$ 1,098.36	\$ 8,771.52
Wolcott, Chuck		\$ 73.00
Woodbridge High School	\$ 470.00	\$ 940.00
Woodland Hills Country Club		\$ 5,552.00
Wooly Learning, Inc. (Senor Wooly)		\$ 1,275.00
World Unispec	\$ 9,221.40	\$ 9,221.40
World's Finest Chocolate, Inc		\$ 8,165.00
Yantzer brothers heating and air inc		\$ 10,995.98
Youth Communication New York Center, Inc.		\$ 2,165.50
Yvonne Siegel	\$ 332.85	\$ 332.85
Zabrina Zahariades	\$ 676.57	\$ 1,353.14
Zasha Endres	\$ 236.60	\$ 1,332.18
Ziat Zahur		\$ 182.23
Zoran Lukic		\$ 16.00
Grand Total	\$ 1,351,538.00	\$ 14,348,087.63