

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

Vendor Name	Nov 2023	YTD TOTAL
3Sixty Basketball		\$ 720.00
818 Cleaners	\$ 1,288.00	\$ 8,302.00
Abdon Rosales		\$ 7,750.00
Accrediting Commission for Schools		\$ 1,690.00
Active Internet Technologies LLC.		\$ 39,700.00
Adam C Luna		\$ 250.00
Adam Markenson		\$ 250.00
Administrative Services CO-OP DbA Yellow Cab		\$ 5,899.20
Adobe Systems Incorporated	\$ 1,800.00	\$ 1,800.00
AFSCME District Council 36	\$ 3,449.25	\$ 7,782.56
Airplus Refrigeration, Inc.		\$ 2,473.98
AKD Ink/AKidzdream Inc	\$ 84.28	\$ 217.83
Alejandro Sanchez		\$ 205.00
Alex Gorin	\$ 150.00	\$ 150.00
Alison Yedor		\$ 195.67
All American Sports Corp. (Riddell/All American)		\$ 31,021.77
All Things Algebra		\$ 400.00
Allied Private Investigations & Security Services, LLC	\$ 54,649.75	\$ 170,377.98
Amazon	\$ 21,678.75	\$ 87,553.03
Amazon Web Services	\$ 2,719.12	\$ 6,911.65
American AED, INC.	\$ 437.19	\$ 437.19
American Fidelity Assurance Company		\$ 17,070.19
American Red Cross	\$ 828.00	\$ 828.00
American Scholastic Evaluation/ American Scholastic Mathematics Assn		\$ 100.00
Amos Wellington		\$ 208.00
Angel Lerma		\$ 24.00
Ani Kirakosian		\$ 7.00
Anthony Britt		\$ 122.00
Anthony Corona		\$ 122.00
Anthony Rodarte		\$ 122.00
Antonia B Serrano		\$ 798.00
AP fbo EdLogical Group Corp	\$ 43,980.79	\$ 96,130.12
Apperson		\$ 695.66
Apple Inc.		\$ 9,069.83
Ares Sportswear	\$ 610.14	\$ 2,242.62
Arthur J. Gallagher & Co. Insurance Brokers of CA., Inc.	\$ 10,191.60	\$ 10,191.60
AssistX Education, LLC	\$ 7,256.00	\$ 7,256.00
AT&T (CALNET)	\$ 199.70	\$ 732.19
AT&T 0810		\$ 1,428.46
AT&T 6340	\$ 615.98	\$ 924.73
AT&T 8815		\$ 1,595.43
AT&T 9132		\$ 14,017.27
AT&T 9221	\$ 1,228.42	\$ 1,844.15
Avedis Zildjian Company	\$ 824.63	\$ 824.63

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AVID Center		\$ 5,009.00
B&H Foto & Electronics Corp		\$ 1,859.31
Bailey Hooper	\$ 700.00	\$ 1,700.00
Barbara Stanoff		\$ 393.20
Bargreen Ellingson Inc	\$ 11,319.43	\$ 11,319.43
Baron Championship Rings Ltd.	\$ 7,944.22	\$ 7,944.22
Barry Kay Enterprises		\$ 994.08
Becker, Craig		\$ 149.00
Bilingual Foundation of the Arts		\$ 1,125.00
Bill Ferrell Co.		\$ 390.00
Birmingham Community Charter High School		\$ 5,590.00
Bob Klobuchar	\$ 73.00	\$ 73.00
Brad Constant Construction Inc.		\$ 60,850.00
Brett A Schwab	\$ 4,000.00	\$ 4,000.00
Brett Wensley		\$ 366.00
Brian Wilson		\$ 379.89
Brooks Transportation Inc.	\$ 995.00	\$ 19,355.00
BSN Sports LLC	\$ 6,973.30	\$ 10,295.03
BSN Sports, LLC	\$ 4,540.22	\$ 37,755.53
Caitlyn Mongeli		\$ 1,676.00
California Department of Education		\$ 536.25
California Department of Tax & Fee Administration		\$ 3,621.27
California Interscholastic Federation State Office	\$ 3,071.20	\$ 3,071.20
California IT in Education		\$ 1,590.00
California Mathematics League		\$ 100.00
California Scholarship Federation Inc	\$ 190.00	\$ 190.00
Calvary Chapel HS	\$ 400.00	\$ 400.00
Camarillo High School	\$ 425.00	\$ 425.00
CAMILLE KING	\$ 112.77	\$ 225.54
Canoga Park High School	\$ 500.00	\$ 500.00
Canyon Del Oro	\$ 360.00	\$ 360.00
Careers through Culinary Arts Program, Inc.		\$ 4,000.00
Carolina Biological Supply Co.	\$ 103.63	\$ 103.63
Carolyn Harris		\$ 125.82
Carolyn Stone		\$ 1,500.00
Cascade Athletic Supply Co Inc		\$ 3,886.77
CCIDM Inc.	\$ 2,243.96	\$ 2,243.96
CDW LLC		\$ 7,982.18
CE Educational Tours (CE Tours)		\$ 179,791.20
Cengage Learning Inc		\$ 9,443.30
Central College		\$ 3,000.00
Cesar Rosales		\$ 17.00
Chaminade College Prep High School		\$ 560.00
Charles Blattner	\$ 73.00	\$ 73.00
CharterSafe	\$ 57,979.00	\$ 408,060.31

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Vendor Name	Nov 2023	YTD TOTAL
Chartwells Division Services	\$ 179,760.09	\$ 423,774.28
Chatsworth High School		\$ 1,300.00
Child and Family Guidance Center	\$ 2,980.88	\$ 11,123.08
ChildCare Careers, LLC (The Education Team)	\$ 8,855.82	\$ 38,047.54
Chris Racina		\$ 86.00
Christian Williams		\$ 208.00
Christy White Accountancy Corporation (Christy White, Inc.)		\$ 11,069.75
Cintas Corporation No. 2 (Cintas Fire Protection)	\$ 612.05	\$ 612.05
City National Bank		\$ 398,488.60
Clemente Ramirez		\$ 12.56
Code Black Media		\$ 3,000.00
Colleen Garner		\$ 155.00
Colson Phillip		\$ 415.96
Comprehensive Environmental Resource Training (CERT)		\$ 1,575.00
Computer-Using Educator, Inc.(CUE, Inc)		\$ 389.00
Concord Theatrical Corp		\$ 3,125.85
CONFIDENTIAL		\$ 84,958.90
Convergeone, Inc.	\$ 7,799.96	\$ 7,799.96
Corbin Bowling Center Inc.	\$ 4,840.00	\$ 4,840.00
Corner Bakery	\$ 634.43	\$ 4,597.85
Countdown Printables		\$ 7,301.33
Covantia, Inc.		\$ 10,725.00
Crescenta Valley High School		\$ 1,800.00
Cristina Balao	\$ 186.00	\$ 186.00
Cross Country Staffing, Inc.		\$ 32,450.25
CTBOOK HOLDINGS LLC (Bulk Bookstore)		\$ 683.28
Custom Stats Cards	\$ 600.00	\$ 600.00
Cyd Zeigler		\$ 210.00
Daniel Celnik		\$ 700.00
Daniel Chang		\$ 1,040.00
Daniel De Luna	\$ 700.00	\$ 1,700.00
Dan's Super Subs Inc.	\$ 196.60	\$ 916.70
Dave & Buster's Entertainment, Inc.		\$ 11,970.16
David Hauptman Co., Inc DBA Fold-A-Goal	\$ 5,170.90	\$ 5,170.90
David Lee		\$ 45.00
David Musso		\$ 148.00
Dean Bennett		\$ 50.70
Decker Inc.		\$ 2,493.25
Deny Sportswear		\$ 1,320.96
Department of Justice (State of CA)	\$ 224.00	\$ 755.00
Derick Mailan	\$ 83.00	\$ 83.00
Deven Rasey		\$ 57.00
Diana Coosemans	\$ 195.00	\$ 195.00
Discovery Cube LA		\$ 132.00

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Dora Rojas		\$ 78.10
Dos Pueblos High School Boys Volleyball		\$ 450.00
Dreamscape Endeavors LLC		\$ 400.00
DS Honda Construction Management, Inc		\$ 1,928.00
DTASC		\$ 776.00
Duy Nguyen		\$ 86.00
EDD (Employment Development Dept.)		\$ 29,738.44
Edpuzzle, Inc.		\$ 3,140.00
Educational Networks		\$ 2,706.59
Educational Theatre Association		\$ 129.00
Educatius International (Attn Paul McLaughlin)	\$ 6,000.00	\$ 6,000.00
Effectual Educational Consulting Services	\$ 165.00	\$ 495.00
Efren Avila		\$ 73.00
Elaine Yang		\$ 125.00
Eli Shtrum	\$ 156.00	\$ 229.00
Elvis R Merida	\$ 3,775.00	\$ 4,700.00
Emmanuel Lomeli		\$ 480.64
Employment Development Department		\$ 2,668.16
Enome, Inc. (Goalbook)		\$ 11,685.00
Enrique Velarde		\$ 208.00
Enriqueta Loera		\$ 612.81
Environmental Network Corporation (ENCORP)		\$ 1,800.00
Epic Sports, Inc.		\$ 3,634.74
Erin Jundef		\$ 360.71
Evan Coleman	\$ 997.36	\$ 997.36
Evelyn Velarde		\$ 7,180.00
Evgeny Sedov		\$ 156.00
Ewing Irrigation Products, Inc.	\$ 701.49	\$ 701.49
ExploreLearning, LLC	\$ 920.00	\$ 920.00
Extra Mile Timing / Corr-Robinett, Scott	\$ 750.00	\$ 3,150.00
Family, Career and Community Leaders of America, Inc	\$ 1,550.00	\$ 1,550.00
Fannin Musical Productions LLC		\$ 2,000.00
FedEx		\$ 29.46
Fence Factory Rentals	\$ 980.00	\$ 980.00
Festivals of Music, Inc.		\$ 3,483.00
Figdes Services and Maintenance Inc.		\$ 6,462.50
Figdesign Inc	\$ 5,968.71	\$ 32,412.10
First Class Events	\$ 4,000.00	\$ 67,450.00
Flinn Scientific Inc.	\$ 3,125.03	\$ 3,125.03
Fresno County Superintendent of Schools		\$ 13.80
Front Porch. Inc dba Get More Math		\$ 18,306.00
Garbanzo		\$ 1,490.00
Gardena Valley News		\$ 928.00
Gevork Gevorkyan	\$ 151.00	\$ 151.00
Gilbert Acedo		\$ 208.00

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Gimkit, Inc	\$ 1,000.00	\$ 1,000.00
GoDog Sports, Inc.	\$ 4,972.00	\$ 4,972.00
Golden Star Technology, Inc	\$ 792.20	\$ 103,570.00
Golf Team Products		\$ 458.51
Gopher	\$ 6,179.54	\$ 6,179.54
Gordon Rees Scully Mansukhani. LLP (Gordon & Rees LLP)	\$ 3,754.95	\$ 17,644.95
GraceNotes LLC		\$ 513.00
Grad Awards LLC		\$ 1,084.50
Grand G&G Inc.	\$ 3,586.28	\$ 6,486.00
Grant A. Horn		\$ 700.00
Greenfield Forever, Inc.		\$ 14,792.00
Guardian International Solutions Inc	\$ 15,385.95	\$ 15,385.95
Hal Leonard LLC (Noteflight LLC)		\$ 849.00
Hardwoods Specialty Products US LP		\$ 8,878.20
Harris School Solutions, a division of N. Harris Computer Corporation		\$ 2,661.20
Harris Systems USA Inc. (MealTime/Harris School Solutions)		\$ 450.00
Harrow Sports, Inc. (Next Level Resource Partners, LLC)	\$ 1,022.91	\$ 1,022.91
Hart High School	\$ 1,750.00	\$ 1,750.00
HD Print Design		\$ 5,331.80
Healy Awards		\$ 2,003.39
Hi-Pod, Inc		\$ 108.70
Hrag Yazijian	\$ 88.00	\$ 88.00
Hudl	\$ 3,299.00	\$ 3,299.00
Human Rights Campaign Foundation		\$ 7,500.00
Hye J Kim		\$ 547.40
Hype Socks, LLC		\$ 538.81
ICON School Management	\$ 3,500.00	\$ 17,500.00
Imagists Inc		\$ 6,000.00
Iman Khorramian	\$ 161.00	\$ 161.00
Impact Cheer & Tumbling	\$ 1,080.00	\$ 5,158.00
Impact Philanthropy Group (Sage SoCal)	\$ 38,000.00	\$ 114,000.00
Infinity Communications & Consulting, Inc		\$ 42,151.54
Infobase Holdings, Inc.		\$ 11,760.38
Ingraham Trophies and Gifts		\$ 201.49
Inspire Communication, Inc		\$ 58,565.00
Instructure, Inc		\$ 2,436.00
International Academy of Science(CybrSchool LLC)		\$ 15,980.00
Interquest Detection Canines	\$ 525.00	\$ 1,450.00
Interscholastic Equestrian League		\$ 500.00
Irene Paez		\$ 367.49
J Schnelldorfer PSAD		\$ 1,025.00
James Gillis	\$ 83.00	\$ 229.00

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JAMS, INC.		\$ 4,975.00
Jason Sabolic		\$ 1,354.08
Jeanne Scola		\$ 46.00
Jerry Burns		\$ 148.00
Jersey Mike's (MAC SUBS, Inc)		\$ 3,341.75
Jesus Contreras	\$ 72.31	\$ 680.33
Jim Russell		\$ 155.00
Jodi Borenstein		\$ 1,836.08
Johanna Isom		\$ 131.40
John C (Vinyl Effex)		\$ 462.42
John Estrada		\$ 400.00
John Orlando Vazquez		\$ 203.88
John Wiley & Sons, Inc		\$ 26,176.33
Jonah Cruanas		\$ 154.50
Jostens, Inc		\$ 602.25
Judy McLean	\$ 2,387.50	\$ 10,012.50
Jules Seltzer Associates		\$ 188,319.56
Junior Achievement of Southern California, Inc	\$ 4,200.00	\$ 4,200.00
Justin Adams		\$ 32.83
JW Pepper & Son, Inc	\$ 81.84	\$ 1,645.14
Kaitlyn Conte		\$ 1,372.00
Kami		\$ 10,850.00
Ken Ashford		\$ 92.00
Ken Lee		\$ 186.00
Kena Worthen		\$ 200.00
Kevin Melbourne		\$ 122.00
Kevin Thurow	\$ 2,878.42	\$ 5,188.42
Kirk A West		\$ 453.00
L.A. City Dept. of Recreation And Parks	\$ 5,386.10	\$ 5,386.10
L.A. Floors Removal, Inc.		\$ 56,670.00
LA Master Chorale	\$ 150.00	\$ 150.00
LACOE, Los Angeles County Office of Education		\$ 4,500.00
LADWP	\$ 4,333.61	\$ 22,528.18
Laguna Hills HS		\$ 375.00
LAUSD - Maintenance & Operations	\$ 124,953.18	\$ 319,457.98
Law Offices of Young, Minney & Corr, LLP		\$ 40,578.22
Lee Barnathan		\$ 163.00
Lee Jordan		\$ 73.00
Levon Dermendjian		\$ 146.00
Liliana Murcia	\$ 158.62	\$ 248.62
Liminex, Inc. (GoGuardian)	\$ 14,667.00	\$ 14,667.00
Linda Robbins		\$ 107.19
Lindsay Imber	\$ 161.00	\$ 161.00
Lindsey C. Surendranath Granted, Inc	\$ 4,835.52	\$ 7,335.52
Live Athletics Wellness	\$ 1,400.00	\$ 4,900.00

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LogMein USA, Inc.	\$ 2,671.23	\$ 14,424.22
Los Angeles Cable Television Access Corp.	\$ 5,000.00	\$ 5,000.00
Los Angeles School Police Department		\$ 2,622.24
Love to Snack, LLC		\$ 1,717.68
Luz Maria Herrera Aguilera		\$ 250.00
Lynsey R Shano		\$ 145.58
Lynsey Shano		\$ 129.38
M & S Technology Group, LLC (The Circle)	\$ 20,182.14	\$ 65,143.49
M&M Paper Co.	\$ 5,666.90	\$ 8,562.92
MAA American Mathematics Competitions		\$ 788.00
Macmillan Holdings, LLC (Holtzbrinck Publishers, LLC)		
MPS		\$ 248,975.73
Madoian Enterprises Inc. (Rooter Man Plumbing)	\$ 21,625.00	\$ 21,625.00
Mallerlyn Kosmidis	\$ 2,249.98	\$ 2,249.98
Manhattan Stitching		\$ 4,103.53
Marissa Dominguez	\$ 16.64	\$ 218.83
Mark Arthur		\$ 255.00
Marko Jankovic		\$ 298.00
Marta Franco		\$ 45.00
Mary M Bush		\$ 10,115.00
Matthew Wright		\$ 500.47
McCalla Company		\$ 2,598.87
McGraw-Hill Education, Inc.		\$ 10,027.13
Medieval Times USA, Inc.		\$ 2,623.80
Melissa Ann Charters		\$ 1,913.14
Melissa Harr	\$ 72.00	\$ 224.30
Melissa Montejano		\$ 62.00
MG Express Inc.	\$ 35,000.00	\$ 140,000.00
Mia Narvades		\$ 19.12
Michael Consoletti		\$ 12,543.35
Michael Frey	\$ 312.00	\$ 312.00
Michael Goode		\$ 210.00
Michael Jeff		\$ 700.00
Michael Robinson		\$ 10,500.00
Michelle A Buchanan		\$ 250.00
Michelle Harris	\$ 73.00	\$ 73.00
MILE26 Sports Inc		\$ 374.97
Minita Clark		\$ 100.21
Mirna Janet Mejia	\$ 279.00	\$ 279.00
Monroe High School	\$ 140.00	\$ 390.00
Moon Grad Services	\$ 2,776.07	\$ 2,776.07
Moxie Road, Inc (Five Star Painting of Woodland Hills)		\$ 88,320.02
Mt. San Antonio College		\$ 450.00
Music Theatre International		\$ 2,920.00
Mutual of Omaha	\$ 890.61	\$ 4,489.59

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Vendor Name	Nov 2023	YTD TOTAL
N2Y LLC		\$ 9,099.87
Nasco Education LLC	\$ 1,077.08	\$ 1,077.08
Nathan McClung	\$ 122.00	\$ 122.00
Nelson Bae		\$ 122.00
Nettime Solutions LLC		\$ 650.00
Newbury Park High School	\$ 375.00	\$ 2,300.00
Nicole Gamez	\$ 438.33	\$ 896.08
Noah Barnett		\$ 15.00
NoRedInk Corp.	\$ 11,300.00	\$ 11,300.00
Northwest Evaluation Association		\$ 103,050.00
ORACLE Enterprises		\$ 37,806.78
Oscar Cabrera		\$ 208.00
Oscar Dorado	\$ 83.00	\$ 83.00
Pacific Appliance Repair Services Inc.	\$ 926.00	\$ 926.00
Pacific Floor Company, Inc	\$ 8,625.00	\$ 8,625.00
Palmer Hamilton LLC	\$ 521,063.87	\$ 801,413.93
Paragon MSP LLC	\$ 3,125.00	\$ 18,750.00
Paul Roberts	\$ 73.00	\$ 73.00
Paul Rodarte		\$ 208.00
Paul Scola		\$ 20.50
PBWS Architects, LLP		\$ 11,693.00
Pearison Incorporated (Band Shoppe)	\$ 1,422.65	\$ 1,422.65
PenServ Plan Services	\$ 27,282.00	\$ 114,575.50
Phase II Systems (Public Agency Retirement Services - PARS)	\$ 729.40	\$ 2,159.60
Phillip Galindo		\$ 97.00
Picture Perfect Graphics		\$ 1,725.08
Piece of Mind Care Services	\$ 12,353.75	\$ 224,870.50
Pitney Bowes		\$ 520.99
Poghos Baliyan	\$ 139.00	\$ 139.00
PowerSchool Holdings LLC (PowerSchool Group LLC)		\$ 31,903.03
Project Lead The Way, Inc.		\$ 5,400.00
PTM Document Systems, Inc.		\$ 1,085.12
Puja Savla		\$ 149.22
Purchase Power (Pitney Bowes)	\$ 878.78	\$ 1,088.14
Pyramid Pipe & Supply Co.		\$ 2,160.55
Rachel M Markenson		\$ 1,000.00
Rares Simedrea	\$ 13,500.00	\$ 13,500.00
Raudel Ramirez		\$ 86.46
Rent-It	\$ 2,159.74	\$ 2,159.74
Respondus, Inc.		\$ 4,045.00
Robert Neal Brannon		\$ 500.00
Robolink, Inc.		\$ 11,656.62
Robotics Education and Competition Foundation, Inc	\$ 680.00	\$ 1,360.00
Rockler Companies, Inc.		\$ 2,036.64

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Ronald Cole		\$ 122.00
RPS El Camino Real Charter HS Charles Schwab & Co, Inc. 2563-4428	\$ 4,925.00	\$ 25,075.00
Rudolph Nicolas Brown		\$ 443.56
Ryan Guinto	\$ 58.16	\$ 502.29
Sacred Heart High School (Cross Country)		\$ 480.00
Samira Sharifi		\$ 25.00
San Pedro High School Student Body		\$ 186.04
Sandra Delgado	\$ 44.29	\$ 44.29
Santa Clara High School	\$ 475.00	\$ 475.00
Santa Monica Mountains Youth Cycling, Inc.		\$ 800.00
Savvas Learning Company LLC		\$ 334,616.26
Scenario Learning, LLC (Vector Solutions)		\$ 8,096.70
Scholastic, Inc		\$ 186.78
School Nurse Supply		\$ 447.03
Scoot Education Inc	\$ 213,313.00	\$ 571,122.17
Scott Harrold		\$ 208.00
SCSBOA		\$ 1,750.00
Sedi Amirkhani		\$ 149.00
Seema Cecil		\$ 88.80
Self Insured Schools of California	\$ 346,129.41	\$ 1,828,770.47
Sierra Ferrante		\$ 500.00
Simone M Mueller		\$ 18,340.50
Simun Psychological Assessment Group PC		\$ 6,000.00
Slam Jam Basketball		\$ 550.00
Sly Graphics Corp		\$ 4,126.06
Smart & Final	\$ 9.98	\$ 2,023.97
SoCal Yearbooks Workshop		\$ 2,115.00
SoCalGas	\$ 43.16	\$ 128.26
Soccer.com (Sports Endeavors, Inc.)	\$ 4,104.58	\$ 8,518.29
Softchoice Corporation		\$ 20,379.68
Solupay Merchant	\$ 1,909.32	\$ 4,184.45
Solutions TechNType Inc.		\$ 1,300.00
Southern California News Group	\$ 3,250.00	\$ 3,250.00
Spectrum Enterprise 4201		\$ 674.25
Spectrum Enterprise 7801		\$ 5,067.50
Splashtop Inc.		\$ 1,596.00
Sportboardz LLC		\$ 535.00
Sreeja Dorepally		\$ 500.00
Staples Business Advantage	\$ 891.65	\$ 6,286.18
Stefanie Bero		\$ 801.10
Stephanie Bedran		\$ 7.50
Stephanie Cruz	\$ 88.00	\$ 88.00
Stephanie Franklin		\$ 977.00
Sterling Venue Ventures LLC (Canyon Club)	\$ 1,000.00	\$ 1,000.00

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SUSAN MOCHIRFATEMI		\$ 313.30
Suzanne Lee Schuster		\$ 318.90
Sweetwater Sound Inc.	\$ 9,713.39	\$ 9,713.39
Sylvia Yi		\$ 45.00
Team Play Events		\$ 19,107.17
Ted Lamoureaux		\$ 122.00
Telemedia Trainco Holdings LLC (eFoodHandlers)		\$ 2,940.00
Terrence Littlefield		\$ 208.00
Tessondra Williams	\$ 161.00	\$ 161.00
Texas Life Insurance Company	\$ 766.71	\$ 3,732.69
The AmGraph Group	\$ 7,957.47	\$ 7,957.47
The College Board		\$ 400.00
The Cruz Center		\$ 1,718.75
The Help Group-North Hills Prep School	\$ 8,904.94	\$ 34,152.56
The Home Depot Commercial Account	\$ 817.86	\$ 2,498.84
The Master's University and Seminary		\$ 600.00
The Print Spot	\$ 4,142.09	\$ 11,309.94
The Ronald Reagan Presidential Foundation	\$ 813.60	\$ 813.60
The Shredders		\$ 1,063.00
The Webstaurant Store, Inc.		\$ 719.27
Thomas W. O'Mara Plumbing Inc		\$ 1,500.00
Tina's Flower & Gifts		\$ 312.55
T-Mobile US, Inc.		\$ 7,762.34
TNI Architects Inc.	\$ 10,511.50	\$ 16,511.50
Tony Campos		\$ 244.00
Tony Crittendon		\$ 245.00
Total Education Solutions (TES Therapy)		\$ 796.25
TPW, Inc. (Super Worksheets(DBA), I know It(DBA))		\$ 375.00
Training Industry, Inc		\$ 1,895.00
Trophyman/Best Buy Trophy	\$ 246.38	\$ 246.38
Turnitin, LLC		\$ 38,700.00
Tyler Trapani		\$ 246.38
Tyrone Clark		\$ 122.00
U.S Bank PARS Account #6746022400	\$ 2,724.48	\$ 7,555.36
U.S. Bank National Association	\$ 21,948.67	\$ 106,223.80
U.S. Bank National Association (OPEB)	\$ 220,000.00	\$ 1,100,000.00
UC Regents (UCLA)		\$ 500.00
ULINE, INC.	\$ 2,343.70	\$ 8,402.26
United Rentals (North America), INC		\$ 5,320.32
UTLA	\$ 16,389.85	\$ 88,945.70
Valencia High School	\$ 550.00	\$ 550.00
Valley Industry Commerce Association	\$ 1,300.00	\$ 1,300.00
Van Nuys HS	\$ 240.00	\$ 240.00
Varsity Spirit Fashions	\$ 3,958.48	\$ 10,939.76
Verizon Wireless	\$ 418.11	\$ 836.22

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Vex Robotics, Inc	\$ 2,173.23	\$ 2,173.23
Victor Garay	\$ 78.84	\$ 78.84
Victory Team Apparel, INC (OMNI CHEER)	\$ 380.74	\$ 380.74
Vidigami Inc. (Picaboo Yearbooks)		\$ 129.61
Village Christian	\$ 400.00	\$ 675.00
Vincent Ramirez		\$ 144.00
Vista Paint Corporation		\$ 2,111.96
Vynell Henderson		\$ 210.00
Wallwisher, Inc. (Padlet)		\$ 1,250.00
Walsworth Yearbooks		\$ 600.00
Wespac Plan Services, LLC		\$ 250.00
West Music Company, Inc DBA Percussion Source	\$ 197.99	\$ 197.99
White's Studios, Inc.	\$ 1,362.05	\$ 1,696.03
Wilfred Molina	\$ 88.00	\$ 88.00
William Wong		\$ 700.00
Winter Guard Association of Southern California	\$ 725.00	\$ 725.00
Winter Guard International (WGI Sport of the Arts)	\$ 545.00	\$ 545.00
WM Corporate services, INC	\$ 426.07	\$ 5,718.08
Wolcott, Chuck		\$ 83.00
Woodbridge High School		\$ 550.00
Woodland Hills Country Club	\$ 6,771.58	\$ 6,771.58
Wooly Learning, Inc. (Senor Wooly)		\$ 810.00
World Unispec	\$ 12,029.85	\$ 12,029.85
WorldStrides Specialty Travel Programs	\$ 500.00	\$ 500.00
Xavier Deckard		\$ 123.00
Yantzer brothers heating and air inc	\$ 4,115.49	\$ 15,628.38
Ziat Zahur		\$ 123.98
Grand Total	\$ 2,370,170.37	\$ 10,385,971.54