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For more information regarding the content of this material, please contact the Charter Schools Division by phone at 916-322-6029 or by email at [charters@cde.ca.gov](mailto:charters@cde.ca.gov).

<u>Name of entity</u>	<u>Amount</u>	<u>Purpose/explanation</u>	<u>Are contract payments based on specific services rendered?</u>
14355 Roscoe Blvd., LLC	339,791.92	Rent/Leases - Building	Yes
ABM Industry Groups, LLC	94,446.48	Maintenance & Janitorial	Yes
All Services Cleaning, Janitorial, Inc.	62,476.10	Maintenance & Janitorial	Yes
Business Center Parkway, LLC	360,182.29	Rent/Leases - Building	Yes
Champions In Service	99,736.00	Contracted Services	Yes
Downtown San Fernando II, LLC	202,297.44	Rent/Leases - Building	Yes
El Proyecto Del Barrio, Inc.	60,000.00	Rent/Leases - Building	Yes
E-Therapy	61,268.26	Contracted Services	Yes
Furst Enterprises Group H, LLC	163,777.66	Rent/Leases - Building	Yes
Great American Insurance Company	91,850.55	General Liability Insurance	Yes
Harbor Community Development Corp.	96,000.00	Rent/Leases - Building	Yes
HopSkipDrive Inc	54,339.30	Student Transportation	Yes
Jack Rubin	61,532.57	Rent/Leases - Building	Yes
Kabakoff Family Trust	276,897.38	Rent/Leases - Building	Yes
KB Van Nuys MT, LLC	341,556.41	Rent/Leases - Building	Yes
Lenovo Financial Services	101,880.83	Rent/Leases - Equipment	Yes
Lifelong Learning Administration Corporation	52,062.03	Contracted Communications	Yes
Lifelong Learning Administration Corporation	60,548.55	Contracted Services	Yes
Lifelong Learning Administration Corporation	88,711.40	Lodging & Car Rental	Yes
Lifelong Learning Administration Corporation	80,868.11	Meals and Per Diem	Yes
Lifelong Learning Administration Corporation	123,914.80	Rent/Leases - Building	Yes
Lifelong Learning Administration Corporation	199,768.01	Travel and Conferences	Yes
Lincoln Memorial Congregational Church of Los Angeles	238,100.14	Rent/Leases - Building	Yes
Linda Flores	103,500.00	Maintenance & Janitorial	Yes
Minh Nguyen	61,532.57	Rent/Leases - Building	Yes
North Long Beach Christian Church	54,514.00	Rent/Leases - Building	Yes
Off Duty Officers Inc	237,064.34	Security	Yes
Pacoima Business Center, LP	493,389.76	Rent/Leases - Building	Yes
RingCentral, Inc.	101,965.18	Telephone	Yes
Scholastic Education Resources	7,070,916.25	Contracted Services	Yes
Sequoia Administrative Resources	3,281,984.00	Contracted Services	Yes
Southern California Edison	77,574.03	Electricity	Yes
Time Warner Cable	88,722.96	Internet	Yes
T-Mobile USA Inc.	401,152.02	Internet	Yes
Unified Protective Services, Inc.	1,200,796.45	Security	Yes
USA Repairs Inc.	64,783.00	Repairs/Maintenance - Building	Yes
Verizon Wireless	111,262.03	Telephone	Yes
Xerox Financial Services	111,435.06	Rent/Leases - Equipment	Yes
Grand Total	16,772,597.88		