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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.

Vendor Name	OBJECT Title	Sum of Expenses
Amazon Capital Services Inc	Noncapitalized Equipment	61,876.18
Anthem Blue Cross	Health/Dental/Vision - Certificated	1,031,461.53
Anthem Blue Cross	Health/Dental/Vision - Classified	275,321.96
Anthem Blue Cross	Prepaid Other	84,569.09
Apple, Inc.	Noncapitalized Equipment	174,469.81
CDW Government, Inc.	Noncapitalized Equipment	283,515.82
CDW Government, Inc.	Office Supplies	70,835.34
Crescent View West Charter School	Accounts Payable - Crescent View West	583,818.15
Crisis Prevention Institute, Inc.	Travel and Conferences	59,861.00
Desert Sands Public Charter	Accounts Payable - Desert Sands	71,375.60
DI SHAW	Rent/Leases - Building	195,799.20
Environment Control	Maintenance & Janitorial	54,042.00
Kaiser Permanente	Health/Dental/Vision - Certificated	139,227.14
Kaiser Permanente	Health/Dental/Vision - Classified	117,495.54
Kings Valley Academy II	Accounts Payable - KVLV II	81,011.74
Marconi Learning Academy	Accounts Payable - Marconi Learning Academy	599,435.11
Metlife	Health/Dental/Vision - Certificated	89,285.61
Republic Indemnity Company of America	Workers' Comp Ins - Certificated	75,644.07
Rhino Holdings Madera Marketplace, LLC	Rent/Leases - Building	180,189.10
Scholastic Education Resources	Contracted Services	2,592,324.74
School Pathways Holdings, LLC	Computerized Software	68,325.90
Sequoia Administrative Resources	Contracted Services	1,288,945.00
Solution Tree Inc	Travel and Conferences	91,000.00
Staples Technology Solutions	Noncapitalized Equipment	282,299.37
Student Travel Retreats, Inc.	Contracted Services	61,875.00
T-Mobile	Internet	120,376.84
Unified Protective Services, Inc.	Security	128,264.83
Westside Elementary School District	Accts Payable - Westside Elementary USD	440,411.00
Westside Elementary School District	Contracted Services	51,247.15
Westside Elementary School District	Rent/Leases - Building	75,600.00
Grand Total		12058627.92