

VENDOR TYPES	# of		# used		\$ spent	
	in FY23	subsets	in FY23	subsets	in FY23	subsets
DBE: Disabled Veteran Owned	33		2		4,851.49	
LBE: Local Business	55		23		235,001.90	
MBE: Minority Owned	250		36		3,020,631.74	
#		1		0		-
A-D		72		11		2,523,696.29
E-H		21		2		9,000.00
I-L		28		4		5,217.50
M-P		59		11		360,529.37
Q-T		52		6		118,212.37
U-Z		16		2		3,976.21
QBE: LGBTQIA+ Owned	4		2		40,573.92	
SBE: Small Business	111		47		484,779.17	
#		0		N/A		-
A-D		34		13		207,698.91
E-H		16		6		18,190.87
I-L		11		5		28,794.65
M-P		22		11		98,727.87
Q-T		25		10		127,050.66
U-Z		3		2		4,316.21
WBE: Woman Owned	407		37		2,769,046.52	
#		1		0		-
A-D		123		15		2,355,890.21
E-H		61		3		12,177.72
I-L		45		1		255.00
M-P		76		11		275,637.25
Q-T		78		4		119,750.14
U-Z		22		3		5,336.20
<i>established system codes</i>		<i>coded vendors</i>		<i>transacted vendors</i>		<i>transaction totals</i>

- most codes have existed over the years with sporadic use; new codes and consistent use began in late FY22
- vendor records and codes are "forever" but vendor usage comes and goes
- some vendors have multiple codes (e.g. WBE+SBE+LBE)

DBE: Disabled Veteran Owned (ALL)

Apr 26 2024
15:59

SUPPLIERS LISTING
Period 07/01/2022 - 06/30/2023

Page 1

Suppliers Name - Over \$0.00	Expenditure
-----	-----
0164263 The Myers-Briggs Company	195.00
0197591 Pure Water Bottling Company	4,656.49
	=====
	4,851.49

LBE: Local Business (ALL)

Apr 26 2024
15:49

SUPPLIERS LISTING
Period 07/01/2022 - 06/30/2023

Page 1

Suppliers Name - Over \$0.00	Expenditure
0439897 Abel's Concrete Inc	3,941.50
0441289 Board & Brush Monterey	800.00
0341548 Mr. Daniel J. Burton	19,700.00
0454639 Central Coastan Pizza LLC	1,300.00
0442368 Coastal Paving & Excavating Inc	14,425.65
0445241 Crosswalk Educational Services	20,267.50
0445243 El Campo Farms Inc	3,760.00
0354934 Growers Ice Company	625.00
0445668 JT Plumbing Inc	20,850.65
0452420 Lucid and Co	255.00
0322734 Monterey Peninsula Powder Coating	1,950.00
0455128 National Sports Apparel LLC	6,881.61
0442172 Maria Negron-Godoy	2,266.94
0440499 Anthony Nocita	1,442.10
0440315 Onsite Equipment and Tractor Repair Inc	16,041.37
0449453 Precious Stone PR Inc	6,000.00
0452023 Rmg Batteries Inc	144.85
0441324 Salinas Valley Towing LLC	217.00
0191007 Signature Glass & Windows Inc	93,725.00
0292353 Signs by Van Inc	8,018.07
0453101 Sound Design A/V Contractors Inc	5,266.62
0452021 Summerland Bags LLC	2,893.04
0442141 Tacos Pacheco	4,230.00
	===== 235,001.90

MBE: Minority Owned (A-D)

Apr 29 2024
12:17

SUPPLIERS LISTING
Period 07/01/2022 - 06/30/2023

Page 1

Suppliers Name - Over \$0.00	Expenditure
0295880 ASAP Signs and Printing	12,443.81
0450562 Aspira Consulting Inc	20,602.56
0336101 Barcel USA LLC	18,574.97
0442279 Builder's Book Inc	895.05
0277925 CCSLI Inc	46,109.29
0217908 Community College Search Services	5,000.00
0440703 Community Roots Financials	1,500.00
0000652 Creation Engine Inc	600.00
0336109 D & N Welding	8,251.17
0227755 Dataflow Business Systems Inc	207,224.87
0442277 DHE Computer Systems LLC	2,202,494.57
	===== 2,523,696.29

MBE: Minority Owned (E-H)

Apr 29 2024
12:30

SUPPLIERS LISTING
Period 07/01/2022 - 06/30/2023

Page 1

Suppliers Name - Over \$0.00	Expenditure
-----	-----
0339603 EDvolution Inc	4,000.00
0451858 Ginasol Inc	5,000.00
	=====
	9,000.00

MBE: Minority Owned (I-L)

Apr 29 2024
12:44

SUPPLIERS LISTING
Period 07/01/2022 - 06/30/2023

Page 1

Suppliers Name - Over \$0.00	Expenditure
0449451 J.A.V. Language Solutions	2,962.50
0443122 Keygent LLC	1,000.00
0452418 Lazer Media	1,000.00
0452420 Lucid and Co	255.00
	=====
	5,217.50

MBE: Minority Owned (M-P)

Apr 29 2024
13:06

SUPPLIERS LISTING
Period 07/01/2022 - 06/30/2023

Page 1

Suppliers Name - Over \$0.00	Expenditure
0324894 Main Street Bakery & Catering	12,008.64
0227357 The Marketing Department Inc	266.25
0445913 MIG Electric	331.54
0000269 Mission Linen Supply	166,318.15
0269066 Monterey Bay Restaurant Equipment Inc	14,454.06
0189266 MP Express	70,186.88
0164263 The Myers-Briggs Company	195.00
0449452 Arturo E. Ocampo	12,819.75
0450669 Phoenix Rising Integrated Support Services	1,500.00
0449453 Precious Stone PR Inc	6,000.00
0347167 Pure Janitorial LLC	76,449.10
	=====
	360,529.37

MBE: Minority Owned (Q-T)

Apr 29 2024
13:20

SUPPLIERS LISTING
Period 07/01/2022 - 06/30/2023

Page 1

Suppliers Name - Over \$0.00	Expenditure
0452023 Rmg Batteries Inc	144.85
0444868 Anne Rodriguez	7,500.00
0452021 Summerland Bags LLC	2,893.04
0448414 Swim Digital Group	92,170.79
0328070 Symplicity Corporation	11,273.69
0442141 Tacos Pacheco	4,230.00
	=====
	118,212.37

MBE: Minority Owned (U-Z)

Apr 29 2024
13:27

SUPPLIERS LISTING
Period 07/01/2022 - 06/30/2023

Page 1

Suppliers Name - Over \$0.00	Expenditure
0444866 Vantage ID Applications Inc	1,816.21
0191104 WorkWell Health Services	2,160.00
	=====
	3,976.21

QBE: LGBTQIA+ Owned (ALL)

Apr 26 2024
16:03

SUPPLIERS LISTING
Period 07/01/2022 - 06/30/2023

Page 1

Suppliers Name - Over \$0.00	Expenditure
0448005 Bridgette Bodine	39,073.92
0440703 Community Roots Financials	1,500.00
	===== 40,573.92

SBE: Small Business (A-D)

Apr 29 2024
14:43

SUPPLIERS LISTING
Period 07/01/2022 - 06/30/2023

Page 1

Suppliers Name - Over \$0.00	Expenditure
0439897 Abel's Concrete Inc	3,941.50
0450562 Aspira Consulting Inc	20,602.56
0441289 Board & Brush Monterey	800.00
0442279 Builder's Book Inc	895.05
0448005 Bridgette Bodine	39,073.92
0444271 Alexa Boushey	12,187.50
0341548 Mr. Daniel J. Burton	19,700.00
0452414 Austin Byler	800.00
0440703 Community Roots Financials	1,500.00
0445241 Crosswalk Educational Services	20,267.50
0445914 Cumulus Technology Services Inc	2,640.00
0441288 DAKTIC	85,025.88
0448003 Digitalis Education Solutions Inc	265.00
	=====
	207,698.91

SBE: Small Business (E-H)

Apr 29 2024
14:49

SUPPLIERS LISTING
Period 07/01/2022 - 06/30/2023

Page 1

Suppliers Name - Over \$0.00	Expenditure
0452020 Easy Signs	393.00
0437021 Fisher & Paykel Healthcare Inc	3,457.15
0453294 Freestyle Event Services Inc	990.00
0448011 Gateway Fund Raising Service Inc	4,173.00
0451858 Ginasol Inc	5,000.00
0005573 GT Simulators by Global Technologies	4,177.72
	=====
	18,190.87

SBE: Small Business (I-L)

Apr 29 2024
14:54

SUPPLIERS LISTING
Period 07/01/2022 - 06/30/2023

Page 1

Suppliers Name - Over \$0.00	Expenditure
0445668 JT Plumbing Inc	20,850.65
0443122 Keygent LLC	1,000.00
0440493 Koster Communications Inc	1,659.00
0163131 Loch Ness Productions	5,030.00
0452420 Lucid and Co	255.00
	=====
	28,794.65

SBE: Small Business (M-P)

Apr 29 2024
15:06

SUPPLIERS LISTING
Period 07/01/2022 - 06/30/2023

Page 1

Suppliers Name - Over \$0.00	Expenditure
0445913 MIG Electric	331.54
0453295 Minuteman Press Monterey	4,959.31
0444267 Ignacio Moya	2,000.00
0455128 National Sports Apparel LLC	6,881.61
0442172 Maria Negrón-Godoy	2,266.94
0440499 Anthony Nocita	1,442.10
0440315 Onsite Equipment and Tractor Repair Inc	16,041.37
0444865 Oppenheimer Investigations Group LLP	35,305.00
0452463 Paul Rosenbloom Consulting	22,000.00
0450669 Phoenix Rising Integrated Support Services	1,500.00
0449453 Precious Stone PR Inc	6,000.00
	=====
	98,727.87

SBE: Small Business (Q-T)

Apr 29 2024
15:17

SUPPLIERS LISTING
Period 07/01/2022 - 06/30/2023

Page 1

Suppliers Name - Over \$0.00	Expenditure
0452024 Recreonics Inc	5,407.08
0452023 Rmg Batteries Inc	144.85
0444868 Anne Rodriguez	7,500.00
0441324 Salinas Valley Towing LLC	217.00
0292353 Signs by Van Inc	8,018.07
0441834 Sturdy Oil Company	3,069.83
0452021 Summerland Bags LLC	2,893.04
0448414 Swim Digital Group	92,170.79
0442141 Tacos Pacheco	4,230.00
0440705 Text-Em-All	3,400.00
	=====
	127,050.66

SBE: Small Business (U-Z)

Apr 29 2024
17:22

SUPPLIERS LISTING
Period 07/01/2022 - 06/30/2023

Page 1

Suppliers Name - Over \$0.00	Expenditure
-----	-----
0444866 Vantage ID Applications Inc	1,816.21
0455062 Wayco Disaster Consulting and Training	2,500.00
	=====
	4,316.21

WBE: Woman Owned (A-D)

Apr 29 2024
16:00

SUPPLIERS LISTING
Period 07/01/2022 - 06/30/2023

Page 1

Suppliers Name - Over \$0.00	Expenditure
0159886 Academic Innovations LLC	395.00
0455055 Advanced Timing	1,100.00
0441289 Board & Brush Monterey	800.00
0453292 Booth Medical Equipment Co Inc	15,845.00
0442279 Builder's Book Inc	895.05
0448005 Bridgette Bodine	39,073.92
0444867 Stacy Bourret	6,745.00
0444271 Alexa Boushey	12,187.50
0351833 California Canopy	5,277.48
0160184 Carlon's Fire & Safety	11,380.52
0277925 CCSLI Inc	46,109.29
0440703 Community Roots Financials	1,500.00
0448415 Crown Awards Inc	6,461.88
0442277 DHE Computer Systems LLC	2,202,494.57
0444566 DK Education Consulting	5,625.00
	=====
	2,355,890.21

WBE: Woman Owned (E-H)

Apr 29 2024
16:14

SUPPLIERS LISTING
Period 07/01/2022 - 06/30/2023

Page 1

Suppliers Name - Over \$0.00	Expenditure
-----	-----
0451827 Excelencia in Education	3,000.00
0451858 Ginasol Inc	5,000.00
0005573 GT Simulators by Global Technologies	4,177.72
	=====
	12,177.72

WBE: Woman Owned (I-L)

Apr 29 2024
16:26

SUPPLIERS LISTING
Period 07/01/2022 - 06/30/2023

Page 1

Suppliers Name - Over \$0.00	Expenditure
-----	-----
0452420 Lucid and Co	255.00
	=====
	255.00

WBE: Woman Owned (M-P)

Apr 29 2024
16:49

SUPPLIERS LISTING
Period 07/01/2022 - 06/30/2023

Page 1

Suppliers Name - Over \$0.00	Expenditure
0444864 Mackey Creative Lab	18,141.25
0324894 Main Street Bakery & Catering	12,008.64
0453794 Mamava Inc	37,800.00
0000269 Mission Linen Supply	166,318.15
0269066 Monterey Bay Restaurant Equipment Inc	14,454.06
0164263 The Myers-Briggs Company	195.00
0442172 Maria Negron-Godoy	2,266.94
0252152 Osborne Design	14,278.75
0450669 Phoenix Rising Integrated Support Services	1,500.00
0187845 Portobello's	2,674.46
0449453 Precious Stone PR Inc	6,000.00
	=====
	275,637.25

WBE: Woman Owned (Q-T)

Apr 29 2024
17:06

SUPPLIERS LISTING
Period 07/01/2022 - 06/30/2023

Page 1

Suppliers Name - Over \$0.00	Expenditure
-----	-----
0444868 Anne Rodriguez	7,500.00
0455060 ScannX Inc	19,329.35
0448414 Swim Digital Group	92,170.79
0444272 Sarah C. Schrader	750.00
	=====
	119,750.14

WBE: Woman Owned (U-Z)

Apr 29 2024
17:14

SUPPLIERS LISTING
Period 07/01/2022 - 06/30/2023

Page 1

Suppliers Name - Over \$0.00	Expenditure
0444866 Vantage ID Applications Inc	1,816.21
0005582 Wallcur LLC	1,359.99
0191104 WorkWell Health Services	2,160.00
	=====
	5,336.20