

Internal ID	Subsidiary	Payee Name	Check Number	Payment Dat	Inv Description / Memo (Bill Pmt)	Amount	Type	Status	count Number
8572338	East Bay Innovation Academy (EBIA)	EdTec	8290	8/6/2023	Bill #29141--SIS Support Y Leopold Jun 2023 Services; UPS Postage	150.03	Bill Payme		9121-4857
8572339	East Bay Innovation Academy (EBIA)	Project Lead The Way	8291	8/6/2023	Bill #391484--PLTW CompSci Participation 2023/24	2,200.00	Bill Payme		9121-4857
8572340	East Bay Innovation Academy (EBIA)	East Bay Speech Pathology, Inc.	8292	8/6/2023	Bill #1996--Speech & Language Pathology Services	3,096.00	Bill Payme		9121-4857
8572341	East Bay Innovation Academy (EBIA)	Law Offices of Young, Minney & Corr, LLP	8293	8/6/2023	Bill #5951--General Legal service & Proposition 39 (2023-2024)	1,282.50	Bill Payme		9121-4857
8572342	East Bay Innovation Academy (EBIA)	Francisco Villaseñor	8294	8/6/2023	Bill #073123--New Hire Fingerprinting	68.00	Bill Payme		9121-4857
8572343	East Bay Innovation Academy (EBIA)	Photine Tsoukalas	8295	8/6/2023	Bill #080223--New Hire Fingerprinting	81.99	Bill Payme		9121-4857
8572344	East Bay Innovation Academy (EBIA)	Bonita Herrera	8296	8/6/2023	Bill #080223--Senior Grad Nite extra passes; SLT Dinner; Breakfast items for Welcome Bac	1,329.73	Bill Payme		9121-4857
8572345	East Bay Innovation Academy (EBIA)	Replica Digital Ink	8297	8/6/2023	Bill #7338--Returning 9th Gr & New Student Registration with 2hole punch 697qty	96.58	Bill Payme		9121-4857
8572346	East Bay Innovation Academy (EBIA)	Language Learning Network	8298	8/6/2023	Bill #2350-C--Spanish Oniste 2023-24	31,100.00	Bill Payme		9121-4857
8594685	East Bay Innovation Academy (EBIA)	Golden Gate Academy	8299	8/11/2023	Bill 8/11/2023--SY 23-24 Monthly use fee for Golden Gate Academy campus Upper Sc	32,080.00	Bill Payme		9121-4857
8594686	East Bay Innovation Academy (EBIA)	Lina's Janitorial Services	8300	8/11/2023	Bill #53--Summer deep cleaning 2023 Janitorial Service for US & LS	18,000.00	Bill Payme		9121-4857
8594687	East Bay Innovation Academy (EBIA)	Scoot Education Inc.	8301	8/11/2023	Bill #46910--US Sub coverage Perry O. 7/28 Bill #47038--LS substitute coverage for 6th	4,520.00	Bill Payme		9121-4857
8594688	East Bay Innovation Academy (EBIA)	Cilono, Stephen (ee)	8302	8/11/2023	Bill #080723--New hire fingerprinting	92.00	Bill Payme		9121-4857
8594689	East Bay Innovation Academy (EBIA)	Alpine Awards & Imprinted Sportswear, Inc	8303	8/11/2023	Bill #6104057--8qty Plaques 8"x10" w/Sublimation name line change set up; Rush Fee(Staf	315.13	Bill Payme		9121-4857
8594690	East Bay Innovation Academy (EBIA)	Hawk Circle Consulting	8304	8/11/2023	Bill #1116--Final 22-23 payment for Interim ED (June/July)	12,500.00	Bill Payme		9121-4857
8594691	East Bay Innovation Academy (EBIA)	Brady Industries	8305	8/11/2023	Bill #8183096--21qty Prespray Spartan SSE	42.71	Bill Payme		9121-4857
8594692	East Bay Innovation Academy (EBIA)	Office Depot	8306	8/11/2023	Bill #321866232001--4qty Postage Stamps	260.00	Bill Payme		9121-4857
8594693	East Bay Innovation Academy (EBIA)	AT&T	8307	8/11/2023	Bill #20238487--Internet Service 06/13/23 - 07/12/23	637.14	Bill Payme		9121-4857
8594694	East Bay Innovation Academy (EBIA)	AT & T	8308	8/11/2023	Bill #20248758--Internet Service 06/16/23 - 07/15/23	637.14	Bill Payme		9121-4857
8631780	East Bay Innovation Academy (EBIA)	AALRR Attorneys at Law	8309	8/22/2023	Bill #689294--Legal Service: Sabrina Goldberg SPED July 2023	7,303.99	Bill Payme		9121-4857
8631781	East Bay Innovation Academy (EBIA)	EdTec	8310	8/22/2023	Bill #27871--Monthly Back Office Service and Data Service August 2023	13,919.09	Bill Payme		9121-4857
8631782	East Bay Innovation Academy (EBIA)	Scoot Education Inc.	8311	8/22/2023	Bill #47260--US Sub coverage 8/7-8/11 Bill #47268--LS Long Term Sub Science (LH) L	5,753.00	Bill Payme		9121-4857
8631783	East Bay Innovation Academy (EBIA)	Miranda Thorman	8312	8/22/2023	Bill #081623--Apple Adapter for Presentation and Magnent; Breakfast for Leadership Retre;	233.56	Bill Payme		9121-4857
8631785	East Bay Innovation Academy (EBIA)	Acme Fire Extinguisher	8313	8/22/2023	Bill #121932--Service call 20qty annual fire extinguisher Maintenance; 4qty Internal Ma	800.17	Bill Payme		9121-4857
8631784	East Bay Innovation Academy (EBIA)	Brady Industries	8314	8/22/2023	Bill #8200501--3qty Cobweb Duster Starbuster (1 backordered) Bill #8191367--Janitorie	1,109.65	Bill Payme		9121-4857
8631786	East Bay Innovation Academy (EBIA)	Project Lead The Way	8315	8/22/2023	Bill #407464--Network Security Lab Hosting Fee 2023/24	1,000.00	Bill Payme		9121-4857
8631787	East Bay Innovation Academy (EBIA)	Charter Schools Development Center (Non Profit)	8316	8/22/2023	Bill #23550--CSDC 1 year Membership US & LS Qty 540	1,620.00	Bill Payme		9121-4857
8631788	East Bay Innovation Academy (EBIA)	Kaiser Foundation Health Plan	8317	8/22/2023	Bill #September2023--September 2023 Medical Health Plan	22,358.99	Bill Payme		9121-4857
8631789	East Bay Innovation Academy (EBIA)	Office Depot	8318	8/22/2023	Bill #324240716001--Sticker Name Badge 4pk; Permanente Markers 4box; Copy paper 2 c	1,249.88	Bill Payme		9121-4857
8631790	East Bay Innovation Academy (EBIA)	Ready Refresh	8319	8/22/2023	Bill #03H0035832427--Malcolm drinking water 07/07/23 - 08/06/23	137.91	Bill Payme		9121-4857
8631791	East Bay Innovation Academy (EBIA)	RingCentral Inc.	8320	8/22/2023	Bill #632358--Phone Service 07/29/23 - 08/28/23	692.29	Bill Payme		9121-4857
8631792	East Bay Innovation Academy (EBIA)	CPM Educational Program	8321	8/22/2023	Bill #2302784IN--Math Curriculum for SY 2023-24	9,135.00	Bill Payme		9121-4857
8631793	East Bay Innovation Academy (EBIA)	East Bay Speech Pathology, Inc.	8322	8/22/2023	Bill #2010--Speech & Language Pathology Services	1,080.00	Bill Payme		9121-4857
8647069	East Bay Innovation Academy (EBIA)	PowerSchool	8323	8/25/2023	Bill #INV280336--Naviance Solution Suite License	4,925.05	Bill Payme		9121-4857
8647070	East Bay Innovation Academy (EBIA)	Aylin Delacruz	8324	8/25/2023	Bill #081823--Tuition Reimbursement	3,500.00	Bill Payme		9121-4857
8647071	East Bay Innovation Academy (EBIA)	Lina's Janitorial Services	8325	8/25/2023	Bill #54--Janitorial Service for US & LS (August 2023)	12,000.00	Bill Payme		9121-4857
8647072	East Bay Innovation Academy (EBIA)	Francesca Fay	8326	8/25/2023	Bill #070523--CTEL Tuition reimbursement	1,550.00	Bill Payme		9121-4857
8647073	East Bay Innovation Academy (EBIA)	Kids In Harmony, Inc	8327	8/25/2023	Bill #08212023--Academic Assessment/report- J. Martinez; 2qty hours at IEP Meeting - Sat	1,500.00	Bill Payme		9121-4857
8647074	East Bay Innovation Academy (EBIA)	Document Tracking Services	8328	8/25/2023	Bill #946056--Document Tracking Services (05/15/23 to 5/15/24)	545.00	Bill Payme		9121-4857
8647075	East Bay Innovation Academy (EBIA)	Edmentum	8329	8/25/2023	Bill #INV316019--100qty APEX Courses: Unlimited enrollment subsc.	14,088.00	Bill Payme		9121-4857
8647076	East Bay Innovation Academy (EBIA)	Scoot Education Inc.	8330	8/25/2023	Bill #47803--US sub coverage 8/17 Bill #47715--LS Sub Coverage LS Science 8/14	5,753.00	Bill Payme		9121-4857
8647077	East Bay Innovation Academy (EBIA)	EDBLOX INC.	8331	8/25/2023	Bill #INV1708--3qty Elevate d-12 Tier 1 Prog. Academic year 2023-24 (based on equivalent	38,770.00	Bill Payme		9121-4857
8647078	East Bay Innovation Academy (EBIA)	Hawk Circle Consulting	8332	8/25/2023	Bill #1120--First 50% of Coaching contract to coach Miranda Thorman	2,625.00	Bill Payme		9121-4857
8647079	East Bay Innovation Academy (EBIA)	CoPower	8333	8/25/2023	Bill #2264636--Dental Plan September 2023	3,053.60	Bill Payme		9121-4857
8647080	East Bay Innovation Academy (EBIA)	PG&E	8334	8/25/2023	Bill #081623--Gas and Electric 07/12/23 - 08/09/23	1,953.55	Bill Payme		9121-4857
8647081	East Bay Innovation Academy (EBIA)	ISolved Benefit Services	8335	8/25/2023	Bill #130539572--FBA Monthly Admin Service 07/01/23 - 07/31/23	70.00	Bill Payme		9121-4857
8647082	East Bay Innovation Academy (EBIA)	Journalism Education Association	8336	8/25/2023	Bill #23243--Teacher/Adviser Membership	95.00	Bill Payme		9121-4857