

Check #	Vendor Name	Date	Description	Amount
1002890	YITING WANG	1/4/2022	AMAZON - CLIPBOARDS, STICKERS, WALL DECALS	123.08
1002891	VISION SERVICE PLAN	1/4/2022 01/22	- HEALTH PREMIUM	435.58
1002892	U.S. BANK EQUIPMENT FINANCE	1/4/2022 11/29/21-12/29/21	- COPIER LEASE	1,604.66
1002893	SHAMROCK OFFICE SOLUTIONS	1/4/2022 12/02/21-01/01/22	- COPIER OVERAGE	2,921.96
1002894	LAURA SIMON	1/4/2022	WALMART - COCOA, FLOUR	165.60
1002895	IMMIGRATION SUPPORT SERVICES	1/4/2022 12/21	- PREPARATION OF H-1B PETITION	2,360.00
1002896	COGENT SOLUTIONS & SUPPLIES	1/4/2022	BATHROOM TISSUE PAPER	52.95
1002897	CO POWER	1/4/2022 01/22	- HEALTH PREMIUM	3,678.95
1002898	CHRISTOPHER L CLARKE	1/4/2022 11/30/21-12/15/21	- MUSICAL INSTRUMENT INSTRUCTION	1,050.00
1002899	CHINESE BOOKS FOR CHILDREN	1/4/2022	BOOKS	6,818.79
1002900	BATTI	1/4/2022 08/21	- BATTI MEMEBERSHIP REGISTRATION	1,850.00
1655-2M		1/5/2022 01/22	- PAYROLL	1,458.92
1655M		1/5/2022	VOID - \$1,458.92 - VOID	0.00
1656-2M		1/5/2022 01/22	- PAYROLL	800.96
1656M		1/5/2022	VOID - \$800.96 - VOID	0.00
1657-2M		1/7/2022 01/22	- PAYROLL	501.87
1657M		1/7/2022	VOID - \$501.87 - VOID	0.00
1002901	U.S. BANK EQUIPMENT FINANCE	1/11/2022 12/10/21-01/10/22	- COPIER LEASE	913.89
1002902	SWING EDUCATION, INC.	1/11/2022 03/20	- SUBSTITUTE TEACHERS PREPAYMENT	15,000.00
1002903	OFFICE DEPOT	1/11/2022	COPY PAPER, ERASERS	608.07
1002904	LPG LIVE SCAN	1/11/2022 12/21	- FINGERPRINTING	285.00
1002905	LEKTRICMAN, INC	1/11/2022 01/22	- ELECTRICAL WORK	405.00
1002906	KRISTOPHER LIN	1/11/2022	TARGET - BOARD GAMES, THROW AND STICK SPORT GAME	79.68
1002907	JIE WANG	1/11/2022	AMAZON - THROPHIES	84.78
1002908	JIAYING YOU	1/11/2022	AMAZON - GIFT CARDS - READ-A-THON STUDENT PRIZE	980.00
1002909	HOPSKIPDRIVE INC	1/11/2022 12/21	- STUDENT TRANSPORTATION	1,643.84
1002910	HENRY C. LEVY, TAX COLLECTOR, ALAMEDA COUNTY	1/11/2022 2021-2022	- PROPERTY TAXES (16-1450-11-1)	1,464.63
1002911	HANNAH ACEVEDO	1/11/2022 12/21	- BEHAVIORAL CONSULTANT	6,424.00
1002912	EDTEC, INC.	1/11/2022 11/21	- CONSULTING SERVICES	1,240.00
1002913	DANNY LAU	1/11/2022	DISCOUNT CITY - TRASH GRABBER, CABLE TIES, DUCT TAPE	23.30
1002914	CHARTERSAFE	1/11/2022 02/22	- GENERAL INSURANCE, WORKERS COMPENSATION	7,581.00
1002915	CARNEGIE LEARNING INC	1/11/2022 11/21	- FAST FOR WORD SUBSCRIPTION	300.00
1002916	BAY JANITORIAL SUPPLY, INC.	1/11/2022	GLOVES, TOILET TISSUE, HAND SOAP, ETC	1,033.62
1002917	BAY ALARM COMPANY (6120)	1/11/2022 12/21	- UL CERTIFICATE	115.00
1002918	ALAMEDA COUNTY ENVIRONMENTAL HEALTH	1/11/2022 01/22	- SATELITE FOOD FACILITY PERMIT	371.00
1002919	A PLUS CHARTER CONSULTING, INC.	1/11/2022 01/22	- LCAP RETAINER	5,000.00
1002920	SHUYI LIN	1/18/2022	AMAZON - MECHANICAL PENCILS	185.29
1002921	SHARON LEONG	1/18/2022	NOVEL STUDIES - BOOKS	502.72
1002922	SHAMROCK OFFICE SOLUTIONS	1/18/2022	SHIPPING FOR TONER	3,890.18
1002923	MINGYANG XU	1/18/2022	CALENDAR, AIRY DRY CLAY, PAINT, ETC	537.60
1002924	MARIA NAKAE	1/18/2022	VOID - \$1,088.06 - AMAZON - GLUE STICK, MATH MANIPULATIVES, SCISSOR:	0.00
1002925	LAW OFFICES OF YOUNG, MINNEY & CORR, LLP.	1/18/2022 12/21	- LEGAL SERVICES	238.25
1002926	HENRY C. LEVY, TAX COLLECTOR, ALAMEDA COUNTY	1/18/2022 2021-2022	- PROPERTY TAXES (16-1450-11-1)	1,331.49
1002927	GOULD EVANS INC	1/18/2022 01/22	- CAPITAL CAMPAIGN DESIGN	1,750.00
1002928	EXED	1/18/2022 12/21	- MANAGEMENT CONTRACT FEE, CALPADS & SIS SUPPORT	12,045.83
1002929	DANNY LAU	1/18/2022	ENCINITAL HARDWARE - PIPES, LIGHTBULBS	20.64
1002930	CALIFORNIA CHARTER SCHOOLS ASSOCIATION	1/18/2022 01/22-06/22	- CCSA MEMEBERSHIP	5,550.00
1002931	BUILDINGBLOX CONSULTING, LLC	1/18/2022 01/22	- PROSPECT RESEARCH	1,000.00
1002932	BAY JANITORIAL SUPPLY, INC.	1/18/2022	HAND SOAP, DISINFECTANT SPRAY, TRASH BAGS, ETC	436.75
1002933	ANTONIO MUSCARDIN	1/18/2022 12/21	- GARDENING SERVICES	600.00
1002934	ADVANCED MEDICAL PERSONNEL SERVICES, INC	1/18/2022 10/17/21-10/23/21	- SLP SERVICES	17,550.00
1002935	6CRICKETS INC	1/18/2022 08/11/21-12/17/21	- DISPUTE FEE	15.00
1658-2M		1/20/2022 01/22	- PAYROLL	509.37
1658M		1/20/2022	VOID - \$509.37 - VOID	0.00
1002936	VISION SERVICE PLAN	1/25/2022 02/22	- HEALTH PREMIUM	399.96
1002937	U.S. BANK EQUIPMENT FINANCE	1/25/2022 11/29/21-12/29/21	- COPIER LEASE	1,734.06
1002938	ST. COLUMBA PARISH CHURCH	1/25/2022 02/22	- RENT	21,408.00
1002939	SHAMROCK OFFICE SOLUTIONS	1/25/2022	SHIPPING FOR TONER	12.50
1002940	SACRED HEART CHURCH	1/25/2022 02/22	- RENT	32,375.95
1002941	REBECCA KLEINMANN	1/25/2022 12/14/21-01/12/22	- MUSICAL INSTRUMENT INSTRUCTION	700.00
1002942	PENGPENG JIANG	1/25/2022	AMAZON - CALENDAR CHART, MAGNETIC TAPE	84.51
1002943	OFFICE DEPOT	1/25/2022	COPY PAPER, CONSTRUCTION PAPER, BOOK RINGS	306.37
1002944	NATALIA DELGADO	1/25/2022 02/22	- ALDER TEACHER RESIDENT	1,818.18
1002945	LUCY RIVERA	1/25/2022	AMAZON - MUSIC BOOK VOICE AMPLIFIER HEADSET, ETC	2,448.68
1002946	LEONARD SHERMAN	1/25/2022 12/01/21-12/14/21	- INSTRUMENT INSTRUCTIONS SERVICES	600.00
1002947	EBMUD PAYMENT CENTER (9020)	1/25/2022 9/7/21-11/3/21	ACCT#46806939020 WATER	860.14
1002948	DATAWORKSS EDUCATIONAL RESEARCH	1/25/2022	LITERACY SUBSCRIPTIONS	500.00
1002949	COGENT SOLUTIONS & SUPPLIES	1/25/2022	TRASH BAGS, PAPER TOWELS, DISINFECTANT, ETC	386.82
1002950	CO POWER	1/25/2022 02/22	- HEALTH PREMIUM	3,209.84
1002951	ANDY STRAIN	1/25/2022 11/16/21-12/15/21	- MUSICAL INSTRUMENT INSTRUCTION	1,400.00
1659-2M	EPIPHANY LUTHERAN CHURCH	1/27/2022 01/22	- LEASE DEPOSIT	9,413.00
1659M	EPIPHANY LUTHERAN CHURCH	1/27/2022	VOID - \$509.37 - VOID	0.00
1660-2M		1/28/2022 01/22	- PAYROLL	297.02
1660M		1/28/2022	VOID - \$297.02 - VOID	0.00

Check #	Vendor Name	Date	Description	Amount
1002952	U.S. BANK EQUIPMENT FINANCE	2/1/2022 12/10/21-01/10/22	- COPIER LEASE	913.89
1002953	PATRICIA LOW	2/1/2022	AMAZON - RIBBON, HEADPHONES, CLOTHESPINS, ETC	183.05
1002954	MYCYELIUM YOUTH NETWORK	2/1/2022 09/21	- PROGRAM SERVICE FEE	3,000.00
1002955	RAYMOND LY	2/1/2022	CAPITAL LIVE SCAN - FINGERPRINTING	47.00
1002956	LAVINIA GROUP LLC	2/1/2022 12/21	- TRAVEL	721.45
1002957	JOYCE SEVILLA	2/1/2022 06/21-09/21	- CONSULTING SERVICES	900.00
1002958	HOPSKIPDRIVE INC	2/1/2022 11/21	- STUDENT TRANSPORTATION	2,186.70
1002959	DANNY LAU	2/1/2022	ENCINAL HARDWARE - AIR-FILTER SUPPLIES	7.18
1002960	COGENT SOLUTIONS & SUPPLIES	2/1/2022	DINSINFECTANT CLEANER	72.81
1002961	CHRISTOPHER L CLARKE	2/1/2022 01/04/22-01/26/22	- MUSICAL INSTRUMENT INSTRUCTION	1,400.00
1002962	CALIFORNIA WASTE SOLUTIONS	2/1/2022 12/21	- RECYCLING SERVICES	768.00
1002963	BAY ALARM COMPANY (9620)	2/1/2022 01/01/22-02/01/22	- SECURITY ALARM MONITORING SERVICES	1,270.59
1002964	BAY ALARM COMPANY (6020)	2/1/2022 01/22	- BATTERY REPAIR	148.08
1002965	ALAMEDA COUNTY OFFICE OF EDUCATION	2/1/2022	FY21-22 - STRS PROCESSING FEE	354.00
1002966	A PLUS CHARTER CONSULTING, INC.	2/1/2022 2020-2021	- SARC COMPLETION	1,200.00
1661M	EMPLOYEE	2/1/2022 02/22	- PAYROLL	1,654.16
1662M	EMPLOYEE	2/1/2022 02/22	- PAYROLL	147.47
1663M	GOLDEN PEACOCK RESTAURANT	2/3/2022 02/22	- FOOD FOR STAFF	500.00
2202040-1103M	EBMUD PAYMENT CENTER (3774)	2/4/2022 11/05/21-01/11/22	- WATER & WASTE SERVICES	300.92
2202041-1103M	EBMUD PAYMENT CENTER (5569)	2/4/2022 11/05/21-01/11/22	- WATER & WASTE SERVICES	701.25
2202042-1103M	AT&T	2/4/2022 01/22	- PHONE (960 761-3474 555 8)	3,759.22
2202043-1103M	CARDMEMBER SERVICE	2/4/2022 12/10/21-01/09/22	- CREDIT CARD PURCHASES	5,532.64
1002967	SHAMROCK OFFICE SOLUTIONS	2/8/2022	SHIPPING FOR TONER	4,292.32
1002968	CHIH-YU LIN	2/8/2022	OAKLAND ZOO - PARK ADMISSION FOR INTERN HOST FAMILY	80.00
1002969	YITING WANG	2/8/2022	AMAZON - COUNTING DISKS, SCALE, READING PILLOWS	113.29
1002970	MARIA NAKAE	2/8/2022	AMAZON - ZIPLOC BAGS, PORTFOLIO FOLDERS, PLAY-DOH, ETC	160.08
1002971	LPG LIVE SCAN	2/8/2022 01/22	- FINGERPRINTING	228.00
1002972	ISOLVED BENEFIT SERVICES	2/8/2022 02/22	- CORE SERVICES	630.00
1002973	DUXWELL PRINTING	2/8/2022 12/21	- PRINTING SERVICES	927.98
1002974	NOB HILL CATERING, INC.	2/8/2022 12/21	- STUDENT MEALS	39,367.40
1002975	POWERSCHOOL GROUP, LLC.	2/8/2022 01/11/22-01/10/23	- POWERSCHOOL ENROLLMENT EXPRESS	3,676.50
1002976	HANNAH ACEVEDO	2/8/2022 01/22	- BEHAVIORAL CONSULTANT	6,920.00
1002977	BOARDONTRACK	2/8/2022 07/01/21-06/30/23	- MANAGEMENT PLATFORM SUBSCRIPTION	12,000.00
2202110-1103M	PG&E	2/11/2022 12/16/21-01/13/22	- GAS & ELECTRIC (2086434523-4)	526.72
2202111-1103M	PG&E	2/11/2022 12/16/21-01/13/22	- GAS & ELECTRIC (3514922506-8)	1,420.01
1002978	OFFICE DEPOT	2/15/2022	CONSTRUCTION PAPER, STAPLER, HAND SANITIZER, ETC	808.78
1002979	SHAMROCK OFFICE SOLUTIONS	2/15/2022	SHIPPING FOR TONER	25.00
1002980	JIAYING K XU	2/15/2022	AMAZON - GARLAND, PAPER LANTERNS	50.00
1002981	JIE LIAO	2/15/2022	AMAZON - YEAR OF THE TIGER HEADBANDS, PLUSH TIGER EARS, HAIR CLIPS	50.00
1002982	YUE HUI	2/15/2022	ETSY - CHINESE DANCE FANS	50.00
1002983	XIAOJUAN LI	2/15/2022	UPS - FINGERPRINTS	79.00
1002984	CHINA SPROUT, INC.	2/15/2022	BOOKS	99.80
1002985	EDTEC.INC.	2/15/2022 12/21	- CONSULTING SERVICES	160.00
1002986	CIT	2/15/2022 02/22	- PHONE	453.53
1002987	YUEWU WEN	2/15/2022	AMAZON - SENSORY BALLS, RESISTANCE BANDS, SENSORY PLAY SAND, ETC	273.70
1002988	LEONARD SHERMAN	2/15/2022 01/22	- INSTRUMENT INSTRUCTIONS SERVICES	900.00
1002989	MARIA NAKAE	2/15/2022	VOID - \$1,088.06 - AMAZON - GLUE STICK, MATH MANIPULATIVES, SCISSORS	0.00
1002990	SWING EDUCATION, INC.	2/15/2022 01/22	- SUBSTITUTE TEACHERS PREPAYMENT	6,000.00
1002991	ADVANCED MEDICAL PERSONNEL SERVICES, INC	2/15/2022 01/22	- SLP SERVICES	2,520.00
1002992	NATUREBRIDGE	2/15/2022 06/22	- FIELD TRIP DEPOSIT	3,780.50
1002993	NOB HILL CATERING, INC.	2/15/2022 01/22	- STUDENT MEALS	11,232.65
1664M	EMPLOYEE	2/15/2022 02/22	- PAYROLL	322.56
2202180-1103M	COMCAST	2/18/2022 01/21	- INTERNET (962718854)	237.79
1002994	A PLUS CHARTER CONSULTING, INC.	2/22/2022 01/22	- DEVELOPMENT OF EDUCATOR EFFECTIVENESS FUND PLAN	500.00
1002995	ALAMEDA COUNTY OFFICE OF EDUCATION	2/22/2022 10/21-12/21	- OVERSIGHT & MONITORING FEES	11,177.59
1002996	ALBA TRAN	2/22/2022	CANDY, FOOD FOR STAFF, GIFT CARDS, ETC	4,656.35
1002997	ANTONIO MUSCARDIN	2/22/2022 01/22	- GARDENING SERVICES	600.00
1002998	BAY JANITORIAL SUPPLY, INC.	2/22/2022	TOILET PAPER, PAPER TOWELS, HAND SOAP, ETC	1,003.68
1002999	CALIFORNIA DEPARTMENT OF TAX AND FEE ADMINISTRATIO	2/22/2022 2019	- USE TAX PAYMENT	2,246.69
1003000	CHIA YU (ROSALIE) HSU	2/22/2022	WHOLE FOODS MARKET - CARD FOR HOST FAMILY	80.00
1003001	CO POWER	2/22/2022 03/22	- HEALTH PREMIUM, RETROACTIVE ADJ	3,348.02
1003002	EXED	2/22/2022 01/22	- MANAGEMENT CONTRACT FEE, CALPADS & SIS SUPPORT	12,045.83
1003003	IMMIGRATION SUPPORT SERVICES	2/22/2022 02/22	- LABOR CERTIFICATION PETITION	1,220.00
1003004	LAW OFFICES OF YOUNG, MINNEY & CORR, LLP.	2/22/2022 01/22	- LEGAL SERVICES	2,548.37
1003005	LOUIS WU	2/22/2022	AMAZON - BOOKS	40.21
1003006	NATALIA DELGADO	2/22/2022 03/22	- ALDER TEACHER RESIDENT	1,818.18
1003007	PELICAN PLUMBERS	2/22/2022 02/22	- PLUMBING SERVICES	210.00
1003008	PENGPENG JIANG	2/22/2022	AMAZON - FOLDER ORGANIZER, FILE FOLDERS, DRY ERASE BOARDS, ETC	187.07
1003009	REACH INSTITUTE FOR SCHOOL LEADERSHIP	2/22/2022	FY21-22 - INDUCTION PROGRAM & TICC MENTOR PROGRAM	29,218.00
1003010	SACRED HEART CHURCH	2/22/2022 03/22	- RENT	30,955.31
1003011	SHAMROCK OFFICE SOLUTIONS	2/22/2022	SHIPPING FOR TONER	12.50
1003012	ST. COLUMBA PARISH CHURCH	2/22/2022 03/22	- RENT	21,408.00
1003013	SYNCB/AMAZON	2/22/2022 02/22	- AMAZON PURCHASES	1,242.39
1003014	U.S. BANK EQUIPMENT FINANCE	2/22/2022 01/29/22-02/28/22	- COPIER LEASE	1,604.66
2202220-1103M	AT&T	2/22/2022 01/26/22-02/25/22	- PHONE (510 923-6171 284 2)	451.76
1665M	EMPLOYEE	2/28/2022 02/22	- PAYROLL	1,398.96
1666M	EMPLOYEE	2/28/2022 02/22	- PAYROLL	1,016.82

Check #	Vendor Name	Date	Description	Amount
1003015	ALEXIS VILAY DESIGN & DIRECTION, LLC	3/1/2022	2022 - LUNAR YEAR GRAPHIC DESIGN	87.65
1003016	BRANDING BOULEVARD	3/1/2022	GLASS AWARD, TOTES	9,930.49
1003017	CALIFORNIA CHARTER SCHOOLS ASSOCIATION	3/1/2022	VOID - \$5,550.00 - 01/22-06/22 - CCSA MEMEBERSHIP	0.00
1003018	HOPSKIPDRIVE INC	3/1/2022	10/21- STUDENT TRANSPORTATION	1,939.54
1003019	MOISES GALVAN	3/1/2022	HOME DEPOT - SCREWS, SEALANT, STUDS, ETC - INTERSESSION BUILDING	952.87
1003020	NATUREBRIDGE	3/1/2022	02/28/22-03/04/22 - FIELD TRIP	19,427.50
1003021	SHAMROCK OFFICE SOLUTIONS	3/1/2022	SHIPPING FOR TONER	25.00
1003022	VISION SERVICE PLAN	3/1/2022	03/22 - HEALTH PREMIUM	407.91
1003023	ANDY STRAIN	3/8/2022	01/01/22-02/28/22 - MUSICAL INSTRUMENT INSTRUCTION	2,100.00
1003024	BAY ALARM COMPANY (9620)	3/8/2022	03/01/22-04/01/22 - SECURITY ALARM MONITORING & SERVICES	1,264.73
1003025	BUILDINGBLOX CONSULTING, LLC	3/8/2022	02/22 - CONSULTATING SERVICES	1,000.00
1003026	CALIFORNIA CHARTER SCHOOLS ASSOCIATION	3/8/2022	VOID - \$5,550.00 - 01/22-06/22 - CCSA MEMEBERSHIP	0.00
1003027	CHRISTOPHER L CLARKE	3/8/2022	02/01/22-02/16/22 - MUSICAL INSTRUMENT INSTRUCTION	1,050.00
1003028	CYRUS ABU-SABA	3/8/2022	02/01/22-03/02/22 - MUSICAL INSTRUMENT INSTRUCTION	1,050.00
1003029	JIAXIN ZHANG	3/8/2022	SAN FRANCISCO STATE UNIVERSITY - FINGERPRINTS	43.11
1003030	LEKTRICMAN, INC	3/8/2022	02/22 - ELECTRICAL WORK	245.50
1003031	LMI.NET	3/8/2022	02/22 - COMPUTER MAINTENANCE SERVICES	150.00
1003032	LPG LIVE SCAN	3/8/2022	02/22 - FINGERPRINTS	285.00
1003033	NOB HILL CATERING, INC.	3/8/2022	02/22 - STUDENT MEALS	20,825.35
1003034	PELOSI LAW GROUP	3/8/2022	02/22 - LEGAL SERVICES	402.50
1003035	SACRED HEART CHURCH	3/8/2022	FY21-22 - PROPERTY TAX REIMBURSEMENT	2,100.63
1003036	SHAMROCK OFFICE SOLUTIONS	3/8/2022	02/02/22-03/01/22 - COPIER OVERAGE	2,754.36
1003037	SWING EDUCATION, INC.	3/8/2022	02/22 - SUBSTITUTE TEACHERS PREPAYMENT	6,000.00
1003038	THE STEPPING STONES GROUP LLC	3/8/2022	01/22 - OCCUPATIONAL THERAPIST SERVICES	2,100.00
1003039	THERAPY WORKS	3/8/2022	08/21 - OCCUPATIONAL THERAPY SERVICES	4,550.00
1003040	U.S. BANK EQUIPMENT FINANCE	3/8/2022	02/10/22-03/10/22 - COPIER LEASE	913.89
1003041	ADVANCED MEDICAL PERSONNEL SERVICES, IN	3/15/2022	02/13/22-02/19/22 - SLP SERVICES	3,015.00
1003042	ALEXIS VILAY DESIGN & DIRECTION, LLC	3/15/2022	03/22 - GRAPHIC DESIGN SERVICES	70.12
1003043	CHARTERSAFE	3/15/2022	03/22 - GENERAL INSURANCE, WORKERS COMPENSATION	7,581.00
1003044	CHRISTY WHITE	3/15/2022	FY20-21 - AUDIT - SECOND PROGRESS BILL	3,629.25
1003045	COGENT SOLUTIONS & SUPPLIES	3/15/2022	LINERS, DISPOSABLE GLOVES, SOAP, ETC	959.94
1003046	COMCAST	3/15/2022	01/22 - INTERNET	237.79
1003047	EXED	3/15/2022	02/22 - MANAGEMENT CONTRACT FEE, CALPADS, SIS SUPPORT, TEMPORARY FEE	14,545.83
1003048	HOPSKIPDRIVE INC	3/15/2022	02/22 - STUDENT TRANSPORTATION	1,885.52
1003049	IMMIGRATION SUPPORT SERVICES	3/15/2022	03/22 - PREPARATION OF H-1B PETITION	2,860.00
1003050	LAW OFFICES OF YOUNG, MINNEY & CORR, LLP.	3/15/2022	02/22 - LEGAL SERVICES	5,808.50
1003051	NELSON COOKE	3/15/2022	R&H LABORATORIES - CHEMICALS FOR CHEMISTRY	500.00
1003052	OFFICE DEPOT	3/15/2022	COLORED COPY PAPER	847.31
1003053	SHAMROCK OFFICE SOLUTIONS	3/15/2022	SHIPPING FOR TONER	137.39
1003054	ADVANCED MEDICAL PERSONNEL SERVICES, IN	3/22/2022	02/27/22-03/05/22 - SLP SERVICES	3,150.00
1003055	CIT	3/22/2022	03/22 - PHONE	231.84
1003056	DANNY LAU	3/22/2022	ENCINAL HARDWARE - CABLE TIES	17.43
1003057	GUIDED DISCOVERIES, INC	3/22/2022	04/22 - FIELD TRIP ADMISION DEPOSIT	2,475.00
1003058	HEATHER HAMILTON	3/22/2022	LUCKY - SNACKS FOR SPED PARTY	43.69
1003059	KAISER FOUNDATION HEALTH PLAN	3/22/2022	03/22 - HEALTH PREMIUM, RETROACTIVE ADJ	46,951.77
1003060	LAVINIA GROUP LLC	3/22/2022	02/22 - BILLABLE TRAVEL	533.87
1003061	NATALIA DELGADO	3/22/2022	04/22 - ALDER TEACHER RESIDENT	1,818.18
1003062	REBECCA KLEINMANN	3/22/2022	01/18/22-02/16/22 - MUSICAL INSTRUMENT INSTRUCTION	1,050.00
1003063	SACRED HEART CHURCH	3/22/2022	04/22 - RENT	30,955.31
1003064	SHAMROCK OFFICE SOLUTIONS	3/22/2022	SHIPPING FOR TONER	25.00
1003065	SHULI DE LA FUENTE	3/22/2022	JAMES AND THE GIANT CUPCAKE - FOOD FOR STAFF	56.00
1003066	ST. COLUMBA PARISH CHURCH	3/22/2022	04/22 - RENT	21,408.00
1003067	SZU TING TSAI	3/22/2022	11/21-01/22 - CHARTER PETITION SERVICES	6,525.00
1003068	U.S. BANK EQUIPMENT FINANCE	3/22/2022	02/28/22-03/29/22 - COPIER LEASE	1,604.66
1003069	A PLUS CHARTER CONSULTING, INC.	3/30/2022	03/22 - DLI GRANT WRITING SERVICES	4,500.00
1003070	AILEEN LAWLOR	3/30/2022	03/22 - FLOW ARTS INTERSESSION INSTRUCTOR	752.50
1003071	BAY ALARM COMPANY (6120)	3/30/2022	03/22 - PERMIT CHARGES	2,343.00
1003072	BAY ALARM COMPANY (9620)	3/30/2022	04/01/22-05/01/22 - SECURITY ALARM MONITORING & SERVICES	1,264.73
1003073	ENVISION EDUCATION	3/30/2022	07/01/21-06/30/22 - RENT	64,000.00
1003074	GOLDEN WEST TRAVEL LLC	3/30/2022	03/22 - STUDENT TRANSPORTATION	2,390.00
1003075	HANNAH ACEVEDO	3/30/2022	02/22 - BEHAVIORAL CONSULTANT	6,840.00
1003076	JOSH JONES	3/30/2022	03/22 - DRUMMING WORKSHOP INSTRUCTION	270.00
1003077	LUCY RIVERA	3/30/2022	AMAZON - TAPE, GRID PAPER, BALLS, ETC	1,051.29
1003078	MATHILDE ANDREJKO	3/30/2022	RAILROAD STOP DELI - LUNCH FOR OUSD DIRECTOR VISIT	1,412.96
1003079	NIKI REN	3/30/2022	SOIL & STONE - COMPOST SOIL & TROWEL FOR AFTERSCHOOL ENRICHMENT CLA	90.72
1003080	OFFICE DEPOT	3/30/2022	EASEL PADS	498.58
1003081	POWERSCHOOL GROUP, LLC.	3/30/2022	07/28/21-07/27/22 - SIS HOSTED SUBSCRIPTION	1,451.16
1003082	SHAMROCK OFFICE SOLUTIONS	3/30/2022	SHIPPING FOR TONER	12.50
1003083	THE STEPPING STONES GROUP LLC	3/30/2022	02/22 - OCCUPATIONAL THERAPIST, DHH SERVICES	4,394.00
1003084	U.S. BANK EQUIPMENT FINANCE	3/30/2022	03/10/22-04/10/22 - COPIER LEASE	993.89
1668M	EMPLOYEE	3/31/2022	03/22 - PAYROLL	127.75