

				Bill #102821--Occupational Therapy License Svcs': October 2021 Bill #012722--Occupational Therapy License Svcs': January 2022 Bill #121621--Occupational Therapy License Svcs': December 2021 Bill #082621--Occupational Therapy License Svcs': August 2021 Bill #092321--Occupational Therapy License Svcs': September 2021 Bill #111821--Occupational Therapy License Svcs': November 2021	
Check	9040	Therapy Works	2/10/2022		\$16,281.25
Check	9041	Sarah Singer	2/10/2022	Bill #013122--Reimb: Teaching Materials fall curriculum	\$217.96
Check	9042	California Charter School	2/10/2022	Bill #020322--Membership through 06/30/22	\$5,600.00
Check	9043	Caitlin Schwarzman	2/10/2022	Bill #213--Individual Coaching	\$1,322.50
Check	9044	Law Offices of Young, Mir	2/10/2022	Bill #74928--Legal Services - January 2022	\$2,452.42
Check	9045	Teachers on Reserve	2/10/2022	Bill #89902--Substitute Svc w/e 01/24 - 01/28/22	\$539.87
Check	9046	School Datebooks	2/10/2022	Bill #S21-0201633--Supplies	\$12.35
Check	9047	Jennifer Callahan	2/14/2022	Bill #1--NPS Legal Costs for Boylan Paid Under Settlement Agreement	\$14,500.00
Check	9048	Jessica Berthold	2/18/2022	Bill #021622--SPED Contract Instructor; Tuition & Travel	\$11,470.11
Check	9049	EdTec Inc	2/22/2022	Bill #23591--Monthly Data Service	\$9,393.75
Check	9050	Office Depot	2/22/2022	Bill #225631888001--Office Supplies	\$57.38
Check	9051	College Entrance Examin	2/22/2022	Bill #382202001A--PSAT/NMSQT (Oct 2021 Admin)	\$670.00
Check	9052	Document Tracking Servi	2/22/2022	Bill #9450106--Document Tracking & Translation Svcs 01/15/22 - 01/15/23	\$367.50
				Bill #BB306288--Supplies Bill #AA314809--Supplies Bill #AA311663--Supplies Bill #AA312294--Supplies Bill #AA304841--Supplies Bill #AA311834--Supplies Bill #AA315370--Supplies Bill #BB308503--Supplies Bill #BB306444--Supplies Bill #AA305801--Supplies Bill #BB308337--Supplies Bill #AA305349--Supplies Bill #AA305294--Supplies Bill #AA307191--Supplies	
Check	9053	Pagano's Hardware Mart	2/22/2022		\$447.96
Check	9054	Alameda Unified School I	2/22/2022	Bill #INV22-00105--Facilities Use Charges & Utilites Cost and Use QRT02 FY 202	\$65,189.34
Check	9055	Jordan Richardson	2/22/2022	Bill #010422--Reimb: Fingerprinting	\$57.00
Check	9056	Eric Crowl	2/22/2022	Bill #020822--Reimb: Esports League Fees	\$280.00
Check	9057	Heidi Rickard	2/22/2022	Bill #121321--Reimb: Chest of Drawers Storage Project supplies Food for field trip	\$485.52
Check	9058	Sunbelt Staffing	2/22/2022	Bill #20313442--Harris Kelly - School Tele-SLP-REG: 01/08 - 02/05/22	\$10,000.00
Check	9059	Alameda Boys & Girls Clu	2/22/2022	Bill #March 2022--March 2022 Rent - Gym and 2 Rooms for PE and Classes	\$1,080.00
Check	DB020822	Chase Cardmember Serv	2/8/2022	DB020822 - Chase Cardmember Service (Acct #5520) (Formerly #0421) 9515-55	\$9,843.86
Check	DB021522	Choice Builder	2/15/2022	DB021522 - Choice Builder (Group #B06704) -	\$6,173.53
Check	M1100	Commission on Teacher C	2/2/2022	M1100 - Commission on Teacher Credentialing - Richards Pip	\$100.00

Check	M1131	United States Postal Serv	2/16/2022	M1131 - USPS (United States Postal Service) - Nea TK Cards PI 7023	\$2,750.00
Check	M1133	Raefa Alazzawi	2/28/2022	M1133 - Alazzawi, Raefa - Fingerprints	\$94.00