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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.

1) Name of Entity	2) Amount	3) Purpose/Explanation	4) Based on services Rendered? (Y/N)	4. a) If no, are pymts based on amount per ADA or some other percentage?
V005607--San Bernardino County Superintendent of Schools	8,081,832.59	STRS Contribution	No	Yes - percent of salary
V004418--Kaiser Foundation Health Plan Inc	2,319,294.84	Health Benefit	Yes	
V009778--Lucerne Valley Unified School District	1,617,629.67	Oversight Fees	No	Yes - percent of LCFF
V003912--Blue Shield of California	1,153,084.83	Health Benefit	Yes	
V003798--Amazon Capital Services	1,044,489.74	Instructional supplies	Yes	
V000032--CharterSAFE	857,015.04	W.C and Liability Insurance	Yes	
V006296--Charter Tech Services	844,737.82	Software, IT equipments & IT services	Yes	
V000003--Charter School Management Corporation	618,750.00	Back Office Services	Yes	
V008731--eLuma LLC	471,000.00	Educational Consultant	Yes	
V004027--Colonial Life	427,320.87	Life Insurance Contribution	Yes	
V009134--Harvest Small Business Finance	383,764.57	Repayment of PPP Loan (Principal & Interest)	Yes	
V004747--PresenceLearning Inc	319,068.57	Educational Consultant	Yes	
V008239--CM School Supply-Upland	314,095.15	Classroom Materials and supplies	Yes	
V000078--Rainbow Resource Center Inc	301,002.78	Textbooks & Core Curriculum	Yes	
V004853--School Pathways, LLC	233,242.29	Student Data Software Subscription	Yes	
V013556--California Schools Dental Coalition	188,866.62	Dental Insurance	Yes	
V012424--PEX Credit Card	185,000.00	Credit Card Expenses	Yes	
V010380--PayBridge LLC	176,481.63	Payroll Fees	Yes	
V007578--Basic CDA	166,835.87	FSA Contribution	Yes	
V008622--Eaglecell Group LLC	158,536.46	Office Rental Expenses	Yes	
V011548--Tucker Ellis LLP	134,662.79	Legal Services	Yes	
V003916--BookShark LLC	131,600.52	Textbooks & Core Curriculum	Yes	
V004582--Beyond the Page	124,895.72	Textbooks & Core Curriculum	Yes	
V007806--Braille Abilities LLC	123,503.09	Educational Consultant	Yes	
V009148--Health Equity - PO Box 14374	122,019.42	403B Contribution	No	Yes - Dependent upon salary/contribution
V015683--Together We Learn Tutoring and Enrichment Center	121,003.00	Educational Consultant	Yes	
V010641--Renaissance Learning Inc	120,049.14	Online Learning Software Subscription	Yes	
V000064--Lakeshore Learning Materials, LLC	112,919.33	Classroom Materials and supplies	Yes	
V004686--Parnassus Preparatory Academy	109,718.75	Educational Consultant	Yes	
V004285--Gracie Barra Upland LLC	107,268.00	Educational Consultant	Yes	
V006057--UPS-650116	106,823.81	Stamps, Postages, Delivery Fees	Yes	
V010034--Mr D Math LLC	105,948.50	Textbooks & Education Consultant	Yes	
V012274--Acellus Educational Services LLC	101,500.00	Textbooks & Core Curriculum	Yes	
V014547--Summit Enrichment Academy	101,455.00	Educational Consultant	Yes	
V004952--STEM Center USA	100,245.00	Educational Consultant	Yes	
V005019--The Claremont Club	99,719.29	Educational Consultant	Yes	
V000112--Timberdoodle	97,103.61	Textbooks & Core Curriculum	Yes	
V000068--McGraw Hill LLC	96,588.48	Textbooks & Core Curriculum	Yes	
V004666--Outschool, Inc	93,705.10	Educational Consultant	Yes	
V022041--Kayla Leppelman DBA Adventure with Wildflowers	93,689.00	Field Trip	Yes	
V003256--Staples - 660409	92,038.32	Classroom Materials and supplies	Yes	
V004199--Explorer Field Trips	88,445.00	Field Trip	Yes	
V000105--Zoom Communications Inc.	86,545.76	Software Subscription	Yes	
V014469--PFA Sports LLC	82,770.00	Educational Consultant	Yes	
V003609--Olive Tree Education Inc	82,610.00	Educational Consultant	Yes	
V010581--Randolph Law Group	82,170.00	Legal Services	Yes	
V007691--Ark Academy, LLC	75,600.00	Educational Consultant	Yes	
V004744--Precision Gymnastics Inc	75,049.75	Educational Consultant	Yes	
V003738--3P Learning Inc	73,251.25	Textbooks & Core Curriculum	Yes	
V004435--KiwiCo Inc	69,357.48	Classroom Materials and supplies	Yes	
V023035--National TeleTherapy Resources	69,248.50	Educational Consultant	Yes	
V022868--Wild Explorers Field Trips	68,915.00	Field Trip	Yes	
V003563--IXL Learning, Inc	68,600.00	Textbooks & Core Curriculum	Yes	
V009270--iLEAD Online	67,985.00	Educational Consultant	Yes	
V018591--BRE Jupiter C2 West CA Owner, LP	67,217.30	Rental Expense	Yes	
V006327--Edmentum	64,444.40	Textbooks & Core Curriculum	Yes	
V011896--Younique Fitness	63,916.00	Educational Consultant	Yes	
V004688--Partners in Special Education, Inc.	63,261.25	Educational Consultant	Yes	
V009668--Legacy Dance Company	60,325.00	Educational Consultant	Yes	
V003611--OPS - Online Purchasing Systems	59,930.64	Purchasing System subscription	Yes	
V015687--Rockstars of Tomorrow - High Desert	58,930.00	Educational Consultant	Yes	
V016575--Gracie Jiu Jitsu - Apple Valley	57,430.00	Educational Consultant	Yes	
V005167--WM Music Lessons Inc	55,595.00	Educational Consultant	Yes	
V009304--Inland Pacific Ballet Academy	53,634.24	Educational Consultant	Yes	
V004457--Leaps & Bounds Pediatric Therapy	53,128.32	Educational Consultant	Yes	
V004331--Home School Coaches	52,843.00	Educational Consultant	Yes	
V013635--Play-Based Learning Academy LLC	52,185.00	Educational Consultant	Yes	
V010617--Redlands Gymnastics Club	50,751.00	Educational Consultant	Yes	
V009705--Link-Systems International, Inc.	50,272.34	Textbooks & Education Consultant	Yes	