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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 <u>charters@cde.ca.gov</u>.

Additional Attachment from South Sutter Charter (Charter #0724)

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| Vendor Name | Amount Paid | Purpose/Explanation | Are contract payments based on specific services rendered? | If no, are payments based on amount of ADA or some other percentage? |
|--|--------------|---|---|--|
| A Brighter Child | 83,636.82 | Instructional Services & Materials | Yes | |
| Acton Academy Placer LLC | 281,225.04 | Instructional Services | Yes | |
| AFLAC | 308,688.13 | Employee Benefits Premiums | Yes | |
| Allen King | 63,879.09 | Instructional Services | Yes | |
| Amazon Capital Services | 1,125,188.87 | Instructional Supplies | No | No |
| Anatomage, Inc. | 121,143.63 | Instructional Supplies | No | No |
| Apple Inc. | 211,145.50 | School Computers | No | No |
| Best Buy Business Advantage Ac | 94,370.81 | School Computers & Supplies | No | No |
| BIP Consulting | | Instructional Services | Yes | |
| Bright Thinker | 201,437.38 | Instructional Services & Materials | No | No |
| California Public Employees Retirement System | 1,751,567.80 | Employee Retirement Plan Remittances | s No | No |
| Curriculum Associates | | Instructional Services | Yes | |
| Delta Dental | 173,778.44 | Employee Benefits Premiums | Yes | |
| Edwards, Stevens & Tucker LLP | | Legal Services | Yes | |
| Employment Development Department | 734,613.45 | Payroll Tax Remittances | No | No |
| Glatfelter Underwriting Svcs, | | Liability & Work Comp Ins | Yes | |
| Growing Healthy Children Thera | | SPED Services | Yes | |
| Innovative Education Management | | Administrative Services | No | Yes |
| Internal Revenue Service | | Payroll Tax Remittances | No | Yes |
| Kathryn Burns | | Instructional Services | Yes | |
| Learning with Literature | | Instructional Services | Yes | |
| Lotus & Ivy, LLC | | Instructional Services | Yes | |
| Love of Learning | | Instructional Services | Yes | |
| Marcum-Illinois Union Elementary School District | | Oversight Fees | No | Yes |
| McColgan & Associates INC | | SPED Services | Yes | |
| McGraw Hill School Division | | Instructional Supplies | No | No |
| Moving Beyond the Page | | Instructional Supplies | No | No |
| My Tutoring Partners | | Instructional Services | Yes | |
| National Geographic Learning | | Instructional Supplies | No | No |
| Natomas Homeschool Alliance | | Instructional Services | Yes | |
| New Stage Education Inc | | Instructional Services | Yes | |
| Ocean Grove Charter School | | Shared School Employees (SPED, etc) | Yes | |
| ODP Business Solutions, LLC | | Instructional Supplies | No | No |
| Outschool, Inc | | Instructional Services | Yes | |
| Parsec Education, Inc | | Instructional Services | Yes | |
| Rainbow Resource Center | 160,029.83 | Instructional Supplies | No | No |
| Revolution Prep | | Instructional Services | Yes | |
| River City Bank | 130,504.20 | Facility Loan Payments | | |
| Sarah Rouse | | Instructional Services | Yes | |
| SHI International Corp. | 391,039.88 | School computers | No | No |
| Sky Mountain Charter School | | Shared School Employees (SPED, etc) | Yes | |
| Snyder & Shaw LLP | | Due Process Settlement | No | No |
| Subject Technologies, Inc. | | Instructional Services | Yes | Vac |
| Sutter County Superintendent The OMNI Group | | STRS and PERS Plan Remittances 403(b) Plan Remittances | No No | Yes Yes |
| TPR Education LLC/The Princeton Review | | Instructional Services | Yes | |
| TurtlEd LLC | | Instructional Services | Yes | |
| Williamsburg Learning Yattiyr Hybrid School | • | Instructional Services Instructional Services | Yes Yes | |
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