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Board Cover Memorandum

To Board of Education

From Kyla Johnson-Trammell, Superintendent
Lisa Grant-Dawson, Chief Business Officer
Ryan Nguyen, Interim Chief Financial Officer

Board Meeting Date June 25, 2025

Subject Accounts Payable Warrants –
Fiscal Year 2024 - 2025 – October 1 – May 31, 2025

Ask of the Board

Approval by the Board of Education of Accounts Payable Warrants of 9,994 Accounts Payable Consolidated Checks printed in Fiscal 2024-2025, in the cumulative amount of \$339,787,743.28 from October 1, 2024 through May 31, 2025, as reflected in Exhibit 1.

Fiscal Year 2024-25

- 10,672 Accounts Payable Consolidated Checks printed – Fiscal Year 2024-2025, in the cumulative Amount of \$ 353,786,222.14 from October 1, 2024 through October 31, 2024, as reflected in Exhibit 2.
- 9,635 Accounts Payable Consolidated Checks printed – Fiscal Year 2024-2025, in the cumulative Amount of \$318,914,319.69 from November 1, 2024, through November 30, 2024, as reflected in Exhibit 3.
- 899 Accounts Payable Consolidated Checks printed – Fiscal Year 2024-2025, in the cumulative Amount of \$39,575,860.89 from December 1, 2024, through December 31, 2024, as reflected in Exhibit 4.
- 989 Accounts Payable Consolidated Checks printed – Fiscal Year 2024-2025, in the cumulative Amount of \$ 36,587,911.39 from January 1, 2025, through January 31, 2025, as reflected in Exhibit 5.
- 1,303 Accounts Payable Consolidated Checks printed – Fiscal Year 2024-2025, in the cumulative Amount of \$ 35,815,392.37 from February 1, 2025, through February 28, 2025, as reflected in Exhibit 6.
- 1,555 Accounts Payable Consolidated Checks printed – Fiscal Year 2024-2025, in the cumulative Amount of \$ 60,418,990.83 from March 1, 2025, through March 31, 2025, as reflected in Exhibit 7.
- 1,282 Accounts Payable Consolidated Checks printed – Fiscal Year 2024-2025, in the cumulative Amount of \$ 38,196,173.62 from April 1, 2025, through April 30, 2025, as reflected in Exhibit 8.
- 1,752 Accounts Payable Consolidated Checks printed – Fiscal Year 2024-2025, in the cumulative Amount of \$ 49,604,807.74 from May 1, 2025, through May 31, 2025, as reflected in Exhibit 9.



Background

None Indicated

Discussion

In compliance to Operational Expectation No. 8 – Financial Administration, attached herein is an internal Accounts Payable register to accompany the monthly cash reconciliation and cash flow financial report for all funds.

Recommendation

Approval by the Board of Education of Accounts Payable Warrants of 9,994 Accounts Payable Consolidated Checks printed in Fiscal 2024-2025, in the cumulative amount of \$339,787,743.28 from October 1, 2024 through May 31, 2025, as reflected in Exhibit 1.

Attachment(s)

- Exhibit 1: ReqPay12a Board Report – Fiscal Year 2024 – 2025
October 1 - May 31, 2024
- Exhibit 2: ReqPay12a Board Report – Fiscal Year 2024-2025 –
October 2024
- Exhibit 3: ReqPay12a Board Report – Fiscal Year 2024-2025 –
November 2024
- Exhibit 4: ReqPay12a Board Report – Fiscal Year 2024-2025
December 2024
- Exhibit 5: ReqPay12a Board Report – Fiscal Year 2024-2025
January 2025
- Exhibit 6: ReqPay12a Board Report – Fiscal Year 2024-2025
February 2025
- Exhibit 7: ReqPay12a Board Report – Fiscal Year 2024-2025
March 2025
- Exhibit 8: ReqPay12a Board Report – Fiscal Year 2024-2025
April 2025
- Exhibit 9: ReqPay12a Board Report – Fiscal Year 2024-2025
May 2025

Exhibit 1: ReqPay12a Board Report
– Fiscal Year 2024 – 2025 –
October 1 - May 31, 2025

Checks Dated 10/01/2024 through 05/31/2025

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
11247602	10/15/2024	GENOVIVE S. ALCARAZ	Cancelled		483.33 *
	Cancelled on 11/04/2024, Cancel Register # PM241105				
11247627	10/15/2024	SILVIA BIBIANO HERNANDEZ	Cancelled		199.35 *
	Cancelled on 11/01/2024, Cancel Register # PM241102				
11247691	10/15/2024	CHERLETHA N. DUPREE	Cancelled		768.92 *
	Cancelled on 11/01/2024, Cancel Register # PM241102				
11247721	10/15/2024	CRYSTAL GRIFFIN	Cancelled		486.87 *
	Cancelled on 10/22/2024, Cancel Register # PM241023				
11247743	10/15/2024	ROBYNN D. HOLLINS WASHINGTON	Cancelled		466.93 *
	Cancelled on 11/05/2024, Cancel Register # PM241106				
11247841	10/15/2024	LUIS OROZCO SANCHEZ	Cancelled		1,843.16 *
	Cancelled on 10/22/2024, Cancel Register # PM241023				
11247848	10/15/2024	TRACI PAYNE	Cancelled		1,064.53 *
	Cancelled on 10/22/2024, Cancel Register # PM241023				
11247858	10/15/2024	AZURA PRESCOTT	Cancelled		1,171.38 *
	Cancelled on 10/15/2024, Cancel Register # PM241016				
11247873	10/15/2024	MARIA D. ROBLES	Cancelled		1,649.22 *
	Cancelled on 10/23/2024, Cancel Register # PM241024				
11247887	10/15/2024	JOVANNA SALDANA	Cancelled		980.59 *
	Cancelled on 12/04/2024, Cancel Register # PM241205				
11247945	10/15/2024	EBONIQUE WALTON	Cancelled		1,015.74 *
	Cancelled on 10/22/2024, Cancel Register # PM241023				
11247950	10/15/2024	EDWARD L. WASHINGTON	Cancelled		2,140.23 *
	Cancelled on 10/21/2024, Cancel Register # PM241022				
11248046	10/17/2024	TERRY D. GRIFFIN II	Cancelled		1,181.05 *
	Cancelled on 11/01/2024, Cancel Register # PM241102				
11248762	10/31/2024	KEVIN P. COCKERHAM	Cancelled		568.62 *
	Cancelled on 11/05/2024, Cancel Register # PM241106				
11248763	10/31/2024	PHILLIP CORBINS	Cancelled		4,910.87 *
	Cancelled on 11/17/2024, Cancel Register # PM241119				
11248764	10/31/2024	PHILLIP CORBINS	Cancelled		518.61 *
	Cancelled on 11/17/2024, Cancel Register # PM241119				
11248765	10/31/2024	PHILLIP CORBINS	Cancelled		165.84 *
	Cancelled on 11/17/2024, Cancel Register # PM241119				
11248780	10/31/2024	STARLETTA M. DARLAK	Cancelled		1,781.50 *
	Cancelled on 02/19/2025, Cancel Register # PM250220				
11248800	10/31/2024	NAGLAA ELSEIDY	Cancelled		3,104.46 *
	Cancelled on 12/13/2024, Cancel Register # PM241217				
11248898	10/31/2024	MEAGAN A. INGERMAN	Cancelled		1,023.61 *
	Cancelled on 11/05/2024, Cancel Register # PM241106				
11250638	11/15/2024	LUZ M. AVALOS RAMIREZ	Cancelled		418.42 *
	Cancelled on 12/02/2024, Cancel Register # PM241203				
11250682	11/15/2024	KWUN YUNG CHAN	Cancelled		986.45 *
	Cancelled on 12/05/2024, Cancel Register # PM241207				
11250748	11/15/2024	ANA S. HERRERA	Cancelled		972.88 *
	Cancelled on 12/02/2024, Cancel Register # PM241203				
11250781	11/15/2024	MO S. LAM	Cancelled		537.18 *
	Cancelled on 01/17/2025, Cancel Register # PM241130				

The preceding Checks have been issued in accordance with the District's Policy and authorization of the Board of Trustees. It is recommended that the preceding Checks be approved.

Checks Dated 10/01/2024 through 05/31/2025

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
11250819	11/15/2024	LEONARDO MERCADO-ALCALA	Cancelled		160.00 *
	Cancelled on 01/08/2025, Cancel Register # PM241228				
11250839	11/15/2024	JANAY A. PERKINS-PAYNE	Cancelled		1,068.26 *
	Cancelled on 12/04/2024, Cancel Register # PM241205				
11250885	11/15/2024	VILMA SIMPSON GRANT	Cancelled		743.31 *
	Cancelled on 12/13/2024, Cancel Register # PM241217				
11250890	11/15/2024	MORRELL L. SMITH	Cancelled		977.26 *
	Cancelled on 12/02/2024, Cancel Register # PM241203				
11250900	11/15/2024	MATTHEW TARLE	Cancelled		2,457.03 *
	Cancelled on 12/05/2024, Cancel Register # PM241207				
11250941	11/15/2024	MARGARET WRIGLEY-LARSON	Cancelled		3,146.06 *
	Cancelled on 12/13/2024, Cancel Register # PM241217				
11252425	12/03/2024	JEREMY B. COHEN	Cancelled		669.68 *
	Cancelled on 12/13/2024, Cancel Register # PM241217				
11253382	11/27/2024	MELISA AGUILERA-TEJEDA	Cancelled		162.89 *
	Cancelled on 12/13/2024, Cancel Register # PM241217				
11253386	11/27/2024	MICHAEL I. ALEXANDER	Cancelled		1,826.45 *
	Cancelled on 01/17/2025, Cancel Register # PM241130				
11253476	11/27/2024	KERVIN L. CARTER	Cancelled		943.22 *
	Cancelled on 02/04/2025, Cancel Register # PM250205				
11253508	11/27/2024	STARLETTA M. DARLAK	Cancelled		6,753.95 *
	Cancelled on 02/19/2025, Cancel Register # PM250220				
11253548	11/27/2024	KRISTEN J. FLOWERS	Cancelled		438.48 *
	Cancelled on 12/05/2024, Cancel Register # PM241207				
11253588	11/27/2024	YACINE HAMMAR	Cancelled		1,209.34 *
	Cancelled on 03/02/2025, Cancel Register # PM250304				
11253655	11/27/2024	GREGORY KALKANIS	Cancelled		1,381.08 *
	Cancelled on 01/02/2025, Cancel Register # PM241231				
11253685	11/27/2024	BOOKER T. LETT	Cancelled		5,086.24 *
	Cancelled on 02/03/2025, Cancel Register # PM250204				
11253734	11/27/2024	MARIA VERONICA MARTINEZ CASTEL LANOS	Cancelled		1,042.99 *
	Cancelled on 02/03/2025, Cancel Register # PM250204				
11253894	11/27/2024	VILMA SIMPSON GRANT	Cancelled		926.96 *
	Cancelled on 12/13/2024, Cancel Register # PM241217				
11254554	12/13/2024	ANZARATH CHAVEZ-DURON	Cancelled		706.30 *
	Cancelled on 03/06/2025, Cancel Register # PM250307				
11254569	12/13/2024	STARLETTA M. DARLAK	Cancelled		3,346.46 *
	Cancelled on 02/19/2025, Cancel Register # PM250220				
11254603	12/13/2024	DELMAR A. GARCIA SALES	Cancelled		629.80 *
	Cancelled on 01/17/2025, Cancel Register # PM241130				
11254637	12/13/2024	KIMATHI S. HARRIS	Cancelled		595.56 *
	Cancelled on 01/17/2025, Cancel Register # PM241130				
11254683	12/13/2024	GREGORY KALKANIS	Cancelled		1,381.08 *
	Cancelled on 02/06/2025, Cancel Register # PM250207				
11254705	12/13/2024	BOOKER T. LETT	Cancelled		5,086.24 *
	Cancelled on 02/03/2025, Cancel Register # PM250204				
11254801	12/13/2024	CLAUDIA F. QI	Cancelled		4,728.28 *

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Checks Dated 10/01/2024 through 05/31/2025

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
	Cancelled on 01/08/2025, Cancel Register # PM241228				
11254889	12/13/2024	ELISE A. UMETSU	Cancelled		5,025.16 *
	Cancelled on 02/03/2025, Cancel Register # PM250204				
11256714	12/30/2024	HUONG T. TRUONG	Cancelled		1,119.23 *
	Cancelled on 01/17/2025, Cancel Register # PM241130				
11259891	01/15/2025	TRACI PAYNE	Cancelled		1,149.56 *
	Cancelled on 02/04/2025, Cancel Register # PM250205				
11260184	01/18/2025	QUINCY M. SAVAGE	Cancelled		68.54 *
	Cancelled on 02/03/2025, Cancel Register # PM250204				
11260437	01/31/2025	HELEN CHONG	Cancelled		1,163.67 *
	Cancelled on 02/18/2025, Cancel Register # PM250219				
11260457	01/31/2025	ROSLYNN D. DECUIR	Cancelled		5,860.97 *
	Cancelled on 02/18/2025, Cancel Register # PM250219				
11260546	01/31/2025	ANANDA L. HUTCHERSON	Cancelled		1,147.43 *
	Cancelled on 02/18/2025, Cancel Register # PM250219				
11260594	01/31/2025	ROXANNA E. LENTON	Cancelled		197.42 *
	Cancelled on 05/06/2025, Cancel Register # PM250507				
11260681	01/31/2025	YENIFER N. PABLO MENDOZA	Cancelled		996.91 *
	Cancelled on 02/06/2025, Cancel Register # PM250207				
11260701	01/31/2025	JACQUELINE N. RAGLAND	Cancelled		5,329.68 *
	Cancelled on 02/18/2025, Cancel Register # PM250219				
11262493	02/14/2025	KAI JOHNSON	Cancelled		1,488.20 *
	Cancelled on 03/02/2025, Cancel Register # PM250304				
11262546	02/14/2025	CHIDOZI E. MEKWUNYE	Cancelled		212.35 *
	Cancelled on 04/21/2025, Cancel Register # PM250422				
11263123	02/28/2025	CHRIS AUGUST	Cancelled		1,415.74 *
	Cancelled on 03/19/2025, Cancel Register # PM250322				
11263304	02/28/2025	SANIYAH S. JINKS	Cancelled		705.26 *
	Cancelled on 03/20/2025, Cancel Register # PM250323				
11263435	02/28/2025	ANDRE E. PRESTON	Cancelled		5,790.20 *
	Cancelled on 03/19/2025, Cancel Register # PM250322				
11265577	03/14/2025	TASSA V. WESTBROOKS	Cancelled		1,297.35 *
	Cancelled on 03/26/2025, Cancel Register # PM250328				
11266797	03/31/2025	HATEM ADELL	Cancelled		4,839.15 *
	Cancelled on 05/01/2025, Cancel Register # PM250502				
11266858	03/31/2025	TAHLIF BROWN	Cancelled		2,092.40 *
	Cancelled on 05/01/2025, Cancel Register # PM250502				
11266942	03/31/2025	BENJAMIN J. GARCIA SALES	Cancelled		740.13 *
	Cancelled on 05/16/2025, Cancel Register # PM250517				
11266978	03/31/2025	STEVELAN HARPER	Cancelled		6,113.37 *
	Cancelled on 04/17/2025, Cancel Register # PM250419				
11266993	03/31/2025	OCTAVIO HERNANDEZ ECHEVERRIA	Cancelled		2,242.78 *
	Cancelled on 04/17/2025, Cancel Register # PM250419				
11267220	03/31/2025	STAR L. SIMMONS	Cancelled		1,174.58 *
	Cancelled on 04/17/2025, Cancel Register # PM250419				
11268009	04/15/2025	KUSUMA AMBELGAR	Cancelled		1,431.33 *
	Cancelled on 05/01/2025, Cancel Register # PM250502				

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Checks Dated 10/01/2024 through 05/31/2025

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
11268042	04/15/2025	KERVIN L. CARTER Cancelled on 05/01/2025, Cancel Register # PM250502	Cancelled		914.17 *
11268713	04/30/2025	KUSUMA AMBELGAR Cancelled on 06/03/2025, Cancel Register # PM250604	Cancelled		1,930.32 *
11268866	04/30/2025	SABRIA A. HASSAN Cancelled on 05/16/2025, Cancel Register # PM250517	Cancelled		3,455.83 *
11268990	04/30/2025	JASON F. NELSON Cancelled on 06/03/2025, Cancel Register # PM250604	Cancelled		4,273.46 *
11270658	05/06/2025	KUSUMA AMBELGAR Cancelled on 05/19/2025, Cancel Register # PM250520	Cancelled		1,488.92 *
11272489	05/30/2025	RAYVEN D. DANIELS Cancelled on 06/05/2025, Cancel Register # PM250606	Cancelled		586.51 *
51847530	10/01/2024	CALPERS	760-9504		216.66
51847531	10/01/2024	EXPLORATORIUM Accounts Reveivable	010-5220		750.00
51847532	10/01/2024	Trustees of the California State University	010-5200		3,080.00
51849034	10/04/2024	ETHERIDGE, RENEE	010-4310		202.45
51849035	10/04/2024	NEAL, KIMBERLY	010-5210		15.88
51849036	10/04/2024	LIAO, ZHI H	010-5210		80.40
51849037	10/04/2024	THOMAS, PRESTON	010-5220		246.40
51849038	10/04/2024	MITSUYOSHI, LEAH	010-5210		155.84
51849039	10/04/2024	RODGERS, SHARELETTE F	010-5200		486.95
51849040	10/04/2024	REESE, TRACY R	010-4376		59.99
51849041	10/04/2024	HAN-HARRIS, SOO HYUN	010-5210		50.92
51849042	10/04/2024	LAMBERT-YANK, JULISSA	010-4311		793.11
51849043	10/04/2024	NGUYEN, THUYDUNG	010-4311	247.40	
			010-5210	207.03	454.43
51849044	10/04/2024	DEL BONO, REBECCA	010-5210		91.99
51849045	10/04/2024	ROBLES, CLAUDIA	010-4311		158.05
51849046	10/04/2024	ZULUETA, HERBERTA C	010-4311		85.00
51849047	10/04/2024	ROSENBERG, DANA M	010-4310	562.39	
			010-4311	49.26	611.65
51849048	10/04/2024	DUNKEL, KATIA E	010-5210		48.64
51849049	10/04/2024	SALZFASS, ELIZABETH A	010-5210		95.34
51849050	10/04/2024	LO, KELLY L	010-5210		55.74
51849051	10/04/2024	LEE, SUNG J	010-5211		105.00
51849052	10/04/2024	SEGURA, CRISTINA M	010-5210		15.14
51849053	10/04/2024	PRYOR, PARIS N	670-5872		200.00
51849054	10/04/2024	BETLACH, KILIAN J	010-5846		438.65
51849055	10/04/2024	NAYAK, LALITA	010-5210		29.61
51849056	10/04/2024	JONES, CAROLINE A	120-4310		217.15
51849057	10/04/2024	LOVE, TONTRA E	120-5210		50.72
51849058	10/04/2024	YUSEM, DAVID A	010-5220		167.77
51849059	10/04/2024	KERSHNER, JESSICA E	120-5210		115.37
51849060	10/04/2024	JENKINS, KURTIS	010-5210		19.97
51849061	10/04/2024	REED, VONZELE	010-5220		1,081.38

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Checks Dated 10/01/2024 through 05/31/2025

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51849062	10/04/2024	NJISSANG, JAZMINE N	010-4376		4,000.00
51849063	10/04/2024	PRADES-BERTRAN, SANDRA	010-5210		267.07
51849064	10/04/2024	SAECHAO, KIMBERLY D	010-5210		30.72
51849065	10/04/2024	RAMBONGA, ALEJA I	120-4310		233.96
51849066	10/04/2024	CHEN, CHRISTINA	010-5210		34.17
51849067	10/04/2024	ROBERTS, OMAR	010-5210		45.69
51849068	10/04/2024	EUTSLER, ALESIA D	120-5210		110.21
51849069	10/04/2024	DOVE, PEGGY K	010-4200		214.61
51849070	10/04/2024	HEREDIA GOMEZ, MIRSHA S	120-5210	30.22	
			120-4311	655.27	685.49
51849071	10/04/2024	CHINN, AMY H	010-5210		14.74
51849072	10/04/2024	LEADER, TYRESA D	010-4376		202.65
51849073	10/04/2024	BOSTICK, ARIANA M	010-5210		8.71
51849074	10/04/2024	WANEK, ALIYA N	010-5210		180.23
51849075	10/04/2024	GOMEZ, MARY DANIELLE	010-5210		32.96
51849076	10/04/2024	SAECHIN, CHRISTINA M	010-5211		56.00
51849077	10/04/2024	MILANO, NYKKI E	010-5210		87.03
51849078	10/04/2024	MERIDA, ALEXANDRA	120-5210		11.86
51849079	10/04/2024	CORONADO BLAKE, CECILIA R	010-4310		33.06
51849080	10/04/2024	EISEMAN, MOLLY	010-5210		107.20
51849081	10/04/2024	CAMACHO, LAURA R	010-5220		945.00
51849082	10/04/2024	LEVY, ANA C	010-5210		3.35
51849083	10/04/2024	DURAN, KARINA	010-5210		20.49
51849084	10/04/2024	COLON, SERGIO O	010-5838		170.65
51849085	10/04/2024	ARID, OMAR	010-5210		64.32
51849086	10/04/2024	ALSABRI, HALEEMAH A	010-5211		119.00
51849087	10/04/2024	THOMAS, JANELLE	010-5210		187.60
51849088	10/04/2024	BEATTIE, JOSHUA S	010-4310		65.89
51849089	10/04/2024	JORDAN, ROBERT P	010-5846		254.93
51849090	10/04/2024	RENFRO, LAVELL	010-5200		481.19
51849091	10/04/2024	GREEN, JANET	010-4311		499.81
51849092	10/04/2024	UMEMOTO, TARA A	010-5210		36.25
51849093	10/04/2024	FRONDA, PATRICIA	010-5210		128.71
51849094	10/04/2024	VAZQUEZ, GRACIELA	010-5210		99.49
51849095	10/04/2024	ROMAN, SANDRA L	010-5210		10.18
51849096	10/04/2024	DALKE, LENA F	010-4311		130.00
51849097	10/04/2024	FAYYAD, SAFA Z	010-5210		30.00
51849098	10/04/2024	LOEBL, STUART A	010-4376		4,000.00
51849099	10/04/2024	MEI, QUEENIE R	120-5210		27.81
51849100	10/04/2024	CLAYTON, SEAN F	010-4376		181.78
51849101	10/04/2024	1ST AMERICAN TRANSIT INC	010-5830		52,326.00
51849102	10/04/2024	4 IMPRINT,	010-4310		660.32
51849103	10/04/2024	510 Families Inc	010-5870		2,430.00
51849104	10/04/2024	51OAKLAND dba Elevate Oakland	010-5825		5,175.50
51849105	10/04/2024	A-Tech Consulting	670-5825		6,760.00
51849106	10/04/2024	Abby Lourenco	010-5825		6,916.50

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Checks Dated 10/01/2024 through 05/31/2025

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51849107	10/04/2024	AC TRANSIT - ATTN: TREASURY DEPARTMENT	010-5820		4,050.00
51849108	10/04/2024	ACC ENVIRONMENTAL CONSULTANTS	010-5671		17,511.50
51849109	10/04/2024	ACCOUNTABLE HEALTHCARE STAFFIN G	010-5824		6,496.00
51849110	10/04/2024	ACCURATE LABEL DESIGNS	010-4310		483.90
51849111	10/04/2024	ACHIEVE ACADEMY	010-8096		152,743.00
51849112	10/04/2024	ADAMS ESQ	010-5844		11,500.00
51849113	10/04/2024	ADTISER UNITED SALES & MARKETING, INC	010-5870	2,385.83	
			010-4318	286.65	2,672.48
51849114	10/04/2024	AHS STAFFING, LLC	010-5824		1,760.00
51849115	10/04/2024	AIRGAS USA, LLC	130-5670		2,157.98
51849116	10/04/2024	ALAMEDA ELECTRICAL DISTRIBUTION	010-4307		9,194.23
51849117	10/04/2024	ALANIZ CONSTRUCTION,	010-5671		12,380.00
51849118	10/04/2024	ALLIANCE GRAPHICS	010-4380		4,961.25
51849119	10/04/2024	ALMA ADVISORY GROUP, LLC	130-5825		12,232.20
51849120	10/04/2024	ALTERNATIVES IN ACTION	010-8096		32,617.00
51849121	10/04/2024	AMAZON	010-4315		3,683.08
51849122	10/04/2024	Amergis Healthcare Staffing Inc	010-5824	5,743.89	
			010-5825	15,360.00	21,103.89
51849123	10/04/2024	AMERICAN INDIAN CHARTER II	010-8096		178,771.00
51849124	10/04/2024	AMERICAN INDIAN CHARTER HIGH	010-8096		103,225.00
51849125	10/04/2024	AMERICAN INDIAN PUBLIC CHARTER	010-8096		58,062.00
51849126	10/04/2024	AMERICAN TIME & SIGNAL	010-4307		2,656.69
51849127	10/04/2024	AMERICAN WINDOW & DOOR SYSTEMS	140-6273		9,900.00
51849128	10/04/2024	AMN ALLIED SERVICES	010-5824		1,210.00
51849129	10/04/2024	Amy Saucier	010-5865		1,648.50
51849130	10/04/2024	ANN'S CATERING	010-4311		2,287.62
51849131	10/04/2024	ANOVA EDUCATION BEHAVIOR CONSULTATION	010-5827		29,243.50
51849132	10/04/2024	Anthem Screen Printing	010-4304		1,173.80
51849133	10/04/2024	ANTHONIO	250-6235	2,796.84	
			210-6235	10,215.66	13,012.50
51849134	10/04/2024	APPLE COMPUTER	010-4420		2,561.03
51849135	10/04/2024	ARC DOCUMENTS SOLUTIONS	210-6262		316.47
51849136	10/04/2024	AREY JONES	670-4420	539.41	
			010-4420	2,891.10	3,430.51
51849137	10/04/2024	ARISE CHARTER HIGH SCHOOL	010-8096		109,509.00
51849138	10/04/2024	ARNTZ BUILDERS,	210-6271		675,280.74
51849139	10/04/2024	WestAmerica Bank- Cole WAB1919	210-6271		35,541.09
51849140	10/04/2024	ASCEND	010-8096		132,213.00
51849141	10/04/2024	Ashley Osorio	010-5825		3,164.00

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51849142	10/04/2024	ASPIRE BERKLEY MAYNARD ACADEMY	010-8096		133,801.00
51849143	10/04/2024	ASPIRE COLLEGE ACADEMY	010-8096		55,072.00
51849144	10/04/2024	ASPIRE GOLDEN STATE COLLEGE P.	010-8096		116,861.00
51849145	10/04/2024	ASPIRE L.WILSON COLLEGE PREP.	010-8096		109,290.00
51849146	10/04/2024	ASPIRE MONARCH ACADEMY	010-8096		109,867.00
51849147	10/04/2024	ASPIRE TRIUMP TECH. ACADEMY	010-8096		63,341.00
51849148	10/04/2024	AT AND T	010-5930		988.48
51849149	10/04/2024	ATLAS TECHNICAL CONSULTANTS	350-6265		4,960.00
51849150	10/04/2024	AURUM PREPARATORY ACADEMY	010-8096		36,148.00
51849151	10/04/2024	AWESOME PRINTING	010-4380	3,670.37	
			010-4310	1,154.28	4,824.65
51849152	10/04/2024	AXIS MUNDI CTR FOR MENTAL HEAL TH	010-5825		4,000.00
51849153	10/04/2024	AYA HEALTHCARE, INC	010-5824		4,060.50
51849154	10/04/2024	B SAFE PLAYGROUND INSPECTION S ERVICES	010-6265		1,500.00
51849155	10/04/2024	B&H PHOTO VIDEO PRO AUDIO,	010-4410	4,210.80	
			010-4304	178.61	4,389.41
51849156	10/04/2024	BATTERIES PLUS BULBS	010-4307		2,204.45
51849157	10/04/2024	BAY AREA COMMUNITY RESOURCES	010-5100	6,070.19	
			010-5825	101,879.76	107,949.95
51849158	10/04/2024	BAY AREA NEWS GROUP-EAST BAY	130-5810		257.56
51849159	10/04/2024	BAY AREA TECHNOLOGY SCHOOL	010-8096		83,641.00
51849160	10/04/2024	BAY AREA TRANSPORT SERVICES	010-5826		3,125.00
51849161	10/04/2024	BAY BOLT	010-4307		310.00
51849162	10/04/2024	BAY HILL HIGH SCHOOL	010-5827		34,222.50
51849163	10/04/2024	BAY INK AND TONER	010-4310		870.87
51849164	10/04/2024	BEARCOM	010-4318		50,900.71
51849165	10/04/2024	BEE GREEN RECYLING & SUPPLY	010-4310		52.59
51849166	10/04/2024	BENCHMARK EDUCATION,	010-8699		15,193.59
51849167	10/04/2024	BEST BUY GOV,	010-4310		147.06
51849168	10/04/2024	BLICK ART MATERIALS	010-4318	38.26	
			010-4310	94.26	132.52
51849169	10/04/2024	BMR HEALTH SERVICES, INC.	010-5824		41,124.00
51849170	10/04/2024	BOOKSOURCE	010-4200		1,262.77
51849171	10/04/2024	BURKE WILLIAMS & SORENSEN,LLP	010-5825		1,426.00
51849172	10/04/2024	CAASFEP	010-5220		3,750.00
51849173	10/04/2024	CAFE GABRIELA	010-4311		793.80
51849174	10/04/2024	CAL INC	670-5825		4,626.00
51849175	10/04/2024	CSUEB CA State University East Bay	010-5826		1,223.17
51849176	10/04/2024	CANTARE CON VIVO	010-5825		1,720.00
51849177	10/04/2024	Carol Herrera	010-5865		5,839.54
51849178	10/04/2024	CARTER-KELLY CONSULTING /LIFE POINT	010-5825		3,500.00

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51849179	10/04/2024	CASEL	010-5300		5,000.00
51849180	10/04/2024	CENGAGE LEARNING	010-4200		1,473.49
51849181	10/04/2024	CENTER FOR SPEECH, LANGUAGE TH ERAPY	010-5826		1,540.00
51849182	10/04/2024	CHAIN LINK FENCE & SUPPLY,	010-5671		1,826.00
51849183	10/04/2024	CHANGE THE TUNE INC.	010-5100	3,475.61	
			010-5825	1,524.39	5,000.00
51849184	10/04/2024	CHAPTER 510 INK	010-5624		475.00
51849185	10/04/2024	Cherry Gulch Inc	010-5827		22,940.00
51849186	10/04/2024	CINTAS CORPORATION	130-4380		1,242.92
51849187	10/04/2024	CITY OF OAKLAND	670-5826		5,430.00
51849188	10/04/2024	CITY PRINT & MAIL	010-5825		9,010.50
51849189	10/04/2024	CLAY PEOPLE	010-4410		5,482.32
51849190	10/04/2024	COLD AIR REFRIGERATION, INC	130-5670		18,612.01
51849191	10/04/2024	COMMUNICATION WORKS	010-5824		40,549.00
51849192	10/04/2024	COMMUNITY SCHOOL CREATIVE ED.	010-8096		48,679.00
51849193	10/04/2024	COMPANY NURSE	670-5825		3,037.50
51849194	10/04/2024	COMTEL SYSTEMS TECHNOLOGY	140-6273		20,098.58
51849195	10/04/2024	CONSOLIDATED ENGINEERING LABORATORIES	140-6265		7,803.33
51849196	10/04/2024	CONSTRUCTION TESTING SERVICES	210-6265		36.37
51849197	10/04/2024	COPY STATION	010-4310		2,106.88
51849198	10/04/2024	CORINTHIAN TRANSPORTATION	010-5826		1,650.00
51849199	10/04/2024	CREATIVE SUPPORTS, INC.	670-5825		8,873.67
51849200	10/04/2024	CSU FRESNO	010-5826		4,531.00
51849201	10/04/2024	CUMMING CONSTRUCTION MANAGEMEN T	210-6289		660,236.63
51849202	10/04/2024	D. HARRIS TOURS, INC.	010-5826		2,982.50
51849203	10/04/2024	DAILY JOURNAL CORPORATION	210-6262	3,466.71	
			010-5810	1,097.02	
			400-6262	917.76	5,481.49
51849204	10/04/2024	DATA DEPOT	010-4310		887.76
51849205	10/04/2024	DE NIKE, MOIRA	010-5825		2,025.00
51849206	10/04/2024	DEPT OF INDUSTRIAL RELATIONS ACCOUNTING	010-5671		675.00
51849207	10/04/2024	DFS COMMERCIAL	010-5671		6,960.00
51849208	10/04/2024	DIGITAL DESIGN COMMUNICATIONS	010-5671		7,617.00
51849209	10/04/2024	DILIGENCE SECURITY GROUP	010-5873		53,820.94
51849210	10/04/2024	DIMOND CAFE	010-4311		551.64
51849211	10/04/2024	DIVISION OF STATE ARCHITECTS	210-6222		1,376.74
51849212	10/04/2024	CALDERON, DOUGLAS	010-5825		6,930.00
51849213	10/04/2024	DOWNTOWN CHARTER ACADEMY, ATTN . ACCOUNTING DEPT.	010-8096		75,499.00
51849214	10/04/2024	E.B. BRADLEY CO.	010-4307		1,545.51
51849215	10/04/2024	EAST BAY AGENCY FOR CHILDREN	Reissued		35,722.15 *

Reissued on 12/09/2024, Cancel Register # AP12102024

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51849216	10/04/2024	East Bay Art Therapy	010-5825		510.00
51849217	10/04/2024	EAST BAY BLUE PRINT AND SUPPLY	210-6262		41.01
51849218	10/04/2024	EAST BAY INNOVATION ACADEMY	010-8096		142,339.00
51849219	10/04/2024	EAST BAY LAWN MOWER	010-5671		1,397.29
51849220	10/04/2024	EAST BAY MUNICIPAL UTILITY DIS	120-5555	4,819.52	
			010-5555	150,517.17	155,336.69
51849221	10/04/2024	EASTBAY REGIONAL PARKS DIST	010-5826		120.00
51849222	10/04/2024	EAST BAY RESTAURANT SUPPLY,	130-4308		1,529.06
51849223	10/04/2024	EDUCATION FOR CHANGE@COX	010-8096		129,708.00
51849224	10/04/2024	ELITE SECURITY SERVICES	010-5825		52,200.00
51849225	10/04/2024	EMPEROR SUPPLY	010-4307		3,768.71
51849226	10/04/2024	Ensemble Therapy	010-5824		27,828.40
51849227	10/04/2024	ENVISION ACAD./ARTS&TECHNOLOGY	010-8096		56,684.00
51849228	10/04/2024	ER PLUMBING AND CONSTRUCTION	010-5671		52,057.00
51849229	10/04/2024	EWING IRRIGATION PRODUCTS	010-4307		344.81
51849230	10/04/2024	EXCEL INTERPRETING, LLC	010-5826		419.78
51849231	10/04/2024	FASTSIGNS	010-5870	12,390.73	
			010-4310	1,676.84	14,067.57
51849232	10/04/2024	FIRE PROTECTION SPECIALISTS	010-5674		1,409.15
51849233	10/04/2024	FIRST ALARM SECURITY & PATROL	010-5873		297.72
51849234	10/04/2024	FLINN SCIENTIFIC INC.	010-4304		105.39
51849235	10/04/2024	FLOWATER, INC.	010-5671		4,691.56
51849236	10/04/2024	FOCUS CARE INC. dba FEV TUTOR INC	010-5825		10,000.00
51849237	10/04/2024	Follett Higher Education Group Laney College Bookstore	010-4200		1,678.56
51849238	10/04/2024	FRANCOPHONE CHARTER SCHOOL OF OAKLAND	010-8096		90,599.00
51849239	10/04/2024	FRED FINCH YOUTH CENTER,	010-5827		38,297.13
51849240	10/04/2024	FRUGAL BUSINESS PRODUCTS	010-5610		7,872.75
51849241	10/04/2024	FUEL EDUCATION, LLC	110-5846		3,388.80
51849242	10/04/2024	G6 Consulting, LLC	010-5825	2,083.33	
			010-5100	7,083.34	9,166.67
51849243	10/04/2024	GARY STROMBERG & ASSOCIATES	010-5824		25,771.50
51849244	10/04/2024	Gemplers Inc	010-4310		148.81
51849245	10/04/2024	GERALD D. SMITH	010-5671		720.00
51849246	10/04/2024	GIRLS INC OF ALAMEDA COUNTY	010-5825		3,616.36
51849247	10/04/2024	GOLD STAR FOODS	130-4710		903,335.08
51849248	10/04/2024	GOPHER SPORT	010-4318	146.21	
			010-4310	353.06	499.27
51849249	10/04/2024	GRAHAM TREE SERVICE	010-5671		7,400.00
51849250	10/04/2024	GRAINGER	010-4304	12,934.88	
			010-4410	1,513.23	
			010-4307	6,263.77	20,711.88
51849251	10/04/2024	GRAND LAKE ACE HARDWARE INC.	010-4304		1,234.71

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51849252	10/04/2024	GRANICUS	010-5846		24,871.20
51849253	10/04/2024	GREASE TRAP CLEANERS	010-5671		2,350.00
51849254	10/04/2024	GREEN, SARA	010-5825		1,500.00
51849255	10/04/2024	GRUNDFOS CBS	010-5671		7,100.00
51849256	10/04/2024	Hanna Interpreting Svcs	010-5826		2,548.26
51849257	10/04/2024	HART, RACHEL	010-5825		9,180.00
51849258	10/04/2024	HAZELRIGG CLAIMS MGMT SVCS	670-5826		195,881.00
51849259	10/04/2024	HD Supply	010-4305		50,398.21
51849260	10/04/2024	HIBSER YAMAUCHI ARCHITECT,	210-6215		6,551.25
51849261	10/04/2024	HIGH XII CAFE	010-4311		8,256.63
51849262	10/04/2024	HILTI	010-4307		606.42
51849263	10/04/2024	dba Double Tree by Hilton Berkeley Marina	120-5624		21,728.17
51849264	10/04/2024	HOUGHTON MIFFLIN HARCOURT PUBL ISHING	010-4100		2,525.83
51849265	10/04/2024	ICE SAFETY SOLUTIONS	010-4318		4,425.30
51849266	10/04/2024	IMAGINE LEARNING LLC Dept 2195	010-4100		248,579.69
51849267	10/04/2024	INDEED, INC.	010-5810		394.48
51849268	10/04/2024	INDIVIDUAL FOOD SERVICES	130-4308		65,677.21
51849269	10/04/2024	INSTRUCTION PARTNERS	010-5825		4,030.50
51849270	10/04/2024	Instructional Coaching Group	010-5220		775.00
51849271	10/04/2024	INTRINSIC CONSUMER SOLUTIONS	010-4410	2,531.05	
			010-4304	4,108.80	6,639.85
51849272	10/04/2024	JENSEN HUGHES, INC.	400-6274	7,580.00	
			210-6289	2,420.00	
			250-6215	4,045.00	14,045.00
51849273	10/04/2024	JMR BILINGUAL PSYCH. SERVICES	010-5826		6,575.00
51849274	10/04/2024	JOHNSON CONTROLS FIRE PROTECT.	010-5671		21,916.35
51849275	10/04/2024	JULIAN TREE CARE INC.	010-5671		3,769.80
51849276	10/04/2024	JAI-PUT ENTERPRISE INC, dba JUNK KING CONTRA COSTA	670-5825		1,571.00
51849277	10/04/2024	Kaiser	760-9522		6,204,657.58
51849278	10/04/2024	KDI CONSULTANTS	210-6235		11,765.00
51849279	10/04/2024	KELLER SUPPLY COMPANY	010-4307		3,333.28
51849280	10/04/2024	KELLY'S TRUCK REPAIR	010-5679		10,396.13
51849281	10/04/2024	Receivables Control Corporatio n	010-4307		1,427.76
51849282	10/04/2024	KIMOCCHIS/PLUSHY FEELY CORP.	010-4100		2,464.82
51849283	10/04/2024	KIPP BRIDGE COLLEGE PREP ATTN: Mahreez Berloui	010-8096		127,413.00
51849284	10/04/2024	Kristina and Michael Radke	010-5865		2,100.00
51849285	10/04/2024	KURIEO MEDIA LLC	Cancelled		500.00 *
	Cancelled on 02/24/2025, Cancel Register # AP02242025A				
51849286	10/04/2024	KURTZ, JULIE	120-5825		7,250.00
51849287	10/04/2024	KW ENGINEERING	210-6265	16,591.65	
			210-6215	1,286.00	17,877.65
51849288	10/04/2024	LAKE SHORE CURRICULUM	010-4310		205.13

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51849289	10/04/2024	LAKESHORE LEARNING MATERIALS	120-4310	5,546.33	
			010-4310	1,009.52	
			010-4318	3,891.41	10,447.26
51849290	10/04/2024	Landscape Structures, Inc	010-4410		31,161.86
51849291	10/04/2024	LARM'S BUILDING & GARDEN SUPPLY	010-4307		653.19
51849292	10/04/2024	LAZEAR ACADEMY	010-8096		133,266.00
51849293	10/04/2024	LEARNING A-Z	010-5846		6,605.70
51849294	10/04/2024	LEARNING WITHOUT LIMITS	010-8096		96,979.00
51849295	10/04/2024	Lexia Voyager Sopric Inc.	010-4200		24,776.31
51849296	10/04/2024	LIEBERT CASSIDY WHITMORE	010-5825		14,672.25
51849297	10/04/2024	LIGHTHOUSE CHARTER SCHOOL	010-8096		147,630.00
51849298	10/04/2024	LIGHTHOUSE COMMUNITY HIGH	010-8096		78,439.00
51849299	10/04/2024	LINCOLN	010-5825		40,958.00
51849300	10/04/2024	LINDEN TRAVEL	010-5220		3,092.34
51849301	10/04/2024	LODESTAR: A LIGHTHOUSE CHARTER	010-8096		194,043.00
51849302	10/04/2024	LORIGO, JOHNNY	010-5825		300.00
51849303	10/04/2024	LOS COMALES TAQUERIA	010-4311		3,000.01
51849304	10/04/2024	LPS OAKLAND R&D	010-8096		55,481.00
51849305	10/04/2024	Lucid Partnerships, Inc.	010-5825		15,205.00
51849306	10/04/2024	MADE FROM SCRATCH LLC	010-4311		562.28
51849307	10/04/2024	MARCON CO.	210-6274	256,289.86	
			250-6274	271,820.27	528,110.13
51849308	10/04/2024	MARCON	120-6271		52,540.82
51849309	10/04/2024	MARKET HALL CATERERS	110-4311		2,574.00
51849310	10/04/2024	MARTIN MARIETTA MATERIALS	010-4307		643.55
51849311	10/04/2024	MCGRAW HILL EDUCATION	010-5846		13,397.00
51849312	10/04/2024	MELISSA EARLY EDUCATION, LLC	120-5825		6,150.00
51849313	10/04/2024	MICHAELS ARTS & CRAFT	010-4310		137.24
51849314	10/04/2024	MOBILE MODULAR MANAGEMENT CORP	010-5600		164.27
51849315	10/04/2024	MOUNTAIN VALLEY CHILD AND FAMILY SERVICES, INC.	010-5827		1,218.30
51849316	10/04/2024	Museum of Art and Digital Ent	010-5829		480.00
51849317	10/04/2024	MY OTHER BROTHER	010-5825		12,000.00
51849318	10/04/2024	MY SCHOOL RD, INC.	130-5825		19,625.00
51849319	10/04/2024	National CineMedia, LLC	010-5810		3,261.94
51849320	10/04/2024	NAVIGATE360, LLC	010-5846		2,677.36
51849321	10/04/2024	NEW DIRECTION SOLUTIONS, LLC dba Procure Therapy	010-5824		4,108.50
51849322	10/04/2024	NEW READERS PRESS	110-4310		2,594.58
51849323	10/04/2024	NEWSELA, INC.	010-5846		1,801.25
51849324	10/04/2024	Nido's Backyard	010-4311		749.70
51849325	10/04/2024	NILES BIOLOGICAL	010-4200		6,558.34
51849326	10/04/2024	NOAH'S BAGELS	010-4311		2,481.14
51849327	10/04/2024	NOLL & TAM ARCHITECTS	350-6215		18,135.46

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Checks Dated 10/01/2024 through 05/31/2025

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51849328	10/04/2024	NORTH VALLEY SCHOOL	010-5827		17,033.00
51849329	10/04/2024	OAKHILL SCHOOL OF CALIFORNIA	010-5827		20,466.24
51849330	10/04/2024	OAKLAND CHARTER ACADEMY, ATTN. ACCOUNTING DEPT.	010-8096		61,191.00
51849331	10/04/2024	OAKLAND CHARTER HIGH SCHOOL. A TTN. ACCTNG. DEPT.	010-8096		97,635.00
51849332	10/04/2024	OAKLAND MILITARY INSTITUTE	010-8096		138,071.00
51849333	10/04/2024	OAKLAND MUSEUM OF CALIFORNIA	010-5829		800.00
51849334	10/04/2024	COGENT SOLUTIONS & SUPPLIES	010-4305		2,523.46
51849335	10/04/2024	OAKLAND PUBLIC EDUCATION FUND	010-5825		47,713.42
51849336	10/04/2024	OAKLAND SCHOOL FOR THE ARTS	010-8096		217,548.00
51849337	10/04/2024	OAKLAND UNITY HIGH SCHOOL	010-8096		81,999.00
51849338	10/04/2024	OAKLAND UNITY MIDDLE SCHOOL	010-8096		34,873.00
51849339	10/04/2024	OAKLAND USD c/o GEORGE HILLS	670-5826		56,876.32
51849340	10/04/2024	OAKLAND ZOO	010-5829		100.00
51849341	10/04/2024	ODP Business Solutions, LLC	010-4304	968.17	
			010-4318	5,600.00	
			130-4310	818.38	
			010-4310	63,578.96	
			120-4310	42.98	
			010-4410	1,763.99	72,772.48
51849342	10/04/2024	OPPORTUNITY CHARTER SCHOOL Attn: Ivette Alvarez	010-8096		23,204.00
51849343	10/04/2024	ORIENTAL TRADING	010-4310		1,596.57
51849344	10/04/2024	Outfront Media Inc.	010-5810		2,400.00
51849345	10/04/2024	OVERAA & CO	210-6271		272,945.65
51849346	10/04/2024	P&A ADMINISTRATIVE SERVICES	010-5825		2,575.80
51849347	10/04/2024	PACIFIC GAS AND ELECTRIC	010-5520	44,475.80	
			120-5520	7,400.83	51,876.63
51849348	10/04/2024	PACIFIC OFFICE AUTOMATION	010-5610		1,971.27
51849349	10/04/2024	PACIFIC SUPPORT SYSTEMS INC.	130-5826		23,180.00
51849350	10/04/2024	Panera, LLC	010-4311		141.89
51849351	10/04/2024	Parallax Inc	010-4310	390.74	
			010-4304	3,884.40	4,275.14
51849352	10/04/2024	PARALLEL LEARNING	010-5825		3,900.00
51849353	10/04/2024	PARTNERS IN SCHOOL INNOVATION	010-5825		10,000.00
51849354	10/04/2024	Pathwater Inc	010-4310		12,568.50
51849355	10/04/2024	Paul Bajada / Emilia Velasquez	010-5865		11,716.21
51849356	10/04/2024	PELCO SALES & SERVICE	130-5670		3,759.17
51849357	10/04/2024	PEPE'S TIRE SERVICE	010-5679		330.00
51849358	10/04/2024	PHILOMENA PIZZA	010-4311		712.05
51849359	10/04/2024	Pine Health, LLC	010-5824		66,166.37
51849360	10/04/2024	Pinx LLC	010-4311		1,700.17
51849361	10/04/2024	PIONEER HEALTHCARE SERVICES	010-5824		8,362.50

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51849362	10/04/2024	PITNEY BOWES BANK INC PURCHASE POWER	010-5910		171.55
51849363	10/04/2024	PLATANO CAFE	010-4311		895.23
51849364	10/04/2024	PLUIM, MEDEA	010-5865		5,000.00
51849365	10/04/2024	PPG ARCHITECTURAL COATINGS	010-4307		14,486.06
51849366	10/04/2024	PUBLIC PROFIT	010-5825		22,500.00
51849367	10/04/2024	PURPLE COMMUNICATIONS, INC	010-5826		400.00
51849368	10/04/2024	PURPLE COMMUNICATIONS	010-5826		5,544.00
51849369	10/04/2024	PURPLE PEPPER PIZZA	010-4311		368.11
51849370	10/04/2024	QUADIENT FINANCE	010-5910		69.29
51849371	10/04/2024	QUENCH USA, INC.	010-5826		474.18
51849372	10/04/2024	QUILL	010-4318		730.95
51849373	10/04/2024	Quizizz, Inc	110-5846		1,500.00
51849374	10/04/2024	R&S OVERHEAD GARAGE DOOR, INC	010-5671		6,652.34
51849375	10/04/2024	REFRIGERATION SUPPLIES DISTRIB	130-5670		14,998.72
51849376	10/04/2024	RESOURCE BUSINESS PARTNERS	010-5671		2,880.00
51849377	10/04/2024	REXEL USA, INC.	010-4307		13,392.36
51849378	10/04/2024	Rich Chicks, LLC	130-4710		42,385.00
51849379	10/04/2024	RISING STAR SPED ACADEMY	010-5827		87,141.02
51849380	10/04/2024	RITO GLOBAL LLC	010-5100	5,512.50	
			010-5825	3,062.50	8,575.00
51849381	10/04/2024	RK Roofing Construction	210-6271		29,123.86
51849382	10/04/2024	RO HEALTH, INC.	010-5824		281,171.41
51849383	10/04/2024	ROBERT HALF	010-5825		14,304.00
51849384	10/04/2024	ROYAL BAY SCAFFOLD	010-5622		5,160.00
51849385	10/04/2024	RUBENSTEIN SUPPLY	010-4307		606.43
51849386	10/04/2024	Smantha Gottlieb	010-5865		22,514.09
51849387	10/04/2024	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		471.00
51849388	10/04/2024	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5826		71.10
51849389	10/04/2024	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		69.20
51849390	10/04/2024	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5826		339.90
51849391	10/04/2024	SAN FRANCISCO STATE UNIVERSITY Busar's Office	010-5826		7,500.00
51849392	10/04/2024	SANDIS CIVIL ENGINEERS	010-5671		43,297.50
51849393	10/04/2024	Sarah Gahl / Aaron Vance	010-5865		700.00
51849394	10/04/2024	SCA ENVIRONMENTAL INC	670-5825		3,358.00
51849395	10/04/2024	SCHOLASTIC,	010-4352		4,763.88
51849396	10/04/2024	SCHOOL FACILITY CONSULTANTS	210-6289		1,267.50
51849397	10/04/2024	SCHOOL NURSE SUPPLY, INC.	010-4310		107.16
51849398	10/04/2024	SCHOOL SPECIALTY	010-4310	65.63	
			010-4432	3,274.81	3,340.44

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51849399	10/04/2024	SCHOOL SPECIALTY, LLC	010-4310	999.36	
			010-4318	990.41	1,989.77
51849400	10/04/2024	SEGAL CONSULTING	670-5825		33,600.00
51849401	10/04/2024	SELF INSURED SCHOOLS OF CALIFORNIA	670-5826		500,596.54
51849402	10/04/2024	SENECA FAMILY OF AGENCIES	010-5825	2,500.00	
			010-5100	3,500.00	6,000.00
51849403	10/04/2024	SF OAKLAND AUTO TRUCK PLAZA	010-4330		3,875.75
51849404	10/04/2024	SHAH KAWASAKI ARCHITECTS,	010-6215		131,664.67
51849405	10/04/2024	Sheetgo Europe SL	010-5846		1,701.12
51849406	10/04/2024	SIERRA PACIFIC SPORTS, LLC	010-5671		2,655.00
51849407	10/04/2024	SMALL BUSINESS EXCHANGE	400-6262		1,638.00
51849408	10/04/2024	SMARTCAT PLATFORM, INC.	010-4318		407.53
51849409	10/04/2024	SOFTCHOICE CORPORATION	010-5846		4,609.00
51849410	10/04/2024	SOLIANI HEALTH, LLC	010-5824		66,416.25
51849411	10/04/2024	SPAN, ERIC L	130-5825		14,400.00
51849412	10/04/2024	SPANISH BROADCASTING SYSTEM	010-5810		10,000.00
51849413	10/04/2024	Specialty's Cafe & Bakery	010-4311		5,746.30
51849414	10/04/2024	Speech Corner LLC	010-4318		4,130.88
51849415	10/04/2024	SPEECH PATHOLOGY GROUP	010-5825	677.57	
			010-5100	183.43	
			010-5824	175,066.26	175,927.26
51849416	10/04/2024	SPRINGSTONE SCHOOL	010-5827		5,100.00
51849417	10/04/2024	STANDARD PLUMBING SUPPLY COMPA	010-4307		2,105.00
51849418	10/04/2024	STAR ELEVATOR,	010-5671		5,369.34
51849419	10/04/2024	STEVE'S AUTO	010-5679		23,619.94
51849420	10/04/2024	STRIPING GRAPHICS	010-5671		7,080.00
51849421	10/04/2024	STU212 MUSIC THERAPY	010-5825	1,065.34	
			010-5100	734.66	1,800.00
51849422	10/04/2024	SUMMA ACADEMY LLC	010-5827		18,345.08
51849423	10/04/2024	Sutter Health	760-9523		1,008,892.60
51849424	10/04/2024	SWEETWATER MUSIC TECHNOLOGY DI RECT	010-4310		2,053.93
51849425	10/04/2024	Szymon Nowak	010-5826		5,600.00
51849426	10/04/2024	TBT COMPUTER PRODUCTS	010-4310	5,699.30	
			120-4310	2,348.45	
			120-4410	615.29	8,663.04
51849427	10/04/2024	TEACHER CREATED MATERIALS, INC	010-4200		1,146.16
51849428	10/04/2024	TEACHING STRATEGIES, LLC	010-4100		4,501.84
51849429	10/04/2024	TerraVerde Energy, LLC	350-5825		46,600.00
51849430	10/04/2024	THE BAY SPEECH AND PLAY	010-5825		12,320.00
51849431	10/04/2024	BIG APPLE CAFE	010-4311	5,428.32	
			120-4311	161.43	5,589.75
51849432	10/04/2024	THE BONAMI BAKING CO., INC.	130-4710		54,970.00
51849433	10/04/2024	THE HARTFORD	760-9527		12,811.24

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51849434	10/04/2024	THE IKUNA GROUP	010-5825	501.20	
			010-5100	3,668.80	4,170.00
51849435	10/04/2024	THE MANAGEMENT CENTER	010-5825		28,600.00
51849436	10/04/2024	The Olive Street Agency	010-4310		17,066.70
51849437	10/04/2024	THE PLATINUM PACKAGING GROUP	130-4308		4,056.70
51849438	10/04/2024	THE POOL DOCTOR	010-5671		8,974.78
51849439	10/04/2024	THE TEACHING WELL	010-5825		10,440.00
51849440	10/04/2024	TherapyTravellers LLC	010-5824		15,984.00
51849441	10/04/2024	Ti-Yanna Boone	010-5865		1,869.00
51849442	10/04/2024	Tonya Hersch & David Goldstone	010-5865		3,750.00
51849443	10/04/2024	TOSHIBA BUSINESS SOLUTIONS	110-5610	106.57	
			010-5610	4,763.97	
			210-5610	1,045.18	
			120-5610	220.08	6,135.80
51849444	10/04/2024	TOWNE FORD SALES	010-5679		2,262.12
51849445	10/04/2024	TOYOTA MATERIAL HANDLING INC.	130-5670	497.50	
			010-5610	656.29	
			130-5610	900.00	2,053.79
51849446	10/04/2024	Trieste Huey	130-5825		14,400.00
51849447	10/04/2024	TULUM INNOVATIVE ENGINEERING,	010-5671		28,758.50
51849448	10/04/2024	REGENTS UNIVERSITY OF CALIFORNIA LOS ANGELES	010-5826		1,250.00
51849449	10/04/2024	ULINE	010-4318	3,840.16	
			010-4310	631.15	4,471.31
51849450	10/04/2024	UNBOUNDED LEARNING, INC.	010-5220		18,400.00
51849451	10/04/2024	UNIVERSITY OF SAN FRANCISCO	010-5826		7,500.00
51849452	10/04/2024	URBAN MONTESSORI	010-8096		94,113.00
51849453	10/04/2024	VALLEY RELOCATION AND STORAGE	210-6276		2,007.50
51849454	10/04/2024	Varitronics, LLC	010-5610	795.41	
			010-4310	1,959.45	2,754.86
51849455	10/04/2024	VERIZON WIRELESS	010-5932		2,812.37
51849456	10/04/2024	VISTA HIGHER LEARNING	010-4100		91,188.00
51849457	10/04/2024	VOYA-RELIASTAR LIFE INSURANCE COMPANY	760-9526		12,493.25
51849458	10/04/2024	VP HAULING AND DEMOLITION	010-5671		2,900.00
51849459	10/04/2024	Vision Service Plan	760-9524		38,834.94
51849460	10/04/2024	WASTE MANAGEMENT OF ALAMEDA CO	120-5515	961.62	
			010-5515	24,790.73	25,752.35
51849461	10/04/2024	WASTE MANAGEMENT OF ALAMEDA CO M3-2624618907	010-5515		160,456.39
51849462	10/04/2024	WASTE MANAGEMENT OF ALAMEDA CO M2-2623668908	010-5515		125,042.76
51849463	10/04/2024	WASTE MANAGEMENT OF ALAMEDA CO M1-0049088900	010-5515		6,832.70
51849464	10/04/2024	WASTE MANAGEMENT OF ALAMEDA CO M5-80483495008	120-5515	11,305.97	

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51849464	10/04/2024	WASTE MANAGEMENT OF ALAMEDA CO M5-80483495008	010-5515	1,701.59	13,007.56
51849465	10/04/2024	WASTE MANAGEMENT OF ALAMEDA CO M4-148702203002	010-5515		30,657.86
51849466	10/04/2024	WASTE MANAGEMENT	010-5515		9,283.41
51849467	10/04/2024	Welligent, LLC	010-5825		5,617.16
51849468	10/04/2024	WELLSPRING INFO, INC.	010-4318		8,971.00
51849469	10/04/2024	WEST MUSIC	010-4310		571.20
51849470	10/04/2024	WESTERBEKE RANCH	010-5220		7,063.23
51849471	10/04/2024	Accrediting Commission for Schools WASC	010-5300		3,470.00
51849472	10/04/2024	WEVIDEO INC.	010-5846		2,017.61
51849473	10/04/2024	WHCI PLUMBING SUPPLY CO.	010-4307		77,594.60
51849474	10/04/2024	WHOLESALERS SOLUTIONS	010-4307		3,788.40
51849475	10/04/2024	WILLIAM D WHITE CO., INC.	130-5670		443.25
51849476	10/04/2024	XANEDU PUBLISHING, INC.	010-4100		4,282.03
51849477	10/04/2024	YMCA OF THE EAST BAY	010-5100	9,837.44	
			010-5825	670.23	10,507.67
51849478	10/04/2024	YOGA ACCESSORIES LLC	010-4310		554.15
51849479	10/04/2024	ZEARN, INC.	010-4200		91.15
51849480	10/04/2024	Zum Services Inc.	010-5826		2,081.75
51849481	10/04/2024	CALPERS	760-9504		700.00
51849482	10/04/2024	PUBLIC ECONOMICS, INC.	210-5825		10,076.88
51851193	10/10/2024	ARNTZ BUILDERS,	210-6271		152,186.87
51851194	10/10/2024	ARNTZ BUILDERS,	210-6271		21,984.53
51851195	10/10/2024	WEST AMERICA BANK LAUREL WAB 1927	210-6271		8,009.83
51851196	10/10/2024	WEST AMERICA BANK LAUREL WAB 1927	210-6271		526.57
51851197	10/10/2024	AT AND T	010-5930		248,867.51
51851198	10/10/2024	BCZ COMMUNITY DEVELOPMENT CORP	010-5100		6,253.50
51851199	10/10/2024	California Department of Tax	210-6270		32,198.40
51851200	10/10/2024	CONSTRUCTION TESTING SERVICES	210-6265		254.36
51851201	10/10/2024	Corovan Moving & Storage Co.	210-6276		1,639.42
51851202	10/10/2024	CRYSTAL CREAMERY	130-4710		77,337.06
51851203	10/10/2024	D LINE CONSTRUCTORS	210-6271	72,560.65	
			010-6271	15,650.92	
			350-6271	10,350.93	98,562.50
51851204	10/10/2024	DAILY JOURNAL CORPORATION	400-6262		458.88
51851205	10/10/2024	DEPT OF TOXICS & SUBSTANCES CO	210-6265		18,184.85
51851206	10/10/2024	DEPT OF TOXICS & SUBSTANCES CO	210-6270		1,430.22
51851207	10/10/2024	DIVISION OF STATE ARCHITECTS	210-6222		462,500.00
51851208	10/10/2024	DREISBACK ENTERPRISES HANA FREIGHT SERVICES, LLC	130-5620		8,900.00

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51851209	10/10/2024	INSPECTION SERVICES	210-6265		2,220.00
51851210	10/10/2024	JENSEN HUGHES, INC.	250-6215		3,410.00
51851211	10/10/2024	KDI CONSULTANTS	210-6235		4,020.00
51851212	10/10/2024	KW ENGINEERING	210-6215		864.75
51851213	10/10/2024	MARCON CO.	250-6274	133,686.56	
			210-6274	124,130.61	257,817.17
51851214	10/10/2024	MULTISTUDIO	210-6215		9,133.00
51851215	10/10/2024	NG Builders	010-6274		2,999.95
51851216	10/10/2024	NINYO & MOORE	210-6265		1,395.00
51851217	10/10/2024	NOLL & TAM ARCHITECTS	210-6215		959.30
51851218	10/10/2024	NORTH AMERICA TECHNICAL SVCS.	210-6235		10,900.00
51851219	10/10/2024	OAKLAND UNIFIED SCHOOL DIST HAZELRIGG CLAIMS	670-5826		460,356.97
51851220	10/10/2024	ODP Business Solutions, LLC	010-4310		88.52
51851221	10/10/2024	PACIFIC RIM PRODUCE	130-4710		259,008.32
51851222	10/10/2024	RECONSTRUCTION US, INC.	010-9500		20,000.00
51851223	10/10/2024	TOSHIBA BUSINESS SOLUTIONS	010-5610	9,849.91	
			120-5610	98.22	
			010-6425	22,304.68	
			110-5610	412.99	32,665.80
51853585	10/18/2024	ARROYO, AMY	010-5210		81.54
51853586	10/18/2024	HAWKINS, REGINALD B	010-5210		95.14
51853587	10/18/2024	KONG-WICK, CHEN S	010-5220		1,984.25
51853588	10/18/2024	SCHNEIDER, MARYJO	010-4376		300.00
51853589	10/18/2024	FLORES, KAMILA	010-5210		151.17
51853590	10/18/2024	GULLEY, ANTONIO	010-5210		45.23
51853591	10/18/2024	WOO, JAH-YEE	010-4311		46.83
51853592	10/18/2024	LLOYD, GLORIA D	010-5220		10.05
51853593	10/18/2024	REED, CASSAUNDRA	010-5200		566.94
51853594	10/18/2024	KHUTH, PAK	010-4310		238.13
51853595	10/18/2024	SPENCER, EYANA	010-5200		771.00
51853596	10/18/2024	LIAO, ZHI H	010-5210		32.16
51853597	10/18/2024	SASADA, ROBIN	010-4311		440.73
51853598	10/18/2024	CHAN, WINNY	010-5210		207.73
51853599	10/18/2024	BROACH, ROLAND	010-5200		887.71
51853600	10/18/2024	RAMOS, VICTOR M	010-4307		421.76
51853601	10/18/2024	ROMO, KATHLEEN B	010-8699		21.34
51853602	10/18/2024	INGLES-LOPEZ, MARIA D	010-5210		39.53
51853603	10/18/2024	PEAKE, JACOB	010-4310		139.32
51853604	10/18/2024	WHITE, SHELIA	010-4310	55.13	
			010-4311	221.20	276.33
51853605	10/18/2024	DAVIS, JOANNA	670-5872		300.00
51853606	10/18/2024	ROSENBERG, DANA M	010-4310		88.61
51853607	10/18/2024	BOYTES, MARILU G	010-5200		600.00
51853608	10/18/2024	GUIITE, CHANTAL	010-5210		57.08
51853609	10/18/2024	HARRIS, LA'PORSHI M	010-5210		62.98

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Checks Dated 10/01/2024 through 05/31/2025

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51853610	10/18/2024	HELLER, SARA S	010-5210		76.41
51853611	10/18/2024	HONG, CLIFFORD	010-4310		715.95
51853612	10/18/2024	DUNKEL, KATIA E	010-5210		41.27
51853613	10/18/2024	PITT-SMITH, ZACHARY I	010-4311		42.68
51853614	10/18/2024	ORTEGA, COURTNEY K	010-5210	18.02	
			010-4311	163.89	181.91
51853615	10/18/2024	SIMPSON, KATERI D	010-5210		60.57
51853616	10/18/2024	MATOS, FLOR DE MARIA	670-5872		200.00
51853617	10/18/2024	SAFFOLD, LINDSEY	010-5210		63.85
51853618	10/18/2024	MCMANUS, KATIE	010-5210		380.83
51853619	10/18/2024	COLBERT, CRAIG	Cancelled		30.82 *
Cancelled on 01/24/2025, Cancel Register # AP01282025-A					
51853620	10/18/2024	TRAVERS, SHARON	120-5210		131.32
51853621	10/18/2024	DE LA TORRE, ANDRES	010-5210		35.51
51853622	10/18/2024	SEGURA, CRISTINA M	010-5210		31.22
51853623	10/18/2024	BARCLIFT, DONNIE B	010-5200		790.84
51853624	10/18/2024	RUKIN, JACOB	010-5846		192.00
51853625	10/18/2024	NOONAN, MADELINE	010-4376		382.67
51853626	10/18/2024	OPPEN, MICHELLE L	010-4310		43.02
51853627	10/18/2024	JONES, CAROLINE A	120-4311		228.91
51853628	10/18/2024	LOVE, TONTRA E	120-5210		48.51
51853629	10/18/2024	JAMES, JEANETTE L	010-4200		81.73
51853630	10/18/2024	KERSHNER, JESSICA E	120-5210		92.73
51853631	10/18/2024	ALTSCHUL, SARAH R	010-5210		109.68
51853632	10/18/2024	BUENAVISTA, ALMA	010-5210		196.85
51853633	10/18/2024	PANDOLFI, ALYSSA D	010-4310		58.00
51853634	10/18/2024	HOSICK-FARWELL, MARANATHA A	120-5210		76.72
51853635	10/18/2024	MATSUOKA, MEAGHAN M	010-5210		204.35
51853636	10/18/2024	SIMPSON II, DONALD	010-5210		125.76
51853637	10/18/2024	LEWIS, CATHERINE R	010-5300	220.00	
			010-5210	79.33	299.33
51853638	10/18/2024	HOURLA, MEGAN	010-5210		90.32
51853639	10/18/2024	PONDER, RENE A	010-5210		59.03
51853640	10/18/2024	SIFUENTES, VANESSA	010-4310		132.04
51853641	10/18/2024	FLORES, ALONDRA	120-5210		38.66
51853642	10/18/2024	PRADES-BERTRAN, SANDRA	010-5210		124.29
51853643	10/18/2024	WRIGHT-DAVIS, JESSICA M	010-4311		135.05
51853644	10/18/2024	COPENHAGUEN, DAVID	010-5210		66.33
51853645	10/18/2024	ALEXANDER, ZACHARY A	010-5210		101.30
51853646	10/18/2024	LAINIZ-MUNOZ, JAEI	010-4376		65.00
51853647	10/18/2024	LAMAS-RODRIGUEZ, GUADALUPE	010-5210		90.65
51853648	10/18/2024	WHITE, BRANDON M	010-4307		276.86
51853649	10/18/2024	HEREDIA GOMEZ, MIRSHA S	120-4311		67.40
51853650	10/18/2024	CHINN, AMY H	010-4318	77.00	
			010-5210	12.60	89.60
51853651	10/18/2024	BANNERMAN, SHIRA E	010-4376		755.00

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51853652	10/18/2024	SNYDER, RUMELI	010-4310		220.00
51853653	10/18/2024	LE, KAYLA	010-5910		29.20
51853654	10/18/2024	ETTINGER, ELIZABETH N	010-5211		168.00
51853655	10/18/2024	ESPANA SAGASTUME, DANIEL A	010-4310		150.00
51853656	10/18/2024	LEADER, TYRESA D	010-4376		4,000.00
51853657	10/18/2024	VARGAS, EVA	010-5210		59.03
51853658	10/18/2024	KRAG ARNOLD, KELLY R	010-4311		353.53
51853659	10/18/2024	BOSTICK, ARIANA M	010-5210		17.42
51853660	10/18/2024	OLSON, SARA ANN M	010-5210		189.81
51853661	10/18/2024	MALDONADO, KARLA	010-4376		28.23
51853662	10/18/2024	WALKER MARQUEZ, REBECA	010-5210		35.51
51853663	10/18/2024	HYNES, KRISTEN E	010-5210		122.61
51853664	10/18/2024	ROTHER, SARAH B	010-5210		98.36
51853665	10/18/2024	MICHAELSON, OLIVIA	010-5210		144.99
51853666	10/18/2024	JONG, KRISTIN	Cancelled		52.50 *
Cancelled on 12/03/2024, Cancel Register # AP12042024					
51853667	10/18/2024	NALETTE, BLANCA R	010-4310		200.00
51853668	10/18/2024	NEWMAN, JENNIFER	010-5210		86.77
51853669	10/18/2024	CARNEY, ARAM	130-4310		500.00
51853670	10/18/2024	CIELINSKI, MARY	010-5210		167.97
51853671	10/18/2024	ANDERSON, KAITLIN V	010-5210		91.19
51853672	10/18/2024	CANNADAY, LISA D	010-5210		71.82
51853673	10/18/2024	ISHIDA, HK N	010-5210		25.46
51853674	10/18/2024	MAHDEE, HALIMA M	010-4310		125.73
51853675	10/18/2024	POSNER, AMANDA D	010-4310		150.00
51853676	10/18/2024	TOLOUI, MARYAM	010-5210	16.75	
			010-4310	220.00	236.75
51853677	10/18/2024	ALSABRI, HALEEMAH A	010-5211		133.00
51853678	10/18/2024	PINEDA DIAZ, CRISTHIAN J	010-5210		336.08
51853679	10/18/2024	JUNSAI, CHRISTOPHER	010-4311		144.85
51853680	10/18/2024	LEONG, SHARON S	010-5211		133.00
51853681	10/18/2024	CHERR, SARA	010-5210		233.77
51853682	10/18/2024	KOELLING, JENNIFER A	010-4311		138.22
51853683	10/18/2024	DE LA ROCHA, ROXANNE M	010-5220		120.00
51853684	10/18/2024	STEWART, STEVEN K	010-4376		59.99
51853685	10/18/2024	SILVA, ANTHONY O	010-4307		447.47
51853686	10/18/2024	UMEMOTO, TARA A	010-5210		56.08
51853687	10/18/2024	BELTRAN-WHITE, IRASEMA	010-5210		67.67
51853688	10/18/2024	FLORES LOPEZ, MARIA I	670-5872		266.05
51853689	10/18/2024	BUITRAGO-GALVIS, VANESSA	010-4310		153.08
51853690	10/18/2024	AGUAYO, ARTURO A	010-5210		47.10
51853691	10/18/2024	DAVIS, EHUL M	010-4376		4,000.00
51853692	10/18/2024	HARP, SHAWN W	010-4307		468.68
51853693	10/18/2024	GARCIA, HILDA E	010-5210		192.42
51853694	10/18/2024	WANG, YANQIU N	120-5210		155.98
51853695	10/18/2024	COOK, PETER	010-4311		56.00

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Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51853696	10/18/2024	2COACHU	010-5825	1,427.10	
			010-5100	33,708.90	35,136.00
51853697	10/18/2024	360 DEGREE CUSTOMER, INC.	010-5824		51,824.00
51853698	10/18/2024	360 TOTAL CONCEPT,	210-6289		31,357.13
51853699	10/18/2024	A BETTER CHANCE	Cancelled		53,220.59 *
Cancelled on 10/28/2024, Cancel Register # AP10282024-A					
51853700	10/18/2024	AAYSP	010-5825		30,000.00
51853701	10/18/2024	Accelar, Inc DBA Pronto Journeys	010-5826		4,140.42
51853702	10/18/2024	ACCO BRANDS USA	010-4310		225.04
51853703	10/18/2024	ACCOUNTABLE HEALTHCARE STAFFIN G	010-5824		8,352.00
51853704	10/18/2024	ACOFF, ROSALIND	010-5865		133.00
51853705	10/18/2024	ADORAMA CAMERA,	010-4474		1,319.04
51853706	10/18/2024	ADTISER UNITED SALES & MARKETING, INC	010-4318		165.38
51853707	10/18/2024	Afiah Abdallah	010-5865		133.00
51853708	10/18/2024	AGS INC.	210-6289	5,249.60	
			210-6265	11,258.66	16,508.26
51853709	10/18/2024	AHMED, OROBA	010-5865		266.00
51853710	10/18/2024	AIR360 PHOTOGRAPHY	010-6262		13,650.00
51853711	10/18/2024	ALAMEDA ELECTRICAL DISTRIBUTION	010-4307		657.39
51853712	10/18/2024	Alder Graduate School of Education	010-5826		9,120.00
51853713	10/18/2024	ALLIANCE GRAPHICS	010-4310		1,915.04
51853714	10/18/2024	ALLIANT INTERNATIONAL UNIVERSITY	010-5826		4,560.00
51853715	10/18/2024	Alonzo, Lesvia	010-5865		133.00
51853716	10/18/2024	ALTEN CONSTRUCTION	210-6271		264,663.91
51853717	10/18/2024	AMAZON WEB SERVICES INC	010-5846		853.94
51853718	10/18/2024	Amergis Healthcare Staffing Inc	010-5825	4,620.00	
			010-5824	2,925.00	7,545.00
51853719	10/18/2024	AMERICAN SOIL & STONE PRODUCTS ,	010-4304		1,122.07
51853720	10/18/2024	AMN ALLIED SERVICES	010-5824		67,015.00
51853721	10/18/2024	Ana Castaneda	010-5865		126.00
51853722	10/18/2024	Ana Rosario Hernandez	010-5865		112.00
51853723	10/18/2024	Ana Verdugo	010-5865		126.00
51853724	10/18/2024	ANCORA PUBLISHING	010-4200		2,462.25
51853725	10/18/2024	Angela Ochoa	010-5865		252.00
51853726	10/18/2024	Angelique Johnson	010-5865		266.00
51853727	10/18/2024	ANN'S CATERING	010-4311		2,698.34
51853728	10/18/2024	ANOVA EDUCATION BEHAVIOR CONSULTATION	010-5827		265.00
51853729	10/18/2024	ANTHONIO	210-6235	23,151.13	
			350-6235	5,392.87	28,544.00
51853730	10/18/2024	Antsar Said	010-5865		133.00
51853731	10/18/2024	APPLE & EVE	130-4710		27,413.12

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Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51853732	10/18/2024	APPLE COMPUTER	670-4420	1,131.65	
			010-4315	405.67	
			010-4420	94,723.18	96,260.50
51853733	10/18/2024	APPLIED MATERIALS ENGINEERING, INC.	210-6265		3,286.00
51853734	10/18/2024	Araceli Gonzalez Resendiz	010-5865		119.00
51853735	10/18/2024	Arcina Risk Group LLC	670-5825		341.00
51853736	10/18/2024	AREY JONES	130-4420	10,788.22	
			010-4410	577.32	
			120-4420	2,563.90	
			670-4420	1,572.21	15,501.65
51853737	10/18/2024	ARROW SIGN,	010-5671		1,534.50
51853738	10/18/2024	ARSALAN KHALAQI	010-5865		245.00
51853739	10/18/2024	AT AND T	010-5930		12,730.14
51853740	10/18/2024	AT&T MOBILITY	010-5930		27.20
51853741	10/18/2024	AT&T MOBILITY NATIONAL ACCOUNT S	010-5930		10,344.25
51853742	10/18/2024	AVANT ASSESSMENT,	010-5846		39,999.00
51853743	10/18/2024	B GAMMAGE,THE CREATIVE CONSULT ANT	010-5825		5,000.00
51853744	10/18/2024	BARNES AND NOBLE	010-4200		83.10
51853745	10/18/2024	BAY ALARM	010-5873		19,379.13
51853746	10/18/2024	BAY AREA AIR QUALITY MGMT DIST	670-5826		615.00
51853747	10/18/2024	BAY AREA COMMUNITY RESOURCES	010-5100	127,785.42	
			010-5825	293,427.50	421,212.92
51853748	10/18/2024	BAY BOLT	010-4307		79.38
51853749	10/18/2024	BAY CITY BOILER & ENGINEERING CO. INC	140-6273		88,092.00
51853750	10/18/2024	BAY CONSTRUCTION COMPANY	210-6271		131,728.29
51853751	10/18/2024	BAY HILL HIGH SCHOOL	010-5827		45,047.00
51853752	10/18/2024	BE A MENTOR,	010-5846		100.00
51853753	10/18/2024	BEARCOM	010-4310		112,189.18
51853754	10/18/2024	BEE GREEN RECYLING & SUPPLY	010-4310		315.65
51853755	10/18/2024	Belking Silva	010-5865		105.00
51853756	10/18/2024	BENCHMARK EDUCATION,	010-4100		27,562.50
51853757	10/18/2024	Benjamin Doyle / Sara Vera	010-5865		1,960.00
51853758	10/18/2024	Bernadette Fenceroy	010-5865		133.00
51853759	10/18/2024	BEST BUY GOV,	010-4318		1,046.16
51853760	10/18/2024	Best Quality Tree Service	Reissued		9,250.00 *
Reissued on 10/28/2024, Cancel Register # AP10282024-A					
51853761	10/18/2024	BILLS ACE HARDWARE	010-5679		9,187.72
51853762	10/18/2024	Blanca Leticia Martinez Chavez	010-5865		133.00
51853763	10/18/2024	BMR HEALTH SERVICES, INC.	010-5824		14,416.00
51853764	10/18/2024	Bolor Davaanyam	010-5865		133.00
51853765	10/18/2024	Briana Bell	010-5865		70.00
51853766	10/18/2024	BROWN, LAWRENCE	010-5865		133.00

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51853767	10/18/2024	BUILDING BLOCK INTERIORS, INC	210-6276		5,585.71
51853768	10/18/2024	BUILDING CONNECTIONS BEHAVIORAL HEALTH	010-5824		7,980.00
51853769	10/18/2024	Busloop LLC	010-5826		5,225.00
51853770	10/18/2024	C.R. LAURENCE CO., INC.	010-4307		771.68
51853771	10/18/2024	CSUEB CA State University East Bay	010-5826		4,045.83
51853772	10/18/2024	CSUEB CA State University East Bay	010-5826		3,454.17
51853773	10/18/2024	CSUEB CA State University East Bay	010-5826		802.25
51853774	10/18/2024	CSUEB CA State University East Bay	010-5826		4,560.00
51853775	10/18/2024	CSUEB CA State University East Bay	010-5826		2,540.50
51853776	10/18/2024	CSUEB CA State University East Bay	010-5826		3,793.50
51853777	10/18/2024	CSUEB CA State University East Bay	010-5826		4,560.00
51853778	10/18/2024	CSUEB CA State University East Bay	010-5826		3,793.50
51853779	10/18/2024	CSUEB CA State University East Bay	010-5826		1,695.75
51853780	10/18/2024	CSUEB CA State University East Bay	010-5826		7,500.00
51853781	10/18/2024	CSUEB CA State University East Bay	010-5826		4,555.50
51853782	10/18/2024	CSUEB CA State University East Bay	010-5826		3,793.50
51853783	10/18/2024	CSUEB CA State University East Bay	010-5826		1,142.12
51853784	10/18/2024	CSUEB CA State University East Bay	010-5826		4,657.93
51853785	10/18/2024	CSUEB CA State University East Bay	010-5826		4,280.50
51853786	10/18/2024	CANON SOLUTIONS AMERICA,	010-5610		261.14
51853787	10/18/2024	CANTARE CON VIVO	010-5825		14,696.67
51853788	10/18/2024	CARTER-KELLY CONSULTING /LIFE POINT	010-5825		2,800.00
51853789	10/18/2024	CASCADE HEALTHCARE SERVICES	010-5825		455.00
51853790	10/18/2024	Catherine Nyamilandi	010-5865		266.00
51853791	10/18/2024	CDW-G	010-4310		150.10
51853792	10/18/2024	CDW-G	010-5846		74,780.00
51853793	10/18/2024	CHAIN LINK FENCE & SUPPLY,	010-5671		53,403.00
51853794	10/18/2024	Abbie Chan	010-5865		126.00
51853795	10/18/2024	Chefs Toys LLC	130-6410		798,414.87
51853796	10/18/2024	Chenille Hives	010-5865		133.00
51853797	10/18/2024	Cherry Gulch Inc	010-5827		22,200.00
51853798	10/18/2024	CHILDRENS HEALTH COUNCIL	010-5827		28,410.00
51853799	10/18/2024	CINTAS CORPORATION	130-4380		646.00
51853800	10/18/2024	CITY OF OAKLAND	670-5826		2,986.00
51853801	10/18/2024	CITY PRINT & MAIL	010-5825	7,267.85	
			010-4310	72.79	7,340.64
51853802	10/18/2024	Clarice Bazile	010-5865		133.00
51853803	10/18/2024	Clemons, Nicole	010-5865		266.00
51853804	10/18/2024	COMMUNITY PLAYTHINGS	120-4432		8,379.01
51853805	10/18/2024	J2 GLOBAL CLOUD SERVICES	010-5900		199.00
51853806	10/18/2024	CONSOLIDATED ENGINEERING LABORATORIES	350-6265	1,077.64	
			210-6265	21.15	1,098.79
51853807	10/18/2024	COOLE SCHOOL	Cancelled		464.25 *

Cancelled on 12/11/2024, Cancel Register # AP12112024-B

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51853808	10/18/2024	CORDOBA CORP	210-6289		177,865.00
51853809	10/18/2024	COTIA BLACK	010-5865		133.00
51853810	10/18/2024	Cream Co. LLC	130-4710		61,320.02
51853811	10/18/2024	CROWN AWARDS	010-4310		1,683.23
51853812	10/18/2024	CSU FRESNO	010-5826		4,531.00
51853813	10/18/2024	CUMMING CONSTRUCTION MANAGEMENT	210-6289		319,716.00
51853814	10/18/2024	CUPPLES KELLER DESIGNS	010-6215		6,040.00
51853815	10/18/2024	CUSTOM INK, LLC	010-4318		5,058.28
51853816	10/18/2024	D. HARRIS TOURS, INC.	010-5826		5,900.00
51853817	10/18/2024	DAL-TILE SSC WEST,	010-4307		579.53
51853818	10/18/2024	DALILA SMITH	010-5865		448.00
51853819	10/18/2024	Danielle Belton	010-5865		133.00
51853820	10/18/2024	Sam Davidson	010-5865		399.00
51853821	10/18/2024	StormSource, LLC dba Daysmart Appointments	120-5300		704.20
51853822	10/18/2024	DDG Training & Consulting LLC	120-5825		10,000.00
51853823	10/18/2024	De Haan Grandchildren Revocable Trust	010-5865		38,292.00
51853824	10/18/2024	DECOTECH SYSTEMS	010-4318		1,095.11
51853825	10/18/2024	Denia Mejia	010-5865		133.00
51853826	10/18/2024	DEPT OF INDUSTRIAL RELATIONS ACCOUNTING	010-5671		1,350.00
51853827	10/18/2024	Desire Williams	Reissued		133.00 *
Reissued on 11/01/2024, Cancel Register # AP11012024B					
51853828	10/18/2024	Devon Chaconas	010-5865		4,968.00
51853829	10/18/2024	Diana Itzel Benitez Hernandez	010-5865		105.00
51853830	10/18/2024	Diana Jimenez	010-5865		392.00
51853831	10/18/2024	DIESEL DIRECT WEST, INC.	010-4330		11,863.61
51853832	10/18/2024	Dimensions Dance Theatre	010-5825		10,800.00
51853833	10/18/2024	Doris Casazza	010-5865		133.00
51853834	10/18/2024	CALDERON, DOUGLAS	Cancelled		6,930.00 *
Cancelled on 11/13/2024, Cancel Register # AP11142024A					
51853835	10/18/2024	DUNN EDWARDS CORPORATION	010-4307		1,129.84
51853836	10/18/2024	DUONG, LIEU	010-5865		266.00
51853837	10/18/2024	Dyenosaur Tie Dye Co.	010-4310		1,075.00
51853838	10/18/2024	Dynamic Edu. Svcs. Inc. E-Capi tal Commercial Finance Corp.	010-5844		3,330.00
51853839	10/18/2024	EAST BAY AGENCY FOR CHILDREN	010-5100	112,687.53	
			010-5825	27,894.94	140,582.47
51853840	10/18/2024	EAST BAY ASIAN YOUTH CENTER	010-5825		950.00
51853841	10/18/2024	EAST BAY BLUE PRINT AND SUPPLY	010-6274	2.00	
			400-6262	315.52	
			210-6262	78.36	395.88
51853842	10/18/2024	EAST BAY MUNICIPAL UTILITY DIS	120-5555	7,187.22	
			010-5555	176,663.27	183,850.49
51853843	10/18/2024	ECONOMY LUMBER COMPANY	010-4307		14,026.58

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Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51853844	10/18/2024	ED THEORY, LLC	010-5824		140,488.25
51853845	10/18/2024	Eden Gebreyonas	010-5865		133.00
51853846	10/18/2024	Eden Palma Palma	010-5865		266.00
51853847	10/18/2024	EDvance College	010-5826		6,150.00
51853848	10/18/2024	EFFECTIVE SCHOOL SOLUTIONS	010-5825		154,167.00
51853849	10/18/2024	Efrem Ghebregziabher	010-5865		126.00
51853850	10/18/2024	ELEVO	010-5825		9,954.00
51853851	10/18/2024	EmpowerEd Psychological Svcs	010-5826		6,575.00
51853852	10/18/2024	EMS LINQ, INC.	Cancelled		7,035.83 *
Cancelled on 10/22/2024, Cancel Register # AP10232024					
51853853	10/18/2024	EMSL ANALYTICAL, INC.	670-5825		4,388.01
51853854	10/18/2024	Ensemble Therapy	010-5824		45,276.25
51853855	10/18/2024	ENVISIONEERS INC.	010-5825		13,610.86
51853856	10/18/2024	ENVIRONMENTAL LOGISTICS	670-5825		28,206.00
51853857	10/18/2024	ENVIRONMENTAL UNITED	670-5825		4,160.00
51853858	10/18/2024	Equifax Workforce Solutions LLC	010-5300		125.00
51853859	10/18/2024	ER PLUMBING AND CONSTRUCTION	010-5671		43,575.00
51853860	10/18/2024	Erica Geller	010-5865		4,960.00
51853861	10/18/2024	Erica Magana	010-5865		133.00
51853862	10/18/2024	Erika Ramirez	010-5865		266.00
51853863	10/18/2024	ESPIRITU, AIMEE	010-5825		19,020.00
51853864	10/18/2024	Evolve Coaching & Consulting	010-5825		1,906.66
51853865	10/18/2024	FAGEN FRIEDMAN & FULFROST LLP	010-5845		15,049.50
51853866	10/18/2024	Fathiyah Hasan	010-5865		133.00
51853867	10/18/2024	FIRE PROTECTION SPECIALISTS	010-5674		2,584.76
51853868	10/18/2024	Florentina Martin Matias	010-5865		133.00
51853869	10/18/2024	FLOWATER, INC.	010-5671		9,648.56
51853870	10/18/2024	FONG, CLIFTON AND MARION	010-5624		5,600.00
51853871	10/18/2024	FUN AND FUNCTION LLC	010-4318		999.00
51853872	10/18/2024	Garmen Woo	010-5865		63.00
51853873	10/18/2024	Garrell Henderson	010-5865		133.00
51853874	10/18/2024	Geanee Tatum	010-5865		133.00
51853875	10/18/2024	GIRLS INC OF ALAMEDA COUNTY	010-5100	48,134.43	
			010-5825	20,423.37	68,557.80
51853876	10/18/2024	GONZALEZ, MICHELLE	010-5825		4,820.00
51853877	10/18/2024	GOPHER SPORT	010-4310		390.53
51853878	10/18/2024	GRAINGER	010-4307		6,120.90
51853879	10/18/2024	GRAND EVENT SPACES, LLC	010-4310		601.31
51853880	10/18/2024	GRAND LAKE ACE HARDWARE INC.	010-4310	1,657.69	
			010-4304	164.12	1,821.81
51853881	10/18/2024	GREAT MINDS	010-4100		8,311.73
51853882	10/18/2024	GREENERPRINTER	010-4318		134.16
51853883	10/18/2024	Griselda Arceo	010-5865		133.00
51853884	10/18/2024	GROWING TOGETHER-BAY AREA INC.	010-5825		20,000.00
51853885	10/18/2024	Hana Aljumai	010-5865		119.00

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51853886	10/18/2024	DREISBACK ENTERPRISES HANA FREIGHT SERVICES, LLC	130-5620		7,900.00
51853887	10/18/2024	Hanna Interpreting Svcs	010-5826	22,152.50	
			670-5826	22,375.00	44,527.50
51853888	10/18/2024	HARRIEL, MONIQUE	010-5865		133.00
51853889	10/18/2024	DANIEL HAWKINS	010-5865		133.00
51853890	10/18/2024	HAZELRIGG CLAIMS MGMT SVCS	670-5826		36,603.94
51853891	10/18/2024	Hazzell Funez	010-5865		399.00
51853892	10/18/2024	HD Supply	010-4305		36,945.10
51853893	10/18/2024	Help Everyone Reach One, Inc.	010-5825		24,100.00
51853894	10/18/2024	AMBREA HEWITT	010-5865		133.00
51853895	10/18/2024	HIBSER YAMAUCHI ARCHITECT,	210-6215		25,016.50
51853896	10/18/2024	Mayra Higareda	010-5865		238.00
51853897	10/18/2024	HIGH ROAD ALLIANCE	010-5825		5,625.00
51853898	10/18/2024	HIGH XII CAFE	010-4311		1,183.31
51853899	10/18/2024	HILAH SAEED	010-5865		126.00
51853900	10/18/2024	HILTI	010-4307		1,192.76
51853901	10/18/2024	HOLZMUELLER	010-5622		300.00
51853902	10/18/2024	HUNT & SONS, INC.	010-4330		617.97
51853903	10/18/2024	INDEED, INC.	010-5810		600.00
51853904	10/18/2024	INDIVIDUAL FOOD SERVICES	130-4308		12,805.89
51853905	10/18/2024	IRENE M HUNT SCHOOL	010-5827		3,246.47
51853906	10/18/2024	J2 Cloud Services, LLC	670-5826		94.95
51853907	10/18/2024	JACOBSON EDUCATION LAW	010-5825		6,250.00
51853908	10/18/2024	JENSEN BEST	010-5825		7,000.00
51853909	10/18/2024	JENSEN HUGHES, INC.	210-6215	5,160.00	
			250-6289	15,889.00	
			250-6215	10,100.00	31,149.00
51853910	10/18/2024	Jessica Gaytan	010-5865		133.00
51853911	10/18/2024	Jessica Lopez Cordova	010-5865		133.00
51853912	10/18/2024	Jessica Rodriguez	010-5865		133.00
51853913	10/18/2024	JEUNG, CURTIS	010-5865		133.00
51853914	10/18/2024	JEWISH COMMUNITY CENTER OF THE EAST BAY	010-5825	27,499.88	
			010-5100	53,925.72	81,425.60
51853915	10/18/2024	Johnesha Fobbs	010-5865		133.00
51853916	10/18/2024	JOHNSON CONTROLS FIRE PROTECT.	010-5671	312,870.00	
			210-6274	19,273.03	332,143.03
51853917	10/18/2024	JOHNSON CONTROLS,	010-5671		17,735.04
51853918	10/18/2024	JOHNSON, JAHLILAH	010-5865		532.00
51853919	10/18/2024	JONES ENVIRONMENTAL SERVICES	670-5825		600.00
51853920	10/18/2024	JORDON'S CULINARY CREATIONS	010-4311		1,136.68
51853921	10/18/2024	Jose R Diaz	010-5865		133.00
51853922	10/18/2024	Joseph Manekin	010-5865		133.00
51853923	10/18/2024	Juan Pablo Fuentes Guevarra	010-5865		133.00
51853924	10/18/2024	Judy Truong	010-5865		133.00

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51853925	10/18/2024	Julie Cress	010-5865		133.00
51853926	10/18/2024	JUNIOR CENTER OF ARTS	010-5825		9,333.00
51853927	10/18/2024	JUPITER ED	010-5846		8,164.15
51853928	10/18/2024	Karen Rodriguez	010-5865		133.00
51853929	10/18/2024	Katherine G. Duran	010-5865		133.00
51853930	10/18/2024	Katherine M. McCarthy	010-5865		294.00
51853931	10/18/2024	Katheryn Alvarez	010-5865		133.00
51853932	10/18/2024	KELLER SUPPLY COMPANY	010-4307		3,712.78
51853933	10/18/2024	KHEPERA CURRICULUM GROUP LLC	010-5825		50,000.00
51853934	10/18/2024	KIM JOY WOOLLEY	010-5825	5,357.14	
			010-5100	8,592.86	13,950.00
51853935	10/18/2024	KIM, LY	010-5865		133.00
51853936	10/18/2024	King Charlay	010-5865		266.00
51853937	10/18/2024	KING CONSTRUCTION INSPECTIONS	210-6235		5,920.00
51853938	10/18/2024	KM 106 CONSTRUCTION INC.	010-6274		18,995.25
51853939	10/18/2024	KURTZ, JULIE	120-5825		17,250.00
51853940	10/18/2024	LAKESHORE LEARNING MATERIALS	120-4310	233.02	
			010-4310	2,984.93	
			010-4318	11,383.74	
			010-4432	75,305.83	
			120-4432	3,354.66	93,262.18
51853941	10/18/2024	Lanh Ho	010-5865		266.00
51853942	10/18/2024	LaTasha Weaver	010-5865		133.00
51853943	10/18/2024	Laura Hoang	010-5865		133.00
51853944	10/18/2024	LAW OFFICES OF NICOLE HODGE AM	010-5844		9,999.00
51853945	10/18/2024	LCA ARCHITECTS,	210-6215		2,827.90
51853946	10/18/2024	LCS TRAINING	010-5825		3,743.76
51853947	10/18/2024	LEARNING A-Z	010-5846		1,056.00
51853948	10/18/2024	LEARNING WITHOUT TEARS	010-4100		1,025.50
51853949	10/18/2024	LEGO EDUCATION	010-4310		984.32
51853950	10/18/2024	Yan Mei Li	010-5865		133.00
51853951	10/18/2024	Lindamood-Bell	010-5825		13,552.00
51853952	10/18/2024	LINDEN TRAVEL	010-5200		4,258.14
51853953	10/18/2024	LINKED LEARNING ALLIANCE	010-5220		2,100.00
51853954	10/18/2024	Lisa J Blakely	010-5865		266.00
51853955	10/18/2024	LOS COMALES TAQUERIA	010-4311		7,282.70
51853956	10/18/2024	LOWE CONSULTING GROUP INC.	210-6289		13,925.00
51853957	10/18/2024	LT Coaching and Consulting	010-5825		13,500.00
51853958	10/18/2024	LUNA-BELL INDUSTRIES	670-5825		25,784.00
51853959	10/18/2024	Luz Higareda	010-5865		133.00
51853960	10/18/2024	MACIAS, MARIA	010-5865		133.00
51853961	10/18/2024	MACKIN EDUCATIONAL RES.	010-4200		1,056.26
51853962	10/18/2024	Malikah Shabazz	010-5865		238.00
51853963	10/18/2024	MARCON CO.	210-6271		400,688.86

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51853964	10/18/2024	Maria Belen Jimenez	010-5865		126.00
51853965	10/18/2024	Maria Eugenia Bueno Cortes	010-5865		266.00
51853966	10/18/2024	Maria Gonzalez	010-5865		133.00
51853967	10/18/2024	Maria Veronica Torres	010-5865		133.00
51853968	10/18/2024	Marisol Fernandez	010-5865		133.00
51853969	10/18/2024	MARJORIE	010-5865		133.00
51853970	10/18/2024	Mark Buhler / Anne Marie Despain	010-5865		26,632.00
51853971	10/18/2024	Markeshia Evans	010-5865		399.00
51853972	10/18/2024	MARKET HALL CATERERS	010-4311		830.00
51853973	10/18/2024	JUANITA MARTINEZ	010-5865		133.00
51853974	10/18/2024	MatterHackers	670-4410		10,541.22
51853975	10/18/2024	MAXIMO, RASHEEDA	010-5865		413.00
51853976	10/18/2024	MCCAMPBELL ANALYTICAL, INC.	670-5825		190.00
51853977	10/18/2024	MENDEZ DE PEREZ, PRISCILLA E.	010-5865		266.00
51853978	10/18/2024	Metcalfe, Tianna	010-5865		133.00
51853979	10/18/2024	Michael Branca	010-5865		133.00
51853980	10/18/2024	MICHAEL'S TRANSPORTATION,	010-5826		16,768.00
51853981	10/18/2024	Minnie Phifer	010-5865		245.00
51853982	10/18/2024	MOBILE MODULAR MANAGEMENT CORP	010-5600	7,477.74	
			010-5624	2,411.64	9,889.38
51853983	10/18/2024	Mobility Blueprint, LLC	120-5825		33,750.00
51853984	10/18/2024	Mountain Music	010-5670		166.00
51853985	10/18/2024	MVP SPORTS AND RECREATION,	010-4310		2,792.63
51853986	10/18/2024	MY SCHOOL RD, INC.	130-5825		5,900.00
51853987	10/18/2024	Nancy Baltazar	010-5865		119.00
51853988	10/18/2024	Nancy Malagon	010-5865		133.00
51853989	10/18/2024	Natashia Knox	010-5865		238.00
51853990	10/18/2024	NATEC INTERNATIONAL, INC.	670-5825		2,985.00
51853991	10/18/2024	NATIONAL RESTAURANT ASSOCIATION SOLUTIONS	010-4310		112.35
51853992	10/18/2024	NATIVE SOIL, INC.	010-6274		294,975.00
51853993	10/18/2024	NAVIGATE360, LLC	010-5846		1,182.19
51853994	10/18/2024	Nawal Hasan	010-5865		133.00
51853995	10/18/2024	NGHIA T NGUYEN	010-5865		266.00
51853996	10/18/2024	NGUYEN, DAVID	010-5865		266.00
51853997	10/18/2024	NINYO & MOORE	210-6289		3,903.48
51853998	10/18/2024	Noemi N. Sicherman	010-5865		133.00
51853999	10/18/2024	NORTH VALLEY SCHOOL	010-5827		23,536.00
51854000	10/18/2024	Notre Dame de Namur University Attn: Business Office	010-5826		850.00
51854001	10/18/2024	OAKHILL SCHOOL OF CALIFORNIA	010-5827		2,864.00
51854002	10/18/2024	OAKLAND LEAF FOUNDATION	010-5825	18,477.70	
			010-5100	8,922.42	27,400.12
51854003	10/18/2024	COGENT SOLUTIONS & SUPPLIES	010-4305		11,494.85
51854004	10/18/2024	OAKLAND PUBLIC EDUCATION FUND	010-5825		22,000.00

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51854005	10/18/2024	OAKLAND SYMPHONY	010-5825		2,000.00
51854006	10/18/2024	OAKLAND TIRE PROS	010-5679		2,317.57
51854007	10/18/2024	OAKLAND ZOO	010-5829		1,862.00
51854008	10/18/2024	OBEY IMAGING SUPPLIES	010-4310		1,624.56
51854009	10/18/2024	ODP Business Solutions, LLC	010-4310	62,046.38	
			120-4310	24.99	
			010-4304	6,984.45	
			010-4318	14,358.53	83,414.35
51854010	10/18/2024	Olimpia Tojil	010-5865		133.00
51854011	10/18/2024	ORIENTAL TRADING	010-4310		937.27
51854012	10/18/2024	Miriam Ortega	010-5865		49.00
51854013	10/18/2024	P&A ADMINISTRATIVE SERVICES	010-5825		4,110.00
51854014	10/18/2024	PACIFIC COAST CONCEPTS	010-4310		1,237.28
51854015	10/18/2024	PACIFIC GAS AND ELECTRIC	120-5520	3,510.32	
			010-5520	543,252.79	546,763.11
51854016	10/18/2024	PACIFIC SCREEN & SHADE INC	010-5671		1,095.00
51854017	10/18/2024	PARTNERS IN SCHOOL INNOVATION	010-5825		114,000.00
51854018	10/18/2024	Pathful, Inc	010-5825		53,166.66
51854019	10/18/2024	PELCO SALES & SERVICE	130-5670		19,058.29
51854020	10/18/2024	PERALTA HACIENDA HISTORICAL PA RK	010-5829		1,100.00
51854021	10/18/2024	NATISHA PERKINS	010-5865		133.00
51854022	10/18/2024	PEZOLD, CARL E.	010-5865		133.00
51854023	10/18/2024	Philip Reiner/Annie Gottbehuet	010-5865		90.00
51854024	10/18/2024	PIEDMONT COPY	010-4310		586.25
51854025	10/18/2024	Pine Health, LLC	010-5824		118,054.97
51854026	10/18/2024	PIONEER HEALTHCARE SERVICES	010-5824		27,652.50
51854027	10/18/2024	PLATANO CAFE	010-4311		18,675.36
51854028	10/18/2024	Ponzuric Learning Solutions	010-5825		5,715.22
51854029	10/18/2024	Porchea Maximo	010-5865		238.00
51854030	10/18/2024	POSITIVE BEHAVIOR SUPPORTS	010-5824		5,541.25
51854031	10/18/2024	PRINTED SOLID INC .	670-4410		2,599.00
51854032	10/18/2024	PRO 22:6, LLC	010-4310		333.66
51854033	10/18/2024	PROFESSIONAL TUTORS OF AMERICAN	010-5826		720.00
51854034	10/18/2024	PUBLIC PROFIT	010-5825	15,000.19	
			010-5100	9,822.81	24,823.00
51854035	10/18/2024	PURPLE COMMUNICATIONS	670-5825	2,162.00	
			010-5826	81.00	2,243.00
51854036	10/18/2024	QUATTROCCHI KWOK ARCHITECTS, I NC.	210-6215		50,992.35
51854037	10/18/2024	QUILL	010-4310		422.25
51854038	10/18/2024	R&S OVERHEAD GARAGE DOOR, INC	130-5670		20,750.00
51854039	10/18/2024	Rachel Brionez	010-5865		133.00
51854040	10/18/2024	RadEd Collective	010-5824		188,760.00

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51854041	10/18/2024	BIANCA RAMOS	010-5865		245.00
51854042	10/18/2024	Reach University	Cancelled		450.00 *
Cancelled on 04/21/2025, Cancel Register # AP04212025					
51854043	10/18/2024	Regina Brown	010-5865		133.00
51854044	10/18/2024	REXEL USA, INC.	010-4307		1,472.19
51854045	10/18/2024	Ricardo Antonio Sisneros	010-5865		399.00
51854046	10/18/2024	RILEY, WILLIAM	010-5825		200.00
51854047	10/18/2024	Rinse, Inc	010-5825		200.00
51854048	10/18/2024	RIOS, VERONICA	010-5865		133.00
51854049	10/18/2024	RISING STAR SPED ACADEMY	010-5827		180,220.30
51854050	10/18/2024	RO HEALTH, INC.	010-5824		245,998.73
51854051	10/18/2024	ROJAS, ROSAELIA	010-5865		133.00
51854052	10/18/2024	Rosheika Hopkins	010-5865		133.00
51854053	10/18/2024	ROTARY CLUB OF OAKLAND	010-5300		390.00
51854054	10/18/2024	S MEEK ARCHITECTURE	210-6215		5,446.45
51854055	10/18/2024	Sabrina Stewart	010-5865		133.00
51854056	10/18/2024	SAFEWAY STORE	110-4311		83.69
51854057	10/18/2024	SALES, ALEJANDRIA	010-5865		266.00
51854058	10/18/2024	Salesi Penitani	010-5865		532.00
51854059	10/18/2024	SAMUEL E. FLETCHER	010-5825		37,500.00
51854060	10/18/2024	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		50.80
51854061	10/18/2024	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		107.00
51854062	10/18/2024	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		276.80
51854063	10/18/2024	SAN JOAQUIN COUNTY OFFICE OF EDUCATION	010-5300		7,480.50
51854064	10/18/2024	SAN JOSE STATE UNIVERSITY	010-5826		2,850.00
51854065	10/18/2024	SANDIS CIVIL ENGINEERS	210-6260		5,157.50
51854066	10/18/2024	Yolisma Sandoval	010-5865		266.00
51854067	10/18/2024	Sandra Alberdas	010-5865		399.00
51854068	10/18/2024	Sandra Camacho	010-5865		266.00
51854069	10/18/2024	SARAH RISPOLI	010-5865		931.00
51854070	10/18/2024	Sarena Adams	010-5865		133.00
51854071	10/18/2024	Scandit Inc	010-5846		7,200.00
51854072	10/18/2024	SCHOLASTIC CLASSROOM & LIBRARY GROUP	010-4200		3,243.90
51854073	10/18/2024	SCHOOL OUTFITTERS	010-4432		17,320.77
51854074	10/18/2024	SCHOOL SPECIALTY	010-4310		1,855.44
51854075	10/18/2024	SCHOOL SPECIALTY, LLC	010-4318	2,018.17	
			010-9500	1,150.12	
			010-4310	2,496.87	5,665.16
51854076	10/18/2024	SENECA FAMILY OF AGENCIES	010-5827	101,270.66	
			010-5100	3,500.00	
			010-5825	2,500.00	107,270.66
51854077	10/18/2024	SEVEN ELEVEN BODY SHOP	010-5670		4,688.02

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51854078	10/18/2024	SHAH KAWASAKI ARCHITECTS,	010-6215	123,151.07	
			210-6215	2,640.01	125,791.08
51854079	10/18/2024	Shaniece Washington	010-5865		399.00
51854080	10/18/2024	Sherrell Emerson	010-5865		133.00
51854081	10/18/2024	SHRED WORKS, INC	010-5825		363.00
51854082	10/18/2024	SIERRA PACIFIC SPORTS, LLC	010-5671		21,410.00
51854083	10/18/2024	SILICON VALLEY MATH INITIATIVE	010-5825		945.00
51854084	10/18/2024	Sllma Giron	010-5865		133.00
51854085	10/18/2024	SMALL BUSINESS EXCHANGE	210-6262		702.00
51854086	10/18/2024	SMITH, TRACI	010-5865		266.00
51854087	10/18/2024	SMOTHERS, KETRA	010-5865		210.00
51854088	10/18/2024	Soliana Negussie	010-5865		133.00
51854089	10/18/2024	SOLIANT HEALTH, LLC	010-5824		11,250.00
51854090	10/18/2024	Sonia Miluska Lujan-Perez	010-5865		266.00
51854091	10/18/2024	SONIC.NET, LLC	010-5930		8,329.56
51854092	10/18/2024	SPANISH SPEAKING UNITY COUNCIL	010-5825		100,000.00
51854093	10/18/2024	SPARTAN TOOL L L C	010-4307		5,937.97
51854094	10/18/2024	SPECTRUM CENTER	010-5827		36,886.12
51854095	10/18/2024	SPEECH PATHOLOGY GROUP	010-5824		1,618,331.14
51854096	10/18/2024	SPIVEY, CHERIE	010-5826		6,500.00
51854097	10/18/2024	SPRINGSTONE SCHOOL	010-5827		1,600.00
51854098	10/18/2024	STANDARD PLUMBING SUPPLY COMPA	010-4307		22,192.40
51854099	10/18/2024	STAR ACADEMY	010-5827		40,190.65
51854100	10/18/2024	STAR ELEVATOR,	010-5671		4,280.43
51854101	10/18/2024	STEVE'S AUTO	010-5679		495.00
51854102	10/18/2024	SUMMA ACADEMY LLC	010-5827		38,622.42
51854103	10/18/2024	SWEETWATER MUSIC TECHNOLOGY DI RECT	010-4304	14.32	
			010-4310	1,836.97	1,851.29
51854104	10/18/2024	T'Achishauna McFarland	010-5865		266.00
51854105	10/18/2024	Tanjaniqua Smiley	010-5865		133.00
51854106	10/18/2024	Tawanda Jack	010-5865		133.00
51854107	10/18/2024	THACH TRAN	010-5865		133.00
51854108	10/18/2024	BIG APPLE CAFE	010-4311		2,182.56
51854109	10/18/2024	THE HELIX SCHOOL	010-5827		23,202.70
51854110	10/18/2024	THE IKUNA GROUP	010-5825		60,000.00
51854111	10/18/2024	THE OAKLAND REACH	010-5825	12,500.00	
			010-5100	16,060.00	28,560.00
51854112	10/18/2024	THE PHILLIPS ACADEMY	010-5827		81,782.20
51854113	10/18/2024	THE STEPPING STONES GROUP LLC	010-5824		385,627.00
51854114	10/18/2024	THE TOGETHER GROUP, LLC	010-5220		8,500.00
51854115	10/18/2024	THERAPRO	010-4310		148.39
51854116	10/18/2024	TIFFANE SAMSON	010-5865		133.00
51854117	10/18/2024	TIRATANA CONSULTING	010-5825		6,040.00

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51854118	10/18/2024	TRANSCRIBING MARINERS	010-5825		833.00
51854119	10/18/2024	Trina Smith	010-5865		1,372.00
51854120	10/18/2024	TRUMPET BEHAVIORAL HEALTH	010-5824		31,886.19
51854121	10/18/2024	TWILIO, INC.	010-5930		358.70
51854122	10/18/2024	UJIMAA FOUNDATION	010-5825	313.80	
			010-5100	2,159.45	2,473.25
51854123	10/18/2024	ULINE	010-4310		127.83
51854124	10/18/2024	UpFront Interpreting LLC	010-5824		22,443.75
51854125	10/18/2024	VALLEY RELOCATION AND STORAGE	210-6276		23,700.00
51854126	10/18/2024	VASQUEZ, ROGER	010-5865		133.00
51854127	10/18/2024	Vazquez, Jose M.	010-5865		665.00
51854128	10/18/2024	VERIZON WIRELESS	010-5930		5,456.40
51854129	10/18/2024	Veronica George	010-5865		266.00
51854130	10/18/2024	Victor Hugo Cajero Navarro	010-5865		133.00
51854131	10/18/2024	Victoria James	010-5865		399.00
51854132	10/18/2024	Violeta Reyes Garcia	010-5865		133.00
51854133	10/18/2024	Waterline Technologies Inc.	010-4307		3,720.94
51854134	10/18/2024	WATKINS, JOHN	010-5825		8,700.00
51854135	10/18/2024	WE LEAD OURS	010-5825		4,950.00
51854136	10/18/2024	WELLSPRING EDUC. SERVICES	010-5827		18,036.00
51854137	10/18/2024	WESTERN EXTERMINATORS	010-5674		4,454.00
51854138	10/18/2024	Wayneika White	010-5865		266.00
51854139	10/18/2024	Wilson, Sylvia	010-5865		266.00
51854140	10/18/2024	WINSTON, WILLIAM	Cancelled		12,000.00 *
Cancelled on 11/06/2024, Cancel Register # AP11062024					
51854141	10/18/2024	Xiaohui He	010-5865		133.00
51854142	10/18/2024	YOUTH TOGETHER	010-5825	199.26	
			010-5100	2,083.88	2,283.14
51854143	10/18/2024	Zum Services Inc.	010-5880		2,023,510.00
51854363	10/21/2024	OAKLAND USD c/o GEORGE HILLS	670-5826		130,756.85
51857434	10/28/2024	CASEL	010-5220		7,400.00
51857435	10/28/2024	GEORGE HILLS CO., INC.	670-5825		27,048.40
51857436	10/28/2024	OAKLAND USD c/o GEORGE HILLS	670-5826		73,520.15
51858245	11/01/2024	ARROYO, AMY	010-5210		24.79
51858246	11/01/2024	FLORES, KAMILA	010-5210		24.79
51858247	11/01/2024	GULLEY, ANTONIO	010-5210		52.39
51858248	11/01/2024	FORBES, PEGGY	010-5220		1,872.02
51858249	11/01/2024	MUELLER, SUSAN E	120-5210		46.63
51858250	11/01/2024	NEAL, KIMBERLY	010-5210		60.84
51858251	11/01/2024	MITSUYOSHI, LEAH	010-5210		200.40
51858252	11/01/2024	ESTUAR-ZIFF, MARIA C	010-5300		250.00
51858253	11/01/2024	TAYLOR, WILLIAM H	010-5200		476.94
51858254	11/01/2024	TUOHY, BRENDA	010-4304		113.23
51858255	11/01/2024	MCKNIGHT, MICHELL D	010-4310		22.04
51858256	11/01/2024	HARRIS, LA'PORSHI M	010-5210		24.79

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51858257	11/01/2024	HONG, CLIFFORD	010-4311		538.05
51858258	11/01/2024	LAYNE, AUBREY	010-5220		410.59
51858259	11/01/2024	DARCEY, SHANNON M	010-5846		84.00
51858260	11/01/2024	REINSTEIN, MICAELA	010-5210		24.79
51858261	11/01/2024	COLBERT, CRAIG	Cancelled		22.78 *
Cancelled on 01/24/2025, Cancel Register # AP01282025-A					
51858262	11/01/2024	BUENGER, CARMEN L	010-5210		77.05
51858263	11/01/2024	LO, KELLY L	010-5210		88.31
51858264	11/01/2024	TORRES, ELIZABETH A	010-4310		65.47
51858265	11/01/2024	ROTHBARD, LISA	010-4376		1,218.67
51858266	11/01/2024	GONZALES, CHERYL A	010-5300		250.00
51858267	11/01/2024	JAMES, JEANETTE L	010-4376		79.00
51858268	11/01/2024	DECUIR, ROSLYNN D	130-4311		1,550.51
51858269	11/01/2024	FREEMAN, LESLIE	010-4311		95.19
51858270	11/01/2024	MAJOR-MITCHELL, PHYLLIS A	010-5210		68.48
51858271	11/01/2024	CARRERA, JOSE	010-4307		500.00
51858272	11/01/2024	PONDER, RENE A	010-5210		24.79
51858273	11/01/2024	SUJO, MARIA	120-4310		690.19
51858274	11/01/2024	CASHION, RACHELLE J	670-5872		300.00
51858275	11/01/2024	CHEN, CHRISTINA	010-5210		13.67
51858276	11/01/2024	GOINES, KEVIN	010-5220		568.00
51858277	11/01/2024	MURAKOSHI, KRISTEN L	010-5210		52.26
51858278	11/01/2024	RIGGS, KAITLYN M	010-5210		95.81
51858279	11/01/2024	SUBRAMANIAN, ARUNA	010-4311	128.12	
			010-5210	24.79	152.91
51858280	11/01/2024	HEREDIA GOMEZ, MIRSHA S	120-4311	678.94	
			120-5210	24.79	703.73
51858281	11/01/2024	RANAHAN, QUINN K	010-4376		625.00
51858282	11/01/2024	TAYLOR, JACQUELYN A	010-4311		237.64
51858283	11/01/2024	FAUCHER, ASHTYN	010-5210		24.79
51858284	11/01/2024	HAGIWARA, HANA V	010-4304		210.22
51858285	11/01/2024	CORRIGAN, AMANDA H	010-5210		73.16
51858286	11/01/2024	BROOKS, ARIEL D	010-5210		66.26
51858287	11/01/2024	RIVERA, JOHANNA P	010-4376		500.00
51858288	11/01/2024	AZIMI, ANNA E	010-5210		15.54
51858289	11/01/2024	GRAHAM, HEATHER L	010-4311	198.63	
			010-4318	100.77	299.40
51858290	11/01/2024	GOMEZ, MARY DANIELLE	010-5210		24.79
51858291	11/01/2024	ADLER, HOLLY	010-5210		24.79
51858292	11/01/2024	WU, JULIE	010-5838		320.30
51858293	11/01/2024	HYNES, KRISTEN E	010-5210		24.79
51858294	11/01/2024	KOCH, SARAH V	010-5838		68.00
51858295	11/01/2024	MIRANDA, JENNIFFER	Reissued		4,000.00 *
Reissued on 12/02/2024, Cancel Register # AP12032024-B					
51858296	11/01/2024	CHHOKAR, VALANTINA E	010-4310		200.00
51858297	11/01/2024	JONG, KRISTIN	010-5220	80.00	

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51858297	11/01/2024	JONG, KRISTIN	010-5300	124.00	204.00
51858298	11/01/2024	JOHNSON, RAIN J	010-5220		593.58
51858299	11/01/2024	EUBANK, KAITLYN	010-5210		16.35
51858300	11/01/2024	HARDING, MAREN	010-5210		69.61
51858301	11/01/2024	VILLEGAS, ALEXIA	010-4376		2,360.00
51858302	11/01/2024	PAUL, MARIEL	010-4310		252.65
51858303	11/01/2024	GALAS, ANGELICA L	010-5300		250.00
51858304	11/01/2024	PINSKY, ELENA R	010-5220		671.95
51858305	11/01/2024	STRONG, ANDREW	010-4307		473.21
51858306	11/01/2024	GREEN, JANET	010-4311		317.12
51858307	11/01/2024	AGUAYO, ARTURO A	010-4310		150.00
51858308	11/01/2024	WEISENBERG, ERIKA J	010-5210		70.42
51858309	11/01/2024	NOBLE, ASHLEY M	010-4376		66.00
51858310	11/01/2024	2COACHU	010-5825		19,005.00
51858311	11/01/2024	360 TOTAL CONCEPT,	210-6289		43,192.85
51858312	11/01/2024	AARDVARK LASER ENGRAVING	010-4307		719.48
51858313	11/01/2024	AC TRANSIT - ATTN: TREASURY DEPARTMENT	010-5820		23,375.00
51858314	11/01/2024	Accelar, Inc DBA Pronto Journeys	010-5826		6,963.89
51858315	11/01/2024	ACCO BRANDS USA	010-4310		581.03
51858316	11/01/2024	ACCOUNTABLE HEALTHCARE STAFFIN G	010-5824		5,567.00
51858317	11/01/2024	ACE Blackflow Testing & Repair	010-5671		1,045.00
51858318	11/01/2024	ACHIEVE ACADEMY	010-8096		152,743.00
51858319	11/01/2024	AEQUOR HEALTHCARE SERVICES	010-5824		15,041.25
51858320	11/01/2024	ALAMEDA COUNTY OFFICE OF EDUCATION	010-5826		1,000.00
51858321	11/01/2024	ALAMEDA ELECTRICAL DISTRIBUTION	010-4307		3,957.46
51858322	11/01/2024	ALHAMBRA WATERS	010-5826		411.66
51858323	11/01/2024	ALLIANCE GRAPHICS	010-4380		2,640.49
51858324	11/01/2024	ALLIED REFRIGERATION	010-4307		26,906.94
51858325	11/01/2024	ALTERNATIVES IN ACTION	010-8096		32,617.00
51858326	11/01/2024	AMAZON	010-4315		3,791.59
51858327	11/01/2024	Amergis Healthcare Staffing Inc	010-5824		61,503.81
51858328	11/01/2024	AMERICAN INDIAN CHARTER II	010-8096		178,771.00
51858329	11/01/2024	AMERICAN INDIAN CHARTER HIGH	010-8096		103,225.00
51858330	11/01/2024	AMERICAN INDIAN PUBLIC CHARTER	010-8096		58,062.00
51858331	11/01/2024	AMERICAN TIME & SIGNAL	010-4307		3,820.29
51858332	11/01/2024	Amy Saucier	010-5865		2,162.00
51858333	11/01/2024	ANN'S CATERING	010-4311		725.23
51858334	11/01/2024	ANTHONIO	210-6235		7,280.00
51858335	11/01/2024	APPLE COMPUTER	670-4420	1,021.78	
			010-4420	14,682.85	15,704.63
51858336	11/01/2024	Arcina Risk Group LLC	670-5825		70.50
51858337	11/01/2024	ARISE CHARTER HIGH SCHOOL	010-8096		109,509.00

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51858338	11/01/2024	ARNTZ BUILDERS,	210-6271		620,489.42
51858339	11/01/2024	WestAmerica Bank- Cole WAB1919	210-6271		32,657.33
51858340	11/01/2024	ASCEND	010-8096		132,213.00
51858341	11/01/2024	ASPIRE BERKLEY MAYNARD ACADEMY	010-8096		133,801.00
51858342	11/01/2024	ASPIRE COLLEGE ACADEMY	010-8096		55,072.00
51858343	11/01/2024	ASPIRE GOLDEN STATE COLLEGE P.	010-8096		116,861.00
51858344	11/01/2024	ASPIRE L.WILSON COLLEGE PREP.	010-8096		109,290.00
51858345	11/01/2024	ASPIRE MONARCH ACADEMY	010-8096		109,867.00
51858346	11/01/2024	ASPIRE TRIUMP TECH. ACADEMY	010-8096		63,341.00
51858347	11/01/2024	AT AND T	010-5930		1,306.10
51858348	11/01/2024	ATLAS TECHNICAL CONSULTANTS	210-6265	1,707.50	
			210-6262	25,747.50	27,455.00
51858349	11/01/2024	AURUM PREPARATORY ACADEMY	010-8096		36,148.00
51858350	11/01/2024	AVID CENTER	010-5220		150.00
51858351	11/01/2024	AWESOME PRINTING	010-4380		9,233.13
51858352	11/01/2024	B GAMMAGE,THE CREATIVE CONSULT ANT	010-5825		5,000.00
51858353	11/01/2024	B SAFE PLAYGROUND INSPECTION S ERVICES	010-6290		1,500.00
51858354	11/01/2024	B&H PHOTO VIDEO PRO AUDIO,	010-4310		8,037.30
51858355	11/01/2024	BAY AREA COMMUNITY RESOURCES	010-5100	379,973.50	
			010-5825	195,084.74	575,058.24
51858356	11/01/2024	BAY AREA TECHNOLOGY SCHOOL	010-8096		83,641.00
51858357	11/01/2024	BAY BOLT	010-4307		477.27
51858358	11/01/2024	BAY CONSTRUCTION COMPANY	250-6271		89,862.77
51858359	11/01/2024	BAY INK AND TONER	010-4310		2,572.14
51858360	11/01/2024	BEARCOM	010-4310		27,229.95
51858361	11/01/2024	BEE GREEN RECYLING & SUPPLY	010-4307	495.58	
			010-4310	582.84	1,078.42
51858362	11/01/2024	Best Quality Tree Service	010-5671		17,900.00
51858363	11/01/2024	BETTER TOGETHER AUDIOLOGY	010-5825		10,012.50
51858364	11/01/2024	BLACK TIE TRANSPORTATION	010-5826		9,626.98
51858365	11/01/2024	BLAST OFF NOW PRESURE WASHING LLC	670-5825		3,323.00
51858366	11/01/2024	BLICK ART MATERIALS	010-4310	2,056.42	
			010-4304	8,732.31	10,788.73
51858367	11/01/2024	BOOKSOURCE	010-4100		11,065.25
51858368	11/01/2024	BRAILS福德 & DUNLAVEY,	210-6289		524,671.21
51858369	11/01/2024	BSN SPORTS	010-4380		42,321.95
51858370	11/01/2024	BUILDING BLOCK INTERIORS, INC	010-5825		11,121.61
51858371	11/01/2024	BURKE WILLIAMS & SORESENSEN,LLP	010-5825		6,204.50
51858372	11/01/2024	Busloop LLC	010-5826		81,500.00
51858373	11/01/2024	CSUEB CA State University East Bay	010-5826		3,903.50

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Checks Dated 10/01/2024 through 05/31/2025

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51858374	11/01/2024	CALIFORNIA SCHOOL NUTRITION AS SOCIATION	010-5200		4,075.00
51858375	11/01/2024	CARNEGIE LEARNING, INC.	010-4100		9,282.46
51858376	11/01/2024	CARTER-KELLY CONSULTING /LIFE POINT	010-5825		2,800.00
51858377	11/01/2024	CCEMC	010-5220		2,685.00
51858378	11/01/2024	CDW-G	010-9500	1,296.36	
			010-4310	369.30	1,665.66
51858379	11/01/2024	CDW-G	010-4310	336.09	
			010-4304	762.05	
			010-5846	1,800.00	
			010-4410	1,697.85	4,595.99
51858380	11/01/2024	Cedar Law PLLC	010-5844		5,750.00
51858381	11/01/2024	CERTECH ENVIROMENTAL SERVICES	010-5674		5,362.20
51858382	11/01/2024	CHAIN LINK FENCE & SUPPLY,	010-6274	83,970.00	
			010-5671	8,185.00	92,155.00
51858383	11/01/2024	CHAIQUIS STEPHENS	010-5100	3,330.00	
			010-5825	3,330.00	6,660.00
51858384	11/01/2024	CINTAS CORPORATION	130-4380		212.76
51858385	11/01/2024	CITY OF OAKLAND	670-5826		500.00
51858386	11/01/2024	CITY PRINT & MAIL	010-5825		3,556.25
51858387	11/01/2024	CLEAR CHANNEL OUTDOOR, LLC	010-5810		44,404.50
51858388	11/01/2024	CodeHS, Inc.	010-5846		10,710.00
51858389	11/01/2024	COMMUNICATION WORKS	010-5824		43,546.00
51858390	11/01/2024	COMMUNITY SCHOOL CREATIVE ED.	010-8096		48,679.00
51858391	11/01/2024	CONSOLIDATED ENGINEERING LABORATORIES	210-6265		18,975.00
51858392	11/01/2024	COPY STATION	010-4318		16,283.93
51858393	11/01/2024	CORINTHIAN TRANSPORTATION	010-5826		4,000.00
51858394	11/01/2024	CREATION ENGINE,	010-5846		3,000.00
51858395	11/01/2024	Creative Chg Collab Constng	010-5825		5,500.00
51858396	11/01/2024	CREATIVE SUPPORTS, INC.	670-5825		7,226.55
51858397	11/01/2024	CROWN AWARDS	010-4304		165.19
51858398	11/01/2024	CUPPLES KELLER DESIGNS	010-6215		19,320.00
51858399	11/01/2024	CURRICULUM ASSOCIATES, LLC	010-4100		100,900.00
51858400	11/01/2024	CUSTOM INK, LLC	010-4310		7,831.72
51858401	11/01/2024	D. HARRIS TOURS, INC.	010-5826		1,960.00
51858402	11/01/2024	DATA MEDIA SERVICES	210-6274		39,643.50
51858403	11/01/2024	DB Luv LLC	010-5825		13,000.00
51858404	11/01/2024	DDG Training & Consulting LLC	120-5825		20,000.00
51858405	11/01/2024	DECKER EQUIPMENT/ SCHOOLFIX	010-4307		186.66
51858406	11/01/2024	DECOTECH SYSTEMS	010-5826		1,004.90
51858407	11/01/2024	DELTA CHARTER BUS SERVICE	010-5826		13,301.40
51858408	11/01/2024	DEMCO,	010-4310		341.12

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51858409	11/01/2024	DEPT OF INDUSTRIAL RELATIONS ACCOUNTING	010-5671		1,275.00
51858410	11/01/2024	DESIGN FOR EQUITY LLC	010-5825		7,500.00
51858411	11/01/2024	Lea Garner DeVaux's Catering	010-4311		1,643.06
51858412	11/01/2024	DFS COMMERCIAL	010-5671		9,000.00
51858413	11/01/2024	DILIGENCE SECURITY GROUP	010-5873		50,514.07
51858414	11/01/2024	DOWNTOWN CHARTER ACADEMY, ATTN . ACCOUNTING DEPT.	010-8096		75,499.00
51858415	11/01/2024	DSK, LLP	210-6215		8,220.00
51858416	11/01/2024	E.B. BRADLEY CO.	010-4307		77.18
51858417	11/01/2024	E14 Gallery	010-5624		8,000.00
51858418	11/01/2024	EAST BAY AGENCY FOR CHILDREN	010-5100	72,428.68	
			010-5825	38,122.83	110,551.51
51858419	11/01/2024	East Bay Art Therapy	010-5825		680.00
51858420	11/01/2024	EAST BAY BLUE PRINT AND SUPPLY	210-6262		10.00
51858421	11/01/2024	EAST BAY CONSORTIUM OF EDUCATION INSTITUTIONS INC,	010-5825		12,500.00
51858422	11/01/2024	EAST BAY INNOVATION ACADEMY	010-8096		142,339.00
51858423	11/01/2024	EAST BAY LAWN MOWER	010-5671		1,605.92
51858424	11/01/2024	EAST BAY MUNICIPAL UTILITY DIS	010-5555	85,576.72	
			120-5555	1,810.06	87,386.78
51858425	11/01/2024	EASTBAY REGIONAL PARKS DIST	010-5826		360.00
51858426	11/01/2024	ECONOMY LUMBER COMPANY	010-4310	506.13	
			010-4307	4,537.55	5,043.68
51858427	11/01/2024	EDUCATION FOR CHANGE@ UPA PORT ABLES RELOCATION	010-8096	129,708.00	
			010-5876	114,933.00	244,641.00
51858428	11/01/2024	EFFECTIVE SCHOOL SOLUTIONS	010-5825		154,167.00
51858429	11/01/2024	ELITE SECURITY SERVICES	010-5825		104,650.00
51858430	11/01/2024	EMPEROR SUPPLY	010-4307		872.02
51858431	11/01/2024	EMS LINQ, INC.	130-5846		745.83
51858432	11/01/2024	ENVISIONEERS INC.	010-5825	11,389.14	
			010-5100	1,319.93	12,709.07
51858433	11/01/2024	ENVIRONMENTAL UNITED	670-5825		780.00
51858434	11/01/2024	ENVISION ACAD./ARTS&TECHNOLOGY	010-8096		56,684.00
51858435	11/01/2024	Evolve Coaching & Consulting	010-5825		1,906.66
51858436	11/01/2024	EWING IRRIGATION PRODUCTS	010-4307		3,316.17
51858437	11/01/2024	FAITH NETWORK/CHILDREN RISING	010-5825		5,000.00
51858438	11/01/2024	Family Tree Productions	010-5825		1,200.00
51858439	11/01/2024	FASTIMAGING CENTER INC.	010-5870		2,051.84
51858440	11/01/2024	FEDEX	210-5910		10.00
51858441	11/01/2024	FIRE PROTECTION SPECIALISTS	010-5674		2,612.50
51858442	11/01/2024	FISHER & PHILLIPS, LLP	010-5825		13,412.78
51858443	11/01/2024	FLOWATER, INC.	010-5671		5,246.52
51858444	11/01/2024	FRANCOPHONE CHARTER SCHOOL OF OAKLAND	010-8096		90,599.00

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51858445	11/01/2024	G6 Consulting, LLC	010-5100	7,083.34	
			010-5825	2,083.33	9,166.67
51858446	11/01/2024	GARY STROMBERG & ASSOCIATES	010-5824		30,532.50
51858447	11/01/2024	GERALD D. SMITH	010-5671		1,600.00
51858448	11/01/2024	GIRLS INC OF ALAMEDA COUNTY	010-5825	60,273.22	
			010-5100	46,695.72	106,968.94
51858449	11/01/2024	Gina Giuffrida	010-5865		69.55
51858450	11/01/2024	GMK Psychological Services	010-5826		6,575.00
51858451	11/01/2024	Golden Gate Bridge Highway & Transportation District	Cancelled		105.00 *
Cancelled on 12/11/2024, Cancel Register # AP12112024-B					
51858452	11/01/2024	GOPHER SPORT	010-4318		7,960.39
51858453	11/01/2024	GORDON, EVE	010-5825		6,300.00
51858454	11/01/2024	GRAHAM TREE SERVICE	010-5671		5,900.00
51858455	11/01/2024	GRAINGER	010-4307		1,652.44
51858456	11/01/2024	GRAND LAKE ACE HARDWARE INC.	010-4310	632.37	
			010-4318	926.06	1,558.43
51858457	11/01/2024	GUITAR CENTER STORES, INC DBA MUSIC AND ARTS	010-6432		445.42
51858458	11/01/2024	HARDISON KOMASTSU IVELICH & TUCKER	210-6215		209,880.12
51858459	11/01/2024	S.T.A.R. ACADEMY	010-5826		440.00
51858460	11/01/2024	HD Supply	010-4305		7,026.08
51858461	11/01/2024	Help Everyone Reach One, Inc.	010-5825		4,100.00
51858462	11/01/2024	CARTY WEB STRATEGIES, INC. HOME CAMPUS	010-5300		5,835.00
51858463	11/01/2024	HUNT & SONS, INC.	010-4330		11,786.58
51858464	11/01/2024	IMAGINE LEARNING LLC Dept 2195	010-5846		4,950.00
51858465	11/01/2024	INSPECTION SERVICES	210-6265		7,118.00
51858466	11/01/2024	JENSEN HUGHES, INC.	210-6215	11,025.00	
			250-6215	10,100.00	21,125.00
51858467	11/01/2024	JENNIFER HERRIOT-HATFIELD	010-5825		2,608.00
51858468	11/01/2024	JMR BILINGUAL PSYCH. SERVICES	010-5826		6,575.00
51858469	11/01/2024	JOHNNY'S SELECTED SEEDS	010-4310	337.75	
			Unpaid Tax	31.40-	306.35
51858470	11/01/2024	JOHNSON CONTROLS FIRE PROTECT.	010-5671	2,024.00	
			010-5873	53,870.00	55,894.00
51858471	11/01/2024	JOHNSON CONTROLS,	010-5671		49,316.00
51858472	11/01/2024	JONES, CAROL	010-5865		3,130.53
51858473	11/01/2024	JTS TREE EXPERT, INC.	010-5671		4,000.00
51858474	11/01/2024	JAI-PUT ENTERPRISE INC, dba JUNK KING CONTRA COSTA	670-5825	1,850.00	
			010-5825	10,000.00	11,850.00
51858475	11/01/2024	J.W, PEPPER AND SON, INC	010-4310		148.51
51858476	11/01/2024	Kaiser	760-9522		6,165,415.34
51858477	11/01/2024	KDI CONSULTANTS	350-6235		2,920.00

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51858478	11/01/2024	KELLER SUPPLY COMPANY	010-4307		1,249.32
51858479	11/01/2024	KIPP BRIDGE COLLEGE PREP ATTN: Mahreez Berloui	010-8096		127,413.00
51858480	11/01/2024	KM 106 CONSTRUCTION INC.	010-6274		35,732.35
51858481	11/01/2024	KNIGHT, TIERRA	010-5825		15,000.00
51858482	11/01/2024	Kristin Springer	010-5844		4,517.50
51858483	11/01/2024	Kristina and Michael Radke	010-5865		3,850.00
51858484	11/01/2024	KW ENGINEERING	210-6215	6,151.50	
			210-6265	7,769.00	13,920.50
51858485	11/01/2024	LAKESHORE LEARNING MATERIALS	010-4432	34,932.57	
			010-4310	2,599.28	
			120-4310	988.68	
			010-4318	250.67	38,771.20
51858486	11/01/2024	Law Office of Michelle LeGate	010-5844		7,499.00
51858487	11/01/2024	LAZEAR ACADEMY	010-8096		133,266.00
51858488	11/01/2024	Learn Fresh Education Co	010-4200		5,000.00
51858489	11/01/2024	LEARNING WITHOUT LIMITS	010-8096		96,979.00
51858490	11/01/2024	LEARNING WITHOUT TEARS	010-4200		38.00
51858491	11/01/2024	LIGHTHOUSE CHARTER SCHOOL	010-8096		147,630.00
51858492	11/01/2024	LIGHTHOUSE COMMUNITY HIGH	010-8096		78,439.00
51858493	11/01/2024	LINCOLN	010-5825		40,958.00
51858494	11/01/2024	LINDEN TRAVEL	010-5220	6,440.21	
			010-5200	4,258.14	10,698.35
51858495	11/01/2024	LODESTAR: A LIGHTHOUSE CHARTER	010-8096		194,043.00
51858496	11/01/2024	Logopedia Speech and Language Therapy Inc.	010-5826		2,900.00
51858497	11/01/2024	LORIGO, JOHNNY	010-5825		600.00
51858498	11/01/2024	LOS COMALES TAQUERIA	010-4311		1,587.48
51858499	11/01/2024	LOZANO SMITH, LLP	010-5825		104,996.66
51858500	11/01/2024	LPS OAKLAND R&D	010-8096		55,481.00
51858501	11/01/2024	LU, LINDA L.	010-5825		100.00
51858502	11/01/2024	MACGILL DISCOUNT NURSE SUPPLY	010-4304	198.69	
			Unpaid Tax	1.80-	196.89
51858503	11/01/2024	MACKIN EDUCATIONAL RES.	010-4200		5,513.53
51858504	11/01/2024	MADE FROM SCRATCH LLC	010-4311		2,331.79
51858505	11/01/2024	MAILFINANCE	010-5610		111.46
51858506	11/01/2024	MAINTEX, INC	010-4305		828.54
51858507	11/01/2024	Make Community, LLC	010-5829		640.00
51858508	11/01/2024	MARCON CO.	250-6274	1,565.51	
			210-6274	1,430.11	2,995.62
51858509	11/01/2024	MARCON	120-6271		94,398.16
51858510	11/01/2024	Maria Pelayo Guzman	010-5825		6,833.00
51858511	11/01/2024	MatterHackers	010-4410		2,558.44
51858512	11/01/2024	MB CONTRACT FURNITURE,	210-4432		2,921.63

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51858513	11/01/2024	MEDICAL BUSINESS PROFESSIONAL SERVICES GROUP INC	670-5825		9,450.00
51858514	11/01/2024	MELISSA EARLY EDUCATION, LLC	120-5825		6,150.00
51858515	11/01/2024	MICHAEL'S TRANSPORTATION,	010-5826		2,332.00
51858516	11/01/2024	MindfulU Consulting and Wellness LLC	010-5826		6,575.00
51858517	11/01/2024	MOBILE MODULAR MANAGEMENT CORP	010-5600		164.27
51858518	11/01/2024	MUSEUM OF CHILDREN'S ART (MOCHA)	010-5825		8,600.00
51858519	11/01/2024	MVP SPORTS AND RECREATION,	010-4310		4,104.06
51858520	11/01/2024	NASCO Education LLC	010-4310		706.79
51858521	11/01/2024	NATIONAL UNIVERSITY	010-5826		13,509.00
51858522	11/01/2024	NEARPOD, INC.	010-5846		8,858.00
51858523	11/01/2024	NEWSELA, INC.	010-5846		9,325.00
51858524	11/01/2024	NINYO & MOORE	210-6289	26,227.36	
			210-6265	28,209.49	54,436.85
51858525	11/01/2024	North American Council DBA Aur ora Institute	010-5220		2,225.00
51858526	11/01/2024	OAKLAND CHARTER ACADEMY, ATTN. ACCOUNTING DEPT.	010-8096		61,191.00
51858527	11/01/2024	OAKLAND CHARTER HIGH SCHOOL. A TTN. ACCTNG. DEPT.	010-8096		97,635.00
51858528	11/01/2024	OAKLAND LEAF FOUNDATION	010-5825	51,267.22	
			010-5100	57,352.70	108,619.92
51858529	11/01/2024	OAKLAND MILITARY INSTITUTE	010-8096		138,071.00
51858530	11/01/2024	OAKLAND MUSEUM OF CALIFORNIA	010-5829		75.00
51858531	11/01/2024	COGENT SOLUTIONS & SUPPLIES	010-4310	611.86	
			010-4305	8,421.77	9,033.63
51858532	11/01/2024	OAKLAND PUBLIC EDUCATION FUND	010-5825		11,000.00
51858533	11/01/2024	OAKLAND PUBLIC EDUCATION FUND	010-5622		565.00
51858534	11/01/2024	OAKLAND PUBLIC EDUCATION FUND	010-5825		16,999.97
51858535	11/01/2024	OAKLAND SCHOOL FOR THE ARTS	010-8096		217,548.00
51858536	11/01/2024	OAKLAND UNITY HIGH SCHOOL	010-8096		81,999.00
51858537	11/01/2024	OAKLAND UNITY MIDDLE SCHOOL	010-8096		34,873.00
51858538	11/01/2024	ODP Business Solutions, LLC	010-4310		1,092.29
51858539	11/01/2024	ODP Business Solutions, LLC	010-4304	1,772.28	
			120-4310	9,003.02	
			130-4310	1,678.15	
			010-4318	6,404.52	
			010-4410	682.22	
			010-4301	2,071.33	
			010-4310	76,793.66	
			110-4310	3,293.37	101,698.55

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51858540	11/01/2024	OPPORTUNITY CHARTER SCHOOL Attn: Ivette Alvarez	010-8096		23,204.00
51858541	11/01/2024	ORIENTAL TRADING	010-4318	97.10	
			010-4310	173.07	270.17
51858542	11/01/2024	OAKLAND UNIFIED SCHOOL DIST - REVOLVING ACCOUNT	010-9560	11.00	
			130-8634	36.00	47.00
51858543	11/01/2024	Outfront Media Inc.	010-5810		38,666.67
51858544	11/01/2024	PACIFIC COAST CONCEPTS	010-4304	1,034.88	
			010-4310	388.01	1,422.89
51858545	11/01/2024	PACIFIC GAS AND ELECTRIC	120-5520	5,306.27	
			010-5520	140,809.18	146,115.45
51858546	11/01/2024	Panera, LLC	010-4311		322.01
51858547	11/01/2024	PARENT INSTITUTE	010-5300		418.00
51858548	11/01/2024	PHILOMENA PIZZA	010-4311		1,470.44
51858549	11/01/2024	Pine Health, LLC	010-5824		74,961.91
51858550	11/01/2024	PIONEER HEALTHCARE SERVICES	010-5824		15,075.00
51858551	11/01/2024	POSITIVE BEHAVIOR SUPPORTS	010-5824		7,742.50
51858552	11/01/2024	POSITIVE COACHING ALLIANCE	010-5825	6,818.18	
			010-5100	23,181.82	30,000.00
51858553	11/01/2024	POST NEWSPAPER GROUP	210-6262		1,040.00
51858554	11/01/2024	PROFESSIONAL SERVICE INDUSTRIES, INC.	670-5825		96,155.09
51858555	11/01/2024	PROJECT WAYFINDER INC.	010-5846		10,300.00
51858556	11/01/2024	PUBLIC ECONOMICS, INC.	210-5825		4,843.75
51858557	11/01/2024	PURPLE PEPPER PIZZA	010-4311		705.28
51858558	11/01/2024	QUATTROCCHI KWOK ARCHITECTS, I NC.	210-6215		85,138.46
51858559	11/01/2024	QUILL	010-4310		1,638.92
51858560	11/01/2024	RadEd Collective	010-5824		52,800.00
51858561	11/01/2024	REXEL USA, INC.	010-4307		5,858.90
51858562	11/01/2024	Rich Chicks, LLC	130-4710		42,385.00
51858563	11/01/2024	RILEY, WILLIAM	010-5825		700.00
51858564	11/01/2024	RITO GLOBAL LLC	010-5100	4,871.25	
			010-5825	2,706.25	7,577.50
51858565	11/01/2024	RO HEALTH, INC.	010-5824		104,770.48
51858566	11/01/2024	ROBERT HALF	010-5825		79,703.20
51858567	11/01/2024	ROOK ELECTRIC	010-6274		12,165.43
51858568	11/01/2024	Rosa Navarro-Gonzales	010-5865		2,510.00
51858569	11/01/2024	ROSS RECREATION EQUIPMENT	010-5671		2,063.54
51858570	11/01/2024	ROYAL BAY SCAFFOLD	010-5622		3,335.00
51858571	11/01/2024	S&S WORLDWIDE, INC.	010-4318		265.60
51858572	11/01/2024	Saddle Point Sons,LLC DBA Saddle Point Systems	010-4310		247.25
51858573	11/01/2024	SAFE PASSAGES	010-5825	6,400.41	
			010-5100	131,279.25	137,679.66

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Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51858574	11/01/2024	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		216.00
51858575	11/01/2024	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		77.40
51858576	11/01/2024	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		1,635.00
51858577	11/01/2024	Sarah Gahl / Aaron Vance	010-5865		1,250.00
51858578	11/01/2024	SCHOOL FACILITY CONSULTANTS	210-6289		2,291.25
51858579	11/01/2024	SCHOOL HEALTH CORPORATION	010-4318		1,594.44
51858580	11/01/2024	SCHOOL NURSE SUPPLY, INC.	010-4310		635.60
51858581	11/01/2024	SCHOOL OUTFITTERS	010-4310		2,325.70
51858582	11/01/2024	SCHOOL SERVICES OF CALIFORNIA, INC.	010-5825		4,166.66
51858583	11/01/2024	SCHOOL SPECIALTY	010-4310	2,135.32	
			010-4432	6,685.80	
			010-4100	20,214.84	
			010-4318	449.33	29,485.29
51858584	11/01/2024	SCHOOL SPECIALTY, LLC	010-4318	2,180.61	
			010-4200	22.70	
			010-4310	4,243.28	6,446.59
51858585	11/01/2024	SENECA FAMILY OF AGENCIES	010-5827		83,131.45
51858586	11/01/2024	SEVEN ELEVEN BODY SHOP	010-5670		22,189.83
51858587	11/01/2024	SHAH KAWASAKI ARCHITECTS,	350-6215	1,575.82	
			210-6215	3,422.83	4,998.65
51858588	11/01/2024	SHARED PLATE STRATEGIES LLC	010-5825		24,675.00
51858589	11/01/2024	SHRED WORKS, INC	010-5825		833.00
51858590	11/01/2024	SMALL BUSINESS EXCHANGE	010-5810		468.00
51858591	11/01/2024	SMITH, LASHANTE	010-5826		6,500.00
51858592	11/01/2024	SOFTCHOICE CORPORATION	010-5846		204.73
51858593	11/01/2024	SPARKLE KELLEY'S ALLSCAN LIVESCAN	Cancelled		1,810.00 *
	Cancelled on 11/05/2024, Cancel Register # AP11062024				
51858594	11/01/2024	SPEECH PATHOLOGY GROUP	010-5824	1,488,945.30	
			010-5100	12,383.29	
			010-5825	4,036.28	1,505,364.87
51858595	11/01/2024	STANDARD PLUMBING SUPPLY COMPA	010-4307		24,738.91
51858596	11/01/2024	STAR ELEVATOR,	010-5671		1,122.50
51858597	11/01/2024	STEVE'S AUTO	010-5679		5,980.87
51858598	11/01/2024	STU212 MUSIC THERAPY	010-5825	2,130.68	
			010-5100	1,469.32	3,600.00
51858599	11/01/2024	Napa County Office of Education	010-5220		1,800.00
51858600	11/01/2024	Sutter Health	760-9523		1,059,840.60
51858601	11/01/2024	SWEETWATER MUSIC TECHNOLOGY DIRECT	010-4310		848.07
51858602	11/01/2024	TBT COMPUTER PRODUCTS	120-4310	1,181.44	
			010-4310	109.15	1,290.59

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Checks Dated 10/01/2024 through 05/31/2025

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51858603	11/01/2024	TEACHERS TEST PREP, INC.	010-5826		1,372.00
51858604	11/01/2024	BIG APPLE CAFE	010-4311	10,579.46	
			010-4312	865.00	11,444.46
51858605	11/01/2024	THE EVALGROUP	010-5824		1,515,133.50
51858606	11/01/2024	THE FORD STORE SAN LEANDRO	010-5670		981.26
51858607	11/01/2024	THE HARTFORD	760-9527		12,825.24
51858608	11/01/2024	THE IKUNA GROUP	010-5825		8,350.00
51858609	11/01/2024	THE TOOLBOX PROJECT PBLLC	010-4200		778.62
51858610	11/01/2024	Tianna Paschel	010-5865		75,000.00
51858611	11/01/2024	TIDES CENTER	010-5220		6,700.00
51858612	11/01/2024	TOTAL ENERGIES RENEWABLES USA	210-5675		49,563.72
51858613	11/01/2024	Towlift Of California Inc. DBA Towlift	010-5671		2,405.98
51858614	11/01/2024	TOWNE FORD SALES	010-6460		54,543.84
51858615	11/01/2024	Trena Noval	010-5825		2,000.00
51858616	11/01/2024	UC REGENTS	010-5829		2,400.00
51858617	11/01/2024	UJIMAA FOUNDATION	010-5825	2,253.51	
			010-5100	11,667.05	13,920.56
51858618	11/01/2024	ULINE	130-4308	6,780.90	
			010-4310	2,260.41	
			010-4318	1,955.93	10,997.24
51858619	11/01/2024	Unicorn Magic, Inc	010-5846		8,560.00
51858620	11/01/2024	UNION PACIFIC RAILROAD COMPANY	210-5624		5,501.24
51858621	11/01/2024	URBAN MONTESSORI	010-8096		94,113.00
51858622	11/01/2024	VERIZON WIRELESS	010-5932		2,572.89
51858623	11/01/2024	VISTA UNIVERSAL	010-5671		17,898.00
51858624	11/01/2024	VOYA-RELIASTAR LIFE INSURANCE COMPANY	760-9526		12,608.75
51858625	11/01/2024	Vision Service Plan	760-9524		38,763.12
51858626	11/01/2024	WASTE MANAGEMENT OF ALAMEDA CO	010-5515		11,360.86
51858627	11/01/2024	WASTE MANAGEMENT OF ALAMEDA CO M3-2624618907	010-5515		156,936.67
51858628	11/01/2024	WASTE MANAGEMENT OF ALAMEDA CO M2-2623668908	010-5515		123,310.90
51858629	11/01/2024	WASTE MANAGEMENT OF ALAMEDA CO M1-0049088900	010-5515		5,782.70
51858630	11/01/2024	WASTE MANAGEMENT OF ALAMEDA CO M5-80483495008	010-5515	1,773.25	
			120-5515	10,802.68	12,575.93
51858631	11/01/2024	WATERS-CHERRY, LAURAN	010-5825		300.00
51858632	11/01/2024	WE LEAD OURS	010-5825	1,616.60	
			010-5100	6,853.40	8,470.00
51858633	11/01/2024	WEST MUSIC	010-4310		841.68
51858634	11/01/2024	WHCI PLUMBING SUPPLY CO.	010-4307		3,015.08
51858635	11/01/2024	WISDOM ELECTRIC & HANDYMAN SVC	Cancelled		1,380.00 *

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Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
Cancelled on 04/22/2025, Cancel Register # AP04222025					
51858636	11/01/2024	WORLD'S FINEST CHOCOLATE, INC.	010-4310	815.85	
			Unpaid Tax	75.85-	740.00
51858637	11/01/2024	YMCA OF THE EAST BAY	010-5825	1,107.32	
			010-5100	16,253.04	17,360.36
51858638	11/01/2024	YOUTH UPRISING	010-5825		20,000.00
51858639	11/01/2024	Zum Services Inc.	010-5826		3,148.00
51858640	11/01/2024	ZYMBOLIC LLC	010-5825		8,888.88
51861258	11/12/2024	AT AND T	010-5930		250,348.50
51861259	11/12/2024	CALIFORNIA ACADEMY OF SCIENCES	010-5829		3,843.95
51861260	11/12/2024	Desire Williams	010-5865		238.00
51861261	11/12/2024	KAUFMAN-COHEN, NANCY	010-5825		15,410.00
51861262	11/12/2024	WASTE MANAGEMENT OF ALAMEDA CO	010-5515		7,943.37
51861263	11/12/2024	WASTE MANAGEMENT OF ALAMEDA CO M4-148702203002	010-5515		30,909.68
51861264	11/12/2024	WASTE MANAGEMENT	010-5515		9,729.25
51863032	11/15/2024	ETHERIDGE, RENEE	010-4310		205.66
51863033	11/15/2024	ASHTON, TARA S	010-5210		66.20
51863034	11/15/2024	ARROYO, AMY	010-5210		67.40
51863035	11/15/2024	FLORES, KAMILA	010-5210		81.41
51863036	11/15/2024	CORN, JENNIFER K	010-4310		75.93
51863037	11/15/2024	WEINGER, DONALD	010-5210		75.11
51863038	11/15/2024	NUNEZ, RAUL	010-5220		1,763.71
51863039	11/15/2024	ROSS-MORRISON, STACI	010-4311	88.16	
			010-4310	68.55	156.71
51863040	11/15/2024	SELPH, LINDA	010-5300		250.00
51863041	11/15/2024	SCOTT, WALLACE	010-5220		1,155.18
51863042	11/15/2024	THOMAS, PRESTON	010-5300		1,000.19
51863043	11/15/2024	O'NEILL, THOMAS M	010-4307		500.00
51863044	11/15/2024	CHAN, WINNY	010-5210		177.68
51863045	11/15/2024	DOUGLAS, MARKUS	010-5210		213.13
51863046	11/15/2024	RATTO, SANDRA A	010-5210		50.25
51863047	11/15/2024	PEREZ, RODOLFO M	670-5872		200.00
51863048	11/15/2024	MARTINEZ, BERNARDO	Cancelled		499.96 *
Cancelled on 03/12/2025, Cancel Register # AP03132025-A					
51863049	11/15/2024	BEN, HAZEL L	010-5300		250.00
51863050	11/15/2024	NGUYEN, THUYDUNG	010-5846		190.00
51863051	11/15/2024	DEL BONO, REBECCA	010-5210		252.33
51863052	11/15/2024	ALLEN, AYA	010-5846		149.99
51863053	11/15/2024	ARNOLD, KATHLEEN	010-5220		578.24
51863054	11/15/2024	ZULUETA, HERBERTA C	010-4311		73.59
51863055	11/15/2024	ROSENBERG, DANA M	010-4310		478.54
51863056	11/15/2024	GARD, TARA L	010-5220	1,136.96	
			010-4376	679.00	1,815.96
51863057	11/15/2024	SANDOVAL-PEREZ, RODRIGO	010-5210		31.18

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Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51863058	11/15/2024	DARCEY, SHANNON M	010-5846		383.00
51863059	11/15/2024	JUNG, JESSICA	010-5210		74.71
51863060	11/15/2024	POWELL, FELICIA	010-4310		128.55
51863061	11/15/2024	DONOVIEL, JONATHAN B	010-5210		35.64
51863062	11/15/2024	CHATMAN, KENYA J	010-5220		244.46
51863063	11/15/2024	PITT-SMITH, ZACHARY I	010-4311		226.35
51863064	11/15/2024	SALZFASS, ELIZABETH A	010-5210		110.89
51863065	11/15/2024	TRAVERS, SHARON	120-5210		233.83
51863066	11/15/2024	BETLACH, KILIAN J	010-5846		250.00
51863067	11/15/2024	SPENCER, DENNIS L	010-5220		1,210.17
51863068	11/15/2024	LOVE, TONTRA E	120-5210		135.34
51863069	11/15/2024	MADSEN, MAUREEN	010-4318		39.94
51863070	11/15/2024	HATZKE, KATHRENE M	010-5220		449.97
51863071	11/15/2024	JENKINS, KURTIS	010-5210		41.28
51863072	11/15/2024	BUENAVISTA, ALMA	010-5210		223.78
51863073	11/15/2024	TREACY, JAMES N	010-5210		61.24
51863074	11/15/2024	FREEMAN, LESLIE	010-4311	98.35	
			Unpaid Tax	4.85-	93.50
51863075	11/15/2024	MAJOR-MITCHELL, PHYLLIS A	010-5210		47.30
51863076	11/15/2024	NIEVES, LINDA V	010-5210		18.81
51863077	11/15/2024	HOSICK-FARWELL, MARANATHA A	120-5210		95.07
51863078	11/15/2024	MATSUOKA, MEAGHAN M	010-5210		276.04
51863079	11/15/2024	SIMPSON II, DONALD	010-5210		95.94
51863080	11/15/2024	VINCENT, DELILAH R	010-5210		120.67
51863081	11/15/2024	LEWIS, CATHERINE R	010-5210		177.68
51863082	11/15/2024	KASAI, MAKI	010-5829		100.00
51863083	11/15/2024	PONDER, RENE A	010-5210		50.05
51863084	11/15/2024	JORDAN, TIFFANY J	010-8699		74.00
51863085	11/15/2024	WRIGHT-DAVIS, JESSICA M	010-4311	352.84	
			010-4310	154.30	507.14
51863086	11/15/2024	TESFAI, ELSA H	010-5210		51.16
51863087	11/15/2024	ALVARADO, ANA L	010-5220		406.66
51863088	11/15/2024	HOLLIDAY, TERRANCE D	010-5210		16.62
51863089	11/15/2024	COPENHAGUEN, DAVID	010-5210		73.70
51863090	11/15/2024	ALEXANDER, ZACHARY A	010-5210		118.19
51863091	11/15/2024	WHITE, ROBERT A	010-4311		22.27
51863092	11/15/2024	ROBERTS, OMAR	010-5210		68.74
51863093	11/15/2024	BENDER, JENNIFER L	010-5829		100.00
51863094	11/15/2024	RIGGS, KAITLYN M	010-5210		75.51
51863095	11/15/2024	LAMAS-RODRIGUEZ, GUADALUPE	010-5210		94.81
51863096	11/15/2024	O'REILLY, MARGARET T	010-5210		81.47
51863097	11/15/2024	PLETCHER, MICHAEL	010-4307		483.16
51863098	11/15/2024	CHINN, AMY H	010-5210	66.73	
			010-5300	96.00	162.73
51863099	11/15/2024	MOORE, ATHENA	010-4376		482.46
51863100	11/15/2024	RANAHAN, QUINN K	010-4376		845.00

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51863101	11/15/2024	ETTINGER, ELIZABETH N	010-5211		105.00
51863102	11/15/2024	ESVER, RAKIA J	010-5220		3,158.42
51863103	11/15/2024	ALVARADO JR, FRANCISCO J	010-5210		44.76
51863104	11/15/2024	RIVERA, JOHANNA P	010-4376		500.00
51863105	11/15/2024	AZIMI, ANNA E	010-5300		220.00
51863106	11/15/2024	VARGAS, EVA	010-5210		52.26
51863107	11/15/2024	ERSKINE, CHLOE I	010-4200		26.83
51863108	11/15/2024	BOSTICK, ARIANA M	010-5210		20.90
51863109	11/15/2024	OLSON, SARA ANN M	010-5210		85.83
51863110	11/15/2024	WANEK, ALIYA N	010-5210		151.69
51863111	11/15/2024	ADLER, HOLLY	010-5210		276.41
51863112	11/15/2024	MCMICHEAUX, PATRICIA A	010-5220		365.96
51863113	11/15/2024	LOLONIS, JAMES	010-4307		303.68
51863114	11/15/2024	MILANO, NYKKI E	010-4311	43.48	
			010-5210	118.39	161.87
51863115	11/15/2024	STERN, JORDAN B	010-4311		101.83
51863116	11/15/2024	ROTHER, SARAH B	010-5210		132.19
51863117	11/15/2024	BRULAND, JEANNE	010-5210		107.80
51863118	11/15/2024	HELFMAN, YOAV Z	010-5210		24.79
51863119	11/15/2024	NEWMAN, JENNIFER	010-5210		86.77
51863120	11/15/2024	KIM, SOO JIN	010-5220		436.88
51863121	11/15/2024	AYALA, CYNTHIA	010-5210		43.42
51863122	11/15/2024	CANNADAY, LISA D	010-5210		24.79
51863123	11/15/2024	ALLEGRETTI, MEGAN	010-4311		95.66
51863124	11/15/2024	BARBER, REGINA D	010-5838		170.65
51863125	11/15/2024	ARID, OMAR	010-5210		65.33
51863126	11/15/2024	NIXON, ANDREW	010-5829		100.00
51863127	11/15/2024	VALENCIA, ARIANA	010-5210		76.65
51863128	11/15/2024	CHERR, SARA	010-5210		128.64
51863129	11/15/2024	MELO, CRYSTAL	010-4376		171.00
51863130	11/15/2024	JORDAN, ROBERT P	010-4376		540.00
51863131	11/15/2024	SALVADOR, YVONNE	010-5210		19.77
51863132	11/15/2024	UMEMOTO, TARA A	010-5210		60.90
51863133	11/15/2024	BELTRAN-WHITE, IRASEMA	010-5210		103.58
51863134	11/15/2024	RUCKER, AARON W	010-4307		298.33
51863135	11/15/2024	AGUAYO, ARTURO A	010-5210		27.87
51863136	11/15/2024	SIMMS, CAMERON	010-5300		250.00
51863137	11/15/2024	FRONDA, PATRICIA	010-5210		9.45
51863138	11/15/2024	CAPURRO-DURKEE, RUBY	010-4376		131.00
51863139	11/15/2024	EASLEY, COURTNEY M	010-4376		359.46
51863140	11/15/2024	PRADO, JUAN M	010-4307		500.00
51863141	11/15/2024	LIM, EMILY	010-5300		250.00
51863142	11/15/2024	MARTINEZ, JASMINE	010-5210		110.69
51863143	11/15/2024	1ST AMERICAN TRANSIT INC	010-5830		30,642.00
51863144	11/15/2024	2COACHU	010-5100	10,548.20	
			010-5825	4,567.90	15,116.10

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51863145	11/15/2024	360 TOTAL CONCEPT,	210-6289		38,150.50
51863146	11/15/2024	95 Percent Group LLC	010-4100		240.13
51863147	11/15/2024	A BETTER CHANCE	010-5827		171,482.52
51863148	11/15/2024	A-Tech Consulting	670-5825		980.00
51863149	11/15/2024	Abby Lourenco	010-5825		8,815.49
51863150	11/15/2024	AC TRANSIT - ATTN: TREASURY DEPARTMENT	110-5820	1,000.00	
			010-5820	4,550.00	5,550.00
51863151	11/15/2024	Accelar, Inc DBA Pronto Journeys	010-5826		2,713.26
51863152	11/15/2024	ACHIEVERS, INC	010-4310		1,162.05
51863153	11/15/2024	ADORAMA CAMERA,	010-4310		429.90
51863154	11/15/2024	AEQUOR HEALTHCARE SERVICES	010-5824		12,062.50
51863155	11/15/2024	AERIES SOFTWARE INC. dba EAGLE SOFTWARE	010-5200		778.00
51863156	11/15/2024	AGParts Worldwide Inc	010-4315		134,358.34
51863157	11/15/2024	AIR360 PHOTOGRAPHY	010-6262	13,650.00	
			210-6262	1,250.00	14,900.00
51863158	11/15/2024	AIRGAS USA, LLC	130-5610		1,878.27
51863159	11/15/2024	ALAMEDA ADVERTISING AND RECOGNITION,	010-4310		1,080.83
51863160	11/15/2024	ALAMEDA ELECTRICAL DISTRIBUTION	010-4307		426.45
51863161	11/15/2024	Alder Graduate School of Education	010-5826		4,560.00
51863162	11/15/2024	ALHAMBRA WATERS	010-4310		57.73
51863163	11/15/2024	ALL GOOD LIVING FOUNDATION	010-5825		5,000.00
51863164	11/15/2024	ALLIANT INTERNATIONAL UNIVERSITY	010-5826		4,150.10
51863165	11/15/2024	ALLIED PROPANE SERVICE	010-4330		27.00
51863166	11/15/2024	ALLIED REFRIGERATION	010-4307		4,678.39
51863167	11/15/2024	ALPINE ACADEMY	010-5827		29,070.00
51863168	11/15/2024	ALTA LANGUAGE SERVICES, INC.	010-5300		363.00
51863169	11/15/2024	AMAZON	010-4315		25,413.71
51863170	11/15/2024	AMAZON WEB SERVICES INC	010-5846		362.71
51863171	11/15/2024	Amergis Healthcare Staffing Inc	010-5825	20,760.00	
			010-5824	55,572.76	76,332.76
51863172	11/15/2024	ANOVA EDUCATION BEHAVIOR CONSULTATION	010-5827		43,195.05
51863173	11/15/2024	ANTHONIO	210-6235		33,740.00
51863174	11/15/2024	ANTS AFTER SCHOOL LLC	010-4318		1,055.96
51863175	11/15/2024	APPLE COMPUTER	010-4420	4,113.70	
			010-4318	1,058.42	5,172.12
51863176	11/15/2024	AREY JONES	130-4310	147.42	
			010-5846	1,508.00	
			130-4410	2,351.22	
			010-4420	47,265.33	51,271.97
51863177	11/15/2024	Ashley / Edward De Melo	010-5865		37,215.25
51863178	11/15/2024	ASHLOCK, LINDSEY	010-5826		693.00

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51863179	11/15/2024	AT AND T	010-5930		5,789.30
51863180	11/15/2024	ATLAS TECHNICAL CONSULTANTS	210-6262		416.25
51863181	11/15/2024	ATTITUDINAL HEALING CONNECTION	010-5825		34,000.00
51863182	11/15/2024	AVID CENTER	010-5846		5,184.00
51863183	11/15/2024	AWESOME PRINTING	010-4380		10,039.49
51863184	11/15/2024	BARNES AND NOBLE	010-4200		6,448.78
51863185	11/15/2024	BAY ALARM	010-5873		18,119.71
51863186	11/15/2024	BAY AREA COMMUNITY RESOURCES	010-5100	353,191.78	
			010-5825	148,083.79	501,275.57
51863187	11/15/2024	BAY AREA TRANSPORT SERVICES	010-5826		249,997.50
51863188	11/15/2024	Bay Area Wheelchair Transport	010-5830		40,000.00
51863189	11/15/2024	BAY CITY BOILER & ENGINEERING CO. INC	140-6273		59,970.00
51863190	11/15/2024	BAY INK AND TONER	010-4304		1,140.94
51863191	11/15/2024	BCZ COMMUNITY DEVELOPMENT CORP	010-5100	20,539.90	
			010-5825	25,486.52	46,026.42
51863192	11/15/2024	BEARCOM	010-4310		5,096.99
51863193	11/15/2024	BERKELEY REP THEATRE	010-5829		375.00
51863194	11/15/2024	Best Quality Tree Service	010-5671		3,600.00
51863195	11/15/2024	Biozone Corporation	010-4200		1,750.05
51863196	11/15/2024	BISLA	010-5824		18,736.10
51863197	11/15/2024	BLICK ART MATERIALS	010-4310		2,037.55
51863198	11/15/2024	BMR HEALTH SERVICES, INC.	010-5824		60,045.42
51863199	11/15/2024	BOOKSOURCE	010-4100		6,653.42
51863200	11/15/2024	BRAILS FORD & DUNLAVEY,	210-6289		569,604.34
51863201	11/15/2024	BrainPOP LLC	010-8699		348.75
51863202	11/15/2024	BUILDING BLOCK INTERIORS, INC	010-4432		494.01
51863203	11/15/2024	Busloop LLC	010-5826		19,620.00
51863204	11/15/2024	BYRON F. WONG, JR	010-5825		4,000.00
51863205	11/15/2024	C.E.I.D Center for Educ of Infant Deaf	010-5827		399.85
51863206	11/15/2024	C.R. LAURENCE CO., INC.	010-4307		2,949.33
51863207	11/15/2024	CAB Publishing Company LLC	010-5825		15,000.00
51863208	11/15/2024	CAFE GABRIELA	010-4311		1,223.78
51863209	11/15/2024	CAL INC	670-5825		250.00
51863210	11/15/2024	CAL STAR SYSTEMS SUPPLY, LLC	210-4410		15,380.50
51863211	11/15/2024	CSUEB CA State University East Bay	010-5826		50.75
51863212	11/15/2024	CALIFORNIA SCHOOL BOARDS	010-5220		10,135.00
51863213	11/15/2024	CALTRONICS BUSINESS SYSTEMS	010-5610		327.50
51863214	11/15/2024	CARTER-KELLY CONSULTING /LIFE POINT	010-5825		2,800.00
51863215	11/15/2024	CASCADE HEALTHCARE SERVICES	010-5825		715.00
51863216	11/15/2024	CDW-G	010-4310	1,065.24	
			010-4410	1,927.75	2,992.99
51863217	11/15/2024	CDW-G	010-4410	7,068.00	

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51863217	11/15/2024	CDW-G	010-4310	819.71	
			010-5846	235,811.18	
			010-4304	200.69	
			010-4315	236,001.16	479,900.74
51863218	11/15/2024	CHAIN LINK FENCE & SUPPLY,	010-5671		11,112.00
51863219	11/15/2024	CHAIRS FOR AFFAIRS	010-5622		2,562.84
51863220	11/15/2024	CHANGE THE TUNE INC.	010-5100		6,000.00
51863221	11/15/2024	Chefs Toys LLC	010-4410		1,849.89
51863222	11/15/2024	CHILDRENS HEALTH COUNCIL	010-5827		45,991.60
51863223	11/15/2024	CINTAS CORPORATION	130-4380		647.82
51863224	11/15/2024	CITY OF OAKLAND	250-6289		717.00
51863225	11/15/2024	CITY PRINT & MAIL	010-4304	1,764.00	
			010-5825	5,778.54	
			010-4310	172.92	7,715.46
51863226	11/15/2024	CLINCY, THERESA	010-5825		200.00
51863227	11/15/2024	CMN MARKETING, INC. DBA BLANKS TYLE.COM	010-4310		3,760.41
51863228	11/15/2024	COALITION FOR ADEQUATE SCHOOL HOUSING (CASH)	010-5300		1,222.00
51863229	11/15/2024	COLD AIR REFRIGERATION, INC	130-9500		1,790.25
51863230	11/15/2024	COMPANY NURSE	670-5825		3,037.50
51863231	11/15/2024	J2 GLOBAL CLOUD SERVICES	010-5900		199.00
51863232	11/15/2024	CORDOBA CORP	210-6289		191,847.50
51863233	11/15/2024	Cream Co. LLC	130-4710		49,607.00
51863234	11/15/2024	CREATIVE SUPPORTS, INC.	670-5825		8,561.10
51863235	11/15/2024	CRESCO EQUIPTMEMENT RENTALS	010-4307		723.24
51863236	11/15/2024	CSLA	010-5220		345.00
51863237	11/15/2024	CUMMING CONSTRUCTION MANAGEMENT	210-6289		350,950.88
51863238	11/15/2024	CUSTOM INK, LLC	010-4310		11,514.54
51863239	11/15/2024	D LINE CONSTRUCTORS	010-6271	3,221.79	
			350-6271	2,130.77	
			210-6271	180,847.44	186,200.00
51863240	11/15/2024	D&D Integrated Solutions	010-4410	1,748.23	
			010-5671	3,072.00	4,820.23
51863241	11/15/2024	D. HARRIS TOURS, INC.	010-5826		2,872.50
51863242	11/15/2024	DAILY JOURNAL CORPORATION	010-5810		1,159.62
51863243	11/15/2024	DANIEL BREault	010-8621		120.00
51863244	11/15/2024	DARRICK SMITH	010-5825		2,000.00
51863245	11/15/2024	DE NIKE, MOIRA	010-5825		6,531.25
51863246	11/15/2024	DECOTECH SYSTEMS	210-6274		5,643.00
51863247	11/15/2024	DEPT OF INDUSTRIAL RELATIONS ACCOUNTING	010-5671		250.00
51863248	11/15/2024	DG Investment Holding 2 DBA Convergent Technologies LLC	010-5671		24,867.00
51863249	11/15/2024	Dimensions Dance Theatre	010-5825		2,700.00
51863250	11/15/2024	Discovery Education, Inc	010-5846		6,155.00

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51863251	11/15/2024	DIVISION OF STATE ARCHITECTS	010-6222		5,000.00
51863252	11/15/2024	CALDERON, DOUGLAS	010-5825		13,860.00
51863253	11/15/2024	DRAKE, MICHELLE DENISE	130-5825		4,000.00
51863254	11/15/2024	DSK, LLP	210-6215		4,110.00
51863255	11/15/2024	DUAL LANGUAGE EDUCATION OF NEW MEXICO	010-5220		3,190.00
51863256	11/15/2024	DUFF, MICHELLE	010-5865		750.00
51863257	11/15/2024	Dynamic Edu. Svcs. Inc. E-Capi tal Commercial Finance Corp.	010-5844		13,787.50
51863258	11/15/2024	EAST BAY AGENCY FOR CHILDREN	010-5825	27,500.00	
			010-5100	55,672.94	83,172.94
51863259	11/15/2024	East Bay Art Therapy	010-5825		2,015.00
51863260	11/15/2024	EAST BAY ASIAN YOUTH CENTER	010-5825		42,000.00
51863261	11/15/2024	EAST BAY BLUE PRINT AND SUPPLY	250-6262		79.94
51863262	11/15/2024	EAST BAY MUNICIPAL UTILITY DIS	120-5555	2,924.03	
			010-5555	77,349.45	80,273.48
51863263	11/15/2024	EAST BAY MUNICIPAL UTILITY DIS	210-6261		121,794.00
51863264	11/15/2024	EASTBAY REGIONAL PARKS DIST	010-5826		240.00
51863265	11/15/2024	EAST BAY RESTAURANT SUPPLY,	010-4310		55.10
51863266	11/15/2024	ELEVO	010-5825		9,954.00
51863267	11/15/2024	ELITE SECURITY SERVICES	010-5825		49,000.00
51863268	11/15/2024	Elizabeth McDonald	010-5826		1,880.00
51863269	11/15/2024	Ensemble Theraphy	010-5824		50,555.70
51863270	11/15/2024	ENVISIONEERS INC.	010-5825		12,055.59
51863271	11/15/2024	ER PLUMBING AND CONSTRUCTION	010-5671		4,500.00
51863272	11/15/2024	Erica Geller	010-5865		3,110.00
51863273	11/15/2024	Carrie A Kouri dba eSpecial Needs, LLC	010-4318		197.10
51863274	11/15/2024	EWING IRRIGATION PRODUCTS	010-4307		1,388.41
51863275	11/15/2024	FAGEN FRIEDMAN & FULFROST LLP	210-6289		23,359.00
51863276	11/15/2024	FARALLON CONSULTING LLC	210-6289		4,086.80
51863277	11/15/2024	FIRE PROTECTION SPECIALISTS	010-5674		1,462.95
51863278	11/15/2024	FISHER & PHILLIPS, LLP	010-5825		2,330.00
51863279	11/15/2024	FLINN SCIENTIFIC INC.	010-4310		57.82
51863280	11/15/2024	YONDR INC	010-4310		1,312.30
51863281	11/15/2024	FFP Fund VII Partnership 1 LLC	210-5844		1,375,000.00
51863282	11/15/2024	FRED FINCH YOUTH CENTER,	010-5827		43,767.15
51863283	11/15/2024	GEORGE HILLS CO., INC.	670-5825		32,311.00
51863284	11/15/2024	GIRLS INC OF ALAMEDA COUNTY	010-5100	160,381.39	
			010-5825	58,637.87	219,019.26
51863285	11/15/2024	Gina Giuffrida	010-5865		69.55
51863286	11/15/2024	GOPHER SPORT	010-4310		415.92
51863287	11/15/2024	GRAINGER	010-4410	1,172.28	
			010-4307	1,840.60	
			010-4304	621.72	3,634.60
51863288	11/15/2024	GUERRA CONSTRUCTION GROUP	350-6271		692,139.20

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51863289	11/15/2024	GUPTA, RUPA CHANDRA	010-5825		10,000.00
51863290	11/15/2024	Hanna Interpreting Svcs	670-5826	30,876.25	
			010-5826	38,564.33	
			010-5825	999.00	70,439.58
51863291	11/15/2024	The Hanover Research Council LLC	010-5300		75,000.00
51863292	11/15/2024	HANSON LAM	010-8621		120.00
51863293	11/15/2024	HARDISON KOMASTSU IVELICH & TU CKER	210-6215		146,258.47
51863294	11/15/2024	HARRIS, GINALE	010-5865		780.00
51863295	11/15/2024	HART, RACHEL	010-5825		7,650.00
51863296	11/15/2024	HD Supply	010-4305		26,193.11
51863297	11/15/2024	Healthy Options Vending	010-5600		4,050.00
51863298	11/15/2024	HIGH ROAD ALLIANCE	010-5825		15,505.00
51863299	11/15/2024	HIGH STREET CAR WASH	010-5679		1,289.00
51863300	11/15/2024	HIGH XII CAFE	010-4311		318.90
51863301	11/15/2024	Holzmueller Productions	010-5671		12,122.55
51863302	11/15/2024	HUNT & SONS, INC.	010-4330		11,653.83
51863303	11/15/2024	INSTRUCTION PARTNERS	010-5825		4,030.50
51863304	11/15/2024	IRENE M HUNT SCHOOL	010-5827		6,824.72
51863305	11/15/2024	IXL LEARNING, INC	010-5846		6,139.00
51863306	11/15/2024	J2 Cloud Services, LLC	670-5826		94.95
51863307	11/15/2024	JACOBSON EDUCATION LAW	010-5825		7,750.00
51863308	11/15/2024	JENSEN HUGHES, INC.	140-6262	35,475.00	
			250-6215	4,086.75	
			210-5825	5,905.20	
			210-6215	11,025.00	56,491.95
51863309	11/15/2024	JENNIFER HERRIOT-HATFIELD	010-5825		1,168.00
51863310	11/15/2024	JOHNSON CONTROLS FIRE PROTECT.	210-6265	1,004.85	
			010-5671	6,219.89	7,224.74
51863311	11/15/2024	JOHNSTONE SUPPLY	010-4307		1,995.15
51863312	11/15/2024	JORDON'S CULINARY CREATIONS	010-4311		964.69
51863313	11/15/2024	Joseph M. Herbert	010-5825		3,782.00
51863314	11/15/2024	JTS TREE EXPERT, INC.	010-5671		2,000.00
51863315	11/15/2024	JUNIOR CENTER OF ARTS	010-5825		11,250.00
51863316	11/15/2024	JAI-PUT ENTERPRISE INC, dba JUNK KING CONTRA COSTA	670-5825		2,158.00
51863317	11/15/2024	KATHLEEN BURNHAM	010-8621		120.00
51863318	11/15/2024	KDI CONSULTANTS	350-6235	11,486.00	
			210-6235	13,775.00	25,261.00
51863319	11/15/2024	KELLER SUPPLY COMPANY	010-4307		329.10
51863320	11/15/2024	KELLY'S TRUCK REPAIR	010-5679		5,716.54
51863321	11/15/2024	Kiddom Inc	010-5846		5,248.80
51863322	11/15/2024	KIM JOY WOOLLEY	010-5825		9,300.00
51863323	11/15/2024	KING CONSTRUCTION INSPECTIONS	210-6235		3,250.00
51863324	11/15/2024	KITCHELL/CEM	210-6289		18,849.60

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51863325	11/15/2024	KM 106 CONSTRUCTION INC.	010-6274		16,209.95
51863326	11/15/2024	KW ENGINEERING	210-6215		2,479.00
51863327	11/15/2024	LAFLECHE, JOHN	010-8621		120.00
51863328	11/15/2024	LAKESHORE LEARNING MATERIALS	010-4318	20,939.65	
			010-4310	1,703.67	
			120-4310	4,378.52	
			010-4410	3,314.25	
			010-4432	517.14	30,853.23
51863329	11/15/2024	Langan CA, INC	010-5825		7,095.20
51863330	11/15/2024	Law Office of Michelle LeGate	010-5844		5,000.00
51863331	11/15/2024	LCA ARCHITECTS,	210-6215		4,107.50
51863332	11/15/2024	LCS TRAINING	010-5825		1,247.92
51863333	11/15/2024	LEARNING CIRCLE LLC	120-5825		17,425.00
51863334	11/15/2024	Learning Genie Inc	010-5846		32,933.75
51863335	11/15/2024	LIEBERT CASSIDY WHITMORE	010-5825		8,729.50
51863336	11/15/2024	LINDEN TRAVEL	010-5200	8,265.95	
			010-5220	9,835.20	18,101.15
51863337	11/15/2024	LOO, KRISTIN	010-5825		7,250.00
51863338	11/15/2024	LOS COMALES TAQUERIA	010-4311		394.00
51863339	11/15/2024	LOWE CONSULTING GROUP INC.	210-6289		13,925.00
51863340	11/15/2024	LOZANO SMITH, LLP	010-5845	16,582.00	
			010-5825	5,647.50	22,229.50
51863341	11/15/2024	Lucid Partnerships, Inc.	010-5825		15,205.00
51863342	11/15/2024	Luminous Minds	010-5846		1,235.00
51863343	11/15/2024	LUNA-BELL INDUSTRIES	670-5825		3,825.00
51863344	11/15/2024	MACKIN EDUCATIONAL RES.	010-4200		7,306.85
51863345	11/15/2024	MAILFINANCE	010-5610		434.90
51863346	11/15/2024	MAINTEX, INC	010-4305		1,781.47
51863347	11/15/2024	MARCON CO.	210-6271	576,250.36	
			250-6274	12,500.50	
			210-6274	11,786.29	600,537.15
51863348	11/15/2024	MARINE SCIENCE INSTITUTE	010-5829		1,750.00
51863349	11/15/2024	MARKET HALL CATERERS	010-4311		660.00
51863350	11/15/2024	MATOURY KHAY	Cancelled		430.00 *
Cancelled on 12/11/2024, Cancel Register # AP12112024-B					
51863351	11/15/2024	MatterHackers	010-4304		1,699.47
51863352	11/15/2024	MCOR Telecom, INC	Cancelled		14,200.00 *
Cancelled on 11/19/2024, Cancel Register # AP11202024					
51863353	11/15/2024	MELISSA EARLY EDUCATION, LLC	120-5825		2,750.00
51863354	11/15/2024	MENTORING IN MEDICINE & SCIENCE	010-5825		36,000.00
51863355	11/15/2024	MEREDITH DIGITAL	010-4310		2,117.02
51863356	11/15/2024	MERRITT COLLEGE	010-5826		2,695.46
51863357	11/15/2024	MICHAEL'S TRANSPORTATION,	010-5826		7,776.00
51863358	11/15/2024	MICHAELS ARTS & CRAFT	010-4310		658.68
51863359	11/15/2024	NORTHEASTERN UNIVERSITY	010-5100	35,650.00	
			010-5825	12,500.00	48,150.00

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51863360	11/15/2024	Northeastern University NU-RES finance	010-5100	21,700.00	
			010-5825	12,500.00	34,200.00
51863361	11/15/2024	MIMEO.COM, INC.	010-4200		4,514.40
51863362	11/15/2024	MOBILE MODULAR MANAGEMENT CORP	010-5624		2,411.64
51863363	11/15/2024	Mobility Blueprint, LLC	120-5825		16,875.00
51863364	11/15/2024	Moka Engineering and Construct ion LLC	010-6274		198,540.00
51863365	11/15/2024	MOSAIC PROJECT	010-5829	7,000.00	
			010-5825	6,300.00	13,300.00
51863366	11/15/2024	MUSEUM OF CHILDREN'S ART (MOCHA)	010-5100	700.00	
			010-5825	19,525.00	20,225.00
51863367	11/15/2024	NASCO Education LLC	010-4304		957.72
51863368	11/15/2024	NAVIGATE360, LLC	010-4310		2,124.57
51863369	11/15/2024	NEARPOD, INC.	010-5846		900.00
51863370	11/15/2024	NILES BIOLOGICAL	010-4200	3,082.21	
			Unpaid Tax	83.87-	2,998.34
51863371	11/15/2024	NOR-CAL MOVING SERVICES	010-5825		1,514.93
51863372	11/15/2024	NORTH AMERICAN FENCE AND RAILI NG,	210-6274		7,450.00
51863373	11/15/2024	NORTH VALLEY SCHOOL	010-5827		10,320.00
51863374	11/15/2024	NV5 Consultants INC	210-6289		38,943.75
51863375	11/15/2024	OAKHILL SCHOOL OF CALIFORNIA	010-5827		60,567.24
51863376	11/15/2024	OAKLAND LEAF FOUNDATION	010-5825	604.89	
			010-5100	8,601.54	9,206.43
51863377	11/15/2024	COGENT SOLUTIONS & SUPPLIES	010-4305		2,331.31
51863378	11/15/2024	OAKLAND PUBLIC EDUCATION FUND	Cancelled		200.00 *
Cancelled on 11/19/2024, Cancel Register # AP11202024					
51863379	11/15/2024	OAKLAND PUBLIC EDUCATION FUND	010-5825		90,000.00
51863380	11/15/2024	OAKLAND SYMPHONY	010-5100		4,100.00
51863381	11/15/2024	OAKLAND USD c/o GEORGE HILLS	670-5826		21,272.12
51863382	11/15/2024	OAKLAND ZOO	010-5829		400.00
51863383	11/15/2024	ODP Business Solutions, LLC	010-4318	3,999.14	
			010-4304	1,267.60	
			120-4310	803.71	
			110-4310	2,407.83	
			010-4310	31,518.18	
			010-4315	672.17	40,668.63
51863384	11/15/2024	ORBACH HUFF & HENDERSON LLP	210-6289		3,306.00
51863385	11/15/2024	ORIENTAL TRADING	010-4310		191.89
51863386	11/15/2024	OVERAA & CO	210-6271		303,950.49
51863387	11/15/2024	P&A ADMINISTRATIVE SERVICES	010-5825		6,719.40
51863388	11/15/2024	PACIFIC COAST CONCEPTS	010-4310		232.43
51863389	11/15/2024	PACIFIC GAS AND ELECTRIC	120-5520	5,771.28	

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51863389	11/15/2024	PACIFIC GAS AND ELECTRIC	010-5520	607,942.36	613,713.64
51863390	11/15/2024	PACIFIC GAS AND ELECTRIC	210-6261		3,500.00
51863391	11/15/2024	Pacific Oaks College	010-5826		335.00
51863392	11/15/2024	PACIFIC OFFICE AUTOMATION	010-5610		5,098.71
51863393	11/15/2024	PACIFIC RIM PRODUCE	010-4310		4,673.70
51863394	11/15/2024	PACIFIC RIM PRODUCE	010-4310		5,915.72
51863395	11/15/2024	PHILOMENA PIZZA	010-4311		1,114.09
51863396	11/15/2024	PICCOLA EVANS	010-8621		120.00
51863397	11/15/2024	Pine Health, LLC	010-5824		72,135.36
51863398	11/15/2024	PINGUELO CONSTRUCTION, INC.	140-6273		493,043.45
51863399	11/15/2024	PIONEER HEALTHCARE SERVICES	010-5824		6,690.00
51863400	11/15/2024	PITMAN FARMS	130-4710		19,290.38
51863401	11/15/2024	PLATANO CAFE	010-4311		12,862.78
51863402	11/15/2024	POSITIVE COACHING ALLIANCE	010-5100	23,181.82	
			010-5825	6,818.18	30,000.00
51863403	11/15/2024	POSITIVE PROMOTIONS,	010-4310		224.65
51863404	11/15/2024	PRESTIGE PRINTING AND GRAPHICS	010-5870		9,857.82
51863405	11/15/2024	PRO 22:6, LLC	010-4310	595.95	
			010-5610	2,126.92	2,722.87
51863406	11/15/2024	PUBLIC PROFIT	010-5825		7,500.00
51863407	11/15/2024	PURPLE PEPPER PIZZA	010-4311		466.76
51863408	11/15/2024	QUENCH USA, INC.	010-5610		297.76
51863409	11/15/2024	RBK Winds	010-5670		1,474.08
51863410	11/15/2024	READING PARTNERS	010-5825		11,500.00
51863411	11/15/2024	REFRIGERATION SUPPLIES DISTRIB	130-5670		1,343.41
51863412	11/15/2024	REXEL USA, INC.	010-4307		11,711.75
51863413	11/15/2024	Rich Chicks, LLC	130-4710		42,385.00
51863414	11/15/2024	Rinse, Inc	010-5825		200.00
51863415	11/15/2024	Rita Chawla	010-5865		8,235.00
51863416	11/15/2024	RK Roofing Construction	210-6271		110,568.33
51863417	11/15/2024	RO HEALTH, INC.	010-5824		214,710.30
51863418	11/15/2024	ROB SKATE ACADEMY	010-4318		37,500.00
51863419	11/15/2024	RUBENSTEIN SUPPLY	010-4307		322.86
51863420	11/15/2024	SAFE PASSAGES	010-5825	3,739.61	
			010-5100	39,372.29	43,111.90
51863421	11/15/2024	SAFER SCHOOL SOLUTIONS, LLC	010-5825		11,666.68
51863422	11/15/2024	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-4310		104.10
51863423	11/15/2024	Sarah Gahl / Aaron Vance	010-5865		1,050.00
51863424	11/15/2024	SCHOLASTIC CLASSROOM & LIBRARY GROUP	010-4200		1,815.00
51863425	11/15/2024	SCHOOL NURSE SUPPLY, INC.	010-4310		313.11
51863426	11/15/2024	SCHOOL OUTFITTERS	010-4410	1,587.34	
			010-4310	363.56	1,950.90

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51863427	11/15/2024	SCHOOL SERVICES OF CALIFORNIA, INC.	010-5300		195.00
51863428	11/15/2024	SCHOOL SPECIALTY	010-4310	3,771.94	
			010-4432	1,063.79	4,835.73
51863429	11/15/2024	SCHOOL SPECIALTY, LLC	010-4318	783.26	
			010-4310	573.02	1,356.28
51863430	11/15/2024	School Time Music LLC	010-5825		3,000.00
51863431	11/15/2024	SCHOOLMART	010-4304		833.79
51863432	11/15/2024	SELF INSURED SCHOOLS OF CALIFORNIA	670-5826		483,258.60
51863433	11/15/2024	SENECA FAMILY OF AGENCIES	010-5827	121,669.97	
			010-5100	3,500.00	
			010-5825	2,500.00	127,669.97
51863434	11/15/2024	SERVIO CONSULTING , LLC	010-5825	25,000.00	
			010-5100	27,500.00	52,500.00
51863435	11/15/2024	SF OAKLAND AUTO TRUCK PLAZA	010-4330		4,919.12
51863436	11/15/2024	SHAH KAWASAKI ARCHITECTS,	010-6215	87,538.64	
			210-6215	1,584.01	89,122.65
51863437	11/15/2024	SHAMROCK OFFICE SOLUTION,	010-5610	732.75	
			010-4310	15.00	747.75
51863438	11/15/2024	Shefali Shah	010-5825		400.00
51863439	11/15/2024	SKATEMAN LLC	010-4318		988.00
51863440	11/15/2024	SMALL BUSINESS EXCHANGE	010-5810	468.00	
			210-6262	2,574.00	3,042.00
51863441	11/15/2024	SMARTCAT PLATFORM, INC.	010-4318		2,238.29
51863442	11/15/2024	SOFTCHOICE CORPORATION	010-5846		190,639.99
51863443	11/15/2024	SONIC.NET, LLC	010-5930		9,152.42
51863444	11/15/2024	SOUTHERN OREGON EDUCATION SERVICE DISTRICT	010-4318		600.00
51863445	11/15/2024	SOUTHWEST STRINGS	010-4310		2,192.16
51863446	11/15/2024	SPAN, ERIC L	130-5825		4,800.00
51863447	11/15/2024	Specialty's Cafe & Bakery	010-4311		3,048.87
51863448	11/15/2024	SPEECH PATHOLOGY GROUP	010-5100	178.11	
			010-5825	657.89	836.00
51863449	11/15/2024	SPRINGBOARD COLLABORATIVE	010-5825	4,106.86	
			010-5100	27,218.14	31,325.00
51863450	11/15/2024	Stacey Blankenbaker	010-5825		12,000.00
51863451	11/15/2024	STAR ACADEMY	010-5827		78,694.81
51863452	11/15/2024	STAR ELEVATOR,	010-5671		1,621.34
51863453	11/15/2024	STRATEGIC EDUCATION RESEARCH PARTNERSHIP	010-4200		5,309.11
51863454	11/15/2024	STREET SOCCER USA INC.	010-5825		4,880.88
51863455	11/15/2024	SUCCESS BY DESIGN	010-4310		1,276.72
51863456	11/15/2024	SUMMA ACADEMY LLC	010-5827		22,418.33
51863457	11/15/2024	SWEETWATER MUSIC TECHNOLOGY DI RECT	010-4318		341.17
51863458	11/15/2024	SYSO SAN FRANCISCO, INC.	130-4710		3,697.00

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51863459	11/15/2024	TBT COMPUTER PRODUCTS	010-4310		11,691.16
51863460	11/15/2024	BIG APPLE CAFE	120-4311	895.89	
			010-4311	6,156.60	7,052.49
51863461	11/15/2024	THE BONAMI BAKING CO., INC.	130-4710		47,150.00
51863462	11/15/2024	THE POOL DOCTOR	010-5671		12,486.36
51863463	11/15/2024	THE STEPPING STONES GROUP LLC	010-5824		330,076.25
51863464	11/15/2024	TECH MUSEUM OF INNOVATION	010-5829		2,879.00
51863465	11/15/2024	TherapyTravellers LLC	010-5824		20,757.00
51863466	11/15/2024	THOMSON REUTERS WEST	010-5300		1,303.94
51863467	11/15/2024	TIRATANA CONSULTING	010-5825		6,040.00
51863468	11/15/2024	TMI CONSULTING, INC.	670-5825		4,016.00
51863469	11/15/2024	Touro University	010-5826		6,290.00
51863470	11/15/2024	Towlift Of California Inc. DBA Towlift	010-5671		2,434.21
51863471	11/15/2024	TOWNE FORD SALES	010-6460		39,842.00
51863472	11/15/2024	Trieste Huey	130-5825		4,800.00
51863473	11/15/2024	TUCS EQUIPMENT, INC.	130-4308		2,407.12
51863474	11/15/2024	TUTOR ME LA LLC	010-5825		31,020.00
51863475	11/15/2024	UC REGENTS Attn: Yelena Zakharyevich	Cancelled		4,500.00 *
Cancelled on 12/03/2024, Cancel Register # AP12042024					
51863476	11/15/2024	UC REGENTS Attn: Yelena Zakharyevich	010-5826		3,000.00
51863477	11/15/2024	UNION PACIFIC RAILROAD COMPANY	210-5624		5,501.24
51863478	11/15/2024	USI INC	010-4310		278.40
51863479	11/15/2024	VALLEY RELOCATION AND STORAGE	010-5825		3,492.50
51863480	11/15/2024	Verizon Communications Inc dba Verizon Connect Fleet USA LL	010-5671		3,907.99
51863481	11/15/2024	VIA CENTER	010-5827		17,138.00
51863482	11/15/2024	Waterline Technologies Inc.	010-4307		7,028.44
51863483	11/15/2024	WATKINS, JOHN	010-5825		6,262.50
51863484	11/15/2024	WE LEAD OURS	010-5100	8,277.49	
			010-5825	1,952.51	10,230.00
51863485	11/15/2024	Welligent, LLC	010-5825		5,617.16
51863486	11/15/2024	WEST MUSIC	010-4432	625.00	
			010-4310	259.98	884.98
51863487	11/15/2024	WESTERN ROOFING SERVICE	140-6273		1,267.20
51863488	11/15/2024	WHCI PLUMBING SUPPLY CO.	010-4307		11,659.28
51863489	11/15/2024	WHEELER, ELIZABETH	Cancelled		240.00 *
Cancelled on 11/19/2024, Cancel Register # AP11202024					
51863490	11/15/2024	WINSTON, WILLIAM	010-5825		3,000.00
51863491	11/15/2024	YMCA OF THE EAST BAY	010-5825	2,257.92	
			010-5100	33,141.18	35,399.10
51863492	11/15/2024	YOUTH TOGETHER	010-5100	1,444.95	
			010-5825	138.16	1,583.11

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51863493	11/15/2024	Zaner-Bloser, Inc.	010-4200		346.87
51863494	11/15/2024	ZOOM VIDEO COMMUNICATIONS, INC	010-5846		688.11
51863495	11/15/2024	Zum Services Inc.	010-5826	1,298.30	
			010-5880	3,040,587.00	3,041,885.30
51865763	11/21/2024	ZUCKER, MARK	010-5210		335.67
51865764	11/21/2024	LUGO, GABRIEL G	010-5210		664.91
51865765	11/21/2024	GUITE, CHANTAL	010-5210		73.97
51865766	11/21/2024	SIMPSON, KATERI D	010-5210		167.30
51865767	11/21/2024	JAMES, JEANETTE L	010-4376		150.00
51865768	11/21/2024	KERSHNER, JESSICA E	120-5210		117.05
51865769	11/21/2024	HANDEL, NORA A	010-5210		208.97
51865770	11/21/2024	ALEXANDER, ZACHARY A	010-4311		113.79
51865771	11/21/2024	AZIMI, ANNA E	010-5210		64.45
51865772	11/21/2024	GUAN, SHIRLEY	010-4311		171.85
51865773	11/21/2024	CAMBRIA, JUNEY M	010-4307		500.00
51865774	11/21/2024	CIELINSKI, MARY	010-5210		74.24
51865775	11/21/2024	HARDING, MAREN	010-5210		90.92
51865776	11/21/2024	AYALA, CYNTHIA	010-5210		43.42
51865777	11/21/2024	ALLEGRETTI, MEGAN	010-5210		102.51
51865778	11/21/2024	510MEDIA	010-5825		58,200.00
51865779	11/21/2024	A&G MUSIC PRODUCTS CO	010-4410		11,025.00
51865780	11/21/2024	AC TRANSIT - ATTN: TREASURY DEPARTMENT	010-5820		4,050.00
51865781	11/21/2024	Accelar, Inc DBA Pronto Journeys	010-5826		2,869.15
51865782	11/21/2024	ACCOUNTABLE HEALTHCARE STAFFING G	010-5824		1,856.00
51865783	11/21/2024	ACOFF, ROSALIND	010-5865		154.00
51865784	11/21/2024	AEQUOR HEALTHCARE SERVICES	010-5824		4,228.75
51865785	11/21/2024	Afiah Abdallah	010-5865		140.00
51865786	11/21/2024	AGParts Worldwide Inc	010-4315		29,500.70
51865787	11/21/2024	AHMED, OROBA	010-5865		308.00
51865788	11/21/2024	Aline Marcella Murillo Teran	010-5865		735.00
51865789	11/21/2024	Alonzo, Lesvia	010-5865		154.00
51865790	11/21/2024	AMAZON	010-4315		36,033.01
51865791	11/21/2024	Amergis Healthcare Staffing Inc	010-5824		31,247.95
51865792	11/21/2024	AMERICA SCORES BAY AREA c/o WeWork	010-5825	25,000.00	
			010-5100	247,653.04	272,653.04
51865793	11/21/2024	Ana Castaneda	010-5865		126.00
51865794	11/21/2024	Ana Rosario Hernandez	010-5865		154.00
51865795	11/21/2024	Ana Verdugo	010-5865		126.00
51865796	11/21/2024	Angela Ochoa	010-5865		420.00
51865797	11/21/2024	Angelique Johnson	010-5865		308.00
51865798	11/21/2024	ANN'S CATERING	010-4311		138.00
51865799	11/21/2024	ANTHEM SPORTS, LLC	010-4410		890.18
51865800	11/21/2024	Antsar Said	010-5865		154.00

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51865801	11/21/2024	APPLE & EVE	130-4710		27,413.12
51865802	11/21/2024	APPLE COMPUTER	110-4420	4,539.95	
			010-4410	3,074.03	
			010-4420	7,086.30	14,700.28
51865803	11/21/2024	Araceli Gonzalez Resendiz	010-5865		154.00
51865804	11/21/2024	Arcina Risk Group LLC	670-5825		47.00
51865805	11/21/2024	AREY JONES	010-4420		5,573.07
51865806	11/21/2024	ARSALAN KHALAQI	010-5865		140.00
51865807	11/21/2024	AT AND T	010-5930		1,035.57
51865808	11/21/2024	B2B SIGNS AND PRINTS	010-4380		553.75
51865809	11/21/2024	BABY MOHAMMED	010-5865		686.00
51865810	11/21/2024	BARNES AND NOBLE	010-4200		1,299.04
51865811	11/21/2024	BAY AREA COMMUNITY RESOURCES	010-5100	528,859.57	
			010-5825	32,111.96	560,971.53
51865812	11/21/2024	BE A MENTOR,	010-5846		100.00
51865813	11/21/2024	BENNETT, KATHLEEN	010-5825		1,265.00
51865814	11/21/2024	Bernadette Fenceroy	010-5865		147.00
51865815	11/21/2024	Blanca Leticia Martinez Chavez	010-5865		154.00
51865816	11/21/2024	BLICK ART MATERIALS	010-4310		648.75
51865817	11/21/2024	Bobino Counseling & Assessments LLC	010-5826		175.00
51865818	11/21/2024	Bolor Davaanyam	010-5865		154.00
51865819	11/21/2024	Briana Bell	010-5865		126.00
51865820	11/21/2024	BROWN, LAWRENCE	010-5865		154.00
51865821	11/21/2024	Busloop LLC	010-5826		7,650.00
51865822	11/21/2024	C.E.I.D Center for Educ of Infant Deaf	010-5827		854.23
51865823	11/21/2024	CAHPERD	010-5220		2,020.00
51865824	11/21/2024	CalSTRS	760-9503		98,730.37
51865825	11/21/2024	Candelaria Mejia Tzoc	010-5865		154.00
51865826	11/21/2024	CANON SOLUTIONS AMERICA,	010-5610		278.96
51865827	11/21/2024	Catherine Nyamilandi	010-5865		308.00
51865828	11/21/2024	CENGAGE LEARNING	010-4100		12,796.27
51865829	11/21/2024	Abbie Chan	010-5865		154.00
51865830	11/21/2024	Chenille Hlves	010-5865		98.00
51865831	11/21/2024	Cherry Gulch Inc	010-5827		22,940.00
51865832	11/21/2024	CITY PRINT & MAIL	010-5825		3,312.59
51865833	11/21/2024	Clarice Bazile	010-5865		147.00
51865834	11/21/2024	Clemons, Nicole	010-5865		308.00
51865835	11/21/2024	CLINCY, THERESA	010-5825		100.00
51865836	11/21/2024	COMPANY NURSE	670-5825		3,037.50
51865837	11/21/2024	Concepcion Cruz	010-5865		2,310.00
51865838	11/21/2024	CONSORTIUM TRAINING&CONSULTING	010-5825		3,500.00
51865839	11/21/2024	Cordelia Omokaro	010-5865		154.00
51865840	11/21/2024	CORINTHIAN TRANSPORTATION	010-5826		3,900.00
51865841	11/21/2024	COTIA BLACK	010-5865		147.00

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51865842	11/21/2024	CRYSTAL CREAMERY	130-4710		91,339.31
51865843	11/21/2024	Crystal Wright	010-5865		196.00
51865844	11/21/2024	DALILA SMITH	010-5865		308.00
51865845	11/21/2024	Danielle Belton	010-5865		154.00
51865846	11/21/2024	Dashana Jones	010-5865		266.00
51865847	11/21/2024	Sam Davidson	010-5865		462.00
51865848	11/21/2024	DEBORAH SHIRLEY PEGUES	010-5865		1,092.00
51865849	11/21/2024	DECOTECH SYSTEMS	010-5826		8,853.26
51865850	11/21/2024	Denia Mejia	010-5865		147.00
51865851	11/21/2024	Desire Williams	010-5865		154.00
51865852	11/21/2024	Diana Itzel Benitez Hernandez	010-5865		147.00
51865853	11/21/2024	Diana Jimenez	010-5865		308.00
51865854	11/21/2024	DOAN TA	010-5865		238.00
51865855	11/21/2024	Doris Casazza	010-5865		154.00
51865856	11/21/2024	DUNN EDWARDS CORPORATION	010-4307		9,799.59
51865857	11/21/2024	DUONG, LIEU	010-5865		308.00
51865858	11/21/2024	EAST BAY AGENCY FOR CHILDREN	010-5100		130,701.64
51865859	11/21/2024	EASTBAY REGIONAL PARKS DIST	010-5826		120.00
51865860	11/21/2024	Eden Gebreyonas	010-5865		154.00
51865861	11/21/2024	Eden Palma Palma	010-5865		308.00
51865862	11/21/2024	Efrem Ghebregziabher	010-5865		154.00
51865863	11/21/2024	EIDE BAILLY, LLP	010-5809		52,452.00
51865864	11/21/2024	Eliita Tewelde	010-5825	2,777.78	
			010-5100	6,666.66	9,444.44
51865865	11/21/2024	Emily Kline	010-5865		616.00
51865866	11/21/2024	ENGEO INC.	010-5825		2,642.50
51865867	11/21/2024	ENVISIONEERS INC.	010-5825	33,791.21	
			010-5100	26,298.58	60,089.79
51865868	11/21/2024	Erica Magana	010-5865		154.00
51865869	11/21/2024	Erika D Campos Hernandez	010-5865		1,155.00
51865870	11/21/2024	Erika Juarez Najera	010-5865		154.00
51865871	11/21/2024	Erika Ramirez	010-5865		308.00
51865872	11/21/2024	FAGEN FRIEDMAN & FULFROST LLP	010-5220		8,300.00
51865873	11/21/2024	Fahm Saechao	010-5865		420.00
51865874	11/21/2024	Fathiyah Hasan	010-5865		154.00
51865875	11/21/2024	Fatima Santos	010-5865		154.00
51865876	11/21/2024	Florentina Martin Matias	010-5865		154.00
51865877	11/21/2024	Foster Farms	130-4710		119,158.50
51865878	11/21/2024	FRONTLINE TECHNOLOGIES GROUP DBA FRONTLINE EDUCATION	670-5825		1,000.00
51865879	11/21/2024	FRUGAL BUSINESS PRODUCTS	010-5610		3,975.75
51865880	11/21/2024	Garmen Woo	010-5865		154.00
51865881	11/21/2024	Garrell Henderson	010-5865		154.00
51865882	11/21/2024	GARY STROMBERG & ASSOCIATES	010-5824		32,602.50
51865883	11/21/2024	Geanee Tatum	010-5865		154.00

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Checks Dated 10/01/2024 through 05/31/2025

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51865884	11/21/2024	GIRLS INC OF ALAMEDA COUNTY	010-5100	79,724.21	
			010-5825	9,760.99	89,485.20
51865885	11/21/2024	GOLD STAR FOODS	130-4710		969,461.17
51865886	11/21/2024	GREEN, SARA	010-5825		1,500.00
51865887	11/21/2024	Griselda Arceo	010-5865		154.00
51865888	11/21/2024	GUILFOIL, ALLISON	010-5825		14,200.00
51865889	11/21/2024	Hana Aljumai	010-5865		154.00
51865890	11/21/2024	HARRIEL, MONIQUE	010-5865		154.00
51865891	11/21/2024	DANIEL HAWKINS	010-5865		154.00
51865892	11/21/2024	Hazzell Funez	010-5865		462.00
51865893	11/21/2024	HD Supply	010-4305		3,776.70
51865894	11/21/2024	Help Everyone Reach One, Inc.	010-5825		28,200.00
51865895	11/21/2024	AMBREA HEWITT	010-5865		140.00
51865896	11/21/2024	Mayra Higareda	010-5865		154.00
51865897	11/21/2024	HIGH STREET CAR WASH	010-5679		1,163.00
51865898	11/21/2024	HILAH SAEED	010-5865		154.00
51865899	11/21/2024	HOPE REIMAGINED	010-5825		10,000.00
51865900	11/21/2024	INDIVIDUAL FOOD SERVICES	130-4308		92,582.32
51865901	11/21/2024	JENSEN BEST	010-5825		4,000.00
51865902	11/21/2024	Jessica Gaytan	010-5865		154.00
51865903	11/21/2024	Jessica Lopez Cordova	010-5865		154.00
51865904	11/21/2024	Jessica Rodriguez	010-5865		154.00
51865905	11/21/2024	JEUNG, CURTIS	010-5865		140.00
51865906	11/21/2024	JEWISH COMMUNITY CENTER OF THE EAST BAY	010-5100	64,238.76	
			010-5825	22,550.12	86,788.88
51865907	11/21/2024	JIR,	010-5830		592,000.00
51865908	11/21/2024	Johnesha Fobbs	010-5865		154.00
51865909	11/21/2024	JOHNSON, JAHLILAH	010-5865		616.00
51865910	11/21/2024	Jose R Diaz	010-5865		154.00
51865911	11/21/2024	Joseph Manekin	010-5865		154.00
51865912	11/21/2024	Juan Pablo Fuentes Guevarra	010-5865		154.00
51865913	11/21/2024	Judy Truong	010-5865		154.00
51865914	11/21/2024	Julie Cress	010-5865		154.00
51865915	11/21/2024	Karen Rodriguez	010-5865		154.00
51865916	11/21/2024	Serah Karingithi	010-5865		329.00
51865917	11/21/2024	Katherine G. Duran	010-5865		154.00
51865918	11/21/2024	Katherine M. McCarthy	010-5865		294.00
51865919	11/21/2024	Katheryn Alvarez	010-5865		154.00
51865920	11/21/2024	KELLER SUPPLY COMPANY	010-4307		2,465.97
51865921	11/21/2024	Kenya Lambert	010-5865		91.00
51865922	11/21/2024	KIM, LY	010-5865		154.00
51865923	11/21/2024	Kinfe Gebresilase	010-5865		658.00
51865924	11/21/2024	King Charlay	010-5865		308.00
51865925	11/21/2024	KINLICHINI, KASIMA	010-5865		119.00
51865926	11/21/2024	LAKESHORE LEARNING MATERIALS	010-4432	122,009.39	

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Checks Dated 10/01/2024 through 05/31/2025

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51865926	11/21/2024	LAKESHORE LEARNING MATERIALS	010-4410	3,308.03	
			010-4310	619.74	125,937.16
51865927	11/21/2024	Lanh Ho	010-5865		308.00
51865928	11/21/2024	LaTasha Weaver	010-5865		154.00
51865929	11/21/2024	Laura Hoang	010-5865		154.00
51865930	11/21/2024	LEARNING A-Z	010-5846		135.00
51865931	11/21/2024	LetterStream, Inc	010-5910		77.83
51865932	11/21/2024	LIEBERT CASSIDY WHITMORE	010-5825		49.00
51865933	11/21/2024	LINCOLN	010-5825		5,000.00
51865934	11/21/2024	Lisa J Blakely	010-5865		308.00
51865935	11/21/2024	LIVING JAZZ	010-5825		11,250.00
51865936	11/21/2024	LOPEZ, AURORA	010-5825		1,444.00
51865937	11/21/2024	ROSA LOPEZ	010-5865		392.00
51865938	11/21/2024	LUNA KIDS DANCE	010-5825		7,603.00
51865939	11/21/2024	Luz Higareda	010-5865		154.00
51865940	11/21/2024	MACIAS, MARIA	010-5865		154.00
51865941	11/21/2024	MADE FROM SCRATCH LLC	010-4311		788.29
51865942	11/21/2024	Malikah Shabazz	010-5865		308.00
51865943	11/21/2024	Maria Belen Jimenez	010-5865		154.00
51865944	11/21/2024	Maria De Jesus Perez-Rodarte	010-5865		364.00
51865945	11/21/2024	Maria Eugenia Bueno Cortes	010-5865		308.00
51865946	11/21/2024	Maria Gonzalez	010-5865		154.00
51865947	11/21/2024	Maria Veronica Torres	010-5865		133.00
51865948	11/21/2024	Marisol Fernandez	010-5865		154.00
51865949	11/21/2024	MARJORIE	010-5865		154.00
51865950	11/21/2024	Markeshia Evans	010-5865		462.00
51865951	11/21/2024	JUANITA MARTINEZ	010-5865		154.00
51865952	11/21/2024	MATOURY KHAY	Cancelled		5.00 *
Cancelled on 12/11/2024, Cancel Register # AP12112024-B					
51865953	11/21/2024	MAXIMO, RASHEEDA	010-5865		462.00
51865954	11/21/2024	Flor Medina	010-5865		371.00
51865955	11/21/2024	MENDEZ DE PEREZ, PRISCILLA E.	010-5865		308.00
51865956	11/21/2024	Metcalfe, Tianna	010-5865		154.00
51865957	11/21/2024	Michael Branca	010-5865		154.00
51865958	11/21/2024	MIND INSTITUTE	010-5846		4,320.00
51865959	11/21/2024	Agla Mohamed	010-5865		308.00
51865960	11/21/2024	MORALES, DAVID L.	010-5865		420.00
51865961	11/21/2024	Nancy Baltazar	010-5865		154.00
51865962	11/21/2024	Nancy Malagon	010-5865		154.00
51865963	11/21/2024	Naomi Ochoa	010-5865		210.00
51865964	11/21/2024	Natashia Knox	010-5865		308.00
51865965	11/21/2024	Nawal Hasan	010-5865		154.00
51865966	11/21/2024	NCS PEARSON	110-5846		232.75
51865967	11/21/2024	NGHIA T NGUYEN	010-5865		308.00
51865968	11/21/2024	NGUYEN, DAVID	010-5865		224.00
51865969	11/21/2024	Nippon Shokken U.S.A Inc.	130-4710		52,842.00

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Checks Dated 10/01/2024 through 05/31/2025

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51865970	11/21/2024	NOAH'S BAGELS	010-4311		207.75
51865971	11/21/2024	Noemi N. Sicherman	010-5865		154.00
51865972	11/21/2024	OAKHILL SCHOOL OF CALIFORNIA	010-5827		70,624.28
51865973	11/21/2024	OAKLAND LEAF FOUNDATION	010-5100	72,676.79	
			010-5825	119.69	72,796.48
51865974	11/21/2024	OAKLAND PUBLIC EDUCATION FUND	010-5825		15,900.00
51865975	11/21/2024	OAKLAND PUBLIC EDUCATION FUND	010-5825		12,600.00
51865976	11/21/2024	OAKLAND PUBLIC EDUCATION FUND	010-5825		50,000.00
51865977	11/21/2024	OAKLAND PUBLIC EDUCATION FUND	010-5825		137,500.00
51865978	11/21/2024	OAKLAND UNIFIED SCHOOL DIST HAZELRIGG CLAIMS	670-5826		1,170,937.91
51865979	11/21/2024	OAKLAND USD c/o GEORGE HILLS	670-5826		276,228.55
51865980	11/21/2024	ODP Business Solutions, LLC	110-4310	1,584.15	
			010-4310	1,565.80	3,149.95
51865981	11/21/2024	Olimpia Tojil	010-5865		154.00
51865982	11/21/2024	ONE HOUR DELIVERY SERVICE	010-5826		124.20
51865983	11/21/2024	ORIENTAL TRADING	010-4318		220.69
51865984	11/21/2024	Miriam Ortega	010-5865		154.00
51865985	11/21/2024	PACIFIC RIM PRODUCE	010-4310	1,083.16	
			130-4710	335,961.92	337,045.08
51865986	11/21/2024	Paola Lima	010-5865		364.00
51865987	11/21/2024	Patricia Sanchez	010-5865		154.00
51865988	11/21/2024	NATISHA PERKINS	010-5865		154.00
51865989	11/21/2024	PEZOLD, CARL E.	010-5865		154.00
51865990	11/21/2024	Pine Health, LLC	010-5824		75,609.46
51865991	11/21/2024	PIONEER HEALTHCARE SERVICES	010-5824		20,025.00
51865992	11/21/2024	PLATANO CAFE	010-4311		952.51
51865993	11/21/2024	Porchea Maximo	010-5865		154.00
51865994	11/21/2024	POSITIVE BEHAVIOR SUPPORTS	010-5824		8,015.00
51865995	11/21/2024	POWERSCHOOL GROUP LLC	010-5846		4,536.49
51865996	11/21/2024	PRESTIGE PRINTING AND GRAPHICS	010-5870		271.56
51865997	11/21/2024	Qilin Mei	010-5865		392.00
51865998	11/21/2024	RadEd Collective	010-5824		67,320.00
51865999	11/21/2024	BIANCA RAMOS	010-5865		154.00
51866000	11/21/2024	Regina Brown	010-5865		154.00
51866001	11/21/2024	Rena Pickford	010-5865		364.00
51866002	11/21/2024	Ricardo Antonio Sisneros	010-5865		462.00
51866003	11/21/2024	RIOS, VERONICA	010-5865		154.00
51866004	11/21/2024	RISING STAR SPED ACADEMY	010-5827		187,540.16
51866005	11/21/2024	RO HEALTH, INC.	010-5824		210,675.43
51866006	11/21/2024	ROB SKATE ACADEMY	010-5100	81,503.55	
			010-5825	7,696.45	89,200.00

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51866007	11/21/2024	ROJAS, ROSAELIA	010-5865		154.00
51866008	11/21/2024	Rosario Duenas	010-5865		287.00
51866009	11/21/2024	Rosheika Hopkins	010-5865		154.00
51866010	11/21/2024	Sabrina Stewart	010-5865		154.00
51866011	11/21/2024	SAFE PASSAGES	010-5825	6,298.70	
			010-5100	130,599.51	136,898.21
51866012	11/21/2024	SAFER SCHOOL SOLUTIONS, LLC	010-5825		6,250.00
51866013	11/21/2024	SALES, ALEJANDRIA	010-5865		308.00
51866014	11/21/2024	Salesi Penitani	010-5865		616.00
51866015	11/21/2024	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		344.80
51866016	11/21/2024	Yolisma Sandoval	010-5865		308.00
51866017	11/21/2024	Sandra Alberdas	010-5865		385.00
51866018	11/21/2024	Sandra Camacho	010-5865		308.00
51866019	11/21/2024	SARAH RISPOLI	010-5865		1,078.00
51866020	11/21/2024	Sarena Adams	010-5865		147.00
51866021	11/21/2024	SCHOOL OUTFITTERS	010-4310		3,414.43
51866022	11/21/2024	SCHOOL SPECIALTY	010-4310		622.11
51866023	11/21/2024	SEAL PACK	130-5825		1,440.00
51866024	11/21/2024	SF OAKLAND AUTO TRUCK PLAZA	010-4330		6,078.01
51866025	11/21/2024	Shaniece Washington	010-5865		357.00
51866026	11/21/2024	SHARED PLATE STRATEGIES LLC	010-5825		11,924.00
51866027	11/21/2024	Silma Giron	010-5865		154.00
51866028	11/21/2024	Silvia Cruz Martin	010-5865		42.00
51866029	11/21/2024	SMITH, TRACI	010-5865		308.00
51866030	11/21/2024	SMOTHERS, KETRA	010-5865		154.00
51866031	11/21/2024	Soliana Negussie	010-5865		266.00
51866032	11/21/2024	SOLIANT HEALTH, LLC	010-5824		13,027.50
51866033	11/21/2024	Sonia Miluska Lujan-Perez	010-5865		294.00
51866034	11/21/2024	SOWN TO GROW, INC.	010-5825		297,000.00
51866035	11/21/2024	SPEECH PATHOLOGY GROUP	010-5824		40,959.48
51866036	11/21/2024	STAR ACADEMY	010-5827		91,742.39
51866037	11/21/2024	STARFALL EDUCATION	010-5846		355.00
51866038	11/21/2024	STU212 MUSIC THERAPY	010-5825	1,302.08	
			010-5100	897.92	2,200.00
51866039	11/21/2024	SUMMA ACADEMY LLC	010-5827		22,990.50
51866040	11/21/2024	SYLINT GROUP , INC.	010-5825		1,500.00
51866041	11/21/2024	T'Achishauna McFarland	010-5865		266.00
51866042	11/21/2024	Tanjaniqua Smiley	010-5865		154.00
51866043	11/21/2024	Tawanda Jack	010-5865		154.00
51866044	11/21/2024	TBT COMPUTER PRODUCTS	010-4310	4,450.42	
			010-4318	623.93	5,074.35
51866045	11/21/2024	THACH TRAN	010-5865		140.00
51866046	11/21/2024	THE BAY SPEECH AND PLAY	010-5825		12,980.00
51866047	11/21/2024	THE HELIX SCHOOL	010-5827		17,810.46
51866048	11/21/2024	THE IKUNA GROUP	010-5825		5,284.00

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51866049	11/21/2024	THE PHILLIPS ACADEMY	010-5827		89,976.40
51866050	11/21/2024	THE STEPPING STONES GROUP LLC	010-5824		101,947.31
51866051	11/21/2024	Sequoyah Thomas	010-5865		336.00
51866052	11/21/2024	Ti-Yanna Boone	Reissued		308.00 *
Reissued on 04/04/2025, Cancel Register # AP04072025A					
51866053	11/21/2024	TIFFANE SAMSON	010-5865		140.00
51866054	11/21/2024	Tighsti Russom	010-5865		770.00
51866055	11/21/2024	TIRATANA CONSULTING	010-5825		4,000.00
51866056	11/21/2024	TOSHIBA BUSINESS SOLUTIONS	010-5610	8,327.41	
			120-5610	15.75	8,343.16
51866057	11/21/2024	TOWNE FORD SALES	010-6460		73,931.55
51866058	11/21/2024	Trina Smith	010-5865		931.00
51866059	11/21/2024	TRUITT AND WHITE	010-4304		8,549.16
51866060	11/21/2024	TWILIO, INC.	010-5930		595.33
51866061	11/21/2024	ULINE	010-4420	3,419.48	
			010-4310	541.96	3,961.44
51866062	11/21/2024	University of Texas at Austin	010-5846		3,000.00
51866063	11/21/2024	VASQUEZ, ROGER	010-5865		154.00
51866064	11/21/2024	Vazquez, Jose M.	010-5865		770.00
51866065	11/21/2024	VERIZON WIRELESS	010-5930		5,839.48
51866066	11/21/2024	Veronica George	010-5865		294.00
51866067	11/21/2024	Vianey Justo Perulero	010-5865		154.00
51866068	11/21/2024	Víctor Hugo Cajero Navarro	010-5865		140.00
51866069	11/21/2024	Violeta Reyes Garcia	010-5865		147.00
51866070	11/21/2024	Walsworth Publishing Company	010-4310		150.00
51866071	11/21/2024	WASTE MANAGEMENT OF ALAMEDA CO	010-5515		1,420.75
51866072	11/21/2024	WELLSPRING EDUC. SERVICES	010-5827		21,410.81
51866073	11/21/2024	WEST MUSIC	010-4310		3,556.25
51866074	11/21/2024	Accrediting Commission for Schools WASC	010-5300		7,660.00
51866075	11/21/2024	WESTERN EXTERMINATORS	010-5674		11,465.94
51866076	11/21/2024	WHCI PLUMBING SUPPLY CO.	010-4307		279.34
51866077	11/21/2024	WHEELER, ELIZABETH	010-8621		120.00
51866078	11/21/2024	Wayneika White	010-5865		294.00
51866079	11/21/2024	WILLIAMS, PHILIP G	010-5825		9,100.00
51866080	11/21/2024	Xiaohui He	010-5865		140.00
51866081	11/21/2024	YEAH, ART! LLC	010-5100	13,209.89	
			010-5825	5,215.11	18,425.00
51866082	11/21/2024	ZARAGOZA, LETICIA	010-5865		322.00
51866083	11/21/2024	Zum Services Inc.	130-5826		6,875.00
51869103	12/06/2024	SARRAN, WYNNE	010-5210		33.37
51869104	12/06/2024	ETHERIDGE, RENEE	010-4310		42.02
51869105	12/06/2024	HAWKINS, REGINALD B	010-5210		108.14
51869106	12/06/2024	BROUHARD, JENNIFER	010-4311		179.16
51869107	12/06/2024	WEINGER, DONALD	010-5300		250.00

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51869108	12/06/2024	PRYOR, BRIGETTA S	010-5300		400.00
51869109	12/06/2024	MOONSAMY, SUSHEELA F	010-5220		218.36
51869110	12/06/2024	MUELLER, SUSAN E	120-5210		189.82
51869111	12/06/2024	SLAUGHTER, DEWANNA	010-4310		168.14
51869112	12/06/2024	RAMOS, LUIS A	010-5210		25.46
51869113	12/06/2024	LIAO, ZHI H	010-5210		115.24
51869114	12/06/2024	THOMAS, PRESTON	010-4310	21.15	
			130-4311	120.83	141.98
51869115	12/06/2024	mitsuyoshi, LEAH	010-5210		184.25
51869116	12/06/2024	DOUGLAS, MARKUS	010-5210		111.42
51869117	12/06/2024	AKATUGBA, AYO	Cancelled		100.00 *
Cancelled on 01/09/2025, Cancel Register # AP01092025					
51869118	12/06/2024	CHUA, KIAN CHUAN	010-5300		250.00
51869119	12/06/2024	MARTINEZ, KELLY G	010-5210		39.20
51869120	12/06/2024	WHITE, SHELIA	010-4311		151.59
51869121	12/06/2024	GONZALEZ, ARCELIA	010-5210		198.72
51869122	12/06/2024	MCKNIGHT, MICHELL D	010-4310		19.49
51869123	12/06/2024	HELLER, SARA S	010-5210		136.16
51869124	12/06/2024	SCHMIDKE, KEVIN	010-5220		730.00
51869125	12/06/2024	DUREN, TAMBRA	010-5210		12.33
51869126	12/06/2024	ORTEGA, COURTNEY K	010-5210		75.04
51869127	12/06/2024	SAFFOLD, LINDSEY	010-5210		62.31
51869128	12/06/2024	WALLS, KECHETTE	010-4318		32.00
51869129	12/06/2024	MCMANUS, KATIE	010-5210		206.96
51869130	12/06/2024	EMBRY, DIONNE F	010-5210		194.83
51869131	12/06/2024	BUENGER, CARMEN L	010-4311		316.74
51869132	12/06/2024	LO, KELLY L	010-5210		116.38
51869133	12/06/2024	SEGURA, CRISTINA M	010-5210		10.72
51869134	12/06/2024	SALNAVE, CARINNE	010-5220		24.00
51869135	12/06/2024	LARSEN-FLEMING, MARA K	010-4311		365.00
51869136	12/06/2024	OPPEN, MICHELLE L	010-4311	176.97	
			010-5220	668.44	845.41
51869137	12/06/2024	MOORE, SABRINA N	010-4311		430.02
51869138	12/06/2024	PIPPING, SARAH J	010-4311	181.85	
			010-4310	261.63	443.48
51869139	12/06/2024	YUSEM, DAVID A	010-5220		195.83
51869140	12/06/2024	HATZKE, KATHRENE M	010-5220		981.70
51869141	12/06/2024	ALTSCHUL, SARAH R	010-5210		129.51
51869142	12/06/2024	TYLER, SHERICE I	010-8699		2,042.76
51869143	12/06/2024	FREEMAN, LESLIE	010-4311		31.50
51869144	12/06/2024	MAJOR-MITCHELL, PHYLLIS A	010-5210		23.51
51869145	12/06/2024	SPONG, BRANDY E	010-5220		838.88
51869146	12/06/2024	BEREOLA, REMI O	010-4310		104.86
51869147	12/06/2024	SIMPSON II, DONALD	010-5210		72.90
51869148	12/06/2024	VINCENT, DELILAH R	010-5210		122.82
51869149	12/06/2024	LEWIS, CATHERINE R	010-5210		132.93

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51869150	12/06/2024	JOHNSON, PAMELA J	010-5220		74.35
51869151	12/06/2024	HOURULA, MEGAN	010-5210		42.08
51869152	12/06/2024	COPENHAGUEN, DAVID	010-5210		16.08
51869153	12/06/2024	MURAKOSHI, KRISTEN L	010-5210		79.06
51869154	12/06/2024	NORIEGA, STEPHANIE	010-5210		155.91
51869155	12/06/2024	HEREDIA GOMEZ, MIRSHA S	120-4311		137.97
51869156	12/06/2024	CHINN, AMY H	010-5210		43.89
51869157	12/06/2024	RANAHAN, QUINN K	010-4376		99.00
51869158	12/06/2024	LACOCQUE, REBECCA C	010-4311		30.95
51869159	12/06/2024	ZUNIGA DE MARTINEZ, MARIA	010-4376		102.65
51869160	12/06/2024	VARGAS, EVA	010-5210		92.86
51869161	12/06/2024	OLSON, SARA ANN M	010-5210		63.25
51869162	12/06/2024	HYNES, KRISTEN E	010-5210		164.15
51869163	12/06/2024	ROTHER, SARAH B	010-5220		116.57
51869164	12/06/2024	MICHAELSON, OLIVIA	010-5210		166.50
51869165	12/06/2024	MIRANDA, JENNIFFER	010-4376		4,000.00
51869166	12/06/2024	JONG, KRISTIN	010-5211		42.00
51869167	12/06/2024	ATKINS, DANAZIA	670-5872		210.00
51869168	12/06/2024	ANDERSON, KAITLIN V	010-5210		109.21
51869169	12/06/2024	GILZON, DASHA	010-5300		368.00
51869170	12/06/2024	GREGORY, SHALONDA W	010-5220		1,583.85
51869171	12/06/2024	KIM, SOO JIN	010-5220		569.69
51869172	12/06/2024	EUBANK, KAITLYN	010-5300		278.00
51869173	12/06/2024	EISEMAN, MOLLY	010-5210		103.85
51869174	12/06/2024	LEVY, ANA C	010-5210		6.70
51869175	12/06/2024	DURAN, KARINA	010-5210		25.32
51869176	12/06/2024	ARID, OMAR	010-5210		75.38
51869177	12/06/2024	LEONG, SHARON S	010-5211		154.00
51869178	12/06/2024	KOELLING, JENNIFER A	010-4311		114.57
51869179	12/06/2024	FOOTE, MARIAH A	Cancelled		98.87 *
Cancelled on 01/15/2025, Cancel Register # AP01162025					
51869180	12/06/2024	WILSON, TROY V	010-4310		24.92
51869181	12/06/2024	FRONDA, PATRICIA	010-5210		49.51
51869182	12/06/2024	ZOLLINGER, RONA K	010-5220		1,317.46
51869183	12/06/2024	VAZQUEZ, GRACIELA	010-5210		95.80
51869184	12/06/2024	WALKER, MICHAEL K	010-4307		170.00
51869185	12/06/2024	1ST AMERICAN TRANSIT INC	010-5830		22,440.00
51869186	12/06/2024	360 DEGREE CUSTOMER, INC.	010-5824		99,777.00
51869187	12/06/2024	4 IMPRINT, INC	010-4310		2,077.65
51869188	12/06/2024	51OAKLAND dba Elevate Oakland	010-5825		26,484.50
51869189	12/06/2024	AARDVARK LASER ENGRAVING	010-4307		164.25
51869190	12/06/2024	Abby Lourenco	010-5825		5,680.39
51869191	12/06/2024	ABDI, MARYAM	010-5826		160.00
51869192	12/06/2024	AC TRANSIT - ATTN: TREASURY DEPARTMENT	010-5820		750.00
51869193	12/06/2024	ACC ENVIRONMENTAL CONSULTANTS	210-6270	4,755.00	

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51869193	12/06/2024	ACC ENVIRONMENTAL CONSULTANTS	210-6265	710.00	5,465.00
51869194	12/06/2024	ACCOUNTABLE HEALTHCARE STAFFIN G	010-5824		12,006.00
51869195	12/06/2024	ACHIEVE ACADEMY	010-8096		152,743.00
51869196	12/06/2024	ADAMS ESQ	010-5844		6,000.00
51869197	12/06/2024	ADORAMA CAMERA,	010-4410		471.27
51869198	12/06/2024	AIRGAS USA, LLC	130-5670		1,253.76
51869199	12/06/2024	ALAMEDA COUNTY HEALTH CARE	670-5826		1,100.00
51869200	12/06/2024	ALAMEDA ELECTRICAL DISTRIBUTION	010-4307		22,834.49
51869201	12/06/2024	ALHAMBRA WATERS	110-5826	601.25	
			010-5826	122.86	724.11
51869202	12/06/2024	ALMA ADVISORY GROUP, LLC	130-5825		10,595.20
51869203	12/06/2024	ALTEN CONSTRUCTION	210-6271		860,500.01
51869204	12/06/2024	ALTERNATIVES IN ACTION	010-8096		32,617.00
51869205	12/06/2024	Amergis Healthcare Staffing Inc	010-5824		526,799.43
51869206	12/06/2024	AMERICAN EAGLE ENTERPRISE	010-5671		30,125.00
51869207	12/06/2024	AMERICAN INDIAN CHARTER II	010-8096		178,771.00
51869208	12/06/2024	AMERICAN INDIAN CHARTER HIGH	010-8096		103,225.00
51869209	12/06/2024	AMERICAN INDIAN PUBLIC CHARTER	010-8096		58,062.00
51869210	12/06/2024	Angela Shannon	010-5865		6,768.75
51869211	12/06/2024	ANN'S CATERING	010-4311		854.44
51869212	12/06/2024	ANTHEM SPORTS, LLC	010-4318		3,411.87
51869213	12/06/2024	ANTHONIO	250-6235	1,543.08	
			210-6235	30,158.17	
			350-6235	6,648.75	38,350.00
51869214	12/06/2024	APPAREL CITY	010-4310		73.05
51869215	12/06/2024	APPLE & EVE	130-4710		27,608.00
51869216	12/06/2024	APPLE COMPUTER	010-4420		1,131.65
51869217	12/06/2024	AREY JONES	010-4420		1,775.53
51869218	12/06/2024	AREY JONES	130-4420	4,280.80	
			010-4315	596.15	
			670-4420	1,324.80	6,201.75
51869219	12/06/2024	ARISE CHARTER HIGH SCHOOL	010-8096		109,509.00
51869220	12/06/2024	ARNTZ BUILDERS,	210-6271		351,378.22
51869221	12/06/2024	ARNTZ BUILDERS,	210-6271		845,606.38
51869222	12/06/2024	WestAmerica Bank- Cole WAB1919	210-6271		44,505.60
51869223	12/06/2024	WEST AMERICA BANK LAUREL WAB 1927	210-6271		8,416.09
51869224	12/06/2024	ASCEND	010-8096		132,213.00
51869225	12/06/2024	ASPIRE BERKLEY MAYNARD ACADEMY	010-8096		133,801.00
51869226	12/06/2024	ASPIRE COLLEGE ACADEMY	010-8096		55,072.00
51869227	12/06/2024	ASPIRE GOLDEN STATE COLLEGE P.	010-8096		116,861.00

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51869228	12/06/2024	ASPIRE L.WILSON COLLEGE PREP.	010-8096		109,290.00
51869229	12/06/2024	ASPIRE MONARCH ACADEMY	010-8096		109,867.00
51869230	12/06/2024	ASPIRE TRIUMP TECH. ACADEMY	010-8096		63,341.00
51869231	12/06/2024	AT AND T	010-5930		4,105.73
51869232	12/06/2024	ATLAS TECHNICAL CONSULTANTS	210-6262	3,192.50	
			350-6265	29,420.75	32,613.25
51869233	12/06/2024	Audacy Operations, Inc	010-5810		7,500.00
51869234	12/06/2024	AURUM PREPARATORY ACADEMY	010-8096		36,148.00
51869235	12/06/2024	AYA HEALTHCARE, INC	010-5824		15,836.25
51869236	12/06/2024	B GAMMAGE,THE CREATIVE CONSULT ANT	010-5825		7,500.00
51869237	12/06/2024	B&H PHOTO VIDEO PRO AUDIO,	010-4310		132.12
51869238	12/06/2024	B2B SIGNS AND PRINTS	010-4310		3,273.77
51869239	12/06/2024	BALL FOR LIFE OAKLAND, LLC	010-5825		1,231.10
51869240	12/06/2024	BANANAS AT LARGE, INC	010-4410		1,580.77
51869241	12/06/2024	BARNES AND NOBLE	010-4200		537.12
51869242	12/06/2024	BATTERIES PLUS BULBS	010-4307		515.85
51869243	12/06/2024	BAY AREA COMMUNITY RESOURCES	010-5825	63,598.34	
			010-5100	169,285.42	232,883.76
51869244	12/06/2024	BAY AREA NEWS GROUP-EAST BAY	010-5810		306.88
51869245	12/06/2024	BAY AREA TECHNOLOGY SCHOOL	010-8096		83,641.00
51869246	12/06/2024	BAY AREA TRANSPORT SERVICES	010-5826		3,500.00
51869247	12/06/2024	BAY BOLT	010-4307		260.81
51869248	12/06/2024	BAY HILL HIGH SCHOOL	010-5827		39,827.00
51869249	12/06/2024	BEARCOM	010-4310		3,417.86
51869250	12/06/2024	BEE GREEN RECYLING & SUPPLY	010-4310		807.04
51869251	12/06/2024	BEST BUY GOV,	010-4474		231.04
51869252	12/06/2024	BILLS ACE HARDWARE	010-5679		3,048.95
51869253	12/06/2024	BISLA	010-5824		48,442.00
51869254	12/06/2024	BLACK TIE TRANSPORTATION	010-5826		5,136.98
51869255	12/06/2024	BLICK ART MATERIALS	010-4304	2,990.43	
			010-4310	13,261.17	16,251.60
51869256	12/06/2024	BMR HEALTH SERVICES, INC.	010-5824		77,565.00
51869257	12/06/2024	BOOKSOURCE	010-4100		31,149.97
51869258	12/06/2024	Original Po'Boys LLC, dba Bren da's Oakland	120-4311		2,014.88
51869259	12/06/2024	BRITE PAINTING & DECORATING	010-5671		14,000.00
51869260	12/06/2024	BUILDING CONNECTIONS BEHAVIORAL HEALTH	010-5824		6,305.00
51869261	12/06/2024	BURKE WILLIAMS & SORENSEN,LLP	010-5825		2,591.12
51869262	12/06/2024	Busloop LLC	010-5200	2,550.00	
			010-5826	2,770.00	5,320.00
51869263	12/06/2024	C.R. LAURENCE CO., INC.	010-4307		3,296.30
51869264	12/06/2024	CAFE GABRIELA	010-4311		2,448.73
51869265	12/06/2024	CAL INC	670-5825		2,500.00

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51869266	12/06/2024	California Commission on Teacher Credentialing	010-5300		100.00
51869267	12/06/2024	California Commission on Teacher Credentialing	010-5300		100.00
51869268	12/06/2024	California Commission on Teacher Credentialing	010-5300		100.00
51869269	12/06/2024	California Commission on Teacher Credentialing	010-5300		100.00
51869270	12/06/2024	California Commission on Teacher Credentialing	010-5300		100.00
51869271	12/06/2024	California Commission on Teacher Credentialing	010-5300		100.00
51869272	12/06/2024	California Commission on Teacher Credentialing	010-5300		100.00
51869273	12/06/2024	California Commission on Teacher Credentialing	010-5300		100.00
51869274	12/06/2024	California Commission on Teacher Credentialing	010-5300		100.00
51869275	12/06/2024	California Commission on Teacher Credentialing	010-5300		100.00
51869276	12/06/2024	CALIFORNIA IT IN EDUCATION	010-5200		3,210.00
51869277	12/06/2024	CAM Educational Services, LLC	010-5825		21,120.00
51869278	12/06/2024	CARTER-KELLY CONSULTING /LIFE POINT	010-5825		2,800.00
51869279	12/06/2024	CDW-G	010-4304	1,989.79	
			010-4310	173.81	2,163.60
51869280	12/06/2024	CDW-G	010-4310	394.46	
			010-4315	6,548.85	
			010-4410	66,216.15	73,159.46
51869281	12/06/2024	Celeste Gonzalez Navarro	010-5865		10,206.48
51869282	12/06/2024	CENGAGE LEARNING	010-4100		3,250.00
51869283	12/06/2024	CENTER FOR THE COLLABORATIVE CLASSROOM	010-5825		4,000.00
51869284	12/06/2024	CERTECH ENVIROMENTAL SERVICES	010-5674		5,362.50
51869285	12/06/2024	CHAIN LINK FENCE & SUPPLY,	010-5671		20,777.00
51869286	12/06/2024	CHAIQUIS STEPHENS	010-5100	3,206.25	
			010-5825	3,206.25	6,412.50
51869287	12/06/2024	CHANGE THE TUNE INC.	010-5100	4,016.15	
			010-5825	1,983.85	6,000.00
51869288	12/06/2024	Chimedregzen Altankhuyag	010-5825		7,580.00
51869289	12/06/2024	CINTAS CORPORATION	130-4380		475.04
51869290	12/06/2024	CITY OF OAKLAND	670-5826		2,000.00
51869291	12/06/2024	CITY PRINT & MAIL	010-5825		5,145.17
51869292	12/06/2024	CLAREMONT PARTNERS INC.	670-5825		5,670.00
51869293	12/06/2024	COLD AIR REFRIGERATION, INC	130-5670		28,641.54
51869294	12/06/2024	Community Kitchens	010-4311		47,320.00
51869295	12/06/2024	COMMUNITY SCHOOL CREATIVE ED.	010-8096		48,679.00

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51869296	12/06/2024	COMPANY NURSE	670-5825		3,037.50
51869297	12/06/2024	COMTEL SYSTEMS TECHNOLOGY	010-5671	14,117.05	
			140-6273	13,328.12	27,445.17
51869298	12/06/2024	CONSOLIDATED ENGINEERING LABORATORIES	210-6265	624.40	
			350-6265	31,811.89	32,436.29
51869299	12/06/2024	COPY CENTRAL	120-4310		2,532.44
51869300	12/06/2024	CORDOBA CORP	210-6289		164,130.00
51869301	12/06/2024	Cream Co. LLC	130-4710		49,607.00
51869302	12/06/2024	CREATIVE SUPPORTS, INC.	670-5825		10,411.98
51869303	12/06/2024	CRYSTAL CREAMERY	130-4710		54,702.56
51869304	12/06/2024	CSU FRESNO	010-5826		13,593.00
51869305	12/06/2024	CUPPLES KELLER DESIGNS	010-6215		33,137.50
51869306	12/06/2024	CUSTOM INK, LLC	010-4310	1,078.00	
			130-4310	4,568.67	5,646.67
51869307	12/06/2024	D&D Integrated Solutions	010-4310		462.11
51869308	12/06/2024	D. HARRIS TOURS, INC.	010-5826		13,046.00
51869309	12/06/2024	DB Luv LLC	010-5825		6,500.00
51869310	12/06/2024	DE NIKE, MOIRA	010-5825		5,981.25
51869311	12/06/2024	DECOTECH SYSTEMS	210-6274		269,458.00
51869312	12/06/2024	DESIGN FOR EQUITY LLC	010-5825		10,100.00
51869313	12/06/2024	DESTINY ARTS CENTER	010-5825		12,000.00
51869314	12/06/2024	DIGITAL DESIGN COMMUNICATIONS	010-5671		34,744.00
51869315	12/06/2024	DILIGENCE SECURITY GROUP	010-5873		55,056.00
51869316	12/06/2024	Dimensions Dance Theatre	010-5825	11,500.00	
			010-5100	1,100.00	12,600.00
51869317	12/06/2024	DIMOND CAFE	010-4311		238.14
51869318	12/06/2024	DIRECT SCHOOL SUPPLY	010-4318		961.98
51869319	12/06/2024	Dominican University of California	010-5826		6,000.00
51869320	12/06/2024	DOWNTOWN CHARTER ACADEMY, ATTN . ACCOUNTING DEPT.	010-8096		75,499.00
51869321	12/06/2024	DRAKE, MICHELLE DENISE	130-5825		1,550.00
51869322	12/06/2024	DSK, LLP	210-6215		21,543.00
51869323	12/06/2024	DUFF, MICHELLE	010-5865		2,925.00
51869324	12/06/2024	Durham School Services	010-5826		1,419.50
51869325	12/06/2024	EAST BAY AGENCY FOR CHILDREN	010-5100	159,988.48	
			010-5825	12,000.00	171,988.48
51869326	12/06/2024	East Bay Art Therapy	010-5825		3,495.00
51869327	12/06/2024	EAST BAY ASIAN YOUTH CENTER	010-5825	223,087.34	
			010-5100	336,626.18	559,713.52
51869328	12/06/2024	EAST BAY FOOTBALL OFFICIALS ASSOCIATION (EBFOA)	010-5825		53,185.00
51869329	12/06/2024	EAST BAY INNOVATION ACADEMY	010-8096		142,339.00
51869330	12/06/2024	EAST BAY LAWN MOWER	010-5671		2,692.78
51869331	12/06/2024	EAST BAY MUNICIPAL UTILITY DIS	120-5555	11,396.90	
			010-5555	198,865.98	210,262.88
51869332	12/06/2024	ECONOMY LUMBER COMPANY	010-4307		12,410.90

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51869333	12/06/2024	EDUCATION FOR CHANGE@ COX	010-8096		129,708.00
51869334	12/06/2024	EDUTAINMENT FOR EQUITY LLC.	010-5825		10,700.00
51869335	12/06/2024	EFFECTIVE SCHOOL SOLUTIONS	010-5825		156,267.00
51869336	12/06/2024	Elilta Tewelde	010-5825	2,777.78	
			010-5100	6,666.66	9,444.44
51869337	12/06/2024	ELITE SECURITY SERVICES	010-5825	68,600.00	
			010-5671	13,000.00	81,600.00
51869338	12/06/2024	EMPEROR SUPPLY	010-4307		852.99
51869339	12/06/2024	ENTERPRISE	010-5826		271.78
51869340	12/06/2024	ENVISIONEERS INC.	010-5100		24,728.30
51869341	12/06/2024	ENVIRONMENTAL UNITED	670-5825		2,730.00
51869342	12/06/2024	ENVISION ACAD./ARTS&TECHNOLOGY	010-8096		56,684.00
51869343	12/06/2024	ER PLUMBING AND CONSTRUCTION	010-5671		24,750.00
51869344	12/06/2024	ESPIRITU, AIMEE	010-5825		6,340.00
51869345	12/06/2024	Evolve Coaching & Consulting	010-5825		1,906.66
51869346	12/06/2024	EWING IRRIGATION PRODUCTS	010-4307		2,927.92
51869347	12/06/2024	FAGEN FRIEDMAN & FULFROST LLP	010-5825		56,487.15
51869348	12/06/2024	FAITH NETWORK/CHILDREN RISING	010-5825		5,000.00
51869349	12/06/2024	FARALLON CONSULTING LLC	210-6289		16,245.98
51869350	12/06/2024	FASTSIGNS	010-6262		1,553.79
51869351	12/06/2024	FEDEX	210-5910		134.46
51869352	12/06/2024	FIRE PROTECTION SPECIALISTS	010-5674		5,966.78
51869353	12/06/2024	FISHTANK LEARNING INC.	010-5825		96,000.00
51869354	12/06/2024	FLINN SCIENTIFIC INC.	010-4304		284.22
51869355	12/06/2024	FLOWATER, INC.	010-5671	22,672.73	
			010-4310	1,240.32	23,913.05
51869356	12/06/2024	Follett Content Solutions, LLC	010-4200		3,214.98
51869357	12/06/2024	FONG, CLIFTON AND MARION	010-5624		2,800.00
51869358	12/06/2024	FOODCORPS, INC.	010-5825		96,000.00
51869359	12/06/2024	Foster Farms	130-4710		76,623.00
51869360	12/06/2024	FRANCOPHONE CHARTER SCHOOL OF OAKLAND	010-8096		90,599.00
51869361	12/06/2024	FRED FINCH YOUTH CENTER,	010-5827		43,159.37
51869362	12/06/2024	FRONTLINE TECHNOLOGIES GROUP DBA FRONTLINE EDUCATION	670-5825		250.00
51869363	12/06/2024	FUEL EDUCATION, LLC	110-5846		6,269.80
51869364	12/06/2024	FUN AND FUNCTION LLC	010-4318		40,264.41
51869365	12/06/2024	G6 Consulting, LLC	010-5825	2,083.34	
			010-5100	7,083.33	9,166.67
51869366	12/06/2024	GERALD D. SMITH	010-5671		960.00
51869367	12/06/2024	GIRLS INC OF ALAMEDA COUNTY	010-5100		19,080.06
51869368	12/06/2024	GOLD STAR FOODS	130-4710		732,263.66
51869369	12/06/2024	Golden Gate Bridge Highway & Transportation District	010-5826		425.00

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51869370	12/06/2024	GOPHER SPORT	010-4318	773.21	
			010-4310	1,281.55	2,054.76
51869371	12/06/2024	GRAHAM TREE SERVICE	010-5671		5,775.00
51869372	12/06/2024	GRAINGER	010-4304	369.22	
			010-4307	5,161.52	5,530.74
51869373	12/06/2024	GREASE TRAP CLEANERS	Cancelled		950.00 *
Cancelled on 06/03/2025, Cancel Register # AP06042025A					
51869374	12/06/2024	GREENHOUSE MEGASTORE	010-4310		286.41
51869375	12/06/2024	GRINS 2 GO	010-4310		4,554.04
51869376	12/06/2024	Grouptrail	010-5825		14,340.00
51869377	12/06/2024	GROWING TOGETHER-BAY AREA INC.	010-5825		22,800.00
51869378	12/06/2024	H.B. Restoration Inc	140-6273		170,539.25
51869379	12/06/2024	Hanna Interpreting Svcs	670-5826	33,868.75	
			010-5826	3,950.00	37,818.75
51869380	12/06/2024	HARDISON KOMASTSU IVELICH & TU CKER	210-6215		176,869.63
51869381	12/06/2024	HARRIS, GINALE	010-5865		420.00
51869382	12/06/2024	HART, RACHEL	010-5825		7,110.00
51869383	12/06/2024	HATCHUEL TABERNIK & ASSOCIATES	010-5825		7,437.50
51869384	12/06/2024	HD Supply	010-4305	34,511.49	
			010-4310	49,872.56	84,384.05
51869385	12/06/2024	HERNANDEZ, KIRSTIN B.	010-5825		23,700.00
51869386	12/06/2024	HIBSER YAMAUCHI ARCHITECT,	210-6215		39,576.25
51869387	12/06/2024	HIGH STREET CAR WASH	010-5674		35.00
51869388	12/06/2024	dba Double Tree by Hilton Berkeley Marina	120-5624		25,000.00
51869389	12/06/2024	HUNT & SONS, INC.	010-4330		12,191.64
51869390	12/06/2024	ICE SAFETY SOLUTIONS	010-4318		5,095.17
51869391	12/06/2024	IGNITE READING PBC	010-5846		30,000.00
51869392	12/06/2024	INDIVIDUAL FOOD SERVICES	130-4308		47,859.55
51869393	12/06/2024	INSPECTION SERVICES	210-6265		169.00
51869394	12/06/2024	Jennifer Banta	010-5865		2,000.00
51869395	12/06/2024	JENSEN HUGHES, INC.	250-6265	2,500.00	
			250-6215	2,427.00	4,927.00
51869396	12/06/2024	Johnna Jenkins	130-5825		12,825.00
51869397	12/06/2024	JOHNSON CONTROLS FIRE PROTECT.	010-5873	26,935.00	
			010-5671	37,506.69	64,441.69
51869398	12/06/2024	JONES, CAROL	010-5865		850.20
51869399	12/06/2024	JORDON'S CULINARY CREATIONS	010-4311		1,289.93
51869400	12/06/2024	Joseph M. Herbert	010-5825		2,270.00
51869401	12/06/2024	K-LOG, Inc.	010-4310		154.06
51869402	12/06/2024	Kahoot! ASA	010-5826		2,248.20
51869403	12/06/2024	Kaiser	760-9522		6,183,290.46
51869404	12/06/2024	Katie & Kevin Bishop	010-5865		17,999.00

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51869405	12/06/2024	KAUFMAN-COHEN, NANCY	010-5825		4,485.00
51869406	12/06/2024	KDI CONSULTANTS	210-6235		13,775.00
51869407	12/06/2024	KIDS COOKING FOR LIFE	010-5825		6,000.00
51869408	12/06/2024	KING CONSTRUCTION INSPECTIONS	210-6235		13,226.00
51869409	12/06/2024	KINGMAKERS OF OAKLAND	010-4318		2,403.00
51869410	12/06/2024	KIPP BRIDGE COLLEGE PREP ATTN: Mahreez Berloui	010-8096		127,413.00
51869411	12/06/2024	KRISHNA COPY CENTER	010-5870		8,143.33
51869412	12/06/2024	KW ENGINEERING	210-6265		30,282.38
51869413	12/06/2024	KWT Consulting, LLC	010-5825		42,000.00
51869414	12/06/2024	Lailan S. Huen	010-5825		17,200.00
51869415	12/06/2024	LAKE SHORE LEARNING MATERIALS	010-4310	920.60	
			010-4432	101,483.20	
			010-4318	77,150.11	179,553.91
51869416	12/06/2024	Langan CA, INC	010-5825		77,322.29
51869417	12/06/2024	LAZEAR ACADEMY	010-8096		133,266.00
51869418	12/06/2024	LCA ARCHITECTS,	210-6215		6,657.32
51869419	12/06/2024	LCS TRAINING	010-5825		1,247.92
51869420	12/06/2024	Leah R. Meza	010-8699		2,300.00
51869421	12/06/2024	Learn Fresh Education Co	010-4318		5,750.00
51869422	12/06/2024	LEARNING WITHOUT LIMITS	010-8096		96,979.00
51869423	12/06/2024	LIGHTHOUSE CHARTER SCHOOL	010-8096		147,630.00
51869424	12/06/2024	LIGHTHOUSE COMMUNITY HIGH	010-8096		78,439.00
51869425	12/06/2024	LINCOLN	010-5825	29,200.00	
			120-5825	93,750.00	122,950.00
51869426	12/06/2024	LINDEN TRAVEL	010-5220	2,919.00	
			010-5200	5,841.09	8,760.09
51869427	12/06/2024	LODESTAR: A LIGHTHOUSE CHARTER	010-8096		194,043.00
51869428	12/06/2024	LORENZ MORALES CONSULTING	010-5825		20,000.00
51869429	12/06/2024	LOS COMALES TAQUERIA	010-4311		2,400.00
51869430	12/06/2024	LOVE, LEARN, SUCCESS	010-5100	92,144.16	
			010-5825	3,629.75	95,773.91
51869431	12/06/2024	LOWE CONSULTING GROUP INC.	210-6289		13,925.00
51869432	12/06/2024	LOZANO SMITH, LLP	010-5825	41,095.00	
			010-5845	2,505.00	43,600.00
51869433	12/06/2024	LPS OAKLAND R&D	010-8096		55,481.00
51869434	12/06/2024	LT Coaching and Consulting	010-5825		4,000.00
51869435	12/06/2024	Lucid Partnerships, Inc.	010-5825		15,205.00
51869436	12/06/2024	Lydia Taheny	010-8621		435.00
51869437	12/06/2024	MACKIN EDUCATIONAL RES.	010-4200		87.84
51869438	12/06/2024	MAINTEX, INC	010-4305		1,746.84
51869439	12/06/2024	Maria Pelayo Guzman	010-5825		6,833.00
51869440	12/06/2024	MARK'S PAINT MART	010-4307		5,918.09
51869441	12/06/2024	MARKET HALL CATERERS	010-4311		245.00
51869442	12/06/2024	MARTIN MARIETTA MATERIALS	010-4307		297.19

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51869443	12/06/2024	MEDICAL BUSINESS PROFESSIONAL SERVICES GROUP INC	670-5825		4,725.00
51869444	12/06/2024	MELISSA EARLY EDUCATION, LLC	120-5825		8,050.00
51869445	12/06/2024	MENTORING IN MEDICINE & SCIENCE	010-5825		14,290.00
51869446	12/06/2024	MEREDITH DIGITAL	010-4310		104.74
51869447	12/06/2024	MERIT NETWORK ATTN: (MAINT-AS31764)	010-5846		425.00
51869448	12/06/2024	MICHAEL'S TRANSPORTATION,	010-5826		4,264.00
51869449	12/06/2024	MICHAELS ARTS & CRAFT	010-4310		76.13
51869450	12/06/2024	Northeastern University NU-RES finance	010-5825		51,050.00
51869451	12/06/2024	MOBILE MODULAR MANAGEMENT CORP	010-5600		164.27
51869452	12/06/2024	Mobility Blueprint, LLC	120-5825		16,875.00
51869453	12/06/2024	MODERN DATA PRODUCTS	010-4200		268.79
51869454	12/06/2024	MULTISTUDIO	210-6215		7,692.69
51869455	12/06/2024	MUSEUM OF CHILDREN'S ART (MOCHA)	010-5100	15,180.00	
			010-5825	3,125.00	18,305.00
51869456	12/06/2024	MVP SPORTS AND RECREATION,	010-4310		4,125.56
51869457	12/06/2024	NASCO Education LLC	010-4310		228.39
51869458	12/06/2024	NATIONAL BUSINESS FURNITURE	010-4310		1,619.48
51869459	12/06/2024	National CineMedia, LLC	010-5810		3,062.50
51869460	12/06/2024	NAVIGATE360, LLC	010-5846		6,201.60
51869461	12/06/2024	NEARPOD, INC.	010-5846		3,850.78
51869462	12/06/2024	NEW DIRECTION SOLUTIONS, LLC dba Procure Therapy	010-5824		7,920.00
51869463	12/06/2024	NEW READERS PRESS	110-4310		1,632.00
51869464	12/06/2024	NINYO & MOORE	210-6289	4,858.75	
			210-6265	14,913.40	19,772.15
51869465	12/06/2024	NOAH'S BAGELS	010-4311		114.88
51869466	12/06/2024	NOLL & TAM ARCHITECTS	210-6215		19,005.75
51869467	12/06/2024	NORTH VALLEY SCHOOL	010-5827		17,033.00
51869468	12/06/2024	NVIRO HARDWOOD FLOOR INC.	010-5671		8,850.00
51869469	12/06/2024	OAKLAND CHARTER ACADEMY, ATTN. ACCOUNTING DEPT.	010-8096		61,191.00
51869470	12/06/2024	OAKLAND CHARTER HIGH SCHOOL. A TTN. ACCTNG. DEPT.	010-8096		97,635.00
51869471	12/06/2024	OAKLAND MILITARY INSTITUTE	010-8096		138,071.00
51869472	12/06/2024	COGENT SOLUTIONS & SUPPLIES	010-4305		2,004.54
51869473	12/06/2024	OAKLAND SCHOOL FOR THE ARTS	010-8096		217,548.00
51869474	12/06/2024	OAKLAND SERVES	010-5825		938.00
51869475	12/06/2024	OAKLAND SYMPHONY	010-5825		4,985.00
51869476	12/06/2024	OAKLAND UNITY HIGH SCHOOL	010-8096		81,999.00
51869477	12/06/2024	OAKLAND UNITY MIDDLE SCHOOL	010-8096		34,873.00
51869478	12/06/2024	OAKLAND USD c/o GEORGE HILLS	670-5826		537,124.94

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51869479	12/06/2024	OAKLAND ZOO	010-5829		100.00
51869480	12/06/2024	OBEY IMAGING SUPPLIES	010-4310		574.22
51869481	12/06/2024	ODP Business Solutions, LLC	010-4315		1,370.52
51869482	12/06/2024	ODP Business Solutions, LLC	010-4310	57,987.68	
			670-4410	253.56	
			010-4410	2,063.35	
			010-4301	2,401.98	
			670-4310	205.36	
			010-4304	3,211.92	
			110-4310	1,465.97	
			130-4310	2,445.19	
			010-4318	3,486.19	
			010-4315	352.78	
			120-4310	21,619.91	95,493.89
51869483	12/06/2024	OPPORTUNITY CHARTER SCHOOL Attn: Ivette Alvarez	010-8096		23,204.00
51869484	12/06/2024	ORIENTAL TRADING	010-4310		318.53
51869485	12/06/2024	Outfront Media Inc.	010-5810		2,400.00
51869486	12/06/2024	P&A ADMINISTRATIVE SERVICES	010-5825		2,570.40
51869487	12/06/2024	PACE SUPPLY CORP.	010-4307		447.23
51869488	12/06/2024	Pacific Coast Trane	130-5670		4,736.76
51869489	12/06/2024	PACIFIC GAS AND ELECTRIC	010-5520	64,706.60	
			120-5520	4,927.07	69,633.67
51869490	12/06/2024	PACIFIC RIM PRODUCE	130-4710		180,234.62
51869491	12/06/2024	PARALLEL LEARNING	010-5825		6,550.00
51869492	12/06/2024	Paul Bajada / Emilia Velasquez	010-5865		11,828.92
51869493	12/06/2024	PEARSON EDUCATION NCS PEARSON	010-4375		428.31
51869494	12/06/2024	PELCO SALES & SERVICE	130-5670		33,290.94
51869495	12/06/2024	Philip Reiner/Annie Gottbehuet	010-5865		66.00
51869496	12/06/2024	PICCOLA EVANS	010-8621		120.00
51869497	12/06/2024	Pine Health, LLC	010-5824		86,147.11
51869498	12/06/2024	PINGUELO CONSTRUCTION, INC.	140-6273		29,949.66
51869499	12/06/2024	Pinx LLC	010-4311		1,102.28
51869500	12/06/2024	PIONEER HEALTHCARE SERVICES	010-5824		8,362.50
51869501	12/06/2024	PITNEY BOWES BANK INC PURCHASE POWER	210-5910		496.10
51869502	12/06/2024	PLATANO CAFE	010-4311	4,960.51	
			010-4319	1,146.60	6,107.11
51869503	12/06/2024	POST NEWSPAPER GROUP	010-5810		937.00
51869504	12/06/2024	PRESTIGE PRINTING AND GRAPHICS	010-5870		598.21
51869505	12/06/2024	PRO 22:6, LLC	010-4310		960.78
51869506	12/06/2024	PUBLIC ECONOMICS, INC.	210-5825		81.25
51869507	12/06/2024	PUBLIC PROFIT	010-5825		7,500.00
51869508	12/06/2024	QUATTROCCHI KWOK ARCHITECTS, I NC.	210-6215		85,205.19

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51869509	12/06/2024	QUENCH USA, INC.	010-4310	180.00	
			010-5826	119.88	299.88
51869510	12/06/2024	QUILL	010-4310		680.19
51869511	12/06/2024	RadEd Collective	010-5824		52,800.00
51869512	12/06/2024	Reach University	010-5826		450.00
51869513	12/06/2024	REFRIGERATION SUPPLIES DISTRIB	130-5670		3,552.67
51869514	12/06/2024	REVOLT RECYCLING LLC	670-5825		4,752.82
51869515	12/06/2024	REXEL USA, INC.	010-4307		11,324.47
51869516	12/06/2024	RITO GLOBAL LLC	010-5825	2,687.50	
			010-5100	4,837.50	7,525.00
51869517	12/06/2024	RO HEALTH, INC.	010-5824		106,863.47
51869518	12/06/2024	ROBERT HALF	010-5825		82,053.60
51869519	12/06/2024	Rodney Taylor	130-5825		30,000.00
51869520	12/06/2024	S&S WORLDWIDE, INC.	010-4318		280.51
51869521	12/06/2024	SAFE PASSAGES	010-5100	414,877.21	
			010-5825	34,379.65	449,256.86
51869522	12/06/2024	SAFER SCHOOL SOLUTIONS, LLC	010-5825		80,000.00
51869523	12/06/2024	SAFEWAY STORE	110-4311		205.49
51869524	12/06/2024	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		37.10
51869525	12/06/2024	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		37.10
51869526	12/06/2024	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		39.00
51869527	12/06/2024	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		39.00
51869528	12/06/2024	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		39.00
51869529	12/06/2024	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		39.00
51869530	12/06/2024	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		39.00
51869531	12/06/2024	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		39.00
51869532	12/06/2024	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		159.20
51869533	12/06/2024	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		86.40
51869534	12/06/2024	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		220.60
51869535	12/06/2024	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		69.20
51869536	12/06/2024	WILLE ELECTRIC SUPPLY CO., INC	130-5670		927.27
51869537	12/06/2024	SANDIS CIVIL ENGINEERS	010-5671		1,412.50
51869538	12/06/2024	Sarah Gahl / Aaron Vance	010-5865		350.00
51869539	12/06/2024	SCHOLASTIC / CLASSROOM	010-4318		437.60
51869540	12/06/2024	SCHOOL HEALTH CORPORATION	010-4318		945.28

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51869541	12/06/2024	SCHOOL OUTFITTERS	010-4410		452.32
51869542	12/06/2024	SCHOOL SERVICES OF CALIFORNIA, INC.	010-5825		4,166.66
51869543	12/06/2024	SCHOOL SPECIALTY	010-4310	609.66	
			010-4318	2,824.05	3,433.71
51869544	12/06/2024	SCHOOL SPECIALTY, LLC	010-4318	552.27	
			010-4310	1,157.92	
			010-4304	372.43	2,082.62
51869545	12/06/2024	SEAL PACK	130-5825		1,390.00
51869546	12/06/2024	SEGAL CONSULTING	670-5825		2,200.00
51869547	12/06/2024	SELF INSURED SCHOOLS OF CALIFORNIA	670-5826		491,622.26
51869548	12/06/2024	SEVEN ELEVEN BODY SHOP	130-5610	1,223.77	
			010-5670	4,419.39	5,643.16
51869549	12/06/2024	SF OAKLAND AUTO TRUCK PLAZA	010-4330		3,174.11
51869550	12/06/2024	SHAH KAWASAKI ARCHITECTS,	350-6215	3,907.51	
			210-6215	8,487.50	12,395.01
51869551	12/06/2024	SHERWIN-WILLIAMS COMPANY	010-4307		8,899.27
51869552	12/06/2024	SHRED WORKS, INC	010-5825		775.00
51869553	12/06/2024	SMALL BUSINESS EXCHANGE	210-6262		234.00
51869554	12/06/2024	SMARTCAT PLATFORM, INC.	010-4318		600.10
51869555	12/06/2024	SPAN, ERIC L	130-5825		4,800.00
51869556	12/06/2024	SPANISH SPEAKING UNITY COUNCIL	010-5825		75,000.00
51869557	12/06/2024	SPARTAN TOOL L L C	010-4307		6,891.07
51869558	12/06/2024	SPEECH PATHOLOGY GROUP	120-5825	6,314.00	
			010-5100	1,311.65	
			010-5825	4,845.05	12,470.70
51869559	12/06/2024	Sprocket Mobility, LLC	010-6410		18,187.94
51869560	12/06/2024	STANDARD PLUMBING SUPPLY COMPA	010-4307		35,107.76
51869561	12/06/2024	STANDARD SAW WORKS	010-5671		384.33
51869562	12/06/2024	STAR ELEVATOR,	010-5671		7,280.67
51869563	12/06/2024	STEWART, HENRI MARIE	010-5825		5,000.00
51869564	12/06/2024	STU212 MUSIC THERAPY	010-5100	897.92	
			010-5825	1,302.08	2,200.00
51869565	12/06/2024	SUBTRONIC CORPORATION	010-5671		1,620.00
51869566	12/06/2024	Napa County Office of Education	010-5220		3,000.00
51869567	12/06/2024	Sutter Health	760-9523		1,055,733.80
51869568	12/06/2024	SYSCO SAN FRANCISCO, INC.	130-4710		9,693.60
51869569	12/06/2024	T-MOBILE USA	010-5826		708.64
51869570	12/06/2024	TECHNOLOGY ENGINEERING AND CONSTRUCTION	010-5826		525.00
51869571	12/06/2024	TERRAPHASE ENGINEERING,	210-6289		3,490.47
51869572	12/06/2024	BIG APPLE CAFE	120-4311	214.16	
			010-4311	12,159.76	12,373.92
51869573	12/06/2024	THE BONAMI BAKING CO., INC.	130-4710		36,087.00

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51869574	12/06/2024	THE HARTFORD	760-9527		12,721.30
51869575	12/06/2024	THE IKUNA GROUP	010-5825		51,950.00
51869576	12/06/2024	THE PLATINUM PACKAGING GROUP	130-4308		32,337.85
51869577	12/06/2024	THE POOL DOCTOR	010-5671		7,941.92
51869578	12/06/2024	TherapyTravellers LLC	010-5824		15,984.00
51869579	12/06/2024	Therma LLC	010-5671		5,432.66
51869580	12/06/2024	TIRATANA CONSULTING	010-5825		14,000.00
51869581	12/06/2024	Tonya Hersch & David Goldstone	010-5865		5,030.00
51869582	12/06/2024	TOSHIBA BUSINESS SOLUTIONS	110-5610	492.18	
			130-5610	477.77	
			210-5610	1,468.05	
			010-5610	27,209.06	
			120-5610	140.55	29,787.61
51869583	12/06/2024	TOYOTA MATERIAL HANDLING INC.	010-5610		1,826.35
51869584	12/06/2024	Rids Brother Company Inc	010-5830		490,001.75
51869585	12/06/2024	Trieste Huey	130-5825		4,800.00
51869586	12/06/2024	UC Regents UC BERKELEY FINANCIAL	010-5826		40,000.00
51869587	12/06/2024	UJIMAA FOUNDATION	010-5825	2,873.58	
			010-5100	15,547.80	18,421.38
51869588	12/06/2024	ULINE	130-4308		8,276.78
51869589	12/06/2024	URBAN MONTESSORI	010-8096		94,113.00
51869590	12/06/2024	Verizon Communications Inc dba Verizon Connect Fleet USA LL	010-5671		3,106.10
51869591	12/06/2024	VERIZON WIRELESS	010-5932		2,647.46
51869592	12/06/2024	VOYA-RELIASTAR LIFE INSURANCE COMPANY	760-9526		12,600.50
51869593	12/06/2024	Vision Service Plan	760-9524		38,778.20
51869594	12/06/2024	WASTE MANAGEMENT OF ALAMEDA CO	010-5515		16,039.50
51869595	12/06/2024	WASTE MANAGEMENT OF ALAMEDA CO M3-2624618907	010-5515		140,878.48
51869596	12/06/2024	WASTE MANAGEMENT OF ALAMEDA CO M2-2623668908	010-5515		115,915.25
51869597	12/06/2024	WASTE MANAGEMENT OF ALAMEDA CO M1-0049088900	010-5515		5,854.36
51869598	12/06/2024	WASTE MANAGEMENT OF ALAMEDA CO M5-80483495008	010-5515	1,598.25	
			120-5515	10,007.64	11,605.89
51869599	12/06/2024	WASTE MANAGEMENT OF ALAMEDA CO M4-148702203002	010-5515		23,767.08
51869600	12/06/2024	WASTE MANAGEMENT	010-5515		9,456.23
51869601	12/06/2024	WATKINS, JOHN	Cancelled		20,025.00 *
	Cancelled on 12/20/2024, Cancel Register # AP01022025-B				
51869602	12/06/2024	WE LEAD OURS	010-5825	2,104.73	
			010-5100	8,922.77	11,027.50
51869603	12/06/2024	Welligent, LLC	Cancelled		5,617.16 *
	Cancelled on 05/06/2025, Cancel Register # AP05062025J				

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51869604	12/06/2024	Western Governors University	010-5826		4,025.00
51869605	12/06/2024	WHCI PLUMBING SUPPLY CO.	010-4307		3,115.30
51869606	12/06/2024	WHOLESALES SOLUTIONS	010-4307		1,264.70
51869607	12/06/2024	WILDCARE	010-5825		119.20
51869608	12/06/2024	XEBEC DATA CORP.	210-6263		2,744.24
51869609	12/06/2024	YMCA OF THE EAST BAY	010-5825	2,224.22	
			010-5100	32,646.52	34,870.74
51869610	12/06/2024	YOSEMITE HOSPITALITY, LLC	010-5826		4,235.86
51869611	12/06/2024	YOUTH TOGETHER	010-5825	8,629.22	
			010-5100	85,921.32	94,550.54
51869612	12/06/2024	YOUTH UPRISING	010-5825		20,000.00
51869613	12/06/2024	Zum Services Inc.	010-5826		1,076.65
51869614	12/06/2024	ZYMBOLIC LLC	010-5825		4,444.44
51871566	12/12/2024	ROBLES, MARIA D	010-8699		1,577.31
51871567	12/12/2024	AT AND T	010-5930		251,265.82
51871568	12/12/2024	EAST BAY AGENCY FOR CHILDREN	010-5825	25,982.23	
			010-5100	9,739.92	35,722.15
51871569	12/12/2024	LEADING EDUCATORS INC.	010-8699		250,000.00
51871570	12/12/2024	OAKLAND USD c/o GEORGE HILLS	670-5826		370,932.43
51871571	12/12/2024	Phal Sim	010-8621		435.00
51871572	12/12/2024	STORER SAN FRANCISCO	010-5826		3,656.00
51871573	12/12/2024	Napa County Office of Education	010-5220		5,400.00
51871574	12/12/2024	THE SHAMROCK COMPANIES, INC	010-4318		2,205.69
51871575	12/12/2024	UC REGENTS Attn: Yelena Zakharyevich	010-5826		4,500.00
51872290	12/16/2024	OUSD SUPPLEMENTAL ANNUITY PLAN Lisa Ng	Cancelled		141,211.64 *
Cancelled on 01/23/2025, Cancel Register # AP01232025					
51875019	12/18/2024	FLORES, KAMILA	010-5210		48.84
51875020	12/18/2024	GREGORY-MCCARROLL, JANET	010-4310		300.57
51875021	12/18/2024	LOPEZ, ROSANNA	010-4376		220.49
51875022	12/18/2024	ROSS-MORRISON, STACI	010-4311		138.33
51875023	12/18/2024	SLAUGHTER, DEWANNA	010-4310		211.24
51875024	12/18/2024	PROSPATO, YVONNE	010-5200		357.96
51875025	12/18/2024	LIAO, ZHI H	010-5210		139.36
51875026	12/18/2024	THOMAS, PRESTON	010-5220		364.96
51875027	12/18/2024	MITSUYOSHI, LEAH	010-5210		148.40
51875028	12/18/2024	DOUGLAS, MARKUS	010-5210		581.76
51875029	12/18/2024	RATTO, SANDRA A	010-5210		10.72
51875030	12/18/2024	JONES, KATHLENE M	010-4310		300.74
51875031	12/18/2024	DEL BONO, REBECCA	010-5210		152.16
51875032	12/18/2024	ZULUETA, HERBERTA C	010-4311		73.59
51875033	12/18/2024	MCKNIGHT, MICHELL D	010-4310		91.50
51875034	12/18/2024	PITT-SMITH, ZACHARY I	010-4310		55.00
51875035	12/18/2024	WALLS, KECHETTE	010-8699		85.99
51875036	12/18/2024	LO, KELLY L	010-5210		118.32
51875037	12/18/2024	BUSTAMANTE, ANDREA	010-4311		453.19

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51875038	12/18/2024	YEAGER, BENITA	Cancelled		357.96 *
	Cancelled on 02/03/2025, Cancel Register # AP02042025A				
51875039	12/18/2024	NAYAK, LALITA	010-5210		43.49
51875040	12/18/2024	LOVE, TONTRA E	120-5210		36.38
51875041	12/18/2024	PIPPING, SARAH J	010-5210		241.06
51875042	12/18/2024	KERSHNER, JESSICA E	120-5210		60.17
51875043	12/18/2024	BUENAVISTA, ALMA	010-5210		178.09
51875044	12/18/2024	TREACY, JAMES N	010-4311		57.33
51875045	12/18/2024	RAMIREZ, FABIOLA G	010-5210		8.04
51875046	12/18/2024	PALIN, HEATHER S	010-5220		415.22
51875047	12/18/2024	SANCHEZ, JAMILAH C	010-4311		294.56
51875048	12/18/2024	MATSUOKA, MEAGHAN M	010-5210		189.61
51875049	12/18/2024	GUZMAN DOMENECH, ABEL	010-5210		163.94
51875050	12/18/2024	HUANG, LIUJIN	670-8699		100.00
51875051	12/18/2024	JORDAN, TIFFANY J	010-4311		30.95
51875052	12/18/2024	SUGARMAN, KATHERINE C	010-4310	811.36	
			010-4311	259.12	1,070.48
51875053	12/18/2024	FOSTER, MELISSA V	010-5210		324.41
51875054	12/18/2024	MCDANIEL KEITH, KAITLIN A	010-5210		50.38
51875055	12/18/2024	AVILA-SILVER, DAVID J	010-5200		488.50
51875056	12/18/2024	RIGGS, KAITLYN M	010-5210		56.88
51875057	12/18/2024	SUBRAMANIAN, ARUNA	010-5220		2,217.40
51875058	12/18/2024	LAMAS-RODRIGUEZ, GUADALUPE	010-5210		81.00
51875059	12/18/2024	WHITE, BRANDON M	010-4307		223.14
51875060	12/18/2024	JAWDAT, TATE M	010-5220		270.22
51875061	12/18/2024	ZARNOWIECKI, EMILY A	010-5210		100.43
51875062	12/18/2024	FREITAS, ELIZABETH A	010-5300		250.00
51875063	12/18/2024	BROOKS, ARIEL D	010-5210		86.16
51875064	12/18/2024	KYSER, ELEANORA B	010-5220		62.77
51875065	12/18/2024	REVOLORIO, QOCAVIB	010-5210		53.60
51875066	12/18/2024	BOSTICK, ARIANA M	010-5210	10.45	
			010-5300	250.00	260.45
51875067	12/18/2024	MILANO, NYKKI E	010-5210		92.46
51875068	12/18/2024	ROTHER, SARAH B	010-5210		50.65
51875069	12/18/2024	BRULAND, JEANNE	010-4311		104.61
51875070	12/18/2024	SULLIVAN, JENNIFER J	010-5300		323.00
51875071	12/18/2024	MICHAELSON, OLIVIA	010-5210		74.64
51875072	12/18/2024	JONG, KRISTIN	010-5211		87.50
51875073	12/18/2024	NEWMAN, JENNIFER	010-5210		45.02
51875074	12/18/2024	EISEMAN, MOLLY	010-5210		37.65
51875075	12/18/2024	YARAK, JULIA L	010-5829		125.00
51875076	12/18/2024	VELUYA, JADINE O	010-5300		250.00
51875077	12/18/2024	HERNANDEZ, RODRIGO	010-8699		303.80
51875078	12/18/2024	SCOTT, LASHANTE	010-5210		50.38
51875079	12/18/2024	TOLOUI, MARYAM	010-5210		67.67
51875080	12/18/2024	LEONG, SHARON S	010-5211		105.00

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51875081	12/18/2024	UMEMOTO, TARA A	010-5210		44.62
51875082	12/18/2024	BELTRAN-WHITE, IRASEMA	010-5300	278.00	
			010-5210	63.38	341.38
51875083	12/18/2024	KWONG, TONI M	010-5300		250.00
51875084	12/18/2024	WATTS, JACKSON	010-5210		132.26
51875085	12/18/2024	FANE, EMMA	010-5210		248.91
51875086	12/18/2024	QUIJADA, JANNEVINCE M	010-5846		72.00
51875087	12/18/2024	SPADING, AARON R	010-4310		114.60
51875088	12/18/2024	EVANS, NATHAN J	010-5300		250.00
51875089	12/18/2024	WEISENBERG, ERIKA J	010-5210		38.46
51875090	12/18/2024	TSAL, CRYSTAL	010-5200		158.87
51875091	12/18/2024	2COACHU	010-5100		29,568.00
51875092	12/18/2024	360 TOTAL CONCEPT,	210-6289		34,508.26
51875093	12/18/2024	95 Percent Group LLC	010-5825		5,200.00
51875094	12/18/2024	AAYSP	010-5825		7,910.00
51875095	12/18/2024	AC TRANSIT - ATTN: TREASURY DEPARTMENT	010-5820		26,005.00
51875096	12/18/2024	ACC ENVIRONMENTAL CONSULTANTS	400-5825		9,018.00
51875097	12/18/2024	Accelar, Inc DBA Pronto Journeys	010-5826		3,120.14
51875098	12/18/2024	ACHIEVERS, INC	010-4310		347.98
51875099	12/18/2024	ADA SPORTS AND RACKETS	010-4318		8,436.00
51875100	12/18/2024	AEQUOR HEALTHCARE SERVICES	010-5824		12,301.25
51875101	12/18/2024	AGParts Worldwide Inc	010-4315		33,636.51
51875102	12/18/2024	ALAMEDA ELECTRICAL DISTRIBUTION	010-4307		2,057.73
51875103	12/18/2024	Alcian Lindo	010-5825		3,060.00
51875104	12/18/2024	ALEX VISION LLC	010-4310		330.62
51875105	12/18/2024	ALHAMBRA WATERS	010-4310		28.57
51875106	12/18/2024	ALPINE AWARDS	010-4318		1,969.41
51875107	12/18/2024	ALTEN CONSTRUCTION	210-6271		301,408.34
51875108	12/18/2024	Alvas LLC	010-4410		2,452.58
51875109	12/18/2024	Alyssa Rito	010-5825	546.03	
			010-5100	1,173.97	1,720.00
51875110	12/18/2024	AMAZON	010-4315	1,809.04	
			010-4310	1,052.43	2,861.47
51875111	12/18/2024	AMAZON WEB SERVICES INC	010-5846		427.73
51875112	12/18/2024	Amergis Healthcare Staffing Inc	010-5825		21,007.50
51875113	12/18/2024	AMN ALLIED SERVICES	010-5824		53,390.00
51875114	12/18/2024	Amy Saucier	010-5865		2,326.50
51875115	12/18/2024	ANOVA EDUCATION BEHAVIOR CONSULTATION	010-5827		47,665.00
51875116	12/18/2024	APPLE COMPUTER	010-4420		12,312.83
51875117	12/18/2024	APPLIED GEOKINETICS	010-5825		650.00
51875118	12/18/2024	AREY JONES	010-4420		9,273.57
51875119	12/18/2024	AREY JONES	010-5846	247.00	
			010-4420	4,309,501.82	4,309,748.82

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51875120	12/18/2024	Ashley Osorio	010-5825		6,678.00
51875121	12/18/2024	AT AND T	010-5930		5,425.28
51875122	12/18/2024	AT AND T	010-5930		6,461.08
51875123	12/18/2024	ATLAS TECHNICAL CONSULTANTS	210-6265		460.00
51875124	12/18/2024	AUTISM COMMUNITY STORE	010-4310		254.91
51875125	12/18/2024	AVID CENTER	010-5300		4,499.00
51875126	12/18/2024	AWESOME PRINTING	010-4310		7,475.74
51875127	12/18/2024	B&H PHOTO VIDEO PRO AUDIO,	010-4310	691.40	
			010-4304	3,357.18	
			010-4410	2,590.49	6,639.07
51875128	12/18/2024	DOMACH, INC. DBA BAKTEK	130-5610		3,142.63
51875129	12/18/2024	BALL FOR LIFE OAKLAND, LLC	010-5825		1,231.10
51875130	12/18/2024	BALLARD AND TIGHE PUBLISHERS	010-5875		550.00
51875131	12/18/2024	BANCROFT UNIFORMS	010-4380		963.53
51875132	12/18/2024	BAY ALARM	010-5873		18,119.71
51875133	12/18/2024	BAY AREA COMMUNITY RESOURCES	010-5100	250,001.47	
			010-5825	18,250.05	268,251.52
51875134	12/18/2024	BAY BOLT	010-4307		165.38
51875135	12/18/2024	BAY HILL HIGH SCHOOL	010-5827		31,583.00
51875136	12/18/2024	BEARCOM	010-4310		1,709.53
51875137	12/18/2024	BEE GREEN RECYLING & SUPPLY	010-4310		788.19
51875138	12/18/2024	Ben Poole and Anna Benvenue	010-5865		8,325.00
51875139	12/18/2024	BENNETT, KATHLEEN	010-5825		920.00
51875140	12/18/2024	BEST BUY GOV,	010-4304		3,118.46
51875141	12/18/2024	BETTER TOGETHER AUDIOLOGY	010-5825		10,725.00
51875142	12/18/2024	BILLS ACE HARDWARE	010-5679		8,891.55
51875143	12/18/2024	BIO RAD	010-4410		8,632.82
51875144	12/18/2024	BIOTECH PARTNERS	010-5826		3,357.69
51875145	12/18/2024	BLACK TIE TRANSPORTATION	010-5826		9,628.29
51875146	12/18/2024	BLICK ART MATERIALS	010-4304	2,027.36	
			010-4310	1,781.46	3,808.82
51875147	12/18/2024	BOOKSOURCE	010-4100		1,914.82
51875148	12/18/2024	BRAILS福德 & DUNLAVEY, INC	210-6289		414,593.55
51875149	12/18/2024	BRIGHTLY SOFTWARE, INC.	210-5826		28,896.02
51875150	12/18/2024	BSN SPORTS	010-4310		96.52
51875151	12/18/2024	BUILDING CONNECTIONS BEHAVIORAL HEALTH	010-5824		7,675.00
51875152	12/18/2024	BUILDING MAPS	010-4318		49,875.00
51875153	12/18/2024	BURLINGTON ENGLISH, INC.	110-5846		9,600.00
51875154	12/18/2024	Busloop LLC	010-5826		64,672.00
51875155	12/18/2024	C.R. LAURENCE CO., INC.	010-4307		28.27
51875156	12/18/2024	CALIFITNESS	010-4310		1,080.45
51875157	12/18/2024	CALIFORNIA ACADEMY OF SCIENCES	010-5829		2,759.35
51875158	12/18/2024	CALIFORNIA KINDERGARTEN ASSOCIATION	010-5200		515.00

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51875159	12/18/2024	CAMPUS SECURITY SOLUTIONS	010-5610		2,625.00
51875160	12/18/2024	CANON SOLUTIONS AMERICA,	010-5610		250.10
51875161	12/18/2024	CANTARE CON VIVO	010-5825		28,696.67
51875162	12/18/2024	CARTER-KELLY CONSULTING /LIFE POINT	010-5825		5,600.00
51875163	12/18/2024	CASCADE HEALTHCARE SERVICES	010-5825		845.00
51875164	12/18/2024	CDW-G	010-4310	873.16	
			010-4304	793.41	1,666.57
51875165	12/18/2024	CDW-G	010-5846	500.00	
			010-4410	27,937.35	28,437.35
51875166	12/18/2024	CENTER FOR THE COLLABORATIVE CLASSROOM	010-4200	3,837.21	
			010-5825	24,000.00	27,837.21
51875167	12/18/2024	CENTRAL CALIFORNIA ADVISORS	130-5825		27,600.00
51875168	12/18/2024	CHAIN LINK FENCE & SUPPLY,	010-5671		3,845.00
51875169	12/18/2024	CHILDRENS HEALTH COUNCIL	010-5827		55,726.25
51875170	12/18/2024	Chimedregzen Altankhuyag	010-5825		2,340.00
51875171	12/18/2024	CINTAS CORPORATION	130-4380		475.04
51875172	12/18/2024	CITY OF OAKLAND	670-5826		500.00
51875173	12/18/2024	CLAYPEOPLE	010-4318		534.82
51875174	12/18/2024	COALITION FOR ADEQUATE SCHOOL HOUSING (CASH)	010-5220		148.00
51875175	12/18/2024	COASTAL ENTERPRISES	010-4310		8,035.90
51875176	12/18/2024	COMMUNICATION WORKS	010-5824		51,300.00
51875177	12/18/2024	COMTEL SYSTEMS TECHNOLOGY	210-6274		16,177.00
51875178	12/18/2024	J2 GLOBAL CLOUD SERVICES	010-5900		601.50
51875179	12/18/2024	COOLE SCHOOL	010-4304		464.25
51875180	12/18/2024	Crawley International, Inc	010-5200		3,500.00
51875181	12/18/2024	CREATIVE SUPPORTS, INC.	670-5825		6,705.69
51875182	12/18/2024	CUMMING CONSTRUCTION MANAGEMENT	210-6289		259,354.63
51875183	12/18/2024	D. HARRIS TOURS, INC.	010-5826		4,380.00
51875184	12/18/2024	DAILY JOURNAL CORPORATION	210-6262		1,058.75
51875185	12/18/2024	DATA MEDIA SERVICES	210-6274	49,913.00	
			010-6274	7,216.96	57,129.96
51875186	12/18/2024	DECOTECH SYSTEMS	210-5826	75,553.00	
			210-6274	193,214.18	268,767.18
51875187	12/18/2024	DEPT OF INDUSTRIAL RELATIONS	670-5826		229,982.99
51875188	12/18/2024	DEPT OF TOXICS & SUBSTANCES CO	210-6270		1,500.00
51875189	12/18/2024	DFS COMMERCIAL	010-5671		9,850.00
51875190	12/18/2024	DIGITAL DESIGN COMMUNICATIONS	210-6274		55,378.35
51875191	12/18/2024	DIMOND CAFE	Reissued		838.68 *
		Reissued on 01/22/2025, Cancel Register # AP01232025			
51875192	12/18/2024	DIVISION OF STATE ARCHITECTS	Cancelled		5,000.00 *
		Cancelled on 12/20/2024, Cancel Register # AP01022025-B			
51875193	12/18/2024	CALDERON, DOUGLAS	010-5825		6,930.00

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51875194	12/18/2024	DSK, LLP	210-6215		39,792.00
51875195	12/18/2024	E.B. BRADLEY CO.	010-4307		536.04
51875196	12/18/2024	EAST BAY AGENCY FOR CHILDREN	010-5100	213,306.42	
			010-5825	2,500.00	215,806.42
51875197	12/18/2024	EAST BAY ASIAN YOUTH CENTER	010-5825	50,274.58	
			010-5100	672,943.23	723,217.81
51875198	12/18/2024	EAST BAY BLUE PRINT AND SUPPLY	010-6262	39.60	
			350-6262	142.61	
			400-5826	401.32	
			400-6262	897.87	
			210-6262	1,076.74	2,558.14
51875199	12/18/2024	EAST BAY CONSORTIUM OF EDUCATION INSTITUTIONS INC,	010-5825		12,500.00
51875200	12/18/2024	EAST BAY MUNICIPAL UTILITY DIS	010-5555	131,440.61	
			120-5555	1,240.40	132,681.01
51875201	12/18/2024	EASTBAY REGIONAL PARKS DIST	010-5826		120.00
51875202	12/18/2024	EAST BAY RESTAURANT SUPPLY,	130-4308		1,984.50
51875203	12/18/2024	ECONOMY LUMBER COMPANY	010-4307		8,244.16
51875204	12/18/2024	ED THEORY, LLC	010-5824		135,464.00
51875205	12/18/2024	EFFECTIVE SCHOOL SOLUTIONS	010-5825		154,167.00
51875206	12/18/2024	ELEVO	010-5825		9,954.00
51875207	12/18/2024	ELITE SECURITY SERVICES	010-5825		49,000.00
51875208	12/18/2024	EMPEROR SUPPLY	010-4307		687.26
51875209	12/18/2024	EMS LINQ, INC.	130-5846		1,249.50
51875210	12/18/2024	ENGEO INC.	010-5825		24,370.50
51875211	12/18/2024	ENGEO INC.	010-5825		30,860.50
51875212	12/18/2024	ENVISIONEERS INC.	010-5100	24,437.15	
			010-5825	4,154.20	28,591.35
51875213	12/18/2024	ENVIRONMENTAL UNITED	670-5825		10,400.00
51875214	12/18/2024	Erica Geller	010-5865		2,970.00
51875215	12/18/2024	ESSENTIAL EDUCATION CORPORATION	110-5875		500.00
51875216	12/18/2024	EWING IRRIGATION PRODUCTS	010-4307		578.38
51875217	12/18/2024	FAITH NETWORK/CHILDREN RISING	010-5825		10,000.00
51875218	12/18/2024	FEDEX	210-5910		2.91
51875219	12/18/2024	FIRE PROTECTION SPECIALISTS	010-5674		3,548.25
51875220	12/18/2024	FLINN SCIENTIFIC INC.	010-4310		545.74
51875221	12/18/2024	FLOWATER, INC.	010-5671		12,779.80
51875222	12/18/2024	Foster Farms	130-4710		42,535.50
51875223	12/18/2024	FRED FINCH YOUTH CENTER,	010-5827		5,773.91
51875224	12/18/2024	FRUGAL BUSINESS PRODUCTS	010-5610		5,781.88
51875225	12/18/2024	GANDER PUBLISHING	010-4200		189.87
51875226	12/18/2024	GARY STROMBERG & ASSOCIATES	010-5824		22,770.00
51875227	12/18/2024	GEE, THENA	120-5825		9,375.00
51875228	12/18/2024	GEORGE HILLS CO., INC.	670-5825		29,408.60
51875229	12/18/2024	GIRLS INC OF ALAMEDA COUNTY	010-5825	577.77	
			010-5100	125,798.66	126,376.43

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51875230	12/18/2024	GOPHER SPORT	010-4410		3,492.53
51875231	12/18/2024	GRAINGER	010-4304		4,633.13
51875232	12/18/2024	GRAND EVENT SPACES, LLC	010-4318		1,718.34
51875233	12/18/2024	GRAND LAKE ACE HARDWARE INC.	010-4310		225.90
51875234	12/18/2024	GUITAR CENTER STORES, INC DBA MUSIC AND ARTS	010-6432		6,217.00
51875235	12/18/2024	Hanna Interpreting Svcs	010-5826		3,408.57
51875236	12/18/2024	HD Supply	010-4305	42,230.67	
			010-4410	5,289.13	47,519.80
51875237	12/18/2024	HEART IN BALANCE	010-5825		1,000.00
51875238	12/18/2024	Help Everyone Reach One, Inc.	010-5825		28,200.00
51875239	12/18/2024	HIGH STREET CAR WASH	010-5679		177.00
51875240	12/18/2024	HIGH XII CAFE	010-4311		812.93
51875241	12/18/2024	Holiday Inn Sac Downtown-Arena	010-5200		4,304.31
51875242	12/18/2024	HOPE REIMAGINED	010-5825		5,000.00
51875243	12/18/2024	HUNT & SONS, INC.	010-4330		11,346.73
51875244	12/18/2024	IMPRINT SOLUTIONS	010-4310		198.45
51875245	12/18/2024	INDEED, INC.	010-5810		996.82
51875246	12/18/2024	INDIVIDUAL FOOD SERVICES	130-4308		11,251.65
51875247	12/18/2024	INSTRUCTION PARTNERS	010-5825		4,030.50
51875248	12/18/2024	INTER-COMMUNICATIONS	010-5610		2,000.00
51875249	12/18/2024	IRENE M HUNT SCHOOL	010-5827		7,361.81
51875250	12/18/2024	IXL LEARNING, INC	010-5846		719.00
51875251	12/18/2024	J2 Cloud Services, LLC	670-5826		94.95
51875252	12/18/2024	JACOBSON EDUCATION LAW	010-5825		7,250.00
51875253	12/18/2024	Jennifer Banta	010-5865		33,477.62
51875254	12/18/2024	JENSEN BEST	010-5825		4,000.00
51875255	12/18/2024	JENSEN HUGHES, INC.	350-5825		1,480.00
51875256	12/18/2024	JENNIFER HERRIOT-HATFIELD	010-5825		712.00
51875257	12/18/2024	JOHNSON CONTROLS FIRE PROTECT.	010-5671		5,919.32
51875258	12/18/2024	JOHNSTONE SUPPLY	010-4307		1,892.04
51875259	12/18/2024	JONES, CAROL	010-5865		2,460.03
51875260	12/18/2024	JORDON'S CULINARY CREATIONS	010-4311		551.25
51875261	12/18/2024	JTS TREE EXPERT, INC.	010-5671		6,600.00
51875262	12/18/2024	JAI-PUT ENTERPRISE INC, dba JUNK KING CONTRA COSTA	670-5825		5,716.00
51875263	12/18/2024	Notable Inc DBA Kami	010-5846		4,500.37
51875264	12/18/2024	KELLY'S TRUCK REPAIR	010-5679		2,833.37
51875265	12/18/2024	KHEPERA CURRICULUM GROUP LLC	010-5825		37,500.00
51875266	12/18/2024	KIM JOY WOOLLEY	010-5825	6,567.91	
			010-5100	2,732.09	9,300.00
51875267	12/18/2024	KM 106 CONSTRUCTION INC.	010-6274		15,204.75
51875268	12/18/2024	KNIGHT, TIERRA	010-5825		7,500.00
51875269	12/18/2024	KRISHNA COPY CENTER	010-4304		930.29
51875270	12/18/2024	LAKESHORE LEARNING MATERIALS	120-4310	2,089.69	

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51875270	12/18/2024	LAKESHORE LEARNING MATERIALS	010-4310	462.82	
			120-4432	6,893.64	
			010-4318	3,307.63	12,753.78
51875271	12/18/2024	LAKESHORE LEARNING MATERIALS	010-4310		309.00
51875272	12/18/2024	LEARNING A-Z	010-5846		7,279.60
51875273	12/18/2024	Legoland Discovery Center	010-5829		500.00
51875274	12/18/2024	Lexia Voyager Sopric Inc.	010-5825		7,000.00
51875275	12/18/2024	LIEBERT CASSIDY WHITMORE	010-5825		22,659.00
51875276	12/18/2024	LINCOLN	010-5825		40,958.00
51875277	12/18/2024	LINDEN TRAVEL	010-5220		2,906.87
51875278	12/18/2024	LORIGO, JOHNNY	010-5825		500.00
51875279	12/18/2024	LOS COMALES TAQUERIA	010-4311		2,121.30
51875280	12/18/2024	MACKIN EDUCATIONAL RES.	010-4200		3,378.96
51875281	12/18/2024	MICHAEL'S TRANSPORTATION,	010-5826		29,082.00
51875282	12/18/2024	MICHAELS ARTS & CRAFT	010-4310	262.23	
			010-4304	598.00	
			010-4318	67.11	927.34
51875283	12/18/2024	MIND INSTITUTE	010-5846		4,250.00
51875284	12/18/2024	MINUTEMAN PRESS OF OAKLAND	010-5870		4,498.30
51875285	12/18/2024	MOBILE MODULAR MANAGEMENT CORP	010-5624		2,411.64
51875286	12/18/2024	MUSIC THEATRE INTERNATIONAL	010-5846		6,480.00
51875287	12/18/2024	NATEC INTERNATIONAL, INC.	670-5825		4,400.00
51875288	12/18/2024	NATIVE SOIL, INC.	010-6274		62,937.50
51875289	12/18/2024	NAVIGATE360, LLC	010-4310		569.93
51875290	12/18/2024	J & S Cuisine Culture LLC dba NEW HONG KONG RESTAURANT	010-8699		761.69
51875291	12/18/2024	NEWSELA, INC.	110-5846	4,987.50	
			010-5846	3,247.37	8,234.87
51875292	12/18/2024	Nido's Backyard	010-4311		4,961.75
51875293	12/18/2024	NILES BIOLOGICAL	010-4200	4,031.78	
			Unpaid Tax	107.66-	3,924.12
51875294	12/18/2024	NORMAN PETERSON & ASSOCIATES, INC.	670-5825		1,300.00
51875295	12/18/2024	NORTH VALLEY SCHOOL	010-5827		11,352.00
51875296	12/18/2024	NV5 Consultants INC	210-6289		15,352.50
51875297	12/18/2024	OAKHILL SCHOOL OF CALIFORNIA	010-5827		46,057.44
51875298	12/18/2024	OAKLAND KIDS FIRST	010-5825	22,640.52	
			010-5100	43,696.88	66,337.40
51875299	12/18/2024	OAKLAND LEAF FOUNDATION	010-5100	206,359.28	
			010-5825	38,377.54	244,736.82
51875300	12/18/2024	COGENT SOLUTIONS & SUPPLIES	010-4305		246.92
51875301	12/18/2024	OAKLAND PUBLIC EDUCATION FUND	010-5825		30,000.00
51875302	12/18/2024	OAKLAND PUBLIC EDUCATION FUND	010-5825		7,700.00
51875303	12/18/2024	OAKLAND USD c/o GEORGE HILLS	670-5826		92,659.25

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51875304	12/18/2024	ODP Business Solutions, LLC	010-4315	958.84	
			130-4310	2,201.59	
			010-4304	901.54	
			010-4310	54,888.77	
			120-4310	495.79	
			010-4301	429.98	
			010-4318	20,307.73	80,184.24
51875305	12/18/2024	Oppenheimer Investigations Group LLC	010-5825		9,925.00
51875306	12/18/2024	ORIENTAL TRADING	010-4310		2,214.69
51875307	12/18/2024	P&A ADMINISTRATIVE SERVICES	010-5825		8,199.30
51875308	12/18/2024	PACE SUPPLY CORP.	010-4307		197.91
51875309	12/18/2024	PACIFIC COAST CONCEPTS	010-4304	2,119.60	
			010-4310	1,036.11	3,155.71
51875310	12/18/2024	PACIFIC GAS AND ELECTRIC	120-5520	6,192.46	
			010-5520	543,361.26	549,553.72
51875311	12/18/2024	PACIFIC GAS AND ELECTRIC	210-6261		3,500.00
51875312	12/18/2024	PACIFIC OFFICE AUTOMATION	010-5610		97.46
51875313	12/18/2024	PACIFIC RIM PRODUCE	010-4310		1,579.75
51875314	12/18/2024	Paul Bajada / Emilia Velasquez	010-5865		5,111.97
51875315	12/18/2024	PELCO SALES & SERVICE	130-5670		9,811.85
51875316	12/18/2024	PICCOLA EVANS	010-8621		315.00
51875317	12/18/2024	Pine Health, LLC	010-5824		32,193.01
51875318	12/18/2024	Pinx LLC	010-4311		2,493.86
51875319	12/18/2024	PIONEER HEALTHCARE SERVICES	010-5824		3,300.00
51875320	12/18/2024	PLATANO CAFE	010-4311		7,385.39
51875321	12/18/2024	POSITIVE COACHING ALLIANCE	010-5825	6,818.18	
			010-5100	23,181.82	30,000.00
51875322	12/18/2024	POSITIVE PROMOTIONS,	010-4310		1,498.55
51875323	12/18/2024	PPG ARCHITECTURAL COATINGS	010-4307		3,702.20
51875324	12/18/2024	PROFESSIONAL TUTORS OF AMERICAN	010-5826		1,822.50
51875325	12/18/2024	PUBLIC PROFIT	010-5100	29,468.41	
			010-5825	27,500.59	56,969.00
51875326	12/18/2024	R&S OVERHEAD GARAGE DOOR, INC	010-5671		3,973.60
51875327	12/18/2024	RadEd Collective	010-5824		26,400.00
51875328	12/18/2024	RESOURCE BUSINESS PARTNERS	010-5671		2,880.00
51875329	12/18/2024	RESTORATION MANAGEMENT COMPANY	670-5825		27,903.63
51875330	12/18/2024	REXEL USA, INC.	010-4307		10,976.63
51875331	12/18/2024	Rich Chicks, LLC	130-4710		84,770.00
51875332	12/18/2024	Rinse, Inc	010-5825		200.00
51875333	12/18/2024	RISING STAR SPED ACADEMY	010-5827		137,008.16
51875334	12/18/2024	RO HEALTH, INC.	010-5824		374,193.33
51875335	12/18/2024	ROB SKATE ACADEMY	010-5825		1,500.00
51875336	12/18/2024	ROBERT HALF	010-5825		22,206.10

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51875337	12/18/2024	ROCKLER WOODWORKING AND HARDWA RE	670-4310		672.51
51875338	12/18/2024	ROOFLINE SUPPLY & DELIVERY	010-4307		2,599.83
51875339	12/18/2024	S&S WORLDWIDE, INC.	010-4318		1,861.46
51875340	12/18/2024	SAFE PASSAGES	010-5825	7,527.18	
			010-5100	88,135.54	95,662.72
51875341	12/18/2024	Smantha Gottlieb	010-5865		22,503.32
51875342	12/18/2024	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		342.00
51875343	12/18/2024	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		411.90
51875344	12/18/2024	SCHOLASTIC,	010-4310		3,862.06
51875345	12/18/2024	SCHOOL FACILITY CONSULTANTS	210-6289		4,241.25
51875346	12/18/2024	SCHOOL SPECIALTY	010-4310	148.95	
			010-4100	106.50	
			010-4410	2,201.63	
			010-4432	7,409.62	9,866.70
51875347	12/18/2024	SCHOOL SPECIALTY, LLC	010-4432	531.87	
			010-4310	2,580.79	
			010-4318	2,700.48	5,813.14
51875348	12/18/2024	SENECA FAMILY OF AGENCIES	010-5827	129,800.62	
			010-5100	3,500.00	
			010-5825	2,500.00	135,800.62
51875349	12/18/2024	SF OAKLAND AUTO TRUCK PLAZA	010-4330		5,328.31
51875350	12/18/2024	SHAH KAWASAKI ARCHITECTS,	010-6215	236,882.63	
			210-6215	11,616.04	248,498.67
51875351	12/18/2024	SHARED PLATE STRATEGIES LLC	010-5825		6,075.00
51875352	12/18/2024	Silicon Valley Paving Inc	140-6273		66,562.70
51875353	12/18/2024	SMALL BUSINESS EXCHANGE	210-6262		1,170.00
51875354	12/18/2024	SMARTCAT PLATFORM, INC.	010-4318		686.03
51875355	12/18/2024	SOCCER WITHOUT BORDERS	010-5825		7,500.00
51875356	12/18/2024	SPACE80SEVEN, LLC	010-5825		6,000.00
51875357	12/18/2024	SPEECH PATHOLOGY GROUP	120-5825		6,478.00
51875358	12/18/2024	SPRINGBOARD COLLABORATIVE	010-5825	4,106.86	
			010-5100	27,218.14	31,325.00
51875359	12/18/2024	STANDARD PLUMBING SUPPLY COMPA	010-4307		20,939.74
51875360	12/18/2024	STU212 MUSIC THERAPY	010-5825	828.60	
			010-5100	571.40	1,400.00
51875361	12/18/2024	SUMMA ACADEMY LLC	010-5827		18,917.50
51875362	12/18/2024	Napa County Office of Educatio n	010-5200		4,200.00
51875363	12/18/2024	SYNTEX GLOBAL	010-5826		19,339.93
51875364	12/18/2024	SYSCO SAN FRANCISCO, INC.	130-4710		337.54
51875365	12/18/2024	YSERCO, INC.	010-4307	4,038.31	
			400-6271	525,217.00	529,255.31
51875366	12/18/2024	Tacos Sinaloa	010-4311		2,646.00
51875367	12/18/2024	TBT COMPUTER PRODUCTS	010-4310		2,253.97

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Checks Dated 10/01/2024 through 05/31/2025

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51875368	12/18/2024	TEACHERS' CURRICULUM INSTITUTE	010-4100		9,221.25
51875369	12/18/2024	THE BAY SPEECH AND PLAY	010-5825		10,340.00
51875370	12/18/2024	BIG APPLE CAFE	010-4311		4,257.12
51875371	12/18/2024	THE EVALGROUP	010-5824		985,011.50
51875372	12/18/2024	THE HELIX SCHOOL	010-5827		12,683.40
51875373	12/18/2024	The Honey Baked Ham CO, LLC	010-4311		1,109.42
51875374	12/18/2024	THE IKUNA GROUP	010-5825		5,000.00
51875375	12/18/2024	THE PHILLIPS ACADEMY	010-5827		104,431.20
51875376	12/18/2024	THE PLATINUM PACKAGING GROUP	130-5610	1,155.00	
			130-4308	16,210.70	17,365.70
51875377	12/18/2024	THE POOL DOCTOR	010-5671		3,250.77
51875378	12/18/2024	TECH MUSEUM OF INNOVATION	010-5829		921.00
51875379	12/18/2024	THOMSON REUTERS WEST	010-5300		1,303.94
51875380	12/18/2024	TOSHIBA BUSINESS SOLUTIONS	010-5610	14,192.32	
			110-5610	179.27	
			120-5610	78.75	14,450.34
51875381	12/18/2024	TOYOTA MATERIAL HANDLING INC.	130-5610		150.00
51875382	12/18/2024	TRUITT AND WHITE	010-4304		11,348.96
51875383	12/18/2024	TUTOR ME LA LLC	010-5825		32,350.00
51875384	12/18/2024	TWILIO, INC.	010-5930		535.16
51875385	12/18/2024	UJIMAA FOUNDATION	010-5825	1,804.31	
			010-5100	9,095.29	10,899.60
51875386	12/18/2024	UNION PACIFIC RAILROAD COMPANY	210-5624		5,501.24
51875387	12/18/2024	UNIVERSITY OF CALIF. BERKELEY	010-5829		3,600.00
51875388	12/18/2024	UpFront Interpreting LLC	010-5824		22,518.75
51875389	12/18/2024	Varitronics, LLC	010-4304		1,939.29
51875390	12/18/2024	VERIZON WIRELESS	010-5930		6,125.77
51875391	12/18/2024	VIA CENTER	010-5827		6,270.00
51875392	12/18/2024	WE LEAD OURS	010-5100	13,261.78	
			010-5825	3,128.22	16,390.00
51875393	12/18/2024	WEST MUSIC	010-4310		1,089.20
51875394	12/18/2024	WESTED	010-5825		30,000.00
51875395	12/18/2024	WESTERN EXTERMINATORS	010-5674		4,686.84
51875396	12/18/2024	WHOLESALERS SOLUTIONS	010-4307		4,908.46
51875397	12/18/2024	XEBEC DATA CORP.	210-6263		379.70
51875398	12/18/2024	YMCA OF THE EAST BAY	010-5100	25,085.99	
			010-5825	1,709.11	26,795.10
51875399	12/18/2024	ZEARN, INC.	010-5846		2,500.00
51875400	12/18/2024	Zum Services Inc.	130-5826		6,250.00
51875401	12/18/2024	ZYMBOLIC LLC	010-5825		4,444.44
51875402	12/18/2024	OAKLAND UNIFIED SCHOOL DIST HAZELRIGG CLAIMS	670-5826		503,621.03
51876368	01/06/2025	SARRAN, WYNNE	010-5210		48.24
51876369	01/06/2025	GREGORY-MCCARROLL, JANET	010-4310		55.55
51876370	01/06/2025	GULLEY, ANTONIO	010-5210		114.24

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51876371	01/06/2025	WEINGER, DONALD	010-5210		31.22
51876372	01/06/2025	ROSS-MORRISON, STACI	010-4311		371.33
51876373	01/06/2025	BERMUDEZ, VILMA	010-5300		90.00
51876374	01/06/2025	LIAO, ZHI H	010-5210		26.80
51876375	01/06/2025	CHAN, WINNY	010-5210		54.67
51876376	01/06/2025	REESE, TRACY R	010-4376		119.98
51876377	01/06/2025	HOANG, IRENE	120-5210		18.00
51876378	01/06/2025	ORTIZ DE COOTS, HILDA	010-4310		75.68
51876379	01/06/2025	GUITE, CHANTAL	010-5210		53.60
51876380	01/06/2025	HARRIS, LA'PORSHI M	010-5210		170.85
51876381	01/06/2025	ORTEGA, COURTNEY K	010-4311		244.54
51876382	01/06/2025	BUENGER, CARMEN L	010-5210		176.34
51876383	01/06/2025	SHIH, ADRIENNE M	010-5300		250.00
51876384	01/06/2025	ALDERMAN, HOLLY K	010-5210		46.97
51876385	01/06/2025	PRYOR, PARIS N	010-4311		587.82
51876386	01/06/2025	ABDUL, NILUFAR	010-4310		49.93
51876387	01/06/2025	MADSEN, MAUREEN	010-4318		35.67
51876388	01/06/2025	ALTSCHUL, SARAH R	010-5210		205.89
51876389	01/06/2025	JENKINS, KURTIS	010-5210		53.19
51876390	01/06/2025	BUENAVISTA, ALMA	010-5210		175.41
51876391	01/06/2025	TREACY, JAMES N	010-4311		518.15
51876392	01/06/2025	HOSICK-FARWELL, MARANATHA A	120-5210		64.05
51876393	01/06/2025	MATSUOKA, MEAGHAN M	010-5210		179.96
51876394	01/06/2025	DEL TORO, VERONICA	010-4310		86.77
51876395	01/06/2025	BEREOLA, REMI O	010-4311		121.46
51876396	01/06/2025	VINCENT, DELILAH R	010-5210		122.82
51876397	01/06/2025	SUFRIN, HANNA A	010-4311		294.56
51876398	01/06/2025	HOURULA, MEGAN	010-5210		30.62
51876399	01/06/2025	FLORES, ALONDRA	120-5210		34.04
51876400	01/06/2025	PRADES-BERTRAN, SANDRA	010-5210		153.91
51876401	01/06/2025	RAMBONGA, ALEJA I	120-4311		91.37
51876402	01/06/2025	KOSHINO, RUMI	010-4304		121.04
51876403	01/06/2025	ALEXANDER, ZACHARY A	010-5210		95.68
51876404	01/06/2025	HENRY, HEATHER L	010-5220		65.31
51876405	01/06/2025	HEREDIA GOMEZ, MIRSHA S	120-5210		20.70
51876406	01/06/2025	CHINN, AMY H	010-5220		896.84
51876407	01/06/2025	LACOCQUE, REBECCA C	010-4311	139.33	
			010-5846	72.00	211.33
51876408	01/06/2025	ANDERSON, NICOLE	010-5220		151.85
51876409	01/06/2025	OLLINGER, IYLA A	010-4310		194.38
51876410	01/06/2025	CORRIGAN, AMANDA H	010-5210		89.64
51876411	01/06/2025	AZIMI, ANNA E	010-5210		38.59
51876412	01/06/2025	BOSTICK, ARIANA M	010-5210		10.45
51876413	01/06/2025	GOMEZ, MARY DANIELLE	010-5210		92.79
51876414	01/06/2025	MILANO, NYKKI E	010-5210		112.02
51876415	01/06/2025	HYNES, KRISTEN E	010-5210		259.96

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51876416	01/06/2025	NEWMAN, JENNIFER	010-5210		53.27
51876417	01/06/2025	MERIDA, ALEXANDRA	120-5210		49.92
51876418	01/06/2025	ANDERSON, KAITLIN V	010-5300	250.00	
			010-5210	75.78	325.78
51876419	01/06/2025	AYALA, CYNTHIA	010-5210		32.56
51876420	01/06/2025	CANNADAY, LISA D	010-5210		58.02
51876421	01/06/2025	HARRIS, ISAAC	010-5846		92.32
51876422	01/06/2025	JOMA, DANIELA	010-5300		250.00
51876423	01/06/2025	ARID, OMAR	010-5210		63.32
51876424	01/06/2025	CONNELLY MARTINEZ, CLARE	120-5210		106.09
51876425	01/06/2025	CHERR, SARA	010-5210		78.26
51876426	01/06/2025	GREEN, JANET	010-4311		105.72
51876427	01/06/2025	UMEMOTO, TARA A	010-5300		252.65
51876428	01/06/2025	COPPEDGE, HADIYA	010-5300		278.00
51876429	01/06/2025	WATTS, JACKSON	010-5210		60.11
51876430	01/06/2025	FRONDA, PATRICIA	010-5210		91.79
51876431	01/06/2025	CROSBY, ELISABETH N	010-4376		25.00
51876432	01/06/2025	FANE, EMMA	010-5300		250.00
51876433	01/06/2025	LIN, BETTY Y	010-5220		1,032.06
51876434	01/06/2025	GARCIA, HILDA E	010-5210		238.38
51876435	01/06/2025	HENRY, MASIKA N	010-5300		250.00
51876436	01/06/2025	360 TOTAL CONCEPT,	210-6289		35,583.65
51876437	01/06/2025	AAYSP	010-5825		36,655.00
51876438	01/06/2025	Abby Lourenco	010-5825		5,467.50
51876439	01/06/2025	Accelar, Inc DBA Pronto Journeys	010-5826		2,293.86
51876440	01/06/2025	ACHIEVE ACADEMY	010-8096		152,743.00
51876441	01/06/2025	ACOFF, ROSALIND	010-5865		105.00
51876442	01/06/2025	ADAMS ESQ	010-5844		19,000.00
51876443	01/06/2025	Afiah Abdallah	010-5865		105.00
51876444	01/06/2025	AHMED, OROBA	010-5865		210.00
51876445	01/06/2025	AIRGAS USA, LLC	010-4307		380.07
51876446	01/06/2025	ALAMEDA ELECTRICAL DISTRIBUTION	010-4307		2,722.57
51876447	01/06/2025	Alchemer LLC	010-5846		1,075.00
51876448	01/06/2025	Alcian Lindo	010-5825		3,060.00
51876449	01/06/2025	Aline Marcella Murillo Teran	010-5865		735.00
51876450	01/06/2025	Alonzo, Lesvia	010-5865		105.00
51876451	01/06/2025	ALTERNATIVES IN ACTION	010-8096		32,617.00
51876452	01/06/2025	AMERICAN INDIAN CHARTER II	010-8096		178,771.00
51876453	01/06/2025	AMERICAN INDIAN CHARTER HIGH	010-8096		103,225.00
51876454	01/06/2025	AMERICAN INDIAN PUBLIC CHARTER	010-8096		58,062.00
51876455	01/06/2025	Ana Castaneda	010-5865		105.00
51876456	01/06/2025	Ana Rosario Hernandez	010-5865		105.00
51876457	01/06/2025	Ana Verdugo	010-5865		105.00
51876458	01/06/2025	Angela Ochoa	010-5865		728.00

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51876459	01/06/2025	Angelique Johnson	010-5865		210.00
51876460	01/06/2025	ANN'S CATERING	120-4311	1,204.81	
			010-4311	8,550.61	9,755.42
51876461	01/06/2025	ANTHONIO	210-6235	34,557.83	
			350-6235	4,882.17	39,440.00
51876462	01/06/2025	ANTS AFTER SCHOOL LLC	010-5100	187,520.00	
			010-5825	25,000.00	212,520.00
51876463	01/06/2025	Antsar Said	010-5865		105.00
51876464	01/06/2025	APPLE COMPUTER	010-4420		60.00
51876465	01/06/2025	Araceli Gonzalez Resendiz	010-5865		105.00
51876466	01/06/2025	ARBITRAGE COMPLIANCE SPECIALISTS, INC.	210-5825		850.00
51876467	01/06/2025	AREY JONES	670-4420	3,974.40	
			010-4420	1,024,556.00	1,028,530.40
51876468	01/06/2025	ARISE CHARTER HIGH SCHOOL	010-8096		109,509.00
51876469	01/06/2025	ARNTZ BUILDERS,	210-6271		597,999.95
51876470	01/06/2025	WEST AMERICA BANK LAUREL WAB 1927	210-6271		14,323.10
51876471	01/06/2025	ARSALAN KHALAQI	010-5865		105.00
51876472	01/06/2025	ASCEND	010-8096		132,213.00
51876473	01/06/2025	ASPIRE BERKLEY MAYNARD ACADEMY	010-8096		133,801.00
51876474	01/06/2025	ASPIRE COLLEGE ACADEMY	010-8096		55,072.00
51876475	01/06/2025	ASPIRE GOLDEN STATE COLLEGE P.	010-8096		116,861.00
51876476	01/06/2025	ASPIRE L.WILSON COLLEGE PREP.	010-8096		109,290.00
51876477	01/06/2025	ASPIRE MONARCH ACADEMY	010-8096		109,867.00
51876478	01/06/2025	ASPIRE TRIUMP TECH. ACADEMY	010-8096		63,341.00
51876479	01/06/2025	AT AND T	010-5930		21,283.54
51876480	01/06/2025	AT AND T	010-5930		1,099.41
51876481	01/06/2025	AURUM PREPARATORY ACADEMY	010-8096		36,148.00
51876482	01/06/2025	B&H PHOTO VIDEO PRO AUDIO,	350-4410	41,460.10	
			350-6410	77,163.98	
			010-4304	1,245.08	
			010-4410	8,662.23	128,531.39
51876483	01/06/2025	B2B SIGNS AND PRINTS	010-4380		8,860.00
51876484	01/06/2025	BABY MOHAMMED	010-5865		210.00
51876485	01/06/2025	BALLARD AND TIGHE PUBLISHERS	010-5875		3,850.00
51876486	01/06/2025	BARNES AND NOBLE	010-4200		5,797.24
51876487	01/06/2025	BAY AREA COMMUNITY RESOURCES	010-5825	25,630.49	
			010-5100	479,100.66	504,731.15
51876488	01/06/2025	BAY AREA NEWS GROUP-EAST BAY	210-6262		413.82
51876489	01/06/2025	BAY AREA NEWS GROUP-EAST BAY	210-6262		516.42
51876490	01/06/2025	BAY AREA NEWS GROUP-EAST BAY	210-6262		469.68
51876491	01/06/2025	BAY AREA TECHNOLOGY SCHOOL	010-8096		83,641.00
51876492	01/06/2025	Bay Area Wheelchair Transport	010-5830		40,000.00

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51876493	01/06/2025	BEE GREEN RECYLING & SUPPLY	010-4310		1,278.40
51876494	01/06/2025	Bernadette Fenceroy	010-5865		105.00
51876495	01/06/2025	Best Quality Tree Service	010-5671		5,200.00
51876496	01/06/2025	BETTER TOGETHER AUDIOLOGY	010-5825		22,500.00
51876497	01/06/2025	BLAISDELL'S BUSINESS PRODUCTS	010-4304		1,648.11
51876498	01/06/2025	Blanca Leticia Martinez Chavez	010-5865		105.00
51876499	01/06/2025	BLICK ART MATERIALS	010-4304	1,255.54	
			010-4310	3,587.05	4,842.59
51876500	01/06/2025	BLUE & GOLD FLEET	010-5826		209.00
51876501	01/06/2025	Bolor Davaanyam	010-5865		105.00
51876502	01/06/2025	Original Po'Boys LLC, dba Bren da's Oakland	010-4311		2,446.73
51876503	01/06/2025	Briana Bell	010-5865		105.00
51876504	01/06/2025	Brittani Sensabaugh	010-5825		2,500.00
51876505	01/06/2025	BROWN, LAWRENCE	010-5865		105.00
51876506	01/06/2025	BSN SPORTS	010-4310		171.70
51876507	01/06/2025	BUILDING MAPS	210-6274		37,000.00
51876508	01/06/2025	BURKE WILLIAMS & SORENSEN,LLP	010-5825		5,487.00
51876509	01/06/2025	Busloop LLC	010-5826		11,352.00
51876510	01/06/2025	CAFE GABRIELA	010-4311		201.76
51876511	01/06/2025	CAL INC	670-5825		250.00
51876512	01/06/2025	California Department of Tax	010-4330		982.82
51876513	01/06/2025	CALIFORNIA IT IN EDUCATION	010-4396		4,500.00
51876514	01/06/2025	CALTRONICS BUSINESS SYSTEMS	010-4310		378.15
51876515	01/06/2025	Candelaria Mejia Tzoc	010-5865		105.00
51876516	01/06/2025	CARLENE'S T-SHIRT CORNER	010-4310		60.58
51876517	01/06/2025	CAROLINA BIOLOGICAL SUPPLY,	010-4304		385.50
51876518	01/06/2025	Catherine Nyamilandi	010-5865		210.00
51876519	01/06/2025	CDW-G	010-5846		8,790.00
51876520	01/06/2025	Celeste Gonzalez Navarro	010-5865		6,646.36
51876521	01/06/2025	CENTRAL CALIFORNIA ADVISORS	130-5825		15,600.00
51876522	01/06/2025	CERTECH ENVIROMENTAL SERVICES	010-5674		10,724.40
51876523	01/06/2025	CHAIN LINK FENCE & SUPPLY,	010-5671	3,993.00	
			010-6171	247,189.00	251,182.00
51876524	01/06/2025	Abbie Chan	010-5865		105.00
51876525	01/06/2025	CHAPTER 510 INK	010-4310		500.00
51876526	01/06/2025	Chenille Hives	010-5865		105.00
51876527	01/06/2025	Chick-fil-A Emeryville 04932	010-4311		1,539.92
51876528	01/06/2025	CITY PRINT & MAIL	010-5825		9,637.77
51876529	01/06/2025	CIVIC PRODUCTIONS	010-5825		15,000.00
51876530	01/06/2025	Clarice Bazile	010-5865		105.00
51876531	01/06/2025	ClassyEconomy LLC	010-5846		1,650.00
51876532	01/06/2025	CLAYPEOPLE	010-4310	5,601.12	
			010-4410	1,339.54	6,940.66
51876533	01/06/2025	Clemons, Nicole	010-5865	210.00	

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51876533	01/06/2025	Clemons, Nicole	010-8699	2,219.00	2,429.00
51876534	01/06/2025	College Board	010-4375		852.00
51876535	01/06/2025	COMMUNITY INITIATIVES	010-5825	16,821.40	
			010-5100	3,616.60	20,438.00
51876536	01/06/2025	COMMUNITY SCHOOL CREATIVE ED.	010-8096		48,679.00
51876537	01/06/2025	Compsych Employee Assistance Programs, Inc,	670-5825		9,396.75
51876538	01/06/2025	Concepcion Cruz	010-5865		630.00
51876539	01/06/2025	Cordelia Omokaro	010-5865		105.00
51876540	01/06/2025	CORE DISTRICTS	010-5300		156,000.00
51876541	01/06/2025	COTIA BLACK	010-5865		105.00
51876542	01/06/2025	Cream Co. LLC	130-4710		47,820.98
51876543	01/06/2025	CREATIVE SUPPORTS, INC.	670-5825		6,533.33
51876544	01/06/2025	CRUDO, AMY	010-5825		6,187.50
51876545	01/06/2025	Crystal Wright	010-5865		210.00
51876546	01/06/2025	CUSTOM INK, LLC	010-4310		2,801.28
51876547	01/06/2025	D&D Integrated Solutions	010-4410		5,260.19
51876548	01/06/2025	D. HARRIS TOURS, INC.	010-5826		3,445.00
51876549	01/06/2025	DAILY JOURNAL CORPORATION	210-6262		1,573.76
51876550	01/06/2025	DALILA SMITH	010-5865		210.00
51876551	01/06/2025	Danielle Belton	010-5865		105.00
51876552	01/06/2025	Dashana Jones	010-5865		105.00
51876553	01/06/2025	DATA MEDIA SERVICES	010-6274		7,680.75
51876554	01/06/2025	Sam Davidson	010-5865		315.00
51876555	01/06/2025	DE NIKE, MOIRA	010-5825		4,312.50
51876556	01/06/2025	DEBORAH SHIRLEY PEGUES	010-5865		315.00
51876557	01/06/2025	DECOTECH SYSTEMS	210-5826	29,641.00	
			210-6274	41,402.90	71,043.90
51876558	01/06/2025	DEMCO,	010-4310		2,423.91
51876559	01/06/2025	Denia Mejia	010-5865		105.00
51876560	01/06/2025	DEPT OF INDUSTRIAL RELATIONS ACCOUNTING	010-5671		575.00
51876561	01/06/2025	Desire Williams	010-5865		105.00
51876562	01/06/2025	DESTINY ARTS CENTER	010-5825		12,000.00
51876563	01/06/2025	DG Investment Holding 2 DBA Converjint Technologies LLC	010-5671		2,898.00
51876564	01/06/2025	Diana Itzel Benitez Hernandez	010-5865		105.00
51876565	01/06/2025	Diana Jimenez	010-5865		210.00
51876566	01/06/2025	DIGITAL DESIGN COMMUNICATIONS	010-5671		12,872.00
51876567	01/06/2025	DILIGENCE SECURITY GROUP	010-5873		55,056.00
51876568	01/06/2025	Dimensions Dance Theatre	010-5100		8,325.00
51876569	01/06/2025	DOAN TA	010-5865		210.00
51876570	01/06/2025	Donnelly, Emma	010-5825		6,000.00
51876571	01/06/2025	Doris Casazza	010-5865		105.00
51876572	01/06/2025	DOWNTOWN CHARTER ACADEMY, ATTN . ACCOUNTING DEPT.	010-8096		75,499.00

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51876573	01/06/2025	DRAKE, MICHELLE DENISE	130-5825		900.00
51876574	01/06/2025	DUONG, LIEU	010-5865		210.00
51876575	01/06/2025	Durham School Services	010-5826		960.84
51876576	01/06/2025	EAST BAY AGENCY FOR CHILDREN	010-5825		33,000.00
51876577	01/06/2025	East Bay Art Therapy	010-5825		3,935.00
51876578	01/06/2025	EAST BAY ASIAN YOUTH CENTER	010-5100		336,179.27
51876579	01/06/2025	EAST BAY CONSORTIUM OF EDUCATION INSTITUTIONS INC,	010-5825		10,000.00
51876580	01/06/2025	EAST BAY INNOVATION ACADEMY	010-8096		142,339.00
51876581	01/06/2025	EAST BAY LAWN MOWER	010-5671		312.43
51876582	01/06/2025	EAST BAY MUNICIPAL UTILITY DIS	010-5555	71,045.78	
			120-5555	1,792.78	72,838.56
51876583	01/06/2025	ECONOMY LUMBER COMPANY	010-4307		10,433.02
51876584	01/06/2025	Eden Gebreyonas	010-5865		105.00
51876585	01/06/2025	Eden Palma Palma	010-5865		210.00
51876586	01/06/2025	EDMENTUM,	010-5825		78,062.25
51876587	01/06/2025	EDUCATION FOR CHANGE@ COX	010-8096		129,708.00
51876588	01/06/2025	Efrem Ghebregziabher	010-5865		105.00
51876589	01/06/2025	EL EDUCATION, INC	010-5825		18,000.00
51876590	01/06/2025	ElevatED Learning Services	010-5200		800.00
51876591	01/06/2025	Eliita Tewelde	010-5100	6,666.66	
			010-5825	2,777.78	9,444.44
51876592	01/06/2025	ELITE SECURITY SERVICES	010-5825		24,500.00
51876593	01/06/2025	Elizabeth McDonald	010-5826		940.00
51876594	01/06/2025	Emily Kline	010-5865		210.00
51876595	01/06/2025	EMPEROR SUPPLY	010-4307		538.78
51876596	01/06/2025	ENVIRONMENTAL UNITED	670-5825		2,210.00
51876597	01/06/2025	ENVISION ACAD./ARTS&TECHNOLOGY	010-8096		56,684.00
51876598	01/06/2025	Erica Magana	010-5865		105.00
51876599	01/06/2025	Erika D Campos Hernandez	010-5865		315.00
51876600	01/06/2025	Erika Juarez Najera	010-5865		105.00
51876601	01/06/2025	Erika Ramirez	010-5865		210.00
51876602	01/06/2025	Ersula Capers	010-5865		210.00
51876603	01/06/2025	Eskedare Taye	010-5865		210.00
51876604	01/06/2025	Evolve Coaching & Consulting	010-5825		1,906.66
51876605	01/06/2025	EWING IRRIGATION PRODUCTS	010-4307		648.15
51876606	01/06/2025	FAGEN FRIEDMAN & FULFROST LLP	010-5845		16,663.00
51876607	01/06/2025	Fahm Saechao	010-5865		105.00
51876608	01/06/2025	FARALLON CONSULTING LLC	210-6289		7,757.80
51876609	01/06/2025	Fathiyah Hasan	010-5865		105.00
51876610	01/06/2025	Fatima Santos	010-5865		105.00
51876611	01/06/2025	Ferdos Abdu	010-5865		952.00
51876612	01/06/2025	FIRE PROTECTION SPECIALISTS	010-5674		3,830.14
51876613	01/06/2025	FLINN SCIENTIFIC INC.	010-4304		488.83
51876614	01/06/2025	Florentina Martin Matias	010-5865		105.00

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51876615	01/06/2025	FLOWATER, INC.	010-5671		2,836.19
51876616	01/06/2025	FRANCOPHONE CHARTER SCHOOL OF OAKLAND	010-8096		90,599.00
51876617	01/06/2025	G6 Consulting, LLC	010-5100	7,083.34	
			010-5825	2,083.33	9,166.67
51876618	01/06/2025	Garmen Woo	010-5865		105.00
51876619	01/06/2025	Garrell Henderson	010-5865		105.00
51876620	01/06/2025	Geanee Tatum	010-5865		105.00
51876621	01/06/2025	GOLD STAR FOODS	130-4710		627,397.29
51876622	01/06/2025	GRAHAM TREE SERVICE	010-5671		1,975.00
51876623	01/06/2025	GRAINGER	010-4307		3,313.46
51876624	01/06/2025	GRAND LAKE ACE HARDWARE INC.	010-4318		110.23
51876625	01/06/2025	GREASE TRAP CLEANERS	010-5671		550.00
51876626	01/06/2025	GRIMCO, INC.	Cancelled		6,435.57 *
Cancelled on 02/06/2025, Cancel Register # AP02062025					
51876627	01/06/2025	Griselda Arceo	010-5865		105.00
51876628	01/06/2025	GUERRA CONSTRUCTION GROUP	350-6271		105,055.32
51876629	01/06/2025	Hana Aljumai	010-5865		105.00
51876630	01/06/2025	Hanna Interpreting Svcs	010-5826		85,217.35
51876631	01/06/2025	HARRIEL, MONIQUE	010-5865		105.00
51876632	01/06/2025	HARRIS, GINALE	010-5865		120.00
51876633	01/06/2025	DANIEL HAWKINS	010-5865		105.00
51876634	01/06/2025	HAZELRIGG CLAIMS MGMT SVCS	670-5826		195,881.00
51876635	01/06/2025	Hazzell Funez	010-5865		315.00
51876636	01/06/2025	HD Supply	010-4305		8,710.84
51876637	01/06/2025	HERNANDEZ, KIRSTIN B.	010-5825		24,300.00
51876638	01/06/2025	AMBREA HEWITT	010-5865		105.00
51876639	01/06/2025	Mayra Higareda	010-5865		105.00
51876640	01/06/2025	HIGH XII CAFE	010-4311		7,867.87
51876641	01/06/2025	MAYERLI HIGUERA	010-5865		434.00
51876642	01/06/2025	HILAH SAEED	010-5865		105.00
51876643	01/06/2025	Double Tree by Hilton Berkeley Marina	120-5624		26,312.84
51876644	01/06/2025	ICE SAFETY SOLUTIONS	010-4318		2,569.24
51876645	01/06/2025	IDN- WILCO,INC	010-4307		3,080.38
51876646	01/06/2025	IGNITE READING PBC	010-5100	14,968.00	
			010-5825	5,000.00	19,968.00
51876647	01/06/2025	IMAGE SALES	010-5610		1,914.58
51876648	01/06/2025	IMAGINE LEARNING LLC	010-4100		26,195.40
51876649	01/06/2025	Jennifer Banta	010-5865		17,341.00
51876650	01/06/2025	Jessica Gaytan	010-5865		105.00
51876651	01/06/2025	Jessica Lopez Cordova	010-5865		105.00
51876652	01/06/2025	Jessica Rodriguez	010-5865		105.00
51876653	01/06/2025	JEUNG, CURTIS	010-5865		105.00
51876654	01/06/2025	Johnesha Fobbs	010-5865		105.00
51876655	01/06/2025	Johnna Jenkins	130-5825		17,400.00

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51876656	01/06/2025	JOHNSON CONTROLS FIRE PROTECT.	010-5671		8,523.43
51876657	01/06/2025	JOHNSON, JAHLILAH	010-5865		420.00
51876658	01/06/2025	JORDON'S CULINARY CREATIONS	010-4311		1,529.72
51876659	01/06/2025	JOSE GARCIA	010-5825		2,000.00
51876660	01/06/2025	Jose R Diaz	010-5865		105.00
51876661	01/06/2025	Joseph M. Herbert	010-5825		1,580.00
51876662	01/06/2025	Joseph Manekin	010-5865		105.00
51876663	01/06/2025	Juan Pablo Fuentes Guevarra	010-5865		105.00
51876664	01/06/2025	Judy Truong	010-5865		105.00
51876665	01/06/2025	Julie Cress	010-5865		105.00
51876666	01/06/2025	JAI-PUT ENTERPRISE INC, dba JUNK KING CONTRA COSTA	670-5825		1,198.00
51876667	01/06/2025	Kaiser	760-9522		6,225,383.78
51876668	01/06/2025	Karen Rodriguez	010-5865		105.00
51876669	01/06/2025	Serah Karingithi	010-5865		105.00
51876670	01/06/2025	Katherine G. Duran	010-5865		105.00
51876671	01/06/2025	Katherine M. McCarthy	010-5865		210.00
51876672	01/06/2025	Katheryn Alvarez	010-5865		105.00
51876673	01/06/2025	KELLER SUPPLY COMPANY	010-4307		833.95
51876674	01/06/2025	Kenya Lambert	010-5865		105.00
51876675	01/06/2025	KIM, LY	010-5865		105.00
51876676	01/06/2025	Kinfe Gebresilase	010-5865		210.00
51876677	01/06/2025	King Charlay	010-5865		210.00
51876678	01/06/2025	KINLICHIIINII, KASIMA	010-5865		105.00
51876679	01/06/2025	KIPP BRIDGE COLLEGE PREP ATTN: Mahreez Berloui	010-8096		127,413.00
51876680	01/06/2025	KW ENGINEERING	210-6265		6,899.00
51876681	01/06/2025	LAKESHORE LEARNING MATERIALS	010-4310		1,502.46
51876682	01/06/2025	Lanh Ho	010-5865		210.00
51876683	01/06/2025	LARM'S BUILDING & GARDEN SUPPLY	010-4307		38.59
51876684	01/06/2025	LaTasha Weaver	010-5865		105.00
51876685	01/06/2025	Laura Hoang	010-5865		105.00
51876686	01/06/2025	LAZEAR ACADEMY	010-8096		133,266.00
51876687	01/06/2025	LEARNING A-Z	010-5846		1,075.20
51876688	01/06/2025	LEARNING WITHOUT LIMITS	010-8096		96,979.00
51876689	01/06/2025	LetterStream, Inc	010-5910		21.24
51876690	01/06/2025	LIGHTHOUSE CHARTER SCHOOL	010-8096		147,630.00
51876691	01/06/2025	LIGHTHOUSE COMMUNITY HIGH	010-8096		78,439.00
51876692	01/06/2025	LINDEN TRAVEL	010-5220		68,859.46
51876693	01/06/2025	Lisa J Blakely	010-5865		210.00
51876694	01/06/2025	LODESTAR: A LIGHTHOUSE CHARTER	010-8096		194,043.00
51876695	01/06/2025	LOPEZ, AURORA	010-5825		2,888.00
51876696	01/06/2025	ROSA LOPEZ	010-5865		105.00
51876697	01/06/2025	LORIGO, JOHNNY	010-5825		400.00

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51876698	01/06/2025	LPS OAKLAND R&D	010-8096		55,481.00
51876699	01/06/2025	LU, LINDA L.	010-5825		400.00
51876700	01/06/2025	DARCIE LUCE	010-5865		1,148.00
51876701	01/06/2025	Luz Higareda	010-5865		105.00
51876702	01/06/2025	MACIAS, MARIA	010-5865		105.00
51876703	01/06/2025	MACKIN EDUCATIONAL RES.	010-4200		4,114.43
51876704	01/06/2025	MAINTEX, INC	010-4305		2,007.65
51876705	01/06/2025	Malikah Shabazz	010-5865		210.00
51876706	01/06/2025	MARCON CO.	210-6271		1,665,949.53
51876707	01/06/2025	Maria Belen Jimenez	010-5865		105.00
51876708	01/06/2025	Maria De Jesus Perez-Rodarte	010-5865		105.00
51876709	01/06/2025	Maria Eugenia Bueno Cortes	010-5865		210.00
51876710	01/06/2025	Maria Gonzalez	010-5865		105.00
51876711	01/06/2025	Maria Pelayo Guzman	010-5825	1,619.04	
			010-5100	5,213.96	6,833.00
51876712	01/06/2025	Maria Veronica Torres	010-5865		105.00
51876713	01/06/2025	Marisol Fernandez	010-5865		105.00
51876714	01/06/2025	MARJORIE	010-5865		105.00
51876715	01/06/2025	Markeshia Evans	010-5865		315.00
51876716	01/06/2025	MARKET HALL CATERERS	010-4311		625.00
51876717	01/06/2025	JUANITA MARTINEZ	010-5865		105.00
51876718	01/06/2025	MAXIMO, RASHEEDA	010-5865		315.00
51876719	01/06/2025	MCCASEY, INDI	010-5825		5,000.00
51876720	01/06/2025	Flor Medina	010-5865		105.00
51876721	01/06/2025	MENDEZ DE PEREZ, PRISCILLA E.	010-5865		210.00
51876722	01/06/2025	Metcalfe, Tianna	010-5865		105.00
51876723	01/06/2025	Michael Branca	010-5865		105.00
51876724	01/06/2025	MICHAEL'S TRANSPORTATION,	010-5826		4,414.00
51876725	01/06/2025	MICHAELS ARTS & CRAFT	010-4310		583.48
51876726	01/06/2025	Northeastern University NU-RES finance	010-5825		19,300.00
51876727	01/06/2025	MIREYA VELAZQUEZ	010-5865		210.00
51876728	01/06/2025	MOBILE MODULAR MANAGEMENT CORP	010-5600		164.27
51876729	01/06/2025	Agla Mohamed	010-5865		210.00
51876730	01/06/2025	Monterey Mechanical Co.dba Con tra Costa Metal Fabricators	010-4307		2,863.84
51876731	01/06/2025	MORALES, DAVID L.	010-5865		105.00
51876732	01/06/2025	NADJA CONWAY	010-5825		3,225.00
51876733	01/06/2025	Nancy Baltazar	010-5865		105.00
51876734	01/06/2025	Nancy Malagon	010-5865		105.00
51876735	01/06/2025	Naomi Ochoa	010-5865		210.00
51876736	01/06/2025	NASCO Education LLC	010-4304		4,525.84
51876737	01/06/2025	Natashia Knox	010-5865		210.00
51876738	01/06/2025	National Elite LLC	010-4200		2,000.00
51876739	01/06/2025	Nawal Hasan	010-5865		105.00

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51876740	01/06/2025	J & S Cuisine Culture LLC dba NEW HONG KONG RESTAURANT	010-4311		481.80
51876741	01/06/2025	NGHIA T NGUYEN	010-5865		210.00
51876742	01/06/2025	NGUYEN, DAVID	010-5865		210.00
51876743	01/06/2025	Angel R. Zavala Martinez DBA Nieves Zavala	010-4311		2,163.00
51876744	01/06/2025	NINYO & MOORE	210-6289	6,460.75	
			210-6265	43,132.88	49,593.63
51876745	01/06/2025	NOAH'S BAGELS	010-4311		704.55
51876746	01/06/2025	Noemi N. Sicherman	010-5865		105.00
51876747	01/06/2025	NOLL & TAM ARCHITECTS	210-6215		190.00
51876748	01/06/2025	OAKLAND CHARTER ACADEMY, ATTN. ACCOUNTING DEPT.	010-8096		61,191.00
51876749	01/06/2025	OAKLAND CHARTER HIGH SCHOOL. A TTN. ACCTNG. DEPT.	010-8096		97,635.00
51876750	01/06/2025	OAKLAND MILITARY INSTITUTE	010-8096		138,071.00
51876751	01/06/2025	COGENT SOLUTIONS & SUPPLIES	010-4305		11,788.01
51876752	01/06/2025	OAKLAND PUBLIC EDUCATION FUND	010-5825		20,329.88
51876753	01/06/2025	OAKLAND SCHOOL FOR THE ARTS	010-8096		217,548.00
51876754	01/06/2025	OAKLAND UNITY HIGH SCHOOL	010-8096		81,999.00
51876755	01/06/2025	OAKLAND UNITY MIDDLE SCHOOL	010-8096		34,873.00
51876756	01/06/2025	OBEY IMAGING SUPPLIES	010-4310		3,594.15
51876757	01/06/2025	ODP Business Solutions, LLC	010-4310		10.50
51876758	01/06/2025	ODP Business Solutions, LLC	010-4318	11,002.39	
			010-4304	1,833.29	
			120-4310	465.65	
			110-4310	424.90	
			670-4310	132.23	
			010-4410	575.05	
			010-4310	25,361.59	39,795.10
51876759	01/06/2025	OGAWA MUNE	010-4307		636.75
51876760	01/06/2025	Olimpia Tojil	010-5865		105.00
51876761	01/06/2025	OPPORTUNITY CHARTER SCHOOL Attn: Ivette Alvarez	010-8096		23,204.00
51876762	01/06/2025	ORIENTAL TRADING	010-4310		3,207.86
51876763	01/06/2025	Miriam Ortega	010-5865		105.00
51876764	01/06/2025	OVERAA & CO	210-6271		758,327.21
51876765	01/06/2025	P&A ADMINISTRATIVE SERVICES	010-5825		2,556.90
51876766	01/06/2025	PACE SUPPLY CORP.	010-4307		1,581.56
51876767	01/06/2025	PACIFIC COAST CONCEPTS	010-4310		233.43
51876768	01/06/2025	PACIFIC GAS AND ELECTRIC	120-5520	17,359.69	
			010-5520	350,873.49	368,233.18
51876769	01/06/2025	PACIFIC OFFICE AUTOMATION	010-4310	390.83	
			010-5610	383.67	774.50
51876770	01/06/2025	Paola Lima	010-5865		105.00

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51876771	01/06/2025	PARS LIGHTING PRODUCTS COMPANY	010-4307		1,631.45
51876772	01/06/2025	Patricia Sanchez	010-5865		105.00
51876773	01/06/2025	NATISHA PERKINS	010-5865		105.00
51876774	01/06/2025	PEZOLD, CARL E.	010-5865		105.00
51876775	01/06/2025	PLATANO CAFE	010-4311		482.45
51876776	01/06/2025	Porchea Maximo	010-5865		105.00
51876777	01/06/2025	POST NEWSPAPER GROUP	210-6262		1,040.00
51876778	01/06/2025	Qilin Mei	010-5865		105.00
51876779	01/06/2025	QUILL	010-4310		2,500.52
51876780	01/06/2025	R&S OVERHEAD GARAGE DOOR, INC	010-5671		721.40
51876781	01/06/2025	BIANCA RAMOS	010-5865		105.00
51876782	01/06/2025	Regina Brown	010-5865		105.00
51876783	01/06/2025	Rena Pickford	010-5865		105.00
51876784	01/06/2025	Ricardo Antonio Sisneros	010-5865		966.00
51876785	01/06/2025	RIDDELL ALL AMERICAN	010-4380		1,923.02
51876786	01/06/2025	RILEY, WILLIAM	010-5825		200.00
51876787	01/06/2025	RIOS, VERONICA	010-5865		105.00
51876788	01/06/2025	RITO GLOBAL LLC	010-5825	750.00	
			010-5100	1,350.00	2,100.00
51876789	01/06/2025	ROB SKATE ACADEMY	010-5825	2,761.06	
			010-5100	29,238.94	32,000.00
51876790	01/06/2025	ROBERT HALF	010-5825		9,460.00
51876791	01/06/2025	Rodney Taylor	130-5825		14,400.00
51876792	01/06/2025	ROJAS, ROSAELIA	010-5865		105.00
51876793	01/06/2025	Rosario Duenas	010-5865		105.00
51876794	01/06/2025	Rosheika Hopkins	010-5865		105.00
51876795	01/06/2025	Sabrina Stewart	010-5865		105.00
51876796	01/06/2025	SAFE PASSAGES	010-5825	1,737.76	
			010-5100	58,932.51	60,670.27
51876797	01/06/2025	SALES, ALEJANDRIA	010-5865		210.00
51876798	01/06/2025	Salesi Penitani	010-5865		420.00
51876799	01/06/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5826		258.60
51876800	01/06/2025	San Francisco Mind Matters	010-5826		6,750.00
51876801	01/06/2025	SAN FRANCISCO STATE UNIVERSITY Bursar's Office	010-5826		10,629.00
51876802	01/06/2025	Yolisma Sandoval	010-5865		210.00
51876803	01/06/2025	Sandra Alberdas	010-5865		315.00
51876804	01/06/2025	Sandra Camacho	010-5865		210.00
51876805	01/06/2025	Santos Mayra Granados	010-5865		322.00
51876806	01/06/2025	SARAH RISPOLI	010-5865		735.00
51876807	01/06/2025	Sarena Adams	010-5865		105.00
51876808	01/06/2025	SCHOOL DATEBOOKS	010-4310		682.13
51876809	01/06/2025	SCHOOL OUTFITTERS	010-4432		2,545.17

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Checks Dated 10/01/2024 through 05/31/2025

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51876810	01/06/2025	SCHOOL SERVICES OF CALIFORNIA, INC.	010-5825		4,166.66
51876811	01/06/2025	SCHOOL SPECIALTY	010-4310		37.65
51876812	01/06/2025	SCHOOL SPECIALTY, LLC	010-4310		14,662.12
51876813	01/06/2025	SELF INSURED SCHOOLS OF CALIFORNIA	670-5826		494,175.14
51876814	01/06/2025	SENECA FAMILY OF AGENCIES	010-5825	2,500.00	
			010-5100	3,500.00	6,000.00
51876815	01/06/2025	SF OAKLAND AUTO TRUCK PLAZA	010-4330		9,483.70
51876816	01/06/2025	SHAH KAWASAKI ARCHITECTS,	210-6215	13,888.64	
			350-6215	6,394.10	20,282.74
51876817	01/06/2025	Shaniece Washington	010-5865		315.00
51876818	01/06/2025	SHERWIN-WILLIAMS COMPANY	010-5671		9,207.07
51876819	01/06/2025	Silma Giron	010-5865		105.00
51876820	01/06/2025	Silvia Cruz Martin	010-5865		105.00
51876821	01/06/2025	SKILLPATH SEMINARS CORPORATION	010-5220		5,000.00
51876822	01/06/2025	SMITH, TRACI	010-5865		210.00
51876823	01/06/2025	SMOTHERS, KETRA	010-5865		105.00
51876824	01/06/2025	Soliana Negussie	010-5865		210.00
51876825	01/06/2025	Sonia Miluska Lujan-Perez	010-5865		210.00
51876826	01/06/2025	SPAN, ERIC L	130-5825		4,800.00
51876827	01/06/2025	SPECTRUM CENTER	010-5827		79,824.52
51876828	01/06/2025	STANDARD PLUMBING SUPPLY COMPA	010-4307		398.33
51876829	01/06/2025	STAR ELEVATOR,	010-5671		2,694.00
51876830	01/06/2025	STEVE'S AUTO	010-5679		14,976.57
51876831	01/06/2025	STU212 MUSIC THERAPY	010-5100	897.92	
			010-5825	1,302.08	2,200.00
51876832	01/06/2025	SULLIVAN, MICHAEL	010-5825		18,000.00
51876833	01/06/2025	Sutter Health	760-9523		1,049,912.70
51876834	01/06/2025	SYNTEX GLOBAL	010-5826		185.00
51876835	01/06/2025	SYSCO SAN FRANCISCO, INC.	130-4710		11,382.42
51876836	01/06/2025	T'Achishauna McFarland	010-5865		210.00
51876837	01/06/2025	Tanjaniqua Smiley	010-5865		105.00
51876838	01/06/2025	Tawanda Jack	010-5865		105.00
51876839	01/06/2025	TBT COMPUTER PRODUCTS	010-4310	3,430.07	
			010-4311	199.93	
			010-4318	175.57	3,805.57
51876840	01/06/2025	TECHNOLOGY ENGINEERING	010-5671		600.00
51876841	01/06/2025	TECHNOLOGY ENGINEERING AND CONSTRUCTION	010-5826		600.00
51876842	01/06/2025	THACH TRAN	010-5865		105.00
51876843	01/06/2025	THE BAY SPEECH AND PLAY	010-5825		10,560.00
51876844	01/06/2025	BIG APPLE CAFE	010-4311		5,650.41
51876845	01/06/2025	THE BONAMI BAKING CO., INC.	130-4710		35,305.00
51876846	01/06/2025	THE HARTFORD	760-9527		12,675.49

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51876847	01/06/2025	THE MANAGEMENT CENTER	010-5825		29,400.00
51876848	01/06/2025	Sequoyah Thomas	010-5865		105.00
51876849	01/06/2025	Ti-Yanna Boone	010-5865		210.00
51876850	01/06/2025	TIFFANE SAMSON	010-5865		105.00
51876851	01/06/2025	Tighsti Russom	010-5865		210.00
51876852	01/06/2025	TIRATANA CONSULTING	010-5825		10,040.00
51876853	01/06/2025	TOSHIBA BUSINESS SOLUTIONS	210-5610	545.73	
			010-5610	2,948.71	3,494.44
51876854	01/06/2025	TOYOTA MATERIAL HANDLING INC.	130-5610	1,068.66	
			010-5610	7,132.40	8,201.06
51876855	01/06/2025	Trieste Huey	130-5825		4,800.00
51876856	01/06/2025	Trina Smith	010-5865		735.00
51876857	01/06/2025	ULINE	010-4310	119.10	
			130-4308	2,503.93	2,623.03
51876858	01/06/2025	URBAN MONTESSORI	010-8096		94,113.00
51876859	01/06/2025	VALDIVIA, GIOVANNA	010-5865		210.00
51876860	01/06/2025	VALLEY RELOCATION AND STORAGE	210-6276		1,120.00
51876861	01/06/2025	Varitronics, LLC	010-4310		101.09
51876862	01/06/2025	VASQUEZ, ROGER	010-5865		105.00
51876863	01/06/2025	Vazquez, Jose M.	010-5865		560.00
51876864	01/06/2025	Verizon Communications Inc dba Verizon Connect Fleet USA LL	010-5671		1,553.05
51876865	01/06/2025	VERIZON WIRELESS	010-5932		2,512.07
51876866	01/06/2025	Veronica George	010-5865		210.00
51876867	01/06/2025	Vianey Justo Perulero	010-5865		105.00
51876868	01/06/2025	Vianney Gutierrez	010-5865		1,008.00
51876869	01/06/2025	Víctor Hugo Cajero Navarro	010-5865		105.00
51876870	01/06/2025	Violeta Reyes Garcia	010-5865		105.00
51876871	01/06/2025	VOYA-RELIASTAR LIFE INSURANCE COMPANY	Reissued		12,597.75 *
Reissued on 01/30/2025, Cancel Register # AP02032025-B					
51876872	01/06/2025	Vision Service Plan	760-9524		39,079.48
51876873	01/06/2025	WASTE MANAGEMENT OF ALAMEDA CO	120-5515	961.62	
			010-5515	13,748.16	14,709.78
51876874	01/06/2025	WASTE MANAGEMENT OF ALAMEDA CO M3-2624618907	010-5515		141,801.65
51876875	01/06/2025	WASTE MANAGEMENT OF ALAMEDA CO M2-2623668908	010-5515		115,885.63
51876876	01/06/2025	WASTE MANAGEMENT OF ALAMEDA CO M1-0049088900	010-5515		5,576.02
51876877	01/06/2025	WASTE MANAGEMENT OF ALAMEDA CO M5-80483495008	010-5515	1,598.25	
			120-5515	9,904.30	11,502.55
51876878	01/06/2025	WASTE MANAGEMENT OF ALAMEDA CO M4-148702203002	010-5515		26,955.38
51876879	01/06/2025	WASTE MANAGEMENT	010-5515		7,202.45

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51876880	01/06/2025	WATERS-CHERRY, LAURAN	010-5825		200.00
51876881	01/06/2025	WATKINS, JOHN	010-5825		5,062.50
51876882	01/06/2025	Welligent, LLC	010-5825		5,617.16
51876883	01/06/2025	WELLNESS TOGETHER	010-5825		7,001.40
51876884	01/06/2025	WHCI PLUMBING SUPPLY CO.	010-4307		4,733.90
51876885	01/06/2025	Wayneika White	010-5865		210.00
51876886	01/06/2025	WHITECASTLE TOURS, INC.	010-5826		2,474.43
51876887	01/06/2025	Xiaohui He	010-5865		105.00
51876888	01/06/2025	YEAH, ART! LLC	010-5100	7,925.93	
			010-5825	3,129.07	11,055.00
51876889	01/06/2025	Z CAFE & BAR	010-4311		5,023.65
51876890	01/06/2025	ZARAGOZA, LETICIA	010-5865		105.00
51876891	01/06/2025	Zum Services Inc.	010-5880	2,429,632.00	
			010-5826	2,754.00	2,432,386.00
51880963	01/17/2025	HAWKINS, REGINALD B	010-5210		113.83
51880964	01/17/2025	GULLEY, ANTONIO	010-5210		73.37
51880965	01/17/2025	CORN, JENNIFER K	010-4311		59.09
51880966	01/17/2025	CABRERA, ALESSANDRA	010-4311		339.19
51880967	01/17/2025	TROTTER, FREDRICK	010-5210		97.62
51880968	01/17/2025	VASQUEZ, ANA	010-4311		116.21
51880969	01/17/2025	NEAL, KIMBERLY	010-5210		213.94
51880970	01/17/2025	LASCON, MARIA O	010-8699		1,088.60
51880971	01/17/2025	THOMAS, PRESTON	010-4310		137.21
51880972	01/17/2025	MITSU Yoshi, LEAH	010-5210		98.02
51880973	01/17/2025	SASADA, ROBIN	010-4311	348.73	
			010-4376	550.00	898.73
51880974	01/17/2025	MC KELVY, EARL	010-8699		37,381.42
51880975	01/17/2025	CHAN, WINNY	010-5210		118.39
51880976	01/17/2025	BATOM, BOBBY L	010-4307		493.92
51880977	01/17/2025	ZUCKER, MARK	010-5210		219.90
51880978	01/17/2025	RATTO, SANDRA A	010-5210		48.24
51880979	01/17/2025	NOMURA, JOE	010-4307		500.00
51880980	01/17/2025	AKATUGBA, AYO	010-5829		100.00
51880981	01/17/2025	ROMO, KATHLEEN B	010-5210		127.50
51880982	01/17/2025	INGLES-LOPEZ, MARIA D	010-5210		63.38
51880983	01/17/2025	LOCKE, KATHERINE	010-4376		11,787.00
51880984	01/17/2025	VARELA, RALPH	010-4307		483.95
51880985	01/17/2025	WHITE, SHELIA	010-4311		56.97
51880986	01/17/2025	TUOHY, BRENDA	010-5200		771.96
51880987	01/17/2025	GARD, TARA L	010-4376		2,254.00
51880988	01/17/2025	GUITE, CHANTAL	010-5210		53.40
51880989	01/17/2025	MONTERROSA, MAGDALENA	010-4376		4,448.00
51880990	01/17/2025	LAI, LUSA	010-5220		1,466.05
51880991	01/17/2025	GOMEZ, NANCY	010-4310		27.55
51880992	01/17/2025	FUENTES, SEIRA	Cancelled		49.07 *

Cancelled on 03/03/2025, Cancel Register # AP03042025

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Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51880993	01/17/2025	BOOLANI, ALYKHAN	010-5220		1,158.10
51880994	01/17/2025	REINSTEIN, MICAELA	010-5210		199.72
51880995	01/17/2025	CHATMAN, KENYA J	010-5220		168.02
51880996	01/17/2025	ORTEGA, COURTNEY K	010-5210		62.18
51880997	01/17/2025	SIMPSON, KATERI D	010-8699		32.88
51880998	01/17/2025	WALLS, KECHETTE	010-8699		90.54
51880999	01/17/2025	RIVERA, ISRRAEL	010-4307		454.63
51881000	01/17/2025	BUENGER, CARMEN L	010-4311		109.52
51881001	01/17/2025	BAILEY, KATHLEEN	010-4311		100.10
51881002	01/17/2025	LEE, SUNG J	010-8699	98.00	
			010-5211	28.00	126.00
51881003	01/17/2025	MORADO, GEORGE S	010-4307		500.00
51881004	01/17/2025	LARSEN-FLEMING, MARA K	010-4311	244.90	
			010-4310	442.51	687.41
51881005	01/17/2025	BETLACH, KILIAN J	010-5846		658.75
51881006	01/17/2025	VACA, JUAN	010-5220		3,712.48
51881007	01/17/2025	HATCH, ANNIE E	010-5220		3,881.64
51881008	01/17/2025	LOVE, TONTRA E	120-5210		24.66
51881009	01/17/2025	BOCCIO, GINA E	670-5872		300.00
51881010	01/17/2025	STURLA, CARLOS A	010-4307		483.90
51881011	01/17/2025	BRANTLEY, MICHAEL O	010-4307		273.11
51881012	01/17/2025	TREACY, JAMES N	010-5210		212.46
51881013	01/17/2025	LEONG, ERIN M	010-5300		250.00
51881014	01/17/2025	ALTAMIRANO, SIGIFREDO M	010-4307		500.00
51881015	01/17/2025	FLOOD, ERICKA	010-4376		4,175.00
51881016	01/17/2025	HOSICK-FARWELL, MARANATHA A	120-5210		17.82
51881017	01/17/2025	ARROYO, TAMARA	010-5220		1,091.79
51881018	01/17/2025	SIMPSON II, DONALD	010-8699		20.11
51881019	01/17/2025	HU, ZUBIN	010-4376		11,787.00
51881020	01/17/2025	TRAN, JONATHAN	010-4376		2,000.00
51881021	01/17/2025	MEHN, TUWE Y	010-4376		6,185.00
51881022	01/17/2025	SAECHAO, KIMBERLY D	010-8699		7.00
51881023	01/17/2025	LOZANO, KAREN	010-8699		315.68
51881024	01/17/2025	RIBACK, JENNIFER A	010-4376		1,692.00
51881025	01/17/2025	BENDER, JENNIFER L	010-4311		275.78
51881026	01/17/2025	MURAKOSHI, KRISTEN L	010-5210		75.71
51881027	01/17/2025	LAMAS-RODRIGUEZ, GUADALUPE	010-5210		77.18
51881028	01/17/2025	CHINN, AMY H	010-5210		77.52
51881029	01/17/2025	TAYLOR, JACQUELYN A	010-4311		150.04
51881030	01/17/2025	RODGERS-RHYME, EMILY A	010-5829		150.00
51881031	01/17/2025	HAGIWARA, HANA V	010-8699	153.22	
			010-4304	33.43	186.65
51881032	01/17/2025	KANG, COLETTE N	010-8699		257.74
51881033	01/17/2025	KRAG ARNOLD, KELLY R	010-4311		167.99
51881034	01/17/2025	BARTHOLOMEW, DWAYNE C	010-5220		309.92
51881035	01/17/2025	WANEK, ALIYA N	010-5210		234.63

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51881036	01/17/2025	KINSEY, ELIZABETH H	010-8699		410.00
51881037	01/17/2025	CLARK, ELENORA L	010-4376		2,400.00
51881038	01/17/2025	MILANO, NYKKI E	010-4311		57.66
51881039	01/17/2025	WALKER MARQUEZ, REBECA	010-5210		234.11
51881040	01/17/2025	HYNES, KRISTEN E	010-8699		119.84
51881041	01/17/2025	ROTHER, SARAH B	010-5210		60.90
51881042	01/17/2025	TOMMASINI, DAVID A	010-4376		11,787.00
51881043	01/17/2025	CORONADO BLAKE, CECILIA R	010-4310		12.96
51881044	01/17/2025	ANDERSON, KAITLIN V	010-5300		250.00
51881045	01/17/2025	GOLDEN-REYNA, CARMELA J	010-4310		159.71
51881046	01/17/2025	JOHNSON, RAIN J	010-5220	613.58	
			010-4311	208.46	822.04
51881047	01/17/2025	EISEMAN, MOLLY	010-5210		50.25
51881048	01/17/2025	ZEWDIE, YEMESRACH	010-8699		8.25
51881049	01/17/2025	ROSENBERGER, LUKE B	Cancelled		832.74 *
Cancelled on 02/21/2025, Cancel Register # AP02242025A					
51881050	01/17/2025	RUEDA GARCIA, ADRIANA M	010-5846		149.00
51881051	01/17/2025	DOBSON, SARAH	760-9568		600.00
51881052	01/17/2025	SHIRLEY, KATHERINE M	010-8699		82.65
51881053	01/17/2025	LEVY, ANA C	010-5210		9.06
51881054	01/17/2025	OLIPHANT, PAUL M	010-5300		278.00
51881055	01/17/2025	ISHIDA, HK N	010-5210		19.10
51881056	01/17/2025	BITTICKS, ESME A	010-4376		4,000.00
51881057	01/17/2025	CASTRO-MITCHELL, YESENIA M	010-4376		11,787.00
51881058	01/17/2025	SANTOS FLORES, ASHLEY C	010-5210		50.38
51881059	01/17/2025	SUN, JUSTIN V	010-4376		260.00
51881060	01/17/2025	TOLOUI, MARYAM	010-5210		23.52
51881061	01/17/2025	ALSABRI, HALEEMAH A	010-5211		238.00
51881062	01/17/2025	REYES, JUAN C	010-4376		610.75
51881063	01/17/2025	CHERR, SARA	010-5210		66.00
51881064	01/17/2025	CARAPIA, JAVIER	010-4307		500.00
51881065	01/17/2025	BARLOW, BROOKE L	010-4376		1,546.25
51881066	01/17/2025	ESPINOZA, IVAN	010-4307		497.22
51881067	01/17/2025	UMEMOTO, TARA A	010-5210		48.11
51881068	01/17/2025	KELLY, KENNEDY S	010-8699		640.00
51881069	01/17/2025	FOUND, JENNIFER L	010-4376		2,500.00
51881070	01/17/2025	MCLAUGHLIN, COURTNEY	010-4376		5,000.00
51881071	01/17/2025	LEVAISE, PARKER J	670-5872		125.00
51881072	01/17/2025	BUSBY, CAITLIN A	010-5300		250.00
51881073	01/17/2025	FOOTE, MARIAH A	010-5220		98.87
51881074	01/17/2025	WILSON, TROY V	010-4310		37.89
51881075	01/17/2025	BERRY, JENNIFER	010-4376		600.00
51881076	01/17/2025	TOKARZ, SEAN	010-4376		3,454.17
51881077	01/17/2025	MALHOTRA, CHARU	010-4376		480.00
51881078	01/17/2025	WANG, YANQIU	120-5210		184.99
51881079	01/17/2025	YAMADA, JOHN	010-4307		500.00

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51881080	01/17/2025	ROMERO, GELACIO	010-4307		478.98
51881081	01/17/2025	#ICanHelp	010-5825		8,684.00
51881082	01/17/2025	1ST AMERICAN TRANSIT INC	010-5830		22,440.00
51881083	01/17/2025	51OAKLAND dba Elevate Oakland	010-5825		3,080.00
51881084	01/17/2025	A BETTER CHANCE	010-5827		44,479.94
51881085	01/17/2025	ACCOUNTABLE HEALTHCARE STAFFING, INC.	010-5824		8,352.00
51881086	01/17/2025	ACHIEVERS, INC	010-4310		2,016.47
51881087	01/17/2025	ADAMS ESQ	010-5844		32,100.00
51881088	01/17/2025	ADTISER UNITED SALES & MARKETING, INC	010-4310		727.55
51881089	01/17/2025	AGS INC.	210-6265	5,341.71	
			210-6289	13,811.00	19,152.71
51881090	01/17/2025	AIRGAS USA, LLC	130-5670		260.14
51881091	01/17/2025	ALAMEDA ELECTRICAL DISTRIBUTION	010-4307	851.33	
			010-4310	95,360.74	96,212.07
51881092	01/17/2025	ALL SMOGS DONE	010-5826		1,700.00
51881093	01/17/2025	ALLIANCE GRAPHICS	010-4380		7,583.27
51881094	01/17/2025	ALLIED REFRIGERATION	010-4307		6,180.32
51881095	01/17/2025	ALTEN CONSTRUCTION	210-6271		150,016.91
51881096	01/17/2025	Alyssa Rito	010-5100	1,283.17	
			010-5825	596.83	1,880.00
51881097	01/17/2025	AMAZON	010-4315		3,238.19
51881098	01/17/2025	AMAZON WEB SERVICES INC	010-5846		363.51
51881099	01/17/2025	Amergis Healthcare Staffing Inc	010-5824		432,088.28
51881100	01/17/2025	AMERICAN EAGLE ENTERPRISE	010-5671		8,625.75
51881101	01/17/2025	ANCORA PUBLISHING	010-4200		2,638.13
51881102	01/17/2025	ANN'S CATERING	010-4311		5,484.38
51881103	01/17/2025	ANOVA EDUCATION BEHAVIOR CONSULTATION	010-5827		31,666.00
51881104	01/17/2025	ANTHONIO	350-6235	5,396.08	
			210-6235	21,483.92	26,880.00
51881105	01/17/2025	APPLE COMPUTER	010-4420		102,148.56
51881106	01/17/2025	AREY JONES	010-4315	2,072.15	
			010-4420	6,623.98	8,696.13
51881107	01/17/2025	ARNTZ BUILDERS,	210-6271		26,245.74
51881108	01/17/2025	ARNTZ BUILDERS,	210-6271		1,356,958.82
51881109	01/17/2025	WestAmerica Bank- Cole WAB1919	210-6271		71,418.89
51881110	01/17/2025	WESTAMERICA BANK Acct #1926 Claremont MPR	210-6271		1,381.36
51881111	01/17/2025	ASIAN HEALTH SERVICES	010-5825	25,000.00	
			010-5100	8,600.00	33,600.00
51881112	01/17/2025	AT AND T	010-5930		10,529.86
51881113	01/17/2025	AT AND T	010-5930		258,559.11
51881114	01/17/2025	ATLAS TECHNICAL CONSULTANTS	210-6262		1,780.00
51881115	01/17/2025	AWESOME PRINTING	010-4310		544.89

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51881116	01/17/2025	AXIS MUNDI CTR FOR MENTAL HEAL TH	010-5825		5,609.50
51881117	01/17/2025	AYA HEALTHCARE, INC	010-5824		6,780.00
51881118	01/17/2025	B GAMMAGE,THE CREATIVE CONSULTANT	010-5825		4,500.00
51881119	01/17/2025	B&H PHOTO VIDEO PRO AUDIO,	010-4410		964.94
51881120	01/17/2025	BALL FOR LIFE OAKLAND, LLC	010-5825		1,436.28
51881121	01/17/2025	BALLARD AND TIGHE PUBLISHERS	010-5875		430.97
51881122	01/17/2025	BARNES AND NOBLE	010-4310	1,332.41	
			010-4200	24,293.38	25,625.79
51881123	01/17/2025	BAY ALARM	010-5873		18,119.71
51881124	01/17/2025	BAY AREA COMMUNITY RESOURCES	010-5825	150,630.21	
			010-5100	290,785.00	441,415.21
51881125	01/17/2025	BAY BOLT	010-4307		26.35
51881126	01/17/2025	BAY CITY BOILER & ENGINEERING CO. INC	140-6273		43,600.00
51881127	01/17/2025	BE A MENTOR,	010-5846		150.00
51881128	01/17/2025	BEARCOM	010-4310		6,782.02
51881129	01/17/2025	BENCHMARK EDUCATION,	010-4100		12,970.92
51881130	01/17/2025	BENNETT, KATHLEEN	010-5825		460.00
51881131	01/17/2025	BERKELEY REP THEATRE c/o Lindsey Abbott	010-5829		480.00
51881132	01/17/2025	BEST BUY GOV,	010-4304	3,118.46	
			010-4318	1,421.65	4,540.11
51881133	01/17/2025	BISLA	010-5824		17,030.85
51881134	01/17/2025	BLICK ART MATERIALS	010-4310		14.96
51881135	01/17/2025	BLUEPRINT SCHOOLS NETWORK, INC	010-5825		362,500.00
51881136	01/17/2025	BMR HEALTH SERVICES, INC.	010-5824		59,530.44
51881137	01/17/2025	BOOKSOURCE	010-4100		26,953.36
51881138	01/17/2025	Brittani Sensabaugh	010-4200		3,000.00
51881139	01/17/2025	BRONSTEIN MUSIC, LLC	010-4310		2,929.31
51881140	01/17/2025	US GAMES DIV OF BSN SPORTS	010-4310		999.69
51881141	01/17/2025	BUILDING BLOCK INTERIORS, INC	210-6274		137,291.30
51881142	01/17/2025	BUILDING CONNECTIONS BEHAVIORAL HEALTH	010-5824		1,875.00
51881143	01/17/2025	BUILDING MAPS	210-6274		32,617.50
51881144	01/17/2025	Busloop LLC	010-5826		19,195.00
51881145	01/17/2025	BYRON F. WONG, JR	010-5825		4,000.00
51881146	01/17/2025	CENTER FOR EARLY INTERVENTION ON DEAFNESS	010-5827		854.73
51881147	01/17/2025	CAFE GABRIELA	010-4311	3,284.08	
			010-4310	175.02	3,459.10
51881148	01/17/2025	CALIFORNIA ACADEMY OF SCIENCES	010-5829		893.20
51881149	01/17/2025	California Commission on Teacher Credentialing	010-5300		50.00

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51881150	01/17/2025	California Commission on Teacher Credentialing	010-5300		50.00
51881151	01/17/2025	California Commission on Teacher Credentialing	010-5300		50.00
51881152	01/17/2025	California Commission on Teacher Credentialing	010-5300		50.00
51881153	01/17/2025	California Commission on Teacher Credentialing	010-5300		50.00
51881154	01/17/2025	CALIFORNIA MATHEMATICS COUNCIL	010-5200		6,380.00
51881155	01/17/2025	California School Nurse Organization	010-5300		1,720.00
51881156	01/17/2025	CARE SOLACE, INC	010-5825		6,800.00
51881157	01/17/2025	CARTER-KELLY CONSULTING /LIFE POINT	010-5825		4,200.00
51881158	01/17/2025	CDW-G	010-4318		5,020.35
51881159	01/17/2025	CDW-G	010-4310	486.43	
			010-4318	281.14	
			010-5846	43,238.16	44,005.73
51881160	01/17/2025	CENGAGE LEARNING	010-4100		595.35
51881161	01/17/2025	CENTER FOR THE COLLABORATIVE CLASSROOM	010-5825		12,000.00
51881162	01/17/2025	CHAI THAI NOODLE, INC	010-4311		1,451.61
51881163	01/17/2025	CHAIN LINK FENCE & SUPPLY,	010-5671		1,176.00
51881164	01/17/2025	CHANGE THE TUNE INC.	010-5825		6,000.00
51881165	01/17/2025	CHILDRENS HEALTH COUNCIL	010-5827		44,583.10
51881166	01/17/2025	CINTAS CORPORATION	130-4380		701.59
51881167	01/17/2025	CITY OF OAKLAND	670-5826		2,000.00
51881168	01/17/2025	CITY PRINT & MAIL	010-5825		4,901.17
51881169	01/17/2025	CLAYPEOPLE	010-4310		903.06
51881170	01/17/2025	College Board	010-4310	955.00	
			010-5875	1,766.40	2,721.40
51881171	01/17/2025	COMMUNICATION WORKS	010-5824		33,492.00
51881172	01/17/2025	COMPANY NURSE	670-5825		3,037.50
51881173	01/17/2025	J2 GLOBAL CLOUD SERVICES	010-5900		199.90
51881174	01/17/2025	CONSOLIDATED ENGINEERING LABORATORIES	210-6265	55.42	
			350-6265	2,823.61	2,879.03
51881175	01/17/2025	COPY STATION	010-5870		23,999.22
51881176	01/17/2025	CROWN AWARDS	010-4310		454.14
51881177	01/17/2025	CRYSTAL CREAMERY	130-4710		51,045.71
51881178	01/17/2025	CUPPLES KELLER DESIGNS	010-6215		57,407.50
51881179	01/17/2025	CUSTOM INK, LLC	120-4310	13,979.70	
			010-4310	13,730.43	
			010-4318	485.53	28,195.66
51881180	01/17/2025	D LINE CONSTRUCTORS	350-6271	4,810.18	
			210-6271	408,261.05	
			010-6271	7,273.15	420,344.38
51881181	01/17/2025	D. HARRIS TOURS, INC.	010-5826		2,442.70

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51881182	01/17/2025	DAILY JOURNAL CORPORATION	010-5810	1,016.54	
			210-6262	768.06	1,784.60
51881183	01/17/2025	DE NIKE, MOIRA	010-5825		2,300.00
51881184	01/17/2025	DECOTECH SYSTEMS	210-6274		300,618.95
51881185	01/17/2025	DELTA CHARTER BUS SERVICE	010-5826		12,000.00
51881186	01/17/2025	DEPT OF INDUSTRIAL RELATIONS ACCOUNTING	010-5671		1,350.00
51881187	01/17/2025	DEPT OF TOXICS & SUBSTANCES CO	210-6265		8,008.23
51881188	01/17/2025	DEPT OF TOXICS & SUBSTANCES CO	210-6265		10,967.57
51881189	01/17/2025	DESIGN FOR EQUITY LLC	010-5825		10,000.00
51881190	01/17/2025	Lea Garner DeVaeux's Catering	010-4311		1,355.00
51881191	01/17/2025	DFS COMMERCIAL	010-5671		5,400.00
51881192	01/17/2025	DILIGENCE SECURITY GROUP	010-5873		56,227.61
51881193	01/17/2025	Dimensions Dance Theatre	010-5100		5,850.00
51881194	01/17/2025	CALDERON, DOUGLAS	010-5825		6,930.00
51881195	01/17/2025	DSK, LLP	210-6215		8,220.00
51881196	01/17/2025	DUFF, MICHELLE	010-5865		2,325.00
51881197	01/17/2025	Dynamic Edu. Svcs. Inc. E-Capi tal Commercial Finance Corp.	010-5844		3,620.00
51881198	01/17/2025	EARTH TEAM	010-5825		6,500.00
51881199	01/17/2025	EAST BAY AGENCY FOR CHILDREN	010-5825	53,500.00	
			010-5100	155,196.92	208,696.92
51881200	01/17/2025	EAST BAY ASIAN YOUTH CENTER	010-5100	40,714.30	
			010-5825	1,163.06	41,877.36
51881201	01/17/2025	EAST BAY BLUE PRINT AND SUPPLY	210-6262		1,158.12
51881202	01/17/2025	EAST BAY CONSORTIUM OF EDUCATION INSTITUTIONS INC,	010-5825		12,500.00
51881203	01/17/2025	EAST BAY GLASS	010-5671		9,968.00
51881204	01/17/2025	EAST BAY LAWN MOWER	010-5671		390.85
51881205	01/17/2025	EAST BAY MUNICIPAL UTILITY DIS	120-5555	5,748.11	
			010-5555	95,925.09	101,673.20
51881206	01/17/2025	EAST BAY REGIONAL PARKS DISTRI	010-5826		156.00
51881207	01/17/2025	ED THEORY, LLC	010-5824		76,326.67
51881208	01/17/2025	ElevatED Learning Services	010-5200		500.00
51881209	01/17/2025	ELEVO	010-5825		9,954.00
51881210	01/17/2025	ELITE SECURITY SERVICES	010-5825		19,600.00
51881211	01/17/2025	Elizabeth McDonald	010-5826		705.00
51881212	01/17/2025	EMPEROR SUPPLY	010-4307		495.18
51881213	01/17/2025	EMS LINQ, INC.	130-5846		2,016.95
51881214	01/17/2025	Ensemble Therapy	010-5824		27,754.30
51881215	01/17/2025	ENTERPRISE	010-5826		783.15
51881216	01/17/2025	ENVISIONEERS INC.	010-5100		14,118.39
51881217	01/17/2025	ENVIRONMENTAL LOGISTICS	670-5825		8,913.00
51881218	01/17/2025	ENVIROPLEX, INC.	210-6250		139,929.33
51881219	01/17/2025	Equifax Workforce Solutions LLC	010-5300		125.00

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51881220	01/17/2025	ESTABLISHED GLASS & GLAZING	010-5671		2,433.92
51881221	01/17/2025	EWING IRRIGATION PRODUCTS	010-4307		216.85
51881222	01/17/2025	EXCEL CONSULTING SERVICES LLC	010-5825	10,000.00	
			010-8699	12,000.00	22,000.00
51881223	01/17/2025	FAGEN FRIEDMAN & FULFROST LLP	210-6289		33,464.50
51881224	01/17/2025	FEDEX	210-5910		47.72
51881225	01/17/2025	FLOWATER, INC.	010-5671		2,882.50
51881226	01/17/2025	FONG, CLIFTON AND MARION	010-5624		1,400.00
51881227	01/17/2025	Foster Farms	130-4710		22,610.40
51881228	01/17/2025	FRED FINCH YOUTH CENTER	010-5827		33,131.00
51881229	01/17/2025	FRUGAL BUSINESS PRODUCTS	010-5610		4,415.25
51881230	01/17/2025	FUN AND FUNCTION LLC	010-4318		1,847.52
51881231	01/17/2025	GEORGE HILLS CO., INC.	670-5825		26,711.40
51881232	01/17/2025	GIRLS INC OF ALAMEDA COUNTY	010-5100		177,527.27
51881233	01/17/2025	Gina Giuffrida	010-5865		69.55
51881234	01/17/2025	GLOBAL INDUSTRIAL EQUIPMENT	010-4410		3,099.35
51881235	01/17/2025	Golden Gate Meat Company, Inc	130-4710		51,704.44
51881236	01/17/2025	GRAHAM TREE SERVICE	010-5671		1,875.00
51881237	01/17/2025	GRAINGER	010-4304		1,691.40
51881238	01/17/2025	GRAND LAKE ACE HARDWARE INC.	010-4304		1,388.81
51881239	01/17/2025	GREEN, SARA	010-5825		2,250.00
51881240	01/17/2025	Hanna Interpreting Svcs	010-5826	200.00	
			010-5825	56.43	256.43
51881241	01/17/2025	HARDISON KOMASTSU IVELICH & TUCKER	210-6215		115,346.04
51881242	01/17/2025	S.T.A.R. ACADEMY	010-5826		220.00
51881243	01/17/2025	HD Supply	010-4304	257.43	
			010-4305	14,590.24	
			010-4310	330.68	15,178.35
51881244	01/17/2025	HERNANDEZ, KIRSTIN B.	010-5825		8,625.00
51881245	01/17/2025	HID Global Corporation	670-4318		21,480.00
51881246	01/17/2025	HIGH STREET CAR WASH	010-5679		496.00
51881247	01/17/2025	HOPE REIMAGINED	010-5825		25,000.00
51881248	01/17/2025	HUNT & SONS, INC.	010-4330		11,653.66
51881249	01/17/2025	ICE SAFETY SOLUTIONS	010-4318		4,926.08
51881250	01/17/2025	Improve Your Tomorrow	010-5825	8,333.33	
			010-5100	7,954.66	16,287.99
51881251	01/17/2025	INDIVIDUAL FOOD SERVICES	130-4308		55,770.23
51881252	01/17/2025	INSPECTION SERVICES	210-6265		802.00
51881253	01/17/2025	INSTRUCTION PARTNERS	010-5825		4,030.50
51881254	01/17/2025	J2 Cloud Services, LLC	670-5826		94.95
51881255	01/17/2025	JACOBSON EDUCATION LAW	010-5825		6,625.00
51881256	01/17/2025	Jennifer Banta	010-5865		29,613.23
51881257	01/17/2025	JENSEN BEST	010-5825		5,000.00
51881258	01/17/2025	JENSEN HUGHES, INC.	250-6215	1,049.58	
			140-6262	11,825.00	12,874.58

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51881259	01/17/2025	Jessica Weiss and Vladislav Luski	010-5865		40,224.57
51881260	01/17/2025	JEWISH COMMUNITY CENTER OF THE EAST BAY	010-5100		107,816.00
51881261	01/17/2025	JOHNSON CONTROLS FIRE PROTECT.	010-5671		21,321.88
51881262	01/17/2025	JOSTENS	010-4200		1,323.01
51881263	01/17/2025	JUNIOR CENTER OF ART AND SCIENCES	Cancelled		771.75 *
Cancelled on 01/23/2025, Cancel Register # AP01242025-B					
51881264	01/17/2025	JAI-PUT ENTERPRISE INC, dba JUNK KING CONTRA COSTA	670-5825		913.00
51881265	01/17/2025	KAUFMAN-COHEN, NANCY	010-5825		4,255.00
51881266	01/17/2025	KDI CONSULTANTS	210-6235		13,775.00
51881267	01/17/2025	KIM JOY WOOLLEY	010-5825	5,861.69	
			010-5100	2,438.31	8,300.00
51881268	01/17/2025	KING CONSTRUCTION INSPECTIONS	250-6235	2,329.89	
			250-6265	3,370.11	
			210-6235	3,250.00	8,950.00
51881269	01/17/2025	Kristina and Michael Radke	010-5865		5,425.00
51881270	01/17/2025	LA CHEIM SCHOOL	010-5827		2,706.00
51881271	01/17/2025	LAKESHORE LEARNING MATERIALS	120-4310		1,635.49
51881272	01/17/2025	LCS TRAINING	010-5825		1,247.92
51881273	01/17/2025	LEARNING A-Z	010-5846		62.00
51881274	01/17/2025	Lexia Voyager Sopric Inc.	010-5825		48,800.00
51881275	01/17/2025	LINCOLN	010-5825		40,958.00
51881276	01/17/2025	LINDEN TRAVEL	010-5220		2,185.32
51881277	01/17/2025	LOS COMALES TAQUERIA	010-4311		859.22
51881278	01/17/2025	LOVE, LEARN, SUCCESS	010-5825	2,981.92	
			010-5100	75,698.33	78,680.25
51881279	01/17/2025	LOWE CONSULTING GROUP INC.	210-6289		13,925.00
51881280	01/17/2025	Lucid Partnerships, Inc.	010-5825		15,205.00
51881281	01/17/2025	LUNA KIDS DANCE	120-5825		8,990.00
51881282	01/17/2025	LUNA-BELL INDUSTRIES	670-5825		12,845.00
51881283	01/17/2025	MACKIN EDUCATIONAL RES.	010-4304	812.67	
			010-4200	4,748.44	
			010-5846	199.00	5,760.11
51881284	01/17/2025	MAINTEX, INC	010-4305		7,993.13
51881285	01/17/2025	MARCON CO.	250-6274	9,542.27	
			210-6274	8,997.08	18,539.35
51881286	01/17/2025	Maria Flores Letelier and Rodolfo Larrea	010-5865		115,746.80
51881287	01/17/2025	MARKET HALL CATERERS	010-4311		830.00
51881288	01/17/2025	MEDICAL BUSINESS PROFESSIONAL SERVICES GROUP INC	670-5825		4,975.00
51881289	01/17/2025	MELISSA EARLY EDUCATION, LLC	120-5825		6,500.00
51881290	01/17/2025	MEREDITH DIGITAL	010-4310	881.14	

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51881290	01/17/2025	MEREDITH DIGITAL	010-4304	322.51	1,203.65
51881291	01/17/2025	MOBILE MODULAR MANAGEMENT CORP	010-5624		2,411.64
51881292	01/17/2025	MODERN DATA PRODUCTS	010-4310		405.50
51881293	01/17/2025	Monica Reynoso	010-5825		700.00
51881294	01/17/2025	Mountain Music	010-5670		78.72
51881295	01/17/2025	MUSEUM OF CHILDREN'S ART (MOCHA)	010-5825	16,325.29	
			010-5100	13,380.00	29,705.29
51881296	01/17/2025	NATIONAL STUDENT CLEARINGHOUSE	010-5825		7,140.00
51881297	01/17/2025	NCS PEARSON	110-5846		207.00
51881298	01/17/2025	National Center for Teacher Residencies	010-5825		8,000.00
51881299	01/17/2025	NEW LEADERS	010-5825		40,909.05
51881300	01/17/2025	Nido's Backyard	010-4311		4,513.15
51881301	01/17/2025	NOAH'S BAGELS	010-4311		2,344.54
51881302	01/17/2025	NOLL & TAM ARCHITECTS	210-6215		6,400.00
51881303	01/17/2025	NOR-CAL MOVING SERVICES	010-5825		841.73
51881304	01/17/2025	NORTH AMERICAN FENCE AND RAILING,	210-6274		8,087.00
51881305	01/17/2025	NORTH VALLEY SCHOOL	010-5827		24,257.00
51881306	01/17/2025	Oak Bloom OT	010-5826		2,500.00
51881307	01/17/2025	OAKHILL SCHOOL OF CALIFORNIA	010-5827		47,481.24
51881308	01/17/2025	OAKLAND KIDS FIRST	010-5825	2,359.40	
			010-5100	1,751.60	4,111.00
51881309	01/17/2025	OAKLAND LEAF FOUNDATION	010-5100		180,191.60
51881310	01/17/2025	OAKLAND MUSEUM OF CALIFORNIA	010-5829		825.00
51881311	01/17/2025	COGENT SOLUTIONS & SUPPLIES	010-4305	2,440.88	
			010-4310	673.10	3,113.98
51881312	01/17/2025	OAKLAND PUBLIC EDUCATION FUND	010-5825		100,000.00
51881313	01/17/2025	OAKLAND TIRE PROS	010-5679		4,010.59
51881314	01/17/2025	OAKLAND USD c/o GEORGE HILLS	670-5826		53,695.04
51881315	01/17/2025	OAKLAND ZOO	010-5829		200.00
51881316	01/17/2025	ODP Business Solutions, LLC	670-4310	80.20	
			120-4310	7,368.06	
			010-4310	28,520.91	
			010-4304	2,065.00	
			010-4318	1,883.81	39,917.98
51881317	01/17/2025	ORIENTAL TRADING	010-4310		485.50
51881318	01/17/2025	P&A ADMINISTRATIVE SERVICES	010-5825		4,103.10
51881319	01/17/2025	PACE SUPPLY CORP.	010-4307		789.03
51881320	01/17/2025	PACIFIC GAS AND ELECTRIC	120-5520	8,532.98	
			010-5520	1,248,201.31	1,256,734.29
51881321	01/17/2025	PACIFIC RIM PRODUCE	130-4710		136,277.38
51881322	01/17/2025	PACIFIC SUPPORT SYSTEMS INC.	130-5825		34,770.00

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51881323	01/17/2025	PARTNERS IN SCHOOL INNOVATION	010-5825		10,000.00
51881324	01/17/2025	PEPE'S TIRE SERVICE	010-5679		610.32
51881325	01/17/2025	PHILOMENA PIZZA	010-4311	1,193.01	
			120-4311	500.00	1,693.01
51881326	01/17/2025	Pine Health, LLC	010-5824		24,940.25
51881327	01/17/2025	PINGUELO CONSTRUCTION, INC.	140-6273		135,816.75
51881328	01/17/2025	PIONEER HEALTHCARE SERVICES	010-5824		8,362.00
51881329	01/17/2025	PLATANO CAFE	010-4311		5,297.52
51881330	01/17/2025	Playworks	010-5825		26,674.22
51881331	01/17/2025	POSITIVE BEHAVIOR SUPPORTS	010-5824		6,820.00
51881332	01/17/2025	POSITIVE PROMOTIONS,	010-4310		1,397.45
51881333	01/17/2025	PRINT INK DBA BYOG	010-4318		8,921.38
51881334	01/17/2025	PRISM	670-5826		146,085.00
51881335	01/17/2025	PROFESSIONAL TUTORS OF AMERICAN	010-5826		892.50
51881336	01/17/2025	PUBLIC ECONOMICS, INC.	210-5825		1,956.25
51881337	01/17/2025	PURPLE PEPPER PIZZA	010-4311		451.84
51881338	01/17/2025	QUATTROCCHI KWOK ARCHITECTS, I NC.	210-6215		51,193.35
51881339	01/17/2025	QUENCH USA, INC.	010-5610	302.56	
			010-5826	360.00	662.56
51881340	01/17/2025	R&S OVERHEAD GARAGE DOOR, INC	010-5671		338.95
51881341	01/17/2025	R.F. MACDONALD	140-6273		55,000.00
51881342	01/17/2025	RBK Winds	010-5670		1,947.16
51881343	01/17/2025	REFRIGERATION SUPPLIES DISTRIB	130-5670		4,405.50
51881344	01/17/2025	Restroom Alert, LLC	010-5825		11,740.00
51881345	01/17/2025	REXEL USA, INC.	010-4307		15,952.53
51881346	01/17/2025	Rinse, Inc	010-5825		200.00
51881347	01/17/2025	Rita Chawla	010-5865		8,100.00
51881348	01/17/2025	RO HEALTH, INC.	010-5824		132,064.46
51881349	01/17/2025	SACRAMENTO COUNTY OFFICE EDU.	110-5220		1,490.00
51881350	01/17/2025	SAFE PASSAGES	010-5825	4,454.39	
			010-5100	95,463.71	99,918.10
51881351	01/17/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		106.40
51881352	01/17/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		281.30
51881353	01/17/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		145.80
51881354	01/17/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		510.00
51881355	01/17/2025	SCHOOL NURSE SUPPLY, INC.	010-4310		144.01
51881356	01/17/2025	SCHOOL SERVICES OF CALIFORNIA, INC.	010-5825		4,166.66

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51881357	01/17/2025	SCHOOL SPECIALTY	010-4100		4,603.66
51881358	01/17/2025	SCHOOL SPECIALTY, LLC	010-4310		4,181.27
51881359	01/17/2025	SENECA FAMILY OF AGENCIES	010-5827		101,395.77
51881360	01/17/2025	SF OAKLAND AUTO TRUCK PLAZA	010-4330		3,464.72
51881361	01/17/2025	SHAH KAWASAKI ARCHITECTS,	010-6215	84,336.50	
			210-6215	5,280.02	89,616.52
51881362	01/17/2025	SHRED WORKS, INC	010-5825		267.00
51881363	01/17/2025	SOLIANT HEALTH, LLC	010-5824		66,150.00
51881364	01/17/2025	SONIC.NET, LLC	010-5930		16,496.96
51881365	01/17/2025	Specialty's Cafe & Bakery	010-4311		1,291.50
51881366	01/17/2025	SPEECH PATHOLOGY GROUP	010-5100	436.74	
			010-5825	1,613.26	
			120-5825	6,478.00	8,528.00
51881367	01/17/2025	STANDARD PLUMBING SUPPLY COMPA	010-4307		28,413.74
51881368	01/17/2025	STAR ACADEMY	010-5827		56,401.60
51881369	01/17/2025	STAR ELEVATOR,	010-5671		2,952.00
51881370	01/17/2025	Stephanie Gangl/Jenna Woloshyn	010-5865		2,268.75
51881371	01/17/2025	STEWART, HENRI MARIE	010-5825		5,000.00
51881372	01/17/2025	SUBTRONIC CORPORATION	010-5671		540.00
51881373	01/17/2025	SULLIVAN, MICHAEL	010-5825		4,500.00
51881374	01/17/2025	SUMMA ACADEMY LLC	010-5827		11,241.00
51881375	01/17/2025	Napa County Office of Educatio n	010-5220		2,400.00
51881376	01/17/2025	SYSCO SAN FRANCISCO, INC.	130-4710		14,992.54
51881377	01/17/2025	Tacos Sinaloa	010-4311		551.25
51881378	01/17/2025	TBT COMPUTER PRODUCTS	010-4310		301.05
51881379	01/17/2025	TECHNOLOGY ENGINEERING	010-5671		402.50
51881380	01/17/2025	BIG APPLE CAFE	010-4311	5,369.61	
			010-4312	883.00	
			120-4311	535.64	6,788.25
51881381	01/17/2025	THE EVALGROUP	010-5824		760,207.00
51881382	01/17/2025	THE HELIX SCHOOL	010-5827		1,938.10
51881383	01/17/2025	THE IKUNA GROUP	010-5100	6,241.20	
			010-5825	20,198.80	26,440.00
51881384	01/17/2025	THE PHILLIPS ACADEMY	010-5827		65,583.80
51881385	01/17/2025	THE PLATINUM PACKAGING GROUP	130-4308		53,896.99
51881386	01/17/2025	THE POOL DOCTOR	010-5671		7,277.05
51881387	01/17/2025	THE SHAMROCK COMPANIES, INC	130-5870		202.85
51881388	01/17/2025	THE STEPPING STONES GROUP LLC	010-5824		657,693.47
51881389	01/17/2025	THE TEACHING WELL	010-5825		4,000.00
51881390	01/17/2025	THE TOGETHER GROUP, LLC	010-5220		6,610.00
51881391	01/17/2025	TherapyTravellers LLC	010-5824		12,210.00
51881392	01/17/2025	TOBII DYNAVVOX LLC	010-5846		99.00
51881393	01/17/2025	TOLEDO PHYSICAL EDUCATION SUPPLY,	010-4310		139.17
51881394	01/17/2025	TOSHIBA BUSINESS SOLUTIONS	130-5610	402.35	

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51881394	01/17/2025	TOSHIBA BUSINESS SOLUTIONS	110-5610	147.33	
			010-5610	14,891.03	
			120-5610	76.52	15,517.23
51881395	01/17/2025	Towlift Of California Inc. DBA Towlift	010-5671		1,325.61
51881396	01/17/2025	TWILIO, INC.	010-5930		527.24
51881397	01/17/2025	UC REGENTS/Career Center	010-5200		400.00
51881398	01/17/2025	ULINE	010-4310		328.98
51881399	01/17/2025	UNION PACIFIC RAILROAD COMPANY	210-5624		5,501.24
51881400	01/17/2025	UpFront Interpreting LLC	010-5824		14,681.25
51881401	01/17/2025	VERIZON WIRELESS	010-5930		5,506.08
51881402	01/17/2025	VIA CENTER	010-5827		6,270.00
51881403	01/17/2025	VIATRON SYSTEMS, INC.	010-5846		2,819.25
51881404	01/17/2025	WATKINS, JOHN	010-5825		3,150.00
51881405	01/17/2025	WE LEAD OURS	010-5825	2,005.00	
			010-5100	8,500.00	10,505.00
51881406	01/17/2025	WELLSPRING EDUC. SERVICES	010-5827		33,725.10
51881407	01/17/2025	WEST VALLEY MUSIC	010-4310		231.53
51881408	01/17/2025	WESTED	010-5825	16,080.00	
			120-4310	431.00	16,511.00
51881409	01/17/2025	WESTERN PSYCHOLOGICAL SERVICES	010-4318		3,997.27
51881410	01/17/2025	Aquetta Scoogins dba WHAT'S POPPIN BALLOON DECOR	010-4318		625.31
51881411	01/17/2025	WHCI PLUMBING SUPPLY CO.	010-4307		17,565.20
51881412	01/17/2025	WHOLESALERS SOLUTIONS	010-4307		2,823.30
51881413	01/17/2025	WILDCARE	010-5825		134.30
51881414	01/17/2025	WILLIAMS, PHILIP G	010-5825		5,300.00
51881415	01/17/2025	WINSTON, WILLIAM	010-5825		1,020.00
51881416	01/17/2025	YAMASHIRO, JASON	010-5825		8,400.00
51881417	01/17/2025	YEAH, ART! LLC	010-5825		25,000.00
51881418	01/17/2025	YOUTH SPEAKS, INC	010-5825		11,500.00
51881419	01/17/2025	YOUTH TOGETHER	010-5825	1,979.87	
			010-5100	19,751.53	21,731.40
51881420	01/17/2025	YOUTH UPRISING	010-5825		10,000.00
51881421	01/17/2025	ZALINSKI, JASON	350-6235		28,200.00
51882546	01/22/2025	APPLIED GEOKINETICS	010-5825		580.75
51882547	01/22/2025	JENNIFER HERRIOT-HATFIELD	010-5825		600.00
51882548	01/22/2025	JOHNSON CONTROLS FIRE PROTECT.	Cancelled		312,870.00 *
Cancelled on 02/18/2025, Cancel Register # AP02192025-B					
51882549	01/22/2025	MADE FROM SCRATCH LLC	Reissued		5,591.06 *
Reissued on 02/06/2025, Cancel Register # AP02072025					
51882550	01/22/2025	NOAH'S BAGELS	010-4311		142.75
51882551	01/22/2025	OAKLAND USD c/o GEORGE HILLS	670-5826		52,064.48
51883605	01/24/2025	DIMOND CAFE	010-4311		838.68
51883606	01/24/2025	EIDE BAILLY, LLP	010-5809		60,000.00

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51883607	01/24/2025	OUSD SUPPLEMENTAL ANNUITY PLAN FOR CE EMPLOYEES	760-9501		141,211.64
51883608	01/24/2025	CARE SOLACE, INC	010-5825		61,200.00
51883609	01/24/2025	OAKLAND UNIFIED SCHOOL DIST HAZELRIGG CLAIMS	670-5826		565,424.13
51885573	02/03/2025	DAVIS, BENJAMIN	010-5220		1,395.06
51885574	02/03/2025	ETHERIDGE, RENEE	010-4310		339.68
51885575	02/03/2025	KNIGHT, NICOLE	010-5220		434.04
51885576	02/03/2025	ARROYO, AMY	010-5210		31.62
51885577	02/03/2025	SCHNEIDER, MARYJO	010-4376	349.00	
			010-5200	372.70	721.70
51885578	02/03/2025	GULLEY, ANTONIO	010-5210		69.35
51885579	02/03/2025	CORN, JENNIFER K	010-4311		709.92
51885580	02/03/2025	SAVATTONE, LORRAINE A	010-8699		249.43
51885581	02/03/2025	WOO, JAH-YEE	010-4311		100.15
51885582	02/03/2025	ROSS-MORRISON, STACI	010-4310	61.89	
			010-4311	237.26	299.15
51885583	02/03/2025	ARCHIE, KIMBERLY	010-4376		114.00
51885584	02/03/2025	JOHNSON, CHARITA	010-5300		250.00
51885585	02/03/2025	DANIEL, WANETTA	010-4376		4,000.00
51885586	02/03/2025	CHAN, WINNY	010-5210	114.26	
			010-4311	79.94	194.20
51885587	02/03/2025	REESE, TRACY R	010-4376		59.99
51885588	02/03/2025	POWELL, KIMBERLY	670-5210		151.08
51885589	02/03/2025	ORTIZ DE COOTS, HILDA	010-4310		84.29
51885590	02/03/2025	NGUYEN, THUYDUNG	010-5210	86.83	
			010-5846	60.00	
			010-4311	377.26	524.09
51885591	02/03/2025	WATKINS, ORLANDO A	010-4311		3,000.00
51885592	02/03/2025	ARENAS, ALICIA	010-5220		269.97
51885593	02/03/2025	ALLEN, AYA	010-5829		250.00
51885594	02/03/2025	ELLISON, TROY	010-5200		1,440.93
51885595	02/03/2025	SOLLY, AISTE	010-5300		278.00
51885596	02/03/2025	GHATALA, FATIMA N	010-4311		179.18
51885597	02/03/2025	SALZFASS, ELIZABETH A	010-5210		101.91
51885598	02/03/2025	GONZALEZ, VIET-LY	010-4380		216.00
51885599	02/03/2025	SAFFOLD, LINDSEY	010-5300		250.00
51885600	02/03/2025	COLBERT, CRAIG	120-5210		53.60
51885601	02/03/2025	BUENGER, CARMEN L	010-4311	56.49	
			010-5210	64.65	121.14
51885602	02/03/2025	LO, KELLY L	010-5210		72.09
51885603	02/03/2025	SHIH, ADRIENNE M	010-5210		164.42
51885604	02/03/2025	LARSEN-FLEMING, MARA K	010-8699		173.71
51885605	02/03/2025	NAYAK, LALITA	010-5210		5.43
51885606	02/03/2025	FALTIS, ELIZABETH	010-5300		250.00
51885607	02/03/2025	HATCH, ANNIE E	010-5220		796.90
51885608	02/03/2025	SULLIVAN, LAURA L	010-5300		250.00

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51885609	02/03/2025	CALLWOOD, SYBREY L	010-5300		250.00
51885610	02/03/2025	KERSHNER, JESSICA E	120-5210		86.97
51885611	02/03/2025	FREEMAN, LESLIE	010-4311		199.86
51885612	02/03/2025	CRAYTON-THOMAS, JARED W	010-5220		579.96
51885613	02/03/2025	ORTEGA, EMILIO G	010-4311		86.89
51885614	02/03/2025	ANDERSON, MICHAEL P	010-5829		125.00
51885615	02/03/2025	BELTZ, SUSAN	010-4311		700.00
51885616	02/03/2025	PAUW, ELIZABETH A	010-5300		250.00
51885617	02/03/2025	BUGNO, PETER W	010-5200		1,073.30
51885618	02/03/2025	MANIWA, KENTA	010-5829		80.00
51885619	02/03/2025	AKUMA, AMIE N	010-5220		1,210.88
51885620	02/03/2025	RAMBONGA, ALEJA I	120-4311		24.07
51885621	02/03/2025	RAMOS, ALMA E	010-8699		35.63
51885622	02/03/2025	GONZALEZ, ISVIA P	010-4310		350.00
51885623	02/03/2025	RIGGS, KAITLYN M	010-5210		57.96
51885624	02/03/2025	NEVIS, KYLEIGH	010-5200		1,120.15
51885625	02/03/2025	ZARNOWIECKI, EMILY A	010-5210	128.91	
			010-5300	975.00	1,103.91
51885626	02/03/2025	HEREDIA GOMEZ, MIRSHA S	120-5210	18.89	
			120-4311	145.72	164.61
51885627	02/03/2025	BANNERMAN, SHIRA E	010-4376		1,185.00
51885628	02/03/2025	FAUCHER, ASHTYN	010-5210		117.65
51885629	02/03/2025	LUKEN, ALEA	010-4396		444.00
51885630	02/03/2025	CORRIGAN, AMANDA H	010-5210		25.39
51885631	02/03/2025	AZIMI, ANNA E	010-5210		38.59
51885632	02/03/2025	OLSON, SARA ANN M	010-5210		58.83
51885633	02/03/2025	KING, ALI	010-8699		153.26
51885634	02/03/2025	DEWITT, BRADEN C	010-4376		152.64
51885635	02/03/2025	WANEK, ALIYA N	010-5300		250.00
51885636	02/03/2025	STERN, JORDAN B	010-4311	91.83	
			010-4310	38.58	130.41
51885637	02/03/2025	SHARIFI, YOUSSEF	010-8699		2,201.15
51885638	02/03/2025	JONG, KRISTIN	010-5211		35.00
51885639	02/03/2025	MERIDA, ALEXANDRA	120-4311	124.36	
			120-4310	40.89	165.25
51885640	02/03/2025	ORTIZ, INES	010-4311		88.33
51885641	02/03/2025	CORONADO BLAKE, CECILIA R	010-4310		12.40
51885642	02/03/2025	ANDERSON, KAITLIN V	010-5210		88.98
51885643	02/03/2025	IMPEARTRICE, CRYSTAL M	010-4376		2,150.00
51885644	02/03/2025	CANNADAY, LISA D	010-5210		23.18
51885645	02/03/2025	VALERO FUENTES, ANA ISABEL	010-8699		287.00
51885646	02/03/2025	SANCHEZ-MONTANO, ELIZABETH	010-4376		102.65
51885647	02/03/2025	ALLEGRETTI, MEGAN	010-5220		227.25
51885648	02/03/2025	DE ROSALES, ANDRES U	010-5220		1,195.96
51885649	02/03/2025	GOTANCO, LAWRENCE	120-4310		88.33
51885650	02/03/2025	OLSON, AUBREY	010-5300		250.00

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Checks Dated 10/01/2024 through 05/31/2025

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51885651	02/03/2025	LEONG, SHARON S	010-5211		105.00
51885652	02/03/2025	JORDAN, ROBERT P	010-4310		377.31
51885653	02/03/2025	RANBHISE, PRANITA	010-5220		227.25
51885654	02/03/2025	CLEMENT, APRIL	010-4311		13.88
51885655	02/03/2025	BELTRAN-WHITE, IRASEMA	010-5210		40.47
51885656	02/03/2025	LEVAISE, PARKER J	010-5829		100.00
51885657	02/03/2025	MACIEL, ALEXIA A	010-4311		84.38
51885658	02/03/2025	JOHNSON, KYAIRA L	010-5220		116.57
51885659	02/03/2025	GARCIA, HILDA E	120-5210		85.49
51885660	02/03/2025	2COACHU	010-5100		16,582.50
51885661	02/03/2025	4 IMPRINT, INC	010-4315		20,446.10
51885662	02/03/2025	510MEDIA	010-5825		25,000.00
51885663	02/03/2025	A BETTER CHANCE	010-5827		30,924.59
51885664	02/03/2025	AC TRANSIT - ATTN: TREASURY DEPARTMENT	010-5820		1,475.00
51885665	02/03/2025	ACCOUNTABLE HEALTHCARE STAFFING, INC.	010-5824		4,640.00
51885666	02/03/2025	ACCURATE LABEL DESIGNS	010-4310		215.95
51885667	02/03/2025	ACE Blackflow Testing & Repair	010-5671		95.00
51885668	02/03/2025	ACHIEVE ACADEMY	010-8096		152,743.00
51885669	02/03/2025	ACHIEVERS, INC	010-4310		424.38
51885670	02/03/2025	ACOFF, ROSALIND	010-5865		105.00
51885671	02/03/2025	ADAMS, MESHAY	010-5865		840.00
51885672	02/03/2025	ADORAMA CAMERA,	010-4410	4,999.84	
			010-4310	277.84	5,277.68
51885673	02/03/2025	AEQUOR HEALTHCARE SERVICES	010-5824		13,593.75
51885674	02/03/2025	AERIES SOFTWARE INC. dba EAGLE SOFTWARE	010-5200		3,147.00
51885675	02/03/2025	Afiah Abdallah	010-5865		105.00
51885676	02/03/2025	AGParts Worldwide Inc	010-4315		12,293.65
51885677	02/03/2025	AHMED, OROBA	010-5865		196.00
51885678	02/03/2025	AIRGAS USA, LLC	010-4307	406.04	
			130-5670	304.69	710.73
51885679	02/03/2025	ALAMEDA ELECTRICAL DISTRIBUTION	010-4307		4,539.89
51885680	02/03/2025	Alejandra Ceron	010-5865		1,050.00
51885681	02/03/2025	ALLIED REFRIGERATION	010-4307		26,685.13
51885682	02/03/2025	Alonzo, Lesvia	010-5865		77.00
51885683	02/03/2025	Ahmed Alosfur	010-5865		686.00
51885684	02/03/2025	ALTERNATIVES IN ACTION	010-8096		32,617.00
51885685	02/03/2025	ALWAYS DREAM FOUNDATION	010-5825		1,500.00
51885686	02/03/2025	Amergis Healthcare Staffing Inc	010-5825	17,445.00	
			010-5824	10,817.01	
			120-5825	44,996.40	73,258.41
51885687	02/03/2025	AMERICAN INDIAN CHARTER II	010-8096		178,771.00
51885688	02/03/2025	AMERICAN INDIAN CHARTER HIGH	010-8096		103,225.00

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51885689	02/03/2025	AMERICAN INDIAN CHILD RESOURCE CENTER	010-5825		14,708.76
51885690	02/03/2025	AMERICAN INDIAN PUBLIC CHARTER	010-8096		58,062.00
51885691	02/03/2025	AMN ALLIED SERVICES LLC	010-5824		8,250.00
51885692	02/03/2025	Amy Saucier	010-5865		2,276.50
51885693	02/03/2025	Ana Castaneda	010-5865		105.00
51885694	02/03/2025	Ana Rosario Hernandez	010-5865		98.00
51885695	02/03/2025	Ana Verdugo	010-5865		91.00
51885696	02/03/2025	ANGEL ISLAND STATE PARK	010-5829		105.00
51885697	02/03/2025	Angela Ochoa	010-5865		420.00
51885698	02/03/2025	Angelique Johnson	010-5865		210.00
51885699	02/03/2025	ANN'S CATERING	010-4311		941.40
51885700	02/03/2025	ANTHONIO	250-6235	2,700.40	
			210-6235	16,619.60	19,320.00
51885701	02/03/2025	Antsar Said	010-5865		98.00
51885702	02/03/2025	APPLE COMPUTER	010-4310		95.92
51885703	02/03/2025	APPLIED GEOKINETICS	010-5825		540.00
51885704	02/03/2025	Araceli Gonzalez Resendiz	010-5865		91.00
51885705	02/03/2025	AREY JONES	670-4420		7,261.80
51885706	02/03/2025	ARISE CHARTER HIGH SCHOOL	010-8096		109,509.00
51885707	02/03/2025	ARNTZ BUILDERS,	210-6271		226,943.88
51885708	02/03/2025	WestAmerica Bank- Cole WAB1919	210-6271		11,944.41
51885709	02/03/2025	ARSALAN KHALAQI	010-5865		84.00
51885710	02/03/2025	Arts Media & Ent Institute Inc	010-5220		190.00
51885711	02/03/2025	ASCEND	010-8096		132,213.00
51885712	02/03/2025	Ashley / Edward De Melo	010-5865		7,784.75
51885713	02/03/2025	ASPIRE BERKLEY MAYNARD ACADEMY	010-8096	133,801.00	
			010-8650	16,214.74	150,015.74
51885714	02/03/2025	ASPIRE COLLEGE ACADEMY	010-8096		55,072.00
51885715	02/03/2025	ASPIRE GOLDEN STATE COLLEGE P.	010-8096		116,861.00
51885716	02/03/2025	ASPIRE L.WILSON COLLEGE PREP.	010-8096		109,290.00
51885717	02/03/2025	ASPIRE MONARCH ACADEMY	010-8096		109,867.00
51885718	02/03/2025	ASPIRE TRIUMP TECH. ACADEMY	010-8096		63,341.00
51885719	02/03/2025	AT AND T	010-5930		1,061.66
51885720	02/03/2025	ATKINSON,ANDELSON,LOYA,RUUD &RO MO	010-5220		5,237.57
51885721	02/03/2025	ATLAS TECHNICAL CONSULTANTS	210-6289		615.00
51885722	02/03/2025	AURUM PREPARATORY ACADEMY	010-8096		36,148.00
51885723	02/03/2025	AXIS MUNDI CTR FOR MENTAL HEAL TH	010-5825		2,572.80
51885724	02/03/2025	B&H PHOTO VIDEO PRO AUDIO,	010-4304	2,691.79	
			010-4410	2,551.76	
			010-4310	1,777.39	7,020.94
51885725	02/03/2025	B2B SIGNS AND PRINTS	010-4380		20,654.88

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51885726	02/03/2025	BABY MOHAMMED	010-5865		182.00
51885727	02/03/2025	BALLARD AND TIGHE PUBLISHERS	010-5875		1,650.00
51885728	02/03/2025	BATTERIES PLUS BULBS	010-4307		2,105.08
51885729	02/03/2025	BAY AREA COMMUNITY RESOURCES, INC	010-5825	13,524.12	
			010-5100	703,821.54	717,345.66
51885730	02/03/2025	BAY AREA NEWS GROUP-EAST BAY	210-6262		772.68
51885731	02/03/2025	BAY AREA NEWS GROUP-EAST BAY	210-6262		652.12
51885732	02/03/2025	BAY AREA NEWS GROUP-EAST BAY	210-6262		329.46
51885733	02/03/2025	BAY AREA NEWS GROUP-EAST BAY	210-6262		263.34
51885734	02/03/2025	BAY AREA TECHNOLOGY SCHOOL	010-8096		83,641.00
51885735	02/03/2025	BAY CITY BOILER & ENGINEERING CO. INC	140-6273		163,311.96
51885736	02/03/2025	BAY HILL HIGH SCHOOL	010-5827		30,585.00
51885737	02/03/2025	BAY INK AND TONER	010-4310		2,517.80
51885738	02/03/2025	BEARCOM	010-4310		1,712.28
51885739	02/03/2025	BEE GREEN RECYLING & SUPPLY	010-4307		487.78
51885740	02/03/2025	Berkeley City College	010-5826		877.94
51885741	02/03/2025	Bernadette Fenceroy	010-5865		105.00
51885742	02/03/2025	BLACK TIE TRANSPORTATION	010-5826		2,554.34
51885743	02/03/2025	Blanca Leticia Martinez Chavez	010-5865		105.00
51885744	02/03/2025	BLICK ART MATERIALS	010-4310	3,273.21	
			010-4304	1,762.01	5,035.22
51885745	02/03/2025	BMR HEALTH SERVICES, INC.	010-5824		57,825.00
51885746	02/03/2025	Bolor Davaanyam	010-5865		105.00
51885747	02/03/2025	BOOKS ON DEMAND	010-4200		62.80
51885748	02/03/2025	BOOKSOURCE	010-4100		899.86
51885749	02/03/2025	BRAILSFORD & DUNLAVEY, INC	210-6289		351,870.88
51885750	02/03/2025	Original Po'Boys LLC, dba Bren da's Oakland	010-4311		162.53
51885751	02/03/2025	Briana Bell	010-5865		77.00
51885752	02/03/2025	BROWN, LAWRENCE	010-5865		98.00
51885753	02/03/2025	BUILDING CONNECTIONS BEHAVIORAL HEALTH	010-5824		3,575.00
51885754	02/03/2025	BURLINGTON ENGLISH, INC.	110-5846		4,800.00
51885755	02/03/2025	Busloop LLC	010-5826		1,375.00
51885756	02/03/2025	CENTER FOR EARLY INTERVENTION ON DEAFNESS	010-5827		399.85
51885757	02/03/2025	CAFE GABRIELA	010-4311		1,172.51
51885758	02/03/2025	CSUEB CA State University East Bay	010-5200		750.00
51885759	02/03/2025	CALIFORNIA GEOLOGICAL SURVEY	210-6265		4,800.00
51885760	02/03/2025	CALIFORNIA MATHEMATICS COUNCIL	010-5200		880.00
51885761	02/03/2025	California State Univ. Chico Career Center	010-5200		400.00
51885762	02/03/2025	CAMPUS SECURITY SOLUTIONS	010-5825		6,735.00
51885763	02/03/2025	Candelaria Mejia Tzoc	010-5865		98.00

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51885764	02/03/2025	Canon USA, Inc	010-5610		224.35
51885765	02/03/2025	CANTARE CON VIVO	010-5825		3,636.67
51885766	02/03/2025	CARLENE'S T-SHIRT CORNER	010-4310		379.11
51885767	02/03/2025	CARTER-KELLY CONSULTING /LIFE POINT	010-5825		3,500.00
51885768	02/03/2025	Catalyst Envin. Solutions	010-5825		31,578.00
51885769	02/03/2025	Catherine Nyamilandi	010-5865		154.00
51885770	02/03/2025	CDW-G	010-4310	4,880.21	
			010-4318	89.13	
			010-4420	574.47	5,543.81
51885771	02/03/2025	CENTER FOR THE COLLABORATIVE CLASSROOM	010-4200		2,979.90
51885772	02/03/2025	CERTECH ENVIROMENTAL SERVICES	010-5674		5,362.20
51885773	02/03/2025	CHAIQUIS STEPHENS	010-5100	3,510.00	
			010-5825	3,510.00	7,020.00
51885774	02/03/2025	Abbie Chan	010-5865		105.00
51885775	02/03/2025	Chefs Toys LLC	130-6410		485,955.19
51885776	02/03/2025	Chenille Hlves	010-5865		63.00
51885777	02/03/2025	Cherry Gulch Inc	010-5827		68,080.00
51885778	02/03/2025	CHILDRENS HEALTH COUNCIL	010-5827		39,917.20
51885779	02/03/2025	CINTAS CORPORATION	130-4380		528.16
51885780	02/03/2025	CITY OF OAKLAND	670-5826		2,550.00
51885781	02/03/2025	CITY PRINT & MAIL	010-5825		23,093.51
51885782	02/03/2025	CLAREMONT PARTNERS INC.	670-5825		2,925.00
51885783	02/03/2025	Clarice Bazile	010-5865		84.00
51885784	02/03/2025	CLAYPEOPLE	010-4310		479.69
51885785	02/03/2025	Clemons, Nicole	010-5865		189.00
51885786	02/03/2025	COASTAL ENTERPRISES	010-4310		2,423.93
51885787	02/03/2025	College Board	010-5875		1,142.28
51885788	02/03/2025	COMMUNICATION WORKS	010-5824		31,796.00
51885789	02/03/2025	COMMUNITY SCHOOL CREATIVE ED.	010-8096		48,679.00
51885790	02/03/2025	Concepcion Cruz	010-5865		630.00
51885791	02/03/2025	CONSOLIDATED ENGINEERING LABORATORIES	350-6265	1,937.16	
			210-6265	38.02	1,975.18
51885792	02/03/2025	General Printing & Design, Inc DBA Coole School	010-4304		43.36
51885793	02/03/2025	COPY STATION	010-4310	421.38	
			010-5870	1,752.98	2,174.36
51885794	02/03/2025	Cordelia Omokaro	010-5865		84.00
51885795	02/03/2025	CORDOBA CORP	210-6289		175,332.50
51885796	02/03/2025	Corina Derman / Rebecca Lithander	010-5865		9,660.00
51885797	02/03/2025	CORINNA SANDING	010-5826		1,330.00
51885798	02/03/2025	COTIA BLACK	010-5865		98.00
51885799	02/03/2025	Creative Chg Collab Constng	010-5825	4,933.83	

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51885799	02/03/2025	Creative Chg Collab Constng	010-5100	11,841.17	16,775.00
51885800	02/03/2025	CREATIVE SUPPORTS, INC.	670-5825		6,324.66
51885801	02/03/2025	CROWN AWARDS	010-4310		129.93
51885802	02/03/2025	CRUDO, AMY	010-5825		875.00
51885803	02/03/2025	Crystal Wright	010-5865		196.00
51885804	02/03/2025	CUPPLES KELLER DESIGNS	010-6215		11,137.50
51885805	02/03/2025	CURTIS, ROBERT	010-5825		14,400.00
51885806	02/03/2025	CUSTOM INK, LLC	010-4310	3,250.32	
			010-4318	11,179.36	
			010-4304	1,818.67	16,248.35
51885807	02/03/2025	DAILY JOURNAL CORPORATION	210-6262		3,034.46
51885808	02/03/2025	DALILA SMITH	010-5865		196.00
51885809	02/03/2025	Danielle Belton	010-5865		77.00
51885810	02/03/2025	Dashana Jones	010-5865		91.00
51885811	02/03/2025	Sam Davidson	010-5865		315.00
51885812	02/03/2025	DB Luv LLC	010-5825		13,000.00
51885813	02/03/2025	DEBORAH SHIRLEY PEGUES	010-5865		294.00
51885814	02/03/2025	DEMCO,	010-4304		137.81
51885815	02/03/2025	Denia Mejia	010-5865		98.00
51885816	02/03/2025	DEPT OF INDUSTRIAL RELATIONS ACCOUNTING	010-5671		125.00
51885817	02/03/2025	DEPT OF TOXICS & SUBSTANCES CO	210-6270		1,500.00
51885818	02/03/2025	DEPT OF TOXICS & SUBSTANCES CO	210-6270		319.73
51885819	02/03/2025	Desire Williams	010-5865		105.00
51885820	02/03/2025	DESTINY ARTS CENTER	010-5825		12,000.00
51885821	02/03/2025	DFS COMMERCIAL	010-5671		5,100.00
51885822	02/03/2025	Diana Itzel Benitez Hernandez	010-5865		105.00
51885823	02/03/2025	Diana Jimenez	010-5865		182.00
51885824	02/03/2025	DILIGENCE SECURITY GROUP	010-5873		900.00
51885825	02/03/2025	DIRECT SCHOOL SUPPLY	010-4410		4,744.81
51885826	02/03/2025	DIVISION OF STATE ARCHITECTS	210-6222		45,436.27
51885827	02/03/2025	DOAN TA	010-5865		210.00
51885828	02/03/2025	Doris Casazza	010-5865		105.00
51885829	02/03/2025	DOWNTOWN CHARTER ACADEMY, ATTN . ACCOUNTING DEPT.	010-8096		75,499.00
51885830	02/03/2025	DUNN EDWARDS CORPORATION	010-4307		7,765.39
51885831	02/03/2025	DUONG, LIEU	010-5865		210.00
51885832	02/03/2025	E.B. BRADLEY CO.	010-4307		2,175.73
51885833	02/03/2025	EAST BAY AGENCY FOR CHILDREN	010-5825	28,150.85	
			010-5100	26,440.60	54,591.45
51885834	02/03/2025	East Bay Art Therapy	010-5825		2,695.00
51885835	02/03/2025	EAST BAY GLASS	010-5671		1,462.30
51885836	02/03/2025	EAST BAY INNOVATION ACADEMY	010-8096		142,339.00
51885837	02/03/2025	EAST BAY LAWN MOWER	010-5671		436.74
51885838	02/03/2025	EAST BAY MUNICIPAL UTILITY DIS	010-5555	58,715.64	

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51885838	02/03/2025	EAST BAY MUNICIPAL UTILITY DIS	120-5555	3,622.36	62,338.00
51885839	02/03/2025	EAST BAY MUNICIPAL UTILITY DIS	210-6265		369.00
51885840	02/03/2025	EASTBAY REGIONAL PARKS DIST	010-5826		120.00
51885841	02/03/2025	ECA Educational Services, Inc.	010-4100		21,208.32
51885842	02/03/2025	ECONOMY LUMBER COMPANY	010-4307		26,802.30
51885843	02/03/2025	ED THEORY, LLC	010-5824		32,066.00
51885844	02/03/2025	Eden Gebreyonas	010-5865		91.00
51885845	02/03/2025	Eden Palma Palma	010-5865		210.00
51885846	02/03/2025	LEAD LIBERATED	010-4396		4,500.00
51885847	02/03/2025	EDUCATION FOR CHANGE@ COX	010-8096		129,708.00
51885848	02/03/2025	Efrem Ghebregziabher	010-5865		70.00
51885849	02/03/2025	EL EDUCATION, INC	010-5846		1,500.00
51885850	02/03/2025	Elana Metz	010-5865		450.00
51885851	02/03/2025	Emily Kline	010-5865		210.00
51885852	02/03/2025	EMPEROR SUPPLY	010-4307		359.30
51885853	02/03/2025	ENGEO INC.	010-5825		58,491.75
51885854	02/03/2025	Ensemble Therapy	010-5824		20,289.04
51885855	02/03/2025	ENTERPRISE	010-5826		229.97
51885856	02/03/2025	ENVISIONEERS INC.	010-5100		17,206.34
51885857	02/03/2025	ENVIRONMENTAL LOGISTICS	670-5825		2,202.00
51885858	02/03/2025	ENVIRONMENTAL UNITED	670-5825		2,860.00
51885859	02/03/2025	ENVISION ACAD./ARTS&TECHNOLOGY	010-8096		56,684.00
51885860	02/03/2025	ER PLUMBING AND CONSTRUCTION	140-6273		137,850.00
51885861	02/03/2025	Erica Magana	010-5865		14.00
51885862	02/03/2025	Erika D Campos Hernandez	010-5865		294.00
51885863	02/03/2025	Erika Juarez Najera	010-5865		84.00
51885864	02/03/2025	Erika Ramirez	010-5865		210.00
51885865	02/03/2025	Ersula Capers	010-5865		112.00
51885866	02/03/2025	Eskedare Taye	010-5865		154.00
51885867	02/03/2025	ESTABLISHED GLASS & GLAZING	010-5671		8,101.06
51885868	02/03/2025	EVERETT AND JONES BARBEQUE	010-4311		4,134.38
51885869	02/03/2025	EWING IRRIGATION PRODUCTS	010-4307		372.31
51885870	02/03/2025	FAGEN FRIEDMAN & FULFROST LLP	010-5825	42,530.00	
			010-5845	14,377.50	56,907.50
51885871	02/03/2025	Fahm Saechao	010-5865		105.00
51885872	02/03/2025	Fathiyah Hasan	010-5865		105.00
51885873	02/03/2025	Fatima Santos	010-5865		77.00
51885874	02/03/2025	Ferdos Abdu	010-5865		210.00
51885875	02/03/2025	FIRE PROTECTION SPECIALISTS	010-5674		2,950.00
51885876	02/03/2025	FISHER & PHILLIPS, LLP	010-5825		1,080.00
51885877	02/03/2025	FLINN SCIENTIFIC INC.	010-4410		74.37
51885878	02/03/2025	Florentina Martin Matias	010-5865		77.00
51885879	02/03/2025	FLOWATER, INC.	010-5671		5,634.89
51885880	02/03/2025	FSS Content Topco LP dba Follett Content Solutions, LLC	010-4200		1,603.87

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Checks Dated 10/01/2024 through 05/31/2025

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51885881	02/03/2025	Foster Farms	130-4710		33,480.00
51885882	02/03/2025	FRANCOPHONE CHARTER SCHOOL OF OAKLAND	010-8096		90,599.00
51885883	02/03/2025	FRED FINCH YOUTH CENTER	010-5827		39,208.80
51885884	02/03/2025	FUEL EDUCATION, LLC	110-5846		2,800.00
51885885	02/03/2025	G6 Consulting, LLC	010-5825	2,083.34	
			010-5100	7,083.33	9,166.67
51885886	02/03/2025	Garmen Woo	010-5865		105.00
51885887	02/03/2025	Garrell Henderson	010-5865		98.00
51885888	02/03/2025	GARY STROMBERG & ASSOCIATES	010-5824		22,770.00
51885889	02/03/2025	Geanee Tatum	010-5865		105.00
51885890	02/03/2025	GEE, THENA	120-5825		9,750.00
51885891	02/03/2025	GEORGIE'S PARTY	010-4310		875.00
51885892	02/03/2025	GIRLS INC OF ALAMEDA COUNTY	010-5100	120,105.78	
			010-5825	10,413.12	130,518.90
51885893	02/03/2025	GONZALEZ, MICHELLE	010-5825		5,110.00
51885894	02/03/2025	GRAHAM TREE SERVICE	010-5671		5,800.00
51885895	02/03/2025	GRAINGER	010-4307		85.79
51885896	02/03/2025	Griselda Arceo	010-5865		105.00
51885897	02/03/2025	GROWING TOGETHER-BAY AREA INC.	010-5825		22,800.00
51885898	02/03/2025	GUIDED DISCOVERIES INC	010-5829		17,742.50
51885899	02/03/2025	GUILFOIL, ALLISON	010-5825		9,625.00
51885900	02/03/2025	Hana Aljumai	010-5865		84.00
51885901	02/03/2025	Hanna Interpreting Svcs	670-5826	13,932.50	
			010-5825	100.00	14,032.50
51885902	02/03/2025	HARRIEL, MONIQUE	010-5865		105.00
51885903	02/03/2025	Hatching Results, LLC	010-5200		799.00
51885904	02/03/2025	DANIEL HAWKINS	010-5865		91.00
51885905	02/03/2025	Hazzell Funez	010-5865		259.00
51885906	02/03/2025	HD Supply	010-4305	652.84	
			010-4304	154.46	807.30
51885907	02/03/2025	Help Everyone Reach One, Inc.	010-5825		28,200.00
51885908	02/03/2025	HERTZ FURNITURE SYSTEMS LLC	010-4432		2,199.78
51885909	02/03/2025	AMBREA HEWITT	010-5865		77.00
51885910	02/03/2025	HIBSER YAMAUCHI ARCHITECT,	400-6215		4,500.00
51885911	02/03/2025	Mayra Higareda	010-5865		70.00
51885912	02/03/2025	HIGH STREET CAR WASH	010-5674		175.00
51885913	02/03/2025	HIGH XII CAFE	010-4311		2,273.36
51885914	02/03/2025	MAYERLI HIGUERA	010-5865		210.00
51885915	02/03/2025	HILAH SAEED	010-5865		105.00
51885916	02/03/2025	HOPE REIMAGINED	010-5825		15,000.00
51885917	02/03/2025	IDN- WILCO,INC	010-4307		1,288.82
51885918	02/03/2025	IMAGE SALES	010-4310		458.21
51885919	02/03/2025	IMPRINT SOLUTIONS	010-4318		1,057.18
51885920	02/03/2025	IRENE M HUNT SCHOOL	010-5827		12,230.84
51885921	02/03/2025	IXL LEARNING, INC	010-5846		3,712.50

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51885922	02/03/2025	JAMF SOFTWARE,	010-5846		1,352.30
51885923	02/03/2025	JENSEN HUGHES, INC.	350-6289	1,942.34	
			250-6215	16,070.00	
			210-6289	3,940.16	
			210-6215	13,230.00	35,182.50
51885924	02/03/2025	Jessica Gaytan	010-5865		98.00
51885925	02/03/2025	Jessica Lopez Cordova	010-5865		91.00
51885926	02/03/2025	Jessica Rodriguez	010-5865		98.00
51885927	02/03/2025	JEUNG, CURTIS	010-5865		105.00
51885928	02/03/2025	JEWISH COMMUNITY CENTER OF THE EAST BAY	010-5100		38,637.30
51885929	02/03/2025	Johnesha Fobbs	010-5865		77.00
51885930	02/03/2025	JOHNSON CONTROLS FIRE PROTECT.	010-5671		13,481.37
51885931	02/03/2025	JOHNSON, JAHLILAH	010-5865		350.00
51885932	02/03/2025	JORDON'S CULINARY CREATIONS	010-4311		771.75
51885933	02/03/2025	Jose R Diaz	010-5865		105.00
51885934	02/03/2025	Joseph Manekin	010-5865		105.00
51885935	02/03/2025	Juan Pablo Fuentes Guevarra	010-5865		63.00
51885936	02/03/2025	Judy Truong	010-5865		91.00
51885937	02/03/2025	Julie Cress	010-5865		105.00
51885938	02/03/2025	JUNIOR CENTER OF ART AND SCIENCES	010-5624		1,000.00
51885939	02/03/2025	JAI-PUT ENTERPRISE INC, dba JUNK KING CONTRA COSTA	670-5825		213.00
51885940	02/03/2025	J.W, PEPPER AND SON, INC	010-4310		780.51
51885941	02/03/2025	Kaiser	760-9522		6,237,845.10
51885942	02/03/2025	Serah Karingithi	010-5865		105.00
51885943	02/03/2025	Katherine G. Duran	010-5865		84.00
51885944	02/03/2025	Katherine M. McCarthy	010-5865		210.00
51885945	02/03/2025	Katheryn Alvarez	010-5865		105.00
51885946	02/03/2025	KELLER SUPPLY COMPANY	010-4307		390.71
51885947	02/03/2025	Kenya Lambert	010-5865		105.00
51885948	02/03/2025	KIM, LY	010-5865		70.00
51885949	02/03/2025	Kinfe Gebresilase	010-5865		154.00
51885950	02/03/2025	King Charlay	010-5865		91.00
51885951	02/03/2025	KING CONSTRUCTION INSPECTIONS	210-6235		1,510.00
51885952	02/03/2025	KINLICHINI, KASIMA	010-5865		105.00
51885953	02/03/2025	KIPP BRIDGE COLLEGE PREP ATTN: Mahreez Berloui	010-8096		127,413.00
51885954	02/03/2025	KM 106 CONSTRUCTION INC.	010-6274		11,605.12
51885955	02/03/2025	KNIGHT, TIERRA	010-5825		7,500.00
51885956	02/03/2025	KW ENGINEERING	210-6265		540.00
51885957	02/03/2025	LA CASA DE MARIA	010-4311		413.44
51885958	02/03/2025	LA CHEIM SCHOOL	010-5827		3,444.00
51885959	02/03/2025	LAKESHORE LEARNING MATERIALS	120-4310	155.39	

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51885959	02/03/2025	LAKESHORE LEARNING MATERIALS	010-4310	28.97	
			010-4432	1,035.31	
			010-4318	2,202.23	3,421.90
51885960	02/03/2025	Langan CA, INC	010-5825		43,976.11
51885961	02/03/2025	Lanh Ho	010-5865		210.00
51885962	02/03/2025	LaTasha Weaver	010-5865		105.00
51885963	02/03/2025	Laura Hoang	010-5865		105.00
51885964	02/03/2025	LAZEAR ACADEMY	010-8096		133,266.00
51885965	02/03/2025	LCA ARCHITECTS,	210-6215		11,972.70
51885966	02/03/2025	LEARNING WITHOUT LIMITS	010-8096		96,979.00
51885967	02/03/2025	LetterStream, Inc	010-5910		19.68
51885968	02/03/2025	LIGHTHOUSE CHARTER SCHOOL	010-8096		147,630.00
51885969	02/03/2025	LIGHTHOUSE COMMUNITY HIGH	010-8096		78,439.00
51885970	02/03/2025	Lindamood-Bell	010-5825		495.00
51885971	02/03/2025	LINDEN TRAVEL	010-5220		19,410.93
51885972	02/03/2025	LINGK, INC.	010-5846		20,925.00
51885973	02/03/2025	Lisa J Blakely	010-5865		210.00
51885974	02/03/2025	LODESTAR: A LIGHTHOUSE CHARTER	010-8096		194,043.00
51885975	02/03/2025	LOO, KRISTIN	010-5825		15,350.00
51885976	02/03/2025	ROSA LOPEZ	010-5865		105.00
51885977	02/03/2025	LOZANO SMITH, LLP	010-5825		34,448.00
51885978	02/03/2025	LPS OAKLAND R&D	010-8096		55,481.00
51885979	02/03/2025	LU, LINDA L.	010-5825		100.00
51885980	02/03/2025	DARCIE LUCE	010-5865		210.00
51885981	02/03/2025	LUNA-BELL INDUSTRIES	670-5825		1,080.00
51885982	02/03/2025	Luz Higareda	010-5865		77.00
51885983	02/03/2025	MACIAS, MARIA	010-5865		105.00
51885984	02/03/2025	MACKIN EDUCATIONAL RES.	010-4200		1,323.19
51885985	02/03/2025	MACMILLAN HOLDINGS LLC	010-4200		7,937.13
51885986	02/03/2025	MAINTEX, INC	010-4305		86.74
51885987	02/03/2025	Malikah Shabazz	010-5865		168.00
51885988	02/03/2025	Marci and John Donohoe	010-5865		25,500.00
51885989	02/03/2025	MARCON CO.	210-6271		370,118.86
51885990	02/03/2025	MARCON	120-6271		17,143.25
51885991	02/03/2025	MARCON	120-6271		161,004.11
51885992	02/03/2025	MARCUS BOOK STORES	010-4200		905.72
51885993	02/03/2025	Maria Belen Jimenez	010-5865		84.00
51885994	02/03/2025	Maria De Jesus Perez-Rodarte	010-5865		77.00
51885995	02/03/2025	Maria Eugenia Bueno Cortes	010-5865		112.00
51885996	02/03/2025	Maria Flores Letelier and Rodolfo Larrea	010-5865		10,253.00
51885997	02/03/2025	Maria Gonzalez	010-5865		91.00
51885998	02/03/2025	Maria Pelayo Guzman	010-5100	5,213.96	
			010-5825	1,619.04	6,833.00
51885999	02/03/2025	Maria Veronica Torres	010-5865		91.00
51886000	02/03/2025	Marisol Fernandez	010-5865		77.00

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51886001	02/03/2025	MARJORIE	010-5865		105.00
51886002	02/03/2025	Mark Buhler / Anne Marie Despain	010-5865		10,850.40
51886003	02/03/2025	Markeshia Evans	010-5865		189.00
51886004	02/03/2025	MARKET HALL CATERERS	110-4311		1,620.00
51886005	02/03/2025	MARTIN MARIETTA MATERIALS	010-4307		864.98
51886006	02/03/2025	JUANITA MARTINEZ	010-5865		98.00
51886007	02/03/2025	MAXIMILIAN NAPIER	010-5826		1,330.00
51886008	02/03/2025	MAXIMO, RASHEEDA	010-5865		315.00
51886009	02/03/2025	MEDICAL BUSINESS PROFESSIONAL SERVICES GROUP INC	670-5825		4,837.50
51886010	02/03/2025	Flor Medina	010-5865		105.00
51886011	02/03/2025	MELISSA EARLY EDUCATION, LLC	120-5825		6,700.00
51886012	02/03/2025	MENDEZ DE PEREZ, PRISCILLA E.	010-5865		126.00
51886013	02/03/2025	Metcalfe, Tianna	010-5865		105.00
51886014	02/03/2025	Michael Branca	010-5865		105.00
51886015	02/03/2025	MICHAEL'S TRANSPORTATION,	010-5826		2,082.00
51886016	02/03/2025	MICHAELS ARTS & CRAFT	010-4304	239.71	
			010-4310	425.75	665.46
51886017	02/03/2025	Northeastern University NU-RES finance	010-5825		26,415.00
51886018	02/03/2025	Northeastern University	010-5624		6,580.00
51886019	02/03/2025	Minnie Phifer	010-5865		490.00
51886020	02/03/2025	MINUTEMAN PRESS OF OAKLAND	010-5870		15,766.85
51886021	02/03/2025	MIREYA VELAZQUEZ	010-5865		210.00
51886022	02/03/2025	MIURA AMERICA CO. LTD.	130-5670	2,890.51	
			130-5610	21,860.00	24,750.51
51886023	02/03/2025	MOBILE MODULAR MANAGEMENT CORP	010-5600		164.27
51886024	02/03/2025	MODERN DATA PRODUCTS	010-4310		870.78
51886025	02/03/2025	Agla Mohamed	010-5865		168.00
51886026	02/03/2025	Monica Reynoso	010-5825		1,500.00
51886027	02/03/2025	Monterey Mechanical Co.dba Con tra Costa Metal Fabricators	010-4307		2,446.33
51886028	02/03/2025	MORALES, DAVID L.	010-5865		105.00
51886029	02/03/2025	MOVING FORWARD EDUCATION DBA Girls Moving Forward	010-4310	24,806.25	
			010-5825	18,172.00	42,978.25
51886030	02/03/2025	MUSSON THEATRICAL	010-5671		600.00
51886031	02/03/2025	MY LEGACY MATTERS,	010-4310		330.13
51886032	02/03/2025	MYERS RESTAURANT SUPPLY, LLC dba Edward Don & Company, LLC	010-4410		1,370.44
51886033	02/03/2025	Nancy Baltazar	010-5865		70.00
51886034	02/03/2025	NASCO Education LLC	010-4310		406.60
51886035	02/03/2025	NATASHE WASHINGTON, P.C.	010-5844		19,500.00
51886036	02/03/2025	Natashia Knox	010-5865		238.00
51886037	02/03/2025	NATIVE SOIL, INC.	010-6274		116,158.40

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51886038	02/03/2025	Nawal Hasan	010-5865		91.00
51886039	02/03/2025	NCS PEARSON	110-5846		58.50
51886040	02/03/2025	NEW DIRECTION SOLUTIONS, LLC dba Procure Therapy	010-5824		18,414.00
51886041	02/03/2025	NGHIA T NGUYEN	010-5865		210.00
51886042	02/03/2025	NGUYEN, DAVID	010-5865		196.00
51886043	02/03/2025	NILES BIOLOGICAL	010-4200	5,728.75	
			Unpaid Tax	155.88-	5,572.87
51886044	02/03/2025	NOAH'S BAGELS	010-4311		273.68
51886045	02/03/2025	Noemi N. Sicherman	010-5865		91.00
51886046	02/03/2025	NOR-CAL MOVING SERVICES	010-5825		1,004.61
51886047	02/03/2025	NORTH VALLEY SCHOOL	010-5827		27,533.00
51886048	02/03/2025	Nunify Tech Inc.	010-5826		3,900.00
51886049	02/03/2025	OAKLAND CHARTER ACADEMY, ATTN. ACCOUNTING DEPT.	010-8096		61,191.00
51886050	02/03/2025	OAKLAND CHARTER HIGH SCHOOL. A TTN. ACCTNG. DEPT.	010-8096		97,635.00
51886051	02/03/2025	OAKLAND MILITARY INSTITUTE	010-8096		138,071.00
51886052	02/03/2025	COGENT SOLUTIONS & SUPPLIES	010-4310	273.55	
			010-4305	4,359.79	4,633.34
51886053	02/03/2025	OAKLAND PUBLIC EDUCATION FUND	010-8699		100,667.00
51886054	02/03/2025	OAKLAND PUBLIC EDUCATION FUND	010-5100	20,834.80	
			010-5825	25,000.00	45,834.80
51886055	02/03/2025	OAKLAND PUBLIC EDUCATION FUND	010-5825		25,000.00
51886056	02/03/2025	OAKLAND PUBLIC EDUCATION FUND	010-5825		167,180.53
51886057	02/03/2025	OAKLAND PUBLIC EDUCATION FUND	010-5825		18,531.14
51886058	02/03/2025	OAKLAND SCHOOL FOR THE ARTS	010-8096		217,548.00
51886059	02/03/2025	OAKLAND SYMPHONY	010-5825		5,160.00
51886060	02/03/2025	OAKLAND UNITY HIGH SCHOOL	010-8096		81,999.00
51886061	02/03/2025	OAKLAND UNITY MIDDLE SCHOOL	010-8096		34,873.00
51886062	02/03/2025	OBEY IMAGING SUPPLIES	010-4310	4,885.68	
			120-4310	673.07	5,558.75
51886063	02/03/2025	ODP Business Solutions, LLC	130-4310	9,383.91	
			120-4310	1,472.59	
			010-4304	3,085.95	
			010-4318	15,703.90	
			010-4310	38,328.73	67,975.08
51886064	02/03/2025	Olimpia Tojil	010-5865		98.00
51886065	02/03/2025	OPPENHEIMER, JONATHAN	010-5865		420.00
51886066	02/03/2025	OPPORTUNITY CHARTER SCHOOL Attn: Ivette Alvarez	010-8096		23,204.00
51886067	02/03/2025	ORIENTAL TRADING	010-4310		1,172.24
51886068	02/03/2025	Miriam Ortega	010-5865		70.00

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51886069	02/03/2025	OVERDRIVE INC.	010-4200		1,000.00
51886070	02/03/2025	PACIFIC COAST CONCEPTS	010-4310	229.17	
			Unpaid Tax	1.74-	227.43
51886071	02/03/2025	PACIFIC GAS AND ELECTRIC	120-5520	5,768.49	
			010-5520	96,192.45	101,960.94
51886072	02/03/2025	PACIFIC RIM PRODUCE	130-4710	57,682.92	
			010-4310	4,305.50	61,988.42
51886073	02/03/2025	PACIFIC SCREEN & SHADE INC	010-5671		47,728.33
51886074	02/03/2025	PACIFIC SUPPORT SYSTEMS INC.	130-5825		11,590.00
51886075	02/03/2025	PANTRY KIDS INC.	010-5825		3,000.00
51886076	02/03/2025	Paola Lima	010-5865		84.00
51886077	02/03/2025	PARALLEL LEARNING	010-5825		1,950.00
51886078	02/03/2025	PARTNERS IN SCHOOL INNOVATION	010-5825		154,000.00
51886079	02/03/2025	Patricia Sanchez	010-5865		77.00
51886080	02/03/2025	Paul Bajada / Emilia Velasquez	010-5865		9,855.65
51886081	02/03/2025	PAXTON / PATTERSON	010-5846		3,800.00
51886082	02/03/2025	PEACEFUL VALLEY FARM&GARDEN SU PPLY	010-4310		30.86
51886083	02/03/2025	DBA AmeriPress	010-4318		2,827.01
51886084	02/03/2025	PERKINS EASTMAN ARCHITECTS DPC	210-6289		86,089.50
51886085	02/03/2025	NATISHA PERKINS	010-5865		70.00
51886086	02/03/2025	PEZOLD, CARL E.	010-5865		105.00
51886087	02/03/2025	PHILOMENA PIZZA	010-8699	505.55	
			010-4311	1,775.11	2,280.66
51886088	02/03/2025	PIEDMONT COPY	010-4310		52.32
51886089	02/03/2025	Pine Health, LLC	010-5824		123,531.71
51886090	02/03/2025	PINGUELO CONSTRUCTION, INC.	140-6273		109,414.70
51886091	02/03/2025	PIONEER ATHLETICS	010-6410		16,113.22
51886092	02/03/2025	PIONEER HEALTHCARE SERVICES	010-5824		25,087.50
51886093	02/03/2025	PLATANO CAFE	010-8699	5,606.84	
			010-4311	26,462.21	32,069.05
51886094	02/03/2025	Ponzuric Learning Solutions	010-5825		1,500.00
51886095	02/03/2025	Porchea Maximo	010-5865		105.00
51886096	02/03/2025	POSITIVE BEHAVIOR SUPPORTS	010-5824		5,731.25
51886097	02/03/2025	POSTMASTER	010-5910		182.50
51886098	02/03/2025	PROJECT SUPPORT SERVICES	210-6289		14,618.75
51886099	02/03/2025	PROTECT EDUCATION	010-5825	322,337.04	
			120-5825	316,662.96	639,000.00
51886100	02/03/2025	Qilin Mei	010-5865		84.00
51886101	02/03/2025	QUATTROCCHI KWOK ARCHITECTS, I NC.	210-6215		34,749.56
51886102	02/03/2025	R&S OVERHEAD GARAGE DOOR, INC	130-5610	4,111.93	
			010-5671	1,209.25	5,321.18
51886103	02/03/2025	RadEd Collective	010-5824		117,480.00

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Checks Dated 10/01/2024 through 05/31/2025

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51886104	02/03/2025	BIANCA RAMOS	010-5865		56.00
51886105	02/03/2025	RED RIVER PRESS INC	110-5846		1,980.00
51886106	02/03/2025	Rena Pickford	010-5865		91.00
51886107	02/03/2025	REXEL USA, INC.	010-4307		3,056.23
51886108	02/03/2025	Ricardo Antonio Sisneros	010-5865		315.00
51886109	02/03/2025	RILEY, WILLIAM	010-5825		300.00
51886110	02/03/2025	RIOS, VERONICA	010-5865		98.00
51886111	02/03/2025	RISING STAR SPED ACADEMY	010-5827		110,364.40
51886112	02/03/2025	RITO GLOBAL LLC	010-5825	1,662.50	
			010-5100	2,992.50	4,655.00
51886113	02/03/2025	RO HEALTH, INC.	010-5824		173,411.00
51886114	02/03/2025	ROBERT HALF	010-5825		23,802.10
51886115	02/03/2025	ROJAS, ROSAELIA	010-5865		105.00
51886116	02/03/2025	ROMO CAFE	010-4311		396.90
51886117	02/03/2025	Rosario Duenas	010-5865		105.00
51886118	02/03/2025	Rosheika Hopkins	010-5865		105.00
51886119	02/03/2025	Sabrina Stewart	010-5865		84.00
51886120	02/03/2025	SAFE PASSAGES	010-5825	22,027.73	
			010-5100	457,029.93	479,057.66
51886121	02/03/2025	SAFEWAY STORE	110-4311		36.75
51886122	02/03/2025	SALES, ALEJANDRIA	010-5865		210.00
51886123	02/03/2025	Salesi Penitani	010-5865		420.00
51886124	02/03/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-4310		188.35
51886125	02/03/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5826		168.00
51886126	02/03/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		220.80
51886127	02/03/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		114.10
51886128	02/03/2025	Yolisma Sandoval	010-5865		210.00
51886129	02/03/2025	Sandra Alberdas	010-5865		287.00
51886130	02/03/2025	Sandra Camacho	010-5865		196.00
51886131	02/03/2025	Santos Mayra Granados	010-5865		98.00
51886132	02/03/2025	Sarah Gahl / Aaron Vance	010-5865		350.00
51886133	02/03/2025	SARAH RISPOLI	010-5865		735.00
51886134	02/03/2025	Sarena Adams	010-5865		672.00
51886135	02/03/2025	SCHOOL FACILITY CONSULTANTS	210-6289		3,217.50
51886136	02/03/2025	SCHOOL HEALTH CORPORATION	010-4318		1,522.01
51886137	02/03/2025	SCHOOL MATE	010-4310		3,342.78
51886138	02/03/2025	SCHOOL SPECIALTY	010-4310	704.70	
			010-4410	797.82	1,502.52
51886139	02/03/2025	SCHOOL SPECIALTY, LLC	010-4310	1,973.88	
			010-4318	1,122.83	3,096.71
51886140	02/03/2025	School Time Music LLC	010-5825		4,000.00
51886141	02/03/2025	SchoolStatus Parent, Inc dba SchoolStatus, LLC	010-5846		1,360.00

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51886142	02/03/2025	SEGAL CONSULTING	670-5825		31,500.00
51886143	02/03/2025	Shaniece Washington	010-5865		315.00
51886144	02/03/2025	SHAWN NEALY-OPARAH	010-5825		6,150.00
51886145	02/03/2025	SHRED WORKS, INC	010-5825		677.00
51886146	02/03/2025	Silma Giron	010-5865		105.00
51886147	02/03/2025	Silvia Cruz Martin	010-5865		77.00
51886148	02/03/2025	SIMPLIFY COMPLIANCE LLC	670-5826		2,026.00
51886149	02/03/2025	SIX FLAGS DISCOVERY KINGDOM	010-5829		6,400.00
51886150	02/03/2025	SMITH, TRACI	010-5865		210.00
51886151	02/03/2025	SMOTHERS, KETRA	010-5865		105.00
51886152	02/03/2025	SOFTCHOICE CORPORATION	010-5846		224.18
51886153	02/03/2025	Soliana Negussie	010-5865		196.00
51886154	02/03/2025	SOLIAN HEALTH, LLC	010-5824		196,167.50
51886155	02/03/2025	Sonia Miluska Lujan-Perez	010-5865		126.00
51886156	02/03/2025	SPACE80SEVEN, LLC	010-5825		18,000.00
51886157	02/03/2025	SPAN, ERIC L	130-5825		6,900.00
51886158	02/03/2025	SPECIAL EDUCATION COLLABARATIO N PROJECT	010-5844		1,845.00
51886159	02/03/2025	SPECTRUM CENTER	010-5827		33,170.32
51886160	02/03/2025	SPEECH PATHOLOGY GROUP	120-5825	4,346.00	
			010-5824	2,655,690.24	2,660,036.24
51886161	02/03/2025	SPORT COURT	010-6274		60,000.00
51886162	02/03/2025	STANDARD PLUMBING SUPPLY COMPA	010-4307		11,341.96
51886163	02/03/2025	STAR ACADEMY	010-5827		60,165.78
51886164	02/03/2025	STAR ELEVATOR,	010-5671		4,854.38
51886165	02/03/2025	STRATEGIC EDUCATION RESEARCH PARTNERSHIP	010-4200		659.85
51886166	02/03/2025	STU212 MUSIC THERAPY	010-5100	653.03	
			010-5825	946.97	1,600.00
51886167	02/03/2025	SUMMA ACADEMY LLC	010-5827		23,821.50
51886168	02/03/2025	Napa County Office of Educatio n	010-5220		3,600.00
51886169	02/03/2025	Sutter Health	760-9523		1,037,793.00
51886170	02/03/2025	SWEETWATER MUSIC TECHNOLOGY DI RECT	010-4304		366.74
51886171	02/03/2025	SYNTEX GLOBAL	010-5826		2,308.75
51886172	02/03/2025	SYSCO SAN FRANCISCO, INC.	130-4710		15,140.75
51886173	02/03/2025	T'Achishauna McFarland	010-5865		182.00
51886174	02/03/2025	TANDEM, PARTNERS IN EARLY LEARNING	120-5825		57,000.00
51886175	02/03/2025	Tanjaniqua Smiley	010-5865		98.00
51886176	02/03/2025	Tawanda Jack	010-5865		105.00
51886177	02/03/2025	TEACHERS TEST PREP, INC.	010-5826		2,641.00
51886178	02/03/2025	TECHNOLOGY ENGINEERING AND CONSTRUCTION	010-5826		567.50
51886179	02/03/2025	TERRAPHASE ENGINEERING,	210-6289		38,253.51
51886180	02/03/2025	THACH TRAN	010-5865		98.00

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51886181	02/03/2025	BIG APPLE CAFE	010-4311	4,863.06	
			120-4311	468.31	5,331.37
51886182	02/03/2025	THE HARTFORD	760-9527		13,379.45
51886183	02/03/2025	THE HELIX SCHOOL	010-5827		12,564.30
51886184	02/03/2025	THE PHILLIPS ACADEMY	010-5827		68,359.40
51886185	02/03/2025	THE STEPPING STONES GROUP LLC	010-5824		201,870.85
51886186	02/03/2025	GANN, ELLIOTT	010-5825		2,400.00
51886187	02/03/2025	Sequoyah Thomas	010-5865		98.00
51886188	02/03/2025	Ti-Yanna Boone	010-5865		210.00
51886189	02/03/2025	TIFFANE SAMSON	010-5865		77.00
51886190	02/03/2025	Tighsti Russom	010-5865		168.00
51886191	02/03/2025	TIRATANA CONSULTING	010-5825		10,040.00
51886192	02/03/2025	TMI CONSULTING, INC.	670-5825		4,288.00
51886193	02/03/2025	TOSHIBA BUSINESS SOLUTIONS	210-5610	375.87	
			010-5610	379.70	755.57
51886194	02/03/2025	Touro University	010-5826		1,500.00
51886195	02/03/2025	TOYOTA MATERIAL HANDLING INC.	010-5610		1,381.41
51886196	02/03/2025	Trena Noval	010-5825		2,000.00
51886197	02/03/2025	Trieste Huey	Cancelled		4,800.00 *
Cancelled on 03/03/2025, Cancel Register # AP03042025					
51886198	02/03/2025	Trina Smith	010-5865		735.00
51886199	02/03/2025	UC REGENTS/Career Center	010-5200		700.00
51886200	02/03/2025	ULINE	010-4310		138.91
51886201	02/03/2025	UpFront Interpreting LLC	010-5824		28,333.75
51886202	02/03/2025	Urban Collaborative	010-5300		4,600.00
51886203	02/03/2025	URBAN MONTESSORI	010-8096		94,113.00
51886204	02/03/2025	US Green Building Council	010-5220		1,100.00
51886205	02/03/2025	VALDIVIA, GIOVANNA	010-5865		210.00
51886206	02/03/2025	VALLEY RELOCATION AND STORAGE	210-6276		12,512.50
51886207	02/03/2025	Varitronics, LLC DBA VariQuest	010-4310	778.57	
			Unpaid Tax	8.26	786.83
51886208	02/03/2025	VASQUEZ, ROGER	010-5865		70.00
51886209	02/03/2025	Vazquez, Jose M.	010-5865		525.00
51886210	02/03/2025	VERIZON WIRELESS	010-5932		2,174.25
51886211	02/03/2025	Veronica George	010-5865		182.00
51886212	02/03/2025	Vianey Justo Perulero	010-5865		343.00
51886213	02/03/2025	Vianney Gutierrez	010-5865		196.00
51886214	02/03/2025	Víctor Hugo Cajero Navarro	010-5865		105.00
51886215	02/03/2025	VIDCRUITER, INC.	010-5825		14,400.00
51886216	02/03/2025	VILLAGE-CONNECT, INC.	010-5825		60,000.00
51886217	02/03/2025	EMILY VINCENT, DBA THINK COMMUNICATION THERAPY	010-5825		2,250.00
51886218	02/03/2025	Violeta Reyes Garcia	010-5865		77.00
51886219	02/03/2025	VOYA-RELIASTAR LIFE INSURANCE COMPANY	760-9526		25,291.75

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51886220	02/03/2025	Vision Service Plan	760-9524		39,306.06
51886221	02/03/2025	WASTE MANAGEMENT OF ALAMEDA CO	010-5515		10,700.84
51886222	02/03/2025	WASTE MANAGEMENT OF ALAMEDA CO M3-2624618907	010-5515		145,931.78
51886223	02/03/2025	WASTE MANAGEMENT OF ALAMEDA CO M2-2623668908	010-5515		117,485.03
51886224	02/03/2025	WASTE MANAGEMENT OF ALAMEDA CO M1-0049088900	010-5515		5,679.36
51886225	02/03/2025	WASTE MANAGEMENT OF ALAMEDA CO M5-80483495008	120-5515	9,937.35	
			010-5515	1,701.59	11,638.94
51886226	02/03/2025	WE LEAD OURS	010-5100	767.06	
			010-5825	9,242.94	10,010.00
51886227	02/03/2025	WELLNESS TOGETHER	010-5825		1,500.30
51886228	02/03/2025	WESCAFE	010-4311		1,251.48
51886229	02/03/2025	WEST MUSIC	010-4310		597.45
51886230	02/03/2025	WESTERN EXTERMINATORS	010-5674		4,461.94
51886231	02/03/2025	WESTERN PSYCHOLOGICAL SERVICES	010-4318		4,255.58
51886232	02/03/2025	WHCI PLUMBING SUPPLY CO.	010-4307		120.17
51886233	02/03/2025	Wayneika White	010-5865		210.00
51886234	02/03/2025	WHOLESALE SOLUTIONS, LLC	010-4307		9,254.89
51886235	02/03/2025	Xiaohui He	010-5865		70.00
51886236	02/03/2025	YMCA OF THE EAST BAY	010-5825	2,410.96	
			010-5100	35,387.58	37,798.54
51886237	02/03/2025	ZARAGOZA, LETICIA	010-5865		91.00
51886238	02/03/2025	Zum Services Inc.	010-5826		1,300.00
51886239	02/03/2025	ZYMBOLIC LLC	010-5825		4,444.44
51888656	02/07/2025	AT AND T	010-5930		10,226.18
51888657	02/07/2025	AT AND T	010-5930		250,634.21
51888658	02/07/2025	CALIFORNIA DEPT OF EDUCATION	010-8590		49,340.18
51888659	02/07/2025	EAST BAY MUNICIPAL UTILITY DIS	010-5555		20,681.85
51888660	02/07/2025	MADE FROM SCRATCH LLC	010-4311		5,591.06
51888661	02/07/2025	WASTE MANAGEMENT OF ALAMEDA CO	010-5515		6,632.35
51888662	02/07/2025	WASTE MANAGEMENT OF ALAMEDA CO M4-148702203002	010-5515		32,441.68
51888663	02/07/2025	WASTE MANAGEMENT	010-5515		25,095.02
51890537	02/18/2025	GAMBLE, ANN-MARIE	010-5200		152.76
51890538	02/18/2025	HAWKINS, REGINALD B	010-5210		148.47
51890539	02/18/2025	QUINN, RACHEL	010-5220		1,550.49
51890540	02/18/2025	SCHNEIDER, MARYJO	010-5200		200.00
51890541	02/18/2025	FLORES, KAMILA	010-5210		70.86
51890542	02/18/2025	CAESAR, RONALD N	010-5210		173.60
51890543	02/18/2025	WEINGER, DONALD	010-5210		57.82
51890544	02/18/2025	ROSS-MORRISON, STACI	010-4310		186.75
51890545	02/18/2025	SANCHEZ, EMILIANO	010-4310		316.72

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51890546	02/18/2025	CHU, MICHELLE K	010-5220		110.00
51890547	02/18/2025	NGUYEN, THUYDUNG	010-4311		305.02
51890548	02/18/2025	MCKNIGHT, MICHELL D	010-4310		220.49
51890549	02/18/2025	HARRIS, LA'PORSHI M	010-5210		47.60
51890550	02/18/2025	HELLER, SARA S	010-5210		7.24
51890551	02/18/2025	JUNG, JESSICA	010-5210		82.50
51890552	02/18/2025	STICKEVER-BRATTON, HEIDI J	010-4318		451.02
51890553	02/18/2025	SAEPHANH, NAKHEU	130-5210		167.44
51890554	02/18/2025	DUNKEL, KATIA E	010-5210		159.37
51890555	02/18/2025	ORTEGA, COURTNEY K	010-5220	1,544.74	
			010-5200	218.88	1,763.62
51890556	02/18/2025	SALZFASS, ELIZABETH A	010-5210		71.89
51890557	02/18/2025	GONZALEZ, VIET-LY	010-4310		357.95
51890558	02/18/2025	SAFFOLD, LINDSEY	010-5210		40.39
51890559	02/18/2025	MCMANUS, KATIE	010-5210		234.99
51890560	02/18/2025	BUENGER, CARMEN L	010-4318		202.22
51890561	02/18/2025	TRAVERS, SHARON	120-5210		139.36
51890562	02/18/2025	SHIH, ADRIENNE M	010-5210		189.39
51890563	02/18/2025	TARKINGTON ROCKETT, TROY T	010-5210		64.19
51890564	02/18/2025	LOZACH, THERESA J	120-4311		69.47
51890565	02/18/2025	SEGURA, CRISTINA M	010-5220	125.59	
			010-5210	18.09	143.68
51890566	02/18/2025	EMERSON, TRACEY F	010-5220		96.00
51890567	02/18/2025	YEAGER, BENITA	010-5200		357.96
51890568	02/18/2025	RAMIREZ, DAVID R	010-5200		152.76
51890569	02/18/2025	MATE, NICOLE L	010-5210		301.59
51890570	02/18/2025	LOVE, TONTRA E	120-5210		100.94
51890571	02/18/2025	KERSHNER, JESSICA E	120-5210		83.37
51890572	02/18/2025	BUENAVISTA, ALMA	010-5210		218.68
51890573	02/18/2025	NIEVES, LINDA V	010-4315	144.00	
			010-4310	77.04	221.04
51890574	02/18/2025	BROWN, SYRON Y	130-5210		17.97
51890575	02/18/2025	LEEMAN, JULIA	010-5200		168.84
51890576	02/18/2025	MATSUOKA, MEAGHAN M	010-5210		224.84
51890577	02/18/2025	GUTIERREZ, RICARDO M	010-4307		154.33
51890578	02/18/2025	SIMPSON II, DONALD	010-5210		111.93
51890579	02/18/2025	GLEASON, SEAN M	010-4310		169.37
51890580	02/18/2025	PONDER, RENE A	010-5210		34.65
51890581	02/18/2025	ALEXANDER, ZACHARY A	010-5210	161.11	
			010-4311	63.58	224.69
51890582	02/18/2025	WHITE, ROBERT A	010-4311		24.47
51890583	02/18/2025	LAINEZ-MUNOZ, JAEL	010-4376		10.60
51890584	02/18/2025	HEREDIA GOMEZ, MIRSHA S	120-4311	79.35	
			120-5210	19.21	98.56
51890585	02/18/2025	WU, JANET	010-5300		250.00
51890586	02/18/2025	CHINN, AMY H	010-5210		73.99

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51890587	02/18/2025	BANNERMAN, SHIRA E	010-4310		332.78
51890588	02/18/2025	FALK-ROOD, ABRAHAM	010-5846		108.00
51890589	02/18/2025	TASHIRO, TRACEY M	010-5210		28.00
51890590	02/18/2025	QUINONES, HEATHER L	010-5300		368.00
51890591	02/18/2025	NISHIDA, MICHAEL M	010-5200		168.84
51890592	02/18/2025	AZIMI, ANNA E	010-5210		58.16
51890593	02/18/2025	MAFNAS, RAEGINA ROSE G	010-5200		168.84
51890594	02/18/2025	WILLIAMS, SHARONDA L	010-5210		155.44
51890595	02/18/2025	VARGAS, EVA	010-5210		124.53
51890596	02/18/2025	IANNELLO, SEAN M	010-5200		168.84
51890597	02/18/2025	BOSTICK, ARIANA M	010-5210		10.92
51890598	02/18/2025	BROWN, JAMIE C	010-5210		25.20
51890599	02/18/2025	OLIVARES, MIGUEL	010-5200		152.76
51890600	02/18/2025	MILANO, NYKKI E	010-5210		47.53
51890601	02/18/2025	MUNZEL, GRIFFIN	010-5200		158.13
51890602	02/18/2025	GUAN, SHIRLEY	010-4318	82.73	
			010-4311	144.81	227.54
51890603	02/18/2025	HYNES, KRISTEN E	010-5210		92.60
51890604	02/18/2025	LECOMPTE, SHANNON	010-4310		300.97
51890605	02/18/2025	ROTHER, SARAH B	010-5210		143.08
51890606	02/18/2025	MARGALIT, NOAM	010-5200		168.84
51890607	02/18/2025	RUIZ, CARMELITA E	010-5220		59.48
51890608	02/18/2025	GREWAL, ELIZABETH D	010-5220		72.38
51890609	02/18/2025	JONG, KRISTIN	010-5220		115.36
51890610	02/18/2025	CALAIS, JOANNA M	010-5300		250.00
51890611	02/18/2025	NEWMAN, JENNIFER	010-5210		81.97
51890612	02/18/2025	VILLANUEVA, EDWARD	010-5220		51.02
51890613	02/18/2025	ORTIZ, INES	010-4311		156.83
51890614	02/18/2025	CORONADO BLAKE, CECILIA R	010-4310		123.60
51890615	02/18/2025	ANDERSON, KAITLIN V	010-5210		142.71
51890616	02/18/2025	JOHNSON, RAIN J	010-5210		668.96
51890617	02/18/2025	EISEMAN, MOLLY	010-5300		323.00
51890618	02/18/2025	ZEWDIE, YEMESRACH	010-5210		5.04
51890619	02/18/2025	CANNADAY, LISA D	010-5210		115.24
51890620	02/18/2025	VILLEGAS, ALEXIA	010-5200		168.84
51890621	02/18/2025	MCLORIN THOMAS, SHANAE	010-5220		370.92
51890622	02/18/2025	ALLEGRETTI, MEGAN	010-5210		420.76
51890623	02/18/2025	GOTANCO, LAWRENCE	120-4311		176.42
51890624	02/18/2025	ARID, OMAR	010-5210		56.28
51890625	02/18/2025	TOLOUI, MARYAM	010-5210		45.71
51890626	02/18/2025	ALSABRI, HALEEMAH A	010-5211		210.00
51890627	02/18/2025	VALENCIA, ARIANA	010-5210		130.62
51890628	02/18/2025	CHERR, SARA	010-5210		74.90
51890629	02/18/2025	KOELLING, JENNIFER A	010-4311		80.32
51890630	02/18/2025	STEWART, STEVEN K	010-5220		67.72
51890631	02/18/2025	SALVADOR, YVONNE	010-4310		129.90

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Checks Dated 10/01/2024 through 05/31/2025

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51890632	02/18/2025	GREEN, JANET	010-4311		39.96
51890633	02/18/2025	UMEMOTO, TARA A	010-5210		60.55
51890634	02/18/2025	BELTRAN-WHITE, IRASEMA	010-5210		67.62
51890635	02/18/2025	REILEY, RACHAEL S	010-5220		1,527.03
51890636	02/18/2025	AGUAYO, ARTURO A	010-5210		15.34
51890637	02/18/2025	WATTS, JACKSON	010-5210		38.79
51890638	02/18/2025	FRONDA, PATRICIA	010-5210		47.60
51890639	02/18/2025	SMITH, MYCHAEL	010-5200		152.76
51890640	02/18/2025	CORDOVA, ROCIO ELISABETH M	010-4318		165.69
51890641	02/18/2025	GARCIA, HILDA E	120-5210		97.78
51890642	02/18/2025	MORIARTY, BRIDGET F	010-4318		185.13
51890643	02/18/2025	1ST AMERICAN TRANSIT INC	010-5830		28,424.00
51890644	02/18/2025	360 DEGREE CUSTOMER, INC.	010-5824		37,841.00
51890645	02/18/2025	360 TOTAL CONCEPT,	210-6289		32,053.72
51890646	02/18/2025	51OAKLAND dba Elevate Oakland	010-5825	37,331.00	
			010-5100	965.50	38,296.50
51890647	02/18/2025	95 Percent Group LLC	010-5825		10,400.00
51890648	02/18/2025	Abby Lourenco	010-5825		7,117.90
51890649	02/18/2025	AC TRANSIT - ATTN: TREASURY DEPARTMENT	010-5820		5,655.00
51890650	02/18/2025	ACCOUNTABLE HEALTHCARE STAFFING, INC.	010-5824		3,712.00
51890651	02/18/2025	ACOFF, ROSALIND	010-5865		112.00
51890652	02/18/2025	ADAMS, MESHAY	010-5865		210.00
51890653	02/18/2025	ADTISER UNITED SALES & MARKETING, INC	010-4310		42,847.62
51890654	02/18/2025	Aedis Architechts Inc.	120-5825		19,178.60
51890655	02/18/2025	AEQUOR HEALTHCARE SERVICES	010-5824		14,390.63
51890656	02/18/2025	Afiah Abdallah	010-5865		126.00
51890657	02/18/2025	AGS INC.	210-6265		28,363.01
51890658	02/18/2025	AHMED, OROBA	010-5865		231.00
51890659	02/18/2025	AIRGAS USA, LLC	010-4307		906.60
51890660	02/18/2025	ALAMEDA ADVERTISING AND RECOGNITION,	010-4318		10,822.31
51890661	02/18/2025	ALAMEDA ELECTRICAL DISTRIBUTION	010-4307		3,269.80
51890662	02/18/2025	Alejandra Ceron	010-5865		238.00
51890663	02/18/2025	ALHAMBRA WATERS	110-5826		145.10
51890664	02/18/2025	ALLIANCE DATA FORM	010-4310		726.02
51890665	02/18/2025	ALLIANCE GRAPHICS	010-4380		854.60
51890666	02/18/2025	ALLIED PROPANE SERVICE	010-4330		27.00
51890667	02/18/2025	ALLIED REFRIGERATION	010-4307		37,717.57
51890668	02/18/2025	ALMA ADVISORY GROUP, LLC	130-5825		5,297.60
51890669	02/18/2025	Alonzo, Lesvia	010-5865		119.00
51890670	02/18/2025	Ahmed Alosfur	010-5865		112.00
51890671	02/18/2025	Alyssa Rito	010-5825	2,253.97	
			010-5100	4,846.03	7,100.00

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51890672	02/18/2025	AMAZON WEB SERVICES INC	010-5846		425.14
51890673	02/18/2025	Amergis Healthcare Staffing Inc	010-5824		328,384.19
51890674	02/18/2025	AMERICAN TIME & SIGNAL	010-4307		4,871.61
51890675	02/18/2025	AMN ALLIED SERVICES LLC	Cancelled		4,125.00 *
Cancelled on 02/21/2025, Cancel Register # AP02242025A					
51890676	02/18/2025	Amy Saucier	010-5865		2,257.25
51890677	02/18/2025	Ana Castaneda	010-5865		119.00
51890678	02/18/2025	Ana Rosario Hernandez	010-5865		105.00
51890679	02/18/2025	Ana Verdugo	010-5865		112.00
51890680	02/18/2025	Angela Ochoa	010-5865		476.00
51890681	02/18/2025	Angela Shannon	010-5865		12,043.75
51890682	02/18/2025	Angelique Johnson	010-5865		252.00
51890683	02/18/2025	ANN'S CATERING	010-4311		535.00
51890684	02/18/2025	ANOVA EDUCATION BEHAVIOR CONSULTATION	010-5827		29,761.00
51890685	02/18/2025	ANTHONIO	350-6235	5,396.09	
			210-6235	21,483.91	26,880.00
51890686	02/18/2025	ANTS AFTER SCHOOL LLC	010-5100		51,600.00
51890687	02/18/2025	Antsar Said	010-5865		119.00
51890688	02/18/2025	APPLE COMPUTER	010-4420	682.21	
			010-5846	157.41	839.62
51890689	02/18/2025	Araceli Gonzalez Resendiz	010-5865		126.00
51890690	02/18/2025	AREY JONES	010-5846	767.00	
			010-4410	2,773.07	
			010-4315	4,283.40	
			130-4420	1,946.17	
			010-4420	139,300.26	149,069.90
51890691	02/18/2025	ARNTZ BUILDERS,	210-6271		513,879.22
51890692	02/18/2025	WEST AMERICA BANK LAUREL WAB 1927	210-6271		12,308.27
51890693	02/18/2025	ARSALAN KHALAQI	010-5865		126.00
51890694	02/18/2025	Ashley Osorio	010-5825		5,808.06
51890695	02/18/2025	AT AND T	010-5930		.51
51890696	02/18/2025	AVID CENTER	010-5220		835.00
51890697	02/18/2025	AYA HEALTHCARE, INC	010-5824		35,904.00
51890698	02/18/2025	B GAMMAGE,THE CREATIVE CONSULTANT	010-5825		6,000.00
51890699	02/18/2025	B SAFE PLAYGROUND INSPECTION S ERVICES	010-6265		1,800.00
51890700	02/18/2025	B&H PHOTO VIDEO PRO AUDIO,	010-4310	3,164.45	
			010-4304	4,332.63	
			010-4410	3,854.17	11,351.25
51890701	02/18/2025	BABY MOHAMMED	010-5865		224.00
51890702	02/18/2025	DOMACH, INC. DBA BAKTEK	010-5670		298.59
51890703	02/18/2025	BARNES AND NOBLE	010-4200		317.36
51890704	02/18/2025	BATTERIES PLUS BULBS	010-4307		5,166.74
51890705	02/18/2025	BAY ALARM	010-5873		18,119.71

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51890706	02/18/2025	BAY AREA COMMUNITY RESOURCES, INC	010-5100		47,969.51
51890707	02/18/2025	BAY AREA NEWS GROUP-EAST BAY	010-5810		674.04
51890708	02/18/2025	BAY AREA NEWS GROUP-EAST BAY	130-5810		257.56
51890709	02/18/2025	BAY HILL HIGH SCHOOL	010-5827		35,723.00
51890710	02/18/2025	BCZ COMMUNITY DEVELOPMENT CORP	010-5825		34,506.00
51890711	02/18/2025	BE A MENTOR,	010-5846		250.00
51890712	02/18/2025	BEE GREEN RECYLING & SUPPLY	010-4310		1,229.40
51890713	02/18/2025	Bernadette Fenceroy	010-5865		112.00
51890714	02/18/2025	BISLA	010-5824		13,695.35
51890715	02/18/2025	BLACK TIE TRANSPORTATION	010-5826		3,371.36
51890716	02/18/2025	Blanca Leticia Martinez Chavez	010-5865		119.00
51890717	02/18/2025	BLICK ART MATERIALS	010-4310	2,324.18	
			010-4304	5,950.12	8,274.30
51890718	02/18/2025	Bolor Davaanyam	010-5865		126.00
51890719	02/18/2025	Briana Bell	010-5865		84.00
51890720	02/18/2025	Brittani Sensabaugh	010-5825		2,500.00
51890721	02/18/2025	BROWN, LAWRENCE	010-5865		119.00
51890722	02/18/2025	BSN SPORTS	010-4310	2,367.11	
			010-4380	62,544.24	64,911.35
51890723	02/18/2025	BUILDING CONNECTIONS BEHAVIORAL HEALTH	010-5824		4,265.00
51890724	02/18/2025	Busloop LLC	010-5826		43,135.00
51890725	02/18/2025	CAB SPEECH CLINICS	010-5824		12,320.00
51890726	02/18/2025	Cactus Flower Theraphy & Consulting	010-5825		600.00
51890727	02/18/2025	CAFE GABRIELA	010-4311		1,154.87
51890728	02/18/2025	CAL INC	670-5825		450.00
51890729	02/18/2025	CALIFORNIA ACADEMY OF SCIENCES	010-5829		1,515.25
51890730	02/18/2025	CALIFORNIA ADULT EDUCATION ADMINISTRATOR'S ASSOCIATION	110-5300		750.00
51890731	02/18/2025	CALIFORNIA ASSOCIATION OF DIRECTORS OF ACTIVITIES	Cancelled		825.00 *
Cancelled on 05/15/2025, Cancel Register # AP05152025A					
51890732	02/18/2025	CCAЕ	110-5300		500.00
51890733	02/18/2025	Candelaria Mejia Tzoc	010-5865		98.00
51890734	02/18/2025	CANTARE CON VIVO	010-5825		3,529.50
51890735	02/18/2025	CASCADE HEALTHCARE SERVICES	010-5825		1,300.00
51890736	02/18/2025	Catherine Nyamilandi	010-5865		210.00
51890737	02/18/2025	CDW-G	010-4310		628.84
51890738	02/18/2025	CDW-G	010-5846	808.20	
			010-4420	574.47	1,382.67
51890739	02/18/2025	CENGAGE LEARNING	010-4200		2,530.93
51890740	02/18/2025	CENTER FOR THE COLLABORATIVE CLASSROOM	010-5825		16,000.00
51890741	02/18/2025	CENTRAL CALIFORNIA ADVISORS	130-5825		20,400.00

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51890742	02/18/2025	CHAIN LINK FENCE & SUPPLY,	010-5671		4,607.00
51890743	02/18/2025	Abbie Chan	010-5865		77.00
51890744	02/18/2025	CHANGE THE TUNE INC.	010-5100	4,424.57	
			010-5825	1,575.43	6,000.00
51890745	02/18/2025	CHAPTER 510 INK	010-4310		300.00
51890746	02/18/2025	Chefs Toys LLC	130-6410		5,512.50
51890747	02/18/2025	Chenille Hlves	010-5865		98.00
51890748	02/18/2025	Cherry Gulch Inc	010-5827		20,720.00
51890749	02/18/2025	Chimedregzen Altankhuyag	010-5825		4,420.00
51890750	02/18/2025	CINTAS CORPORATION	130-4380		264.08
51890751	02/18/2025	Hornblower Yachts LLC dba City Cruises	010-5624		8,750.00
51890752	02/18/2025	CITY PRINT & MAIL	010-5825	6,409.49	
			010-4310	68.00	6,477.49
51890753	02/18/2025	Clarice Bazile	010-5865		91.00
51890754	02/18/2025	CLAYPEOPLE	010-4310	1,721.11	
			010-4304	678.99	2,400.10
51890755	02/18/2025	Clemons, Nicole	010-5865		224.00
51890756	02/18/2025	CODE COMBAT INC.	010-5846		25,000.00
51890757	02/18/2025	CODESP	010-5300		3,475.00
51890758	02/18/2025	COMTEL SYSTEMS TECHNOLOGY	010-5671		8,528.94
51890759	02/18/2025	Concepcion Cruz	010-5865		756.00
51890760	02/18/2025	J2 GLOBAL CLOUD SERVICES	010-5900		199.90
51890761	02/18/2025	CORDOBA CORP	210-6289		172,430.00
51890762	02/18/2025	Corina Derman / Rebecca Lithander	010-5865		3,860.00
51890763	02/18/2025	COTIA BLACK	010-5865		84.00
51890764	02/18/2025	Creative Chg Collab Constng	010-5825	7,182.35	
			010-5100	17,237.65	24,420.00
51890765	02/18/2025	CREATIVE SUPPORTS, INC.	670-5825		779.88
51890766	02/18/2025	CRISIS PREVENTION INSTITUTE	010-4200		2,650.04
51890767	02/18/2025	CRUDO, AMY	010-5825		7,875.00
51890768	02/18/2025	CRYSTAL CREAMERY	130-4710		74,178.17
51890769	02/18/2025	Crystal Wright	010-5865		168.00
51890770	02/18/2025	CSLA	010-5220		2,100.00
51890771	02/18/2025	CUMMING CONSTRUCTION MANAGEMENT	210-6289		270,455.50
51890772	02/18/2025	CUSTOM INK, LLC	010-4310		2,204.56
51890773	02/18/2025	D. HARRIS TOURS, INC.	010-5826		6,532.00
51890774	02/18/2025	DALILA SMITH	010-5865		238.00
51890775	02/18/2025	Danielle Belton	010-5865		126.00
51890776	02/18/2025	Dashana Jones	010-5865		84.00
51890777	02/18/2025	DATA MEDIA SERVICES	010-6274		5,654.25
51890778	02/18/2025	Sam Davidson	010-5865		378.00
51890779	02/18/2025	DDG Training & Consulting LLC	120-5825		8,000.00
51890780	02/18/2025	DE NIKE, MOIRA	010-5825		3,200.00
51890781	02/18/2025	DEBORAH SHIRLEY PEGUES	010-5865		357.00
51890782	02/18/2025	DECOTECH SYSTEMS	010-5675	20,301.44	

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51890782	02/18/2025	DECOTECH SYSTEMS	210-5826	111,848.00	132,149.44
51890783	02/18/2025	Denia Mejia	010-5865		119.00
51890784	02/18/2025	DESIGN FOR EQUITY LLC	010-5825		2,200.00
51890785	02/18/2025	Desire Williams	010-5865		126.00
51890786	02/18/2025	Diana Itzel Benitez Hernandez	010-5865		126.00
51890787	02/18/2025	Diana Jimenez	010-5865		196.00
51890788	02/18/2025	DILIGENCE SECURITY GROUP	010-5873		57,128.00
51890789	02/18/2025	DISCOUNT SCHOOL SUPPLY	010-4410		766.22
51890790	02/18/2025	DOAN TA	010-5865		238.00
51890791	02/18/2025	Doris Casazza	010-5865		126.00
51890792	02/18/2025	CALDERON, DOUGLAS	010-5825		6,930.00
51890793	02/18/2025	DRAKE, MICHELLE DENISE	130-5825		2,400.00
51890794	02/18/2025	DUFF, MICHELLE	010-5865		8,000.00
51890795	02/18/2025	EAST BAY AGENCY FOR CHILDREN	010-5825		36,100.00
51890796	02/18/2025	East Bay Art Therapy	010-5825		2,370.00
51890797	02/18/2025	EAST BAY ASIAN YOUTH CENTER	010-5100		300,394.20
51890798	02/18/2025	EAST BAY BLUE PRINT AND SUPPLY	210-6262		3,494.14
51890799	02/18/2025	EAST BAY MUNICIPAL UTILITY DIS	010-5555	116,268.14	
			120-5555	3,699.12	119,967.26
51890800	02/18/2025	EASTBAY REGIONAL PARKS DIST	010-5826		120.00
51890801	02/18/2025	ECONOMY LUMBER COMPANY	010-4307		4,702.87
51890802	02/18/2025	ED THEORY, LLC	010-5824		112,917.60
51890803	02/18/2025	Eden Gebreyonas	010-5865		77.00
51890804	02/18/2025	Eden Palma Palma	010-5865		238.00
51890805	02/18/2025	EFFECTIVE SCHOOL SOLUTIONS	010-5825		154,167.00
51890806	02/18/2025	Efrem Ghebregziabher	010-5865		112.00
51890807	02/18/2025	EL EDUCATION, INC	010-5825		277,000.00
51890808	02/18/2025	ELEVO	010-5825		9,954.00
51890809	02/18/2025	Elilta Tewelde	010-5825		9,444.44
51890810	02/18/2025	ELITE SECURITY SERVICES	010-5825		93,100.00
51890811	02/18/2025	Emily Kline	010-5865		196.00
51890812	02/18/2025	EMPEROR SUPPLY	010-4307		936.08
51890813	02/18/2025	Ensemble Therapy	010-5824		22,290.15
51890814	02/18/2025	ENTERPRISE	010-5826		351.17
51890815	02/18/2025	ENVISIONEERS INC.	010-5100		34,363.73
51890816	02/18/2025	ENVIRONMENTAL UNITED	670-5825		1,495.00
51890817	02/18/2025	EPS Operations, LLC	010-4375		32,318.10
51890818	02/18/2025	Equifax Workforce Solutions LLC	010-5300		125.00
51890819	02/18/2025	Erica Geller	010-5865		2,200.00
51890820	02/18/2025	Erica Magana	010-5865		7.00
51890821	02/18/2025	Erika D Campos Hernandez	010-5865		336.00
51890822	02/18/2025	Erika Juarez Najera	010-5865		119.00
51890823	02/18/2025	Erika Ramirez	010-5865		210.00
51890824	02/18/2025	Ersula Capers	010-5865		154.00
51890825	02/18/2025	Eskedare Taye	010-5865		210.00

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51890826	02/18/2025	Carrie A Kouri dba eSpecial Needs, LLC	010-4318		491.78
51890827	02/18/2025	ESPIRITU, AIMEE	010-5825		12,680.00
51890828	02/18/2025	Eva Nicolosi	010-5826		7,575.00
51890829	02/18/2025	Evolve Coaching & Consulting	010-5825		1,906.66
51890830	02/18/2025	EWING IRRIGATION PRODUCTS	010-4307		356.31
51890831	02/18/2025	Fahm Saechao	010-5865		119.00
51890832	02/18/2025	FASTIMAGING CENTER INC.	010-5870		1,179.68
51890833	02/18/2025	Fathiyah Hasan	010-5865		126.00
51890834	02/18/2025	Fatima Santos	010-5865		112.00
51890835	02/18/2025	FEDEX	210-5910		3.09
51890836	02/18/2025	Ferdos Abdu	010-5865		252.00
51890837	02/18/2025	FIRE PROTECTION SPECIALISTS	010-5674		750.00
51890838	02/18/2025	FLINN SCIENTIFIC INC.	010-4304	236.19	
			010-4310	10.53	246.72
51890839	02/18/2025	Florentina Martin Matias	010-5865		112.00
51890840	02/18/2025	FLOWATER, INC.	010-5671		2,873.39
51890841	02/18/2025	Stacey Lynn Tucci dba Foundations for Literacy	010-4396		400.00
51890842	02/18/2025	FRED FINCH YOUTH CENTER	010-5827		33,131.00
51890843	02/18/2025	FREEDOM COMMUNITY CLINIC INC.	010-5825		7,298.00
51890844	02/18/2025	GANDER PUBLISHING	010-4318		171.79
51890845	02/18/2025	GARCIA, ZEYDA	010-5825		5,287.50
51890846	02/18/2025	Garmen Woo	010-5865		126.00
51890847	02/18/2025	Garrell Henderson	010-5865		119.00
51890848	02/18/2025	GARY STROMBERG & ASSOCIATES	010-5824		27,117.00
51890849	02/18/2025	Angela Gavin	010-5865		196.00
51890850	02/18/2025	Geanee Tatum	010-5865		105.00
51890851	02/18/2025	GEORGE HILLS CO., INC.	670-5825		28,079.40
51890852	02/18/2025	GIRLS INC OF ALAMEDA COUNTY	010-5100		89,583.23
51890853	02/18/2025	GLOWFORGE INC.	010-4304		717.00
51890854	02/18/2025	Goetz Printing Company	010-4200		817.02
51890855	02/18/2025	GOLD STAR FOODS	130-4710		782,634.63
51890856	02/18/2025	Golden Gate Bridge Highway & Transportation District	010-5829		380.00
51890857	02/18/2025	The Prophet Corporation c/o	010-4318		2,122.11
51890858	02/18/2025	GRAHAM TREE SERVICE	010-5671		7,775.00
51890859	02/18/2025	GRAND LAKE ACE HARDWARE INC.	010-4310		484.61
51890860	02/18/2025	GRAND LAKE THEATER	010-5624		1,000.00
51890861	02/18/2025	GREASE TRAP CLEANERS	010-5671		150.00
51890862	02/18/2025	GRIMCO, INC.	010-4307		6,435.57
51890863	02/18/2025	Griselda Arceo	010-5865		119.00
51890864	02/18/2025	Hana Aljumai	010-5865		105.00
51890865	02/18/2025	Hanna Interpreting Svcs	670-5826	12,187.50	
			010-5826	47,853.06	60,040.56
51890866	02/18/2025	HARDISON KOMASTSU IVELICH & TU CKER	210-6215		30,566.84

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51890867	02/18/2025	HARRIEL, MONIQUE	010-5865		105.00
51890868	02/18/2025	HART, RACHEL	010-5825		7,020.00
51890869	02/18/2025	Hatching Results, LLC	010-5200		2,397.00
51890870	02/18/2025	DANIEL HAWKINS	010-5865		98.00
51890871	02/18/2025	Hazzell Funez	010-5865		357.00
51890872	02/18/2025	HD Supply	010-4305		9,899.99
51890873	02/18/2025	AMBREA HEWITT	010-5865		98.00
51890874	02/18/2025	Mayra Higareda	010-5865		126.00
51890875	02/18/2025	HIGH ROAD ALLIANCE	010-5825		4,995.00
51890876	02/18/2025	HIGH STREET CAR WASH	010-5679	1,006.00	
			010-5674	70.00	1,076.00
51890877	02/18/2025	MAYERLI HIGUERA	010-5865		210.00
51890878	02/18/2025	HILAH SAEED	010-5865		98.00
51890879	02/18/2025	HOPE REIMAGINED	010-5825		10,000.00
51890880	02/18/2025	HUNT & SONS, INC.	010-4330		12,625.44
51890881	02/18/2025	Improve Your Tomorrow	010-5100	5,303.11	
			010-5825	5,555.55	10,858.66
51890882	02/18/2025	INDEED, INC.	010-5810		737.45
51890883	02/18/2025	InPlay Learning Network	010-5825	25,000.00	
			010-5100	5,000.00	30,000.00
51890884	02/18/2025	IRENE M HUNT SCHOOL	010-5827		1,914.50
51890885	02/18/2025	J2 Cloud Services, LLC	670-5826		94.95
51890886	02/18/2025	JACOBSON EDUCATION LAW	010-5825		8,875.00
51890887	02/18/2025	JENSEN HUGHES, INC.	350-6289	1,494.10	
			210-6289	3,030.90	4,525.00
51890888	02/18/2025	Jessica Gaytan	010-5865		126.00
51890889	02/18/2025	Jessica Lopez Cordova	010-5865		91.00
51890890	02/18/2025	Jessica Rodriguez	010-5865		126.00
51890891	02/18/2025	JEUNG, CURTIS	010-5865		98.00
51890892	02/18/2025	JENNIFER HERRIOT-HATFIELD	010-5825		1,480.00
51890893	02/18/2025	Johnna Jenkins	130-5825		22,275.00
51890894	02/18/2025	JOHNNY'S SELECTED SEEDS	010-4304		898.90
51890895	02/18/2025	JOHNSON CONTROLS FIRE PROTECT.	010-5671		3,929.61
51890896	02/18/2025	JOHNSON CONTROLS,	010-5671		2,622.00
51890897	02/18/2025	JOHNSON, JAHLILAH	010-5865		476.00
51890898	02/18/2025	JONES SCHOOL SUPPLY	010-4310		3,350.32
51890899	02/18/2025	Jose R Diaz	010-5865		119.00
51890900	02/18/2025	Joseph M. Herbert	010-5825		1,640.00
51890901	02/18/2025	Joseph Manekin	010-5865		126.00
51890902	02/18/2025	JTS TREE EXPERT, INC.	010-5671		17,900.00
51890903	02/18/2025	Juan Pablo Fuentes Guevarra	010-5865		91.00
51890904	02/18/2025	Judy Truong	010-5865		119.00
51890905	02/18/2025	Julie Cress	010-5865		98.00
51890906	02/18/2025	JUNIOR CENTER OF ART AND SCIENCES	010-5825		34,933.00

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51890907	02/18/2025	KAPLAN EARLY LEARNING COMPANY	010-4310		683.77
51890908	02/18/2025	KAPLAN, JOANNA	010-5825		5,400.00
51890909	02/18/2025	Serah Karingithi	010-5865		112.00
51890910	02/18/2025	Katherine G. Duran	010-5865		98.00
51890911	02/18/2025	Katherine M. McCarthy	010-5865		252.00
51890912	02/18/2025	Katheryn Alvarez	010-5865		126.00
51890913	02/18/2025	KAUFMAN-COHEN, NANCY	010-5825		5,635.00
51890914	02/18/2025	KDI CONSULTANTS	210-6235		21,495.00
51890915	02/18/2025	KELLER SUPPLY COMPANY	010-4307		152.37
51890916	02/18/2025	KELLY'S TRUCK REPAIR	010-5679		8,535.94
51890917	02/18/2025	Ken Laxamana	010-5825		1,080.00
51890918	02/18/2025	KENDALL HUNT PUBLISHERS	010-5825		11,050.00
51890919	02/18/2025	Kenya Lambert	010-5865		105.00
51890920	02/18/2025	KIM JOY WOOLLEY	010-5825	5,861.68	
			010-5100	2,438.32	8,300.00
51890921	02/18/2025	KIM, LY	010-5865		77.00
51890922	02/18/2025	Kinfe Gebresilase	010-5865		210.00
51890923	02/18/2025	King Charlay	010-5865		91.00
51890924	02/18/2025	KING CONSTRUCTION INSPECTIONS	210-6235		13,226.00
51890925	02/18/2025	KINLICHINI, KASIMA	010-5865		91.00
51890926	02/18/2025	Krystal Alvarez	010-5826		1,330.00
51890927	02/18/2025	KW ENGINEERING	210-6215		813.00
51890928	02/18/2025	LA CASA DE MARIA	010-4311		275.63
51890929	02/18/2025	LAKESHORE LEARNING MATERIALS	010-4318	4,792.09	
			120-4310	1,756.29	
			010-4432	18,841.71	
			010-4310	5,633.01	31,023.10
51890930	02/18/2025	Langan CA, INC	010-5825		17,915.31
51890931	02/18/2025	LARM'S BUILDING & GARDEN SUPPLY	010-4307		30.87
51890932	02/18/2025	LaTasha Weaver	010-5865		91.00
51890933	02/18/2025	Laura Hoang	010-5865		98.00
51890934	02/18/2025	LAWRENCE HALL OF SCIENCE	010-5829		870.00
51890935	02/18/2025	LCS TRAINING	010-5825		1,247.92
51890936	02/18/2025	LEND A HAND FOUNDATION INC.	010-5825		5,000.00
51890937	02/18/2025	LIMINEX, INC. dba GOGUARDIAN	010-5846		6,545.00
51890938	02/18/2025	LINCOLN	010-5825		40,958.00
51890939	02/18/2025	LINDEN TRAVEL	110-5220	1,822.02	
			010-5220	3,021.68	4,843.70
51890940	02/18/2025	Lisa J Blakely	010-5865		196.00
51890941	02/18/2025	LIVING JAZZ	010-5825		9,297.00
51890942	02/18/2025	LOO, KRISTIN	010-5825		2,850.00
51890943	02/18/2025	ROSA LOPEZ	010-5865		126.00
51890944	02/18/2025	LORIGO, JOHNNY	010-5825		200.00
51890945	02/18/2025	LOS COMALES TAQUERIA	010-4311		2,273.15

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51890946	02/18/2025	DARCIE LUCE	010-5865		252.00
51890947	02/18/2025	Lucid Partnerships, Inc.	010-5825		15,205.00
51890948	02/18/2025	Luz Higareda	010-5865		98.00
51890949	02/18/2025	MACIAS, MARIA	010-5865		126.00
51890950	02/18/2025	MACKIN EDUCATIONAL RES.	010-4200		962.29
51890951	02/18/2025	MAILFINANCE	010-5610		434.90
51890952	02/18/2025	Malikah Shabazz	010-5865		224.00
51890953	02/18/2025	Maria Belen Jimenez	010-5865		70.00
51890954	02/18/2025	Maria De Jesus Perez-Rodarte	010-5865		70.00
51890955	02/18/2025	Maria Eugenia Bueno Cortes	010-5865		98.00
51890956	02/18/2025	Maria Gonzalez	010-5865		126.00
51890957	02/18/2025	Maria Veronica Torres	010-5865		105.00
51890958	02/18/2025	Marisol Fernandez	010-5865		77.00
51890959	02/18/2025	MARJORIE	010-5865		112.00
51890960	02/18/2025	Markeshia Evans	010-5865		336.00
51890961	02/18/2025	MARKET HALL CATERERS	010-4311		180.00
51890962	02/18/2025	JUANITA MARTINEZ	010-5865		126.00
51890963	02/18/2025	MAXIMO, RASHEEDA	010-5865		357.00
51890964	02/18/2025	MCCASEY, INDI	010-5825		10,000.00
51890965	02/18/2025	Flor Medina	010-5865		126.00
51890966	02/18/2025	MENDEZ DE PEREZ, PRISCILLA E.	010-5865		182.00
51890967	02/18/2025	Maria Mendoza	010-5865		126.00
51890968	02/18/2025	Metcalfe, Tianna	010-5865		126.00
51890969	02/18/2025	MICHAEL BAKER INTERNATIONAL	210-6289		2,020.00
51890970	02/18/2025	Michael Branca	010-5865		7.00
51890971	02/18/2025	MICHAEL'S TRANSPORTATION,	010-5826		6,313.00
51890972	02/18/2025	Michelle Falise	010-5825		5,200.00
51890973	02/18/2025	Northeastern University NU-RES finance	010-5825		22,800.00
51890974	02/18/2025	Minnie Phifer	010-5865		168.00
51890975	02/18/2025	MIREYA VELAZQUEZ	010-5865		168.00
51890976	02/18/2025	MISSION SPRINGS CAMPS & CONFER ENCE CENTER	010-5829		3,156.00
51890977	02/18/2025	Agla Mohamed	010-5865		196.00
51890978	02/18/2025	MORALES, DAVID L.	010-5865		126.00
51890979	02/18/2025	MUSEUM OF CHILDREN'S ART (MOCHA)	010-5100		20,340.00
51890980	02/18/2025	MYERS RESTAURANT SUPPLY, LLC dba Edward Don & Company, LLC	010-4410		17,762.87
51890981	02/18/2025	Nancy Baltazar	010-5865		126.00
51890982	02/18/2025	Natashia Knox	010-5865		224.00
51890983	02/18/2025	Nawal Hasan	010-5865		112.00
51890984	02/18/2025	J & S Cuisine Culture LLC dba NEW HONG KONG RESTAURANT	010-4311		1,502.57
51890985	02/18/2025	NEW LEADERS	010-5825		8,181.81
51890986	02/18/2025	NGHIA T NGUYEN	010-5865		196.00
51890987	02/18/2025	NGUYEN, DAVID	010-5865		252.00

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51890988	02/18/2025	NINYO & MOORE	210-6289	6,497.50	
			210-6265	439.73	6,937.23
51890989	02/18/2025	Noemi N. Sicherman	010-5865		126.00
51890990	02/18/2025	NOR-CAL MOVING SERVICES	010-5825		1,475.85
51890991	02/18/2025	NV5 Consultants INC	210-6289		10,471.25
51890992	02/18/2025	OAKLAND KIDS FIRST	010-5100	27,996.51	
			010-5825	.08	27,996.59
51890993	02/18/2025	OAKLAND LEAF FOUNDATION	010-5100	56,983.61	
			010-5825	620.98	57,604.59
51890994	02/18/2025	OAKLAND MUSEUM OF CALIFORNIA	010-5829		250.00
51890995	02/18/2025	COGENT SOLUTIONS & SUPPLIES	010-4305		295.01
51890996	02/18/2025	OAKLAND SYMPHONY	010-5825		5,570.00
51890997	02/18/2025	OAKLAND UNIFIED SCHOOL DIST HAZELRIGG CLAIMS	670-5826		264,188.13
51890998	02/18/2025	OAKLAND USD c/o GEORGE HILLS	670-5826		84,183.71
51890999	02/18/2025	ODP Business Solutions, LLC	010-4304	19,736.49	
			130-4310	2,398.10	
			120-4310	10,038.67	
			010-4410	1,835.40	
			010-4310	52,890.19	
			670-4310	395.48	
			010-4318	6,439.55	
			010-4301	429.98	
			010-4314	1,819.38	95,983.24
51891000	02/18/2025	OGAWA MUNE	010-4307		999.86
51891001	02/18/2025	Olimpia Tojil	010-5865		112.00
51891002	02/18/2025	OPPENHEIMER, JONATHAN	010-5865		252.00
51891003	02/18/2025	ORIENTAL TRADING	010-4318	19.07	
			010-4310	562.70	581.77
51891004	02/18/2025	Miriam Ortega	010-5865		98.00
51891005	02/18/2025	OVERAA & CO	210-6271	877,257.56	
			210-6215	720,644.50	1,597,902.06
51891006	02/18/2025	P&A ADMINISTRATIVE SERVICES	010-5825		6,640.95
51891007	02/18/2025	PACIFIC GAS AND ELECTRIC	010-5520	840,149.05	
			120-5520	7,461.10	847,610.15
51891008	02/18/2025	PACIFIC RIM PRODUCE	130-4710		149,426.50
51891009	02/18/2025	PACIFIC SUPPORT SYSTEMS INC.	130-5825		11,590.00
51891010	02/18/2025	Panera, LLC	010-4311		234.02
51891011	02/18/2025	Paola Lima	010-5865		126.00
51891012	02/18/2025	PARALLEL LEARNING	010-5825		3,550.00
51891013	02/18/2025	PARS LIGHTING PRODUCTS COMPANY	010-4307		714.37
51891014	02/18/2025	Patricia Sanchez	010-5865		105.00
51891015	02/18/2025	Paul Bajada / Emilia Velasquez	010-5865		9,855.65
51891016	02/18/2025	NATISHA PERKINS	010-5865		119.00
51891017	02/18/2025	PEZOLD, CARL E.	010-5865		119.00

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51891018	02/18/2025	PHILANTHROPIC VENTURES FOUNDATION	010-5825		32,000.00
51891019	02/18/2025	Pine Health, LLC	010-5824	87,466.35	
			120-5825	5,362.58	92,828.93
51891020	02/18/2025	PIONEER ATHLETICS	010-4410	4,812.76	
			010-4318	1,557.28	6,370.04
51891021	02/18/2025	PIONEER HEALTHCARE SERVICES	010-5824		34,562.50
51891022	02/18/2025	PLATANO CAFE	010-4311	3,038.94	
			010-4312	435.48	
			010-4319	1,497.20	4,971.62
51891023	02/18/2025	Ponzuric Learning Solutions	010-5825		1,500.00
51891024	02/18/2025	Porchea Maximo	010-5865		119.00
51891025	02/18/2025	PREMIER HEALTHCARE SERVICES	010-5824		20,844.20
51891026	02/18/2025	PRESTIGE PRINTING AND GRAPHICS	010-5870		894.84
51891027	02/18/2025	PRINT INK DBA BYOG	010-4380		34,217.90
51891028	02/18/2025	PUBLIC PROFIT	010-5825	47,181.30	
			010-5100	2,201.70	49,383.00
51891029	02/18/2025	Qilin Mei	010-5865		98.00
51891030	02/18/2025	QUENCH USA, INC.	010-5826		119.88
51891031	02/18/2025	QUIEL SCHOOL SIGNS	010-5671		154,456.19
51891032	02/18/2025	R&S OVERHEAD GARAGE DOOR, INC	010-5671		271.88
51891033	02/18/2025	RadEd Collective	010-5824		63,360.00
51891034	02/18/2025	BIANCA RAMOS	010-5865		126.00
51891035	02/18/2025	Rena Pickford	010-5865		112.00
51891036	02/18/2025	Restroom Alert, LLC	010-5825		46,960.00
51891037	02/18/2025	REXEL USA, INC.	010-4307		23,861.26
51891038	02/18/2025	Ricardo Antonio Sisneros	010-5865		378.00
51891039	02/18/2025	Rich Chicks, LLC	130-4710		42,385.00
51891040	02/18/2025	RIDDELL ALL AMERICAN	010-4310	9,800.70	
			010-4380	2,833.11	12,633.81
51891041	02/18/2025	Rinse, Inc	010-5825		200.00
51891042	02/18/2025	RIOS, VERONICA	010-5865		119.00
51891043	02/18/2025	RISING STAR SPED ACADEMY	010-5827		192,435.21
51891044	02/18/2025	RO HEALTH, INC.	010-5824		147,970.03
51891045	02/18/2025	ROMO CAFE	010-4311		418.95
51891046	02/18/2025	Rosheika Hopkins	010-5865		91.00
51891047	02/18/2025	RUG-ED PRODUCTS, INC.	010-4318		3,307.50
51891048	02/18/2025	Sabrina Stewart	010-5865		112.00
51891049	02/18/2025	SAFE PASSAGES	010-5100	207,013.25	
			010-5825	7,583.39	214,596.64
51891050	02/18/2025	SALES, ALEJANDRIA	010-5865		252.00
51891051	02/18/2025	Salesi Penitani	010-5865		504.00
51891052	02/18/2025	SAMUEL E. FLETCHER	010-5825		37,500.00
51891053	02/18/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		178.10

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51891054	02/18/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		121.15
51891055	02/18/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		128.70
51891056	02/18/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		148.20
51891057	02/18/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		178.10
51891058	02/18/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		236.60
51891059	02/18/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		109.20
51891060	02/18/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		72.80
51891061	02/18/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		60.00
51891062	02/18/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		49.40
51891063	02/18/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		81.00
51891064	02/18/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		81.00
51891065	02/18/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		30.40
51891066	02/18/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		148.20
51891067	02/18/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		152.40
51891068	02/18/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		66.20
51891069	02/18/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		238.40
51891070	02/18/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		72.80
51891071	02/18/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		48.00
51891072	02/18/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		288.00
51891073	02/18/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5826		204.00
51891074	02/18/2025	Yolisma Sandoval	010-5865		252.00
51891075	02/18/2025	Sandra Alberdas	010-5865		350.00
51891076	02/18/2025	Sandra Camacho	010-5865		182.00
51891077	02/18/2025	Santos Mayra Granados	010-5865		196.00
51891078	02/18/2025	Sarah Gahl / Aaron Vance	010-5865		700.00
51891079	02/18/2025	SARAH RISPOLI	010-5865		882.00
51891080	02/18/2025	School Life	010-4310		517.49
51891081	02/18/2025	SCHOOL SAFETY SOLUTIONS	010-4307		1,516.82
51891082	02/18/2025	SCHOOL SPECIALTY	010-4318	11,480.64	

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51891082	02/18/2025	SCHOOL SPECIALTY	010-4310	295.76	11,776.40
51891083	02/18/2025	SCHOOL SPECIALTY, LLC	010-4432	2,379.77	
			120-4310	344.52	
			010-4310	1,561.25	4,285.54
51891084	02/18/2025	Seanna Woodworks Inc DBA Woodcraft 561	010-4410		3,400.01
51891085	02/18/2025	SELF INSURED SCHOOLS OF CALIFORNIA	670-5826		498,007.02
51891086	02/18/2025	SERVIO CONSULTING , LLC	010-5825		6,416.67
51891087	02/18/2025	SF OAKLAND AUTO TRUCK PLAZA	010-4330		3,823.68
51891088	02/18/2025	SHAH KAWASAKI ARCHITECTS,	010-6215		190,430.10
51891089	02/18/2025	Shaniece Washington	010-5865		315.00
51891090	02/18/2025	SHARED PLATE STRATEGIES LLC	010-5825		6,900.00
51891091	02/18/2025	SILICON VALLEY MATH INITIATIVE	010-5825		945.00
51891092	02/18/2025	SIlma Giron	010-5865		77.00
51891093	02/18/2025	Silvia Cruz Martin	010-5865		56.00
51891094	02/18/2025	SMITH, TRACI	010-5865		224.00
51891095	02/18/2025	SMOTHERS, KETRA	010-5865		119.00
51891096	02/18/2025	Soliana Negussie	010-5865		238.00
51891097	02/18/2025	SOLIANT HEALTH, LLC	010-5824		17,193.75
51891098	02/18/2025	Sonia Miluska Lujan-Perez	010-5865		252.00
51891099	02/18/2025	SONIC.NET, LLC	010-5930		8,371.52
51891100	02/18/2025	SPANISH SPEAKING UNITY COUNCIL	010-5825		75,000.00
51891101	02/18/2025	SPECTRUM CENTER	010-5827		32,591.15
51891102	02/18/2025	SPEECH PATHOLOGY GROUP	010-5824	12,529.88	
			010-5826	780.00	13,309.88
51891103	02/18/2025	STANDARD PLUMBING SUPPLY COMPA	010-4307		378.33
51891104	02/18/2025	STAR ACADEMY	010-5827		85,202.51
51891105	02/18/2025	STERLING ADAPTIVES, LLC	010-5826		1,220.00
51891106	02/18/2025	STEWART, HENRI MARIE	010-5825		5,000.00
51891107	02/18/2025	STREET ACADEMY FOUNDATION	010-5825		80,721.81
51891108	02/18/2025	STREET SOCCER USA INC.	010-5825		6,101.12
51891109	02/18/2025	SULLIVAN, MICHAEL	010-5825		4,500.00
51891110	02/18/2025	SUMMA ACADEMY LLC	010-5827		45,986.33
51891111	02/18/2025	Napa County Office of Educatio n	010-5220	1,950.00	
			010-5200	600.00	2,550.00
51891112	02/18/2025	SWEETWATER MUSIC TECHNOLOGY DI RECT	010-4310	246.07	
			010-4410	585.11	
			Unpaid Tax	3.70	834.88
51891113	02/18/2025	T'Achishauna McFarland	010-5865		210.00
51891114	02/18/2025	Tanjaniqua Smiley	010-5865		105.00
51891115	02/18/2025	Tawanda Jack	010-5865		126.00
51891116	02/18/2025	TERRAPHASE ENGINEERING,	210-6215		4,033.71
51891117	02/18/2025	THACH TRAN	010-5865		119.00

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51891118	02/18/2025	THE BAY SPEECH AND PLAY	010-5825		12,320.00
51891119	02/18/2025	BIG APPLE CAFE	120-4311	1,028.16	
			010-4311	12,412.73	13,440.89
51891120	02/18/2025	THE EVALGROUP	010-5824		750,284.00
51891121	02/18/2025	THE PLATINUM PACKAGING GROUP	130-4308		26,737.21
51891122	02/18/2025	THE POOL DOCTOR	010-5671		6,480.44
51891123	02/18/2025	THE SHAMROCK COMPANIES, INC	010-5870	2,101.71	
			010-5810	6,700.86	8,802.57
51891124	02/18/2025	THE STEPPING STONES GROUP LLC	010-5824		110,521.65
51891125	02/18/2025	TECH MUSEUM OF INNOVATION	010-5829		1,179.00
51891126	02/18/2025	THERAPY SHOPPE	010-4310		1,321.56
51891127	02/18/2025	TherapyTravellers LLC	010-5824		26,640.00
51891128	02/18/2025	Sequoyah Thomas	010-5865		119.00
51891129	02/18/2025	Ti-Yanna Boone	010-5865		252.00
51891130	02/18/2025	TIFFANE SAMSON	010-5865		91.00
51891131	02/18/2025	Tighsti Russom	010-5865		210.00
51891132	02/18/2025	TOTAL ENVIRONMENTAL & POWER	010-5671		10,880.00
51891133	02/18/2025	TOWNE FORD SALES	010-5679		2,070.70
51891134	02/18/2025	TOYOTA MATERIAL HANDLING INC.	130-5610		2,635.47
51891135	02/18/2025	Trina Smith	010-5865		882.00
51891136	02/18/2025	ULINE	010-4304		3,794.88
51891137	02/18/2025	Unconditional Word, LLC	010-5825		2,200.00
51891138	02/18/2025	VALDIVIA, GIOVANNA	010-5865		238.00
51891139	02/18/2025	VALLEY RELOCATION AND STORAGE	210-6276		13,112.00
51891140	02/18/2025	VASQUEZ, ROGER	010-5865		126.00
51891141	02/18/2025	Vazquez, Jose M.	010-5865		630.00
51891142	02/18/2025	Verizon Communications Inc dba Verizon Connect Fleet USA LL	010-5671		1,553.05
51891143	02/18/2025	Veronica George	010-5865		238.00
51891144	02/18/2025	VIA CENTER	010-5827		7,942.00
51891145	02/18/2025	Vianey Justo Perulero	010-5865		105.00
51891146	02/18/2025	Vianney Gutierrez	010-5865		252.00
51891147	02/18/2025	Víctor Hugo Cajero Navarro	010-5865		126.00
51891148	02/18/2025	EMILY VINCENT, DBA THINK COMMUNICATION THERAPY	010-5825		3,000.00
51891149	02/18/2025	Violeta Reyes Garcia	010-5865		63.00
51891150	02/18/2025	VISTA UNIVERSAL	010-5671		1,176.00
51891151	02/18/2025	Walsworth Publishing Company	010-4314		6,699.93
51891152	02/18/2025	WASTE MANAGEMENT OF ALAMEDA CO	010-5515		300.00
51891153	02/18/2025	WATKINS, JOHN	010-5825		8,100.00
51891154	02/18/2025	WE LEAD OURS	010-5100		9,900.00
51891155	02/18/2025	Welligent, LLC	010-5825		5,617.16
51891156	02/18/2025	WELLSPRING EDUC. SERVICES	010-5827		13,193.31
51891157	02/18/2025	WEST MUSIC	010-4310		2,262.76

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51891158	02/18/2025	WHCI PLUMBING SUPPLY CO.	010-4307		20,293.98
51891159	02/18/2025	Wayneika White	010-5865		238.00
51891160	02/18/2025	Dominique Wilson	010-5865		119.00
51891161	02/18/2025	Xiaohui He	010-5865		126.00
51891162	02/18/2025	YEAH, ART! LLC	010-5100	4,258.71	
			010-5825	1,681.29	5,940.00
51891163	02/18/2025	YOGA ACCESSORIES LLC	010-4318		1,516.35
51891164	02/18/2025	YOUTH TOGETHER	010-5825	2,358.91	
			010-5100	23,541.76	25,900.67
51891165	02/18/2025	ZALINSKI, JASON	350-6235		16,800.00
51891166	02/18/2025	ZARAGOZA, LETICIA	010-5865		84.00
51891167	02/18/2025	Zum Services Inc.	010-5880	2,600.00	
			130-5826	4,375.00	6,975.00
51892745	04/09/2025	OAKLAND UNIFIED SCHOOL DIST HAZELRIGG CLAIMS	670-5826		1,150,411.52
51892746	04/09/2025	Ti-Yanna Boone	010-5865		308.00
51894862	03/03/2025	SARRAN, WYNNE	010-5210		57.12
51894863	03/03/2025	ARROYO, AMY	010-5210		63.98
51894864	03/03/2025	SCHNEIDER, MARYJO	010-4310		85.39
51894865	03/03/2025	REYES, CARMELITA	010-4311		503.99
51894866	03/03/2025	FORBES, PEGGY	010-5210		670.35
51894867	03/03/2025	EZEH, IFEANYI M	010-5210	63.94	
			010-5220	227.25	291.19
51894868	03/03/2025	ROSS-MORRISON, STACI	010-4311		207.69
51894869	03/03/2025	MORENO, STEVEN	010-4310		363.59
51894870	03/03/2025	LIAO, ZHI H	010-5210		52.12
51894871	03/03/2025	DOUGLAS, MARKUS	010-5210		421.26
51894872	03/03/2025	ROMO, KATHLEEN B	010-5210		61.64
51894873	03/03/2025	ZULUETA, HERBERTA C	010-4311		85.00
51894874	03/03/2025	ROSENBERG, DANA M	010-4310	131.83	
			010-4311	37.66	169.49
51894875	03/03/2025	GUIITE, CHANTAL	010-5210		44.03
51894876	03/03/2025	MCKNIGHT, MICHELL D	010-4311		343.51
51894877	03/03/2025	HONG, CLIFFORD	010-4311	1,052.32	
			010-4310	887.13	1,939.45
51894878	03/03/2025	STICKEVER-BRATTON, HEIDI J	010-4318		133.56
51894879	03/03/2025	SIMPSON, KATERI D	010-5210		187.34
51894880	03/03/2025	EMBRY, DIONNE F	010-5210		63.42
51894881	03/03/2025	BUENGER, CARMEN L	010-5210		48.58
51894882	03/03/2025	LO, KELLY L	010-5210		142.52
51894883	03/03/2025	MATE, NICOLE L	010-8699		278.63
51894884	03/03/2025	NAYAK, LALITA	010-5210		6.37
51894885	03/03/2025	HILL, GINA M	010-5210		155.44
51894886	03/03/2025	OPPEN, MICHELLE L	010-4310		145.12
51894887	03/03/2025	BLAKE, JENNIFER M	010-4318		239.24
51894888	03/03/2025	PIPPING, SARAH J	010-4310	114.02	

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51894888	03/03/2025	PIPPING, SARAH J	010-5210	33.74	147.76
51894889	03/03/2025	MADSEN, MAUREEN	010-4318		56.83
51894890	03/03/2025	JOHNSON, MARCEL	010-8699		2,130.00
51894891	03/03/2025	NARDIE, JOSHUA	010-4310		267.55
51894892	03/03/2025	TREACY, JAMES N	010-5210		42.61
51894893	03/03/2025	VO, TRANG T	010-4311		163.19
51894894	03/03/2025	HOSICK-FARWELL, MARANATHA A	120-5210		106.12
51894895	03/03/2025	BERTOLINI, ILSA	010-4311		205.08
51894896	03/03/2025	VINCENT, DELILAH R	010-5210		174.60
51894897	03/03/2025	PONDER, RENE A	010-5210		36.05
51894898	03/03/2025	NAUGHTON, ALEX M	010-4318		151.02
51894899	03/03/2025	SUGARMAN, KATHERINE C	010-4311		215.32
51894900	03/03/2025	FLORES, ALONDRA	120-4311		265.87
51894901	03/03/2025	COPENHAGUEN, DAVID	010-5210		90.91
51894902	03/03/2025	MACHMER-WESSELS, KEELIA	010-5200		714.75
51894903	03/03/2025	BENDER, JENNIFER L	010-4310		194.35
51894904	03/03/2025	RIGGS, KAITLYN M	010-5210		79.31
51894905	03/03/2025	LAMAS-RODRIGUEZ, GUADALUPE	010-5210		76.16
51894906	03/03/2025	CALVANO, COLLEEN L	010-5846		144.00
51894907	03/03/2025	DOVE, PEGGY K	010-4376		93.98
51894908	03/03/2025	HEREDIA GOMEZ, MIRSHA S	120-4311		96.90
51894909	03/03/2025	WILLIAMS, JASON W	010-4310		34.71
51894910	03/03/2025	MARLETTE, DAWN M	010-5300		250.00
51894911	03/03/2025	JACOBSON, LILLIAN R	010-4304		115.64
51894912	03/03/2025	RODGERS, JOSEPH C	010-4307		204.84
51894913	03/03/2025	MICHAELSON, OLIVIA	010-5210		96.04
51894914	03/03/2025	JONG, KRISTIN	010-5211		28.00
51894915	03/03/2025	ARANDA, FLOR I	010-4310		316.80
51894916	03/03/2025	BOSS, JESSE T	010-8699		5,827.16
51894917	03/03/2025	AYALA, CYNTHIA	010-5210		35.51
51894918	03/03/2025	VEGA, BERENICE	010-4311		1,610.43
51894919	03/03/2025	RODRIGUEZ, BEATRIZ T	120-4311		20.01
51894920	03/03/2025	FORTIN, EVAN	010-4318		38.21
51894921	03/03/2025	KESSLER, JULIA K	010-8699		505.21
51894922	03/03/2025	LEVY, ANA C	010-5210		3.36
51894923	03/03/2025	SANTANA, CARLOS	010-4376		149.90
51894924	03/03/2025	ISHIDA, HK N	010-5210		19.95
51894925	03/03/2025	MITCHELL, SHMARAFRANTCHESKA	010-4318		188.17
51894926	03/03/2025	JUNSAY, CHRISTOPHER	010-5210		21.70
51894927	03/03/2025	LEONG, SHARON S	010-5211		119.00
51894928	03/03/2025	HANSON, CRYSTAL L	010-5220		60.00
51894929	03/03/2025	SEGOVIA, MYRA E	010-5220		1,734.85
51894930	03/03/2025	QUIDACHAY, ANGELINA I	010-8699		1,073.69
51894931	03/03/2025	FANE, EMMA	010-5210		258.09
51894932	03/03/2025	STAVELAND, OWEN H	010-5200		168.84
51894933	03/03/2025	VAZQUEZ, GRACIELA	010-5210		95.81

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51894934	03/03/2025	JANG, RUSSELL I	010-5220		48.70
51894935	03/03/2025	MARTINEZ, JASMINE	010-5210		45.85
51894936	03/03/2025	2COACHU	Cancelled		46,249.50 *
Cancelled on 03/21/2025, Cancel Register # AP03212025A					
51894937	03/03/2025	4 IMPRINT, INC	010-4307		10,138.65
51894938	03/03/2025	510MEDIA	010-5825		25,000.00
51894939	03/03/2025	A BETTER CHANCE	010-5827		47,985.25
51894940	03/03/2025	AAYSP	010-5100	8,790.00	
			010-5825	10,435.00	19,225.00
51894941	03/03/2025	AC TRANSIT - ATTN: TREASURY DEPARTMENT	010-5820	29,986.00	
			010-4310	1,240.00	31,226.00
51894942	03/03/2025	ACC ENVIRONMENTAL CONSULTANTS	250-6270		9,054.00
51894943	03/03/2025	ACCO BRANDS USA LLC	010-4310	91.68	
			010-5610	399.11	490.79
51894944	03/03/2025	ACCOUNTABLE HEALTHCARE STAFFING, INC.	010-5824		6,496.00
51894945	03/03/2025	ACCURATE LABEL DESIGNS	010-4310		267.95
51894946	03/03/2025	ACHIEVE ACADEMY	010-8096		300,272.00
51894947	03/03/2025	ACHIEVERS, INC	010-4310		503.69
51894948	03/03/2025	ADTISER UNITED SALES & MARKETING, INC	010-4310		1,531.26
51894949	03/03/2025	Aedis Architechts Inc.	120-5825		3,522.60
51894950	03/03/2025	AGS INC.	210-6289		12,430.00
51894951	03/03/2025	AIRGAS USA, LLC	010-4307	80.20	
			130-5670	450.14	530.34
51894952	03/03/2025	ALAMEDA ELECTRICAL DISTRIBUTION	010-4307		5,400.94
51894953	03/03/2025	ALLIANCE GRAPHICS	010-4310		16,066.87
51894954	03/03/2025	ALPINE AWARDS	010-4318		1,033.71
51894955	03/03/2025	ALTEN CONSTRUCTION	210-6271		35,290.18
51894956	03/03/2025	ALTERNATIVES IN ACTION	010-8096		49,604.00
51894957	03/03/2025	Amergis Healthcare Staffing Inc	010-5824		357,528.02
51894958	03/03/2025	AMERICAN INDIAN CHARTER II	010-8096		321,979.00
51894959	03/03/2025	AMERICAN INDIAN CHARTER HIGH	010-8096		227,798.00
51894960	03/03/2025	AMERICAN INDIAN PUBLIC CHARTER	010-8096		101,747.00
51894961	03/03/2025	AMN ALLIED SERVICES LLC	010-5824		63,800.00
51894962	03/03/2025	ANCORA PUBLISHING	010-4200		1,319.06
51894963	03/03/2025	ANN'S CATERING	010-4311		535.00
51894964	03/03/2025	ANTHONIO	210-6235		6,580.00
51894965	03/03/2025	APPLE COMPUTER	010-4310	131.20	
			010-4410	3,188.43	
			010-4420	5,640.12	
			670-4420	1,739.93	10,699.68
51894966	03/03/2025	AREY JONES	010-5846	1,482.00	

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51894966	03/03/2025	AREY JONES	670-4420	5,299.20	
			010-4410	414.43	
			010-4420	2,622.98	9,818.61
51894967	03/03/2025	ARISE CHARTER HIGH SCHOOL	010-7281	17,819.78	
			010-8096	208,579.00	226,398.78
51894968	03/03/2025	ARNTZ BUILDERS,	210-6271		254,803.22
51894969	03/03/2025	WestAmerica Bank- Cole WAB1919	210-6271		13,410.70
51894970	03/03/2025	Arts Media & Ent Institute Inc	010-5220		1,330.00
51894971	03/03/2025	Artworx Graphics Inc	010-4318		10,936.80
51894972	03/03/2025	ASCEND	010-8096		287,604.00
51894973	03/03/2025	ASPIRE BERKLEY MAYNARD ACADEMY	010-8096		280,852.00
51894974	03/03/2025	ASPIRE COLLEGE ACADEMY	010-8096		114,073.00
51894975	03/03/2025	ASPIRE GOLDEN STATE COLLEGE P.	010-8096	206,111.00	
			010-7281	60,925.97	267,036.97
51894976	03/03/2025	ASPIRE L.WILSON COLLEGE PREP.	010-8096	209,042.00	
			010-7281	89,934.27	298,976.27
51894977	03/03/2025	ASPIRE MONARCH ACADEMY	010-8096		192,270.00
51894978	03/03/2025	ASPIRE TRIUMP TECH. ACADEMY	010-8096		101,363.00
51894979	03/03/2025	AT AND T	010-5930		12,518.43
51894980	03/03/2025	AT AND T	010-5930		7,364.50
51894981	03/03/2025	ATLAS TECHNICAL CONSULTANTS	350-6265	2,787.50	
			400-6265	737.50	
			210-6262	325.00	3,850.00
51894982	03/03/2025	AURUM PREPARATORY ACADEMY	010-8096		24,664.00
51894983	03/03/2025	AWESOME PRINTING	010-4304		2,109.79
51894984	03/03/2025	AYA HEALTHCARE, INC	010-5824		3,390.00
51894985	03/03/2025	B&H PHOTO VIDEO PRO AUDIO,	010-4310	1,868.55	
			010-4304	429.14	
			010-4410	1,619.32	3,917.01
51894986	03/03/2025	DOMACH, INC. DBA BAKTEK	010-5670		2,028.57
51894987	03/03/2025	BARNES AND NOBLE	010-4200		661.34
51894988	03/03/2025	BAY AREA COMMUNITY RESOURCES, INC	210-5826	7,000.00	
			010-5825	47,455.90	
			010-5100	901,290.86	955,746.76
51894989	03/03/2025	BAY AREA TECHNOLOGY SCHOOL	010-8096		92,131.00
51894990	03/03/2025	BAY AREA TRANSPORT SERVICES	010-5826		1,362.50
51894991	03/03/2025	BAY AREA VIDEO COALITION INC.	010-5825		21,070.00
51894992	03/03/2025	Bay Area Wheelchair Transport	010-5830		42,500.00
51894993	03/03/2025	BAY BOLT	010-4307		824.28
51894994	03/03/2025	BE A MENTOR,	010-5846		50.00
51894995	03/03/2025	BEARCOM	010-4310		24,549.77
51894996	03/03/2025	BEE GREEN RECYLING & SUPPLY	010-4310		87.58
51894997	03/03/2025	BENNETT, KATHLEEN	010-5825		575.00
51894998	03/03/2025	BEST BUY GOV,	010-4310		2,205.84

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51894999	03/03/2025	BILLS ACE HARDWARE	010-5679		12,772.11
51895000	03/03/2025	BLACK TIE TRANSPORTATION	010-5826		6,881.95
51895001	03/03/2025	BLICK ART MATERIALS	010-4432	6,189.19	
			010-4304		
			010-4310	14,108.25	20,297.44
51895002	03/03/2025	BMR HEALTH SERVICES, INC.	010-5824		57,290.00
51895003	03/03/2025	Bobino Counseling & Assmt.LLC	010-5826		1,000.00
51895004	03/03/2025	BRAILSFORD & DUNLAVEY, INC	210-6289		510,841.71
51895005	03/03/2025	BUILDING BLOCK INTERIORS, INC	010-4310		6,108.53
51895006	03/03/2025	BUILDING MAPS	210-6274		11,814.00
51895007	03/03/2025	BURKE WILLIAMS & SORENSEN,LLP	010-5825		7,409.00
51895008	03/03/2025	Busloop LLC	010-5826		17,510.00
51895009	03/03/2025	CENTER FOR EARLY INTERVENTION ON DEAFNESS	010-5827		890.58
51895010	03/03/2025	CAFE GABRIELA	010-4311		558.14
51895011	03/03/2025	CAL INC	670-5825		2,250.00
51895012	03/03/2025	CALIFORNIA ACADEMY OF SCIENCES	010-5829		1,164.35
51895013	03/03/2025	CALIFORNIA ADULT EDUCATION ADMINISTRATOR'S ASSOCIATION	110-5220		850.00
51895014	03/03/2025	CALMESE, KEZIAH	010-5825		2,500.00
51895015	03/03/2025	CALTRONICS BUSINESS SYSTEMS	010-5610		2,768.48
51895016	03/03/2025	Canon USA, Inc	210-5610	10,717.30	
			010-5610	236.97	10,954.27
51895017	03/03/2025	CANTARE CON VIVO	010-5826	18,498.00	
			010-5825	14,696.67	33,194.67
51895018	03/03/2025	CARTER-KELLY CONSULTING /LIFE POINT	010-5825		6,300.00
51895019	03/03/2025	Catch & Shoot Sports LLC	010-4380	2,061.68	
			Unpaid Tax	191.68-	1,870.00
51895020	03/03/2025	CDW-G	010-4310		959.78
51895021	03/03/2025	CDW-G	010-4410		963.29
51895022	03/03/2025	CERTECH ENVIROMENTAL SERVICES	010-5674		5,362.20
51895023	03/03/2025	CHAI THAI NOODLE, INC	010-4311		162.53
51895024	03/03/2025	CHAIN LINK FENCE & SUPPLY,	010-5671		105,046.00
51895025	03/03/2025	CHILDRENS HEALTH COUNCIL	010-5827		47,773.00
51895026	03/03/2025	CINTAS CORPORATION	130-4380		1,267.28
51895027	03/03/2025	CITY OF OAKLAND	670-5826		10,021.89
51895028	03/03/2025	CITY PRINT & MAIL	010-5825		938.49
51895029	03/03/2025	CLAREMONT PARTNERS INC.	670-5825		3,337.50
51895030	03/03/2025	CLAYPEOPLE	010-4310		1,244.17
51895031	03/03/2025	COALITION FOR ADEQUATE SCHOOL HOUSING (CASH)	010-5220		14,840.00
51895032	03/03/2025	COALITION ON ADULT BASIC EDUCATION (COABE)	110-5220		1,610.00
51895033	03/03/2025	COASTAL ENTERPRISES	010-4310		4,565.30

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51895034	03/03/2025	COMMUNICATION WORKS	010-5824		39,572.00
51895035	03/03/2025	COMMUNITY SCHOOL CREATIVE ED.	010-8096		90,231.00
51895036	03/03/2025	COMTEL SYSTEMS TECHNOLOGY	010-5671		12,754.60
51895037	03/03/2025	CORNERSTONE EDUC TL SOLUTIONS	010-5826		27,575.00
51895038	03/03/2025	CREATIVE SUPPORTS, INC.	670-5825		1,363.69
51895039	03/03/2025	CSU FRESNO	010-5826		3,531.00
51895040	03/03/2025	CUMMING CONSTRUCTION MANAGEMEN T	210-6289		324,333.00
51895041	03/03/2025	Curacubby, Inc	010-5825		20,000.00
51895042	03/03/2025	CUSTOM INK, LLC	010-5870	1,888.03	
			130-5870	14,998.58	
			010-4310	1,027.53	17,914.14
51895043	03/03/2025	D. HARRIS TOURS, INC.	010-5826		8,655.25
51895044	03/03/2025	DAILY JOURNAL CORPORATION	010-5810		3,087.29
51895045	03/03/2025	DB Luv LLC	010-5825		6,500.00
51895046	03/03/2025	DECOTECH SYSTEMS	210-6274	150,100.00	
			010-5826	12,598.00	162,698.00
51895047	03/03/2025	DEMCO,	010-4432	1,424.29	
			010-4310	8,710.43	10,134.72
51895048	03/03/2025	DESIGN FOR EQUITY LLC	010-5825		12,800.00
51895049	03/03/2025	DGH OUTFITTERS	010-4314		5,446.36
51895050	03/03/2025	DIGITAL DESIGN COMMUNICATIONS	210-6274		26,329.42
51895051	03/03/2025	Dimensions Dance Theatre	010-5100		7,650.00
51895052	03/03/2025	DIMOND CAFE	010-4311		649.76
51895053	03/03/2025	DISCOUNT SCHOOL SUPPLY	010-4310	2,645.49	
			120-4310	327.70	
			010-4318	212.65	3,185.84
51895054	03/03/2025	DIVISION OF STATE ARCHITECTS	210-6222		2,041.00
51895055	03/03/2025	DOWNTOWN CHARTER ACADEMY, ATTN . ACCOUNTING DEPT.	010-8096		205,978.00
51895056	03/03/2025	Dynamic Edu. Svcs. Inc. E-Capi tal Commercial Finance Corp.	010-5844		5,347.10
51895057	03/03/2025	EAI EDUCATIONAL	010-4310		980.29
51895058	03/03/2025	EAST BAY AGENCY FOR CHILDREN	010-5825	5,630.17	
			010-5100	245,098.06	250,728.23
51895059	03/03/2025	East Bay Art Therapy	010-5825		2,015.00
51895060	03/03/2025	EAST BAY ASIAN YOUTH CENTER	010-5100		92,715.81
51895061	03/03/2025	EASTBAY BASKETBALL OFFICIALS ASSN - ATTN: MARK LAMPKIN	010-5825		33,090.00
51895062	03/03/2025	EAST BAY BLUE PRINT AND SUPPLY	210-6262		909.80
51895063	03/03/2025	EAST BAY FOOTBALL OFFICIALS ASSOCIATION (EBFOA)	010-5825		1,815.00
51895064	03/03/2025	EAST BAY GLASS	010-5671		9,302.32
51895065	03/03/2025	EAST BAY INNOVATION ACADEMY	010-7281	49,613.89	
			010-8096	216,476.00	266,089.89

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51895066	03/03/2025	EAST BAY MUNICIPAL UTILITY DIS	120-5555	1,653.96	
			010-5555	57,257.43	58,911.39
51895067	03/03/2025	ECONOMY LUMBER COMPANY	010-4307		6,709.27
51895068	03/03/2025	EDUCATION FOR CHANGE@ COX	010-8096		238,661.00
51895069	03/03/2025	EIDE BAILLY, LLP	010-5809		30,000.00
51895070	03/03/2025	Elilta Tewelde	010-5825	1,444.44	
			010-5100	8,000.00	9,444.44
51895071	03/03/2025	ELITE SECURITY SERVICES	010-5825		44,350.00
51895072	03/03/2025	EMPEROR SUPPLY	010-4307		528.92
51895073	03/03/2025	EMPOWER INITIATIVE	010-5200		5,000.00
51895074	03/03/2025	EMS LINQ, INC.	130-5846		141.67
51895075	03/03/2025	ENVISIONEERS INC.	010-5100		7,249.83
51895076	03/03/2025	ENVISION ACAD./ARTS&TECHNOLOGY	010-8096	99,860.00	
			010-7281	36,571.18	136,431.18
51895077	03/03/2025	Erica Geller	010-5865		2,200.00
51895078	03/03/2025	EVERETT AND JONES BARBEQUE	010-4311		1,980.64
51895079	03/03/2025	EXZACHLY VENTURES LLC	120-5825		3,750.00
51895080	03/03/2025	FAGEN FRIEDMAN & FULFROST LLP	010-5845	10,527.00	
			210-6289	8,290.00	18,817.00
51895081	03/03/2025	FASTSIGNS	010-4310		16,355.54
51895082	03/03/2025	FIRE PROTECTION SPECIALISTS	010-5674		1,526.17
51895083	03/03/2025	FISHER & PHILLIPS, LLP	010-5825		20.00
51895084	03/03/2025	FLINN SCIENTIFIC INC.	010-4310		910.11
51895085	03/03/2025	FLOWATER, INC.	010-5671		5,844.92
51895086	03/03/2025	FONG, CLIFTON AND MARION	010-5624		1,400.00
51895087	03/03/2025	FFP Fund VII Partnership 1 LLC	010-5521		68,707.29
51895088	03/03/2025	FORSUPPLIES, INC.	120-4310		848.93
51895089	03/03/2025	FRANCOPHONE CHARTER SCHOOL OF OAKLAND	010-8096		179,700.00
51895090	03/03/2025	Frank Banks and Todd Davis	010-5865		28,050.00
51895091	03/03/2025	FRED FINCH YOUTH CENTER	010-5827		10,332.26
51895092	03/03/2025	Gabrielle & Tara Theobald-Anderson	010-5865		7,500.00
51895093	03/03/2025	Gina Fan / George Nguyen	010-5865		49,000.00
51895094	03/03/2025	GIRLS INC OF ALAMEDA COUNTY	010-5100		52,217.45
51895095	03/03/2025	Gina Giuffrida	010-5865		100.24
51895096	03/03/2025	GLOWFORGE INC.	010-4304		879.80
51895097	03/03/2025	The Prophet Corporation c/o	010-4318	293.32	
			010-4310	1,033.33	
			010-4410	960.62	2,287.27
51895098	03/03/2025	GRAHAM TREE SERVICE	010-5671		7,975.00
51895099	03/03/2025	GRAINGER	010-4307	2,636.21	
			010-4304	6,449.80	9,086.01
51895100	03/03/2025	GRAND EVENT SPACES, LLC	010-4318		3,621.53
51895101	03/03/2025	GRAND LAKE ACE HARDWARE INC.	010-4310	777.67	
			010-4304	7,985.50	8,763.17
51895102	03/03/2025	GREASE TRAP CLEANERS	010-5671		200.00

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51895103	03/03/2025	Green Leaf	010-5826		6,250.00
51895104	03/03/2025	GREEN, SARA	010-5825		3,525.00
51895105	03/03/2025	GROWING TOGETHER-BAY AREA INC.	010-5825		24,200.00
51895106	03/03/2025	GUERRA CONSTRUCTION GROUP	350-6271		138,115.94
51895107	03/03/2025	Hampton Inn & Suites Santa Monica	010-5829		7,376.73
51895108	03/03/2025	Hanna Interpreting Svcs	010-5825	124.74	
			010-5826	2,827.50	2,952.24
51895109	03/03/2025	HARDISON KOMASTSU IVELICH & TUCKER	210-6215		128,786.98
51895110	03/03/2025	HART, RACHEL	010-5825		5,670.00
51895111	03/03/2025	HD Supply	010-4305		40,055.57
51895112	03/03/2025	Heart Start CPR, LLC	010-5825		180.00
51895113	03/03/2025	LITERACY RESOURCES, LLC DBA HEGGERTY PHONEMIC AWARENES	010-4200		2,205.37
51895114	03/03/2025	HERNANDEZ, CHRISTOPHER	010-5826		2,612.50
51895115	03/03/2025	HERNANDEZ, KIRSTIN B.	010-5825		10,950.00
51895116	03/03/2025	Help Everyone Reach One, Inc.	010-5825		28,200.00
51895117	03/03/2025	HIBSER YAMAUCHI ARCHITECT,	400-6215	5,624.00	
			210-6215	1,168.25	6,792.25
51895118	03/03/2025	HID Global Corporation	670-4318	10,160.67	
			Unpaid Tax	944.64-	9,216.03
51895119	03/03/2025	HIGH XII CAFE	010-4311		6,583.33
51895120	03/03/2025	HUBBLEIQ INC	010-5825		2,000.00
51895121	03/03/2025	HUNT & SONS, INC.	010-4330		12,634.84
51895122	03/03/2025	ICE SAFETY SOLUTIONS	010-4318		172.79
51895123	03/03/2025	INDIVIDUAL FOOD SERVICES	130-4308		47,021.02
51895124	03/03/2025	INSPECTION SERVICES	210-6265		6,472.60
51895125	03/03/2025	INSTRUCTION PARTNERS	010-5825		20,152.50
51895126	03/03/2025	JAMF SOFTWARE,	010-5846		28,084.76
51895127	03/03/2025	JENSEN BEST	010-5825		5,000.00
51895128	03/03/2025	JENSEN HUGHES, INC.	350-6289	1,494.10	
			210-6289	6,040.90	
			350-5825	740.00	8,275.00
51895129	03/03/2025	JEUNG, CURTIS	010-8699		280.00
51895130	03/03/2025	JEWISH COMMUNITY CENTER OF THE EAST BAY	010-5100		62,518.00
51895131	03/03/2025	JMR BILINGUAL PSYCH. SERVICES	010-5826		6,575.00
51895132	03/03/2025	Johnna Jenkins	130-5825		15,252.00
51895133	03/03/2025	JOHNSON CONTROLS FIRE PROTECT.	210-6274	15,995.07	
			010-5671	314,870.00	330,865.07
51895134	03/03/2025	JOHNSTONE SUPPLY	010-4307		3,003.97
51895135	03/03/2025	Jonathan William Weiss	010-5826		1,615.15
51895136	03/03/2025	Jones & Barlett Learning, LLC	010-4200		509.73
51895137	03/03/2025	JOSTENS	010-4310		2,548.15

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51895138	03/03/2025	JAI-PUT ENTERPRISE INC, dba JUNK KING CONTRA COSTA	670-5825		768.00
51895139	03/03/2025	K-12 LEADERSHIP MATTERS	010-5220		10,000.00
51895140	03/03/2025	Kaiser	760-9522		6,229,770.94
51895141	03/03/2025	KAPLAN EARLY LEARNING COMPANY	120-4310	8,297.33	
			010-4310	350.20	8,647.53
51895142	03/03/2025	KELLER SUPPLY COMPANY	010-4307		2,818.95
51895143	03/03/2025	KING CONSTRUCTION INSPECTIONS	210-6235		6,613.00
51895144	03/03/2025	KINGMAKERS OF OAKLAND	010-5825		34,086.00
51895145	03/03/2025	KIPP BRIDGE COLLEGE PREP ATTN: Mahreez Berloui	010-8096		306,620.00
51895146	03/03/2025	KREATIONZ INK	010-4318		1,077.72
51895147	03/03/2025	KURIEO MEDIA LLC	010-5810		500.00
51895148	03/03/2025	KW ENGINEERING	210-6265		1,551.00
51895149	03/03/2025	LA CHEIM SCHOOL	010-5827		2,952.00
51895150	03/03/2025	LAKESHORE LEARNING MATERIALS	010-4304	700.55	
			120-4432	2,896.59	
			120-4310	7,266.70	
			010-4318	2,760.14	
			010-4310	5,008.13	18,632.11
51895151	03/03/2025	LAMINATION DEPOT, INC	010-4310		264.53
51895152	03/03/2025	LARM'S BUILDING & GARDEN SUPPLY	010-4307		137.81
51895153	03/03/2025	LAZEAR ACADEMY	010-8096		288,637.00
51895154	03/03/2025	LeAnna Malveaux-Hughes	010-8699		483.00
51895155	03/03/2025	LEARNING A-Z	010-5846		8,312.50
51895156	03/03/2025	LEARNING WITHOUT LIMITS	010-8096		171,998.00
51895157	03/03/2025	LEGO EDUCATION	010-4304		4,790.00
51895158	03/03/2025	LetterStream, Inc	010-5910		10.62
51895159	03/03/2025	Lexia Voyager Sopric Inc.	010-4318	974.03	
			010-5846	2,070.00	3,044.03
51895160	03/03/2025	Life I Love School	010-5825		5,000.00
51895161	03/03/2025	LIGHTHOUSE CHARTER SCHOOL	010-8096		310,429.00
51895162	03/03/2025	LIGHTHOUSE COMMUNITY HIGH	010-7281	44,172.41	
			010-8096	147,976.00	192,148.41
51895163	03/03/2025	LINCOLN	120-5825	31,250.00	
			010-5825	12,300.00	43,550.00
51895164	03/03/2025	LINDEN TRAVEL	010-5200		8,191.36
51895165	03/03/2025	LODESTAR: A LIGHTHOUSE CHARTER	010-7281	44,669.83	
			010-8096	392,879.00	437,548.83
51895166	03/03/2025	LORIGO, JOHNNY	010-5825		300.00
51895167	03/03/2025	LOS COMALES TAQUERIA	010-4311		2,527.25
51895168	03/03/2025	LOZANO SMITH, LLP	010-5220	3,185.00	
			010-5825	38,407.36	41,592.36

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51895169	03/03/2025	LPS OAKLAND R&D	010-7281	40,621.22	
			010-8096	66,338.00	106,959.22
51895170	03/03/2025	LU, LINDA L.	010-5825		200.00
51895171	03/03/2025	Luminous Minds	010-5846		1,426.00
51895172	03/03/2025	Luxe Cruises and Events LLC	010-4311		2,000.00
51895173	03/03/2025	MADE FROM SCRATCH LLC	010-4311		348.86
51895174	03/03/2025	MARCON CO.	210-6271		620,288.15
51895175	03/03/2025	Maria Pelayo Guzman	010-5100	5,213.96	
			010-5825	1,619.04	6,833.00
51895176	03/03/2025	MARINE SCIENCE INSTITUTE	010-5826		3,000.00
51895177	03/03/2025	MELISSA EARLY EDUCATION, LLC	120-5825		8,600.00
51895178	03/03/2025	Michael Cody	010-5826		1,971.25
51895179	03/03/2025	MICHAEL'S TRANSPORTATION,	010-5826		3,982.00
51895180	03/03/2025	MICHAELS ARTS & CRAFT	010-4304	344.15	
			010-4310	211.05	555.20
51895181	03/03/2025	MID-COUNTY OFFICIALS NETWORK	010-5825		97,890.00
51895182	03/03/2025	MOBILE MODULAR MANAGEMENT CORP	010-5600	164.27	
			010-5624	2,411.64	2,575.91
51895183	03/03/2025	MODERN DATA PRODUCTS	010-4310		1,805.75
51895184	03/03/2025	MUMFORD AND ASSOCIATES, LLC	010-5825	25,000.00	
			010-5100	20,000.00	45,000.00
51895185	03/03/2025	MUSIC THEATRE INTERNATIONAL	010-4310	815.88	
			Unpaid Tax	14.28-	801.60
51895186	03/03/2025	MY LEGACY MATTERS,	010-4310		4,380.00
51895187	03/03/2025	MY SCHOOL RD, INC.	130-5825		8,100.00
51895188	03/03/2025	MYERS RESTAURANT SUPPLY, LLC dba Edward Don & Company, LLC	010-4410		1,874.26
51895189	03/03/2025	NATASHE WASHINGTON, P.C.	010-5844		12,500.00
51895190	03/03/2025	National Elite LLC	010-4310		2,500.00
51895191	03/03/2025	NATIONAL UNIVERSITY	010-5826		7,500.00
51895192	03/03/2025	NG Builders	010-6274		83,529.69
51895193	03/03/2025	NINYO & MOORE	210-6265		2,517.75
51895194	03/03/2025	NOAH'S BAGELS	010-4311		730.15
51895195	03/03/2025	NOR-CAL MOVING SERVICES	010-5825		538.56
51895196	03/03/2025	NORMAN PETERSON & ASSOCIATES, INC.	670-5825		650.00
51895197	03/03/2025	NORTH VALLEY SCHOOL	010-5827		25,706.00
51895198	03/03/2025	OAKLAND CHARTER ACADEMY, ATTN. ACCOUNTING DEPT.	010-8096		121,079.00
51895199	03/03/2025	OAKLAND CHARTER HIGH SCHOOL. A TTN. ACCTNG. DEPT.	010-8096		158,533.00
51895200	03/03/2025	OAKLAND LEAF FOUNDATION	010-5100		66,702.78
51895201	03/03/2025	OAKLAND MILITARY INSTITUTE	010-8096		267,162.00
51895202	03/03/2025	COGENT SOLUTIONS & SUPPLIES	010-4305		3,034.99
51895203	03/03/2025	OAKLAND PUBLIC EDUCATION FUND	010-5825		75,809.00

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51895204	03/03/2025	OAKLAND PUBLIC EDUCATION FUND	010-5825		16,000.00
51895205	03/03/2025	OAKLAND PUBLIC EDUCATION FUND	010-5825		15,158.00
51895206	03/03/2025	OAKLAND PUBLIC EDUCATION FUND	010-5825		12,000.00
51895207	03/03/2025	Oakland Roots & Soul Foundatio n	010-4380		3,000.00
51895208	03/03/2025	OAKLAND SCHOOL FOR THE ARTS	010-8096	504,824.00	
			010-7281	45,159.08	549,983.08
51895209	03/03/2025	OAKLAND SERVES	010-5825		1,876.00
51895210	03/03/2025	OAKLAND UNITY HIGH SCHOOL	010-7281	44,098.64	
			010-8096	167,319.00	211,417.64
51895211	03/03/2025	OAKLAND UNITY MIDDLE SCHOOL	010-8096		81,870.00
51895212	03/03/2025	OAKLAND USD c/o GEORGE HILLS	670-5826		30,000.00
51895213	03/03/2025	OAKLAND ZOO	010-5829		340.00
51895214	03/03/2025	ODP Business Solutions, LLC	010-4304	1,240.95	
			130-4310	616.83	
			110-4310	2,662.40	
			010-4310	48,979.94	
			120-4310	9,557.37	
			010-4318	6,901.73	
			010-4301	2,262.26	72,221.48
51895215	03/03/2025	OLD REPUBLIC TITLE	350-6220		1,200.00
51895216	03/03/2025	Omega Brooks	010-5100	1,400.00	
			010-5825	5,000.00	6,400.00
51895217	03/03/2025	OPPORTUNITY CHARTER SCHOOL Attn: Ivette Alvarez	010-8096		86,378.00
51895218	03/03/2025	ORIENTAL TRADING	010-4310	1,081.51	
			010-4318	95.08	1,176.59
51895219	03/03/2025	OAKLAND UNIFIED SCHOOL DIST - REVOLVING ACCOUNT	130-8634	155.57	
			010-9560	451.09	606.66
51895220	03/03/2025	OVERAA & CO	210-6271		538,589.21
51895221	03/03/2025	Owl Labs Inc. DEPT 0557	120-4410		1,321.91
51895222	03/03/2025	PACE SUPPLY CORP.	010-4307		28.62
51895223	03/03/2025	PACIFIC COAST CONCEPTS	010-4310		280.84
51895224	03/03/2025	PACIFIC GAS AND ELECTRIC	120-5520	7,328.51	
			010-5520	156,315.57	163,644.08
51895225	03/03/2025	PACIFIC GAS AND ELECTRIC	210-5520		58,563.02
51895226	03/03/2025	Pacific Oaks College	010-5826		510.00
51895227	03/03/2025	PACIFIC RIM PRODUCE	010-4310		3,652.20
51895228	03/03/2025	PACIFIC SCREEN & SHADE INC	010-5671		2,116.80
51895229	03/03/2025	PARTNERS IN SCHOOL INNOVATION	010-5825		97,139.00
51895230	03/03/2025	PAXTON / PATTERSON	010-4310		5,558.56
51895231	03/03/2025	PELCO SALES & SERVICE	130-5670		40,601.62

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51895232	03/03/2025	PERKINS EASTMAN ARCHITECTS DPC	210-6215		43,819.70
51895233	03/03/2025	Pine Health, LLC	010-5824	173,622.48	
			120-5825	10,197.92	183,820.40
51895234	03/03/2025	Pingboard, Inc	010-5846		3,830.40
51895235	03/03/2025	PIONEER HEALTHCARE SERVICES	010-5824		8,362.50
51895236	03/03/2025	PITNEY BOWES BANK INC PURCHASE POWER	010-5910		171.55
51895237	03/03/2025	PLANTING JUSTICE	010-5825		15,000.00
51895238	03/03/2025	PLATANO CAFE	010-4311		5,131.01
51895239	03/03/2025	POSITIVE BEHAVIOR SUPPORTS	010-5824		3,957.50
51895240	03/03/2025	POWERSCHOOL GROUP, LLC	010-5846		108,356.48
51895241	03/03/2025	PPG ARCHITECTURAL COATINGS	010-4307		15,210.40
51895242	03/03/2025	PRINT INK DBA BYOG	010-4318	1,465.15	
			010-4380	7,618.54	9,083.69
51895243	03/03/2025	Project Backboard	010-5671		10,000.00
51895244	03/03/2025	PSYCHOLOGICAL ASSESSMENT RESOU RCES	010-4318		15,491.83
51895245	03/03/2025	PURPLE COMMUNICATIONS, INC	010-5826		1,180.00
51895246	03/03/2025	QUENCH USA, INC.	010-4310		180.00
51895247	03/03/2025	QUILL	010-4310		7,312.61
51895248	03/03/2025	R&S OVERHEAD GARAGE DOOR, INC	010-5671		464.50
51895249	03/03/2025	RadEd Collective	010-5825	209,880.00	
			010-5824	52,800.00	262,680.00
51895250	03/03/2025	Reach University	010-5826		5,700.00
51895251	03/03/2025	REFRIGERATION SUPPLIES DISTRIB	130-5670		184.10
51895252	03/03/2025	RESTORATION MANAGEMENT COMPANY	670-5825		5,622.59
51895253	03/03/2025	REVOLT RECYCLING LLC	670-5825		3,546.31
51895254	03/03/2025	REXEL USA, INC.	010-4307		450.08
51895255	03/03/2025	Rich Chicks, LLC	130-4710		84,770.00
51895256	03/03/2025	RILEY, WILLIAM	010-5825		300.00
51895257	03/03/2025	RITO GLOBAL LLC	010-5825	2,250.00	
			010-5100	4,050.00	6,300.00
51895258	03/03/2025	RIVERSIDE INSIGHTS, LLC	010-4318		10,930.91
51895259	03/03/2025	RO HEALTH, INC.	010-5824		79,720.58
51895260	03/03/2025	Rodney Taylor	130-5825		14,400.00
51895261	03/03/2025	RUBENSTEIN SUPPLY	010-4307		4,385.13
51895262	03/03/2025	SACRAMENTO COUNTY OFFICE EDU.	110-5220		50.00
51895263	03/03/2025	SAFE PASSAGES	010-5100	283,989.89	
			010-5825	14,719.45	298,709.34
51895264	03/03/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		204.80
51895265	03/03/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		258.70

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51895266	03/03/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		250.90
51895267	03/03/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		237.60
51895268	03/03/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		66.20
51895269	03/03/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		187.20
51895270	03/03/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		80.00
51895271	03/03/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		83.10
51895272	03/03/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		84.80
51895273	03/03/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		197.60
51895274	03/03/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		63.60
51895275	03/03/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		136.80
51895276	03/03/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5826		257.00
51895277	03/03/2025	SANDIS CIVIL ENGINEERS	210-6260		59,610.00
51895278	03/03/2025	SCA ENVIRONMENTAL INC	670-5825		3,400.00
51895279	03/03/2025	SCHOOL DATEBOOKS	010-4310		605.23
51895280	03/03/2025	Web Resource LLC dba SCHOOL OUTLET	010-4410		1,438.91
51895281	03/03/2025	SCHOOL SERVICES OF CALIFORNIA, INC.	010-5825		4,166.66
51895282	03/03/2025	SCHOOL SPECIALTY	120-4310	95.73	
			010-4410	1,282.37	
			010-4310	4,679.25	6,057.35
51895283	03/03/2025	SCHOOL SPECIALTY, LLC	010-4304	464.26	
			010-4318	473.07	
			010-4310	1,428.80	2,366.13
51895284	03/03/2025	Seanna Woodworks Inc DBA Woodcraft 561	010-4304		979.67
51895285	03/03/2025	SEGAL CONSULTING	670-5825		48,300.00
51895286	03/03/2025	SENECA FAMILY OF AGENCIES	010-5825	2,500.00	
			010-5100	3,500.00	6,000.00
51895287	03/03/2025	SERVIO CONSULTING , LLC	010-5825		6,416.67
51895288	03/03/2025	SEVEN ELEVEN BODY SHOP	010-5670		25,104.93
51895289	03/03/2025	SF OAKLAND AUTO TRUCK PLAZA	010-4330		1,246.44
51895290	03/03/2025	SMALL BUSINESS EXCHANGE	010-6262	702.00	
			010-5810	702.00	1,404.00
51895291	03/03/2025	SMARTCAT PLATFORM, INC.	010-5846	993.92	
			010-4318	90.83	1,084.75
51895292	03/03/2025	SPAN, ERIC L	130-5825		6,900.00
51895293	03/03/2025	Specialty's Cafe & Bakery	010-4311		4,697.89

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51895294	03/03/2025	SPECTRUM CENTER	010-5827		31,262.88
51895295	03/03/2025	SPEECH PATHOLOGY GROUP	010-5824	400,065.70	
			120-5825	5,658.00	405,723.70
51895296	03/03/2025	SPRINGBOARD COLLABORATIVE	010-5825	8,213.72	
			010-5100	54,436.28	62,650.00
51895297	03/03/2025	STANDARD PLUMBING SUPPLY COMPA	010-4307		319.63
51895298	03/03/2025	STAR ELEVATOR,	010-5671		8,524.59
51895299	03/03/2025	STATE BAR OF CALIFORNIA	010-5300		1,196.00
51895300	03/03/2025	STEVE'S AUTO	010-5679		13,723.67
51895301	03/03/2025	STU212 MUSIC THERAPY	010-5825	2,959.29	
			010-5100	2,040.71	5,000.00
51895302	03/03/2025	STUDY SMART TUTORS	010-5825		6,969.00
51895303	03/03/2025	SUMMA ACADEMY LLC	010-5827		17,107.34
51895304	03/03/2025	SurveyMonkey, Inc	010-5300		4,500.00
51895305	03/03/2025	Susanne & Kurt Vogler	010-5865		17,980.00
51895306	03/03/2025	Sutter Health	760-9523		1,056,017.60
51895307	03/03/2025	SYSCO SAN FRANCISCO, INC.	130-4710		22,989.73
51895308	03/03/2025	YSERCO, INC.	400-6271		332,455.93
51895309	03/03/2025	T-MOBILE USA	010-4200		276.70
51895310	03/03/2025	Tacos Sinaloa	010-4311		746.33
51895311	03/03/2025	TBT COMPUTER PRODUCTS	010-4310	813.51	
			010-4318	1,120.86	1,934.37
51895312	03/03/2025	TERRAPHASE ENGINEERING,	210-6215	6,795.74	
			210-6289	9,391.46	16,187.20
51895313	03/03/2025	BIG APPLE CAFE	010-4311	1,181.30	
			120-4311	551.55	1,732.85
51895314	03/03/2025	THE BONAMI BAKING CO., INC.	130-4710		46,230.00
51895315	03/03/2025	The Bylund Clinic	010-5826		6,575.00
51895316	03/03/2025	THE HARTFORD	760-9527		14,223.30
51895317	03/03/2025	THE HELIX SCHOOL	010-5827		15,128.18
51895318	03/03/2025	THE IKUNA GROUP	010-5100		26,200.00
51895319	03/03/2025	THE MANAGEMENT CENTER	010-5825		22,000.00
51895320	03/03/2025	THE SHAMROCK COMPANIES, INC	010-5870		3,526.23
51895321	03/03/2025	THE TACO PANZON	010-4311		2,541.26
51895322	03/03/2025	THE TEACHING WELL	010-5825		18,500.00
51895323	03/03/2025	THE TOOLBOX PROJECT PBLLC	010-4310		988.79
51895324	03/03/2025	THERAPRO	010-4318		345.96
51895325	03/03/2025	THERAPY SHOPPE	010-4318		389.80
51895326	03/03/2025	Tierra Forte and Jesse Simons	010-5865		38,700.00
51895327	03/03/2025	TIRATANA CONSULTING	010-5825		6,040.00
51895328	03/03/2025	TOSHIBA BUSINESS SOLUTIONS	010-4304	297.23	
			010-5610	2,251.08	2,548.31
51895329	03/03/2025	Rids Brother Company Inc	010-5830		535,647.60
51895330	03/03/2025	TRI VALLEY SOCCER REFEREE ASSO	010-5825		52,830.00
51895331	03/03/2025	Trieste Huey	130-5825		4,800.00

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51895332	03/03/2025	TWILIO, INC.	010-5930		575.18
51895333	03/03/2025	UBEO Business Services	010-4310	1,876.21	
			010-5846	2,507.96	4,384.17
51895334	03/03/2025	The Regents of U.C.	010-5829		600.00
51895335	03/03/2025	ULINE	010-4310		939.95
51895336	03/03/2025	UNBOUNDED LEARNING, INC.	010-5200		4,700.00
51895337	03/03/2025	UNITED RENTALS (NORTH AMERICA) ,INC	010-5671		654.89
51895338	03/03/2025	UpFront Interpreting LLC	010-5824		54,292.50
51895339	03/03/2025	URBAN MONTESSORI	010-8096		187,133.00
51895340	03/03/2025	Varitronics, LLC DBA VariQuest	010-4310		7,065.95
51895341	03/03/2025	VERIZON WIRELESS	010-5932	1,954.88	
			010-5930	5,467.16	7,422.04
51895342	03/03/2025	VOYA-RELIASTAR LIFE INSURANCE COMPANY	760-9526		12,680.25
51895343	03/03/2025	Vision Service Plan	760-9524		39,170.98
51895344	03/03/2025	WE LEAD OURS	010-5100		6,050.00
51895345	03/03/2025	WELLNESS TOGETHER	010-5825		6,001.20
51895346	03/03/2025	WESTED	010-5825		7,500.00
51895347	03/03/2025	WESTERN EXTERMINATORS	010-5674		4,461.94
51895348	03/03/2025	WHOLESALE SOLUTIONS, LLC	010-4307		9,910.65
51895349	03/03/2025	YMCA CAMP LOMA MAR	010-5829		7,440.00
51895350	03/03/2025	YMCA OF THE EAST BAY	010-5100	40,612.68	
			010-5825	2,766.95	43,379.63
51895351	03/03/2025	Zum Services Inc.	010-5826		2,868.00
51895352	03/03/2025	ZYMBOLIC LLC	010-5825		4,444.44
51900108	03/14/2025	HAWKINS, REGINALD B	010-5210		93.66
51900109	03/14/2025	GULLEY, ANTONIO	010-5210		124.39
51900110	03/14/2025	REYES, CARMELITA	010-4310		168.66
51900111	03/14/2025	EZEH, IFEANYI M	Cancelled		4,202.37 *
Cancelled on 04/02/2025, Cancel Register # AP04032025A					
51900112	03/14/2025	GROSVENOR, DANA L	010-5829		100.00
51900113	03/14/2025	CABRERA, ALESSANDRA	010-4311		243.81
51900114	03/14/2025	LU, STANLEY H	010-5846		534.68
51900115	03/14/2025	NEAL, KIMBERLY	010-5210		61.04
51900116	03/14/2025	WELSH, DANA J	010-5300		250.00
51900117	03/14/2025	MITSUYOSHI, LEAH	Reissued		137.83 *
Reissued on 04/11/2025, Cancel Register # AP04142025B					
51900118	03/14/2025	LOLLIE, JAYMIE	010-5220		129.69
51900119	03/14/2025	WHITE, SHELIA	010-4311		104.41
51900120	03/14/2025	MAYER, JONATHAN J	010-5829		1,718.00
51900121	03/14/2025	GUITE, CHANTAL	010-5210		76.02
51900122	03/14/2025	MONTERROSA, MAGDALENA	010-4376		649.00
51900123	03/14/2025	HARRIS, LA'PORSHI M	010-5210		41.30
51900124	03/14/2025	ROBELL, LAURA	010-5200		1,432.04
51900125	03/14/2025	CAUTIVERIO, BEN T	010-4307		212.56
51900126	03/14/2025	ALTAMIRANO, ROSAURA	010-5220		4,997.14

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51900127	03/14/2025	FUENTES, SEIRA	120-4310		49.07
51900128	03/14/2025	DUREN, TAMBRA	010-5210		37.45
51900129	03/14/2025	BADAMI, ANGELA G	010-4376		75.00
51900130	03/14/2025	GONZALEZ, VIET-LY	010-4310		448.36
51900131	03/14/2025	COLBERT, CRAIG	120-4311		108.90
51900132	03/14/2025	TRAVERS, SHARON	670-5872		250.00
51900133	03/14/2025	TARKINGTON ROCKETT, TROY T	010-5210		136.22
51900134	03/14/2025	BETLACH, KILIAN J	010-5200		1,348.43
51900135	03/14/2025	LOVE, TONTRA E	120-5210		65.45
51900136	03/14/2025	PIPPING, SARAH J	010-5210		82.74
51900137	03/14/2025	LEDEZMA, MARY G	010-5220		2,052.35
51900138	03/14/2025	SHAM, ROBERT J	010-4307		369.33
51900139	03/14/2025	ALTSCHUL, SARAH R	010-5210		204.82
51900140	03/14/2025	JENKINS, KURTIS	010-5210		39.34
51900141	03/14/2025	MAKEBA, TALIBAH AWELE R	010-4311		496.13
51900142	03/14/2025	HOSICK-FARWELL, MARANATHA A	120-5210		37.87
51900143	03/14/2025	MATSUOKA, MEAGHAN M	010-5210		207.48
51900144	03/14/2025	BELTZ, SUSAN	010-5200		1,592.58
51900145	03/14/2025	PENTI, TARPEH	010-5220		1,299.08
51900146	03/14/2025	SIMPSON II, DONALD	010-5210		131.60
51900147	03/14/2025	SUJO, MARIA	120-4310		156.63
51900148	03/14/2025	RANEY, KIMBERLY E	010-5220		4,268.04
51900149	03/14/2025	CHEN, CHRISTINA	010-5210		61.88
51900150	03/14/2025	ALEXANDER, ZACHARY A	010-4318	44.39	
			010-5210	111.72	156.11
51900151	03/14/2025	MURAKOSHI, KRISTEN L	010-5210		60.90
51900152	03/14/2025	RIGGS, KAITLYN M	010-5210		42.77
51900153	03/14/2025	LAMAS-RODRIGUEZ, GUADALUPE	010-5210		105.42
51900154	03/14/2025	CALVANO, COLLEEN L	010-5200		1,159.13
51900155	03/14/2025	HEREDIA GOMEZ, MIRSHA S	120-5210		21.28
51900156	03/14/2025	CHINN, AMY H	010-5210		41.79
51900157	03/14/2025	LACOCQUE, REBECCA C	010-4311		57.93
51900158	03/14/2025	ANDERSON, REESHMAH M	010-5210		7.35
51900159	03/14/2025	CORRIGAN, AMANDA H	010-5210		86.33
51900160	03/14/2025	REYNOSO JR, FRANCISCO J	010-4307		500.00
51900161	03/14/2025	BOSTICK, ARIANA M	010-5210		10.92
51900162	03/14/2025	WANEK, ALIYA N	010-5210		294.42
51900163	03/14/2025	BROWN, JAMIE C	010-5210		28.98
51900164	03/14/2025	GOMEZ, MARY DANIELLE	010-5210		52.15
51900165	03/14/2025	MILANO, NYKKI E	010-5210		81.13
51900166	03/14/2025	JONG, KRISTIN	010-5211		28.00
51900167	03/14/2025	NEWMAN, JENNIFER	010-5210		112.16
51900168	03/14/2025	LOPEZ, ANN	130-5210		334.45
51900169	03/14/2025	CAMPBELL, DIONSHANEE	010-4376		1,933.82
51900170	03/14/2025	YOUNAN, GELAIDIN	010-4307		320.43
51900171	03/14/2025	ANDERSON, KAITLIN V	010-5210		103.67

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51900172	03/14/2025	EISEMAN, MOLLY	010-5210		126.00
51900173	03/14/2025	ZEWDIE, YEMESRACH	010-5210		48.95
51900174	03/14/2025	ALLEGRETTI, MEGAN	010-5210		108.54
51900175	03/14/2025	SANTANA, CARLOS	010-5200		75.45
51900176	03/14/2025	CHERR, SARA	010-5210		92.40
51900177	03/14/2025	MELO, CRYSTAL	010-4376		171.00
51900178	03/14/2025	RANBHISE, PRANITA	010-5220		1,581.81
51900179	03/14/2025	HUNTER III, ORVILLE	010-4307		406.07
51900180	03/14/2025	BELTRAN-WHITE, IRASEMA	010-5210		102.76
51900181	03/14/2025	FUENTES, DIEGO A	010-4307		500.00
51900182	03/14/2025	MCLAUGHLIN, COURTNEY	010-4376		2,500.00
51900183	03/14/2025	CHATWANI, PRIYA R	010-5200		710.57
51900184	03/14/2025	AGUAYO, ARTURO A	010-5210		9.59
51900185	03/14/2025	WATTS, JACKSON	010-5210		161.14
51900186	03/14/2025	MORIARTY, BRIDGET F	010-4318		54.00
51900187	03/14/2025	WALKER, MICHAEL K	010-4307		471.73
51900188	03/14/2025	MILLER, JAMES M	010-4307		488.96
51900189	03/14/2025	MARTINEZ, JASMINE	010-5210		65.52
51900190	03/14/2025	UMETSU, ELISE A	010-5220		315.00
51900191	03/14/2025	1ST AMERICAN TRANSIT INC	010-5830		26,056.00
51900192	03/14/2025	360 DEGREE CUSTOMER, INC.	010-5824		42,818.00
51900193	03/14/2025	4 IMPRINT, INC	010-4310		1,350.52
51900194	03/14/2025	510MEDIA	010-5825		25,000.00
51900195	03/14/2025	AAYSP	010-5825		30,000.00
51900196	03/14/2025	Abby Lourenco	010-5825		6,134.75
51900197	03/14/2025	AC TRANSIT - ATTN: TREASURY DEPARTMENT	010-5820		11,340.00
51900198	03/14/2025	ACC ENVIRONMENTAL CONSULTANTS	350-6270		28,446.00
51900199	03/14/2025	ACHIEVERS, INC	010-4310		369.20
51900200	03/14/2025	ADTISER UNITED SALES & MARKETING, INC	010-4310		826.88
51900201	03/14/2025	AEQUOR HEALTHCARE SERVICES	010-5824		12,906.25
51900202	03/14/2025	ALAMEDA ELECTRICAL DISTRIBUTION	010-4307		773.23
51900203	03/14/2025	ALCO IRON & METAL	010-4307		2,534.78
51900204	03/14/2025	ALHAMBRA WATERS	010-4310		65.02
51900205	03/14/2025	ALLIANCE GRAPHICS	010-4380		13,909.03
51900206	03/14/2025	ALTA LANGUAGE SERVICES, INC.	010-5300		640.00
51900207	03/14/2025	AMAZON WEB SERVICES INC	010-5846		343.33
51900208	03/14/2025	Amergis Healthcare Staffing Inc	010-5825		45,870.00
51900209	03/14/2025	AMERICAN TIME & SIGNAL	010-4307		4,556.30
51900210	03/14/2025	ANGEL ISLAND STATE PARK	010-5829		117.00
51900211	03/14/2025	ANN'S CATERING	010-4311		1,394.00
51900212	03/14/2025	ANT TEES RAE L T'S	010-4310		2,340.06
51900213	03/14/2025	Anthem Screen Printing	010-4304	449.71	
			Unpaid Tax	41.81-	407.90

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51900214	03/14/2025	ANTHEM SPORTS, LLC	010-4318	2,178.65	
			010-4410	8,864.60	11,043.25
51900215	03/14/2025	ANTHONIO	350-6235	3,854.35	
			210-6235	15,345.65	19,200.00
51900216	03/14/2025	ANTS AFTER SCHOOL LLC	010-5100		54,600.00
51900217	03/14/2025	AREY JONES	010-4420		226,505.56
51900218	03/14/2025	AREY JONES	010-4315	244.87	
			670-4420	1,324.80	
			010-4420	24,430.42	
			130-4420	905.40	
			010-5846	13.00	26,918.49
51900219	03/14/2025	American River Touring Association Inc dba ARTA River Trips	010-5826		16,800.00
51900220	03/14/2025	Arts Media & Ent Institute Inc	010-5200	190.00	
			010-5220	380.00	570.00
51900221	03/14/2025	ASHBY LUMBER	010-4304		3,732.65
51900222	03/14/2025	ASPIRE GOLDEN STATE COLLEGE P.	010-7281		56,737.52
51900223	03/14/2025	ASPIRE L.WILSON COLLEGE PREP.	010-7281		102,466.81
51900224	03/14/2025	AT AND T	010-5930		55.80
51900225	03/14/2025	AT AND T	010-5930		319,109.99
51900226	03/14/2025	ATLAS TECHNICAL CONSULTANTS	400-6265		690.00
51900227	03/14/2025	AUTOHAUS AUTOMOTIVE INC.	010-5679		11,202.48
51900228	03/14/2025	AXIS CONSTRUCTION	350-6271		320,949.01
51900229	03/14/2025	AYA HEALTHCARE, INC	010-5824		26,681.25
51900230	03/14/2025	B GAMMAGE,THE CREATIVE CONSULTANT	010-5825		6,000.00
51900231	03/14/2025	B&H PHOTO VIDEO PRO AUDIO,	010-4310		1,678.04
51900232	03/14/2025	DOMACH, INC. DBA BAKTEK	010-5670		3,736.38
51900233	03/14/2025	BARNES AND NOBLE	010-4200		416.47
51900234	03/14/2025	BAY ALARM	010-5873		18,119.71
51900235	03/14/2025	BAY AREA COMMUNITY RESOURCES, INC	010-5100		51,597.09
51900236	03/14/2025	BAY AREA NEWS GROUP-EAST BAY	010-5810		4,409.05
51900237	03/14/2025	BAY AREA NEWS GROUP-EAST BAY	010-5810		5,781.40
51900238	03/14/2025	BAY AREA NEWS GROUP-EAST BAY	010-5810		6,548.60
51900239	03/14/2025	BAY AREA NEWS GROUP-EAST BAY	010-5810		9,250.24
51900240	03/14/2025	BAY AREA NEWS GROUP-EAST BAY	670-5810		279.48
51900241	03/14/2025	BAY AREA TRANSPORT SERVICES	010-5826		12,500.00
51900242	03/14/2025	BAY CITY BOILER & ENGINEERING CO. INC	010-5671		3,000.00
51900243	03/14/2025	BE A MENTOR,	010-5846		100.00
51900244	03/14/2025	BE GLAD, LLC	010-5846		30,000.00
51900245	03/14/2025	BEARCOM	010-4310		6,830.06
51900246	03/14/2025	BEE GREEN RECYLING & SUPPLY	010-4310		900.10
51900247	03/14/2025	BEST BUY GOV,	010-4318		
			120-4310		1,906.68

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51900248	03/14/2025	BETTER TOGETHER AUDIOLOGY	010-5825		22,162.50
51900249	03/14/2025	BILLS ACE HARDWARE	010-5679		4,944.26
51900250	03/14/2025	BISLA	010-5824		16,178.90
51900251	03/14/2025	BLACK TIE TRANSPORTATION	010-5826		8,821.22
51900252	03/14/2025	BLICK ART MATERIALS	010-4410	2,435.37	
			010-4304	1,410.83	
			010-4310	8,856.61	12,702.81
51900253	03/14/2025	BLUEPRINT SCHOOLS NETWORK, INC	010-5825		92,700.00
51900254	03/14/2025	BMR HEALTH SERVICES, INC.	010-5824		16,720.00
51900255	03/14/2025	Bonterra Tech LLC dba Bonterra	010-5846		12,772.88
51900256	03/14/2025	Original Po'Boys LLC, dba Bren da's Oakland	010-4311		2,226.14
51900257	03/14/2025	BRIGAD LLC	130-5825		75,097.80
51900258	03/14/2025	BROOKWOOD EQUITIES, LLC	350-5825		30,985.00
51900259	03/14/2025	BUILDING CONNECTIONS BEHAVIORAL HEALTH	010-5824		7,850.00
51900260	03/14/2025	Busloop LLC	010-5826		14,470.00
51900261	03/14/2025	BYRON F. WONG, JR	010-5825		4,000.00
51900262	03/14/2025	CABE	010-5220		5,405.00
51900263	03/14/2025	CSUEB CA State University East Bay	010-5200		182.00
51900264	03/14/2025	CSUEB CA State University East Bay	010-5826		4,555.50
51900265	03/14/2025	CSUEB CA State University East Bay	010-5826		781.50
51900266	03/14/2025	CSUEB CA State University East Bay	010-5826		1,119.50
51900267	03/14/2025	CSUEB CA State University East Bay	010-5826		3,708.50
51900268	03/14/2025	CSUEB CA State University East Bay	010-5826		3,920.19
51900269	03/14/2025	CSUEB CA State University East Bay	010-5826		2,515.50
51900270	03/14/2025	CSUEB CA State University East Bay	010-5826		3,793.50
51900271	03/14/2025	CSUEB CA State University East Bay	010-5826		3,706.50
51900272	03/14/2025	CSUEB CA State University East Bay	010-5826		751.50
51900273	03/14/2025	CSUEB CA State University East Bay	010-5826		751.50
51900274	03/14/2025	CSUEB CA State University East Bay	010-5826		2,842.07
51900275	03/14/2025	CSUEB CA State University East Bay	010-5826		4,282.50
51900276	03/14/2025	CSUEB CA State University East Bay	010-5826		4,282.50
51900277	03/14/2025	CALIFORNIA ACADEMY OF SCIENCES	010-5829		494.45
51900278	03/14/2025	CalSTRS	760-9503		254,141.20
51900279	03/14/2025	CAMPUS SECURITY SOLUTIONS	010-5671		3,250.00
51900280	03/14/2025	CANTARE CON VIVO	010-5825		16,416.67
51900281	03/14/2025	CARLENE'S T-SHIRT CORNER	010-4310		50.66
51900282	03/14/2025	CAROLINA BIOLOGICAL SUPPLY,	010-4310		3,075.98
51900283	03/14/2025	CARTER-KELLY CONSULTING /LIFE POINT	010-5825		3,500.00
51900284	03/14/2025	Cartoon Art Museum	010-5829		275.00
51900285	03/14/2025	CDW-G	010-4474	4,286.75	
			010-4310	1,668.37	5,955.12

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51900286	03/14/2025	CENTER FOR THE COLLABORATIVE CLASSROOM	120-5825	11,071.75	
			010-5825	16,000.00	27,071.75
51900287	03/14/2025	CENTRAL CALIFORNIA ADVISORS	130-5825		19,200.00
51900288	03/14/2025	CHAIN LINK FENCE & SUPPLY,	010-5671		1,185.00
51900289	03/14/2025	CHANGE THE TUNE INC.	010-5825		6,000.00
51900290	03/14/2025	CHARGEPOINT, INC.	010-5826		2,780.00
51900291	03/14/2025	CINTAS CORPORATION	130-4380		528.16
51900292	03/14/2025	CITY OF OAKLAND	670-5826		500.00
51900293	03/14/2025	CITY PRINT & MAIL	010-5825		15,372.85
51900294	03/14/2025	COLD AIR REFRIGERATION, INC	130-5670		46,743.41
51900295	03/14/2025	Commercial Door Solutions	130-5610		2,125.00
51900296	03/14/2025	COMPANY NURSE	670-5825		6,075.00
51900297	03/14/2025	J2 GLOBAL CLOUD SERVICES	010-5900		199.90
51900298	03/14/2025	Corina Derman / Rebecca Lithander	010-5865		3,860.00
51900299	03/14/2025	CORINTHIAN TRANSPORTATION	010-5826		3,400.00
51900300	03/14/2025	CORO NORTHERN CALIFORNIA, INC.	010-5220		2,000.00
51900301	03/14/2025	Creative Chg Collab Constng	010-5825	4,173.53	
			010-5100	10,016.47	14,190.00
51900302	03/14/2025	CREATIVE SUPPORTS, INC.	670-5825		13,343.16
51900303	03/14/2025	CRUDO, AMY	010-5825		12,437.50
51900304	03/14/2025	CRYSTAL CREAMERY	130-4710		70,154.71
51900305	03/14/2025	CSU FRESNO	010-5826		2,049.00
51900306	03/14/2025	CUPPLES KELLER DESIGNS	010-6215		70,589.50
51900307	03/14/2025	D LINE CONSTRUCTORS	210-6271	236,670.94	
			010-6271	4,216.28	
			350-6271	2,788.48	243,675.70
51900308	03/14/2025	D. HARRIS TOURS, INC.	010-5826		5,638.50
51900309	03/14/2025	DAILY JOURNAL CORPORATION	010-6262	2,383.23	
			210-6262	576.04	2,959.27
51900310	03/14/2025	DATA MEDIA SERVICES	210-6274		60,498.85
51900311	03/14/2025	DE NIKE, MOIRA	010-5825		4,050.00
51900312	03/14/2025	DECOTECH SYSTEMS	210-6274		25,598.15
51900313	03/14/2025	DELTA CHARTER BUS SERVICE	010-5826		4,436.00
51900314	03/14/2025	DEMCO,	010-4200	380.36	
			010-4310	1,429.88	1,810.24
51900315	03/14/2025	DEPT OF INDUSTRIAL RELATIONS ACCOUNTING	010-5671		475.00
51900316	03/14/2025	DESIGN FOR EQUITY LLC	010-5825		12,200.00
51900317	03/14/2025	DESTINY ARTS CENTER	010-5825		12,000.00
51900318	03/14/2025	DEVINE & GONG INC.	350-5825		29,485.00
51900319	03/14/2025	DFS COMMERCIAL	010-5671		8,940.00
51900320	03/14/2025	DISCOUNT SCHOOL SUPPLY	120-4310		230.99
51900321	03/14/2025	DOCUSIGN, INC. Lockbox	010-5846		2,760.00
51900322	03/14/2025	CALDERON, DOUGLAS	010-5825		6,930.00
51900323	03/14/2025	DRAKE, MICHELLE DENISE	130-5825		1,100.00

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51900324	03/14/2025	DUNN EDWARDS CORPORATION	010-4307		6,485.92
51900325	03/14/2025	Durham School Services	010-5826		4,646.45
51900326	03/14/2025	EAST BAY AGENCY FOR CHILDREN	010-5825	8,500.00	
			010-5100	9,865.10	18,365.10
51900327	03/14/2025	East Bay Art Therapy	010-5825		1,980.00
51900328	03/14/2025	EAST BAY ASIAN YOUTH CENTER	010-5100		111,548.82
51900329	03/14/2025	EASTBAY BASKETBALL OFFICIALS ASSN - ATTN: MARK LAMPKIN	010-5825		15,874.00
51900330	03/14/2025	EAST BAY BLUE PRINT AND SUPPLY	010-6262		197.07
51900331	03/14/2025	EAST BAY CONSORTIUM OF EDUCATION INSTITUTIONS INC,	010-5825		25,143.00
51900332	03/14/2025	EAST BAY INNOVATION ACADEMY	010-7281		55,378.16
51900333	03/14/2025	EAST BAY LAWN MOWER	010-5671		2,705.57
51900334	03/14/2025	EAST BAY MUNICIPAL UTILITY DIS	010-5555	82,413.31	
			120-5555	1,230.27	83,643.58
51900335	03/14/2025	EASTBAY REGIONAL PARKS DIST	Reissued		480.00 *
	Reissued on 04/23/2025, Cancel Register # AP04242025				
51900336	03/14/2025	EAST BAY RESTAURANT SUPPLY,	130-4308		259.72
51900337	03/14/2025	ECONOMY LUMBER COMPANY	010-4307		11,335.07
51900338	03/14/2025	ED THEORY, LLC	010-5824		119,593.00
51900339	03/14/2025	EL EDUCATION, INC	010-5220		3,600.00
51900340	03/14/2025	ELITE SECURITY SERVICES	010-5825		69,800.00
51900341	03/14/2025	EMBASSY SUITES - RIVERFRONT PR OMENADE	010-5829		7,430.29
51900342	03/14/2025	EMPEROR SUPPLY	010-4307		350.41
51900343	03/14/2025	EMS LINQ, INC.	130-5846		10.01
51900344	03/14/2025	EN Drafting & Fabrication, Inc	010-5825		33,444.00
51900345	03/14/2025	ENVISIONEERS INC.	010-5100		63,257.16
51900346	03/14/2025	ENVISION ACAD./ARTS&TECHNOLOGY	010-7281		87,109.68
51900347	03/14/2025	ER PLUMBING AND CONSTRUCTION	010-5671		7,000.00
51900348	03/14/2025	EVERETT AND JONES BARBEQUE	010-4311		800.42
51900349	03/14/2025	Evolve Coaching & Consulting	010-5825		1,906.66
51900350	03/14/2025	FAGEN FRIEDMAN & FULFROST LLP	010-5825	53,580.50	
			210-6289	50,481.50	104,062.00
51900351	03/14/2025	FASTSIGNS	010-6262		1,656.80
51900352	03/14/2025	FISHER & PHILLIPS, LLP	010-5825		5,377.50
51900353	03/14/2025	FLOWATER, INC.	010-5671		4,024.13
51900354	03/14/2025	FSS Content Topco LP dba Follett Content Solutions, LLC	010-4200		1,333.27
51900355	03/14/2025	FONG, CLIFTON AND MARION	010-5624		1,400.00
51900356	03/14/2025	FFP Fund VII Partnership 1 LLC	010-5521		17,426.89
51900357	03/14/2025	FORSUPPLIES, INC.	120-4310		211.13
51900358	03/14/2025	Frank Banks and Todd Davis	Cancelled		12,450.00 *
	Cancelled on 03/24/2025, Cancel Register # AP03252025				
51900359	03/14/2025	FUN AND FUNCTION LLC	120-4310		78.39

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Checks Dated 10/01/2024 through 05/31/2025

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51900360	03/14/2025	GEE, THENA	120-5825		7,875.00
51900361	03/14/2025	GEORGE HILLS CO., INC.	670-5825		30,145.60
51900362	03/14/2025	GIRLS INC OF ALAMEDA COUNTY	010-5100		212,483.97
51900363	03/14/2025	GLOWFORGE INC.	010-5846		239.00
51900364	03/14/2025	GOLD STAR FOODS	130-4710		818,090.29
51900365	03/14/2025	Golden Gate Bridge Highway & Transportation District	010-5826		450.00
51900366	03/14/2025	The Prophet Corporation c/o	010-4310	277.97	
			010-4410	141.14	
			010-4318	156.02	575.13
51900367	03/14/2025	GRAHAM TREE SERVICE	010-5671		1,600.00
51900368	03/14/2025	GRAINGER	010-4304		415.87
51900369	03/14/2025	GRAND LAKE ACE HARDWARE INC.	010-4310	328.45	
			010-4304	6,628.42	6,956.87
51900370	03/14/2025	GRANICUS	010-5846		32,330.00
51900371	03/14/2025	GREASE TRAP CLEANERS	010-5671		250.00
51900372	03/14/2025	GUITAR CENTER STORES, INC DBA MUSIC AND ARTS	010-4410	1,386.95	
			010-4318	283.12	1,670.07
51900373	03/14/2025	Hanna Interpreting Svcs	670-5826	11,375.00	
			010-5826	12,363.25	
			010-5825	14,447.95	
			010-5100	20,227.06	58,413.26
51900374	03/14/2025	HARRIS, GINALE	010-5865		240.00
51900375	03/14/2025	HART, RACHEL	010-5825		8,280.00
51900376	03/14/2025	HATCHUEL TABERNIK & ASSOCIATES	010-5825		14,875.00
51900377	03/14/2025	HAYES MANSION	010-5200		8,485.13
51900378	03/14/2025	HD Supply	010-4305		20,684.88
51900379	03/14/2025	INDIVIDUAL FOOD SERVICES	130-4308		92,693.42
51900380	03/14/2025	INSPECTION SERVICES	210-6265		4,310.00
51900381	03/14/2025	IRENE M HUNT SCHOOL	010-5827		8,006.35
51900382	03/14/2025	J2 Cloud Services, LLC	670-5826		94.95
51900383	03/14/2025	JACOBSON EDUCATION LAW	010-5825		13,875.00
51900384	03/14/2025	Jennifer Banta	010-5865		4,265.88
51900385	03/14/2025	JENSEN BEST	010-5825		5,000.00
51900386	03/14/2025	JEWISH COMMUNITY CENTER OF THE EAST BAY	010-5100		19,210.00
51900387	03/14/2025	JENNIFER HERRIOT-HATFIELD	010-5825		1,080.00
51900388	03/14/2025	JOHNSON CONTROLS FIRE PROTECT.	010-5671	26,703.34	
			010-5873	26,490.00	53,193.34
51900389	03/14/2025	Joseph M. Herbert	010-5825		1,984.00
51900390	03/14/2025	JTS TREE EXPERT, INC.	010-5671		10,500.00
51900391	03/14/2025	Kahoot! ASA	010-5846		899.64
51900392	03/14/2025	KDI CONSULTANTS	210-6235		13,375.00
51900393	03/14/2025	KIDS COOKING FOR LIFE	010-5825		6,000.00

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51900394	03/14/2025	KIM JOY WOOLLEY	010-5100	2,438.31	
			010-5825	5,861.69	8,300.00
51900395	03/14/2025	KING CONSTRUCTION INSPECTIONS	210-6235		580.00
51900396	03/14/2025	KNIGHT, TIERRA	010-5825		7,500.00
51900397	03/14/2025	LAKESHORE LEARNING MATERIALS	120-4310	994.63	
			010-4310	1,671.99	
			010-4318	463.19	3,129.81
51900398	03/14/2025	LARM'S BUILDING & GARDEN SUPPLY	010-4307		57.33
51900399	03/14/2025	LAW OFFICE OF ROBERTA SAVAGE	010-5844		9,499.00
51900400	03/14/2025	LCS TRAINING	010-5825		1,247.92
51900401	03/14/2025	LEARNING WITHOUT TEARS	010-4310		982.33
51900402	03/14/2025	LEGACY LEADERS, LLC DBA DENISE SADDLER	010-4200		10,000.00
51900403	03/14/2025	LEGO EDUCATION	010-4310		10,119.08
51900404	03/14/2025	LetterStream, Inc	010-5910		53.10
51900405	03/14/2025	LIEBERT CASSIDY WHITMORE	010-5825		69,067.05
51900406	03/14/2025	LIGHTHOUSE COMMUNITY HIGH	010-7281		65,906.72
51900407	03/14/2025	LINDEN TRAVEL	010-5220	19,160.94	
			010-5200	10,805.00	
			110-5220	2,942.91	32,908.85
51900408	03/14/2025	LOO, KRISTIN	010-5847	7,000.00	
			010-5825	4,500.00	11,500.00
51900409	03/14/2025	LORENZ MORALES CONSULTING	010-5825		20,000.00
51900410	03/14/2025	LOS COMALES TAQUERIA	010-4311		6,956.00
51900411	03/14/2025	LOWE CONSULTING GROUP INC.	210-6289		27,850.00
51900412	03/14/2025	LOZANO SMITH, LLP	010-5825		119,076.47
51900413	03/14/2025	LPS OAKLAND R&D	010-7281		93,082.54
51900414	03/14/2025	Lucid Partnerships, Inc.	010-5825		15,205.00
51900415	03/14/2025	LUNA KIDS DANCE	120-5825		7,195.00
51900416	03/14/2025	LUNA-BELL INDUSTRIES	670-5825		21,830.00
51900417	03/14/2025	MACKIN EDUCATIONAL RES.	010-4200		1,892.30
51900418	03/14/2025	MADE FROM SCRATCH LLC	010-4311		2,552.29
51900419	03/14/2025	MAINTEX, INC	010-4305		4,886.91
51900420	03/14/2025	MARCON CO.	250-6274	3,527.53	
			210-6274	3,222.41	6,749.94
51900421	03/14/2025	MARK'S PAINT MART	010-4307		12,598.34
51900422	03/14/2025	MARTIN MARIETTA MATERIALS	010-4307		408.48
51900423	03/14/2025	MEDICAL BILLING TECHNOLOGIES	010-5825		90,300.00
51900424	03/14/2025	MEDICAL BUSINESS PROFESSIONAL SERVICES GROUP INC	670-5825		19,962.60
51900425	03/14/2025	MEDICAL SUPPLIES & EQUIPMENT	010-4318		510.68
51900426	03/14/2025	MENTORING IN MEDICINE & SCIENCE	010-5825		10,781.25
51900427	03/14/2025	MICHAEL BAKER INTERNATIONAL	210-6289		2,300.00

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51900428	03/14/2025	MICHAEL'S TRANSPORTATION,	010-5826		4,996.00
51900429	03/14/2025	MICHAELS ARTS & CRAFT	010-4310		34.27
51900430	03/14/2025	Northeastern University NU-RES finance	010-5100	57,350.00	
			010-5825	43,550.00	100,900.00
51900431	03/14/2025	Northeastern University	010-5624		8,870.00
51900432	03/14/2025	MOBILE MODULAR MANAGEMENT CORP	010-5624		2,411.64
51900433	03/14/2025	Mountain Music	010-5670		127.00
51900434	03/14/2025	MUSEUM OF CHILDREN'S ART (MOCHA)	010-5100	20,340.00	
			010-5825	47,067.58	67,407.58
51900435	03/14/2025	MUSICIAN'S FRIEND	010-4410		425.57
51900436	03/14/2025	N2Y LLC	010-5846		259.99
51900437	03/14/2025	NASCO Education LLC	010-4310		5,997.35
51900438	03/14/2025	NAVIGATE360, LLC	010-5846		393.75
51900439	03/14/2025	NEW DIRECTION SOLUTIONS, LLC dba Procure Therapy	010-5824		6,781.50
51900440	03/14/2025	J & S Cuisine Culture LLC dba NEW HONG KONG RESTAURANT	010-4311		322.35
51900441	03/14/2025	NEWSELA, INC.	010-5846		14,500.00
51900442	03/14/2025	NINYO & MOORE	210-6265		175.00
51900443	03/14/2025	NOAH'S BAGELS	010-4311		1,355.56
51900444	03/14/2025	Norlan Alverenga	010-8699		324.00
51900445	03/14/2025	NORTH AMERICAN FENCE AND RAILING,	210-6274		9,851.00
51900446	03/14/2025	NV5 Consultants INC	210-6289		10,330.00
51900447	03/14/2025	OAKLAND GENESIS SOCCER CLUB	010-5825		25,620.00
51900448	03/14/2025	COGENT SOLUTIONS & SUPPLIES	010-4305	9,742.46	
			010-4307	13,557.72	23,300.18
51900449	03/14/2025	OAKLAND PUBLIC EDUCATION FUND	010-5825		154,852.40
51900450	03/14/2025	OAKLAND SCHOOL FOR THE ARTS	010-7281		75,146.97
51900451	03/14/2025	OAKLAND SYMPHONY	010-5825	7,285.00	
			010-5100	1,520.00	8,805.00
51900452	03/14/2025	OAKLAND UNITY HIGH SCHOOL	010-7281		74,501.49
51900453	03/14/2025	OAKLAND USD c/o GEORGE HILLS	670-5826		96,919.34
51900454	03/14/2025	ODP Business Solutions, LLC	010-4304	733.28	
			010-4310	21.00	754.28
51900455	03/14/2025	ODP Business Solutions, LLC	130-4410	662.59	
			010-4304	3,266.99	
			010-4318	302.07	
			010-4410	828.72	
			010-4301	228.18	
			120-4310	4,572.18	
			010-4310	50,083.75	
			130-4310	7,776.55	67,721.03

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51900456	03/14/2025	OGAWA MUNE	010-4307		1,449.51
51900457	03/14/2025	ORIENTAL TRADING	010-4318	163.96	
			010-4310	554.72	718.68
51900458	03/14/2025	OVERAA & CO	210-6215		467,652.28
51900459	03/14/2025	P&A ADMINISTRATIVE SERVICES	010-5825		2,583.90
51900460	03/14/2025	PACIFIC COAST CONCEPTS	010-4310		305.42
51900461	03/14/2025	PACIFIC GAS AND ELECTRIC	120-5520	6,915.05	
			010-5520	864,711.38	871,626.43
51900462	03/14/2025	PACIFIC OFFICE AUTOMATION	010-5610		33.09
51900463	03/14/2025	PACIFIC RIM PRODUCE	010-4310	1,560.89	
			130-4710	213,707.00	215,267.89
51900464	03/14/2025	PACIFIC SUPPORT SYSTEMS INC.	130-5825		11,590.00
51900465	03/14/2025	Panera, LLC	010-4311		288.43
51900466	03/14/2025	Paul Bajada / Emilia Velasquez	010-5865		11,404.69
51900467	03/14/2025	PAXTON PATTERSON	010-4310		3,166.78
51900468	03/14/2025	PELCO SALES & SERVICE	130-5670		21,781.03
51900469	03/14/2025	PERALTA HACIENDA HISTORICAL PA RK	010-5829		275.00
51900470	03/14/2025	PERKINS EASTMAN ARCHITECTS DPC	210-6289		98,388.00
51900471	03/14/2025	PHILOMENA PIZZA	010-4311		453.73
51900472	03/14/2025	Pine Health, LLC	120-5825		17,320.10
51900473	03/14/2025	PIONEER HEALTHCARE SERVICES	010-5824		8,362.50
51900474	03/14/2025	PLATANO CAFE	010-4311		5,003.28
51900475	03/14/2025	PlayCore WI, Inc. dba GameTime	010-5671		391.17
51900476	03/14/2025	PRANA Yoga + Wellbeing	010-5825		500.00
51900477	03/14/2025	PRESTIGE PRINTING AND GRAPHICS	010-5870		1,422.24
51900478	03/14/2025	PRO 22:6, LLC	010-4310		1,126.91
51900479	03/14/2025	PRO-ED INC.	010-4375		6,191.29
51900480	03/14/2025	PROFESSIONAL TUTORS OF AMERICAN	010-5826		6,950.00
51900481	03/14/2025	PUBLIC ECONOMICS, INC.	210-5825		1,875.00
51900482	03/14/2025	PUBLIC PROFIT	010-5100	12,535.77	
			010-5825	30,515.23	43,051.00
51900483	03/14/2025	QUATTROCCHI KWOK ARCHITECTS, I NC.	210-6215		416,877.80
51900484	03/14/2025	QUILL	010-4310		801.35
51900485	03/14/2025	RBK Winds	010-5670		1,959.79
51900486	03/14/2025	RESOURCE BUSINESS PARTNERS	010-5671		2,880.00
51900487	03/14/2025	Restroom Alert, LLC	010-5825		35,220.00
51900488	03/14/2025	REXEL USA, INC.	010-4307		16,505.21
51900489	03/14/2025	Rinse, Inc	010-5825		200.00
51900490	03/14/2025	Rita Chawla	010-5865		3,980.55
51900491	03/14/2025	RO HEALTH, INC.	010-5824		349,025.83
51900492	03/14/2025	ROBERT HALF	010-5825		79,312.20
51900493	03/14/2025	SAFE PASSAGES	010-5825	39,989.98	

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51900493	03/14/2025	SAFE PASSAGES	010-5100	42,167.12	82,157.10
51900494	03/14/2025	SAFER SCHOOL SOLUTIONS, LLC	010-5825		50,000.00
51900495	03/14/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		128.70
51900496	03/14/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		118.30
51900497	03/14/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		113.60
51900498	03/14/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		146.25
51900499	03/14/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		114.00
51900500	03/14/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		109.20
51900501	03/14/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		123.00
51900502	03/14/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		54.60
51900503	03/14/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5826		178.55
51900504	03/14/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		54.60
51900505	03/14/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		273.60
51900506	03/14/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		63.90
51900507	03/14/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		77.35
51900508	03/14/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		109.20
51900509	03/14/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		109.20
51900510	03/14/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		91.20
51900511	03/14/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		116.85
51900512	03/14/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		109.20
51900513	03/14/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		109.20
51900514	03/14/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		116.85
51900515	03/14/2025	San Francisco Mind Matters	010-5826		600.00
51900516	03/14/2025	SCHOOL FACILITY CONSULTANTS	210-6289		7,458.75
51900517	03/14/2025	SCHOOL HEALTH CORPORATION	010-4310	312.27	
			010-4318	218.03	530.30
51900518	03/14/2025	SCHOOL OUTFITTERS	010-4432		420.15
51900519	03/14/2025	SCHOOL SERVICES OF CALIFORNIA, INC.	010-5826		7,775.00
51900520	03/14/2025	SCHOOL SPECIALTY	010-4310		2,200.86

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51900521	03/14/2025	SCHOOL SPECIALTY, LLC	010-4318	515.97	
			010-4310	6,939.35	7,455.32
51900522	03/14/2025	SELF INSURED SCHOOLS OF CALIFORNIA	670-5826		520,543.02
51900523	03/14/2025	SENECA FAMILY OF AGENCIES	010-5100	3,500.00	
			010-5825	2,500.00	6,000.00
51900524	03/14/2025	SF OAKLAND AUTO TRUCK PLAZA	010-4330		7,491.20
51900525	03/14/2025	SHAH KAWASAKI ARCHITECTS,	010-6215		6,846.00
51900526	03/14/2025	SHARED PLATE STRATEGIES LLC	010-5825		13,837.50
51900527	03/14/2025	SHERWIN-WILLIAMS COMPANY	010-4307		7,599.23
51900528	03/14/2025	SHRED WORKS, INC	010-5825		413.00
51900529	03/14/2025	SLIDE RANCH	Cancelled		1,250.00 *
Cancelled on 03/19/2025, Cancel Register # AP03202025A					
51900530	03/14/2025	SMALL BUSINESS EXCHANGE	010-6262	702.00	
			210-6262	3,276.00	
			010-5810	468.00	4,446.00
51900531	03/14/2025	SMOKE GUARD CALIFORNIA,	010-5671		4,300.00
51900532	03/14/2025	SOLIANT HEALTH, LLC	010-5824		74,047.50
51900533	03/14/2025	SOLUTION TREE	010-4200		13,290.70
51900534	03/14/2025	SONIC.NET, LLC	010-5930		8,371.52
51900535	03/14/2025	SPACE80SEVEN, LLC	010-5825		15,000.00
51900536	03/14/2025	SPECIAL EDUCATION COLLABORATION PROJECT	010-5844		32,655.00
51900537	03/14/2025	SPEECH PATHOLOGY GROUP	010-5826	4,095.00	
			010-5824	1,455,980.99	1,460,075.99
51900538	03/14/2025	STANDARD PLUMBING SUPPLY COMPA	010-4307		31,078.84
51900539	03/14/2025	STEWART, HENRI MARIE	010-5825		5,000.00
51900540	03/14/2025	STRONGER BUILDING SERVICES	210-6271		344,660.00
51900541	03/14/2025	Napa County Office of Education	010-5200	2,600.00	
			010-5220	550.00	3,150.00
51900542	03/14/2025	SYNTEX GLOBAL	010-5826		1,335.00
51900543	03/14/2025	TBT COMPUTER PRODUCTS	010-4310		6,112.24
51900544	03/14/2025	TERRAPHASE ENGINEERING,	210-6215		2,541.60
51900545	03/14/2025	THE BAY SPEECH AND PLAY	010-5825		13,200.00
51900546	03/14/2025	BIG APPLE CAFE	010-4311	2,547.48	
			010-4312	885.00	3,432.48
51900547	03/14/2025	THE BONAMI BAKING CO., INC.	130-4710		21,850.00
51900548	03/14/2025	THE EVALGROUP	010-5824		961,879.00
51900549	03/14/2025	THE HELIX SCHOOL	010-5827		118.40
51900550	03/14/2025	THE IKUNA GROUP	010-5825		32,000.00
51900551	03/14/2025	THE PHILLIPS ACADEMY	010-5827		81,856.00
51900552	03/14/2025	THE POOL DOCTOR	010-5671		5,885.53
51900553	03/14/2025	THE STEPPING STONES GROUP LLC	010-5824		394,056.22
51900554	03/14/2025	The Writing Revolution Inc	010-5220		10,287.00
51900555	03/14/2025	TMI CONSULTING, INC.	670-5825		4,544.00

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51900556	03/14/2025	TOLEDO PHYSICAL EDUCATION SUPPLY,	010-4310		1,080.49
51900557	03/14/2025	Tonya Hersch & David Goldstone	010-5865		14,232.00
51900558	03/14/2025	TOSHIBA BUSINESS SOLUTIONS	110-5610	530.46	
			010-4425	4,328.42	
			010-5610	29,015.38	
			210-5610	1,036.94	
			120-5610	153.78	
			010-4304	74.31	
			010-6425	46,135.21	
			130-5610	619.93	81,894.43
51900559	03/14/2025	TOYOTA MATERIAL HANDLING INC.	010-5610		1,040.00
51900560	03/14/2025	TRI VALLEY SOCCER REFEREE ASSO	010-5825		20,275.00
51900561	03/14/2025	Tri-State Association Ser DBA Color Page	010-4200		4,000.00
51900562	03/14/2025	Trieste Huey	130-5825		4,800.00
51900563	03/14/2025	TULUM INNOVATIVE ENGINEERING,	010-4318	13,391.08	
			010-5671	8,055.00	21,446.08
51900564	03/14/2025	TUTOR ME LA LLC	010-5825		35,112.50
51900565	03/14/2025	TWILIO, INC.	010-5930		569.82
51900566	03/14/2025	UC REGENTS	010-5829		3,000.00
51900567	03/14/2025	ULINE	010-4310	87.52	
			130-4308	394.15	481.67
51900568	03/14/2025	Varitronics, LLC DBA VariQuest	010-4310		1,981.28
51900569	03/14/2025	Verizon Communications Inc dba Verizon Connect Fleet USA LL	010-5671		1,553.05
51900570	03/14/2025	Walsworth Publishing Company	010-5846		3,150.00
51900571	03/14/2025	WASTE MANAGEMENT OF ALAMEDA CO	010-5515		10,863.12
51900572	03/14/2025	WASTE MANAGEMENT OF ALAMEDA CO M3-2624618907	010-5515		151,625.51
51900573	03/14/2025	WASTE MANAGEMENT OF ALAMEDA CO M2-2623668908	010-5515		122,265.43
51900574	03/14/2025	WASTE MANAGEMENT OF ALAMEDA CO M1-0049088900	010-5515		5,955.04
51900575	03/14/2025	WASTE MANAGEMENT OF ALAMEDA CO M5-80483495008	120-5515	10,767.08	
			010-5515	1,773.25	12,540.33
51900576	03/14/2025	WASTE MANAGEMENT OF ALAMEDA CO M4-148702203002	010-5515		25,677.64
51900577	03/14/2025	WASTE MANAGEMENT	010-5515		5,461.46
51900578	03/14/2025	WATKINS, JOHN	010-5825		7,087.50
51900579	03/14/2025	WE LEAD OURS	010-5100		11,178.75
51900580	03/14/2025	WES-CO INDUSTRIES	010-5826		12,600.00
51900581	03/14/2025	WESCAFE	120-4311	443.00	
			010-4311	3,221.88	3,664.88

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Checks Dated 10/01/2024 through 05/31/2025

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51900582	03/14/2025	WEST COAST MICROSCOPE SERVICE	010-5675		939.74
51900583	03/14/2025	WEST VALLEY MUSIC	010-4310		591.41
51900584	03/14/2025	WESTED	010-5825		4,020.00
51900585	03/14/2025	WHCI PLUMBING SUPPLY CO.	010-4307		6,252.19
51900586	03/14/2025	Wind & Brass Music	010-5670		8,429.38
51900587	03/14/2025	WOODBURY EDUCATION CONSULTING, INC.	010-5825		3,330.00
51900588	03/14/2025	Z CAFE & BAR	010-4311		269.01
51900589	03/14/2025	Zum Services Inc.	010-5826	325.00	
			010-5880	1,147,720.00	1,148,045.00
51904937	03/26/2025	ETHERIDGE, RENEE	010-4311	72.62	
			010-4310	147.72	220.34
51904938	03/26/2025	KNIGHT, NICOLE	010-5220		535.37
51904939	03/26/2025	ARROYO, AMY	010-5210		53.06
51904940	03/26/2025	GULLEY, ANTONIO	010-5210		112.91
51904941	03/26/2025	REYES, CARMELITA	010-4311		110.07
51904942	03/26/2025	REID, DONNEVA	010-8699		500.00
51904943	03/26/2025	WOO, JAH-YEE	010-5220		1,847.25
51904944	03/26/2025	CHAN, WINNY	010-5210		138.18
51904945	03/26/2025	TRINH, VINH T	010-4311		125.05
51904946	03/26/2025	CROSBY, CASSANDRA	010-4376		105.00
51904947	03/26/2025	RATTO, SANDRA A	010-5210		44.80
51904948	03/26/2025	MARTINEZ, BERNARDO	010-4307		499.96
51904949	03/26/2025	NGUYEN, THUYDUNG	010-5210	176.40	
			010-5846	199.00	375.40
51904950	03/26/2025	PEAKE, JACOB	010-4310		162.01
51904951	03/26/2025	BOWMAN, ARYN	010-5220		116.00
51904952	03/26/2025	MOLINA, CINTYA	010-5220		70.00
51904953	03/26/2025	MCKNIGHT, MICHELL D	010-4311		17.63
51904954	03/26/2025	SANDOVAL-PEREZ, RODRIGO	010-5220		126.00
51904955	03/26/2025	ORTEGA, COURTNEY K	010-5210		94.22
51904956	03/26/2025	LO, KELLY L	010-5210		131.88
51904957	03/26/2025	BAILEY, KATHLEEN	010-5220		769.50
51904958	03/26/2025	LEE, SUNG J	010-5211		119.00
51904959	03/26/2025	SEGURA, CRISTINA M	010-5200	1,020.90	
			010-5210	19.04	1,039.94
51904960	03/26/2025	ROTHBARD, LISA	010-4376		79.60
51904961	03/26/2025	RAMIREZ, DAVID R	010-4310	664.85	
			010-4311	56.71	721.56
51904962	03/26/2025	BETLACH, KILIAN J	010-5846		207.79
51904963	03/26/2025	MADSEN, MAUREEN	010-4318		316.03
51904964	03/26/2025	ALEXANDER, COMELIA	010-4318		210.51
51904965	03/26/2025	KERSHNER, JESSICA E	120-5210		125.58
51904966	03/26/2025	BUENAVISTA, ALMA	010-5210		202.72
51904967	03/26/2025	RAMIREZ, FABIOLA G	010-5210		30.10
51904968	03/26/2025	BERTOLINI, ILSA	010-4318		110.00

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51904969	03/26/2025	HOURLA, MEGAN	010-5210		77.98
51904970	03/26/2025	KRATZ, JOHN S	010-4310		222.77
51904971	03/26/2025	WHITE, ROBERT A	670-5872		125.00
51904972	03/26/2025	O'REILLY, MARGARET T	010-5210		128.68
51904973	03/26/2025	HEREDIA GOMEZ, MIRSHA S	120-4311		89.98
51904974	03/26/2025	BANNERMAN, SHIRA E	010-4310		110.44
51904975	03/26/2025	FALK-ROOD, ABRAHAM	010-4311		41.37
51904976	03/26/2025	ETTINGER, ELIZABETH N	010-5211		181.00
51904977	03/26/2025	KEHLENBACH, ALYSSA V	010-5829		100.00
51904978	03/26/2025	BROOKS, ARIEL D	010-5210		82.53
51904979	03/26/2025	JACOBSON, LILLIAN R	010-5200		115.54
51904980	03/26/2025	OLSON, SARA ANN M	010-5210		133.00
51904981	03/26/2025	GOMEZ, MARY DANIELLE	010-5210		59.36
51904982	03/26/2025	HYNES, KRISTEN E	010-5210		112.00
51904983	03/26/2025	ROTHER, SARAH B	010-5210		104.44
51904984	03/26/2025	BRULAND, JEANNE	010-5210		129.29
51904985	03/26/2025	ARANDA, FLOR I	010-5200		2,428.24
51904986	03/26/2025	MERIDA, ALEXANDRA	120-5210		18.34
51904987	03/26/2025	CARNEY, ARAM	130-4310		23.96
51904988	03/26/2025	STAFFORD, SARA K	010-5220		299.00
51904989	03/26/2025	GREEN, CLARE E	010-5220		198.67
51904990	03/26/2025	JOHNSON, RAIN J	010-5220		778.29
51904991	03/26/2025	AYALA, CYNTHIA	010-5210		65.94
51904992	03/26/2025	CANNADAY, LISA D	010-5210		23.38
51904993	03/26/2025	ALLEGRETTI, MEGAN	010-4311		233.25
51904994	03/26/2025	DURAN, KARINA	010-5210		70.68
51904995	03/26/2025	LEONG, SHARON S	010-5211		126.00
51904996	03/26/2025	DOOST, MARWA H	010-5210	8.12	
			010-5220	98.00	106.12
51904997	03/26/2025	MCCOY, ERICKA M	010-5200	52.00	
			010-4311	49.84	101.84
51904998	03/26/2025	GREEN, JANET	010-4311		58.45
51904999	03/26/2025	UMEMOTO, TARA A	010-5210		66.43
51905000	03/26/2025	MELNICOFF, SARI	010-5220		2,019.48
51905001	03/26/2025	WILSON, TROY V	010-4310		223.11
51905002	03/26/2025	HAILE, TADESE J	010-4376		232.00
51905003	03/26/2025	CORDOVA, ROCIO ELISABETH M	010-4318		973.80
51905004	03/26/2025	MORIARTY, BRIDGET F	010-4318		43.72
51905005	03/26/2025	GUERRA, JUAN M	010-4307		378.30
51905006	03/26/2025	MEI, QUEENIE R	120-5210		10.29
51905007	03/26/2025	ORNELAS, RODOLFO	010-5210		203.21
51905008	03/26/2025	KUYKENDALL, SIENNA	010-5210		41.44
51905009	03/26/2025	2COACHU	010-5100		46,249.50
51905010	03/26/2025	360 TOTAL CONCEPT,	210-6289		33,927.34
51905011	03/26/2025	4 IMPRINT, INC	010-4310		1,185.76
51905012	03/26/2025	AAYSP	010-5100		13,303.87

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51905013	03/26/2025	ABLENET	010-4310		1,477.36
51905014	03/26/2025	Accelar, Inc DBA Pronto Journeys	010-5826		16,969.22
51905015	03/26/2025	ACHIEVE ACADEMY	010-8096		150,136.00
51905016	03/26/2025	ACHIEVERS, INC	010-4310		3,925.94
51905017	03/26/2025	ACOFF, ROSALIND	010-5865		133.00
51905018	03/26/2025	ADAMS, MESHAY	010-5865		196.00
51905019	03/26/2025	Adina Polen	010-5826		234.00
51905020	03/26/2025	ADTISER UNITED SALES & MARKETING, INC	010-4314	471.87	
			010-4304	557.87	
			010-4310	18,118.94	19,148.68
51905021	03/26/2025	AEQUOR HEALTHCARE SERVICES	010-5824		3,437.50
51905022	03/26/2025	Afiah Abdallah	010-5865		126.00
51905023	03/26/2025	AHMED, OROBA	010-5865		144.00
51905024	03/26/2025	AHS STAFFING, LLC	010-5824		4,186.00
51905025	03/26/2025	AIRGAS USA, LLC	130-5670		298.37
51905026	03/26/2025	ALAMEDA COUNTY OFFICE OF EDUCATION	010-5846		3,098.25
51905027	03/26/2025	ALAMEDA ELECTRICAL DISTRIBUTION	010-4307		4,942.95
51905028	03/26/2025	Alameda Hotel Apartments	010-5624		2,150.00
51905029	03/26/2025	Alejandra Ceron	010-5865		210.00
51905030	03/26/2025	ALLIANCE GRAPHICS	010-4310		6,615.00
51905031	03/26/2025	ALLIANT INTERNATIONAL UNIVERSITY	010-5826		2,107.55
51905032	03/26/2025	ALLIED REFRIGERATION	010-4307		21,723.12
51905033	03/26/2025	Alonzo, Lesvia	010-5865		105.00
51905034	03/26/2025	Ahmed Alosfur	010-5865		70.00
51905035	03/26/2025	ALPINE AWARDS	010-4310		13,367.55
51905036	03/26/2025	ALTA LANGUAGE SERVICES, INC.	010-5300		729.00
51905037	03/26/2025	ALTERNATIVES IN ACTION	010-8096		24,802.00
51905038	03/26/2025	Alyssa Rito	010-5825	2,311.11	
			010-5100	4,968.89	7,280.00
51905039	03/26/2025	AMAZON	010-4315		10,603.31
51905040	03/26/2025	Amergis Healthcare Staffing Inc	010-5824	84,329.84	
			120-5825	38,729.60	123,059.44
51905041	03/26/2025	AMERICAN CONSERVATORY THEATER	Cancelled		190.00 *
	Cancelled on 04/24/2025, Cancel Register # AP04252025				
51905042	03/26/2025	AMERICAN FLOOR MATS	010-4307		5,034.65
51905043	03/26/2025	AMERICAN INDIAN CHARTER II	010-8096		160,990.00
51905044	03/26/2025	AMERICAN INDIAN CHARTER HIGH	010-8096		113,899.00
51905045	03/26/2025	AMERICAN INDIAN PUBLIC CHARTER	010-8096		50,874.00
51905046	03/26/2025	Ana Castaneda	010-5865		98.00
51905047	03/26/2025	Ana Rosario Hernandez	010-5865		119.00
51905048	03/26/2025	Ana Verdugo	010-5865		126.00

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51905049	03/26/2025	Angela Ochoa	010-5865		420.00
51905050	03/26/2025	Angelique Johnson	010-5865		266.00
51905051	03/26/2025	ANN'S CATERING	010-4311		971.00
51905052	03/26/2025	ANOVA EDUCATION BEHAVIOR CONSULTATION	010-5827		41,160.75
51905053	03/26/2025	ANTHEM SPORTS, LLC	010-4310		1,352.11
51905054	03/26/2025	ANTHONIO	210-6235		4,200.00
51905055	03/26/2025	Antsar Said	010-5865		112.00
51905056	03/26/2025	APPLE COMPUTER	010-4315	2,394.63	
			670-4420	3,509.86	
			010-4420	13,808.79	
			010-4410	1,681.03	21,394.31
51905057	03/26/2025	Araceli Gonzalez Resendiz	010-5865		77.00
51905058	03/26/2025	ARBITRAGE COMPLIANCE SPECIALISTS, INC.	210-5825		4,200.00
51905059	03/26/2025	AREY JONES	130-4310	192.35	
			010-4420	28,691.68	28,884.03
51905060	03/26/2025	ARISE CHARTER HIGH SCHOOL	010-8096		104,289.00
51905061	03/26/2025	WEST AMERICA BANK LAUREL WAB 1927	210-8699		56,309.84
51905062	03/26/2025	ARSALAN KHALAQI	010-5865		126.00
51905063	03/26/2025	ASCEND	010-8096		143,802.00
51905064	03/26/2025	ASPIRE BERKLEY MAYNARD ACADEMY	010-8096		140,426.00
51905065	03/26/2025	ASPIRE COLLEGE ACADEMY	010-8096		57,037.00
51905066	03/26/2025	ASPIRE GOLDEN STATE COLLEGE P.	010-8096		103,056.00
51905067	03/26/2025	ASPIRE L.WILSON COLLEGE PREP.	010-8096		104,521.00
51905068	03/26/2025	ASPIRE MONARCH ACADEMY	010-8096		96,135.00
51905069	03/26/2025	ASPIRE TRIUMP TECH. ACADEMY	010-8096		50,682.00
51905070	03/26/2025	AT AND T	010-5930		7,360.72
51905071	03/26/2025	ATLAS TECHNICAL CONSULTANTS	210-6265	460.00	
			350-6265	92.50	552.50
51905072	03/26/2025	AURUM PREPARATORY ACADEMY	010-8096		12,332.00
51905073	03/26/2025	AWESOME PRINTING	010-4380		2,147.17
51905074	03/26/2025	B&H PHOTO VIDEO PRO AUDIO,	010-4304	573.07	
			010-4315	2,274.90	
			010-4474	3,857.65	
			010-4410	3,759.43	10,465.05
51905075	03/26/2025	BABY MOHAMMED	010-5865		210.00
51905076	03/26/2025	BARNES AND NOBLE	010-4310	1,320.26	
			010-4200	5,086.31	
			120-4200	141.44	6,548.01
51905077	03/26/2025	Barreto-Co. LLC	010-5825		10,000.00
51905078	03/26/2025	BAY AREA COMMUNITY RESOURCES, INC	010-5825	114,032.10	
			010-5100	188,287.49	302,319.59

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51905079	03/26/2025	BAY AREA DISCOVERY MUSEUM	010-5829		315.00
51905080	03/26/2025	BAY AREA TECHNOLOGY SCHOOL	010-8096		46,065.00
51905081	03/26/2025	BAY HILL HIGH SCHOOL	010-5827		35,912.00
51905082	03/26/2025	BEARCOM	010-4310		1,710.58
51905083	03/26/2025	BEE GREEN RECYLING & SUPPLY	010-4307	188.00	
			010-4310	268.09	456.09
51905084	03/26/2025	BENNETT, KATHLEEN	Cancelled		805.00 *
Cancelled on 05/01/2025, Cancel Register # AP05012025-B					
51905085	03/26/2025	Bernadette Fenceroy	010-5865		91.00
51905086	03/26/2025	BEST BUY GOV,	010-4318	75.48	
			120-4310	164.73	240.21
51905087	03/26/2025	Blanca Leticia Martinez Chavez	010-5865		84.00
51905088	03/26/2025	Blenderbox, Inc.	010-5825		76,000.00
51905089	03/26/2025	BLICK ART MATERIALS	010-4310	5,289.43	
			010-4410	374.76	
			010-4309	655.28	
			010-4304	23,722.10	30,041.57
51905090	03/26/2025	Bolor Davaanyam	010-5865		112.00
51905091	03/26/2025	BRAILSFORD & DUNLAVEY, INC	210-6289		427,429.85
51905092	03/26/2025	Briana Bell	010-5865		77.00
51905093	03/26/2025	Oakland Digital Arts and Literacy Center Inc dba BRIDGEGOOD	010-5829		1,550.00
51905094	03/26/2025	Brittani Sensabaugh	010-5825		5,000.00
51905095	03/26/2025	BROWN, LAWRENCE	010-5865		133.00
51905096	03/26/2025	BUILDING CONNECTIONS BEHAVIORAL HEALTH	010-5824		6,905.00
51905097	03/26/2025	BULK BOOKSTORE 1 Lincoln Center	010-4318		4,156.78
51905098	03/26/2025	Busloop LLC	010-5826		15,925.00
51905099	03/26/2025	CA Charter Authorizing Pro	010-5220		3,750.00
51905100	03/26/2025	CAB SPEECH CLINICS	010-5824		16,298.70
51905101	03/26/2025	CAFE GABRIELA	010-4310	314.21	
			010-4311	592.59	906.80
51905102	03/26/2025	CSUEB CA State University East Bay	010-5826		4,282.50
51905103	03/26/2025	CALSA	010-5220		775.00
51905104	03/26/2025	CAMPUS SECURITY SOLUTIONS	010-4410		3,525.74
51905105	03/26/2025	Candelaria Mejia Tzoc	010-5865		91.00
51905106	03/26/2025	CANTARE CON VIVO	010-5825		3,666.66
51905107	03/26/2025	CAROLINA BIOLOGICAL SUPPLY,	010-4304		341.45
51905108	03/26/2025	CASBO	010-5220		6,270.00
51905109	03/26/2025	Catherine Nyamilandi	010-5865		168.00
51905110	03/26/2025	CDW-G	010-4410	682.37	
			010-4310	621.49	
			210-6262	7,875.00	9,178.86
51905111	03/26/2025	CDW-G	010-4318	1,489.86	
			010-4410	250.90	1,740.76
51905112	03/26/2025	CHAIN LINK FENCE & SUPPLY,	010-5671		14,516.00
51905113	03/26/2025	CHAIQUIS STEPHENS	010-5825	5,152.50	

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51905113	03/26/2025	CHAIQUIS STEPHENS	010-5100	5,152.50	10,305.00
51905114	03/26/2025	Abbie Chan	010-5865		119.00
51905115	03/26/2025	Karina Chavarria	010-5865		238.00
51905116	03/26/2025	Chenille Hlves	010-5865		77.00
51905117	03/26/2025	CINTAS CORPORATION	130-4380		264.08
51905118	03/26/2025	CITY OF OAKLAND-False Alarm Reduction Program	130-5846		38.57
51905119	03/26/2025	CITY PRINT & MAIL	010-5825		856.79
51905120	03/26/2025	Clarice Bazile	010-5865		168.00
51905121	03/26/2025	CLAYPEOPLE	010-4410		617.50
51905122	03/26/2025	Clemons, Nicole	010-5865		259.00
51905123	03/26/2025	COALITION FOR ADEQUATE SCHOOL HOUSING (CASH)	Cancelled		976.00 *
Cancelled on 06/12/2025					
51905124	03/26/2025	CODE COMBAT INC.	010-5825		55,000.00
51905125	03/26/2025	Commercial Door Solutions	130-5825		16,600.00
51905126	03/26/2025	COMMUNICATION WORKS	010-5824		45,328.00
51905127	03/26/2025	COMMUNITY SCHOOL CREATIVE ED.	010-8096		45,116.00
51905128	03/26/2025	Computer Using Educator, Inc CUE	010-5220		2,940.00
51905129	03/26/2025	CORDOBA CORP	Cancelled		123,190.00 *
Cancelled on 04/16/2025, Cancel Register # AP04162025D					
51905130	03/26/2025	CORINTHIAN TRANSPORTATION	010-5826		1,650.00
51905131	03/26/2025	COTIA BLACK	010-5865		77.00
51905132	03/26/2025	Cream Co. LLC	130-4710		54,861.40
51905133	03/26/2025	CREATIVE SUPPORTS, INC.	670-5825		5,432.04
51905134	03/26/2025	CRESCENDO EDUCATION GROUP	010-5220		10,000.00
51905135	03/26/2025	Crystal Wright	010-5865		224.00
51905136	03/26/2025	CUSTOM INK, LLC	010-5870		285.97
51905137	03/26/2025	D. HARRIS TOURS, INC.	010-5826		5,205.00
51905138	03/26/2025	DAILY JOURNAL CORPORATION	210-6262		1,603.86
51905139	03/26/2025	DALILA SMITH	010-5865		266.00
51905140	03/26/2025	Phong Dang	010-5865		665.00
51905141	03/26/2025	Danielle Belton	010-5865		126.00
51905142	03/26/2025	Sam Davidson	010-5865		378.00
51905143	03/26/2025	DB Luv LLC	010-5825		6,500.00
51905144	03/26/2025	DEBORAH SHIRLEY PEGUES	010-5865		357.00
51905145	03/26/2025	DECOTECH SYSTEMS	210-6274	147,859.61	
			210-5826	23,024.00	170,883.61
51905146	03/26/2025	Denia Mejia	010-5865		133.00
51905147	03/26/2025	Desire Williams	010-5865		126.00
51905148	03/26/2025	DESTINY ARTS CENTER	010-5825		12,000.00
51905149	03/26/2025	Devinder Kumar	130-5825		15,000.00
51905150	03/26/2025	DFS COMMERCIAL	010-5671		19,650.00
51905151	03/26/2025	DGH OUTFITTERS	010-4380	13,268.98	
			Unpaid Tax	60.18	13,329.16
51905152	03/26/2025	Diana Itzel Benitez Hernandez	010-5865		119.00

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Checks Dated 10/01/2024 through 05/31/2025

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51905153	03/26/2025	Diana Jimenez	010-5865		238.00
51905154	03/26/2025	DIGITAL DESIGN COMMUNICATIONS	010-5671		7,358.00
51905155	03/26/2025	DILIGENCE SECURITY GROUP	010-5873		50,616.00
51905156	03/26/2025	Dimensions Dance Theatre	010-5100		8,475.00
51905157	03/26/2025	DIMOND CAFE	010-4311		649.76
51905158	03/26/2025	DISCOUNT SCHOOL SUPPLY	010-4310	556.72	
			120-4310	5,818.69	6,375.41
51905159	03/26/2025	DOAN TA	010-5865		266.00
51905160	03/26/2025	DOWNTOWN CHARTER ACADEMY, ATTN . ACCOUNTING DEPT.	010-8096		102,989.00
51905161	03/26/2025	DSK, LLP	210-6215		15,980.00
51905162	03/26/2025	Durham School Services	010-5826		200.00
51905163	03/26/2025	EAST BAY AGENCY FOR CHILDREN	010-5100	110,137.06	
			010-5825	38,630.17	148,767.23
51905164	03/26/2025	EAST BAY ASIAN YOUTH CENTER	010-5100		328,202.63
51905165	03/26/2025	EASTBAY BASKETBALL OFFICIALS ASSN - ATTN: MARK LAMPKIN	010-5825		7,650.00
51905166	03/26/2025	EAST BAY BLUE PRINT AND SUPPLY	210-6262	343.02	
			400-6262	147.19	490.21
51905167	03/26/2025	EAST BAY INNOVATION ACADEMY	010-8096		108,238.00
51905168	03/26/2025	EAST BAY MUNICIPAL UTILITY DIS	010-5555	73,319.94	
			120-5555	5,050.36	78,370.30
51905169	03/26/2025	ED THEORY, LLC	010-5824		97,335.50
51905170	03/26/2025	Eden Gebreyonas	010-5865		91.00
51905171	03/26/2025	Eden Palma Palma	010-5865		266.00
51905172	03/26/2025	EDUCATION FOR CHANGE@ COX	010-8096		119,331.00
51905173	03/26/2025	EDUTAINMENT FOR EQUITY LLC.	010-5825		4,000.00
51905174	03/26/2025	EDvance College	010-5825		6,750.00
51905175	03/26/2025	EIDE BAILLY, LLP	010-5809		79,739.00
51905176	03/26/2025	Eliita Tewelde	010-5100	8,000.00	
			010-5825	1,444.44	9,444.44
51905177	03/26/2025	Elizabeth McDonald	010-5826		1,250.00
51905178	03/26/2025	Ensemble Therapy	010-5824		32,442.30
51905179	03/26/2025	ENVISIONEERS INC.	010-5100		21,675.44
51905180	03/26/2025	ENVISION ACAD./ARTS&TECHNOLOGY	010-8096		49,930.00
51905181	03/26/2025	ER PLUMBING AND CONSTRUCTION	010-5825		127,665.00
51905182	03/26/2025	Erica Magana	010-5865		21.00
51905183	03/26/2025	Erika D Campos Hernandez	010-5865		294.00
51905184	03/26/2025	Erika Juarez Najera	010-5865		133.00
51905185	03/26/2025	Erika Ramirez	010-5865		238.00
51905186	03/26/2025	Ersula Capers	010-5865		14.00
51905187	03/26/2025	Eskedare Taye	010-5865		98.00
51905188	03/26/2025	ESPIRITU, AIMEE	010-5825		12,680.00
51905189	03/26/2025	EVENT MAGIC, INC.	Reissued		11,414.50 *

Reissued on 05/02/2025, Cancel Register # AP05052025A

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Checks Dated 10/01/2024 through 05/31/2025

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51905190	03/26/2025	EVERETT AND JONES BARBEQUE	010-4311		1,366.00
51905191	03/26/2025	EWING IRRIGATION PRODUCTS	010-4307		138.87
51905192	03/26/2025	Fahm Saechao	010-5865		112.00
51905193	03/26/2025	FASTSIGNS	010-4318		1,715.06
51905194	03/26/2025	Fathiyah Hasan	010-5865		133.00
51905195	03/26/2025	Fatima Santos	010-5865		98.00
51905196	03/26/2025	FAUCETTE MICRO SYSTEMS, INC	010-5825		11,320.00
51905197	03/26/2025	FEDEX	210-5910		40.78
51905198	03/26/2025	Ferdos Abdu	010-5865		126.00
51905199	03/26/2025	FIRE PROTECTION SPECIALISTS	010-5674		2,387.50
51905200	03/26/2025	FLINN SCIENTIFIC INC.	010-4304		3,845.37
51905201	03/26/2025	Florentina Martin Matias	010-5865		84.00
51905202	03/26/2025	FLOWATER, INC.	010-5671		5,893.65
51905203	03/26/2025	Meleane Foketi	010-5865		84.00
51905204	03/26/2025	FSS Content Topco LP dba Follett Content Solutions, LLC	010-4200		3,570.90
51905205	03/26/2025	FOLLETT SCHOOL SOLUTIONS LLC	010-4310		138.19
51905206	03/26/2025	FONG, CLIFTON AND MARION	010-5624		1,400.00
51905207	03/26/2025	FOUNDATION BUILDING MATERIALS	010-4307		176.68
51905208	03/26/2025	FRANCOPHONE CHARTER SCHOOL OF OAKLAND	010-8096		89,850.00
51905209	03/26/2025	FRED FINCH YOUTH CENTER	010-5827		48,021.61
51905210	03/26/2025	FRONTLINE TECHNOLOGIES GROUP DBA FRONTLINE EDUCATION	670-5825		3,500.00
51905211	03/26/2025	FUEL EDUCATION, LLC	110-5846		3,200.00
51905212	03/26/2025	FUN AND FUNCTION LLC	120-4310		142.95
51905213	03/26/2025	G6 Consulting, LLC	010-5825	4,166.67	
			010-5100	14,166.67	18,333.34
51905214	03/26/2025	Garmen Woo	010-5865		119.00
51905215	03/26/2025	Garrell Henderson	010-5865		126.00
51905216	03/26/2025	GARY STROMBERG & ASSOCIATES	010-5824		29,497.50
51905217	03/26/2025	Angela Gavin	010-5865		168.00
51905218	03/26/2025	Gazali, Ashwag	010-5865		112.00
51905219	03/26/2025	Geanee Tatum	010-5865		49.00
51905220	03/26/2025	GIRLS INC OF ALAMEDA COUNTY	010-5100		87,128.82
51905221	03/26/2025	The Prophet Corporation c/o	010-4310		1,101.67
51905222	03/26/2025	GRAHAM TREE SERVICE	010-5671		1,975.00
51905223	03/26/2025	GRAINGER	010-4307	418.37	
			010-4410	865.04	
			010-4304	1,009.77	2,293.18
51905224	03/26/2025	GRAND LAKE ACE HARDWARE INC.	010-4310	842.14	
			010-4410	660.40	1,502.54
51905225	03/26/2025	Griselda Arceo	010-5865		112.00
51905226	03/26/2025	GROWING TOGETHER-BAY AREA INC.	010-5825		24,200.00

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51905227	03/26/2025	GUITAR CENTER STORES, INC DBA MUSIC AND ARTS	010-4310		41.90
51905228	03/26/2025	Hana Aljumai	010-5865		70.00
51905229	03/26/2025	Hanna Interpreting Svcs	670-5826		6,500.00
51905230	03/26/2025	HARDISON KOMASTSU IVELICH & TU CKER	210-6215		303,885.95
51905231	03/26/2025	HARRIEL, MONIQUE	010-5865		133.00
51905232	03/26/2025	HARRIS, GINALE	010-5865		180.00
51905233	03/26/2025	DANIEL HAWKINS	010-5865		133.00
51905234	03/26/2025	HAZELRIGG CLAIMS MGMT SVCS	670-5826		195,881.00
51905235	03/26/2025	Hazzell Funez	010-5865		399.00
51905236	03/26/2025	HD Supply	010-4410	882.11	
			010-4305	29,138.99	30,021.10
51905237	03/26/2025	Help Everyone Reach One, Inc.	010-5825		28,200.00
51905238	03/26/2025	AMBREA HEWITT	010-5865		119.00
51905239	03/26/2025	HIBSER YAMAUCHI ARCHITECT,	210-6215		38,500.00
51905240	03/26/2025	Mayra Higareda	010-5865		189.00
51905241	03/26/2025	HIGH STREET CAR WASH	010-5679		601.00
51905242	03/26/2025	HILAH SAEED	010-5865		126.00
51905243	03/26/2025	Holzmueller Productions	010-5671		1,000.00
51905244	03/26/2025	HUNT & SONS, INC.	010-4330		12,143.22
51905245	03/26/2025	ICE SAFETY SOLUTIONS	010-4318		4,256.57
51905246	03/26/2025	Improve Your Tomorrow	010-5825	2,777.78	
			010-5100	2,651.55	5,429.33
51905247	03/26/2025	INDIVIDUAL FOOD SERVICES	130-4308		27,585.02
51905248	03/26/2025	INTEC SOLUTIONS	010-5671		710.00
51905249	03/26/2025	INTERNATIONALS NETWORK	010-5200		2,600.00
51905250	03/26/2025	J&L Metal Products	130-5610		625.31
51905251	03/26/2025	Jessica Gaytan	010-5865		112.00
51905252	03/26/2025	Jessica Lopez Cordova	010-5865		56.00
51905253	03/26/2025	Jessica Rodriguez	010-5865		133.00
51905254	03/26/2025	JEUNG, CURTIS	010-5865		133.00
51905255	03/26/2025	JIR,	010-5830		150,000.00
51905256	03/26/2025	JOHNNY'S SELECTED SEEDS	010-4304	330.97	
			Unpaid Tax	30.77-	300.20
51905257	03/26/2025	JOHNSON CONTROLS FIRE PROTECT.	010-5671		7,916.64
51905258	03/26/2025	JOHNSON, JAHLILAH	010-5865		392.00
51905259	03/26/2025	Jose R Diaz	010-5865		119.00
51905260	03/26/2025	Joseph Manekin	010-5865		126.00
51905261	03/26/2025	JTS TREE EXPERT, INC.	010-5671		1,000.00
51905262	03/26/2025	Juan Pablo Fuentes Guevarra	010-5865		119.00
51905263	03/26/2025	Judy Truong	010-5865		105.00
51905264	03/26/2025	Julie Cress	010-5865		126.00
51905265	03/26/2025	JAI-PUT ENTERPRISE INC, dba JUNK KING CONTRA COSTA	670-5825		2,520.00
51905266	03/26/2025	Kaiser	760-9522		6,227,278.50

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51905267	03/26/2025	KAPLAN EARLY LEARNING COMPANY	120-4310		469.49
51905268	03/26/2025	Serah Karingithi	010-5865		112.00
51905269	03/26/2025	Katherine G. Duran	010-5865		84.00
51905270	03/26/2025	Katherine M. McCarthy	010-5865		182.00
51905271	03/26/2025	Katheryn Alvarez	010-5865		133.00
51905272	03/26/2025	KELLER SUPPLY COMPANY	010-4307		4,956.09
51905273	03/26/2025	Kenya Lambert	010-5865		119.00
51905274	03/26/2025	KHEPERA CURRICULUM GROUP LLC	010-5825		37,500.00
51905275	03/26/2025	Kiddom Inc	010-5846		11,035.45
51905276	03/26/2025	KIM, LY	010-5865		133.00
51905277	03/26/2025	Kinfe Gebresilase	010-5865		224.00
51905278	03/26/2025	KING CONSTRUCTION INSPECTIONS	210-6235		12,873.00
51905279	03/26/2025	KINLICHINII, KASIMA	010-5865		112.00
51905280	03/26/2025	KIPP BRIDGE COLLEGE PREP ATTN: Mahreez Berloui	010-8096		153,310.00
51905281	03/26/2025	KW ENGINEERING	210-6265		360.00
51905282	03/26/2025	LA CASA DE MARIA	010-4311		689.06
51905283	03/26/2025	Renee Lafrenz	010-5865		133.00
51905284	03/26/2025	LAKESHORE LEARNING MATERIALS	120-4432	600.05	
			010-4310	1,322.44	
			120-4310	8,168.38	
			010-4318	185.51	10,276.38
51905285	03/26/2025	LARM'S BUILDING & GARDEN SUPPLY	010-4307		198.95
51905286	03/26/2025	LaTasha Weaver	010-5865		63.00
51905287	03/26/2025	Laura Hoang	010-5865		119.00
51905288	03/26/2025	LAZEAR ACADEMY	010-8096		144,319.00
51905289	03/26/2025	LEARNING A-Z	010-5846		4,464.00
51905290	03/26/2025	LEARNING WITHOUT LIMITS	010-8096		85,999.00
51905291	03/26/2025	Lexia Learning Svstems LLC	010-5846		2,346.67
51905292	03/26/2025	LIGHTHOUSE CHARTER SCHOOL	010-8096		155,215.00
51905293	03/26/2025	LIGHTHOUSE COMMUNITY HIGH	010-8096		73,988.00
51905294	03/26/2025	LINDEN TRAVEL	010-5200	8,771.15	
			010-5826	66,384.00	
			010-5220	11,513.42	86,668.57
51905295	03/26/2025	Lisa J Blakely	010-5865		224.00
51905296	03/26/2025	LODESTAR: A LIGHTHOUSE CHARTER	010-8096		196,439.00
51905297	03/26/2025	LOGICTREE IT SOLUTIONS, INC.	010-5300		5,005.00
51905298	03/26/2025	ROSA LOPEZ	010-5865		133.00
51905299	03/26/2025	LOS COMALES TAQUERIA	010-4311		4,957.78
51905300	03/26/2025	LOZANO SMITH, LLP	010-5825		14,207.50
51905301	03/26/2025	LPS OAKLAND R&D	010-8096		33,169.00
51905302	03/26/2025	LU, LINDA L.	010-5825		400.00

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51905303	03/26/2025	DARCIE LUCE	010-5865		532.00
51905304	03/26/2025	LUNA KIDS DANCE	010-5825		13,717.00
51905305	03/26/2025	Luxe Cruises and Events LLC	010-4311		8,000.00
51905306	03/26/2025	Luz Higareda	010-5865		119.00
51905307	03/26/2025	MACIAS, MARIA	010-5865		133.00
51905308	03/26/2025	MACKIN EDUCATIONAL RES.	010-4200		1,603.49
51905309	03/26/2025	MADE FROM SCRATCH LLC	010-4311		308.70
51905310	03/26/2025	MAINTEX, INC	010-4305		15,383.61
51905311	03/26/2025	Malikah Shabazz	010-5865		266.00
51905312	03/26/2025	Marblesoft, LLC dbaKeyguard Assistive Tech., Lasered Pics	010-4318		118.56
51905313	03/26/2025	MARCO	010-4318		219.54
51905314	03/26/2025	Maria Belen Jimenez	010-5865		77.00
51905315	03/26/2025	Maria De Jesus Perez-Rodarte	010-5865		126.00
51905316	03/26/2025	Maria Eugenia Bueno Cortes	010-5865		238.00
51905317	03/26/2025	Maria Gonzalez	010-5865		112.00
51905318	03/26/2025	Maria Veronica Torres	010-5865		70.00
51905319	03/26/2025	Marisol Fernandez	010-5865		77.00
51905320	03/26/2025	MARJORIE	010-5865		126.00
51905321	03/26/2025	Markeshia Evans	010-5865		273.00
51905322	03/26/2025	MARKET HALL CATERERS	010-4311		260.00
51905323	03/26/2025	JUANITA MARTINEZ	010-5865		119.00
51905324	03/26/2025	MAXIMO, RASHEEDA	010-5865		350.00
51905325	03/26/2025	MCCASEY, INDI	010-5825		5,000.00
51905326	03/26/2025	Flor Medina	010-5865		133.00
51905327	03/26/2025	Andrea Medrano	010-5865		42.00
51905328	03/26/2025	MELISSA EARLY EDUCATION, LLC	120-5825		9,800.00
51905329	03/26/2025	MENDEZ DE PEREZ, PRISCILLA E.	010-5865		266.00
51905330	03/26/2025	Maria Mendoza	010-5865		119.00
51905331	03/26/2025	Metcalfe, Tianna	010-5865		133.00
51905332	03/26/2025	Michael Branca	010-5865		133.00
51905333	03/26/2025	MICHAEL'S TRANSPORTATION,	010-5826		14,476.00
51905334	03/26/2025	Minga Solutions US Inc.	010-5846		52,340.00
51905335	03/26/2025	Minnie Phifer	010-5865		133.00
51905336	03/26/2025	MIREYA VELAZQUEZ	010-5865		266.00
51905337	03/26/2025	MISSION SPRINGS CAMPS & CONFERENCE CENTER	010-5829		2,406.00
51905338	03/26/2025	MODERN DATA PRODUCTS	010-4310		2,916.09
51905339	03/26/2025	Agla Mohamed	010-5865		196.00
51905340	03/26/2025	MORALES, DAVID L.	010-5865		105.00
51905341	03/26/2025	MOSAIC PROJECT	010-5825		1,260.00
51905342	03/26/2025	MUSEUM OF CHILDREN'S ART (MOCHA)	010-5825		5,681.43
51905343	03/26/2025	MUSICIAN'S FRIEND	010-4310		562.28
51905344	03/26/2025	Nancy Baltazar	010-5865		126.00
51905345	03/26/2025	Natashia Knox	010-5865		252.00
51905346	03/26/2025	Nawal Hasan	010-5865		112.00

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51905347	03/26/2025	NEW DIRECTION SOLUTIONS, LLC dba Procure Therapy	010-5824		4,603.50
51905348	03/26/2025	J & S Cuisine Culture LLC dba NEW HONG KONG RESTAURANT	010-4311	843.15	
			Unpaid Tax	3.82	846.97
51905349	03/26/2025	NEW LEADERS	010-5825		8,181.81
51905350	03/26/2025	NEW PARKWAY THEATER	010-5829		1,576.25
51905351	03/26/2025	NGHIA T NGUYEN	010-5865		252.00
51905352	03/26/2025	NGUYEN, DAVID	010-5865		210.00
51905353	03/26/2025	NILES BIOLOGICAL	010-4200		4,340.21
51905354	03/26/2025	NOAH'S BAGELS	010-4311		217.54
51905355	03/26/2025	Noemi N. Sicherman	010-5865		133.00
51905356	03/26/2025	NOR-CAL MOVING SERVICES	010-5825		538.56
51905357	03/26/2025	Norlan Alverenga	Cancelled		324.00 *
Cancelled on 04/04/2025, Cancel Register # AP04072025A					
51905358	03/26/2025	NORMAN PETERSON & ASSOCIATES, INC.	670-5825		650.00
51905359	03/26/2025	NORTH VALLEY SCHOOL	010-5827		9,288.00
51905360	03/26/2025	OAKHILL SCHOOL OF CALIFORNIA	010-5827		102,328.13
51905361	03/26/2025	OAKLAND CHARTER ACADEMY, ATTN. ACCOUNTING DEPT.	010-8096		60,540.00
51905362	03/26/2025	OAKLAND CHARTER HIGH SCHOOL. A TTN. ACCTNG. DEPT.	010-8096		79,267.00
51905363	03/26/2025	OAKLAND LEAF FOUNDATION	010-5825	179.70	
			010-5100	41,683.76	41,863.46
51905364	03/26/2025	OAKLAND MILITARY INSTITUTE	010-8096		133,581.00
51905365	03/26/2025	OAKLAND MUSEUM OF CALIFORNIA	010-5829		300.00
51905366	03/26/2025	COGENT SOLUTIONS & SUPPLIES	010-4318	479.66	
			010-4305	3,136.29	3,615.95
51905367	03/26/2025	OAKLAND PUBLIC EDUCATION FUND	010-8699		95,675.00
51905368	03/26/2025	OAKLAND PUBLIC EDUCATION FUND	010-5825		18,000.00
51905369	03/26/2025	OAKLAND SCHOOL FOR THE ARTS	010-8096		252,412.00
51905370	03/26/2025	OAKLAND UNITY HIGH SCHOOL	010-8096		83,660.00
51905371	03/26/2025	OAKLAND UNITY MIDDLE SCHOOL	010-8650	27,221.00	
			010-8096	40,935.00	68,156.00
51905372	03/26/2025	OAKLAND USD c/o GEORGE HILLS	670-5826		101,940.90
51905373	03/26/2025	OAKLAND ZOO	010-5829		200.00
51905374	03/26/2025	OAKSTOP LLC	010-5624		2,031.00
51905375	03/26/2025	OBEY IMAGING SUPPLIES	120-4310		758.60
51905376	03/26/2025	ODP Business Solutions, LLC	010-4310	30,582.98	
			130-4310	1,973.40	
			120-4410	214.54	
			010-4318	15,012.63	
			120-4310	1,499.53	
			010-4304	1,828.83	51,111.91
51905377	03/26/2025	Olimpia Tojil	010-5865		112.00

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51905378	03/26/2025	Omega Brooks	010-5825	5,000.00	
			010-5100	1,400.00	6,400.00
51905379	03/26/2025	OPPENHEIMER, JONATHAN	010-5865		1,008.00
51905380	03/26/2025	OPPORTUNITY CHARTER SCHOOL Attn: Ivette Alvarez	010-8096		43,189.00
51905381	03/26/2025	Miriam Ortega	010-5865		112.00
51905382	03/26/2025	OAKLAND UNIFIED SCHOOL DIST - REVOLVING ACCOUNT	010-9560	247.77	
			010-5826	4,409.10	
			670-9560	944.64	5,601.51
51905383	03/26/2025	OUTWARD BOUND CALIFORNIA	010-5829		585.00
51905384	03/26/2025	OVERAA & CO	210-6271		855,214.54
51905385	03/26/2025	OVERDRIVE INC.	010-5846		25,000.00
51905386	03/26/2025	PACIFIC GAS AND ELECTRIC	210-6261		4,311.71
51905387	03/26/2025	PACIFIC RIM PRODUCE	010-4310		419.30
51905388	03/26/2025	Paola Lima	010-5865		119.00
51905389	03/26/2025	Patricia Sanchez	010-5865		126.00
51905390	03/26/2025	PELCO SALES & SERVICE	130-5670		18,021.21
51905391	03/26/2025	NATISHA PERKINS	010-5865		105.00
51905392	03/26/2025	PEZOLD, CARL E.	010-5865		133.00
51905393	03/26/2025	Pine Health, LLC	120-5825	22,719.01	
			010-5824	100,186.15	122,905.16
51905394	03/26/2025	Pinx LLC	010-4311		938.50
51905395	03/26/2025	PIONEER HEALTHCARE SERVICES	010-5824		11,752.50
51905396	03/26/2025	PLATANO CAFE	010-4311		9,701.19
51905397	03/26/2025	Porchea Maximo	010-5865		119.00
51905398	03/26/2025	PRESTIGE PRINTING AND GRAPHICS	010-5870		1,270.06
51905399	03/26/2025	PRINT INK DBA BYOG	010-4380		8,363.11
51905400	03/26/2025	PSI SERVICES LLC	110-5875		1,260.00
51905401	03/26/2025	Qilin Mei	010-5865		133.00
51905402	03/26/2025	QUATTROCCHI KWOK ARCHITECTS, I NC.	210-6215		153,796.53
51905403	03/26/2025	QUENCH USA, INC.	010-5610		34.95
51905404	03/26/2025	RadEd Collective	010-5824		47,520.00
51905405	03/26/2025	BIANCA RAMOS	010-5865		119.00
51905406	03/26/2025	Rosa Ramos	010-5865		119.00
51905407	03/26/2025	Rena Pickford	010-5865		133.00
51905408	03/26/2025	RENAISSANCE LEARNING	010-5300		5,164.35
51905409	03/26/2025	REV Robotics LLC	010-4304		281.56
51905410	03/26/2025	REXEL USA, INC.	010-4307		3,241.74
51905411	03/26/2025	Ricardo Antonio Sisneros	010-5865		399.00
51905412	03/26/2025	RIOS, VERONICA	010-5865		105.00
51905413	03/26/2025	RISING STAR SPED ACADEMY	010-5827		172,721.86
51905414	03/26/2025	RITO GLOBAL LLC	010-5100	4,443.75	
			010-5825	2,468.75	6,912.50
51905415	03/26/2025	RO HEALTH, INC.	010-5824		187,798.80

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51905416	03/26/2025	ROCHESTER 100	010-4310		441.44
51905417	03/26/2025	Rodney Taylor	130-5825		19,200.00
51905418	03/26/2025	Rosheika Hopkins	010-5865		49.00
51905419	03/26/2025	Sabrina Stewart	010-5865		91.00
51905420	03/26/2025	SAFE PASSAGES	010-5825	7,328.63	
			010-5100	211,065.54	218,394.17
51905421	03/26/2025	SALES, ALEJANDRIA	010-5865		252.00
51905422	03/26/2025	Salesi Penitani	010-5865		252.00
51905423	03/26/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		82.20
51905424	03/26/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		108.00
51905425	03/26/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		456.00
51905426	03/26/2025	Yolisma Sandoval	010-5865		112.00
51905427	03/26/2025	Sandra Alberdas	010-5865		329.00
51905428	03/26/2025	Sandra Camacho	010-5865		238.00
51905429	03/26/2025	Santos Mayra Granados	010-5865		77.00
51905430	03/26/2025	Sarah Gahl / Aaron Vance	010-5865		525.00
51905431	03/26/2025	SARAH RISPOLI	010-5865		735.00
51905432	03/26/2025	Sarena Adams	010-5865		266.00
51905433	03/26/2025	SCHOLASTIC STORE ON-LINE	010-4310		286.80
51905434	03/26/2025	SCHOOL OUTFITTERS	010-4432	1,912.71	
			010-4410	20,730.13	
			010-4310	1,641.57	24,284.41
51905435	03/26/2025	SCHOOL SERVICES OF CALIFORNIA, INC.	010-5825		4,166.66
51905436	03/26/2025	SCHOOL SPECIALTY	120-4310	84.41	
			010-4310	152.59	237.00
51905437	03/26/2025	SCHOOL SPECIALTY, LLC	010-4310	1,605.51	
			010-4318	714.41	2,319.92
51905438	03/26/2025	SCHOOLMART	010-4304		325.27
51905439	03/26/2025	SENECA FAMILY OF AGENCIES	010-5827		208,960.48
51905440	03/26/2025	SERVER SUPPLY	010-4315		898.65
51905441	03/26/2025	SERVIO CONSULTING , LLC	010-5100	20,312.50	
			010-5825	18,916.66	39,229.16
51905442	03/26/2025	SEVEN ELEVEN BODY SHOP	010-5670		20,798.46
51905443	03/26/2025	SF OAKLAND AUTO TRUCK PLAZA	010-4330		4,636.87
51905444	03/26/2025	Shaniece Washington	010-5865		336.00
51905445	03/26/2025	SHAW HR CONSULTING	670-5825		3,407.50
51905446	03/26/2025	Silma Giron	010-5865		84.00
51905447	03/26/2025	Silvia Cruz Martin	010-5865		98.00
51905448	03/26/2025	SLIDE RANCH	010-5829		625.00
51905449	03/26/2025	SMALL BUSINESS EXCHANGE	210-6262	936.00	
			010-5810	7,254.00	8,190.00
51905450	03/26/2025	SMARTCAT PLATFORM, INC.	010-5846		3,198.31
51905451	03/26/2025	SMITH, TRACI	010-5865		252.00

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51905452	03/26/2025	SMOTHERS, KETRA	010-5865		119.00
51905453	03/26/2025	Soliana Negussie	010-5865		196.00
51905454	03/26/2025	SOLIAN HEALTH, LLC	010-5824		73,320.00
51905455	03/26/2025	Sonia Miluska Lujan-Perez	010-5865		252.00
51905456	03/26/2025	SPANISH SPEAKING UNITY COUNCIL	010-5825		100,000.00
51905457	03/26/2025	SPEECH PATHOLOGY GROUP	120-5825		5,084.00
51905458	03/26/2025	STANDARD PLUMBING SUPPLY COMPA	010-4307		17,054.17
51905459	03/26/2025	STAR ELEVATOR,	010-5671		1,283.10
51905460	03/26/2025	STEVE'S AUTO	010-5675		177.71
51905461	03/26/2025	STREET ACADEMY FOUNDATION	010-5825		36,355.03
51905462	03/26/2025	SULLIVAN, MICHAEL	010-5825		4,500.00
51905463	03/26/2025	SUMMA ACADEMY LLC	010-5827		19,565.15
51905464	03/26/2025	SUNSHIELD SOLUTIONS INC.	010-5671		640.00
51905465	03/26/2025	Sutter Health	760-9523		1,059,862.10
51905466	03/26/2025	SWEETWATER MUSIC TECHNOLOGY DI RECT	010-4410		3,025.79
51905467	03/26/2025	SYSCO SAN FRANCISCO, INC.	130-4710		29,423.93
51905468	03/26/2025	T-MOBILE USA	010-4315		30,094.15
51905469	03/26/2025	T'Achishauna McFarland	010-5865		210.00
51905470	03/26/2025	Tanjaniqua Smiley	010-5865		98.00
51905471	03/26/2025	Tawanda Jack	010-5865		133.00
51905472	03/26/2025	TBT COMPUTER PRODUCTS	010-4310		959.02
51905473	03/26/2025	TEACH FOR AMERICA Bay Area Lockbox	010-5825		70,000.00
51905474	03/26/2025	TERRAPHASE ENGINEERING,	210-6215		11,894.49
51905475	03/26/2025	THACH TRAN	010-5865		98.00
51905476	03/26/2025	BIG APPLE CAFE	010-4311		2,654.81
51905477	03/26/2025	THE HARTFORD	760-9527		14,247.53
51905478	03/26/2025	THE HELIX SCHOOL	010-5827		21,775.90
51905479	03/26/2025	THE SHAMROCK COMPANIES, INC	010-4310		4,325.61
51905480	03/26/2025	THE STEPPING STONES GROUP LLC	010-5824		252,957.20
51905481	03/26/2025	TherapyTravellers LLC	010-5824		12,432.00
51905482	03/26/2025	Therma LLC	010-5671		2,030.00
51905483	03/26/2025	Sequoyah Thomas	010-5865		133.00
51905484	03/26/2025	Ti-Yanna Boone	010-5865		238.00
51905485	03/26/2025	TIFFANE SAMSON	010-5865		119.00
51905486	03/26/2025	Tighsti Russom	010-5865		98.00
51905487	03/26/2025	TOSHIBA BUSINESS SOLUTIONS	010-5610	895.15	
			010-4310	231.53	1,126.68
51905488	03/26/2025	TOUCHBOARDS	120-4410		2,929.41
51905489	03/26/2025	TOYOTA MATERIAL HANDLING INC.	010-5610		390.00
51905490	03/26/2025	Trina Smith	010-5865		735.00
51905491	03/26/2025	TSADIK LAW	010-5844		5,500.00
51905492	03/26/2025	ULINE	010-4304	3,092.56	

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51905492	03/26/2025	ULINE	010-4432	1,177.10	
			130-4308	2,450.86	
			010-4310	1,418.75	8,139.27
51905493	03/26/2025	UMASS GLOBAL	010-5826		981.15
51905494	03/26/2025	UNIFORMS DIRECT	010-4310		2,796.56
51905495	03/26/2025	URBAN MONTESSORI	010-8096		93,567.00
51905496	03/26/2025	VALDIVIA, GIOVANNA	010-5865		224.00
51905497	03/26/2025	Varitronics, LLC DBA VariQuest	010-4310		2,518.99
51905498	03/26/2025	VASQUEZ, ROGER	010-5865		126.00
51905499	03/26/2025	Vazquez, Jose M.	010-5865		595.00
51905500	03/26/2025	VERIZON WIRELESS	010-5930		5,457.70
51905501	03/26/2025	Veronica George	010-5865		210.00
51905502	03/26/2025	vFairs LLC	010-5846		4,000.00
51905503	03/26/2025	VIA CENTER	010-5827		7,524.00
51905504	03/26/2025	Vianey Justo Perulero	010-5865		133.00
51905505	03/26/2025	Vianney Gutierrez	010-5865		133.00
51905506	03/26/2025	Violeta Reyes Garcia	010-5865		105.00
51905507	03/26/2025	VOYA-RELIASTAR LIFE INSURANCE COMPANY	760-9526		12,669.25
51905508	03/26/2025	Vision Service Plan	760-9524		39,179.44
51905509	03/26/2025	WE LEAD OURS	010-5100		7,752.80
51905510	03/26/2025	WELLSPRING EDUC. SERVICES	010-5827		20,413.00
51905511	03/26/2025	WESCAFE	010-4311		714.50
51905512	03/26/2025	West Music Company	010-4310	350.52	
			Unpaid Tax	32.59-	317.93
51905513	03/26/2025	WEST MUSIC	010-4310	209.35	
			Unpaid Tax	19.46-	189.89
51905514	03/26/2025	Wayneika White	010-5865		210.00
51905515	03/26/2025	WHITECASTLE TOURS, INC.	010-5826		3,453.28
51905516	03/26/2025	WHOLESALE SOLUTIONS, LLC	010-4307		6,550.66
51905517	03/26/2025	WILDCARE	010-5825		160.80
51905518	03/26/2025	XEBEC DATA CORP.	210-6263		761.14
51905519	03/26/2025	Xiaohui He	010-5865		133.00
51905520	03/26/2025	YMCA OF THE EAST BAY	010-5100	19,798.60	
			010-5825	1,347.84	21,146.44
51905521	03/26/2025	Yondr Inc.	010-5846		19,463.13
51905522	03/26/2025	YOSEMITE HOSPITALITY, LLC	010-5826		3,200.00
51905523	03/26/2025	YOUTH TOGETHER	010-5825	1,937.49	
			010-5100	25,156.58	27,094.07
51905524	03/26/2025	Z CAFE & BAR	010-4311		1,091.75
51905525	03/26/2025	ZARAGOZA, LETICIA	010-5865		133.00
51905526	03/26/2025	Zum Services Inc.	010-5826		5,362.00
51905527	03/26/2025	ZYMBOLIC LLC	010-5825		4,444.44
51905994	04/01/2025	DEL RIO-PEREZ, SONIA	010-8699		6,293.00
51905995	04/01/2025	AT AND T	010-5930		30,371.73
51905996	04/01/2025	AT AND T	010-5930		2,906.32
51905997	04/01/2025	ATLAS TECHNICAL CONSULTANTS	210-6262		805.00

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51905998	04/01/2025	Barbara Hekler	010-5865		1,476.29
51905999	04/01/2025	BAY AREA COMMUNITY RESOURCES, INC	010-5100		620,262.30
51906000	04/01/2025	BAY AREA NEWS GROUP-EAST BAY	010-5810		257.56
51906001	04/01/2025	BEARCOM	010-4310		11,938.92
51906002	04/01/2025	Chris Evans Events & Catering	010-4311		53,000.00
51906003	04/01/2025	CUMMING CONSTRUCTION MANAGEMEN T	210-6289		301,731.13
51906004	04/01/2025	CUPPLES KELLER DESIGNS	010-6215		20,145.00
51906005	04/01/2025	D LINE CONSTRUCTORS	010-6271	1,909.24	
			210-6271	107,170.56	
			350-6271	1,262.70	110,342.50
51906006	04/01/2025	DAILY JOURNAL CORPORATION	210-6262		1,389.28
51906007	04/01/2025	DEPT OF TOXICS & SUBSTANCES CO	210-6265		20,495.67
51906008	04/01/2025	DEPT OF TOXICS & SUBSTANCES CO	210-6265		3,584.00
51906009	04/01/2025	DIESEL DIRECT WEST, INC.	010-4330		11,924.61
51906010	04/01/2025	DSK, LLP	210-6215		23,970.00
51906011	04/01/2025	EAST BAY AGENCY FOR CHILDREN	010-5825		11,000.00
51906012	04/01/2025	EAST BAY MUNICIPAL UTILITY DIS	010-5555		10,307.06
51906013	04/01/2025	EFFECTIVE SCHOOL SOLUTIONS	010-5825		154,167.00
51906014	04/01/2025	EIDE BAILLY, LLP	210-5809		150,000.00
51906015	04/01/2025	HERTZ ENVIRONMENTAL, INC.	210-6289		9,250.00
51906016	04/01/2025	Luxe Cruises and Events LLC	010-4311		8,000.00
51906017	04/01/2025	MEDICAL BUSINESS PROFESSIONAL SERVICES GROUP INC	670-5825		4,945.00
51906018	04/01/2025	MOBILE MODULAR MANAGEMENT CORP	210-6250		363,823.36
51906019	04/01/2025	Moka Engineering and Construct ion LLC	010-6274		115,719.00
51906020	04/01/2025	OAKLAND PUBLIC EDUCATION FUND	010-8699		266,823.56
51906021	04/01/2025	PACIFIC GAS AND ELECTRIC	010-5520	122,891.63	
			120-5520	8,295.76	131,187.39
51906022	04/01/2025	Playworks	010-5825		36,000.00
51906023	04/01/2025	QUILL	010-4310		2,770.51
51906024	04/01/2025	REFUGEE & IMMIGRANT TRANSITION S	010-5825		11,000.00
51906025	04/01/2025	SOF SURFACES,	010-6274		82,930.04
51906026	04/01/2025	TERRAPHASE ENGINEERING,	210-6289		18,523.93
51906027	04/01/2025	THE TOGETHER GROUP, LLC	010-5220		4,565.00
51906028	04/01/2025	TOSHIBA BUSINESS SOLUTIONS	210-5610		587.64
51906029	04/01/2025	Underwood & Rosenblum Inc.	010-6260		186,373.00
51909650	04/11/2025	KNIGHT, NICOLE	010-5220	73.12	
			010-5200	1,861.35	1,934.47
51909651	04/11/2025	LUDLUM, SUZANNE M	110-5220		90.00

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51909652	04/11/2025	HAWKINS, REGINALD B	010-5210		118.30
51909653	04/11/2025	SCHNEIDER, MARYJO	010-5200		180.63
51909654	04/11/2025	REYES, CARMELITA	010-4311		1,035.25
51909655	04/11/2025	EZEH, IFEANYI M	010-5220		2,034.29
51909656	04/11/2025	RYDEEN, FILLMORE	010-4311		77.66
51909657	04/11/2025	MINTZ, JEFFREY H	670-5872		300.00
51909658	04/11/2025	HUNTER, DAVID A	010-4307		446.51
51909659	04/11/2025	TROTTER, FREDRICK	010-5210		249.06
51909660	04/11/2025	NEAL, KIMBERLY	010-5210		120.12
51909661	04/11/2025	WHITE, MARC	010-5220		824.96
51909662	04/11/2025	LIAO, ZHI H	010-5210		109.20
51909663	04/11/2025	THOMAS, PRESTON	010-5220		2,404.85
51909664	04/11/2025	SASADA, ROBIN	010-5220	2,120.67	
			010-4311	1,011.02	3,131.69
51909665	04/11/2025	TRINH, VINH T	010-5200		1,967.64
51909666	04/11/2025	DOUGLAS, MARKUS	010-5210		367.92
51909667	04/11/2025	ZUCKER, MARK	010-5210		219.90
51909668	04/11/2025	HUM, JOYCE	010-4376		575.00
51909669	04/11/2025	WONG, VILA S	110-5220		212.42
51909670	04/11/2025	JONES, KATHLENE M	010-4311		255.29
51909671	04/11/2025	LUGO, GABRIEL G	010-5210		176.88
51909672	04/11/2025	ROSENBERG, DANA M	010-4311		163.06
51909673	04/11/2025	UMMAT, NEHA	010-4310		450.00
51909674	04/11/2025	SHAIKH, TASLIM B	010-5200		1,128.55
51909675	04/11/2025	HONG, CLIFFORD	010-5220		310.65
51909676	04/11/2025	LAYNE, AUBREY	010-5220		304.82
51909677	04/11/2025	KUVETAKIS, NICKOLAS	010-5220		353.96
51909678	04/11/2025	SIMPSON, KATERI D	010-5210		60.41
51909679	04/11/2025	BUENGER, CARMEN L	010-4318	160.16	
			010-5210	109.62	269.78
51909680	04/11/2025	CAVALLI, MARK P	010-5220		815.52
51909681	04/11/2025	MACY, EMILY	010-5220		303.20
51909682	04/11/2025	TARKINGTON ROCKETT, TROY T	010-5210		166.11
51909683	04/11/2025	SEGURA, CRISTINA M	010-5210		18.97
51909684	04/11/2025	BETLACH, KILIAN J	010-5846		291.90
51909685	04/11/2025	BEN-ISRAEL, SARAH R	010-4376		4,000.00
51909686	04/11/2025	JAMES, JEANETTE L	010-4376		321.00
51909687	04/11/2025	LEBARON, SUZANNE M	010-5829		1,943.00
51909688	04/11/2025	RAMIREZ, FABIOLA G	010-5300		101.23
51909689	04/11/2025	ORTEGA, EMILIO G	010-4311		170.55
51909690	04/11/2025	STRONG, ROBERT D	010-5220		353.96
51909691	04/11/2025	LEE, DENISE C	010-5210		78.54
51909692	04/11/2025	SIMPSON II, DONALD	010-5210		141.05
51909693	04/11/2025	LEWIS, CATHERINE R	010-5210		167.30
51909694	04/11/2025	TRAN, JONATHAN	010-4376		2,500.00
51909695	04/11/2025	AUGUSTINE, DANIEL	010-5200		1,426.20

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51909696	04/11/2025	FLORES, ALONDRA	120-5210		42.84
51909697	04/11/2025	WRIGHT-DAVIS, JESSICA M	010-4311		416.17
51909698	04/11/2025	BARAJAS AMARAL, AGUSTIN	010-4311		958.19
51909699	04/11/2025	GONZALEZ, ISVIA P	010-4311		30.95
51909700	04/11/2025	KRATZ, JOHN S	010-5300		400.00
51909701	04/11/2025	HANDEL, NORA A	010-5210		81.61
51909702	04/11/2025	REEDING, ANITA K	010-5200		818.77
51909703	04/11/2025	SCOTT, MARY K	010-4376		4,000.00
51909704	04/11/2025	ALEXANDER, ZACHARY A	010-5210		111.93
51909705	04/11/2025	HEREDIA GOMEZ, MIRSHA S	120-4311		165.32
51909706	04/11/2025	BOOMER, MARVIN L	010-5200		523.62
51909707	04/11/2025	SMITH, ROBERT S	010-5220		273.90
51909708	04/11/2025	BANNERMAN, SHIRA E	010-4310	2,399.92	
			010-4376	464.24	2,864.16
51909709	04/11/2025	TAYLOR, JACQUELYN A	010-4376		100.71
51909710	04/11/2025	ANDERSON, REESHMAH M	010-5210		13.23
51909711	04/11/2025	FULOP, REBECCA	010-5220		186.50
51909712	04/11/2025	ZUNIGA DE MARTINEZ, MARIA	010-4376		515.00
51909713	04/11/2025	RODRIGUEZ, MIGUEL A	010-4311		123.89
51909714	04/11/2025	RIVERA, JOHANNA P	010-4376		500.00
51909715	04/11/2025	AZIMI, ANNA E	010-5210		170.52
51909716	04/11/2025	KRAG ARNOLD, KELLY R	010-5220		663.16
51909717	04/11/2025	DAVENPORT, MARK S	010-5200		43.00
51909718	04/11/2025	MILANO, NYKKI E	010-5210		82.32
51909719	04/11/2025	SULLIVAN, JENNIFER J	670-5872		300.00
51909720	04/11/2025	GARCIA, PACIFICO	010-4376		4,000.00
51909721	04/11/2025	JONG, KRISTIN	010-4376		3,465.00
51909722	04/11/2025	ORTIZ, INES	010-4310		779.59
51909723	04/11/2025	CORONADO BLAKE, CECILIA R	010-4310		75.27
51909724	04/11/2025	MOORE, DEXTER A	010-4311		154.93
51909725	04/11/2025	THOMAS, MADISON J	010-5220		703.16
51909726	04/11/2025	WALLACE, CYNTHIA M	010-4376		4,000.00
51909727	04/11/2025	EISEMAN, MOLLY	010-5210		62.37
51909728	04/11/2025	RUEDA GARCIA, ADRIANA M	010-4310		46.94
51909729	04/11/2025	ALLEGRETTI, MEGAN	010-5220		2,418.12
51909730	04/11/2025	DOMINGO, CLARISSE	010-4311		301.54
51909731	04/11/2025	FORTIN, EVAN	010-5220		87.60
51909732	04/11/2025	SANTANA, CARLOS	010-5200	230.58	
			010-4376	180.63	411.21
51909733	04/11/2025	ARID, OMAR	010-5210		60.90
51909734	04/11/2025	TOLOUI, MARYAM	010-5210		51.94
51909735	04/11/2025	VALENCIA, ARIANA	010-5210		101.71
51909736	04/11/2025	SEGURA, LOURDES	010-4376		350.00
51909737	04/11/2025	CHERR, SARA	010-5210		84.70
51909738	04/11/2025	KOELLING, JENNIFER A	010-4311		50.50
51909739	04/11/2025	DOOST, MARWA H	010-5220		679.34

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51909740	04/11/2025	CORONEL, CHRISTOPHER A	010-4307		500.00
51909741	04/11/2025	FOUND, JENNIFER L	010-4376		2,000.00
51909742	04/11/2025	WENSTRUP, LUCY M	010-5220		1,500.00
51909743	04/11/2025	AGUAYO, ARTURO A	010-5210		95.13
51909744	04/11/2025	LU, KRISTY	010-5220		684.52
51909745	04/11/2025	MALHOTRA, CHARU	010-4376		85.00
51909746	04/11/2025	WEST, SHEREE	010-5200		235.22
51909747	04/11/2025	MORIARTY, BRIDGET F	010-4318		22.44
51909748	04/11/2025	VAZQUEZ, GRACIELA	010-5210		98.29
51909749	04/11/2025	FAJARDO, MARK S	010-4307		468.65
51909750	04/11/2025	MARTINEZ, JASMINE	010-5210		43.54
51909751	04/11/2025	MORRIS, TIMOTHY D	010-5220		744.35
51909752	04/11/2025	NARVAIZ, ASHLEE A	010-5210		57.54
51909753	04/11/2025	1 DIRECTION, LLC	010-5825		40,000.00
51909754	04/11/2025	2COACHU	010-5100		94,440.00
51909755	04/11/2025	360 TOTAL CONCEPT,	210-6289		53,692.55
51909756	04/11/2025	51OAKLAND dba Elevate Oakland	010-5825		5,194.15
51909757	04/11/2025	A BETTER CHANCE	010-5827		34,666.49
51909758	04/11/2025	A GREAT GOOD PLACE	010-4200	169.44	
			010-4310	235.00	404.44
51909759	04/11/2025	A-Tech Consulting	670-5825		1,785.00
51909760	04/11/2025	AARDVARK LASER ENGRAVING	010-4318	264.60	
			010-4310	358.31	622.91
51909761	04/11/2025	ABC SUPPLY CO. INC.	010-4307		12,628.07
51909762	04/11/2025	ABLENET	010-4310		992.26
51909763	04/11/2025	AC TRANSIT - ATTN: TREASURY DEPARTMENT	010-5820		2,160.00
51909764	04/11/2025	Accelar, Inc DBA Pronto Journeys	010-5826		5,935.64
51909765	04/11/2025	ACCO BRANDS USA LLC	010-4310		175.03
51909766	04/11/2025	ACE Blackflow Testing & Repair	010-5671		549.00
51909767	04/11/2025	ACHIEVERS, INC	010-4310		1,163.33
51909768	04/11/2025	ACTS FULL GOSPEL CHURCH	010-5624		2,500.00
51909769	04/11/2025	AD ART SIGN COMPANY	010-5846		216.00
51909770	04/11/2025	ADELAIDE PAPZOGLOU	010-5826		2,035.00
51909771	04/11/2025	AEQUOR HEALTHCARE SERVICES	010-5824		4,531.25
51909772	04/11/2025	AHS STAFFING, LLC	010-5824		2,806.00
51909773	04/11/2025	AIRGAS USA, LLC	010-4307		2,064.32
51909774	04/11/2025	ALAMEDA ELECTRICAL DISTRIBUTION	010-4307		23,901.04
51909775	04/11/2025	ALANA ROSS EVENTS	010-5825		20,000.00
51909776	04/11/2025	ALHAMBRA WATERS	010-4310	28.57	
			010-5826	238.69	267.26
51909777	04/11/2025	ALLIANT INTERNATIONAL UNIVERSITY	010-5826		6,113.35
51909778	04/11/2025	ALPINE AWARDS	010-4318		1,137.07
51909779	04/11/2025	ALTA LANGUAGE SERVICES, INC.	010-5300		70.00
51909780	04/11/2025	Alyssa Rito	010-5825	3,257.14	

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51909780	04/11/2025	Alyssa Rito	010-5100	7,002.86	10,260.00
51909781	04/11/2025	AMAZON	010-4315		5,598.02
51909782	04/11/2025	Amergis Healthcare Staffing Inc	010-5825		26,392.50
51909783	04/11/2025	AMERICAN CONSERVATORY THEATER	010-5825		3,632.85
51909784	04/11/2025	AMERICAN INDIAN CHILD RESOURCE CENTER	010-5825		11,596.00
51909785	04/11/2025	AMERICAN TIME & SIGNAL	010-4307		86.98
51909786	04/11/2025	AMN ALLIED SERVICES LLC	010-5824		4,180.00
51909787	04/11/2025	AMPLIFY EDUCATION, INC	010-5846		3,110.00
51909788	04/11/2025	Amy Saucier	010-5865		2,112.00
51909789	04/11/2025	Andrea Lee / Keyvan Kashkooli	010-5865		27,750.00
51909790	04/11/2025	ANN'S CATERING	010-4311		1,043.34
51909791	04/11/2025	ANOVA EDUCATION BEHAVIOR CONSULTATION	010-5827		37,937.75
51909792	04/11/2025	ANT TEES RAE L T'S	010-4380		5,143.93
51909793	04/11/2025	ANTHEM SPORTS, LLC	010-4318		10,322.10
51909794	04/11/2025	ANTHONIO	350-6235	4,111.30	
			210-6235	16,368.70	20,480.00
51909795	04/11/2025	ANTS AFTER SCHOOL LLC	010-5100		81,600.00
51909796	04/11/2025	APPAREL CITY	010-5675		568.50
51909797	04/11/2025	APPLE COMPUTER	670-4420	2,035.59	
			120-4420	29,754.65	
			010-4420	75,758.83	107,549.07
51909798	04/11/2025	AREY JONES	670-4420	1,114.61	
			010-5846	273.00	
			010-4420	3,260.28	
			130-4420	9,053.95	
			120-4420	6,409.74	20,111.58
51909799	04/11/2025	ARISE CHARTER HIGH SCHOOL	010-7281		191,864.05
51909800	04/11/2025	Ashley Osorio	010-5825		5,558.00
51909801	04/11/2025	AT AND T	010-5930		293,879.20
51909802	04/11/2025	AWESOME PRINTING	010-4380		36,930.45
51909803	04/11/2025	AXIS MUNDI CTR FOR MENTAL HEAL TH	010-5825		5,159.70
51909804	04/11/2025	AYA HEALTHCARE, INC	010-5824		13,560.00
51909805	04/11/2025	B&H PHOTO VIDEO PRO AUDIO,	010-6410	7,845.61	
			010-4304	3,245.76	11,091.37
51909806	04/11/2025	DOMACH, INC. DBA BAKTEK	010-5670		1,809.41
51909807	04/11/2025	BANCROFT UNIFORMS	010-4304		2,071.03
51909808	04/11/2025	BARNES AND NOBLE	010-4200		785.24
51909809	04/11/2025	BATTERIES PLUS BULBS	010-4307		1,352.57
51909810	04/11/2025	BAY ALARM	010-5873		18,119.71
51909811	04/11/2025	BAY AREA COMMUNITY RESOURCES, INC	010-5100	133,161.11	
			010-5825	59,739.44	192,900.55
51909812	04/11/2025	Bay Area Wheelchair Transport	010-5830		70,000.00

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51909813	04/11/2025	BAY BOLT	010-4307		40.00
51909814	04/11/2025	Bay.org	010-5829		185.00
51909815	04/11/2025	BEARCOM	010-4310		1,710.01
51909816	04/11/2025	BEE GREEN RECYLING & SUPPLY	010-4310		1,783.78
51909817	04/11/2025	BERKELEY REP THEATRE	010-5825		3,200.00
51909818	04/11/2025	Black California United for Early Care Education	120-4310		13,999.38
51909819	04/11/2025	BLACK TIE TRANSPORTATION	010-5826		2,662.97
51909820	04/11/2025	BLAISDELL'S BUSINESS PRODUCTS	010-4318		750.00
51909821	04/11/2025	BLICK ART MATERIALS	010-4304	2,818.08	
			010-4310	21,019.35	23,837.43
51909822	04/11/2025	Boost Collaborative	010-5220		2,189.00
51909823	04/11/2025	BOWLERO ALAMEDA	010-5829		1,470.13
51909824	04/11/2025	BRIGAIID LLC	130-5825		35,546.00
51909825	04/11/2025	Bryan Reinke	010-5825		1,000.00
51909826	04/11/2025	BSN SPORTS	010-4318	626.43	
			010-4310	5,660.06	6,286.49
51909827	04/11/2025	BURKE WILLIAMS & SORENSEN,LLP	010-5825		1,178.00
51909828	04/11/2025	Busloop LLC	010-5826	36,478.00	
			Unpaid Tax	328.00-	36,150.00
51909829	04/11/2025	CENTER FOR EARLY INTERVENTION ON DEAFNESS	010-5827		945.10
51909830	04/11/2025	CAFE GABRIELA	010-4311		452.58
51909831	04/11/2025	CAL INC	670-5825		500.00
51909832	04/11/2025	CALENDLY LLC.	010-5300		1,857.60
51909833	04/11/2025	CALIFORNIA ACADEMY OF SCIENCES	010-5829	5,024.25	
			120-5829	334.95	5,359.20
51909834	04/11/2025	CAM Educational Services, LLC	010-5825	3,880.00	
			010-5100	17,240.00	21,120.00
51909835	04/11/2025	Canon USA, Inc	010-5610		343.10
51909836	04/11/2025	CANTARE CON VIVO	010-5825		2,739.00
51909837	04/11/2025	CAROLINA BIOLOGICAL SUPPLY,	010-4304		463.05
51909838	04/11/2025	CARTER-KELLY CONSULTING /LIFE POINT	010-5825		5,300.00
51909839	04/11/2025	CDW-G	010-4310	903.97	
			010-4474	1,418.25	
			010-4304	309.48	2,631.70
51909840	04/11/2025	CDW-G	010-4420	3,925.88	
			010-6410	19,726.66	
			010-4304	205.40	
			010-5846	1,124.00	
			010-4410	29,608.45	
			010-4310	1,759.13	56,349.52
51909841	04/11/2025	Celeste Gonzalez Navarro	010-5865		3,643.81
51909842	04/11/2025	CENTRAL CALIFORNIA ADVISORS	130-5825		21,600.00

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51909843	04/11/2025	CERTECH ENVIROMENTAL SERVICES	010-5674		5,517.20
51909844	04/11/2025	CHAIN LINK FENCE & SUPPLY,	010-5671		7,474.00
51909845	04/11/2025	CHANGE THE TUNE INC.	010-5100	4,989.40	
			010-5825	1,010.60	6,000.00
51909846	04/11/2025	Chefs Toys LLC	010-6410	83,119.75	
			010-4410	37,182.73	
			010-4310	28,770.95	149,073.43
51909847	04/11/2025	Cherry Gulch Inc	010-5827		22,940.00
51909848	04/11/2025	CHILDRENS HEALTH COUNCIL	010-5827		39,016.70
51909849	04/11/2025	CINTAS CORPORATION	130-4380		792.24
51909850	04/11/2025	CITY OF OAKLAND - PARKS & REC	010-5624		5,800.00
51909851	04/11/2025	CITY OF OAKLAND PARKS & RECREA TION YOUTH DEVELOPMENT	010-5829		1,462.90
51909852	04/11/2025	CITY OF OAKLAND	670-5826		19,000.00
51909853	04/11/2025	CITY PRINT & MAIL	010-5825	10,128.52	
			010-5870	243.47	10,371.99
51909854	04/11/2025	CLAREMONT PARTNERS INC.	670-5825		4,012.50
51909855	04/11/2025	CLAYPEOPLE	010-4310		160.71
51909856	04/11/2025	Clayton Early Learning	120-4310	10,199.23	
			Unpaid Tax	948.23-	9,251.00
51909857	04/11/2025	COASTAL ENTERPRISES	010-4310		2,591.10
51909858	04/11/2025	COLD AIR REFRIGERATION, INC	130-5670		1,435.00
51909859	04/11/2025	COMMUNITY INITIATIVES	010-5825		25,000.00
51909860	04/11/2025	J2 GLOBAL CLOUD SERVICES	010-5900		199.90
51909861	04/11/2025	CONSOLIDATED ENGINEERING LABORATORIES	210-6265	9,008.24	
			350-6265	419.76	9,428.00
51909862	04/11/2025	COPY CENTRAL	010-5870		540.23
51909863	04/11/2025	COPY STATION	010-4318		198.45
51909864	04/11/2025	CREATION ENGINE,	010-5846		4,470.00
51909865	04/11/2025	Creative Chg Collab Constng	010-5100	9,395.30	
			010-5825	3,914.70	13,310.00
51909866	04/11/2025	CrisisGo, Inc	010-5300		42,495.00
51909867	04/11/2025	CSU FRESNO	010-5826		2,969.00
51909868	04/11/2025	CUSTOM INK, LLC	010-5870		227.60
51909869	04/11/2025	D. HARRIS TOURS, INC.	010-5826	12,335.00	
			010-5200	4,590.00	16,925.00
51909870	04/11/2025	DAILY JOURNAL CORPORATION	010-5810		16,415.35
51909871	04/11/2025	DE NIKE, MOIRA	010-5825		6,150.00
51909872	04/11/2025	DELTA CHARTER BUS SERVICE	010-5826		9,956.00
51909873	04/11/2025	DEMCO,	010-4432	2,994.63	
			010-4310	350.49	3,345.12
51909874	04/11/2025	DESIGN FOR EQUITY LLC	010-5825		3,500.00
51909875	04/11/2025	DESTINY ARTS CENTER	010-5100	43,310.00	
			010-5825	37,000.00	80,310.00

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51909876	04/11/2025	DEVINE & GONG INC.	350-5825		6,525.00
51909877	04/11/2025	DFS COMMERCIAL	010-5671		4,020.00
51909878	04/11/2025	DIGITAL DESIGN COMMUNICATIONS	210-6274		4,300.41
51909879	04/11/2025	DISCOUNT SCHOOL SUPPLY	010-4318	1,814.82	
			010-4310	199.39	2,014.21
51909880	04/11/2025	CALDERON, DOUGLAS	010-5825		6,930.00
51909881	04/11/2025	DRAKE, MICHELLE DENISE	130-5825		850.00
51909882	04/11/2025	DSK, LLP	210-6215		20,853.00
51909883	04/11/2025	Dynamic Edu. Svcs. Inc. E-Capi tal Commercial Finance Corp.	010-5844		1,040.00
51909884	04/11/2025	EAST BAY AGENCY FOR CHILDREN	010-5825	8,100.00	
			010-5100	159,026.19	167,126.19
51909885	04/11/2025	East Bay Art Therapy	010-5825		3,335.00
51909886	04/11/2025	EAST BAY ASIAN YOUTH CENTER	010-5100		479,167.75
51909887	04/11/2025	EASTBAY BASKETBALL OFFICIALS ASSN - ATTN: MARK LAMPKIN	010-5825		2,262.00
51909888	04/11/2025	EAST BAY BLUE PRINT AND SUPPLY	010-5671	372.73	
			210-6262	41.08	413.81
51909889	04/11/2025	EAST BAY GLASS	010-5671		431.97
51909890	04/11/2025	EAST BAY LAWN MOWER	010-5671	2,726.75	
			010-4410	3,307.47	6,034.22
51909891	04/11/2025	EAST BAY MUNICIPAL UTILITY DIS	120-5555	3,640.32	
			010-5555	60,384.11	64,024.43
51909892	04/11/2025	EASTBAY REGIONAL PARKS DIST Reissued on 05/13/2025, Cancel Register # AP05142025A	Reissued		120.00 *
51909893	04/11/2025	EAST BAY REGIONAL PARKS DISTRI	010-5829		96.50
51909894	04/11/2025	EAST BAY RESTAURANT SUPPLY,	130-4308		1,317.73
51909895	04/11/2025	ECONOMY LUMBER COMPANY	010-4307		96,334.63
51909896	04/11/2025	EIDE BAILLY, LLP	010-5809		45,000.00
51909897	04/11/2025	EL EDUCATION, INC	010-5825		87,700.00
51909898	04/11/2025	ELEVO	010-5825		19,908.00
51909899	04/11/2025	ELITE SECURITY SERVICES	010-5825		40,164.00
51909900	04/11/2025	EMBASSY SUITES - RIVERFRONT PR OMENADE	010-5200		5,985.77
51909901	04/11/2025	EMPEROR SUPPLY	010-4307		2,315.49
51909902	04/11/2025	EMS LINQ, INC.	130-5846		16.69
51909903	04/11/2025	ENVISIONEERS INC.	010-5100		30,858.92
51909904	04/11/2025	ENVIRONMENTAL LOGISTICS	670-5825		2,034.00
51909905	04/11/2025	ENVIRONMENTAL UNITED	670-5825		6,110.00
51909906	04/11/2025	Evolve Coaching & Consulting	010-5825		1,040.00
51909907	04/11/2025	EWING IRRIGATION PRODUCTS	010-4307		1,143.69
51909908	04/11/2025	FAGEN FRIEDMAN & FULFROST LLP	010-5825	2,520.50	
			010-5845	26,845.00	29,365.50
51909909	04/11/2025	FASTIMAGING CENTER INC.	010-4304		1,425.35
51909910	04/11/2025	FASTSIGNS	010-4310		15,959.76
51909911	04/11/2025	FIRE PROTECTION SPECIALISTS	010-5674		17,783.98
51909912	04/11/2025	FLINN SCIENTIFIC INC.	010-4310		1,614.03

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51909913	04/11/2025	FLOWATER, INC.	010-5671		1,311.44
51909914	04/11/2025	FSS Content Topco LP dba Follett Content Solutions, LLC	010-4200		280.40
51909915	04/11/2025	FOLLETT SCHOOL SOLUTIONS LLC	010-4310		3,147.96
51909916	04/11/2025	FFP Fund VII Partnership 1 LLC	010-5521		27,881.92
51909917	04/11/2025	FOUNDATION BUILDING MATERIALS	010-4307		5,804.01
51909918	04/11/2025	Frank Banks and Todd Davis	010-5865		4,107.20
51909919	04/11/2025	GALLS, LLC	010-4380		34,673.54
51909920	04/11/2025	GARCIA, ZEYDA	010-5825		10,982.00
51909921	04/11/2025	GEE, THENA	120-5825		8,250.00
51909922	04/11/2025	GEORGE HILLS CO., INC.	670-5825		31,074.00
51909923	04/11/2025	GERALD D. SMITH	010-5671		800.00
51909924	04/11/2025	GIRLS INC OF ALAMEDA COUNTY	010-5100		249,530.61
51909925	04/11/2025	GOLD STAR FOODS	130-4710		856,087.61
51909926	04/11/2025	GOLDEN STATE AWARDS	010-4310		11,907.00
51909927	04/11/2025	The Prophet Corporation c/o	010-4310		4,786.90
51909928	04/11/2025	GRAHAM TREE SERVICE	010-5671		1,675.00
51909929	04/11/2025	GRAINGER	010-4304	858.27	
			010-4307	318.29	1,176.56
51909930	04/11/2025	GRAND LAKE ACE HARDWARE INC.	010-4310	3,552.87	
			010-4304	4,747.25	8,300.12
51909931	04/11/2025	GRANICUS	010-5846		6,716.43
51909932	04/11/2025	GREASE TRAP CLEANERS	010-5671		1,250.00
51909933	04/11/2025	GROWING TOGETHER-BAY AREA INC.	010-5825		5,000.00
51909934	04/11/2025	GUILFOIL, ALLISON	010-5825		33,100.00
51909935	04/11/2025	GUITAR CENTER STORES, INC DBA MUSIC AND ARTS	010-4310		2,449.75
51909936	04/11/2025	HARRIS, GINALE	010-5865		180.00
51909937	04/11/2025	HD Supply	010-4305	2,213.85	
			010-4310	442.41	2,656.26
51909938	04/11/2025	HERTZ ENVIRONMENTAL, INC.	210-6289		250.00
51909939	04/11/2025	HIGH ROAD ALLIANCE	010-5825		2,835.00
51909940	04/11/2025	HIGH STREET CAR WASH	010-5679	306.00	
			010-5674	35.00	341.00
51909941	04/11/2025	HIGH XII CAFE	010-4311		4,128.04
51909942	04/11/2025	Hoot Reading Inc.	010-5825		39,102.00
51909943	04/11/2025	HTF Staffing LLC	010-5825		8,820.00
51909944	04/11/2025	HUNT & SONS, INC.	010-4330		10,567.98
51909945	04/11/2025	ICE SAFETY SOLUTIONS	010-4318		577.75
51909946	04/11/2025	INDIVIDUAL FOOD SERVICES	130-4308		27,129.82
51909947	04/11/2025	Influential Walls	010-5825		10,000.00
51909948	04/11/2025	InPlay Learning Network	010-5100		25,000.00
51909949	04/11/2025	INTER-COMMUNICATIONS	210-5610		864.49
51909950	04/11/2025	INTRINSIC CONSUMER SOLUTIONS	010-4304		2,701.34
51909951	04/11/2025	IRENE M HUNT SCHOOL	010-5827		8,733.98
51909952	04/11/2025	J2 Cloud Services, LLC	670-5826		94.95

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51909953	04/11/2025	JACOBSON EDUCATION LAW	010-5825		9,250.00
51909954	04/11/2025	JENSEN BEST	010-5825		5,000.00
51909955	04/11/2025	JENSEN HUGHES, INC.	210-6215	10,135.00	
			350-6289	747.05	
			210-6289	1,515.45	12,397.50
51909956	04/11/2025	Jerico Books LLC DBA Mrs. Dalloway's Bookstore	010-4200		160.16
51909957	04/11/2025	JEWISH COMMUNITY CENTER OF THE EAST BAY	010-5100		19,120.00
51909958	04/11/2025	Johnna Jenkins	130-5825		15,675.00
51909959	04/11/2025	JOHNNY'S SELECTED SEEDS	010-4100		210.41
51909960	04/11/2025	JOHNSON CONTROLS FIRE PROTECT.	010-5671	351,196.44	
			210-6274	1,713.71	352,910.15
51909961	04/11/2025	JOHNSTONE SUPPLY	010-4307		9.22
51909962	04/11/2025	Joseph M. Herbert	010-5825		608.00
51909963	04/11/2025	JUNIOR CENTER OF ART AND SCIENCES	010-5825		9,334.00
51909964	04/11/2025	K-LOG, Inc.	010-4432		6,919.10
51909965	04/11/2025	Notable Inc DBA Kami	010-5846		6,215.00
51909966	04/11/2025	KAPLAN EARLY LEARNING COMPANY	120-4310		206.46
51909967	04/11/2025	Kathryn Dunn OTR Inc	010-5826		2,200.00
51909968	04/11/2025	KAUFMAN-COHEN, NANCY	010-5825		5,405.00
51909969	04/11/2025	KELLER SUPPLY COMPANY	010-4307		25,081.82
51909970	04/11/2025	Ken Laxamana	010-5825		900.00
51909971	04/11/2025	KIM JOY WOOLLEY	010-5100	2,438.32	
			010-5825	5,861.68	8,300.00
51909972	04/11/2025	KING CONSTRUCTION INSPECTIONS	250-6235	3,825.11	
			250-6265	5,532.89	9,358.00
51909973	04/11/2025	KM 106 CONSTRUCTION INC.	010-6274		39,603.65
51909974	04/11/2025	Kristina and Michael Radke	010-5865		6,125.00
51909975	04/11/2025	KU CENTER FOR RESEARCH, INC.	010-5825		34,070.83
51909976	04/11/2025	LA CHEIM SCHOOL	010-5827		1,230.00
51909977	04/11/2025	Lailan S. Huen	010-5825		19,500.00
51909978	04/11/2025	LAKESHORE LEARNING MATERIALS	010-4318	11,362.58	
			120-4310	3,637.41	
			010-4310	1,081.75	16,081.74
51909979	04/11/2025	LANEY COLLEGE	010-5624		5,395.00
51909980	04/11/2025	Langan CA, INC	010-6220		76,300.00
51909981	04/11/2025	LARM'S BUILDING & GARDEN SUPPLY	010-4307		156.56
51909982	04/11/2025	LEGO EDUCATION	010-4410		2,455.93
51909983	04/11/2025	LIEBERT CASSIDY WHITMORE	010-5825		45,629.90
51909984	04/11/2025	LINCOLN	010-5825	48,258.00	
			120-5825	31,250.00	79,508.00

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51909985	04/11/2025	Lindamood-Bell	010-5825		14,335.20
51909986	04/11/2025	Lingro LLC dba Lingro Learning	010-4200		1,200.00
51909987	04/11/2025	LIVING JAZZ	010-5100	32,410.49	
			010-5825	10,489.51	42,900.00
51909988	04/11/2025	Local Progress	010-5220		300.00
51909989	04/11/2025	LODESTAR: A LIGHTHOUSE CHARTER	010-7281		51,546.44
51909990	04/11/2025	LORIGO, JOHNNY	010-5825		300.00
51909991	04/11/2025	LOS COMALES TAQUERIA	010-4311		813.00
51909992	04/11/2025	LOVE, LEARN, SUCCESS	010-5825	6,164.22	
			010-5100	156,483.32	162,647.54
51909993	04/11/2025	LOWE CONSULTING GROUP INC.	210-6289		13,925.00
51909994	04/11/2025	LOZANO SMITH, LLP	010-5845		18,502.82
51909995	04/11/2025	LT Coaching and Consulting	010-5825		1,303.88
51909996	04/11/2025	LUNA-BELL INDUSTRIES	010-5671		6,685.00
51909997	04/11/2025	Luxe Cruises and Events LLC	010-5826		4,500.00
51909998	04/11/2025	MACKIN EDUCATIONAL RES.	010-4200		5,108.75
51909999	04/11/2025	MADE FROM SCRATCH LLC	010-4311		2,955.11
51910000	04/11/2025	MAINTEX, INC	010-4305		407.54
51910001	04/11/2025	Marcie and Paul Frank	010-5865		2,021.22
51910002	04/11/2025	MARCON CO.	210-6271	527,554.54	
			250-6274	7,692.42	
			210-6274	7,027.07	542,274.03
51910003	04/11/2025	MARCUS BOOK STORES	010-4200		2,178.84
51910004	04/11/2025	MARTIN MARIETTA MATERIALS	010-4307		297.19
51910005	04/11/2025	MatterHackers	010-4410	4,034.05	
			010-4304	748.82	4,782.87
51910006	04/11/2025	MCGRAW HILL EDUCATION	010-4200		4,777.36
51910007	04/11/2025	MEDICAL BILLING TECHNOLOGIES	010-5825		9,500.00
51910008	04/11/2025	MENTORING IN MEDICINE & SCIENCE	010-5829		15,000.00
51910009	04/11/2025	MERRITT COLLEGE	010-5826		514.46
51910010	04/11/2025	MICHAEL'S TRANSPORTATION,	010-5826		2,448.00
51910011	04/11/2025	MICHAELS ARTS & CRAFT	010-4310	185.86	
			010-4304	416.45	602.31
51910012	04/11/2025	MID-COUNTY OFFICIALS NETWORK	010-5825		74,185.50
51910013	04/11/2025	MINUTEMAN PRESS OF OAKLAND	010-5870		32,550.47
51910014	04/11/2025	MISSION SPRINGS CAMPS & CONFERENCE CENTER	010-5829		6,656.00
51910015	04/11/2025	MOBILE MODULAR MANAGEMENT CORP	010-5600		164.27
51910016	04/11/2025	MODERN DATA PRODUCTS	010-4310	980.76	
			010-4318	697.15	1,677.91
51910017	04/11/2025	Monica Rowden/Andrew Reynolds	010-5865		20,466.00
51910018	04/11/2025	Monterey Mechanical Co.dba Contra Costa Metal Fabricators	010-4307		8,353.07

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51910019	04/11/2025	MUSEUM OF CHILDREN'S ART (MOCHA)	010-5100	20,340.00	
			010-5825	6,483.43	26,823.43
51910020	04/11/2025	MUSICIAN'S FRIEND	010-4310		973.51
51910021	04/11/2025	NATIONAL RESTAURANT ASSOCIATION SOLUTIONS	010-4310		112.35
51910022	04/11/2025	NATIVE SOIL, INC.	010-6274		24,951.10
51910023	04/11/2025	J & S Cuisine Culture LLC dba NEW HONG KONG RESTAURANT	010-4311		653.27
51910024	04/11/2025	NILES BIOLOGICAL	010-4200	716.63	
			Unpaid Tax	16.25-	700.38
51910025	04/11/2025	NOAH'S BAGELS	010-4311		1,155.14
51910026	04/11/2025	NVIRO HARDWOOD FLOOR INC.	010-5671		21,300.00
51910027	04/11/2025	OAKLAND LEAF FOUNDATION	010-5100	96,981.85	
			010-5825	3,351.73	100,333.58
51910028	04/11/2025	COGENT SOLUTIONS & SUPPLIES	010-4305		3,479.50
51910029	04/11/2025	OAKLAND PUBLIC EDUCATION FUND	010-5825		32,200.00
51910030	04/11/2025	OAKLAND SYMPHONY	010-5100		6,215.00
51910031	04/11/2025	OAKLAND USD c/o GEORGE HILLS	670-5826		28,503.12
51910032	04/11/2025	OAKLAND ZOO	010-5826	100.00	
			010-5829	200.00	300.00
51910033	04/11/2025	OBEY IMAGING SUPPLIES	120-4310		934.40
51910034	04/11/2025	ODP Business Solutions, LLC	120-4410	2,866.44	
			120-4432	994.91	
			010-4304	7,694.78	
			010-4311	537.97	
			010-4318	6,752.46	
			010-4310	43,832.03	
			010-4432	599.56	
			670-4318	691.33	
			120-4310	23,623.57	
			010-4301	582.01	88,175.06
51910035	04/11/2025	ORIENTAL TRADING	010-4310	895.75	
			010-4304	478.94	1,374.69
51910036	04/11/2025	P&A ADMINISTRATIVE SERVICES	010-5825		6,642.90
51910037	04/11/2025	PACIFIC SUPPORT SYSTEMS INC.	130-5825		11,590.00
51910038	04/11/2025	Paul Bajada / Emilia Velasquez	010-5865		9,855.65
51910039	04/11/2025	PELCO SALES & SERVICE	130-5670		15,025.95
51910040	04/11/2025	PEPE'S TIRE SERVICE	010-5679		262.56
51910041	04/11/2025	PHILOMENA PIZZA	010-4311		749.93
51910042	04/11/2025	Pine Health, LLC	010-5824	111,568.39	
			120-5825	27,912.11	139,480.50
51910043	04/11/2025	PIONEER HEALTHCARE SERVICES	010-5824		7,537.50
51910044	04/11/2025	PITNEY BOWES BANK INC PURCHASE POWER	010-5910		343.10
51910045	04/11/2025	PLATANO CAFE	010-4311		2,103.29

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51910046	04/11/2025	POSITIVE BEHAVIOR SUPPORTS	010-5824		6,995.00
51910047	04/11/2025	PPG ARCHITECTURAL COATINGS	010-4307		15,674.33
51910048	04/11/2025	PREMIER HEALTHCARE SERVICES	010-5824		16,188.20
51910049	04/11/2025	PRESTIGE PRINTING AND GRAPHICS	010-5870		1,670.29
51910050	04/11/2025	PRINT INK DBA BYOG	010-4380	25,475.40	
			010-4318	6,160.00	31,635.40
51910051	04/11/2025	PROFESSIONAL SERVICE INDUSTRIES, INC.	210-6289		3,570.00
51910052	04/11/2025	PROFESSIONAL TUTORS OF AMERICAN	010-5826		2,835.00
51910053	04/11/2025	PROTECT EDUCATION	120-5825	135,331.04	
			010-5825	137,755.96	273,087.00
51910054	04/11/2025	PUBLIC PROFIT	010-5825	20,416.96	
			010-5100	5,167.04	25,584.00
51910055	04/11/2025	PURPLE PEPPER PIZZA	010-4311		46.26
51910056	04/11/2025	QUENCH USA, INC.	010-5826		119.88
51910057	04/11/2025	QUIEL SCHOOL SIGNS	010-5671		24,641.01
51910058	04/11/2025	QUILL	210-4310		4,028.02
51910059	04/11/2025	R&S OVERHEAD GARAGE DOOR, INC	130-5610	28,725.00	
			010-5671	618.75	29,343.75
51910060	04/11/2025	R.F. MACDONALD	010-5671		2,580.00
51910061	04/11/2025	RadEd Collective	010-5824		52,800.00
51910062	04/11/2025	RBK Winds	010-5670		2,165.26
51910063	04/11/2025	Reach University	010-5826		22,500.00
51910064	04/11/2025	REDGWICK CONSTRUCTION	010-6274		665,000.00
51910065	04/11/2025	Restroom Alert, LLC	010-5825		11,740.00
51910066	04/11/2025	REVOLT RECYCLING LLC	670-5825		1,601.41
51910067	04/11/2025	REXEL USA, INC.	010-4307		33,598.69
51910068	04/11/2025	RILEY, WILLIAM	010-5825		500.00
51910069	04/11/2025	Rinse, Inc	010-5825		200.00
51910070	04/11/2025	Rita Chawla	010-5865		4,800.00
51910071	04/11/2025	RO HEALTH, INC.	010-5824		249,267.74
51910072	04/11/2025	ROB SKATE ACADEMY	010-4318	5,400.00	
			010-5825	5,246.01	
			010-5100	55,553.99	66,200.00
51910073	04/11/2025	ROBERT HALF	010-5825		70,471.80
51910074	04/11/2025	S&S WORLDWIDE, INC.	010-4318		1,377.42
51910075	04/11/2025	SAFE PASSAGES	010-5825	12,148.87	
			010-5100	234,815.26	246,964.13
51910076	04/11/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5826		53.25
51910077	04/11/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5826		553.75
51910078	04/11/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5826		553.75

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51910079	04/11/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5826		118.80
51910080	04/11/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5826		88.50
51910081	04/11/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5826		222.75
51910082	04/11/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5826		95.00
51910083	04/11/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5826		117.00
51910084	04/11/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5826		103.00
51910085	04/11/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5826		221.50
51910086	04/11/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5826		126.75
51910087	04/11/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5826		142.35
51910088	04/11/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5826		640.55
51910089	04/11/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5826		128.00
51910090	04/11/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5826		153.05
51910091	04/11/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		406.80
51910092	04/11/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		332.80
51910093	04/11/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		109.20
51910094	04/11/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		91.20
51910095	04/11/2025	SANDIS CIVIL ENGINEERS	210-6260		7,249.00
51910096	04/11/2025	Sarah Gahl / Aaron Vance	010-5865		175.00
51910097	04/11/2025	SCHOOL FACILITY CONSULTANTS	210-6289		5,898.75
51910098	04/11/2025	SCHOOL NURSE SUPPLY, INC.	010-4310		1,177.97
51910099	04/11/2025	SCHOOL OUTFITTERS	010-4410	1,190.04	
			120-4310	688.17	1,878.21
51910100	04/11/2025	School Psychology Group, Inc	010-5826		6,870.00
51910101	04/11/2025	SCHOOL SPECIALTY	010-4474		11,879.59
51910102	04/11/2025	SCHOOL SPECIALTY, LLC	010-4310	11,943.86	
			010-4318	5,369.76	17,313.62
51910103	04/11/2025	SEGAL CONSULTING	670-5825		19,800.00
51910104	04/11/2025	SELF INSURED SCHOOLS OF CALIFORNIA	670-5826		504,332.50
51910105	04/11/2025	SENECA FAMILY OF AGENCIES	010-5825	4,000.00	
			010-5100	3,500.00	
			010-5827	120,451.00	127,951.00
51910106	04/11/2025	SEVEN ELEVEN BODY SHOP	Cancelled		16,602.98 *

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Checks Dated 10/01/2024 through 05/31/2025

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
Cancelled on 05/07/2025, Cancel Register # AP05082025A					
51910107	04/11/2025	SF OAKLAND AUTO TRUCK PLAZA	010-4330		4,793.38
51910108	04/11/2025	SHAH KAWASAKI ARCHITECTS,	010-6215		15,592.50
51910109	04/11/2025	SHERWIN-WILLIAMS COMPANY	010-4307		9,482.27
51910110	04/11/2025	SIERRA PACIFIC SPORTS, LLC	010-5671		9,285.00
51910111	04/11/2025	Silicon Valley Paving Inc	140-6273		43,097.70
51910112	04/11/2025	SMALL BUSINESS EXCHANGE	010-5810		1,170.00
51910113	04/11/2025	SOCCER WITHOUT BORDERS	010-5825		24,040.00
51910114	04/11/2025	SPACE80SEVEN, LLC	010-5825		19,000.00
51910115	04/11/2025	SPAN, ERIC L	130-5825		7,700.00
51910116	04/11/2025	Specialty's Cafe & Bakery	010-4311		3,100.13
51910117	04/11/2025	SPECTRUM CENTER	010-5827		26,674.16
51910118	04/11/2025	SPEECH PATHOLOGY GROUP	010-5825	3,360.74	
			010-5100	909.82	4,270.56
51910119	04/11/2025	STANDARD PLUMBING SUPPLY COMPA	010-4307		19,704.31
51910120	04/11/2025	STAR ELEVATOR,	010-5671		21,423.95
51910121	04/11/2025	STERLING COMPUTER PRODUCTS	010-4410	1,220.63	
			010-4304	6,748.23	7,968.86
51910122	04/11/2025	STEWART, HENRI MARIE	010-5825		5,000.00
51910123	04/11/2025	STU212 MUSIC THERAPY	010-5825	4,143.00	
			010-5100	2,857.00	7,000.00
51910124	04/11/2025	STUDY SMART TUTORS	010-5825		2,268.00
51910125	04/11/2025	SUMMA ACADEMY LLC	010-5827		19,320.41
51910126	04/11/2025	Napa County Office of Education	010-5220		3,050.00
51910127	04/11/2025	SWEETWATER MUSIC TECHNOLOGY DIRECT	010-4310	620.64	
			010-4318	234.84	855.48
51910128	04/11/2025	SYSCO SAN FRANCISCO, INC.	130-4710		1,850.40
51910129	04/11/2025	TBT COMPUTER PRODUCTS	010-4410	282.24	
			010-4318	1,765.65	
			010-4310	2,457.37	4,505.26
51910130	04/11/2025	TECHNOLOGY ENGINEERING	010-5671		1,262.54
51910131	04/11/2025	TECHNOLOGY ENGINEERING AND CONSTRUCTION	010-5826		1,077.50
51910132	04/11/2025	The Aspen Institute Inc.	010-5220		1,945.00
51910133	04/11/2025	THE BAY SPEECH AND PLAY	010-5825		24,640.00
51910134	04/11/2025	BIG APPLE CAFE	010-4311		6,844.79
51910135	04/11/2025	THE BONAMI BAKING CO., INC.	130-4710		46,230.00
51910136	04/11/2025	THE HELIX SCHOOL	010-5827		40.00
51910137	04/11/2025	THE IKUNA GROUP	010-5100		16,611.00
51910138	04/11/2025	THE PHILLIPS ACADEMY	010-5827		72,406.40
51910139	04/11/2025	THE POOL DOCTOR	010-5671		6,425.98
51910140	04/11/2025	THE STEPPING STONES GROUP LLC	010-5824		747.00
51910141	04/11/2025	TECH MUSEUM OF INNOVATION	010-5829		125.00
51910142	04/11/2025	Therma LLC	010-5671		38,939.00

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51910143	04/11/2025	TIRATANA CONSULTING	010-5825		16,200.00
51910144	04/11/2025	TOLEDO PHYSICAL EDUCATION SUPPLY,	010-4318		804.16
51910145	04/11/2025	TONY ROSSI & SONS FLORISTS	010-4318		573.30
51910146	04/11/2025	Towlift Of California Inc. DBA Towlift	010-5671		6,305.70
51910147	04/11/2025	TOWNE FORD SALES	010-6460		196,779.83
51910148	04/11/2025	Rids Brother Company Inc	010-5826		1,345.00
51910149	04/11/2025	TRI VALLEY SOCCER REFEREE ASSO	010-5825		12,300.00
51910150	04/11/2025	Trieste Huey	130-5825		4,800.00
51910151	04/11/2025	TULUM INNOVATIVE ENGINEERING,	010-5671		49,737.00
51910152	04/11/2025	TUTOR ME LA LLC	010-5825		17,325.00
51910153	04/11/2025	UC REGENTS	010-5829		1,800.00
51910154	04/11/2025	UJIMAA FOUNDATION	010-5825	222.91	
			010-5100	1,534.00	1,756.91
51910155	04/11/2025	ULINE	010-4310		1,427.26
51910156	04/11/2025	UNBOUNDED LEARNING, INC.	010-5220		2,300.00
51910157	04/11/2025	UNION PACIFIC RAILROAD COMPANY	210-5624		15,500.00
51910158	04/11/2025	UNITED RENTALS (NORTH AMERICA) ,INC	010-5622		977.92
51910159	04/11/2025	UpFront Interpreting LLC	010-5824		51,958.75
51910160	04/11/2025	Urban Collaborative	010-5220		800.00
51910161	04/11/2025	Varitronics, LLC DBA VariQuest	010-4310	4,006.93	
			010-4410	1,378.12	5,385.05
51910162	04/11/2025	VENTRIS LEARNING LLC	010-5870		1,161.50
51910163	04/11/2025	Verizon Communications Inc dba Verizon Connect Fleet USA LL	010-5671		1,553.05
51910164	04/11/2025	VERIZON WIRELESS	010-5932		2,822.86
51910165	04/11/2025	EMILY VINCENT, DBA THINK COMMUNICATION THERAPY	010-5825		6,000.00
51910166	04/11/2025	Volt, Inc	010-5846		24,576.00
51910167	04/11/2025	WASTE MANAGEMENT OF ALAMEDA CO	010-5515	14,306.91	
			120-5515	961.62	15,268.53
51910168	04/11/2025	WASTE MANAGEMENT OF ALAMEDA CO M3-2624618907	010-5515		141,990.41
51910169	04/11/2025	WASTE MANAGEMENT OF ALAMEDA CO M2-2623668908	010-5515		114,807.53
51910170	04/11/2025	WASTE MANAGEMENT OF ALAMEDA CO M1-0049088900	010-5515		5,997.68
51910171	04/11/2025	WASTE MANAGEMENT OF ALAMEDA CO M5-80483495008	010-5515	1,773.25	
			120-5515	9,507.42	11,280.67
51910172	04/11/2025	WASTE MANAGEMENT OF ALAMEDA CO M4-148702203002	010-5515		27,209.64
51910173	04/11/2025	WASTE MANAGEMENT	010-5515		8,129.84
51910174	04/11/2025	WE LEAD OURS	010-5825	4,426.05	

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51910174	04/11/2025	WE LEAD OURS	010-5100	207.70	4,633.75
51910175	04/11/2025	WELLNESS TOGETHER	010-5825		22,003.96
51910176	04/11/2025	WELLSPRING EDUC. SERVICES	010-5827		17,751.80
51910177	04/11/2025	West Music Company	010-4310		60.75
51910178	04/11/2025	WEST MUSIC	010-4310		3,089.81
51910179	04/11/2025	WEST VALLEY MUSIC	010-4310		35,429.84
51910180	04/11/2025	WESTED	010-5825		19,020.00
51910181	04/11/2025	WESTERBEKE RANCH	010-5624		5,838.00
51910182	04/11/2025	WESTERN PSYCHOLOGICAL SERVICES	010-4375		795.57
51910183	04/11/2025	Aquetta Scoogins dba WHAT'S POPPIN BALLOON DECOR	010-4318		1,097.81
51910184	04/11/2025	WHITECASTLE TOURS, INC.	010-5826		1,657.13
51910185	04/11/2025	WHOLESALE SOLUTIONS, LLC	010-4307		8,446.28
51910186	04/11/2025	WILLIAMS, PHILIP G	010-5825		6,250.00
51910187	04/11/2025	WOODBURY EDUCATION CONSULTING, INC.	010-5825		3,515.00
51910188	04/11/2025	XEBEC DATA CORP.	210-6263		391.00
51910189	04/11/2025	YEAH, ART! LLC	010-5825	3,315.88	
			010-5100	8,399.12	11,715.00
51910190	04/11/2025	YMCA OF THE EAST BAY	010-5825	836.52	
			010-5100	12,278.22	13,114.74
51910191	04/11/2025	YOUSCIENCE, LLC	010-5846		5,450.00
51910192	04/11/2025	YOUTH UPRISING	010-5825		5,000.00
51910193	04/11/2025	Zum Services Inc.	010-5826	6,800.00	
			010-5880	7,150.00	
			120-5826	650.00	14,600.00
51911957	04/18/2025	MITSUYOSHI, LEAH	010-5210		137.83
51911958	04/18/2025	CALIFORNIA DEPT OF EDUCATION	010-9590		18,626.96
51911959	04/18/2025	Lucid Partnerships, Inc.	010-5825		15,205.00
51911960	04/18/2025	OAKLAND USD c/o GEORGE HILLS	670-5826		159,522.00
51911961	04/18/2025	VERIZON WIRELESS	010-5930		5,403.15
51915127	04/25/2025	FLORES, KAMILA	010-5210		60.76
51915128	04/25/2025	BROUHARD, JENNIFER	010-5220		131.61
51915129	04/25/2025	WEINGER, DONALD	010-5210		32.97
51915130	04/25/2025	CABRERA, ALESSANDRA	010-5220		6,751.83
51915131	04/25/2025	MITSUYOSHI, LEAH	010-5210		156.10
51915132	04/25/2025	CHAN, WINNY	010-5210		37.03
51915133	04/25/2025	ROMO, KATHLEEN B	010-5210		53.62
51915134	04/25/2025	GUITE, CHANTAL	010-5210		87.78
51915135	04/25/2025	HARRIS, LA'PORSHI M	010-5210		87.50
51915136	04/25/2025	GOMEZ, NANCY	010-5846		72.00
51915137	04/25/2025	REINSTEIN, MICAELA	010-5210		109.97
51915138	04/25/2025	SALZFASS, ELIZABETH A	010-5210		77.00
51915139	04/25/2025	MCMANUS, KATIE	010-5210		276.36
51915140	04/25/2025	MATE, NICOLE L	010-5210		306.99
51915141	04/25/2025	NAYAK, LALITA	010-5210		34.44

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51915142	04/25/2025	HOANG, PHONG T	010-5200		276.87
51915143	04/25/2025	BUENAVISTA, ALMA	010-5210		206.50
51915144	04/25/2025	RAMIREZ, FABIOLA G	010-5210		67.90
51915145	04/25/2025	GHEBREYESUS, HELEN	010-4376		300.00
51915146	04/25/2025	GUZMAN DOMENECH, ABEL	010-5210		75.32
51915147	04/25/2025	MARTINEZ, JULIA S	010-8699		185.59
51915148	04/25/2025	DEL RIO-PEREZ, SONIA	010-8699		1,742.54
51915149	04/25/2025	WALSH, KASONDRA C	010-8699		347.33
51915150	04/25/2025	PONDER, RENE A	010-5210		32.83
51915151	04/25/2025	LERMA, GEORGE	010-5220		181.72
51915152	04/25/2025	ROBERTS, OMAR	010-5210		87.57
51915153	04/25/2025	MURAKOSHI, KRISTEN L	010-5210		64.40
51915154	04/25/2025	RIGGS, KAITLYN M	010-5210		45.01
51915155	04/25/2025	LAMAS-RODRIGUEZ, GUADALUPE	010-5210		100.10
51915156	04/25/2025	CHINN, AMY H	010-5210		53.20
51915157	04/25/2025	FAUCHER, ASHTYN	010-5210		172.34
51915158	04/25/2025	HAMILTON, LAYNE C	010-5210		76.79
51915159	04/25/2025	TOPETE JR, GUILLERMO	010-5220		1,325.00
51915160	04/25/2025	ALGABA, SALVADOR E	010-4307		259.64
51915161	04/25/2025	GRAHAM, HEATHER L	010-4311		310.14
51915162	04/25/2025	WANEK, ALIYA N	010-5210		137.34
51915163	04/25/2025	CASTANEDA GARCIA, LETICIA	010-8699		478.12
51915164	04/25/2025	GARCIA, LENA M	010-4311		71.63
51915165	04/25/2025	GARVEY, ANNE E	010-5220		1,702.92
51915166	04/25/2025	ROTHER, SARAH B	010-5210		84.91
51915167	04/25/2025	MICHAELSON, OLIVIA	010-5210		154.63
51915168	04/25/2025	THOMPSON, CLIFFORD W	010-5220		53.79
51915169	04/25/2025	CURTIS, ADELAINE D	010-8699		4,202.40
51915170	04/25/2025	ANDERSON, KAITLIN V	010-5210		84.49
51915171	04/25/2025	ZEWDIE, YEMESRACH	010-5210		11.20
51915172	04/25/2025	CANNADAY, LISA D	010-5210		50.40
51915173	04/25/2025	SANTANA, CARLOS	010-4311		75.85
51915174	04/25/2025	WHITE, DYLAN J	010-8699		4,336.29
51915175	04/25/2025	DIAZ RUIZ, GREIDY G	010-8699		1,217.19
51915176	04/25/2025	UMEMOTO, TARA A	010-5210		75.11
51915177	04/25/2025	BELTRAN-WHITE, IRASEMA	010-5210		121.80
51915178	04/25/2025	FRONDA, PATRICIA	010-5210		30.52
51915179	04/25/2025	FANE, EMMA	010-5210		92.61
51915180	04/25/2025	1ST AMERICAN TRANSIT INC	010-5830		73,696.00
51915181	04/25/2025	A-Tech Consulting	670-5825		4,620.00
51915182	04/25/2025	ABDI, MARYAM	010-5825		5,000.00
51915183	04/25/2025	AC TRANSIT - ATTN: TREASURY DEPARTMENT	010-5820		7,732.50
51915184	04/25/2025	Accelar, Inc DBA Pronto Journeys	010-5826		3,157.14
51915185	04/25/2025	ACCURATE LABEL DESIGNS	010-4304		155.95
51915186	04/25/2025	ACHIEVE ACADEMY	010-7281		104,502.00

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51915187	04/25/2025	ACHIEVERS, INC	010-4310		10,488.17
51915188	04/25/2025	ACOFF, ROSALIND	010-5865		133.00
51915189	04/25/2025	ADAFRUIT INDUSTRIES,	010-4304		2,702.78
51915190	04/25/2025	ADAMS, MESHAY	010-5865		168.00
51915191	04/25/2025	ADTISER UNITED SALES & MARKETING, INC	010-4310		592.14
51915192	04/25/2025	Aedis Architechts Inc.	120-5825		4,696.80
51915193	04/25/2025	Afiah Abdallah	010-5865		112.00
51915194	04/25/2025	AHMED, OROBA	010-5865		238.00
51915195	04/25/2025	AIRGAS USA, LLC	010-4307		268.05
51915196	04/25/2025	Airieanna I. Murrell	010-5826		1,500.00
51915197	04/25/2025	ALAMEDA COUNTY OFFICE OF EDUCATION	010-5220		6,000.00
51915198	04/25/2025	ALAMEDA ELECTRICAL DISTRIBUTION	010-4307		3,923.90
51915199	04/25/2025	ALANA ROSS EVENTS	010-5825		20,000.00
51915200	04/25/2025	Alejandra Ceron	010-5865		210.00
51915201	04/25/2025	ALHAMBRA WATERS	010-5826	96.89	
			010-4310	31.57	128.46
51915202	04/25/2025	ALL CAL GOLF CARS	010-5610		115.00
51915203	04/25/2025	ALLIANCE DATA FORM	010-4310		726.02
51915204	04/25/2025	ALLIANCE GRAPHICS	010-4380		3,269.46
51915205	04/25/2025	Alonzo, Lesvia	010-5865		112.00
51915206	04/25/2025	Ahmed Alosfur	010-5865		63.00
51915207	04/25/2025	ALTERNATIVES IN ACTION	010-7281		26,706.00
51915208	04/25/2025	AMAZON	010-4315		35,674.04
51915209	04/25/2025	Amergis Healthcare Staffing Inc	120-5825		16,802.50
51915210	04/25/2025	AMERICA SCORES BAY AREA c/o WeWork	010-5100		23,204.72
51915211	04/25/2025	AMERICAN INDIAN CHARTER II	010-7281		108,179.00
51915212	04/25/2025	AMERICAN INDIAN CHARTER HIGH	010-7281		73,151.00
51915213	04/25/2025	AMERICAN INDIAN PUBLIC CHARTER	010-7281		38,704.00
51915214	04/25/2025	Ana Castaneda	010-5865		112.00
51915215	04/25/2025	Ana Rosario Hernandez	010-5865		133.00
51915216	04/25/2025	Ana Verdugo	010-5865		112.00
51915217	04/25/2025	Angela Ochoa	010-5865		532.00
51915218	04/25/2025	Angelique Johnson	010-5865		238.00
51915219	04/25/2025	ANN'S CATERING	010-4311		5,523.27
51915220	04/25/2025	ANTHEM SPORTS, LLC	010-4318		295.26
51915221	04/25/2025	ANTHONIO	210-6235		9,100.00
51915222	04/25/2025	Antsar Said	010-5865		119.00
51915223	04/25/2025	APPAREL CITY	010-4304		436.82
51915224	04/25/2025	APPLE COMPUTER	010-4420	195,341.38	
			010-4310	119.07	
			010-4318	661.47	
			010-4315	1,521.45	

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51915224	04/25/2025	APPLE COMPUTER	670-4420	209.00	
			010-4410	8,872.52	
			120-4420	6,035.42	212,760.31
51915225	04/25/2025	APPLIED GEOKINETICS	010-5825		7,185.15
51915226	04/25/2025	Araceli Gonzalez Resendiz	010-5865		126.00
51915227	04/25/2025	AREY JONES	010-4310	911.54	
			010-4420	136,896.05	
			120-4420	3,042.25	
			670-4420	2,649.60	143,499.44
51915228	04/25/2025	ARISE CHARTER HIGH SCHOOL	010-7281		75,667.00
51915229	04/25/2025	ARROW SIGN,	010-5671		792.00
51915230	04/25/2025	ARSALAN KHALAQI	010-5865		133.00
51915231	04/25/2025	Arts Media & Ent Institute Inc	010-5220		190.00
51915232	04/25/2025	ASCEND	010-7281		88,826.00
51915233	04/25/2025	ASPIRE BERKLEY MAYNARD ACADEMY	010-7281		49,348.00
51915234	04/25/2025	ASPIRE COLLEGE ACADEMY	010-7281		36,382.00
51915235	04/25/2025	ASPIRE GOLDEN STATE COLLEGE P.	010-7281		79,344.00
51915236	04/25/2025	ASPIRE L.WILSON COLLEGE PREP.	010-7281		83,408.00
51915237	04/25/2025	ASPIRE MONARCH ACADEMY	010-7281		71,022.00
51915238	04/25/2025	ASPIRE TRIUMP TECH. ACADEMY	010-7281		42,188.00
51915239	04/25/2025	AT AND T	010-5930		7,359.99
51915240	04/25/2025	AURUM PREPARATORY ACADEMY	010-7281		27,287.00
51915241	04/25/2025	AWESOME PRINTING	010-4310		6,896.70
51915242	04/25/2025	AYA HEALTHCARE, INC	010-5824		8,475.00
51915243	04/25/2025	B&H PHOTO VIDEO PRO AUDIO,	010-4304	1,158.91	
			010-4410	7,924.06	
			010-4474	5,246.38	
			010-4310	1,334.16	15,663.51
51915244	04/25/2025	BABY MOHAMMED	010-5865		252.00
51915245	04/25/2025	BALL FOR LIFE OAKLAND, LLC	010-5825		4,999.98
51915246	04/25/2025	BARNES AND NOBLE	010-4200	9,031.54	
			010-8699	211.42-	8,820.12
51915247	04/25/2025	BAY AREA COMMUNITY RESOURCES, INC	010-5825	20,357.63	
			010-5100	808,011.41	
			010-5826	21,000.00	849,369.04
51915248	04/25/2025	BAY AREA NEWS GROUP-EAST BAY	210-6262		376.20
51915249	04/25/2025	BAY AREA NEWS GROUP-EAST BAY	210-6262		368.22
51915250	04/25/2025	BAY AREA NEWS GROUP-EAST BAY	210-6262		267.90
51915251	04/25/2025	BAY AREA NEWS GROUP-EAST BAY	210-6262		345.42
51915252	04/25/2025	BAY AREA NEWS GROUP-EAST BAY	010-5810		969.96
51915253	04/25/2025	BAY AREA TECHNOLOGY SCHOOL	010-7281		59,992.00
51915254	04/25/2025	BAY AREA TRANSPORT SERVICES	010-5826		3,250.00
51915255	04/25/2025	BAY AREA WOMEN AGAINST RAPE	010-5825		30,936.98
51915256	04/25/2025	BAY BOLT	010-4307		30.43

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Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51915257	04/25/2025	BAY CENTRAL PRINTING	010-5870		1,591.48
51915258	04/25/2025	BAY INK AND TONER	010-4310		3,220.00
51915259	04/25/2025	BEARCOM	010-4310		1,395.25
51915260	04/25/2025	BEE GREEN RECYLING & SUPPLY	010-4310		567.42
51915261	04/25/2025	BENNETT, KATHLEEN	010-5825		575.00
51915262	04/25/2025	Bernadette Fenceroy	010-5865		112.00
51915263	04/25/2025	BLACK TIE TRANSPORTATION	010-5826		641.92
51915264	04/25/2025	Blanca Leticia Martinez Chavez	010-5865		133.00
51915265	04/25/2025	BLICK ART MATERIALS	010-4410	2,227.05	
			010-4304	2,108.83	
			010-4310	28,774.39	33,110.27
51915266	04/25/2025	BLUEPRINT SCHOOLS NETWORK, INC	010-5825		49,000.00
51915267	04/25/2025	BMR HEALTH SERVICES, INC.	010-5824		75,780.00
51915268	04/25/2025	Bolor Davaanyam	010-5865		133.00
51915269	04/25/2025	BONAVOLONTA, CHRISTINE	010-5200		2,041.92
51915270	04/25/2025	BOOKSOURCE	010-4200		7,819.25
51915271	04/25/2025	BRAILS福德 & DUNLAVEY, INC	210-6289		510,156.11
51915272	04/25/2025	Briana Bell	010-5865		105.00
51915273	04/25/2025	Brittani Sensabaugh	010-5825		5,000.00
51915274	04/25/2025	BROWN, LAWRENCE	010-5865		126.00
51915275	04/25/2025	BSN SPORTS	010-4310	986.28	
			010-4318	814.78	1,801.06
51915276	04/25/2025	Busloop LLC	010-5826		28,845.00
51915277	04/25/2025	CAFE GABRIELA	010-4311		524.48
51915278	04/25/2025	CSUEB CA State University East Bay	010-5826		3,795.50
51915279	04/25/2025	CALIFORNIA ACADEMY OF SCIENCES	010-5829		3,627.70
51915280	04/25/2025	California Commission on Teacher Credentialing	010-5300		100.00
51915281	04/25/2025	California Commission on Teacher Credentialing	010-5300		100.00
51915282	04/25/2025	California Commission on Teacher Credentialing	010-5300		100.00
51915283	04/25/2025	California Commission on Teacher Credentialing	010-5300		100.00
51915284	04/25/2025	California Commission on Teacher Credentialing	010-5300		100.00
51915285	04/25/2025	California Commission on Teacher Credentialing	010-5300		100.00
51915286	04/25/2025	California Commission on Teacher Credentialing	010-5300		100.00
51915287	04/25/2025	California Commission on Teacher Credentialing	010-5300		100.00
51915288	04/25/2025	California Commission on Teacher Credentialing	010-5300		100.00
51915289	04/25/2025	California Commission on Teacher Credentialing	010-5300		100.00

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51915290	04/25/2025	CALIFORNIA KINDERGARTEN ASSOCIATION	120-5220		2,825.00
51915291	04/25/2025	CALIFORNIA SCHOOL BOARDS	010-5300		150.00
51915292	04/25/2025	CALIFORNIA'S GREAT AMERICA	010-5829		8,091.98
51915293	04/25/2025	Candelaria Mejia Tzoc	010-5865		105.00
51915294	04/25/2025	Canon USA, Inc	010-5610		360.52
51915295	04/25/2025	CAROLINA BIOLOGICAL SUPPLY,	010-4410	1,669.71	
			010-4304	48.14	1,717.85
51915296	04/25/2025	CASAS	110-5220		1,540.00
51915297	04/25/2025	Catch & Shoot Sports LLC	010-4380		12,970.00
51915298	04/25/2025	Catherine Nyamilandi	010-5865		252.00
51915299	04/25/2025	CDW-G	010-4410	2,766.22	
			010-4310	3,255.24	
			010-4304	366.54	
			010-4318	5,798.52	12,186.52
51915300	04/25/2025	CDW-G	010-4304	276.84	
			010-4410	217.00	
			010-4420	2,563.80	
			010-5846	1,575.00	4,632.64
51915301	04/25/2025	CENTER FOR THE COLLABORATIVE CLASSROOM	010-5825		12,000.00
51915302	04/25/2025	CHAI THAI NOODLE, INC	010-4311		1,339.54
51915303	04/25/2025	CHAIN LINK FENCE & SUPPLY,	010-5671		40,074.00
51915304	04/25/2025	Abbie Chan	010-5865		133.00
51915305	04/25/2025	Karina Chavarria	010-5865		182.00
51915306	04/25/2025	Chenille Hlves	010-5865		56.00
51915307	04/25/2025	Christina Davis	010-5826		300.00
51915308	04/25/2025	Cindy Cong-Chea	010-5865		133.00
51915309	04/25/2025	CINTAS CORPORATION	130-4380		528.16
51915310	04/25/2025	City Bloom Inc	010-4318		1,026.75
51915311	04/25/2025	Hornblower Yachts LLC dba City Cruises	010-5624		8,749.65
51915312	04/25/2025	CITY OF OAKLAND	670-5826		7,500.00
51915313	04/25/2025	Clarice Bazile	010-5865		119.00
51915314	04/25/2025	CLASSROOM LIBRARY COMPANY	010-4310		7,719.71
51915315	04/25/2025	CLAYPEOPLE	010-4304		470.86
51915316	04/25/2025	CLEMENTE COURSE IN THE HUMANI TES	110-5825		45,000.00
51915317	04/25/2025	Clemons, Nicole	010-5865		266.00
51915318	04/25/2025	COLD AIR REFRIGERATION, INC	130-5670		717.50
51915319	04/25/2025	COMMUNITY ALLIANCE FOR LEARN	010-5825		6,750.00
51915320	04/25/2025	Community Kitchens	010-4311		17,900.00
51915321	04/25/2025	COMMUNITY SCHOOL CREATIVE ED.	010-7281		33,866.00
51915322	04/25/2025	Continuum Cloud LLC DEPT 2090	010-5825		11,234.32
51915323	04/25/2025	CORDOBA CORP	210-6289		153,400.00
51915324	04/25/2025	CORWIN PRESS,	010-4200		230.17

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51915325	04/25/2025	COTIA BLACK	010-5865		126.00
51915326	04/25/2025	Courageous Conversation LLC	010-5220		8,752.50
51915327	04/25/2025	Cream Co. LLC	130-4710		12,007.00
51915328	04/25/2025	CREATIVE SUPPORTS, INC.	670-5825		4,257.64
51915329	04/25/2025	CrisisGo, Inc	010-5846		1,512.00
51915330	04/25/2025	CRYSTAL CREAMERY	130-4710		59,728.78
51915331	04/25/2025	Crystal Wright	010-5865		154.00
51915332	04/25/2025	CUMMING CONSTRUCTION MANAGEMENT	210-6289		298,281.25
51915333	04/25/2025	CUPPLES KELLER DESIGNS	010-6215		10,171.25
51915334	04/25/2025	CUSTOM INK, LLC	010-4304	2,867.60	
			010-4310	3,862.30	6,729.90
51915335	04/25/2025	CYCLES OF CHANGE	010-5100	24,997.95	
			010-5825	24,998.00	49,995.95
51915336	04/25/2025	Cydne Nash	010-5825		3,300.00
51915337	04/25/2025	D LINE CONSTRUCTORS	350-6271	246.78	
			010-6271	373.13	
			210-6271	20,945.09	21,565.00
51915338	04/25/2025	D&D Integrated Solutions	010-6410	28,072.81	
			010-4410	13,681.42	41,754.23
51915339	04/25/2025	D. HARRIS TOURS, INC.	010-5826		21,022.00
51915340	04/25/2025	DAILY JOURNAL CORPORATION	010-6262	1,126.56	
			210-6262	11,320.73	12,447.29
51915341	04/25/2025	DALILA SMITH	010-5865		280.00
51915342	04/25/2025	Phong Dang	010-5865		665.00
51915343	04/25/2025	Danielle Belton	010-5865		133.00
51915344	04/25/2025	Sam Davidson	010-5865		399.00
51915345	04/25/2025	DB Luv LLC	010-5825		6,500.00
51915346	04/25/2025	KB Industries INC DBA American Button Machines	010-4304		641.09
51915347	04/25/2025	Noble Desktop NYC LLC dba Noble Desktop	010-5220		549.00
51915348	04/25/2025	DEBORAH SHIRLEY PEGUES	010-5865		399.00
51915349	04/25/2025	DECOTECH SYSTEMS	210-5826		14,347.00
51915350	04/25/2025	DEMCO,	010-4310		993.52
51915351	04/25/2025	Denia Mejia	010-5865		133.00
51915352	04/25/2025	DESIGN FOR EQUITY LLC	010-5825		12,000.00
51915353	04/25/2025	Desire Williams	010-5865		133.00
51915354	04/25/2025	Lea Garner DeVaux's Catering	010-4311		3,268.25
51915355	04/25/2025	DEVIL MOUNTAIN WHOLESALE NURSE	010-4307		42,275.91
51915356	04/25/2025	DIALOG DESIGN LP	210-6215		10,176.00
51915357	04/25/2025	Diana Itzel Benitez Hernandez	010-5865		112.00
51915358	04/25/2025	Diana Jimenez	010-5865		196.00
51915359	04/25/2025	DILIGENCE SECURITY GROUP	010-5873		9,694.00
51915360	04/25/2025	DIMOND CAFE	010-4311		1,824.40
51915361	04/25/2025	DISCOUNT DANCE SUPPLY	010-4310		299.88

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51915362	04/25/2025	DIVISION OF STATE ARCHITECTS	210-6222		179,000.00
51915363	04/25/2025	DIVISION OF STATE ARCHITECTS	210-6222		430.00
51915364	04/25/2025	DIVISION OF STATE ARCHITECTS	210-6222		38,399.31
51915365	04/25/2025	DOAN TA	010-5865		266.00
51915366	04/25/2025	DOWNTOWN CHARTER ACADEMY, ATTN . ACCOUNTING DEPT.	010-7281		41,994.00
51915367	04/25/2025	Alameda County Transit	010-5679		110.00
51915368	04/25/2025	Durham School Services	010-5826		1,077.94
51915369	04/25/2025	EARTH TEAM	010-5825		6,500.00
51915370	04/25/2025	EAST BAY AGENCY FOR CHILDREN	010-5100	203,522.75	
			010-5825	5,630.17	209,152.92
51915371	04/25/2025	EAST BAY BLUE PRINT AND SUPPLY	210-6262	294.53	
			010-5671	81.54	
			400-6262	97.41	473.48
51915372	04/25/2025	EAST BAY INNOVATION ACADEMY	010-7281		88,826.00
51915373	04/25/2025	EAST BAY LAWN MOWER	010-5671		4,003.83
51915374	04/25/2025	EAST BAY MUNICIPAL UTILITY DIS	120-5555	4,139.28	
			010-5555	137,533.21	141,672.49
51915375	04/25/2025	EASTBAY REGIONAL PARKS DIST Cancelled on 06/02/2025, Cancel Register # AP06022025-A	Cancelled		1,080.00 *
51915376	04/25/2025	EAST BAY RESTAURANT SUPPLY,	010-4310		183.13
51915377	04/25/2025	ECOLAB FOOD SAFETY SPECIALTIES	010-4310		311.60
51915378	04/25/2025	ECONOMY LUMBER COMPANY	010-4307		13,556.92
51915379	04/25/2025	ED THEORY, LLC	010-5824		108,429.70
51915380	04/25/2025	Eden Gebreyonas	010-5865		133.00
51915381	04/25/2025	Eden Palma Palma	010-5865		252.00
51915382	04/25/2025	EDUCATION FOR CHANGE@ COX	010-7281		86,117.00
51915383	04/25/2025	EIDE BAILLY, LLP	010-5809		25,000.00
51915384	04/25/2025	EMERGENCY ROOTER	010-5671		3,500.00
51915385	04/25/2025	EMPEROR SUPPLY	010-4307		187.97
51915386	04/25/2025	ENVISIONEERS INC.	010-5100		40,675.73
51915387	04/25/2025	ENVIRONMENTAL UNITED	670-5825		2,210.00
51915388	04/25/2025	ENVISION ACAD./ARTS&TECHNOLOGY	010-7281		46,832.00
51915389	04/25/2025	Equifax Workforce Solutions LLC	010-5300		125.00
51915390	04/25/2025	ER PLUMBING AND CONSTRUCTION	010-5671		23,500.00
51915391	04/25/2025	Erica Magana	010-5865		14.00
51915392	04/25/2025	Erika D Campos Hernandez	010-5865		357.00
51915393	04/25/2025	Erika Juarez Najera	010-5865		126.00
51915394	04/25/2025	Erika Ramirez	010-5865		266.00
51915395	04/25/2025	Eskedare Taye	010-5865		105.00
51915396	04/25/2025	ESPIRITU, AIMEE	010-5825		6,340.00
51915397	04/25/2025	EWING IRRIGATION PRODUCTS	010-4307		591.61
51915398	04/25/2025	FAGEN FRIEDMAN & FULFROST LLP	010-4396		815.00
51915399	04/25/2025	FAGEN FRIEDMAN & FULFROST LLP	210-6289		32,646.00

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51915400	04/25/2025	Fahm Saechao	010-5865		133.00
51915401	04/25/2025	FARALLON CONSULTING LLC	210-6289		2,868.60
51915402	04/25/2025	FASTIMAGING CENTER INC.	010-5870		1,000.00
51915403	04/25/2025	FASTSIGNS	010-5870		4,857.58
51915404	04/25/2025	Fathiyah Hasan	010-5865		133.00
51915405	04/25/2025	Fatima Collins	010-5826		400.00
51915406	04/25/2025	Fatima Santos	010-5865		112.00
51915407	04/25/2025	Ferdos Abdu	010-5865		133.00
51915408	04/25/2025	FIRE PROTECTION SPECIALISTS	010-5674		276.70
51915409	04/25/2025	FLINN SCIENTIFIC INC.	010-4304	119.74	
			010-4310	31.75	
			010-4410	593.86	745.35
51915410	04/25/2025	Flo's Friendly Foods	010-4311		30,000.00
51915411	04/25/2025	Florentina Martin Matias	010-5865		133.00
51915412	04/25/2025	FLOWATER, INC.	010-5671		3,790.98
51915413	04/25/2025	Meleane Foketi	010-5865		105.00
51915414	04/25/2025	Follett Higher Education Group Laney College Bookstore	010-4200		1,885.00
51915415	04/25/2025	FORSUPPLIES, INC.	010-4310		817.57
51915416	04/25/2025	Foster Farms	130-4710		22,875.60
51915417	04/25/2025	FRANCOPHONE CHARTER SCHOOL OF OAKLAND	010-7281		45,284.00
51915418	04/25/2025	FRUGAL BUSINESS PRODUCTS	010-5610		8,830.50
51915419	04/25/2025	G6 Consulting, LLC	010-5100	7,083.34	
			010-5825	2,083.33	9,166.67
51915420	04/25/2025	Garmen Woo	010-5865		133.00
51915421	04/25/2025	Garrell Henderson	010-5865		119.00
51915422	04/25/2025	Angela Gavin	010-5865		196.00
51915423	04/25/2025	Gazali, Ashwag	010-5865		126.00
51915424	04/25/2025	Geanee Tatum	010-5865		112.00
51915425	04/25/2025	GERALD D. SMITH	010-6262		19,200.00
51915426	04/25/2025	Giovonni Limbrick	010-5826		1,500.00
51915427	04/25/2025	GIRLS INC OF ALAMEDA COUNTY	010-5100		69,258.87
51915428	04/25/2025	GLOBAL INDUSTRIAL EQUIPMENT	120-4310	264.49	
			010-4304	557.75	822.24
51915429	04/25/2025	The Prophet Corporation c/o	010-4310		4,262.90
51915430	04/25/2025	GRAINGER	010-4305	4,369.74	
			670-4310	13,102.10	17,471.84
51915431	04/25/2025	GRAND LAKE ACE HARDWARE INC.	010-4304		6,550.95
51915432	04/25/2025	GRAND LAKE THEATER	010-5624		3,500.00
51915433	04/25/2025	GREASE TRAP CLEANERS	010-5671		250.00
51915434	04/25/2025	Jesus Quintero	010-5826		300.00
51915435	04/25/2025	Griselda Arceo	010-5865		133.00
51915436	04/25/2025	Hanna Interpreting Svcs	010-5826	22,661.25	
			670-5826	15,437.50	
			010-5825	86.13	38,184.88

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51915437	04/25/2025	HARDISON KOMASTSU IVELICH & TU CKER	210-6215		163,291.56
51915438	04/25/2025	HARRIEL, MONIQUE	010-5865		112.00
51915439	04/25/2025	HART, RACHEL	010-5825		6,210.00
51915440	04/25/2025	HASTA MUERTE COFFEE COOPERATIVE, INC	010-4311		198.64
51915441	04/25/2025	DANIEL HAWKINS	010-5865		56.00
51915442	04/25/2025	Hazzell Funez	010-5865		364.00
51915443	04/25/2025	HD Supply	010-4310	1,104.71	
			010-4305	8,152.90	9,257.61
51915444	04/25/2025	Help Everyone Reach One, Inc.	010-5825		29,040.00
51915445	04/25/2025	AMBREA HEWITT	010-5865		91.00
51915446	04/25/2025	Mayra Higareda	010-5865		259.00
51915447	04/25/2025	HIGH XII CAFE	010-4311		4,312.43
51915448	04/25/2025	HILAH SAEED	010-5865		126.00
51915449	04/25/2025	HOPE REIMAGINED	010-5825		42,000.00
51915450	04/25/2025	HTF Staffing LLC	010-5825		2,880.00
51915451	04/25/2025	HumanMade	010-5825		12,000.00
51915452	04/25/2025	HUNT & SONS, INC.	010-4330		14,292.30
51915453	04/25/2025	IDville / REM Industries LLC	010-4310		850.07
51915454	04/25/2025	IGNITE READING PBC	010-5100	14,968.00	
			010-5825	5,000.00	19,968.00
51915455	04/25/2025	Improve Your Tomorrow	010-5825	2,777.77	
			010-5100	2,651.56	5,429.33
51915456	04/25/2025	INDEED, INC.	010-5810		737.45
51915457	04/25/2025	INDIVIDUAL FOOD SERVICES	130-4308		30,876.89
51915458	04/25/2025	INSPECTION SERVICES	210-6265		6,938.00
51915459	04/25/2025	INTRINSIC CONSUMER SOLUTIONS	010-4304		2,351.32
51915460	04/25/2025	IXL LEARNING, INC	010-5846		6,714.00
51915461	04/25/2025	Jennifer Banta	010-5865		3,302.27
51915462	04/25/2025	JENSEN HUGHES, INC.	250-6265	2,500.00	
			210-6215	2,205.00	4,705.00
51915463	04/25/2025	Jessica Gaytan	010-5865		133.00
51915464	04/25/2025	Jessica Lopez Cordova	010-5865		119.00
51915465	04/25/2025	Jessica Rodriguez	010-5865		133.00
51915466	04/25/2025	JESUS CARDENAS MANZO	010-5826		400.00
51915467	04/25/2025	JEUNG, CURTIS	010-5865		133.00
51915468	04/25/2025	JENNIFER HERRIOT-HATFIELD	010-5825		496.00
51915469	04/25/2025	JOHNSON CONTROLS FIRE PROTECT.	010-5671		20,539.37
51915470	04/25/2025	JOHNSON, JAHLILAH	010-5865		448.00
51915471	04/25/2025	JONES SCHOOL SUPPLY	010-4310		686.62
51915472	04/25/2025	JORDON'S CULINARY CREATIONS	010-4311		955.94
51915473	04/25/2025	Jose R Diaz	010-5865		133.00
51915474	04/25/2025	Joseph Manekin	010-5865		119.00
51915475	04/25/2025	Juan Pablo Fuentes Guevarra	010-5865		77.00
51915476	04/25/2025	Judy Truong	010-5865		126.00

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51915477	04/25/2025	Julie Cress	010-5865		133.00
51915478	04/25/2025	JUNIOR CENTER OF ART AND SCIENCES	010-5825		11,250.00
51915479	04/25/2025	JAI-PUT ENTERPRISE INC, dba JUNK KING CONTRA COSTA	670-5825		300.00
51915480	04/25/2025	J.W, PEPPER AND SON, INC	010-4310		18.63
51915481	04/25/2025	KAMERON REASE	010-5826		500.00
51915482	04/25/2025	KAPLAN, JOANNA	010-5825		1,890.00
51915483	04/25/2025	Serah Karingithi	010-5865		112.00
51915484	04/25/2025	Katherine G. Duran	010-5865		91.00
51915485	04/25/2025	Katherine M. McCarthy	010-5865		266.00
51915486	04/25/2025	Katheryn Alvarez	010-5865		133.00
51915487	04/25/2025	KDI CONSULTANTS	210-6235		1,610.00
51915488	04/25/2025	KELLER SUPPLY COMPANY	010-4307		15,163.90
51915489	04/25/2025	KELLY'S TRUCK REPAIR	010-5679		2,353.50
51915490	04/25/2025	Kenya Lambert	010-5865		91.00
51915491	04/25/2025	Ashley Usher	010-5826		500.00
51915492	04/25/2025	KIM, LY	010-5865		84.00
51915493	04/25/2025	Kinfe Gebresilase	010-5865		210.00
51915494	04/25/2025	KINLICHIIINII, KASIMA	010-5865		126.00
51915495	04/25/2025	KIPP BRIDGE COLLEGE PREP ATTN: Mahreez Berloui	010-7281		82,634.00
51915496	04/25/2025	KNIGHT, TIERRA	010-5825		7,500.00
51915497	04/25/2025	KW ENGINEERING	210-6265		4,080.00
51915498	04/25/2025	Renee Lafrenz	010-5865		133.00
51915499	04/25/2025	LAKESHORE CURRICULUM	010-4304		15.44
51915500	04/25/2025	LAKESHORE LEARNING MATERIALS	120-4310	2,223.88	
			010-4200	389.94	
			010-4318	574.34	
			120-4432	3,832.42	
			010-4310	1,118.82	8,139.40
51915501	04/25/2025	Langan CA, INC	010-5671		3,500.00
51915502	04/25/2025	Marlon Nery Lara	010-5865		49.00
51915503	04/25/2025	LaTasha Weaver	010-5865		119.00
51915504	04/25/2025	Laura Hoang	010-5865		133.00
51915505	04/25/2025	The UC Regents	010-5829		1,350.00
51915506	04/25/2025	LAZEAR ACADEMY	010-7281		79,150.00
51915507	04/25/2025	LCA ARCHITECTS,	210-6215		10,746.50
51915508	04/25/2025	LCS TRAINING	010-5825		1,247.92
51915509	04/25/2025	LEARNING A-Z	010-5846		675.00
51915510	04/25/2025	LEARNING PLUS ASSOCIATES	010-4310		7,052.47
51915511	04/25/2025	LEARNING WITHOUT LIMITS	010-7281		67,539.00
51915512	04/25/2025	LEGO EDUCATION	010-4410	178.44	
			010-4304	4,911.86	
			010-4310	7,042.49	12,132.79
51915513	04/25/2025	LEND A HAND FOUNDATION INC.	010-5825		2,000.00
51915514	04/25/2025	LetterStream, Inc	010-5910		14,108.75

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51915515	04/25/2025	Lexia Learning Svstems LLC	010-5846		2,000.00
51915516	04/25/2025	LIGHTHOUSE CHARTER SCHOOL	010-7281		100,631.00
51915517	04/25/2025	LIGHTHOUSE COMMUNITY HIGH	010-7281		55,928.00
51915518	04/25/2025	LINCOLN	120-5825		31,250.00
51915519	04/25/2025	LINDEN TRAVEL	010-5826	7,758.82	
			010-5829	5,169.80	
			010-5200	21,226.65	34,155.27
51915520	04/25/2025	Lisa J Blakely	010-5865		252.00
51915521	04/25/2025	LIVING JAZZ	010-5100	8,144.17	
			010-5825	2,635.83	10,780.00
51915522	04/25/2025	LODESTAR: A LIGHTHOUSE CHARTER	010-7281		125,983.00
51915523	04/25/2025	LOO, KRISTIN	010-5825		4,250.00
51915524	04/25/2025	LOPEZ, LESLIE	010-5825		7,500.00
51915525	04/25/2025	ROSA LOPEZ	010-5865		133.00
51915526	04/25/2025	LOS COMALES TAQUERIA	010-4311		4,181.07
51915527	04/25/2025	LPS OAKLAND R&D	010-7281		64,249.00
51915528	04/25/2025	LU, LINDA L.	010-5825		300.00
51915529	04/25/2025	DARCIE LUCE	010-5865		448.00
51915530	04/25/2025	Luminous Minds	010-5825		7,000.00
51915531	04/25/2025	LUNA-BELL INDUSTRIES	010-5671		7,280.00
51915532	04/25/2025	Luxe Cruises and Events LLC	010-4311		600.00
51915533	04/25/2025	Luz Higareda	010-5865		105.00
51915534	04/25/2025	MACIAS, MARIA	010-5865		133.00
51915535	04/25/2025	MACKIN EDUCATIONAL RES.	010-4200	24,983.44	
			010-4310	2,644.58	27,628.02
51915536	04/25/2025	MADE FROM SCRATCH LLC	010-4311		392.06
51915537	04/25/2025	Malaki M. Sanders	010-5826		400.00
51915538	04/25/2025	Malikah Shabazz	010-5865		238.00
51915539	04/25/2025	MARCON CO.	210-6271		400,967.97
51915540	04/25/2025	MARCON	210-6271	286,375.06	
			120-6271	67,212.65	353,587.71
51915541	04/25/2025	MARCUS BOOK STORES	010-4200		842.71
51915542	04/25/2025	Maria Belen Jimenez	010-5865		98.00
51915543	04/25/2025	Maria De Jesus Perez-Rodarte	010-5865		126.00
51915544	04/25/2025	Maria Eugenia Bueno Cortes	010-5865		238.00
51915545	04/25/2025	Maria Gonzalez	010-5865		105.00
51915546	04/25/2025	Maria Pelayo Guzman	010-5100	5,213.96	
			010-5825	1,619.04	6,833.00
51915547	04/25/2025	Maria Veronica Torres	010-5865		98.00
51915548	04/25/2025	Marisol Fernandez	010-5865		77.00
51915549	04/25/2025	MARJORIE	010-5865		105.00
51915550	04/25/2025	MARK'S PAINT MART	010-4307		8,530.26
51915551	04/25/2025	Markeshia Evans	010-5865		126.00
51915552	04/25/2025	MARKET HALL CATERERS	010-4311		195.00
51915553	04/25/2025	MatterHackers	010-4304	559.52	

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51915553	04/25/2025	MatterHackers	010-4410	6,545.54	
			670-4410	4,496.00	11,601.06
51915554	04/25/2025	MAXI AIDS	010-4318		200.32
51915555	04/25/2025	MAXIMO, RASHEEDA	010-5865		399.00
51915556	04/25/2025	MCT, Inc	010-5825		3,600.00
51915557	04/25/2025	MEDICAL BILLING TECHNOLOGIES	010-5825		4,500.00
51915558	04/25/2025	Flor Medina	010-5865		112.00
51915559	04/25/2025	Andrea Medrano	010-5865		112.00
51915560	04/25/2025	MELISSA EARLY EDUCATION, LLC	120-5825		10,275.00
51915561	04/25/2025	MENDEZ DE PEREZ, PRISCILLA E.	010-5865		224.00
51915562	04/25/2025	Maria Mendoza	010-5865		126.00
51915563	04/25/2025	MENTORING IN MEDICINE & SCIENCE	010-5825		7,982.28
51915564	04/25/2025	Metcalfe, Tianna	010-5865		133.00
51915565	04/25/2025	MICHAEL BAKER INTERNATIONAL	210-6289		4,484.08
51915566	04/25/2025	Michael Branca	010-5865		147.00
51915567	04/25/2025	MICHAEL'S TRANSPORTATION,	010-5826		5,747.00
51915568	04/25/2025	Michelle Falise	010-5825		1,600.00
51915569	04/25/2025	Northeastern University NU-RES finance	010-5825		3,200.00
51915570	04/25/2025	Minga Solutions US Inc.	010-5846		6,350.00
51915571	04/25/2025	Minnie Phifer	010-5865		126.00
51915572	04/25/2025	MINUTEMAN PRESS OF OAKLAND	010-5870		9,704.32
51915573	04/25/2025	MIREYA VELAZQUEZ	010-5865		266.00
51915574	04/25/2025	MOBILE MODULAR MANAGEMENT CORP	010-5600		164.27
51915575	04/25/2025	MODERN DATA PRODUCTS	010-4310		1,786.05
51915576	04/25/2025	Agla Mohamed	010-5865		154.00
51915577	04/25/2025	Monica Reynoso	010-5825		2,200.00
51915578	04/25/2025	MORALES, DAVID L.	010-5865		133.00
51915579	04/25/2025	MOSAIC PROJECT	010-5829		11,700.00
51915580	04/25/2025	MR. PLASTICS	010-4307		1,882.75
51915581	04/25/2025	MULTISTUDIO	210-6215		9,198.60
51915582	04/25/2025	MVP SPORTS AND RECREATION,	010-4380	1,057.89	
			010-4310	181.85	1,239.74
51915583	04/25/2025	MY LEGACY MATTERS,	010-4340		8,371.20
51915584	04/25/2025	Myeisha Jones	010-5826		300.00
51915585	04/25/2025	NADJA CONWAY	010-5825		3,300.00
51915586	04/25/2025	Nancy Baltazar	010-5865		105.00
51915587	04/25/2025	Natashia Knox	010-5865		210.00
51915588	04/25/2025	NATEC INTERNATIONAL, INC.	670-5825		2,010.00
51915589	04/25/2025	NATIONAL COLLEGE RESOURCES	010-5825		17,250.00
51915590	04/25/2025	NATIONAL SEATING & MOBILITY,	010-4318		257.64
51915591	04/25/2025	NATIVE SOIL, INC.	010-5671		16,000.00
51915592	04/25/2025	NAVIGATE360, LLC	010-5846		375.00
51915593	04/25/2025	Nawal Hasan	010-5865		119.00
51915594	04/25/2025	NCS PEARSON	110-5846		119.00

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51915595	04/25/2025	Ne'Shawn M. Nelson	010-5826		1,500.00
51915596	04/25/2025	NEW LEADERS	010-5825		16,363.62
51915597	04/25/2025	NEW READERS PRESS	110-4310		836.40
51915598	04/25/2025	NGHIA T NGUYEN	010-5865		252.00
51915599	04/25/2025	NGUYEN, DAVID	010-5865		266.00
51915600	04/25/2025	NINYO & MOORE	210-6265		2,499.00
51915601	04/25/2025	NOAH'S BAGELS	010-4311		384.23
51915602	04/25/2025	Noemi N. Sicherman	010-5865		133.00
51915603	04/25/2025	NOR-CAL MOVING SERVICES	010-5825		768.76
51915604	04/25/2025	NORMAN PETERSON & ASSOCIATES, INC.	670-5825		650.00
51915605	04/25/2025	NORMAN S. WRIGHT MECHANICAL EQUIPMENT	010-4307		3,805.83
51915606	04/25/2025	NORTH VALLEY SCHOOL	010-5827		17,033.00
51915607	04/25/2025	Oakland Audio-Visual Service, Inc.	010-5622		5,680.00
51915608	04/25/2025	OAKLAND CHARTER ACADEMY, ATTN. ACCOUNTING DEPT.	010-7281		42,188.00
51915609	04/25/2025	OAKLAND CHARTER HIGH SCHOOL. A TTN. ACCTNG. DEPT.	010-7281		76,248.00
51915610	04/25/2025	OAKLAND LEAF FOUNDATION	010-5100		24,575.93
51915611	04/25/2025	OAKLAND MILITARY INSTITUTE	010-7281		64,636.00
51915612	04/25/2025	OAKLAND MUSEUM OF CALIFORNIA	010-5829		975.00
51915613	04/25/2025	COGENT SOLUTIONS & SUPPLIES	010-4305		20,215.04
51915614	04/25/2025	OAKLAND PUBLIC EDUCATION FUND	010-5825		8,000.00
51915615	04/25/2025	OAKLAND PUBLIC EDUCATION FUND	010-5825		5,000.00
51915616	04/25/2025	OAKLAND PUBLIC EDUCATION FUND	110-5825		5,000.00
51915617	04/25/2025	OAKLAND PUBLIC EDUCATION FUND	010-5825	25,000.00	
			010-5100	17,000.00	42,000.00
51915618	04/25/2025	OAKLAND PUBLIC EDUCATION FUND	010-5825		13,420.00
51915619	04/25/2025	OAKLAND PUBLIC EDUCATION FUND	010-5100	76,900.73	
			010-5825	25,000.00	101,900.73
51915620	04/25/2025	OAKLAND PUBLIC EDUCATION FUND	010-5825		21,000.00
51915621	04/25/2025	OAKLAND SCHOOL FOR THE ARTS	010-7281		109,340.00
51915622	04/25/2025	OAKLAND SERVES	010-5825		938.00
51915623	04/25/2025	OAKLAND TIRE PROS	010-5679		3,304.54
51915624	04/25/2025	OAKLAND UNITY HIGH SCHOOL	010-7281		67,926.00
51915625	04/25/2025	OAKLAND UNITY MIDDLE SCHOOL	010-7281		19,546.00
51915626	04/25/2025	OAKLAND USD c/o GEORGE HILLS	670-5826		32,101.30
51915627	04/25/2025	OAKLAND ZOO	010-5829		773.00
51915628	04/25/2025	ODP Business Solutions, LLC	010-4304	1,466.61	
			010-4310	26.25	1,492.86

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51915629	04/25/2025	ODP Business Solutions, LLC	010-4304	7,653.08	
			010-4310	54,275.83	
			120-4310	10,048.20	
			010-4318	12,416.89	
			010-4301	2,163.02	
			010-4410	1,663.21	
			120-4410	10,167.36	
			130-4310	9,666.70	
			010-4432	1,294.16	109,348.45
51915630	04/25/2025	Olimpia Tojil	010-5865		126.00
51915631	04/25/2025	Olveritas Village	010-4318		6,362.92
51915632	04/25/2025	Omega Brooks	010-5100	1,400.00	
			010-5825	5,000.00	6,400.00
51915633	04/25/2025	ONE HOUR DELIVERY SERVICE	010-5826		62.00
51915634	04/25/2025	OPPENHEIMER, JONATHAN	010-5865		1,064.00
51915635	04/25/2025	ORIENTAL TRADING	010-4310	2,626.31	
			120-4310	1,468.83	4,095.14
51915636	04/25/2025	Miguel Ortega	010-5865		105.00
51915637	04/25/2025	Miriam Ortega	010-5865		84.00
51915638	04/25/2025	OVERDRIVE INC.	010-5846		14,000.00
51915639	04/25/2025	PACE SUPPLY CORP.	010-4307		407.48
51915640	04/25/2025	PACIFIC COAST CONCEPTS	010-4310		1,016.91
51915641	04/25/2025	PACIFIC GAS AND ELECTRIC	010-5520	976,476.38	
			120-5520	8,739.64	985,216.02
51915642	04/25/2025	Pacific Oaks College	010-5826		175.00
51915643	04/25/2025	PACIFIC RIM PRODUCE	010-4310	3,525.90	
			130-4710	183,302.36	186,828.26
51915644	04/25/2025	Paola Lima	010-5865		112.00
51915645	04/25/2025	PARAMOUNT THEATRE	010-5825		10,500.00
51915646	04/25/2025	An Parker	010-5865		252.00
51915647	04/25/2025	PARTNERS IN SCHOOL INNOVATION	010-5825		329,861.00
51915648	04/25/2025	Patricia Sanchez	010-5865		126.00
51915649	04/25/2025	PEAR DECK, INC.	010-5846		5,516.00
51915650	04/25/2025	PEARSON EDUCATION NCS PEARSON	010-4375		3,600.99
51915651	04/25/2025	PERKINS EASTMAN ARCHITECTS DPC	210-6289		368,955.00
51915652	04/25/2025	NATISHA PERKINS	010-5865		126.00
51915653	04/25/2025	PEZOLD, CARL E.	010-5865		133.00
51915654	04/25/2025	PHILOMENA PIZZA	010-4311		754.02
51915655	04/25/2025	Phuong D. Chu	010-5826		500.00
51915656	04/25/2025	PIEDMONT COPY	010-4310		3,159.68
51915657	04/25/2025	Pine Health, LLC	120-5825	15,812.41	
			010-5824	49,441.45	65,253.86
51915658	04/25/2025	PLANTING JUSTICE	010-5825		20,000.00
51915659	04/25/2025	PLATANO CAFE	010-4311		3,815.80

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51915660	04/25/2025	POINT REYES NATIONAL SEASHORE	010-5829		1,770.00
51915661	04/25/2025	Porchea Maximo	010-5865		112.00
51915662	04/25/2025	PPG ARCHITECTURAL COATINGS	010-4307		2,103.90
51915663	04/25/2025	Pride Fans, LLC	010-4310		1,430.00
51915664	04/25/2025	PRINT INK DBA BYOG	010-4318		1,880.75
51915665	04/25/2025	PRO 22:6, LLC	010-4310		3,522.09
51915666	04/25/2025	PROJECT LEAD THE WAY	010-5300		950.00
51915667	04/25/2025	PURPLE COMMUNICATIONS, INC	010-5826		399.00
51915668	04/25/2025	Qilin Mei	010-5865		133.00
51915669	04/25/2025	QUATTROCCHI KWOK ARCHITECTS, I NC.	210-6215		703,239.25
51915670	04/25/2025	QUENCH USA, INC.	010-5610	302.56	
			010-5826	360.00	662.56
51915671	04/25/2025	R&S OVERHEAD GARAGE DOOR, INC	010-5671		575.90
51915672	04/25/2025	BIANCA RAMOS	010-5865		119.00
51915673	04/25/2025	Rosa Ramos	010-5865		105.00
51915674	04/25/2025	Reach University	010-5826		450.00
51915675	04/25/2025	READING PARTNERS	010-5825		12,500.00
51915676	04/25/2025	Rena Pickford	010-5865		126.00
51915677	04/25/2025	RESTORATION MANAGEMENT COMPANY	670-5825		15,863.61
51915678	04/25/2025	REV Robotics LLC	010-4310		490.99
51915679	04/25/2025	REVOLT RECYCLING LLC	670-5825		3,263.82
51915680	04/25/2025	REXEL USA, INC.	010-4307		6,775.11
51915681	04/25/2025	Rhythmix Cultural Works	010-5829		162.50
51915682	04/25/2025	Ricardo Antonio Sisneros	010-5865		420.00
51915683	04/25/2025	RINEHART,DEBORA	010-5200		2,278.19
51915684	04/25/2025	RIOS, VERONICA	010-5865		126.00
51915685	04/25/2025	RITO GLOBAL LLC	010-5825	2,718.75	
			010-5100	4,893.75	7,612.50
51915686	04/25/2025	RIVERSIDE INSIGHTS, LLC	010-4375		27,567.38
51915687	04/25/2025	RO HEALTH, INC.	010-5824		436,284.11
51915688	04/25/2025	ROB SKATE ACADEMY	010-5825		1,500.00
51915689	04/25/2025	Kemontia Roberson	010-5865		98.00
51915690	04/25/2025	Robin Powered, INC	010-5846		6,000.00
51915691	04/25/2025	RODA LEADERSHIP DEVELOPMENT	010-5825		4,050.00
51915692	04/25/2025	Rodney Taylor	130-5825		14,400.00
51915693	04/25/2025	Rosheika Hopkins	010-5865		21.00
51915694	04/25/2025	RUG-ED PRODUCTS, INC.	010-4318		1,434.00
51915695	04/25/2025	Sabrina Stewart	010-5865		112.00
51915696	04/25/2025	SAFE PASSAGES	010-5825	17,937.27	
			010-5100	321,102.38	339,039.65
51915697	04/25/2025	SALES, ALEJANDRIA	010-5865		238.00
51915698	04/25/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-4310		54.80

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51915699	04/25/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		121.15
51915700	04/25/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		121.15
51915701	04/25/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		148.20
51915702	04/25/2025	SAN FRANCISCO MUNICIPAL TRANSPORTATION AGENCY	010-4310		280.00
51915703	04/25/2025	Lucia Sanchez	010-5865		126.00
51915704	04/25/2025	Yolisma Sandoval	010-5865		133.00
51915705	04/25/2025	Sandra Alberdas	010-5865		385.00
51915706	04/25/2025	Sandra Camacho	010-5865		224.00
51915707	04/25/2025	Santos Mayra Granados	010-5865		84.00
51915708	04/25/2025	SARAH RISPOLI	010-5865		980.00
51915709	04/25/2025	Sarena Adams	010-5865		266.00
51915710	04/25/2025	SCHOOL DATEBOOKS	010-4310		4,580.89
51915711	04/25/2025	SCHOOL SPECIALTY, LLC	120-4310	726.77	
			010-4310	8,247.07	8,973.84
51915712	04/25/2025	Shaunda Scoggins	010-5865		1,260.00
51915713	04/25/2025	SEESAW LEARNING, INC.	010-5846		3,925.00
51915714	04/25/2025	SERVIO CONSULTING , LLC	010-5100	10,156.25	
			010-5825	6,250.00	16,406.25
51915715	04/25/2025	SF OAKLAND AUTO TRUCK PLAZA	010-4330		2,319.46
51915716	04/25/2025	Shaniece Washington	010-5865		399.00
51915717	04/25/2025	Shannon Mansfield	Cancelled		400.00 *
	Cancelled on 05/22/2025, Cancel Register # AP05222025K				
51915718	04/25/2025	Sheetgo Europe SL	010-8699		1,701.12
51915719	04/25/2025	SHIRTIQUE NEWPARK	010-4380		2,254.32
51915720	04/25/2025	SHRED WORKS, INC	010-5825		555.00
51915721	04/25/2025	SIERRA PACIFIC SPORTS, LLC	010-5671		50,305.00
51915722	04/25/2025	Silma Giron	010-5865		126.00
51915723	04/25/2025	Silvia Cruz Martin	010-5865		112.00
51915724	04/25/2025	SMALL BUSINESS EXCHANGE	010-5810		468.00
51915725	04/25/2025	SMARTCAT PLATFORM, INC.	010-5846		1,895.67
51915726	04/25/2025	SMITH, TRACI	010-5865		266.00
51915727	04/25/2025	SMOTHERS, KETRA	010-5865		119.00
51915728	04/25/2025	SOCCER WITHOUT BORDERS	010-5825		11,088.00
51915729	04/25/2025	Social and Emotional Entrep.	010-4310		1,499.00
51915730	04/25/2025	SOCIETY FOR HUMAN RESOURCE MANAGEMENT	Cancelled		1,875.00 *
	Cancelled on 06/02/2025, Cancel Register # AP06022025-A				
51915731	04/25/2025	Soliana Negussie	010-5865		182.00
51915732	04/25/2025	Sonia Miluska Lujan-Perez	010-5865		238.00
51915733	04/25/2025	SONIC.NET, LLC	010-5930		8,301.98
51915734	04/25/2025	SOPHIA WARITH	010-5826		500.00
51915735	04/25/2025	Sophie Huang	010-5826		500.00
51915736	04/25/2025	SPANISH BROADCASTING SYSTEM	010-5810		30,000.00

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51915737	04/25/2025	SPEECH PATHOLOGY GROUP	010-5825		38,228.00
51915738	04/25/2025	SPEECH THERAPY & ACCENT GROUP	010-5826		3,339.88
51915739	04/25/2025	STANDARD PLUMBING SUPPLY COMPA	010-4307		11,651.11
51915740	04/25/2025	STAR ELEVATOR,	010-5671		4,170.57
51915741	04/25/2025	STATE WATER RESOURCES SWRCB	670-5826		673.00
51915742	04/25/2025	STEVE'S AUTO	010-5679		46,601.54
51915743	04/25/2025	STOLLER DESIGN GROUP	010-5870		4,366.20
51915744	04/25/2025	Strategic Bodywork	010-4318		1,350.00
51915745	04/25/2025	STREET ACADEMY FOUNDATION	010-5825		322,851.24
51915746	04/25/2025	STUDIES WEEKLY, INC	010-4310		921.91
51915747	04/25/2025	SULLIVAN, MICHAEL	010-5825		4,500.00
51915748	04/25/2025	SUMMA ACADEMY LLC	010-5827		5.00
51915749	04/25/2025	SWEETWATER MUSIC TECHNOLOGY DI RECT	010-4310	4,955.99	
			010-4410	881.99	5,837.98
51915750	04/25/2025	Swivl, Inc	010-4410		2,862.10
51915751	04/25/2025	SYNTEX GLOBAL	010-5826		503.73
51915752	04/25/2025	YSERCO, INC.	400-6271		560,585.24
51915753	04/25/2025	T-MOBILE USA	010-5900		62.19
51915754	04/25/2025	T'Achishauna McFarland	010-5865		252.00
51915755	04/25/2025	Tanjaniqua Smiley	010-5865		133.00
51915756	04/25/2025	Tawanda Jack	010-5865		133.00
51915757	04/25/2025	TBT COMPUTER PRODUCTS	010-4310	7,596.86	
			Unpaid Tax	3.28-	7,593.58
51915758	04/25/2025	TEACHBAR, INC.	010-5825		15,000.00
51915759	04/25/2025	TEACHERS TEST PREP, INC.	010-5826		3,270.00
51915760	04/25/2025	TERRAPHASE ENGINEERING,	210-6289		380.70
51915761	04/25/2025	THACH TRAN	010-5865		133.00
51915762	04/25/2025	The Balloon Man	010-4318		1,195.91
51915763	04/25/2025	BIG APPLE CAFE	010-4311		3,660.56
51915764	04/25/2025	THE CRUCIBLE	010-5825		23,500.00
51915765	04/25/2025	THE IKUNA GROUP	010-5825		16,000.00
51915766	04/25/2025	THE MARINE MAMMAL CENTER	010-5829		275.00
51915767	04/25/2025	THE PLATINUM PACKAGING GROUP	130-4308		26,039.83
51915768	04/25/2025	THE POOL DOCTOR	010-5671		369.85
51915769	04/25/2025	THE SHAMROCK COMPANIES, INC	010-5870		2,610.03
51915770	04/25/2025	THE TACO PANZON	010-4311		1,429.14
51915771	04/25/2025	THERAPY SHOPPE	010-4310		59.96
51915772	04/25/2025	THOMAS BROTHERS EQUIPMENT RENT AL	010-5622		1,220.47
51915773	04/25/2025	Sequoyah Thomas	010-5865		112.00
51915774	04/25/2025	THOMSON REUTERS WEST	010-5300		3,225.28
51915775	04/25/2025	Ti-Yanna Boone	010-5865		266.00
51915776	04/25/2025	Tienna Chung	010-5826		2,000.00

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51915777	04/25/2025	TIFFANE SAMSON	010-5865		126.00
51915778	04/25/2025	Tighsti Russom	010-5865		168.00
51915779	04/25/2025	TMI CONSULTING, INC.	670-5825		7,360.00
51915780	04/25/2025	TOWNE FORD SALES	010-5679		35,705.69
51915781	04/25/2025	Khanh Tran	010-5865		112.00
51915782	04/25/2025	Rids Brother Company Inc	010-5830		257,904.40
51915783	04/25/2025	Treering Corporation	010-4310		140.35
51915784	04/25/2025	TRICOR DIRECT INC DBA EMEDCO	010-4310		11,369.86
51915785	04/25/2025	Trina Smith	010-5865		980.00
51915786	04/25/2025	Twelve One Productions	010-5870		3,660.00
51915787	04/25/2025	ULINE	010-4304	156.63	
			010-4410	1,529.79	1,686.42
51915788	04/25/2025	UNITED RENTALS (NORTH AMERICA), INC	010-5622		1,769.07
51915789	04/25/2025	UNIVERSITY OF SAN FRANCISCO	010-5826		7,177.50
51915790	04/25/2025	URBAN MONTESSORI	010-7281		51,090.00
51915791	04/25/2025	VALDIVIA, GIOVANNA	010-5865		196.00
51915792	04/25/2025	Varitronics, LLC DBA VariQuest	010-5610	1,032.66	
			010-4310	4,735.84	5,768.50
51915793	04/25/2025	Vazquez, Jose M.	010-5865		665.00
51915794	04/25/2025	Veronica George	010-5865		224.00
51915795	04/25/2025	Vianey Justo Perulero	010-5865		126.00
51915796	04/25/2025	Vianney Gutierrez	010-5865		126.00
51915798	04/25/2025	Volt, Inc	010-5846		3,008.00
51915799	04/25/2025	Vy Dai Nguyen	010-5826		1,500.00
51915800	04/25/2025	WAGAR, INGA	010-5865		707.00
51915801	04/25/2025	WATERS-CHERRY, LAURAN	010-5825		300.00
51915802	04/25/2025	WE LEAD OURS	010-5100	564.55	
			010-5825	12,030.45	12,595.00
51915803	04/25/2025	WELLNESS TOGETHER	010-5825		37,806.60
51915804	04/25/2025	WESCAPE	010-4311		3,436.57
51915805	04/25/2025	WEST MUSIC	010-4310		2,721.49
51915806	04/25/2025	WEST VALLEY MUSIC	010-4310		747.16
51915807	04/25/2025	WESTED	010-5825	4,020.00	
			120-4310	478.00	4,498.00
51915808	04/25/2025	WHCI PLUMBING SUPPLY CO.	010-4307		13,393.87
51915809	04/25/2025	Wayneika White	010-5865		252.00
51915810	04/25/2025	WILDCARE	010-5825		253.60
51915811	04/25/2025	William Taylor Jr	010-5826		500.00
51915812	04/25/2025	WISDOM ELECTRIC & HANDYMAN SVC	010-5674		1,380.00
51915813	04/25/2025	Xiaohui He	010-5865		133.00
51915814	04/25/2025	YMCA OF THE EAST BAY	010-5825	2,338.58	
			010-5100	34,321.77	36,660.35
51915815	04/25/2025	YOUTH TOGETHER	010-5100	24,893.23	
			010-5825	1,917.42	26,810.65
51915816	04/25/2025	YU MING CHARTER	010-7281		66,959.00

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51915817	04/25/2025	ZANER-BLOSER, INC	010-4200	3,248.51	
			010-4310	1,784.81	5,033.32
51915818	04/25/2025	ZARAGOZA, LETICIA	010-5865		126.00
51915819	04/25/2025	Zum Services Inc.	010-5826	14,130.87	
			010-5880	1,131,911.00	1,146,041.87
51915820	04/25/2025	ZYMBOLIC LLC	010-5825		4,444.44
51915821	04/25/2025	Kaiser	760-9522		6,230,264.24
51915822	04/25/2025	Sutter Health	760-9523		1,041,226.80
51915823	04/25/2025	THE HARTFORD	760-9527		14,350.90
51915824	04/25/2025	VOYA-RELIASTAR LIFE INSURANCE COMPANY	760-9526		12,760.00
51915825	04/25/2025	Vision Service Plan	760-9524		39,083.34
51916006	04/25/2025	Violeta Reyes Garcia	010-5865		98.00
51916095	05/01/2025	FAGEN FRIEDMAN & FULFROST LLP	010-5845	8,922.00	
			210-6289	220,123.26	229,045.26
51916096	05/01/2025	SPARKLE KELLEY'S ALLSCAN LIVESCAN	010-5838		1,810.00
51919616	05/09/2025	FISCH, BETH K	760-9503		3.47
51919617	05/09/2025	GEATHERS, CARIN D	010-5200		1,411.74
51919618	05/09/2025	DAVIS, BENJAMIN	010-5220		1,618.36
51919619	05/09/2025	KNIGHT, NICOLE	010-5200		419.52
51919620	05/09/2025	ARROYO, AMY	010-5210		48.86
51919621	05/09/2025	DUKES, TAMARA	760-9503		159.53
51919622	05/09/2025	WAHNER, JORGE	760-9503		11.25
51919623	05/09/2025	MOORE, MICHELE	760-9503		66.77
51919624	05/09/2025	PANAGOS, JOHN D	760-9503		5.06
51919625	05/09/2025	REID-MODISE, VIVIENNE	760-9503		11.25
51919626	05/09/2025	JONES, RAQUEL	010-5200		170.15
51919627	05/09/2025	SLIVINSKI, STANLEY	760-9503		6.50
51919628	05/09/2025	WEINBERG, SUSAN	760-9503		15.60
51919629	05/09/2025	GOLDEN, LAKIESHA	760-9503		238.41
51919630	05/09/2025	PATTERSON, RODERICK D	760-9503		29.37
51919631	05/09/2025	GULLEY, ANTONIO	010-5210		134.54
51919632	05/09/2025	REYES, CARMELITA	010-5829		813.45
51919633	05/09/2025	SALAZAR-JED, LUZ	760-9503		47.02
51919634	05/09/2025	MORGAN, LINDA M	010-4311		150.35
51919635	05/09/2025	LEE, JUDY W	760-9503		61.52
51919636	05/09/2025	PELAYO, ILIANA	760-9503		90.15
51919637	05/09/2025	PALMER, DENISE	760-9503		5.06
51919638	05/09/2025	REESE, DAVID G	760-9503		88.74
51919639	05/09/2025	TAKEUCHI, DAVID	760-9503		48.50
51919640	05/09/2025	BURNS, AMY C	760-9503		188.07
51919641	05/09/2025	GARDNER-MEEKS, NINA L	760-9503		472.53
51919642	05/09/2025	IRONS, KATHLYN A	760-9503		27.00
51919643	05/09/2025	CHAPPELLE, MELNE D	760-9503		346.82
51919644	05/09/2025	POREP, KEVIN	760-9503		322.22
51919645	05/09/2025	BROWER, STEVEN L	760-9503		16.31

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51919646	05/09/2025	OGBU, JUSTINA	760-9503		11.25
51919647	05/09/2025	KEELS, HELEN	760-9503		5.06
51919648	05/09/2025	NELSON, DENNIS R	760-9503		3.47
51919649	05/09/2025	BELECHE, DOLORES	010-5220		78.85
51919650	05/09/2025	NEAL, KIMBERLY	010-5210		219.66
51919651	05/09/2025	DAVIS, BARBARA A	760-9503		22.38
51919652	05/09/2025	LIAO, ZHI H	010-5210		30.80
51919653	05/09/2025	CARPENTER, VICTORIA	110-4310		55.10
51919654	05/09/2025	SASADA, ROBIN	010-5300		139.95
51919655	05/09/2025	BROACH, CHRISTINE	670-5872		166.00
51919656	05/09/2025	PATTERSON, CHARLES	760-9503		314.98
51919657	05/09/2025	CHAN, WINNY	010-5210		191.31
51919658	05/09/2025	DOUGLAS, MARKUS	010-5210		262.08
51919659	05/09/2025	BROOKS-PINES, RENITA M	760-9503		5.06
51919660	05/09/2025	CAMP, CANDICE	760-9503		12.35
51919661	05/09/2025	RATTO, SANDRA A	010-5210		57.40
51919662	05/09/2025	TURNER, LAJUANA	010-5829		100.00
51919663	05/09/2025	VILLEGAS, MARISA	760-9503		230.93
51919664	05/09/2025	BURKETT, BERNADETTE	760-9503		112.50
51919665	05/09/2025	VELASQUEZ MONTERROSA, HULDA S	010-5200		849.68
51919666	05/09/2025	NGUYEN, THUYDUNG	010-4311	210.33	
			010-4310	192.65	
			010-5846	799.00	1,201.98
51919667	05/09/2025	CHO, PATTI T	760-9503		491.41
51919668	05/09/2025	JONES, KATHLENE M	010-4310		68.35
51919669	05/09/2025	HERRERA MAHONEY, CARLOS	760-9503		5.06
51919670	05/09/2025	VELEZ-CEJA, PATRICIA	760-9503		1.51
51919671	05/09/2025	MATSUOKA, JENNIFER M	760-9503		10.08
51919672	05/09/2025	WILLIAMS, KELLEY	760-9503		497.21
51919673	05/09/2025	WHITE, SHELIA	010-4311	393.16	
			010-4310	278.59	671.75
51919674	05/09/2025	JOHNSON, KYLA	010-4311		322.30
51919675	05/09/2025	ZULUETA, HERBERTA C	010-4311		123.56
51919676	05/09/2025	CAROZZA, AMY B	010-4311		189.39
51919677	05/09/2025	ROMO, MIRANDA S	760-9503		12.99
51919678	05/09/2025	GAITHER, ELBERT E	760-9503		5.06
51919679	05/09/2025	MOORE, ANN M	760-9503		92.18
51919680	05/09/2025	GARD, TARA L	010-4396		2,495.00
51919681	05/09/2025	MCGHEE, MARY G	760-9503		1.30
51919682	05/09/2025	MCKNIGHT, MICHELL D	010-4311	357.46	
			010-4310	142.16	499.62
51919683	05/09/2025	GORDON, SHELLEY	760-9503		4.77
51919684	05/09/2025	GARCIA-MONTEJANO, VERONICA	760-9503		130.88
51919685	05/09/2025	HONG, CLIFFORD	010-4311	666.78	
			010-4310	435.93	1,102.71

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51919686	05/09/2025	SEGURA, PATRICIA	760-9503		15.74
51919687	05/09/2025	DARE, NICOLE	010-4310		307.13
51919688	05/09/2025	ALTAMIRANO, ROSAURA	010-5220		1,232.93
51919689	05/09/2025	JUNG, JESSICA	010-5210		21.49
51919690	05/09/2025	MONROE, MARY G	760-9503		5.06
51919691	05/09/2025	KENDRIX, CHANDRA	110-5220		442.95
51919692	05/09/2025	GOMEZ, NANCY	010-4311		1,341.66
51919693	05/09/2025	KEITH, KELLEY	010-5200		170.15
51919694	05/09/2025	ALVAREZ, JESSICA	760-9503		47.66
51919695	05/09/2025	DUNKEL, KATIA E	010-5210		65.31
51919696	05/09/2025	ORTEGA, COURTNEY K	010-4310	149.54	
			010-4311	649.63	799.17
51919697	05/09/2025	HUNTER, KATHLEEN E	760-9503		5.06
51919698	05/09/2025	GREENE, THERESA	010-4376		1,350.00
51919699	05/09/2025	JOHNSON, NICHOLAS	760-9503		71.74
51919700	05/09/2025	FERRERI, ALEXIS	760-9503		2.71
51919701	05/09/2025	JABBAR, FARIS O	010-5221		6,156.45
51919702	05/09/2025	BUENGER, CARMEN L	010-5210		104.44
51919703	05/09/2025	LO, KELLY L	010-5210		115.36
51919704	05/09/2025	SYROWSKI, REBECCA M	760-9503		155.39
51919705	05/09/2025	FRANKER, RAQUEL E	760-9503		91.60
51919706	05/09/2025	SHIH, ADRIENNE M	010-5210		334.43
51919707	05/09/2025	SELDON, ZACHARY M	760-9503		5.06
51919708	05/09/2025	WEST, LIA	760-9503		51.19
51919709	05/09/2025	PARSONS, DANA A	010-5847		682.11
51919710	05/09/2025	WOOLDRIDGE, CHRISTOPHER	760-9503		157.87
51919711	05/09/2025	PARRA, ESTEBAN D	010-4307		500.00
51919712	05/09/2025	TILLMAN, DELISHA	010-4318		220.47
51919713	05/09/2025	KRAMSCHUSTER, LUKE	760-9503		5.06
51919714	05/09/2025	CASCIO, MICHELLE	760-9503		47.14
51919715	05/09/2025	RIVERA, ROSEMARY	760-9503		51.47
51919716	05/09/2025	RAMIREZ, DAVID R	010-4310		93.70
51919717	05/09/2025	OPPEN, MICHELLE L	010-4376		103.19
51919718	05/09/2025	VACA, JUAN	010-5220		2,022.81
51919719	05/09/2025	NJEMANZE, ELENA D	760-9503		27.56
51919720	05/09/2025	BLAKE, JENNIFER M	010-4318		182.00
51919721	05/09/2025	PACKER, ADAM	760-9503		38.24
51919722	05/09/2025	PIPPING, SARAH J	010-5210	73.50	
			010-4310	123.51	197.01
51919723	05/09/2025	MADSEN, MAUREEN	010-4318		297.98
51919724	05/09/2025	MUHAMMAD, DANIEL L	760-9503		195.38
51919725	05/09/2025	BANDY, DERICK T	760-9503		125.43
51919726	05/09/2025	ALEXANDER, COMELIA	010-4318		88.23
51919727	05/09/2025	BROOKS, BRITNEY B	760-9503		2.71
51919728	05/09/2025	KERSHNER, JESSICA E	120-5210		123.20
51919729	05/09/2025	DIMRI, SEAN	760-9503		114.39

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Checks Dated 10/01/2024 through 05/31/2025

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51919730	05/09/2025	PHAN, LINDA A	760-9503		110.77
51919731	05/09/2025	LESH, GUILLERMO G	010-4307		500.00
51919732	05/09/2025	CASTIEL, RAQUEL	010-4311		127.89
51919733	05/09/2025	DRAKE, LAURA E	760-9503		5.06
51919734	05/09/2025	BLAKLEY, REBECCA L	760-9503		56.16
51919735	05/09/2025	DENMAN, KRISTA M	760-9503		5.06
51919736	05/09/2025	BEAN, LAURA A	760-9503		14.77
51919737	05/09/2025	GANGOPADHYAY, GARGI	760-9503		32.04
51919738	05/09/2025	HOSICK-FARWELL, MARANATHA A	120-5210		40.18
51919739	05/09/2025	SPONG, BRANDY E	010-5220		2,299.65
51919740	05/09/2025	JONES, BRITTANI L	010-4318		223.64
51919741	05/09/2025	DURKAN, SHANE	760-9503		127.91
51919742	05/09/2025	BIEN, SHULAMIT	760-9503		2.71
51919743	05/09/2025	MATSUOKA, MEAGHAN M	010-5210		389.34
51919744	05/09/2025	HOLMES, THOMAS A	760-9503		.65
51919745	05/09/2025	BASSETTE, BRYAN J	760-9503		9.73
51919746	05/09/2025	VIDMAR, SARAH J	760-9503		20.87
51919747	05/09/2025	DEL TORO, VERONICA	010-5220		455.44
51919748	05/09/2025	GUTIERREZ, RICARDO M	010-4307		52.04
51919749	05/09/2025	BEREOLA, REMI O	010-4311	484.16	
			010-4310	205.82	689.98
51919750	05/09/2025	SAECHAO, NAI M	760-9503		18.80
51919751	05/09/2025	CASAL, GABRIELA K	760-9503		133.88
51919752	05/09/2025	VILLELA-SMITH, BERENICE	010-5220		106.87
51919753	05/09/2025	SAECHAO, CHENG	760-9503		86.62
51919754	05/09/2025	REXRODE, PATRICIA J	760-9503		26.43
51919755	05/09/2025	SCHNEIDERMAN, LIEBA A	760-9503		62.71
51919756	05/09/2025	WHITE, ZACHARY S	760-9503		302.53
51919757	05/09/2025	DRILLING, JOSHUA J	760-9503		83.01
51919758	05/09/2025	WHITE, DAVID A	760-9503		216.83
51919759	05/09/2025	KINDSCHI, MELISSA	760-9503		108.88
51919760	05/09/2025	NUNEZ GALEANA, CONCEPCION	Cancelled		73.45 *
Cancelled on 06/03/2025, Cancel Register # AP06032025-B					
51919761	05/09/2025	FROST, MELISSA	760-9503		3.25
51919762	05/09/2025	IBARRA LOPEZ, DANIELA F	010-5220		44.00
51919763	05/09/2025	SHREVE, JAMMIE L	760-9503		43.44
51919764	05/09/2025	BORGESON, EUGENIO E	760-9503		2.71
51919765	05/09/2025	WALTON, KIA S	760-9503		91.26
51919766	05/09/2025	KAROUTAS, PETER	010-4307		500.00
51919767	05/09/2025	VALADEZ, STEVEN L	760-9503		112.81
51919768	05/09/2025	NGUYEN, LINH T	760-9503		64.26
51919769	05/09/2025	PIERRO, NICHOLLE D	760-9503		2.71
51919770	05/09/2025	NOTARO, JOSEPH T	760-9503		48.35
51919771	05/09/2025	SCHOOLEY, GAYLE H	760-9503		130.46
51919772	05/09/2025	ASHLEY, CHRISTOPHER A	760-9503		104.27
51919773	05/09/2025	LIMATA, PETER L	760-9503		41.53

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Checks Dated 10/01/2024 through 05/31/2025

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51919774	05/09/2025	SHIVERS, ANGELIQUE R	760-9503		20.22
51919775	05/09/2025	CAPPELLI, BRIANA M	760-9503		74.81
51919776	05/09/2025	MATHIS, MARIA J	760-9503		5.06
51919777	05/09/2025	ARAGON, JOHN CHRISTOPHER A	760-9503		5.42
51919778	05/09/2025	KOTT, STEPHANIE	760-9503		57.32
51919779	05/09/2025	CASE, DENISE K	760-9503		266.17
51919780	05/09/2025	NOAH, HARRISON P	760-9503		2.71
51919781	05/09/2025	GRACE, CHRISTELL J	760-9503		1.74
51919782	05/09/2025	ANDRADE, ETIENE A	760-9503		118.13
51919783	05/09/2025	RANEY, KIMBERLY E	010-4311	386.83	
			010-5220	312.29	699.12
51919784	05/09/2025	KERINS, ABBEY N	760-9503		297.74
51919785	05/09/2025	WILSON, KATHRYN E	760-9503		19.23
51919786	05/09/2025	RICE, CATHERINE	760-9503		29.03
51919787	05/09/2025	CHEN, CHRISTINA	010-5210		14.28
51919788	05/09/2025	VOLLMER, STEPHANIE N	760-9503		3.47
51919789	05/09/2025	HANDEL, NORA A	760-9503		5.42
51919790	05/09/2025	AQUILINA, LISA A	760-9503		39.88
51919791	05/09/2025	GOINES, KEVIN	010-5220		577.84
51919792	05/09/2025	LEBO-PLANAS, LYNN M	760-9503		36.96
51919793	05/09/2025	HANSEN, ERICA J	760-9503		12.57
51919794	05/09/2025	DALTON, KYLIE	760-9503		35.69
51919795	05/09/2025	SCHREIBER, MEREDITH R	760-9503		16.02
51919796	05/09/2025	MARYLAND, VYAGALE	760-9503		50.13
51919797	05/09/2025	TABAR, RACHEL E	760-9503		5.06
51919798	05/09/2025	TAYLOR, MAYA J	760-9503		90.00
51919799	05/09/2025	HANDRAHAN, SHAUNA	760-9503		2.71
51919800	05/09/2025	HARGRAVES, GERARD L	760-9503		15.10
51919801	05/09/2025	LEVIN, BONNIE	760-9503		44.42
51919802	05/09/2025	GUTIERREZ, ANITA A	760-9503		94.48
51919803	05/09/2025	DAVIS, ALIFEA M	760-9503		2.71
51919804	05/09/2025	MURAKOSHI, KRISTEN L	010-5210		54.60
51919805	05/09/2025	YOUNG, LAURA H	760-9503		5.62
51919806	05/09/2025	LOBERTRACY, LEO A	760-9503		2.71
51919807	05/09/2025	JENNINGS, JEREMY M	760-9503		8.60
51919808	05/09/2025	HASSAN, NADIA M	010-4311		92.89
51919809	05/09/2025	JONES, KIM E	110-4310		39.02
51919810	05/09/2025	GUILLAUME, TAWANA	760-9503		2.71
51919811	05/09/2025	LEONARD-FORTES, JAZMINE	760-9503	27.42	
			010-5221	1,026.00	1,053.42
51919812	05/09/2025	HEREDIA GOMEZ, MIRSHA S	120-4311	105.90	
			120-5210	16.52	122.42
51919813	05/09/2025	FRIEDMAN, YAEL	760-9503		57.61
51919814	05/09/2025	SHIU, BIANCA A	760-9503		2.71
51919815	05/09/2025	JACKSON, NATHAN E	010-5220		360.00
51919816	05/09/2025	PADILLA, JOSE B	760-9503		6.93

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Checks Dated 10/01/2024 through 05/31/2025

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51919817	05/09/2025	VALENZUELA, VANESSA	760-9503		4.64
51919818	05/09/2025	SALAHUDDIN, FATIMAH	760-9503		132.25
51919819	05/09/2025	BOOMER, MARVIN L	010-4311		245.40
51919820	05/09/2025	MARIA, NATALIE	760-9503		2.71
51919821	05/09/2025	ALTON, KATHERINE R	760-9503		2.68
51919822	05/09/2025	BANNERMAN, SHIRA E	010-4376		2,919.74
51919823	05/09/2025	WILLIFORD, NATALIE M	760-9503		33.45
51919824	05/09/2025	FUNK, JESSICA L	760-9503		8.81
51919825	05/09/2025	HOBBAUGH, JUSTIN E	760-9503		2.71
51919826	05/09/2025	KEOWN, AMANDA	760-9503		92.74
51919827	05/09/2025	DAVIS, DELINE	760-9503		107.82
51919828	05/09/2025	BISBEE, EVAN O	760-9503		2.71
51919829	05/09/2025	TAYLOR, JACQUELYN A	010-4318		167.13
51919830	05/09/2025	DELANEY, TIMOTHY	760-9503		162.90
51919831	05/09/2025	GUTIERREZ, GREGORIO E	760-9503		2.71
51919832	05/09/2025	MOFO WAMBA, FLORENT M	760-9503		51.72
51919833	05/09/2025	LUM, JENNIFER	760-9503		2.71
51919834	05/09/2025	RESNIKOFF, DORIT C	760-9503		62.12
51919835	05/09/2025	AVILES, LAURA N	760-9503		22.20
51919836	05/09/2025	ANDERSON, REESHMAH M	010-5210		11.76
51919837	05/09/2025	GUTIERREZ, VICTORIA M	760-9503		71.69
51919838	05/09/2025	MALUF, MARIA E	760-9503		50.16
51919839	05/09/2025	GHORBAN, SALOMEH N	010-4311		551.38
51919840	05/09/2025	TOLOSA, EMILY G	760-9503		5.06
51919841	05/09/2025	LAWSON, KRISTINA D	760-9503		112.26
51919842	05/09/2025	KATZ, BRIAN	760-9503		55.29
51919843	05/09/2025	KANG, COLETTE N	010-4311		121.96
51919844	05/09/2025	EISENTHORNE, STEPHANIE L	760-9503		12.38
51919845	05/09/2025	MELTAUS, KATYA M	760-9503		41.91
51919846	05/09/2025	BELL, ZACHARY A	760-9503		2.71
51919847	05/09/2025	ARDESHER, REVAZ	760-9503		16.45
51919848	05/09/2025	WINTER, NOELLE A	760-9503		74.32
51919849	05/09/2025	CHOWDHURY, KAJAL N	760-9503		41.48
51919850	05/09/2025	BAUTISTA, CRISTOPHER MARC S	760-9503		20.34
51919851	05/09/2025	MEDINA PLAZA, KAREN	760-9503		23.22
51919852	05/09/2025	HAYES, CATHERINE E	760-9503		5.21
51919853	05/09/2025	RODRIGUEZ, ESTEFANIA	760-9503		33.74
51919854	05/09/2025	CRUZ RANGEL, RICARDO	760-9503		151.63
51919855	05/09/2025	KING, CHARLES E	760-9503		34.75
51919856	05/09/2025	MENDOZA, JULIE A	760-9503		12.53
51919857	05/09/2025	WONG, JONATHAN C	760-9503		2.71
51919858	05/09/2025	RICHMAN, SOPHIE R	760-9503		42.79
51919859	05/09/2025	CORRIGAN, AMANDA H	760-9503		51.30
51919860	05/09/2025	WESLEY, MICHAEL S	760-9503		58.85
51919861	05/09/2025	MARTINEZ-GARCIA, GABRIELA	760-9503		55.50
51919862	05/09/2025	RODRIGUEZ, CAYLAN E	760-9503		1.39

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51919863	05/09/2025	ROBINSON, SAUNDRA R	760-9503		55.98
51919864	05/09/2025	THORNTON, REGINA T	760-9503		6.42
51919865	05/09/2025	STEWART, JACQUELINE	760-9503		2.71
51919866	05/09/2025	HERRERA, MICHAEL G	760-9503		24.79
51919867	05/09/2025	LOPEZ, YESENIA P	760-9503		16.27
51919868	05/09/2025	RIVERA, JOHANNA P	010-4376		500.00
51919869	05/09/2025	JUE, JACK	760-9503		68.86
51919870	05/09/2025	NOBUSADA, MELINA M	760-9503		3.35
51919871	05/09/2025	EDWARDS, GWENDOLYN B	760-9503		2.71
51919872	05/09/2025	LANG, ERIN E	760-9503		167.77
51919873	05/09/2025	BROWN, ARIELLE L	760-9503		44.86
51919874	05/09/2025	CORNEJO, JUAN R	760-9503		39.75
51919875	05/09/2025	CHENG, JULIA	760-9503		2.71
51919876	05/09/2025	CUNNINGHAM, PETER	760-9503		12.66
51919877	05/09/2025	KOBER, SAMANTHA N	760-9503		2.71
51919878	05/09/2025	CARPENDER, RACHEL E	760-9503		6.49
51919879	05/09/2025	SINIARD, PERRY S	760-9503		24.06
51919880	05/09/2025	TRUONG, NHI	760-9503		9.28
51919881	05/09/2025	PARADA JR., GILBERTO	760-9503		37.76
51919882	05/09/2025	BAILEY II, JERRY L	760-9503		2.71
51919883	05/09/2025	SILLAS, AARON	760-9503		107.74
51919884	05/09/2025	KUPPER, JENNIFER M	760-9503		56.70
51919885	05/09/2025	MIGUEL, ANNE MARIE	760-9503		15.14
51919886	05/09/2025	IBANEZ MANCEBO, JESUS	760-9503		98.16
51919887	05/09/2025	CHICAS, NANCY S	760-9503		33.94
51919888	05/09/2025	WOLLO, RUFUS P	760-9503		47.00
51919889	05/09/2025	CONEY, LARRISHA C	760-9503		29.40
51919890	05/09/2025	STROSAHL, JACK	760-9503		52.60
51919891	05/09/2025	BARTLIK, BRIANNA	760-9503		105.26
51919892	05/09/2025	FEROND, CAMILLE A	760-9503		75.23
51919893	05/09/2025	BECKLEY, TIFFANY	760-9503		17.09
51919894	05/09/2025	OROZCO, DAITRANG L	760-9503		61.22
51919895	05/09/2025	BARNES, ROSALIE F	760-9503		1.39
51919896	05/09/2025	MACON, JULIE N	010-4396		5,000.00
51919897	05/09/2025	JORDAN, NICHOLAS A	760-9503		21.50
51919898	05/09/2025	WEISS, SAMUEL G	760-9503		28.24
51919899	05/09/2025	GOMEZ, PAUL A	760-9503		82.18
51919900	05/09/2025	GOMEZ, MARY DANIELLE	010-5210		66.43
51919901	05/09/2025	VELAZQUEZ, TIFFANY	760-9503		41.82
51919902	05/09/2025	VOJVODA, GRACE	760-9503		98.99
51919903	05/09/2025	MCGEEHAN, COLLEEN E	760-9503		81.86
51919904	05/09/2025	BUENO, ERIKA	760-9503		37.53
51919905	05/09/2025	RAMOS, CRISTINA J	760-9503		41.92
51919906	05/09/2025	GRASSO, MELISSA E	760-9503		6.95
51919907	05/09/2025	JEMILO, STEPHANIE D	760-9503		113.02
51919908	05/09/2025	VASQUEZ, JUAN A	760-9503		61.14

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51919909	05/09/2025	GACOSCOS, CAMILLE C	760-9503		19.35
51919910	05/09/2025	DALE, ARIEL E	760-9503		95.31
51919911	05/09/2025	VALDEZ, CORAL	760-9503		25.69
51919912	05/09/2025	GAETA ARGUETA, ROSALVA	010-4311		749.70
51919913	05/09/2025	RAYOS, LORNA	760-9503		2.06
51919914	05/09/2025	MILANO, NYKKI E	010-5210		77.28
51919915	05/09/2025	GARZA, LEONARDO	760-9503		2.71
51919916	05/09/2025	LEON, CLAUDIA	760-9503		2.71
51919917	05/09/2025	ESCOBER, CHARMAINE A	760-9503		27.45
51919918	05/09/2025	NELSON, JASON F	760-9503		30.16
51919919	05/09/2025	HYNES, KRISTEN E	010-5210		70.00
51919920	05/09/2025	SHARIFI, YOUSSEF	760-9503		30.86
51919921	05/09/2025	PONCE, MARIANA	760-9503		83.86
51919922	05/09/2025	DANFORTH, MARCUS E	010-4307		446.84
51919923	05/09/2025	THIERRY, TRINA D	010-5220		471.72
51919924	05/09/2025	DONIKIAN, NAYIRI	760-9503		2.71
51919925	05/09/2025	DEA, JULIE	010-5220		140.94
51919926	05/09/2025	GARCIA, LENA M	760-9503		11.59
51919927	05/09/2025	GROSSMAN-VENDRILLO, ZIA D	760-9503		153.12
51919928	05/09/2025	YAMTICH, HILARY A	760-9503		38.37
51919929	05/09/2025	DUTTON, ELIZABETH R	760-9503		2.71
51919930	05/09/2025	MCGOWAN, ALIZABETH A	760-9503		27.11
51919931	05/09/2025	KAHN, SYLVIA R	760-9503		10.13
51919932	05/09/2025	THOMAS, CORTNI M	760-9503		52.05
51919933	05/09/2025	SADETSKY, JANE F	760-9503		38.46
51919934	05/09/2025	BALATAN, SIERRA B	760-9503		6.99
51919935	05/09/2025	YABIKU, TAMMY Y	760-9503		9.08
51919936	05/09/2025	ABRAMSON, RACHEL L	760-9503		2.71
51919937	05/09/2025	KOCH, SARAH V	760-9503		2.71
51919938	05/09/2025	LEVIN, STEPHEN W	760-9503		36.65
51919939	05/09/2025	GONZALEZ, ADREANA F	760-9503		345.00
51919940	05/09/2025	BURKHOLDER, ALLYSON N	760-9503		32.33
51919941	05/09/2025	BRULAND, JEANNE	010-4311		346.85
51919942	05/09/2025	REIMERS, SEAN J	760-9503		4.97
51919943	05/09/2025	JACQUES MARCOULIS, ANGELIQUE N	760-9503		2.54
51919944	05/09/2025	SOBREMAZAS, VALERIA C	760-9503		.07
51919945	05/09/2025	WENDRICK, JANENE D	760-9503		12.55
51919946	05/09/2025	KOGACHI, KACEY M	760-9503		91.01
51919947	05/09/2025	DROLEN, MADELYN R	760-9503		2.71
51919948	05/09/2025	TIAMZON, OLGA PIA A	760-9503		43.38
51919949	05/09/2025	MUNOZ-NAVA, ALEJANDRA	760-9503		3.47
51919950	05/09/2025	CUNNINGHAM, ASHLEY M	760-9503		73.03
51919951	05/09/2025	CIRILO, MELISSA N	760-9503		2.71
51919952	05/09/2025	PASTERNAK, ISAAC M	760-9503		15.92
51919953	05/09/2025	ALTER, CELIA R	760-9503		19.52

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Checks Dated 10/01/2024 through 05/31/2025

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51919954	05/09/2025	ROSS, KESHAWN J	760-9503		2.71
51919955	05/09/2025	HESSL, ETHAN L	760-9503		28.30
51919956	05/09/2025	CLAVERIA, MARINA R	760-9503		2.71
51919957	05/09/2025	FLYNN RAMBO, TYLER J	760-9503		3.84
51919958	05/09/2025	LIEBER, SARA	760-9503		35.02
51919959	05/09/2025	CRAIN, JENNIFER E	760-9503		2.71
51919960	05/09/2025	CONTRERAS, LATREASE R	010-5220		154.25
51919961	05/09/2025	WILLARD-JOHNSON, KEISHA	760-9503		2.64
51919962	05/09/2025	HERNANDEZ-VELAZQUEZ, EDGAR U	760-9503		71.27
51919963	05/09/2025	ELAYED, LEILA	760-9503		2.71
51919964	05/09/2025	CHAVEZ, MARIA	760-9503		121.59
51919965	05/09/2025	MENDOZA, AUSTIN	760-9503		2.71
51919966	05/09/2025	CLAYTON, TRE L	760-9503		22.33
51919967	05/09/2025	MICHEL, DESMOND D	760-9503		12.80
51919968	05/09/2025	BOUCARD, ANNIKA A	760-9503		2.71
51919969	05/09/2025	CALASANZ MINO, STEPHANIE E	760-9503		1.39
51919970	05/09/2025	BARKER, MUMUM N	760-9503		201.59
51919971	05/09/2025	JACQUE, SHROTRIYEE	760-9503		2.71
51919972	05/09/2025	RAMOS, LEA	760-9503		2.71
51919973	05/09/2025	COFFIELD, ROSE E	760-9503		31.37
51919974	05/09/2025	OAKLEY, RACHEL C	760-9503		31.21
51919975	05/09/2025	VERAMESSA, LOU N	760-9503		2.71
51919976	05/09/2025	GARFINKEL, KATE	760-9503		210.47
51919977	05/09/2025	LOUIS, SABINE A	760-9503		.36
51919978	05/09/2025	CONTRIDAS, PERLITA C	760-9503		70.18
51919979	05/09/2025	PERRY, EBONY O	760-9503		128.99
51919980	05/09/2025	SAEED, SASHA	760-9503		5.87
51919981	05/09/2025	MINGS, SARAH M	760-9503		2.71
51919982	05/09/2025	DOSER, KYLE G	760-9503		6.34
51919983	05/09/2025	NEWMAN, JENNIFER	010-5210		83.93
51919984	05/09/2025	LAHMANN, JILL P	760-9503		13.90
51919985	05/09/2025	AVALOS, KIMBERLY	760-9503		25.86
51919986	05/09/2025	CARNEY, ARAM	130-4310		217.57
51919987	05/09/2025	ALDANA, JEREMY	760-9503		73.12
51919988	05/09/2025	HAI, AFSHAN	760-9503		5.49
51919989	05/09/2025	SHIELDS, LISA R	760-9503		8.12
51919990	05/09/2025	THOMPSON, CLIFFORD W	010-5220		1,465.05
51919991	05/09/2025	CHAVEZ, VERONICA L	760-9503		10.50
51919992	05/09/2025	NUNEZ, SAMANTHA C	760-9503		48.68
51919993	05/09/2025	ALMENDAREZ, JENNIFER A	760-9503		26.25
51919994	05/09/2025	AHMED, DILKASH F	760-9503		58.79
51919995	05/09/2025	CURTIS, ADELAINE D	760-9503		31.74
51919996	05/09/2025	JONES, RAYVON C	760-9503		25.90
51919997	05/09/2025	HUANG, JENNY	760-9503		14.40
51919998	05/09/2025	GROOP, KERSTIN R	760-9503		4.63

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Checks Dated 10/01/2024 through 05/31/2025

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51919999	05/09/2025	BENWAY, LAURIE G	760-9503		87.86
51920000	05/09/2025	SMITS, MADISON L	760-9503		3.09
51920001	05/09/2025	LOPEZ, JAZMINE J	760-9503		2.71
51920002	05/09/2025	CANIGLIA, MATTHEW	760-9503		32.92
51920003	05/09/2025	HOOD, KIERSTEN	760-9503		47.25
51920004	05/09/2025	CHIPARO, CHAD R	760-9503		33.35
51920005	05/09/2025	O'NEILL, CARLYE H	760-9503		2.71
51920006	05/09/2025	IMM, ANDREW J	760-9503		3.53
51920007	05/09/2025	PEILER, KAREN BETH	760-9503		15.47
51920008	05/09/2025	CAPRISTO, CASSANDRA L	760-9503		6.21
51920009	05/09/2025	ROWE, JADE	760-9503		2.71
51920010	05/09/2025	VARGAS PEREZ, SUA S	760-9503		2.71
51920011	05/09/2025	JOHNSON, RAIN J	010-5220		460.14
51920012	05/09/2025	BARLOW, CAITLIN C	760-9503		8.65
51920013	05/09/2025	AGUAYO, STEPHEN	760-9503		6.19
51920014	05/09/2025	POWER-LUETSCHER, ANDREW	760-9503		1.86
51920015	05/09/2025	KIM, SOO JIN	010-4310		123.90
51920016	05/09/2025	GARCIA, DANIELA	760-9503		5.98
51920017	05/09/2025	RIVERA, ELENA	760-9503		4.58
51920018	05/09/2025	NEUBAUER, LAUREN	760-9503		89.49
51920019	05/09/2025	MANN, GIERA	760-9503		73.61
51920020	05/09/2025	CHENG, ALICE	760-9503		25.16
51920021	05/09/2025	FLORES, KATHARINE GRACE D	760-9503		66.26
51920022	05/09/2025	KITTEN, ERIN S	760-9503		2.71
51920023	05/09/2025	READEL, CHLOE L	760-9503		2.71
51920024	05/09/2025	OLSZEWSKI-JUBELIRER, JULIA	760-9503		2.71
51920025	05/09/2025	DONNELLY, ALICIA	760-9503		53.09
51920026	05/09/2025	ALVAREZ, VEYDA C	760-9503		13.36
51920027	05/09/2025	TEXTOR, JULIA C	760-9503		27.65
51920028	05/09/2025	SEPULVEDA-GARCIA, ALEJANDRA	760-9503		2.17
51920029	05/09/2025	CHAVEZ, LERY D	760-9503		193.87
51920030	05/09/2025	VAN MASTRIGT, HEIDI N	760-9503		2.71
51920031	05/09/2025	GABRIEL, INGRID	760-9503		217.91
51920032	05/09/2025	DUNN, AMIRA	760-9503		18.95
51920033	05/09/2025	MCDONOUGH, ELIZABETH R	760-9503		24.01
51920034	05/09/2025	WILSON, SAMUEL C	760-9503		2.71
51920035	05/09/2025	FUJIKAWA, VAILE M	760-9503		2.71
51920036	05/09/2025	ZEWDIE, YEMESRACH	010-5210		3.71
51920037	05/09/2025	HELMS, MICHAEL	760-9503		2.71
51920038	05/09/2025	AYALA, CYNTHIA	010-5210		100.38
51920039	05/09/2025	KIRBY, AUTUMN N	760-9503		2.71
51920040	05/09/2025	MORALES, CHRISTINE O	010-4376		4,000.00
51920041	05/09/2025	TORRES, LAURA	760-9503		8.48
51920042	05/09/2025	ROJAS, APRIL G	760-9503		2.71
51920043	05/09/2025	BIAS, MARCIE	760-9503		64.38
51920044	05/09/2025	ANDREWS, BRENDAN	760-9503		2.71

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Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51920045	05/09/2025	STONE, MATTHEW C	760-9503		27.32
51920046	05/09/2025	BIANCARDI, ALEXANDER R	760-9503		2.71
51920047	05/09/2025	GRAYSON, REGINA C	760-9503		36.15
51920048	05/09/2025	WONG, ESTHER	760-9503		39.02
51920049	05/09/2025	BARRY, ALPHA A	760-9503		25.51
51920050	05/09/2025	NELSON, JUNE	760-9503		2.71
51920051	05/09/2025	FERRERA, BREANNA	760-9503		5.09
51920052	05/09/2025	SANCHEZ, MESSIAH	760-9503		71.06
51920053	05/09/2025	SACUSKIE, REBECCA A	760-9503		19.60
51920054	05/09/2025	BASHEER AHAMED, FARISHAD	760-9503		2.56
51920055	05/09/2025	VASUDEVA MURTHY, ASHWINI	760-9503		63.22
51920056	05/09/2025	CALVO MEDINA, ITZEL	760-9503		37.18
51920057	05/09/2025	GUTIERREZ, RICARDO	010-4307		398.00
51920058	05/09/2025	ALLEGRETTI, MEGAN	010-5220		1,372.01
51920059	05/09/2025	JACKSON, BRANDI L	760-9503		39.47
51920060	05/09/2025	FLETCHER, REGINA L	760-9503		8.91
51920061	05/09/2025	YOSHIHARA, DAVID	760-9503		46.39
51920062	05/09/2025	FORTIN, EVAN	010-5220		84.22
51920063	05/09/2025	BOSTIC, BRIANA	760-9503		12.51
51920064	05/09/2025	MCMICHAEL, MAURA L	010-4376		2,375.00
51920065	05/09/2025	ESTREMER, JACQUELINE J	760-9503		11.44
51920066	05/09/2025	ROTHHOUSE, KYLIE	760-9503		51.29
51920067	05/09/2025	HARVEY, KATHLEEN A	760-9503		1.79
51920068	05/09/2025	LEVY, ANA C	010-5210		6.72
51920069	05/09/2025	SANTANA, CARLOS	010-4311		264.05
51920070	05/09/2025	NICHOLAS, STAFFON	760-9503		13.28
51920071	05/09/2025	DURAN, KARINA	010-5210		32.76
51920072	05/09/2025	VAUGHN, JAMES P	760-9503		207.09
51920073	05/09/2025	BYERLEY, RACHEL	760-9503		55.66
51920074	05/09/2025	ADEDEJI, DANIEL A	760-9503		26.97
51920075	05/09/2025	DALY, AMANDA L	760-9503		9.31
51920076	05/09/2025	MORGAN, GLORIA J	760-9503		83.51
51920077	05/09/2025	BARDOMERO, LEONARDO	760-9503		17.10
51920078	05/09/2025	ARID, OMAR	010-5210		59.85
51920079	05/09/2025	ROSE, SONIA	760-9503		10.21
51920080	05/09/2025	HASAN, AREEJ	760-9503		61.90
51920081	05/09/2025	KAYE, KEVIN E	760-9503		3.02
51920082	05/09/2025	YAMAGUCHI, FELICIA A	760-9503		9.74
51920083	05/09/2025	BAKER, WILLIAM-CLAUDE M	760-9503		50.45
51920084	05/09/2025	ALBA PEDROZA, DANIEL	760-9503		3.81
51920085	05/09/2025	JUNSAY, CHRISTOPHER	010-5210		74.90
51920086	05/09/2025	BUSHNELL, VERONICA	760-9503		6.03
51920087	05/09/2025	VERMA, ROHIT	010-5846		149.00
51920088	05/09/2025	WINN, MALLORIE	760-9503		94.03
51920089	05/09/2025	TERRY, RYAN C	760-9503		9.74
51920090	05/09/2025	LEONARD, SCOUT	010-5910		169.94

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51920091	05/09/2025	KIMBLE, DEBORAH	760-9503		55.53
51920092	05/09/2025	VAZQUEZ, RAUL G	010-4307		441.99
51920093	05/09/2025	VEIGA NEUHAUS DENCHASY, SUSANA	760-9503		65.61
51920094	05/09/2025	WATSON, KATHLEEN M	760-9503		7.50
51920095	05/09/2025	BALBUS, LAUREN R	760-9503		28.05
51920096	05/09/2025	COLLIER, ROSS	760-9503		4.58
51920097	05/09/2025	GARCIA, JESSICA	760-9503		29.27
51920098	05/09/2025	BUSHER, IAN	760-9503		13.69
51920099	05/09/2025	KWONG, TONI M	670-5872		100.00
51920100	05/09/2025	VELASCO, EDUARDO R	010-4307		499.98
51920101	05/09/2025	GILL, CURTAVIA	760-9503		1.86
51920102	05/09/2025	AGUILAR, OMAR A	760-9503		6.49
51920103	05/09/2025	DIMYAN, CHELSEA	760-9503		17.52
51920104	05/09/2025	NAVARRO RIVERA, CYNTHIA	010-5220		44.00
51920105	05/09/2025	STRAYHORNE, ASIA	760-9503		47.56
51920106	05/09/2025	CATHEY, ROSELEE	010-4376		3,515.00
51920107	05/09/2025	CHAULKLIN, GINA D	760-9503		9.02
51920108	05/09/2025	CORDOVA, ROCIO ELISABETH M	010-4318		336.33
51920109	05/09/2025	TAYLOR SR, PHILLIP J	010-4307		500.00
51920110	05/09/2025	JOHNSON, KYAIRA L	010-5846		150.00
51920111	05/09/2025	GARCIA, HILDA E	120-5210		244.58
51920112	05/09/2025	WEST, SHEREE	010-4311		128.67
51920113	05/09/2025	STEIN, POLA S	010-5220		1,093.57
51920114	05/09/2025	WANG, YANQIU	120-5210		199.64
51920115	05/09/2025	BOGDANOFF, NICHOLAS R	010-4307		500.00
51920116	05/09/2025	COENEN, TERESSA J	010-4200	90.00	
			010-5200	395.00	485.00
51920117	05/09/2025	LOPEZ ORTEGA, DANNY J	010-4376		71.43
51920118	05/09/2025	DALKE, LENA F	010-4311		224.91
51920119	05/09/2025	HERRERA BAHENA, VIOLETA I	010-5220		42.36
51920120	05/09/2025	JIMENEZ, MARGARITA C	010-5220		3,305.21
51920121	05/09/2025	KUMAR, DEVINDER	010-5200		4,156.62
51920122	05/09/2025	1 DIRECTION, LLC	010-5825		20,000.00
51920123	05/09/2025	2COACHU	010-5100		83,165.50
51920124	05/09/2025	360 DEGREE CUSTOMER, INC.	010-5824		39,974.00
51920125	05/09/2025	360 TOTAL CONCEPT,	210-6289		61,961.78
51920126	05/09/2025	4 IMPRINT, INC	010-4310		32,249.47
51920127	05/09/2025	510 Families Inc	010-5870		1,500.00
51920128	05/09/2025	51OAKLAND dba Elevate Oakland	010-5825		12,880.00
51920129	05/09/2025	A BETTER CHANCE	010-5827		45,843.59
51920130	05/09/2025	A-Tech Consulting	670-5825		3,790.00
51920131	05/09/2025	Abby Lourenco	010-5825		14,220.67
51920132	05/09/2025	ABV SCOREBOARD SERVICES	010-5671		25,793.45
51920133	05/09/2025	AC TRANSIT - ATTN: TREASURY DEPARTMENT	010-5820		38,765.00

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51920134	05/09/2025	Academic & Behavior Cons Psych	010-5826		6,300.00
51920135	05/09/2025	Accelar, Inc DBA Pronto Journeys	010-5826		21,600.84
51920136	05/09/2025	ACCOUNTABLE HEALTHCARE STAFFING, INC.	010-5824		20,416.00
51920137	05/09/2025	ACHIEVE ACADEMY	010-8096		150,136.00
51920138	05/09/2025	ACHIEVERS, INC	010-4310		8,121.43
51920139	05/09/2025	ACOFF, ROSALIND	010-5865		126.00
51920140	05/09/2025	ADAMS ESQ	010-5844		15,750.00
51920141	05/09/2025	ADAMS, MESHAY	010-5865		154.00
51920142	05/09/2025	Adina Polen	010-5826		7,298.23
51920143	05/09/2025	ADORAMA CAMERA,	010-4410		2,871.40
51920144	05/09/2025	ADTISER UNITED SALES & MARKETING, INC	010-4305	143.33	
			010-4310	6,121.82	6,265.15
51920145	05/09/2025	AEQUOR HEALTHCARE SERVICES	010-5824		17,823.75
51920146	05/09/2025	Afiah Abdallah	010-5865		112.00
51920147	05/09/2025	AGS INC.	210-6265		8,036.70
51920148	05/09/2025	AHMED, OROBA	010-5865		245.00
51920149	05/09/2025	AHS STAFFING, LLC	010-5824		7,567.00
51920150	05/09/2025	AIRGAS USA, LLC	010-4307	511.54	
			130-5670	326.99	838.53
51920151	05/09/2025	ALAMEDA COUNTY HEALTH CARE	670-5826		4,140.00
51920152	05/09/2025	ALAMEDA ELECTRICAL DISTRIBUTION	010-4307		17,228.11
51920153	05/09/2025	ALANA ROSS EVENTS	010-5825		40,000.00
51920154	05/09/2025	Alcian Lindo	010-5825		3,655.00
51920155	05/09/2025	Alejandra Ceron	010-5865		182.00
51920156	05/09/2025	Kimberly Alexander	010-5865		112.00
51920157	05/09/2025	ALLIANCE GRAPHICS	010-4310		6,182.54
51920158	05/09/2025	ALLIED REFRIGERATION	010-4307		4,902.90
51920159	05/09/2025	Alonzo, Lesvia	010-5865		126.00
51920160	05/09/2025	Ahmed Alosfur	010-5865		105.00
51920161	05/09/2025	ALTEN CONSTRUCTION	210-6271		117,683.85
51920162	05/09/2025	ALTERNATIVES IN ACTION	010-8096		24,802.00
51920163	05/09/2025	Alyssa Rito	010-5100	7,876.51	
			010-5825	3,663.49	11,540.00
51920164	05/09/2025	AMAZON	010-4315		18,433.54
51920165	05/09/2025	AMAZON WEB SERVICES INC	010-5846		1,167.45
51920166	05/09/2025	Amergis Healthcare Staffing Inc	010-5824		325,912.12
51920167	05/09/2025	AMERICAN INDIAN CHARTER II	010-8096		160,990.00
51920168	05/09/2025	AMERICAN INDIAN CHARTER HIGH	010-8096		113,899.00
51920169	05/09/2025	AMERICAN INDIAN PUBLIC CHARTER	010-8096		50,874.00
51920170	05/09/2025	AMERICAN RED CROSS	010-4304		4,756.23
51920171	05/09/2025	AMERICAN TIME & SIGNAL	010-4307		3,868.35
51920172	05/09/2025	AMN ALLIED SERVICES LLC	010-5824		36,543.60
51920173	05/09/2025	AMPLIFY EDUCATION, INC	010-5846		11,700.00

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51920174	05/09/2025	Amy Saucier	010-5865		2,377.00
51920175	05/09/2025	Ana Castaneda	010-5865		126.00
51920176	05/09/2025	Ana Rosario Hernandez	010-5865		84.00
51920177	05/09/2025	Ana Verdugo	010-5865		126.00
51920178	05/09/2025	Andromeda Education	010-5825		3,750.00
51920179	05/09/2025	Angela Ochoa	010-5865		448.00
51920180	05/09/2025	Angela Shannon	010-5865		8,062.50
51920181	05/09/2025	Angelique Johnson	010-5865		252.00
51920182	05/09/2025	ANN'S CATERING	010-4311		6,963.19
51920183	05/09/2025	ANOVA EDUCATION BEHAVIOR CONSULTATION	010-5827		33,200.00
51920184	05/09/2025	ANTHEM SPORTS, LLC	010-6410		5,157.88
51920185	05/09/2025	ANTHONIO	210-6235	13,299.57	
			350-6235	3,340.43	16,640.00
51920186	05/09/2025	ANTS AFTER SCHOOL LLC	010-5100		18,900.00
51920187	05/09/2025	Antsar Said	010-5865		119.00
51920188	05/09/2025	APPLE COMPUTER	010-4410	1,827.44	
			010-4420	324,506.24	326,333.68
51920189	05/09/2025	Araceli Gonzalez Resendiz	010-5865		126.00
51920190	05/09/2025	Arcina Risk Group LLC	670-5825		1,924.00
51920191	05/09/2025	AREY JONES	010-4410		450.49
51920192	05/09/2025	AREY JONES	010-5846	754.00	
			670-4420	4,586.80	
			010-4410	18,890.33	
			010-5675	100.25	
			010-4420	37,677.94	
			010-4315	9,105.93	
			130-4420	5,049.70	76,164.95
51920193	05/09/2025	ARISE CHARTER HIGH SCHOOL	010-8096		104,289.00
51920194	05/09/2025	ARNTZ BUILDERS,	210-6271		8,162,404.59
51920195	05/09/2025	ARSALAN KHALAQI	010-5865		126.00
51920196	05/09/2025	Artworx Graphics Inc	010-4318		19,838.38
51920197	05/09/2025	ASCEND	010-8096		143,802.00
51920198	05/09/2025	ASPIRE BERKLEY MAYNARD ACADEMY	010-8096		140,426.00
51920199	05/09/2025	ASPIRE COLLEGE ACADEMY	010-8096		57,037.00
51920200	05/09/2025	ASPIRE GOLDEN STATE COLLEGE P.	010-8096		103,056.00
51920201	05/09/2025	ASPIRE L.WILSON COLLEGE PREP.	010-8096		104,521.00
51920202	05/09/2025	ASPIRE MONARCH ACADEMY	010-8096		96,135.00
51920203	05/09/2025	ASPIRE TRIUMP TECH. ACADEMY	010-8096		50,682.00
51920204	05/09/2025	AT AND T	010-5930		282,292.74
51920205	05/09/2025	ATLAS TECHNICAL CONSULTANTS	350-6265		325.00
51920206	05/09/2025	ATTITUDINAL HEALING CONNECTION	010-5825		22,250.00
51920207	05/09/2025	AURUM PREPARATORY ACADEMY	010-8096		12,332.00
51920208	05/09/2025	AYA HEALTHCARE, INC	010-5824		47,625.00

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51920209	05/09/2025	B GAMMAGE, THE CREATIVE CONSULTANT	010-5825		10,500.00
51920210	05/09/2025	B&H PHOTO VIDEO PRO AUDIO,	010-4304	3,963.83	
			010-4310	1,575.17	
			010-4410	743.36	6,282.36
51920211	05/09/2025	BABY MOHAMMED	010-5865		238.00
51920212	05/09/2025	BALL FOR LIFE OAKLAND, LLC	010-5825		16,155.13
51920213	05/09/2025	BARNES AND NOBLE	010-4200	10,566.71	
			010-4310	1,761.02	
			120-4310	3,125.27	
			110-4310	923.44	
			010-4318	818.15	17,194.59
51920214	05/09/2025	BAY ALARM	010-5873		18,119.71
51920215	05/09/2025	BAY AREA COMMUNITY RESOURCES, INC	010-5825	102,998.12	
			010-5100	231,709.80	334,707.92
51920216	05/09/2025	BAY AREA NEWS GROUP-EAST BAY	010-5810		268.52
51920217	05/09/2025	BAY AREA TECHNOLOGY SCHOOL	010-8096		46,065.00
51920218	05/09/2025	BAY AREA TRANSPORT SERVICES	120-5826		1,250.00
51920219	05/09/2025	BAY BOLT	010-4307		27.56
51920220	05/09/2025	BAY HILL HIGH SCHOOL	010-5827		37,484.00
51920221	05/09/2025	BE A MENTOR,	010-5846		100.00
51920222	05/09/2025	BEARCOM	010-4310		3,386.37
51920223	05/09/2025	BEE GREEN RECYLING & SUPPLY	010-4307		11.03
51920224	05/09/2025	Ben Poole and Anna Benvenue	010-5865		1,675.00
51920225	05/09/2025	BENNETT, KATHLEEN	010-5825		805.00
51920226	05/09/2025	Berkeley City College	010-5826		5,289.14
51920227	05/09/2025	Bernadette Fenceroy	010-5865		98.00
51920228	05/09/2025	Best Quality Tree Service	010-5671		3,000.00
51920229	05/09/2025	Better Together Audiology LLC	010-5825		9,825.00
51920230	05/09/2025	BILLS ACE HARDWARE	010-5679		9,926.39
51920231	05/09/2025	BISLA	010-5824		24,274.80
51920232	05/09/2025	BLACK TIE TRANSPORTATION	010-5826		2,238.39
51920233	05/09/2025	BLAISDELL'S BUSINESS PRODUCTS	010-4310	1,996.26	
			010-4318	300.00	2,296.26
51920234	05/09/2025	Blanca Leticia Martinez Chavez	010-5865		119.00
51920235	05/09/2025	BLICK ART MATERIALS	010-4304	2,011.17	
			010-4310	13,213.48	15,224.65
51920236	05/09/2025	BLUEPRINT SCHOOLS NETWORK, INC	010-5825		362,500.00
51920237	05/09/2025	Bolor Davaanyam	010-5865		126.00
51920238	05/09/2025	Briana Bell	010-5865		91.00
51920239	05/09/2025	BRIGAIID LLC	130-5825		2,000.00
51920240	05/09/2025	BROWN, LAWRENCE	010-5865		126.00
51920241	05/09/2025	BUILDING BLOCK INTERIORS, INC	210-4432		450.71

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51920242	05/09/2025	BUILDING CONNECTIONS BEHAVIORAL HEALTH	010-5824		17,305.00
51920243	05/09/2025	BURKE WILLIAMS & SORENSEN,LLP	010-5825		6,572.00
51920244	05/09/2025	Busloop LLC	010-5826		14,025.00
51920245	05/09/2025	CENTER FOR EARLY INTERVENTION ON DEAFNESS	010-5827		1,090.51
51920246	05/09/2025	CAB SPEECH CLINICS	010-5824		15,180.00
51920247	05/09/2025	CAFE GABRIELA	010-4311		3,167.48
51920248	05/09/2025	Cal Poly San Luis Obispo	010-5220		11,840.92
51920249	05/09/2025	CALENDLY LLC.	010-5825		15,000.00
51920250	05/09/2025	CAAASA c/o Dwight Bonds	010-5200		1,490.00
51920251	05/09/2025	CALIFORNIA THERAPY ALLIANCE	010-5826		3,500.00
51920252	05/09/2025	CALIFORNIA'S GREAT AMERICA	010-5826	2,920.00	
			010-5829	3,480.00	6,400.00
51920253	05/09/2025	CALMESE, KEZIAH	010-5825		925.00
51920254	05/09/2025	CAMP SYLVESTER	010-5829		3,600.00
51920255	05/09/2025	CAMPUS SECURITY SOLUTIONS	010-5610		5,778.15
51920256	05/09/2025	Candelaria Mejia Tzoc	010-5865		112.00
51920257	05/09/2025	CAROLINA BIOLOGICAL SUPPLY,	010-4310		5,184.05
51920258	05/09/2025	CARTER-KELLY CONSULTING /LIFE POINT	010-5825		5,300.00
51920259	05/09/2025	CASCADE HEALTHCARE SERVICES	010-5825		910.00
51920260	05/09/2025	Catherine Nyamilandi	010-5865		252.00
51920261	05/09/2025	CDW-G	010-4410	8,674.27	
			010-4474	10,287.62	
			010-4310	3,844.48	
			010-4304	7,610.96	
			010-4318	5,971.70	36,389.03
51920262	05/09/2025	CDW-G	010-5846	96,167.68	
			010-4410	16,095.51	112,263.19
51920263	05/09/2025	CENTER FOR THE COLLABORATIVE CLASSROOM	010-4310	45,643.50	
			010-5825	16,000.00	
			010-4200	5,959.80	67,603.30
51920264	05/09/2025	CERTECH ENVIROMENTAL SERVICES	010-5674		5,517.20
51920265	05/09/2025	CHAIQUIS STEPHENS	010-5825	2,925.00	
			010-5100	2,925.00	5,850.00
51920266	05/09/2025	Abbie Chan	010-5865		105.00
51920267	05/09/2025	CHANGE THE TUNE INC.	010-5100	144.27	
			010-5825	6,905.73	7,050.00
51920268	05/09/2025	Karina Chavarria	010-5865		210.00
51920269	05/09/2025	Chefs Toys LLC	010-4410	10,415.64	
			010-6410	23,283.56	33,699.20
51920270	05/09/2025	Chenille Hives	010-5865		77.00
51920271	05/09/2025	Cherry Gulch Inc	010-5827		22,000.00
51920272	05/09/2025	CHILDREN RISING, Inc.	010-5825		15,000.00

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51920273	05/09/2025	CHILDREN'S FAIRYLAND	010-5829		297.00
51920274	05/09/2025	CHILDRENS HEALTH COUNCIL	010-5827		32,277.14
51920275	05/09/2025	Cindy Cong-Chea	010-5865		112.00
51920276	05/09/2025	CINTAS CORPORATION	130-4380		528.16
51920277	05/09/2025	CITY OF OAKLAND	670-5826		16,500.00
51920278	05/09/2025	CITY PRINT & MAIL	010-5825		13,831.83
51920279	05/09/2025	CIVIC PRODUCTIONS	010-5825		5,000.00
51920280	05/09/2025	Clarice Bazile	010-5865		119.00
51920281	05/09/2025	CLAYPEOPLE	010-4304		103.64
51920282	05/09/2025	CLEAR CHANNEL OUTDOOR, LLC	010-5810		8,000.00
51920283	05/09/2025	Clemons, Nicole	010-5865		252.00
51920284	05/09/2025	CLINCY, THERESA	010-5825		200.00
51920285	05/09/2025	CM school Supply Inc.	010-4310		336.14
51920286	05/09/2025	COASTAL ENTERPRISES	010-4310		21,541.09
51920287	05/09/2025	CodeHS, Inc.	010-5846		5,200.00
51920288	05/09/2025	COLBI TECHNOLOGIES, INC.	210-6289		30,000.00
51920289	05/09/2025	COLD AIR REFRIGERATION, INC	130-5670		10,065.85
51920290	05/09/2025	Color Powder Supply LLC	010-4318		1,105.00
51920291	05/09/2025	COMMUNICATION WORKS	010-5824		46,910.00
51920292	05/09/2025	Community Kitchens	010-4311		15,780.00
51920293	05/09/2025	COMMUNITY SCHOOL CREATIVE ED.	010-8096		45,116.00
51920294	05/09/2025	COMPANY NURSE	Cancelled		450.00 *
Cancelled on 06/11/2025, Cancel Register # AP06122025A					
51920295	05/09/2025	COMTEL SYSTEMS TECHNOLOGY	010-5671		7,257.11
51920296	05/09/2025	CONSOLIDATED ENGINEERING LABORATORIES	350-6235		575.00
51920297	05/09/2025	Continuum Cloud LLC DEPT 2090	010-5825		5,617.16
51920298	05/09/2025	CORDOBA CORP	210-6289		123,190.00
51920299	05/09/2025	CORINTHIAN TRANSPORTATION	010-5826		1,700.00
51920300	05/09/2025	CORNERSTONE EDUCTL SOLUTIONS	010-5826		17,575.00
51920301	05/09/2025	COTIA BLACK	010-5865		91.00
51920302	05/09/2025	Creative Chg Collab Constng	010-5825	2,232.35	
			010-5100	5,357.65	7,590.00
51920303	05/09/2025	CRYSTAL CREAMERY	130-4710		66,884.34
51920304	05/09/2025	CUSTOM INK, LLC	010-4380	1,014.26	
			010-5870	8,256.73	
			010-4318	12,306.65	
			010-4314	9,078.82	
			010-4310	9,027.30	39,683.76
51920305	05/09/2025	CYPRESS MANDELA TRAINING CENTER INC	010-5825		40,000.00
51920306	05/09/2025	D LINE CONSTRUCTORS	350-6271	2,769.03	
			210-6271	235,020.04	
			010-6271	4,186.86	241,975.93
51920307	05/09/2025	D. HARRIS TOURS, INC.	010-5826		6,510.50

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51920308	05/09/2025	DAILY JOURNAL CORPORATION	010-6262		5,534.53
51920309	05/09/2025	DALILA SMITH	010-5865		238.00
51920310	05/09/2025	Phong Dang	010-5865		490.00
51920311	05/09/2025	Danielle Belton	010-5865		119.00
51920312	05/09/2025	DATA MEDIA SERVICES	210-6274		157,404.55
51920313	05/09/2025	Data Sync Communications, Inc	210-6274		23,750.00
51920314	05/09/2025	Sam Davidson	010-5865		294.00
51920315	05/09/2025	DE NIKE, MOIRA	010-5825		4,306.25
51920316	05/09/2025	Deana Senegal	010-5865		238.00
51920317	05/09/2025	DEBORAH SHIRLEY PEGUES	010-5865		378.00
51920318	05/09/2025	DECOTECH SYSTEMS	010-5825		8,160.00
51920319	05/09/2025	DEMCO,	010-4432		1,804.38
51920320	05/09/2025	DESIGN FOR EQUITY LLC	010-5825		24,300.00
51920321	05/09/2025	Desire Williams	010-5865		126.00
51920322	05/09/2025	DESTINY ARTS CENTER	010-5825		12,000.00
51920323	05/09/2025	DEVELOPMENT GROUP	010-5826		10,125.00
51920324	05/09/2025	DFS COMMERCIAL	010-5671		1,000.00
51920325	05/09/2025	Diana Itzel Benitez Hernandez	010-5865		126.00
51920326	05/09/2025	Diana Jimenez	010-5865		168.00
51920327	05/09/2025	DILIGENCE SECURITY GROUP	010-5873		55,944.00
51920328	05/09/2025	Dimensions Dance Theatre	010-5100		8,250.00
51920329	05/09/2025	DIMOND CAFE	010-4311		825.49
51920330	05/09/2025	DOAN TA	010-5865		252.00
51920331	05/09/2025	CALDERON, DOUGLAS	010-5825		6,930.00
51920332	05/09/2025	DOWNTOWN CHARTER ACADEMY, ATTN . ACCOUNTING DEPT.	010-8096		102,989.00
51920333	05/09/2025	Alameda County Transit	010-5679		220.00
51920334	05/09/2025	Durham School Services	010-5826		2,406.07
51920335	05/09/2025	Dynamic Edu. Svcs. Inc. E-Capi tal Commercial Finance Corp.	010-5844		3,715.00
51920336	05/09/2025	EAI EDUCATIONAL	010-4310		1,011.12
51920337	05/09/2025	EAST BAY AGENCY FOR CHILDREN	010-5100	96,275.47	
			010-5825	34,330.17	130,605.64
51920338	05/09/2025	East Bay Art Therapy	010-5825		2,010.00
51920339	05/09/2025	EAST BAY ASIAN YOUTH CENTER	010-5825	29,365.00	
			010-5100	375,546.12	404,911.12
51920340	05/09/2025	EAST BAY GLASS	010-5671		114,240.00
51920341	05/09/2025	EAST BAY INNOVATION ACADEMY	010-8096		108,238.00
51920342	05/09/2025	EAST BAY LAWN MOWER	010-5671		471.74
51920343	05/09/2025	EAST BAY MUNICIPAL UTILITY DIS	120-5555	2,095.07	
			010-5555	67,449.45	69,544.52
51920344	05/09/2025	EAST BAY RESTAURANT SUPPLY,	010-4310	1,450.58	
			130-4308	15,420.89	16,871.47
51920345	05/09/2025	Eat Better by Design, LLC	010-5825		1,514.06
51920346	05/09/2025	ECOLAB FOOD SAFETY SPECIALTIES	010-4310		192.72
51920347	05/09/2025	ECONOMY LUMBER COMPANY	010-4307		21,057.11

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51920348	05/09/2025	ED THEORY, LLC	010-5824		131,423.00
51920349	05/09/2025	Eden Gebreyonas	010-5865		119.00
51920350	05/09/2025	Eden Palma Palma	010-5865		252.00
51920351	05/09/2025	LEAD LIBERATED	010-5825		7,012.50
51920352	05/09/2025	EDUCATION FOR CHANGE@ COX	010-8096		119,331.00
51920353	05/09/2025	EDUTAINMENT FOR EQUITY LLC.	010-5825		4,000.00
51920354	05/09/2025	EFFECTIVE SCHOOL SOLUTIONS	010-5825		308,334.00
51920355	05/09/2025	EL EDUCATION, INC	010-5200		2,000.00
51920356	05/09/2025	Elilta Tewelde	010-5100	5,111.10	
			010-5825	4,333.34	9,444.44
51920357	05/09/2025	ELITE SECURITY SERVICES	010-5825		160,048.00
51920358	05/09/2025	EMS LINQ, INC.	130-5846		13.35
51920359	05/09/2025	Ensemble Therapy	010-5824		26,496.36
51920360	05/09/2025	ENVISION ACAD./ARTS&TECHNOLOGY	010-8096		49,930.00
51920361	05/09/2025	Equifax Workforce Solutions LLC	010-5300		125.00
51920362	05/09/2025	Erica Geller	010-5865		2,720.00
51920363	05/09/2025	Erica Magana	010-5865		28.00
51920364	05/09/2025	Erika D Campos Hernandez	010-5865		357.00
51920365	05/09/2025	Erika Juarez Najera	010-5865		105.00
51920366	05/09/2025	Erika Ramirez	010-5865		252.00
51920367	05/09/2025	Eskedare Taye	010-5865		105.00
51920368	05/09/2025	Carrie A Kouri dba eSpecial Needs, LLC	120-4310		6,573.66
51920369	05/09/2025	ESTABLISHED GLASS & GLAZING	010-5671		9,535.00
51920370	05/09/2025	EVENT MAGIC, INC.	010-5622	4,793.00	
			010-5826	6,621.50	11,414.50
51920371	05/09/2025	Evolve Coaching & Consulting	010-5825		1,040.00
51920372	05/09/2025	EWING IRRIGATION PRODUCTS	010-4307		100.66
51920373	05/09/2025	FAGEN FRIEDMAN & FULFROST LLP	670-5825		104,580.20
51920374	05/09/2025	Fahm Saechao	010-5865		126.00
51920375	05/09/2025	Fathiyah Hasan	010-5865		126.00
51920376	05/09/2025	Fatima Santos	010-5865		105.00
51920377	05/09/2025	Ferdos Abdu	010-5865		119.00
51920378	05/09/2025	FIREMASTER	130-5670		522.18
51920379	05/09/2025	FLINN SCIENTIFIC INC.	010-4318		766.95
51920380	05/09/2025	Florentina Martin Matias	010-5865		105.00
51920381	05/09/2025	FLOWATER, INC.	010-5671		5,564.72
51920382	05/09/2025	Meleane Foketi	010-5865		84.00
51920383	05/09/2025	FSS Content Topco LP dba Follett Content Solutions, LLC	010-4200		3,977.88
51920384	05/09/2025	FFP Fund VII Partnership 1 LLC	010-5521		71,256.63
51920385	05/09/2025	FORMSTACK, LLC	010-5846		6,310.14
51920386	05/09/2025	FRANCOPHONE CHARTER SCHOOL OF OAKLAND	010-8096		89,850.00
51920387	05/09/2025	FRED FINCH YOUTH CENTER	010-5827		54,403.30
51920388	05/09/2025	Freedom Ink, LLC	010-5825		10,000.00

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51920389	05/09/2025	FUN AND FUNCTION LLC	010-4318	3,416.78	
			010-4432	7,576.77	
			120-4310	295.78	11,289.33
51920390	05/09/2025	Garmen Woo	010-5865		126.00
51920391	05/09/2025	Garrell Henderson	010-5865		126.00
51920392	05/09/2025	GARY STROMBERG & ASSOCIATES	010-5824		29,497.50
51920393	05/09/2025	Angela Gavin	010-5865		196.00
51920394	05/09/2025	Gazali, Ashwag	010-5865		98.00
51920395	05/09/2025	Geanee Tatum	010-5865		105.00
51920396	05/09/2025	GEE, THENA	120-5825		9,750.00
51920397	05/09/2025	GIRLS INC OF ALAMEDA COUNTY	010-5100		4,903.61
51920398	05/09/2025	GLOBAL INDUSTRIAL EQUIPMENT	010-4310		270.25
51920399	05/09/2025	GOLD STAR FOODS	130-4710		1,110,278.56
51920400	05/09/2025	Golden Era Print	010-4310		9,915.56
51920401	05/09/2025	Golden Gate Bridge Highway & Transportation District	010-5829		540.00
51920402	05/09/2025	The Prophet Corporation c/o	010-4318	6,600.79	
			010-4310	2,147.62	8,748.41
51920403	05/09/2025	GRAHAM TREE SERVICE	010-5671		1,975.00
51920404	05/09/2025	GRAINGER	010-4307	3,121.33	
			010-4304	3,829.69	
			010-4305	6,108.79	
			010-4380	289.10	
			010-4410	5,285.53	
			010-4310	2,923.57	21,558.01
51920405	05/09/2025	GRAND EVENT SPACES, LLC	010-5622	540.00	
			010-4318	540.00	1,080.00
51920406	05/09/2025	GRAND LAKE ACE HARDWARE INC.	010-4304	1,240.97	
			010-4310	359.51	1,600.48
51920407	05/09/2025	GRANICUS	010-5846		265.00
51920408	05/09/2025	GREASE TRAP CLEANERS	010-5671		600.00
51920409	05/09/2025	Griselda Arceo	010-5865		126.00
51920410	05/09/2025	Grouptrail	010-5825		2,250.00
51920411	05/09/2025	GROWING TOGETHER-BAY AREA INC.	010-5825		10,000.00
51920412	05/09/2025	GUPTA, RUPA CHANDRA	010-5825		10,000.00
51920413	05/09/2025	HADAR INSTITUTE	010-5825		10,995.59
51920414	05/09/2025	Hanna Interpreting Svcs	010-5826		35,776.34
51920415	05/09/2025	HARDISON KOMASTSU IVELICH & TUCKER	210-6215		49,180.24
51920416	05/09/2025	HARRIEL, MONIQUE	010-5865		105.00
51920417	05/09/2025	HART, RACHEL	010-5825		6,030.00
51920418	05/09/2025	Hatching Results, LLC	010-5220		4,794.00
51920419	05/09/2025	DANIEL HAWKINS	010-5865		126.00
51920420	05/09/2025	Hazzell Funez	010-5865		357.00
51920421	05/09/2025	HD Supply	010-4410		1,685.83
51920422	05/09/2025	HEART IN BALANCE	010-5825		1,000.00

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51920423	05/09/2025	AMBREA HEWITT	010-5865		105.00
51920424	05/09/2025	Mayra Higareda	010-5865		245.00
51920425	05/09/2025	HIGH ROAD ALLIANCE	Cancelled		7,935.00 *
Cancelled on 05/15/2025, Cancel Register # AP05152025A					
51920426	05/09/2025	HIGH XII CAFE	010-4311		5,333.35
51920427	05/09/2025	HILAH SAEED	010-5865		56.00
51920428	05/09/2025	HOPE REIMAGINED	010-5825		7,320.00
51920429	05/09/2025	HTF Staffing LLC	010-5825		5,850.00
51920430	05/09/2025	HUNT & SONS, INC.	010-4330		26,869.09
51920431	05/09/2025	INDEED, INC.	010-5810		1,424.47
51920432	05/09/2025	INDIVIDUAL FOOD SERVICES	130-4308		14,766.34
51920433	05/09/2025	INTER-COMMUNICATIONS	210-5610		465.35
51920434	05/09/2025	IRENE M HUNT SCHOOL	010-5827		14,364.14
51920435	05/09/2025	JACOBSON EDUCATION LAW	010-5825		9,875.00
51920436	05/09/2025	JENSEN BEST	010-5825		5,000.00
51920437	05/09/2025	JENSEN HUGHES, INC.	210-6289		1,715.00
51920438	05/09/2025	Jessica Gaytan	010-5865		119.00
51920439	05/09/2025	Jessica Lopez Cordova	010-5865		105.00
51920440	05/09/2025	Jessica Rodriguez	010-5865		126.00
51920441	05/09/2025	JEUNG, CURTIS	010-5865		126.00
51920442	05/09/2025	JEWISH COMMUNITY CENTER OF THE EAST BAY	010-5100		43,759.00
51920443	05/09/2025	Johnna Jenkins	130-5825		18,225.00
51920444	05/09/2025	JOHNSON CONTROLS FIRE PROTECT.	130-5610	6,671.44	
			010-5671	46,926.33	53,597.77
51920445	05/09/2025	JOHNSON, JAHLILAH	010-5865		434.00
51920446	05/09/2025	JOHNSTONE SUPPLY	010-4307		2,258.51
51920447	05/09/2025	JONES SCHOOL SUPPLY	010-4314	3,749.08	
			010-4310	770.08	4,519.16
51920448	05/09/2025	JORDON'S CULINARY CREATIONS	010-4311		2,163.11
51920449	05/09/2025	Jose R Diaz	010-5865		126.00
51920450	05/09/2025	Joseph Manekin	010-5865		126.00
51920451	05/09/2025	JOSTENS	010-4310		3,187.05
51920452	05/09/2025	Juan Pablo Fuentes Guevarra	010-5865		126.00
51920453	05/09/2025	Judy Truong	010-5865		126.00
51920454	05/09/2025	Julie Cress	010-5865		112.00
51920455	05/09/2025	JAI-PUT ENTERPRISE INC, dba JUNK KING CONTRA COSTA	670-5825		1,350.00
51920456	05/09/2025	J.W, PEPPER AND SON, INC	010-4310		164.26
51920457	05/09/2025	Kahua, Inc	210-6289		131,605.10
51920458	05/09/2025	KAPLAN EARLY LEARNING COMPANY	120-4310	435.31	
			010-4410	1,028.37	1,463.68
51920459	05/09/2025	KAPLAN, JOANNA	010-5825		2,000.00
51920460	05/09/2025	Serah Karingithi	010-5865		98.00
51920461	05/09/2025	Katherine G. Duran	010-5865		77.00

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51920462	05/09/2025	Katherine M. McCarthy	010-5865		224.00
51920463	05/09/2025	Katheryn Alvarez	010-5865		126.00
51920464	05/09/2025	KAUFMAN-COHEN, NANCY	010-5825		10,120.00
51920465	05/09/2025	KDI CONSULTANTS	350-6235		37,930.00
51920466	05/09/2025	KELLER SUPPLY COMPANY	010-4307		2,420.43
51920467	05/09/2025	Ken Laxamana	010-5825		2,520.00
51920468	05/09/2025	Kenya Lambert	010-5865		35.00
51920469	05/09/2025	KIM JOY WOOLLEY	010-5825	6,461.98	
			010-5100	2,688.02	9,150.00
51920470	05/09/2025	KIM, LY	010-5865		98.00
51920471	05/09/2025	Kinfe Gebresilase	010-5865		182.00
51920472	05/09/2025	KING CONSTRUCTION INSPECTIONS	210-6235		6,612.00
51920473	05/09/2025	KINLICHINI, KASIMA	010-5865		126.00
51920474	05/09/2025	KIPP BRIDGE COLLEGE PREP ATTN: Mahreez Berloui	010-8096		153,310.00
51920475	05/09/2025	KM 106 CONSTRUCTION INC.	010-6274		18,713.25
51920476	05/09/2025	KRISHNA COPY CENTER	010-4304		142.53
51920477	05/09/2025	KU CENTER FOR RESEARCH, INC.	010-5825		485,672.81
51920478	05/09/2025	LA CASA DE MARIA	010-4311		3,200.02
51920479	05/09/2025	La Europa Academy, LLC	010-5827		20,987.68
51920480	05/09/2025	Labster Inc	010-5846		3,690.00
51920481	05/09/2025	Renee Lafrenz	010-5865		126.00
51920482	05/09/2025	LAKESHORE LEARNING MATERIALS	010-4310	11,932.91	
			120-4410	1,288.33	
			120-4310	9,850.72	
			010-4410	5,869.89	
			010-4432	33,102.06	
			Unpaid Tax	80.72-	61,963.19
51920483	05/09/2025	Marlon Nery Lara	010-5865		98.00
51920484	05/09/2025	LARM'S BUILDING & GARDEN SUPPLY	010-4307		99.23
51920485	05/09/2025	LaTasha Weaver	010-5865		126.00
51920486	05/09/2025	LaToya LaViolette	010-5865		30,825.20
51920487	05/09/2025	Laura Hoang	010-5865		126.00
51920488	05/09/2025	LAZEAR ACADEMY	010-8096		144,319.00
51920489	05/09/2025	LCA ARCHITECTS,	210-6215		12,846.50
51920490	05/09/2025	LCS TRAINING	010-5825		1,247.92
51920491	05/09/2025	LEARNING RESOURCES	120-4310		69.39
51920492	05/09/2025	LEARNING WITHOUT LIMITS	010-8096		85,999.00
51920493	05/09/2025	LEGO EDUCATION	010-4310		11,871.33
51920494	05/09/2025	LEVY PROMOTIONAL PRODUCTS	010-4310		1,822.09
51920495	05/09/2025	Life I Love School	010-5825		5,456.00
51920496	05/09/2025	LIGHTHOUSE CHARTER SCHOOL	010-8096		155,215.00
51920497	05/09/2025	LIGHTHOUSE COMMUNITY HIGH	010-8096		73,988.00
51920498	05/09/2025	Lindamood-Bell	010-5825		9,345.60
51920499	05/09/2025	LINDEN TRAVEL	010-5200	14,291.35	

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51920499	05/09/2025	LINDEN TRAVEL	010-5220	7,485.26	21,776.61
51920500	05/09/2025	Lisa J Blakely	010-5865		252.00
51920501	05/09/2025	LODESTAR: A LIGHTHOUSE CHARTER	010-8096		196,439.00
51920502	05/09/2025	LOPEZ, AURORA	010-5825		8,668.00
51920503	05/09/2025	ROSA LOPEZ	010-5865		112.00
51920504	05/09/2025	LOS COMALES TAQUERIA	010-4311		7,000.00
51920505	05/09/2025	LOWE CONSULTING GROUP INC.	210-6289		13,925.00
51920506	05/09/2025	LOZANO SMITH, LLP	010-5825	14,920.50	
			010-5845	5,955.00	20,875.50
51920507	05/09/2025	LPS OAKLAND R&D	010-8096		33,169.00
51920508	05/09/2025	DARCIE LUCE	010-5865		476.00
51920509	05/09/2025	Lucid Partnerships, Inc.	010-5825		15,205.00
51920510	05/09/2025	Luxe Cruises and Events LLC	010-5826		10,100.00
51920511	05/09/2025	Luz Higareda	010-5865		126.00
51920512	05/09/2025	MACGILL DISCOUNT NURSE SUPPLY	010-4310		339.53
51920513	05/09/2025	MACIAS, MARIA	010-5865		126.00
51920514	05/09/2025	MACKIN EDUCATIONAL RES.	010-4310	5,019.22	
			010-4200	20,043.99	25,063.21
51920515	05/09/2025	MADE FROM SCRATCH LLC	010-4311		3,946.96
51920516	05/09/2025	MAKERBOT INDUSTRIES, LLC	010-4310		1,101.19
51920517	05/09/2025	Malikah Shabazz	010-5865		238.00
51920518	05/09/2025	MARCUS BOOK STORES	010-4200		296.45
51920519	05/09/2025	Maria Belen Jimenez	010-5865		98.00
51920520	05/09/2025	Maria De Jesus Perez-Rodarte	010-5865		112.00
51920521	05/09/2025	Maria Eugenia Bueno Cortes	010-5865		224.00
51920522	05/09/2025	Maria Gonzalez	010-5865		119.00
51920523	05/09/2025	Maria Pelayo Guzman	010-5825	1,619.04	
			010-5100	5,213.96	6,833.00
51920524	05/09/2025	Maria Veronica Torres	010-5865		77.00
51920525	05/09/2025	Marisol Fernandez	010-5865		98.00
51920526	05/09/2025	MARJORIE	010-5865		112.00
51920527	05/09/2025	Markeshia Evans	010-5865		126.00
51920528	05/09/2025	Mary FlorCruz	010-5865		11,000.00
51920529	05/09/2025	Marzano Resources LLC	010-5825		5,680.00
51920530	05/09/2025	MASCOT JUNCTION, INC.	010-4304		3,588.42
51920531	05/09/2025	MatterHackers	010-4304		3,760.51
51920532	05/09/2025	MAXIMO, RASHEEDA	010-5865		301.00
51920533	05/09/2025	MCCASEY, INDI	010-5825		15,000.00
51920534	05/09/2025	MCGRAW HILL EDUCATION	010-4200		972.73
51920535	05/09/2025	MEDICAL BUSINESS PROFESSIONAL SERVICES GROUP INC	670-5825		6,567.50
51920536	05/09/2025	Flor Medina	010-5865		105.00
51920537	05/09/2025	Andrea Medrano	010-5865		84.00
51920538	05/09/2025	MENDEZ DE PEREZ, PRISCILLA E.	010-5865		196.00

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51920539	05/09/2025	Maria Mendoza	010-5865		126.00
51920540	05/09/2025	MEREDITH DIGITAL	010-4304	316.20	
			010-4310	1,106.48	1,422.68
51920541	05/09/2025	Metcalfe, Tianna	010-5865		91.00
51920542	05/09/2025	Michael Armitage	010-5825		4,013.90
51920543	05/09/2025	Michael Branca	010-5865		119.00
51920544	05/09/2025	MICHAEL'S TRANSPORTATION,	010-5826		11,307.00
51920545	05/09/2025	MICHAELS ARTS & CRAFT	010-4310		2,386.50
51920546	05/09/2025	Northeastern University NU-RES finance	010-5825		26,415.00
51920547	05/09/2025	Minnie Phifer	010-5865		126.00
51920548	05/09/2025	MIREYA VELAZQUEZ	010-5865		238.00
51920549	05/09/2025	Agla Mohamed	010-5865		210.00
51920550	05/09/2025	Monterey Mechanical Co.dba Con tra Costa Metal Fabricators	010-4307		2,635.10
51920551	05/09/2025	MOORE NEWTON QUALITY HARDWOODS CORP	010-4304		1,719.31
51920552	05/09/2025	MORALES, DAVID L.	010-5865		119.00
51920553	05/09/2025	MUSEUM OF CHILDREN'S ART (MOCHA)	010-5825		9,375.00
51920554	05/09/2025	MUSIC FIRST	010-5846		2,796.00
51920555	05/09/2025	MVP SPORTS AND RECREATION,	010-4310		1,170.67
51920556	05/09/2025	Naja Munassar	010-5865		126.00
51920557	05/09/2025	Nancy Baltazar	010-5865		126.00
51920558	05/09/2025	NASCO Education LLC	010-4304	22.30	
			010-4310	699.12	721.42
51920559	05/09/2025	Natashia Knox	010-5865		224.00
51920560	05/09/2025	NATIONAL COUNCIL FOR BEHAVIORAL HEALTH DBA NATIONAL COUNCIL	010-4396		8,321.33
51920561	05/09/2025	NATIONAL COUNCIL OF TEACHERS OF MATHEMATICS	010-4200		1,443.17
51920562	05/09/2025	Nawal Hasan	010-5865		105.00
51920563	05/09/2025	NEW DIRECTION SOLUTIONS, LLC dba Procure Therapy	010-5824		2,202.75
51920564	05/09/2025	NEW PARKWAY THEATER	010-5829		2,000.00
51920565	05/09/2025	NGHIA T NGUYEN	010-5865		252.00
51920566	05/09/2025	NGUYEN, DAVID	010-5865		252.00
51920567	05/09/2025	Nido's Backyard	010-4311		2,518.77
51920568	05/09/2025	NINYO & MOORE	210-6265		199.50
51920569	05/09/2025	NOAH'S BAGELS	010-4311		102.47
51920570	05/09/2025	Noemi N. Sicherman	010-5865		112.00
51920571	05/09/2025	NOLL & TAM ARCHITECTS	350-6215		500.00
51920572	05/09/2025	NORTH VALLEY SCHOOL	010-5827		25,289.00
51920573	05/09/2025	NV5 Consultants INC	210-6289		11,030.00
51920574	05/09/2025	O.A.R.S West Inc	010-5829		1,000.00
51920575	05/09/2025	OAKHILL SCHOOL OF CALIFORNIA	010-5827		58,069.74

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51920576	05/09/2025	OAKLAND CHARTER ACADEMY, ATTN. ACCOUNTING DEPT.	010-8096		60,540.00
51920577	05/09/2025	OAKLAND CHARTER HIGH SCHOOL. A TTN. ACCTNG. DEPT.	010-8096		79,267.00
51920578	05/09/2025	OAKLAND KIDS FIRST	010-5100		37,856.65
51920579	05/09/2025	OAKLAND LEAF FOUNDATION	010-5825	5,000.00	
			010-5100	50,876.57	55,876.57
51920580	05/09/2025	OAKLAND MILITARY INSTITUTE	010-8096		133,581.00
51920581	05/09/2025	COGENT SOLUTIONS & SUPPLIES	010-4305		9,815.07
51920582	05/09/2025	OAKLAND PUBLIC EDUCATION FUND	010-5825		25,000.00
51920583	05/09/2025	OAKLAND PUBLIC EDUCATION FUND	010-5825		5,000.00
51920584	05/09/2025	OAKLAND PUBLIC EDUCATION FUND	010-5825		23,768.00
51920585	05/09/2025	OAKLAND PUBLIC EDUCATION FUND	010-5825		50,000.00
51920586	05/09/2025	OAKLAND SCHOOL FOR THE ARTS	010-8096		252,412.00
51920587	05/09/2025	OAKLAND UNITY HIGH SCHOOL	010-8096		83,660.00
51920588	05/09/2025	OAKLAND UNITY MIDDLE SCHOOL	010-8096		40,935.00
51920589	05/09/2025	OAKLAND USD c/o GEORGE HILLS	670-5826		45,000.00
51920590	05/09/2025	OAKLAND ZOO	010-5829		100.00
51920591	05/09/2025	OBEY IMAGING SUPPLIES	010-4310	2,125.91	
			120-4310	629.11	
			120-4410	7,771.40	
			010-4410	2,575.78	13,102.20
51920592	05/09/2025	ODP Business Solutions, LLC	010-4310	1,597.00	
			010-4410	3,113.89	
			010-4318	443.10	5,153.99
51920593	05/09/2025	ODP Business Solutions, LLC	010-4318	32,610.04	
			010-4301	2,440.87	
			110-4310	691.35	
			120-4410	2,935.11	
			010-4304	45,469.41	
			010-4311	267.97	
			010-4410	8,067.31	
			010-4310	298,594.24	
			120-4310	21,592.02	
			010-4432	448.23	
			670-4310	448.16	413,564.71
51920594	05/09/2025	Olimpia Tojil	010-5865		126.00
51920595	05/09/2025	ONE ON ONE LEARNING	010-5825		32,364.64
51920596	05/09/2025	OPPENHEIMER, JONATHAN	010-5865		784.00
51920597	05/09/2025	OPPORTUNITY CHARTER SCHOOL Attn: Ivette Alvarez	010-8096		43,189.00
51920598	05/09/2025	ORBACH HUFF & HENDERSON LLP	210-6289		35.50
51920599	05/09/2025	ORIENTAL TRADING	010-4318	426.47	
			010-4310	2,224.34	

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51920599	05/09/2025	ORIENTAL TRADING	120-4310	931.91	3,582.72
51920600	05/09/2025	ORION DIGITAL MUSIC CONSULTING	010-5825		3,600.00
51920601	05/09/2025	ORLANDI TRAILER INC.	010-6460		13,166.44
51920602	05/09/2025	Miguel Ortega	010-5865		98.00
51920603	05/09/2025	Miriam Ortega	010-5865		98.00
51920604	05/09/2025	Outfront Media Inc.	010-5810		30,700.00
51920605	05/09/2025	OVERAA & CO	210-6271	349,949.36	
			210-6215	137,689.10	487,638.46
51920606	05/09/2025	P&A ADMINISTRATIVE SERVICES	010-5825		6,644.10
51920607	05/09/2025	PACIFIC COAST CONCEPTS	010-4310		795.70
51920608	05/09/2025	PACIFIC GAS AND ELECTRIC	010-5520	36,564.17	
			120-5520	4,235.50	40,799.67
51920609	05/09/2025	PACIFIC RIM PRODUCE	130-4710	239,907.89	
			010-4310	2,133.00	242,040.89
51920610	05/09/2025	PACIFIC SUPPORT SYSTEMS INC.	130-5825		11,590.00
51920611	05/09/2025	Panera, LLC	010-4311		3,608.85
51920612	05/09/2025	PANTRY KIDS INC.	010-5825		4,987.50
51920613	05/09/2025	Paola Lima	010-5865		105.00
51920614	05/09/2025	PARALLEL LEARNING	Cancelled		13,100.00 *
Cancelled on 06/03/2025, Cancel Register # AP06042025A					
51920615	05/09/2025	An Parker	010-5865		252.00
51920616	05/09/2025	PARTNERS IN SCHOOL INNOVATION	010-5825		10,000.00
51920617	05/09/2025	Patricia Sanchez	010-5865		105.00
51920618	05/09/2025	Paul Bajada / Emilia Velasquez	010-5865		9,855.65
51920619	05/09/2025	PAXTON PATTERSON	010-4310	396.49	
			010-4410	2,563.29	2,959.78
51920620	05/09/2025	PEARSON EDUCATION NCS PEARSON	010-4375		1,441.24
51920621	05/09/2025	NATISHA PERKINS	010-5865		98.00
51920622	05/09/2025	PEZOLD, CARL E.	010-5865		126.00
51920623	05/09/2025	PHILOMENA PIZZA	010-4311		1,501.43
51920624	05/09/2025	Pine Health, LLC	120-5825	30,283.36	
			010-5824	159,981.61	190,264.97
51920625	05/09/2025	Pinx LLC	010-4311		5,127.18
51920626	05/09/2025	PIONEER HEALTHCARE SERVICES	010-5824		23,415.00
51920627	05/09/2025	PITNEY BOWES BANK INC PURCHASE POWER	210-5910		375.14
51920628	05/09/2025	PJS CONSULTANTS	010-5825		5,000.00
51920629	05/09/2025	PLATANO CAFE	010-4311	4,423.82	
			010-4312	2,757.32	7,181.14
51920630	05/09/2025	Porchea Maximo	010-5865		112.00
51920631	05/09/2025	POSITIVE BEHAVIOR SUPPORTS	010-5824		7,875.00
51920632	05/09/2025	POSITIVE PROMOTIONS,	010-4310		882.63
51920633	05/09/2025	POST NEWSPAPER GROUP	010-5810		3,446.00
51920634	05/09/2025	PPG ARCHITECTURAL COATINGS	010-4307		13,695.13

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Checks Dated 10/01/2024 through 05/31/2025

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51920635	05/09/2025	PREMIER HEALTHCARE SERVICES	010-5824		7,697.90
51920636	05/09/2025	PRESERVATION PARK	010-5624		1,375.00
51920637	05/09/2025	PRIMETIME PAPER INC	010-4310		1,100.85
51920638	05/09/2025	PRINT INK DBA BYOG	010-4380		2,689.32
51920639	05/09/2025	PRO 22:6, LLC	010-6410		6,828.89
51920640	05/09/2025	PROFESSIONAL TUTORS OF AMERICAN	010-5826		2,902.50
51920641	05/09/2025	PROJECT SUPPORT SERVICES	210-6289		7,745.35
51920642	05/09/2025	PUBLIC PROFIT	010-5825	5,931.30	
			010-5100	2,201.70	8,133.00
51920643	05/09/2025	PURPLE PEPPER PIZZA	010-4311		593.98
51920644	05/09/2025	Qilin Mei	010-5865		126.00
51920645	05/09/2025	QUADIENT FINANCE	010-5910		1,378.22
51920646	05/09/2025	QUILL	010-4318		583.76
51920647	05/09/2025	R&S OVERHEAD GARAGE DOOR, INC	130-5670	1,858.45	
			010-5671	317.95	2,176.40
51920648	05/09/2025	RadEd Collective	010-5824	81,840.00	
			010-5825	170,280.00	252,120.00
51920649	05/09/2025	BIANCA RAMOS	010-5865		119.00
51920650	05/09/2025	Rosa Ramos	010-5865		126.00
51920651	05/09/2025	RBK Winds	010-5670		2,453.20
51920652	05/09/2025	REFRIGERATION SUPPLIES DISTRIB	130-5670		99.32
51920653	05/09/2025	Rena Pickford	010-5865		126.00
51920654	05/09/2025	RENAISSANCE LEARNING	010-5846		4,368.00
51920655	05/09/2025	RESTORATION MANAGEMENT COMPANY	670-5825		20,921.68
51920656	05/09/2025	REXEL USA, INC.	010-4307		55.13
51920657	05/09/2025	Ricardo Antonio Sisneros	010-5865		378.00
51920658	05/09/2025	RILEY, WILLIAM	010-5825		100.00
51920659	05/09/2025	Rinse, Inc	010-5825		200.00
51920660	05/09/2025	RIOS, VERONICA	010-5865		112.00
51920661	05/09/2025	RISING STAR SPED ACADEMY	010-5827		158,284.38
51920662	05/09/2025	Rita Chawla	010-5865		723.28
51920663	05/09/2025	RO HEALTH, INC.	010-5824		51,478.62
51920664	05/09/2025	Kemontia Roberson	010-5865		77.00
51920665	05/09/2025	ROCK THE BIKE	010-4410		8,564.15
51920666	05/09/2025	ROCKLER WOODWORKING AND HARDWA RE	010-4304		1,839.04
51920667	05/09/2025	Rodney Taylor	130-5825		22,800.00
51920668	05/09/2025	ROGERS ATHLETIC COMPANY	010-4410		2,304.50
51920669	05/09/2025	Rosheika Hopkins	010-5865		21.00
51920670	05/09/2025	Sabrina Stewart	010-5865		91.00
51920671	05/09/2025	SAFE PASSAGES	010-5100	161,787.23	
			010-5825	9,845.51	171,632.74
51920672	05/09/2025	SALES, ALEJANDRIA	010-5865		210.00

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51920673	05/09/2025	Salesi Penitani	010-5865		504.00
51920674	05/09/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		231.40
51920675	05/09/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		114.00
51920676	05/09/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		247.00
51920677	05/09/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		40.80
51920678	05/09/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		91.20
51920679	05/09/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		54.60
51920680	05/09/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		79.20
51920681	05/09/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		114.00
51920682	05/09/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		197.60
51920683	05/09/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		109.23
51920684	05/09/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		203.00
51920685	05/09/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		273.60
51920686	05/09/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		45.60
51920687	05/09/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		98.40
51920688	05/09/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		109.20
51920689	05/09/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		98.40
51920690	05/09/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		98.40
51920691	05/09/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		100.50
51920692	05/09/2025	Lucia Sanchez	010-5865		119.00
51920693	05/09/2025	Yolisma Sandoval	010-5865		126.00
51920694	05/09/2025	Sandra Alberdas	010-5865		336.00
51920695	05/09/2025	Sandra Camacho	010-5865		210.00
51920696	05/09/2025	SANTA CRUZ BEACH BOARDWALK SALES	010-5829		5,504.63
51920697	05/09/2025	Santos Mayra Granados	010-5865		91.00
51920698	05/09/2025	Sarah Gahl / Aaron Vance	010-5865		175.00
51920699	05/09/2025	SARAH RISPOLI	010-5865		833.00
51920700	05/09/2025	Sarena Adams	010-5865		238.00
51920701	05/09/2025	Savannah Conerly	010-5865		380.00
51920702	05/09/2025	SAVVAS LEARNING CO.	010-4200		2,791.61

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51920703	05/09/2025	Sched LLC	010-5300		1,215.00
51920704	05/09/2025	SCHOOL FACILITY CONSULTANTS	210-6289		5,947.50
51920705	05/09/2025	SCHOOL OUTFITTERS	010-4432		5,937.91
51920706	05/09/2025	SCHOOL SERVICES OF CALIFORNIA, INC.	010-5825		4,166.66
51920707	05/09/2025	SCHOOL SPECIALTY	210-4432	4,586.40	
			010-4310	5,961.89	10,548.29
51920708	05/09/2025	SCHOOL SPECIALTY, LLC	010-4304	1,928.79	
			120-4410	1,172.82	
			010-4318	1,160.45	
			010-4315	870.75	
			010-4310	22,227.89	
			120-4310	1,571.48	28,932.18
51920709	05/09/2025	SEE THE CHANGE CONSULTING LLC	010-5825		1,312.50
51920710	05/09/2025	SELF INSURED SCHOOLS OF CALIFORNIA	670-5826		512,117.30
51920711	05/09/2025	SENECA FAMILY OF AGENCIES	010-5827		132,482.75
51920712	05/09/2025	SF OAKLAND AUTO TRUCK PLAZA	010-4330		3,125.34
51920713	05/09/2025	Shaniece Washington	010-5865		336.00
51920714	05/09/2025	SHAR PRODUCTS,	010-4310		1,607.60
51920715	05/09/2025	SIERRA PACIFIC SPORTS, LLC	010-5671		2,051.00
51920716	05/09/2025	Silma Giron	010-5865		105.00
51920717	05/09/2025	Silvia Cruz Martin	010-5865		105.00
51920718	05/09/2025	SMALL BUSINESS EXCHANGE	210-6262		468.00
51920719	05/09/2025	COURTNEY SMITH JR	010-5865		224.00
51920720	05/09/2025	SMITH, TRACI	010-5865		224.00
51920721	05/09/2025	SMOTHERS, KETRA	010-5865		119.00
51920722	05/09/2025	Soliana Negussie	010-5865		238.00
51920723	05/09/2025	SOLIANT HEALTH, LLC	010-5824		78,352.50
51920724	05/09/2025	Sonia Miluska Lujan-Perez	010-5865		238.00
51920725	05/09/2025	SPAN, ERIC L	130-5825		4,200.00
51920726	05/09/2025	Specialty's Cafe & Bakery	010-4311		369.00
51920727	05/09/2025	SPECTRUM CENTER	010-5827		34,627.43
51920728	05/09/2025	SPEECH PATHOLOGY GROUP	010-5100	1,674.39	
			010-5825	1,045,373.45	
			010-5824	2,542,614.71	
			120-5825	5,084.00	3,594,746.55
51920729	05/09/2025	SPRINGBOARD COLLABORATIVE	010-5825	8,213.73	
			010-5100	54,436.27	62,650.00
51920730	05/09/2025	STANDARD PLUMBING SUPPLY COMPA	010-4307		657.49
51920731	05/09/2025	STEVE'S AUTO	010-5679		2,481.89
51920732	05/09/2025	STREET ACADEMY FOUNDATION	010-5825		134,521.35
51920733	05/09/2025	STU212 MUSIC THERAPY	010-5825	2,012.31	
			010-5100	1,387.69	3,400.00
51920734	05/09/2025	STUART EVENT RENTALS	010-5622		17,818.56

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Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51920735	05/09/2025	SUBTRONIC CORPORATION	010-5671		1,001.25
51920736	05/09/2025	SULLIVAN, MICHAEL	010-5825		4,500.00
51920737	05/09/2025	SUMMA ACADEMY LLC	010-5827		48,387.13
51920738	05/09/2025	SWEETWATER MUSIC TECHNOLOGY DI RECT	010-4310	7,295.87	
			010-4410	3,246.10	
			Unpaid Tax	2.91	10,544.88
51920739	05/09/2025	SYSCO SAN FRANCISCO, INC.	130-4710		10,175.52
51920740	05/09/2025	YSERCO, INC.	130-5610		4,385.38
51920741	05/09/2025	T-MOBILE USA	010-5826		2,125.92
51920742	05/09/2025	T'Achishauna McFarland	010-5865		252.00
51920743	05/09/2025	Tacos Sinaloa	010-4311		2,489.59
51920744	05/09/2025	Tanjaniqua Smiley	010-5865		126.00
51920745	05/09/2025	Tawanda Jack	010-5865		126.00
51920746	05/09/2025	TBT COMPUTER PRODUCTS	010-4315	483.89	
			010-4314	693.65	
			010-4310	17,567.95	
			010-4410	4,577.39	
			010-4304	4,083.22	27,406.10
51920747	05/09/2025	TEACHER DIRECT	010-4304		3,527.37
51920748	05/09/2025	TERRAPHASE ENGINEERING,	210-6215		4,498.38
51920749	05/09/2025	THACH TRAN	010-5865		126.00
51920750	05/09/2025	BIG APPLE CAFE	010-4311	4,262.48	
			010-4312	961.10	5,223.58
51920751	05/09/2025	THE EVALGROUP	010-5824		1,010,593.00
51920752	05/09/2025	THE HELIX SCHOOL	010-5827		26,439.30
51920753	05/09/2025	THE IKUNA GROUP	010-5825	5,000.00	
			010-5100	15,086.00	20,086.00
51920754	05/09/2025	THE PHILLIPS ACADEMY	010-5827		86,873.20
51920755	05/09/2025	THE PLATINUM PACKAGING GROUP	130-5610		3,688.31
51920756	05/09/2025	THE POOL DOCTOR	010-5671		8,499.33
51920757	05/09/2025	THE STEPPING STONES GROUP LLC	010-5824		403,346.57
51920758	05/09/2025	THE TACO PANZON	010-4311		2,500.00
51920759	05/09/2025	THE TEACHING WELL	010-5825		25,000.00
51920760	05/09/2025	TherapyTravellers LLC	010-5824		14,208.00
51920761	05/09/2025	Therma LLC	010-5671		1,657.00
51920762	05/09/2025	Sequoyah Thomas	010-5865		126.00
51920763	05/09/2025	Ti-Yanna Boone	010-5865		252.00
51920764	05/09/2025	TIFFANE SAMSON	010-5865		119.00
51920765	05/09/2025	Tighsti Russom	010-5865		140.00
51920766	05/09/2025	Tonya Hersch & David Goldstone	010-5865		6,060.00
51920767	05/09/2025	TOSHIBA BUSINESS SOLUTIONS	010-5610	4,720.58	
			120-5610	77.14	
			010-4310	694.58	5,492.30
51920768	05/09/2025	Tower Garden LLC	010-6410		7,831.71
51920769	05/09/2025	Town Print Shop LLC	010-4310		1,995.53

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51920770	05/09/2025	Khanh Tran	010-5865		105.00
51920771	05/09/2025	Transformative Learning Solut.	010-5825		10,000.00
51920772	05/09/2025	Trieste Huey	130-5825		4,800.00
51920773	05/09/2025	Trina Smith	010-5865		980.00
51920774	05/09/2025	TRULEE MEMORABLE	010-5622		400.00
51920775	05/09/2025	TUTOR ME LA LLC	010-5825		20,212.50
51920776	05/09/2025	TWILIO, INC.	010-5930		556.94
51920777	05/09/2025	UJIMAA FOUNDATION	010-5825	577.10	
			010-5100	3,971.38	4,548.48
51920778	05/09/2025	ULINE	010-4330	4,547.90	
			010-4304	382.17	
			010-4310	4,471.03	9,401.10
51920779	05/09/2025	UpFront Interpreting LLC	010-5824		108,246.25
51920780	05/09/2025	URBAN MONTESSORI	010-8096		93,567.00
51920781	05/09/2025	VALDIVIA, GIOVANNA	010-5865		182.00
51920782	05/09/2025	Varitronics, LLC DBA VariQuest	010-4310	2,713.74	
			010-6410	12,387.06	15,100.80
51920783	05/09/2025	Vazquez, Jose M.	010-5865		490.00
51920784	05/09/2025	Verizon Communications Inc dba Verizon Connect Fleet USA LL	010-5671		1,553.05
51920785	05/09/2025	VERIZON WIRELESS	010-5932		2,353.84
51920786	05/09/2025	Veronica George	010-5865		182.00
51920787	05/09/2025	VIA CENTER	010-5827		8,360.00
51920788	05/09/2025	Vianey Justo Perulero	010-5865		126.00
51920789	05/09/2025	Vianney Gutierrez	010-5865		112.00
51920790	05/09/2025	EMILY VINCENT, DBA THINK COMMUNICATION THERAPY	010-5825		2,600.00
51920791	05/09/2025	Violeta Reyes Garcia	010-5865		77.00
51920792	05/09/2025	VISITS ENTERPRISE	010-4310		2,369.72
51920793	05/09/2025	WAGAR, INGA	010-5865		126.00
51920794	05/09/2025	WARDS SCIENCE	010-4410		1,900.86
51920795	05/09/2025	WASTE MANAGEMENT OF ALAMEDA CO	010-5515		13,737.92
51920796	05/09/2025	WASTE MANAGEMENT OF ALAMEDA CO M3-2624618907	010-5515		150,158.87
51920797	05/09/2025	WASTE MANAGEMENT OF ALAMEDA CO M2-2623668908	010-5515		121,462.08
51920798	05/09/2025	WASTE MANAGEMENT OF ALAMEDA CO M1-0049088900	010-5515		6,029.36
51920799	05/09/2025	WASTE MANAGEMENT OF ALAMEDA CO M5-80483495008	010-5515	1,876.59	
			120-5515	10,279.08	12,155.67
51920800	05/09/2025	WASTE MANAGEMENT OF ALAMEDA CO M4-148702203002	010-5515		30,397.94
51920801	05/09/2025	WASTE MANAGEMENT	010-5515		9,979.89
51920802	05/09/2025	WATKINS, JOHN	010-5825		6,412.50
51920803	05/09/2025	WE LEAD OURS	010-5100	517.10	
			010-5825	11,019.15	11,536.25

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51920804	05/09/2025	WELL BEYOND ACADEMICS, INC.	010-5825		7,851.84
51920805	05/09/2025	WELLNESS TOGETHER	010-5825		4,000.80
51920806	05/09/2025	WENGER CORP.	010-4310		1,905.53
51920807	05/09/2025	WEST MUSIC	010-4310		606.09
51920808	05/09/2025	WESTERBEKE RANCH	010-5200		8,294.40
51920809	05/09/2025	WESTERN EXTERMINATORS	010-5674		4,734.45
51920810	05/09/2025	WESTERN ROOFING SERVICE	010-5671		15,664.00
51920811	05/09/2025	Aquetta Scoogins dba WHAT'S POPPIN BALLOON DECOR	010-4318		598.13
51920812	05/09/2025	WHCI PLUMBING SUPPLY CO.	010-4307		5,687.45
51920813	05/09/2025	Wayneika White	010-5865		238.00
51920814	05/09/2025	WHOLESALE SOLUTIONS, LLC	010-4307		14,573.02
51920815	05/09/2025	WOODBURY EDUCATION CONSULTING, INC.	010-5825		3,515.00
51920816	05/09/2025	Woodminster / Producers Asso.	010-5825		4,300.00
51920817	05/09/2025	Xiaohui He	010-5865		119.00
51920818	05/09/2025	YAMAHA-GOLF CARS OF CALIFORNIA	010-5610		2,487.46
51920819	05/09/2025	Yondr Inc.	010-4310		17,318.41
51920820	05/09/2025	YOUTH TOGETHER	010-5825		50,000.00
51920821	05/09/2025	ZARAGOZA, LETICIA	010-5865		126.00
51920822	05/09/2025	Zum Services Inc.	010-5826		2,925.00
51921712	05/13/2025	Nido's Backyard	010-4311		3,721.31
51921713	05/13/2025	OAKLAND USD c/o GEORGE HILLS	670-5826		36,196.53
51921714	05/13/2025	OAKLAND ZOO	010-5829		1,382.00
51926194	05/23/2025	ARROYO, AMY	010-5210		64.68
51926195	05/23/2025	GROVES, TAMICA D	010-5200		686.09
51926196	05/23/2025	SCHNEIDER, MARYJO	010-4310		340.71
51926197	05/23/2025	FLORES, KAMILA	010-5210		87.64
51926198	05/23/2025	HARDING, CYNTHIA M	010-4318		90.16
51926199	05/23/2025	GULLEY, ANTONIO	010-5210		115.01
51926200	05/23/2025	MORGAN, LINDA M	010-4311		66.32
51926201	05/23/2025	ARCHIE, KIMBERLY	010-4376		171.00
51926202	05/23/2025	RICHARD, SARA K	010-5210		103.32
51926203	05/23/2025	ONYEADOR, EMMANUEL O	010-5220		2,593.05
51926204	05/23/2025	NEAL, KIMBERLY	010-5210		70.00
51926205	05/23/2025	MITSUYOSHI, LEAH	010-5210		55.16
51926206	05/23/2025	BROACH, CHRISTINE	010-4311		108.65
51926207	05/23/2025	CHAN, WINNY	010-5210		155.99
51926208	05/23/2025	ZUCKER, MARK	010-5210		239.12
51926209	05/23/2025	LIM, STEPHANIE M	670-5872		300.00
51926210	05/23/2025	WHITE, SHELIA	010-5624		248.00
51926211	05/23/2025	GUITE, CHANTAL	010-5210		72.17
51926212	05/23/2025	MONTERROSA, MAGDALENA	010-4376		1,836.03
51926213	05/23/2025	MCKNIGHT, MICHELL D	010-4310	387.78	
			010-4311	138.12	525.90
51926214	05/23/2025	HARRIS, LA'PORSHI M	010-5210		44.10

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51926215	05/23/2025	HONG, CLIFFORD	010-4310		5,996.58
51926216	05/23/2025	DONOVIEL, JONATHAN B	010-5210		31.96
51926217	05/23/2025	ORTEGA, COURTNEY K	010-5210		34.23
51926218	05/23/2025	GHATALA, FATIMA N	010-5210		537.74
51926219	05/23/2025	SALZFASS, ELIZABETH A	010-5210		34.79
51926220	05/23/2025	ELLISON, LATASHA M	010-5200		556.22
51926221	05/23/2025	AGUINALDO, LORILEI	010-4311		885.12
51926222	05/23/2025	SAFFOLD, LINDSEY	010-5210		63.49
51926223	05/23/2025	WALLS, KECHETTE	010-4311		99.99
51926224	05/23/2025	JABBAR, FARIS O	670-5872		300.00
51926225	05/23/2025	BUENGER, CARMEN L	010-4311	94.90	
			010-4318	94.33	189.23
51926226	05/23/2025	LO, KELLY L	010-5210		83.58
51926227	05/23/2025	TARKINGTON ROCKETT, TROY T	010-5210		144.83
51926228	05/23/2025	BUSTAMANTE, ANDREA	010-4311		297.40
51926229	05/23/2025	SEATON, AMANDA C	010-4318		83.90
51926230	05/23/2025	OPPEN, MICHELLE L	010-5220		55.20
51926231	05/23/2025	LOVE, TONTRA E	120-5210		106.66
51926232	05/23/2025	FLORES, FRANCISCO J	010-5220	488.18	
			010-4310	334.25	
			Unpaid Tax	30.94-	791.49
51926233	05/23/2025	CHALTIEL, MAY	010-5210		75.88
51926234	05/23/2025	KERSHNER, JESSICA E	120-5210		85.33
51926235	05/23/2025	ALTSCHUL, SARAH R	010-5210		114.66
51926236	05/23/2025	JENKINS, KURTIS	010-5210		72.10
51926237	05/23/2025	BANUELOS, ENRICO A	010-4307		475.12
51926238	05/23/2025	BUENAVISTA, ALMA	010-5210		172.62
51926239	05/23/2025	KUKULJEVIC, BEDRUDIN	010-4307		401.01
51926240	05/23/2025	HALEY, DEANNA M	010-4318		83.91
51926241	05/23/2025	NIEVES, LINDA V	010-5220		51.80
51926242	05/23/2025	RAMIREZ, FABIOLA G	010-5210		9.10
51926243	05/23/2025	PINKNEY, CHAVON G	010-4318		65.90
51926244	05/23/2025	MILLER, MICHAEL G	010-4307		412.58
51926245	05/23/2025	HOSICK-FARWELL, MARANATHA A	120-5210		54.88
51926246	05/23/2025	PALIN, HEATHER S	010-4311		23.20
51926247	05/23/2025	WARITH, SOPHIA M	010-4396		695.00
51926248	05/23/2025	DEL TORO, VERONICA	010-4310		400.00
51926249	05/23/2025	SIMPSON II, DONALD	010-5210		51.38
51926250	05/23/2025	LEWIS, CATHERINE R	010-5210		265.72
51926251	05/23/2025	PITRE, NATALIE E	010-5200		504.21
51926252	05/23/2025	PONDER, RENE A	010-5210		29.26
51926253	05/23/2025	GONZALEZ, ISVIA P	010-4310		426.68
51926254	05/23/2025	BARAJAS, AURORA	010-4376		35.71
51926255	05/23/2025	HANDEL, NORA A	010-5210		100.64
51926256	05/23/2025	ALEXANDER, ZACHARY A	010-5210	100.38	
			010-4318	128.94	229.32

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51926257	05/23/2025	RIGGS, KAITLYN M	010-5210		40.53
51926258	05/23/2025	SUBRAMANIAN, ARUNA	010-4318	360.56	
			010-5220	1,492.11	1,852.67
51926259	05/23/2025	LAMAS-RODRIGUEZ, GUADALUPE	010-5210		77.35
51926260	05/23/2025	HASSAN, NADIA M	010-4310		354.23
51926261	05/23/2025	JONES, KIM E	110-5220		476.32
51926262	05/23/2025	LEONARD-FORTES, JAZMINE	010-5221		779.69
51926263	05/23/2025	CHINN, AMY H	010-5210		66.01
51926264	05/23/2025	TAYLOR, JACQUELYN A	010-4376		269.83
51926265	05/23/2025	CORRIGAN, AMANDA H	010-5210		80.57
51926266	05/23/2025	AZIMI, ANNA E	010-5210		142.94
51926267	05/23/2025	JONES, JAMERA L	010-4318		202.21
51926268	05/23/2025	JONES, WENDI L	010-5220		1,959.10
51926269	05/23/2025	WANEK, ALIYA N	010-5210		132.16
51926270	05/23/2025	BROWN, JAMIE C	010-5210		29.68
51926271	05/23/2025	GOMEZ, MARY DANIELLE	010-5210		83.44
51926272	05/23/2025	GUAN, SHIRLEY	010-4311		76.38
51926273	05/23/2025	HYNES, KRISTEN E	010-5210		95.20
51926274	05/23/2025	ROTHER, SARAH B	010-5210		82.46
51926275	05/23/2025	BRULAND, JEANNE	010-5210		138.74
51926276	05/23/2025	JONG, KRISTIN	010-5211		31.50
51926277	05/23/2025	ARANDA, FLOR I	010-4311		144.00
51926278	05/23/2025	NEWMAN, JENNIFER	010-5210		73.22
51926279	05/23/2025	MERIDA, ALEXANDRA	120-5210		21.63
51926280	05/23/2025	LACEY, REMI M	010-4310		436.32
51926281	05/23/2025	WILLIAMS, VANCEDRIC	010-5220		131.96
51926282	05/23/2025	ANDERSON, KAITLIN V	010-5210		115.29
51926283	05/23/2025	JOHNSON, RAIN J	010-5220		807.88
51926284	05/23/2025	EISEMAN, MOLLY	010-5210		49.07
51926285	05/23/2025	NICKELSON, KALENE	010-5210		31.36
51926286	05/23/2025	PEREZ, ALAN	010-4310		90.59
51926287	05/23/2025	AYALA, CYNTHIA	010-5210		74.20
51926288	05/23/2025	VEGA, BERENICE	010-4311		575.51
51926289	05/23/2025	VENTURA-MARTINEZ, JESUS	010-4307		397.72
51926290	05/23/2025	SANTANA, CARLOS	010-4376		109.64
51926291	05/23/2025	ARID, OMAR	010-5210		76.30
51926292	05/23/2025	ALSABRI, HALEEMAH A	010-5211		196.00
51926293	05/23/2025	RIZO, JORGE	010-4307		500.00
51926294	05/23/2025	HOOVER, NATASHA	010-5200		848.03
51926295	05/23/2025	LEONG, SHARON S	010-5211		259.00
51926296	05/23/2025	CHERR, SARA	010-5210		45.22
51926297	05/23/2025	BRIZUELA, MARGARITA	010-5200		133.96
51926298	05/23/2025	BACHELOR, VALARIE	010-5220		270.31
51926299	05/23/2025	GREEN, JANET	010-4311		187.86
51926300	05/23/2025	CHEVALIER, AMANDA M	010-4311		106.97
51926301	05/23/2025	UMEMOTO, TARA A	010-5210		58.66

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51926302	05/23/2025	BELTRAN-WHITE, IRASEMA	010-5210		109.20
51926303	05/23/2025	ANDERSON, CHRISTIAN A	010-4307		486.18
51926304	05/23/2025	AGUAYO, ARTURO A	010-5210		44.45
51926305	05/23/2025	BERRY, JENNIFER	010-4376		5,000.00
51926306	05/23/2025	VILLEGAS, ADRIANA	010-5220		372.61
51926307	05/23/2025	CROSBY, ELISABETH N	010-4376		125.00
51926308	05/23/2025	ISADORE, GALEN N	010-4307		386.72
51926309	05/23/2025	CONTRERAS, VANESSA J	010-4376		7,000.00
51926310	05/23/2025	MARTINEZ, JASMINE	010-5210		56.70
51926311	05/23/2025	JANEIRO, JOEL A	010-4307		287.26
51926312	05/23/2025	KUYKENDALL, SIENNA M	010-5210		59.99
51926313	05/23/2025	1ST AMERICAN TRANSIT INC	010-5865		20,322.00
51926314	05/23/2025	4 IMPRINT, INC	010-4310	4,628.20	
			010-4380	69,153.13	73,781.33
51926315	05/23/2025	510MEDIA	010-5825		16,800.00
51926316	05/23/2025	51OAKLAND dba Elevate Oakland	010-5825	12,442.85	
			010-5100	22,925.15	35,368.00
51926317	05/23/2025	A GREAT GOOD PLACE	010-4200		1,872.00
51926318	05/23/2025	A-Tech Consulting	670-5825		5,040.00
51926319	05/23/2025	AAYSP	010-5100		23,550.00
51926320	05/23/2025	ABDI, MARYAM	010-5825		5,000.00
51926321	05/23/2025	AC TRANSIT - ATTN: TREASURY DEPARTMENT	010-5820		3,072.00
51926322	05/23/2025	ACC ENVIRONMENTAL CONSULTANTS	210-6270	10,370.00	
			210-5825	11,694.00	22,064.00
51926323	05/23/2025	Accelar, Inc DBA Pronto Journeys	010-5826		24,311.71
51926324	05/23/2025	ACE Backflow Testing & Repair	010-5671		95.00
51926325	05/23/2025	ACHIEVERS, INC	010-4318	604.24	
			010-4310	12,999.25	13,603.49
51926326	05/23/2025	ACME FIRE EXTINGUISHER	010-4307		198.45
51926327	05/23/2025	ACTS FULL GOSPEL CHURCH	010-5825		2,500.00
51926328	05/23/2025	ADTISER UNITED SALES & MARKETING, INC	010-4310		1,995.53
51926329	05/23/2025	AEQUOR HEALTHCARE SERVICES	010-5824		13,937.50
51926330	05/23/2025	AIRGAS USA, LLC	010-4307	65.85	
			010-6410	8,760.13	
			130-5670	317.45	9,143.43
51926331	05/23/2025	ALAMEDA ADVERTISING AND RECOGNITION,	010-4318		26,968.27
51926332	05/23/2025	ALAMEDA ELECTRICAL DISTRIBUTION	010-4307		1,194.88
51926333	05/23/2025	ALCO IRON & METAL	010-4307		11,377.67
51926334	05/23/2025	ALL GOOD LIVING FOUNDATION	010-4310		876.13
51926335	05/23/2025	ALLIANCE GRAPHICS	010-4310		1,098.64
51926336	05/23/2025	ALLIANT INTERNATIONAL UNIVERSITY	010-5826		2,468.00

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51926337	05/23/2025	ALLIED PROPANE SERVICE	010-4330		537.60
51926338	05/23/2025	ALLIED REFRIGERATION	010-4307		45,233.51
51926339	05/23/2025	ALTEN CONSTRUCTION	210-6271		19,000.00
51926340	05/23/2025	Amanda Kaufman	010-5826		6,800.00
51926341	05/23/2025	AMAZON	010-4315		385.64
51926342	05/23/2025	Amergis Healthcare Staffing Inc	010-5824	38,946.05	
			010-5825	24,847.50	63,793.55
51926343	05/23/2025	AMERICA SCORES BAY AREA c/o WeWork	010-5100		62,354.16
51926344	05/23/2025	AMN ALLIED SERVICES LLC	010-5824		18,835.00
51926345	05/23/2025	Amy Saucier	010-5865		1,007.25
51926346	05/23/2025	ANDERSON'S	010-4318		439.60
51926347	05/23/2025	ANN'S CATERING	010-4311		6,997.09
51926348	05/23/2025	ANT TEES RAE L T'S	010-4310		11,999.94
51926349	05/23/2025	ANTHONIO	210-6235		10,640.00
51926350	05/23/2025	ANTS AFTER SCHOOL LLC	010-5100		4,400.00
51926351	05/23/2025	APPLE COMPUTER	010-5846	87,000.00	
			010-4410	1,461.96	
			010-4420	68,948.33	157,410.29
51926352	05/23/2025	AREY JONES	120-4410	3,487.96	
			010-4420	153,422.86	
			010-4410	1,568.33	
			010-4315	200.15	158,679.30
51926353	05/23/2025	Arts Media & Ent Institute Inc	010-5200	380.00	
			010-5220	1,330.00	1,710.00
51926354	05/23/2025	ASHAY BY THE BAY	010-4200		1,323.59
51926355	05/23/2025	ASPIRE GOLDEN STATE COLLEGE P.	010-7281		55,565.74
51926356	05/23/2025	AT AND T	010-5930		15,578.63
51926357	05/23/2025	ATLAS TECHNICAL CONSULTANTS	210-6265		1,265.00
51926358	05/23/2025	AWESOME PRINTING	010-4310		14,310.78
51926359	05/23/2025	AYA HEALTHCARE, INC	010-5824		104,956.50
51926360	05/23/2025	B&H PHOTO VIDEO PRO AUDIO,	010-8699	619.30	
			010-4310	6,949.50	
			010-4410	2,563.09	
			010-4304	625.06	10,756.95
51926361	05/23/2025	BALL FOR LIFE OAKLAND, LLC	010-5825		4,016.25
51926362	05/23/2025	BAMA INSTITUTE LLC	010-5825		26,000.00
51926363	05/23/2025	BANANAS AT LARGE, INC	010-4310	10,231.26	
			010-4410	1,420.24	
			Unpaid Tax	92.80-	11,558.70
51926364	05/23/2025	Barbara Hekler	010-5865		1,688.56
51926365	05/23/2025	BARNES AND NOBLE	010-4310	148.47	
			010-4200	1,917.89	2,066.36
51926366	05/23/2025	BATTERIES PLUS BULBS	010-4307		3,041.37
51926367	05/23/2025	BAY AREA COMMUNITY RESOURCES, INC	010-5825	51,919.63	

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51926367	05/23/2025	BAY AREA COMMUNITY RESOURCES, INC	010-5100	763,933.52	815,853.15
51926368	05/23/2025	BAY AREA NEWS GROUP-EAST BAY	210-6262		632.94
51926369	05/23/2025	BAY AREA NEWS GROUP-EAST BAY	210-6262		715.14
51926370	05/23/2025	BAY AREA NEWS GROUP-EAST BAY	210-6262		337.44
51926371	05/23/2025	BAY AREA NEWS GROUP-EAST BAY	210-6262		302.10
51926372	05/23/2025	BAY AREA NEWS GROUP-EAST BAY	130-5810		279.48
51926373	05/23/2025	BAY AREA TRANSPORT SERVICES	010-5826		513,675.00
51926374	05/23/2025	Bay Area Wheelchair Transport	010-5830		70,000.00
51926375	05/23/2025	BAY CITY BOILER & ENGINEERING CO. INC	010-5671		9,800.00
51926376	05/23/2025	BCZ COMMUNITY DEVELOPMENT CORP	010-5100	31,499.21	
			010-5825	550.79	32,050.00
51926377	05/23/2025	BEE GREEN RECYLING & SUPPLY	010-4307	512.12	
			010-4310	1,097.39	1,609.51
51926378	05/23/2025	BELSON OUTDOORS, LLC	120-4410		4,639.31
51926379	05/23/2025	Benjamin Doyle / Sara Vera	010-5865		1,495.00
51926380	05/23/2025	BENNETT, KATHLEEN	010-5825		690.00
51926381	05/23/2025	BEST BUY GOV,	010-4318		1,452.39
51926382	05/23/2025	Better Together Audiology LLC	010-5825		7,650.00
51926383	05/23/2025	BLACK TIE TRANSPORTATION	010-5826		5,501.12
51926384	05/23/2025	Blenderbox, Inc.	120-5825	392,000.00	
			010-5825	430,000.00	822,000.00
51926385	05/23/2025	BLICK ART MATERIALS	010-4310	41,842.76	
			010-4304	1,777.88	43,620.64
51926386	05/23/2025	BMR HEALTH SERVICES, INC.	010-5824		53,622.72
51926387	05/23/2025	BOOKS ON DEMAND	010-4200		15,226.07
51926388	05/23/2025	US GAMES DIV OF BSN SPORTS	010-4318		283.08
51926389	05/23/2025	BSN SPORTS	010-4310		2,919.56
51926390	05/23/2025	BUILDING BLOCK INTERIORS, INC	210-6262		497.96
51926391	05/23/2025	Busloop LLC	010-5826		98,753.75
51926392	05/23/2025	CAL INC	670-5825		250.00
51926393	05/23/2025	CALIFORNIA STATE UNIVERSITY SACRAMENTO	010-5200		500.00
51926394	05/23/2025	CANTARE CON VIVO	010-5825		3,316.50
51926395	05/23/2025	CAPSTONE	010-5300		3,385.80
51926396	05/23/2025	CAROLINA BIOLOGICAL SUPPLY,	010-4304		368.06
51926397	05/23/2025	CASCADE HEALTHCARE SERVICES	010-5825		4,160.00
51926398	05/23/2025	CDW-G	010-4474	977.95	
			010-4310	941.80	
			010-4410	66.65	
			010-4304	327.87	2,314.27
51926399	05/23/2025	CDW-G	010-5846	9,177.81	
			010-4474	9,180.10	
			010-6424	13,836.38	
			010-4410	5,033.42	37,227.71

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51926400	05/23/2025	Celtx Inc.	010-5846		5,468.25
51926401	05/23/2025	CENTER FOR THE COLLABORATIVE CLASSROOM	010-4310	108,816.75	
			010-5825	12,000.00	120,816.75
51926402	05/23/2025	CENTRAL CALIFORNIA ADVISORS	130-5825		21,600.00
51926403	05/23/2025	CHAIN LINK FENCE & SUPPLY,	010-5671		43,327.00
51926404	05/23/2025	Chick-fil-A Emeryville 04932	010-4311		785.31
51926405	05/23/2025	Chris Evans Events & Catering	010-4311		4,070.37
51926406	05/23/2025	CINTAS CORPORATION	130-4380		528.16
51926407	05/23/2025	CITY PRINT & MAIL	010-5825		5,807.04
51926408	05/23/2025	CIVIC PRODUCTIONS	010-5825		5,000.00
51926409	05/23/2025	CLAREMONT PARTNERS INC.	670-5825		2,887.50
51926410	05/23/2025	CLEAR CHANNEL OUTDOOR, LLC	010-5810		13,468.50
51926411	05/23/2025	COALITION FOR ADEQUATE SCHOOL HOUSING (CASH)	010-5220		148.00
51926412	05/23/2025	COLD AIR REFRIGERATION, INC	130-5670		8,847.50
51926413	05/23/2025	COLLECTIVE AGENCY LLC	010-5825		5,238.00
51926414	05/23/2025	Commercial Door Solutions	130-5610		11,000.00
51926415	05/23/2025	COMMUNITY INITIATIVES	010-5100		60,000.00
51926416	05/23/2025	Community Kitchens	010-4311		8,520.00
51926417	05/23/2025	CONCENTRA MEDICAL CENTERS DBA OCCUPATIONAL HEALTH CTR OF CA	670-5826		125.00
51926418	05/23/2025	Continuum Cloud LLC DEPT 2090	010-5825		5,617.16
51926419	05/23/2025	COPY STATION	010-4318		623.95
51926420	05/23/2025	CORDOBA CORP	210-6289		145,800.00
51926421	05/23/2025	Corina Derman / Rebecca Lithander	010-5865		7,720.00
51926422	05/23/2025	CORINTHIAN TRANSPORTATION	010-5826		1,800.00
51926423	05/23/2025	Cream Co. LLC	130-4710		28,576.60
51926424	05/23/2025	CUSTOM INK, LLC	010-4304		3,541.57
51926425	05/23/2025	D&D Integrated Solutions	010-6410	6,212.15	
			010-4410	1,598.23	7,810.38
51926426	05/23/2025	D. HARRIS TOURS, INC.	010-5826		29,925.50
51926427	05/23/2025	DAILY JOURNAL CORPORATION	010-6262		3,896.77
51926428	05/23/2025	DANCE EQUIPMENT INTERNATIONAL	010-4410		3,258.99
51926429	05/23/2025	DB Luv LLC	010-5825		6,500.00
51926430	05/23/2025	Noble Desktop NYC LLC dba Noble Desktop	010-5220		299.00
51926431	05/23/2025	DECKER EQUIPMENT/ SCHOOLFIX	010-4310		1,314.57
51926432	05/23/2025	DECOTECH SYSTEMS	210-5826	30,833.00	
			010-5826	37,618.77	68,451.77
51926433	05/23/2025	DELTA CHARTER BUS SERVICE	010-5826		9,374.00
51926434	05/23/2025	DEPT OF INDUSTRIAL RELATIONS ACCOUNTING	010-5671		475.00
51926435	05/23/2025	Derivita, Inc.	010-5846		21,000.00
51926436	05/23/2025	DESTINY ARTS CENTER	010-5825	7,420.00	

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51926436	05/23/2025	DESTINY ARTS CENTER	010-5100	14,520.00	21,940.00
51926437	05/23/2025	DEVIL MOUNTAIN WHOLESALE NURSE	010-4307		1,777.60
51926438	05/23/2025	DFS COMMERCIAL	010-5671		8,100.00
51926439	05/23/2025	DIDAX	010-4310		3,938.73
51926440	05/23/2025	DILIGENCE SECURITY GROUP	010-5873		53,280.00
51926441	05/23/2025	DIRECT SCHOOL SUPPLY	010-4318		11,198.00
51926442	05/23/2025	DISCOUNT DANCE SUPPLY	010-4310	3,462.42	
			010-4304	1,382.80	4,845.22
51926443	05/23/2025	DISCOUNT SCHOOL SUPPLY	120-4310	4,308.10	
			120-4410	4,276.85	
			010-4310	2,124.03	10,708.98
51926444	05/23/2025	DIVISION OF STATE ARCHITECTS	210-6265		12,150.00
51926445	05/23/2025	DIVISION OF STATE ARCHITECTS	210-6222		12,150.00
51926446	05/23/2025	DIVISION OF STATE ARCHITECTS	210-6222		12,450.00
51926447	05/23/2025	Donnelly, Emma	010-5825		6,000.00
51926448	05/23/2025	DOTSON FRANKLIN, HALIMA	010-5825		400.00
51926449	05/23/2025	DRAKE, MICHELLE DENISE	130-5825		300.00
51926450	05/23/2025	Durham School Services	010-5826	1,049.38	
			120-5826	1,049.37	2,098.75
51926451	05/23/2025	E.B. BRADLEY CO.	010-4307		2,935.00
51926452	05/23/2025	EAST BAY AGENCY FOR CHILDREN	010-5825	26,013.00	
			010-5100	217,988.11	244,001.11
51926453	05/23/2025	East Bay Art Therapy	010-5100	953.85	
			010-5825	1,356.15	2,310.00
51926454	05/23/2025	EAST BAY ASIAN YOUTH CENTER	010-5825	150,000.00	
			010-5100	188,952.28	338,952.28
51926455	05/23/2025	EAST BAY BLUE PRINT AND SUPPLY	210-6262	1,010.64	
			010-6262	412.61	1,423.25
51926456	05/23/2025	EAST BAY CONSORTIUM OF EDUCATION INSTITUTIONS INC,	010-5825		12,572.00
51926457	05/23/2025	EAST BAY GLASS	010-5671		56,281.16
51926458	05/23/2025	EAST BAY LAWN MOWER	010-5671		1,814.52
51926459	05/23/2025	EAST BAY MUNICIPAL UTILITY DIS	010-5555	49,693.59	
			120-5555	2,780.60	52,474.19
51926460	05/23/2025	EASTBAY REGIONAL PARKS DIST	010-5826		120.00
51926461	05/23/2025	EAST BAY RESTAURANT SUPPLY,	010-4310	583.78	
			010-6410	58,488.51	59,072.29
51926462	05/23/2025	ECONOMY LUMBER COMPANY	010-4307		6,778.12
51926463	05/23/2025	ED THEORY, LLC	010-5824		2,928.00
51926464	05/23/2025	Elilta Tewelde	010-5100		9,444.44
51926465	05/23/2025	ELITE SECURITY SERVICES	010-5825		60,212.00
51926466	05/23/2025	EMPEROR SUPPLY	010-4307		404.76
51926467	05/23/2025	EMPOWER INITIATIVE	110-5825		6,000.00
51926468	05/23/2025	EMS LINQ, INC.	130-5846		3,858.75
51926469	05/23/2025	ENVISIONEERS INC.	010-5100		19,958.24
51926470	05/23/2025	ENVIRONMENTAL LOGISTICS	670-5825		9,952.50

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51926471	05/23/2025	Erica Geller	010-5865		760.00
51926472	05/23/2025	ESTABLISHED GLASS & GLAZING	010-5671		4,660.90
51926473	05/23/2025	EWING IRRIGATION PRODUCTS	010-4307		1,946.88
51926474	05/23/2025	FAGEN FRIEDMAN & FULFROST LLP	210-6289		52,224.50
51926475	05/23/2025	Family Tree Productions	010-5825		1,200.00
51926476	05/23/2025	FAST UNDERCAR OAKLAND	010-5679		651.29
51926477	05/23/2025	FIRE PROTECTION SPECIALISTS	010-5674		5,846.10
51926478	05/23/2025	FIRST BOOK	010-4200		1,271.89
51926479	05/23/2025	FLAX'S ARTISTS MATERIALS	010-4310		4,755.21
51926480	05/23/2025	FLINN SCIENTIFIC INC.	010-4310	2,893.04	
			010-4304	5,355.77	8,248.81
51926481	05/23/2025	Flo's Friendly Foods	010-4311		4,000.00
51926482	05/23/2025	FLOWATER, INC.	010-5671		1,464.18
51926483	05/23/2025	FSS Content Topco LP dba Follett Content Solutions, LLC	010-4200		1,360.28
51926484	05/23/2025	Foster Farms	130-4710		19,737.60
51926485	05/23/2025	FOUNDATION BUILDING MATERIALS	010-4307		3,080.87
51926486	05/23/2025	Frank Banks and Todd Davis	010-5865		3,127.85
51926487	05/23/2025	FREEDOM COMMUNITY CLINIC INC.	010-5825		2,723.00
51926488	05/23/2025	FUEL EDUCATION, LLC	110-5846		3,800.00
51926489	05/23/2025	FUN AND FUNCTION LLC	120-4310		1,932.26
51926490	05/23/2025	G6 Consulting, LLC	010-5825	2,083.34	
			010-5100	7,083.33	9,166.67
51926491	05/23/2025	GARCIA, ZEYDA	010-5825		900.00
51926492	05/23/2025	GEORGE HILLS CO., INC.	670-5825		28,704.00
51926493	05/23/2025	GEORGIE'S PARTY	010-4310		653.56
51926494	05/23/2025	GIRLS INC OF ALAMEDA COUNTY	010-5100		152,621.56
51926495	05/23/2025	Golden Gate Meat Company, Inc	130-4710		19,890.94
51926496	05/23/2025	The Prophet Corporation c/o	010-4310	2,751.82	
			010-4318	9,866.52	12,618.34
51926497	05/23/2025	GRADUATION SOURCE	010-4310		1,431.19
51926498	05/23/2025	GRAINGER	010-4305	337.27	
			010-4307	2,252.03	2,589.30
51926499	05/23/2025	GRAND LAKE ACE HARDWARE INC.	010-4304		633.40
51926500	05/23/2025	GREASE TRAP CLEANERS	010-5671		850.00
51926501	05/23/2025	GROSS, KRISTIN	010-5826		7,700.00
51926502	05/23/2025	GROWING TOGETHER-BAY AREA INC.	010-5825		3,000.00
51926503	05/23/2025	Hanna Interpreting Svcs	010-5825	6,554.67	
			010-5100	9,176.58	
			010-5826	132,509.81	148,241.06
51926504	05/23/2025	HARRIS, GINALE	010-5865		420.00
51926505	05/23/2025	HD Supply	120-4310	328.32	
			010-4305	53,270.35	53,598.67
51926506	05/23/2025	HEALTH EDCO / WRS GROUP, LTD.	010-4318		1,784.04
51926507	05/23/2025	HEART IN BALANCE	010-5825		1,000.00
51926508	05/23/2025	HIGH ROAD ALLIANCE	010-5825		6,990.00

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51926509	05/23/2025	HIGH STREET CAR WASH	010-5679		1,476.00
51926510	05/23/2025	HIGH XII CAFE	010-4311		1,760.97
51926511	05/23/2025	HTF Staffing LLC	010-5825		5,445.00
51926512	05/23/2025	Improve Your Tomorrow	010-5100	2,651.55	
			010-5825	2,777.78	5,429.33
51926513	05/23/2025	Independent Arts and Media DBA EI Timpano	120-5825	1,448.00	
			010-5825	1,448.00	2,896.00
51926514	05/23/2025	INDEED, INC.	010-5810		480.00
51926515	05/23/2025	INDIVIDUAL FOOD SERVICES	130-4308		24,025.86
51926516	05/23/2025	INSPECTION SERVICES	210-6265		2,290.00
51926517	05/23/2025	INTEC SOLUTIONS	010-5671		2,809.88
51926518	05/23/2025	J2 Cloud Services, LLC	670-5826		94.95
51926519	05/23/2025	JENSEN HUGHES, INC.	210-6289	16,502.50	
			250-6215	35,108.05	51,610.55
51926520	05/23/2025	JEWISH COMMUNITY CENTER OF THE EAST BAY	010-5100		19,174.00
51926521	05/23/2025	JENNIFER HERRIOT-HATFIELD	010-5825		296.00
51926522	05/23/2025	JOHNSON CONTROLS FIRE PROTECT.	010-5671	9,942.41	
			010-5873	485.45	10,427.86
51926523	05/23/2025	JOHNSTONE SUPPLY	010-4307		2,024.29
51926524	05/23/2025	JORDON'S CULINARY CREATIONS	010-4311		2,535.75
51926525	05/23/2025	Joseph M. Herbert	010-5825		3,170.00
51926526	05/23/2025	JUNIOR CENTER OF ART AND SCIENCES	010-5825		400.00
51926527	05/23/2025	JAI-PUT ENTERPRISE INC, dba JUNK KING CONTRA COSTA	670-5825	220.00	
			010-5825	40,000.00	40,220.00
51926528	05/23/2025	Kaiser	760-9522		6,269,562.50
51926529	05/23/2025	KAPLAN EARLY LEARNING COMPANY	120-4410	823.30	
			120-4310	2,363.53	3,186.83
51926530	05/23/2025	Key Code Media, Inc	010-4410		19,689.29
51926531	05/23/2025	KH Design LLC	010-5825		15,000.00
51926532	05/23/2025	KINGMAKERS OF OAKLAND	010-5825		4,372.00
51926533	05/23/2025	KRISHNA COPY CENTER	010-4304		174.90
51926534	05/23/2025	KU CENTER FOR RESEARCH, INC.	010-5825		68,141.66
51926535	05/23/2025	KURTZ, JULIE	120-5825		5,000.00
51926536	05/23/2025	KW ENGINEERING	210-6215		2,171.50
51926537	05/23/2025	LAKESHORE CURRICULUM	120-4310		1,188.62
51926538	05/23/2025	LAKESHORE LEARNING MATERIALS	120-4410	2,589.84	
			120-4310	4,338.15	
			010-4310	9,387.66	
			010-4318	1,379.64	17,695.29
51926539	05/23/2025	Langan CA, INC	010-5825		7,196.51

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51926540	05/23/2025	LARM'S BUILDING & GARDEN SUPPLY	010-4307		397.01
51926541	05/23/2025	LCA ARCHITECTS,	210-6215		21,343.53
51926542	05/23/2025	LEARNING A-Z	010-5846		7,192.00
51926543	05/23/2025	LEARNING CIRCLE LLC	120-5825		15,825.00
51926544	05/23/2025	LEARNING RESOURCES	120-4310		678.90
51926545	05/23/2025	LEGO EDUCATION	010-4310		11,596.43
51926546	05/23/2025	LIEBERT CASSIDY WHITMORE	010-5825		28,548.05
51926547	05/23/2025	LINCOLN	010-5825		81,916.00
51926548	05/23/2025	LINDEN TRAVEL	010-5221	1,652.51	
			010-5220	36,666.93	38,319.44
51926549	05/23/2025	LIVING JAZZ	010-5825		15,000.00
51926550	05/23/2025	LOO, KRISTIN	010-5825		5,800.00
51926551	05/23/2025	LORIGO, JOHNNY	010-5825		100.00
51926552	05/23/2025	LOS COMALES TAQUERIA	010-4311		1,422.37
51926553	05/23/2025	MACKIN EDUCATIONAL RES.	010-4310	1,832.50	
			010-4200	33,096.82	34,929.32
51926554	05/23/2025	MAILFINANCE	010-5610		434.90
51926555	05/23/2025	MAINTEX, INC	010-4305		192.32
51926556	05/23/2025	MARK'S PAINT MART	010-4307		13,441.35
51926557	05/23/2025	MARKET HALL CATERERS	010-4311		2,360.40
51926558	05/23/2025	MARTIN MARIETTA MATERIALS	010-4307		2,236.59
51926559	05/23/2025	MatterHackers	010-4304		141.12
51926560	05/23/2025	MCCLOSKEY, DEBORAH B. MA	010-5826		2,635.00
51926561	05/23/2025	MEDICAL BILLING TECHNOLOGIES	010-5825		9,500.00
51926562	05/23/2025	MEREDITH DIGITAL	010-6410	5,436.99	
			010-4304	1,418.92	
			010-4410	834.06	7,689.97
51926563	05/23/2025	MERRITT COLLEGE	010-5624		1,285.00
51926564	05/23/2025	MICHAEL BAKER INTERNATIONAL	210-6289		5,633.00
51926565	05/23/2025	MICHAEL'S TRANSPORTATION,	010-5826		10,789.00
51926566	05/23/2025	MICHAELS ARTS & CRAFT	010-4304	156.72	
			010-4310	759.31	916.03
51926567	05/23/2025	MINUTEMAN PRESS OF OAKLAND	010-5870		7,688.91
51926568	05/23/2025	Mixed Reality Systems, Inc.	010-4410		27,131.29
51926569	05/23/2025	MOBILE MODULAR MANAGEMENT CORP	010-5600		164.27
51926570	05/23/2025	Monica Reynoso	010-5825		2,000.00
51926571	05/23/2025	MOORE NEWTON QUALITY HARDWOODS CORP	010-4304		3,963.01
51926572	05/23/2025	MUMFORD AND ASSOCIATES, LLC	Cancelled		35,000.00 *
	Cancelled on 06/12/2025, Cancel Register # AP06122025A				
51926573	05/23/2025	MUSEUM OF CHILDREN'S ART (MOCHA)	010-5825		11,362.86
51926574	05/23/2025	MVP SPORTS AND RECREATION,	010-4310		26,120.93
51926575	05/23/2025	NASCO Education LLC	010-4318	716.63	
			010-6410	6,229.13	6,945.76

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51926576	05/23/2025	NATIONAL RESTAURANT ASSOCIATION SOLUTIONS	010-5846		1,699.24
51926577	05/23/2025	J & S Cuisine Culture LLC dba NEW HONG KONG RESTAURANT	010-4311		597.42
51926578	05/23/2025	NEW LEADERS	010-5825		8,181.81
51926579	05/23/2025	NEWTON, MICHAEL A.	010-5865		408.80
51926580	05/23/2025	NINYO & MOORE	210-6220	11,746.25	
			210-6265	1,499.00	13,245.25
51926581	05/23/2025	NOAH'S BAGELS	010-4311		130.96
51926582	05/23/2025	NORMAN PETERSON & ASSOCIATES, INC.	670-5825		650.00
51926583	05/23/2025	NVIRO HARDWOOD FLOOR INC.	010-5671		29,950.00
51926584	05/23/2025	OAKLAND KIDS FIRST	010-5825		10,080.00
51926585	05/23/2025	OAKLAND LEAF FOUNDATION	010-5100		106,366.57
51926586	05/23/2025	COGENT SOLUTIONS & SUPPLIES	010-4305		87,610.18
51926587	05/23/2025	OAKLAND PUBLIC EDUCATION FUND	010-5825	25,000.00	
			010-5100	66,550.00	91,550.00
51926588	05/23/2025	OAKLAND PUBLIC EDUCATION FUND	010-5825		67,045.00
51926589	05/23/2025	OAKLAND SYMPHONY	010-5100		6,085.00
51926590	05/23/2025	OAKLAND UNIFIED SCHOOL DIST HAZELRIGG CLAIMS	670-5826		702,189.25
51926591	05/23/2025	OAKLAND UNITY HIGH SCHOOL	010-7281		86,577.99
51926592	05/23/2025	OAKLAND USD c/o GEORGE HILLS	670-5826		71,168.00
51926593	05/23/2025	OAKLAND ZOO	010-5825		1,275.00
51926594	05/23/2025	ODP Business Solutions, LLC	010-4310	728.83	
			010-4311	902.42	1,631.25
51926595	05/23/2025	ODP Business Solutions, LLC	010-4310	159,941.48	
			010-4432	1,950.39	
			120-4310	18,470.76	
			010-4304	19,465.55	
			010-4301	2,368.78	
			670-4310	140.00	
			010-4410	979.01	
			120-4410	2,800.29	
			010-4318	60,448.30	266,564.56
51926596	05/23/2025	Omega Brooks	010-5100	1,400.00	
			010-5825	5,000.00	6,400.00
51926597	05/23/2025	ORIENTAL TRADING	010-4310		1,967.17
51926598	05/23/2025	OAKLAND UNIFIED SCHOOL DIST - REVOLVING ACCOUNT	010-9560	425.34	
			120-9560	948.23	1,373.57
51926599	05/23/2025	Outfront Media Inc.	120-5810	1,050.00	
			010-5810	2,650.00	3,700.00
51926600	05/23/2025	OVERAA & CO	210-6215		79,270.90
51926601	05/23/2025	PACE SUPPLY CORP.	010-4307		462.52
51926602	05/23/2025	PACIFIC COAST CONCEPTS	010-4304	3,051.85	

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51926602	05/23/2025	PACIFIC COAST CONCEPTS	010-4310	1,170.98	4,222.83
51926603	05/23/2025	PACIFIC GAS AND ELECTRIC	010-5520	980,027.05	
			120-5520	7,671.06	987,698.11
51926604	05/23/2025	PACIFIC OFFICE AUTOMATION	010-5610		432.80
51926605	05/23/2025	PACIFIC RIM PRODUCE	010-4310		2,133.00
51926606	05/23/2025	PARAMOUNT THEATRE	010-5825		83,820.00
51926607	05/23/2025	THE PATON GROUP	010-6410	17,191.53	
			010-4304	3,597.12	20,788.65
51926608	05/23/2025	PHILOMENA PIZZA	010-4311		1,911.79
51926609	05/23/2025	Pine Health, LLC	010-5824		18,064.85
51926610	05/23/2025	PIONEER HEALTHCARE SERVICES	010-5824		15,877.50
51926611	05/23/2025	PITNEY BOWES BANK INC PURCHASE POWER	210-5910		496.10
51926612	05/23/2025	PLATANO CAFE	010-4311		5,663.03
51926613	05/23/2025	Playworks	010-5825		13,500.00
51926614	05/23/2025	PLUIM, MEDEA	010-5865		10,000.00
51926615	05/23/2025	POSITIVE COACHING ALLIANCE	010-5825	4,545.46	
			010-5100	15,454.54	20,000.00
51926616	05/23/2025	POST NEWSPAPER GROUP	210-6262		1,040.00
51926617	05/23/2025	PRESTIGE PRINTING AND GRAPHICS	120-4310		2,489.48
51926618	05/23/2025	PUBLIC HEALTH INSTITUTE	010-5825		11,200.00
51926619	05/23/2025	PUBLIC PROFIT	010-5100	7,368.74	
			010-5825	17,598.26	24,967.00
51926620	05/23/2025	QUENCH USA, INC.	010-4310		180.00
51926621	05/23/2025	R&S OVERHEAD GARAGE DOOR, INC	010-5671		1,865.00
51926622	05/23/2025	R.F. MACDONALD	010-5671		3,926.73
51926623	05/23/2025	HENRY DEL VALLE DBA RDV CONSUL TING SERVICES	010-5825		20,000.00
51926624	05/23/2025	READING PARTNERS	010-5825		15,000.00
51926625	05/23/2025	REFRIGERATION SUPPLIES DISTRIB	130-5670		29.27
51926626	05/23/2025	RESTORATION MANAGEMENT COMPANY	670-5825		3,788.81
51926627	05/23/2025	Restroom Alert, LLC	010-5825		11,740.00
51926628	05/23/2025	REXEL USA, INC.	010-4307		1,185.65
51926629	05/23/2025	Rich Chicks, LLC	130-4710		72,660.00
51926630	05/23/2025	RIDDELL ALL AMERICAN	010-4310		39,664.20
51926631	05/23/2025	Rita Chawla	010-5865		4,758.60
51926632	05/23/2025	RITO GLOBAL LLC	010-5825	2,750.00	
			010-5100	4,950.00	7,700.00
51926633	05/23/2025	ROB SKATE ACADEMY	010-5825	158,201.41	
			010-5100	79,398.59	237,600.00
51926634	05/23/2025	ROBERT HALF	120-5825	44,935.58	
			010-5825	37,839.55	82,775.13
51926635	05/23/2025	ROMO CAFE	010-4311		573.30

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Checks Dated 10/01/2024 through 05/31/2025

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51926636	05/23/2025	Rosa Navarro-Gonzales	010-5865		1,010.00
51926637	05/23/2025	S&S WORLDWIDE, INC.	010-4318		15,209.54
51926638	05/23/2025	SAFE PASSAGES	010-5100	255,500.35	
			010-5825	18,833.58	274,333.93
51926639	05/23/2025	Smantha Gottlieb	010-5865		3,619.17
51926640	05/23/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-4310		331.20
51926641	05/23/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-4310		129.60
51926642	05/23/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		91.20
51926643	05/23/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		72.80
51926644	05/23/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		118.30
51926645	05/23/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		737.00
51926646	05/23/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		109.20
51926647	05/23/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		116.85
51926648	05/23/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		343.20
51926649	05/23/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		80.00
51926650	05/23/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5826		177.00
51926651	05/23/2025	SANDIS CIVIL ENGINEERS	210-6260		2,057.50
51926652	05/23/2025	Sarah Wheeler	010-5825		2,500.00
51926653	05/23/2025	SCHIFF, SARA RICE	010-5826		7,575.00
51926654	05/23/2025	SCHOLASTIC / CLASSROOM	010-4200		1,908.77
51926655	05/23/2025	SCHOLASTIC BOOK FAIRS	010-4200		5,166.33
51926656	05/23/2025	SCHOLASTIC STORE ON-LINE	010-4200		644.88
51926657	05/23/2025	SCHOOL HEALTH CORPORATION	010-4318		1,918.35
51926658	05/23/2025	SCHOOL NURSE SUPPLY, INC.	010-4310		1,486.83
51926659	05/23/2025	SCHOOL OUTFITTERS	120-4310		262.53
51926660	05/23/2025	School Psychology Group, Inc	010-5826		7,200.00
51926661	05/23/2025	SCHOOL SPECIALTY	010-4304	10,534.27	
			120-4310	59.26	10,593.53
51926662	05/23/2025	SCHOOL SPECIALTY, LLC	010-4432	3,543.52	
			010-4318	706.64	
			120-4310	86.05	
			010-4310	15,595.40	
			010-4410	2,085.75	22,017.36
51926663	05/23/2025	SEGAL CONSULTING	670-5825		38,700.00
51926664	05/23/2025	SENECA FAMILY OF AGENCIES	010-5825	2,500.00	
			010-5100	3,500.00	6,000.00
51926665	05/23/2025	SEVEN ELEVEN BODY SHOP	010-5670		67,124.45

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Checks Dated 10/01/2024 through 05/31/2025

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51926666	05/23/2025	SF OAKLAND AUTO TRUCK PLAZA	010-4330		7,658.97
51926667	05/23/2025	SHAH KAWASAKI ARCHITECTS,	010-6215		17,825.00
51926668	05/23/2025	SHRED WORKS, INC	010-5825		892.00
51926669	05/23/2025	Silicon Valley Paving Inc	140-6273		17,130.00
51926670	05/23/2025	SkillsUSA California	010-5220		1,380.00
51926671	05/23/2025	SMALL BUSINESS EXCHANGE	010-6262	1,404.00	
			210-6262	2,106.00	3,510.00
51926672	05/23/2025	SMARTCAT PLATFORM, INC.	010-5846		6,175.62
51926673	05/23/2025	SMITH, LASHANTE	010-5826		17,075.00
51926674	05/23/2025	SOCCER WITHOUT BORDERS	010-5825	35,272.00	
			010-5100	40,000.00	75,272.00
51926675	05/23/2025	SONIC.NET, LLC	010-5930		8,274.39
51926676	05/23/2025	SPARKLE KELLEY'S ALLSCAN LIVESCAN	120-5838		4,950.00
51926677	05/23/2025	SPIVEY, CHERIE	010-5826		6,575.00
51926678	05/23/2025	STANDARD PLUMBING SUPPLY COMPA	010-4307		31,746.78
51926679	05/23/2025	Stephanie Gangl/Jenna Woloshyn	010-5865		840.00
51926680	05/23/2025	STEWART, HENRI MARIE	010-5825		5,000.00
51926681	05/23/2025	STU212 MUSIC THERAPY	010-5100	1,714.21	
			010-5825	2,485.79	4,200.00
51926682	05/23/2025	SUPERCO SPECIALTY PRODUCTS MOMAR Inc.	010-4307		7,192.10
51926683	05/23/2025	SUPREME MMA	010-4310		1,657.50
51926684	05/23/2025	Sutter Health	760-9523		1,051,850.70
51926685	05/23/2025	SWANSON & COSGRAVE CONSULTING	010-5825		22,500.00
51926686	05/23/2025	SYSCO SAN FRANCISCO, INC.	130-4710		41,132.93
51926687	05/23/2025	Tacos Sinaloa	010-4311		1,334.80
51926688	05/23/2025	TANDEM, PARTNERS IN EARLY LEARNING	120-5825		57,000.00
51926689	05/23/2025	TEACHER CREATED MATERIALS, INC	010-4310		21,469.70
51926690	05/23/2025	TEACHER'S DISCOVERY	010-4310		734.48
51926691	05/23/2025	BIG APPLE CAFE	010-4311		12,721.72
51926692	05/23/2025	THE BONAMI BAKING CO., INC.	130-4710		57,155.00
51926693	05/23/2025	The Bylund Clinic	010-5826		6,575.00
51926694	05/23/2025	THE CRUCIBLE	010-5825		81,932.40
51926695	05/23/2025	THE HARTFORD	760-9527		14,526.09
51926696	05/23/2025	THE IKUNA GROUP	010-5825		16,000.00
51926697	05/23/2025	THE MASTER TEACHER, INC.	010-4310		601.65
51926698	05/23/2025	THE MATH LEARNING CENTER	010-4100		3,048.49
51926699	05/23/2025	Rita Forte dba The Olive Street Agency	010-4310		1,339.54
51926700	05/23/2025	THE REGENTS OF THE UNIV. OF CA	010-5825		37,500.00
51926701	05/23/2025	THE STEPPING STONES GROUP LLC	010-5825		19,470.00
51926702	05/23/2025	Therma LLC	010-5671		2,097.66

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Checks Dated 10/01/2024 through 05/31/2025

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51926703	05/23/2025	TMI CONSULTING, INC.	670-5825		2,976.00
51926704	05/23/2025	TOSHIBA BUSINESS SOLUTIONS	130-5610	433.06	
			110-4310	347.29	
			010-5610	2,543.01	3,323.36
51926705	05/23/2025	TOTAL INDUSTRIES TOYOTA MATERIAL HANDLING INC.	130-5610		1,798.00
51926706	05/23/2025	TOWNE FORD SALES	010-5679	940.54	
			010-6460	79,686.00	80,626.54
51926707	05/23/2025	Rids Brother Company Inc	010-5830		70,000.00
51926708	05/23/2025	TULUM INNOVATIVE ENGINEERING,	210-6274		36,507.74
51926709	05/23/2025	TWILIO, INC.	010-5930		571.02
51926710	05/23/2025	The Regents of U.C.	010-5200		200.00
51926711	05/23/2025	REGENTS UNIVERSITY OF CALIFORNIA LOS ANGELES	010-5826		775.00
51926712	05/23/2025	UC Regents UC BERKELEY FINANCIAL	010-5826		25,000.00
51926713	05/23/2025	UC Regents UC BERKELEY FINANCIAL	010-5826		5,139.00
51926714	05/23/2025	ULINE	130-4308	7,338.55	
			010-4310	2,973.59	10,312.14
51926715	05/23/2025	UMASS GLOBAL	010-5826		7,500.00
51926716	05/23/2025	UNITED RENTALS (NORTH AMERICA) ,INC	010-5671		1,494.00
51926717	05/23/2025	USC ROSSIER SCHOOL OF EDUC WPH 501	010-5220		7,500.00
51926718	05/23/2025	Urban Leader Coaching LLC	010-5825		1,250.00
51926719	05/23/2025	VERIZON WIRELESS	010-5930	5,341.52	
			010-5932	1,580.55	6,922.07
51926720	05/23/2025	VOYA-RELIASTAR LIFE INSURANCE COMPANY	760-9526		12,952.50
51926721	05/23/2025	Vision Service Plan	760-9524		39,288.12
51926722	05/23/2025	WAARVIK, LEAH	010-5865		1,000.00
51926723	05/23/2025	Walsworth Publishing Company	010-5846		681.00
51926724	05/23/2025	WASTE MANAGEMENT OF ALAMEDA CO	010-5515		1,120.15
51926725	05/23/2025	WATERS-CHERRY, LAURAN	010-5825		100.00
51926726	05/23/2025	WE LEAD OURS	010-5825	10,773.82	
			010-5100	505.58	11,279.40
51926727	05/23/2025	WELLNESS TOGETHER	010-5825		32,006.40
51926728	05/23/2025	WEST MUSIC	010-4310		129.99
51926729	05/23/2025	WESTED	010-5825		26,520.00
51926730	05/23/2025	Aquetta Scoogins dba WHAT'S POPPIN BALLOON DECOR	010-4318		625.31
51926731	05/23/2025	WHOLESALE SOLUTIONS, LLC	010-4307		239.19
51926732	05/23/2025	WILDCARE	010-5829		151.00
51926733	05/23/2025	Kevan J Wisdom	010-5674		4,500.00
51926734	05/23/2025	XEBEC DATA CORP.	210-6263		383.17
51926735	05/23/2025	YOGA ACCESSORIES LLC	010-4304		710.91

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Checks Dated 10/01/2024 through 05/31/2025

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51926736	05/23/2025	YOUTH TOGETHER	010-5825	1,826.31	
			010-5100	23,703.87	25,530.18
51926737	05/23/2025	Zum Services Inc.	010-5826		325.00
51926738	05/23/2025	ZYMBOLIC LLC	010-5825		4,444.44
ACH-00623010	01/15/2025	SANDRA M. OBY	Cancelled		6,316.28 *
		Cancelled on 03/19/2025			
			Total Number of Checks	10,126	340,887,109.60

	Count	Amount
Cancel	132	1,018,773.35
Reissue	12	80,592.97
Net Issue		339,787,743.28

Fund Recap

Fund	Description	Check Count	Expensed Amount
010	General Fund	8,419	188,857,612.46
110	Adult Education Fund	61	145,112.80
120	Child Development Fund	307	2,976,854.43
130	Cafeteria Fund	289	14,305,926.27
140	Deferred Maint Fund	21	1,713,075.40
210	Building Fund	478	47,727,033.05
250	Cap Fac Fd - Developer Fees	26	669,432.47
350	County School Facilities Fund	53	1,793,625.36
400	Special Reserve Capital	16	1,451,281.62
670	Self Insurance Fund	255	13,655,595.40
760	Payroll Trust	428	66,495,353.65
Total Number of Checks		9,994	339,790,902.91
Less Unpaid Tax Liability			3,159.63-
Net (Check Amount)			339,787,743.28

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Exhibit 2: ReqPay12a Board Report
– Fiscal Year 2024-2025 –
October 2024

Checks Dated 10/01/2024 through 10/31/2025

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
11247602	10/15/2024	GENOVIVE S. ALCARAZ	Cancelled		483.33 *
	Cancelled on 11/04/2024, Cancel Register # PM241105				
11247627	10/15/2024	SILVIA BIBIANO HERNANDEZ	Cancelled		199.35 *
	Cancelled on 11/01/2024, Cancel Register # PM241102				
11247691	10/15/2024	CHERLETHA N. DUPREE	Cancelled		768.92 *
	Cancelled on 11/01/2024, Cancel Register # PM241102				
11247721	10/15/2024	CRYSTAL GRIFFIN	Cancelled		486.87 *
	Cancelled on 10/22/2024, Cancel Register # PM241023				
11247743	10/15/2024	ROBYNN D. HOLLINS WASHINGTON	Cancelled		466.93 *
	Cancelled on 11/05/2024, Cancel Register # PM241106				
11247841	10/15/2024	LUIS OROZCO SANCHEZ	Cancelled		1,843.16 *
	Cancelled on 10/22/2024, Cancel Register # PM241023				
11247848	10/15/2024	TRACI PAYNE	Cancelled		1,064.53 *
	Cancelled on 10/22/2024, Cancel Register # PM241023				
11247858	10/15/2024	AZURA PRESCOTT	Cancelled		1,171.38 *
	Cancelled on 10/15/2024, Cancel Register # PM241016				
11247873	10/15/2024	MARIA D. ROBLES	Cancelled		1,649.22 *
	Cancelled on 10/23/2024, Cancel Register # PM241024				
11247887	10/15/2024	JOVANNA SALDANA	Cancelled		980.59 *
	Cancelled on 12/04/2024, Cancel Register # PM241205				
11247945	10/15/2024	EBONIQUE WALTON	Cancelled		1,015.74 *
	Cancelled on 10/22/2024, Cancel Register # PM241023				
11247950	10/15/2024	EDWARD L. WASHINGTON	Cancelled		2,140.23 *
	Cancelled on 10/21/2024, Cancel Register # PM241022				
11248046	10/17/2024	TERRY D. GRIFFIN II	Cancelled		1,181.05 *
	Cancelled on 11/01/2024, Cancel Register # PM241102				
11248762	10/31/2024	KEVIN P. COCKERHAM	Cancelled		568.62 *
	Cancelled on 11/05/2024, Cancel Register # PM241106				
11248763	10/31/2024	PHILLIP CORBINS	Cancelled		4,910.87 *
	Cancelled on 11/17/2024, Cancel Register # PM241119				
11248764	10/31/2024	PHILLIP CORBINS	Cancelled		518.61 *
	Cancelled on 11/17/2024, Cancel Register # PM241119				
11248765	10/31/2024	PHILLIP CORBINS	Cancelled		165.84 *
	Cancelled on 11/17/2024, Cancel Register # PM241119				
11248780	10/31/2024	STARLETTA M. DARLAK	Cancelled		1,781.50 *
	Cancelled on 02/19/2025, Cancel Register # PM250220				
11248800	10/31/2024	NAGLAA ELSEIDY	Cancelled		3,104.46 *
	Cancelled on 12/13/2024, Cancel Register # PM241217				
11248898	10/31/2024	MEAGAN A. INGERMAN	Cancelled		1,023.61 *
	Cancelled on 11/05/2024, Cancel Register # PM241106				
11250638	11/15/2024	LUZ M. AVALOS RAMIREZ	Cancelled		418.42 *
	Cancelled on 12/02/2024, Cancel Register # PM241203				
11250682	11/15/2024	KWUN YUNG CHAN	Cancelled		986.45 *
	Cancelled on 12/05/2024, Cancel Register # PM241207				
11250748	11/15/2024	ANA S. HERRERA	Cancelled		972.88 *
	Cancelled on 12/02/2024, Cancel Register # PM241203				
11250781	11/15/2024	MO S. LAM	Cancelled		537.18 *
	Cancelled on 01/17/2025, Cancel Register # PM241130				

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Checks Dated 10/01/2024 through 10/31/2025

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
11250819	11/15/2024	LEONARDO MERCADO-ALCALA	Cancelled		160.00 *
	Cancelled on 01/08/2025, Cancel Register # PM241228				
11250839	11/15/2024	JANAY A. PERKINS-PAYNE	Cancelled		1,068.26 *
	Cancelled on 12/04/2024, Cancel Register # PM241205				
11250885	11/15/2024	VILMA SIMPSON GRANT	Cancelled		743.31 *
	Cancelled on 12/13/2024, Cancel Register # PM241217				
11250890	11/15/2024	MORRELL L. SMITH	Cancelled		977.26 *
	Cancelled on 12/02/2024, Cancel Register # PM241203				
11250900	11/15/2024	MATTHEW TARLE	Cancelled		2,457.03 *
	Cancelled on 12/05/2024, Cancel Register # PM241207				
11250941	11/15/2024	MARGARET WRIGLEY-LARSON	Cancelled		3,146.06 *
	Cancelled on 12/13/2024, Cancel Register # PM241217				
11252425	12/03/2024	JEREMY B. COHEN	Cancelled		669.68 *
	Cancelled on 12/13/2024, Cancel Register # PM241217				
11253382	11/27/2024	MELISA AGUILERA-TEJEDA	Cancelled		162.89 *
	Cancelled on 12/13/2024, Cancel Register # PM241217				
11253386	11/27/2024	MICHAEL I. ALEXANDER	Cancelled		1,826.45 *
	Cancelled on 01/17/2025, Cancel Register # PM241130				
11253476	11/27/2024	KERVIN L. CARTER	Cancelled		943.22 *
	Cancelled on 02/04/2025, Cancel Register # PM250205				
11253508	11/27/2024	STARLETTA M. DARLAK	Cancelled		6,753.95 *
	Cancelled on 02/19/2025, Cancel Register # PM250220				
11253548	11/27/2024	KRISTEN J. FLOWERS	Cancelled		438.48 *
	Cancelled on 12/05/2024, Cancel Register # PM241207				
11253588	11/27/2024	YACINE HAMMAR	Cancelled		1,209.34 *
	Cancelled on 03/02/2025, Cancel Register # PM250304				
11253655	11/27/2024	GREGORY KALKANIS	Cancelled		1,381.08 *
	Cancelled on 01/02/2025, Cancel Register # PM241231				
11253685	11/27/2024	BOOKER T. LETT	Cancelled		5,086.24 *
	Cancelled on 02/03/2025, Cancel Register # PM250204				
11253734	11/27/2024	MARIA VERONICA MARTINEZ CASTEL LANOS	Cancelled		1,042.99 *
	Cancelled on 02/03/2025, Cancel Register # PM250204				
11253894	11/27/2024	VILMA SIMPSON GRANT	Cancelled		926.96 *
	Cancelled on 12/13/2024, Cancel Register # PM241217				
11254554	12/13/2024	ANZARATH CHAVEZ-DURON	Cancelled		706.30 *
	Cancelled on 03/06/2025, Cancel Register # PM250307				
11254569	12/13/2024	STARLETTA M. DARLAK	Cancelled		3,346.46 *
	Cancelled on 02/19/2025, Cancel Register # PM250220				
11254603	12/13/2024	DELMAR A. GARCIA SALES	Cancelled		629.80 *
	Cancelled on 01/17/2025, Cancel Register # PM241130				
11254637	12/13/2024	KIMATHI S. HARRIS	Cancelled		595.56 *
	Cancelled on 01/17/2025, Cancel Register # PM241130				
11254683	12/13/2024	GREGORY KALKANIS	Cancelled		1,381.08 *
	Cancelled on 02/06/2025, Cancel Register # PM250207				
11254705	12/13/2024	BOOKER T. LETT	Cancelled		5,086.24 *
	Cancelled on 02/03/2025, Cancel Register # PM250204				
11254801	12/13/2024	CLAUDIA F. QI	Cancelled		4,728.28 *

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	Cancelled on 01/08/2025, Cancel Register # PM241228				
11254889	12/13/2024	ELISE A. UMETSU	Cancelled		5,025.16 *
	Cancelled on 02/03/2025, Cancel Register # PM250204				
11256714	12/30/2024	HUONG T. TRUONG	Cancelled		1,119.23 *
	Cancelled on 01/17/2025, Cancel Register # PM241130				
11259891	01/15/2025	TRACI PAYNE	Cancelled		1,149.56 *
	Cancelled on 02/04/2025, Cancel Register # PM250205				
11260184	01/18/2025	QUINCY M. SAVAGE	Cancelled		68.54 *
	Cancelled on 02/03/2025, Cancel Register # PM250204				
11260437	01/31/2025	HELEN CHONG	Cancelled		1,163.67 *
	Cancelled on 02/18/2025, Cancel Register # PM250219				
11260457	01/31/2025	ROSLYNN D. DECUIR	Cancelled		5,860.97 *
	Cancelled on 02/18/2025, Cancel Register # PM250219				
11260546	01/31/2025	ANANDA L. HUTCHERSON	Cancelled		1,147.43 *
	Cancelled on 02/18/2025, Cancel Register # PM250219				
11260594	01/31/2025	ROXANNA E. LENTON	Cancelled		197.42 *
	Cancelled on 05/06/2025, Cancel Register # PM250507				
11260681	01/31/2025	YENIFER N. PABLO MENDOZA	Cancelled		996.91 *
	Cancelled on 02/06/2025, Cancel Register # PM250207				
11260701	01/31/2025	JACQUELINE N. RAGLAND	Cancelled		5,329.68 *
	Cancelled on 02/18/2025, Cancel Register # PM250219				
11262493	02/14/2025	KAI JOHNSON	Cancelled		1,488.20 *
	Cancelled on 03/02/2025, Cancel Register # PM250304				
11262546	02/14/2025	CHIDOZI E. MEKWUNYE	Cancelled		212.35 *
	Cancelled on 04/21/2025, Cancel Register # PM250422				
11263123	02/28/2025	CHRIS AUGUST	Cancelled		1,415.74 *
	Cancelled on 03/19/2025, Cancel Register # PM250322				
11263304	02/28/2025	SANIYAH S. JINKS	Cancelled		705.26 *
	Cancelled on 03/20/2025, Cancel Register # PM250323				
11263435	02/28/2025	ANDRE E. PRESTON	Cancelled		5,790.20 *
	Cancelled on 03/19/2025, Cancel Register # PM250322				
11265577	03/14/2025	TASSA V. WESTBROOKS	Cancelled		1,297.35 *
	Cancelled on 03/26/2025, Cancel Register # PM250328				
11266797	03/31/2025	HATEM ADELL	Cancelled		4,839.15 *
	Cancelled on 05/01/2025, Cancel Register # PM250502				
11266858	03/31/2025	TAHLIF BROWN	Cancelled		2,092.40 *
	Cancelled on 05/01/2025, Cancel Register # PM250502				
11266942	03/31/2025	BENJAMIN J. GARCIA SALES	Cancelled		740.13 *
	Cancelled on 05/16/2025, Cancel Register # PM250517				
11266978	03/31/2025	STEVELAN HARPER	Cancelled		6,113.37 *
	Cancelled on 04/17/2025, Cancel Register # PM250419				
11266993	03/31/2025	OCTAVIO HERNANDEZ ECHEVERRIA	Cancelled		2,242.78 *
	Cancelled on 04/17/2025, Cancel Register # PM250419				
11267220	03/31/2025	STAR L. SIMMONS	Cancelled		1,174.58 *
	Cancelled on 04/17/2025, Cancel Register # PM250419				
11268009	04/15/2025	KUSUMA AMBELGAR	Cancelled		1,431.33 *
	Cancelled on 05/01/2025, Cancel Register # PM250502				

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11268042	04/15/2025	KERVIN L. CARTER Cancelled on 05/01/2025, Cancel Register # PM250502	Cancelled		914.17 *
11268713	04/30/2025	KUSUMA AMBELGAR Cancelled on 06/03/2025, Cancel Register # PM250604	Cancelled		1,930.32 *
11268866	04/30/2025	SABRIA A. HASSAN Cancelled on 05/16/2025, Cancel Register # PM250517	Cancelled		3,455.83 *
11268990	04/30/2025	JASON F. NELSON Cancelled on 06/03/2025, Cancel Register # PM250604	Cancelled		4,273.46 *
11270658	05/06/2025	KUSUMA AMBELGAR Cancelled on 05/19/2025, Cancel Register # PM250520	Cancelled		1,488.92 *
11272489	05/30/2025	RAYVEN D. DANIELS Cancelled on 06/05/2025, Cancel Register # PM250606	Cancelled		586.51 *
51847530	10/01/2024	CALPERS	760-9504		216.66
51847531	10/01/2024	EXPLORATORIUM Accounts Reveivable	010-5220		750.00
51847532	10/01/2024	Trustees of the California State University	010-5200		3,080.00
51849034	10/04/2024	ETHERIDGE, RENEE	010-4310		202.45
51849035	10/04/2024	NEAL, KIMBERLY	010-5210		15.88
51849036	10/04/2024	LIAO, ZHI H	010-5210		80.40
51849037	10/04/2024	THOMAS, PRESTON	010-5220		246.40
51849038	10/04/2024	MITSUYOSHI, LEAH	010-5210		155.84
51849039	10/04/2024	RODGERS, SHARELETTE F	010-5200		486.95
51849040	10/04/2024	REESE, TRACY R	010-4376		59.99
51849041	10/04/2024	HAN-HARRIS, SOO HYUN	010-5210		50.92
51849042	10/04/2024	LAMBERT-YANK, JULISSA	010-4311		793.11
51849043	10/04/2024	NGUYEN, THUYDUNG	010-4311	247.40	
			010-5210	207.03	454.43
51849044	10/04/2024	DEL BONO, REBECCA	010-5210		91.99
51849045	10/04/2024	ROBLES, CLAUDIA	010-4311		158.05
51849046	10/04/2024	ZULUETA, HERBERTA C	010-4311		85.00
51849047	10/04/2024	ROSENBERG, DANA M	010-4310	562.39	
			010-4311	49.26	611.65
51849048	10/04/2024	DUNKEL, KATIA E	010-5210		48.64
51849049	10/04/2024	SALZFASS, ELIZABETH A	010-5210		95.34
51849050	10/04/2024	LO, KELLY L	010-5210		55.74
51849051	10/04/2024	LEE, SUNG J	010-5211		105.00
51849052	10/04/2024	SEGURA, CRISTINA M	010-5210		15.14
51849053	10/04/2024	PRYOR, PARIS N	670-5872		200.00
51849054	10/04/2024	BETLACH, KILIAN J	010-5846		438.65
51849055	10/04/2024	NAYAK, LALITA	010-5210		29.61
51849056	10/04/2024	JONES, CAROLINE A	120-4310		217.15
51849057	10/04/2024	LOVE, TONTRA E	120-5210		50.72
51849058	10/04/2024	YUSEM, DAVID A	010-5220		167.77
51849059	10/04/2024	KERSHNER, JESSICA E	120-5210		115.37
51849060	10/04/2024	JENKINS, KURTIS	010-5210		19.97
51849061	10/04/2024	REED, VONZELE	010-5220		1,081.38

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51849062	10/04/2024	NJISSANG, JAZMINE N	010-4376		4,000.00
51849063	10/04/2024	PRADES-BERTRAN, SANDRA	010-5210		267.07
51849064	10/04/2024	SAECHAO, KIMBERLY D	010-5210		30.72
51849065	10/04/2024	RAMBONGA, ALEJA I	120-4310		233.96
51849066	10/04/2024	CHEN, CHRISTINA	010-5210		34.17
51849067	10/04/2024	ROBERTS, OMAR	010-5210		45.69
51849068	10/04/2024	EUTSLER, ALESIA D	120-5210		110.21
51849069	10/04/2024	DOVE, PEGGY K	010-4200		214.61
51849070	10/04/2024	HEREDIA GOMEZ, MIRSHA S	120-5210	30.22	
			120-4311	655.27	685.49
51849071	10/04/2024	CHINN, AMY H	010-5210		14.74
51849072	10/04/2024	LEADER, TYRESA D	010-4376		202.65
51849073	10/04/2024	BOSTICK, ARIANA M	010-5210		8.71
51849074	10/04/2024	WANEK, ALIYA N	010-5210		180.23
51849075	10/04/2024	GOMEZ, MARY DANIELLE	010-5210		32.96
51849076	10/04/2024	SAECHIN, CHRISTINA M	010-5211		56.00
51849077	10/04/2024	MILANO, NYKKI E	010-5210		87.03
51849078	10/04/2024	MERIDA, ALEXANDRA	120-5210		11.86
51849079	10/04/2024	CORONADO BLAKE, CECILIA R	010-4310		33.06
51849080	10/04/2024	EISEMAN, MOLLY	010-5210		107.20
51849081	10/04/2024	CAMACHO, LAURA R	010-5220		945.00
51849082	10/04/2024	LEVY, ANA C	010-5210		3.35
51849083	10/04/2024	DURAN, KARINA	010-5210		20.49
51849084	10/04/2024	COLON, SERGIO O	010-5838		170.65
51849085	10/04/2024	ARID, OMAR	010-5210		64.32
51849086	10/04/2024	ALSABRI, HALEEMAH A	010-5211		119.00
51849087	10/04/2024	THOMAS, JANELLE	010-5210		187.60
51849088	10/04/2024	BEATTIE, JOSHUA S	010-4310		65.89
51849089	10/04/2024	JORDAN, ROBERT P	010-5846		254.93
51849090	10/04/2024	RENFRO, LAVELL	010-5200		481.19
51849091	10/04/2024	GREEN, JANET	010-4311		499.81
51849092	10/04/2024	UMEMOTO, TARA A	010-5210		36.25
51849093	10/04/2024	FRONDA, PATRICIA	010-5210		128.71
51849094	10/04/2024	VAZQUEZ, GRACIELA	010-5210		99.49
51849095	10/04/2024	ROMAN, SANDRA L	010-5210		10.18
51849096	10/04/2024	DALKE, LENA F	010-4311		130.00
51849097	10/04/2024	FAYYAD, SAFA Z	010-5210		30.00
51849098	10/04/2024	LOEBL, STUART A	010-4376		4,000.00
51849099	10/04/2024	MEI, QUEENIE R	120-5210		27.81
51849100	10/04/2024	CLAYTON, SEAN F	010-4376		181.78
51849101	10/04/2024	1ST AMERICAN TRANSIT INC	010-5830		52,326.00
51849102	10/04/2024	4 IMPRINT,	010-4310		660.32
51849103	10/04/2024	510 Families Inc	010-5870		2,430.00
51849104	10/04/2024	51OAKLAND dba Elevate Oakland	010-5825		5,175.50
51849105	10/04/2024	A-Tech Consulting	670-5825		6,760.00
51849106	10/04/2024	Abby Lourenco	010-5825		6,916.50

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51849107	10/04/2024	AC TRANSIT - ATTN: TREASURY DEPARTMENT	010-5820		4,050.00
51849108	10/04/2024	ACC ENVIRONMENTAL CONSULTANTS	010-5671		17,511.50
51849109	10/04/2024	ACCOUNTABLE HEALTHCARE STAFFIN G	010-5824		6,496.00
51849110	10/04/2024	ACCURATE LABEL DESIGNS	010-4310		483.90
51849111	10/04/2024	ACHIEVE ACADEMY	010-8096		152,743.00
51849112	10/04/2024	ADAMS ESQ	010-5844		11,500.00
51849113	10/04/2024	ADTISER UNITED SALES & MARKETING, INC	010-5870	2,385.83	
			010-4318	286.65	2,672.48
51849114	10/04/2024	AHS STAFFING, LLC	010-5824		1,760.00
51849115	10/04/2024	AIRGAS USA, LLC	130-5670		2,157.98
51849116	10/04/2024	ALAMEDA ELECTRICAL DISTRIBUTION	010-4307		9,194.23
51849117	10/04/2024	ALANIZ CONSTRUCTION,	010-5671		12,380.00
51849118	10/04/2024	ALLIANCE GRAPHICS	010-4380		4,961.25
51849119	10/04/2024	ALMA ADVISORY GROUP, LLC	130-5825		12,232.20
51849120	10/04/2024	ALTERNATIVES IN ACTION	010-8096		32,617.00
51849121	10/04/2024	AMAZON	010-4315		3,683.08
51849122	10/04/2024	Amergis Healthcare Staffing Inc	010-5825	15,360.00	
			010-5824	5,743.89	21,103.89
51849123	10/04/2024	AMERICAN INDIAN CHARTER II	010-8096		178,771.00
51849124	10/04/2024	AMERICAN INDIAN CHARTER HIGH	010-8096		103,225.00
51849125	10/04/2024	AMERICAN INDIAN PUBLIC CHARTER	010-8096		58,062.00
51849126	10/04/2024	AMERICAN TIME & SIGNAL	010-4307		2,656.69
51849127	10/04/2024	AMERICAN WINDOW & DOOR SYSTEMS	140-6273		9,900.00
51849128	10/04/2024	AMN ALLIED SERVICES	010-5824		1,210.00
51849129	10/04/2024	Amy Saucier	010-5865		1,648.50
51849130	10/04/2024	ANN'S CATERING	010-4311		2,287.62
51849131	10/04/2024	ANOVA EDUCATION BEHAVIOR CONSULTATION	010-5827		29,243.50
51849132	10/04/2024	Anthem Screen Printing	010-4304		1,173.80
51849133	10/04/2024	ANTHONIO	250-6235	2,796.84	
			210-6235	10,215.66	13,012.50
51849134	10/04/2024	APPLE COMPUTER	010-4420		2,561.03
51849135	10/04/2024	ARC DOCUMENTS SOLUTIONS	210-6262		316.47
51849136	10/04/2024	AREY JONES	670-4420	539.41	
			010-4420	2,891.10	3,430.51
51849137	10/04/2024	ARISE CHARTER HIGH SCHOOL	010-8096		109,509.00
51849138	10/04/2024	ARNTZ BUILDERS,	210-6271		675,280.74
51849139	10/04/2024	WestAmerica Bank- Cole WAB1919	210-6271		35,541.09
51849140	10/04/2024	ASCEND	010-8096		132,213.00
51849141	10/04/2024	Ashley Osorio	010-5825		3,164.00

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51849142	10/04/2024	ASPIRE BERKLEY MAYNARD ACADEMY	010-8096		133,801.00
51849143	10/04/2024	ASPIRE COLLEGE ACADEMY	010-8096		55,072.00
51849144	10/04/2024	ASPIRE GOLDEN STATE COLLEGE P.	010-8096		116,861.00
51849145	10/04/2024	ASPIRE L.WILSON COLLEGE PREP.	010-8096		109,290.00
51849146	10/04/2024	ASPIRE MONARCH ACADEMY	010-8096		109,867.00
51849147	10/04/2024	ASPIRE TRIUMP TECH. ACADEMY	010-8096		63,341.00
51849148	10/04/2024	AT AND T	010-5930		988.48
51849149	10/04/2024	ATLAS TECHNICAL CONSULTANTS	350-6265		4,960.00
51849150	10/04/2024	AURUM PREPARATORY ACADEMY	010-8096		36,148.00
51849151	10/04/2024	AWESOME PRINTING	010-4380	3,670.37	
			010-4310	1,154.28	4,824.65
51849152	10/04/2024	AXIS MUNDI CTR FOR MENTAL HEAL TH	010-5825		4,000.00
51849153	10/04/2024	AYA HEALTHCARE, INC	010-5824		4,060.50
51849154	10/04/2024	B SAFE PLAYGROUND INSPECTION S ERVICES	010-6265		1,500.00
51849155	10/04/2024	B&H PHOTO VIDEO PRO AUDIO,	010-4410	4,210.80	
			010-4304	178.61	4,389.41
51849156	10/04/2024	BATTERIES PLUS BULBS	010-4307		2,204.45
51849157	10/04/2024	BAY AREA COMMUNITY RESOURCES	010-5100	6,070.19	
			010-5825	101,879.76	107,949.95
51849158	10/04/2024	BAY AREA NEWS GROUP-EAST BAY	130-5810		257.56
51849159	10/04/2024	BAY AREA TECHNOLOGY SCHOOL	010-8096		83,641.00
51849160	10/04/2024	BAY AREA TRANSPORT SERVICES	010-5826		3,125.00
51849161	10/04/2024	BAY BOLT	010-4307		310.00
51849162	10/04/2024	BAY HILL HIGH SCHOOL	010-5827		34,222.50
51849163	10/04/2024	BAY INK AND TONER	010-4310		870.87
51849164	10/04/2024	BEARCOM	010-4318		50,900.71
51849165	10/04/2024	BEE GREEN RECYLING & SUPPLY	010-4310		52.59
51849166	10/04/2024	BENCHMARK EDUCATION,	010-8699		15,193.59
51849167	10/04/2024	BEST BUY GOV,	010-4310		147.06
51849168	10/04/2024	BLICK ART MATERIALS	010-4318	38.26	
			010-4310	94.26	132.52
51849169	10/04/2024	BMR HEALTH SERVICES, INC.	010-5824		41,124.00
51849170	10/04/2024	BOOKSOURCE	010-4200		1,262.77
51849171	10/04/2024	BURKE WILLIAMS & SORENSEN,LLP	010-5825		1,426.00
51849172	10/04/2024	CAASFEP	010-5220		3,750.00
51849173	10/04/2024	CAFE GABRIELA	010-4311		793.80
51849174	10/04/2024	CAL INC	670-5825		4,626.00
51849175	10/04/2024	CSUEB CA State University East Bay	010-5826		1,223.17
51849176	10/04/2024	CANTARE CON VIVO	010-5825		1,720.00
51849177	10/04/2024	Carol Herrera	010-5865		5,839.54
51849178	10/04/2024	CARTER-KELLY CONSULTING /LIFE POINT	010-5825		3,500.00

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51849179	10/04/2024	CASEL	010-5300		5,000.00
51849180	10/04/2024	CENGAGE LEARNING	010-4200		1,473.49
51849181	10/04/2024	CENTER FOR SPEECH, LANGUAGE TH ERAPY	010-5826		1,540.00
51849182	10/04/2024	CHAIN LINK FENCE & SUPPLY,	010-5671		1,826.00
51849183	10/04/2024	CHANGE THE TUNE INC.	010-5100	3,475.61	
			010-5825	1,524.39	5,000.00
51849184	10/04/2024	CHAPTER 510 INK	010-5624		475.00
51849185	10/04/2024	Cherry Gulch Inc	010-5827		22,940.00
51849186	10/04/2024	CINTAS CORPORATION	130-4380		1,242.92
51849187	10/04/2024	CITY OF OAKLAND	670-5826		5,430.00
51849188	10/04/2024	CITY PRINT & MAIL	010-5825		9,010.50
51849189	10/04/2024	CLAY PEOPLE	010-4410		5,482.32
51849190	10/04/2024	COLD AIR REFRIGERATION, INC	130-5670		18,612.01
51849191	10/04/2024	COMMUNICATION WORKS	010-5824		40,549.00
51849192	10/04/2024	COMMUNITY SCHOOL CREATIVE ED.	010-8096		48,679.00
51849193	10/04/2024	COMPANY NURSE	670-5825		3,037.50
51849194	10/04/2024	COMTEL SYSTEMS TECHNOLOGY	140-6273		20,098.58
51849195	10/04/2024	CONSOLIDATED ENGINEERING LABORATORIES	140-6265		7,803.33
51849196	10/04/2024	CONSTRUCTION TESTING SERVICES	210-6265		36.37
51849197	10/04/2024	COPY STATION	010-4310		2,106.88
51849198	10/04/2024	CORINTHIAN TRANSPORTATION	010-5826		1,650.00
51849199	10/04/2024	CREATIVE SUPPORTS, INC.	670-5825		8,873.67
51849200	10/04/2024	CSU FRESNO	010-5826		4,531.00
51849201	10/04/2024	CUMMING CONSTRUCTION MANAGEMEN T	210-6289		660,236.63
51849202	10/04/2024	D. HARRIS TOURS, INC.	010-5826		2,982.50
51849203	10/04/2024	DAILY JOURNAL CORPORATION	210-6262	3,466.71	
			010-5810	1,097.02	
			400-6262	917.76	5,481.49
51849204	10/04/2024	DATA DEPOT	010-4310		887.76
51849205	10/04/2024	DE NIKE, MOIRA	010-5825		2,025.00
51849206	10/04/2024	DEPT OF INDUSTRIAL RELATIONS ACCOUNTING	010-5671		675.00
51849207	10/04/2024	DFS COMMERCIAL	010-5671		6,960.00
51849208	10/04/2024	DIGITAL DESIGN COMMUNICATIONS	010-5671		7,617.00
51849209	10/04/2024	DILIGENCE SECURITY GROUP	010-5873		53,820.94
51849210	10/04/2024	DIMOND CAFE	010-4311		551.64
51849211	10/04/2024	DIVISION OF STATE ARCHITECTS	210-6222		1,376.74
51849212	10/04/2024	CALDERON, DOUGLAS	010-5825		6,930.00
51849213	10/04/2024	DOWNTOWN CHARTER ACADEMY, ATTN . ACCOUNTING DEPT.	010-8096		75,499.00
51849214	10/04/2024	E.B. BRADLEY CO.	010-4307		1,545.51
51849215	10/04/2024	EAST BAY AGENCY FOR CHILDREN	Reissued		35,722.15 *

Reissued on 12/09/2024, Cancel Register # AP12102024

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Checks Dated 10/01/2024 through 10/31/2025

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51849216	10/04/2024	East Bay Art Therapy	010-5825		510.00
51849217	10/04/2024	EAST BAY BLUE PRINT AND SUPPLY	210-6262		41.01
51849218	10/04/2024	EAST BAY INNOVATION ACADEMY	010-8096		142,339.00
51849219	10/04/2024	EAST BAY LAWN MOWER	010-5671		1,397.29
51849220	10/04/2024	EAST BAY MUNICIPAL UTILITY DIS	010-5555	150,517.17	
			120-5555	4,819.52	155,336.69
51849221	10/04/2024	EASTBAY REGIONAL PARKS DIST	010-5826		120.00
51849222	10/04/2024	EAST BAY RESTAURANT SUPPLY,	130-4308		1,529.06
51849223	10/04/2024	EDUCATION FOR CHANGE@COX	010-8096		129,708.00
51849224	10/04/2024	ELITE SECURITY SERVICES	010-5825		52,200.00
51849225	10/04/2024	EMPEROR SUPPLY	010-4307		3,768.71
51849226	10/04/2024	Ensemble Therapy	010-5824		27,828.40
51849227	10/04/2024	ENVISION ACAD./ARTS&TECHNOLOGY	010-8096		56,684.00
51849228	10/04/2024	ER PLUMBING AND CONSTRUCTION	010-5671		52,057.00
51849229	10/04/2024	EWING IRRIGATION PRODUCTS	010-4307		344.81
51849230	10/04/2024	EXCEL INTERPRETING, LLC	010-5826		419.78
51849231	10/04/2024	FASTSIGNS	010-5870	12,390.73	
			010-4310	1,676.84	14,067.57
51849232	10/04/2024	FIRE PROTECTION SPECIALISTS	010-5674		1,409.15
51849233	10/04/2024	FIRST ALARM SECURITY & PATROL	010-5873		297.72
51849234	10/04/2024	FLINN SCIENTIFIC INC.	010-4304		105.39
51849235	10/04/2024	FLOWATER, INC.	010-5671		4,691.56
51849236	10/04/2024	FOCUS CARE INC. dba FEV TUTOR INC	010-5825		10,000.00
51849237	10/04/2024	Follett Higher Education Group Laney College Bookstore	010-4200		1,678.56
51849238	10/04/2024	FRANCOPHONE CHARTER SCHOOL OF OAKLAND	010-8096		90,599.00
51849239	10/04/2024	FRED FINCH YOUTH CENTER,	010-5827		38,297.13
51849240	10/04/2024	FRUGAL BUSINESS PRODUCTS	010-5610		7,872.75
51849241	10/04/2024	FUEL EDUCATION, LLC	110-5846		3,388.80
51849242	10/04/2024	G6 Consulting, LLC	010-5825	2,083.33	
			010-5100	7,083.34	9,166.67
51849243	10/04/2024	GARY STROMBERG & ASSOCIATES	010-5824		25,771.50
51849244	10/04/2024	Gemplers Inc	010-4310		148.81
51849245	10/04/2024	GERALD D. SMITH	010-5671		720.00
51849246	10/04/2024	GIRLS INC OF ALAMEDA COUNTY	010-5825		3,616.36
51849247	10/04/2024	GOLD STAR FOODS	130-4710		903,335.08
51849248	10/04/2024	GOPHER SPORT	010-4318	146.21	
			010-4310	353.06	499.27
51849249	10/04/2024	GRAHAM TREE SERVICE	010-5671		7,400.00
51849250	10/04/2024	GRAINGER	010-4410	1,513.23	
			010-4304	12,934.88	
			010-4307	6,263.77	20,711.88
51849251	10/04/2024	GRAND LAKE ACE HARDWARE INC.	010-4304		1,234.71

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51849252	10/04/2024	GRANICUS	010-5846		24,871.20
51849253	10/04/2024	GREASE TRAP CLEANERS	010-5671		2,350.00
51849254	10/04/2024	GREEN, SARA	010-5825		1,500.00
51849255	10/04/2024	GRUNDFOS CBS	010-5671		7,100.00
51849256	10/04/2024	Hanna Interpreting Svcs	010-5826		2,548.26
51849257	10/04/2024	HART, RACHEL	010-5825		9,180.00
51849258	10/04/2024	HAZELRIGG CLAIMS MGMT SVCS	670-5826		195,881.00
51849259	10/04/2024	HD Supply	010-4305		50,398.21
51849260	10/04/2024	HIBSER YAMAUCHI ARCHITECT,	210-6215		6,551.25
51849261	10/04/2024	HIGH XII CAFE	010-4311		8,256.63
51849262	10/04/2024	HILTI	010-4307		606.42
51849263	10/04/2024	dba Double Tree by Hilton Berkeley Marina	120-5624		21,728.17
51849264	10/04/2024	HOUGHTON MIFFLIN HARCOURT PUBL ISHING	010-4100		2,525.83
51849265	10/04/2024	ICE SAFETY SOLUTIONS	010-4318		4,425.30
51849266	10/04/2024	IMAGINE LEARNING LLC Dept 2195	010-4100		248,579.69
51849267	10/04/2024	INDEED, INC.	010-5810		394.48
51849268	10/04/2024	INDIVIDUAL FOOD SERVICES	130-4308		65,677.21
51849269	10/04/2024	INSTRUCTION PARTNERS	010-5825		4,030.50
51849270	10/04/2024	Instructional Coaching Group	010-5220		775.00
51849271	10/04/2024	INTRINSIC CONSUMER SOLUTIONS	010-4410	2,531.05	
			010-4304	4,108.80	6,639.85
51849272	10/04/2024	JENSEN HUGHES, INC.	400-6274	7,580.00	
			210-6289	2,420.00	
			250-6215	4,045.00	14,045.00
51849273	10/04/2024	JMR BILINGUAL PSYCH. SERVICES	010-5826		6,575.00
51849274	10/04/2024	JOHNSON CONTROLS FIRE PROTECT.	010-5671		21,916.35
51849275	10/04/2024	JULIAN TREE CARE INC.	010-5671		3,769.80
51849276	10/04/2024	JAI-PUT ENTERPRISE INC, dba JUNK KING CONTRA COSTA	670-5825		1,571.00
51849277	10/04/2024	Kaiser	760-9522		6,204,657.58
51849278	10/04/2024	KDI CONSULTANTS	210-6235		11,765.00
51849279	10/04/2024	KELLER SUPPLY COMPANY	010-4307		3,333.28
51849280	10/04/2024	KELLY'S TRUCK REPAIR	010-5679		10,396.13
51849281	10/04/2024	Receivables Control Corporatio n	010-4307		1,427.76
51849282	10/04/2024	KIMOCNIS/PLUSHY FEELY CORP.	010-4100		2,464.82
51849283	10/04/2024	KIPP BRIDGE COLLEGE PREP ATTN: Mahreez Berloui	010-8096		127,413.00
51849284	10/04/2024	Kristina and Michael Radke	010-5865		2,100.00
51849285	10/04/2024	KURIEO MEDIA LLC	Cancelled		500.00 *
	Cancelled on 02/24/2025, Cancel Register # AP02242025A				
51849286	10/04/2024	KURTZ, JULIE	120-5825		7,250.00
51849287	10/04/2024	KW ENGINEERING	210-6265	16,591.65	
			210-6215	1,286.00	17,877.65
51849288	10/04/2024	LAKE SHORE CURRICULUM	010-4310		205.13

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51849289	10/04/2024	LAKESHORE LEARNING MATERIALS	010-4318	3,891.41	
			120-4310	5,546.33	
			010-4310	1,009.52	10,447.26
51849290	10/04/2024	Landscape Structures, Inc	010-4410		31,161.86
51849291	10/04/2024	LARM'S BUILDING & GARDEN SUPPLY	010-4307		653.19
51849292	10/04/2024	LAZEAR ACADEMY	010-8096		133,266.00
51849293	10/04/2024	LEARNING A-Z	010-5846		6,605.70
51849294	10/04/2024	LEARNING WITHOUT LIMITS	010-8096		96,979.00
51849295	10/04/2024	Lexia Voyager Sopric Inc.	010-4200		24,776.31
51849296	10/04/2024	LIEBERT CASSIDY WHITMORE	010-5825		14,672.25
51849297	10/04/2024	LIGHTHOUSE CHARTER SCHOOL	010-8096		147,630.00
51849298	10/04/2024	LIGHTHOUSE COMMUNITY HIGH	010-8096		78,439.00
51849299	10/04/2024	LINCOLN	010-5825		40,958.00
51849300	10/04/2024	LINDEN TRAVEL	010-5220		3,092.34
51849301	10/04/2024	LODESTAR: A LIGHTHOUSE CHARTER	010-8096		194,043.00
51849302	10/04/2024	LORIGO, JOHNNY	010-5825		300.00
51849303	10/04/2024	LOS COMALES TAQUERIA	010-4311		3,000.01
51849304	10/04/2024	LPS OAKLAND R&D	010-8096		55,481.00
51849305	10/04/2024	Lucid Partnerships, Inc.	010-5825		15,205.00
51849306	10/04/2024	MADE FROM SCRATCH LLC	010-4311		562.28
51849307	10/04/2024	MARCON CO.	210-6274	256,289.86	
			250-6274	271,820.27	528,110.13
51849308	10/04/2024	MARCON	120-6271		52,540.82
51849309	10/04/2024	MARKET HALL CATERERS	110-4311		2,574.00
51849310	10/04/2024	MARTIN MARIETTA MATERIALS	010-4307		643.55
51849311	10/04/2024	MCGRAW HILL EDUCATION	010-5846		13,397.00
51849312	10/04/2024	MELISSA EARLY EDUCATION, LLC	120-5825		6,150.00
51849313	10/04/2024	MICHAELS ARTS & CRAFT	010-4310		137.24
51849314	10/04/2024	MOBILE MODULAR MANAGEMENT CORP	010-5600		164.27
51849315	10/04/2024	MOUNTAIN VALLEY CHILD AND FAMILY SERVICES, INC.	010-5827		1,218.30
51849316	10/04/2024	Museum of Art and Digital Ent	010-5829		480.00
51849317	10/04/2024	MY OTHER BROTHER	010-5825		12,000.00
51849318	10/04/2024	MY SCHOOL RD, INC.	130-5825		19,625.00
51849319	10/04/2024	National CineMedia, LLC	010-5810		3,261.94
51849320	10/04/2024	NAVIGATE360, LLC	010-5846		2,677.36
51849321	10/04/2024	NEW DIRECTION SOLUTIONS, LLC dba Procure Therapy	010-5824		4,108.50
51849322	10/04/2024	NEW READERS PRESS	110-4310		2,594.58
51849323	10/04/2024	NEWSELA, INC.	010-5846		1,801.25
51849324	10/04/2024	Nido's Backyard	010-4311		749.70
51849325	10/04/2024	NILES BIOLOGICAL	010-4200		6,558.34
51849326	10/04/2024	NOAH'S BAGELS	010-4311		2,481.14
51849327	10/04/2024	NOLL & TAM ARCHITECTS	350-6215		18,135.46

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51849328	10/04/2024	NORTH VALLEY SCHOOL	010-5827		17,033.00
51849329	10/04/2024	OAKHILL SCHOOL OF CALIFORNIA	010-5827		20,466.24
51849330	10/04/2024	OAKLAND CHARTER ACADEMY, ATTN. ACCOUNTING DEPT.	010-8096		61,191.00
51849331	10/04/2024	OAKLAND CHARTER HIGH SCHOOL. A TTN. ACCTNG. DEPT.	010-8096		97,635.00
51849332	10/04/2024	OAKLAND MILITARY INSTITUTE	010-8096		138,071.00
51849333	10/04/2024	OAKLAND MUSEUM OF CALIFORNIA	010-5829		800.00
51849334	10/04/2024	COGENT SOLUTIONS & SUPPLIES	010-4305		2,523.46
51849335	10/04/2024	OAKLAND PUBLIC EDUCATION FUND	010-5825		47,713.42
51849336	10/04/2024	OAKLAND SCHOOL FOR THE ARTS	010-8096		217,548.00
51849337	10/04/2024	OAKLAND UNITY HIGH SCHOOL	010-8096		81,999.00
51849338	10/04/2024	OAKLAND UNITY MIDDLE SCHOOL	010-8096		34,873.00
51849339	10/04/2024	OAKLAND USD c/o GEORGE HILLS	670-5826		56,876.32
51849340	10/04/2024	OAKLAND ZOO	010-5829		100.00
51849341	10/04/2024	ODP Business Solutions, LLC	010-4318	5,600.00	
			010-4304	968.17	
			010-4310	63,578.96	
			120-4310	42.98	
			130-4310	818.38	
			010-4410	1,763.99	72,772.48
51849342	10/04/2024	OPPORTUNITY CHARTER SCHOOL Attn: Ivette Alvarez	010-8096		23,204.00
51849343	10/04/2024	ORIENTAL TRADING	010-4310		1,596.57
51849344	10/04/2024	Outfront Media Inc.	010-5810		2,400.00
51849345	10/04/2024	OVERAA & CO	210-6271		272,945.65
51849346	10/04/2024	P&A ADMINISTRATIVE SERVICES	010-5825		2,575.80
51849347	10/04/2024	PACIFIC GAS AND ELECTRIC	010-5520	44,475.80	
			120-5520	7,400.83	51,876.63
51849348	10/04/2024	PACIFIC OFFICE AUTOMATION	010-5610		1,971.27
51849349	10/04/2024	PACIFIC SUPPORT SYSTEMS INC.	130-5826		23,180.00
51849350	10/04/2024	Panera, LLC	010-4311		141.89
51849351	10/04/2024	Parallax Inc	010-4310	390.74	
			010-4304	3,884.40	4,275.14
51849352	10/04/2024	PARALLEL LEARNING	010-5825		3,900.00
51849353	10/04/2024	PARTNERS IN SCHOOL INNOVATION	010-5825		10,000.00
51849354	10/04/2024	Pathwater Inc	010-4310		12,568.50
51849355	10/04/2024	Paul Bajada / Emilia Velasquez	010-5865		11,716.21
51849356	10/04/2024	PELCO SALES & SERVICE	130-5670		3,759.17
51849357	10/04/2024	PEPE'S TIRE SERVICE	010-5679		330.00
51849358	10/04/2024	PHILOMENA PIZZA	010-4311		712.05
51849359	10/04/2024	Pine Health, LLC	010-5824		66,166.37
51849360	10/04/2024	Pinx LLC	010-4311		1,700.17
51849361	10/04/2024	PIONEER HEALTHCARE SERVICES	010-5824		8,362.50

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51849362	10/04/2024	PITNEY BOWES BANK INC PURCHASE POWER	010-5910		171.55
51849363	10/04/2024	PLATANO CAFE	010-4311		895.23
51849364	10/04/2024	PLUIM, MEDEA	010-5865		5,000.00
51849365	10/04/2024	PPG ARCHITECTURAL COATINGS	010-4307		14,486.06
51849366	10/04/2024	PUBLIC PROFIT	010-5825		22,500.00
51849367	10/04/2024	PURPLE COMMUNICATIONS, INC	010-5826		400.00
51849368	10/04/2024	PURPLE COMMUNICATIONS	010-5826		5,544.00
51849369	10/04/2024	PURPLE PEPPER PIZZA	010-4311		368.11
51849370	10/04/2024	QUADIENT FINANCE	010-5910		69.29
51849371	10/04/2024	QUENCH USA, INC.	010-5826		474.18
51849372	10/04/2024	QUILL	010-4318		730.95
51849373	10/04/2024	Quizizz, Inc	110-5846		1,500.00
51849374	10/04/2024	R&S OVERHEAD GARAGE DOOR, INC	010-5671		6,652.34
51849375	10/04/2024	REFRIGERATION SUPPLIES DISTRIB	130-5670		14,998.72
51849376	10/04/2024	RESOURCE BUSINESS PARTNERS	010-5671		2,880.00
51849377	10/04/2024	REXEL USA, INC.	010-4307		13,392.36
51849378	10/04/2024	Rich Chicks, LLC	130-4710		42,385.00
51849379	10/04/2024	RISING STAR SPED ACADEMY	010-5827		87,141.02
51849380	10/04/2024	RITO GLOBAL LLC	010-5825	3,062.50	
			010-5100	5,512.50	8,575.00
51849381	10/04/2024	RK Roofing Construction	210-6271		29,123.86
51849382	10/04/2024	RO HEALTH, INC.	010-5824		281,171.41
51849383	10/04/2024	ROBERT HALF	010-5825		14,304.00
51849384	10/04/2024	ROYAL BAY SCAFFOLD	010-5622		5,160.00
51849385	10/04/2024	RUBENSTEIN SUPPLY	010-4307		606.43
51849386	10/04/2024	Smantha Gottlieb	010-5865		22,514.09
51849387	10/04/2024	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		471.00
51849388	10/04/2024	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5826		71.10
51849389	10/04/2024	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		69.20
51849390	10/04/2024	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5826		339.90
51849391	10/04/2024	SAN FRANCISCO STATE UNIVERSITY Busar's Office	010-5826		7,500.00
51849392	10/04/2024	SANDIS CIVIL ENGINEERS	010-5671		43,297.50
51849393	10/04/2024	Sarah Gahl / Aaron Vance	010-5865		700.00
51849394	10/04/2024	SCA ENVIRONMENTAL INC	670-5825		3,358.00
51849395	10/04/2024	SCHOLASTIC,	010-4352		4,763.88
51849396	10/04/2024	SCHOOL FACILITY CONSULTANTS	210-6289		1,267.50
51849397	10/04/2024	SCHOOL NURSE SUPPLY, INC.	010-4310		107.16
51849398	10/04/2024	SCHOOL SPECIALTY	010-4432	3,274.81	
			010-4310	65.63	3,340.44

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51849399	10/04/2024	SCHOOL SPECIALTY, LLC	010-4318	990.41	
			010-4310	999.36	1,989.77
51849400	10/04/2024	SEGAL CONSULTING	670-5825		33,600.00
51849401	10/04/2024	SELF INSURED SCHOOLS OF CALIFORNIA	670-5826		500,596.54
51849402	10/04/2024	SENECA FAMILY OF AGENCIES	010-5825	2,500.00	
			010-5100	3,500.00	6,000.00
51849403	10/04/2024	SF OAKLAND AUTO TRUCK PLAZA	010-4330		3,875.75
51849404	10/04/2024	SHAH KAWASAKI ARCHITECTS,	010-6215		131,664.67
51849405	10/04/2024	Sheetgo Europe SL	010-5846		1,701.12
51849406	10/04/2024	SIERRA PACIFIC SPORTS, LLC	010-5671		2,655.00
51849407	10/04/2024	SMALL BUSINESS EXCHANGE	400-6262		1,638.00
51849408	10/04/2024	SMARTCAT PLATFORM, INC.	010-4318		407.53
51849409	10/04/2024	SOFTCHOICE CORPORATION	010-5846		4,609.00
51849410	10/04/2024	SOLIANI HEALTH, LLC	010-5824		66,416.25
51849411	10/04/2024	SPAN, ERIC L	130-5825		14,400.00
51849412	10/04/2024	SPANISH BROADCASTING SYSTEM	010-5810		10,000.00
51849413	10/04/2024	Specialty's Cafe & Bakery	010-4311		5,746.30
51849414	10/04/2024	Speech Corner LLC	010-4318		4,130.88
51849415	10/04/2024	SPEECH PATHOLOGY GROUP	010-5825	677.57	
			010-5100	183.43	
			010-5824	175,066.26	175,927.26
51849416	10/04/2024	SPRINGSTONE SCHOOL	010-5827		5,100.00
51849417	10/04/2024	STANDARD PLUMBING SUPPLY COMPA	010-4307		2,105.00
51849418	10/04/2024	STAR ELEVATOR,	010-5671		5,369.34
51849419	10/04/2024	STEVE'S AUTO	010-5679		23,619.94
51849420	10/04/2024	STRIPING GRAPHICS	010-5671		7,080.00
51849421	10/04/2024	STU212 MUSIC THERAPY	010-5825	1,065.34	
			010-5100	734.66	1,800.00
51849422	10/04/2024	SUMMA ACADEMY LLC	010-5827		18,345.08
51849423	10/04/2024	Sutter Health	760-9523		1,008,892.60
51849424	10/04/2024	SWEETWATER MUSIC TECHNOLOGY DI RECT	010-4310		2,053.93
51849425	10/04/2024	Szymon Nowak	010-5826		5,600.00
51849426	10/04/2024	TBT COMPUTER PRODUCTS	120-4410	615.29	
			120-4310	2,348.45	
			010-4310	5,699.30	8,663.04
51849427	10/04/2024	TEACHER CREATED MATERIALS, INC	010-4200		1,146.16
51849428	10/04/2024	TEACHING STRATEGIES, LLC	010-4100		4,501.84
51849429	10/04/2024	TerraVerde Energy, LLC	350-5825		46,600.00
51849430	10/04/2024	THE BAY SPEECH AND PLAY	010-5825		12,320.00
51849431	10/04/2024	BIG APPLE CAFE	010-4311	5,428.32	
			120-4311	161.43	5,589.75
51849432	10/04/2024	THE BONAMI BAKING CO., INC.	130-4710		54,970.00
51849433	10/04/2024	THE HARTFORD	760-9527		12,811.24

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51849434	10/04/2024	THE IKUNA GROUP	010-5825	501.20	
			010-5100	3,668.80	4,170.00
51849435	10/04/2024	THE MANAGEMENT CENTER	010-5825		28,600.00
51849436	10/04/2024	The Olive Street Agency	010-4310		17,066.70
51849437	10/04/2024	THE PLATINUM PACKAGING GROUP	130-4308		4,056.70
51849438	10/04/2024	THE POOL DOCTOR	010-5671		8,974.78
51849439	10/04/2024	THE TEACHING WELL	010-5825		10,440.00
51849440	10/04/2024	TherapyTravellers LLC	010-5824		15,984.00
51849441	10/04/2024	Ti-Yanna Boone	010-5865		1,869.00
51849442	10/04/2024	Tonya Hersch & David Goldstone	010-5865		3,750.00
51849443	10/04/2024	TOSHIBA BUSINESS SOLUTIONS	010-5610	4,763.97	
			110-5610	106.57	
			210-5610	1,045.18	
			120-5610	220.08	6,135.80
51849444	10/04/2024	TOWNE FORD SALES	010-5679		2,262.12
51849445	10/04/2024	TOYOTA MATERIAL HANDLING INC.	130-5610	900.00	
			010-5610	656.29	
			130-5670	497.50	2,053.79
51849446	10/04/2024	Trieste Huey	130-5825		14,400.00
51849447	10/04/2024	TULUM INNOVATIVE ENGINEERING,	010-5671		28,758.50
51849448	10/04/2024	REGENTS UNIVERSITY OF CALIFORNIA LOS ANGELES	010-5826		1,250.00
51849449	10/04/2024	ULINE	010-4310	631.15	
			010-4318	3,840.16	4,471.31
51849450	10/04/2024	UNBOUNDED LEARNING, INC.	010-5220		18,400.00
51849451	10/04/2024	UNIVERSITY OF SAN FRANCISCO	010-5826		7,500.00
51849452	10/04/2024	URBAN MONTESSORI	010-8096		94,113.00
51849453	10/04/2024	VALLEY RELOCATION AND STORAGE	210-6276		2,007.50
51849454	10/04/2024	Varitronics, LLC	010-5610	795.41	
			010-4310	1,959.45	2,754.86
51849455	10/04/2024	VERIZON WIRELESS	010-5932		2,812.37
51849456	10/04/2024	VISTA HIGHER LEARNING	010-4100		91,188.00
51849457	10/04/2024	VOYA-RELIASTAR LIFE INSURANCE COMPANY	760-9526		12,493.25
51849458	10/04/2024	VP HAULING AND DEMOLITION	010-5671		2,900.00
51849459	10/04/2024	Vision Service Plan	760-9524		38,834.94
51849460	10/04/2024	WASTE MANAGEMENT OF ALAMEDA CO	120-5515	961.62	
			010-5515	24,790.73	25,752.35
51849461	10/04/2024	WASTE MANAGEMENT OF ALAMEDA CO M3-2624618907	010-5515		160,456.39
51849462	10/04/2024	WASTE MANAGEMENT OF ALAMEDA CO M2-2623668908	010-5515		125,042.76
51849463	10/04/2024	WASTE MANAGEMENT OF ALAMEDA CO M1-0049088900	010-5515		6,832.70
51849464	10/04/2024	WASTE MANAGEMENT OF ALAMEDA CO M5-80483495008	010-5515	1,701.59	

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51849464	10/04/2024	WASTE MANAGEMENT OF ALAMEDA CO M5-80483495008	120-5515	11,305.97	13,007.56
51849465	10/04/2024	WASTE MANAGEMENT OF ALAMEDA CO M4-148702203002	010-5515		30,657.86
51849466	10/04/2024	WASTE MANAGEMENT	010-5515		9,283.41
51849467	10/04/2024	Welligent, LLC	010-5825		5,617.16
51849468	10/04/2024	WELLSPRING INFO, INC.	010-4318		8,971.00
51849469	10/04/2024	WEST MUSIC	010-4310		571.20
51849470	10/04/2024	WESTERBEKE RANCH	010-5220		7,063.23
51849471	10/04/2024	Accrediting Commission for Schools WASC	010-5300		3,470.00
51849472	10/04/2024	WEVIDEO INC.	010-5846		2,017.61
51849473	10/04/2024	WHCI PLUMBING SUPPLY CO.	010-4307		77,594.60
51849474	10/04/2024	WHOLESALERS SOLUTIONS	010-4307		3,788.40
51849475	10/04/2024	WILLIAM D WHITE CO., INC.	130-5670		443.25
51849476	10/04/2024	XANEDU PUBLISHING, INC.	010-4100		4,282.03
51849477	10/04/2024	YMCA OF THE EAST BAY	010-5100	9,837.44	
			010-5825	670.23	10,507.67
51849478	10/04/2024	YOGA ACCESSORIES LLC	010-4310		554.15
51849479	10/04/2024	ZEARN, INC.	010-4200		91.15
51849480	10/04/2024	Zum Services Inc.	010-5826		2,081.75
51849481	10/04/2024	CALPERS	760-9504		700.00
51849482	10/04/2024	PUBLIC ECONOMICS, INC.	210-5825		10,076.88
51851193	10/10/2024	ARNTZ BUILDERS,	210-6271		152,186.87
51851194	10/10/2024	ARNTZ BUILDERS,	210-6271		21,984.53
51851195	10/10/2024	WEST AMERICA BANK LAUREL WAB 1927	210-6271		8,009.83
51851196	10/10/2024	WEST AMERICA BANK LAUREL WAB 1927	210-6271		526.57
51851197	10/10/2024	AT AND T	010-5930		248,867.51
51851198	10/10/2024	BCZ COMMUNITY DEVELOPMENT CORP	010-5100		6,253.50
51851199	10/10/2024	California Department of Tax	210-6270		32,198.40
51851200	10/10/2024	CONSTRUCTION TESTING SERVICES	210-6265		254.36
51851201	10/10/2024	Corovan Moving & Storage Co.	210-6276		1,639.42
51851202	10/10/2024	CRYSTAL CREAMERY	130-4710		77,337.06
51851203	10/10/2024	D LINE CONSTRUCTORS	210-6271	72,560.65	
			010-6271	15,650.92	
			350-6271	10,350.93	98,562.50
51851204	10/10/2024	DAILY JOURNAL CORPORATION	400-6262		458.88
51851205	10/10/2024	DEPT OF TOXICS & SUBSTANCES CO	210-6265		18,184.85
51851206	10/10/2024	DEPT OF TOXICS & SUBSTANCES CO	210-6270		1,430.22
51851207	10/10/2024	DIVISION OF STATE ARCHITECTS	210-6222		462,500.00
51851208	10/10/2024	DREISBACK ENTERPRISES HANA FREIGHT SERVICES, LLC	130-5620		8,900.00

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51851209	10/10/2024	INSPECTION SERVICES	210-6265		2,220.00
51851210	10/10/2024	JENSEN HUGHES, INC.	250-6215		3,410.00
51851211	10/10/2024	KDI CONSULTANTS	210-6235		4,020.00
51851212	10/10/2024	KW ENGINEERING	210-6215		864.75
51851213	10/10/2024	MARCON CO.	210-6274	124,130.61	
			250-6274	133,686.56	257,817.17
51851214	10/10/2024	MULTISTUDIO	210-6215		9,133.00
51851215	10/10/2024	NG Builders	010-6274		2,999.95
51851216	10/10/2024	NINYO & MOORE	210-6265		1,395.00
51851217	10/10/2024	NOLL & TAM ARCHITECTS	210-6215		959.30
51851218	10/10/2024	NORTH AMERICA TECHNICAL SVCS.	210-6235		10,900.00
51851219	10/10/2024	OAKLAND UNIFIED SCHOOL DIST HAZELRIGG CLAIMS	670-5826		460,356.97
51851220	10/10/2024	ODP Business Solutions, LLC	010-4310		88.52
51851221	10/10/2024	PACIFIC RIM PRODUCE	130-4710		259,008.32
51851222	10/10/2024	RECONSTRUCTION US, INC.	010-9500		20,000.00
51851223	10/10/2024	TOSHIBA BUSINESS SOLUTIONS	010-6425	22,304.68	
			120-5610	98.22	
			010-5610	9,849.91	
			110-5610	412.99	32,665.80
51853585	10/18/2024	ARROYO, AMY	010-5210		81.54
51853586	10/18/2024	HAWKINS, REGINALD B	010-5210		95.14
51853587	10/18/2024	KONG-WICK, CHEN S	010-5220		1,984.25
51853588	10/18/2024	SCHNEIDER, MARYJO	010-4376		300.00
51853589	10/18/2024	FLORES, KAMILA	010-5210		151.17
51853590	10/18/2024	GULLEY, ANTONIO	010-5210		45.23
51853591	10/18/2024	WOO, JAH-YEE	010-4311		46.83
51853592	10/18/2024	LLOYD, GLORIA D	010-5220		10.05
51853593	10/18/2024	REED, CASSAUNDRA	010-5200		566.94
51853594	10/18/2024	KHUTH, PAK	010-4310		238.13
51853595	10/18/2024	SPENCER, EYANA	010-5200		771.00
51853596	10/18/2024	LIAO, ZHI H	010-5210		32.16
51853597	10/18/2024	SASADA, ROBIN	010-4311		440.73
51853598	10/18/2024	CHAN, WINNY	010-5210		207.73
51853599	10/18/2024	BROACH, ROLAND	010-5200		887.71
51853600	10/18/2024	RAMOS, VICTOR M	010-4307		421.76
51853601	10/18/2024	ROMO, KATHLEEN B	010-8699		21.34
51853602	10/18/2024	INGLES-LOPEZ, MARIA D	010-5210		39.53
51853603	10/18/2024	PEAKE, JACOB	010-4310		139.32
51853604	10/18/2024	WHITE, SHELIA	010-4311	221.20	
			010-4310	55.13	276.33
51853605	10/18/2024	DAVIS, JOANNA	670-5872		300.00
51853606	10/18/2024	ROSENBERG, DANA M	010-4310		88.61
51853607	10/18/2024	BOYTES, MARILU G	010-5200		600.00
51853608	10/18/2024	GUIITE, CHANTAL	010-5210		57.08
51853609	10/18/2024	HARRIS, LA'PORSHI M	010-5210		62.98

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51853610	10/18/2024	HELLER, SARA S	010-5210		76.41
51853611	10/18/2024	HONG, CLIFFORD	010-4310		715.95
51853612	10/18/2024	DUNKEL, KATIA E	010-5210		41.27
51853613	10/18/2024	PITT-SMITH, ZACHARY I	010-4311		42.68
51853614	10/18/2024	ORTEGA, COURTNEY K	010-4311	163.89	
			010-5210	18.02	181.91
51853615	10/18/2024	SIMPSON, KATERI D	010-5210		60.57
51853616	10/18/2024	MATOS, FLOR DE MARIA	670-5872		200.00
51853617	10/18/2024	SAFFOLD, LINDSEY	010-5210		63.85
51853618	10/18/2024	MCMANUS, KATIE	010-5210		380.83
51853619	10/18/2024	COLBERT, CRAIG	Cancelled		30.82 *
Cancelled on 01/24/2025, Cancel Register # AP01282025-A					
51853620	10/18/2024	TRAVERS, SHARON	120-5210		131.32
51853621	10/18/2024	DE LA TORRE, ANDRES	010-5210		35.51
51853622	10/18/2024	SEGURA, CRISTINA M	010-5210		31.22
51853623	10/18/2024	BARCLIFT, DONNIE B	010-5200		790.84
51853624	10/18/2024	RUKIN, JACOB	010-5846		192.00
51853625	10/18/2024	NOONAN, MADELINE	010-4376		382.67
51853626	10/18/2024	OPPEN, MICHELLE L	010-4310		43.02
51853627	10/18/2024	JONES, CAROLINE A	120-4311		228.91
51853628	10/18/2024	LOVE, TONTRA E	120-5210		48.51
51853629	10/18/2024	JAMES, JEANETTE L	010-4200		81.73
51853630	10/18/2024	KERSHNER, JESSICA E	120-5210		92.73
51853631	10/18/2024	ALTSCHUL, SARAH R	010-5210		109.68
51853632	10/18/2024	BUENAVISTA, ALMA	010-5210		196.85
51853633	10/18/2024	PANDOLFI, ALYSSA D	010-4310		58.00
51853634	10/18/2024	HOSICK-FARWELL, MARANATHA A	120-5210		76.72
51853635	10/18/2024	MATSUOKA, MEAGHAN M	010-5210		204.35
51853636	10/18/2024	SIMPSON II, DONALD	010-5210		125.76
51853637	10/18/2024	LEWIS, CATHERINE R	010-5300	220.00	
			010-5210	79.33	299.33
51853638	10/18/2024	HOURLA, MEGAN	010-5210		90.32
51853639	10/18/2024	PONDER, RENE A	010-5210		59.03
51853640	10/18/2024	SIFUENTES, VANESSA	010-4310		132.04
51853641	10/18/2024	FLORES, ALONDRA	120-5210		38.66
51853642	10/18/2024	PRADES-BERTRAN, SANDRA	010-5210		124.29
51853643	10/18/2024	WRIGHT-DAVIS, JESSICA M	010-4311		135.05
51853644	10/18/2024	COPENHAGUEN, DAVID	010-5210		66.33
51853645	10/18/2024	ALEXANDER, ZACHARY A	010-5210		101.30
51853646	10/18/2024	LAINIZ-MUNOZ, JAEI	010-4376		65.00
51853647	10/18/2024	LAMAS-RODRIGUEZ, GUADALUPE	010-5210		90.65
51853648	10/18/2024	WHITE, BRANDON M	010-4307		276.86
51853649	10/18/2024	HEREDIA GOMEZ, MIRSHA S	120-4311		67.40
51853650	10/18/2024	CHINN, AMY H	010-4318	77.00	
			010-5210	12.60	89.60
51853651	10/18/2024	BANNERMAN, SHIRA E	010-4376		755.00

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51853652	10/18/2024	SNYDER, RUMELI	010-4310		220.00
51853653	10/18/2024	LE, KAYLA	010-5910		29.20
51853654	10/18/2024	ETTINGER, ELIZABETH N	010-5211		168.00
51853655	10/18/2024	ESPANA SAGASTUME, DANIEL A	010-4310		150.00
51853656	10/18/2024	LEADER, TYRESA D	010-4376		4,000.00
51853657	10/18/2024	VARGAS, EVA	010-5210		59.03
51853658	10/18/2024	KRAG ARNOLD, KELLY R	010-4311		353.53
51853659	10/18/2024	BOSTICK, ARIANA M	010-5210		17.42
51853660	10/18/2024	OLSON, SARA ANN M	010-5210		189.81
51853661	10/18/2024	MALDONADO, KARLA	010-4376		28.23
51853662	10/18/2024	WALKER MARQUEZ, REBECA	010-5210		35.51
51853663	10/18/2024	HYNES, KRISTEN E	010-5210		122.61
51853664	10/18/2024	ROTHER, SARAH B	010-5210		98.36
51853665	10/18/2024	MICHAELSON, OLIVIA	010-5210		144.99
51853666	10/18/2024	JONG, KRISTIN	Cancelled		52.50 *
Cancelled on 12/03/2024, Cancel Register # AP12042024					
51853667	10/18/2024	NALETTE, BLANCA R	010-4310		200.00
51853668	10/18/2024	NEWMAN, JENNIFER	010-5210		86.77
51853669	10/18/2024	CARNEY, ARAM	130-4310		500.00
51853670	10/18/2024	CIELINSKI, MARY	010-5210		167.97
51853671	10/18/2024	ANDERSON, KAITLIN V	010-5210		91.19
51853672	10/18/2024	CANNADAY, LISA D	010-5210		71.82
51853673	10/18/2024	ISHIDA, HK N	010-5210		25.46
51853674	10/18/2024	MAHDEE, HALIMA M	010-4310		125.73
51853675	10/18/2024	POSNER, AMANDA D	010-4310		150.00
51853676	10/18/2024	TOLOUI, MARYAM	010-5210	16.75	
			010-4310	220.00	236.75
51853677	10/18/2024	ALSABRI, HALEEMAH A	010-5211		133.00
51853678	10/18/2024	PINEDA DIAZ, CRISTHIAN J	010-5210		336.08
51853679	10/18/2024	JUNSAY, CHRISTOPHER	010-4311		144.85
51853680	10/18/2024	LEONG, SHARON S	010-5211		133.00
51853681	10/18/2024	CHERR, SARA	010-5210		233.77
51853682	10/18/2024	KOELLING, JENNIFER A	010-4311		138.22
51853683	10/18/2024	DE LA ROCHA, ROXANNE M	010-5220		120.00
51853684	10/18/2024	STEWART, STEVEN K	010-4376		59.99
51853685	10/18/2024	SILVA, ANTHONY O	010-4307		447.47
51853686	10/18/2024	UMEMOTO, TARA A	010-5210		56.08
51853687	10/18/2024	BELTRAN-WHITE, IRASEMA	010-5210		67.67
51853688	10/18/2024	FLORES LOPEZ, MARIA I	670-5872		266.05
51853689	10/18/2024	BUITRAGO-GALVIS, VANESSA	010-4310		153.08
51853690	10/18/2024	AGUAYO, ARTURO A	010-5210		47.10
51853691	10/18/2024	DAVIS, EHUL M	010-4376		4,000.00
51853692	10/18/2024	HARP, SHAWN W	010-4307		468.68
51853693	10/18/2024	GARCIA, HILDA E	010-5210		192.42
51853694	10/18/2024	WANG, YANQIU N	120-5210		155.98
51853695	10/18/2024	COOK, PETER	010-4311		56.00

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51853696	10/18/2024	2COACHU	010-5825	1,427.10	
			010-5100	33,708.90	35,136.00
51853697	10/18/2024	360 DEGREE CUSTOMER, INC.	010-5824		51,824.00
51853698	10/18/2024	360 TOTAL CONCEPT,	210-6289		31,357.13
51853699	10/18/2024	A BETTER CHANCE	Cancelled		53,220.59 *
Cancelled on 10/28/2024, Cancel Register # AP10282024-A					
51853700	10/18/2024	AAYSP	010-5825		30,000.00
51853701	10/18/2024	Accelar, Inc DBA Pronto Journeys	010-5826		4,140.42
51853702	10/18/2024	ACCO BRANDS USA	010-4310		225.04
51853703	10/18/2024	ACCOUNTABLE HEALTHCARE STAFFIN G	010-5824		8,352.00
51853704	10/18/2024	ACOFF, ROSALIND	010-5865		133.00
51853705	10/18/2024	ADORAMA CAMERA,	010-4474		1,319.04
51853706	10/18/2024	ADTISER UNITED SALES & MARKETING, INC	010-4318		165.38
51853707	10/18/2024	Afiah Abdallah	010-5865		133.00
51853708	10/18/2024	AGS INC.	210-6289	5,249.60	
			210-6265	11,258.66	16,508.26
51853709	10/18/2024	AHMED, OROBA	010-5865		266.00
51853710	10/18/2024	AIR360 PHOTOGRAPHY	010-6262		13,650.00
51853711	10/18/2024	ALAMEDA ELECTRICAL DISTRIBUTION	010-4307		657.39
51853712	10/18/2024	Alder Graduate School of Education	010-5826		9,120.00
51853713	10/18/2024	ALLIANCE GRAPHICS	010-4310		1,915.04
51853714	10/18/2024	ALLIANT INTERNATIONAL UNIVERSITY	010-5826		4,560.00
51853715	10/18/2024	Alonzo, Lesvia	010-5865		133.00
51853716	10/18/2024	ALTEN CONSTRUCTION	210-6271		264,663.91
51853717	10/18/2024	AMAZON WEB SERVICES INC	010-5846		853.94
51853718	10/18/2024	Amergis Healthcare Staffing Inc	010-5824	2,925.00	
			010-5825	4,620.00	7,545.00
51853719	10/18/2024	AMERICAN SOIL & STONE PRODUCTS ,	010-4304		1,122.07
51853720	10/18/2024	AMN ALLIED SERVICES	010-5824		67,015.00
51853721	10/18/2024	Ana Castaneda	010-5865		126.00
51853722	10/18/2024	Ana Rosario Hernandez	010-5865		112.00
51853723	10/18/2024	Ana Verdugo	010-5865		126.00
51853724	10/18/2024	ANCORA PUBLISHING	010-4200		2,462.25
51853725	10/18/2024	Angela Ochoa	010-5865		252.00
51853726	10/18/2024	Angelique Johnson	010-5865		266.00
51853727	10/18/2024	ANN'S CATERING	010-4311		2,698.34
51853728	10/18/2024	ANOVA EDUCATION BEHAVIOR CONSULTATION	010-5827		265.00
51853729	10/18/2024	ANTHONIO	210-6235	23,151.13	
			350-6235	5,392.87	28,544.00
51853730	10/18/2024	Antsar Said	010-5865		133.00
51853731	10/18/2024	APPLE & EVE	130-4710		27,413.12

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Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51853732	10/18/2024	APPLE COMPUTER	010-4315	405.67	
			670-4420	1,131.65	
			010-4420	94,723.18	96,260.50
51853733	10/18/2024	APPLIED MATERIALS ENGINEERING, INC.	210-6265		3,286.00
51853734	10/18/2024	Araceli Gonzalez Resendiz	010-5865		119.00
51853735	10/18/2024	Arcina Risk Group LLC	670-5825		341.00
51853736	10/18/2024	AREY JONES	010-4410	577.32	
			120-4420	2,563.90	
			670-4420	1,572.21	
			130-4420	10,788.22	15,501.65
51853737	10/18/2024	ARROW SIGN,	010-5671		1,534.50
51853738	10/18/2024	ARSALAN KHALAQI	010-5865		245.00
51853739	10/18/2024	AT AND T	010-5930		12,730.14
51853740	10/18/2024	AT&T MOBILITY	010-5930		27.20
51853741	10/18/2024	AT&T MOBILITY NATIONAL ACCOUNT S	010-5930		10,344.25
51853742	10/18/2024	AVANT ASSESSMENT,	010-5846		39,999.00
51853743	10/18/2024	B GAMMAGE,THE CREATIVE CONSULT ANT	010-5825		5,000.00
51853744	10/18/2024	BARNES AND NOBLE	010-4200		83.10
51853745	10/18/2024	BAY ALARM	010-5873		19,379.13
51853746	10/18/2024	BAY AREA AIR QUALITY MGMT DIST	670-5826		615.00
51853747	10/18/2024	BAY AREA COMMUNITY RESOURCES	010-5825	293,427.50	
			010-5100	127,785.42	421,212.92
51853748	10/18/2024	BAY BOLT	010-4307		79.38
51853749	10/18/2024	BAY CITY BOILER & ENGINEERING CO. INC	140-6273		88,092.00
51853750	10/18/2024	BAY CONSTRUCTION COMPANY	210-6271		131,728.29
51853751	10/18/2024	BAY HILL HIGH SCHOOL	010-5827		45,047.00
51853752	10/18/2024	BE A MENTOR,	010-5846		100.00
51853753	10/18/2024	BEARCOM	010-4310		112,189.18
51853754	10/18/2024	BEE GREEN RECYLING & SUPPLY	010-4310		315.65
51853755	10/18/2024	Belking Silva	010-5865		105.00
51853756	10/18/2024	BENCHMARK EDUCATION,	010-4100		27,562.50
51853757	10/18/2024	Benjamin Doyle / Sara Vera	010-5865		1,960.00
51853758	10/18/2024	Bernadette Fenceroy	010-5865		133.00
51853759	10/18/2024	BEST BUY GOV,	010-4318		1,046.16
51853760	10/18/2024	Best Quality Tree Service	Reissued		9,250.00 *
Reissued on 10/28/2024, Cancel Register # AP10282024-A					
51853761	10/18/2024	BILLS ACE HARDWARE	010-5679		9,187.72
51853762	10/18/2024	Blanca Leticia Martinez Chavez	010-5865		133.00
51853763	10/18/2024	BMR HEALTH SERVICES, INC.	010-5824		14,416.00
51853764	10/18/2024	Bolor Davaanyam	010-5865		133.00
51853765	10/18/2024	Briana Bell	010-5865		70.00
51853766	10/18/2024	BROWN, LAWRENCE	010-5865		133.00

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51853767	10/18/2024	BUILDING BLOCK INTERIORS, INC	210-6276		5,585.71
51853768	10/18/2024	BUILDING CONNECTIONS BEHAVIORAL HEALTH	010-5824		7,980.00
51853769	10/18/2024	Busloop LLC	010-5826		5,225.00
51853770	10/18/2024	C.R. LAURENCE CO., INC.	010-4307		771.68
51853771	10/18/2024	CSUEB CA State University East Bay	010-5826		4,045.83
51853772	10/18/2024	CSUEB CA State University East Bay	010-5826		3,454.17
51853773	10/18/2024	CSUEB CA State University East Bay	010-5826		802.25
51853774	10/18/2024	CSUEB CA State University East Bay	010-5826		4,560.00
51853775	10/18/2024	CSUEB CA State University East Bay	010-5826		2,540.50
51853776	10/18/2024	CSUEB CA State University East Bay	010-5826		3,793.50
51853777	10/18/2024	CSUEB CA State University East Bay	010-5826		4,560.00
51853778	10/18/2024	CSUEB CA State University East Bay	010-5826		3,793.50
51853779	10/18/2024	CSUEB CA State University East Bay	010-5826		1,695.75
51853780	10/18/2024	CSUEB CA State University East Bay	010-5826		7,500.00
51853781	10/18/2024	CSUEB CA State University East Bay	010-5826		4,555.50
51853782	10/18/2024	CSUEB CA State University East Bay	010-5826		3,793.50
51853783	10/18/2024	CSUEB CA State University East Bay	010-5826		1,142.12
51853784	10/18/2024	CSUEB CA State University East Bay	010-5826		4,657.93
51853785	10/18/2024	CSUEB CA State University East Bay	010-5826		4,280.50
51853786	10/18/2024	CANON SOLUTIONS AMERICA,	010-5610		261.14
51853787	10/18/2024	CANTARE CON VIVO	010-5825		14,696.67
51853788	10/18/2024	CARTER-KELLY CONSULTING /LIFE POINT	010-5825		2,800.00
51853789	10/18/2024	CASCADE HEALTHCARE SERVICES	010-5825		455.00
51853790	10/18/2024	Catherine Nyamilandi	010-5865		266.00
51853791	10/18/2024	CDW-G	010-4310		150.10
51853792	10/18/2024	CDW-G	010-5846		74,780.00
51853793	10/18/2024	CHAIN LINK FENCE & SUPPLY,	010-5671		53,403.00
51853794	10/18/2024	Abbie Chan	010-5865		126.00
51853795	10/18/2024	Chefs Toys LLC	130-6410		798,414.87
51853796	10/18/2024	Chenille Hives	010-5865		133.00
51853797	10/18/2024	Cherry Gulch Inc	010-5827		22,200.00
51853798	10/18/2024	CHILDRENS HEALTH COUNCIL	010-5827		28,410.00
51853799	10/18/2024	CINTAS CORPORATION	130-4380		646.00
51853800	10/18/2024	CITY OF OAKLAND	670-5826		2,986.00
51853801	10/18/2024	CITY PRINT & MAIL	010-5825	7,267.85	
			010-4310	72.79	7,340.64
51853802	10/18/2024	Clarice Bazile	010-5865		133.00
51853803	10/18/2024	Clemons, Nicole	010-5865		266.00
51853804	10/18/2024	COMMUNITY PLAYTHINGS	120-4432		8,379.01
51853805	10/18/2024	J2 GLOBAL CLOUD SERVICES	010-5900		199.00
51853806	10/18/2024	CONSOLIDATED ENGINEERING LABORATORIES	350-6265	1,077.64	
			210-6265	21.15	1,098.79
51853807	10/18/2024	COOLE SCHOOL	Cancelled		464.25 *

Cancelled on 12/11/2024, Cancel Register # AP12112024-B

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Checks Dated 10/01/2024 through 10/31/2025

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51853808	10/18/2024	CORDOBA CORP	210-6289		177,865.00
51853809	10/18/2024	COTIA BLACK	010-5865		133.00
51853810	10/18/2024	Cream Co. LLC	130-4710		61,320.02
51853811	10/18/2024	CROWN AWARDS	010-4310		1,683.23
51853812	10/18/2024	CSU FRESNO	010-5826		4,531.00
51853813	10/18/2024	CUMMING CONSTRUCTION MANAGEMENT	210-6289		319,716.00
51853814	10/18/2024	CUPPLES KELLER DESIGNS	010-6215		6,040.00
51853815	10/18/2024	CUSTOM INK, LLC	010-4318		5,058.28
51853816	10/18/2024	D. HARRIS TOURS, INC.	010-5826		5,900.00
51853817	10/18/2024	DAL-TILE SSC WEST,	010-4307		579.53
51853818	10/18/2024	DALILA SMITH	010-5865		448.00
51853819	10/18/2024	Danielle Belton	010-5865		133.00
51853820	10/18/2024	Sam Davidson	010-5865		399.00
51853821	10/18/2024	StormSource, LLC dba Daysmart Appointments	120-5300		704.20
51853822	10/18/2024	DDG Training & Consulting LLC	120-5825		10,000.00
51853823	10/18/2024	De Haan Grandchildren Revocable Trust	010-5865		38,292.00
51853824	10/18/2024	DECOTECH SYSTEMS	010-4318		1,095.11
51853825	10/18/2024	Denia Mejia	010-5865		133.00
51853826	10/18/2024	DEPT OF INDUSTRIAL RELATIONS ACCOUNTING	010-5671		1,350.00
51853827	10/18/2024	Desire Williams	Reissued		133.00 *
Reissued on 11/01/2024, Cancel Register # AP11012024B					
51853828	10/18/2024	Devon Chaconas	010-5865		4,968.00
51853829	10/18/2024	Diana Itzel Benitez Hernandez	010-5865		105.00
51853830	10/18/2024	Diana Jimenez	010-5865		392.00
51853831	10/18/2024	DIESEL DIRECT WEST, INC.	010-4330		11,863.61
51853832	10/18/2024	Dimensions Dance Theatre	010-5825		10,800.00
51853833	10/18/2024	Doris Casazza	010-5865		133.00
51853834	10/18/2024	CALDERON, DOUGLAS	Cancelled		6,930.00 *
Cancelled on 11/13/2024, Cancel Register # AP11142024A					
51853835	10/18/2024	DUNN EDWARDS CORPORATION	010-4307		1,129.84
51853836	10/18/2024	DUONG, LIEU	010-5865		266.00
51853837	10/18/2024	Dyenosaur Tie Dye Co.	010-4310		1,075.00
51853838	10/18/2024	Dynamic Edu. Svcs. Inc. E-Capi tal Commercial Finance Corp.	010-5844		3,330.00
51853839	10/18/2024	EAST BAY AGENCY FOR CHILDREN	010-5100	112,687.53	
			010-5825	27,894.94	140,582.47
51853840	10/18/2024	EAST BAY ASIAN YOUTH CENTER	010-5825		950.00
51853841	10/18/2024	EAST BAY BLUE PRINT AND SUPPLY	010-6274	2.00	
			400-6262	315.52	
			210-6262	78.36	395.88
51853842	10/18/2024	EAST BAY MUNICIPAL UTILITY DIS	120-5555	7,187.22	
			010-5555	176,663.27	183,850.49
51853843	10/18/2024	ECONOMY LUMBER COMPANY	010-4307		14,026.58

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51853844	10/18/2024	ED THEORY, LLC	010-5824		140,488.25
51853845	10/18/2024	Eden Gebreyonas	010-5865		133.00
51853846	10/18/2024	Eden Palma Palma	010-5865		266.00
51853847	10/18/2024	EDvance College	010-5826		6,150.00
51853848	10/18/2024	EFFECTIVE SCHOOL SOLUTIONS	010-5825		154,167.00
51853849	10/18/2024	Efrem Ghebregziabher	010-5865		126.00
51853850	10/18/2024	ELEVO	010-5825		9,954.00
51853851	10/18/2024	EmpowerEd Psychological Svcs	010-5826		6,575.00
51853852	10/18/2024	EMS LINQ, INC.	Cancelled		7,035.83 *
Cancelled on 10/22/2024, Cancel Register # AP10232024					
51853853	10/18/2024	EMSL ANALYTICAL, INC.	670-5825		4,388.01
51853854	10/18/2024	Ensemble Therapy	010-5824		45,276.25
51853855	10/18/2024	ENVISIONEERS INC.	010-5825		13,610.86
51853856	10/18/2024	ENVIRONMENTAL LOGISTICS	670-5825		28,206.00
51853857	10/18/2024	ENVIRONMENTAL UNITED	670-5825		4,160.00
51853858	10/18/2024	Equifax Workforce Solutions LLC	010-5300		125.00
51853859	10/18/2024	ER PLUMBING AND CONSTRUCTION	010-5671		43,575.00
51853860	10/18/2024	Erica Geller	010-5865		4,960.00
51853861	10/18/2024	Erica Magana	010-5865		133.00
51853862	10/18/2024	Erika Ramirez	010-5865		266.00
51853863	10/18/2024	ESPIRITU, AIMEE	010-5825		19,020.00
51853864	10/18/2024	Evolve Coaching & Consulting	010-5825		1,906.66
51853865	10/18/2024	FAGEN FRIEDMAN & FULFROST LLP	010-5845		15,049.50
51853866	10/18/2024	Fathiyah Hasan	010-5865		133.00
51853867	10/18/2024	FIRE PROTECTION SPECIALISTS	010-5674		2,584.76
51853868	10/18/2024	Florentina Martin Matias	010-5865		133.00
51853869	10/18/2024	FLOWATER, INC.	010-5671		9,648.56
51853870	10/18/2024	FONG, CLIFTON AND MARION	010-5624		5,600.00
51853871	10/18/2024	FUN AND FUNCTION LLC	010-4318		999.00
51853872	10/18/2024	Garmen Woo	010-5865		63.00
51853873	10/18/2024	Garrell Henderson	010-5865		133.00
51853874	10/18/2024	Geanee Tatum	010-5865		133.00
51853875	10/18/2024	GIRLS INC OF ALAMEDA COUNTY	010-5100	48,134.43	
			010-5825	20,423.37	68,557.80
51853876	10/18/2024	GONZALEZ, MICHELLE	010-5825		4,820.00
51853877	10/18/2024	GOPHER SPORT	010-4310		390.53
51853878	10/18/2024	GRAINGER	010-4307		6,120.90
51853879	10/18/2024	GRAND EVENT SPACES, LLC	010-4310		601.31
51853880	10/18/2024	GRAND LAKE ACE HARDWARE INC.	010-4304	164.12	
			010-4310	1,657.69	1,821.81
51853881	10/18/2024	GREAT MINDS	010-4100		8,311.73
51853882	10/18/2024	GREENERPRINTER	010-4318		134.16
51853883	10/18/2024	Griselda Arceo	010-5865		133.00
51853884	10/18/2024	GROWING TOGETHER-BAY AREA INC.	010-5825		20,000.00
51853885	10/18/2024	Hana Aljumai	010-5865		119.00

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51853886	10/18/2024	DREISBACK ENTERPRISES HANA FREIGHT SERVICES, LLC	130-5620		7,900.00
51853887	10/18/2024	Hanna Interpreting Svcs	010-5826	22,152.50	
			670-5826	22,375.00	44,527.50
51853888	10/18/2024	HARRIEL, MONIQUE	010-5865		133.00
51853889	10/18/2024	DANIEL HAWKINS	010-5865		133.00
51853890	10/18/2024	HAZELRIGG CLAIMS MGMT SVCS	670-5826		36,603.94
51853891	10/18/2024	Hazzell Funez	010-5865		399.00
51853892	10/18/2024	HD Supply	010-4305		36,945.10
51853893	10/18/2024	Help Everyone Reach One, Inc.	010-5825		24,100.00
51853894	10/18/2024	AMBREA HEWITT	010-5865		133.00
51853895	10/18/2024	HIBSER YAMAUCHI ARCHITECT,	210-6215		25,016.50
51853896	10/18/2024	Mayra Higareda	010-5865		238.00
51853897	10/18/2024	HIGH ROAD ALLIANCE	010-5825		5,625.00
51853898	10/18/2024	HIGH XII CAFE	010-4311		1,183.31
51853899	10/18/2024	HILAH SAEED	010-5865		126.00
51853900	10/18/2024	HILTI	010-4307		1,192.76
51853901	10/18/2024	HOLZMUELLER	010-5622		300.00
51853902	10/18/2024	HUNT & SONS, INC.	010-4330		617.97
51853903	10/18/2024	INDEED, INC.	010-5810		600.00
51853904	10/18/2024	INDIVIDUAL FOOD SERVICES	130-4308		12,805.89
51853905	10/18/2024	IRENE M HUNT SCHOOL	010-5827		3,246.47
51853906	10/18/2024	J2 Cloud Services, LLC	670-5826		94.95
51853907	10/18/2024	JACOBSON EDUCATION LAW	010-5825		6,250.00
51853908	10/18/2024	JENSEN BEST	010-5825		7,000.00
51853909	10/18/2024	JENSEN HUGHES, INC.	210-6215	5,160.00	
			250-6289	15,889.00	
			250-6215	10,100.00	31,149.00
51853910	10/18/2024	Jessica Gaytan	010-5865		133.00
51853911	10/18/2024	Jessica Lopez Cordova	010-5865		133.00
51853912	10/18/2024	Jessica Rodriguez	010-5865		133.00
51853913	10/18/2024	JEUNG, CURTIS	010-5865		133.00
51853914	10/18/2024	JEWISH COMMUNITY CENTER OF THE EAST BAY	010-5825	27,499.88	
			010-5100	53,925.72	81,425.60
51853915	10/18/2024	Johnesha Fobbs	010-5865		133.00
51853916	10/18/2024	JOHNSON CONTROLS FIRE PROTECT.	010-5671	312,870.00	
			210-6274	19,273.03	332,143.03
51853917	10/18/2024	JOHNSON CONTROLS,	010-5671		17,735.04
51853918	10/18/2024	JOHNSON, JAHLILAH	010-5865		532.00
51853919	10/18/2024	JONES ENVIRONMENTAL SERVICES	670-5825		600.00
51853920	10/18/2024	JORDON'S CULINARY CREATIONS	010-4311		1,136.68
51853921	10/18/2024	Jose R Diaz	010-5865		133.00
51853922	10/18/2024	Joseph Manekin	010-5865		133.00
51853923	10/18/2024	Juan Pablo Fuentes Guevarra	010-5865		133.00
51853924	10/18/2024	Judy Truong	010-5865		133.00

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Checks Dated 10/01/2024 through 10/31/2025

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51853925	10/18/2024	Julie Cress	010-5865		133.00
51853926	10/18/2024	JUNIOR CENTER OF ARTS	010-5825		9,333.00
51853927	10/18/2024	JUPITER ED	010-5846		8,164.15
51853928	10/18/2024	Karen Rodriguez	010-5865		133.00
51853929	10/18/2024	Katherine G. Duran	010-5865		133.00
51853930	10/18/2024	Katherine M. McCarthy	010-5865		294.00
51853931	10/18/2024	Katheryn Alvarez	010-5865		133.00
51853932	10/18/2024	KELLER SUPPLY COMPANY	010-4307		3,712.78
51853933	10/18/2024	KHEPERA CURRICULUM GROUP LLC	010-5825		50,000.00
51853934	10/18/2024	KIM JOY WOOLLEY	010-5825	5,357.14	
			010-5100	8,592.86	13,950.00
51853935	10/18/2024	KIM, LY	010-5865		133.00
51853936	10/18/2024	King Charlay	010-5865		266.00
51853937	10/18/2024	KING CONSTRUCTION INSPECTIONS	210-6235		5,920.00
51853938	10/18/2024	KM 106 CONSTRUCTION INC.	010-6274		18,995.25
51853939	10/18/2024	KURTZ, JULIE	120-5825		17,250.00
51853940	10/18/2024	LAKESHORE LEARNING MATERIALS	120-4310	233.02	
			120-4432	3,354.66	
			010-4432	75,305.83	
			010-4310	2,984.93	
			010-4318	11,383.74	93,262.18
51853941	10/18/2024	Lanh Ho	010-5865		266.00
51853942	10/18/2024	LaTasha Weaver	010-5865		133.00
51853943	10/18/2024	Laura Hoang	010-5865		133.00
51853944	10/18/2024	LAW OFFICES OF NICOLE HODGE AM	010-5844		9,999.00
51853945	10/18/2024	LCA ARCHITECTS,	210-6215		2,827.90
51853946	10/18/2024	LCS TRAINING	010-5825		3,743.76
51853947	10/18/2024	LEARNING A-Z	010-5846		1,056.00
51853948	10/18/2024	LEARNING WITHOUT TEARS	010-4100		1,025.50
51853949	10/18/2024	LEGO EDUCATION	010-4310		984.32
51853950	10/18/2024	Yan Mei Li	010-5865		133.00
51853951	10/18/2024	Lindamood-Bell	010-5825		13,552.00
51853952	10/18/2024	LINDEN TRAVEL	010-5200		4,258.14
51853953	10/18/2024	LINKED LEARNING ALLIANCE	010-5220		2,100.00
51853954	10/18/2024	Lisa J Blakely	010-5865		266.00
51853955	10/18/2024	LOS COMALES TAQUERIA	010-4311		7,282.70
51853956	10/18/2024	LOWE CONSULTING GROUP INC.	210-6289		13,925.00
51853957	10/18/2024	LT Coaching and Consulting	010-5825		13,500.00
51853958	10/18/2024	LUNA-BELL INDUSTRIES	670-5825		25,784.00
51853959	10/18/2024	Luz Higareda	010-5865		133.00
51853960	10/18/2024	MACIAS, MARIA	010-5865		133.00
51853961	10/18/2024	MACKIN EDUCATIONAL RES.	010-4200		1,056.26
51853962	10/18/2024	Malikah Shabazz	010-5865		238.00
51853963	10/18/2024	MARCON CO.	210-6271		400,688.86

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51853964	10/18/2024	Maria Belen Jimenez	010-5865		126.00
51853965	10/18/2024	Maria Eugenia Bueno Cortes	010-5865		266.00
51853966	10/18/2024	Maria Gonzalez	010-5865		133.00
51853967	10/18/2024	Maria Veronica Torres	010-5865		133.00
51853968	10/18/2024	Marisol Fernandez	010-5865		133.00
51853969	10/18/2024	MARJORIE	010-5865		133.00
51853970	10/18/2024	Mark Buhler / Anne Marie Despain	010-5865		26,632.00
51853971	10/18/2024	Markeshia Evans	010-5865		399.00
51853972	10/18/2024	MARKET HALL CATERERS	010-4311		830.00
51853973	10/18/2024	JUANITA MARTINEZ	010-5865		133.00
51853974	10/18/2024	MatterHackers	670-4410		10,541.22
51853975	10/18/2024	MAXIMO, RASHEEDA	010-5865		413.00
51853976	10/18/2024	MCCAMPBELL ANALYTICAL, INC.	670-5825		190.00
51853977	10/18/2024	MENDEZ DE PEREZ, PRISCILLA E.	010-5865		266.00
51853978	10/18/2024	Metcalfe, Tianna	010-5865		133.00
51853979	10/18/2024	Michael Branca	010-5865		133.00
51853980	10/18/2024	MICHAEL'S TRANSPORTATION,	010-5826		16,768.00
51853981	10/18/2024	Minnie Phifer	010-5865		245.00
51853982	10/18/2024	MOBILE MODULAR MANAGEMENT CORP	010-5624	2,411.64	
			010-5600	7,477.74	9,889.38
51853983	10/18/2024	Mobility Blueprint, LLC	120-5825		33,750.00
51853984	10/18/2024	Mountain Music	010-5670		166.00
51853985	10/18/2024	MVP SPORTS AND RECREATION,	010-4310		2,792.63
51853986	10/18/2024	MY SCHOOL RD, INC.	130-5825		5,900.00
51853987	10/18/2024	Nancy Baltazar	010-5865		119.00
51853988	10/18/2024	Nancy Malagon	010-5865		133.00
51853989	10/18/2024	Natashia Knox	010-5865		238.00
51853990	10/18/2024	NATEC INTERNATIONAL, INC.	670-5825		2,985.00
51853991	10/18/2024	NATIONAL RESTAURANT ASSOCIATION SOLUTIONS	010-4310		112.35
51853992	10/18/2024	NATIVE SOIL, INC.	010-6274		294,975.00
51853993	10/18/2024	NAVIGATE360, LLC	010-5846		1,182.19
51853994	10/18/2024	Nawal Hasan	010-5865		133.00
51853995	10/18/2024	NGHIA T NGUYEN	010-5865		266.00
51853996	10/18/2024	NGUYEN, DAVID	010-5865		266.00
51853997	10/18/2024	NINYO & MOORE	210-6289		3,903.48
51853998	10/18/2024	Noemi N. Sicherman	010-5865		133.00
51853999	10/18/2024	NORTH VALLEY SCHOOL	010-5827		23,536.00
51854000	10/18/2024	Notre Dame de Namur University Attn: Business Office	010-5826		850.00
51854001	10/18/2024	OAKHILL SCHOOL OF CALIFORNIA	010-5827		2,864.00
51854002	10/18/2024	OAKLAND LEAF FOUNDATION	010-5100	8,922.42	
			010-5825	18,477.70	27,400.12
51854003	10/18/2024	COGENT SOLUTIONS & SUPPLIES	010-4305		11,494.85
51854004	10/18/2024	OAKLAND PUBLIC EDUCATION FUND	010-5825		22,000.00

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51854005	10/18/2024	OAKLAND SYMPHONY	010-5825		2,000.00
51854006	10/18/2024	OAKLAND TIRE PROS	010-5679		2,317.57
51854007	10/18/2024	OAKLAND ZOO	010-5829		1,862.00
51854008	10/18/2024	OBEY IMAGING SUPPLIES	010-4310		1,624.56
51854009	10/18/2024	ODP Business Solutions, LLC	010-4304	6,984.45	
			010-4318	14,358.53	
			120-4310	24.99	
			010-4310	62,046.38	83,414.35
51854010	10/18/2024	Olimpia Tojil	010-5865		133.00
51854011	10/18/2024	ORIENTAL TRADING	010-4310		937.27
51854012	10/18/2024	Miriam Ortega	010-5865		49.00
51854013	10/18/2024	P&A ADMINISTRATIVE SERVICES	010-5825		4,110.00
51854014	10/18/2024	PACIFIC COAST CONCEPTS	010-4310		1,237.28
51854015	10/18/2024	PACIFIC GAS AND ELECTRIC	010-5520	543,252.79	
			120-5520	3,510.32	546,763.11
51854016	10/18/2024	PACIFIC SCREEN & SHADE INC	010-5671		1,095.00
51854017	10/18/2024	PARTNERS IN SCHOOL INNOVATION	010-5825		114,000.00
51854018	10/18/2024	Pathful, Inc	010-5825		53,166.66
51854019	10/18/2024	PELCO SALES & SERVICE	130-5670		19,058.29
51854020	10/18/2024	PERALTA HACIENDA HISTORICAL PA RK	010-5829		1,100.00
51854021	10/18/2024	NATISHA PERKINS	010-5865		133.00
51854022	10/18/2024	PEZOLD, CARL E.	010-5865		133.00
51854023	10/18/2024	Philip Reiner/Annie Gottbehuet	010-5865		90.00
51854024	10/18/2024	PIEDMONT COPY	010-4310		586.25
51854025	10/18/2024	Pine Health, LLC	010-5824		118,054.97
51854026	10/18/2024	PIONEER HEALTHCARE SERVICES	010-5824		27,652.50
51854027	10/18/2024	PLATANO CAFE	010-4311		18,675.36
51854028	10/18/2024	Ponzuric Learning Solutions	010-5825		5,715.22
51854029	10/18/2024	Porchea Maximo	010-5865		238.00
51854030	10/18/2024	POSITIVE BEHAVIOR SUPPORTS	010-5824		5,541.25
51854031	10/18/2024	PRINTED SOLID INC .	670-4410		2,599.00
51854032	10/18/2024	PRO 22:6, LLC	010-4310		333.66
51854033	10/18/2024	PROFESSIONAL TUTORS OF AMERICAN	010-5826		720.00
51854034	10/18/2024	PUBLIC PROFIT	010-5825	15,000.19	
			010-5100	9,822.81	24,823.00
51854035	10/18/2024	PURPLE COMMUNICATIONS	010-5826	81.00	
			670-5825	2,162.00	2,243.00
51854036	10/18/2024	QUATTROCCHI KWOK ARCHITECTS, I NC.	210-6215		50,992.35
51854037	10/18/2024	QUILL	010-4310		422.25
51854038	10/18/2024	R&S OVERHEAD GARAGE DOOR, INC	130-5670		20,750.00
51854039	10/18/2024	Rachel Brionez	010-5865		133.00
51854040	10/18/2024	RadEd Collective	010-5824		188,760.00

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51854041	10/18/2024	BIANCA RAMOS	010-5865		245.00
51854042	10/18/2024	Reach University	Cancelled		450.00 *
Cancelled on 04/21/2025, Cancel Register # AP04212025					
51854043	10/18/2024	Regina Brown	010-5865		133.00
51854044	10/18/2024	REXEL USA, INC.	010-4307		1,472.19
51854045	10/18/2024	Ricardo Antonio Sisneros	010-5865		399.00
51854046	10/18/2024	RILEY, WILLIAM	010-5825		200.00
51854047	10/18/2024	Rinse, Inc	010-5825		200.00
51854048	10/18/2024	RIOS, VERONICA	010-5865		133.00
51854049	10/18/2024	RISING STAR SPED ACADEMY	010-5827		180,220.30
51854050	10/18/2024	RO HEALTH, INC.	010-5824		245,998.73
51854051	10/18/2024	ROJAS, ROSAELIA	010-5865		133.00
51854052	10/18/2024	Rosheika Hopkins	010-5865		133.00
51854053	10/18/2024	ROTARY CLUB OF OAKLAND	010-5300		390.00
51854054	10/18/2024	S MEEK ARCHITECTURE	210-6215		5,446.45
51854055	10/18/2024	Sabrina Stewart	010-5865		133.00
51854056	10/18/2024	SAFEWAY STORE	110-4311		83.69
51854057	10/18/2024	SALES, ALEJANDRIA	010-5865		266.00
51854058	10/18/2024	Salesi Penitani	010-5865		532.00
51854059	10/18/2024	SAMUEL E. FLETCHER	010-5825		37,500.00
51854060	10/18/2024	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		50.80
51854061	10/18/2024	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		107.00
51854062	10/18/2024	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		276.80
51854063	10/18/2024	SAN JOAQUIN COUNTY OFFICE OF EDUCATION	010-5300		7,480.50
51854064	10/18/2024	SAN JOSE STATE UNIVERSITY	010-5826		2,850.00
51854065	10/18/2024	SANDIS CIVIL ENGINEERS	210-6260		5,157.50
51854066	10/18/2024	Yolisma Sandoval	010-5865		266.00
51854067	10/18/2024	Sandra Alberdas	010-5865		399.00
51854068	10/18/2024	Sandra Camacho	010-5865		266.00
51854069	10/18/2024	SARAH RISPOLI	010-5865		931.00
51854070	10/18/2024	Sarena Adams	010-5865		133.00
51854071	10/18/2024	Scandit Inc	010-5846		7,200.00
51854072	10/18/2024	SCHOLASTIC CLASSROOM & LIBRARY GROUP	010-4200		3,243.90
51854073	10/18/2024	SCHOOL OUTFITTERS	010-4432		17,320.77
51854074	10/18/2024	SCHOOL SPECIALTY	010-4310		1,855.44
51854075	10/18/2024	SCHOOL SPECIALTY, LLC	010-9500	1,150.12	
			010-4318	2,018.17	
			010-4310	2,496.87	5,665.16
51854076	10/18/2024	SENECA FAMILY OF AGENCIES	010-5827	101,270.66	
			010-5100	3,500.00	
			010-5825	2,500.00	107,270.66
51854077	10/18/2024	SEVEN ELEVEN BODY SHOP	010-5670		4,688.02

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51854078	10/18/2024	SHAH KAWASAKI ARCHITECTS,	010-6215	123,151.07	
			210-6215	2,640.01	125,791.08
51854079	10/18/2024	Shaniece Washington	010-5865		399.00
51854080	10/18/2024	Sherrell Emerson	010-5865		133.00
51854081	10/18/2024	SHRED WORKS, INC	010-5825		363.00
51854082	10/18/2024	SIERRA PACIFIC SPORTS, LLC	010-5671		21,410.00
51854083	10/18/2024	SILICON VALLEY MATH INITIATIVE	010-5825		945.00
51854084	10/18/2024	Sllma Giron	010-5865		133.00
51854085	10/18/2024	SMALL BUSINESS EXCHANGE	210-6262		702.00
51854086	10/18/2024	SMITH, TRACI	010-5865		266.00
51854087	10/18/2024	SMOTHERS, KETRA	010-5865		210.00
51854088	10/18/2024	Soliana Negussie	010-5865		133.00
51854089	10/18/2024	SOLIANT HEALTH, LLC	010-5824		11,250.00
51854090	10/18/2024	Sonia Miluska Lujan-Perez	010-5865		266.00
51854091	10/18/2024	SONIC.NET, LLC	010-5930		8,329.56
51854092	10/18/2024	SPANISH SPEAKING UNITY COUNCIL	010-5825		100,000.00
51854093	10/18/2024	SPARTAN TOOL L L C	010-4307		5,937.97
51854094	10/18/2024	SPECTRUM CENTER	010-5827		36,886.12
51854095	10/18/2024	SPEECH PATHOLOGY GROUP	010-5824		1,618,331.14
51854096	10/18/2024	SPIVEY, CHERIE	010-5826		6,500.00
51854097	10/18/2024	SPRINGSTONE SCHOOL	010-5827		1,600.00
51854098	10/18/2024	STANDARD PLUMBING SUPPLY COMPA	010-4307		22,192.40
51854099	10/18/2024	STAR ACADEMY	010-5827		40,190.65
51854100	10/18/2024	STAR ELEVATOR,	010-5671		4,280.43
51854101	10/18/2024	STEVE'S AUTO	010-5679		495.00
51854102	10/18/2024	SUMMA ACADEMY LLC	010-5827		38,622.42
51854103	10/18/2024	SWEETWATER MUSIC TECHNOLOGY DI RECT	010-4304	14.32	
			010-4310	1,836.97	1,851.29
51854104	10/18/2024	T'Achishauna McFarland	010-5865		266.00
51854105	10/18/2024	Tanjaniqua Smiley	010-5865		133.00
51854106	10/18/2024	Tawanda Jack	010-5865		133.00
51854107	10/18/2024	THACH TRAN	010-5865		133.00
51854108	10/18/2024	BIG APPLE CAFE	010-4311		2,182.56
51854109	10/18/2024	THE HELIX SCHOOL	010-5827		23,202.70
51854110	10/18/2024	THE IKUNA GROUP	010-5825		60,000.00
51854111	10/18/2024	THE OAKLAND REACH	010-5825	12,500.00	
			010-5100	16,060.00	28,560.00
51854112	10/18/2024	THE PHILLIPS ACADEMY	010-5827		81,782.20
51854113	10/18/2024	THE STEPPING STONES GROUP LLC	010-5824		385,627.00
51854114	10/18/2024	THE TOGETHER GROUP, LLC	010-5220		8,500.00
51854115	10/18/2024	THERAPRO	010-4310		148.39
51854116	10/18/2024	TIFFANE SAMSON	010-5865		133.00
51854117	10/18/2024	TIRATANA CONSULTING	010-5825		6,040.00

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51854118	10/18/2024	TRANSCRIBING MARINERS	010-5825		833.00
51854119	10/18/2024	Trina Smith	010-5865		1,372.00
51854120	10/18/2024	TRUMPET BEHAVIORAL HEALTH	010-5824		31,886.19
51854121	10/18/2024	TWILIO, INC.	010-5930		358.70
51854122	10/18/2024	UJIMAA FOUNDATION	010-5825	313.80	
			010-5100	2,159.45	2,473.25
51854123	10/18/2024	ULINE	010-4310		127.83
51854124	10/18/2024	UpFront Interpreting LLC	010-5824		22,443.75
51854125	10/18/2024	VALLEY RELOCATION AND STORAGE	210-6276		23,700.00
51854126	10/18/2024	VASQUEZ, ROGER	010-5865		133.00
51854127	10/18/2024	Vazquez, Jose M.	010-5865		665.00
51854128	10/18/2024	VERIZON WIRELESS	010-5930		5,456.40
51854129	10/18/2024	Veronica George	010-5865		266.00
51854130	10/18/2024	Victor Hugo Cajero Navarro	010-5865		133.00
51854131	10/18/2024	Victoria James	010-5865		399.00
51854132	10/18/2024	Violeta Reyes Garcia	010-5865		133.00
51854133	10/18/2024	Waterline Technologies Inc.	010-4307		3,720.94
51854134	10/18/2024	WATKINS, JOHN	010-5825		8,700.00
51854135	10/18/2024	WE LEAD OURS	010-5825		4,950.00
51854136	10/18/2024	WELLSPRING EDUC. SERVICES	010-5827		18,036.00
51854137	10/18/2024	WESTERN EXTERMINATORS	010-5674		4,454.00
51854138	10/18/2024	Wayneika White	010-5865		266.00
51854139	10/18/2024	Wilson, Sylvia	010-5865		266.00
51854140	10/18/2024	WINSTON, WILLIAM	Cancelled		12,000.00 *
Cancelled on 11/06/2024, Cancel Register # AP11062024					
51854141	10/18/2024	Xiaohui He	010-5865		133.00
51854142	10/18/2024	YOUTH TOGETHER	010-5825	199.26	
			010-5100	2,083.88	2,283.14
51854143	10/18/2024	Zum Services Inc.	010-5880		2,023,510.00
51854363	10/21/2024	OAKLAND USD c/o GEORGE HILLS	670-5826		130,756.85
51857434	10/28/2024	CASEL	010-5220		7,400.00
51857435	10/28/2024	GEORGE HILLS CO., INC.	670-5825		27,048.40
51857436	10/28/2024	OAKLAND USD c/o GEORGE HILLS	670-5826		73,520.15
51858245	11/01/2024	ARROYO, AMY	010-5210		24.79
51858246	11/01/2024	FLORES, KAMILA	010-5210		24.79
51858247	11/01/2024	GULLEY, ANTONIO	010-5210		52.39
51858248	11/01/2024	FORBES, PEGGY	010-5220		1,872.02
51858249	11/01/2024	MUELLER, SUSAN E	120-5210		46.63
51858250	11/01/2024	NEAL, KIMBERLY	010-5210		60.84
51858251	11/01/2024	MITSUYOSHI, LEAH	010-5210		200.40
51858252	11/01/2024	ESTUAR-ZIFF, MARIA C	010-5300		250.00
51858253	11/01/2024	TAYLOR, WILLIAM H	010-5200		476.94
51858254	11/01/2024	TUOHY, BRENDA	010-4304		113.23
51858255	11/01/2024	MCKNIGHT, MICHELL D	010-4310		22.04
51858256	11/01/2024	HARRIS, LA'PORSHI M	010-5210		24.79

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Checks Dated 10/01/2024 through 10/31/2025

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51858257	11/01/2024	HONG, CLIFFORD	010-4311		538.05
51858258	11/01/2024	LAYNE, AUBREY	010-5220		410.59
51858259	11/01/2024	DARCEY, SHANNON M	010-5846		84.00
51858260	11/01/2024	REINSTEIN, MICAELA	010-5210		24.79
51858261	11/01/2024	COLBERT, CRAIG	Cancelled		22.78 *
Cancelled on 01/24/2025, Cancel Register # AP01282025-A					
51858262	11/01/2024	BUENGER, CARMEN L	010-5210		77.05
51858263	11/01/2024	LO, KELLY L	010-5210		88.31
51858264	11/01/2024	TORRES, ELIZABETH A	010-4310		65.47
51858265	11/01/2024	ROTHBARD, LISA	010-4376		1,218.67
51858266	11/01/2024	GONZALES, CHERYL A	010-5300		250.00
51858267	11/01/2024	JAMES, JEANETTE L	010-4376		79.00
51858268	11/01/2024	DECUIR, ROSLYNN D	130-4311		1,550.51
51858269	11/01/2024	FREEMAN, LESLIE	010-4311		95.19
51858270	11/01/2024	MAJOR-MITCHELL, PHYLLIS A	010-5210		68.48
51858271	11/01/2024	CARRERA, JOSE	010-4307		500.00
51858272	11/01/2024	PONDER, RENE A	010-5210		24.79
51858273	11/01/2024	SUJO, MARIA	120-4310		690.19
51858274	11/01/2024	CASHION, RACHELLE J	670-5872		300.00
51858275	11/01/2024	CHEN, CHRISTINA	010-5210		13.67
51858276	11/01/2024	GOINES, KEVIN	010-5220		568.00
51858277	11/01/2024	MURAKOSHI, KRISTEN L	010-5210		52.26
51858278	11/01/2024	RIGGS, KAITLYN M	010-5210		95.81
51858279	11/01/2024	SUBRAMANIAN, ARUNA	010-5210	24.79	
			010-4311	128.12	152.91
51858280	11/01/2024	HEREDIA GOMEZ, MIRSHA S	120-4311	678.94	
			120-5210	24.79	703.73
51858281	11/01/2024	RANAHAN, QUINN K	010-4376		625.00
51858282	11/01/2024	TAYLOR, JACQUELYN A	010-4311		237.64
51858283	11/01/2024	FAUCHER, ASHTYN	010-5210		24.79
51858284	11/01/2024	HAGIWARA, HANA V	010-4304		210.22
51858285	11/01/2024	CORRIGAN, AMANDA H	010-5210		73.16
51858286	11/01/2024	BROOKS, ARIEL D	010-5210		66.26
51858287	11/01/2024	RIVERA, JOHANNA P	010-4376		500.00
51858288	11/01/2024	AZIMI, ANNA E	010-5210		15.54
51858289	11/01/2024	GRAHAM, HEATHER L	010-4318	100.77	
			010-4311	198.63	299.40
51858290	11/01/2024	GOMEZ, MARY DANIELLE	010-5210		24.79
51858291	11/01/2024	ADLER, HOLLY	010-5210		24.79
51858292	11/01/2024	WU, JULIE	010-5838		320.30
51858293	11/01/2024	HYNES, KRISTEN E	010-5210		24.79
51858294	11/01/2024	KOCH, SARAH V	010-5838		68.00
51858295	11/01/2024	MIRANDA, JENNIFFER	Reissued		4,000.00 *
Reissued on 12/02/2024, Cancel Register # AP12032024-B					
51858296	11/01/2024	CHHOKAR, VALANTINA E	010-4310		200.00
51858297	11/01/2024	JONG, KRISTIN	010-5220	80.00	

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51858297	11/01/2024	JONG, KRISTIN	010-5300	124.00	204.00
51858298	11/01/2024	JOHNSON, RAIN J	010-5220		593.58
51858299	11/01/2024	EUBANK, KAITLYN	010-5210		16.35
51858300	11/01/2024	HARDING, MAREN	010-5210		69.61
51858301	11/01/2024	VILLEGAS, ALEXIA	010-4376		2,360.00
51858302	11/01/2024	PAUL, MARIEL	010-4310		252.65
51858303	11/01/2024	GALAS, ANGELICA L	010-5300		250.00
51858304	11/01/2024	PINSKY, ELENA R	010-5220		671.95
51858305	11/01/2024	STRONG, ANDREW	010-4307		473.21
51858306	11/01/2024	GREEN, JANET	010-4311		317.12
51858307	11/01/2024	AGUAYO, ARTURO A	010-4310		150.00
51858308	11/01/2024	WEISENBERG, ERIKA J	010-5210		70.42
51858309	11/01/2024	NOBLE, ASHLEY M	010-4376		66.00
51858310	11/01/2024	2COACHU	010-5825		19,005.00
51858311	11/01/2024	360 TOTAL CONCEPT,	210-6289		43,192.85
51858312	11/01/2024	AARDVARK LASER ENGRAVING	010-4307		719.48
51858313	11/01/2024	AC TRANSIT - ATTN: TREASURY DEPARTMENT	010-5820		23,375.00
51858314	11/01/2024	Accelar, Inc DBA Pronto Journeys	010-5826		6,963.89
51858315	11/01/2024	ACCO BRANDS USA	010-4310		581.03
51858316	11/01/2024	ACCOUNTABLE HEALTHCARE STAFFIN G	010-5824		5,567.00
51858317	11/01/2024	ACE Blackflow Testing & Repair	010-5671		1,045.00
51858318	11/01/2024	ACHIEVE ACADEMY	010-8096		152,743.00
51858319	11/01/2024	AEQUOR HEALTHCARE SERVICES	010-5824		15,041.25
51858320	11/01/2024	ALAMEDA COUNTY OFFICE OF EDUCATION	010-5826		1,000.00
51858321	11/01/2024	ALAMEDA ELECTRICAL DISTRIBUTION	010-4307		3,957.46
51858322	11/01/2024	ALHAMBRA WATERS	010-5826		411.66
51858323	11/01/2024	ALLIANCE GRAPHICS	010-4380		2,640.49
51858324	11/01/2024	ALLIED REFRIGERATION	010-4307		26,906.94
51858325	11/01/2024	ALTERNATIVES IN ACTION	010-8096		32,617.00
51858326	11/01/2024	AMAZON	010-4315		3,791.59
51858327	11/01/2024	Amergis Healthcare Staffing Inc	010-5824		61,503.81
51858328	11/01/2024	AMERICAN INDIAN CHARTER II	010-8096		178,771.00
51858329	11/01/2024	AMERICAN INDIAN CHARTER HIGH	010-8096		103,225.00
51858330	11/01/2024	AMERICAN INDIAN PUBLIC CHARTER	010-8096		58,062.00
51858331	11/01/2024	AMERICAN TIME & SIGNAL	010-4307		3,820.29
51858332	11/01/2024	Amy Saucier	010-5865		2,162.00
51858333	11/01/2024	ANN'S CATERING	010-4311		725.23
51858334	11/01/2024	ANTHONIO	210-6235		7,280.00
51858335	11/01/2024	APPLE COMPUTER	670-4420	1,021.78	
			010-4420	14,682.85	15,704.63
51858336	11/01/2024	Arcina Risk Group LLC	670-5825		70.50
51858337	11/01/2024	ARISE CHARTER HIGH SCHOOL	010-8096		109,509.00

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51858338	11/01/2024	ARNTZ BUILDERS,	210-6271		620,489.42
51858339	11/01/2024	WestAmerica Bank- Cole WAB1919	210-6271		32,657.33
51858340	11/01/2024	ASCEND	010-8096		132,213.00
51858341	11/01/2024	ASPIRE BERKLEY MAYNARD ACADEMY	010-8096		133,801.00
51858342	11/01/2024	ASPIRE COLLEGE ACADEMY	010-8096		55,072.00
51858343	11/01/2024	ASPIRE GOLDEN STATE COLLEGE P.	010-8096		116,861.00
51858344	11/01/2024	ASPIRE L.WILSON COLLEGE PREP.	010-8096		109,290.00
51858345	11/01/2024	ASPIRE MONARCH ACADEMY	010-8096		109,867.00
51858346	11/01/2024	ASPIRE TRIUMP TECH. ACADEMY	010-8096		63,341.00
51858347	11/01/2024	AT AND T	010-5930		1,306.10
51858348	11/01/2024	ATLAS TECHNICAL CONSULTANTS	210-6265	1,707.50	
			210-6262	25,747.50	27,455.00
51858349	11/01/2024	AURUM PREPARATORY ACADEMY	010-8096		36,148.00
51858350	11/01/2024	AVID CENTER	010-5220		150.00
51858351	11/01/2024	AWESOME PRINTING	010-4380		9,233.13
51858352	11/01/2024	B GAMMAGE,THE CREATIVE CONSULT ANT	010-5825		5,000.00
51858353	11/01/2024	B SAFE PLAYGROUND INSPECTION S SERVICES	010-6290		1,500.00
51858354	11/01/2024	B&H PHOTO VIDEO PRO AUDIO,	010-4310		8,037.30
51858355	11/01/2024	BAY AREA COMMUNITY RESOURCES	010-5825	195,084.74	
			010-5100	379,973.50	575,058.24
51858356	11/01/2024	BAY AREA TECHNOLOGY SCHOOL	010-8096		83,641.00
51858357	11/01/2024	BAY BOLT	010-4307		477.27
51858358	11/01/2024	BAY CONSTRUCTION COMPANY	250-6271		89,862.77
51858359	11/01/2024	BAY INK AND TONER	010-4310		2,572.14
51858360	11/01/2024	BEARCOM	010-4310		27,229.95
51858361	11/01/2024	BEE GREEN RECYLING & SUPPLY	010-4307	495.58	
			010-4310	582.84	1,078.42
51858362	11/01/2024	Best Quality Tree Service	010-5671		17,900.00
51858363	11/01/2024	BETTER TOGETHER AUDIOLOGY	010-5825		10,012.50
51858364	11/01/2024	BLACK TIE TRANSPORTATION	010-5826		9,626.98
51858365	11/01/2024	BLAST OFF NOW PRESURE WASHING LLC	670-5825		3,323.00
51858366	11/01/2024	BLICK ART MATERIALS	010-4310	2,056.42	
			010-4304	8,732.31	10,788.73
51858367	11/01/2024	BOOKSOURCE	010-4100		11,065.25
51858368	11/01/2024	BRAILS福德 & DUNLAVEY,	210-6289		524,671.21
51858369	11/01/2024	BSN SPORTS	010-4380		42,321.95
51858370	11/01/2024	BUILDING BLOCK INTERIORS, INC	010-5825		11,121.61
51858371	11/01/2024	BURKE WILLIAMS & SORESENSEN,LLP	010-5825		6,204.50
51858372	11/01/2024	Busloop LLC	010-5826		81,500.00
51858373	11/01/2024	CSUEB CA State University East Bay	010-5826		3,903.50

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51858374	11/01/2024	CALIFORNIA SCHOOL NUTRITION AS SOCIATION	010-5200		4,075.00
51858375	11/01/2024	CARNEGIE LEARNING, INC.	010-4100		9,282.46
51858376	11/01/2024	CARTER-KELLY CONSULTING /LIFE POINT	010-5825		2,800.00
51858377	11/01/2024	CCEMC	010-5220		2,685.00
51858378	11/01/2024	CDW-G	010-4310	369.30	
			010-9500	1,296.36	1,665.66
51858379	11/01/2024	CDW-G	010-4310	336.09	
			010-4304	762.05	
			010-5846	1,800.00	
			010-4410	1,697.85	4,595.99
51858380	11/01/2024	Cedar Law PLLC	010-5844		5,750.00
51858381	11/01/2024	CERTECH ENVIROMENTAL SERVICES	010-5674		5,362.20
51858382	11/01/2024	CHAIN LINK FENCE & SUPPLY,	010-6274	83,970.00	
			010-5671	8,185.00	92,155.00
51858383	11/01/2024	CHAIQUIS STEPHENS	010-5825	3,330.00	
			010-5100	3,330.00	6,660.00
51858384	11/01/2024	CINTAS CORPORATION	130-4380		212.76
51858385	11/01/2024	CITY OF OAKLAND	670-5826		500.00
51858386	11/01/2024	CITY PRINT & MAIL	010-5825		3,556.25
51858387	11/01/2024	CLEAR CHANNEL OUTDOOR, LLC	010-5810		44,404.50
51858388	11/01/2024	CodeHS, Inc.	010-5846		10,710.00
51858389	11/01/2024	COMMUNICATION WORKS	010-5824		43,546.00
51858390	11/01/2024	COMMUNITY SCHOOL CREATIVE ED.	010-8096		48,679.00
51858391	11/01/2024	CONSOLIDATED ENGINEERING LABORATORIES	210-6265		18,975.00
51858392	11/01/2024	COPY STATION	010-4318		16,283.93
51858393	11/01/2024	CORINTHIAN TRANSPORTATION	010-5826		4,000.00
51858394	11/01/2024	CREATION ENGINE,	010-5846		3,000.00
51858395	11/01/2024	Creative Chg Collab Constng	010-5825		5,500.00
51858396	11/01/2024	CREATIVE SUPPORTS, INC.	670-5825		7,226.55
51858397	11/01/2024	CROWN AWARDS	010-4304		165.19
51858398	11/01/2024	CUPPLES KELLER DESIGNS	010-6215		19,320.00
51858399	11/01/2024	CURRICULUM ASSOCIATES, LLC	010-4100		100,900.00
51858400	11/01/2024	CUSTOM INK, LLC	010-4310		7,831.72
51858401	11/01/2024	D. HARRIS TOURS, INC.	010-5826		1,960.00
51858402	11/01/2024	DATA MEDIA SERVICES	210-6274		39,643.50
51858403	11/01/2024	DB Luv LLC	010-5825		13,000.00
51858404	11/01/2024	DDG Training & Consulting LLC	120-5825		20,000.00
51858405	11/01/2024	DECKER EQUIPMENT/ SCHOOLFIX	010-4307		186.66
51858406	11/01/2024	DECOTECH SYSTEMS	010-5826		1,004.90
51858407	11/01/2024	DELTA CHARTER BUS SERVICE	010-5826		13,301.40
51858408	11/01/2024	DEMCO,	010-4310		341.12

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51858409	11/01/2024	DEPT OF INDUSTRIAL RELATIONS ACCOUNTING	010-5671		1,275.00
51858410	11/01/2024	DESIGN FOR EQUITY LLC	010-5825		7,500.00
51858411	11/01/2024	Lea Garner DeVaux's Catering	010-4311		1,643.06
51858412	11/01/2024	DFS COMMERCIAL	010-5671		9,000.00
51858413	11/01/2024	DILIGENCE SECURITY GROUP	010-5873		50,514.07
51858414	11/01/2024	DOWNTOWN CHARTER ACADEMY, ATTN . ACCOUNTING DEPT.	010-8096		75,499.00
51858415	11/01/2024	DSK, LLP	210-6215		8,220.00
51858416	11/01/2024	E.B. BRADLEY CO.	010-4307		77.18
51858417	11/01/2024	E14 Gallery	010-5624		8,000.00
51858418	11/01/2024	EAST BAY AGENCY FOR CHILDREN	010-5100	72,428.68	
			010-5825	38,122.83	110,551.51
51858419	11/01/2024	East Bay Art Therapy	010-5825		680.00
51858420	11/01/2024	EAST BAY BLUE PRINT AND SUPPLY	210-6262		10.00
51858421	11/01/2024	EAST BAY CONSORTIUM OF EDUCATION INSTITUTIONS INC,	010-5825		12,500.00
51858422	11/01/2024	EAST BAY INNOVATION ACADEMY	010-8096		142,339.00
51858423	11/01/2024	EAST BAY LAWN MOWER	010-5671		1,605.92
51858424	11/01/2024	EAST BAY MUNICIPAL UTILITY DIS	120-5555	1,810.06	
			010-5555	85,576.72	87,386.78
51858425	11/01/2024	EASTBAY REGIONAL PARKS DIST	010-5826		360.00
51858426	11/01/2024	ECONOMY LUMBER COMPANY	010-4310	506.13	
			010-4307	4,537.55	5,043.68
51858427	11/01/2024	EDUCATION FOR CHANGE@ UPA PORT ABLES RELOCATION	010-8096	129,708.00	
			010-5876	114,933.00	244,641.00
51858428	11/01/2024	EFFECTIVE SCHOOL SOLUTIONS	010-5825		154,167.00
51858429	11/01/2024	ELITE SECURITY SERVICES	010-5825		104,650.00
51858430	11/01/2024	EMPEROR SUPPLY	010-4307		872.02
51858431	11/01/2024	EMS LINQ, INC.	130-5846		745.83
51858432	11/01/2024	ENVISIONEERS INC.	010-5825	11,389.14	
			010-5100	1,319.93	12,709.07
51858433	11/01/2024	ENVIRONMENTAL UNITED	670-5825		780.00
51858434	11/01/2024	ENVISION ACAD./ARTS&TECHNOLOGY	010-8096		56,684.00
51858435	11/01/2024	Evolve Coaching & Consulting	010-5825		1,906.66
51858436	11/01/2024	EWING IRRIGATION PRODUCTS	010-4307		3,316.17
51858437	11/01/2024	FAITH NETWORK/CHILDREN RISING	010-5825		5,000.00
51858438	11/01/2024	Family Tree Productions	010-5825		1,200.00
51858439	11/01/2024	FASTIMAGING CENTER INC.	010-5870		2,051.84
51858440	11/01/2024	FEDEX	210-5910		10.00
51858441	11/01/2024	FIRE PROTECTION SPECIALISTS	010-5674		2,612.50
51858442	11/01/2024	FISHER & PHILLIPS, LLP	010-5825		13,412.78
51858443	11/01/2024	FLOWATER, INC.	010-5671		5,246.52
51858444	11/01/2024	FRANCOPHONE CHARTER SCHOOL OF OAKLAND	010-8096		90,599.00

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51858445	11/01/2024	G6 Consulting, LLC	010-5825	2,083.33	
			010-5100	7,083.34	9,166.67
51858446	11/01/2024	GARY STROMBERG & ASSOCIATES	010-5824		30,532.50
51858447	11/01/2024	GERALD D. SMITH	010-5671		1,600.00
51858448	11/01/2024	GIRLS INC OF ALAMEDA COUNTY	010-5825	60,273.22	
			010-5100	46,695.72	106,968.94
51858449	11/01/2024	Gina Giuffrida	010-5865		69.55
51858450	11/01/2024	GMK Psychological Services	010-5826		6,575.00
51858451	11/01/2024	Golden Gate Bridge Highway & Transportation District	Cancelled		105.00 *
Cancelled on 12/11/2024, Cancel Register # AP12112024-B					
51858452	11/01/2024	GOPHER SPORT	010-4318		7,960.39
51858453	11/01/2024	GORDON, EVE	010-5825		6,300.00
51858454	11/01/2024	GRAHAM TREE SERVICE	010-5671		5,900.00
51858455	11/01/2024	GRAINGER	010-4307		1,652.44
51858456	11/01/2024	GRAND LAKE ACE HARDWARE INC.	010-4310	632.37	
			010-4318	926.06	1,558.43
51858457	11/01/2024	GUITAR CENTER STORES, INC DBA MUSIC AND ARTS	010-6432		445.42
51858458	11/01/2024	HARDISON KOMASTSU IVELICH & TUCKER	210-6215		209,880.12
51858459	11/01/2024	S.T.A.R. ACADEMY	010-5826		440.00
51858460	11/01/2024	HD Supply	010-4305		7,026.08
51858461	11/01/2024	Help Everyone Reach One, Inc.	010-5825		4,100.00
51858462	11/01/2024	CARTY WEB STRATEGIES, INC. HOME CAMPUS	010-5300		5,835.00
51858463	11/01/2024	HUNT & SONS, INC.	010-4330		11,786.58
51858464	11/01/2024	IMAGINE LEARNING LLC Dept 2195	010-5846		4,950.00
51858465	11/01/2024	INSPECTION SERVICES	210-6265		7,118.00
51858466	11/01/2024	JENSEN HUGHES, INC.	210-6215	11,025.00	
			250-6215	10,100.00	21,125.00
51858467	11/01/2024	JENNIFER HERRIOT-HATFIELD	010-5825		2,608.00
51858468	11/01/2024	JMR BILINGUAL PSYCH. SERVICES	010-5826		6,575.00
51858469	11/01/2024	JOHNNY'S SELECTED SEEDS	010-4310	337.75	
			Unpaid Tax	31.40-	306.35
51858470	11/01/2024	JOHNSON CONTROLS FIRE PROTECT.	010-5671	2,024.00	
			010-5873	53,870.00	55,894.00
51858471	11/01/2024	JOHNSON CONTROLS,	010-5671		49,316.00
51858472	11/01/2024	JONES, CAROL	010-5865		3,130.53
51858473	11/01/2024	JTS TREE EXPERT, INC.	010-5671		4,000.00
51858474	11/01/2024	JAI-PUT ENTERPRISE INC, dba JUNK KING CONTRA COSTA	670-5825	1,850.00	
			010-5825	10,000.00	11,850.00
51858475	11/01/2024	J.W, PEPPER AND SON, INC	010-4310		148.51
51858476	11/01/2024	Kaiser	760-9522		6,165,415.34
51858477	11/01/2024	KDI CONSULTANTS	350-6235		2,920.00

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Checks Dated 10/01/2024 through 10/31/2025

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51858478	11/01/2024	KELLER SUPPLY COMPANY	010-4307		1,249.32
51858479	11/01/2024	KIPP BRIDGE COLLEGE PREP ATTN: Mahreez Berloui	010-8096		127,413.00
51858480	11/01/2024	KM 106 CONSTRUCTION INC.	010-6274		35,732.35
51858481	11/01/2024	KNIGHT, TIERRA	010-5825		15,000.00
51858482	11/01/2024	Kristin Springer	010-5844		4,517.50
51858483	11/01/2024	Kristina and Michael Radke	010-5865		3,850.00
51858484	11/01/2024	KW ENGINEERING	210-6215	6,151.50	
			210-6265	7,769.00	13,920.50
51858485	11/01/2024	LAKESHORE LEARNING MATERIALS	010-4318	250.67	
			120-4310	988.68	
			010-4310	2,599.28	
			010-4432	34,932.57	38,771.20
51858486	11/01/2024	Law Office of Michelle LeGate	010-5844		7,499.00
51858487	11/01/2024	LAZEAR ACADEMY	010-8096		133,266.00
51858488	11/01/2024	Learn Fresh Education Co	010-4200		5,000.00
51858489	11/01/2024	LEARNING WITHOUT LIMITS	010-8096		96,979.00
51858490	11/01/2024	LEARNING WITHOUT TEARS	010-4200		38.00
51858491	11/01/2024	LIGHTHOUSE CHARTER SCHOOL	010-8096		147,630.00
51858492	11/01/2024	LIGHTHOUSE COMMUNITY HIGH	010-8096		78,439.00
51858493	11/01/2024	LINCOLN	010-5825		40,958.00
51858494	11/01/2024	LINDEN TRAVEL	010-5200	4,258.14	
			010-5220	6,440.21	10,698.35
51858495	11/01/2024	LODESTAR: A LIGHTHOUSE CHARTER	010-8096		194,043.00
51858496	11/01/2024	Logopedia Speech and Language Therapy Inc.	010-5826		2,900.00
51858497	11/01/2024	LORIGO, JOHNNY	010-5825		600.00
51858498	11/01/2024	LOS COMALES TAQUERIA	010-4311		1,587.48
51858499	11/01/2024	LOZANO SMITH, LLP	010-5825		104,996.66
51858500	11/01/2024	LPS OAKLAND R&D	010-8096		55,481.00
51858501	11/01/2024	LU, LINDA L.	010-5825		100.00
51858502	11/01/2024	MACGILL DISCOUNT NURSE SUPPLY	010-4304	198.69	
			Unpaid Tax	1.80-	196.89
51858503	11/01/2024	MACKIN EDUCATIONAL RES.	010-4200		5,513.53
51858504	11/01/2024	MADE FROM SCRATCH LLC	010-4311		2,331.79
51858505	11/01/2024	MAILFINANCE	010-5610		111.46
51858506	11/01/2024	MAINTEX, INC	010-4305		828.54
51858507	11/01/2024	Make Community, LLC	010-5829		640.00
51858508	11/01/2024	MARCON CO.	250-6274	1,565.51	
			210-6274	1,430.11	2,995.62
51858509	11/01/2024	MARCON	120-6271		94,398.16
51858510	11/01/2024	Maria Pelayo Guzman	010-5825		6,833.00
51858511	11/01/2024	MatterHackers	010-4410		2,558.44
51858512	11/01/2024	MB CONTRACT FURNITURE,	210-4432		2,921.63

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Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51858513	11/01/2024	MEDICAL BUSINESS PROFESSIONAL SERVICES GROUP INC	670-5825		9,450.00
51858514	11/01/2024	MELISSA EARLY EDUCATION, LLC	120-5825		6,150.00
51858515	11/01/2024	MICHAEL'S TRANSPORTATION,	010-5826		2,332.00
51858516	11/01/2024	MindfulU Consulting and Wellness LLC	010-5826		6,575.00
51858517	11/01/2024	MOBILE MODULAR MANAGEMENT CORP	010-5600		164.27
51858518	11/01/2024	MUSEUM OF CHILDREN'S ART (MOCHA)	010-5825		8,600.00
51858519	11/01/2024	MVP SPORTS AND RECREATION,	010-4310		4,104.06
51858520	11/01/2024	NASCO Education LLC	010-4310		706.79
51858521	11/01/2024	NATIONAL UNIVERSITY	010-5826		13,509.00
51858522	11/01/2024	NEARPOD, INC.	010-5846		8,858.00
51858523	11/01/2024	NEWSELA, INC.	010-5846		9,325.00
51858524	11/01/2024	NINYO & MOORE	210-6265	28,209.49	
			210-6289	26,227.36	54,436.85
51858525	11/01/2024	North American Council DBA Aur ora Institute	010-5220		2,225.00
51858526	11/01/2024	OAKLAND CHARTER ACADEMY, ATTN. ACCOUNTING DEPT.	010-8096		61,191.00
51858527	11/01/2024	OAKLAND CHARTER HIGH SCHOOL. A TTN. ACCTNG. DEPT.	010-8096		97,635.00
51858528	11/01/2024	OAKLAND LEAF FOUNDATION	010-5100	57,352.70	
			010-5825	51,267.22	108,619.92
51858529	11/01/2024	OAKLAND MILITARY INSTITUTE	010-8096		138,071.00
51858530	11/01/2024	OAKLAND MUSEUM OF CALIFORNIA	010-5829		75.00
51858531	11/01/2024	COGENT SOLUTIONS & SUPPLIES	010-4305	8,421.77	
			010-4310	611.86	9,033.63
51858532	11/01/2024	OAKLAND PUBLIC EDUCATION FUND	010-5825		11,000.00
51858533	11/01/2024	OAKLAND PUBLIC EDUCATION FUND	010-5622		565.00
51858534	11/01/2024	OAKLAND PUBLIC EDUCATION FUND	010-5825		16,999.97
51858535	11/01/2024	OAKLAND SCHOOL FOR THE ARTS	010-8096		217,548.00
51858536	11/01/2024	OAKLAND UNITY HIGH SCHOOL	010-8096		81,999.00
51858537	11/01/2024	OAKLAND UNITY MIDDLE SCHOOL	010-8096		34,873.00
51858538	11/01/2024	ODP Business Solutions, LLC	010-4310		1,092.29
51858539	11/01/2024	ODP Business Solutions, LLC	010-4304	1,772.28	
			010-4318	6,404.52	
			130-4310	1,678.15	
			010-4410	682.22	
			010-4301	2,071.33	
			010-4310	76,793.66	
			110-4310	3,293.37	
			120-4310	9,003.02	101,698.55

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Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51858540	11/01/2024	OPPORTUNITY CHARTER SCHOOL Attn: Ivette Alvarez	010-8096		23,204.00
51858541	11/01/2024	ORIENTAL TRADING	010-4318	97.10	
			010-4310	173.07	270.17
51858542	11/01/2024	OAKLAND UNIFIED SCHOOL DIST - REVOLVING ACCOUNT	010-9560	11.00	
			130-8634	36.00	47.00
51858543	11/01/2024	Outfront Media Inc.	010-5810		38,666.67
51858544	11/01/2024	PACIFIC COAST CONCEPTS	010-4304	1,034.88	
			010-4310	388.01	1,422.89
51858545	11/01/2024	PACIFIC GAS AND ELECTRIC	010-5520	140,809.18	
			120-5520	5,306.27	146,115.45
51858546	11/01/2024	Panera, LLC	010-4311		322.01
51858547	11/01/2024	PARENT INSTITUTE	010-5300		418.00
51858548	11/01/2024	PHILOMENA PIZZA	010-4311		1,470.44
51858549	11/01/2024	Pine Health, LLC	010-5824		74,961.91
51858550	11/01/2024	PIONEER HEALTHCARE SERVICES	010-5824		15,075.00
51858551	11/01/2024	POSITIVE BEHAVIOR SUPPORTS	010-5824		7,742.50
51858552	11/01/2024	POSITIVE COACHING ALLIANCE	010-5100	23,181.82	
			010-5825	6,818.18	30,000.00
51858553	11/01/2024	POST NEWSPAPER GROUP	210-6262		1,040.00
51858554	11/01/2024	PROFESSIONAL SERVICE INDUSTRIES, INC.	670-5825		96,155.09
51858555	11/01/2024	PROJECT WAYFINDER INC.	010-5846		10,300.00
51858556	11/01/2024	PUBLIC ECONOMICS, INC.	210-5825		4,843.75
51858557	11/01/2024	PURPLE PEPPER PIZZA	010-4311		705.28
51858558	11/01/2024	QUATTROCCHI KWOK ARCHITECTS, I NC.	210-6215		85,138.46
51858559	11/01/2024	QUILL	010-4310		1,638.92
51858560	11/01/2024	RadEd Collective	010-5824		52,800.00
51858561	11/01/2024	REXEL USA, INC.	010-4307		5,858.90
51858562	11/01/2024	Rich Chicks, LLC	130-4710		42,385.00
51858563	11/01/2024	RILEY, WILLIAM	010-5825		700.00
51858564	11/01/2024	RITO GLOBAL LLC	010-5100	4,871.25	
			010-5825	2,706.25	7,577.50
51858565	11/01/2024	RO HEALTH, INC.	010-5824		104,770.48
51858566	11/01/2024	ROBERT HALF	010-5825		79,703.20
51858567	11/01/2024	ROOK ELECTRIC	010-6274		12,165.43
51858568	11/01/2024	Rosa Navarro-Gonzales	010-5865		2,510.00
51858569	11/01/2024	ROSS RECREATION EQUIPMENT	010-5671		2,063.54
51858570	11/01/2024	ROYAL BAY SCAFFOLD	010-5622		3,335.00
51858571	11/01/2024	S&S WORLDWIDE, INC.	010-4318		265.60
51858572	11/01/2024	Saddle Point Sons,LLC DBA Saddle Point Systems	010-4310		247.25
51858573	11/01/2024	SAFE PASSAGES	010-5825	6,400.41	
			010-5100	131,279.25	137,679.66

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51858574	11/01/2024	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		216.00
51858575	11/01/2024	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		77.40
51858576	11/01/2024	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		1,635.00
51858577	11/01/2024	Sarah Gahl / Aaron Vance	010-5865		1,250.00
51858578	11/01/2024	SCHOOL FACILITY CONSULTANTS	210-6289		2,291.25
51858579	11/01/2024	SCHOOL HEALTH CORPORATION	010-4318		1,594.44
51858580	11/01/2024	SCHOOL NURSE SUPPLY, INC.	010-4310		635.60
51858581	11/01/2024	SCHOOL OUTFITTERS	010-4310		2,325.70
51858582	11/01/2024	SCHOOL SERVICES OF CALIFORNIA, INC.	010-5825		4,166.66
51858583	11/01/2024	SCHOOL SPECIALTY	010-4310	2,135.32	
			010-4432	6,685.80	
			010-4100	20,214.84	
			010-4318	449.33	29,485.29
51858584	11/01/2024	SCHOOL SPECIALTY, LLC	010-4318	2,180.61	
			010-4200	22.70	
			010-4310	4,243.28	6,446.59
51858585	11/01/2024	SENECA FAMILY OF AGENCIES	010-5827		83,131.45
51858586	11/01/2024	SEVEN ELEVEN BODY SHOP	010-5670		22,189.83
51858587	11/01/2024	SHAH KAWASAKI ARCHITECTS,	350-6215	1,575.82	
			210-6215	3,422.83	4,998.65
51858588	11/01/2024	SHARED PLATE STRATEGIES LLC	010-5825		24,675.00
51858589	11/01/2024	SHRED WORKS, INC	010-5825		833.00
51858590	11/01/2024	SMALL BUSINESS EXCHANGE	010-5810		468.00
51858591	11/01/2024	SMITH, LASHANTE	010-5826		6,500.00
51858592	11/01/2024	SOFTCHOICE CORPORATION	010-5846		204.73
51858593	11/01/2024	SPARKLE KELLEY'S ALLSCAN LIVESCAN	Cancelled		1,810.00 *
	Cancelled on 11/05/2024, Cancel Register # AP11062024				
51858594	11/01/2024	SPEECH PATHOLOGY GROUP	010-5824	1,488,945.30	
			010-5100	12,383.29	
			010-5825	4,036.28	1,505,364.87
51858595	11/01/2024	STANDARD PLUMBING SUPPLY COMPA	010-4307		24,738.91
51858596	11/01/2024	STAR ELEVATOR,	010-5671		1,122.50
51858597	11/01/2024	STEVE'S AUTO	010-5679		5,980.87
51858598	11/01/2024	STU212 MUSIC THERAPY	010-5825	2,130.68	
			010-5100	1,469.32	3,600.00
51858599	11/01/2024	Napa County Office of Education	010-5220		1,800.00
51858600	11/01/2024	Sutter Health	760-9523		1,059,840.60
51858601	11/01/2024	SWEETWATER MUSIC TECHNOLOGY DIRECT	010-4310		848.07
51858602	11/01/2024	TBT COMPUTER PRODUCTS	120-4310	1,181.44	
			010-4310	109.15	1,290.59

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51858603	11/01/2024	TEACHERS TEST PREP, INC.	010-5826		1,372.00
51858604	11/01/2024	BIG APPLE CAFE	010-4311	10,579.46	
			010-4312	865.00	11,444.46
51858605	11/01/2024	THE EVALGROUP	010-5824		1,515,133.50
51858606	11/01/2024	THE FORD STORE SAN LEANDRO	010-5670		981.26
51858607	11/01/2024	THE HARTFORD	760-9527		12,825.24
51858608	11/01/2024	THE IKUNA GROUP	010-5825		8,350.00
51858609	11/01/2024	THE TOOLBOX PROJECT PBLLC	010-4200		778.62
51858610	11/01/2024	Tianna Paschel	010-5865		75,000.00
51858611	11/01/2024	TIDES CENTER	010-5220		6,700.00
51858612	11/01/2024	TOTAL ENERGIES RENEWABLES USA	210-5675		49,563.72
51858613	11/01/2024	Towlift Of California Inc. DBA Towlift	010-5671		2,405.98
51858614	11/01/2024	TOWNE FORD SALES	010-6460		54,543.84
51858615	11/01/2024	Trena Noval	010-5825		2,000.00
51858616	11/01/2024	UC REGENTS	010-5829		2,400.00
51858617	11/01/2024	UJIMAA FOUNDATION	010-5825	2,253.51	
			010-5100	11,667.05	13,920.56
51858618	11/01/2024	ULINE	130-4308	6,780.90	
			010-4310	2,260.41	
			010-4318	1,955.93	10,997.24
51858619	11/01/2024	Unicorn Magic, Inc	010-5846		8,560.00
51858620	11/01/2024	UNION PACIFIC RAILROAD COMPANY	210-5624		5,501.24
51858621	11/01/2024	URBAN MONTESSORI	010-8096		94,113.00
51858622	11/01/2024	VERIZON WIRELESS	010-5932		2,572.89
51858623	11/01/2024	VISTA UNIVERSAL	010-5671		17,898.00
51858624	11/01/2024	VOYA-RELIASTAR LIFE INSURANCE COMPANY	760-9526		12,608.75
51858625	11/01/2024	Vision Service Plan	760-9524		38,763.12
51858626	11/01/2024	WASTE MANAGEMENT OF ALAMEDA CO	010-5515		11,360.86
51858627	11/01/2024	WASTE MANAGEMENT OF ALAMEDA CO M3-2624618907	010-5515		156,936.67
51858628	11/01/2024	WASTE MANAGEMENT OF ALAMEDA CO M2-2623668908	010-5515		123,310.90
51858629	11/01/2024	WASTE MANAGEMENT OF ALAMEDA CO M1-0049088900	010-5515		5,782.70
51858630	11/01/2024	WASTE MANAGEMENT OF ALAMEDA CO M5-80483495008	010-5515	1,773.25	
			120-5515	10,802.68	12,575.93
51858631	11/01/2024	WATERS-CHERRY, LAURAN	010-5825		300.00
51858632	11/01/2024	WE LEAD OURS	010-5825	1,616.60	
			010-5100	6,853.40	8,470.00
51858633	11/01/2024	WEST MUSIC	010-4310		841.68
51858634	11/01/2024	WHCI PLUMBING SUPPLY CO.	010-4307		3,015.08
51858635	11/01/2024	WISDOM ELECTRIC & HANDYMAN SVC	Cancelled		1,380.00 *

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Cancelled on 04/22/2025, Cancel Register # AP04222025					
51858636	11/01/2024	WORLD'S FINEST CHOCOLATE, INC.	010-4310	815.85	
			Unpaid Tax	75.85-	740.00
51858637	11/01/2024	YMCA OF THE EAST BAY	010-5825	1,107.32	
			010-5100	16,253.04	17,360.36
51858638	11/01/2024	YOUTH UPRISING	010-5825		20,000.00
51858639	11/01/2024	Zum Services Inc.	010-5826		3,148.00
51858640	11/01/2024	ZYMBOLIC LLC	010-5825		8,888.88
51861258	11/12/2024	AT AND T	010-5930		250,348.50
51861259	11/12/2024	CALIFORNIA ACADEMY OF SCIENCES	010-5829		3,843.95
51861260	11/12/2024	Desire Williams	010-5865		238.00
51861261	11/12/2024	KAUFMAN-COHEN, NANCY	010-5825		15,410.00
51861262	11/12/2024	WASTE MANAGEMENT OF ALAMEDA CO	010-5515		7,943.37
51861263	11/12/2024	WASTE MANAGEMENT OF ALAMEDA CO M4-148702203002	010-5515		30,909.68
51861264	11/12/2024	WASTE MANAGEMENT	010-5515		9,729.25
51863032	11/15/2024	ETHERIDGE, RENEE	010-4310		205.66
51863033	11/15/2024	ASHTON, TARA S	010-5210		66.20
51863034	11/15/2024	ARROYO, AMY	010-5210		67.40
51863035	11/15/2024	FLORES, KAMILA	010-5210		81.41
51863036	11/15/2024	CORN, JENNIFER K	010-4310		75.93
51863037	11/15/2024	WEINGER, DONALD	010-5210		75.11
51863038	11/15/2024	NUNEZ, RAUL	010-5220		1,763.71
51863039	11/15/2024	ROSS-MORRISON, STACI	010-4310	68.55	
			010-4311	88.16	156.71
51863040	11/15/2024	SELPH, LINDA	010-5300		250.00
51863041	11/15/2024	SCOTT, WALLACE	010-5220		1,155.18
51863042	11/15/2024	THOMAS, PRESTON	010-5300		1,000.19
51863043	11/15/2024	O'NEILL, THOMAS M	010-4307		500.00
51863044	11/15/2024	CHAN, WINNY	010-5210		177.68
51863045	11/15/2024	DOUGLAS, MARKUS	010-5210		213.13
51863046	11/15/2024	RATTO, SANDRA A	010-5210		50.25
51863047	11/15/2024	PEREZ, RODOLFO M	670-5872		200.00
51863048	11/15/2024	MARTINEZ, BERNARDO	Cancelled		499.96 *
Cancelled on 03/12/2025, Cancel Register # AP03132025-A					
51863049	11/15/2024	BEN, HAZEL L	010-5300		250.00
51863050	11/15/2024	NGUYEN, THUYDUNG	010-5846		190.00
51863051	11/15/2024	DEL BONO, REBECCA	010-5210		252.33
51863052	11/15/2024	ALLEN, AYA	010-5846		149.99
51863053	11/15/2024	ARNOLD, KATHLEEN	010-5220		578.24
51863054	11/15/2024	ZULUETA, HERBERTA C	010-4311		73.59
51863055	11/15/2024	ROSENBERG, DANA M	010-4310		478.54
51863056	11/15/2024	GARD, TARA L	010-5220	1,136.96	
			010-4376	679.00	1,815.96
51863057	11/15/2024	SANDOVAL-PEREZ, RODRIGO	010-5210		31.18

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51863058	11/15/2024	DARCEY, SHANNON M	010-5846		383.00
51863059	11/15/2024	JUNG, JESSICA	010-5210		74.71
51863060	11/15/2024	POWELL, FELICIA	010-4310		128.55
51863061	11/15/2024	DONOVIEL, JONATHAN B	010-5210		35.64
51863062	11/15/2024	CHATMAN, KENYA J	010-5220		244.46
51863063	11/15/2024	PITT-SMITH, ZACHARY I	010-4311		226.35
51863064	11/15/2024	SALZFASS, ELIZABETH A	010-5210		110.89
51863065	11/15/2024	TRAVERS, SHARON	120-5210		233.83
51863066	11/15/2024	BETLACH, KILIAN J	010-5846		250.00
51863067	11/15/2024	SPENCER, DENNIS L	010-5220		1,210.17
51863068	11/15/2024	LOVE, TONTRA E	120-5210		135.34
51863069	11/15/2024	MADSEN, MAUREEN	010-4318		39.94
51863070	11/15/2024	HATZKE, KATHRENE M	010-5220		449.97
51863071	11/15/2024	JENKINS, KURTIS	010-5210		41.28
51863072	11/15/2024	BUENAVISTA, ALMA	010-5210		223.78
51863073	11/15/2024	TREACY, JAMES N	010-5210		61.24
51863074	11/15/2024	FREEMAN, LESLIE	010-4311	98.35	
			Unpaid Tax	4.85-	93.50
51863075	11/15/2024	MAJOR-MITCHELL, PHYLLIS A	010-5210		47.30
51863076	11/15/2024	NIEVES, LINDA V	010-5210		18.81
51863077	11/15/2024	HOSICK-FARWELL, MARANATHA A	120-5210		95.07
51863078	11/15/2024	MATSUOKA, MEAGHAN M	010-5210		276.04
51863079	11/15/2024	SIMPSON II, DONALD	010-5210		95.94
51863080	11/15/2024	VINCENT, DELILAH R	010-5210		120.67
51863081	11/15/2024	LEWIS, CATHERINE R	010-5210		177.68
51863082	11/15/2024	KASAI, MAKI	010-5829		100.00
51863083	11/15/2024	PONDER, RENE A	010-5210		50.05
51863084	11/15/2024	JORDAN, TIFFANY J	010-8699		74.00
51863085	11/15/2024	WRIGHT-DAVIS, JESSICA M	010-4311	352.84	
			010-4310	154.30	507.14
51863086	11/15/2024	TESFAI, ELSA H	010-5210		51.16
51863087	11/15/2024	ALVARADO, ANA L	010-5220		406.66
51863088	11/15/2024	HOLLIDAY, TERRANCE D	010-5210		16.62
51863089	11/15/2024	COPENHAGUEN, DAVID	010-5210		73.70
51863090	11/15/2024	ALEXANDER, ZACHARY A	010-5210		118.19
51863091	11/15/2024	WHITE, ROBERT A	010-4311		22.27
51863092	11/15/2024	ROBERTS, OMAR	010-5210		68.74
51863093	11/15/2024	BENDER, JENNIFER L	010-5829		100.00
51863094	11/15/2024	RIGGS, KAITLYN M	010-5210		75.51
51863095	11/15/2024	LAMAS-RODRIGUEZ, GUADALUPE	010-5210		94.81
51863096	11/15/2024	O'REILLY, MARGARET T	010-5210		81.47
51863097	11/15/2024	PLETCHER, MICHAEL	010-4307		483.16
51863098	11/15/2024	CHINN, AMY H	010-5210	66.73	
			010-5300	96.00	162.73
51863099	11/15/2024	MOORE, ATHENA	010-4376		482.46
51863100	11/15/2024	RANAHAN, QUINN K	010-4376		845.00

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51863101	11/15/2024	ETTINGER, ELIZABETH N	010-5211		105.00
51863102	11/15/2024	ESVER, RAKIA J	010-5220		3,158.42
51863103	11/15/2024	ALVARADO JR, FRANCISCO J	010-5210		44.76
51863104	11/15/2024	RIVERA, JOHANNA P	010-4376		500.00
51863105	11/15/2024	AZIMI, ANNA E	010-5300		220.00
51863106	11/15/2024	VARGAS, EVA	010-5210		52.26
51863107	11/15/2024	ERSKINE, CHLOE I	010-4200		26.83
51863108	11/15/2024	BOSTICK, ARIANA M	010-5210		20.90
51863109	11/15/2024	OLSON, SARA ANN M	010-5210		85.83
51863110	11/15/2024	WANEK, ALIYA N	010-5210		151.69
51863111	11/15/2024	ADLER, HOLLY	010-5210		276.41
51863112	11/15/2024	MCMICHEAUX, PATRICIA A	010-5220		365.96
51863113	11/15/2024	LOLONIS, JAMES	010-4307		303.68
51863114	11/15/2024	MILANO, NYKKI E	010-4311	43.48	
			010-5210	118.39	161.87
51863115	11/15/2024	STERN, JORDAN B	010-4311		101.83
51863116	11/15/2024	ROTHER, SARAH B	010-5210		132.19
51863117	11/15/2024	BRULAND, JEANNE	010-5210		107.80
51863118	11/15/2024	HELFMAN, YOAV Z	010-5210		24.79
51863119	11/15/2024	NEWMAN, JENNIFER	010-5210		86.77
51863120	11/15/2024	KIM, SOO JIN	010-5220		436.88
51863121	11/15/2024	AYALA, CYNTHIA	010-5210		43.42
51863122	11/15/2024	CANNADAY, LISA D	010-5210		24.79
51863123	11/15/2024	ALLEGRETTI, MEGAN	010-4311		95.66
51863124	11/15/2024	BARBER, REGINA D	010-5838		170.65
51863125	11/15/2024	ARID, OMAR	010-5210		65.33
51863126	11/15/2024	NIXON, ANDREW	010-5829		100.00
51863127	11/15/2024	VALENCIA, ARIANA	010-5210		76.65
51863128	11/15/2024	CHERR, SARA	010-5210		128.64
51863129	11/15/2024	MELO, CRYSTAL	010-4376		171.00
51863130	11/15/2024	JORDAN, ROBERT P	010-4376		540.00
51863131	11/15/2024	SALVADOR, YVONNE	010-5210		19.77
51863132	11/15/2024	UMEMOTO, TARA A	010-5210		60.90
51863133	11/15/2024	BELTRAN-WHITE, IRASEMA	010-5210		103.58
51863134	11/15/2024	RUCKER, AARON W	010-4307		298.33
51863135	11/15/2024	AGUAYO, ARTURO A	010-5210		27.87
51863136	11/15/2024	SIMMS, CAMERON	010-5300		250.00
51863137	11/15/2024	FRONDA, PATRICIA	010-5210		9.45
51863138	11/15/2024	CAPURRO-DURKEE, RUBY	010-4376		131.00
51863139	11/15/2024	EASLEY, COURTNEY M	010-4376		359.46
51863140	11/15/2024	PRADO, JUAN M	010-4307		500.00
51863141	11/15/2024	LIM, EMILY	010-5300		250.00
51863142	11/15/2024	MARTINEZ, JASMINE	010-5210		110.69
51863143	11/15/2024	1ST AMERICAN TRANSIT INC	010-5830		30,642.00
51863144	11/15/2024	2COACHU	010-5100	10,548.20	
			010-5825	4,567.90	15,116.10

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51863145	11/15/2024	360 TOTAL CONCEPT,	210-6289		38,150.50
51863146	11/15/2024	95 Percent Group LLC	010-4100		240.13
51863147	11/15/2024	A BETTER CHANCE	010-5827		171,482.52
51863148	11/15/2024	A-Tech Consulting	670-5825		980.00
51863149	11/15/2024	Abby Lourenco	010-5825		8,815.49
51863150	11/15/2024	AC TRANSIT - ATTN: TREASURY DEPARTMENT	110-5820	1,000.00	
			010-5820	4,550.00	5,550.00
51863151	11/15/2024	Accelar, Inc DBA Pronto Journeys	010-5826		2,713.26
51863152	11/15/2024	ACHIEVERS, INC	010-4310		1,162.05
51863153	11/15/2024	ADORAMA CAMERA,	010-4310		429.90
51863154	11/15/2024	AEQUOR HEALTHCARE SERVICES	010-5824		12,062.50
51863155	11/15/2024	AERIES SOFTWARE INC. dba EAGLE SOFTWARE	010-5200		778.00
51863156	11/15/2024	AGParts Worldwide Inc	010-4315		134,358.34
51863157	11/15/2024	AIR360 PHOTOGRAPHY	010-6262	13,650.00	
			210-6262	1,250.00	14,900.00
51863158	11/15/2024	AIRGAS USA, LLC	130-5610		1,878.27
51863159	11/15/2024	ALAMEDA ADVERTISING AND RECOGNITION,	010-4310		1,080.83
51863160	11/15/2024	ALAMEDA ELECTRICAL DISTRIBUTION	010-4307		426.45
51863161	11/15/2024	Alder Graduate School of Education	010-5826		4,560.00
51863162	11/15/2024	ALHAMBRA WATERS	010-4310		57.73
51863163	11/15/2024	ALL GOOD LIVING FOUNDATION	010-5825		5,000.00
51863164	11/15/2024	ALLIANT INTERNATIONAL UNIVERSITY	010-5826		4,150.10
51863165	11/15/2024	ALLIED PROPANE SERVICE	010-4330		27.00
51863166	11/15/2024	ALLIED REFRIGERATION	010-4307		4,678.39
51863167	11/15/2024	ALPINE ACADEMY	010-5827		29,070.00
51863168	11/15/2024	ALTA LANGUAGE SERVICES, INC.	010-5300		363.00
51863169	11/15/2024	AMAZON	010-4315		25,413.71
51863170	11/15/2024	AMAZON WEB SERVICES INC	010-5846		362.71
51863171	11/15/2024	Amergis Healthcare Staffing Inc	010-5825	20,760.00	
			010-5824	55,572.76	76,332.76
51863172	11/15/2024	ANOVA EDUCATION BEHAVIOR CONSULTATION	010-5827		43,195.05
51863173	11/15/2024	ANTHONIO	210-6235		33,740.00
51863174	11/15/2024	ANTS AFTER SCHOOL LLC	010-4318		1,055.96
51863175	11/15/2024	APPLE COMPUTER	010-4318	1,058.42	
			010-4420	4,113.70	5,172.12
51863176	11/15/2024	AREY JONES	130-4310	147.42	
			130-4410	2,351.22	
			010-4420	47,265.33	
			010-5846	1,508.00	51,271.97
51863177	11/15/2024	Ashley / Edward De Melo	010-5865		37,215.25
51863178	11/15/2024	ASHLOCK, LINDSEY	010-5826		693.00

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51863179	11/15/2024	AT AND T	010-5930		5,789.30
51863180	11/15/2024	ATLAS TECHNICAL CONSULTANTS	210-6262		416.25
51863181	11/15/2024	ATTITUDINAL HEALING CONNECTION	010-5825		34,000.00
51863182	11/15/2024	AVID CENTER	010-5846		5,184.00
51863183	11/15/2024	AWESOME PRINTING	010-4380		10,039.49
51863184	11/15/2024	BARNES AND NOBLE	010-4200		6,448.78
51863185	11/15/2024	BAY ALARM	010-5873		18,119.71
51863186	11/15/2024	BAY AREA COMMUNITY RESOURCES	010-5100	353,191.78	
			010-5825	148,083.79	501,275.57
51863187	11/15/2024	BAY AREA TRANSPORT SERVICES	010-5826		249,997.50
51863188	11/15/2024	Bay Area Wheelchair Transport	010-5830		40,000.00
51863189	11/15/2024	BAY CITY BOILER & ENGINEERING CO. INC	140-6273		59,970.00
51863190	11/15/2024	BAY INK AND TONER	010-4304		1,140.94
51863191	11/15/2024	BCZ COMMUNITY DEVELOPMENT CORP	010-5825	25,486.52	
			010-5100	20,539.90	46,026.42
51863192	11/15/2024	BEARCOM	010-4310		5,096.99
51863193	11/15/2024	BERKELEY REP THEATRE	010-5829		375.00
51863194	11/15/2024	Best Quality Tree Service	010-5671		3,600.00
51863195	11/15/2024	Biozone Corporation	010-4200		1,750.05
51863196	11/15/2024	BISLA	010-5824		18,736.10
51863197	11/15/2024	BLICK ART MATERIALS	010-4310		2,037.55
51863198	11/15/2024	BMR HEALTH SERVICES, INC.	010-5824		60,045.42
51863199	11/15/2024	BOOKSOURCE	010-4100		6,653.42
51863200	11/15/2024	BRAILS FORD & DUNLAVEY,	210-6289		569,604.34
51863201	11/15/2024	BrainPOP LLC	010-8699		348.75
51863202	11/15/2024	BUILDING BLOCK INTERIORS, INC	010-4432		494.01
51863203	11/15/2024	Busloop LLC	010-5826		19,620.00
51863204	11/15/2024	BYRON F. WONG, JR	010-5825		4,000.00
51863205	11/15/2024	C.E.I.D Center for Educ of Infant Deaf	010-5827		399.85
51863206	11/15/2024	C.R. LAURENCE CO., INC.	010-4307		2,949.33
51863207	11/15/2024	CAB Publishing Company LLC	010-5825		15,000.00
51863208	11/15/2024	CAFE GABRIELA	010-4311		1,223.78
51863209	11/15/2024	CAL INC	670-5825		250.00
51863210	11/15/2024	CAL STAR SYSTEMS SUPPLY, LLC	210-4410		15,380.50
51863211	11/15/2024	CSUEB CA State University East Bay	010-5826		50.75
51863212	11/15/2024	CALIFORNIA SCHOOL BOARDS	010-5220		10,135.00
51863213	11/15/2024	CALTRONICS BUSINESS SYSTEMS	010-5610		327.50
51863214	11/15/2024	CARTER-KELLY CONSULTING /LIFE POINT	010-5825		2,800.00
51863215	11/15/2024	CASCADE HEALTHCARE SERVICES	010-5825		715.00
51863216	11/15/2024	CDW-G	010-4310	1,065.24	
			010-4410	1,927.75	2,992.99
51863217	11/15/2024	CDW-G	010-4315	236,001.16	

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51863217	11/15/2024	CDW-G	010-4410	7,068.00	
			010-4310	819.71	
			010-5846	235,811.18	
			010-4304	200.69	479,900.74
51863218	11/15/2024	CHAIN LINK FENCE & SUPPLY,	010-5671		11,112.00
51863219	11/15/2024	CHAIRS FOR AFFAIRS	010-5622		2,562.84
51863220	11/15/2024	CHANGE THE TUNE INC.	010-5100		6,000.00
51863221	11/15/2024	Chefs Toys LLC	010-4410		1,849.89
51863222	11/15/2024	CHILDRENS HEALTH COUNCIL	010-5827		45,991.60
51863223	11/15/2024	CINTAS CORPORATION	130-4380		647.82
51863224	11/15/2024	CITY OF OAKLAND	250-6289		717.00
51863225	11/15/2024	CITY PRINT & MAIL	010-4304	1,764.00	
			010-5825	5,778.54	
			010-4310	172.92	7,715.46
51863226	11/15/2024	CLINCY, THERESA	010-5825		200.00
51863227	11/15/2024	CMN MARKETING, INC. DBA BLANKS TYLE.COM	010-4310		3,760.41
51863228	11/15/2024	COALITION FOR ADEQUATE SCHOOL HOUSING (CASH)	010-5300		1,222.00
51863229	11/15/2024	COLD AIR REFRIGERATION, INC	130-9500		1,790.25
51863230	11/15/2024	COMPANY NURSE	670-5825		3,037.50
51863231	11/15/2024	J2 GLOBAL CLOUD SERVICES	010-5900		199.00
51863232	11/15/2024	CORDOBA CORP	210-6289		191,847.50
51863233	11/15/2024	Cream Co. LLC	130-4710		49,607.00
51863234	11/15/2024	CREATIVE SUPPORTS, INC.	670-5825		8,561.10
51863235	11/15/2024	CRESCO EQUIPTMEMENT RENTALS	010-4307		723.24
51863236	11/15/2024	CSLA	010-5220		345.00
51863237	11/15/2024	CUMMING CONSTRUCTION MANAGEMENT	210-6289		350,950.88
51863238	11/15/2024	CUSTOM INK, LLC	010-4310		11,514.54
51863239	11/15/2024	D LINE CONSTRUCTORS	010-6271	3,221.79	
			350-6271	2,130.77	
			210-6271	180,847.44	186,200.00
51863240	11/15/2024	D&D Integrated Solutions	010-4410	1,748.23	
			010-5671	3,072.00	4,820.23
51863241	11/15/2024	D. HARRIS TOURS, INC.	010-5826		2,872.50
51863242	11/15/2024	DAILY JOURNAL CORPORATION	010-5810		1,159.62
51863243	11/15/2024	DANIEL BREAU LT	010-8621		120.00
51863244	11/15/2024	DARRICK SMITH	010-5825		2,000.00
51863245	11/15/2024	DE NIKE, MOIRA	010-5825		6,531.25
51863246	11/15/2024	DECOTECH SYSTEMS	210-6274		5,643.00
51863247	11/15/2024	DEPT OF INDUSTRIAL RELATIONS ACCOUNTING	010-5671		250.00
51863248	11/15/2024	DG Investment Holding 2 DBA Convergent Technologies LLC	010-5671		24,867.00
51863249	11/15/2024	Dimensions Dance Theatre	010-5825		2,700.00
51863250	11/15/2024	Discovery Education, Inc	010-5846		6,155.00

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51863251	11/15/2024	DIVISION OF STATE ARCHITECTS	010-6222		5,000.00
51863252	11/15/2024	CALDERON, DOUGLAS	010-5825		13,860.00
51863253	11/15/2024	DRAKE, MICHELLE DENISE	130-5825		4,000.00
51863254	11/15/2024	DSK, LLP	210-6215		4,110.00
51863255	11/15/2024	DUAL LANGUAGE EDUCATION OF NEW MEXICO	010-5220		3,190.00
51863256	11/15/2024	DUFF, MICHELLE	010-5865		750.00
51863257	11/15/2024	Dynamic Edu. Svcs. Inc. E-Capi tal Commercial Finance Corp.	010-5844		13,787.50
51863258	11/15/2024	EAST BAY AGENCY FOR CHILDREN	010-5825	27,500.00	
			010-5100	55,672.94	83,172.94
51863259	11/15/2024	East Bay Art Therapy	010-5825		2,015.00
51863260	11/15/2024	EAST BAY ASIAN YOUTH CENTER	010-5825		42,000.00
51863261	11/15/2024	EAST BAY BLUE PRINT AND SUPPLY	250-6262		79.94
51863262	11/15/2024	EAST BAY MUNICIPAL UTILITY DIS	120-5555	2,924.03	
			010-5555	77,349.45	80,273.48
51863263	11/15/2024	EAST BAY MUNICIPAL UTILITY DIS	210-6261		121,794.00
51863264	11/15/2024	EASTBAY REGIONAL PARKS DIST	010-5826		240.00
51863265	11/15/2024	EAST BAY RESTAURANT SUPPLY,	010-4310		55.10
51863266	11/15/2024	ELEVO	010-5825		9,954.00
51863267	11/15/2024	ELITE SECURITY SERVICES	010-5825		49,000.00
51863268	11/15/2024	Elizabeth McDonald	010-5826		1,880.00
51863269	11/15/2024	Ensemble Theraphy	010-5824		50,555.70
51863270	11/15/2024	ENVISIONEERS INC.	010-5825		12,055.59
51863271	11/15/2024	ER PLUMBING AND CONSTRUCTION	010-5671		4,500.00
51863272	11/15/2024	Erica Geller	010-5865		3,110.00
51863273	11/15/2024	Carrie A Kouri dba eSpecial Needs, LLC	010-4318		197.10
51863274	11/15/2024	EWING IRRIGATION PRODUCTS	010-4307		1,388.41
51863275	11/15/2024	FAGEN FRIEDMAN & FULFROST LLP	210-6289		23,359.00
51863276	11/15/2024	FARALLON CONSULTING LLC	210-6289		4,086.80
51863277	11/15/2024	FIRE PROTECTION SPECIALISTS	010-5674		1,462.95
51863278	11/15/2024	FISHER & PHILLIPS, LLP	010-5825		2,330.00
51863279	11/15/2024	FLINN SCIENTIFIC INC.	010-4310		57.82
51863280	11/15/2024	YONDR INC	010-4310		1,312.30
51863281	11/15/2024	FFP Fund VII Partnership 1 LLC	210-5844		1,375,000.00
51863282	11/15/2024	FRED FINCH YOUTH CENTER,	010-5827		43,767.15
51863283	11/15/2024	GEORGE HILLS CO., INC.	670-5825		32,311.00
51863284	11/15/2024	GIRLS INC OF ALAMEDA COUNTY	010-5825	58,637.87	
			010-5100	160,381.39	219,019.26
51863285	11/15/2024	Gina Giuffrida	010-5865		69.55
51863286	11/15/2024	GOPHER SPORT	010-4310		415.92
51863287	11/15/2024	GRAINGER	010-4410	1,172.28	
			010-4307	1,840.60	
			010-4304	621.72	3,634.60
51863288	11/15/2024	GUERRA CONSTRUCTION GROUP	350-6271		692,139.20

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51863289	11/15/2024	GUPTA, RUPA CHANDRA	010-5825		10,000.00
51863290	11/15/2024	Hanna Interpreting Svcs	670-5826	30,876.25	
			010-5826	38,564.33	
			010-5825	999.00	70,439.58
51863291	11/15/2024	The Hanover Research Council LLC	010-5300		75,000.00
51863292	11/15/2024	HANSON LAM	010-8621		120.00
51863293	11/15/2024	HARDISON KOMASTSU IVELICH & TU CKER	210-6215		146,258.47
51863294	11/15/2024	HARRIS, GINALE	010-5865		780.00
51863295	11/15/2024	HART, RACHEL	010-5825		7,650.00
51863296	11/15/2024	HD Supply	010-4305		26,193.11
51863297	11/15/2024	Healthy Options Vending	010-5600		4,050.00
51863298	11/15/2024	HIGH ROAD ALLIANCE	010-5825		15,505.00
51863299	11/15/2024	HIGH STREET CAR WASH	010-5679		1,289.00
51863300	11/15/2024	HIGH XII CAFE	010-4311		318.90
51863301	11/15/2024	Holzmueller Productions	010-5671		12,122.55
51863302	11/15/2024	HUNT & SONS, INC.	010-4330		11,653.83
51863303	11/15/2024	INSTRUCTION PARTNERS	010-5825		4,030.50
51863304	11/15/2024	IRENE M HUNT SCHOOL	010-5827		6,824.72
51863305	11/15/2024	IXL LEARNING, INC	010-5846		6,139.00
51863306	11/15/2024	J2 Cloud Services, LLC	670-5826		94.95
51863307	11/15/2024	JACOBSON EDUCATION LAW	010-5825		7,750.00
51863308	11/15/2024	JENSEN HUGHES, INC.	250-6215	4,086.75	
			140-6262	35,475.00	
			210-5825	5,905.20	
			210-6215	11,025.00	56,491.95
51863309	11/15/2024	JENNIFER HERRIOT-HATFIELD	010-5825		1,168.00
51863310	11/15/2024	JOHNSON CONTROLS FIRE PROTECT.	210-6265	1,004.85	
			010-5671	6,219.89	7,224.74
51863311	11/15/2024	JOHNSTONE SUPPLY	010-4307		1,995.15
51863312	11/15/2024	JORDON'S CULINARY CREATIONS	010-4311		964.69
51863313	11/15/2024	Joseph M. Herbert	010-5825		3,782.00
51863314	11/15/2024	JTS TREE EXPERT, INC.	010-5671		2,000.00
51863315	11/15/2024	JUNIOR CENTER OF ARTS	010-5825		11,250.00
51863316	11/15/2024	JAI-PUT ENTERPRISE INC, dba JUNK KING CONTRA COSTA	670-5825		2,158.00
51863317	11/15/2024	KATHLEEN BURNHAM	010-8621		120.00
51863318	11/15/2024	KDI CONSULTANTS	350-6235	11,486.00	
			210-6235	13,775.00	25,261.00
51863319	11/15/2024	KELLER SUPPLY COMPANY	010-4307		329.10
51863320	11/15/2024	KELLY'S TRUCK REPAIR	010-5679		5,716.54
51863321	11/15/2024	Kiddom Inc	010-5846		5,248.80
51863322	11/15/2024	KIM JOY WOOLLEY	010-5825		9,300.00
51863323	11/15/2024	KING CONSTRUCTION INSPECTIONS	210-6235		3,250.00
51863324	11/15/2024	KITCHELL/CEM	210-6289		18,849.60

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51863325	11/15/2024	KM 106 CONSTRUCTION INC.	010-6274		16,209.95
51863326	11/15/2024	KW ENGINEERING	210-6215		2,479.00
51863327	11/15/2024	LAFLECHE, JOHN	010-8621		120.00
51863328	11/15/2024	LAKESHORE LEARNING MATERIALS	010-4318	20,939.65	
			120-4310	4,378.52	
			010-4432	517.14	
			010-4310	1,703.67	
			010-4410	3,314.25	30,853.23
51863329	11/15/2024	Langan CA, INC	010-5825		7,095.20
51863330	11/15/2024	Law Office of Michelle LeGate	010-5844		5,000.00
51863331	11/15/2024	LCA ARCHITECTS,	210-6215		4,107.50
51863332	11/15/2024	LCS TRAINING	010-5825		1,247.92
51863333	11/15/2024	LEARNING CIRCLE LLC	120-5825		17,425.00
51863334	11/15/2024	Learning Genie Inc	010-5846		32,933.75
51863335	11/15/2024	LIEBERT CASSIDY WHITMORE	010-5825		8,729.50
51863336	11/15/2024	LINDEN TRAVEL	010-5200	8,265.95	
			010-5220	9,835.20	18,101.15
51863337	11/15/2024	LOO, KRISTIN	010-5825		7,250.00
51863338	11/15/2024	LOS COMALES TAQUERIA	010-4311		394.00
51863339	11/15/2024	LOWE CONSULTING GROUP INC.	210-6289		13,925.00
51863340	11/15/2024	LOZANO SMITH, LLP	010-5825	5,647.50	
			010-5845	16,582.00	22,229.50
51863341	11/15/2024	Lucid Partnerships, Inc.	010-5825		15,205.00
51863342	11/15/2024	Luminous Minds	010-5846		1,235.00
51863343	11/15/2024	LUNA-BELL INDUSTRIES	670-5825		3,825.00
51863344	11/15/2024	MACKIN EDUCATIONAL RES.	010-4200		7,306.85
51863345	11/15/2024	MAILFINANCE	010-5610		434.90
51863346	11/15/2024	MAINTEX, INC	010-4305		1,781.47
51863347	11/15/2024	MARCON CO.	210-6271	576,250.36	
			250-6274	12,500.50	
			210-6274	11,786.29	600,537.15
51863348	11/15/2024	MARINE SCIENCE INSTITUTE	010-5829		1,750.00
51863349	11/15/2024	MARKET HALL CATERERS	010-4311		660.00
51863350	11/15/2024	MATOURY KHAY	Cancelled		430.00 *
Cancelled on 12/11/2024, Cancel Register # AP12112024-B					
51863351	11/15/2024	MatterHackers	010-4304		1,699.47
51863352	11/15/2024	MCOR Telecom, INC	Cancelled		14,200.00 *
Cancelled on 11/19/2024, Cancel Register # AP11202024					
51863353	11/15/2024	MELISSA EARLY EDUCATION, LLC	120-5825		2,750.00
51863354	11/15/2024	MENTORING IN MEDICINE & SCIENCE	010-5825		36,000.00
51863355	11/15/2024	MEREDITH DIGITAL	010-4310		2,117.02
51863356	11/15/2024	MERRITT COLLEGE	010-5826		2,695.46
51863357	11/15/2024	MICHAEL'S TRANSPORTATION,	010-5826		7,776.00
51863358	11/15/2024	MICHAELS ARTS & CRAFT	010-4310		658.68
51863359	11/15/2024	NORTHEASTERN UNIVERSITY	010-5100	35,650.00	
			010-5825	12,500.00	48,150.00

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51863360	11/15/2024	Northeastern University NU-RES finance	010-5825	12,500.00	
			010-5100	21,700.00	34,200.00
51863361	11/15/2024	MIMEO.COM, INC.	010-4200		4,514.40
51863362	11/15/2024	MOBILE MODULAR MANAGEMENT CORP	010-5624		2,411.64
51863363	11/15/2024	Mobility Blueprint, LLC	120-5825		16,875.00
51863364	11/15/2024	Moka Engineering and Construct ion LLC	010-6274		198,540.00
51863365	11/15/2024	MOSAIC PROJECT	010-5825	6,300.00	
			010-5829	7,000.00	13,300.00
51863366	11/15/2024	MUSEUM OF CHILDREN'S ART (MOCHA)	010-5825	19,525.00	
			010-5100	700.00	20,225.00
51863367	11/15/2024	NASCO Education LLC	010-4304		957.72
51863368	11/15/2024	NAVIGATE360, LLC	010-4310		2,124.57
51863369	11/15/2024	NEARPOD, INC.	010-5846		900.00
51863370	11/15/2024	NILES BIOLOGICAL	010-4200	3,082.21	
			Unpaid Tax	83.87-	2,998.34
51863371	11/15/2024	NOR-CAL MOVING SERVICES	010-5825		1,514.93
51863372	11/15/2024	NORTH AMERICAN FENCE AND RAILI NG,	210-6274		7,450.00
51863373	11/15/2024	NORTH VALLEY SCHOOL	010-5827		10,320.00
51863374	11/15/2024	NV5 Consultants INC	210-6289		38,943.75
51863375	11/15/2024	OAKHILL SCHOOL OF CALIFORNIA	010-5827		60,567.24
51863376	11/15/2024	OAKLAND LEAF FOUNDATION	010-5825	604.89	
			010-5100	8,601.54	9,206.43
51863377	11/15/2024	COGENT SOLUTIONS & SUPPLIES	010-4305		2,331.31
51863378	11/15/2024	OAKLAND PUBLIC EDUCATION FUND	Cancelled		200.00 *
Cancelled on 11/19/2024, Cancel Register # AP11202024					
51863379	11/15/2024	OAKLAND PUBLIC EDUCATION FUND	010-5825		90,000.00
51863380	11/15/2024	OAKLAND SYMPHONY	010-5100		4,100.00
51863381	11/15/2024	OAKLAND USD c/o GEORGE HILLS	670-5826		21,272.12
51863382	11/15/2024	OAKLAND ZOO	010-5829		400.00
51863383	11/15/2024	ODP Business Solutions, LLC	120-4310	803.71	
			010-4318	3,999.14	
			010-4304	1,267.60	
			110-4310	2,407.83	
			010-4315	672.17	
			010-4310	31,518.18	40,668.63
51863384	11/15/2024	ORBACH HUFF & HENDERSON LLP	210-6289		3,306.00
51863385	11/15/2024	ORIENTAL TRADING	010-4310		191.89
51863386	11/15/2024	OVERAA & CO	210-6271		303,950.49
51863387	11/15/2024	P&A ADMINISTRATIVE SERVICES	010-5825		6,719.40
51863388	11/15/2024	PACIFIC COAST CONCEPTS	010-4310		232.43
51863389	11/15/2024	PACIFIC GAS AND ELECTRIC	120-5520	5,771.28	

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51863389	11/15/2024	PACIFIC GAS AND ELECTRIC	010-5520	607,942.36	613,713.64
51863390	11/15/2024	PACIFIC GAS AND ELECTRIC	210-6261		3,500.00
51863391	11/15/2024	Pacific Oaks College	010-5826		335.00
51863392	11/15/2024	PACIFIC OFFICE AUTOMATION	010-5610		5,098.71
51863393	11/15/2024	PACIFIC RIM PRODUCE	010-4310		4,673.70
51863394	11/15/2024	PACIFIC RIM PRODUCE	010-4310		5,915.72
51863395	11/15/2024	PHILOMENA PIZZA	010-4311		1,114.09
51863396	11/15/2024	PICCOLA EVANS	010-8621		120.00
51863397	11/15/2024	Pine Health, LLC	010-5824		72,135.36
51863398	11/15/2024	PINGUELO CONSTRUCTION, INC.	140-6273		493,043.45
51863399	11/15/2024	PIONEER HEALTHCARE SERVICES	010-5824		6,690.00
51863400	11/15/2024	PITMAN FARMS	130-4710		19,290.38
51863401	11/15/2024	PLATANO CAFE	010-4311		12,862.78
51863402	11/15/2024	POSITIVE COACHING ALLIANCE	010-5825	6,818.18	
			010-5100	23,181.82	30,000.00
51863403	11/15/2024	POSITIVE PROMOTIONS,	010-4310		224.65
51863404	11/15/2024	PRESTIGE PRINTING AND GRAPHICS	010-5870		9,857.82
51863405	11/15/2024	PRO 22:6, LLC	010-5610	2,126.92	
			010-4310	595.95	2,722.87
51863406	11/15/2024	PUBLIC PROFIT	010-5825		7,500.00
51863407	11/15/2024	PURPLE PEPPER PIZZA	010-4311		466.76
51863408	11/15/2024	QUENCH USA, INC.	010-5610		297.76
51863409	11/15/2024	RBK Winds	010-5670		1,474.08
51863410	11/15/2024	READING PARTNERS	010-5825		11,500.00
51863411	11/15/2024	REFRIGERATION SUPPLIES DISTRIB	130-5670		1,343.41
51863412	11/15/2024	REXEL USA, INC.	010-4307		11,711.75
51863413	11/15/2024	Rich Chicks, LLC	130-4710		42,385.00
51863414	11/15/2024	Rinse, Inc	010-5825		200.00
51863415	11/15/2024	Rita Chawla	010-5865		8,235.00
51863416	11/15/2024	RK Roofing Construction	210-6271		110,568.33
51863417	11/15/2024	RO HEALTH, INC.	010-5824		214,710.30
51863418	11/15/2024	ROB SKATE ACADEMY	010-4318		37,500.00
51863419	11/15/2024	RUBENSTEIN SUPPLY	010-4307		322.86
51863420	11/15/2024	SAFE PASSAGES	010-5825	3,739.61	
			010-5100	39,372.29	43,111.90
51863421	11/15/2024	SAFER SCHOOL SOLUTIONS, LLC	010-5825		11,666.68
51863422	11/15/2024	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-4310		104.10
51863423	11/15/2024	Sarah Gahl / Aaron Vance	010-5865		1,050.00
51863424	11/15/2024	SCHOLASTIC CLASSROOM & LIBRARY GROUP	010-4200		1,815.00
51863425	11/15/2024	SCHOOL NURSE SUPPLY, INC.	010-4310		313.11
51863426	11/15/2024	SCHOOL OUTFITTERS	010-4410	1,587.34	
			010-4310	363.56	1,950.90

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51863427	11/15/2024	SCHOOL SERVICES OF CALIFORNIA, INC.	010-5300		195.00
51863428	11/15/2024	SCHOOL SPECIALTY	010-4432	1,063.79	
			010-4310	3,771.94	4,835.73
51863429	11/15/2024	SCHOOL SPECIALTY, LLC	010-4318	783.26	
			010-4310	573.02	1,356.28
51863430	11/15/2024	School Time Music LLC	010-5825		3,000.00
51863431	11/15/2024	SCHOOLMART	010-4304		833.79
51863432	11/15/2024	SELF INSURED SCHOOLS OF CALIFORNIA	670-5826		483,258.60
51863433	11/15/2024	SENECA FAMILY OF AGENCIES	010-5100	3,500.00	
			010-5827	121,669.97	
			010-5825	2,500.00	127,669.97
51863434	11/15/2024	SERVIO CONSULTING , LLC	010-5100	27,500.00	
			010-5825	25,000.00	52,500.00
51863435	11/15/2024	SF OAKLAND AUTO TRUCK PLAZA	010-4330		4,919.12
51863436	11/15/2024	SHAH KAWASAKI ARCHITECTS,	010-6215	87,538.64	
			210-6215	1,584.01	89,122.65
51863437	11/15/2024	SHAMROCK OFFICE SOLUTION,	010-5610	732.75	
			010-4310	15.00	747.75
51863438	11/15/2024	Shefali Shah	010-5825		400.00
51863439	11/15/2024	SKATEMAN LLC	010-4318		988.00
51863440	11/15/2024	SMALL BUSINESS EXCHANGE	010-5810	468.00	
			210-6262	2,574.00	3,042.00
51863441	11/15/2024	SMARTCAT PLATFORM, INC.	010-4318		2,238.29
51863442	11/15/2024	SOFTCHOICE CORPORATION	010-5846		190,639.99
51863443	11/15/2024	SONIC.NET, LLC	010-5930		9,152.42
51863444	11/15/2024	SOUTHERN OREGON EDUCATION SERVICE DISTRICT	010-4318		600.00
51863445	11/15/2024	SOUTHWEST STRINGS	010-4310		2,192.16
51863446	11/15/2024	SPAN, ERIC L	130-5825		4,800.00
51863447	11/15/2024	Specialty's Cafe & Bakery	010-4311		3,048.87
51863448	11/15/2024	SPEECH PATHOLOGY GROUP	010-5825	657.89	
			010-5100	178.11	836.00
51863449	11/15/2024	SPRINGBOARD COLLABORATIVE	010-5825	4,106.86	
			010-5100	27,218.14	31,325.00
51863450	11/15/2024	Stacey Blankenbaker	010-5825		12,000.00
51863451	11/15/2024	STAR ACADEMY	010-5827		78,694.81
51863452	11/15/2024	STAR ELEVATOR,	010-5671		1,621.34
51863453	11/15/2024	STRATEGIC EDUCATION RESEARCH PARTNERSHIP	010-4200		5,309.11
51863454	11/15/2024	STREET SOCCER USA INC.	010-5825		4,880.88
51863455	11/15/2024	SUCCESS BY DESIGN	010-4310		1,276.72
51863456	11/15/2024	SUMMA ACADEMY LLC	010-5827		22,418.33
51863457	11/15/2024	SWEETWATER MUSIC TECHNOLOGY DI RECT	010-4318		341.17
51863458	11/15/2024	SYSKO SAN FRANCISCO, INC.	130-4710		3,697.00

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51863459	11/15/2024	TBT COMPUTER PRODUCTS	010-4310		11,691.16
51863460	11/15/2024	BIG APPLE CAFE	120-4311	895.89	
			010-4311	6,156.60	7,052.49
51863461	11/15/2024	THE BONAMI BAKING CO., INC.	130-4710		47,150.00
51863462	11/15/2024	THE POOL DOCTOR	010-5671		12,486.36
51863463	11/15/2024	THE STEPPING STONES GROUP LLC	010-5824		330,076.25
51863464	11/15/2024	TECH MUSEUM OF INNOVATION	010-5829		2,879.00
51863465	11/15/2024	TherapyTravellers LLC	010-5824		20,757.00
51863466	11/15/2024	THOMSON REUTERS WEST	010-5300		1,303.94
51863467	11/15/2024	TIRATANA CONSULTING	010-5825		6,040.00
51863468	11/15/2024	TMI CONSULTING, INC.	670-5825		4,016.00
51863469	11/15/2024	Touro University	010-5826		6,290.00
51863470	11/15/2024	Towlift Of California Inc. DBA Towlift	010-5671		2,434.21
51863471	11/15/2024	TOWNE FORD SALES	010-6460		39,842.00
51863472	11/15/2024	Trieste Huey	130-5825		4,800.00
51863473	11/15/2024	TUCS EQUIPMENT, INC.	130-4308		2,407.12
51863474	11/15/2024	TUTOR ME LA LLC	010-5825		31,020.00
51863475	11/15/2024	UC REGENTS Attn: Yelena Zakharyevich	Cancelled		4,500.00 *
Cancelled on 12/03/2024, Cancel Register # AP12042024					
51863476	11/15/2024	UC REGENTS Attn: Yelena Zakharyevich	010-5826		3,000.00
51863477	11/15/2024	UNION PACIFIC RAILROAD COMPANY	210-5624		5,501.24
51863478	11/15/2024	USI INC	010-4310		278.40
51863479	11/15/2024	VALLEY RELOCATION AND STORAGE	010-5825		3,492.50
51863480	11/15/2024	Verizon Communications Inc dba Verizon Connect Fleet USA LL	010-5671		3,907.99
51863481	11/15/2024	VIA CENTER	010-5827		17,138.00
51863482	11/15/2024	Waterline Technologies Inc.	010-4307		7,028.44
51863483	11/15/2024	WATKINS, JOHN	010-5825		6,262.50
51863484	11/15/2024	WE LEAD OURS	010-5825	1,952.51	
			010-5100	8,277.49	10,230.00
51863485	11/15/2024	Welligent, LLC	010-5825		5,617.16
51863486	11/15/2024	WEST MUSIC	010-4432	625.00	
			010-4310	259.98	884.98
51863487	11/15/2024	WESTERN ROOFING SERVICE	140-6273		1,267.20
51863488	11/15/2024	WHCI PLUMBING SUPPLY CO.	010-4307		11,659.28
51863489	11/15/2024	WHEELER, ELIZABETH	Cancelled		240.00 *
Cancelled on 11/19/2024, Cancel Register # AP11202024					
51863490	11/15/2024	WINSTON, WILLIAM	010-5825		3,000.00
51863491	11/15/2024	YMCA OF THE EAST BAY	010-5825	2,257.92	
			010-5100	33,141.18	35,399.10
51863492	11/15/2024	YOUTH TOGETHER	010-5100	1,444.95	
			010-5825	138.16	1,583.11

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Checks Dated 10/01/2024 through 10/31/2025

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51863493	11/15/2024	Zaner-Bloser, Inc.	010-4200		346.87
51863494	11/15/2024	ZOOM VIDEO COMMUNICATIONS, INC	010-5846		688.11
51863495	11/15/2024	Zum Services Inc.	010-5826	1,298.30	
			010-5880	3,040,587.00	3,041,885.30
51865763	11/21/2024	ZUCKER, MARK	010-5210		335.67
51865764	11/21/2024	LUGO, GABRIEL G	010-5210		664.91
51865765	11/21/2024	GUITE, CHANTAL	010-5210		73.97
51865766	11/21/2024	SIMPSON, KATERI D	010-5210		167.30
51865767	11/21/2024	JAMES, JEANETTE L	010-4376		150.00
51865768	11/21/2024	KERSHNER, JESSICA E	120-5210		117.05
51865769	11/21/2024	HANDEL, NORA A	010-5210		208.97
51865770	11/21/2024	ALEXANDER, ZACHARY A	010-4311		113.79
51865771	11/21/2024	AZIMI, ANNA E	010-5210		64.45
51865772	11/21/2024	GUAN, SHIRLEY	010-4311		171.85
51865773	11/21/2024	CAMBRIA, JUNEY M	010-4307		500.00
51865774	11/21/2024	CIELINSKI, MARY	010-5210		74.24
51865775	11/21/2024	HARDING, MAREN	010-5210		90.92
51865776	11/21/2024	AYALA, CYNTHIA	010-5210		43.42
51865777	11/21/2024	ALLEGRETTI, MEGAN	010-5210		102.51
51865778	11/21/2024	510MEDIA	010-5825		58,200.00
51865779	11/21/2024	A&G MUSIC PRODUCTS CO	010-4410		11,025.00
51865780	11/21/2024	AC TRANSIT - ATTN: TREASURY DEPARTMENT	010-5820		4,050.00
51865781	11/21/2024	Accelar, Inc DBA Pronto Journeys	010-5826		2,869.15
51865782	11/21/2024	ACCOUNTABLE HEALTHCARE STAFFING G	010-5824		1,856.00
51865783	11/21/2024	ACOFF, ROSALIND	010-5865		154.00
51865784	11/21/2024	AEQUOR HEALTHCARE SERVICES	010-5824		4,228.75
51865785	11/21/2024	Afiah Abdallah	010-5865		140.00
51865786	11/21/2024	AGParts Worldwide Inc	010-4315		29,500.70
51865787	11/21/2024	AHMED, OROBA	010-5865		308.00
51865788	11/21/2024	Aline Marcella Murillo Teran	010-5865		735.00
51865789	11/21/2024	Alonzo, Lesvia	010-5865		154.00
51865790	11/21/2024	AMAZON	010-4315		36,033.01
51865791	11/21/2024	Amergis Healthcare Staffing Inc	010-5824		31,247.95
51865792	11/21/2024	AMERICA SCORES BAY AREA c/o WeWork	010-5825	25,000.00	
			010-5100	247,653.04	272,653.04
51865793	11/21/2024	Ana Castaneda	010-5865		126.00
51865794	11/21/2024	Ana Rosario Hernandez	010-5865		154.00
51865795	11/21/2024	Ana Verdugo	010-5865		126.00
51865796	11/21/2024	Angela Ochoa	010-5865		420.00
51865797	11/21/2024	Angelique Johnson	010-5865		308.00
51865798	11/21/2024	ANN'S CATERING	010-4311		138.00
51865799	11/21/2024	ANTHEM SPORTS, LLC	010-4410		890.18
51865800	11/21/2024	Antsar Said	010-5865		154.00

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Checks Dated 10/01/2024 through 10/31/2025

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51865801	11/21/2024	APPLE & EVE	130-4710		27,413.12
51865802	11/21/2024	APPLE COMPUTER	010-4410	3,074.03	
			110-4420	4,539.95	
			010-4420	7,086.30	14,700.28
51865803	11/21/2024	Araceli Gonzalez Resendiz	010-5865		154.00
51865804	11/21/2024	Arcina Risk Group LLC	670-5825		47.00
51865805	11/21/2024	AREY JONES	010-4420		5,573.07
51865806	11/21/2024	ARSALAN KHALAQI	010-5865		140.00
51865807	11/21/2024	AT AND T	010-5930		1,035.57
51865808	11/21/2024	B2B SIGNS AND PRINTS	010-4380		553.75
51865809	11/21/2024	BABY MOHAMMED	010-5865		686.00
51865810	11/21/2024	BARNES AND NOBLE	010-4200		1,299.04
51865811	11/21/2024	BAY AREA COMMUNITY RESOURCES	010-5825	32,111.96	
			010-5100	528,859.57	560,971.53
51865812	11/21/2024	BE A MENTOR,	010-5846		100.00
51865813	11/21/2024	BENNETT, KATHLEEN	010-5825		1,265.00
51865814	11/21/2024	Bernadette Fenceroy	010-5865		147.00
51865815	11/21/2024	Blanca Leticia Martinez Chavez	010-5865		154.00
51865816	11/21/2024	BLICK ART MATERIALS	010-4310		648.75
51865817	11/21/2024	Bobino Counseling & Assessments LLC	010-5826		175.00
51865818	11/21/2024	Bolor Davaanyam	010-5865		154.00
51865819	11/21/2024	Briana Bell	010-5865		126.00
51865820	11/21/2024	BROWN, LAWRENCE	010-5865		154.00
51865821	11/21/2024	Busloop LLC	010-5826		7,650.00
51865822	11/21/2024	C.E.I.D Center for Educ of Infant Deaf	010-5827		854.23
51865823	11/21/2024	CAHPERD	010-5220		2,020.00
51865824	11/21/2024	CalSTRS	760-9503		98,730.37
51865825	11/21/2024	Candelaria Mejia Tzoc	010-5865		154.00
51865826	11/21/2024	CANON SOLUTIONS AMERICA,	010-5610		278.96
51865827	11/21/2024	Catherine Nyamilandi	010-5865		308.00
51865828	11/21/2024	CENGAGE LEARNING	010-4100		12,796.27
51865829	11/21/2024	Abbie Chan	010-5865		154.00
51865830	11/21/2024	Chenille Hlves	010-5865		98.00
51865831	11/21/2024	Cherry Gulch Inc	010-5827		22,940.00
51865832	11/21/2024	CITY PRINT & MAIL	010-5825		3,312.59
51865833	11/21/2024	Clarice Bazile	010-5865		147.00
51865834	11/21/2024	Clemons, Nicole	010-5865		308.00
51865835	11/21/2024	CLINCY, THERESA	010-5825		100.00
51865836	11/21/2024	COMPANY NURSE	670-5825		3,037.50
51865837	11/21/2024	Concepcion Cruz	010-5865		2,310.00
51865838	11/21/2024	CONSORTIUM TRAINING&CONSULTING	010-5825		3,500.00
51865839	11/21/2024	Cordelia Omokaro	010-5865		154.00
51865840	11/21/2024	CORINTHIAN TRANSPORTATION	010-5826		3,900.00
51865841	11/21/2024	COTIA BLACK	010-5865		147.00

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51865842	11/21/2024	CRYSTAL CREAMERY	130-4710		91,339.31
51865843	11/21/2024	Crystal Wright	010-5865		196.00
51865844	11/21/2024	DALILA SMITH	010-5865		308.00
51865845	11/21/2024	Danielle Belton	010-5865		154.00
51865846	11/21/2024	Dashana Jones	010-5865		266.00
51865847	11/21/2024	Sam Davidson	010-5865		462.00
51865848	11/21/2024	DEBORAH SHIRLEY PEGUES	010-5865		1,092.00
51865849	11/21/2024	DECOTECH SYSTEMS	010-5826		8,853.26
51865850	11/21/2024	Denia Mejia	010-5865		147.00
51865851	11/21/2024	Desire Williams	010-5865		154.00
51865852	11/21/2024	Diana Itzel Benitez Hernandez	010-5865		147.00
51865853	11/21/2024	Diana Jimenez	010-5865		308.00
51865854	11/21/2024	DOAN TA	010-5865		238.00
51865855	11/21/2024	Doris Casazza	010-5865		154.00
51865856	11/21/2024	DUNN EDWARDS CORPORATION	010-4307		9,799.59
51865857	11/21/2024	DUONG, LIEU	010-5865		308.00
51865858	11/21/2024	EAST BAY AGENCY FOR CHILDREN	010-5100		130,701.64
51865859	11/21/2024	EASTBAY REGIONAL PARKS DIST	010-5826		120.00
51865860	11/21/2024	Eden Gebreyonas	010-5865		154.00
51865861	11/21/2024	Eden Palma Palma	010-5865		308.00
51865862	11/21/2024	Efrem Ghebregziabher	010-5865		154.00
51865863	11/21/2024	EIDE BAILLY, LLP	010-5809		52,452.00
51865864	11/21/2024	Eliita Tewelde	010-5825	2,777.78	
			010-5100	6,666.66	9,444.44
51865865	11/21/2024	Emily Kline	010-5865		616.00
51865866	11/21/2024	ENGEO INC.	010-5825		2,642.50
51865867	11/21/2024	ENVISIONEERS INC.	010-5825	33,791.21	
			010-5100	26,298.58	60,089.79
51865868	11/21/2024	Erica Magana	010-5865		154.00
51865869	11/21/2024	Erika D Campos Hernandez	010-5865		1,155.00
51865870	11/21/2024	Erika Juarez Najera	010-5865		154.00
51865871	11/21/2024	Erika Ramirez	010-5865		308.00
51865872	11/21/2024	FAGEN FRIEDMAN & FULFROST LLP	010-5220		8,300.00
51865873	11/21/2024	Fahm Saechao	010-5865		420.00
51865874	11/21/2024	Fathiyah Hasan	010-5865		154.00
51865875	11/21/2024	Fatima Santos	010-5865		154.00
51865876	11/21/2024	Florentina Martin Matias	010-5865		154.00
51865877	11/21/2024	Foster Farms	130-4710		119,158.50
51865878	11/21/2024	FRONTLINE TECHNOLOGIES GROUP DBA FRONTLINE EDUCATION	670-5825		1,000.00
51865879	11/21/2024	FRUGAL BUSINESS PRODUCTS	010-5610		3,975.75
51865880	11/21/2024	Garmen Woo	010-5865		154.00
51865881	11/21/2024	Garrell Henderson	010-5865		154.00
51865882	11/21/2024	GARY STROMBERG & ASSOCIATES	010-5824		32,602.50
51865883	11/21/2024	Geanee Tatum	010-5865		154.00

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51865884	11/21/2024	GIRLS INC OF ALAMEDA COUNTY	010-5825	9,760.99	
			010-5100	79,724.21	89,485.20
51865885	11/21/2024	GOLD STAR FOODS	130-4710		969,461.17
51865886	11/21/2024	GREEN, SARA	010-5825		1,500.00
51865887	11/21/2024	Griselda Arceo	010-5865		154.00
51865888	11/21/2024	GUILFOIL, ALLISON	010-5825		14,200.00
51865889	11/21/2024	Hana Aljumai	010-5865		154.00
51865890	11/21/2024	HARRIEL, MONIQUE	010-5865		154.00
51865891	11/21/2024	DANIEL HAWKINS	010-5865		154.00
51865892	11/21/2024	Hazzell Funez	010-5865		462.00
51865893	11/21/2024	HD Supply	010-4305		3,776.70
51865894	11/21/2024	Help Everyone Reach One, Inc.	010-5825		28,200.00
51865895	11/21/2024	AMBREA HEWITT	010-5865		140.00
51865896	11/21/2024	Mayra Higareda	010-5865		154.00
51865897	11/21/2024	HIGH STREET CAR WASH	010-5679		1,163.00
51865898	11/21/2024	HILAH SAEED	010-5865		154.00
51865899	11/21/2024	HOPE REIMAGINED	010-5825		10,000.00
51865900	11/21/2024	INDIVIDUAL FOOD SERVICES	130-4308		92,582.32
51865901	11/21/2024	JENSEN BEST	010-5825		4,000.00
51865902	11/21/2024	Jessica Gaytan	010-5865		154.00
51865903	11/21/2024	Jessica Lopez Cordova	010-5865		154.00
51865904	11/21/2024	Jessica Rodriguez	010-5865		154.00
51865905	11/21/2024	JEUNG, CURTIS	010-5865		140.00
51865906	11/21/2024	JEWISH COMMUNITY CENTER OF THE EAST BAY	010-5100	64,238.76	
			010-5825	22,550.12	86,788.88
51865907	11/21/2024	JIR,	010-5830		592,000.00
51865908	11/21/2024	Johnesha Fobbs	010-5865		154.00
51865909	11/21/2024	JOHNSON, JAHLILAH	010-5865		616.00
51865910	11/21/2024	Jose R Diaz	010-5865		154.00
51865911	11/21/2024	Joseph Manekin	010-5865		154.00
51865912	11/21/2024	Juan Pablo Fuentes Guevarra	010-5865		154.00
51865913	11/21/2024	Judy Truong	010-5865		154.00
51865914	11/21/2024	Julie Cress	010-5865		154.00
51865915	11/21/2024	Karen Rodriguez	010-5865		154.00
51865916	11/21/2024	Serah Karingithi	010-5865		329.00
51865917	11/21/2024	Katherine G. Duran	010-5865		154.00
51865918	11/21/2024	Katherine M. McCarthy	010-5865		294.00
51865919	11/21/2024	Katheryn Alvarez	010-5865		154.00
51865920	11/21/2024	KELLER SUPPLY COMPANY	010-4307		2,465.97
51865921	11/21/2024	Kenya Lambert	010-5865		91.00
51865922	11/21/2024	KIM, LY	010-5865		154.00
51865923	11/21/2024	Kinfe Gebresilase	010-5865		658.00
51865924	11/21/2024	King Charlay	010-5865		308.00
51865925	11/21/2024	KINLICHINI, KASIMA	010-5865		119.00
51865926	11/21/2024	LAKESHORE LEARNING MATERIALS	010-4410	3,308.03	

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51865926	11/21/2024	LAKESHORE LEARNING MATERIALS	010-4310	619.74	
			010-4432	122,009.39	125,937.16
51865927	11/21/2024	Lanh Ho	010-5865		308.00
51865928	11/21/2024	LaTasha Weaver	010-5865		154.00
51865929	11/21/2024	Laura Hoang	010-5865		154.00
51865930	11/21/2024	LEARNING A-Z	010-5846		135.00
51865931	11/21/2024	LetterStream, Inc	010-5910		77.83
51865932	11/21/2024	LIEBERT CASSIDY WHITMORE	010-5825		49.00
51865933	11/21/2024	LINCOLN	010-5825		5,000.00
51865934	11/21/2024	Lisa J Blakely	010-5865		308.00
51865935	11/21/2024	LIVING JAZZ	010-5825		11,250.00
51865936	11/21/2024	LOPEZ, AURORA	010-5825		1,444.00
51865937	11/21/2024	ROSA LOPEZ	010-5865		392.00
51865938	11/21/2024	LUNA KIDS DANCE	010-5825		7,603.00
51865939	11/21/2024	Luz Higareda	010-5865		154.00
51865940	11/21/2024	MACIAS, MARIA	010-5865		154.00
51865941	11/21/2024	MADE FROM SCRATCH LLC	010-4311		788.29
51865942	11/21/2024	Malikah Shabazz	010-5865		308.00
51865943	11/21/2024	Maria Belen Jimenez	010-5865		154.00
51865944	11/21/2024	Maria De Jesus Perez-Rodarte	010-5865		364.00
51865945	11/21/2024	Maria Eugenia Bueno Cortes	010-5865		308.00
51865946	11/21/2024	Maria Gonzalez	010-5865		154.00
51865947	11/21/2024	Maria Veronica Torres	010-5865		133.00
51865948	11/21/2024	Marisol Fernandez	010-5865		154.00
51865949	11/21/2024	MARJORIE	010-5865		154.00
51865950	11/21/2024	Markeshia Evans	010-5865		462.00
51865951	11/21/2024	JUANITA MARTINEZ	010-5865		154.00
51865952	11/21/2024	MATOURY KHAY	Cancelled		5.00 *
Cancelled on 12/11/2024, Cancel Register # AP12112024-B					
51865953	11/21/2024	MAXIMO, RASHEEDA	010-5865		462.00
51865954	11/21/2024	Flor Medina	010-5865		371.00
51865955	11/21/2024	MENDEZ DE PEREZ, PRISCILLA E.	010-5865		308.00
51865956	11/21/2024	Metcalfe, Tianna	010-5865		154.00
51865957	11/21/2024	Michael Branca	010-5865		154.00
51865958	11/21/2024	MIND INSTITUTE	010-5846		4,320.00
51865959	11/21/2024	Agla Mohamed	010-5865		308.00
51865960	11/21/2024	MORALES, DAVID L.	010-5865		420.00
51865961	11/21/2024	Nancy Baltazar	010-5865		154.00
51865962	11/21/2024	Nancy Malagon	010-5865		154.00
51865963	11/21/2024	Naomi Ochoa	010-5865		210.00
51865964	11/21/2024	Natashia Knox	010-5865		308.00
51865965	11/21/2024	Nawal Hasan	010-5865		154.00
51865966	11/21/2024	NCS PEARSON	110-5846		232.75
51865967	11/21/2024	NGHIA T NGUYEN	010-5865		308.00
51865968	11/21/2024	NGUYEN, DAVID	010-5865		224.00
51865969	11/21/2024	Nippon Shokken U.S.A Inc.	130-4710		52,842.00

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51865970	11/21/2024	NOAH'S BAGELS	010-4311		207.75
51865971	11/21/2024	Noemi N. Sicherman	010-5865		154.00
51865972	11/21/2024	OAKHILL SCHOOL OF CALIFORNIA	010-5827		70,624.28
51865973	11/21/2024	OAKLAND LEAF FOUNDATION	010-5100	72,676.79	
			010-5825	119.69	72,796.48
51865974	11/21/2024	OAKLAND PUBLIC EDUCATION FUND	010-5825		15,900.00
51865975	11/21/2024	OAKLAND PUBLIC EDUCATION FUND	010-5825		12,600.00
51865976	11/21/2024	OAKLAND PUBLIC EDUCATION FUND	010-5825		50,000.00
51865977	11/21/2024	OAKLAND PUBLIC EDUCATION FUND	010-5825		137,500.00
51865978	11/21/2024	OAKLAND UNIFIED SCHOOL DIST HAZELRIGG CLAIMS	670-5826		1,170,937.91
51865979	11/21/2024	OAKLAND USD c/o GEORGE HILLS	670-5826		276,228.55
51865980	11/21/2024	ODP Business Solutions, LLC	110-4310	1,584.15	
			010-4310	1,565.80	3,149.95
51865981	11/21/2024	Olimpia Tojil	010-5865		154.00
51865982	11/21/2024	ONE HOUR DELIVERY SERVICE	010-5826		124.20
51865983	11/21/2024	ORIENTAL TRADING	010-4318		220.69
51865984	11/21/2024	Miriam Ortega	010-5865		154.00
51865985	11/21/2024	PACIFIC RIM PRODUCE	010-4310	1,083.16	
			130-4710	335,961.92	337,045.08
51865986	11/21/2024	Paola Lima	010-5865		364.00
51865987	11/21/2024	Patricia Sanchez	010-5865		154.00
51865988	11/21/2024	NATISHA PERKINS	010-5865		154.00
51865989	11/21/2024	PEZOLD, CARL E.	010-5865		154.00
51865990	11/21/2024	Pine Health, LLC	010-5824		75,609.46
51865991	11/21/2024	PIONEER HEALTHCARE SERVICES	010-5824		20,025.00
51865992	11/21/2024	PLATANO CAFE	010-4311		952.51
51865993	11/21/2024	Porchea Maximo	010-5865		154.00
51865994	11/21/2024	POSITIVE BEHAVIOR SUPPORTS	010-5824		8,015.00
51865995	11/21/2024	POWERSCHOOL GROUP LLC	010-5846		4,536.49
51865996	11/21/2024	PRESTIGE PRINTING AND GRAPHICS	010-5870		271.56
51865997	11/21/2024	Qilin Mei	010-5865		392.00
51865998	11/21/2024	RadEd Collective	010-5824		67,320.00
51865999	11/21/2024	BIANCA RAMOS	010-5865		154.00
51866000	11/21/2024	Regina Brown	010-5865		154.00
51866001	11/21/2024	Rena Pickford	010-5865		364.00
51866002	11/21/2024	Ricardo Antonio Sisneros	010-5865		462.00
51866003	11/21/2024	RIOS, VERONICA	010-5865		154.00
51866004	11/21/2024	RISING STAR SPED ACADEMY	010-5827		187,540.16
51866005	11/21/2024	RO HEALTH, INC.	010-5824		210,675.43
51866006	11/21/2024	ROB SKATE ACADEMY	010-5100	81,503.55	
			010-5825	7,696.45	89,200.00

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51866007	11/21/2024	ROJAS, ROSAELIA	010-5865		154.00
51866008	11/21/2024	Rosario Duenas	010-5865		287.00
51866009	11/21/2024	Rosheika Hopkins	010-5865		154.00
51866010	11/21/2024	Sabrina Stewart	010-5865		154.00
51866011	11/21/2024	SAFE PASSAGES	010-5825	6,298.70	
			010-5100	130,599.51	136,898.21
51866012	11/21/2024	SAFER SCHOOL SOLUTIONS, LLC	010-5825		6,250.00
51866013	11/21/2024	SALES, ALEJANDRIA	010-5865		308.00
51866014	11/21/2024	Salesi Penitani	010-5865		616.00
51866015	11/21/2024	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		344.80
51866016	11/21/2024	Yolisma Sandoval	010-5865		308.00
51866017	11/21/2024	Sandra Alberdas	010-5865		385.00
51866018	11/21/2024	Sandra Camacho	010-5865		308.00
51866019	11/21/2024	SARAH RISPOLI	010-5865		1,078.00
51866020	11/21/2024	Sarena Adams	010-5865		147.00
51866021	11/21/2024	SCHOOL OUTFITTERS	010-4310		3,414.43
51866022	11/21/2024	SCHOOL SPECIALTY	010-4310		622.11
51866023	11/21/2024	SEAL PACK	130-5825		1,440.00
51866024	11/21/2024	SF OAKLAND AUTO TRUCK PLAZA	010-4330		6,078.01
51866025	11/21/2024	Shaniece Washington	010-5865		357.00
51866026	11/21/2024	SHARED PLATE STRATEGIES LLC	010-5825		11,924.00
51866027	11/21/2024	Silma Giron	010-5865		154.00
51866028	11/21/2024	Silvia Cruz Martin	010-5865		42.00
51866029	11/21/2024	SMITH, TRACI	010-5865		308.00
51866030	11/21/2024	SMOTHERS, KETRA	010-5865		154.00
51866031	11/21/2024	Soliana Negussie	010-5865		266.00
51866032	11/21/2024	SOLIAN HEALTH, LLC	010-5824		13,027.50
51866033	11/21/2024	Sonia Miluska Lujan-Perez	010-5865		294.00
51866034	11/21/2024	SOWN TO GROW, INC.	010-5825		297,000.00
51866035	11/21/2024	SPEECH PATHOLOGY GROUP	010-5824		40,959.48
51866036	11/21/2024	STAR ACADEMY	010-5827		91,742.39
51866037	11/21/2024	STARFALL EDUCATION	010-5846		355.00
51866038	11/21/2024	STU212 MUSIC THERAPY	010-5825	1,302.08	
			010-5100	897.92	2,200.00
51866039	11/21/2024	SUMMA ACADEMY LLC	010-5827		22,990.50
51866040	11/21/2024	SYLINT GROUP , INC.	010-5825		1,500.00
51866041	11/21/2024	T'Achishauna McFarland	010-5865		266.00
51866042	11/21/2024	Tanjaniqua Smiley	010-5865		154.00
51866043	11/21/2024	Tawanda Jack	010-5865		154.00
51866044	11/21/2024	TBT COMPUTER PRODUCTS	010-4310	4,450.42	
			010-4318	623.93	5,074.35
51866045	11/21/2024	THACH TRAN	010-5865		140.00
51866046	11/21/2024	THE BAY SPEECH AND PLAY	010-5825		12,980.00
51866047	11/21/2024	THE HELIX SCHOOL	010-5827		17,810.46
51866048	11/21/2024	THE IKUNA GROUP	010-5825		5,284.00

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51866049	11/21/2024	THE PHILLIPS ACADEMY	010-5827		89,976.40
51866050	11/21/2024	THE STEPPING STONES GROUP LLC	010-5824		101,947.31
51866051	11/21/2024	Sequoyah Thomas	010-5865		336.00
51866052	11/21/2024	Ti-Yanna Boone	Reissued		308.00 *
Reissued on 04/04/2025, Cancel Register # AP04072025A					
51866053	11/21/2024	TIFFANE SAMSON	010-5865		140.00
51866054	11/21/2024	Tighsti Russom	010-5865		770.00
51866055	11/21/2024	TIRATANA CONSULTING	010-5825		4,000.00
51866056	11/21/2024	TOSHIBA BUSINESS SOLUTIONS	120-5610	15.75	
			010-5610	8,327.41	8,343.16
51866057	11/21/2024	TOWNE FORD SALES	010-6460		73,931.55
51866058	11/21/2024	Trina Smith	010-5865		931.00
51866059	11/21/2024	TRUITT AND WHITE	010-4304		8,549.16
51866060	11/21/2024	TWILIO, INC.	010-5930		595.33
51866061	11/21/2024	ULINE	010-4420	3,419.48	
			010-4310	541.96	3,961.44
51866062	11/21/2024	University of Texas at Austin	010-5846		3,000.00
51866063	11/21/2024	VASQUEZ, ROGER	010-5865		154.00
51866064	11/21/2024	Vazquez, Jose M.	010-5865		770.00
51866065	11/21/2024	VERIZON WIRELESS	010-5930		5,839.48
51866066	11/21/2024	Veronica George	010-5865		294.00
51866067	11/21/2024	Vianey Justo Perulero	010-5865		154.00
51866068	11/21/2024	Víctor Hugo Cajero Navarro	010-5865		140.00
51866069	11/21/2024	Violeta Reyes Garcia	010-5865		147.00
51866070	11/21/2024	Walsworth Publishing Company	010-4310		150.00
51866071	11/21/2024	WASTE MANAGEMENT OF ALAMEDA CO	010-5515		1,420.75
51866072	11/21/2024	WELLSPRING EDUC. SERVICES	010-5827		21,410.81
51866073	11/21/2024	WEST MUSIC	010-4310		3,556.25
51866074	11/21/2024	Accrediting Commission for Schools WASC	010-5300		7,660.00
51866075	11/21/2024	WESTERN EXTERMINATORS	010-5674		11,465.94
51866076	11/21/2024	WHCI PLUMBING SUPPLY CO.	010-4307		279.34
51866077	11/21/2024	WHEELER, ELIZABETH	010-8621		120.00
51866078	11/21/2024	Wayneika White	010-5865		294.00
51866079	11/21/2024	WILLIAMS, PHILIP G	010-5825		9,100.00
51866080	11/21/2024	Xiaohui He	010-5865		140.00
51866081	11/21/2024	YEAH, ART! LLC	010-5100	13,209.89	
			010-5825	5,215.11	18,425.00
51866082	11/21/2024	ZARAGOZA, LETICIA	010-5865		322.00
51866083	11/21/2024	Zum Services Inc.	130-5826		6,875.00
51869103	12/06/2024	SARRAN, WYNNE	010-5210		33.37
51869104	12/06/2024	ETHERIDGE, RENEE	010-4310		42.02
51869105	12/06/2024	HAWKINS, REGINALD B	010-5210		108.14
51869106	12/06/2024	BROUHARD, JENNIFER	010-4311		179.16
51869107	12/06/2024	WEINGER, DONALD	010-5300		250.00

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51869108	12/06/2024	PRYOR, BRIGETTA S	010-5300		400.00
51869109	12/06/2024	MOONSAMY, SUSHEELA F	010-5220		218.36
51869110	12/06/2024	MUELLER, SUSAN E	120-5210		189.82
51869111	12/06/2024	SLAUGHTER, DEWANNA	010-4310		168.14
51869112	12/06/2024	RAMOS, LUIS A	010-5210		25.46
51869113	12/06/2024	LIAO, ZHI H	010-5210		115.24
51869114	12/06/2024	THOMAS, PRESTON	010-4310	21.15	
			130-4311	120.83	141.98
51869115	12/06/2024	mitsuyoshi, LEAH	010-5210		184.25
51869116	12/06/2024	DOUGLAS, MARKUS	010-5210		111.42
51869117	12/06/2024	AKATUGBA, AYO	Cancelled		100.00 *
Cancelled on 01/09/2025, Cancel Register # AP01092025					
51869118	12/06/2024	CHUA, KIAN CHUAN	010-5300		250.00
51869119	12/06/2024	MARTINEZ, KELLY G	010-5210		39.20
51869120	12/06/2024	WHITE, SHELIA	010-4311		151.59
51869121	12/06/2024	GONZALEZ, ARCELIA	010-5210		198.72
51869122	12/06/2024	MCKNIGHT, MICHELL D	010-4310		19.49
51869123	12/06/2024	HELLER, SARA S	010-5210		136.16
51869124	12/06/2024	SCHMIDKE, KEVIN	010-5220		730.00
51869125	12/06/2024	DUREN, TAMBRA	010-5210		12.33
51869126	12/06/2024	ORTEGA, COURTNEY K	010-5210		75.04
51869127	12/06/2024	SAFFOLD, LINDSEY	010-5210		62.31
51869128	12/06/2024	WALLS, KECHETTE	010-4318		32.00
51869129	12/06/2024	MCMANUS, KATIE	010-5210		206.96
51869130	12/06/2024	EMBRY, DIONNE F	010-5210		194.83
51869131	12/06/2024	BUENGER, CARMEN L	010-4311		316.74
51869132	12/06/2024	LO, KELLY L	010-5210		116.38
51869133	12/06/2024	SEGURA, CRISTINA M	010-5210		10.72
51869134	12/06/2024	SALNAVE, CARINNE	010-5220		24.00
51869135	12/06/2024	LARSEN-FLEMING, MARA K	010-4311		365.00
51869136	12/06/2024	OPPEN, MICHELLE L	010-4311	176.97	
			010-5220	668.44	845.41
51869137	12/06/2024	MOORE, SABRINA N	010-4311		430.02
51869138	12/06/2024	PIPPING, SARAH J	010-4311	181.85	
			010-4310	261.63	443.48
51869139	12/06/2024	YUSEM, DAVID A	010-5220		195.83
51869140	12/06/2024	HATZKE, KATHRENE M	010-5220		981.70
51869141	12/06/2024	ALTSCHUL, SARAH R	010-5210		129.51
51869142	12/06/2024	TYLER, SHERICE I	010-8699		2,042.76
51869143	12/06/2024	FREEMAN, LESLIE	010-4311		31.50
51869144	12/06/2024	MAJOR-MITCHELL, PHYLLIS A	010-5210		23.51
51869145	12/06/2024	SPONG, BRANDY E	010-5220		838.88
51869146	12/06/2024	BEREOLA, REMI O	010-4310		104.86
51869147	12/06/2024	SIMPSON II, DONALD	010-5210		72.90
51869148	12/06/2024	VINCENT, DELILAH R	010-5210		122.82
51869149	12/06/2024	LEWIS, CATHERINE R	010-5210		132.93

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51869150	12/06/2024	JOHNSON, PAMELA J	010-5220		74.35
51869151	12/06/2024	HOURULA, MEGAN	010-5210		42.08
51869152	12/06/2024	COPENHAGUEN, DAVID	010-5210		16.08
51869153	12/06/2024	MURAKOSHI, KRISTEN L	010-5210		79.06
51869154	12/06/2024	NORIEGA, STEPHANIE	010-5210		155.91
51869155	12/06/2024	HEREDIA GOMEZ, MIRSHA S	120-4311		137.97
51869156	12/06/2024	CHINN, AMY H	010-5210		43.89
51869157	12/06/2024	RANAHAN, QUINN K	010-4376		99.00
51869158	12/06/2024	LACOCQUE, REBECCA C	010-4311		30.95
51869159	12/06/2024	ZUNIGA DE MARTINEZ, MARIA	010-4376		102.65
51869160	12/06/2024	VARGAS, EVA	010-5210		92.86
51869161	12/06/2024	OLSON, SARA ANN M	010-5210		63.25
51869162	12/06/2024	HYNES, KRISTEN E	010-5210		164.15
51869163	12/06/2024	ROTHER, SARAH B	010-5220		116.57
51869164	12/06/2024	MICHAELSON, OLIVIA	010-5210		166.50
51869165	12/06/2024	MIRANDA, JENNIFFER	010-4376		4,000.00
51869166	12/06/2024	JONG, KRISTIN	010-5211		42.00
51869167	12/06/2024	ATKINS, DANAZIA	670-5872		210.00
51869168	12/06/2024	ANDERSON, KAITLIN V	010-5210		109.21
51869169	12/06/2024	GILZON, DASHA	010-5300		368.00
51869170	12/06/2024	GREGORY, SHALONDA W	010-5220		1,583.85
51869171	12/06/2024	KIM, SOO JIN	010-5220		569.69
51869172	12/06/2024	EUBANK, KAITLYN	010-5300		278.00
51869173	12/06/2024	EISEMAN, MOLLY	010-5210		103.85
51869174	12/06/2024	LEVY, ANA C	010-5210		6.70
51869175	12/06/2024	DURAN, KARINA	010-5210		25.32
51869176	12/06/2024	ARID, OMAR	010-5210		75.38
51869177	12/06/2024	LEONG, SHARON S	010-5211		154.00
51869178	12/06/2024	KOELLING, JENNIFER A	010-4311		114.57
51869179	12/06/2024	FOOTE, MARIAH A	Cancelled		98.87 *
Cancelled on 01/15/2025, Cancel Register # AP01162025					
51869180	12/06/2024	WILSON, TROY V	010-4310		24.92
51869181	12/06/2024	FRONDA, PATRICIA	010-5210		49.51
51869182	12/06/2024	ZOLLINGER, RONA K	010-5220		1,317.46
51869183	12/06/2024	VAZQUEZ, GRACIELA	010-5210		95.80
51869184	12/06/2024	WALKER, MICHAEL K	010-4307		170.00
51869185	12/06/2024	1ST AMERICAN TRANSIT INC	010-5830		22,440.00
51869186	12/06/2024	360 DEGREE CUSTOMER, INC.	010-5824		99,777.00
51869187	12/06/2024	4 IMPRINT, INC	010-4310		2,077.65
51869188	12/06/2024	51OAKLAND dba Elevate Oakland	010-5825		26,484.50
51869189	12/06/2024	AARDVARK LASER ENGRAVING	010-4307		164.25
51869190	12/06/2024	Abby Lourenco	010-5825		5,680.39
51869191	12/06/2024	ABDI, MARYAM	010-5826		160.00
51869192	12/06/2024	AC TRANSIT - ATTN: TREASURY DEPARTMENT	010-5820		750.00
51869193	12/06/2024	ACC ENVIRONMENTAL CONSULTANTS	210-6270	4,755.00	

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51869193	12/06/2024	ACC ENVIRONMENTAL CONSULTANTS	210-6265	710.00	5,465.00
51869194	12/06/2024	ACCOUNTABLE HEALTHCARE STAFFIN G	010-5824		12,006.00
51869195	12/06/2024	ACHIEVE ACADEMY	010-8096		152,743.00
51869196	12/06/2024	ADAMS ESQ	010-5844		6,000.00
51869197	12/06/2024	ADORAMA CAMERA,	010-4410		471.27
51869198	12/06/2024	AIRGAS USA, LLC	130-5670		1,253.76
51869199	12/06/2024	ALAMEDA COUNTY HEALTH CARE	670-5826		1,100.00
51869200	12/06/2024	ALAMEDA ELECTRICAL DISTRIBUTION	010-4307		22,834.49
51869201	12/06/2024	ALHAMBRA WATERS	110-5826	601.25	
			010-5826	122.86	724.11
51869202	12/06/2024	ALMA ADVISORY GROUP, LLC	130-5825		10,595.20
51869203	12/06/2024	ALTEN CONSTRUCTION	210-6271		860,500.01
51869204	12/06/2024	ALTERNATIVES IN ACTION	010-8096		32,617.00
51869205	12/06/2024	Amergis Healthcare Staffing Inc	010-5824		526,799.43
51869206	12/06/2024	AMERICAN EAGLE ENTERPRISE	010-5671		30,125.00
51869207	12/06/2024	AMERICAN INDIAN CHARTER II	010-8096		178,771.00
51869208	12/06/2024	AMERICAN INDIAN CHARTER HIGH	010-8096		103,225.00
51869209	12/06/2024	AMERICAN INDIAN PUBLIC CHARTER	010-8096		58,062.00
51869210	12/06/2024	Angela Shannon	010-5865		6,768.75
51869211	12/06/2024	ANN'S CATERING	010-4311		854.44
51869212	12/06/2024	ANTHEM SPORTS, LLC	010-4318		3,411.87
51869213	12/06/2024	ANTHONIO	350-6235	6,648.75	
			250-6235	1,543.08	
			210-6235	30,158.17	38,350.00
51869214	12/06/2024	APPAREL CITY	010-4310		73.05
51869215	12/06/2024	APPLE & EVE	130-4710		27,608.00
51869216	12/06/2024	APPLE COMPUTER	010-4420		1,131.65
51869217	12/06/2024	AREY JONES	010-4420		1,775.53
51869218	12/06/2024	AREY JONES	130-4420	4,280.80	
			010-4315	596.15	
			670-4420	1,324.80	6,201.75
51869219	12/06/2024	ARISE CHARTER HIGH SCHOOL	010-8096		109,509.00
51869220	12/06/2024	ARNTZ BUILDERS,	210-6271		351,378.22
51869221	12/06/2024	ARNTZ BUILDERS,	210-6271		845,606.38
51869222	12/06/2024	WestAmerica Bank- Cole WAB1919	210-6271		44,505.60
51869223	12/06/2024	WEST AMERICA BANK LAUREL WAB 1927	210-6271		8,416.09
51869224	12/06/2024	ASCEND	010-8096		132,213.00
51869225	12/06/2024	ASPIRE BERKLEY MAYNARD ACADEMY	010-8096		133,801.00
51869226	12/06/2024	ASPIRE COLLEGE ACADEMY	010-8096		55,072.00
51869227	12/06/2024	ASPIRE GOLDEN STATE COLLEGE P.	010-8096		116,861.00

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Checks Dated 10/01/2024 through 10/31/2025

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51869228	12/06/2024	ASPIRE L.WILSON COLLEGE PREP.	010-8096		109,290.00
51869229	12/06/2024	ASPIRE MONARCH ACADEMY	010-8096		109,867.00
51869230	12/06/2024	ASPIRE TRIUMP TECH. ACADEMY	010-8096		63,341.00
51869231	12/06/2024	AT AND T	010-5930		4,105.73
51869232	12/06/2024	ATLAS TECHNICAL CONSULTANTS	210-6262	3,192.50	
			350-6265	29,420.75	32,613.25
51869233	12/06/2024	Audacy Operations, Inc	010-5810		7,500.00
51869234	12/06/2024	AURUM PREPARATORY ACADEMY	010-8096		36,148.00
51869235	12/06/2024	AYA HEALTHCARE, INC	010-5824		15,836.25
51869236	12/06/2024	B GAMMAGE,THE CREATIVE CONSULT ANT	010-5825		7,500.00
51869237	12/06/2024	B&H PHOTO VIDEO PRO AUDIO,	010-4310		132.12
51869238	12/06/2024	B2B SIGNS AND PRINTS	010-4310		3,273.77
51869239	12/06/2024	BALL FOR LIFE OAKLAND, LLC	010-5825		1,231.10
51869240	12/06/2024	BANANAS AT LARGE, INC	010-4410		1,580.77
51869241	12/06/2024	BARNES AND NOBLE	010-4200		537.12
51869242	12/06/2024	BATTERIES PLUS BULBS	010-4307		515.85
51869243	12/06/2024	BAY AREA COMMUNITY RESOURCES	010-5825	63,598.34	
			010-5100	169,285.42	232,883.76
51869244	12/06/2024	BAY AREA NEWS GROUP-EAST BAY	010-5810		306.88
51869245	12/06/2024	BAY AREA TECHNOLOGY SCHOOL	010-8096		83,641.00
51869246	12/06/2024	BAY AREA TRANSPORT SERVICES	010-5826		3,500.00
51869247	12/06/2024	BAY BOLT	010-4307		260.81
51869248	12/06/2024	BAY HILL HIGH SCHOOL	010-5827		39,827.00
51869249	12/06/2024	BEARCOM	010-4310		3,417.86
51869250	12/06/2024	BEE GREEN RECYLING & SUPPLY	010-4310		807.04
51869251	12/06/2024	BEST BUY GOV,	010-4474		231.04
51869252	12/06/2024	BILLS ACE HARDWARE	010-5679		3,048.95
51869253	12/06/2024	BISLA	010-5824		48,442.00
51869254	12/06/2024	BLACK TIE TRANSPORTATION	010-5826		5,136.98
51869255	12/06/2024	BLICK ART MATERIALS	010-4304	2,990.43	
			010-4310	13,261.17	16,251.60
51869256	12/06/2024	BMR HEALTH SERVICES, INC.	010-5824		77,565.00
51869257	12/06/2024	BOOKSOURCE	010-4100		31,149.97
51869258	12/06/2024	Original Po'Boys LLC, dba Bren da's Oakland	120-4311		2,014.88
51869259	12/06/2024	BRITE PAINTING & DECORATING	010-5671		14,000.00
51869260	12/06/2024	BUILDING CONNECTIONS BEHAVIORAL HEALTH	010-5824		6,305.00
51869261	12/06/2024	BURKE WILLIAMS & SORENSEN,LLP	010-5825		2,591.12
51869262	12/06/2024	Busloop LLC	010-5826	2,770.00	
			010-5200	2,550.00	5,320.00
51869263	12/06/2024	C.R. LAURENCE CO., INC.	010-4307		3,296.30
51869264	12/06/2024	CAFE GABRIELA	010-4311		2,448.73
51869265	12/06/2024	CAL INC	670-5825		2,500.00

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51869266	12/06/2024	California Commission on Teacher Credentialing	010-5300		100.00
51869267	12/06/2024	California Commission on Teacher Credentialing	010-5300		100.00
51869268	12/06/2024	California Commission on Teacher Credentialing	010-5300		100.00
51869269	12/06/2024	California Commission on Teacher Credentialing	010-5300		100.00
51869270	12/06/2024	California Commission on Teacher Credentialing	010-5300		100.00
51869271	12/06/2024	California Commission on Teacher Credentialing	010-5300		100.00
51869272	12/06/2024	California Commission on Teacher Credentialing	010-5300		100.00
51869273	12/06/2024	California Commission on Teacher Credentialing	010-5300		100.00
51869274	12/06/2024	California Commission on Teacher Credentialing	010-5300		100.00
51869275	12/06/2024	California Commission on Teacher Credentialing	010-5300		100.00
51869276	12/06/2024	CALIFORNIA IT IN EDUCATION	010-5200		3,210.00
51869277	12/06/2024	CAM Educational Services, LLC	010-5825		21,120.00
51869278	12/06/2024	CARTER-KELLY CONSULTING /LIFE POINT	010-5825		2,800.00
51869279	12/06/2024	CDW-G	010-4310	173.81	
			010-4304	1,989.79	2,163.60
51869280	12/06/2024	CDW-G	010-4315	6,548.85	
			010-4310	394.46	
			010-4410	66,216.15	73,159.46
51869281	12/06/2024	Celeste Gonzalez Navarro	010-5865		10,206.48
51869282	12/06/2024	CENGAGE LEARNING	010-4100		3,250.00
51869283	12/06/2024	CENTER FOR THE COLLABORATIVE CLASSROOM	010-5825		4,000.00
51869284	12/06/2024	CERTECH ENVIROMENTAL SERVICES	010-5674		5,362.50
51869285	12/06/2024	CHAIN LINK FENCE & SUPPLY,	010-5671		20,777.00
51869286	12/06/2024	CHAIQUIS STEPHENS	010-5100	3,206.25	
			010-5825	3,206.25	6,412.50
51869287	12/06/2024	CHANGE THE TUNE INC.	010-5100	4,016.15	
			010-5825	1,983.85	6,000.00
51869288	12/06/2024	Chimedregzen Altankhuyag	010-5825		7,580.00
51869289	12/06/2024	CINTAS CORPORATION	130-4380		475.04
51869290	12/06/2024	CITY OF OAKLAND	670-5826		2,000.00
51869291	12/06/2024	CITY PRINT & MAIL	010-5825		5,145.17
51869292	12/06/2024	CLAREMONT PARTNERS INC.	670-5825		5,670.00
51869293	12/06/2024	COLD AIR REFRIGERATION, INC	130-5670		28,641.54
51869294	12/06/2024	Community Kitchens	010-4311		47,320.00
51869295	12/06/2024	COMMUNITY SCHOOL CREATIVE ED.	010-8096		48,679.00

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51869296	12/06/2024	COMPANY NURSE	670-5825		3,037.50
51869297	12/06/2024	COMTEL SYSTEMS TECHNOLOGY	010-5671	14,117.05	
			140-6273	13,328.12	27,445.17
51869298	12/06/2024	CONSOLIDATED ENGINEERING LABORATORIES	350-6265	31,811.89	
			210-6265	624.40	32,436.29
51869299	12/06/2024	COPY CENTRAL	120-4310		2,532.44
51869300	12/06/2024	CORDOBA CORP	210-6289		164,130.00
51869301	12/06/2024	Cream Co. LLC	130-4710		49,607.00
51869302	12/06/2024	CREATIVE SUPPORTS, INC.	670-5825		10,411.98
51869303	12/06/2024	CRYSTAL CREAMERY	130-4710		54,702.56
51869304	12/06/2024	CSU FRESNO	010-5826		13,593.00
51869305	12/06/2024	CUPPLES KELLER DESIGNS	010-6215		33,137.50
51869306	12/06/2024	CUSTOM INK, LLC	010-4310	1,078.00	
			130-4310	4,568.67	5,646.67
51869307	12/06/2024	D&D Integrated Solutions	010-4310		462.11
51869308	12/06/2024	D. HARRIS TOURS, INC.	010-5826		13,046.00
51869309	12/06/2024	DB Luv LLC	010-5825		6,500.00
51869310	12/06/2024	DE NIKE, MOIRA	010-5825		5,981.25
51869311	12/06/2024	DECOTECH SYSTEMS	210-6274		269,458.00
51869312	12/06/2024	DESIGN FOR EQUITY LLC	010-5825		10,100.00
51869313	12/06/2024	DESTINY ARTS CENTER	010-5825		12,000.00
51869314	12/06/2024	DIGITAL DESIGN COMMUNICATIONS	010-5671		34,744.00
51869315	12/06/2024	DILIGENCE SECURITY GROUP	010-5873		55,056.00
51869316	12/06/2024	Dimensions Dance Theatre	010-5825	11,500.00	
			010-5100	1,100.00	12,600.00
51869317	12/06/2024	DIMOND CAFE	010-4311		238.14
51869318	12/06/2024	DIRECT SCHOOL SUPPLY	010-4318		961.98
51869319	12/06/2024	Dominican University of California	010-5826		6,000.00
51869320	12/06/2024	DOWNTOWN CHARTER ACADEMY, ATTN . ACCOUNTING DEPT.	010-8096		75,499.00
51869321	12/06/2024	DRAKE, MICHELLE DENISE	130-5825		1,550.00
51869322	12/06/2024	DSK, LLP	210-6215		21,543.00
51869323	12/06/2024	DUFF, MICHELLE	010-5865		2,925.00
51869324	12/06/2024	Durham School Services	010-5826		1,419.50
51869325	12/06/2024	EAST BAY AGENCY FOR CHILDREN	010-5100	159,988.48	
			010-5825	12,000.00	171,988.48
51869326	12/06/2024	East Bay Art Therapy	010-5825		3,495.00
51869327	12/06/2024	EAST BAY ASIAN YOUTH CENTER	010-5100	336,626.18	
			010-5825	223,087.34	559,713.52
51869328	12/06/2024	EAST BAY FOOTBALL OFFICIALS ASSOCIATION (EBFOA)	010-5825		53,185.00
51869329	12/06/2024	EAST BAY INNOVATION ACADEMY	010-8096		142,339.00
51869330	12/06/2024	EAST BAY LAWN MOWER	010-5671		2,692.78
51869331	12/06/2024	EAST BAY MUNICIPAL UTILITY DIS	120-5555	11,396.90	
			010-5555	198,865.98	210,262.88
51869332	12/06/2024	ECONOMY LUMBER COMPANY	010-4307		12,410.90

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51869333	12/06/2024	EDUCATION FOR CHANGE@ COX	010-8096		129,708.00
51869334	12/06/2024	EDUTAINMENT FOR EQUITY LLC.	010-5825		10,700.00
51869335	12/06/2024	EFFECTIVE SCHOOL SOLUTIONS	010-5825		156,267.00
51869336	12/06/2024	Elilta Tewelde	010-5825	2,777.78	
			010-5100	6,666.66	9,444.44
51869337	12/06/2024	ELITE SECURITY SERVICES	010-5825	68,600.00	
			010-5671	13,000.00	81,600.00
51869338	12/06/2024	EMPEROR SUPPLY	010-4307		852.99
51869339	12/06/2024	ENTERPRISE	010-5826		271.78
51869340	12/06/2024	ENVISIONEERS INC.	010-5100		24,728.30
51869341	12/06/2024	ENVIRONMENTAL UNITED	670-5825		2,730.00
51869342	12/06/2024	ENVISION ACAD./ARTS&TECHNOLOGY	010-8096		56,684.00
51869343	12/06/2024	ER PLUMBING AND CONSTRUCTION	010-5671		24,750.00
51869344	12/06/2024	ESPIRITU, AIMEE	010-5825		6,340.00
51869345	12/06/2024	Evolve Coaching & Consulting	010-5825		1,906.66
51869346	12/06/2024	EWING IRRIGATION PRODUCTS	010-4307		2,927.92
51869347	12/06/2024	FAGEN FRIEDMAN & FULFROST LLP	010-5825		56,487.15
51869348	12/06/2024	FAITH NETWORK/CHILDREN RISING	010-5825		5,000.00
51869349	12/06/2024	FARALLON CONSULTING LLC	210-6289		16,245.98
51869350	12/06/2024	FASTSIGNS	010-6262		1,553.79
51869351	12/06/2024	FEDEX	210-5910		134.46
51869352	12/06/2024	FIRE PROTECTION SPECIALISTS	010-5674		5,966.78
51869353	12/06/2024	FISHTANK LEARNING INC.	010-5825		96,000.00
51869354	12/06/2024	FLINN SCIENTIFIC INC.	010-4304		284.22
51869355	12/06/2024	FLOWATER, INC.	010-5671	22,672.73	
			010-4310	1,240.32	23,913.05
51869356	12/06/2024	Follett Content Solutions, LLC	010-4200		3,214.98
51869357	12/06/2024	FONG, CLIFTON AND MARION	010-5624		2,800.00
51869358	12/06/2024	FOODCORPS, INC.	010-5825		96,000.00
51869359	12/06/2024	Foster Farms	130-4710		76,623.00
51869360	12/06/2024	FRANCOPHONE CHARTER SCHOOL OF OAKLAND	010-8096		90,599.00
51869361	12/06/2024	FRED FINCH YOUTH CENTER,	010-5827		43,159.37
51869362	12/06/2024	FRONTLINE TECHNOLOGIES GROUP DBA FRONTLINE EDUCATION	670-5825		250.00
51869363	12/06/2024	FUEL EDUCATION, LLC	110-5846		6,269.80
51869364	12/06/2024	FUN AND FUNCTION LLC	010-4318		40,264.41
51869365	12/06/2024	G6 Consulting, LLC	010-5825	2,083.34	
			010-5100	7,083.33	9,166.67
51869366	12/06/2024	GERALD D. SMITH	010-5671		960.00
51869367	12/06/2024	GIRLS INC OF ALAMEDA COUNTY	010-5100		19,080.06
51869368	12/06/2024	GOLD STAR FOODS	130-4710		732,263.66
51869369	12/06/2024	Golden Gate Bridge Highway & Transportation District	010-5826		425.00

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51869370	12/06/2024	GOPHER SPORT	010-4310	1,281.55	
			010-4318	773.21	2,054.76
51869371	12/06/2024	GRAHAM TREE SERVICE	010-5671		5,775.00
51869372	12/06/2024	GRAINGER	010-4304	369.22	
			010-4307	5,161.52	5,530.74
51869373	12/06/2024	GREASE TRAP CLEANERS	Cancelled		950.00 *
Cancelled on 06/03/2025, Cancel Register # AP06042025A					
51869374	12/06/2024	GREENHOUSE MEGASTORE	010-4310		286.41
51869375	12/06/2024	GRINS 2 GO	010-4310		4,554.04
51869376	12/06/2024	Grouptrail	010-5825		14,340.00
51869377	12/06/2024	GROWING TOGETHER-BAY AREA INC.	010-5825		22,800.00
51869378	12/06/2024	H.B. Restoration Inc	140-6273		170,539.25
51869379	12/06/2024	Hanna Interpreting Svcs	670-5826	33,868.75	
			010-5826	3,950.00	37,818.75
51869380	12/06/2024	HARDISON KOMASTSU IVELICH & TU CKER	210-6215		176,869.63
51869381	12/06/2024	HARRIS, GINALE	010-5865		420.00
51869382	12/06/2024	HART, RACHEL	010-5825		7,110.00
51869383	12/06/2024	HATCHUEL TABERNIK & ASSOCIATES	010-5825		7,437.50
51869384	12/06/2024	HD Supply	010-4310	49,872.56	
			010-4305	34,511.49	84,384.05
51869385	12/06/2024	HERNANDEZ, KIRSTIN B.	010-5825		23,700.00
51869386	12/06/2024	HIBSER YAMAUCHI ARCHITECT,	210-6215		39,576.25
51869387	12/06/2024	HIGH STREET CAR WASH	010-5674		35.00
51869388	12/06/2024	dba Double Tree by Hilton Berkeley Marina	120-5624		25,000.00
51869389	12/06/2024	HUNT & SONS, INC.	010-4330		12,191.64
51869390	12/06/2024	ICE SAFETY SOLUTIONS	010-4318		5,095.17
51869391	12/06/2024	IGNITE READING PBC	010-5846		30,000.00
51869392	12/06/2024	INDIVIDUAL FOOD SERVICES	130-4308		47,859.55
51869393	12/06/2024	INSPECTION SERVICES	210-6265		169.00
51869394	12/06/2024	Jennifer Banta	010-5865		2,000.00
51869395	12/06/2024	JENSEN HUGHES, INC.	250-6215	2,427.00	
			250-6265	2,500.00	4,927.00
51869396	12/06/2024	Johnna Jenkins	130-5825		12,825.00
51869397	12/06/2024	JOHNSON CONTROLS FIRE PROTECT.	010-5873	26,935.00	
			010-5671	37,506.69	64,441.69
51869398	12/06/2024	JONES, CAROL	010-5865		850.20
51869399	12/06/2024	JORDON'S CULINARY CREATIONS	010-4311		1,289.93
51869400	12/06/2024	Joseph M. Herbert	010-5825		2,270.00
51869401	12/06/2024	K-LOG, Inc.	010-4310		154.06
51869402	12/06/2024	Kahoot! ASA	010-5826		2,248.20
51869403	12/06/2024	Kaiser	760-9522		6,183,290.46
51869404	12/06/2024	Katie & Kevin Bishop	010-5865		17,999.00

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51869405	12/06/2024	KAUFMAN-COHEN, NANCY	010-5825		4,485.00
51869406	12/06/2024	KDI CONSULTANTS	210-6235		13,775.00
51869407	12/06/2024	KIDS COOKING FOR LIFE	010-5825		6,000.00
51869408	12/06/2024	KING CONSTRUCTION INSPECTIONS	210-6235		13,226.00
51869409	12/06/2024	KINGMAKERS OF OAKLAND	010-4318		2,403.00
51869410	12/06/2024	KIPP BRIDGE COLLEGE PREP ATTN: Mahreez Berloui	010-8096		127,413.00
51869411	12/06/2024	KRISHNA COPY CENTER	010-5870		8,143.33
51869412	12/06/2024	KW ENGINEERING	210-6265		30,282.38
51869413	12/06/2024	KWT Consulting, LLC	010-5825		42,000.00
51869414	12/06/2024	Lailan S. Huen	010-5825		17,200.00
51869415	12/06/2024	LAKE SHORE LEARNING MATERIALS	010-4310	920.60	
			010-4318	77,150.11	
			010-4432	101,483.20	179,553.91
51869416	12/06/2024	Langan CA, INC	010-5825		77,322.29
51869417	12/06/2024	LAZEAR ACADEMY	010-8096		133,266.00
51869418	12/06/2024	LCA ARCHITECTS,	210-6215		6,657.32
51869419	12/06/2024	LCS TRAINING	010-5825		1,247.92
51869420	12/06/2024	Leah R. Meza	010-8699		2,300.00
51869421	12/06/2024	Learn Fresh Education Co	010-4318		5,750.00
51869422	12/06/2024	LEARNING WITHOUT LIMITS	010-8096		96,979.00
51869423	12/06/2024	LIGHTHOUSE CHARTER SCHOOL	010-8096		147,630.00
51869424	12/06/2024	LIGHTHOUSE COMMUNITY HIGH	010-8096		78,439.00
51869425	12/06/2024	LINCOLN	010-5825	29,200.00	
			120-5825	93,750.00	122,950.00
51869426	12/06/2024	LINDEN TRAVEL	010-5220	2,919.00	
			010-5200	5,841.09	8,760.09
51869427	12/06/2024	LODESTAR: A LIGHTHOUSE CHARTER	010-8096		194,043.00
51869428	12/06/2024	LORENZ MORALES CONSULTING	010-5825		20,000.00
51869429	12/06/2024	LOS COMALES TAQUERIA	010-4311		2,400.00
51869430	12/06/2024	LOVE, LEARN, SUCCESS	010-5100	92,144.16	
			010-5825	3,629.75	95,773.91
51869431	12/06/2024	LOWE CONSULTING GROUP INC.	210-6289		13,925.00
51869432	12/06/2024	LOZANO SMITH, LLP	010-5825	41,095.00	
			010-5845	2,505.00	43,600.00
51869433	12/06/2024	LPS OAKLAND R&D	010-8096		55,481.00
51869434	12/06/2024	LT Coaching and Consulting	010-5825		4,000.00
51869435	12/06/2024	Lucid Partnerships, Inc.	010-5825		15,205.00
51869436	12/06/2024	Lydia Taheny	010-8621		435.00
51869437	12/06/2024	MACKIN EDUCATIONAL RES.	010-4200		87.84
51869438	12/06/2024	MAINTEX, INC	010-4305		1,746.84
51869439	12/06/2024	Maria Pelayo Guzman	010-5825		6,833.00
51869440	12/06/2024	MARK'S PAINT MART	010-4307		5,918.09
51869441	12/06/2024	MARKET HALL CATERERS	010-4311		245.00
51869442	12/06/2024	MARTIN MARIETTA MATERIALS	010-4307		297.19

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Checks Dated 10/01/2024 through 10/31/2025

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51869443	12/06/2024	MEDICAL BUSINESS PROFESSIONAL SERVICES GROUP INC	670-5825		4,725.00
51869444	12/06/2024	MELISSA EARLY EDUCATION, LLC	120-5825		8,050.00
51869445	12/06/2024	MENTORING IN MEDICINE & SCIENCE	010-5825		14,290.00
51869446	12/06/2024	MEREDITH DIGITAL	010-4310		104.74
51869447	12/06/2024	MERIT NETWORK ATTN: (MAINT-AS31764)	010-5846		425.00
51869448	12/06/2024	MICHAEL'S TRANSPORTATION,	010-5826		4,264.00
51869449	12/06/2024	MICHAELS ARTS & CRAFT	010-4310		76.13
51869450	12/06/2024	Northeastern University NU-RES finance	010-5825		51,050.00
51869451	12/06/2024	MOBILE MODULAR MANAGEMENT CORP	010-5600		164.27
51869452	12/06/2024	Mobility Blueprint, LLC	120-5825		16,875.00
51869453	12/06/2024	MODERN DATA PRODUCTS	010-4200		268.79
51869454	12/06/2024	MULTISTUDIO	210-6215		7,692.69
51869455	12/06/2024	MUSEUM OF CHILDREN'S ART (MOCHA)	010-5100	15,180.00	
			010-5825	3,125.00	18,305.00
51869456	12/06/2024	MVP SPORTS AND RECREATION,	010-4310		4,125.56
51869457	12/06/2024	NASCO Education LLC	010-4310		228.39
51869458	12/06/2024	NATIONAL BUSINESS FURNITURE	010-4310		1,619.48
51869459	12/06/2024	National CineMedia, LLC	010-5810		3,062.50
51869460	12/06/2024	NAVIGATE360, LLC	010-5846		6,201.60
51869461	12/06/2024	NEARPOD, INC.	010-5846		3,850.78
51869462	12/06/2024	NEW DIRECTION SOLUTIONS, LLC dba Procure Therapy	010-5824		7,920.00
51869463	12/06/2024	NEW READERS PRESS	110-4310		1,632.00
51869464	12/06/2024	NINYO & MOORE	210-6265	14,913.40	
			210-6289	4,858.75	19,772.15
51869465	12/06/2024	NOAH'S BAGELS	010-4311		114.88
51869466	12/06/2024	NOLL & TAM ARCHITECTS	210-6215		19,005.75
51869467	12/06/2024	NORTH VALLEY SCHOOL	010-5827		17,033.00
51869468	12/06/2024	NVIRO HARDWOOD FLOOR INC.	010-5671		8,850.00
51869469	12/06/2024	OAKLAND CHARTER ACADEMY, ATTN. ACCOUNTING DEPT.	010-8096		61,191.00
51869470	12/06/2024	OAKLAND CHARTER HIGH SCHOOL. A TTN. ACCTNG. DEPT.	010-8096		97,635.00
51869471	12/06/2024	OAKLAND MILITARY INSTITUTE	010-8096		138,071.00
51869472	12/06/2024	COGENT SOLUTIONS & SUPPLIES	010-4305		2,004.54
51869473	12/06/2024	OAKLAND SCHOOL FOR THE ARTS	010-8096		217,548.00
51869474	12/06/2024	OAKLAND SERVES	010-5825		938.00
51869475	12/06/2024	OAKLAND SYMPHONY	010-5825		4,985.00
51869476	12/06/2024	OAKLAND UNITY HIGH SCHOOL	010-8096		81,999.00
51869477	12/06/2024	OAKLAND UNITY MIDDLE SCHOOL	010-8096		34,873.00
51869478	12/06/2024	OAKLAND USD c/o GEORGE HILLS	670-5826		537,124.94

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Checks Dated 10/01/2024 through 10/31/2025

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51869479	12/06/2024	OAKLAND ZOO	010-5829		100.00
51869480	12/06/2024	OBEY IMAGING SUPPLIES	010-4310		574.22
51869481	12/06/2024	ODP Business Solutions, LLC	010-4315		1,370.52
51869482	12/06/2024	ODP Business Solutions, LLC	110-4310	1,465.97	
			010-4310	57,987.68	
			670-4410	253.56	
			010-4410	2,063.35	
			010-4301	2,401.98	
			670-4310	205.36	
			010-4304	3,211.92	
			130-4310	2,445.19	
			010-4318	3,486.19	
			120-4310	21,619.91	
			010-4315	352.78	95,493.89
51869483	12/06/2024	OPPORTUNITY CHARTER SCHOOL Attn: Ivette Alvarez	010-8096		23,204.00
51869484	12/06/2024	ORIENTAL TRADING	010-4310		318.53
51869485	12/06/2024	Outfront Media Inc.	010-5810		2,400.00
51869486	12/06/2024	P&A ADMINISTRATIVE SERVICES	010-5825		2,570.40
51869487	12/06/2024	PACE SUPPLY CORP.	010-4307		447.23
51869488	12/06/2024	Pacific Coast Trane	130-5670		4,736.76
51869489	12/06/2024	PACIFIC GAS AND ELECTRIC	120-5520	4,927.07	
			010-5520	64,706.60	69,633.67
51869490	12/06/2024	PACIFIC RIM PRODUCE	130-4710		180,234.62
51869491	12/06/2024	PARALLEL LEARNING	010-5825		6,550.00
51869492	12/06/2024	Paul Bajada / Emilia Velasquez	010-5865		11,828.92
51869493	12/06/2024	PEARSON EDUCATION NCS PEARSON	010-4375		428.31
51869494	12/06/2024	PELCO SALES & SERVICE	130-5670		33,290.94
51869495	12/06/2024	Philip Reiner/Annie Gottbehuet	010-5865		66.00
51869496	12/06/2024	PICCOLA EVANS	010-8621		120.00
51869497	12/06/2024	Pine Health, LLC	010-5824		86,147.11
51869498	12/06/2024	PINGUELO CONSTRUCTION, INC.	140-6273		29,949.66
51869499	12/06/2024	Pinx LLC	010-4311		1,102.28
51869500	12/06/2024	PIONEER HEALTHCARE SERVICES	010-5824		8,362.50
51869501	12/06/2024	PITNEY BOWES BANK INC PURCHASE POWER	210-5910		496.10
51869502	12/06/2024	PLATANO CAFE	010-4319	1,146.60	
			010-4311	4,960.51	6,107.11
51869503	12/06/2024	POST NEWSPAPER GROUP	010-5810		937.00
51869504	12/06/2024	PRESTIGE PRINTING AND GRAPHICS	010-5870		598.21
51869505	12/06/2024	PRO 22:6, LLC	010-4310		960.78
51869506	12/06/2024	PUBLIC ECONOMICS, INC.	210-5825		81.25
51869507	12/06/2024	PUBLIC PROFIT	010-5825		7,500.00
51869508	12/06/2024	QUATTROCCHI KWOK ARCHITECTS, I NC.	210-6215		85,205.19

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51869509	12/06/2024	QUENCH USA, INC.	010-4310	180.00	
			010-5826	119.88	299.88
51869510	12/06/2024	QUILL	010-4310		680.19
51869511	12/06/2024	RadEd Collective	010-5824		52,800.00
51869512	12/06/2024	Reach University	010-5826		450.00
51869513	12/06/2024	REFRIGERATION SUPPLIES DISTRIB	130-5670		3,552.67
51869514	12/06/2024	REVOLT RECYCLING LLC	670-5825		4,752.82
51869515	12/06/2024	REXEL USA, INC.	010-4307		11,324.47
51869516	12/06/2024	RITO GLOBAL LLC	010-5825	2,687.50	
			010-5100	4,837.50	7,525.00
51869517	12/06/2024	RO HEALTH, INC.	010-5824		106,863.47
51869518	12/06/2024	ROBERT HALF	010-5825		82,053.60
51869519	12/06/2024	Rodney Taylor	130-5825		30,000.00
51869520	12/06/2024	S&S WORLDWIDE, INC.	010-4318		280.51
51869521	12/06/2024	SAFE PASSAGES	010-5825	34,379.65	
			010-5100	414,877.21	449,256.86
51869522	12/06/2024	SAFER SCHOOL SOLUTIONS, LLC	010-5825		80,000.00
51869523	12/06/2024	SAFEWAY STORE	110-4311		205.49
51869524	12/06/2024	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		37.10
51869525	12/06/2024	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		37.10
51869526	12/06/2024	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		39.00
51869527	12/06/2024	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		39.00
51869528	12/06/2024	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		39.00
51869529	12/06/2024	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		39.00
51869530	12/06/2024	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		39.00
51869531	12/06/2024	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		39.00
51869532	12/06/2024	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		159.20
51869533	12/06/2024	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		86.40
51869534	12/06/2024	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		220.60
51869535	12/06/2024	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		69.20
51869536	12/06/2024	WILLE ELECTRIC SUPPLY CO., INC	130-5670		927.27
51869537	12/06/2024	SANDIS CIVIL ENGINEERS	010-5671		1,412.50
51869538	12/06/2024	Sarah Gahl / Aaron Vance	010-5865		350.00
51869539	12/06/2024	SCHOLASTIC / CLASSROOM	010-4318		437.60
51869540	12/06/2024	SCHOOL HEALTH CORPORATION	010-4318		945.28

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51869541	12/06/2024	SCHOOL OUTFITTERS	010-4410		452.32
51869542	12/06/2024	SCHOOL SERVICES OF CALIFORNIA, INC.	010-5825		4,166.66
51869543	12/06/2024	SCHOOL SPECIALTY	010-4310	609.66	
			010-4318	2,824.05	3,433.71
51869544	12/06/2024	SCHOOL SPECIALTY, LLC	010-4318	552.27	
			010-4304	372.43	
			010-4310	1,157.92	2,082.62
51869545	12/06/2024	SEAL PACK	130-5825		1,390.00
51869546	12/06/2024	SEGAL CONSULTING	670-5825		2,200.00
51869547	12/06/2024	SELF INSURED SCHOOLS OF CALIFORNIA	670-5826		491,622.26
51869548	12/06/2024	SEVEN ELEVEN BODY SHOP	130-5610	1,223.77	
			010-5670	4,419.39	5,643.16
51869549	12/06/2024	SF OAKLAND AUTO TRUCK PLAZA	010-4330		3,174.11
51869550	12/06/2024	SHAH KAWASAKI ARCHITECTS,	350-6215	3,907.51	
			210-6215	8,487.50	12,395.01
51869551	12/06/2024	SHERWIN-WILLIAMS COMPANY	010-4307		8,899.27
51869552	12/06/2024	SHRED WORKS, INC	010-5825		775.00
51869553	12/06/2024	SMALL BUSINESS EXCHANGE	210-6262		234.00
51869554	12/06/2024	SMARTCAT PLATFORM, INC.	010-4318		600.10
51869555	12/06/2024	SPAN, ERIC L	130-5825		4,800.00
51869556	12/06/2024	SPANISH SPEAKING UNITY COUNCIL	010-5825		75,000.00
51869557	12/06/2024	SPARTAN TOOL L L C	010-4307		6,891.07
51869558	12/06/2024	SPEECH PATHOLOGY GROUP	120-5825	6,314.00	
			010-5100	1,311.65	
			010-5825	4,845.05	12,470.70
51869559	12/06/2024	Sprocket Mobility, LLC	010-6410		18,187.94
51869560	12/06/2024	STANDARD PLUMBING SUPPLY COMPA	010-4307		35,107.76
51869561	12/06/2024	STANDARD SAW WORKS	010-5671		384.33
51869562	12/06/2024	STAR ELEVATOR,	010-5671		7,280.67
51869563	12/06/2024	STEWART, HENRI MARIE	010-5825		5,000.00
51869564	12/06/2024	STU212 MUSIC THERAPY	010-5100	897.92	
			010-5825	1,302.08	2,200.00
51869565	12/06/2024	SUBTRONIC CORPORATION	010-5671		1,620.00
51869566	12/06/2024	Napa County Office of Education	010-5220		3,000.00
51869567	12/06/2024	Sutter Health	760-9523		1,055,733.80
51869568	12/06/2024	SYSCO SAN FRANCISCO, INC.	130-4710		9,693.60
51869569	12/06/2024	T-MOBILE USA	010-5826		708.64
51869570	12/06/2024	TECHNOLOGY ENGINEERING AND CONSTRUCTION	010-5826		525.00
51869571	12/06/2024	TERRAPHASE ENGINEERING,	210-6289		3,490.47
51869572	12/06/2024	BIG APPLE CAFE	120-4311	214.16	
			010-4311	12,159.76	12,373.92
51869573	12/06/2024	THE BONAMI BAKING CO., INC.	130-4710		36,087.00

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51869574	12/06/2024	THE HARTFORD	760-9527		12,721.30
51869575	12/06/2024	THE IKUNA GROUP	010-5825		51,950.00
51869576	12/06/2024	THE PLATINUM PACKAGING GROUP	130-4308		32,337.85
51869577	12/06/2024	THE POOL DOCTOR	010-5671		7,941.92
51869578	12/06/2024	TherapyTravellers LLC	010-5824		15,984.00
51869579	12/06/2024	Therma LLC	010-5671		5,432.66
51869580	12/06/2024	TIRATANA CONSULTING	010-5825		14,000.00
51869581	12/06/2024	Tonya Hersch & David Goldstone	010-5865		5,030.00
51869582	12/06/2024	TOSHIBA BUSINESS SOLUTIONS	110-5610	492.18	
			010-5610	27,209.06	
			210-5610	1,468.05	
			120-5610	140.55	
			130-5610	477.77	29,787.61
51869583	12/06/2024	TOYOTA MATERIAL HANDLING INC.	010-5610		1,826.35
51869584	12/06/2024	Rids Brother Company Inc	010-5830		490,001.75
51869585	12/06/2024	Trieste Huey	130-5825		4,800.00
51869586	12/06/2024	UC Regents UC BERKELEY FINANCIAL	010-5826		40,000.00
51869587	12/06/2024	UJIMAA FOUNDATION	010-5825	2,873.58	
			010-5100	15,547.80	18,421.38
51869588	12/06/2024	ULINE	130-4308		8,276.78
51869589	12/06/2024	URBAN MONTESSORI	010-8096		94,113.00
51869590	12/06/2024	Verizon Communications Inc dba Verizon Connect Fleet USA LL	010-5671		3,106.10
51869591	12/06/2024	VERIZON WIRELESS	010-5932		2,647.46
51869592	12/06/2024	VOYA-RELIASTAR LIFE INSURANCE COMPANY	760-9526		12,600.50
51869593	12/06/2024	Vision Service Plan	760-9524		38,778.20
51869594	12/06/2024	WASTE MANAGEMENT OF ALAMEDA CO	010-5515		16,039.50
51869595	12/06/2024	WASTE MANAGEMENT OF ALAMEDA CO M3-2624618907	010-5515		140,878.48
51869596	12/06/2024	WASTE MANAGEMENT OF ALAMEDA CO M2-2623668908	010-5515		115,915.25
51869597	12/06/2024	WASTE MANAGEMENT OF ALAMEDA CO M1-0049088900	010-5515		5,854.36
51869598	12/06/2024	WASTE MANAGEMENT OF ALAMEDA CO M5-80483495008	010-5515	1,598.25	
			120-5515	10,007.64	11,605.89
51869599	12/06/2024	WASTE MANAGEMENT OF ALAMEDA CO M4-148702203002	010-5515		23,767.08
51869600	12/06/2024	WASTE MANAGEMENT	010-5515		9,456.23
51869601	12/06/2024	WATKINS, JOHN	Cancelled		20,025.00 *
Cancelled on 12/20/2024, Cancel Register # AP01022025-B					
51869602	12/06/2024	WE LEAD OURS	010-5100	8,922.77	
			010-5825	2,104.73	11,027.50
51869603	12/06/2024	Welligent, LLC	Cancelled		5,617.16 *
Cancelled on 05/06/2025, Cancel Register # AP05062025J					

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51869604	12/06/2024	Western Governors University	010-5826		4,025.00
51869605	12/06/2024	WHCI PLUMBING SUPPLY CO.	010-4307		3,115.30
51869606	12/06/2024	WHOLESALES SOLUTIONS	010-4307		1,264.70
51869607	12/06/2024	WILDCARE	010-5825		119.20
51869608	12/06/2024	XEBEC DATA CORP.	210-6263		2,744.24
51869609	12/06/2024	YMCA OF THE EAST BAY	010-5825	2,224.22	
			010-5100	32,646.52	34,870.74
51869610	12/06/2024	YOSEMITE HOSPITALITY, LLC	010-5826		4,235.86
51869611	12/06/2024	YOUTH TOGETHER	010-5825	8,629.22	
			010-5100	85,921.32	94,550.54
51869612	12/06/2024	YOUTH UPRISING	010-5825		20,000.00
51869613	12/06/2024	Zum Services Inc.	010-5826		1,076.65
51869614	12/06/2024	ZYMBOLIC LLC	010-5825		4,444.44
51871566	12/12/2024	ROBLES, MARIA D	010-8699		1,577.31
51871567	12/12/2024	AT AND T	010-5930		251,265.82
51871568	12/12/2024	EAST BAY AGENCY FOR CHILDREN	010-5825	25,982.23	
			010-5100	9,739.92	35,722.15
51871569	12/12/2024	LEADING EDUCATORS INC.	010-8699		250,000.00
51871570	12/12/2024	OAKLAND USD c/o GEORGE HILLS	670-5826		370,932.43
51871571	12/12/2024	Phal Sim	010-8621		435.00
51871572	12/12/2024	STORER SAN FRANCISCO	010-5826		3,656.00
51871573	12/12/2024	Napa County Office of Education	010-5220		5,400.00
51871574	12/12/2024	THE SHAMROCK COMPANIES, INC	010-4318		2,205.69
51871575	12/12/2024	UC REGENTS Attn: Yelena Zakharyevich	010-5826		4,500.00
51872290	12/16/2024	OUSD SUPPLEMENTAL ANNUITY PLAN Lisa Ng	Cancelled		141,211.64 *
Cancelled on 01/23/2025, Cancel Register # AP01232025					
51875019	12/18/2024	FLORES, KAMILA	010-5210		48.84
51875020	12/18/2024	GREGORY-MCCARROLL, JANET	010-4310		300.57
51875021	12/18/2024	LOPEZ, ROSANNA	010-4376		220.49
51875022	12/18/2024	ROSS-MORRISON, STACI	010-4311		138.33
51875023	12/18/2024	SLAUGHTER, DEWANNA	010-4310		211.24
51875024	12/18/2024	PROSPATO, YVONNE	010-5200		357.96
51875025	12/18/2024	LIAO, ZHI H	010-5210		139.36
51875026	12/18/2024	THOMAS, PRESTON	010-5220		364.96
51875027	12/18/2024	MITSUYOSHI, LEAH	010-5210		148.40
51875028	12/18/2024	DOUGLAS, MARKUS	010-5210		581.76
51875029	12/18/2024	RATTO, SANDRA A	010-5210		10.72
51875030	12/18/2024	JONES, KATHLENE M	010-4310		300.74
51875031	12/18/2024	DEL BONO, REBECCA	010-5210		152.16
51875032	12/18/2024	ZULUETA, HERBERTA C	010-4311		73.59
51875033	12/18/2024	MCKNIGHT, MICHELL D	010-4310		91.50
51875034	12/18/2024	PITT-SMITH, ZACHARY I	010-4310		55.00
51875035	12/18/2024	WALLS, KECHETTE	010-8699		85.99
51875036	12/18/2024	LO, KELLY L	010-5210		118.32
51875037	12/18/2024	BUSTAMANTE, ANDREA	010-4311		453.19

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Checks Dated 10/01/2024 through 10/31/2025

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51875038	12/18/2024	YEAGER, BENITA	Cancelled		357.96 *
	Cancelled on 02/03/2025, Cancel Register # AP02042025A				
51875039	12/18/2024	NAYAK, LALITA	010-5210		43.49
51875040	12/18/2024	LOVE, TONTRA E	120-5210		36.38
51875041	12/18/2024	PIPPING, SARAH J	010-5210		241.06
51875042	12/18/2024	KERSHNER, JESSICA E	120-5210		60.17
51875043	12/18/2024	BUENAVISTA, ALMA	010-5210		178.09
51875044	12/18/2024	TREACY, JAMES N	010-4311		57.33
51875045	12/18/2024	RAMIREZ, FABIOLA G	010-5210		8.04
51875046	12/18/2024	PALIN, HEATHER S	010-5220		415.22
51875047	12/18/2024	SANCHEZ, JAMILAH C	010-4311		294.56
51875048	12/18/2024	MATSUOKA, MEAGHAN M	010-5210		189.61
51875049	12/18/2024	GUZMAN DOMENECH, ABEL	010-5210		163.94
51875050	12/18/2024	HUANG, LIUJIN	670-8699		100.00
51875051	12/18/2024	JORDAN, TIFFANY J	010-4311		30.95
51875052	12/18/2024	SUGARMAN, KATHERINE C	010-4310	811.36	
			010-4311	259.12	1,070.48
51875053	12/18/2024	FOSTER, MELISSA V	010-5210		324.41
51875054	12/18/2024	MCDANIEL KEITH, KAITLIN A	010-5210		50.38
51875055	12/18/2024	AVILA-SILVER, DAVID J	010-5200		488.50
51875056	12/18/2024	RIGGS, KAITLYN M	010-5210		56.88
51875057	12/18/2024	SUBRAMANIAN, ARUNA	010-5220		2,217.40
51875058	12/18/2024	LAMAS-RODRIGUEZ, GUADALUPE	010-5210		81.00
51875059	12/18/2024	WHITE, BRANDON M	010-4307		223.14
51875060	12/18/2024	JAWDAT, TATE M	010-5220		270.22
51875061	12/18/2024	ZARNOWIECKI, EMILY A	010-5210		100.43
51875062	12/18/2024	FREITAS, ELIZABETH A	010-5300		250.00
51875063	12/18/2024	BROOKS, ARIEL D	010-5210		86.16
51875064	12/18/2024	KYSER, ELEANORA B	010-5220		62.77
51875065	12/18/2024	REVOLORIO, QOCAVIB	010-5210		53.60
51875066	12/18/2024	BOSTICK, ARIANA M	010-5210	10.45	
			010-5300	250.00	260.45
51875067	12/18/2024	MILANO, NYKKI E	010-5210		92.46
51875068	12/18/2024	ROTHER, SARAH B	010-5210		50.65
51875069	12/18/2024	BRULAND, JEANNE	010-4311		104.61
51875070	12/18/2024	SULLIVAN, JENNIFER J	010-5300		323.00
51875071	12/18/2024	MICHAELSON, OLIVIA	010-5210		74.64
51875072	12/18/2024	JONG, KRISTIN	010-5211		87.50
51875073	12/18/2024	NEWMAN, JENNIFER	010-5210		45.02
51875074	12/18/2024	EISEMAN, MOLLY	010-5210		37.65
51875075	12/18/2024	YARAK, JULIA L	010-5829		125.00
51875076	12/18/2024	VELUYA, JADINE O	010-5300		250.00
51875077	12/18/2024	HERNANDEZ, RODRIGO	010-8699		303.80
51875078	12/18/2024	SCOTT, LASHANTE	010-5210		50.38
51875079	12/18/2024	TOLOUI, MARYAM	010-5210		67.67
51875080	12/18/2024	LEONG, SHARON S	010-5211		105.00

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51875081	12/18/2024	UMEMOTO, TARA A	010-5210		44.62
51875082	12/18/2024	BELTRAN-WHITE, IRASEMA	010-5300	278.00	
			010-5210	63.38	341.38
51875083	12/18/2024	KWONG, TONI M	010-5300		250.00
51875084	12/18/2024	WATTS, JACKSON	010-5210		132.26
51875085	12/18/2024	FANE, EMMA	010-5210		248.91
51875086	12/18/2024	QUIJADA, JANNEVINCE M	010-5846		72.00
51875087	12/18/2024	SPADING, AARON R	010-4310		114.60
51875088	12/18/2024	EVANS, NATHAN J	010-5300		250.00
51875089	12/18/2024	WEISENBERG, ERIKA J	010-5210		38.46
51875090	12/18/2024	TSAI, CRYSTAL	010-5200		158.87
51875091	12/18/2024	2COACHU	010-5100		29,568.00
51875092	12/18/2024	360 TOTAL CONCEPT,	210-6289		34,508.26
51875093	12/18/2024	95 Percent Group LLC	010-5825		5,200.00
51875094	12/18/2024	AAYSP	010-5825		7,910.00
51875095	12/18/2024	AC TRANSIT - ATTN: TREASURY DEPARTMENT	010-5820		26,005.00
51875096	12/18/2024	ACC ENVIRONMENTAL CONSULTANTS	400-5825		9,018.00
51875097	12/18/2024	Accelar, Inc DBA Pronto Journeys	010-5826		3,120.14
51875098	12/18/2024	ACHIEVERS, INC	010-4310		347.98
51875099	12/18/2024	ADA SPORTS AND RACKETS	010-4318		8,436.00
51875100	12/18/2024	AEQUOR HEALTHCARE SERVICES	010-5824		12,301.25
51875101	12/18/2024	AGParts Worldwide Inc	010-4315		33,636.51
51875102	12/18/2024	ALAMEDA ELECTRICAL DISTRIBUTION	010-4307		2,057.73
51875103	12/18/2024	Alcian Lindo	010-5825		3,060.00
51875104	12/18/2024	ALEX VISION LLC	010-4310		330.62
51875105	12/18/2024	ALHAMBRA WATERS	010-4310		28.57
51875106	12/18/2024	ALPINE AWARDS	010-4318		1,969.41
51875107	12/18/2024	ALTEN CONSTRUCTION	210-6271		301,408.34
51875108	12/18/2024	Alvas LLC	010-4410		2,452.58
51875109	12/18/2024	Alyssa Rito	010-5825	546.03	
			010-5100	1,173.97	1,720.00
51875110	12/18/2024	AMAZON	010-4315	1,809.04	
			010-4310	1,052.43	2,861.47
51875111	12/18/2024	AMAZON WEB SERVICES INC	010-5846		427.73
51875112	12/18/2024	Amergis Healthcare Staffing Inc	010-5825		21,007.50
51875113	12/18/2024	AMN ALLIED SERVICES	010-5824		53,390.00
51875114	12/18/2024	Amy Saucier	010-5865		2,326.50
51875115	12/18/2024	ANOVA EDUCATION BEHAVIOR CONSULTATION	010-5827		47,665.00
51875116	12/18/2024	APPLE COMPUTER	010-4420		12,312.83
51875117	12/18/2024	APPLIED GEOKINETICS	010-5825		650.00
51875118	12/18/2024	AREY JONES	010-4420		9,273.57
51875119	12/18/2024	AREY JONES	010-5846	247.00	
			010-4420	4,309,501.82	4,309,748.82

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51875120	12/18/2024	Ashley Osorio	010-5825		6,678.00
51875121	12/18/2024	AT AND T	010-5930		5,425.28
51875122	12/18/2024	AT AND T	010-5930		6,461.08
51875123	12/18/2024	ATLAS TECHNICAL CONSULTANTS	210-6265		460.00
51875124	12/18/2024	AUTISM COMMUNITY STORE	010-4310		254.91
51875125	12/18/2024	AVID CENTER	010-5300		4,499.00
51875126	12/18/2024	AWESOME PRINTING	010-4310		7,475.74
51875127	12/18/2024	B&H PHOTO VIDEO PRO AUDIO,	010-4310	691.40	
			010-4304	3,357.18	
			010-4410	2,590.49	6,639.07
51875128	12/18/2024	DOMACH, INC. DBA BAKTEK	130-5610		3,142.63
51875129	12/18/2024	BALL FOR LIFE OAKLAND, LLC	010-5825		1,231.10
51875130	12/18/2024	BALLARD AND TIGHE PUBLISHERS	010-5875		550.00
51875131	12/18/2024	BANCROFT UNIFORMS	010-4380		963.53
51875132	12/18/2024	BAY ALARM	010-5873		18,119.71
51875133	12/18/2024	BAY AREA COMMUNITY RESOURCES	010-5100	250,001.47	
			010-5825	18,250.05	268,251.52
51875134	12/18/2024	BAY BOLT	010-4307		165.38
51875135	12/18/2024	BAY HILL HIGH SCHOOL	010-5827		31,583.00
51875136	12/18/2024	BEARCOM	010-4310		1,709.53
51875137	12/18/2024	BEE GREEN RECYLING & SUPPLY	010-4310		788.19
51875138	12/18/2024	Ben Poole and Anna Benvenue	010-5865		8,325.00
51875139	12/18/2024	BENNETT, KATHLEEN	010-5825		920.00
51875140	12/18/2024	BEST BUY GOV,	010-4304		3,118.46
51875141	12/18/2024	BETTER TOGETHER AUDIOLOGY	010-5825		10,725.00
51875142	12/18/2024	BILLS ACE HARDWARE	010-5679		8,891.55
51875143	12/18/2024	BIO RAD	010-4410		8,632.82
51875144	12/18/2024	BIOTECH PARTNERS	010-5826		3,357.69
51875145	12/18/2024	BLACK TIE TRANSPORTATION	010-5826		9,628.29
51875146	12/18/2024	BLICK ART MATERIALS	010-4304	2,027.36	
			010-4310	1,781.46	3,808.82
51875147	12/18/2024	BOOKSOURCE	010-4100		1,914.82
51875148	12/18/2024	BRAILS福德 & DUNLAVEY, INC	210-6289		414,593.55
51875149	12/18/2024	BRIGHTLY SOFTWARE, INC.	210-5826		28,896.02
51875150	12/18/2024	BSN SPORTS	010-4310		96.52
51875151	12/18/2024	BUILDING CONNECTIONS BEHAVIORAL HEALTH	010-5824		7,675.00
51875152	12/18/2024	BUILDING MAPS	010-4318		49,875.00
51875153	12/18/2024	BURLINGTON ENGLISH, INC.	110-5846		9,600.00
51875154	12/18/2024	Busloop LLC	010-5826		64,672.00
51875155	12/18/2024	C.R. LAURENCE CO., INC.	010-4307		28.27
51875156	12/18/2024	CALIFITNESS	010-4310		1,080.45
51875157	12/18/2024	CALIFORNIA ACADEMY OF SCIENCES	010-5829		2,759.35
51875158	12/18/2024	CALIFORNIA KINDERGARTEN ASSOCIATION	010-5200		515.00

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51875159	12/18/2024	CAMPUS SECURITY SOLUTIONS	010-5610		2,625.00
51875160	12/18/2024	CANON SOLUTIONS AMERICA,	010-5610		250.10
51875161	12/18/2024	CANTARE CON VIVO	010-5825		28,696.67
51875162	12/18/2024	CARTER-KELLY CONSULTING /LIFE POINT	010-5825		5,600.00
51875163	12/18/2024	CASCADE HEALTHCARE SERVICES	010-5825		845.00
51875164	12/18/2024	CDW-G	010-4310	873.16	
			010-4304	793.41	1,666.57
51875165	12/18/2024	CDW-G	010-4410	27,937.35	
			010-5846	500.00	28,437.35
51875166	12/18/2024	CENTER FOR THE COLLABORATIVE CLASSROOM	010-5825	24,000.00	
			010-4200	3,837.21	27,837.21
51875167	12/18/2024	CENTRAL CALIFORNIA ADVISORS	130-5825		27,600.00
51875168	12/18/2024	CHAIN LINK FENCE & SUPPLY,	010-5671		3,845.00
51875169	12/18/2024	CHILDRENS HEALTH COUNCIL	010-5827		55,726.25
51875170	12/18/2024	Chimedregzen Altankhuyag	010-5825		2,340.00
51875171	12/18/2024	CINTAS CORPORATION	130-4380		475.04
51875172	12/18/2024	CITY OF OAKLAND	670-5826		500.00
51875173	12/18/2024	CLAYPEOPLE	010-4318		534.82
51875174	12/18/2024	COALITION FOR ADEQUATE SCHOOL HOUSING (CASH)	010-5220		148.00
51875175	12/18/2024	COASTAL ENTERPRISES	010-4310		8,035.90
51875176	12/18/2024	COMMUNICATION WORKS	010-5824		51,300.00
51875177	12/18/2024	COMTEL SYSTEMS TECHNOLOGY	210-6274		16,177.00
51875178	12/18/2024	J2 GLOBAL CLOUD SERVICES	010-5900		601.50
51875179	12/18/2024	COOLE SCHOOL	010-4304		464.25
51875180	12/18/2024	Crawley International, Inc	010-5200		3,500.00
51875181	12/18/2024	CREATIVE SUPPORTS, INC.	670-5825		6,705.69
51875182	12/18/2024	CUMMING CONSTRUCTION MANAGEMENT	210-6289		259,354.63
51875183	12/18/2024	D. HARRIS TOURS, INC.	010-5826		4,380.00
51875184	12/18/2024	DAILY JOURNAL CORPORATION	210-6262		1,058.75
51875185	12/18/2024	DATA MEDIA SERVICES	210-6274	49,913.00	
			010-6274	7,216.96	57,129.96
51875186	12/18/2024	DECOTECH SYSTEMS	210-6274	193,214.18	
			210-5826	75,553.00	268,767.18
51875187	12/18/2024	DEPT OF INDUSTRIAL RELATIONS	670-5826		229,982.99
51875188	12/18/2024	DEPT OF TOXICS & SUBSTANCES CO	210-6270		1,500.00
51875189	12/18/2024	DFS COMMERCIAL	010-5671		9,850.00
51875190	12/18/2024	DIGITAL DESIGN COMMUNICATIONS	210-6274		55,378.35
51875191	12/18/2024	DIMOND CAFE	Reissued		838.68 *
		Reissued on 01/22/2025, Cancel Register # AP01232025			
51875192	12/18/2024	DIVISION OF STATE ARCHITECTS	Cancelled		5,000.00 *
		Cancelled on 12/20/2024, Cancel Register # AP01022025-B			
51875193	12/18/2024	CALDERON, DOUGLAS	010-5825		6,930.00

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51875194	12/18/2024	DSK, LLP	210-6215		39,792.00
51875195	12/18/2024	E.B. BRADLEY CO.	010-4307		536.04
51875196	12/18/2024	EAST BAY AGENCY FOR CHILDREN	010-5100	213,306.42	
			010-5825	2,500.00	215,806.42
51875197	12/18/2024	EAST BAY ASIAN YOUTH CENTER	010-5100	672,943.23	
			010-5825	50,274.58	723,217.81
51875198	12/18/2024	EAST BAY BLUE PRINT AND SUPPLY	210-6262	1,076.74	
			350-6262	142.61	
			400-5826	401.32	
			010-6262	39.60	
			400-6262	897.87	2,558.14
51875199	12/18/2024	EAST BAY CONSORTIUM OF EDUCATION INSTITUTIONS INC,	010-5825		12,500.00
51875200	12/18/2024	EAST BAY MUNICIPAL UTILITY DIS	010-5555	131,440.61	
			120-5555	1,240.40	132,681.01
51875201	12/18/2024	EASTBAY REGIONAL PARKS DIST	010-5826		120.00
51875202	12/18/2024	EAST BAY RESTAURANT SUPPLY,	130-4308		1,984.50
51875203	12/18/2024	ECONOMY LUMBER COMPANY	010-4307		8,244.16
51875204	12/18/2024	ED THEORY, LLC	010-5824		135,464.00
51875205	12/18/2024	EFFECTIVE SCHOOL SOLUTIONS	010-5825		154,167.00
51875206	12/18/2024	ELEVO	010-5825		9,954.00
51875207	12/18/2024	ELITE SECURITY SERVICES	010-5825		49,000.00
51875208	12/18/2024	EMPEROR SUPPLY	010-4307		687.26
51875209	12/18/2024	EMS LINQ, INC.	130-5846		1,249.50
51875210	12/18/2024	ENGEO INC.	010-5825		24,370.50
51875211	12/18/2024	ENGEO INC.	010-5825		30,860.50
51875212	12/18/2024	ENVISIONEERS INC.	010-5825	4,154.20	
			010-5100	24,437.15	28,591.35
51875213	12/18/2024	ENVIRONMENTAL UNITED	670-5825		10,400.00
51875214	12/18/2024	Erica Geller	010-5865		2,970.00
51875215	12/18/2024	ESSENTIAL EDUCATION CORPORATION	110-5875		500.00
51875216	12/18/2024	EWING IRRIGATION PRODUCTS	010-4307		578.38
51875217	12/18/2024	FAITH NETWORK/CHILDREN RISING	010-5825		10,000.00
51875218	12/18/2024	FEDEX	210-5910		2.91
51875219	12/18/2024	FIRE PROTECTION SPECIALISTS	010-5674		3,548.25
51875220	12/18/2024	FLINN SCIENTIFIC INC.	010-4310		545.74
51875221	12/18/2024	FLOWATER, INC.	010-5671		12,779.80
51875222	12/18/2024	Foster Farms	130-4710		42,535.50
51875223	12/18/2024	FRED FINCH YOUTH CENTER,	010-5827		5,773.91
51875224	12/18/2024	FRUGAL BUSINESS PRODUCTS	010-5610		5,781.88
51875225	12/18/2024	GANDER PUBLISHING	010-4200		189.87
51875226	12/18/2024	GARY STROMBERG & ASSOCIATES	010-5824		22,770.00
51875227	12/18/2024	GEE, THENA	120-5825		9,375.00
51875228	12/18/2024	GEORGE HILLS CO., INC.	670-5825		29,408.60
51875229	12/18/2024	GIRLS INC OF ALAMEDA COUNTY	010-5825	577.77	
			010-5100	125,798.66	126,376.43

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51875230	12/18/2024	GOPHER SPORT	010-4410		3,492.53
51875231	12/18/2024	GRAINGER	010-4304		4,633.13
51875232	12/18/2024	GRAND EVENT SPACES, LLC	010-4318		1,718.34
51875233	12/18/2024	GRAND LAKE ACE HARDWARE INC.	010-4310		225.90
51875234	12/18/2024	GUITAR CENTER STORES, INC DBA MUSIC AND ARTS	010-6432		6,217.00
51875235	12/18/2024	Hanna Interpreting Svcs	010-5826		3,408.57
51875236	12/18/2024	HD Supply	010-4410	5,289.13	
			010-4305	42,230.67	47,519.80
51875237	12/18/2024	HEART IN BALANCE	010-5825		1,000.00
51875238	12/18/2024	Help Everyone Reach One, Inc.	010-5825		28,200.00
51875239	12/18/2024	HIGH STREET CAR WASH	010-5679		177.00
51875240	12/18/2024	HIGH XII CAFE	010-4311		812.93
51875241	12/18/2024	Holiday Inn Sac Downtown-Arena	010-5200		4,304.31
51875242	12/18/2024	HOPE REIMAGINED	010-5825		5,000.00
51875243	12/18/2024	HUNT & SONS, INC.	010-4330		11,346.73
51875244	12/18/2024	IMPRINT SOLUTIONS	010-4310		198.45
51875245	12/18/2024	INDEED, INC.	010-5810		996.82
51875246	12/18/2024	INDIVIDUAL FOOD SERVICES	130-4308		11,251.65
51875247	12/18/2024	INSTRUCTION PARTNERS	010-5825		4,030.50
51875248	12/18/2024	INTER-COMMUNICATIONS	010-5610		2,000.00
51875249	12/18/2024	IRENE M HUNT SCHOOL	010-5827		7,361.81
51875250	12/18/2024	IXL LEARNING, INC	010-5846		719.00
51875251	12/18/2024	J2 Cloud Services, LLC	670-5826		94.95
51875252	12/18/2024	JACOBSON EDUCATION LAW	010-5825		7,250.00
51875253	12/18/2024	Jennifer Banta	010-5865		33,477.62
51875254	12/18/2024	JENSEN BEST	010-5825		4,000.00
51875255	12/18/2024	JENSEN HUGHES, INC.	350-5825		1,480.00
51875256	12/18/2024	JENNIFER HERRIOT-HATFIELD	010-5825		712.00
51875257	12/18/2024	JOHNSON CONTROLS FIRE PROTECT.	010-5671		5,919.32
51875258	12/18/2024	JOHNSTONE SUPPLY	010-4307		1,892.04
51875259	12/18/2024	JONES, CAROL	010-5865		2,460.03
51875260	12/18/2024	JORDON'S CULINARY CREATIONS	010-4311		551.25
51875261	12/18/2024	JTS TREE EXPERT, INC.	010-5671		6,600.00
51875262	12/18/2024	JAI-PUT ENTERPRISE INC, dba JUNK KING CONTRA COSTA	670-5825		5,716.00
51875263	12/18/2024	Notable Inc DBA Kami	010-5846		4,500.37
51875264	12/18/2024	KELLY'S TRUCK REPAIR	010-5679		2,833.37
51875265	12/18/2024	KHEPERA CURRICULUM GROUP LLC	010-5825		37,500.00
51875266	12/18/2024	KIM JOY WOOLLEY	010-5825	6,567.91	
			010-5100	2,732.09	9,300.00
51875267	12/18/2024	KM 106 CONSTRUCTION INC.	010-6274		15,204.75
51875268	12/18/2024	KNIGHT, TIERRA	010-5825		7,500.00
51875269	12/18/2024	KRISHNA COPY CENTER	010-4304		930.29
51875270	12/18/2024	LAKESHORE LEARNING MATERIALS	120-4310	2,089.69	

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51875270	12/18/2024	LAKESHORE LEARNING MATERIALS	010-4310	462.82	
			120-4432	6,893.64	
			010-4318	3,307.63	12,753.78
51875271	12/18/2024	LAKESHORE LEARNING MATERIALS	010-4310		309.00
51875272	12/18/2024	LEARNING A-Z	010-5846		7,279.60
51875273	12/18/2024	Legoland Discovery Center	010-5829		500.00
51875274	12/18/2024	Lexia Voyager Sopric Inc.	010-5825		7,000.00
51875275	12/18/2024	LIEBERT CASSIDY WHITMORE	010-5825		22,659.00
51875276	12/18/2024	LINCOLN	010-5825		40,958.00
51875277	12/18/2024	LINDEN TRAVEL	010-5220		2,906.87
51875278	12/18/2024	LORIGO, JOHNNY	010-5825		500.00
51875279	12/18/2024	LOS COMALES TAQUERIA	010-4311		2,121.30
51875280	12/18/2024	MACKIN EDUCATIONAL RES.	010-4200		3,378.96
51875281	12/18/2024	MICHAEL'S TRANSPORTATION,	010-5826		29,082.00
51875282	12/18/2024	MICHAELS ARTS & CRAFT	010-4304	598.00	
			010-4310	262.23	
			010-4318	67.11	927.34
51875283	12/18/2024	MIND INSTITUTE	010-5846		4,250.00
51875284	12/18/2024	MINUTEMAN PRESS OF OAKLAND	010-5870		4,498.30
51875285	12/18/2024	MOBILE MODULAR MANAGEMENT CORP	010-5624		2,411.64
51875286	12/18/2024	MUSIC THEATRE INTERNATIONAL	010-5846		6,480.00
51875287	12/18/2024	NATEC INTERNATIONAL, INC.	670-5825		4,400.00
51875288	12/18/2024	NATIVE SOIL, INC.	010-6274		62,937.50
51875289	12/18/2024	NAVIGATE360, LLC	010-4310		569.93
51875290	12/18/2024	J & S Cuisine Culture LLC dba NEW HONG KONG RESTAURANT	010-8699		761.69
51875291	12/18/2024	NEWSELA, INC.	010-5846	3,247.37	
			110-5846	4,987.50	8,234.87
51875292	12/18/2024	Nido's Backyard	010-4311		4,961.75
51875293	12/18/2024	NILES BIOLOGICAL	010-4200	4,031.78	
			Unpaid Tax	107.66-	3,924.12
51875294	12/18/2024	NORMAN PETERSON & ASSOCIATES, INC.	670-5825		1,300.00
51875295	12/18/2024	NORTH VALLEY SCHOOL	010-5827		11,352.00
51875296	12/18/2024	NV5 Consultants INC	210-6289		15,352.50
51875297	12/18/2024	OAKHILL SCHOOL OF CALIFORNIA	010-5827		46,057.44
51875298	12/18/2024	OAKLAND KIDS FIRST	010-5100	43,696.88	
			010-5825	22,640.52	66,337.40
51875299	12/18/2024	OAKLAND LEAF FOUNDATION	010-5100	206,359.28	
			010-5825	38,377.54	244,736.82
51875300	12/18/2024	COGENT SOLUTIONS & SUPPLIES	010-4305		246.92
51875301	12/18/2024	OAKLAND PUBLIC EDUCATION FUND	010-5825		30,000.00
51875302	12/18/2024	OAKLAND PUBLIC EDUCATION FUND	010-5825		7,700.00
51875303	12/18/2024	OAKLAND USD c/o GEORGE HILLS	670-5826		92,659.25

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51875304	12/18/2024	ODP Business Solutions, LLC	010-4315	958.84	
			130-4310	2,201.59	
			120-4310	495.79	
			010-4301	429.98	
			010-4310	54,888.77	
			010-4304	901.54	
			010-4318	20,307.73	80,184.24
51875305	12/18/2024	Oppenheimer Investigations Group LLC	010-5825		9,925.00
51875306	12/18/2024	ORIENTAL TRADING	010-4310		2,214.69
51875307	12/18/2024	P&A ADMINISTRATIVE SERVICES	010-5825		8,199.30
51875308	12/18/2024	PACE SUPPLY CORP.	010-4307		197.91
51875309	12/18/2024	PACIFIC COAST CONCEPTS	010-4304	2,119.60	
			010-4310	1,036.11	3,155.71
51875310	12/18/2024	PACIFIC GAS AND ELECTRIC	120-5520	6,192.46	
			010-5520	543,361.26	549,553.72
51875311	12/18/2024	PACIFIC GAS AND ELECTRIC	210-6261		3,500.00
51875312	12/18/2024	PACIFIC OFFICE AUTOMATION	010-5610		97.46
51875313	12/18/2024	PACIFIC RIM PRODUCE	010-4310		1,579.75
51875314	12/18/2024	Paul Bajada / Emilia Velasquez	010-5865		5,111.97
51875315	12/18/2024	PELCO SALES & SERVICE	130-5670		9,811.85
51875316	12/18/2024	PICCOLA EVANS	010-8621		315.00
51875317	12/18/2024	Pine Health, LLC	010-5824		32,193.01
51875318	12/18/2024	Pinx LLC	010-4311		2,493.86
51875319	12/18/2024	PIONEER HEALTHCARE SERVICES	010-5824		3,300.00
51875320	12/18/2024	PLATANO CAFE	010-4311		7,385.39
51875321	12/18/2024	POSITIVE COACHING ALLIANCE	010-5825	6,818.18	
			010-5100	23,181.82	30,000.00
51875322	12/18/2024	POSITIVE PROMOTIONS,	010-4310		1,498.55
51875323	12/18/2024	PPG ARCHITECTURAL COATINGS	010-4307		3,702.20
51875324	12/18/2024	PROFESSIONAL TUTORS OF AMERICAN	010-5826		1,822.50
51875325	12/18/2024	PUBLIC PROFIT	010-5100	29,468.41	
			010-5825	27,500.59	56,969.00
51875326	12/18/2024	R&S OVERHEAD GARAGE DOOR, INC	010-5671		3,973.60
51875327	12/18/2024	RadEd Collective	010-5824		26,400.00
51875328	12/18/2024	RESOURCE BUSINESS PARTNERS	010-5671		2,880.00
51875329	12/18/2024	RESTORATION MANAGEMENT COMPANY	670-5825		27,903.63
51875330	12/18/2024	REXEL USA, INC.	010-4307		10,976.63
51875331	12/18/2024	Rich Chicks, LLC	130-4710		84,770.00
51875332	12/18/2024	Rinse, Inc	010-5825		200.00
51875333	12/18/2024	RISING STAR SPED ACADEMY	010-5827		137,008.16
51875334	12/18/2024	RO HEALTH, INC.	010-5824		374,193.33
51875335	12/18/2024	ROB SKATE ACADEMY	010-5825		1,500.00
51875336	12/18/2024	ROBERT HALF	010-5825		22,206.10

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51875337	12/18/2024	ROCKLER WOODWORKING AND HARDWARE	670-4310		672.51
51875338	12/18/2024	ROOFLINE SUPPLY & DELIVERY	010-4307		2,599.83
51875339	12/18/2024	S&S WORLDWIDE, INC.	010-4318		1,861.46
51875340	12/18/2024	SAFE PASSAGES	010-5100	88,135.54	
			010-5825	7,527.18	95,662.72
51875341	12/18/2024	Smantha Gottlieb	010-5865		22,503.32
51875342	12/18/2024	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		342.00
51875343	12/18/2024	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		411.90
51875344	12/18/2024	SCHOLASTIC,	010-4310		3,862.06
51875345	12/18/2024	SCHOOL FACILITY CONSULTANTS	210-6289		4,241.25
51875346	12/18/2024	SCHOOL SPECIALTY	010-4432	7,409.62	
			010-4310	148.95	
			010-4100	106.50	
			010-4410	2,201.63	9,866.70
51875347	12/18/2024	SCHOOL SPECIALTY, LLC	010-4432	531.87	
			010-4318	2,700.48	
			010-4310	2,580.79	5,813.14
51875348	12/18/2024	SENECA FAMILY OF AGENCIES	010-5100	3,500.00	
			010-5825	2,500.00	
			010-5827	129,800.62	135,800.62
51875349	12/18/2024	SF OAKLAND AUTO TRUCK PLAZA	010-4330		5,328.31
51875350	12/18/2024	SHAH KAWASAKI ARCHITECTS,	010-6215	236,882.63	
			210-6215	11,616.04	248,498.67
51875351	12/18/2024	SHARED PLATE STRATEGIES LLC	010-5825		6,075.00
51875352	12/18/2024	Silicon Valley Paving Inc	140-6273		66,562.70
51875353	12/18/2024	SMALL BUSINESS EXCHANGE	210-6262		1,170.00
51875354	12/18/2024	SMARTCAT PLATFORM, INC.	010-4318		686.03
51875355	12/18/2024	SOCCER WITHOUT BORDERS	010-5825		7,500.00
51875356	12/18/2024	SPACE80SEVEN, LLC	010-5825		6,000.00
51875357	12/18/2024	SPEECH PATHOLOGY GROUP	120-5825		6,478.00
51875358	12/18/2024	SPRINGBOARD COLLABORATIVE	010-5100	27,218.14	
			010-5825	4,106.86	31,325.00
51875359	12/18/2024	STANDARD PLUMBING SUPPLY COMPA	010-4307		20,939.74
51875360	12/18/2024	STU212 MUSIC THERAPY	010-5100	571.40	
			010-5825	828.60	1,400.00
51875361	12/18/2024	SUMMA ACADEMY LLC	010-5827		18,917.50
51875362	12/18/2024	Napa County Office of Education	010-5200		4,200.00
51875363	12/18/2024	SYNTEX GLOBAL	010-5826		19,339.93
51875364	12/18/2024	SYSCO SAN FRANCISCO, INC.	130-4710		337.54
51875365	12/18/2024	YSERCO, INC.	010-4307	4,038.31	
			400-6271	525,217.00	529,255.31
51875366	12/18/2024	Tacos Sinaloa	010-4311		2,646.00
51875367	12/18/2024	TBT COMPUTER PRODUCTS	010-4310		2,253.97

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51875368	12/18/2024	TEACHERS' CURRICULUM INSTITUTE	010-4100		9,221.25
51875369	12/18/2024	THE BAY SPEECH AND PLAY	010-5825		10,340.00
51875370	12/18/2024	BIG APPLE CAFE	010-4311		4,257.12
51875371	12/18/2024	THE EVALGROUP	010-5824		985,011.50
51875372	12/18/2024	THE HELIX SCHOOL	010-5827		12,683.40
51875373	12/18/2024	The Honey Baked Ham CO, LLC	010-4311		1,109.42
51875374	12/18/2024	THE IKUNA GROUP	010-5825		5,000.00
51875375	12/18/2024	THE PHILLIPS ACADEMY	010-5827		104,431.20
51875376	12/18/2024	THE PLATINUM PACKAGING GROUP	130-4308	16,210.70	
			130-5610	1,155.00	17,365.70
51875377	12/18/2024	THE POOL DOCTOR	010-5671		3,250.77
51875378	12/18/2024	TECH MUSEUM OF INNOVATION	010-5829		921.00
51875379	12/18/2024	THOMSON REUTERS WEST	010-5300		1,303.94
51875380	12/18/2024	TOSHIBA BUSINESS SOLUTIONS	010-5610	14,192.32	
			120-5610	78.75	
			110-5610	179.27	14,450.34
51875381	12/18/2024	TOYOTA MATERIAL HANDLING INC.	130-5610		150.00
51875382	12/18/2024	TRUITT AND WHITE	010-4304		11,348.96
51875383	12/18/2024	TUTOR ME LA LLC	010-5825		32,350.00
51875384	12/18/2024	TWILIO, INC.	010-5930		535.16
51875385	12/18/2024	UJIMAA FOUNDATION	010-5825	1,804.31	
			010-5100	9,095.29	10,899.60
51875386	12/18/2024	UNION PACIFIC RAILROAD COMPANY	210-5624		5,501.24
51875387	12/18/2024	UNIVERSITY OF CALIF. BERKELEY	010-5829		3,600.00
51875388	12/18/2024	UpFront Interpreting LLC	010-5824		22,518.75
51875389	12/18/2024	Varitronics, LLC	010-4304		1,939.29
51875390	12/18/2024	VERIZON WIRELESS	010-5930		6,125.77
51875391	12/18/2024	VIA CENTER	010-5827		6,270.00
51875392	12/18/2024	WE LEAD OURS	010-5825	3,128.22	
			010-5100	13,261.78	16,390.00
51875393	12/18/2024	WEST MUSIC	010-4310		1,089.20
51875394	12/18/2024	WESTED	010-5825		30,000.00
51875395	12/18/2024	WESTERN EXTERMINATORS	010-5674		4,686.84
51875396	12/18/2024	WHOLESALERS SOLUTIONS	010-4307		4,908.46
51875397	12/18/2024	XEBEC DATA CORP.	210-6263		379.70
51875398	12/18/2024	YMCA OF THE EAST BAY	010-5100	25,085.99	
			010-5825	1,709.11	26,795.10
51875399	12/18/2024	ZEARN, INC.	010-5846		2,500.00
51875400	12/18/2024	Zum Services Inc.	130-5826		6,250.00
51875401	12/18/2024	ZYMBOLIC LLC	010-5825		4,444.44
51875402	12/18/2024	OAKLAND UNIFIED SCHOOL DIST HAZELRIGG CLAIMS	670-5826		503,621.03
51876368	01/06/2025	SARRAN, WYNNE	010-5210		48.24
51876369	01/06/2025	GREGORY-MCCARROLL, JANET	010-4310		55.55
51876370	01/06/2025	GULLEY, ANTONIO	010-5210		114.24

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51876371	01/06/2025	WEINGER, DONALD	010-5210		31.22
51876372	01/06/2025	ROSS-MORRISON, STACI	010-4311		371.33
51876373	01/06/2025	BERMUDEZ, VILMA	010-5300		90.00
51876374	01/06/2025	LIAO, ZHI H	010-5210		26.80
51876375	01/06/2025	CHAN, WINNY	010-5210		54.67
51876376	01/06/2025	REESE, TRACY R	010-4376		119.98
51876377	01/06/2025	HOANG, IRENE	120-5210		18.00
51876378	01/06/2025	ORTIZ DE COOTS, HILDA	010-4310		75.68
51876379	01/06/2025	GUITE, CHANTAL	010-5210		53.60
51876380	01/06/2025	HARRIS, LA'PORSHI M	010-5210		170.85
51876381	01/06/2025	ORTEGA, COURTNEY K	010-4311		244.54
51876382	01/06/2025	BUENGER, CARMEN L	010-5210		176.34
51876383	01/06/2025	SHIH, ADRIENNE M	010-5300		250.00
51876384	01/06/2025	ALDERMAN, HOLLY K	010-5210		46.97
51876385	01/06/2025	PRYOR, PARIS N	010-4311		587.82
51876386	01/06/2025	ABDUL, NILUFAR	010-4310		49.93
51876387	01/06/2025	MADSEN, MAUREEN	010-4318		35.67
51876388	01/06/2025	ALTSCHUL, SARAH R	010-5210		205.89
51876389	01/06/2025	JENKINS, KURTIS	010-5210		53.19
51876390	01/06/2025	BUENAVISTA, ALMA	010-5210		175.41
51876391	01/06/2025	TREACY, JAMES N	010-4311		518.15
51876392	01/06/2025	HOSICK-FARWELL, MARANATHA A	120-5210		64.05
51876393	01/06/2025	MATSUOKA, MEAGHAN M	010-5210		179.96
51876394	01/06/2025	DEL TORO, VERONICA	010-4310		86.77
51876395	01/06/2025	BEREOLA, REMI O	010-4311		121.46
51876396	01/06/2025	VINCENT, DELILAH R	010-5210		122.82
51876397	01/06/2025	SUFRIN, HANNA A	010-4311		294.56
51876398	01/06/2025	HOURLA, MEGAN	010-5210		30.62
51876399	01/06/2025	FLORES, ALONDRA	120-5210		34.04
51876400	01/06/2025	PRADES-BERTRAN, SANDRA	010-5210		153.91
51876401	01/06/2025	RAMBONGA, ALEJA I	120-4311		91.37
51876402	01/06/2025	KOSHINO, RUMI	010-4304		121.04
51876403	01/06/2025	ALEXANDER, ZACHARY A	010-5210		95.68
51876404	01/06/2025	HENRY, HEATHER L	010-5220		65.31
51876405	01/06/2025	HEREDIA GOMEZ, MIRSHA S	120-5210		20.70
51876406	01/06/2025	CHINN, AMY H	010-5220		896.84
51876407	01/06/2025	LACOCQUE, REBECCA C	010-4311	139.33	
			010-5846	72.00	211.33
51876408	01/06/2025	ANDERSON, NICOLE	010-5220		151.85
51876409	01/06/2025	OLLINGER, IYLA A	010-4310		194.38
51876410	01/06/2025	CORRIGAN, AMANDA H	010-5210		89.64
51876411	01/06/2025	AZIMI, ANNA E	010-5210		38.59
51876412	01/06/2025	BOSTICK, ARIANA M	010-5210		10.45
51876413	01/06/2025	GOMEZ, MARY DANIELLE	010-5210		92.79
51876414	01/06/2025	MILANO, NYKKI E	010-5210		112.02
51876415	01/06/2025	HYNES, KRISTEN E	010-5210		259.96

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51876416	01/06/2025	NEWMAN, JENNIFER	010-5210		53.27
51876417	01/06/2025	MERIDA, ALEXANDRA	120-5210		49.92
51876418	01/06/2025	ANDERSON, KAITLIN V	010-5300	250.00	
			010-5210	75.78	325.78
51876419	01/06/2025	AYALA, CYNTHIA	010-5210		32.56
51876420	01/06/2025	CANNADAY, LISA D	010-5210		58.02
51876421	01/06/2025	HARRIS, ISAAC	010-5846		92.32
51876422	01/06/2025	JOMA, DANIELA	010-5300		250.00
51876423	01/06/2025	ARID, OMAR	010-5210		63.32
51876424	01/06/2025	CONNELLY MARTINEZ, CLARE	120-5210		106.09
51876425	01/06/2025	CHERR, SARA	010-5210		78.26
51876426	01/06/2025	GREEN, JANET	010-4311		105.72
51876427	01/06/2025	UMEMOTO, TARA A	010-5300		252.65
51876428	01/06/2025	COPPEDGE, HADIYA	010-5300		278.00
51876429	01/06/2025	WATTS, JACKSON	010-5210		60.11
51876430	01/06/2025	FRONDA, PATRICIA	010-5210		91.79
51876431	01/06/2025	CROSBY, ELISABETH N	010-4376		25.00
51876432	01/06/2025	FANE, EMMA	010-5300		250.00
51876433	01/06/2025	LIN, BETTY Y	010-5220		1,032.06
51876434	01/06/2025	GARCIA, HILDA E	010-5210		238.38
51876435	01/06/2025	HENRY, MASIKA N	010-5300		250.00
51876436	01/06/2025	360 TOTAL CONCEPT,	210-6289		35,583.65
51876437	01/06/2025	AAYSP	010-5825		36,655.00
51876438	01/06/2025	Abby Lourenco	010-5825		5,467.50
51876439	01/06/2025	Accelar, Inc DBA Pronto Journeys	010-5826		2,293.86
51876440	01/06/2025	ACHIEVE ACADEMY	010-8096		152,743.00
51876441	01/06/2025	ACOFF, ROSALIND	010-5865		105.00
51876442	01/06/2025	ADAMS ESQ	010-5844		19,000.00
51876443	01/06/2025	Afiah Abdallah	010-5865		105.00
51876444	01/06/2025	AHMED, OROBA	010-5865		210.00
51876445	01/06/2025	AIRGAS USA, LLC	010-4307		380.07
51876446	01/06/2025	ALAMEDA ELECTRICAL DISTRIBUTION	010-4307		2,722.57
51876447	01/06/2025	Alchemer LLC	010-5846		1,075.00
51876448	01/06/2025	Alcian Lindo	010-5825		3,060.00
51876449	01/06/2025	Aline Marcella Murillo Teran	010-5865		735.00
51876450	01/06/2025	Alonzo, Lesvia	010-5865		105.00
51876451	01/06/2025	ALTERNATIVES IN ACTION	010-8096		32,617.00
51876452	01/06/2025	AMERICAN INDIAN CHARTER II	010-8096		178,771.00
51876453	01/06/2025	AMERICAN INDIAN CHARTER HIGH	010-8096		103,225.00
51876454	01/06/2025	AMERICAN INDIAN PUBLIC CHARTER	010-8096		58,062.00
51876455	01/06/2025	Ana Castaneda	010-5865		105.00
51876456	01/06/2025	Ana Rosario Hernandez	010-5865		105.00
51876457	01/06/2025	Ana Verdugo	010-5865		105.00
51876458	01/06/2025	Angela Ochoa	010-5865		728.00

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Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51876459	01/06/2025	Angelique Johnson	010-5865		210.00
51876460	01/06/2025	ANN'S CATERING	120-4311	1,204.81	
			010-4311	8,550.61	9,755.42
51876461	01/06/2025	ANTHONIO	210-6235	34,557.83	
			350-6235	4,882.17	39,440.00
51876462	01/06/2025	ANTS AFTER SCHOOL LLC	010-5100	187,520.00	
			010-5825	25,000.00	212,520.00
51876463	01/06/2025	Antsar Said	010-5865		105.00
51876464	01/06/2025	APPLE COMPUTER	010-4420		60.00
51876465	01/06/2025	Araceli Gonzalez Resendiz	010-5865		105.00
51876466	01/06/2025	ARBITRAGE COMPLIANCE SPECIALISTS, INC.	210-5825		850.00
51876467	01/06/2025	AREY JONES	670-4420	3,974.40	
			010-4420	1,024,556.00	1,028,530.40
51876468	01/06/2025	ARISE CHARTER HIGH SCHOOL	010-8096		109,509.00
51876469	01/06/2025	ARNTZ BUILDERS,	210-6271		597,999.95
51876470	01/06/2025	WEST AMERICA BANK LAUREL WAB 1927	210-6271		14,323.10
51876471	01/06/2025	ARSALAN KHALAQI	010-5865		105.00
51876472	01/06/2025	ASCEND	010-8096		132,213.00
51876473	01/06/2025	ASPIRE BERKLEY MAYNARD ACADEMY	010-8096		133,801.00
51876474	01/06/2025	ASPIRE COLLEGE ACADEMY	010-8096		55,072.00
51876475	01/06/2025	ASPIRE GOLDEN STATE COLLEGE P.	010-8096		116,861.00
51876476	01/06/2025	ASPIRE L.WILSON COLLEGE PREP.	010-8096		109,290.00
51876477	01/06/2025	ASPIRE MONARCH ACADEMY	010-8096		109,867.00
51876478	01/06/2025	ASPIRE TRIUMP TECH. ACADEMY	010-8096		63,341.00
51876479	01/06/2025	AT AND T	010-5930		21,283.54
51876480	01/06/2025	AT AND T	010-5930		1,099.41
51876481	01/06/2025	AURUM PREPARATORY ACADEMY	010-8096		36,148.00
51876482	01/06/2025	B&H PHOTO VIDEO PRO AUDIO,	350-4410	41,460.10	
			350-6410	77,163.98	
			010-4410	8,662.23	
			010-4304	1,245.08	128,531.39
51876483	01/06/2025	B2B SIGNS AND PRINTS	010-4380		8,860.00
51876484	01/06/2025	BABY MOHAMMED	010-5865		210.00
51876485	01/06/2025	BALLARD AND TIGHE PUBLISHERS	010-5875		3,850.00
51876486	01/06/2025	BARNES AND NOBLE	010-4200		5,797.24
51876487	01/06/2025	BAY AREA COMMUNITY RESOURCES	010-5100	479,100.66	
			010-5825	25,630.49	504,731.15
51876488	01/06/2025	BAY AREA NEWS GROUP-EAST BAY	210-6262		413.82
51876489	01/06/2025	BAY AREA NEWS GROUP-EAST BAY	210-6262		516.42
51876490	01/06/2025	BAY AREA NEWS GROUP-EAST BAY	210-6262		469.68
51876491	01/06/2025	BAY AREA TECHNOLOGY SCHOOL	010-8096		83,641.00
51876492	01/06/2025	Bay Area Wheelchair Transport	010-5830		40,000.00

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51876493	01/06/2025	BEE GREEN RECYLING & SUPPLY	010-4310		1,278.40
51876494	01/06/2025	Bernadette Fenceroy	010-5865		105.00
51876495	01/06/2025	Best Quality Tree Service	010-5671		5,200.00
51876496	01/06/2025	BETTER TOGETHER AUDIOLOGY	010-5825		22,500.00
51876497	01/06/2025	BLAISDELL'S BUSINESS PRODUCTS	010-4304		1,648.11
51876498	01/06/2025	Blanca Leticia Martinez Chavez	010-5865		105.00
51876499	01/06/2025	BLICK ART MATERIALS	010-4304	1,255.54	
			010-4310	3,587.05	4,842.59
51876500	01/06/2025	BLUE & GOLD FLEET	010-5826		209.00
51876501	01/06/2025	Bolor Davaanyam	010-5865		105.00
51876502	01/06/2025	Original Po'Boys LLC, dba Bren da's Oakland	010-4311		2,446.73
51876503	01/06/2025	Briana Bell	010-5865		105.00
51876504	01/06/2025	Brittani Sensabaugh	010-5825		2,500.00
51876505	01/06/2025	BROWN, LAWRENCE	010-5865		105.00
51876506	01/06/2025	BSN SPORTS	010-4310		171.70
51876507	01/06/2025	BUILDING MAPS	210-6274		37,000.00
51876508	01/06/2025	BURKE WILLIAMS & SORENSEN,LLP	010-5825		5,487.00
51876509	01/06/2025	Busloop LLC	010-5826		11,352.00
51876510	01/06/2025	CAFE GABRIELA	010-4311		201.76
51876511	01/06/2025	CAL INC	670-5825		250.00
51876512	01/06/2025	California Department of Tax	010-4330		982.82
51876513	01/06/2025	CALIFORNIA IT IN EDUCATION	010-4396		4,500.00
51876514	01/06/2025	CALTRONICS BUSINESS SYSTEMS	010-4310		378.15
51876515	01/06/2025	Candelaria Mejia Tzoc	010-5865		105.00
51876516	01/06/2025	CARLENE'S T-SHIRT CORNER	010-4310		60.58
51876517	01/06/2025	CAROLINA BIOLOGICAL SUPPLY,	010-4304		385.50
51876518	01/06/2025	Catherine Nyamilandi	010-5865		210.00
51876519	01/06/2025	CDW-G	010-5846		8,790.00
51876520	01/06/2025	Celeste Gonzalez Navarro	010-5865		6,646.36
51876521	01/06/2025	CENTRAL CALIFORNIA ADVISORS	130-5825		15,600.00
51876522	01/06/2025	CERTECH ENVIROMENTAL SERVICES	010-5674		10,724.40
51876523	01/06/2025	CHAIN LINK FENCE & SUPPLY,	010-6171	247,189.00	
			010-5671	3,993.00	251,182.00
51876524	01/06/2025	Abbie Chan	010-5865		105.00
51876525	01/06/2025	CHAPTER 510 INK	010-4310		500.00
51876526	01/06/2025	Chenille Hives	010-5865		105.00
51876527	01/06/2025	Chick-fil-A Emeryville 04932	010-4311		1,539.92
51876528	01/06/2025	CITY PRINT & MAIL	010-5825		9,637.77
51876529	01/06/2025	CIVIC PRODUCTIONS	010-5825		15,000.00
51876530	01/06/2025	Clarice Bazile	010-5865		105.00
51876531	01/06/2025	ClassyEconomy LLC	010-5846		1,650.00
51876532	01/06/2025	CLAYPEOPLE	010-4310	5,601.12	
			010-4410	1,339.54	6,940.66
51876533	01/06/2025	Clemons, Nicole	010-5865	210.00	

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51876533	01/06/2025	Clemons, Nicole	010-8699	2,219.00	2,429.00
51876534	01/06/2025	College Board	010-4375		852.00
51876535	01/06/2025	COMMUNITY INITIATIVES	010-5825	16,821.40	
			010-5100	3,616.60	20,438.00
51876536	01/06/2025	COMMUNITY SCHOOL CREATIVE ED.	010-8096		48,679.00
51876537	01/06/2025	Compsych Employee Assistance Programs, Inc,	670-5825		9,396.75
51876538	01/06/2025	Concepcion Cruz	010-5865		630.00
51876539	01/06/2025	Cordelia Omokaro	010-5865		105.00
51876540	01/06/2025	CORE DISTRICTS	010-5300		156,000.00
51876541	01/06/2025	COTIA BLACK	010-5865		105.00
51876542	01/06/2025	Cream Co. LLC	130-4710		47,820.98
51876543	01/06/2025	CREATIVE SUPPORTS, INC.	670-5825		6,533.33
51876544	01/06/2025	CRUDO, AMY	010-5825		6,187.50
51876545	01/06/2025	Crystal Wright	010-5865		210.00
51876546	01/06/2025	CUSTOM INK, LLC	010-4310		2,801.28
51876547	01/06/2025	D&D Integrated Solutions	010-4410		5,260.19
51876548	01/06/2025	D. HARRIS TOURS, INC.	010-5826		3,445.00
51876549	01/06/2025	DAILY JOURNAL CORPORATION	210-6262		1,573.76
51876550	01/06/2025	DALILA SMITH	010-5865		210.00
51876551	01/06/2025	Danielle Belton	010-5865		105.00
51876552	01/06/2025	Dashana Jones	010-5865		105.00
51876553	01/06/2025	DATA MEDIA SERVICES	010-6274		7,680.75
51876554	01/06/2025	Sam Davidson	010-5865		315.00
51876555	01/06/2025	DE NIKE, MOIRA	010-5825		4,312.50
51876556	01/06/2025	DEBORAH SHIRLEY PEGUES	010-5865		315.00
51876557	01/06/2025	DECOTECH SYSTEMS	210-5826	29,641.00	
			210-6274	41,402.90	71,043.90
51876558	01/06/2025	DEMCO,	010-4310		2,423.91
51876559	01/06/2025	Denia Mejia	010-5865		105.00
51876560	01/06/2025	DEPT OF INDUSTRIAL RELATIONS ACCOUNTING	010-5671		575.00
51876561	01/06/2025	Desire Williams	010-5865		105.00
51876562	01/06/2025	DESTINY ARTS CENTER	010-5825		12,000.00
51876563	01/06/2025	DG Investment Holding 2 DBA Convergent Technologies LLC	010-5671		2,898.00
51876564	01/06/2025	Diana Itzel Benitez Hernandez	010-5865		105.00
51876565	01/06/2025	Diana Jimenez	010-5865		210.00
51876566	01/06/2025	DIGITAL DESIGN COMMUNICATIONS	010-5671		12,872.00
51876567	01/06/2025	DILIGENCE SECURITY GROUP	010-5873		55,056.00
51876568	01/06/2025	Dimensions Dance Theatre	010-5100		8,325.00
51876569	01/06/2025	DOAN TA	010-5865		210.00
51876570	01/06/2025	Donnelly, Emma	010-5825		6,000.00
51876571	01/06/2025	Doris Casazza	010-5865		105.00
51876572	01/06/2025	DOWNTOWN CHARTER ACADEMY, ATTN . ACCOUNTING DEPT.	010-8096		75,499.00

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51876573	01/06/2025	DRAKE, MICHELLE DENISE	130-5825		900.00
51876574	01/06/2025	DUONG, LIEU	010-5865		210.00
51876575	01/06/2025	Durham School Services	010-5826		960.84
51876576	01/06/2025	EAST BAY AGENCY FOR CHILDREN	010-5825		33,000.00
51876577	01/06/2025	East Bay Art Therapy	010-5825		3,935.00
51876578	01/06/2025	EAST BAY ASIAN YOUTH CENTER	010-5100		336,179.27
51876579	01/06/2025	EAST BAY CONSORTIUM OF EDUCATION INSTITUTIONS INC,	010-5825		10,000.00
51876580	01/06/2025	EAST BAY INNOVATION ACADEMY	010-8096		142,339.00
51876581	01/06/2025	EAST BAY LAWN MOWER	010-5671		312.43
51876582	01/06/2025	EAST BAY MUNICIPAL UTILITY DIS	120-5555	1,792.78	
			010-5555	71,045.78	72,838.56
51876583	01/06/2025	ECONOMY LUMBER COMPANY	010-4307		10,433.02
51876584	01/06/2025	Eden Gebreyonas	010-5865		105.00
51876585	01/06/2025	Eden Palma Palma	010-5865		210.00
51876586	01/06/2025	EDMENTUM,	010-5825		78,062.25
51876587	01/06/2025	EDUCATION FOR CHANGE@ COX	010-8096		129,708.00
51876588	01/06/2025	Efrem Ghebregziabher	010-5865		105.00
51876589	01/06/2025	EL EDUCATION, INC	010-5825		18,000.00
51876590	01/06/2025	ElevatED Learning Services	010-5200		800.00
51876591	01/06/2025	Eliita Tewelde	010-5100	6,666.66	
			010-5825	2,777.78	9,444.44
51876592	01/06/2025	ELITE SECURITY SERVICES	010-5825		24,500.00
51876593	01/06/2025	Elizabeth McDonald	010-5826		940.00
51876594	01/06/2025	Emily Kline	010-5865		210.00
51876595	01/06/2025	EMPEROR SUPPLY	010-4307		538.78
51876596	01/06/2025	ENVIRONMENTAL UNITED	670-5825		2,210.00
51876597	01/06/2025	ENVISION ACAD./ARTS&TECHNOLOGY	010-8096		56,684.00
51876598	01/06/2025	Erica Magana	010-5865		105.00
51876599	01/06/2025	Erika D Campos Hernandez	010-5865		315.00
51876600	01/06/2025	Erika Juarez Najera	010-5865		105.00
51876601	01/06/2025	Erika Ramirez	010-5865		210.00
51876602	01/06/2025	Ersula Capers	010-5865		210.00
51876603	01/06/2025	Eskedare Taye	010-5865		210.00
51876604	01/06/2025	Evolve Coaching & Consulting	010-5825		1,906.66
51876605	01/06/2025	EWING IRRIGATION PRODUCTS	010-4307		648.15
51876606	01/06/2025	FAGEN FRIEDMAN & FULFROST LLP	010-5845		16,663.00
51876607	01/06/2025	Fahm Saechao	010-5865		105.00
51876608	01/06/2025	FARALLON CONSULTING LLC	210-6289		7,757.80
51876609	01/06/2025	Fathiyah Hasan	010-5865		105.00
51876610	01/06/2025	Fatima Santos	010-5865		105.00
51876611	01/06/2025	Ferdos Abdu	010-5865		952.00
51876612	01/06/2025	FIRE PROTECTION SPECIALISTS	010-5674		3,830.14
51876613	01/06/2025	FLINN SCIENTIFIC INC.	010-4304		488.83
51876614	01/06/2025	Florentina Martin Matias	010-5865		105.00

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51876615	01/06/2025	FLOWATER, INC.	010-5671		2,836.19
51876616	01/06/2025	FRANCOPHONE CHARTER SCHOOL OF OAKLAND	010-8096		90,599.00
51876617	01/06/2025	G6 Consulting, LLC	010-5825	2,083.33	
			010-5100	7,083.34	9,166.67
51876618	01/06/2025	Garmen Woo	010-5865		105.00
51876619	01/06/2025	Garrell Henderson	010-5865		105.00
51876620	01/06/2025	Geanee Tatum	010-5865		105.00
51876621	01/06/2025	GOLD STAR FOODS	130-4710		627,397.29
51876622	01/06/2025	GRAHAM TREE SERVICE	010-5671		1,975.00
51876623	01/06/2025	GRAINGER	010-4307		3,313.46
51876624	01/06/2025	GRAND LAKE ACE HARDWARE INC.	010-4318		110.23
51876625	01/06/2025	GREASE TRAP CLEANERS	010-5671		550.00
51876626	01/06/2025	GRIMCO, INC.	Cancelled		6,435.57 *
Cancelled on 02/06/2025, Cancel Register # AP02062025					
51876627	01/06/2025	Griselda Arceo	010-5865		105.00
51876628	01/06/2025	GUERRA CONSTRUCTION GROUP	350-6271		105,055.32
51876629	01/06/2025	Hana Aljumai	010-5865		105.00
51876630	01/06/2025	Hanna Interpreting Svcs	010-5826		85,217.35
51876631	01/06/2025	HARRIEL, MONIQUE	010-5865		105.00
51876632	01/06/2025	HARRIS, GINALE	010-5865		120.00
51876633	01/06/2025	DANIEL HAWKINS	010-5865		105.00
51876634	01/06/2025	HAZELRIGG CLAIMS MGMT SVCS	670-5826		195,881.00
51876635	01/06/2025	Hazzell Funez	010-5865		315.00
51876636	01/06/2025	HD Supply	010-4305		8,710.84
51876637	01/06/2025	HERNANDEZ, KIRSTIN B.	010-5825		24,300.00
51876638	01/06/2025	AMBREA HEWITT	010-5865		105.00
51876639	01/06/2025	Mayra Higareda	010-5865		105.00
51876640	01/06/2025	HIGH XII CAFE	010-4311		7,867.87
51876641	01/06/2025	MAYERLI HIGUERA	010-5865		434.00
51876642	01/06/2025	HILAH SAEED	010-5865		105.00
51876643	01/06/2025	Double Tree by Hilton Berkeley Marina	120-5624		26,312.84
51876644	01/06/2025	ICE SAFETY SOLUTIONS	010-4318		2,569.24
51876645	01/06/2025	IDN- WILCO,INC	010-4307		3,080.38
51876646	01/06/2025	IGNITE READING PBC	010-5100	14,968.00	
			010-5825	5,000.00	19,968.00
51876647	01/06/2025	IMAGE SALES	010-5610		1,914.58
51876648	01/06/2025	IMAGINE LEARNING LLC	010-4100		26,195.40
51876649	01/06/2025	Jennifer Banta	010-5865		17,341.00
51876650	01/06/2025	Jessica Gaytan	010-5865		105.00
51876651	01/06/2025	Jessica Lopez Cordova	010-5865		105.00
51876652	01/06/2025	Jessica Rodriguez	010-5865		105.00
51876653	01/06/2025	JEUNG, CURTIS	010-5865		105.00
51876654	01/06/2025	Johnesha Fobbs	010-5865		105.00
51876655	01/06/2025	Johnna Jenkins	130-5825		17,400.00

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51876656	01/06/2025	JOHNSON CONTROLS FIRE PROTECT.	010-5671		8,523.43
51876657	01/06/2025	JOHNSON, JAHLILAH	010-5865		420.00
51876658	01/06/2025	JORDON'S CULINARY CREATIONS	010-4311		1,529.72
51876659	01/06/2025	JOSE GARCIA	010-5825		2,000.00
51876660	01/06/2025	Jose R Diaz	010-5865		105.00
51876661	01/06/2025	Joseph M. Herbert	010-5825		1,580.00
51876662	01/06/2025	Joseph Manekin	010-5865		105.00
51876663	01/06/2025	Juan Pablo Fuentes Guevarra	010-5865		105.00
51876664	01/06/2025	Judy Truong	010-5865		105.00
51876665	01/06/2025	Julie Cress	010-5865		105.00
51876666	01/06/2025	JAI-PUT ENTERPRISE INC, dba JUNK KING CONTRA COSTA	670-5825		1,198.00
51876667	01/06/2025	Kaiser	760-9522		6,225,383.78
51876668	01/06/2025	Karen Rodriguez	010-5865		105.00
51876669	01/06/2025	Serah Karingithi	010-5865		105.00
51876670	01/06/2025	Katherine G. Duran	010-5865		105.00
51876671	01/06/2025	Katherine M. McCarthy	010-5865		210.00
51876672	01/06/2025	Katheryn Alvarez	010-5865		105.00
51876673	01/06/2025	KELLER SUPPLY COMPANY	010-4307		833.95
51876674	01/06/2025	Kenya Lambert	010-5865		105.00
51876675	01/06/2025	KIM, LY	010-5865		105.00
51876676	01/06/2025	Kinfe Gebresilase	010-5865		210.00
51876677	01/06/2025	King Charlay	010-5865		210.00
51876678	01/06/2025	KINLICHIIINII, KASIMA	010-5865		105.00
51876679	01/06/2025	KIPP BRIDGE COLLEGE PREP ATTN: Mahreez Berloui	010-8096		127,413.00
51876680	01/06/2025	KW ENGINEERING	210-6265		6,899.00
51876681	01/06/2025	LAKESHORE LEARNING MATERIALS	010-4310		1,502.46
51876682	01/06/2025	Lanh Ho	010-5865		210.00
51876683	01/06/2025	LARM'S BUILDING & GARDEN SUPPLY	010-4307		38.59
51876684	01/06/2025	LaTasha Weaver	010-5865		105.00
51876685	01/06/2025	Laura Hoang	010-5865		105.00
51876686	01/06/2025	LAZEAR ACADEMY	010-8096		133,266.00
51876687	01/06/2025	LEARNING A-Z	010-5846		1,075.20
51876688	01/06/2025	LEARNING WITHOUT LIMITS	010-8096		96,979.00
51876689	01/06/2025	LetterStream, Inc	010-5910		21.24
51876690	01/06/2025	LIGHTHOUSE CHARTER SCHOOL	010-8096		147,630.00
51876691	01/06/2025	LIGHTHOUSE COMMUNITY HIGH	010-8096		78,439.00
51876692	01/06/2025	LINDEN TRAVEL	010-5220		68,859.46
51876693	01/06/2025	Lisa J Blakely	010-5865		210.00
51876694	01/06/2025	LODESTAR: A LIGHTHOUSE CHARTER	010-8096		194,043.00
51876695	01/06/2025	LOPEZ, AURORA	010-5825		2,888.00
51876696	01/06/2025	ROSA LOPEZ	010-5865		105.00
51876697	01/06/2025	LORIGO, JOHNNY	010-5825		400.00

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51876698	01/06/2025	LPS OAKLAND R&D	010-8096		55,481.00
51876699	01/06/2025	LU, LINDA L.	010-5825		400.00
51876700	01/06/2025	DARCIE LUCE	010-5865		1,148.00
51876701	01/06/2025	Luz Higareda	010-5865		105.00
51876702	01/06/2025	MACIAS, MARIA	010-5865		105.00
51876703	01/06/2025	MACKIN EDUCATIONAL RES.	010-4200		4,114.43
51876704	01/06/2025	MAINTEX, INC	010-4305		2,007.65
51876705	01/06/2025	Malikah Shabazz	010-5865		210.00
51876706	01/06/2025	MARCON CO.	210-6271		1,665,949.53
51876707	01/06/2025	Maria Belen Jimenez	010-5865		105.00
51876708	01/06/2025	Maria De Jesus Perez-Rodarte	010-5865		105.00
51876709	01/06/2025	Maria Eugenia Bueno Cortes	010-5865		210.00
51876710	01/06/2025	Maria Gonzalez	010-5865		105.00
51876711	01/06/2025	Maria Pelayo Guzman	010-5825	1,619.04	
			010-5100	5,213.96	6,833.00
51876712	01/06/2025	Maria Veronica Torres	010-5865		105.00
51876713	01/06/2025	Marisol Fernandez	010-5865		105.00
51876714	01/06/2025	MARJORIE	010-5865		105.00
51876715	01/06/2025	Markeshia Evans	010-5865		315.00
51876716	01/06/2025	MARKET HALL CATERERS	010-4311		625.00
51876717	01/06/2025	JUANITA MARTINEZ	010-5865		105.00
51876718	01/06/2025	MAXIMO, RASHEEDA	010-5865		315.00
51876719	01/06/2025	MCCASEY, INDI	010-5825		5,000.00
51876720	01/06/2025	Flor Medina	010-5865		105.00
51876721	01/06/2025	MENDEZ DE PEREZ, PRISCILLA E.	010-5865		210.00
51876722	01/06/2025	Metcalfe, Tianna	010-5865		105.00
51876723	01/06/2025	Michael Branca	010-5865		105.00
51876724	01/06/2025	MICHAEL'S TRANSPORTATION,	010-5826		4,414.00
51876725	01/06/2025	MICHAELS ARTS & CRAFT	010-4310		583.48
51876726	01/06/2025	Northeastern University NU-RES finance	010-5825		19,300.00
51876727	01/06/2025	MIREYA VELAZQUEZ	010-5865		210.00
51876728	01/06/2025	MOBILE MODULAR MANAGEMENT CORP	010-5600		164.27
51876729	01/06/2025	Agla Mohamed	010-5865		210.00
51876730	01/06/2025	Monterey Mechanical Co.dba Con tra Costa Metal Fabricators	010-4307		2,863.84
51876731	01/06/2025	MORALES, DAVID L.	010-5865		105.00
51876732	01/06/2025	NADJA CONWAY	010-5825		3,225.00
51876733	01/06/2025	Nancy Baltazar	010-5865		105.00
51876734	01/06/2025	Nancy Malagon	010-5865		105.00
51876735	01/06/2025	Naomi Ochoa	010-5865		210.00
51876736	01/06/2025	NASCO Education LLC	010-4304		4,525.84
51876737	01/06/2025	Natashia Knox	010-5865		210.00
51876738	01/06/2025	National Elite LLC	010-4200		2,000.00
51876739	01/06/2025	Nawal Hasan	010-5865		105.00

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51876740	01/06/2025	J & S Cuisine Culture LLC dba NEW HONG KONG RESTAURANT	010-4311		481.80
51876741	01/06/2025	NGHIA T NGUYEN	010-5865		210.00
51876742	01/06/2025	NGUYEN, DAVID	010-5865		210.00
51876743	01/06/2025	Angel R. Zavala Martinez DBA Nieves Zavala	010-4311		2,163.00
51876744	01/06/2025	NINYO & MOORE	210-6289	6,460.75	
			210-6265	43,132.88	49,593.63
51876745	01/06/2025	NOAH'S BAGELS	010-4311		704.55
51876746	01/06/2025	Noemi N. Sicherman	010-5865		105.00
51876747	01/06/2025	NOLL & TAM ARCHITECTS	210-6215		190.00
51876748	01/06/2025	OAKLAND CHARTER ACADEMY, ATTN. ACCOUNTING DEPT.	010-8096		61,191.00
51876749	01/06/2025	OAKLAND CHARTER HIGH SCHOOL. A TTN. ACCTNG. DEPT.	010-8096		97,635.00
51876750	01/06/2025	OAKLAND MILITARY INSTITUTE	010-8096		138,071.00
51876751	01/06/2025	COGENT SOLUTIONS & SUPPLIES	010-4305		11,788.01
51876752	01/06/2025	OAKLAND PUBLIC EDUCATION FUND	010-5825		20,329.88
51876753	01/06/2025	OAKLAND SCHOOL FOR THE ARTS	010-8096		217,548.00
51876754	01/06/2025	OAKLAND UNITY HIGH SCHOOL	010-8096		81,999.00
51876755	01/06/2025	OAKLAND UNITY MIDDLE SCHOOL	010-8096		34,873.00
51876756	01/06/2025	OBEY IMAGING SUPPLIES	010-4310		3,594.15
51876757	01/06/2025	ODP Business Solutions, LLC	010-4310		10.50
51876758	01/06/2025	ODP Business Solutions, LLC	010-4318	11,002.39	
			010-4304	1,833.29	
			120-4310	465.65	
			670-4310	132.23	
			110-4310	424.90	
			010-4310	25,361.59	
			010-4410	575.05	39,795.10
51876759	01/06/2025	OGAWA MUNE	010-4307		636.75
51876760	01/06/2025	Olimpia Tojil	010-5865		105.00
51876761	01/06/2025	OPPORTUNITY CHARTER SCHOOL Attn: Ivette Alvarez	010-8096		23,204.00
51876762	01/06/2025	ORIENTAL TRADING	010-4310		3,207.86
51876763	01/06/2025	Miriam Ortega	010-5865		105.00
51876764	01/06/2025	OVERAA & CO	210-6271		758,327.21
51876765	01/06/2025	P&A ADMINISTRATIVE SERVICES	010-5825		2,556.90
51876766	01/06/2025	PACE SUPPLY CORP.	010-4307		1,581.56
51876767	01/06/2025	PACIFIC COAST CONCEPTS	010-4310		233.43
51876768	01/06/2025	PACIFIC GAS AND ELECTRIC	120-5520	17,359.69	
			010-5520	350,873.49	368,233.18
51876769	01/06/2025	PACIFIC OFFICE AUTOMATION	010-5610	383.67	
			010-4310	390.83	774.50
51876770	01/06/2025	Paola Lima	010-5865		105.00

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51876771	01/06/2025	PARS LIGHTING PRODUCTS COMPANY	010-4307		1,631.45
51876772	01/06/2025	Patricia Sanchez	010-5865		105.00
51876773	01/06/2025	NATISHA PERKINS	010-5865		105.00
51876774	01/06/2025	PEZOLD, CARL E.	010-5865		105.00
51876775	01/06/2025	PLATANO CAFE	010-4311		482.45
51876776	01/06/2025	Porchea Maximo	010-5865		105.00
51876777	01/06/2025	POST NEWSPAPER GROUP	210-6262		1,040.00
51876778	01/06/2025	Qilin Mei	010-5865		105.00
51876779	01/06/2025	QUILL	010-4310		2,500.52
51876780	01/06/2025	R&S OVERHEAD GARAGE DOOR, INC	010-5671		721.40
51876781	01/06/2025	BIANCA RAMOS	010-5865		105.00
51876782	01/06/2025	Regina Brown	010-5865		105.00
51876783	01/06/2025	Rena Pickford	010-5865		105.00
51876784	01/06/2025	Ricardo Antonio Sisneros	010-5865		966.00
51876785	01/06/2025	RIDDELL ALL AMERICAN	010-4380		1,923.02
51876786	01/06/2025	RILEY, WILLIAM	010-5825		200.00
51876787	01/06/2025	RIOS, VERONICA	010-5865		105.00
51876788	01/06/2025	RITO GLOBAL LLC	010-5100	1,350.00	
			010-5825	750.00	2,100.00
51876789	01/06/2025	ROB SKATE ACADEMY	010-5825	2,761.06	
			010-5100	29,238.94	32,000.00
51876790	01/06/2025	ROBERT HALF	010-5825		9,460.00
51876791	01/06/2025	Rodney Taylor	130-5825		14,400.00
51876792	01/06/2025	ROJAS, ROSAELIA	010-5865		105.00
51876793	01/06/2025	Rosario Duenas	010-5865		105.00
51876794	01/06/2025	Rosheika Hopkins	010-5865		105.00
51876795	01/06/2025	Sabrina Stewart	010-5865		105.00
51876796	01/06/2025	SAFE PASSAGES	010-5825	1,737.76	
			010-5100	58,932.51	60,670.27
51876797	01/06/2025	SALES, ALEJANDRIA	010-5865		210.00
51876798	01/06/2025	Salesi Penitani	010-5865		420.00
51876799	01/06/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5826		258.60
51876800	01/06/2025	San Francisco Mind Matters	010-5826		6,750.00
51876801	01/06/2025	SAN FRANCISCO STATE UNIVERSITY Bursar's Office	010-5826		10,629.00
51876802	01/06/2025	Yolisma Sandoval	010-5865		210.00
51876803	01/06/2025	Sandra Alberdas	010-5865		315.00
51876804	01/06/2025	Sandra Camacho	010-5865		210.00
51876805	01/06/2025	Santos Mayra Granados	010-5865		322.00
51876806	01/06/2025	SARAH RISPOLI	010-5865		735.00
51876807	01/06/2025	Sarena Adams	010-5865		105.00
51876808	01/06/2025	SCHOOL DATEBOOKS	010-4310		682.13
51876809	01/06/2025	SCHOOL OUTFITTERS	010-4432		2,545.17

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51876810	01/06/2025	SCHOOL SERVICES OF CALIFORNIA, INC.	010-5825		4,166.66
51876811	01/06/2025	SCHOOL SPECIALTY	010-4310		37.65
51876812	01/06/2025	SCHOOL SPECIALTY, LLC	010-4310		14,662.12
51876813	01/06/2025	SELF INSURED SCHOOLS OF CALIFORNIA	670-5826		494,175.14
51876814	01/06/2025	SENECA FAMILY OF AGENCIES	010-5825	2,500.00	
			010-5100	3,500.00	6,000.00
51876815	01/06/2025	SF OAKLAND AUTO TRUCK PLAZA	010-4330		9,483.70
51876816	01/06/2025	SHAH KAWASAKI ARCHITECTS,	210-6215	13,888.64	
			350-6215	6,394.10	20,282.74
51876817	01/06/2025	Shaniece Washington	010-5865		315.00
51876818	01/06/2025	SHERWIN-WILLIAMS COMPANY	010-5671		9,207.07
51876819	01/06/2025	Silma Giron	010-5865		105.00
51876820	01/06/2025	Silvia Cruz Martin	010-5865		105.00
51876821	01/06/2025	SKILLPATH SEMINARS CORPORATION	010-5220		5,000.00
51876822	01/06/2025	SMITH, TRACI	010-5865		210.00
51876823	01/06/2025	SMOTHERS, KETRA	010-5865		105.00
51876824	01/06/2025	Soliana Negussie	010-5865		210.00
51876825	01/06/2025	Sonia Miluska Lujan-Perez	010-5865		210.00
51876826	01/06/2025	SPAN, ERIC L	130-5825		4,800.00
51876827	01/06/2025	SPECTRUM CENTER	010-5827		79,824.52
51876828	01/06/2025	STANDARD PLUMBING SUPPLY COMPA	010-4307		398.33
51876829	01/06/2025	STAR ELEVATOR,	010-5671		2,694.00
51876830	01/06/2025	STEVE'S AUTO	010-5679		14,976.57
51876831	01/06/2025	STU212 MUSIC THERAPY	010-5100	897.92	
			010-5825	1,302.08	2,200.00
51876832	01/06/2025	SULLIVAN, MICHAEL	010-5825		18,000.00
51876833	01/06/2025	Sutter Health	760-9523		1,049,912.70
51876834	01/06/2025	SYNTEX GLOBAL	010-5826		185.00
51876835	01/06/2025	SYSCO SAN FRANCISCO, INC.	130-4710		11,382.42
51876836	01/06/2025	T'Achishauna McFarland	010-5865		210.00
51876837	01/06/2025	Tanjaniqua Smiley	010-5865		105.00
51876838	01/06/2025	Tawanda Jack	010-5865		105.00
51876839	01/06/2025	TBT COMPUTER PRODUCTS	010-4318	175.57	
			010-4311	199.93	
			010-4310	3,430.07	3,805.57
51876840	01/06/2025	TECHNOLOGY ENGINEERING	010-5671		600.00
51876841	01/06/2025	TECHNOLOGY ENGINEERING AND CONSTRUCTION	010-5826		600.00
51876842	01/06/2025	THACH TRAN	010-5865		105.00
51876843	01/06/2025	THE BAY SPEECH AND PLAY	010-5825		10,560.00
51876844	01/06/2025	BIG APPLE CAFE	010-4311		5,650.41
51876845	01/06/2025	THE BONAMI BAKING CO., INC.	130-4710		35,305.00
51876846	01/06/2025	THE HARTFORD	760-9527		12,675.49

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51876847	01/06/2025	THE MANAGEMENT CENTER	010-5825		29,400.00
51876848	01/06/2025	Sequoyah Thomas	010-5865		105.00
51876849	01/06/2025	Ti-Yanna Boone	010-5865		210.00
51876850	01/06/2025	TIFFANE SAMSON	010-5865		105.00
51876851	01/06/2025	Tighsti Russom	010-5865		210.00
51876852	01/06/2025	TIRATANA CONSULTING	010-5825		10,040.00
51876853	01/06/2025	TOSHIBA BUSINESS SOLUTIONS	210-5610	545.73	
			010-5610	2,948.71	3,494.44
51876854	01/06/2025	TOYOTA MATERIAL HANDLING INC.	010-5610	7,132.40	
			130-5610	1,068.66	8,201.06
51876855	01/06/2025	Trieste Huey	130-5825		4,800.00
51876856	01/06/2025	Trina Smith	010-5865		735.00
51876857	01/06/2025	ULINE	010-4310	119.10	
			130-4308	2,503.93	2,623.03
51876858	01/06/2025	URBAN MONTESSORI	010-8096		94,113.00
51876859	01/06/2025	VALDIVIA, GIOVANNA	010-5865		210.00
51876860	01/06/2025	VALLEY RELOCATION AND STORAGE	210-6276		1,120.00
51876861	01/06/2025	Varitronics, LLC	010-4310		101.09
51876862	01/06/2025	VASQUEZ, ROGER	010-5865		105.00
51876863	01/06/2025	Vazquez, Jose M.	010-5865		560.00
51876864	01/06/2025	Verizon Communications Inc dba Verizon Connect Fleet USA LL	010-5671		1,553.05
51876865	01/06/2025	VERIZON WIRELESS	010-5932		2,512.07
51876866	01/06/2025	Veronica George	010-5865		210.00
51876867	01/06/2025	Vianey Justo Perulero	010-5865		105.00
51876868	01/06/2025	Vianney Gutierrez	010-5865		1,008.00
51876869	01/06/2025	Víctor Hugo Cajero Navarro	010-5865		105.00
51876870	01/06/2025	Violeta Reyes Garcia	010-5865		105.00
51876871	01/06/2025	VOYA-RELIASTAR LIFE INSURANCE COMPANY	Reissued		12,597.75 *
Reissued on 01/30/2025, Cancel Register # AP02032025-B					
51876872	01/06/2025	Vision Service Plan	760-9524		39,079.48
51876873	01/06/2025	WASTE MANAGEMENT OF ALAMEDA CO	120-5515	961.62	
			010-5515	13,748.16	14,709.78
51876874	01/06/2025	WASTE MANAGEMENT OF ALAMEDA CO M3-2624618907	010-5515		141,801.65
51876875	01/06/2025	WASTE MANAGEMENT OF ALAMEDA CO M2-2623668908	010-5515		115,885.63
51876876	01/06/2025	WASTE MANAGEMENT OF ALAMEDA CO M1-0049088900	010-5515		5,576.02
51876877	01/06/2025	WASTE MANAGEMENT OF ALAMEDA CO M5-80483495008	120-5515	9,904.30	
			010-5515	1,598.25	11,502.55
51876878	01/06/2025	WASTE MANAGEMENT OF ALAMEDA CO M4-148702203002	010-5515		26,955.38
51876879	01/06/2025	WASTE MANAGEMENT	010-5515		7,202.45

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51876880	01/06/2025	WATERS-CHERRY, LAURAN	010-5825		200.00
51876881	01/06/2025	WATKINS, JOHN	010-5825		5,062.50
51876882	01/06/2025	Welligent, LLC	010-5825		5,617.16
51876883	01/06/2025	WELLNESS TOGETHER	010-5825		7,001.40
51876884	01/06/2025	WHCI PLUMBING SUPPLY CO.	010-4307		4,733.90
51876885	01/06/2025	Wayneika White	010-5865		210.00
51876886	01/06/2025	WHITECASTLE TOURS, INC.	010-5826		2,474.43
51876887	01/06/2025	Xiaohui He	010-5865		105.00
51876888	01/06/2025	YEAH, ART! LLC	010-5100	7,925.93	
			010-5825	3,129.07	11,055.00
51876889	01/06/2025	Z CAFE & BAR	010-4311		5,023.65
51876890	01/06/2025	ZARAGOZA, LETICIA	010-5865		105.00
51876891	01/06/2025	Zum Services Inc.	010-5826	2,754.00	
			010-5880	2,429,632.00	2,432,386.00
51880963	01/17/2025	HAWKINS, REGINALD B	010-5210		113.83
51880964	01/17/2025	GULLEY, ANTONIO	010-5210		73.37
51880965	01/17/2025	CORN, JENNIFER K	010-4311		59.09
51880966	01/17/2025	CABRERA, ALESSANDRA	010-4311		339.19
51880967	01/17/2025	TROTTER, FREDRICK	010-5210		97.62
51880968	01/17/2025	VASQUEZ, ANA	010-4311		116.21
51880969	01/17/2025	NEAL, KIMBERLY	010-5210		213.94
51880970	01/17/2025	LASCON, MARIA O	010-8699		1,088.60
51880971	01/17/2025	THOMAS, PRESTON	010-4310		137.21
51880972	01/17/2025	mitsuyoshi, LEAH	010-5210		98.02
51880973	01/17/2025	SASADA, ROBIN	010-4311	348.73	
			010-4376	550.00	898.73
51880974	01/17/2025	MC KELVY, EARL	010-8699		37,381.42
51880975	01/17/2025	CHAN, WINNY	010-5210		118.39
51880976	01/17/2025	BATOM, BOBBY L	010-4307		493.92
51880977	01/17/2025	ZUCKER, MARK	010-5210		219.90
51880978	01/17/2025	RATTO, SANDRA A	010-5210		48.24
51880979	01/17/2025	NOMURA, JOE	010-4307		500.00
51880980	01/17/2025	AKATUGBA, AYO	010-5829		100.00
51880981	01/17/2025	ROMO, KATHLEEN B	010-5210		127.50
51880982	01/17/2025	INGLES-LOPEZ, MARIA D	010-5210		63.38
51880983	01/17/2025	LOCKE, KATHERINE	010-4376		11,787.00
51880984	01/17/2025	VARELA, RALPH	010-4307		483.95
51880985	01/17/2025	WHITE, SHELIA	010-4311		56.97
51880986	01/17/2025	TUOHY, BRENDA	010-5200		771.96
51880987	01/17/2025	GARD, TARA L	010-4376		2,254.00
51880988	01/17/2025	GUITE, CHANTAL	010-5210		53.40
51880989	01/17/2025	MONTERROSA, MAGDALENA	010-4376		4,448.00
51880990	01/17/2025	LAI, LUSA	010-5220		1,466.05
51880991	01/17/2025	GOMEZ, NANCY	010-4310		27.55
51880992	01/17/2025	FUENTES, SEIRA	Cancelled		49.07 *

Cancelled on 03/03/2025, Cancel Register # AP03042025

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Checks Dated 10/01/2024 through 10/31/2025

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51880993	01/17/2025	BOOLANI, ALYKHAN	010-5220		1,158.10
51880994	01/17/2025	REINSTEIN, MICAELA	010-5210		199.72
51880995	01/17/2025	CHATMAN, KENYA J	010-5220		168.02
51880996	01/17/2025	ORTEGA, COURTNEY K	010-5210		62.18
51880997	01/17/2025	SIMPSON, KATERI D	010-8699		32.88
51880998	01/17/2025	WALLS, KECHETTE	010-8699		90.54
51880999	01/17/2025	RIVERA, ISRRAEL	010-4307		454.63
51881000	01/17/2025	BUENGER, CARMEN L	010-4311		109.52
51881001	01/17/2025	BAILEY, KATHLEEN	010-4311		100.10
51881002	01/17/2025	LEE, SUNG J	010-8699	98.00	
			010-5211	28.00	126.00
51881003	01/17/2025	MORADO, GEORGE S	010-4307		500.00
51881004	01/17/2025	LARSEN-FLEMING, MARA K	010-4311	244.90	
			010-4310	442.51	687.41
51881005	01/17/2025	BETLACH, KILIAN J	010-5846		658.75
51881006	01/17/2025	VACA, JUAN	010-5220		3,712.48
51881007	01/17/2025	HATCH, ANNIE E	010-5220		3,881.64
51881008	01/17/2025	LOVE, TONTRA E	120-5210		24.66
51881009	01/17/2025	BOCCIO, GINA E	670-5872		300.00
51881010	01/17/2025	STURLA, CARLOS A	010-4307		483.90
51881011	01/17/2025	BRANTLEY, MICHAEL O	010-4307		273.11
51881012	01/17/2025	TREACY, JAMES N	010-5210		212.46
51881013	01/17/2025	LEONG, ERIN M	010-5300		250.00
51881014	01/17/2025	ALTAMIRANO, SIGIFREDO M	010-4307		500.00
51881015	01/17/2025	FLOOD, ERICKA	010-4376		4,175.00
51881016	01/17/2025	HOSICK-FARWELL, MARANATHA A	120-5210		17.82
51881017	01/17/2025	ARROYO, TAMARA	010-5220		1,091.79
51881018	01/17/2025	SIMPSON II, DONALD	010-8699		20.11
51881019	01/17/2025	HU, ZUBIN	010-4376		11,787.00
51881020	01/17/2025	TRAN, JONATHAN	010-4376		2,000.00
51881021	01/17/2025	MEHN, TUWE Y	010-4376		6,185.00
51881022	01/17/2025	SAECHAO, KIMBERLY D	010-8699		7.00
51881023	01/17/2025	LOZANO, KAREN	010-8699		315.68
51881024	01/17/2025	RIBACK, JENNIFER A	010-4376		1,692.00
51881025	01/17/2025	BENDER, JENNIFER L	010-4311		275.78
51881026	01/17/2025	MURAKOSHI, KRISTEN L	010-5210		75.71
51881027	01/17/2025	LAMAS-RODRIGUEZ, GUADALUPE	010-5210		77.18
51881028	01/17/2025	CHINN, AMY H	010-5210		77.52
51881029	01/17/2025	TAYLOR, JACQUELYN A	010-4311		150.04
51881030	01/17/2025	RODGERS-RHYME, EMILY A	010-5829		150.00
51881031	01/17/2025	HAGIWARA, HANA V	010-8699	153.22	
			010-4304	33.43	186.65
51881032	01/17/2025	KANG, COLETTE N	010-8699		257.74
51881033	01/17/2025	KRAG ARNOLD, KELLY R	010-4311		167.99
51881034	01/17/2025	BARTHOLOMEW, DWAYNE C	010-5220		309.92
51881035	01/17/2025	WANEK, ALIYA N	010-5210		234.63

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51881036	01/17/2025	KINSEY, ELIZABETH H	010-8699		410.00
51881037	01/17/2025	CLARK, ELENORA L	010-4376		2,400.00
51881038	01/17/2025	MILANO, NYKKI E	010-4311		57.66
51881039	01/17/2025	WALKER MARQUEZ, REBECA	010-5210		234.11
51881040	01/17/2025	HYNES, KRISTEN E	010-8699		119.84
51881041	01/17/2025	ROTHER, SARAH B	010-5210		60.90
51881042	01/17/2025	TOMMASINI, DAVID A	010-4376		11,787.00
51881043	01/17/2025	CORONADO BLAKE, CECILIA R	010-4310		12.96
51881044	01/17/2025	ANDERSON, KAITLIN V	010-5300		250.00
51881045	01/17/2025	GOLDEN-REYNA, CARMELA J	010-4310		159.71
51881046	01/17/2025	JOHNSON, RAIN J	010-5220	613.58	
			010-4311	208.46	822.04
51881047	01/17/2025	EISEMAN, MOLLY	010-5210		50.25
51881048	01/17/2025	ZEWDIE, YEMESRACH	010-8699		8.25
51881049	01/17/2025	ROSENBERGER, LUKE B	Cancelled		832.74 *
Cancelled on 02/21/2025, Cancel Register # AP02242025A					
51881050	01/17/2025	RUEDA GARCIA, ADRIANA M	010-5846		149.00
51881051	01/17/2025	DOBSON, SARAH	760-9568		600.00
51881052	01/17/2025	SHIRLEY, KATHERINE M	010-8699		82.65
51881053	01/17/2025	LEVY, ANA C	010-5210		9.06
51881054	01/17/2025	OLIPHANT, PAUL M	010-5300		278.00
51881055	01/17/2025	ISHIDA, HK N	010-5210		19.10
51881056	01/17/2025	BITTICKS, ESME A	010-4376		4,000.00
51881057	01/17/2025	CASTRO-MITCHELL, YESENIA M	010-4376		11,787.00
51881058	01/17/2025	SANTOS FLORES, ASHLEY C	010-5210		50.38
51881059	01/17/2025	SUN, JUSTIN V	010-4376		260.00
51881060	01/17/2025	TOLOUI, MARYAM	010-5210		23.52
51881061	01/17/2025	ALSABRI, HALEEMAH A	010-5211		238.00
51881062	01/17/2025	REYES, JUAN C	010-4376		610.75
51881063	01/17/2025	CHERR, SARA	010-5210		66.00
51881064	01/17/2025	CARAPIA, JAVIER	010-4307		500.00
51881065	01/17/2025	BARLOW, BROOKE L	010-4376		1,546.25
51881066	01/17/2025	ESPINOZA, IVAN	010-4307		497.22
51881067	01/17/2025	UMEMOTO, TARA A	010-5210		48.11
51881068	01/17/2025	KELLY, KENNEDY S	010-8699		640.00
51881069	01/17/2025	FOUND, JENNIFER L	010-4376		2,500.00
51881070	01/17/2025	MCLAUGHLIN, COURTNEY	010-4376		5,000.00
51881071	01/17/2025	LEVAISE, PARKER J	670-5872		125.00
51881072	01/17/2025	BUSBY, CAITLIN A	010-5300		250.00
51881073	01/17/2025	FOOTE, MARIAH A	010-5220		98.87
51881074	01/17/2025	WILSON, TROY V	010-4310		37.89
51881075	01/17/2025	BERRY, JENNIFER	010-4376		600.00
51881076	01/17/2025	TOKARZ, SEAN	010-4376		3,454.17
51881077	01/17/2025	MALHOTRA, CHARU	010-4376		480.00
51881078	01/17/2025	WANG, YANQIU	120-5210		184.99
51881079	01/17/2025	YAMADA, JOHN	010-4307		500.00

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51881080	01/17/2025	ROMERO, GELACIO	010-4307		478.98
51881081	01/17/2025	#ICanHelp	010-5825		8,684.00
51881082	01/17/2025	1ST AMERICAN TRANSIT INC	010-5830		22,440.00
51881083	01/17/2025	51OAKLAND dba Elevate Oakland	010-5825		3,080.00
51881084	01/17/2025	A BETTER CHANCE	010-5827		44,479.94
51881085	01/17/2025	ACCOUNTABLE HEALTHCARE STAFFING, INC.	010-5824		8,352.00
51881086	01/17/2025	ACHIEVERS, INC	010-4310		2,016.47
51881087	01/17/2025	ADAMS ESQ	010-5844		32,100.00
51881088	01/17/2025	ADTISER UNITED SALES & MARKETING, INC	010-4310		727.55
51881089	01/17/2025	AGS INC.	210-6265	5,341.71	
			210-6289	13,811.00	19,152.71
51881090	01/17/2025	AIRGAS USA, LLC	130-5670		260.14
51881091	01/17/2025	ALAMEDA ELECTRICAL DISTRIBUTION	010-4307	851.33	
			010-4310	95,360.74	96,212.07
51881092	01/17/2025	ALL SMOGS DONE	010-5826		1,700.00
51881093	01/17/2025	ALLIANCE GRAPHICS	010-4380		7,583.27
51881094	01/17/2025	ALLIED REFRIGERATION	010-4307		6,180.32
51881095	01/17/2025	ALTEN CONSTRUCTION	210-6271		150,016.91
51881096	01/17/2025	Alyssa Rito	010-5100	1,283.17	
			010-5825	596.83	1,880.00
51881097	01/17/2025	AMAZON	010-4315		3,238.19
51881098	01/17/2025	AMAZON WEB SERVICES INC	010-5846		363.51
51881099	01/17/2025	Amergis Healthcare Staffing Inc	010-5824		432,088.28
51881100	01/17/2025	AMERICAN EAGLE ENTERPRISE	010-5671		8,625.75
51881101	01/17/2025	ANCORA PUBLISHING	010-4200		2,638.13
51881102	01/17/2025	ANN'S CATERING	010-4311		5,484.38
51881103	01/17/2025	ANOVA EDUCATION BEHAVIOR CONSULTATION	010-5827		31,666.00
51881104	01/17/2025	ANTHONIO	210-6235	21,483.92	
			350-6235	5,396.08	26,880.00
51881105	01/17/2025	APPLE COMPUTER	010-4420		102,148.56
51881106	01/17/2025	AREY JONES	010-4315	2,072.15	
			010-4420	6,623.98	8,696.13
51881107	01/17/2025	ARNTZ BUILDERS,	210-6271		26,245.74
51881108	01/17/2025	ARNTZ BUILDERS,	210-6271		1,356,958.82
51881109	01/17/2025	WestAmerica Bank- Cole WAB1919	210-6271		71,418.89
51881110	01/17/2025	WESTAMERICA BANK Acct #1926 Claremont MPR	210-6271		1,381.36
51881111	01/17/2025	ASIAN HEALTH SERVICES	010-5100	8,600.00	
			010-5825	25,000.00	33,600.00
51881112	01/17/2025	AT AND T	010-5930		10,529.86
51881113	01/17/2025	AT AND T	010-5930		258,559.11
51881114	01/17/2025	ATLAS TECHNICAL CONSULTANTS	210-6262		1,780.00
51881115	01/17/2025	AWESOME PRINTING	010-4310		544.89

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51881116	01/17/2025	AXIS MUNDI CTR FOR MENTAL HEAL TH	010-5825		5,609.50
51881117	01/17/2025	AYA HEALTHCARE, INC	010-5824		6,780.00
51881118	01/17/2025	B GAMMAGE,THE CREATIVE CONSULTANT	010-5825		4,500.00
51881119	01/17/2025	B&H PHOTO VIDEO PRO AUDIO,	010-4410		964.94
51881120	01/17/2025	BALL FOR LIFE OAKLAND, LLC	010-5825		1,436.28
51881121	01/17/2025	BALLARD AND TIGHE PUBLISHERS	010-5875		430.97
51881122	01/17/2025	BARNES AND NOBLE	010-4310	1,332.41	
			010-4200	24,293.38	25,625.79
51881123	01/17/2025	BAY ALARM	010-5873		18,119.71
51881124	01/17/2025	BAY AREA COMMUNITY RESOURCES	010-5825	150,630.21	
			010-5100	290,785.00	441,415.21
51881125	01/17/2025	BAY BOLT	010-4307		26.35
51881126	01/17/2025	BAY CITY BOILER & ENGINEERING CO. INC	140-6273		43,600.00
51881127	01/17/2025	BE A MENTOR,	010-5846		150.00
51881128	01/17/2025	BEARCOM	010-4310		6,782.02
51881129	01/17/2025	BENCHMARK EDUCATION,	010-4100		12,970.92
51881130	01/17/2025	BENNETT, KATHLEEN	010-5825		460.00
51881131	01/17/2025	BERKELEY REP THEATRE c/o Lindsey Abbott	010-5829		480.00
51881132	01/17/2025	BEST BUY GOV,	010-4304	3,118.46	
			010-4318	1,421.65	4,540.11
51881133	01/17/2025	BISLA	010-5824		17,030.85
51881134	01/17/2025	BLICK ART MATERIALS	010-4310		14.96
51881135	01/17/2025	BLUEPRINT SCHOOLS NETWORK, INC	010-5825		362,500.00
51881136	01/17/2025	BMR HEALTH SERVICES, INC.	010-5824		59,530.44
51881137	01/17/2025	BOOKSOURCE	010-4100		26,953.36
51881138	01/17/2025	Brittani Sensabaugh	010-4200		3,000.00
51881139	01/17/2025	BRONSTEIN MUSIC, LLC	010-4310		2,929.31
51881140	01/17/2025	US GAMES DIV OF BSN SPORTS	010-4310		999.69
51881141	01/17/2025	BUILDING BLOCK INTERIORS, INC	210-6274		137,291.30
51881142	01/17/2025	BUILDING CONNECTIONS BEHAVIORAL HEALTH	010-5824		1,875.00
51881143	01/17/2025	BUILDING MAPS	210-6274		32,617.50
51881144	01/17/2025	Busloop LLC	010-5826		19,195.00
51881145	01/17/2025	BYRON F. WONG, JR	010-5825		4,000.00
51881146	01/17/2025	CENTER FOR EARLY INTERVENTION ON DEAFNESS	010-5827		854.73
51881147	01/17/2025	CAFE GABRIELA	010-4311	3,284.08	
			010-4310	175.02	3,459.10
51881148	01/17/2025	CALIFORNIA ACADEMY OF SCIENCES	010-5829		893.20
51881149	01/17/2025	California Commission on Teacher Credentialing	010-5300		50.00

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51881150	01/17/2025	California Commission on Teacher Credentialing	010-5300		50.00
51881151	01/17/2025	California Commission on Teacher Credentialing	010-5300		50.00
51881152	01/17/2025	California Commission on Teacher Credentialing	010-5300		50.00
51881153	01/17/2025	California Commission on Teacher Credentialing	010-5300		50.00
51881154	01/17/2025	CALIFORNIA MATHEMATICS COUNCIL	010-5200		6,380.00
51881155	01/17/2025	California School Nurse Organization	010-5300		1,720.00
51881156	01/17/2025	CARE SOLACE, INC	010-5825		6,800.00
51881157	01/17/2025	CARTER-KELLY CONSULTING /LIFE POINT	010-5825		4,200.00
51881158	01/17/2025	CDW-G	010-4318		5,020.35
51881159	01/17/2025	CDW-G	010-5846	43,238.16	
			010-4310	486.43	
			010-4318	281.14	44,005.73
51881160	01/17/2025	CENGAGE LEARNING	010-4100		595.35
51881161	01/17/2025	CENTER FOR THE COLLABORATIVE CLASSROOM	010-5825		12,000.00
51881162	01/17/2025	CHAI THAI NOODLE, INC	010-4311		1,451.61
51881163	01/17/2025	CHAIN LINK FENCE & SUPPLY,	010-5671		1,176.00
51881164	01/17/2025	CHANGE THE TUNE INC.	010-5825		6,000.00
51881165	01/17/2025	CHILDRENS HEALTH COUNCIL	010-5827		44,583.10
51881166	01/17/2025	CINTAS CORPORATION	130-4380		701.59
51881167	01/17/2025	CITY OF OAKLAND	670-5826		2,000.00
51881168	01/17/2025	CITY PRINT & MAIL	010-5825		4,901.17
51881169	01/17/2025	CLAYPEOPLE	010-4310		903.06
51881170	01/17/2025	College Board	010-4310	955.00	
			010-5875	1,766.40	2,721.40
51881171	01/17/2025	COMMUNICATION WORKS	010-5824		33,492.00
51881172	01/17/2025	COMPANY NURSE	670-5825		3,037.50
51881173	01/17/2025	J2 GLOBAL CLOUD SERVICES	010-5900		199.90
51881174	01/17/2025	CONSOLIDATED ENGINEERING LABORATORIES	210-6265	55.42	
			350-6265	2,823.61	2,879.03
51881175	01/17/2025	COPY STATION	010-5870		23,999.22
51881176	01/17/2025	CROWN AWARDS	010-4310		454.14
51881177	01/17/2025	CRYSTAL CREAMERY	130-4710		51,045.71
51881178	01/17/2025	CUPPLES KELLER DESIGNS	010-6215		57,407.50
51881179	01/17/2025	CUSTOM INK, LLC	120-4310	13,979.70	
			010-4310	13,730.43	
			010-4318	485.53	28,195.66
51881180	01/17/2025	D LINE CONSTRUCTORS	350-6271	4,810.18	
			210-6271	408,261.05	
			010-6271	7,273.15	420,344.38
51881181	01/17/2025	D. HARRIS TOURS, INC.	010-5826		2,442.70

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Checks Dated 10/01/2024 through 10/31/2025

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51881182	01/17/2025	DAILY JOURNAL CORPORATION	210-6262	768.06	
			010-5810	1,016.54	1,784.60
51881183	01/17/2025	DE NIKE, MOIRA	010-5825		2,300.00
51881184	01/17/2025	DECOTECH SYSTEMS	210-6274		300,618.95
51881185	01/17/2025	DELTA CHARTER BUS SERVICE	010-5826		12,000.00
51881186	01/17/2025	DEPT OF INDUSTRIAL RELATIONS ACCOUNTING	010-5671		1,350.00
51881187	01/17/2025	DEPT OF TOXICS & SUBSTANCES CO	210-6265		8,008.23
51881188	01/17/2025	DEPT OF TOXICS & SUBSTANCES CO	210-6265		10,967.57
51881189	01/17/2025	DESIGN FOR EQUITY LLC	010-5825		10,000.00
51881190	01/17/2025	Lea Garner DeVaeux's Catering	010-4311		1,355.00
51881191	01/17/2025	DFS COMMERCIAL	010-5671		5,400.00
51881192	01/17/2025	DILIGENCE SECURITY GROUP	010-5873		56,227.61
51881193	01/17/2025	Dimensions Dance Theatre	010-5100		5,850.00
51881194	01/17/2025	CALDERON, DOUGLAS	010-5825		6,930.00
51881195	01/17/2025	DSK, LLP	210-6215		8,220.00
51881196	01/17/2025	DUFF, MICHELLE	010-5865		2,325.00
51881197	01/17/2025	Dynamic Edu. Svcs. Inc. E-Capi tal Commercial Finance Corp.	010-5844		3,620.00
51881198	01/17/2025	EARTH TEAM	010-5825		6,500.00
51881199	01/17/2025	EAST BAY AGENCY FOR CHILDREN	010-5825	53,500.00	
			010-5100	155,196.92	208,696.92
51881200	01/17/2025	EAST BAY ASIAN YOUTH CENTER	010-5100	40,714.30	
			010-5825	1,163.06	41,877.36
51881201	01/17/2025	EAST BAY BLUE PRINT AND SUPPLY	210-6262		1,158.12
51881202	01/17/2025	EAST BAY CONSORTIUM OF EDUCATION INSTITUTIONS INC,	010-5825		12,500.00
51881203	01/17/2025	EAST BAY GLASS	010-5671		9,968.00
51881204	01/17/2025	EAST BAY LAWN MOWER	010-5671		390.85
51881205	01/17/2025	EAST BAY MUNICIPAL UTILITY DIS	120-5555	5,748.11	
			010-5555	95,925.09	101,673.20
51881206	01/17/2025	EAST BAY REGIONAL PARKS DISTRI	010-5826		156.00
51881207	01/17/2025	ED THEORY, LLC	010-5824		76,326.67
51881208	01/17/2025	ElevatED Learning Services	010-5200		500.00
51881209	01/17/2025	ELEVO	010-5825		9,954.00
51881210	01/17/2025	ELITE SECURITY SERVICES	010-5825		19,600.00
51881211	01/17/2025	Elizabeth McDonald	010-5826		705.00
51881212	01/17/2025	EMPEROR SUPPLY	010-4307		495.18
51881213	01/17/2025	EMS LINQ, INC.	130-5846		2,016.95
51881214	01/17/2025	Ensemble Therapy	010-5824		27,754.30
51881215	01/17/2025	ENTERPRISE	010-5826		783.15
51881216	01/17/2025	ENVISIONEERS INC.	010-5100		14,118.39
51881217	01/17/2025	ENVIRONMENTAL LOGISTICS	670-5825		8,913.00
51881218	01/17/2025	ENVIROPLEX, INC.	210-6250		139,929.33
51881219	01/17/2025	Equifax Workforce Solutions LLC	010-5300		125.00

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51881220	01/17/2025	ESTABLISHED GLASS & GLAZING	010-5671		2,433.92
51881221	01/17/2025	EWING IRRIGATION PRODUCTS	010-4307		216.85
51881222	01/17/2025	EXCEL CONSULTING SERVICES LLC	010-5825	10,000.00	
			010-8699	12,000.00	22,000.00
51881223	01/17/2025	FAGEN FRIEDMAN & FULFROST LLP	210-6289		33,464.50
51881224	01/17/2025	FEDEX	210-5910		47.72
51881225	01/17/2025	FLOWATER, INC.	010-5671		2,882.50
51881226	01/17/2025	FONG, CLIFTON AND MARION	010-5624		1,400.00
51881227	01/17/2025	Foster Farms	130-4710		22,610.40
51881228	01/17/2025	FRED FINCH YOUTH CENTER	010-5827		33,131.00
51881229	01/17/2025	FRUGAL BUSINESS PRODUCTS	010-5610		4,415.25
51881230	01/17/2025	FUN AND FUNCTION LLC	010-4318		1,847.52
51881231	01/17/2025	GEORGE HILLS CO., INC.	670-5825		26,711.40
51881232	01/17/2025	GIRLS INC OF ALAMEDA COUNTY	010-5100		177,527.27
51881233	01/17/2025	Gina Giuffrida	010-5865		69.55
51881234	01/17/2025	GLOBAL INDUSTRIAL EQUIPMENT	010-4410		3,099.35
51881235	01/17/2025	Golden Gate Meat Company, Inc	130-4710		51,704.44
51881236	01/17/2025	GRAHAM TREE SERVICE	010-5671		1,875.00
51881237	01/17/2025	GRAINGER	010-4304		1,691.40
51881238	01/17/2025	GRAND LAKE ACE HARDWARE INC.	010-4304		1,388.81
51881239	01/17/2025	GREEN, SARA	010-5825		2,250.00
51881240	01/17/2025	Hanna Interpreting Svcs	010-5826	200.00	
			010-5825	56.43	256.43
51881241	01/17/2025	HARDISON KOMASTSU IVELICH & TUCKER	210-6215		115,346.04
51881242	01/17/2025	S.T.A.R. ACADEMY	010-5826		220.00
51881243	01/17/2025	HD Supply	010-4304	257.43	
			010-4310	330.68	
			010-4305	14,590.24	15,178.35
51881244	01/17/2025	HERNANDEZ, KIRSTIN B.	010-5825		8,625.00
51881245	01/17/2025	HID Global Corporation	670-4318		21,480.00
51881246	01/17/2025	HIGH STREET CAR WASH	010-5679		496.00
51881247	01/17/2025	HOPE REIMAGINED	010-5825		25,000.00
51881248	01/17/2025	HUNT & SONS, INC.	010-4330		11,653.66
51881249	01/17/2025	ICE SAFETY SOLUTIONS	010-4318		4,926.08
51881250	01/17/2025	Improve Your Tomorrow	010-5825	8,333.33	
			010-5100	7,954.66	16,287.99
51881251	01/17/2025	INDIVIDUAL FOOD SERVICES	130-4308		55,770.23
51881252	01/17/2025	INSPECTION SERVICES	210-6265		802.00
51881253	01/17/2025	INSTRUCTION PARTNERS	010-5825		4,030.50
51881254	01/17/2025	J2 Cloud Services, LLC	670-5826		94.95
51881255	01/17/2025	JACOBSON EDUCATION LAW	010-5825		6,625.00
51881256	01/17/2025	Jennifer Banta	010-5865		29,613.23
51881257	01/17/2025	JENSEN BEST	010-5825		5,000.00
51881258	01/17/2025	JENSEN HUGHES, INC.	250-6215	1,049.58	
			140-6262	11,825.00	12,874.58

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51881259	01/17/2025	Jessica Weiss and Vladislav Luski	010-5865		40,224.57
51881260	01/17/2025	JEWISH COMMUNITY CENTER OF THE EAST BAY	010-5100		107,816.00
51881261	01/17/2025	JOHNSON CONTROLS FIRE PROTECT.	010-5671		21,321.88
51881262	01/17/2025	JOSTENS	010-4200		1,323.01
51881263	01/17/2025	JUNIOR CENTER OF ART AND SCIENCES	Cancelled		771.75 *
Cancelled on 01/23/2025, Cancel Register # AP01242025-B					
51881264	01/17/2025	JAI-PUT ENTERPRISE INC, dba JUNK KING CONTRA COSTA	670-5825		913.00
51881265	01/17/2025	KAUFMAN-COHEN, NANCY	010-5825		4,255.00
51881266	01/17/2025	KDI CONSULTANTS	210-6235		13,775.00
51881267	01/17/2025	KIM JOY WOOLLEY	010-5825	5,861.69	
			010-5100	2,438.31	8,300.00
51881268	01/17/2025	KING CONSTRUCTION INSPECTIONS	250-6235	2,329.89	
			210-6235	3,250.00	
			250-6265	3,370.11	8,950.00
51881269	01/17/2025	Kristina and Michael Radke	010-5865		5,425.00
51881270	01/17/2025	LA CHEIM SCHOOL	010-5827		2,706.00
51881271	01/17/2025	LAKESHORE LEARNING MATERIALS	120-4310		1,635.49
51881272	01/17/2025	LCS TRAINING	010-5825		1,247.92
51881273	01/17/2025	LEARNING A-Z	010-5846		62.00
51881274	01/17/2025	Lexia Voyager Sopric Inc.	010-5825		48,800.00
51881275	01/17/2025	LINCOLN	010-5825		40,958.00
51881276	01/17/2025	LINDEN TRAVEL	010-5220		2,185.32
51881277	01/17/2025	LOS COMALES TAQUERIA	010-4311		859.22
51881278	01/17/2025	LOVE, LEARN, SUCCESS	010-5100	75,698.33	
			010-5825	2,981.92	78,680.25
51881279	01/17/2025	LOWE CONSULTING GROUP INC.	210-6289		13,925.00
51881280	01/17/2025	Lucid Partnerships, Inc.	010-5825		15,205.00
51881281	01/17/2025	LUNA KIDS DANCE	120-5825		8,990.00
51881282	01/17/2025	LUNA-BELL INDUSTRIES	670-5825		12,845.00
51881283	01/17/2025	MACKIN EDUCATIONAL RES.	010-5846	199.00	
			010-4200	4,748.44	
			010-4304	812.67	5,760.11
51881284	01/17/2025	MAINTEX, INC	010-4305		7,993.13
51881285	01/17/2025	MARCON CO.	250-6274	9,542.27	
			210-6274	8,997.08	18,539.35
51881286	01/17/2025	Maria Flores Letelier and Rodolfo Larrea	010-5865		115,746.80
51881287	01/17/2025	MARKET HALL CATERERS	010-4311		830.00
51881288	01/17/2025	MEDICAL BUSINESS PROFESSIONAL SERVICES GROUP INC	670-5825		4,975.00
51881289	01/17/2025	MELISSA EARLY EDUCATION, LLC	120-5825		6,500.00
51881290	01/17/2025	MEREDITH DIGITAL	010-4310	881.14	

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51881290	01/17/2025	MEREDITH DIGITAL	010-4304	322.51	1,203.65
51881291	01/17/2025	MOBILE MODULAR MANAGEMENT CORP	010-5624		2,411.64
51881292	01/17/2025	MODERN DATA PRODUCTS	010-4310		405.50
51881293	01/17/2025	Monica Reynoso	010-5825		700.00
51881294	01/17/2025	Mountain Music	010-5670		78.72
51881295	01/17/2025	MUSEUM OF CHILDREN'S ART (MOCHA)	010-5825	16,325.29	
			010-5100	13,380.00	29,705.29
51881296	01/17/2025	NATIONAL STUDENT CLEARINGHOUSE	010-5825		7,140.00
51881297	01/17/2025	NCS PEARSON	110-5846		207.00
51881298	01/17/2025	National Center for Teacher Residencies	010-5825		8,000.00
51881299	01/17/2025	NEW LEADERS	010-5825		40,909.05
51881300	01/17/2025	Nido's Backyard	010-4311		4,513.15
51881301	01/17/2025	NOAH'S BAGELS	010-4311		2,344.54
51881302	01/17/2025	NOLL & TAM ARCHITECTS	210-6215		6,400.00
51881303	01/17/2025	NOR-CAL MOVING SERVICES	010-5825		841.73
51881304	01/17/2025	NORTH AMERICAN FENCE AND RAILING,	210-6274		8,087.00
51881305	01/17/2025	NORTH VALLEY SCHOOL	010-5827		24,257.00
51881306	01/17/2025	Oak Bloom OT	010-5826		2,500.00
51881307	01/17/2025	OAKHILL SCHOOL OF CALIFORNIA	010-5827		47,481.24
51881308	01/17/2025	OAKLAND KIDS FIRST	010-5100	1,751.60	
			010-5825	2,359.40	4,111.00
51881309	01/17/2025	OAKLAND LEAF FOUNDATION	010-5100		180,191.60
51881310	01/17/2025	OAKLAND MUSEUM OF CALIFORNIA	010-5829		825.00
51881311	01/17/2025	COGENT SOLUTIONS & SUPPLIES	010-4305	2,440.88	
			010-4310	673.10	3,113.98
51881312	01/17/2025	OAKLAND PUBLIC EDUCATION FUND	010-5825		100,000.00
51881313	01/17/2025	OAKLAND TIRE PROS	010-5679		4,010.59
51881314	01/17/2025	OAKLAND USD c/o GEORGE HILLS	670-5826		53,695.04
51881315	01/17/2025	OAKLAND ZOO	010-5829		200.00
51881316	01/17/2025	ODP Business Solutions, LLC	670-4310	80.20	
			010-4310	28,520.91	
			120-4310	7,368.06	
			010-4304	2,065.00	
			010-4318	1,883.81	39,917.98
51881317	01/17/2025	ORIENTAL TRADING	010-4310		485.50
51881318	01/17/2025	P&A ADMINISTRATIVE SERVICES	010-5825		4,103.10
51881319	01/17/2025	PACE SUPPLY CORP.	010-4307		789.03
51881320	01/17/2025	PACIFIC GAS AND ELECTRIC	010-5520	1,248,201.31	
			120-5520	8,532.98	1,256,734.29
51881321	01/17/2025	PACIFIC RIM PRODUCE	130-4710		136,277.38
51881322	01/17/2025	PACIFIC SUPPORT SYSTEMS INC.	130-5825		34,770.00

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51881323	01/17/2025	PARTNERS IN SCHOOL INNOVATION	010-5825		10,000.00
51881324	01/17/2025	PEPE'S TIRE SERVICE	010-5679		610.32
51881325	01/17/2025	PHILOMENA PIZZA	010-4311	1,193.01	
			120-4311	500.00	1,693.01
51881326	01/17/2025	Pine Health, LLC	010-5824		24,940.25
51881327	01/17/2025	PINGUELO CONSTRUCTION, INC.	140-6273		135,816.75
51881328	01/17/2025	PIONEER HEALTHCARE SERVICES	010-5824		8,362.00
51881329	01/17/2025	PLATANO CAFE	010-4311		5,297.52
51881330	01/17/2025	Playworks	010-5825		26,674.22
51881331	01/17/2025	POSITIVE BEHAVIOR SUPPORTS	010-5824		6,820.00
51881332	01/17/2025	POSITIVE PROMOTIONS,	010-4310		1,397.45
51881333	01/17/2025	PRINT INK DBA BYOG	010-4318		8,921.38
51881334	01/17/2025	PRISM	670-5826		146,085.00
51881335	01/17/2025	PROFESSIONAL TUTORS OF AMERICAN	010-5826		892.50
51881336	01/17/2025	PUBLIC ECONOMICS, INC.	210-5825		1,956.25
51881337	01/17/2025	PURPLE PEPPER PIZZA	010-4311		451.84
51881338	01/17/2025	QUATTROCCHI KWOK ARCHITECTS, I NC.	210-6215		51,193.35
51881339	01/17/2025	QUENCH USA, INC.	010-5826	360.00	
			010-5610	302.56	662.56
51881340	01/17/2025	R&S OVERHEAD GARAGE DOOR, INC	010-5671		338.95
51881341	01/17/2025	R.F. MACDONALD	140-6273		55,000.00
51881342	01/17/2025	RBK Winds	010-5670		1,947.16
51881343	01/17/2025	REFRIGERATION SUPPLIES DISTRIB	130-5670		4,405.50
51881344	01/17/2025	Restroom Alert, LLC	010-5825		11,740.00
51881345	01/17/2025	REXEL USA, INC.	010-4307		15,952.53
51881346	01/17/2025	Rinse, Inc	010-5825		200.00
51881347	01/17/2025	Rita Chawla	010-5865		8,100.00
51881348	01/17/2025	RO HEALTH, INC.	010-5824		132,064.46
51881349	01/17/2025	SACRAMENTO COUNTY OFFICE EDU.	110-5220		1,490.00
51881350	01/17/2025	SAFE PASSAGES	010-5825	4,454.39	
			010-5100	95,463.71	99,918.10
51881351	01/17/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		106.40
51881352	01/17/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		281.30
51881353	01/17/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		145.80
51881354	01/17/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		510.00
51881355	01/17/2025	SCHOOL NURSE SUPPLY, INC.	010-4310		144.01
51881356	01/17/2025	SCHOOL SERVICES OF CALIFORNIA, INC.	010-5825		4,166.66

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51881357	01/17/2025	SCHOOL SPECIALTY	010-4100		4,603.66
51881358	01/17/2025	SCHOOL SPECIALTY, LLC	010-4310		4,181.27
51881359	01/17/2025	SENECA FAMILY OF AGENCIES	010-5827		101,395.77
51881360	01/17/2025	SF OAKLAND AUTO TRUCK PLAZA	010-4330		3,464.72
51881361	01/17/2025	SHAH KAWASAKI ARCHITECTS,	010-6215	84,336.50	
			210-6215	5,280.02	89,616.52
51881362	01/17/2025	SHRED WORKS, INC	010-5825		267.00
51881363	01/17/2025	SOLIAANT HEALTH, LLC	010-5824		66,150.00
51881364	01/17/2025	SONIC.NET, LLC	010-5930		16,496.96
51881365	01/17/2025	Specialty's Cafe & Bakery	010-4311		1,291.50
51881366	01/17/2025	SPEECH PATHOLOGY GROUP	010-5100	436.74	
			010-5825	1,613.26	
			120-5825	6,478.00	8,528.00
51881367	01/17/2025	STANDARD PLUMBING SUPPLY COMPA	010-4307		28,413.74
51881368	01/17/2025	STAR ACADEMY	010-5827		56,401.60
51881369	01/17/2025	STAR ELEVATOR,	010-5671		2,952.00
51881370	01/17/2025	Stephanie Gangl/Jenna Woloshyn	010-5865		2,268.75
51881371	01/17/2025	STEWART, HENRI MARIE	010-5825		5,000.00
51881372	01/17/2025	SUBTRONIC CORPORATION	010-5671		540.00
51881373	01/17/2025	SULLIVAN, MICHAEL	010-5825		4,500.00
51881374	01/17/2025	SUMMA ACADEMY LLC	010-5827		11,241.00
51881375	01/17/2025	Napa County Office of Educatio n	010-5220		2,400.00
51881376	01/17/2025	SYSCO SAN FRANCISCO, INC.	130-4710		14,992.54
51881377	01/17/2025	Tacos Sinaloa	010-4311		551.25
51881378	01/17/2025	TBT COMPUTER PRODUCTS	010-4310		301.05
51881379	01/17/2025	TECHNOLOGY ENGINEERING	010-5671		402.50
51881380	01/17/2025	BIG APPLE CAFE	120-4311	535.64	
			010-4311	5,369.61	
			010-4312	883.00	6,788.25
51881381	01/17/2025	THE EVALGROUP	010-5824		760,207.00
51881382	01/17/2025	THE HELIX SCHOOL	010-5827		1,938.10
51881383	01/17/2025	THE IKUNA GROUP	010-5825	20,198.80	
			010-5100	6,241.20	26,440.00
51881384	01/17/2025	THE PHILLIPS ACADEMY	010-5827		65,583.80
51881385	01/17/2025	THE PLATINUM PACKAGING GROUP	130-4308		53,896.99
51881386	01/17/2025	THE POOL DOCTOR	010-5671		7,277.05
51881387	01/17/2025	THE SHAMROCK COMPANIES, INC	130-5870		202.85
51881388	01/17/2025	THE STEPPING STONES GROUP LLC	010-5824		657,693.47
51881389	01/17/2025	THE TEACHING WELL	010-5825		4,000.00
51881390	01/17/2025	THE TOGETHER GROUP, LLC	010-5220		6,610.00
51881391	01/17/2025	TherapyTravellers LLC	010-5824		12,210.00
51881392	01/17/2025	TOBII DYNAXOX LLC	010-5846		99.00
51881393	01/17/2025	TOLEDO PHYSICAL EDUCATION SUPPLY,	010-4310		139.17
51881394	01/17/2025	TOSHIBA BUSINESS SOLUTIONS	010-5610	14,891.03	

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51881394	01/17/2025	TOSHIBA BUSINESS SOLUTIONS	110-5610	147.33	
			130-5610	402.35	
			120-5610	76.52	15,517.23
51881395	01/17/2025	Towlift Of California Inc. DBA Towlift	010-5671		1,325.61
51881396	01/17/2025	TWILIO, INC.	010-5930		527.24
51881397	01/17/2025	UC REGENTS/Career Center	010-5200		400.00
51881398	01/17/2025	ULINE	010-4310		328.98
51881399	01/17/2025	UNION PACIFIC RAILROAD COMPANY	210-5624		5,501.24
51881400	01/17/2025	UpFront Interpreting LLC	010-5824		14,681.25
51881401	01/17/2025	VERIZON WIRELESS	010-5930		5,506.08
51881402	01/17/2025	VIA CENTER	010-5827		6,270.00
51881403	01/17/2025	VIATRON SYSTEMS, INC.	010-5846		2,819.25
51881404	01/17/2025	WATKINS, JOHN	010-5825		3,150.00
51881405	01/17/2025	WE LEAD OURS	010-5100	8,500.00	
			010-5825	2,005.00	10,505.00
51881406	01/17/2025	WELLSPRING EDUC. SERVICES	010-5827		33,725.10
51881407	01/17/2025	WEST VALLEY MUSIC	010-4310		231.53
51881408	01/17/2025	WESTED	010-5825	16,080.00	
			120-4310	431.00	16,511.00
51881409	01/17/2025	WESTERN PSYCHOLOGICAL SERVICES	010-4318		3,997.27
51881410	01/17/2025	Aquetta Scoogins dba WHAT'S POPPIN BALLOON DECOR	010-4318		625.31
51881411	01/17/2025	WHCI PLUMBING SUPPLY CO.	010-4307		17,565.20
51881412	01/17/2025	WHOLESALERS SOLUTIONS	010-4307		2,823.30
51881413	01/17/2025	WILDCARE	010-5825		134.30
51881414	01/17/2025	WILLIAMS, PHILIP G	010-5825		5,300.00
51881415	01/17/2025	WINSTON, WILLIAM	010-5825		1,020.00
51881416	01/17/2025	YAMASHIRO, JASON	010-5825		8,400.00
51881417	01/17/2025	YEAH, ART! LLC	010-5825		25,000.00
51881418	01/17/2025	YOUTH SPEAKS, INC	010-5825		11,500.00
51881419	01/17/2025	YOUTH TOGETHER	010-5825	1,979.87	
			010-5100	19,751.53	21,731.40
51881420	01/17/2025	YOUTH UPRISING	010-5825		10,000.00
51881421	01/17/2025	ZALINSKI, JASON	350-6235		28,200.00
51882546	01/22/2025	APPLIED GEOKINETICS	010-5825		580.75
51882547	01/22/2025	JENNIFER HERRIOT-HATFIELD	010-5825		600.00
51882548	01/22/2025	JOHNSON CONTROLS FIRE PROTECT.	Cancelled		312,870.00 *
Cancelled on 02/18/2025, Cancel Register # AP02192025-B					
51882549	01/22/2025	MADE FROM SCRATCH LLC	Reissued		5,591.06 *
Reissued on 02/06/2025, Cancel Register # AP02072025					
51882550	01/22/2025	NOAH'S BAGELS	010-4311		142.75
51882551	01/22/2025	OAKLAND USD c/o GEORGE HILLS	670-5826		52,064.48
51883605	01/24/2025	DIMOND CAFE	010-4311		838.68
51883606	01/24/2025	EIDE BAILLY, LLP	010-5809		60,000.00

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51883607	01/24/2025	OUSD SUPPLEMENTAL ANNUITY PLAN FOR CE EMPLOYEES	760-9501		141,211.64
51883608	01/24/2025	CARE SOLACE, INC	010-5825		61,200.00
51883609	01/24/2025	OAKLAND UNIFIED SCHOOL DIST HAZELRIGG CLAIMS	670-5826		565,424.13
51885573	02/03/2025	DAVIS, BENJAMIN	010-5220		1,395.06
51885574	02/03/2025	ETHERIDGE, RENEE	010-4310		339.68
51885575	02/03/2025	KNIGHT, NICOLE	010-5220		434.04
51885576	02/03/2025	ARROYO, AMY	010-5210		31.62
51885577	02/03/2025	SCHNEIDER, MARYJO	010-4376	349.00	
			010-5200	372.70	721.70
51885578	02/03/2025	GULLEY, ANTONIO	010-5210		69.35
51885579	02/03/2025	CORN, JENNIFER K	010-4311		709.92
51885580	02/03/2025	SAVATTONE, LORRAINE A	010-8699		249.43
51885581	02/03/2025	WOO, JAH-YEE	010-4311		100.15
51885582	02/03/2025	ROSS-MORRISON, STACI	010-4310	61.89	
			010-4311	237.26	299.15
51885583	02/03/2025	ARCHIE, KIMBERLY	010-4376		114.00
51885584	02/03/2025	JOHNSON, CHARITA	010-5300		250.00
51885585	02/03/2025	DANIEL, WANETTA	010-4376		4,000.00
51885586	02/03/2025	CHAN, WINNY	010-5210	114.26	
			010-4311	79.94	194.20
51885587	02/03/2025	REESE, TRACY R	010-4376		59.99
51885588	02/03/2025	POWELL, KIMBERLY	670-5210		151.08
51885589	02/03/2025	ORTIZ DE COOTS, HILDA	010-4310		84.29
51885590	02/03/2025	NGUYEN, THUYDUNG	010-5846	60.00	
			010-5210	86.83	
			010-4311	377.26	524.09
51885591	02/03/2025	WATKINS, ORLANDO A	010-4311		3,000.00
51885592	02/03/2025	ARENAS, ALICIA	010-5220		269.97
51885593	02/03/2025	ALLEN, AYA	010-5829		250.00
51885594	02/03/2025	ELLISON, TROY	010-5200		1,440.93
51885595	02/03/2025	SOLLY, AISTE	010-5300		278.00
51885596	02/03/2025	GHATALA, FATIMA N	010-4311		179.18
51885597	02/03/2025	SALZFASS, ELIZABETH A	010-5210		101.91
51885598	02/03/2025	GONZALEZ, VIET-LY	010-4380		216.00
51885599	02/03/2025	SAFFOLD, LINDSEY	010-5300		250.00
51885600	02/03/2025	COLBERT, CRAIG	120-5210		53.60
51885601	02/03/2025	BUENGER, CARMEN L	010-4311	56.49	
			010-5210	64.65	121.14
51885602	02/03/2025	LO, KELLY L	010-5210		72.09
51885603	02/03/2025	SHIH, ADRIENNE M	010-5210		164.42
51885604	02/03/2025	LARSEN-FLEMING, MARA K	010-8699		173.71
51885605	02/03/2025	NAYAK, LALITA	010-5210		5.43
51885606	02/03/2025	FALTIS, ELIZABETH	010-5300		250.00
51885607	02/03/2025	HATCH, ANNIE E	010-5220		796.90
51885608	02/03/2025	SULLIVAN, LAURA L	010-5300		250.00

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51885609	02/03/2025	CALLWOOD, SYBREY L	010-5300		250.00
51885610	02/03/2025	KERSHNER, JESSICA E	120-5210		86.97
51885611	02/03/2025	FREEMAN, LESLIE	010-4311		199.86
51885612	02/03/2025	CRAYTON-THOMAS, JARED W	010-5220		579.96
51885613	02/03/2025	ORTEGA, EMILIO G	010-4311		86.89
51885614	02/03/2025	ANDERSON, MICHAEL P	010-5829		125.00
51885615	02/03/2025	BELTZ, SUSAN	010-4311		700.00
51885616	02/03/2025	PAUW, ELIZABETH A	010-5300		250.00
51885617	02/03/2025	BUGNO, PETER W	010-5200		1,073.30
51885618	02/03/2025	MANIWA, KENTA	010-5829		80.00
51885619	02/03/2025	AKUMA, AMIE N	010-5220		1,210.88
51885620	02/03/2025	RAMBONGA, ALEJA I	120-4311		24.07
51885621	02/03/2025	RAMOS, ALMA E	010-8699		35.63
51885622	02/03/2025	GONZALEZ, ISVIA P	010-4310		350.00
51885623	02/03/2025	RIGGS, KAITLYN M	010-5210		57.96
51885624	02/03/2025	NEVIS, KYLEIGH	010-5200		1,120.15
51885625	02/03/2025	ZARNOWIECKI, EMILY A	010-5210	128.91	
			010-5300	975.00	1,103.91
51885626	02/03/2025	HEREDIA GOMEZ, MIRSHA S	120-5210	18.89	
			120-4311	145.72	164.61
51885627	02/03/2025	BANNERMAN, SHIRA E	010-4376		1,185.00
51885628	02/03/2025	FAUCHER, ASHTYN	010-5210		117.65
51885629	02/03/2025	LUKEN, ALEA	010-4396		444.00
51885630	02/03/2025	CORRIGAN, AMANDA H	010-5210		25.39
51885631	02/03/2025	AZIMI, ANNA E	010-5210		38.59
51885632	02/03/2025	OLSON, SARA ANN M	010-5210		58.83
51885633	02/03/2025	KING, ALI	010-8699		153.26
51885634	02/03/2025	DEWITT, BRADEN C	010-4376		152.64
51885635	02/03/2025	WANEK, ALIYA N	010-5300		250.00
51885636	02/03/2025	STERN, JORDAN B	010-4311	91.83	
			010-4310	38.58	130.41
51885637	02/03/2025	SHARIFI, YOUSSEF	010-8699		2,201.15
51885638	02/03/2025	JONG, KRISTIN	010-5211		35.00
51885639	02/03/2025	MERIDA, ALEXANDRA	120-4310	40.89	
			120-4311	124.36	165.25
51885640	02/03/2025	ORTIZ, INES	010-4311		88.33
51885641	02/03/2025	CORONADO BLAKE, CECILIA R	010-4310		12.40
51885642	02/03/2025	ANDERSON, KAITLIN V	010-5210		88.98
51885643	02/03/2025	IMPEARTRICE, CRYSTAL M	010-4376		2,150.00
51885644	02/03/2025	CANNADAY, LISA D	010-5210		23.18
51885645	02/03/2025	VALERO FUENTES, ANA ISABEL	010-8699		287.00
51885646	02/03/2025	SANCHEZ-MONTANO, ELIZABETH	010-4376		102.65
51885647	02/03/2025	ALLEGRETTI, MEGAN	010-5220		227.25
51885648	02/03/2025	DE ROSALES, ANDRES U	010-5220		1,195.96
51885649	02/03/2025	GOTANCO, LAWRENCE	120-4310		88.33
51885650	02/03/2025	OLSON, AUBREY	010-5300		250.00

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51885651	02/03/2025	LEONG, SHARON S	010-5211		105.00
51885652	02/03/2025	JORDAN, ROBERT P	010-4310		377.31
51885653	02/03/2025	RANBHISE, PRANITA	010-5220		227.25
51885654	02/03/2025	CLEMENT, APRIL	010-4311		13.88
51885655	02/03/2025	BELTRAN-WHITE, IRASEMA	010-5210		40.47
51885656	02/03/2025	LEVAISE, PARKER J	010-5829		100.00
51885657	02/03/2025	MACIEL, ALEXIA A	010-4311		84.38
51885658	02/03/2025	JOHNSON, KYAIRA L	010-5220		116.57
51885659	02/03/2025	GARCIA, HILDA E	120-5210		85.49
51885660	02/03/2025	2COACHU	010-5100		16,582.50
51885661	02/03/2025	4 IMPRINT, INC	010-4315		20,446.10
51885662	02/03/2025	510MEDIA	010-5825		25,000.00
51885663	02/03/2025	A BETTER CHANCE	010-5827		30,924.59
51885664	02/03/2025	AC TRANSIT - ATTN: TREASURY DEPARTMENT	010-5820		1,475.00
51885665	02/03/2025	ACCOUNTABLE HEALTHCARE STAFFING, INC.	010-5824		4,640.00
51885666	02/03/2025	ACCURATE LABEL DESIGNS	010-4310		215.95
51885667	02/03/2025	ACE Blackflow Testing & Repair	010-5671		95.00
51885668	02/03/2025	ACHIEVE ACADEMY	010-8096		152,743.00
51885669	02/03/2025	ACHIEVERS, INC	010-4310		424.38
51885670	02/03/2025	ACOFF, ROSALIND	010-5865		105.00
51885671	02/03/2025	ADAMS, MESHAY	010-5865		840.00
51885672	02/03/2025	ADORAMA CAMERA,	010-4410	4,999.84	
			010-4310	277.84	5,277.68
51885673	02/03/2025	AEQUOR HEALTHCARE SERVICES	010-5824		13,593.75
51885674	02/03/2025	AERIES SOFTWARE INC. dba EAGLE SOFTWARE	010-5200		3,147.00
51885675	02/03/2025	Afiah Abdallah	010-5865		105.00
51885676	02/03/2025	AGParts Worldwide Inc	010-4315		12,293.65
51885677	02/03/2025	AHMED, OROBA	010-5865		196.00
51885678	02/03/2025	AIRGAS USA, LLC	010-4307	406.04	
			130-5670	304.69	710.73
51885679	02/03/2025	ALAMEDA ELECTRICAL DISTRIBUTION	010-4307		4,539.89
51885680	02/03/2025	Alejandra Ceron	010-5865		1,050.00
51885681	02/03/2025	ALLIED REFRIGERATION	010-4307		26,685.13
51885682	02/03/2025	Alonzo, Lesvia	010-5865		77.00
51885683	02/03/2025	Ahmed Alosfur	010-5865		686.00
51885684	02/03/2025	ALTERNATIVES IN ACTION	010-8096		32,617.00
51885685	02/03/2025	ALWAYS DREAM FOUNDATION	010-5825		1,500.00
51885686	02/03/2025	Amergis Healthcare Staffing Inc	010-5825	17,445.00	
			010-5824	10,817.01	
			120-5825	44,996.40	73,258.41
51885687	02/03/2025	AMERICAN INDIAN CHARTER II	010-8096		178,771.00
51885688	02/03/2025	AMERICAN INDIAN CHARTER HIGH	010-8096		103,225.00

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51885689	02/03/2025	AMERICAN INDIAN CHILD RESOURCE CENTER	010-5825		14,708.76
51885690	02/03/2025	AMERICAN INDIAN PUBLIC CHARTER	010-8096		58,062.00
51885691	02/03/2025	AMN ALLIED SERVICES LLC	010-5824		8,250.00
51885692	02/03/2025	Amy Saucier	010-5865		2,276.50
51885693	02/03/2025	Ana Castaneda	010-5865		105.00
51885694	02/03/2025	Ana Rosario Hernandez	010-5865		98.00
51885695	02/03/2025	Ana Verdugo	010-5865		91.00
51885696	02/03/2025	ANGEL ISLAND STATE PARK	010-5829		105.00
51885697	02/03/2025	Angela Ochoa	010-5865		420.00
51885698	02/03/2025	Angelique Johnson	010-5865		210.00
51885699	02/03/2025	ANN'S CATERING	010-4311		941.40
51885700	02/03/2025	ANTHONIO	250-6235	2,700.40	
			210-6235	16,619.60	19,320.00
51885701	02/03/2025	Antsar Said	010-5865		98.00
51885702	02/03/2025	APPLE COMPUTER	010-4310		95.92
51885703	02/03/2025	APPLIED GEOKINETICS	010-5825		540.00
51885704	02/03/2025	Araceli Gonzalez Resendiz	010-5865		91.00
51885705	02/03/2025	AREY JONES	670-4420		7,261.80
51885706	02/03/2025	ARISE CHARTER HIGH SCHOOL	010-8096		109,509.00
51885707	02/03/2025	ARNTZ BUILDERS,	210-6271		226,943.88
51885708	02/03/2025	WestAmerica Bank- Cole WAB1919	210-6271		11,944.41
51885709	02/03/2025	ARSALAN KHALAQI	010-5865		84.00
51885710	02/03/2025	Arts Media & Ent Institute Inc	010-5220		190.00
51885711	02/03/2025	ASCEND	010-8096		132,213.00
51885712	02/03/2025	Ashley / Edward De Melo	010-5865		7,784.75
51885713	02/03/2025	ASPIRE BERKLEY MAYNARD ACADEMY	010-8096	133,801.00	
			010-8650	16,214.74	150,015.74
51885714	02/03/2025	ASPIRE COLLEGE ACADEMY	010-8096		55,072.00
51885715	02/03/2025	ASPIRE GOLDEN STATE COLLEGE P.	010-8096		116,861.00
51885716	02/03/2025	ASPIRE L.WILSON COLLEGE PREP.	010-8096		109,290.00
51885717	02/03/2025	ASPIRE MONARCH ACADEMY	010-8096		109,867.00
51885718	02/03/2025	ASPIRE TRIUMP TECH. ACADEMY	010-8096		63,341.00
51885719	02/03/2025	AT AND T	010-5930		1,061.66
51885720	02/03/2025	ATKINSON,ANDELSON,LOYA,RUUD &RO MO	010-5220		5,237.57
51885721	02/03/2025	ATLAS TECHNICAL CONSULTANTS	210-6289		615.00
51885722	02/03/2025	AURUM PREPARATORY ACADEMY	010-8096		36,148.00
51885723	02/03/2025	AXIS MUNDI CTR FOR MENTAL HEAL TH	010-5825		2,572.80
51885724	02/03/2025	B&H PHOTO VIDEO PRO AUDIO,	010-4304	2,691.79	
			010-4410	2,551.76	
			010-4310	1,777.39	7,020.94
51885725	02/03/2025	B2B SIGNS AND PRINTS	010-4380		20,654.88

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51885726	02/03/2025	BABY MOHAMMED	010-5865		182.00
51885727	02/03/2025	BALLARD AND TIGHE PUBLISHERS	010-5875		1,650.00
51885728	02/03/2025	BATTERIES PLUS BULBS	010-4307		2,105.08
51885729	02/03/2025	BAY AREA COMMUNITY RESOURCES, INC	010-5825	13,524.12	
			010-5100	703,821.54	717,345.66
51885730	02/03/2025	BAY AREA NEWS GROUP-EAST BAY	210-6262		772.68
51885731	02/03/2025	BAY AREA NEWS GROUP-EAST BAY	210-6262		652.12
51885732	02/03/2025	BAY AREA NEWS GROUP-EAST BAY	210-6262		329.46
51885733	02/03/2025	BAY AREA NEWS GROUP-EAST BAY	210-6262		263.34
51885734	02/03/2025	BAY AREA TECHNOLOGY SCHOOL	010-8096		83,641.00
51885735	02/03/2025	BAY CITY BOILER & ENGINEERING CO. INC	140-6273		163,311.96
51885736	02/03/2025	BAY HILL HIGH SCHOOL	010-5827		30,585.00
51885737	02/03/2025	BAY INK AND TONER	010-4310		2,517.80
51885738	02/03/2025	BEARCOM	010-4310		1,712.28
51885739	02/03/2025	BEE GREEN RECYLING & SUPPLY	010-4307		487.78
51885740	02/03/2025	Berkeley City College	010-5826		877.94
51885741	02/03/2025	Bernadette Fenceroy	010-5865		105.00
51885742	02/03/2025	BLACK TIE TRANSPORTATION	010-5826		2,554.34
51885743	02/03/2025	Blanca Leticia Martinez Chavez	010-5865		105.00
51885744	02/03/2025	BLICK ART MATERIALS	010-4310	3,273.21	
			010-4304	1,762.01	5,035.22
51885745	02/03/2025	BMR HEALTH SERVICES, INC.	010-5824		57,825.00
51885746	02/03/2025	Bolor Davaanyam	010-5865		105.00
51885747	02/03/2025	BOOKS ON DEMAND	010-4200		62.80
51885748	02/03/2025	BOOKSOURCE	010-4100		899.86
51885749	02/03/2025	BRAILSFORD & DUNLAVEY, INC	210-6289		351,870.88
51885750	02/03/2025	Original Po'Boys LLC, dba Bren da's Oakland	010-4311		162.53
51885751	02/03/2025	Briana Bell	010-5865		77.00
51885752	02/03/2025	BROWN, LAWRENCE	010-5865		98.00
51885753	02/03/2025	BUILDING CONNECTIONS BEHAVIORAL HEALTH	010-5824		3,575.00
51885754	02/03/2025	BURLINGTON ENGLISH, INC.	110-5846		4,800.00
51885755	02/03/2025	Busloop LLC	010-5826		1,375.00
51885756	02/03/2025	CENTER FOR EARLY INTERVENTION ON DEAFNESS	010-5827		399.85
51885757	02/03/2025	CAFE GABRIELA	010-4311		1,172.51
51885758	02/03/2025	CSUEB CA State University East Bay	010-5200		750.00
51885759	02/03/2025	CALIFORNIA GEOLOGICAL SURVEY	210-6265		4,800.00
51885760	02/03/2025	CALIFORNIA MATHEMATICS COUNCIL	010-5200		880.00
51885761	02/03/2025	California State Univ. Chico Career Center	010-5200		400.00
51885762	02/03/2025	CAMPUS SECURITY SOLUTIONS	010-5825		6,735.00
51885763	02/03/2025	Candelaria Mejia Tzoc	010-5865		98.00

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51885764	02/03/2025	Canon USA, Inc	010-5610		224.35
51885765	02/03/2025	CANTARE CON VIVO	010-5825		3,636.67
51885766	02/03/2025	CARLENE'S T-SHIRT CORNER	010-4310		379.11
51885767	02/03/2025	CARTER-KELLY CONSULTING /LIFE POINT	010-5825		3,500.00
51885768	02/03/2025	Catalyst Envin. Solutions	010-5825		31,578.00
51885769	02/03/2025	Catherine Nyamilandi	010-5865		154.00
51885770	02/03/2025	CDW-G	010-4310	4,880.21	
			010-4318	89.13	
			010-4420	574.47	5,543.81
51885771	02/03/2025	CENTER FOR THE COLLABORATIVE CLASSROOM	010-4200		2,979.90
51885772	02/03/2025	CERTECH ENVIROMENTAL SERVICES	010-5674		5,362.20
51885773	02/03/2025	CHAIQUIS STEPHENS	010-5100	3,510.00	
			010-5825	3,510.00	7,020.00
51885774	02/03/2025	Abbie Chan	010-5865		105.00
51885775	02/03/2025	Chefs Toys LLC	130-6410		485,955.19
51885776	02/03/2025	Chenille Hlves	010-5865		63.00
51885777	02/03/2025	Cherry Gulch Inc	010-5827		68,080.00
51885778	02/03/2025	CHILDRENS HEALTH COUNCIL	010-5827		39,917.20
51885779	02/03/2025	CINTAS CORPORATION	130-4380		528.16
51885780	02/03/2025	CITY OF OAKLAND	670-5826		2,550.00
51885781	02/03/2025	CITY PRINT & MAIL	010-5825		23,093.51
51885782	02/03/2025	CLAREMONT PARTNERS INC.	670-5825		2,925.00
51885783	02/03/2025	Clarice Bazile	010-5865		84.00
51885784	02/03/2025	CLAYPEOPLE	010-4310		479.69
51885785	02/03/2025	Clemons, Nicole	010-5865		189.00
51885786	02/03/2025	COASTAL ENTERPRISES	010-4310		2,423.93
51885787	02/03/2025	College Board	010-5875		1,142.28
51885788	02/03/2025	COMMUNICATION WORKS	010-5824		31,796.00
51885789	02/03/2025	COMMUNITY SCHOOL CREATIVE ED.	010-8096		48,679.00
51885790	02/03/2025	Concepcion Cruz	010-5865		630.00
51885791	02/03/2025	CONSOLIDATED ENGINEERING LABORATORIES	350-6265	1,937.16	
			210-6265	38.02	1,975.18
51885792	02/03/2025	General Printing & Design, Inc DBA Coole School	010-4304		43.36
51885793	02/03/2025	COPY STATION	010-4310	421.38	
			010-5870	1,752.98	2,174.36
51885794	02/03/2025	Cordelia Omokaro	010-5865		84.00
51885795	02/03/2025	CORDOBA CORP	210-6289		175,332.50
51885796	02/03/2025	Corina Derman / Rebecca Lithander	010-5865		9,660.00
51885797	02/03/2025	CORINNA SANDING	010-5826		1,330.00
51885798	02/03/2025	COTIA BLACK	010-5865		98.00
51885799	02/03/2025	Creative Chg Collab Constng	010-5100	11,841.17	

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51885799	02/03/2025	Creative Chg Collab Constng	010-5825	4,933.83	16,775.00
51885800	02/03/2025	CREATIVE SUPPORTS, INC.	670-5825		6,324.66
51885801	02/03/2025	CROWN AWARDS	010-4310		129.93
51885802	02/03/2025	CRUDO, AMY	010-5825		875.00
51885803	02/03/2025	Crystal Wright	010-5865		196.00
51885804	02/03/2025	CUPPLES KELLER DESIGNS	010-6215		11,137.50
51885805	02/03/2025	CURTIS, ROBERT	010-5825		14,400.00
51885806	02/03/2025	CUSTOM INK, LLC	010-4310	3,250.32	
			010-4318	11,179.36	
			010-4304	1,818.67	16,248.35
51885807	02/03/2025	DAILY JOURNAL CORPORATION	210-6262		3,034.46
51885808	02/03/2025	DALILA SMITH	010-5865		196.00
51885809	02/03/2025	Danielle Belton	010-5865		77.00
51885810	02/03/2025	Dashana Jones	010-5865		91.00
51885811	02/03/2025	Sam Davidson	010-5865		315.00
51885812	02/03/2025	DB Luv LLC	010-5825		13,000.00
51885813	02/03/2025	DEBORAH SHIRLEY PEGUES	010-5865		294.00
51885814	02/03/2025	DEMCO,	010-4304		137.81
51885815	02/03/2025	Denia Mejia	010-5865		98.00
51885816	02/03/2025	DEPT OF INDUSTRIAL RELATIONS ACCOUNTING	010-5671		125.00
51885817	02/03/2025	DEPT OF TOXICS & SUBSTANCES CO	210-6270		1,500.00
51885818	02/03/2025	DEPT OF TOXICS & SUBSTANCES CO	210-6270		319.73
51885819	02/03/2025	Desire Williams	010-5865		105.00
51885820	02/03/2025	DESTINY ARTS CENTER	010-5825		12,000.00
51885821	02/03/2025	DFS COMMERCIAL	010-5671		5,100.00
51885822	02/03/2025	Diana Itzel Benitez Hernandez	010-5865		105.00
51885823	02/03/2025	Diana Jimenez	010-5865		182.00
51885824	02/03/2025	DILIGENCE SECURITY GROUP	010-5873		900.00
51885825	02/03/2025	DIRECT SCHOOL SUPPLY	010-4410		4,744.81
51885826	02/03/2025	DIVISION OF STATE ARCHITECTS	210-6222		45,436.27
51885827	02/03/2025	DOAN TA	010-5865		210.00
51885828	02/03/2025	Doris Casazza	010-5865		105.00
51885829	02/03/2025	DOWNTOWN CHARTER ACADEMY, ATTN . ACCOUNTING DEPT.	010-8096		75,499.00
51885830	02/03/2025	DUNN EDWARDS CORPORATION	010-4307		7,765.39
51885831	02/03/2025	DUONG, LIEU	010-5865		210.00
51885832	02/03/2025	E.B. BRADLEY CO.	010-4307		2,175.73
51885833	02/03/2025	EAST BAY AGENCY FOR CHILDREN	010-5100	26,440.60	
			010-5825	28,150.85	54,591.45
51885834	02/03/2025	East Bay Art Therapy	010-5825		2,695.00
51885835	02/03/2025	EAST BAY GLASS	010-5671		1,462.30
51885836	02/03/2025	EAST BAY INNOVATION ACADEMY	010-8096		142,339.00
51885837	02/03/2025	EAST BAY LAWN MOWER	010-5671		436.74
51885838	02/03/2025	EAST BAY MUNICIPAL UTILITY DIS	010-5555	58,715.64	

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51885838	02/03/2025	EAST BAY MUNICIPAL UTILITY DIS	120-5555	3,622.36	62,338.00
51885839	02/03/2025	EAST BAY MUNICIPAL UTILITY DIS	210-6265		369.00
51885840	02/03/2025	EASTBAY REGIONAL PARKS DIST	010-5826		120.00
51885841	02/03/2025	ECA Educational Services, Inc.	010-4100		21,208.32
51885842	02/03/2025	ECONOMY LUMBER COMPANY	010-4307		26,802.30
51885843	02/03/2025	ED THEORY, LLC	010-5824		32,066.00
51885844	02/03/2025	Eden Gebreyonas	010-5865		91.00
51885845	02/03/2025	Eden Palma Palma	010-5865		210.00
51885846	02/03/2025	LEAD LIBERATED	010-4396		4,500.00
51885847	02/03/2025	EDUCATION FOR CHANGE@ COX	010-8096		129,708.00
51885848	02/03/2025	Efrem Ghebregziabher	010-5865		70.00
51885849	02/03/2025	EL EDUCATION, INC	010-5846		1,500.00
51885850	02/03/2025	Elana Metz	010-5865		450.00
51885851	02/03/2025	Emily Kline	010-5865		210.00
51885852	02/03/2025	EMPEROR SUPPLY	010-4307		359.30
51885853	02/03/2025	ENGEO INC.	010-5825		58,491.75
51885854	02/03/2025	Ensemble Therapy	010-5824		20,289.04
51885855	02/03/2025	ENTERPRISE	010-5826		229.97
51885856	02/03/2025	ENVISIONEERS INC.	010-5100		17,206.34
51885857	02/03/2025	ENVIRONMENTAL LOGISTICS	670-5825		2,202.00
51885858	02/03/2025	ENVIRONMENTAL UNITED	670-5825		2,860.00
51885859	02/03/2025	ENVISION ACAD./ARTS&TECHNOLOGY	010-8096		56,684.00
51885860	02/03/2025	ER PLUMBING AND CONSTRUCTION	140-6273		137,850.00
51885861	02/03/2025	Erica Magana	010-5865		14.00
51885862	02/03/2025	Erika D Campos Hernandez	010-5865		294.00
51885863	02/03/2025	Erika Juarez Najera	010-5865		84.00
51885864	02/03/2025	Erika Ramirez	010-5865		210.00
51885865	02/03/2025	Ersula Capers	010-5865		112.00
51885866	02/03/2025	Eskedare Taye	010-5865		154.00
51885867	02/03/2025	ESTABLISHED GLASS & GLAZING	010-5671		8,101.06
51885868	02/03/2025	EVERETT AND JONES BARBEQUE	010-4311		4,134.38
51885869	02/03/2025	EWING IRRIGATION PRODUCTS	010-4307		372.31
51885870	02/03/2025	FAGEN FRIEDMAN & FULFROST LLP	010-5825	42,530.00	
			010-5845	14,377.50	56,907.50
51885871	02/03/2025	Fahm Saechao	010-5865		105.00
51885872	02/03/2025	Fathiyah Hasan	010-5865		105.00
51885873	02/03/2025	Fatima Santos	010-5865		77.00
51885874	02/03/2025	Ferdos Abdu	010-5865		210.00
51885875	02/03/2025	FIRE PROTECTION SPECIALISTS	010-5674		2,950.00
51885876	02/03/2025	FISHER & PHILLIPS, LLP	010-5825		1,080.00
51885877	02/03/2025	FLINN SCIENTIFIC INC.	010-4410		74.37
51885878	02/03/2025	Florentina Martin Matias	010-5865		77.00
51885879	02/03/2025	FLOWATER, INC.	010-5671		5,634.89
51885880	02/03/2025	FSS Content Topco LP dba Follett Content Solutions, LLC	010-4200		1,603.87

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51885881	02/03/2025	Foster Farms	130-4710		33,480.00
51885882	02/03/2025	FRANCOPHONE CHARTER SCHOOL OF OAKLAND	010-8096		90,599.00
51885883	02/03/2025	FRED FINCH YOUTH CENTER	010-5827		39,208.80
51885884	02/03/2025	FUEL EDUCATION, LLC	110-5846		2,800.00
51885885	02/03/2025	G6 Consulting, LLC	010-5825	2,083.34	
			010-5100	7,083.33	9,166.67
51885886	02/03/2025	Garmen Woo	010-5865		105.00
51885887	02/03/2025	Garrell Henderson	010-5865		98.00
51885888	02/03/2025	GARY STROMBERG & ASSOCIATES	010-5824		22,770.00
51885889	02/03/2025	Geanee Tatum	010-5865		105.00
51885890	02/03/2025	GEE, THENA	120-5825		9,750.00
51885891	02/03/2025	GEORGIE'S PARTY	010-4310		875.00
51885892	02/03/2025	GIRLS INC OF ALAMEDA COUNTY	010-5100	120,105.78	
			010-5825	10,413.12	130,518.90
51885893	02/03/2025	GONZALEZ, MICHELLE	010-5825		5,110.00
51885894	02/03/2025	GRAHAM TREE SERVICE	010-5671		5,800.00
51885895	02/03/2025	GRAINGER	010-4307		85.79
51885896	02/03/2025	Griselda Arceo	010-5865		105.00
51885897	02/03/2025	GROWING TOGETHER-BAY AREA INC.	010-5825		22,800.00
51885898	02/03/2025	GUIDED DISCOVERIES INC	010-5829		17,742.50
51885899	02/03/2025	GUILFOIL, ALLISON	010-5825		9,625.00
51885900	02/03/2025	Hana Aljumai	010-5865		84.00
51885901	02/03/2025	Hanna Interpreting Svcs	670-5826	13,932.50	
			010-5825	100.00	14,032.50
51885902	02/03/2025	HARRIEL, MONIQUE	010-5865		105.00
51885903	02/03/2025	Hatching Results, LLC	010-5200		799.00
51885904	02/03/2025	DANIEL HAWKINS	010-5865		91.00
51885905	02/03/2025	Hazzell Funez	010-5865		259.00
51885906	02/03/2025	HD Supply	010-4305	652.84	
			010-4304	154.46	807.30
51885907	02/03/2025	Help Everyone Reach One, Inc.	010-5825		28,200.00
51885908	02/03/2025	HERTZ FURNITURE SYSTEMS LLC	010-4432		2,199.78
51885909	02/03/2025	AMBREA HEWITT	010-5865		77.00
51885910	02/03/2025	HIBSER YAMAUCHI ARCHITECT,	400-6215		4,500.00
51885911	02/03/2025	Mayra Higareda	010-5865		70.00
51885912	02/03/2025	HIGH STREET CAR WASH	010-5674		175.00
51885913	02/03/2025	HIGH XII CAFE	010-4311		2,273.36
51885914	02/03/2025	MAYERLI HIGUERA	010-5865		210.00
51885915	02/03/2025	HILAH SAEED	010-5865		105.00
51885916	02/03/2025	HOPE REIMAGINED	010-5825		15,000.00
51885917	02/03/2025	IDN- WILCO,INC	010-4307		1,288.82
51885918	02/03/2025	IMAGE SALES	010-4310		458.21
51885919	02/03/2025	IMPRINT SOLUTIONS	010-4318		1,057.18
51885920	02/03/2025	IRENE M HUNT SCHOOL	010-5827		12,230.84
51885921	02/03/2025	IXL LEARNING, INC	010-5846		3,712.50

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51885922	02/03/2025	JAMF SOFTWARE,	010-5846		1,352.30
51885923	02/03/2025	JENSEN HUGHES, INC.	250-6215	16,070.00	
			350-6289	1,942.34	
			210-6289	3,940.16	
			210-6215	13,230.00	35,182.50
51885924	02/03/2025	Jessica Gaytan	010-5865		98.00
51885925	02/03/2025	Jessica Lopez Cordova	010-5865		91.00
51885926	02/03/2025	Jessica Rodriguez	010-5865		98.00
51885927	02/03/2025	JEUNG, CURTIS	010-5865		105.00
51885928	02/03/2025	JEWISH COMMUNITY CENTER OF THE EAST BAY	010-5100		38,637.30
51885929	02/03/2025	Johnesha Fobbs	010-5865		77.00
51885930	02/03/2025	JOHNSON CONTROLS FIRE PROTECT.	010-5671		13,481.37
51885931	02/03/2025	JOHNSON, JAHLILAH	010-5865		350.00
51885932	02/03/2025	JORDON'S CULINARY CREATIONS	010-4311		771.75
51885933	02/03/2025	Jose R Diaz	010-5865		105.00
51885934	02/03/2025	Joseph Manekin	010-5865		105.00
51885935	02/03/2025	Juan Pablo Fuentes Guevarra	010-5865		63.00
51885936	02/03/2025	Judy Truong	010-5865		91.00
51885937	02/03/2025	Julie Cress	010-5865		105.00
51885938	02/03/2025	JUNIOR CENTER OF ART AND SCIENCES	010-5624		1,000.00
51885939	02/03/2025	JAI-PUT ENTERPRISE INC, dba JUNK KING CONTRA COSTA	670-5825		213.00
51885940	02/03/2025	J.W, PEPPER AND SON, INC	010-4310		780.51
51885941	02/03/2025	Kaiser	760-9522		6,237,845.10
51885942	02/03/2025	Serah Karingithi	010-5865		105.00
51885943	02/03/2025	Katherine G. Duran	010-5865		84.00
51885944	02/03/2025	Katherine M. McCarthy	010-5865		210.00
51885945	02/03/2025	Katheryn Alvarez	010-5865		105.00
51885946	02/03/2025	KELLER SUPPLY COMPANY	010-4307		390.71
51885947	02/03/2025	Kenya Lambert	010-5865		105.00
51885948	02/03/2025	KIM, LY	010-5865		70.00
51885949	02/03/2025	Kinfe Gebresilase	010-5865		154.00
51885950	02/03/2025	King Charlay	010-5865		91.00
51885951	02/03/2025	KING CONSTRUCTION INSPECTIONS	210-6235		1,510.00
51885952	02/03/2025	KINLICHIIINII, KASIMA	010-5865		105.00
51885953	02/03/2025	KIPP BRIDGE COLLEGE PREP ATTN: Mahreez Berloui	010-8096		127,413.00
51885954	02/03/2025	KM 106 CONSTRUCTION INC.	010-6274		11,605.12
51885955	02/03/2025	KNIGHT, TIERRA	010-5825		7,500.00
51885956	02/03/2025	KW ENGINEERING	210-6265		540.00
51885957	02/03/2025	LA CASA DE MARIA	010-4311		413.44
51885958	02/03/2025	LA CHEIM SCHOOL	010-5827		3,444.00
51885959	02/03/2025	LAKESHORE LEARNING MATERIALS	120-4310	155.39	

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51885959	02/03/2025	LAKESHORE LEARNING MATERIALS	010-4432	1,035.31	
			010-4310	28.97	
			010-4318	2,202.23	3,421.90
51885960	02/03/2025	Langan CA, INC	010-5825		43,976.11
51885961	02/03/2025	Lanh Ho	010-5865		210.00
51885962	02/03/2025	LaTasha Weaver	010-5865		105.00
51885963	02/03/2025	Laura Hoang	010-5865		105.00
51885964	02/03/2025	LAZEAR ACADEMY	010-8096		133,266.00
51885965	02/03/2025	LCA ARCHITECTS,	210-6215		11,972.70
51885966	02/03/2025	LEARNING WITHOUT LIMITS	010-8096		96,979.00
51885967	02/03/2025	LetterStream, Inc	010-5910		19.68
51885968	02/03/2025	LIGHTHOUSE CHARTER SCHOOL	010-8096		147,630.00
51885969	02/03/2025	LIGHTHOUSE COMMUNITY HIGH	010-8096		78,439.00
51885970	02/03/2025	Lindamood-Bell	010-5825		495.00
51885971	02/03/2025	LINDEN TRAVEL	010-5220		19,410.93
51885972	02/03/2025	LINGK, INC.	010-5846		20,925.00
51885973	02/03/2025	Lisa J Blakely	010-5865		210.00
51885974	02/03/2025	LODESTAR: A LIGHTHOUSE CHARTER	010-8096		194,043.00
51885975	02/03/2025	LOO, KRISTIN	010-5825		15,350.00
51885976	02/03/2025	ROSA LOPEZ	010-5865		105.00
51885977	02/03/2025	LOZANO SMITH, LLP	010-5825		34,448.00
51885978	02/03/2025	LPS OAKLAND R&D	010-8096		55,481.00
51885979	02/03/2025	LU, LINDA L.	010-5825		100.00
51885980	02/03/2025	DARCIE LUCE	010-5865		210.00
51885981	02/03/2025	LUNA-BELL INDUSTRIES	670-5825		1,080.00
51885982	02/03/2025	Luz Higareda	010-5865		77.00
51885983	02/03/2025	MACIAS, MARIA	010-5865		105.00
51885984	02/03/2025	MACKIN EDUCATIONAL RES.	010-4200		1,323.19
51885985	02/03/2025	MACMILLAN HOLDINGS LLC	010-4200		7,937.13
51885986	02/03/2025	MAINTEX, INC	010-4305		86.74
51885987	02/03/2025	Malikah Shabazz	010-5865		168.00
51885988	02/03/2025	Marci and John Donohoe	010-5865		25,500.00
51885989	02/03/2025	MARCON CO.	210-6271		370,118.86
51885990	02/03/2025	MARCON	120-6271		17,143.25
51885991	02/03/2025	MARCON	120-6271		161,004.11
51885992	02/03/2025	MARCUS BOOK STORES	010-4200		905.72
51885993	02/03/2025	Maria Belen Jimenez	010-5865		84.00
51885994	02/03/2025	Maria De Jesus Perez-Rodarte	010-5865		77.00
51885995	02/03/2025	Maria Eugenia Bueno Cortes	010-5865		112.00
51885996	02/03/2025	Maria Flores Letelier and Rodolfo Larrea	010-5865		10,253.00
51885997	02/03/2025	Maria Gonzalez	010-5865		91.00
51885998	02/03/2025	Maria Pelayo Guzman	010-5100	5,213.96	
			010-5825	1,619.04	6,833.00
51885999	02/03/2025	Maria Veronica Torres	010-5865		91.00
51886000	02/03/2025	Marisol Fernandez	010-5865		77.00

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51886001	02/03/2025	MARJORIE	010-5865		105.00
51886002	02/03/2025	Mark Buhler / Anne Marie Despain	010-5865		10,850.40
51886003	02/03/2025	Markeshia Evans	010-5865		189.00
51886004	02/03/2025	MARKET HALL CATERERS	110-4311		1,620.00
51886005	02/03/2025	MARTIN MARIETTA MATERIALS	010-4307		864.98
51886006	02/03/2025	JUANITA MARTINEZ	010-5865		98.00
51886007	02/03/2025	MAXIMILIAN NAPIER	010-5826		1,330.00
51886008	02/03/2025	MAXIMO, RASHEEDA	010-5865		315.00
51886009	02/03/2025	MEDICAL BUSINESS PROFESSIONAL SERVICES GROUP INC	670-5825		4,837.50
51886010	02/03/2025	Flor Medina	010-5865		105.00
51886011	02/03/2025	MELISSA EARLY EDUCATION, LLC	120-5825		6,700.00
51886012	02/03/2025	MENDEZ DE PEREZ, PRISCILLA E.	010-5865		126.00
51886013	02/03/2025	Metcalfe, Tianna	010-5865		105.00
51886014	02/03/2025	Michael Branca	010-5865		105.00
51886015	02/03/2025	MICHAEL'S TRANSPORTATION,	010-5826		2,082.00
51886016	02/03/2025	MICHAELS ARTS & CRAFT	010-4310	425.75	
			010-4304	239.71	665.46
51886017	02/03/2025	Northeastern University NU-RES finance	010-5825		26,415.00
51886018	02/03/2025	Northeastern University	010-5624		6,580.00
51886019	02/03/2025	Minnie Phifer	010-5865		490.00
51886020	02/03/2025	MINUTEMAN PRESS OF OAKLAND	010-5870		15,766.85
51886021	02/03/2025	MIREYA VELAZQUEZ	010-5865		210.00
51886022	02/03/2025	MIURA AMERICA CO. LTD.	130-5670	2,890.51	
			130-5610	21,860.00	24,750.51
51886023	02/03/2025	MOBILE MODULAR MANAGEMENT CORP	010-5600		164.27
51886024	02/03/2025	MODERN DATA PRODUCTS	010-4310		870.78
51886025	02/03/2025	Agla Mohamed	010-5865		168.00
51886026	02/03/2025	Monica Reynoso	010-5825		1,500.00
51886027	02/03/2025	Monterey Mechanical Co.dba Con tra Costa Metal Fabricators	010-4307		2,446.33
51886028	02/03/2025	MORALES, DAVID L.	010-5865		105.00
51886029	02/03/2025	MOVING FORWARD EDUCATION DBA Girls Moving Forward	010-4310	24,806.25	
			010-5825	18,172.00	42,978.25
51886030	02/03/2025	MUSSON THEATRICAL	010-5671		600.00
51886031	02/03/2025	MY LEGACY MATTERS,	010-4310		330.13
51886032	02/03/2025	MYERS RESTAURANT SUPPLY, LLC dba Edward Don & Company, LLC	010-4410		1,370.44
51886033	02/03/2025	Nancy Baltazar	010-5865		70.00
51886034	02/03/2025	NASCO Education LLC	010-4310		406.60
51886035	02/03/2025	NATASHE WASHINGTON, P.C.	010-5844		19,500.00
51886036	02/03/2025	Natashia Knox	010-5865		238.00
51886037	02/03/2025	NATIVE SOIL, INC.	010-6274		116,158.40

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51886038	02/03/2025	Nawal Hasan	010-5865		91.00
51886039	02/03/2025	NCS PEARSON	110-5846		58.50
51886040	02/03/2025	NEW DIRECTION SOLUTIONS, LLC dba Procure Therapy	010-5824		18,414.00
51886041	02/03/2025	NGHIA T NGUYEN	010-5865		210.00
51886042	02/03/2025	NGUYEN, DAVID	010-5865		196.00
51886043	02/03/2025	NILES BIOLOGICAL	010-4200	5,728.75	
			Unpaid Tax	155.88-	5,572.87
51886044	02/03/2025	NOAH'S BAGELS	010-4311		273.68
51886045	02/03/2025	Noemi N. Sicherman	010-5865		91.00
51886046	02/03/2025	NOR-CAL MOVING SERVICES	010-5825		1,004.61
51886047	02/03/2025	NORTH VALLEY SCHOOL	010-5827		27,533.00
51886048	02/03/2025	Nunify Tech Inc.	010-5826		3,900.00
51886049	02/03/2025	OAKLAND CHARTER ACADEMY, ATTN. ACCOUNTING DEPT.	010-8096		61,191.00
51886050	02/03/2025	OAKLAND CHARTER HIGH SCHOOL. A TTN. ACCTNG. DEPT.	010-8096		97,635.00
51886051	02/03/2025	OAKLAND MILITARY INSTITUTE	010-8096		138,071.00
51886052	02/03/2025	COGENT SOLUTIONS & SUPPLIES	010-4310	273.55	
			010-4305	4,359.79	4,633.34
51886053	02/03/2025	OAKLAND PUBLIC EDUCATION FUND	010-8699		100,667.00
51886054	02/03/2025	OAKLAND PUBLIC EDUCATION FUND	010-5100	20,834.80	
			010-5825	25,000.00	45,834.80
51886055	02/03/2025	OAKLAND PUBLIC EDUCATION FUND	010-5825		25,000.00
51886056	02/03/2025	OAKLAND PUBLIC EDUCATION FUND	010-5825		167,180.53
51886057	02/03/2025	OAKLAND PUBLIC EDUCATION FUND	010-5825		18,531.14
51886058	02/03/2025	OAKLAND SCHOOL FOR THE ARTS	010-8096		217,548.00
51886059	02/03/2025	OAKLAND SYMPHONY	010-5825		5,160.00
51886060	02/03/2025	OAKLAND UNITY HIGH SCHOOL	010-8096		81,999.00
51886061	02/03/2025	OAKLAND UNITY MIDDLE SCHOOL	010-8096		34,873.00
51886062	02/03/2025	OBEY IMAGING SUPPLIES	010-4310	4,885.68	
			120-4310	673.07	5,558.75
51886063	02/03/2025	ODP Business Solutions, LLC	010-4310	38,328.73	
			010-4318	15,703.90	
			130-4310	9,383.91	
			120-4310	1,472.59	
			010-4304	3,085.95	67,975.08
51886064	02/03/2025	Olimpia Tojil	010-5865		98.00
51886065	02/03/2025	OPPENHEIMER, JONATHAN	010-5865		420.00
51886066	02/03/2025	OPPORTUNITY CHARTER SCHOOL Attn: Ivette Alvarez	010-8096		23,204.00
51886067	02/03/2025	ORIENTAL TRADING	010-4310		1,172.24
51886068	02/03/2025	Miriam Ortega	010-5865		70.00

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51886069	02/03/2025	OVERDRIVE INC.	010-4200		1,000.00
51886070	02/03/2025	PACIFIC COAST CONCEPTS	010-4310	229.17	
			Unpaid Tax	1.74-	227.43
51886071	02/03/2025	PACIFIC GAS AND ELECTRIC	010-5520	96,192.45	
			120-5520	5,768.49	101,960.94
51886072	02/03/2025	PACIFIC RIM PRODUCE	130-4710	57,682.92	
			010-4310	4,305.50	61,988.42
51886073	02/03/2025	PACIFIC SCREEN & SHADE INC	010-5671		47,728.33
51886074	02/03/2025	PACIFIC SUPPORT SYSTEMS INC.	130-5825		11,590.00
51886075	02/03/2025	PANTRY KIDS INC.	010-5825		3,000.00
51886076	02/03/2025	Paola Lima	010-5865		84.00
51886077	02/03/2025	PARALLEL LEARNING	010-5825		1,950.00
51886078	02/03/2025	PARTNERS IN SCHOOL INNOVATION	010-5825		154,000.00
51886079	02/03/2025	Patricia Sanchez	010-5865		77.00
51886080	02/03/2025	Paul Bajada / Emilia Velasquez	010-5865		9,855.65
51886081	02/03/2025	PAXTON / PATTERSON	010-5846		3,800.00
51886082	02/03/2025	PEACEFUL VALLEY FARM&GARDEN SU PPLY	010-4310		30.86
51886083	02/03/2025	DBA AmeriPress	010-4318		2,827.01
51886084	02/03/2025	PERKINS EASTMAN ARCHITECTS DPC	210-6289		86,089.50
51886085	02/03/2025	NATISHA PERKINS	010-5865		70.00
51886086	02/03/2025	PEZOLD, CARL E.	010-5865		105.00
51886087	02/03/2025	PHILOMENA PIZZA	010-4311	1,775.11	
			010-8699	505.55	2,280.66
51886088	02/03/2025	PIEDMONT COPY	010-4310		52.32
51886089	02/03/2025	Pine Health, LLC	010-5824		123,531.71
51886090	02/03/2025	PINGUELO CONSTRUCTION, INC.	140-6273		109,414.70
51886091	02/03/2025	PIONEER ATHLETICS	010-6410		16,113.22
51886092	02/03/2025	PIONEER HEALTHCARE SERVICES	010-5824		25,087.50
51886093	02/03/2025	PLATANO CAFE	010-4311	26,462.21	
			010-8699	5,606.84	32,069.05
51886094	02/03/2025	Ponzuric Learning Solutions	010-5825		1,500.00
51886095	02/03/2025	Porchea Maximo	010-5865		105.00
51886096	02/03/2025	POSITIVE BEHAVIOR SUPPORTS	010-5824		5,731.25
51886097	02/03/2025	POSTMASTER	010-5910		182.50
51886098	02/03/2025	PROJECT SUPPORT SERVICES	210-6289		14,618.75
51886099	02/03/2025	PROTECT EDUCATION	010-5825	322,337.04	
			120-5825	316,662.96	639,000.00
51886100	02/03/2025	Qilin Mei	010-5865		84.00
51886101	02/03/2025	QUATTROCCHI KWOK ARCHITECTS, I NC.	210-6215		34,749.56
51886102	02/03/2025	R&S OVERHEAD GARAGE DOOR, INC	130-5610	4,111.93	
			010-5671	1,209.25	5,321.18
51886103	02/03/2025	RadEd Collective	010-5824		117,480.00

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51886104	02/03/2025	BIANCA RAMOS	010-5865		56.00
51886105	02/03/2025	RED RIVER PRESS INC	110-5846		1,980.00
51886106	02/03/2025	Rena Pickford	010-5865		91.00
51886107	02/03/2025	REXEL USA, INC.	010-4307		3,056.23
51886108	02/03/2025	Ricardo Antonio Sisneros	010-5865		315.00
51886109	02/03/2025	RILEY, WILLIAM	010-5825		300.00
51886110	02/03/2025	RIOS, VERONICA	010-5865		98.00
51886111	02/03/2025	RISING STAR SPED ACADEMY	010-5827		110,364.40
51886112	02/03/2025	RITO GLOBAL LLC	010-5825	1,662.50	
			010-5100	2,992.50	4,655.00
51886113	02/03/2025	RO HEALTH, INC.	010-5824		173,411.00
51886114	02/03/2025	ROBERT HALF	010-5825		23,802.10
51886115	02/03/2025	ROJAS, ROSAELIA	010-5865		105.00
51886116	02/03/2025	ROMO CAFE	010-4311		396.90
51886117	02/03/2025	Rosario Duenas	010-5865		105.00
51886118	02/03/2025	Rosheika Hopkins	010-5865		105.00
51886119	02/03/2025	Sabrina Stewart	010-5865		84.00
51886120	02/03/2025	SAFE PASSAGES	010-5100	457,029.93	
			010-5825	22,027.73	479,057.66
51886121	02/03/2025	SAFEWAY STORE	110-4311		36.75
51886122	02/03/2025	SALES, ALEJANDRIA	010-5865		210.00
51886123	02/03/2025	Salesi Penitani	010-5865		420.00
51886124	02/03/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-4310		188.35
51886125	02/03/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5826		168.00
51886126	02/03/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		220.80
51886127	02/03/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		114.10
51886128	02/03/2025	Yolisma Sandoval	010-5865		210.00
51886129	02/03/2025	Sandra Alberdas	010-5865		287.00
51886130	02/03/2025	Sandra Camacho	010-5865		196.00
51886131	02/03/2025	Santos Mayra Granados	010-5865		98.00
51886132	02/03/2025	Sarah Gahl / Aaron Vance	010-5865		350.00
51886133	02/03/2025	SARAH RISPOLI	010-5865		735.00
51886134	02/03/2025	Sarena Adams	010-5865		672.00
51886135	02/03/2025	SCHOOL FACILITY CONSULTANTS	210-6289		3,217.50
51886136	02/03/2025	SCHOOL HEALTH CORPORATION	010-4318		1,522.01
51886137	02/03/2025	SCHOOL MATE	010-4310		3,342.78
51886138	02/03/2025	SCHOOL SPECIALTY	010-4310	704.70	
			010-4410	797.82	1,502.52
51886139	02/03/2025	SCHOOL SPECIALTY, LLC	010-4310	1,973.88	
			010-4318	1,122.83	3,096.71
51886140	02/03/2025	School Time Music LLC	010-5825		4,000.00
51886141	02/03/2025	SchoolStatus Parent, Inc dba SchoolStatus, LLC	010-5846		1,360.00

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51886142	02/03/2025	SEGAL CONSULTING	670-5825		31,500.00
51886143	02/03/2025	Shaniece Washington	010-5865		315.00
51886144	02/03/2025	SHAWN NEALY-OPARAH	010-5825		6,150.00
51886145	02/03/2025	SHRED WORKS, INC	010-5825		677.00
51886146	02/03/2025	Silma Giron	010-5865		105.00
51886147	02/03/2025	Silvia Cruz Martin	010-5865		77.00
51886148	02/03/2025	SIMPLIFY COMPLIANCE LLC	670-5826		2,026.00
51886149	02/03/2025	SIX FLAGS DISCOVERY KINGDOM	010-5829		6,400.00
51886150	02/03/2025	SMITH, TRACI	010-5865		210.00
51886151	02/03/2025	SMOTHERS, KETRA	010-5865		105.00
51886152	02/03/2025	SOFTCHOICE CORPORATION	010-5846		224.18
51886153	02/03/2025	Soliana Negussie	010-5865		196.00
51886154	02/03/2025	SOLIAN HEALTH, LLC	010-5824		196,167.50
51886155	02/03/2025	Sonia Miluska Lujan-Perez	010-5865		126.00
51886156	02/03/2025	SPACE80SEVEN, LLC	010-5825		18,000.00
51886157	02/03/2025	SPAN, ERIC L	130-5825		6,900.00
51886158	02/03/2025	SPECIAL EDUCATION COLLABARATIO N PROJECT	010-5844		1,845.00
51886159	02/03/2025	SPECTRUM CENTER	010-5827		33,170.32
51886160	02/03/2025	SPEECH PATHOLOGY GROUP	120-5825	4,346.00	
			010-5824	2,655,690.24	2,660,036.24
51886161	02/03/2025	SPORT COURT	010-6274		60,000.00
51886162	02/03/2025	STANDARD PLUMBING SUPPLY COMPA	010-4307		11,341.96
51886163	02/03/2025	STAR ACADEMY	010-5827		60,165.78
51886164	02/03/2025	STAR ELEVATOR,	010-5671		4,854.38
51886165	02/03/2025	STRATEGIC EDUCATION RESEARCH PARTNERSHIP	010-4200		659.85
51886166	02/03/2025	STU212 MUSIC THERAPY	010-5100	653.03	
			010-5825	946.97	1,600.00
51886167	02/03/2025	SUMMA ACADEMY LLC	010-5827		23,821.50
51886168	02/03/2025	Napa County Office of Educatio n	010-5220		3,600.00
51886169	02/03/2025	Sutter Health	760-9523		1,037,793.00
51886170	02/03/2025	SWEETWATER MUSIC TECHNOLOGY DI RECT	010-4304		366.74
51886171	02/03/2025	SYNTEX GLOBAL	010-5826		2,308.75
51886172	02/03/2025	SYSCO SAN FRANCISCO, INC.	130-4710		15,140.75
51886173	02/03/2025	T'Achishauna McFarland	010-5865		182.00
51886174	02/03/2025	TANDEM, PARTNERS IN EARLY LEARNING	120-5825		57,000.00
51886175	02/03/2025	Tanjaniqua Smiley	010-5865		98.00
51886176	02/03/2025	Tawanda Jack	010-5865		105.00
51886177	02/03/2025	TEACHERS TEST PREP, INC.	010-5826		2,641.00
51886178	02/03/2025	TECHNOLOGY ENGINEERING AND CONSTRUCTION	010-5826		567.50
51886179	02/03/2025	TERRAPHASE ENGINEERING,	210-6289		38,253.51
51886180	02/03/2025	THACH TRAN	010-5865		98.00

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51886181	02/03/2025	BIG APPLE CAFE	010-4311	4,863.06	
			120-4311	468.31	5,331.37
51886182	02/03/2025	THE HARTFORD	760-9527		13,379.45
51886183	02/03/2025	THE HELIX SCHOOL	010-5827		12,564.30
51886184	02/03/2025	THE PHILLIPS ACADEMY	010-5827		68,359.40
51886185	02/03/2025	THE STEPPING STONES GROUP LLC	010-5824		201,870.85
51886186	02/03/2025	GANN, ELLIOTT	010-5825		2,400.00
51886187	02/03/2025	Sequoyah Thomas	010-5865		98.00
51886188	02/03/2025	Ti-Yanna Boone	010-5865		210.00
51886189	02/03/2025	TIFFANE SAMSON	010-5865		77.00
51886190	02/03/2025	Tighsti Russom	010-5865		168.00
51886191	02/03/2025	TIRATANA CONSULTING	010-5825		10,040.00
51886192	02/03/2025	TMI CONSULTING, INC.	670-5825		4,288.00
51886193	02/03/2025	TOSHIBA BUSINESS SOLUTIONS	210-5610	375.87	
			010-5610	379.70	755.57
51886194	02/03/2025	Touro University	010-5826		1,500.00
51886195	02/03/2025	TOYOTA MATERIAL HANDLING INC.	010-5610		1,381.41
51886196	02/03/2025	Trena Noval	010-5825		2,000.00
51886197	02/03/2025	Trieste Huey	Cancelled		4,800.00 *
Cancelled on 03/03/2025, Cancel Register # AP03042025					
51886198	02/03/2025	Trina Smith	010-5865		735.00
51886199	02/03/2025	UC REGENTS/Career Center	010-5200		700.00
51886200	02/03/2025	ULINE	010-4310		138.91
51886201	02/03/2025	UpFront Interpreting LLC	010-5824		28,333.75
51886202	02/03/2025	Urban Collaborative	010-5300		4,600.00
51886203	02/03/2025	URBAN MONTESSORI	010-8096		94,113.00
51886204	02/03/2025	US Green Building Council	010-5220		1,100.00
51886205	02/03/2025	VALDIVIA, GIOVANNA	010-5865		210.00
51886206	02/03/2025	VALLEY RELOCATION AND STORAGE	210-6276		12,512.50
51886207	02/03/2025	Varitronics, LLC DBA VariQuest	010-4310	778.57	
			Unpaid Tax	8.26	786.83
51886208	02/03/2025	VASQUEZ, ROGER	010-5865		70.00
51886209	02/03/2025	Vazquez, Jose M.	010-5865		525.00
51886210	02/03/2025	VERIZON WIRELESS	010-5932		2,174.25
51886211	02/03/2025	Veronica George	010-5865		182.00
51886212	02/03/2025	Vianey Justo Perulero	010-5865		343.00
51886213	02/03/2025	Vianney Gutierrez	010-5865		196.00
51886214	02/03/2025	Víctor Hugo Cajero Navarro	010-5865		105.00
51886215	02/03/2025	VIDCRUITER, INC.	010-5825		14,400.00
51886216	02/03/2025	VILLAGE-CONNECT, INC.	010-5825		60,000.00
51886217	02/03/2025	EMILY VINCENT, DBA THINK COMMUNICATION THERAPY	010-5825		2,250.00
51886218	02/03/2025	Violeta Reyes Garcia	010-5865		77.00
51886219	02/03/2025	VOYA-RELIASTAR LIFE INSURANCE COMPANY	760-9526		25,291.75

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Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51886220	02/03/2025	Vision Service Plan	760-9524		39,306.06
51886221	02/03/2025	WASTE MANAGEMENT OF ALAMEDA CO	010-5515		10,700.84
51886222	02/03/2025	WASTE MANAGEMENT OF ALAMEDA CO M3-2624618907	010-5515		145,931.78
51886223	02/03/2025	WASTE MANAGEMENT OF ALAMEDA CO M2-2623668908	010-5515		117,485.03
51886224	02/03/2025	WASTE MANAGEMENT OF ALAMEDA CO M1-0049088900	010-5515		5,679.36
51886225	02/03/2025	WASTE MANAGEMENT OF ALAMEDA CO M5-80483495008	010-5515	1,701.59	
			120-5515	9,937.35	11,638.94
51886226	02/03/2025	WE LEAD OURS	010-5825	9,242.94	
			010-5100	767.06	10,010.00
51886227	02/03/2025	WELLNESS TOGETHER	010-5825		1,500.30
51886228	02/03/2025	WESCAFE	010-4311		1,251.48
51886229	02/03/2025	WEST MUSIC	010-4310		597.45
51886230	02/03/2025	WESTERN EXTERMINATORS	010-5674		4,461.94
51886231	02/03/2025	WESTERN PSYCHOLOGICAL SERVICES	010-4318		4,255.58
51886232	02/03/2025	WHCI PLUMBING SUPPLY CO.	010-4307		120.17
51886233	02/03/2025	Wayneika White	010-5865		210.00
51886234	02/03/2025	WHOLESALE SOLUTIONS, LLC	010-4307		9,254.89
51886235	02/03/2025	Xiaohui He	010-5865		70.00
51886236	02/03/2025	YMCA OF THE EAST BAY	010-5825	2,410.96	
			010-5100	35,387.58	37,798.54
51886237	02/03/2025	ZARAGOZA, LETICIA	010-5865		91.00
51886238	02/03/2025	Zum Services Inc.	010-5826		1,300.00
51886239	02/03/2025	ZYMBOLIC LLC	010-5825		4,444.44
51888656	02/07/2025	AT AND T	010-5930		10,226.18
51888657	02/07/2025	AT AND T	010-5930		250,634.21
51888658	02/07/2025	CALIFORNIA DEPT OF EDUCATION	010-8590		49,340.18
51888659	02/07/2025	EAST BAY MUNICIPAL UTILITY DIS	010-5555		20,681.85
51888660	02/07/2025	MADE FROM SCRATCH LLC	010-4311		5,591.06
51888661	02/07/2025	WASTE MANAGEMENT OF ALAMEDA CO	010-5515		6,632.35
51888662	02/07/2025	WASTE MANAGEMENT OF ALAMEDA CO M4-148702203002	010-5515		32,441.68
51888663	02/07/2025	WASTE MANAGEMENT	010-5515		25,095.02
51890537	02/18/2025	GAMBLE, ANN-MARIE	010-5200		152.76
51890538	02/18/2025	HAWKINS, REGINALD B	010-5210		148.47
51890539	02/18/2025	QUINN, RACHEL	010-5220		1,550.49
51890540	02/18/2025	SCHNEIDER, MARYJO	010-5200		200.00
51890541	02/18/2025	FLORES, KAMILA	010-5210		70.86
51890542	02/18/2025	CAESAR, RONALD N	010-5210		173.60
51890543	02/18/2025	WEINGER, DONALD	010-5210		57.82
51890544	02/18/2025	ROSS-MORRISON, STACI	010-4310		186.75
51890545	02/18/2025	SANCHEZ, EMILIANO	010-4310		316.72

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51890546	02/18/2025	CHU, MICHELLE K	010-5220		110.00
51890547	02/18/2025	NGUYEN, THUYDUNG	010-4311		305.02
51890548	02/18/2025	MCKNIGHT, MICHELL D	010-4310		220.49
51890549	02/18/2025	HARRIS, LA'PORSHI M	010-5210		47.60
51890550	02/18/2025	HELLER, SARA S	010-5210		7.24
51890551	02/18/2025	JUNG, JESSICA	010-5210		82.50
51890552	02/18/2025	STICKEVER-BRATTON, HEIDI J	010-4318		451.02
51890553	02/18/2025	SAEPHANH, NAKHEU	130-5210		167.44
51890554	02/18/2025	DUNKEL, KATIA E	010-5210		159.37
51890555	02/18/2025	ORTEGA, COURTNEY K	010-5220	1,544.74	
			010-5200	218.88	1,763.62
51890556	02/18/2025	SALZFASS, ELIZABETH A	010-5210		71.89
51890557	02/18/2025	GONZALEZ, VIET-LY	010-4310		357.95
51890558	02/18/2025	SAFFOLD, LINDSEY	010-5210		40.39
51890559	02/18/2025	MCMANUS, KATIE	010-5210		234.99
51890560	02/18/2025	BUENGER, CARMEN L	010-4318		202.22
51890561	02/18/2025	TRAVERS, SHARON	120-5210		139.36
51890562	02/18/2025	SHIH, ADRIENNE M	010-5210		189.39
51890563	02/18/2025	TARKINGTON ROCKETT, TROY T	010-5210		64.19
51890564	02/18/2025	LOZACH, THERESA J	120-4311		69.47
51890565	02/18/2025	SEGURA, CRISTINA M	010-5220	125.59	
			010-5210	18.09	143.68
51890566	02/18/2025	EMERSON, TRACEY F	010-5220		96.00
51890567	02/18/2025	YEAGER, BENITA	010-5200		357.96
51890568	02/18/2025	RAMIREZ, DAVID R	010-5200		152.76
51890569	02/18/2025	MATE, NICOLE L	010-5210		301.59
51890570	02/18/2025	LOVE, TONTRA E	120-5210		100.94
51890571	02/18/2025	KERSHNER, JESSICA E	120-5210		83.37
51890572	02/18/2025	BUENAVISTA, ALMA	010-5210		218.68
51890573	02/18/2025	NIEVES, LINDA V	010-4310	77.04	
			010-4315	144.00	221.04
51890574	02/18/2025	BROWN, SYRON Y	130-5210		17.97
51890575	02/18/2025	LEEMAN, JULIA	010-5200		168.84
51890576	02/18/2025	MATSUOKA, MEAGHAN M	010-5210		224.84
51890577	02/18/2025	GUTIERREZ, RICARDO M	010-4307		154.33
51890578	02/18/2025	SIMPSON II, DONALD	010-5210		111.93
51890579	02/18/2025	GLEASON, SEAN M	010-4310		169.37
51890580	02/18/2025	PONDER, RENE A	010-5210		34.65
51890581	02/18/2025	ALEXANDER, ZACHARY A	010-5210	161.11	
			010-4311	63.58	224.69
51890582	02/18/2025	WHITE, ROBERT A	010-4311		24.47
51890583	02/18/2025	LAINEZ-MUNOZ, JAEL	010-4376		10.60
51890584	02/18/2025	HEREDIA GOMEZ, MIRSHA S	120-4311	79.35	
			120-5210	19.21	98.56
51890585	02/18/2025	WU, JANET	010-5300		250.00
51890586	02/18/2025	CHINN, AMY H	010-5210		73.99

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51890587	02/18/2025	BANNERMAN, SHIRA E	010-4310		332.78
51890588	02/18/2025	FALK-ROOD, ABRAHAM	010-5846		108.00
51890589	02/18/2025	TASHIRO, TRACEY M	010-5210		28.00
51890590	02/18/2025	QUINONES, HEATHER L	010-5300		368.00
51890591	02/18/2025	NISHIDA, MICHAEL M	010-5200		168.84
51890592	02/18/2025	AZIMI, ANNA E	010-5210		58.16
51890593	02/18/2025	MAFNAS, RAEGINA ROSE G	010-5200		168.84
51890594	02/18/2025	WILLIAMS, SHARONDA L	010-5210		155.44
51890595	02/18/2025	VARGAS, EVA	010-5210		124.53
51890596	02/18/2025	IANNELLO, SEAN M	010-5200		168.84
51890597	02/18/2025	BOSTICK, ARIANA M	010-5210		10.92
51890598	02/18/2025	BROWN, JAMIE C	010-5210		25.20
51890599	02/18/2025	OLIVARES, MIGUEL	010-5200		152.76
51890600	02/18/2025	MILANO, NYKKI E	010-5210		47.53
51890601	02/18/2025	MUNZEL, GRIFFIN	010-5200		158.13
51890602	02/18/2025	GUAN, SHIRLEY	010-4318	82.73	
			010-4311	144.81	227.54
51890603	02/18/2025	HYNES, KRISTEN E	010-5210		92.60
51890604	02/18/2025	LECOMPTE, SHANNON	010-4310		300.97
51890605	02/18/2025	ROTHER, SARAH B	010-5210		143.08
51890606	02/18/2025	MARGALIT, NOAM	010-5200		168.84
51890607	02/18/2025	RUIZ, CARMELITA E	010-5220		59.48
51890608	02/18/2025	GREWAL, ELIZABETH D	010-5220		72.38
51890609	02/18/2025	JONG, KRISTIN	010-5220		115.36
51890610	02/18/2025	CALAIS, JOANNA M	010-5300		250.00
51890611	02/18/2025	NEWMAN, JENNIFER	010-5210		81.97
51890612	02/18/2025	VILLANUEVA, EDWARD	010-5220		51.02
51890613	02/18/2025	ORTIZ, INES	010-4311		156.83
51890614	02/18/2025	CORONADO BLAKE, CECILIA R	010-4310		123.60
51890615	02/18/2025	ANDERSON, KAITLIN V	010-5210		142.71
51890616	02/18/2025	JOHNSON, RAIN J	010-5210		668.96
51890617	02/18/2025	EISEMAN, MOLLY	010-5300		323.00
51890618	02/18/2025	ZEWDIE, YEMESRACH	010-5210		5.04
51890619	02/18/2025	CANNADAY, LISA D	010-5210		115.24
51890620	02/18/2025	VILLEGAS, ALEXIA	010-5200		168.84
51890621	02/18/2025	MCLORIN THOMAS, SHANAE	010-5220		370.92
51890622	02/18/2025	ALLEGRETTI, MEGAN	010-5210		420.76
51890623	02/18/2025	GOTANCO, LAWRENCE	120-4311		176.42
51890624	02/18/2025	ARID, OMAR	010-5210		56.28
51890625	02/18/2025	TOLOUI, MARYAM	010-5210		45.71
51890626	02/18/2025	ALSABRI, HALEEMAH A	010-5211		210.00
51890627	02/18/2025	VALENCIA, ARIANA	010-5210		130.62
51890628	02/18/2025	CHERR, SARA	010-5210		74.90
51890629	02/18/2025	KOELLING, JENNIFER A	010-4311		80.32
51890630	02/18/2025	STEWART, STEVEN K	010-5220		67.72
51890631	02/18/2025	SALVADOR, YVONNE	010-4310		129.90

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51890632	02/18/2025	GREEN, JANET	010-4311		39.96
51890633	02/18/2025	UMEMOTO, TARA A	010-5210		60.55
51890634	02/18/2025	BELTRAN-WHITE, IRASEMA	010-5210		67.62
51890635	02/18/2025	REILEY, RACHAEL S	010-5220		1,527.03
51890636	02/18/2025	AGUAYO, ARTURO A	010-5210		15.34
51890637	02/18/2025	WATTS, JACKSON	010-5210		38.79
51890638	02/18/2025	FRONDA, PATRICIA	010-5210		47.60
51890639	02/18/2025	SMITH, MYCHAEL	010-5200		152.76
51890640	02/18/2025	CORDOVA, ROCIO ELISABETH M	010-4318		165.69
51890641	02/18/2025	GARCIA, HILDA E	120-5210		97.78
51890642	02/18/2025	MORIARTY, BRIDGET F	010-4318		185.13
51890643	02/18/2025	1ST AMERICAN TRANSIT INC	010-5830		28,424.00
51890644	02/18/2025	360 DEGREE CUSTOMER, INC.	010-5824		37,841.00
51890645	02/18/2025	360 TOTAL CONCEPT,	210-6289		32,053.72
51890646	02/18/2025	51OAKLAND dba Elevate Oakland	010-5100	965.50	
			010-5825	37,331.00	38,296.50
51890647	02/18/2025	95 Percent Group LLC	010-5825		10,400.00
51890648	02/18/2025	Abby Lourenco	010-5825		7,117.90
51890649	02/18/2025	AC TRANSIT - ATTN: TREASURY DEPARTMENT	010-5820		5,655.00
51890650	02/18/2025	ACCOUNTABLE HEALTHCARE STAFFING, INC.	010-5824		3,712.00
51890651	02/18/2025	ACOFF, ROSALIND	010-5865		112.00
51890652	02/18/2025	ADAMS, MESHAY	010-5865		210.00
51890653	02/18/2025	ADTISER UNITED SALES & MARKETING, INC	010-4310		42,847.62
51890654	02/18/2025	Aedis Architechts Inc.	120-5825		19,178.60
51890655	02/18/2025	AEQUOR HEALTHCARE SERVICES	010-5824		14,390.63
51890656	02/18/2025	Afiah Abdallah	010-5865		126.00
51890657	02/18/2025	AGS INC.	210-6265		28,363.01
51890658	02/18/2025	AHMED, OROBA	010-5865		231.00
51890659	02/18/2025	AIRGAS USA, LLC	010-4307		906.60
51890660	02/18/2025	ALAMEDA ADVERTISING AND RECOGNITION,	010-4318		10,822.31
51890661	02/18/2025	ALAMEDA ELECTRICAL DISTRIBUTION	010-4307		3,269.80
51890662	02/18/2025	Alejandra Ceron	010-5865		238.00
51890663	02/18/2025	ALHAMBRA WATERS	110-5826		145.10
51890664	02/18/2025	ALLIANCE DATA FORM	010-4310		726.02
51890665	02/18/2025	ALLIANCE GRAPHICS	010-4380		854.60
51890666	02/18/2025	ALLIED PROPANE SERVICE	010-4330		27.00
51890667	02/18/2025	ALLIED REFRIGERATION	010-4307		37,717.57
51890668	02/18/2025	ALMA ADVISORY GROUP, LLC	130-5825		5,297.60
51890669	02/18/2025	Alonzo, Lesvia	010-5865		119.00
51890670	02/18/2025	Ahmed Alosfur	010-5865		112.00
51890671	02/18/2025	Alyssa Rito	010-5100	4,846.03	
			010-5825	2,253.97	7,100.00

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51890672	02/18/2025	AMAZON WEB SERVICES INC	010-5846		425.14
51890673	02/18/2025	Amergis Healthcare Staffing Inc	010-5824		328,384.19
51890674	02/18/2025	AMERICAN TIME & SIGNAL	010-4307		4,871.61
51890675	02/18/2025	AMN ALLIED SERVICES LLC	Cancelled		4,125.00 *
Cancelled on 02/21/2025, Cancel Register # AP02242025A					
51890676	02/18/2025	Amy Saucier	010-5865		2,257.25
51890677	02/18/2025	Ana Castaneda	010-5865		119.00
51890678	02/18/2025	Ana Rosario Hernandez	010-5865		105.00
51890679	02/18/2025	Ana Verdugo	010-5865		112.00
51890680	02/18/2025	Angela Ochoa	010-5865		476.00
51890681	02/18/2025	Angela Shannon	010-5865		12,043.75
51890682	02/18/2025	Angelique Johnson	010-5865		252.00
51890683	02/18/2025	ANN'S CATERING	010-4311		535.00
51890684	02/18/2025	ANOVA EDUCATION BEHAVIOR CONSULTATION	010-5827		29,761.00
51890685	02/18/2025	ANTHONIO	350-6235	5,396.09	
			210-6235	21,483.91	26,880.00
51890686	02/18/2025	ANTS AFTER SCHOOL LLC	010-5100		51,600.00
51890687	02/18/2025	Antsar Said	010-5865		119.00
51890688	02/18/2025	APPLE COMPUTER	010-4420	682.21	
			010-5846	157.41	839.62
51890689	02/18/2025	Araceli Gonzalez Resendiz	010-5865		126.00
51890690	02/18/2025	AREY JONES	010-4420	139,300.26	
			010-4315	4,283.40	
			010-4410	2,773.07	
			010-5846	767.00	
			130-4420	1,946.17	149,069.90
51890691	02/18/2025	ARNTZ BUILDERS,	210-6271		513,879.22
51890692	02/18/2025	WEST AMERICA BANK LAUREL WAB 1927	210-6271		12,308.27
51890693	02/18/2025	ARSALAN KHALAQI	010-5865		126.00
51890694	02/18/2025	Ashley Osorio	010-5825		5,808.06
51890695	02/18/2025	AT AND T	010-5930		.51
51890696	02/18/2025	AVID CENTER	010-5220		835.00
51890697	02/18/2025	AYA HEALTHCARE, INC	010-5824		35,904.00
51890698	02/18/2025	B GAMMAGE,THE CREATIVE CONSULTANT	010-5825		6,000.00
51890699	02/18/2025	B SAFE PLAYGROUND INSPECTION S ERVICES	010-6265		1,800.00
51890700	02/18/2025	B&H PHOTO VIDEO PRO AUDIO,	010-4310	3,164.45	
			010-4410	3,854.17	
			010-4304	4,332.63	11,351.25
51890701	02/18/2025	BABY MOHAMMED	010-5865		224.00
51890702	02/18/2025	DOMACH, INC. DBA BAKTEK	010-5670		298.59
51890703	02/18/2025	BARNES AND NOBLE	010-4200		317.36
51890704	02/18/2025	BATTERIES PLUS BULBS	010-4307		5,166.74
51890705	02/18/2025	BAY ALARM	010-5873		18,119.71

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51890706	02/18/2025	BAY AREA COMMUNITY RESOURCES, INC	010-5100		47,969.51
51890707	02/18/2025	BAY AREA NEWS GROUP-EAST BAY	010-5810		674.04
51890708	02/18/2025	BAY AREA NEWS GROUP-EAST BAY	130-5810		257.56
51890709	02/18/2025	BAY HILL HIGH SCHOOL	010-5827		35,723.00
51890710	02/18/2025	BCZ COMMUNITY DEVELOPMENT CORP	010-5825		34,506.00
51890711	02/18/2025	BE A MENTOR,	010-5846		250.00
51890712	02/18/2025	BEE GREEN RECYLING & SUPPLY	010-4310		1,229.40
51890713	02/18/2025	Bernadette Fenceroy	010-5865		112.00
51890714	02/18/2025	BISLA	010-5824		13,695.35
51890715	02/18/2025	BLACK TIE TRANSPORTATION	010-5826		3,371.36
51890716	02/18/2025	Blanca Leticia Martinez Chavez	010-5865		119.00
51890717	02/18/2025	BLICK ART MATERIALS	010-4310	2,324.18	
			010-4304	5,950.12	8,274.30
51890718	02/18/2025	Bolor Davaanyam	010-5865		126.00
51890719	02/18/2025	Briana Bell	010-5865		84.00
51890720	02/18/2025	Brittani Sensabaugh	010-5825		2,500.00
51890721	02/18/2025	BROWN, LAWRENCE	010-5865		119.00
51890722	02/18/2025	BSN SPORTS	010-4310	2,367.11	
			010-4380	62,544.24	64,911.35
51890723	02/18/2025	BUILDING CONNECTIONS BEHAVIORAL HEALTH	010-5824		4,265.00
51890724	02/18/2025	Busloop LLC	010-5826		43,135.00
51890725	02/18/2025	CAB SPEECH CLINICS	010-5824		12,320.00
51890726	02/18/2025	Cactus Flower Therapy & Consulting	010-5825		600.00
51890727	02/18/2025	CAFE GABRIELA	010-4311		1,154.87
51890728	02/18/2025	CAL INC	670-5825		450.00
51890729	02/18/2025	CALIFORNIA ACADEMY OF SCIENCES	010-5829		1,515.25
51890730	02/18/2025	CALIFORNIA ADULT EDUCATION ADMINISTRATOR'S ASSOCIATION	110-5300		750.00
51890731	02/18/2025	CALIFORNIA ASSOCIATION OF DIRECTORS OF ACTIVITIES	Cancelled		825.00 *
Cancelled on 05/15/2025, Cancel Register # AP05152025A					
51890732	02/18/2025	CCAE	110-5300		500.00
51890733	02/18/2025	Candelaria Mejia Tzoc	010-5865		98.00
51890734	02/18/2025	CANTARE CON VIVO	010-5825		3,529.50
51890735	02/18/2025	CASCADE HEALTHCARE SERVICES	010-5825		1,300.00
51890736	02/18/2025	Catherine Nyamilandi	010-5865		210.00
51890737	02/18/2025	CDW-G	010-4310		628.84
51890738	02/18/2025	CDW-G	010-4420	574.47	
			010-5846	808.20	1,382.67
51890739	02/18/2025	CENGAGE LEARNING	010-4200		2,530.93
51890740	02/18/2025	CENTER FOR THE COLLABORATIVE CLASSROOM	010-5825		16,000.00
51890741	02/18/2025	CENTRAL CALIFORNIA ADVISORS	130-5825		20,400.00

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51890742	02/18/2025	CHAIN LINK FENCE & SUPPLY,	010-5671		4,607.00
51890743	02/18/2025	Abbie Chan	010-5865		77.00
51890744	02/18/2025	CHANGE THE TUNE INC.	010-5825	1,575.43	
			010-5100	4,424.57	6,000.00
51890745	02/18/2025	CHAPTER 510 INK	010-4310		300.00
51890746	02/18/2025	Chefs Toys LLC	130-6410		5,512.50
51890747	02/18/2025	Chenille Hlves	010-5865		98.00
51890748	02/18/2025	Cherry Gulch Inc	010-5827		20,720.00
51890749	02/18/2025	Chimedregzen Altankhuyag	010-5825		4,420.00
51890750	02/18/2025	CINTAS CORPORATION	130-4380		264.08
51890751	02/18/2025	Hornblower Yachts LLC dba City Cruises	010-5624		8,750.00
51890752	02/18/2025	CITY PRINT & MAIL	010-5825	6,409.49	
			010-4310	68.00	6,477.49
51890753	02/18/2025	Clarice Bazile	010-5865		91.00
51890754	02/18/2025	CLAYPEOPLE	010-4310	1,721.11	
			010-4304	678.99	2,400.10
51890755	02/18/2025	Clemons, Nicole	010-5865		224.00
51890756	02/18/2025	CODE COMBAT INC.	010-5846		25,000.00
51890757	02/18/2025	CODESP	010-5300		3,475.00
51890758	02/18/2025	COMTEL SYSTEMS TECHNOLOGY	010-5671		8,528.94
51890759	02/18/2025	Concepcion Cruz	010-5865		756.00
51890760	02/18/2025	J2 GLOBAL CLOUD SERVICES	010-5900		199.90
51890761	02/18/2025	CORDOBA CORP	210-6289		172,430.00
51890762	02/18/2025	Corina Derman / Rebecca Lithander	010-5865		3,860.00
51890763	02/18/2025	COTIA BLACK	010-5865		84.00
51890764	02/18/2025	Creative Chg Collab Constng	010-5100	17,237.65	
			010-5825	7,182.35	24,420.00
51890765	02/18/2025	CREATIVE SUPPORTS, INC.	670-5825		779.88
51890766	02/18/2025	CRISIS PREVENTION INSTITUTE	010-4200		2,650.04
51890767	02/18/2025	CRUDO, AMY	010-5825		7,875.00
51890768	02/18/2025	CRYSTAL CREAMERY	130-4710		74,178.17
51890769	02/18/2025	Crystal Wright	010-5865		168.00
51890770	02/18/2025	CSLA	010-5220		2,100.00
51890771	02/18/2025	CUMMING CONSTRUCTION MANAGEMENT	210-6289		270,455.50
51890772	02/18/2025	CUSTOM INK, LLC	010-4310		2,204.56
51890773	02/18/2025	D. HARRIS TOURS, INC.	010-5826		6,532.00
51890774	02/18/2025	DALILA SMITH	010-5865		238.00
51890775	02/18/2025	Danielle Belton	010-5865		126.00
51890776	02/18/2025	Dashana Jones	010-5865		84.00
51890777	02/18/2025	DATA MEDIA SERVICES	010-6274		5,654.25
51890778	02/18/2025	Sam Davidson	010-5865		378.00
51890779	02/18/2025	DDG Training & Consulting LLC	120-5825		8,000.00
51890780	02/18/2025	DE NIKE, MOIRA	010-5825		3,200.00
51890781	02/18/2025	DEBORAH SHIRLEY PEGUES	010-5865		357.00
51890782	02/18/2025	DECOTECH SYSTEMS	210-5826	111,848.00	

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51890782	02/18/2025	DECOTECH SYSTEMS	010-5675	20,301.44	132,149.44
51890783	02/18/2025	Denia Mejia	010-5865		119.00
51890784	02/18/2025	DESIGN FOR EQUITY LLC	010-5825		2,200.00
51890785	02/18/2025	Desire Williams	010-5865		126.00
51890786	02/18/2025	Diana Itzel Benitez Hernandez	010-5865		126.00
51890787	02/18/2025	Diana Jimenez	010-5865		196.00
51890788	02/18/2025	DILIGENCE SECURITY GROUP	010-5873		57,128.00
51890789	02/18/2025	DISCOUNT SCHOOL SUPPLY	010-4410		766.22
51890790	02/18/2025	DOAN TA	010-5865		238.00
51890791	02/18/2025	Doris Casazza	010-5865		126.00
51890792	02/18/2025	CALDERON, DOUGLAS	010-5825		6,930.00
51890793	02/18/2025	DRAKE, MICHELLE DENISE	130-5825		2,400.00
51890794	02/18/2025	DUFF, MICHELLE	010-5865		8,000.00
51890795	02/18/2025	EAST BAY AGENCY FOR CHILDREN	010-5825		36,100.00
51890796	02/18/2025	East Bay Art Therapy	010-5825		2,370.00
51890797	02/18/2025	EAST BAY ASIAN YOUTH CENTER	010-5100		300,394.20
51890798	02/18/2025	EAST BAY BLUE PRINT AND SUPPLY	210-6262		3,494.14
51890799	02/18/2025	EAST BAY MUNICIPAL UTILITY DIS	120-5555	3,699.12	
			010-5555	116,268.14	119,967.26
51890800	02/18/2025	EASTBAY REGIONAL PARKS DIST	010-5826		120.00
51890801	02/18/2025	ECONOMY LUMBER COMPANY	010-4307		4,702.87
51890802	02/18/2025	ED THEORY, LLC	010-5824		112,917.60
51890803	02/18/2025	Eden Gebreyonas	010-5865		77.00
51890804	02/18/2025	Eden Palma Palma	010-5865		238.00
51890805	02/18/2025	EFFECTIVE SCHOOL SOLUTIONS	010-5825		154,167.00
51890806	02/18/2025	Efrem Ghebregziabher	010-5865		112.00
51890807	02/18/2025	EL EDUCATION, INC	010-5825		277,000.00
51890808	02/18/2025	ELEVO	010-5825		9,954.00
51890809	02/18/2025	Elilta Tewelde	010-5825		9,444.44
51890810	02/18/2025	ELITE SECURITY SERVICES	010-5825		93,100.00
51890811	02/18/2025	Emily Kline	010-5865		196.00
51890812	02/18/2025	EMPEROR SUPPLY	010-4307		936.08
51890813	02/18/2025	Ensemble Therapy	010-5824		22,290.15
51890814	02/18/2025	ENTERPRISE	010-5826		351.17
51890815	02/18/2025	ENVISIONEERS INC.	010-5100		34,363.73
51890816	02/18/2025	ENVIRONMENTAL UNITED	670-5825		1,495.00
51890817	02/18/2025	EPS Operations, LLC	010-4375		32,318.10
51890818	02/18/2025	Equifax Workforce Solutions LLC	010-5300		125.00
51890819	02/18/2025	Erica Geller	010-5865		2,200.00
51890820	02/18/2025	Erica Magana	010-5865		7.00
51890821	02/18/2025	Erika D Campos Hernandez	010-5865		336.00
51890822	02/18/2025	Erika Juarez Najera	010-5865		119.00
51890823	02/18/2025	Erika Ramirez	010-5865		210.00
51890824	02/18/2025	Ersula Capers	010-5865		154.00
51890825	02/18/2025	Eskedare Taye	010-5865		210.00

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51890826	02/18/2025	Carrie A Kouri dba eSpecial Needs, LLC	010-4318		491.78
51890827	02/18/2025	ESPIRITU, AIMEE	010-5825		12,680.00
51890828	02/18/2025	Eva Nicolosi	010-5826		7,575.00
51890829	02/18/2025	Evolve Coaching & Consulting	010-5825		1,906.66
51890830	02/18/2025	EWING IRRIGATION PRODUCTS	010-4307		356.31
51890831	02/18/2025	Fahm Saechao	010-5865		119.00
51890832	02/18/2025	FASTIMAGING CENTER INC.	010-5870		1,179.68
51890833	02/18/2025	Fathiyah Hasan	010-5865		126.00
51890834	02/18/2025	Fatima Santos	010-5865		112.00
51890835	02/18/2025	FEDEX	210-5910		3.09
51890836	02/18/2025	Ferdos Abdu	010-5865		252.00
51890837	02/18/2025	FIRE PROTECTION SPECIALISTS	010-5674		750.00
51890838	02/18/2025	FLINN SCIENTIFIC INC.	010-4304	236.19	
			010-4310	10.53	246.72
51890839	02/18/2025	Florentina Martin Matias	010-5865		112.00
51890840	02/18/2025	FLOWATER, INC.	010-5671		2,873.39
51890841	02/18/2025	Stacey Lynn Tucci dba Foundations for Literacy	010-4396		400.00
51890842	02/18/2025	FRED FINCH YOUTH CENTER	010-5827		33,131.00
51890843	02/18/2025	FREEDOM COMMUNITY CLINIC INC.	010-5825		7,298.00
51890844	02/18/2025	GANDER PUBLISHING	010-4318		171.79
51890845	02/18/2025	GARCIA, ZEYDA	010-5825		5,287.50
51890846	02/18/2025	Garmen Woo	010-5865		126.00
51890847	02/18/2025	Garrell Henderson	010-5865		119.00
51890848	02/18/2025	GARY STROMBERG & ASSOCIATES	010-5824		27,117.00
51890849	02/18/2025	Angela Gavin	010-5865		196.00
51890850	02/18/2025	Geanee Tatum	010-5865		105.00
51890851	02/18/2025	GEORGE HILLS CO., INC.	670-5825		28,079.40
51890852	02/18/2025	GIRLS INC OF ALAMEDA COUNTY	010-5100		89,583.23
51890853	02/18/2025	GLOWFORGE INC.	010-4304		717.00
51890854	02/18/2025	Goetz Printing Company	010-4200		817.02
51890855	02/18/2025	GOLD STAR FOODS	130-4710		782,634.63
51890856	02/18/2025	Golden Gate Bridge Highway & Transportation District	010-5829		380.00
51890857	02/18/2025	The Prophet Corporation c/o	010-4318		2,122.11
51890858	02/18/2025	GRAHAM TREE SERVICE	010-5671		7,775.00
51890859	02/18/2025	GRAND LAKE ACE HARDWARE INC.	010-4310		484.61
51890860	02/18/2025	GRAND LAKE THEATER	010-5624		1,000.00
51890861	02/18/2025	GREASE TRAP CLEANERS	010-5671		150.00
51890862	02/18/2025	GRIMCO, INC.	010-4307		6,435.57
51890863	02/18/2025	Griselda Arceo	010-5865		119.00
51890864	02/18/2025	Hana Aljumai	010-5865		105.00
51890865	02/18/2025	Hanna Interpreting Svcs	670-5826	12,187.50	
			010-5826	47,853.06	60,040.56
51890866	02/18/2025	HARDISON KOMASTSU IVELICH & TU CKER	210-6215		30,566.84

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51890867	02/18/2025	HARRIEL, MONIQUE	010-5865		105.00
51890868	02/18/2025	HART, RACHEL	010-5825		7,020.00
51890869	02/18/2025	Hatching Results, LLC	010-5200		2,397.00
51890870	02/18/2025	DANIEL HAWKINS	010-5865		98.00
51890871	02/18/2025	Hazzell Funez	010-5865		357.00
51890872	02/18/2025	HD Supply	010-4305		9,899.99
51890873	02/18/2025	AMBREA HEWITT	010-5865		98.00
51890874	02/18/2025	Mayra Higareda	010-5865		126.00
51890875	02/18/2025	HIGH ROAD ALLIANCE	010-5825		4,995.00
51890876	02/18/2025	HIGH STREET CAR WASH	010-5679	1,006.00	
			010-5674	70.00	1,076.00
51890877	02/18/2025	MAYERLI HIGUERA	010-5865		210.00
51890878	02/18/2025	HILAH SAEED	010-5865		98.00
51890879	02/18/2025	HOPE REIMAGINED	010-5825		10,000.00
51890880	02/18/2025	HUNT & SONS, INC.	010-4330		12,625.44
51890881	02/18/2025	Improve Your Tomorrow	010-5100	5,303.11	
			010-5825	5,555.55	10,858.66
51890882	02/18/2025	INDEED, INC.	010-5810		737.45
51890883	02/18/2025	InPlay Learning Network	010-5825	25,000.00	
			010-5100	5,000.00	30,000.00
51890884	02/18/2025	IRENE M HUNT SCHOOL	010-5827		1,914.50
51890885	02/18/2025	J2 Cloud Services, LLC	670-5826		94.95
51890886	02/18/2025	JACOBSON EDUCATION LAW	010-5825		8,875.00
51890887	02/18/2025	JENSEN HUGHES, INC.	350-6289	1,494.10	
			210-6289	3,030.90	4,525.00
51890888	02/18/2025	Jessica Gaytan	010-5865		126.00
51890889	02/18/2025	Jessica Lopez Cordova	010-5865		91.00
51890890	02/18/2025	Jessica Rodriguez	010-5865		126.00
51890891	02/18/2025	JEUNG, CURTIS	010-5865		98.00
51890892	02/18/2025	JENNIFER HERRIOT-HATFIELD	010-5825		1,480.00
51890893	02/18/2025	Johnna Jenkins	130-5825		22,275.00
51890894	02/18/2025	JOHNNY'S SELECTED SEEDS	010-4304		898.90
51890895	02/18/2025	JOHNSON CONTROLS FIRE PROTECT.	010-5671		3,929.61
51890896	02/18/2025	JOHNSON CONTROLS,	010-5671		2,622.00
51890897	02/18/2025	JOHNSON, JAHLILAH	010-5865		476.00
51890898	02/18/2025	JONES SCHOOL SUPPLY	010-4310		3,350.32
51890899	02/18/2025	Jose R Diaz	010-5865		119.00
51890900	02/18/2025	Joseph M. Herbert	010-5825		1,640.00
51890901	02/18/2025	Joseph Manekin	010-5865		126.00
51890902	02/18/2025	JTS TREE EXPERT, INC.	010-5671		17,900.00
51890903	02/18/2025	Juan Pablo Fuentes Guevarra	010-5865		91.00
51890904	02/18/2025	Judy Truong	010-5865		119.00
51890905	02/18/2025	Julie Cress	010-5865		98.00
51890906	02/18/2025	JUNIOR CENTER OF ART AND SCIENCES	010-5825		34,933.00

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51890907	02/18/2025	KAPLAN EARLY LEARNING COMPANY	010-4310		683.77
51890908	02/18/2025	KAPLAN, JOANNA	010-5825		5,400.00
51890909	02/18/2025	Serah Karingithi	010-5865		112.00
51890910	02/18/2025	Katherine G. Duran	010-5865		98.00
51890911	02/18/2025	Katherine M. McCarthy	010-5865		252.00
51890912	02/18/2025	Katheryn Alvarez	010-5865		126.00
51890913	02/18/2025	KAUFMAN-COHEN, NANCY	010-5825		5,635.00
51890914	02/18/2025	KDI CONSULTANTS	210-6235		21,495.00
51890915	02/18/2025	KELLER SUPPLY COMPANY	010-4307		152.37
51890916	02/18/2025	KELLY'S TRUCK REPAIR	010-5679		8,535.94
51890917	02/18/2025	Ken Laxamana	010-5825		1,080.00
51890918	02/18/2025	KENDALL HUNT PUBLISHERS	010-5825		11,050.00
51890919	02/18/2025	Kenya Lambert	010-5865		105.00
51890920	02/18/2025	KIM JOY WOOLLEY	010-5825	5,861.68	
			010-5100	2,438.32	8,300.00
51890921	02/18/2025	KIM, LY	010-5865		77.00
51890922	02/18/2025	Kinfe Gebresilase	010-5865		210.00
51890923	02/18/2025	King Charlay	010-5865		91.00
51890924	02/18/2025	KING CONSTRUCTION INSPECTIONS	210-6235		13,226.00
51890925	02/18/2025	KINLICHINI, KASIMA	010-5865		91.00
51890926	02/18/2025	Krystal Alvarez	010-5826		1,330.00
51890927	02/18/2025	KW ENGINEERING	210-6215		813.00
51890928	02/18/2025	LA CASA DE MARIA	010-4311		275.63
51890929	02/18/2025	LAKESHORE LEARNING MATERIALS	010-4310	5,633.01	
			010-4318	4,792.09	
			120-4310	1,756.29	
			010-4432	18,841.71	31,023.10
51890930	02/18/2025	Langan CA, INC	010-5825		17,915.31
51890931	02/18/2025	LARM'S BUILDING & GARDEN SUPPLY	010-4307		30.87
51890932	02/18/2025	LaTasha Weaver	010-5865		91.00
51890933	02/18/2025	Laura Hoang	010-5865		98.00
51890934	02/18/2025	LAWRENCE HALL OF SCIENCE	010-5829		870.00
51890935	02/18/2025	LCS TRAINING	010-5825		1,247.92
51890936	02/18/2025	LEND A HAND FOUNDATION INC.	010-5825		5,000.00
51890937	02/18/2025	LIMINEX, INC. dba GOGUARDIAN	010-5846		6,545.00
51890938	02/18/2025	LINCOLN	010-5825		40,958.00
51890939	02/18/2025	LINDEN TRAVEL	110-5220	1,822.02	
			010-5220	3,021.68	4,843.70
51890940	02/18/2025	Lisa J Blakely	010-5865		196.00
51890941	02/18/2025	LIVING JAZZ	010-5825		9,297.00
51890942	02/18/2025	LOO, KRISTIN	010-5825		2,850.00
51890943	02/18/2025	ROSA LOPEZ	010-5865		126.00
51890944	02/18/2025	LORIGO, JOHNNY	010-5825		200.00
51890945	02/18/2025	LOS COMALES TAQUERIA	010-4311		2,273.15

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51890946	02/18/2025	DARCIE LUCE	010-5865		252.00
51890947	02/18/2025	Lucid Partnerships, Inc.	010-5825		15,205.00
51890948	02/18/2025	Luz Higareda	010-5865		98.00
51890949	02/18/2025	MACIAS, MARIA	010-5865		126.00
51890950	02/18/2025	MACKIN EDUCATIONAL RES.	010-4200		962.29
51890951	02/18/2025	MAILFINANCE	010-5610		434.90
51890952	02/18/2025	Malikah Shabazz	010-5865		224.00
51890953	02/18/2025	Maria Belen Jimenez	010-5865		70.00
51890954	02/18/2025	Maria De Jesus Perez-Rodarte	010-5865		70.00
51890955	02/18/2025	Maria Eugenia Bueno Cortes	010-5865		98.00
51890956	02/18/2025	Maria Gonzalez	010-5865		126.00
51890957	02/18/2025	Maria Veronica Torres	010-5865		105.00
51890958	02/18/2025	Marisol Fernandez	010-5865		77.00
51890959	02/18/2025	MARJORIE	010-5865		112.00
51890960	02/18/2025	Markeshia Evans	010-5865		336.00
51890961	02/18/2025	MARKET HALL CATERERS	010-4311		180.00
51890962	02/18/2025	JUANITA MARTINEZ	010-5865		126.00
51890963	02/18/2025	MAXIMO, RASHEEDA	010-5865		357.00
51890964	02/18/2025	MCCASEY, INDI	010-5825		10,000.00
51890965	02/18/2025	Flor Medina	010-5865		126.00
51890966	02/18/2025	MENDEZ DE PEREZ, PRISCILLA E.	010-5865		182.00
51890967	02/18/2025	Maria Mendoza	010-5865		126.00
51890968	02/18/2025	Metcalfe, Tianna	010-5865		126.00
51890969	02/18/2025	MICHAEL BAKER INTERNATIONAL	210-6289		2,020.00
51890970	02/18/2025	Michael Branca	010-5865		7.00
51890971	02/18/2025	MICHAEL'S TRANSPORTATION,	010-5826		6,313.00
51890972	02/18/2025	Michelle Falise	010-5825		5,200.00
51890973	02/18/2025	Northeastern University NU-RES finance	010-5825		22,800.00
51890974	02/18/2025	Minnie Phifer	010-5865		168.00
51890975	02/18/2025	MIREYA VELAZQUEZ	010-5865		168.00
51890976	02/18/2025	MISSION SPRINGS CAMPS & CONFER ENCE CENTER	010-5829		3,156.00
51890977	02/18/2025	Agla Mohamed	010-5865		196.00
51890978	02/18/2025	MORALES, DAVID L.	010-5865		126.00
51890979	02/18/2025	MUSEUM OF CHILDREN'S ART (MOCHA)	010-5100		20,340.00
51890980	02/18/2025	MYERS RESTAURANT SUPPLY, LLC dba Edward Don & Company, LLC	010-4410		17,762.87
51890981	02/18/2025	Nancy Baltazar	010-5865		126.00
51890982	02/18/2025	Natashia Knox	010-5865		224.00
51890983	02/18/2025	Nawal Hasan	010-5865		112.00
51890984	02/18/2025	J & S Cuisine Culture LLC dba NEW HONG KONG RESTAURANT	010-4311		1,502.57
51890985	02/18/2025	NEW LEADERS	010-5825		8,181.81
51890986	02/18/2025	NGHIA T NGUYEN	010-5865		196.00
51890987	02/18/2025	NGUYEN, DAVID	010-5865		252.00

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51890988	02/18/2025	NINYO & MOORE	210-6289	6,497.50	
			210-6265	439.73	6,937.23
51890989	02/18/2025	Noemi N. Sicherman	010-5865		126.00
51890990	02/18/2025	NOR-CAL MOVING SERVICES	010-5825		1,475.85
51890991	02/18/2025	NV5 Consultants INC	210-6289		10,471.25
51890992	02/18/2025	OAKLAND KIDS FIRST	010-5100	27,996.51	
			010-5825	.08	27,996.59
51890993	02/18/2025	OAKLAND LEAF FOUNDATION	010-5100	56,983.61	
			010-5825	620.98	57,604.59
51890994	02/18/2025	OAKLAND MUSEUM OF CALIFORNIA	010-5829		250.00
51890995	02/18/2025	COGENT SOLUTIONS & SUPPLIES	010-4305		295.01
51890996	02/18/2025	OAKLAND SYMPHONY	010-5825		5,570.00
51890997	02/18/2025	OAKLAND UNIFIED SCHOOL DIST HAZELRIGG CLAIMS	670-5826		264,188.13
51890998	02/18/2025	OAKLAND USD c/o GEORGE HILLS	670-5826		84,183.71
51890999	02/18/2025	ODP Business Solutions, LLC	010-4410	1,835.40	
			010-4304	19,736.49	
			130-4310	2,398.10	
			120-4310	10,038.67	
			670-4310	395.48	
			010-4310	52,890.19	
			010-4314	1,819.38	
			010-4301	429.98	
			010-4318	6,439.55	95,983.24
51891000	02/18/2025	OGAWA MUNE	010-4307		999.86
51891001	02/18/2025	Olimpia Tojil	010-5865		112.00
51891002	02/18/2025	OPPENHEIMER, JONATHAN	010-5865		252.00
51891003	02/18/2025	ORIENTAL TRADING	010-4318	19.07	
			010-4310	562.70	581.77
51891004	02/18/2025	Miriam Ortega	010-5865		98.00
51891005	02/18/2025	OVERAA & CO	210-6271	877,257.56	
			210-6215	720,644.50	1,597,902.06
51891006	02/18/2025	P&A ADMINISTRATIVE SERVICES	010-5825		6,640.95
51891007	02/18/2025	PACIFIC GAS AND ELECTRIC	010-5520	840,149.05	
			120-5520	7,461.10	847,610.15
51891008	02/18/2025	PACIFIC RIM PRODUCE	130-4710		149,426.50
51891009	02/18/2025	PACIFIC SUPPORT SYSTEMS INC.	130-5825		11,590.00
51891010	02/18/2025	Panera, LLC	010-4311		234.02
51891011	02/18/2025	Paola Lima	010-5865		126.00
51891012	02/18/2025	PARALLEL LEARNING	010-5825		3,550.00
51891013	02/18/2025	PARS LIGHTING PRODUCTS COMPANY	010-4307		714.37
51891014	02/18/2025	Patricia Sanchez	010-5865		105.00
51891015	02/18/2025	Paul Bajada / Emilia Velasquez	010-5865		9,855.65
51891016	02/18/2025	NATISHA PERKINS	010-5865		119.00
51891017	02/18/2025	PEZOLD, CARL E.	010-5865		119.00

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51891018	02/18/2025	PHILANTHROPIC VENTURES FOUNDATION	010-5825		32,000.00
51891019	02/18/2025	Pine Health, LLC	010-5824	87,466.35	
			120-5825	5,362.58	92,828.93
51891020	02/18/2025	PIONEER ATHLETICS	010-4410	4,812.76	
			010-4318	1,557.28	6,370.04
51891021	02/18/2025	PIONEER HEALTHCARE SERVICES	010-5824		34,562.50
51891022	02/18/2025	PLATANO CAFE	010-4311	3,038.94	
			010-4312	435.48	
			010-4319	1,497.20	4,971.62
51891023	02/18/2025	Ponzuric Learning Solutions	010-5825		1,500.00
51891024	02/18/2025	Porchea Maximo	010-5865		119.00
51891025	02/18/2025	PREMIER HEALTHCARE SERVICES	010-5824		20,844.20
51891026	02/18/2025	PRESTIGE PRINTING AND GRAPHICS	010-5870		894.84
51891027	02/18/2025	PRINT INK DBA BYOG	010-4380		34,217.90
51891028	02/18/2025	PUBLIC PROFIT	010-5100	2,201.70	
			010-5825	47,181.30	49,383.00
51891029	02/18/2025	Qilin Mei	010-5865		98.00
51891030	02/18/2025	QUENCH USA, INC.	010-5826		119.88
51891031	02/18/2025	QUIEL SCHOOL SIGNS	010-5671		154,456.19
51891032	02/18/2025	R&S OVERHEAD GARAGE DOOR, INC	010-5671		271.88
51891033	02/18/2025	RadEd Collective	010-5824		63,360.00
51891034	02/18/2025	BIANCA RAMOS	010-5865		126.00
51891035	02/18/2025	Rena Pickford	010-5865		112.00
51891036	02/18/2025	Restroom Alert, LLC	010-5825		46,960.00
51891037	02/18/2025	REXEL USA, INC.	010-4307		23,861.26
51891038	02/18/2025	Ricardo Antonio Sisneros	010-5865		378.00
51891039	02/18/2025	Rich Chicks, LLC	130-4710		42,385.00
51891040	02/18/2025	RIDDELL ALL AMERICAN	010-4310	9,800.70	
			010-4380	2,833.11	12,633.81
51891041	02/18/2025	Rinse, Inc	010-5825		200.00
51891042	02/18/2025	RIOS, VERONICA	010-5865		119.00
51891043	02/18/2025	RISING STAR SPED ACADEMY	010-5827		192,435.21
51891044	02/18/2025	RO HEALTH, INC.	010-5824		147,970.03
51891045	02/18/2025	ROMO CAFE	010-4311		418.95
51891046	02/18/2025	Rosheika Hopkins	010-5865		91.00
51891047	02/18/2025	RUG-ED PRODUCTS, INC.	010-4318		3,307.50
51891048	02/18/2025	Sabrina Stewart	010-5865		112.00
51891049	02/18/2025	SAFE PASSAGES	010-5100	207,013.25	
			010-5825	7,583.39	214,596.64
51891050	02/18/2025	SALES, ALEJANDRIA	010-5865		252.00
51891051	02/18/2025	Salesi Penitani	010-5865		504.00
51891052	02/18/2025	SAMUEL E. FLETCHER	010-5825		37,500.00
51891053	02/18/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		178.10

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51891054	02/18/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		121.15
51891055	02/18/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		128.70
51891056	02/18/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		148.20
51891057	02/18/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		178.10
51891058	02/18/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		236.60
51891059	02/18/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		109.20
51891060	02/18/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		72.80
51891061	02/18/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		60.00
51891062	02/18/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		49.40
51891063	02/18/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		81.00
51891064	02/18/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		81.00
51891065	02/18/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		30.40
51891066	02/18/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		148.20
51891067	02/18/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		152.40
51891068	02/18/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		66.20
51891069	02/18/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		238.40
51891070	02/18/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		72.80
51891071	02/18/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		48.00
51891072	02/18/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		288.00
51891073	02/18/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5826		204.00
51891074	02/18/2025	Yolisma Sandoval	010-5865		252.00
51891075	02/18/2025	Sandra Alberdas	010-5865		350.00
51891076	02/18/2025	Sandra Camacho	010-5865		182.00
51891077	02/18/2025	Santos Mayra Granados	010-5865		196.00
51891078	02/18/2025	Sarah Gahl / Aaron Vance	010-5865		700.00
51891079	02/18/2025	SARAH RISPOLI	010-5865		882.00
51891080	02/18/2025	School Life	010-4310		517.49
51891081	02/18/2025	SCHOOL SAFETY SOLUTIONS	010-4307		1,516.82
51891082	02/18/2025	SCHOOL SPECIALTY	010-4318	11,480.64	

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51891082	02/18/2025	SCHOOL SPECIALTY	010-4310	295.76	11,776.40
51891083	02/18/2025	SCHOOL SPECIALTY, LLC	010-4310	1,561.25	
			120-4310	344.52	
			010-4432	2,379.77	4,285.54
51891084	02/18/2025	Seanna Woodworks Inc DBA Woodcraft 561	010-4410		3,400.01
51891085	02/18/2025	SELF INSURED SCHOOLS OF CALIFORNIA	670-5826		498,007.02
51891086	02/18/2025	SERVIO CONSULTING , LLC	010-5825		6,416.67
51891087	02/18/2025	SF OAKLAND AUTO TRUCK PLAZA	010-4330		3,823.68
51891088	02/18/2025	SHAH KAWASAKI ARCHITECTS,	010-6215		190,430.10
51891089	02/18/2025	Shaniece Washington	010-5865		315.00
51891090	02/18/2025	SHARED PLATE STRATEGIES LLC	010-5825		6,900.00
51891091	02/18/2025	SILICON VALLEY MATH INITIATIVE	010-5825		945.00
51891092	02/18/2025	SIlma Giron	010-5865		77.00
51891093	02/18/2025	Silvia Cruz Martin	010-5865		56.00
51891094	02/18/2025	SMITH, TRACI	010-5865		224.00
51891095	02/18/2025	SMOTHERS, KETRA	010-5865		119.00
51891096	02/18/2025	Soliana Negussie	010-5865		238.00
51891097	02/18/2025	SOLIANT HEALTH, LLC	010-5824		17,193.75
51891098	02/18/2025	Sonia Miluska Lujan-Perez	010-5865		252.00
51891099	02/18/2025	SONIC.NET, LLC	010-5930		8,371.52
51891100	02/18/2025	SPANISH SPEAKING UNITY COUNCIL	010-5825		75,000.00
51891101	02/18/2025	SPECTRUM CENTER	010-5827		32,591.15
51891102	02/18/2025	SPEECH PATHOLOGY GROUP	010-5824	12,529.88	
			010-5826	780.00	13,309.88
51891103	02/18/2025	STANDARD PLUMBING SUPPLY COMPA	010-4307		378.33
51891104	02/18/2025	STAR ACADEMY	010-5827		85,202.51
51891105	02/18/2025	STERLING ADAPTIVES, LLC	010-5826		1,220.00
51891106	02/18/2025	STEWART, HENRI MARIE	010-5825		5,000.00
51891107	02/18/2025	STREET ACADEMY FOUNDATION	010-5825		80,721.81
51891108	02/18/2025	STREET SOCCER USA INC.	010-5825		6,101.12
51891109	02/18/2025	SULLIVAN, MICHAEL	010-5825		4,500.00
51891110	02/18/2025	SUMMA ACADEMY LLC	010-5827		45,986.33
51891111	02/18/2025	Napa County Office of Educatio n	010-5220	1,950.00	
			010-5200	600.00	2,550.00
51891112	02/18/2025	SWEETWATER MUSIC TECHNOLOGY DI RECT	010-4410	585.11	
			010-4310	246.07	
			Unpaid Tax	3.70	834.88
51891113	02/18/2025	T'Achishauna McFarland	010-5865		210.00
51891114	02/18/2025	Tanjaniqua Smiley	010-5865		105.00
51891115	02/18/2025	Tawanda Jack	010-5865		126.00
51891116	02/18/2025	TERRAPHASE ENGINEERING,	210-6215		4,033.71
51891117	02/18/2025	THACH TRAN	010-5865		119.00

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51891118	02/18/2025	THE BAY SPEECH AND PLAY	010-5825		12,320.00
51891119	02/18/2025	BIG APPLE CAFE	120-4311	1,028.16	
			010-4311	12,412.73	13,440.89
51891120	02/18/2025	THE EVALGROUP	010-5824		750,284.00
51891121	02/18/2025	THE PLATINUM PACKAGING GROUP	130-4308		26,737.21
51891122	02/18/2025	THE POOL DOCTOR	010-5671		6,480.44
51891123	02/18/2025	THE SHAMROCK COMPANIES, INC	010-5870	2,101.71	
			010-5810	6,700.86	8,802.57
51891124	02/18/2025	THE STEPPING STONES GROUP LLC	010-5824		110,521.65
51891125	02/18/2025	TECH MUSEUM OF INNOVATION	010-5829		1,179.00
51891126	02/18/2025	THERAPY SHOPPE	010-4310		1,321.56
51891127	02/18/2025	TherapyTravellers LLC	010-5824		26,640.00
51891128	02/18/2025	Sequoyah Thomas	010-5865		119.00
51891129	02/18/2025	Ti-Yanna Boone	010-5865		252.00
51891130	02/18/2025	TIFFANE SAMSON	010-5865		91.00
51891131	02/18/2025	Tighsti Russom	010-5865		210.00
51891132	02/18/2025	TOTAL ENVIRONMENTAL & POWER	010-5671		10,880.00
51891133	02/18/2025	TOWNE FORD SALES	010-5679		2,070.70
51891134	02/18/2025	TOYOTA MATERIAL HANDLING INC.	130-5610		2,635.47
51891135	02/18/2025	Trina Smith	010-5865		882.00
51891136	02/18/2025	ULINE	010-4304		3,794.88
51891137	02/18/2025	Unconditional Word, LLC	010-5825		2,200.00
51891138	02/18/2025	VALDIVIA, GIOVANNA	010-5865		238.00
51891139	02/18/2025	VALLEY RELOCATION AND STORAGE	210-6276		13,112.00
51891140	02/18/2025	VASQUEZ, ROGER	010-5865		126.00
51891141	02/18/2025	Vazquez, Jose M.	010-5865		630.00
51891142	02/18/2025	Verizon Communications Inc dba Verizon Connect Fleet USA LL	010-5671		1,553.05
51891143	02/18/2025	Veronica George	010-5865		238.00
51891144	02/18/2025	VIA CENTER	010-5827		7,942.00
51891145	02/18/2025	Vianey Justo Perulero	010-5865		105.00
51891146	02/18/2025	Vianney Gutierrez	010-5865		252.00
51891147	02/18/2025	Víctor Hugo Cajero Navarro	010-5865		126.00
51891148	02/18/2025	EMILY VINCENT, DBA THINK COMMUNICATION THERAPY	010-5825		3,000.00
51891149	02/18/2025	Violeta Reyes Garcia	010-5865		63.00
51891150	02/18/2025	VISTA UNIVERSAL	010-5671		1,176.00
51891151	02/18/2025	Walsworth Publishing Company	010-4314		6,699.93
51891152	02/18/2025	WASTE MANAGEMENT OF ALAMEDA CO	010-5515		300.00
51891153	02/18/2025	WATKINS, JOHN	010-5825		8,100.00
51891154	02/18/2025	WE LEAD OURS	010-5100		9,900.00
51891155	02/18/2025	Welligent, LLC	010-5825		5,617.16
51891156	02/18/2025	WELLSPRING EDUC. SERVICES	010-5827		13,193.31
51891157	02/18/2025	WEST MUSIC	010-4310		2,262.76

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51891158	02/18/2025	WHCI PLUMBING SUPPLY CO.	010-4307		20,293.98
51891159	02/18/2025	Wayneika White	010-5865		238.00
51891160	02/18/2025	Dominique Wilson	010-5865		119.00
51891161	02/18/2025	Xiaohui He	010-5865		126.00
51891162	02/18/2025	YEAH, ART! LLC	010-5100	4,258.71	
			010-5825	1,681.29	5,940.00
51891163	02/18/2025	YOGA ACCESSORIES LLC	010-4318		1,516.35
51891164	02/18/2025	YOUTH TOGETHER	010-5825	2,358.91	
			010-5100	23,541.76	25,900.67
51891165	02/18/2025	ZALINSKI, JASON	350-6235		16,800.00
51891166	02/18/2025	ZARAGOZA, LETICIA	010-5865		84.00
51891167	02/18/2025	Zum Services Inc.	010-5880	2,600.00	
			130-5826	4,375.00	6,975.00
51892745	04/09/2025	OAKLAND UNIFIED SCHOOL DIST HAZELRIGG CLAIMS	670-5826		1,150,411.52
51892746	04/09/2025	Ti-Yanna Boone	010-5865		308.00
51894862	03/03/2025	SARRAN, WYNNE	010-5210		57.12
51894863	03/03/2025	ARROYO, AMY	010-5210		63.98
51894864	03/03/2025	SCHNEIDER, MARYJO	010-4310		85.39
51894865	03/03/2025	REYES, CARMELITA	010-4311		503.99
51894866	03/03/2025	FORBES, PEGGY	010-5210		670.35
51894867	03/03/2025	EZEH, IFEANYI M	010-5210	63.94	
			010-5220	227.25	291.19
51894868	03/03/2025	ROSS-MORRISON, STACI	010-4311		207.69
51894869	03/03/2025	MORENO, STEVEN	010-4310		363.59
51894870	03/03/2025	LIAO, ZHI H	010-5210		52.12
51894871	03/03/2025	DOUGLAS, MARKUS	010-5210		421.26
51894872	03/03/2025	ROMO, KATHLEEN B	010-5210		61.64
51894873	03/03/2025	ZULUETA, HERBERTA C	010-4311		85.00
51894874	03/03/2025	ROSENBERG, DANA M	010-4310	131.83	
			010-4311	37.66	169.49
51894875	03/03/2025	GUIITE, CHANTAL	010-5210		44.03
51894876	03/03/2025	MCKNIGHT, MICHELL D	010-4311		343.51
51894877	03/03/2025	HONG, CLIFFORD	010-4310	887.13	
			010-4311	1,052.32	1,939.45
51894878	03/03/2025	STICKEVER-BRATTON, HEIDI J	010-4318		133.56
51894879	03/03/2025	SIMPSON, KATERI D	010-5210		187.34
51894880	03/03/2025	EMBRY, DIONNE F	010-5210		63.42
51894881	03/03/2025	BUENGER, CARMEN L	010-5210		48.58
51894882	03/03/2025	LO, KELLY L	010-5210		142.52
51894883	03/03/2025	MATE, NICOLE L	010-8699		278.63
51894884	03/03/2025	NAYAK, LALITA	010-5210		6.37
51894885	03/03/2025	HILL, GINA M	010-5210		155.44
51894886	03/03/2025	OPPEN, MICHELLE L	010-4310		145.12
51894887	03/03/2025	BLAKE, JENNIFER M	010-4318		239.24
51894888	03/03/2025	PIPPING, SARAH J	010-4310	114.02	

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51894888	03/03/2025	PIPPING, SARAH J	010-5210	33.74	147.76
51894889	03/03/2025	MADSEN, MAUREEN	010-4318		56.83
51894890	03/03/2025	JOHNSON, MARCEL	010-8699		2,130.00
51894891	03/03/2025	NARDIE, JOSHUA	010-4310		267.55
51894892	03/03/2025	TREACY, JAMES N	010-5210		42.61
51894893	03/03/2025	VO, TRANG T	010-4311		163.19
51894894	03/03/2025	HOSICK-FARWELL, MARANATHA A	120-5210		106.12
51894895	03/03/2025	BERTOLINI, ILSA	010-4311		205.08
51894896	03/03/2025	VINCENT, DELILAH R	010-5210		174.60
51894897	03/03/2025	PONDER, RENE A	010-5210		36.05
51894898	03/03/2025	NAUGHTON, ALEX M	010-4318		151.02
51894899	03/03/2025	SUGARMAN, KATHERINE C	010-4311		215.32
51894900	03/03/2025	FLORES, ALONDRA	120-4311		265.87
51894901	03/03/2025	COPENHAGUEN, DAVID	010-5210		90.91
51894902	03/03/2025	MACHMER-WESSELS, KEELIA	010-5200		714.75
51894903	03/03/2025	BENDER, JENNIFER L	010-4310		194.35
51894904	03/03/2025	RIGGS, KAITLYN M	010-5210		79.31
51894905	03/03/2025	LAMAS-RODRIGUEZ, GUADALUPE	010-5210		76.16
51894906	03/03/2025	CALVANO, COLLEEN L	010-5846		144.00
51894907	03/03/2025	DOVE, PEGGY K	010-4376		93.98
51894908	03/03/2025	HEREDIA GOMEZ, MIRSHA S	120-4311		96.90
51894909	03/03/2025	WILLIAMS, JASON W	010-4310		34.71
51894910	03/03/2025	MARLETTE, DAWN M	010-5300		250.00
51894911	03/03/2025	JACOBSON, LILLIAN R	010-4304		115.64
51894912	03/03/2025	RODGERS, JOSEPH C	010-4307		204.84
51894913	03/03/2025	MICHAELSON, OLIVIA	010-5210		96.04
51894914	03/03/2025	JONG, KRISTIN	010-5211		28.00
51894915	03/03/2025	ARANDA, FLOR I	010-4310		316.80
51894916	03/03/2025	BOSS, JESSE T	010-8699		5,827.16
51894917	03/03/2025	AYALA, CYNTHIA	010-5210		35.51
51894918	03/03/2025	VEGA, BERENICE	010-4311		1,610.43
51894919	03/03/2025	RODRIGUEZ, BEATRIZ T	120-4311		20.01
51894920	03/03/2025	FORTIN, EVAN	010-4318		38.21
51894921	03/03/2025	KESSLER, JULIA K	010-8699		505.21
51894922	03/03/2025	LEVY, ANA C	010-5210		3.36
51894923	03/03/2025	SANTANA, CARLOS	010-4376		149.90
51894924	03/03/2025	ISHIDA, HK N	010-5210		19.95
51894925	03/03/2025	MITCHELL, SHMARAFRANTCHESKA	010-4318		188.17
51894926	03/03/2025	JUNSAI, CHRISTOPHER	010-5210		21.70
51894927	03/03/2025	LEONG, SHARON S	010-5211		119.00
51894928	03/03/2025	HANSON, CRYSTAL L	010-5220		60.00
51894929	03/03/2025	SEGOVIA, MYRA E	010-5220		1,734.85
51894930	03/03/2025	QUIDACHAY, ANGELINA I	010-8699		1,073.69
51894931	03/03/2025	FANE, EMMA	010-5210		258.09
51894932	03/03/2025	STAVELAND, OWEN H	010-5200		168.84
51894933	03/03/2025	VAZQUEZ, GRACIELA	010-5210		95.81

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51894934	03/03/2025	JANG, RUSSELL I	010-5220		48.70
51894935	03/03/2025	MARTINEZ, JASMINE	010-5210		45.85
51894936	03/03/2025	2COACHU	Cancelled		46,249.50 *
Cancelled on 03/21/2025, Cancel Register # AP03212025A					
51894937	03/03/2025	4 IMPRINT, INC	010-4307		10,138.65
51894938	03/03/2025	510MEDIA	010-5825		25,000.00
51894939	03/03/2025	A BETTER CHANCE	010-5827		47,985.25
51894940	03/03/2025	AAYSP	010-5100	8,790.00	
			010-5825	10,435.00	19,225.00
51894941	03/03/2025	AC TRANSIT - ATTN: TREASURY DEPARTMENT	010-5820	29,986.00	
			010-4310	1,240.00	31,226.00
51894942	03/03/2025	ACC ENVIRONMENTAL CONSULTANTS	250-6270		9,054.00
51894943	03/03/2025	ACCO BRANDS USA LLC	010-5610	399.11	
			010-4310	91.68	490.79
51894944	03/03/2025	ACCOUNTABLE HEALTHCARE STAFFING, INC.	010-5824		6,496.00
51894945	03/03/2025	ACCURATE LABEL DESIGNS	010-4310		267.95
51894946	03/03/2025	ACHIEVE ACADEMY	010-8096		300,272.00
51894947	03/03/2025	ACHIEVERS, INC	010-4310		503.69
51894948	03/03/2025	ADTISER UNITED SALES & MARKETING, INC	010-4310		1,531.26
51894949	03/03/2025	Aedis Architechts Inc.	120-5825		3,522.60
51894950	03/03/2025	AGS INC.	210-6289		12,430.00
51894951	03/03/2025	AIRGAS USA, LLC	010-4307	80.20	
			130-5670	450.14	530.34
51894952	03/03/2025	ALAMEDA ELECTRICAL DISTRIBUTION	010-4307		5,400.94
51894953	03/03/2025	ALLIANCE GRAPHICS	010-4310		16,066.87
51894954	03/03/2025	ALPINE AWARDS	010-4318		1,033.71
51894955	03/03/2025	ALTEN CONSTRUCTION	210-6271		35,290.18
51894956	03/03/2025	ALTERNATIVES IN ACTION	010-8096		49,604.00
51894957	03/03/2025	Amergis Healthcare Staffing Inc	010-5824		357,528.02
51894958	03/03/2025	AMERICAN INDIAN CHARTER II	010-8096		321,979.00
51894959	03/03/2025	AMERICAN INDIAN CHARTER HIGH	010-8096		227,798.00
51894960	03/03/2025	AMERICAN INDIAN PUBLIC CHARTER	010-8096		101,747.00
51894961	03/03/2025	AMN ALLIED SERVICES LLC	010-5824		63,800.00
51894962	03/03/2025	ANCORA PUBLISHING	010-4200		1,319.06
51894963	03/03/2025	ANN'S CATERING	010-4311		535.00
51894964	03/03/2025	ANTHONIO	210-6235		6,580.00
51894965	03/03/2025	APPLE COMPUTER	010-4410	3,188.43	
			010-4310	131.20	
			010-4420	5,640.12	
			670-4420	1,739.93	10,699.68
51894966	03/03/2025	AREY JONES	010-5846	1,482.00	

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51894966	03/03/2025	AREY JONES	670-4420	5,299.20	
			010-4410	414.43	
			010-4420	2,622.98	9,818.61
51894967	03/03/2025	ARISE CHARTER HIGH SCHOOL	010-7281	17,819.78	
			010-8096	208,579.00	226,398.78
51894968	03/03/2025	ARNTZ BUILDERS,	210-6271		254,803.22
51894969	03/03/2025	WestAmerica Bank- Cole WAB1919	210-6271		13,410.70
51894970	03/03/2025	Arts Media & Ent Institute Inc	010-5220		1,330.00
51894971	03/03/2025	Artworx Graphics Inc	010-4318		10,936.80
51894972	03/03/2025	ASCEND	010-8096		287,604.00
51894973	03/03/2025	ASPIRE BERKLEY MAYNARD ACADEMY	010-8096		280,852.00
51894974	03/03/2025	ASPIRE COLLEGE ACADEMY	010-8096		114,073.00
51894975	03/03/2025	ASPIRE GOLDEN STATE COLLEGE P.	010-8096	206,111.00	
			010-7281	60,925.97	267,036.97
51894976	03/03/2025	ASPIRE L.WILSON COLLEGE PREP.	010-7281	89,934.27	
			010-8096	209,042.00	298,976.27
51894977	03/03/2025	ASPIRE MONARCH ACADEMY	010-8096		192,270.00
51894978	03/03/2025	ASPIRE TRIUMP TECH. ACADEMY	010-8096		101,363.00
51894979	03/03/2025	AT AND T	010-5930		12,518.43
51894980	03/03/2025	AT AND T	010-5930		7,364.50
51894981	03/03/2025	ATLAS TECHNICAL CONSULTANTS	350-6265	2,787.50	
			400-6265	737.50	
			210-6262	325.00	3,850.00
51894982	03/03/2025	AURUM PREPARATORY ACADEMY	010-8096		24,664.00
51894983	03/03/2025	AWESOME PRINTING	010-4304		2,109.79
51894984	03/03/2025	AYA HEALTHCARE, INC	010-5824		3,390.00
51894985	03/03/2025	B&H PHOTO VIDEO PRO AUDIO,	010-4310	1,868.55	
			010-4304	429.14	
			010-4410	1,619.32	3,917.01
51894986	03/03/2025	DOMACH, INC. DBA BAKTEK	010-5670		2,028.57
51894987	03/03/2025	BARNES AND NOBLE	010-4200		661.34
51894988	03/03/2025	BAY AREA COMMUNITY RESOURCES, INC	010-5825	47,455.90	
			010-5100	901,290.86	
			210-5826	7,000.00	955,746.76
51894989	03/03/2025	BAY AREA TECHNOLOGY SCHOOL	010-8096		92,131.00
51894990	03/03/2025	BAY AREA TRANSPORT SERVICES	010-5826		1,362.50
51894991	03/03/2025	BAY AREA VIDEO COALITION INC.	010-5825		21,070.00
51894992	03/03/2025	Bay Area Wheelchair Transport	010-5830		42,500.00
51894993	03/03/2025	BAY BOLT	010-4307		824.28
51894994	03/03/2025	BE A MENTOR,	010-5846		50.00
51894995	03/03/2025	BEARCOM	010-4310		24,549.77
51894996	03/03/2025	BEE GREEN RECYLING & SUPPLY	010-4310		87.58
51894997	03/03/2025	BENNETT, KATHLEEN	010-5825		575.00
51894998	03/03/2025	BEST BUY GOV,	010-4310		2,205.84

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51894999	03/03/2025	BILLS ACE HARDWARE	010-5679		12,772.11
51895000	03/03/2025	BLACK TIE TRANSPORTATION	010-5826		6,881.95
51895001	03/03/2025	BLICK ART MATERIALS	010-4432	6,189.19	
			010-4304		
			010-4310	14,108.25	20,297.44
51895002	03/03/2025	BMR HEALTH SERVICES, INC.	010-5824		57,290.00
51895003	03/03/2025	Bobino Counseling & Assmt.LLC	010-5826		1,000.00
51895004	03/03/2025	BRAILS福德 & DUNLAVEY, INC	210-6289		510,841.71
51895005	03/03/2025	BUILDING BLOCK INTERIORS, INC	010-4310		6,108.53
51895006	03/03/2025	BUILDING MAPS	210-6274		11,814.00
51895007	03/03/2025	BURKE WILLIAMS & SORENSEN,LLP	010-5825		7,409.00
51895008	03/03/2025	Busloop LLC	010-5826		17,510.00
51895009	03/03/2025	CENTER FOR EARLY INTERVENTION ON DEAFNESS	010-5827		890.58
51895010	03/03/2025	CAFE GABRIELA	010-4311		558.14
51895011	03/03/2025	CAL INC	670-5825		2,250.00
51895012	03/03/2025	CALIFORNIA ACADEMY OF SCIENCES	010-5829		1,164.35
51895013	03/03/2025	CALIFORNIA ADULT EDUCATION ADMINISTRATOR'S ASSOCIATION	110-5220		850.00
51895014	03/03/2025	CALMESE, KEZIAH	010-5825		2,500.00
51895015	03/03/2025	CALTRONICS BUSINESS SYSTEMS	010-5610		2,768.48
51895016	03/03/2025	Canon USA, Inc	210-5610	10,717.30	
			010-5610	236.97	10,954.27
51895017	03/03/2025	CANTARE CON VIVO	010-5826	18,498.00	
			010-5825	14,696.67	33,194.67
51895018	03/03/2025	CARTER-KELLY CONSULTING /LIFE POINT	010-5825		6,300.00
51895019	03/03/2025	Catch & Shoot Sports LLC	010-4380	2,061.68	
			Unpaid Tax	191.68-	1,870.00
51895020	03/03/2025	CDW-G	010-4310		959.78
51895021	03/03/2025	CDW-G	010-4410		963.29
51895022	03/03/2025	CERTECH ENVIROMENTAL SERVICES	010-5674		5,362.20
51895023	03/03/2025	CHAI THAI NOODLE, INC	010-4311		162.53
51895024	03/03/2025	CHAIN LINK FENCE & SUPPLY,	010-5671		105,046.00
51895025	03/03/2025	CHILDRENS HEALTH COUNCIL	010-5827		47,773.00
51895026	03/03/2025	CINTAS CORPORATION	130-4380		1,267.28
51895027	03/03/2025	CITY OF OAKLAND	670-5826		10,021.89
51895028	03/03/2025	CITY PRINT & MAIL	010-5825		938.49
51895029	03/03/2025	CLAREMONT PARTNERS INC.	670-5825		3,337.50
51895030	03/03/2025	CLAYPEOPLE	010-4310		1,244.17
51895031	03/03/2025	COALITION FOR ADEQUATE SCHOOL HOUSING (CASH)	010-5220		14,840.00
51895032	03/03/2025	COALITION ON ADULT BASIC EDUCATION (COABE)	110-5220		1,610.00
51895033	03/03/2025	COASTAL ENTERPRISES	010-4310		4,565.30

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51895034	03/03/2025	COMMUNICATION WORKS	010-5824		39,572.00
51895035	03/03/2025	COMMUNITY SCHOOL CREATIVE ED.	010-8096		90,231.00
51895036	03/03/2025	COMTEL SYSTEMS TECHNOLOGY	010-5671		12,754.60
51895037	03/03/2025	CORNERSTONE EDUC TL SOLUTIONS	010-5826		27,575.00
51895038	03/03/2025	CREATIVE SUPPORTS, INC.	670-5825		1,363.69
51895039	03/03/2025	CSU FRESNO	010-5826		3,531.00
51895040	03/03/2025	CUMMING CONSTRUCTION MANAGEMEN T	210-6289		324,333.00
51895041	03/03/2025	Curacubby, Inc	010-5825		20,000.00
51895042	03/03/2025	CUSTOM INK, LLC	010-5870	1,888.03	
			130-5870	14,998.58	
			010-4310	1,027.53	17,914.14
51895043	03/03/2025	D. HARRIS TOURS, INC.	010-5826		8,655.25
51895044	03/03/2025	DAILY JOURNAL CORPORATION	010-5810		3,087.29
51895045	03/03/2025	DB Luv LLC	010-5825		6,500.00
51895046	03/03/2025	DECOTECH SYSTEMS	010-5826	12,598.00	
			210-6274	150,100.00	162,698.00
51895047	03/03/2025	DEMCO,	010-4432	1,424.29	
			010-4310	8,710.43	10,134.72
51895048	03/03/2025	DESIGN FOR EQUITY LLC	010-5825		12,800.00
51895049	03/03/2025	DGH OUTFITTERS	010-4314		5,446.36
51895050	03/03/2025	DIGITAL DESIGN COMMUNICATIONS	210-6274		26,329.42
51895051	03/03/2025	Dimensions Dance Theatre	010-5100		7,650.00
51895052	03/03/2025	DIMOND CAFE	010-4311		649.76
51895053	03/03/2025	DISCOUNT SCHOOL SUPPLY	010-4310	2,645.49	
			120-4310	327.70	
			010-4318	212.65	3,185.84
51895054	03/03/2025	DIVISION OF STATE ARCHITECTS	210-6222		2,041.00
51895055	03/03/2025	DOWNTOWN CHARTER ACADEMY, ATTN . ACCOUNTING DEPT.	010-8096		205,978.00
51895056	03/03/2025	Dynamic Edu. Svcs. Inc. E-Capi tal Commercial Finance Corp.	010-5844		5,347.10
51895057	03/03/2025	EAI EDUCATIONAL	010-4310		980.29
51895058	03/03/2025	EAST BAY AGENCY FOR CHILDREN	010-5825	5,630.17	
			010-5100	245,098.06	250,728.23
51895059	03/03/2025	East Bay Art Therapy	010-5825		2,015.00
51895060	03/03/2025	EAST BAY ASIAN YOUTH CENTER	010-5100		92,715.81
51895061	03/03/2025	EASTBAY BASKETBALL OFFICIALS ASSN - ATTN: MARK LAMPKIN	010-5825		33,090.00
51895062	03/03/2025	EAST BAY BLUE PRINT AND SUPPLY	210-6262		909.80
51895063	03/03/2025	EAST BAY FOOTBALL OFFICIALS ASSOCIATION (EBFOA)	010-5825		1,815.00
51895064	03/03/2025	EAST BAY GLASS	010-5671		9,302.32
51895065	03/03/2025	EAST BAY INNOVATION ACADEMY	010-7281	49,613.89	
			010-8096	216,476.00	266,089.89

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51895066	03/03/2025	EAST BAY MUNICIPAL UTILITY DIS	120-5555	1,653.96	
			010-5555	57,257.43	58,911.39
51895067	03/03/2025	ECONOMY LUMBER COMPANY	010-4307		6,709.27
51895068	03/03/2025	EDUCATION FOR CHANGE@ COX	010-8096		238,661.00
51895069	03/03/2025	EIDE BAILLY, LLP	010-5809		30,000.00
51895070	03/03/2025	Elilta Tewelde	010-5825	1,444.44	
			010-5100	8,000.00	9,444.44
51895071	03/03/2025	ELITE SECURITY SERVICES	010-5825		44,350.00
51895072	03/03/2025	EMPEROR SUPPLY	010-4307		528.92
51895073	03/03/2025	EMPOWER INITIATIVE	010-5200		5,000.00
51895074	03/03/2025	EMS LINQ, INC.	130-5846		141.67
51895075	03/03/2025	ENVISIONEERS INC.	010-5100		7,249.83
51895076	03/03/2025	ENVISION ACAD./ARTS&TECHNOLOGY	010-8096	99,860.00	
			010-7281	36,571.18	136,431.18
51895077	03/03/2025	Erica Geller	010-5865		2,200.00
51895078	03/03/2025	EVERETT AND JONES BARBEQUE	010-4311		1,980.64
51895079	03/03/2025	EXZACHLY VENTURES LLC	120-5825		3,750.00
51895080	03/03/2025	FAGEN FRIEDMAN & FULFROST LLP	210-6289	8,290.00	
			010-5845	10,527.00	18,817.00
51895081	03/03/2025	FASTSIGNS	010-4310		16,355.54
51895082	03/03/2025	FIRE PROTECTION SPECIALISTS	010-5674		1,526.17
51895083	03/03/2025	FISHER & PHILLIPS, LLP	010-5825		20.00
51895084	03/03/2025	FLINN SCIENTIFIC INC.	010-4310		910.11
51895085	03/03/2025	FLOWATER, INC.	010-5671		5,844.92
51895086	03/03/2025	FONG, CLIFTON AND MARION	010-5624		1,400.00
51895087	03/03/2025	FFP Fund VII Partnership 1 LLC	010-5521		68,707.29
51895088	03/03/2025	FORSUPPLIES, INC.	120-4310		848.93
51895089	03/03/2025	FRANCOPHONE CHARTER SCHOOL OF OAKLAND	010-8096		179,700.00
51895090	03/03/2025	Frank Banks and Todd Davis	010-5865		28,050.00
51895091	03/03/2025	FRED FINCH YOUTH CENTER	010-5827		10,332.26
51895092	03/03/2025	Gabrielle & Tara Theobald-Anderson	010-5865		7,500.00
51895093	03/03/2025	Gina Fan / George Nguyen	010-5865		49,000.00
51895094	03/03/2025	GIRLS INC OF ALAMEDA COUNTY	010-5100		52,217.45
51895095	03/03/2025	Gina Giuffrida	010-5865		100.24
51895096	03/03/2025	GLOWFORGE INC.	010-4304		879.80
51895097	03/03/2025	The Prophet Corporation c/o	010-4310	1,033.33	
			010-4410	960.62	
			010-4318	293.32	2,287.27
51895098	03/03/2025	GRAHAM TREE SERVICE	010-5671		7,975.00
51895099	03/03/2025	GRAINGER	010-4307	2,636.21	
			010-4304	6,449.80	9,086.01
51895100	03/03/2025	GRAND EVENT SPACES, LLC	010-4318		3,621.53
51895101	03/03/2025	GRAND LAKE ACE HARDWARE INC.	010-4310	777.67	
			010-4304	7,985.50	8,763.17
51895102	03/03/2025	GREASE TRAP CLEANERS	010-5671		200.00

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51895103	03/03/2025	Green Leaf	010-5826		6,250.00
51895104	03/03/2025	GREEN, SARA	010-5825		3,525.00
51895105	03/03/2025	GROWING TOGETHER-BAY AREA INC.	010-5825		24,200.00
51895106	03/03/2025	GUERRA CONSTRUCTION GROUP	350-6271		138,115.94
51895107	03/03/2025	Hampton Inn & Suites Santa Monica	010-5829		7,376.73
51895108	03/03/2025	Hanna Interpreting Svcs	010-5825	124.74	
			010-5826	2,827.50	2,952.24
51895109	03/03/2025	HARDISON KOMASTSU IVELICH & TUCKER	210-6215		128,786.98
51895110	03/03/2025	HART, RACHEL	010-5825		5,670.00
51895111	03/03/2025	HD Supply	010-4305		40,055.57
51895112	03/03/2025	Heart Start CPR, LLC	010-5825		180.00
51895113	03/03/2025	LITERACY RESOURCES, LLC DBA HEGGERTY PHONEMIC AWARENES	010-4200		2,205.37
51895114	03/03/2025	HERNANDEZ, CHRISTOPHER	010-5826		2,612.50
51895115	03/03/2025	HERNANDEZ, KIRSTIN B.	010-5825		10,950.00
51895116	03/03/2025	Help Everyone Reach One, Inc.	010-5825		28,200.00
51895117	03/03/2025	HIBSER YAMAUCHI ARCHITECT,	400-6215	5,624.00	
			210-6215	1,168.25	6,792.25
51895118	03/03/2025	HID Global Corporation	670-4318	10,160.67	
			Unpaid Tax	944.64-	9,216.03
51895119	03/03/2025	HIGH XII CAFE	010-4311		6,583.33
51895120	03/03/2025	HUBBLEIQ INC	010-5825		2,000.00
51895121	03/03/2025	HUNT & SONS, INC.	010-4330		12,634.84
51895122	03/03/2025	ICE SAFETY SOLUTIONS	010-4318		172.79
51895123	03/03/2025	INDIVIDUAL FOOD SERVICES	130-4308		47,021.02
51895124	03/03/2025	INSPECTION SERVICES	210-6265		6,472.60
51895125	03/03/2025	INSTRUCTION PARTNERS	010-5825		20,152.50
51895126	03/03/2025	JAMF SOFTWARE,	010-5846		28,084.76
51895127	03/03/2025	JENSEN BEST	010-5825		5,000.00
51895128	03/03/2025	JENSEN HUGHES, INC.	350-6289	1,494.10	
			210-6289	6,040.90	
			350-5825	740.00	8,275.00
51895129	03/03/2025	JEUNG, CURTIS	010-8699		280.00
51895130	03/03/2025	JEWISH COMMUNITY CENTER OF THE EAST BAY	010-5100		62,518.00
51895131	03/03/2025	JMR BILINGUAL PSYCH. SERVICES	010-5826		6,575.00
51895132	03/03/2025	Johnna Jenkins	130-5825		15,252.00
51895133	03/03/2025	JOHNSON CONTROLS FIRE PROTECT.	010-5671	314,870.00	
			210-6274	15,995.07	330,865.07
51895134	03/03/2025	JOHNSTONE SUPPLY	010-4307		3,003.97
51895135	03/03/2025	Jonathan William Weiss	010-5826		1,615.15
51895136	03/03/2025	Jones & Barlett Learning, LLC	010-4200		509.73
51895137	03/03/2025	JOSTENS	010-4310		2,548.15

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51895138	03/03/2025	JAI-PUT ENTERPRISE INC, dba JUNK KING CONTRA COSTA	670-5825		768.00
51895139	03/03/2025	K-12 LEADERSHIP MATTERS	010-5220		10,000.00
51895140	03/03/2025	Kaiser	760-9522		6,229,770.94
51895141	03/03/2025	KAPLAN EARLY LEARNING COMPANY	010-4310	350.20	
			120-4310	8,297.33	8,647.53
51895142	03/03/2025	KELLER SUPPLY COMPANY	010-4307		2,818.95
51895143	03/03/2025	KING CONSTRUCTION INSPECTIONS	210-6235		6,613.00
51895144	03/03/2025	KINGMAKERS OF OAKLAND	010-5825		34,086.00
51895145	03/03/2025	KIPP BRIDGE COLLEGE PREP ATTN: Mahreez Berloui	010-8096		306,620.00
51895146	03/03/2025	KREATIONZ INK	010-4318		1,077.72
51895147	03/03/2025	KURIEO MEDIA LLC	010-5810		500.00
51895148	03/03/2025	KW ENGINEERING	210-6265		1,551.00
51895149	03/03/2025	LA CHEIM SCHOOL	010-5827		2,952.00
51895150	03/03/2025	LAKESHORE LEARNING MATERIALS	120-4310	7,266.70	
			120-4432	2,896.59	
			010-4304	700.55	
			010-4318	2,760.14	
			010-4310	5,008.13	18,632.11
51895151	03/03/2025	LAMINATION DEPOT, INC	010-4310		264.53
51895152	03/03/2025	LARM'S BUILDING & GARDEN SUPPLY	010-4307		137.81
51895153	03/03/2025	LAZEAR ACADEMY	010-8096		288,637.00
51895154	03/03/2025	LeAnna Malveaux-Hughes	010-8699		483.00
51895155	03/03/2025	LEARNING A-Z	010-5846		8,312.50
51895156	03/03/2025	LEARNING WITHOUT LIMITS	010-8096		171,998.00
51895157	03/03/2025	LEGO EDUCATION	010-4304		4,790.00
51895158	03/03/2025	LetterStream, Inc	010-5910		10.62
51895159	03/03/2025	Lexia Voyager Sopric Inc.	010-4318	974.03	
			010-5846	2,070.00	3,044.03
51895160	03/03/2025	Life I Love School	010-5825		5,000.00
51895161	03/03/2025	LIGHTHOUSE CHARTER SCHOOL	010-8096		310,429.00
51895162	03/03/2025	LIGHTHOUSE COMMUNITY HIGH	010-7281	44,172.41	
			010-8096	147,976.00	192,148.41
51895163	03/03/2025	LINCOLN	120-5825	31,250.00	
			010-5825	12,300.00	43,550.00
51895164	03/03/2025	LINDEN TRAVEL	010-5200		8,191.36
51895165	03/03/2025	LODESTAR: A LIGHTHOUSE CHARTER	010-7281	44,669.83	
			010-8096	392,879.00	437,548.83
51895166	03/03/2025	LORIGO, JOHNNY	010-5825		300.00
51895167	03/03/2025	LOS COMALES TAQUERIA	010-4311		2,527.25
51895168	03/03/2025	LOZANO SMITH, LLP	010-5825	38,407.36	
			010-5220	3,185.00	41,592.36

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51895169	03/03/2025	LPS OAKLAND R&D	010-8096	66,338.00	
			010-7281	40,621.22	106,959.22
51895170	03/03/2025	LU, LINDA L.	010-5825		200.00
51895171	03/03/2025	Luminous Minds	010-5846		1,426.00
51895172	03/03/2025	Luxe Cruises and Events LLC	010-4311		2,000.00
51895173	03/03/2025	MADE FROM SCRATCH LLC	010-4311		348.86
51895174	03/03/2025	MARCON CO.	210-6271		620,288.15
51895175	03/03/2025	Maria Pelayo Guzman	010-5825	1,619.04	
			010-5100	5,213.96	6,833.00
51895176	03/03/2025	MARINE SCIENCE INSTITUTE	010-5826		3,000.00
51895177	03/03/2025	MELISSA EARLY EDUCATION, LLC	120-5825		8,600.00
51895178	03/03/2025	Michael Cody	010-5826		1,971.25
51895179	03/03/2025	MICHAEL'S TRANSPORTATION,	010-5826		3,982.00
51895180	03/03/2025	MICHAELS ARTS & CRAFT	010-4304	344.15	
			010-4310	211.05	555.20
51895181	03/03/2025	MID-COUNTY OFFICIALS NETWORK	010-5825		97,890.00
51895182	03/03/2025	MOBILE MODULAR MANAGEMENT CORP	010-5600	164.27	
			010-5624	2,411.64	2,575.91
51895183	03/03/2025	MODERN DATA PRODUCTS	010-4310		1,805.75
51895184	03/03/2025	MUMFORD AND ASSOCIATES, LLC	010-5100	20,000.00	
			010-5825	25,000.00	45,000.00
51895185	03/03/2025	MUSIC THEATRE INTERNATIONAL	010-4310	815.88	
			Unpaid Tax	14.28-	801.60
51895186	03/03/2025	MY LEGACY MATTERS,	010-4310		4,380.00
51895187	03/03/2025	MY SCHOOL RD, INC.	130-5825		8,100.00
51895188	03/03/2025	MYERS RESTAURANT SUPPLY, LLC dba Edward Don & Company, LLC	010-4410		1,874.26
51895189	03/03/2025	NATASHE WASHINGTON, P.C.	010-5844		12,500.00
51895190	03/03/2025	National Elite LLC	010-4310		2,500.00
51895191	03/03/2025	NATIONAL UNIVERSITY	010-5826		7,500.00
51895192	03/03/2025	NG Builders	010-6274		83,529.69
51895193	03/03/2025	NINYO & MOORE	210-6265		2,517.75
51895194	03/03/2025	NOAH'S BAGELS	010-4311		730.15
51895195	03/03/2025	NOR-CAL MOVING SERVICES	010-5825		538.56
51895196	03/03/2025	NORMAN PETERSON & ASSOCIATES, INC.	670-5825		650.00
51895197	03/03/2025	NORTH VALLEY SCHOOL	010-5827		25,706.00
51895198	03/03/2025	OAKLAND CHARTER ACADEMY, ATTN. ACCOUNTING DEPT.	010-8096		121,079.00
51895199	03/03/2025	OAKLAND CHARTER HIGH SCHOOL. A TTN. ACCTNG. DEPT.	010-8096		158,533.00
51895200	03/03/2025	OAKLAND LEAF FOUNDATION	010-5100		66,702.78
51895201	03/03/2025	OAKLAND MILITARY INSTITUTE	010-8096		267,162.00
51895202	03/03/2025	COGENT SOLUTIONS & SUPPLIES	010-4305		3,034.99
51895203	03/03/2025	OAKLAND PUBLIC EDUCATION FUND	010-5825		75,809.00

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51895204	03/03/2025	OAKLAND PUBLIC EDUCATION FUND	010-5825		16,000.00
51895205	03/03/2025	OAKLAND PUBLIC EDUCATION FUND	010-5825		15,158.00
51895206	03/03/2025	OAKLAND PUBLIC EDUCATION FUND	010-5825		12,000.00
51895207	03/03/2025	Oakland Roots & Soul Foundatio n	010-4380		3,000.00
51895208	03/03/2025	OAKLAND SCHOOL FOR THE ARTS	010-8096	504,824.00	
			010-7281	45,159.08	549,983.08
51895209	03/03/2025	OAKLAND SERVES	010-5825		1,876.00
51895210	03/03/2025	OAKLAND UNITY HIGH SCHOOL	010-7281	44,098.64	
			010-8096	167,319.00	211,417.64
51895211	03/03/2025	OAKLAND UNITY MIDDLE SCHOOL	010-8096		81,870.00
51895212	03/03/2025	OAKLAND USD c/o GEORGE HILLS	670-5826		30,000.00
51895213	03/03/2025	OAKLAND ZOO	010-5829		340.00
51895214	03/03/2025	ODP Business Solutions, LLC	120-4310	9,557.37	
			010-4304	1,240.95	
			130-4310	616.83	
			110-4310	2,662.40	
			010-4310	48,979.94	
			010-4301	2,262.26	
			010-4318	6,901.73	72,221.48
51895215	03/03/2025	OLD REPUBLIC TITLE	350-6220		1,200.00
51895216	03/03/2025	Omega Brooks	010-5100	1,400.00	
			010-5825	5,000.00	6,400.00
51895217	03/03/2025	OPPORTUNITY CHARTER SCHOOL Attn: Ivette Alvarez	010-8096		86,378.00
51895218	03/03/2025	ORIENTAL TRADING	010-4310	1,081.51	
			010-4318	95.08	1,176.59
51895219	03/03/2025	OAKLAND UNIFIED SCHOOL DIST - REVOLVING ACCOUNT	130-8634	155.57	
			010-9560	451.09	606.66
51895220	03/03/2025	OVERAA & CO	210-6271		538,589.21
51895221	03/03/2025	Owl Labs Inc. DEPT 0557	120-4410		1,321.91
51895222	03/03/2025	PACE SUPPLY CORP.	010-4307		28.62
51895223	03/03/2025	PACIFIC COAST CONCEPTS	010-4310		280.84
51895224	03/03/2025	PACIFIC GAS AND ELECTRIC	120-5520	7,328.51	
			010-5520	156,315.57	163,644.08
51895225	03/03/2025	PACIFIC GAS AND ELECTRIC	210-5520		58,563.02
51895226	03/03/2025	Pacific Oaks College	010-5826		510.00
51895227	03/03/2025	PACIFIC RIM PRODUCE	010-4310		3,652.20
51895228	03/03/2025	PACIFIC SCREEN & SHADE INC	010-5671		2,116.80
51895229	03/03/2025	PARTNERS IN SCHOOL INNOVATION	010-5825		97,139.00
51895230	03/03/2025	PAXTON / PATTERSON	010-4310		5,558.56
51895231	03/03/2025	PELCO SALES & SERVICE	130-5670		40,601.62

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51895232	03/03/2025	PERKINS EASTMAN ARCHITECTS DPC	210-6215		43,819.70
51895233	03/03/2025	Pine Health, LLC	010-5824	173,622.48	
			120-5825	10,197.92	183,820.40
51895234	03/03/2025	Pingboard, Inc	010-5846		3,830.40
51895235	03/03/2025	PIONEER HEALTHCARE SERVICES	010-5824		8,362.50
51895236	03/03/2025	PITNEY BOWES BANK INC PURCHASE POWER	010-5910		171.55
51895237	03/03/2025	PLANTING JUSTICE	010-5825		15,000.00
51895238	03/03/2025	PLATANO CAFE	010-4311		5,131.01
51895239	03/03/2025	POSITIVE BEHAVIOR SUPPORTS	010-5824		3,957.50
51895240	03/03/2025	POWERSCHOOL GROUP, LLC	010-5846		108,356.48
51895241	03/03/2025	PPG ARCHITECTURAL COATINGS	010-4307		15,210.40
51895242	03/03/2025	PRINT INK DBA BYOG	010-4318	1,465.15	
			010-4380	7,618.54	9,083.69
51895243	03/03/2025	Project Backboard	010-5671		10,000.00
51895244	03/03/2025	PSYCHOLOGICAL ASSESSMENT RESOU RCES	010-4318		15,491.83
51895245	03/03/2025	PURPLE COMMUNICATIONS, INC	010-5826		1,180.00
51895246	03/03/2025	QUENCH USA, INC.	010-4310		180.00
51895247	03/03/2025	QUILL	010-4310		7,312.61
51895248	03/03/2025	R&S OVERHEAD GARAGE DOOR, INC	010-5671		464.50
51895249	03/03/2025	RadEd Collective	010-5825	209,880.00	
			010-5824	52,800.00	262,680.00
51895250	03/03/2025	Reach University	010-5826		5,700.00
51895251	03/03/2025	REFRIGERATION SUPPLIES DISTRIB	130-5670		184.10
51895252	03/03/2025	RESTORATION MANAGEMENT COMPANY	670-5825		5,622.59
51895253	03/03/2025	REVOLT RECYCLING LLC	670-5825		3,546.31
51895254	03/03/2025	REXEL USA, INC.	010-4307		450.08
51895255	03/03/2025	Rich Chicks, LLC	130-4710		84,770.00
51895256	03/03/2025	RILEY, WILLIAM	010-5825		300.00
51895257	03/03/2025	RITO GLOBAL LLC	010-5825	2,250.00	
			010-5100	4,050.00	6,300.00
51895258	03/03/2025	RIVERSIDE INSIGHTS, LLC	010-4318		10,930.91
51895259	03/03/2025	RO HEALTH, INC.	010-5824		79,720.58
51895260	03/03/2025	Rodney Taylor	130-5825		14,400.00
51895261	03/03/2025	RUBENSTEIN SUPPLY	010-4307		4,385.13
51895262	03/03/2025	SACRAMENTO COUNTY OFFICE EDU.	110-5220		50.00
51895263	03/03/2025	SAFE PASSAGES	010-5825	14,719.45	
			010-5100	283,989.89	298,709.34
51895264	03/03/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		204.80
51895265	03/03/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		258.70

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51895266	03/03/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		250.90
51895267	03/03/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		237.60
51895268	03/03/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		66.20
51895269	03/03/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		187.20
51895270	03/03/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		80.00
51895271	03/03/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		83.10
51895272	03/03/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		84.80
51895273	03/03/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		197.60
51895274	03/03/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		63.60
51895275	03/03/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		136.80
51895276	03/03/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5826		257.00
51895277	03/03/2025	SANDIS CIVIL ENGINEERS	210-6260		59,610.00
51895278	03/03/2025	SCA ENVIRONMENTAL INC	670-5825		3,400.00
51895279	03/03/2025	SCHOOL DATEBOOKS	010-4310		605.23
51895280	03/03/2025	Web Resource LLC dba SCHOOL OUTLET	010-4410		1,438.91
51895281	03/03/2025	SCHOOL SERVICES OF CALIFORNIA, INC.	010-5825		4,166.66
51895282	03/03/2025	SCHOOL SPECIALTY	120-4310	95.73	
			010-4410	1,282.37	
			010-4310	4,679.25	6,057.35
51895283	03/03/2025	SCHOOL SPECIALTY, LLC	010-4304	464.26	
			010-4318	473.07	
			010-4310	1,428.80	2,366.13
51895284	03/03/2025	Seanna Woodworks Inc DBA Woodcraft 561	010-4304		979.67
51895285	03/03/2025	SEGAL CONSULTING	670-5825		48,300.00
51895286	03/03/2025	SENECA FAMILY OF AGENCIES	010-5100	3,500.00	
			010-5825	2,500.00	6,000.00
51895287	03/03/2025	SERVIO CONSULTING , LLC	010-5825		6,416.67
51895288	03/03/2025	SEVEN ELEVEN BODY SHOP	010-5670		25,104.93
51895289	03/03/2025	SF OAKLAND AUTO TRUCK PLAZA	010-4330		1,246.44
51895290	03/03/2025	SMALL BUSINESS EXCHANGE	010-5810	702.00	
			010-6262	702.00	1,404.00
51895291	03/03/2025	SMARTCAT PLATFORM, INC.	010-5846	993.92	
			010-4318	90.83	1,084.75
51895292	03/03/2025	SPAN, ERIC L	130-5825		6,900.00
51895293	03/03/2025	Specialty's Cafe & Bakery	010-4311		4,697.89

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Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51895294	03/03/2025	SPECTRUM CENTER	010-5827		31,262.88
51895295	03/03/2025	SPEECH PATHOLOGY GROUP	010-5824	400,065.70	
			120-5825	5,658.00	405,723.70
51895296	03/03/2025	SPRINGBOARD COLLABORATIVE	010-5825	8,213.72	
			010-5100	54,436.28	62,650.00
51895297	03/03/2025	STANDARD PLUMBING SUPPLY COMPA	010-4307		319.63
51895298	03/03/2025	STAR ELEVATOR,	010-5671		8,524.59
51895299	03/03/2025	STATE BAR OF CALIFORNIA	010-5300		1,196.00
51895300	03/03/2025	STEVE'S AUTO	010-5679		13,723.67
51895301	03/03/2025	STU212 MUSIC THERAPY	010-5100	2,040.71	
			010-5825	2,959.29	5,000.00
51895302	03/03/2025	STUDY SMART TUTORS	010-5825		6,969.00
51895303	03/03/2025	SUMMA ACADEMY LLC	010-5827		17,107.34
51895304	03/03/2025	SurveyMonkey, Inc	010-5300		4,500.00
51895305	03/03/2025	Susanne & Kurt Vogler	010-5865		17,980.00
51895306	03/03/2025	Sutter Health	760-9523		1,056,017.60
51895307	03/03/2025	SYSCO SAN FRANCISCO, INC.	130-4710		22,989.73
51895308	03/03/2025	YSERCO, INC.	400-6271		332,455.93
51895309	03/03/2025	T-MOBILE USA	010-4200		276.70
51895310	03/03/2025	Tacos Sinaloa	010-4311		746.33
51895311	03/03/2025	TBT COMPUTER PRODUCTS	010-4310	813.51	
			010-4318	1,120.86	1,934.37
51895312	03/03/2025	TERRAPHASE ENGINEERING,	210-6215	6,795.74	
			210-6289	9,391.46	16,187.20
51895313	03/03/2025	BIG APPLE CAFE	010-4311	1,181.30	
			120-4311	551.55	1,732.85
51895314	03/03/2025	THE BONAMI BAKING CO., INC.	130-4710		46,230.00
51895315	03/03/2025	The Bylund Clinic	010-5826		6,575.00
51895316	03/03/2025	THE HARTFORD	760-9527		14,223.30
51895317	03/03/2025	THE HELIX SCHOOL	010-5827		15,128.18
51895318	03/03/2025	THE IKUNA GROUP	010-5100		26,200.00
51895319	03/03/2025	THE MANAGEMENT CENTER	010-5825		22,000.00
51895320	03/03/2025	THE SHAMROCK COMPANIES, INC	010-5870		3,526.23
51895321	03/03/2025	THE TACO PANZON	010-4311		2,541.26
51895322	03/03/2025	THE TEACHING WELL	010-5825		18,500.00
51895323	03/03/2025	THE TOOLBOX PROJECT PBLLC	010-4310		988.79
51895324	03/03/2025	THERAPRO	010-4318		345.96
51895325	03/03/2025	THERAPY SHOPPE	010-4318		389.80
51895326	03/03/2025	Tierra Forte and Jesse Simons	010-5865		38,700.00
51895327	03/03/2025	TIRATANA CONSULTING	010-5825		6,040.00
51895328	03/03/2025	TOSHIBA BUSINESS SOLUTIONS	010-4304	297.23	
			010-5610	2,251.08	2,548.31
51895329	03/03/2025	Rids Brother Company Inc	010-5830		535,647.60
51895330	03/03/2025	TRI VALLEY SOCCER REFEREE ASSO	010-5825		52,830.00
51895331	03/03/2025	Trieste Huey	130-5825		4,800.00

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51895332	03/03/2025	TWILIO, INC.	010-5930		575.18
51895333	03/03/2025	UBEO Business Services	010-4310	1,876.21	
			010-5846	2,507.96	4,384.17
51895334	03/03/2025	The Regents of U.C.	010-5829		600.00
51895335	03/03/2025	ULINE	010-4310		939.95
51895336	03/03/2025	UNBOUNDED LEARNING, INC.	010-5200		4,700.00
51895337	03/03/2025	UNITED RENTALS (NORTH AMERICA) ,INC	010-5671		654.89
51895338	03/03/2025	UpFront Interpreting LLC	010-5824		54,292.50
51895339	03/03/2025	URBAN MONTESSORI	010-8096		187,133.00
51895340	03/03/2025	Varitronics, LLC DBA VariQuest	010-4310		7,065.95
51895341	03/03/2025	VERIZON WIRELESS	010-5930	5,467.16	
			010-5932	1,954.88	7,422.04
51895342	03/03/2025	VOYA-RELIASTAR LIFE INSURANCE COMPANY	760-9526		12,680.25
51895343	03/03/2025	Vision Service Plan	760-9524		39,170.98
51895344	03/03/2025	WE LEAD OURS	010-5100		6,050.00
51895345	03/03/2025	WELLNESS TOGETHER	010-5825		6,001.20
51895346	03/03/2025	WESTED	010-5825		7,500.00
51895347	03/03/2025	WESTERN EXTERMINATORS	010-5674		4,461.94
51895348	03/03/2025	WHOLESALE SOLUTIONS, LLC	010-4307		9,910.65
51895349	03/03/2025	YMCA CAMP LOMA MAR	010-5829		7,440.00
51895350	03/03/2025	YMCA OF THE EAST BAY	010-5825	2,766.95	
			010-5100	40,612.68	43,379.63
51895351	03/03/2025	Zum Services Inc.	010-5826		2,868.00
51895352	03/03/2025	ZYMBOLIC LLC	010-5825		4,444.44
51900108	03/14/2025	HAWKINS, REGINALD B	010-5210		93.66
51900109	03/14/2025	GULLEY, ANTONIO	010-5210		124.39
51900110	03/14/2025	REYES, CARMELITA	010-4310		168.66
51900111	03/14/2025	EZEH, IFEANYI M	Cancelled		4,202.37 *
Cancelled on 04/02/2025, Cancel Register # AP04032025A					
51900112	03/14/2025	GROSVENOR, DANA L	010-5829		100.00
51900113	03/14/2025	CABRERA, ALESSANDRA	010-4311		243.81
51900114	03/14/2025	LU, STANLEY H	010-5846		534.68
51900115	03/14/2025	NEAL, KIMBERLY	010-5210		61.04
51900116	03/14/2025	WELSH, DANA J	010-5300		250.00
51900117	03/14/2025	mitsuyoshi, LEAH	Reissued		137.83 *
Reissued on 04/11/2025, Cancel Register # AP04142025B					
51900118	03/14/2025	LOLLIE, JAYMIE	010-5220		129.69
51900119	03/14/2025	WHITE, SHELIA	010-4311		104.41
51900120	03/14/2025	MAYER, JONATHAN J	010-5829		1,718.00
51900121	03/14/2025	GUI TE, CHANTAL	010-5210		76.02
51900122	03/14/2025	MONTERROSA, MAGDALENA	010-4376		649.00
51900123	03/14/2025	HARRIS, LA'PORSHI M	010-5210		41.30
51900124	03/14/2025	ROBELL, LAURA	010-5200		1,432.04
51900125	03/14/2025	CAUTIVERIO, BEN T	010-4307		212.56
51900126	03/14/2025	ALTAMIRANO, ROSAURA	010-5220		4,997.14

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51900127	03/14/2025	FUENTES, SEIRA	120-4310		49.07
51900128	03/14/2025	DUREN, TAMBRA	010-5210		37.45
51900129	03/14/2025	BADAMI, ANGELA G	010-4376		75.00
51900130	03/14/2025	GONZALEZ, VIET-LY	010-4310		448.36
51900131	03/14/2025	COLBERT, CRAIG	120-4311		108.90
51900132	03/14/2025	TRAVERS, SHARON	670-5872		250.00
51900133	03/14/2025	TARKINGTON ROCKETT, TROY T	010-5210		136.22
51900134	03/14/2025	BETLACH, KILIAN J	010-5200		1,348.43
51900135	03/14/2025	LOVE, TONTRA E	120-5210		65.45
51900136	03/14/2025	PIPPING, SARAH J	010-5210		82.74
51900137	03/14/2025	LEDEZMA, MARY G	010-5220		2,052.35
51900138	03/14/2025	SHAM, ROBERT J	010-4307		369.33
51900139	03/14/2025	ALTSCHUL, SARAH R	010-5210		204.82
51900140	03/14/2025	JENKINS, KURTIS	010-5210		39.34
51900141	03/14/2025	MAKEBA, TALIBAH AWELE R	010-4311		496.13
51900142	03/14/2025	HOSICK-FARWELL, MARANATHA A	120-5210		37.87
51900143	03/14/2025	MATSUOKA, MEAGHAN M	010-5210		207.48
51900144	03/14/2025	BELTZ, SUSAN	010-5200		1,592.58
51900145	03/14/2025	PENTI, TARPEH	010-5220		1,299.08
51900146	03/14/2025	SIMPSON II, DONALD	010-5210		131.60
51900147	03/14/2025	SUJO, MARIA	120-4310		156.63
51900148	03/14/2025	RANEY, KIMBERLY E	010-5220		4,268.04
51900149	03/14/2025	CHEN, CHRISTINA	010-5210		61.88
51900150	03/14/2025	ALEXANDER, ZACHARY A	010-4318	44.39	
			010-5210	111.72	156.11
51900151	03/14/2025	MURAKOSHI, KRISTEN L	010-5210		60.90
51900152	03/14/2025	RIGGS, KAITLYN M	010-5210		42.77
51900153	03/14/2025	LAMAS-RODRIGUEZ, GUADALUPE	010-5210		105.42
51900154	03/14/2025	CALVANO, COLLEEN L	010-5200		1,159.13
51900155	03/14/2025	HEREDIA GOMEZ, MIRSHA S	120-5210		21.28
51900156	03/14/2025	CHINN, AMY H	010-5210		41.79
51900157	03/14/2025	LACOCQUE, REBECCA C	010-4311		57.93
51900158	03/14/2025	ANDERSON, REESHMAH M	010-5210		7.35
51900159	03/14/2025	CORRIGAN, AMANDA H	010-5210		86.33
51900160	03/14/2025	REYNOSO JR, FRANCISCO J	010-4307		500.00
51900161	03/14/2025	BOSTICK, ARIANA M	010-5210		10.92
51900162	03/14/2025	WANEK, ALIYA N	010-5210		294.42
51900163	03/14/2025	BROWN, JAMIE C	010-5210		28.98
51900164	03/14/2025	GOMEZ, MARY DANIELLE	010-5210		52.15
51900165	03/14/2025	MILANO, NYKKI E	010-5210		81.13
51900166	03/14/2025	JONG, KRISTIN	010-5211		28.00
51900167	03/14/2025	NEWMAN, JENNIFER	010-5210		112.16
51900168	03/14/2025	LOPEZ, ANN	130-5210		334.45
51900169	03/14/2025	CAMPBELL, DIONSHANEE	010-4376		1,933.82
51900170	03/14/2025	YOUNAN, GELAIDIN	010-4307		320.43
51900171	03/14/2025	ANDERSON, KAITLIN V	010-5210		103.67

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51900172	03/14/2025	EISEMAN, MOLLY	010-5210		126.00
51900173	03/14/2025	ZEWDIE, YEMESRACH	010-5210		48.95
51900174	03/14/2025	ALLEGRETTI, MEGAN	010-5210		108.54
51900175	03/14/2025	SANTANA, CARLOS	010-5200		75.45
51900176	03/14/2025	CHERR, SARA	010-5210		92.40
51900177	03/14/2025	MELO, CRYSTAL	010-4376		171.00
51900178	03/14/2025	RANBHISE, PRANITA	010-5220		1,581.81
51900179	03/14/2025	HUNTER III, ORVILLE	010-4307		406.07
51900180	03/14/2025	BELTRAN-WHITE, IRASEMA	010-5210		102.76
51900181	03/14/2025	FUENTES, DIEGO A	010-4307		500.00
51900182	03/14/2025	MCLAUGHLIN, COURTNEY	010-4376		2,500.00
51900183	03/14/2025	CHATWANI, PRIYA R	010-5200		710.57
51900184	03/14/2025	AGUAYO, ARTURO A	010-5210		9.59
51900185	03/14/2025	WATTS, JACKSON	010-5210		161.14
51900186	03/14/2025	MORIARTY, BRIDGET F	010-4318		54.00
51900187	03/14/2025	WALKER, MICHAEL K	010-4307		471.73
51900188	03/14/2025	MILLER, JAMES M	010-4307		488.96
51900189	03/14/2025	MARTINEZ, JASMINE	010-5210		65.52
51900190	03/14/2025	UMETSU, ELISE A	010-5220		315.00
51900191	03/14/2025	1ST AMERICAN TRANSIT INC	010-5830		26,056.00
51900192	03/14/2025	360 DEGREE CUSTOMER, INC.	010-5824		42,818.00
51900193	03/14/2025	4 IMPRINT, INC	010-4310		1,350.52
51900194	03/14/2025	510MEDIA	010-5825		25,000.00
51900195	03/14/2025	AAYSP	010-5825		30,000.00
51900196	03/14/2025	Abby Lourenco	010-5825		6,134.75
51900197	03/14/2025	AC TRANSIT - ATTN: TREASURY DEPARTMENT	010-5820		11,340.00
51900198	03/14/2025	ACC ENVIRONMENTAL CONSULTANTS	350-6270		28,446.00
51900199	03/14/2025	ACHIEVERS, INC	010-4310		369.20
51900200	03/14/2025	ADTISER UNITED SALES & MARKETING, INC	010-4310		826.88
51900201	03/14/2025	AEQUOR HEALTHCARE SERVICES	010-5824		12,906.25
51900202	03/14/2025	ALAMEDA ELECTRICAL DISTRIBUTION	010-4307		773.23
51900203	03/14/2025	ALCO IRON & METAL	010-4307		2,534.78
51900204	03/14/2025	ALHAMBRA WATERS	010-4310		65.02
51900205	03/14/2025	ALLIANCE GRAPHICS	010-4380		13,909.03
51900206	03/14/2025	ALTA LANGUAGE SERVICES, INC.	010-5300		640.00
51900207	03/14/2025	AMAZON WEB SERVICES INC	010-5846		343.33
51900208	03/14/2025	Amergis Healthcare Staffing Inc	010-5825		45,870.00
51900209	03/14/2025	AMERICAN TIME & SIGNAL	010-4307		4,556.30
51900210	03/14/2025	ANGEL ISLAND STATE PARK	010-5829		117.00
51900211	03/14/2025	ANN'S CATERING	010-4311		1,394.00
51900212	03/14/2025	ANT TEES RAE L T'S	010-4310		2,340.06
51900213	03/14/2025	Anthem Screen Printing	010-4304	449.71	
			Unpaid Tax	41.81-	407.90

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51900214	03/14/2025	ANTHEM SPORTS, LLC	010-4318	2,178.65	
			010-4410	8,864.60	11,043.25
51900215	03/14/2025	ANTHONIO	210-6235	15,345.65	
			350-6235	3,854.35	19,200.00
51900216	03/14/2025	ANTS AFTER SCHOOL LLC	010-5100		54,600.00
51900217	03/14/2025	AREY JONES	010-4420		226,505.56
51900218	03/14/2025	AREY JONES	010-4315	244.87	
			130-4420	905.40	
			010-5846	13.00	
			010-4420	24,430.42	
			670-4420	1,324.80	26,918.49
51900219	03/14/2025	American River Touring Association Inc dba ARTA River Trips	010-5826		16,800.00
51900220	03/14/2025	Arts Media & Ent Institute Inc	010-5220	380.00	
			010-5200	190.00	570.00
51900221	03/14/2025	ASHBY LUMBER	010-4304		3,732.65
51900222	03/14/2025	ASPIRE GOLDEN STATE COLLEGE P.	010-7281		56,737.52
51900223	03/14/2025	ASPIRE L.WILSON COLLEGE PREP.	010-7281		102,466.81
51900224	03/14/2025	AT AND T	010-5930		55.80
51900225	03/14/2025	AT AND T	010-5930		319,109.99
51900226	03/14/2025	ATLAS TECHNICAL CONSULTANTS	400-6265		690.00
51900227	03/14/2025	AUTOHAUS AUTOMOTIVE INC.	010-5679		11,202.48
51900228	03/14/2025	AXIS CONSTRUCTION	350-6271		320,949.01
51900229	03/14/2025	AYA HEALTHCARE, INC	010-5824		26,681.25
51900230	03/14/2025	B GAMMAGE,THE CREATIVE CONSULTANT	010-5825		6,000.00
51900231	03/14/2025	B&H PHOTO VIDEO PRO AUDIO,	010-4310		1,678.04
51900232	03/14/2025	DOMACH, INC. DBA BAKTEK	010-5670		3,736.38
51900233	03/14/2025	BARNES AND NOBLE	010-4200		416.47
51900234	03/14/2025	BAY ALARM	010-5873		18,119.71
51900235	03/14/2025	BAY AREA COMMUNITY RESOURCES, INC	010-5100		51,597.09
51900236	03/14/2025	BAY AREA NEWS GROUP-EAST BAY	010-5810		4,409.05
51900237	03/14/2025	BAY AREA NEWS GROUP-EAST BAY	010-5810		5,781.40
51900238	03/14/2025	BAY AREA NEWS GROUP-EAST BAY	010-5810		6,548.60
51900239	03/14/2025	BAY AREA NEWS GROUP-EAST BAY	010-5810		9,250.24
51900240	03/14/2025	BAY AREA NEWS GROUP-EAST BAY	670-5810		279.48
51900241	03/14/2025	BAY AREA TRANSPORT SERVICES	010-5826		12,500.00
51900242	03/14/2025	BAY CITY BOILER & ENGINEERING CO. INC	010-5671		3,000.00
51900243	03/14/2025	BE A MENTOR,	010-5846		100.00
51900244	03/14/2025	BE GLAD, LLC	010-5846		30,000.00
51900245	03/14/2025	BEARCOM	010-4310		6,830.06
51900246	03/14/2025	BEE GREEN RECYLING & SUPPLY	010-4310		900.10
51900247	03/14/2025	BEST BUY GOV,	120-4310		
			010-4318		1,906.68

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Checks Dated 10/01/2024 through 10/31/2025

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51900248	03/14/2025	BETTER TOGETHER AUDIOLOGY	010-5825		22,162.50
51900249	03/14/2025	BILLS ACE HARDWARE	010-5679		4,944.26
51900250	03/14/2025	BISLA	010-5824		16,178.90
51900251	03/14/2025	BLACK TIE TRANSPORTATION	010-5826		8,821.22
51900252	03/14/2025	BLICK ART MATERIALS	010-4304	1,410.83	
			010-4310	8,856.61	
			010-4410	2,435.37	12,702.81
51900253	03/14/2025	BLUEPRINT SCHOOLS NETWORK, INC	010-5825		92,700.00
51900254	03/14/2025	BMR HEALTH SERVICES, INC.	010-5824		16,720.00
51900255	03/14/2025	Bonterra Tech LLC dba Bonterra	010-5846		12,772.88
51900256	03/14/2025	Original Po'Boys LLC, dba Bren da's Oakland	010-4311		2,226.14
51900257	03/14/2025	BRIGAD LLC	130-5825		75,097.80
51900258	03/14/2025	BROOKWOOD EQUITIES, LLC	350-5825		30,985.00
51900259	03/14/2025	BUILDING CONNECTIONS BEHAVIORAL HEALTH	010-5824		7,850.00
51900260	03/14/2025	Busloop LLC	010-5826		14,470.00
51900261	03/14/2025	BYRON F. WONG, JR	010-5825		4,000.00
51900262	03/14/2025	CABE	010-5220		5,405.00
51900263	03/14/2025	CSUEB CA State University East Bay	010-5200		182.00
51900264	03/14/2025	CSUEB CA State University East Bay	010-5826		4,555.50
51900265	03/14/2025	CSUEB CA State University East Bay	010-5826		781.50
51900266	03/14/2025	CSUEB CA State University East Bay	010-5826		1,119.50
51900267	03/14/2025	CSUEB CA State University East Bay	010-5826		3,708.50
51900268	03/14/2025	CSUEB CA State University East Bay	010-5826		3,920.19
51900269	03/14/2025	CSUEB CA State University East Bay	010-5826		2,515.50
51900270	03/14/2025	CSUEB CA State University East Bay	010-5826		3,793.50
51900271	03/14/2025	CSUEB CA State University East Bay	010-5826		3,706.50
51900272	03/14/2025	CSUEB CA State University East Bay	010-5826		751.50
51900273	03/14/2025	CSUEB CA State University East Bay	010-5826		751.50
51900274	03/14/2025	CSUEB CA State University East Bay	010-5826		2,842.07
51900275	03/14/2025	CSUEB CA State University East Bay	010-5826		4,282.50
51900276	03/14/2025	CSUEB CA State University East Bay	010-5826		4,282.50
51900277	03/14/2025	CALIFORNIA ACADEMY OF SCIENCES	010-5829		494.45
51900278	03/14/2025	CalSTRS	760-9503		254,141.20
51900279	03/14/2025	CAMPUS SECURITY SOLUTIONS	010-5671		3,250.00
51900280	03/14/2025	CANTARE CON VIVO	010-5825		16,416.67
51900281	03/14/2025	CARLENE'S T-SHIRT CORNER	010-4310		50.66
51900282	03/14/2025	CAROLINA BIOLOGICAL SUPPLY,	010-4310		3,075.98
51900283	03/14/2025	CARTER-KELLY CONSULTING /LIFE POINT	010-5825		3,500.00
51900284	03/14/2025	Cartoon Art Museum	010-5829		275.00
51900285	03/14/2025	CDW-G	010-4474	4,286.75	
			010-4310	1,668.37	5,955.12

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51900286	03/14/2025	CENTER FOR THE COLLABORATIVE CLASSROOM	010-5825	16,000.00	
			120-5825	11,071.75	27,071.75
51900287	03/14/2025	CENTRAL CALIFORNIA ADVISORS	130-5825		19,200.00
51900288	03/14/2025	CHAIN LINK FENCE & SUPPLY,	010-5671		1,185.00
51900289	03/14/2025	CHANGE THE TUNE INC.	010-5825		6,000.00
51900290	03/14/2025	CHARGEPOINT, INC.	010-5826		2,780.00
51900291	03/14/2025	CINTAS CORPORATION	130-4380		528.16
51900292	03/14/2025	CITY OF OAKLAND	670-5826		500.00
51900293	03/14/2025	CITY PRINT & MAIL	010-5825		15,372.85
51900294	03/14/2025	COLD AIR REFRIGERATION, INC	130-5670		46,743.41
51900295	03/14/2025	Commercial Door Solutions	130-5610		2,125.00
51900296	03/14/2025	COMPANY NURSE	670-5825		6,075.00
51900297	03/14/2025	J2 GLOBAL CLOUD SERVICES	010-5900		199.90
51900298	03/14/2025	Corina Derman / Rebecca Lithander	010-5865		3,860.00
51900299	03/14/2025	CORINTHIAN TRANSPORTATION	010-5826		3,400.00
51900300	03/14/2025	CORO NORTHERN CALIFORNIA, INC.	010-5220		2,000.00
51900301	03/14/2025	Creative Chg Collab Constng	010-5100	10,016.47	
			010-5825	4,173.53	14,190.00
51900302	03/14/2025	CREATIVE SUPPORTS, INC.	670-5825		13,343.16
51900303	03/14/2025	CRUDO, AMY	010-5825		12,437.50
51900304	03/14/2025	CRYSTAL CREAMERY	130-4710		70,154.71
51900305	03/14/2025	CSU FRESNO	010-5826		2,049.00
51900306	03/14/2025	CUPPLES KELLER DESIGNS	010-6215		70,589.50
51900307	03/14/2025	D LINE CONSTRUCTORS	350-6271	2,788.48	
			210-6271	236,670.94	
			010-6271	4,216.28	243,675.70
51900308	03/14/2025	D. HARRIS TOURS, INC.	010-5826		5,638.50
51900309	03/14/2025	DAILY JOURNAL CORPORATION	010-6262	2,383.23	
			210-6262	576.04	2,959.27
51900310	03/14/2025	DATA MEDIA SERVICES	210-6274		60,498.85
51900311	03/14/2025	DE NIKE, MOIRA	010-5825		4,050.00
51900312	03/14/2025	DECOTECH SYSTEMS	210-6274		25,598.15
51900313	03/14/2025	DELTA CHARTER BUS SERVICE	010-5826		4,436.00
51900314	03/14/2025	DEMCO,	010-4200	380.36	
			010-4310	1,429.88	1,810.24
51900315	03/14/2025	DEPT OF INDUSTRIAL RELATIONS ACCOUNTING	010-5671		475.00
51900316	03/14/2025	DESIGN FOR EQUITY LLC	010-5825		12,200.00
51900317	03/14/2025	DESTINY ARTS CENTER	010-5825		12,000.00
51900318	03/14/2025	DEVINE & GONG INC.	350-5825		29,485.00
51900319	03/14/2025	DFS COMMERCIAL	010-5671		8,940.00
51900320	03/14/2025	DISCOUNT SCHOOL SUPPLY	120-4310		230.99
51900321	03/14/2025	DOCUSIGN, INC. Lockbox	010-5846		2,760.00
51900322	03/14/2025	CALDERON, DOUGLAS	010-5825		6,930.00
51900323	03/14/2025	DRAKE, MICHELLE DENISE	130-5825		1,100.00

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51900324	03/14/2025	DUNN EDWARDS CORPORATION	010-4307		6,485.92
51900325	03/14/2025	Durham School Services	010-5826		4,646.45
51900326	03/14/2025	EAST BAY AGENCY FOR CHILDREN	010-5825	8,500.00	
			010-5100	9,865.10	18,365.10
51900327	03/14/2025	East Bay Art Therapy	010-5825		1,980.00
51900328	03/14/2025	EAST BAY ASIAN YOUTH CENTER	010-5100		111,548.82
51900329	03/14/2025	EASTBAY BASKETBALL OFFICIALS ASSN - ATTN: MARK LAMPKIN	010-5825		15,874.00
51900330	03/14/2025	EAST BAY BLUE PRINT AND SUPPLY	010-6262		197.07
51900331	03/14/2025	EAST BAY CONSORTIUM OF EDUCATION INSTITUTIONS INC,	010-5825		25,143.00
51900332	03/14/2025	EAST BAY INNOVATION ACADEMY	010-7281		55,378.16
51900333	03/14/2025	EAST BAY LAWN MOWER	010-5671		2,705.57
51900334	03/14/2025	EAST BAY MUNICIPAL UTILITY DIS	010-5555	82,413.31	
			120-5555	1,230.27	83,643.58
51900335	03/14/2025	EASTBAY REGIONAL PARKS DIST	Reissued		480.00 *
	Reissued on 04/23/2025, Cancel Register # AP04242025				
51900336	03/14/2025	EAST BAY RESTAURANT SUPPLY,	130-4308		259.72
51900337	03/14/2025	ECONOMY LUMBER COMPANY	010-4307		11,335.07
51900338	03/14/2025	ED THEORY, LLC	010-5824		119,593.00
51900339	03/14/2025	EL EDUCATION, INC	010-5220		3,600.00
51900340	03/14/2025	ELITE SECURITY SERVICES	010-5825		69,800.00
51900341	03/14/2025	EMBASSY SUITES - RIVERFRONT PR OMENADE	010-5829		7,430.29
51900342	03/14/2025	EMPEROR SUPPLY	010-4307		350.41
51900343	03/14/2025	EMS LINQ, INC.	130-5846		10.01
51900344	03/14/2025	EN Drafting & Fabrication, Inc	010-5825		33,444.00
51900345	03/14/2025	ENVISIONEERS INC.	010-5100		63,257.16
51900346	03/14/2025	ENVISION ACAD./ARTS&TECHNOLOGY	010-7281		87,109.68
51900347	03/14/2025	ER PLUMBING AND CONSTRUCTION	010-5671		7,000.00
51900348	03/14/2025	EVERETT AND JONES BARBEQUE	010-4311		800.42
51900349	03/14/2025	Evolve Coaching & Consulting	010-5825		1,906.66
51900350	03/14/2025	FAGEN FRIEDMAN & FULFROST LLP	010-5825	53,580.50	
			210-6289	50,481.50	104,062.00
51900351	03/14/2025	FASTSIGNS	010-6262		1,656.80
51900352	03/14/2025	FISHER & PHILLIPS, LLP	010-5825		5,377.50
51900353	03/14/2025	FLOWATER, INC.	010-5671		4,024.13
51900354	03/14/2025	FSS Content Topco LP dba Follett Content Solutions, LLC	010-4200		1,333.27
51900355	03/14/2025	FONG, CLIFTON AND MARION	010-5624		1,400.00
51900356	03/14/2025	FFP Fund VII Partnership 1 LLC	010-5521		17,426.89
51900357	03/14/2025	FORSUPPLIES, INC.	120-4310		211.13
51900358	03/14/2025	Frank Banks and Todd Davis	Cancelled		12,450.00 *
	Cancelled on 03/24/2025, Cancel Register # AP03252025				
51900359	03/14/2025	FUN AND FUNCTION LLC	120-4310		78.39

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51900360	03/14/2025	GEE, THENA	120-5825		7,875.00
51900361	03/14/2025	GEORGE HILLS CO., INC.	670-5825		30,145.60
51900362	03/14/2025	GIRLS INC OF ALAMEDA COUNTY	010-5100		212,483.97
51900363	03/14/2025	GLOWFORGE INC.	010-5846		239.00
51900364	03/14/2025	GOLD STAR FOODS	130-4710		818,090.29
51900365	03/14/2025	Golden Gate Bridge Highway & Transportation District	010-5826		450.00
51900366	03/14/2025	The Prophet Corporation c/o	010-4410	141.14	
			010-4310	277.97	
			010-4318	156.02	575.13
51900367	03/14/2025	GRAHAM TREE SERVICE	010-5671		1,600.00
51900368	03/14/2025	GRAINGER	010-4304		415.87
51900369	03/14/2025	GRAND LAKE ACE HARDWARE INC.	010-4304	6,628.42	
			010-4310	328.45	6,956.87
51900370	03/14/2025	GRANICUS	010-5846		32,330.00
51900371	03/14/2025	GREASE TRAP CLEANERS	010-5671		250.00
51900372	03/14/2025	GUITAR CENTER STORES, INC DBA MUSIC AND ARTS	010-4318	283.12	
			010-4410	1,386.95	1,670.07
51900373	03/14/2025	Hanna Interpreting Svcs	670-5826	11,375.00	
			010-5825	14,447.95	
			010-5100	20,227.06	
			010-5826	12,363.25	58,413.26
51900374	03/14/2025	HARRIS, GINALE	010-5865		240.00
51900375	03/14/2025	HART, RACHEL	010-5825		8,280.00
51900376	03/14/2025	HATCHUEL TABERNIK & ASSOCIATES	010-5825		14,875.00
51900377	03/14/2025	HAYES MANSION	010-5200		8,485.13
51900378	03/14/2025	HD Supply	010-4305		20,684.88
51900379	03/14/2025	INDIVIDUAL FOOD SERVICES	130-4308		92,693.42
51900380	03/14/2025	INSPECTION SERVICES	210-6265		4,310.00
51900381	03/14/2025	IRENE M HUNT SCHOOL	010-5827		8,006.35
51900382	03/14/2025	J2 Cloud Services, LLC	670-5826		94.95
51900383	03/14/2025	JACOBSON EDUCATION LAW	010-5825		13,875.00
51900384	03/14/2025	Jennifer Banta	010-5865		4,265.88
51900385	03/14/2025	JENSEN BEST	010-5825		5,000.00
51900386	03/14/2025	JEWISH COMMUNITY CENTER OF THE EAST BAY	010-5100		19,210.00
51900387	03/14/2025	JENNIFER HERRIOT-HATFIELD	010-5825		1,080.00
51900388	03/14/2025	JOHNSON CONTROLS FIRE PROTECT.	010-5873	26,490.00	
			010-5671	26,703.34	53,193.34
51900389	03/14/2025	Joseph M. Herbert	010-5825		1,984.00
51900390	03/14/2025	JTS TREE EXPERT, INC.	010-5671		10,500.00
51900391	03/14/2025	Kahoot! ASA	010-5846		899.64
51900392	03/14/2025	KDI CONSULTANTS	210-6235		13,375.00
51900393	03/14/2025	KIDS COOKING FOR LIFE	010-5825		6,000.00

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51900394	03/14/2025	KIM JOY WOOLLEY	010-5100	2,438.31	
			010-5825	5,861.69	8,300.00
51900395	03/14/2025	KING CONSTRUCTION INSPECTIONS	210-6235		580.00
51900396	03/14/2025	KNIGHT, TIERRA	010-5825		7,500.00
51900397	03/14/2025	LAKESHORE LEARNING MATERIALS	120-4310	994.63	
			010-4310	1,671.99	
			010-4318	463.19	3,129.81
51900398	03/14/2025	LARM'S BUILDING & GARDEN SUPPLY	010-4307		57.33
51900399	03/14/2025	LAW OFFICE OF ROBERTA SAVAGE	010-5844		9,499.00
51900400	03/14/2025	LCS TRAINING	010-5825		1,247.92
51900401	03/14/2025	LEARNING WITHOUT TEARS	010-4310		982.33
51900402	03/14/2025	LEGACY LEADERS, LLC DBA DENISE SADDLER	010-4200		10,000.00
51900403	03/14/2025	LEGO EDUCATION	010-4310		10,119.08
51900404	03/14/2025	LetterStream, Inc	010-5910		53.10
51900405	03/14/2025	LIEBERT CASSIDY WHITMORE	010-5825		69,067.05
51900406	03/14/2025	LIGHTHOUSE COMMUNITY HIGH	010-7281		65,906.72
51900407	03/14/2025	LINDEN TRAVEL	010-5200	10,805.00	
			110-5220	2,942.91	
			010-5220	19,160.94	32,908.85
51900408	03/14/2025	LOO, KRISTIN	010-5825	4,500.00	
			010-5847	7,000.00	11,500.00
51900409	03/14/2025	LORENZ MORALES CONSULTING	010-5825		20,000.00
51900410	03/14/2025	LOS COMALES TAQUERIA	010-4311		6,956.00
51900411	03/14/2025	LOWE CONSULTING GROUP INC.	210-6289		27,850.00
51900412	03/14/2025	LOZANO SMITH, LLP	010-5825		119,076.47
51900413	03/14/2025	LPS OAKLAND R&D	010-7281		93,082.54
51900414	03/14/2025	Lucid Partnerships, Inc.	010-5825		15,205.00
51900415	03/14/2025	LUNA KIDS DANCE	120-5825		7,195.00
51900416	03/14/2025	LUNA-BELL INDUSTRIES	670-5825		21,830.00
51900417	03/14/2025	MACKIN EDUCATIONAL RES.	010-4200		1,892.30
51900418	03/14/2025	MADE FROM SCRATCH LLC	010-4311		2,552.29
51900419	03/14/2025	MAINTEX, INC	010-4305		4,886.91
51900420	03/14/2025	MARCON CO.	210-6274	3,222.41	
			250-6274	3,527.53	6,749.94
51900421	03/14/2025	MARK'S PAINT MART	010-4307		12,598.34
51900422	03/14/2025	MARTIN MARIETTA MATERIALS	010-4307		408.48
51900423	03/14/2025	MEDICAL BILLING TECHNOLOGIES	010-5825		90,300.00
51900424	03/14/2025	MEDICAL BUSINESS PROFESSIONAL SERVICES GROUP INC	670-5825		19,962.60
51900425	03/14/2025	MEDICAL SUPPLIES & EQUIPMENT	010-4318		510.68
51900426	03/14/2025	MENTORING IN MEDICINE & SCIENCE	010-5825		10,781.25
51900427	03/14/2025	MICHAEL BAKER INTERNATIONAL	210-6289		2,300.00

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51900428	03/14/2025	MICHAEL'S TRANSPORTATION,	010-5826		4,996.00
51900429	03/14/2025	MICHAELS ARTS & CRAFT	010-4310		34.27
51900430	03/14/2025	Northeastern University NU-RES finance	010-5100	57,350.00	
			010-5825	43,550.00	100,900.00
51900431	03/14/2025	Northeastern University	010-5624		8,870.00
51900432	03/14/2025	MOBILE MODULAR MANAGEMENT CORP	010-5624		2,411.64
51900433	03/14/2025	Mountain Music	010-5670		127.00
51900434	03/14/2025	MUSEUM OF CHILDREN'S ART (MOCHA)	010-5100	20,340.00	
			010-5825	47,067.58	67,407.58
51900435	03/14/2025	MUSICIAN'S FRIEND	010-4410		425.57
51900436	03/14/2025	N2Y LLC	010-5846		259.99
51900437	03/14/2025	NASCO Education LLC	010-4310		5,997.35
51900438	03/14/2025	NAVIGATE360, LLC	010-5846		393.75
51900439	03/14/2025	NEW DIRECTION SOLUTIONS, LLC dba Procure Therapy	010-5824		6,781.50
51900440	03/14/2025	J & S Cuisine Culture LLC dba NEW HONG KONG RESTAURANT	010-4311		322.35
51900441	03/14/2025	NEWSELA, INC.	010-5846		14,500.00
51900442	03/14/2025	NINYO & MOORE	210-6265		175.00
51900443	03/14/2025	NOAH'S BAGELS	010-4311		1,355.56
51900444	03/14/2025	Norlan Alverenga	010-8699		324.00
51900445	03/14/2025	NORTH AMERICAN FENCE AND RAILI NG,	210-6274		9,851.00
51900446	03/14/2025	NV5 Consultants INC	210-6289		10,330.00
51900447	03/14/2025	OAKLAND GENESIS SOCCER CLUB	010-5825		25,620.00
51900448	03/14/2025	COGENT SOLUTIONS & SUPPLIES	010-4305	9,742.46	
			010-4307	13,557.72	23,300.18
51900449	03/14/2025	OAKLAND PUBLIC EDUCATION FUND	010-5825		154,852.40
51900450	03/14/2025	OAKLAND SCHOOL FOR THE ARTS	010-7281		75,146.97
51900451	03/14/2025	OAKLAND SYMPHONY	010-5100	1,520.00	
			010-5825	7,285.00	8,805.00
51900452	03/14/2025	OAKLAND UNITY HIGH SCHOOL	010-7281		74,501.49
51900453	03/14/2025	OAKLAND USD c/o GEORGE HILLS	670-5826		96,919.34
51900454	03/14/2025	ODP Business Solutions, LLC	010-4304	733.28	
			010-4310	21.00	754.28
51900455	03/14/2025	ODP Business Solutions, LLC	120-4310	4,572.18	
			010-4310	50,083.75	
			010-4301	228.18	
			130-4310	7,776.55	
			130-4410	662.59	
			010-4318	302.07	
			010-4304	3,266.99	
			010-4410	828.72	67,721.03

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Checks Dated 10/01/2024 through 10/31/2025

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51900456	03/14/2025	OGAWA MUNE	010-4307		1,449.51
51900457	03/14/2025	ORIENTAL TRADING	010-4318	163.96	
			010-4310	554.72	718.68
51900458	03/14/2025	OVERAA & CO	210-6215		467,652.28
51900459	03/14/2025	P&A ADMINISTRATIVE SERVICES	010-5825		2,583.90
51900460	03/14/2025	PACIFIC COAST CONCEPTS	010-4310		305.42
51900461	03/14/2025	PACIFIC GAS AND ELECTRIC	010-5520	864,711.38	
			120-5520	6,915.05	871,626.43
51900462	03/14/2025	PACIFIC OFFICE AUTOMATION	010-5610		33.09
51900463	03/14/2025	PACIFIC RIM PRODUCE	130-4710	213,707.00	
			010-4310	1,560.89	215,267.89
51900464	03/14/2025	PACIFIC SUPPORT SYSTEMS INC.	130-5825		11,590.00
51900465	03/14/2025	Panera, LLC	010-4311		288.43
51900466	03/14/2025	Paul Bajada / Emilia Velasquez	010-5865		11,404.69
51900467	03/14/2025	PAXTON PATTERSON	010-4310		3,166.78
51900468	03/14/2025	PELCO SALES & SERVICE	130-5670		21,781.03
51900469	03/14/2025	PERALTA HACIENDA HISTORICAL PA RK	010-5829		275.00
51900470	03/14/2025	PERKINS EASTMAN ARCHITECTS DPC	210-6289		98,388.00
51900471	03/14/2025	PHILOMENA PIZZA	010-4311		453.73
51900472	03/14/2025	Pine Health, LLC	120-5825		17,320.10
51900473	03/14/2025	PIONEER HEALTHCARE SERVICES	010-5824		8,362.50
51900474	03/14/2025	PLATANO CAFE	010-4311		5,003.28
51900475	03/14/2025	PlayCore WI, Inc. dba GameTime	010-5671		391.17
51900476	03/14/2025	PRANA Yoga + Wellbeing	010-5825		500.00
51900477	03/14/2025	PRESTIGE PRINTING AND GRAPHICS	010-5870		1,422.24
51900478	03/14/2025	PRO 22:6, LLC	010-4310		1,126.91
51900479	03/14/2025	PRO-ED INC.	010-4375		6,191.29
51900480	03/14/2025	PROFESSIONAL TUTORS OF AMERICAN	010-5826		6,950.00
51900481	03/14/2025	PUBLIC ECONOMICS, INC.	210-5825		1,875.00
51900482	03/14/2025	PUBLIC PROFIT	010-5825	30,515.23	
			010-5100	12,535.77	43,051.00
51900483	03/14/2025	QUATTROCCHI KWOK ARCHITECTS, I NC.	210-6215		416,877.80
51900484	03/14/2025	QUILL	010-4310		801.35
51900485	03/14/2025	RBK Winds	010-5670		1,959.79
51900486	03/14/2025	RESOURCE BUSINESS PARTNERS	010-5671		2,880.00
51900487	03/14/2025	Restroom Alert, LLC	010-5825		35,220.00
51900488	03/14/2025	REXEL USA, INC.	010-4307		16,505.21
51900489	03/14/2025	Rinse, Inc	010-5825		200.00
51900490	03/14/2025	Rita Chawla	010-5865		3,980.55
51900491	03/14/2025	RO HEALTH, INC.	010-5824		349,025.83
51900492	03/14/2025	ROBERT HALF	010-5825		79,312.20
51900493	03/14/2025	SAFE PASSAGES	010-5825	39,989.98	

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51900493	03/14/2025	SAFE PASSAGES	010-5100	42,167.12	82,157.10
51900494	03/14/2025	SAFER SCHOOL SOLUTIONS, LLC	010-5825		50,000.00
51900495	03/14/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		128.70
51900496	03/14/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		118.30
51900497	03/14/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		113.60
51900498	03/14/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		146.25
51900499	03/14/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		114.00
51900500	03/14/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		109.20
51900501	03/14/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		123.00
51900502	03/14/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		54.60
51900503	03/14/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5826		178.55
51900504	03/14/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		54.60
51900505	03/14/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		273.60
51900506	03/14/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		63.90
51900507	03/14/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		77.35
51900508	03/14/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		109.20
51900509	03/14/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		109.20
51900510	03/14/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		91.20
51900511	03/14/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		116.85
51900512	03/14/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		109.20
51900513	03/14/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		109.20
51900514	03/14/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		116.85
51900515	03/14/2025	San Francisco Mind Matters	010-5826		600.00
51900516	03/14/2025	SCHOOL FACILITY CONSULTANTS	210-6289		7,458.75
51900517	03/14/2025	SCHOOL HEALTH CORPORATION	010-4318	218.03	
			010-4310	312.27	530.30
51900518	03/14/2025	SCHOOL OUTFITTERS	010-4432		420.15
51900519	03/14/2025	SCHOOL SERVICES OF CALIFORNIA, INC.	010-5826		7,775.00
51900520	03/14/2025	SCHOOL SPECIALTY	010-4310		2,200.86

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51900521	03/14/2025	SCHOOL SPECIALTY, LLC	010-4310	6,939.35	
			010-4318	515.97	7,455.32
51900522	03/14/2025	SELF INSURED SCHOOLS OF CALIFORNIA	670-5826		520,543.02
51900523	03/14/2025	SENECA FAMILY OF AGENCIES	010-5100	3,500.00	
			010-5825	2,500.00	6,000.00
51900524	03/14/2025	SF OAKLAND AUTO TRUCK PLAZA	010-4330		7,491.20
51900525	03/14/2025	SHAH KAWASAKI ARCHITECTS,	010-6215		6,846.00
51900526	03/14/2025	SHARED PLATE STRATEGIES LLC	010-5825		13,837.50
51900527	03/14/2025	SHERWIN-WILLIAMS COMPANY	010-4307		7,599.23
51900528	03/14/2025	SHRED WORKS, INC	010-5825		413.00
51900529	03/14/2025	SLIDE RANCH	Cancelled		1,250.00 *
Cancelled on 03/19/2025, Cancel Register # AP03202025A					
51900530	03/14/2025	SMALL BUSINESS EXCHANGE	010-6262	702.00	
			210-6262	3,276.00	
			010-5810	468.00	4,446.00
51900531	03/14/2025	SMOKE GUARD CALIFORNIA,	010-5671		4,300.00
51900532	03/14/2025	SOLIANT HEALTH, LLC	010-5824		74,047.50
51900533	03/14/2025	SOLUTION TREE	010-4200		13,290.70
51900534	03/14/2025	SONIC.NET, LLC	010-5930		8,371.52
51900535	03/14/2025	SPACE80SEVEN, LLC	010-5825		15,000.00
51900536	03/14/2025	SPECIAL EDUCATION COLLABORATION PROJECT	010-5844		32,655.00
51900537	03/14/2025	SPEECH PATHOLOGY GROUP	010-5826	4,095.00	
			010-5824	1,455,980.99	1,460,075.99
51900538	03/14/2025	STANDARD PLUMBING SUPPLY COMPA	010-4307		31,078.84
51900539	03/14/2025	STEWART, HENRI MARIE	010-5825		5,000.00
51900540	03/14/2025	STRONGER BUILDING SERVICES	210-6271		344,660.00
51900541	03/14/2025	Napa County Office of Education	010-5220	550.00	
			010-5200	2,600.00	3,150.00
51900542	03/14/2025	SYNTEX GLOBAL	010-5826		1,335.00
51900543	03/14/2025	TBT COMPUTER PRODUCTS	010-4310		6,112.24
51900544	03/14/2025	TERRAPHASE ENGINEERING,	210-6215		2,541.60
51900545	03/14/2025	THE BAY SPEECH AND PLAY	010-5825		13,200.00
51900546	03/14/2025	BIG APPLE CAFE	010-4311	2,547.48	
			010-4312	885.00	3,432.48
51900547	03/14/2025	THE BONAMI BAKING CO., INC.	130-4710		21,850.00
51900548	03/14/2025	THE EVALGROUP	010-5824		961,879.00
51900549	03/14/2025	THE HELIX SCHOOL	010-5827		118.40
51900550	03/14/2025	THE IKUNA GROUP	010-5825		32,000.00
51900551	03/14/2025	THE PHILLIPS ACADEMY	010-5827		81,856.00
51900552	03/14/2025	THE POOL DOCTOR	010-5671		5,885.53
51900553	03/14/2025	THE STEPPING STONES GROUP LLC	010-5824		394,056.22
51900554	03/14/2025	The Writing Revolution Inc	010-5220		10,287.00
51900555	03/14/2025	TMI CONSULTING, INC.	670-5825		4,544.00

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51900556	03/14/2025	TOLEDO PHYSICAL EDUCATION SUPPLY,	010-4310		1,080.49
51900557	03/14/2025	Tonya Hersch & David Goldstone	010-5865		14,232.00
51900558	03/14/2025	TOSHIBA BUSINESS SOLUTIONS	010-5610	29,015.38	
			110-5610	530.46	
			010-4425	4,328.42	
			120-5610	153.78	
			210-5610	1,036.94	
			010-4304	74.31	
			010-6425	46,135.21	
			130-5610	619.93	81,894.43
51900559	03/14/2025	TOYOTA MATERIAL HANDLING INC.	010-5610		1,040.00
51900560	03/14/2025	TRI VALLEY SOCCER REFEREE ASSO	010-5825		20,275.00
51900561	03/14/2025	Tri-State Association Ser DBA Color Page	010-4200		4,000.00
51900562	03/14/2025	Trieste Huey	130-5825		4,800.00
51900563	03/14/2025	TULUM INNOVATIVE ENGINEERING,	010-4318	13,391.08	
			010-5671	8,055.00	21,446.08
51900564	03/14/2025	TUTOR ME LA LLC	010-5825		35,112.50
51900565	03/14/2025	TWILIO, INC.	010-5930		569.82
51900566	03/14/2025	UC REGENTS	010-5829		3,000.00
51900567	03/14/2025	ULINE	010-4310	87.52	
			130-4308	394.15	481.67
51900568	03/14/2025	Varitronics, LLC DBA VariQuest	010-4310		1,981.28
51900569	03/14/2025	Verizon Communications Inc dba Verizon Connect Fleet USA LL	010-5671		1,553.05
51900570	03/14/2025	Walsworth Publishing Company	010-5846		3,150.00
51900571	03/14/2025	WASTE MANAGEMENT OF ALAMEDA CO	010-5515		10,863.12
51900572	03/14/2025	WASTE MANAGEMENT OF ALAMEDA CO M3-2624618907	010-5515		151,625.51
51900573	03/14/2025	WASTE MANAGEMENT OF ALAMEDA CO M2-2623668908	010-5515		122,265.43
51900574	03/14/2025	WASTE MANAGEMENT OF ALAMEDA CO M1-0049088900	010-5515		5,955.04
51900575	03/14/2025	WASTE MANAGEMENT OF ALAMEDA CO M5-80483495008	010-5515	1,773.25	
			120-5515	10,767.08	12,540.33
51900576	03/14/2025	WASTE MANAGEMENT OF ALAMEDA CO M4-148702203002	010-5515		25,677.64
51900577	03/14/2025	WASTE MANAGEMENT	010-5515		5,461.46
51900578	03/14/2025	WATKINS, JOHN	010-5825		7,087.50
51900579	03/14/2025	WE LEAD OURS	010-5100		11,178.75
51900580	03/14/2025	WES-CO INDUSTRIES	010-5826		12,600.00
51900581	03/14/2025	WESCAFE	120-4311	443.00	
			010-4311	3,221.88	3,664.88

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51900582	03/14/2025	WEST COAST MICROSCOPE SERVICE	010-5675		939.74
51900583	03/14/2025	WEST VALLEY MUSIC	010-4310		591.41
51900584	03/14/2025	WESTED	010-5825		4,020.00
51900585	03/14/2025	WHCI PLUMBING SUPPLY CO.	010-4307		6,252.19
51900586	03/14/2025	Wind & Brass Music	010-5670		8,429.38
51900587	03/14/2025	WOODBURY EDUCATION CONSULTING, INC.	010-5825		3,330.00
51900588	03/14/2025	Z CAFE & BAR	010-4311		269.01
51900589	03/14/2025	Zum Services Inc.	010-5826	325.00	
			010-5880	1,147,720.00	1,148,045.00
51904937	03/26/2025	ETHERIDGE, RENEE	010-4311	72.62	
			010-4310	147.72	220.34
51904938	03/26/2025	KNIGHT, NICOLE	010-5220		535.37
51904939	03/26/2025	ARROYO, AMY	010-5210		53.06
51904940	03/26/2025	GULLEY, ANTONIO	010-5210		112.91
51904941	03/26/2025	REYES, CARMELITA	010-4311		110.07
51904942	03/26/2025	REID, DONNEVA	010-8699		500.00
51904943	03/26/2025	WOO, JAH-YEE	010-5220		1,847.25
51904944	03/26/2025	CHAN, WINNY	010-5210		138.18
51904945	03/26/2025	TRINH, VINH T	010-4311		125.05
51904946	03/26/2025	CROSBY, CASSANDRA	010-4376		105.00
51904947	03/26/2025	RATTO, SANDRA A	010-5210		44.80
51904948	03/26/2025	MARTINEZ, BERNARDO	010-4307		499.96
51904949	03/26/2025	NGUYEN, THUYDUNG	010-5210	176.40	
			010-5846	199.00	375.40
51904950	03/26/2025	PEAKE, JACOB	010-4310		162.01
51904951	03/26/2025	BOWMAN, ARYN	010-5220		116.00
51904952	03/26/2025	MOLINA, CINTYA	010-5220		70.00
51904953	03/26/2025	MCKNIGHT, MICHELL D	010-4311		17.63
51904954	03/26/2025	SANDOVAL-PEREZ, RODRIGO	010-5220		126.00
51904955	03/26/2025	ORTEGA, COURTNEY K	010-5210		94.22
51904956	03/26/2025	LO, KELLY L	010-5210		131.88
51904957	03/26/2025	BAILEY, KATHLEEN	010-5220		769.50
51904958	03/26/2025	LEE, SUNG J	010-5211		119.00
51904959	03/26/2025	SEGURA, CRISTINA M	010-5200	1,020.90	
			010-5210	19.04	1,039.94
51904960	03/26/2025	ROTHBARD, LISA	010-4376		79.60
51904961	03/26/2025	RAMIREZ, DAVID R	010-4311	56.71	
			010-4310	664.85	721.56
51904962	03/26/2025	BETLACH, KILIAN J	010-5846		207.79
51904963	03/26/2025	MADSEN, MAUREEN	010-4318		316.03
51904964	03/26/2025	ALEXANDER, COMELIA	010-4318		210.51
51904965	03/26/2025	KERSHNER, JESSICA E	120-5210		125.58
51904966	03/26/2025	BUENAVISTA, ALMA	010-5210		202.72
51904967	03/26/2025	RAMIREZ, FABIOLA G	010-5210		30.10
51904968	03/26/2025	BERTOLINI, ILSA	010-4318		110.00

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51904969	03/26/2025	HOURULA, MEGAN	010-5210		77.98
51904970	03/26/2025	KRATZ, JOHN S	010-4310		222.77
51904971	03/26/2025	WHITE, ROBERT A	670-5872		125.00
51904972	03/26/2025	O'REILLY, MARGARET T	010-5210		128.68
51904973	03/26/2025	HEREDIA GOMEZ, MIRSHA S	120-4311		89.98
51904974	03/26/2025	BANNERMAN, SHIRA E	010-4310		110.44
51904975	03/26/2025	FALK-ROOD, ABRAHAM	010-4311		41.37
51904976	03/26/2025	ETTINGER, ELIZABETH N	010-5211		181.00
51904977	03/26/2025	KEHLENBACH, ALYSSA V	010-5829		100.00
51904978	03/26/2025	BROOKS, ARIEL D	010-5210		82.53
51904979	03/26/2025	JACOBSON, LILLIAN R	010-5200		115.54
51904980	03/26/2025	OLSON, SARA ANN M	010-5210		133.00
51904981	03/26/2025	GOMEZ, MARY DANIELLE	010-5210		59.36
51904982	03/26/2025	HYNES, KRISTEN E	010-5210		112.00
51904983	03/26/2025	ROTHER, SARAH B	010-5210		104.44
51904984	03/26/2025	BRULAND, JEANNE	010-5210		129.29
51904985	03/26/2025	ARANDA, FLOR I	010-5200		2,428.24
51904986	03/26/2025	MERIDA, ALEXANDRA	120-5210		18.34
51904987	03/26/2025	CARNEY, ARAM	130-4310		23.96
51904988	03/26/2025	STAFFORD, SARA K	010-5220		299.00
51904989	03/26/2025	GREEN, CLARE E	010-5220		198.67
51904990	03/26/2025	JOHNSON, RAIN J	010-5220		778.29
51904991	03/26/2025	AYALA, CYNTHIA	010-5210		65.94
51904992	03/26/2025	CANNADAY, LISA D	010-5210		23.38
51904993	03/26/2025	ALLEGRETTI, MEGAN	010-4311		233.25
51904994	03/26/2025	DURAN, KARINA	010-5210		70.68
51904995	03/26/2025	LEONG, SHARON S	010-5211		126.00
51904996	03/26/2025	DOOST, MARWA H	010-5210	8.12	
			010-5220	98.00	106.12
51904997	03/26/2025	MCCOY, ERICKA M	010-5200	52.00	
			010-4311	49.84	101.84
51904998	03/26/2025	GREEN, JANET	010-4311		58.45
51904999	03/26/2025	UMEMOTO, TARA A	010-5210		66.43
51905000	03/26/2025	MELNICOFF, SARI	010-5220		2,019.48
51905001	03/26/2025	WILSON, TROY V	010-4310		223.11
51905002	03/26/2025	HAILE, TADESE J	010-4376		232.00
51905003	03/26/2025	CORDOVA, ROCIO ELISABETH M	010-4318		973.80
51905004	03/26/2025	MORIARTY, BRIDGET F	010-4318		43.72
51905005	03/26/2025	GUERRA, JUAN M	010-4307		378.30
51905006	03/26/2025	MEI, QUEENIE R	120-5210		10.29
51905007	03/26/2025	ORNELAS, RODOLFO	010-5210		203.21
51905008	03/26/2025	KUYKENDALL, SIENNA	010-5210		41.44
51905009	03/26/2025	2COACHU	010-5100		46,249.50
51905010	03/26/2025	360 TOTAL CONCEPT,	210-6289		33,927.34
51905011	03/26/2025	4 IMPRINT, INC	010-4310		1,185.76
51905012	03/26/2025	AAYSP	010-5100		13,303.87

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51905013	03/26/2025	ABLENET	010-4310		1,477.36
51905014	03/26/2025	Accelar, Inc DBA Pronto Journeys	010-5826		16,969.22
51905015	03/26/2025	ACHIEVE ACADEMY	010-8096		150,136.00
51905016	03/26/2025	ACHIEVERS, INC	010-4310		3,925.94
51905017	03/26/2025	ACOFF, ROSALIND	010-5865		133.00
51905018	03/26/2025	ADAMS, MESHAY	010-5865		196.00
51905019	03/26/2025	Adina Polen	010-5826		234.00
51905020	03/26/2025	ADTISER UNITED SALES & MARKETING, INC	010-4310	18,118.94	
			010-4314	471.87	
			010-4304	557.87	19,148.68
51905021	03/26/2025	AEQUOR HEALTHCARE SERVICES	010-5824		3,437.50
51905022	03/26/2025	Afiah Abdallah	010-5865		126.00
51905023	03/26/2025	AHMED, OROBA	010-5865		144.00
51905024	03/26/2025	AHS STAFFING, LLC	010-5824		4,186.00
51905025	03/26/2025	AIRGAS USA, LLC	130-5670		298.37
51905026	03/26/2025	ALAMEDA COUNTY OFFICE OF EDUCATION	010-5846		3,098.25
51905027	03/26/2025	ALAMEDA ELECTRICAL DISTRIBUTION	010-4307		4,942.95
51905028	03/26/2025	Alameda Hotel Apartments	010-5624		2,150.00
51905029	03/26/2025	Alejandra Ceron	010-5865		210.00
51905030	03/26/2025	ALLIANCE GRAPHICS	010-4310		6,615.00
51905031	03/26/2025	ALLIANT INTERNATIONAL UNIVERSITY	010-5826		2,107.55
51905032	03/26/2025	ALLIED REFRIGERATION	010-4307		21,723.12
51905033	03/26/2025	Alonzo, Lesvia	010-5865		105.00
51905034	03/26/2025	Ahmed Alosfur	010-5865		70.00
51905035	03/26/2025	ALPINE AWARDS	010-4310		13,367.55
51905036	03/26/2025	ALTA LANGUAGE SERVICES, INC.	010-5300		729.00
51905037	03/26/2025	ALTERNATIVES IN ACTION	010-8096		24,802.00
51905038	03/26/2025	Alyssa Rito	010-5100	4,968.89	
			010-5825	2,311.11	7,280.00
51905039	03/26/2025	AMAZON	010-4315		10,603.31
51905040	03/26/2025	Amergis Healthcare Staffing Inc	010-5824	84,329.84	
			120-5825	38,729.60	123,059.44
51905041	03/26/2025	AMERICAN CONSERVATORY THEATER	Cancelled		190.00 *
	Cancelled on 04/24/2025, Cancel Register # AP04252025				
51905042	03/26/2025	AMERICAN FLOOR MATS	010-4307		5,034.65
51905043	03/26/2025	AMERICAN INDIAN CHARTER II	010-8096		160,990.00
51905044	03/26/2025	AMERICAN INDIAN CHARTER HIGH	010-8096		113,899.00
51905045	03/26/2025	AMERICAN INDIAN PUBLIC CHARTER	010-8096		50,874.00
51905046	03/26/2025	Ana Castaneda	010-5865		98.00
51905047	03/26/2025	Ana Rosario Hernandez	010-5865		119.00
51905048	03/26/2025	Ana Verdugo	010-5865		126.00

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Checks Dated 10/01/2024 through 10/31/2025

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51905049	03/26/2025	Angela Ochoa	010-5865		420.00
51905050	03/26/2025	Angelique Johnson	010-5865		266.00
51905051	03/26/2025	ANN'S CATERING	010-4311		971.00
51905052	03/26/2025	ANOVA EDUCATION BEHAVIOR CONSULTATION	010-5827		41,160.75
51905053	03/26/2025	ANTHEM SPORTS, LLC	010-4310		1,352.11
51905054	03/26/2025	ANTHONIO	210-6235		4,200.00
51905055	03/26/2025	Antsar Said	010-5865		112.00
51905056	03/26/2025	APPLE COMPUTER	010-4315	2,394.63	
			670-4420	3,509.86	
			010-4420	13,808.79	
			010-4410	1,681.03	21,394.31
51905057	03/26/2025	Araceli Gonzalez Resendiz	010-5865		77.00
51905058	03/26/2025	ARBITRAGE COMPLIANCE SPECIALISTS, INC.	210-5825		4,200.00
51905059	03/26/2025	AREY JONES	130-4310	192.35	
			010-4420	28,691.68	28,884.03
51905060	03/26/2025	ARISE CHARTER HIGH SCHOOL	010-8096		104,289.00
51905061	03/26/2025	WEST AMERICA BANK LAUREL WAB 1927	210-8699		56,309.84
51905062	03/26/2025	ARSALAN KHALAQI	010-5865		126.00
51905063	03/26/2025	ASCEND	010-8096		143,802.00
51905064	03/26/2025	ASPIRE BERKLEY MAYNARD ACADEMY	010-8096		140,426.00
51905065	03/26/2025	ASPIRE COLLEGE ACADEMY	010-8096		57,037.00
51905066	03/26/2025	ASPIRE GOLDEN STATE COLLEGE P.	010-8096		103,056.00
51905067	03/26/2025	ASPIRE L.WILSON COLLEGE PREP.	010-8096		104,521.00
51905068	03/26/2025	ASPIRE MONARCH ACADEMY	010-8096		96,135.00
51905069	03/26/2025	ASPIRE TRIUMP TECH. ACADEMY	010-8096		50,682.00
51905070	03/26/2025	AT AND T	010-5930		7,360.72
51905071	03/26/2025	ATLAS TECHNICAL CONSULTANTS	350-6265	92.50	
			210-6265	460.00	552.50
51905072	03/26/2025	AURUM PREPARATORY ACADEMY	010-8096		12,332.00
51905073	03/26/2025	AWESOME PRINTING	010-4380		2,147.17
51905074	03/26/2025	B&H PHOTO VIDEO PRO AUDIO,	010-4304	573.07	
			010-4315	2,274.90	
			010-4474	3,857.65	
			010-4410	3,759.43	10,465.05
51905075	03/26/2025	BABY MOHAMMED	010-5865		210.00
51905076	03/26/2025	BARNES AND NOBLE	010-4310	1,320.26	
			010-4200	5,086.31	
			120-4200	141.44	6,548.01
51905077	03/26/2025	Barreto-Co. LLC	010-5825		10,000.00
51905078	03/26/2025	BAY AREA COMMUNITY RESOURCES, INC	010-5825	114,032.10	
			010-5100	188,287.49	302,319.59

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51905079	03/26/2025	BAY AREA DISCOVERY MUSEUM	010-5829		315.00
51905080	03/26/2025	BAY AREA TECHNOLOGY SCHOOL	010-8096		46,065.00
51905081	03/26/2025	BAY HILL HIGH SCHOOL	010-5827		35,912.00
51905082	03/26/2025	BEARCOM	010-4310		1,710.58
51905083	03/26/2025	BEE GREEN RECYLING & SUPPLY	010-4307	188.00	
			010-4310	268.09	456.09
51905084	03/26/2025	BENNETT, KATHLEEN	Cancelled		805.00 *
Cancelled on 05/01/2025, Cancel Register # AP05012025-B					
51905085	03/26/2025	Bernadette Fenceroy	010-5865		91.00
51905086	03/26/2025	BEST BUY GOV,	010-4318	75.48	
			120-4310	164.73	240.21
51905087	03/26/2025	Blanca Leticia Martinez Chavez	010-5865		84.00
51905088	03/26/2025	Blenderbox, Inc.	010-5825		76,000.00
51905089	03/26/2025	BLICK ART MATERIALS	010-4309	655.28	
			010-4304	23,722.10	
			010-4410	374.76	
			010-4310	5,289.43	30,041.57
51905090	03/26/2025	Bolor Davaanyam	010-5865		112.00
51905091	03/26/2025	BRAILSFORD & DUNLAVEY, INC	210-6289		427,429.85
51905092	03/26/2025	Briana Bell	010-5865		77.00
51905093	03/26/2025	Oakland Digital Arts and Literacy Center Inc dba BRIDGEGOOD	010-5829		1,550.00
51905094	03/26/2025	Brittani Sensabaugh	010-5825		5,000.00
51905095	03/26/2025	BROWN, LAWRENCE	010-5865		133.00
51905096	03/26/2025	BUILDING CONNECTIONS BEHAVIORAL HEALTH	010-5824		6,905.00
51905097	03/26/2025	BULK BOOKSTORE 1 Lincoln Center	010-4318		4,156.78
51905098	03/26/2025	Busloop LLC	010-5826		15,925.00
51905099	03/26/2025	CA Charter Authorizing Pro	010-5220		3,750.00
51905100	03/26/2025	CAB SPEECH CLINICS	010-5824		16,298.70
51905101	03/26/2025	CAFE GABRIELA	010-4310	314.21	
			010-4311	592.59	906.80
51905102	03/26/2025	CSUEB CA State University East Bay	010-5826		4,282.50
51905103	03/26/2025	CALSA	010-5220		775.00
51905104	03/26/2025	CAMPUS SECURITY SOLUTIONS	010-4410		3,525.74
51905105	03/26/2025	Candelaria Mejia Tzoc	010-5865		91.00
51905106	03/26/2025	CANTARE CON VIVO	010-5825		3,666.66
51905107	03/26/2025	CAROLINA BIOLOGICAL SUPPLY,	010-4304		341.45
51905108	03/26/2025	CASBO	010-5220		6,270.00
51905109	03/26/2025	Catherine Nyamilandi	010-5865		168.00
51905110	03/26/2025	CDW-G	010-4410	682.37	
			010-4310	621.49	
			210-6262	7,875.00	9,178.86
51905111	03/26/2025	CDW-G	010-4318	1,489.86	
			010-4410	250.90	1,740.76
51905112	03/26/2025	CHAIN LINK FENCE & SUPPLY,	010-5671		14,516.00
51905113	03/26/2025	CHAIQUIS STEPHENS	010-5825	5,152.50	

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51905113	03/26/2025	CHAIQUIS STEPHENS	010-5100	5,152.50	10,305.00
51905114	03/26/2025	Abbie Chan	010-5865		119.00
51905115	03/26/2025	Karina Chavarria	010-5865		238.00
51905116	03/26/2025	Chenille Hlves	010-5865		77.00
51905117	03/26/2025	CINTAS CORPORATION	130-4380		264.08
51905118	03/26/2025	CITY OF OAKLAND-False Alarm Reduction Program	130-5846		38.57
51905119	03/26/2025	CITY PRINT & MAIL	010-5825		856.79
51905120	03/26/2025	Clarice Bazile	010-5865		168.00
51905121	03/26/2025	CLAYPEOPLE	010-4410		617.50
51905122	03/26/2025	Clemons, Nicole	010-5865		259.00
51905123	03/26/2025	COALITION FOR ADEQUATE SCHOOL HOUSING (CASH)	Cancelled		976.00 *
Cancelled on 06/12/2025					
51905124	03/26/2025	CODE COMBAT INC.	010-5825		55,000.00
51905125	03/26/2025	Commercial Door Solutions	130-5825		16,600.00
51905126	03/26/2025	COMMUNICATION WORKS	010-5824		45,328.00
51905127	03/26/2025	COMMUNITY SCHOOL CREATIVE ED.	010-8096		45,116.00
51905128	03/26/2025	Computer Using Educator, Inc CUE	010-5220		2,940.00
51905129	03/26/2025	CORDOBA CORP	Cancelled		123,190.00 *
Cancelled on 04/16/2025, Cancel Register # AP04162025D					
51905130	03/26/2025	CORINTHIAN TRANSPORTATION	010-5826		1,650.00
51905131	03/26/2025	COTIA BLACK	010-5865		77.00
51905132	03/26/2025	Cream Co. LLC	130-4710		54,861.40
51905133	03/26/2025	CREATIVE SUPPORTS, INC.	670-5825		5,432.04
51905134	03/26/2025	CRESCENDO EDUCATION GROUP	010-5220		10,000.00
51905135	03/26/2025	Crystal Wright	010-5865		224.00
51905136	03/26/2025	CUSTOM INK, LLC	010-5870		285.97
51905137	03/26/2025	D. HARRIS TOURS, INC.	010-5826		5,205.00
51905138	03/26/2025	DAILY JOURNAL CORPORATION	210-6262		1,603.86
51905139	03/26/2025	DALILA SMITH	010-5865		266.00
51905140	03/26/2025	Phong Dang	010-5865		665.00
51905141	03/26/2025	Danielle Belton	010-5865		126.00
51905142	03/26/2025	Sam Davidson	010-5865		378.00
51905143	03/26/2025	DB Luv LLC	010-5825		6,500.00
51905144	03/26/2025	DEBORAH SHIRLEY PEGUES	010-5865		357.00
51905145	03/26/2025	DECOTECH SYSTEMS	210-6274	147,859.61	
			210-5826	23,024.00	170,883.61
51905146	03/26/2025	Denia Mejia	010-5865		133.00
51905147	03/26/2025	Desire Williams	010-5865		126.00
51905148	03/26/2025	DESTINY ARTS CENTER	010-5825		12,000.00
51905149	03/26/2025	Devinder Kumar	130-5825		15,000.00
51905150	03/26/2025	DFS COMMERCIAL	010-5671		19,650.00
51905151	03/26/2025	DGH OUTFITTERS	010-4380	13,268.98	
			Unpaid Tax	60.18	13,329.16
51905152	03/26/2025	Diana Itzel Benitez Hernandez	010-5865		119.00

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51905153	03/26/2025	Diana Jimenez	010-5865		238.00
51905154	03/26/2025	DIGITAL DESIGN COMMUNICATIONS	010-5671		7,358.00
51905155	03/26/2025	DILIGENCE SECURITY GROUP	010-5873		50,616.00
51905156	03/26/2025	Dimensions Dance Theatre	010-5100		8,475.00
51905157	03/26/2025	DIMOND CAFE	010-4311		649.76
51905158	03/26/2025	DISCOUNT SCHOOL SUPPLY	010-4310	556.72	
			120-4310	5,818.69	6,375.41
51905159	03/26/2025	DOAN TA	010-5865		266.00
51905160	03/26/2025	DOWNTOWN CHARTER ACADEMY, ATTN . ACCOUNTING DEPT.	010-8096		102,989.00
51905161	03/26/2025	DSK, LLP	210-6215		15,980.00
51905162	03/26/2025	Durham School Services	010-5826		200.00
51905163	03/26/2025	EAST BAY AGENCY FOR CHILDREN	010-5100	110,137.06	
			010-5825	38,630.17	148,767.23
51905164	03/26/2025	EAST BAY ASIAN YOUTH CENTER	010-5100		328,202.63
51905165	03/26/2025	EASTBAY BASKETBALL OFFICIALS ASSN - ATTN: MARK LAMPKIN	010-5825		7,650.00
51905166	03/26/2025	EAST BAY BLUE PRINT AND SUPPLY	210-6262	343.02	
			400-6262	147.19	490.21
51905167	03/26/2025	EAST BAY INNOVATION ACADEMY	010-8096		108,238.00
51905168	03/26/2025	EAST BAY MUNICIPAL UTILITY DIS	010-5555	73,319.94	
			120-5555	5,050.36	78,370.30
51905169	03/26/2025	ED THEORY, LLC	010-5824		97,335.50
51905170	03/26/2025	Eden Gebreyonas	010-5865		91.00
51905171	03/26/2025	Eden Palma Palma	010-5865		266.00
51905172	03/26/2025	EDUCATION FOR CHANGE@ COX	010-8096		119,331.00
51905173	03/26/2025	EDUTAINMENT FOR EQUITY LLC.	010-5825		4,000.00
51905174	03/26/2025	EDvance College	010-5825		6,750.00
51905175	03/26/2025	EIDE BAILLY, LLP	010-5809		79,739.00
51905176	03/26/2025	Eliita Tewelde	010-5100	8,000.00	
			010-5825	1,444.44	9,444.44
51905177	03/26/2025	Elizabeth McDonald	010-5826		1,250.00
51905178	03/26/2025	Ensemble Therapy	010-5824		32,442.30
51905179	03/26/2025	ENVISIONEERS INC.	010-5100		21,675.44
51905180	03/26/2025	ENVISION ACAD./ARTS&TECHNOLOGY	010-8096		49,930.00
51905181	03/26/2025	ER PLUMBING AND CONSTRUCTION	010-5825		127,665.00
51905182	03/26/2025	Erica Magana	010-5865		21.00
51905183	03/26/2025	Erika D Campos Hernandez	010-5865		294.00
51905184	03/26/2025	Erika Juarez Najera	010-5865		133.00
51905185	03/26/2025	Erika Ramirez	010-5865		238.00
51905186	03/26/2025	Ersula Capers	010-5865		14.00
51905187	03/26/2025	Eskedare Taye	010-5865		98.00
51905188	03/26/2025	ESPIRITU, AIMEE	010-5825		12,680.00
51905189	03/26/2025	EVENT MAGIC, INC.	Reissued		11,414.50 *

Reissued on 05/02/2025, Cancel Register # AP05052025A

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51905190	03/26/2025	EVERETT AND JONES BARBEQUE	010-4311		1,366.00
51905191	03/26/2025	EWING IRRIGATION PRODUCTS	010-4307		138.87
51905192	03/26/2025	Fahm Saechao	010-5865		112.00
51905193	03/26/2025	FASTSIGNS	010-4318		1,715.06
51905194	03/26/2025	Fathiyah Hasan	010-5865		133.00
51905195	03/26/2025	Fatima Santos	010-5865		98.00
51905196	03/26/2025	FAUCETTE MICRO SYSTEMS, INC	010-5825		11,320.00
51905197	03/26/2025	FEDEX	210-5910		40.78
51905198	03/26/2025	Ferdos Abdu	010-5865		126.00
51905199	03/26/2025	FIRE PROTECTION SPECIALISTS	010-5674		2,387.50
51905200	03/26/2025	FLINN SCIENTIFIC INC.	010-4304		3,845.37
51905201	03/26/2025	Florentina Martin Matias	010-5865		84.00
51905202	03/26/2025	FLOWATER, INC.	010-5671		5,893.65
51905203	03/26/2025	Meleane Foketi	010-5865		84.00
51905204	03/26/2025	FSS Content Topco LP dba Follett Content Solutions, LLC	010-4200		3,570.90
51905205	03/26/2025	FOLLETT SCHOOL SOLUTIONS LLC	010-4310		138.19
51905206	03/26/2025	FONG, CLIFTON AND MARION	010-5624		1,400.00
51905207	03/26/2025	FOUNDATION BUILDING MATERIALS	010-4307		176.68
51905208	03/26/2025	FRANCOPHONE CHARTER SCHOOL OF OAKLAND	010-8096		89,850.00
51905209	03/26/2025	FRED FINCH YOUTH CENTER	010-5827		48,021.61
51905210	03/26/2025	FRONTLINE TECHNOLOGIES GROUP DBA FRONTLINE EDUCATION	670-5825		3,500.00
51905211	03/26/2025	FUEL EDUCATION, LLC	110-5846		3,200.00
51905212	03/26/2025	FUN AND FUNCTION LLC	120-4310		142.95
51905213	03/26/2025	G6 Consulting, LLC	010-5825	4,166.67	
			010-5100	14,166.67	18,333.34
51905214	03/26/2025	Garmen Woo	010-5865		119.00
51905215	03/26/2025	Garrell Henderson	010-5865		126.00
51905216	03/26/2025	GARY STROMBERG & ASSOCIATES	010-5824		29,497.50
51905217	03/26/2025	Angela Gavin	010-5865		168.00
51905218	03/26/2025	Gazali, Ashwag	010-5865		112.00
51905219	03/26/2025	Geanee Tatum	010-5865		49.00
51905220	03/26/2025	GIRLS INC OF ALAMEDA COUNTY	010-5100		87,128.82
51905221	03/26/2025	The Prophet Corporation c/o	010-4310		1,101.67
51905222	03/26/2025	GRAHAM TREE SERVICE	010-5671		1,975.00
51905223	03/26/2025	GRAINGER	010-4307	418.37	
			010-4410	865.04	
			010-4304	1,009.77	2,293.18
51905224	03/26/2025	GRAND LAKE ACE HARDWARE INC.	010-4310	842.14	
			010-4410	660.40	1,502.54
51905225	03/26/2025	Griselda Arceo	010-5865		112.00
51905226	03/26/2025	GROWING TOGETHER-BAY AREA INC.	010-5825		24,200.00

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51905227	03/26/2025	GUITAR CENTER STORES, INC DBA MUSIC AND ARTS	010-4310		41.90
51905228	03/26/2025	Hana Aljumai	010-5865		70.00
51905229	03/26/2025	Hanna Interpreting Svcs	670-5826		6,500.00
51905230	03/26/2025	HARDISON KOMASTSU IVELICH & TU CKER	210-6215		303,885.95
51905231	03/26/2025	HARRIEL, MONIQUE	010-5865		133.00
51905232	03/26/2025	HARRIS, GINALE	010-5865		180.00
51905233	03/26/2025	DANIEL HAWKINS	010-5865		133.00
51905234	03/26/2025	HAZELRIGG CLAIMS MGMT SVCS	670-5826		195,881.00
51905235	03/26/2025	Hazzell Funez	010-5865		399.00
51905236	03/26/2025	HD Supply	010-4305	29,138.99	
			010-4410	882.11	30,021.10
51905237	03/26/2025	Help Everyone Reach One, Inc.	010-5825		28,200.00
51905238	03/26/2025	AMBREA HEWITT	010-5865		119.00
51905239	03/26/2025	HIBSER YAMAUCHI ARCHITECT,	210-6215		38,500.00
51905240	03/26/2025	Mayra Higareda	010-5865		189.00
51905241	03/26/2025	HIGH STREET CAR WASH	010-5679		601.00
51905242	03/26/2025	HILAH SAEED	010-5865		126.00
51905243	03/26/2025	Holzmueller Productions	010-5671		1,000.00
51905244	03/26/2025	HUNT & SONS, INC.	010-4330		12,143.22
51905245	03/26/2025	ICE SAFETY SOLUTIONS	010-4318		4,256.57
51905246	03/26/2025	Improve Your Tomorrow	010-5825	2,777.78	
			010-5100	2,651.55	5,429.33
51905247	03/26/2025	INDIVIDUAL FOOD SERVICES	130-4308		27,585.02
51905248	03/26/2025	INTEC SOLUTIONS	010-5671		710.00
51905249	03/26/2025	INTERNATIONALS NETWORK	010-5200		2,600.00
51905250	03/26/2025	J&L Metal Products	130-5610		625.31
51905251	03/26/2025	Jessica Gaytan	010-5865		112.00
51905252	03/26/2025	Jessica Lopez Cordova	010-5865		56.00
51905253	03/26/2025	Jessica Rodriguez	010-5865		133.00
51905254	03/26/2025	JEUNG, CURTIS	010-5865		133.00
51905255	03/26/2025	JIR,	010-5830		150,000.00
51905256	03/26/2025	JOHNNY'S SELECTED SEEDS	010-4304	330.97	
			Unpaid Tax	30.77-	300.20
51905257	03/26/2025	JOHNSON CONTROLS FIRE PROTECT.	010-5671		7,916.64
51905258	03/26/2025	JOHNSON, JAHLILAH	010-5865		392.00
51905259	03/26/2025	Jose R Diaz	010-5865		119.00
51905260	03/26/2025	Joseph Manekin	010-5865		126.00
51905261	03/26/2025	JTS TREE EXPERT, INC.	010-5671		1,000.00
51905262	03/26/2025	Juan Pablo Fuentes Guevarra	010-5865		119.00
51905263	03/26/2025	Judy Truong	010-5865		105.00
51905264	03/26/2025	Julie Cress	010-5865		126.00
51905265	03/26/2025	JAI-PUT ENTERPRISE INC, dba JUNK KING CONTRA COSTA	670-5825		2,520.00
51905266	03/26/2025	Kaiser	760-9522		6,227,278.50

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51905267	03/26/2025	KAPLAN EARLY LEARNING COMPANY	120-4310		469.49
51905268	03/26/2025	Serah Karingithi	010-5865		112.00
51905269	03/26/2025	Katherine G. Duran	010-5865		84.00
51905270	03/26/2025	Katherine M. McCarthy	010-5865		182.00
51905271	03/26/2025	Katheryn Alvarez	010-5865		133.00
51905272	03/26/2025	KELLER SUPPLY COMPANY	010-4307		4,956.09
51905273	03/26/2025	Kenya Lambert	010-5865		119.00
51905274	03/26/2025	KHEPERA CURRICULUM GROUP LLC	010-5825		37,500.00
51905275	03/26/2025	Kiddom Inc	010-5846		11,035.45
51905276	03/26/2025	KIM, LY	010-5865		133.00
51905277	03/26/2025	Kinfe Gebresilase	010-5865		224.00
51905278	03/26/2025	KING CONSTRUCTION INSPECTIONS	210-6235		12,873.00
51905279	03/26/2025	KINLICHINII, KASIMA	010-5865		112.00
51905280	03/26/2025	KIPP BRIDGE COLLEGE PREP ATTN: Mahreez Berloui	010-8096		153,310.00
51905281	03/26/2025	KW ENGINEERING	210-6265		360.00
51905282	03/26/2025	LA CASA DE MARIA	010-4311		689.06
51905283	03/26/2025	Renee Lafrenz	010-5865		133.00
51905284	03/26/2025	LAKESHORE LEARNING MATERIALS	010-4310	1,322.44	
			120-4432	600.05	
			120-4310	8,168.38	
			010-4318	185.51	10,276.38
51905285	03/26/2025	LARM'S BUILDING & GARDEN SUPPLY	010-4307		198.95
51905286	03/26/2025	LaTasha Weaver	010-5865		63.00
51905287	03/26/2025	Laura Hoang	010-5865		119.00
51905288	03/26/2025	LAZEAR ACADEMY	010-8096		144,319.00
51905289	03/26/2025	LEARNING A-Z	010-5846		4,464.00
51905290	03/26/2025	LEARNING WITHOUT LIMITS	010-8096		85,999.00
51905291	03/26/2025	Lexia Learning Svstems LLC	010-5846		2,346.67
51905292	03/26/2025	LIGHTHOUSE CHARTER SCHOOL	010-8096		155,215.00
51905293	03/26/2025	LIGHTHOUSE COMMUNITY HIGH	010-8096		73,988.00
51905294	03/26/2025	LINDEN TRAVEL	010-5826	66,384.00	
			010-5220	11,513.42	
			010-5200	8,771.15	86,668.57
51905295	03/26/2025	Lisa J Blakely	010-5865		224.00
51905296	03/26/2025	LODESTAR: A LIGHTHOUSE CHARTER	010-8096		196,439.00
51905297	03/26/2025	LOGICTREE IT SOLUTIONS, INC.	010-5300		5,005.00
51905298	03/26/2025	ROSA LOPEZ	010-5865		133.00
51905299	03/26/2025	LOS COMALES TAQUERIA	010-4311		4,957.78
51905300	03/26/2025	LOZANO SMITH, LLP	010-5825		14,207.50
51905301	03/26/2025	LPS OAKLAND R&D	010-8096		33,169.00
51905302	03/26/2025	LU, LINDA L.	010-5825		400.00

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51905303	03/26/2025	DARCIE LUCE	010-5865		532.00
51905304	03/26/2025	LUNA KIDS DANCE	010-5825		13,717.00
51905305	03/26/2025	Luxe Cruises and Events LLC	010-4311		8,000.00
51905306	03/26/2025	Luz Higareda	010-5865		119.00
51905307	03/26/2025	MACIAS, MARIA	010-5865		133.00
51905308	03/26/2025	MACKIN EDUCATIONAL RES.	010-4200		1,603.49
51905309	03/26/2025	MADE FROM SCRATCH LLC	010-4311		308.70
51905310	03/26/2025	MAINTEX, INC	010-4305		15,383.61
51905311	03/26/2025	Malikah Shabazz	010-5865		266.00
51905312	03/26/2025	Marblesoft, LLC dbaKeyguard Assistive Tech., Lasered Pics	010-4318		118.56
51905313	03/26/2025	MARCO	010-4318		219.54
51905314	03/26/2025	Maria Belen Jimenez	010-5865		77.00
51905315	03/26/2025	Maria De Jesus Perez-Rodarte	010-5865		126.00
51905316	03/26/2025	Maria Eugenia Bueno Cortes	010-5865		238.00
51905317	03/26/2025	Maria Gonzalez	010-5865		112.00
51905318	03/26/2025	Maria Veronica Torres	010-5865		70.00
51905319	03/26/2025	Marisol Fernandez	010-5865		77.00
51905320	03/26/2025	MARJORIE	010-5865		126.00
51905321	03/26/2025	Markeshia Evans	010-5865		273.00
51905322	03/26/2025	MARKET HALL CATERERS	010-4311		260.00
51905323	03/26/2025	JUANITA MARTINEZ	010-5865		119.00
51905324	03/26/2025	MAXIMO, RASHEEDA	010-5865		350.00
51905325	03/26/2025	MCCASEY, INDI	010-5825		5,000.00
51905326	03/26/2025	Flor Medina	010-5865		133.00
51905327	03/26/2025	Andrea Medrano	010-5865		42.00
51905328	03/26/2025	MELISSA EARLY EDUCATION, LLC	120-5825		9,800.00
51905329	03/26/2025	MENDEZ DE PEREZ, PRISCILLA E.	010-5865		266.00
51905330	03/26/2025	Maria Mendoza	010-5865		119.00
51905331	03/26/2025	Metcalfe, Tianna	010-5865		133.00
51905332	03/26/2025	Michael Branca	010-5865		133.00
51905333	03/26/2025	MICHAEL'S TRANSPORTATION,	010-5826		14,476.00
51905334	03/26/2025	Minga Solutions US Inc.	010-5846		52,340.00
51905335	03/26/2025	Minnie Phifer	010-5865		133.00
51905336	03/26/2025	MIREYA VELAZQUEZ	010-5865		266.00
51905337	03/26/2025	MISSION SPRINGS CAMPS & CONFERENCE CENTER	010-5829		2,406.00
51905338	03/26/2025	MODERN DATA PRODUCTS	010-4310		2,916.09
51905339	03/26/2025	Agla Mohamed	010-5865		196.00
51905340	03/26/2025	MORALES, DAVID L.	010-5865		105.00
51905341	03/26/2025	MOSAIC PROJECT	010-5825		1,260.00
51905342	03/26/2025	MUSEUM OF CHILDREN'S ART (MOCHA)	010-5825		5,681.43
51905343	03/26/2025	MUSICIAN'S FRIEND	010-4310		562.28
51905344	03/26/2025	Nancy Baltazar	010-5865		126.00
51905345	03/26/2025	Natashia Knox	010-5865		252.00
51905346	03/26/2025	Nawal Hasan	010-5865		112.00

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51905347	03/26/2025	NEW DIRECTION SOLUTIONS, LLC dba Procure Therapy	010-5824		4,603.50
51905348	03/26/2025	J & S Cuisine Culture LLC dba NEW HONG KONG RESTAURANT	010-4311	843.15	
			Unpaid Tax	3.82	846.97
51905349	03/26/2025	NEW LEADERS	010-5825		8,181.81
51905350	03/26/2025	NEW PARKWAY THEATER	010-5829		1,576.25
51905351	03/26/2025	NGHIA T NGUYEN	010-5865		252.00
51905352	03/26/2025	NGUYEN, DAVID	010-5865		210.00
51905353	03/26/2025	NILES BIOLOGICAL	010-4200		4,340.21
51905354	03/26/2025	NOAH'S BAGELS	010-4311		217.54
51905355	03/26/2025	Noemi N. Sicherman	010-5865		133.00
51905356	03/26/2025	NOR-CAL MOVING SERVICES	010-5825		538.56
51905357	03/26/2025	Norlan Alverenga	Cancelled		324.00 *
Cancelled on 04/04/2025, Cancel Register # AP04072025A					
51905358	03/26/2025	NORMAN PETERSON & ASSOCIATES, INC.	670-5825		650.00
51905359	03/26/2025	NORTH VALLEY SCHOOL	010-5827		9,288.00
51905360	03/26/2025	OAKHILL SCHOOL OF CALIFORNIA	010-5827		102,328.13
51905361	03/26/2025	OAKLAND CHARTER ACADEMY, ATTN. ACCOUNTING DEPT.	010-8096		60,540.00
51905362	03/26/2025	OAKLAND CHARTER HIGH SCHOOL. A TTN. ACCTNG. DEPT.	010-8096		79,267.00
51905363	03/26/2025	OAKLAND LEAF FOUNDATION	010-5100	41,683.76	
			010-5825	179.70	41,863.46
51905364	03/26/2025	OAKLAND MILITARY INSTITUTE	010-8096		133,581.00
51905365	03/26/2025	OAKLAND MUSEUM OF CALIFORNIA	010-5829		300.00
51905366	03/26/2025	COGENT SOLUTIONS & SUPPLIES	010-4318	479.66	
			010-4305	3,136.29	3,615.95
51905367	03/26/2025	OAKLAND PUBLIC EDUCATION FUND	010-8699		95,675.00
51905368	03/26/2025	OAKLAND PUBLIC EDUCATION FUND	010-5825		18,000.00
51905369	03/26/2025	OAKLAND SCHOOL FOR THE ARTS	010-8096		252,412.00
51905370	03/26/2025	OAKLAND UNITY HIGH SCHOOL	010-8096		83,660.00
51905371	03/26/2025	OAKLAND UNITY MIDDLE SCHOOL	010-8650	27,221.00	
			010-8096	40,935.00	68,156.00
51905372	03/26/2025	OAKLAND USD c/o GEORGE HILLS	670-5826		101,940.90
51905373	03/26/2025	OAKLAND ZOO	010-5829		200.00
51905374	03/26/2025	OAKSTOP LLC	010-5624		2,031.00
51905375	03/26/2025	OBEY IMAGING SUPPLIES	120-4310		758.60
51905376	03/26/2025	ODP Business Solutions, LLC	010-4310	30,582.98	
			120-4410	214.54	
			130-4310	1,973.40	
			120-4310	1,499.53	
			010-4304	1,828.83	
			010-4318	15,012.63	51,111.91
51905377	03/26/2025	Olimpia Tojil	010-5865		112.00

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51905378	03/26/2025	Omega Brooks	010-5825	5,000.00	
			010-5100	1,400.00	6,400.00
51905379	03/26/2025	OPPENHEIMER, JONATHAN	010-5865		1,008.00
51905380	03/26/2025	OPPORTUNITY CHARTER SCHOOL Attn: Ivette Alvarez	010-8096		43,189.00
51905381	03/26/2025	Miriam Ortega	010-5865		112.00
51905382	03/26/2025	OAKLAND UNIFIED SCHOOL DIST - REVOLVING ACCOUNT	010-9560	247.77	
			670-9560	944.64	
			010-5826	4,409.10	5,601.51
51905383	03/26/2025	OUTWARD BOUND CALIFORNIA	010-5829		585.00
51905384	03/26/2025	OVERAA & CO	210-6271		855,214.54
51905385	03/26/2025	OVERDRIVE INC.	010-5846		25,000.00
51905386	03/26/2025	PACIFIC GAS AND ELECTRIC	210-6261		4,311.71
51905387	03/26/2025	PACIFIC RIM PRODUCE	010-4310		419.30
51905388	03/26/2025	Paola Lima	010-5865		119.00
51905389	03/26/2025	Patricia Sanchez	010-5865		126.00
51905390	03/26/2025	PELCO SALES & SERVICE	130-5670		18,021.21
51905391	03/26/2025	NATISHA PERKINS	010-5865		105.00
51905392	03/26/2025	PEZOLD, CARL E.	010-5865		133.00
51905393	03/26/2025	Pine Health, LLC	120-5825	22,719.01	
			010-5824	100,186.15	122,905.16
51905394	03/26/2025	Pinx LLC	010-4311		938.50
51905395	03/26/2025	PIONEER HEALTHCARE SERVICES	010-5824		11,752.50
51905396	03/26/2025	PLATANO CAFE	010-4311		9,701.19
51905397	03/26/2025	Porchea Maximo	010-5865		119.00
51905398	03/26/2025	PRESTIGE PRINTING AND GRAPHICS	010-5870		1,270.06
51905399	03/26/2025	PRINT INK DBA BYOG	010-4380		8,363.11
51905400	03/26/2025	PSI SERVICES LLC	110-5875		1,260.00
51905401	03/26/2025	Qilin Mei	010-5865		133.00
51905402	03/26/2025	QUATTROCCHI KWOK ARCHITECTS, I NC.	210-6215		153,796.53
51905403	03/26/2025	QUENCH USA, INC.	010-5610		34.95
51905404	03/26/2025	RadEd Collective	010-5824		47,520.00
51905405	03/26/2025	BIANCA RAMOS	010-5865		119.00
51905406	03/26/2025	Rosa Ramos	010-5865		119.00
51905407	03/26/2025	Rena Pickford	010-5865		133.00
51905408	03/26/2025	RENAISSANCE LEARNING	010-5300		5,164.35
51905409	03/26/2025	REV Robotics LLC	010-4304		281.56
51905410	03/26/2025	REXEL USA, INC.	010-4307		3,241.74
51905411	03/26/2025	Ricardo Antonio Sisneros	010-5865		399.00
51905412	03/26/2025	RIOS, VERONICA	010-5865		105.00
51905413	03/26/2025	RISING STAR SPED ACADEMY	010-5827		172,721.86
51905414	03/26/2025	RITO GLOBAL LLC	010-5100	4,443.75	
			010-5825	2,468.75	6,912.50
51905415	03/26/2025	RO HEALTH, INC.	010-5824		187,798.80

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51905416	03/26/2025	ROCHESTER 100	010-4310		441.44
51905417	03/26/2025	Rodney Taylor	130-5825		19,200.00
51905418	03/26/2025	Rosheika Hopkins	010-5865		49.00
51905419	03/26/2025	Sabrina Stewart	010-5865		91.00
51905420	03/26/2025	SAFE PASSAGES	010-5825	7,328.63	
			010-5100	211,065.54	218,394.17
51905421	03/26/2025	SALES, ALEJANDRIA	010-5865		252.00
51905422	03/26/2025	Salesi Penitani	010-5865		252.00
51905423	03/26/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		82.20
51905424	03/26/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		108.00
51905425	03/26/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		456.00
51905426	03/26/2025	Yolisma Sandoval	010-5865		112.00
51905427	03/26/2025	Sandra Alberdas	010-5865		329.00
51905428	03/26/2025	Sandra Camacho	010-5865		238.00
51905429	03/26/2025	Santos Mayra Granados	010-5865		77.00
51905430	03/26/2025	Sarah Gahl / Aaron Vance	010-5865		525.00
51905431	03/26/2025	SARAH RISPOLI	010-5865		735.00
51905432	03/26/2025	Sarena Adams	010-5865		266.00
51905433	03/26/2025	SCHOLASTIC STORE ON-LINE	010-4310		286.80
51905434	03/26/2025	SCHOOL OUTFITTERS	010-4410	20,730.13	
			010-4432	1,912.71	
			010-4310	1,641.57	24,284.41
51905435	03/26/2025	SCHOOL SERVICES OF CALIFORNIA, INC.	010-5825		4,166.66
51905436	03/26/2025	SCHOOL SPECIALTY	120-4310	84.41	
			010-4310	152.59	237.00
51905437	03/26/2025	SCHOOL SPECIALTY, LLC	010-4318	714.41	
			010-4310	1,605.51	2,319.92
51905438	03/26/2025	SCHOOLMART	010-4304		325.27
51905439	03/26/2025	SENECA FAMILY OF AGENCIES	010-5827		208,960.48
51905440	03/26/2025	SERVER SUPPLY	010-4315		898.65
51905441	03/26/2025	SERVIO CONSULTING , LLC	010-5825	18,916.66	
			010-5100	20,312.50	39,229.16
51905442	03/26/2025	SEVEN ELEVEN BODY SHOP	010-5670		20,798.46
51905443	03/26/2025	SF OAKLAND AUTO TRUCK PLAZA	010-4330		4,636.87
51905444	03/26/2025	Shaniece Washington	010-5865		336.00
51905445	03/26/2025	SHAW HR CONSULTING	670-5825		3,407.50
51905446	03/26/2025	Silma Giron	010-5865		84.00
51905447	03/26/2025	Silvia Cruz Martin	010-5865		98.00
51905448	03/26/2025	SLIDE RANCH	010-5829		625.00
51905449	03/26/2025	SMALL BUSINESS EXCHANGE	210-6262	936.00	
			010-5810	7,254.00	8,190.00
51905450	03/26/2025	SMARTCAT PLATFORM, INC.	010-5846		3,198.31
51905451	03/26/2025	SMITH, TRACI	010-5865		252.00

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51905452	03/26/2025	SMOTHERS, KETRA	010-5865		119.00
51905453	03/26/2025	Soliana Negussie	010-5865		196.00
51905454	03/26/2025	SOLIANT HEALTH, LLC	010-5824		73,320.00
51905455	03/26/2025	Sonia Miluska Lujan-Perez	010-5865		252.00
51905456	03/26/2025	SPANISH SPEAKING UNITY COUNCIL	010-5825		100,000.00
51905457	03/26/2025	SPEECH PATHOLOGY GROUP	120-5825		5,084.00
51905458	03/26/2025	STANDARD PLUMBING SUPPLY COMPA	010-4307		17,054.17
51905459	03/26/2025	STAR ELEVATOR,	010-5671		1,283.10
51905460	03/26/2025	STEVE'S AUTO	010-5675		177.71
51905461	03/26/2025	STREET ACADEMY FOUNDATION	010-5825		36,355.03
51905462	03/26/2025	SULLIVAN, MICHAEL	010-5825		4,500.00
51905463	03/26/2025	SUMMA ACADEMY LLC	010-5827		19,565.15
51905464	03/26/2025	SUNSHIELD SOLUTIONS INC.	010-5671		640.00
51905465	03/26/2025	Sutter Health	760-9523		1,059,862.10
51905466	03/26/2025	SWEETWATER MUSIC TECHNOLOGY DI RECT	010-4410		3,025.79
51905467	03/26/2025	SYSCO SAN FRANCISCO, INC.	130-4710		29,423.93
51905468	03/26/2025	T-MOBILE USA	010-4315		30,094.15
51905469	03/26/2025	T'Achishauna McFarland	010-5865		210.00
51905470	03/26/2025	Tanjaniqua Smiley	010-5865		98.00
51905471	03/26/2025	Tawanda Jack	010-5865		133.00
51905472	03/26/2025	TBT COMPUTER PRODUCTS	010-4310		959.02
51905473	03/26/2025	TEACH FOR AMERICA Bay Area Lockbox	010-5825		70,000.00
51905474	03/26/2025	TERRAPHASE ENGINEERING,	210-6215		11,894.49
51905475	03/26/2025	THACH TRAN	010-5865		98.00
51905476	03/26/2025	BIG APPLE CAFE	010-4311		2,654.81
51905477	03/26/2025	THE HARTFORD	760-9527		14,247.53
51905478	03/26/2025	THE HELIX SCHOOL	010-5827		21,775.90
51905479	03/26/2025	THE SHAMROCK COMPANIES, INC	010-4310		4,325.61
51905480	03/26/2025	THE STEPPING STONES GROUP LLC	010-5824		252,957.20
51905481	03/26/2025	TherapyTravellers LLC	010-5824		12,432.00
51905482	03/26/2025	Therma LLC	010-5671		2,030.00
51905483	03/26/2025	Sequoyah Thomas	010-5865		133.00
51905484	03/26/2025	Ti-Yanna Boone	010-5865		238.00
51905485	03/26/2025	TIFFANE SAMSON	010-5865		119.00
51905486	03/26/2025	Tighsti Russom	010-5865		98.00
51905487	03/26/2025	TOSHIBA BUSINESS SOLUTIONS	010-4310	231.53	
			010-5610	895.15	1,126.68
51905488	03/26/2025	TOUCHBOARDS	120-4410		2,929.41
51905489	03/26/2025	TOYOTA MATERIAL HANDLING INC.	010-5610		390.00
51905490	03/26/2025	Trina Smith	010-5865		735.00
51905491	03/26/2025	TSADIK LAW	010-5844		5,500.00
51905492	03/26/2025	ULINE	010-4304	3,092.56	

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51905492	03/26/2025	ULINE	130-4308	2,450.86	
			010-4310	1,418.75	
			010-4432	1,177.10	8,139.27
51905493	03/26/2025	UMASS GLOBAL	010-5826		981.15
51905494	03/26/2025	UNIFORMS DIRECT	010-4310		2,796.56
51905495	03/26/2025	URBAN MONTESSORI	010-8096		93,567.00
51905496	03/26/2025	VALDIVIA, GIOVANNA	010-5865		224.00
51905497	03/26/2025	Varitronics, LLC DBA VariQuest	010-4310		2,518.99
51905498	03/26/2025	VASQUEZ, ROGER	010-5865		126.00
51905499	03/26/2025	Vazquez, Jose M.	010-5865		595.00
51905500	03/26/2025	VERIZON WIRELESS	010-5930		5,457.70
51905501	03/26/2025	Veronica George	010-5865		210.00
51905502	03/26/2025	vFairs LLC	010-5846		4,000.00
51905503	03/26/2025	VIA CENTER	010-5827		7,524.00
51905504	03/26/2025	Vianey Justo Perulero	010-5865		133.00
51905505	03/26/2025	Vianney Gutierrez	010-5865		133.00
51905506	03/26/2025	Violeta Reyes Garcia	010-5865		105.00
51905507	03/26/2025	VOYA-RELIASTAR LIFE INSURANCE COMPANY	760-9526		12,669.25
51905508	03/26/2025	Vision Service Plan	760-9524		39,179.44
51905509	03/26/2025	WE LEAD OURS	010-5100		7,752.80
51905510	03/26/2025	WELLSPRING EDUC. SERVICES	010-5827		20,413.00
51905511	03/26/2025	WESCAFE	010-4311		714.50
51905512	03/26/2025	West Music Company	010-4310	350.52	
			Unpaid Tax	32.59-	317.93
51905513	03/26/2025	WEST MUSIC	010-4310	209.35	
			Unpaid Tax	19.46-	189.89
51905514	03/26/2025	Wayneika White	010-5865		210.00
51905515	03/26/2025	WHITECASTLE TOURS, INC.	010-5826		3,453.28
51905516	03/26/2025	WHOLESALE SOLUTIONS, LLC	010-4307		6,550.66
51905517	03/26/2025	WILDCARE	010-5825		160.80
51905518	03/26/2025	XEBEC DATA CORP.	210-6263		761.14
51905519	03/26/2025	Xiaohui He	010-5865		133.00
51905520	03/26/2025	YMCA OF THE EAST BAY	010-5825	1,347.84	
			010-5100	19,798.60	21,146.44
51905521	03/26/2025	Yondr Inc.	010-5846		19,463.13
51905522	03/26/2025	YOSEMITE HOSPITALITY, LLC	010-5826		3,200.00
51905523	03/26/2025	YOUTH TOGETHER	010-5825	1,937.49	
			010-5100	25,156.58	27,094.07
51905524	03/26/2025	Z CAFE & BAR	010-4311		1,091.75
51905525	03/26/2025	ZARAGOZA, LETICIA	010-5865		133.00
51905526	03/26/2025	Zum Services Inc.	010-5826		5,362.00
51905527	03/26/2025	ZYMBOLIC LLC	010-5825		4,444.44
51905994	04/01/2025	DEL RIO-PEREZ, SONIA	010-8699		6,293.00
51905995	04/01/2025	AT AND T	010-5930		30,371.73
51905996	04/01/2025	AT AND T	010-5930		2,906.32
51905997	04/01/2025	ATLAS TECHNICAL CONSULTANTS	210-6262		805.00

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51905998	04/01/2025	Barbara Hekler	010-5865		1,476.29
51905999	04/01/2025	BAY AREA COMMUNITY RESOURCES, INC	010-5100		620,262.30
51906000	04/01/2025	BAY AREA NEWS GROUP-EAST BAY	010-5810		257.56
51906001	04/01/2025	BEARCOM	010-4310		11,938.92
51906002	04/01/2025	Chris Evans Events & Catering	010-4311		53,000.00
51906003	04/01/2025	CUMMING CONSTRUCTION MANAGEMEN T	210-6289		301,731.13
51906004	04/01/2025	CUPPLES KELLER DESIGNS	010-6215		20,145.00
51906005	04/01/2025	D LINE CONSTRUCTORS	010-6271	1,909.24	
			210-6271	107,170.56	
			350-6271	1,262.70	110,342.50
51906006	04/01/2025	DAILY JOURNAL CORPORATION	210-6262		1,389.28
51906007	04/01/2025	DEPT OF TOXICS & SUBSTANCES CO	210-6265		20,495.67
51906008	04/01/2025	DEPT OF TOXICS & SUBSTANCES CO	210-6265		3,584.00
51906009	04/01/2025	DIESEL DIRECT WEST, INC.	010-4330		11,924.61
51906010	04/01/2025	DSK, LLP	210-6215		23,970.00
51906011	04/01/2025	EAST BAY AGENCY FOR CHILDREN	010-5825		11,000.00
51906012	04/01/2025	EAST BAY MUNICIPAL UTILITY DIS	010-5555		10,307.06
51906013	04/01/2025	EFFECTIVE SCHOOL SOLUTIONS	010-5825		154,167.00
51906014	04/01/2025	EIDE BAILLY, LLP	210-5809		150,000.00
51906015	04/01/2025	HERTZ ENVIRONMENTAL, INC.	210-6289		9,250.00
51906016	04/01/2025	Luxe Cruises and Events LLC	010-4311		8,000.00
51906017	04/01/2025	MEDICAL BUSINESS PROFESSIONAL SERVICES GROUP INC	670-5825		4,945.00
51906018	04/01/2025	MOBILE MODULAR MANAGEMENT CORP	210-6250		363,823.36
51906019	04/01/2025	Moka Engineering and Construct ion LLC	010-6274		115,719.00
51906020	04/01/2025	OAKLAND PUBLIC EDUCATION FUND	010-8699		266,823.56
51906021	04/01/2025	PACIFIC GAS AND ELECTRIC	120-5520	8,295.76	
			010-5520	122,891.63	131,187.39
51906022	04/01/2025	Playworks	010-5825		36,000.00
51906023	04/01/2025	QUILL	010-4310		2,770.51
51906024	04/01/2025	REFUGEE & IMMIGRANT TRANSITION S	010-5825		11,000.00
51906025	04/01/2025	SOF SURFACES,	010-6274		82,930.04
51906026	04/01/2025	TERRAPHASE ENGINEERING,	210-6289		18,523.93
51906027	04/01/2025	THE TOGETHER GROUP, LLC	010-5220		4,565.00
51906028	04/01/2025	TOSHIBA BUSINESS SOLUTIONS	210-5610		587.64
51906029	04/01/2025	Underwood & Rosenblum Inc.	010-6260		186,373.00
51909650	04/11/2025	KNIGHT, NICOLE	010-5200	1,861.35	
			010-5220	73.12	1,934.47
51909651	04/11/2025	LUDLUM, SUZANNE M	110-5220		90.00

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51909652	04/11/2025	HAWKINS, REGINALD B	010-5210		118.30
51909653	04/11/2025	SCHNEIDER, MARYJO	010-5200		180.63
51909654	04/11/2025	REYES, CARMELITA	010-4311		1,035.25
51909655	04/11/2025	EZEH, IFEANYI M	010-5220		2,034.29
51909656	04/11/2025	RYDEEN, FILLMORE	010-4311		77.66
51909657	04/11/2025	MINTZ, JEFFREY H	670-5872		300.00
51909658	04/11/2025	HUNTER, DAVID A	010-4307		446.51
51909659	04/11/2025	TROTTER, FREDRICK	010-5210		249.06
51909660	04/11/2025	NEAL, KIMBERLY	010-5210		120.12
51909661	04/11/2025	WHITE, MARC	010-5220		824.96
51909662	04/11/2025	LIAO, ZHI H	010-5210		109.20
51909663	04/11/2025	THOMAS, PRESTON	010-5220		2,404.85
51909664	04/11/2025	SASADA, ROBIN	010-4311	1,011.02	
			010-5220	2,120.67	3,131.69
51909665	04/11/2025	TRINH, VINH T	010-5200		1,967.64
51909666	04/11/2025	DOUGLAS, MARKUS	010-5210		367.92
51909667	04/11/2025	ZUCKER, MARK	010-5210		219.90
51909668	04/11/2025	HUM, JOYCE	010-4376		575.00
51909669	04/11/2025	WONG, VILA S	110-5220		212.42
51909670	04/11/2025	JONES, KATHLENE M	010-4311		255.29
51909671	04/11/2025	LUGO, GABRIEL G	010-5210		176.88
51909672	04/11/2025	ROSENBERG, DANA M	010-4311		163.06
51909673	04/11/2025	UMMAT, NEHA	010-4310		450.00
51909674	04/11/2025	SHAIKH, TASLIM B	010-5200		1,128.55
51909675	04/11/2025	HONG, CLIFFORD	010-5220		310.65
51909676	04/11/2025	LAYNE, AUBREY	010-5220		304.82
51909677	04/11/2025	KUVETAKIS, NICKOLAS	010-5220		353.96
51909678	04/11/2025	SIMPSON, KATERI D	010-5210		60.41
51909679	04/11/2025	BUENGER, CARMEN L	010-4318	160.16	
			010-5210	109.62	269.78
51909680	04/11/2025	CAVALLI, MARK P	010-5220		815.52
51909681	04/11/2025	MACY, EMILY	010-5220		303.20
51909682	04/11/2025	TARKINGTON ROCKETT, TROY T	010-5210		166.11
51909683	04/11/2025	SEGURA, CRISTINA M	010-5210		18.97
51909684	04/11/2025	BETLACH, KILIAN J	010-5846		291.90
51909685	04/11/2025	BEN-ISRAEL, SARAH R	010-4376		4,000.00
51909686	04/11/2025	JAMES, JEANETTE L	010-4376		321.00
51909687	04/11/2025	LEBARON, SUZANNE M	010-5829		1,943.00
51909688	04/11/2025	RAMIREZ, FABIOLA G	010-5300		101.23
51909689	04/11/2025	ORTEGA, EMILIO G	010-4311		170.55
51909690	04/11/2025	STRONG, ROBERT D	010-5220		353.96
51909691	04/11/2025	LEE, DENISE C	010-5210		78.54
51909692	04/11/2025	SIMPSON II, DONALD	010-5210		141.05
51909693	04/11/2025	LEWIS, CATHERINE R	010-5210		167.30
51909694	04/11/2025	TRAN, JONATHAN	010-4376		2,500.00
51909695	04/11/2025	AUGUSTINE, DANIEL	010-5200		1,426.20

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51909696	04/11/2025	FLORES, ALONDRA	120-5210		42.84
51909697	04/11/2025	WRIGHT-DAVIS, JESSICA M	010-4311		416.17
51909698	04/11/2025	BARAJAS AMARAL, AGUSTIN	010-4311		958.19
51909699	04/11/2025	GONZALEZ, ISVIA P	010-4311		30.95
51909700	04/11/2025	KRATZ, JOHN S	010-5300		400.00
51909701	04/11/2025	HANDEL, NORA A	010-5210		81.61
51909702	04/11/2025	REEDING, ANITA K	010-5200		818.77
51909703	04/11/2025	SCOTT, MARY K	010-4376		4,000.00
51909704	04/11/2025	ALEXANDER, ZACHARY A	010-5210		111.93
51909705	04/11/2025	HEREDIA GOMEZ, MIRSHA S	120-4311		165.32
51909706	04/11/2025	BOOMER, MARVIN L	010-5200		523.62
51909707	04/11/2025	SMITH, ROBERT S	010-5220		273.90
51909708	04/11/2025	BANNERMAN, SHIRA E	010-4376	464.24	
			010-4310	2,399.92	2,864.16
51909709	04/11/2025	TAYLOR, JACQUELYN A	010-4376		100.71
51909710	04/11/2025	ANDERSON, REESHMAH M	010-5210		13.23
51909711	04/11/2025	FULOP, REBECCA	010-5220		186.50
51909712	04/11/2025	ZUNIGA DE MARTINEZ, MARIA	010-4376		515.00
51909713	04/11/2025	RODRIGUEZ, MIGUEL A	010-4311		123.89
51909714	04/11/2025	RIVERA, JOHANNA P	010-4376		500.00
51909715	04/11/2025	AZIMI, ANNA E	010-5210		170.52
51909716	04/11/2025	KRAG ARNOLD, KELLY R	010-5220		663.16
51909717	04/11/2025	DAVENPORT, MARK S	010-5200		43.00
51909718	04/11/2025	MILANO, NYKKI E	010-5210		82.32
51909719	04/11/2025	SULLIVAN, JENNIFER J	670-5872		300.00
51909720	04/11/2025	GARCIA, PACIFICO	010-4376		4,000.00
51909721	04/11/2025	JONG, KRISTIN	010-4376		3,465.00
51909722	04/11/2025	ORTIZ, INES	010-4310		779.59
51909723	04/11/2025	CORONADO BLAKE, CECILIA R	010-4310		75.27
51909724	04/11/2025	MOORE, DEXTER A	010-4311		154.93
51909725	04/11/2025	THOMAS, MADISON J	010-5220		703.16
51909726	04/11/2025	WALLACE, CYNTHIA M	010-4376		4,000.00
51909727	04/11/2025	EISEMAN, MOLLY	010-5210		62.37
51909728	04/11/2025	RUEDA GARCIA, ADRIANA M	010-4310		46.94
51909729	04/11/2025	ALLEGRETTI, MEGAN	010-5220		2,418.12
51909730	04/11/2025	DOMINGO, CLARISSE	010-4311		301.54
51909731	04/11/2025	FORTIN, EVAN	010-5220		87.60
51909732	04/11/2025	SANTANA, CARLOS	010-5200	230.58	
			010-4376	180.63	411.21
51909733	04/11/2025	ARID, OMAR	010-5210		60.90
51909734	04/11/2025	TOLOUI, MARYAM	010-5210		51.94
51909735	04/11/2025	VALENCIA, ARIANA	010-5210		101.71
51909736	04/11/2025	SEGURA, LOURDES	010-4376		350.00
51909737	04/11/2025	CHERR, SARA	010-5210		84.70
51909738	04/11/2025	KOELLING, JENNIFER A	010-4311		50.50
51909739	04/11/2025	DOOST, MARWA H	010-5220		679.34

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51909740	04/11/2025	CORONEL, CHRISTOPHER A	010-4307		500.00
51909741	04/11/2025	FOUND, JENNIFER L	010-4376		2,000.00
51909742	04/11/2025	WENSTRUP, LUCY M	010-5220		1,500.00
51909743	04/11/2025	AGUAYO, ARTURO A	010-5210		95.13
51909744	04/11/2025	LU, KRISTY	010-5220		684.52
51909745	04/11/2025	MALHOTRA, CHARU	010-4376		85.00
51909746	04/11/2025	WEST, SHEREE	010-5200		235.22
51909747	04/11/2025	MORIARTY, BRIDGET F	010-4318		22.44
51909748	04/11/2025	VAZQUEZ, GRACIELA	010-5210		98.29
51909749	04/11/2025	FAJARDO, MARK S	010-4307		468.65
51909750	04/11/2025	MARTINEZ, JASMINE	010-5210		43.54
51909751	04/11/2025	MORRIS, TIMOTHY D	010-5220		744.35
51909752	04/11/2025	NARVAIZ, ASHLEE A	010-5210		57.54
51909753	04/11/2025	1 DIRECTION, LLC	010-5825		40,000.00
51909754	04/11/2025	2COACHU	010-5100		94,440.00
51909755	04/11/2025	360 TOTAL CONCEPT,	210-6289		53,692.55
51909756	04/11/2025	51OAKLAND dba Elevate Oakland	010-5825		5,194.15
51909757	04/11/2025	A BETTER CHANCE	010-5827		34,666.49
51909758	04/11/2025	A GREAT GOOD PLACE	010-4200	169.44	
			010-4310	235.00	404.44
51909759	04/11/2025	A-Tech Consulting	670-5825		1,785.00
51909760	04/11/2025	AARDVARK LASER ENGRAVING	010-4310	358.31	
			010-4318	264.60	622.91
51909761	04/11/2025	ABC SUPPLY CO. INC.	010-4307		12,628.07
51909762	04/11/2025	ABLENET	010-4310		992.26
51909763	04/11/2025	AC TRANSIT - ATTN: TREASURY DEPARTMENT	010-5820		2,160.00
51909764	04/11/2025	Accelar, Inc DBA Pronto Journeys	010-5826		5,935.64
51909765	04/11/2025	ACCO BRANDS USA LLC	010-4310		175.03
51909766	04/11/2025	ACE Blackflow Testing & Repair	010-5671		549.00
51909767	04/11/2025	ACHIEVERS, INC	010-4310		1,163.33
51909768	04/11/2025	ACTS FULL GOSPEL CHURCH	010-5624		2,500.00
51909769	04/11/2025	AD ART SIGN COMPANY	010-5846		216.00
51909770	04/11/2025	ADELAIDE PAPZOGLOU	010-5826		2,035.00
51909771	04/11/2025	AEQUOR HEALTHCARE SERVICES	010-5824		4,531.25
51909772	04/11/2025	AHS STAFFING, LLC	010-5824		2,806.00
51909773	04/11/2025	AIRGAS USA, LLC	010-4307		2,064.32
51909774	04/11/2025	ALAMEDA ELECTRICAL DISTRIBUTION	010-4307		23,901.04
51909775	04/11/2025	ALANA ROSS EVENTS	010-5825		20,000.00
51909776	04/11/2025	ALHAMBRA WATERS	010-4310	28.57	
			010-5826	238.69	267.26
51909777	04/11/2025	ALLIANT INTERNATIONAL UNIVERSITY	010-5826		6,113.35
51909778	04/11/2025	ALPINE AWARDS	010-4318		1,137.07
51909779	04/11/2025	ALTA LANGUAGE SERVICES, INC.	010-5300		70.00
51909780	04/11/2025	Alyssa Rito	010-5100	7,002.86	

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Checks Dated 10/01/2024 through 10/31/2025

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51909780	04/11/2025	Alyssa Rito	010-5825	3,257.14	10,260.00
51909781	04/11/2025	AMAZON	010-4315		5,598.02
51909782	04/11/2025	Amergis Healthcare Staffing Inc	010-5825		26,392.50
51909783	04/11/2025	AMERICAN CONSERVATORY THEATER	010-5825		3,632.85
51909784	04/11/2025	AMERICAN INDIAN CHILD RESOURCE CENTER	010-5825		11,596.00
51909785	04/11/2025	AMERICAN TIME & SIGNAL	010-4307		86.98
51909786	04/11/2025	AMN ALLIED SERVICES LLC	010-5824		4,180.00
51909787	04/11/2025	AMPLIFY EDUCATION, INC	010-5846		3,110.00
51909788	04/11/2025	Amy Saucier	010-5865		2,112.00
51909789	04/11/2025	Andrea Lee / Keyvan Kashkooli	010-5865		27,750.00
51909790	04/11/2025	ANN'S CATERING	010-4311		1,043.34
51909791	04/11/2025	ANOVA EDUCATION BEHAVIOR CONSULTATION	010-5827		37,937.75
51909792	04/11/2025	ANT TEES RAE L T'S	010-4380		5,143.93
51909793	04/11/2025	ANTHEM SPORTS, LLC	010-4318		10,322.10
51909794	04/11/2025	ANTHONIO	210-6235	16,368.70	
			350-6235	4,111.30	20,480.00
51909795	04/11/2025	ANTS AFTER SCHOOL LLC	010-5100		81,600.00
51909796	04/11/2025	APPAREL CITY	010-5675		568.50
51909797	04/11/2025	APPLE COMPUTER	010-4420	75,758.83	
			670-4420	2,035.59	
			120-4420	29,754.65	107,549.07
51909798	04/11/2025	AREY JONES	120-4420	6,409.74	
			670-4420	1,114.61	
			010-5846	273.00	
			010-4420	3,260.28	
			130-4420	9,053.95	20,111.58
51909799	04/11/2025	ARISE CHARTER HIGH SCHOOL	010-7281		191,864.05
51909800	04/11/2025	Ashley Osorio	010-5825		5,558.00
51909801	04/11/2025	AT AND T	010-5930		293,879.20
51909802	04/11/2025	AWESOME PRINTING	010-4380		36,930.45
51909803	04/11/2025	AXIS MUNDI CTR FOR MENTAL HEAL TH	010-5825		5,159.70
51909804	04/11/2025	AYA HEALTHCARE, INC	010-5824		13,560.00
51909805	04/11/2025	B&H PHOTO VIDEO PRO AUDIO,	010-4304	3,245.76	
			010-6410	7,845.61	11,091.37
51909806	04/11/2025	DOMACH, INC. DBA BAKTEK	010-5670		1,809.41
51909807	04/11/2025	BANCROFT UNIFORMS	010-4304		2,071.03
51909808	04/11/2025	BARNES AND NOBLE	010-4200		785.24
51909809	04/11/2025	BATTERIES PLUS BULBS	010-4307		1,352.57
51909810	04/11/2025	BAY ALARM	010-5873		18,119.71
51909811	04/11/2025	BAY AREA COMMUNITY RESOURCES, INC	010-5825	59,739.44	
			010-5100	133,161.11	192,900.55
51909812	04/11/2025	Bay Area Wheelchair Transport	010-5830		70,000.00

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51909813	04/11/2025	BAY BOLT	010-4307		40.00
51909814	04/11/2025	Bay.org	010-5829		185.00
51909815	04/11/2025	BEARCOM	010-4310		1,710.01
51909816	04/11/2025	BEE GREEN RECYLING & SUPPLY	010-4310		1,783.78
51909817	04/11/2025	BERKELEY REP THEATRE	010-5825		3,200.00
51909818	04/11/2025	Black California United for Early Care Education	120-4310		13,999.38
51909819	04/11/2025	BLACK TIE TRANSPORTATION	010-5826		2,662.97
51909820	04/11/2025	BLAISDELL'S BUSINESS PRODUCTS	010-4318		750.00
51909821	04/11/2025	BLICK ART MATERIALS	010-4304	2,818.08	
			010-4310	21,019.35	23,837.43
51909822	04/11/2025	Boost Collaborative	010-5220		2,189.00
51909823	04/11/2025	BOWLERO ALAMEDA	010-5829		1,470.13
51909824	04/11/2025	BRIGAIID LLC	130-5825		35,546.00
51909825	04/11/2025	Bryan Reinke	010-5825		1,000.00
51909826	04/11/2025	BSN SPORTS	010-4318	626.43	
			010-4310	5,660.06	6,286.49
51909827	04/11/2025	BURKE WILLIAMS & SORENSEN,LLP	010-5825		1,178.00
51909828	04/11/2025	Busloop LLC	010-5826	36,478.00	
			Unpaid Tax	328.00-	36,150.00
51909829	04/11/2025	CENTER FOR EARLY INTERVENTION ON DEAFNESS	010-5827		945.10
51909830	04/11/2025	CAFE GABRIELA	010-4311		452.58
51909831	04/11/2025	CAL INC	670-5825		500.00
51909832	04/11/2025	CALENDLY LLC.	010-5300		1,857.60
51909833	04/11/2025	CALIFORNIA ACADEMY OF SCIENCES	010-5829	5,024.25	
			120-5829	334.95	5,359.20
51909834	04/11/2025	CAM Educational Services, LLC	010-5100	17,240.00	
			010-5825	3,880.00	21,120.00
51909835	04/11/2025	Canon USA, Inc	010-5610		343.10
51909836	04/11/2025	CANTARE CON VIVO	010-5825		2,739.00
51909837	04/11/2025	CAROLINA BIOLOGICAL SUPPLY,	010-4304		463.05
51909838	04/11/2025	CARTER-KELLY CONSULTING /LIFE POINT	010-5825		5,300.00
51909839	04/11/2025	CDW-G	010-4304	309.48	
			010-4310	903.97	
			010-4474	1,418.25	2,631.70
51909840	04/11/2025	CDW-G	010-6410	19,726.66	
			010-4304	205.40	
			010-5846	1,124.00	
			010-4420	3,925.88	
			010-4410	29,608.45	
			010-4310	1,759.13	56,349.52
51909841	04/11/2025	Celeste Gonzalez Navarro	010-5865		3,643.81
51909842	04/11/2025	CENTRAL CALIFORNIA ADVISORS	130-5825		21,600.00

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51909843	04/11/2025	CERTECH ENVIROMENTAL SERVICES	010-5674		5,517.20
51909844	04/11/2025	CHAIN LINK FENCE & SUPPLY,	010-5671		7,474.00
51909845	04/11/2025	CHANGE THE TUNE INC.	010-5100	4,989.40	
			010-5825	1,010.60	6,000.00
51909846	04/11/2025	Chefs Toys LLC	010-4410	37,182.73	
			010-6410	83,119.75	
			010-4310	28,770.95	149,073.43
51909847	04/11/2025	Cherry Gulch Inc	010-5827		22,940.00
51909848	04/11/2025	CHILDRENS HEALTH COUNCIL	010-5827		39,016.70
51909849	04/11/2025	CINTAS CORPORATION	130-4380		792.24
51909850	04/11/2025	CITY OF OAKLAND - PARKS & REC	010-5624		5,800.00
51909851	04/11/2025	CITY OF OAKLAND PARKS & RECREA TION YOUTH DEVELOPMENT	010-5829		1,462.90
51909852	04/11/2025	CITY OF OAKLAND	670-5826		19,000.00
51909853	04/11/2025	CITY PRINT & MAIL	010-5825	10,128.52	
			010-5870	243.47	10,371.99
51909854	04/11/2025	CLAREMONT PARTNERS INC.	670-5825		4,012.50
51909855	04/11/2025	CLAYPEOPLE	010-4310		160.71
51909856	04/11/2025	Clayton Early Learning	120-4310	10,199.23	
			Unpaid Tax	948.23-	9,251.00
51909857	04/11/2025	COASTAL ENTERPRISES	010-4310		2,591.10
51909858	04/11/2025	COLD AIR REFRIGERATION, INC	130-5670		1,435.00
51909859	04/11/2025	COMMUNITY INITIATIVES	010-5825		25,000.00
51909860	04/11/2025	J2 GLOBAL CLOUD SERVICES	010-5900		199.90
51909861	04/11/2025	CONSOLIDATED ENGINEERING LABORATORIES	350-6265	419.76	
			210-6265	9,008.24	9,428.00
51909862	04/11/2025	COPY CENTRAL	010-5870		540.23
51909863	04/11/2025	COPY STATION	010-4318		198.45
51909864	04/11/2025	CREATION ENGINE,	010-5846		4,470.00
51909865	04/11/2025	Creative Chg Collab Constng	010-5825	3,914.70	
			010-5100	9,395.30	13,310.00
51909866	04/11/2025	CrisisGo, Inc	010-5300		42,495.00
51909867	04/11/2025	CSU FRESNO	010-5826		2,969.00
51909868	04/11/2025	CUSTOM INK, LLC	010-5870		227.60
51909869	04/11/2025	D. HARRIS TOURS, INC.	010-5826	12,335.00	
			010-5200	4,590.00	16,925.00
51909870	04/11/2025	DAILY JOURNAL CORPORATION	010-5810		16,415.35
51909871	04/11/2025	DE NIKE, MOIRA	010-5825		6,150.00
51909872	04/11/2025	DELTA CHARTER BUS SERVICE	010-5826		9,956.00
51909873	04/11/2025	DEMCO,	010-4432	2,994.63	
			010-4310	350.49	3,345.12
51909874	04/11/2025	DESIGN FOR EQUITY LLC	010-5825		3,500.00
51909875	04/11/2025	DESTINY ARTS CENTER	010-5825	37,000.00	
			010-5100	43,310.00	80,310.00

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51909876	04/11/2025	DEVINE & GONG INC.	350-5825		6,525.00
51909877	04/11/2025	DFS COMMERCIAL	010-5671		4,020.00
51909878	04/11/2025	DIGITAL DESIGN COMMUNICATIONS	210-6274		4,300.41
51909879	04/11/2025	DISCOUNT SCHOOL SUPPLY	010-4310	199.39	
			010-4318	1,814.82	2,014.21
51909880	04/11/2025	CALDERON, DOUGLAS	010-5825		6,930.00
51909881	04/11/2025	DRAKE, MICHELLE DENISE	130-5825		850.00
51909882	04/11/2025	DSK, LLP	210-6215		20,853.00
51909883	04/11/2025	Dynamic Edu. Svcs. Inc. E-Capi tal Commercial Finance Corp.	010-5844		1,040.00
51909884	04/11/2025	EAST BAY AGENCY FOR CHILDREN	010-5825	8,100.00	
			010-5100	159,026.19	167,126.19
51909885	04/11/2025	East Bay Art Therapy	010-5825		3,335.00
51909886	04/11/2025	EAST BAY ASIAN YOUTH CENTER	010-5100		479,167.75
51909887	04/11/2025	EASTBAY BASKETBALL OFFICIALS ASSN - ATTN: MARK LAMPKIN	010-5825		2,262.00
51909888	04/11/2025	EAST BAY BLUE PRINT AND SUPPLY	210-6262	41.08	
			010-5671	372.73	413.81
51909889	04/11/2025	EAST BAY GLASS	010-5671		431.97
51909890	04/11/2025	EAST BAY LAWN MOWER	010-5671	2,726.75	
			010-4410	3,307.47	6,034.22
51909891	04/11/2025	EAST BAY MUNICIPAL UTILITY DIS	120-5555	3,640.32	
			010-5555	60,384.11	64,024.43
51909892	04/11/2025	EASTBAY REGIONAL PARKS DIST Reissued on 05/13/2025, Cancel Register # AP05142025A	Reissued		120.00 *
51909893	04/11/2025	EAST BAY REGIONAL PARKS DISTRI	010-5829		96.50
51909894	04/11/2025	EAST BAY RESTAURANT SUPPLY,	130-4308		1,317.73
51909895	04/11/2025	ECONOMY LUMBER COMPANY	010-4307		96,334.63
51909896	04/11/2025	EIDE BAILLY, LLP	010-5809		45,000.00
51909897	04/11/2025	EL EDUCATION, INC	010-5825		87,700.00
51909898	04/11/2025	ELEVO	010-5825		19,908.00
51909899	04/11/2025	ELITE SECURITY SERVICES	010-5825		40,164.00
51909900	04/11/2025	EMBASSY SUITES - RIVERFRONT PR OMENADE	010-5200		5,985.77
51909901	04/11/2025	EMPEROR SUPPLY	010-4307		2,315.49
51909902	04/11/2025	EMS LINQ, INC.	130-5846		16.69
51909903	04/11/2025	ENVISIONEERS INC.	010-5100		30,858.92
51909904	04/11/2025	ENVIRONMENTAL LOGISTICS	670-5825		2,034.00
51909905	04/11/2025	ENVIRONMENTAL UNITED	670-5825		6,110.00
51909906	04/11/2025	Evolve Coaching & Consulting	010-5825		1,040.00
51909907	04/11/2025	EWING IRRIGATION PRODUCTS	010-4307		1,143.69
51909908	04/11/2025	FAGEN FRIEDMAN & FULFROST LLP	010-5825	2,520.50	
			010-5845	26,845.00	29,365.50
51909909	04/11/2025	FASTIMAGING CENTER INC.	010-4304		1,425.35
51909910	04/11/2025	FASTSIGNS	010-4310		15,959.76
51909911	04/11/2025	FIRE PROTECTION SPECIALISTS	010-5674		17,783.98
51909912	04/11/2025	FLINN SCIENTIFIC INC.	010-4310		1,614.03

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51909913	04/11/2025	FLOWATER, INC.	010-5671		1,311.44
51909914	04/11/2025	FSS Content Topco LP dba Follett Content Solutions, LLC	010-4200		280.40
51909915	04/11/2025	FOLLETT SCHOOL SOLUTIONS LLC	010-4310		3,147.96
51909916	04/11/2025	FFP Fund VII Partnership 1 LLC	010-5521		27,881.92
51909917	04/11/2025	FOUNDATION BUILDING MATERIALS	010-4307		5,804.01
51909918	04/11/2025	Frank Banks and Todd Davis	010-5865		4,107.20
51909919	04/11/2025	GALLS, LLC	010-4380		34,673.54
51909920	04/11/2025	GARCIA, ZEYDA	010-5825		10,982.00
51909921	04/11/2025	GEE, THENA	120-5825		8,250.00
51909922	04/11/2025	GEORGE HILLS CO., INC.	670-5825		31,074.00
51909923	04/11/2025	GERALD D. SMITH	010-5671		800.00
51909924	04/11/2025	GIRLS INC OF ALAMEDA COUNTY	010-5100		249,530.61
51909925	04/11/2025	GOLD STAR FOODS	130-4710		856,087.61
51909926	04/11/2025	GOLDEN STATE AWARDS	010-4310		11,907.00
51909927	04/11/2025	The Prophet Corporation c/o	010-4310		4,786.90
51909928	04/11/2025	GRAHAM TREE SERVICE	010-5671		1,675.00
51909929	04/11/2025	GRAINGER	010-4304	858.27	
			010-4307	318.29	1,176.56
51909930	04/11/2025	GRAND LAKE ACE HARDWARE INC.	010-4310	3,552.87	
			010-4304	4,747.25	8,300.12
51909931	04/11/2025	GRANICUS	010-5846		6,716.43
51909932	04/11/2025	GREASE TRAP CLEANERS	010-5671		1,250.00
51909933	04/11/2025	GROWING TOGETHER-BAY AREA INC.	010-5825		5,000.00
51909934	04/11/2025	GUILFOIL, ALLISON	010-5825		33,100.00
51909935	04/11/2025	GUITAR CENTER STORES, INC DBA MUSIC AND ARTS	010-4310		2,449.75
51909936	04/11/2025	HARRIS, GINALE	010-5865		180.00
51909937	04/11/2025	HD Supply	010-4310	442.41	
			010-4305	2,213.85	2,656.26
51909938	04/11/2025	HERTZ ENVIRONMENTAL, INC.	210-6289		250.00
51909939	04/11/2025	HIGH ROAD ALLIANCE	010-5825		2,835.00
51909940	04/11/2025	HIGH STREET CAR WASH	010-5679	306.00	
			010-5674	35.00	341.00
51909941	04/11/2025	HIGH XII CAFE	010-4311		4,128.04
51909942	04/11/2025	Hoot Reading Inc.	010-5825		39,102.00
51909943	04/11/2025	HTF Staffing LLC	010-5825		8,820.00
51909944	04/11/2025	HUNT & SONS, INC.	010-4330		10,567.98
51909945	04/11/2025	ICE SAFETY SOLUTIONS	010-4318		577.75
51909946	04/11/2025	INDIVIDUAL FOOD SERVICES	130-4308		27,129.82
51909947	04/11/2025	Influential Walls	010-5825		10,000.00
51909948	04/11/2025	InPlay Learning Network	010-5100		25,000.00
51909949	04/11/2025	INTER-COMMUNICATIONS	210-5610		864.49
51909950	04/11/2025	INTRINSIC CONSUMER SOLUTIONS	010-4304		2,701.34
51909951	04/11/2025	IRENE M HUNT SCHOOL	010-5827		8,733.98
51909952	04/11/2025	J2 Cloud Services, LLC	670-5826		94.95

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51909953	04/11/2025	JACOBSON EDUCATION LAW	010-5825		9,250.00
51909954	04/11/2025	JENSEN BEST	010-5825		5,000.00
51909955	04/11/2025	JENSEN HUGHES, INC.	350-6289	747.05	
			210-6289	1,515.45	
			210-6215	10,135.00	12,397.50
51909956	04/11/2025	Jerico Books LLC DBA Mrs. Dalloway's Bookstore	010-4200		160.16
51909957	04/11/2025	JEWISH COMMUNITY CENTER OF THE EAST BAY	010-5100		19,120.00
51909958	04/11/2025	Johnna Jenkins	130-5825		15,675.00
51909959	04/11/2025	JOHNNY'S SELECTED SEEDS	010-4100		210.41
51909960	04/11/2025	JOHNSON CONTROLS FIRE PROTECT.	210-6274	1,713.71	
			010-5671	351,196.44	352,910.15
51909961	04/11/2025	JOHNSTONE SUPPLY	010-4307		9.22
51909962	04/11/2025	Joseph M. Herbert	010-5825		608.00
51909963	04/11/2025	JUNIOR CENTER OF ART AND SCIENCES	010-5825		9,334.00
51909964	04/11/2025	K-LOG, Inc.	010-4432		6,919.10
51909965	04/11/2025	Notable Inc DBA Kami	010-5846		6,215.00
51909966	04/11/2025	KAPLAN EARLY LEARNING COMPANY	120-4310		206.46
51909967	04/11/2025	Kathryn Dunn OTR Inc	010-5826		2,200.00
51909968	04/11/2025	KAUFMAN-COHEN, NANCY	010-5825		5,405.00
51909969	04/11/2025	KELLER SUPPLY COMPANY	010-4307		25,081.82
51909970	04/11/2025	Ken Laxamana	010-5825		900.00
51909971	04/11/2025	KIM JOY WOOLLEY	010-5825	5,861.68	
			010-5100	2,438.32	8,300.00
51909972	04/11/2025	KING CONSTRUCTION INSPECTIONS	250-6265	5,532.89	
			250-6235	3,825.11	9,358.00
51909973	04/11/2025	KM 106 CONSTRUCTION INC.	010-6274		39,603.65
51909974	04/11/2025	Kristina and Michael Radke	010-5865		6,125.00
51909975	04/11/2025	KU CENTER FOR RESEARCH, INC.	010-5825		34,070.83
51909976	04/11/2025	LA CHEIM SCHOOL	010-5827		1,230.00
51909977	04/11/2025	Lailan S. Huen	010-5825		19,500.00
51909978	04/11/2025	LAKESHORE LEARNING MATERIALS	010-4318	11,362.58	
			120-4310	3,637.41	
			010-4310	1,081.75	16,081.74
51909979	04/11/2025	LANEY COLLEGE	010-5624		5,395.00
51909980	04/11/2025	Langan CA, INC	010-6220		76,300.00
51909981	04/11/2025	LARM'S BUILDING & GARDEN SUPPLY	010-4307		156.56
51909982	04/11/2025	LEGO EDUCATION	010-4410		2,455.93
51909983	04/11/2025	LIEBERT CASSIDY WHITMORE	010-5825		45,629.90
51909984	04/11/2025	LINCOLN	010-5825	48,258.00	
			120-5825	31,250.00	79,508.00

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Checks Dated 10/01/2024 through 10/31/2025

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51909985	04/11/2025	Lindamood-Bell	010-5825		14,335.20
51909986	04/11/2025	Lingro LLC dba Lingro Learning	010-4200		1,200.00
51909987	04/11/2025	LIVING JAZZ	010-5100	32,410.49	
			010-5825	10,489.51	42,900.00
51909988	04/11/2025	Local Progress	010-5220		300.00
51909989	04/11/2025	LODESTAR: A LIGHTHOUSE CHARTER	010-7281		51,546.44
51909990	04/11/2025	LORIGO, JOHNNY	010-5825		300.00
51909991	04/11/2025	LOS COMALES TAQUERIA	010-4311		813.00
51909992	04/11/2025	LOVE, LEARN, SUCCESS	010-5825	6,164.22	
			010-5100	156,483.32	162,647.54
51909993	04/11/2025	LOWE CONSULTING GROUP INC.	210-6289		13,925.00
51909994	04/11/2025	LOZANO SMITH, LLP	010-5845		18,502.82
51909995	04/11/2025	LT Coaching and Consulting	010-5825		1,303.88
51909996	04/11/2025	LUNA-BELL INDUSTRIES	010-5671		6,685.00
51909997	04/11/2025	Luxe Cruises and Events LLC	010-5826		4,500.00
51909998	04/11/2025	MACKIN EDUCATIONAL RES.	010-4200		5,108.75
51909999	04/11/2025	MADE FROM SCRATCH LLC	010-4311		2,955.11
51910000	04/11/2025	MAINTEX, INC	010-4305		407.54
51910001	04/11/2025	Marcie and Paul Frank	010-5865		2,021.22
51910002	04/11/2025	MARCON CO.	210-6271	527,554.54	
			250-6274	7,692.42	
			210-6274	7,027.07	542,274.03
51910003	04/11/2025	MARCUS BOOK STORES	010-4200		2,178.84
51910004	04/11/2025	MARTIN MARIETTA MATERIALS	010-4307		297.19
51910005	04/11/2025	MatterHackers	010-4410	4,034.05	
			010-4304	748.82	4,782.87
51910006	04/11/2025	MCGRAW HILL EDUCATION	010-4200		4,777.36
51910007	04/11/2025	MEDICAL BILLING TECHNOLOGIES	010-5825		9,500.00
51910008	04/11/2025	MENTORING IN MEDICINE & SCIENCE	010-5829		15,000.00
51910009	04/11/2025	MERRITT COLLEGE	010-5826		514.46
51910010	04/11/2025	MICHAEL'S TRANSPORTATION,	010-5826		2,448.00
51910011	04/11/2025	MICHAELS ARTS & CRAFT	010-4310	185.86	
			010-4304	416.45	602.31
51910012	04/11/2025	MID-COUNTY OFFICIALS NETWORK	010-5825		74,185.50
51910013	04/11/2025	MINUTEMAN PRESS OF OAKLAND	010-5870		32,550.47
51910014	04/11/2025	MISSION SPRINGS CAMPS & CONFERENCE CENTER	010-5829		6,656.00
51910015	04/11/2025	MOBILE MODULAR MANAGEMENT CORP	010-5600		164.27
51910016	04/11/2025	MODERN DATA PRODUCTS	010-4310	980.76	
			010-4318	697.15	1,677.91
51910017	04/11/2025	Monica Rowden/Andrew Reynolds	010-5865		20,466.00
51910018	04/11/2025	Monterey Mechanical Co.dba Contra Costa Metal Fabricators	010-4307		8,353.07

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51910019	04/11/2025	MUSEUM OF CHILDREN'S ART (MOCHA)	010-5825	6,483.43	
			010-5100	20,340.00	26,823.43
51910020	04/11/2025	MUSICIAN'S FRIEND	010-4310		973.51
51910021	04/11/2025	NATIONAL RESTAURANT ASSOCIATION SOLUTIONS	010-4310		112.35
51910022	04/11/2025	NATIVE SOIL, INC.	010-6274		24,951.10
51910023	04/11/2025	J & S Cuisine Culture LLC dba NEW HONG KONG RESTAURANT	010-4311		653.27
51910024	04/11/2025	NILES BIOLOGICAL	010-4200	716.63	
			Unpaid Tax	16.25-	700.38
51910025	04/11/2025	NOAH'S BAGELS	010-4311		1,155.14
51910026	04/11/2025	NVIRO HARDWOOD FLOOR INC.	010-5671		21,300.00
51910027	04/11/2025	OAKLAND LEAF FOUNDATION	010-5825	3,351.73	
			010-5100	96,981.85	100,333.58
51910028	04/11/2025	COGENT SOLUTIONS & SUPPLIES	010-4305		3,479.50
51910029	04/11/2025	OAKLAND PUBLIC EDUCATION FUND	010-5825		32,200.00
51910030	04/11/2025	OAKLAND SYMPHONY	010-5100		6,215.00
51910031	04/11/2025	OAKLAND USD c/o GEORGE HILLS	670-5826		28,503.12
51910032	04/11/2025	OAKLAND ZOO	010-5826	100.00	
			010-5829	200.00	300.00
51910033	04/11/2025	OBEY IMAGING SUPPLIES	120-4310		934.40
51910034	04/11/2025	ODP Business Solutions, LLC	010-4318	6,752.46	
			010-4301	582.01	
			120-4310	23,623.57	
			120-4410	2,866.44	
			010-4304	7,694.78	
			120-4432	994.91	
			010-4311	537.97	
			010-4432	599.56	
			010-4310	43,832.03	
			670-4318	691.33	88,175.06
51910035	04/11/2025	ORIENTAL TRADING	010-4310	895.75	
			010-4304	478.94	1,374.69
51910036	04/11/2025	P&A ADMINISTRATIVE SERVICES	010-5825		6,642.90
51910037	04/11/2025	PACIFIC SUPPORT SYSTEMS INC.	130-5825		11,590.00
51910038	04/11/2025	Paul Bajada / Emilia Velasquez	010-5865		9,855.65
51910039	04/11/2025	PELCO SALES & SERVICE	130-5670		15,025.95
51910040	04/11/2025	PEPE'S TIRE SERVICE	010-5679		262.56
51910041	04/11/2025	PHILOMENA PIZZA	010-4311		749.93
51910042	04/11/2025	Pine Health, LLC	010-5824	111,568.39	
			120-5825	27,912.11	139,480.50
51910043	04/11/2025	PIONEER HEALTHCARE SERVICES	010-5824		7,537.50
51910044	04/11/2025	PITNEY BOWES BANK INC PURCHASE POWER	010-5910		343.10
51910045	04/11/2025	PLATANO CAFE	010-4311		2,103.29

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51910046	04/11/2025	POSITIVE BEHAVIOR SUPPORTS	010-5824		6,995.00
51910047	04/11/2025	PPG ARCHITECTURAL COATINGS	010-4307		15,674.33
51910048	04/11/2025	PREMIER HEALTHCARE SERVICES	010-5824		16,188.20
51910049	04/11/2025	PRESTIGE PRINTING AND GRAPHICS	010-5870		1,670.29
51910050	04/11/2025	PRINT INK DBA BYOG	010-4318	6,160.00	
			010-4380	25,475.40	31,635.40
51910051	04/11/2025	PROFESSIONAL SERVICE INDUSTRIES, INC.	210-6289		3,570.00
51910052	04/11/2025	PROFESSIONAL TUTORS OF AMERICAN	010-5826		2,835.00
51910053	04/11/2025	PROTECT EDUCATION	010-5825	137,755.96	
			120-5825	135,331.04	273,087.00
51910054	04/11/2025	PUBLIC PROFIT	010-5825	20,416.96	
			010-5100	5,167.04	25,584.00
51910055	04/11/2025	PURPLE PEPPER PIZZA	010-4311		46.26
51910056	04/11/2025	QUENCH USA, INC.	010-5826		119.88
51910057	04/11/2025	QUIEL SCHOOL SIGNS	010-5671		24,641.01
51910058	04/11/2025	QUILL	210-4310		4,028.02
51910059	04/11/2025	R&S OVERHEAD GARAGE DOOR, INC	130-5610	28,725.00	
			010-5671	618.75	29,343.75
51910060	04/11/2025	R.F. MACDONALD	010-5671		2,580.00
51910061	04/11/2025	RadEd Collective	010-5824		52,800.00
51910062	04/11/2025	RBK Winds	010-5670		2,165.26
51910063	04/11/2025	Reach University	010-5826		22,500.00
51910064	04/11/2025	REDGWICK CONSTRUCTION	010-6274		665,000.00
51910065	04/11/2025	Restroom Alert, LLC	010-5825		11,740.00
51910066	04/11/2025	REVOLT RECYCLING LLC	670-5825		1,601.41
51910067	04/11/2025	REXEL USA, INC.	010-4307		33,598.69
51910068	04/11/2025	RILEY, WILLIAM	010-5825		500.00
51910069	04/11/2025	Rinse, Inc	010-5825		200.00
51910070	04/11/2025	Rita Chawla	010-5865		4,800.00
51910071	04/11/2025	RO HEALTH, INC.	010-5824		249,267.74
51910072	04/11/2025	ROB SKATE ACADEMY	010-5100	55,553.99	
			010-5825	5,246.01	
			010-4318	5,400.00	66,200.00
51910073	04/11/2025	ROBERT HALF	010-5825		70,471.80
51910074	04/11/2025	S&S WORLDWIDE, INC.	010-4318		1,377.42
51910075	04/11/2025	SAFE PASSAGES	010-5825	12,148.87	
			010-5100	234,815.26	246,964.13
51910076	04/11/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5826		53.25
51910077	04/11/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5826		553.75
51910078	04/11/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5826		553.75

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51910079	04/11/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5826		118.80
51910080	04/11/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5826		88.50
51910081	04/11/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5826		222.75
51910082	04/11/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5826		95.00
51910083	04/11/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5826		117.00
51910084	04/11/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5826		103.00
51910085	04/11/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5826		221.50
51910086	04/11/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5826		126.75
51910087	04/11/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5826		142.35
51910088	04/11/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5826		640.55
51910089	04/11/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5826		128.00
51910090	04/11/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5826		153.05
51910091	04/11/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		406.80
51910092	04/11/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		332.80
51910093	04/11/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		109.20
51910094	04/11/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		91.20
51910095	04/11/2025	SANDIS CIVIL ENGINEERS	210-6260		7,249.00
51910096	04/11/2025	Sarah Gahl / Aaron Vance	010-5865		175.00
51910097	04/11/2025	SCHOOL FACILITY CONSULTANTS	210-6289		5,898.75
51910098	04/11/2025	SCHOOL NURSE SUPPLY, INC.	010-4310		1,177.97
51910099	04/11/2025	SCHOOL OUTFITTERS	010-4410	1,190.04	
			120-4310	688.17	1,878.21
51910100	04/11/2025	School Psychology Group, Inc	010-5826		6,870.00
51910101	04/11/2025	SCHOOL SPECIALTY	010-4474		11,879.59
51910102	04/11/2025	SCHOOL SPECIALTY, LLC	010-4310	11,943.86	
			010-4318	5,369.76	17,313.62
51910103	04/11/2025	SEGAL CONSULTING	670-5825		19,800.00
51910104	04/11/2025	SELF INSURED SCHOOLS OF CALIFORNIA	670-5826		504,332.50
51910105	04/11/2025	SENECA FAMILY OF AGENCIES	010-5827	120,451.00	
			010-5825	4,000.00	
			010-5100	3,500.00	127,951.00
51910106	04/11/2025	SEVEN ELEVEN BODY SHOP	Cancelled		16,602.98 *

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Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
Cancelled on 05/07/2025, Cancel Register # AP05082025A					
51910107	04/11/2025	SF OAKLAND AUTO TRUCK PLAZA	010-4330		4,793.38
51910108	04/11/2025	SHAH KAWASAKI ARCHITECTS,	010-6215		15,592.50
51910109	04/11/2025	SHERWIN-WILLIAMS COMPANY	010-4307		9,482.27
51910110	04/11/2025	SIERRA PACIFIC SPORTS, LLC	010-5671		9,285.00
51910111	04/11/2025	Silicon Valley Paving Inc	140-6273		43,097.70
51910112	04/11/2025	SMALL BUSINESS EXCHANGE	010-5810		1,170.00
51910113	04/11/2025	SOCCER WITHOUT BORDERS	010-5825		24,040.00
51910114	04/11/2025	SPACE80SEVEN, LLC	010-5825		19,000.00
51910115	04/11/2025	SPAN, ERIC L	130-5825		7,700.00
51910116	04/11/2025	Specialty's Cafe & Bakery	010-4311		3,100.13
51910117	04/11/2025	SPECTRUM CENTER	010-5827		26,674.16
51910118	04/11/2025	SPEECH PATHOLOGY GROUP	010-5100	909.82	
			010-5825	3,360.74	4,270.56
51910119	04/11/2025	STANDARD PLUMBING SUPPLY COMPA	010-4307		19,704.31
51910120	04/11/2025	STAR ELEVATOR,	010-5671		21,423.95
51910121	04/11/2025	STERLING COMPUTER PRODUCTS	010-4410	1,220.63	
			010-4304	6,748.23	7,968.86
51910122	04/11/2025	STEWART, HENRI MARIE	010-5825		5,000.00
51910123	04/11/2025	STU212 MUSIC THERAPY	010-5100	2,857.00	
			010-5825	4,143.00	7,000.00
51910124	04/11/2025	STUDY SMART TUTORS	010-5825		2,268.00
51910125	04/11/2025	SUMMA ACADEMY LLC	010-5827		19,320.41
51910126	04/11/2025	Napa County Office of Education	010-5220		3,050.00
51910127	04/11/2025	SWEETWATER MUSIC TECHNOLOGY DIRECT	010-4318	234.84	
			010-4310	620.64	855.48
51910128	04/11/2025	SYSCO SAN FRANCISCO, INC.	130-4710		1,850.40
51910129	04/11/2025	TBT COMPUTER PRODUCTS	010-4410	282.24	
			010-4310	2,457.37	
			010-4318	1,765.65	4,505.26
51910130	04/11/2025	TECHNOLOGY ENGINEERING	010-5671		1,262.54
51910131	04/11/2025	TECHNOLOGY ENGINEERING AND CONSTRUCTION	010-5826		1,077.50
51910132	04/11/2025	The Aspen Institute Inc.	010-5220		1,945.00
51910133	04/11/2025	THE BAY SPEECH AND PLAY	010-5825		24,640.00
51910134	04/11/2025	BIG APPLE CAFE	010-4311		6,844.79
51910135	04/11/2025	THE BONAMI BAKING CO., INC.	130-4710		46,230.00
51910136	04/11/2025	THE HELIX SCHOOL	010-5827		40.00
51910137	04/11/2025	THE IKUNA GROUP	010-5100		16,611.00
51910138	04/11/2025	THE PHILLIPS ACADEMY	010-5827		72,406.40
51910139	04/11/2025	THE POOL DOCTOR	010-5671		6,425.98
51910140	04/11/2025	THE STEPPING STONES GROUP LLC	010-5824		747.00
51910141	04/11/2025	TECH MUSEUM OF INNOVATION	010-5829		125.00
51910142	04/11/2025	Therma LLC	010-5671		38,939.00

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51910143	04/11/2025	TIRATANA CONSULTING	010-5825		16,200.00
51910144	04/11/2025	TOLEDO PHYSICAL EDUCATION SUPPLY,	010-4318		804.16
51910145	04/11/2025	TONY ROSSI & SONS FLORISTS	010-4318		573.30
51910146	04/11/2025	Towlift Of California Inc. DBA Towlift	010-5671		6,305.70
51910147	04/11/2025	TOWNE FORD SALES	010-6460		196,779.83
51910148	04/11/2025	Rids Brother Company Inc	010-5826		1,345.00
51910149	04/11/2025	TRI VALLEY SOCCER REFEREE ASSO	010-5825		12,300.00
51910150	04/11/2025	Trieste Huey	130-5825		4,800.00
51910151	04/11/2025	TULUM INNOVATIVE ENGINEERING,	010-5671		49,737.00
51910152	04/11/2025	TUTOR ME LA LLC	010-5825		17,325.00
51910153	04/11/2025	UC REGENTS	010-5829		1,800.00
51910154	04/11/2025	UJIMAA FOUNDATION	010-5100	1,534.00	
			010-5825	222.91	1,756.91
51910155	04/11/2025	ULINE	010-4310		1,427.26
51910156	04/11/2025	UNBOUNDED LEARNING, INC.	010-5220		2,300.00
51910157	04/11/2025	UNION PACIFIC RAILROAD COMPANY	210-5624		15,500.00
51910158	04/11/2025	UNITED RENTALS (NORTH AMERICA) ,INC	010-5622		977.92
51910159	04/11/2025	UpFront Interpreting LLC	010-5824		51,958.75
51910160	04/11/2025	Urban Collaborative	010-5220		800.00
51910161	04/11/2025	Varitronics, LLC DBA VariQuest	010-4310	4,006.93	
			010-4410	1,378.12	5,385.05
51910162	04/11/2025	VENTRIS LEARNING LLC	010-5870		1,161.50
51910163	04/11/2025	Verizon Communications Inc dba Verizon Connect Fleet USA LL	010-5671		1,553.05
51910164	04/11/2025	VERIZON WIRELESS	010-5932		2,822.86
51910165	04/11/2025	EMILY VINCENT, DBA THINK COMMUNICATION THERAPY	010-5825		6,000.00
51910166	04/11/2025	Volt, Inc	010-5846		24,576.00
51910167	04/11/2025	WASTE MANAGEMENT OF ALAMEDA CO	010-5515	14,306.91	
			120-5515	961.62	15,268.53
51910168	04/11/2025	WASTE MANAGEMENT OF ALAMEDA CO M3-2624618907	010-5515		141,990.41
51910169	04/11/2025	WASTE MANAGEMENT OF ALAMEDA CO M2-2623668908	010-5515		114,807.53
51910170	04/11/2025	WASTE MANAGEMENT OF ALAMEDA CO M1-0049088900	010-5515		5,997.68
51910171	04/11/2025	WASTE MANAGEMENT OF ALAMEDA CO M5-80483495008	010-5515	1,773.25	
			120-5515	9,507.42	11,280.67
51910172	04/11/2025	WASTE MANAGEMENT OF ALAMEDA CO M4-148702203002	010-5515		27,209.64
51910173	04/11/2025	WASTE MANAGEMENT	010-5515		8,129.84
51910174	04/11/2025	WE LEAD OURS	010-5825	4,426.05	

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51910174	04/11/2025	WE LEAD OURS	010-5100	207.70	4,633.75
51910175	04/11/2025	WELLNESS TOGETHER	010-5825		22,003.96
51910176	04/11/2025	WELLSPRING EDUC. SERVICES	010-5827		17,751.80
51910177	04/11/2025	West Music Company	010-4310		60.75
51910178	04/11/2025	WEST MUSIC	010-4310		3,089.81
51910179	04/11/2025	WEST VALLEY MUSIC	010-4310		35,429.84
51910180	04/11/2025	WESTED	010-5825		19,020.00
51910181	04/11/2025	WESTERBEKE RANCH	010-5624		5,838.00
51910182	04/11/2025	WESTERN PSYCHOLOGICAL SERVICES	010-4375		795.57
51910183	04/11/2025	Aquetta Scoogins dba WHAT'S POPPIN BALLOON DECOR	010-4318		1,097.81
51910184	04/11/2025	WHITECASTLE TOURS, INC.	010-5826		1,657.13
51910185	04/11/2025	WHOLESALE SOLUTIONS, LLC	010-4307		8,446.28
51910186	04/11/2025	WILLIAMS, PHILIP G	010-5825		6,250.00
51910187	04/11/2025	WOODBURY EDUCATION CONSULTING, INC.	010-5825		3,515.00
51910188	04/11/2025	XEBEC DATA CORP.	210-6263		391.00
51910189	04/11/2025	YEAH, ART! LLC	010-5100	8,399.12	
			010-5825	3,315.88	11,715.00
51910190	04/11/2025	YMCA OF THE EAST BAY	010-5825	836.52	
			010-5100	12,278.22	13,114.74
51910191	04/11/2025	YOUSCIENCE, LLC	010-5846		5,450.00
51910192	04/11/2025	YOUTH UPRISING	010-5825		5,000.00
51910193	04/11/2025	Zum Services Inc.	010-5880	7,150.00	
			010-5826	6,800.00	
			120-5826	650.00	14,600.00
51911957	04/18/2025	MITSUYOSHI, LEAH	010-5210		137.83
51911958	04/18/2025	CALIFORNIA DEPT OF EDUCATION	010-9590		18,626.96
51911959	04/18/2025	Lucid Partnerships, Inc.	010-5825		15,205.00
51911960	04/18/2025	OAKLAND USD c/o GEORGE HILLS	670-5826		159,522.00
51911961	04/18/2025	VERIZON WIRELESS	010-5930		5,403.15
51915127	04/25/2025	FLORES, KAMILA	010-5210		60.76
51915128	04/25/2025	BROUHARD, JENNIFER	010-5220		131.61
51915129	04/25/2025	WEINGER, DONALD	010-5210		32.97
51915130	04/25/2025	CABRERA, ALESSANDRA	010-5220		6,751.83
51915131	04/25/2025	MITSUYOSHI, LEAH	010-5210		156.10
51915132	04/25/2025	CHAN, WINNY	010-5210		37.03
51915133	04/25/2025	ROMO, KATHLEEN B	010-5210		53.62
51915134	04/25/2025	GUITE, CHANTAL	010-5210		87.78
51915135	04/25/2025	HARRIS, LA'PORSHI M	010-5210		87.50
51915136	04/25/2025	GOMEZ, NANCY	010-5846		72.00
51915137	04/25/2025	REINSTEIN, MICAELA	010-5210		109.97
51915138	04/25/2025	SALZFASS, ELIZABETH A	010-5210		77.00
51915139	04/25/2025	MCMANUS, KATIE	010-5210		276.36
51915140	04/25/2025	MATE, NICOLE L	010-5210		306.99
51915141	04/25/2025	NAYAK, LALITA	010-5210		34.44

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51915142	04/25/2025	HOANG, PHONG T	010-5200		276.87
51915143	04/25/2025	BUENAVISTA, ALMA	010-5210		206.50
51915144	04/25/2025	RAMIREZ, FABIOLA G	010-5210		67.90
51915145	04/25/2025	GHEBREYESUS, HELEN	010-4376		300.00
51915146	04/25/2025	GUZMAN DOMENECH, ABEL	010-5210		75.32
51915147	04/25/2025	MARTINEZ, JULIA S	010-8699		185.59
51915148	04/25/2025	DEL RIO-PEREZ, SONIA	010-8699		1,742.54
51915149	04/25/2025	WALSH, KASONDRA C	010-8699		347.33
51915150	04/25/2025	PONDER, RENE A	010-5210		32.83
51915151	04/25/2025	LERMA, GEORGE	010-5220		181.72
51915152	04/25/2025	ROBERTS, OMAR	010-5210		87.57
51915153	04/25/2025	MURAKOSHI, KRISTEN L	010-5210		64.40
51915154	04/25/2025	RIGGS, KAITLYN M	010-5210		45.01
51915155	04/25/2025	LAMAS-RODRIGUEZ, GUADALUPE	010-5210		100.10
51915156	04/25/2025	CHINN, AMY H	010-5210		53.20
51915157	04/25/2025	FAUCHER, ASHTYN	010-5210		172.34
51915158	04/25/2025	HAMILTON, LAYNE C	010-5210		76.79
51915159	04/25/2025	TOPETE JR, GUILLERMO	010-5220		1,325.00
51915160	04/25/2025	ALGABA, SALVADOR E	010-4307		259.64
51915161	04/25/2025	GRAHAM, HEATHER L	010-4311		310.14
51915162	04/25/2025	WANEK, ALIYA N	010-5210		137.34
51915163	04/25/2025	CASTANEDA GARCIA, LETICIA	010-8699		478.12
51915164	04/25/2025	GARCIA, LENA M	010-4311		71.63
51915165	04/25/2025	GARVEY, ANNE E	010-5220		1,702.92
51915166	04/25/2025	ROTHER, SARAH B	010-5210		84.91
51915167	04/25/2025	MICHAELSON, OLIVIA	010-5210		154.63
51915168	04/25/2025	THOMPSON, CLIFFORD W	010-5220		53.79
51915169	04/25/2025	CURTIS, ADELAINE D	010-8699		4,202.40
51915170	04/25/2025	ANDERSON, KAITLIN V	010-5210		84.49
51915171	04/25/2025	ZEWDIE, YEMESRACH	010-5210		11.20
51915172	04/25/2025	CANNADAY, LISA D	010-5210		50.40
51915173	04/25/2025	SANTANA, CARLOS	010-4311		75.85
51915174	04/25/2025	WHITE, DYLAN J	010-8699		4,336.29
51915175	04/25/2025	DIAZ RUIZ, GREIDY G	010-8699		1,217.19
51915176	04/25/2025	UMEMOTO, TARA A	010-5210		75.11
51915177	04/25/2025	BELTRAN-WHITE, IRASEMA	010-5210		121.80
51915178	04/25/2025	FRONDA, PATRICIA	010-5210		30.52
51915179	04/25/2025	FANE, EMMA	010-5210		92.61
51915180	04/25/2025	1ST AMERICAN TRANSIT INC	010-5830		73,696.00
51915181	04/25/2025	A-Tech Consulting	670-5825		4,620.00
51915182	04/25/2025	ABDI, MARYAM	010-5825		5,000.00
51915183	04/25/2025	AC TRANSIT - ATTN: TREASURY DEPARTMENT	010-5820		7,732.50
51915184	04/25/2025	Accelar, Inc DBA Pronto Journeys	010-5826		3,157.14
51915185	04/25/2025	ACCURATE LABEL DESIGNS	010-4304		155.95
51915186	04/25/2025	ACHIEVE ACADEMY	010-7281		104,502.00

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51915187	04/25/2025	ACHIEVERS, INC	010-4310		10,488.17
51915188	04/25/2025	ACOFF, ROSALIND	010-5865		133.00
51915189	04/25/2025	ADAFRUIT INDUSTRIES,	010-4304		2,702.78
51915190	04/25/2025	ADAMS, MESHAY	010-5865		168.00
51915191	04/25/2025	ADTISER UNITED SALES & MARKETING, INC	010-4310		592.14
51915192	04/25/2025	Aedis Architechts Inc.	120-5825		4,696.80
51915193	04/25/2025	Afiah Abdallah	010-5865		112.00
51915194	04/25/2025	AHMED, OROBA	010-5865		238.00
51915195	04/25/2025	AIRGAS USA, LLC	010-4307		268.05
51915196	04/25/2025	Airieanna I. Murrell	010-5826		1,500.00
51915197	04/25/2025	ALAMEDA COUNTY OFFICE OF EDUCATION	010-5220		6,000.00
51915198	04/25/2025	ALAMEDA ELECTRICAL DISTRIBUTION	010-4307		3,923.90
51915199	04/25/2025	ALANA ROSS EVENTS	010-5825		20,000.00
51915200	04/25/2025	Alejandra Ceron	010-5865		210.00
51915201	04/25/2025	ALHAMBRA WATERS	010-5826	96.89	
			010-4310	31.57	128.46
51915202	04/25/2025	ALL CAL GOLF CARS	010-5610		115.00
51915203	04/25/2025	ALLIANCE DATA FORM	010-4310		726.02
51915204	04/25/2025	ALLIANCE GRAPHICS	010-4380		3,269.46
51915205	04/25/2025	Alonzo, Lesvia	010-5865		112.00
51915206	04/25/2025	Ahmed Alosfur	010-5865		63.00
51915207	04/25/2025	ALTERNATIVES IN ACTION	010-7281		26,706.00
51915208	04/25/2025	AMAZON	010-4315		35,674.04
51915209	04/25/2025	Amergis Healthcare Staffing Inc	120-5825		16,802.50
51915210	04/25/2025	AMERICA SCORES BAY AREA c/o WeWork	010-5100		23,204.72
51915211	04/25/2025	AMERICAN INDIAN CHARTER II	010-7281		108,179.00
51915212	04/25/2025	AMERICAN INDIAN CHARTER HIGH	010-7281		73,151.00
51915213	04/25/2025	AMERICAN INDIAN PUBLIC CHARTER	010-7281		38,704.00
51915214	04/25/2025	Ana Castaneda	010-5865		112.00
51915215	04/25/2025	Ana Rosario Hernandez	010-5865		133.00
51915216	04/25/2025	Ana Verdugo	010-5865		112.00
51915217	04/25/2025	Angela Ochoa	010-5865		532.00
51915218	04/25/2025	Angelique Johnson	010-5865		238.00
51915219	04/25/2025	ANN'S CATERING	010-4311		5,523.27
51915220	04/25/2025	ANTHEM SPORTS, LLC	010-4318		295.26
51915221	04/25/2025	ANTHONIO	210-6235		9,100.00
51915222	04/25/2025	Antsar Said	010-5865		119.00
51915223	04/25/2025	APPAREL CITY	010-4304		436.82
51915224	04/25/2025	APPLE COMPUTER	010-4420	195,341.38	
			010-4310	119.07	
			010-4318	661.47	
			010-4315	1,521.45	

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51915224	04/25/2025	APPLE COMPUTER	670-4420	209.00	
			010-4410	8,872.52	
			120-4420	6,035.42	212,760.31
51915225	04/25/2025	APPLIED GEOKINETICS	010-5825		7,185.15
51915226	04/25/2025	Araceli Gonzalez Resendiz	010-5865		126.00
51915227	04/25/2025	AREY JONES	120-4420	3,042.25	
			010-4310	911.54	
			010-4420	136,896.05	
			670-4420	2,649.60	143,499.44
51915228	04/25/2025	ARISE CHARTER HIGH SCHOOL	010-7281		75,667.00
51915229	04/25/2025	ARROW SIGN,	010-5671		792.00
51915230	04/25/2025	ARSALAN KHALAQI	010-5865		133.00
51915231	04/25/2025	Arts Media & Ent Institute Inc	010-5220		190.00
51915232	04/25/2025	ASCEND	010-7281		88,826.00
51915233	04/25/2025	ASPIRE BERKLEY MAYNARD ACADEMY	010-7281		49,348.00
51915234	04/25/2025	ASPIRE COLLEGE ACADEMY	010-7281		36,382.00
51915235	04/25/2025	ASPIRE GOLDEN STATE COLLEGE P.	010-7281		79,344.00
51915236	04/25/2025	ASPIRE L.WILSON COLLEGE PREP.	010-7281		83,408.00
51915237	04/25/2025	ASPIRE MONARCH ACADEMY	010-7281		71,022.00
51915238	04/25/2025	ASPIRE TRIUMP TECH. ACADEMY	010-7281		42,188.00
51915239	04/25/2025	AT AND T	010-5930		7,359.99
51915240	04/25/2025	AURUM PREPARATORY ACADEMY	010-7281		27,287.00
51915241	04/25/2025	AWESOME PRINTING	010-4310		6,896.70
51915242	04/25/2025	AYA HEALTHCARE, INC	010-5824		8,475.00
51915243	04/25/2025	B&H PHOTO VIDEO PRO AUDIO,	010-4304	1,158.91	
			010-4410	7,924.06	
			010-4474	5,246.38	
			010-4310	1,334.16	15,663.51
51915244	04/25/2025	BABY MOHAMMED	010-5865		252.00
51915245	04/25/2025	BALL FOR LIFE OAKLAND, LLC	010-5825		4,999.98
51915246	04/25/2025	BARNES AND NOBLE	010-8699	211.42-	
			010-4200	9,031.54	8,820.12
51915247	04/25/2025	BAY AREA COMMUNITY RESOURCES, INC	010-5100	808,011.41	
			010-5825	20,357.63	
			010-5826	21,000.00	849,369.04
51915248	04/25/2025	BAY AREA NEWS GROUP-EAST BAY	210-6262		376.20
51915249	04/25/2025	BAY AREA NEWS GROUP-EAST BAY	210-6262		368.22
51915250	04/25/2025	BAY AREA NEWS GROUP-EAST BAY	210-6262		267.90
51915251	04/25/2025	BAY AREA NEWS GROUP-EAST BAY	210-6262		345.42
51915252	04/25/2025	BAY AREA NEWS GROUP-EAST BAY	010-5810		969.96
51915253	04/25/2025	BAY AREA TECHNOLOGY SCHOOL	010-7281		59,992.00
51915254	04/25/2025	BAY AREA TRANSPORT SERVICES	010-5826		3,250.00
51915255	04/25/2025	BAY AREA WOMEN AGAINST RAPE	010-5825		30,936.98
51915256	04/25/2025	BAY BOLT	010-4307		30.43

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51915257	04/25/2025	BAY CENTRAL PRINTING	010-5870		1,591.48
51915258	04/25/2025	BAY INK AND TONER	010-4310		3,220.00
51915259	04/25/2025	BEARCOM	010-4310		1,395.25
51915260	04/25/2025	BEE GREEN RECYLING & SUPPLY	010-4310		567.42
51915261	04/25/2025	BENNETT, KATHLEEN	010-5825		575.00
51915262	04/25/2025	Bernadette Fenceroy	010-5865		112.00
51915263	04/25/2025	BLACK TIE TRANSPORTATION	010-5826		641.92
51915264	04/25/2025	Blanca Leticia Martinez Chavez	010-5865		133.00
51915265	04/25/2025	BLICK ART MATERIALS	010-4304	2,108.83	
			010-4410	2,227.05	
			010-4310	28,774.39	33,110.27
51915266	04/25/2025	BLUEPRINT SCHOOLS NETWORK, INC	010-5825		49,000.00
51915267	04/25/2025	BMR HEALTH SERVICES, INC.	010-5824		75,780.00
51915268	04/25/2025	Bolor Davaanyam	010-5865		133.00
51915269	04/25/2025	BONAVOLONTA, CHRISTINE	010-5200		2,041.92
51915270	04/25/2025	BOOKSOURCE	010-4200		7,819.25
51915271	04/25/2025	BRAILS福德 & DUNLAVEY, INC	210-6289		510,156.11
51915272	04/25/2025	Briana Bell	010-5865		105.00
51915273	04/25/2025	Brittani Sensabaugh	010-5825		5,000.00
51915274	04/25/2025	BROWN, LAWRENCE	010-5865		126.00
51915275	04/25/2025	BSN SPORTS	010-4318	814.78	
			010-4310	986.28	1,801.06
51915276	04/25/2025	Busloop LLC	010-5826		28,845.00
51915277	04/25/2025	CAFE GABRIELA	010-4311		524.48
51915278	04/25/2025	CSUEB CA State University East Bay	010-5826		3,795.50
51915279	04/25/2025	CALIFORNIA ACADEMY OF SCIENCES	010-5829		3,627.70
51915280	04/25/2025	California Commission on Teacher Credentialing	010-5300		100.00
51915281	04/25/2025	California Commission on Teacher Credentialing	010-5300		100.00
51915282	04/25/2025	California Commission on Teacher Credentialing	010-5300		100.00
51915283	04/25/2025	California Commission on Teacher Credentialing	010-5300		100.00
51915284	04/25/2025	California Commission on Teacher Credentialing	010-5300		100.00
51915285	04/25/2025	California Commission on Teacher Credentialing	010-5300		100.00
51915286	04/25/2025	California Commission on Teacher Credentialing	010-5300		100.00
51915287	04/25/2025	California Commission on Teacher Credentialing	010-5300		100.00
51915288	04/25/2025	California Commission on Teacher Credentialing	010-5300		100.00
51915289	04/25/2025	California Commission on Teacher Credentialing	010-5300		100.00

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51915290	04/25/2025	CALIFORNIA KINDERGARTEN ASSOCIATION	120-5220		2,825.00
51915291	04/25/2025	CALIFORNIA SCHOOL BOARDS	010-5300		150.00
51915292	04/25/2025	CALIFORNIA'S GREAT AMERICA	010-5829		8,091.98
51915293	04/25/2025	Candelaria Mejia Tzoc	010-5865		105.00
51915294	04/25/2025	Canon USA, Inc	010-5610		360.52
51915295	04/25/2025	CAROLINA BIOLOGICAL SUPPLY,	010-4410	1,669.71	
			010-4304	48.14	1,717.85
51915296	04/25/2025	CASAS	110-5220		1,540.00
51915297	04/25/2025	Catch & Shoot Sports LLC	010-4380		12,970.00
51915298	04/25/2025	Catherine Nyamilandi	010-5865		252.00
51915299	04/25/2025	CDW-G	010-4410	2,766.22	
			010-4310	3,255.24	
			010-4304	366.54	
			010-4318	5,798.52	12,186.52
51915300	04/25/2025	CDW-G	010-4304	276.84	
			010-5846	1,575.00	
			010-4410	217.00	
			010-4420	2,563.80	4,632.64
51915301	04/25/2025	CENTER FOR THE COLLABORATIVE CLASSROOM	010-5825		12,000.00
51915302	04/25/2025	CHAI THAI NOODLE, INC	010-4311		1,339.54
51915303	04/25/2025	CHAIN LINK FENCE & SUPPLY,	010-5671		40,074.00
51915304	04/25/2025	Abbie Chan	010-5865		133.00
51915305	04/25/2025	Karina Chavarria	010-5865		182.00
51915306	04/25/2025	Chenille Hlves	010-5865		56.00
51915307	04/25/2025	Christina Davis	010-5826		300.00
51915308	04/25/2025	Cindy Cong-Chea	010-5865		133.00
51915309	04/25/2025	CINTAS CORPORATION	130-4380		528.16
51915310	04/25/2025	City Bloom Inc	010-4318		1,026.75
51915311	04/25/2025	Hornblower Yachts LLC dba City Cruises	010-5624		8,749.65
51915312	04/25/2025	CITY OF OAKLAND	670-5826		7,500.00
51915313	04/25/2025	Clarice Bazile	010-5865		119.00
51915314	04/25/2025	CLASSROOM LIBRARY COMPANY	010-4310		7,719.71
51915315	04/25/2025	CLAYPEOPLE	010-4304		470.86
51915316	04/25/2025	CLEMENTE COURSE IN THE HUMANI TES	110-5825		45,000.00
51915317	04/25/2025	Clemons, Nicole	010-5865		266.00
51915318	04/25/2025	COLD AIR REFRIGERATION, INC	130-5670		717.50
51915319	04/25/2025	COMMUNITY ALLIANCE FOR LEARN	010-5825		6,750.00
51915320	04/25/2025	Community Kitchens	010-4311		17,900.00
51915321	04/25/2025	COMMUNITY SCHOOL CREATIVE ED.	010-7281		33,866.00
51915322	04/25/2025	Continuum Cloud LLC DEPT 2090	010-5825		11,234.32
51915323	04/25/2025	CORDOBA CORP	210-6289		153,400.00
51915324	04/25/2025	CORWIN PRESS,	010-4200		230.17

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51915325	04/25/2025	COTIA BLACK	010-5865		126.00
51915326	04/25/2025	Courageous Conversation LLC	010-5220		8,752.50
51915327	04/25/2025	Cream Co. LLC	130-4710		12,007.00
51915328	04/25/2025	CREATIVE SUPPORTS, INC.	670-5825		4,257.64
51915329	04/25/2025	CrisisGo, Inc	010-5846		1,512.00
51915330	04/25/2025	CRYSTAL CREAMERY	130-4710		59,728.78
51915331	04/25/2025	Crystal Wright	010-5865		154.00
51915332	04/25/2025	CUMMING CONSTRUCTION MANAGEMENT	210-6289		298,281.25
51915333	04/25/2025	CUPPLES KELLER DESIGNS	010-6215		10,171.25
51915334	04/25/2025	CUSTOM INK, LLC	010-4304	2,867.60	
			010-4310	3,862.30	6,729.90
51915335	04/25/2025	CYCLES OF CHANGE	010-5100	24,997.95	
			010-5825	24,998.00	49,995.95
51915336	04/25/2025	Cydne Nash	010-5825		3,300.00
51915337	04/25/2025	D LINE CONSTRUCTORS	350-6271	246.78	
			010-6271	373.13	
			210-6271	20,945.09	21,565.00
51915338	04/25/2025	D&D Integrated Solutions	010-6410	28,072.81	
			010-4410	13,681.42	41,754.23
51915339	04/25/2025	D. HARRIS TOURS, INC.	010-5826		21,022.00
51915340	04/25/2025	DAILY JOURNAL CORPORATION	010-6262	1,126.56	
			210-6262	11,320.73	12,447.29
51915341	04/25/2025	DALILA SMITH	010-5865		280.00
51915342	04/25/2025	Phong Dang	010-5865		665.00
51915343	04/25/2025	Danielle Belton	010-5865		133.00
51915344	04/25/2025	Sam Davidson	010-5865		399.00
51915345	04/25/2025	DB Luv LLC	010-5825		6,500.00
51915346	04/25/2025	KB Industries INC DBA American Button Machines	010-4304		641.09
51915347	04/25/2025	Noble Desktop NYC LLC dba Noble Desktop	010-5220		549.00
51915348	04/25/2025	DEBORAH SHIRLEY PEGUES	010-5865		399.00
51915349	04/25/2025	DECOTECH SYSTEMS	210-5826		14,347.00
51915350	04/25/2025	DEMCO,	010-4310		993.52
51915351	04/25/2025	Denia Mejia	010-5865		133.00
51915352	04/25/2025	DESIGN FOR EQUITY LLC	010-5825		12,000.00
51915353	04/25/2025	Desire Williams	010-5865		133.00
51915354	04/25/2025	Lea Garner DeVaux's Catering	010-4311		3,268.25
51915355	04/25/2025	DEVIL MOUNTAIN WHOLESALE NURSE	010-4307		42,275.91
51915356	04/25/2025	DIALOG DESIGN LP	210-6215		10,176.00
51915357	04/25/2025	Diana Itzel Benitez Hernandez	010-5865		112.00
51915358	04/25/2025	Diana Jimenez	010-5865		196.00
51915359	04/25/2025	DILIGENCE SECURITY GROUP	010-5873		9,694.00
51915360	04/25/2025	DIMOND CAFE	010-4311		1,824.40
51915361	04/25/2025	DISCOUNT DANCE SUPPLY	010-4310		299.88

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51915362	04/25/2025	DIVISION OF STATE ARCHITECTS	210-6222		179,000.00
51915363	04/25/2025	DIVISION OF STATE ARCHITECTS	210-6222		430.00
51915364	04/25/2025	DIVISION OF STATE ARCHITECTS	210-6222		38,399.31
51915365	04/25/2025	DOAN TA	010-5865		266.00
51915366	04/25/2025	DOWNTOWN CHARTER ACADEMY, ATTN . ACCOUNTING DEPT.	010-7281		41,994.00
51915367	04/25/2025	Alameda County Transit	010-5679		110.00
51915368	04/25/2025	Durham School Services	010-5826		1,077.94
51915369	04/25/2025	EARTH TEAM	010-5825		6,500.00
51915370	04/25/2025	EAST BAY AGENCY FOR CHILDREN	010-5100	203,522.75	
			010-5825	5,630.17	209,152.92
51915371	04/25/2025	EAST BAY BLUE PRINT AND SUPPLY	210-6262	294.53	
			010-5671	81.54	
			400-6262	97.41	473.48
51915372	04/25/2025	EAST BAY INNOVATION ACADEMY	010-7281		88,826.00
51915373	04/25/2025	EAST BAY LAWN MOWER	010-5671		4,003.83
51915374	04/25/2025	EAST BAY MUNICIPAL UTILITY DIS	120-5555	4,139.28	
			010-5555	137,533.21	141,672.49
51915375	04/25/2025	EASTBAY REGIONAL PARKS DIST Cancelled on 06/02/2025, Cancel Register # AP06022025-A	Cancelled		1,080.00 *
51915376	04/25/2025	EAST BAY RESTAURANT SUPPLY,	010-4310		183.13
51915377	04/25/2025	ECOLAB FOOD SAFETY SPECIALTIES	010-4310		311.60
51915378	04/25/2025	ECONOMY LUMBER COMPANY	010-4307		13,556.92
51915379	04/25/2025	ED THEORY, LLC	010-5824		108,429.70
51915380	04/25/2025	Eden Gebreyonas	010-5865		133.00
51915381	04/25/2025	Eden Palma Palma	010-5865		252.00
51915382	04/25/2025	EDUCATION FOR CHANGE@ COX	010-7281		86,117.00
51915383	04/25/2025	EIDE BAILLY, LLP	010-5809		25,000.00
51915384	04/25/2025	EMERGENCY ROOTER	010-5671		3,500.00
51915385	04/25/2025	EMPEROR SUPPLY	010-4307		187.97
51915386	04/25/2025	ENVISIONEERS INC.	010-5100		40,675.73
51915387	04/25/2025	ENVIRONMENTAL UNITED	670-5825		2,210.00
51915388	04/25/2025	ENVISION ACAD./ARTS&TECHNOLOGY	010-7281		46,832.00
51915389	04/25/2025	Equifax Workforce Solutions LLC	010-5300		125.00
51915390	04/25/2025	ER PLUMBING AND CONSTRUCTION	010-5671		23,500.00
51915391	04/25/2025	Erica Magana	010-5865		14.00
51915392	04/25/2025	Erika D Campos Hernandez	010-5865		357.00
51915393	04/25/2025	Erika Juarez Najera	010-5865		126.00
51915394	04/25/2025	Erika Ramirez	010-5865		266.00
51915395	04/25/2025	Eskedare Taye	010-5865		105.00
51915396	04/25/2025	ESPIRITU, AIMEE	010-5825		6,340.00
51915397	04/25/2025	EWING IRRIGATION PRODUCTS	010-4307		591.61
51915398	04/25/2025	FAGEN FRIEDMAN & FULFROST LLP	010-4396		815.00
51915399	04/25/2025	FAGEN FRIEDMAN & FULFROST LLP	210-6289		32,646.00

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51915400	04/25/2025	Fahm Saechao	010-5865		133.00
51915401	04/25/2025	FARALLON CONSULTING LLC	210-6289		2,868.60
51915402	04/25/2025	FASTIMAGING CENTER INC.	010-5870		1,000.00
51915403	04/25/2025	FASTSIGNS	010-5870		4,857.58
51915404	04/25/2025	Fathiyah Hasan	010-5865		133.00
51915405	04/25/2025	Fatima Collins	010-5826		400.00
51915406	04/25/2025	Fatima Santos	010-5865		112.00
51915407	04/25/2025	Ferdos Abdu	010-5865		133.00
51915408	04/25/2025	FIRE PROTECTION SPECIALISTS	010-5674		276.70
51915409	04/25/2025	FLINN SCIENTIFIC INC.	010-4410	593.86	
			010-4310	31.75	
			010-4304	119.74	745.35
51915410	04/25/2025	Flo's Friendly Foods	010-4311		30,000.00
51915411	04/25/2025	Florentina Martin Matias	010-5865		133.00
51915412	04/25/2025	FLOWATER, INC.	010-5671		3,790.98
51915413	04/25/2025	Meleane Foketi	010-5865		105.00
51915414	04/25/2025	Follett Higher Education Group Laney College Bookstore	010-4200		1,885.00
51915415	04/25/2025	FORSUPPLIES, INC.	010-4310		817.57
51915416	04/25/2025	Foster Farms	130-4710		22,875.60
51915417	04/25/2025	FRANCOPHONE CHARTER SCHOOL OF OAKLAND	010-7281		45,284.00
51915418	04/25/2025	FRUGAL BUSINESS PRODUCTS	010-5610		8,830.50
51915419	04/25/2025	G6 Consulting, LLC	010-5825	2,083.33	
			010-5100	7,083.34	9,166.67
51915420	04/25/2025	Garmen Woo	010-5865		133.00
51915421	04/25/2025	Garrell Henderson	010-5865		119.00
51915422	04/25/2025	Angela Gavin	010-5865		196.00
51915423	04/25/2025	Gazali, Ashwag	010-5865		126.00
51915424	04/25/2025	Geanee Tatum	010-5865		112.00
51915425	04/25/2025	GERALD D. SMITH	010-6262		19,200.00
51915426	04/25/2025	Giovonni Limbrick	010-5826		1,500.00
51915427	04/25/2025	GIRLS INC OF ALAMEDA COUNTY	010-5100		69,258.87
51915428	04/25/2025	GLOBAL INDUSTRIAL EQUIPMENT	120-4310	264.49	
			010-4304	557.75	822.24
51915429	04/25/2025	The Prophet Corporation c/o	010-4310		4,262.90
51915430	04/25/2025	GRAINGER	010-4305	4,369.74	
			670-4310	13,102.10	17,471.84
51915431	04/25/2025	GRAND LAKE ACE HARDWARE INC.	010-4304		6,550.95
51915432	04/25/2025	GRAND LAKE THEATER	010-5624		3,500.00
51915433	04/25/2025	GREASE TRAP CLEANERS	010-5671		250.00
51915434	04/25/2025	Jesus Quintero	010-5826		300.00
51915435	04/25/2025	Griselda Arceo	010-5865		133.00
51915436	04/25/2025	Hanna Interpreting Svcs	670-5826	15,437.50	
			010-5826	22,661.25	
			010-5825	86.13	38,184.88

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51915437	04/25/2025	HARDISON KOMASTSU IVELICH & TU CKER	210-6215		163,291.56
51915438	04/25/2025	HARRIEL, MONIQUE	010-5865		112.00
51915439	04/25/2025	HART, RACHEL	010-5825		6,210.00
51915440	04/25/2025	HASTA MUERTE COFFEE COOPERATIVE, INC	010-4311		198.64
51915441	04/25/2025	DANIEL HAWKINS	010-5865		56.00
51915442	04/25/2025	Hazzell Funez	010-5865		364.00
51915443	04/25/2025	HD Supply	010-4305	8,152.90	
			010-4310	1,104.71	9,257.61
51915444	04/25/2025	Help Everyone Reach One, Inc.	010-5825		29,040.00
51915445	04/25/2025	AMBREA HEWITT	010-5865		91.00
51915446	04/25/2025	Mayra Higareda	010-5865		259.00
51915447	04/25/2025	HIGH XII CAFE	010-4311		4,312.43
51915448	04/25/2025	HILAH SAEED	010-5865		126.00
51915449	04/25/2025	HOPE REIMAGINED	010-5825		42,000.00
51915450	04/25/2025	HTF Staffing LLC	010-5825		2,880.00
51915451	04/25/2025	HumanMade	010-5825		12,000.00
51915452	04/25/2025	HUNT & SONS, INC.	010-4330		14,292.30
51915453	04/25/2025	IDville / REM Industries LLC	010-4310		850.07
51915454	04/25/2025	IGNITE READING PBC	010-5100	14,968.00	
			010-5825	5,000.00	19,968.00
51915455	04/25/2025	Improve Your Tomorrow	010-5825	2,777.77	
			010-5100	2,651.56	5,429.33
51915456	04/25/2025	INDEED, INC.	010-5810		737.45
51915457	04/25/2025	INDIVIDUAL FOOD SERVICES	130-4308		30,876.89
51915458	04/25/2025	INSPECTION SERVICES	210-6265		6,938.00
51915459	04/25/2025	INTRINSIC CONSUMER SOLUTIONS	010-4304		2,351.32
51915460	04/25/2025	IXL LEARNING, INC	010-5846		6,714.00
51915461	04/25/2025	Jennifer Banta	010-5865		3,302.27
51915462	04/25/2025	JENSEN HUGHES, INC.	250-6265	2,500.00	
			210-6215	2,205.00	4,705.00
51915463	04/25/2025	Jessica Gaytan	010-5865		133.00
51915464	04/25/2025	Jessica Lopez Cordova	010-5865		119.00
51915465	04/25/2025	Jessica Rodriguez	010-5865		133.00
51915466	04/25/2025	JESUS CARDENAS MANZO	010-5826		400.00
51915467	04/25/2025	JEUNG, CURTIS	010-5865		133.00
51915468	04/25/2025	JENNIFER HERRIOT-HATFIELD	010-5825		496.00
51915469	04/25/2025	JOHNSON CONTROLS FIRE PROTECT.	010-5671		20,539.37
51915470	04/25/2025	JOHNSON, JAHLILAH	010-5865		448.00
51915471	04/25/2025	JONES SCHOOL SUPPLY	010-4310		686.62
51915472	04/25/2025	JORDON'S CULINARY CREATIONS	010-4311		955.94
51915473	04/25/2025	Jose R Diaz	010-5865		133.00
51915474	04/25/2025	Joseph Manekin	010-5865		119.00
51915475	04/25/2025	Juan Pablo Fuentes Guevarra	010-5865		77.00
51915476	04/25/2025	Judy Truong	010-5865		126.00

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51915477	04/25/2025	Julie Cress	010-5865		133.00
51915478	04/25/2025	JUNIOR CENTER OF ART AND SCIENCES	010-5825		11,250.00
51915479	04/25/2025	JAI-PUT ENTERPRISE INC, dba JUNK KING CONTRA COSTA	670-5825		300.00
51915480	04/25/2025	J.W, PEPPER AND SON, INC	010-4310		18.63
51915481	04/25/2025	KAMERON REASE	010-5826		500.00
51915482	04/25/2025	KAPLAN, JOANNA	010-5825		1,890.00
51915483	04/25/2025	Serah Karingithi	010-5865		112.00
51915484	04/25/2025	Katherine G. Duran	010-5865		91.00
51915485	04/25/2025	Katherine M. McCarthy	010-5865		266.00
51915486	04/25/2025	Katheryn Alvarez	010-5865		133.00
51915487	04/25/2025	KDI CONSULTANTS	210-6235		1,610.00
51915488	04/25/2025	KELLER SUPPLY COMPANY	010-4307		15,163.90
51915489	04/25/2025	KELLY'S TRUCK REPAIR	010-5679		2,353.50
51915490	04/25/2025	Kenya Lambert	010-5865		91.00
51915491	04/25/2025	Ashley Usher	010-5826		500.00
51915492	04/25/2025	KIM, LY	010-5865		84.00
51915493	04/25/2025	Kinfe Gebresilase	010-5865		210.00
51915494	04/25/2025	KINLICHINI, KASIMA	010-5865		126.00
51915495	04/25/2025	KIPP BRIDGE COLLEGE PREP ATTN: Mahreez Berloui	010-7281		82,634.00
51915496	04/25/2025	KNIGHT, TIERRA	010-5825		7,500.00
51915497	04/25/2025	KW ENGINEERING	210-6265		4,080.00
51915498	04/25/2025	Renee Lafrenz	010-5865		133.00
51915499	04/25/2025	LAKESHORE CURRICULUM	010-4304		15.44
51915500	04/25/2025	LAKESHORE LEARNING MATERIALS	120-4310	2,223.88	
			010-4200	389.94	
			010-4318	574.34	
			010-4310	1,118.82	
			120-4432	3,832.42	8,139.40
51915501	04/25/2025	Langan CA, INC	010-5671		3,500.00
51915502	04/25/2025	Marlon Nery Lara	010-5865		49.00
51915503	04/25/2025	LaTasha Weaver	010-5865		119.00
51915504	04/25/2025	Laura Hoang	010-5865		133.00
51915505	04/25/2025	The UC Regents	010-5829		1,350.00
51915506	04/25/2025	LAZEAR ACADEMY	010-7281		79,150.00
51915507	04/25/2025	LCA ARCHITECTS,	210-6215		10,746.50
51915508	04/25/2025	LCS TRAINING	010-5825		1,247.92
51915509	04/25/2025	LEARNING A-Z	010-5846		675.00
51915510	04/25/2025	LEARNING PLUS ASSOCIATES	010-4310		7,052.47
51915511	04/25/2025	LEARNING WITHOUT LIMITS	010-7281		67,539.00
51915512	04/25/2025	LEGO EDUCATION	010-4410	178.44	
			010-4304	4,911.86	
			010-4310	7,042.49	12,132.79
51915513	04/25/2025	LEND A HAND FOUNDATION INC.	010-5825		2,000.00
51915514	04/25/2025	LetterStream, Inc	010-5910		14,108.75

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51915515	04/25/2025	Lexia Learning Svstems LLC	010-5846		2,000.00
51915516	04/25/2025	LIGHTHOUSE CHARTER SCHOOL	010-7281		100,631.00
51915517	04/25/2025	LIGHTHOUSE COMMUNITY HIGH	010-7281		55,928.00
51915518	04/25/2025	LINCOLN	120-5825		31,250.00
51915519	04/25/2025	LINDEN TRAVEL	010-5829	5,169.80	
			010-5200	21,226.65	
			010-5826	7,758.82	34,155.27
51915520	04/25/2025	Lisa J Blakely	010-5865		252.00
51915521	04/25/2025	LIVING JAZZ	010-5100	8,144.17	
			010-5825	2,635.83	10,780.00
51915522	04/25/2025	LODESTAR: A LIGHTHOUSE CHARTER	010-7281		125,983.00
51915523	04/25/2025	LOO, KRISTIN	010-5825		4,250.00
51915524	04/25/2025	LOPEZ, LESLIE	010-5825		7,500.00
51915525	04/25/2025	ROSA LOPEZ	010-5865		133.00
51915526	04/25/2025	LOS COMALES TAQUERIA	010-4311		4,181.07
51915527	04/25/2025	LPS OAKLAND R&D	010-7281		64,249.00
51915528	04/25/2025	LU, LINDA L.	010-5825		300.00
51915529	04/25/2025	DARCIE LUCE	010-5865		448.00
51915530	04/25/2025	Luminous Minds	010-5825		7,000.00
51915531	04/25/2025	LUNA-BELL INDUSTRIES	010-5671		7,280.00
51915532	04/25/2025	Luxe Cruises and Events LLC	010-4311		600.00
51915533	04/25/2025	Luz Higareda	010-5865		105.00
51915534	04/25/2025	MACIAS, MARIA	010-5865		133.00
51915535	04/25/2025	MACKIN EDUCATIONAL RES.	010-4310	2,644.58	
			010-4200	24,983.44	27,628.02
51915536	04/25/2025	MADE FROM SCRATCH LLC	010-4311		392.06
51915537	04/25/2025	Malaki M. Sanders	010-5826		400.00
51915538	04/25/2025	Malikah Shabazz	010-5865		238.00
51915539	04/25/2025	MARCON CO.	210-6271		400,967.97
51915540	04/25/2025	MARCON	120-6271	67,212.65	
			210-6271	286,375.06	353,587.71
51915541	04/25/2025	MARCUS BOOK STORES	010-4200		842.71
51915542	04/25/2025	Maria Belen Jimenez	010-5865		98.00
51915543	04/25/2025	Maria De Jesus Perez-Rodarte	010-5865		126.00
51915544	04/25/2025	Maria Eugenia Bueno Cortes	010-5865		238.00
51915545	04/25/2025	Maria Gonzalez	010-5865		105.00
51915546	04/25/2025	Maria Pelayo Guzman	010-5825	1,619.04	
			010-5100	5,213.96	6,833.00
51915547	04/25/2025	Maria Veronica Torres	010-5865		98.00
51915548	04/25/2025	Marisol Fernandez	010-5865		77.00
51915549	04/25/2025	MARJORIE	010-5865		105.00
51915550	04/25/2025	MARK'S PAINT MART	010-4307		8,530.26
51915551	04/25/2025	Markeshia Evans	010-5865		126.00
51915552	04/25/2025	MARKET HALL CATERERS	010-4311		195.00
51915553	04/25/2025	MatterHackers	010-4304	559.52	

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51915553	04/25/2025	MatterHackers	010-4410	6,545.54	
			670-4410	4,496.00	11,601.06
51915554	04/25/2025	MAXI AIDS	010-4318		200.32
51915555	04/25/2025	MAXIMO, RASHEEDA	010-5865		399.00
51915556	04/25/2025	MCT, Inc	010-5825		3,600.00
51915557	04/25/2025	MEDICAL BILLING TECHNOLOGIES	010-5825		4,500.00
51915558	04/25/2025	Flor Medina	010-5865		112.00
51915559	04/25/2025	Andrea Medrano	010-5865		112.00
51915560	04/25/2025	MELISSA EARLY EDUCATION, LLC	120-5825		10,275.00
51915561	04/25/2025	MENDEZ DE PEREZ, PRISCILLA E.	010-5865		224.00
51915562	04/25/2025	Maria Mendoza	010-5865		126.00
51915563	04/25/2025	MENTORING IN MEDICINE & SCIENCE	010-5825		7,982.28
51915564	04/25/2025	Metcalfe, Tianna	010-5865		133.00
51915565	04/25/2025	MICHAEL BAKER INTERNATIONAL	210-6289		4,484.08
51915566	04/25/2025	Michael Branca	010-5865		147.00
51915567	04/25/2025	MICHAEL'S TRANSPORTATION,	010-5826		5,747.00
51915568	04/25/2025	Michelle Falise	010-5825		1,600.00
51915569	04/25/2025	Northeastern University NU-RES finance	010-5825		3,200.00
51915570	04/25/2025	Minga Solutions US Inc.	010-5846		6,350.00
51915571	04/25/2025	Minnie Phifer	010-5865		126.00
51915572	04/25/2025	MINUTEMAN PRESS OF OAKLAND	010-5870		9,704.32
51915573	04/25/2025	MIREYA VELAZQUEZ	010-5865		266.00
51915574	04/25/2025	MOBILE MODULAR MANAGEMENT CORP	010-5600		164.27
51915575	04/25/2025	MODERN DATA PRODUCTS	010-4310		1,786.05
51915576	04/25/2025	Agla Mohamed	010-5865		154.00
51915577	04/25/2025	Monica Reynoso	010-5825		2,200.00
51915578	04/25/2025	MORALES, DAVID L.	010-5865		133.00
51915579	04/25/2025	MOSAIC PROJECT	010-5829		11,700.00
51915580	04/25/2025	MR. PLASTICS	010-4307		1,882.75
51915581	04/25/2025	MULTISTUDIO	210-6215		9,198.60
51915582	04/25/2025	MVP SPORTS AND RECREATION,	010-4380	1,057.89	
			010-4310	181.85	1,239.74
51915583	04/25/2025	MY LEGACY MATTERS,	010-4340		8,371.20
51915584	04/25/2025	Myeisha Jones	010-5826		300.00
51915585	04/25/2025	NADJA CONWAY	010-5825		3,300.00
51915586	04/25/2025	Nancy Baltazar	010-5865		105.00
51915587	04/25/2025	Natashia Knox	010-5865		210.00
51915588	04/25/2025	NATEC INTERNATIONAL, INC.	670-5825		2,010.00
51915589	04/25/2025	NATIONAL COLLEGE RESOURCES	010-5825		17,250.00
51915590	04/25/2025	NATIONAL SEATING & MOBILITY,	010-4318		257.64
51915591	04/25/2025	NATIVE SOIL, INC.	010-5671		16,000.00
51915592	04/25/2025	NAVIGATE360, LLC	010-5846		375.00
51915593	04/25/2025	Nawal Hasan	010-5865		119.00
51915594	04/25/2025	NCS PEARSON	110-5846		119.00

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51915595	04/25/2025	Ne'Shawn M. Nelson	010-5826		1,500.00
51915596	04/25/2025	NEW LEADERS	010-5825		16,363.62
51915597	04/25/2025	NEW READERS PRESS	110-4310		836.40
51915598	04/25/2025	NGHIA T NGUYEN	010-5865		252.00
51915599	04/25/2025	NGUYEN, DAVID	010-5865		266.00
51915600	04/25/2025	NINYO & MOORE	210-6265		2,499.00
51915601	04/25/2025	NOAH'S BAGELS	010-4311		384.23
51915602	04/25/2025	Noemi N. Sicherman	010-5865		133.00
51915603	04/25/2025	NOR-CAL MOVING SERVICES	010-5825		768.76
51915604	04/25/2025	NORMAN PETERSON & ASSOCIATES, INC.	670-5825		650.00
51915605	04/25/2025	NORMAN S. WRIGHT MECHANICAL EQUIPMENT	010-4307		3,805.83
51915606	04/25/2025	NORTH VALLEY SCHOOL	010-5827		17,033.00
51915607	04/25/2025	Oakland Audio-Visual Service, Inc.	010-5622		5,680.00
51915608	04/25/2025	OAKLAND CHARTER ACADEMY, ATTN. ACCOUNTING DEPT.	010-7281		42,188.00
51915609	04/25/2025	OAKLAND CHARTER HIGH SCHOOL. A TTN. ACCTNG. DEPT.	010-7281		76,248.00
51915610	04/25/2025	OAKLAND LEAF FOUNDATION	010-5100		24,575.93
51915611	04/25/2025	OAKLAND MILITARY INSTITUTE	010-7281		64,636.00
51915612	04/25/2025	OAKLAND MUSEUM OF CALIFORNIA	010-5829		975.00
51915613	04/25/2025	COGENT SOLUTIONS & SUPPLIES	010-4305		20,215.04
51915614	04/25/2025	OAKLAND PUBLIC EDUCATION FUND	010-5825		8,000.00
51915615	04/25/2025	OAKLAND PUBLIC EDUCATION FUND	010-5825		5,000.00
51915616	04/25/2025	OAKLAND PUBLIC EDUCATION FUND	110-5825		5,000.00
51915617	04/25/2025	OAKLAND PUBLIC EDUCATION FUND	010-5825	25,000.00	
			010-5100	17,000.00	42,000.00
51915618	04/25/2025	OAKLAND PUBLIC EDUCATION FUND	010-5825		13,420.00
51915619	04/25/2025	OAKLAND PUBLIC EDUCATION FUND	010-5100	76,900.73	
			010-5825	25,000.00	101,900.73
51915620	04/25/2025	OAKLAND PUBLIC EDUCATION FUND	010-5825		21,000.00
51915621	04/25/2025	OAKLAND SCHOOL FOR THE ARTS	010-7281		109,340.00
51915622	04/25/2025	OAKLAND SERVES	010-5825		938.00
51915623	04/25/2025	OAKLAND TIRE PROS	010-5679		3,304.54
51915624	04/25/2025	OAKLAND UNITY HIGH SCHOOL	010-7281		67,926.00
51915625	04/25/2025	OAKLAND UNITY MIDDLE SCHOOL	010-7281		19,546.00
51915626	04/25/2025	OAKLAND USD c/o GEORGE HILLS	670-5826		32,101.30
51915627	04/25/2025	OAKLAND ZOO	010-5829		773.00
51915628	04/25/2025	ODP Business Solutions, LLC	010-4304	1,466.61	
			010-4310	26.25	1,492.86

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51915629	04/25/2025	ODP Business Solutions, LLC	130-4310	9,666.70	
			010-4304	7,653.08	
			010-4310	54,275.83	
			120-4310	10,048.20	
			010-4410	1,663.21	
			010-4318	12,416.89	
			010-4301	2,163.02	
			010-4432	1,294.16	
			120-4410	10,167.36	109,348.45
51915630	04/25/2025	Olimpia Tojil	010-5865		126.00
51915631	04/25/2025	Olveritas Village	010-4318		6,362.92
51915632	04/25/2025	Omega Brooks	010-5100	1,400.00	
			010-5825	5,000.00	6,400.00
51915633	04/25/2025	ONE HOUR DELIVERY SERVICE	010-5826		62.00
51915634	04/25/2025	OPPENHEIMER, JONATHAN	010-5865		1,064.00
51915635	04/25/2025	ORIENTAL TRADING	010-4310	2,626.31	
			120-4310	1,468.83	4,095.14
51915636	04/25/2025	Miguel Ortega	010-5865		105.00
51915637	04/25/2025	Miriam Ortega	010-5865		84.00
51915638	04/25/2025	OVERDRIVE INC.	010-5846		14,000.00
51915639	04/25/2025	PACE SUPPLY CORP.	010-4307		407.48
51915640	04/25/2025	PACIFIC COAST CONCEPTS	010-4310		1,016.91
51915641	04/25/2025	PACIFIC GAS AND ELECTRIC	120-5520	8,739.64	
			010-5520	976,476.38	985,216.02
51915642	04/25/2025	Pacific Oaks College	010-5826		175.00
51915643	04/25/2025	PACIFIC RIM PRODUCE	130-4710	183,302.36	
			010-4310	3,525.90	186,828.26
51915644	04/25/2025	Paola Lima	010-5865		112.00
51915645	04/25/2025	PARAMOUNT THEATRE	010-5825		10,500.00
51915646	04/25/2025	An Parker	010-5865		252.00
51915647	04/25/2025	PARTNERS IN SCHOOL INNOVATION	010-5825		329,861.00
51915648	04/25/2025	Patricia Sanchez	010-5865		126.00
51915649	04/25/2025	PEAR DECK, INC.	010-5846		5,516.00
51915650	04/25/2025	PEARSON EDUCATION NCS PEARSON	010-4375		3,600.99
51915651	04/25/2025	PERKINS EASTMAN ARCHITECTS DPC	210-6289		368,955.00
51915652	04/25/2025	NATISHA PERKINS	010-5865		126.00
51915653	04/25/2025	PEZOLD, CARL E.	010-5865		133.00
51915654	04/25/2025	PHILOMENA PIZZA	010-4311		754.02
51915655	04/25/2025	Phuong D. Chu	010-5826		500.00
51915656	04/25/2025	PIEDMONT COPY	010-4310		3,159.68
51915657	04/25/2025	Pine Health, LLC	120-5825	15,812.41	
			010-5824	49,441.45	65,253.86
51915658	04/25/2025	PLANTING JUSTICE	010-5825		20,000.00
51915659	04/25/2025	PLATANO CAFE	010-4311		3,815.80

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51915660	04/25/2025	POINT REYES NATIONAL SEASHORE	010-5829		1,770.00
51915661	04/25/2025	Porchea Maximo	010-5865		112.00
51915662	04/25/2025	PPG ARCHITECTURAL COATINGS	010-4307		2,103.90
51915663	04/25/2025	Pride Fans, LLC	010-4310		1,430.00
51915664	04/25/2025	PRINT INK DBA BYOG	010-4318		1,880.75
51915665	04/25/2025	PRO 22:6, LLC	010-4310		3,522.09
51915666	04/25/2025	PROJECT LEAD THE WAY	010-5300		950.00
51915667	04/25/2025	PURPLE COMMUNICATIONS, INC	010-5826		399.00
51915668	04/25/2025	Qilin Mei	010-5865		133.00
51915669	04/25/2025	QUATTROCCHI KWOK ARCHITECTS, I NC.	210-6215		703,239.25
51915670	04/25/2025	QUENCH USA, INC.	010-5610	302.56	
			010-5826	360.00	662.56
51915671	04/25/2025	R&S OVERHEAD GARAGE DOOR, INC	010-5671		575.90
51915672	04/25/2025	BIANCA RAMOS	010-5865		119.00
51915673	04/25/2025	Rosa Ramos	010-5865		105.00
51915674	04/25/2025	Reach University	010-5826		450.00
51915675	04/25/2025	READING PARTNERS	010-5825		12,500.00
51915676	04/25/2025	Rena Pickford	010-5865		126.00
51915677	04/25/2025	RESTORATION MANAGEMENT COMPANY	670-5825		15,863.61
51915678	04/25/2025	REV Robotics LLC	010-4310		490.99
51915679	04/25/2025	REVOLT RECYCLING LLC	670-5825		3,263.82
51915680	04/25/2025	REXEL USA, INC.	010-4307		6,775.11
51915681	04/25/2025	Rhythmix Cultural Works	010-5829		162.50
51915682	04/25/2025	Ricardo Antonio Sisneros	010-5865		420.00
51915683	04/25/2025	RINEHART,DEBORA	010-5200		2,278.19
51915684	04/25/2025	RIOS, VERONICA	010-5865		126.00
51915685	04/25/2025	RITO GLOBAL LLC	010-5825	2,718.75	
			010-5100	4,893.75	7,612.50
51915686	04/25/2025	RIVERSIDE INSIGHTS, LLC	010-4375		27,567.38
51915687	04/25/2025	RO HEALTH, INC.	010-5824		436,284.11
51915688	04/25/2025	ROB SKATE ACADEMY	010-5825		1,500.00
51915689	04/25/2025	Kemontia Roberson	010-5865		98.00
51915690	04/25/2025	Robin Powered, INC	010-5846		6,000.00
51915691	04/25/2025	RODA LEADERSHIP DEVELOPMENT	010-5825		4,050.00
51915692	04/25/2025	Rodney Taylor	130-5825		14,400.00
51915693	04/25/2025	Rosheika Hopkins	010-5865		21.00
51915694	04/25/2025	RUG-ED PRODUCTS, INC.	010-4318		1,434.00
51915695	04/25/2025	Sabrina Stewart	010-5865		112.00
51915696	04/25/2025	SAFE PASSAGES	010-5825	17,937.27	
			010-5100	321,102.38	339,039.65
51915697	04/25/2025	SALES, ALEJANDRIA	010-5865		238.00
51915698	04/25/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-4310		54.80

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51915699	04/25/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		121.15
51915700	04/25/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		121.15
51915701	04/25/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		148.20
51915702	04/25/2025	SAN FRANCISCO MUNICIPAL TRANSPORTATION AGENCY	010-4310		280.00
51915703	04/25/2025	Lucia Sanchez	010-5865		126.00
51915704	04/25/2025	Yolisma Sandoval	010-5865		133.00
51915705	04/25/2025	Sandra Alberdas	010-5865		385.00
51915706	04/25/2025	Sandra Camacho	010-5865		224.00
51915707	04/25/2025	Santos Mayra Granados	010-5865		84.00
51915708	04/25/2025	SARAH RISPOLI	010-5865		980.00
51915709	04/25/2025	Sarena Adams	010-5865		266.00
51915710	04/25/2025	SCHOOL DATEBOOKS	010-4310		4,580.89
51915711	04/25/2025	SCHOOL SPECIALTY, LLC	120-4310	726.77	
			010-4310	8,247.07	8,973.84
51915712	04/25/2025	Shaunda Scoggins	010-5865		1,260.00
51915713	04/25/2025	SEESAW LEARNING, INC.	010-5846		3,925.00
51915714	04/25/2025	SERVIO CONSULTING , LLC	010-5100	10,156.25	
			010-5825	6,250.00	16,406.25
51915715	04/25/2025	SF OAKLAND AUTO TRUCK PLAZA	010-4330		2,319.46
51915716	04/25/2025	Shaniece Washington	010-5865		399.00
51915717	04/25/2025	Shannon Mansfield	Cancelled		400.00 *
	Cancelled on 05/22/2025, Cancel Register # AP05222025K				
51915718	04/25/2025	Sheetgo Europe SL	010-8699		1,701.12
51915719	04/25/2025	SHIRTIQUE NEWPARK	010-4380		2,254.32
51915720	04/25/2025	SHRED WORKS, INC	010-5825		555.00
51915721	04/25/2025	SIERRA PACIFIC SPORTS, LLC	010-5671		50,305.00
51915722	04/25/2025	Silma Giron	010-5865		126.00
51915723	04/25/2025	Silvia Cruz Martin	010-5865		112.00
51915724	04/25/2025	SMALL BUSINESS EXCHANGE	010-5810		468.00
51915725	04/25/2025	SMARTCAT PLATFORM, INC.	010-5846		1,895.67
51915726	04/25/2025	SMITH, TRACI	010-5865		266.00
51915727	04/25/2025	SMOTHERS, KETRA	010-5865		119.00
51915728	04/25/2025	SOCCER WITHOUT BORDERS	010-5825		11,088.00
51915729	04/25/2025	Social and Emotional Entrep.	010-4310		1,499.00
51915730	04/25/2025	SOCIETY FOR HUMAN RESOURCE MANAGEMENT	Cancelled		1,875.00 *
	Cancelled on 06/02/2025, Cancel Register # AP06022025-A				
51915731	04/25/2025	Soliana Negussie	010-5865		182.00
51915732	04/25/2025	Sonia Miluska Lujan-Perez	010-5865		238.00
51915733	04/25/2025	SONIC.NET, LLC	010-5930		8,301.98
51915734	04/25/2025	SOPHIA WARITH	010-5826		500.00
51915735	04/25/2025	Sophie Huang	010-5826		500.00
51915736	04/25/2025	SPANISH BROADCASTING SYSTEM	010-5810		30,000.00

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51915737	04/25/2025	SPEECH PATHOLOGY GROUP	010-5825		38,228.00
51915738	04/25/2025	SPEECH THERAPY & ACCENT GROUP	010-5826		3,339.88
51915739	04/25/2025	STANDARD PLUMBING SUPPLY COMPA	010-4307		11,651.11
51915740	04/25/2025	STAR ELEVATOR,	010-5671		4,170.57
51915741	04/25/2025	STATE WATER RESOURCES SWRCB	670-5826		673.00
51915742	04/25/2025	STEVE'S AUTO	010-5679		46,601.54
51915743	04/25/2025	STOLLER DESIGN GROUP	010-5870		4,366.20
51915744	04/25/2025	Strategic Bodywork	010-4318		1,350.00
51915745	04/25/2025	STREET ACADEMY FOUNDATION	010-5825		322,851.24
51915746	04/25/2025	STUDIES WEEKLY, INC	010-4310		921.91
51915747	04/25/2025	SULLIVAN, MICHAEL	010-5825		4,500.00
51915748	04/25/2025	SUMMA ACADEMY LLC	010-5827		5.00
51915749	04/25/2025	SWEETWATER MUSIC TECHNOLOGY DI RECT	010-4310	4,955.99	
			010-4410	881.99	5,837.98
51915750	04/25/2025	Swivl, Inc	010-4410		2,862.10
51915751	04/25/2025	SYNTEX GLOBAL	010-5826		503.73
51915752	04/25/2025	YSERCO, INC.	400-6271		560,585.24
51915753	04/25/2025	T-MOBILE USA	010-5900		62.19
51915754	04/25/2025	T'Achishauna McFarland	010-5865		252.00
51915755	04/25/2025	Tanjaniqua Smiley	010-5865		133.00
51915756	04/25/2025	Tawanda Jack	010-5865		133.00
51915757	04/25/2025	TBT COMPUTER PRODUCTS	010-4310	7,596.86	
			Unpaid Tax	3.28-	7,593.58
51915758	04/25/2025	TEACHBAR, INC.	010-5825		15,000.00
51915759	04/25/2025	TEACHERS TEST PREP, INC.	010-5826		3,270.00
51915760	04/25/2025	TERRAPHASE ENGINEERING,	210-6289		380.70
51915761	04/25/2025	THACH TRAN	010-5865		133.00
51915762	04/25/2025	The Balloon Man	010-4318		1,195.91
51915763	04/25/2025	BIG APPLE CAFE	010-4311		3,660.56
51915764	04/25/2025	THE CRUCIBLE	010-5825		23,500.00
51915765	04/25/2025	THE IKUNA GROUP	010-5825		16,000.00
51915766	04/25/2025	THE MARINE MAMMAL CENTER	010-5829		275.00
51915767	04/25/2025	THE PLATINUM PACKAGING GROUP	130-4308		26,039.83
51915768	04/25/2025	THE POOL DOCTOR	010-5671		369.85
51915769	04/25/2025	THE SHAMROCK COMPANIES, INC	010-5870		2,610.03
51915770	04/25/2025	THE TACO PANZON	010-4311		1,429.14
51915771	04/25/2025	THERAPY SHOPPE	010-4310		59.96
51915772	04/25/2025	THOMAS BROTHERS EQUIPMENT RENT AL	010-5622		1,220.47
51915773	04/25/2025	Sequoyah Thomas	010-5865		112.00
51915774	04/25/2025	THOMSON REUTERS WEST	010-5300		3,225.28
51915775	04/25/2025	Ti-Yanna Boone	010-5865		266.00
51915776	04/25/2025	Tienna Chung	010-5826		2,000.00

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51915777	04/25/2025	TIFFANE SAMSON	010-5865		126.00
51915778	04/25/2025	Tighsti Russom	010-5865		168.00
51915779	04/25/2025	TMI CONSULTING, INC.	670-5825		7,360.00
51915780	04/25/2025	TOWNE FORD SALES	010-5679		35,705.69
51915781	04/25/2025	Khanh Tran	010-5865		112.00
51915782	04/25/2025	Rids Brother Company Inc	010-5830		257,904.40
51915783	04/25/2025	Treering Corporation	010-4310		140.35
51915784	04/25/2025	TRICOR DIRECT INC DBA EMEDCO	010-4310		11,369.86
51915785	04/25/2025	Trina Smith	010-5865		980.00
51915786	04/25/2025	Twelve One Productions	010-5870		3,660.00
51915787	04/25/2025	ULINE	010-4304	156.63	
			010-4410	1,529.79	1,686.42
51915788	04/25/2025	UNITED RENTALS (NORTH AMERICA), INC	010-5622		1,769.07
51915789	04/25/2025	UNIVERSITY OF SAN FRANCISCO	010-5826		7,177.50
51915790	04/25/2025	URBAN MONTESSORI	010-7281		51,090.00
51915791	04/25/2025	VALDIVIA, GIOVANNA	010-5865		196.00
51915792	04/25/2025	Varitronics, LLC DBA VariQuest	010-4310	4,735.84	
			010-5610	1,032.66	5,768.50
51915793	04/25/2025	Vazquez, Jose M.	010-5865		665.00
51915794	04/25/2025	Veronica George	010-5865		224.00
51915795	04/25/2025	Vianey Justo Perulero	010-5865		126.00
51915796	04/25/2025	Vianney Gutierrez	010-5865		126.00
51915798	04/25/2025	Volt, Inc	010-5846		3,008.00
51915799	04/25/2025	Vy Dai Nguyen	010-5826		1,500.00
51915800	04/25/2025	WAGAR, INGA	010-5865		707.00
51915801	04/25/2025	WATERS-CHERRY, LAURAN	010-5825		300.00
51915802	04/25/2025	WE LEAD OURS	010-5825	12,030.45	
			010-5100	564.55	12,595.00
51915803	04/25/2025	WELLNESS TOGETHER	010-5825		37,806.60
51915804	04/25/2025	WESCAPE	010-4311		3,436.57
51915805	04/25/2025	WEST MUSIC	010-4310		2,721.49
51915806	04/25/2025	WEST VALLEY MUSIC	010-4310		747.16
51915807	04/25/2025	WESTED	010-5825	4,020.00	
			120-4310	478.00	4,498.00
51915808	04/25/2025	WHCI PLUMBING SUPPLY CO.	010-4307		13,393.87
51915809	04/25/2025	Wayneika White	010-5865		252.00
51915810	04/25/2025	WILDCARE	010-5825		253.60
51915811	04/25/2025	William Taylor Jr	010-5826		500.00
51915812	04/25/2025	WISDOM ELECTRIC & HANDYMAN SVC	010-5674		1,380.00
51915813	04/25/2025	Xiaohui He	010-5865		133.00
51915814	04/25/2025	YMCA OF THE EAST BAY	010-5825	2,338.58	
			010-5100	34,321.77	36,660.35
51915815	04/25/2025	YOUTH TOGETHER	010-5825	1,917.42	
			010-5100	24,893.23	26,810.65
51915816	04/25/2025	YU MING CHARTER	010-7281		66,959.00

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51915817	04/25/2025	ZANER-BLOSER, INC	010-4200	3,248.51	
			010-4310	1,784.81	5,033.32
51915818	04/25/2025	ZARAGOZA, LETICIA	010-5865		126.00
51915819	04/25/2025	Zum Services Inc.	010-5880	1,131,911.00	
			010-5826	14,130.87	1,146,041.87
51915820	04/25/2025	ZYMBOLIC LLC	010-5825		4,444.44
51915821	04/25/2025	Kaiser	760-9522		6,230,264.24
51915822	04/25/2025	Sutter Health	760-9523		1,041,226.80
51915823	04/25/2025	THE HARTFORD	760-9527		14,350.90
51915824	04/25/2025	VOYA-RELIASTAR LIFE INSURANCE COMPANY	760-9526		12,760.00
51915825	04/25/2025	Vision Service Plan	760-9524		39,083.34
51916006	04/25/2025	Violeta Reyes Garcia	010-5865		98.00
51916095	05/01/2025	FAGEN FRIEDMAN & FULFROST LLP	010-5845	8,922.00	
			210-6289	220,123.26	229,045.26
51916096	05/01/2025	SPARKLE KELLEY'S ALLSCAN LIVESCAN	010-5838		1,810.00
51919616	05/09/2025	FISCH, BETH K	760-9503		3.47
51919617	05/09/2025	GEATHERS, CARIN D	010-5200		1,411.74
51919618	05/09/2025	DAVIS, BENJAMIN	010-5220		1,618.36
51919619	05/09/2025	KNIGHT, NICOLE	010-5200		419.52
51919620	05/09/2025	ARROYO, AMY	010-5210		48.86
51919621	05/09/2025	DUKES, TAMARA	760-9503		159.53
51919622	05/09/2025	WAHNER, JORGE	760-9503		11.25
51919623	05/09/2025	MOORE, MICHELE	760-9503		66.77
51919624	05/09/2025	PANAGOS, JOHN D	760-9503		5.06
51919625	05/09/2025	REID-MODISE, VIVIENNE	760-9503		11.25
51919626	05/09/2025	JONES, RAQUEL	010-5200		170.15
51919627	05/09/2025	SLIVINSKI, STANLEY	760-9503		6.50
51919628	05/09/2025	WEINBERG, SUSAN	760-9503		15.60
51919629	05/09/2025	GOLDEN, LAKIESHA	760-9503		238.41
51919630	05/09/2025	PATTERSON, RODERICK D	760-9503		29.37
51919631	05/09/2025	GULLEY, ANTONIO	010-5210		134.54
51919632	05/09/2025	REYES, CARMELITA	010-5829		813.45
51919633	05/09/2025	SALAZAR-JED, LUZ	760-9503		47.02
51919634	05/09/2025	MORGAN, LINDA M	010-4311		150.35
51919635	05/09/2025	LEE, JUDY W	760-9503		61.52
51919636	05/09/2025	PELAYO, ILIANA	760-9503		90.15
51919637	05/09/2025	PALMER, DENISE	760-9503		5.06
51919638	05/09/2025	REESE, DAVID G	760-9503		88.74
51919639	05/09/2025	TAKEUCHI, DAVID	760-9503		48.50
51919640	05/09/2025	BURNS, AMY C	760-9503		188.07
51919641	05/09/2025	GARDNER-MEEKS, NINA L	760-9503		472.53
51919642	05/09/2025	IRONS, KATHLYN A	760-9503		27.00
51919643	05/09/2025	CHAPPELLE, MELNE D	760-9503		346.82
51919644	05/09/2025	POREP, KEVIN	760-9503		322.22
51919645	05/09/2025	BROWER, STEVEN L	760-9503		16.31

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51919646	05/09/2025	OGBU, JUSTINA	760-9503		11.25
51919647	05/09/2025	KEELS, HELEN	760-9503		5.06
51919648	05/09/2025	NELSON, DENNIS R	760-9503		3.47
51919649	05/09/2025	BELECHE, DOLORES	010-5220		78.85
51919650	05/09/2025	NEAL, KIMBERLY	010-5210		219.66
51919651	05/09/2025	DAVIS, BARBARA A	760-9503		22.38
51919652	05/09/2025	LIAO, ZHI H	010-5210		30.80
51919653	05/09/2025	CARPENTER, VICTORIA	110-4310		55.10
51919654	05/09/2025	SASADA, ROBIN	010-5300		139.95
51919655	05/09/2025	BROACH, CHRISTINE	670-5872		166.00
51919656	05/09/2025	PATTERSON, CHARLES	760-9503		314.98
51919657	05/09/2025	CHAN, WINNY	010-5210		191.31
51919658	05/09/2025	DOUGLAS, MARKUS	010-5210		262.08
51919659	05/09/2025	BROOKS-PINES, RENITA M	760-9503		5.06
51919660	05/09/2025	CAMP, CANDICE	760-9503		12.35
51919661	05/09/2025	RATTO, SANDRA A	010-5210		57.40
51919662	05/09/2025	TURNER, LAJUANA	010-5829		100.00
51919663	05/09/2025	VILLEGAS, MARISA	760-9503		230.93
51919664	05/09/2025	BURKETT, BERNADETTE	760-9503		112.50
51919665	05/09/2025	VELASQUEZ MONTERROSA, HULDA S	010-5200		849.68
51919666	05/09/2025	NGUYEN, THUYDUNG	010-4310	192.65	
			010-5846	799.00	
			010-4311	210.33	1,201.98
51919667	05/09/2025	CHO, PATTI T	760-9503		491.41
51919668	05/09/2025	JONES, KATHLENE M	010-4310		68.35
51919669	05/09/2025	HERRERA MAHONEY, CARLOS	760-9503		5.06
51919670	05/09/2025	VELEZ-CEJA, PATRICIA	760-9503		1.51
51919671	05/09/2025	MATSUOKA, JENNIFER M	760-9503		10.08
51919672	05/09/2025	WILLIAMS, KELLEY	760-9503		497.21
51919673	05/09/2025	WHITE, SHELIA	010-4311	393.16	
			010-4310	278.59	671.75
51919674	05/09/2025	JOHNSON, KYLA	010-4311		322.30
51919675	05/09/2025	ZULUETA, HERBERTA C	010-4311		123.56
51919676	05/09/2025	CAROZZA, AMY B	010-4311		189.39
51919677	05/09/2025	ROMO, MIRANDA S	760-9503		12.99
51919678	05/09/2025	GAITHER, ELBERT E	760-9503		5.06
51919679	05/09/2025	MOORE, ANN M	760-9503		92.18
51919680	05/09/2025	GARD, TARA L	010-4396		2,495.00
51919681	05/09/2025	MCGHEE, MARY G	760-9503		1.30
51919682	05/09/2025	MCKNIGHT, MICHELL D	010-4311	357.46	
			010-4310	142.16	499.62
51919683	05/09/2025	GORDON, SHELLEY	760-9503		4.77
51919684	05/09/2025	GARCIA-MONTEJANO, VERONICA	760-9503		130.88
51919685	05/09/2025	HONG, CLIFFORD	010-4311	666.78	
			010-4310	435.93	1,102.71

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51919686	05/09/2025	SEGURA, PATRICIA	760-9503		15.74
51919687	05/09/2025	DARE, NICOLE	010-4310		307.13
51919688	05/09/2025	ALTAMIRANO, ROSAURA	010-5220		1,232.93
51919689	05/09/2025	JUNG, JESSICA	010-5210		21.49
51919690	05/09/2025	MONROE, MARY G	760-9503		5.06
51919691	05/09/2025	KENDRIX, CHANDRA	110-5220		442.95
51919692	05/09/2025	GOMEZ, NANCY	010-4311		1,341.66
51919693	05/09/2025	KEITH, KELLEY	010-5200		170.15
51919694	05/09/2025	ALVAREZ, JESSICA	760-9503		47.66
51919695	05/09/2025	DUNKEL, KATIA E	010-5210		65.31
51919696	05/09/2025	ORTEGA, COURTNEY K	010-4310	149.54	
			010-4311	649.63	799.17
51919697	05/09/2025	HUNTER, KATHLEEN E	760-9503		5.06
51919698	05/09/2025	GREENE, THERESA	010-4376		1,350.00
51919699	05/09/2025	JOHNSON, NICHOLAS	760-9503		71.74
51919700	05/09/2025	FERRERI, ALEXIS	760-9503		2.71
51919701	05/09/2025	JABBAR, FARIS O	010-5221		6,156.45
51919702	05/09/2025	BUENGER, CARMEN L	010-5210		104.44
51919703	05/09/2025	LO, KELLY L	010-5210		115.36
51919704	05/09/2025	SYROWSKI, REBECCA M	760-9503		155.39
51919705	05/09/2025	FRANKER, RAQUEL E	760-9503		91.60
51919706	05/09/2025	SHIH, ADRIENNE M	010-5210		334.43
51919707	05/09/2025	SELDON, ZACHARY M	760-9503		5.06
51919708	05/09/2025	WEST, LIA	760-9503		51.19
51919709	05/09/2025	PARSONS, DANA A	010-5847		682.11
51919710	05/09/2025	WOOLDRIDGE, CHRISTOPHER	760-9503		157.87
51919711	05/09/2025	PARRA, ESTEBAN D	010-4307		500.00
51919712	05/09/2025	TILLMAN, DELISHA	010-4318		220.47
51919713	05/09/2025	KRAMSCHUSTER, LUKE	760-9503		5.06
51919714	05/09/2025	CASCIO, MICHELLE	760-9503		47.14
51919715	05/09/2025	RIVERA, ROSEMARY	760-9503		51.47
51919716	05/09/2025	RAMIREZ, DAVID R	010-4310		93.70
51919717	05/09/2025	OPPEN, MICHELLE L	010-4376		103.19
51919718	05/09/2025	VACA, JUAN	010-5220		2,022.81
51919719	05/09/2025	NJEMANZE, ELENA D	760-9503		27.56
51919720	05/09/2025	BLAKE, JENNIFER M	010-4318		182.00
51919721	05/09/2025	PACKER, ADAM	760-9503		38.24
51919722	05/09/2025	PIPPING, SARAH J	010-5210	73.50	
			010-4310	123.51	197.01
51919723	05/09/2025	MADSEN, MAUREEN	010-4318		297.98
51919724	05/09/2025	MUHAMMAD, DANIEL L	760-9503		195.38
51919725	05/09/2025	BANDY, DERICK T	760-9503		125.43
51919726	05/09/2025	ALEXANDER, COMELIA	010-4318		88.23
51919727	05/09/2025	BROOKS, BRITNEY B	760-9503		2.71
51919728	05/09/2025	KERSHNER, JESSICA E	120-5210		123.20
51919729	05/09/2025	DIMRI, SEAN	760-9503		114.39

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51919730	05/09/2025	PHAN, LINDA A	760-9503		110.77
51919731	05/09/2025	LESH, GUILLERMO G	010-4307		500.00
51919732	05/09/2025	CASTIEL, RAQUEL	010-4311		127.89
51919733	05/09/2025	DRAKE, LAURA E	760-9503		5.06
51919734	05/09/2025	BLAKLEY, REBECCA L	760-9503		56.16
51919735	05/09/2025	DENMAN, KRISTA M	760-9503		5.06
51919736	05/09/2025	BEAN, LAURA A	760-9503		14.77
51919737	05/09/2025	GANGOPADHYAY, GARGI	760-9503		32.04
51919738	05/09/2025	HOSICK-FARWELL, MARANATHA A	120-5210		40.18
51919739	05/09/2025	SPONG, BRANDY E	010-5220		2,299.65
51919740	05/09/2025	JONES, BRITTANI L	010-4318		223.64
51919741	05/09/2025	DURKAN, SHANE	760-9503		127.91
51919742	05/09/2025	BIEN, SHULAMIT	760-9503		2.71
51919743	05/09/2025	MATSUOKA, MEAGHAN M	010-5210		389.34
51919744	05/09/2025	HOLMES, THOMAS A	760-9503		.65
51919745	05/09/2025	BASSETTE, BRYAN J	760-9503		9.73
51919746	05/09/2025	VIDMAR, SARAH J	760-9503		20.87
51919747	05/09/2025	DEL TORO, VERONICA	010-5220		455.44
51919748	05/09/2025	GUTIERREZ, RICARDO M	010-4307		52.04
51919749	05/09/2025	BEREOLA, REMI O	010-4311	484.16	
			010-4310	205.82	689.98
51919750	05/09/2025	SAECHAO, NAI M	760-9503		18.80
51919751	05/09/2025	CASAL, GABRIELA K	760-9503		133.88
51919752	05/09/2025	VILLELA-SMITH, BERENICE	010-5220		106.87
51919753	05/09/2025	SAECHAO, CHENG	760-9503		86.62
51919754	05/09/2025	REXRODE, PATRICIA J	760-9503		26.43
51919755	05/09/2025	SCHNEIDERMAN, LIEBA A	760-9503		62.71
51919756	05/09/2025	WHITE, ZACHARY S	760-9503		302.53
51919757	05/09/2025	DRILLING, JOSHUA J	760-9503		83.01
51919758	05/09/2025	WHITE, DAVID A	760-9503		216.83
51919759	05/09/2025	KINDSCHI, MELISSA	760-9503		108.88
51919760	05/09/2025	NUNEZ GALEANA, CONCEPCION	Cancelled		73.45 *
Cancelled on 06/03/2025, Cancel Register # AP06032025-B					
51919761	05/09/2025	FROST, MELISSA	760-9503		3.25
51919762	05/09/2025	IBARRA LOPEZ, DANIELA F	010-5220		44.00
51919763	05/09/2025	SHREVE, JAMMIE L	760-9503		43.44
51919764	05/09/2025	BORGESON, EUGENIO E	760-9503		2.71
51919765	05/09/2025	WALTON, KIA S	760-9503		91.26
51919766	05/09/2025	KAROUTAS, PETER	010-4307		500.00
51919767	05/09/2025	VALADEZ, STEVEN L	760-9503		112.81
51919768	05/09/2025	NGUYEN, LINH T	760-9503		64.26
51919769	05/09/2025	PIERRO, NICHOLLE D	760-9503		2.71
51919770	05/09/2025	NOTARO, JOSEPH T	760-9503		48.35
51919771	05/09/2025	SCHOOLEY, GAYLE H	760-9503		130.46
51919772	05/09/2025	ASHLEY, CHRISTOPHER A	760-9503		104.27
51919773	05/09/2025	LIMATA, PETER L	760-9503		41.53

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51919774	05/09/2025	SHIVERS, ANGELIQUE R	760-9503		20.22
51919775	05/09/2025	CAPPELLI, BRIANA M	760-9503		74.81
51919776	05/09/2025	MATHIS, MARIA J	760-9503		5.06
51919777	05/09/2025	ARAGON, JOHN CHRISTOPHER A	760-9503		5.42
51919778	05/09/2025	KOTT, STEPHANIE	760-9503		57.32
51919779	05/09/2025	CASE, DENISE K	760-9503		266.17
51919780	05/09/2025	NOAH, HARRISON P	760-9503		2.71
51919781	05/09/2025	GRACE, CHRISTELL J	760-9503		1.74
51919782	05/09/2025	ANDRADE, ETIENE A	760-9503		118.13
51919783	05/09/2025	RANEY, KIMBERLY E	010-4311	386.83	
			010-5220	312.29	699.12
51919784	05/09/2025	KERINS, ABBEY N	760-9503		297.74
51919785	05/09/2025	WILSON, KATHRYN E	760-9503		19.23
51919786	05/09/2025	RICE, CATHERINE	760-9503		29.03
51919787	05/09/2025	CHEN, CHRISTINA	010-5210		14.28
51919788	05/09/2025	VOLLMER, STEPHANIE N	760-9503		3.47
51919789	05/09/2025	HANDEL, NORA A	760-9503		5.42
51919790	05/09/2025	AQUILINA, LISA A	760-9503		39.88
51919791	05/09/2025	GOINES, KEVIN	010-5220		577.84
51919792	05/09/2025	LEBO-PLANAS, LYNN M	760-9503		36.96
51919793	05/09/2025	HANSEN, ERICA J	760-9503		12.57
51919794	05/09/2025	DALTON, KYLIE	760-9503		35.69
51919795	05/09/2025	SCHREIBER, MEREDITH R	760-9503		16.02
51919796	05/09/2025	MARYLAND, VYAGALE	760-9503		50.13
51919797	05/09/2025	TABAR, RACHEL E	760-9503		5.06
51919798	05/09/2025	TAYLOR, MAYA J	760-9503		90.00
51919799	05/09/2025	HANDRAHAN, SHAUNA	760-9503		2.71
51919800	05/09/2025	HARGRAVES, GERARD L	760-9503		15.10
51919801	05/09/2025	LEVIN, BONNIE	760-9503		44.42
51919802	05/09/2025	GUTIERREZ, ANITA A	760-9503		94.48
51919803	05/09/2025	DAVIS, ALIFEA M	760-9503		2.71
51919804	05/09/2025	MURAKOSHI, KRISTEN L	010-5210		54.60
51919805	05/09/2025	YOUNG, LAURA H	760-9503		5.62
51919806	05/09/2025	LOBERTRACY, LEO A	760-9503		2.71
51919807	05/09/2025	JENNINGS, JEREMY M	760-9503		8.60
51919808	05/09/2025	HASSAN, NADIA M	010-4311		92.89
51919809	05/09/2025	JONES, KIM E	110-4310		39.02
51919810	05/09/2025	GUILLAUME, TAWANA	760-9503		2.71
51919811	05/09/2025	LEONARD-FORTES, JAZMINE	760-9503	27.42	
			010-5221	1,026.00	1,053.42
51919812	05/09/2025	HEREDIA GOMEZ, MIRSHA S	120-4311	105.90	
			120-5210	16.52	122.42
51919813	05/09/2025	FRIEDMAN, YAEL	760-9503		57.61
51919814	05/09/2025	SHIU, BIANCA A	760-9503		2.71
51919815	05/09/2025	JACKSON, NATHAN E	010-5220		360.00
51919816	05/09/2025	PADILLA, JOSE B	760-9503		6.93

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Checks Dated 10/01/2024 through 10/31/2025

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51919817	05/09/2025	VALENZUELA, VANESSA	760-9503		4.64
51919818	05/09/2025	SALAHUDDIN, FATIMAH	760-9503		132.25
51919819	05/09/2025	BOOMER, MARVIN L	010-4311		245.40
51919820	05/09/2025	MARIA, NATALIE	760-9503		2.71
51919821	05/09/2025	ALTON, KATHERINE R	760-9503		2.68
51919822	05/09/2025	BANNERMAN, SHIRA E	010-4376		2,919.74
51919823	05/09/2025	WILLIFORD, NATALIE M	760-9503		33.45
51919824	05/09/2025	FUNK, JESSICA L	760-9503		8.81
51919825	05/09/2025	HOBBAUGH, JUSTIN E	760-9503		2.71
51919826	05/09/2025	KEOWN, AMANDA	760-9503		92.74
51919827	05/09/2025	DAVIS, DELINE	760-9503		107.82
51919828	05/09/2025	BISBEE, EVAN O	760-9503		2.71
51919829	05/09/2025	TAYLOR, JACQUELYN A	010-4318		167.13
51919830	05/09/2025	DELANEY, TIMOTHY	760-9503		162.90
51919831	05/09/2025	GUTIERREZ, GREGORIO E	760-9503		2.71
51919832	05/09/2025	MOFO WAMBA, FLORENT M	760-9503		51.72
51919833	05/09/2025	LUM, JENNIFER	760-9503		2.71
51919834	05/09/2025	RESNIKOFF, DORIT C	760-9503		62.12
51919835	05/09/2025	AVILES, LAURA N	760-9503		22.20
51919836	05/09/2025	ANDERSON, REESHMAH M	010-5210		11.76
51919837	05/09/2025	GUTIERREZ, VICTORIA M	760-9503		71.69
51919838	05/09/2025	MALUF, MARIA E	760-9503		50.16
51919839	05/09/2025	GHORBAN, SALOMEH N	010-4311		551.38
51919840	05/09/2025	TOLOSA, EMILY G	760-9503		5.06
51919841	05/09/2025	LAWSON, KRISTINA D	760-9503		112.26
51919842	05/09/2025	KATZ, BRIAN	760-9503		55.29
51919843	05/09/2025	KANG, COLETTE N	010-4311		121.96
51919844	05/09/2025	EISENTHORNE, STEPHANIE L	760-9503		12.38
51919845	05/09/2025	MELTAUS, KATYA M	760-9503		41.91
51919846	05/09/2025	BELL, ZACHARY A	760-9503		2.71
51919847	05/09/2025	ARDESHER, REVAZ	760-9503		16.45
51919848	05/09/2025	WINTER, NOELLE A	760-9503		74.32
51919849	05/09/2025	CHOWDHURY, KAJAL N	760-9503		41.48
51919850	05/09/2025	BAUTISTA, CRISTOPHER MARC S	760-9503		20.34
51919851	05/09/2025	MEDINA PLAZA, KAREN	760-9503		23.22
51919852	05/09/2025	HAYES, CATHERINE E	760-9503		5.21
51919853	05/09/2025	RODRIGUEZ, ESTEFANIA	760-9503		33.74
51919854	05/09/2025	CRUZ RANGEL, RICARDO	760-9503		151.63
51919855	05/09/2025	KING, CHARLES E	760-9503		34.75
51919856	05/09/2025	MENDOZA, JULIE A	760-9503		12.53
51919857	05/09/2025	WONG, JONATHAN C	760-9503		2.71
51919858	05/09/2025	RICHMAN, SOPHIE R	760-9503		42.79
51919859	05/09/2025	CORRIGAN, AMANDA H	760-9503		51.30
51919860	05/09/2025	WESLEY, MICHAEL S	760-9503		58.85
51919861	05/09/2025	MARTINEZ-GARCIA, GABRIELA	760-9503		55.50
51919862	05/09/2025	RODRIGUEZ, CAYLAN E	760-9503		1.39

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Checks Dated 10/01/2024 through 10/31/2025

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51919863	05/09/2025	ROBINSON, SAUNDRA R	760-9503		55.98
51919864	05/09/2025	THORNTON, REGINA T	760-9503		6.42
51919865	05/09/2025	STEWART, JACQUELINE	760-9503		2.71
51919866	05/09/2025	HERRERA, MICHAEL G	760-9503		24.79
51919867	05/09/2025	LOPEZ, YESENIA P	760-9503		16.27
51919868	05/09/2025	RIVERA, JOHANNA P	010-4376		500.00
51919869	05/09/2025	JUE, JACK	760-9503		68.86
51919870	05/09/2025	NOBUSADA, MELINA M	760-9503		3.35
51919871	05/09/2025	EDWARDS, GWENDOLYN B	760-9503		2.71
51919872	05/09/2025	LANG, ERIN E	760-9503		167.77
51919873	05/09/2025	BROWN, ARIELLE L	760-9503		44.86
51919874	05/09/2025	CORNEJO, JUAN R	760-9503		39.75
51919875	05/09/2025	CHENG, JULIA	760-9503		2.71
51919876	05/09/2025	CUNNINGHAM, PETER	760-9503		12.66
51919877	05/09/2025	KOBER, SAMANTHA N	760-9503		2.71
51919878	05/09/2025	CARPENDER, RACHEL E	760-9503		6.49
51919879	05/09/2025	SINIARD, PERRY S	760-9503		24.06
51919880	05/09/2025	TRUONG, NHI	760-9503		9.28
51919881	05/09/2025	PARADA JR., GILBERTO	760-9503		37.76
51919882	05/09/2025	BAILEY II, JERRY L	760-9503		2.71
51919883	05/09/2025	SILLAS, AARON	760-9503		107.74
51919884	05/09/2025	KUPPER, JENNIFER M	760-9503		56.70
51919885	05/09/2025	MIGUEL, ANNE MARIE	760-9503		15.14
51919886	05/09/2025	IBANEZ MANCEBO, JESUS	760-9503		98.16
51919887	05/09/2025	CHICAS, NANCY S	760-9503		33.94
51919888	05/09/2025	WOLLO, RUFUS P	760-9503		47.00
51919889	05/09/2025	CONEY, LARRISHA C	760-9503		29.40
51919890	05/09/2025	STROSAHL, JACK	760-9503		52.60
51919891	05/09/2025	BARTLIK, BRIANNA	760-9503		105.26
51919892	05/09/2025	FEROND, CAMILLE A	760-9503		75.23
51919893	05/09/2025	BECKLEY, TIFFANY	760-9503		17.09
51919894	05/09/2025	OROZCO, DAITRANG L	760-9503		61.22
51919895	05/09/2025	BARNES, ROSALIE F	760-9503		1.39
51919896	05/09/2025	MACON, JULIE N	010-4396		5,000.00
51919897	05/09/2025	JORDAN, NICHOLAS A	760-9503		21.50
51919898	05/09/2025	WEISS, SAMUEL G	760-9503		28.24
51919899	05/09/2025	GOMEZ, PAUL A	760-9503		82.18
51919900	05/09/2025	GOMEZ, MARY DANIELLE	010-5210		66.43
51919901	05/09/2025	VELAZQUEZ, TIFFANY	760-9503		41.82
51919902	05/09/2025	VOJVODA, GRACE	760-9503		98.99
51919903	05/09/2025	MCGEEHAN, COLLEEN E	760-9503		81.86
51919904	05/09/2025	BUENO, ERIKA	760-9503		37.53
51919905	05/09/2025	RAMOS, CRISTINA J	760-9503		41.92
51919906	05/09/2025	GRASSO, MELISSA E	760-9503		6.95
51919907	05/09/2025	JEMILO, STEPHANIE D	760-9503		113.02
51919908	05/09/2025	VASQUEZ, JUAN A	760-9503		61.14

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Checks Dated 10/01/2024 through 10/31/2025

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51919909	05/09/2025	GACOSCOS, CAMILLE C	760-9503		19.35
51919910	05/09/2025	DALE, ARIEL E	760-9503		95.31
51919911	05/09/2025	VALDEZ, CORAL	760-9503		25.69
51919912	05/09/2025	GAETA ARGUETA, ROSALVA	010-4311		749.70
51919913	05/09/2025	RAYOS, LORNA	760-9503		2.06
51919914	05/09/2025	MILANO, NYKKI E	010-5210		77.28
51919915	05/09/2025	GARZA, LEONARDO	760-9503		2.71
51919916	05/09/2025	LEON, CLAUDIA	760-9503		2.71
51919917	05/09/2025	ESCOBER, CHARMAINE A	760-9503		27.45
51919918	05/09/2025	NELSON, JASON F	760-9503		30.16
51919919	05/09/2025	HYNES, KRISTEN E	010-5210		70.00
51919920	05/09/2025	SHARIFI, YOUSSEF	760-9503		30.86
51919921	05/09/2025	PONCE, MARIANA	760-9503		83.86
51919922	05/09/2025	DANFORTH, MARCUS E	010-4307		446.84
51919923	05/09/2025	THIERRY, TRINA D	010-5220		471.72
51919924	05/09/2025	DONIKIAN, NAYIRI	760-9503		2.71
51919925	05/09/2025	DEA, JULIE	010-5220		140.94
51919926	05/09/2025	GARCIA, LENA M	760-9503		11.59
51919927	05/09/2025	GROSSMAN-VENDRILLO, ZIA D	760-9503		153.12
51919928	05/09/2025	YAMTICH, HILARY A	760-9503		38.37
51919929	05/09/2025	DUTTON, ELIZABETH R	760-9503		2.71
51919930	05/09/2025	MCGOWAN, ALIZABETH A	760-9503		27.11
51919931	05/09/2025	KAHN, SYLVIA R	760-9503		10.13
51919932	05/09/2025	THOMAS, CORTNI M	760-9503		52.05
51919933	05/09/2025	SADETSKY, JANE F	760-9503		38.46
51919934	05/09/2025	BALATAN, SIERRA B	760-9503		6.99
51919935	05/09/2025	YABIKU, TAMMY Y	760-9503		9.08
51919936	05/09/2025	ABRAMSON, RACHEL L	760-9503		2.71
51919937	05/09/2025	KOCH, SARAH V	760-9503		2.71
51919938	05/09/2025	LEVIN, STEPHEN W	760-9503		36.65
51919939	05/09/2025	GONZALEZ, ADREANA F	760-9503		345.00
51919940	05/09/2025	BURKHOLDER, ALLYSON N	760-9503		32.33
51919941	05/09/2025	BRULAND, JEANNE	010-4311		346.85
51919942	05/09/2025	REIMERS, SEAN J	760-9503		4.97
51919943	05/09/2025	JACQUES MARCOULIS, ANGELIQUE N	760-9503		2.54
51919944	05/09/2025	SOBREMAZAS, VALERIA C	760-9503		.07
51919945	05/09/2025	WENDRICK, JANENE D	760-9503		12.55
51919946	05/09/2025	KOGACHI, KACEY M	760-9503		91.01
51919947	05/09/2025	DROLEN, MADELYN R	760-9503		2.71
51919948	05/09/2025	TIAMZON, OLGA PIA A	760-9503		43.38
51919949	05/09/2025	MUNOZ-NAVA, ALEJANDRA	760-9503		3.47
51919950	05/09/2025	CUNNINGHAM, ASHLEY M	760-9503		73.03
51919951	05/09/2025	CIRILO, MELISSA N	760-9503		2.71
51919952	05/09/2025	PASTERNAK, ISAAC M	760-9503		15.92
51919953	05/09/2025	ALTER, CELIA R	760-9503		19.52

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Checks Dated 10/01/2024 through 10/31/2025

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51919954	05/09/2025	ROSS, KESHAWN J	760-9503		2.71
51919955	05/09/2025	HESSL, ETHAN L	760-9503		28.30
51919956	05/09/2025	CLAVERIA, MARINA R	760-9503		2.71
51919957	05/09/2025	FLYNN RAMBO, TYLER J	760-9503		3.84
51919958	05/09/2025	LIEBER, SARA	760-9503		35.02
51919959	05/09/2025	CRAIN, JENNIFER E	760-9503		2.71
51919960	05/09/2025	CONTRERAS, LATREASE R	010-5220		154.25
51919961	05/09/2025	WILLARD-JOHNSON, KEISHA	760-9503		2.64
51919962	05/09/2025	HERNANDEZ-VELAZQUEZ, EDGAR U	760-9503		71.27
51919963	05/09/2025	ELAYED, LEILA	760-9503		2.71
51919964	05/09/2025	CHAVEZ, MARIA	760-9503		121.59
51919965	05/09/2025	MENDOZA, AUSTIN	760-9503		2.71
51919966	05/09/2025	CLAYTON, TRE L	760-9503		22.33
51919967	05/09/2025	MICHEL, DESMOND D	760-9503		12.80
51919968	05/09/2025	BOUCARD, ANNIKA A	760-9503		2.71
51919969	05/09/2025	CALASANZ MINO, STEPHANIE E	760-9503		1.39
51919970	05/09/2025	BARKER, MUMUM N	760-9503		201.59
51919971	05/09/2025	JACQUE, SHROTRIYEE	760-9503		2.71
51919972	05/09/2025	RAMOS, LEA	760-9503		2.71
51919973	05/09/2025	COFFIELD, ROSE E	760-9503		31.37
51919974	05/09/2025	OAKLEY, RACHEL C	760-9503		31.21
51919975	05/09/2025	VERAMESSA, LOU N	760-9503		2.71
51919976	05/09/2025	GARFINKEL, KATE	760-9503		210.47
51919977	05/09/2025	LOUIS, SABINE A	760-9503		.36
51919978	05/09/2025	CONTRIDAS, PERLITA C	760-9503		70.18
51919979	05/09/2025	PERRY, EBONY O	760-9503		128.99
51919980	05/09/2025	SAEED, SASHA	760-9503		5.87
51919981	05/09/2025	MINGS, SARAH M	760-9503		2.71
51919982	05/09/2025	DOSER, KYLE G	760-9503		6.34
51919983	05/09/2025	NEWMAN, JENNIFER	010-5210		83.93
51919984	05/09/2025	LAHMANN, JILL P	760-9503		13.90
51919985	05/09/2025	AVALOS, KIMBERLY	760-9503		25.86
51919986	05/09/2025	CARNEY, ARAM	130-4310		217.57
51919987	05/09/2025	ALDANA, JEREMY	760-9503		73.12
51919988	05/09/2025	HAI, AFSHAN	760-9503		5.49
51919989	05/09/2025	SHIELDS, LISA R	760-9503		8.12
51919990	05/09/2025	THOMPSON, CLIFFORD W	010-5220		1,465.05
51919991	05/09/2025	CHAVEZ, VERONICA L	760-9503		10.50
51919992	05/09/2025	NUNEZ, SAMANTHA C	760-9503		48.68
51919993	05/09/2025	ALMENDAREZ, JENNIFER A	760-9503		26.25
51919994	05/09/2025	AHMED, DILKASH F	760-9503		58.79
51919995	05/09/2025	CURTIS, ADELAINE D	760-9503		31.74
51919996	05/09/2025	JONES, RAYVON C	760-9503		25.90
51919997	05/09/2025	HUANG, JENNY	760-9503		14.40
51919998	05/09/2025	GROOP, KERSTIN R	760-9503		4.63

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Checks Dated 10/01/2024 through 10/31/2025

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51919999	05/09/2025	BENWAY, LAURIE G	760-9503		87.86
51920000	05/09/2025	SMITS, MADISON L	760-9503		3.09
51920001	05/09/2025	LOPEZ, JAZMINE J	760-9503		2.71
51920002	05/09/2025	CANIGLIA, MATTHEW	760-9503		32.92
51920003	05/09/2025	HOOD, KIERSTEN	760-9503		47.25
51920004	05/09/2025	CHIPARO, CHAD R	760-9503		33.35
51920005	05/09/2025	O'NEILL, CARLYE H	760-9503		2.71
51920006	05/09/2025	IMM, ANDREW J	760-9503		3.53
51920007	05/09/2025	PEILER, KAREN BETH	760-9503		15.47
51920008	05/09/2025	CAPRISTO, CASSANDRA L	760-9503		6.21
51920009	05/09/2025	ROWE, JADE	760-9503		2.71
51920010	05/09/2025	VARGAS PEREZ, SUA S	760-9503		2.71
51920011	05/09/2025	JOHNSON, RAIN J	010-5220		460.14
51920012	05/09/2025	BARLOW, CAITLIN C	760-9503		8.65
51920013	05/09/2025	AGUAYO, STEPHEN	760-9503		6.19
51920014	05/09/2025	POWER-LUETSCHER, ANDREW	760-9503		1.86
51920015	05/09/2025	KIM, SOO JIN	010-4310		123.90
51920016	05/09/2025	GARCIA, DANIELA	760-9503		5.98
51920017	05/09/2025	RIVERA, ELENA	760-9503		4.58
51920018	05/09/2025	NEUBAUER, LAUREN	760-9503		89.49
51920019	05/09/2025	MANN, GIERA	760-9503		73.61
51920020	05/09/2025	CHENG, ALICE	760-9503		25.16
51920021	05/09/2025	FLORES, KATHARINE GRACE D	760-9503		66.26
51920022	05/09/2025	KITTEN, ERIN S	760-9503		2.71
51920023	05/09/2025	READEL, CHLOE L	760-9503		2.71
51920024	05/09/2025	OLSZEWSKI-JUBELIRER, JULIA	760-9503		2.71
51920025	05/09/2025	DONNELLY, ALICIA	760-9503		53.09
51920026	05/09/2025	ALVAREZ, VEYDA C	760-9503		13.36
51920027	05/09/2025	TEXTOR, JULIA C	760-9503		27.65
51920028	05/09/2025	SEPULVEDA-GARCIA, ALEJANDRA	760-9503		2.17
51920029	05/09/2025	CHAVEZ, LERY D	760-9503		193.87
51920030	05/09/2025	VAN MASTRIGT, HEIDI N	760-9503		2.71
51920031	05/09/2025	GABRIEL, INGRID	760-9503		217.91
51920032	05/09/2025	DUNN, AMIRA	760-9503		18.95
51920033	05/09/2025	MCDONOUGH, ELIZABETH R	760-9503		24.01
51920034	05/09/2025	WILSON, SAMUEL C	760-9503		2.71
51920035	05/09/2025	FUJIKAWA, VAILE M	760-9503		2.71
51920036	05/09/2025	ZEWDIE, YEMESRACH	010-5210		3.71
51920037	05/09/2025	HELMS, MICHAEL	760-9503		2.71
51920038	05/09/2025	AYALA, CYNTHIA	010-5210		100.38
51920039	05/09/2025	KIRBY, AUTUMN N	760-9503		2.71
51920040	05/09/2025	MORALES, CHRISTINE O	010-4376		4,000.00
51920041	05/09/2025	TORRES, LAURA	760-9503		8.48
51920042	05/09/2025	ROJAS, APRIL G	760-9503		2.71
51920043	05/09/2025	BIAS, MARCIE	760-9503		64.38
51920044	05/09/2025	ANDREWS, BRENDAN	760-9503		2.71

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Checks Dated 10/01/2024 through 10/31/2025

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51920045	05/09/2025	STONE, MATTHEW C	760-9503		27.32
51920046	05/09/2025	BIANCARDI, ALEXANDER R	760-9503		2.71
51920047	05/09/2025	GRAYSON, REGINA C	760-9503		36.15
51920048	05/09/2025	WONG, ESTHER	760-9503		39.02
51920049	05/09/2025	BARRY, ALPHA A	760-9503		25.51
51920050	05/09/2025	NELSON, JUNE	760-9503		2.71
51920051	05/09/2025	FERRERA, BREANNA	760-9503		5.09
51920052	05/09/2025	SANCHEZ, MESSIAH	760-9503		71.06
51920053	05/09/2025	SACUSKIE, REBECCA A	760-9503		19.60
51920054	05/09/2025	BASHEER AHAMED, FARISHAD	760-9503		2.56
51920055	05/09/2025	VASUDEVA MURTHY, ASHWINI	760-9503		63.22
51920056	05/09/2025	CALVO MEDINA, ITZEL	760-9503		37.18
51920057	05/09/2025	GUTIERREZ, RICARDO	010-4307		398.00
51920058	05/09/2025	ALLEGRETTI, MEGAN	010-5220		1,372.01
51920059	05/09/2025	JACKSON, BRANDI L	760-9503		39.47
51920060	05/09/2025	FLETCHER, REGINA L	760-9503		8.91
51920061	05/09/2025	YOSHIHARA, DAVID	760-9503		46.39
51920062	05/09/2025	FORTIN, EVAN	010-5220		84.22
51920063	05/09/2025	BOSTIC, BRIANA	760-9503		12.51
51920064	05/09/2025	MCMICHAEL, MAURA L	010-4376		2,375.00
51920065	05/09/2025	ESTREMER, JACQUELINE J	760-9503		11.44
51920066	05/09/2025	ROTHHOUSE, KYLIE	760-9503		51.29
51920067	05/09/2025	HARVEY, KATHLEEN A	760-9503		1.79
51920068	05/09/2025	LEVY, ANA C	010-5210		6.72
51920069	05/09/2025	SANTANA, CARLOS	010-4311		264.05
51920070	05/09/2025	NICHOLAS, STAFFON	760-9503		13.28
51920071	05/09/2025	DURAN, KARINA	010-5210		32.76
51920072	05/09/2025	VAUGHN, JAMES P	760-9503		207.09
51920073	05/09/2025	BYERLEY, RACHEL	760-9503		55.66
51920074	05/09/2025	ADEDEJI, DANIEL A	760-9503		26.97
51920075	05/09/2025	DALY, AMANDA L	760-9503		9.31
51920076	05/09/2025	MORGAN, GLORIA J	760-9503		83.51
51920077	05/09/2025	BARDOMERO, LEONARDO	760-9503		17.10
51920078	05/09/2025	ARID, OMAR	010-5210		59.85
51920079	05/09/2025	ROSE, SONIA	760-9503		10.21
51920080	05/09/2025	HASAN, AREEJ	760-9503		61.90
51920081	05/09/2025	KAYE, KEVIN E	760-9503		3.02
51920082	05/09/2025	YAMAGUCHI, FELICIA A	760-9503		9.74
51920083	05/09/2025	BAKER, WILLIAM-CLAUDE M	760-9503		50.45
51920084	05/09/2025	ALBA PEDROZA, DANIEL	760-9503		3.81
51920085	05/09/2025	JUNSAY, CHRISTOPHER	010-5210		74.90
51920086	05/09/2025	BUSHNELL, VERONICA	760-9503		6.03
51920087	05/09/2025	VERMA, ROHIT	010-5846		149.00
51920088	05/09/2025	WINN, MALLORIE	760-9503		94.03
51920089	05/09/2025	TERRY, RYAN C	760-9503		9.74
51920090	05/09/2025	LEONARD, SCOUT	010-5910		169.94

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51920091	05/09/2025	KIMBLE, DEBORAH	760-9503		55.53
51920092	05/09/2025	VAZQUEZ, RAUL G	010-4307		441.99
51920093	05/09/2025	VEIGA NEUHAUS DENCHASY, SUSANA	760-9503		65.61
51920094	05/09/2025	WATSON, KATHLEEN M	760-9503		7.50
51920095	05/09/2025	BALBUS, LAUREN R	760-9503		28.05
51920096	05/09/2025	COLLIER, ROSS	760-9503		4.58
51920097	05/09/2025	GARCIA, JESSICA	760-9503		29.27
51920098	05/09/2025	BUSHER, IAN	760-9503		13.69
51920099	05/09/2025	KWONG, TONI M	670-5872		100.00
51920100	05/09/2025	VELASCO, EDUARDO R	010-4307		499.98
51920101	05/09/2025	GILL, CURTAVIA	760-9503		1.86
51920102	05/09/2025	AGUILAR, OMAR A	760-9503		6.49
51920103	05/09/2025	DIMYAN, CHELSEA	760-9503		17.52
51920104	05/09/2025	NAVARRO RIVERA, CYNTHIA	010-5220		44.00
51920105	05/09/2025	STRAYHORNE, ASIA	760-9503		47.56
51920106	05/09/2025	CATHEY, ROSELEE	010-4376		3,515.00
51920107	05/09/2025	CHAULKLIN, GINA D	760-9503		9.02
51920108	05/09/2025	CORDOVA, ROCIO ELISABETH M	010-4318		336.33
51920109	05/09/2025	TAYLOR SR, PHILLIP J	010-4307		500.00
51920110	05/09/2025	JOHNSON, KYAIRA L	010-5846		150.00
51920111	05/09/2025	GARCIA, HILDA E	120-5210		244.58
51920112	05/09/2025	WEST, SHEREE	010-4311		128.67
51920113	05/09/2025	STEIN, POLA S	010-5220		1,093.57
51920114	05/09/2025	WANG, YANQIU	120-5210		199.64
51920115	05/09/2025	BOGDANOFF, NICHOLAS R	010-4307		500.00
51920116	05/09/2025	COENEN, TERESSA J	010-4200	90.00	
			010-5200	395.00	485.00
51920117	05/09/2025	LOPEZ ORTEGA, DANNY J	010-4376		71.43
51920118	05/09/2025	DALKE, LENA F	010-4311		224.91
51920119	05/09/2025	HERRERA BAHENA, VIOLETA I	010-5220		42.36
51920120	05/09/2025	JIMENEZ, MARGARITA C	010-5220		3,305.21
51920121	05/09/2025	KUMAR, DEVINDER	010-5200		4,156.62
51920122	05/09/2025	1 DIRECTION, LLC	010-5825		20,000.00
51920123	05/09/2025	2COACHU	010-5100		83,165.50
51920124	05/09/2025	360 DEGREE CUSTOMER, INC.	010-5824		39,974.00
51920125	05/09/2025	360 TOTAL CONCEPT,	210-6289		61,961.78
51920126	05/09/2025	4 IMPRINT, INC	010-4310		32,249.47
51920127	05/09/2025	510 Families Inc	010-5870		1,500.00
51920128	05/09/2025	51OAKLAND dba Elevate Oakland	010-5825		12,880.00
51920129	05/09/2025	A BETTER CHANCE	010-5827		45,843.59
51920130	05/09/2025	A-Tech Consulting	670-5825		3,790.00
51920131	05/09/2025	Abby Lourenco	010-5825		14,220.67
51920132	05/09/2025	ABV SCOREBOARD SERVICES	010-5671		25,793.45
51920133	05/09/2025	AC TRANSIT - ATTN: TREASURY DEPARTMENT	010-5820		38,765.00

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51920134	05/09/2025	Academic & Behavior Cons Psych	010-5826		6,300.00
51920135	05/09/2025	Accelar, Inc DBA Pronto Journeys	010-5826		21,600.84
51920136	05/09/2025	ACCOUNTABLE HEALTHCARE STAFFING, INC.	010-5824		20,416.00
51920137	05/09/2025	ACHIEVE ACADEMY	010-8096		150,136.00
51920138	05/09/2025	ACHIEVERS, INC	010-4310		8,121.43
51920139	05/09/2025	ACOFF, ROSALIND	010-5865		126.00
51920140	05/09/2025	ADAMS ESQ	010-5844		15,750.00
51920141	05/09/2025	ADAMS, MESHAY	010-5865		154.00
51920142	05/09/2025	Adina Polen	010-5826		7,298.23
51920143	05/09/2025	ADORAMA CAMERA,	010-4410		2,871.40
51920144	05/09/2025	ADTISER UNITED SALES & MARKETING, INC	010-4305	143.33	
			010-4310	6,121.82	6,265.15
51920145	05/09/2025	AEQUOR HEALTHCARE SERVICES	010-5824		17,823.75
51920146	05/09/2025	Afiah Abdallah	010-5865		112.00
51920147	05/09/2025	AGS INC.	210-6265		8,036.70
51920148	05/09/2025	AHMED, OROBA	010-5865		245.00
51920149	05/09/2025	AHS STAFFING, LLC	010-5824		7,567.00
51920150	05/09/2025	AIRGAS USA, LLC	010-4307	511.54	
			130-5670	326.99	838.53
51920151	05/09/2025	ALAMEDA COUNTY HEALTH CARE	670-5826		4,140.00
51920152	05/09/2025	ALAMEDA ELECTRICAL DISTRIBUTION	010-4307		17,228.11
51920153	05/09/2025	ALANA ROSS EVENTS	010-5825		40,000.00
51920154	05/09/2025	Alcian Lindo	010-5825		3,655.00
51920155	05/09/2025	Alejandra Ceron	010-5865		182.00
51920156	05/09/2025	Kimberly Alexander	010-5865		112.00
51920157	05/09/2025	ALLIANCE GRAPHICS	010-4310		6,182.54
51920158	05/09/2025	ALLIED REFRIGERATION	010-4307		4,902.90
51920159	05/09/2025	Alonzo, Lesvia	010-5865		126.00
51920160	05/09/2025	Ahmed Alosfur	010-5865		105.00
51920161	05/09/2025	ALTEN CONSTRUCTION	210-6271		117,683.85
51920162	05/09/2025	ALTERNATIVES IN ACTION	010-8096		24,802.00
51920163	05/09/2025	Alyssa Rito	010-5825	3,663.49	
			010-5100	7,876.51	11,540.00
51920164	05/09/2025	AMAZON	010-4315		18,433.54
51920165	05/09/2025	AMAZON WEB SERVICES INC	010-5846		1,167.45
51920166	05/09/2025	Amergis Healthcare Staffing Inc	010-5824		325,912.12
51920167	05/09/2025	AMERICAN INDIAN CHARTER II	010-8096		160,990.00
51920168	05/09/2025	AMERICAN INDIAN CHARTER HIGH	010-8096		113,899.00
51920169	05/09/2025	AMERICAN INDIAN PUBLIC CHARTER	010-8096		50,874.00
51920170	05/09/2025	AMERICAN RED CROSS	010-4304		4,756.23
51920171	05/09/2025	AMERICAN TIME & SIGNAL	010-4307		3,868.35
51920172	05/09/2025	AMN ALLIED SERVICES LLC	010-5824		36,543.60
51920173	05/09/2025	AMPLIFY EDUCATION, INC	010-5846		11,700.00

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51920174	05/09/2025	Amy Saucier	010-5865		2,377.00
51920175	05/09/2025	Ana Castaneda	010-5865		126.00
51920176	05/09/2025	Ana Rosario Hernandez	010-5865		84.00
51920177	05/09/2025	Ana Verdugo	010-5865		126.00
51920178	05/09/2025	Andromeda Education	010-5825		3,750.00
51920179	05/09/2025	Angela Ochoa	010-5865		448.00
51920180	05/09/2025	Angela Shannon	010-5865		8,062.50
51920181	05/09/2025	Angelique Johnson	010-5865		252.00
51920182	05/09/2025	ANN'S CATERING	010-4311		6,963.19
51920183	05/09/2025	ANOVA EDUCATION BEHAVIOR CONSULTATION	010-5827		33,200.00
51920184	05/09/2025	ANTHEM SPORTS, LLC	010-6410		5,157.88
51920185	05/09/2025	ANTHONIO	210-6235	13,299.57	
			350-6235	3,340.43	16,640.00
51920186	05/09/2025	ANTS AFTER SCHOOL LLC	010-5100		18,900.00
51920187	05/09/2025	Antsar Said	010-5865		119.00
51920188	05/09/2025	APPLE COMPUTER	010-4420	324,506.24	
			010-4410	1,827.44	326,333.68
51920189	05/09/2025	Araceli Gonzalez Resendiz	010-5865		126.00
51920190	05/09/2025	Arcina Risk Group LLC	670-5825		1,924.00
51920191	05/09/2025	AREY JONES	010-4410		450.49
51920192	05/09/2025	AREY JONES	010-5846	754.00	
			670-4420	4,586.80	
			010-5675	100.25	
			010-4410	18,890.33	
			010-4420	37,677.94	
			010-4315	9,105.93	
			130-4420	5,049.70	76,164.95
51920193	05/09/2025	ARISE CHARTER HIGH SCHOOL	010-8096		104,289.00
51920194	05/09/2025	ARNTZ BUILDERS,	210-6271		8,162,404.59
51920195	05/09/2025	ARSALAN KHALAQI	010-5865		126.00
51920196	05/09/2025	Artworx Graphics Inc	010-4318		19,838.38
51920197	05/09/2025	ASCEND	010-8096		143,802.00
51920198	05/09/2025	ASPIRE BERKLEY MAYNARD ACADEMY	010-8096		140,426.00
51920199	05/09/2025	ASPIRE COLLEGE ACADEMY	010-8096		57,037.00
51920200	05/09/2025	ASPIRE GOLDEN STATE COLLEGE P.	010-8096		103,056.00
51920201	05/09/2025	ASPIRE L.WILSON COLLEGE PREP.	010-8096		104,521.00
51920202	05/09/2025	ASPIRE MONARCH ACADEMY	010-8096		96,135.00
51920203	05/09/2025	ASPIRE TRIUMP TECH. ACADEMY	010-8096		50,682.00
51920204	05/09/2025	AT AND T	010-5930		282,292.74
51920205	05/09/2025	ATLAS TECHNICAL CONSULTANTS	350-6265		325.00
51920206	05/09/2025	ATTITUDINAL HEALING CONNECTION	010-5825		22,250.00
51920207	05/09/2025	AURUM PREPARATORY ACADEMY	010-8096		12,332.00
51920208	05/09/2025	AYA HEALTHCARE, INC	010-5824		47,625.00

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51920209	05/09/2025	B GAMMAGE, THE CREATIVE CONSULTANT	010-5825		10,500.00
51920210	05/09/2025	B&H PHOTO VIDEO PRO AUDIO,	010-4304	3,963.83	
			010-4310	1,575.17	
			010-4410	743.36	6,282.36
51920211	05/09/2025	BABY MOHAMMED	010-5865		238.00
51920212	05/09/2025	BALL FOR LIFE OAKLAND, LLC	010-5825		16,155.13
51920213	05/09/2025	BARNES AND NOBLE	010-4200	10,566.71	
			120-4310	3,125.27	
			010-4310	1,761.02	
			010-4318	818.15	
			110-4310	923.44	17,194.59
51920214	05/09/2025	BAY ALARM	010-5873		18,119.71
51920215	05/09/2025	BAY AREA COMMUNITY RESOURCES, INC	010-5100	231,709.80	
			010-5825	102,998.12	334,707.92
51920216	05/09/2025	BAY AREA NEWS GROUP-EAST BAY	010-5810		268.52
51920217	05/09/2025	BAY AREA TECHNOLOGY SCHOOL	010-8096		46,065.00
51920218	05/09/2025	BAY AREA TRANSPORT SERVICES	120-5826		1,250.00
51920219	05/09/2025	BAY BOLT	010-4307		27.56
51920220	05/09/2025	BAY HILL HIGH SCHOOL	010-5827		37,484.00
51920221	05/09/2025	BE A MENTOR,	010-5846		100.00
51920222	05/09/2025	BEARCOM	010-4310		3,386.37
51920223	05/09/2025	BEE GREEN RECYLING & SUPPLY	010-4307		11.03
51920224	05/09/2025	Ben Poole and Anna Benvenue	010-5865		1,675.00
51920225	05/09/2025	BENNETT, KATHLEEN	010-5825		805.00
51920226	05/09/2025	Berkeley City College	010-5826		5,289.14
51920227	05/09/2025	Bernadette Fenceroy	010-5865		98.00
51920228	05/09/2025	Best Quality Tree Service	010-5671		3,000.00
51920229	05/09/2025	Better Together Audiology LLC	010-5825		9,825.00
51920230	05/09/2025	BILLS ACE HARDWARE	010-5679		9,926.39
51920231	05/09/2025	BISLA	010-5824		24,274.80
51920232	05/09/2025	BLACK TIE TRANSPORTATION	010-5826		2,238.39
51920233	05/09/2025	BLAISDELL'S BUSINESS PRODUCTS	010-4318	300.00	
			010-4310	1,996.26	2,296.26
51920234	05/09/2025	Blanca Leticia Martinez Chavez	010-5865		119.00
51920235	05/09/2025	BLICK ART MATERIALS	010-4304	2,011.17	
			010-4310	13,213.48	15,224.65
51920236	05/09/2025	BLUEPRINT SCHOOLS NETWORK, INC	010-5825		362,500.00
51920237	05/09/2025	Bolor Davaanyam	010-5865		126.00
51920238	05/09/2025	Briana Bell	010-5865		91.00
51920239	05/09/2025	BRIGAIID LLC	130-5825		2,000.00
51920240	05/09/2025	BROWN, LAWRENCE	010-5865		126.00
51920241	05/09/2025	BUILDING BLOCK INTERIORS, INC	210-4432		450.71

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51920242	05/09/2025	BUILDING CONNECTIONS BEHAVIORAL HEALTH	010-5824		17,305.00
51920243	05/09/2025	BURKE WILLIAMS & SORENSEN,LLP	010-5825		6,572.00
51920244	05/09/2025	Busloop LLC	010-5826		14,025.00
51920245	05/09/2025	CENTER FOR EARLY INTERVENTION ON DEAFNESS	010-5827		1,090.51
51920246	05/09/2025	CAB SPEECH CLINICS	010-5824		15,180.00
51920247	05/09/2025	CAFE GABRIELA	010-4311		3,167.48
51920248	05/09/2025	Cal Poly San Luis Obispo	010-5220		11,840.92
51920249	05/09/2025	CALENDLY LLC.	010-5825		15,000.00
51920250	05/09/2025	CAAASA c/o Dwight Bonds	010-5200		1,490.00
51920251	05/09/2025	CALIFORNIA THERAPY ALLIANCE	010-5826		3,500.00
51920252	05/09/2025	CALIFORNIA'S GREAT AMERICA	010-5826	2,920.00	
			010-5829	3,480.00	6,400.00
51920253	05/09/2025	CALMESE, KEZIAH	010-5825		925.00
51920254	05/09/2025	CAMP SYLVESTER	010-5829		3,600.00
51920255	05/09/2025	CAMPUS SECURITY SOLUTIONS	010-5610		5,778.15
51920256	05/09/2025	Candelaria Mejia Tzoc	010-5865		112.00
51920257	05/09/2025	CAROLINA BIOLOGICAL SUPPLY,	010-4310		5,184.05
51920258	05/09/2025	CARTER-KELLY CONSULTING /LIFE POINT	010-5825		5,300.00
51920259	05/09/2025	CASCADE HEALTHCARE SERVICES	010-5825		910.00
51920260	05/09/2025	Catherine Nyamilandi	010-5865		252.00
51920261	05/09/2025	CDW-G	010-4410	8,674.27	
			010-4474	10,287.62	
			010-4310	3,844.48	
			010-4304	7,610.96	
			010-4318	5,971.70	36,389.03
51920262	05/09/2025	CDW-G	010-5846	96,167.68	
			010-4410	16,095.51	112,263.19
51920263	05/09/2025	CENTER FOR THE COLLABORATIVE CLASSROOM	010-4200	5,959.80	
			010-4310	45,643.50	
			010-5825	16,000.00	67,603.30
51920264	05/09/2025	CERTECH ENVIROMENTAL SERVICES	010-5674		5,517.20
51920265	05/09/2025	CHAIQUIS STEPHENS	010-5825	2,925.00	
			010-5100	2,925.00	5,850.00
51920266	05/09/2025	Abbie Chan	010-5865		105.00
51920267	05/09/2025	CHANGE THE TUNE INC.	010-5100	144.27	
			010-5825	6,905.73	7,050.00
51920268	05/09/2025	Karina Chavarria	010-5865		210.00
51920269	05/09/2025	Chefs Toys LLC	010-6410	23,283.56	
			010-4410	10,415.64	33,699.20
51920270	05/09/2025	Chenille Hives	010-5865		77.00
51920271	05/09/2025	Cherry Gulch Inc	010-5827		22,000.00
51920272	05/09/2025	CHILDREN RISING, Inc.	010-5825		15,000.00

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Checks Dated 10/01/2024 through 10/31/2025

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51920273	05/09/2025	CHILDREN'S FAIRYLAND	010-5829		297.00
51920274	05/09/2025	CHILDRENS HEALTH COUNCIL	010-5827		32,277.14
51920275	05/09/2025	Cindy Cong-Chea	010-5865		112.00
51920276	05/09/2025	CINTAS CORPORATION	130-4380		528.16
51920277	05/09/2025	CITY OF OAKLAND	670-5826		16,500.00
51920278	05/09/2025	CITY PRINT & MAIL	010-5825		13,831.83
51920279	05/09/2025	CIVIC PRODUCTIONS	010-5825		5,000.00
51920280	05/09/2025	Clarice Bazile	010-5865		119.00
51920281	05/09/2025	CLAYPEOPLE	010-4304		103.64
51920282	05/09/2025	CLEAR CHANNEL OUTDOOR, LLC	010-5810		8,000.00
51920283	05/09/2025	Clemons, Nicole	010-5865		252.00
51920284	05/09/2025	CLINCY, THERESA	010-5825		200.00
51920285	05/09/2025	CM school Supply Inc.	010-4310		336.14
51920286	05/09/2025	COASTAL ENTERPRISES	010-4310		21,541.09
51920287	05/09/2025	CodeHS, Inc.	010-5846		5,200.00
51920288	05/09/2025	COLBI TECHNOLOGIES, INC.	210-6289		30,000.00
51920289	05/09/2025	COLD AIR REFRIGERATION, INC	130-5670		10,065.85
51920290	05/09/2025	Color Powder Supply LLC	010-4318		1,105.00
51920291	05/09/2025	COMMUNICATION WORKS	010-5824		46,910.00
51920292	05/09/2025	Community Kitchens	010-4311		15,780.00
51920293	05/09/2025	COMMUNITY SCHOOL CREATIVE ED.	010-8096		45,116.00
51920294	05/09/2025	COMPANY NURSE	Cancelled		450.00 *
Cancelled on 06/11/2025, Cancel Register # AP06122025A					
51920295	05/09/2025	COMTEL SYSTEMS TECHNOLOGY	010-5671		7,257.11
51920296	05/09/2025	CONSOLIDATED ENGINEERING LABORATORIES	350-6235		575.00
51920297	05/09/2025	Continuum Cloud LLC DEPT 2090	010-5825		5,617.16
51920298	05/09/2025	CORDOBA CORP	210-6289		123,190.00
51920299	05/09/2025	CORINTHIAN TRANSPORTATION	010-5826		1,700.00
51920300	05/09/2025	CORNERSTONE EDUCTL SOLUTIONS	010-5826		17,575.00
51920301	05/09/2025	COTIA BLACK	010-5865		91.00
51920302	05/09/2025	Creative Chg Collab Constng	010-5100	5,357.65	
			010-5825	2,232.35	7,590.00
51920303	05/09/2025	CRYSTAL CREAMERY	130-4710		66,884.34
51920304	05/09/2025	CUSTOM INK, LLC	010-4380	1,014.26	
			010-4314	9,078.82	
			010-4318	12,306.65	
			010-5870	8,256.73	
			010-4310	9,027.30	39,683.76
51920305	05/09/2025	CYPRESS MANDELA TRAINING CENTER INC	010-5825		40,000.00
51920306	05/09/2025	D LINE CONSTRUCTORS	350-6271	2,769.03	
			210-6271	235,020.04	
			010-6271	4,186.86	241,975.93
51920307	05/09/2025	D. HARRIS TOURS, INC.	010-5826		6,510.50

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51920308	05/09/2025	DAILY JOURNAL CORPORATION	010-6262		5,534.53
51920309	05/09/2025	DALILA SMITH	010-5865		238.00
51920310	05/09/2025	Phong Dang	010-5865		490.00
51920311	05/09/2025	Danielle Belton	010-5865		119.00
51920312	05/09/2025	DATA MEDIA SERVICES	210-6274		157,404.55
51920313	05/09/2025	Data Sync Communications, Inc	210-6274		23,750.00
51920314	05/09/2025	Sam Davidson	010-5865		294.00
51920315	05/09/2025	DE NIKE, MOIRA	010-5825		4,306.25
51920316	05/09/2025	Deana Senegal	010-5865		238.00
51920317	05/09/2025	DEBORAH SHIRLEY PEGUES	010-5865		378.00
51920318	05/09/2025	DECOTECH SYSTEMS	010-5825		8,160.00
51920319	05/09/2025	DEMCO,	010-4432		1,804.38
51920320	05/09/2025	DESIGN FOR EQUITY LLC	010-5825		24,300.00
51920321	05/09/2025	Desire Williams	010-5865		126.00
51920322	05/09/2025	DESTINY ARTS CENTER	010-5825		12,000.00
51920323	05/09/2025	DEVELOPMENT GROUP	010-5826		10,125.00
51920324	05/09/2025	DFS COMMERCIAL	010-5671		1,000.00
51920325	05/09/2025	Diana Itzel Benitez Hernandez	010-5865		126.00
51920326	05/09/2025	Diana Jimenez	010-5865		168.00
51920327	05/09/2025	DILIGENCE SECURITY GROUP	010-5873		55,944.00
51920328	05/09/2025	Dimensions Dance Theatre	010-5100		8,250.00
51920329	05/09/2025	DIMOND CAFE	010-4311		825.49
51920330	05/09/2025	DOAN TA	010-5865		252.00
51920331	05/09/2025	CALDERON, DOUGLAS	010-5825		6,930.00
51920332	05/09/2025	DOWNTOWN CHARTER ACADEMY, ATTN . ACCOUNTING DEPT.	010-8096		102,989.00
51920333	05/09/2025	Alameda County Transit	010-5679		220.00
51920334	05/09/2025	Durham School Services	010-5826		2,406.07
51920335	05/09/2025	Dynamic Edu. Svcs. Inc. E-Capi tal Commercial Finance Corp.	010-5844		3,715.00
51920336	05/09/2025	EAI EDUCATIONAL	010-4310		1,011.12
51920337	05/09/2025	EAST BAY AGENCY FOR CHILDREN	010-5825	34,330.17	
			010-5100	96,275.47	130,605.64
51920338	05/09/2025	East Bay Art Therapy	010-5825		2,010.00
51920339	05/09/2025	EAST BAY ASIAN YOUTH CENTER	010-5825	29,365.00	
			010-5100	375,546.12	404,911.12
51920340	05/09/2025	EAST BAY GLASS	010-5671		114,240.00
51920341	05/09/2025	EAST BAY INNOVATION ACADEMY	010-8096		108,238.00
51920342	05/09/2025	EAST BAY LAWN MOWER	010-5671		471.74
51920343	05/09/2025	EAST BAY MUNICIPAL UTILITY DIS	120-5555	2,095.07	
			010-5555	67,449.45	69,544.52
51920344	05/09/2025	EAST BAY RESTAURANT SUPPLY,	010-4310	1,450.58	
			130-4308	15,420.89	16,871.47
51920345	05/09/2025	Eat Better by Design, LLC	010-5825		1,514.06
51920346	05/09/2025	ECOLAB FOOD SAFETY SPECIALTIES	010-4310		192.72
51920347	05/09/2025	ECONOMY LUMBER COMPANY	010-4307		21,057.11

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51920348	05/09/2025	ED THEORY, LLC	010-5824		131,423.00
51920349	05/09/2025	Eden Gebreyonas	010-5865		119.00
51920350	05/09/2025	Eden Palma Palma	010-5865		252.00
51920351	05/09/2025	LEAD LIBERATED	010-5825		7,012.50
51920352	05/09/2025	EDUCATION FOR CHANGE@ COX	010-8096		119,331.00
51920353	05/09/2025	EDUTAINMENT FOR EQUITY LLC.	010-5825		4,000.00
51920354	05/09/2025	EFFECTIVE SCHOOL SOLUTIONS	010-5825		308,334.00
51920355	05/09/2025	EL EDUCATION, INC	010-5200		2,000.00
51920356	05/09/2025	Elilta Tewelde	010-5100	5,111.10	
			010-5825	4,333.34	9,444.44
51920357	05/09/2025	ELITE SECURITY SERVICES	010-5825		160,048.00
51920358	05/09/2025	EMS LINQ, INC.	130-5846		13.35
51920359	05/09/2025	Ensemble Therapy	010-5824		26,496.36
51920360	05/09/2025	ENVISION ACAD./ARTS&TECHNOLOGY	010-8096		49,930.00
51920361	05/09/2025	Equifax Workforce Solutions LLC	010-5300		125.00
51920362	05/09/2025	Erica Geller	010-5865		2,720.00
51920363	05/09/2025	Erica Magana	010-5865		28.00
51920364	05/09/2025	Erika D Campos Hernandez	010-5865		357.00
51920365	05/09/2025	Erika Juarez Najera	010-5865		105.00
51920366	05/09/2025	Erika Ramirez	010-5865		252.00
51920367	05/09/2025	Eskedare Taye	010-5865		105.00
51920368	05/09/2025	Carrie A Kouri dba eSpecial Needs, LLC	120-4310		6,573.66
51920369	05/09/2025	ESTABLISHED GLASS & GLAZING	010-5671		9,535.00
51920370	05/09/2025	EVENT MAGIC, INC.	010-5622	4,793.00	
			010-5826	6,621.50	11,414.50
51920371	05/09/2025	Evolve Coaching & Consulting	010-5825		1,040.00
51920372	05/09/2025	EWING IRRIGATION PRODUCTS	010-4307		100.66
51920373	05/09/2025	FAGEN FRIEDMAN & FULFROST LLP	670-5825		104,580.20
51920374	05/09/2025	Fahm Saechao	010-5865		126.00
51920375	05/09/2025	Fathiyah Hasan	010-5865		126.00
51920376	05/09/2025	Fatima Santos	010-5865		105.00
51920377	05/09/2025	Ferdos Abdu	010-5865		119.00
51920378	05/09/2025	FIREMASTER	130-5670		522.18
51920379	05/09/2025	FLINN SCIENTIFIC INC.	010-4318		766.95
51920380	05/09/2025	Florentina Martin Matias	010-5865		105.00
51920381	05/09/2025	FLOWATER, INC.	010-5671		5,564.72
51920382	05/09/2025	Meleane Foketi	010-5865		84.00
51920383	05/09/2025	FSS Content Topco LP dba Follett Content Solutions, LLC	010-4200		3,977.88
51920384	05/09/2025	FFP Fund VII Partnership 1 LLC	010-5521		71,256.63
51920385	05/09/2025	FORMSTACK, LLC	010-5846		6,310.14
51920386	05/09/2025	FRANCOPHONE CHARTER SCHOOL OF OAKLAND	010-8096		89,850.00
51920387	05/09/2025	FRED FINCH YOUTH CENTER	010-5827		54,403.30
51920388	05/09/2025	Freedom Ink, LLC	010-5825		10,000.00

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51920389	05/09/2025	FUN AND FUNCTION LLC	010-4318	3,416.78	
			120-4310	295.78	
			010-4432	7,576.77	11,289.33
51920390	05/09/2025	Garmen Woo	010-5865		126.00
51920391	05/09/2025	Garrell Henderson	010-5865		126.00
51920392	05/09/2025	GARY STROMBERG & ASSOCIATES	010-5824		29,497.50
51920393	05/09/2025	Angela Gavin	010-5865		196.00
51920394	05/09/2025	Gazali, Ashwag	010-5865		98.00
51920395	05/09/2025	Geanee Tatum	010-5865		105.00
51920396	05/09/2025	GEE, THENA	120-5825		9,750.00
51920397	05/09/2025	GIRLS INC OF ALAMEDA COUNTY	010-5100		4,903.61
51920398	05/09/2025	GLOBAL INDUSTRIAL EQUIPMENT	010-4310		270.25
51920399	05/09/2025	GOLD STAR FOODS	130-4710		1,110,278.56
51920400	05/09/2025	Golden Era Print	010-4310		9,915.56
51920401	05/09/2025	Golden Gate Bridge Highway & Transportation District	010-5829		540.00
51920402	05/09/2025	The Prophet Corporation c/o	010-4318	6,600.79	
			010-4310	2,147.62	8,748.41
51920403	05/09/2025	GRAHAM TREE SERVICE	010-5671		1,975.00
51920404	05/09/2025	GRAINGER	010-4380	289.10	
			010-4310	2,923.57	
			010-4307	3,121.33	
			010-4304	3,829.69	
			010-4410	5,285.53	
			010-4305	6,108.79	21,558.01
51920405	05/09/2025	GRAND EVENT SPACES, LLC	010-5622	540.00	
			010-4318	540.00	1,080.00
51920406	05/09/2025	GRAND LAKE ACE HARDWARE INC.	010-4310	359.51	
			010-4304	1,240.97	1,600.48
51920407	05/09/2025	GRANICUS	010-5846		265.00
51920408	05/09/2025	GREASE TRAP CLEANERS	010-5671		600.00
51920409	05/09/2025	Griselda Arceo	010-5865		126.00
51920410	05/09/2025	Grouptrail	010-5825		2,250.00
51920411	05/09/2025	GROWING TOGETHER-BAY AREA INC.	010-5825		10,000.00
51920412	05/09/2025	GUPTA, RUPA CHANDRA	010-5825		10,000.00
51920413	05/09/2025	HADAR INSTITUTE	010-5825		10,995.59
51920414	05/09/2025	Hanna Interpreting Svcs	010-5826		35,776.34
51920415	05/09/2025	HARDISON KOMASTSU IVELICH & TUCKER	210-6215		49,180.24
51920416	05/09/2025	HARRIEL, MONIQUE	010-5865		105.00
51920417	05/09/2025	HART, RACHEL	010-5825		6,030.00
51920418	05/09/2025	Hatching Results, LLC	010-5220		4,794.00
51920419	05/09/2025	DANIEL HAWKINS	010-5865		126.00
51920420	05/09/2025	Hazzell Funez	010-5865		357.00
51920421	05/09/2025	HD Supply	010-4410		1,685.83
51920422	05/09/2025	HEART IN BALANCE	010-5825		1,000.00

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51920423	05/09/2025	AMBREA HEWITT	010-5865		105.00
51920424	05/09/2025	Mayra Higareda	010-5865		245.00
51920425	05/09/2025	HIGH ROAD ALLIANCE	Cancelled		7,935.00 *
Cancelled on 05/15/2025, Cancel Register # AP05152025A					
51920426	05/09/2025	HIGH XII CAFE	010-4311		5,333.35
51920427	05/09/2025	HILAH SAEED	010-5865		56.00
51920428	05/09/2025	HOPE REIMAGINED	010-5825		7,320.00
51920429	05/09/2025	HTF Staffing LLC	010-5825		5,850.00
51920430	05/09/2025	HUNT & SONS, INC.	010-4330		26,869.09
51920431	05/09/2025	INDEED, INC.	010-5810		1,424.47
51920432	05/09/2025	INDIVIDUAL FOOD SERVICES	130-4308		14,766.34
51920433	05/09/2025	INTER-COMMUNICATIONS	210-5610		465.35
51920434	05/09/2025	IRENE M HUNT SCHOOL	010-5827		14,364.14
51920435	05/09/2025	JACOBSON EDUCATION LAW	010-5825		9,875.00
51920436	05/09/2025	JENSEN BEST	010-5825		5,000.00
51920437	05/09/2025	JENSEN HUGHES, INC.	210-6289		1,715.00
51920438	05/09/2025	Jessica Gaytan	010-5865		119.00
51920439	05/09/2025	Jessica Lopez Cordova	010-5865		105.00
51920440	05/09/2025	Jessica Rodriguez	010-5865		126.00
51920441	05/09/2025	JEUNG, CURTIS	010-5865		126.00
51920442	05/09/2025	JEWISH COMMUNITY CENTER OF THE EAST BAY	010-5100		43,759.00
51920443	05/09/2025	Johnna Jenkins	130-5825		18,225.00
51920444	05/09/2025	JOHNSON CONTROLS FIRE PROTECT.	130-5610	6,671.44	
			010-5671	46,926.33	53,597.77
51920445	05/09/2025	JOHNSON, JAHLILAH	010-5865		434.00
51920446	05/09/2025	JOHNSTONE SUPPLY	010-4307		2,258.51
51920447	05/09/2025	JONES SCHOOL SUPPLY	010-4314	3,749.08	
			010-4310	770.08	4,519.16
51920448	05/09/2025	JORDON'S CULINARY CREATIONS	010-4311		2,163.11
51920449	05/09/2025	Jose R Diaz	010-5865		126.00
51920450	05/09/2025	Joseph Manekin	010-5865		126.00
51920451	05/09/2025	JOSTENS	010-4310		3,187.05
51920452	05/09/2025	Juan Pablo Fuentes Guevarra	010-5865		126.00
51920453	05/09/2025	Judy Truong	010-5865		126.00
51920454	05/09/2025	Julie Cress	010-5865		112.00
51920455	05/09/2025	JAI-PUT ENTERPRISE INC, dba JUNK KING CONTRA COSTA	670-5825		1,350.00
51920456	05/09/2025	J.W, PEPPER AND SON, INC	010-4310		164.26
51920457	05/09/2025	Kahua, Inc	210-6289		131,605.10
51920458	05/09/2025	KAPLAN EARLY LEARNING COMPANY	120-4310	435.31	
			010-4410	1,028.37	1,463.68
51920459	05/09/2025	KAPLAN, JOANNA	010-5825		2,000.00
51920460	05/09/2025	Serah Karingithi	010-5865		98.00
51920461	05/09/2025	Katherine G. Duran	010-5865		77.00

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51920462	05/09/2025	Katherine M. McCarthy	010-5865		224.00
51920463	05/09/2025	Katheryn Alvarez	010-5865		126.00
51920464	05/09/2025	KAUFMAN-COHEN, NANCY	010-5825		10,120.00
51920465	05/09/2025	KDI CONSULTANTS	350-6235		37,930.00
51920466	05/09/2025	KELLER SUPPLY COMPANY	010-4307		2,420.43
51920467	05/09/2025	Ken Laxamana	010-5825		2,520.00
51920468	05/09/2025	Kenya Lambert	010-5865		35.00
51920469	05/09/2025	KIM JOY WOOLLEY	010-5825	6,461.98	
			010-5100	2,688.02	9,150.00
51920470	05/09/2025	KIM, LY	010-5865		98.00
51920471	05/09/2025	Kinfe Gebresilase	010-5865		182.00
51920472	05/09/2025	KING CONSTRUCTION INSPECTIONS	210-6235		6,612.00
51920473	05/09/2025	KINLICHINII, KASIMA	010-5865		126.00
51920474	05/09/2025	KIPP BRIDGE COLLEGE PREP ATTN: Mahreez Berloui	010-8096		153,310.00
51920475	05/09/2025	KM 106 CONSTRUCTION INC.	010-6274		18,713.25
51920476	05/09/2025	KRISHNA COPY CENTER	010-4304		142.53
51920477	05/09/2025	KU CENTER FOR RESEARCH, INC.	010-5825		485,672.81
51920478	05/09/2025	LA CASA DE MARIA	010-4311		3,200.02
51920479	05/09/2025	La Europa Academy, LLC	010-5827		20,987.68
51920480	05/09/2025	Labster Inc	010-5846		3,690.00
51920481	05/09/2025	Renee Lafrenz	010-5865		126.00
51920482	05/09/2025	LAKESHORE LEARNING MATERIALS	120-4410	1,288.33	
			120-4310	9,850.72	
			010-4310	11,932.91	
			010-4432	33,102.06	
			010-4410	5,869.89	
			Unpaid Tax	80.72-	61,963.19
51920483	05/09/2025	Marlon Nery Lara	010-5865		98.00
51920484	05/09/2025	LARM'S BUILDING & GARDEN SUPPLY	010-4307		99.23
51920485	05/09/2025	LaTasha Weaver	010-5865		126.00
51920486	05/09/2025	LaToya LaViolette	010-5865		30,825.20
51920487	05/09/2025	Laura Hoang	010-5865		126.00
51920488	05/09/2025	LAZEAR ACADEMY	010-8096		144,319.00
51920489	05/09/2025	LCA ARCHITECTS,	210-6215		12,846.50
51920490	05/09/2025	LCS TRAINING	010-5825		1,247.92
51920491	05/09/2025	LEARNING RESOURCES	120-4310		69.39
51920492	05/09/2025	LEARNING WITHOUT LIMITS	010-8096		85,999.00
51920493	05/09/2025	LEGO EDUCATION	010-4310		11,871.33
51920494	05/09/2025	LEVY PROMOTIONAL PRODUCTS	010-4310		1,822.09
51920495	05/09/2025	Life I Love School	010-5825		5,456.00
51920496	05/09/2025	LIGHTHOUSE CHARTER SCHOOL	010-8096		155,215.00
51920497	05/09/2025	LIGHTHOUSE COMMUNITY HIGH	010-8096		73,988.00
51920498	05/09/2025	Lindamood-Bell	010-5825		9,345.60
51920499	05/09/2025	LINDEN TRAVEL	010-5200	14,291.35	

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Checks Dated 10/01/2024 through 10/31/2025

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51920499	05/09/2025	LINDEN TRAVEL	010-5220	7,485.26	21,776.61
51920500	05/09/2025	Lisa J Blakely	010-5865		252.00
51920501	05/09/2025	LODESTAR: A LIGHTHOUSE CHARTER	010-8096		196,439.00
51920502	05/09/2025	LOPEZ, AURORA	010-5825		8,668.00
51920503	05/09/2025	ROSA LOPEZ	010-5865		112.00
51920504	05/09/2025	LOS COMALES TAQUERIA	010-4311		7,000.00
51920505	05/09/2025	LOWE CONSULTING GROUP INC.	210-6289		13,925.00
51920506	05/09/2025	LOZANO SMITH, LLP	010-5825	14,920.50	
			010-5845	5,955.00	20,875.50
51920507	05/09/2025	LPS OAKLAND R&D	010-8096		33,169.00
51920508	05/09/2025	DARCIE LUCE	010-5865		476.00
51920509	05/09/2025	Lucid Partnerships, Inc.	010-5825		15,205.00
51920510	05/09/2025	Luxe Cruises and Events LLC	010-5826		10,100.00
51920511	05/09/2025	Luz Higareda	010-5865		126.00
51920512	05/09/2025	MACGILL DISCOUNT NURSE SUPPLY	010-4310		339.53
51920513	05/09/2025	MACIAS, MARIA	010-5865		126.00
51920514	05/09/2025	MACKIN EDUCATIONAL RES.	010-4200	20,043.99	
			010-4310	5,019.22	25,063.21
51920515	05/09/2025	MADE FROM SCRATCH LLC	010-4311		3,946.96
51920516	05/09/2025	MAKERBOT INDUSTRIES, LLC	010-4310		1,101.19
51920517	05/09/2025	Malikah Shabazz	010-5865		238.00
51920518	05/09/2025	MARCUS BOOK STORES	010-4200		296.45
51920519	05/09/2025	Maria Belen Jimenez	010-5865		98.00
51920520	05/09/2025	Maria De Jesus Perez-Rodarte	010-5865		112.00
51920521	05/09/2025	Maria Eugenia Bueno Cortes	010-5865		224.00
51920522	05/09/2025	Maria Gonzalez	010-5865		119.00
51920523	05/09/2025	Maria Pelayo Guzman	010-5825	1,619.04	
			010-5100	5,213.96	6,833.00
51920524	05/09/2025	Maria Veronica Torres	010-5865		77.00
51920525	05/09/2025	Marisol Fernandez	010-5865		98.00
51920526	05/09/2025	MARJORIE	010-5865		112.00
51920527	05/09/2025	Markeshia Evans	010-5865		126.00
51920528	05/09/2025	Mary FlorCruz	010-5865		11,000.00
51920529	05/09/2025	Marzano Resources LLC	010-5825		5,680.00
51920530	05/09/2025	MASCOT JUNCTION, INC.	010-4304		3,588.42
51920531	05/09/2025	MatterHackers	010-4304		3,760.51
51920532	05/09/2025	MAXIMO, RASHEEDA	010-5865		301.00
51920533	05/09/2025	MCCASEY, INDI	010-5825		15,000.00
51920534	05/09/2025	MCGRAW HILL EDUCATION	010-4200		972.73
51920535	05/09/2025	MEDICAL BUSINESS PROFESSIONAL SERVICES GROUP INC	670-5825		6,567.50
51920536	05/09/2025	Flor Medina	010-5865		105.00
51920537	05/09/2025	Andrea Medrano	010-5865		84.00
51920538	05/09/2025	MENDEZ DE PEREZ, PRISCILLA E.	010-5865		196.00

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Checks Dated 10/01/2024 through 10/31/2025

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51920539	05/09/2025	Maria Mendoza	010-5865		126.00
51920540	05/09/2025	MEREDITH DIGITAL	010-4304	316.20	
			010-4310	1,106.48	1,422.68
51920541	05/09/2025	Metcalfe, Tianna	010-5865		91.00
51920542	05/09/2025	Michael Armitage	010-5825		4,013.90
51920543	05/09/2025	Michael Branca	010-5865		119.00
51920544	05/09/2025	MICHAEL'S TRANSPORTATION,	010-5826		11,307.00
51920545	05/09/2025	MICHAELS ARTS & CRAFT	010-4310		2,386.50
51920546	05/09/2025	Northeastern University NU-RES finance	010-5825		26,415.00
51920547	05/09/2025	Minnie Phifer	010-5865		126.00
51920548	05/09/2025	MIREYA VELAZQUEZ	010-5865		238.00
51920549	05/09/2025	Agla Mohamed	010-5865		210.00
51920550	05/09/2025	Monterey Mechanical Co.dba Con tra Costa Metal Fabricators	010-4307		2,635.10
51920551	05/09/2025	MOORE NEWTON QUALITY HARDWOODS CORP	010-4304		1,719.31
51920552	05/09/2025	MORALES, DAVID L.	010-5865		119.00
51920553	05/09/2025	MUSEUM OF CHILDREN'S ART (MOCHA)	010-5825		9,375.00
51920554	05/09/2025	MUSIC FIRST	010-5846		2,796.00
51920555	05/09/2025	MVP SPORTS AND RECREATION,	010-4310		1,170.67
51920556	05/09/2025	Naja Munassar	010-5865		126.00
51920557	05/09/2025	Nancy Baltazar	010-5865		126.00
51920558	05/09/2025	NASCO Education LLC	010-4304	22.30	
			010-4310	699.12	721.42
51920559	05/09/2025	Natashia Knox	010-5865		224.00
51920560	05/09/2025	NATIONAL COUNCIL FOR BEHAVIORAL HEALTH DBA NATIONAL COUNCIL	010-4396		8,321.33
51920561	05/09/2025	NATIONAL COUNCIL OF TEACHERS OF MATHEMATICS	010-4200		1,443.17
51920562	05/09/2025	Nawal Hasan	010-5865		105.00
51920563	05/09/2025	NEW DIRECTION SOLUTIONS, LLC dba Procure Therapy	010-5824		2,202.75
51920564	05/09/2025	NEW PARKWAY THEATER	010-5829		2,000.00
51920565	05/09/2025	NGHIA T NGUYEN	010-5865		252.00
51920566	05/09/2025	NGUYEN, DAVID	010-5865		252.00
51920567	05/09/2025	Nido's Backyard	010-4311		2,518.77
51920568	05/09/2025	NINYO & MOORE	210-6265		199.50
51920569	05/09/2025	NOAH'S BAGELS	010-4311		102.47
51920570	05/09/2025	Noemi N. Sicherman	010-5865		112.00
51920571	05/09/2025	NOLL & TAM ARCHITECTS	350-6215		500.00
51920572	05/09/2025	NORTH VALLEY SCHOOL	010-5827		25,289.00
51920573	05/09/2025	NV5 Consultants INC	210-6289		11,030.00
51920574	05/09/2025	O.A.R.S West Inc	010-5829		1,000.00
51920575	05/09/2025	OAKHILL SCHOOL OF CALIFORNIA	010-5827		58,069.74

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51920576	05/09/2025	OAKLAND CHARTER ACADEMY, ATTN. ACCOUNTING DEPT.	010-8096		60,540.00
51920577	05/09/2025	OAKLAND CHARTER HIGH SCHOOL. A TTN. ACCTNG. DEPT.	010-8096		79,267.00
51920578	05/09/2025	OAKLAND KIDS FIRST	010-5100		37,856.65
51920579	05/09/2025	OAKLAND LEAF FOUNDATION	010-5825	5,000.00	
			010-5100	50,876.57	55,876.57
51920580	05/09/2025	OAKLAND MILITARY INSTITUTE	010-8096		133,581.00
51920581	05/09/2025	COGENT SOLUTIONS & SUPPLIES	010-4305		9,815.07
51920582	05/09/2025	OAKLAND PUBLIC EDUCATION FUND	010-5825		25,000.00
51920583	05/09/2025	OAKLAND PUBLIC EDUCATION FUND	010-5825		5,000.00
51920584	05/09/2025	OAKLAND PUBLIC EDUCATION FUND	010-5825		23,768.00
51920585	05/09/2025	OAKLAND PUBLIC EDUCATION FUND	010-5825		50,000.00
51920586	05/09/2025	OAKLAND SCHOOL FOR THE ARTS	010-8096		252,412.00
51920587	05/09/2025	OAKLAND UNITY HIGH SCHOOL	010-8096		83,660.00
51920588	05/09/2025	OAKLAND UNITY MIDDLE SCHOOL	010-8096		40,935.00
51920589	05/09/2025	OAKLAND USD c/o GEORGE HILLS	670-5826		45,000.00
51920590	05/09/2025	OAKLAND ZOO	010-5829		100.00
51920591	05/09/2025	OBEY IMAGING SUPPLIES	010-4410	2,575.78	
			010-4310	2,125.91	
			120-4310	629.11	
			120-4410	7,771.40	13,102.20
51920592	05/09/2025	ODP Business Solutions, LLC	010-4310	1,597.00	
			010-4410	3,113.89	
			010-4318	443.10	5,153.99
51920593	05/09/2025	ODP Business Solutions, LLC	010-4318	32,610.04	
			010-4301	2,440.87	
			010-4304	45,469.41	
			010-4311	267.97	
			010-4410	8,067.31	
			010-4310	298,594.24	
			120-4310	21,592.02	
			670-4310	448.16	
			110-4310	691.35	
			010-4432	448.23	
			120-4410	2,935.11	413,564.71
51920594	05/09/2025	Olimpia Tojil	010-5865		126.00
51920595	05/09/2025	ONE ON ONE LEARNING	010-5825		32,364.64
51920596	05/09/2025	OPPENHEIMER, JONATHAN	010-5865		784.00
51920597	05/09/2025	OPPORTUNITY CHARTER SCHOOL Attn: Ivette Alvarez	010-8096		43,189.00
51920598	05/09/2025	ORBACH HUFF & HENDERSON LLP	210-6289		35.50
51920599	05/09/2025	ORIENTAL TRADING	120-4310	931.91	
			010-4310	2,224.34	

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51920599	05/09/2025	ORIENTAL TRADING	010-4318	426.47	3,582.72
51920600	05/09/2025	ORION DIGITAL MUSIC CONSULTING	010-5825		3,600.00
51920601	05/09/2025	ORLANDI TRAILER INC.	010-6460		13,166.44
51920602	05/09/2025	Miguel Ortega	010-5865		98.00
51920603	05/09/2025	Miriam Ortega	010-5865		98.00
51920604	05/09/2025	Outfront Media Inc.	010-5810		30,700.00
51920605	05/09/2025	OVERAA & CO	210-6271	349,949.36	
			210-6215	137,689.10	487,638.46
51920606	05/09/2025	P&A ADMINISTRATIVE SERVICES	010-5825		6,644.10
51920607	05/09/2025	PACIFIC COAST CONCEPTS	010-4310		795.70
51920608	05/09/2025	PACIFIC GAS AND ELECTRIC	010-5520	36,564.17	
			120-5520	4,235.50	40,799.67
51920609	05/09/2025	PACIFIC RIM PRODUCE	010-4310	2,133.00	
			130-4710	239,907.89	242,040.89
51920610	05/09/2025	PACIFIC SUPPORT SYSTEMS INC.	130-5825		11,590.00
51920611	05/09/2025	Panera, LLC	010-4311		3,608.85
51920612	05/09/2025	PANTRY KIDS INC.	010-5825		4,987.50
51920613	05/09/2025	Paola Lima	010-5865		105.00
51920614	05/09/2025	PARALLEL LEARNING	Cancelled		13,100.00 *
Cancelled on 06/03/2025, Cancel Register # AP06042025A					
51920615	05/09/2025	An Parker	010-5865		252.00
51920616	05/09/2025	PARTNERS IN SCHOOL INNOVATION	010-5825		10,000.00
51920617	05/09/2025	Patricia Sanchez	010-5865		105.00
51920618	05/09/2025	Paul Bajada / Emilia Velasquez	010-5865		9,855.65
51920619	05/09/2025	PAXTON PATTERSON	010-4310	396.49	
			010-4410	2,563.29	2,959.78
51920620	05/09/2025	PEARSON EDUCATION NCS PEARSON	010-4375		1,441.24
51920621	05/09/2025	NATISHA PERKINS	010-5865		98.00
51920622	05/09/2025	PEZOLD, CARL E.	010-5865		126.00
51920623	05/09/2025	PHILOMENA PIZZA	010-4311		1,501.43
51920624	05/09/2025	Pine Health, LLC	120-5825	30,283.36	
			010-5824	159,981.61	190,264.97
51920625	05/09/2025	Pinx LLC	010-4311		5,127.18
51920626	05/09/2025	PIONEER HEALTHCARE SERVICES	010-5824		23,415.00
51920627	05/09/2025	PITNEY BOWES BANK INC PURCHASE POWER	210-5910		375.14
51920628	05/09/2025	PJS CONSULTANTS	010-5825		5,000.00
51920629	05/09/2025	PLATANO CAFE	010-4312	2,757.32	
			010-4311	4,423.82	7,181.14
51920630	05/09/2025	Porchea Maximo	010-5865		112.00
51920631	05/09/2025	POSITIVE BEHAVIOR SUPPORTS	010-5824		7,875.00
51920632	05/09/2025	POSITIVE PROMOTIONS,	010-4310		882.63
51920633	05/09/2025	POST NEWSPAPER GROUP	010-5810		3,446.00
51920634	05/09/2025	PPG ARCHITECTURAL COATINGS	010-4307		13,695.13

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51920635	05/09/2025	PREMIER HEALTHCARE SERVICES	010-5824		7,697.90
51920636	05/09/2025	PRESERVATION PARK	010-5624		1,375.00
51920637	05/09/2025	PRIMETIME PAPER INC	010-4310		1,100.85
51920638	05/09/2025	PRINT INK DBA BYOG	010-4380		2,689.32
51920639	05/09/2025	PRO 22:6, LLC	010-6410		6,828.89
51920640	05/09/2025	PROFESSIONAL TUTORS OF AMERICAN	010-5826		2,902.50
51920641	05/09/2025	PROJECT SUPPORT SERVICES	210-6289		7,745.35
51920642	05/09/2025	PUBLIC PROFIT	010-5825	5,931.30	
			010-5100	2,201.70	8,133.00
51920643	05/09/2025	PURPLE PEPPER PIZZA	010-4311		593.98
51920644	05/09/2025	Qilin Mei	010-5865		126.00
51920645	05/09/2025	QUADIENT FINANCE	010-5910		1,378.22
51920646	05/09/2025	QUILL	010-4318		583.76
51920647	05/09/2025	R&S OVERHEAD GARAGE DOOR, INC	130-5670	1,858.45	
			010-5671	317.95	2,176.40
51920648	05/09/2025	RadEd Collective	010-5824	81,840.00	
			010-5825	170,280.00	252,120.00
51920649	05/09/2025	BIANCA RAMOS	010-5865		119.00
51920650	05/09/2025	Rosa Ramos	010-5865		126.00
51920651	05/09/2025	RBK Winds	010-5670		2,453.20
51920652	05/09/2025	REFRIGERATION SUPPLIES DISTRIB	130-5670		99.32
51920653	05/09/2025	Rena Pickford	010-5865		126.00
51920654	05/09/2025	RENAISSANCE LEARNING	010-5846		4,368.00
51920655	05/09/2025	RESTORATION MANAGEMENT COMPANY	670-5825		20,921.68
51920656	05/09/2025	REXEL USA, INC.	010-4307		55.13
51920657	05/09/2025	Ricardo Antonio Sisneros	010-5865		378.00
51920658	05/09/2025	RILEY, WILLIAM	010-5825		100.00
51920659	05/09/2025	Rinse, Inc	010-5825		200.00
51920660	05/09/2025	RIOS, VERONICA	010-5865		112.00
51920661	05/09/2025	RISING STAR SPED ACADEMY	010-5827		158,284.38
51920662	05/09/2025	Rita Chawla	010-5865		723.28
51920663	05/09/2025	RO HEALTH, INC.	010-5824		51,478.62
51920664	05/09/2025	Kemontia Roberson	010-5865		77.00
51920665	05/09/2025	ROCK THE BIKE	010-4410		8,564.15
51920666	05/09/2025	ROCKLER WOODWORKING AND HARDWA RE	010-4304		1,839.04
51920667	05/09/2025	Rodney Taylor	130-5825		22,800.00
51920668	05/09/2025	ROGERS ATHLETIC COMPANY	010-4410		2,304.50
51920669	05/09/2025	Rosheika Hopkins	010-5865		21.00
51920670	05/09/2025	Sabrina Stewart	010-5865		91.00
51920671	05/09/2025	SAFE PASSAGES	010-5100	161,787.23	
			010-5825	9,845.51	171,632.74
51920672	05/09/2025	SALES, ALEJANDRIA	010-5865		210.00

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51920673	05/09/2025	Salesi Penitani	010-5865		504.00
51920674	05/09/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		231.40
51920675	05/09/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		114.00
51920676	05/09/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		247.00
51920677	05/09/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		40.80
51920678	05/09/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		91.20
51920679	05/09/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		54.60
51920680	05/09/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		79.20
51920681	05/09/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		114.00
51920682	05/09/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		197.60
51920683	05/09/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		109.23
51920684	05/09/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		203.00
51920685	05/09/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		273.60
51920686	05/09/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		45.60
51920687	05/09/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		98.40
51920688	05/09/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		109.20
51920689	05/09/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		98.40
51920690	05/09/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		98.40
51920691	05/09/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		100.50
51920692	05/09/2025	Lucia Sanchez	010-5865		119.00
51920693	05/09/2025	Yolisma Sandoval	010-5865		126.00
51920694	05/09/2025	Sandra Alberdas	010-5865		336.00
51920695	05/09/2025	Sandra Camacho	010-5865		210.00
51920696	05/09/2025	SANTA CRUZ BEACH BOARDWALK SALES	010-5829		5,504.63
51920697	05/09/2025	Santos Mayra Granados	010-5865		91.00
51920698	05/09/2025	Sarah Gahl / Aaron Vance	010-5865		175.00
51920699	05/09/2025	SARAH RISPOLI	010-5865		833.00
51920700	05/09/2025	Sarena Adams	010-5865		238.00
51920701	05/09/2025	Savannah Conerly	010-5865		380.00
51920702	05/09/2025	SAVVAS LEARNING CO.	010-4200		2,791.61

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51920703	05/09/2025	Sched LLC	010-5300		1,215.00
51920704	05/09/2025	SCHOOL FACILITY CONSULTANTS	210-6289		5,947.50
51920705	05/09/2025	SCHOOL OUTFITTERS	010-4432		5,937.91
51920706	05/09/2025	SCHOOL SERVICES OF CALIFORNIA, INC.	010-5825		4,166.66
51920707	05/09/2025	SCHOOL SPECIALTY	010-4310	5,961.89	
			210-4432	4,586.40	10,548.29
51920708	05/09/2025	SCHOOL SPECIALTY, LLC	010-4315	870.75	
			010-4310	22,227.89	
			010-4304	1,928.79	
			010-4318	1,160.45	
			120-4410	1,172.82	
			120-4310	1,571.48	28,932.18
51920709	05/09/2025	SEE THE CHANGE CONSULTING LLC	010-5825		1,312.50
51920710	05/09/2025	SELF INSURED SCHOOLS OF CALIFORNIA	670-5826		512,117.30
51920711	05/09/2025	SENECA FAMILY OF AGENCIES	010-5827		132,482.75
51920712	05/09/2025	SF OAKLAND AUTO TRUCK PLAZA	010-4330		3,125.34
51920713	05/09/2025	Shaniece Washington	010-5865		336.00
51920714	05/09/2025	SHAR PRODUCTS,	010-4310		1,607.60
51920715	05/09/2025	SIERRA PACIFIC SPORTS, LLC	010-5671		2,051.00
51920716	05/09/2025	Silma Giron	010-5865		105.00
51920717	05/09/2025	Silvia Cruz Martin	010-5865		105.00
51920718	05/09/2025	SMALL BUSINESS EXCHANGE	210-6262		468.00
51920719	05/09/2025	COURTNEY SMITH JR	010-5865		224.00
51920720	05/09/2025	SMITH, TRACI	010-5865		224.00
51920721	05/09/2025	SMOTHERS, KETRA	010-5865		119.00
51920722	05/09/2025	Soliana Negussie	010-5865		238.00
51920723	05/09/2025	SOLIANT HEALTH, LLC	010-5824		78,352.50
51920724	05/09/2025	Sonia Miluska Lujan-Perez	010-5865		238.00
51920725	05/09/2025	SPAN, ERIC L	130-5825		4,200.00
51920726	05/09/2025	Specialty's Cafe & Bakery	010-4311		369.00
51920727	05/09/2025	SPECTRUM CENTER	010-5827		34,627.43
51920728	05/09/2025	SPEECH PATHOLOGY GROUP	010-5100	1,674.39	
			120-5825	5,084.00	
			010-5825	1,045,373.45	
			010-5824	2,542,614.71	3,594,746.55
51920729	05/09/2025	SPRINGBOARD COLLABORATIVE	010-5100	54,436.27	
			010-5825	8,213.73	62,650.00
51920730	05/09/2025	STANDARD PLUMBING SUPPLY COMPA	010-4307		657.49
51920731	05/09/2025	STEVE'S AUTO	010-5679		2,481.89
51920732	05/09/2025	STREET ACADEMY FOUNDATION	010-5825		134,521.35
51920733	05/09/2025	STU212 MUSIC THERAPY	010-5825	2,012.31	
			010-5100	1,387.69	3,400.00
51920734	05/09/2025	STUART EVENT RENTALS	010-5622		17,818.56

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51920735	05/09/2025	SUBTRONIC CORPORATION	010-5671		1,001.25
51920736	05/09/2025	SULLIVAN, MICHAEL	010-5825		4,500.00
51920737	05/09/2025	SUMMA ACADEMY LLC	010-5827		48,387.13
51920738	05/09/2025	SWEETWATER MUSIC TECHNOLOGY DI RECT	010-4310	7,295.87	
			010-4410	3,246.10	
			Unpaid Tax	2.91	10,544.88
51920739	05/09/2025	SYSCO SAN FRANCISCO, INC.	130-4710		10,175.52
51920740	05/09/2025	YSERCO, INC.	130-5610		4,385.38
51920741	05/09/2025	T-MOBILE USA	010-5826		2,125.92
51920742	05/09/2025	T'Achishauna McFarland	010-5865		252.00
51920743	05/09/2025	Tacos Sinaloa	010-4311		2,489.59
51920744	05/09/2025	Tanjaniqua Smiley	010-5865		126.00
51920745	05/09/2025	Tawanda Jack	010-5865		126.00
51920746	05/09/2025	TBT COMPUTER PRODUCTS	010-4315	483.89	
			010-4314	693.65	
			010-4310	17,567.95	
			010-4410	4,577.39	
			010-4304	4,083.22	27,406.10
51920747	05/09/2025	TEACHER DIRECT	010-4304		3,527.37
51920748	05/09/2025	TERRAPHASE ENGINEERING,	210-6215		4,498.38
51920749	05/09/2025	THACH TRAN	010-5865		126.00
51920750	05/09/2025	BIG APPLE CAFE	010-4311	4,262.48	
			010-4312	961.10	5,223.58
51920751	05/09/2025	THE EVALGROUP	010-5824		1,010,593.00
51920752	05/09/2025	THE HELIX SCHOOL	010-5827		26,439.30
51920753	05/09/2025	THE IKUNA GROUP	010-5100	15,086.00	
			010-5825	5,000.00	20,086.00
51920754	05/09/2025	THE PHILLIPS ACADEMY	010-5827		86,873.20
51920755	05/09/2025	THE PLATINUM PACKAGING GROUP	130-5610		3,688.31
51920756	05/09/2025	THE POOL DOCTOR	010-5671		8,499.33
51920757	05/09/2025	THE STEPPING STONES GROUP LLC	010-5824		403,346.57
51920758	05/09/2025	THE TACO PANZON	010-4311		2,500.00
51920759	05/09/2025	THE TEACHING WELL	010-5825		25,000.00
51920760	05/09/2025	TherapyTravellers LLC	010-5824		14,208.00
51920761	05/09/2025	Therma LLC	010-5671		1,657.00
51920762	05/09/2025	Sequoyah Thomas	010-5865		126.00
51920763	05/09/2025	Ti-Yanna Boone	010-5865		252.00
51920764	05/09/2025	TIFFANE SAMSON	010-5865		119.00
51920765	05/09/2025	Tighsti Russom	010-5865		140.00
51920766	05/09/2025	Tonya Hersch & David Goldstone	010-5865		6,060.00
51920767	05/09/2025	TOSHIBA BUSINESS SOLUTIONS	010-5610	4,720.58	
			120-5610	77.14	
			010-4310	694.58	5,492.30
51920768	05/09/2025	Tower Garden LLC	010-6410		7,831.71
51920769	05/09/2025	Town Print Shop LLC	010-4310		1,995.53

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51920770	05/09/2025	Khanh Tran	010-5865		105.00
51920771	05/09/2025	Transformative Learning Solut.	010-5825		10,000.00
51920772	05/09/2025	Trieste Huey	130-5825		4,800.00
51920773	05/09/2025	Trina Smith	010-5865		980.00
51920774	05/09/2025	TRULEE MEMORABLE	010-5622		400.00
51920775	05/09/2025	TUTOR ME LA LLC	010-5825		20,212.50
51920776	05/09/2025	TWILIO, INC.	010-5930		556.94
51920777	05/09/2025	UJIMAA FOUNDATION	010-5825	577.10	
			010-5100	3,971.38	4,548.48
51920778	05/09/2025	ULINE	010-4330	4,547.90	
			010-4304	382.17	
			010-4310	4,471.03	9,401.10
51920779	05/09/2025	UpFront Interpreting LLC	010-5824		108,246.25
51920780	05/09/2025	URBAN MONTESSORI	010-8096		93,567.00
51920781	05/09/2025	VALDIVIA, GIOVANNA	010-5865		182.00
51920782	05/09/2025	Varitronics, LLC DBA VariQuest	010-4310	2,713.74	
			010-6410	12,387.06	15,100.80
51920783	05/09/2025	Vazquez, Jose M.	010-5865		490.00
51920784	05/09/2025	Verizon Communications Inc dba Verizon Connect Fleet USA LL	010-5671		1,553.05
51920785	05/09/2025	VERIZON WIRELESS	010-5932		2,353.84
51920786	05/09/2025	Veronica George	010-5865		182.00
51920787	05/09/2025	VIA CENTER	010-5827		8,360.00
51920788	05/09/2025	Vianey Justo Perulero	010-5865		126.00
51920789	05/09/2025	Vianney Gutierrez	010-5865		112.00
51920790	05/09/2025	EMILY VINCENT, DBA THINK COMMUNICATION THERAPY	010-5825		2,600.00
51920791	05/09/2025	Violeta Reyes Garcia	010-5865		77.00
51920792	05/09/2025	VISITS ENTERPRISE	010-4310		2,369.72
51920793	05/09/2025	WAGAR, INGA	010-5865		126.00
51920794	05/09/2025	WARDS SCIENCE	010-4410		1,900.86
51920795	05/09/2025	WASTE MANAGEMENT OF ALAMEDA CO	010-5515		13,737.92
51920796	05/09/2025	WASTE MANAGEMENT OF ALAMEDA CO M3-2624618907	010-5515		150,158.87
51920797	05/09/2025	WASTE MANAGEMENT OF ALAMEDA CO M2-2623668908	010-5515		121,462.08
51920798	05/09/2025	WASTE MANAGEMENT OF ALAMEDA CO M1-0049088900	010-5515		6,029.36
51920799	05/09/2025	WASTE MANAGEMENT OF ALAMEDA CO M5-80483495008	010-5515	1,876.59	
			120-5515	10,279.08	12,155.67
51920800	05/09/2025	WASTE MANAGEMENT OF ALAMEDA CO M4-148702203002	010-5515		30,397.94
51920801	05/09/2025	WASTE MANAGEMENT	010-5515		9,979.89
51920802	05/09/2025	WATKINS, JOHN	010-5825		6,412.50
51920803	05/09/2025	WE LEAD OURS	010-5100	517.10	
			010-5825	11,019.15	11,536.25

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51920804	05/09/2025	WELL BEYOND ACADEMICS, INC.	010-5825		7,851.84
51920805	05/09/2025	WELLNESS TOGETHER	010-5825		4,000.80
51920806	05/09/2025	WENGER CORP.	010-4310		1,905.53
51920807	05/09/2025	WEST MUSIC	010-4310		606.09
51920808	05/09/2025	WESTERBEKE RANCH	010-5200		8,294.40
51920809	05/09/2025	WESTERN EXTERMINATORS	010-5674		4,734.45
51920810	05/09/2025	WESTERN ROOFING SERVICE	010-5671		15,664.00
51920811	05/09/2025	Aquetta Scoogins dba WHAT'S POPPIN BALLOON DECOR	010-4318		598.13
51920812	05/09/2025	WHCI PLUMBING SUPPLY CO.	010-4307		5,687.45
51920813	05/09/2025	Wayneika White	010-5865		238.00
51920814	05/09/2025	WHOLESALE SOLUTIONS, LLC	010-4307		14,573.02
51920815	05/09/2025	WOODBURY EDUCATION CONSULTING, INC.	010-5825		3,515.00
51920816	05/09/2025	Woodminster / Producers Asso.	010-5825		4,300.00
51920817	05/09/2025	Xiaohui He	010-5865		119.00
51920818	05/09/2025	YAMAHA-GOLF CARS OF CALIFORNIA	010-5610		2,487.46
51920819	05/09/2025	Yondr Inc.	010-4310		17,318.41
51920820	05/09/2025	YOUTH TOGETHER	010-5825		50,000.00
51920821	05/09/2025	ZARAGOZA, LETICIA	010-5865		126.00
51920822	05/09/2025	Zum Services Inc.	010-5826		2,925.00
51921712	05/13/2025	Nido's Backyard	010-4311		3,721.31
51921713	05/13/2025	OAKLAND USD c/o GEORGE HILLS	670-5826		36,196.53
51921714	05/13/2025	OAKLAND ZOO	010-5829		1,382.00
51926194	05/23/2025	ARROYO, AMY	010-5210		64.68
51926195	05/23/2025	GROVES, TAMICA D	010-5200		686.09
51926196	05/23/2025	SCHNEIDER, MARYJO	010-4310		340.71
51926197	05/23/2025	FLORES, KAMILA	010-5210		87.64
51926198	05/23/2025	HARDING, CYNTHIA M	010-4318		90.16
51926199	05/23/2025	GULLEY, ANTONIO	010-5210		115.01
51926200	05/23/2025	MORGAN, LINDA M	010-4311		66.32
51926201	05/23/2025	ARCHIE, KIMBERLY	010-4376		171.00
51926202	05/23/2025	RICHARD, SARA K	010-5210		103.32
51926203	05/23/2025	ONYEADOR, EMMANUEL O	010-5220		2,593.05
51926204	05/23/2025	NEAL, KIMBERLY	010-5210		70.00
51926205	05/23/2025	MITSUYOSHI, LEAH	010-5210		55.16
51926206	05/23/2025	BROACH, CHRISTINE	010-4311		108.65
51926207	05/23/2025	CHAN, WINNY	010-5210		155.99
51926208	05/23/2025	ZUCKER, MARK	010-5210		239.12
51926209	05/23/2025	LIM, STEPHANIE M	670-5872		300.00
51926210	05/23/2025	WHITE, SHELIA	010-5624		248.00
51926211	05/23/2025	GUITE, CHANTAL	010-5210		72.17
51926212	05/23/2025	MONTERROSA, MAGDALENA	010-4376		1,836.03
51926213	05/23/2025	MCKNIGHT, MICHELL D	010-4310	387.78	
			010-4311	138.12	525.90
51926214	05/23/2025	HARRIS, LA'PORSHI M	010-5210		44.10

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51926215	05/23/2025	HONG, CLIFFORD	010-4310		5,996.58
51926216	05/23/2025	DONOVIEL, JONATHAN B	010-5210		31.96
51926217	05/23/2025	ORTEGA, COURTNEY K	010-5210		34.23
51926218	05/23/2025	GHATALA, FATIMA N	010-5210		537.74
51926219	05/23/2025	SALZFASS, ELIZABETH A	010-5210		34.79
51926220	05/23/2025	ELLISON, LATASHA M	010-5200		556.22
51926221	05/23/2025	AGUINALDO, LORILEI	010-4311		885.12
51926222	05/23/2025	SAFFOLD, LINDSEY	010-5210		63.49
51926223	05/23/2025	WALLS, KECHETTE	010-4311		99.99
51926224	05/23/2025	JABBAR, FARIS O	670-5872		300.00
51926225	05/23/2025	BUENGER, CARMEN L	010-4318	94.33	
			010-4311	94.90	189.23
51926226	05/23/2025	LO, KELLY L	010-5210		83.58
51926227	05/23/2025	TARKINGTON ROCKETT, TROY T	010-5210		144.83
51926228	05/23/2025	BUSTAMANTE, ANDREA	010-4311		297.40
51926229	05/23/2025	SEATON, AMANDA C	010-4318		83.90
51926230	05/23/2025	OPPEN, MICHELLE L	010-5220		55.20
51926231	05/23/2025	LOVE, TONTRA E	120-5210		106.66
51926232	05/23/2025	FLORES, FRANCISCO J	010-5220	488.18	
			010-4310	334.25	
			Unpaid Tax	30.94-	791.49
51926233	05/23/2025	CHALTIEL, MAY	010-5210		75.88
51926234	05/23/2025	KERSHNER, JESSICA E	120-5210		85.33
51926235	05/23/2025	ALTSCHUL, SARAH R	010-5210		114.66
51926236	05/23/2025	JENKINS, KURTIS	010-5210		72.10
51926237	05/23/2025	BANUELOS, ENRICO A	010-4307		475.12
51926238	05/23/2025	BUENAVISTA, ALMA	010-5210		172.62
51926239	05/23/2025	KUKULJEVIC, BEDRUDIN	010-4307		401.01
51926240	05/23/2025	HALEY, DEANNA M	010-4318		83.91
51926241	05/23/2025	NIEVES, LINDA V	010-5220		51.80
51926242	05/23/2025	RAMIREZ, FABIOLA G	010-5210		9.10
51926243	05/23/2025	PINKNEY, CHAVON G	010-4318		65.90
51926244	05/23/2025	MILLER, MICHAEL G	010-4307		412.58
51926245	05/23/2025	HOSICK-FARWELL, MARANATHA A	120-5210		54.88
51926246	05/23/2025	PALIN, HEATHER S	010-4311		23.20
51926247	05/23/2025	WARITH, SOPHIA M	010-4396		695.00
51926248	05/23/2025	DEL TORO, VERONICA	010-4310		400.00
51926249	05/23/2025	SIMPSON II, DONALD	010-5210		51.38
51926250	05/23/2025	LEWIS, CATHERINE R	010-5210		265.72
51926251	05/23/2025	PITRE, NATALIE E	010-5200		504.21
51926252	05/23/2025	PONDER, RENE A	010-5210		29.26
51926253	05/23/2025	GONZALEZ, ISVIA P	010-4310		426.68
51926254	05/23/2025	BARAJAS, AURORA	010-4376		35.71
51926255	05/23/2025	HANDEL, NORA A	010-5210		100.64
51926256	05/23/2025	ALEXANDER, ZACHARY A	010-4318	128.94	
			010-5210	100.38	229.32

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51926257	05/23/2025	RIGGS, KAITLYN M	010-5210		40.53
51926258	05/23/2025	SUBRAMANIAN, ARUNA	010-4318	360.56	
			010-5220	1,492.11	1,852.67
51926259	05/23/2025	LAMAS-RODRIGUEZ, GUADALUPE	010-5210		77.35
51926260	05/23/2025	HASSAN, NADIA M	010-4310		354.23
51926261	05/23/2025	JONES, KIM E	110-5220		476.32
51926262	05/23/2025	LEONARD-FORTES, JAZMINE	010-5221		779.69
51926263	05/23/2025	CHINN, AMY H	010-5210		66.01
51926264	05/23/2025	TAYLOR, JACQUELYN A	010-4376		269.83
51926265	05/23/2025	CORRIGAN, AMANDA H	010-5210		80.57
51926266	05/23/2025	AZIMI, ANNA E	010-5210		142.94
51926267	05/23/2025	JONES, JAMERA L	010-4318		202.21
51926268	05/23/2025	JONES, WENDI L	010-5220		1,959.10
51926269	05/23/2025	WANEK, ALIYA N	010-5210		132.16
51926270	05/23/2025	BROWN, JAMIE C	010-5210		29.68
51926271	05/23/2025	GOMEZ, MARY DANIELLE	010-5210		83.44
51926272	05/23/2025	GUAN, SHIRLEY	010-4311		76.38
51926273	05/23/2025	HYNES, KRISTEN E	010-5210		95.20
51926274	05/23/2025	ROTHER, SARAH B	010-5210		82.46
51926275	05/23/2025	BRULAND, JEANNE	010-5210		138.74
51926276	05/23/2025	JONG, KRISTIN	010-5211		31.50
51926277	05/23/2025	ARANDA, FLOR I	010-4311		144.00
51926278	05/23/2025	NEWMAN, JENNIFER	010-5210		73.22
51926279	05/23/2025	MERIDA, ALEXANDRA	120-5210		21.63
51926280	05/23/2025	LACEY, REMI M	010-4310		436.32
51926281	05/23/2025	WILLIAMS, VANCEDRIC	010-5220		131.96
51926282	05/23/2025	ANDERSON, KAITLIN V	010-5210		115.29
51926283	05/23/2025	JOHNSON, RAIN J	010-5220		807.88
51926284	05/23/2025	EISEMAN, MOLLY	010-5210		49.07
51926285	05/23/2025	NICKELSON, KALENE	010-5210		31.36
51926286	05/23/2025	PEREZ, ALAN	010-4310		90.59
51926287	05/23/2025	AYALA, CYNTHIA	010-5210		74.20
51926288	05/23/2025	VEGA, BERENICE	010-4311		575.51
51926289	05/23/2025	VENTURA-MARTINEZ, JESUS	010-4307		397.72
51926290	05/23/2025	SANTANA, CARLOS	010-4376		109.64
51926291	05/23/2025	ARID, OMAR	010-5210		76.30
51926292	05/23/2025	ALSABRI, HALEEMAH A	010-5211		196.00
51926293	05/23/2025	RIZO, JORGE	010-4307		500.00
51926294	05/23/2025	HOOVER, NATASHA	010-5200		848.03
51926295	05/23/2025	LEONG, SHARON S	010-5211		259.00
51926296	05/23/2025	CHERR, SARA	010-5210		45.22
51926297	05/23/2025	BRIZUELA, MARGARITA	010-5200		133.96
51926298	05/23/2025	BACHELOR, VALARIE	010-5220		270.31
51926299	05/23/2025	GREEN, JANET	010-4311		187.86
51926300	05/23/2025	CHEVALIER, AMANDA M	010-4311		106.97
51926301	05/23/2025	UMEMOTO, TARA A	010-5210		58.66

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Checks Dated 10/01/2024 through 10/31/2025

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51926302	05/23/2025	BELTRAN-WHITE, IRASEMA	010-5210		109.20
51926303	05/23/2025	ANDERSON, CHRISTIAN A	010-4307		486.18
51926304	05/23/2025	AGUAYO, ARTURO A	010-5210		44.45
51926305	05/23/2025	BERRY, JENNIFER	010-4376		5,000.00
51926306	05/23/2025	VILLEGAS, ADRIANA	010-5220		372.61
51926307	05/23/2025	CROSBY, ELISABETH N	010-4376		125.00
51926308	05/23/2025	ISADORE, GALEN N	010-4307		386.72
51926309	05/23/2025	CONTRERAS, VANESSA J	010-4376		7,000.00
51926310	05/23/2025	MARTINEZ, JASMINE	010-5210		56.70
51926311	05/23/2025	JANEIRO, JOEL A	010-4307		287.26
51926312	05/23/2025	KUYKENDALL, SIENNA M	010-5210		59.99
51926313	05/23/2025	1ST AMERICAN TRANSIT INC	010-5865		20,322.00
51926314	05/23/2025	4 IMPRINT, INC	010-4310	4,628.20	
			010-4380	69,153.13	73,781.33
51926315	05/23/2025	510MEDIA	010-5825		16,800.00
51926316	05/23/2025	51OAKLAND dba Elevate Oakland	010-5825	12,442.85	
			010-5100	22,925.15	35,368.00
51926317	05/23/2025	A GREAT GOOD PLACE	010-4200		1,872.00
51926318	05/23/2025	A-Tech Consulting	670-5825		5,040.00
51926319	05/23/2025	AAYSP	010-5100		23,550.00
51926320	05/23/2025	ABDI, MARYAM	010-5825		5,000.00
51926321	05/23/2025	AC TRANSIT - ATTN: TREASURY DEPARTMENT	010-5820		3,072.00
51926322	05/23/2025	ACC ENVIRONMENTAL CONSULTANTS	210-6270	10,370.00	
			210-5825	11,694.00	22,064.00
51926323	05/23/2025	Accelar, Inc DBA Pronto Journeys	010-5826		24,311.71
51926324	05/23/2025	ACE Backflow Testing & Repair	010-5671		95.00
51926325	05/23/2025	ACHIEVERS, INC	010-4318	604.24	
			010-4310	12,999.25	13,603.49
51926326	05/23/2025	ACME FIRE EXTINGUISHER	010-4307		198.45
51926327	05/23/2025	ACTS FULL GOSPEL CHURCH	010-5825		2,500.00
51926328	05/23/2025	ADTISER UNITED SALES & MARKETING, INC	010-4310		1,995.53
51926329	05/23/2025	AEQUOR HEALTHCARE SERVICES	010-5824		13,937.50
51926330	05/23/2025	AIRGAS USA, LLC	010-4307	65.85	
			130-5670	317.45	
			010-6410	8,760.13	9,143.43
51926331	05/23/2025	ALAMEDA ADVERTISING AND RECOGNITION,	010-4318		26,968.27
51926332	05/23/2025	ALAMEDA ELECTRICAL DISTRIBUTION	010-4307		1,194.88
51926333	05/23/2025	ALCO IRON & METAL	010-4307		11,377.67
51926334	05/23/2025	ALL GOOD LIVING FOUNDATION	010-4310		876.13
51926335	05/23/2025	ALLIANCE GRAPHICS	010-4310		1,098.64
51926336	05/23/2025	ALLIANT INTERNATIONAL UNIVERSITY	010-5826		2,468.00

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51926337	05/23/2025	ALLIED PROPANE SERVICE	010-4330		537.60
51926338	05/23/2025	ALLIED REFRIGERATION	010-4307		45,233.51
51926339	05/23/2025	ALTEN CONSTRUCTION	210-6271		19,000.00
51926340	05/23/2025	Amanda Kaufman	010-5826		6,800.00
51926341	05/23/2025	AMAZON	010-4315		385.64
51926342	05/23/2025	Amergis Healthcare Staffing Inc	010-5824	38,946.05	
			010-5825	24,847.50	63,793.55
51926343	05/23/2025	AMERICA SCORES BAY AREA c/o WeWork	010-5100		62,354.16
51926344	05/23/2025	AMN ALLIED SERVICES LLC	010-5824		18,835.00
51926345	05/23/2025	Amy Saucier	010-5865		1,007.25
51926346	05/23/2025	ANDERSON'S	010-4318		439.60
51926347	05/23/2025	ANN'S CATERING	010-4311		6,997.09
51926348	05/23/2025	ANT TEES RAE L T'S	010-4310		11,999.94
51926349	05/23/2025	ANTHONIO	210-6235		10,640.00
51926350	05/23/2025	ANTS AFTER SCHOOL LLC	010-5100		4,400.00
51926351	05/23/2025	APPLE COMPUTER	010-4410	1,461.96	
			010-5846	87,000.00	
			010-4420	68,948.33	157,410.29
51926352	05/23/2025	AREY JONES	120-4410	3,487.96	
			010-4420	153,422.86	
			010-4315	200.15	
			010-4410	1,568.33	158,679.30
51926353	05/23/2025	Arts Media & Ent Institute Inc	010-5220	1,330.00	
			010-5200	380.00	1,710.00
51926354	05/23/2025	ASHAY BY THE BAY	010-4200		1,323.59
51926355	05/23/2025	ASPIRE GOLDEN STATE COLLEGE P.	010-7281		55,565.74
51926356	05/23/2025	AT AND T	010-5930		15,578.63
51926357	05/23/2025	ATLAS TECHNICAL CONSULTANTS	210-6265		1,265.00
51926358	05/23/2025	AWESOME PRINTING	010-4310		14,310.78
51926359	05/23/2025	AYA HEALTHCARE, INC	010-5824		104,956.50
51926360	05/23/2025	B&H PHOTO VIDEO PRO AUDIO,	010-4410	2,563.09	
			010-8699	619.30	
			010-4310	6,949.50	
			010-4304	625.06	10,756.95
51926361	05/23/2025	BALL FOR LIFE OAKLAND, LLC	010-5825		4,016.25
51926362	05/23/2025	BAMA INSTITUTE LLC	010-5825		26,000.00
51926363	05/23/2025	BANANAS AT LARGE, INC	010-4310	10,231.26	
			010-4410	1,420.24	
			Unpaid Tax	92.80-	11,558.70
51926364	05/23/2025	Barbara Hekler	010-5865		1,688.56
51926365	05/23/2025	BARNES AND NOBLE	010-4310	148.47	
			010-4200	1,917.89	2,066.36
51926366	05/23/2025	BATTERIES PLUS BULBS	010-4307		3,041.37
51926367	05/23/2025	BAY AREA COMMUNITY RESOURCES, INC	010-5100	763,933.52	

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51926367	05/23/2025	BAY AREA COMMUNITY RESOURCES, INC	010-5825	51,919.63	815,853.15
51926368	05/23/2025	BAY AREA NEWS GROUP-EAST BAY	210-6262		632.94
51926369	05/23/2025	BAY AREA NEWS GROUP-EAST BAY	210-6262		715.14
51926370	05/23/2025	BAY AREA NEWS GROUP-EAST BAY	210-6262		337.44
51926371	05/23/2025	BAY AREA NEWS GROUP-EAST BAY	210-6262		302.10
51926372	05/23/2025	BAY AREA NEWS GROUP-EAST BAY	130-5810		279.48
51926373	05/23/2025	BAY AREA TRANSPORT SERVICES	010-5826		513,675.00
51926374	05/23/2025	Bay Area Wheelchair Transport	010-5830		70,000.00
51926375	05/23/2025	BAY CITY BOILER & ENGINEERING CO. INC	010-5671		9,800.00
51926376	05/23/2025	BCZ COMMUNITY DEVELOPMENT CORP	010-5100	31,499.21	
			010-5825	550.79	32,050.00
51926377	05/23/2025	BEE GREEN RECYLING & SUPPLY	010-4307	512.12	
			010-4310	1,097.39	1,609.51
51926378	05/23/2025	BELSON OUTDOORS, LLC	120-4410		4,639.31
51926379	05/23/2025	Benjamin Doyle / Sara Vera	010-5865		1,495.00
51926380	05/23/2025	BENNETT, KATHLEEN	010-5825		690.00
51926381	05/23/2025	BEST BUY GOV,	010-4318		1,452.39
51926382	05/23/2025	Better Together Audiology LLC	010-5825		7,650.00
51926383	05/23/2025	BLACK TIE TRANSPORTATION	010-5826		5,501.12
51926384	05/23/2025	Blenderbox, Inc.	010-5825	430,000.00	
			120-5825	392,000.00	822,000.00
51926385	05/23/2025	BLICK ART MATERIALS	010-4304	1,777.88	
			010-4310	41,842.76	43,620.64
51926386	05/23/2025	BMR HEALTH SERVICES, INC.	010-5824		53,622.72
51926387	05/23/2025	BOOKS ON DEMAND	010-4200		15,226.07
51926388	05/23/2025	US GAMES DIV OF BSN SPORTS	010-4318		283.08
51926389	05/23/2025	BSN SPORTS	010-4310		2,919.56
51926390	05/23/2025	BUILDING BLOCK INTERIORS, INC	210-6262		497.96
51926391	05/23/2025	Busloop LLC	010-5826		98,753.75
51926392	05/23/2025	CAL INC	670-5825		250.00
51926393	05/23/2025	CALIFORNIA STATE UNIVERSITY SACRAMENTO	010-5200		500.00
51926394	05/23/2025	CANTARE CON VIVO	010-5825		3,316.50
51926395	05/23/2025	CAPSTONE	010-5300		3,385.80
51926396	05/23/2025	CAROLINA BIOLOGICAL SUPPLY,	010-4304		368.06
51926397	05/23/2025	CASCADE HEALTHCARE SERVICES	010-5825		4,160.00
51926398	05/23/2025	CDW-G	010-4304	327.87	
			010-4474	977.95	
			010-4310	941.80	
			010-4410	66.65	2,314.27
51926399	05/23/2025	CDW-G	010-4474	9,180.10	
			010-5846	9,177.81	
			010-4410	5,033.42	
			010-6424	13,836.38	37,227.71

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51926400	05/23/2025	Celtx Inc.	010-5846		5,468.25
51926401	05/23/2025	CENTER FOR THE COLLABORATIVE CLASSROOM	010-4310	108,816.75	
			010-5825	12,000.00	120,816.75
51926402	05/23/2025	CENTRAL CALIFORNIA ADVISORS	130-5825		21,600.00
51926403	05/23/2025	CHAIN LINK FENCE & SUPPLY,	010-5671		43,327.00
51926404	05/23/2025	Chick-fil-A Emeryville 04932	010-4311		785.31
51926405	05/23/2025	Chris Evans Events & Catering	010-4311		4,070.37
51926406	05/23/2025	CINTAS CORPORATION	130-4380		528.16
51926407	05/23/2025	CITY PRINT & MAIL	010-5825		5,807.04
51926408	05/23/2025	CIVIC PRODUCTIONS	010-5825		5,000.00
51926409	05/23/2025	CLAREMONT PARTNERS INC.	670-5825		2,887.50
51926410	05/23/2025	CLEAR CHANNEL OUTDOOR, LLC	010-5810		13,468.50
51926411	05/23/2025	COALITION FOR ADEQUATE SCHOOL HOUSING (CASH)	010-5220		148.00
51926412	05/23/2025	COLD AIR REFRIGERATION, INC	130-5670		8,847.50
51926413	05/23/2025	COLLECTIVE AGENCY LLC	010-5825		5,238.00
51926414	05/23/2025	Commercial Door Solutions	130-5610		11,000.00
51926415	05/23/2025	COMMUNITY INITIATIVES	010-5100		60,000.00
51926416	05/23/2025	Community Kitchens	010-4311		8,520.00
51926417	05/23/2025	CONCENTRA MEDICAL CENTERS DBA OCCUPATIONAL HEALTH CTR OF CA	670-5826		125.00
51926418	05/23/2025	Continuum Cloud LLC DEPT 2090	010-5825		5,617.16
51926419	05/23/2025	COPY STATION	010-4318		623.95
51926420	05/23/2025	CORDOBA CORP	210-6289		145,800.00
51926421	05/23/2025	Corina Derman / Rebecca Lithander	010-5865		7,720.00
51926422	05/23/2025	CORINTHIAN TRANSPORTATION	010-5826		1,800.00
51926423	05/23/2025	Cream Co. LLC	130-4710		28,576.60
51926424	05/23/2025	CUSTOM INK, LLC	010-4304		3,541.57
51926425	05/23/2025	D&D Integrated Solutions	010-6410	6,212.15	
			010-4410	1,598.23	7,810.38
51926426	05/23/2025	D. HARRIS TOURS, INC.	010-5826		29,925.50
51926427	05/23/2025	DAILY JOURNAL CORPORATION	010-6262		3,896.77
51926428	05/23/2025	DANCE EQUIPMENT INTERNATIONAL	010-4410		3,258.99
51926429	05/23/2025	DB Luv LLC	010-5825		6,500.00
51926430	05/23/2025	Noble Desktop NYC LLC dba Noble Desktop	010-5220		299.00
51926431	05/23/2025	DECKER EQUIPMENT/ SCHOOLFIX	010-4310		1,314.57
51926432	05/23/2025	DECOTECH SYSTEMS	210-5826	30,833.00	
			010-5826	37,618.77	68,451.77
51926433	05/23/2025	DELTA CHARTER BUS SERVICE	010-5826		9,374.00
51926434	05/23/2025	DEPT OF INDUSTRIAL RELATIONS ACCOUNTING	010-5671		475.00
51926435	05/23/2025	Derivita, Inc.	010-5846		21,000.00
51926436	05/23/2025	DESTINY ARTS CENTER	010-5825	7,420.00	

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51926436	05/23/2025	DESTINY ARTS CENTER	010-5100	14,520.00	21,940.00
51926437	05/23/2025	DEVIL MOUNTAIN WHOLESALE NURSE	010-4307		1,777.60
51926438	05/23/2025	DFS COMMERCIAL	010-5671		8,100.00
51926439	05/23/2025	DIDAX	010-4310		3,938.73
51926440	05/23/2025	DILIGENCE SECURITY GROUP	010-5873		53,280.00
51926441	05/23/2025	DIRECT SCHOOL SUPPLY	010-4318		11,198.00
51926442	05/23/2025	DISCOUNT DANCE SUPPLY	010-4304	1,382.80	
			010-4310	3,462.42	4,845.22
51926443	05/23/2025	DISCOUNT SCHOOL SUPPLY	120-4410	4,276.85	
			120-4310	4,308.10	
			010-4310	2,124.03	10,708.98
51926444	05/23/2025	DIVISION OF STATE ARCHITECTS	210-6265		12,150.00
51926445	05/23/2025	DIVISION OF STATE ARCHITECTS	210-6222		12,150.00
51926446	05/23/2025	DIVISION OF STATE ARCHITECTS	210-6222		12,450.00
51926447	05/23/2025	Donnelly, Emma	010-5825		6,000.00
51926448	05/23/2025	DOTSON FRANKLIN, HALIMA	010-5825		400.00
51926449	05/23/2025	DRAKE, MICHELLE DENISE	130-5825		300.00
51926450	05/23/2025	Durham School Services	010-5826	1,049.38	
			120-5826	1,049.37	2,098.75
51926451	05/23/2025	E.B. BRADLEY CO.	010-4307		2,935.00
51926452	05/23/2025	EAST BAY AGENCY FOR CHILDREN	010-5825	26,013.00	
			010-5100	217,988.11	244,001.11
51926453	05/23/2025	East Bay Art Therapy	010-5825	1,356.15	
			010-5100	953.85	2,310.00
51926454	05/23/2025	EAST BAY ASIAN YOUTH CENTER	010-5825	150,000.00	
			010-5100	188,952.28	338,952.28
51926455	05/23/2025	EAST BAY BLUE PRINT AND SUPPLY	010-6262	412.61	
			210-6262	1,010.64	1,423.25
51926456	05/23/2025	EAST BAY CONSORTIUM OF EDUCATION INSTITUTIONS INC,	010-5825		12,572.00
51926457	05/23/2025	EAST BAY GLASS	010-5671		56,281.16
51926458	05/23/2025	EAST BAY LAWN MOWER	010-5671		1,814.52
51926459	05/23/2025	EAST BAY MUNICIPAL UTILITY DIS	120-5555	2,780.60	
			010-5555	49,693.59	52,474.19
51926460	05/23/2025	EASTBAY REGIONAL PARKS DIST	010-5826		120.00
51926461	05/23/2025	EAST BAY RESTAURANT SUPPLY,	010-6410	58,488.51	
			010-4310	583.78	59,072.29
51926462	05/23/2025	ECONOMY LUMBER COMPANY	010-4307		6,778.12
51926463	05/23/2025	ED THEORY, LLC	010-5824		2,928.00
51926464	05/23/2025	Elilta Tewelde	010-5100		9,444.44
51926465	05/23/2025	ELITE SECURITY SERVICES	010-5825		60,212.00
51926466	05/23/2025	EMPEROR SUPPLY	010-4307		404.76
51926467	05/23/2025	EMPOWER INITIATIVE	110-5825		6,000.00
51926468	05/23/2025	EMS LINQ, INC.	130-5846		3,858.75
51926469	05/23/2025	ENVISIONEERS INC.	010-5100		19,958.24
51926470	05/23/2025	ENVIRONMENTAL LOGISTICS	670-5825		9,952.50

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51926471	05/23/2025	Erica Geller	010-5865		760.00
51926472	05/23/2025	ESTABLISHED GLASS & GLAZING	010-5671		4,660.90
51926473	05/23/2025	EWING IRRIGATION PRODUCTS	010-4307		1,946.88
51926474	05/23/2025	FAGEN FRIEDMAN & FULFROST LLP	210-6289		52,224.50
51926475	05/23/2025	Family Tree Productions	010-5825		1,200.00
51926476	05/23/2025	FAST UNDERCAR OAKLAND	010-5679		651.29
51926477	05/23/2025	FIRE PROTECTION SPECIALISTS	010-5674		5,846.10
51926478	05/23/2025	FIRST BOOK	010-4200		1,271.89
51926479	05/23/2025	FLAX'S ARTISTS MATERIALS	010-4310		4,755.21
51926480	05/23/2025	FLINN SCIENTIFIC INC.	010-4304	5,355.77	
			010-4310	2,893.04	8,248.81
51926481	05/23/2025	Flo's Friendly Foods	010-4311		4,000.00
51926482	05/23/2025	FLOWATER, INC.	010-5671		1,464.18
51926483	05/23/2025	FSS Content Topco LP dba Follett Content Solutions, LLC	010-4200		1,360.28
51926484	05/23/2025	Foster Farms	130-4710		19,737.60
51926485	05/23/2025	FOUNDATION BUILDING MATERIALS	010-4307		3,080.87
51926486	05/23/2025	Frank Banks and Todd Davis	010-5865		3,127.85
51926487	05/23/2025	FREEDOM COMMUNITY CLINIC INC.	010-5825		2,723.00
51926488	05/23/2025	FUEL EDUCATION, LLC	110-5846		3,800.00
51926489	05/23/2025	FUN AND FUNCTION LLC	120-4310		1,932.26
51926490	05/23/2025	G6 Consulting, LLC	010-5100	7,083.33	
			010-5825	2,083.34	9,166.67
51926491	05/23/2025	GARCIA, ZEYDA	010-5825		900.00
51926492	05/23/2025	GEORGE HILLS CO., INC.	670-5825		28,704.00
51926493	05/23/2025	GEORGIE'S PARTY	010-4310		653.56
51926494	05/23/2025	GIRLS INC OF ALAMEDA COUNTY	010-5100		152,621.56
51926495	05/23/2025	Golden Gate Meat Company, Inc	130-4710		19,890.94
51926496	05/23/2025	The Prophet Corporation c/o	010-4310	2,751.82	
			010-4318	9,866.52	12,618.34
51926497	05/23/2025	GRADUATION SOURCE	010-4310		1,431.19
51926498	05/23/2025	GRAINGER	010-4305	337.27	
			010-4307	2,252.03	2,589.30
51926499	05/23/2025	GRAND LAKE ACE HARDWARE INC.	010-4304		633.40
51926500	05/23/2025	GREASE TRAP CLEANERS	010-5671		850.00
51926501	05/23/2025	GROSS, KRISTIN	010-5826		7,700.00
51926502	05/23/2025	GROWING TOGETHER-BAY AREA INC.	010-5825		3,000.00
51926503	05/23/2025	Hanna Interpreting Svcs	010-5825	6,554.67	
			010-5826	132,509.81	
			010-5100	9,176.58	148,241.06
51926504	05/23/2025	HARRIS, GINALE	010-5865		420.00
51926505	05/23/2025	HD Supply	120-4310	328.32	
			010-4305	53,270.35	53,598.67
51926506	05/23/2025	HEALTH EDCO / WRS GROUP, LTD.	010-4318		1,784.04
51926507	05/23/2025	HEART IN BALANCE	010-5825		1,000.00
51926508	05/23/2025	HIGH ROAD ALLIANCE	010-5825		6,990.00

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Checks Dated 10/01/2024 through 10/31/2025

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51926509	05/23/2025	HIGH STREET CAR WASH	010-5679		1,476.00
51926510	05/23/2025	HIGH XII CAFE	010-4311		1,760.97
51926511	05/23/2025	HTF Staffing LLC	010-5825		5,445.00
51926512	05/23/2025	Improve Your Tomorrow	010-5100	2,651.55	
			010-5825	2,777.78	5,429.33
51926513	05/23/2025	Independent Arts and Media DBA EI Timpano	120-5825	1,448.00	
			010-5825	1,448.00	2,896.00
51926514	05/23/2025	INDEED, INC.	010-5810		480.00
51926515	05/23/2025	INDIVIDUAL FOOD SERVICES	130-4308		24,025.86
51926516	05/23/2025	INSPECTION SERVICES	210-6265		2,290.00
51926517	05/23/2025	INTEC SOLUTIONS	010-5671		2,809.88
51926518	05/23/2025	J2 Cloud Services, LLC	670-5826		94.95
51926519	05/23/2025	JENSEN HUGHES, INC.	210-6289	16,502.50	
			250-6215	35,108.05	51,610.55
51926520	05/23/2025	JEWISH COMMUNITY CENTER OF THE EAST BAY	010-5100		19,174.00
51926521	05/23/2025	JENNIFER HERRIOT-HATFIELD	010-5825		296.00
51926522	05/23/2025	JOHNSON CONTROLS FIRE PROTECT.	010-5873	485.45	
			010-5671	9,942.41	10,427.86
51926523	05/23/2025	JOHNSTONE SUPPLY	010-4307		2,024.29
51926524	05/23/2025	JORDON'S CULINARY CREATIONS	010-4311		2,535.75
51926525	05/23/2025	Joseph M. Herbert	010-5825		3,170.00
51926526	05/23/2025	JUNIOR CENTER OF ART AND SCIENCES	010-5825		400.00
51926527	05/23/2025	JAI-PUT ENTERPRISE INC, dba JUNK KING CONTRA COSTA	670-5825	220.00	
			010-5825	40,000.00	40,220.00
51926528	05/23/2025	Kaiser	760-9522		6,269,562.50
51926529	05/23/2025	KAPLAN EARLY LEARNING COMPANY	120-4410	823.30	
			120-4310	2,363.53	3,186.83
51926530	05/23/2025	Key Code Media, Inc	010-4410		19,689.29
51926531	05/23/2025	KH Design LLC	010-5825		15,000.00
51926532	05/23/2025	KINGMAKERS OF OAKLAND	010-5825		4,372.00
51926533	05/23/2025	KRISHNA COPY CENTER	010-4304		174.90
51926534	05/23/2025	KU CENTER FOR RESEARCH, INC.	010-5825		68,141.66
51926535	05/23/2025	KURTZ, JULIE	120-5825		5,000.00
51926536	05/23/2025	KW ENGINEERING	210-6215		2,171.50
51926537	05/23/2025	LAKESHORE CURRICULUM	120-4310		1,188.62
51926538	05/23/2025	LAKESHORE LEARNING MATERIALS	120-4410	2,589.84	
			010-4310	9,387.66	
			120-4310	4,338.15	
			010-4318	1,379.64	17,695.29
51926539	05/23/2025	Langan CA, INC	010-5825		7,196.51

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51926540	05/23/2025	LARM'S BUILDING & GARDEN SUPPLY	010-4307		397.01
51926541	05/23/2025	LCA ARCHITECTS,	210-6215		21,343.53
51926542	05/23/2025	LEARNING A-Z	010-5846		7,192.00
51926543	05/23/2025	LEARNING CIRCLE LLC	120-5825		15,825.00
51926544	05/23/2025	LEARNING RESOURCES	120-4310		678.90
51926545	05/23/2025	LEGO EDUCATION	010-4310		11,596.43
51926546	05/23/2025	LIEBERT CASSIDY WHITMORE	010-5825		28,548.05
51926547	05/23/2025	LINCOLN	010-5825		81,916.00
51926548	05/23/2025	LINDEN TRAVEL	010-5221	1,652.51	
			010-5220	36,666.93	38,319.44
51926549	05/23/2025	LIVING JAZZ	010-5825		15,000.00
51926550	05/23/2025	LOO, KRISTIN	010-5825		5,800.00
51926551	05/23/2025	LORIGO, JOHNNY	010-5825		100.00
51926552	05/23/2025	LOS COMALES TAQUERIA	010-4311		1,422.37
51926553	05/23/2025	MACKIN EDUCATIONAL RES.	010-4310	1,832.50	
			010-4200	33,096.82	34,929.32
51926554	05/23/2025	MAILFINANCE	010-5610		434.90
51926555	05/23/2025	MAINTEX, INC	010-4305		192.32
51926556	05/23/2025	MARK'S PAINT MART	010-4307		13,441.35
51926557	05/23/2025	MARKET HALL CATERERS	010-4311		2,360.40
51926558	05/23/2025	MARTIN MARIETTA MATERIALS	010-4307		2,236.59
51926559	05/23/2025	MatterHackers	010-4304		141.12
51926560	05/23/2025	MCCLOSKEY, DEBORAH B. MA	010-5826		2,635.00
51926561	05/23/2025	MEDICAL BILLING TECHNOLOGIES	010-5825		9,500.00
51926562	05/23/2025	MEREDITH DIGITAL	010-6410	5,436.99	
			010-4304	1,418.92	
			010-4410	834.06	7,689.97
51926563	05/23/2025	MERRITT COLLEGE	010-5624		1,285.00
51926564	05/23/2025	MICHAEL BAKER INTERNATIONAL	210-6289		5,633.00
51926565	05/23/2025	MICHAEL'S TRANSPORTATION,	010-5826		10,789.00
51926566	05/23/2025	MICHAELS ARTS & CRAFT	010-4310	759.31	
			010-4304	156.72	916.03
51926567	05/23/2025	MINUTEMAN PRESS OF OAKLAND	010-5870		7,688.91
51926568	05/23/2025	Mixed Reality Systems, Inc.	010-4410		27,131.29
51926569	05/23/2025	MOBILE MODULAR MANAGEMENT CORP	010-5600		164.27
51926570	05/23/2025	Monica Reynoso	010-5825		2,000.00
51926571	05/23/2025	MOORE NEWTON QUALITY HARDWOODS CORP	010-4304		3,963.01
51926572	05/23/2025	MUMFORD AND ASSOCIATES, LLC	Cancelled		35,000.00 *
	Cancelled on 06/12/2025, Cancel Register # AP06122025A				
51926573	05/23/2025	MUSEUM OF CHILDREN'S ART (MOCHA)	010-5825		11,362.86
51926574	05/23/2025	MVP SPORTS AND RECREATION,	010-4310		26,120.93
51926575	05/23/2025	NASCO Education LLC	010-4318	716.63	
			010-6410	6,229.13	6,945.76

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51926576	05/23/2025	NATIONAL RESTAURANT ASSOCIATION SOLUTIONS	010-5846		1,699.24
51926577	05/23/2025	J & S Cuisine Culture LLC dba NEW HONG KONG RESTAURANT	010-4311		597.42
51926578	05/23/2025	NEW LEADERS	010-5825		8,181.81
51926579	05/23/2025	NEWTON, MICHAEL A.	010-5865		408.80
51926580	05/23/2025	NINYO & MOORE	210-6265	1,499.00	
			210-6220	11,746.25	13,245.25
51926581	05/23/2025	NOAH'S BAGELS	010-4311		130.96
51926582	05/23/2025	NORMAN PETERSON & ASSOCIATES, INC.	670-5825		650.00
51926583	05/23/2025	NVIRO HARDWOOD FLOOR INC.	010-5671		29,950.00
51926584	05/23/2025	OAKLAND KIDS FIRST	010-5825		10,080.00
51926585	05/23/2025	OAKLAND LEAF FOUNDATION	010-5100		106,366.57
51926586	05/23/2025	COGENT SOLUTIONS & SUPPLIES	010-4305		87,610.18
51926587	05/23/2025	OAKLAND PUBLIC EDUCATION FUND	010-5825	25,000.00	
			010-5100	66,550.00	91,550.00
51926588	05/23/2025	OAKLAND PUBLIC EDUCATION FUND	010-5825		67,045.00
51926589	05/23/2025	OAKLAND SYMPHONY	010-5100		6,085.00
51926590	05/23/2025	OAKLAND UNIFIED SCHOOL DIST HAZELRIGG CLAIMS	670-5826		702,189.25
51926591	05/23/2025	OAKLAND UNITY HIGH SCHOOL	010-7281		86,577.99
51926592	05/23/2025	OAKLAND USD c/o GEORGE HILLS	670-5826		71,168.00
51926593	05/23/2025	OAKLAND ZOO	010-5825		1,275.00
51926594	05/23/2025	ODP Business Solutions, LLC	010-4311	902.42	
			010-4310	728.83	1,631.25
51926595	05/23/2025	ODP Business Solutions, LLC	010-4310	159,941.48	
			010-4301	2,368.78	
			010-4304	19,465.55	
			010-4432	1,950.39	
			670-4310	140.00	
			010-4410	979.01	
			120-4410	2,800.29	
			010-4318	60,448.30	
			120-4310	18,470.76	266,564.56
51926596	05/23/2025	Omega Brooks	010-5100	1,400.00	
			010-5825	5,000.00	6,400.00
51926597	05/23/2025	ORIENTAL TRADING	010-4310		1,967.17
51926598	05/23/2025	OAKLAND UNIFIED SCHOOL DIST - REVOLVING ACCOUNT	010-9560	425.34	
			120-9560	948.23	1,373.57
51926599	05/23/2025	Outfront Media Inc.	120-5810	1,050.00	
			010-5810	2,650.00	3,700.00
51926600	05/23/2025	OVERAA & CO	210-6215		79,270.90
51926601	05/23/2025	PACE SUPPLY CORP.	010-4307		462.52
51926602	05/23/2025	PACIFIC COAST CONCEPTS	010-4304	3,051.85	

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51926602	05/23/2025	PACIFIC COAST CONCEPTS	010-4310	1,170.98	4,222.83
51926603	05/23/2025	PACIFIC GAS AND ELECTRIC	120-5520	7,671.06	
			010-5520	980,027.05	987,698.11
51926604	05/23/2025	PACIFIC OFFICE AUTOMATION	010-5610		432.80
51926605	05/23/2025	PACIFIC RIM PRODUCE	010-4310		2,133.00
51926606	05/23/2025	PARAMOUNT THEATRE	010-5825		83,820.00
51926607	05/23/2025	THE PATON GROUP	010-6410	17,191.53	
			010-4304	3,597.12	20,788.65
51926608	05/23/2025	PHILOMENA PIZZA	010-4311		1,911.79
51926609	05/23/2025	Pine Health, LLC	010-5824		18,064.85
51926610	05/23/2025	PIONEER HEALTHCARE SERVICES	010-5824		15,877.50
51926611	05/23/2025	PITNEY BOWES BANK INC PURCHASE POWER	210-5910		496.10
51926612	05/23/2025	PLATANO CAFE	010-4311		5,663.03
51926613	05/23/2025	Playworks	010-5825		13,500.00
51926614	05/23/2025	PLUIM, MEDEA	010-5865		10,000.00
51926615	05/23/2025	POSITIVE COACHING ALLIANCE	010-5100	15,454.54	
			010-5825	4,545.46	20,000.00
51926616	05/23/2025	POST NEWSPAPER GROUP	210-6262		1,040.00
51926617	05/23/2025	PRESTIGE PRINTING AND GRAPHICS	120-4310		2,489.48
51926618	05/23/2025	PUBLIC HEALTH INSTITUTE	010-5825		11,200.00
51926619	05/23/2025	PUBLIC PROFIT	010-5100	7,368.74	
			010-5825	17,598.26	24,967.00
51926620	05/23/2025	QUENCH USA, INC.	010-4310		180.00
51926621	05/23/2025	R&S OVERHEAD GARAGE DOOR, INC	010-5671		1,865.00
51926622	05/23/2025	R.F. MACDONALD	010-5671		3,926.73
51926623	05/23/2025	HENRY DEL VALLE DBA RDV CONSUL TING SERVICES	010-5825		20,000.00
51926624	05/23/2025	READING PARTNERS	010-5825		15,000.00
51926625	05/23/2025	REFRIGERATION SUPPLIES DISTRIB	130-5670		29.27
51926626	05/23/2025	RESTORATION MANAGEMENT COMPANY	670-5825		3,788.81
51926627	05/23/2025	Restroom Alert, LLC	010-5825		11,740.00
51926628	05/23/2025	REXEL USA, INC.	010-4307		1,185.65
51926629	05/23/2025	Rich Chicks, LLC	130-4710		72,660.00
51926630	05/23/2025	RIDDELL ALL AMERICAN	010-4310		39,664.20
51926631	05/23/2025	Rita Chawla	010-5865		4,758.60
51926632	05/23/2025	RITO GLOBAL LLC	010-5100	4,950.00	
			010-5825	2,750.00	7,700.00
51926633	05/23/2025	ROB SKATE ACADEMY	010-5825	158,201.41	
			010-5100	79,398.59	237,600.00
51926634	05/23/2025	ROBERT HALF	010-5825	37,839.55	
			120-5825	44,935.58	82,775.13
51926635	05/23/2025	ROMO CAFE	010-4311		573.30

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51926636	05/23/2025	Rosa Navarro-Gonzales	010-5865		1,010.00
51926637	05/23/2025	S&S WORLDWIDE, INC.	010-4318		15,209.54
51926638	05/23/2025	SAFE PASSAGES	010-5100	255,500.35	
			010-5825	18,833.58	274,333.93
51926639	05/23/2025	Smantha Gottlieb	010-5865		3,619.17
51926640	05/23/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-4310		331.20
51926641	05/23/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-4310		129.60
51926642	05/23/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		91.20
51926643	05/23/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		72.80
51926644	05/23/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		118.30
51926645	05/23/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		737.00
51926646	05/23/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		109.20
51926647	05/23/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		116.85
51926648	05/23/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		343.20
51926649	05/23/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		80.00
51926650	05/23/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5826		177.00
51926651	05/23/2025	SANDIS CIVIL ENGINEERS	210-6260		2,057.50
51926652	05/23/2025	Sarah Wheeler	010-5825		2,500.00
51926653	05/23/2025	SCHIFF, SARA RICE	010-5826		7,575.00
51926654	05/23/2025	SCHOLASTIC / CLASSROOM	010-4200		1,908.77
51926655	05/23/2025	SCHOLASTIC BOOK FAIRS	010-4200		5,166.33
51926656	05/23/2025	SCHOLASTIC STORE ON-LINE	010-4200		644.88
51926657	05/23/2025	SCHOOL HEALTH CORPORATION	010-4318		1,918.35
51926658	05/23/2025	SCHOOL NURSE SUPPLY, INC.	010-4310		1,486.83
51926659	05/23/2025	SCHOOL OUTFITTERS	120-4310		262.53
51926660	05/23/2025	School Psychology Group, Inc	010-5826		7,200.00
51926661	05/23/2025	SCHOOL SPECIALTY	010-4304	10,534.27	
			120-4310	59.26	10,593.53
51926662	05/23/2025	SCHOOL SPECIALTY, LLC	010-4432	3,543.52	
			120-4310	86.05	
			010-4310	15,595.40	
			010-4318	706.64	
			010-4410	2,085.75	22,017.36
51926663	05/23/2025	SEGAL CONSULTING	670-5825		38,700.00
51926664	05/23/2025	SENECA FAMILY OF AGENCIES	010-5825	2,500.00	
			010-5100	3,500.00	6,000.00
51926665	05/23/2025	SEVEN ELEVEN BODY SHOP	010-5670		67,124.45

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51926666	05/23/2025	SF OAKLAND AUTO TRUCK PLAZA	010-4330		7,658.97
51926667	05/23/2025	SHAH KAWASAKI ARCHITECTS,	010-6215		17,825.00
51926668	05/23/2025	SHRED WORKS, INC	010-5825		892.00
51926669	05/23/2025	Silicon Valley Paving Inc	140-6273		17,130.00
51926670	05/23/2025	SkillsUSA California	010-5220		1,380.00
51926671	05/23/2025	SMALL BUSINESS EXCHANGE	010-6262	1,404.00	
			210-6262	2,106.00	3,510.00
51926672	05/23/2025	SMARTCAT PLATFORM, INC.	010-5846		6,175.62
51926673	05/23/2025	SMITH, LASHANTE	010-5826		17,075.00
51926674	05/23/2025	SOCCER WITHOUT BORDERS	010-5825	35,272.00	
			010-5100	40,000.00	75,272.00
51926675	05/23/2025	SONIC.NET, LLC	010-5930		8,274.39
51926676	05/23/2025	SPARKLE KELLEY'S ALLSCAN LIVESCAN	120-5838		4,950.00
51926677	05/23/2025	SPIVEY, CHERIE	010-5826		6,575.00
51926678	05/23/2025	STANDARD PLUMBING SUPPLY COMPA	010-4307		31,746.78
51926679	05/23/2025	Stephanie Gangl/Jenna Woloshyn	010-5865		840.00
51926680	05/23/2025	STEWART, HENRI MARIE	010-5825		5,000.00
51926681	05/23/2025	STU212 MUSIC THERAPY	010-5100	1,714.21	
			010-5825	2,485.79	4,200.00
51926682	05/23/2025	SUPERCO SPECIALTY PRODUCTS MOMAR Inc.	010-4307		7,192.10
51926683	05/23/2025	SUPREME MMA	010-4310		1,657.50
51926684	05/23/2025	Sutter Health	760-9523		1,051,850.70
51926685	05/23/2025	SWANSON & COSGRAVE CONSULTING	010-5825		22,500.00
51926686	05/23/2025	SYSCO SAN FRANCISCO, INC.	130-4710		41,132.93
51926687	05/23/2025	Tacos Sinaloa	010-4311		1,334.80
51926688	05/23/2025	TANDEM, PARTNERS IN EARLY LEARNING	120-5825		57,000.00
51926689	05/23/2025	TEACHER CREATED MATERIALS, INC	010-4310		21,469.70
51926690	05/23/2025	TEACHER'S DISCOVERY	010-4310		734.48
51926691	05/23/2025	BIG APPLE CAFE	010-4311		12,721.72
51926692	05/23/2025	THE BONAMI BAKING CO., INC.	130-4710		57,155.00
51926693	05/23/2025	The Bylund Clinic	010-5826		6,575.00
51926694	05/23/2025	THE CRUCIBLE	010-5825		81,932.40
51926695	05/23/2025	THE HARTFORD	760-9527		14,526.09
51926696	05/23/2025	THE IKUNA GROUP	010-5825		16,000.00
51926697	05/23/2025	THE MASTER TEACHER, INC.	010-4310		601.65
51926698	05/23/2025	THE MATH LEARNING CENTER	010-4100		3,048.49
51926699	05/23/2025	Rita Forte dba The Olive Street Agency	010-4310		1,339.54
51926700	05/23/2025	THE REGENTS OF THE UNIV. OF CA	010-5825		37,500.00
51926701	05/23/2025	THE STEPPING STONES GROUP LLC	010-5825		19,470.00
51926702	05/23/2025	Therma LLC	010-5671		2,097.66

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Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51926703	05/23/2025	TMI CONSULTING, INC.	670-5825		2,976.00
51926704	05/23/2025	TOSHIBA BUSINESS SOLUTIONS	130-5610	433.06	
			110-4310	347.29	
			010-5610	2,543.01	3,323.36
51926705	05/23/2025	TOTAL INDUSTRIES TOYOTA MATERIAL HANDLING INC.	130-5610		1,798.00
51926706	05/23/2025	TOWNE FORD SALES	010-6460	79,686.00	
			010-5679	940.54	80,626.54
51926707	05/23/2025	Rids Brother Company Inc	010-5830		70,000.00
51926708	05/23/2025	TULUM INNOVATIVE ENGINEERING,	210-6274		36,507.74
51926709	05/23/2025	TWILIO, INC.	010-5930		571.02
51926710	05/23/2025	The Regents of U.C.	010-5200		200.00
51926711	05/23/2025	REGENTS UNIVERSITY OF CALIFORNIA LOS ANGELES	010-5826		775.00
51926712	05/23/2025	UC Regents UC BERKELEY FINANCIAL	010-5826		25,000.00
51926713	05/23/2025	UC Regents UC BERKELEY FINANCIAL	010-5826		5,139.00
51926714	05/23/2025	ULINE	130-4308	7,338.55	
			010-4310	2,973.59	10,312.14
51926715	05/23/2025	UMASS GLOBAL	010-5826		7,500.00
51926716	05/23/2025	UNITED RENTALS (NORTH AMERICA) ,INC	010-5671		1,494.00
51926717	05/23/2025	USC ROSSIER SCHOOL OF EDUC WPH 501	010-5220		7,500.00
51926718	05/23/2025	Urban Leader Coaching LLC	010-5825		1,250.00
51926719	05/23/2025	VERIZON WIRELESS	010-5932	1,580.55	
			010-5930	5,341.52	6,922.07
51926720	05/23/2025	VOYA-RELIASTAR LIFE INSURANCE COMPANY	760-9526		12,952.50
51926721	05/23/2025	Vision Service Plan	760-9524		39,288.12
51926722	05/23/2025	WAARVIK, LEAH	010-5865		1,000.00
51926723	05/23/2025	Walsworth Publishing Company	010-5846		681.00
51926724	05/23/2025	WASTE MANAGEMENT OF ALAMEDA CO	010-5515		1,120.15
51926725	05/23/2025	WATERS-CHERRY, LAURAN	010-5825		100.00
51926726	05/23/2025	WE LEAD OURS	010-5100	505.58	
			010-5825	10,773.82	11,279.40
51926727	05/23/2025	WELLNESS TOGETHER	010-5825		32,006.40
51926728	05/23/2025	WEST MUSIC	010-4310		129.99
51926729	05/23/2025	WESTED	010-5825		26,520.00
51926730	05/23/2025	Aquetta Scoogins dba WHAT'S POPPIN BALLOON DECOR	010-4318		625.31
51926731	05/23/2025	WHOLESALE SOLUTIONS, LLC	010-4307		239.19
51926732	05/23/2025	WILDCARE	010-5829		151.00
51926733	05/23/2025	Kevan J Wisdom	010-5674		4,500.00
51926734	05/23/2025	XEBEC DATA CORP.	210-6263		383.17
51926735	05/23/2025	YOGA ACCESSORIES LLC	010-4304		710.91

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51926736	05/23/2025	YOUTH TOGETHER	010-5825	1,826.31	
			010-5100	23,703.87	25,530.18
51926737	05/23/2025	Zum Services Inc.	010-5826		325.00
51926738	05/23/2025	ZYMBOLIC LLC	010-5825		4,444.44
51929172	06/03/2025	ROSENBERGER, LUKE B	010-5220		832.74
51929173	06/03/2025	DIMOND CAFE	010-4311		1,145.78
51929174	06/03/2025	EAST BAY MUNICIPAL UTILITY DIS	120-5555	2,765.06	
			010-5555	33,807.17	36,572.23
51929175	06/03/2025	EAST BAY MUNICIPAL UTILITY DIS	010-5555		47,421.70
51929176	06/03/2025	EASTBAY REGIONAL PARKS DIST	010-5829	120.00	
			010-5826	840.00	960.00
51929177	06/03/2025	Lucid Partnerships, Inc.	010-5825		15,205.00
51929178	06/03/2025	OAKLAND USD c/o GEORGE HILLS	670-5826		92,610.00
51929179	06/03/2025	PACIFIC GAS AND ELECTRIC	010-5520	50,469.62	
			120-5520	4,280.65	54,750.27
51929180	06/03/2025	PACIFIC RIM PRODUCE	130-4710		188,288.00
51929181	06/03/2025	Raymond James FBOShirazWright EdRJ#-195MK811	010-5865		225,000.00
51929182	06/03/2025	REVOLT RECYCLING LLC	670-5825		3,000.00
51929183	06/03/2025	SOCIETY FOR HUMAN RESOURCE MANAGEMENT	010-5220		1,875.00
51930576	06/06/2025	DAVIS, BENJAMIN	010-4311		342.33
51930577	06/06/2025	SCHNEIDER, MARYJO	010-4310		144.29
51930578	06/06/2025	REYES, CARMELITA	010-4310		166.64
51930579	06/06/2025	WEINGER, DONALD	010-5210		26.32
51930580	06/06/2025	MUELLER, SUSAN E	120-5210		51.66
51930581	06/06/2025	ROSS-MORRISON, STACI	010-4311		66.38
51930582	06/06/2025	NELSON, DENNIS R	010-5210		429.24
51930583	06/06/2025	LIAO, ZHI H	010-5210		61.60
51930584	06/06/2025	THOMAS, PRESTON	010-4310	21.99	
			010-4311	63.12	
			010-5220	341.13	426.24
51930585	06/06/2025	BERMEO, CELIA L	010-4311		163.94
51930586	06/06/2025	NGUYEN, THUYDUNG	010-5846	150.00	
			010-5210	71.54	221.54
51930587	06/06/2025	MUNIZ, RICHARD	010-4307		425.38
51930588	06/06/2025	ROSENBERG, DANA M	010-4310	39.26	
			010-4311	383.68	422.94
51930589	06/06/2025	FRIEDMAN, RACHEL	010-4311		176.20
51930590	06/06/2025	BOYTES, MARILU G	010-5210		108.08
51930591	06/06/2025	MCKNIGHT, MICHELL D	010-4310		32.66
51930592	06/06/2025	GARVIN, WAYNE	010-4310		94.95
51930593	06/06/2025	REINSTEIN, MICAELA	010-5220		1,430.58
51930594	06/06/2025	PUGH, CATHY	010-4307		480.61
51930595	06/06/2025	BUENGER, CARMEN L	010-4318		306.04
51930596	06/06/2025	LO, KELLY L	010-5210		134.54
51930597	06/06/2025	LEE, SUNG J	010-5211		84.00

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51930598	06/06/2025	SEGURA, CRISTINA M	010-5210		34.37
51930599	06/06/2025	PRYOR, PARIS N	010-5210		70.00
51930600	06/06/2025	JONES, CAROLINE A	120-5300		484.00
51930601	06/06/2025	PROBER, ANDREW B	010-5200		884.47
51930602	06/06/2025	NARDIE, JOSHUA	010-4311	109.68	
			010-4310	283.57	393.25
51930603	06/06/2025	JOHNSON, AMBER L	010-5220		198.88
51930604	06/06/2025	TREACY, JAMES N	010-5210	237.30	
			010-4311	117.29	354.59
51930605	06/06/2025	FREEMAN, LESLIE	010-5220		275.00
51930606	06/06/2025	VO, TRANG T	010-5300		159.95
51930607	06/06/2025	DAIGLE, CLIFFORD	010-5220		565.07
51930608	06/06/2025	PARKER, NICOLAS B	010-5200		250.00
51930609	06/06/2025	GHEBREYESUS, HELEN	010-5829		150.00
51930610	06/06/2025	BEREOLA, REMI O	010-4311		321.58
51930611	06/06/2025	VINCENT, DELILAH R	010-5210		131.04
51930612	06/06/2025	JONG, CORINNE	010-4200		699.51
51930613	06/06/2025	NUNEZ GALEANA, CONCEPCION	760-9503		73.45
51930614	06/06/2025	PONDER, RENE A	010-5210		43.61
51930615	06/06/2025	JORDAN, TIFFANY J	010-4311		30.95
51930616	06/06/2025	FLORES, ALONDRA	120-4311	47.11	
			120-5210	21.63	68.74
51930617	06/06/2025	BERKINS, ALYSSA	010-4311		349.57
51930618	06/06/2025	KRATZ, JOHN S	010-4311		93.24
51930619	06/06/2025	TERRAZAS, CECILIA Y	010-4376		734.35
51930620	06/06/2025	RIGGS, KAITLYN M	010-5210		65.68
51930621	06/06/2025	FARIAS, DIVYA	010-4311		600.00
51930622	06/06/2025	SANTOS, ADRIAN	010-4307		500.00
51930623	06/06/2025	HEREDIA GOMEZ, MIRSHA S	120-5210	33.46	
			120-4311	98.64	132.10
51930624	06/06/2025	TOPETE JR, GUILLERMO	010-5220	155.00	
			010-4310	355.17	510.17
51930625	06/06/2025	TOWNS, RONALD	010-4311		105.41
51930626	06/06/2025	HIGHET, CHRISTINE L	010-5200		765.50
51930627	06/06/2025	LIVNAT, DAVID	010-5846		110.00
51930628	06/06/2025	SUMMERHILL SR, LOUIS A	010-4307		489.48
51930629	06/06/2025	KIDD, SHARON A	010-4376		13.84
51930630	06/06/2025	ROTHER, SARAH B	010-5210		75.88
51930631	06/06/2025	VILLALOBOS, JOEL	010-4311		148.86
51930632	06/06/2025	ALTAMIRANO, JORGE	010-4310		152.00
51930633	06/06/2025	MOORE, DEXTER A	010-4311		177.92
51930634	06/06/2025	GOLDEN-REYNA, CARMELA J	010-5220		207.10
51930635	06/06/2025	CHEN, HILLARY S	010-5829		2,800.00
51930636	06/06/2025	ZEWDIE, YEMESRACH	010-5210		14.70
51930637	06/06/2025	FELIX, JULIAN	010-4310		65.59
51930638	06/06/2025	DOMINGO, CLARISSE	010-4310		145.78

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51930639	06/06/2025	RODRIGUEZ, BEATRIZ T	120-4311		22.96
51930640	06/06/2025	DOYLE, TREVOR D	010-5200	2,970.35	
			010-5220	741.21	3,711.56
51930641	06/06/2025	LEVY, ANA C	010-5210		8.82
51930642	06/06/2025	CASTRO-MITCHELL, YESENIA M	010-4311		901.85
51930643	06/06/2025	TOLOUI, MARYAM	010-5210		34.58
51930644	06/06/2025	PINSKY, ELENA R	010-4396		1,250.00
51930645	06/06/2025	KOELLING, JENNIFER A	010-4311		106.05
51930646	06/06/2025	SALVADOR, YVONNE	010-5220		358.52
51930647	06/06/2025	BELTRAN-WHITE, IRASEMA	010-5210		58.66
51930648	06/06/2025	YU, MICHELLE	010-5210		51.45
51930649	06/06/2025	WATTS, JACKSON	010-5210		46.55
51930650	06/06/2025	RIOS, ALONDRA	010-4310		47.67
51930651	06/06/2025	NAVA, LEO S	010-4376		102.65
51930652	06/06/2025	LOPEZ ORTEGA, DANNY J	010-4376		251.07
51930653	06/06/2025	TILLS, HEATHER M	010-5220		129.42
51930654	06/06/2025	NARVAIZ, ASHLEE A	010-5210		34.16
51930655	06/06/2025	KUYKENDALL, SIENNA M	010-5210		21.63
51930656	06/06/2025	2COACHU	010-5100		127,690.00
51930657	06/06/2025	360 DEGREE CUSTOMER, INC.	010-5824		87,927.00
51930658	06/06/2025	360 TOTAL CONCEPT,	210-6289		36,760.34
51930659	06/06/2025	4 IMPRINT, INC	010-4310		495.86
51930660	06/06/2025	A BETTER CHANCE	010-5827		36,969.02
51930661	06/06/2025	A GREAT GOOD PLACE	010-4310		392.72
51930662	06/06/2025	A-Tech Consulting	670-5825		4,275.00
51930663	06/06/2025	AAYSP	010-5100		37,361.87
51930664	06/06/2025	Abby Lourenco	010-5825		6,678.00
51930665	06/06/2025	AC TRANSIT - ATTN: TREASURY DEPARTMENT	010-5820		8,736.00
51930666	06/06/2025	Accelar, Inc DBA Pronto Journeys	010-5826		16,958.70
51930667	06/06/2025	ACCOUNTABLE HEALTHCARE STAFFING, INC.	010-5824		7,366.00
51930668	06/06/2025	ACHIEVERS, INC	010-4310		1,920.87
51930669	06/06/2025	ACOFF, ROSALIND	010-5865		119.00
51930670	06/06/2025	ADAMS, MESHAY	010-5865		266.00
51930671	06/06/2025	ADORAMA CAMERA,	010-4304	115.72	
			010-4410	47,103.83	47,219.55
51930672	06/06/2025	Aedis Architechts Inc.	120-5825		1,174.20
51930673	06/06/2025	AEQUOR HEALTHCARE SERVICES	010-5824		13,708.75
51930674	06/06/2025	AES Group, Inc	130-5610		3,338.92
51930675	06/06/2025	Afiah Abdallah	010-5865		126.00
51930676	06/06/2025	AHMED, OROBA	010-5865		245.00
51930677	06/06/2025	AIRGAS USA, LLC	130-5670		326.99
51930678	06/06/2025	ALAMEDA COUNTY HEALTH CARE SERVICES AGENCY	010-5825		535,000.00
51930679	06/06/2025	ALAMEDA ELECTRICAL DISTRIBUTION	010-4307		16,036.99

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51930680	06/06/2025	Alejandra Ceron	010-5865		224.00
51930681	06/06/2025	Kimberly Alexander	010-5865		392.00
51930682	06/06/2025	ALHAMBRA WATERS	010-5826		186.32
51930683	06/06/2025	ALLIANCE GRAPHICS	010-4380		647.11
51930684	06/06/2025	ALLIED REFRIGERATION	010-4307		3,608.97
51930685	06/06/2025	Alonzo, Lesvia	010-5865		126.00
51930686	06/06/2025	Ahmed Alosfur	010-5865		56.00
51930687	06/06/2025	Alyssa Rito	010-5100	11,371.11	
			010-5825	5,288.89	16,660.00
51930688	06/06/2025	AMAZON WEB SERVICES INC	010-5846		367.70
51930689	06/06/2025	Amergis Healthcare Staffing Inc	120-5825	16,142.10	
			010-5824	424,664.50	440,806.60
51930690	06/06/2025	AMERICA SCORES BAY AREA c/o WeWork	010-5100		68,503.60
51930691	06/06/2025	AMERICAN TIME & SIGNAL	010-4307		6,334.88
51930692	06/06/2025	AMN ALLIED SERVICES LLC	010-5824		45,642.30
51930693	06/06/2025	Ana Castaneda	010-5865		140.00
51930694	06/06/2025	Ana Rosario Hernandez	010-5865		119.00
51930695	06/06/2025	Ana Verdugo	010-5865		133.00
51930696	06/06/2025	ANDERSON'S	010-4310		291.26
51930697	06/06/2025	Andromeda Education	010-5825		3,750.00
51930698	06/06/2025	Angela Ochoa	010-5865		560.00
51930699	06/06/2025	Angelique Johnson	010-5865		280.00
51930700	06/06/2025	ANN'S CATERING	010-4311		2,449.91
51930701	06/06/2025	ANOVA EDUCATION BEHAVIOR CONSULTATION	010-5827		37,669.25
51930702	06/06/2025	ANTS AFTER SCHOOL LLC	010-5100		30,430.00
51930703	06/06/2025	Antsar Said	010-5865		126.00
51930704	06/06/2025	APPLE COMPUTER	120-4420	29.00	
			010-4410	8,685.68	
			010-5846	114.57	
			010-4420	6,240.82	15,070.07
51930705	06/06/2025	Araceli Gonzalez Resendiz	010-5865		140.00
51930706	06/06/2025	Arcina Risk Group LLC	670-5825		2,110.00
51930707	06/06/2025	AREY JONES	010-5846	1,548.10	
			010-4420	9,445.17	
			010-4410	1,993.03	12,986.30
51930708	06/06/2025	ARSALAN KHALAQI	010-5865		140.00
51930709	06/06/2025	Artworx Graphics Inc	010-4410		63,308.19
51930710	06/06/2025	Asset Panda, LLC	010-5846		50,000.00
51930711	06/06/2025	AT AND T	010-5930		287,459.48
51930712	06/06/2025	ATTITUDINAL HEALING CONNECTION	010-5825		11,750.00
51930713	06/06/2025	AXIS MUNDI CTR FOR MENTAL HEAL TH	010-5825		11,658.00
51930714	06/06/2025	AYA HEALTHCARE, INC	010-5824		65,040.25

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51930715	06/06/2025	B GAMMAGE, THE CREATIVE CONSULTANT	010-5825		8,000.00
51930716	06/06/2025	B&H PHOTO VIDEO PRO AUDIO,	010-4310	3,579.15	
			010-4410	181.79	3,760.94
51930717	06/06/2025	B2B SIGNS AND PRINTS	010-4380		65,139.00
51930718	06/06/2025	BABY MOHAMMED	010-5865		252.00
51930719	06/06/2025	DOMACH, INC. DBA BAKTEK	010-5670		1,521.12
51930720	06/06/2025	BALL FOR LIFE OAKLAND, LLC	010-5825		21,547.54
51930721	06/06/2025	BARNES AND NOBLE	010-4200		5,631.93
51930722	06/06/2025	BAY ALARM	010-5873		18,898.11
51930723	06/06/2025	BAY AREA AIR QUALITY MGMT DIST	670-5826		508.00
51930724	06/06/2025	BAY AREA COMMUNITY RESOURCES, INC	010-5100	47,002.65	
			010-5825	37,466.38	84,469.03
51930725	06/06/2025	BAY AREA DISCOVERY MUSEUM	010-5829		540.00
51930726	06/06/2025	BAY AREA ICE CREAM CATERING	010-4311		990.00
51930727	06/06/2025	BAY BOLT	010-4307		20.00
51930728	06/06/2025	BAY HILL HIGH SCHOOL	010-5827		28,702.00
51930729	06/06/2025	BEARCOM	010-4310		2,096.35
51930730	06/06/2025	BEE GREEN RECYLING & SUPPLY	010-4310		2,614.90
51930731	06/06/2025	BELSON OUTDOORS, LLC	120-4410		5,309.36
51930732	06/06/2025	Bernadette Fenceroy	010-5865		126.00
51930733	06/06/2025	Better Together Audiology LLC	010-5825		7,012.50
51930734	06/06/2025	Biozone Corporation	010-4200		1,603.05
51930735	06/06/2025	BISLA	010-5824		11,159.50
51930736	06/06/2025	BLACK TIE TRANSPORTATION	010-5826		8,721.01
51930737	06/06/2025	BLAISDELL'S BUSINESS PRODUCTS	010-4432		23,714.25
51930738	06/06/2025	Blanca Leticia Martinez Chavez	010-5865		133.00
51930739	06/06/2025	BLICK ART MATERIALS	010-4304	15.39	
			010-4318	698.49	
			010-4310	497.95	1,211.83
51930740	06/06/2025	BMR HEALTH SERVICES, INC.	010-5824		16,720.00
51930741	06/06/2025	Bolor Davaanyam	010-5865		119.00
51930742	06/06/2025	Bonterra Tech LLC dba Bonterra	010-5846		25,346.35
51930743	06/06/2025	BOWLERO ALAMEDA	010-5829		1,240.84
51930744	06/06/2025	BRAILSFORD & DUNLAVEY, INC	210-6289		524,213.56
51930745	06/06/2025	Original Po'Boys LLC, dba Bren da's Oakland	010-4311		2,158.69
51930746	06/06/2025	Briana Bell	010-5865		140.00
51930747	06/06/2025	BROWN, LAWRENCE	010-5865		133.00
51930748	06/06/2025	BUILD	010-5825		10,000.00
51930749	06/06/2025	BUILDING BLOCK INTERIORS, INC	210-6263		2,926.83
51930750	06/06/2025	BUILDING CONNECTIONS BEHAVIORAL HEALTH	010-5827	41,878.60	
			010-5824	12,190.15	54,068.75
51930751	06/06/2025	Busloop LLC	010-5826		102,289.25

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Checks Dated 10/01/2024 through 10/31/2025

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51930752	06/06/2025	CENTER FOR EARLY INTERVENTION ON DEAFNESS	010-5827		945.10
51930753	06/06/2025	CAL PLAY SERVICES INC	120-6274		62,377.55
51930754	06/06/2025	CALIFORNIA INTERSCHOLASTIC FED ERATION	010-5300		7,228.32
51930755	06/06/2025	CALSA	010-5220		1,000.00
51930756	06/06/2025	CAM Educational Services, LLC	010-5100		21,120.00
51930757	06/06/2025	Candelaria Mejia Tzoc	010-5865		119.00
51930758	06/06/2025	CAROLINA BIOLOGICAL SUPPLY,	010-4310		1,815.38
51930759	06/06/2025	CASE PARTS CO.	130-4308		2,516.04
51930760	06/06/2025	Catalyst Envin. Solutions	010-5825		135,908.00
51930761	06/06/2025	Catherine Nyamilandi	010-5865		294.00
51930762	06/06/2025	CDW-G	010-4310	4,409.32	
			010-4410	2,595.70	7,005.02
51930763	06/06/2025	CDW-G	010-4410	2,494.00	
			010-5846	137,889.30	
			010-6410	1,343.95	141,727.25
51930764	06/06/2025	CENTER FOR THE COLLABORATIVE CLASSROOM	010-5825		6,400.00
51930765	06/06/2025	CENTRAL CALIFORNIA ADVISORS	130-5825		21,600.00
51930766	06/06/2025	CERTECH ENVIROMENTAL SERVICES	010-5674		5,517.20
51930767	06/06/2025	CHABOT SPACE & SCIENCE CENTER	010-5829		840.00
51930768	06/06/2025	CHAI THAI NOODLE, INC	010-4311		1,124.72
51930769	06/06/2025	CHAIN LINK FENCE & SUPPLY,	010-5671		30,147.00
51930770	06/06/2025	CHAIQUIS STEPHENS	010-5100	4,027.50	
			010-5825	4,027.50	8,055.00
51930771	06/06/2025	CHAIRS FOR AFFAIRS	010-5622		577.24
51930772	06/06/2025	Abbie Chan	010-5865		140.00
51930773	06/06/2025	CHANGE THE TUNE INC.	010-5100		20,000.00
51930774	06/06/2025	Karina Chavarria	010-5865		238.00
51930775	06/06/2025	Chenille Hives	010-5865		42.00
51930776	06/06/2025	Cherry Gulch Inc	010-5827		23,140.00
51930777	06/06/2025	CHILDREN RISING, Inc.	010-5825		5,000.00
51930778	06/06/2025	CHILDRENS HEALTH COUNCIL	010-5827		29,391.30
51930779	06/06/2025	Chimedregzen Altankhuyag	010-5825		8,260.00
51930780	06/06/2025	Cindy Cong-Chea	010-5865		140.00
51930781	06/06/2025	CINTAS CORPORATION	130-4380		528.16
51930782	06/06/2025	City Bloom Inc	010-4318		5,959.11
51930783	06/06/2025	CITY OF OAKLAND	670-5826		24,000.00
51930784	06/06/2025	CITY PRINT & MAIL	010-5825		6,016.25
51930785	06/06/2025	Clarice Bazile	010-5865		133.00
51930786	06/06/2025	Clemons, Nicole	010-5865		280.00
51930787	06/06/2025	COASTAL ENTERPRISES	010-4310		2,042.93
51930788	06/06/2025	COLD AIR REFRIGERATION, INC	130-5670		18,740.00
51930789	06/06/2025	COMMUNICATION WORKS	010-5824		44,512.00

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51930790	06/06/2025	COMTEL SYSTEMS TECHNOLOGY	010-5671		12,684.30
51930791	06/06/2025	J2 GLOBAL CLOUD SERVICES	010-5900		199.90
51930792	06/06/2025	CONSOLIDATED ENGINEERING LABORATORIES	210-6265		5,000.00
51930793	06/06/2025	Continuum Cloud LLC DEPT 2090	010-5825		5,617.14
51930794	06/06/2025	CORDOBA CORP	210-6289		147,585.00
51930795	06/06/2025	Corina Derman / Rebecca Lithander	010-5865		1,930.00
51930796	06/06/2025	CORINNA SANDING	Cancelled		3,752.50 *
Cancelled on 06/10/2025, Cancel Register # AP06112025					
51930797	06/06/2025	CORINTHIAN TRANSPORTATION	010-5826		5,700.00
51930798	06/06/2025	COTIA BLACK	010-5865		140.00
51930799	06/06/2025	Creative Chg Collab Constng	010-5100	4,930.58	
			010-5825	2,054.42	6,985.00
51930800	06/06/2025	CREATIVE SUPPORTS, INC.	670-5825		2,484.61
51930801	06/06/2025	CRYSTAL CREAMERY	130-4710		52,375.61
51930802	06/06/2025	CUMMING CONSTRUCTION MANAGEMEN T	210-6289		333,423.00
51930803	06/06/2025	CUSTOM INK, LLC	010-4310	7,518.83	
			010-5870	3,009.83	
			010-4304	4,322.51	14,851.17
51930804	06/06/2025	D&D Integrated Solutions	010-4310		165.38
51930805	06/06/2025	D. HARRIS TOURS, INC.	010-5826		18,330.00
51930806	06/06/2025	DAILY JOURNAL CORPORATION	010-6262	3,142.69	
			210-6262	971.36	4,114.05
51930807	06/06/2025	DALILA SMITH	010-5865		294.00
51930808	06/06/2025	Phong Dang	010-5865		700.00
51930809	06/06/2025	Danielle Belton	010-5865		133.00
51930810	06/06/2025	Sam Davidson	010-5865		420.00
51930811	06/06/2025	KB Industries INC DBA American Button Machines	010-4410		1,166.90
51930812	06/06/2025	DE NIKE, MOIRA	010-5825		18,718.75
51930813	06/06/2025	Deana Senegal	010-5865		238.00
51930814	06/06/2025	DEBORAH SHIRLEY PEGUES	010-5865		420.00
51930815	06/06/2025	DECKER EQUIPMENT/ SCHOOLFIX	010-4304		2,508.49
51930816	06/06/2025	DECOTECH SYSTEMS	210-6274	9,465.09	
			010-5826	4,095.12	13,560.21
51930817	06/06/2025	DELTA CHARTER BUS SERVICE	010-5826		4,447.00
51930818	06/06/2025	DEPT OF TOXICS & SUBSTANCES CO	210-6270		83.95
51930819	06/06/2025	Desire Williams	010-5865		140.00
51930820	06/06/2025	DESTINY ARTS CENTER	010-5825		12,000.00
51930821	06/06/2025	DFS COMMERCIAL	010-5671		79,900.00
51930822	06/06/2025	Diana Itzel Benitez Hernandez	010-5865		126.00
51930823	06/06/2025	Diana Jimenez	010-5865		154.00
51930824	06/06/2025	DIGITAL DESIGN COMMUNICATIONS	010-5671		20,998.00
51930825	06/06/2025	DIGITAL DESIGN COMMUNICATIONS	010-5671		16,716.00
51930826	06/06/2025	DISCOUNT DANCE SUPPLY	010-4310		1,524.71

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51930827	06/06/2025	DISCOUNT SCHOOL SUPPLY	010-4310	2,030.28	
			120-4310	1,225.06	
			010-4318	995.00	
			120-4410	4,522.32	8,772.66
51930828	06/06/2025	DIVISION OF STATE ARCHITECTS	210-6222		52,229.41
51930829	06/06/2025	DOAN TA	010-5865		280.00
51930830	06/06/2025	DOCUSIGN, INC. Lockbox	010-5846		67,607.70
51930831	06/06/2025	DRAKE, MICHELLE DENISE	130-5825		800.00
51930832	06/06/2025	DSK, LLP	210-6215		11,985.00
51930833	06/06/2025	DUONG, LIEU	010-5865		273.00
51930834	06/06/2025	EAST BAY AGENCY FOR CHILDREN	010-5825		38,230.17
51930835	06/06/2025	East Bay Art Therapy	010-5825		7,380.00
51930836	06/06/2025	EAST BAY ASIAN YOUTH CENTER	010-5825		91,000.00
51930837	06/06/2025	EAST BAY BLUE PRINT AND SUPPLY	400-6262	141.57	
			010-6262	96.60	238.17
51930838	06/06/2025	EAST BAY CONSORTIUM OF EDUCATION INSTITUTIONS INC,	010-5825		73,072.00
51930839	06/06/2025	EAST BAY GLASS	010-5671		13,003.52
51930840	06/06/2025	EAST BAY MUNICIPAL UTILITY DIS	120-5555	368.42	
			010-5555	107,736.29	108,104.71
51930841	06/06/2025	EASTBAY REGIONAL PARKS DIST	010-5829		120.00
51930842	06/06/2025	EAST BAY RESTAURANT SUPPLY,	130-4308		528.45
51930843	06/06/2025	Eat Better by Design, LLC	010-5825		6,082.81
51930844	06/06/2025	ECONOMY LUMBER COMPANY	010-4307	45,425.77	
			010-4304	7,150.44	52,576.21
51930845	06/06/2025	Eden Gebreyonas	010-5865		112.00
51930846	06/06/2025	Eden Palma Palma	010-5865		280.00
51930847	06/06/2025	EFFECTIVE SCHOOL SOLUTIONS	010-5825		154,167.00
51930848	06/06/2025	EKC ENTERPRISES, INC.	010-4410		2,698.59
51930849	06/06/2025	ELITE SECURITY SERVICES	010-5825		52,512.00
51930850	06/06/2025	EMERGENCY ROOTER	010-5671		22,750.00
51930851	06/06/2025	EN Drafting & Fabrication, Inc	010-5671		37,229.46
51930852	06/06/2025	Enertronica Santerno Inc.	140-6273		114,000.00
51930853	06/06/2025	Erika D Campos Hernandez	010-5865		399.00
51930854	06/06/2025	Erika Juarez Najera	010-5865		105.00
51930855	06/06/2025	Erika Ramirez	010-5865		252.00
51930856	06/06/2025	Eskedare Taye	010-5865		126.00
51930857	06/06/2025	ESTABLISHED GLASS & GLAZING	010-5671		1,670.10
51930858	06/06/2025	Evan Bass	010-5622		632.50
51930859	06/06/2025	EVENT MAGIC, INC.	010-5622		5,796.25
51930860	06/06/2025	EXCEL INTERPRETING, LLC	010-5826		986.90
51930861	06/06/2025	FAGEN FRIEDMAN & FULFROST LLP	010-5845		27,380.50
51930862	06/06/2025	Fahm Saechao	010-5865		140.00
51930863	06/06/2025	FARALLON CONSULTING LLC	210-6289		5,988.80
51930864	06/06/2025	FASTIMAGING CENTER INC.	010-4304		926.10
51930865	06/06/2025	FASTSIGNS	010-4307		1,595.07

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51930866	06/06/2025	Fathiyah Hasan	010-5865		140.00
51930867	06/06/2025	Fatima Santos	010-5865		126.00
51930868	06/06/2025	Ferdos Abdu	010-5865		140.00
51930869	06/06/2025	Florentina Martin Matias	010-5865		140.00
51930870	06/06/2025	FLOWATER, INC.	010-5671	3,445.33	
			010-6410	539,296.88	542,742.21
51930871	06/06/2025	Meleane Foketi	010-5865		28.00
51930872	06/06/2025	FSS Content Topco LP dba Follett Content Solutions, LLC	010-4200		4,216.49
51930873	06/06/2025	Follett Higher Education Group Laney College Bookstore	010-4200		1,678.58
51930874	06/06/2025	Foster Farms	130-4710		72,208.80
51930875	06/06/2025	FRED FINCH YOUTH CENTER	010-5827		44,374.93
51930876	06/06/2025	FUN AND FUNCTION LLC	120-4310		368.48
51930877	06/06/2025	GALLS, LLC	010-4380		12,237.72
51930878	06/06/2025	Garmen Woo	010-5865		140.00
51930879	06/06/2025	Garrell Henderson	010-5865		119.00
51930880	06/06/2025	GARY STROMBERG & ASSOCIATES	010-5824		27,945.00
51930881	06/06/2025	Angela Gavin	010-5865		224.00
51930882	06/06/2025	Gazali, Ashwag	010-5865		119.00
51930883	06/06/2025	Geanee Tatum	010-5865		70.00
51930884	06/06/2025	GEORGE E MASKER	140-6273		450.00
51930885	06/06/2025	GLOBAL INDUSTRIAL EQUIPMENT	120-4410		2,219.32
51930886	06/06/2025	The Prophet Corporation c/o	010-4310	15,157.23	
			010-4318	691.70	15,848.93
51930887	06/06/2025	GRADUATION SOURCE	010-4380	1,732.42	
			010-4310	6,380.32	
			010-4314	949.76	9,062.50
51930888	06/06/2025	GRAINGER	010-4307		7,552.12
51930889	06/06/2025	GREASE TRAP CLEANERS	010-5671		175.00
51930890	06/06/2025	GREEN, SARA	010-5825		1,275.00
51930891	06/06/2025	GREENHOUSE MEGASTORE	010-4310		103.20
51930892	06/06/2025	Griselda Arceo	010-5865		126.00
51930893	06/06/2025	GUERRA CONSTRUCTION GROUP	350-6271		116,712.27
51930894	06/06/2025	GUILFOIL, ALLISON	010-5825		29,650.00
51930895	06/06/2025	GITAR CENTER STORES, INC DBA MUSIC AND ARTS	010-4410		661.50
51930896	06/06/2025	GITAR CENTER STORES, INC DBA MUSIC AND ARTS	010-4318		392.49
51930897	06/06/2025	H.B. Restoration Inc	140-6273		35,975.75
51930898	06/06/2025	Hanna Interpreting Svcs	010-5825	238.11	
			010-5826	2,489.00	2,727.11
51930899	06/06/2025	HARDISON KOMASTSU IVELICH & TU CKER	210-6215		112,457.50
51930900	06/06/2025	HARRIEL, MONIQUE	010-5865		133.00
51930901	06/06/2025	HART, RACHEL	010-5825		5,670.00
51930902	06/06/2025	DANIEL HAWKINS	010-5865		140.00

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51930903	06/06/2025	Hazzell Funez	010-5865		420.00
51930904	06/06/2025	HD Supply	010-4305		15,274.05
51930905	06/06/2025	HERNANDEZ, CHRISTOPHER	010-5826		6,270.00
51930906	06/06/2025	HERNANDEZ, KIRSTIN B.	010-5825		29,775.00
51930907	06/06/2025	Help Everyone Reach One, Inc.	010-5825		45,040.00
51930908	06/06/2025	AMBREA HEWITT	010-5865		91.00
51930909	06/06/2025	Mayra Higareda	010-5865		252.00
51930910	06/06/2025	HIGH XII CAFE	010-4311		17,842.03
51930911	06/06/2025	HILAH SAEED	010-5865		105.00
51930912	06/06/2025	HOPE REIMAGINED	010-5825		80,000.00
51930913	06/06/2025	HTF Staffing LLC	010-5825		4,950.00
51930914	06/06/2025	HUNT & SONS, INC.	010-4330		12,124.07
51930915	06/06/2025	ICE SAFETY SOLUTIONS	010-4318		5,889.55
51930916	06/06/2025	INDIVIDUAL FOOD SERVICES	130-4308		13,682.41
51930917	06/06/2025	Influentia Walls	010-5825		10,000.00
51930918	06/06/2025	INSTRUCTION PARTNERS	010-5825		15,000.00
51930919	06/06/2025	IRENE M HUNT SCHOOL	010-5827		18,779.91
51930920	06/06/2025	IRIS Connect	010-5825		2,809.00
51930921	06/06/2025	JENSEN HUGHES, INC.	210-6289	18,095.00	
			250-6289	12,812.50	
			010-5671	2,750.00	33,657.50
51930922	06/06/2025	Jessica Gaytan	010-5865		119.00
51930923	06/06/2025	Jessica Lopez Cordova	010-5865		91.00
51930924	06/06/2025	Jessica Rodriguez	010-5865		140.00
51930925	06/06/2025	JEUNG, CURTIS	010-5865		147.00
51930926	06/06/2025	JEWISH COMMUNITY CENTER OF THE EAST BAY	010-5825		5,000.00
51930927	06/06/2025	JENNIFER HERRIOT-HATFIELD	010-5825		1,000.00
51930928	06/06/2025	Johnna Jenkins	130-5825		17,925.00
51930929	06/06/2025	JOHNSON CONTROLS FIRE PROTECT.	010-5671		10,658.92
51930930	06/06/2025	JOHNSON, JAHLILAH	010-5865		490.00
51930931	06/06/2025	Jonathan William Weiss	010-5826		5,723.75
51930932	06/06/2025	JORDON'S CULINARY CREATIONS	010-4311		1,477.35
51930933	06/06/2025	Jose R Diaz	010-5865		140.00
51930934	06/06/2025	Joseph M. Herbert	010-5825		18,566.00
51930935	06/06/2025	Joseph Manekin	010-5865		140.00
51930936	06/06/2025	JTS TREE EXPERT, INC.	010-5671		8,550.00
51930937	06/06/2025	Juan Pablo Fuentes Guevarra	010-5865		133.00
51930938	06/06/2025	Judy Truong	010-5865		133.00
51930939	06/06/2025	Julie Cress	010-5865		133.00
51930940	06/06/2025	JUNIOR LIBRARY GUILD	010-5300		2,617.29
51930941	06/06/2025	JAI-PUT ENTERPRISE INC, dba JUNK KING CONTRA COSTA	670-5825		1,000.00
51930942	06/06/2025	KAPLAN EARLY LEARNING COMPANY	120-4310		353.08
51930943	06/06/2025	Serah Karingithi	010-5865		105.00

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51930944	06/06/2025	Katherine G. Duran	010-5865		105.00
51930945	06/06/2025	Katherine M. McCarthy	010-5865		280.00
51930946	06/06/2025	Katheryn Alvarez	010-5865		133.00
51930947	06/06/2025	KAUFMAN-COHEN, NANCY	010-5825		3,335.00
51930948	06/06/2025	KDI CONSULTANTS	210-6235		54,765.00
51930949	06/06/2025	Ken Laxamana	010-5825		900.00
51930950	06/06/2025	Kenya Lambert	010-5865		91.00
51930951	06/06/2025	Kiddom Inc	010-5846		4,916.75
51930952	06/06/2025	KIDS COOKING FOR LIFE	010-5825		2,676.00
51930953	06/06/2025	KIM JOY WOOLLEY	010-5100	2,732.09	
			010-5825	6,567.91	9,300.00
51930954	06/06/2025	KIM, LY	010-5865		126.00
51930955	06/06/2025	Kinfe Gebresilase	010-5865		252.00
51930956	06/06/2025	KINGMAKERS OF OAKLAND	010-5825		1,093.00
51930957	06/06/2025	KINLICHIIINII, KASIMA	010-5865		91.00
51930958	06/06/2025	KNIGHT, TIERRA	010-5825		22,500.00
51930959	06/06/2025	Krystal Alvarez	010-5826		5,082.50
51930960	06/06/2025	KW ENGINEERING	210-6265		360.00
51930961	06/06/2025	La Europa Academy, LLC	010-5827		57,381.00
51930962	06/06/2025	La Grana Fish	010-4311		545.00
51930963	06/06/2025	Renee Lafrenz	010-5865		140.00
51930964	06/06/2025	LAKESHORE LEARNING MATERIALS	010-4410	1,137.91	
			120-4410	9,657.48	
			010-4304	374.09	
			010-4318	17,880.84	
			010-4310	11,835.47	
			120-4310	16,962.92	
			010-4432	1,137.91	58,986.62
51930965	06/06/2025	LANTANA LED, INC.	010-4307		12,644.63
51930966	06/06/2025	Marlon Nery Lara	010-5865		119.00
51930967	06/06/2025	LaTasha Weaver	010-5865		119.00
51930968	06/06/2025	Laura Hoang	010-5865		147.00
51930969	06/06/2025	LAW OFFICES OF NICOLE HODGE AM	010-5844		21,500.00
51930970	06/06/2025	The UC Regents	010-5829		1,060.00
51930971	06/06/2025	LCS TRAINING	010-5825		1,247.88
51930972	06/06/2025	LEARNING RESOURCES	120-4310		123.44
51930973	06/06/2025	LEGO EDUCATION	010-4310		6,614.17
51930974	06/06/2025	LEND A HAND FOUNDATION INC.	010-5825		25,000.00
51930975	06/06/2025	Lessoncast Learning LLC	010-5825		10,700.00
51930976	06/06/2025	LetterStream, Inc	010-5910		838.59
51930977	06/06/2025	LINCOLN	120-5825	62,500.00	
			010-5825	70,158.00	132,658.00
51930978	06/06/2025	Lindamood-Bell	010-5825		7,524.00
51930979	06/06/2025	LINDEN TRAVEL	010-5220	12,971.81	
			010-5829	5,169.80	

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Checks Dated 10/01/2024 through 10/31/2025

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51930979	06/06/2025	LINDEN TRAVEL	010-5200	10,920.00	29,061.61
51930980	06/06/2025	Lisa J Blakely	010-5865		294.00
51930981	06/06/2025	LIVING JAZZ	010-5825		11,250.00
51930982	06/06/2025	LOPEZ, LESLIE	010-5825		7,500.00
51930983	06/06/2025	ROSA LOPEZ	010-5865		91.00
51930984	06/06/2025	LORIGO, JOHNNY	010-5825		200.00
51930985	06/06/2025	LOS COMALES TAQUERIA	010-4311		4,618.24
51930986	06/06/2025	DARCIE LUCE	010-5865		588.00
51930987	06/06/2025	LUNA KIDS DANCE	120-5825		5,815.00
51930988	06/06/2025	Luz Higareda	010-5865		126.00
51930989	06/06/2025	MACIAS, MARIA	010-5865		140.00
51930990	06/06/2025	MACKIN EDUCATIONAL RES.	010-4200		7,343.38
51930991	06/06/2025	MADE FROM SCRATCH LLC	010-4311		457.54
51930992	06/06/2025	MAINTEX, INC	010-4305	26,826.59	
			010-4410	19,590.39	46,416.98
51930993	06/06/2025	Malikah Shabazz	010-5865		168.00
51930994	06/06/2025	MARCON CO.	210-6271		342,652.02
51930995	06/06/2025	Maria Belen Jimenez	010-5865		112.00
51930996	06/06/2025	Maria De Jesus Perez-Rodarte	010-5865		140.00
51930997	06/06/2025	Maria Eugenia Bueno Cortes	010-5865		266.00
51930998	06/06/2025	Maria Gonzalez	010-5865		126.00
51930999	06/06/2025	Maria Pelayo Guzman	010-5825	1,619.04	
			010-5100	5,213.96	6,833.00
51931000	06/06/2025	Maria Veronica Torres	010-5865		98.00
51931001	06/06/2025	Marisol Fernandez	010-5865		98.00
51931002	06/06/2025	MARJORIE	010-5865		140.00
51931003	06/06/2025	Markeshia Evans	010-5865		126.00
51931004	06/06/2025	Marzano Resources LLC	010-5825		16,397.48
51931005	06/06/2025	MatterHackers	010-4304	1,345.58	
			010-4410	3,437.45	4,783.03
51931006	06/06/2025	MAXIMO, RASHEEDA	010-5865		343.00
51931007	06/06/2025	MEDICAL BUSINESS PROFESSIONAL SERVICES GROUP INC	670-5825		5,052.50
51931008	06/06/2025	Flor Medina	010-5865		119.00
51931009	06/06/2025	Andrea Medrano	010-5865		126.00
51931010	06/06/2025	MELISSA EARLY EDUCATION, LLC	120-5825		8,250.00
51931011	06/06/2025	MENDEZ DE PEREZ, PRISCILLA E.	010-5865		168.00
51931012	06/06/2025	Maria Mendoza	010-5865		126.00
51931013	06/06/2025	MEREDITH DIGITAL	010-4310	620.27	
			010-4304	3,486.70	4,106.97
51931014	06/06/2025	Metcalf, Tianna	010-5865		133.00
51931015	06/06/2025	MICHAEL BAKER INTERNATIONAL	210-6289		10,295.79
51931016	06/06/2025	Michael Branca	010-5865		147.00
51931017	06/06/2025	Michael Cody	010-5826		2,042.50
51931018	06/06/2025	MICHAEL'S TRANSPORTATION,	010-5826		6,430.00
51931019	06/06/2025	MICHAELS ARTS & CRAFT	010-4310		1,205.79

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51931020	06/06/2025	Minnie Phifer	010-5865		147.00
51931021	06/06/2025	MINUTEMAN PRESS OF OAKLAND	010-5870		3,118.95
51931022	06/06/2025	MIREYA VELAZQUEZ	010-5865		280.00
51931023	06/06/2025	MISSION SPRINGS CAMPS & CONFER ENCE CENTER	010-5829		7,219.00
51931024	06/06/2025	Agla Mohamed	010-5865		196.00
51931025	06/06/2025	MORALES, DAVID L.	010-5865		140.00
51931026	06/06/2025	MUSEUM OF CHILDREN'S ART (MOCHA)	010-5825		31,233.43
51931027	06/06/2025	MUSICIAN'S FRIEND	010-4410	1,619.56	
			010-4310	1,242.52	2,862.08
51931028	06/06/2025	MUSSON THEATRICAL	010-4310		680.00
51931029	06/06/2025	MVP SPORTS AND RECREATION,	010-4310		1,148.03
51931030	06/06/2025	MY LEGACY MATTERS,	010-4310		1,500.00
51931031	06/06/2025	Naja Munassar	010-5865		126.00
51931032	06/06/2025	Nancy Baltazar	010-5865		133.00
51931033	06/06/2025	NATASHE WASHINGTON, P.C.	010-5844		8,000.00
51931034	06/06/2025	Natashia Knox	010-5865		224.00
51931035	06/06/2025	NATIVE SOIL, INC.	010-6274		561,450.00
51931036	06/06/2025	Nawal Hasan	010-5865		112.00
51931037	06/06/2025	NEW DIRECTION SOLUTIONS, LLC dba Procure Therapy	010-5824		396.00
51931038	06/06/2025	NEW LEADERS	010-5825		8,181.81
51931039	06/06/2025	NEWTON, MICHAEL A.	010-5865		110.20
51931040	06/06/2025	NG Builders	010-6274		137,423.23
51931041	06/06/2025	NGHIA T NGUYEN	010-5865		294.00
51931042	06/06/2025	NGUYEN, DAVID	010-5865		168.00
51931043	06/06/2025	NINYO & MOORE	210-6265		7,896.25
51931044	06/06/2025	NOAH'S BAGELS	010-4311		227.95
51931045	06/06/2025	Noemi N. Sicherman	010-5865		140.00
51931046	06/06/2025	NOR-CAL MOVING SERVICES	010-5825		1,221.23
51931047	06/06/2025	NORTH VALLEY SCHOOL	010-5827		27,353.00
51931048	06/06/2025	OAKHILL SCHOOL OF CALIFORNIA	010-5827		53,809.82
51931049	06/06/2025	OAKLAND KIDS FIRST	010-5825	43,000.00	
			010-5100	24,887.14	67,887.14
51931050	06/06/2025	OAKLAND LEAF FOUNDATION	010-5100		13,789.60
51931051	06/06/2025	COGENT SOLUTIONS & SUPPLIES	010-4305		10,594.12
51931052	06/06/2025	OAKLAND PUBLIC EDUCATION FUND	010-5825		75,000.00
51931053	06/06/2025	OAKLAND PUBLIC EDUCATION FUND	010-5825	25,000.00	
			010-5100	78,000.00	103,000.00
51931054	06/06/2025	OAKLAND PUBLIC EDUCATION FUND	010-5825		24,000.00
51931055	06/06/2025	OAKLAND USD c/o GEORGE HILLS	670-5826		122,326.69
51931056	06/06/2025	OAKLAND ZOO	120-5829		601.00
51931057	06/06/2025	OBEY IMAGING SUPPLIES	010-4310		4,925.40

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51931058	06/06/2025	ODP Business Solutions, LLC	010-4310	3,148.02	
			010-4318	873.41	4,021.43
51931059	06/06/2025	ODP Business Solutions, LLC	010-4310	139,513.55	
			010-4318	41,292.88	
			110-4310	333.64	
			010-4410	7,272.44	
			010-4304	7,773.43	196,185.94
51931060	06/06/2025	Olimpia Tojil	010-5865		140.00
51931061	06/06/2025	OPPENHEIMER, JONATHAN	010-5865		1,120.00
51931062	06/06/2025	ORANGE COUNTY DEPT. OF ED.	010-5220		1,996.00
51931063	06/06/2025	ORIENTAL TRADING	010-4318	57.66	
			010-4310	614.08	671.74
51931064	06/06/2025	Miguel Ortega	010-5865		91.00
51931065	06/06/2025	Miriam Ortega	010-5865		105.00
51931066	06/06/2025	OVERDRIVE INC.	010-4200		1,800.00
51931067	06/06/2025	P&A ADMINISTRATIVE SERVICES	010-5825		2,592.00
51931068	06/06/2025	PACIFIC SUPPORT SYSTEMS INC.	130-5825		11,590.00
51931069	06/06/2025	Panera, LLC	130-4311		3,978.88
51931070	06/06/2025	PANTRY KIDS INC.	010-5825		812.00
51931071	06/06/2025	Paola Lima	010-5865		105.00
51931072	06/06/2025	PARALLEL LEARNING	010-5825		13,100.00
51931073	06/06/2025	An Parker	010-5865		210.00
51931074	06/06/2025	PARS LIGHTING PRODUCTS COMPANY	010-4307		1,727.35
51931075	06/06/2025	Patricia Sanchez	010-5865		140.00
51931076	06/06/2025	Paul Bajada / Emilia Velasquez	010-5865		9,855.65
51931077	06/06/2025	PERKINS EASTMAN ARCHITECTS DPC	210-6289		122,985.00
51931078	06/06/2025	NATISHA PERKINS	010-5865		140.00
51931079	06/06/2025	PEZOLD, CARL E.	010-5865		140.00
51931080	06/06/2025	PIEDMONT PARTY	010-5622		3,155.00
51931081	06/06/2025	Pine Health, LLC	010-5824	19,066.06	
			120-5825	60,342.71	79,408.77
51931082	06/06/2025	PIONEER HEALTHCARE SERVICES	010-5824		12,600.00
51931083	06/06/2025	PLANTING JUSTICE	010-5825		15,000.00
51931084	06/06/2025	PLATANO CAFE	010-4311	19,824.17	
			010-4319	1,499.40	21,323.57
51931085	06/06/2025	Porchea Maximo	010-5865		126.00
51931086	06/06/2025	POSITIVE BEHAVIOR SUPPORTS	010-5824		6,995.00
51931087	06/06/2025	POSITIVE PROMOTIONS,	010-4310	855.32	
			010-4318	2,115.71	2,971.03
51931088	06/06/2025	PPG ARCHITECTURAL COATINGS	010-4307		2,882.27
51931089	06/06/2025	PRESTIGE PRINTING AND GRAPHICS	010-5870		10,000.00
51931090	06/06/2025	PUBLIC PROFIT	010-5825	33,356.95	
			010-5100	1,475.05	34,832.00
51931091	06/06/2025	PURPLE PEPPER PIZZA	010-4311		1,383.58

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51931092	06/06/2025	Qilin Mei	010-5865		140.00
51931093	06/06/2025	QUADIENT FINANCE	010-5910		49.00
51931094	06/06/2025	QUENCH USA, INC.	010-5826		119.88
51931095	06/06/2025	QUILL	010-4310		157.32
51931096	06/06/2025	R&S OVERHEAD GARAGE DOOR, INC	130-5670	28,725.00	
			010-5671	26,393.00	55,118.00
51931097	06/06/2025	RadEd Collective	010-5824		56,760.00
51931098	06/06/2025	BIANCA RAMOS	010-5865		133.00
51931099	06/06/2025	Rosa Ramos	010-5865		119.00
51931100	06/06/2025	RBK Winds	010-5670		2,374.30
51931101	06/06/2025	REFUGEE & IMMIGRANT TRANSITION S	010-5825		15,000.00
51931102	06/06/2025	Rena Pickford	010-5865		140.00
51931103	06/06/2025	RESOURCE BUSINESS PARTNERS	010-5671		2,880.00
51931104	06/06/2025	REXEL USA, INC.	010-4307		22,887.78
51931105	06/06/2025	Ricardo Antonio Sisneros	010-5865		420.00
51931106	06/06/2025	RIOS, VERONICA	010-5865		112.00
51931107	06/06/2025	RISING STAR SPED ACADEMY	010-5827		140,751.58
51931108	06/06/2025	RK Roofing Construction	120-6274		130,726.65
51931109	06/06/2025	RO HEALTH, INC.	010-5824		51,741.63
51931110	06/06/2025	ROB SKATE ACADEMY	010-5825	37,595.07	
			010-5100	20,404.93	58,000.00
51931111	06/06/2025	Kemontia Roberson	010-5865		56.00
51931112	06/06/2025	ROBERT HALF	010-5825		20,017.80
51931113	06/06/2025	ROCKLER WOODWORKING AND HARDWA RE	010-4304		2,891.21
51931114	06/06/2025	Rosheika Hopkins	010-5865		28.00
51931115	06/06/2025	Sabrina Stewart	010-5865		112.00
51931116	06/06/2025	SAFE PASSAGES	010-5100	157,101.57	
			010-5825	103,987.22	261,088.79
51931117	06/06/2025	SALES, ALEJANDRIA	010-5865		280.00
51931118	06/06/2025	Salesi Penitani	010-5865		560.00
51931119	06/06/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		151.90
51931120	06/06/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		113.60
51931121	06/06/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		606.00
51931122	06/06/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5826		498.50
51931123	06/06/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		142.20
51931124	06/06/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-4310		24.25
51931125	06/06/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		146.40

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51931126	06/06/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5826		68.65
51931127	06/06/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		145.20
51931128	06/06/2025	Lucia Sanchez	010-5865		133.00
51931129	06/06/2025	Yolisma Sandoval	010-5865		133.00
51931130	06/06/2025	Sandra Alberdas	010-5865		371.00
51931131	06/06/2025	Sandra Camacho	010-5865		266.00
51931132	06/06/2025	Santos Mayra Granados	010-5865		98.00
51931133	06/06/2025	Sarah Gahl / Aaron Vance	010-5865		350.00
51931134	06/06/2025	SARAH RISPOLI	010-5865		980.00
51931135	06/06/2025	Sarena Adams	010-5865		294.00
51931136	06/06/2025	Savannah Conerly	010-5865		98.00
51931137	06/06/2025	SCHOOL FACILITY CONSULTANTS	210-6289		5,850.00
51931138	06/06/2025	SCHOOL NURSE SUPPLY, INC.	010-4310		468.58
51931139	06/06/2025	SCHOOL SERVICES OF CALIFORNIA, INC.	010-5825		4,166.66
51931140	06/06/2025	SCHOOL SPECIALTY	010-4432		8,852.44
51931141	06/06/2025	SCHOOL SPECIALTY, LLC	010-4310	10,494.63	
			120-4310	3,328.80	
			010-4318	4,534.80	18,358.23
51931142	06/06/2025	SENECA FAMILY OF AGENCIES	010-5827		125,463.35
51931143	06/06/2025	SEVEN ELEVEN BODY SHOP	130-5610	742.88	
			010-5670	66,703.69	67,446.57
51931144	06/06/2025	SHAH KAWASAKI ARCHITECTS,	350-6215	22,671.17	
			210-6215	136,815.04	159,486.21
51931145	06/06/2025	Shaniece Washington	010-5865		378.00
51931146	06/06/2025	Shea Mack	010-5865		21,726.00
51931147	06/06/2025	SHERMAN GARNETT & ASSOCIATES	010-4310		83.16
51931148	06/06/2025	SHRED WORKS, INC	010-5825		898.00
51931149	06/06/2025	SIERRA PACIFIC SPORTS, LLC	010-5671	6,540.00	
			120-6274	16,625.00	23,165.00
51931150	06/06/2025	SIlma Giron	010-5865		126.00
51931151	06/06/2025	Silvia Cruz Martin	010-5865		84.00
51931152	06/06/2025	SMALL BUSINESS EXCHANGE	210-6262		468.00
51931153	06/06/2025	COURTNEY SMITH JR	010-5865		224.00
51931154	06/06/2025	SMITH, TRACI	010-5865		280.00
51931155	06/06/2025	SMOTHERS, KETRA	010-5865		133.00
51931156	06/06/2025	Soliana Negussie	010-5865		266.00
51931157	06/06/2025	SOLIAN HEALTH, LLC	010-5824		4,273.75
51931158	06/06/2025	Sonia Miluska Lujan-Perez	010-5865		210.00
51931159	06/06/2025	SPAN, ERIC L	130-5825		2,200.00
51931160	06/06/2025	SPANISH SPEAKING UNITY COUNCIL	120-5100	206,804.12	
			010-5825	13,100.67	219,904.79
51931161	06/06/2025	SPECTRUM CENTER	010-5827		28,753.33
51931162	06/06/2025	SPEECH PATHOLOGY GROUP	010-5824	62,022.00	

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51931162	06/06/2025	SPEECH PATHOLOGY GROUP	010-5100	1,704.36	
			010-5825	24,403.64	88,130.00
51931163	06/06/2025	Stacey Rodriguez	010-5200		422.47
51931164	06/06/2025	STANDARD PLUMBING SUPPLY COMPA	010-4307		66,164.68
51931165	06/06/2025	STAR ACADEMY	010-5827		166,089.16
51931166	06/06/2025	STATE WATER RESOURCES SWRCB	210-6220		565.00
51931167	06/06/2025	Stephens Construction Inc	120-6274		21,850.00
51931168	06/06/2025	STU212 MUSIC THERAPY	010-5100	3,078.22	
			010-5825	4,521.78	7,600.00
51931169	06/06/2025	STUART EVENT RENTALS	010-5622	1,605.00	
			010-5826	100.00	1,705.00
51931170	06/06/2025	SUMMA ACADEMY LLC	010-5827		57,275.65
51931171	06/06/2025	SYLVAN LEARNING CENTER	010-5825		1,300.00
51931172	06/06/2025	SYNTEX GLOBAL	010-5826		285.00
51931173	06/06/2025	SYSCO SAN FRANCISCO, INC.	130-4710		9,850.70
51931174	06/06/2025	YSERCO, INC.	130-5610		3,303.00
51931175	06/06/2025	T-MOBILE USA	010-4315		132,000.00
51931176	06/06/2025	T'Achishauna McFarland	010-5865		252.00
51931177	06/06/2025	Tanjaniqua Smiley	010-5865		140.00
51931178	06/06/2025	Tawanda Jack	010-5865		140.00
51931179	06/06/2025	TBT COMPUTER PRODUCTS	010-4310		6,456.33
51931180	06/06/2025	TECHNOLOGY ENGINEERING	010-5671		402.50
51931181	06/06/2025	THACH TRAN	010-5865		126.00
51931182	06/06/2025	THE BAY SPEECH AND PLAY	010-5824		22,880.00
51931183	06/06/2025	BIG APPLE CAFE	010-4311		1,782.10
51931184	06/06/2025	THE BONAMI BAKING CO., INC.	130-4710		12,190.00
51931185	06/06/2025	THE COLOR THEORY LLC	010-5825		20,000.00
51931186	06/06/2025	THE HELIX SCHOOL	010-5827		13,313.78
51931187	06/06/2025	THE IKUNA GROUP	010-5100	36,207.25	
			010-5825	3,435.00	39,642.25
51931188	06/06/2025	THE PHILLIPS ACADEMY	010-5827		66,222.00
51931189	06/06/2025	THE POOL DOCTOR	010-5671		23,075.33
51931190	06/06/2025	THE SHAMROCK COMPANIES, INC	010-5870	28,175.32	
			010-4310	4,446.98	32,622.30
51931191	06/06/2025	THE STEPPING STONES GROUP LLC	010-5824		410,377.39
51931192	06/06/2025	THE TEACHING WELL	010-5825		85,430.00
51931193	06/06/2025	TECH MUSEUM OF INNOVATION	010-5829		200.00
51931194	06/06/2025	TherapyTravellers LLC	010-5824		14,208.00
51931195	06/06/2025	Sequoyah Thomas	010-5865		119.00
51931196	06/06/2025	Ti-Yanna Boone	010-5865		224.00
51931197	06/06/2025	TIFFANE SAMSON	010-5865		119.00
51931198	06/06/2025	Tighsti Russom	010-5865		154.00
51931199	06/06/2025	TOSHIBA BUSINESS SOLUTIONS	010-4410	4,795.88	
			010-6425	11,212.44	

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Checks Dated 10/01/2024 through 10/31/2025

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51931199	06/06/2025	TOSHIBA BUSINESS SOLUTIONS	010-5610	489.41	16,497.73
51931200	06/06/2025	Khanh Tran	010-5865		63.00
51931201	06/06/2025	Trieste Huey	130-5825		4,800.00
51931202	06/06/2025	Trina Smith	010-5865		980.00
51931203	06/06/2025	TUCS EQUIPMENT, INC.	130-4308		1,112.01
51931204	06/06/2025	TUTOR ME LA LLC	010-5825		14,312.50
51931205	06/06/2025	ULINE	010-4310	1,766.22	
			130-4308	3,625.29	5,391.51
51931206	06/06/2025	Unconditional Word, LLC	010-5825		8,800.00
51931207	06/06/2025	UpFront Interpreting LLC	010-5824		7,177.50
51931208	06/06/2025	VALDIVIA, GIOVANNA	010-5865		252.00
51931209	06/06/2025	Varitronics, LLC DBA VariQuest	010-4310		4,827.78
51931210	06/06/2025	Vazquez, Jose M.	010-5865		700.00
51931211	06/06/2025	Verizon Communications Inc dba Verizon Connect Fleet USA LL	010-5671		1,553.05
51931212	06/06/2025	VERIZON WIRELESS	010-5932		2,472.58
51931213	06/06/2025	Veronica George	010-5865		266.00
51931214	06/06/2025	VIA CENTER	010-5827		15,884.00
51931215	06/06/2025	Vianey Justo Perulero	010-5865		133.00
51931216	06/06/2025	Vianney Gutierrez	010-5865		126.00
51931217	06/06/2025	Violeta Reyes Garcia	010-5865		98.00
51931218	06/06/2025	WAGAR, INGA	010-5865		133.00
51931219	06/06/2025	WASTE MANAGEMENT OF ALAMEDA CO	010-5515		15,510.60
51931220	06/06/2025	WASTE MANAGEMENT OF ALAMEDA CO M3-2624618907	010-5515		161,809.85
51931221	06/06/2025	WASTE MANAGEMENT OF ALAMEDA CO M2-2623668908	010-5515		123,734.28
51931222	06/06/2025	WASTE MANAGEMENT OF ALAMEDA CO M1-0049088900	010-5515		7,317.72
51931223	06/06/2025	WASTE MANAGEMENT OF ALAMEDA CO M5-80483495008	120-5515	10,279.08	
			010-5515	1,598.25	11,877.33
51931224	06/06/2025	WASTE MANAGEMENT OF ALAMEDA CO M4-148702203002	010-5515		29,997.34
51931225	06/06/2025	WASTE MANAGEMENT	010-5515		13,020.72
51931226	06/06/2025	WATERS-CHERRY, LAURAN	010-5825		200.00
51931227	06/06/2025	WE LEAD OURS	010-5100	431.43	
			010-5825	30,860.23	31,291.66
51931228	06/06/2025	WELLNESS TOGETHER	010-5825		15,926.66
51931229	06/06/2025	WELLSPRING EDUC. SERVICES	010-5827		20,492.00
51931230	06/06/2025	WEPA Libros LLC	010-4200		10,000.00
51931231	06/06/2025	WEST MUSIC	010-4310		7,317.69
51931232	06/06/2025	WESTED	120-5825	25,000.00	
			010-5825	8,040.00	33,040.00
51931233	06/06/2025	WHCI PLUMBING SUPPLY CO.	010-4307		6,779.43
51931234	06/06/2025	Wayneika White	010-5865		280.00

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Checks Dated 10/01/2024 through 10/31/2025

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51931235	06/06/2025	WILLIAMS, PHILIP G	010-5825		6,250.00
51931236	06/06/2025	WINDOW INNOVATIONS,	010-5671		8,855.00
51931237	06/06/2025	World Manufacturing, Inc	130-5670		547.13
51931238	06/06/2025	XEBEC DATA CORP.	210-6263		391.86
51931239	06/06/2025	Xiaohui He	010-5865		126.00
51931240	06/06/2025	YAMASHIRO, JASON	010-5825		9,800.00
51931241	06/06/2025	ZARAGOZA, LETICIA	010-5865		140.00
51931242	06/06/2025	Zum Services Inc.	010-5826		26,152.63
ACH-00623010	01/15/2025	SANDRA M. OBY	Cancelled		6,316.28 *
Cancelled on 03/19/2025					

Total Number of Checks 10,805 354,889,340.96

	Count	Amount
Cancel	133	1,022,525.85
Reissue	12	80,592.97
Net Issue		353,786,222.14

Fund Recap

Fund	Description	Check Count	Expensed Amount
010	General Fund	9,021	199,195,041.84
110	Adult Education Fund	62	145,446.44
120	Child Development Fund	338	3,657,614.69
130	Cafeteria Fund	314	14,781,449.54
140	Deferred Maint Fund	24	1,863,501.15
210	Building Fund	503	49,671,261.85
250	Cap Fac Fd - Developer Fees	27	682,244.97
350	County School Facilities Fund	55	1,933,008.80
400	Special Reserve Capital	17	1,451,423.19
670	Self Insurance Fund	265	13,912,962.20
760	Payroll Trust	429	66,495,427.10
Total Number of Checks		10,672	353,789,381.77
Less Unpaid Tax Liability			3,159.63-
Net (Check Amount)			<u>353,786,222.14</u>

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Exhibit 3: ReqPay12a Board Report
– Fiscal Year 2024-2025 –
November 2024

Checks Dated 11/01/2024 through 11/28/2025

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
11250638	11/15/2024	LUZ M. AVALOS RAMIREZ	Cancelled		418.42 *
	Cancelled on 12/02/2024, Cancel Register # PM241203				
11250682	11/15/2024	KWUN YUNG CHAN	Cancelled		986.45 *
	Cancelled on 12/05/2024, Cancel Register # PM241207				
11250748	11/15/2024	ANA S. HERRERA	Cancelled		972.88 *
	Cancelled on 12/02/2024, Cancel Register # PM241203				
11250781	11/15/2024	MO S. LAM	Cancelled		537.18 *
	Cancelled on 01/17/2025, Cancel Register # PM241130				
11250819	11/15/2024	LEONARDO MERCADO-ALCALA	Cancelled		160.00 *
	Cancelled on 01/08/2025, Cancel Register # PM241228				
11250839	11/15/2024	JANAY A. PERKINS-PAYNE	Cancelled		1,068.26 *
	Cancelled on 12/04/2024, Cancel Register # PM241205				
11250885	11/15/2024	VILMA SIMPSON GRANT	Cancelled		743.31 *
	Cancelled on 12/13/2024, Cancel Register # PM241217				
11250890	11/15/2024	MORRELL L. SMITH	Cancelled		977.26 *
	Cancelled on 12/02/2024, Cancel Register # PM241203				
11250900	11/15/2024	MATTHEW TARLE	Cancelled		2,457.03 *
	Cancelled on 12/05/2024, Cancel Register # PM241207				
11250941	11/15/2024	MARGARET WRIGLEY-LARSON	Cancelled		3,146.06 *
	Cancelled on 12/13/2024, Cancel Register # PM241217				
11252425	12/03/2024	JEREMY B. COHEN	Cancelled		669.68 *
	Cancelled on 12/13/2024, Cancel Register # PM241217				
11253382	11/27/2024	MELISA AGUILERA-TEJEDA	Cancelled		162.89 *
	Cancelled on 12/13/2024, Cancel Register # PM241217				
11253386	11/27/2024	MICHAEL I. ALEXANDER	Cancelled		1,826.45 *
	Cancelled on 01/17/2025, Cancel Register # PM241130				
11253476	11/27/2024	KERVIN L. CARTER	Cancelled		943.22 *
	Cancelled on 02/04/2025, Cancel Register # PM250205				
11253508	11/27/2024	STARLETTA M. DARLAK	Cancelled		6,753.95 *
	Cancelled on 02/19/2025, Cancel Register # PM250220				
11253548	11/27/2024	KRISTEN J. FLOWERS	Cancelled		438.48 *
	Cancelled on 12/05/2024, Cancel Register # PM241207				
11253588	11/27/2024	YACINE HAMMAR	Cancelled		1,209.34 *
	Cancelled on 03/02/2025, Cancel Register # PM250304				
11253655	11/27/2024	GREGORY KALKANIS	Cancelled		1,381.08 *
	Cancelled on 01/02/2025, Cancel Register # PM241231				
11253685	11/27/2024	BOOKER T. LETT	Cancelled		5,086.24 *
	Cancelled on 02/03/2025, Cancel Register # PM250204				
11253734	11/27/2024	MARIA VERONICA MARTINEZ CASTEL LANOS	Cancelled		1,042.99 *
	Cancelled on 02/03/2025, Cancel Register # PM250204				
11253894	11/27/2024	VILMA SIMPSON GRANT	Cancelled		926.96 *
	Cancelled on 12/13/2024, Cancel Register # PM241217				
11254554	12/13/2024	ANZARATH CHAVEZ-DURON	Cancelled		706.30 *
	Cancelled on 03/06/2025, Cancel Register # PM250307				
11254569	12/13/2024	STARLETTA M. DARLAK	Cancelled		3,346.46 *
	Cancelled on 02/19/2025, Cancel Register # PM250220				
11254603	12/13/2024	DELMAR A. GARCIA SALES	Cancelled		629.80 *

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Checks Dated 11/01/2024 through 11/28/2025

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
	Cancelled on 01/17/2025, Cancel Register # PM241130				
11254637	12/13/2024	KIMATHI S. HARRIS	Cancelled		595.56 *
	Cancelled on 01/17/2025, Cancel Register # PM241130				
11254683	12/13/2024	GREGORY KALKANIS	Cancelled		1,381.08 *
	Cancelled on 02/06/2025, Cancel Register # PM250207				
11254705	12/13/2024	BOOKER T. LETT	Cancelled		5,086.24 *
	Cancelled on 02/03/2025, Cancel Register # PM250204				
11254801	12/13/2024	CLAUDIA F. QI	Cancelled		4,728.28 *
	Cancelled on 01/08/2025, Cancel Register # PM241228				
11254889	12/13/2024	ELISE A. UMETSU	Cancelled		5,025.16 *
	Cancelled on 02/03/2025, Cancel Register # PM250204				
11256714	12/30/2024	HUONG T. TRUONG	Cancelled		1,119.23 *
	Cancelled on 01/17/2025, Cancel Register # PM241130				
11259891	01/15/2025	TRACI PAYNE	Cancelled		1,149.56 *
	Cancelled on 02/04/2025, Cancel Register # PM250205				
11260184	01/18/2025	QUINCY M. SAVAGE	Cancelled		68.54 *
	Cancelled on 02/03/2025, Cancel Register # PM250204				
11260437	01/31/2025	HELEN CHONG	Cancelled		1,163.67 *
	Cancelled on 02/18/2025, Cancel Register # PM250219				
11260457	01/31/2025	ROSLYNN D. DECUIR	Cancelled		5,860.97 *
	Cancelled on 02/18/2025, Cancel Register # PM250219				
11260546	01/31/2025	ANANDA L. HUTCHERSON	Cancelled		1,147.43 *
	Cancelled on 02/18/2025, Cancel Register # PM250219				
11260594	01/31/2025	ROXANNA E. LENTON	Cancelled		197.42 *
	Cancelled on 05/06/2025, Cancel Register # PM250507				
11260681	01/31/2025	YENIFER N. PABLO MENDOZA	Cancelled		996.91 *
	Cancelled on 02/06/2025, Cancel Register # PM250207				
11260701	01/31/2025	JACQUELINE N. RAGLAND	Cancelled		5,329.68 *
	Cancelled on 02/18/2025, Cancel Register # PM250219				
11262493	02/14/2025	KAI JOHNSON	Cancelled		1,488.20 *
	Cancelled on 03/02/2025, Cancel Register # PM250304				
11262546	02/14/2025	CHIDOZI E. MEKWUNYE	Cancelled		212.35 *
	Cancelled on 04/21/2025, Cancel Register # PM250422				
11263123	02/28/2025	CHRIS AUGUST	Cancelled		1,415.74 *
	Cancelled on 03/19/2025, Cancel Register # PM250322				
11263304	02/28/2025	SANIYAH S. JINKS	Cancelled		705.26 *
	Cancelled on 03/20/2025, Cancel Register # PM250323				
11263435	02/28/2025	ANDRE E. PRESTON	Cancelled		5,790.20 *
	Cancelled on 03/19/2025, Cancel Register # PM250322				
11265577	03/14/2025	TASSA V. WESTBROOKS	Cancelled		1,297.35 *
	Cancelled on 03/26/2025, Cancel Register # PM250328				
11266797	03/31/2025	HATEM ADELL	Cancelled		4,839.15 *
	Cancelled on 05/01/2025, Cancel Register # PM250502				
11266858	03/31/2025	TAHLIF BROWN	Cancelled		2,092.40 *
	Cancelled on 05/01/2025, Cancel Register # PM250502				
11266942	03/31/2025	BENJAMIN J. GARCIA SALES	Cancelled		740.13 *
	Cancelled on 05/16/2025, Cancel Register # PM250517				

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Checks Dated 11/01/2024 through 11/28/2025

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
11266978	03/31/2025	STEVELAN HARPER	Cancelled		6,113.37 *
	Cancelled on 04/17/2025, Cancel Register # PM250419				
11266993	03/31/2025	OCTAVIO HERNANDEZ ECHEVERRIA	Cancelled		2,242.78 *
	Cancelled on 04/17/2025, Cancel Register # PM250419				
11267220	03/31/2025	STAR L. SIMMONS	Cancelled		1,174.58 *
	Cancelled on 04/17/2025, Cancel Register # PM250419				
11268009	04/15/2025	KUSUMA AMBELGAR	Cancelled		1,431.33 *
	Cancelled on 05/01/2025, Cancel Register # PM250502				
11268042	04/15/2025	KERVIN L. CARTER	Cancelled		914.17 *
	Cancelled on 05/01/2025, Cancel Register # PM250502				
11268713	04/30/2025	KUSUMA AMBELGAR	Cancelled		1,930.32 *
	Cancelled on 06/03/2025, Cancel Register # PM250604				
11268866	04/30/2025	SABRIA A. HASSAN	Cancelled		3,455.83 *
	Cancelled on 05/16/2025, Cancel Register # PM250517				
11268990	04/30/2025	JASON F. NELSON	Cancelled		4,273.46 *
	Cancelled on 06/03/2025, Cancel Register # PM250604				
11270658	05/06/2025	KUSUMA AMBELGAR	Cancelled		1,488.92 *
	Cancelled on 05/19/2025, Cancel Register # PM250520				
11272489	05/30/2025	RAYVEN D. DANIELS	Cancelled		586.51 *
	Cancelled on 06/05/2025, Cancel Register # PM250606				
51858245	11/01/2024	ARROYO, AMY	010-5210		24.79
51858246	11/01/2024	FLORES, KAMILA	010-5210		24.79
51858247	11/01/2024	GULLEY, ANTONIO	010-5210		52.39
51858248	11/01/2024	FORBES, PEGGY	010-5220		1,872.02
51858249	11/01/2024	MUELLER, SUSAN E	120-5210		46.63
51858250	11/01/2024	NEAL, KIMBERLY	010-5210		60.84
51858251	11/01/2024	MITSUYOSHI, LEAH	010-5210		200.40
51858252	11/01/2024	ESTUAR-ZIFF, MARIA C	010-5300		250.00
51858253	11/01/2024	TAYLOR, WILLIAM H	010-5200		476.94
51858254	11/01/2024	TUOHY, BRENDA	010-4304		113.23
51858255	11/01/2024	MCKNIGHT, MICHELL D	010-4310		22.04
51858256	11/01/2024	HARRIS, LA'PORSHI M	010-5210		24.79
51858257	11/01/2024	HONG, CLIFFORD	010-4311		538.05
51858258	11/01/2024	LAYNE, AUBREY	010-5220		410.59
51858259	11/01/2024	DARCEY, SHANNON M	010-5846		84.00
51858260	11/01/2024	REINSTEIN, MICAELA	010-5210		24.79
51858261	11/01/2024	COLBERT, CRAIG	Cancelled		22.78 *
	Cancelled on 01/24/2025, Cancel Register # AP01282025-A				
51858262	11/01/2024	BUENGER, CARMEN L	010-5210		77.05
51858263	11/01/2024	LO, KELLY L	010-5210		88.31
51858264	11/01/2024	TORRES, ELIZABETH A	010-4310		65.47
51858265	11/01/2024	ROTHBARD, LISA	010-4376		1,218.67
51858266	11/01/2024	GONZALES, CHERYL A	010-5300		250.00
51858267	11/01/2024	JAMES, JEANETTE L	010-4376		79.00
51858268	11/01/2024	DECUIR, ROSLYNN D	130-4311		1,550.51
51858269	11/01/2024	FREEMAN, LESLIE	010-4311		95.19

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Checks Dated 11/01/2024 through 11/28/2025

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51858270	11/01/2024	MAJOR-MITCHELL, PHYLLIS A	010-5210		68.48
51858271	11/01/2024	CARRERA, JOSE	010-4307		500.00
51858272	11/01/2024	PONDER, RENE A	010-5210		24.79
51858273	11/01/2024	SUJO, MARIA	120-4310		690.19
51858274	11/01/2024	CASHION, RACHELLE J	670-5872		300.00
51858275	11/01/2024	CHEN, CHRISTINA	010-5210		13.67
51858276	11/01/2024	GOINES, KEVIN	010-5220		568.00
51858277	11/01/2024	MURAKOSHI, KRISTEN L	010-5210		52.26
51858278	11/01/2024	RIGGS, KAITLYN M	010-5210		95.81
51858279	11/01/2024	SUBRAMANIAN, ARUNA	010-4311	128.12	
			010-5210	24.79	152.91
51858280	11/01/2024	HEREDIA GOMEZ, MIRSHA S	120-4311	678.94	
			120-5210	24.79	703.73
51858281	11/01/2024	RANAHAN, QUINN K	010-4376		625.00
51858282	11/01/2024	TAYLOR, JACQUELYN A	010-4311		237.64
51858283	11/01/2024	FAUCHER, ASHTYN	010-5210		24.79
51858284	11/01/2024	HAGIWARA, HANA V	010-4304		210.22
51858285	11/01/2024	CORRIGAN, AMANDA H	010-5210		73.16
51858286	11/01/2024	BROOKS, ARIEL D	010-5210		66.26
51858287	11/01/2024	RIVERA, JOHANNA P	010-4376		500.00
51858288	11/01/2024	AZIMI, ANNA E	010-5210		15.54
51858289	11/01/2024	GRAHAM, HEATHER L	010-4318	100.77	
			010-4311	198.63	299.40
51858290	11/01/2024	GOMEZ, MARY DANIELLE	010-5210		24.79
51858291	11/01/2024	ADLER, HOLLY	010-5210		24.79
51858292	11/01/2024	WU, JULIE	010-5838		320.30
51858293	11/01/2024	HYNES, KRISTEN E	010-5210		24.79
51858294	11/01/2024	KOCH, SARAH V	010-5838		68.00
51858295	11/01/2024	MIRANDA, JENNIFFER	Reissued		4,000.00 *
	Reissued on 12/02/2024, Cancel Register # AP12032024-B				
51858296	11/01/2024	CHHOKAR, VALANTINA E	010-4310		200.00
51858297	11/01/2024	JONG, KRISTIN	010-5300	124.00	
			010-5220	80.00	204.00
51858298	11/01/2024	JOHNSON, RAIN J	010-5220		593.58
51858299	11/01/2024	EUBANK, KAITLYN	010-5210		16.35
51858300	11/01/2024	HARDING, MAREN	010-5210		69.61
51858301	11/01/2024	VILLEGAS, ALEXIA	010-4376		2,360.00
51858302	11/01/2024	PAUL, MARIEL	010-4310		252.65
51858303	11/01/2024	GALAS, ANGELICA L	010-5300		250.00
51858304	11/01/2024	PINSKY, ELENA R	010-5220		671.95
51858305	11/01/2024	STRONG, ANDREW	010-4307		473.21
51858306	11/01/2024	GREEN, JANET	010-4311		317.12
51858307	11/01/2024	AGUAYO, ARTURO A	010-4310		150.00
51858308	11/01/2024	WEISENBERG, ERIKA J	010-5210		70.42
51858309	11/01/2024	NOBLE, ASHLEY M	010-4376		66.00
51858310	11/01/2024	2COACHU	010-5825		19,005.00

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Checks Dated 11/01/2024 through 11/28/2025

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51858311	11/01/2024	360 TOTAL CONCEPT,	210-6289		43,192.85
51858312	11/01/2024	AARDVARK LASER ENGRAVING	010-4307		719.48
51858313	11/01/2024	AC TRANSIT - ATTN: TREASURY DEPARTMENT	010-5820		23,375.00
51858314	11/01/2024	Accelar, Inc DBA Pronto Journeys	010-5826		6,963.89
51858315	11/01/2024	ACCO BRANDS USA	010-4310		581.03
51858316	11/01/2024	ACCOUNTABLE HEALTHCARE STAFFIN G	010-5824		5,567.00
51858317	11/01/2024	ACE Blackflow Testing & Repair	010-5671		1,045.00
51858318	11/01/2024	ACHIEVE ACADEMY	010-8096		152,743.00
51858319	11/01/2024	AEQUOR HEALTHCARE SERVICES	010-5824		15,041.25
51858320	11/01/2024	ALAMEDA COUNTY OFFICE OF EDUCATION	010-5826		1,000.00
51858321	11/01/2024	ALAMEDA ELECTRICAL DISTRIBUTION	010-4307		3,957.46
51858322	11/01/2024	ALHAMBRA WATERS	010-5826		411.66
51858323	11/01/2024	ALLIANCE GRAPHICS	010-4380		2,640.49
51858324	11/01/2024	ALLIED REFRIGERATION	010-4307		26,906.94
51858325	11/01/2024	ALTERNATIVES IN ACTION	010-8096		32,617.00
51858326	11/01/2024	AMAZON	010-4315		3,791.59
51858327	11/01/2024	Amergis Healthcare Staffing Inc	010-5824		61,503.81
51858328	11/01/2024	AMERICAN INDIAN CHARTER II	010-8096		178,771.00
51858329	11/01/2024	AMERICAN INDIAN CHARTER HIGH	010-8096		103,225.00
51858330	11/01/2024	AMERICAN INDIAN PUBLIC CHARTER	010-8096		58,062.00
51858331	11/01/2024	AMERICAN TIME & SIGNAL	010-4307		3,820.29
51858332	11/01/2024	Amy Saucier	010-5865		2,162.00
51858333	11/01/2024	ANN'S CATERING	010-4311		725.23
51858334	11/01/2024	ANTHONIO	210-6235		7,280.00
51858335	11/01/2024	APPLE COMPUTER	670-4420	1,021.78	
			010-4420	14,682.85	15,704.63
51858336	11/01/2024	Arcina Risk Group LLC	670-5825		70.50
51858337	11/01/2024	ARISE CHARTER HIGH SCHOOL	010-8096		109,509.00
51858338	11/01/2024	ARNTZ BUILDERS,	210-6271		620,489.42
51858339	11/01/2024	WestAmerica Bank- Cole WAB1919	210-6271		32,657.33
51858340	11/01/2024	ASCEND	010-8096		132,213.00
51858341	11/01/2024	ASPIRE BERKLEY MAYNARD ACADEMY	010-8096		133,801.00
51858342	11/01/2024	ASPIRE COLLEGE ACADEMY	010-8096		55,072.00
51858343	11/01/2024	ASPIRE GOLDEN STATE COLLEGE P.	010-8096		116,861.00
51858344	11/01/2024	ASPIRE L.WILSON COLLEGE PREP.	010-8096		109,290.00
51858345	11/01/2024	ASPIRE MONARCH ACADEMY	010-8096		109,867.00
51858346	11/01/2024	ASPIRE TRIUMP TECH. ACADEMY	010-8096		63,341.00
51858347	11/01/2024	AT AND T	010-5930		1,306.10
51858348	11/01/2024	ATLAS TECHNICAL CONSULTANTS	210-6265	1,707.50	
			210-6262	25,747.50	27,455.00

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51858349	11/01/2024	AURUM PREPARATORY ACADEMY	010-8096		36,148.00
51858350	11/01/2024	AVID CENTER	010-5220		150.00
51858351	11/01/2024	AWESOME PRINTING	010-4380		9,233.13
51858352	11/01/2024	B GAMMAGE,THE CREATIVE CONSULT ANT	010-5825		5,000.00
51858353	11/01/2024	B SAFE PLAYGROUND INSPECTION S ERVICES	010-6290		1,500.00
51858354	11/01/2024	B&H PHOTO VIDEO PRO AUDIO,	010-4310		8,037.30
51858355	11/01/2024	BAY AREA COMMUNITY RESOURCES	010-5825	195,084.74	
			010-5100	379,973.50	575,058.24
51858356	11/01/2024	BAY AREA TECHNOLOGY SCHOOL	010-8096		83,641.00
51858357	11/01/2024	BAY BOLT	010-4307		477.27
51858358	11/01/2024	BAY CONSTRUCTION COMPANY	250-6271		89,862.77
51858359	11/01/2024	BAY INK AND TONER	010-4310		2,572.14
51858360	11/01/2024	BEARCOM	010-4310		27,229.95
51858361	11/01/2024	BEE GREEN RECYLING & SUPPLY	010-4307	495.58	
			010-4310	582.84	1,078.42
51858362	11/01/2024	Best Quality Tree Service	010-5671		17,900.00
51858363	11/01/2024	BETTER TOGETHER AUDIOLOGY	010-5825		10,012.50
51858364	11/01/2024	BLACK TIE TRANSPORTATION	010-5826		9,626.98
51858365	11/01/2024	BLAST OFF NOW PRESURE WASHING LLC	670-5825		3,323.00
51858366	11/01/2024	BLICK ART MATERIALS	010-4310	2,056.42	
			010-4304	8,732.31	10,788.73
51858367	11/01/2024	BOOKSOURCE	010-4100		11,065.25
51858368	11/01/2024	BRAILS福德 & DUNLAVEY,	210-6289		524,671.21
51858369	11/01/2024	BSN SPORTS	010-4380		42,321.95
51858370	11/01/2024	BUILDING BLOCK INTERIORS, INC	010-5825		11,121.61
51858371	11/01/2024	BURKE WILLIAMS & SORENSEN,LLP	010-5825		6,204.50
51858372	11/01/2024	Busloop LLC	010-5826		81,500.00
51858373	11/01/2024	CSUEB CA State University East Bay	010-5826		3,903.50
51858374	11/01/2024	CALIFORNIA SCHOOL NUTRITION AS SOCIATION	010-5200		4,075.00
51858375	11/01/2024	CARNEGIE LEARNING, INC.	010-4100		9,282.46
51858376	11/01/2024	CARTER-KELLY CONSULTING /LIFE POINT	010-5825		2,800.00
51858377	11/01/2024	CCEMC	010-5220		2,685.00
51858378	11/01/2024	CDW-G	010-4310	369.30	
			010-9500	1,296.36	1,665.66
51858379	11/01/2024	CDW-G	010-4410	1,697.85	
			010-4304	762.05	
			010-5846	1,800.00	
			010-4310	336.09	4,595.99
51858380	11/01/2024	Cedar Law PLLC	010-5844		5,750.00
51858381	11/01/2024	CERTECH ENVIROMENTAL SERVICES	010-5674		5,362.20

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51858382	11/01/2024	CHAIN LINK FENCE & SUPPLY,	010-5671	8,185.00	
			010-6274	83,970.00	92,155.00
51858383	11/01/2024	CHAIQUIS STEPHENS	010-5100	3,330.00	
			010-5825	3,330.00	6,660.00
51858384	11/01/2024	CINTAS CORPORATION	130-4380		212.76
51858385	11/01/2024	CITY OF OAKLAND	670-5826		500.00
51858386	11/01/2024	CITY PRINT & MAIL	010-5825		3,556.25
51858387	11/01/2024	CLEAR CHANNEL OUTDOOR, LLC	010-5810		44,404.50
51858388	11/01/2024	CodeHS, Inc.	010-5846		10,710.00
51858389	11/01/2024	COMMUNICATION WORKS	010-5824		43,546.00
51858390	11/01/2024	COMMUNITY SCHOOL CREATIVE ED.	010-8096		48,679.00
51858391	11/01/2024	CONSOLIDATED ENGINEERING LABORATORIES	210-6265		18,975.00
51858392	11/01/2024	COPY STATION	010-4318		16,283.93
51858393	11/01/2024	CORINTHIAN TRANSPORTATION	010-5826		4,000.00
51858394	11/01/2024	CREATION ENGINE,	010-5846		3,000.00
51858395	11/01/2024	Creative Chg Collab Constng	010-5825		5,500.00
51858396	11/01/2024	CREATIVE SUPPORTS, INC.	670-5825		7,226.55
51858397	11/01/2024	CROWN AWARDS	010-4304		165.19
51858398	11/01/2024	CUPPLES KELLER DESIGNS	010-6215		19,320.00
51858399	11/01/2024	CURRICULUM ASSOCIATES, LLC	010-4100		100,900.00
51858400	11/01/2024	CUSTOM INK, LLC	010-4310		7,831.72
51858401	11/01/2024	D. HARRIS TOURS, INC.	010-5826		1,960.00
51858402	11/01/2024	DATA MEDIA SERVICES	210-6274		39,643.50
51858403	11/01/2024	DB Luv LLC	010-5825		13,000.00
51858404	11/01/2024	DDG Training & Consulting LLC	120-5825		20,000.00
51858405	11/01/2024	DECKER EQUIPMENT/ SCHOOLFIX	010-4307		186.66
51858406	11/01/2024	DECOTECH SYSTEMS	010-5826		1,004.90
51858407	11/01/2024	DELTA CHARTER BUS SERVICE	010-5826		13,301.40
51858408	11/01/2024	DEMCO,	010-4310		341.12
51858409	11/01/2024	DEPT OF INDUSTRIAL RELATIONS ACCOUNTING	010-5671		1,275.00
51858410	11/01/2024	DESIGN FOR EQUITY LLC	010-5825		7,500.00
51858411	11/01/2024	Lea Garner DeVaux's Catering	010-4311		1,643.06
51858412	11/01/2024	DFS COMMERCIAL	010-5671		9,000.00
51858413	11/01/2024	DILIGENCE SECURITY GROUP	010-5873		50,514.07
51858414	11/01/2024	DOWNTOWN CHARTER ACADEMY, ATTN . ACCOUNTING DEPT.	010-8096		75,499.00
51858415	11/01/2024	DSK, LLP	210-6215		8,220.00
51858416	11/01/2024	E.B. BRADLEY CO.	010-4307		77.18
51858417	11/01/2024	E14 Gallery	010-5624		8,000.00
51858418	11/01/2024	EAST BAY AGENCY FOR CHILDREN	010-5100	72,428.68	
			010-5825	38,122.83	110,551.51
51858419	11/01/2024	East Bay Art Therapy	010-5825		680.00
51858420	11/01/2024	EAST BAY BLUE PRINT AND SUPPLY	210-6262		10.00

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51858421	11/01/2024	EAST BAY CONSORTIUM OF EDUCATION INSTITUTIONS INC,	010-5825		12,500.00
51858422	11/01/2024	EAST BAY INNOVATION ACADEMY	010-8096		142,339.00
51858423	11/01/2024	EAST BAY LAWN MOWER	010-5671		1,605.92
51858424	11/01/2024	EAST BAY MUNICIPAL UTILITY DIS	010-5555	85,576.72	
			120-5555	1,810.06	87,386.78
51858425	11/01/2024	EASTBAY REGIONAL PARKS DIST	010-5826		360.00
51858426	11/01/2024	ECONOMY LUMBER COMPANY	010-4307	4,537.55	
			010-4310	506.13	5,043.68
51858427	11/01/2024	EDUCATION FOR CHANGE@ UPA PORT ABLES RELOCATION	010-5876	114,933.00	
			010-8096	129,708.00	244,641.00
51858428	11/01/2024	EFFECTIVE SCHOOL SOLUTIONS	010-5825		154,167.00
51858429	11/01/2024	ELITE SECURITY SERVICES	010-5825		104,650.00
51858430	11/01/2024	EMPEROR SUPPLY	010-4307		872.02
51858431	11/01/2024	EMS LINQ, INC.	130-5846		745.83
51858432	11/01/2024	ENVISIONEERS INC.	010-5100	1,319.93	
			010-5825	11,389.14	12,709.07
51858433	11/01/2024	ENVIRONMENTAL UNITED	670-5825		780.00
51858434	11/01/2024	ENVISION ACAD./ARTS&TECHNOLOGY	010-8096		56,684.00
51858435	11/01/2024	Evolve Coaching & Consulting	010-5825		1,906.66
51858436	11/01/2024	EWING IRRIGATION PRODUCTS	010-4307		3,316.17
51858437	11/01/2024	FAITH NETWORK/CHILDREN RISING	010-5825		5,000.00
51858438	11/01/2024	Family Tree Productions	010-5825		1,200.00
51858439	11/01/2024	FASTIMAGING CENTER INC.	010-5870		2,051.84
51858440	11/01/2024	FEDEX	210-5910		10.00
51858441	11/01/2024	FIRE PROTECTION SPECIALISTS	010-5674		2,612.50
51858442	11/01/2024	FISHER & PHILLIPS, LLP	010-5825		13,412.78
51858443	11/01/2024	FLOWATER, INC.	010-5671		5,246.52
51858444	11/01/2024	FRANCOPHONE CHARTER SCHOOL OF OAKLAND	010-8096		90,599.00
51858445	11/01/2024	G6 Consulting, LLC	010-5100	7,083.34	
			010-5825	2,083.33	9,166.67
51858446	11/01/2024	GARY STROMBERG & ASSOCIATES	010-5824		30,532.50
51858447	11/01/2024	GERALD D. SMITH	010-5671		1,600.00
51858448	11/01/2024	GIRLS INC OF ALAMEDA COUNTY	010-5825	60,273.22	
			010-5100	46,695.72	106,968.94
51858449	11/01/2024	Gina Giuffrida	010-5865		69.55
51858450	11/01/2024	GMK Psychological Services	010-5826		6,575.00
51858451	11/01/2024	Golden Gate Bridge Highway & Transportation District	Cancelled		105.00 *
Cancelled on 12/11/2024, Cancel Register # AP12112024-B					
51858452	11/01/2024	GOPHER SPORT	010-4318		7,960.39
51858453	11/01/2024	GORDON, EVE	010-5825		6,300.00
51858454	11/01/2024	GRAHAM TREE SERVICE	010-5671		5,900.00
51858455	11/01/2024	GRAINGER	010-4307		1,652.44

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51858456	11/01/2024	GRAND LAKE ACE HARDWARE INC.	010-4310	632.37	
			010-4318	926.06	1,558.43
51858457	11/01/2024	GUITAR CENTER STORES, INC DBA MUSIC AND ARTS	010-6432		445.42
51858458	11/01/2024	HARDISON KOMASTSU IVELICH & TU CKER	210-6215		209,880.12
51858459	11/01/2024	S.T.A.R. ACADEMY	010-5826		440.00
51858460	11/01/2024	HD Supply	010-4305		7,026.08
51858461	11/01/2024	Help Everyone Reach One, Inc.	010-5825		4,100.00
51858462	11/01/2024	CARTY WEB STRATEGIES, INC. HOME CAMPUS	010-5300		5,835.00
51858463	11/01/2024	HUNT & SONS, INC.	010-4330		11,786.58
51858464	11/01/2024	IMAGINE LEARNING LLC Dept 2195	010-5846		4,950.00
51858465	11/01/2024	INSPECTION SERVICES	210-6265		7,118.00
51858466	11/01/2024	JENSEN HUGHES, INC.	250-6215	10,100.00	
			210-6215	11,025.00	21,125.00
51858467	11/01/2024	JENNIFER HERRIOT-HATFIELD	010-5825		2,608.00
51858468	11/01/2024	JMR BILINGUAL PSYCH. SERVICES	010-5826		6,575.00
51858469	11/01/2024	JOHNNY'S SELECTED SEEDS	010-4310	337.75	
			Unpaid Tax	31.40-	306.35
51858470	11/01/2024	JOHNSON CONTROLS FIRE PROTECT.	010-5671	2,024.00	
			010-5873	53,870.00	55,894.00
51858471	11/01/2024	JOHNSON CONTROLS,	010-5671		49,316.00
51858472	11/01/2024	JONES, CAROL	010-5865		3,130.53
51858473	11/01/2024	JTS TREE EXPERT, INC.	010-5671		4,000.00
51858474	11/01/2024	JAI-PUT ENTERPRISE INC, dba JUNK KING CONTRA COSTA	010-5825	10,000.00	
			670-5825	1,850.00	11,850.00
51858475	11/01/2024	J.W, PEPPER AND SON, INC	010-4310		148.51
51858476	11/01/2024	Kaiser	760-9522		6,165,415.34
51858477	11/01/2024	KDI CONSULTANTS	350-6235		2,920.00
51858478	11/01/2024	KELLER SUPPLY COMPANY	010-4307		1,249.32
51858479	11/01/2024	KIPP BRIDGE COLLEGE PREP ATTN: Mahreez Berloui	010-8096		127,413.00
51858480	11/01/2024	KM 106 CONSTRUCTION INC.	010-6274		35,732.35
51858481	11/01/2024	KNIGHT, TIERRA	010-5825		15,000.00
51858482	11/01/2024	Kristin Springer	010-5844		4,517.50
51858483	11/01/2024	Kristina and Michael Radke	010-5865		3,850.00
51858484	11/01/2024	KW ENGINEERING	210-6215	6,151.50	
			210-6265	7,769.00	13,920.50
51858485	11/01/2024	LAKESHORE LEARNING MATERIALS	010-4310	2,599.28	
			010-4318	250.67	
			120-4310	988.68	
			010-4432	34,932.57	38,771.20
51858486	11/01/2024	Law Office of Michelle LeGate	010-5844		7,499.00
51858487	11/01/2024	LAZEAR ACADEMY	010-8096		133,266.00

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51858488	11/01/2024	Learn Fresh Education Co	010-4200		5,000.00
51858489	11/01/2024	LEARNING WITHOUT LIMITS	010-8096		96,979.00
51858490	11/01/2024	LEARNING WITHOUT TEARS	010-4200		38.00
51858491	11/01/2024	LIGHTHOUSE CHARTER SCHOOL	010-8096		147,630.00
51858492	11/01/2024	LIGHTHOUSE COMMUNITY HIGH	010-8096		78,439.00
51858493	11/01/2024	LINCOLN	010-5825		40,958.00
51858494	11/01/2024	LINDEN TRAVEL	010-5220	6,440.21	
			010-5200	4,258.14	10,698.35
51858495	11/01/2024	LODESTAR: A LIGHTHOUSE CHARTER	010-8096		194,043.00
51858496	11/01/2024	Logopedia Speech and Language Therapy Inc.	010-5826		2,900.00
51858497	11/01/2024	LORIGO, JOHNNY	010-5825		600.00
51858498	11/01/2024	LOS COMALES TAQUERIA	010-4311		1,587.48
51858499	11/01/2024	LOZANO SMITH, LLP	010-5825		104,996.66
51858500	11/01/2024	LPS OAKLAND R&D	010-8096		55,481.00
51858501	11/01/2024	LU, LINDA L.	010-5825		100.00
51858502	11/01/2024	MACGILL DISCOUNT NURSE SUPPLY	010-4304	198.69	
			Unpaid Tax	1.80-	196.89
51858503	11/01/2024	MACKIN EDUCATIONAL RES.	010-4200		5,513.53
51858504	11/01/2024	MADE FROM SCRATCH LLC	010-4311		2,331.79
51858505	11/01/2024	MAILFINANCE	010-5610		111.46
51858506	11/01/2024	MAINTEX, INC	010-4305		828.54
51858507	11/01/2024	Make Community, LLC	010-5829		640.00
51858508	11/01/2024	MARCON CO.	250-6274	1,565.51	
			210-6274	1,430.11	2,995.62
51858509	11/01/2024	MARCON	120-6271		94,398.16
51858510	11/01/2024	Maria Pelayo Guzman	010-5825		6,833.00
51858511	11/01/2024	MatterHackers	010-4410		2,558.44
51858512	11/01/2024	MB CONTRACT FURNITURE,	210-4432		2,921.63
51858513	11/01/2024	MEDICAL BUSINESS PROFESSIONAL SERVICES GROUP INC	670-5825		9,450.00
51858514	11/01/2024	MELISSA EARLY EDUCATION, LLC	120-5825		6,150.00
51858515	11/01/2024	MICHAEL'S TRANSPORTATION,	010-5826		2,332.00
51858516	11/01/2024	MindfulU Consulting and Wellness LLC	010-5826		6,575.00
51858517	11/01/2024	MOBILE MODULAR MANAGEMENT CORP	010-5600		164.27
51858518	11/01/2024	MUSEUM OF CHILDREN'S ART (MOCHA)	010-5825		8,600.00
51858519	11/01/2024	MVP SPORTS AND RECREATION,	010-4310		4,104.06
51858520	11/01/2024	NASCO Education LLC	010-4310		706.79
51858521	11/01/2024	NATIONAL UNIVERSITY	010-5826		13,509.00
51858522	11/01/2024	NEARPOD, INC.	010-5846		8,858.00
51858523	11/01/2024	NEWSELA, INC.	010-5846		9,325.00
51858524	11/01/2024	NINYO & MOORE	210-6289	26,227.36	

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51858524	11/01/2024	NINYO & MOORE	210-6265	28,209.49	54,436.85
51858525	11/01/2024	North American Council DBA Aur ora Institute	010-5220		2,225.00
51858526	11/01/2024	OAKLAND CHARTER ACADEMY, ATTN. ACCOUNTING DEPT.	010-8096		61,191.00
51858527	11/01/2024	OAKLAND CHARTER HIGH SCHOOL. A TTN. ACCTNG. DEPT.	010-8096		97,635.00
51858528	11/01/2024	OAKLAND LEAF FOUNDATION	010-5825	51,267.22	
			010-5100	57,352.70	108,619.92
51858529	11/01/2024	OAKLAND MILITARY INSTITUTE	010-8096		138,071.00
51858530	11/01/2024	OAKLAND MUSEUM OF CALIFORNIA	010-5829		75.00
51858531	11/01/2024	COGENT SOLUTIONS & SUPPLIES	010-4310	611.86	
			010-4305	8,421.77	9,033.63
51858532	11/01/2024	OAKLAND PUBLIC EDUCATION FUND	010-5825		11,000.00
51858533	11/01/2024	OAKLAND PUBLIC EDUCATION FUND	010-5622		565.00
51858534	11/01/2024	OAKLAND PUBLIC EDUCATION FUND	010-5825		16,999.97
51858535	11/01/2024	OAKLAND SCHOOL FOR THE ARTS	010-8096		217,548.00
51858536	11/01/2024	OAKLAND UNITY HIGH SCHOOL	010-8096		81,999.00
51858537	11/01/2024	OAKLAND UNITY MIDDLE SCHOOL	010-8096		34,873.00
51858538	11/01/2024	ODP Business Solutions, LLC	010-4310		1,092.29
51858539	11/01/2024	ODP Business Solutions, LLC	010-4304	1,772.28	
			130-4310	1,678.15	
			010-4410	682.22	
			010-4318	6,404.52	
			010-4301	2,071.33	
			120-4310	9,003.02	
			010-4310	76,793.66	
			110-4310	3,293.37	101,698.55
51858540	11/01/2024	OPPORTUNITY CHARTER SCHOOL Attn: Ivette Alvarez	010-8096		23,204.00
51858541	11/01/2024	ORIENTAL TRADING	010-4318	97.10	
			010-4310	173.07	270.17
51858542	11/01/2024	OAKLAND UNIFIED SCHOOL DIST - REVOLVING ACCOUNT	010-9560	11.00	
			130-8634	36.00	47.00
51858543	11/01/2024	Outfront Media Inc.	010-5810		38,666.67
51858544	11/01/2024	PACIFIC COAST CONCEPTS	010-4304	1,034.88	
			010-4310	388.01	1,422.89
51858545	11/01/2024	PACIFIC GAS AND ELECTRIC	120-5520	5,306.27	
			010-5520	140,809.18	146,115.45
51858546	11/01/2024	Panera, LLC	010-4311		322.01
51858547	11/01/2024	PARENT INSTITUTE	010-5300		418.00
51858548	11/01/2024	PHILOMENA PIZZA	010-4311		1,470.44
51858549	11/01/2024	Pine Health, LLC	010-5824		74,961.91
51858550	11/01/2024	PIONEER HEALTHCARE SERVICES	010-5824		15,075.00

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51858551	11/01/2024	POSITIVE BEHAVIOR SUPPORTS	010-5824		7,742.50
51858552	11/01/2024	POSITIVE COACHING ALLIANCE	010-5825	6,818.18	
			010-5100	23,181.82	30,000.00
51858553	11/01/2024	POST NEWSPAPER GROUP	210-6262		1,040.00
51858554	11/01/2024	PROFESSIONAL SERVICE INDUSTRIES, INC.	670-5825		96,155.09
51858555	11/01/2024	PROJECT WAYFINDER INC.	010-5846		10,300.00
51858556	11/01/2024	PUBLIC ECONOMICS, INC.	210-5825		4,843.75
51858557	11/01/2024	PURPLE PEPPER PIZZA	010-4311		705.28
51858558	11/01/2024	QUATTROCCHI KWOK ARCHITECTS, I NC.	210-6215		85,138.46
51858559	11/01/2024	QUILL	010-4310		1,638.92
51858560	11/01/2024	RadEd Collective	010-5824		52,800.00
51858561	11/01/2024	REXEL USA, INC.	010-4307		5,858.90
51858562	11/01/2024	Rich Chicks, LLC	130-4710		42,385.00
51858563	11/01/2024	RILEY, WILLIAM	010-5825		700.00
51858564	11/01/2024	RITO GLOBAL LLC	010-5825	2,706.25	
			010-5100	4,871.25	7,577.50
51858565	11/01/2024	RO HEALTH, INC.	010-5824		104,770.48
51858566	11/01/2024	ROBERT HALF	010-5825		79,703.20
51858567	11/01/2024	ROOK ELECTRIC	010-6274		12,165.43
51858568	11/01/2024	Rosa Navarro-Gonzales	010-5865		2,510.00
51858569	11/01/2024	ROSS RECREATION EQUIPMENT	010-5671		2,063.54
51858570	11/01/2024	ROYAL BAY SCAFFOLD	010-5622		3,335.00
51858571	11/01/2024	S&S WORLDWIDE, INC.	010-4318		265.60
51858572	11/01/2024	Saddle Point Sons,LLC DBA Saddle Point Systems	010-4310		247.25
51858573	11/01/2024	SAFE PASSAGES	010-5825	6,400.41	
			010-5100	131,279.25	137,679.66
51858574	11/01/2024	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		216.00
51858575	11/01/2024	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		77.40
51858576	11/01/2024	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		1,635.00
51858577	11/01/2024	Sarah Gahl / Aaron Vance	010-5865		1,250.00
51858578	11/01/2024	SCHOOL FACILITY CONSULTANTS	210-6289		2,291.25
51858579	11/01/2024	SCHOOL HEALTH CORPORATION	010-4318		1,594.44
51858580	11/01/2024	SCHOOL NURSE SUPPLY, INC.	010-4310		635.60
51858581	11/01/2024	SCHOOL OUTFITTERS	010-4310		2,325.70
51858582	11/01/2024	SCHOOL SERVICES OF CALIFORNIA, INC.	010-5825		4,166.66
51858583	11/01/2024	SCHOOL SPECIALTY	010-4310	2,135.32	
			010-4432	6,685.80	
			010-4100	20,214.84	
			010-4318	449.33	29,485.29
51858584	11/01/2024	SCHOOL SPECIALTY, LLC	010-4200	22.70	

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51858584	11/01/2024	SCHOOL SPECIALTY, LLC	010-4310	4,243.28	
			010-4318	2,180.61	6,446.59
51858585	11/01/2024	SENECA FAMILY OF AGENCIES	010-5827		83,131.45
51858586	11/01/2024	SEVEN ELEVEN BODY SHOP	010-5670		22,189.83
51858587	11/01/2024	SHAH KAWASAKI ARCHITECTS,	350-6215	1,575.82	
			210-6215	3,422.83	4,998.65
51858588	11/01/2024	SHARED PLATE STRATEGIES LLC	010-5825		24,675.00
51858589	11/01/2024	SHRED WORKS, INC	010-5825		833.00
51858590	11/01/2024	SMALL BUSINESS EXCHANGE	010-5810		468.00
51858591	11/01/2024	SMITH, LASHANTE	010-5826		6,500.00
51858592	11/01/2024	SOFTCHOICE CORPORATION	010-5846		204.73
51858593	11/01/2024	SPARKLE KELLEY'S ALLSCAN LIVESCAN	Cancelled		1,810.00 *
Cancelled on 11/05/2024, Cancel Register # AP11062024					
51858594	11/01/2024	SPEECH PATHOLOGY GROUP	010-5824	1,488,945.30	
			010-5825	4,036.28	
			010-5100	12,383.29	1,505,364.87
51858595	11/01/2024	STANDARD PLUMBING SUPPLY COMPA	010-4307		24,738.91
51858596	11/01/2024	STAR ELEVATOR,	010-5671		1,122.50
51858597	11/01/2024	STEVE'S AUTO	010-5679		5,980.87
51858598	11/01/2024	STU212 MUSIC THERAPY	010-5825	2,130.68	
			010-5100	1,469.32	3,600.00
51858599	11/01/2024	Napa County Office of Educatio n	010-5220		1,800.00
51858600	11/01/2024	Sutter Health	760-9523		1,059,840.60
51858601	11/01/2024	SWEETWATER MUSIC TECHNOLOGY DI RECT	010-4310		848.07
51858602	11/01/2024	TBT COMPUTER PRODUCTS	120-4310	1,181.44	
			010-4310	109.15	1,290.59
51858603	11/01/2024	TEACHERS TEST PREP, INC.	010-5826		1,372.00
51858604	11/01/2024	BIG APPLE CAFE	010-4311	10,579.46	
			010-4312	865.00	11,444.46
51858605	11/01/2024	THE EVALGROUP	010-5824		1,515,133.50
51858606	11/01/2024	THE FORD STORE SAN LEANDRO	010-5670		981.26
51858607	11/01/2024	THE HARTFORD	760-9527		12,825.24
51858608	11/01/2024	THE IKUNA GROUP	010-5825		8,350.00
51858609	11/01/2024	THE TOOLBOX PROJECT PBLLC	010-4200		778.62
51858610	11/01/2024	Tianna Paschel	010-5865		75,000.00
51858611	11/01/2024	TIDES CENTER	010-5220		6,700.00
51858612	11/01/2024	TOTAL ENERGIES RENEWABLES USA	210-5675		49,563.72
51858613	11/01/2024	Towlift Of California Inc. DBA Towlift	010-5671		2,405.98
51858614	11/01/2024	TOWNE FORD SALES	010-6460		54,543.84
51858615	11/01/2024	Trena Noval	010-5825		2,000.00
51858616	11/01/2024	UC REGENTS	010-5829		2,400.00
51858617	11/01/2024	UJIMAA FOUNDATION	010-5100	11,667.05	
			010-5825	2,253.51	13,920.56

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51858618	11/01/2024	ULINE	010-4318	1,955.93	
			130-4308	6,780.90	
			010-4310	2,260.41	10,997.24
51858619	11/01/2024	Unicorn Magic, Inc	010-5846		8,560.00
51858620	11/01/2024	UNION PACIFIC RAILROAD COMPANY	210-5624		5,501.24
51858621	11/01/2024	URBAN MONTESSORI	010-8096		94,113.00
51858622	11/01/2024	VERIZON WIRELESS	010-5932		2,572.89
51858623	11/01/2024	VISTA UNIVERSAL	010-5671		17,898.00
51858624	11/01/2024	VOYA-RELIASTAR LIFE INSURANCE COMPANY	760-9526		12,608.75
51858625	11/01/2024	Vision Service Plan	760-9524		38,763.12
51858626	11/01/2024	WASTE MANAGEMENT OF ALAMEDA CO	010-5515		11,360.86
51858627	11/01/2024	WASTE MANAGEMENT OF ALAMEDA CO M3-2624618907	010-5515		156,936.67
51858628	11/01/2024	WASTE MANAGEMENT OF ALAMEDA CO M2-2623668908	010-5515		123,310.90
51858629	11/01/2024	WASTE MANAGEMENT OF ALAMEDA CO M1-0049088900	010-5515		5,782.70
51858630	11/01/2024	WASTE MANAGEMENT OF ALAMEDA CO M5-80483495008	010-5515	1,773.25	
			120-5515	10,802.68	12,575.93
51858631	11/01/2024	WATERS-CHERRY, LAURAN	010-5825		300.00
51858632	11/01/2024	WE LEAD OURS	010-5825	1,616.60	
			010-5100	6,853.40	8,470.00
51858633	11/01/2024	WEST MUSIC	010-4310		841.68
51858634	11/01/2024	WHCI PLUMBING SUPPLY CO.	010-4307		3,015.08
51858635	11/01/2024	WISDOM ELECTRIC & HANDYMAN SVC	Cancelled		1,380.00 *
	Cancelled on 04/22/2025, Cancel Register # AP04222025				
51858636	11/01/2024	WORLD'S FINEST CHOCOLATE, INC.	010-4310	815.85	
			Unpaid Tax	75.85-	740.00
51858637	11/01/2024	YMCA OF THE EAST BAY	010-5825	1,107.32	
			010-5100	16,253.04	17,360.36
51858638	11/01/2024	YOUTH UPRISING	010-5825		20,000.00
51858639	11/01/2024	Zum Services Inc.	010-5826		3,148.00
51858640	11/01/2024	ZYMBOLIC LLC	010-5825		8,888.88
51861258	11/12/2024	AT AND T	010-5930		250,348.50
51861259	11/12/2024	CALIFORNIA ACADEMY OF SCIENCES	010-5829		3,843.95
51861260	11/12/2024	Desire Williams	010-5865		238.00
51861261	11/12/2024	KAUFMAN-COHEN, NANCY	010-5825		15,410.00
51861262	11/12/2024	WASTE MANAGEMENT OF ALAMEDA CO	010-5515		7,943.37
51861263	11/12/2024	WASTE MANAGEMENT OF ALAMEDA CO M4-148702203002	010-5515		30,909.68
51861264	11/12/2024	WASTE MANAGEMENT	010-5515		9,729.25

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51863032	11/15/2024	ETHERIDGE, RENEE	010-4310		205.66
51863033	11/15/2024	ASHTON, TARA S	010-5210		66.20
51863034	11/15/2024	ARROYO, AMY	010-5210		67.40
51863035	11/15/2024	FLORES, KAMILA	010-5210		81.41
51863036	11/15/2024	CORN, JENNIFER K	010-4310		75.93
51863037	11/15/2024	WEINGER, DONALD	010-5210		75.11
51863038	11/15/2024	NUNEZ, RAUL	010-5220		1,763.71
51863039	11/15/2024	ROSS-MORRISON, STACI	010-4311	88.16	
			010-4310	68.55	156.71
51863040	11/15/2024	SELPH, LINDA	010-5300		250.00
51863041	11/15/2024	SCOTT, WALLACE	010-5220		1,155.18
51863042	11/15/2024	THOMAS, PRESTON	010-5300		1,000.19
51863043	11/15/2024	O'NEILL, THOMAS M	010-4307		500.00
51863044	11/15/2024	CHAN, WINNY	010-5210		177.68
51863045	11/15/2024	DOUGLAS, MARKUS	010-5210		213.13
51863046	11/15/2024	RATTO, SANDRA A	010-5210		50.25
51863047	11/15/2024	PEREZ, RODOLFO M	670-5872		200.00
51863048	11/15/2024	MARTINEZ, BERNARDO	Cancelled		499.96 *
Cancelled on 03/12/2025, Cancel Register # AP03132025-A					
51863049	11/15/2024	BEN, HAZEL L	010-5300		250.00
51863050	11/15/2024	NGUYEN, THUYDUNG	010-5846		190.00
51863051	11/15/2024	DEL BONO, REBECCA	010-5210		252.33
51863052	11/15/2024	ALLEN, AYA	010-5846		149.99
51863053	11/15/2024	ARNOLD, KATHLEEN	010-5220		578.24
51863054	11/15/2024	ZULUETA, HERBERTA C	010-4311		73.59
51863055	11/15/2024	ROSENBERG, DANA M	010-4310		478.54
51863056	11/15/2024	GARD, TARA L	010-5220	1,136.96	
			010-4376	679.00	1,815.96
51863057	11/15/2024	SANDOVAL-PEREZ, RODRIGO	010-5210		31.18
51863058	11/15/2024	DARCEY, SHANNON M	010-5846		383.00
51863059	11/15/2024	JUNG, JESSICA	010-5210		74.71
51863060	11/15/2024	POWELL, FELICIA	010-4310		128.55
51863061	11/15/2024	DONOVIEL, JONATHAN B	010-5210		35.64
51863062	11/15/2024	CHATMAN, KENYA J	010-5220		244.46
51863063	11/15/2024	PITT-SMITH, ZACHARY I	010-4311		226.35
51863064	11/15/2024	SALZFASS, ELIZABETH A	010-5210		110.89
51863065	11/15/2024	TRAVERS, SHARON	120-5210		233.83
51863066	11/15/2024	BETLACH, KILIAN J	010-5846		250.00
51863067	11/15/2024	SPENCER, DENNIS L	010-5220		1,210.17
51863068	11/15/2024	LOVE, TONTRA E	120-5210		135.34
51863069	11/15/2024	MADSEN, MAUREEN	010-4318		39.94
51863070	11/15/2024	HATZKE, KATHRENE M	010-5220		449.97
51863071	11/15/2024	JENKINS, KURTIS	010-5210		41.28
51863072	11/15/2024	BUENAVISTA, ALMA	010-5210		223.78
51863073	11/15/2024	TREACY, JAMES N	010-5210		61.24
51863074	11/15/2024	FREEMAN, LESLIE	010-4311	98.35	

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			Unpaid Tax	4.85-	93.50
51863075	11/15/2024	MAJOR-MITCHELL, PHYLLIS A	010-5210		47.30
51863076	11/15/2024	NIEVES, LINDA V	010-5210		18.81
51863077	11/15/2024	HOSICK-FARWELL, MARANATHA A	120-5210		95.07
51863078	11/15/2024	MATSUOKA, MEAGHAN M	010-5210		276.04
51863079	11/15/2024	SIMPSON II, DONALD	010-5210		95.94
51863080	11/15/2024	VINCENT, DELILAH R	010-5210		120.67
51863081	11/15/2024	LEWIS, CATHERINE R	010-5210		177.68
51863082	11/15/2024	KASAI, MAKI	010-5829		100.00
51863083	11/15/2024	PONDER, RENE A	010-5210		50.05
51863084	11/15/2024	JORDAN, TIFFANY J	010-8699		74.00
51863085	11/15/2024	WRIGHT-DAVIS, JESSICA M	010-4311	352.84	
			010-4310	154.30	507.14
51863086	11/15/2024	TESFAI, ELSA H	010-5210		51.16
51863087	11/15/2024	ALVARADO, ANA L	010-5220		406.66
51863088	11/15/2024	HOLLIDAY, TERRANCE D	010-5210		16.62
51863089	11/15/2024	COPENHAGUEN, DAVID	010-5210		73.70
51863090	11/15/2024	ALEXANDER, ZACHARY A	010-5210		118.19
51863091	11/15/2024	WHITE, ROBERT A	010-4311		22.27
51863092	11/15/2024	ROBERTS, OMAR	010-5210		68.74
51863093	11/15/2024	BENDER, JENNIFER L	010-5829		100.00
51863094	11/15/2024	RIGGS, KAITLYN M	010-5210		75.51
51863095	11/15/2024	LAMAS-RODRIGUEZ, GUADALUPE	010-5210		94.81
51863096	11/15/2024	O'REILLY, MARGARET T	010-5210		81.47
51863097	11/15/2024	PLETCHER, MICHAEL	010-4307		483.16
51863098	11/15/2024	CHINN, AMY H	010-5210	66.73	
			010-5300	96.00	162.73
51863099	11/15/2024	MOORE, ATHENA	010-4376		482.46
51863100	11/15/2024	RANAHAN, QUINN K	010-4376		845.00
51863101	11/15/2024	ETTINGER, ELIZABETH N	010-5211		105.00
51863102	11/15/2024	ESVER, RAKIA J	010-5220		3,158.42
51863103	11/15/2024	ALVARADO JR, FRANCISCO J	010-5210		44.76
51863104	11/15/2024	RIVERA, JOHANNA P	010-4376		500.00
51863105	11/15/2024	AZIMI, ANNA E	010-5300		220.00
51863106	11/15/2024	VARGAS, EVA	010-5210		52.26
51863107	11/15/2024	ERSKINE, CHLOE I	010-4200		26.83
51863108	11/15/2024	BOSTICK, ARIANA M	010-5210		20.90
51863109	11/15/2024	OLSON, SARA ANN M	010-5210		85.83
51863110	11/15/2024	WANEK, ALIYA N	010-5210		151.69
51863111	11/15/2024	ADLER, HOLLY	010-5210		276.41
51863112	11/15/2024	MCMICHEAUX, PATRICIA A	010-5220		365.96
51863113	11/15/2024	LOLONIS, JAMES	010-4307		303.68
51863114	11/15/2024	MILANO, NYKKI E	010-4311	43.48	
			010-5210	118.39	161.87
51863115	11/15/2024	STERN, JORDAN B	010-4311		101.83
51863116	11/15/2024	ROTHER, SARAH B	010-5210		132.19

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51863117	11/15/2024	BRULAND, JEANNE	010-5210		107.80
51863118	11/15/2024	HELFMAN, YOAV Z	010-5210		24.79
51863119	11/15/2024	NEWMAN, JENNIFER	010-5210		86.77
51863120	11/15/2024	KIM, SOO JIN	010-5220		436.88
51863121	11/15/2024	AYALA, CYNTHIA	010-5210		43.42
51863122	11/15/2024	CANNADAY, LISA D	010-5210		24.79
51863123	11/15/2024	ALLEGRETTI, MEGAN	010-4311		95.66
51863124	11/15/2024	BARBER, REGINA D	010-5838		170.65
51863125	11/15/2024	ARID, OMAR	010-5210		65.33
51863126	11/15/2024	NIXON, ANDREW	010-5829		100.00
51863127	11/15/2024	VALENCIA, ARIANA	010-5210		76.65
51863128	11/15/2024	CHERR, SARA	010-5210		128.64
51863129	11/15/2024	MELO, CRYSTAL	010-4376		171.00
51863130	11/15/2024	JORDAN, ROBERT P	010-4376		540.00
51863131	11/15/2024	SALVADOR, YVONNE	010-5210		19.77
51863132	11/15/2024	UMEMOTO, TARA A	010-5210		60.90
51863133	11/15/2024	BELTRAN-WHITE, IRASEMA	010-5210		103.58
51863134	11/15/2024	RUCKER, AARON W	010-4307		298.33
51863135	11/15/2024	AGUAYO, ARTURO A	010-5210		27.87
51863136	11/15/2024	SIMMS, CAMERON	010-5300		250.00
51863137	11/15/2024	FRONDA, PATRICIA	010-5210		9.45
51863138	11/15/2024	CAPURRO-DURKEE, RUBY	010-4376		131.00
51863139	11/15/2024	EASLEY, COURTNEY M	010-4376		359.46
51863140	11/15/2024	PRADO, JUAN M	010-4307		500.00
51863141	11/15/2024	LIM, EMILY	010-5300		250.00
51863142	11/15/2024	MARTINEZ, JASMINE	010-5210		110.69
51863143	11/15/2024	1ST AMERICAN TRANSIT INC	010-5830		30,642.00
51863144	11/15/2024	2COACHU	010-5825	4,567.90	
			010-5100	10,548.20	15,116.10
51863145	11/15/2024	360 TOTAL CONCEPT,	210-6289		38,150.50
51863146	11/15/2024	95 Percent Group LLC	010-4100		240.13
51863147	11/15/2024	A BETTER CHANCE	010-5827		171,482.52
51863148	11/15/2024	A-Tech Consulting	670-5825		980.00
51863149	11/15/2024	Abby Lourenco	010-5825		8,815.49
51863150	11/15/2024	AC TRANSIT - ATTN: TREASURY DEPARTMENT	110-5820	1,000.00	
			010-5820	4,550.00	5,550.00
51863151	11/15/2024	Accelar, Inc DBA Pronto Journeys	010-5826		2,713.26
51863152	11/15/2024	ACHIEVERS, INC	010-4310		1,162.05
51863153	11/15/2024	ADORAMA CAMERA,	010-4310		429.90
51863154	11/15/2024	AEQUOR HEALTHCARE SERVICES	010-5824		12,062.50
51863155	11/15/2024	AERIES SOFTWARE INC. dba EAGLE SOFTWARE	010-5200		778.00
51863156	11/15/2024	AGParts Worldwide Inc	010-4315		134,358.34
51863157	11/15/2024	AIR360 PHOTOGRAPHY	010-6262	13,650.00	
			210-6262	1,250.00	14,900.00
51863158	11/15/2024	AIRGAS USA, LLC	130-5610		1,878.27

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51863159	11/15/2024	ALAMEDA ADVERTISING AND RECOGNITION,	010-4310		1,080.83
51863160	11/15/2024	ALAMEDA ELECTRICAL DISTRIBUTION	010-4307		426.45
51863161	11/15/2024	Alder Graduate School of Education	010-5826		4,560.00
51863162	11/15/2024	ALHAMBRA WATERS	010-4310		57.73
51863163	11/15/2024	ALL GOOD LIVING FOUNDATION	010-5825		5,000.00
51863164	11/15/2024	ALLIANT INTERNATIONAL UNIVERSITY	010-5826		4,150.10
51863165	11/15/2024	ALLIED PROPANE SERVICE	010-4330		27.00
51863166	11/15/2024	ALLIED REFRIGERATION	010-4307		4,678.39
51863167	11/15/2024	ALPINE ACADEMY	010-5827		29,070.00
51863168	11/15/2024	ALTA LANGUAGE SERVICES, INC.	010-5300		363.00
51863169	11/15/2024	AMAZON	010-4315		25,413.71
51863170	11/15/2024	AMAZON WEB SERVICES INC	010-5846		362.71
51863171	11/15/2024	Amergis Healthcare Staffing Inc	010-5825	20,760.00	
			010-5824	55,572.76	76,332.76
51863172	11/15/2024	ANOVA EDUCATION BEHAVIOR CONSULTATION	010-5827		43,195.05
51863173	11/15/2024	ANTHONIO	210-6235		33,740.00
51863174	11/15/2024	ANTS AFTER SCHOOL LLC	010-4318		1,055.96
51863175	11/15/2024	APPLE COMPUTER	010-4420	4,113.70	
			010-4318	1,058.42	5,172.12
51863176	11/15/2024	AREY JONES	010-5846	1,508.00	
			130-4310	147.42	
			130-4410	2,351.22	
			010-4420	47,265.33	51,271.97
51863177	11/15/2024	Ashley / Edward De Melo	010-5865		37,215.25
51863178	11/15/2024	ASHLOCK, LINDSEY	010-5826		693.00
51863179	11/15/2024	AT AND T	010-5930		5,789.30
51863180	11/15/2024	ATLAS TECHNICAL CONSULTANTS	210-6262		416.25
51863181	11/15/2024	ATTITUDINAL HEALING CONNECTION	010-5825		34,000.00
51863182	11/15/2024	AVID CENTER	010-5846		5,184.00
51863183	11/15/2024	AWESOME PRINTING	010-4380		10,039.49
51863184	11/15/2024	BARNES AND NOBLE	010-4200		6,448.78
51863185	11/15/2024	BAY ALARM	010-5873		18,119.71
51863186	11/15/2024	BAY AREA COMMUNITY RESOURCES	010-5100	353,191.78	
			010-5825	148,083.79	501,275.57
51863187	11/15/2024	BAY AREA TRANSPORT SERVICES	010-5826		249,997.50
51863188	11/15/2024	Bay Area Wheelchair Transport	010-5830		40,000.00
51863189	11/15/2024	BAY CITY BOILER & ENGINEERING CO. INC	140-6273		59,970.00
51863190	11/15/2024	BAY INK AND TONER	010-4304		1,140.94
51863191	11/15/2024	BCZ COMMUNITY DEVELOPMENT CORP	010-5100	20,539.90	
			010-5825	25,486.52	46,026.42

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51863192	11/15/2024	BEARCOM	010-4310		5,096.99
51863193	11/15/2024	BERKELEY REP THEATRE	010-5829		375.00
51863194	11/15/2024	Best Quality Tree Service	010-5671		3,600.00
51863195	11/15/2024	Biozone Corporation	010-4200		1,750.05
51863196	11/15/2024	BISLA	010-5824		18,736.10
51863197	11/15/2024	BLICK ART MATERIALS	010-4310		2,037.55
51863198	11/15/2024	BMR HEALTH SERVICES, INC.	010-5824		60,045.42
51863199	11/15/2024	BOOKSOURCE	010-4100		6,653.42
51863200	11/15/2024	BRAILS福德 & DUNLAVEY,	210-6289		569,604.34
51863201	11/15/2024	BrainPOP LLC	010-8699		348.75
51863202	11/15/2024	BUILDING BLOCK INTERIORS, INC	010-4432		494.01
51863203	11/15/2024	Busloop LLC	010-5826		19,620.00
51863204	11/15/2024	BYRON F. WONG, JR	010-5825		4,000.00
51863205	11/15/2024	C.E.I.D Center for Educ of Infant Deaf	010-5827		399.85
51863206	11/15/2024	C.R. LAURENCE CO., INC.	010-4307		2,949.33
51863207	11/15/2024	CAB Publishing Company LLC	010-5825		15,000.00
51863208	11/15/2024	CAFE GABRIELA	010-4311		1,223.78
51863209	11/15/2024	CAL INC	670-5825		250.00
51863210	11/15/2024	CAL STAR SYSTEMS SUPPLY, LLC	210-4410		15,380.50
51863211	11/15/2024	CSUEB CA State University East Bay	010-5826		50.75
51863212	11/15/2024	CALIFORNIA SCHOOL BOARDS	010-5220		10,135.00
51863213	11/15/2024	CALTRONICS BUSINESS SYSTEMS	010-5610		327.50
51863214	11/15/2024	CARTER-KELLY CONSULTING /LIFE POINT	010-5825		2,800.00
51863215	11/15/2024	CASCADE HEALTHCARE SERVICES	010-5825		715.00
51863216	11/15/2024	CDW-G	010-4310	1,065.24	
			010-4410	1,927.75	2,992.99
51863217	11/15/2024	CDW-G	010-4310	819.71	
			010-4410	7,068.00	
			010-5846	235,811.18	
			010-4304	200.69	
			010-4315	236,001.16	479,900.74
51863218	11/15/2024	CHAIN LINK FENCE & SUPPLY,	010-5671		11,112.00
51863219	11/15/2024	CHAIRS FOR AFFAIRS	010-5622		2,562.84
51863220	11/15/2024	CHANGE THE TUNE INC.	010-5100		6,000.00
51863221	11/15/2024	Chefs Toys LLC	010-4410		1,849.89
51863222	11/15/2024	CHILDRENS HEALTH COUNCIL	010-5827		45,991.60
51863223	11/15/2024	CINTAS CORPORATION	130-4380		647.82
51863224	11/15/2024	CITY OF OAKLAND	250-6289		717.00
51863225	11/15/2024	CITY PRINT & MAIL	010-4304	1,764.00	
			010-5825	5,778.54	
			010-4310	172.92	7,715.46
51863226	11/15/2024	CLINCY, THERESA	010-5825		200.00
51863227	11/15/2024	CMN MARKETING, INC. DBA BLANKS TYLE.COM	010-4310		3,760.41
51863228	11/15/2024	COALITION FOR ADEQUATE SCHOOL HOUSING (CASH)	010-5300		1,222.00

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51863229	11/15/2024	COLD AIR REFRIGERATION, INC	130-9500		1,790.25
51863230	11/15/2024	COMPANY NURSE	670-5825		3,037.50
51863231	11/15/2024	J2 GLOBAL CLOUD SERVICES	010-5900		199.00
51863232	11/15/2024	CORDOBA CORP	210-6289		191,847.50
51863233	11/15/2024	Cream Co. LLC	130-4710		49,607.00
51863234	11/15/2024	CREATIVE SUPPORTS, INC.	670-5825		8,561.10
51863235	11/15/2024	CRESCO EQUIPTMEMENT RENTALS	010-4307		723.24
51863236	11/15/2024	CSLA	010-5220		345.00
51863237	11/15/2024	CUMMING CONSTRUCTION MANAGEMENT	210-6289		350,950.88
51863238	11/15/2024	CUSTOM INK, LLC	010-4310		11,514.54
51863239	11/15/2024	D LINE CONSTRUCTORS	350-6271	2,130.77	
			210-6271	180,847.44	
			010-6271	3,221.79	186,200.00
51863240	11/15/2024	D&D Integrated Solutions	010-5671	3,072.00	
			010-4410	1,748.23	4,820.23
51863241	11/15/2024	D. HARRIS TOURS, INC.	010-5826		2,872.50
51863242	11/15/2024	DAILY JOURNAL CORPORATION	010-5810		1,159.62
51863243	11/15/2024	DANIEL BREAU LT	010-8621		120.00
51863244	11/15/2024	DARRICK SMITH	010-5825		2,000.00
51863245	11/15/2024	DE NIKE, MOIRA	010-5825		6,531.25
51863246	11/15/2024	DECOTECH SYSTEMS	210-6274		5,643.00
51863247	11/15/2024	DEPT OF INDUSTRIAL RELATIONS ACCOUNTING	010-5671		250.00
51863248	11/15/2024	DG Investment Holding 2 DBA Convergent Technologies LLC	010-5671		24,867.00
51863249	11/15/2024	Dimensions Dance Theatre	010-5825		2,700.00
51863250	11/15/2024	Discovery Education, Inc	010-5846		6,155.00
51863251	11/15/2024	DIVISION OF STATE ARCHITECTS	010-6222		5,000.00
51863252	11/15/2024	CALDERON, DOUGLAS	010-5825		13,860.00
51863253	11/15/2024	DRAKE, MICHELLE DENISE	130-5825		4,000.00
51863254	11/15/2024	DSK, LLP	210-6215		4,110.00
51863255	11/15/2024	DUAL LANGUAGE EDUCATION OF NEW MEXICO	010-5220		3,190.00
51863256	11/15/2024	DUFF, MICHELLE	010-5865		750.00
51863257	11/15/2024	Dynamic Edu. Svcs. Inc. E-Capi tal Commercial Finance Corp.	010-5844		13,787.50
51863258	11/15/2024	EAST BAY AGENCY FOR CHILDREN	010-5825	27,500.00	
			010-5100	55,672.94	83,172.94
51863259	11/15/2024	East Bay Art Therapy	010-5825		2,015.00
51863260	11/15/2024	EAST BAY ASIAN YOUTH CENTER	010-5825		42,000.00
51863261	11/15/2024	EAST BAY BLUE PRINT AND SUPPLY	250-6262		79.94
51863262	11/15/2024	EAST BAY MUNICIPAL UTILITY DIS	120-5555	2,924.03	
			010-5555	77,349.45	80,273.48
51863263	11/15/2024	EAST BAY MUNICIPAL UTILITY DIS	210-6261		121,794.00
51863264	11/15/2024	EASTBAY REGIONAL PARKS DIST	010-5826		240.00
51863265	11/15/2024	EAST BAY RESTAURANT SUPPLY,	010-4310		55.10

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51863266	11/15/2024	ELEVO	010-5825		9,954.00
51863267	11/15/2024	ELITE SECURITY SERVICES	010-5825		49,000.00
51863268	11/15/2024	Elizabeth McDonald	010-5826		1,880.00
51863269	11/15/2024	Ensemble Therapy	010-5824		50,555.70
51863270	11/15/2024	ENVISIONEERS INC.	010-5825		12,055.59
51863271	11/15/2024	ER PLUMBING AND CONSTRUCTION	010-5671		4,500.00
51863272	11/15/2024	Erica Geller	010-5865		3,110.00
51863273	11/15/2024	Carrie A Kouri dba eSpecial Needs, LLC	010-4318		197.10
51863274	11/15/2024	EWING IRRIGATION PRODUCTS	010-4307		1,388.41
51863275	11/15/2024	FAGEN FRIEDMAN & FULFROST LLP	210-6289		23,359.00
51863276	11/15/2024	FARALLON CONSULTING LLC	210-6289		4,086.80
51863277	11/15/2024	FIRE PROTECTION SPECIALISTS	010-5674		1,462.95
51863278	11/15/2024	FISHER & PHILLIPS, LLP	010-5825		2,330.00
51863279	11/15/2024	FLINN SCIENTIFIC INC.	010-4310		57.82
51863280	11/15/2024	YONDR INC	010-4310		1,312.30
51863281	11/15/2024	FFP Fund VII Partnership 1 LLC	210-5844		1,375,000.00
51863282	11/15/2024	FRED FINCH YOUTH CENTER,	010-5827		43,767.15
51863283	11/15/2024	GEORGE HILLS CO., INC.	670-5825		32,311.00
51863284	11/15/2024	GIRLS INC OF ALAMEDA COUNTY	010-5100	160,381.39	
			010-5825	58,637.87	219,019.26
51863285	11/15/2024	Gina Giuffrida	010-5865		69.55
51863286	11/15/2024	GOPHER SPORT	010-4310		415.92
51863287	11/15/2024	GRAINGER	010-4307	1,840.60	
			010-4410	1,172.28	
			010-4304	621.72	3,634.60
51863288	11/15/2024	GUERRA CONSTRUCTION GROUP	350-6271		692,139.20
51863289	11/15/2024	GUPTA, RUPA CHANDRA	010-5825		10,000.00
51863290	11/15/2024	Hanna Interpreting Svcs	670-5826	30,876.25	
			010-5826	38,564.33	
			010-5825	999.00	70,439.58
51863291	11/15/2024	The Hanover Research Council LLC	010-5300		75,000.00
51863292	11/15/2024	HANSON LAM	010-8621		120.00
51863293	11/15/2024	HARDISON KOMASTSU IVELICH & TU CKER	210-6215		146,258.47
51863294	11/15/2024	HARRIS, GINALE	010-5865		780.00
51863295	11/15/2024	HART, RACHEL	010-5825		7,650.00
51863296	11/15/2024	HD Supply	010-4305		26,193.11
51863297	11/15/2024	Healthy Options Vending	010-5600		4,050.00
51863298	11/15/2024	HIGH ROAD ALLIANCE	010-5825		15,505.00
51863299	11/15/2024	HIGH STREET CAR WASH	010-5679		1,289.00
51863300	11/15/2024	HIGH XII CAFE	010-4311		318.90
51863301	11/15/2024	Holzmueller Productions	010-5671		12,122.55
51863302	11/15/2024	HUNT & SONS, INC.	010-4330		11,653.83
51863303	11/15/2024	INSTRUCTION PARTNERS	010-5825		4,030.50
51863304	11/15/2024	IRENE M HUNT SCHOOL	010-5827		6,824.72

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51863305	11/15/2024	IXL LEARNING, INC	010-5846		6,139.00
51863306	11/15/2024	J2 Cloud Services, LLC	670-5826		94.95
51863307	11/15/2024	JACOBSON EDUCATION LAW	010-5825		7,750.00
51863308	11/15/2024	JENSEN HUGHES, INC.	140-6262	35,475.00	
			210-5825	5,905.20	
			210-6215	11,025.00	
			250-6215	4,086.75	56,491.95
51863309	11/15/2024	JENNIFER HERRIOT-HATFIELD	010-5825		1,168.00
51863310	11/15/2024	JOHNSON CONTROLS FIRE PROTECT.	210-6265	1,004.85	
			010-5671	6,219.89	7,224.74
51863311	11/15/2024	JOHNSTONE SUPPLY	010-4307		1,995.15
51863312	11/15/2024	JORDON'S CULINARY CREATIONS	010-4311		964.69
51863313	11/15/2024	Joseph M. Herbert	010-5825		3,782.00
51863314	11/15/2024	JTS TREE EXPERT, INC.	010-5671		2,000.00
51863315	11/15/2024	JUNIOR CENTER OF ARTS	010-5825		11,250.00
51863316	11/15/2024	JAI-PUT ENTERPRISE INC, dba JUNK KING CONTRA COSTA	670-5825		2,158.00
51863317	11/15/2024	KATHLEEN BURNHAM	010-8621		120.00
51863318	11/15/2024	KDI CONSULTANTS	350-6235	11,486.00	
			210-6235	13,775.00	25,261.00
51863319	11/15/2024	KELLER SUPPLY COMPANY	010-4307		329.10
51863320	11/15/2024	KELLY'S TRUCK REPAIR	010-5679		5,716.54
51863321	11/15/2024	Kiddom Inc	010-5846		5,248.80
51863322	11/15/2024	KIM JOY WOOLLEY	010-5825		9,300.00
51863323	11/15/2024	KING CONSTRUCTION INSPECTIONS	210-6235		3,250.00
51863324	11/15/2024	KITCHELL/CEM	210-6289		18,849.60
51863325	11/15/2024	KM 106 CONSTRUCTION INC.	010-6274		16,209.95
51863326	11/15/2024	KW ENGINEERING	210-6215		2,479.00
51863327	11/15/2024	LAFLECHE, JOHN	010-8621		120.00
51863328	11/15/2024	LAKESHORE LEARNING MATERIALS	010-4310	1,703.67	
			120-4310	4,378.52	
			010-4318	20,939.65	
			010-4410	3,314.25	
			010-4432	517.14	30,853.23
51863329	11/15/2024	Langan CA, INC	010-5825		7,095.20
51863330	11/15/2024	Law Office of Michelle LeGate	010-5844		5,000.00
51863331	11/15/2024	LCA ARCHITECTS,	210-6215		4,107.50
51863332	11/15/2024	LCS TRAINING	010-5825		1,247.92
51863333	11/15/2024	LEARNING CIRCLE LLC	120-5825		17,425.00
51863334	11/15/2024	Learning Genie Inc	010-5846		32,933.75
51863335	11/15/2024	LIEBERT CASSIDY WHITMORE	010-5825		8,729.50
51863336	11/15/2024	LINDEN TRAVEL	010-5200	8,265.95	
			010-5220	9,835.20	18,101.15
51863337	11/15/2024	LOO, KRISTIN	010-5825		7,250.00
51863338	11/15/2024	LOS COMALES TAQUERIA	010-4311		394.00

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Checks Dated 11/01/2024 through 11/28/2025

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51863339	11/15/2024	LOWE CONSULTING GROUP INC.	210-6289		13,925.00
51863340	11/15/2024	LOZANO SMITH, LLP	010-5825	5,647.50	
			010-5845	16,582.00	22,229.50
51863341	11/15/2024	Lucid Partnerships, Inc.	010-5825		15,205.00
51863342	11/15/2024	Luminous Minds	010-5846		1,235.00
51863343	11/15/2024	LUNA-BELL INDUSTRIES	670-5825		3,825.00
51863344	11/15/2024	MACKIN EDUCATIONAL RES.	010-4200		7,306.85
51863345	11/15/2024	MAILFINANCE	010-5610		434.90
51863346	11/15/2024	MAINTEX, INC	010-4305		1,781.47
51863347	11/15/2024	MARCON CO.	210-6271	576,250.36	
			210-6274	11,786.29	
			250-6274	12,500.50	600,537.15
51863348	11/15/2024	MARINE SCIENCE INSTITUTE	010-5829		1,750.00
51863349	11/15/2024	MARKET HALL CATERERS	010-4311		660.00
51863350	11/15/2024	MATOURY KHAY	Cancelled		430.00 *
Cancelled on 12/11/2024, Cancel Register # AP12112024-B					
51863351	11/15/2024	MatterHackers	010-4304		1,699.47
51863352	11/15/2024	MCOR Telecom, INC	Cancelled		14,200.00 *
Cancelled on 11/19/2024, Cancel Register # AP11202024					
51863353	11/15/2024	MELISSA EARLY EDUCATION, LLC	120-5825		2,750.00
51863354	11/15/2024	MENTORING IN MEDICINE & SCIENCE	010-5825		36,000.00
51863355	11/15/2024	MEREDITH DIGITAL	010-4310		2,117.02
51863356	11/15/2024	MERRITT COLLEGE	010-5826		2,695.46
51863357	11/15/2024	MICHAEL'S TRANSPORTATION,	010-5826		7,776.00
51863358	11/15/2024	MICHAELS ARTS & CRAFT	010-4310		658.68
51863359	11/15/2024	NORTHEASTERN UNIVERSITY	010-5100	35,650.00	
			010-5825	12,500.00	48,150.00
51863360	11/15/2024	Northeastern University NU-RES finance	010-5100	21,700.00	
			010-5825	12,500.00	34,200.00
51863361	11/15/2024	MIMEO.COM, INC.	010-4200		4,514.40
51863362	11/15/2024	MOBILE MODULAR MANAGEMENT CORP	010-5624		2,411.64
51863363	11/15/2024	Mobility Blueprint, LLC	120-5825		16,875.00
51863364	11/15/2024	Moka Engineering and Construct ion LLC	010-6274		198,540.00
51863365	11/15/2024	MOSAIC PROJECT	010-5825	6,300.00	
			010-5829	7,000.00	13,300.00
51863366	11/15/2024	MUSEUM OF CHILDREN'S ART (MOCHA)	010-5100	700.00	
			010-5825	19,525.00	20,225.00
51863367	11/15/2024	NASCO Education LLC	010-4304		957.72
51863368	11/15/2024	NAVIGATE360, LLC	010-4310		2,124.57
51863369	11/15/2024	NEARPOD, INC.	010-5846		900.00
51863370	11/15/2024	NILES BIOLOGICAL	010-4200	3,082.21	
			Unpaid Tax	83.87-	2,998.34

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51863371	11/15/2024	NOR-CAL MOVING SERVICES	010-5825		1,514.93
51863372	11/15/2024	NORTH AMERICAN FENCE AND RAILING,	210-6274		7,450.00
51863373	11/15/2024	NORTH VALLEY SCHOOL	010-5827		10,320.00
51863374	11/15/2024	NV5 Consultants INC	210-6289		38,943.75
51863375	11/15/2024	OAKHILL SCHOOL OF CALIFORNIA	010-5827		60,567.24
51863376	11/15/2024	OAKLAND LEAF FOUNDATION	010-5825	604.89	
			010-5100	8,601.54	9,206.43
51863377	11/15/2024	COGENT SOLUTIONS & SUPPLIES	010-4305		2,331.31
51863378	11/15/2024	OAKLAND PUBLIC EDUCATION FUND	Cancelled		200.00 *
Cancelled on 11/19/2024, Cancel Register # AP11202024					
51863379	11/15/2024	OAKLAND PUBLIC EDUCATION FUND	010-5825		90,000.00
51863380	11/15/2024	OAKLAND SYMPHONY	010-5100		4,100.00
51863381	11/15/2024	OAKLAND USD c/o GEORGE HILLS	670-5826		21,272.12
51863382	11/15/2024	OAKLAND ZOO	010-5829		400.00
51863383	11/15/2024	ODP Business Solutions, LLC	010-4304	1,267.60	
			120-4310	803.71	
			110-4310	2,407.83	
			010-4310	31,518.18	
			010-4315	672.17	
			010-4318	3,999.14	40,668.63
51863384	11/15/2024	ORBACH HUFF & HENDERSON LLP	210-6289		3,306.00
51863385	11/15/2024	ORIENTAL TRADING	010-4310		191.89
51863386	11/15/2024	OVERAA & CO	210-6271		303,950.49
51863387	11/15/2024	P&A ADMINISTRATIVE SERVICES	010-5825		6,719.40
51863388	11/15/2024	PACIFIC COAST CONCEPTS	010-4310		232.43
51863389	11/15/2024	PACIFIC GAS AND ELECTRIC	120-5520	5,771.28	
			010-5520	607,942.36	613,713.64
51863390	11/15/2024	PACIFIC GAS AND ELECTRIC	210-6261		3,500.00
51863391	11/15/2024	Pacific Oaks College	010-5826		335.00
51863392	11/15/2024	PACIFIC OFFICE AUTOMATION	010-5610		5,098.71
51863393	11/15/2024	PACIFIC RIM PRODUCE	010-4310		4,673.70
51863394	11/15/2024	PACIFIC RIM PRODUCE	010-4310		5,915.72
51863395	11/15/2024	PHILOMENA PIZZA	010-4311		1,114.09
51863396	11/15/2024	PICCOLA EVANS	010-8621		120.00
51863397	11/15/2024	Pine Health, LLC	010-5824		72,135.36
51863398	11/15/2024	PINGUELO CONSTRUCTION, INC.	140-6273		493,043.45
51863399	11/15/2024	PIONEER HEALTHCARE SERVICES	010-5824		6,690.00
51863400	11/15/2024	PITMAN FARMS	130-4710		19,290.38
51863401	11/15/2024	PLATANO CAFE	010-4311		12,862.78
51863402	11/15/2024	POSITIVE COACHING ALLIANCE	010-5100	23,181.82	
			010-5825	6,818.18	30,000.00
51863403	11/15/2024	POSITIVE PROMOTIONS,	010-4310		224.65
51863404	11/15/2024	PRESTIGE PRINTING AND GRAPHICS	010-5870		9,857.82

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51863405	11/15/2024	PRO 22:6, LLC	010-5610	2,126.92	
			010-4310	595.95	2,722.87
51863406	11/15/2024	PUBLIC PROFIT	010-5825		7,500.00
51863407	11/15/2024	PURPLE PEPPER PIZZA	010-4311		466.76
51863408	11/15/2024	QUENCH USA, INC.	010-5610		297.76
51863409	11/15/2024	RBK Winds	010-5670		1,474.08
51863410	11/15/2024	READING PARTNERS	010-5825		11,500.00
51863411	11/15/2024	REFRIGERATION SUPPLIES DISTRIB	130-5670		1,343.41
51863412	11/15/2024	REXEL USA, INC.	010-4307		11,711.75
51863413	11/15/2024	Rich Chicks, LLC	130-4710		42,385.00
51863414	11/15/2024	Rinse, Inc	010-5825		200.00
51863415	11/15/2024	Rita Chawla	010-5865		8,235.00
51863416	11/15/2024	RK Roofing Construction	210-6271		110,568.33
51863417	11/15/2024	RO HEALTH, INC.	010-5824		214,710.30
51863418	11/15/2024	ROB SKATE ACADEMY	010-4318		37,500.00
51863419	11/15/2024	RUBENSTEIN SUPPLY	010-4307		322.86
51863420	11/15/2024	SAFE PASSAGES	010-5825	3,739.61	
			010-5100	39,372.29	43,111.90
51863421	11/15/2024	SAFER SCHOOL SOLUTIONS, LLC	010-5825		11,666.68
51863422	11/15/2024	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-4310		104.10
51863423	11/15/2024	Sarah Gahl / Aaron Vance	010-5865		1,050.00
51863424	11/15/2024	SCHOLASTIC CLASSROOM & LIBRARY GROUP	010-4200		1,815.00
51863425	11/15/2024	SCHOOL NURSE SUPPLY, INC.	010-4310		313.11
51863426	11/15/2024	SCHOOL OUTFITTERS	010-4410	1,587.34	
			010-4310	363.56	1,950.90
51863427	11/15/2024	SCHOOL SERVICES OF CALIFORNIA, INC.	010-5300		195.00
51863428	11/15/2024	SCHOOL SPECIALTY	010-4310	3,771.94	
			010-4432	1,063.79	4,835.73
51863429	11/15/2024	SCHOOL SPECIALTY, LLC	010-4318	783.26	
			010-4310	573.02	1,356.28
51863430	11/15/2024	School Time Music LLC	010-5825		3,000.00
51863431	11/15/2024	SCHOOLMART	010-4304		833.79
51863432	11/15/2024	SELF INSURED SCHOOLS OF CALIFORNIA	670-5826		483,258.60
51863433	11/15/2024	SENECA FAMILY OF AGENCIES	010-5827	121,669.97	
			010-5100	3,500.00	
			010-5825	2,500.00	127,669.97
51863434	11/15/2024	SERVIO CONSULTING , LLC	010-5825	25,000.00	
			010-5100	27,500.00	52,500.00
51863435	11/15/2024	SF OAKLAND AUTO TRUCK PLAZA	010-4330		4,919.12
51863436	11/15/2024	SHAH KAWASAKI ARCHITECTS,	010-6215	87,538.64	
			210-6215	1,584.01	89,122.65
51863437	11/15/2024	SHAMROCK OFFICE SOLUTION,	010-5610	732.75	

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51863437	11/15/2024	SHAMROCK OFFICE SOLUTION,	010-4310	15.00	747.75
51863438	11/15/2024	Shefali Shah	010-5825		400.00
51863439	11/15/2024	SKATEMAN LLC	010-4318		988.00
51863440	11/15/2024	SMALL BUSINESS EXCHANGE	010-5810	468.00	
			210-6262	2,574.00	3,042.00
51863441	11/15/2024	SMARTCAT PLATFORM, INC.	010-4318		2,238.29
51863442	11/15/2024	SOFTCHOICE CORPORATION	010-5846		190,639.99
51863443	11/15/2024	SONIC.NET, LLC	010-5930		9,152.42
51863444	11/15/2024	SOUTHERN OREGON EDUCATION SERVICE DISTRICT	010-4318		600.00
51863445	11/15/2024	SOUTHWEST STRINGS	010-4310		2,192.16
51863446	11/15/2024	SPAN, ERIC L	130-5825		4,800.00
51863447	11/15/2024	Specialty's Cafe & Bakery	010-4311		3,048.87
51863448	11/15/2024	SPEECH PATHOLOGY GROUP	010-5100	178.11	
			010-5825	657.89	836.00
51863449	11/15/2024	SPRINGBOARD COLLABORATIVE	010-5825	4,106.86	
			010-5100	27,218.14	31,325.00
51863450	11/15/2024	Stacey Blankenbaker	010-5825		12,000.00
51863451	11/15/2024	STAR ACADEMY	010-5827		78,694.81
51863452	11/15/2024	STAR ELEVATOR,	010-5671		1,621.34
51863453	11/15/2024	STRATEGIC EDUCATION RESEARCH PARTNERSHIP	010-4200		5,309.11
51863454	11/15/2024	STREET SOCCER USA INC.	010-5825		4,880.88
51863455	11/15/2024	SUCCESS BY DESIGN	010-4310		1,276.72
51863456	11/15/2024	SUMMA ACADEMY LLC	010-5827		22,418.33
51863457	11/15/2024	SWEETWATER MUSIC TECHNOLOGY DI RECT	010-4318		341.17
51863458	11/15/2024	SYSCO SAN FRANCISCO, INC.	130-4710		3,697.00
51863459	11/15/2024	TBT COMPUTER PRODUCTS	010-4310		11,691.16
51863460	11/15/2024	BIG APPLE CAFE	120-4311	895.89	
			010-4311	6,156.60	7,052.49
51863461	11/15/2024	THE BONAMI BAKING CO., INC.	130-4710		47,150.00
51863462	11/15/2024	THE POOL DOCTOR	010-5671		12,486.36
51863463	11/15/2024	THE STEPPING STONES GROUP LLC	010-5824		330,076.25
51863464	11/15/2024	TECH MUSEUM OF INNOVATION	010-5829		2,879.00
51863465	11/15/2024	TherapyTravellers LLC	010-5824		20,757.00
51863466	11/15/2024	THOMSON REUTERS WEST	010-5300		1,303.94
51863467	11/15/2024	TIRATANA CONSULTING	010-5825		6,040.00
51863468	11/15/2024	TMI CONSULTING, INC.	670-5825		4,016.00
51863469	11/15/2024	Touro University	010-5826		6,290.00
51863470	11/15/2024	Towlift Of California Inc. DBA Towlift	010-5671		2,434.21
51863471	11/15/2024	TOWNE FORD SALES	010-6460		39,842.00
51863472	11/15/2024	Trieste Huey	130-5825		4,800.00
51863473	11/15/2024	TUCS EQUIPMENT, INC.	130-4308		2,407.12
51863474	11/15/2024	TUTOR ME LA LLC	010-5825		31,020.00

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51863475	11/15/2024	UC REGENTS Attn: Yelena Zakharyevich	Cancelled		4,500.00 *
		Cancelled on 12/03/2024, Cancel Register # AP12042024			
51863476	11/15/2024	UC REGENTS Attn: Yelena Zakharyevich	010-5826		3,000.00
51863477	11/15/2024	UNION PACIFIC RAILROAD COMPANY	210-5624		5,501.24
51863478	11/15/2024	USI INC	010-4310		278.40
51863479	11/15/2024	VALLEY RELOCATION AND STORAGE	010-5825		3,492.50
51863480	11/15/2024	Verizon Communications Inc dba Verizon Connect Fleet USA LL	010-5671		3,907.99
51863481	11/15/2024	VIA CENTER	010-5827		17,138.00
51863482	11/15/2024	Waterline Technologies Inc.	010-4307		7,028.44
51863483	11/15/2024	WATKINS, JOHN	010-5825		6,262.50
51863484	11/15/2024	WE LEAD OURS	010-5825	1,952.51	
			010-5100	8,277.49	10,230.00
51863485	11/15/2024	Welligent, LLC	010-5825		5,617.16
51863486	11/15/2024	WEST MUSIC	010-4432	625.00	
			010-4310	259.98	884.98
51863487	11/15/2024	WESTERN ROOFING SERVICE	140-6273		1,267.20
51863488	11/15/2024	WHCI PLUMBING SUPPLY CO.	010-4307		11,659.28
51863489	11/15/2024	WHEELER, ELIZABETH	Cancelled		240.00 *
		Cancelled on 11/19/2024, Cancel Register # AP11202024			
51863490	11/15/2024	WINSTON, WILLIAM	010-5825		3,000.00
51863491	11/15/2024	YMCA OF THE EAST BAY	010-5825	2,257.92	
			010-5100	33,141.18	35,399.10
51863492	11/15/2024	YOUTH TOGETHER	010-5100	1,444.95	
			010-5825	138.16	1,583.11
51863493	11/15/2024	Zaner-Bloser, Inc.	010-4200		346.87
51863494	11/15/2024	ZOOM VIDEO COMMUNICATIONS, INC	010-5846		688.11
51863495	11/15/2024	Zum Services Inc.	010-5826	1,298.30	
			010-5880	3,040,587.00	3,041,885.30
51865763	11/21/2024	ZUCKER, MARK	010-5210		335.67
51865764	11/21/2024	LUGO, GABRIEL G	010-5210		664.91
51865765	11/21/2024	GUI TE, CHANTAL	010-5210		73.97
51865766	11/21/2024	SIMPSON, KATERI D	010-5210		167.30
51865767	11/21/2024	JAMES, JEANETTE L	010-4376		150.00
51865768	11/21/2024	KERSHNER, JESSICA E	120-5210		117.05
51865769	11/21/2024	HANDEL, NORA A	010-5210		208.97
51865770	11/21/2024	ALEXANDER, ZACHARY A	010-4311		113.79
51865771	11/21/2024	AZIMI, ANNA E	010-5210		64.45
51865772	11/21/2024	GUAN, SHIRLEY	010-4311		171.85
51865773	11/21/2024	CAMBRIA, JUNEY M	010-4307		500.00
51865774	11/21/2024	CIELINSKI, MARY	010-5210		74.24
51865775	11/21/2024	HARDING, MAREN	010-5210		90.92

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51865776	11/21/2024	AYALA, CYNTHIA	010-5210		43.42
51865777	11/21/2024	ALLEGRETTI, MEGAN	010-5210		102.51
51865778	11/21/2024	510MEDIA	010-5825		58,200.00
51865779	11/21/2024	A&G MUSIC PRODUCTS CO	010-4410		11,025.00
51865780	11/21/2024	AC TRANSIT - ATTN: TREASURY DEPARTMENT	010-5820		4,050.00
51865781	11/21/2024	Accelar, Inc DBA Pronto Journeys	010-5826		2,869.15
51865782	11/21/2024	ACCOUNTABLE HEALTHCARE STAFFIN G	010-5824		1,856.00
51865783	11/21/2024	ACOFF, ROSALIND	010-5865		154.00
51865784	11/21/2024	AEQUOR HEALTHCARE SERVICES	010-5824		4,228.75
51865785	11/21/2024	Afiah Abdallah	010-5865		140.00
51865786	11/21/2024	AGParts Worldwide Inc	010-4315		29,500.70
51865787	11/21/2024	AHMED, OROBA	010-5865		308.00
51865788	11/21/2024	Aline Marcella Murillo Teran	010-5865		735.00
51865789	11/21/2024	Alonzo, Lesvia	010-5865		154.00
51865790	11/21/2024	AMAZON	010-4315		36,033.01
51865791	11/21/2024	Amergis Healthcare Staffing Inc	010-5824		31,247.95
51865792	11/21/2024	AMERICA SCORES BAY AREA c/o WeWork	010-5825	25,000.00	
			010-5100	247,653.04	272,653.04
51865793	11/21/2024	Ana Castaneda	010-5865		126.00
51865794	11/21/2024	Ana Rosario Hernandez	010-5865		154.00
51865795	11/21/2024	Ana Verdugo	010-5865		126.00
51865796	11/21/2024	Angela Ochoa	010-5865		420.00
51865797	11/21/2024	Angelique Johnson	010-5865		308.00
51865798	11/21/2024	ANN'S CATERING	010-4311		138.00
51865799	11/21/2024	ANTHEM SPORTS, LLC	010-4410		890.18
51865800	11/21/2024	Antsar Said	010-5865		154.00
51865801	11/21/2024	APPLE & EVE	130-4710		27,413.12
51865802	11/21/2024	APPLE COMPUTER	110-4420	4,539.95	
			010-4410	3,074.03	
			010-4420	7,086.30	14,700.28
51865803	11/21/2024	Araceli Gonzalez Resendiz	010-5865		154.00
51865804	11/21/2024	Arcina Risk Group LLC	670-5825		47.00
51865805	11/21/2024	AREY JONES	010-4420		5,573.07
51865806	11/21/2024	ARSALAN KHALAQI	010-5865		140.00
51865807	11/21/2024	AT AND T	010-5930		1,035.57
51865808	11/21/2024	B2B SIGNS AND PRINTS	010-4380		553.75
51865809	11/21/2024	BABY MOHAMMED	010-5865		686.00
51865810	11/21/2024	BARNES AND NOBLE	010-4200		1,299.04
51865811	11/21/2024	BAY AREA COMMUNITY RESOURCES	010-5100	528,859.57	
			010-5825	32,111.96	560,971.53
51865812	11/21/2024	BE A MENTOR,	010-5846		100.00
51865813	11/21/2024	BENNETT, KATHLEEN	010-5825		1,265.00
51865814	11/21/2024	Bernadette Fenceroy	010-5865		147.00

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Checks Dated 11/01/2024 through 11/28/2025

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51865815	11/21/2024	Blanca Leticia Martinez Chavez	010-5865		154.00
51865816	11/21/2024	BLICK ART MATERIALS	010-4310		648.75
51865817	11/21/2024	Bobino Counseling & Assessments LLC	010-5826		175.00
51865818	11/21/2024	Bolor Davaanyam	010-5865		154.00
51865819	11/21/2024	Briana Bell	010-5865		126.00
51865820	11/21/2024	BROWN, LAWRENCE	010-5865		154.00
51865821	11/21/2024	Busloop LLC	010-5826		7,650.00
51865822	11/21/2024	C.E.I.D Center for Educ of Infant Deaf	010-5827		854.23
51865823	11/21/2024	CAHPERD	010-5220		2,020.00
51865824	11/21/2024	CalSTRS	760-9503		98,730.37
51865825	11/21/2024	Candelaria Mejia Tzoc	010-5865		154.00
51865826	11/21/2024	CANON SOLUTIONS AMERICA,	010-5610		278.96
51865827	11/21/2024	Catherine Nyamilandi	010-5865		308.00
51865828	11/21/2024	CENGAGE LEARNING	010-4100		12,796.27
51865829	11/21/2024	Abbie Chan	010-5865		154.00
51865830	11/21/2024	Chenille Hlves	010-5865		98.00
51865831	11/21/2024	Cherry Gulch Inc	010-5827		22,940.00
51865832	11/21/2024	CITY PRINT & MAIL	010-5825		3,312.59
51865833	11/21/2024	Clarice Bazile	010-5865		147.00
51865834	11/21/2024	Clemons, Nicole	010-5865		308.00
51865835	11/21/2024	CLINCY, THERESA	010-5825		100.00
51865836	11/21/2024	COMPANY NURSE	670-5825		3,037.50
51865837	11/21/2024	Concepcion Cruz	010-5865		2,310.00
51865838	11/21/2024	CONSORTIUM TRAINING&CONSULTING	010-5825		3,500.00
51865839	11/21/2024	Cordelia Omokaro	010-5865		154.00
51865840	11/21/2024	CORINTHIAN TRANSPORTATION	010-5826		3,900.00
51865841	11/21/2024	COTIA BLACK	010-5865		147.00
51865842	11/21/2024	CRYSTAL CREAMERY	130-4710		91,339.31
51865843	11/21/2024	Crystal Wright	010-5865		196.00
51865844	11/21/2024	DALILA SMITH	010-5865		308.00
51865845	11/21/2024	Danielle Belton	010-5865		154.00
51865846	11/21/2024	Dashana Jones	010-5865		266.00
51865847	11/21/2024	Sam Davidson	010-5865		462.00
51865848	11/21/2024	DEBORAH SHIRLEY PEGUES	010-5865		1,092.00
51865849	11/21/2024	DECOTECH SYSTEMS	010-5826		8,853.26
51865850	11/21/2024	Denia Mejia	010-5865		147.00
51865851	11/21/2024	Desire Williams	010-5865		154.00
51865852	11/21/2024	Diana Itzel Benitez Hernandez	010-5865		147.00
51865853	11/21/2024	Diana Jimenez	010-5865		308.00
51865854	11/21/2024	DOAN TA	010-5865		238.00
51865855	11/21/2024	Doris Casazza	010-5865		154.00
51865856	11/21/2024	DUNN EDWARDS CORPORATION	010-4307		9,799.59
51865857	11/21/2024	DUONG, LIEU	010-5865		308.00
51865858	11/21/2024	EAST BAY AGENCY FOR CHILDREN	010-5100		130,701.64

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Checks Dated 11/01/2024 through 11/28/2025

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51865859	11/21/2024	EASTBAY REGIONAL PARKS DIST	010-5826		120.00
51865860	11/21/2024	Eden Gebreyonas	010-5865		154.00
51865861	11/21/2024	Eden Palma Palma	010-5865		308.00
51865862	11/21/2024	Efrem Ghebregziabher	010-5865		154.00
51865863	11/21/2024	EIDE BAILLY, LLP	010-5809		52,452.00
51865864	11/21/2024	Eilita Tewelde	010-5825	2,777.78	
			010-5100	6,666.66	9,444.44
51865865	11/21/2024	Emily Kline	010-5865		616.00
51865866	11/21/2024	ENGEO INC.	010-5825		2,642.50
51865867	11/21/2024	ENVISIONEERS INC.	010-5825	33,791.21	
			010-5100	26,298.58	60,089.79
51865868	11/21/2024	Erica Magana	010-5865		154.00
51865869	11/21/2024	Erika D Campos Hernandez	010-5865		1,155.00
51865870	11/21/2024	Erika Juarez Najera	010-5865		154.00
51865871	11/21/2024	Erika Ramirez	010-5865		308.00
51865872	11/21/2024	FAGEN FRIEDMAN & FULFROST LLP	010-5220		8,300.00
51865873	11/21/2024	Fahm Saechao	010-5865		420.00
51865874	11/21/2024	Fathiyah Hasan	010-5865		154.00
51865875	11/21/2024	Fatima Santos	010-5865		154.00
51865876	11/21/2024	Florentina Martin Matias	010-5865		154.00
51865877	11/21/2024	Foster Farms	130-4710		119,158.50
51865878	11/21/2024	FRONTLINE TECHNOLOGIES GROUP DBA FRONTLINE EDUCATION	670-5825		1,000.00
51865879	11/21/2024	FRUGAL BUSINESS PRODUCTS	010-5610		3,975.75
51865880	11/21/2024	Garmen Woo	010-5865		154.00
51865881	11/21/2024	Garrell Henderson	010-5865		154.00
51865882	11/21/2024	GARY STROMBERG & ASSOCIATES	010-5824		32,602.50
51865883	11/21/2024	Geanee Tatum	010-5865		154.00
51865884	11/21/2024	GIRLS INC OF ALAMEDA COUNTY	010-5825	9,760.99	
			010-5100	79,724.21	89,485.20
51865885	11/21/2024	GOLD STAR FOODS	130-4710		969,461.17
51865886	11/21/2024	GREEN, SARA	010-5825		1,500.00
51865887	11/21/2024	Griselda Arceo	010-5865		154.00
51865888	11/21/2024	GUILFOIL, ALLISON	010-5825		14,200.00
51865889	11/21/2024	Hana Aljumai	010-5865		154.00
51865890	11/21/2024	HARRIEL, MONIQUE	010-5865		154.00
51865891	11/21/2024	DANIEL HAWKINS	010-5865		154.00
51865892	11/21/2024	Hazzell Funez	010-5865		462.00
51865893	11/21/2024	HD Supply	010-4305		3,776.70
51865894	11/21/2024	Help Everyone Reach One, Inc.	010-5825		28,200.00
51865895	11/21/2024	AMBREA HEWITT	010-5865		140.00
51865896	11/21/2024	Mayra Higareda	010-5865		154.00
51865897	11/21/2024	HIGH STREET CAR WASH	010-5679		1,163.00
51865898	11/21/2024	HILAH SAEED	010-5865		154.00
51865899	11/21/2024	HOPE REIMAGINED	010-5825		10,000.00
51865900	11/21/2024	INDIVIDUAL FOOD SERVICES	130-4308		92,582.32

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Checks Dated 11/01/2024 through 11/28/2025

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51865901	11/21/2024	JENSEN BEST	010-5825		4,000.00
51865902	11/21/2024	Jessica Gaytan	010-5865		154.00
51865903	11/21/2024	Jessica Lopez Cordova	010-5865		154.00
51865904	11/21/2024	Jessica Rodriguez	010-5865		154.00
51865905	11/21/2024	JEUNG, CURTIS	010-5865		140.00
51865906	11/21/2024	JEWISH COMMUNITY CENTER OF THE EAST BAY	010-5825	22,550.12	
			010-5100	64,238.76	86,788.88
51865907	11/21/2024	JIR,	010-5830		592,000.00
51865908	11/21/2024	Johnesha Fobbs	010-5865		154.00
51865909	11/21/2024	JOHNSON, JAHLILAH	010-5865		616.00
51865910	11/21/2024	Jose R Diaz	010-5865		154.00
51865911	11/21/2024	Joseph Manekin	010-5865		154.00
51865912	11/21/2024	Juan Pablo Fuentes Guevarra	010-5865		154.00
51865913	11/21/2024	Judy Truong	010-5865		154.00
51865914	11/21/2024	Julie Cress	010-5865		154.00
51865915	11/21/2024	Karen Rodriguez	010-5865		154.00
51865916	11/21/2024	Serah Karingithi	010-5865		329.00
51865917	11/21/2024	Katherine G. Duran	010-5865		154.00
51865918	11/21/2024	Katherine M. McCarthy	010-5865		294.00
51865919	11/21/2024	Katheryn Alvarez	010-5865		154.00
51865920	11/21/2024	KELLER SUPPLY COMPANY	010-4307		2,465.97
51865921	11/21/2024	Kenya Lambert	010-5865		91.00
51865922	11/21/2024	KIM, LY	010-5865		154.00
51865923	11/21/2024	Kinfe Gebresilase	010-5865		658.00
51865924	11/21/2024	King Charlay	010-5865		308.00
51865925	11/21/2024	KINLICHIIINII, KASIMA	010-5865		119.00
51865926	11/21/2024	LAKESHORE LEARNING MATERIALS	010-4432	122,009.39	
			010-4410	3,308.03	
			010-4310	619.74	125,937.16
51865927	11/21/2024	Lanh Ho	010-5865		308.00
51865928	11/21/2024	LaTasha Weaver	010-5865		154.00
51865929	11/21/2024	Laura Hoang	010-5865		154.00
51865930	11/21/2024	LEARNING A-Z	010-5846		135.00
51865931	11/21/2024	LetterStream, Inc	010-5910		77.83
51865932	11/21/2024	LIEBERT CASSIDY WHITMORE	010-5825		49.00
51865933	11/21/2024	LINCOLN	010-5825		5,000.00
51865934	11/21/2024	Lisa J Blakely	010-5865		308.00
51865935	11/21/2024	LIVING JAZZ	010-5825		11,250.00
51865936	11/21/2024	LOPEZ, AURORA	010-5825		1,444.00
51865937	11/21/2024	ROSA LOPEZ	010-5865		392.00
51865938	11/21/2024	LUNA KIDS DANCE	010-5825		7,603.00
51865939	11/21/2024	Luz Higareda	010-5865		154.00
51865940	11/21/2024	MACIAS, MARIA	010-5865		154.00
51865941	11/21/2024	MADE FROM SCRATCH LLC	010-4311		788.29
51865942	11/21/2024	Malikah Shabazz	010-5865		308.00

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51865943	11/21/2024	Maria Belen Jimenez	010-5865		154.00
51865944	11/21/2024	Maria De Jesus Perez-Rodarte	010-5865		364.00
51865945	11/21/2024	Maria Eugenia Bueno Cortes	010-5865		308.00
51865946	11/21/2024	Maria Gonzalez	010-5865		154.00
51865947	11/21/2024	Maria Veronica Torres	010-5865		133.00
51865948	11/21/2024	Marisol Fernandez	010-5865		154.00
51865949	11/21/2024	MARJORIE	010-5865		154.00
51865950	11/21/2024	Markeshia Evans	010-5865		462.00
51865951	11/21/2024	JUANITA MARTINEZ	010-5865		154.00
51865952	11/21/2024	MATOURY KHAY	Cancelled		5.00 *
Cancelled on 12/11/2024, Cancel Register # AP12112024-B					
51865953	11/21/2024	MAXIMO, RASHEEDA	010-5865		462.00
51865954	11/21/2024	Flor Medina	010-5865		371.00
51865955	11/21/2024	MENDEZ DE PEREZ, PRISCILLA E.	010-5865		308.00
51865956	11/21/2024	Metcalfe, Tianna	010-5865		154.00
51865957	11/21/2024	Michael Branca	010-5865		154.00
51865958	11/21/2024	MIND INSTITUTE	010-5846		4,320.00
51865959	11/21/2024	Agla Mohamed	010-5865		308.00
51865960	11/21/2024	MORALES, DAVID L.	010-5865		420.00
51865961	11/21/2024	Nancy Baltazar	010-5865		154.00
51865962	11/21/2024	Nancy Malagon	010-5865		154.00
51865963	11/21/2024	Naomi Ochoa	010-5865		210.00
51865964	11/21/2024	Natashia Knox	010-5865		308.00
51865965	11/21/2024	Nawal Hasan	010-5865		154.00
51865966	11/21/2024	NCS PEARSON	110-5846		232.75
51865967	11/21/2024	NGHIA T NGUYEN	010-5865		308.00
51865968	11/21/2024	NGUYEN, DAVID	010-5865		224.00
51865969	11/21/2024	Nippon Shokken U.S.A Inc.	130-4710		52,842.00
51865970	11/21/2024	NOAH'S BAGELS	010-4311		207.75
51865971	11/21/2024	Noemi N. Sicherman	010-5865		154.00
51865972	11/21/2024	OAKHILL SCHOOL OF CALIFORNIA	010-5827		70,624.28
51865973	11/21/2024	OAKLAND LEAF FOUNDATION	010-5100	72,676.79	
			010-5825	119.69	72,796.48
51865974	11/21/2024	OAKLAND PUBLIC EDUCATION FUND	010-5825		15,900.00
51865975	11/21/2024	OAKLAND PUBLIC EDUCATION FUND	010-5825		12,600.00
51865976	11/21/2024	OAKLAND PUBLIC EDUCATION FUND	010-5825		50,000.00
51865977	11/21/2024	OAKLAND PUBLIC EDUCATION FUND	010-5825		137,500.00
51865978	11/21/2024	OAKLAND UNIFIED SCHOOL DIST HAZELRIGG CLAIMS	670-5826		1,170,937.91
51865979	11/21/2024	OAKLAND USD c/o GEORGE HILLS	670-5826		276,228.55
51865980	11/21/2024	ODP Business Solutions, LLC	110-4310	1,584.15	
			010-4310	1,565.80	3,149.95
51865981	11/21/2024	Olimpia Tojil	010-5865		154.00

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51865982	11/21/2024	ONE HOUR DELIVERY SERVICE	010-5826		124.20
51865983	11/21/2024	ORIENTAL TRADING	010-4318		220.69
51865984	11/21/2024	Miriam Ortega	010-5865		154.00
51865985	11/21/2024	PACIFIC RIM PRODUCE	010-4310	1,083.16	
			130-4710	335,961.92	337,045.08
51865986	11/21/2024	Paola Lima	010-5865		364.00
51865987	11/21/2024	Patricia Sanchez	010-5865		154.00
51865988	11/21/2024	NATISHA PERKINS	010-5865		154.00
51865989	11/21/2024	PEZOLD, CARL E.	010-5865		154.00
51865990	11/21/2024	Pine Health, LLC	010-5824		75,609.46
51865991	11/21/2024	PIONEER HEALTHCARE SERVICES	010-5824		20,025.00
51865992	11/21/2024	PLATANO CAFE	010-4311		952.51
51865993	11/21/2024	Porchea Maximo	010-5865		154.00
51865994	11/21/2024	POSITIVE BEHAVIOR SUPPORTS	010-5824		8,015.00
51865995	11/21/2024	POWERSCHOOL GROUP LLC	010-5846		4,536.49
51865996	11/21/2024	PRESTIGE PRINTING AND GRAPHICS	010-5870		271.56
51865997	11/21/2024	Qilin Mei	010-5865		392.00
51865998	11/21/2024	RadEd Collective	010-5824		67,320.00
51865999	11/21/2024	BIANCA RAMOS	010-5865		154.00
51866000	11/21/2024	Regina Brown	010-5865		154.00
51866001	11/21/2024	Rena Pickford	010-5865		364.00
51866002	11/21/2024	Ricardo Antonio Sisneros	010-5865		462.00
51866003	11/21/2024	RIOS, VERONICA	010-5865		154.00
51866004	11/21/2024	RISING STAR SPED ACADEMY	010-5827		187,540.16
51866005	11/21/2024	RO HEALTH, INC.	010-5824		210,675.43
51866006	11/21/2024	ROB SKATE ACADEMY	010-5100	81,503.55	
			010-5825	7,696.45	89,200.00
51866007	11/21/2024	ROJAS, ROSAELIA	010-5865		154.00
51866008	11/21/2024	Rosario Duenas	010-5865		287.00
51866009	11/21/2024	Rosheika Hopkins	010-5865		154.00
51866010	11/21/2024	Sabrina Stewart	010-5865		154.00
51866011	11/21/2024	SAFE PASSAGES	010-5825	6,298.70	
			010-5100	130,599.51	136,898.21
51866012	11/21/2024	SAFER SCHOOL SOLUTIONS, LLC	010-5825		6,250.00
51866013	11/21/2024	SALES, ALEJANDRIA	010-5865		308.00
51866014	11/21/2024	Salesi Penitani	010-5865		616.00
51866015	11/21/2024	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		344.80
51866016	11/21/2024	Yolisma Sandoval	010-5865		308.00
51866017	11/21/2024	Sandra Alberdas	010-5865		385.00
51866018	11/21/2024	Sandra Camacho	010-5865		308.00
51866019	11/21/2024	SARAH RISPOLI	010-5865		1,078.00
51866020	11/21/2024	Sarena Adams	010-5865		147.00
51866021	11/21/2024	SCHOOL OUTFITTERS	010-4310		3,414.43
51866022	11/21/2024	SCHOOL SPECIALTY	010-4310		622.11
51866023	11/21/2024	SEAL PACK	130-5825		1,440.00

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51866024	11/21/2024	SF OAKLAND AUTO TRUCK PLAZA	010-4330		6,078.01
51866025	11/21/2024	Shaniece Washington	010-5865		357.00
51866026	11/21/2024	SHARED PLATE STRATEGIES LLC	010-5825		11,924.00
51866027	11/21/2024	Silma Giron	010-5865		154.00
51866028	11/21/2024	Silvia Cruz Martin	010-5865		42.00
51866029	11/21/2024	SMITH, TRACI	010-5865		308.00
51866030	11/21/2024	SMOTHERS, KETRA	010-5865		154.00
51866031	11/21/2024	Soliana Negussie	010-5865		266.00
51866032	11/21/2024	SOLIAN HEALTH, LLC	010-5824		13,027.50
51866033	11/21/2024	Sonia Miluska Lujan-Perez	010-5865		294.00
51866034	11/21/2024	SOWN TO GROW, INC.	010-5825		297,000.00
51866035	11/21/2024	SPEECH PATHOLOGY GROUP	010-5824		40,959.48
51866036	11/21/2024	STAR ACADEMY	010-5827		91,742.39
51866037	11/21/2024	STARFALL EDUCATION	010-5846		355.00
51866038	11/21/2024	STU212 MUSIC THERAPY	010-5825	1,302.08	
			010-5100	897.92	2,200.00
51866039	11/21/2024	SUMMA ACADEMY LLC	010-5827		22,990.50
51866040	11/21/2024	SYLINT GROUP , INC.	010-5825		1,500.00
51866041	11/21/2024	T'Achishauna McFarland	010-5865		266.00
51866042	11/21/2024	Tanjaniqua Smiley	010-5865		154.00
51866043	11/21/2024	Tawanda Jack	010-5865		154.00
51866044	11/21/2024	TBT COMPUTER PRODUCTS	010-4310	4,450.42	
			010-4318	623.93	5,074.35
51866045	11/21/2024	THACH TRAN	010-5865		140.00
51866046	11/21/2024	THE BAY SPEECH AND PLAY	010-5825		12,980.00
51866047	11/21/2024	THE HELIX SCHOOL	010-5827		17,810.46
51866048	11/21/2024	THE IKUNA GROUP	010-5825		5,284.00
51866049	11/21/2024	THE PHILLIPS ACADEMY	010-5827		89,976.40
51866050	11/21/2024	THE STEPPING STONES GROUP LLC	010-5824		101,947.31
51866051	11/21/2024	Sequoyah Thomas	010-5865		336.00
51866052	11/21/2024	Ti-Yanna Boone	Reissued		308.00 *
Reissued on 04/04/2025, Cancel Register # AP04072025A					
51866053	11/21/2024	TIFFANE SAMSON	010-5865		140.00
51866054	11/21/2024	Tighsti Russom	010-5865		770.00
51866055	11/21/2024	TIRATANA CONSULTING	010-5825		4,000.00
51866056	11/21/2024	TOSHIBA BUSINESS SOLUTIONS	010-5610	8,327.41	
			120-5610	15.75	8,343.16
51866057	11/21/2024	TOWNE FORD SALES	010-6460		73,931.55
51866058	11/21/2024	Trina Smith	010-5865		931.00
51866059	11/21/2024	TRUITT AND WHITE	010-4304		8,549.16
51866060	11/21/2024	TWILIO, INC.	010-5930		595.33
51866061	11/21/2024	ULINE	010-4420	3,419.48	
			010-4310	541.96	3,961.44
51866062	11/21/2024	University of Texas at Austin	010-5846		3,000.00
51866063	11/21/2024	VASQUEZ, ROGER	010-5865		154.00

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51866064	11/21/2024	Vazquez, Jose M.	010-5865		770.00
51866065	11/21/2024	VERIZON WIRELESS	010-5930		5,839.48
51866066	11/21/2024	Veronica George	010-5865		294.00
51866067	11/21/2024	Vianey Justo Perulero	010-5865		154.00
51866068	11/21/2024	Victor Hugo Cajero Navarro	010-5865		140.00
51866069	11/21/2024	Violeta Reyes Garcia	010-5865		147.00
51866070	11/21/2024	Walsworth Publishing Company	010-4310		150.00
51866071	11/21/2024	WASTE MANAGEMENT OF ALAMEDA CO	010-5515		1,420.75
51866072	11/21/2024	WELLSPRING EDUC. SERVICES	010-5827		21,410.81
51866073	11/21/2024	WEST MUSIC	010-4310		3,556.25
51866074	11/21/2024	Accrediting Commission for Schools WASC	010-5300		7,660.00
51866075	11/21/2024	WESTERN EXTERMINATORS	010-5674		11,465.94
51866076	11/21/2024	WHCI PLUMBING SUPPLY CO.	010-4307		279.34
51866077	11/21/2024	WHEELER, ELIZABETH	010-8621		120.00
51866078	11/21/2024	Wayneika White	010-5865		294.00
51866079	11/21/2024	WILLIAMS, PHILIP G	010-5825		9,100.00
51866080	11/21/2024	Xiaohui He	010-5865		140.00
51866081	11/21/2024	YEAH, ART! LLC	010-5100	13,209.89	
			010-5825	5,215.11	18,425.00
51866082	11/21/2024	ZARAGOZA, LETICIA	010-5865		322.00
51866083	11/21/2024	Zum Services Inc.	130-5826		6,875.00
51869103	12/06/2024	SARRAN, WYNNE	010-5210		33.37
51869104	12/06/2024	ETHERIDGE, RENEE	010-4310		42.02
51869105	12/06/2024	HAWKINS, REGINALD B	010-5210		108.14
51869106	12/06/2024	BROUHARD, JENNIFER	010-4311		179.16
51869107	12/06/2024	WEINGER, DONALD	010-5300		250.00
51869108	12/06/2024	PRYOR, BRIGETTA S	010-5300		400.00
51869109	12/06/2024	MOONSAMY, SUSHEELA F	010-5220		218.36
51869110	12/06/2024	MUELLER, SUSAN E	120-5210		189.82
51869111	12/06/2024	SLAUGHTER, DEWANNA	010-4310		168.14
51869112	12/06/2024	RAMOS, LUIS A	010-5210		25.46
51869113	12/06/2024	LIAO, ZHI H	010-5210		115.24
51869114	12/06/2024	THOMAS, PRESTON	130-4311	120.83	
			010-4310	21.15	141.98
51869115	12/06/2024	MITSUYOSHI, LEAH	010-5210		184.25
51869116	12/06/2024	DOUGLAS, MARKUS	010-5210		111.42
51869117	12/06/2024	AKATUGBA, AYO	Cancelled		100.00 *
Cancelled on 01/09/2025, Cancel Register # AP01092025					
51869118	12/06/2024	CHUA, KIAN CHUAN	010-5300		250.00
51869119	12/06/2024	MARTINEZ, KELLY G	010-5210		39.20
51869120	12/06/2024	WHITE, SHELIA	010-4311		151.59
51869121	12/06/2024	GONZALEZ, ARCELIA	010-5210		198.72
51869122	12/06/2024	MCKNIGHT, MICHELL D	010-4310		19.49
51869123	12/06/2024	HELLER, SARA S	010-5210		136.16
51869124	12/06/2024	SCHMIDKE, KEVIN	010-5220		730.00

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51869125	12/06/2024	DUREN, TAMBRA	010-5210		12.33
51869126	12/06/2024	ORTEGA, COURTNEY K	010-5210		75.04
51869127	12/06/2024	SAFFOLD, LINDSEY	010-5210		62.31
51869128	12/06/2024	WALLS, KECHETTE	010-4318		32.00
51869129	12/06/2024	MCMANUS, KATIE	010-5210		206.96
51869130	12/06/2024	EMBRY, DIONNE F	010-5210		194.83
51869131	12/06/2024	BUENGER, CARMEN L	010-4311		316.74
51869132	12/06/2024	LO, KELLY L	010-5210		116.38
51869133	12/06/2024	SEGURA, CRISTINA M	010-5210		10.72
51869134	12/06/2024	SALNAVE, CARINNE	010-5220		24.00
51869135	12/06/2024	LARSEN-FLEMING, MARA K	010-4311		365.00
51869136	12/06/2024	OPPEN, MICHELLE L	010-4311	176.97	
			010-5220	668.44	845.41
51869137	12/06/2024	MOORE, SABRINA N	010-4311		430.02
51869138	12/06/2024	PIPPING, SARAH J	010-4311	181.85	
			010-4310	261.63	443.48
51869139	12/06/2024	YUSEM, DAVID A	010-5220		195.83
51869140	12/06/2024	HATZKE, KATHRENE M	010-5220		981.70
51869141	12/06/2024	ALTSCHUL, SARAH R	010-5210		129.51
51869142	12/06/2024	TYLER, SHERICE I	010-8699		2,042.76
51869143	12/06/2024	FREEMAN, LESLIE	010-4311		31.50
51869144	12/06/2024	MAJOR-MITCHELL, PHYLLIS A	010-5210		23.51
51869145	12/06/2024	SPONG, BRANDY E	010-5220		838.88
51869146	12/06/2024	BEREOLA, REMI O	010-4310		104.86
51869147	12/06/2024	SIMPSON II, DONALD	010-5210		72.90
51869148	12/06/2024	VINCENT, DELILAH R	010-5210		122.82
51869149	12/06/2024	LEWIS, CATHERINE R	010-5210		132.93
51869150	12/06/2024	JOHNSON, PAMELA J	010-5220		74.35
51869151	12/06/2024	HOURLA, MEGAN	010-5210		42.08
51869152	12/06/2024	COPENHAGUEN, DAVID	010-5210		16.08
51869153	12/06/2024	MURAKOSHI, KRISTEN L	010-5210		79.06
51869154	12/06/2024	NORIEGA, STEPHANIE	010-5210		155.91
51869155	12/06/2024	HEREDIA GOMEZ, MIRSHA S	120-4311		137.97
51869156	12/06/2024	CHINN, AMY H	010-5210		43.89
51869157	12/06/2024	RANAHAN, QUINN K	010-4376		99.00
51869158	12/06/2024	LACOCQUE, REBECCA C	010-4311		30.95
51869159	12/06/2024	ZUNIGA DE MARTINEZ, MARIA	010-4376		102.65
51869160	12/06/2024	VARGAS, EVA	010-5210		92.86
51869161	12/06/2024	OLSON, SARA ANN M	010-5210		63.25
51869162	12/06/2024	HYNES, KRISTEN E	010-5210		164.15
51869163	12/06/2024	ROTHER, SARAH B	010-5220		116.57
51869164	12/06/2024	MICHAELSON, OLIVIA	010-5210		166.50
51869165	12/06/2024	MIRANDA, JENNIFFER	010-4376		4,000.00
51869166	12/06/2024	JONG, KRISTIN	010-5211		42.00
51869167	12/06/2024	ATKINS, DANAZIA	670-5872		210.00
51869168	12/06/2024	ANDERSON, KAITLIN V	010-5210		109.21

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51869169	12/06/2024	GILZON, DASHA	010-5300		368.00
51869170	12/06/2024	GREGORY, SHALONDA W	010-5220		1,583.85
51869171	12/06/2024	KIM, SOO JIN	010-5220		569.69
51869172	12/06/2024	EUBANK, KAITLYN	010-5300		278.00
51869173	12/06/2024	EISEMAN, MOLLY	010-5210		103.85
51869174	12/06/2024	LEVY, ANA C	010-5210		6.70
51869175	12/06/2024	DURAN, KARINA	010-5210		25.32
51869176	12/06/2024	ARID, OMAR	010-5210		75.38
51869177	12/06/2024	LEONG, SHARON S	010-5211		154.00
51869178	12/06/2024	KOELLING, JENNIFER A	010-4311		114.57
51869179	12/06/2024	FOOTE, MARIAH A	Cancelled		98.87 *
Cancelled on 01/15/2025, Cancel Register # AP01162025					
51869180	12/06/2024	WILSON, TROY V	010-4310		24.92
51869181	12/06/2024	FRONDA, PATRICIA	010-5210		49.51
51869182	12/06/2024	ZOLLINGER, RONA K	010-5220		1,317.46
51869183	12/06/2024	VAZQUEZ, GRACIELA	010-5210		95.80
51869184	12/06/2024	WALKER, MICHAEL K	010-4307		170.00
51869185	12/06/2024	1ST AMERICAN TRANSIT INC	010-5830		22,440.00
51869186	12/06/2024	360 DEGREE CUSTOMER, INC.	010-5824		99,777.00
51869187	12/06/2024	4 IMPRINT, INC	010-4310		2,077.65
51869188	12/06/2024	51OAKLAND dba Elevate Oakland	010-5825		26,484.50
51869189	12/06/2024	AARDVARK LASER ENGRAVING	010-4307		164.25
51869190	12/06/2024	Abby Lourenco	010-5825		5,680.39
51869191	12/06/2024	ABDI, MARYAM	010-5826		160.00
51869192	12/06/2024	AC TRANSIT - ATTN: TREASURY DEPARTMENT	010-5820		750.00
51869193	12/06/2024	ACC ENVIRONMENTAL CONSULTANTS	210-6270	4,755.00	
			210-6265	710.00	5,465.00
51869194	12/06/2024	ACCOUNTABLE HEALTHCARE STAFFIN G	010-5824		12,006.00
51869195	12/06/2024	ACHIEVE ACADEMY	010-8096		152,743.00
51869196	12/06/2024	ADAMS ESQ	010-5844		6,000.00
51869197	12/06/2024	ADORAMA CAMERA,	010-4410		471.27
51869198	12/06/2024	AIRGAS USA, LLC	130-5670		1,253.76
51869199	12/06/2024	ALAMEDA COUNTY HEALTH CARE	670-5826		1,100.00
51869200	12/06/2024	ALAMEDA ELECTRICAL DISTRIBUTION	010-4307		22,834.49
51869201	12/06/2024	ALHAMBRA WATERS	110-5826	601.25	
			010-5826	122.86	724.11
51869202	12/06/2024	ALMA ADVISORY GROUP, LLC	130-5825		10,595.20
51869203	12/06/2024	ALTEN CONSTRUCTION	210-6271		860,500.01
51869204	12/06/2024	ALTERNATIVES IN ACTION	010-8096		32,617.00
51869205	12/06/2024	Amergis Healthcare Staffing Inc	010-5824		526,799.43
51869206	12/06/2024	AMERICAN EAGLE ENTERPRISE	010-5671		30,125.00
51869207	12/06/2024	AMERICAN INDIAN CHARTER II	010-8096		178,771.00
51869208	12/06/2024	AMERICAN INDIAN CHARTER HIGH	010-8096		103,225.00

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51869209	12/06/2024	AMERICAN INDIAN PUBLIC CHARTER	010-8096		58,062.00
51869210	12/06/2024	Angela Shannon	010-5865		6,768.75
51869211	12/06/2024	ANN'S CATERING	010-4311		854.44
51869212	12/06/2024	ANTHEM SPORTS, LLC	010-4318		3,411.87
51869213	12/06/2024	ANTHONIO	250-6235	1,543.08	
			210-6235	30,158.17	
			350-6235	6,648.75	38,350.00
51869214	12/06/2024	APPAREL CITY	010-4310		73.05
51869215	12/06/2024	APPLE & EVE	130-4710		27,608.00
51869216	12/06/2024	APPLE COMPUTER	010-4420		1,131.65
51869217	12/06/2024	AREY JONES	010-4420		1,775.53
51869218	12/06/2024	AREY JONES	130-4420	4,280.80	
			010-4315	596.15	
			670-4420	1,324.80	6,201.75
51869219	12/06/2024	ARISE CHARTER HIGH SCHOOL	010-8096		109,509.00
51869220	12/06/2024	ARNTZ BUILDERS,	210-6271		351,378.22
51869221	12/06/2024	ARNTZ BUILDERS,	210-6271		845,606.38
51869222	12/06/2024	WestAmerica Bank- Cole WAB1919	210-6271		44,505.60
51869223	12/06/2024	WEST AMERICA BANK LAUREL WAB 1927	210-6271		8,416.09
51869224	12/06/2024	ASCEND	010-8096		132,213.00
51869225	12/06/2024	ASPIRE BERKLEY MAYNARD ACADEMY	010-8096		133,801.00
51869226	12/06/2024	ASPIRE COLLEGE ACADEMY	010-8096		55,072.00
51869227	12/06/2024	ASPIRE GOLDEN STATE COLLEGE P.	010-8096		116,861.00
51869228	12/06/2024	ASPIRE L.WILSON COLLEGE PREP.	010-8096		109,290.00
51869229	12/06/2024	ASPIRE MONARCH ACADEMY	010-8096		109,867.00
51869230	12/06/2024	ASPIRE TRIUMP TECH. ACADEMY	010-8096		63,341.00
51869231	12/06/2024	AT AND T	010-5930		4,105.73
51869232	12/06/2024	ATLAS TECHNICAL CONSULTANTS	210-6262	3,192.50	
			350-6265	29,420.75	32,613.25
51869233	12/06/2024	Audacy Operations, Inc	010-5810		7,500.00
51869234	12/06/2024	AURUM PREPARATORY ACADEMY	010-8096		36,148.00
51869235	12/06/2024	AYA HEALTHCARE, INC	010-5824		15,836.25
51869236	12/06/2024	B GAMMAGE,THE CREATIVE CONSULT ANT	010-5825		7,500.00
51869237	12/06/2024	B&H PHOTO VIDEO PRO AUDIO,	010-4310		132.12
51869238	12/06/2024	B2B SIGNS AND PRINTS	010-4310		3,273.77
51869239	12/06/2024	BALL FOR LIFE OAKLAND, LLC	010-5825		1,231.10
51869240	12/06/2024	BANANAS AT LARGE, INC	010-4410		1,580.77
51869241	12/06/2024	BARNES AND NOBLE	010-4200		537.12
51869242	12/06/2024	BATTERIES PLUS BULBS	010-4307		515.85
51869243	12/06/2024	BAY AREA COMMUNITY RESOURCES	010-5825	63,598.34	
			010-5100	169,285.42	232,883.76

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51869244	12/06/2024	BAY AREA NEWS GROUP-EAST BAY	010-5810		306.88
51869245	12/06/2024	BAY AREA TECHNOLOGY SCHOOL	010-8096		83,641.00
51869246	12/06/2024	BAY AREA TRANSPORT SERVICES	010-5826		3,500.00
51869247	12/06/2024	BAY BOLT	010-4307		260.81
51869248	12/06/2024	BAY HILL HIGH SCHOOL	010-5827		39,827.00
51869249	12/06/2024	BEARCOM	010-4310		3,417.86
51869250	12/06/2024	BEE GREEN RECYLING & SUPPLY	010-4310		807.04
51869251	12/06/2024	BEST BUY GOV,	010-4474		231.04
51869252	12/06/2024	BILLS ACE HARDWARE	010-5679		3,048.95
51869253	12/06/2024	BISLA	010-5824		48,442.00
51869254	12/06/2024	BLACK TIE TRANSPORTATION	010-5826		5,136.98
51869255	12/06/2024	BLICK ART MATERIALS	010-4304	2,990.43	
			010-4310	13,261.17	16,251.60
51869256	12/06/2024	BMR HEALTH SERVICES, INC.	010-5824		77,565.00
51869257	12/06/2024	BOOKSOURCE	010-4100		31,149.97
51869258	12/06/2024	Original Po'Boys LLC, dba Bren da's Oakland	120-4311		2,014.88
51869259	12/06/2024	BRITE PAINTING & DECORATING	010-5671		14,000.00
51869260	12/06/2024	BUILDING CONNECTIONS BEHAVIORAL HEALTH	010-5824		6,305.00
51869261	12/06/2024	BURKE WILLIAMS & SORENSEN,LLP	010-5825		2,591.12
51869262	12/06/2024	Busloop LLC	010-5200	2,550.00	
			010-5826	2,770.00	5,320.00
51869263	12/06/2024	C.R. LAURENCE CO., INC.	010-4307		3,296.30
51869264	12/06/2024	CAFE GABRIELA	010-4311		2,448.73
51869265	12/06/2024	CAL INC	670-5825		2,500.00
51869266	12/06/2024	California Commission on Teacher Credentialing	010-5300		100.00
51869267	12/06/2024	California Commission on Teacher Credentialing	010-5300		100.00
51869268	12/06/2024	California Commission on Teacher Credentialing	010-5300		100.00
51869269	12/06/2024	California Commission on Teacher Credentialing	010-5300		100.00
51869270	12/06/2024	California Commission on Teacher Credentialing	010-5300		100.00
51869271	12/06/2024	California Commission on Teacher Credentialing	010-5300		100.00
51869272	12/06/2024	California Commission on Teacher Credentialing	010-5300		100.00
51869273	12/06/2024	California Commission on Teacher Credentialing	010-5300		100.00
51869274	12/06/2024	California Commission on Teacher Credentialing	010-5300		100.00
51869275	12/06/2024	California Commission on Teacher Credentialing	010-5300		100.00
51869276	12/06/2024	CALIFORNIA IT IN EDUCATION	010-5200		3,210.00
51869277	12/06/2024	CAM Educational Services, LLC	010-5825		21,120.00

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51869278	12/06/2024	CARTER-KELLY CONSULTING /LIFE POINT	010-5825		2,800.00
51869279	12/06/2024	CDW-G	010-4304	1,989.79	
			010-4310	173.81	2,163.60
51869280	12/06/2024	CDW-G	010-4310	394.46	
			010-4315	6,548.85	
			010-4410	66,216.15	73,159.46
51869281	12/06/2024	Celeste Gonzalez Navarro	010-5865		10,206.48
51869282	12/06/2024	CENGAGE LEARNING	010-4100		3,250.00
51869283	12/06/2024	CENTER FOR THE COLLABORATIVE CLASSROOM	010-5825		4,000.00
51869284	12/06/2024	CERTECH ENVIROMENTAL SERVICES	010-5674		5,362.50
51869285	12/06/2024	CHAIN LINK FENCE & SUPPLY,	010-5671		20,777.00
51869286	12/06/2024	CHAIQUIS STEPHENS	010-5825	3,206.25	
			010-5100	3,206.25	6,412.50
51869287	12/06/2024	CHANGE THE TUNE INC.	010-5825	1,983.85	
			010-5100	4,016.15	6,000.00
51869288	12/06/2024	Chimedregzen Altankhuyag	010-5825		7,580.00
51869289	12/06/2024	CINTAS CORPORATION	130-4380		475.04
51869290	12/06/2024	CITY OF OAKLAND	670-5826		2,000.00
51869291	12/06/2024	CITY PRINT & MAIL	010-5825		5,145.17
51869292	12/06/2024	CLAREMONT PARTNERS INC.	670-5825		5,670.00
51869293	12/06/2024	COLD AIR REFRIGERATION, INC	130-5670		28,641.54
51869294	12/06/2024	Community Kitchens	010-4311		47,320.00
51869295	12/06/2024	COMMUNITY SCHOOL CREATIVE ED.	010-8096		48,679.00
51869296	12/06/2024	COMPANY NURSE	670-5825		3,037.50
51869297	12/06/2024	COMTEL SYSTEMS TECHNOLOGY	010-5671	14,117.05	
			140-6273	13,328.12	27,445.17
51869298	12/06/2024	CONSOLIDATED ENGINEERING LABORATORIES	210-6265	624.40	
			350-6265	31,811.89	32,436.29
51869299	12/06/2024	COPY CENTRAL	120-4310		2,532.44
51869300	12/06/2024	CORDOBA CORP	210-6289		164,130.00
51869301	12/06/2024	Cream Co. LLC	130-4710		49,607.00
51869302	12/06/2024	CREATIVE SUPPORTS, INC.	670-5825		10,411.98
51869303	12/06/2024	CRYSTAL CREAMERY	130-4710		54,702.56
51869304	12/06/2024	CSU FRESNO	010-5826		13,593.00
51869305	12/06/2024	CUPPLES KELLER DESIGNS	010-6215		33,137.50
51869306	12/06/2024	CUSTOM INK, LLC	010-4310	1,078.00	
			130-4310	4,568.67	5,646.67
51869307	12/06/2024	D&D Integrated Solutions	010-4310		462.11
51869308	12/06/2024	D. HARRIS TOURS, INC.	010-5826		13,046.00
51869309	12/06/2024	DB Luv LLC	010-5825		6,500.00
51869310	12/06/2024	DE NIKE, MOIRA	010-5825		5,981.25
51869311	12/06/2024	DECOTECH SYSTEMS	210-6274		269,458.00

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51869312	12/06/2024	DESIGN FOR EQUITY LLC	010-5825		10,100.00
51869313	12/06/2024	DESTINY ARTS CENTER	010-5825		12,000.00
51869314	12/06/2024	DIGITAL DESIGN COMMUNICATIONS	010-5671		34,744.00
51869315	12/06/2024	DILIGENCE SECURITY GROUP	010-5873		55,056.00
51869316	12/06/2024	Dimensions Dance Theatre	010-5825	11,500.00	
			010-5100	1,100.00	12,600.00
51869317	12/06/2024	DIMOND CAFE	010-4311		238.14
51869318	12/06/2024	DIRECT SCHOOL SUPPLY	010-4318		961.98
51869319	12/06/2024	Dominican University of California	010-5826		6,000.00
51869320	12/06/2024	DOWNTOWN CHARTER ACADEMY, ATTN . ACCOUNTING DEPT.	010-8096		75,499.00
51869321	12/06/2024	DRAKE, MICHELLE DENISE	130-5825		1,550.00
51869322	12/06/2024	DSK, LLP	210-6215		21,543.00
51869323	12/06/2024	DUFF, MICHELLE	010-5865		2,925.00
51869324	12/06/2024	Durham School Services	010-5826		1,419.50
51869325	12/06/2024	EAST BAY AGENCY FOR CHILDREN	010-5100	159,988.48	
			010-5825	12,000.00	171,988.48
51869326	12/06/2024	East Bay Art Therapy	010-5825		3,495.00
51869327	12/06/2024	EAST BAY ASIAN YOUTH CENTER	010-5825	223,087.34	
			010-5100	336,626.18	559,713.52
51869328	12/06/2024	EAST BAY FOOTBALL OFFICIALS ASSOCIATION (EBFOA)	010-5825		53,185.00
51869329	12/06/2024	EAST BAY INNOVATION ACADEMY	010-8096		142,339.00
51869330	12/06/2024	EAST BAY LAWN MOWER	010-5671		2,692.78
51869331	12/06/2024	EAST BAY MUNICIPAL UTILITY DIS	120-5555	11,396.90	
			010-5555	198,865.98	210,262.88
51869332	12/06/2024	ECONOMY LUMBER COMPANY	010-4307		12,410.90
51869333	12/06/2024	EDUCATION FOR CHANGE@ COX	010-8096		129,708.00
51869334	12/06/2024	EDUTAINMENT FOR EQUITY LLC.	010-5825		10,700.00
51869335	12/06/2024	EFFECTIVE SCHOOL SOLUTIONS	010-5825		156,267.00
51869336	12/06/2024	Elilta Tewelde	010-5100	6,666.66	
			010-5825	2,777.78	9,444.44
51869337	12/06/2024	ELITE SECURITY SERVICES	010-5825	68,600.00	
			010-5671	13,000.00	81,600.00
51869338	12/06/2024	EMPEROR SUPPLY	010-4307		852.99
51869339	12/06/2024	ENTERPRISE	010-5826		271.78
51869340	12/06/2024	ENVISIONEERS INC.	010-5100		24,728.30
51869341	12/06/2024	ENVIRONMENTAL UNITED	670-5825		2,730.00
51869342	12/06/2024	ENVISION ACAD./ARTS&TECHNOLOGY	010-8096		56,684.00
51869343	12/06/2024	ER PLUMBING AND CONSTRUCTION	010-5671		24,750.00
51869344	12/06/2024	ESPIRITU, AIMEE	010-5825		6,340.00
51869345	12/06/2024	Evolve Coaching & Consulting	010-5825		1,906.66
51869346	12/06/2024	EWING IRRIGATION PRODUCTS	010-4307		2,927.92
51869347	12/06/2024	FAGEN FRIEDMAN & FULFROST LLP	010-5825		56,487.15
51869348	12/06/2024	FAITH NETWORK/CHILDREN RISING	010-5825		5,000.00

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51869349	12/06/2024	FARALLON CONSULTING LLC	210-6289		16,245.98
51869350	12/06/2024	FASTSIGNS	010-6262		1,553.79
51869351	12/06/2024	FEDEX	210-5910		134.46
51869352	12/06/2024	FIRE PROTECTION SPECIALISTS	010-5674		5,966.78
51869353	12/06/2024	FISHTANK LEARNING INC.	010-5825		96,000.00
51869354	12/06/2024	FLINN SCIENTIFIC INC.	010-4304		284.22
51869355	12/06/2024	FLOWATER, INC.	010-5671	22,672.73	
			010-4310	1,240.32	23,913.05
51869356	12/06/2024	Follett Content Solutions, LLC	010-4200		3,214.98
51869357	12/06/2024	FONG, CLIFTON AND MARION	010-5624		2,800.00
51869358	12/06/2024	FOODCORPS, INC.	010-5825		96,000.00
51869359	12/06/2024	Foster Farms	130-4710		76,623.00
51869360	12/06/2024	FRANCOPHONE CHARTER SCHOOL OF OAKLAND	010-8096		90,599.00
51869361	12/06/2024	FRED FINCH YOUTH CENTER,	010-5827		43,159.37
51869362	12/06/2024	FRONTLINE TECHNOLOGIES GROUP DBA FRONTLINE EDUCATION	670-5825		250.00
51869363	12/06/2024	FUEL EDUCATION, LLC	110-5846		6,269.80
51869364	12/06/2024	FUN AND FUNCTION LLC	010-4318		40,264.41
51869365	12/06/2024	G6 Consulting, LLC	010-5825	2,083.34	
			010-5100	7,083.33	9,166.67
51869366	12/06/2024	GERALD D. SMITH	010-5671		960.00
51869367	12/06/2024	GIRLS INC OF ALAMEDA COUNTY	010-5100		19,080.06
51869368	12/06/2024	GOLD STAR FOODS	130-4710		732,263.66
51869369	12/06/2024	Golden Gate Bridge Highway & Transportation District	010-5826		425.00
51869370	12/06/2024	GOPHER SPORT	010-4318	773.21	
			010-4310	1,281.55	2,054.76
51869371	12/06/2024	GRAHAM TREE SERVICE	010-5671		5,775.00
51869372	12/06/2024	GRAINGER	010-4304	369.22	
			010-4307	5,161.52	5,530.74
51869373	12/06/2024	GREASE TRAP CLEANERS	Cancelled		950.00 *
	Cancelled on 06/03/2025, Cancel Register # AP06042025A				
51869374	12/06/2024	GREENHOUSE MEGASTORE	010-4310		286.41
51869375	12/06/2024	GRINS 2 GO	010-4310		4,554.04
51869376	12/06/2024	Grouptrail	010-5825		14,340.00
51869377	12/06/2024	GROWING TOGETHER-BAY AREA INC.	010-5825		22,800.00
51869378	12/06/2024	H.B. Restoration Inc	140-6273		170,539.25
51869379	12/06/2024	Hanna Interpreting Svcs	670-5826	33,868.75	
			010-5826	3,950.00	37,818.75
51869380	12/06/2024	HARDISON KOMASTSU IVELICH & TU CKER	210-6215		176,869.63
51869381	12/06/2024	HARRIS, GINALE	010-5865		420.00
51869382	12/06/2024	HART, RACHEL	010-5825		7,110.00

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51869383	12/06/2024	HATCHUEL TABERNIK & ASSOCIATES	010-5825		7,437.50
51869384	12/06/2024	HD Supply	010-4305	34,511.49	
			010-4310	49,872.56	84,384.05
51869385	12/06/2024	HERNANDEZ, KIRSTIN B.	010-5825		23,700.00
51869386	12/06/2024	HIBSER YAMAUCHI ARCHITECT,	210-6215		39,576.25
51869387	12/06/2024	HIGH STREET CAR WASH	010-5674		35.00
51869388	12/06/2024	dba Double Tree by Hilton Berkeley Marina	120-5624		25,000.00
51869389	12/06/2024	HUNT & SONS, INC.	010-4330		12,191.64
51869390	12/06/2024	ICE SAFETY SOLUTIONS	010-4318		5,095.17
51869391	12/06/2024	IGNITE READING PBC	010-5846		30,000.00
51869392	12/06/2024	INDIVIDUAL FOOD SERVICES	130-4308		47,859.55
51869393	12/06/2024	INSPECTION SERVICES	210-6265		169.00
51869394	12/06/2024	Jennifer Banta	010-5865		2,000.00
51869395	12/06/2024	JENSEN HUGHES, INC.	250-6265	2,500.00	
			250-6215	2,427.00	4,927.00
51869396	12/06/2024	Johnna Jenkins	130-5825		12,825.00
51869397	12/06/2024	JOHNSON CONTROLS FIRE PROTECT.	010-5873	26,935.00	
			010-5671	37,506.69	64,441.69
51869398	12/06/2024	JONES, CAROL	010-5865		850.20
51869399	12/06/2024	JORDON'S CULINARY CREATIONS	010-4311		1,289.93
51869400	12/06/2024	Joseph M. Herbert	010-5825		2,270.00
51869401	12/06/2024	K-LOG, Inc.	010-4310		154.06
51869402	12/06/2024	Kahoot! ASA	010-5826		2,248.20
51869403	12/06/2024	Kaiser	760-9522		6,183,290.46
51869404	12/06/2024	Katie & Kevin Bishop	010-5865		17,999.00
51869405	12/06/2024	KAUFMAN-COHEN, NANCY	010-5825		4,485.00
51869406	12/06/2024	KDI CONSULTANTS	210-6235		13,775.00
51869407	12/06/2024	KIDS COOKING FOR LIFE	010-5825		6,000.00
51869408	12/06/2024	KING CONSTRUCTION INSPECTIONS	210-6235		13,226.00
51869409	12/06/2024	KINGMAKERS OF OAKLAND	010-4318		2,403.00
51869410	12/06/2024	KIPP BRIDGE COLLEGE PREP ATTN: Mahreez Berloui	010-8096		127,413.00
51869411	12/06/2024	KRISHNA COPY CENTER	010-5870		8,143.33
51869412	12/06/2024	KW ENGINEERING	210-6265		30,282.38
51869413	12/06/2024	KWT Consulting, LLC	010-5825		42,000.00
51869414	12/06/2024	Lailan S. Huen	010-5825		17,200.00
51869415	12/06/2024	LAKESHORE LEARNING MATERIALS	010-4310	920.60	
			010-4318	77,150.11	
			010-4432	101,483.20	179,553.91
51869416	12/06/2024	Langan CA, INC	010-5825		77,322.29
51869417	12/06/2024	LAZEAR ACADEMY	010-8096		133,266.00
51869418	12/06/2024	LCA ARCHITECTS,	210-6215		6,657.32
51869419	12/06/2024	LCS TRAINING	010-5825		1,247.92

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51869420	12/06/2024	Leah R. Meza	010-8699		2,300.00
51869421	12/06/2024	Learn Fresh Education Co	010-4318		5,750.00
51869422	12/06/2024	LEARNING WITHOUT LIMITS	010-8096		96,979.00
51869423	12/06/2024	LIGHTHOUSE CHARTER SCHOOL	010-8096		147,630.00
51869424	12/06/2024	LIGHTHOUSE COMMUNITY HIGH	010-8096		78,439.00
51869425	12/06/2024	LINCOLN	010-5825	29,200.00	
			120-5825	93,750.00	122,950.00
51869426	12/06/2024	LINDEN TRAVEL	010-5220	2,919.00	
			010-5200	5,841.09	8,760.09
51869427	12/06/2024	LODESTAR: A LIGHTHOUSE CHARTER	010-8096		194,043.00
51869428	12/06/2024	LORENZ MORALES CONSULTING	010-5825		20,000.00
51869429	12/06/2024	LOS COMALES TAQUERIA	010-4311		2,400.00
51869430	12/06/2024	LOVE, LEARN, SUCCESS	010-5100	92,144.16	
			010-5825	3,629.75	95,773.91
51869431	12/06/2024	LOWE CONSULTING GROUP INC.	210-6289		13,925.00
51869432	12/06/2024	LOZANO SMITH, LLP	010-5825	41,095.00	
			010-5845	2,505.00	43,600.00
51869433	12/06/2024	LPS OAKLAND R&D	010-8096		55,481.00
51869434	12/06/2024	LT Coaching and Consulting	010-5825		4,000.00
51869435	12/06/2024	Lucid Partnerships, Inc.	010-5825		15,205.00
51869436	12/06/2024	Lydia Taheny	010-8621		435.00
51869437	12/06/2024	MACKIN EDUCATIONAL RES.	010-4200		87.84
51869438	12/06/2024	MAINTEX, INC	010-4305		1,746.84
51869439	12/06/2024	Maria Pelayo Guzman	010-5825		6,833.00
51869440	12/06/2024	MARK'S PAINT MART	010-4307		5,918.09
51869441	12/06/2024	MARKET HALL CATERERS	010-4311		245.00
51869442	12/06/2024	MARTIN MARIETTA MATERIALS	010-4307		297.19
51869443	12/06/2024	MEDICAL BUSINESS PROFESSIONAL SERVICES GROUP INC	670-5825		4,725.00
51869444	12/06/2024	MELISSA EARLY EDUCATION, LLC	120-5825		8,050.00
51869445	12/06/2024	MENTORING IN MEDICINE & SCIENCE	010-5825		14,290.00
51869446	12/06/2024	MEREDITH DIGITAL	010-4310		104.74
51869447	12/06/2024	MERIT NETWORK ATTN: (MAINT-AS31764)	010-5846		425.00
51869448	12/06/2024	MICHAEL'S TRANSPORTATION,	010-5826		4,264.00
51869449	12/06/2024	MICHAELS ARTS & CRAFT	010-4310		76.13
51869450	12/06/2024	Northeastern University NU-RES finance	010-5825		51,050.00
51869451	12/06/2024	MOBILE MODULAR MANAGEMENT CORP	010-5600		164.27
51869452	12/06/2024	Mobility Blueprint, LLC	120-5825		16,875.00
51869453	12/06/2024	MODERN DATA PRODUCTS	010-4200		268.79
51869454	12/06/2024	MULTISTUDIO	210-6215		7,692.69
51869455	12/06/2024	MUSEUM OF CHILDREN'S ART (MOCHA)	010-5100	15,180.00	

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51869455	12/06/2024	MUSEUM OF CHILDREN'S ART (MOCHA)	010-5825	3,125.00	18,305.00
51869456	12/06/2024	MVP SPORTS AND RECREATION,	010-4310		4,125.56
51869457	12/06/2024	NASCO Education LLC	010-4310		228.39
51869458	12/06/2024	NATIONAL BUSINESS FURNITURE	010-4310		1,619.48
51869459	12/06/2024	National CineMedia, LLC	010-5810		3,062.50
51869460	12/06/2024	NAVIGATE360, LLC	010-5846		6,201.60
51869461	12/06/2024	NEARPOD, INC.	010-5846		3,850.78
51869462	12/06/2024	NEW DIRECTION SOLUTIONS, LLC dba Procure Therapy	010-5824		7,920.00
51869463	12/06/2024	NEW READERS PRESS	110-4310		1,632.00
51869464	12/06/2024	NINYO & MOORE	210-6289	4,858.75	
			210-6265	14,913.40	19,772.15
51869465	12/06/2024	NOAH'S BAGELS	010-4311		114.88
51869466	12/06/2024	NOLL & TAM ARCHITECTS	210-6215		19,005.75
51869467	12/06/2024	NORTH VALLEY SCHOOL	010-5827		17,033.00
51869468	12/06/2024	NVIRO HARDWOOD FLOOR INC.	010-5671		8,850.00
51869469	12/06/2024	OAKLAND CHARTER ACADEMY, ATTN. ACCOUNTING DEPT.	010-8096		61,191.00
51869470	12/06/2024	OAKLAND CHARTER HIGH SCHOOL. A TTN. ACCTNG. DEPT.	010-8096		97,635.00
51869471	12/06/2024	OAKLAND MILITARY INSTITUTE	010-8096		138,071.00
51869472	12/06/2024	COGENT SOLUTIONS & SUPPLIES	010-4305		2,004.54
51869473	12/06/2024	OAKLAND SCHOOL FOR THE ARTS	010-8096		217,548.00
51869474	12/06/2024	OAKLAND SERVES	010-5825		938.00
51869475	12/06/2024	OAKLAND SYMPHONY	010-5825		4,985.00
51869476	12/06/2024	OAKLAND UNITY HIGH SCHOOL	010-8096		81,999.00
51869477	12/06/2024	OAKLAND UNITY MIDDLE SCHOOL	010-8096		34,873.00
51869478	12/06/2024	OAKLAND USD c/o GEORGE HILLS	670-5826		537,124.94
51869479	12/06/2024	OAKLAND ZOO	010-5829		100.00
51869480	12/06/2024	OBEY IMAGING SUPPLIES	010-4310		574.22
51869481	12/06/2024	ODP Business Solutions, LLC	010-4315		1,370.52
51869482	12/06/2024	ODP Business Solutions, LLC	670-4410	253.56	
			010-4310	57,987.68	
			010-4410	2,063.35	
			010-4301	2,401.98	
			110-4310	1,465.97	
			670-4310	205.36	
			010-4304	3,211.92	
			010-4318	3,486.19	
			130-4310	2,445.19	
			120-4310	21,619.91	
			010-4315	352.78	95,493.89
51869483	12/06/2024	OPPORTUNITY CHARTER SCHOOL Attn: Ivette Alvarez	010-8096		23,204.00
51869484	12/06/2024	ORIENTAL TRADING	010-4310		318.53
51869485	12/06/2024	Outfront Media Inc.	010-5810		2,400.00

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51869486	12/06/2024	P&A ADMINISTRATIVE SERVICES	010-5825		2,570.40
51869487	12/06/2024	PACE SUPPLY CORP.	010-4307		447.23
51869488	12/06/2024	Pacific Coast Trane	130-5670		4,736.76
51869489	12/06/2024	PACIFIC GAS AND ELECTRIC	010-5520	64,706.60	
			120-5520	4,927.07	69,633.67
51869490	12/06/2024	PACIFIC RIM PRODUCE	130-4710		180,234.62
51869491	12/06/2024	PARALLEL LEARNING	010-5825		6,550.00
51869492	12/06/2024	Paul Bajada / Emilia Velasquez	010-5865		11,828.92
51869493	12/06/2024	PEARSON EDUCATION NCS PEARSON	010-4375		428.31
51869494	12/06/2024	PELCO SALES & SERVICE	130-5670		33,290.94
51869495	12/06/2024	Philip Reiner/Annie Gottbehuet	010-5865		66.00
51869496	12/06/2024	PICCOLA EVANS	010-8621		120.00
51869497	12/06/2024	Pine Health, LLC	010-5824		86,147.11
51869498	12/06/2024	PINGUELO CONSTRUCTION, INC.	140-6273		29,949.66
51869499	12/06/2024	Pinx LLC	010-4311		1,102.28
51869500	12/06/2024	PIONEER HEALTHCARE SERVICES	010-5824		8,362.50
51869501	12/06/2024	PITNEY BOWES BANK INC PURCHASE POWER	210-5910		496.10
51869502	12/06/2024	PLATANO CAFE	010-4311	4,960.51	
			010-4319	1,146.60	6,107.11
51869503	12/06/2024	POST NEWSPAPER GROUP	010-5810		937.00
51869504	12/06/2024	PRESTIGE PRINTING AND GRAPHICS	010-5870		598.21
51869505	12/06/2024	PRO 22:6, LLC	010-4310		960.78
51869506	12/06/2024	PUBLIC ECONOMICS, INC.	210-5825		81.25
51869507	12/06/2024	PUBLIC PROFIT	010-5825		7,500.00
51869508	12/06/2024	QUATTROCCHI KWOK ARCHITECTS, I NC.	210-6215		85,205.19
51869509	12/06/2024	QUENCH USA, INC.	010-4310	180.00	
			010-5826	119.88	299.88
51869510	12/06/2024	QUILL	010-4310		680.19
51869511	12/06/2024	RadEd Collective	010-5824		52,800.00
51869512	12/06/2024	Reach University	010-5826		450.00
51869513	12/06/2024	REFRIGERATION SUPPLIES DISTRIB	130-5670		3,552.67
51869514	12/06/2024	REVOLT RECYCLING LLC	670-5825		4,752.82
51869515	12/06/2024	REXEL USA, INC.	010-4307		11,324.47
51869516	12/06/2024	RITO GLOBAL LLC	010-5825	2,687.50	
			010-5100	4,837.50	7,525.00
51869517	12/06/2024	RO HEALTH, INC.	010-5824		106,863.47
51869518	12/06/2024	ROBERT HALF	010-5825		82,053.60
51869519	12/06/2024	Rodney Taylor	130-5825		30,000.00
51869520	12/06/2024	S&S WORLDWIDE, INC.	010-4318		280.51
51869521	12/06/2024	SAFE PASSAGES	010-5100	414,877.21	
			010-5825	34,379.65	449,256.86
51869522	12/06/2024	SAFER SCHOOL SOLUTIONS, LLC	010-5825		80,000.00

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51869523	12/06/2024	SAFEWAY STORE	110-4311		205.49
51869524	12/06/2024	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		37.10
51869525	12/06/2024	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		37.10
51869526	12/06/2024	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		39.00
51869527	12/06/2024	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		39.00
51869528	12/06/2024	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		39.00
51869529	12/06/2024	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		39.00
51869530	12/06/2024	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		39.00
51869531	12/06/2024	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		39.00
51869532	12/06/2024	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		159.20
51869533	12/06/2024	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		86.40
51869534	12/06/2024	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		220.60
51869535	12/06/2024	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		69.20
51869536	12/06/2024	WILLE ELECTRIC SUPPLY CO., INC	130-5670		927.27
51869537	12/06/2024	SANDIS CIVIL ENGINEERS	010-5671		1,412.50
51869538	12/06/2024	Sarah Gahl / Aaron Vance	010-5865		350.00
51869539	12/06/2024	SCHOLASTIC / CLASSROOM	010-4318		437.60
51869540	12/06/2024	SCHOOL HEALTH CORPORATION	010-4318		945.28
51869541	12/06/2024	SCHOOL OUTFITTERS	010-4410		452.32
51869542	12/06/2024	SCHOOL SERVICES OF CALIFORNIA, INC.	010-5825		4,166.66
51869543	12/06/2024	SCHOOL SPECIALTY	010-4310	609.66	
			010-4318	2,824.05	3,433.71
51869544	12/06/2024	SCHOOL SPECIALTY, LLC	010-4318	552.27	
			010-4304	372.43	
			010-4310	1,157.92	2,082.62
51869545	12/06/2024	SEAL PACK	130-5825		1,390.00
51869546	12/06/2024	SEGAL CONSULTING	670-5825		2,200.00
51869547	12/06/2024	SELF INSURED SCHOOLS OF CALIFORNIA	670-5826		491,622.26
51869548	12/06/2024	SEVEN ELEVEN BODY SHOP	130-5610	1,223.77	
			010-5670	4,419.39	5,643.16
51869549	12/06/2024	SF OAKLAND AUTO TRUCK PLAZA	010-4330		3,174.11
51869550	12/06/2024	SHAH KAWASAKI ARCHITECTS,	210-6215	8,487.50	
			350-6215	3,907.51	12,395.01
51869551	12/06/2024	SHERWIN-WILLIAMS COMPANY	010-4307		8,899.27
51869552	12/06/2024	SHRED WORKS, INC	010-5825		775.00

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51869553	12/06/2024	SMALL BUSINESS EXCHANGE	210-6262		234.00
51869554	12/06/2024	SMARTCAT PLATFORM, INC.	010-4318		600.10
51869555	12/06/2024	SPAN, ERIC L	130-5825		4,800.00
51869556	12/06/2024	SPANISH SPEAKING UNITY COUNCIL	010-5825		75,000.00
51869557	12/06/2024	SPARTAN TOOL L L C	010-4307		6,891.07
51869558	12/06/2024	SPEECH PATHOLOGY GROUP	120-5825	6,314.00	
			010-5100	1,311.65	
			010-5825	4,845.05	12,470.70
51869559	12/06/2024	Sprocket Mobility, LLC	010-6410		18,187.94
51869560	12/06/2024	STANDARD PLUMBING SUPPLY COMPA	010-4307		35,107.76
51869561	12/06/2024	STANDARD SAW WORKS	010-5671		384.33
51869562	12/06/2024	STAR ELEVATOR,	010-5671		7,280.67
51869563	12/06/2024	STEWART, HENRI MARIE	010-5825		5,000.00
51869564	12/06/2024	STU212 MUSIC THERAPY	010-5100	897.92	
			010-5825	1,302.08	2,200.00
51869565	12/06/2024	SUBTRONIC CORPORATION	010-5671		1,620.00
51869566	12/06/2024	Napa County Office of Education	010-5220		3,000.00
51869567	12/06/2024	Sutter Health	760-9523		1,055,733.80
51869568	12/06/2024	SYSCO SAN FRANCISCO, INC.	130-4710		9,693.60
51869569	12/06/2024	T-MOBILE USA	010-5826		708.64
51869570	12/06/2024	TECHNOLOGY ENGINEERING AND CONSTRUCTION	010-5826		525.00
51869571	12/06/2024	TERRAPHASE ENGINEERING,	210-6289		3,490.47
51869572	12/06/2024	BIG APPLE CAFE	010-4311	12,159.76	
			120-4311	214.16	12,373.92
51869573	12/06/2024	THE BONAMI BAKING CO., INC.	130-4710		36,087.00
51869574	12/06/2024	THE HARTFORD	760-9527		12,721.30
51869575	12/06/2024	THE IKUNA GROUP	010-5825		51,950.00
51869576	12/06/2024	THE PLATINUM PACKAGING GROUP	130-4308		32,337.85
51869577	12/06/2024	THE POOL DOCTOR	010-5671		7,941.92
51869578	12/06/2024	TherapyTravellers LLC	010-5824		15,984.00
51869579	12/06/2024	Therma LLC	010-5671		5,432.66
51869580	12/06/2024	TIRATANA CONSULTING	010-5825		14,000.00
51869581	12/06/2024	Tonya Hersch & David Goldstone	010-5865		5,030.00
51869582	12/06/2024	TOSHIBA BUSINESS SOLUTIONS	130-5610	477.77	
			110-5610	492.18	
			210-5610	1,468.05	
			010-5610	27,209.06	
			120-5610	140.55	29,787.61
51869583	12/06/2024	TOYOTA MATERIAL HANDLING INC.	010-5610		1,826.35
51869584	12/06/2024	Rids Brother Company Inc	010-5830		490,001.75
51869585	12/06/2024	Trieste Huey	130-5825		4,800.00
51869586	12/06/2024	UC Regents UC BERKELEY FINANCIAL	010-5826		40,000.00
51869587	12/06/2024	UJIMAA FOUNDATION	010-5100	15,547.80	

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51869587	12/06/2024	UJIMAA FOUNDATION	010-5825	2,873.58	18,421.38
51869588	12/06/2024	ULINE	130-4308		8,276.78
51869589	12/06/2024	URBAN MONTESSORI	010-8096		94,113.00
51869590	12/06/2024	Verizon Communications Inc dba Verizon Connect Fleet USA LL	010-5671		3,106.10
51869591	12/06/2024	VERIZON WIRELESS	010-5932		2,647.46
51869592	12/06/2024	VOYA-RELIASTAR LIFE INSURANCE COMPANY	760-9526		12,600.50
51869593	12/06/2024	Vision Service Plan	760-9524		38,778.20
51869594	12/06/2024	WASTE MANAGEMENT OF ALAMEDA CO	010-5515		16,039.50
51869595	12/06/2024	WASTE MANAGEMENT OF ALAMEDA CO M3-2624618907	010-5515		140,878.48
51869596	12/06/2024	WASTE MANAGEMENT OF ALAMEDA CO M2-2623668908	010-5515		115,915.25
51869597	12/06/2024	WASTE MANAGEMENT OF ALAMEDA CO M1-0049088900	010-5515		5,854.36
51869598	12/06/2024	WASTE MANAGEMENT OF ALAMEDA CO M5-80483495008	010-5515	1,598.25	
			120-5515	10,007.64	11,605.89
51869599	12/06/2024	WASTE MANAGEMENT OF ALAMEDA CO M4-148702203002	010-5515		23,767.08
51869600	12/06/2024	WASTE MANAGEMENT	010-5515		9,456.23
51869601	12/06/2024	WATKINS, JOHN	Cancelled		20,025.00 *
	Cancelled on 12/20/2024, Cancel Register # AP01022025-B				
51869602	12/06/2024	WE LEAD OURS	010-5825	2,104.73	
			010-5100	8,922.77	11,027.50
51869603	12/06/2024	Welligent, LLC	Cancelled		5,617.16 *
	Cancelled on 05/06/2025, Cancel Register # AP05062025J				
51869604	12/06/2024	Western Governors University	010-5826		4,025.00
51869605	12/06/2024	WHCI PLUMBING SUPPLY CO.	010-4307		3,115.30
51869606	12/06/2024	WHOLESALES SOLUTIONS	010-4307		1,264.70
51869607	12/06/2024	WILDCARE	010-5825		119.20
51869608	12/06/2024	XEBEC DATA CORP.	210-6263		2,744.24
51869609	12/06/2024	YMCA OF THE EAST BAY	010-5100	32,646.52	
			010-5825	2,224.22	34,870.74
51869610	12/06/2024	YOSEMITE HOSPITALITY, LLC	010-5826		4,235.86
51869611	12/06/2024	YOUTH TOGETHER	010-5100	85,921.32	
			010-5825	8,629.22	94,550.54
51869612	12/06/2024	YOUTH UPRISING	010-5825		20,000.00
51869613	12/06/2024	Zum Services Inc.	010-5826		1,076.65
51869614	12/06/2024	ZYMBOLIC LLC	010-5825		4,444.44
51871566	12/12/2024	ROBLES, MARIA D	010-8699		1,577.31
51871567	12/12/2024	AT AND T	010-5930		251,265.82
51871568	12/12/2024	EAST BAY AGENCY FOR CHILDREN	010-5825	25,982.23	
			010-5100	9,739.92	35,722.15
51871569	12/12/2024	LEADING EDUCATORS INC.	010-8699		250,000.00
51871570	12/12/2024	OAKLAND USD c/o GEORGE HILLS	670-5826		370,932.43

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51871571	12/12/2024	Phal Sim	010-8621		435.00
51871572	12/12/2024	STORER SAN FRANCISCO	010-5826		3,656.00
51871573	12/12/2024	Napa County Office of Education	010-5220		5,400.00
51871574	12/12/2024	THE SHAMROCK COMPANIES, INC	010-4318		2,205.69
51871575	12/12/2024	UC REGENTS Attn: Yelena Zakharyevich	010-5826		4,500.00
51872290	12/16/2024	OUSD SUPPLEMENTAL ANNUITY PLAN Lisa Ng	Cancelled		141,211.64 *
Cancelled on 01/23/2025, Cancel Register # AP01232025					
51875019	12/18/2024	FLORES, KAMILA	010-5210		48.84
51875020	12/18/2024	GREGORY-MCCARROLL, JANET	010-4310		300.57
51875021	12/18/2024	LOPEZ, ROSANNA	010-4376		220.49
51875022	12/18/2024	ROSS-MORRISON, STACI	010-4311		138.33
51875023	12/18/2024	SLAUGHTER, DEWANNA	010-4310		211.24
51875024	12/18/2024	PROSPATO, YVONNE	010-5200		357.96
51875025	12/18/2024	LIAO, ZHI H	010-5210		139.36
51875026	12/18/2024	THOMAS, PRESTON	010-5220		364.96
51875027	12/18/2024	MITSUYOSHI, LEAH	010-5210		148.40
51875028	12/18/2024	DOUGLAS, MARKUS	010-5210		581.76
51875029	12/18/2024	RATTO, SANDRA A	010-5210		10.72
51875030	12/18/2024	JONES, KATHLENE M	010-4310		300.74
51875031	12/18/2024	DEL BONO, REBECCA	010-5210		152.16
51875032	12/18/2024	ZULUETA, HERBERTA C	010-4311		73.59
51875033	12/18/2024	MCKNIGHT, MICHELL D	010-4310		91.50
51875034	12/18/2024	PITT-SMITH, ZACHARY I	010-4310		55.00
51875035	12/18/2024	WALLS, KECHETTE	010-8699		85.99
51875036	12/18/2024	LO, KELLY L	010-5210		118.32
51875037	12/18/2024	BUSTAMANTE, ANDREA	010-4311		453.19
51875038	12/18/2024	YEAGER, BENITA	Cancelled		357.96 *
Cancelled on 02/03/2025, Cancel Register # AP02042025A					
51875039	12/18/2024	NAYAK, LALITA	010-5210		43.49
51875040	12/18/2024	LOVE, TONTRA E	120-5210		36.38
51875041	12/18/2024	PIPPING, SARAH J	010-5210		241.06
51875042	12/18/2024	KERSHNER, JESSICA E	120-5210		60.17
51875043	12/18/2024	BUENAVISTA, ALMA	010-5210		178.09
51875044	12/18/2024	TREACY, JAMES N	010-4311		57.33
51875045	12/18/2024	RAMIREZ, FABIOLA G	010-5210		8.04
51875046	12/18/2024	PALIN, HEATHER S	010-5220		415.22
51875047	12/18/2024	SANCHEZ, JAMILAH C	010-4311		294.56
51875048	12/18/2024	MATSUOKA, MEAGHAN M	010-5210		189.61
51875049	12/18/2024	GUZMAN DOMENECH, ABEL	010-5210		163.94
51875050	12/18/2024	HUANG, LIUJIN	670-8699		100.00
51875051	12/18/2024	JORDAN, TIFFANY J	010-4311		30.95
51875052	12/18/2024	SUGARMAN, KATHERINE C	010-4310	811.36	
			010-4311	259.12	1,070.48
51875053	12/18/2024	FOSTER, MELISSA V	010-5210		324.41
51875054	12/18/2024	MCDANIEL KEITH, KAITLIN A	010-5210		50.38

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51875055	12/18/2024	AVILA-SILVER, DAVID J	010-5200		488.50
51875056	12/18/2024	RIGGS, KAITLYN M	010-5210		56.88
51875057	12/18/2024	SUBRAMANIAN, ARUNA	010-5220		2,217.40
51875058	12/18/2024	LAMAS-RODRIGUEZ, GUADALUPE	010-5210		81.00
51875059	12/18/2024	WHITE, BRANDON M	010-4307		223.14
51875060	12/18/2024	JAWDAT, TATE M	010-5220		270.22
51875061	12/18/2024	ZARNOWIECKI, EMILY A	010-5210		100.43
51875062	12/18/2024	FREITAS, ELIZABETH A	010-5300		250.00
51875063	12/18/2024	BROOKS, ARIEL D	010-5210		86.16
51875064	12/18/2024	KYSER, ELEANORA B	010-5220		62.77
51875065	12/18/2024	REVOLORIO, QOCAVIB	010-5210		53.60
51875066	12/18/2024	BOSTICK, ARIANA M	010-5210	10.45	
			010-5300	250.00	260.45
51875067	12/18/2024	MILANO, NYKKI E	010-5210		92.46
51875068	12/18/2024	ROTHER, SARAH B	010-5210		50.65
51875069	12/18/2024	BRULAND, JEANNE	010-4311		104.61
51875070	12/18/2024	SULLIVAN, JENNIFER J	010-5300		323.00
51875071	12/18/2024	MICHAELSON, OLIVIA	010-5210		74.64
51875072	12/18/2024	JONG, KRISTIN	010-5211		87.50
51875073	12/18/2024	NEWMAN, JENNIFER	010-5210		45.02
51875074	12/18/2024	EISEMAN, MOLLY	010-5210		37.65
51875075	12/18/2024	YARAK, JULIA L	010-5829		125.00
51875076	12/18/2024	VELUYA, JADINE O	010-5300		250.00
51875077	12/18/2024	HERNANDEZ, RODRIGO	010-8699		303.80
51875078	12/18/2024	SCOTT, LASHANTE	010-5210		50.38
51875079	12/18/2024	TOLOUI, MARYAM	010-5210		67.67
51875080	12/18/2024	LEONG, SHARON S	010-5211		105.00
51875081	12/18/2024	UMEMOTO, TARA A	010-5210		44.62
51875082	12/18/2024	BELTRAN-WHITE, IRASEMA	010-5300	278.00	
			010-5210	63.38	341.38
51875083	12/18/2024	KWONG, TONI M	010-5300		250.00
51875084	12/18/2024	WATTS, JACKSON	010-5210		132.26
51875085	12/18/2024	FANE, EMMA	010-5210		248.91
51875086	12/18/2024	QUIJADA, JANNEVINCE M	010-5846		72.00
51875087	12/18/2024	SPADING, AARON R	010-4310		114.60
51875088	12/18/2024	EVANS, NATHAN J	010-5300		250.00
51875089	12/18/2024	WEISENBERG, ERIKA J	010-5210		38.46
51875090	12/18/2024	TSAI, CRYSTAL	010-5200		158.87
51875091	12/18/2024	2COACHU	010-5100		29,568.00
51875092	12/18/2024	360 TOTAL CONCEPT,	210-6289		34,508.26
51875093	12/18/2024	95 Percent Group LLC	010-5825		5,200.00
51875094	12/18/2024	AAYSP	010-5825		7,910.00
51875095	12/18/2024	AC TRANSIT - ATTN: TREASURY DEPARTMENT	010-5820		26,005.00
51875096	12/18/2024	ACC ENVIRONMENTAL CONSULTANTS	400-5825		9,018.00

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51875097	12/18/2024	Accelar, Inc DBA Pronto Journeys	010-5826		3,120.14
51875098	12/18/2024	ACHIEVERS, INC	010-4310		347.98
51875099	12/18/2024	ADA SPORTS AND RACKETS	010-4318		8,436.00
51875100	12/18/2024	AEQUOR HEALTHCARE SERVICES	010-5824		12,301.25
51875101	12/18/2024	AGParts Worldwide Inc	010-4315		33,636.51
51875102	12/18/2024	ALAMEDA ELECTRICAL DISTRIBUTION	010-4307		2,057.73
51875103	12/18/2024	Alcian Lindo	010-5825		3,060.00
51875104	12/18/2024	ALEX VISION LLC	010-4310		330.62
51875105	12/18/2024	ALHAMBRA WATERS	010-4310		28.57
51875106	12/18/2024	ALPINE AWARDS	010-4318		1,969.41
51875107	12/18/2024	ALTEN CONSTRUCTION	210-6271		301,408.34
51875108	12/18/2024	Alvas LLC	010-4410		2,452.58
51875109	12/18/2024	Alyssa Rito	010-5825	546.03	
			010-5100	1,173.97	1,720.00
51875110	12/18/2024	AMAZON	010-4315	1,809.04	
			010-4310	1,052.43	2,861.47
51875111	12/18/2024	AMAZON WEB SERVICES INC	010-5846		427.73
51875112	12/18/2024	Amergis Healthcare Staffing Inc	010-5825		21,007.50
51875113	12/18/2024	AMN ALLIED SERVICES	010-5824		53,390.00
51875114	12/18/2024	Amy Saucier	010-5865		2,326.50
51875115	12/18/2024	ANOVA EDUCATION BEHAVIOR CONSULTATION	010-5827		47,665.00
51875116	12/18/2024	APPLE COMPUTER	010-4420		12,312.83
51875117	12/18/2024	APPLIED GEOKINETICS	010-5825		650.00
51875118	12/18/2024	AREY JONES	010-4420		9,273.57
51875119	12/18/2024	AREY JONES	010-5846	247.00	
			010-4420	4,309,501.82	4,309,748.82
51875120	12/18/2024	Ashley Osorio	010-5825		6,678.00
51875121	12/18/2024	AT AND T	010-5930		5,425.28
51875122	12/18/2024	AT AND T	010-5930		6,461.08
51875123	12/18/2024	ATLAS TECHNICAL CONSULTANTS	210-6265		460.00
51875124	12/18/2024	AUTISM COMMUNITY STORE	010-4310		254.91
51875125	12/18/2024	AVID CENTER	010-5300		4,499.00
51875126	12/18/2024	AWESOME PRINTING	010-4310		7,475.74
51875127	12/18/2024	B&H PHOTO VIDEO PRO AUDIO,	010-4310	691.40	
			010-4410	2,590.49	
			010-4304	3,357.18	6,639.07
51875128	12/18/2024	DOMACH, INC. DBA BAKTEK	130-5610		3,142.63
51875129	12/18/2024	BALL FOR LIFE OAKLAND, LLC	010-5825		1,231.10
51875130	12/18/2024	BALLARD AND TIGHE PUBLISHERS	010-5875		550.00
51875131	12/18/2024	BANCROFT UNIFORMS	010-4380		963.53
51875132	12/18/2024	BAY ALARM	010-5873		18,119.71
51875133	12/18/2024	BAY AREA COMMUNITY RESOURCES	010-5825	18,250.05	
			010-5100	250,001.47	268,251.52
51875134	12/18/2024	BAY BOLT	010-4307		165.38

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51875135	12/18/2024	BAY HILL HIGH SCHOOL	010-5827		31,583.00
51875136	12/18/2024	BEARCOM	010-4310		1,709.53
51875137	12/18/2024	BEE GREEN RECYLING & SUPPLY	010-4310		788.19
51875138	12/18/2024	Ben Poole and Anna Benvenue	010-5865		8,325.00
51875139	12/18/2024	BENNETT, KATHLEEN	010-5825		920.00
51875140	12/18/2024	BEST BUY GOV,	010-4304		3,118.46
51875141	12/18/2024	BETTER TOGETHER AUDIOLOGY	010-5825		10,725.00
51875142	12/18/2024	BILLS ACE HARDWARE	010-5679		8,891.55
51875143	12/18/2024	BIO RAD	010-4410		8,632.82
51875144	12/18/2024	BIOTECH PARTNERS	010-5826		3,357.69
51875145	12/18/2024	BLACK TIE TRANSPORTATION	010-5826		9,628.29
51875146	12/18/2024	BLICK ART MATERIALS	010-4310	1,781.46	
			010-4304	2,027.36	3,808.82
51875147	12/18/2024	BOOKSOURCE	010-4100		1,914.82
51875148	12/18/2024	BRAILSFORD & DUNLAVEY, INC	210-6289		414,593.55
51875149	12/18/2024	BRIGHTLY SOFTWARE, INC.	210-5826		28,896.02
51875150	12/18/2024	BSN SPORTS	010-4310		96.52
51875151	12/18/2024	BUILDING CONNECTIONS BEHAVIORAL HEALTH	010-5824		7,675.00
51875152	12/18/2024	BUILDING MAPS	010-4318		49,875.00
51875153	12/18/2024	BURLINGTON ENGLISH, INC.	110-5846		9,600.00
51875154	12/18/2024	Busloop LLC	010-5826		64,672.00
51875155	12/18/2024	C.R. LAURENCE CO., INC.	010-4307		28.27
51875156	12/18/2024	CALIFITNESS	010-4310		1,080.45
51875157	12/18/2024	CALIFORNIA ACADEMY OF SCIENCES	010-5829		2,759.35
51875158	12/18/2024	CALIFORNIA KINDERGARTEN ASSOCIATION	010-5200		515.00
51875159	12/18/2024	CAMPUS SECURITY SOLUTIONS	010-5610		2,625.00
51875160	12/18/2024	CANON SOLUTIONS AMERICA,	010-5610		250.10
51875161	12/18/2024	CANTARE CON VIVO	010-5825		28,696.67
51875162	12/18/2024	CARTER-KELLY CONSULTING /LIFE POINT	010-5825		5,600.00
51875163	12/18/2024	CASCADE HEALTHCARE SERVICES	010-5825		845.00
51875164	12/18/2024	CDW-G	010-4310	873.16	
			010-4304	793.41	1,666.57
51875165	12/18/2024	CDW-G	010-5846	500.00	
			010-4410	27,937.35	28,437.35
51875166	12/18/2024	CENTER FOR THE COLLABORATIVE CLASSROOM	010-4200	3,837.21	
			010-5825	24,000.00	27,837.21
51875167	12/18/2024	CENTRAL CALIFORNIA ADVISORS	130-5825		27,600.00
51875168	12/18/2024	CHAIN LINK FENCE & SUPPLY,	010-5671		3,845.00
51875169	12/18/2024	CHILDRENS HEALTH COUNCIL	010-5827		55,726.25
51875170	12/18/2024	Chimedregzen Altankhuyag	010-5825		2,340.00
51875171	12/18/2024	CINTAS CORPORATION	130-4380		475.04
51875172	12/18/2024	CITY OF OAKLAND	670-5826		500.00

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51875173	12/18/2024	CLAYPEOPLE	010-4318		534.82
51875174	12/18/2024	COALITION FOR ADEQUATE SCHOOL HOUSING (CASH)	010-5220		148.00
51875175	12/18/2024	COASTAL ENTERPRISES	010-4310		8,035.90
51875176	12/18/2024	COMMUNICATION WORKS	010-5824		51,300.00
51875177	12/18/2024	COMTEL SYSTEMS TECHNOLOGY	210-6274		16,177.00
51875178	12/18/2024	J2 GLOBAL CLOUD SERVICES	010-5900		601.50
51875179	12/18/2024	COOLE SCHOOL	010-4304		464.25
51875180	12/18/2024	Crawley International, Inc	010-5200		3,500.00
51875181	12/18/2024	CREATIVE SUPPORTS, INC.	670-5825		6,705.69
51875182	12/18/2024	CUMMING CONSTRUCTION MANAGEMENT	210-6289		259,354.63
51875183	12/18/2024	D. HARRIS TOURS, INC.	010-5826		4,380.00
51875184	12/18/2024	DAILY JOURNAL CORPORATION	210-6262		1,058.75
51875185	12/18/2024	DATA MEDIA SERVICES	210-6274	49,913.00	
			010-6274	7,216.96	57,129.96
51875186	12/18/2024	DECOTECH SYSTEMS	210-5826	75,553.00	
			210-6274	193,214.18	268,767.18
51875187	12/18/2024	DEPT OF INDUSTRIAL RELATIONS	670-5826		229,982.99
51875188	12/18/2024	DEPT OF TOXICS & SUBSTANCES CO	210-6270		1,500.00
51875189	12/18/2024	DFS COMMERCIAL	010-5671		9,850.00
51875190	12/18/2024	DIGITAL DESIGN COMMUNICATIONS	210-6274		55,378.35
51875191	12/18/2024	DIMOND CAFE	Reissued		838.68 *
	Reissued on 01/22/2025, Cancel Register # AP01232025				
51875192	12/18/2024	DIVISION OF STATE ARCHITECTS	Cancelled		5,000.00 *
	Cancelled on 12/20/2024, Cancel Register # AP01022025-B				
51875193	12/18/2024	CALDERON, DOUGLAS	010-5825		6,930.00
51875194	12/18/2024	DSK, LLP	210-6215		39,792.00
51875195	12/18/2024	E.B. BRADLEY CO.	010-4307		536.04
51875196	12/18/2024	EAST BAY AGENCY FOR CHILDREN	010-5100	213,306.42	
			010-5825	2,500.00	215,806.42
51875197	12/18/2024	EAST BAY ASIAN YOUTH CENTER	010-5100	672,943.23	
			010-5825	50,274.58	723,217.81
51875198	12/18/2024	EAST BAY BLUE PRINT AND SUPPLY	010-6262	39.60	
			210-6262	1,076.74	
			400-6262	897.87	
			400-5826	401.32	
			350-6262	142.61	2,558.14
51875199	12/18/2024	EAST BAY CONSORTIUM OF EDUCATION INSTITUTIONS INC,	010-5825		12,500.00
51875200	12/18/2024	EAST BAY MUNICIPAL UTILITY DIS	010-5555	131,440.61	
			120-5555	1,240.40	132,681.01
51875201	12/18/2024	EASTBAY REGIONAL PARKS DIST	010-5826		120.00
51875202	12/18/2024	EAST BAY RESTAURANT SUPPLY,	130-4308		1,984.50
51875203	12/18/2024	ECONOMY LUMBER COMPANY	010-4307		8,244.16
51875204	12/18/2024	ED THEORY, LLC	010-5824		135,464.00

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51875205	12/18/2024	EFFECTIVE SCHOOL SOLUTIONS	010-5825		154,167.00
51875206	12/18/2024	ELEVO	010-5825		9,954.00
51875207	12/18/2024	ELITE SECURITY SERVICES	010-5825		49,000.00
51875208	12/18/2024	EMPEROR SUPPLY	010-4307		687.26
51875209	12/18/2024	EMS LINQ, INC.	130-5846		1,249.50
51875210	12/18/2024	ENGEO INC.	010-5825		24,370.50
51875211	12/18/2024	ENGEO INC.	010-5825		30,860.50
51875212	12/18/2024	ENVISIONEERS INC.	010-5100	24,437.15	
			010-5825	4,154.20	28,591.35
51875213	12/18/2024	ENVIRONMENTAL UNITED	670-5825		10,400.00
51875214	12/18/2024	Erica Geller	010-5865		2,970.00
51875215	12/18/2024	ESSENTIAL EDUCATION CORPORATION	110-5875		500.00
51875216	12/18/2024	EWING IRRIGATION PRODUCTS	010-4307		578.38
51875217	12/18/2024	FAITH NETWORK/CHILDREN RISING	010-5825		10,000.00
51875218	12/18/2024	FEDEX	210-5910		2.91
51875219	12/18/2024	FIRE PROTECTION SPECIALISTS	010-5674		3,548.25
51875220	12/18/2024	FLINN SCIENTIFIC INC.	010-4310		545.74
51875221	12/18/2024	FLOWATER, INC.	010-5671		12,779.80
51875222	12/18/2024	Foster Farms	130-4710		42,535.50
51875223	12/18/2024	FRED FINCH YOUTH CENTER,	010-5827		5,773.91
51875224	12/18/2024	FRUGAL BUSINESS PRODUCTS	010-5610		5,781.88
51875225	12/18/2024	GANDER PUBLISHING	010-4200		189.87
51875226	12/18/2024	GARY STROMBERG & ASSOCIATES	010-5824		22,770.00
51875227	12/18/2024	GEE, THENA	120-5825		9,375.00
51875228	12/18/2024	GEORGE HILLS CO., INC.	670-5825		29,408.60
51875229	12/18/2024	GIRLS INC OF ALAMEDA COUNTY	010-5825	577.77	
			010-5100	125,798.66	126,376.43
51875230	12/18/2024	GOPHER SPORT	010-4410		3,492.53
51875231	12/18/2024	GRAINGER	010-4304		4,633.13
51875232	12/18/2024	GRAND EVENT SPACES, LLC	010-4318		1,718.34
51875233	12/18/2024	GRAND LAKE ACE HARDWARE INC.	010-4310		225.90
51875234	12/18/2024	GUITAR CENTER STORES, INC DBA MUSIC AND ARTS	010-6432		6,217.00
51875235	12/18/2024	Hanna Interpreting Svcs	010-5826		3,408.57
51875236	12/18/2024	HD Supply	010-4305	42,230.67	
			010-4410	5,289.13	47,519.80
51875237	12/18/2024	HEART IN BALANCE	010-5825		1,000.00
51875238	12/18/2024	Help Everyone Reach One, Inc.	010-5825		28,200.00
51875239	12/18/2024	HIGH STREET CAR WASH	010-5679		177.00
51875240	12/18/2024	HIGH XII CAFE	010-4311		812.93
51875241	12/18/2024	Holiday Inn Sac Downtown-Arena	010-5200		4,304.31
51875242	12/18/2024	HOPE REIMAGINED	010-5825		5,000.00
51875243	12/18/2024	HUNT & SONS, INC.	010-4330		11,346.73
51875244	12/18/2024	IMPRINT SOLUTIONS	010-4310		198.45
51875245	12/18/2024	INDEED, INC.	010-5810		996.82
51875246	12/18/2024	INDIVIDUAL FOOD SERVICES	130-4308		11,251.65

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51875247	12/18/2024	INSTRUCTION PARTNERS	010-5825		4,030.50
51875248	12/18/2024	INTER-COMMUNICATIONS	010-5610		2,000.00
51875249	12/18/2024	IRENE M HUNT SCHOOL	010-5827		7,361.81
51875250	12/18/2024	IXL LEARNING, INC	010-5846		719.00
51875251	12/18/2024	J2 Cloud Services, LLC	670-5826		94.95
51875252	12/18/2024	JACOBSON EDUCATION LAW	010-5825		7,250.00
51875253	12/18/2024	Jennifer Banta	010-5865		33,477.62
51875254	12/18/2024	JENSEN BEST	010-5825		4,000.00
51875255	12/18/2024	JENSEN HUGHES, INC.	350-5825		1,480.00
51875256	12/18/2024	JENNIFER HERRIOT-HATFIELD	010-5825		712.00
51875257	12/18/2024	JOHNSON CONTROLS FIRE PROTECT.	010-5671		5,919.32
51875258	12/18/2024	JOHNSTONE SUPPLY	010-4307		1,892.04
51875259	12/18/2024	JONES, CAROL	010-5865		2,460.03
51875260	12/18/2024	JORDON'S CULINARY CREATIONS	010-4311		551.25
51875261	12/18/2024	JTS TREE EXPERT, INC.	010-5671		6,600.00
51875262	12/18/2024	JAI-PUT ENTERPRISE INC, dba JUNK KING CONTRA COSTA	670-5825		5,716.00
51875263	12/18/2024	Notable Inc DBA Kami	010-5846		4,500.37
51875264	12/18/2024	KELLY'S TRUCK REPAIR	010-5679		2,833.37
51875265	12/18/2024	KHEPERA CURRICULUM GROUP LLC	010-5825		37,500.00
51875266	12/18/2024	KIM JOY WOOLLEY	010-5825	6,567.91	
			010-5100	2,732.09	9,300.00
51875267	12/18/2024	KM 106 CONSTRUCTION INC.	010-6274		15,204.75
51875268	12/18/2024	KNIGHT, TIERRA	010-5825		7,500.00
51875269	12/18/2024	KRISHNA COPY CENTER	010-4304		930.29
51875270	12/18/2024	LAKESHORE LEARNING MATERIALS	120-4310	2,089.69	
			010-4310	462.82	
			120-4432	6,893.64	
			010-4318	3,307.63	12,753.78
51875271	12/18/2024	LAKESHORE LEARNING MATERIALS	010-4310		309.00
51875272	12/18/2024	LEARNING A-Z	010-5846		7,279.60
51875273	12/18/2024	Legoland Discovery Center	010-5829		500.00
51875274	12/18/2024	Lexia Voyager Sopric Inc.	010-5825		7,000.00
51875275	12/18/2024	LIEBERT CASSIDY WHITMORE	010-5825		22,659.00
51875276	12/18/2024	LINCOLN	010-5825		40,958.00
51875277	12/18/2024	LINDEN TRAVEL	010-5220		2,906.87
51875278	12/18/2024	LORIGO, JOHNNY	010-5825		500.00
51875279	12/18/2024	LOS COMALES TAQUERIA	010-4311		2,121.30
51875280	12/18/2024	MACKIN EDUCATIONAL RES.	010-4200		3,378.96
51875281	12/18/2024	MICHAEL'S TRANSPORTATION,	010-5826		29,082.00
51875282	12/18/2024	MICHAELS ARTS & CRAFT	010-4310	262.23	
			010-4318	67.11	
			010-4304	598.00	927.34
51875283	12/18/2024	MIND INSTITUTE	010-5846		4,250.00
51875284	12/18/2024	MINUTEMAN PRESS OF OAKLAND	010-5870		4,498.30

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51875285	12/18/2024	MOBILE MODULAR MANAGEMENT CORP	010-5624		2,411.64
51875286	12/18/2024	MUSIC THEATRE INTERNATIONAL	010-5846		6,480.00
51875287	12/18/2024	NATEC INTERNATIONAL, INC.	670-5825		4,400.00
51875288	12/18/2024	NATIVE SOIL, INC.	010-6274		62,937.50
51875289	12/18/2024	NAVIGATE360, LLC	010-4310		569.93
51875290	12/18/2024	J & S Cuisine Culture LLC dba NEW HONG KONG RESTAURANT	010-8699		761.69
51875291	12/18/2024	NEWSELA, INC.	110-5846	4,987.50	
			010-5846	3,247.37	8,234.87
51875292	12/18/2024	Nido's Backyard	010-4311		4,961.75
51875293	12/18/2024	NILES BIOLOGICAL	010-4200	4,031.78	
			Unpaid Tax	107.66-	3,924.12
51875294	12/18/2024	NORMAN PETERSON & ASSOCIATES, INC.	670-5825		1,300.00
51875295	12/18/2024	NORTH VALLEY SCHOOL	010-5827		11,352.00
51875296	12/18/2024	NV5 Consultants INC	210-6289		15,352.50
51875297	12/18/2024	OAKHILL SCHOOL OF CALIFORNIA	010-5827		46,057.44
51875298	12/18/2024	OAKLAND KIDS FIRST	010-5825	22,640.52	
			010-5100	43,696.88	66,337.40
51875299	12/18/2024	OAKLAND LEAF FOUNDATION	010-5100	206,359.28	
			010-5825	38,377.54	244,736.82
51875300	12/18/2024	COGENT SOLUTIONS & SUPPLIES	010-4305		246.92
51875301	12/18/2024	OAKLAND PUBLIC EDUCATION FUND	010-5825		30,000.00
51875302	12/18/2024	OAKLAND PUBLIC EDUCATION FUND	010-5825		7,700.00
51875303	12/18/2024	OAKLAND USD c/o GEORGE HILLS	670-5826		92,659.25
51875304	12/18/2024	ODP Business Solutions, LLC	010-4315	958.84	
			130-4310	2,201.59	
			010-4304	901.54	
			010-4318	20,307.73	
			010-4310	54,888.77	
			120-4310	495.79	
			010-4301	429.98	80,184.24
51875305	12/18/2024	Oppenheimer Investigations Group LLC	010-5825		9,925.00
51875306	12/18/2024	ORIENTAL TRADING	010-4310		2,214.69
51875307	12/18/2024	P&A ADMINISTRATIVE SERVICES	010-5825		8,199.30
51875308	12/18/2024	PACE SUPPLY CORP.	010-4307		197.91
51875309	12/18/2024	PACIFIC COAST CONCEPTS	010-4310	1,036.11	
			010-4304	2,119.60	3,155.71
51875310	12/18/2024	PACIFIC GAS AND ELECTRIC	010-5520	543,361.26	
			120-5520	6,192.46	549,553.72
51875311	12/18/2024	PACIFIC GAS AND ELECTRIC	210-6261		3,500.00
51875312	12/18/2024	PACIFIC OFFICE AUTOMATION	010-5610		97.46
51875313	12/18/2024	PACIFIC RIM PRODUCE	010-4310		1,579.75

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51875314	12/18/2024	Paul Bajada / Emilia Velasquez	010-5865		5,111.97
51875315	12/18/2024	PELCO SALES & SERVICE	130-5670		9,811.85
51875316	12/18/2024	PICCOLA EVANS	010-8621		315.00
51875317	12/18/2024	Pine Health, LLC	010-5824		32,193.01
51875318	12/18/2024	Pinx LLC	010-4311		2,493.86
51875319	12/18/2024	PIONEER HEALTHCARE SERVICES	010-5824		3,300.00
51875320	12/18/2024	PLATANO CAFE	010-4311		7,385.39
51875321	12/18/2024	POSITIVE COACHING ALLIANCE	010-5825	6,818.18	
			010-5100	23,181.82	30,000.00
51875322	12/18/2024	POSITIVE PROMOTIONS,	010-4310		1,498.55
51875323	12/18/2024	PPG ARCHITECTURAL COATINGS	010-4307		3,702.20
51875324	12/18/2024	PROFESSIONAL TUTORS OF AMERICAN	010-5826		1,822.50
51875325	12/18/2024	PUBLIC PROFIT	010-5825	27,500.59	
			010-5100	29,468.41	56,969.00
51875326	12/18/2024	R&S OVERHEAD GARAGE DOOR, INC	010-5671		3,973.60
51875327	12/18/2024	RadEd Collective	010-5824		26,400.00
51875328	12/18/2024	RESOURCE BUSINESS PARTNERS	010-5671		2,880.00
51875329	12/18/2024	RESTORATION MANAGEMENT COMPANY	670-5825		27,903.63
51875330	12/18/2024	REXEL USA, INC.	010-4307		10,976.63
51875331	12/18/2024	Rich Chicks, LLC	130-4710		84,770.00
51875332	12/18/2024	Rinse, Inc	010-5825		200.00
51875333	12/18/2024	RISING STAR SPED ACADEMY	010-5827		137,008.16
51875334	12/18/2024	RO HEALTH, INC.	010-5824		374,193.33
51875335	12/18/2024	ROB SKATE ACADEMY	010-5825		1,500.00
51875336	12/18/2024	ROBERT HALF	010-5825		22,206.10
51875337	12/18/2024	ROCKLER WOODWORKING AND HARDWA RE	670-4310		672.51
51875338	12/18/2024	ROOFLINE SUPPLY & DELIVERY	010-4307		2,599.83
51875339	12/18/2024	S&S WORLDWIDE, INC.	010-4318		1,861.46
51875340	12/18/2024	SAFE PASSAGES	010-5825	7,527.18	
			010-5100	88,135.54	95,662.72
51875341	12/18/2024	Smantha Gottlieb	010-5865		22,503.32
51875342	12/18/2024	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		342.00
51875343	12/18/2024	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		411.90
51875344	12/18/2024	SCHOLASTIC,	010-4310		3,862.06
51875345	12/18/2024	SCHOOL FACILITY CONSULTANTS	210-6289		4,241.25
51875346	12/18/2024	SCHOOL SPECIALTY	010-4432	7,409.62	
			010-4310	148.95	
			010-4100	106.50	
			010-4410	2,201.63	9,866.70
51875347	12/18/2024	SCHOOL SPECIALTY, LLC	010-4432	531.87	
			010-4310	2,580.79	

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51875347	12/18/2024	SCHOOL SPECIALTY, LLC	010-4318	2,700.48	5,813.14
51875348	12/18/2024	SENECA FAMILY OF AGENCIES	010-5827	129,800.62	
			010-5100	3,500.00	
			010-5825	2,500.00	135,800.62
51875349	12/18/2024	SF OAKLAND AUTO TRUCK PLAZA	010-4330		5,328.31
51875350	12/18/2024	SHAH KAWASAKI ARCHITECTS,	010-6215	236,882.63	
			210-6215	11,616.04	248,498.67
51875351	12/18/2024	SHARED PLATE STRATEGIES LLC	010-5825		6,075.00
51875352	12/18/2024	Silicon Valley Paving Inc	140-6273		66,562.70
51875353	12/18/2024	SMALL BUSINESS EXCHANGE	210-6262		1,170.00
51875354	12/18/2024	SMARTCAT PLATFORM, INC.	010-4318		686.03
51875355	12/18/2024	SOCCER WITHOUT BORDERS	010-5825		7,500.00
51875356	12/18/2024	SPACE80SEVEN, LLC	010-5825		6,000.00
51875357	12/18/2024	SPEECH PATHOLOGY GROUP	120-5825		6,478.00
51875358	12/18/2024	SPRINGBOARD COLLABORATIVE	010-5825	4,106.86	
			010-5100	27,218.14	31,325.00
51875359	12/18/2024	STANDARD PLUMBING SUPPLY COMPA	010-4307		20,939.74
51875360	12/18/2024	STU212 MUSIC THERAPY	010-5825	828.60	
			010-5100	571.40	1,400.00
51875361	12/18/2024	SUMMA ACADEMY LLC	010-5827		18,917.50
51875362	12/18/2024	Napa County Office of Education	010-5200		4,200.00
51875363	12/18/2024	SYNTEX GLOBAL	010-5826		19,339.93
51875364	12/18/2024	SYSCO SAN FRANCISCO, INC.	130-4710		337.54
51875365	12/18/2024	YSERCO, INC.	010-4307	4,038.31	
			400-6271	525,217.00	529,255.31
51875366	12/18/2024	Tacos Sinaloa	010-4311		2,646.00
51875367	12/18/2024	TBT COMPUTER PRODUCTS	010-4310		2,253.97
51875368	12/18/2024	TEACHERS' CURRICULUM INSTITUTE	010-4100		9,221.25
51875369	12/18/2024	THE BAY SPEECH AND PLAY	010-5825		10,340.00
51875370	12/18/2024	BIG APPLE CAFE	010-4311		4,257.12
51875371	12/18/2024	THE EVALGROUP	010-5824		985,011.50
51875372	12/18/2024	THE HELIX SCHOOL	010-5827		12,683.40
51875373	12/18/2024	The Honey Baked Ham CO, LLC	010-4311		1,109.42
51875374	12/18/2024	THE IKUNA GROUP	010-5825		5,000.00
51875375	12/18/2024	THE PHILLIPS ACADEMY	010-5827		104,431.20
51875376	12/18/2024	THE PLATINUM PACKAGING GROUP	130-5610	1,155.00	
			130-4308	16,210.70	17,365.70
51875377	12/18/2024	THE POOL DOCTOR	010-5671		3,250.77
51875378	12/18/2024	TECH MUSEUM OF INNOVATION	010-5829		921.00
51875379	12/18/2024	THOMSON REUTERS WEST	010-5300		1,303.94
51875380	12/18/2024	TOSHIBA BUSINESS SOLUTIONS	010-5610	14,192.32	
			110-5610	179.27	
			120-5610	78.75	14,450.34
51875381	12/18/2024	TOYOTA MATERIAL HANDLING INC.	130-5610		150.00
51875382	12/18/2024	TRUITT AND WHITE	010-4304		11,348.96

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51875383	12/18/2024	TUTOR ME LA LLC	010-5825		32,350.00
51875384	12/18/2024	TWILIO, INC.	010-5930		535.16
51875385	12/18/2024	UJIMAA FOUNDATION	010-5825	1,804.31	
			010-5100	9,095.29	10,899.60
51875386	12/18/2024	UNION PACIFIC RAILROAD COMPANY	210-5624		5,501.24
51875387	12/18/2024	UNIVERSITY OF CALIF. BERKELEY	010-5829		3,600.00
51875388	12/18/2024	UpFront Interpreting LLC	010-5824		22,518.75
51875389	12/18/2024	Varitronics, LLC	010-4304		1,939.29
51875390	12/18/2024	VERIZON WIRELESS	010-5930		6,125.77
51875391	12/18/2024	VIA CENTER	010-5827		6,270.00
51875392	12/18/2024	WE LEAD OURS	010-5100	13,261.78	
			010-5825	3,128.22	16,390.00
51875393	12/18/2024	WEST MUSIC	010-4310		1,089.20
51875394	12/18/2024	WESTED	010-5825		30,000.00
51875395	12/18/2024	WESTERN EXTERMINATORS	010-5674		4,686.84
51875396	12/18/2024	WHOLESALES SOLUTIONS	010-4307		4,908.46
51875397	12/18/2024	XEBEC DATA CORP.	210-6263		379.70
51875398	12/18/2024	YMCA OF THE EAST BAY	010-5100	25,085.99	
			010-5825	1,709.11	26,795.10
51875399	12/18/2024	ZEARN, INC.	010-5846		2,500.00
51875400	12/18/2024	Zum Services Inc.	130-5826		6,250.00
51875401	12/18/2024	ZYMBOLIC LLC	010-5825		4,444.44
51875402	12/18/2024	OAKLAND UNIFIED SCHOOL DIST HAZELRIGG CLAIMS	670-5826		503,621.03
51876368	01/06/2025	SARRAN, WYNNE	010-5210		48.24
51876369	01/06/2025	GREGORY-MCCARROLL, JANET	010-4310		55.55
51876370	01/06/2025	GULLEY, ANTONIO	010-5210		114.24
51876371	01/06/2025	WEINGER, DONALD	010-5210		31.22
51876372	01/06/2025	ROSS-MORRISON, STACI	010-4311		371.33
51876373	01/06/2025	BERMUDEZ, VILMA	010-5300		90.00
51876374	01/06/2025	LIAO, ZHI H	010-5210		26.80
51876375	01/06/2025	CHAN, WINNY	010-5210		54.67
51876376	01/06/2025	REESE, TRACY R	010-4376		119.98
51876377	01/06/2025	HOANG, IRENE	120-5210		18.00
51876378	01/06/2025	ORTIZ DE COOTS, HILDA	010-4310		75.68
51876379	01/06/2025	GUITE, CHANTAL	010-5210		53.60
51876380	01/06/2025	HARRIS, LA'PORSHI M	010-5210		170.85
51876381	01/06/2025	ORTEGA, COURTNEY K	010-4311		244.54
51876382	01/06/2025	BUENGER, CARMEN L	010-5210		176.34
51876383	01/06/2025	SHIH, ADRIENNE M	010-5300		250.00
51876384	01/06/2025	ALDERMAN, HOLLY K	010-5210		46.97
51876385	01/06/2025	PRYOR, PARIS N	010-4311		587.82
51876386	01/06/2025	ABDUL, NILUFAR	010-4310		49.93
51876387	01/06/2025	MADSEN, MAUREEN	010-4318		35.67
51876388	01/06/2025	ALTSCHUL, SARAH R	010-5210		205.89
51876389	01/06/2025	JENKINS, KURTIS	010-5210		53.19

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51876390	01/06/2025	BUENAVISTA, ALMA	010-5210		175.41
51876391	01/06/2025	TREACY, JAMES N	010-4311		518.15
51876392	01/06/2025	HOSICK-FARWELL, MARANATHA A	120-5210		64.05
51876393	01/06/2025	MATSUOKA, MEAGHAN M	010-5210		179.96
51876394	01/06/2025	DEL TORO, VERONICA	010-4310		86.77
51876395	01/06/2025	BEREOLA, REMI O	010-4311		121.46
51876396	01/06/2025	VINCENT, DELILAH R	010-5210		122.82
51876397	01/06/2025	SUFRIN, HANNA A	010-4311		294.56
51876398	01/06/2025	HOURLA, MEGAN	010-5210		30.62
51876399	01/06/2025	FLORES, ALONDRA	120-5210		34.04
51876400	01/06/2025	PRADES-BERTRAN, SANDRA	010-5210		153.91
51876401	01/06/2025	RAMBONGA, ALEJA I	120-4311		91.37
51876402	01/06/2025	KOSHINO, RUMI	010-4304		121.04
51876403	01/06/2025	ALEXANDER, ZACHARY A	010-5210		95.68
51876404	01/06/2025	HENRY, HEATHER L	010-5220		65.31
51876405	01/06/2025	HEREDIA GOMEZ, MIRSHA S	120-5210		20.70
51876406	01/06/2025	CHINN, AMY H	010-5220		896.84
51876407	01/06/2025	LACOCQUE, REBECCA C	010-4311	139.33	
			010-5846	72.00	211.33
51876408	01/06/2025	ANDERSON, NICOLE	010-5220		151.85
51876409	01/06/2025	OLLINGER, IYLA A	010-4310		194.38
51876410	01/06/2025	CORRIGAN, AMANDA H	010-5210		89.64
51876411	01/06/2025	AZIMI, ANNA E	010-5210		38.59
51876412	01/06/2025	BOSTICK, ARIANA M	010-5210		10.45
51876413	01/06/2025	GOMEZ, MARY DANIELLE	010-5210		92.79
51876414	01/06/2025	MILANO, NYKKI E	010-5210		112.02
51876415	01/06/2025	HYNES, KRISTEN E	010-5210		259.96
51876416	01/06/2025	NEWMAN, JENNIFER	010-5210		53.27
51876417	01/06/2025	MERIDA, ALEXANDRA	120-5210		49.92
51876418	01/06/2025	ANDERSON, KAITLIN V	010-5300	250.00	
			010-5210	75.78	325.78
51876419	01/06/2025	AYALA, CYNTHIA	010-5210		32.56
51876420	01/06/2025	CANNADAY, LISA D	010-5210		58.02
51876421	01/06/2025	HARRIS, ISAAC	010-5846		92.32
51876422	01/06/2025	JOMA, DANIELA	010-5300		250.00
51876423	01/06/2025	ARID, OMAR	010-5210		63.32
51876424	01/06/2025	CONNELLY MARTINEZ, CLARE	120-5210		106.09
51876425	01/06/2025	CHERR, SARA	010-5210		78.26
51876426	01/06/2025	GREEN, JANET	010-4311		105.72
51876427	01/06/2025	UMEMOTO, TARA A	010-5300		252.65
51876428	01/06/2025	COPPEDGE, HADIYA	010-5300		278.00
51876429	01/06/2025	WATTS, JACKSON	010-5210		60.11
51876430	01/06/2025	FRONDA, PATRICIA	010-5210		91.79
51876431	01/06/2025	CROSBY, ELISABETH N	010-4376		25.00
51876432	01/06/2025	FANE, EMMA	010-5300		250.00
51876433	01/06/2025	LIN, BETTY Y	010-5220		1,032.06

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51876434	01/06/2025	GARCIA, HILDA E	010-5210		238.38
51876435	01/06/2025	HENRY, MASIKA N	010-5300		250.00
51876436	01/06/2025	360 TOTAL CONCEPT,	210-6289		35,583.65
51876437	01/06/2025	AAYSP	010-5825		36,655.00
51876438	01/06/2025	Abby Lourenco	010-5825		5,467.50
51876439	01/06/2025	Accelar, Inc DBA Pronto Journeys	010-5826		2,293.86
51876440	01/06/2025	ACHIEVE ACADEMY	010-8096		152,743.00
51876441	01/06/2025	ACOFF, ROSALIND	010-5865		105.00
51876442	01/06/2025	ADAMS ESQ	010-5844		19,000.00
51876443	01/06/2025	Afiah Abdallah	010-5865		105.00
51876444	01/06/2025	AHMED, OROBA	010-5865		210.00
51876445	01/06/2025	AIRGAS USA, LLC	010-4307		380.07
51876446	01/06/2025	ALAMEDA ELECTRICAL DISTRIBUTION	010-4307		2,722.57
51876447	01/06/2025	Alchemer LLC	010-5846		1,075.00
51876448	01/06/2025	Alcian Lindo	010-5825		3,060.00
51876449	01/06/2025	Aline Marcella Murillo Teran	010-5865		735.00
51876450	01/06/2025	Alonzo, Lesvia	010-5865		105.00
51876451	01/06/2025	ALTERNATIVES IN ACTION	010-8096		32,617.00
51876452	01/06/2025	AMERICAN INDIAN CHARTER II	010-8096		178,771.00
51876453	01/06/2025	AMERICAN INDIAN CHARTER HIGH	010-8096		103,225.00
51876454	01/06/2025	AMERICAN INDIAN PUBLIC CHARTER	010-8096		58,062.00
51876455	01/06/2025	Ana Castaneda	010-5865		105.00
51876456	01/06/2025	Ana Rosario Hernandez	010-5865		105.00
51876457	01/06/2025	Ana Verdugo	010-5865		105.00
51876458	01/06/2025	Angela Ochoa	010-5865		728.00
51876459	01/06/2025	Angelique Johnson	010-5865		210.00
51876460	01/06/2025	ANN'S CATERING	120-4311	1,204.81	
			010-4311	8,550.61	9,755.42
51876461	01/06/2025	ANTHONIO	210-6235	34,557.83	
			350-6235	4,882.17	39,440.00
51876462	01/06/2025	ANTS AFTER SCHOOL LLC	010-5825	25,000.00	
			010-5100	187,520.00	212,520.00
51876463	01/06/2025	Antsar Said	010-5865		105.00
51876464	01/06/2025	APPLE COMPUTER	010-4420		60.00
51876465	01/06/2025	Araceli Gonzalez Resendiz	010-5865		105.00
51876466	01/06/2025	ARBITRAGE COMPLIANCE SPECIALISTS, INC.	210-5825		850.00
51876467	01/06/2025	AREY JONES	670-4420	3,974.40	
			010-4420	1,024,556.00	1,028,530.40
51876468	01/06/2025	ARISE CHARTER HIGH SCHOOL	010-8096		109,509.00
51876469	01/06/2025	ARNTZ BUILDERS,	210-6271		597,999.95
51876470	01/06/2025	WEST AMERICA BANK LAUREL WAB 1927	210-6271		14,323.10
51876471	01/06/2025	ARSALAN KHALAQI	010-5865		105.00
51876472	01/06/2025	ASCEND	010-8096		132,213.00

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51876473	01/06/2025	ASPIRE BERKLEY MAYNARD ACADEMY	010-8096		133,801.00
51876474	01/06/2025	ASPIRE COLLEGE ACADEMY	010-8096		55,072.00
51876475	01/06/2025	ASPIRE GOLDEN STATE COLLEGE P.	010-8096		116,861.00
51876476	01/06/2025	ASPIRE L.WILSON COLLEGE PREP.	010-8096		109,290.00
51876477	01/06/2025	ASPIRE MONARCH ACADEMY	010-8096		109,867.00
51876478	01/06/2025	ASPIRE TRIUMP TECH. ACADEMY	010-8096		63,341.00
51876479	01/06/2025	AT AND T	010-5930		21,283.54
51876480	01/06/2025	AT AND T	010-5930		1,099.41
51876481	01/06/2025	AURUM PREPARATORY ACADEMY	010-8096		36,148.00
51876482	01/06/2025	B&H PHOTO VIDEO PRO AUDIO,	350-6410	77,163.98	
			350-4410	41,460.10	
			010-4410	8,662.23	
			010-4304	1,245.08	128,531.39
51876483	01/06/2025	B2B SIGNS AND PRINTS	010-4380		8,860.00
51876484	01/06/2025	BABY MOHAMMED	010-5865		210.00
51876485	01/06/2025	BALLARD AND TIGHE PUBLISHERS	010-5875		3,850.00
51876486	01/06/2025	BARNES AND NOBLE	010-4200		5,797.24
51876487	01/06/2025	BAY AREA COMMUNITY RESOURCES	010-5825	25,630.49	
			010-5100	479,100.66	504,731.15
51876488	01/06/2025	BAY AREA NEWS GROUP-EAST BAY	210-6262		413.82
51876489	01/06/2025	BAY AREA NEWS GROUP-EAST BAY	210-6262		516.42
51876490	01/06/2025	BAY AREA NEWS GROUP-EAST BAY	210-6262		469.68
51876491	01/06/2025	BAY AREA TECHNOLOGY SCHOOL	010-8096		83,641.00
51876492	01/06/2025	Bay Area Wheelchair Transport	010-5830		40,000.00
51876493	01/06/2025	BEE GREEN RECYLING & SUPPLY	010-4310		1,278.40
51876494	01/06/2025	Bernadette Fenceroy	010-5865		105.00
51876495	01/06/2025	Best Quality Tree Service	010-5671		5,200.00
51876496	01/06/2025	BETTER TOGETHER AUDIOLOGY	010-5825		22,500.00
51876497	01/06/2025	BLAISDELL'S BUSINESS PRODUCTS	010-4304		1,648.11
51876498	01/06/2025	Blanca Leticia Martinez Chavez	010-5865		105.00
51876499	01/06/2025	BLICK ART MATERIALS	010-4304	1,255.54	
			010-4310	3,587.05	4,842.59
51876500	01/06/2025	BLUE & GOLD FLEET	010-5826		209.00
51876501	01/06/2025	Bolor Davaanyam	010-5865		105.00
51876502	01/06/2025	Original Po'Boys LLC, dba Bren da's Oakland	010-4311		2,446.73
51876503	01/06/2025	Briana Bell	010-5865		105.00
51876504	01/06/2025	Brittani Sensabaugh	010-5825		2,500.00
51876505	01/06/2025	BROWN, LAWRENCE	010-5865		105.00
51876506	01/06/2025	BSN SPORTS	010-4310		171.70
51876507	01/06/2025	BUILDING MAPS	210-6274		37,000.00
51876508	01/06/2025	BURKE WILLIAMS & SORENSEN,LLP	010-5825		5,487.00
51876509	01/06/2025	Busloop LLC	010-5826		11,352.00

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Checks Dated 11/01/2024 through 11/28/2025

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51876510	01/06/2025	CAFE GABRIELA	010-4311		201.76
51876511	01/06/2025	CAL INC	670-5825		250.00
51876512	01/06/2025	California Department of Tax	010-4330		982.82
51876513	01/06/2025	CALIFORNIA IT IN EDUCATION	010-4396		4,500.00
51876514	01/06/2025	CALTRONICS BUSINESS SYSTEMS	010-4310		378.15
51876515	01/06/2025	Candelaria Mejia Tzoc	010-5865		105.00
51876516	01/06/2025	CARLENE'S T-SHIRT CORNER	010-4310		60.58
51876517	01/06/2025	CAROLINA BIOLOGICAL SUPPLY,	010-4304		385.50
51876518	01/06/2025	Catherine Nyamilandi	010-5865		210.00
51876519	01/06/2025	CDW-G	010-5846		8,790.00
51876520	01/06/2025	Celeste Gonzalez Navarro	010-5865		6,646.36
51876521	01/06/2025	CENTRAL CALIFORNIA ADVISORS	130-5825		15,600.00
51876522	01/06/2025	CERTECH ENVIROMENTAL SERVICES	010-5674		10,724.40
51876523	01/06/2025	CHAIN LINK FENCE & SUPPLY,	010-5671	3,993.00	
			010-6171	247,189.00	251,182.00
51876524	01/06/2025	Abbie Chan	010-5865		105.00
51876525	01/06/2025	CHAPTER 510 INK	010-4310		500.00
51876526	01/06/2025	Chenille Hlves	010-5865		105.00
51876527	01/06/2025	Chick-fil-A Emeryville 04932	010-4311		1,539.92
51876528	01/06/2025	CITY PRINT & MAIL	010-5825		9,637.77
51876529	01/06/2025	CIVIC PRODUCTIONS	010-5825		15,000.00
51876530	01/06/2025	Clarice Bazile	010-5865		105.00
51876531	01/06/2025	ClassyEconomy LLC	010-5846		1,650.00
51876532	01/06/2025	CLAYPEOPLE	010-4310	5,601.12	
			010-4410	1,339.54	6,940.66
51876533	01/06/2025	Clemons, Nicole	010-5865	210.00	
			010-8699	2,219.00	2,429.00
51876534	01/06/2025	College Board	010-4375		852.00
51876535	01/06/2025	COMMUNITY INITIATIVES	010-5100	3,616.60	
			010-5825	16,821.40	20,438.00
51876536	01/06/2025	COMMUNITY SCHOOL CREATIVE ED.	010-8096		48,679.00
51876537	01/06/2025	Compsych Employee Assistance Programs, Inc,	670-5825		9,396.75
51876538	01/06/2025	Concepcion Cruz	010-5865		630.00
51876539	01/06/2025	Cordelia Omokaro	010-5865		105.00
51876540	01/06/2025	CORE DISTRICTS	010-5300		156,000.00
51876541	01/06/2025	COTIA BLACK	010-5865		105.00
51876542	01/06/2025	Cream Co. LLC	130-4710		47,820.98
51876543	01/06/2025	CREATIVE SUPPORTS, INC.	670-5825		6,533.33
51876544	01/06/2025	CRUDO, AMY	010-5825		6,187.50
51876545	01/06/2025	Crystal Wright	010-5865		210.00
51876546	01/06/2025	CUSTOM INK, LLC	010-4310		2,801.28
51876547	01/06/2025	D&D Integrated Solutions	010-4410		5,260.19
51876548	01/06/2025	D. HARRIS TOURS, INC.	010-5826		3,445.00
51876549	01/06/2025	DAILY JOURNAL CORPORATION	210-6262		1,573.76

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51876550	01/06/2025	DALILA SMITH	010-5865		210.00
51876551	01/06/2025	Danielle Belton	010-5865		105.00
51876552	01/06/2025	Dashana Jones	010-5865		105.00
51876553	01/06/2025	DATA MEDIA SERVICES	010-6274		7,680.75
51876554	01/06/2025	Sam Davidson	010-5865		315.00
51876555	01/06/2025	DE NIKE, MOIRA	010-5825		4,312.50
51876556	01/06/2025	DEBORAH SHIRLEY PEGUES	010-5865		315.00
51876557	01/06/2025	DECOTECH SYSTEMS	210-5826	29,641.00	
			210-6274	41,402.90	71,043.90
51876558	01/06/2025	DEMCO,	010-4310		2,423.91
51876559	01/06/2025	Denia Mejia	010-5865		105.00
51876560	01/06/2025	DEPT OF INDUSTRIAL RELATIONS ACCOUNTING	010-5671		575.00
51876561	01/06/2025	Desire Williams	010-5865		105.00
51876562	01/06/2025	DESTINY ARTS CENTER	010-5825		12,000.00
51876563	01/06/2025	DG Investment Holding 2 DBA Converjint Technologies LLC	010-5671		2,898.00
51876564	01/06/2025	Diana Itzel Benitez Hernandez	010-5865		105.00
51876565	01/06/2025	Diana Jimenez	010-5865		210.00
51876566	01/06/2025	DIGITAL DESIGN COMMUNICATIONS	010-5671		12,872.00
51876567	01/06/2025	DILIGENCE SECURITY GROUP	010-5873		55,056.00
51876568	01/06/2025	Dimensions Dance Theatre	010-5100		8,325.00
51876569	01/06/2025	DOAN TA	010-5865		210.00
51876570	01/06/2025	Donnelly, Emma	010-5825		6,000.00
51876571	01/06/2025	Doris Casazza	010-5865		105.00
51876572	01/06/2025	DOWNTOWN CHARTER ACADEMY, ATTN . ACCOUNTING DEPT.	010-8096		75,499.00
51876573	01/06/2025	DRAKE, MICHELLE DENISE	130-5825		900.00
51876574	01/06/2025	DUONG, LIEU	010-5865		210.00
51876575	01/06/2025	Durham School Services	010-5826		960.84
51876576	01/06/2025	EAST BAY AGENCY FOR CHILDREN	010-5825		33,000.00
51876577	01/06/2025	East Bay Art Therapy	010-5825		3,935.00
51876578	01/06/2025	EAST BAY ASIAN YOUTH CENTER	010-5100		336,179.27
51876579	01/06/2025	EAST BAY CONSORTIUM OF EDUCATION INSTITUTIONS INC,	010-5825		10,000.00
51876580	01/06/2025	EAST BAY INNOVATION ACADEMY	010-8096		142,339.00
51876581	01/06/2025	EAST BAY LAWN MOWER	010-5671		312.43
51876582	01/06/2025	EAST BAY MUNICIPAL UTILITY DIS	010-5555	71,045.78	
			120-5555	1,792.78	72,838.56
51876583	01/06/2025	ECONOMY LUMBER COMPANY	010-4307		10,433.02
51876584	01/06/2025	Eden Gebreyonas	010-5865		105.00
51876585	01/06/2025	Eden Palma Palma	010-5865		210.00
51876586	01/06/2025	EDMENTUM,	010-5825		78,062.25
51876587	01/06/2025	EDUCATION FOR CHANGE@ COX	010-8096		129,708.00
51876588	01/06/2025	Efrem Ghebregziabher	010-5865		105.00
51876589	01/06/2025	EL EDUCATION, INC	010-5825		18,000.00
51876590	01/06/2025	ElevatED Learning Services	010-5200		800.00

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51876591	01/06/2025	Elilta Tewelde	010-5825	2,777.78	
			010-5100	6,666.66	9,444.44
51876592	01/06/2025	ELITE SECURITY SERVICES	010-5825		24,500.00
51876593	01/06/2025	Elizabeth McDonald	010-5826		940.00
51876594	01/06/2025	Emily Kline	010-5865		210.00
51876595	01/06/2025	EMPEROR SUPPLY	010-4307		538.78
51876596	01/06/2025	ENVIRONMENTAL UNITED	670-5825		2,210.00
51876597	01/06/2025	ENVISION ACAD./ARTS&TECHNOLOGY	010-8096		56,684.00
51876598	01/06/2025	Erica Magana	010-5865		105.00
51876599	01/06/2025	Erika D Campos Hernandez	010-5865		315.00
51876600	01/06/2025	Erika Juarez Najera	010-5865		105.00
51876601	01/06/2025	Erika Ramirez	010-5865		210.00
51876602	01/06/2025	Ersula Capers	010-5865		210.00
51876603	01/06/2025	Eskedare Taye	010-5865		210.00
51876604	01/06/2025	Evolve Coaching & Consulting	010-5825		1,906.66
51876605	01/06/2025	EWING IRRIGATION PRODUCTS	010-4307		648.15
51876606	01/06/2025	FAGEN FRIEDMAN & FULFROST LLP	010-5845		16,663.00
51876607	01/06/2025	Fahm Saechao	010-5865		105.00
51876608	01/06/2025	FARALLON CONSULTING LLC	210-6289		7,757.80
51876609	01/06/2025	Fathiyah Hasan	010-5865		105.00
51876610	01/06/2025	Fatima Santos	010-5865		105.00
51876611	01/06/2025	Ferdos Abdu	010-5865		952.00
51876612	01/06/2025	FIRE PROTECTION SPECIALISTS	010-5674		3,830.14
51876613	01/06/2025	FLINN SCIENTIFIC INC.	010-4304		488.83
51876614	01/06/2025	Florentina Martin Matias	010-5865		105.00
51876615	01/06/2025	FLOWATER, INC.	010-5671		2,836.19
51876616	01/06/2025	FRANCOPHONE CHARTER SCHOOL OF OAKLAND	010-8096		90,599.00
51876617	01/06/2025	G6 Consulting, LLC	010-5825	2,083.33	
			010-5100	7,083.34	9,166.67
51876618	01/06/2025	Garmen Woo	010-5865		105.00
51876619	01/06/2025	Garrell Henderson	010-5865		105.00
51876620	01/06/2025	Geanee Tatum	010-5865		105.00
51876621	01/06/2025	GOLD STAR FOODS	130-4710		627,397.29
51876622	01/06/2025	GRAHAM TREE SERVICE	010-5671		1,975.00
51876623	01/06/2025	GRAINGER	010-4307		3,313.46
51876624	01/06/2025	GRAND LAKE ACE HARDWARE INC.	010-4318		110.23
51876625	01/06/2025	GREASE TRAP CLEANERS	010-5671		550.00
51876626	01/06/2025	GRIMCO, INC.	Cancelled		6,435.57 *
Cancelled on 02/06/2025, Cancel Register # AP02062025					
51876627	01/06/2025	Griselda Arceo	010-5865		105.00
51876628	01/06/2025	GUERRA CONSTRUCTION GROUP	350-6271		105,055.32
51876629	01/06/2025	Hana Aljumai	010-5865		105.00
51876630	01/06/2025	Hanna Interpreting Svcs	010-5826		85,217.35
51876631	01/06/2025	HARRIEL, MONIQUE	010-5865		105.00
51876632	01/06/2025	HARRIS, GINALE	010-5865		120.00

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51876633	01/06/2025	DANIEL HAWKINS	010-5865		105.00
51876634	01/06/2025	HAZELRIGG CLAIMS MGMT SVCS	670-5826		195,881.00
51876635	01/06/2025	Hazzell Funez	010-5865		315.00
51876636	01/06/2025	HD Supply	010-4305		8,710.84
51876637	01/06/2025	HERNANDEZ, KIRSTIN B.	010-5825		24,300.00
51876638	01/06/2025	AMBREA HEWITT	010-5865		105.00
51876639	01/06/2025	Mayra Higareda	010-5865		105.00
51876640	01/06/2025	HIGH XII CAFE	010-4311		7,867.87
51876641	01/06/2025	MAYERLI HIGUERA	010-5865		434.00
51876642	01/06/2025	HILAH SAEED	010-5865		105.00
51876643	01/06/2025	Double Tree by Hilton Berkeley Marina	120-5624		26,312.84
51876644	01/06/2025	ICE SAFETY SOLUTIONS	010-4318		2,569.24
51876645	01/06/2025	IDN- WILCO,INC	010-4307		3,080.38
51876646	01/06/2025	IGNITE READING PBC	010-5100	14,968.00	
			010-5825	5,000.00	19,968.00
51876647	01/06/2025	IMAGE SALES	010-5610		1,914.58
51876648	01/06/2025	IMAGINE LEARNING LLC	010-4100		26,195.40
51876649	01/06/2025	Jennifer Banta	010-5865		17,341.00
51876650	01/06/2025	Jessica Gaytan	010-5865		105.00
51876651	01/06/2025	Jessica Lopez Cordova	010-5865		105.00
51876652	01/06/2025	Jessica Rodriguez	010-5865		105.00
51876653	01/06/2025	JEUNG, CURTIS	010-5865		105.00
51876654	01/06/2025	Johnesha Fobbs	010-5865		105.00
51876655	01/06/2025	Johnna Jenkins	130-5825		17,400.00
51876656	01/06/2025	JOHNSON CONTROLS FIRE PROTECT.	010-5671		8,523.43
51876657	01/06/2025	JOHNSON, JAHLILAH	010-5865		420.00
51876658	01/06/2025	JORDON'S CULINARY CREATIONS	010-4311		1,529.72
51876659	01/06/2025	JOSE GARCIA	010-5825		2,000.00
51876660	01/06/2025	Jose R Diaz	010-5865		105.00
51876661	01/06/2025	Joseph M. Herbert	010-5825		1,580.00
51876662	01/06/2025	Joseph Manekin	010-5865		105.00
51876663	01/06/2025	Juan Pablo Fuentes Guevarra	010-5865		105.00
51876664	01/06/2025	Judy Truong	010-5865		105.00
51876665	01/06/2025	Julie Cress	010-5865		105.00
51876666	01/06/2025	JAI-PUT ENTERPRISE INC, dba JUNK KING CONTRA COSTA	670-5825		1,198.00
51876667	01/06/2025	Kaiser	760-9522		6,225,383.78
51876668	01/06/2025	Karen Rodriguez	010-5865		105.00
51876669	01/06/2025	Serah Karingithi	010-5865		105.00
51876670	01/06/2025	Katherine G. Duran	010-5865		105.00
51876671	01/06/2025	Katherine M. McCarthy	010-5865		210.00
51876672	01/06/2025	Katheryn Alvarez	010-5865		105.00
51876673	01/06/2025	KELLER SUPPLY COMPANY	010-4307		833.95
51876674	01/06/2025	Kenya Lambert	010-5865		105.00
51876675	01/06/2025	KIM, LY	010-5865		105.00

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51876676	01/06/2025	Kinfe Gebresilase	010-5865		210.00
51876677	01/06/2025	King Charlay	010-5865		210.00
51876678	01/06/2025	KINLICHIIINII, KASIMA	010-5865		105.00
51876679	01/06/2025	KIPP BRIDGE COLLEGE PREP ATTN: Mahreez Berloui	010-8096		127,413.00
51876680	01/06/2025	KW ENGINEERING	210-6265		6,899.00
51876681	01/06/2025	LAKESHORE LEARNING MATERIALS	010-4310		1,502.46
51876682	01/06/2025	Lanh Ho	010-5865		210.00
51876683	01/06/2025	LARM'S BUILDING & GARDEN SUPPLY	010-4307		38.59
51876684	01/06/2025	LaTasha Weaver	010-5865		105.00
51876685	01/06/2025	Laura Hoang	010-5865		105.00
51876686	01/06/2025	LAZEAR ACADEMY	010-8096		133,266.00
51876687	01/06/2025	LEARNING A-Z	010-5846		1,075.20
51876688	01/06/2025	LEARNING WITHOUT LIMITS	010-8096		96,979.00
51876689	01/06/2025	LetterStream, Inc	010-5910		21.24
51876690	01/06/2025	LIGHTHOUSE CHARTER SCHOOL	010-8096		147,630.00
51876691	01/06/2025	LIGHTHOUSE COMMUNITY HIGH	010-8096		78,439.00
51876692	01/06/2025	LINDEN TRAVEL	010-5220		68,859.46
51876693	01/06/2025	Lisa J Blakely	010-5865		210.00
51876694	01/06/2025	LODESTAR: A LIGHTHOUSE CHARTER	010-8096		194,043.00
51876695	01/06/2025	LOPEZ, AURORA	010-5825		2,888.00
51876696	01/06/2025	ROSA LOPEZ	010-5865		105.00
51876697	01/06/2025	LORIGO, JOHNNY	010-5825		400.00
51876698	01/06/2025	LPS OAKLAND R&D	010-8096		55,481.00
51876699	01/06/2025	LU, LINDA L.	010-5825		400.00
51876700	01/06/2025	DARCIE LUCE	010-5865		1,148.00
51876701	01/06/2025	Luz Higareda	010-5865		105.00
51876702	01/06/2025	MACIAS, MARIA	010-5865		105.00
51876703	01/06/2025	MACKIN EDUCATIONAL RES.	010-4200		4,114.43
51876704	01/06/2025	MAINTEX, INC	010-4305		2,007.65
51876705	01/06/2025	Malikah Shabazz	010-5865		210.00
51876706	01/06/2025	MARCON CO.	210-6271		1,665,949.53
51876707	01/06/2025	Maria Belen Jimenez	010-5865		105.00
51876708	01/06/2025	Maria De Jesus Perez-Rodarte	010-5865		105.00
51876709	01/06/2025	Maria Eugenia Bueno Cortes	010-5865		210.00
51876710	01/06/2025	Maria Gonzalez	010-5865		105.00
51876711	01/06/2025	Maria Pelayo Guzman	010-5825	1,619.04	
			010-5100	5,213.96	6,833.00
51876712	01/06/2025	Maria Veronica Torres	010-5865		105.00
51876713	01/06/2025	Marisol Fernandez	010-5865		105.00
51876714	01/06/2025	MARJORIE	010-5865		105.00
51876715	01/06/2025	Markeshia Evans	010-5865		315.00
51876716	01/06/2025	MARKET HALL CATERERS	010-4311		625.00
51876717	01/06/2025	JUANITA MARTINEZ	010-5865		105.00
51876718	01/06/2025	MAXIMO, RASHEEDA	010-5865		315.00

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51876719	01/06/2025	MCCASEY, INDI	010-5825		5,000.00
51876720	01/06/2025	Flor Medina	010-5865		105.00
51876721	01/06/2025	MENDEZ DE PEREZ, PRISCILLA E.	010-5865		210.00
51876722	01/06/2025	Metcalfe, Tianna	010-5865		105.00
51876723	01/06/2025	Michael Branca	010-5865		105.00
51876724	01/06/2025	MICHAEL'S TRANSPORTATION,	010-5826		4,414.00
51876725	01/06/2025	MICHAELS ARTS & CRAFT	010-4310		583.48
51876726	01/06/2025	Northeastern University NU-RES finance	010-5825		19,300.00
51876727	01/06/2025	MIREYA VELAZQUEZ	010-5865		210.00
51876728	01/06/2025	MOBILE MODULAR MANAGEMENT CORP	010-5600		164.27
51876729	01/06/2025	Agla Mohamed	010-5865		210.00
51876730	01/06/2025	Monterey Mechanical Co.dba Con tra Costa Metal Fabricators	010-4307		2,863.84
51876731	01/06/2025	MORALES, DAVID L.	010-5865		105.00
51876732	01/06/2025	NADJA CONWAY	010-5825		3,225.00
51876733	01/06/2025	Nancy Baltazar	010-5865		105.00
51876734	01/06/2025	Nancy Malagon	010-5865		105.00
51876735	01/06/2025	Naomi Ochoa	010-5865		210.00
51876736	01/06/2025	NASCO Education LLC	010-4304		4,525.84
51876737	01/06/2025	Natashia Knox	010-5865		210.00
51876738	01/06/2025	National Elite LLC	010-4200		2,000.00
51876739	01/06/2025	Nawal Hasan	010-5865		105.00
51876740	01/06/2025	J & S Cuisine Culture LLC dba NEW HONG KONG RESTAURANT	010-4311		481.80
51876741	01/06/2025	NGHIA T NGUYEN	010-5865		210.00
51876742	01/06/2025	NGUYEN, DAVID	010-5865		210.00
51876743	01/06/2025	Angel R. Zavala Martinez DBA Nieves Zavala	010-4311		2,163.00
51876744	01/06/2025	NINYO & MOORE	210-6289	6,460.75	
			210-6265	43,132.88	49,593.63
51876745	01/06/2025	NOAH'S BAGELS	010-4311		704.55
51876746	01/06/2025	Noemi N. Sicherman	010-5865		105.00
51876747	01/06/2025	NOLL & TAM ARCHITECTS	210-6215		190.00
51876748	01/06/2025	OAKLAND CHARTER ACADEMY, ATTN. ACCOUNTING DEPT.	010-8096		61,191.00
51876749	01/06/2025	OAKLAND CHARTER HIGH SCHOOL. A TTN. ACCTNG. DEPT.	010-8096		97,635.00
51876750	01/06/2025	OAKLAND MILITARY INSTITUTE	010-8096		138,071.00
51876751	01/06/2025	COGENT SOLUTIONS & SUPPLIES	010-4305		11,788.01
51876752	01/06/2025	OAKLAND PUBLIC EDUCATION FUND	010-5825		20,329.88
51876753	01/06/2025	OAKLAND SCHOOL FOR THE ARTS	010-8096		217,548.00
51876754	01/06/2025	OAKLAND UNITY HIGH SCHOOL	010-8096		81,999.00
51876755	01/06/2025	OAKLAND UNITY MIDDLE SCHOOL	010-8096		34,873.00
51876756	01/06/2025	OBEY IMAGING SUPPLIES	010-4310		3,594.15

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Checks Dated 11/01/2024 through 11/28/2025

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51876757	01/06/2025	ODP Business Solutions, LLC	010-4310		10.50
51876758	01/06/2025	ODP Business Solutions, LLC	010-4304	1,833.29	
			010-4318	11,002.39	
			120-4310	465.65	
			670-4310	132.23	
			110-4310	424.90	
			010-4310	25,361.59	
			010-4410	575.05	39,795.10
51876759	01/06/2025	OGAWA MUNE	010-4307		636.75
51876760	01/06/2025	Olimpia Tojil	010-5865		105.00
51876761	01/06/2025	OPPORTUNITY CHARTER SCHOOL Attn: Ivette Alvarez	010-8096		23,204.00
51876762	01/06/2025	ORIENTAL TRADING	010-4310		3,207.86
51876763	01/06/2025	Miriam Ortega	010-5865		105.00
51876764	01/06/2025	OVERAA & CO	210-6271		758,327.21
51876765	01/06/2025	P&A ADMINISTRATIVE SERVICES	010-5825		2,556.90
51876766	01/06/2025	PACE SUPPLY CORP.	010-4307		1,581.56
51876767	01/06/2025	PACIFIC COAST CONCEPTS	010-4310		233.43
51876768	01/06/2025	PACIFIC GAS AND ELECTRIC	120-5520	17,359.69	
			010-5520	350,873.49	368,233.18
51876769	01/06/2025	PACIFIC OFFICE AUTOMATION	010-4310	390.83	
			010-5610	383.67	774.50
51876770	01/06/2025	Paola Lima	010-5865		105.00
51876771	01/06/2025	PARS LIGHTING PRODUCTS COMPANY	010-4307		1,631.45
51876772	01/06/2025	Patricia Sanchez	010-5865		105.00
51876773	01/06/2025	NATISHA PERKINS	010-5865		105.00
51876774	01/06/2025	PEZOLD, CARL E.	010-5865		105.00
51876775	01/06/2025	PLATANO CAFE	010-4311		482.45
51876776	01/06/2025	Porchea Maximo	010-5865		105.00
51876777	01/06/2025	POST NEWSPAPER GROUP	210-6262		1,040.00
51876778	01/06/2025	Qilin Mei	010-5865		105.00
51876779	01/06/2025	QUILL	010-4310		2,500.52
51876780	01/06/2025	R&S OVERHEAD GARAGE DOOR, INC	010-5671		721.40
51876781	01/06/2025	BIANCA RAMOS	010-5865		105.00
51876782	01/06/2025	Regina Brown	010-5865		105.00
51876783	01/06/2025	Rena Pickford	010-5865		105.00
51876784	01/06/2025	Ricardo Antonio Sisneros	010-5865		966.00
51876785	01/06/2025	RIDDELL ALL AMERICAN	010-4380		1,923.02
51876786	01/06/2025	RILEY, WILLIAM	010-5825		200.00
51876787	01/06/2025	RIOS, VERONICA	010-5865		105.00
51876788	01/06/2025	RITO GLOBAL LLC	010-5100	1,350.00	
			010-5825	750.00	2,100.00
51876789	01/06/2025	ROB SKATE ACADEMY	010-5100	29,238.94	
			010-5825	2,761.06	32,000.00
51876790	01/06/2025	ROBERT HALF	010-5825		9,460.00

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51876791	01/06/2025	Rodney Taylor	130-5825		14,400.00
51876792	01/06/2025	ROJAS, ROSAELIA	010-5865		105.00
51876793	01/06/2025	Rosario Duenas	010-5865		105.00
51876794	01/06/2025	Rosheika Hopkins	010-5865		105.00
51876795	01/06/2025	Sabrina Stewart	010-5865		105.00
51876796	01/06/2025	SAFE PASSAGES	010-5825	1,737.76	
			010-5100	58,932.51	60,670.27
51876797	01/06/2025	SALES, ALEJANDRIA	010-5865		210.00
51876798	01/06/2025	Salesi Penitani	010-5865		420.00
51876799	01/06/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5826		258.60
51876800	01/06/2025	San Francisco Mind Matters	010-5826		6,750.00
51876801	01/06/2025	SAN FRANCISCO STATE UNIVERSITY Bursar's Office	010-5826		10,629.00
51876802	01/06/2025	Yolisma Sandoval	010-5865		210.00
51876803	01/06/2025	Sandra Alberdas	010-5865		315.00
51876804	01/06/2025	Sandra Camacho	010-5865		210.00
51876805	01/06/2025	Santos Mayra Granados	010-5865		322.00
51876806	01/06/2025	SARAH RISPOLI	010-5865		735.00
51876807	01/06/2025	Sarena Adams	010-5865		105.00
51876808	01/06/2025	SCHOOL DATEBOOKS	010-4310		682.13
51876809	01/06/2025	SCHOOL OUTFITTERS	010-4432		2,545.17
51876810	01/06/2025	SCHOOL SERVICES OF CALIFORNIA, INC.	010-5825		4,166.66
51876811	01/06/2025	SCHOOL SPECIALTY	010-4310		37.65
51876812	01/06/2025	SCHOOL SPECIALTY, LLC	010-4310		14,662.12
51876813	01/06/2025	SELF INSURED SCHOOLS OF CALIFORNIA	670-5826		494,175.14
51876814	01/06/2025	SENECA FAMILY OF AGENCIES	010-5825	2,500.00	
			010-5100	3,500.00	6,000.00
51876815	01/06/2025	SF OAKLAND AUTO TRUCK PLAZA	010-4330		9,483.70
51876816	01/06/2025	SHAH KAWASAKI ARCHITECTS,	210-6215	13,888.64	
			350-6215	6,394.10	20,282.74
51876817	01/06/2025	Shaniece Washington	010-5865		315.00
51876818	01/06/2025	SHERWIN-WILLIAMS COMPANY	010-5671		9,207.07
51876819	01/06/2025	Silma Giron	010-5865		105.00
51876820	01/06/2025	Silvia Cruz Martin	010-5865		105.00
51876821	01/06/2025	SKILLPATH SEMINARS CORPORATION	010-5220		5,000.00
51876822	01/06/2025	SMITH, TRACI	010-5865		210.00
51876823	01/06/2025	SMOTHERS, KETRA	010-5865		105.00
51876824	01/06/2025	Soliana Negussie	010-5865		210.00
51876825	01/06/2025	Sonia Miluska Lujan-Perez	010-5865		210.00
51876826	01/06/2025	SPAN, ERIC L	130-5825		4,800.00
51876827	01/06/2025	SPECTRUM CENTER	010-5827		79,824.52
51876828	01/06/2025	STANDARD PLUMBING SUPPLY COMPA	010-4307		398.33

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51876829	01/06/2025	STAR ELEVATOR,	010-5671		2,694.00
51876830	01/06/2025	STEVE'S AUTO	010-5679		14,976.57
51876831	01/06/2025	STU212 MUSIC THERAPY	010-5825	1,302.08	
			010-5100	897.92	2,200.00
51876832	01/06/2025	SULLIVAN, MICHAEL	010-5825		18,000.00
51876833	01/06/2025	Sutter Health	760-9523		1,049,912.70
51876834	01/06/2025	SYNTEX GLOBAL	010-5826		185.00
51876835	01/06/2025	SYSCO SAN FRANCISCO, INC.	130-4710		11,382.42
51876836	01/06/2025	T'Achishauna McFarland	010-5865		210.00
51876837	01/06/2025	Tanjaniqua Smiley	010-5865		105.00
51876838	01/06/2025	Tawanda Jack	010-5865		105.00
51876839	01/06/2025	TBT COMPUTER PRODUCTS	010-4310	3,430.07	
			010-4311	199.93	
			010-4318	175.57	3,805.57
51876840	01/06/2025	TECHNOLOGY ENGINEERING	010-5671		600.00
51876841	01/06/2025	TECHNOLOGY ENGINEERING AND CONSTRUCTION	010-5826		600.00
51876842	01/06/2025	THACH TRAN	010-5865		105.00
51876843	01/06/2025	THE BAY SPEECH AND PLAY	010-5825		10,560.00
51876844	01/06/2025	BIG APPLE CAFE	010-4311		5,650.41
51876845	01/06/2025	THE BONAMI BAKING CO., INC.	130-4710		35,305.00
51876846	01/06/2025	THE HARTFORD	760-9527		12,675.49
51876847	01/06/2025	THE MANAGEMENT CENTER	010-5825		29,400.00
51876848	01/06/2025	Sequoyah Thomas	010-5865		105.00
51876849	01/06/2025	Ti-Yanna Boone	010-5865		210.00
51876850	01/06/2025	TIFFANE SAMSON	010-5865		105.00
51876851	01/06/2025	Tighsti Russom	010-5865		210.00
51876852	01/06/2025	TIRATANA CONSULTING	010-5825		10,040.00
51876853	01/06/2025	TOSHIBA BUSINESS SOLUTIONS	210-5610	545.73	
			010-5610	2,948.71	3,494.44
51876854	01/06/2025	TOYOTA MATERIAL HANDLING INC.	130-5610	1,068.66	
			010-5610	7,132.40	8,201.06
51876855	01/06/2025	Trieste Huey	130-5825		4,800.00
51876856	01/06/2025	Trina Smith	010-5865		735.00
51876857	01/06/2025	ULINE	010-4310	119.10	
			130-4308	2,503.93	2,623.03
51876858	01/06/2025	URBAN MONTESSORI	010-8096		94,113.00
51876859	01/06/2025	VALDIVIA, GIOVANNA	010-5865		210.00
51876860	01/06/2025	VALLEY RELOCATION AND STORAGE	210-6276		1,120.00
51876861	01/06/2025	Varitronics, LLC	010-4310		101.09
51876862	01/06/2025	VASQUEZ, ROGER	010-5865		105.00
51876863	01/06/2025	Vazquez, Jose M.	010-5865		560.00
51876864	01/06/2025	Verizon Communications Inc dba Verizon Connect Fleet USA LL	010-5671		1,553.05
51876865	01/06/2025	VERIZON WIRELESS	010-5932		2,512.07
51876866	01/06/2025	Veronica George	010-5865		210.00

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51876867	01/06/2025	Vianey Justo Perulero	010-5865		105.00
51876868	01/06/2025	Vianney Gutierrez	010-5865		1,008.00
51876869	01/06/2025	Víctor Hugo Cajero Navarro	010-5865		105.00
51876870	01/06/2025	Violeta Reyes Garcia	010-5865		105.00
51876871	01/06/2025	VOYA-RELIASTAR LIFE INSURANCE COMPANY	Reissued		12,597.75 *
Reissued on 01/30/2025, Cancel Register # AP02032025-B					
51876872	01/06/2025	Vision Service Plan	760-9524		39,079.48
51876873	01/06/2025	WASTE MANAGEMENT OF ALAMEDA CO	120-5515	961.62	
			010-5515	13,748.16	14,709.78
51876874	01/06/2025	WASTE MANAGEMENT OF ALAMEDA CO M3-2624618907	010-5515		141,801.65
51876875	01/06/2025	WASTE MANAGEMENT OF ALAMEDA CO M2-2623668908	010-5515		115,885.63
51876876	01/06/2025	WASTE MANAGEMENT OF ALAMEDA CO M1-0049088900	010-5515		5,576.02
51876877	01/06/2025	WASTE MANAGEMENT OF ALAMEDA CO M5-80483495008	010-5515	1,598.25	
			120-5515	9,904.30	11,502.55
51876878	01/06/2025	WASTE MANAGEMENT OF ALAMEDA CO M4-148702203002	010-5515		26,955.38
51876879	01/06/2025	WASTE MANAGEMENT	010-5515		7,202.45
51876880	01/06/2025	WATERS-CHERRY, LAURAN	010-5825		200.00
51876881	01/06/2025	WATKINS, JOHN	010-5825		5,062.50
51876882	01/06/2025	Welligent, LLC	010-5825		5,617.16
51876883	01/06/2025	WELLNESS TOGETHER	010-5825		7,001.40
51876884	01/06/2025	WHCI PLUMBING SUPPLY CO.	010-4307		4,733.90
51876885	01/06/2025	Wayneika White	010-5865		210.00
51876886	01/06/2025	WHITECASTLE TOURS, INC.	010-5826		2,474.43
51876887	01/06/2025	Xiaohui He	010-5865		105.00
51876888	01/06/2025	YEAH, ART! LLC	010-5100	7,925.93	
			010-5825	3,129.07	11,055.00
51876889	01/06/2025	Z CAFE & BAR	010-4311		5,023.65
51876890	01/06/2025	ZARAGOZA, LETICIA	010-5865		105.00
51876891	01/06/2025	Zum Services Inc.	010-5826	2,754.00	
			010-5880	2,429,632.00	2,432,386.00
51880963	01/17/2025	HAWKINS, REGINALD B	010-5210		113.83
51880964	01/17/2025	GULLEY, ANTONIO	010-5210		73.37
51880965	01/17/2025	CORN, JENNIFER K	010-4311		59.09
51880966	01/17/2025	CABRERA, ALESSANDRA	010-4311		339.19
51880967	01/17/2025	TROTTER, FREDRICK	010-5210		97.62
51880968	01/17/2025	VASQUEZ, ANA	010-4311		116.21
51880969	01/17/2025	NEAL, KIMBERLY	010-5210		213.94
51880970	01/17/2025	LASCON, MARIA O	010-8699		1,088.60
51880971	01/17/2025	THOMAS, PRESTON	010-4310		137.21
51880972	01/17/2025	ITSUYOSHI, LEAH	010-5210		98.02

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51880973	01/17/2025	SASADA, ROBIN	010-4311	348.73	
			010-4376	550.00	898.73
51880974	01/17/2025	MC KELVY, EARL	010-8699		37,381.42
51880975	01/17/2025	CHAN, WINNY	010-5210		118.39
51880976	01/17/2025	BATOM, BOBBY L	010-4307		493.92
51880977	01/17/2025	ZUCKER, MARK	010-5210		219.90
51880978	01/17/2025	RATTO, SANDRA A	010-5210		48.24
51880979	01/17/2025	NOMURA, JOE	010-4307		500.00
51880980	01/17/2025	AKATUGBA, AYO	010-5829		100.00
51880981	01/17/2025	ROMO, KATHLEEN B	010-5210		127.50
51880982	01/17/2025	INGLES-LOPEZ, MARIA D	010-5210		63.38
51880983	01/17/2025	LOCKE, KATHERINE	010-4376		11,787.00
51880984	01/17/2025	VARELA, RALPH	010-4307		483.95
51880985	01/17/2025	WHITE, SHELIA	010-4311		56.97
51880986	01/17/2025	TUOHY, BRENDA	010-5200		771.96
51880987	01/17/2025	GARD, TARA L	010-4376		2,254.00
51880988	01/17/2025	GUITE, CHANTAL	010-5210		53.40
51880989	01/17/2025	MONTERROSA, MAGDALENA	010-4376		4,448.00
51880990	01/17/2025	LAI, LUSA	010-5220		1,466.05
51880991	01/17/2025	GOMEZ, NANCY	010-4310		27.55
51880992	01/17/2025	FUENTES, SEIRA	Cancelled		49.07 *
Cancelled on 03/03/2025, Cancel Register # AP03042025					
51880993	01/17/2025	BOOLANI, ALYKHAN	010-5220		1,158.10
51880994	01/17/2025	REINSTEIN, MICAELA	010-5210		199.72
51880995	01/17/2025	CHATMAN, KENYA J	010-5220		168.02
51880996	01/17/2025	ORTEGA, COURTNEY K	010-5210		62.18
51880997	01/17/2025	SIMPSON, KATERI D	010-8699		32.88
51880998	01/17/2025	WALLS, KECHETTE	010-8699		90.54
51880999	01/17/2025	RIVERA, ISRRAEL	010-4307		454.63
51881000	01/17/2025	BUENGER, CARMEN L	010-4311		109.52
51881001	01/17/2025	BAILEY, KATHLEEN	010-4311		100.10
51881002	01/17/2025	LEE, SUNG J	010-8699	98.00	
			010-5211	28.00	126.00
51881003	01/17/2025	MORADO, GEORGE S	010-4307		500.00
51881004	01/17/2025	LARSEN-FLEMING, MARA K	010-4311	244.90	
			010-4310	442.51	687.41
51881005	01/17/2025	BETLACH, KILIAN J	010-5846		658.75
51881006	01/17/2025	VACA, JUAN	010-5220		3,712.48
51881007	01/17/2025	HATCH, ANNIE E	010-5220		3,881.64
51881008	01/17/2025	LOVE, TONTRA E	120-5210		24.66
51881009	01/17/2025	BOCCIO, GINA E	670-5872		300.00
51881010	01/17/2025	STURLA, CARLOS A	010-4307		483.90
51881011	01/17/2025	BRANTLEY, MICHAEL O	010-4307		273.11
51881012	01/17/2025	TREACY, JAMES N	010-5210		212.46
51881013	01/17/2025	LEONG, ERIN M	010-5300		250.00
51881014	01/17/2025	ALTAMIRANO, SIGIFREDO M	010-4307		500.00

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51881015	01/17/2025	FLOOD, ERICKA	010-4376		4,175.00
51881016	01/17/2025	HOSICK-FARWELL, MARANATHA A	120-5210		17.82
51881017	01/17/2025	ARROYO, TAMARA	010-5220		1,091.79
51881018	01/17/2025	SIMPSON II, DONALD	010-8699		20.11
51881019	01/17/2025	HU, ZUBIN	010-4376		11,787.00
51881020	01/17/2025	TRAN, JONATHAN	010-4376		2,000.00
51881021	01/17/2025	MEHN, TUWE Y	010-4376		6,185.00
51881022	01/17/2025	SAECHAO, KIMBERLY D	010-8699		7.00
51881023	01/17/2025	LOZANO, KAREN	010-8699		315.68
51881024	01/17/2025	RIBACK, JENNIFER A	010-4376		1,692.00
51881025	01/17/2025	BENDER, JENNIFER L	010-4311		275.78
51881026	01/17/2025	MURAKOSHI, KRISTEN L	010-5210		75.71
51881027	01/17/2025	LAMAS-RODRIGUEZ, GUADALUPE	010-5210		77.18
51881028	01/17/2025	CHINN, AMY H	010-5210		77.52
51881029	01/17/2025	TAYLOR, JACQUELYN A	010-4311		150.04
51881030	01/17/2025	RODGERS-RHYME, EMILY A	010-5829		150.00
51881031	01/17/2025	HAGIWARA, HANA V	010-8699	153.22	
			010-4304	33.43	186.65
51881032	01/17/2025	KANG, COLETTE N	010-8699		257.74
51881033	01/17/2025	KRAG ARNOLD, KELLY R	010-4311		167.99
51881034	01/17/2025	BARTHOLOMEW, DWAYNE C	010-5220		309.92
51881035	01/17/2025	WANEK, ALIYA N	010-5210		234.63
51881036	01/17/2025	KINSEY, ELIZABETH H	010-8699		410.00
51881037	01/17/2025	CLARK, ELENORA L	010-4376		2,400.00
51881038	01/17/2025	MILANO, NYKKI E	010-4311		57.66
51881039	01/17/2025	WALKER MARQUEZ, REBECA	010-5210		234.11
51881040	01/17/2025	HYNES, KRISTEN E	010-8699		119.84
51881041	01/17/2025	ROTHER, SARAH B	010-5210		60.90
51881042	01/17/2025	TOMMASINI, DAVID A	010-4376		11,787.00
51881043	01/17/2025	CORONADO BLAKE, CECILIA R	010-4310		12.96
51881044	01/17/2025	ANDERSON, KAITLIN V	010-5300		250.00
51881045	01/17/2025	GOLDEN-REYNA, CARMELA J	010-4310		159.71
51881046	01/17/2025	JOHNSON, RAIN J	010-5220	613.58	
			010-4311	208.46	822.04
51881047	01/17/2025	EISEMAN, MOLLY	010-5210		50.25
51881048	01/17/2025	ZEWDIE, YEMESRACH	010-8699		8.25
51881049	01/17/2025	ROSENBERGER, LUKE B	Cancelled		832.74 *
Cancelled on 02/21/2025, Cancel Register # AP02242025A					
51881050	01/17/2025	RUEDA GARCIA, ADRIANA M	010-5846		149.00
51881051	01/17/2025	DOBSON, SARAH	760-9568		600.00
51881052	01/17/2025	SHIRLEY, KATHERINE M	010-8699		82.65
51881053	01/17/2025	LEVY, ANA C	010-5210		9.06
51881054	01/17/2025	OLIPHANT, PAUL M	010-5300		278.00
51881055	01/17/2025	ISHIDA, HK N	010-5210		19.10
51881056	01/17/2025	BITTICKS, ESME A	010-4376		4,000.00
51881057	01/17/2025	CASTRO-MITCHELL, YESENIA M	010-4376		11,787.00

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51881058	01/17/2025	SANTOS FLORES, ASHLEY C	010-5210		50.38
51881059	01/17/2025	SUN, JUSTIN V	010-4376		260.00
51881060	01/17/2025	TOLOUI, MARYAM	010-5210		23.52
51881061	01/17/2025	ALSABRI, HALEEMAH A	010-5211		238.00
51881062	01/17/2025	REYES, JUAN C	010-4376		610.75
51881063	01/17/2025	CHERR, SARA	010-5210		66.00
51881064	01/17/2025	CARAPIA, JAVIER	010-4307		500.00
51881065	01/17/2025	BARLOW, BROOKE L	010-4376		1,546.25
51881066	01/17/2025	ESPINOZA, IVAN	010-4307		497.22
51881067	01/17/2025	UMEMOTO, TARA A	010-5210		48.11
51881068	01/17/2025	KELLY, KENNEDY S	010-8699		640.00
51881069	01/17/2025	FOUND, JENNIFER L	010-4376		2,500.00
51881070	01/17/2025	MCLAUGHLIN, COURTNEY	010-4376		5,000.00
51881071	01/17/2025	LEVAISE, PARKER J	670-5872		125.00
51881072	01/17/2025	BUSBY, CAITLIN A	010-5300		250.00
51881073	01/17/2025	FOOTE, MARIAH A	010-5220		98.87
51881074	01/17/2025	WILSON, TROY V	010-4310		37.89
51881075	01/17/2025	BERRY, JENNIFER	010-4376		600.00
51881076	01/17/2025	TOKARZ, SEAN	010-4376		3,454.17
51881077	01/17/2025	MALHOTRA, CHARU	010-4376		480.00
51881078	01/17/2025	WANG, YANQIU	120-5210		184.99
51881079	01/17/2025	YAMADA, JOHN	010-4307		500.00
51881080	01/17/2025	ROMERO, GELACIO	010-4307		478.98
51881081	01/17/2025	#ICanHelp	010-5825		8,684.00
51881082	01/17/2025	1ST AMERICAN TRANSIT INC	010-5830		22,440.00
51881083	01/17/2025	51OAKLAND dba Elevate Oakland	010-5825		3,080.00
51881084	01/17/2025	A BETTER CHANCE	010-5827		44,479.94
51881085	01/17/2025	ACCOUNTABLE HEALTHCARE STAFFING, INC.	010-5824		8,352.00
51881086	01/17/2025	ACHIEVERS, INC	010-4310		2,016.47
51881087	01/17/2025	ADAMS ESQ	010-5844		32,100.00
51881088	01/17/2025	ADTISER UNITED SALES & MARKETING, INC	010-4310		727.55
51881089	01/17/2025	AGS INC.	210-6289	13,811.00	
			210-6265	5,341.71	19,152.71
51881090	01/17/2025	AIRGAS USA, LLC	130-5670		260.14
51881091	01/17/2025	ALAMEDA ELECTRICAL DISTRIBUTION	010-4307	851.33	
			010-4310	95,360.74	96,212.07
51881092	01/17/2025	ALL SMOGS DONE	010-5826		1,700.00
51881093	01/17/2025	ALLIANCE GRAPHICS	010-4380		7,583.27
51881094	01/17/2025	ALLIED REFRIGERATION	010-4307		6,180.32
51881095	01/17/2025	ALTEN CONSTRUCTION	210-6271		150,016.91
51881096	01/17/2025	Alyssa Rito	010-5100	1,283.17	
			010-5825	596.83	1,880.00
51881097	01/17/2025	AMAZON	010-4315		3,238.19
51881098	01/17/2025	AMAZON WEB SERVICES INC	010-5846		363.51

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51881099	01/17/2025	Amergis Healthcare Staffing Inc	010-5824		432,088.28
51881100	01/17/2025	AMERICAN EAGLE ENTERPRISE	010-5671		8,625.75
51881101	01/17/2025	ANCORA PUBLISHING	010-4200		2,638.13
51881102	01/17/2025	ANN'S CATERING	010-4311		5,484.38
51881103	01/17/2025	ANOVA EDUCATION BEHAVIOR CONSULTATION	010-5827		31,666.00
51881104	01/17/2025	ANTHONIO	350-6235	5,396.08	
			210-6235	21,483.92	26,880.00
51881105	01/17/2025	APPLE COMPUTER	010-4420		102,148.56
51881106	01/17/2025	AREY JONES	010-4315	2,072.15	
			010-4420	6,623.98	8,696.13
51881107	01/17/2025	ARNTZ BUILDERS,	210-6271		26,245.74
51881108	01/17/2025	ARNTZ BUILDERS,	210-6271		1,356,958.82
51881109	01/17/2025	WestAmerica Bank- Cole WAB1919	210-6271		71,418.89
51881110	01/17/2025	WESTAMERICA BANK Acct #1926 Claremont MPR	210-6271		1,381.36
51881111	01/17/2025	ASIAN HEALTH SERVICES	010-5100	8,600.00	
			010-5825	25,000.00	33,600.00
51881112	01/17/2025	AT AND T	010-5930		10,529.86
51881113	01/17/2025	AT AND T	010-5930		258,559.11
51881114	01/17/2025	ATLAS TECHNICAL CONSULTANTS	210-6262		1,780.00
51881115	01/17/2025	AWESOME PRINTING	010-4310		544.89
51881116	01/17/2025	AXIS MUNDI CTR FOR MENTAL HEAL TH	010-5825		5,609.50
51881117	01/17/2025	AYA HEALTHCARE, INC	010-5824		6,780.00
51881118	01/17/2025	B GAMMAGE,THE CREATIVE CONSULTANT	010-5825		4,500.00
51881119	01/17/2025	B&H PHOTO VIDEO PRO AUDIO,	010-4410		964.94
51881120	01/17/2025	BALL FOR LIFE OAKLAND, LLC	010-5825		1,436.28
51881121	01/17/2025	BALLARD AND TIGHE PUBLISHERS	010-5875		430.97
51881122	01/17/2025	BARNES AND NOBLE	010-4310	1,332.41	
			010-4200	24,293.38	25,625.79
51881123	01/17/2025	BAY ALARM	010-5873		18,119.71
51881124	01/17/2025	BAY AREA COMMUNITY RESOURCES	010-5825	150,630.21	
			010-5100	290,785.00	441,415.21
51881125	01/17/2025	BAY BOLT	010-4307		26.35
51881126	01/17/2025	BAY CITY BOILER & ENGINEERING CO. INC	140-6273		43,600.00
51881127	01/17/2025	BE A MENTOR,	010-5846		150.00
51881128	01/17/2025	BEARCOM	010-4310		6,782.02
51881129	01/17/2025	BENCHMARK EDUCATION,	010-4100		12,970.92
51881130	01/17/2025	BENNETT, KATHLEEN	010-5825		460.00
51881131	01/17/2025	BERKELEY REP THEATRE c/o Lindsey Abbott	010-5829		480.00
51881132	01/17/2025	BEST BUY GOV,	010-4304	3,118.46	
			010-4318	1,421.65	4,540.11

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51881133	01/17/2025	BISLA	010-5824		17,030.85
51881134	01/17/2025	BLICK ART MATERIALS	010-4310		14.96
51881135	01/17/2025	BLUEPRINT SCHOOLS NETWORK, INC	010-5825		362,500.00
51881136	01/17/2025	BMR HEALTH SERVICES, INC.	010-5824		59,530.44
51881137	01/17/2025	BOOKSOURCE	010-4100		26,953.36
51881138	01/17/2025	Brittani Sensabaugh	010-4200		3,000.00
51881139	01/17/2025	BRONSTEIN MUSIC, LLC	010-4310		2,929.31
51881140	01/17/2025	US GAMES DIV OF BSN SPORTS	010-4310		999.69
51881141	01/17/2025	BUILDING BLOCK INTERIORS, INC	210-6274		137,291.30
51881142	01/17/2025	BUILDING CONNECTIONS BEHAVIORAL HEALTH	010-5824		1,875.00
51881143	01/17/2025	BUILDING MAPS	210-6274		32,617.50
51881144	01/17/2025	Busloop LLC	010-5826		19,195.00
51881145	01/17/2025	BYRON F. WONG, JR	010-5825		4,000.00
51881146	01/17/2025	CENTER FOR EARLY INTERVENTION ON DEAFNESS	010-5827		854.73
51881147	01/17/2025	CAFE GABRIELA	010-4311	3,284.08	
			010-4310	175.02	3,459.10
51881148	01/17/2025	CALIFORNIA ACADEMY OF SCIENCES	010-5829		893.20
51881149	01/17/2025	California Commission on Teacher Credentialing	010-5300		50.00
51881150	01/17/2025	California Commission on Teacher Credentialing	010-5300		50.00
51881151	01/17/2025	California Commission on Teacher Credentialing	010-5300		50.00
51881152	01/17/2025	California Commission on Teacher Credentialing	010-5300		50.00
51881153	01/17/2025	California Commission on Teacher Credentialing	010-5300		50.00
51881154	01/17/2025	CALIFORNIA MATHEMATICS COUNCIL	010-5200		6,380.00
51881155	01/17/2025	California School Nurse Organization	010-5300		1,720.00
51881156	01/17/2025	CARE SOLACE, INC	010-5825		6,800.00
51881157	01/17/2025	CARTER-KELLY CONSULTING /LIFE POINT	010-5825		4,200.00
51881158	01/17/2025	CDW-G	010-4318		5,020.35
51881159	01/17/2025	CDW-G	010-5846	43,238.16	
			010-4310	486.43	
			010-4318	281.14	44,005.73
51881160	01/17/2025	CENGAGE LEARNING	010-4100		595.35
51881161	01/17/2025	CENTER FOR THE COLLABORATIVE CLASSROOM	010-5825		12,000.00
51881162	01/17/2025	CHAI THAI NOODLE, INC	010-4311		1,451.61
51881163	01/17/2025	CHAIN LINK FENCE & SUPPLY,	010-5671		1,176.00
51881164	01/17/2025	CHANGE THE TUNE INC.	010-5825		6,000.00
51881165	01/17/2025	CHILDRENS HEALTH COUNCIL	010-5827		44,583.10

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51881166	01/17/2025	CINTAS CORPORATION	130-4380		701.59
51881167	01/17/2025	CITY OF OAKLAND	670-5826		2,000.00
51881168	01/17/2025	CITY PRINT & MAIL	010-5825		4,901.17
51881169	01/17/2025	CLAYPEOPLE	010-4310		903.06
51881170	01/17/2025	College Board	010-4310	955.00	
			010-5875	1,766.40	2,721.40
51881171	01/17/2025	COMMUNICATION WORKS	010-5824		33,492.00
51881172	01/17/2025	COMPANY NURSE	670-5825		3,037.50
51881173	01/17/2025	J2 GLOBAL CLOUD SERVICES	010-5900		199.90
51881174	01/17/2025	CONSOLIDATED ENGINEERING LABORATORIES	210-6265	55.42	
			350-6265	2,823.61	2,879.03
51881175	01/17/2025	COPY STATION	010-5870		23,999.22
51881176	01/17/2025	CROWN AWARDS	010-4310		454.14
51881177	01/17/2025	CRYSTAL CREAMERY	130-4710		51,045.71
51881178	01/17/2025	CUPPLES KELLER DESIGNS	010-6215		57,407.50
51881179	01/17/2025	CUSTOM INK, LLC	010-4318	485.53	
			120-4310	13,979.70	
			010-4310	13,730.43	28,195.66
51881180	01/17/2025	D LINE CONSTRUCTORS	210-6271	408,261.05	
			350-6271	4,810.18	
			010-6271	7,273.15	420,344.38
51881181	01/17/2025	D. HARRIS TOURS, INC.	010-5826		2,442.70
51881182	01/17/2025	DAILY JOURNAL CORPORATION	210-6262	768.06	
			010-5810	1,016.54	1,784.60
51881183	01/17/2025	DE NIKE, MOIRA	010-5825		2,300.00
51881184	01/17/2025	DECOTECH SYSTEMS	210-6274		300,618.95
51881185	01/17/2025	DELTA CHARTER BUS SERVICE	010-5826		12,000.00
51881186	01/17/2025	DEPT OF INDUSTRIAL RELATIONS ACCOUNTING	010-5671		1,350.00
51881187	01/17/2025	DEPT OF TOXICS & SUBSTANCES CO	210-6265		8,008.23
51881188	01/17/2025	DEPT OF TOXICS & SUBSTANCES CO	210-6265		10,967.57
51881189	01/17/2025	DESIGN FOR EQUITY LLC	010-5825		10,000.00
51881190	01/17/2025	Lea Garner DeVaux's Catering	010-4311		1,355.00
51881191	01/17/2025	DFS COMMERCIAL	010-5671		5,400.00
51881192	01/17/2025	DILIGENCE SECURITY GROUP	010-5873		56,227.61
51881193	01/17/2025	Dimensions Dance Theatre	010-5100		5,850.00
51881194	01/17/2025	CALDERON, DOUGLAS	010-5825		6,930.00
51881195	01/17/2025	DSK, LLP	210-6215		8,220.00
51881196	01/17/2025	DUFF, MICHELLE	010-5865		2,325.00
51881197	01/17/2025	Dynamic Edu. Svcs. Inc. E-Capi tal Commercial Finance Corp.	010-5844		3,620.00
51881198	01/17/2025	EARTH TEAM	010-5825		6,500.00
51881199	01/17/2025	EAST BAY AGENCY FOR CHILDREN	010-5825	53,500.00	
			010-5100	155,196.92	208,696.92

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51881200	01/17/2025	EAST BAY ASIAN YOUTH CENTER	010-5100	40,714.30	
			010-5825	1,163.06	41,877.36
51881201	01/17/2025	EAST BAY BLUE PRINT AND SUPPLY	210-6262		1,158.12
51881202	01/17/2025	EAST BAY CONSORTIUM OF EDUCATION INSTITUTIONS INC,	010-5825		12,500.00
51881203	01/17/2025	EAST BAY GLASS	010-5671		9,968.00
51881204	01/17/2025	EAST BAY LAWN MOWER	010-5671		390.85
51881205	01/17/2025	EAST BAY MUNICIPAL UTILITY DIS	120-5555	5,748.11	
			010-5555	95,925.09	101,673.20
51881206	01/17/2025	EAST BAY REGIONAL PARKS DISTRI	010-5826		156.00
51881207	01/17/2025	ED THEORY, LLC	010-5824		76,326.67
51881208	01/17/2025	ElevatED Learning Services	010-5200		500.00
51881209	01/17/2025	ELEVO	010-5825		9,954.00
51881210	01/17/2025	ELITE SECURITY SERVICES	010-5825		19,600.00
51881211	01/17/2025	Elizabeth McDonald	010-5826		705.00
51881212	01/17/2025	EMPEROR SUPPLY	010-4307		495.18
51881213	01/17/2025	EMS LINQ, INC.	130-5846		2,016.95
51881214	01/17/2025	Ensemble Therapy	010-5824		27,754.30
51881215	01/17/2025	ENTERPRISE	010-5826		783.15
51881216	01/17/2025	ENVISIONEERS INC.	010-5100		14,118.39
51881217	01/17/2025	ENVIRONMENTAL LOGISTICS	670-5825		8,913.00
51881218	01/17/2025	ENVIROPLEX, INC.	210-6250		139,929.33
51881219	01/17/2025	Equifax Workforce Solutions LLC	010-5300		125.00
51881220	01/17/2025	ESTABLISHED GLASS & GLAZING	010-5671		2,433.92
51881221	01/17/2025	EWING IRRIGATION PRODUCTS	010-4307		216.85
51881222	01/17/2025	EXCEL CONSULTING SERVICES LLC	010-8699	12,000.00	
			010-5825	10,000.00	22,000.00
51881223	01/17/2025	FAGEN FRIEDMAN & FULFROST LLP	210-6289		33,464.50
51881224	01/17/2025	FEDEX	210-5910		47.72
51881225	01/17/2025	FLOWATER, INC.	010-5671		2,882.50
51881226	01/17/2025	FONG, CLIFTON AND MARION	010-5624		1,400.00
51881227	01/17/2025	Foster Farms	130-4710		22,610.40
51881228	01/17/2025	FRED FINCH YOUTH CENTER	010-5827		33,131.00
51881229	01/17/2025	FRUGAL BUSINESS PRODUCTS	010-5610		4,415.25
51881230	01/17/2025	FUN AND FUNCTION LLC	010-4318		1,847.52
51881231	01/17/2025	GEORGE HILLS CO., INC.	670-5825		26,711.40
51881232	01/17/2025	GIRLS INC OF ALAMEDA COUNTY	010-5100		177,527.27
51881233	01/17/2025	Gina Giuffrida	010-5865		69.55
51881234	01/17/2025	GLOBAL INDUSTRIAL EQUIPMENT	010-4410		3,099.35
51881235	01/17/2025	Golden Gate Meat Company, Inc	130-4710		51,704.44
51881236	01/17/2025	GRAHAM TREE SERVICE	010-5671		1,875.00
51881237	01/17/2025	GRAINGER	010-4304		1,691.40
51881238	01/17/2025	GRAND LAKE ACE HARDWARE INC.	010-4304		1,388.81
51881239	01/17/2025	GREEN, SARA	010-5825		2,250.00
51881240	01/17/2025	Hanna Interpreting Svcs	010-5826	200.00	
			010-5825	56.43	256.43

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51881241	01/17/2025	HARDISON KOMASTSU IVELICH & TU CKER	210-6215		115,346.04
51881242	01/17/2025	S.T.A.R. ACADEMY	010-5826		220.00
51881243	01/17/2025	HD Supply	010-4304	257.43	
			010-4310	330.68	
			010-4305	14,590.24	15,178.35
51881244	01/17/2025	HERNANDEZ, KIRSTIN B.	010-5825		8,625.00
51881245	01/17/2025	HID Global Corporation	670-4318		21,480.00
51881246	01/17/2025	HIGH STREET CAR WASH	010-5679		496.00
51881247	01/17/2025	HOPE REIMAGINED	010-5825		25,000.00
51881248	01/17/2025	HUNT & SONS, INC.	010-4330		11,653.66
51881249	01/17/2025	ICE SAFETY SOLUTIONS	010-4318		4,926.08
51881250	01/17/2025	Improve Your Tomorrow	010-5825	8,333.33	
			010-5100	7,954.66	16,287.99
51881251	01/17/2025	INDIVIDUAL FOOD SERVICES	130-4308		55,770.23
51881252	01/17/2025	INSPECTION SERVICES	210-6265		802.00
51881253	01/17/2025	INSTRUCTION PARTNERS	010-5825		4,030.50
51881254	01/17/2025	J2 Cloud Services, LLC	670-5826		94.95
51881255	01/17/2025	JACOBSON EDUCATION LAW	010-5825		6,625.00
51881256	01/17/2025	Jennifer Banta	010-5865		29,613.23
51881257	01/17/2025	JENSEN BEST	010-5825		5,000.00
51881258	01/17/2025	JENSEN HUGHES, INC.	250-6215	1,049.58	
			140-6262	11,825.00	12,874.58
51881259	01/17/2025	Jessica Weiss and Vladislav Luski	010-5865		40,224.57
51881260	01/17/2025	JEWISH COMMUNITY CENTER OF THE EAST BAY	010-5100		107,816.00
51881261	01/17/2025	JOHNSON CONTROLS FIRE PROTECT.	010-5671		21,321.88
51881262	01/17/2025	JOSTENS	010-4200		1,323.01
51881263	01/17/2025	JUNIOR CENTER OF ART AND SCIENCES	Cancelled		771.75 *
Cancelled on 01/23/2025, Cancel Register # AP01242025-B					
51881264	01/17/2025	JAI-PUT ENTERPRISE INC, dba JUNK KING CONTRA COSTA	670-5825		913.00
51881265	01/17/2025	KAUFMAN-COHEN, NANCY	010-5825		4,255.00
51881266	01/17/2025	KDI CONSULTANTS	210-6235		13,775.00
51881267	01/17/2025	KIM JOY WOOLLEY	010-5100	2,438.31	
			010-5825	5,861.69	8,300.00
51881268	01/17/2025	KING CONSTRUCTION INSPECTIONS	210-6235	3,250.00	
			250-6265	3,370.11	
			250-6235	2,329.89	8,950.00
51881269	01/17/2025	Kristina and Michael Radke	010-5865		5,425.00
51881270	01/17/2025	LA CHEIM SCHOOL	010-5827		2,706.00
51881271	01/17/2025	LAKE SHORE LEARNING MATERIALS	120-4310		1,635.49
51881272	01/17/2025	LCS TRAINING	010-5825		1,247.92
51881273	01/17/2025	LEARNING A-Z	010-5846		62.00

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Checks Dated 11/01/2024 through 11/28/2025

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51881274	01/17/2025	Lexia Voyager Sopric Inc.	010-5825		48,800.00
51881275	01/17/2025	LINCOLN	010-5825		40,958.00
51881276	01/17/2025	LINDEN TRAVEL	010-5220		2,185.32
51881277	01/17/2025	LOS COMALES TAQUERIA	010-4311		859.22
51881278	01/17/2025	LOVE, LEARN, SUCCESS	010-5825	2,981.92	
			010-5100	75,698.33	78,680.25
51881279	01/17/2025	LOWE CONSULTING GROUP INC.	210-6289		13,925.00
51881280	01/17/2025	Lucid Partnerships, Inc.	010-5825		15,205.00
51881281	01/17/2025	LUNA KIDS DANCE	120-5825		8,990.00
51881282	01/17/2025	LUNA-BELL INDUSTRIES	670-5825		12,845.00
51881283	01/17/2025	MACKIN EDUCATIONAL RES.	010-4304	812.67	
			010-4200	4,748.44	
			010-5846	199.00	5,760.11
51881284	01/17/2025	MAINTEX, INC	010-4305		7,993.13
51881285	01/17/2025	MARCON CO.	250-6274	9,542.27	
			210-6274	8,997.08	18,539.35
51881286	01/17/2025	Maria Flores Letelier and Rodolfo Larrea	010-5865		115,746.80
51881287	01/17/2025	MARKET HALL CATERERS	010-4311		830.00
51881288	01/17/2025	MEDICAL BUSINESS PROFESSIONAL SERVICES GROUP INC	670-5825		4,975.00
51881289	01/17/2025	MELISSA EARLY EDUCATION, LLC	120-5825		6,500.00
51881290	01/17/2025	MEREDITH DIGITAL	010-4304	322.51	
			010-4310	881.14	1,203.65
51881291	01/17/2025	MOBILE MODULAR MANAGEMENT CORP	010-5624		2,411.64
51881292	01/17/2025	MODERN DATA PRODUCTS	010-4310		405.50
51881293	01/17/2025	Monica Reynoso	010-5825		700.00
51881294	01/17/2025	Mountain Music	010-5670		78.72
51881295	01/17/2025	MUSEUM OF CHILDREN'S ART (MOCHA)	010-5825	16,325.29	
			010-5100	13,380.00	29,705.29
51881296	01/17/2025	NATIONAL STUDENT CLEARINGHOUSE	010-5825		7,140.00
51881297	01/17/2025	NCS PEARSON	110-5846		207.00
51881298	01/17/2025	National Center for Teacher Residencies	010-5825		8,000.00
51881299	01/17/2025	NEW LEADERS	010-5825		40,909.05
51881300	01/17/2025	Nido's Backyard	010-4311		4,513.15
51881301	01/17/2025	NOAH'S BAGELS	010-4311		2,344.54
51881302	01/17/2025	NOLL & TAM ARCHITECTS	210-6215		6,400.00
51881303	01/17/2025	NOR-CAL MOVING SERVICES	010-5825		841.73
51881304	01/17/2025	NORTH AMERICAN FENCE AND RAILING,	210-6274		8,087.00
51881305	01/17/2025	NORTH VALLEY SCHOOL	010-5827		24,257.00
51881306	01/17/2025	Oak Bloom OT	010-5826		2,500.00
51881307	01/17/2025	OAKHILL SCHOOL OF CALIFORNIA	010-5827		47,481.24

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51881308	01/17/2025	OAKLAND KIDS FIRST	010-5825	2,359.40	
			010-5100	1,751.60	4,111.00
51881309	01/17/2025	OAKLAND LEAF FOUNDATION	010-5100		180,191.60
51881310	01/17/2025	OAKLAND MUSEUM OF CALIFORNIA	010-5829		825.00
51881311	01/17/2025	COGENT SOLUTIONS & SUPPLIES	010-4305	2,440.88	
			010-4310	673.10	3,113.98
51881312	01/17/2025	OAKLAND PUBLIC EDUCATION FUND	010-5825		100,000.00
51881313	01/17/2025	OAKLAND TIRE PROS	010-5679		4,010.59
51881314	01/17/2025	OAKLAND USD c/o GEORGE HILLS	670-5826		53,695.04
51881315	01/17/2025	OAKLAND ZOO	010-5829		200.00
51881316	01/17/2025	ODP Business Solutions, LLC	670-4310	80.20	
			120-4310	7,368.06	
			010-4318	1,883.81	
			010-4304	2,065.00	
			010-4310	28,520.91	39,917.98
51881317	01/17/2025	ORIENTAL TRADING	010-4310		485.50
51881318	01/17/2025	P&A ADMINISTRATIVE SERVICES	010-5825		4,103.10
51881319	01/17/2025	PACE SUPPLY CORP.	010-4307		789.03
51881320	01/17/2025	PACIFIC GAS AND ELECTRIC	120-5520	8,532.98	
			010-5520	1,248,201.31	1,256,734.29
51881321	01/17/2025	PACIFIC RIM PRODUCE	130-4710		136,277.38
51881322	01/17/2025	PACIFIC SUPPORT SYSTEMS INC.	130-5825		34,770.00
51881323	01/17/2025	PARTNERS IN SCHOOL INNOVATION	010-5825		10,000.00
51881324	01/17/2025	PEPE'S TIRE SERVICE	010-5679		610.32
51881325	01/17/2025	PHILOMENA PIZZA	010-4311	1,193.01	
			120-4311	500.00	1,693.01
51881326	01/17/2025	Pine Health, LLC	010-5824		24,940.25
51881327	01/17/2025	PINGUELO CONSTRUCTION, INC.	140-6273		135,816.75
51881328	01/17/2025	PIONEER HEALTHCARE SERVICES	010-5824		8,362.00
51881329	01/17/2025	PLATANO CAFE	010-4311		5,297.52
51881330	01/17/2025	Playworks	010-5825		26,674.22
51881331	01/17/2025	POSITIVE BEHAVIOR SUPPORTS	010-5824		6,820.00
51881332	01/17/2025	POSITIVE PROMOTIONS,	010-4310		1,397.45
51881333	01/17/2025	PRINT INK DBA BYOG	010-4318		8,921.38
51881334	01/17/2025	PRISM	670-5826		146,085.00
51881335	01/17/2025	PROFESSIONAL TUTORS OF AMERICAN	010-5826		892.50
51881336	01/17/2025	PUBLIC ECONOMICS, INC.	210-5825		1,956.25
51881337	01/17/2025	PURPLE PEPPER PIZZA	010-4311		451.84
51881338	01/17/2025	QUATTROCCHI KWOK ARCHITECTS, I NC.	210-6215		51,193.35
51881339	01/17/2025	QUENCH USA, INC.	010-5610	302.56	
			010-5826	360.00	662.56
51881340	01/17/2025	R&S OVERHEAD GARAGE DOOR, INC	010-5671		338.95

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51881341	01/17/2025	R.F. MACDONALD	140-6273		55,000.00
51881342	01/17/2025	RBK Winds	010-5670		1,947.16
51881343	01/17/2025	REFRIGERATION SUPPLIES DISTRIB	130-5670		4,405.50
51881344	01/17/2025	Restroom Alert, LLC	010-5825		11,740.00
51881345	01/17/2025	REXEL USA, INC.	010-4307		15,952.53
51881346	01/17/2025	Rinse, Inc	010-5825		200.00
51881347	01/17/2025	Rita Chawla	010-5865		8,100.00
51881348	01/17/2025	RO HEALTH, INC.	010-5824		132,064.46
51881349	01/17/2025	SACRAMENTO COUNTY OFFICE EDU.	110-5220		1,490.00
51881350	01/17/2025	SAFE PASSAGES	010-5825	4,454.39	
			010-5100	95,463.71	99,918.10
51881351	01/17/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		106.40
51881352	01/17/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		281.30
51881353	01/17/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		145.80
51881354	01/17/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		510.00
51881355	01/17/2025	SCHOOL NURSE SUPPLY, INC.	010-4310		144.01
51881356	01/17/2025	SCHOOL SERVICES OF CALIFORNIA, INC.	010-5825		4,166.66
51881357	01/17/2025	SCHOOL SPECIALTY	010-4100		4,603.66
51881358	01/17/2025	SCHOOL SPECIALTY, LLC	010-4310		4,181.27
51881359	01/17/2025	SENECA FAMILY OF AGENCIES	010-5827		101,395.77
51881360	01/17/2025	SF OAKLAND AUTO TRUCK PLAZA	010-4330		3,464.72
51881361	01/17/2025	SHAH KAWASAKI ARCHITECTS,	010-6215	84,336.50	
			210-6215	5,280.02	89,616.52
51881362	01/17/2025	SHRED WORKS, INC	010-5825		267.00
51881363	01/17/2025	SOLANT HEALTH, LLC	010-5824		66,150.00
51881364	01/17/2025	SONIC.NET, LLC	010-5930		16,496.96
51881365	01/17/2025	Specialty's Cafe & Bakery	010-4311		1,291.50
51881366	01/17/2025	SPEECH PATHOLOGY GROUP	010-5100	436.74	
			010-5825	1,613.26	
			120-5825	6,478.00	8,528.00
51881367	01/17/2025	STANDARD PLUMBING SUPPLY COMPA	010-4307		28,413.74
51881368	01/17/2025	STAR ACADEMY	010-5827		56,401.60
51881369	01/17/2025	STAR ELEVATOR,	010-5671		2,952.00
51881370	01/17/2025	Stephanie Gangl/Jenna Woloshyn	010-5865		2,268.75
51881371	01/17/2025	STEWART, HENRI MARIE	010-5825		5,000.00
51881372	01/17/2025	SUBTRONIC CORPORATION	010-5671		540.00
51881373	01/17/2025	SULLIVAN, MICHAEL	010-5825		4,500.00
51881374	01/17/2025	SUMMA ACADEMY LLC	010-5827		11,241.00
51881375	01/17/2025	Napa County Office of Educatio n	010-5220		2,400.00
51881376	01/17/2025	SYSCO SAN FRANCISCO, INC.	130-4710		14,992.54

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51881377	01/17/2025	Tacos Sinaloa	010-4311		551.25
51881378	01/17/2025	TBT COMPUTER PRODUCTS	010-4310		301.05
51881379	01/17/2025	TECHNOLOGY ENGINEERING	010-5671		402.50
51881380	01/17/2025	BIG APPLE CAFE	010-4311	5,369.61	
			010-4312	883.00	
			120-4311	535.64	6,788.25
51881381	01/17/2025	THE EVALGROUP	010-5824		760,207.00
51881382	01/17/2025	THE HELIX SCHOOL	010-5827		1,938.10
51881383	01/17/2025	THE IKUNA GROUP	010-5825	20,198.80	
			010-5100	6,241.20	26,440.00
51881384	01/17/2025	THE PHILLIPS ACADEMY	010-5827		65,583.80
51881385	01/17/2025	THE PLATINUM PACKAGING GROUP	130-4308		53,896.99
51881386	01/17/2025	THE POOL DOCTOR	010-5671		7,277.05
51881387	01/17/2025	THE SHAMROCK COMPANIES, INC	130-5870		202.85
51881388	01/17/2025	THE STEPPING STONES GROUP LLC	010-5824		657,693.47
51881389	01/17/2025	THE TEACHING WELL	010-5825		4,000.00
51881390	01/17/2025	THE TOGETHER GROUP, LLC	010-5220		6,610.00
51881391	01/17/2025	TherapyTravellers LLC	010-5824		12,210.00
51881392	01/17/2025	TOBII DYNAVOS LLC	010-5846		99.00
51881393	01/17/2025	TOLEDO PHYSICAL EDUCATION SUPPLY,	010-4310		139.17
51881394	01/17/2025	TOSHIBA BUSINESS SOLUTIONS	110-5610	147.33	
			130-5610	402.35	
			010-5610	14,891.03	
			120-5610	76.52	15,517.23
51881395	01/17/2025	Towlift Of California Inc. DBA Towlift	010-5671		1,325.61
51881396	01/17/2025	TWILIO, INC.	010-5930		527.24
51881397	01/17/2025	UC REGENTS/Career Center	010-5200		400.00
51881398	01/17/2025	ULINE	010-4310		328.98
51881399	01/17/2025	UNION PACIFIC RAILROAD COMPANY	210-5624		5,501.24
51881400	01/17/2025	UpFront Interpreting LLC	010-5824		14,681.25
51881401	01/17/2025	VERIZON WIRELESS	010-5930		5,506.08
51881402	01/17/2025	VIA CENTER	010-5827		6,270.00
51881403	01/17/2025	VIATRON SYSTEMS, INC.	010-5846		2,819.25
51881404	01/17/2025	WATKINS, JOHN	010-5825		3,150.00
51881405	01/17/2025	WE LEAD OURS	010-5825	2,005.00	
			010-5100	8,500.00	10,505.00
51881406	01/17/2025	WELLSPRING EDUC. SERVICES	010-5827		33,725.10
51881407	01/17/2025	WEST VALLEY MUSIC	010-4310		231.53
51881408	01/17/2025	WESTED	010-5825	16,080.00	
			120-4310	431.00	16,511.00
51881409	01/17/2025	WESTERN PSYCHOLOGICAL SERVICES	010-4318		3,997.27
51881410	01/17/2025	Aquetta Scoogins dba WHAT'S POPPIN BALLOON DECOR	010-4318		625.31

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51881411	01/17/2025	WHCI PLUMBING SUPPLY CO.	010-4307		17,565.20
51881412	01/17/2025	WHOLESALERS SOLUTIONS	010-4307		2,823.30
51881413	01/17/2025	WILDCARE	010-5825		134.30
51881414	01/17/2025	WILLIAMS, PHILIP G	010-5825		5,300.00
51881415	01/17/2025	WINSTON, WILLIAM	010-5825		1,020.00
51881416	01/17/2025	YAMASHIRO, JASON	010-5825		8,400.00
51881417	01/17/2025	YEAH, ART! LLC	010-5825		25,000.00
51881418	01/17/2025	YOUTH SPEAKS, INC	010-5825		11,500.00
51881419	01/17/2025	YOUTH TOGETHER	010-5825	1,979.87	
			010-5100	19,751.53	21,731.40
51881420	01/17/2025	YOUTH UPRISING	010-5825		10,000.00
51881421	01/17/2025	ZALINSKI, JASON	350-6235		28,200.00
51882546	01/22/2025	APPLIED GEOKINETICS	010-5825		580.75
51882547	01/22/2025	JENNIFER HERRIOT-HATFIELD	010-5825		600.00
51882548	01/22/2025	JOHNSON CONTROLS FIRE PROTECT.	Cancelled		312,870.00 *
Cancelled on 02/18/2025, Cancel Register # AP02192025-B					
51882549	01/22/2025	MADE FROM SCRATCH LLC	Reissued		5,591.06 *
Reissued on 02/06/2025, Cancel Register # AP02072025					
51882550	01/22/2025	NOAH'S BAGELS	010-4311		142.75
51882551	01/22/2025	OAKLAND USD c/o GEORGE HILLS	670-5826		52,064.48
51883605	01/24/2025	DIMOND CAFE	010-4311		838.68
51883606	01/24/2025	EIDE BAILLY, LLP	010-5809		60,000.00
51883607	01/24/2025	OUSD SUPPLEMENTAL ANNUITY PLAN FOR CE EMPLOYEES	760-9501		141,211.64
51883608	01/24/2025	CARE SOLACE, INC	010-5825		61,200.00
51883609	01/24/2025	OAKLAND UNIFIED SCHOOL DIST HAZELRIGG CLAIMS	670-5826		565,424.13
51885573	02/03/2025	DAVIS, BENJAMIN	010-5220		1,395.06
51885574	02/03/2025	ETHERIDGE, RENEE	010-4310		339.68
51885575	02/03/2025	KNIGHT, NICOLE	010-5220		434.04
51885576	02/03/2025	ARROYO, AMY	010-5210		31.62
51885577	02/03/2025	SCHNEIDER, MARYJO	010-5200	372.70	
			010-4376	349.00	721.70
51885578	02/03/2025	GULLEY, ANTONIO	010-5210		69.35
51885579	02/03/2025	CORN, JENNIFER K	010-4311		709.92
51885580	02/03/2025	SAVATONE, LORRAINE A	010-8699		249.43
51885581	02/03/2025	WOO, JAH-YEE	010-4311		100.15
51885582	02/03/2025	ROSS-MORRISON, STACI	010-4310	61.89	
			010-4311	237.26	299.15
51885583	02/03/2025	ARCHIE, KIMBERLY	010-4376		114.00
51885584	02/03/2025	JOHNSON, CHARITA	010-5300		250.00
51885585	02/03/2025	DANIEL, WANETTA	010-4376		4,000.00
51885586	02/03/2025	CHAN, WINNY	010-5210	114.26	
			010-4311	79.94	194.20
51885587	02/03/2025	REESE, TRACY R	010-4376		59.99
51885588	02/03/2025	POWELL, KIMBERLY	670-5210		151.08

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51885589	02/03/2025	ORTIZ DE COOTS, HILDA	010-4310		84.29
51885590	02/03/2025	NGUYEN, THUYDUNG	010-5210	86.83	
			010-4311	377.26	
			010-5846	60.00	524.09
51885591	02/03/2025	WATKINS, ORLANDO A	010-4311		3,000.00
51885592	02/03/2025	ARENAS, ALICIA	010-5220		269.97
51885593	02/03/2025	ALLEN, AYA	010-5829		250.00
51885594	02/03/2025	ELLISON, TROY	010-5200		1,440.93
51885595	02/03/2025	SOLLY, AISTE	010-5300		278.00
51885596	02/03/2025	GHATALA, FATIMA N	010-4311		179.18
51885597	02/03/2025	SALZFASS, ELIZABETH A	010-5210		101.91
51885598	02/03/2025	GONZALEZ, VIET-LY	010-4380		216.00
51885599	02/03/2025	SAFFOLD, LINDSEY	010-5300		250.00
51885600	02/03/2025	COLBERT, CRAIG	120-5210		53.60
51885601	02/03/2025	BUENGER, CARMEN L	010-4311	56.49	
			010-5210	64.65	121.14
51885602	02/03/2025	LO, KELLY L	010-5210		72.09
51885603	02/03/2025	SHIH, ADRIENNE M	010-5210		164.42
51885604	02/03/2025	LARSEN-FLEMING, MARA K	010-8699		173.71
51885605	02/03/2025	NAYAK, LALITA	010-5210		5.43
51885606	02/03/2025	FALTIS, ELIZABETH	010-5300		250.00
51885607	02/03/2025	HATCH, ANNIE E	010-5220		796.90
51885608	02/03/2025	SULLIVAN, LAURA L	010-5300		250.00
51885609	02/03/2025	CALLWOOD, SYBREY L	010-5300		250.00
51885610	02/03/2025	KERSHNER, JESSICA E	120-5210		86.97
51885611	02/03/2025	FREEMAN, LESLIE	010-4311		199.86
51885612	02/03/2025	CRAYTON-THOMAS, JARED W	010-5220		579.96
51885613	02/03/2025	ORTEGA, EMILIO G	010-4311		86.89
51885614	02/03/2025	ANDERSON, MICHAEL P	010-5829		125.00
51885615	02/03/2025	BELTZ, SUSAN	010-4311		700.00
51885616	02/03/2025	PAUW, ELIZABETH A	010-5300		250.00
51885617	02/03/2025	BUGNO, PETER W	010-5200		1,073.30
51885618	02/03/2025	MANIWA, KENTA	010-5829		80.00
51885619	02/03/2025	AKUMA, AMIE N	010-5220		1,210.88
51885620	02/03/2025	RAMBONGA, ALEJA I	120-4311		24.07
51885621	02/03/2025	RAMOS, ALMA E	010-8699		35.63
51885622	02/03/2025	GONZALEZ, ISVIA P	010-4310		350.00
51885623	02/03/2025	RIGGS, KAITLYN M	010-5210		57.96
51885624	02/03/2025	NEVIS, KYLEIGH	010-5200		1,120.15
51885625	02/03/2025	ZARNOWIECKI, EMILY A	010-5210	128.91	
			010-5300	975.00	1,103.91
51885626	02/03/2025	HEREDIA GOMEZ, MIRSHA S	120-5210	18.89	
			120-4311	145.72	164.61
51885627	02/03/2025	BANNERMAN, SHIRA E	010-4376		1,185.00
51885628	02/03/2025	FAUCHER, ASHTYN	010-5210		117.65
51885629	02/03/2025	LUKEN, ALEA	010-4396		444.00

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51885630	02/03/2025	CORRIGAN, AMANDA H	010-5210		25.39
51885631	02/03/2025	AZIMI, ANNA E	010-5210		38.59
51885632	02/03/2025	OLSON, SARA ANN M	010-5210		58.83
51885633	02/03/2025	KING, ALI	010-8699		153.26
51885634	02/03/2025	DEWITT, BRADEN C	010-4376		152.64
51885635	02/03/2025	WANEK, ALIYA N	010-5300		250.00
51885636	02/03/2025	STERN, JORDAN B	010-4311	91.83	
			010-4310	38.58	130.41
51885637	02/03/2025	SHARIFI, YOUSSEF	010-8699		2,201.15
51885638	02/03/2025	JONG, KRISTIN	010-5211		35.00
51885639	02/03/2025	MERIDA, ALEXANDRA	120-4311	124.36	
			120-4310	40.89	165.25
51885640	02/03/2025	ORTIZ, INES	010-4311		88.33
51885641	02/03/2025	CORONADO BLAKE, CECILIA R	010-4310		12.40
51885642	02/03/2025	ANDERSON, KAITLIN V	010-5210		88.98
51885643	02/03/2025	IMPEARTRICE, CRYSTAL M	010-4376		2,150.00
51885644	02/03/2025	CANNADAY, LISA D	010-5210		23.18
51885645	02/03/2025	VALERO FUENTES, ANA ISABEL	010-8699		287.00
51885646	02/03/2025	SANCHEZ-MONTANO, ELIZABETH	010-4376		102.65
51885647	02/03/2025	ALLEGRETTI, MEGAN	010-5220		227.25
51885648	02/03/2025	DE ROSALES, ANDRES U	010-5220		1,195.96
51885649	02/03/2025	GOTANCO, LAWRENCE	120-4310		88.33
51885650	02/03/2025	OLSON, AUBREY	010-5300		250.00
51885651	02/03/2025	LEONG, SHARON S	010-5211		105.00
51885652	02/03/2025	JORDAN, ROBERT P	010-4310		377.31
51885653	02/03/2025	RANBHISE, PRANITA	010-5220		227.25
51885654	02/03/2025	CLEMENT, APRIL	010-4311		13.88
51885655	02/03/2025	BELTRAN-WHITE, IRASEMA	010-5210		40.47
51885656	02/03/2025	LEVAISE, PARKER J	010-5829		100.00
51885657	02/03/2025	MACIEL, ALEXIA A	010-4311		84.38
51885658	02/03/2025	JOHNSON, KYAIRA L	010-5220		116.57
51885659	02/03/2025	GARCIA, HILDA E	120-5210		85.49
51885660	02/03/2025	2COACHU	010-5100		16,582.50
51885661	02/03/2025	4 IMPRINT, INC	010-4315		20,446.10
51885662	02/03/2025	510MEDIA	010-5825		25,000.00
51885663	02/03/2025	A BETTER CHANCE	010-5827		30,924.59
51885664	02/03/2025	AC TRANSIT - ATTN: TREASURY DEPARTMENT	010-5820		1,475.00
51885665	02/03/2025	ACCOUNTABLE HEALTHCARE STAFFING, INC.	010-5824		4,640.00
51885666	02/03/2025	ACCURATE LABEL DESIGNS	010-4310		215.95
51885667	02/03/2025	ACE Blackflow Testing & Repair	010-5671		95.00
51885668	02/03/2025	ACHIEVE ACADEMY	010-8096		152,743.00
51885669	02/03/2025	ACHIEVERS, INC	010-4310		424.38
51885670	02/03/2025	ACOFF, ROSALIND	010-5865		105.00
51885671	02/03/2025	ADAMS, MESHAY	010-5865		840.00

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51885672	02/03/2025	ADORAMA CAMERA,	010-4410	4,999.84	
			010-4310	277.84	5,277.68
51885673	02/03/2025	AEQUOR HEALTHCARE SERVICES	010-5824		13,593.75
51885674	02/03/2025	AERIES SOFTWARE INC. dba EAGLE SOFTWARE	010-5200		3,147.00
51885675	02/03/2025	Afiah Abdallah	010-5865		105.00
51885676	02/03/2025	AGParts Worldwide Inc	010-4315		12,293.65
51885677	02/03/2025	AHMED, OROBA	010-5865		196.00
51885678	02/03/2025	AIRGAS USA, LLC	010-4307	406.04	
			130-5670	304.69	710.73
51885679	02/03/2025	ALAMEDA ELECTRICAL DISTRIBUTION	010-4307		4,539.89
51885680	02/03/2025	Alejandra Ceron	010-5865		1,050.00
51885681	02/03/2025	ALLIED REFRIGERATION	010-4307		26,685.13
51885682	02/03/2025	Alonzo, Lesvia	010-5865		77.00
51885683	02/03/2025	Ahmed Alosfur	010-5865		686.00
51885684	02/03/2025	ALTERNATIVES IN ACTION	010-8096		32,617.00
51885685	02/03/2025	ALWAYS DREAM FOUNDATION	010-5825		1,500.00
51885686	02/03/2025	Amergis Healthcare Staffing Inc	010-5825	17,445.00	
			010-5824	10,817.01	
			120-5825	44,996.40	73,258.41
51885687	02/03/2025	AMERICAN INDIAN CHARTER II	010-8096		178,771.00
51885688	02/03/2025	AMERICAN INDIAN CHARTER HIGH	010-8096		103,225.00
51885689	02/03/2025	AMERICAN INDIAN CHILD RESOURCE CENTER	010-5825		14,708.76
51885690	02/03/2025	AMERICAN INDIAN PUBLIC CHARTER	010-8096		58,062.00
51885691	02/03/2025	AMN ALLIED SERVICES LLC	010-5824		8,250.00
51885692	02/03/2025	Amy Saucier	010-5865		2,276.50
51885693	02/03/2025	Ana Castaneda	010-5865		105.00
51885694	02/03/2025	Ana Rosario Hernandez	010-5865		98.00
51885695	02/03/2025	Ana Verdugo	010-5865		91.00
51885696	02/03/2025	ANGEL ISLAND STATE PARK	010-5829		105.00
51885697	02/03/2025	Angela Ochoa	010-5865		420.00
51885698	02/03/2025	Angelique Johnson	010-5865		210.00
51885699	02/03/2025	ANN'S CATERING	010-4311		941.40
51885700	02/03/2025	ANTHONIO	250-6235	2,700.40	
			210-6235	16,619.60	19,320.00
51885701	02/03/2025	Antsar Said	010-5865		98.00
51885702	02/03/2025	APPLE COMPUTER	010-4310		95.92
51885703	02/03/2025	APPLIED GEOKINETICS	010-5825		540.00
51885704	02/03/2025	Araceli Gonzalez Resendiz	010-5865		91.00
51885705	02/03/2025	AREY JONES	670-4420		7,261.80
51885706	02/03/2025	ARISE CHARTER HIGH SCHOOL	010-8096		109,509.00
51885707	02/03/2025	ARNTZ BUILDERS,	210-6271		226,943.88
51885708	02/03/2025	WestAmerica Bank- Cole WAB1919	210-6271		11,944.41
51885709	02/03/2025	ARSALAN KHALAQI	010-5865		84.00

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51885710	02/03/2025	Arts Media & Ent Institute Inc	010-5220		190.00
51885711	02/03/2025	ASCEND	010-8096		132,213.00
51885712	02/03/2025	Ashley / Edward De Melo	010-5865		7,784.75
51885713	02/03/2025	ASPIRE BERKLEY MAYNARD ACADEMY	010-8650	16,214.74	
			010-8096	133,801.00	150,015.74
51885714	02/03/2025	ASPIRE COLLEGE ACADEMY	010-8096		55,072.00
51885715	02/03/2025	ASPIRE GOLDEN STATE COLLEGE P.	010-8096		116,861.00
51885716	02/03/2025	ASPIRE L.WILSON COLLEGE PREP.	010-8096		109,290.00
51885717	02/03/2025	ASPIRE MONARCH ACADEMY	010-8096		109,867.00
51885718	02/03/2025	ASPIRE TRIUMP TECH. ACADEMY	010-8096		63,341.00
51885719	02/03/2025	AT AND T	010-5930		1,061.66
51885720	02/03/2025	ATKINSON,ANDELSON,LOYA,RUUD &RO MO	010-5220		5,237.57
51885721	02/03/2025	ATLAS TECHNICAL CONSULTANTS	210-6289		615.00
51885722	02/03/2025	AURUM PREPARATORY ACADEMY	010-8096		36,148.00
51885723	02/03/2025	AXIS MUNDI CTR FOR MENTAL HEAL TH	010-5825		2,572.80
51885724	02/03/2025	B&H PHOTO VIDEO PRO AUDIO,	010-4310	1,777.39	
			010-4410	2,551.76	
			010-4304	2,691.79	7,020.94
51885725	02/03/2025	B2B SIGNS AND PRINTS	010-4380		20,654.88
51885726	02/03/2025	BABY MOHAMMED	010-5865		182.00
51885727	02/03/2025	BALLARD AND TIGHE PUBLISHERS	010-5875		1,650.00
51885728	02/03/2025	BATTERIES PLUS BULBS	010-4307		2,105.08
51885729	02/03/2025	BAY AREA COMMUNITY RESOURCES, INC	010-5825	13,524.12	
			010-5100	703,821.54	717,345.66
51885730	02/03/2025	BAY AREA NEWS GROUP-EAST BAY	210-6262		772.68
51885731	02/03/2025	BAY AREA NEWS GROUP-EAST BAY	210-6262		652.12
51885732	02/03/2025	BAY AREA NEWS GROUP-EAST BAY	210-6262		329.46
51885733	02/03/2025	BAY AREA NEWS GROUP-EAST BAY	210-6262		263.34
51885734	02/03/2025	BAY AREA TECHNOLOGY SCHOOL	010-8096		83,641.00
51885735	02/03/2025	BAY CITY BOILER & ENGINEERING CO. INC	140-6273		163,311.96
51885736	02/03/2025	BAY HILL HIGH SCHOOL	010-5827		30,585.00
51885737	02/03/2025	BAY INK AND TONER	010-4310		2,517.80
51885738	02/03/2025	BEARCOM	010-4310		1,712.28
51885739	02/03/2025	BEE GREEN RECYLING & SUPPLY	010-4307		487.78
51885740	02/03/2025	Berkeley City College	010-5826		877.94
51885741	02/03/2025	Bernadette Fenceroy	010-5865		105.00
51885742	02/03/2025	BLACK TIE TRANSPORTATION	010-5826		2,554.34
51885743	02/03/2025	Blanca Leticia Martinez Chavez	010-5865		105.00
51885744	02/03/2025	BLICK ART MATERIALS	010-4310	3,273.21	
			010-4304	1,762.01	5,035.22
51885745	02/03/2025	BMR HEALTH SERVICES, INC.	010-5824		57,825.00

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51885746	02/03/2025	Bolor Davaanyam	010-5865		105.00
51885747	02/03/2025	BOOKS ON DEMAND	010-4200		62.80
51885748	02/03/2025	BOOKSOURCE	010-4100		899.86
51885749	02/03/2025	BRAILS福德 & DUNLAVEY, INC	210-6289		351,870.88
51885750	02/03/2025	Original Po'Boys LLC, dba Bren da's Oakland	010-4311		162.53
51885751	02/03/2025	Briana Bell	010-5865		77.00
51885752	02/03/2025	BROWN, LAWRENCE	010-5865		98.00
51885753	02/03/2025	BUILDING CONNECTIONS BEHAVIORAL HEALTH	010-5824		3,575.00
51885754	02/03/2025	BURLINGTON ENGLISH, INC.	110-5846		4,800.00
51885755	02/03/2025	Busloop LLC	010-5826		1,375.00
51885756	02/03/2025	CENTER FOR EARLY INTERVENTION ON DEAFNESS	010-5827		399.85
51885757	02/03/2025	CAFE GABRIELA	010-4311		1,172.51
51885758	02/03/2025	CSUEB CA State University East Bay	010-5200		750.00
51885759	02/03/2025	CALIFORNIA GEOLOGICAL SURVEY	210-6265		4,800.00
51885760	02/03/2025	CALIFORNIA MATHEMATICS COUNCIL	010-5200		880.00
51885761	02/03/2025	California State Univ. Chico Career Center	010-5200		400.00
51885762	02/03/2025	CAMPUS SECURITY SOLUTIONS	010-5825		6,735.00
51885763	02/03/2025	Candelaria Mejia Tzoc	010-5865		98.00
51885764	02/03/2025	Canon USA, Inc	010-5610		224.35
51885765	02/03/2025	CANTARE CON VIVO	010-5825		3,636.67
51885766	02/03/2025	CARLENE'S T-SHIRT CORNER	010-4310		379.11
51885767	02/03/2025	CARTER-KELLY CONSULTING /LIFE POINT	010-5825		3,500.00
51885768	02/03/2025	Catalyst Envin. Solutions	010-5825		31,578.00
51885769	02/03/2025	Catherine Nyamilandi	010-5865		154.00
51885770	02/03/2025	CDW-G	010-4310	4,880.21	
			010-4318	89.13	
			010-4420	574.47	5,543.81
51885771	02/03/2025	CENTER FOR THE COLLABORATIVE CLASSROOM	010-4200		2,979.90
51885772	02/03/2025	CERTECH ENVIROMENTAL SERVICES	010-5674		5,362.20
51885773	02/03/2025	CHAIQUIS STEPHENS	010-5100	3,510.00	
			010-5825	3,510.00	7,020.00
51885774	02/03/2025	Abbie Chan	010-5865		105.00
51885775	02/03/2025	Chefs Toys LLC	130-6410		485,955.19
51885776	02/03/2025	Chenille Hlves	010-5865		63.00
51885777	02/03/2025	Cherry Gulch Inc	010-5827		68,080.00
51885778	02/03/2025	CHILDRENS HEALTH COUNCIL	010-5827		39,917.20
51885779	02/03/2025	CINTAS CORPORATION	130-4380		528.16
51885780	02/03/2025	CITY OF OAKLAND	670-5826		2,550.00
51885781	02/03/2025	CITY PRINT & MAIL	010-5825		23,093.51
51885782	02/03/2025	CLAREMONT PARTNERS INC.	670-5825		2,925.00

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51885783	02/03/2025	Clarice Bazile	010-5865		84.00
51885784	02/03/2025	CLAYPEOPLE	010-4310		479.69
51885785	02/03/2025	Clemons, Nicole	010-5865		189.00
51885786	02/03/2025	COASTAL ENTERPRISES	010-4310		2,423.93
51885787	02/03/2025	College Board	010-5875		1,142.28
51885788	02/03/2025	COMMUNICATION WORKS	010-5824		31,796.00
51885789	02/03/2025	COMMUNITY SCHOOL CREATIVE ED.	010-8096		48,679.00
51885790	02/03/2025	Concepcion Cruz	010-5865		630.00
51885791	02/03/2025	CONSOLIDATED ENGINEERING LABORATORIES	210-6265	38.02	
			350-6265	1,937.16	1,975.18
51885792	02/03/2025	General Printing & Design, Inc DBA Coole School	010-4304		43.36
51885793	02/03/2025	COPY STATION	010-5870	1,752.98	
			010-4310	421.38	2,174.36
51885794	02/03/2025	Cordelia Omokaro	010-5865		84.00
51885795	02/03/2025	CORDOBA CORP	210-6289		175,332.50
51885796	02/03/2025	Corina Derman / Rebecca Lithander	010-5865		9,660.00
51885797	02/03/2025	CORINNA SANDING	010-5826		1,330.00
51885798	02/03/2025	COTIA BLACK	010-5865		98.00
51885799	02/03/2025	Creative Chg Collab Constng	010-5825	4,933.83	
			010-5100	11,841.17	16,775.00
51885800	02/03/2025	CREATIVE SUPPORTS, INC.	670-5825		6,324.66
51885801	02/03/2025	CROWN AWARDS	010-4310		129.93
51885802	02/03/2025	CRUDO, AMY	010-5825		875.00
51885803	02/03/2025	Crystal Wright	010-5865		196.00
51885804	02/03/2025	CUPPLES KELLER DESIGNS	010-6215		11,137.50
51885805	02/03/2025	CURTIS, ROBERT	010-5825		14,400.00
51885806	02/03/2025	CUSTOM INK, LLC	010-4310	3,250.32	
			010-4304	1,818.67	
			010-4318	11,179.36	16,248.35
51885807	02/03/2025	DAILY JOURNAL CORPORATION	210-6262		3,034.46
51885808	02/03/2025	DALILA SMITH	010-5865		196.00
51885809	02/03/2025	Danielle Belton	010-5865		77.00
51885810	02/03/2025	Dashana Jones	010-5865		91.00
51885811	02/03/2025	Sam Davidson	010-5865		315.00
51885812	02/03/2025	DB Luv LLC	010-5825		13,000.00
51885813	02/03/2025	DEBORAH SHIRLEY PEGUES	010-5865		294.00
51885814	02/03/2025	DEMCO,	010-4304		137.81
51885815	02/03/2025	Denia Mejia	010-5865		98.00
51885816	02/03/2025	DEPT OF INDUSTRIAL RELATIONS ACCOUNTING	010-5671		125.00
51885817	02/03/2025	DEPT OF TOXICS & SUBSTANCES CO	210-6270		1,500.00
51885818	02/03/2025	DEPT OF TOXICS & SUBSTANCES CO	210-6270		319.73

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Checks Dated 11/01/2024 through 11/28/2025

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51885819	02/03/2025	Desire Williams	010-5865		105.00
51885820	02/03/2025	DESTINY ARTS CENTER	010-5825		12,000.00
51885821	02/03/2025	DFS COMMERCIAL	010-5671		5,100.00
51885822	02/03/2025	Diana Itzel Benitez Hernandez	010-5865		105.00
51885823	02/03/2025	Diana Jimenez	010-5865		182.00
51885824	02/03/2025	DILIGENCE SECURITY GROUP	010-5873		900.00
51885825	02/03/2025	DIRECT SCHOOL SUPPLY	010-4410		4,744.81
51885826	02/03/2025	DIVISION OF STATE ARCHITECTS	210-6222		45,436.27
51885827	02/03/2025	DOAN TA	010-5865		210.00
51885828	02/03/2025	Doris Casazza	010-5865		105.00
51885829	02/03/2025	DOWNTOWN CHARTER ACADEMY, ATTN . ACCOUNTING DEPT.	010-8096		75,499.00
51885830	02/03/2025	DUNN EDWARDS CORPORATION	010-4307		7,765.39
51885831	02/03/2025	DUONG, LIEU	010-5865		210.00
51885832	02/03/2025	E.B. BRADLEY CO.	010-4307		2,175.73
51885833	02/03/2025	EAST BAY AGENCY FOR CHILDREN	010-5100	26,440.60	
			010-5825	28,150.85	54,591.45
51885834	02/03/2025	East Bay Art Therapy	010-5825		2,695.00
51885835	02/03/2025	EAST BAY GLASS	010-5671		1,462.30
51885836	02/03/2025	EAST BAY INNOVATION ACADEMY	010-8096		142,339.00
51885837	02/03/2025	EAST BAY LAWN MOWER	010-5671		436.74
51885838	02/03/2025	EAST BAY MUNICIPAL UTILITY DIS	120-5555	3,622.36	
			010-5555	58,715.64	62,338.00
51885839	02/03/2025	EAST BAY MUNICIPAL UTILITY DIS	210-6265		369.00
51885840	02/03/2025	EASTBAY REGIONAL PARKS DIST	010-5826		120.00
51885841	02/03/2025	ECA Educational Services, Inc.	010-4100		21,208.32
51885842	02/03/2025	ECONOMY LUMBER COMPANY	010-4307		26,802.30
51885843	02/03/2025	ED THEORY, LLC	010-5824		32,066.00
51885844	02/03/2025	Eden Gebreyonas	010-5865		91.00
51885845	02/03/2025	Eden Palma Palma	010-5865		210.00
51885846	02/03/2025	LEAD LIBERATED	010-4396		4,500.00
51885847	02/03/2025	EDUCATION FOR CHANGE@ COX	010-8096		129,708.00
51885848	02/03/2025	Efrem Ghebregziabher	010-5865		70.00
51885849	02/03/2025	EL EDUCATION, INC	010-5846		1,500.00
51885850	02/03/2025	Elana Metz	010-5865		450.00
51885851	02/03/2025	Emily Kline	010-5865		210.00
51885852	02/03/2025	EMPEROR SUPPLY	010-4307		359.30
51885853	02/03/2025	ENGEO INC.	010-5825		58,491.75
51885854	02/03/2025	Ensemble Therapy	010-5824		20,289.04
51885855	02/03/2025	ENTERPRISE	010-5826		229.97
51885856	02/03/2025	ENVISIONEERS INC.	010-5100		17,206.34
51885857	02/03/2025	ENVIRONMENTAL LOGISTICS	670-5825		2,202.00
51885858	02/03/2025	ENVIRONMENTAL UNITED	670-5825		2,860.00
51885859	02/03/2025	ENVISION ACAD./ARTS&TECHNOLOGY	010-8096		56,684.00
51885860	02/03/2025	ER PLUMBING AND CONSTRUCTION	140-6273		137,850.00

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51885861	02/03/2025	Erica Magana	010-5865		14.00
51885862	02/03/2025	Erika D Campos Hernandez	010-5865		294.00
51885863	02/03/2025	Erika Juarez Najera	010-5865		84.00
51885864	02/03/2025	Erika Ramirez	010-5865		210.00
51885865	02/03/2025	Ersula Capers	010-5865		112.00
51885866	02/03/2025	Eskedare Taye	010-5865		154.00
51885867	02/03/2025	ESTABLISHED GLASS & GLAZING	010-5671		8,101.06
51885868	02/03/2025	EVERETT AND JONES BARBEQUE	010-4311		4,134.38
51885869	02/03/2025	EWING IRRIGATION PRODUCTS	010-4307		372.31
51885870	02/03/2025	FAGEN FRIEDMAN & FULFROST LLP	010-5845	14,377.50	
			010-5825	42,530.00	56,907.50
51885871	02/03/2025	Fahm Saechao	010-5865		105.00
51885872	02/03/2025	Fathiyah Hasan	010-5865		105.00
51885873	02/03/2025	Fatima Santos	010-5865		77.00
51885874	02/03/2025	Ferdos Abdu	010-5865		210.00
51885875	02/03/2025	FIRE PROTECTION SPECIALISTS	010-5674		2,950.00
51885876	02/03/2025	FISHER & PHILLIPS, LLP	010-5825		1,080.00
51885877	02/03/2025	FLINN SCIENTIFIC INC.	010-4410		74.37
51885878	02/03/2025	Florentina Martin Matias	010-5865		77.00
51885879	02/03/2025	FLOWATER, INC.	010-5671		5,634.89
51885880	02/03/2025	FSS Content Topco LP dba Follett Content Solutions, LLC	010-4200		1,603.87
51885881	02/03/2025	Foster Farms	130-4710		33,480.00
51885882	02/03/2025	FRANCOPHONE CHARTER SCHOOL OF OAKLAND	010-8096		90,599.00
51885883	02/03/2025	FRED FINCH YOUTH CENTER	010-5827		39,208.80
51885884	02/03/2025	FUEL EDUCATION, LLC	110-5846		2,800.00
51885885	02/03/2025	G6 Consulting, LLC	010-5825	2,083.34	
			010-5100	7,083.33	9,166.67
51885886	02/03/2025	Garmen Woo	010-5865		105.00
51885887	02/03/2025	Garrell Henderson	010-5865		98.00
51885888	02/03/2025	GARY STROMBERG & ASSOCIATES	010-5824		22,770.00
51885889	02/03/2025	Geanee Tatum	010-5865		105.00
51885890	02/03/2025	GEE, THENA	120-5825		9,750.00
51885891	02/03/2025	GEORGIE'S PARTY	010-4310		875.00
51885892	02/03/2025	GIRLS INC OF ALAMEDA COUNTY	010-5100	120,105.78	
			010-5825	10,413.12	130,518.90
51885893	02/03/2025	GONZALEZ, MICHELLE	010-5825		5,110.00
51885894	02/03/2025	GRAHAM TREE SERVICE	010-5671		5,800.00
51885895	02/03/2025	GRAINGER	010-4307		85.79
51885896	02/03/2025	Griselda Arceo	010-5865		105.00
51885897	02/03/2025	GROWING TOGETHER-BAY AREA INC.	010-5825		22,800.00
51885898	02/03/2025	GUIDED DISCOVERIES INC	010-5829		17,742.50
51885899	02/03/2025	GUILFOIL, ALLISON	010-5825		9,625.00
51885900	02/03/2025	Hana Aljumai	010-5865		84.00
51885901	02/03/2025	Hanna Interpreting Svcs	670-5826	13,932.50	

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51885901	02/03/2025	Hanna Interpreting Svcs	010-5825	100.00	14,032.50
51885902	02/03/2025	HARRIEL, MONIQUE	010-5865		105.00
51885903	02/03/2025	Hatching Results, LLC	010-5200		799.00
51885904	02/03/2025	DANIEL HAWKINS	010-5865		91.00
51885905	02/03/2025	Hazzell Funez	010-5865		259.00
51885906	02/03/2025	HD Supply	010-4305	652.84	
			010-4304	154.46	807.30
51885907	02/03/2025	Help Everyone Reach One, Inc.	010-5825		28,200.00
51885908	02/03/2025	HERTZ FURNITURE SYSTEMS LLC	010-4432		2,199.78
51885909	02/03/2025	AMBREA HEWITT	010-5865		77.00
51885910	02/03/2025	HIBSER YAMAUCHI ARCHITECT,	400-6215		4,500.00
51885911	02/03/2025	Mayra Higareda	010-5865		70.00
51885912	02/03/2025	HIGH STREET CAR WASH	010-5674		175.00
51885913	02/03/2025	HIGH XII CAFE	010-4311		2,273.36
51885914	02/03/2025	MAYERLI HIGUERA	010-5865		210.00
51885915	02/03/2025	HILAH SAEED	010-5865		105.00
51885916	02/03/2025	HOPE REIMAGINED	010-5825		15,000.00
51885917	02/03/2025	IDN- WILCO,INC	010-4307		1,288.82
51885918	02/03/2025	IMAGE SALES	010-4310		458.21
51885919	02/03/2025	IMPRINT SOLUTIONS	010-4318		1,057.18
51885920	02/03/2025	IRENE M HUNT SCHOOL	010-5827		12,230.84
51885921	02/03/2025	IXL LEARNING, INC	010-5846		3,712.50
51885922	02/03/2025	JAMF SOFTWARE,	010-5846		1,352.30
51885923	02/03/2025	JENSEN HUGHES, INC.	210-6215	13,230.00	
			250-6215	16,070.00	
			350-6289	1,942.34	
			210-6289	3,940.16	35,182.50
51885924	02/03/2025	Jessica Gaytan	010-5865		98.00
51885925	02/03/2025	Jessica Lopez Cordova	010-5865		91.00
51885926	02/03/2025	Jessica Rodriguez	010-5865		98.00
51885927	02/03/2025	JEUNG, CURTIS	010-5865		105.00
51885928	02/03/2025	JEWISH COMMUNITY CENTER OF THE EAST BAY	010-5100		38,637.30
51885929	02/03/2025	Johnesha Fobbs	010-5865		77.00
51885930	02/03/2025	JOHNSON CONTROLS FIRE PROTECT.	010-5671		13,481.37
51885931	02/03/2025	JOHNSON, JAHLILAH	010-5865		350.00
51885932	02/03/2025	JORDON'S CULINARY CREATIONS	010-4311		771.75
51885933	02/03/2025	Jose R Diaz	010-5865		105.00
51885934	02/03/2025	Joseph Manekin	010-5865		105.00
51885935	02/03/2025	Juan Pablo Fuentes Guevarra	010-5865		63.00
51885936	02/03/2025	Judy Truong	010-5865		91.00
51885937	02/03/2025	Julie Cress	010-5865		105.00
51885938	02/03/2025	JUNIOR CENTER OF ART AND SCIENCES	010-5624		1,000.00
51885939	02/03/2025	JAI-PUT ENTERPRISE INC, dba JUNK KING CONTRA COSTA	670-5825		213.00

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51885940	02/03/2025	J.W, PEPPER AND SON, INC	010-4310		780.51
51885941	02/03/2025	Kaiser	760-9522		6,237,845.10
51885942	02/03/2025	Serah Karingithi	010-5865		105.00
51885943	02/03/2025	Katherine G. Duran	010-5865		84.00
51885944	02/03/2025	Katherine M. McCarthy	010-5865		210.00
51885945	02/03/2025	Katheryn Alvarez	010-5865		105.00
51885946	02/03/2025	KELLER SUPPLY COMPANY	010-4307		390.71
51885947	02/03/2025	Kenya Lambert	010-5865		105.00
51885948	02/03/2025	KIM, LY	010-5865		70.00
51885949	02/03/2025	Kinfe Gebresilase	010-5865		154.00
51885950	02/03/2025	King Charlay	010-5865		91.00
51885951	02/03/2025	KING CONSTRUCTION INSPECTIONS	210-6235		1,510.00
51885952	02/03/2025	KINLICHINII, KASIMA	010-5865		105.00
51885953	02/03/2025	KIPP BRIDGE COLLEGE PREP ATTN: Mahreez Berloui	010-8096		127,413.00
51885954	02/03/2025	KM 106 CONSTRUCTION INC.	010-6274		11,605.12
51885955	02/03/2025	KNIGHT, TIERRA	010-5825		7,500.00
51885956	02/03/2025	KW ENGINEERING	210-6265		540.00
51885957	02/03/2025	LA CASA DE MARIA	010-4311		413.44
51885958	02/03/2025	LA CHEIM SCHOOL	010-5827		3,444.00
51885959	02/03/2025	LAKESHORE LEARNING MATERIALS	120-4310	155.39	
			010-4432	1,035.31	
			010-4310	28.97	
			010-4318	2,202.23	3,421.90
51885960	02/03/2025	Langan CA, INC	010-5825		43,976.11
51885961	02/03/2025	Lanh Ho	010-5865		210.00
51885962	02/03/2025	LaTasha Weaver	010-5865		105.00
51885963	02/03/2025	Laura Hoang	010-5865		105.00
51885964	02/03/2025	LAZEAR ACADEMY	010-8096		133,266.00
51885965	02/03/2025	LCA ARCHITECTS,	210-6215		11,972.70
51885966	02/03/2025	LEARNING WITHOUT LIMITS	010-8096		96,979.00
51885967	02/03/2025	LetterStream, Inc	010-5910		19.68
51885968	02/03/2025	LIGHTHOUSE CHARTER SCHOOL	010-8096		147,630.00
51885969	02/03/2025	LIGHTHOUSE COMMUNITY HIGH	010-8096		78,439.00
51885970	02/03/2025	Lindamood-Bell	010-5825		495.00
51885971	02/03/2025	LINDEN TRAVEL	010-5220		19,410.93
51885972	02/03/2025	LINGK, INC.	010-5846		20,925.00
51885973	02/03/2025	Lisa J Blakely	010-5865		210.00
51885974	02/03/2025	LODESTAR: A LIGHTHOUSE CHARTER	010-8096		194,043.00
51885975	02/03/2025	LOO, KRISTIN	010-5825		15,350.00
51885976	02/03/2025	ROSA LOPEZ	010-5865		105.00
51885977	02/03/2025	LOZANO SMITH, LLP	010-5825		34,448.00
51885978	02/03/2025	LPS OAKLAND R&D	010-8096		55,481.00
51885979	02/03/2025	LU, LINDA L.	010-5825		100.00
51885980	02/03/2025	DARCIE LUCE	010-5865		210.00

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51885981	02/03/2025	LUNA-BELL INDUSTRIES	670-5825		1,080.00
51885982	02/03/2025	Luz Higareda	010-5865		77.00
51885983	02/03/2025	MACIAS, MARIA	010-5865		105.00
51885984	02/03/2025	MACKIN EDUCATIONAL RES.	010-4200		1,323.19
51885985	02/03/2025	MACMILLAN HOLDINGS LLC	010-4200		7,937.13
51885986	02/03/2025	MAINTEX, INC	010-4305		86.74
51885987	02/03/2025	Malikah Shabazz	010-5865		168.00
51885988	02/03/2025	Marci and John Donohoe	010-5865		25,500.00
51885989	02/03/2025	MARCON CO.	210-6271		370,118.86
51885990	02/03/2025	MARCON	120-6271		17,143.25
51885991	02/03/2025	MARCON	120-6271		161,004.11
51885992	02/03/2025	MARCUS BOOK STORES	010-4200		905.72
51885993	02/03/2025	Maria Belen Jimenez	010-5865		84.00
51885994	02/03/2025	Maria De Jesus Perez-Rodarte	010-5865		77.00
51885995	02/03/2025	Maria Eugenia Bueno Cortes	010-5865		112.00
51885996	02/03/2025	Maria Flores Letelier and Rodolfo Larrea	010-5865		10,253.00
51885997	02/03/2025	Maria Gonzalez	010-5865		91.00
51885998	02/03/2025	Maria Pelayo Guzman	010-5825	1,619.04	
			010-5100	5,213.96	6,833.00
51885999	02/03/2025	Maria Veronica Torres	010-5865		91.00
51886000	02/03/2025	Marisol Fernandez	010-5865		77.00
51886001	02/03/2025	MARJORIE	010-5865		105.00
51886002	02/03/2025	Mark Buhler / Anne Marie Despain	010-5865		10,850.40
51886003	02/03/2025	Markeshia Evans	010-5865		189.00
51886004	02/03/2025	MARKET HALL CATERERS	110-4311		1,620.00
51886005	02/03/2025	MARTIN MARIETTA MATERIALS	010-4307		864.98
51886006	02/03/2025	JUANITA MARTINEZ	010-5865		98.00
51886007	02/03/2025	MAXIMILIAN NAPIER	010-5826		1,330.00
51886008	02/03/2025	MAXIMO, RASHEEDA	010-5865		315.00
51886009	02/03/2025	MEDICAL BUSINESS PROFESSIONAL SERVICES GROUP INC	670-5825		4,837.50
51886010	02/03/2025	Flor Medina	010-5865		105.00
51886011	02/03/2025	MELISSA EARLY EDUCATION, LLC	120-5825		6,700.00
51886012	02/03/2025	MENDEZ DE PEREZ, PRISCILLA E.	010-5865		126.00
51886013	02/03/2025	Metcalfe, Tianna	010-5865		105.00
51886014	02/03/2025	Michael Branca	010-5865		105.00
51886015	02/03/2025	MICHAEL'S TRANSPORTATION,	010-5826		2,082.00
51886016	02/03/2025	MICHAELS ARTS & CRAFT	010-4310	425.75	
			010-4304	239.71	665.46
51886017	02/03/2025	Northeastern University NU-RES finance	010-5825		26,415.00
51886018	02/03/2025	Northeastern University	010-5624		6,580.00
51886019	02/03/2025	Minnie Phifer	010-5865		490.00
51886020	02/03/2025	MINUTEMAN PRESS OF OAKLAND	010-5870		15,766.85
51886021	02/03/2025	MIREYA VELAZQUEZ	010-5865		210.00

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51886022	02/03/2025	MIURA AMERICA CO. LTD.	130-5670	2,890.51	
			130-5610	21,860.00	24,750.51
51886023	02/03/2025	MOBILE MODULAR MANAGEMENT CORP	010-5600		164.27
51886024	02/03/2025	MODERN DATA PRODUCTS	010-4310		870.78
51886025	02/03/2025	Agla Mohamed	010-5865		168.00
51886026	02/03/2025	Monica Reynoso	010-5825		1,500.00
51886027	02/03/2025	Monterey Mechanical Co.dba Con tra Costa Metal Fabricators	010-4307		2,446.33
51886028	02/03/2025	MORALES, DAVID L.	010-5865		105.00
51886029	02/03/2025	MOVING FORWARD EDUCATION DBA Girls Moving Forward	010-4310	24,806.25	
			010-5825	18,172.00	42,978.25
51886030	02/03/2025	MUSSON THEATRICAL	010-5671		600.00
51886031	02/03/2025	MY LEGACY MATTERS,	010-4310		330.13
51886032	02/03/2025	MYERS RESTAURANT SUPPLY, LLC dba Edward Don & Company, LLC	010-4410		1,370.44
51886033	02/03/2025	Nancy Baltazar	010-5865		70.00
51886034	02/03/2025	NASCO Education LLC	010-4310		406.60
51886035	02/03/2025	NATASHE WASHINGTON, P.C.	010-5844		19,500.00
51886036	02/03/2025	Natashia Knox	010-5865		238.00
51886037	02/03/2025	NATIVE SOIL, INC.	010-6274		116,158.40
51886038	02/03/2025	Nawal Hasan	010-5865		91.00
51886039	02/03/2025	NCS PEARSON	110-5846		58.50
51886040	02/03/2025	NEW DIRECTION SOLUTIONS, LLC dba Procure Therapy	010-5824		18,414.00
51886041	02/03/2025	NGHIA T NGUYEN	010-5865		210.00
51886042	02/03/2025	NGUYEN, DAVID	010-5865		196.00
51886043	02/03/2025	NILES BIOLOGICAL	010-4200	5,728.75	
			Unpaid Tax	155.88-	5,572.87
51886044	02/03/2025	NOAH'S BAGELS	010-4311		273.68
51886045	02/03/2025	Noemi N. Sicherman	010-5865		91.00
51886046	02/03/2025	NOR-CAL MOVING SERVICES	010-5825		1,004.61
51886047	02/03/2025	NORTH VALLEY SCHOOL	010-5827		27,533.00
51886048	02/03/2025	Nunify Tech Inc.	010-5826		3,900.00
51886049	02/03/2025	OAKLAND CHARTER ACADEMY, ATTN. ACCOUNTING DEPT.	010-8096		61,191.00
51886050	02/03/2025	OAKLAND CHARTER HIGH SCHOOL. A TTN. ACCTNG. DEPT.	010-8096		97,635.00
51886051	02/03/2025	OAKLAND MILITARY INSTITUTE	010-8096		138,071.00
51886052	02/03/2025	COGENT SOLUTIONS & SUPPLIES	010-4305	4,359.79	
			010-4310	273.55	4,633.34
51886053	02/03/2025	OAKLAND PUBLIC EDUCATION FUND	010-8699		100,667.00
51886054	02/03/2025	OAKLAND PUBLIC EDUCATION FUND	010-5100	20,834.80	
			010-5825	25,000.00	45,834.80

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Checks Dated 11/01/2024 through 11/28/2025

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51886055	02/03/2025	OAKLAND PUBLIC EDUCATION FUND	010-5825		25,000.00
51886056	02/03/2025	OAKLAND PUBLIC EDUCATION FUND	010-5825		167,180.53
51886057	02/03/2025	OAKLAND PUBLIC EDUCATION FUND	010-5825		18,531.14
51886058	02/03/2025	OAKLAND SCHOOL FOR THE ARTS	010-8096		217,548.00
51886059	02/03/2025	OAKLAND SYMPHONY	010-5825		5,160.00
51886060	02/03/2025	OAKLAND UNITY HIGH SCHOOL	010-8096		81,999.00
51886061	02/03/2025	OAKLAND UNITY MIDDLE SCHOOL	010-8096		34,873.00
51886062	02/03/2025	OBEY IMAGING SUPPLIES	120-4310	673.07	
			010-4310	4,885.68	5,558.75
51886063	02/03/2025	ODP Business Solutions, LLC	010-4310	38,328.73	
			130-4310	9,383.91	
			120-4310	1,472.59	
			010-4304	3,085.95	
			010-4318	15,703.90	67,975.08
51886064	02/03/2025	Olimpia Tojil	010-5865		98.00
51886065	02/03/2025	OPPENHEIMER, JONATHAN	010-5865		420.00
51886066	02/03/2025	OPPORTUNITY CHARTER SCHOOL Attn: Ivette Alvarez	010-8096		23,204.00
51886067	02/03/2025	ORIENTAL TRADING	010-4310		1,172.24
51886068	02/03/2025	Miriam Ortega	010-5865		70.00
51886069	02/03/2025	OVERDRIVE INC.	010-4200		1,000.00
51886070	02/03/2025	PACIFIC COAST CONCEPTS	010-4310	229.17	
			Unpaid Tax	1.74-	227.43
51886071	02/03/2025	PACIFIC GAS AND ELECTRIC	120-5520	5,768.49	
			010-5520	96,192.45	101,960.94
51886072	02/03/2025	PACIFIC RIM PRODUCE	130-4710	57,682.92	
			010-4310	4,305.50	61,988.42
51886073	02/03/2025	PACIFIC SCREEN & SHADE INC	010-5671		47,728.33
51886074	02/03/2025	PACIFIC SUPPORT SYSTEMS INC.	130-5825		11,590.00
51886075	02/03/2025	PANTRY KIDS INC.	010-5825		3,000.00
51886076	02/03/2025	Paola Lima	010-5865		84.00
51886077	02/03/2025	PARALLEL LEARNING	010-5825		1,950.00
51886078	02/03/2025	PARTNERS IN SCHOOL INNOVATION	010-5825		154,000.00
51886079	02/03/2025	Patricia Sanchez	010-5865		77.00
51886080	02/03/2025	Paul Bajada / Emilia Velasquez	010-5865		9,855.65
51886081	02/03/2025	PAXTON / PATTERSON	010-5846		3,800.00
51886082	02/03/2025	PEACEFUL VALLEY FARM&GARDEN SU PPLY	010-4310		30.86
51886083	02/03/2025	DBA AmeriPress	010-4318		2,827.01
51886084	02/03/2025	PERKINS EASTMAN ARCHITECTS DPC	210-6289		86,089.50
51886085	02/03/2025	NATISHA PERKINS	010-5865		70.00
51886086	02/03/2025	PEZOLD, CARL E.	010-5865		105.00
51886087	02/03/2025	PHILOMENA PIZZA	010-8699	505.55	

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51886087	02/03/2025	PHILOMENA PIZZA	010-4311	1,775.11	2,280.66
51886088	02/03/2025	PIEDMONT COPY	010-4310		52.32
51886089	02/03/2025	Pine Health, LLC	010-5824		123,531.71
51886090	02/03/2025	PINGUELO CONSTRUCTION, INC.	140-6273		109,414.70
51886091	02/03/2025	PIONEER ATHLETICS	010-6410		16,113.22
51886092	02/03/2025	PIONEER HEALTHCARE SERVICES	010-5824		25,087.50
51886093	02/03/2025	PLATANO CAFE	010-8699	5,606.84	
			010-4311	26,462.21	32,069.05
51886094	02/03/2025	Ponzuric Learning Solutions	010-5825		1,500.00
51886095	02/03/2025	Porchea Maximo	010-5865		105.00
51886096	02/03/2025	POSITIVE BEHAVIOR SUPPORTS	010-5824		5,731.25
51886097	02/03/2025	POSTMASTER	010-5910		182.50
51886098	02/03/2025	PROJECT SUPPORT SERVICES	210-6289		14,618.75
51886099	02/03/2025	PROTECT EDUCATION	010-5825	322,337.04	
			120-5825	316,662.96	639,000.00
51886100	02/03/2025	Qilin Mei	010-5865		84.00
51886101	02/03/2025	QUATTROCCHI KWOK ARCHITECTS, I NC.	210-6215		34,749.56
51886102	02/03/2025	R&S OVERHEAD GARAGE DOOR, INC	130-5610	4,111.93	
			010-5671	1,209.25	5,321.18
51886103	02/03/2025	RadEd Collective	010-5824		117,480.00
51886104	02/03/2025	BIANCA RAMOS	010-5865		56.00
51886105	02/03/2025	RED RIVER PRESS INC	110-5846		1,980.00
51886106	02/03/2025	Rena Pickford	010-5865		91.00
51886107	02/03/2025	REXEL USA, INC.	010-4307		3,056.23
51886108	02/03/2025	Ricardo Antonio Sisneros	010-5865		315.00
51886109	02/03/2025	RILEY, WILLIAM	010-5825		300.00
51886110	02/03/2025	RIOS, VERONICA	010-5865		98.00
51886111	02/03/2025	RISING STAR SPED ACADEMY	010-5827		110,364.40
51886112	02/03/2025	RITO GLOBAL LLC	010-5825	1,662.50	
			010-5100	2,992.50	4,655.00
51886113	02/03/2025	RO HEALTH, INC.	010-5824		173,411.00
51886114	02/03/2025	ROBERT HALF	010-5825		23,802.10
51886115	02/03/2025	ROJAS, ROSAELIA	010-5865		105.00
51886116	02/03/2025	ROMO CAFE	010-4311		396.90
51886117	02/03/2025	Rosario Duenas	010-5865		105.00
51886118	02/03/2025	Rosheika Hopkins	010-5865		105.00
51886119	02/03/2025	Sabrina Stewart	010-5865		84.00
51886120	02/03/2025	SAFE PASSAGES	010-5100	457,029.93	
			010-5825	22,027.73	479,057.66
51886121	02/03/2025	SAFEWAY STORE	110-4311		36.75
51886122	02/03/2025	SALES, ALEJANDRIA	010-5865		210.00
51886123	02/03/2025	Salesi Penitani	010-5865		420.00
51886124	02/03/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-4310		188.35

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51886125	02/03/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5826		168.00
51886126	02/03/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		220.80
51886127	02/03/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		114.10
51886128	02/03/2025	Yolisma Sandoval	010-5865		210.00
51886129	02/03/2025	Sandra Alberdas	010-5865		287.00
51886130	02/03/2025	Sandra Camacho	010-5865		196.00
51886131	02/03/2025	Santos Mayra Granados	010-5865		98.00
51886132	02/03/2025	Sarah Gahl / Aaron Vance	010-5865		350.00
51886133	02/03/2025	SARAH RISPOLI	010-5865		735.00
51886134	02/03/2025	Sarena Adams	010-5865		672.00
51886135	02/03/2025	SCHOOL FACILITY CONSULTANTS	210-6289		3,217.50
51886136	02/03/2025	SCHOOL HEALTH CORPORATION	010-4318		1,522.01
51886137	02/03/2025	SCHOOL MATE	010-4310		3,342.78
51886138	02/03/2025	SCHOOL SPECIALTY	010-4410	797.82	
			010-4310	704.70	1,502.52
51886139	02/03/2025	SCHOOL SPECIALTY, LLC	010-4310	1,973.88	
			010-4318	1,122.83	3,096.71
51886140	02/03/2025	School Time Music LLC	010-5825		4,000.00
51886141	02/03/2025	SchoolStatus Parent, Inc dba SchoolStatus, LLC	010-5846		1,360.00
51886142	02/03/2025	SEGAL CONSULTING	670-5825		31,500.00
51886143	02/03/2025	Shaniece Washington	010-5865		315.00
51886144	02/03/2025	SHAWN NEALY-OPARAH	010-5825		6,150.00
51886145	02/03/2025	SHRED WORKS, INC	010-5825		677.00
51886146	02/03/2025	Silma Giron	010-5865		105.00
51886147	02/03/2025	Silvia Cruz Martin	010-5865		77.00
51886148	02/03/2025	SIMPLIFY COMPLIANCE LLC	670-5826		2,026.00
51886149	02/03/2025	SIX FLAGS DISCOVERY KINGDOM	010-5829		6,400.00
51886150	02/03/2025	SMITH, TRACI	010-5865		210.00
51886151	02/03/2025	SMOTHERS, KETRA	010-5865		105.00
51886152	02/03/2025	SOFTCHOICE CORPORATION	010-5846		224.18
51886153	02/03/2025	Soliana Negussie	010-5865		196.00
51886154	02/03/2025	SOLANT HEALTH, LLC	010-5824		196,167.50
51886155	02/03/2025	Sonia Miluska Lujan-Perez	010-5865		126.00
51886156	02/03/2025	SPACE80SEVEN, LLC	010-5825		18,000.00
51886157	02/03/2025	SPAN, ERIC L	130-5825		6,900.00
51886158	02/03/2025	SPECIAL EDUCATION COLLABARATIO N PROJECT	010-5844		1,845.00
51886159	02/03/2025	SPECTRUM CENTER	010-5827		33,170.32
51886160	02/03/2025	SPEECH PATHOLOGY GROUP	120-5825	4,346.00	
			010-5824	2,655,690.24	2,660,036.24
51886161	02/03/2025	SPORT COURT	010-6274		60,000.00
51886162	02/03/2025	STANDARD PLUMBING SUPPLY COMPA	010-4307		11,341.96

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51886163	02/03/2025	STAR ACADEMY	010-5827		60,165.78
51886164	02/03/2025	STAR ELEVATOR,	010-5671		4,854.38
51886165	02/03/2025	STRATEGIC EDUCATION RESEARCH PARTNERSHIP	010-4200		659.85
51886166	02/03/2025	STU212 MUSIC THERAPY	010-5100	653.03	
			010-5825	946.97	1,600.00
51886167	02/03/2025	SUMMA ACADEMY LLC	010-5827		23,821.50
51886168	02/03/2025	Napa County Office of Education	010-5220		3,600.00
51886169	02/03/2025	Sutter Health	760-9523		1,037,793.00
51886170	02/03/2025	SWEETWATER MUSIC TECHNOLOGY DIRECT	010-4304		366.74
51886171	02/03/2025	SYNTEX GLOBAL	010-5826		2,308.75
51886172	02/03/2025	SYSCO SAN FRANCISCO, INC.	130-4710		15,140.75
51886173	02/03/2025	T'Achishauna McFarland	010-5865		182.00
51886174	02/03/2025	TANDEM, PARTNERS IN EARLY LEARNING	120-5825		57,000.00
51886175	02/03/2025	Tanjaniqua Smiley	010-5865		98.00
51886176	02/03/2025	Tawanda Jack	010-5865		105.00
51886177	02/03/2025	TEACHERS TEST PREP, INC.	010-5826		2,641.00
51886178	02/03/2025	TECHNOLOGY ENGINEERING AND CONSTRUCTION	010-5826		567.50
51886179	02/03/2025	TERRAPHASE ENGINEERING,	210-6289		38,253.51
51886180	02/03/2025	THACH TRAN	010-5865		98.00
51886181	02/03/2025	BIG APPLE CAFE	010-4311	4,863.06	
			120-4311	468.31	5,331.37
51886182	02/03/2025	THE HARTFORD	760-9527		13,379.45
51886183	02/03/2025	THE HELIX SCHOOL	010-5827		12,564.30
51886184	02/03/2025	THE PHILLIPS ACADEMY	010-5827		68,359.40
51886185	02/03/2025	THE STEPPING STONES GROUP LLC	010-5824		201,870.85
51886186	02/03/2025	GANN, ELLIOTT	010-5825		2,400.00
51886187	02/03/2025	Sequoyah Thomas	010-5865		98.00
51886188	02/03/2025	Ti-Yanna Boone	010-5865		210.00
51886189	02/03/2025	TIFFANE SAMSON	010-5865		77.00
51886190	02/03/2025	Tighsti Russom	010-5865		168.00
51886191	02/03/2025	TIRATANA CONSULTING	010-5825		10,040.00
51886192	02/03/2025	TMI CONSULTING, INC.	670-5825		4,288.00
51886193	02/03/2025	TOSHIBA BUSINESS SOLUTIONS	210-5610	375.87	
			010-5610	379.70	755.57
51886194	02/03/2025	Touro University	010-5826		1,500.00
51886195	02/03/2025	TOYOTA MATERIAL HANDLING INC.	010-5610		1,381.41
51886196	02/03/2025	Trena Noval	010-5825		2,000.00
51886197	02/03/2025	Trieste Huey	Cancelled		4,800.00 *
Cancelled on 03/03/2025, Cancel Register # AP03042025					
51886198	02/03/2025	Trina Smith	010-5865		735.00
51886199	02/03/2025	UC REGENTS/Career Center	010-5200		700.00
51886200	02/03/2025	ULINE	010-4310		138.91

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51886201	02/03/2025	UpFront Interpreting LLC	010-5824		28,333.75
51886202	02/03/2025	Urban Collaborative	010-5300		4,600.00
51886203	02/03/2025	URBAN MONTESSORI	010-8096		94,113.00
51886204	02/03/2025	US Green Building Council	010-5220		1,100.00
51886205	02/03/2025	VALDIVIA, GIOVANNA	010-5865		210.00
51886206	02/03/2025	VALLEY RELOCATION AND STORAGE	210-6276		12,512.50
51886207	02/03/2025	Varitronics, LLC DBA VariQuest	010-4310	778.57	
			Unpaid Tax	8.26	786.83
51886208	02/03/2025	VASQUEZ, ROGER	010-5865		70.00
51886209	02/03/2025	Vazquez, Jose M.	010-5865		525.00
51886210	02/03/2025	VERIZON WIRELESS	010-5932		2,174.25
51886211	02/03/2025	Veronica George	010-5865		182.00
51886212	02/03/2025	Vianey Justo Perulero	010-5865		343.00
51886213	02/03/2025	Vianney Gutierrez	010-5865		196.00
51886214	02/03/2025	Víctor Hugo Cajero Navarro	010-5865		105.00
51886215	02/03/2025	VIDCRUITER, INC.	010-5825		14,400.00
51886216	02/03/2025	VILLAGE-CONNECT, INC.	010-5825		60,000.00
51886217	02/03/2025	EMILY VINCENT, DBA THINK COMMUNICATION THERAPY	010-5825		2,250.00
51886218	02/03/2025	Violeta Reyes Garcia	010-5865		77.00
51886219	02/03/2025	VOYA-RELIASTAR LIFE INSURANCE COMPANY	760-9526		25,291.75
51886220	02/03/2025	Vision Service Plan	760-9524		39,306.06
51886221	02/03/2025	WASTE MANAGEMENT OF ALAMEDA CO	010-5515		10,700.84
51886222	02/03/2025	WASTE MANAGEMENT OF ALAMEDA CO M3-2624618907	010-5515		145,931.78
51886223	02/03/2025	WASTE MANAGEMENT OF ALAMEDA CO M2-2623668908	010-5515		117,485.03
51886224	02/03/2025	WASTE MANAGEMENT OF ALAMEDA CO M1-0049088900	010-5515		5,679.36
51886225	02/03/2025	WASTE MANAGEMENT OF ALAMEDA CO M5-80483495008	120-5515	9,937.35	
			010-5515	1,701.59	11,638.94
51886226	02/03/2025	WE LEAD OURS	010-5100	767.06	
			010-5825	9,242.94	10,010.00
51886227	02/03/2025	WELLNESS TOGETHER	010-5825		1,500.30
51886228	02/03/2025	WESCAFE	010-4311		1,251.48
51886229	02/03/2025	WEST MUSIC	010-4310		597.45
51886230	02/03/2025	WESTERN EXTERMINATORS	010-5674		4,461.94
51886231	02/03/2025	WESTERN PSYCHOLOGICAL SERVICES	010-4318		4,255.58
51886232	02/03/2025	WHCI PLUMBING SUPPLY CO.	010-4307		120.17
51886233	02/03/2025	Wayneika White	010-5865		210.00
51886234	02/03/2025	WHOLESALE SOLUTIONS, LLC	010-4307		9,254.89
51886235	02/03/2025	Xiaohui He	010-5865		70.00
51886236	02/03/2025	YMCA OF THE EAST BAY	010-5100	35,387.58	

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51886236	02/03/2025	YMCA OF THE EAST BAY	010-5825	2,410.96	37,798.54
51886237	02/03/2025	ZARAGOZA, LETICIA	010-5865		91.00
51886238	02/03/2025	Zum Services Inc.	010-5826		1,300.00
51886239	02/03/2025	ZYMBOLIC LLC	010-5825		4,444.44
51888656	02/07/2025	AT AND T	010-5930		10,226.18
51888657	02/07/2025	AT AND T	010-5930		250,634.21
51888658	02/07/2025	CALIFORNIA DEPT OF EDUCATION	010-8590		49,340.18
51888659	02/07/2025	EAST BAY MUNICIPAL UTILITY DIS	010-5555		20,681.85
51888660	02/07/2025	MADE FROM SCRATCH LLC	010-4311		5,591.06
51888661	02/07/2025	WASTE MANAGEMENT OF ALAMEDA CO	010-5515		6,632.35
51888662	02/07/2025	WASTE MANAGEMENT OF ALAMEDA CO M4-148702203002	010-5515		32,441.68
51888663	02/07/2025	WASTE MANAGEMENT	010-5515		25,095.02
51890537	02/18/2025	GAMBLE, ANN-MARIE	010-5200		152.76
51890538	02/18/2025	HAWKINS, REGINALD B	010-5210		148.47
51890539	02/18/2025	QUINN, RACHEL	010-5220		1,550.49
51890540	02/18/2025	SCHNEIDER, MARYJO	010-5200		200.00
51890541	02/18/2025	FLORES, KAMILA	010-5210		70.86
51890542	02/18/2025	CAESAR, RONALD N	010-5210		173.60
51890543	02/18/2025	WEINGER, DONALD	010-5210		57.82
51890544	02/18/2025	ROSS-MORRISON, STACI	010-4310		186.75
51890545	02/18/2025	SANCHEZ, EMILIANO	010-4310		316.72
51890546	02/18/2025	CHU, MICHELLE K	010-5220		110.00
51890547	02/18/2025	NGUYEN, THUYDUNG	010-4311		305.02
51890548	02/18/2025	MCKNIGHT, MICHELL D	010-4310		220.49
51890549	02/18/2025	HARRIS, LA'PORSHI M	010-5210		47.60
51890550	02/18/2025	HELLER, SARA S	010-5210		7.24
51890551	02/18/2025	JUNG, JESSICA	010-5210		82.50
51890552	02/18/2025	STICKEVER-BRATTON, HEIDI J	010-4318		451.02
51890553	02/18/2025	SAEPHANH, NAKHEU	130-5210		167.44
51890554	02/18/2025	DUNKEL, KATIA E	010-5210		159.37
51890555	02/18/2025	ORTEGA, COURTNEY K	010-5220	1,544.74	
			010-5200	218.88	1,763.62
51890556	02/18/2025	SALZFASS, ELIZABETH A	010-5210		71.89
51890557	02/18/2025	GONZALEZ, VIET-LY	010-4310		357.95
51890558	02/18/2025	SAFFOLD, LINDSEY	010-5210		40.39
51890559	02/18/2025	MCMANUS, KATIE	010-5210		234.99
51890560	02/18/2025	BUENGER, CARMEN L	010-4318		202.22
51890561	02/18/2025	TRAVERS, SHARON	120-5210		139.36
51890562	02/18/2025	SHIH, ADRIENNE M	010-5210		189.39
51890563	02/18/2025	TARKINGTON ROCKETT, TROY T	010-5210		64.19
51890564	02/18/2025	LOZACH, THERESA J	120-4311		69.47
51890565	02/18/2025	SEGURA, CRISTINA M	010-5220	125.59	
			010-5210	18.09	143.68
51890566	02/18/2025	EMERSON, TRACEY F	010-5220		96.00

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Checks Dated 11/01/2024 through 11/28/2025

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51890567	02/18/2025	YEAGER, BENITA	010-5200		357.96
51890568	02/18/2025	RAMIREZ, DAVID R	010-5200		152.76
51890569	02/18/2025	MATE, NICOLE L	010-5210		301.59
51890570	02/18/2025	LOVE, TONTRA E	120-5210		100.94
51890571	02/18/2025	KERSHNER, JESSICA E	120-5210		83.37
51890572	02/18/2025	BUENAVISTA, ALMA	010-5210		218.68
51890573	02/18/2025	NIEVES, LINDA V	010-4315	144.00	
			010-4310	77.04	221.04
51890574	02/18/2025	BROWN, SYRON Y	130-5210		17.97
51890575	02/18/2025	LEEMAN, JULIA	010-5200		168.84
51890576	02/18/2025	MATSUOKA, MEAGHAN M	010-5210		224.84
51890577	02/18/2025	GUTIERREZ, RICARDO M	010-4307		154.33
51890578	02/18/2025	SIMPSON II, DONALD	010-5210		111.93
51890579	02/18/2025	GLEASON, SEAN M	010-4310		169.37
51890580	02/18/2025	PONDER, RENE A	010-5210		34.65
51890581	02/18/2025	ALEXANDER, ZACHARY A	010-5210	161.11	
			010-4311	63.58	224.69
51890582	02/18/2025	WHITE, ROBERT A	010-4311		24.47
51890583	02/18/2025	LAINEZ-MUNOZ, JAEL	010-4376		10.60
51890584	02/18/2025	HEREDIA GOMEZ, MIRSHA S	120-4311	79.35	
			120-5210	19.21	98.56
51890585	02/18/2025	WU, JANET	010-5300		250.00
51890586	02/18/2025	CHINN, AMY H	010-5210		73.99
51890587	02/18/2025	BANNERMAN, SHIRA E	010-4310		332.78
51890588	02/18/2025	FALK-ROOD, ABRAHAM	010-5846		108.00
51890589	02/18/2025	TASHIRO, TRACEY M	010-5210		28.00
51890590	02/18/2025	QUINONES, HEATHER L	010-5300		368.00
51890591	02/18/2025	NISHIDA, MICHAEL M	010-5200		168.84
51890592	02/18/2025	AZIMI, ANNA E	010-5210		58.16
51890593	02/18/2025	MAFNAS, RAEGINA ROSE G	010-5200		168.84
51890594	02/18/2025	WILLIAMS, SHARONDA L	010-5210		155.44
51890595	02/18/2025	VARGAS, EVA	010-5210		124.53
51890596	02/18/2025	IANNELLO, SEAN M	010-5200		168.84
51890597	02/18/2025	BOSTICK, ARIANA M	010-5210		10.92
51890598	02/18/2025	BROWN, JAMIE C	010-5210		25.20
51890599	02/18/2025	OLIVARES, MIGUEL	010-5200		152.76
51890600	02/18/2025	MILANO, NYKKI E	010-5210		47.53
51890601	02/18/2025	MUNZEL, GRIFFIN	010-5200		158.13
51890602	02/18/2025	GUAN, SHIRLEY	010-4318	82.73	
			010-4311	144.81	227.54
51890603	02/18/2025	HYNES, KRISTEN E	010-5210		92.60
51890604	02/18/2025	LECOMPTE, SHANNON	010-4310		300.97
51890605	02/18/2025	ROTHER, SARAH B	010-5210		143.08
51890606	02/18/2025	MARGALIT, NOAM	010-5200		168.84
51890607	02/18/2025	RUIZ, CARMELITA E	010-5220		59.48
51890608	02/18/2025	GREWAL, ELIZABETH D	010-5220		72.38

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Checks Dated 11/01/2024 through 11/28/2025

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51890609	02/18/2025	JONG, KRISTIN	010-5220		115.36
51890610	02/18/2025	CALAIS, JOANNA M	010-5300		250.00
51890611	02/18/2025	NEWMAN, JENNIFER	010-5210		81.97
51890612	02/18/2025	VILLANUEVA, EDWARD	010-5220		51.02
51890613	02/18/2025	ORTIZ, INES	010-4311		156.83
51890614	02/18/2025	CORONADO BLAKE, CECILIA R	010-4310		123.60
51890615	02/18/2025	ANDERSON, KAITLIN V	010-5210		142.71
51890616	02/18/2025	JOHNSON, RAIN J	010-5210		668.96
51890617	02/18/2025	EISEMAN, MOLLY	010-5300		323.00
51890618	02/18/2025	ZEWDIE, YEMESRACH	010-5210		5.04
51890619	02/18/2025	CANNADAY, LISA D	010-5210		115.24
51890620	02/18/2025	VILLEGAS, ALEXIA	010-5200		168.84
51890621	02/18/2025	MCLORIN THOMAS, SHANAE	010-5220		370.92
51890622	02/18/2025	ALLEGRETTI, MEGAN	010-5210		420.76
51890623	02/18/2025	GOTANCO, LAWRENCE	120-4311		176.42
51890624	02/18/2025	ARID, OMAR	010-5210		56.28
51890625	02/18/2025	TOLOUI, MARYAM	010-5210		45.71
51890626	02/18/2025	ALSABRI, HALEEMAH A	010-5211		210.00
51890627	02/18/2025	VALENCIA, ARIANA	010-5210		130.62
51890628	02/18/2025	CHERR, SARA	010-5210		74.90
51890629	02/18/2025	KOELLING, JENNIFER A	010-4311		80.32
51890630	02/18/2025	STEWART, STEVEN K	010-5220		67.72
51890631	02/18/2025	SALVADOR, YVONNE	010-4310		129.90
51890632	02/18/2025	GREEN, JANET	010-4311		39.96
51890633	02/18/2025	UMEMOTO, TARA A	010-5210		60.55
51890634	02/18/2025	BELTRAN-WHITE, IRASEMA	010-5210		67.62
51890635	02/18/2025	REILEY, RACHAEL S	010-5220		1,527.03
51890636	02/18/2025	AGUAYO, ARTURO A	010-5210		15.34
51890637	02/18/2025	WATTS, JACKSON	010-5210		38.79
51890638	02/18/2025	FRONDA, PATRICIA	010-5210		47.60
51890639	02/18/2025	SMITH, MYCHAEAL	010-5200		152.76
51890640	02/18/2025	CORDOVA, ROCIO ELISABETH M	010-4318		165.69
51890641	02/18/2025	GARCIA, HILDA E	120-5210		97.78
51890642	02/18/2025	MORIARTY, BRIDGET F	010-4318		185.13
51890643	02/18/2025	1ST AMERICAN TRANSIT INC	010-5830		28,424.00
51890644	02/18/2025	360 DEGREE CUSTOMER, INC.	010-5824		37,841.00
51890645	02/18/2025	360 TOTAL CONCEPT,	210-6289		32,053.72
51890646	02/18/2025	51OAKLAND dba Elevate Oakland	010-5100	965.50	
			010-5825	37,331.00	38,296.50
51890647	02/18/2025	95 Percent Group LLC	010-5825		10,400.00
51890648	02/18/2025	Abby Lourenco	010-5825		7,117.90
51890649	02/18/2025	AC TRANSIT - ATTN: TREASURY DEPARTMENT	010-5820		5,655.00
51890650	02/18/2025	ACCOUNTABLE HEALTHCARE STAFFING, INC.	010-5824		3,712.00
51890651	02/18/2025	ACOFF, ROSALIND	010-5865		112.00

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51890652	02/18/2025	ADAMS, MESHAY	010-5865		210.00
51890653	02/18/2025	ADTISER UNITED SALES & MARKETING, INC	010-4310		42,847.62
51890654	02/18/2025	Aedis Architechts Inc.	120-5825		19,178.60
51890655	02/18/2025	AEQUOR HEALTHCARE SERVICES	010-5824		14,390.63
51890656	02/18/2025	Afiah Abdallah	010-5865		126.00
51890657	02/18/2025	AGS INC.	210-6265		28,363.01
51890658	02/18/2025	AHMED, OROBA	010-5865		231.00
51890659	02/18/2025	AIRGAS USA, LLC	010-4307		906.60
51890660	02/18/2025	ALAMEDA ADVERTISING AND RECOGNITION,	010-4318		10,822.31
51890661	02/18/2025	ALAMEDA ELECTRICAL DISTRIBUTION	010-4307		3,269.80
51890662	02/18/2025	Alejandra Ceron	010-5865		238.00
51890663	02/18/2025	ALHAMBRA WATERS	110-5826		145.10
51890664	02/18/2025	ALLIANCE DATA FORM	010-4310		726.02
51890665	02/18/2025	ALLIANCE GRAPHICS	010-4380		854.60
51890666	02/18/2025	ALLIED PROPANE SERVICE	010-4330		27.00
51890667	02/18/2025	ALLIED REFRIGERATION	010-4307		37,717.57
51890668	02/18/2025	ALMA ADVISORY GROUP, LLC	130-5825		5,297.60
51890669	02/18/2025	Alonzo, Lesvia	010-5865		119.00
51890670	02/18/2025	Ahmed Alosfur	010-5865		112.00
51890671	02/18/2025	Alyssa Rito	010-5825	2,253.97	
			010-5100	4,846.03	7,100.00
51890672	02/18/2025	AMAZON WEB SERVICES INC	010-5846		425.14
51890673	02/18/2025	Amergis Healthcare Staffing Inc	010-5824		328,384.19
51890674	02/18/2025	AMERICAN TIME & SIGNAL	010-4307		4,871.61
51890675	02/18/2025	AMN ALLIED SERVICES LLC	Cancelled		4,125.00 *
Cancelled on 02/21/2025, Cancel Register # AP02242025A					
51890676	02/18/2025	Amy Saucier	010-5865		2,257.25
51890677	02/18/2025	Ana Castaneda	010-5865		119.00
51890678	02/18/2025	Ana Rosario Hernandez	010-5865		105.00
51890679	02/18/2025	Ana Verdugo	010-5865		112.00
51890680	02/18/2025	Angela Ochoa	010-5865		476.00
51890681	02/18/2025	Angela Shannon	010-5865		12,043.75
51890682	02/18/2025	Angelique Johnson	010-5865		252.00
51890683	02/18/2025	ANN'S CATERING	010-4311		535.00
51890684	02/18/2025	ANOVA EDUCATION BEHAVIOR CONSULTATION	010-5827		29,761.00
51890685	02/18/2025	ANTHONIO	210-6235	21,483.91	
			350-6235	5,396.09	26,880.00
51890686	02/18/2025	ANTS AFTER SCHOOL LLC	010-5100		51,600.00
51890687	02/18/2025	Antsar Said	010-5865		119.00
51890688	02/18/2025	APPLE COMPUTER	010-4420	682.21	
			010-5846	157.41	839.62
51890689	02/18/2025	Araceli Gonzalez Resendiz	010-5865		126.00
51890690	02/18/2025	AREY JONES	010-5846	767.00	

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51890690	02/18/2025	AREY JONES	010-4410	2,773.07	
			010-4315	4,283.40	
			130-4420	1,946.17	
			010-4420	139,300.26	149,069.90
51890691	02/18/2025	ARNTZ BUILDERS,	210-6271		513,879.22
51890692	02/18/2025	WEST AMERICA BANK LAUREL WAB 1927	210-6271		12,308.27
51890693	02/18/2025	ARSALAN KHALAQI	010-5865		126.00
51890694	02/18/2025	Ashley Osorio	010-5825		5,808.06
51890695	02/18/2025	AT AND T	010-5930		.51
51890696	02/18/2025	AVID CENTER	010-5220		835.00
51890697	02/18/2025	AYA HEALTHCARE, INC	010-5824		35,904.00
51890698	02/18/2025	B GAMMAGE,THE CREATIVE CONSULTANT	010-5825		6,000.00
51890699	02/18/2025	B SAFE PLAYGROUND INSPECTION S ERVICES	010-6265		1,800.00
51890700	02/18/2025	B&H PHOTO VIDEO PRO AUDIO,	010-4310	3,164.45	
			010-4304	4,332.63	
			010-4410	3,854.17	11,351.25
51890701	02/18/2025	BABY MOHAMMED	010-5865		224.00
51890702	02/18/2025	DOMACH, INC. DBA BAKTEK	010-5670		298.59
51890703	02/18/2025	BARNES AND NOBLE	010-4200		317.36
51890704	02/18/2025	BATTERIES PLUS BULBS	010-4307		5,166.74
51890705	02/18/2025	BAY ALARM	010-5873		18,119.71
51890706	02/18/2025	BAY AREA COMMUNITY RESOURCES, INC	010-5100		47,969.51
51890707	02/18/2025	BAY AREA NEWS GROUP-EAST BAY	010-5810		674.04
51890708	02/18/2025	BAY AREA NEWS GROUP-EAST BAY	130-5810		257.56
51890709	02/18/2025	BAY HILL HIGH SCHOOL	010-5827		35,723.00
51890710	02/18/2025	BCZ COMMUNITY DEVELOPMENT CORP	010-5825		34,506.00
51890711	02/18/2025	BE A MENTOR,	010-5846		250.00
51890712	02/18/2025	BEE GREEN RECYLING & SUPPLY	010-4310		1,229.40
51890713	02/18/2025	Bernadette Fenceroy	010-5865		112.00
51890714	02/18/2025	BISLA	010-5824		13,695.35
51890715	02/18/2025	BLACK TIE TRANSPORTATION	010-5826		3,371.36
51890716	02/18/2025	Blanca Leticia Martinez Chavez	010-5865		119.00
51890717	02/18/2025	BLICK ART MATERIALS	010-4310	2,324.18	
			010-4304	5,950.12	8,274.30
51890718	02/18/2025	Bolor Davaanyam	010-5865		126.00
51890719	02/18/2025	Briana Bell	010-5865		84.00
51890720	02/18/2025	Brittani Sensabaugh	010-5825		2,500.00
51890721	02/18/2025	BROWN, LAWRENCE	010-5865		119.00
51890722	02/18/2025	BSN SPORTS	010-4310	2,367.11	
			010-4380	62,544.24	64,911.35
51890723	02/18/2025	BUILDING CONNECTIONS BEHAVIORAL HEALTH	010-5824		4,265.00

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51890724	02/18/2025	Busloop LLC	010-5826		43,135.00
51890725	02/18/2025	CAB SPEECH CLINICS	010-5824		12,320.00
51890726	02/18/2025	Cactus Flower Therapy & Consulting	010-5825		600.00
51890727	02/18/2025	CAFE GABRIELA	010-4311		1,154.87
51890728	02/18/2025	CAL INC	670-5825		450.00
51890729	02/18/2025	CALIFORNIA ACADEMY OF SCIENCES	010-5829		1,515.25
51890730	02/18/2025	CALIFORNIA ADULT EDUCATION ADMINISTRATOR'S ASSOCIATION	110-5300		750.00
51890731	02/18/2025	CALIFORNIA ASSOCIATION OF DIRECTORS OF ACTIVITIES	Cancelled		825.00 *
Cancelled on 05/15/2025, Cancel Register # AP05152025A					
51890732	02/18/2025	CCAE	110-5300		500.00
51890733	02/18/2025	Candelaria Mejia Tzoc	010-5865		98.00
51890734	02/18/2025	CANTARE CON VIVO	010-5825		3,529.50
51890735	02/18/2025	CASCADE HEALTHCARE SERVICES	010-5825		1,300.00
51890736	02/18/2025	Catherine Nyamilandi	010-5865		210.00
51890737	02/18/2025	CDW-G	010-4310		628.84
51890738	02/18/2025	CDW-G	010-4420	574.47	
			010-5846	808.20	1,382.67
51890739	02/18/2025	CENGAGE LEARNING	010-4200		2,530.93
51890740	02/18/2025	CENTER FOR THE COLLABORATIVE CLASSROOM	010-5825		16,000.00
51890741	02/18/2025	CENTRAL CALIFORNIA ADVISORS	130-5825		20,400.00
51890742	02/18/2025	CHAIN LINK FENCE & SUPPLY,	010-5671		4,607.00
51890743	02/18/2025	Abbie Chan	010-5865		77.00
51890744	02/18/2025	CHANGE THE TUNE INC.	010-5100	4,424.57	
			010-5825	1,575.43	6,000.00
51890745	02/18/2025	CHAPTER 510 INK	010-4310		300.00
51890746	02/18/2025	Chefs Toys LLC	130-6410		5,512.50
51890747	02/18/2025	Chenille Hives	010-5865		98.00
51890748	02/18/2025	Cherry Gulch Inc	010-5827		20,720.00
51890749	02/18/2025	Chimedregzen Altankhuyag	010-5825		4,420.00
51890750	02/18/2025	CINTAS CORPORATION	130-4380		264.08
51890751	02/18/2025	Hornblower Yachts LLC dba City Cruises	010-5624		8,750.00
51890752	02/18/2025	CITY PRINT & MAIL	010-5825	6,409.49	
			010-4310	68.00	6,477.49
51890753	02/18/2025	Clarice Bazile	010-5865		91.00
51890754	02/18/2025	CLAYPEOPLE	010-4310	1,721.11	
			010-4304	678.99	2,400.10
51890755	02/18/2025	Clemons, Nicole	010-5865		224.00
51890756	02/18/2025	CODE COMBAT INC.	010-5846		25,000.00
51890757	02/18/2025	CODESP	010-5300		3,475.00
51890758	02/18/2025	COMTEL SYSTEMS TECHNOLOGY	010-5671		8,528.94
51890759	02/18/2025	Concepcion Cruz	010-5865		756.00
51890760	02/18/2025	J2 GLOBAL CLOUD SERVICES	010-5900		199.90

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51890761	02/18/2025	CORDOBA CORP	210-6289		172,430.00
51890762	02/18/2025	Corina Derman / Rebecca Lithander	010-5865		3,860.00
51890763	02/18/2025	COTIA BLACK	010-5865		84.00
51890764	02/18/2025	Creative Chg Collab Constng	010-5100	17,237.65	
			010-5825	7,182.35	24,420.00
51890765	02/18/2025	CREATIVE SUPPORTS, INC.	670-5825		779.88
51890766	02/18/2025	CRISIS PREVENTION INSTITUTE	010-4200		2,650.04
51890767	02/18/2025	CRUDO, AMY	010-5825		7,875.00
51890768	02/18/2025	CRYSTAL CREAMERY	130-4710		74,178.17
51890769	02/18/2025	Crystal Wright	010-5865		168.00
51890770	02/18/2025	CSLA	010-5220		2,100.00
51890771	02/18/2025	CUMMING CONSTRUCTION MANAGEMENT	210-6289		270,455.50
51890772	02/18/2025	CUSTOM INK, LLC	010-4310		2,204.56
51890773	02/18/2025	D. HARRIS TOURS, INC.	010-5826		6,532.00
51890774	02/18/2025	DALILA SMITH	010-5865		238.00
51890775	02/18/2025	Danielle Belton	010-5865		126.00
51890776	02/18/2025	Dashana Jones	010-5865		84.00
51890777	02/18/2025	DATA MEDIA SERVICES	010-6274		5,654.25
51890778	02/18/2025	Sam Davidson	010-5865		378.00
51890779	02/18/2025	DDG Training & Consulting LLC	120-5825		8,000.00
51890780	02/18/2025	DE NIKE, MOIRA	010-5825		3,200.00
51890781	02/18/2025	DEBORAH SHIRLEY PEGUES	010-5865		357.00
51890782	02/18/2025	DECOTECH SYSTEMS	010-5675	20,301.44	
			210-5826	111,848.00	132,149.44
51890783	02/18/2025	Denia Mejia	010-5865		119.00
51890784	02/18/2025	DESIGN FOR EQUITY LLC	010-5825		2,200.00
51890785	02/18/2025	Desire Williams	010-5865		126.00
51890786	02/18/2025	Diana Itzel Benitez Hernandez	010-5865		126.00
51890787	02/18/2025	Diana Jimenez	010-5865		196.00
51890788	02/18/2025	DILIGENCE SECURITY GROUP	010-5873		57,128.00
51890789	02/18/2025	DISCOUNT SCHOOL SUPPLY	010-4410		766.22
51890790	02/18/2025	DOAN TA	010-5865		238.00
51890791	02/18/2025	Doris Casazza	010-5865		126.00
51890792	02/18/2025	CALDERON, DOUGLAS	010-5825		6,930.00
51890793	02/18/2025	DRAKE, MICHELLE DENISE	130-5825		2,400.00
51890794	02/18/2025	DUFF, MICHELLE	010-5865		8,000.00
51890795	02/18/2025	EAST BAY AGENCY FOR CHILDREN	010-5825		36,100.00
51890796	02/18/2025	East Bay Art Therapy	010-5825		2,370.00
51890797	02/18/2025	EAST BAY ASIAN YOUTH CENTER	010-5100		300,394.20
51890798	02/18/2025	EAST BAY BLUE PRINT AND SUPPLY	210-6262		3,494.14
51890799	02/18/2025	EAST BAY MUNICIPAL UTILITY DIS	010-5555	116,268.14	
			120-5555	3,699.12	119,967.26
51890800	02/18/2025	EASTBAY REGIONAL PARKS DIST	010-5826		120.00
51890801	02/18/2025	ECONOMY LUMBER COMPANY	010-4307		4,702.87
51890802	02/18/2025	ED THEORY, LLC	010-5824		112,917.60

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Checks Dated 11/01/2024 through 11/28/2025

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51890803	02/18/2025	Eden Gebreyonas	010-5865		77.00
51890804	02/18/2025	Eden Palma Palma	010-5865		238.00
51890805	02/18/2025	EFFECTIVE SCHOOL SOLUTIONS	010-5825		154,167.00
51890806	02/18/2025	Efrem Ghebregziabher	010-5865		112.00
51890807	02/18/2025	EL EDUCATION, INC	010-5825		277,000.00
51890808	02/18/2025	ELEVO	010-5825		9,954.00
51890809	02/18/2025	Eliita Tewelde	010-5825		9,444.44
51890810	02/18/2025	ELITE SECURITY SERVICES	010-5825		93,100.00
51890811	02/18/2025	Emily Kline	010-5865		196.00
51890812	02/18/2025	EMPEROR SUPPLY	010-4307		936.08
51890813	02/18/2025	Ensemble Therapy	010-5824		22,290.15
51890814	02/18/2025	ENTERPRISE	010-5826		351.17
51890815	02/18/2025	ENVISIONEERS INC.	010-5100		34,363.73
51890816	02/18/2025	ENVIRONMENTAL UNITED	670-5825		1,495.00
51890817	02/18/2025	EPS Operations, LLC	010-4375		32,318.10
51890818	02/18/2025	Equifax Workforce Solutions LLC	010-5300		125.00
51890819	02/18/2025	Erica Geller	010-5865		2,200.00
51890820	02/18/2025	Erica Magana	010-5865		7.00
51890821	02/18/2025	Erika D Campos Hernandez	010-5865		336.00
51890822	02/18/2025	Erika Juarez Najera	010-5865		119.00
51890823	02/18/2025	Erika Ramirez	010-5865		210.00
51890824	02/18/2025	Ersula Capers	010-5865		154.00
51890825	02/18/2025	Eskedare Taye	010-5865		210.00
51890826	02/18/2025	Carrie A Kouri dba eSpecial Needs, LLC	010-4318		491.78
51890827	02/18/2025	ESPIRITU, AIMEE	010-5825		12,680.00
51890828	02/18/2025	Eva Nicolosi	010-5826		7,575.00
51890829	02/18/2025	Evolve Coaching & Consulting	010-5825		1,906.66
51890830	02/18/2025	EWING IRRIGATION PRODUCTS	010-4307		356.31
51890831	02/18/2025	Fahm Saechao	010-5865		119.00
51890832	02/18/2025	FASTIMAGING CENTER INC.	010-5870		1,179.68
51890833	02/18/2025	Fathiyah Hasan	010-5865		126.00
51890834	02/18/2025	Fatima Santos	010-5865		112.00
51890835	02/18/2025	FEDEX	210-5910		3.09
51890836	02/18/2025	Ferdos Abdu	010-5865		252.00
51890837	02/18/2025	FIRE PROTECTION SPECIALISTS	010-5674		750.00
51890838	02/18/2025	FLINN SCIENTIFIC INC.	010-4304	236.19	
			010-4310	10.53	246.72
51890839	02/18/2025	Florentina Martin Matias	010-5865		112.00
51890840	02/18/2025	FLOWATER, INC.	010-5671		2,873.39
51890841	02/18/2025	Stacey Lynn Tucci dba Foundations for Literacy	010-4396		400.00
51890842	02/18/2025	FRED FINCH YOUTH CENTER	010-5827		33,131.00
51890843	02/18/2025	FREEDOM COMMUNITY CLINIC INC.	010-5825		7,298.00
51890844	02/18/2025	GANDER PUBLISHING	010-4318		171.79
51890845	02/18/2025	GARCIA, ZEYDA	010-5825		5,287.50

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51890846	02/18/2025	Garmen Woo	010-5865		126.00
51890847	02/18/2025	Garrell Henderson	010-5865		119.00
51890848	02/18/2025	GARY STROMBERG & ASSOCIATES	010-5824		27,117.00
51890849	02/18/2025	Angela Gavin	010-5865		196.00
51890850	02/18/2025	Geanee Tatum	010-5865		105.00
51890851	02/18/2025	GEORGE HILLS CO., INC.	670-5825		28,079.40
51890852	02/18/2025	GIRLS INC OF ALAMEDA COUNTY	010-5100		89,583.23
51890853	02/18/2025	GLOWFORGE INC.	010-4304		717.00
51890854	02/18/2025	Goetz Printing Company	010-4200		817.02
51890855	02/18/2025	GOLD STAR FOODS	130-4710		782,634.63
51890856	02/18/2025	Golden Gate Bridge Highway & Transportation District	010-5829		380.00
51890857	02/18/2025	The Prophet Corporation c/o	010-4318		2,122.11
51890858	02/18/2025	GRAHAM TREE SERVICE	010-5671		7,775.00
51890859	02/18/2025	GRAND LAKE ACE HARDWARE INC.	010-4310		484.61
51890860	02/18/2025	GRAND LAKE THEATER	010-5624		1,000.00
51890861	02/18/2025	GREASE TRAP CLEANERS	010-5671		150.00
51890862	02/18/2025	GRIMCO, INC.	010-4307		6,435.57
51890863	02/18/2025	Griselda Arceo	010-5865		119.00
51890864	02/18/2025	Hana Aljumai	010-5865		105.00
51890865	02/18/2025	Hanna Interpreting Svcs	670-5826	12,187.50	
			010-5826	47,853.06	60,040.56
51890866	02/18/2025	HARDISON KOMASTSU IVELICH & TU CKER	210-6215		30,566.84
51890867	02/18/2025	HARRIEL, MONIQUE	010-5865		105.00
51890868	02/18/2025	HART, RACHEL	010-5825		7,020.00
51890869	02/18/2025	Hatching Results, LLC	010-5200		2,397.00
51890870	02/18/2025	DANIEL HAWKINS	010-5865		98.00
51890871	02/18/2025	Hazzell Funez	010-5865		357.00
51890872	02/18/2025	HD Supply	010-4305		9,899.99
51890873	02/18/2025	AMBREA HEWITT	010-5865		98.00
51890874	02/18/2025	Mayra Higareda	010-5865		126.00
51890875	02/18/2025	HIGH ROAD ALLIANCE	010-5825		4,995.00
51890876	02/18/2025	HIGH STREET CAR WASH	010-5679	1,006.00	
			010-5674	70.00	1,076.00
51890877	02/18/2025	MAYERLI HIGUERA	010-5865		210.00
51890878	02/18/2025	HILAH SAEED	010-5865		98.00
51890879	02/18/2025	HOPE REIMAGINED	010-5825		10,000.00
51890880	02/18/2025	HUNT & SONS, INC.	010-4330		12,625.44
51890881	02/18/2025	Improve Your Tomorrow	010-5100	5,303.11	
			010-5825	5,555.55	10,858.66
51890882	02/18/2025	INDEED, INC.	010-5810		737.45
51890883	02/18/2025	InPlay Learning Network	010-5825	25,000.00	
			010-5100	5,000.00	30,000.00
51890884	02/18/2025	IRENE M HUNT SCHOOL	010-5827		1,914.50
51890885	02/18/2025	J2 Cloud Services, LLC	670-5826		94.95
51890886	02/18/2025	JACOBSON EDUCATION LAW	010-5825		8,875.00

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51890887	02/18/2025	JENSEN HUGHES, INC.	350-6289	1,494.10	
			210-6289	3,030.90	4,525.00
51890888	02/18/2025	Jessica Gaytan	010-5865		126.00
51890889	02/18/2025	Jessica Lopez Cordova	010-5865		91.00
51890890	02/18/2025	Jessica Rodriguez	010-5865		126.00
51890891	02/18/2025	JEUNG, CURTIS	010-5865		98.00
51890892	02/18/2025	JENNIFER HERRIOT-HATFIELD	010-5825		1,480.00
51890893	02/18/2025	Johnna Jenkins	130-5825		22,275.00
51890894	02/18/2025	JOHNNY'S SELECTED SEEDS	010-4304		898.90
51890895	02/18/2025	JOHNSON CONTROLS FIRE PROTECT.	010-5671		3,929.61
51890896	02/18/2025	JOHNSON CONTROLS,	010-5671		2,622.00
51890897	02/18/2025	JOHNSON, JAHLILAH	010-5865		476.00
51890898	02/18/2025	JONES SCHOOL SUPPLY	010-4310		3,350.32
51890899	02/18/2025	Jose R Diaz	010-5865		119.00
51890900	02/18/2025	Joseph M. Herbert	010-5825		1,640.00
51890901	02/18/2025	Joseph Manekin	010-5865		126.00
51890902	02/18/2025	JTS TREE EXPERT, INC.	010-5671		17,900.00
51890903	02/18/2025	Juan Pablo Fuentes Guevarra	010-5865		91.00
51890904	02/18/2025	Judy Truong	010-5865		119.00
51890905	02/18/2025	Julie Cress	010-5865		98.00
51890906	02/18/2025	JUNIOR CENTER OF ART AND SCIENCES	010-5825		34,933.00
51890907	02/18/2025	KAPLAN EARLY LEARNING COMPANY	010-4310		683.77
51890908	02/18/2025	KAPLAN, JOANNA	010-5825		5,400.00
51890909	02/18/2025	Serah Karingithi	010-5865		112.00
51890910	02/18/2025	Katherine G. Duran	010-5865		98.00
51890911	02/18/2025	Katherine M. McCarthy	010-5865		252.00
51890912	02/18/2025	Katheryn Alvarez	010-5865		126.00
51890913	02/18/2025	KAUFMAN-COHEN, NANCY	010-5825		5,635.00
51890914	02/18/2025	KDI CONSULTANTS	210-6235		21,495.00
51890915	02/18/2025	KELLER SUPPLY COMPANY	010-4307		152.37
51890916	02/18/2025	KELLY'S TRUCK REPAIR	010-5679		8,535.94
51890917	02/18/2025	Ken Laxamana	010-5825		1,080.00
51890918	02/18/2025	KENDALL HUNT PUBLISHERS	010-5825		11,050.00
51890919	02/18/2025	Kenya Lambert	010-5865		105.00
51890920	02/18/2025	KIM JOY WOOLLEY	010-5825	5,861.68	
			010-5100	2,438.32	8,300.00
51890921	02/18/2025	KIM, LY	010-5865		77.00
51890922	02/18/2025	Kinfe Gebresilase	010-5865		210.00
51890923	02/18/2025	King Charlay	010-5865		91.00
51890924	02/18/2025	KING CONSTRUCTION INSPECTIONS	210-6235		13,226.00
51890925	02/18/2025	KINLICHINI, KASIMA	010-5865		91.00
51890926	02/18/2025	Krystal Alvarez	010-5826		1,330.00
51890927	02/18/2025	KW ENGINEERING	210-6215		813.00

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51890928	02/18/2025	LA CASA DE MARIA	010-4311		275.63
51890929	02/18/2025	LAKESHORE LEARNING MATERIALS	010-4318	4,792.09	
			120-4310	1,756.29	
			010-4432	18,841.71	
			010-4310	5,633.01	31,023.10
51890930	02/18/2025	Langan CA, INC	010-5825		17,915.31
51890931	02/18/2025	LARM'S BUILDING & GARDEN SUPPLY	010-4307		30.87
51890932	02/18/2025	LaTasha Weaver	010-5865		91.00
51890933	02/18/2025	Laura Hoang	010-5865		98.00
51890934	02/18/2025	LAWRENCE HALL OF SCIENCE	010-5829		870.00
51890935	02/18/2025	LCS TRAINING	010-5825		1,247.92
51890936	02/18/2025	LEND A HAND FOUNDATION INC.	010-5825		5,000.00
51890937	02/18/2025	LIMINEX, INC. dba GOGUARDIAN	010-5846		6,545.00
51890938	02/18/2025	LINCOLN	010-5825		40,958.00
51890939	02/18/2025	LINDEN TRAVEL	110-5220	1,822.02	
			010-5220	3,021.68	4,843.70
51890940	02/18/2025	Lisa J Blakely	010-5865		196.00
51890941	02/18/2025	LIVING JAZZ	010-5825		9,297.00
51890942	02/18/2025	LOO, KRISTIN	010-5825		2,850.00
51890943	02/18/2025	ROSA LOPEZ	010-5865		126.00
51890944	02/18/2025	LORIGO, JOHNNY	010-5825		200.00
51890945	02/18/2025	LOS COMALES TAQUERIA	010-4311		2,273.15
51890946	02/18/2025	DARCIE LUCE	010-5865		252.00
51890947	02/18/2025	Lucid Partnerships, Inc.	010-5825		15,205.00
51890948	02/18/2025	Luz Higareda	010-5865		98.00
51890949	02/18/2025	MACIAS, MARIA	010-5865		126.00
51890950	02/18/2025	MACKIN EDUCATIONAL RES.	010-4200		962.29
51890951	02/18/2025	MAILFINANCE	010-5610		434.90
51890952	02/18/2025	Malikah Shabazz	010-5865		224.00
51890953	02/18/2025	Maria Belen Jimenez	010-5865		70.00
51890954	02/18/2025	Maria De Jesus Perez-Rodarte	010-5865		70.00
51890955	02/18/2025	Maria Eugenia Bueno Cortes	010-5865		98.00
51890956	02/18/2025	Maria Gonzalez	010-5865		126.00
51890957	02/18/2025	Maria Veronica Torres	010-5865		105.00
51890958	02/18/2025	Marisol Fernandez	010-5865		77.00
51890959	02/18/2025	MARJORIE	010-5865		112.00
51890960	02/18/2025	Markeshia Evans	010-5865		336.00
51890961	02/18/2025	MARKET HALL CATERERS	010-4311		180.00
51890962	02/18/2025	JUANITA MARTINEZ	010-5865		126.00
51890963	02/18/2025	MAXIMO, RASHEEDA	010-5865		357.00
51890964	02/18/2025	MCCASEY, INDI	010-5825		10,000.00
51890965	02/18/2025	Flor Medina	010-5865		126.00
51890966	02/18/2025	MENDEZ DE PEREZ, PRISCILLA E.	010-5865		182.00
51890967	02/18/2025	Maria Mendoza	010-5865		126.00
51890968	02/18/2025	Metcalfe, Tianna	010-5865		126.00

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51890969	02/18/2025	MICHAEL BAKER INTERNATIONAL	210-6289		2,020.00
51890970	02/18/2025	Michael Branca	010-5865		7.00
51890971	02/18/2025	MICHAEL'S TRANSPORTATION,	010-5826		6,313.00
51890972	02/18/2025	Michelle Falise	010-5825		5,200.00
51890973	02/18/2025	Northeastern University NU-RES finance	010-5825		22,800.00
51890974	02/18/2025	Minnie Phifer	010-5865		168.00
51890975	02/18/2025	MIREYA VELAZQUEZ	010-5865		168.00
51890976	02/18/2025	MISSION SPRINGS CAMPS & CONFER ENCE CENTER	010-5829		3,156.00
51890977	02/18/2025	Agla Mohamed	010-5865		196.00
51890978	02/18/2025	MORALES, DAVID L.	010-5865		126.00
51890979	02/18/2025	MUSEUM OF CHILDREN'S ART (MOCHA)	010-5100		20,340.00
51890980	02/18/2025	MYERS RESTAURANT SUPPLY, LLC dba Edward Don & Company, LLC	010-4410		17,762.87
51890981	02/18/2025	Nancy Baltazar	010-5865		126.00
51890982	02/18/2025	Natashia Knox	010-5865		224.00
51890983	02/18/2025	Nawal Hasan	010-5865		112.00
51890984	02/18/2025	J & S Cuisine Culture LLC dba NEW HONG KONG RESTAURANT	010-4311		1,502.57
51890985	02/18/2025	NEW LEADERS	010-5825		8,181.81
51890986	02/18/2025	NGHIA T NGUYEN	010-5865		196.00
51890987	02/18/2025	NGUYEN, DAVID	010-5865		252.00
51890988	02/18/2025	NINYO & MOORE	210-6289	6,497.50	
			210-6265	439.73	6,937.23
51890989	02/18/2025	Noemi N. Sicherman	010-5865		126.00
51890990	02/18/2025	NOR-CAL MOVING SERVICES	010-5825		1,475.85
51890991	02/18/2025	NV5 Consultants INC	210-6289		10,471.25
51890992	02/18/2025	OAKLAND KIDS FIRST	010-5100	27,996.51	
			010-5825	.08	27,996.59
51890993	02/18/2025	OAKLAND LEAF FOUNDATION	010-5825	620.98	
			010-5100	56,983.61	57,604.59
51890994	02/18/2025	OAKLAND MUSEUM OF CALIFORNIA	010-5829		250.00
51890995	02/18/2025	COGENT SOLUTIONS & SUPPLIES	010-4305		295.01
51890996	02/18/2025	OAKLAND SYMPHONY	010-5825		5,570.00
51890997	02/18/2025	OAKLAND UNIFIED SCHOOL DIST HAZELRIGG CLAIMS	670-5826		264,188.13
51890998	02/18/2025	OAKLAND USD c/o GEORGE HILLS	670-5826		84,183.71
51890999	02/18/2025	ODP Business Solutions, LLC	130-4310	2,398.10	
			010-4304	19,736.49	
			010-4301	429.98	
			010-4410	1,835.40	
			120-4310	10,038.67	
			670-4310	395.48	
			010-4310	52,890.19	
			010-4314	1,819.38	

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51890999	02/18/2025	ODP Business Solutions, LLC	010-4318	6,439.55	95,983.24
51891000	02/18/2025	OGAWA MUNE	010-4307		999.86
51891001	02/18/2025	Olimpia Tojil	010-5865		112.00
51891002	02/18/2025	OPPENHEIMER, JONATHAN	010-5865		252.00
51891003	02/18/2025	ORIENTAL TRADING	010-4318	19.07	
			010-4310	562.70	581.77
51891004	02/18/2025	Miriam Ortega	010-5865		98.00
51891005	02/18/2025	OVERAA & CO	210-6271	877,257.56	
			210-6215	720,644.50	1,597,902.06
51891006	02/18/2025	P&A ADMINISTRATIVE SERVICES	010-5825		6,640.95
51891007	02/18/2025	PACIFIC GAS AND ELECTRIC	010-5520	840,149.05	
			120-5520	7,461.10	847,610.15
51891008	02/18/2025	PACIFIC RIM PRODUCE	130-4710		149,426.50
51891009	02/18/2025	PACIFIC SUPPORT SYSTEMS INC.	130-5825		11,590.00
51891010	02/18/2025	Panera, LLC	010-4311		234.02
51891011	02/18/2025	Paola Lima	010-5865		126.00
51891012	02/18/2025	PARALLEL LEARNING	010-5825		3,550.00
51891013	02/18/2025	PARS LIGHTING PRODUCTS COMPANY	010-4307		714.37
51891014	02/18/2025	Patricia Sanchez	010-5865		105.00
51891015	02/18/2025	Paul Bajada / Emilia Velasquez	010-5865		9,855.65
51891016	02/18/2025	NATISHA PERKINS	010-5865		119.00
51891017	02/18/2025	PEZOLD, CARL E.	010-5865		119.00
51891018	02/18/2025	PHILANTHROPIC VENTURES FOUNDATION	010-5825		32,000.00
51891019	02/18/2025	Pine Health, LLC	010-5824	87,466.35	
			120-5825	5,362.58	92,828.93
51891020	02/18/2025	PIONEER ATHLETICS	010-4410	4,812.76	
			010-4318	1,557.28	6,370.04
51891021	02/18/2025	PIONEER HEALTHCARE SERVICES	010-5824		34,562.50
51891022	02/18/2025	PLATANO CAFE	010-4311	3,038.94	
			010-4312	435.48	
			010-4319	1,497.20	4,971.62
51891023	02/18/2025	Ponzuric Learning Solutions	010-5825		1,500.00
51891024	02/18/2025	Porchea Maximo	010-5865		119.00
51891025	02/18/2025	PREMIER HEALTHCARE SERVICES	010-5824		20,844.20
51891026	02/18/2025	PRESTIGE PRINTING AND GRAPHICS	010-5870		894.84
51891027	02/18/2025	PRINT INK DBA BYOG	010-4380		34,217.90
51891028	02/18/2025	PUBLIC PROFIT	010-5825	47,181.30	
			010-5100	2,201.70	49,383.00
51891029	02/18/2025	Qilin Mei	010-5865		98.00
51891030	02/18/2025	QUENCH USA, INC.	010-5826		119.88
51891031	02/18/2025	QUIEL SCHOOL SIGNS	010-5671		154,456.19
51891032	02/18/2025	R&S OVERHEAD GARAGE DOOR, INC	010-5671		271.88
51891033	02/18/2025	RadEd Collective	010-5824		63,360.00

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Checks Dated 11/01/2024 through 11/28/2025

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51891034	02/18/2025	BIANCA RAMOS	010-5865		126.00
51891035	02/18/2025	Rena Pickford	010-5865		112.00
51891036	02/18/2025	Restroom Alert, LLC	010-5825		46,960.00
51891037	02/18/2025	REXEL USA, INC.	010-4307		23,861.26
51891038	02/18/2025	Ricardo Antonio Sisneros	010-5865		378.00
51891039	02/18/2025	Rich Chicks, LLC	130-4710		42,385.00
51891040	02/18/2025	RIDDELL ALL AMERICAN	010-4310	9,800.70	
			010-4380	2,833.11	12,633.81
51891041	02/18/2025	Rinse, Inc	010-5825		200.00
51891042	02/18/2025	RIOS, VERONICA	010-5865		119.00
51891043	02/18/2025	RISING STAR SPED ACADEMY	010-5827		192,435.21
51891044	02/18/2025	RO HEALTH, INC.	010-5824		147,970.03
51891045	02/18/2025	ROMO CAFE	010-4311		418.95
51891046	02/18/2025	Rosheika Hopkins	010-5865		91.00
51891047	02/18/2025	RUG-ED PRODUCTS, INC.	010-4318		3,307.50
51891048	02/18/2025	Sabrina Stewart	010-5865		112.00
51891049	02/18/2025	SAFE PASSAGES	010-5100	207,013.25	
			010-5825	7,583.39	214,596.64
51891050	02/18/2025	SALES, ALEJANDRIA	010-5865		252.00
51891051	02/18/2025	Salesi Penitani	010-5865		504.00
51891052	02/18/2025	SAMUEL E. FLETCHER	010-5825		37,500.00
51891053	02/18/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		178.10
51891054	02/18/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		121.15
51891055	02/18/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		128.70
51891056	02/18/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		148.20
51891057	02/18/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		178.10
51891058	02/18/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		236.60
51891059	02/18/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		109.20
51891060	02/18/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		72.80
51891061	02/18/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		60.00
51891062	02/18/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		49.40
51891063	02/18/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		81.00
51891064	02/18/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		81.00
51891065	02/18/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		30.40

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Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51891066	02/18/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		148.20
51891067	02/18/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		152.40
51891068	02/18/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		66.20
51891069	02/18/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		238.40
51891070	02/18/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		72.80
51891071	02/18/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		48.00
51891072	02/18/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		288.00
51891073	02/18/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5826		204.00
51891074	02/18/2025	Yolisma Sandoval	010-5865		252.00
51891075	02/18/2025	Sandra Alberdas	010-5865		350.00
51891076	02/18/2025	Sandra Camacho	010-5865		182.00
51891077	02/18/2025	Santos Mayra Granados	010-5865		196.00
51891078	02/18/2025	Sarah Gahl / Aaron Vance	010-5865		700.00
51891079	02/18/2025	SARAH RISPOLI	010-5865		882.00
51891080	02/18/2025	School Life	010-4310		517.49
51891081	02/18/2025	SCHOOL SAFETY SOLUTIONS	010-4307		1,516.82
51891082	02/18/2025	SCHOOL SPECIALTY	010-4318	11,480.64	
			010-4310	295.76	11,776.40
51891083	02/18/2025	SCHOOL SPECIALTY, LLC	010-4432	2,379.77	
			120-4310	344.52	
			010-4310	1,561.25	4,285.54
51891084	02/18/2025	Seanna Woodworks Inc DBA Woodcraft 561	010-4410		3,400.01
51891085	02/18/2025	SELF INSURED SCHOOLS OF CALIFORNIA	670-5826		498,007.02
51891086	02/18/2025	SERVIO CONSULTING , LLC	010-5825		6,416.67
51891087	02/18/2025	SF OAKLAND AUTO TRUCK PLAZA	010-4330		3,823.68
51891088	02/18/2025	SHAH KAWASAKI ARCHITECTS,	010-6215		190,430.10
51891089	02/18/2025	Shaniece Washington	010-5865		315.00
51891090	02/18/2025	SHARED PLATE STRATEGIES LLC	010-5825		6,900.00
51891091	02/18/2025	SILICON VALLEY MATH INITIATIVE	010-5825		945.00
51891092	02/18/2025	Silma Giron	010-5865		77.00
51891093	02/18/2025	Silvia Cruz Martin	010-5865		56.00
51891094	02/18/2025	SMITH, TRACI	010-5865		224.00
51891095	02/18/2025	SMOTHERS, KETRA	010-5865		119.00
51891096	02/18/2025	Soliana Negussie	010-5865		238.00
51891097	02/18/2025	SOLANT HEALTH, LLC	010-5824		17,193.75
51891098	02/18/2025	Sonia Miluska Lujan-Perez	010-5865		252.00
51891099	02/18/2025	SONIC.NET, LLC	010-5930		8,371.52

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51891100	02/18/2025	SPANISH SPEAKING UNITY COUNCIL	010-5825		75,000.00
51891101	02/18/2025	SPECTRUM CENTER	010-5827		32,591.15
51891102	02/18/2025	SPEECH PATHOLOGY GROUP	010-5824	12,529.88	
			010-5826	780.00	13,309.88
51891103	02/18/2025	STANDARD PLUMBING SUPPLY COMPA	010-4307		378.33
51891104	02/18/2025	STAR ACADEMY	010-5827		85,202.51
51891105	02/18/2025	STERLING ADAPTIVES, LLC	010-5826		1,220.00
51891106	02/18/2025	STEWART, HENRI MARIE	010-5825		5,000.00
51891107	02/18/2025	STREET ACADEMY FOUNDATION	010-5825		80,721.81
51891108	02/18/2025	STREET SOCCER USA INC.	010-5825		6,101.12
51891109	02/18/2025	SULLIVAN, MICHAEL	010-5825		4,500.00
51891110	02/18/2025	SUMMA ACADEMY LLC	010-5827		45,986.33
51891111	02/18/2025	Napa County Office of Education	010-5220	1,950.00	
			010-5200	600.00	2,550.00
51891112	02/18/2025	SWEETWATER MUSIC TECHNOLOGY DIRECT	010-4410	585.11	
			010-4310	246.07	
			Unpaid Tax	3.70	834.88
51891113	02/18/2025	T'Achishauna McFarland	010-5865		210.00
51891114	02/18/2025	Tanjaniqua Smiley	010-5865		105.00
51891115	02/18/2025	Tawanda Jack	010-5865		126.00
51891116	02/18/2025	TERRAPHASE ENGINEERING,	210-6215		4,033.71
51891117	02/18/2025	THACH TRAN	010-5865		119.00
51891118	02/18/2025	THE BAY SPEECH AND PLAY	010-5825		12,320.00
51891119	02/18/2025	BIG APPLE CAFE	010-4311	12,412.73	
			120-4311	1,028.16	13,440.89
51891120	02/18/2025	THE EVALGROUP	010-5824		750,284.00
51891121	02/18/2025	THE PLATINUM PACKAGING GROUP	130-4308		26,737.21
51891122	02/18/2025	THE POOL DOCTOR	010-5671		6,480.44
51891123	02/18/2025	THE SHAMROCK COMPANIES, INC	010-5810	6,700.86	
			010-5870	2,101.71	8,802.57
51891124	02/18/2025	THE STEPPING STONES GROUP LLC	010-5824		110,521.65
51891125	02/18/2025	TECH MUSEUM OF INNOVATION	010-5829		1,179.00
51891126	02/18/2025	THERAPY SHOPPE	010-4310		1,321.56
51891127	02/18/2025	TherapyTravellers LLC	010-5824		26,640.00
51891128	02/18/2025	Sequoyah Thomas	010-5865		119.00
51891129	02/18/2025	Ti-Yanna Boone	010-5865		252.00
51891130	02/18/2025	TIFFANE SAMSON	010-5865		91.00
51891131	02/18/2025	Tighsti Russom	010-5865		210.00
51891132	02/18/2025	TOTAL ENVIRONMENTAL & POWER	010-5671		10,880.00
51891133	02/18/2025	TOWNE FORD SALES	010-5679		2,070.70
51891134	02/18/2025	TOYOTA MATERIAL HANDLING INC.	130-5610		2,635.47
51891135	02/18/2025	Trina Smith	010-5865		882.00
51891136	02/18/2025	ULINE	010-4304		3,794.88

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51891137	02/18/2025	Unconditional Word, LLC	010-5825		2,200.00
51891138	02/18/2025	VALDIVIA, GIOVANNA	010-5865		238.00
51891139	02/18/2025	VALLEY RELOCATION AND STORAGE	210-6276		13,112.00
51891140	02/18/2025	VASQUEZ, ROGER	010-5865		126.00
51891141	02/18/2025	Vazquez, Jose M.	010-5865		630.00
51891142	02/18/2025	Verizon Communications Inc dba Verizon Connect Fleet USA LL	010-5671		1,553.05
51891143	02/18/2025	Veronica George	010-5865		238.00
51891144	02/18/2025	VIA CENTER	010-5827		7,942.00
51891145	02/18/2025	Vianey Justo Perulero	010-5865		105.00
51891146	02/18/2025	Vianney Gutierrez	010-5865		252.00
51891147	02/18/2025	Victor Hugo Cajero Navarro	010-5865		126.00
51891148	02/18/2025	EMILY VINCENT, DBA THINK COMMUNICATION THERAPY	010-5825		3,000.00
51891149	02/18/2025	Violeta Reyes Garcia	010-5865		63.00
51891150	02/18/2025	VISTA UNIVERSAL	010-5671		1,176.00
51891151	02/18/2025	Walsworth Publishing Company	010-4314		6,699.93
51891152	02/18/2025	WASTE MANAGEMENT OF ALAMEDA CO	010-5515		300.00
51891153	02/18/2025	WATKINS, JOHN	010-5825		8,100.00
51891154	02/18/2025	WE LEAD OURS	010-5100		9,900.00
51891155	02/18/2025	Welligent, LLC	010-5825		5,617.16
51891156	02/18/2025	WELLSPRING EDUC. SERVICES	010-5827		13,193.31
51891157	02/18/2025	WEST MUSIC	010-4310		2,262.76
51891158	02/18/2025	WHCI PLUMBING SUPPLY CO.	010-4307		20,293.98
51891159	02/18/2025	Wayneika White	010-5865		238.00
51891160	02/18/2025	Dominique Wilson	010-5865		119.00
51891161	02/18/2025	Xiaohui He	010-5865		126.00
51891162	02/18/2025	YEAH, ART! LLC	010-5100	4,258.71	
			010-5825	1,681.29	5,940.00
51891163	02/18/2025	YOGA ACCESSORIES LLC	010-4318		1,516.35
51891164	02/18/2025	YOUTH TOGETHER	010-5825	2,358.91	
			010-5100	23,541.76	25,900.67
51891165	02/18/2025	ZALINSKI, JASON	350-6235		16,800.00
51891166	02/18/2025	ZARAGOZA, LETICIA	010-5865		84.00
51891167	02/18/2025	Zum Services Inc.	010-5880	2,600.00	
			130-5826	4,375.00	6,975.00
51892745	04/09/2025	OAKLAND UNIFIED SCHOOL DIST HAZELRIGG CLAIMS	670-5826		1,150,411.52
51892746	04/09/2025	Ti-Yanna Boone	010-5865		308.00
51894862	03/03/2025	SARRAN, WYNNE	010-5210		57.12
51894863	03/03/2025	ARROYO, AMY	010-5210		63.98
51894864	03/03/2025	SCHNEIDER, MARYJO	010-4310		85.39
51894865	03/03/2025	REYES, CARMELITA	010-4311		503.99
51894866	03/03/2025	FORBES, PEGGY	010-5210		670.35
51894867	03/03/2025	EZEH, IFEANYI M	010-5210	63.94	

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51894867	03/03/2025	EZEH, IFEANYI M	010-5220	227.25	291.19
51894868	03/03/2025	ROSS-MORRISON, STACI	010-4311		207.69
51894869	03/03/2025	MORENO, STEVEN	010-4310		363.59
51894870	03/03/2025	LIAO, ZHI H	010-5210		52.12
51894871	03/03/2025	DOUGLAS, MARKUS	010-5210		421.26
51894872	03/03/2025	ROMO, KATHLEEN B	010-5210		61.64
51894873	03/03/2025	ZULUETA, HERBERTA C	010-4311		85.00
51894874	03/03/2025	ROSENBERG, DANA M	010-4310	131.83	
			010-4311	37.66	169.49
51894875	03/03/2025	GUIITE, CHANTAL	010-5210		44.03
51894876	03/03/2025	MCKNIGHT, MICHELL D	010-4311		343.51
51894877	03/03/2025	HONG, CLIFFORD	010-4311	1,052.32	
			010-4310	887.13	1,939.45
51894878	03/03/2025	STICKEVER-BRATTON, HEIDI J	010-4318		133.56
51894879	03/03/2025	SIMPSON, KATERI D	010-5210		187.34
51894880	03/03/2025	EMBRY, DIONNE F	010-5210		63.42
51894881	03/03/2025	BUENGER, CARMEN L	010-5210		48.58
51894882	03/03/2025	LO, KELLY L	010-5210		142.52
51894883	03/03/2025	MATE, NICOLE L	010-8699		278.63
51894884	03/03/2025	NAYAK, LALITA	010-5210		6.37
51894885	03/03/2025	HILL, GINA M	010-5210		155.44
51894886	03/03/2025	OPPEN, MICHELLE L	010-4310		145.12
51894887	03/03/2025	BLAKE, JENNIFER M	010-4318		239.24
51894888	03/03/2025	PIPPING, SARAH J	010-4310	114.02	
			010-5210	33.74	147.76
51894889	03/03/2025	MADSEN, MAUREEN	010-4318		56.83
51894890	03/03/2025	JOHNSON, MARCEL	010-8699		2,130.00
51894891	03/03/2025	NARDIE, JOSHUA	010-4310		267.55
51894892	03/03/2025	TREACY, JAMES N	010-5210		42.61
51894893	03/03/2025	VO, TRANG T	010-4311		163.19
51894894	03/03/2025	HOSICK-FARWELL, MARANATHA A	120-5210		106.12
51894895	03/03/2025	BERTOLINI, ILSA	010-4311		205.08
51894896	03/03/2025	VINCENT, DELILAH R	010-5210		174.60
51894897	03/03/2025	PONDER, RENE A	010-5210		36.05
51894898	03/03/2025	NAUGHTON, ALEX M	010-4318		151.02
51894899	03/03/2025	SUGARMAN, KATHERINE C	010-4311		215.32
51894900	03/03/2025	FLORES, ALONDRA	120-4311		265.87
51894901	03/03/2025	COPENHAGUEN, DAVID	010-5210		90.91
51894902	03/03/2025	MACHMER-WESSELS, KEELIA	010-5200		714.75
51894903	03/03/2025	BENDER, JENNIFER L	010-4310		194.35
51894904	03/03/2025	RIGGS, KAITLYN M	010-5210		79.31
51894905	03/03/2025	LAMAS-RODRIGUEZ, GUADALUPE	010-5210		76.16
51894906	03/03/2025	CALVANO, COLLEEN L	010-5846		144.00
51894907	03/03/2025	DOVE, PEGGY K	010-4376		93.98
51894908	03/03/2025	HEREDIA GOMEZ, MIRSHA S	120-4311		96.90
51894909	03/03/2025	WILLIAMS, JASON W	010-4310		34.71

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51894910	03/03/2025	MARLETTE, DAWN M	010-5300		250.00
51894911	03/03/2025	JACOBSON, LILLIAN R	010-4304		115.64
51894912	03/03/2025	RODGERS, JOSEPH C	010-4307		204.84
51894913	03/03/2025	MICHAELSON, OLIVIA	010-5210		96.04
51894914	03/03/2025	JONG, KRISTIN	010-5211		28.00
51894915	03/03/2025	ARANDA, FLOR I	010-4310		316.80
51894916	03/03/2025	BOSS, JESSE T	010-8699		5,827.16
51894917	03/03/2025	AYALA, CYNTHIA	010-5210		35.51
51894918	03/03/2025	VEGA, BERENICE	010-4311		1,610.43
51894919	03/03/2025	RODRIGUEZ, BEATRIZ T	120-4311		20.01
51894920	03/03/2025	FORTIN, EVAN	010-4318		38.21
51894921	03/03/2025	KESSLER, JULIA K	010-8699		505.21
51894922	03/03/2025	LEVY, ANA C	010-5210		3.36
51894923	03/03/2025	SANTANA, CARLOS	010-4376		149.90
51894924	03/03/2025	ISHIDA, HK N	010-5210		19.95
51894925	03/03/2025	MITCHELL, SHMARAFRANTCHESKA	010-4318		188.17
51894926	03/03/2025	JUNSAI, CHRISTOPHER	010-5210		21.70
51894927	03/03/2025	LEONG, SHARON S	010-5211		119.00
51894928	03/03/2025	HANSON, CRYSTAL L	010-5220		60.00
51894929	03/03/2025	SEGOVIA, MYRA E	010-5220		1,734.85
51894930	03/03/2025	QUIDACHAY, ANGELINA I	010-8699		1,073.69
51894931	03/03/2025	FANE, EMMA	010-5210		258.09
51894932	03/03/2025	STAVELAND, OWEN H	010-5200		168.84
51894933	03/03/2025	VAZQUEZ, GRACIELA	010-5210		95.81
51894934	03/03/2025	JANG, RUSSELL I	010-5220		48.70
51894935	03/03/2025	MARTINEZ, JASMINE	010-5210		45.85
51894936	03/03/2025	2COACHU	Cancelled		46,249.50 *
Cancelled on 03/21/2025, Cancel Register # AP03212025A					
51894937	03/03/2025	4 IMPRINT, INC	010-4307		10,138.65
51894938	03/03/2025	510MEDIA	010-5825		25,000.00
51894939	03/03/2025	A BETTER CHANCE	010-5827		47,985.25
51894940	03/03/2025	AAYSP	010-5100	8,790.00	
			010-5825	10,435.00	19,225.00
51894941	03/03/2025	AC TRANSIT - ATTN: TREASURY DEPARTMENT	010-5820	29,986.00	
			010-4310	1,240.00	31,226.00
51894942	03/03/2025	ACC ENVIRONMENTAL CONSULTANTS	250-6270		9,054.00
51894943	03/03/2025	ACCO BRANDS USA LLC	010-5610	399.11	
			010-4310	91.68	490.79
51894944	03/03/2025	ACCOUNTABLE HEALTHCARE STAFFING, INC.	010-5824		6,496.00
51894945	03/03/2025	ACCURATE LABEL DESIGNS	010-4310		267.95
51894946	03/03/2025	ACHIEVE ACADEMY	010-8096		300,272.00
51894947	03/03/2025	ACHIEVERS, INC	010-4310		503.69
51894948	03/03/2025	ADTISER UNITED SALES & MARKETING, INC	010-4310		1,531.26

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51894949	03/03/2025	Aedis Architechts Inc.	120-5825		3,522.60
51894950	03/03/2025	AGS INC.	210-6289		12,430.00
51894951	03/03/2025	AIRGAS USA, LLC	010-4307	80.20	
			130-5670	450.14	530.34
51894952	03/03/2025	ALAMEDA ELECTRICAL DISTRIBUTION	010-4307		5,400.94
51894953	03/03/2025	ALLIANCE GRAPHICS	010-4310		16,066.87
51894954	03/03/2025	ALPINE AWARDS	010-4318		1,033.71
51894955	03/03/2025	ALTEN CONSTRUCTION	210-6271		35,290.18
51894956	03/03/2025	ALTERNATIVES IN ACTION	010-8096		49,604.00
51894957	03/03/2025	Amergis Healthcare Staffing Inc	010-5824		357,528.02
51894958	03/03/2025	AMERICAN INDIAN CHARTER II	010-8096		321,979.00
51894959	03/03/2025	AMERICAN INDIAN CHARTER HIGH	010-8096		227,798.00
51894960	03/03/2025	AMERICAN INDIAN PUBLIC CHARTER	010-8096		101,747.00
51894961	03/03/2025	AMN ALLIED SERVICES LLC	010-5824		63,800.00
51894962	03/03/2025	ANCORA PUBLISHING	010-4200		1,319.06
51894963	03/03/2025	ANN'S CATERING	010-4311		535.00
51894964	03/03/2025	ANTHONIO	210-6235		6,580.00
51894965	03/03/2025	APPLE COMPUTER	010-4310	131.20	
			010-4410	3,188.43	
			010-4420	5,640.12	
			670-4420	1,739.93	10,699.68
51894966	03/03/2025	AREY JONES	010-4410	414.43	
			010-4420	2,622.98	
			010-5846	1,482.00	
			670-4420	5,299.20	9,818.61
51894967	03/03/2025	ARISE CHARTER HIGH SCHOOL	010-7281	17,819.78	
			010-8096	208,579.00	226,398.78
51894968	03/03/2025	ARNTZ BUILDERS,	210-6271		254,803.22
51894969	03/03/2025	WestAmerica Bank- Cole WAB1919	210-6271		13,410.70
51894970	03/03/2025	Arts Media & Ent Institute Inc	010-5220		1,330.00
51894971	03/03/2025	Artworx Graphics Inc	010-4318		10,936.80
51894972	03/03/2025	ASCEND	010-8096		287,604.00
51894973	03/03/2025	ASPIRE BERKLEY MAYNARD ACADEMY	010-8096		280,852.00
51894974	03/03/2025	ASPIRE COLLEGE ACADEMY	010-8096		114,073.00
51894975	03/03/2025	ASPIRE GOLDEN STATE COLLEGE P.	010-8096	206,111.00	
			010-7281	60,925.97	267,036.97
51894976	03/03/2025	ASPIRE L.WILSON COLLEGE PREP.	010-7281	89,934.27	
			010-8096	209,042.00	298,976.27
51894977	03/03/2025	ASPIRE MONARCH ACADEMY	010-8096		192,270.00
51894978	03/03/2025	ASPIRE TRIUMP TECH. ACADEMY	010-8096		101,363.00
51894979	03/03/2025	AT AND T	010-5930		12,518.43
51894980	03/03/2025	AT AND T	010-5930		7,364.50
51894981	03/03/2025	ATLAS TECHNICAL CONSULTANTS	400-6265	737.50	

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51894981	03/03/2025	ATLAS TECHNICAL CONSULTANTS	210-6262	325.00	
			350-6265	2,787.50	3,850.00
51894982	03/03/2025	AURUM PREPARATORY ACADEMY	010-8096		24,664.00
51894983	03/03/2025	AWESOME PRINTING	010-4304		2,109.79
51894984	03/03/2025	AYA HEALTHCARE, INC	010-5824		3,390.00
51894985	03/03/2025	B&H PHOTO VIDEO PRO AUDIO,	010-4310	1,868.55	
			010-4304	429.14	
			010-4410	1,619.32	3,917.01
51894986	03/03/2025	DOMACH, INC. DBA BAKTEK	010-5670		2,028.57
51894987	03/03/2025	BARNES AND NOBLE	010-4200		661.34
51894988	03/03/2025	BAY AREA COMMUNITY RESOURCES, INC	010-5100	901,290.86	
			210-5826	7,000.00	
			010-5825	47,455.90	955,746.76
51894989	03/03/2025	BAY AREA TECHNOLOGY SCHOOL	010-8096		92,131.00
51894990	03/03/2025	BAY AREA TRANSPORT SERVICES	010-5826		1,362.50
51894991	03/03/2025	BAY AREA VIDEO COALITION INC.	010-5825		21,070.00
51894992	03/03/2025	Bay Area Wheelchair Transport	010-5830		42,500.00
51894993	03/03/2025	BAY BOLT	010-4307		824.28
51894994	03/03/2025	BE A MENTOR,	010-5846		50.00
51894995	03/03/2025	BEARCOM	010-4310		24,549.77
51894996	03/03/2025	BEE GREEN RECYLING & SUPPLY	010-4310		87.58
51894997	03/03/2025	BENNETT, KATHLEEN	010-5825		575.00
51894998	03/03/2025	BEST BUY GOV,	010-4310		2,205.84
51894999	03/03/2025	BILLS ACE HARDWARE	010-5679		12,772.11
51895000	03/03/2025	BLACK TIE TRANSPORTATION	010-5826		6,881.95
51895001	03/03/2025	BLICK ART MATERIALS	010-4304		
			010-4310	14,108.25	
			010-4432	6,189.19	20,297.44
51895002	03/03/2025	BMR HEALTH SERVICES, INC.	010-5824		57,290.00
51895003	03/03/2025	Bobino Counseling & Assmt.LLC	010-5826		1,000.00
51895004	03/03/2025	BRAILSFORD & DUNLAVEY, INC	210-6289		510,841.71
51895005	03/03/2025	BUILDING BLOCK INTERIORS, INC	010-4310		6,108.53
51895006	03/03/2025	BUILDING MAPS	210-6274		11,814.00
51895007	03/03/2025	BURKE WILLIAMS & SORENSEN,LLP	010-5825		7,409.00
51895008	03/03/2025	Busloop LLC	010-5826		17,510.00
51895009	03/03/2025	CENTER FOR EARLY INTERVENTION ON DEAFNESS	010-5827		890.58
51895010	03/03/2025	CAFE GABRIELA	010-4311		558.14
51895011	03/03/2025	CAL INC	670-5825		2,250.00
51895012	03/03/2025	CALIFORNIA ACADEMY OF SCIENCES	010-5829		1,164.35
51895013	03/03/2025	CALIFORNIA ADULT EDUCATION ADMINISTRATOR'S ASSOCIATION	110-5220		850.00
51895014	03/03/2025	CALMESE, KEZIAH	010-5825		2,500.00
51895015	03/03/2025	CALTRONICS BUSINESS SYSTEMS	010-5610		2,768.48
51895016	03/03/2025	Canon USA, Inc	210-5610	10,717.30	

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51895016	03/03/2025	Canon USA, Inc	010-5610	236.97	10,954.27
51895017	03/03/2025	CANTARE CON VIVO	010-5826	18,498.00	
			010-5825	14,696.67	33,194.67
51895018	03/03/2025	CARTER-KELLY CONSULTING /LIFE POINT	010-5825		6,300.00
51895019	03/03/2025	Catch & Shoot Sports LLC	010-4380	2,061.68	
			Unpaid Tax	191.68-	1,870.00
51895020	03/03/2025	CDW-G	010-4310		959.78
51895021	03/03/2025	CDW-G	010-4410		963.29
51895022	03/03/2025	CERTECH ENVIROMENTAL SERVICES	010-5674		5,362.20
51895023	03/03/2025	CHAI THAI NOODLE, INC	010-4311		162.53
51895024	03/03/2025	CHAIN LINK FENCE & SUPPLY,	010-5671		105,046.00
51895025	03/03/2025	CHILDRENS HEALTH COUNCIL	010-5827		47,773.00
51895026	03/03/2025	CINTAS CORPORATION	130-4380		1,267.28
51895027	03/03/2025	CITY OF OAKLAND	670-5826		10,021.89
51895028	03/03/2025	CITY PRINT & MAIL	010-5825		938.49
51895029	03/03/2025	CLAREMONT PARTNERS INC.	670-5825		3,337.50
51895030	03/03/2025	CLAYPEOPLE	010-4310		1,244.17
51895031	03/03/2025	COALITION FOR ADEQUATE SCHOOL HOUSING (CASH)	010-5220		14,840.00
51895032	03/03/2025	COALITION ON ADULT BASIC EDUCATION (COABE)	110-5220		1,610.00
51895033	03/03/2025	COASTAL ENTERPRISES	010-4310		4,565.30
51895034	03/03/2025	COMMUNICATION WORKS	010-5824		39,572.00
51895035	03/03/2025	COMMUNITY SCHOOL CREATIVE ED.	010-8096		90,231.00
51895036	03/03/2025	COMTEL SYSTEMS TECHNOLOGY	010-5671		12,754.60
51895037	03/03/2025	CORNERSTONE EDUCTL SOLUTIONS	010-5826		27,575.00
51895038	03/03/2025	CREATIVE SUPPORTS, INC.	670-5825		1,363.69
51895039	03/03/2025	CSU FRESNO	010-5826		3,531.00
51895040	03/03/2025	CUMMING CONSTRUCTION MANAGEMEN T	210-6289		324,333.00
51895041	03/03/2025	Curacubby, Inc	010-5825		20,000.00
51895042	03/03/2025	CUSTOM INK, LLC	130-5870	14,998.58	
			010-4310	1,027.53	
			010-5870	1,888.03	17,914.14
51895043	03/03/2025	D. HARRIS TOURS, INC.	010-5826		8,655.25
51895044	03/03/2025	DAILY JOURNAL CORPORATION	010-5810		3,087.29
51895045	03/03/2025	DB Luv LLC	010-5825		6,500.00
51895046	03/03/2025	DECOTECH SYSTEMS	010-5826	12,598.00	
			210-6274	150,100.00	162,698.00
51895047	03/03/2025	DEMCO,	010-4432	1,424.29	
			010-4310	8,710.43	10,134.72
51895048	03/03/2025	DESIGN FOR EQUITY LLC	010-5825		12,800.00
51895049	03/03/2025	DGH OUTFITTERS	010-4314		5,446.36

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Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51895050	03/03/2025	DIGITAL DESIGN COMMUNICATIONS	210-6274		26,329.42
51895051	03/03/2025	Dimensions Dance Theatre	010-5100		7,650.00
51895052	03/03/2025	DIMOND CAFE	010-4311		649.76
51895053	03/03/2025	DISCOUNT SCHOOL SUPPLY	010-4310	2,645.49	
			120-4310	327.70	
			010-4318	212.65	3,185.84
51895054	03/03/2025	DIVISION OF STATE ARCHITECTS	210-6222		2,041.00
51895055	03/03/2025	DOWNTOWN CHARTER ACADEMY, ATTN . ACCOUNTING DEPT.	010-8096		205,978.00
51895056	03/03/2025	Dynamic Edu. Svcs. Inc. E-Capi tal Commercial Finance Corp.	010-5844		5,347.10
51895057	03/03/2025	EAI EDUCATIONAL	010-4310		980.29
51895058	03/03/2025	EAST BAY AGENCY FOR CHILDREN	010-5100	245,098.06	
			010-5825	5,630.17	250,728.23
51895059	03/03/2025	East Bay Art Therapy	010-5825		2,015.00
51895060	03/03/2025	EAST BAY ASIAN YOUTH CENTER	010-5100		92,715.81
51895061	03/03/2025	EASTBAY BASKETBALL OFFICIALS ASSN - ATTN: MARK LAMPKIN	010-5825		33,090.00
51895062	03/03/2025	EAST BAY BLUE PRINT AND SUPPLY	210-6262		909.80
51895063	03/03/2025	EAST BAY FOOTBALL OFFICIALS ASSOCIATION (EBFOA)	010-5825		1,815.00
51895064	03/03/2025	EAST BAY GLASS	010-5671		9,302.32
51895065	03/03/2025	EAST BAY INNOVATION ACADEMY	010-8096	216,476.00	
			010-7281	49,613.89	266,089.89
51895066	03/03/2025	EAST BAY MUNICIPAL UTILITY DIS	120-5555	1,653.96	
			010-5555	57,257.43	58,911.39
51895067	03/03/2025	ECONOMY LUMBER COMPANY	010-4307		6,709.27
51895068	03/03/2025	EDUCATION FOR CHANGE@ COX	010-8096		238,661.00
51895069	03/03/2025	EIDE BAILLY, LLP	010-5809		30,000.00
51895070	03/03/2025	Elilta Tewelde	010-5100	8,000.00	
			010-5825	1,444.44	9,444.44
51895071	03/03/2025	ELITE SECURITY SERVICES	010-5825		44,350.00
51895072	03/03/2025	EMPEROR SUPPLY	010-4307		528.92
51895073	03/03/2025	EMPOWER INITIATIVE	010-5200		5,000.00
51895074	03/03/2025	EMS LINQ, INC.	130-5846		141.67
51895075	03/03/2025	ENVISIONEERS INC.	010-5100		7,249.83
51895076	03/03/2025	ENVISION ACAD./ARTS&TECHNOLOGY	010-8096	99,860.00	
			010-7281	36,571.18	136,431.18
51895077	03/03/2025	Erica Geller	010-5865		2,200.00
51895078	03/03/2025	EVERETT AND JONES BARBEQUE	010-4311		1,980.64
51895079	03/03/2025	EXZACHLY VENTURES LLC	120-5825		3,750.00
51895080	03/03/2025	FAGEN FRIEDMAN & FULFROST LLP	010-5845	10,527.00	
			210-6289	8,290.00	18,817.00
51895081	03/03/2025	FASTSIGNS	010-4310		16,355.54
51895082	03/03/2025	FIRE PROTECTION SPECIALISTS	010-5674		1,526.17
51895083	03/03/2025	FISHER & PHILLIPS, LLP	010-5825		20.00

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51895084	03/03/2025	FLINN SCIENTIFIC INC.	010-4310		910.11
51895085	03/03/2025	FLOWATER, INC.	010-5671		5,844.92
51895086	03/03/2025	FONG, CLIFTON AND MARION	010-5624		1,400.00
51895087	03/03/2025	FFP Fund VII Partnership 1 LLC	010-5521		68,707.29
51895088	03/03/2025	FORSUPPLIES, INC.	120-4310		848.93
51895089	03/03/2025	FRANCOPHONE CHARTER SCHOOL OF OAKLAND	010-8096		179,700.00
51895090	03/03/2025	Frank Banks and Todd Davis	010-5865		28,050.00
51895091	03/03/2025	FRED FINCH YOUTH CENTER	010-5827		10,332.26
51895092	03/03/2025	Gabrielle & Tara Theobald-Anderson	010-5865		7,500.00
51895093	03/03/2025	Gina Fan / George Nguyen	010-5865		49,000.00
51895094	03/03/2025	GIRLS INC OF ALAMEDA COUNTY	010-5100		52,217.45
51895095	03/03/2025	Gina Giuffrida	010-5865		100.24
51895096	03/03/2025	GLOWFORGE INC.	010-4304		879.80
51895097	03/03/2025	The Prophet Corporation c/o	010-4318	293.32	
			010-4310	1,033.33	
			010-4410	960.62	2,287.27
51895098	03/03/2025	GRAHAM TREE SERVICE	010-5671		7,975.00
51895099	03/03/2025	GRAINGER	010-4307	2,636.21	
			010-4304	6,449.80	9,086.01
51895100	03/03/2025	GRAND EVENT SPACES, LLC	010-4318		3,621.53
51895101	03/03/2025	GRAND LAKE ACE HARDWARE INC.	010-4310	777.67	
			010-4304	7,985.50	8,763.17
51895102	03/03/2025	GREASE TRAP CLEANERS	010-5671		200.00
51895103	03/03/2025	Green Leaf	010-5826		6,250.00
51895104	03/03/2025	GREEN, SARA	010-5825		3,525.00
51895105	03/03/2025	GROWING TOGETHER-BAY AREA INC.	010-5825		24,200.00
51895106	03/03/2025	GUERRA CONSTRUCTION GROUP	350-6271		138,115.94
51895107	03/03/2025	Hampton Inn & Suites Santa Monica	010-5829		7,376.73
51895108	03/03/2025	Hanna Interpreting Svcs	010-5826	2,827.50	
			010-5825	124.74	2,952.24
51895109	03/03/2025	HARDISON KOMASTSU IVELICH & TU CKER	210-6215		128,786.98
51895110	03/03/2025	HART, RACHEL	010-5825		5,670.00
51895111	03/03/2025	HD Supply	010-4305		40,055.57
51895112	03/03/2025	Heart Start CPR, LLC	010-5825		180.00
51895113	03/03/2025	LITERACY RESOURCES, LLC DBA HEGGERTY PHONEMIC AWARENES	010-4200		2,205.37
51895114	03/03/2025	HERNANDEZ, CHRISTOPHER	010-5826		2,612.50
51895115	03/03/2025	HERNANDEZ, KIRSTIN B.	010-5825		10,950.00
51895116	03/03/2025	Help Everyone Reach One, Inc.	010-5825		28,200.00
51895117	03/03/2025	HIBSER YAMAUCHI ARCHITECT,	400-6215	5,624.00	
			210-6215	1,168.25	6,792.25
51895118	03/03/2025	HID Global Corporation	670-4318	10,160.67	
			Unpaid Tax	944.64-	9,216.03
51895119	03/03/2025	HIGH XII CAFE	010-4311		6,583.33

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51895120	03/03/2025	HUBBLEIQ INC	010-5825		2,000.00
51895121	03/03/2025	HUNT & SONS, INC.	010-4330		12,634.84
51895122	03/03/2025	ICE SAFETY SOLUTIONS	010-4318		172.79
51895123	03/03/2025	INDIVIDUAL FOOD SERVICES	130-4308		47,021.02
51895124	03/03/2025	INSPECTION SERVICES	210-6265		6,472.60
51895125	03/03/2025	INSTRUCTION PARTNERS	010-5825		20,152.50
51895126	03/03/2025	JAMF SOFTWARE,	010-5846		28,084.76
51895127	03/03/2025	JENSEN BEST	010-5825		5,000.00
51895128	03/03/2025	JENSEN HUGHES, INC.	350-6289	1,494.10	
			210-6289	6,040.90	
			350-5825	740.00	8,275.00
51895129	03/03/2025	JEUNG, CURTIS	010-8699		280.00
51895130	03/03/2025	JEWISH COMMUNITY CENTER OF THE EAST BAY	010-5100		62,518.00
51895131	03/03/2025	JMR BILINGUAL PSYCH. SERVICES	010-5826		6,575.00
51895132	03/03/2025	Johnna Jenkins	130-5825		15,252.00
51895133	03/03/2025	JOHNSON CONTROLS FIRE PROTECT.	210-6274	15,995.07	
			010-5671	314,870.00	330,865.07
51895134	03/03/2025	JOHNSTONE SUPPLY	010-4307		3,003.97
51895135	03/03/2025	Jonathan William Weiss	010-5826		1,615.15
51895136	03/03/2025	Jones & Barlett Learning, LLC	010-4200		509.73
51895137	03/03/2025	JOSTENS	010-4310		2,548.15
51895138	03/03/2025	JAI-PUT ENTERPRISE INC, dba JUNK KING CONTRA COSTA	670-5825		768.00
51895139	03/03/2025	K-12 LEADERSHIP MATTERS	010-5220		10,000.00
51895140	03/03/2025	Kaiser	760-9522		6,229,770.94
51895141	03/03/2025	KAPLAN EARLY LEARNING COMPANY	120-4310	8,297.33	
			010-4310	350.20	8,647.53
51895142	03/03/2025	KELLER SUPPLY COMPANY	010-4307		2,818.95
51895143	03/03/2025	KING CONSTRUCTION INSPECTIONS	210-6235		6,613.00
51895144	03/03/2025	KINGMAKERS OF OAKLAND	010-5825		34,086.00
51895145	03/03/2025	KIPP BRIDGE COLLEGE PREP ATTN: Mahreez Berloui	010-8096		306,620.00
51895146	03/03/2025	KREATIONZ INK	010-4318		1,077.72
51895147	03/03/2025	KURIEO MEDIA LLC	010-5810		500.00
51895148	03/03/2025	KW ENGINEERING	210-6265		1,551.00
51895149	03/03/2025	LA CHEIM SCHOOL	010-5827		2,952.00
51895150	03/03/2025	LAKESHORE LEARNING MATERIALS	120-4432	2,896.59	
			120-4310	7,266.70	
			010-4318	2,760.14	
			010-4310	5,008.13	
			010-4304	700.55	18,632.11
51895151	03/03/2025	LAMINATION DEPOT, INC	010-4310		264.53

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Checks Dated 11/01/2024 through 11/28/2025

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51895152	03/03/2025	LARM'S BUILDING & GARDEN SUPPLY	010-4307		137.81
51895153	03/03/2025	LAZEAR ACADEMY	010-8096		288,637.00
51895154	03/03/2025	LeAnna Malveaux-Hughes	010-8699		483.00
51895155	03/03/2025	LEARNING A-Z	010-5846		8,312.50
51895156	03/03/2025	LEARNING WITHOUT LIMITS	010-8096		171,998.00
51895157	03/03/2025	LEGO EDUCATION	010-4304		4,790.00
51895158	03/03/2025	LetterStream, Inc	010-5910		10.62
51895159	03/03/2025	Lexia Voyager Sopric Inc.	010-4318	974.03	
			010-5846	2,070.00	3,044.03
51895160	03/03/2025	Life I Love School	010-5825		5,000.00
51895161	03/03/2025	LIGHTHOUSE CHARTER SCHOOL	010-8096		310,429.00
51895162	03/03/2025	LIGHTHOUSE COMMUNITY HIGH	010-8096	147,976.00	
			010-7281	44,172.41	192,148.41
51895163	03/03/2025	LINCOLN	120-5825	31,250.00	
			010-5825	12,300.00	43,550.00
51895164	03/03/2025	LINDEN TRAVEL	010-5200		8,191.36
51895165	03/03/2025	LODESTAR: A LIGHTHOUSE CHARTER	010-7281	44,669.83	
			010-8096	392,879.00	437,548.83
51895166	03/03/2025	LORIGO, JOHNNY	010-5825		300.00
51895167	03/03/2025	LOS COMALES TAQUERIA	010-4311		2,527.25
51895168	03/03/2025	LOZANO SMITH, LLP	010-5220	3,185.00	
			010-5825	38,407.36	41,592.36
51895169	03/03/2025	LPS OAKLAND R&D	010-7281	40,621.22	
			010-8096	66,338.00	106,959.22
51895170	03/03/2025	LU, LINDA L.	010-5825		200.00
51895171	03/03/2025	Luminous Minds	010-5846		1,426.00
51895172	03/03/2025	Luxe Cruises and Events LLC	010-4311		2,000.00
51895173	03/03/2025	MADE FROM SCRATCH LLC	010-4311		348.86
51895174	03/03/2025	MARCON CO.	210-6271		620,288.15
51895175	03/03/2025	Maria Pelayo Guzman	010-5825	1,619.04	
			010-5100	5,213.96	6,833.00
51895176	03/03/2025	MARINE SCIENCE INSTITUTE	010-5826		3,000.00
51895177	03/03/2025	MELISSA EARLY EDUCATION, LLC	120-5825		8,600.00
51895178	03/03/2025	Michael Cody	010-5826		1,971.25
51895179	03/03/2025	MICHAEL'S TRANSPORTATION,	010-5826		3,982.00
51895180	03/03/2025	MICHAELS ARTS & CRAFT	010-4304	344.15	
			010-4310	211.05	555.20
51895181	03/03/2025	MID-COUNTY OFFICIALS NETWORK	010-5825		97,890.00
51895182	03/03/2025	MOBILE MODULAR MANAGEMENT CORP	010-5624	2,411.64	
			010-5600	164.27	2,575.91
51895183	03/03/2025	MODERN DATA PRODUCTS	010-4310		1,805.75
51895184	03/03/2025	MUMFORD AND ASSOCIATES, LLC	010-5825	25,000.00	
			010-5100	20,000.00	45,000.00
51895185	03/03/2025	MUSIC THEATRE INTERNATIONAL	010-4310	815.88	

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Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
			Unpaid Tax	14.28-	801.60
51895186	03/03/2025	MY LEGACY MATTERS,	010-4310		4,380.00
51895187	03/03/2025	MY SCHOOL RD, INC.	130-5825		8,100.00
51895188	03/03/2025	MYERS RESTAURANT SUPPLY, LLC dba Edward Don & Company, LLC	010-4410		1,874.26
51895189	03/03/2025	NATASHE WASHINGTON, P.C.	010-5844		12,500.00
51895190	03/03/2025	National Elite LLC	010-4310		2,500.00
51895191	03/03/2025	NATIONAL UNIVERSITY	010-5826		7,500.00
51895192	03/03/2025	NG Builders	010-6274		83,529.69
51895193	03/03/2025	NINYO & MOORE	210-6265		2,517.75
51895194	03/03/2025	NOAH'S BAGELS	010-4311		730.15
51895195	03/03/2025	NOR-CAL MOVING SERVICES	010-5825		538.56
51895196	03/03/2025	NORMAN PETERSON & ASSOCIATES, INC.	670-5825		650.00
51895197	03/03/2025	NORTH VALLEY SCHOOL	010-5827		25,706.00
51895198	03/03/2025	OAKLAND CHARTER ACADEMY, ATTN. ACCOUNTING DEPT.	010-8096		121,079.00
51895199	03/03/2025	OAKLAND CHARTER HIGH SCHOOL. A TTN. ACCTNG. DEPT.	010-8096		158,533.00
51895200	03/03/2025	OAKLAND LEAF FOUNDATION	010-5100		66,702.78
51895201	03/03/2025	OAKLAND MILITARY INSTITUTE	010-8096		267,162.00
51895202	03/03/2025	COGENT SOLUTIONS & SUPPLIES	010-4305		3,034.99
51895203	03/03/2025	OAKLAND PUBLIC EDUCATION FUND	010-5825		75,809.00
51895204	03/03/2025	OAKLAND PUBLIC EDUCATION FUND	010-5825		16,000.00
51895205	03/03/2025	OAKLAND PUBLIC EDUCATION FUND	010-5825		15,158.00
51895206	03/03/2025	OAKLAND PUBLIC EDUCATION FUND	010-5825		12,000.00
51895207	03/03/2025	Oakland Roots & Soul Foundatio n	010-4380		3,000.00
51895208	03/03/2025	OAKLAND SCHOOL FOR THE ARTS	010-7281	45,159.08	
			010-8096	504,824.00	549,983.08
51895209	03/03/2025	OAKLAND SERVES	010-5825		1,876.00
51895210	03/03/2025	OAKLAND UNITY HIGH SCHOOL	010-7281	44,098.64	
			010-8096	167,319.00	211,417.64
51895211	03/03/2025	OAKLAND UNITY MIDDLE SCHOOL	010-8096		81,870.00
51895212	03/03/2025	OAKLAND USD c/o GEORGE HILLS	670-5826		30,000.00
51895213	03/03/2025	OAKLAND ZOO	010-5829		340.00
51895214	03/03/2025	ODP Business Solutions, LLC	110-4310	2,662.40	
			010-4310	48,979.94	
			120-4310	9,557.37	
			010-4318	6,901.73	
			010-4301	2,262.26	
			010-4304	1,240.95	
			130-4310	616.83	72,221.48
51895215	03/03/2025	OLD REPUBLIC TITLE	350-6220		1,200.00
51895216	03/03/2025	Omega Brooks	010-5825	5,000.00	

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51895216	03/03/2025	Omega Brooks	010-5100	1,400.00	6,400.00
51895217	03/03/2025	OPPORTUNITY CHARTER SCHOOL Attn: Ivette Alvarez	010-8096		86,378.00
51895218	03/03/2025	ORIENTAL TRADING	010-4318	95.08	
			010-4310	1,081.51	1,176.59
51895219	03/03/2025	OAKLAND UNIFIED SCHOOL DIST - REVOLVING ACCOUNT	010-9560	451.09	
			130-8634	155.57	606.66
51895220	03/03/2025	OVERAA & CO	210-6271		538,589.21
51895221	03/03/2025	Owl Labs Inc. DEPT 0557	120-4410		1,321.91
51895222	03/03/2025	PACE SUPPLY CORP.	010-4307		28.62
51895223	03/03/2025	PACIFIC COAST CONCEPTS	010-4310		280.84
51895224	03/03/2025	PACIFIC GAS AND ELECTRIC	010-5520	156,315.57	
			120-5520	7,328.51	163,644.08
51895225	03/03/2025	PACIFIC GAS AND ELECTRIC	210-5520		58,563.02
51895226	03/03/2025	Pacific Oaks College	010-5826		510.00
51895227	03/03/2025	PACIFIC RIM PRODUCE	010-4310		3,652.20
51895228	03/03/2025	PACIFIC SCREEN & SHADE INC	010-5671		2,116.80
51895229	03/03/2025	PARTNERS IN SCHOOL INNOVATION	010-5825		97,139.00
51895230	03/03/2025	PAXTON / PATTERSON	010-4310		5,558.56
51895231	03/03/2025	PELCO SALES & SERVICE	130-5670		40,601.62
51895232	03/03/2025	PERKINS EASTMAN ARCHITECTS DPC	210-6215		43,819.70
51895233	03/03/2025	Pine Health, LLC	010-5824	173,622.48	
			120-5825	10,197.92	183,820.40
51895234	03/03/2025	Pingboard, Inc	010-5846		3,830.40
51895235	03/03/2025	PIONEER HEALTHCARE SERVICES	010-5824		8,362.50
51895236	03/03/2025	PITNEY BOWES BANK INC PURCHASE POWER	010-5910		171.55
51895237	03/03/2025	PLANTING JUSTICE	010-5825		15,000.00
51895238	03/03/2025	PLATANO CAFE	010-4311		5,131.01
51895239	03/03/2025	POSITIVE BEHAVIOR SUPPORTS	010-5824		3,957.50
51895240	03/03/2025	POWERSCHOOL GROUP, LLC	010-5846		108,356.48
51895241	03/03/2025	PPG ARCHITECTURAL COATINGS	010-4307		15,210.40
51895242	03/03/2025	PRINT INK DBA BYOG	010-4318	1,465.15	
			010-4380	7,618.54	9,083.69
51895243	03/03/2025	Project Backboard	010-5671		10,000.00
51895244	03/03/2025	PSYCHOLOGICAL ASSESSMENT RESOURCES	010-4318		15,491.83
51895245	03/03/2025	PURPLE COMMUNICATIONS, INC	010-5826		1,180.00
51895246	03/03/2025	QUENCH USA, INC.	010-4310		180.00
51895247	03/03/2025	QUILL	010-4310		7,312.61
51895248	03/03/2025	R&S OVERHEAD GARAGE DOOR, INC	010-5671		464.50
51895249	03/03/2025	RadEd Collective	010-5825	209,880.00	
			010-5824	52,800.00	262,680.00

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51895250	03/03/2025	Reach University	010-5826		5,700.00
51895251	03/03/2025	REFRIGERATION SUPPLIES DISTRIB	130-5670		184.10
51895252	03/03/2025	RESTORATION MANAGEMENT COMPANY	670-5825		5,622.59
51895253	03/03/2025	REVOLT RECYCLING LLC	670-5825		3,546.31
51895254	03/03/2025	REXEL USA, INC.	010-4307		450.08
51895255	03/03/2025	Rich Chicks, LLC	130-4710		84,770.00
51895256	03/03/2025	RILEY, WILLIAM	010-5825		300.00
51895257	03/03/2025	RITO GLOBAL LLC	010-5825	2,250.00	
			010-5100	4,050.00	6,300.00
51895258	03/03/2025	RIVERSIDE INSIGHTS, LLC	010-4318		10,930.91
51895259	03/03/2025	RO HEALTH, INC.	010-5824		79,720.58
51895260	03/03/2025	Rodney Taylor	130-5825		14,400.00
51895261	03/03/2025	RUBENSTEIN SUPPLY	010-4307		4,385.13
51895262	03/03/2025	SACRAMENTO COUNTY OFFICE EDU.	110-5220		50.00
51895263	03/03/2025	SAFE PASSAGES	010-5100	283,989.89	
			010-5825	14,719.45	298,709.34
51895264	03/03/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		204.80
51895265	03/03/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		258.70
51895266	03/03/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		250.90
51895267	03/03/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		237.60
51895268	03/03/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		66.20
51895269	03/03/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		187.20
51895270	03/03/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		80.00
51895271	03/03/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		83.10
51895272	03/03/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		84.80
51895273	03/03/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		197.60
51895274	03/03/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		63.60
51895275	03/03/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		136.80
51895276	03/03/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5826		257.00
51895277	03/03/2025	SANDIS CIVIL ENGINEERS	210-6260		59,610.00
51895278	03/03/2025	SCA ENVIRONMENTAL INC	670-5825		3,400.00
51895279	03/03/2025	SCHOOL DATEBOOKS	010-4310		605.23

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51895280	03/03/2025	Web Resource LLC dba SCHOOL OUTLET	010-4410		1,438.91
51895281	03/03/2025	SCHOOL SERVICES OF CALIFORNIA, INC.	010-5825		4,166.66
51895282	03/03/2025	SCHOOL SPECIALTY	120-4310	95.73	
			010-4410	1,282.37	
			010-4310	4,679.25	6,057.35
51895283	03/03/2025	SCHOOL SPECIALTY, LLC	010-4318	473.07	
			010-4304	464.26	
			010-4310	1,428.80	2,366.13
51895284	03/03/2025	Seanna Woodworks Inc DBA Woodcraft 561	010-4304		979.67
51895285	03/03/2025	SEGAL CONSULTING	670-5825		48,300.00
51895286	03/03/2025	SENECA FAMILY OF AGENCIES	010-5100	3,500.00	
			010-5825	2,500.00	6,000.00
51895287	03/03/2025	SERVIO CONSULTING , LLC	010-5825		6,416.67
51895288	03/03/2025	SEVEN ELEVEN BODY SHOP	010-5670		25,104.93
51895289	03/03/2025	SF OAKLAND AUTO TRUCK PLAZA	010-4330		1,246.44
51895290	03/03/2025	SMALL BUSINESS EXCHANGE	010-5810	702.00	
			010-6262	702.00	1,404.00
51895291	03/03/2025	SMARTCAT PLATFORM, INC.	010-5846	993.92	
			010-4318	90.83	1,084.75
51895292	03/03/2025	SPAN, ERIC L	130-5825		6,900.00
51895293	03/03/2025	Specialty's Cafe & Bakery	010-4311		4,697.89
51895294	03/03/2025	SPECTRUM CENTER	010-5827		31,262.88
51895295	03/03/2025	SPEECH PATHOLOGY GROUP	010-5824	400,065.70	
			120-5825	5,658.00	405,723.70
51895296	03/03/2025	SPRINGBOARD COLLABORATIVE	010-5825	8,213.72	
			010-5100	54,436.28	62,650.00
51895297	03/03/2025	STANDARD PLUMBING SUPPLY COMPA	010-4307		319.63
51895298	03/03/2025	STAR ELEVATOR,	010-5671		8,524.59
51895299	03/03/2025	STATE BAR OF CALIFORNIA	010-5300		1,196.00
51895300	03/03/2025	STEVE'S AUTO	010-5679		13,723.67
51895301	03/03/2025	STU212 MUSIC THERAPY	010-5825	2,959.29	
			010-5100	2,040.71	5,000.00
51895302	03/03/2025	STUDY SMART TUTORS	010-5825		6,969.00
51895303	03/03/2025	SUMMA ACADEMY LLC	010-5827		17,107.34
51895304	03/03/2025	SurveyMonkey, Inc	010-5300		4,500.00
51895305	03/03/2025	Susanne & Kurt Vogler	010-5865		17,980.00
51895306	03/03/2025	Sutter Health	760-9523		1,056,017.60
51895307	03/03/2025	SYSCO SAN FRANCISCO, INC.	130-4710		22,989.73
51895308	03/03/2025	YSERCO, INC.	400-6271		332,455.93
51895309	03/03/2025	T-MOBILE USA	010-4200		276.70
51895310	03/03/2025	Tacos Sinaloa	010-4311		746.33
51895311	03/03/2025	TBT COMPUTER PRODUCTS	010-4310	813.51	
			010-4318	1,120.86	1,934.37

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51895312	03/03/2025	TERRAPHASE ENGINEERING,	210-6215	6,795.74	
			210-6289	9,391.46	16,187.20
51895313	03/03/2025	BIG APPLE CAFE	010-4311	1,181.30	
			120-4311	551.55	1,732.85
51895314	03/03/2025	THE BONAMI BAKING CO., INC.	130-4710		46,230.00
51895315	03/03/2025	The Bylund Clinic	010-5826		6,575.00
51895316	03/03/2025	THE HARTFORD	760-9527		14,223.30
51895317	03/03/2025	THE HELIX SCHOOL	010-5827		15,128.18
51895318	03/03/2025	THE IKUNA GROUP	010-5100		26,200.00
51895319	03/03/2025	THE MANAGEMENT CENTER	010-5825		22,000.00
51895320	03/03/2025	THE SHAMROCK COMPANIES, INC	010-5870		3,526.23
51895321	03/03/2025	THE TACO PANZON	010-4311		2,541.26
51895322	03/03/2025	THE TEACHING WELL	010-5825		18,500.00
51895323	03/03/2025	THE TOOLBOX PROJECT PBLLC	010-4310		988.79
51895324	03/03/2025	THERAPRO	010-4318		345.96
51895325	03/03/2025	THERAPY SHOPPE	010-4318		389.80
51895326	03/03/2025	Tierra Forte and Jesse Simons	010-5865		38,700.00
51895327	03/03/2025	TIRATANA CONSULTING	010-5825		6,040.00
51895328	03/03/2025	TOSHIBA BUSINESS SOLUTIONS	010-4304	297.23	
			010-5610	2,251.08	2,548.31
51895329	03/03/2025	Rids Brother Company Inc	010-5830		535,647.60
51895330	03/03/2025	TRI VALLEY SOCCER REFEREE ASSO	010-5825		52,830.00
51895331	03/03/2025	Trieste Huey	130-5825		4,800.00
51895332	03/03/2025	TWILIO, INC.	010-5930		575.18
51895333	03/03/2025	UBEO Business Services	010-4310	1,876.21	
			010-5846	2,507.96	4,384.17
51895334	03/03/2025	The Regents of U.C.	010-5829		600.00
51895335	03/03/2025	ULINE	010-4310		939.95
51895336	03/03/2025	UNBOUNDED LEARNING, INC.	010-5200		4,700.00
51895337	03/03/2025	UNITED RENTALS (NORTH AMERICA) ,INC	010-5671		654.89
51895338	03/03/2025	UpFront Interpreting LLC	010-5824		54,292.50
51895339	03/03/2025	URBAN MONTESSORI	010-8096		187,133.00
51895340	03/03/2025	Varitronics, LLC DBA VariQuest	010-4310		7,065.95
51895341	03/03/2025	VERIZON WIRELESS	010-5932	1,954.88	
			010-5930	5,467.16	7,422.04
51895342	03/03/2025	VOYA-RELIASTAR LIFE INSURANCE COMPANY	760-9526		12,680.25
51895343	03/03/2025	Vision Service Plan	760-9524		39,170.98
51895344	03/03/2025	WE LEAD OURS	010-5100		6,050.00
51895345	03/03/2025	WELLNESS TOGETHER	010-5825		6,001.20
51895346	03/03/2025	WESTED	010-5825		7,500.00
51895347	03/03/2025	WESTERN EXTERMINATORS	010-5674		4,461.94
51895348	03/03/2025	WHOLESALE SOLUTIONS, LLC	010-4307		9,910.65
51895349	03/03/2025	YMCA CAMP LOMA MAR	010-5829		7,440.00
51895350	03/03/2025	YMCA OF THE EAST BAY	010-5100	40,612.68	

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51895350	03/03/2025	YMCA OF THE EAST BAY	010-5825	2,766.95	43,379.63
51895351	03/03/2025	Zum Services Inc.	010-5826		2,868.00
51895352	03/03/2025	ZYMBOLIC LLC	010-5825		4,444.44
51900108	03/14/2025	HAWKINS, REGINALD B	010-5210		93.66
51900109	03/14/2025	GULLEY, ANTONIO	010-5210		124.39
51900110	03/14/2025	REYES, CARMELITA	010-4310		168.66
51900111	03/14/2025	EZEH, IFEANYI M	Cancelled		4,202.37 *
Cancelled on 04/02/2025, Cancel Register # AP04032025A					
51900112	03/14/2025	GROSVENOR, DANA L	010-5829		100.00
51900113	03/14/2025	CABRERA, ALESSANDRA	010-4311		243.81
51900114	03/14/2025	LU, STANLEY H	010-5846		534.68
51900115	03/14/2025	NEAL, KIMBERLY	010-5210		61.04
51900116	03/14/2025	WELSH, DANA J	010-5300		250.00
51900117	03/14/2025	mitsuyoshi, LEAH	Reissued		137.83 *
Reissued on 04/11/2025, Cancel Register # AP04142025B					
51900118	03/14/2025	LOLLIE, JAYMIE	010-5220		129.69
51900119	03/14/2025	WHITE, SHELIA	010-4311		104.41
51900120	03/14/2025	MAYER, JONATHAN J	010-5829		1,718.00
51900121	03/14/2025	GUITE, CHANTAL	010-5210		76.02
51900122	03/14/2025	MONTERROSA, MAGDALENA	010-4376		649.00
51900123	03/14/2025	HARRIS, LA'PORSHI M	010-5210		41.30
51900124	03/14/2025	ROBELL, LAURA	010-5200		1,432.04
51900125	03/14/2025	CAUTIVERIO, BEN T	010-4307		212.56
51900126	03/14/2025	ALTAMIRANO, ROSAURA	010-5220		4,997.14
51900127	03/14/2025	FUENTES, SEIRA	120-4310		49.07
51900128	03/14/2025	DUREN, TAMBRA	010-5210		37.45
51900129	03/14/2025	BADAMI, ANGELA G	010-4376		75.00
51900130	03/14/2025	GONZALEZ, VIET-LY	010-4310		448.36
51900131	03/14/2025	COLBERT, CRAIG	120-4311		108.90
51900132	03/14/2025	TRAVERS, SHARON	670-5872		250.00
51900133	03/14/2025	TARKINGTON ROCKETT, TROY T	010-5210		136.22
51900134	03/14/2025	BETLACH, KILIAN J	010-5200		1,348.43
51900135	03/14/2025	LOVE, TONTRA E	120-5210		65.45
51900136	03/14/2025	PIPPING, SARAH J	010-5210		82.74
51900137	03/14/2025	LEDEZMA, MARY G	010-5220		2,052.35
51900138	03/14/2025	SHAM, ROBERT J	010-4307		369.33
51900139	03/14/2025	ALTSCHUL, SARAH R	010-5210		204.82
51900140	03/14/2025	JENKINS, KURTIS	010-5210		39.34
51900141	03/14/2025	MAKEBA, TALIBAH AWELE R	010-4311		496.13
51900142	03/14/2025	HOSICK-FARWELL, MARANATHA A	120-5210		37.87
51900143	03/14/2025	MATSUOKA, MEAGHAN M	010-5210		207.48
51900144	03/14/2025	BELTZ, SUSAN	010-5200		1,592.58
51900145	03/14/2025	PENTI, TARPEH	010-5220		1,299.08
51900146	03/14/2025	SIMPSON II, DONALD	010-5210		131.60
51900147	03/14/2025	SUJO, MARIA	120-4310		156.63
51900148	03/14/2025	RANEY, KIMBERLY E	010-5220		4,268.04

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51900149	03/14/2025	CHEN, CHRISTINA	010-5210		61.88
51900150	03/14/2025	ALEXANDER, ZACHARY A	010-4318	44.39	
			010-5210	111.72	156.11
51900151	03/14/2025	MURAKOSHI, KRISTEN L	010-5210		60.90
51900152	03/14/2025	RIGGS, KAITLYN M	010-5210		42.77
51900153	03/14/2025	LAMAS-RODRIGUEZ, GUADALUPE	010-5210		105.42
51900154	03/14/2025	CALVANO, COLLEEN L	010-5200		1,159.13
51900155	03/14/2025	HEREDIA GOMEZ, MIRSHA S	120-5210		21.28
51900156	03/14/2025	CHINN, AMY H	010-5210		41.79
51900157	03/14/2025	LACOCQUE, REBECCA C	010-4311		57.93
51900158	03/14/2025	ANDERSON, REESHMAH M	010-5210		7.35
51900159	03/14/2025	CORRIGAN, AMANDA H	010-5210		86.33
51900160	03/14/2025	REYNOSO JR, FRANCISCO J	010-4307		500.00
51900161	03/14/2025	BOSTICK, ARIANA M	010-5210		10.92
51900162	03/14/2025	WANEK, ALIYA N	010-5210		294.42
51900163	03/14/2025	BROWN, JAMIE C	010-5210		28.98
51900164	03/14/2025	GOMEZ, MARY DANIELLE	010-5210		52.15
51900165	03/14/2025	MILANO, NYKKI E	010-5210		81.13
51900166	03/14/2025	JONG, KRISTIN	010-5211		28.00
51900167	03/14/2025	NEWMAN, JENNIFER	010-5210		112.16
51900168	03/14/2025	LOPEZ, ANN	130-5210		334.45
51900169	03/14/2025	CAMPBELL, DIONSHANEE	010-4376		1,933.82
51900170	03/14/2025	YOUNAN, GELAIDIN	010-4307		320.43
51900171	03/14/2025	ANDERSON, KAITLIN V	010-5210		103.67
51900172	03/14/2025	EISEMAN, MOLLY	010-5210		126.00
51900173	03/14/2025	ZEWDIE, YEMESRACH	010-5210		48.95
51900174	03/14/2025	ALLEGRETTI, MEGAN	010-5210		108.54
51900175	03/14/2025	SANTANA, CARLOS	010-5200		75.45
51900176	03/14/2025	CHERR, SARA	010-5210		92.40
51900177	03/14/2025	MELO, CRYSTAL	010-4376		171.00
51900178	03/14/2025	RANBHISE, PRANITA	010-5220		1,581.81
51900179	03/14/2025	HUNTER III, ORVILLE	010-4307		406.07
51900180	03/14/2025	BELTRAN-WHITE, IRASEMA	010-5210		102.76
51900181	03/14/2025	FUENTES, DIEGO A	010-4307		500.00
51900182	03/14/2025	MCLAUGHLIN, COURTNEY	010-4376		2,500.00
51900183	03/14/2025	CHATWANI, PRIYA R	010-5200		710.57
51900184	03/14/2025	AGUAYO, ARTURO A	010-5210		9.59
51900185	03/14/2025	WATTS, JACKSON	010-5210		161.14
51900186	03/14/2025	MORIARTY, BRIDGET F	010-4318		54.00
51900187	03/14/2025	WALKER, MICHAEL K	010-4307		471.73
51900188	03/14/2025	MILLER, JAMES M	010-4307		488.96
51900189	03/14/2025	MARTINEZ, JASMINE	010-5210		65.52
51900190	03/14/2025	UMETSU, ELISE A	010-5220		315.00
51900191	03/14/2025	1ST AMERICAN TRANSIT INC	010-5830		26,056.00
51900192	03/14/2025	360 DEGREE CUSTOMER, INC.	010-5824		42,818.00
51900193	03/14/2025	4 IMPRINT, INC	010-4310		1,350.52

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51900194	03/14/2025	510MEDIA	010-5825		25,000.00
51900195	03/14/2025	AAYSP	010-5825		30,000.00
51900196	03/14/2025	Abby Lourenco	010-5825		6,134.75
51900197	03/14/2025	AC TRANSIT - ATTN: TREASURY DEPARTMENT	010-5820		11,340.00
51900198	03/14/2025	ACC ENVIRONMENTAL CONSULTANTS	350-6270		28,446.00
51900199	03/14/2025	ACHIEVERS, INC	010-4310		369.20
51900200	03/14/2025	ADTISER UNITED SALES & MARKETING, INC	010-4310		826.88
51900201	03/14/2025	AEQUOR HEALTHCARE SERVICES	010-5824		12,906.25
51900202	03/14/2025	ALAMEDA ELECTRICAL DISTRIBUTION	010-4307		773.23
51900203	03/14/2025	ALCO IRON & METAL	010-4307		2,534.78
51900204	03/14/2025	ALHAMBRA WATERS	010-4310		65.02
51900205	03/14/2025	ALLIANCE GRAPHICS	010-4380		13,909.03
51900206	03/14/2025	ALTA LANGUAGE SERVICES, INC.	010-5300		640.00
51900207	03/14/2025	AMAZON WEB SERVICES INC	010-5846		343.33
51900208	03/14/2025	Amergis Healthcare Staffing Inc	010-5825		45,870.00
51900209	03/14/2025	AMERICAN TIME & SIGNAL	010-4307		4,556.30
51900210	03/14/2025	ANGEL ISLAND STATE PARK	010-5829		117.00
51900211	03/14/2025	ANN'S CATERING	010-4311		1,394.00
51900212	03/14/2025	ANT TEES RAE L T'S	010-4310		2,340.06
51900213	03/14/2025	Anthem Screen Printing	010-4304	449.71	
			Unpaid Tax	41.81-	407.90
51900214	03/14/2025	ANTHEM SPORTS, LLC	010-4318	2,178.65	
			010-4410	8,864.60	11,043.25
51900215	03/14/2025	ANTHONIO	210-6235	15,345.65	
			350-6235	3,854.35	19,200.00
51900216	03/14/2025	ANTS AFTER SCHOOL LLC	010-5100		54,600.00
51900217	03/14/2025	AREY JONES	010-4420		226,505.56
51900218	03/14/2025	AREY JONES	010-4315	244.87	
			010-4420	24,430.42	
			130-4420	905.40	
			670-4420	1,324.80	
			010-5846	13.00	26,918.49
51900219	03/14/2025	American River Touring Association Inc dba ARTA River Trips	010-5826		16,800.00
51900220	03/14/2025	Arts Media & Ent Institute Inc	010-5220	380.00	
			010-5200	190.00	570.00
51900221	03/14/2025	ASHBY LUMBER	010-4304		3,732.65
51900222	03/14/2025	ASPIRE GOLDEN STATE COLLEGE P.	010-7281		56,737.52
51900223	03/14/2025	ASPIRE L.WILSON COLLEGE PREP.	010-7281		102,466.81
51900224	03/14/2025	AT AND T	010-5930		55.80
51900225	03/14/2025	AT AND T	010-5930		319,109.99
51900226	03/14/2025	ATLAS TECHNICAL CONSULTANTS	400-6265		690.00

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51900227	03/14/2025	AUTOHAUS AUTOMOTIVE INC.	010-5679		11,202.48
51900228	03/14/2025	AXIS CONSTRUCTION	350-6271		320,949.01
51900229	03/14/2025	AYA HEALTHCARE, INC	010-5824		26,681.25
51900230	03/14/2025	B GAMMAGE,THE CREATIVE CONSULTANT	010-5825		6,000.00
51900231	03/14/2025	B&H PHOTO VIDEO PRO AUDIO,	010-4310		1,678.04
51900232	03/14/2025	DOMACH, INC. DBA BAKTEK	010-5670		3,736.38
51900233	03/14/2025	BARNES AND NOBLE	010-4200		416.47
51900234	03/14/2025	BAY ALARM	010-5873		18,119.71
51900235	03/14/2025	BAY AREA COMMUNITY RESOURCES, INC	010-5100		51,597.09
51900236	03/14/2025	BAY AREA NEWS GROUP-EAST BAY	010-5810		4,409.05
51900237	03/14/2025	BAY AREA NEWS GROUP-EAST BAY	010-5810		5,781.40
51900238	03/14/2025	BAY AREA NEWS GROUP-EAST BAY	010-5810		6,548.60
51900239	03/14/2025	BAY AREA NEWS GROUP-EAST BAY	010-5810		9,250.24
51900240	03/14/2025	BAY AREA NEWS GROUP-EAST BAY	670-5810		279.48
51900241	03/14/2025	BAY AREA TRANSPORT SERVICES	010-5826		12,500.00
51900242	03/14/2025	BAY CITY BOILER & ENGINEERING CO. INC	010-5671		3,000.00
51900243	03/14/2025	BE A MENTOR,	010-5846		100.00
51900244	03/14/2025	BE GLAD, LLC	010-5846		30,000.00
51900245	03/14/2025	BEARCOM	010-4310		6,830.06
51900246	03/14/2025	BEE GREEN RECYLING & SUPPLY	010-4310		900.10
51900247	03/14/2025	BEST BUY GOV,	010-4318		
			120-4310		1,906.68
51900248	03/14/2025	BETTER TOGETHER AUDIOLOGY	010-5825		22,162.50
51900249	03/14/2025	BILLS ACE HARDWARE	010-5679		4,944.26
51900250	03/14/2025	BISLA	010-5824		16,178.90
51900251	03/14/2025	BLACK TIE TRANSPORTATION	010-5826		8,821.22
51900252	03/14/2025	BLICK ART MATERIALS	010-4410	2,435.37	
			010-4304	1,410.83	
			010-4310	8,856.61	12,702.81
51900253	03/14/2025	BLUEPRINT SCHOOLS NETWORK, INC	010-5825		92,700.00
51900254	03/14/2025	BMR HEALTH SERVICES, INC.	010-5824		16,720.00
51900255	03/14/2025	Bonterra Tech LLC dba Bonterra	010-5846		12,772.88
51900256	03/14/2025	Original Po'Boys LLC, dba Bren da's Oakland	010-4311		2,226.14
51900257	03/14/2025	BRIGAIID LLC	130-5825		75,097.80
51900258	03/14/2025	BROOKWOOD EQUITIES, LLC	350-5825		30,985.00
51900259	03/14/2025	BUILDING CONNECTIONS BEHAVIORAL HEALTH	010-5824		7,850.00
51900260	03/14/2025	Busloop LLC	010-5826		14,470.00
51900261	03/14/2025	BYRON F. WONG, JR	010-5825		4,000.00
51900262	03/14/2025	CABE	010-5220		5,405.00
51900263	03/14/2025	CSUEB CA State University East Bay	010-5200		182.00
51900264	03/14/2025	CSUEB CA State University East Bay	010-5826		4,555.50

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51900265	03/14/2025	CSUEB CA State University East Bay	010-5826		781.50
51900266	03/14/2025	CSUEB CA State University East Bay	010-5826		1,119.50
51900267	03/14/2025	CSUEB CA State University East Bay	010-5826		3,708.50
51900268	03/14/2025	CSUEB CA State University East Bay	010-5826		3,920.19
51900269	03/14/2025	CSUEB CA State University East Bay	010-5826		2,515.50
51900270	03/14/2025	CSUEB CA State University East Bay	010-5826		3,793.50
51900271	03/14/2025	CSUEB CA State University East Bay	010-5826		3,706.50
51900272	03/14/2025	CSUEB CA State University East Bay	010-5826		751.50
51900273	03/14/2025	CSUEB CA State University East Bay	010-5826		751.50
51900274	03/14/2025	CSUEB CA State University East Bay	010-5826		2,842.07
51900275	03/14/2025	CSUEB CA State University East Bay	010-5826		4,282.50
51900276	03/14/2025	CSUEB CA State University East Bay	010-5826		4,282.50
51900277	03/14/2025	CALIFORNIA ACADEMY OF SCIENCES	010-5829		494.45
51900278	03/14/2025	CalSTRS	760-9503		254,141.20
51900279	03/14/2025	CAMPUS SECURITY SOLUTIONS	010-5671		3,250.00
51900280	03/14/2025	CANTARE CON VIVO	010-5825		16,416.67
51900281	03/14/2025	CARLENE'S T-SHIRT CORNER	010-4310		50.66
51900282	03/14/2025	CAROLINA BIOLOGICAL SUPPLY,	010-4310		3,075.98
51900283	03/14/2025	CARTER-KELLY CONSULTING /LIFE POINT	010-5825		3,500.00
51900284	03/14/2025	Cartoon Art Museum	010-5829		275.00
51900285	03/14/2025	CDW-G	010-4310	1,668.37	
			010-4474	4,286.75	5,955.12
51900286	03/14/2025	CENTER FOR THE COLLABORATIVE CLASSROOM	120-5825	11,071.75	
			010-5825	16,000.00	27,071.75
51900287	03/14/2025	CENTRAL CALIFORNIA ADVISORS	130-5825		19,200.00
51900288	03/14/2025	CHAIN LINK FENCE & SUPPLY,	010-5671		1,185.00
51900289	03/14/2025	CHANGE THE TUNE INC.	010-5825		6,000.00
51900290	03/14/2025	CHARGEPOINT, INC.	010-5826		2,780.00
51900291	03/14/2025	CINTAS CORPORATION	130-4380		528.16
51900292	03/14/2025	CITY OF OAKLAND	670-5826		500.00
51900293	03/14/2025	CITY PRINT & MAIL	010-5825		15,372.85
51900294	03/14/2025	COLD AIR REFRIGERATION, INC	130-5670		46,743.41
51900295	03/14/2025	Commercial Door Solutions	130-5610		2,125.00
51900296	03/14/2025	COMPANY NURSE	670-5825		6,075.00
51900297	03/14/2025	J2 GLOBAL CLOUD SERVICES	010-5900		199.90
51900298	03/14/2025	Corina Derman / Rebecca Lithander	010-5865		3,860.00
51900299	03/14/2025	CORINTHIAN TRANSPORTATION	010-5826		3,400.00
51900300	03/14/2025	CORO NORTHERN CALIFORNIA, INC.	010-5220		2,000.00
51900301	03/14/2025	Creative Chg Collab Constng	010-5825	4,173.53	
			010-5100	10,016.47	14,190.00
51900302	03/14/2025	CREATIVE SUPPORTS, INC.	670-5825		13,343.16
51900303	03/14/2025	CRUDO, AMY	010-5825		12,437.50
51900304	03/14/2025	CRYSTAL CREAMERY	130-4710		70,154.71

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51900305	03/14/2025	CSU FRESNO	010-5826		2,049.00
51900306	03/14/2025	CUPPLES KELLER DESIGNS	010-6215		70,589.50
51900307	03/14/2025	D LINE CONSTRUCTORS	210-6271	236,670.94	
			350-6271	2,788.48	
			010-6271	4,216.28	243,675.70
51900308	03/14/2025	D. HARRIS TOURS, INC.	010-5826		5,638.50
51900309	03/14/2025	DAILY JOURNAL CORPORATION	010-6262	2,383.23	
			210-6262	576.04	2,959.27
51900310	03/14/2025	DATA MEDIA SERVICES	210-6274		60,498.85
51900311	03/14/2025	DE NIKE, MOIRA	010-5825		4,050.00
51900312	03/14/2025	DECOTECH SYSTEMS	210-6274		25,598.15
51900313	03/14/2025	DELTA CHARTER BUS SERVICE	010-5826		4,436.00
51900314	03/14/2025	DEMCO,	010-4200	380.36	
			010-4310	1,429.88	1,810.24
51900315	03/14/2025	DEPT OF INDUSTRIAL RELATIONS ACCOUNTING	010-5671		475.00
51900316	03/14/2025	DESIGN FOR EQUITY LLC	010-5825		12,200.00
51900317	03/14/2025	DESTINY ARTS CENTER	010-5825		12,000.00
51900318	03/14/2025	DEVINE & GONG INC.	350-5825		29,485.00
51900319	03/14/2025	DFS COMMERCIAL	010-5671		8,940.00
51900320	03/14/2025	DISCOUNT SCHOOL SUPPLY	120-4310		230.99
51900321	03/14/2025	DOCUSIGN, INC. Lockbox	010-5846		2,760.00
51900322	03/14/2025	CALDERON, DOUGLAS	010-5825		6,930.00
51900323	03/14/2025	DRAKE, MICHELLE DENISE	130-5825		1,100.00
51900324	03/14/2025	DUNN EDWARDS CORPORATION	010-4307		6,485.92
51900325	03/14/2025	Durham School Services	010-5826		4,646.45
51900326	03/14/2025	EAST BAY AGENCY FOR CHILDREN	010-5825	8,500.00	
			010-5100	9,865.10	18,365.10
51900327	03/14/2025	East Bay Art Therapy	010-5825		1,980.00
51900328	03/14/2025	EAST BAY ASIAN YOUTH CENTER	010-5100		111,548.82
51900329	03/14/2025	EASTBAY BASKETBALL OFFICIALS ASSN - ATTN: MARK LAMPKIN	010-5825		15,874.00
51900330	03/14/2025	EAST BAY BLUE PRINT AND SUPPLY	010-6262		197.07
51900331	03/14/2025	EAST BAY CONSORTIUM OF EDUCATION INSTITUTIONS INC,	010-5825		25,143.00
51900332	03/14/2025	EAST BAY INNOVATION ACADEMY	010-7281		55,378.16
51900333	03/14/2025	EAST BAY LAWN MOWER	010-5671		2,705.57
51900334	03/14/2025	EAST BAY MUNICIPAL UTILITY DIS	120-5555	1,230.27	
			010-5555	82,413.31	83,643.58
51900335	03/14/2025	EASTBAY REGIONAL PARKS DIST	Reissued		480.00 *
	Reissued on 04/23/2025, Cancel Register # AP04242025				
51900336	03/14/2025	EAST BAY RESTAURANT SUPPLY,	130-4308		259.72
51900337	03/14/2025	ECONOMY LUMBER COMPANY	010-4307		11,335.07
51900338	03/14/2025	ED THEORY, LLC	010-5824		119,593.00
51900339	03/14/2025	EL EDUCATION, INC	010-5220		3,600.00
51900340	03/14/2025	ELITE SECURITY SERVICES	010-5825		69,800.00

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51900341	03/14/2025	EMBASSY SUITES - RIVERFRONT PR OMENADE	010-5829		7,430.29
51900342	03/14/2025	EMPEROR SUPPLY	010-4307		350.41
51900343	03/14/2025	EMS LINQ, INC.	130-5846		10.01
51900344	03/14/2025	EN Drafting & Fabrication, Inc	010-5825		33,444.00
51900345	03/14/2025	ENVISIONEERS INC.	010-5100		63,257.16
51900346	03/14/2025	ENVISION ACAD./ARTS&TECHNOLOGY	010-7281		87,109.68
51900347	03/14/2025	ER PLUMBING AND CONSTRUCTION	010-5671		7,000.00
51900348	03/14/2025	EVERETT AND JONES BARBEQUE	010-4311		800.42
51900349	03/14/2025	Evolve Coaching & Consulting	010-5825		1,906.66
51900350	03/14/2025	FAGEN FRIEDMAN & FULFROST LLP	210-6289	50,481.50	
			010-5825	53,580.50	104,062.00
51900351	03/14/2025	FASTSIGNS	010-6262		1,656.80
51900352	03/14/2025	FISHER & PHILLIPS, LLP	010-5825		5,377.50
51900353	03/14/2025	FLOWATER, INC.	010-5671		4,024.13
51900354	03/14/2025	FSS Content Topco LP dba Follett Content Solutions, LLC	010-4200		1,333.27
51900355	03/14/2025	FONG, CLIFTON AND MARION	010-5624		1,400.00
51900356	03/14/2025	FFP Fund VII Partnership 1 LLC	010-5521		17,426.89
51900357	03/14/2025	FORSUPPLIES, INC.	120-4310		211.13
51900358	03/14/2025	Frank Banks and Todd Davis	Cancelled		12,450.00 *
Cancelled on 03/24/2025, Cancel Register # AP03252025					
51900359	03/14/2025	FUN AND FUNCTION LLC	120-4310		78.39
51900360	03/14/2025	GEE, THENA	120-5825		7,875.00
51900361	03/14/2025	GEORGE HILLS CO., INC.	670-5825		30,145.60
51900362	03/14/2025	GIRLS INC OF ALAMEDA COUNTY	010-5100		212,483.97
51900363	03/14/2025	GLOWFORGE INC.	010-5846		239.00
51900364	03/14/2025	GOLD STAR FOODS	130-4710		818,090.29
51900365	03/14/2025	Golden Gate Bridge Highway & Transportation District	010-5826		450.00
51900366	03/14/2025	The Prophet Corporation c/o	010-4310	277.97	
			010-4318	156.02	
			010-4410	141.14	575.13
51900367	03/14/2025	GRAHAM TREE SERVICE	010-5671		1,600.00
51900368	03/14/2025	GRAINGER	010-4304		415.87
51900369	03/14/2025	GRAND LAKE ACE HARDWARE INC.	010-4310	328.45	
			010-4304	6,628.42	6,956.87
51900370	03/14/2025	GRANICUS	010-5846		32,330.00
51900371	03/14/2025	GREASE TRAP CLEANERS	010-5671		250.00
51900372	03/14/2025	GUITAR CENTER STORES, INC DBA MUSIC AND ARTS	010-4410	1,386.95	
			010-4318	283.12	1,670.07
51900373	03/14/2025	Hanna Interpreting Svcs	670-5826	11,375.00	
			010-5826	12,363.25	
			010-5100	20,227.06	

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51900373	03/14/2025	Hanna Interpreting Svcs	010-5825	14,447.95	58,413.26
51900374	03/14/2025	HARRIS, GINALE	010-5865		240.00
51900375	03/14/2025	HART, RACHEL	010-5825		8,280.00
51900376	03/14/2025	HATCHUEL TABERNIK & ASSOCIATES	010-5825		14,875.00
51900377	03/14/2025	HAYES MANSION	010-5200		8,485.13
51900378	03/14/2025	HD Supply	010-4305		20,684.88
51900379	03/14/2025	INDIVIDUAL FOOD SERVICES	130-4308		92,693.42
51900380	03/14/2025	INSPECTION SERVICES	210-6265		4,310.00
51900381	03/14/2025	IRENE M HUNT SCHOOL	010-5827		8,006.35
51900382	03/14/2025	J2 Cloud Services, LLC	670-5826		94.95
51900383	03/14/2025	JACOBSON EDUCATION LAW	010-5825		13,875.00
51900384	03/14/2025	Jennifer Banta	010-5865		4,265.88
51900385	03/14/2025	JENSEN BEST	010-5825		5,000.00
51900386	03/14/2025	JEWISH COMMUNITY CENTER OF THE EAST BAY	010-5100		19,210.00
51900387	03/14/2025	JENNIFER HERRIOT-HATFIELD	010-5825		1,080.00
51900388	03/14/2025	JOHNSON CONTROLS FIRE PROTECT.	010-5873	26,490.00	
			010-5671	26,703.34	53,193.34
51900389	03/14/2025	Joseph M. Herbert	010-5825		1,984.00
51900390	03/14/2025	JTS TREE EXPERT, INC.	010-5671		10,500.00
51900391	03/14/2025	Kahoot! ASA	010-5846		899.64
51900392	03/14/2025	KDI CONSULTANTS	210-6235		13,375.00
51900393	03/14/2025	KIDS COOKING FOR LIFE	010-5825		6,000.00
51900394	03/14/2025	KIM JOY WOOLLEY	010-5825	5,861.69	
			010-5100	2,438.31	8,300.00
51900395	03/14/2025	KING CONSTRUCTION INSPECTIONS	210-6235		580.00
51900396	03/14/2025	KNIGHT, TIERRA	010-5825		7,500.00
51900397	03/14/2025	LAKESHORE LEARNING MATERIALS	120-4310	994.63	
			010-4318	463.19	
			010-4310	1,671.99	3,129.81
51900398	03/14/2025	LARM'S BUILDING & GARDEN SUPPLY	010-4307		57.33
51900399	03/14/2025	LAW OFFICE OF ROBERTA SAVAGE	010-5844		9,499.00
51900400	03/14/2025	LCS TRAINING	010-5825		1,247.92
51900401	03/14/2025	LEARNING WITHOUT TEARS	010-4310		982.33
51900402	03/14/2025	LEGACY LEADERS, LLC DBA DENISE SADDLER	010-4200		10,000.00
51900403	03/14/2025	LEGO EDUCATION	010-4310		10,119.08
51900404	03/14/2025	LetterStream, Inc	010-5910		53.10
51900405	03/14/2025	LIEBERT CASSIDY WHITMORE	010-5825		69,067.05
51900406	03/14/2025	LIGHTHOUSE COMMUNITY HIGH	010-7281		65,906.72
51900407	03/14/2025	LINDEN TRAVEL	010-5220	19,160.94	
			010-5200	10,805.00	
			110-5220	2,942.91	32,908.85

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51900408	03/14/2025	LOO, KRISTIN	010-5847	7,000.00	
			010-5825	4,500.00	11,500.00
51900409	03/14/2025	LORENZ MORALES CONSULTING	010-5825		20,000.00
51900410	03/14/2025	LOS COMALES TAQUERIA	010-4311		6,956.00
51900411	03/14/2025	LOWE CONSULTING GROUP INC.	210-6289		27,850.00
51900412	03/14/2025	LOZANO SMITH, LLP	010-5825		119,076.47
51900413	03/14/2025	LPS OAKLAND R&D	010-7281		93,082.54
51900414	03/14/2025	Lucid Partnerships, Inc.	010-5825		15,205.00
51900415	03/14/2025	LUNA KIDS DANCE	120-5825		7,195.00
51900416	03/14/2025	LUNA-BELL INDUSTRIES	670-5825		21,830.00
51900417	03/14/2025	MACKIN EDUCATIONAL RES.	010-4200		1,892.30
51900418	03/14/2025	MADE FROM SCRATCH LLC	010-4311		2,552.29
51900419	03/14/2025	MAINTEX, INC	010-4305		4,886.91
51900420	03/14/2025	MARCON CO.	210-6274	3,222.41	
			250-6274	3,527.53	6,749.94
51900421	03/14/2025	MARK'S PAINT MART	010-4307		12,598.34
51900422	03/14/2025	MARTIN MARIETTA MATERIALS	010-4307		408.48
51900423	03/14/2025	MEDICAL BILLING TECHNOLOGIES	010-5825		90,300.00
51900424	03/14/2025	MEDICAL BUSINESS PROFESSIONAL SERVICES GROUP INC	670-5825		19,962.60
51900425	03/14/2025	MEDICAL SUPPLIES & EQUIPMENT	010-4318		510.68
51900426	03/14/2025	MENTORING IN MEDICINE & SCIENCE	010-5825		10,781.25
51900427	03/14/2025	MICHAEL BAKER INTERNATIONAL	210-6289		2,300.00
51900428	03/14/2025	MICHAEL'S TRANSPORTATION,	010-5826		4,996.00
51900429	03/14/2025	MICHAELS ARTS & CRAFT	010-4310		34.27
51900430	03/14/2025	Northeastern University NU-RES finance	010-5100	57,350.00	
			010-5825	43,550.00	100,900.00
51900431	03/14/2025	Northeastern University	010-5624		8,870.00
51900432	03/14/2025	MOBILE MODULAR MANAGEMENT CORP	010-5624		2,411.64
51900433	03/14/2025	Mountain Music	010-5670		127.00
51900434	03/14/2025	MUSEUM OF CHILDREN'S ART (MOCHA)	010-5825	47,067.58	
			010-5100	20,340.00	67,407.58
51900435	03/14/2025	MUSICIAN'S FRIEND	010-4410		425.57
51900436	03/14/2025	N2Y LLC	010-5846		259.99
51900437	03/14/2025	NASCO Education LLC	010-4310		5,997.35
51900438	03/14/2025	NAVIGATE360, LLC	010-5846		393.75
51900439	03/14/2025	NEW DIRECTION SOLUTIONS, LLC dba Procure Therapy	010-5824		6,781.50
51900440	03/14/2025	J & S Cuisine Culture LLC dba NEW HONG KONG RESTAURANT	010-4311		322.35
51900441	03/14/2025	NEWSELA, INC.	010-5846		14,500.00
51900442	03/14/2025	NINYO & MOORE	210-6265		175.00
51900443	03/14/2025	NOAH'S BAGELS	010-4311		1,355.56

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51900444	03/14/2025	Norlan Alverenga	010-8699		324.00
51900445	03/14/2025	NORTH AMERICAN FENCE AND RAILING,	210-6274		9,851.00
51900446	03/14/2025	NV5 Consultants INC	210-6289		10,330.00
51900447	03/14/2025	OAKLAND GENESIS SOCCER CLUB	010-5825		25,620.00
51900448	03/14/2025	COGENT SOLUTIONS & SUPPLIES	010-4305	9,742.46	
			010-4307	13,557.72	23,300.18
51900449	03/14/2025	OAKLAND PUBLIC EDUCATION FUND	010-5825		154,852.40
51900450	03/14/2025	OAKLAND SCHOOL FOR THE ARTS	010-7281		75,146.97
51900451	03/14/2025	OAKLAND SYMPHONY	010-5825	7,285.00	
			010-5100	1,520.00	8,805.00
51900452	03/14/2025	OAKLAND UNITY HIGH SCHOOL	010-7281		74,501.49
51900453	03/14/2025	OAKLAND USD c/o GEORGE HILLS	670-5826		96,919.34
51900454	03/14/2025	ODP Business Solutions, LLC	010-4304	733.28	
			010-4310	21.00	754.28
51900455	03/14/2025	ODP Business Solutions, LLC	130-4410	662.59	
			010-4318	302.07	
			010-4304	3,266.99	
			010-4410	828.72	
			010-4310	50,083.75	
			120-4310	4,572.18	
			130-4310	7,776.55	
			010-4301	228.18	67,721.03
51900456	03/14/2025	OGAWA MUNE	010-4307		1,449.51
51900457	03/14/2025	ORIENTAL TRADING	010-4318	163.96	
			010-4310	554.72	718.68
51900458	03/14/2025	OVERAA & CO	210-6215		467,652.28
51900459	03/14/2025	P&A ADMINISTRATIVE SERVICES	010-5825		2,583.90
51900460	03/14/2025	PACIFIC COAST CONCEPTS	010-4310		305.42
51900461	03/14/2025	PACIFIC GAS AND ELECTRIC	010-5520	864,711.38	
			120-5520	6,915.05	871,626.43
51900462	03/14/2025	PACIFIC OFFICE AUTOMATION	010-5610		33.09
51900463	03/14/2025	PACIFIC RIM PRODUCE	010-4310	1,560.89	
			130-4710	213,707.00	215,267.89
51900464	03/14/2025	PACIFIC SUPPORT SYSTEMS INC.	130-5825		11,590.00
51900465	03/14/2025	Panera, LLC	010-4311		288.43
51900466	03/14/2025	Paul Bajada / Emilia Velasquez	010-5865		11,404.69
51900467	03/14/2025	PAXTON PATTERSON	010-4310		3,166.78
51900468	03/14/2025	PELCO SALES & SERVICE	130-5670		21,781.03
51900469	03/14/2025	PERALTA HACIENDA HISTORICAL PARK	010-5829		275.00
51900470	03/14/2025	PERKINS EASTMAN ARCHITECTS DPC	210-6289		98,388.00
51900471	03/14/2025	PHILOMENA PIZZA	010-4311		453.73
51900472	03/14/2025	Pine Health, LLC	120-5825		17,320.10
51900473	03/14/2025	PIONEER HEALTHCARE SERVICES	010-5824		8,362.50

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51900474	03/14/2025	PLATANO CAFE	010-4311		5,003.28
51900475	03/14/2025	PlayCore WI, Inc. dba GameTime	010-5671		391.17
51900476	03/14/2025	PRANA Yoga + Wellbeing	010-5825		500.00
51900477	03/14/2025	PRESTIGE PRINTING AND GRAPHICS	010-5870		1,422.24
51900478	03/14/2025	PRO 22:6, LLC	010-4310		1,126.91
51900479	03/14/2025	PRO-ED INC.	010-4375		6,191.29
51900480	03/14/2025	PROFESSIONAL TUTORS OF AMERICAN	010-5826		6,950.00
51900481	03/14/2025	PUBLIC ECONOMICS, INC.	210-5825		1,875.00
51900482	03/14/2025	PUBLIC PROFIT	010-5100	12,535.77	
			010-5825	30,515.23	43,051.00
51900483	03/14/2025	QUATTROCCHI KWOK ARCHITECTS, I NC.	210-6215		416,877.80
51900484	03/14/2025	QUILL	010-4310		801.35
51900485	03/14/2025	RBK Winds	010-5670		1,959.79
51900486	03/14/2025	RESOURCE BUSINESS PARTNERS	010-5671		2,880.00
51900487	03/14/2025	Restroom Alert, LLC	010-5825		35,220.00
51900488	03/14/2025	REXEL USA, INC.	010-4307		16,505.21
51900489	03/14/2025	Rinse, Inc	010-5825		200.00
51900490	03/14/2025	Rita Chawla	010-5865		3,980.55
51900491	03/14/2025	RO HEALTH, INC.	010-5824		349,025.83
51900492	03/14/2025	ROBERT HALF	010-5825		79,312.20
51900493	03/14/2025	SAFE PASSAGES	010-5100	42,167.12	
			010-5825	39,989.98	82,157.10
51900494	03/14/2025	SAFER SCHOOL SOLUTIONS, LLC	010-5825		50,000.00
51900495	03/14/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		128.70
51900496	03/14/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		118.30
51900497	03/14/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		113.60
51900498	03/14/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		146.25
51900499	03/14/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		114.00
51900500	03/14/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		109.20
51900501	03/14/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		123.00
51900502	03/14/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		54.60
51900503	03/14/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5826		178.55
51900504	03/14/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		54.60
51900505	03/14/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		273.60

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51900506	03/14/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		63.90
51900507	03/14/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		77.35
51900508	03/14/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		109.20
51900509	03/14/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		109.20
51900510	03/14/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		91.20
51900511	03/14/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		116.85
51900512	03/14/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		109.20
51900513	03/14/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		109.20
51900514	03/14/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		116.85
51900515	03/14/2025	San Francisco Mind Matters	010-5826		600.00
51900516	03/14/2025	SCHOOL FACILITY CONSULTANTS	210-6289		7,458.75
51900517	03/14/2025	SCHOOL HEALTH CORPORATION	010-4310	312.27	
			010-4318	218.03	530.30
51900518	03/14/2025	SCHOOL OUTFITTERS	010-4432		420.15
51900519	03/14/2025	SCHOOL SERVICES OF CALIFORNIA, INC.	010-5826		7,775.00
51900520	03/14/2025	SCHOOL SPECIALTY	010-4310		2,200.86
51900521	03/14/2025	SCHOOL SPECIALTY, LLC	010-4318	515.97	
			010-4310	6,939.35	7,455.32
51900522	03/14/2025	SELF INSURED SCHOOLS OF CALIFORNIA	670-5826		520,543.02
51900523	03/14/2025	SENECA FAMILY OF AGENCIES	010-5825	2,500.00	
			010-5100	3,500.00	6,000.00
51900524	03/14/2025	SF OAKLAND AUTO TRUCK PLAZA	010-4330		7,491.20
51900525	03/14/2025	SHAH KAWASAKI ARCHITECTS,	010-6215		6,846.00
51900526	03/14/2025	SHARED PLATE STRATEGIES LLC	010-5825		13,837.50
51900527	03/14/2025	SHERWIN-WILLIAMS COMPANY	010-4307		7,599.23
51900528	03/14/2025	SHRED WORKS, INC	010-5825		413.00
51900529	03/14/2025	SLIDE RANCH	Cancelled		1,250.00 *
Cancelled on 03/19/2025, Cancel Register # AP03202025A					
51900530	03/14/2025	SMALL BUSINESS EXCHANGE	010-6262	702.00	
			210-6262	3,276.00	
			010-5810	468.00	4,446.00
51900531	03/14/2025	SMOKE GUARD CALIFORNIA,	010-5671		4,300.00
51900532	03/14/2025	SOLIANT HEALTH, LLC	010-5824		74,047.50
51900533	03/14/2025	SOLUTION TREE	010-4200		13,290.70
51900534	03/14/2025	SONIC.NET, LLC	010-5930		8,371.52
51900535	03/14/2025	SPACE80SEVEN, LLC	010-5825		15,000.00

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Checks Dated 11/01/2024 through 11/28/2025

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51900536	03/14/2025	SPECIAL EDUCATION	010-5844		32,655.00
		COLLABARATIO N PROJECT			
51900537	03/14/2025	SPEECH PATHOLOGY GROUP	010-5824	1,455,980.99	
			010-5826	4,095.00	1,460,075.99
51900538	03/14/2025	STANDARD PLUMBING SUPPLY	010-4307		31,078.84
		COMPA			
51900539	03/14/2025	STEWART, HENRI MARIE	010-5825		5,000.00
51900540	03/14/2025	STRONGER BUILDING SERVICES	210-6271		344,660.00
51900541	03/14/2025	Napa County Office of Educatio n	010-5200	2,600.00	
			010-5220	550.00	3,150.00
51900542	03/14/2025	SYNTEX GLOBAL	010-5826		1,335.00
51900543	03/14/2025	TBT COMPUTER PRODUCTS	010-4310		6,112.24
51900544	03/14/2025	TERRAPHASE ENGINEERING,	210-6215		2,541.60
51900545	03/14/2025	THE BAY SPEECH AND PLAY	010-5825		13,200.00
51900546	03/14/2025	BIG APPLE CAFE	010-4311	2,547.48	
			010-4312	885.00	3,432.48
51900547	03/14/2025	THE BONAMI BAKING CO., INC.	130-4710		21,850.00
51900548	03/14/2025	THE EVALGROUP	010-5824		961,879.00
51900549	03/14/2025	THE HELIX SCHOOL	010-5827		118.40
51900550	03/14/2025	THE IKUNA GROUP	010-5825		32,000.00
51900551	03/14/2025	THE PHILLIPS ACADEMY	010-5827		81,856.00
51900552	03/14/2025	THE POOL DOCTOR	010-5671		5,885.53
51900553	03/14/2025	THE STEPPING STONES GROUP	010-5824		394,056.22
		LLC			
51900554	03/14/2025	The Writing Revolution Inc	010-5220		10,287.00
51900555	03/14/2025	TMI CONSULTING, INC.	670-5825		4,544.00
51900556	03/14/2025	TOLEDO PHYSICAL EDUCATION	010-4310		1,080.49
		SUPP LY,			
51900557	03/14/2025	Tonya Hersch & David Goldstone	010-5865		14,232.00
51900558	03/14/2025	TOSHIBA BUSINESS SOLUTIONS	110-5610	530.46	
			010-5610	29,015.38	
			010-6425	46,135.21	
			210-5610	1,036.94	
			010-4425	4,328.42	
			120-5610	153.78	
			010-4304	74.31	
			130-5610	619.93	81,894.43
51900559	03/14/2025	TOYOTA MATERIAL HANDLING INC.	010-5610		1,040.00
51900560	03/14/2025	TRI VALLEY SOCCER REFEREE	010-5825		20,275.00
		ASSO			
51900561	03/14/2025	Tri-State Association Ser DBA Color	010-4200		4,000.00
		Page			
51900562	03/14/2025	Trieste Huey	130-5825		4,800.00
51900563	03/14/2025	TULUM INNOVATIVE ENGINEERING,	010-4318	13,391.08	
			010-5671	8,055.00	21,446.08
51900564	03/14/2025	TUTOR ME LA LLC	010-5825		35,112.50
51900565	03/14/2025	TWILIO, INC.	010-5930		569.82

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51900566	03/14/2025	UC REGENTS	010-5829		3,000.00
51900567	03/14/2025	ULINE	130-4308	394.15	
			010-4310	87.52	481.67
51900568	03/14/2025	Varitronics, LLC DBA VariQuest	010-4310		1,981.28
51900569	03/14/2025	Verizon Communications Inc dba Verizon Connect Fleet USA LL	010-5671		1,553.05
51900570	03/14/2025	Walsworth Publishing Company	010-5846		3,150.00
51900571	03/14/2025	WASTE MANAGEMENT OF ALAMEDA CO	010-5515		10,863.12
51900572	03/14/2025	WASTE MANAGEMENT OF ALAMEDA CO M3-2624618907	010-5515		151,625.51
51900573	03/14/2025	WASTE MANAGEMENT OF ALAMEDA CO M2-2623668908	010-5515		122,265.43
51900574	03/14/2025	WASTE MANAGEMENT OF ALAMEDA CO M1-0049088900	010-5515		5,955.04
51900575	03/14/2025	WASTE MANAGEMENT OF ALAMEDA CO M5-80483495008	120-5515	10,767.08	
			010-5515	1,773.25	12,540.33
51900576	03/14/2025	WASTE MANAGEMENT OF ALAMEDA CO M4-148702203002	010-5515		25,677.64
51900577	03/14/2025	WASTE MANAGEMENT	010-5515		5,461.46
51900578	03/14/2025	WATKINS, JOHN	010-5825		7,087.50
51900579	03/14/2025	WE LEAD OURS	010-5100		11,178.75
51900580	03/14/2025	WES-CO INDUSTRIES	010-5826		12,600.00
51900581	03/14/2025	WESCAFE	120-4311	443.00	
			010-4311	3,221.88	3,664.88
51900582	03/14/2025	WEST COAST MICROSCOPE SERVICE	010-5675		939.74
51900583	03/14/2025	WEST VALLEY MUSIC	010-4310		591.41
51900584	03/14/2025	WESTED	010-5825		4,020.00
51900585	03/14/2025	WHCI PLUMBING SUPPLY CO.	010-4307		6,252.19
51900586	03/14/2025	Wind & Brass Music	010-5670		8,429.38
51900587	03/14/2025	WOODBURY EDUCATION CONSULTING, INC.	010-5825		3,330.00
51900588	03/14/2025	Z CAFE & BAR	010-4311		269.01
51900589	03/14/2025	Zum Services Inc.	010-5880	1,147,720.00	
			010-5826	325.00	1,148,045.00
51904937	03/26/2025	ETHERIDGE, RENEE	010-4311	72.62	
			010-4310	147.72	220.34
51904938	03/26/2025	KNIGHT, NICOLE	010-5220		535.37
51904939	03/26/2025	ARROYO, AMY	010-5210		53.06
51904940	03/26/2025	GULLEY, ANTONIO	010-5210		112.91
51904941	03/26/2025	REYES, CARMELITA	010-4311		110.07
51904942	03/26/2025	REID, DONNEVA	010-8699		500.00
51904943	03/26/2025	WOO, JAH-YEE	010-5220		1,847.25
51904944	03/26/2025	CHAN, WINNY	010-5210		138.18
51904945	03/26/2025	TRINH, VINH T	010-4311		125.05
51904946	03/26/2025	CROSBY, CASSANDRA	010-4376		105.00

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51904947	03/26/2025	RATTO, SANDRA A	010-5210		44.80
51904948	03/26/2025	MARTINEZ, BERNARDO	010-4307		499.96
51904949	03/26/2025	NGUYEN, THUYDUNG	010-5210	176.40	
			010-5846	199.00	375.40
51904950	03/26/2025	PEAKE, JACOB	010-4310		162.01
51904951	03/26/2025	BOWMAN, ARYN	010-5220		116.00
51904952	03/26/2025	MOLINA, CINTYA	010-5220		70.00
51904953	03/26/2025	MCKNIGHT, MICHELL D	010-4311		17.63
51904954	03/26/2025	SANDOVAL-PEREZ, RODRIGO	010-5220		126.00
51904955	03/26/2025	ORTEGA, COURTNEY K	010-5210		94.22
51904956	03/26/2025	LO, KELLY L	010-5210		131.88
51904957	03/26/2025	BAILEY, KATHLEEN	010-5220		769.50
51904958	03/26/2025	LEE, SUNG J	010-5211		119.00
51904959	03/26/2025	SEGURA, CRISTINA M	010-5200	1,020.90	
			010-5210	19.04	1,039.94
51904960	03/26/2025	ROTHBARD, LISA	010-4376		79.60
51904961	03/26/2025	RAMIREZ, DAVID R	010-4310	664.85	
			010-4311	56.71	721.56
51904962	03/26/2025	BETLACH, KILIAN J	010-5846		207.79
51904963	03/26/2025	MADSEN, MAUREEN	010-4318		316.03
51904964	03/26/2025	ALEXANDER, COMELIA	010-4318		210.51
51904965	03/26/2025	KERSHNER, JESSICA E	120-5210		125.58
51904966	03/26/2025	BUENAVISTA, ALMA	010-5210		202.72
51904967	03/26/2025	RAMIREZ, FABIOLA G	010-5210		30.10
51904968	03/26/2025	BERTOLINI, ILSA	010-4318		110.00
51904969	03/26/2025	HOURLA, MEGAN	010-5210		77.98
51904970	03/26/2025	KRATZ, JOHN S	010-4310		222.77
51904971	03/26/2025	WHITE, ROBERT A	670-5872		125.00
51904972	03/26/2025	O'REILLY, MARGARET T	010-5210		128.68
51904973	03/26/2025	HEREDIA GOMEZ, MIRSHA S	120-4311		89.98
51904974	03/26/2025	BANNERMAN, SHIRA E	010-4310		110.44
51904975	03/26/2025	FALK-ROOD, ABRAHAM	010-4311		41.37
51904976	03/26/2025	ETTINGER, ELIZABETH N	010-5211		181.00
51904977	03/26/2025	KEHLENBACH, ALYSSA V	010-5829		100.00
51904978	03/26/2025	BROOKS, ARIEL D	010-5210		82.53
51904979	03/26/2025	JACOBSON, LILLIAN R	010-5200		115.54
51904980	03/26/2025	OLSON, SARA ANN M	010-5210		133.00
51904981	03/26/2025	GOMEZ, MARY DANIELLE	010-5210		59.36
51904982	03/26/2025	HYNES, KRISTEN E	010-5210		112.00
51904983	03/26/2025	ROTHER, SARAH B	010-5210		104.44
51904984	03/26/2025	BRULAND, JEANNE	010-5210		129.29
51904985	03/26/2025	ARANDA, FLOR I	010-5200		2,428.24
51904986	03/26/2025	MERIDA, ALEXANDRA	120-5210		18.34
51904987	03/26/2025	CARNEY, ARAM	130-4310		23.96
51904988	03/26/2025	STAFFORD, SARA K	010-5220		299.00
51904989	03/26/2025	GREEN, CLARE E	010-5220		198.67

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51904990	03/26/2025	JOHNSON, RAIN J	010-5220		778.29
51904991	03/26/2025	AYALA, CYNTHIA	010-5210		65.94
51904992	03/26/2025	CANNADAY, LISA D	010-5210		23.38
51904993	03/26/2025	ALLEGRETTI, MEGAN	010-4311		233.25
51904994	03/26/2025	DURAN, KARINA	010-5210		70.68
51904995	03/26/2025	LEONG, SHARON S	010-5211		126.00
51904996	03/26/2025	DOOST, MARWA H	010-5220	98.00	
			010-5210	8.12	106.12
51904997	03/26/2025	MCCOY, ERICKA M	010-4311	49.84	
			010-5200	52.00	101.84
51904998	03/26/2025	GREEN, JANET	010-4311		58.45
51904999	03/26/2025	UMEMOTO, TARA A	010-5210		66.43
51905000	03/26/2025	MELNICOFF, SARI	010-5220		2,019.48
51905001	03/26/2025	WILSON, TROY V	010-4310		223.11
51905002	03/26/2025	HAILE, TADESE J	010-4376		232.00
51905003	03/26/2025	CORDOVA, ROCIO ELISABETH M	010-4318		973.80
51905004	03/26/2025	MORIARTY, BRIDGET F	010-4318		43.72
51905005	03/26/2025	GUERRA, JUAN M	010-4307		378.30
51905006	03/26/2025	MEI, QUEENIE R	120-5210		10.29
51905007	03/26/2025	ORNELAS, RODOLFO	010-5210		203.21
51905008	03/26/2025	KUYKENDALL, SIENNA	010-5210		41.44
51905009	03/26/2025	2COACHU	010-5100		46,249.50
51905010	03/26/2025	360 TOTAL CONCEPT,	210-6289		33,927.34
51905011	03/26/2025	4 IMPRINT, INC	010-4310		1,185.76
51905012	03/26/2025	AAYSP	010-5100		13,303.87
51905013	03/26/2025	ABLENET	010-4310		1,477.36
51905014	03/26/2025	Accelar, Inc DBA Pronto Journeys	010-5826		16,969.22
51905015	03/26/2025	ACHIEVE ACADEMY	010-8096		150,136.00
51905016	03/26/2025	ACHIEVERS, INC	010-4310		3,925.94
51905017	03/26/2025	ACOFF, ROSALIND	010-5865		133.00
51905018	03/26/2025	ADAMS, MESHAY	010-5865		196.00
51905019	03/26/2025	Adina Polen	010-5826		234.00
51905020	03/26/2025	ADTISER UNITED SALES & MARKETING, INC	010-4314	471.87	
			010-4304	557.87	
			010-4310	18,118.94	19,148.68
51905021	03/26/2025	AEQUOR HEALTHCARE SERVICES	010-5824		3,437.50
51905022	03/26/2025	Afiah Abdallah	010-5865		126.00
51905023	03/26/2025	AHMED, OROBA	010-5865		144.00
51905024	03/26/2025	AHS STAFFING, LLC	010-5824		4,186.00
51905025	03/26/2025	AIRGAS USA, LLC	130-5670		298.37
51905026	03/26/2025	ALAMEDA COUNTY OFFICE OF EDUCATION	010-5846		3,098.25
51905027	03/26/2025	ALAMEDA ELECTRICAL DISTRIBUTION	010-4307		4,942.95
51905028	03/26/2025	Alameda Hotel Apartments	010-5624		2,150.00
51905029	03/26/2025	Alejandra Ceron	010-5865		210.00

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51905030	03/26/2025	ALLIANCE GRAPHICS	010-4310		6,615.00
51905031	03/26/2025	ALLIANT INTERNATIONAL UNIVERSITY	010-5826		2,107.55
51905032	03/26/2025	ALLIED REFRIGERATION	010-4307		21,723.12
51905033	03/26/2025	Alonzo, Lesvia	010-5865		105.00
51905034	03/26/2025	Ahmed Alosfur	010-5865		70.00
51905035	03/26/2025	ALPINE AWARDS	010-4310		13,367.55
51905036	03/26/2025	ALTA LANGUAGE SERVICES, INC.	010-5300		729.00
51905037	03/26/2025	ALTERNATIVES IN ACTION	010-8096		24,802.00
51905038	03/26/2025	Alyssa Rito	010-5825	2,311.11	
			010-5100	4,968.89	7,280.00
51905039	03/26/2025	AMAZON	010-4315		10,603.31
51905040	03/26/2025	Amergis Healthcare Staffing Inc	010-5824	84,329.84	
			120-5825	38,729.60	123,059.44
51905041	03/26/2025	AMERICAN CONSERVATORY THEATER	Cancelled		190.00 *
Cancelled on 04/24/2025, Cancel Register # AP04252025					
51905042	03/26/2025	AMERICAN FLOOR MATS	010-4307		5,034.65
51905043	03/26/2025	AMERICAN INDIAN CHARTER II	010-8096		160,990.00
51905044	03/26/2025	AMERICAN INDIAN CHARTER HIGH	010-8096		113,899.00
51905045	03/26/2025	AMERICAN INDIAN PUBLIC CHARTER	010-8096		50,874.00
51905046	03/26/2025	Ana Castaneda	010-5865		98.00
51905047	03/26/2025	Ana Rosario Hernandez	010-5865		119.00
51905048	03/26/2025	Ana Verdugo	010-5865		126.00
51905049	03/26/2025	Angela Ochoa	010-5865		420.00
51905050	03/26/2025	Angelique Johnson	010-5865		266.00
51905051	03/26/2025	ANN'S CATERING	010-4311		971.00
51905052	03/26/2025	ANOVA EDUCATION BEHAVIOR CONSULTATION	010-5827		41,160.75
51905053	03/26/2025	ANTHEM SPORTS, LLC	010-4310		1,352.11
51905054	03/26/2025	ANTHONIO	210-6235		4,200.00
51905055	03/26/2025	Antsar Said	010-5865		112.00
51905056	03/26/2025	APPLE COMPUTER	010-4315	2,394.63	
			670-4420	3,509.86	
			010-4420	13,808.79	
			010-4410	1,681.03	21,394.31
51905057	03/26/2025	Araceli Gonzalez Resendiz	010-5865		77.00
51905058	03/26/2025	ARBITRAGE COMPLIANCE SPECIALISTS, INC.	210-5825		4,200.00
51905059	03/26/2025	AREY JONES	130-4310	192.35	
			010-4420	28,691.68	28,884.03
51905060	03/26/2025	ARISE CHARTER HIGH SCHOOL	010-8096		104,289.00
51905061	03/26/2025	WEST AMERICA BANK LAUREL WAB 1927	210-8699		56,309.84
51905062	03/26/2025	ARSALAN KHALAQI	010-5865		126.00
51905063	03/26/2025	ASCEND	010-8096		143,802.00

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51905064	03/26/2025	ASPIRE BERKLEY MAYNARD ACADEMY	010-8096		140,426.00
51905065	03/26/2025	ASPIRE COLLEGE ACADEMY	010-8096		57,037.00
51905066	03/26/2025	ASPIRE GOLDEN STATE COLLEGE P.	010-8096		103,056.00
51905067	03/26/2025	ASPIRE L.WILSON COLLEGE PREP.	010-8096		104,521.00
51905068	03/26/2025	ASPIRE MONARCH ACADEMY	010-8096		96,135.00
51905069	03/26/2025	ASPIRE TRIUMP TECH. ACADEMY	010-8096		50,682.00
51905070	03/26/2025	AT AND T	010-5930		7,360.72
51905071	03/26/2025	ATLAS TECHNICAL CONSULTANTS	350-6265	92.50	
			210-6265	460.00	552.50
51905072	03/26/2025	AURUM PREPARATORY ACADEMY	010-8096		12,332.00
51905073	03/26/2025	AWESOME PRINTING	010-4380		2,147.17
51905074	03/26/2025	B&H PHOTO VIDEO PRO AUDIO,	010-4315	2,274.90	
			010-4474	3,857.65	
			010-4304	573.07	
			010-4410	3,759.43	10,465.05
51905075	03/26/2025	BABY MOHAMMED	010-5865		210.00
51905076	03/26/2025	BARNES AND NOBLE	010-4200	5,086.31	
			010-4310	1,320.26	
			120-4200	141.44	6,548.01
51905077	03/26/2025	Barreto-Co. LLC	010-5825		10,000.00
51905078	03/26/2025	BAY AREA COMMUNITY RESOURCES, INC	010-5825	114,032.10	
			010-5100	188,287.49	302,319.59
51905079	03/26/2025	BAY AREA DISCOVERY MUSEUM	010-5829		315.00
51905080	03/26/2025	BAY AREA TECHNOLOGY SCHOOL	010-8096		46,065.00
51905081	03/26/2025	BAY HILL HIGH SCHOOL	010-5827		35,912.00
51905082	03/26/2025	BEARCOM	010-4310		1,710.58
51905083	03/26/2025	BEE GREEN RECYLING & SUPPLY	010-4307	188.00	
			010-4310	268.09	456.09
51905084	03/26/2025	BENNETT, KATHLEEN	Cancelled		805.00 *
	Cancelled on 05/01/2025, Cancel Register # AP05012025-B				
51905085	03/26/2025	Bernadette Fenceroy	010-5865		91.00
51905086	03/26/2025	BEST BUY GOV,	010-4318	75.48	
			120-4310	164.73	240.21
51905087	03/26/2025	Blanca Leticia Martinez Chavez	010-5865		84.00
51905088	03/26/2025	Blenderbox, Inc.	010-5825		76,000.00
51905089	03/26/2025	BLICK ART MATERIALS	010-4410	374.76	
			010-4310	5,289.43	
			010-4309	655.28	
			010-4304	23,722.10	30,041.57
51905090	03/26/2025	Bolor Davaanyam	010-5865		112.00
51905091	03/26/2025	BRAILSFORD & DUNLAVEY, INC	210-6289		427,429.85
51905092	03/26/2025	Briana Bell	010-5865		77.00
51905093	03/26/2025	Oakland Digital Arts and Literacy Center Inc dba BRIDGEGOOD	010-5829		1,550.00

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Checks Dated 11/01/2024 through 11/28/2025

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51905094	03/26/2025	Brittani Sensabaugh	010-5825		5,000.00
51905095	03/26/2025	BROWN, LAWRENCE	010-5865		133.00
51905096	03/26/2025	BUILDING CONNECTIONS BEHAVIORAL HEALTH	010-5824		6,905.00
51905097	03/26/2025	BULK BOOKSTORE 1 Lincoln Center	010-4318		4,156.78
51905098	03/26/2025	Busloop LLC	010-5826		15,925.00
51905099	03/26/2025	CA Charter Authorizing Pro	010-5220		3,750.00
51905100	03/26/2025	CAB SPEECH CLINICS	010-5824		16,298.70
51905101	03/26/2025	CAFE GABRIELA	010-4310	314.21	
			010-4311	592.59	906.80
51905102	03/26/2025	CSUEB CA State University East Bay	010-5826		4,282.50
51905103	03/26/2025	CALSA	010-5220		775.00
51905104	03/26/2025	CAMPUS SECURITY SOLUTIONS	010-4410		3,525.74
51905105	03/26/2025	Candelaria Mejia Tzoc	010-5865		91.00
51905106	03/26/2025	CANTARE CON VIVO	010-5825		3,666.66
51905107	03/26/2025	CAROLINA BIOLOGICAL SUPPLY,	010-4304		341.45
51905108	03/26/2025	CASBO	010-5220		6,270.00
51905109	03/26/2025	Catherine Nyamilandi	010-5865		168.00
51905110	03/26/2025	CDW-G	010-4310	621.49	
			010-4410	682.37	
			210-6262	7,875.00	9,178.86
51905111	03/26/2025	CDW-G	010-4410	250.90	
			010-4318	1,489.86	1,740.76
51905112	03/26/2025	CHAIN LINK FENCE & SUPPLY,	010-5671		14,516.00
51905113	03/26/2025	CHAIQUIS STEPHENS	010-5100	5,152.50	
			010-5825	5,152.50	10,305.00
51905114	03/26/2025	Abbie Chan	010-5865		119.00
51905115	03/26/2025	Karina Chavarria	010-5865		238.00
51905116	03/26/2025	Chenille Hives	010-5865		77.00
51905117	03/26/2025	CINTAS CORPORATION	130-4380		264.08
51905118	03/26/2025	CITY OF OAKLAND-False Alarm Reduction Program	130-5846		38.57
51905119	03/26/2025	CITY PRINT & MAIL	010-5825		856.79
51905120	03/26/2025	Clarice Bazile	010-5865		168.00
51905121	03/26/2025	CLAYPEOPLE	010-4410		617.50
51905122	03/26/2025	Clemons, Nicole	010-5865		259.00
51905123	03/26/2025	COALITION FOR ADEQUATE SCHOOL HOUSING (CASH)	Cancelled		976.00 *
Cancelled on 06/12/2025					
51905124	03/26/2025	CODE COMBAT INC.	010-5825		55,000.00
51905125	03/26/2025	Commercial Door Solutions	130-5825		16,600.00
51905126	03/26/2025	COMMUNICATION WORKS	010-5824		45,328.00
51905127	03/26/2025	COMMUNITY SCHOOL CREATIVE ED.	010-8096		45,116.00
51905128	03/26/2025	Computer Using Educator, Inc CUE	010-5220		2,940.00
51905129	03/26/2025	CORDOBA CORP	Cancelled		123,190.00 *
Cancelled on 04/16/2025, Cancel Register # AP04162025D					

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51905130	03/26/2025	CORINTHIAN TRANSPORTATION	010-5826		1,650.00
51905131	03/26/2025	COTIA BLACK	010-5865		77.00
51905132	03/26/2025	Cream Co. LLC	130-4710		54,861.40
51905133	03/26/2025	CREATIVE SUPPORTS, INC.	670-5825		5,432.04
51905134	03/26/2025	CRESCENDO EDUCATION GROUP	010-5220		10,000.00
51905135	03/26/2025	Crystal Wright	010-5865		224.00
51905136	03/26/2025	CUSTOM INK, LLC	010-5870		285.97
51905137	03/26/2025	D. HARRIS TOURS, INC.	010-5826		5,205.00
51905138	03/26/2025	DAILY JOURNAL CORPORATION	210-6262		1,603.86
51905139	03/26/2025	DALILA SMITH	010-5865		266.00
51905140	03/26/2025	Phong Dang	010-5865		665.00
51905141	03/26/2025	Danielle Belton	010-5865		126.00
51905142	03/26/2025	Sam Davidson	010-5865		378.00
51905143	03/26/2025	DB Luv LLC	010-5825		6,500.00
51905144	03/26/2025	DEBORAH SHIRLEY PEGUES	010-5865		357.00
51905145	03/26/2025	DECOTECH SYSTEMS	210-6274	147,859.61	
			210-5826	23,024.00	170,883.61
51905146	03/26/2025	Denia Mejia	010-5865		133.00
51905147	03/26/2025	Desire Williams	010-5865		126.00
51905148	03/26/2025	DESTINY ARTS CENTER	010-5825		12,000.00
51905149	03/26/2025	Devinder Kumar	130-5825		15,000.00
51905150	03/26/2025	DFS COMMERCIAL	010-5671		19,650.00
51905151	03/26/2025	DGH OUTFITTERS	010-4380	13,268.98	
			Unpaid Tax	60.18	13,329.16
51905152	03/26/2025	Diana Itzel Benitez Hernandez	010-5865		119.00
51905153	03/26/2025	Diana Jimenez	010-5865		238.00
51905154	03/26/2025	DIGITAL DESIGN COMMUNICATIONS	010-5671		7,358.00
51905155	03/26/2025	DILIGENCE SECURITY GROUP	010-5873		50,616.00
51905156	03/26/2025	Dimensions Dance Theatre	010-5100		8,475.00
51905157	03/26/2025	DIMOND CAFE	010-4311		649.76
51905158	03/26/2025	DISCOUNT SCHOOL SUPPLY	010-4310	556.72	
			120-4310	5,818.69	6,375.41
51905159	03/26/2025	DOAN TA	010-5865		266.00
51905160	03/26/2025	DOWNTOWN CHARTER ACADEMY, ATTN . ACCOUNTING DEPT.	010-8096		102,989.00
51905161	03/26/2025	DSK, LLP	210-6215		15,980.00
51905162	03/26/2025	Durham School Services	010-5826		200.00
51905163	03/26/2025	EAST BAY AGENCY FOR CHILDREN	010-5100	110,137.06	
			010-5825	38,630.17	148,767.23
51905164	03/26/2025	EAST BAY ASIAN YOUTH CENTER	010-5100		328,202.63
51905165	03/26/2025	EASTBAY BASKETBALL OFFICIALS ASSN - ATTN: MARK LAMPKIN	010-5825		7,650.00
51905166	03/26/2025	EAST BAY BLUE PRINT AND SUPPLY	400-6262	147.19	
			210-6262	343.02	490.21
51905167	03/26/2025	EAST BAY INNOVATION ACADEMY	010-8096		108,238.00
51905168	03/26/2025	EAST BAY MUNICIPAL UTILITY DIS	010-5555	73,319.94	
			120-5555	5,050.36	78,370.30

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51905169	03/26/2025	ED THEORY, LLC	010-5824		97,335.50
51905170	03/26/2025	Eden Gebreyonas	010-5865		91.00
51905171	03/26/2025	Eden Palma Palma	010-5865		266.00
51905172	03/26/2025	EDUCATION FOR CHANGE@ COX	010-8096		119,331.00
51905173	03/26/2025	EDUTAINMENT FOR EQUITY LLC.	010-5825		4,000.00
51905174	03/26/2025	EDvance College	010-5825		6,750.00
51905175	03/26/2025	EIDE BAILLY, LLP	010-5809		79,739.00
51905176	03/26/2025	Elilta Tewelde	010-5100	8,000.00	
			010-5825	1,444.44	9,444.44
51905177	03/26/2025	Elizabeth McDonald	010-5826		1,250.00
51905178	03/26/2025	Ensemble Therapy	010-5824		32,442.30
51905179	03/26/2025	ENVISIONEERS INC.	010-5100		21,675.44
51905180	03/26/2025	ENVISION ACAD./ARTS&TECHNOLOGY	010-8096		49,930.00
51905181	03/26/2025	ER PLUMBING AND CONSTRUCTION	010-5825		127,665.00
51905182	03/26/2025	Erica Magana	010-5865		21.00
51905183	03/26/2025	Erika D Campos Hernandez	010-5865		294.00
51905184	03/26/2025	Erika Juarez Najera	010-5865		133.00
51905185	03/26/2025	Erika Ramirez	010-5865		238.00
51905186	03/26/2025	Ersula Capers	010-5865		14.00
51905187	03/26/2025	Eskedare Taye	010-5865		98.00
51905188	03/26/2025	ESPIRITU, AIMEE	010-5825		12,680.00
51905189	03/26/2025	EVENT MAGIC, INC.	Reissued		11,414.50 *
Reissued on 05/02/2025, Cancel Register # AP05052025A					
51905190	03/26/2025	EVERETT AND JONES BARBEQUE	010-4311		1,366.00
51905191	03/26/2025	EWING IRRIGATION PRODUCTS	010-4307		138.87
51905192	03/26/2025	Fahm Saechao	010-5865		112.00
51905193	03/26/2025	FASTSIGNS	010-4318		1,715.06
51905194	03/26/2025	Fathiyah Hasan	010-5865		133.00
51905195	03/26/2025	Fatima Santos	010-5865		98.00
51905196	03/26/2025	FAUCETTE MICRO SYSTEMS, INC	010-5825		11,320.00
51905197	03/26/2025	FEDEX	210-5910		40.78
51905198	03/26/2025	Ferdos Abdu	010-5865		126.00
51905199	03/26/2025	FIRE PROTECTION SPECIALISTS	010-5674		2,387.50
51905200	03/26/2025	FLINN SCIENTIFIC INC.	010-4304		3,845.37
51905201	03/26/2025	Florentina Martin Matias	010-5865		84.00
51905202	03/26/2025	FLOWATER, INC.	010-5671		5,893.65
51905203	03/26/2025	Meleane Foketi	010-5865		84.00
51905204	03/26/2025	FSS Content Topco LP dba Follett Content Solutions, LLC	010-4200		3,570.90
51905205	03/26/2025	FOLLETT SCHOOL SOLUTIONS LLC	010-4310		138.19
51905206	03/26/2025	FONG, CLIFTON AND MARION	010-5624		1,400.00
51905207	03/26/2025	FOUNDATION BUILDING MATERIALS	010-4307		176.68
51905208	03/26/2025	FRANCOPHONE CHARTER SCHOOL OF OAKLAND	010-8096		89,850.00
51905209	03/26/2025	FRED FINCH YOUTH CENTER	010-5827		48,021.61

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51905210	03/26/2025	FRONTLINE TECHNOLOGIES GROUP DBA FRONTLINE EDUCATION	670-5825		3,500.00
51905211	03/26/2025	FUEL EDUCATION, LLC	110-5846		3,200.00
51905212	03/26/2025	FUN AND FUNCTION LLC	120-4310		142.95
51905213	03/26/2025	G6 Consulting, LLC	010-5825	4,166.67	
			010-5100	14,166.67	18,333.34
51905214	03/26/2025	Garmen Woo	010-5865		119.00
51905215	03/26/2025	Garrell Henderson	010-5865		126.00
51905216	03/26/2025	GARY STROMBERG & ASSOCIATES	010-5824		29,497.50
51905217	03/26/2025	Angela Gavin	010-5865		168.00
51905218	03/26/2025	Gazali, Ashwag	010-5865		112.00
51905219	03/26/2025	Geanee Tatum	010-5865		49.00
51905220	03/26/2025	GIRLS INC OF ALAMEDA COUNTY	010-5100		87,128.82
51905221	03/26/2025	The Prophet Corporation c/o	010-4310		1,101.67
51905222	03/26/2025	GRAHAM TREE SERVICE	010-5671		1,975.00
51905223	03/26/2025	GRAINGER	010-4307	418.37	
			010-4410	865.04	
			010-4304	1,009.77	2,293.18
51905224	03/26/2025	GRAND LAKE ACE HARDWARE INC.	010-4310	842.14	
			010-4410	660.40	1,502.54
51905225	03/26/2025	Griselda Arceo	010-5865		112.00
51905226	03/26/2025	GROWING TOGETHER-BAY AREA INC.	010-5825		24,200.00
51905227	03/26/2025	GUJAR CENTER STORES, INC DBA MUSIC AND ARTS	010-4310		41.90
51905228	03/26/2025	Hana Aljumai	010-5865		70.00
51905229	03/26/2025	Hanna Interpreting Svcs	670-5826		6,500.00
51905230	03/26/2025	HARDISON KOMASTSU IVELICH & TUCKER	210-6215		303,885.95
51905231	03/26/2025	HARRIEL, MONIQUE	010-5865		133.00
51905232	03/26/2025	HARRIS, GINALE	010-5865		180.00
51905233	03/26/2025	DANIEL HAWKINS	010-5865		133.00
51905234	03/26/2025	HAZELRIGG CLAIMS MGMT SVCS	670-5826		195,881.00
51905235	03/26/2025	Hazzell Funez	010-5865		399.00
51905236	03/26/2025	HD Supply	010-4410	882.11	
			010-4305	29,138.99	30,021.10
51905237	03/26/2025	Help Everyone Reach One, Inc.	010-5825		28,200.00
51905238	03/26/2025	AMBREA HEWITT	010-5865		119.00
51905239	03/26/2025	HIBSER YAMAUCHI ARCHITECT,	210-6215		38,500.00
51905240	03/26/2025	Mayra Higareda	010-5865		189.00
51905241	03/26/2025	HIGH STREET CAR WASH	010-5679		601.00
51905242	03/26/2025	HILAH SAEED	010-5865		126.00
51905243	03/26/2025	Holzmueller Productions	010-5671		1,000.00
51905244	03/26/2025	HUNT & SONS, INC.	010-4330		12,143.22
51905245	03/26/2025	ICE SAFETY SOLUTIONS	010-4318		4,256.57
51905246	03/26/2025	Improve Your Tomorrow	010-5825	2,777.78	

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51905246	03/26/2025	Improve Your Tomorrow	010-5100	2,651.55	5,429.33
51905247	03/26/2025	INDIVIDUAL FOOD SERVICES	130-4308		27,585.02
51905248	03/26/2025	INTEC SOLUTIONS	010-5671		710.00
51905249	03/26/2025	INTERNATIONALS NETWORK	010-5200		2,600.00
51905250	03/26/2025	J&L Metal Products	130-5610		625.31
51905251	03/26/2025	Jessica Gaytan	010-5865		112.00
51905252	03/26/2025	Jessica Lopez Cordova	010-5865		56.00
51905253	03/26/2025	Jessica Rodriguez	010-5865		133.00
51905254	03/26/2025	JEUNG, CURTIS	010-5865		133.00
51905255	03/26/2025	JIR,	010-5830		150,000.00
51905256	03/26/2025	JOHNNY'S SELECTED SEEDS	010-4304	330.97	
			Unpaid Tax	30.77-	300.20
51905257	03/26/2025	JOHNSON CONTROLS FIRE PROTECT.	010-5671		7,916.64
51905258	03/26/2025	JOHNSON, JAHLILAH	010-5865		392.00
51905259	03/26/2025	Jose R Diaz	010-5865		119.00
51905260	03/26/2025	Joseph Manekin	010-5865		126.00
51905261	03/26/2025	JTS TREE EXPERT, INC.	010-5671		1,000.00
51905262	03/26/2025	Juan Pablo Fuentes Guevarra	010-5865		119.00
51905263	03/26/2025	Judy Truong	010-5865		105.00
51905264	03/26/2025	Julie Cress	010-5865		126.00
51905265	03/26/2025	JAI-PUT ENTERPRISE INC, dba JUNK KING CONTRA COSTA	670-5825		2,520.00
51905266	03/26/2025	Kaiser	760-9522		6,227,278.50
51905267	03/26/2025	KAPLAN EARLY LEARNING COMPANY	120-4310		469.49
51905268	03/26/2025	Serah Karingithi	010-5865		112.00
51905269	03/26/2025	Katherine G. Duran	010-5865		84.00
51905270	03/26/2025	Katherine M. McCarthy	010-5865		182.00
51905271	03/26/2025	Katheryn Alvarez	010-5865		133.00
51905272	03/26/2025	KELLER SUPPLY COMPANY	010-4307		4,956.09
51905273	03/26/2025	Kenya Lambert	010-5865		119.00
51905274	03/26/2025	KHEPERA CURRICULUM GROUP LLC	010-5825		37,500.00
51905275	03/26/2025	Kiddom Inc	010-5846		11,035.45
51905276	03/26/2025	KIM, LY	010-5865		133.00
51905277	03/26/2025	Kinfe Gebresilase	010-5865		224.00
51905278	03/26/2025	KING CONSTRUCTION INSPECTIONS	210-6235		12,873.00
51905279	03/26/2025	KINLICHINII, KASIMA	010-5865		112.00
51905280	03/26/2025	KIPP BRIDGE COLLEGE PREP ATTN: Mahreez Berloui	010-8096		153,310.00
51905281	03/26/2025	KW ENGINEERING	210-6265		360.00
51905282	03/26/2025	LA CASA DE MARIA	010-4311		689.06
51905283	03/26/2025	Renee Lafrenz	010-5865		133.00
51905284	03/26/2025	LAKESHORE LEARNING MATERIALS	010-4318	185.51	
			010-4310	1,322.44	

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51905284	03/26/2025	LAKESHORE LEARNING MATERIALS	120-4432	600.05	
			120-4310	8,168.38	10,276.38
51905285	03/26/2025	LARM'S BUILDING & GARDEN SUPPLY	010-4307		198.95
51905286	03/26/2025	LaTasha Weaver	010-5865		63.00
51905287	03/26/2025	Laura Hoang	010-5865		119.00
51905288	03/26/2025	LAZEAR ACADEMY	010-8096		144,319.00
51905289	03/26/2025	LEARNING A-Z	010-5846		4,464.00
51905290	03/26/2025	LEARNING WITHOUT LIMITS	010-8096		85,999.00
51905291	03/26/2025	Lexia Learning Svstems LLC	010-5846		2,346.67
51905292	03/26/2025	LIGHTHOUSE CHARTER SCHOOL	010-8096		155,215.00
51905293	03/26/2025	LIGHTHOUSE COMMUNITY HIGH	010-8096		73,988.00
51905294	03/26/2025	LINDEN TRAVEL	010-5200	8,771.15	
			010-5826	66,384.00	
			010-5220	11,513.42	86,668.57
51905295	03/26/2025	Lisa J Blakely	010-5865		224.00
51905296	03/26/2025	LODESTAR: A LIGHTHOUSE CHARTER	010-8096		196,439.00
51905297	03/26/2025	LOGICTREE IT SOLUTIONS, INC.	010-5300		5,005.00
51905298	03/26/2025	ROSA LOPEZ	010-5865		133.00
51905299	03/26/2025	LOS COMALES TAQUERIA	010-4311		4,957.78
51905300	03/26/2025	LOZANO SMITH, LLP	010-5825		14,207.50
51905301	03/26/2025	LPS OAKLAND R&D	010-8096		33,169.00
51905302	03/26/2025	LU, LINDA L.	010-5825		400.00
51905303	03/26/2025	DARCIE LUCE	010-5865		532.00
51905304	03/26/2025	LUNA KIDS DANCE	010-5825		13,717.00
51905305	03/26/2025	Luxe Cruises and Events LLC	010-4311		8,000.00
51905306	03/26/2025	Luz Higareda	010-5865		119.00
51905307	03/26/2025	MACIAS, MARIA	010-5865		133.00
51905308	03/26/2025	MACKIN EDUCATIONAL RES.	010-4200		1,603.49
51905309	03/26/2025	MADE FROM SCRATCH LLC	010-4311		308.70
51905310	03/26/2025	MAINTEX, INC	010-4305		15,383.61
51905311	03/26/2025	Malikah Shabazz	010-5865		266.00
51905312	03/26/2025	Marblesoft, LLC dbaKeyguard Assistive Tech., Lasered Pics	010-4318		118.56
51905313	03/26/2025	MARCO	010-4318		219.54
51905314	03/26/2025	Maria Belen Jimenez	010-5865		77.00
51905315	03/26/2025	Maria De Jesus Perez-Rodarte	010-5865		126.00
51905316	03/26/2025	Maria Eugenia Bueno Cortes	010-5865		238.00
51905317	03/26/2025	Maria Gonzalez	010-5865		112.00
51905318	03/26/2025	Maria Veronica Torres	010-5865		70.00
51905319	03/26/2025	Marisol Fernandez	010-5865		77.00
51905320	03/26/2025	MARJORIE	010-5865		126.00
51905321	03/26/2025	Markeshia Evans	010-5865		273.00
51905322	03/26/2025	MARKET HALL CATERERS	010-4311		260.00
51905323	03/26/2025	JUANITA MARTINEZ	010-5865		119.00
51905324	03/26/2025	MAXIMO, RASHEEDA	010-5865		350.00

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51905325	03/26/2025	MCCASEY, INDI	010-5825		5,000.00
51905326	03/26/2025	Flor Medina	010-5865		133.00
51905327	03/26/2025	Andrea Medrano	010-5865		42.00
51905328	03/26/2025	MELISSA EARLY EDUCATION, LLC	120-5825		9,800.00
51905329	03/26/2025	MENDEZ DE PEREZ, PRISCILLA E.	010-5865		266.00
51905330	03/26/2025	Maria Mendoza	010-5865		119.00
51905331	03/26/2025	Metcalfe, Tianna	010-5865		133.00
51905332	03/26/2025	Michael Branca	010-5865		133.00
51905333	03/26/2025	MICHAEL'S TRANSPORTATION,	010-5826		14,476.00
51905334	03/26/2025	Minga Solutions US Inc.	010-5846		52,340.00
51905335	03/26/2025	Minnie Phifer	010-5865		133.00
51905336	03/26/2025	MIREYA VELAZQUEZ	010-5865		266.00
51905337	03/26/2025	MISSION SPRINGS CAMPS & CONFERENCE CENTER	010-5829		2,406.00
51905338	03/26/2025	MODERN DATA PRODUCTS	010-4310		2,916.09
51905339	03/26/2025	Agla Mohamed	010-5865		196.00
51905340	03/26/2025	MORALES, DAVID L.	010-5865		105.00
51905341	03/26/2025	MOSAIC PROJECT	010-5825		1,260.00
51905342	03/26/2025	MUSEUM OF CHILDREN'S ART (MOCHA)	010-5825		5,681.43
51905343	03/26/2025	MUSICIAN'S FRIEND	010-4310		562.28
51905344	03/26/2025	Nancy Baltazar	010-5865		126.00
51905345	03/26/2025	Natashia Knox	010-5865		252.00
51905346	03/26/2025	Nawal Hasan	010-5865		112.00
51905347	03/26/2025	NEW DIRECTION SOLUTIONS, LLC dba Procure Therapy	010-5824		4,603.50
51905348	03/26/2025	J & S Cuisine Culture LLC dba NEW HONG KONG RESTAURANT	010-4311	843.15	
			Unpaid Tax	3.82	846.97
51905349	03/26/2025	NEW LEADERS	010-5825		8,181.81
51905350	03/26/2025	NEW PARKWAY THEATER	010-5829		1,576.25
51905351	03/26/2025	NGHIA T NGUYEN	010-5865		252.00
51905352	03/26/2025	NGUYEN, DAVID	010-5865		210.00
51905353	03/26/2025	NILES BIOLOGICAL	010-4200		4,340.21
51905354	03/26/2025	NOAH'S BAGELS	010-4311		217.54
51905355	03/26/2025	Noemi N. Sicherman	010-5865		133.00
51905356	03/26/2025	NOR-CAL MOVING SERVICES	010-5825		538.56
51905357	03/26/2025	Norlan Alverenga	Cancelled		324.00 *
	Cancelled on 04/04/2025, Cancel Register # AP04072025A				
51905358	03/26/2025	NORMAN PETERSON & ASSOCIATES, INC.	670-5825		650.00
51905359	03/26/2025	NORTH VALLEY SCHOOL	010-5827		9,288.00
51905360	03/26/2025	OAKHILL SCHOOL OF CALIFORNIA	010-5827		102,328.13
51905361	03/26/2025	OAKLAND CHARTER ACADEMY, ATTN. ACCOUNTING DEPT.	010-8096		60,540.00
51905362	03/26/2025	OAKLAND CHARTER HIGH SCHOOL. A TTN. ACCTNG. DEPT.	010-8096		79,267.00

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51905363	03/26/2025	OAKLAND LEAF FOUNDATION	010-5100	41,683.76	
			010-5825	179.70	41,863.46
51905364	03/26/2025	OAKLAND MILITARY INSTITUTE	010-8096		133,581.00
51905365	03/26/2025	OAKLAND MUSEUM OF CALIFORNIA	010-5829		300.00
51905366	03/26/2025	COGENT SOLUTIONS & SUPPLIES	010-4318	479.66	
			010-4305	3,136.29	3,615.95
51905367	03/26/2025	OAKLAND PUBLIC EDUCATION FUND	010-8699		95,675.00
51905368	03/26/2025	OAKLAND PUBLIC EDUCATION FUND	010-5825		18,000.00
51905369	03/26/2025	OAKLAND SCHOOL FOR THE ARTS	010-8096		252,412.00
51905370	03/26/2025	OAKLAND UNITY HIGH SCHOOL	010-8096		83,660.00
51905371	03/26/2025	OAKLAND UNITY MIDDLE SCHOOL	010-8650	27,221.00	
			010-8096	40,935.00	68,156.00
51905372	03/26/2025	OAKLAND USD c/o GEORGE HILLS	670-5826		101,940.90
51905373	03/26/2025	OAKLAND ZOO	010-5829		200.00
51905374	03/26/2025	OAKSTOP LLC	010-5624		2,031.00
51905375	03/26/2025	OBEY IMAGING SUPPLIES	120-4310		758.60
51905376	03/26/2025	ODP Business Solutions, LLC	010-4310	30,582.98	
			130-4310	1,973.40	
			120-4310	1,499.53	
			120-4410	214.54	
			010-4318	15,012.63	
			010-4304	1,828.83	51,111.91
51905377	03/26/2025	Olimpia Tojil	010-5865		112.00
51905378	03/26/2025	Omega Brooks	010-5825	5,000.00	
			010-5100	1,400.00	6,400.00
51905379	03/26/2025	OPPENHEIMER, JONATHAN	010-5865		1,008.00
51905380	03/26/2025	OPPORTUNITY CHARTER SCHOOL Attn: Ivette Alvarez	010-8096		43,189.00
51905381	03/26/2025	Miriam Ortega	010-5865		112.00
51905382	03/26/2025	OAKLAND UNIFIED SCHOOL DIST - REVOLVING ACCOUNT	010-9560	247.77	
			010-5826	4,409.10	
			670-9560	944.64	5,601.51
51905383	03/26/2025	OUTWARD BOUND CALIFORNIA	010-5829		585.00
51905384	03/26/2025	OVERAA & CO	210-6271		855,214.54
51905385	03/26/2025	OVERDRIVE INC.	010-5846		25,000.00
51905386	03/26/2025	PACIFIC GAS AND ELECTRIC	210-6261		4,311.71
51905387	03/26/2025	PACIFIC RIM PRODUCE	010-4310		419.30
51905388	03/26/2025	Paola Lima	010-5865		119.00
51905389	03/26/2025	Patricia Sanchez	010-5865		126.00
51905390	03/26/2025	PELCO SALES & SERVICE	130-5670		18,021.21
51905391	03/26/2025	NATISHA PERKINS	010-5865		105.00
51905392	03/26/2025	PEZOLD, CARL E.	010-5865		133.00
51905393	03/26/2025	Pine Health, LLC	120-5825	22,719.01	
			010-5824	100,186.15	122,905.16

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51905394	03/26/2025	Pinx LLC	010-4311		938.50
51905395	03/26/2025	PIONEER HEALTHCARE SERVICES	010-5824		11,752.50
51905396	03/26/2025	PLATANO CAFE	010-4311		9,701.19
51905397	03/26/2025	Porchea Maximo	010-5865		119.00
51905398	03/26/2025	PRESTIGE PRINTING AND GRAPHICS	010-5870		1,270.06
51905399	03/26/2025	PRINT INK DBA BYOG	010-4380		8,363.11
51905400	03/26/2025	PSI SERVICES LLC	110-5875		1,260.00
51905401	03/26/2025	Qilin Mei	010-5865		133.00
51905402	03/26/2025	QUATTROCCHI KWOK ARCHITECTS, I NC.	210-6215		153,796.53
51905403	03/26/2025	QUENCH USA, INC.	010-5610		34.95
51905404	03/26/2025	RadEd Collective	010-5824		47,520.00
51905405	03/26/2025	BIANCA RAMOS	010-5865		119.00
51905406	03/26/2025	Rosa Ramos	010-5865		119.00
51905407	03/26/2025	Rena Pickford	010-5865		133.00
51905408	03/26/2025	RENAISSANCE LEARNING	010-5300		5,164.35
51905409	03/26/2025	REV Robotics LLC	010-4304		281.56
51905410	03/26/2025	REXEL USA, INC.	010-4307		3,241.74
51905411	03/26/2025	Ricardo Antonio Sisneros	010-5865		399.00
51905412	03/26/2025	RIOS, VERONICA	010-5865		105.00
51905413	03/26/2025	RISING STAR SPED ACADEMY	010-5827		172,721.86
51905414	03/26/2025	RITO GLOBAL LLC	010-5825	2,468.75	
			010-5100	4,443.75	6,912.50
51905415	03/26/2025	RO HEALTH, INC.	010-5824		187,798.80
51905416	03/26/2025	ROCHESTER 100	010-4310		441.44
51905417	03/26/2025	Rodney Taylor	130-5825		19,200.00
51905418	03/26/2025	Rosheika Hopkins	010-5865		49.00
51905419	03/26/2025	Sabrina Stewart	010-5865		91.00
51905420	03/26/2025	SAFE PASSAGES	010-5100	211,065.54	
			010-5825	7,328.63	218,394.17
51905421	03/26/2025	SALES, ALEJANDRIA	010-5865		252.00
51905422	03/26/2025	Salesi Penitani	010-5865		252.00
51905423	03/26/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		82.20
51905424	03/26/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		108.00
51905425	03/26/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		456.00
51905426	03/26/2025	Yolisma Sandoval	010-5865		112.00
51905427	03/26/2025	Sandra Alberdas	010-5865		329.00
51905428	03/26/2025	Sandra Camacho	010-5865		238.00
51905429	03/26/2025	Santos Mayra Granados	010-5865		77.00
51905430	03/26/2025	Sarah Gahl / Aaron Vance	010-5865		525.00
51905431	03/26/2025	SARAH RISPOLI	010-5865		735.00
51905432	03/26/2025	Sarena Adams	010-5865		266.00
51905433	03/26/2025	SCHOLASTIC STORE ON-LINE	010-4310		286.80

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51905434	03/26/2025	SCHOOL OUTFITTERS	010-4310	1,641.57	
			010-4432	1,912.71	
			010-4410	20,730.13	24,284.41
51905435	03/26/2025	SCHOOL SERVICES OF CALIFORNIA, INC.	010-5825		4,166.66
51905436	03/26/2025	SCHOOL SPECIALTY	120-4310	84.41	
			010-4310	152.59	237.00
51905437	03/26/2025	SCHOOL SPECIALTY, LLC	010-4310	1,605.51	
			010-4318	714.41	2,319.92
51905438	03/26/2025	SCHOOLMART	010-4304		325.27
51905439	03/26/2025	SENECA FAMILY OF AGENCIES	010-5827		208,960.48
51905440	03/26/2025	SERVER SUPPLY	010-4315		898.65
51905441	03/26/2025	SERVIO CONSULTING , LLC	010-5100	20,312.50	
			010-5825	18,916.66	39,229.16
51905442	03/26/2025	SEVEN ELEVEN BODY SHOP	010-5670		20,798.46
51905443	03/26/2025	SF OAKLAND AUTO TRUCK PLAZA	010-4330		4,636.87
51905444	03/26/2025	Shaniece Washington	010-5865		336.00
51905445	03/26/2025	SHAW HR CONSULTING	670-5825		3,407.50
51905446	03/26/2025	Silma Giron	010-5865		84.00
51905447	03/26/2025	Silvia Cruz Martin	010-5865		98.00
51905448	03/26/2025	SLIDE RANCH	010-5829		625.00
51905449	03/26/2025	SMALL BUSINESS EXCHANGE	210-6262	936.00	
			010-5810	7,254.00	8,190.00
51905450	03/26/2025	SMARTCAT PLATFORM, INC.	010-5846		3,198.31
51905451	03/26/2025	SMITH, TRACI	010-5865		252.00
51905452	03/26/2025	SMOTHERS, KETRA	010-5865		119.00
51905453	03/26/2025	Soliana Negussie	010-5865		196.00
51905454	03/26/2025	SOLIANT HEALTH, LLC	010-5824		73,320.00
51905455	03/26/2025	Sonia Miluska Lujan-Perez	010-5865		252.00
51905456	03/26/2025	SPANISH SPEAKING UNITY COUNCIL	010-5825		100,000.00
51905457	03/26/2025	SPEECH PATHOLOGY GROUP	120-5825		5,084.00
51905458	03/26/2025	STANDARD PLUMBING SUPPLY COMPA	010-4307		17,054.17
51905459	03/26/2025	STAR ELEVATOR,	010-5671		1,283.10
51905460	03/26/2025	STEVE'S AUTO	010-5675		177.71
51905461	03/26/2025	STREET ACADEMY FOUNDATION	010-5825		36,355.03
51905462	03/26/2025	SULLIVAN, MICHAEL	010-5825		4,500.00
51905463	03/26/2025	SUMMA ACADEMY LLC	010-5827		19,565.15
51905464	03/26/2025	SUNSHIELD SOLUTIONS INC.	010-5671		640.00
51905465	03/26/2025	Sutter Health	760-9523		1,059,862.10
51905466	03/26/2025	SWEETWATER MUSIC TECHNOLOGY DI RECT	010-4410		3,025.79
51905467	03/26/2025	SYSCO SAN FRANCISCO, INC.	130-4710		29,423.93
51905468	03/26/2025	T-MOBILE USA	010-4315		30,094.15
51905469	03/26/2025	T'Achishauna McFarland	010-5865		210.00
51905470	03/26/2025	Tanjaniqua Smiley	010-5865		98.00

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51905471	03/26/2025	Tawanda Jack	010-5865		133.00
51905472	03/26/2025	TBT COMPUTER PRODUCTS	010-4310		959.02
51905473	03/26/2025	TEACH FOR AMERICA Bay Area Lockbox	010-5825		70,000.00
51905474	03/26/2025	TERRAPHASE ENGINEERING,	210-6215		11,894.49
51905475	03/26/2025	THACH TRAN	010-5865		98.00
51905476	03/26/2025	BIG APPLE CAFE	010-4311		2,654.81
51905477	03/26/2025	THE HARTFORD	760-9527		14,247.53
51905478	03/26/2025	THE HELIX SCHOOL	010-5827		21,775.90
51905479	03/26/2025	THE SHAMROCK COMPANIES, INC	010-4310		4,325.61
51905480	03/26/2025	THE STEPPING STONES GROUP LLC	010-5824		252,957.20
51905481	03/26/2025	TherapyTravellers LLC	010-5824		12,432.00
51905482	03/26/2025	Therma LLC	010-5671		2,030.00
51905483	03/26/2025	Sequoyah Thomas	010-5865		133.00
51905484	03/26/2025	Ti-Yanna Boone	010-5865		238.00
51905485	03/26/2025	TIFFANE SAMSON	010-5865		119.00
51905486	03/26/2025	Tighsti Russom	010-5865		98.00
51905487	03/26/2025	TOSHIBA BUSINESS SOLUTIONS	010-5610	895.15	
			010-4310	231.53	1,126.68
51905488	03/26/2025	TOUCHBOARDS	120-4410		2,929.41
51905489	03/26/2025	TOYOTA MATERIAL HANDLING INC.	010-5610		390.00
51905490	03/26/2025	Trina Smith	010-5865		735.00
51905491	03/26/2025	TSADIK LAW	010-5844		5,500.00
51905492	03/26/2025	ULINE	010-4304	3,092.56	
			010-4432	1,177.10	
			130-4308	2,450.86	
			010-4310	1,418.75	8,139.27
51905493	03/26/2025	UMASS GLOBAL	010-5826		981.15
51905494	03/26/2025	UNIFORMS DIRECT	010-4310		2,796.56
51905495	03/26/2025	URBAN MONTESSORI	010-8096		93,567.00
51905496	03/26/2025	VALDIVIA, GIOVANNA	010-5865		224.00
51905497	03/26/2025	Varitronics, LLC DBA VariQuest	010-4310		2,518.99
51905498	03/26/2025	VASQUEZ, ROGER	010-5865		126.00
51905499	03/26/2025	Vazquez, Jose M.	010-5865		595.00
51905500	03/26/2025	VERIZON WIRELESS	010-5930		5,457.70
51905501	03/26/2025	Veronica George	010-5865		210.00
51905502	03/26/2025	vFairs LLC	010-5846		4,000.00
51905503	03/26/2025	VIA CENTER	010-5827		7,524.00
51905504	03/26/2025	Vianey Justo Perulero	010-5865		133.00
51905505	03/26/2025	Vianney Gutierrez	010-5865		133.00
51905506	03/26/2025	Violeta Reyes Garcia	010-5865		105.00
51905507	03/26/2025	VOYA-RELIASTAR LIFE INSURANCE COMPANY	760-9526		12,669.25
51905508	03/26/2025	Vision Service Plan	760-9524		39,179.44
51905509	03/26/2025	WE LEAD OURS	010-5100		7,752.80
51905510	03/26/2025	WELLSPRING EDUC. SERVICES	010-5827		20,413.00

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51905511	03/26/2025	WESCAFE	010-4311		714.50
51905512	03/26/2025	West Music Company	010-4310	350.52	
			Unpaid Tax	32.59-	317.93
51905513	03/26/2025	WEST MUSIC	010-4310	209.35	
			Unpaid Tax	19.46-	189.89
51905514	03/26/2025	Wayneika White	010-5865		210.00
51905515	03/26/2025	WHITECASTLE TOURS, INC.	010-5826		3,453.28
51905516	03/26/2025	WHOLESALE SOLUTIONS, LLC	010-4307		6,550.66
51905517	03/26/2025	WILDCARE	010-5825		160.80
51905518	03/26/2025	XEBEC DATA CORP.	210-6263		761.14
51905519	03/26/2025	Xiaohui He	010-5865		133.00
51905520	03/26/2025	YMCA OF THE EAST BAY	010-5825	1,347.84	
			010-5100	19,798.60	21,146.44
51905521	03/26/2025	Yondr Inc.	010-5846		19,463.13
51905522	03/26/2025	YOSEMITE HOSPITALITY, LLC	010-5826		3,200.00
51905523	03/26/2025	YOUTH TOGETHER	010-5100	25,156.58	
			010-5825	1,937.49	27,094.07
51905524	03/26/2025	Z CAFE & BAR	010-4311		1,091.75
51905525	03/26/2025	ZARAGOZA, LETICIA	010-5865		133.00
51905526	03/26/2025	Zum Services Inc.	010-5826		5,362.00
51905527	03/26/2025	ZYMBOLIC LLC	010-5825		4,444.44
51905994	04/01/2025	DEL RIO-PEREZ, SONIA	010-8699		6,293.00
51905995	04/01/2025	AT AND T	010-5930		30,371.73
51905996	04/01/2025	AT AND T	010-5930		2,906.32
51905997	04/01/2025	ATLAS TECHNICAL CONSULTANTS	210-6262		805.00
51905998	04/01/2025	Barbara Hekler	010-5865		1,476.29
51905999	04/01/2025	BAY AREA COMMUNITY RESOURCES, INC	010-5100		620,262.30
51906000	04/01/2025	BAY AREA NEWS GROUP-EAST BAY	010-5810		257.56
51906001	04/01/2025	BEARCOM	010-4310		11,938.92
51906002	04/01/2025	Chris Evans Events & Catering	010-4311		53,000.00
51906003	04/01/2025	CUMMING CONSTRUCTION MANAGEMEN T	210-6289		301,731.13
51906004	04/01/2025	CUPPLES KELLER DESIGNS	010-6215		20,145.00
51906005	04/01/2025	D LINE CONSTRUCTORS	010-6271	1,909.24	
			210-6271	107,170.56	
			350-6271	1,262.70	110,342.50
51906006	04/01/2025	DAILY JOURNAL CORPORATION	210-6262		1,389.28
51906007	04/01/2025	DEPT OF TOXICS & SUBSTANCES CO	210-6265		20,495.67
51906008	04/01/2025	DEPT OF TOXICS & SUBSTANCES CO	210-6265		3,584.00
51906009	04/01/2025	DIESEL DIRECT WEST, INC.	010-4330		11,924.61
51906010	04/01/2025	DSK, LLP	210-6215		23,970.00
51906011	04/01/2025	EAST BAY AGENCY FOR CHILDREN	010-5825		11,000.00
51906012	04/01/2025	EAST BAY MUNICIPAL UTILITY DIS	010-5555		10,307.06
51906013	04/01/2025	EFFECTIVE SCHOOL SOLUTIONS	010-5825		154,167.00

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51906014	04/01/2025	EIDE BAILLY, LLP	210-5809		150,000.00
51906015	04/01/2025	HERTZ ENVIRONMENTAL, INC.	210-6289		9,250.00
51906016	04/01/2025	Luxe Cruises and Events LLC	010-4311		8,000.00
51906017	04/01/2025	MEDICAL BUSINESS PROFESSIONAL SERVICES GROUP INC	670-5825		4,945.00
51906018	04/01/2025	MOBILE MODULAR MANAGEMENT CORP	210-6250		363,823.36
51906019	04/01/2025	Moka Engineering and Construct ion LLC	010-6274		115,719.00
51906020	04/01/2025	OAKLAND PUBLIC EDUCATION FUND	010-8699		266,823.56
51906021	04/01/2025	PACIFIC GAS AND ELECTRIC	010-5520	122,891.63	
			120-5520	8,295.76	131,187.39
51906022	04/01/2025	Playworks	010-5825		36,000.00
51906023	04/01/2025	QUILL	010-4310		2,770.51
51906024	04/01/2025	REFUGEE & IMMIGRANT TRANSITION S	010-5825		11,000.00
51906025	04/01/2025	SOF SURFACES,	010-6274		82,930.04
51906026	04/01/2025	TERRAPHASE ENGINEERING,	210-6289		18,523.93
51906027	04/01/2025	THE TOGETHER GROUP, LLC	010-5220		4,565.00
51906028	04/01/2025	TOSHIBA BUSINESS SOLUTIONS	210-5610		587.64
51906029	04/01/2025	Underwood & Rosenblum Inc.	010-6260		186,373.00
51909650	04/11/2025	KNIGHT, NICOLE	010-5200	1,861.35	
			010-5220	73.12	1,934.47
51909651	04/11/2025	LUDLUM, SUZANNE M	110-5220		90.00
51909652	04/11/2025	HAWKINS, REGINALD B	010-5210		118.30
51909653	04/11/2025	SCHNEIDER, MARYJO	010-5200		180.63
51909654	04/11/2025	REYES, CARMELITA	010-4311		1,035.25
51909655	04/11/2025	EZEH, IFEANYI M	010-5220		2,034.29
51909656	04/11/2025	RYDEEN, FILLMORE	010-4311		77.66
51909657	04/11/2025	MINTZ, JEFFREY H	670-5872		300.00
51909658	04/11/2025	HUNTER, DAVID A	010-4307		446.51
51909659	04/11/2025	TROTTER, FREDRICK	010-5210		249.06
51909660	04/11/2025	NEAL, KIMBERLY	010-5210		120.12
51909661	04/11/2025	WHITE, MARC	010-5220		824.96
51909662	04/11/2025	LIAO, ZHI H	010-5210		109.20
51909663	04/11/2025	THOMAS, PRESTON	010-5220		2,404.85
51909664	04/11/2025	SASADA, ROBIN	010-5220	2,120.67	
			010-4311	1,011.02	3,131.69
51909665	04/11/2025	TRINH, VINH T	010-5200		1,967.64
51909666	04/11/2025	DOUGLAS, MARKUS	010-5210		367.92
51909667	04/11/2025	ZUCKER, MARK	010-5210		219.90
51909668	04/11/2025	HUM, JOYCE	010-4376		575.00
51909669	04/11/2025	WONG, VILA S	110-5220		212.42
51909670	04/11/2025	JONES, KATHLENE M	010-4311		255.29
51909671	04/11/2025	LUGO, GABRIEL G	010-5210		176.88

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51909672	04/11/2025	ROSENBERG, DANA M	010-4311		163.06
51909673	04/11/2025	UMMAT, NEHA	010-4310		450.00
51909674	04/11/2025	SHAIKH, TASLIM B	010-5200		1,128.55
51909675	04/11/2025	HONG, CLIFFORD	010-5220		310.65
51909676	04/11/2025	LAYNE, AUBREY	010-5220		304.82
51909677	04/11/2025	KUVETAKIS, NICKOLAS	010-5220		353.96
51909678	04/11/2025	SIMPSON, KATERI D	010-5210		60.41
51909679	04/11/2025	BUENGER, CARMEN L	010-4318	160.16	
			010-5210	109.62	269.78
51909680	04/11/2025	CAVALLI, MARK P	010-5220		815.52
51909681	04/11/2025	MACY, EMILY	010-5220		303.20
51909682	04/11/2025	TARKINGTON ROCKETT, TROY T	010-5210		166.11
51909683	04/11/2025	SEGURA, CRISTINA M	010-5210		18.97
51909684	04/11/2025	BETLACH, KILIAN J	010-5846		291.90
51909685	04/11/2025	BEN-ISRAEL, SARAH R	010-4376		4,000.00
51909686	04/11/2025	JAMES, JEANETTE L	010-4376		321.00
51909687	04/11/2025	LEBARON, SUZANNE M	010-5829		1,943.00
51909688	04/11/2025	RAMIREZ, FABIOLA G	010-5300		101.23
51909689	04/11/2025	ORTEGA, EMILIO G	010-4311		170.55
51909690	04/11/2025	STRONG, ROBERT D	010-5220		353.96
51909691	04/11/2025	LEE, DENISE C	010-5210		78.54
51909692	04/11/2025	SIMPSON II, DONALD	010-5210		141.05
51909693	04/11/2025	LEWIS, CATHERINE R	010-5210		167.30
51909694	04/11/2025	TRAN, JONATHAN	010-4376		2,500.00
51909695	04/11/2025	AUGUSTINE, DANIEL	010-5200		1,426.20
51909696	04/11/2025	FLORES, ALONDRA	120-5210		42.84
51909697	04/11/2025	WRIGHT-DAVIS, JESSICA M	010-4311		416.17
51909698	04/11/2025	BARAJAS AMARAL, AGUSTIN	010-4311		958.19
51909699	04/11/2025	GONZALEZ, ISVIA P	010-4311		30.95
51909700	04/11/2025	KRATZ, JOHN S	010-5300		400.00
51909701	04/11/2025	HANDEL, NORA A	010-5210		81.61
51909702	04/11/2025	REEDING, ANITA K	010-5200		818.77
51909703	04/11/2025	SCOTT, MARY K	010-4376		4,000.00
51909704	04/11/2025	ALEXANDER, ZACHARY A	010-5210		111.93
51909705	04/11/2025	HEREDIA GOMEZ, MIRSHA S	120-4311		165.32
51909706	04/11/2025	BOOMER, MARVIN L	010-5200		523.62
51909707	04/11/2025	SMITH, ROBERT S	010-5220		273.90
51909708	04/11/2025	BANNERMAN, SHIRA E	010-4310	2,399.92	
			010-4376	464.24	2,864.16
51909709	04/11/2025	TAYLOR, JACQUELYN A	010-4376		100.71
51909710	04/11/2025	ANDERSON, REESHMAH M	010-5210		13.23
51909711	04/11/2025	FULOP, REBECCA	010-5220		186.50
51909712	04/11/2025	ZUNIGA DE MARTINEZ, MARIA	010-4376		515.00
51909713	04/11/2025	RODRIGUEZ, MIGUEL A	010-4311		123.89
51909714	04/11/2025	RIVERA, JOHANNA P	010-4376		500.00
51909715	04/11/2025	AZIMI, ANNA E	010-5210		170.52

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51909716	04/11/2025	KRAG ARNOLD, KELLY R	010-5220		663.16
51909717	04/11/2025	DAVENPORT, MARK S	010-5200		43.00
51909718	04/11/2025	MILANO, NYKKI E	010-5210		82.32
51909719	04/11/2025	SULLIVAN, JENNIFER J	670-5872		300.00
51909720	04/11/2025	GARCIA, PACIFICO	010-4376		4,000.00
51909721	04/11/2025	JONG, KRISTIN	010-4376		3,465.00
51909722	04/11/2025	ORTIZ, INES	010-4310		779.59
51909723	04/11/2025	CORONADO BLAKE, CECILIA R	010-4310		75.27
51909724	04/11/2025	MOORE, DEXTER A	010-4311		154.93
51909725	04/11/2025	THOMAS, MADISON J	010-5220		703.16
51909726	04/11/2025	WALLACE, CYNTHIA M	010-4376		4,000.00
51909727	04/11/2025	EISEMAN, MOLLY	010-5210		62.37
51909728	04/11/2025	RUEDA GARCIA, ADRIANA M	010-4310		46.94
51909729	04/11/2025	ALLEGRETTI, MEGAN	010-5220		2,418.12
51909730	04/11/2025	DOMINGO, CLARISSE	010-4311		301.54
51909731	04/11/2025	FORTIN, EVAN	010-5220		87.60
51909732	04/11/2025	SANTANA, CARLOS	010-4376	180.63	
			010-5200	230.58	411.21
51909733	04/11/2025	ARID, OMAR	010-5210		60.90
51909734	04/11/2025	TOLOUI, MARYAM	010-5210		51.94
51909735	04/11/2025	VALENCIA, ARIANA	010-5210		101.71
51909736	04/11/2025	SEGURA, LOURDES	010-4376		350.00
51909737	04/11/2025	CHERR, SARA	010-5210		84.70
51909738	04/11/2025	KOELLING, JENNIFER A	010-4311		50.50
51909739	04/11/2025	DOOST, MARWA H	010-5220		679.34
51909740	04/11/2025	CORONEL, CHRISTOPHER A	010-4307		500.00
51909741	04/11/2025	FOUND, JENNIFER L	010-4376		2,000.00
51909742	04/11/2025	WENSTRUP, LUCY M	010-5220		1,500.00
51909743	04/11/2025	AGUAYO, ARTURO A	010-5210		95.13
51909744	04/11/2025	LU, KRISTY	010-5220		684.52
51909745	04/11/2025	MALHOTRA, CHARU	010-4376		85.00
51909746	04/11/2025	WEST, SHEREE	010-5200		235.22
51909747	04/11/2025	MORIARTY, BRIDGET F	010-4318		22.44
51909748	04/11/2025	VAZQUEZ, GRACIELA	010-5210		98.29
51909749	04/11/2025	FAJARDO, MARK S	010-4307		468.65
51909750	04/11/2025	MARTINEZ, JASMINE	010-5210		43.54
51909751	04/11/2025	MORRIS, TIMOTHY D	010-5220		744.35
51909752	04/11/2025	NARVAIZ, ASHLEE A	010-5210		57.54
51909753	04/11/2025	1 DIRECTION, LLC	010-5825		40,000.00
51909754	04/11/2025	2COACHU	010-5100		94,440.00
51909755	04/11/2025	360 TOTAL CONCEPT,	210-6289		53,692.55
51909756	04/11/2025	51OAKLAND dba Elevate Oakland	010-5825		5,194.15
51909757	04/11/2025	A BETTER CHANCE	010-5827		34,666.49
51909758	04/11/2025	A GREAT GOOD PLACE	010-4200	169.44	
			010-4310	235.00	404.44
51909759	04/11/2025	A-Tech Consulting	670-5825		1,785.00

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51909760	04/11/2025	AARDVARK LASER ENGRAVING	010-4318	264.60	
			010-4310	358.31	622.91
51909761	04/11/2025	ABC SUPPLY CO. INC.	010-4307		12,628.07
51909762	04/11/2025	ABLENET	010-4310		992.26
51909763	04/11/2025	AC TRANSIT - ATTN: TREASURY DEPARTMENT	010-5820		2,160.00
51909764	04/11/2025	Accelar, Inc DBA Pronto Journeys	010-5826		5,935.64
51909765	04/11/2025	ACCO BRANDS USA LLC	010-4310		175.03
51909766	04/11/2025	ACE Blackflow Testing & Repair	010-5671		549.00
51909767	04/11/2025	ACHIEVERS, INC	010-4310		1,163.33
51909768	04/11/2025	ACTS FULL GOSPEL CHURCH	010-5624		2,500.00
51909769	04/11/2025	AD ART SIGN COMPANY	010-5846		216.00
51909770	04/11/2025	ADELAIDE PAPZOGLOU	010-5826		2,035.00
51909771	04/11/2025	AEQUOR HEALTHCARE SERVICES	010-5824		4,531.25
51909772	04/11/2025	AHS STAFFING, LLC	010-5824		2,806.00
51909773	04/11/2025	AIRGAS USA, LLC	010-4307		2,064.32
51909774	04/11/2025	ALAMEDA ELECTRICAL DISTRIBUTION	010-4307		23,901.04
51909775	04/11/2025	ALANA ROSS EVENTS	010-5825		20,000.00
51909776	04/11/2025	ALHAMBRA WATERS	010-4310	28.57	
			010-5826	238.69	267.26
51909777	04/11/2025	ALLIANT INTERNATIONAL UNIVERSITY	010-5826		6,113.35
51909778	04/11/2025	ALPINE AWARDS	010-4318		1,137.07
51909779	04/11/2025	ALTA LANGUAGE SERVICES, INC.	010-5300		70.00
51909780	04/11/2025	Alyssa Rito	010-5100	7,002.86	
			010-5825	3,257.14	10,260.00
51909781	04/11/2025	AMAZON	010-4315		5,598.02
51909782	04/11/2025	Amergis Healthcare Staffing Inc	010-5825		26,392.50
51909783	04/11/2025	AMERICAN CONSERVATORY THEATER	010-5825		3,632.85
51909784	04/11/2025	AMERICAN INDIAN CHILD RESOURCE CENTER	010-5825		11,596.00
51909785	04/11/2025	AMERICAN TIME & SIGNAL	010-4307		86.98
51909786	04/11/2025	AMN ALLIED SERVICES LLC	010-5824		4,180.00
51909787	04/11/2025	AMPLIFY EDUCATION, INC	010-5846		3,110.00
51909788	04/11/2025	Amy Saucier	010-5865		2,112.00
51909789	04/11/2025	Andrea Lee / Keyvan Kashkooli	010-5865		27,750.00
51909790	04/11/2025	ANN'S CATERING	010-4311		1,043.34
51909791	04/11/2025	ANOVA EDUCATION BEHAVIOR CONSULTATION	010-5827		37,937.75
51909792	04/11/2025	ANT TEES RAE L T'S	010-4380		5,143.93
51909793	04/11/2025	ANTHEM SPORTS, LLC	010-4318		10,322.10
51909794	04/11/2025	ANTHONIO	210-6235	16,368.70	
			350-6235	4,111.30	20,480.00
51909795	04/11/2025	ANTS AFTER SCHOOL LLC	010-5100		81,600.00
51909796	04/11/2025	APPAREL CITY	010-5675		568.50

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51909797	04/11/2025	APPLE COMPUTER	670-4420	2,035.59	
			010-4420	75,758.83	
			120-4420	29,754.65	107,549.07
51909798	04/11/2025	AREY JONES	120-4420	6,409.74	
			670-4420	1,114.61	
			010-5846	273.00	
			010-4420	3,260.28	
			130-4420	9,053.95	20,111.58
51909799	04/11/2025	ARISE CHARTER HIGH SCHOOL	010-7281		191,864.05
51909800	04/11/2025	Ashley Osorio	010-5825		5,558.00
51909801	04/11/2025	AT AND T	010-5930		293,879.20
51909802	04/11/2025	AWESOME PRINTING	010-4380		36,930.45
51909803	04/11/2025	AXIS MUNDI CTR FOR MENTAL HEAL TH	010-5825		5,159.70
51909804	04/11/2025	AYA HEALTHCARE, INC	010-5824		13,560.00
51909805	04/11/2025	B&H PHOTO VIDEO PRO AUDIO,	010-6410	7,845.61	
			010-4304	3,245.76	11,091.37
51909806	04/11/2025	DOMACH, INC. DBA BAKTEK	010-5670		1,809.41
51909807	04/11/2025	BANCROFT UNIFORMS	010-4304		2,071.03
51909808	04/11/2025	BARNES AND NOBLE	010-4200		785.24
51909809	04/11/2025	BATTERIES PLUS BULBS	010-4307		1,352.57
51909810	04/11/2025	BAY ALARM	010-5873		18,119.71
51909811	04/11/2025	BAY AREA COMMUNITY RESOURCES, INC	010-5100	133,161.11	
			010-5825	59,739.44	192,900.55
51909812	04/11/2025	Bay Area Wheelchair Transport	010-5830		70,000.00
51909813	04/11/2025	BAY BOLT	010-4307		40.00
51909814	04/11/2025	Bay.org	010-5829		185.00
51909815	04/11/2025	BEARCOM	010-4310		1,710.01
51909816	04/11/2025	BEE GREEN RECYLING & SUPPLY	010-4310		1,783.78
51909817	04/11/2025	BERKELEY REP THEATRE	010-5825		3,200.00
51909818	04/11/2025	Black California United for Early Care Education	120-4310		13,999.38
51909819	04/11/2025	BLACK TIE TRANSPORTATION	010-5826		2,662.97
51909820	04/11/2025	BLAISDELL'S BUSINESS PRODUCTS	010-4318		750.00
51909821	04/11/2025	BLICK ART MATERIALS	010-4310	21,019.35	
			010-4304	2,818.08	23,837.43
51909822	04/11/2025	Boost Collaborative	010-5220		2,189.00
51909823	04/11/2025	BOWLERO ALAMEDA	010-5829		1,470.13
51909824	04/11/2025	BRIGAIID LLC	130-5825		35,546.00
51909825	04/11/2025	Bryan Reinke	010-5825		1,000.00
51909826	04/11/2025	BSN SPORTS	010-4318	626.43	
			010-4310	5,660.06	6,286.49
51909827	04/11/2025	BURKE WILLIAMS & SORENSEN,LLP	010-5825		1,178.00
51909828	04/11/2025	Busloop LLC	010-5826	36,478.00	
			Unpaid Tax	328.00-	36,150.00

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51909829	04/11/2025	CENTER FOR EARLY INTERVENTION ON DEAFNESS	010-5827		945.10
51909830	04/11/2025	CAFE GABRIELA	010-4311		452.58
51909831	04/11/2025	CAL INC	670-5825		500.00
51909832	04/11/2025	CALENDLY LLC.	010-5300		1,857.60
51909833	04/11/2025	CALIFORNIA ACADEMY OF SCIENCES	010-5829	5,024.25	
			120-5829	334.95	5,359.20
51909834	04/11/2025	CAM Educational Services, LLC	010-5825	3,880.00	
			010-5100	17,240.00	21,120.00
51909835	04/11/2025	Canon USA, Inc	010-5610		343.10
51909836	04/11/2025	CANTARE CON VIVO	010-5825		2,739.00
51909837	04/11/2025	CAROLINA BIOLOGICAL SUPPLY,	010-4304		463.05
51909838	04/11/2025	CARTER-KELLY CONSULTING /LIFE POINT	010-5825		5,300.00
51909839	04/11/2025	CDW-G	010-4474	1,418.25	
			010-4310	903.97	
			010-4304	309.48	2,631.70
51909840	04/11/2025	CDW-G	010-4420	3,925.88	
			010-6410	19,726.66	
			010-4304	205.40	
			010-5846	1,124.00	
			010-4410	29,608.45	
			010-4310	1,759.13	56,349.52
51909841	04/11/2025	Celeste Gonzalez Navarro	010-5865		3,643.81
51909842	04/11/2025	CENTRAL CALIFORNIA ADVISORS	130-5825		21,600.00
51909843	04/11/2025	CERTECH ENVIROMENTAL SERVICES	010-5674		5,517.20
51909844	04/11/2025	CHAIN LINK FENCE & SUPPLY,	010-5671		7,474.00
51909845	04/11/2025	CHANGE THE TUNE INC.	010-5100	4,989.40	
			010-5825	1,010.60	6,000.00
51909846	04/11/2025	Chefs Toys LLC	010-6410	83,119.75	
			010-4410	37,182.73	
			010-4310	28,770.95	149,073.43
51909847	04/11/2025	Cherry Gulch Inc	010-5827		22,940.00
51909848	04/11/2025	CHILDRENS HEALTH COUNCIL	010-5827		39,016.70
51909849	04/11/2025	CINTAS CORPORATION	130-4380		792.24
51909850	04/11/2025	CITY OF OAKLAND - PARKS & REC	010-5624		5,800.00
51909851	04/11/2025	CITY OF OAKLAND PARKS & RECREA TION YOUTH DEVELOPMENT	010-5829		1,462.90
51909852	04/11/2025	CITY OF OAKLAND	670-5826		19,000.00
51909853	04/11/2025	CITY PRINT & MAIL	010-5825	10,128.52	
			010-5870	243.47	10,371.99
51909854	04/11/2025	CLAREMONT PARTNERS INC.	670-5825		4,012.50
51909855	04/11/2025	CLAYPEOPLE	010-4310		160.71
51909856	04/11/2025	Clayton Early Learning	120-4310	10,199.23	

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			Unpaid Tax	948.23-	9,251.00
51909857	04/11/2025	COASTAL ENTERPRISES	010-4310		2,591.10
51909858	04/11/2025	COLD AIR REFRIGERATION, INC	130-5670		1,435.00
51909859	04/11/2025	COMMUNITY INITIATIVES	010-5825		25,000.00
51909860	04/11/2025	J2 GLOBAL CLOUD SERVICES	010-5900		199.90
51909861	04/11/2025	CONSOLIDATED ENGINEERING LABORATORIES	210-6265	9,008.24	
			350-6265	419.76	9,428.00
51909862	04/11/2025	COPY CENTRAL	010-5870		540.23
51909863	04/11/2025	COPY STATION	010-4318		198.45
51909864	04/11/2025	CREATION ENGINE,	010-5846		4,470.00
51909865	04/11/2025	Creative Chg Collab Constng	010-5100	9,395.30	
			010-5825	3,914.70	13,310.00
51909866	04/11/2025	CrisisGo, Inc	010-5300		42,495.00
51909867	04/11/2025	CSU FRESNO	010-5826		2,969.00
51909868	04/11/2025	CUSTOM INK, LLC	010-5870		227.60
51909869	04/11/2025	D. HARRIS TOURS, INC.	010-5200	4,590.00	
			010-5826	12,335.00	16,925.00
51909870	04/11/2025	DAILY JOURNAL CORPORATION	010-5810		16,415.35
51909871	04/11/2025	DE NIKE, MOIRA	010-5825		6,150.00
51909872	04/11/2025	DELTA CHARTER BUS SERVICE	010-5826		9,956.00
51909873	04/11/2025	DEMCO,	010-4432	2,994.63	
			010-4310	350.49	3,345.12
51909874	04/11/2025	DESIGN FOR EQUITY LLC	010-5825		3,500.00
51909875	04/11/2025	DESTINY ARTS CENTER	010-5825	37,000.00	
			010-5100	43,310.00	80,310.00
51909876	04/11/2025	DEVINE & GONG INC.	350-5825		6,525.00
51909877	04/11/2025	DFS COMMERCIAL	010-5671		4,020.00
51909878	04/11/2025	DIGITAL DESIGN COMMUNICATIONS	210-6274		4,300.41
51909879	04/11/2025	DISCOUNT SCHOOL SUPPLY	010-4318	1,814.82	
			010-4310	199.39	2,014.21
51909880	04/11/2025	CALDERON, DOUGLAS	010-5825		6,930.00
51909881	04/11/2025	DRAKE, MICHELLE DENISE	130-5825		850.00
51909882	04/11/2025	DSK, LLP	210-6215		20,853.00
51909883	04/11/2025	Dynamic Edu. Svcs. Inc. E-Capi tal Commercial Finance Corp.	010-5844		1,040.00
51909884	04/11/2025	EAST BAY AGENCY FOR CHILDREN	010-5825	8,100.00	
			010-5100	159,026.19	167,126.19
51909885	04/11/2025	East Bay Art Therapy	010-5825		3,335.00
51909886	04/11/2025	EAST BAY ASIAN YOUTH CENTER	010-5100		479,167.75
51909887	04/11/2025	EASTBAY BASKETBALL OFFICIALS ASSN - ATTN: MARK LAMPKIN	010-5825		2,262.00
51909888	04/11/2025	EAST BAY BLUE PRINT AND SUPPLY	010-5671	372.73	
			210-6262	41.08	413.81
51909889	04/11/2025	EAST BAY GLASS	010-5671		431.97
51909890	04/11/2025	EAST BAY LAWN MOWER	010-5671	2,726.75	
			010-4410	3,307.47	6,034.22

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51909891	04/11/2025	EAST BAY MUNICIPAL UTILITY DIS	120-5555	3,640.32	
			010-5555	60,384.11	64,024.43
51909892	04/11/2025	EASTBAY REGIONAL PARKS DIST	Reissued		120.00 *
Reissued on 05/13/2025, Cancel Register # AP05142025A					
51909893	04/11/2025	EAST BAY REGIONAL PARKS DISTRI	010-5829		96.50
51909894	04/11/2025	EAST BAY RESTAURANT SUPPLY,	130-4308		1,317.73
51909895	04/11/2025	ECONOMY LUMBER COMPANY	010-4307		96,334.63
51909896	04/11/2025	EIDE BAILLY, LLP	010-5809		45,000.00
51909897	04/11/2025	EL EDUCATION, INC	010-5825		87,700.00
51909898	04/11/2025	ELEVO	010-5825		19,908.00
51909899	04/11/2025	ELITE SECURITY SERVICES	010-5825		40,164.00
51909900	04/11/2025	EMBASSY SUITES - RIVERFRONT PR OMENADE	010-5200		5,985.77
51909901	04/11/2025	EMPEROR SUPPLY	010-4307		2,315.49
51909902	04/11/2025	EMS LINQ, INC.	130-5846		16.69
51909903	04/11/2025	ENVISIONEERS INC.	010-5100		30,858.92
51909904	04/11/2025	ENVIRONMENTAL LOGISTICS	670-5825		2,034.00
51909905	04/11/2025	ENVIRONMENTAL UNITED	670-5825		6,110.00
51909906	04/11/2025	Evolve Coaching & Consulting	010-5825		1,040.00
51909907	04/11/2025	EWING IRRIGATION PRODUCTS	010-4307		1,143.69
51909908	04/11/2025	FAGEN FRIEDMAN & FULFROST LLP	010-5825	2,520.50	
			010-5845	26,845.00	29,365.50
51909909	04/11/2025	FASTIMAGING CENTER INC.	010-4304		1,425.35
51909910	04/11/2025	FASTSIGNS	010-4310		15,959.76
51909911	04/11/2025	FIRE PROTECTION SPECIALISTS	010-5674		17,783.98
51909912	04/11/2025	FLINN SCIENTIFIC INC.	010-4310		1,614.03
51909913	04/11/2025	FLOWATER, INC.	010-5671		1,311.44
51909914	04/11/2025	FSS Content Topco LP dba Follett Content Solutions, LLC	010-4200		280.40
51909915	04/11/2025	FOLLETT SCHOOL SOLUTIONS LLC	010-4310		3,147.96
51909916	04/11/2025	FFP Fund VII Partnership 1 LLC	010-5521		27,881.92
51909917	04/11/2025	FOUNDATION BUILDING MATERIALS	010-4307		5,804.01
51909918	04/11/2025	Frank Banks and Todd Davis	010-5865		4,107.20
51909919	04/11/2025	GALLS, LLC	010-4380		34,673.54
51909920	04/11/2025	GARCIA, ZEYDA	010-5825		10,982.00
51909921	04/11/2025	GEE, THENA	120-5825		8,250.00
51909922	04/11/2025	GEORGE HILLS CO., INC.	670-5825		31,074.00
51909923	04/11/2025	GERALD D. SMITH	010-5671		800.00
51909924	04/11/2025	GIRLS INC OF ALAMEDA COUNTY	010-5100		249,530.61
51909925	04/11/2025	GOLD STAR FOODS	130-4710		856,087.61
51909926	04/11/2025	GOLDEN STATE AWARDS	010-4310		11,907.00
51909927	04/11/2025	The Prophet Corporation c/o	010-4310		4,786.90
51909928	04/11/2025	GRAHAM TREE SERVICE	010-5671		1,675.00
51909929	04/11/2025	GRAINGER	010-4304	858.27	
			010-4307	318.29	1,176.56
51909930	04/11/2025	GRAND LAKE ACE HARDWARE INC.	010-4310	3,552.87	
			010-4304	4,747.25	8,300.12

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51909931	04/11/2025	GRANICUS	010-5846		6,716.43
51909932	04/11/2025	GREASE TRAP CLEANERS	010-5671		1,250.00
51909933	04/11/2025	GROWING TOGETHER-BAY AREA INC.	010-5825		5,000.00
51909934	04/11/2025	GUILFOIL, ALLISON	010-5825		33,100.00
51909935	04/11/2025	GUITAR CENTER STORES, INC DBA MUSIC AND ARTS	010-4310		2,449.75
51909936	04/11/2025	HARRIS, GINALE	010-5865		180.00
51909937	04/11/2025	HD Supply	010-4310	442.41	
			010-4305	2,213.85	2,656.26
51909938	04/11/2025	HERTZ ENVIRONMENTAL, INC.	210-6289		250.00
51909939	04/11/2025	HIGH ROAD ALLIANCE	010-5825		2,835.00
51909940	04/11/2025	HIGH STREET CAR WASH	010-5679	306.00	
			010-5674	35.00	341.00
51909941	04/11/2025	HIGH XII CAFE	010-4311		4,128.04
51909942	04/11/2025	Hoot Reading Inc.	010-5825		39,102.00
51909943	04/11/2025	HTF Staffing LLC	010-5825		8,820.00
51909944	04/11/2025	HUNT & SONS, INC.	010-4330		10,567.98
51909945	04/11/2025	ICE SAFETY SOLUTIONS	010-4318		577.75
51909946	04/11/2025	INDIVIDUAL FOOD SERVICES	130-4308		27,129.82
51909947	04/11/2025	Influential Walls	010-5825		10,000.00
51909948	04/11/2025	InPlay Learning Network	010-5100		25,000.00
51909949	04/11/2025	INTER-COMMUNICATIONS	210-5610		864.49
51909950	04/11/2025	INTRINSIC CONSUMER SOLUTIONS	010-4304		2,701.34
51909951	04/11/2025	IRENE M HUNT SCHOOL	010-5827		8,733.98
51909952	04/11/2025	J2 Cloud Services, LLC	670-5826		94.95
51909953	04/11/2025	JACOBSON EDUCATION LAW	010-5825		9,250.00
51909954	04/11/2025	JENSEN BEST	010-5825		5,000.00
51909955	04/11/2025	JENSEN HUGHES, INC.	210-6215	10,135.00	
			350-6289	747.05	
			210-6289	1,515.45	12,397.50
51909956	04/11/2025	Jerico Books LLC DBA Mrs. Dalloway's Bookstore	010-4200		160.16
51909957	04/11/2025	JEWISH COMMUNITY CENTER OF THE EAST BAY	010-5100		19,120.00
51909958	04/11/2025	Johnna Jenkins	130-5825		15,675.00
51909959	04/11/2025	JOHNNY'S SELECTED SEEDS	010-4100		210.41
51909960	04/11/2025	JOHNSON CONTROLS FIRE PROTECT.	210-6274	1,713.71	
			010-5671	351,196.44	352,910.15
51909961	04/11/2025	JOHNSTONE SUPPLY	010-4307		9.22
51909962	04/11/2025	Joseph M. Herbert	010-5825		608.00
51909963	04/11/2025	JUNIOR CENTER OF ART AND SCIENCES	010-5825		9,334.00
51909964	04/11/2025	K-LOG, Inc.	010-4432		6,919.10
51909965	04/11/2025	Notable Inc DBA Kami	010-5846		6,215.00

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51909966	04/11/2025	KAPLAN EARLY LEARNING COMPANY	120-4310		206.46
51909967	04/11/2025	Kathryn Dunn OTR Inc	010-5826		2,200.00
51909968	04/11/2025	KAUFMAN-COHEN, NANCY	010-5825		5,405.00
51909969	04/11/2025	KELLER SUPPLY COMPANY	010-4307		25,081.82
51909970	04/11/2025	Ken Laxamana	010-5825		900.00
51909971	04/11/2025	KIM JOY WOOLLEY	010-5100	2,438.32	
			010-5825	5,861.68	8,300.00
51909972	04/11/2025	KING CONSTRUCTION INSPECTIONS	250-6235	3,825.11	
			250-6265	5,532.89	9,358.00
51909973	04/11/2025	KM 106 CONSTRUCTION INC.	010-6274		39,603.65
51909974	04/11/2025	Kristina and Michael Radke	010-5865		6,125.00
51909975	04/11/2025	KU CENTER FOR RESEARCH, INC.	010-5825		34,070.83
51909976	04/11/2025	LA CHEIM SCHOOL	010-5827		1,230.00
51909977	04/11/2025	Lailan S. Huen	010-5825		19,500.00
51909978	04/11/2025	LAKE SHORE LEARNING MATERIALS	010-4318	11,362.58	
			120-4310	3,637.41	
			010-4310	1,081.75	16,081.74
51909979	04/11/2025	LANEY COLLEGE	010-5624		5,395.00
51909980	04/11/2025	Langan CA, INC	010-6220		76,300.00
51909981	04/11/2025	LARM'S BUILDING & GARDEN SUPPLY	010-4307		156.56
51909982	04/11/2025	LEGO EDUCATION	010-4410		2,455.93
51909983	04/11/2025	LIEBERT CASSIDY WHITMORE	010-5825		45,629.90
51909984	04/11/2025	LINCOLN	010-5825	48,258.00	
			120-5825	31,250.00	79,508.00
51909985	04/11/2025	Lindamood-Bell	010-5825		14,335.20
51909986	04/11/2025	Lingro LLC dba Lingro Learning	010-4200		1,200.00
51909987	04/11/2025	LIVING JAZZ	010-5100	32,410.49	
			010-5825	10,489.51	42,900.00
51909988	04/11/2025	Local Progress	010-5220		300.00
51909989	04/11/2025	LODESTAR: A LIGHTHOUSE CHARTER	010-7281		51,546.44
51909990	04/11/2025	LORIGO, JOHNNY	010-5825		300.00
51909991	04/11/2025	LOS COMALES TAQUERIA	010-4311		813.00
51909992	04/11/2025	LOVE, LEARN, SUCCESS	010-5825	6,164.22	
			010-5100	156,483.32	162,647.54
51909993	04/11/2025	LOWE CONSULTING GROUP INC.	210-6289		13,925.00
51909994	04/11/2025	LOZANO SMITH, LLP	010-5845		18,502.82
51909995	04/11/2025	LT Coaching and Consulting	010-5825		1,303.88
51909996	04/11/2025	LUNA-BELL INDUSTRIES	010-5671		6,685.00
51909997	04/11/2025	Luxe Cruises and Events LLC	010-5826		4,500.00
51909998	04/11/2025	MACKIN EDUCATIONAL RES.	010-4200		5,108.75
51909999	04/11/2025	MADE FROM SCRATCH LLC	010-4311		2,955.11
51910000	04/11/2025	MAINTEX, INC	010-4305		407.54
51910001	04/11/2025	Marcie and Paul Frank	010-5865		2,021.22

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51910002	04/11/2025	MARCON CO.	210-6271	527,554.54	
			250-6274	7,692.42	
			210-6274	7,027.07	542,274.03
51910003	04/11/2025	MARCUS BOOK STORES	010-4200		2,178.84
51910004	04/11/2025	MARTIN MARIETTA MATERIALS	010-4307		297.19
51910005	04/11/2025	MatterHackers	010-4410	4,034.05	
			010-4304	748.82	4,782.87
51910006	04/11/2025	MCGRAW HILL EDUCATION	010-4200		4,777.36
51910007	04/11/2025	MEDICAL BILLING TECHNOLOGIES	010-5825		9,500.00
51910008	04/11/2025	MENTORING IN MEDICINE & SCIENCE	010-5829		15,000.00
51910009	04/11/2025	MERRITT COLLEGE	010-5826		514.46
51910010	04/11/2025	MICHAEL'S TRANSPORTATION,	010-5826		2,448.00
51910011	04/11/2025	MICHAELS ARTS & CRAFT	010-4304	416.45	
			010-4310	185.86	602.31
51910012	04/11/2025	MID-COUNTY OFFICIALS NETWORK	010-5825		74,185.50
51910013	04/11/2025	MINUTEMAN PRESS OF OAKLAND	010-5870		32,550.47
51910014	04/11/2025	MISSION SPRINGS CAMPS & CONFER ENCE CENTER	010-5829		6,656.00
51910015	04/11/2025	MOBILE MODULAR MANAGEMENT CORP	010-5600		164.27
51910016	04/11/2025	MODERN DATA PRODUCTS	010-4310	980.76	
			010-4318	697.15	1,677.91
51910017	04/11/2025	Monica Rowden/Andrew Reynolds	010-5865		20,466.00
51910018	04/11/2025	Monterey Mechanical Co.dba Con tra Costa Metal Fabricators	010-4307		8,353.07
51910019	04/11/2025	MUSEUM OF CHILDREN'S ART (MOCHA)	010-5100	20,340.00	
			010-5825	6,483.43	26,823.43
51910020	04/11/2025	MUSICIAN'S FRIEND	010-4310		973.51
51910021	04/11/2025	NATIONAL RESTAURANT ASSOCIATION SOLUTIONS	010-4310		112.35
51910022	04/11/2025	NATIVE SOIL, INC.	010-6274		24,951.10
51910023	04/11/2025	J & S Cuisine Culture LLC dba NEW HONG KONG RESTAURANT	010-4311		653.27
51910024	04/11/2025	NILES BIOLOGICAL	010-4200	716.63	
			Unpaid Tax	16.25-	700.38
51910025	04/11/2025	NOAH'S BAGELS	010-4311		1,155.14
51910026	04/11/2025	NVIRO HARDWOOD FLOOR INC.	010-5671		21,300.00
51910027	04/11/2025	OAKLAND LEAF FOUNDATION	010-5825	3,351.73	
			010-5100	96,981.85	100,333.58
51910028	04/11/2025	COGENT SOLUTIONS & SUPPLIES	010-4305		3,479.50
51910029	04/11/2025	OAKLAND PUBLIC EDUCATION FUND	010-5825		32,200.00
51910030	04/11/2025	OAKLAND SYMPHONY	010-5100		6,215.00
51910031	04/11/2025	OAKLAND USD c/o GEORGE HILLS	670-5826		28,503.12
51910032	04/11/2025	OAKLAND ZOO	010-5829	200.00	
			010-5826	100.00	300.00

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51910033	04/11/2025	OBEY IMAGING SUPPLIES	120-4310		934.40
51910034	04/11/2025	ODP Business Solutions, LLC	120-4432	994.91	
			010-4311	537.97	
			120-4410	2,866.44	
			010-4304	7,694.78	
			010-4432	599.56	
			010-4301	582.01	
			010-4318	6,752.46	
			670-4318	691.33	
			120-4310	23,623.57	
			010-4310	43,832.03	88,175.06
51910035	04/11/2025	ORIENTAL TRADING	010-4310	895.75	
			010-4304	478.94	1,374.69
51910036	04/11/2025	P&A ADMINISTRATIVE SERVICES	010-5825		6,642.90
51910037	04/11/2025	PACIFIC SUPPORT SYSTEMS INC.	130-5825		11,590.00
51910038	04/11/2025	Paul Bajada / Emilia Velasquez	010-5865		9,855.65
51910039	04/11/2025	PELCO SALES & SERVICE	130-5670		15,025.95
51910040	04/11/2025	PEPE'S TIRE SERVICE	010-5679		262.56
51910041	04/11/2025	PHILOMENA PIZZA	010-4311		749.93
51910042	04/11/2025	Pine Health, LLC	120-5825	27,912.11	
			010-5824	111,568.39	139,480.50
51910043	04/11/2025	PIONEER HEALTHCARE SERVICES	010-5824		7,537.50
51910044	04/11/2025	PITNEY BOWES BANK INC PURCHASE POWER	010-5910		343.10
51910045	04/11/2025	PLATANO CAFE	010-4311		2,103.29
51910046	04/11/2025	POSITIVE BEHAVIOR SUPPORTS	010-5824		6,995.00
51910047	04/11/2025	PPG ARCHITECTURAL COATINGS	010-4307		15,674.33
51910048	04/11/2025	PREMIER HEALTHCARE SERVICES	010-5824		16,188.20
51910049	04/11/2025	PRESTIGE PRINTING AND GRAPHICS	010-5870		1,670.29
51910050	04/11/2025	PRINT INK DBA BYOG	010-4380	25,475.40	
			010-4318	6,160.00	31,635.40
51910051	04/11/2025	PROFESSIONAL SERVICE INDUSTRIES, INC.	210-6289		3,570.00
51910052	04/11/2025	PROFESSIONAL TUTORS OF AMERICAN	010-5826		2,835.00
51910053	04/11/2025	PROTECT EDUCATION	120-5825	135,331.04	
			010-5825	137,755.96	273,087.00
51910054	04/11/2025	PUBLIC PROFIT	010-5100	5,167.04	
			010-5825	20,416.96	25,584.00
51910055	04/11/2025	PURPLE PEPPER PIZZA	010-4311		46.26
51910056	04/11/2025	QUENCH USA, INC.	010-5826		119.88
51910057	04/11/2025	QUIEL SCHOOL SIGNS	010-5671		24,641.01
51910058	04/11/2025	QUILL	210-4310		4,028.02
51910059	04/11/2025	R&S OVERHEAD GARAGE DOOR, INC	130-5610	28,725.00	
			010-5671	618.75	29,343.75

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51910060	04/11/2025	R.F. MACDONALD	010-5671		2,580.00
51910061	04/11/2025	RadEd Collective	010-5824		52,800.00
51910062	04/11/2025	RBK Winds	010-5670		2,165.26
51910063	04/11/2025	Reach University	010-5826		22,500.00
51910064	04/11/2025	REDGWICK CONSTRUCTION	010-6274		665,000.00
51910065	04/11/2025	Restroom Alert, LLC	010-5825		11,740.00
51910066	04/11/2025	REVOLT RECYCLING LLC	670-5825		1,601.41
51910067	04/11/2025	REXEL USA, INC.	010-4307		33,598.69
51910068	04/11/2025	RILEY, WILLIAM	010-5825		500.00
51910069	04/11/2025	Rinse, Inc	010-5825		200.00
51910070	04/11/2025	Rita Chawla	010-5865		4,800.00
51910071	04/11/2025	RO HEALTH, INC.	010-5824		249,267.74
51910072	04/11/2025	ROB SKATE ACADEMY	010-4318	5,400.00	
			010-5825	5,246.01	
			010-5100	55,553.99	66,200.00
51910073	04/11/2025	ROBERT HALF	010-5825		70,471.80
51910074	04/11/2025	S&S WORLDWIDE, INC.	010-4318		1,377.42
51910075	04/11/2025	SAFE PASSAGES	010-5825	12,148.87	
			010-5100	234,815.26	246,964.13
51910076	04/11/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5826		53.25
51910077	04/11/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5826		553.75
51910078	04/11/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5826		553.75
51910079	04/11/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5826		118.80
51910080	04/11/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5826		88.50
51910081	04/11/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5826		222.75
51910082	04/11/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5826		95.00
51910083	04/11/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5826		117.00
51910084	04/11/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5826		103.00
51910085	04/11/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5826		221.50
51910086	04/11/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5826		126.75
51910087	04/11/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5826		142.35
51910088	04/11/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5826		640.55
51910089	04/11/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5826		128.00
51910090	04/11/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5826		153.05

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51910091	04/11/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		406.80
51910092	04/11/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		332.80
51910093	04/11/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		109.20
51910094	04/11/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		91.20
51910095	04/11/2025	SANDIS CIVIL ENGINEERS	210-6260		7,249.00
51910096	04/11/2025	Sarah Gahl / Aaron Vance	010-5865		175.00
51910097	04/11/2025	SCHOOL FACILITY CONSULTANTS	210-6289		5,898.75
51910098	04/11/2025	SCHOOL NURSE SUPPLY, INC.	010-4310		1,177.97
51910099	04/11/2025	SCHOOL OUTFITTERS	010-4410	1,190.04	
			120-4310	688.17	1,878.21
51910100	04/11/2025	School Psychology Group, Inc	010-5826		6,870.00
51910101	04/11/2025	SCHOOL SPECIALTY	010-4474		11,879.59
51910102	04/11/2025	SCHOOL SPECIALTY, LLC	010-4310	11,943.86	
			010-4318	5,369.76	17,313.62
51910103	04/11/2025	SEGAL CONSULTING	670-5825		19,800.00
51910104	04/11/2025	SELF INSURED SCHOOLS OF CALIFORNIA	670-5826		504,332.50
51910105	04/11/2025	SENECA FAMILY OF AGENCIES	010-5825	4,000.00	
			010-5100	3,500.00	
			010-5827	120,451.00	127,951.00
51910106	04/11/2025	SEVEN ELEVEN BODY SHOP	Cancelled		16,602.98 *
Cancelled on 05/07/2025, Cancel Register # AP05082025A					
51910107	04/11/2025	SF OAKLAND AUTO TRUCK PLAZA	010-4330		4,793.38
51910108	04/11/2025	SHAH KAWASAKI ARCHITECTS,	010-6215		15,592.50
51910109	04/11/2025	SHERWIN-WILLIAMS COMPANY	010-4307		9,482.27
51910110	04/11/2025	SIERRA PACIFIC SPORTS, LLC	010-5671		9,285.00
51910111	04/11/2025	Silicon Valley Paving Inc	140-6273		43,097.70
51910112	04/11/2025	SMALL BUSINESS EXCHANGE	010-5810		1,170.00
51910113	04/11/2025	SOCCER WITHOUT BORDERS	010-5825		24,040.00
51910114	04/11/2025	SPACE80SEVEN, LLC	010-5825		19,000.00
51910115	04/11/2025	SPAN, ERIC L	130-5825		7,700.00
51910116	04/11/2025	Specialty's Cafe & Bakery	010-4311		3,100.13
51910117	04/11/2025	SPECTRUM CENTER	010-5827		26,674.16
51910118	04/11/2025	SPEECH PATHOLOGY GROUP	010-5825	3,360.74	
			010-5100	909.82	4,270.56
51910119	04/11/2025	STANDARD PLUMBING SUPPLY COMPA	010-4307		19,704.31
51910120	04/11/2025	STAR ELEVATOR,	010-5671		21,423.95
51910121	04/11/2025	STERLING COMPUTER PRODUCTS	010-4410	1,220.63	
			010-4304	6,748.23	7,968.86
51910122	04/11/2025	STEWART, HENRI MARIE	010-5825		5,000.00
51910123	04/11/2025	STU212 MUSIC THERAPY	010-5100	2,857.00	
			010-5825	4,143.00	7,000.00

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51910124	04/11/2025	STUDY SMART TUTORS	010-5825		2,268.00
51910125	04/11/2025	SUMMA ACADEMY LLC	010-5827		19,320.41
51910126	04/11/2025	Napa County Office of Education	010-5220		3,050.00
51910127	04/11/2025	SWEETWATER MUSIC TECHNOLOGY DIRECT	010-4318	234.84	
			010-4310	620.64	855.48
51910128	04/11/2025	SYSCO SAN FRANCISCO, INC.	130-4710		1,850.40
51910129	04/11/2025	TBT COMPUTER PRODUCTS	010-4410	282.24	
			010-4310	2,457.37	
			010-4318	1,765.65	4,505.26
51910130	04/11/2025	TECHNOLOGY ENGINEERING	010-5671		1,262.54
51910131	04/11/2025	TECHNOLOGY ENGINEERING AND CONSTRUCTION	010-5826		1,077.50
51910132	04/11/2025	The Aspen Institute Inc.	010-5220		1,945.00
51910133	04/11/2025	THE BAY SPEECH AND PLAY	010-5825		24,640.00
51910134	04/11/2025	BIG APPLE CAFE	010-4311		6,844.79
51910135	04/11/2025	THE BONAMI BAKING CO., INC.	130-4710		46,230.00
51910136	04/11/2025	THE HELIX SCHOOL	010-5827		40.00
51910137	04/11/2025	THE IKUNA GROUP	010-5100		16,611.00
51910138	04/11/2025	THE PHILLIPS ACADEMY	010-5827		72,406.40
51910139	04/11/2025	THE POOL DOCTOR	010-5671		6,425.98
51910140	04/11/2025	THE STEPPING STONES GROUP LLC	010-5824		747.00
51910141	04/11/2025	TECH MUSEUM OF INNOVATION	010-5829		125.00
51910142	04/11/2025	Therma LLC	010-5671		38,939.00
51910143	04/11/2025	TIRATANA CONSULTING	010-5825		16,200.00
51910144	04/11/2025	TOLEDO PHYSICAL EDUCATION SUPPLY,	010-4318		804.16
51910145	04/11/2025	TONY ROSSI & SONS FLORISTS	010-4318		573.30
51910146	04/11/2025	Towlift Of California Inc. DBA Towlift	010-5671		6,305.70
51910147	04/11/2025	TOWNE FORD SALES	010-6460		196,779.83
51910148	04/11/2025	Rids Brother Company Inc	010-5826		1,345.00
51910149	04/11/2025	TRI VALLEY SOCCER REFEREE ASSO	010-5825		12,300.00
51910150	04/11/2025	Trieste Huey	130-5825		4,800.00
51910151	04/11/2025	TULUM INNOVATIVE ENGINEERING,	010-5671		49,737.00
51910152	04/11/2025	TUTOR ME LA LLC	010-5825		17,325.00
51910153	04/11/2025	UC REGENTS	010-5829		1,800.00
51910154	04/11/2025	UJIMAA FOUNDATION	010-5825	222.91	
			010-5100	1,534.00	1,756.91
51910155	04/11/2025	ULINE	010-4310		1,427.26
51910156	04/11/2025	UNBOUNDED LEARNING, INC.	010-5220		2,300.00
51910157	04/11/2025	UNION PACIFIC RAILROAD COMPANY	210-5624		15,500.00
51910158	04/11/2025	UNITED RENTALS (NORTH AMERICA) ,INC	010-5622		977.92
51910159	04/11/2025	UpFront Interpreting LLC	010-5824		51,958.75

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51910160	04/11/2025	Urban Collaborative	010-5220		800.00
51910161	04/11/2025	Varitronics, LLC DBA VariQuest	010-4410	1,378.12	
			010-4310	4,006.93	5,385.05
51910162	04/11/2025	VENTRIS LEARNING LLC	010-5870		1,161.50
51910163	04/11/2025	Verizon Communications Inc dba Verizon Connect Fleet USA LL	010-5671		1,553.05
51910164	04/11/2025	VERIZON WIRELESS	010-5932		2,822.86
51910165	04/11/2025	EMILY VINCENT, DBA THINK COMMUNICATION THERAPY	010-5825		6,000.00
51910166	04/11/2025	Volt, Inc	010-5846		24,576.00
51910167	04/11/2025	WASTE MANAGEMENT OF ALAMEDA CO	010-5515	14,306.91	
			120-5515	961.62	15,268.53
51910168	04/11/2025	WASTE MANAGEMENT OF ALAMEDA CO M3-2624618907	010-5515		141,990.41
51910169	04/11/2025	WASTE MANAGEMENT OF ALAMEDA CO M2-2623668908	010-5515		114,807.53
51910170	04/11/2025	WASTE MANAGEMENT OF ALAMEDA CO M1-0049088900	010-5515		5,997.68
51910171	04/11/2025	WASTE MANAGEMENT OF ALAMEDA CO M5-80483495008	010-5515	1,773.25	
			120-5515	9,507.42	11,280.67
51910172	04/11/2025	WASTE MANAGEMENT OF ALAMEDA CO M4-148702203002	010-5515		27,209.64
51910173	04/11/2025	WASTE MANAGEMENT	010-5515		8,129.84
51910174	04/11/2025	WE LEAD OURS	010-5825	4,426.05	
			010-5100	207.70	4,633.75
51910175	04/11/2025	WELLNESS TOGETHER	010-5825		22,003.96
51910176	04/11/2025	WELLSPRING EDUC. SERVICES	010-5827		17,751.80
51910177	04/11/2025	West Music Company	010-4310		60.75
51910178	04/11/2025	WEST MUSIC	010-4310		3,089.81
51910179	04/11/2025	WEST VALLEY MUSIC	010-4310		35,429.84
51910180	04/11/2025	WESTED	010-5825		19,020.00
51910181	04/11/2025	WESTERBEKE RANCH	010-5624		5,838.00
51910182	04/11/2025	WESTERN PSYCHOLOGICAL SERVICES	010-4375		795.57
51910183	04/11/2025	Aquetta Scoogins dba WHAT'S POPPIN BALLOON DECOR	010-4318		1,097.81
51910184	04/11/2025	WHITECASTLE TOURS, INC.	010-5826		1,657.13
51910185	04/11/2025	WHOLESALE SOLUTIONS, LLC	010-4307		8,446.28
51910186	04/11/2025	WILLIAMS, PHILIP G	010-5825		6,250.00
51910187	04/11/2025	WOODBURY EDUCATION CONSULTING, INC.	010-5825		3,515.00
51910188	04/11/2025	XEBEC DATA CORP.	210-6263		391.00
51910189	04/11/2025	YEAH, ART! LLC	010-5825	3,315.88	
			010-5100	8,399.12	11,715.00
51910190	04/11/2025	YMCA OF THE EAST BAY	010-5825	836.52	
			010-5100	12,278.22	13,114.74

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51910191	04/11/2025	YOUSCIENCE, LLC	010-5846		5,450.00
51910192	04/11/2025	YOUTH UPRISING	010-5825		5,000.00
51910193	04/11/2025	Zum Services Inc.	010-5880	7,150.00	
			010-5826	6,800.00	
			120-5826	650.00	14,600.00
51911957	04/18/2025	MITSUYOSHI, LEAH	010-5210		137.83
51911958	04/18/2025	CALIFORNIA DEPT OF EDUCATION	010-9590		18,626.96
51911959	04/18/2025	Lucid Partnerships, Inc.	010-5825		15,205.00
51911960	04/18/2025	OAKLAND USD c/o GEORGE HILLS	670-5826		159,522.00
51911961	04/18/2025	VERIZON WIRELESS	010-5930		5,403.15
51915127	04/25/2025	FLORES, KAMILA	010-5210		60.76
51915128	04/25/2025	BROUHARD, JENNIFER	010-5220		131.61
51915129	04/25/2025	WEINGER, DONALD	010-5210		32.97
51915130	04/25/2025	CABRERA, ALESSANDRA	010-5220		6,751.83
51915131	04/25/2025	MITSUYOSHI, LEAH	010-5210		156.10
51915132	04/25/2025	CHAN, WINNY	010-5210		37.03
51915133	04/25/2025	ROMO, KATHLEEN B	010-5210		53.62
51915134	04/25/2025	GUITE, CHANTAL	010-5210		87.78
51915135	04/25/2025	HARRIS, LA'PORSHI M	010-5210		87.50
51915136	04/25/2025	GOMEZ, NANCY	010-5846		72.00
51915137	04/25/2025	REINSTEIN, MICAELA	010-5210		109.97
51915138	04/25/2025	SALZFASS, ELIZABETH A	010-5210		77.00
51915139	04/25/2025	MCMANUS, KATIE	010-5210		276.36
51915140	04/25/2025	MATE, NICOLE L	010-5210		306.99
51915141	04/25/2025	NAYAK, LALITA	010-5210		34.44
51915142	04/25/2025	HOANG, PHONG T	010-5200		276.87
51915143	04/25/2025	BUENAVISTA, ALMA	010-5210		206.50
51915144	04/25/2025	RAMIREZ, FABIOLA G	010-5210		67.90
51915145	04/25/2025	GHEBREYESUS, HELEN	010-4376		300.00
51915146	04/25/2025	GUZMAN DOMENECH, ABEL	010-5210		75.32
51915147	04/25/2025	MARTINEZ, JULIA S	010-8699		185.59
51915148	04/25/2025	DEL RIO-PEREZ, SONIA	010-8699		1,742.54
51915149	04/25/2025	WALSH, KASONDRA C	010-8699		347.33
51915150	04/25/2025	PONDER, RENE A	010-5210		32.83
51915151	04/25/2025	LERMA, GEORGE	010-5220		181.72
51915152	04/25/2025	ROBERTS, OMAR	010-5210		87.57
51915153	04/25/2025	MURAKOSHI, KRISTEN L	010-5210		64.40
51915154	04/25/2025	RIGGS, KAITLYN M	010-5210		45.01
51915155	04/25/2025	LAMAS-RODRIGUEZ, GUADALUPE	010-5210		100.10
51915156	04/25/2025	CHINN, AMY H	010-5210		53.20
51915157	04/25/2025	FAUCHER, ASHTYN	010-5210		172.34
51915158	04/25/2025	HAMILTON, LAYNE C	010-5210		76.79
51915159	04/25/2025	TOPETE JR, GUILLERMO	010-5220		1,325.00
51915160	04/25/2025	ALGABA, SALVADOR E	010-4307		259.64
51915161	04/25/2025	GRAHAM, HEATHER L	010-4311		310.14
51915162	04/25/2025	WANEK, ALIYA N	010-5210		137.34

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51915163	04/25/2025	CASTANEDA GARCIA, LETICIA	010-8699		478.12
51915164	04/25/2025	GARCIA, LENA M	010-4311		71.63
51915165	04/25/2025	GARVEY, ANNE E	010-5220		1,702.92
51915166	04/25/2025	ROTHER, SARAH B	010-5210		84.91
51915167	04/25/2025	MICHAELSON, OLIVIA	010-5210		154.63
51915168	04/25/2025	THOMPSON, CLIFFORD W	010-5220		53.79
51915169	04/25/2025	CURTIS, ADELAINE D	010-8699		4,202.40
51915170	04/25/2025	ANDERSON, KAITLIN V	010-5210		84.49
51915171	04/25/2025	ZEWDIE, YEMESRACH	010-5210		11.20
51915172	04/25/2025	CANNADAY, LISA D	010-5210		50.40
51915173	04/25/2025	SANTANA, CARLOS	010-4311		75.85
51915174	04/25/2025	WHITE, DYLAN J	010-8699		4,336.29
51915175	04/25/2025	DIAZ RUIZ, GREIDY G	010-8699		1,217.19
51915176	04/25/2025	UMEMOTO, TARA A	010-5210		75.11
51915177	04/25/2025	BELTRAN-WHITE, IRASEMA	010-5210		121.80
51915178	04/25/2025	FRONDA, PATRICIA	010-5210		30.52
51915179	04/25/2025	FANE, EMMA	010-5210		92.61
51915180	04/25/2025	1ST AMERICAN TRANSIT INC	010-5830		73,696.00
51915181	04/25/2025	A-Tech Consulting	670-5825		4,620.00
51915182	04/25/2025	ABDI, MARYAM	010-5825		5,000.00
51915183	04/25/2025	AC TRANSIT - ATTN: TREASURY DEPARTMENT	010-5820		7,732.50
51915184	04/25/2025	Accelar, Inc DBA Pronto Journeys	010-5826		3,157.14
51915185	04/25/2025	ACCURATE LABEL DESIGNS	010-4304		155.95
51915186	04/25/2025	ACHIEVE ACADEMY	010-7281		104,502.00
51915187	04/25/2025	ACHIEVERS, INC	010-4310		10,488.17
51915188	04/25/2025	ACOFF, ROSALIND	010-5865		133.00
51915189	04/25/2025	ADAFRUIT INDUSTRIES,	010-4304		2,702.78
51915190	04/25/2025	ADAMS, MESHAY	010-5865		168.00
51915191	04/25/2025	ADTISER UNITED SALES & MARKETING, INC	010-4310		592.14
51915192	04/25/2025	Aedis Architechts Inc.	120-5825		4,696.80
51915193	04/25/2025	Afiah Abdallah	010-5865		112.00
51915194	04/25/2025	AHMED, OROBA	010-5865		238.00
51915195	04/25/2025	AIRGAS USA, LLC	010-4307		268.05
51915196	04/25/2025	Airieanna I. Murrell	010-5826		1,500.00
51915197	04/25/2025	ALAMEDA COUNTY OFFICE OF EDUCATION	010-5220		6,000.00
51915198	04/25/2025	ALAMEDA ELECTRICAL DISTRIBUTION	010-4307		3,923.90
51915199	04/25/2025	ALANA ROSS EVENTS	010-5825		20,000.00
51915200	04/25/2025	Alejandra Ceron	010-5865		210.00
51915201	04/25/2025	ALHAMBRA WATERS	010-5826	96.89	
			010-4310	31.57	128.46
51915202	04/25/2025	ALL CAL GOLF CARS	010-5610		115.00
51915203	04/25/2025	ALLIANCE DATA FORM	010-4310		726.02
51915204	04/25/2025	ALLIANCE GRAPHICS	010-4380		3,269.46

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51915205	04/25/2025	Alonzo, Lesvia	010-5865		112.00
51915206	04/25/2025	Ahmed Alosfur	010-5865		63.00
51915207	04/25/2025	ALTERNATIVES IN ACTION	010-7281		26,706.00
51915208	04/25/2025	AMAZON	010-4315		35,674.04
51915209	04/25/2025	Amergis Healthcare Staffing Inc	120-5825		16,802.50
51915210	04/25/2025	AMERICA SCORES BAY AREA c/o WeWork	010-5100		23,204.72
51915211	04/25/2025	AMERICAN INDIAN CHARTER II	010-7281		108,179.00
51915212	04/25/2025	AMERICAN INDIAN CHARTER HIGH	010-7281		73,151.00
51915213	04/25/2025	AMERICAN INDIAN PUBLIC CHARTER	010-7281		38,704.00
51915214	04/25/2025	Ana Castaneda	010-5865		112.00
51915215	04/25/2025	Ana Rosario Hernandez	010-5865		133.00
51915216	04/25/2025	Ana Verdugo	010-5865		112.00
51915217	04/25/2025	Angela Ochoa	010-5865		532.00
51915218	04/25/2025	Angelique Johnson	010-5865		238.00
51915219	04/25/2025	ANN'S CATERING	010-4311		5,523.27
51915220	04/25/2025	ANTHEM SPORTS, LLC	010-4318		295.26
51915221	04/25/2025	ANTHONIO	210-6235		9,100.00
51915222	04/25/2025	Antsar Said	010-5865		119.00
51915223	04/25/2025	APPAREL CITY	010-4304		436.82
51915224	04/25/2025	APPLE COMPUTER	010-4420	195,341.38	
			010-4310	119.07	
			670-4420	209.00	
			010-4318	661.47	
			010-4315	1,521.45	
			010-4410	8,872.52	
			120-4420	6,035.42	212,760.31
51915225	04/25/2025	APPLIED GEOKINETICS	010-5825		7,185.15
51915226	04/25/2025	Araceli Gonzalez Resendiz	010-5865		126.00
51915227	04/25/2025	AREY JONES	120-4420	3,042.25	
			010-4420	136,896.05	
			670-4420	2,649.60	
			010-4310	911.54	143,499.44
51915228	04/25/2025	ARISE CHARTER HIGH SCHOOL	010-7281		75,667.00
51915229	04/25/2025	ARROW SIGN,	010-5671		792.00
51915230	04/25/2025	ARSALAN KHALAQI	010-5865		133.00
51915231	04/25/2025	Arts Media & Ent Institute Inc	010-5220		190.00
51915232	04/25/2025	ASCEND	010-7281		88,826.00
51915233	04/25/2025	ASPIRE BERKLEY MAYNARD ACADEMY	010-7281		49,348.00
51915234	04/25/2025	ASPIRE COLLEGE ACADEMY	010-7281		36,382.00
51915235	04/25/2025	ASPIRE GOLDEN STATE COLLEGE P.	010-7281		79,344.00
51915236	04/25/2025	ASPIRE L.WILSON COLLEGE PREP.	010-7281		83,408.00
51915237	04/25/2025	ASPIRE MONARCH ACADEMY	010-7281		71,022.00
51915238	04/25/2025	ASPIRE TRIUMP TECH. ACADEMY	010-7281		42,188.00

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51915239	04/25/2025	AT AND T	010-5930		7,359.99
51915240	04/25/2025	AURUM PREPARATORY ACADEMY	010-7281		27,287.00
51915241	04/25/2025	AWESOME PRINTING	010-4310		6,896.70
51915242	04/25/2025	AYA HEALTHCARE, INC	010-5824		8,475.00
51915243	04/25/2025	B&H PHOTO VIDEO PRO AUDIO,	010-4304	1,158.91	
			010-4410	7,924.06	
			010-4474	5,246.38	
			010-4310	1,334.16	15,663.51
51915244	04/25/2025	BABY MOHAMMED	010-5865		252.00
51915245	04/25/2025	BALL FOR LIFE OAKLAND, LLC	010-5825		4,999.98
51915246	04/25/2025	BARNES AND NOBLE	010-8699	211.42-	
			010-4200	9,031.54	8,820.12
51915247	04/25/2025	BAY AREA COMMUNITY RESOURCES, INC	010-5100	808,011.41	
			010-5825	20,357.63	
			010-5826	21,000.00	849,369.04
51915248	04/25/2025	BAY AREA NEWS GROUP-EAST BAY	210-6262		376.20
51915249	04/25/2025	BAY AREA NEWS GROUP-EAST BAY	210-6262		368.22
51915250	04/25/2025	BAY AREA NEWS GROUP-EAST BAY	210-6262		267.90
51915251	04/25/2025	BAY AREA NEWS GROUP-EAST BAY	210-6262		345.42
51915252	04/25/2025	BAY AREA NEWS GROUP-EAST BAY	010-5810		969.96
51915253	04/25/2025	BAY AREA TECHNOLOGY SCHOOL	010-7281		59,992.00
51915254	04/25/2025	BAY AREA TRANSPORT SERVICES	010-5826		3,250.00
51915255	04/25/2025	BAY AREA WOMEN AGAINST RAPE	010-5825		30,936.98
51915256	04/25/2025	BAY BOLT	010-4307		30.43
51915257	04/25/2025	BAY CENTRAL PRINTING	010-5870		1,591.48
51915258	04/25/2025	BAY INK AND TONER	010-4310		3,220.00
51915259	04/25/2025	BEARCOM	010-4310		1,395.25
51915260	04/25/2025	BEE GREEN RECYLING & SUPPLY	010-4310		567.42
51915261	04/25/2025	BENNETT, KATHLEEN	010-5825		575.00
51915262	04/25/2025	Bernadette Fenceroy	010-5865		112.00
51915263	04/25/2025	BLACK TIE TRANSPORTATION	010-5826		641.92
51915264	04/25/2025	Blanca Leticia Martinez Chavez	010-5865		133.00
51915265	04/25/2025	BLICK ART MATERIALS	010-4310	28,774.39	
			010-4410	2,227.05	
			010-4304	2,108.83	33,110.27
51915266	04/25/2025	BLUEPRINT SCHOOLS NETWORK, INC	010-5825		49,000.00
51915267	04/25/2025	BMR HEALTH SERVICES, INC.	010-5824		75,780.00
51915268	04/25/2025	Bolor Davaanyam	010-5865		133.00
51915269	04/25/2025	BONAVOLONTA, CHRISTINE	010-5200		2,041.92
51915270	04/25/2025	BOOKSOURCE	010-4200		7,819.25
51915271	04/25/2025	BRAILS FORD & DUNLAVEY, INC	210-6289		510,156.11
51915272	04/25/2025	Briana Bell	010-5865		105.00
51915273	04/25/2025	Brittani Sensabaugh	010-5825		5,000.00
51915274	04/25/2025	BROWN, LAWRENCE	010-5865		126.00
51915275	04/25/2025	BSN SPORTS	010-4310	986.28	

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51915275	04/25/2025	BSN SPORTS	010-4318	814.78	1,801.06
51915276	04/25/2025	Busloop LLC	010-5826		28,845.00
51915277	04/25/2025	CAFE GABRIELA	010-4311		524.48
51915278	04/25/2025	CSUEB CA State University East Bay	010-5826		3,795.50
51915279	04/25/2025	CALIFORNIA ACADEMY OF SCIENCES	010-5829		3,627.70
51915280	04/25/2025	California Commission on Teacher Credentialing	010-5300		100.00
51915281	04/25/2025	California Commission on Teacher Credentialing	010-5300		100.00
51915282	04/25/2025	California Commission on Teacher Credentialing	010-5300		100.00
51915283	04/25/2025	California Commission on Teacher Credentialing	010-5300		100.00
51915284	04/25/2025	California Commission on Teacher Credentialing	010-5300		100.00
51915285	04/25/2025	California Commission on Teacher Credentialing	010-5300		100.00
51915286	04/25/2025	California Commission on Teacher Credentialing	010-5300		100.00
51915287	04/25/2025	California Commission on Teacher Credentialing	010-5300		100.00
51915288	04/25/2025	California Commission on Teacher Credentialing	010-5300		100.00
51915289	04/25/2025	California Commission on Teacher Credentialing	010-5300		100.00
51915290	04/25/2025	CALIFORNIA KINDERGARTEN ASSOCIATION	120-5220		2,825.00
51915291	04/25/2025	CALIFORNIA SCHOOL BOARDS	010-5300		150.00
51915292	04/25/2025	CALIFORNIA'S GREAT AMERICA	010-5829		8,091.98
51915293	04/25/2025	Candelaria Mejia Tzoc	010-5865		105.00
51915294	04/25/2025	Canon USA, Inc	010-5610		360.52
51915295	04/25/2025	CAROLINA BIOLOGICAL SUPPLY,	010-4304	48.14	
			010-4410	1,669.71	1,717.85
51915296	04/25/2025	CASAS	110-5220		1,540.00
51915297	04/25/2025	Catch & Shoot Sports LLC	010-4380		12,970.00
51915298	04/25/2025	Catherine Nyamilandi	010-5865		252.00
51915299	04/25/2025	CDW-G	010-4410	2,766.22	
			010-4310	3,255.24	
			010-4304	366.54	
			010-4318	5,798.52	12,186.52
51915300	04/25/2025	CDW-G	010-4410	217.00	
			010-4420	2,563.80	
			010-5846	1,575.00	
			010-4304	276.84	4,632.64
51915301	04/25/2025	CENTER FOR THE COLLABORATIVE CLASSROOM	010-5825		12,000.00
51915302	04/25/2025	CHAI THAI NOODLE, INC	010-4311		1,339.54

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51915303	04/25/2025	CHAIN LINK FENCE & SUPPLY,	010-5671		40,074.00
51915304	04/25/2025	Abbie Chan	010-5865		133.00
51915305	04/25/2025	Karina Chavarria	010-5865		182.00
51915306	04/25/2025	Chenille Hlves	010-5865		56.00
51915307	04/25/2025	Christina Davis	010-5826		300.00
51915308	04/25/2025	Cindy Cong-Chea	010-5865		133.00
51915309	04/25/2025	CINTAS CORPORATION	130-4380		528.16
51915310	04/25/2025	City Bloom Inc	010-4318		1,026.75
51915311	04/25/2025	Hornblower Yachts LLC dba City Cruises	010-5624		8,749.65
51915312	04/25/2025	CITY OF OAKLAND	670-5826		7,500.00
51915313	04/25/2025	Clarice Bazile	010-5865		119.00
51915314	04/25/2025	CLASSROOM LIBRARY COMPANY	010-4310		7,719.71
51915315	04/25/2025	CLAYPEOPLE	010-4304		470.86
51915316	04/25/2025	CLEMENTE COURSE IN THE HUMANI TES	110-5825		45,000.00
51915317	04/25/2025	Clemons, Nicole	010-5865		266.00
51915318	04/25/2025	COLD AIR REFRIGERATION, INC	130-5670		717.50
51915319	04/25/2025	COMMUNITY ALLIANCE FOR LEARN	010-5825		6,750.00
51915320	04/25/2025	Community Kitchens	010-4311		17,900.00
51915321	04/25/2025	COMMUNITY SCHOOL CREATIVE ED.	010-7281		33,866.00
51915322	04/25/2025	Continuum Cloud LLC DEPT 2090	010-5825		11,234.32
51915323	04/25/2025	CORDOBA CORP	210-6289		153,400.00
51915324	04/25/2025	CORWIN PRESS,	010-4200		230.17
51915325	04/25/2025	COTIA BLACK	010-5865		126.00
51915326	04/25/2025	Courageous Conversation LLC	010-5220		8,752.50
51915327	04/25/2025	Cream Co. LLC	130-4710		12,007.00
51915328	04/25/2025	CREATIVE SUPPORTS, INC.	670-5825		4,257.64
51915329	04/25/2025	CrisisGo, Inc	010-5846		1,512.00
51915330	04/25/2025	CRYSTAL CREAMERY	130-4710		59,728.78
51915331	04/25/2025	Crystal Wright	010-5865		154.00
51915332	04/25/2025	CUMMING CONSTRUCTION MANAGEMEN T	210-6289		298,281.25
51915333	04/25/2025	CUPPLES KELLER DESIGNS	010-6215		10,171.25
51915334	04/25/2025	CUSTOM INK, LLC	010-4304	2,867.60	
			010-4310	3,862.30	6,729.90
51915335	04/25/2025	CYCLES OF CHANGE	010-5100	24,997.95	
			010-5825	24,998.00	49,995.95
51915336	04/25/2025	Cydne Nash	010-5825		3,300.00
51915337	04/25/2025	D LINE CONSTRUCTORS	350-6271	246.78	
			010-6271	373.13	
			210-6271	20,945.09	21,565.00
51915338	04/25/2025	D&D Integrated Solutions	010-4410	13,681.42	
			010-6410	28,072.81	41,754.23
51915339	04/25/2025	D. HARRIS TOURS, INC.	010-5826		21,022.00
51915340	04/25/2025	DAILY JOURNAL CORPORATION	010-6262	1,126.56	

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51915340	04/25/2025	DAILY JOURNAL CORPORATION	210-6262	11,320.73	12,447.29
51915341	04/25/2025	DALILA SMITH	010-5865		280.00
51915342	04/25/2025	Phong Dang	010-5865		665.00
51915343	04/25/2025	Danielle Belton	010-5865		133.00
51915344	04/25/2025	Sam Davidson	010-5865		399.00
51915345	04/25/2025	DB Luv LLC	010-5825		6,500.00
51915346	04/25/2025	KB Industries INC DBA American Button Machines	010-4304		641.09
51915347	04/25/2025	Noble Desktop NYC LLC dba Noble Desktop	010-5220		549.00
51915348	04/25/2025	DEBORAH SHIRLEY PEGUES	010-5865		399.00
51915349	04/25/2025	DECOTECH SYSTEMS	210-5826		14,347.00
51915350	04/25/2025	DEMCO,	010-4310		993.52
51915351	04/25/2025	Denia Mejia	010-5865		133.00
51915352	04/25/2025	DESIGN FOR EQUITY LLC	010-5825		12,000.00
51915353	04/25/2025	Desire Williams	010-5865		133.00
51915354	04/25/2025	Lea Garner DeVaeux's Catering	010-4311		3,268.25
51915355	04/25/2025	DEVIL MOUNTAIN WHOLESALE NURSE	010-4307		42,275.91
51915356	04/25/2025	DIALOG DESIGN LP	210-6215		10,176.00
51915357	04/25/2025	Diana Itzel Benitez Hernandez	010-5865		112.00
51915358	04/25/2025	Diana Jimenez	010-5865		196.00
51915359	04/25/2025	DILIGENCE SECURITY GROUP	010-5873		9,694.00
51915360	04/25/2025	DIMOND CAFE	010-4311		1,824.40
51915361	04/25/2025	DISCOUNT DANCE SUPPLY	010-4310		299.88
51915362	04/25/2025	DIVISION OF STATE ARCHITECTS	210-6222		179,000.00
51915363	04/25/2025	DIVISION OF STATE ARCHITECTS	210-6222		430.00
51915364	04/25/2025	DIVISION OF STATE ARCHITECTS	210-6222		38,399.31
51915365	04/25/2025	DOAN TA	010-5865		266.00
51915366	04/25/2025	DOWNTOWN CHARTER ACADEMY, ATTN . ACCOUNTING DEPT.	010-7281		41,994.00
51915367	04/25/2025	Alameda County Transit	010-5679		110.00
51915368	04/25/2025	Durham School Services	010-5826		1,077.94
51915369	04/25/2025	EARTH TEAM	010-5825		6,500.00
51915370	04/25/2025	EAST BAY AGENCY FOR CHILDREN	010-5825	5,630.17	
			010-5100	203,522.75	209,152.92
51915371	04/25/2025	EAST BAY BLUE PRINT AND SUPPLY	210-6262	294.53	
			010-5671	81.54	
			400-6262	97.41	473.48
51915372	04/25/2025	EAST BAY INNOVATION ACADEMY	010-7281		88,826.00
51915373	04/25/2025	EAST BAY LAWN MOWER	010-5671		4,003.83
51915374	04/25/2025	EAST BAY MUNICIPAL UTILITY DIS	010-5555	137,533.21	
			120-5555	4,139.28	141,672.49
51915375	04/25/2025	EASTBAY REGIONAL PARKS DIST	Cancelled		1,080.00 *
	Cancelled on 06/02/2025, Cancel Register # AP06022025-A				
51915376	04/25/2025	EAST BAY RESTAURANT SUPPLY,	010-4310		183.13

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51915377	04/25/2025	ECOLAB FOOD SAFETY SPECIALTIES	010-4310		311.60
51915378	04/25/2025	ECONOMY LUMBER COMPANY	010-4307		13,556.92
51915379	04/25/2025	ED THEORY, LLC	010-5824		108,429.70
51915380	04/25/2025	Eden Gebreyonas	010-5865		133.00
51915381	04/25/2025	Eden Palma Palma	010-5865		252.00
51915382	04/25/2025	EDUCATION FOR CHANGE@ COX	010-7281		86,117.00
51915383	04/25/2025	EIDE BAILLY, LLP	010-5809		25,000.00
51915384	04/25/2025	EMERGENCY ROOTER	010-5671		3,500.00
51915385	04/25/2025	EMPEROR SUPPLY	010-4307		187.97
51915386	04/25/2025	ENVISIONEERS INC.	010-5100		40,675.73
51915387	04/25/2025	ENVIRONMENTAL UNITED	670-5825		2,210.00
51915388	04/25/2025	ENVISION ACAD./ARTS&TECHNOLOGY	010-7281		46,832.00
51915389	04/25/2025	Equifax Workforce Solutions LLC	010-5300		125.00
51915390	04/25/2025	ER PLUMBING AND CONSTRUCTION	010-5671		23,500.00
51915391	04/25/2025	Erica Magana	010-5865		14.00
51915392	04/25/2025	Erika D Campos Hernandez	010-5865		357.00
51915393	04/25/2025	Erika Juarez Najera	010-5865		126.00
51915394	04/25/2025	Erika Ramirez	010-5865		266.00
51915395	04/25/2025	Eskedare Taye	010-5865		105.00
51915396	04/25/2025	ESPIRITU, AIMEE	010-5825		6,340.00
51915397	04/25/2025	EWING IRRIGATION PRODUCTS	010-4307		591.61
51915398	04/25/2025	FAGEN FRIEDMAN & FULFROST LLP	010-4396		815.00
51915399	04/25/2025	FAGEN FRIEDMAN & FULFROST LLP	210-6289		32,646.00
51915400	04/25/2025	Fahm Saechao	010-5865		133.00
51915401	04/25/2025	FARALLON CONSULTING LLC	210-6289		2,868.60
51915402	04/25/2025	FASTIMAGING CENTER INC.	010-5870		1,000.00
51915403	04/25/2025	FASTSIGNS	010-5870		4,857.58
51915404	04/25/2025	Fathiyah Hasan	010-5865		133.00
51915405	04/25/2025	Fatima Collins	010-5826		400.00
51915406	04/25/2025	Fatima Santos	010-5865		112.00
51915407	04/25/2025	Ferdos Abdu	010-5865		133.00
51915408	04/25/2025	FIRE PROTECTION SPECIALISTS	010-5674		276.70
51915409	04/25/2025	FLINN SCIENTIFIC INC.	010-4304	119.74	
			010-4310	31.75	
			010-4410	593.86	745.35
51915410	04/25/2025	Flo's Friendly Foods	010-4311		30,000.00
51915411	04/25/2025	Florentina Martin Matias	010-5865		133.00
51915412	04/25/2025	FLOWATER, INC.	010-5671		3,790.98
51915413	04/25/2025	Meleane Foketi	010-5865		105.00
51915414	04/25/2025	Follett Higher Education Group Laney College Bookstore	010-4200		1,885.00
51915415	04/25/2025	FORSUPPLIES, INC.	010-4310		817.57
51915416	04/25/2025	Foster Farms	130-4710		22,875.60

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51915417	04/25/2025	FRANCOPHONE CHARTER SCHOOL OF OAKLAND	010-7281		45,284.00
51915418	04/25/2025	FRUGAL BUSINESS PRODUCTS	010-5610		8,830.50
51915419	04/25/2025	G6 Consulting, LLC	010-5825	2,083.33	
			010-5100	7,083.34	9,166.67
51915420	04/25/2025	Garmen Woo	010-5865		133.00
51915421	04/25/2025	Garrell Henderson	010-5865		119.00
51915422	04/25/2025	Angela Gavin	010-5865		196.00
51915423	04/25/2025	Gazali, Ashwag	010-5865		126.00
51915424	04/25/2025	Geanee Tatum	010-5865		112.00
51915425	04/25/2025	GERALD D. SMITH	010-6262		19,200.00
51915426	04/25/2025	Giovonni Limbrick	010-5826		1,500.00
51915427	04/25/2025	GIRLS INC OF ALAMEDA COUNTY	010-5100		69,258.87
51915428	04/25/2025	GLOBAL INDUSTRIAL EQUIPMENT	120-4310	264.49	
			010-4304	557.75	822.24
51915429	04/25/2025	The Prophet Corporation c/o	010-4310		4,262.90
51915430	04/25/2025	GRAINGER	010-4305	4,369.74	
			670-4310	13,102.10	17,471.84
51915431	04/25/2025	GRAND LAKE ACE HARDWARE INC.	010-4304		6,550.95
51915432	04/25/2025	GRAND LAKE THEATER	010-5624		3,500.00
51915433	04/25/2025	GREASE TRAP CLEANERS	010-5671		250.00
51915434	04/25/2025	Jesus Quintero	010-5826		300.00
51915435	04/25/2025	Griselda Arceo	010-5865		133.00
51915436	04/25/2025	Hanna Interpreting Svcs	010-5826	22,661.25	
			670-5826	15,437.50	
			010-5825	86.13	38,184.88
51915437	04/25/2025	HARDISON KOMASTSU IVELICH & TU CKER	210-6215		163,291.56
51915438	04/25/2025	HARRIEL, MONIQUE	010-5865		112.00
51915439	04/25/2025	HART, RACHEL	010-5825		6,210.00
51915440	04/25/2025	HASTA MUERTE COFFEE COOPERATIVE, INC	010-4311		198.64
51915441	04/25/2025	DANIEL HAWKINS	010-5865		56.00
51915442	04/25/2025	Hazzell Funez	010-5865		364.00
51915443	04/25/2025	HD Supply	010-4310	1,104.71	
			010-4305	8,152.90	9,257.61
51915444	04/25/2025	Help Everyone Reach One, Inc.	010-5825		29,040.00
51915445	04/25/2025	AMBREA HEWITT	010-5865		91.00
51915446	04/25/2025	Mayra Higareda	010-5865		259.00
51915447	04/25/2025	HIGH XII CAFE	010-4311		4,312.43
51915448	04/25/2025	HILAH SAEED	010-5865		126.00
51915449	04/25/2025	HOPE REIMAGINED	010-5825		42,000.00
51915450	04/25/2025	HTF Staffing LLC	010-5825		2,880.00
51915451	04/25/2025	HumanMade	010-5825		12,000.00
51915452	04/25/2025	HUNT & SONS, INC.	010-4330		14,292.30
51915453	04/25/2025	IDville / REM Industries LLC	010-4310		850.07
51915454	04/25/2025	IGNITE READING PBC	010-5100	14,968.00	

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51915454	04/25/2025	IGNITE READING PBC	010-5825	5,000.00	19,968.00
51915455	04/25/2025	Improve Your Tomorrow	010-5825	2,777.77	
			010-5100	2,651.56	5,429.33
51915456	04/25/2025	INDEED, INC.	010-5810		737.45
51915457	04/25/2025	INDIVIDUAL FOOD SERVICES	130-4308		30,876.89
51915458	04/25/2025	INSPECTION SERVICES	210-6265		6,938.00
51915459	04/25/2025	INTRINSIC CONSUMER SOLUTIONS	010-4304		2,351.32
51915460	04/25/2025	IXL LEARNING, INC	010-5846		6,714.00
51915461	04/25/2025	Jennifer Banta	010-5865		3,302.27
51915462	04/25/2025	JENSEN HUGHES, INC.	250-6265	2,500.00	
			210-6215	2,205.00	4,705.00
51915463	04/25/2025	Jessica Gaytan	010-5865		133.00
51915464	04/25/2025	Jessica Lopez Cordova	010-5865		119.00
51915465	04/25/2025	Jessica Rodriguez	010-5865		133.00
51915466	04/25/2025	JESUS CARDENAS MANZO	010-5826		400.00
51915467	04/25/2025	JEUNG, CURTIS	010-5865		133.00
51915468	04/25/2025	JENNIFER HERRIOT-HATFIELD	010-5825		496.00
51915469	04/25/2025	JOHNSON CONTROLS FIRE PROTECT.	010-5671		20,539.37
51915470	04/25/2025	JOHNSON, JAHLILAH	010-5865		448.00
51915471	04/25/2025	JONES SCHOOL SUPPLY	010-4310		686.62
51915472	04/25/2025	JORDON'S CULINARY CREATIONS	010-4311		955.94
51915473	04/25/2025	Jose R Diaz	010-5865		133.00
51915474	04/25/2025	Joseph Manekin	010-5865		119.00
51915475	04/25/2025	Juan Pablo Fuentes Guevarra	010-5865		77.00
51915476	04/25/2025	Judy Truong	010-5865		126.00
51915477	04/25/2025	Julie Cress	010-5865		133.00
51915478	04/25/2025	JUNIOR CENTER OF ART AND SCIENCES	010-5825		11,250.00
51915479	04/25/2025	JAI-PUT ENTERPRISE INC, dba JUNK KING CONTRA COSTA	670-5825		300.00
51915480	04/25/2025	J.W, PEPPER AND SON, INC	010-4310		18.63
51915481	04/25/2025	KAMERON REASE	010-5826		500.00
51915482	04/25/2025	KAPLAN, JOANNA	010-5825		1,890.00
51915483	04/25/2025	Serah Karingithi	010-5865		112.00
51915484	04/25/2025	Katherine G. Duran	010-5865		91.00
51915485	04/25/2025	Katherine M. McCarthy	010-5865		266.00
51915486	04/25/2025	Katheryn Alvarez	010-5865		133.00
51915487	04/25/2025	KDI CONSULTANTS	210-6235		1,610.00
51915488	04/25/2025	KELLER SUPPLY COMPANY	010-4307		15,163.90
51915489	04/25/2025	KELLY'S TRUCK REPAIR	010-5679		2,353.50
51915490	04/25/2025	Kenya Lambert	010-5865		91.00
51915491	04/25/2025	Ashley Usher	010-5826		500.00
51915492	04/25/2025	KIM, LY	010-5865		84.00
51915493	04/25/2025	Kinfe Gebresilase	010-5865		210.00
51915494	04/25/2025	KINLICHIIINII, KASIMA	010-5865		126.00

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51915495	04/25/2025	KIPP BRIDGE COLLEGE PREP ATTN: Mahreez Berloui	010-7281		82,634.00
51915496	04/25/2025	KNIGHT, TIERRA	010-5825		7,500.00
51915497	04/25/2025	KW ENGINEERING	210-6265		4,080.00
51915498	04/25/2025	Renee Lafrenz	010-5865		133.00
51915499	04/25/2025	LAKESHORE CURRICULUM	010-4304		15.44
51915500	04/25/2025	LAKESHORE LEARNING MATERIALS	120-4310	2,223.88	
			010-4318	574.34	
			010-4310	1,118.82	
			120-4432	3,832.42	
			010-4200	389.94	8,139.40
51915501	04/25/2025	Langan CA, INC	010-5671		3,500.00
51915502	04/25/2025	Marlon Nery Lara	010-5865		49.00
51915503	04/25/2025	LaTasha Weaver	010-5865		119.00
51915504	04/25/2025	Laura Hoang	010-5865		133.00
51915505	04/25/2025	The UC Regents	010-5829		1,350.00
51915506	04/25/2025	LAZEAR ACADEMY	010-7281		79,150.00
51915507	04/25/2025	LCA ARCHITECTS,	210-6215		10,746.50
51915508	04/25/2025	LCS TRAINING	010-5825		1,247.92
51915509	04/25/2025	LEARNING A-Z	010-5846		675.00
51915510	04/25/2025	LEARNING PLUS ASSOCIATES	010-4310		7,052.47
51915511	04/25/2025	LEARNING WITHOUT LIMITS	010-7281		67,539.00
51915512	04/25/2025	LEGO EDUCATION	010-4410	178.44	
			010-4304	4,911.86	
			010-4310	7,042.49	12,132.79
51915513	04/25/2025	LEND A HAND FOUNDATION INC.	010-5825		2,000.00
51915514	04/25/2025	LetterStream, Inc	010-5910		14,108.75
51915515	04/25/2025	Lexia Learning Svstems LLC	010-5846		2,000.00
51915516	04/25/2025	LIGHTHOUSE CHARTER SCHOOL	010-7281		100,631.00
51915517	04/25/2025	LIGHTHOUSE COMMUNITY HIGH	010-7281		55,928.00
51915518	04/25/2025	LINCOLN	120-5825		31,250.00
51915519	04/25/2025	LINDEN TRAVEL	010-5826	7,758.82	
			010-5829	5,169.80	
			010-5200	21,226.65	34,155.27
51915520	04/25/2025	Lisa J Blakely	010-5865		252.00
51915521	04/25/2025	LIVING JAZZ	010-5100	8,144.17	
			010-5825	2,635.83	10,780.00
51915522	04/25/2025	LODESTAR: A LIGHTHOUSE CHARTER	010-7281		125,983.00
51915523	04/25/2025	LOO, KRISTIN	010-5825		4,250.00
51915524	04/25/2025	LOPEZ, LESLIE	010-5825		7,500.00
51915525	04/25/2025	ROSA LOPEZ	010-5865		133.00
51915526	04/25/2025	LOS COMALES TAQUERIA	010-4311		4,181.07
51915527	04/25/2025	LPS OAKLAND R&D	010-7281		64,249.00
51915528	04/25/2025	LU, LINDA L.	010-5825		300.00
51915529	04/25/2025	DARCIE LUCE	010-5865		448.00
51915530	04/25/2025	Luminous Minds	010-5825		7,000.00

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51915531	04/25/2025	LUNA-BELL INDUSTRIES	010-5671		7,280.00
51915532	04/25/2025	Luxe Cruises and Events LLC	010-4311		600.00
51915533	04/25/2025	Luz Higareda	010-5865		105.00
51915534	04/25/2025	MACIAS, MARIA	010-5865		133.00
51915535	04/25/2025	MACKIN EDUCATIONAL RES.	010-4200	24,983.44	
			010-4310	2,644.58	27,628.02
51915536	04/25/2025	MADE FROM SCRATCH LLC	010-4311		392.06
51915537	04/25/2025	Malaki M. Sanders	010-5826		400.00
51915538	04/25/2025	Malikah Shabazz	010-5865		238.00
51915539	04/25/2025	MARCON CO.	210-6271		400,967.97
51915540	04/25/2025	MARCON	210-6271	286,375.06	
			120-6271	67,212.65	353,587.71
51915541	04/25/2025	MARCUS BOOK STORES	010-4200		842.71
51915542	04/25/2025	Maria Belen Jimenez	010-5865		98.00
51915543	04/25/2025	Maria De Jesus Perez-Rodarte	010-5865		126.00
51915544	04/25/2025	Maria Eugenia Bueno Cortes	010-5865		238.00
51915545	04/25/2025	Maria Gonzalez	010-5865		105.00
51915546	04/25/2025	Maria Pelayo Guzman	010-5100	5,213.96	
			010-5825	1,619.04	6,833.00
51915547	04/25/2025	Maria Veronica Torres	010-5865		98.00
51915548	04/25/2025	Marisol Fernandez	010-5865		77.00
51915549	04/25/2025	MARJORIE	010-5865		105.00
51915550	04/25/2025	MARK'S PAINT MART	010-4307		8,530.26
51915551	04/25/2025	Markeshia Evans	010-5865		126.00
51915552	04/25/2025	MARKET HALL CATERERS	010-4311		195.00
51915553	04/25/2025	MatterHackers	010-4304	559.52	
			010-4410	6,545.54	
			670-4410	4,496.00	11,601.06
51915554	04/25/2025	MAXI AIDS	010-4318		200.32
51915555	04/25/2025	MAXIMO, RASHEEDA	010-5865		399.00
51915556	04/25/2025	MCT, Inc	010-5825		3,600.00
51915557	04/25/2025	MEDICAL BILLING TECHNOLOGIES	010-5825		4,500.00
51915558	04/25/2025	Flor Medina	010-5865		112.00
51915559	04/25/2025	Andrea Medrano	010-5865		112.00
51915560	04/25/2025	MELISSA EARLY EDUCATION, LLC	120-5825		10,275.00
51915561	04/25/2025	MENDEZ DE PEREZ, PRISCILLA E.	010-5865		224.00
51915562	04/25/2025	Maria Mendoza	010-5865		126.00
51915563	04/25/2025	MENTORING IN MEDICINE & SCIENCE	010-5825		7,982.28
51915564	04/25/2025	Metcalfe, Tianna	010-5865		133.00
51915565	04/25/2025	MICHAEL BAKER INTERNATIONAL	210-6289		4,484.08
51915566	04/25/2025	Michael Branca	010-5865		147.00
51915567	04/25/2025	MICHAEL'S TRANSPORTATION,	010-5826		5,747.00
51915568	04/25/2025	Michelle Falise	010-5825		1,600.00
51915569	04/25/2025	Northeastern University NU-RES finance	010-5825		3,200.00
51915570	04/25/2025	Minga Solutions US Inc.	010-5846		6,350.00

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51915571	04/25/2025	Minnie Phifer	010-5865		126.00
51915572	04/25/2025	MINUTEMAN PRESS OF OAKLAND	010-5870		9,704.32
51915573	04/25/2025	MIREYA VELAZQUEZ	010-5865		266.00
51915574	04/25/2025	MOBILE MODULAR MANAGEMENT CORP	010-5600		164.27
51915575	04/25/2025	MODERN DATA PRODUCTS	010-4310		1,786.05
51915576	04/25/2025	Agla Mohamed	010-5865		154.00
51915577	04/25/2025	Monica Reynoso	010-5825		2,200.00
51915578	04/25/2025	MORALES, DAVID L.	010-5865		133.00
51915579	04/25/2025	MOSAIC PROJECT	010-5829		11,700.00
51915580	04/25/2025	MR. PLASTICS	010-4307		1,882.75
51915581	04/25/2025	MULTISTUDIO	210-6215		9,198.60
51915582	04/25/2025	MVP SPORTS AND RECREATION,	010-4310	181.85	
			010-4380	1,057.89	1,239.74
51915583	04/25/2025	MY LEGACY MATTERS,	010-4340		8,371.20
51915584	04/25/2025	Myeisha Jones	010-5826		300.00
51915585	04/25/2025	NADJA CONWAY	010-5825		3,300.00
51915586	04/25/2025	Nancy Baltazar	010-5865		105.00
51915587	04/25/2025	Natashia Knox	010-5865		210.00
51915588	04/25/2025	NATEC INTERNATIONAL, INC.	670-5825		2,010.00
51915589	04/25/2025	NATIONAL COLLEGE RESOURCES	010-5825		17,250.00
51915590	04/25/2025	NATIONAL SEATING & MOBILITY,	010-4318		257.64
51915591	04/25/2025	NATIVE SOIL, INC.	010-5671		16,000.00
51915592	04/25/2025	NAVIGATE360, LLC	010-5846		375.00
51915593	04/25/2025	Nawal Hasan	010-5865		119.00
51915594	04/25/2025	NCS PEARSON	110-5846		119.00
51915595	04/25/2025	Ne'Shawn M. Nelson	010-5826		1,500.00
51915596	04/25/2025	NEW LEADERS	010-5825		16,363.62
51915597	04/25/2025	NEW READERS PRESS	110-4310		836.40
51915598	04/25/2025	NGHIA T NGUYEN	010-5865		252.00
51915599	04/25/2025	NGUYEN, DAVID	010-5865		266.00
51915600	04/25/2025	NINYO & MOORE	210-6265		2,499.00
51915601	04/25/2025	NOAH'S BAGELS	010-4311		384.23
51915602	04/25/2025	Noemi N. Sicherman	010-5865		133.00
51915603	04/25/2025	NOR-CAL MOVING SERVICES	010-5825		768.76
51915604	04/25/2025	NORMAN PETERSON & ASSOCIATES, INC.	670-5825		650.00
51915605	04/25/2025	NORMAN S. WRIGHT MECHANICAL EQUIPMENT	010-4307		3,805.83
51915606	04/25/2025	NORTH VALLEY SCHOOL	010-5827		17,033.00
51915607	04/25/2025	Oakland Audio-Visual Service, Inc.	010-5622		5,680.00
51915608	04/25/2025	OAKLAND CHARTER ACADEMY, ATTN. ACCOUNTING DEPT.	010-7281		42,188.00
51915609	04/25/2025	OAKLAND CHARTER HIGH SCHOOL. A TTN. ACCTNG. DEPT.	010-7281		76,248.00
51915610	04/25/2025	OAKLAND LEAF FOUNDATION	010-5100		24,575.93
51915611	04/25/2025	OAKLAND MILITARY INSTITUTE	010-7281		64,636.00

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51915612	04/25/2025	OAKLAND MUSEUM OF CALIFORNIA	010-5829		975.00
51915613	04/25/2025	COGENT SOLUTIONS & SUPPLIES	010-4305		20,215.04
51915614	04/25/2025	OAKLAND PUBLIC EDUCATION FUND	010-5825		8,000.00
51915615	04/25/2025	OAKLAND PUBLIC EDUCATION FUND	010-5825		5,000.00
51915616	04/25/2025	OAKLAND PUBLIC EDUCATION FUND	110-5825		5,000.00
51915617	04/25/2025	OAKLAND PUBLIC EDUCATION FUND	010-5100	17,000.00	
			010-5825	25,000.00	42,000.00
51915618	04/25/2025	OAKLAND PUBLIC EDUCATION FUND	010-5825		13,420.00
51915619	04/25/2025	OAKLAND PUBLIC EDUCATION FUND	010-5100	76,900.73	
			010-5825	25,000.00	101,900.73
51915620	04/25/2025	OAKLAND PUBLIC EDUCATION FUND	010-5825		21,000.00
51915621	04/25/2025	OAKLAND SCHOOL FOR THE ARTS	010-7281		109,340.00
51915622	04/25/2025	OAKLAND SERVES	010-5825		938.00
51915623	04/25/2025	OAKLAND TIRE PROS	010-5679		3,304.54
51915624	04/25/2025	OAKLAND UNITY HIGH SCHOOL	010-7281		67,926.00
51915625	04/25/2025	OAKLAND UNITY MIDDLE SCHOOL	010-7281		19,546.00
51915626	04/25/2025	OAKLAND USD c/o GEORGE HILLS	670-5826		32,101.30
51915627	04/25/2025	OAKLAND ZOO	010-5829		773.00
51915628	04/25/2025	ODP Business Solutions, LLC	010-4310	26.25	
			010-4304	1,466.61	1,492.86
51915629	04/25/2025	ODP Business Solutions, LLC	120-4410	10,167.36	
			010-4310	54,275.83	
			010-4301	2,163.02	
			010-4432	1,294.16	
			120-4310	10,048.20	
			010-4410	1,663.21	
			010-4318	12,416.89	
			010-4304	7,653.08	
			130-4310	9,666.70	109,348.45
51915630	04/25/2025	Olimpia Tojil	010-5865		126.00
51915631	04/25/2025	Olveritas Village	010-4318		6,362.92
51915632	04/25/2025	Omega Brooks	010-5100	1,400.00	
			010-5825	5,000.00	6,400.00
51915633	04/25/2025	ONE HOUR DELIVERY SERVICE	010-5826		62.00
51915634	04/25/2025	OPPENHEIMER, JONATHAN	010-5865		1,064.00
51915635	04/25/2025	ORIENTAL TRADING	010-4310	2,626.31	
			120-4310	1,468.83	4,095.14
51915636	04/25/2025	Miguel Ortega	010-5865		105.00
51915637	04/25/2025	Miriam Ortega	010-5865		84.00
51915638	04/25/2025	OVERDRIVE INC.	010-5846		14,000.00

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Checks Dated 11/01/2024 through 11/28/2025

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51915639	04/25/2025	PACE SUPPLY CORP.	010-4307		407.48
51915640	04/25/2025	PACIFIC COAST CONCEPTS	010-4310		1,016.91
51915641	04/25/2025	PACIFIC GAS AND ELECTRIC	010-5520	976,476.38	
			120-5520	8,739.64	985,216.02
51915642	04/25/2025	Pacific Oaks College	010-5826		175.00
51915643	04/25/2025	PACIFIC RIM PRODUCE	130-4710	183,302.36	
			010-4310	3,525.90	186,828.26
51915644	04/25/2025	Paola Lima	010-5865		112.00
51915645	04/25/2025	PARAMOUNT THEATRE	010-5825		10,500.00
51915646	04/25/2025	An Parker	010-5865		252.00
51915647	04/25/2025	PARTNERS IN SCHOOL INNOVATION	010-5825		329,861.00
51915648	04/25/2025	Patricia Sanchez	010-5865		126.00
51915649	04/25/2025	PEAR DECK, INC.	010-5846		5,516.00
51915650	04/25/2025	PEARSON EDUCATION NCS PEARSON	010-4375		3,600.99
51915651	04/25/2025	PERKINS EASTMAN ARCHITECTS DPC	210-6289		368,955.00
51915652	04/25/2025	NATISHA PERKINS	010-5865		126.00
51915653	04/25/2025	PEZOLD, CARL E.	010-5865		133.00
51915654	04/25/2025	PHILOMENA PIZZA	010-4311		754.02
51915655	04/25/2025	Phuong D. Chu	010-5826		500.00
51915656	04/25/2025	PIEDMONT COPY	010-4310		3,159.68
51915657	04/25/2025	Pine Health, LLC	120-5825	15,812.41	
			010-5824	49,441.45	65,253.86
51915658	04/25/2025	PLANTING JUSTICE	010-5825		20,000.00
51915659	04/25/2025	PLATANO CAFE	010-4311		3,815.80
51915660	04/25/2025	POINT REYES NATIONAL SEASHORE	010-5829		1,770.00
51915661	04/25/2025	Porchea Maximo	010-5865		112.00
51915662	04/25/2025	PPG ARCHITECTURAL COATINGS	010-4307		2,103.90
51915663	04/25/2025	Pride Fans, LLC	010-4310		1,430.00
51915664	04/25/2025	PRINT INK DBA BYOG	010-4318		1,880.75
51915665	04/25/2025	PRO 22:6, LLC	010-4310		3,522.09
51915666	04/25/2025	PROJECT LEAD THE WAY	010-5300		950.00
51915667	04/25/2025	PURPLE COMMUNICATIONS, INC	010-5826		399.00
51915668	04/25/2025	Qilin Mei	010-5865		133.00
51915669	04/25/2025	QUATTROCCHI KWOK ARCHITECTS, I NC.	210-6215		703,239.25
51915670	04/25/2025	QUENCH USA, INC.	010-5826	360.00	
			010-5610	302.56	662.56
51915671	04/25/2025	R&S OVERHEAD GARAGE DOOR, INC	010-5671		575.90
51915672	04/25/2025	BIANCA RAMOS	010-5865		119.00
51915673	04/25/2025	Rosa Ramos	010-5865		105.00
51915674	04/25/2025	Reach University	010-5826		450.00
51915675	04/25/2025	READING PARTNERS	010-5825		12,500.00

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51915676	04/25/2025	Rena Pickford	010-5865		126.00
51915677	04/25/2025	RESTORATION MANAGEMENT COMPANY	670-5825		15,863.61
51915678	04/25/2025	REV Robotics LLC	010-4310		490.99
51915679	04/25/2025	REVOLT RECYCLING LLC	670-5825		3,263.82
51915680	04/25/2025	REXEL USA, INC.	010-4307		6,775.11
51915681	04/25/2025	Rhythmix Cultural Works	010-5829		162.50
51915682	04/25/2025	Ricardo Antonio Sisneros	010-5865		420.00
51915683	04/25/2025	RINEHART, DEBORA	010-5200		2,278.19
51915684	04/25/2025	RIOS, VERONICA	010-5865		126.00
51915685	04/25/2025	RITO GLOBAL LLC	010-5825	2,718.75	
			010-5100	4,893.75	7,612.50
51915686	04/25/2025	RIVERSIDE INSIGHTS, LLC	010-4375		27,567.38
51915687	04/25/2025	RO HEALTH, INC.	010-5824		436,284.11
51915688	04/25/2025	ROB SKATE ACADEMY	010-5825		1,500.00
51915689	04/25/2025	Kemontia Roberson	010-5865		98.00
51915690	04/25/2025	Robin Powered, INC	010-5846		6,000.00
51915691	04/25/2025	RODA LEADERSHIP DEVELOPMENT	010-5825		4,050.00
51915692	04/25/2025	Rodney Taylor	130-5825		14,400.00
51915693	04/25/2025	Rosheika Hopkins	010-5865		21.00
51915694	04/25/2025	RUG-ED PRODUCTS, INC.	010-4318		1,434.00
51915695	04/25/2025	Sabrina Stewart	010-5865		112.00
51915696	04/25/2025	SAFE PASSAGES	010-5825	17,937.27	
			010-5100	321,102.38	339,039.65
51915697	04/25/2025	SALES, ALEJANDRIA	010-5865		238.00
51915698	04/25/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-4310		54.80
51915699	04/25/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		121.15
51915700	04/25/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		121.15
51915701	04/25/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		148.20
51915702	04/25/2025	SAN FRANCISCO MUNICIPAL TRANSPORTATION AGENCY	010-4310		280.00
51915703	04/25/2025	Lucia Sanchez	010-5865		126.00
51915704	04/25/2025	Yolisma Sandoval	010-5865		133.00
51915705	04/25/2025	Sandra Alberdas	010-5865		385.00
51915706	04/25/2025	Sandra Camacho	010-5865		224.00
51915707	04/25/2025	Santos Mayra Granados	010-5865		84.00
51915708	04/25/2025	SARAH RISPOLI	010-5865		980.00
51915709	04/25/2025	Sarena Adams	010-5865		266.00
51915710	04/25/2025	SCHOOL DATEBOOKS	010-4310		4,580.89
51915711	04/25/2025	SCHOOL SPECIALTY, LLC	120-4310	726.77	
			010-4310	8,247.07	8,973.84
51915712	04/25/2025	Shaunda Scoggins	010-5865		1,260.00
51915713	04/25/2025	SEESAW LEARNING, INC.	010-5846		3,925.00

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51915714	04/25/2025	SERVIO CONSULTING , LLC	010-5100	10,156.25	
			010-5825	6,250.00	16,406.25
51915715	04/25/2025	SF OAKLAND AUTO TRUCK PLAZA	010-4330		2,319.46
51915716	04/25/2025	Shaniece Washington	010-5865		399.00
51915717	04/25/2025	Shannon Mansfield	Cancelled		400.00 *
Cancelled on 05/22/2025, Cancel Register # AP05222025K					
51915718	04/25/2025	Sheetgo Europe SL	010-8699		1,701.12
51915719	04/25/2025	SHIRTIQUE NEWPARK	010-4380		2,254.32
51915720	04/25/2025	SHRED WORKS, INC	010-5825		555.00
51915721	04/25/2025	SIERRA PACIFIC SPORTS, LLC	010-5671		50,305.00
51915722	04/25/2025	Silma Giron	010-5865		126.00
51915723	04/25/2025	Silvia Cruz Martin	010-5865		112.00
51915724	04/25/2025	SMALL BUSINESS EXCHANGE	010-5810		468.00
51915725	04/25/2025	SMARTCAT PLATFORM, INC.	010-5846		1,895.67
51915726	04/25/2025	SMITH, TRACI	010-5865		266.00
51915727	04/25/2025	SMOTHERS, KETRA	010-5865		119.00
51915728	04/25/2025	SOCCER WITHOUT BORDERS	010-5825		11,088.00
51915729	04/25/2025	Social and Emotional Entrep.	010-4310		1,499.00
51915730	04/25/2025	SOCIETY FOR HUMAN RESOURCE MANAGEMENT	Cancelled		1,875.00 *
Cancelled on 06/02/2025, Cancel Register # AP06022025-A					
51915731	04/25/2025	Soliana Negussie	010-5865		182.00
51915732	04/25/2025	Sonia Miluska Lujan-Perez	010-5865		238.00
51915733	04/25/2025	SONIC.NET, LLC	010-5930		8,301.98
51915734	04/25/2025	SOPHIA WARITH	010-5826		500.00
51915735	04/25/2025	Sophie Huang	010-5826		500.00
51915736	04/25/2025	SPANISH BROADCASTING SYSTEM	010-5810		30,000.00
51915737	04/25/2025	SPEECH PATHOLOGY GROUP	010-5825		38,228.00
51915738	04/25/2025	SPEECH THERAPY & ACCENT GROUP	010-5826		3,339.88
51915739	04/25/2025	STANDARD PLUMBING SUPPLY COMPA	010-4307		11,651.11
51915740	04/25/2025	STAR ELEVATOR,	010-5671		4,170.57
51915741	04/25/2025	STATE WATER RESOURCES SWRCB	670-5826		673.00
51915742	04/25/2025	STEVE'S AUTO	010-5679		46,601.54
51915743	04/25/2025	STOLLER DESIGN GROUP	010-5870		4,366.20
51915744	04/25/2025	Strategic Bodywork	010-4318		1,350.00
51915745	04/25/2025	STREET ACADEMY FOUNDATION	010-5825		322,851.24
51915746	04/25/2025	STUDIES WEEKLY, INC	010-4310		921.91
51915747	04/25/2025	SULLIVAN, MICHAEL	010-5825		4,500.00
51915748	04/25/2025	SUMMA ACADEMY LLC	010-5827		5.00
51915749	04/25/2025	SWEETWATER MUSIC TECHNOLOGY DI RECT	010-4310	4,955.99	
			010-4410	881.99	5,837.98
51915750	04/25/2025	Swivl, Inc	010-4410		2,862.10
51915751	04/25/2025	SYNTEX GLOBAL	010-5826		503.73

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51915752	04/25/2025	SYSERCO, INC.	400-6271		560,585.24
51915753	04/25/2025	T-MOBILE USA	010-5900		62.19
51915754	04/25/2025	T'Achishauna McFarland	010-5865		252.00
51915755	04/25/2025	Tanjaniqua Smiley	010-5865		133.00
51915756	04/25/2025	Tawanda Jack	010-5865		133.00
51915757	04/25/2025	TBT COMPUTER PRODUCTS	010-4310	7,596.86	
			Unpaid Tax	3.28-	7,593.58
51915758	04/25/2025	TEACHBAR, INC.	010-5825		15,000.00
51915759	04/25/2025	TEACHERS TEST PREP, INC.	010-5826		3,270.00
51915760	04/25/2025	TERRAPHASE ENGINEERING,	210-6289		380.70
51915761	04/25/2025	THACH TRAN	010-5865		133.00
51915762	04/25/2025	The Balloon Man	010-4318		1,195.91
51915763	04/25/2025	BIG APPLE CAFE	010-4311		3,660.56
51915764	04/25/2025	THE CRUCIBLE	010-5825		23,500.00
51915765	04/25/2025	THE IKUNA GROUP	010-5825		16,000.00
51915766	04/25/2025	THE MARINE MAMMAL CENTER	010-5829		275.00
51915767	04/25/2025	THE PLATINUM PACKAGING GROUP	130-4308		26,039.83
51915768	04/25/2025	THE POOL DOCTOR	010-5671		369.85
51915769	04/25/2025	THE SHAMROCK COMPANIES, INC	010-5870		2,610.03
51915770	04/25/2025	THE TACO PANZON	010-4311		1,429.14
51915771	04/25/2025	THERAPY SHOPPE	010-4310		59.96
51915772	04/25/2025	THOMAS BROTHERS EQUIPMENT RENT AL	010-5622		1,220.47
51915773	04/25/2025	Sequoyah Thomas	010-5865		112.00
51915774	04/25/2025	THOMSON REUTERS WEST	010-5300		3,225.28
51915775	04/25/2025	Ti-Yanna Boone	010-5865		266.00
51915776	04/25/2025	Tienna Chung	010-5826		2,000.00
51915777	04/25/2025	TIFFANE SAMSON	010-5865		126.00
51915778	04/25/2025	Tighsti Russom	010-5865		168.00
51915779	04/25/2025	TMI CONSULTING, INC.	670-5825		7,360.00
51915780	04/25/2025	TOWNE FORD SALES	010-5679		35,705.69
51915781	04/25/2025	Khanh Tran	010-5865		112.00
51915782	04/25/2025	Rids Brother Company Inc	010-5830		257,904.40
51915783	04/25/2025	Treering Corporation	010-4310		140.35
51915784	04/25/2025	TRICOR DIRECT INC DBA EMEDCO	010-4310		11,369.86
51915785	04/25/2025	Trina Smith	010-5865		980.00
51915786	04/25/2025	Twelve One Productions	010-5870		3,660.00
51915787	04/25/2025	ULINE	010-4410	1,529.79	
			010-4304	156.63	1,686.42
51915788	04/25/2025	UNITED RENTALS (NORTH AMERICA) ,INC	010-5622		1,769.07
51915789	04/25/2025	UNIVERSITY OF SAN FRANCISCO	010-5826		7,177.50
51915790	04/25/2025	URBAN MONTESSORI	010-7281		51,090.00
51915791	04/25/2025	VALDIVIA, GIOVANNA	010-5865		196.00
51915792	04/25/2025	Varitronics, LLC DBA VariQuest	010-5610	1,032.66	
			010-4310	4,735.84	5,768.50
51915793	04/25/2025	Vazquez, Jose M.	010-5865		665.00

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51915794	04/25/2025	Veronica George	010-5865		224.00
51915795	04/25/2025	Vianey Justo Perulero	010-5865		126.00
51915796	04/25/2025	Vianney Gutierrez	010-5865		126.00
51915798	04/25/2025	Volt, Inc	010-5846		3,008.00
51915799	04/25/2025	Vy Dai Nguyen	010-5826		1,500.00
51915800	04/25/2025	WAGAR, INGA	010-5865		707.00
51915801	04/25/2025	WATERS-CHERRY, LAURAN	010-5825		300.00
51915802	04/25/2025	WE LEAD OURS	010-5100	564.55	
			010-5825	12,030.45	12,595.00
51915803	04/25/2025	WELLNESS TOGETHER	010-5825		37,806.60
51915804	04/25/2025	WESCAFE	010-4311		3,436.57
51915805	04/25/2025	WEST MUSIC	010-4310		2,721.49
51915806	04/25/2025	WEST VALLEY MUSIC	010-4310		747.16
51915807	04/25/2025	WESTED	010-5825	4,020.00	
			120-4310	478.00	4,498.00
51915808	04/25/2025	WHCI PLUMBING SUPPLY CO.	010-4307		13,393.87
51915809	04/25/2025	Wayneika White	010-5865		252.00
51915810	04/25/2025	WILDCARE	010-5825		253.60
51915811	04/25/2025	William Taylor Jr	010-5826		500.00
51915812	04/25/2025	WISDOM ELECTRIC & HANDYMAN SVC	010-5674		1,380.00
51915813	04/25/2025	Xiaohui He	010-5865		133.00
51915814	04/25/2025	YMCA OF THE EAST BAY	010-5100	34,321.77	
			010-5825	2,338.58	36,660.35
51915815	04/25/2025	YOUTH TOGETHER	010-5825	1,917.42	
			010-5100	24,893.23	26,810.65
51915816	04/25/2025	YU MING CHARTER	010-7281		66,959.00
51915817	04/25/2025	ZANER-BLOSER, INC	010-4200	3,248.51	
			010-4310	1,784.81	5,033.32
51915818	04/25/2025	ZARAGOZA, LETICIA	010-5865		126.00
51915819	04/25/2025	Zum Services Inc.	010-5880	1,131,911.00	
			010-5826	14,130.87	1,146,041.87
51915820	04/25/2025	ZYMBOLIC LLC	010-5825		4,444.44
51915821	04/25/2025	Kaiser	760-9522		6,230,264.24
51915822	04/25/2025	Sutter Health	760-9523		1,041,226.80
51915823	04/25/2025	THE HARTFORD	760-9527		14,350.90
51915824	04/25/2025	VOYA-RELIASTAR LIFE INSURANCE COMPANY	760-9526		12,760.00
51915825	04/25/2025	Vision Service Plan	760-9524		39,083.34
51916006	04/25/2025	Violeta Reyes Garcia	010-5865		98.00
51916095	05/01/2025	FAGEN FRIEDMAN & FULFROST LLP	010-5845	8,922.00	
			210-6289	220,123.26	229,045.26
51916096	05/01/2025	SPARKLE KELLEY'S ALLSCAN LIVESCAN	010-5838		1,810.00
51919616	05/09/2025	FISCH, BETH K	760-9503		3.47
51919617	05/09/2025	GEATHERS, CARIN D	010-5200		1,411.74
51919618	05/09/2025	DAVIS, BENJAMIN	010-5220		1,618.36

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51919619	05/09/2025	KNIGHT, NICOLE	010-5200		419.52
51919620	05/09/2025	ARROYO, AMY	010-5210		48.86
51919621	05/09/2025	DUKES, TAMARA	760-9503		159.53
51919622	05/09/2025	WAHNER, JORGE	760-9503		11.25
51919623	05/09/2025	MOORE, MICHELE	760-9503		66.77
51919624	05/09/2025	PANAGOS, JOHN D	760-9503		5.06
51919625	05/09/2025	REID-MODISE, VIVIENNE	760-9503		11.25
51919626	05/09/2025	JONES, RAQUEL	010-5200		170.15
51919627	05/09/2025	SLIVINSKI, STANLEY	760-9503		6.50
51919628	05/09/2025	WEINBERG, SUSAN	760-9503		15.60
51919629	05/09/2025	GOLDEN, LAKIESHA	760-9503		238.41
51919630	05/09/2025	PATTERSON, RODERICK D	760-9503		29.37
51919631	05/09/2025	GULLEY, ANTONIO	010-5210		134.54
51919632	05/09/2025	REYES, CARMELITA	010-5829		813.45
51919633	05/09/2025	SALAZAR-JED, LUZ	760-9503		47.02
51919634	05/09/2025	MORGAN, LINDA M	010-4311		150.35
51919635	05/09/2025	LEE, JUDY W	760-9503		61.52
51919636	05/09/2025	PELAYO, ILIANA	760-9503		90.15
51919637	05/09/2025	PALMER, DENISE	760-9503		5.06
51919638	05/09/2025	REESE, DAVID G	760-9503		88.74
51919639	05/09/2025	TAKEUCHI, DAVID	760-9503		48.50
51919640	05/09/2025	BURNS, AMY C	760-9503		188.07
51919641	05/09/2025	GARDNER-MEEKS, NINA L	760-9503		472.53
51919642	05/09/2025	IRONS, KATHLYN A	760-9503		27.00
51919643	05/09/2025	CHAPPELLE, MELNE D	760-9503		346.82
51919644	05/09/2025	POREP, KEVIN	760-9503		322.22
51919645	05/09/2025	BROWER, STEVEN L	760-9503		16.31
51919646	05/09/2025	OGBU, JUSTINA	760-9503		11.25
51919647	05/09/2025	KEELS, HELEN	760-9503		5.06
51919648	05/09/2025	NELSON, DENNIS R	760-9503		3.47
51919649	05/09/2025	BELECHE, DOLORES	010-5220		78.85
51919650	05/09/2025	NEAL, KIMBERLY	010-5210		219.66
51919651	05/09/2025	DAVIS, BARBARA A	760-9503		22.38
51919652	05/09/2025	LIAO, ZHI H	010-5210		30.80
51919653	05/09/2025	CARPENTER, VICTORIA	110-4310		55.10
51919654	05/09/2025	SASADA, ROBIN	010-5300		139.95
51919655	05/09/2025	BROACH, CHRISTINE	670-5872		166.00
51919656	05/09/2025	PATTERSON, CHARLES	760-9503		314.98
51919657	05/09/2025	CHAN, WINNY	010-5210		191.31
51919658	05/09/2025	DOUGLAS, MARKUS	010-5210		262.08
51919659	05/09/2025	BROOKS-PINES, RENITA M	760-9503		5.06
51919660	05/09/2025	CAMP, CANDICE	760-9503		12.35
51919661	05/09/2025	RATTO, SANDRA A	010-5210		57.40
51919662	05/09/2025	TURNER, LAJUANA	010-5829		100.00
51919663	05/09/2025	VILLEGAS, MARISA	760-9503		230.93
51919664	05/09/2025	BURKETT, BERNADETTE	760-9503		112.50

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Checks Dated 11/01/2024 through 11/28/2025

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51919665	05/09/2025	VELASQUEZ MONTERROSA, HULDA S	010-5200		849.68
51919666	05/09/2025	NGUYEN, THUYDUNG	010-4311	210.33	
			010-4310	192.65	
			010-5846	799.00	1,201.98
51919667	05/09/2025	CHO, PATTI T	760-9503		491.41
51919668	05/09/2025	JONES, KATHLENE M	010-4310		68.35
51919669	05/09/2025	HERRERA MAHONEY, CARLOS	760-9503		5.06
51919670	05/09/2025	VELEZ-CEJA, PATRICIA	760-9503		1.51
51919671	05/09/2025	MATSUOKA, JENNIFER M	760-9503		10.08
51919672	05/09/2025	WILLIAMS, KELLEY	760-9503		497.21
51919673	05/09/2025	WHITE, SHELIA	010-4311	393.16	
			010-4310	278.59	671.75
51919674	05/09/2025	JOHNSON, KYLA	010-4311		322.30
51919675	05/09/2025	ZULUETA, HERBERTA C	010-4311		123.56
51919676	05/09/2025	CAROZZA, AMY B	010-4311		189.39
51919677	05/09/2025	ROMO, MIRANDA S	760-9503		12.99
51919678	05/09/2025	GAITHER, ELBERT E	760-9503		5.06
51919679	05/09/2025	MOORE, ANN M	760-9503		92.18
51919680	05/09/2025	GARD, TARA L	010-4396		2,495.00
51919681	05/09/2025	MCGHEE, MARY G	760-9503		1.30
51919682	05/09/2025	MCKNIGHT, MICHELL D	010-4311	357.46	
			010-4310	142.16	499.62
51919683	05/09/2025	GORDON, SHELLEY	760-9503		4.77
51919684	05/09/2025	GARCIA-MONTEJANO, VERONICA	760-9503		130.88
51919685	05/09/2025	HONG, CLIFFORD	010-4311	666.78	
			010-4310	435.93	1,102.71
51919686	05/09/2025	SEGURA, PATRICIA	760-9503		15.74
51919687	05/09/2025	DARE, NICOLE	010-4310		307.13
51919688	05/09/2025	ALTAMIRANO, ROSAURA	010-5220		1,232.93
51919689	05/09/2025	JUNG, JESSICA	010-5210		21.49
51919690	05/09/2025	MONROE, MARY G	760-9503		5.06
51919691	05/09/2025	KENDRIX, CHANDRA	110-5220		442.95
51919692	05/09/2025	GOMEZ, NANCY	010-4311		1,341.66
51919693	05/09/2025	KEITH, KELLEY	010-5200		170.15
51919694	05/09/2025	ALVAREZ, JESSICA	760-9503		47.66
51919695	05/09/2025	DUNKEL, KATIA E	010-5210		65.31
51919696	05/09/2025	ORTEGA, COURTNEY K	010-4310	149.54	
			010-4311	649.63	799.17
51919697	05/09/2025	HUNTER, KATHLEEN E	760-9503		5.06
51919698	05/09/2025	GREENE, THERESA	010-4376		1,350.00
51919699	05/09/2025	JOHNSON, NICHOLAS	760-9503		71.74
51919700	05/09/2025	FERRERI, ALEXIS	760-9503		2.71
51919701	05/09/2025	JABBAR, FARIS O	010-5221		6,156.45
51919702	05/09/2025	BUENGER, CARMEN L	010-5210		104.44
51919703	05/09/2025	LO, KELLY L	010-5210		115.36

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Checks Dated 11/01/2024 through 11/28/2025

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51919704	05/09/2025	SYROWSKI, REBECCA M	760-9503		155.39
51919705	05/09/2025	FRANKER, RAQUEL E	760-9503		91.60
51919706	05/09/2025	SHIH, ADRIENNE M	010-5210		334.43
51919707	05/09/2025	SELDON, ZACHARY M	760-9503		5.06
51919708	05/09/2025	WEST, LIA	760-9503		51.19
51919709	05/09/2025	PARSONS, DANA A	010-5847		682.11
51919710	05/09/2025	WOOLDRIDGE, CHRISTOPHER	760-9503		157.87
51919711	05/09/2025	PARRA, ESTEBAN D	010-4307		500.00
51919712	05/09/2025	TILLMAN, DELISHA	010-4318		220.47
51919713	05/09/2025	KRAMSCHUSTER, LUKE	760-9503		5.06
51919714	05/09/2025	CASCIO, MICHELLE	760-9503		47.14
51919715	05/09/2025	RIVERA, ROSEMARY	760-9503		51.47
51919716	05/09/2025	RAMIREZ, DAVID R	010-4310		93.70
51919717	05/09/2025	OPPEN, MICHELLE L	010-4376		103.19
51919718	05/09/2025	VACA, JUAN	010-5220		2,022.81
51919719	05/09/2025	NJEMANZE, ELENA D	760-9503		27.56
51919720	05/09/2025	BLAKE, JENNIFER M	010-4318		182.00
51919721	05/09/2025	PACKER, ADAM	760-9503		38.24
51919722	05/09/2025	PIPPING, SARAH J	010-5210	73.50	
			010-4310	123.51	197.01
51919723	05/09/2025	MADSEN, MAUREEN	010-4318		297.98
51919724	05/09/2025	MUHAMMAD, DANIEL L	760-9503		195.38
51919725	05/09/2025	BANDY, DERICK T	760-9503		125.43
51919726	05/09/2025	ALEXANDER, COMELIA	010-4318		88.23
51919727	05/09/2025	BROOKS, BRITNEY B	760-9503		2.71
51919728	05/09/2025	KERSHNER, JESSICA E	120-5210		123.20
51919729	05/09/2025	DIMRI, SEAN	760-9503		114.39
51919730	05/09/2025	PHAN, LINDA A	760-9503		110.77
51919731	05/09/2025	LESH, GUILLERMO G	010-4307		500.00
51919732	05/09/2025	CASTIEL, RAQUEL	010-4311		127.89
51919733	05/09/2025	DRAKE, LAURA E	760-9503		5.06
51919734	05/09/2025	BLAKLEY, REBECCA L	760-9503		56.16
51919735	05/09/2025	DENMAN, KRISTA M	760-9503		5.06
51919736	05/09/2025	BEAN, LAURA A	760-9503		14.77
51919737	05/09/2025	GANGOPADHYAY, GARGI	760-9503		32.04
51919738	05/09/2025	HOSICK-FARWELL, MARANATHA A	120-5210		40.18
51919739	05/09/2025	SPONG, BRANDY E	010-5220		2,299.65
51919740	05/09/2025	JONES, BRITTANI L	010-4318		223.64
51919741	05/09/2025	DURKAN, SHANE	760-9503		127.91
51919742	05/09/2025	BIEN, SHULAMIT	760-9503		2.71
51919743	05/09/2025	MATSUOKA, MEAGHAN M	010-5210		389.34
51919744	05/09/2025	HOLMES, THOMAS A	760-9503		.65
51919745	05/09/2025	BASSETTE, BRYAN J	760-9503		9.73
51919746	05/09/2025	VIDMAR, SARAH J	760-9503		20.87
51919747	05/09/2025	DEL TORO, VERONICA	010-5220		455.44
51919748	05/09/2025	GUTIERREZ, RICARDO M	010-4307		52.04

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Checks Dated 11/01/2024 through 11/28/2025

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51919749	05/09/2025	BEREOLA, REMI O	010-4311	484.16	
			010-4310	205.82	689.98
51919750	05/09/2025	SAECHAO, NAI M	760-9503		18.80
51919751	05/09/2025	CASAL, GABRIELA K	760-9503		133.88
51919752	05/09/2025	VILLELA-SMITH, BERENICE	010-5220		106.87
51919753	05/09/2025	SAECHAO, CHENG	760-9503		86.62
51919754	05/09/2025	REXRODE, PATRICIA J	760-9503		26.43
51919755	05/09/2025	SCHNEIDERMAN, LIEBA A	760-9503		62.71
51919756	05/09/2025	WHITE, ZACHARY S	760-9503		302.53
51919757	05/09/2025	DRILLING, JOSHUA J	760-9503		83.01
51919758	05/09/2025	WHITE, DAVID A	760-9503		216.83
51919759	05/09/2025	KINDSCHI, MELISSA	760-9503		108.88
51919760	05/09/2025	NUNEZ GALEANA, CONCEPCION	Cancelled		73.45 *
Cancelled on 06/03/2025, Cancel Register # AP06032025-B					
51919761	05/09/2025	FROST, MELISSA	760-9503		3.25
51919762	05/09/2025	IBARRA LOPEZ, DANIELA F	010-5220		44.00
51919763	05/09/2025	SHREVE, JAMMIE L	760-9503		43.44
51919764	05/09/2025	BORGESON, EUGENIO E	760-9503		2.71
51919765	05/09/2025	WALTON, KIA S	760-9503		91.26
51919766	05/09/2025	KAROUTAS, PETER	010-4307		500.00
51919767	05/09/2025	VALADEZ, STEVEN L	760-9503		112.81
51919768	05/09/2025	NGUYEN, LINH T	760-9503		64.26
51919769	05/09/2025	PIERRO, NICHOLLE D	760-9503		2.71
51919770	05/09/2025	NOTARO, JOSEPH T	760-9503		48.35
51919771	05/09/2025	SCHOOLEY, GAYLE H	760-9503		130.46
51919772	05/09/2025	ASHLEY, CHRISTOPHER A	760-9503		104.27
51919773	05/09/2025	LIMATA, PETER L	760-9503		41.53
51919774	05/09/2025	SHIVERS, ANGELIQUE R	760-9503		20.22
51919775	05/09/2025	CAPPELLI, BRIANA M	760-9503		74.81
51919776	05/09/2025	MATHIS, MARIA J	760-9503		5.06
51919777	05/09/2025	ARAGON, JOHN CHRISTOPHER A	760-9503		5.42
51919778	05/09/2025	KOTT, STEPHANIE	760-9503		57.32
51919779	05/09/2025	CASE, DENISE K	760-9503		266.17
51919780	05/09/2025	NOAH, HARRISON P	760-9503		2.71
51919781	05/09/2025	GRACE, CHRISTELL J	760-9503		1.74
51919782	05/09/2025	ANDRADE, ETIENE A	760-9503		118.13
51919783	05/09/2025	RANEY, KIMBERLY E	010-4311	386.83	
			010-5220	312.29	699.12
51919784	05/09/2025	KERINS, ABBEY N	760-9503		297.74
51919785	05/09/2025	WILSON, KATHRYN E	760-9503		19.23
51919786	05/09/2025	RICE, CATHERINE	760-9503		29.03
51919787	05/09/2025	CHEN, CHRISTINA	010-5210		14.28
51919788	05/09/2025	VOLLMER, STEPHANIE N	760-9503		3.47
51919789	05/09/2025	HANDEL, NORA A	760-9503		5.42
51919790	05/09/2025	AQUILINA, LISA A	760-9503		39.88
51919791	05/09/2025	GOINES, KEVIN	010-5220		577.84

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51919792	05/09/2025	LEBO-PLANAS, LYNN M	760-9503		36.96
51919793	05/09/2025	HANSEN, ERICA J	760-9503		12.57
51919794	05/09/2025	DALTON, KYLIE	760-9503		35.69
51919795	05/09/2025	SCHREIBER, MEREDITH R	760-9503		16.02
51919796	05/09/2025	MARYLAND, VYAGALE	760-9503		50.13
51919797	05/09/2025	TABAR, RACHEL E	760-9503		5.06
51919798	05/09/2025	TAYLOR, MAYA J	760-9503		90.00
51919799	05/09/2025	HANDRAHAN, SHAUNA	760-9503		2.71
51919800	05/09/2025	HARGRAVES, GERARD L	760-9503		15.10
51919801	05/09/2025	LEVIN, BONNIE	760-9503		44.42
51919802	05/09/2025	GUTIERREZ, ANITA A	760-9503		94.48
51919803	05/09/2025	DAVIS, ALIFEA M	760-9503		2.71
51919804	05/09/2025	MURAKOSHI, KRISTEN L	010-5210		54.60
51919805	05/09/2025	YOUNG, LAURA H	760-9503		5.62
51919806	05/09/2025	LOBERTRACY, LEO A	760-9503		2.71
51919807	05/09/2025	JENNINGS, JEREMY M	760-9503		8.60
51919808	05/09/2025	HASSAN, NADIA M	010-4311		92.89
51919809	05/09/2025	JONES, KIM E	110-4310		39.02
51919810	05/09/2025	GUILLAUME, TAWANA	760-9503		2.71
51919811	05/09/2025	LEONARD-FORTES, JAZMINE	010-5221	1,026.00	
			760-9503	27.42	1,053.42
51919812	05/09/2025	HEREDIA GOMEZ, MIRSHA S	120-5210	16.52	
			120-4311	105.90	122.42
51919813	05/09/2025	FRIEDMAN, YAEL	760-9503		57.61
51919814	05/09/2025	SHIU, BIANCA A	760-9503		2.71
51919815	05/09/2025	JACKSON, NATHAN E	010-5220		360.00
51919816	05/09/2025	PADILLA, JOSE B	760-9503		6.93
51919817	05/09/2025	VALENZUELA, VANESSA	760-9503		4.64
51919818	05/09/2025	SALAHUDDIN, FATIMAH	760-9503		132.25
51919819	05/09/2025	BOOMER, MARVIN L	010-4311		245.40
51919820	05/09/2025	MARIA, NATALIE	760-9503		2.71
51919821	05/09/2025	ALTON, KATHERINE R	760-9503		2.68
51919822	05/09/2025	BANNERMAN, SHIRA E	010-4376		2,919.74
51919823	05/09/2025	WILLIFORD, NATALIE M	760-9503		33.45
51919824	05/09/2025	FUNK, JESSICA L	760-9503		8.81
51919825	05/09/2025	HOBBAUGH, JUSTIN E	760-9503		2.71
51919826	05/09/2025	KEOWN, AMANDA	760-9503		92.74
51919827	05/09/2025	DAVIS, DELINE	760-9503		107.82
51919828	05/09/2025	BISBEE, EVAN O	760-9503		2.71
51919829	05/09/2025	TAYLOR, JACQUELYN A	010-4318		167.13
51919830	05/09/2025	DELANEY, TIMOTHY	760-9503		162.90
51919831	05/09/2025	GUTIERREZ, GREGORIO E	760-9503		2.71
51919832	05/09/2025	MOFO WAMBA, FLORENT M	760-9503		51.72
51919833	05/09/2025	LUM, JENNIFER	760-9503		2.71
51919834	05/09/2025	RESNIKOFF, DORIT C	760-9503		62.12
51919835	05/09/2025	AVILES, LAURA N	760-9503		22.20

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51919836	05/09/2025	ANDERSON, REESHMAH M	010-5210		11.76
51919837	05/09/2025	GUTIERREZ, VICTORIA M	760-9503		71.69
51919838	05/09/2025	MALUF, MARIA E	760-9503		50.16
51919839	05/09/2025	GHORBAN, SALOMEH N	010-4311		551.38
51919840	05/09/2025	TOLOSA, EMILY G	760-9503		5.06
51919841	05/09/2025	LAWSON, KRISTINA D	760-9503		112.26
51919842	05/09/2025	KATZ, BRIAN	760-9503		55.29
51919843	05/09/2025	KANG, COLETTE N	010-4311		121.96
51919844	05/09/2025	EISENTHORNE, STEPHANIE L	760-9503		12.38
51919845	05/09/2025	MELTAUS, KATYA M	760-9503		41.91
51919846	05/09/2025	BELL, ZACHARY A	760-9503		2.71
51919847	05/09/2025	ARDESHER, REVAZ	760-9503		16.45
51919848	05/09/2025	WINTER, NOELLE A	760-9503		74.32
51919849	05/09/2025	CHOWDHURY, KAJAL N	760-9503		41.48
51919850	05/09/2025	BAUTISTA, CRISTOPHER MARC S	760-9503		20.34
51919851	05/09/2025	MEDINA PLAZA, KAREN	760-9503		23.22
51919852	05/09/2025	HAYES, CATHERINE E	760-9503		5.21
51919853	05/09/2025	RODRIGUEZ, ESTEFANIA	760-9503		33.74
51919854	05/09/2025	CRUZ RANGEL, RICARDO	760-9503		151.63
51919855	05/09/2025	KING, CHARLES E	760-9503		34.75
51919856	05/09/2025	MENDOZA, JULIE A	760-9503		12.53
51919857	05/09/2025	WONG, JONATHAN C	760-9503		2.71
51919858	05/09/2025	RICHMAN, SOPHIE R	760-9503		42.79
51919859	05/09/2025	CORRIGAN, AMANDA H	760-9503		51.30
51919860	05/09/2025	WESLEY, MICHAEL S	760-9503		58.85
51919861	05/09/2025	MARTINEZ-GARCIA, GABRIELA	760-9503		55.50
51919862	05/09/2025	RODRIGUEZ, CAYLAN E	760-9503		1.39
51919863	05/09/2025	ROBINSON, SAUNDRA R	760-9503		55.98
51919864	05/09/2025	THORNTON, REGINA T	760-9503		6.42
51919865	05/09/2025	STEWART, JACQUELINE	760-9503		2.71
51919866	05/09/2025	HERRERA, MICHAEL G	760-9503		24.79
51919867	05/09/2025	LOPEZ, YESENIA P	760-9503		16.27
51919868	05/09/2025	RIVERA, JOHANNA P	010-4376		500.00
51919869	05/09/2025	JUE, JACK	760-9503		68.86
51919870	05/09/2025	NOBUSADA, MELINA M	760-9503		3.35
51919871	05/09/2025	EDWARDS, GWENDOLYN B	760-9503		2.71
51919872	05/09/2025	LANG, ERIN E	760-9503		167.77
51919873	05/09/2025	BROWN, ARIELLE L	760-9503		44.86
51919874	05/09/2025	CORNEJO, JUAN R	760-9503		39.75
51919875	05/09/2025	CHENG, JULIA	760-9503		2.71
51919876	05/09/2025	CUNNINGHAM, PETER	760-9503		12.66
51919877	05/09/2025	KOBER, SAMANTHA N	760-9503		2.71
51919878	05/09/2025	CARPENDER, RACHEL E	760-9503		6.49
51919879	05/09/2025	SINIARD, PERRY S	760-9503		24.06
51919880	05/09/2025	TRUONG, NHI	760-9503		9.28
51919881	05/09/2025	PARADA JR., GILBERTO	760-9503		37.76

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Checks Dated 11/01/2024 through 11/28/2025

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51919882	05/09/2025	BAILEY II, JERRY L	760-9503		2.71
51919883	05/09/2025	SILLAS, AARON	760-9503		107.74
51919884	05/09/2025	KUPPER, JENNIFER M	760-9503		56.70
51919885	05/09/2025	MIGUEL, ANNE MARIE	760-9503		15.14
51919886	05/09/2025	IBANEZ MANCEBO, JESUS	760-9503		98.16
51919887	05/09/2025	CHICAS, NANCY S	760-9503		33.94
51919888	05/09/2025	WOLLO, RUFUS P	760-9503		47.00
51919889	05/09/2025	CONEY, LARRISHA C	760-9503		29.40
51919890	05/09/2025	STROSAHL, JACK	760-9503		52.60
51919891	05/09/2025	BARTLIK, BRIANNA	760-9503		105.26
51919892	05/09/2025	FEROND, CAMILLE A	760-9503		75.23
51919893	05/09/2025	BECKLEY, TIFFANY	760-9503		17.09
51919894	05/09/2025	OROZCO, DAITRANG L	760-9503		61.22
51919895	05/09/2025	BARNES, ROSALIE F	760-9503		1.39
51919896	05/09/2025	MACON, JULIE N	010-4396		5,000.00
51919897	05/09/2025	JORDAN, NICHOLAS A	760-9503		21.50
51919898	05/09/2025	WEISS, SAMUEL G	760-9503		28.24
51919899	05/09/2025	GOMEZ, PAUL A	760-9503		82.18
51919900	05/09/2025	GOMEZ, MARY DANIELLE	010-5210		66.43
51919901	05/09/2025	VELAZQUEZ, TIFFANY	760-9503		41.82
51919902	05/09/2025	VOJVODA, GRACE	760-9503		98.99
51919903	05/09/2025	MCGEEHAN, COLLEEN E	760-9503		81.86
51919904	05/09/2025	BUENO, ERIKA	760-9503		37.53
51919905	05/09/2025	RAMOS, CRISTINA J	760-9503		41.92
51919906	05/09/2025	GRASSO, MELISSA E	760-9503		6.95
51919907	05/09/2025	JEMILO, STEPHANIE D	760-9503		113.02
51919908	05/09/2025	VASQUEZ, JUAN A	760-9503		61.14
51919909	05/09/2025	GACOSCOS, CAMILLE C	760-9503		19.35
51919910	05/09/2025	DALE, ARIEL E	760-9503		95.31
51919911	05/09/2025	VALDEZ, CORAL	760-9503		25.69
51919912	05/09/2025	GAETA ARGUETA, ROSALVA	010-4311		749.70
51919913	05/09/2025	RAYOS, LORNA	760-9503		2.06
51919914	05/09/2025	MILANO, NYKKI E	010-5210		77.28
51919915	05/09/2025	GARZA, LEONARDO	760-9503		2.71
51919916	05/09/2025	LEON, CLAUDIA	760-9503		2.71
51919917	05/09/2025	ESCOBER, CHARMAINE A	760-9503		27.45
51919918	05/09/2025	NELSON, JASON F	760-9503		30.16
51919919	05/09/2025	HYNES, KRISTEN E	010-5210		70.00
51919920	05/09/2025	SHARIFI, YOUSSEF	760-9503		30.86
51919921	05/09/2025	PONCE, MARIANA	760-9503		83.86
51919922	05/09/2025	DANFORTH, MARCUS E	010-4307		446.84
51919923	05/09/2025	THIERRY, TRINA D	010-5220		471.72
51919924	05/09/2025	DONIKIAN, NAYIRI	760-9503		2.71
51919925	05/09/2025	DEA, JULIE	010-5220		140.94
51919926	05/09/2025	GARCIA, LENA M	760-9503		11.59
51919927	05/09/2025	GROSSMAN-VENDRILLO, ZIA D	760-9503		153.12

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Checks Dated 11/01/2024 through 11/28/2025

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51919928	05/09/2025	YAMTICH, HILARY A	760-9503		38.37
51919929	05/09/2025	DUTTON, ELIZABETH R	760-9503		2.71
51919930	05/09/2025	MCGOWAN, ALIZABETH A	760-9503		27.11
51919931	05/09/2025	KAHN, SYLVIA R	760-9503		10.13
51919932	05/09/2025	THOMAS, CORTNI M	760-9503		52.05
51919933	05/09/2025	SADETSKY, JANE F	760-9503		38.46
51919934	05/09/2025	BALATAN, SIERRA B	760-9503		6.99
51919935	05/09/2025	YABIKU, TAMMY Y	760-9503		9.08
51919936	05/09/2025	ABRAMSON, RACHEL L	760-9503		2.71
51919937	05/09/2025	KOCH, SARAH V	760-9503		2.71
51919938	05/09/2025	LEVIN, STEPHEN W	760-9503		36.65
51919939	05/09/2025	GONZALEZ, ADREANA F	760-9503		345.00
51919940	05/09/2025	BURKHOLDER, ALLYSON N	760-9503		32.33
51919941	05/09/2025	BRULAND, JEANNE	010-4311		346.85
51919942	05/09/2025	REIMERS, SEAN J	760-9503		4.97
51919943	05/09/2025	JACQUES MARCOULIS, ANGELIQUE N	760-9503		2.54
51919944	05/09/2025	SOBREMAZAS, VALERIA C	760-9503		.07
51919945	05/09/2025	WENDRICK, JANENE D	760-9503		12.55
51919946	05/09/2025	KOGACHI, KACEY M	760-9503		91.01
51919947	05/09/2025	DROLEN, MADELYN R	760-9503		2.71
51919948	05/09/2025	TIAMZON, OLGA PIA A	760-9503		43.38
51919949	05/09/2025	MUNOZ-NAVA, ALEJANDRA	760-9503		3.47
51919950	05/09/2025	CUNNINGHAM, ASHLEY M	760-9503		73.03
51919951	05/09/2025	CIRILO, MELISSA N	760-9503		2.71
51919952	05/09/2025	PASTERNAK, ISAAC M	760-9503		15.92
51919953	05/09/2025	ALTER, CELIA R	760-9503		19.52
51919954	05/09/2025	ROSS, KESHAWN J	760-9503		2.71
51919955	05/09/2025	HESSL, ETHAN L	760-9503		28.30
51919956	05/09/2025	CLAVERIA, MARINA R	760-9503		2.71
51919957	05/09/2025	FLYNN RAMBO, TYLER J	760-9503		3.84
51919958	05/09/2025	LIEBER, SARA	760-9503		35.02
51919959	05/09/2025	CRAIN, JENNIFER E	760-9503		2.71
51919960	05/09/2025	CONTRERAS, LATREASE R	010-5220		154.25
51919961	05/09/2025	WILLARD-JOHNSON, KEISHA	760-9503		2.64
51919962	05/09/2025	HERNANDEZ-VELAZQUEZ, EDGAR U	760-9503		71.27
51919963	05/09/2025	ELAYED, LEILA	760-9503		2.71
51919964	05/09/2025	CHAVEZ, MARIA	760-9503		121.59
51919965	05/09/2025	MENDOZA, AUSTIN	760-9503		2.71
51919966	05/09/2025	CLAYTON, TRE L	760-9503		22.33
51919967	05/09/2025	MICHEL, DESMOND D	760-9503		12.80
51919968	05/09/2025	BOUCARD, ANNIKA A	760-9503		2.71
51919969	05/09/2025	CALASANZ MINO, STEPHANIE E	760-9503		1.39
51919970	05/09/2025	BARKER, MUMUM N	760-9503		201.59
51919971	05/09/2025	JACQUE, SHROTRIYEE	760-9503		2.71

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Checks Dated 11/01/2024 through 11/28/2025

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51919972	05/09/2025	RAMOS, LEA	760-9503		2.71
51919973	05/09/2025	COFFIELD, ROSE E	760-9503		31.37
51919974	05/09/2025	OAKLEY, RACHEL C	760-9503		31.21
51919975	05/09/2025	VERAMESSA, LOU N	760-9503		2.71
51919976	05/09/2025	GARFINKEL, KATE	760-9503		210.47
51919977	05/09/2025	LOUIS, SABINE A	760-9503		.36
51919978	05/09/2025	CONTRIDAS, PERLITA C	760-9503		70.18
51919979	05/09/2025	PERRY, EBONY O	760-9503		128.99
51919980	05/09/2025	SAEED, SASHA	760-9503		5.87
51919981	05/09/2025	MINGS, SARAH M	760-9503		2.71
51919982	05/09/2025	DOSER, KYLE G	760-9503		6.34
51919983	05/09/2025	NEWMAN, JENNIFER	010-5210		83.93
51919984	05/09/2025	LAHMANN, JILL P	760-9503		13.90
51919985	05/09/2025	AVALOS, KIMBERLY	760-9503		25.86
51919986	05/09/2025	CARNEY, ARAM	130-4310		217.57
51919987	05/09/2025	ALDANA, JEREMY	760-9503		73.12
51919988	05/09/2025	HAI, AFSHAN	760-9503		5.49
51919989	05/09/2025	SHIELDS, LISA R	760-9503		8.12
51919990	05/09/2025	THOMPSON, CLIFFORD W	010-5220		1,465.05
51919991	05/09/2025	CHAVEZ, VERONICA L	760-9503		10.50
51919992	05/09/2025	NUNEZ, SAMANTHA C	760-9503		48.68
51919993	05/09/2025	ALMENDAREZ, JENNIFER A	760-9503		26.25
51919994	05/09/2025	AHMED, DILKASH F	760-9503		58.79
51919995	05/09/2025	CURTIS, ADELAINE D	760-9503		31.74
51919996	05/09/2025	JONES, RAY'VON C	760-9503		25.90
51919997	05/09/2025	HUANG, JENNY	760-9503		14.40
51919998	05/09/2025	GROOP, KERSTIN R	760-9503		4.63
51919999	05/09/2025	BENWAY, LAURIE G	760-9503		87.86
51920000	05/09/2025	SMITS, MADISON L	760-9503		3.09
51920001	05/09/2025	LOPEZ, JAZMINE J	760-9503		2.71
51920002	05/09/2025	CANIGLIA, MATTHEW	760-9503		32.92
51920003	05/09/2025	HOOD, KIERSTEN	760-9503		47.25
51920004	05/09/2025	CHIPARO, CHAD R	760-9503		33.35
51920005	05/09/2025	O'NEILL, CARLYE H	760-9503		2.71
51920006	05/09/2025	IMM, ANDREW J	760-9503		3.53
51920007	05/09/2025	PEILER, KAREN BETH	760-9503		15.47
51920008	05/09/2025	CAPRISTO, CASSANDRA L	760-9503		6.21
51920009	05/09/2025	ROWE, JADE	760-9503		2.71
51920010	05/09/2025	VARGAS PEREZ, SUA S	760-9503		2.71
51920011	05/09/2025	JOHNSON, RAIN J	010-5220		460.14
51920012	05/09/2025	BARLOW, CAITLIN C	760-9503		8.65
51920013	05/09/2025	AGUAYO, STEPHEN	760-9503		6.19
51920014	05/09/2025	POWER-LUETSCHER, ANDREW	760-9503		1.86
51920015	05/09/2025	KIM, SOO JIN	010-4310		123.90
51920016	05/09/2025	GARCIA, DANIELA	760-9503		5.98
51920017	05/09/2025	RIVERA, ELENA	760-9503		4.58

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Checks Dated 11/01/2024 through 11/28/2025

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51920018	05/09/2025	NEUBAUER, LAUREN	760-9503		89.49
51920019	05/09/2025	MANN, GIERA	760-9503		73.61
51920020	05/09/2025	CHENG, ALICE	760-9503		25.16
51920021	05/09/2025	FLORES, KATHARINE GRACE D	760-9503		66.26
51920022	05/09/2025	KITTEN, ERIN S	760-9503		2.71
51920023	05/09/2025	READEL, CHLOE L	760-9503		2.71
51920024	05/09/2025	OLSZEWSKI-JUBELIRER, JULIA	760-9503		2.71
51920025	05/09/2025	DONNELLY, ALICIA	760-9503		53.09
51920026	05/09/2025	ALVAREZ, VEYDA C	760-9503		13.36
51920027	05/09/2025	TEXTOR, JULIA C	760-9503		27.65
51920028	05/09/2025	SEPULVEDA-GARCIA, ALEJANDRA	760-9503		2.17
51920029	05/09/2025	CHAVEZ, LERY D	760-9503		193.87
51920030	05/09/2025	VAN MASTRIGT, HEIDI N	760-9503		2.71
51920031	05/09/2025	GABRIEL, INGRID	760-9503		217.91
51920032	05/09/2025	DUNN, AMIRA	760-9503		18.95
51920033	05/09/2025	MCDONOUGH, ELIZABETH R	760-9503		24.01
51920034	05/09/2025	WILSON, SAMUEL C	760-9503		2.71
51920035	05/09/2025	FUJIKAWA, VAILE M	760-9503		2.71
51920036	05/09/2025	ZEWDIE, YEMESRACH	010-5210		3.71
51920037	05/09/2025	HELMS, MICHAEL	760-9503		2.71
51920038	05/09/2025	AYALA, CYNTHIA	010-5210		100.38
51920039	05/09/2025	KIRBY, AUTUMN N	760-9503		2.71
51920040	05/09/2025	MORALES, CHRISTINE O	010-4376		4,000.00
51920041	05/09/2025	TORRES, LAURA	760-9503		8.48
51920042	05/09/2025	ROJAS, APRIL G	760-9503		2.71
51920043	05/09/2025	BIAS, MARCIE	760-9503		64.38
51920044	05/09/2025	ANDREWS, BRENDAN	760-9503		2.71
51920045	05/09/2025	STONE, MATTHEW C	760-9503		27.32
51920046	05/09/2025	BIANCARDI, ALEXANDER R	760-9503		2.71
51920047	05/09/2025	GRAYSON, REGINA C	760-9503		36.15
51920048	05/09/2025	WONG, ESTHER	760-9503		39.02
51920049	05/09/2025	BARRY, ALPHA A	760-9503		25.51
51920050	05/09/2025	NELSON, JUNE	760-9503		2.71
51920051	05/09/2025	FERRERA, BREANNA	760-9503		5.09
51920052	05/09/2025	SANCHEZ, MESSIAH	760-9503		71.06
51920053	05/09/2025	SACUSKIE, REBECCA A	760-9503		19.60
51920054	05/09/2025	BASHEER AHAMED, FARISHAD	760-9503		2.56
51920055	05/09/2025	VASUDEVA MURTHY, ASHWINI	760-9503		63.22
51920056	05/09/2025	CALVO MEDINA, ITZEL	760-9503		37.18
51920057	05/09/2025	GUTIERREZ, RICARDO	010-4307		398.00
51920058	05/09/2025	ALLEGRETTI, MEGAN	010-5220		1,372.01
51920059	05/09/2025	JACKSON, BRANDI L	760-9503		39.47
51920060	05/09/2025	FLETCHER, REGINA L	760-9503		8.91
51920061	05/09/2025	YOSHIHARA, DAVID	760-9503		46.39
51920062	05/09/2025	FORTIN, EVAN	010-5220		84.22
51920063	05/09/2025	BOSTIC, BRIANA	760-9503		12.51

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Checks Dated 11/01/2024 through 11/28/2025

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51920064	05/09/2025	MCMICHAEL, MAURA L	010-4376		2,375.00
51920065	05/09/2025	ESTREMER, JACQUELINE J	760-9503		11.44
51920066	05/09/2025	ROTHHOUSE, KYLIE	760-9503		51.29
51920067	05/09/2025	HARVEY, KATHLEEN A	760-9503		1.79
51920068	05/09/2025	LEVY, ANA C	010-5210		6.72
51920069	05/09/2025	SANTANA, CARLOS	010-4311		264.05
51920070	05/09/2025	NICHOLAS, STAFFON	760-9503		13.28
51920071	05/09/2025	DURAN, KARINA	010-5210		32.76
51920072	05/09/2025	VAUGHN, JAMES P	760-9503		207.09
51920073	05/09/2025	BYERLEY, RACHEL	760-9503		55.66
51920074	05/09/2025	ADEDEJI, DANIEL A	760-9503		26.97
51920075	05/09/2025	DALY, AMANDA L	760-9503		9.31
51920076	05/09/2025	MORGAN, GLORIA J	760-9503		83.51
51920077	05/09/2025	BARDOMERO, LEONARDO	760-9503		17.10
51920078	05/09/2025	ARID, OMAR	010-5210		59.85
51920079	05/09/2025	ROSE, SONIA	760-9503		10.21
51920080	05/09/2025	HASAN, AREEJ	760-9503		61.90
51920081	05/09/2025	KAYE, KEVIN E	760-9503		3.02
51920082	05/09/2025	YAMAGUCHI, FELICIA A	760-9503		9.74
51920083	05/09/2025	BAKER, WILLIAM-CLAUDE M	760-9503		50.45
51920084	05/09/2025	ALBA PEDROZA, DANIEL	760-9503		3.81
51920085	05/09/2025	JUNSAI, CHRISTOPHER	010-5210		74.90
51920086	05/09/2025	BUSHNELL, VERONICA	760-9503		6.03
51920087	05/09/2025	VERMA, ROHIT	010-5846		149.00
51920088	05/09/2025	WINN, MALLORIE	760-9503		94.03
51920089	05/09/2025	TERRY, RYAN C	760-9503		9.74
51920090	05/09/2025	LEONARD, SCOUT	010-5910		169.94
51920091	05/09/2025	KIMBLE, DEBORAH	760-9503		55.53
51920092	05/09/2025	VAZQUEZ, RAUL G	010-4307		441.99
51920093	05/09/2025	VEIGA NEUHAUS DENCHASY, SUSANA	760-9503		65.61
51920094	05/09/2025	WATSON, KATHLEEN M	760-9503		7.50
51920095	05/09/2025	BALBUS, LAUREN R	760-9503		28.05
51920096	05/09/2025	COLLIER, ROSS	760-9503		4.58
51920097	05/09/2025	GARCIA, JESSICA	760-9503		29.27
51920098	05/09/2025	BUSHER, IAN	760-9503		13.69
51920099	05/09/2025	KWONG, TONI M	670-5872		100.00
51920100	05/09/2025	VELASCO, EDUARDO R	010-4307		499.98
51920101	05/09/2025	GILL, CURTAVIA	760-9503		1.86
51920102	05/09/2025	AGUILAR, OMAR A	760-9503		6.49
51920103	05/09/2025	DIMYAN, CHELSEA	760-9503		17.52
51920104	05/09/2025	NAVARRO RIVERA, CYNTHIA	010-5220		44.00
51920105	05/09/2025	STRAYHORNE, ASIA	760-9503		47.56
51920106	05/09/2025	CATHEY, ROSELEE	010-4376		3,515.00
51920107	05/09/2025	CHAULKLIN, GINA D	760-9503		9.02
51920108	05/09/2025	CORDOVA, ROCIO ELISABETH M	010-4318		336.33

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Checks Dated 11/01/2024 through 11/28/2025

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51920109	05/09/2025	TAYLOR SR, PHILLIP J	010-4307		500.00
51920110	05/09/2025	JOHNSON, KYAIRA L	010-5846		150.00
51920111	05/09/2025	GARCIA, HILDA E	120-5210		244.58
51920112	05/09/2025	WEST, SHEREE	010-4311		128.67
51920113	05/09/2025	STEIN, POLA S	010-5220		1,093.57
51920114	05/09/2025	WANG, YANQIU	120-5210		199.64
51920115	05/09/2025	BOGDANOFF, NICHOLAS R	010-4307		500.00
51920116	05/09/2025	COENEN, TERESSA J	010-4200	90.00	
			010-5200	395.00	485.00
51920117	05/09/2025	LOPEZ ORTEGA, DANNY J	010-4376		71.43
51920118	05/09/2025	DALKE, LENA F	010-4311		224.91
51920119	05/09/2025	HERRERA BAHENA, VIOLETA I	010-5220		42.36
51920120	05/09/2025	JIMENEZ, MARGARITA C	010-5220		3,305.21
51920121	05/09/2025	KUMAR, DEVINDER	010-5200		4,156.62
51920122	05/09/2025	1 DIRECTION, LLC	010-5825		20,000.00
51920123	05/09/2025	2COACHU	010-5100		83,165.50
51920124	05/09/2025	360 DEGREE CUSTOMER, INC.	010-5824		39,974.00
51920125	05/09/2025	360 TOTAL CONCEPT,	210-6289		61,961.78
51920126	05/09/2025	4 IMPRINT, INC	010-4310		32,249.47
51920127	05/09/2025	510 Families Inc	010-5870		1,500.00
51920128	05/09/2025	51OAKLAND dba Elevate Oakland	010-5825		12,880.00
51920129	05/09/2025	A BETTER CHANCE	010-5827		45,843.59
51920130	05/09/2025	A-Tech Consulting	670-5825		3,790.00
51920131	05/09/2025	Abby Lourenco	010-5825		14,220.67
51920132	05/09/2025	ABV SCOREBOARD SERVICES	010-5671		25,793.45
51920133	05/09/2025	AC TRANSIT - ATTN: TREASURY DEPARTMENT	010-5820		38,765.00
51920134	05/09/2025	Academic & Behavior Cons Psych	010-5826		6,300.00
51920135	05/09/2025	Accelar, Inc DBA Pronto Journeys	010-5826		21,600.84
51920136	05/09/2025	ACCOUNTABLE HEALTHCARE STAFFING, INC.	010-5824		20,416.00
51920137	05/09/2025	ACHIEVE ACADEMY	010-8096		150,136.00
51920138	05/09/2025	ACHIEVERS, INC	010-4310		8,121.43
51920139	05/09/2025	ACOFF, ROSALIND	010-5865		126.00
51920140	05/09/2025	ADAMS ESQ	010-5844		15,750.00
51920141	05/09/2025	ADAMS, MESHAY	010-5865		154.00
51920142	05/09/2025	Adina Polen	010-5826		7,298.23
51920143	05/09/2025	ADORAMA CAMERA,	010-4410		2,871.40
51920144	05/09/2025	ADTISER UNITED SALES & MARKETING, INC	010-4305	143.33	
			010-4310	6,121.82	6,265.15
51920145	05/09/2025	AEQUOR HEALTHCARE SERVICES	010-5824		17,823.75
51920146	05/09/2025	Afiah Abdallah	010-5865		112.00
51920147	05/09/2025	AGS INC.	210-6265		8,036.70
51920148	05/09/2025	AHMED, OROBA	010-5865		245.00
51920149	05/09/2025	AHS STAFFING, LLC	010-5824		7,567.00
51920150	05/09/2025	AIRGAS USA, LLC	010-4307	511.54	

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51920150	05/09/2025	AIRGAS USA, LLC	130-5670	326.99	838.53
51920151	05/09/2025	ALAMEDA COUNTY HEALTH CARE	670-5826		4,140.00
51920152	05/09/2025	ALAMEDA ELECTRICAL DISTRIBUTION	010-4307		17,228.11
51920153	05/09/2025	ALANA ROSS EVENTS	010-5825		40,000.00
51920154	05/09/2025	Alcian Lindo	010-5825		3,655.00
51920155	05/09/2025	Alejandra Ceron	010-5865		182.00
51920156	05/09/2025	Kimberly Alexander	010-5865		112.00
51920157	05/09/2025	ALLIANCE GRAPHICS	010-4310		6,182.54
51920158	05/09/2025	ALLIED REFRIGERATION	010-4307		4,902.90
51920159	05/09/2025	Alonzo, Lesvia	010-5865		126.00
51920160	05/09/2025	Ahmed Alosfur	010-5865		105.00
51920161	05/09/2025	ALTEN CONSTRUCTION	210-6271		117,683.85
51920162	05/09/2025	ALTERNATIVES IN ACTION	010-8096		24,802.00
51920163	05/09/2025	Alyssa Rito	010-5100	7,876.51	
			010-5825	3,663.49	11,540.00
51920164	05/09/2025	AMAZON	010-4315		18,433.54
51920165	05/09/2025	AMAZON WEB SERVICES INC	010-5846		1,167.45
51920166	05/09/2025	Amergis Healthcare Staffing Inc	010-5824		325,912.12
51920167	05/09/2025	AMERICAN INDIAN CHARTER II	010-8096		160,990.00
51920168	05/09/2025	AMERICAN INDIAN CHARTER HIGH	010-8096		113,899.00
51920169	05/09/2025	AMERICAN INDIAN PUBLIC CHARTER	010-8096		50,874.00
51920170	05/09/2025	AMERICAN RED CROSS	010-4304		4,756.23
51920171	05/09/2025	AMERICAN TIME & SIGNAL	010-4307		3,868.35
51920172	05/09/2025	AMN ALLIED SERVICES LLC	010-5824		36,543.60
51920173	05/09/2025	AMPLIFY EDUCATION, INC	010-5846		11,700.00
51920174	05/09/2025	Amy Saucier	010-5865		2,377.00
51920175	05/09/2025	Ana Castaneda	010-5865		126.00
51920176	05/09/2025	Ana Rosario Hernandez	010-5865		84.00
51920177	05/09/2025	Ana Verdugo	010-5865		126.00
51920178	05/09/2025	Andromeda Education	010-5825		3,750.00
51920179	05/09/2025	Angela Ochoa	010-5865		448.00
51920180	05/09/2025	Angela Shannon	010-5865		8,062.50
51920181	05/09/2025	Angelique Johnson	010-5865		252.00
51920182	05/09/2025	ANN'S CATERING	010-4311		6,963.19
51920183	05/09/2025	ANOVA EDUCATION BEHAVIOR CONSULTATION	010-5827		33,200.00
51920184	05/09/2025	ANTHEM SPORTS, LLC	010-6410		5,157.88
51920185	05/09/2025	ANTHONIO	350-6235	3,340.43	
			210-6235	13,299.57	16,640.00
51920186	05/09/2025	ANTS AFTER SCHOOL LLC	010-5100		18,900.00
51920187	05/09/2025	Antsar Said	010-5865		119.00
51920188	05/09/2025	APPLE COMPUTER	010-4420	324,506.24	
			010-4410	1,827.44	326,333.68
51920189	05/09/2025	Araceli Gonzalez Resendiz	010-5865		126.00
51920190	05/09/2025	Arcina Risk Group LLC	670-5825		1,924.00

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51920191	05/09/2025	AREY JONES	010-4410		450.49
51920192	05/09/2025	AREY JONES	670-4420	4,586.80	
			010-5846	754.00	
			010-4410	18,890.33	
			010-4420	37,677.94	
			010-5675	100.25	
			010-4315	9,105.93	
			130-4420	5,049.70	76,164.95
51920193	05/09/2025	ARISE CHARTER HIGH SCHOOL	010-8096		104,289.00
51920194	05/09/2025	ARNTZ BUILDERS,	210-6271		8,162,404.59
51920195	05/09/2025	ARSALAN KHALAQI	010-5865		126.00
51920196	05/09/2025	Artworx Graphics Inc	010-4318		19,838.38
51920197	05/09/2025	ASCEND	010-8096		143,802.00
51920198	05/09/2025	ASPIRE BERKLEY MAYNARD ACADEMY	010-8096		140,426.00
51920199	05/09/2025	ASPIRE COLLEGE ACADEMY	010-8096		57,037.00
51920200	05/09/2025	ASPIRE GOLDEN STATE COLLEGE P.	010-8096		103,056.00
51920201	05/09/2025	ASPIRE L.WILSON COLLEGE PREP.	010-8096		104,521.00
51920202	05/09/2025	ASPIRE MONARCH ACADEMY	010-8096		96,135.00
51920203	05/09/2025	ASPIRE TRIUMP TECH. ACADEMY	010-8096		50,682.00
51920204	05/09/2025	AT AND T	010-5930		282,292.74
51920205	05/09/2025	ATLAS TECHNICAL CONSULTANTS	350-6265		325.00
51920206	05/09/2025	ATTITUDINAL HEALING CONNECTION	010-5825		22,250.00
51920207	05/09/2025	AURUM PREPARATORY ACADEMY	010-8096		12,332.00
51920208	05/09/2025	AYA HEALTHCARE, INC	010-5824		47,625.00
51920209	05/09/2025	B GAMMAGE,THE CREATIVE CONSULTANT	010-5825		10,500.00
51920210	05/09/2025	B&H PHOTO VIDEO PRO AUDIO,	010-4304	3,963.83	
			010-4310	1,575.17	
			010-4410	743.36	6,282.36
51920211	05/09/2025	BABY MOHAMMED	010-5865		238.00
51920212	05/09/2025	BALL FOR LIFE OAKLAND, LLC	010-5825		16,155.13
51920213	05/09/2025	BARNES AND NOBLE	010-4200	10,566.71	
			120-4310	3,125.27	
			010-4310	1,761.02	
			010-4318	818.15	
			110-4310	923.44	17,194.59
51920214	05/09/2025	BAY ALARM	010-5873		18,119.71
51920215	05/09/2025	BAY AREA COMMUNITY RESOURCES, INC	010-5825	102,998.12	
			010-5100	231,709.80	334,707.92
51920216	05/09/2025	BAY AREA NEWS GROUP-EAST BAY	010-5810		268.52
51920217	05/09/2025	BAY AREA TECHNOLOGY SCHOOL	010-8096		46,065.00
51920218	05/09/2025	BAY AREA TRANSPORT SERVICES	120-5826		1,250.00
51920219	05/09/2025	BAY BOLT	010-4307		27.56

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51920220	05/09/2025	BAY HILL HIGH SCHOOL	010-5827		37,484.00
51920221	05/09/2025	BE A MENTOR,	010-5846		100.00
51920222	05/09/2025	BEARCOM	010-4310		3,386.37
51920223	05/09/2025	BEE GREEN RECYLING & SUPPLY	010-4307		11.03
51920224	05/09/2025	Ben Poole and Anna Benvenue	010-5865		1,675.00
51920225	05/09/2025	BENNETT, KATHLEEN	010-5825		805.00
51920226	05/09/2025	Berkeley City College	010-5826		5,289.14
51920227	05/09/2025	Bernadette Fenceroy	010-5865		98.00
51920228	05/09/2025	Best Quality Tree Service	010-5671		3,000.00
51920229	05/09/2025	Better Together Audiology LLC	010-5825		9,825.00
51920230	05/09/2025	BILLS ACE HARDWARE	010-5679		9,926.39
51920231	05/09/2025	BISLA	010-5824		24,274.80
51920232	05/09/2025	BLACK TIE TRANSPORTATION	010-5826		2,238.39
51920233	05/09/2025	BLAISDELL'S BUSINESS PRODUCTS	010-4310	1,996.26	
			010-4318	300.00	2,296.26
51920234	05/09/2025	Blanca Leticia Martinez Chavez	010-5865		119.00
51920235	05/09/2025	BLICK ART MATERIALS	010-4304	2,011.17	
			010-4310	13,213.48	15,224.65
51920236	05/09/2025	BLUEPRINT SCHOOLS NETWORK, INC	010-5825		362,500.00
51920237	05/09/2025	Bolor Davaanyam	010-5865		126.00
51920238	05/09/2025	Briana Bell	010-5865		91.00
51920239	05/09/2025	BRIGAIID LLC	130-5825		2,000.00
51920240	05/09/2025	BROWN, LAWRENCE	010-5865		126.00
51920241	05/09/2025	BUILDING BLOCK INTERIORS, INC	210-4432		450.71
51920242	05/09/2025	BUILDING CONNECTIONS BEHAVIORAL HEALTH	010-5824		17,305.00
51920243	05/09/2025	BURKE WILLIAMS & SORENSEN,LLP	010-5825		6,572.00
51920244	05/09/2025	Busloop LLC	010-5826		14,025.00
51920245	05/09/2025	CENTER FOR EARLY INTERVENTION ON DEAFNESS	010-5827		1,090.51
51920246	05/09/2025	CAB SPEECH CLINICS	010-5824		15,180.00
51920247	05/09/2025	CAFE GABRIELA	010-4311		3,167.48
51920248	05/09/2025	Cal Poly San Luis Obispo	010-5220		11,840.92
51920249	05/09/2025	CALENDLY LLC.	010-5825		15,000.00
51920250	05/09/2025	CAAASA c/o Dwight Bonds	010-5200		1,490.00
51920251	05/09/2025	CALIFORNIA THERAPY ALLIANCE	010-5826		3,500.00
51920252	05/09/2025	CALIFORNIA'S GREAT AMERICA	010-5826	2,920.00	
			010-5829	3,480.00	6,400.00
51920253	05/09/2025	CALMESE, KEZIAH	010-5825		925.00
51920254	05/09/2025	CAMP SYLVESTER	010-5829		3,600.00
51920255	05/09/2025	CAMPUS SECURITY SOLUTIONS	010-5610		5,778.15
51920256	05/09/2025	Candelaria Mejia Tzoc	010-5865		112.00
51920257	05/09/2025	CAROLINA BIOLOGICAL SUPPLY,	010-4310		5,184.05
51920258	05/09/2025	CARTER-KELLY CONSULTING /LIFE POINT	010-5825		5,300.00

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51920259	05/09/2025	CASCADE HEALTHCARE SERVICES	010-5825		910.00
51920260	05/09/2025	Catherine Nyamilandi	010-5865		252.00
51920261	05/09/2025	CDW-G	010-4474	10,287.62	
			010-4310	3,844.48	
			010-4410	8,674.27	
			010-4304	7,610.96	
			010-4318	5,971.70	36,389.03
51920262	05/09/2025	CDW-G	010-5846	96,167.68	
			010-4410	16,095.51	112,263.19
51920263	05/09/2025	CENTER FOR THE COLLABORATIVE CLASSROOM	010-4310	45,643.50	
			010-4200	5,959.80	
			010-5825	16,000.00	67,603.30
51920264	05/09/2025	CERTECH ENVIROMENTAL SERVICES	010-5674		5,517.20
51920265	05/09/2025	CHAIQUIS STEPHENS	010-5100	2,925.00	
			010-5825	2,925.00	5,850.00
51920266	05/09/2025	Abbie Chan	010-5865		105.00
51920267	05/09/2025	CHANGE THE TUNE INC.	010-5100	144.27	
			010-5825	6,905.73	7,050.00
51920268	05/09/2025	Karina Chavarria	010-5865		210.00
51920269	05/09/2025	Chefs Toys LLC	010-6410	23,283.56	
			010-4410	10,415.64	33,699.20
51920270	05/09/2025	Chenille Hives	010-5865		77.00
51920271	05/09/2025	Cherry Gulch Inc	010-5827		22,000.00
51920272	05/09/2025	CHILDREN RISING, Inc.	010-5825		15,000.00
51920273	05/09/2025	CHILDREN'S FAIRYLAND	010-5829		297.00
51920274	05/09/2025	CHILDRENS HEALTH COUNCIL	010-5827		32,277.14
51920275	05/09/2025	Cindy Cong-Chea	010-5865		112.00
51920276	05/09/2025	CINTAS CORPORATION	130-4380		528.16
51920277	05/09/2025	CITY OF OAKLAND	670-5826		16,500.00
51920278	05/09/2025	CITY PRINT & MAIL	010-5825		13,831.83
51920279	05/09/2025	CIVIC PRODUCTIONS	010-5825		5,000.00
51920280	05/09/2025	Clarice Bazile	010-5865		119.00
51920281	05/09/2025	CLAYPEOPLE	010-4304		103.64
51920282	05/09/2025	CLEAR CHANNEL OUTDOOR, LLC	010-5810		8,000.00
51920283	05/09/2025	Clemons, Nicole	010-5865		252.00
51920284	05/09/2025	CLINCY, THERESA	010-5825		200.00
51920285	05/09/2025	CM school Supply Inc.	010-4310		336.14
51920286	05/09/2025	COASTAL ENTERPRISES	010-4310		21,541.09
51920287	05/09/2025	CodeHS, Inc.	010-5846		5,200.00
51920288	05/09/2025	COLBI TECHNOLOGIES, INC.	210-6289		30,000.00
51920289	05/09/2025	COLD AIR REFRIGERATION, INC	130-5670		10,065.85
51920290	05/09/2025	Color Powder Supply LLC	010-4318		1,105.00
51920291	05/09/2025	COMMUNICATION WORKS	010-5824		46,910.00
51920292	05/09/2025	Community Kitchens	010-4311		15,780.00

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51920293	05/09/2025	COMMUNITY SCHOOL CREATIVE ED.	010-8096		45,116.00
51920294	05/09/2025	COMPANY NURSE	Cancelled		450.00 *
Cancelled on 06/11/2025, Cancel Register # AP06122025A					
51920295	05/09/2025	COMTEL SYSTEMS TECHNOLOGY	010-5671		7,257.11
51920296	05/09/2025	CONSOLIDATED ENGINEERING LABORATORIES	350-6235		575.00
51920297	05/09/2025	Continuum Cloud LLC DEPT 2090	010-5825		5,617.16
51920298	05/09/2025	CORDOBA CORP	210-6289		123,190.00
51920299	05/09/2025	CORINTHIAN TRANSPORTATION	010-5826		1,700.00
51920300	05/09/2025	CORNERSTONE EDUCTL SOLUTIONS	010-5826		17,575.00
51920301	05/09/2025	COTIA BLACK	010-5865		91.00
51920302	05/09/2025	Creative Chg Collab Constng	010-5825	2,232.35	
			010-5100	5,357.65	7,590.00
51920303	05/09/2025	CRYSTAL CREAMERY	130-4710		66,884.34
51920304	05/09/2025	CUSTOM INK, LLC	010-4318	12,306.65	
			010-5870	8,256.73	
			010-4380	1,014.26	
			010-4314	9,078.82	
			010-4310	9,027.30	39,683.76
51920305	05/09/2025	CYPRESS MANDELA TRAINING CENTER INC	010-5825		40,000.00
51920306	05/09/2025	D LINE CONSTRUCTORS	350-6271	2,769.03	
			210-6271	235,020.04	
			010-6271	4,186.86	241,975.93
51920307	05/09/2025	D. HARRIS TOURS, INC.	010-5826		6,510.50
51920308	05/09/2025	DAILY JOURNAL CORPORATION	010-6262		5,534.53
51920309	05/09/2025	DALILA SMITH	010-5865		238.00
51920310	05/09/2025	Phong Dang	010-5865		490.00
51920311	05/09/2025	Danielle Belton	010-5865		119.00
51920312	05/09/2025	DATA MEDIA SERVICES	210-6274		157,404.55
51920313	05/09/2025	Data Sync Communications, Inc	210-6274		23,750.00
51920314	05/09/2025	Sam Davidson	010-5865		294.00
51920315	05/09/2025	DE NIKE, MOIRA	010-5825		4,306.25
51920316	05/09/2025	Deana Senegal	010-5865		238.00
51920317	05/09/2025	DEBORAH SHIRLEY PEGUES	010-5865		378.00
51920318	05/09/2025	DECOTECH SYSTEMS	010-5825		8,160.00
51920319	05/09/2025	DEMCO,	010-4432		1,804.38
51920320	05/09/2025	DESIGN FOR EQUITY LLC	010-5825		24,300.00
51920321	05/09/2025	Desire Williams	010-5865		126.00
51920322	05/09/2025	DESTINY ARTS CENTER	010-5825		12,000.00
51920323	05/09/2025	DEVELOPMENT GROUP	010-5826		10,125.00
51920324	05/09/2025	DFS COMMERCIAL	010-5671		1,000.00
51920325	05/09/2025	Diana Itzel Benitez Hernandez	010-5865		126.00
51920326	05/09/2025	Diana Jimenez	010-5865		168.00
51920327	05/09/2025	DILIGENCE SECURITY GROUP	010-5873		55,944.00

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51920328	05/09/2025	Dimensions Dance Theatre	010-5100		8,250.00
51920329	05/09/2025	DIMOND CAFE	010-4311		825.49
51920330	05/09/2025	DOAN TA	010-5865		252.00
51920331	05/09/2025	CALDERON, DOUGLAS	010-5825		6,930.00
51920332	05/09/2025	DOWNTOWN CHARTER ACADEMY, ATTN . ACCOUNTING DEPT.	010-8096		102,989.00
51920333	05/09/2025	Alameda County Transit	010-5679		220.00
51920334	05/09/2025	Durham School Services	010-5826		2,406.07
51920335	05/09/2025	Dynamic Edu. Svcs. Inc. E-Capi tal Commercial Finance Corp.	010-5844		3,715.00
51920336	05/09/2025	EAI EDUCATIONAL	010-4310		1,011.12
51920337	05/09/2025	EAST BAY AGENCY FOR CHILDREN	010-5825	34,330.17	
			010-5100	96,275.47	130,605.64
51920338	05/09/2025	East Bay Art Therapy	010-5825		2,010.00
51920339	05/09/2025	EAST BAY ASIAN YOUTH CENTER	010-5825	29,365.00	
			010-5100	375,546.12	404,911.12
51920340	05/09/2025	EAST BAY GLASS	010-5671		114,240.00
51920341	05/09/2025	EAST BAY INNOVATION ACADEMY	010-8096		108,238.00
51920342	05/09/2025	EAST BAY LAWN MOWER	010-5671		471.74
51920343	05/09/2025	EAST BAY MUNICIPAL UTILITY DIS	120-5555	2,095.07	
			010-5555	67,449.45	69,544.52
51920344	05/09/2025	EAST BAY RESTAURANT SUPPLY,	010-4310	1,450.58	
			130-4308	15,420.89	16,871.47
51920345	05/09/2025	Eat Better by Design, LLC	010-5825		1,514.06
51920346	05/09/2025	ECOLAB FOOD SAFETY SPECIALTIES	010-4310		192.72
51920347	05/09/2025	ECONOMY LUMBER COMPANY	010-4307		21,057.11
51920348	05/09/2025	ED THEORY, LLC	010-5824		131,423.00
51920349	05/09/2025	Eden Gebreyonas	010-5865		119.00
51920350	05/09/2025	Eden Palma Palma	010-5865		252.00
51920351	05/09/2025	LEAD LIBERATED	010-5825		7,012.50
51920352	05/09/2025	EDUCATION FOR CHANGE@ COX	010-8096		119,331.00
51920353	05/09/2025	EDUTAINMENT FOR EQUITY LLC.	010-5825		4,000.00
51920354	05/09/2025	EFFECTIVE SCHOOL SOLUTIONS	010-5825		308,334.00
51920355	05/09/2025	EL EDUCATION, INC	010-5200		2,000.00
51920356	05/09/2025	Eliita Tewelde	010-5100	5,111.10	
			010-5825	4,333.34	9,444.44
51920357	05/09/2025	ELITE SECURITY SERVICES	010-5825		160,048.00
51920358	05/09/2025	EMS LINQ, INC.	130-5846		13.35
51920359	05/09/2025	Ensemble Therapy	010-5824		26,496.36
51920360	05/09/2025	ENVISION ACAD./ARTS&TECHNOLOGY	010-8096		49,930.00
51920361	05/09/2025	Equifax Workforce Solutions LLC	010-5300		125.00
51920362	05/09/2025	Erica Geller	010-5865		2,720.00
51920363	05/09/2025	Erica Magana	010-5865		28.00
51920364	05/09/2025	Erika D Campos Hernandez	010-5865		357.00
51920365	05/09/2025	Erika Juarez Najera	010-5865		105.00

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51920366	05/09/2025	Erika Ramirez	010-5865		252.00
51920367	05/09/2025	Eskedare Taye	010-5865		105.00
51920368	05/09/2025	Carrie A Kouri dba eSpecial Needs, LLC	120-4310		6,573.66
51920369	05/09/2025	ESTABLISHED GLASS & GLAZING	010-5671		9,535.00
51920370	05/09/2025	EVENT MAGIC, INC.	010-5826	6,621.50	
			010-5622	4,793.00	11,414.50
51920371	05/09/2025	Evolve Coaching & Consulting	010-5825		1,040.00
51920372	05/09/2025	EWING IRRIGATION PRODUCTS	010-4307		100.66
51920373	05/09/2025	FAGEN FRIEDMAN & FULFROST LLP	670-5825		104,580.20
51920374	05/09/2025	Fahm Saechao	010-5865		126.00
51920375	05/09/2025	Fathiyah Hasan	010-5865		126.00
51920376	05/09/2025	Fatima Santos	010-5865		105.00
51920377	05/09/2025	Ferdos Abdu	010-5865		119.00
51920378	05/09/2025	FIREMASTER	130-5670		522.18
51920379	05/09/2025	FLINN SCIENTIFIC INC.	010-4318		766.95
51920380	05/09/2025	Florentina Martin Matias	010-5865		105.00
51920381	05/09/2025	FLOWATER, INC.	010-5671		5,564.72
51920382	05/09/2025	Meleane Foketi	010-5865		84.00
51920383	05/09/2025	FSS Content Topco LP dba Follett Content Solutions, LLC	010-4200		3,977.88
51920384	05/09/2025	FFP Fund VII Partnership 1 LLC	010-5521		71,256.63
51920385	05/09/2025	FORMSTACK, LLC	010-5846		6,310.14
51920386	05/09/2025	FRANCOPHONE CHARTER SCHOOL OF OAKLAND	010-8096		89,850.00
51920387	05/09/2025	FRED FINCH YOUTH CENTER	010-5827		54,403.30
51920388	05/09/2025	Freedom Ink, LLC	010-5825		10,000.00
51920389	05/09/2025	FUN AND FUNCTION LLC	010-4318	3,416.78	
			120-4310	295.78	
			010-4432	7,576.77	11,289.33
51920390	05/09/2025	Garmen Woo	010-5865		126.00
51920391	05/09/2025	Garrell Henderson	010-5865		126.00
51920392	05/09/2025	GARY STROMBERG & ASSOCIATES	010-5824		29,497.50
51920393	05/09/2025	Angela Gavin	010-5865		196.00
51920394	05/09/2025	Gazali, Ashwag	010-5865		98.00
51920395	05/09/2025	Geanee Tatum	010-5865		105.00
51920396	05/09/2025	GEE, THENA	120-5825		9,750.00
51920397	05/09/2025	GIRLS INC OF ALAMEDA COUNTY	010-5100		4,903.61
51920398	05/09/2025	GLOBAL INDUSTRIAL EQUIPMENT	010-4310		270.25
51920399	05/09/2025	GOLD STAR FOODS	130-4710		1,110,278.56
51920400	05/09/2025	Golden Era Print	010-4310		9,915.56
51920401	05/09/2025	Golden Gate Bridge Highway & Transportation District	010-5829		540.00
51920402	05/09/2025	The Prophet Corporation c/o	010-4318	6,600.79	
			010-4310	2,147.62	8,748.41
51920403	05/09/2025	GRAHAM TREE SERVICE	010-5671		1,975.00
51920404	05/09/2025	GRAINGER	010-4307	3,121.33	

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51920404	05/09/2025	GRAINGER	010-4304	3,829.69	
			010-4305	6,108.79	
			010-4410	5,285.53	
			010-4380	289.10	
			010-4310	2,923.57	21,558.01
51920405	05/09/2025	GRAND EVENT SPACES, LLC	010-5622	540.00	
			010-4318	540.00	1,080.00
51920406	05/09/2025	GRAND LAKE ACE HARDWARE INC.	010-4304	1,240.97	
			010-4310	359.51	1,600.48
51920407	05/09/2025	GRANICUS	010-5846		265.00
51920408	05/09/2025	GREASE TRAP CLEANERS	010-5671		600.00
51920409	05/09/2025	Griselda Arceo	010-5865		126.00
51920410	05/09/2025	Grouptrail	010-5825		2,250.00
51920411	05/09/2025	GROWING TOGETHER-BAY AREA INC.	010-5825		10,000.00
51920412	05/09/2025	GUPTA, RUPA CHANDRA	010-5825		10,000.00
51920413	05/09/2025	HADAR INSTITUTE	010-5825		10,995.59
51920414	05/09/2025	Hanna Interpreting Svcs	010-5826		35,776.34
51920415	05/09/2025	HARDISON KOMASTSU IVELICH & TU CKER	210-6215		49,180.24
51920416	05/09/2025	HARRIEL, MONIQUE	010-5865		105.00
51920417	05/09/2025	HART, RACHEL	010-5825		6,030.00
51920418	05/09/2025	Hatching Results, LLC	010-5220		4,794.00
51920419	05/09/2025	DANIEL HAWKINS	010-5865		126.00
51920420	05/09/2025	Hazzell Funez	010-5865		357.00
51920421	05/09/2025	HD Supply	010-4410		1,685.83
51920422	05/09/2025	HEART IN BALANCE	010-5825		1,000.00
51920423	05/09/2025	AMBREA HEWITT	010-5865		105.00
51920424	05/09/2025	Mayra Higareda	010-5865		245.00
51920425	05/09/2025	HIGH ROAD ALLIANCE	Cancelled		7,935.00 *
Cancelled on 05/15/2025, Cancel Register # AP05152025A					
51920426	05/09/2025	HIGH XII CAFE	010-4311		5,333.35
51920427	05/09/2025	HILAH SAEED	010-5865		56.00
51920428	05/09/2025	HOPE REIMAGINED	010-5825		7,320.00
51920429	05/09/2025	HTF Staffing LLC	010-5825		5,850.00
51920430	05/09/2025	HUNT & SONS, INC.	010-4330		26,869.09
51920431	05/09/2025	INDEED, INC.	010-5810		1,424.47
51920432	05/09/2025	INDIVIDUAL FOOD SERVICES	130-4308		14,766.34
51920433	05/09/2025	INTER-COMMUNICATIONS	210-5610		465.35
51920434	05/09/2025	IRENE M HUNT SCHOOL	010-5827		14,364.14
51920435	05/09/2025	JACOBSON EDUCATION LAW	010-5825		9,875.00
51920436	05/09/2025	JENSEN BEST	010-5825		5,000.00
51920437	05/09/2025	JENSEN HUGHES, INC.	210-6289		1,715.00
51920438	05/09/2025	Jessica Gaytan	010-5865		119.00
51920439	05/09/2025	Jessica Lopez Cordova	010-5865		105.00
51920440	05/09/2025	Jessica Rodriguez	010-5865		126.00
51920441	05/09/2025	JEUNG, CURTIS	010-5865		126.00

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51920442	05/09/2025	JEWISH COMMUNITY CENTER OF THE EAST BAY	010-5100		43,759.00
51920443	05/09/2025	Johnna Jenkins	130-5825		18,225.00
51920444	05/09/2025	JOHNSON CONTROLS FIRE PROTECT.	130-5610	6,671.44	
			010-5671	46,926.33	53,597.77
51920445	05/09/2025	JOHNSON, JAHLILAH	010-5865		434.00
51920446	05/09/2025	JOHNSTONE SUPPLY	010-4307		2,258.51
51920447	05/09/2025	JONES SCHOOL SUPPLY	010-4314	3,749.08	
			010-4310	770.08	4,519.16
51920448	05/09/2025	JORDON'S CULINARY CREATIONS	010-4311		2,163.11
51920449	05/09/2025	Jose R Diaz	010-5865		126.00
51920450	05/09/2025	Joseph Manekin	010-5865		126.00
51920451	05/09/2025	JOSTENS	010-4310		3,187.05
51920452	05/09/2025	Juan Pablo Fuentes Guevarra	010-5865		126.00
51920453	05/09/2025	Judy Truong	010-5865		126.00
51920454	05/09/2025	Julie Cress	010-5865		112.00
51920455	05/09/2025	JAI-PUT ENTERPRISE INC, dba JUNK KING CONTRA COSTA	670-5825		1,350.00
51920456	05/09/2025	J.W, PEPPER AND SON, INC	010-4310		164.26
51920457	05/09/2025	Kahua, Inc	210-6289		131,605.10
51920458	05/09/2025	KAPLAN EARLY LEARNING COMPANY	120-4310	435.31	
			010-4410	1,028.37	1,463.68
51920459	05/09/2025	KAPLAN, JOANNA	010-5825		2,000.00
51920460	05/09/2025	Serah Karingithi	010-5865		98.00
51920461	05/09/2025	Katherine G. Duran	010-5865		77.00
51920462	05/09/2025	Katherine M. McCarthy	010-5865		224.00
51920463	05/09/2025	Katheryn Alvarez	010-5865		126.00
51920464	05/09/2025	KAUFMAN-COHEN, NANCY	010-5825		10,120.00
51920465	05/09/2025	KDI CONSULTANTS	350-6235		37,930.00
51920466	05/09/2025	KELLER SUPPLY COMPANY	010-4307		2,420.43
51920467	05/09/2025	Ken Laxamana	010-5825		2,520.00
51920468	05/09/2025	Kenya Lambert	010-5865		35.00
51920469	05/09/2025	KIM JOY WOOLLEY	010-5100	2,688.02	
			010-5825	6,461.98	9,150.00
51920470	05/09/2025	KIM, LY	010-5865		98.00
51920471	05/09/2025	Kinfe Gebresilase	010-5865		182.00
51920472	05/09/2025	KING CONSTRUCTION INSPECTIONS	210-6235		6,612.00
51920473	05/09/2025	KINLICHIIINII, KASIMA	010-5865		126.00
51920474	05/09/2025	KIPP BRIDGE COLLEGE PREP ATTN: Mahreez Berloui	010-8096		153,310.00
51920475	05/09/2025	KM 106 CONSTRUCTION INC.	010-6274		18,713.25
51920476	05/09/2025	KRISHNA COPY CENTER	010-4304		142.53
51920477	05/09/2025	KU CENTER FOR RESEARCH, INC.	010-5825		485,672.81
51920478	05/09/2025	LA CASA DE MARIA	010-4311		3,200.02

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51920479	05/09/2025	La Europa Academy, LLC	010-5827		20,987.68
51920480	05/09/2025	Labster Inc	010-5846		3,690.00
51920481	05/09/2025	Renee Lafrenz	010-5865		126.00
51920482	05/09/2025	LAKESHORE LEARNING MATERIALS	010-4310	11,932.91	
			120-4410	1,288.33	
			120-4310	9,850.72	
			010-4432	33,102.06	
			010-4410	5,869.89	
			Unpaid Tax	80.72-	61,963.19
51920483	05/09/2025	Marlon Nery Lara	010-5865		98.00
51920484	05/09/2025	LARM'S BUILDING & GARDEN SUPPLY	010-4307		99.23
51920485	05/09/2025	LaTasha Weaver	010-5865		126.00
51920486	05/09/2025	LaToya LaViolette	010-5865		30,825.20
51920487	05/09/2025	Laura Hoang	010-5865		126.00
51920488	05/09/2025	LAZEAR ACADEMY	010-8096		144,319.00
51920489	05/09/2025	LCA ARCHITECTS,	210-6215		12,846.50
51920490	05/09/2025	LCS TRAINING	010-5825		1,247.92
51920491	05/09/2025	LEARNING RESOURCES	120-4310		69.39
51920492	05/09/2025	LEARNING WITHOUT LIMITS	010-8096		85,999.00
51920493	05/09/2025	LEGO EDUCATION	010-4310		11,871.33
51920494	05/09/2025	LEVY PROMOMOTIONAL PRODUCTS	010-4310		1,822.09
51920495	05/09/2025	Life I Love School	010-5825		5,456.00
51920496	05/09/2025	LIGHTHOUSE CHARTER SCHOOL	010-8096		155,215.00
51920497	05/09/2025	LIGHTHOUSE COMMUNITY HIGH	010-8096		73,988.00
51920498	05/09/2025	Lindamood-Bell	010-5825		9,345.60
51920499	05/09/2025	LINDEN TRAVEL	010-5200	14,291.35	
			010-5220	7,485.26	21,776.61
51920500	05/09/2025	Lisa J Blakely	010-5865		252.00
51920501	05/09/2025	LODESTAR: A LIGHTHOUSE CHARTER	010-8096		196,439.00
51920502	05/09/2025	LOPEZ, AURORA	010-5825		8,668.00
51920503	05/09/2025	ROSA LOPEZ	010-5865		112.00
51920504	05/09/2025	LOS COMALES TAQUERIA	010-4311		7,000.00
51920505	05/09/2025	LOWE CONSULTING GROUP INC.	210-6289		13,925.00
51920506	05/09/2025	LOZANO SMITH, LLP	010-5825	14,920.50	
			010-5845	5,955.00	20,875.50
51920507	05/09/2025	LPS OAKLAND R&D	010-8096		33,169.00
51920508	05/09/2025	DARCIE LUCE	010-5865		476.00
51920509	05/09/2025	Lucid Partnerships, Inc.	010-5825		15,205.00
51920510	05/09/2025	Luxe Cruises and Events LLC	010-5826		10,100.00
51920511	05/09/2025	Luz Higareda	010-5865		126.00
51920512	05/09/2025	MACGILL DISCOUNT NURSE SUPPLY	010-4310		339.53
51920513	05/09/2025	MACIAS, MARIA	010-5865		126.00
51920514	05/09/2025	MACKIN EDUCATIONAL RES.	010-4310	5,019.22	
			010-4200	20,043.99	25,063.21

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51920515	05/09/2025	MADE FROM SCRATCH LLC	010-4311		3,946.96
51920516	05/09/2025	MAKERBOT INDUSTRIES, LLC	010-4310		1,101.19
51920517	05/09/2025	Malikah Shabazz	010-5865		238.00
51920518	05/09/2025	MARCUS BOOK STORES	010-4200		296.45
51920519	05/09/2025	Maria Belen Jimenez	010-5865		98.00
51920520	05/09/2025	Maria De Jesus Perez-Rodarte	010-5865		112.00
51920521	05/09/2025	Maria Eugenia Bueno Cortes	010-5865		224.00
51920522	05/09/2025	Maria Gonzalez	010-5865		119.00
51920523	05/09/2025	Maria Pelayo Guzman	010-5825	1,619.04	
			010-5100	5,213.96	6,833.00
51920524	05/09/2025	Maria Veronica Torres	010-5865		77.00
51920525	05/09/2025	Marisol Fernandez	010-5865		98.00
51920526	05/09/2025	MARJORIE	010-5865		112.00
51920527	05/09/2025	Markeshia Evans	010-5865		126.00
51920528	05/09/2025	Mary FlorCruz	010-5865		11,000.00
51920529	05/09/2025	Marzano Resources LLC	010-5825		5,680.00
51920530	05/09/2025	MASCOT JUNCTION, INC.	010-4304		3,588.42
51920531	05/09/2025	MatterHackers	010-4304		3,760.51
51920532	05/09/2025	MAXIMO, RASHEEDA	010-5865		301.00
51920533	05/09/2025	MCCASEY, INDI	010-5825		15,000.00
51920534	05/09/2025	MCGRAW HILL EDUCATION	010-4200		972.73
51920535	05/09/2025	MEDICAL BUSINESS PROFESSIONAL SERVICES GROUP INC	670-5825		6,567.50
51920536	05/09/2025	Flor Medina	010-5865		105.00
51920537	05/09/2025	Andrea Medrano	010-5865		84.00
51920538	05/09/2025	MENDEZ DE PEREZ, PRISCILLA E.	010-5865		196.00
51920539	05/09/2025	Maria Mendoza	010-5865		126.00
51920540	05/09/2025	MEREDITH DIGITAL	010-4304	316.20	
			010-4310	1,106.48	1,422.68
51920541	05/09/2025	Metcalfe, Tianna	010-5865		91.00
51920542	05/09/2025	Michael Armitage	010-5825		4,013.90
51920543	05/09/2025	Michael Branca	010-5865		119.00
51920544	05/09/2025	MICHAEL'S TRANSPORTATION,	010-5826		11,307.00
51920545	05/09/2025	MICHAELS ARTS & CRAFT	010-4310		2,386.50
51920546	05/09/2025	Northeastern University NU-RES finance	010-5825		26,415.00
51920547	05/09/2025	Minnie Phifer	010-5865		126.00
51920548	05/09/2025	MIREYA VELAZQUEZ	010-5865		238.00
51920549	05/09/2025	Agla Mohamed	010-5865		210.00
51920550	05/09/2025	Monterey Mechanical Co.dba Con tra Costa Metal Fabricators	010-4307		2,635.10
51920551	05/09/2025	MOORE NEWTON QUALITY HARDWOODS CORP	010-4304		1,719.31
51920552	05/09/2025	MORALES, DAVID L.	010-5865		119.00
51920553	05/09/2025	MUSEUM OF CHILDREN'S ART (MOCHA)	010-5825		9,375.00

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51920554	05/09/2025	MUSIC FIRST	010-5846		2,796.00
51920555	05/09/2025	MVP SPORTS AND RECREATION,	010-4310		1,170.67
51920556	05/09/2025	Naja Munassar	010-5865		126.00
51920557	05/09/2025	Nancy Baltazar	010-5865		126.00
51920558	05/09/2025	NASCO Education LLC	010-4304	22.30	
			010-4310	699.12	721.42
51920559	05/09/2025	Natashia Knox	010-5865		224.00
51920560	05/09/2025	NATIONAL COUNCIL FOR BEHAVIORAL HEALTH DBA NATIONAL COUNCIL	010-4396		8,321.33
51920561	05/09/2025	NATIONAL COUNCIL OF TEACHERS OF MATHEMATICS	010-4200		1,443.17
51920562	05/09/2025	Nawal Hasan	010-5865		105.00
51920563	05/09/2025	NEW DIRECTION SOLUTIONS, LLC dba Procure Therapy	010-5824		2,202.75
51920564	05/09/2025	NEW PARKWAY THEATER	010-5829		2,000.00
51920565	05/09/2025	NGHIA T NGUYEN	010-5865		252.00
51920566	05/09/2025	NGUYEN, DAVID	010-5865		252.00
51920567	05/09/2025	Nido's Backyard	010-4311		2,518.77
51920568	05/09/2025	NINYO & MOORE	210-6265		199.50
51920569	05/09/2025	NOAH'S BAGELS	010-4311		102.47
51920570	05/09/2025	Noemi N. Sicherman	010-5865		112.00
51920571	05/09/2025	NOLL & TAM ARCHITECTS	350-6215		500.00
51920572	05/09/2025	NORTH VALLEY SCHOOL	010-5827		25,289.00
51920573	05/09/2025	NV5 Consultants INC	210-6289		11,030.00
51920574	05/09/2025	O.A.R.S West Inc	010-5829		1,000.00
51920575	05/09/2025	OAKHILL SCHOOL OF CALIFORNIA	010-5827		58,069.74
51920576	05/09/2025	OAKLAND CHARTER ACADEMY, ATTN. ACCOUNTING DEPT.	010-8096		60,540.00
51920577	05/09/2025	OAKLAND CHARTER HIGH SCHOOL. ATTN. ACCTNG. DEPT.	010-8096		79,267.00
51920578	05/09/2025	OAKLAND KIDS FIRST	010-5100		37,856.65
51920579	05/09/2025	OAKLAND LEAF FOUNDATION	010-5825	5,000.00	
			010-5100	50,876.57	55,876.57
51920580	05/09/2025	OAKLAND MILITARY INSTITUTE	010-8096		133,581.00
51920581	05/09/2025	COGENT SOLUTIONS & SUPPLIES	010-4305		9,815.07
51920582	05/09/2025	OAKLAND PUBLIC EDUCATION FUND	010-5825		25,000.00
51920583	05/09/2025	OAKLAND PUBLIC EDUCATION FUND	010-5825		5,000.00
51920584	05/09/2025	OAKLAND PUBLIC EDUCATION FUND	010-5825		23,768.00
51920585	05/09/2025	OAKLAND PUBLIC EDUCATION FUND	010-5825		50,000.00
51920586	05/09/2025	OAKLAND SCHOOL FOR THE ARTS	010-8096		252,412.00
51920587	05/09/2025	OAKLAND UNITY HIGH SCHOOL	010-8096		83,660.00
51920588	05/09/2025	OAKLAND UNITY MIDDLE SCHOOL	010-8096		40,935.00
51920589	05/09/2025	OAKLAND USD c/o GEORGE HILLS	670-5826		45,000.00

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Checks Dated 11/01/2024 through 11/28/2025

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51920590	05/09/2025	OAKLAND ZOO	010-5829		100.00
51920591	05/09/2025	OBEY IMAGING SUPPLIES	010-4310	2,125.91	
			120-4310	629.11	
			120-4410	7,771.40	
			010-4410	2,575.78	13,102.20
51920592	05/09/2025	ODP Business Solutions, LLC	010-4410	3,113.89	
			010-4318	443.10	
			010-4310	1,597.00	5,153.99
51920593	05/09/2025	ODP Business Solutions, LLC	110-4310	691.35	
			120-4410	2,935.11	
			010-4318	32,610.04	
			010-4301	2,440.87	
			010-4304	45,469.41	
			010-4311	267.97	
			010-4410	8,067.31	
			120-4310	21,592.02	
			010-4310	298,594.24	
			010-4432	448.23	
			670-4310	448.16	413,564.71
51920594	05/09/2025	Olimpia Tojil	010-5865		126.00
51920595	05/09/2025	ONE ON ONE LEARNING	010-5825		32,364.64
51920596	05/09/2025	OPPENHEIMER, JONATHAN	010-5865		784.00
51920597	05/09/2025	OPPORTUNITY CHARTER SCHOOL Attn: Ivette Alvarez	010-8096		43,189.00
51920598	05/09/2025	ORBACH HUFF & HENDERSON LLP	210-6289		35.50
51920599	05/09/2025	ORIENTAL TRADING	010-4318	426.47	
			010-4310	2,224.34	
			120-4310	931.91	3,582.72
51920600	05/09/2025	ORION DIGITAL MUSIC CONSULTING	010-5825		3,600.00
51920601	05/09/2025	ORLANDI TRAILER INC.	010-6460		13,166.44
51920602	05/09/2025	Miguel Ortega	010-5865		98.00
51920603	05/09/2025	Miriam Ortega	010-5865		98.00
51920604	05/09/2025	Outfront Media Inc.	010-5810		30,700.00
51920605	05/09/2025	OVERAA & CO	210-6271	349,949.36	
			210-6215	137,689.10	487,638.46
51920606	05/09/2025	P&A ADMINISTRATIVE SERVICES	010-5825		6,644.10
51920607	05/09/2025	PACIFIC COAST CONCEPTS	010-4310		795.70
51920608	05/09/2025	PACIFIC GAS AND ELECTRIC	010-5520	36,564.17	
			120-5520	4,235.50	40,799.67
51920609	05/09/2025	PACIFIC RIM PRODUCE	130-4710	239,907.89	
			010-4310	2,133.00	242,040.89
51920610	05/09/2025	PACIFIC SUPPORT SYSTEMS INC.	130-5825		11,590.00
51920611	05/09/2025	Panera, LLC	010-4311		3,608.85
51920612	05/09/2025	PANTRY KIDS INC.	010-5825		4,987.50
51920613	05/09/2025	Paola Lima	010-5865		105.00
51920614	05/09/2025	PARALLEL LEARNING	Cancelled		13,100.00 *

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Checks Dated 11/01/2024 through 11/28/2025

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
Cancelled on 06/03/2025, Cancel Register # AP06042025A					
51920615	05/09/2025	An Parker	010-5865		252.00
51920616	05/09/2025	PARTNERS IN SCHOOL INNOVATION	010-5825		10,000.00
51920617	05/09/2025	Patricia Sanchez	010-5865		105.00
51920618	05/09/2025	Paul Bajada / Emilia Velasquez	010-5865		9,855.65
51920619	05/09/2025	PAXTON PATTERSON	010-4310	396.49	
			010-4410	2,563.29	2,959.78
51920620	05/09/2025	PEARSON EDUCATION NCS PEARSON	010-4375		1,441.24
51920621	05/09/2025	NATISHA PERKINS	010-5865		98.00
51920622	05/09/2025	PEZOLD, CARL E.	010-5865		126.00
51920623	05/09/2025	PHILOMENA PIZZA	010-4311		1,501.43
51920624	05/09/2025	Pine Health, LLC	120-5825	30,283.36	
			010-5824	159,981.61	190,264.97
51920625	05/09/2025	Pinx LLC	010-4311		5,127.18
51920626	05/09/2025	PIONEER HEALTHCARE SERVICES	010-5824		23,415.00
51920627	05/09/2025	PITNEY BOWES BANK INC PURCHASE POWER	210-5910		375.14
51920628	05/09/2025	PJS CONSULTANTS	010-5825		5,000.00
51920629	05/09/2025	PLATANO CAFE	010-4311	4,423.82	
			010-4312	2,757.32	7,181.14
51920630	05/09/2025	Porchea Maximo	010-5865		112.00
51920631	05/09/2025	POSITIVE BEHAVIOR SUPPORTS	010-5824		7,875.00
51920632	05/09/2025	POSITIVE PROMOTIONS,	010-4310		882.63
51920633	05/09/2025	POST NEWSPAPER GROUP	010-5810		3,446.00
51920634	05/09/2025	PPG ARCHITECTURAL COATINGS	010-4307		13,695.13
51920635	05/09/2025	PREMIER HEALTHCARE SERVICES	010-5824		7,697.90
51920636	05/09/2025	PRESERVATION PARK	010-5624		1,375.00
51920637	05/09/2025	PRIMETIME PAPER INC	010-4310		1,100.85
51920638	05/09/2025	PRINT INK DBA BYOG	010-4380		2,689.32
51920639	05/09/2025	PRO 22:6, LLC	010-6410		6,828.89
51920640	05/09/2025	PROFESSIONAL TUTORS OF AMERICAN	010-5826		2,902.50
51920641	05/09/2025	PROJECT SUPPORT SERVICES	210-6289		7,745.35
51920642	05/09/2025	PUBLIC PROFIT	010-5825	5,931.30	
			010-5100	2,201.70	8,133.00
51920643	05/09/2025	PURPLE PEPPER PIZZA	010-4311		593.98
51920644	05/09/2025	Qilin Mei	010-5865		126.00
51920645	05/09/2025	QUADIENT FINANCE	010-5910		1,378.22
51920646	05/09/2025	QUILL	010-4318		583.76
51920647	05/09/2025	R&S OVERHEAD GARAGE DOOR, INC	130-5670	1,858.45	
			010-5671	317.95	2,176.40
51920648	05/09/2025	RadEd Collective	010-5825	170,280.00	
			010-5824	81,840.00	252,120.00
51920649	05/09/2025	BIANCA RAMOS	010-5865		119.00

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51920650	05/09/2025	Rosa Ramos	010-5865		126.00
51920651	05/09/2025	RBK Winds	010-5670		2,453.20
51920652	05/09/2025	REFRIGERATION SUPPLIES DISTRIB	130-5670		99.32
51920653	05/09/2025	Rena Pickford	010-5865		126.00
51920654	05/09/2025	RENAISSANCE LEARNING	010-5846		4,368.00
51920655	05/09/2025	RESTORATION MANAGEMENT COMPANY	670-5825		20,921.68
51920656	05/09/2025	REXEL USA, INC.	010-4307		55.13
51920657	05/09/2025	Ricardo Antonio Sisneros	010-5865		378.00
51920658	05/09/2025	RILEY, WILLIAM	010-5825		100.00
51920659	05/09/2025	Rinse, Inc	010-5825		200.00
51920660	05/09/2025	RIOS, VERONICA	010-5865		112.00
51920661	05/09/2025	RISING STAR SPED ACADEMY	010-5827		158,284.38
51920662	05/09/2025	Rita Chawla	010-5865		723.28
51920663	05/09/2025	RO HEALTH, INC.	010-5824		51,478.62
51920664	05/09/2025	Kemontia Roberson	010-5865		77.00
51920665	05/09/2025	ROCK THE BIKE	010-4410		8,564.15
51920666	05/09/2025	ROCKLER WOODWORKING AND HARDWA RE	010-4304		1,839.04
51920667	05/09/2025	Rodney Taylor	130-5825		22,800.00
51920668	05/09/2025	ROGERS ATHLETIC COMPANY	010-4410		2,304.50
51920669	05/09/2025	Rosheika Hopkins	010-5865		21.00
51920670	05/09/2025	Sabrina Stewart	010-5865		91.00
51920671	05/09/2025	SAFE PASSAGES	010-5100	161,787.23	
			010-5825	9,845.51	171,632.74
51920672	05/09/2025	SALES, ALEJANDRIA	010-5865		210.00
51920673	05/09/2025	Salesi Penitani	010-5865		504.00
51920674	05/09/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		231.40
51920675	05/09/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		114.00
51920676	05/09/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		247.00
51920677	05/09/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		40.80
51920678	05/09/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		91.20
51920679	05/09/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		54.60
51920680	05/09/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		79.20
51920681	05/09/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		114.00
51920682	05/09/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		197.60
51920683	05/09/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		109.23

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Checks Dated 11/01/2024 through 11/28/2025

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51920684	05/09/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		203.00
51920685	05/09/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		273.60
51920686	05/09/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		45.60
51920687	05/09/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		98.40
51920688	05/09/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		109.20
51920689	05/09/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		98.40
51920690	05/09/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		98.40
51920691	05/09/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		100.50
51920692	05/09/2025	Lucia Sanchez	010-5865		119.00
51920693	05/09/2025	Yolisma Sandoval	010-5865		126.00
51920694	05/09/2025	Sandra Alberdas	010-5865		336.00
51920695	05/09/2025	Sandra Camacho	010-5865		210.00
51920696	05/09/2025	SANTA CRUZ BEACH BOARDWALK SALES	010-5829		5,504.63
51920697	05/09/2025	Santos Mayra Granados	010-5865		91.00
51920698	05/09/2025	Sarah Gahl / Aaron Vance	010-5865		175.00
51920699	05/09/2025	SARAH RISPOLI	010-5865		833.00
51920700	05/09/2025	Sarena Adams	010-5865		238.00
51920701	05/09/2025	Savannah Conerly	010-5865		380.00
51920702	05/09/2025	SAVVAS LEARNING CO.	010-4200		2,791.61
51920703	05/09/2025	Sched LLC	010-5300		1,215.00
51920704	05/09/2025	SCHOOL FACILITY CONSULTANTS	210-6289		5,947.50
51920705	05/09/2025	SCHOOL OUTFITTERS	010-4432		5,937.91
51920706	05/09/2025	SCHOOL SERVICES OF CALIFORNIA, INC.	010-5825		4,166.66
51920707	05/09/2025	SCHOOL SPECIALTY	210-4432	4,586.40	
			010-4310	5,961.89	10,548.29
51920708	05/09/2025	SCHOOL SPECIALTY, LLC	120-4310	1,571.48	
			010-4304	1,928.79	
			010-4318	1,160.45	
			120-4410	1,172.82	
			010-4310	22,227.89	
			010-4315	870.75	28,932.18
51920709	05/09/2025	SEE THE CHANGE CONSULTING LLC	010-5825		1,312.50
51920710	05/09/2025	SELF INSURED SCHOOLS OF CALIFORNIA	670-5826		512,117.30
51920711	05/09/2025	SENECA FAMILY OF AGENCIES	010-5827		132,482.75
51920712	05/09/2025	SF OAKLAND AUTO TRUCK PLAZA	010-4330		3,125.34
51920713	05/09/2025	Shaniece Washington	010-5865		336.00

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Checks Dated 11/01/2024 through 11/28/2025

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51920714	05/09/2025	SHAR PRODUCTS,	010-4310		1,607.60
51920715	05/09/2025	SIERRA PACIFIC SPORTS, LLC	010-5671		2,051.00
51920716	05/09/2025	SIlma Giron	010-5865		105.00
51920717	05/09/2025	Silvia Cruz Martin	010-5865		105.00
51920718	05/09/2025	SMALL BUSINESS EXCHANGE	210-6262		468.00
51920719	05/09/2025	COURTNEY SMITH JR	010-5865		224.00
51920720	05/09/2025	SMITH, TRACI	010-5865		224.00
51920721	05/09/2025	SMOTHERS, KETRA	010-5865		119.00
51920722	05/09/2025	Soliana Negussie	010-5865		238.00
51920723	05/09/2025	SOLIANI HEALTH, LLC	010-5824		78,352.50
51920724	05/09/2025	Sonia Miluska Lujan-Perez	010-5865		238.00
51920725	05/09/2025	SPAN, ERIC L	130-5825		4,200.00
51920726	05/09/2025	Specialty's Cafe & Bakery	010-4311		369.00
51920727	05/09/2025	SPECTRUM CENTER	010-5827		34,627.43
51920728	05/09/2025	SPEECH PATHOLOGY GROUP	010-5825	1,045,373.45	
			120-5825	5,084.00	
			010-5824	2,542,614.71	
			010-5100	1,674.39	3,594,746.55
51920729	05/09/2025	SPRINGBOARD COLLABORATIVE	010-5100	54,436.27	
			010-5825	8,213.73	62,650.00
51920730	05/09/2025	STANDARD PLUMBING SUPPLY COMPA	010-4307		657.49
51920731	05/09/2025	STEVE'S AUTO	010-5679		2,481.89
51920732	05/09/2025	STREET ACADEMY FOUNDATION	010-5825		134,521.35
51920733	05/09/2025	STU212 MUSIC THERAPY	010-5825	2,012.31	
			010-5100	1,387.69	3,400.00
51920734	05/09/2025	STUART EVENT RENTALS	010-5622		17,818.56
51920735	05/09/2025	SUBTRONIC CORPORATION	010-5671		1,001.25
51920736	05/09/2025	SULLIVAN, MICHAEL	010-5825		4,500.00
51920737	05/09/2025	SUMMA ACADEMY LLC	010-5827		48,387.13
51920738	05/09/2025	SWEETWATER MUSIC TECHNOLOGY DI RECT	010-4310	7,295.87	
			010-4410	3,246.10	
			Unpaid Tax	2.91	10,544.88
51920739	05/09/2025	SYSCO SAN FRANCISCO, INC.	130-4710		10,175.52
51920740	05/09/2025	YSERCO, INC.	130-5610		4,385.38
51920741	05/09/2025	T-MOBILE USA	010-5826		2,125.92
51920742	05/09/2025	T'Achishauna McFarland	010-5865		252.00
51920743	05/09/2025	Tacos Sinaloa	010-4311		2,489.59
51920744	05/09/2025	Tanjaniqua Smiley	010-5865		126.00
51920745	05/09/2025	Tawanda Jack	010-5865		126.00
51920746	05/09/2025	TBT COMPUTER PRODUCTS	010-4314	693.65	
			010-4315	483.89	
			010-4310	17,567.95	
			010-4410	4,577.39	
			010-4304	4,083.22	27,406.10
51920747	05/09/2025	TEACHER DIRECT	010-4304		3,527.37

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Checks Dated 11/01/2024 through 11/28/2025

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51920748	05/09/2025	TERRAPHASE ENGINEERING,	210-6215		4,498.38
51920749	05/09/2025	THACH TRAN	010-5865		126.00
51920750	05/09/2025	BIG APPLE CAFE	010-4311	4,262.48	
			010-4312	961.10	5,223.58
51920751	05/09/2025	THE EVALGROUP	010-5824		1,010,593.00
51920752	05/09/2025	THE HELIX SCHOOL	010-5827		26,439.30
51920753	05/09/2025	THE IKUNA GROUP	010-5825	5,000.00	
			010-5100	15,086.00	20,086.00
51920754	05/09/2025	THE PHILLIPS ACADEMY	010-5827		86,873.20
51920755	05/09/2025	THE PLATINUM PACKAGING GROUP	130-5610		3,688.31
51920756	05/09/2025	THE POOL DOCTOR	010-5671		8,499.33
51920757	05/09/2025	THE STEPPING STONES GROUP LLC	010-5824		403,346.57
51920758	05/09/2025	THE TACO PANZON	010-4311		2,500.00
51920759	05/09/2025	THE TEACHING WELL	010-5825		25,000.00
51920760	05/09/2025	TherapyTravellers LLC	010-5824		14,208.00
51920761	05/09/2025	Therma LLC	010-5671		1,657.00
51920762	05/09/2025	Sequoyah Thomas	010-5865		126.00
51920763	05/09/2025	Ti-Yanna Boone	010-5865		252.00
51920764	05/09/2025	TIFFANE SAMSON	010-5865		119.00
51920765	05/09/2025	Tighsti Russom	010-5865		140.00
51920766	05/09/2025	Tonya Hersch & David Goldstone	010-5865		6,060.00
51920767	05/09/2025	TOSHIBA BUSINESS SOLUTIONS	010-5610	4,720.58	
			010-4310	694.58	
			120-5610	77.14	5,492.30
51920768	05/09/2025	Tower Garden LLC	010-6410		7,831.71
51920769	05/09/2025	Town Print Shop LLC	010-4310		1,995.53
51920770	05/09/2025	Khanh Tran	010-5865		105.00
51920771	05/09/2025	Transformative Learning Solut.	010-5825		10,000.00
51920772	05/09/2025	Trieste Huey	130-5825		4,800.00
51920773	05/09/2025	Trina Smith	010-5865		980.00
51920774	05/09/2025	TRULEE MEMORABLE	010-5622		400.00
51920775	05/09/2025	TUTOR ME LA LLC	010-5825		20,212.50
51920776	05/09/2025	TWILIO, INC.	010-5930		556.94
51920777	05/09/2025	UJIMAA FOUNDATION	010-5100	3,971.38	
			010-5825	577.10	4,548.48
51920778	05/09/2025	ULINE	010-4304	382.17	
			010-4330	4,547.90	
			010-4310	4,471.03	9,401.10
51920779	05/09/2025	UpFront Interpreting LLC	010-5824		108,246.25
51920780	05/09/2025	URBAN MONTESSORI	010-8096		93,567.00
51920781	05/09/2025	VALDIVIA, GIOVANNA	010-5865		182.00
51920782	05/09/2025	Varitronics, LLC DBA VariQuest	010-6410	12,387.06	
			010-4310	2,713.74	15,100.80
51920783	05/09/2025	Vazquez, Jose M.	010-5865		490.00
51920784	05/09/2025	Verizon Communications Inc dba Verizon Connect Fleet USA LL	010-5671		1,553.05

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Checks Dated 11/01/2024 through 11/28/2025

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51920785	05/09/2025	VERIZON WIRELESS	010-5932		2,353.84
51920786	05/09/2025	Veronica George	010-5865		182.00
51920787	05/09/2025	VIA CENTER	010-5827		8,360.00
51920788	05/09/2025	Vianey Justo Perulero	010-5865		126.00
51920789	05/09/2025	Vianney Gutierrez	010-5865		112.00
51920790	05/09/2025	EMILY VINCENT, DBA THINK COMMUNICATION THERAPY	010-5825		2,600.00
51920791	05/09/2025	Violeta Reyes Garcia	010-5865		77.00
51920792	05/09/2025	VISITS ENTERPRISE	010-4310		2,369.72
51920793	05/09/2025	WAGAR, INGA	010-5865		126.00
51920794	05/09/2025	WARDS SCIENCE	010-4410		1,900.86
51920795	05/09/2025	WASTE MANAGEMENT OF ALAMEDA CO	010-5515		13,737.92
51920796	05/09/2025	WASTE MANAGEMENT OF ALAMEDA CO M3-2624618907	010-5515		150,158.87
51920797	05/09/2025	WASTE MANAGEMENT OF ALAMEDA CO M2-2623668908	010-5515		121,462.08
51920798	05/09/2025	WASTE MANAGEMENT OF ALAMEDA CO M1-0049088900	010-5515		6,029.36
51920799	05/09/2025	WASTE MANAGEMENT OF ALAMEDA CO M5-80483495008	010-5515	1,876.59	
			120-5515	10,279.08	12,155.67
51920800	05/09/2025	WASTE MANAGEMENT OF ALAMEDA CO M4-148702203002	010-5515		30,397.94
51920801	05/09/2025	WASTE MANAGEMENT	010-5515		9,979.89
51920802	05/09/2025	WATKINS, JOHN	010-5825		6,412.50
51920803	05/09/2025	WE LEAD OURS	010-5100	517.10	
			010-5825	11,019.15	11,536.25
51920804	05/09/2025	WELL BEYOND ACADEMICS, INC.	010-5825		7,851.84
51920805	05/09/2025	WELLNESS TOGETHER	010-5825		4,000.80
51920806	05/09/2025	WENGER CORP.	010-4310		1,905.53
51920807	05/09/2025	WEST MUSIC	010-4310		606.09
51920808	05/09/2025	WESTERBEKE RANCH	010-5200		8,294.40
51920809	05/09/2025	WESTERN EXTERMINATORS	010-5674		4,734.45
51920810	05/09/2025	WESTERN ROOFING SERVICE	010-5671		15,664.00
51920811	05/09/2025	Aquetta Scoogins dba WHAT'S POPPIN BALLOON DECOR	010-4318		598.13
51920812	05/09/2025	WHCI PLUMBING SUPPLY CO.	010-4307		5,687.45
51920813	05/09/2025	Wayneika White	010-5865		238.00
51920814	05/09/2025	WHOLESALE SOLUTIONS, LLC	010-4307		14,573.02
51920815	05/09/2025	WOODBURY EDUCATION CONSULTING, INC.	010-5825		3,515.00
51920816	05/09/2025	Woodminster / Producers Asso.	010-5825		4,300.00
51920817	05/09/2025	Xiaohui He	010-5865		119.00
51920818	05/09/2025	YAMAHA-GOLF CARS OF CALIFORNIA	010-5610		2,487.46
51920819	05/09/2025	Yondr Inc.	010-4310		17,318.41
51920820	05/09/2025	YOUTH TOGETHER	010-5825		50,000.00

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51920821	05/09/2025	ZARAGOZA, LETICIA	010-5865		126.00
51920822	05/09/2025	Zum Services Inc.	010-5826		2,925.00
51921712	05/13/2025	Nido's Backyard	010-4311		3,721.31
51921713	05/13/2025	OAKLAND USD c/o GEORGE HILLS	670-5826		36,196.53
51921714	05/13/2025	OAKLAND ZOO	010-5829		1,382.00
51926194	05/23/2025	ARROYO, AMY	010-5210		64.68
51926195	05/23/2025	GROVES, TAMICA D	010-5200		686.09
51926196	05/23/2025	SCHNEIDER, MARYJO	010-4310		340.71
51926197	05/23/2025	FLORES, KAMILA	010-5210		87.64
51926198	05/23/2025	HARDING, CYNTHIA M	010-4318		90.16
51926199	05/23/2025	GULLEY, ANTONIO	010-5210		115.01
51926200	05/23/2025	MORGAN, LINDA M	010-4311		66.32
51926201	05/23/2025	ARCHIE, KIMBERLY	010-4376		171.00
51926202	05/23/2025	RICHARD, SARA K	010-5210		103.32
51926203	05/23/2025	ONYEADOR, EMMANUEL O	010-5220		2,593.05
51926204	05/23/2025	NEAL, KIMBERLY	010-5210		70.00
51926205	05/23/2025	MITSUYOSHI, LEAH	010-5210		55.16
51926206	05/23/2025	BROACH, CHRISTINE	010-4311		108.65
51926207	05/23/2025	CHAN, WINNY	010-5210		155.99
51926208	05/23/2025	ZUCKER, MARK	010-5210		239.12
51926209	05/23/2025	LIM, STEPHANIE M	670-5872		300.00
51926210	05/23/2025	WHITE, SHELIA	010-5624		248.00
51926211	05/23/2025	GUITE, CHANTAL	010-5210		72.17
51926212	05/23/2025	MONTERROSA, MAGDALENA	010-4376		1,836.03
51926213	05/23/2025	MCKNIGHT, MICHELL D	010-4310	387.78	
			010-4311	138.12	525.90
51926214	05/23/2025	HARRIS, LA'PORSHI M	010-5210		44.10
51926215	05/23/2025	HONG, CLIFFORD	010-4310		5,996.58
51926216	05/23/2025	DONOVIEL, JONATHAN B	010-5210		31.96
51926217	05/23/2025	ORTEGA, COURTNEY K	010-5210		34.23
51926218	05/23/2025	GHATALA, FATIMA N	010-5210		537.74
51926219	05/23/2025	SALZFASS, ELIZABETH A	010-5210		34.79
51926220	05/23/2025	ELLISON, LATASHA M	010-5200		556.22
51926221	05/23/2025	AGUINALDO, LORILEI	010-4311		885.12
51926222	05/23/2025	SAFFOLD, LINDSEY	010-5210		63.49
51926223	05/23/2025	WALLS, KECHETTE	010-4311		99.99
51926224	05/23/2025	JABBAR, FARIS O	670-5872		300.00
51926225	05/23/2025	BUENGER, CARMEN L	010-4311	94.90	
			010-4318	94.33	189.23
51926226	05/23/2025	LO, KELLY L	010-5210		83.58
51926227	05/23/2025	TARKINGTON ROCKETT, TROY T	010-5210		144.83
51926228	05/23/2025	BUSTAMANTE, ANDREA	010-4311		297.40
51926229	05/23/2025	SEATON, AMANDA C	010-4318		83.90
51926230	05/23/2025	OPPEN, MICHELLE L	010-5220		55.20
51926231	05/23/2025	LOVE, TONTRA E	120-5210		106.66
51926232	05/23/2025	FLORES, FRANCISCO J	010-5220	488.18	

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51926232	05/23/2025	FLORES, FRANCISCO J	010-4310	334.25	
			Unpaid Tax	30.94-	791.49
51926233	05/23/2025	CHALTIEL, MAY	010-5210		75.88
51926234	05/23/2025	KERSHNER, JESSICA E	120-5210		85.33
51926235	05/23/2025	ALTSCHUL, SARAH R	010-5210		114.66
51926236	05/23/2025	JENKINS, KURTIS	010-5210		72.10
51926237	05/23/2025	BANUELOS, ENRICO A	010-4307		475.12
51926238	05/23/2025	BUENAVISTA, ALMA	010-5210		172.62
51926239	05/23/2025	KUKULJEVIC, BEDRUDIN	010-4307		401.01
51926240	05/23/2025	HALEY, DEANNA M	010-4318		83.91
51926241	05/23/2025	NIEVES, LINDA V	010-5220		51.80
51926242	05/23/2025	RAMIREZ, FABIOLA G	010-5210		9.10
51926243	05/23/2025	PINKNEY, CHAVON G	010-4318		65.90
51926244	05/23/2025	MILLER, MICHAEL G	010-4307		412.58
51926245	05/23/2025	HOSICK-FARWELL, MARANATHA A	120-5210		54.88
51926246	05/23/2025	PALIN, HEATHER S	010-4311		23.20
51926247	05/23/2025	WARITH, SOPHIA M	010-4396		695.00
51926248	05/23/2025	DEL TORO, VERONICA	010-4310		400.00
51926249	05/23/2025	SIMPSON II, DONALD	010-5210		51.38
51926250	05/23/2025	LEWIS, CATHERINE R	010-5210		265.72
51926251	05/23/2025	PITRE, NATALIE E	010-5200		504.21
51926252	05/23/2025	PONDER, RENE A	010-5210		29.26
51926253	05/23/2025	GONZALEZ, ISVIA P	010-4310		426.68
51926254	05/23/2025	BARAJAS, AURORA	010-4376		35.71
51926255	05/23/2025	HANDEL, NORA A	010-5210		100.64
51926256	05/23/2025	ALEXANDER, ZACHARY A	010-4318	128.94	
			010-5210	100.38	229.32
51926257	05/23/2025	RIGGS, KAITLYN M	010-5210		40.53
51926258	05/23/2025	SUBRAMANIAN, ARUNA	010-4318	360.56	
			010-5220	1,492.11	1,852.67
51926259	05/23/2025	LAMAS-RODRIGUEZ, GUADALUPE	010-5210		77.35
51926260	05/23/2025	HASSAN, NADIA M	010-4310		354.23
51926261	05/23/2025	JONES, KIM E	110-5220		476.32
51926262	05/23/2025	LEONARD-FORTES, JAZMINE	010-5221		779.69
51926263	05/23/2025	CHINN, AMY H	010-5210		66.01
51926264	05/23/2025	TAYLOR, JACQUELYN A	010-4376		269.83
51926265	05/23/2025	CORRIGAN, AMANDA H	010-5210		80.57
51926266	05/23/2025	AZIMI, ANNA E	010-5210		142.94
51926267	05/23/2025	JONES, JAMERA L	010-4318		202.21
51926268	05/23/2025	JONES, WENDI L	010-5220		1,959.10
51926269	05/23/2025	WANEK, ALIYA N	010-5210		132.16
51926270	05/23/2025	BROWN, JAMIE C	010-5210		29.68
51926271	05/23/2025	GOMEZ, MARY DANIELLE	010-5210		83.44
51926272	05/23/2025	GUAN, SHIRLEY	010-4311		76.38
51926273	05/23/2025	HYNES, KRISTEN E	010-5210		95.20
51926274	05/23/2025	ROTHER, SARAH B	010-5210		82.46

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51926275	05/23/2025	BRULAND, JEANNE	010-5210		138.74
51926276	05/23/2025	JONG, KRISTIN	010-5211		31.50
51926277	05/23/2025	ARANDA, FLOR I	010-4311		144.00
51926278	05/23/2025	NEWMAN, JENNIFER	010-5210		73.22
51926279	05/23/2025	MERIDA, ALEXANDRA	120-5210		21.63
51926280	05/23/2025	LACEY, REMI M	010-4310		436.32
51926281	05/23/2025	WILLIAMS, VANCEDRIC	010-5220		131.96
51926282	05/23/2025	ANDERSON, KAITLIN V	010-5210		115.29
51926283	05/23/2025	JOHNSON, RAIN J	010-5220		807.88
51926284	05/23/2025	EISEMAN, MOLLY	010-5210		49.07
51926285	05/23/2025	NICKELSON, KALENE	010-5210		31.36
51926286	05/23/2025	PEREZ, ALAN	010-4310		90.59
51926287	05/23/2025	AYALA, CYNTHIA	010-5210		74.20
51926288	05/23/2025	VEGA, BERENICE	010-4311		575.51
51926289	05/23/2025	VENTURA-MARTINEZ, JESUS	010-4307		397.72
51926290	05/23/2025	SANTANA, CARLOS	010-4376		109.64
51926291	05/23/2025	ARID, OMAR	010-5210		76.30
51926292	05/23/2025	ALSABRI, HALEEMAH A	010-5211		196.00
51926293	05/23/2025	RIZO, JORGE	010-4307		500.00
51926294	05/23/2025	HOOVER, NATASHA	010-5200		848.03
51926295	05/23/2025	LEONG, SHARON S	010-5211		259.00
51926296	05/23/2025	CHERR, SARA	010-5210		45.22
51926297	05/23/2025	BRIZUELA, MARGARITA	010-5200		133.96
51926298	05/23/2025	BACHELOR, VALARIE	010-5220		270.31
51926299	05/23/2025	GREEN, JANET	010-4311		187.86
51926300	05/23/2025	CHEVALIER, AMANDA M	010-4311		106.97
51926301	05/23/2025	UMEMOTO, TARA A	010-5210		58.66
51926302	05/23/2025	BELTRAN-WHITE, IRASEMA	010-5210		109.20
51926303	05/23/2025	ANDERSON, CHRISTIAN A	010-4307		486.18
51926304	05/23/2025	AGUAYO, ARTURO A	010-5210		44.45
51926305	05/23/2025	BERRY, JENNIFER	010-4376		5,000.00
51926306	05/23/2025	VILLEGAS, ADRIANA	010-5220		372.61
51926307	05/23/2025	CROSBY, ELISABETH N	010-4376		125.00
51926308	05/23/2025	ISADORE, GALEN N	010-4307		386.72
51926309	05/23/2025	CONTRERAS, VANESSA J	010-4376		7,000.00
51926310	05/23/2025	MARTINEZ, JASMINE	010-5210		56.70
51926311	05/23/2025	JANEIRO, JOEL A	010-4307		287.26
51926312	05/23/2025	KUYKENDALL, SIENNA M	010-5210		59.99
51926313	05/23/2025	1ST AMERICAN TRANSIT INC	010-5865		20,322.00
51926314	05/23/2025	4 IMPRINT, INC	010-4310	4,628.20	
			010-4380	69,153.13	73,781.33
51926315	05/23/2025	510MEDIA	010-5825		16,800.00
51926316	05/23/2025	51OAKLAND dba Elevate Oakland	010-5825	12,442.85	
			010-5100	22,925.15	35,368.00
51926317	05/23/2025	A GREAT GOOD PLACE	010-4200		1,872.00
51926318	05/23/2025	A-Tech Consulting	670-5825		5,040.00

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51926319	05/23/2025	AAYSP	010-5100		23,550.00
51926320	05/23/2025	ABDI, MARYAM	010-5825		5,000.00
51926321	05/23/2025	AC TRANSIT - ATTN: TREASURY DEPARTMENT	010-5820		3,072.00
51926322	05/23/2025	ACC ENVIRONMENTAL CONSULTANTS	210-6270	10,370.00	
			210-5825	11,694.00	22,064.00
51926323	05/23/2025	Accelar, Inc DBA Pronto Journeys	010-5826		24,311.71
51926324	05/23/2025	ACE Backflow Testing & Repair	010-5671		95.00
51926325	05/23/2025	ACHIEVERS, INC	010-4318	604.24	
			010-4310	12,999.25	13,603.49
51926326	05/23/2025	ACME FIRE EXTINGUISHER	010-4307		198.45
51926327	05/23/2025	ACTS FULL GOSPEL CHURCH	010-5825		2,500.00
51926328	05/23/2025	ADTISER UNITED SALES & MARKETING, INC	010-4310		1,995.53
51926329	05/23/2025	AEQUOR HEALTHCARE SERVICES	010-5824		13,937.50
51926330	05/23/2025	AIRGAS USA, LLC	010-4307	65.85	
			130-5670	317.45	
			010-6410	8,760.13	9,143.43
51926331	05/23/2025	ALAMEDA ADVERTISING AND RECOGNITION,	010-4318		26,968.27
51926332	05/23/2025	ALAMEDA ELECTRICAL DISTRIBUTION	010-4307		1,194.88
51926333	05/23/2025	ALCO IRON & METAL	010-4307		11,377.67
51926334	05/23/2025	ALL GOOD LIVING FOUNDATION	010-4310		876.13
51926335	05/23/2025	ALLIANCE GRAPHICS	010-4310		1,098.64
51926336	05/23/2025	ALLIANT INTERNATIONAL UNIVERSITY	010-5826		2,468.00
51926337	05/23/2025	ALLIED PROPANE SERVICE	010-4330		537.60
51926338	05/23/2025	ALLIED REFRIGERATION	010-4307		45,233.51
51926339	05/23/2025	ALTEN CONSTRUCTION	210-6271		19,000.00
51926340	05/23/2025	Amanda Kaufman	010-5826		6,800.00
51926341	05/23/2025	AMAZON	010-4315		385.64
51926342	05/23/2025	Amergis Healthcare Staffing Inc	010-5825	24,847.50	
			010-5824	38,946.05	63,793.55
51926343	05/23/2025	AMERICA SCORES BAY AREA c/o WeWork	010-5100		62,354.16
51926344	05/23/2025	AMN ALLIED SERVICES LLC	010-5824		18,835.00
51926345	05/23/2025	Amy Saucier	010-5865		1,007.25
51926346	05/23/2025	ANDERSON'S	010-4318		439.60
51926347	05/23/2025	ANN'S CATERING	010-4311		6,997.09
51926348	05/23/2025	ANT TEES RAE L T'S	010-4310		11,999.94
51926349	05/23/2025	ANTHONIO	210-6235		10,640.00
51926350	05/23/2025	ANTS AFTER SCHOOL LLC	010-5100		4,400.00
51926351	05/23/2025	APPLE COMPUTER	010-5846	87,000.00	
			010-4410	1,461.96	
			010-4420	68,948.33	157,410.29

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51926352	05/23/2025	AREY JONES	010-4420	153,422.86	
			010-4410	1,568.33	
			010-4315	200.15	
			120-4410	3,487.96	158,679.30
51926353	05/23/2025	Arts Media & Ent Institute Inc	010-5200	380.00	
			010-5220	1,330.00	1,710.00
51926354	05/23/2025	ASHAY BY THE BAY	010-4200		1,323.59
51926355	05/23/2025	ASPIRE GOLDEN STATE COLLEGE P.	010-7281		55,565.74
51926356	05/23/2025	AT AND T	010-5930		15,578.63
51926357	05/23/2025	ATLAS TECHNICAL CONSULTANTS	210-6265		1,265.00
51926358	05/23/2025	AWESOME PRINTING	010-4310		14,310.78
51926359	05/23/2025	AYA HEALTHCARE, INC	010-5824		104,956.50
51926360	05/23/2025	B&H PHOTO VIDEO PRO AUDIO,	010-4310	6,949.50	
			010-8699	619.30	
			010-4410	2,563.09	
			010-4304	625.06	10,756.95
51926361	05/23/2025	BALL FOR LIFE OAKLAND, LLC	010-5825		4,016.25
51926362	05/23/2025	BAMA INSTITUTE LLC	010-5825		26,000.00
51926363	05/23/2025	BANANAS AT LARGE, INC	010-4310	10,231.26	
			010-4410	1,420.24	
			Unpaid Tax	92.80-	11,558.70
51926364	05/23/2025	Barbara Hekler	010-5865		1,688.56
51926365	05/23/2025	BARNES AND NOBLE	010-4310	148.47	
			010-4200	1,917.89	2,066.36
51926366	05/23/2025	BATTERIES PLUS BULBS	010-4307		3,041.37
51926367	05/23/2025	BAY AREA COMMUNITY RESOURCES, INC	010-5825	51,919.63	
			010-5100	763,933.52	815,853.15
51926368	05/23/2025	BAY AREA NEWS GROUP-EAST BAY	210-6262		632.94
51926369	05/23/2025	BAY AREA NEWS GROUP-EAST BAY	210-6262		715.14
51926370	05/23/2025	BAY AREA NEWS GROUP-EAST BAY	210-6262		337.44
51926371	05/23/2025	BAY AREA NEWS GROUP-EAST BAY	210-6262		302.10
51926372	05/23/2025	BAY AREA NEWS GROUP-EAST BAY	130-5810		279.48
51926373	05/23/2025	BAY AREA TRANSPORT SERVICES	010-5826		513,675.00
51926374	05/23/2025	Bay Area Wheelchair Transport	010-5830		70,000.00
51926375	05/23/2025	BAY CITY BOILER & ENGINEERING CO. INC	010-5671		9,800.00
51926376	05/23/2025	BCZ COMMUNITY DEVELOPMENT CORP	010-5100	31,499.21	
			010-5825	550.79	32,050.00
51926377	05/23/2025	BEE GREEN RECYLING & SUPPLY	010-4307	512.12	
			010-4310	1,097.39	1,609.51
51926378	05/23/2025	BELSON OUTDOORS, LLC	120-4410		4,639.31
51926379	05/23/2025	Benjamin Doyle / Sara Vera	010-5865		1,495.00
51926380	05/23/2025	BENNETT, KATHLEEN	010-5825		690.00
51926381	05/23/2025	BEST BUY GOV,	010-4318		1,452.39

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51926382	05/23/2025	Better Together Audiology LLC	010-5825		7,650.00
51926383	05/23/2025	BLACK TIE TRANSPORTATION	010-5826		5,501.12
51926384	05/23/2025	Blenderbox, Inc.	010-5825	430,000.00	
			120-5825	392,000.00	822,000.00
51926385	05/23/2025	BLICK ART MATERIALS	010-4310	41,842.76	
			010-4304	1,777.88	43,620.64
51926386	05/23/2025	BMR HEALTH SERVICES, INC.	010-5824		53,622.72
51926387	05/23/2025	BOOKS ON DEMAND	010-4200		15,226.07
51926388	05/23/2025	US GAMES DIV OF BSN SPORTS	010-4318		283.08
51926389	05/23/2025	BSN SPORTS	010-4310		2,919.56
51926390	05/23/2025	BUILDING BLOCK INTERIORS, INC	210-6262		497.96
51926391	05/23/2025	Busloop LLC	010-5826		98,753.75
51926392	05/23/2025	CAL INC	670-5825		250.00
51926393	05/23/2025	CALIFORNIA STATE UNIVERSITY SACRAMENTO	010-5200		500.00
51926394	05/23/2025	CANTARE CON VIVO	010-5825		3,316.50
51926395	05/23/2025	CAPSTONE	010-5300		3,385.80
51926396	05/23/2025	CAROLINA BIOLOGICAL SUPPLY,	010-4304		368.06
51926397	05/23/2025	CASCADE HEALTHCARE SERVICES	010-5825		4,160.00
51926398	05/23/2025	CDW-G	010-4474	977.95	
			010-4310	941.80	
			010-4410	66.65	
			010-4304	327.87	2,314.27
51926399	05/23/2025	CDW-G	010-4474	9,180.10	
			010-4410	5,033.42	
			010-5846	9,177.81	
			010-6424	13,836.38	37,227.71
51926400	05/23/2025	Celtx Inc.	010-5846		5,468.25
51926401	05/23/2025	CENTER FOR THE COLLABORATIVE CLASSROOM	010-4310	108,816.75	
			010-5825	12,000.00	120,816.75
51926402	05/23/2025	CENTRAL CALIFORNIA ADVISORS	130-5825		21,600.00
51926403	05/23/2025	CHAIN LINK FENCE & SUPPLY,	010-5671		43,327.00
51926404	05/23/2025	Chick-fil-A Emeryville 04932	010-4311		785.31
51926405	05/23/2025	Chris Evans Events & Catering	010-4311		4,070.37
51926406	05/23/2025	CINTAS CORPORATION	130-4380		528.16
51926407	05/23/2025	CITY PRINT & MAIL	010-5825		5,807.04
51926408	05/23/2025	CIVIC PRODUCTIONS	010-5825		5,000.00
51926409	05/23/2025	CLAREMONT PARTNERS INC.	670-5825		2,887.50
51926410	05/23/2025	CLEAR CHANNEL OUTDOOR, LLC	010-5810		13,468.50
51926411	05/23/2025	COALITION FOR ADEQUATE SCHOOL HOUSING (CASH)	010-5220		148.00
51926412	05/23/2025	COLD AIR REFRIGERATION, INC	130-5670		8,847.50
51926413	05/23/2025	COLLECTIVE AGENCY LLC	010-5825		5,238.00
51926414	05/23/2025	Commercial Door Solutions	130-5610		11,000.00
51926415	05/23/2025	COMMUNITY INITIATIVES	010-5100		60,000.00
51926416	05/23/2025	Community Kitchens	010-4311		8,520.00

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51926417	05/23/2025	CONCENTRA MEDICAL CENTERS DBA OCCUPATIONAL HEALTH CTR OF CA	670-5826		125.00
51926418	05/23/2025	Continuum Cloud LLC DEPT 2090	010-5825		5,617.16
51926419	05/23/2025	COPY STATION	010-4318		623.95
51926420	05/23/2025	CORDOBA CORP	210-6289		145,800.00
51926421	05/23/2025	Corina Derman / Rebecca Lithander	010-5865		7,720.00
51926422	05/23/2025	CORINTHIAN TRANSPORTATION	010-5826		1,800.00
51926423	05/23/2025	Cream Co. LLC	130-4710		28,576.60
51926424	05/23/2025	CUSTOM INK, LLC	010-4304		3,541.57
51926425	05/23/2025	D&D Integrated Solutions	010-6410	6,212.15	
			010-4410	1,598.23	7,810.38
51926426	05/23/2025	D. HARRIS TOURS, INC.	010-5826		29,925.50
51926427	05/23/2025	DAILY JOURNAL CORPORATION	010-6262		3,896.77
51926428	05/23/2025	DANCE EQUIPMENT INTERNATIONAL	010-4410		3,258.99
51926429	05/23/2025	DB Luv LLC	010-5825		6,500.00
51926430	05/23/2025	Noble Desktop NYC LLC dba Noble Desktop	010-5220		299.00
51926431	05/23/2025	DECKER EQUIPMENT/ SCHOOLFIX	010-4310		1,314.57
51926432	05/23/2025	DECOTECH SYSTEMS	210-5826	30,833.00	
			010-5826	37,618.77	68,451.77
51926433	05/23/2025	DELTA CHARTER BUS SERVICE	010-5826		9,374.00
51926434	05/23/2025	DEPT OF INDUSTRIAL RELATIONS ACCOUNTING	010-5671		475.00
51926435	05/23/2025	Derivita, Inc.	010-5846		21,000.00
51926436	05/23/2025	DESTINY ARTS CENTER	010-5825	7,420.00	
			010-5100	14,520.00	21,940.00
51926437	05/23/2025	DEVIL MOUNTAIN WHOLESALE NURSE	010-4307		1,777.60
51926438	05/23/2025	DFS COMMERCIAL	010-5671		8,100.00
51926439	05/23/2025	DIDAX	010-4310		3,938.73
51926440	05/23/2025	DILIGENCE SECURITY GROUP	010-5873		53,280.00
51926441	05/23/2025	DIRECT SCHOOL SUPPLY	010-4318		11,198.00
51926442	05/23/2025	DISCOUNT DANCE SUPPLY	010-4304	1,382.80	
			010-4310	3,462.42	4,845.22
51926443	05/23/2025	DISCOUNT SCHOOL SUPPLY	120-4410	4,276.85	
			120-4310	4,308.10	
			010-4310	2,124.03	10,708.98
51926444	05/23/2025	DIVISION OF STATE ARCHITECTS	210-6265		12,150.00
51926445	05/23/2025	DIVISION OF STATE ARCHITECTS	210-6222		12,150.00
51926446	05/23/2025	DIVISION OF STATE ARCHITECTS	210-6222		12,450.00
51926447	05/23/2025	Donnelly, Emma	010-5825		6,000.00
51926448	05/23/2025	DOTSON FRANKLIN, HALIMA	010-5825		400.00
51926449	05/23/2025	DRAKE, MICHELLE DENISE	130-5825		300.00
51926450	05/23/2025	Durham School Services	010-5826	1,049.38	
			120-5826	1,049.37	2,098.75

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51926451	05/23/2025	E.B. BRADLEY CO.	010-4307		2,935.00
51926452	05/23/2025	EAST BAY AGENCY FOR CHILDREN	010-5825	26,013.00	
			010-5100	217,988.11	244,001.11
51926453	05/23/2025	East Bay Art Therapy	010-5100	953.85	
			010-5825	1,356.15	2,310.00
51926454	05/23/2025	EAST BAY ASIAN YOUTH CENTER	010-5825	150,000.00	
			010-5100	188,952.28	338,952.28
51926455	05/23/2025	EAST BAY BLUE PRINT AND SUPPLY	210-6262	1,010.64	
			010-6262	412.61	1,423.25
51926456	05/23/2025	EAST BAY CONSORTIUM OF EDUCATION INSTITUTIONS INC,	010-5825		12,572.00
51926457	05/23/2025	EAST BAY GLASS	010-5671		56,281.16
51926458	05/23/2025	EAST BAY LAWN MOWER	010-5671		1,814.52
51926459	05/23/2025	EAST BAY MUNICIPAL UTILITY DIS	010-5555	49,693.59	
			120-5555	2,780.60	52,474.19
51926460	05/23/2025	EASTBAY REGIONAL PARKS DIST	010-5826		120.00
51926461	05/23/2025	EAST BAY RESTAURANT SUPPLY,	010-4310	583.78	
			010-6410	58,488.51	59,072.29
51926462	05/23/2025	ECONOMY LUMBER COMPANY	010-4307		6,778.12
51926463	05/23/2025	ED THEORY, LLC	010-5824		2,928.00
51926464	05/23/2025	Eliita Tewelde	010-5100		9,444.44
51926465	05/23/2025	ELITE SECURITY SERVICES	010-5825		60,212.00
51926466	05/23/2025	EMPEROR SUPPLY	010-4307		404.76
51926467	05/23/2025	EMPOWER INITIATIVE	110-5825		6,000.00
51926468	05/23/2025	EMS LINQ, INC.	130-5846		3,858.75
51926469	05/23/2025	ENVISIONEERS INC.	010-5100		19,958.24
51926470	05/23/2025	ENVIRONMENTAL LOGISTICS	670-5825		9,952.50
51926471	05/23/2025	Erica Geller	010-5865		760.00
51926472	05/23/2025	ESTABLISHED GLASS & GLAZING	010-5671		4,660.90
51926473	05/23/2025	EWING IRRIGATION PRODUCTS	010-4307		1,946.88
51926474	05/23/2025	FAGEN FRIEDMAN & FULFROST LLP	210-6289		52,224.50
51926475	05/23/2025	Family Tree Productions	010-5825		1,200.00
51926476	05/23/2025	FAST UNDERCAR OAKLAND	010-5679		651.29
51926477	05/23/2025	FIRE PROTECTION SPECIALISTS	010-5674		5,846.10
51926478	05/23/2025	FIRST BOOK	010-4200		1,271.89
51926479	05/23/2025	FLAX'S ARTISTS MATERIALS	010-4310		4,755.21
51926480	05/23/2025	FLINN SCIENTIFIC INC.	010-4310	2,893.04	
			010-4304	5,355.77	8,248.81
51926481	05/23/2025	Flo's Friendly Foods	010-4311		4,000.00
51926482	05/23/2025	FLOWATER, INC.	010-5671		1,464.18
51926483	05/23/2025	FSS Content Topco LP dba Follett Content Solutions, LLC	010-4200		1,360.28
51926484	05/23/2025	Foster Farms	130-4710		19,737.60
51926485	05/23/2025	FOUNDATION BUILDING MATERIALS	010-4307		3,080.87
51926486	05/23/2025	Frank Banks and Todd Davis	010-5865		3,127.85
51926487	05/23/2025	FREEDOM COMMUNITY CLINIC INC.	010-5825		2,723.00
51926488	05/23/2025	FUEL EDUCATION, LLC	110-5846		3,800.00

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51926489	05/23/2025	FUN AND FUNCTION LLC	120-4310		1,932.26
51926490	05/23/2025	G6 Consulting, LLC	010-5825	2,083.34	
			010-5100	7,083.33	9,166.67
51926491	05/23/2025	GARCIA, ZEYDA	010-5825		900.00
51926492	05/23/2025	GEORGE HILLS CO., INC.	670-5825		28,704.00
51926493	05/23/2025	GEORGIE'S PARTY	010-4310		653.56
51926494	05/23/2025	GIRLS INC OF ALAMEDA COUNTY	010-5100		152,621.56
51926495	05/23/2025	Golden Gate Meat Company, Inc	130-4710		19,890.94
51926496	05/23/2025	The Prophet Corporation c/o	010-4310	2,751.82	
			010-4318	9,866.52	12,618.34
51926497	05/23/2025	GRADUATION SOURCE	010-4310		1,431.19
51926498	05/23/2025	GRAINGER	010-4305	337.27	
			010-4307	2,252.03	2,589.30
51926499	05/23/2025	GRAND LAKE ACE HARDWARE INC.	010-4304		633.40
51926500	05/23/2025	GREASE TRAP CLEANERS	010-5671		850.00
51926501	05/23/2025	GROSS, KRISTIN	010-5826		7,700.00
51926502	05/23/2025	GROWING TOGETHER-BAY AREA INC.	010-5825		3,000.00
51926503	05/23/2025	Hanna Interpreting Svcs	010-5825	6,554.67	
			010-5100	9,176.58	
			010-5826	132,509.81	148,241.06
51926504	05/23/2025	HARRIS, GINALE	010-5865		420.00
51926505	05/23/2025	HD Supply	120-4310	328.32	
			010-4305	53,270.35	53,598.67
51926506	05/23/2025	HEALTH EDCO / WRS GROUP, LTD.	010-4318		1,784.04
51926507	05/23/2025	HEART IN BALANCE	010-5825		1,000.00
51926508	05/23/2025	HIGH ROAD ALLIANCE	010-5825		6,990.00
51926509	05/23/2025	HIGH STREET CAR WASH	010-5679		1,476.00
51926510	05/23/2025	HIGH XII CAFE	010-4311		1,760.97
51926511	05/23/2025	HTF Staffing LLC	010-5825		5,445.00
51926512	05/23/2025	Improve Your Tomorrow	010-5825	2,777.78	
			010-5100	2,651.55	5,429.33
51926513	05/23/2025	Independent Arts and Media DBA EI Timpano	010-5825	1,448.00	
			120-5825	1,448.00	2,896.00
51926514	05/23/2025	INDEED, INC.	010-5810		480.00
51926515	05/23/2025	INDIVIDUAL FOOD SERVICES	130-4308		24,025.86
51926516	05/23/2025	INSPECTION SERVICES	210-6265		2,290.00
51926517	05/23/2025	INTEC SOLUTIONS	010-5671		2,809.88
51926518	05/23/2025	J2 Cloud Services, LLC	670-5826		94.95
51926519	05/23/2025	JENSEN HUGHES, INC.	250-6215	35,108.05	
			210-6289	16,502.50	51,610.55
51926520	05/23/2025	JEWISH COMMUNITY CENTER OF THE EAST BAY	010-5100		19,174.00
51926521	05/23/2025	JENNIFER HERRIOT-HATFIELD	010-5825		296.00
51926522	05/23/2025	JOHNSON CONTROLS FIRE PROTECT.	010-5671	9,942.41	

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51926522	05/23/2025	JOHNSON CONTROLS FIRE PROTECT.	010-5873	485.45	10,427.86
51926523	05/23/2025	JOHNSTONE SUPPLY	010-4307		2,024.29
51926524	05/23/2025	JORDON'S CULINARY CREATIONS	010-4311		2,535.75
51926525	05/23/2025	Joseph M. Herbert	010-5825		3,170.00
51926526	05/23/2025	JUNIOR CENTER OF ART AND SCIENCES	010-5825		400.00
51926527	05/23/2025	JAI-PUT ENTERPRISE INC, dba JUNK KING CONTRA COSTA	670-5825	220.00	
			010-5825	40,000.00	40,220.00
51926528	05/23/2025	Kaiser	760-9522		6,269,562.50
51926529	05/23/2025	KAPLAN EARLY LEARNING COMPANY	120-4310	2,363.53	
			120-4410	823.30	3,186.83
51926530	05/23/2025	Key Code Media, Inc	010-4410		19,689.29
51926531	05/23/2025	KH Design LLC	010-5825		15,000.00
51926532	05/23/2025	KINGMAKERS OF OAKLAND	010-5825		4,372.00
51926533	05/23/2025	KRISHNA COPY CENTER	010-4304		174.90
51926534	05/23/2025	KU CENTER FOR RESEARCH, INC.	010-5825		68,141.66
51926535	05/23/2025	KURTZ, JULIE	120-5825		5,000.00
51926536	05/23/2025	KW ENGINEERING	210-6215		2,171.50
51926537	05/23/2025	LAKESHORE CURRICULUM	120-4310		1,188.62
51926538	05/23/2025	LAKESHORE LEARNING MATERIALS	010-4318	1,379.64	
			120-4410	2,589.84	
			010-4310	9,387.66	
			120-4310	4,338.15	17,695.29
51926539	05/23/2025	Langan CA, INC	010-5825		7,196.51
51926540	05/23/2025	LARM'S BUILDING & GARDEN SUPPLY	010-4307		397.01
51926541	05/23/2025	LCA ARCHITECTS,	210-6215		21,343.53
51926542	05/23/2025	LEARNING A-Z	010-5846		7,192.00
51926543	05/23/2025	LEARNING CIRCLE LLC	120-5825		15,825.00
51926544	05/23/2025	LEARNING RESOURCES	120-4310		678.90
51926545	05/23/2025	LEGO EDUCATION	010-4310		11,596.43
51926546	05/23/2025	LIEBERT CASSIDY WHITMORE	010-5825		28,548.05
51926547	05/23/2025	LINCOLN	010-5825		81,916.00
51926548	05/23/2025	LINDEN TRAVEL	010-5221	1,652.51	
			010-5220	36,666.93	38,319.44
51926549	05/23/2025	LIVING JAZZ	010-5825		15,000.00
51926550	05/23/2025	LOO, KRISTIN	010-5825		5,800.00
51926551	05/23/2025	LORIGO, JOHNNY	010-5825		100.00
51926552	05/23/2025	LOS COMALES TAQUERIA	010-4311		1,422.37
51926553	05/23/2025	MACKIN EDUCATIONAL RES.	010-4310	1,832.50	
			010-4200	33,096.82	34,929.32
51926554	05/23/2025	MAILFINANCE	010-5610		434.90
51926555	05/23/2025	MAINTEX, INC	010-4305		192.32
51926556	05/23/2025	MARK'S PAINT MART	010-4307		13,441.35

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51926557	05/23/2025	MARKET HALL CATERERS	010-4311		2,360.40
51926558	05/23/2025	MARTIN MARIETTA MATERIALS	010-4307		2,236.59
51926559	05/23/2025	MatterHackers	010-4304		141.12
51926560	05/23/2025	MCCLOSKEY, DEBORAH B. MA	010-5826		2,635.00
51926561	05/23/2025	MEDICAL BILLING TECHNOLOGIES	010-5825		9,500.00
51926562	05/23/2025	MEREDITH DIGITAL	010-6410	5,436.99	
			010-4304	1,418.92	
			010-4410	834.06	7,689.97
51926563	05/23/2025	MERRITT COLLEGE	010-5624		1,285.00
51926564	05/23/2025	MICHAEL BAKER INTERNATIONAL	210-6289		5,633.00
51926565	05/23/2025	MICHAEL'S TRANSPORTATION,	010-5826		10,789.00
51926566	05/23/2025	MICHAELS ARTS & CRAFT	010-4304	156.72	
			010-4310	759.31	916.03
51926567	05/23/2025	MINUTEMAN PRESS OF OAKLAND	010-5870		7,688.91
51926568	05/23/2025	Mixed Reality Systems, Inc.	010-4410		27,131.29
51926569	05/23/2025	MOBILE MODULAR MANAGEMENT CORP	010-5600		164.27
51926570	05/23/2025	Monica Reynoso	010-5825		2,000.00
51926571	05/23/2025	MOORE NEWTON QUALITY HARDWOODS CORP	010-4304		3,963.01
51926572	05/23/2025	MUMFORD AND ASSOCIATES, LLC	Cancelled		35,000.00 *
	Cancelled on 06/12/2025, Cancel Register # AP06122025A				
51926573	05/23/2025	MUSEUM OF CHILDREN'S ART (MOCHA)	010-5825		11,362.86
51926574	05/23/2025	MVP SPORTS AND RECREATION,	010-4310		26,120.93
51926575	05/23/2025	NASCO Education LLC	010-4318	716.63	
			010-6410	6,229.13	6,945.76
51926576	05/23/2025	NATIONAL RESTAURANT ASSOCIATION SOLUTIONS	010-5846		1,699.24
51926577	05/23/2025	J & S Cuisine Culture LLC dba NEW HONG KONG RESTAURANT	010-4311		597.42
51926578	05/23/2025	NEW LEADERS	010-5825		8,181.81
51926579	05/23/2025	NEWTON, MICHAEL A.	010-5865		408.80
51926580	05/23/2025	NINYO & MOORE	210-6220	11,746.25	
			210-6265	1,499.00	13,245.25
51926581	05/23/2025	NOAH'S BAGELS	010-4311		130.96
51926582	05/23/2025	NORMAN PETERSON & ASSOCIATES, INC.	670-5825		650.00
51926583	05/23/2025	NVIRO HARDWOOD FLOOR INC.	010-5671		29,950.00
51926584	05/23/2025	OAKLAND KIDS FIRST	010-5825		10,080.00
51926585	05/23/2025	OAKLAND LEAF FOUNDATION	010-5100		106,366.57
51926586	05/23/2025	COGENT SOLUTIONS & SUPPLIES	010-4305		87,610.18
51926587	05/23/2025	OAKLAND PUBLIC EDUCATION FUND	010-5100	66,550.00	
			010-5825	25,000.00	91,550.00
51926588	05/23/2025	OAKLAND PUBLIC EDUCATION FUND	010-5825		67,045.00
51926589	05/23/2025	OAKLAND SYMPHONY	010-5100		6,085.00

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Checks Dated 11/01/2024 through 11/28/2025

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51926590	05/23/2025	OAKLAND UNIFIED SCHOOL DIST HAZELRIGG CLAIMS	670-5826		702,189.25
51926591	05/23/2025	OAKLAND UNITY HIGH SCHOOL	010-7281		86,577.99
51926592	05/23/2025	OAKLAND USD c/o GEORGE HILLS	670-5826		71,168.00
51926593	05/23/2025	OAKLAND ZOO	010-5825		1,275.00
51926594	05/23/2025	ODP Business Solutions, LLC	010-4310	728.83	
			010-4311	902.42	1,631.25
51926595	05/23/2025	ODP Business Solutions, LLC	010-4432	1,950.39	
			010-4310	159,941.48	
			010-4301	2,368.78	
			120-4310	18,470.76	
			010-4304	19,465.55	
			010-4410	979.01	
			120-4410	2,800.29	
			010-4318	60,448.30	
			670-4310	140.00	266,564.56
51926596	05/23/2025	Omega Brooks	010-5100	1,400.00	
			010-5825	5,000.00	6,400.00
51926597	05/23/2025	ORIENTAL TRADING	010-4310		1,967.17
51926598	05/23/2025	OAKLAND UNIFIED SCHOOL DIST - REVOLVING ACCOUNT	120-9560	948.23	
			010-9560	425.34	1,373.57
51926599	05/23/2025	Outfront Media Inc.	120-5810	1,050.00	
			010-5810	2,650.00	3,700.00
51926600	05/23/2025	OVERAA & CO	210-6215		79,270.90
51926601	05/23/2025	PACE SUPPLY CORP.	010-4307		462.52
51926602	05/23/2025	PACIFIC COAST CONCEPTS	010-4310	1,170.98	
			010-4304	3,051.85	4,222.83
51926603	05/23/2025	PACIFIC GAS AND ELECTRIC	010-5520	980,027.05	
			120-5520	7,671.06	987,698.11
51926604	05/23/2025	PACIFIC OFFICE AUTOMATION	010-5610		432.80
51926605	05/23/2025	PACIFIC RIM PRODUCE	010-4310		2,133.00
51926606	05/23/2025	PARAMOUNT THEATRE	010-5825		83,820.00
51926607	05/23/2025	THE PATON GROUP	010-4304	3,597.12	
			010-6410	17,191.53	20,788.65
51926608	05/23/2025	PHILOMENA PIZZA	010-4311		1,911.79
51926609	05/23/2025	Pine Health, LLC	010-5824		18,064.85
51926610	05/23/2025	PIONEER HEALTHCARE SERVICES	010-5824		15,877.50
51926611	05/23/2025	PITNEY BOWES BANK INC PURCHASE POWER	210-5910		496.10
51926612	05/23/2025	PLATANO CAFE	010-4311		5,663.03
51926613	05/23/2025	Playworks	010-5825		13,500.00
51926614	05/23/2025	PLUIM, MEDEA	010-5865		10,000.00
51926615	05/23/2025	POSITIVE COACHING ALLIANCE	010-5100	15,454.54	
			010-5825	4,545.46	20,000.00
51926616	05/23/2025	POST NEWSPAPER GROUP	210-6262		1,040.00

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51926617	05/23/2025	PRESTIGE PRINTING AND GRAPHICS	120-4310		2,489.48
51926618	05/23/2025	PUBLIC HEALTH INSTITUTE	010-5825		11,200.00
51926619	05/23/2025	PUBLIC PROFIT	010-5100	7,368.74	
			010-5825	17,598.26	24,967.00
51926620	05/23/2025	QUENCH USA, INC.	010-4310		180.00
51926621	05/23/2025	R&S OVERHEAD GARAGE DOOR, INC	010-5671		1,865.00
51926622	05/23/2025	R.F. MACDONALD	010-5671		3,926.73
51926623	05/23/2025	HENRY DEL VALLE DBA RDV CONSUL TING SERVICES	010-5825		20,000.00
51926624	05/23/2025	READING PARTNERS	010-5825		15,000.00
51926625	05/23/2025	REFRIGERATION SUPPLIES DISTRIB	130-5670		29.27
51926626	05/23/2025	RESTORATION MANAGEMENT COMPANY	670-5825		3,788.81
51926627	05/23/2025	Restroom Alert, LLC	010-5825		11,740.00
51926628	05/23/2025	REXEL USA, INC.	010-4307		1,185.65
51926629	05/23/2025	Rich Chicks, LLC	130-4710		72,660.00
51926630	05/23/2025	RIDDELL ALL AMERICAN	010-4310		39,664.20
51926631	05/23/2025	Rita Chawla	010-5865		4,758.60
51926632	05/23/2025	RITO GLOBAL LLC	010-5825	2,750.00	
			010-5100	4,950.00	7,700.00
51926633	05/23/2025	ROB SKATE ACADEMY	010-5825	158,201.41	
			010-5100	79,398.59	237,600.00
51926634	05/23/2025	ROBERT HALF	120-5825	44,935.58	
			010-5825	37,839.55	82,775.13
51926635	05/23/2025	ROMO CAFE	010-4311		573.30
51926636	05/23/2025	Rosa Navarro-Gonzales	010-5865		1,010.00
51926637	05/23/2025	S&S WORLDWIDE, INC.	010-4318		15,209.54
51926638	05/23/2025	SAFE PASSAGES	010-5100	255,500.35	
			010-5825	18,833.58	274,333.93
51926639	05/23/2025	Smantha Gottlieb	010-5865		3,619.17
51926640	05/23/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-4310		331.20
51926641	05/23/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-4310		129.60
51926642	05/23/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		91.20
51926643	05/23/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		72.80
51926644	05/23/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		118.30
51926645	05/23/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		737.00
51926646	05/23/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		109.20

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51926647	05/23/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		116.85
51926648	05/23/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		343.20
51926649	05/23/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		80.00
51926650	05/23/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5826		177.00
51926651	05/23/2025	SANDIS CIVIL ENGINEERS	210-6260		2,057.50
51926652	05/23/2025	Sarah Wheeler	010-5825		2,500.00
51926653	05/23/2025	SCHIFF, SARA RICE	010-5826		7,575.00
51926654	05/23/2025	SCHOLASTIC / CLASSROOM	010-4200		1,908.77
51926655	05/23/2025	SCHOLASTIC BOOK FAIRS	010-4200		5,166.33
51926656	05/23/2025	SCHOLASTIC STORE ON-LINE	010-4200		644.88
51926657	05/23/2025	SCHOOL HEALTH CORPORATION	010-4318		1,918.35
51926658	05/23/2025	SCHOOL NURSE SUPPLY, INC.	010-4310		1,486.83
51926659	05/23/2025	SCHOOL OUTFITTERS	120-4310		262.53
51926660	05/23/2025	School Psychology Group, Inc	010-5826		7,200.00
51926661	05/23/2025	SCHOOL SPECIALTY	010-4304	10,534.27	
			120-4310	59.26	10,593.53
51926662	05/23/2025	SCHOOL SPECIALTY, LLC	010-4432	3,543.52	
			010-4318	706.64	
			010-4410	2,085.75	
			120-4310	86.05	
			010-4310	15,595.40	22,017.36
51926663	05/23/2025	SEGAL CONSULTING	670-5825		38,700.00
51926664	05/23/2025	SENECA FAMILY OF AGENCIES	010-5825	2,500.00	
			010-5100	3,500.00	6,000.00
51926665	05/23/2025	SEVEN ELEVEN BODY SHOP	010-5670		67,124.45
51926666	05/23/2025	SF OAKLAND AUTO TRUCK PLAZA	010-4330		7,658.97
51926667	05/23/2025	SHAH KAWASAKI ARCHITECTS,	010-6215		17,825.00
51926668	05/23/2025	SHRED WORKS, INC	010-5825		892.00
51926669	05/23/2025	Silicon Valley Paving Inc	140-6273		17,130.00
51926670	05/23/2025	SkillsUSA California	010-5220		1,380.00
51926671	05/23/2025	SMALL BUSINESS EXCHANGE	010-6262	1,404.00	
			210-6262	2,106.00	3,510.00
51926672	05/23/2025	SMARTCAT PLATFORM, INC.	010-5846		6,175.62
51926673	05/23/2025	SMITH, LASHANTE	010-5826		17,075.00
51926674	05/23/2025	SOCCER WITHOUT BORDERS	010-5100	40,000.00	
			010-5825	35,272.00	75,272.00
51926675	05/23/2025	SONIC.NET, LLC	010-5930		8,274.39
51926676	05/23/2025	SPARKLE KELLEY'S ALLSCAN LIVESCAN	120-5838		4,950.00
51926677	05/23/2025	SPIVEY, CHERIE	010-5826		6,575.00
51926678	05/23/2025	STANDARD PLUMBING SUPPLY COMPA	010-4307		31,746.78
51926679	05/23/2025	Stephanie Gangli/Jenna Woloshyn	010-5865		840.00

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51926680	05/23/2025	STEWART, HENRI MARIE	010-5825		5,000.00
51926681	05/23/2025	STU212 MUSIC THERAPY	010-5825	2,485.79	
			010-5100	1,714.21	4,200.00
51926682	05/23/2025	SUPERCO SPECIALTY PRODUCTS MOMAR Inc.	010-4307		7,192.10
51926683	05/23/2025	SUPREME MMA	010-4310		1,657.50
51926684	05/23/2025	Sutter Health	760-9523		1,051,850.70
51926685	05/23/2025	SWANSON & COSGRAVE CONSULTING	010-5825		22,500.00
51926686	05/23/2025	SYSCO SAN FRANCISCO, INC.	130-4710		41,132.93
51926687	05/23/2025	Tacos Sinaloa	010-4311		1,334.80
51926688	05/23/2025	TANDEM, PARTNERS IN EARLY LEARNING	120-5825		57,000.00
51926689	05/23/2025	TEACHER CREATED MATERIALS, INC	010-4310		21,469.70
51926690	05/23/2025	TEACHER'S DISCOVERY	010-4310		734.48
51926691	05/23/2025	BIG APPLE CAFE	010-4311		12,721.72
51926692	05/23/2025	THE BONAMI BAKING CO., INC.	130-4710		57,155.00
51926693	05/23/2025	The Bylund Clinic	010-5826		6,575.00
51926694	05/23/2025	THE CRUCIBLE	010-5825		81,932.40
51926695	05/23/2025	THE HARTFORD	760-9527		14,526.09
51926696	05/23/2025	THE IKUNA GROUP	010-5825		16,000.00
51926697	05/23/2025	THE MASTER TEACHER, INC.	010-4310		601.65
51926698	05/23/2025	THE MATH LEARNING CENTER	010-4100		3,048.49
51926699	05/23/2025	Rita Forte dba The Olive Street Agency	010-4310		1,339.54
51926700	05/23/2025	THE REGENTS OF THE UNIV. OF CA	010-5825		37,500.00
51926701	05/23/2025	THE STEPPING STONES GROUP LLC	010-5825		19,470.00
51926702	05/23/2025	Therma LLC	010-5671		2,097.66
51926703	05/23/2025	TMI CONSULTING, INC.	670-5825		2,976.00
51926704	05/23/2025	TOSHIBA BUSINESS SOLUTIONS	130-5610	433.06	
			110-4310	347.29	
			010-5610	2,543.01	3,323.36
51926705	05/23/2025	TOTAL INDUSTRIES TOYOTA MATERIAL HANDLING INC.	130-5610		1,798.00
51926706	05/23/2025	TOWNE FORD SALES	010-5679	940.54	
			010-6460	79,686.00	80,626.54
51926707	05/23/2025	Rids Brother Company Inc	010-5830		70,000.00
51926708	05/23/2025	TULUM INNOVATIVE ENGINEERING,	210-6274		36,507.74
51926709	05/23/2025	TWILIO, INC.	010-5930		571.02
51926710	05/23/2025	The Regents of U.C.	010-5200		200.00
51926711	05/23/2025	REGENTS UNIVERSITY OF CALIFORNIA LOS ANGELES	010-5826		775.00
51926712	05/23/2025	UC Regents UC BERKELEY FINANCIAL	010-5826		25,000.00
51926713	05/23/2025	UC Regents UC BERKELEY FINANCIAL	010-5826		5,139.00

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51926714	05/23/2025	ULINE	130-4308	7,338.55	
			010-4310	2,973.59	10,312.14
51926715	05/23/2025	UMASS GLOBAL	010-5826		7,500.00
51926716	05/23/2025	UNITED RENTALS (NORTH AMERICA) ,INC	010-5671		1,494.00
51926717	05/23/2025	USC ROSSIER SCHOOL OF EDUC WPH 501	010-5220		7,500.00
51926718	05/23/2025	Urban Leader Coaching LLC	010-5825		1,250.00
51926719	05/23/2025	VERIZON WIRELESS	010-5932	1,580.55	
			010-5930	5,341.52	6,922.07
51926720	05/23/2025	VOYA-RELIASTAR LIFE INSURANCE COMPANY	760-9526		12,952.50
51926721	05/23/2025	Vision Service Plan	760-9524		39,288.12
51926722	05/23/2025	WAARVIK, LEAH	010-5865		1,000.00
51926723	05/23/2025	Walsworth Publishing Company	010-5846		681.00
51926724	05/23/2025	WASTE MANAGEMENT OF ALAMEDA CO	010-5515		1,120.15
51926725	05/23/2025	WATERS-CHERRY, LAURAN	010-5825		100.00
51926726	05/23/2025	WE LEAD OURS	010-5825	10,773.82	
			010-5100	505.58	11,279.40
51926727	05/23/2025	WELLNESS TOGETHER	010-5825		32,006.40
51926728	05/23/2025	WEST MUSIC	010-4310		129.99
51926729	05/23/2025	WESTED	010-5825		26,520.00
51926730	05/23/2025	Aquetta Scoogins dba WHAT'S POPPIN BALLOON DECOR	010-4318		625.31
51926731	05/23/2025	WHOLESALE SOLUTIONS, LLC	010-4307		239.19
51926732	05/23/2025	WILDCARE	010-5829		151.00
51926733	05/23/2025	Kevan J Wisdom	010-5674		4,500.00
51926734	05/23/2025	XEBEC DATA CORP.	210-6263		383.17
51926735	05/23/2025	YOGA ACCESSORIES LLC	010-4304		710.91
51926736	05/23/2025	YOUTH TOGETHER	010-5825	1,826.31	
			010-5100	23,703.87	25,530.18
51926737	05/23/2025	Zum Services Inc.	010-5826		325.00
51926738	05/23/2025	ZYMBOLIC LLC	010-5825		4,444.44
51929172	06/03/2025	ROSENBERGER, LUKE B	010-5220		832.74
51929173	06/03/2025	DIMOND CAFE	010-4311		1,145.78
51929174	06/03/2025	EAST BAY MUNICIPAL UTILITY DIS	120-5555	2,765.06	
			010-5555	33,807.17	36,572.23
51929175	06/03/2025	EAST BAY MUNICIPAL UTILITY DIS	010-5555		47,421.70
51929176	06/03/2025	EASTBAY REGIONAL PARKS DIST	010-5829	120.00	
			010-5826	840.00	960.00
51929177	06/03/2025	Lucid Partnerships, Inc.	010-5825		15,205.00
51929178	06/03/2025	OAKLAND USD c/o GEORGE HILLS	670-5826		92,610.00
51929179	06/03/2025	PACIFIC GAS AND ELECTRIC	120-5520	4,280.65	
			010-5520	50,469.62	54,750.27
51929180	06/03/2025	PACIFIC RIM PRODUCE	130-4710		188,288.00

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51929181	06/03/2025	Raymond James FBOShirazWright EdRJ#-195MK811	010-5865		225,000.00
51929182	06/03/2025	REVOLT RECYCLING LLC	670-5825		3,000.00
51929183	06/03/2025	SOCIETY FOR HUMAN RESOURCE MANAGEMENT	010-5220		1,875.00
51930576	06/06/2025	DAVIS, BENJAMIN	010-4311		342.33
51930577	06/06/2025	SCHNEIDER, MARYJO	010-4310		144.29
51930578	06/06/2025	REYES, CARMELITA	010-4310		166.64
51930579	06/06/2025	WEINGER, DONALD	010-5210		26.32
51930580	06/06/2025	MUELLER, SUSAN E	120-5210		51.66
51930581	06/06/2025	ROSS-MORRISON, STACI	010-4311		66.38
51930582	06/06/2025	NELSON, DENNIS R	010-5210		429.24
51930583	06/06/2025	LIAO, ZHI H	010-5210		61.60
51930584	06/06/2025	THOMAS, PRESTON	010-4310	21.99	
			010-4311	63.12	
			010-5220	341.13	426.24
51930585	06/06/2025	BERMEO, CELIA L	010-4311		163.94
51930586	06/06/2025	NGUYEN, THUYDUNG	010-5846	150.00	
			010-5210	71.54	221.54
51930587	06/06/2025	MUNIZ, RICHARD	010-4307		425.38
51930588	06/06/2025	ROSENBERG, DANA M	010-4310	39.26	
			010-4311	383.68	422.94
51930589	06/06/2025	FRIEDMAN, RACHEL	010-4311		176.20
51930590	06/06/2025	BOYTES, MARILU G	010-5210		108.08
51930591	06/06/2025	MCKNIGHT, MICHELL D	010-4310		32.66
51930592	06/06/2025	GARVIN, WAYNE	010-4310		94.95
51930593	06/06/2025	REINSTEIN, MICAELA	010-5220		1,430.58
51930594	06/06/2025	PUGH, CATHY	010-4307		480.61
51930595	06/06/2025	BUENGER, CARMEN L	010-4318		306.04
51930596	06/06/2025	LO, KELLY L	010-5210		134.54
51930597	06/06/2025	LEE, SUNG J	010-5211		84.00
51930598	06/06/2025	SEGURA, CRISTINA M	010-5210		34.37
51930599	06/06/2025	PRYOR, PARIS N	010-5210		70.00
51930600	06/06/2025	JONES, CAROLINE A	120-5300		484.00
51930601	06/06/2025	PROBER, ANDREW B	010-5200		884.47
51930602	06/06/2025	NARDIE, JOSHUA	010-4311	109.68	
			010-4310	283.57	393.25
51930603	06/06/2025	JOHNSON, AMBER L	010-5220		198.88
51930604	06/06/2025	TREACY, JAMES N	010-5210	237.30	
			010-4311	117.29	354.59
51930605	06/06/2025	FREEMAN, LESLIE	010-5220		275.00
51930606	06/06/2025	VO, TRANG T	010-5300		159.95
51930607	06/06/2025	DAIGLE, CLIFFORD	010-5220		565.07
51930608	06/06/2025	PARKER, NICOLAS B	010-5200		250.00
51930609	06/06/2025	GHEBREYESUS, HELEN	010-5829		150.00
51930610	06/06/2025	BEREOLA, REMI O	010-4311		321.58
51930611	06/06/2025	VINCENT, DELILAH R	010-5210		131.04

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51930612	06/06/2025	JONG, CORINNE	010-4200		699.51
51930613	06/06/2025	NUNEZ GALEANA, CONCEPCION	760-9503		73.45
51930614	06/06/2025	PONDER, RENE A	010-5210		43.61
51930615	06/06/2025	JORDAN, TIFFANY J	010-4311		30.95
51930616	06/06/2025	FLORES, ALONDRA	120-4311	47.11	
			120-5210	21.63	68.74
51930617	06/06/2025	BERKINS, ALYSSA	010-4311		349.57
51930618	06/06/2025	KRATZ, JOHN S	010-4311		93.24
51930619	06/06/2025	TERRAZAS, CECILIA Y	010-4376		734.35
51930620	06/06/2025	RIGGS, KAITLYN M	010-5210		65.68
51930621	06/06/2025	FARIAS, DIVYA	010-4311		600.00
51930622	06/06/2025	SANTOS, ADRIAN	010-4307		500.00
51930623	06/06/2025	HEREDIA GOMEZ, MIRSHA S	120-4311	98.64	
			120-5210	33.46	132.10
51930624	06/06/2025	TOPETE JR, GUILLERMO	010-4310	355.17	
			010-5220	155.00	510.17
51930625	06/06/2025	TOWNS, RONALD	010-4311		105.41
51930626	06/06/2025	HIGHET, CHRISTINE L	010-5200		765.50
51930627	06/06/2025	LIVNAT, DAVID	010-5846		110.00
51930628	06/06/2025	SUMMERHILL SR, LOUIS A	010-4307		489.48
51930629	06/06/2025	KIDD, SHARON A	010-4376		13.84
51930630	06/06/2025	ROTHER, SARAH B	010-5210		75.88
51930631	06/06/2025	VILLALOBOS, JOEL	010-4311		148.86
51930632	06/06/2025	ALTAMIRANO, JORGE	010-4310		152.00
51930633	06/06/2025	MOORE, DEXTER A	010-4311		177.92
51930634	06/06/2025	GOLDEN-REYNA, CARMELA J	010-5220		207.10
51930635	06/06/2025	CHEN, HILLARY S	010-5829		2,800.00
51930636	06/06/2025	ZEWDIE, YEMESRACH	010-5210		14.70
51930637	06/06/2025	FELIX, JULIAN	010-4310		65.59
51930638	06/06/2025	DOMINGO, CLARISSE	010-4310		145.78
51930639	06/06/2025	RODRIGUEZ, BEATRIZ T	120-4311		22.96
51930640	06/06/2025	DOYLE, TREVOR D	010-5200	2,970.35	
			010-5220	741.21	3,711.56
51930641	06/06/2025	LEVY, ANA C	010-5210		8.82
51930642	06/06/2025	CASTRO-MITCHELL, YESENIA M	010-4311		901.85
51930643	06/06/2025	TOLOUI, MARYAM	010-5210		34.58
51930644	06/06/2025	PINSKY, ELENA R	010-4396		1,250.00
51930645	06/06/2025	KOELLING, JENNIFER A	010-4311		106.05
51930646	06/06/2025	SALVADOR, YVONNE	010-5220		358.52
51930647	06/06/2025	BELTRAN-WHITE, IRASEMA	010-5210		58.66
51930648	06/06/2025	YU, MICHELLE	010-5210		51.45
51930649	06/06/2025	WATTS, JACKSON	010-5210		46.55
51930650	06/06/2025	RIOS, ALONDRA	010-4310		47.67
51930651	06/06/2025	NAVA, LEO S	010-4376		102.65
51930652	06/06/2025	LOPEZ ORTEGA, DANNY J	010-4376		251.07
51930653	06/06/2025	TILLS, HEATHER M	010-5220		129.42

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51930654	06/06/2025	NARVAIZ, ASHLEE A	010-5210		34.16
51930655	06/06/2025	KUYKENDALL, SIENNA M	010-5210		21.63
51930656	06/06/2025	2COACHU	010-5100		127,690.00
51930657	06/06/2025	360 DEGREE CUSTOMER, INC.	010-5824		87,927.00
51930658	06/06/2025	360 TOTAL CONCEPT,	210-6289		36,760.34
51930659	06/06/2025	4 IMPRINT, INC	010-4310		495.86
51930660	06/06/2025	A BETTER CHANCE	010-5827		36,969.02
51930661	06/06/2025	A GREAT GOOD PLACE	010-4310		392.72
51930662	06/06/2025	A-Tech Consulting	670-5825		4,275.00
51930663	06/06/2025	AAYSP	010-5100		37,361.87
51930664	06/06/2025	Abby Lourenco	010-5825		6,678.00
51930665	06/06/2025	AC TRANSIT - ATTN: TREASURY DEPARTMENT	010-5820		8,736.00
51930666	06/06/2025	Accelar, Inc DBA Pronto Journeys	010-5826		16,958.70
51930667	06/06/2025	ACCOUNTABLE HEALTHCARE STAFFING, INC.	010-5824		7,366.00
51930668	06/06/2025	ACHIEVERS, INC	010-4310		1,920.87
51930669	06/06/2025	ACOFF, ROSALIND	010-5865		119.00
51930670	06/06/2025	ADAMS, MESHAY	010-5865		266.00
51930671	06/06/2025	ADORAMA CAMERA,	010-4304	115.72	
			010-4410	47,103.83	47,219.55
51930672	06/06/2025	Aedis Architechts Inc.	120-5825		1,174.20
51930673	06/06/2025	AEQUOR HEALTHCARE SERVICES	010-5824		13,708.75
51930674	06/06/2025	AES Group, Inc	130-5610		3,338.92
51930675	06/06/2025	Afiah Abdallah	010-5865		126.00
51930676	06/06/2025	AHMED, OROBA	010-5865		245.00
51930677	06/06/2025	AIRGAS USA, LLC	130-5670		326.99
51930678	06/06/2025	ALAMEDA COUNTY HEALTH CARE SERVICES AGENCY	010-5825		535,000.00
51930679	06/06/2025	ALAMEDA ELECTRICAL DISTRIBUTION	010-4307		16,036.99
51930680	06/06/2025	Alejandra Ceron	010-5865		224.00
51930681	06/06/2025	Kimberly Alexander	010-5865		392.00
51930682	06/06/2025	ALHAMBRA WATERS	010-5826		186.32
51930683	06/06/2025	ALLIANCE GRAPHICS	010-4380		647.11
51930684	06/06/2025	ALLIED REFRIGERATION	010-4307		3,608.97
51930685	06/06/2025	Alonzo, Lesvia	010-5865		126.00
51930686	06/06/2025	Ahmed Alosfur	010-5865		56.00
51930687	06/06/2025	Alyssa Rito	010-5100	11,371.11	
			010-5825	5,288.89	16,660.00
51930688	06/06/2025	AMAZON WEB SERVICES INC	010-5846		367.70
51930689	06/06/2025	Amergis Healthcare Staffing Inc	010-5824	424,664.50	
			120-5825	16,142.10	440,806.60
51930690	06/06/2025	AMERICA SCORES BAY AREA c/o WeWork	010-5100		68,503.60
51930691	06/06/2025	AMERICAN TIME & SIGNAL	010-4307		6,334.88
51930692	06/06/2025	AMN ALLIED SERVICES LLC	010-5824		45,642.30

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51930693	06/06/2025	Ana Castaneda	010-5865		140.00
51930694	06/06/2025	Ana Rosario Hernandez	010-5865		119.00
51930695	06/06/2025	Ana Verdugo	010-5865		133.00
51930696	06/06/2025	ANDERSON'S	010-4310		291.26
51930697	06/06/2025	Andromeda Education	010-5825		3,750.00
51930698	06/06/2025	Angela Ochoa	010-5865		560.00
51930699	06/06/2025	Angelique Johnson	010-5865		280.00
51930700	06/06/2025	ANN'S CATERING	010-4311		2,449.91
51930701	06/06/2025	ANOVA EDUCATION BEHAVIOR CONSULTATION	010-5827		37,669.25
51930702	06/06/2025	ANTS AFTER SCHOOL LLC	010-5100		30,430.00
51930703	06/06/2025	Antsar Said	010-5865		126.00
51930704	06/06/2025	APPLE COMPUTER	010-4420	6,240.82	
			010-4410	8,685.68	
			120-4420	29.00	
			010-5846	114.57	15,070.07
51930705	06/06/2025	Araceli Gonzalez Resendiz	010-5865		140.00
51930706	06/06/2025	Arcina Risk Group LLC	670-5825		2,110.00
51930707	06/06/2025	AREY JONES	010-5846	1,548.10	
			010-4410	1,993.03	
			010-4420	9,445.17	12,986.30
51930708	06/06/2025	ARSALAN KHALAQI	010-5865		140.00
51930709	06/06/2025	Artworx Graphics Inc	010-4410		63,308.19
51930710	06/06/2025	Asset Panda, LLC	010-5846		50,000.00
51930711	06/06/2025	AT AND T	010-5930		287,459.48
51930712	06/06/2025	ATTITUDINAL HEALING CONNECTION	010-5825		11,750.00
51930713	06/06/2025	AXIS MUNDI CTR FOR MENTAL HEAL TH	010-5825		11,658.00
51930714	06/06/2025	AYA HEALTHCARE, INC	010-5824		65,040.25
51930715	06/06/2025	B GAMMAGE,THE CREATIVE CONSULTANT	010-5825		8,000.00
51930716	06/06/2025	B&H PHOTO VIDEO PRO AUDIO,	010-4310	3,579.15	
			010-4410	181.79	3,760.94
51930717	06/06/2025	B2B SIGNS AND PRINTS	010-4380		65,139.00
51930718	06/06/2025	BABY MOHAMMED	010-5865		252.00
51930719	06/06/2025	DOMACH, INC. DBA BAKTEK	010-5670		1,521.12
51930720	06/06/2025	BALL FOR LIFE OAKLAND, LLC	010-5825		21,547.54
51930721	06/06/2025	BARNES AND NOBLE	010-4200		5,631.93
51930722	06/06/2025	BAY ALARM	010-5873		18,898.11
51930723	06/06/2025	BAY AREA AIR QUALITY MGMT DIST	670-5826		508.00
51930724	06/06/2025	BAY AREA COMMUNITY RESOURCES, INC	010-5825	37,466.38	
			010-5100	47,002.65	84,469.03
51930725	06/06/2025	BAY AREA DISCOVERY MUSEUM	010-5829		540.00
51930726	06/06/2025	BAY AREA ICE CREAM CATERING	010-4311		990.00
51930727	06/06/2025	BAY BOLT	010-4307		20.00

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51930728	06/06/2025	BAY HILL HIGH SCHOOL	010-5827		28,702.00
51930729	06/06/2025	BEARCOM	010-4310		2,096.35
51930730	06/06/2025	BEE GREEN RECYLING & SUPPLY	010-4310		2,614.90
51930731	06/06/2025	BELSON OUTDOORS, LLC	120-4410		5,309.36
51930732	06/06/2025	Bernadette Fenceroy	010-5865		126.00
51930733	06/06/2025	Better Together Audiology LLC	010-5825		7,012.50
51930734	06/06/2025	Biozone Corporation	010-4200		1,603.05
51930735	06/06/2025	BISLA	010-5824		11,159.50
51930736	06/06/2025	BLACK TIE TRANSPORTATION	010-5826		8,721.01
51930737	06/06/2025	BLAISDELL'S BUSINESS PRODUCTS	010-4432		23,714.25
51930738	06/06/2025	Blanca Leticia Martinez Chavez	010-5865		133.00
51930739	06/06/2025	BLICK ART MATERIALS	010-4304	15.39	
			010-4310	497.95	
			010-4318	698.49	1,211.83
51930740	06/06/2025	BMR HEALTH SERVICES, INC.	010-5824		16,720.00
51930741	06/06/2025	Bolor Davaanyam	010-5865		119.00
51930742	06/06/2025	Bonterra Tech LLC dba Bonterra	010-5846		25,346.35
51930743	06/06/2025	BOWLERO ALAMEDA	010-5829		1,240.84
51930744	06/06/2025	BRAILSFORD & DUNLAVEY, INC	210-6289		524,213.56
51930745	06/06/2025	Original Po'Boys LLC, dba Bren da's Oakland	010-4311		2,158.69
51930746	06/06/2025	Briana Bell	010-5865		140.00
51930747	06/06/2025	BROWN, LAWRENCE	010-5865		133.00
51930748	06/06/2025	BUILD	010-5825		10,000.00
51930749	06/06/2025	BUILDING BLOCK INTERIORS, INC	210-6263		2,926.83
51930750	06/06/2025	BUILDING CONNECTIONS BEHAVIORAL HEALTH	010-5827	41,878.60	
			010-5824	12,190.15	54,068.75
51930751	06/06/2025	Busloop LLC	010-5826		102,289.25
51930752	06/06/2025	CENTER FOR EARLY INTERVENTION ON DEAFNESS	010-5827		945.10
51930753	06/06/2025	CAL PLAY SERVICES INC	120-6274		62,377.55
51930754	06/06/2025	CALIFORNIA INTERSCHOLASTIC FED ERATION	010-5300		7,228.32
51930755	06/06/2025	CALSA	010-5220		1,000.00
51930756	06/06/2025	CAM Educational Services, LLC	010-5100		21,120.00
51930757	06/06/2025	Candelaria Mejia Tzoc	010-5865		119.00
51930758	06/06/2025	CAROLINA BIOLOGICAL SUPPLY,	010-4310		1,815.38
51930759	06/06/2025	CASE PARTS CO.	130-4308		2,516.04
51930760	06/06/2025	Catalyst Envin. Solutions	010-5825		135,908.00
51930761	06/06/2025	Catherine Nyamilandi	010-5865		294.00
51930762	06/06/2025	CDW-G	010-4310	4,409.32	
			010-4410	2,595.70	7,005.02
51930763	06/06/2025	CDW-G	010-5846	137,889.30	
			010-4410	2,494.00	
			010-6410	1,343.95	141,727.25

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51930764	06/06/2025	CENTER FOR THE COLLABORATIVE CLASSROOM	010-5825		6,400.00
51930765	06/06/2025	CENTRAL CALIFORNIA ADVISORS	130-5825		21,600.00
51930766	06/06/2025	CERTECH ENVIROMENTAL SERVICES	010-5674		5,517.20
51930767	06/06/2025	CHABOT SPACE & SCIENCE CENTER	010-5829		840.00
51930768	06/06/2025	CHAI THAI NOODLE, INC	010-4311		1,124.72
51930769	06/06/2025	CHAIN LINK FENCE & SUPPLY,	010-5671		30,147.00
51930770	06/06/2025	CHAIQUIS STEPHENS	010-5100	4,027.50	
			010-5825	4,027.50	8,055.00
51930771	06/06/2025	CHAIRS FOR AFFAIRS	010-5622		577.24
51930772	06/06/2025	Abbie Chan	010-5865		140.00
51930773	06/06/2025	CHANGE THE TUNE INC.	010-5100		20,000.00
51930774	06/06/2025	Karina Chavarria	010-5865		238.00
51930775	06/06/2025	Chenille Hlves	010-5865		42.00
51930776	06/06/2025	Cherry Gulch Inc	010-5827		23,140.00
51930777	06/06/2025	CHILDREN RISING, Inc.	010-5825		5,000.00
51930778	06/06/2025	CHILDRENS HEALTH COUNCIL	010-5827		29,391.30
51930779	06/06/2025	Chimedregzen Altankhuyag	010-5825		8,260.00
51930780	06/06/2025	Cindy Cong-Chea	010-5865		140.00
51930781	06/06/2025	CINTAS CORPORATION	130-4380		528.16
51930782	06/06/2025	City Bloom Inc	010-4318		5,959.11
51930783	06/06/2025	CITY OF OAKLAND	670-5826		24,000.00
51930784	06/06/2025	CITY PRINT & MAIL	010-5825		6,016.25
51930785	06/06/2025	Clarice Bazile	010-5865		133.00
51930786	06/06/2025	Clemons, Nicole	010-5865		280.00
51930787	06/06/2025	COASTAL ENTERPRISES	010-4310		2,042.93
51930788	06/06/2025	COLD AIR REFRIGERATION, INC	130-5670		18,740.00
51930789	06/06/2025	COMMUNICATION WORKS	010-5824		44,512.00
51930790	06/06/2025	COMTEL SYSTEMS TECHNOLOGY	010-5671		12,684.30
51930791	06/06/2025	J2 GLOBAL CLOUD SERVICES	010-5900		199.90
51930792	06/06/2025	CONSOLIDATED ENGINEERING LABORATORIES	210-6265		5,000.00
51930793	06/06/2025	Continuum Cloud LLC DEPT 2090	010-5825		5,617.14
51930794	06/06/2025	CORDOBA CORP	210-6289		147,585.00
51930795	06/06/2025	Corina Derman / Rebecca Lithander	010-5865		1,930.00
51930796	06/06/2025	CORINNA SANDING	Cancelled		3,752.50 *
Cancelled on 06/10/2025, Cancel Register # AP06112025					
51930797	06/06/2025	CORINTHIAN TRANSPORTATION	010-5826		5,700.00
51930798	06/06/2025	COTIA BLACK	010-5865		140.00
51930799	06/06/2025	Creative Chg Collab Constng	010-5825	2,054.42	
			010-5100	4,930.58	6,985.00
51930800	06/06/2025	CREATIVE SUPPORTS, INC.	670-5825		2,484.61
51930801	06/06/2025	CRYSTAL CREAMERY	130-4710		52,375.61
51930802	06/06/2025	CUMMING CONSTRUCTION MANAGEMEN T	210-6289		333,423.00

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51930803	06/06/2025	CUSTOM INK, LLC	010-4310	7,518.83	
			010-5870	3,009.83	
			010-4304	4,322.51	14,851.17
51930804	06/06/2025	D&D Integrated Solutions	010-4310		165.38
51930805	06/06/2025	D. HARRIS TOURS, INC.	010-5826		18,330.00
51930806	06/06/2025	DAILY JOURNAL CORPORATION	210-6262	971.36	
			010-6262	3,142.69	4,114.05
51930807	06/06/2025	DALILA SMITH	010-5865		294.00
51930808	06/06/2025	Phong Dang	010-5865		700.00
51930809	06/06/2025	Danielle Belton	010-5865		133.00
51930810	06/06/2025	Sam Davidson	010-5865		420.00
51930811	06/06/2025	KB Industries INC DBA American Button Machines	010-4410		1,166.90
51930812	06/06/2025	DE NIKE, MOIRA	010-5825		18,718.75
51930813	06/06/2025	Deana Senegal	010-5865		238.00
51930814	06/06/2025	DEBORAH SHIRLEY PEGUES	010-5865		420.00
51930815	06/06/2025	DECKER EQUIPMENT/ SCHOOLFIX	010-4304		2,508.49
51930816	06/06/2025	DECOTECH SYSTEMS	010-5826	4,095.12	
			210-6274	9,465.09	13,560.21
51930817	06/06/2025	DELTA CHARTER BUS SERVICE	010-5826		4,447.00
51930818	06/06/2025	DEPT OF TOXICS & SUBSTANCES CO	210-6270		83.95
51930819	06/06/2025	Desire Williams	010-5865		140.00
51930820	06/06/2025	DESTINY ARTS CENTER	010-5825		12,000.00
51930821	06/06/2025	DFS COMMERCIAL	010-5671		79,900.00
51930822	06/06/2025	Diana Itzel Benitez Hernandez	010-5865		126.00
51930823	06/06/2025	Diana Jimenez	010-5865		154.00
51930824	06/06/2025	DIGITAL DESIGN COMMUNICATIONS	010-5671		20,998.00
51930825	06/06/2025	DIGITAL DESIGN COMMUNICATIONS	010-5671		16,716.00
51930826	06/06/2025	DISCOUNT DANCE SUPPLY	010-4310		1,524.71
51930827	06/06/2025	DISCOUNT SCHOOL SUPPLY	120-4310	1,225.06	
			010-4310	2,030.28	
			120-4410	4,522.32	
			010-4318	995.00	8,772.66
51930828	06/06/2025	DIVISION OF STATE ARCHITECTS	210-6222		52,229.41
51930829	06/06/2025	DOAN TA	010-5865		280.00
51930830	06/06/2025	DOCUSIGN, INC. Lockbox	010-5846		67,607.70
51930831	06/06/2025	DRAKE, MICHELLE DENISE	130-5825		800.00
51930832	06/06/2025	DSK, LLP	210-6215		11,985.00
51930833	06/06/2025	DUONG, LIEU	010-5865		273.00
51930834	06/06/2025	EAST BAY AGENCY FOR CHILDREN	010-5825		38,230.17
51930835	06/06/2025	East Bay Art Therapy	010-5825		7,380.00
51930836	06/06/2025	EAST BAY ASIAN YOUTH CENTER	010-5825		91,000.00
51930837	06/06/2025	EAST BAY BLUE PRINT AND SUPPLY	400-6262	141.57	
			010-6262	96.60	238.17
51930838	06/06/2025	EAST BAY CONSORTIUM OF EDUCATION INSTITUTIONS INC,	010-5825		73,072.00

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Checks Dated 11/01/2024 through 11/28/2025

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51930839	06/06/2025	EAST BAY GLASS	010-5671		13,003.52
51930840	06/06/2025	EAST BAY MUNICIPAL UTILITY DIS	010-5555	107,736.29	
			120-5555	368.42	108,104.71
51930841	06/06/2025	EASTBAY REGIONAL PARKS DIST	010-5829		120.00
51930842	06/06/2025	EAST BAY RESTAURANT SUPPLY,	130-4308		528.45
51930843	06/06/2025	Eat Better by Design, LLC	010-5825		6,082.81
51930844	06/06/2025	ECONOMY LUMBER COMPANY	010-4307	45,425.77	
			010-4304	7,150.44	52,576.21
51930845	06/06/2025	Eden Gebreyonas	010-5865		112.00
51930846	06/06/2025	Eden Palma Palma	010-5865		280.00
51930847	06/06/2025	EFFECTIVE SCHOOL SOLUTIONS	010-5825		154,167.00
51930848	06/06/2025	EKC ENTERPRISES, INC.	010-4410		2,698.59
51930849	06/06/2025	ELITE SECURITY SERVICES	010-5825		52,512.00
51930850	06/06/2025	EMERGENCY ROOTER	010-5671		22,750.00
51930851	06/06/2025	EN Drafting & Fabrication, Inc	010-5671		37,229.46
51930852	06/06/2025	Enertronica Santerno Inc.	140-6273		114,000.00
51930853	06/06/2025	Erika D Campos Hernandez	010-5865		399.00
51930854	06/06/2025	Erika Juarez Najera	010-5865		105.00
51930855	06/06/2025	Erika Ramirez	010-5865		252.00
51930856	06/06/2025	Eskedare Taye	010-5865		126.00
51930857	06/06/2025	ESTABLISHED GLASS & GLAZING	010-5671		1,670.10
51930858	06/06/2025	Evan Bass	010-5622		632.50
51930859	06/06/2025	EVENT MAGIC, INC.	010-5622		5,796.25
51930860	06/06/2025	EXCEL INTERPRETING, LLC	010-5826		986.90
51930861	06/06/2025	FAGEN FRIEDMAN & FULFROST LLP	010-5845		27,380.50
51930862	06/06/2025	Fahm Saechao	010-5865		140.00
51930863	06/06/2025	FARALLON CONSULTING LLC	210-6289		5,988.80
51930864	06/06/2025	FASTIMAGING CENTER INC.	010-4304		926.10
51930865	06/06/2025	FASTSIGNS	010-4307		1,595.07
51930866	06/06/2025	Fathiyah Hasan	010-5865		140.00
51930867	06/06/2025	Fatima Santos	010-5865		126.00
51930868	06/06/2025	Ferdos Abdu	010-5865		140.00
51930869	06/06/2025	Florentina Martin Matias	010-5865		140.00
51930870	06/06/2025	FLOWATER, INC.	010-5671	3,445.33	
			010-6410	539,296.88	542,742.21
51930871	06/06/2025	Meleane Foketi	010-5865		28.00
51930872	06/06/2025	FSS Content Topco LP dba Follett Content Solutions, LLC	010-4200		4,216.49
51930873	06/06/2025	Follett Higher Education Group Laney College Bookstore	010-4200		1,678.58
51930874	06/06/2025	Foster Farms	130-4710		72,208.80
51930875	06/06/2025	FRED FINCH YOUTH CENTER	010-5827		44,374.93
51930876	06/06/2025	FUN AND FUNCTION LLC	120-4310		368.48
51930877	06/06/2025	GALLS, LLC	010-4380		12,237.72
51930878	06/06/2025	Garmen Woo	010-5865		140.00
51930879	06/06/2025	Garrell Henderson	010-5865		119.00
51930880	06/06/2025	GARY STROMBERG & ASSOCIATES	010-5824		27,945.00

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51930881	06/06/2025	Angela Gavin	010-5865		224.00
51930882	06/06/2025	Gazali, Ashwag	010-5865		119.00
51930883	06/06/2025	Geanee Tatum	010-5865		70.00
51930884	06/06/2025	GEORGE E MASKER	140-6273		450.00
51930885	06/06/2025	GLOBAL INDUSTRIAL EQUIPMENT	120-4410		2,219.32
51930886	06/06/2025	The Prophet Corporation c/o	010-4310	15,157.23	
			010-4318	691.70	15,848.93
51930887	06/06/2025	GRADUATION SOURCE	010-4380	1,732.42	
			010-4310	6,380.32	
			010-4314	949.76	9,062.50
51930888	06/06/2025	GRAINGER	010-4307		7,552.12
51930889	06/06/2025	GREASE TRAP CLEANERS	010-5671		175.00
51930890	06/06/2025	GREEN, SARA	010-5825		1,275.00
51930891	06/06/2025	GREENHOUSE MEGASTORE	010-4310		103.20
51930892	06/06/2025	Griselda Arceo	010-5865		126.00
51930893	06/06/2025	GUERRA CONSTRUCTION GROUP	350-6271		116,712.27
51930894	06/06/2025	GUILFOIL, ALLISON	010-5825		29,650.00
51930895	06/06/2025	GUITAR CENTER STORES, INC DBA MUSIC AND ARTS	010-4410		661.50
51930896	06/06/2025	GUITAR CENTER STORES, INC DBA MUSIC AND ARTS	010-4318		392.49
51930897	06/06/2025	H.B. Restoration Inc	140-6273		35,975.75
51930898	06/06/2025	Hanna Interpreting Svcs	010-5825	238.11	
			010-5826	2,489.00	2,727.11
51930899	06/06/2025	HARDISON KOMASTSU IVELICH & TU CKER	210-6215		112,457.50
51930900	06/06/2025	HARRIEL, MONIQUE	010-5865		133.00
51930901	06/06/2025	HART, RACHEL	010-5825		5,670.00
51930902	06/06/2025	DANIEL HAWKINS	010-5865		140.00
51930903	06/06/2025	Hazzell Funez	010-5865		420.00
51930904	06/06/2025	HD Supply	010-4305		15,274.05
51930905	06/06/2025	HERNANDEZ, CHRISTOPHER	010-5826		6,270.00
51930906	06/06/2025	HERNANDEZ, KIRSTIN B.	010-5825		29,775.00
51930907	06/06/2025	Help Everyone Reach One, Inc.	010-5825		45,040.00
51930908	06/06/2025	AMBREA HEWITT	010-5865		91.00
51930909	06/06/2025	Mayra Higareda	010-5865		252.00
51930910	06/06/2025	HIGH XII CAFE	010-4311		17,842.03
51930911	06/06/2025	HILAH SAEED	010-5865		105.00
51930912	06/06/2025	HOPE REIMAGINED	010-5825		80,000.00
51930913	06/06/2025	HTF Staffing LLC	010-5825		4,950.00
51930914	06/06/2025	HUNT & SONS, INC.	010-4330		12,124.07
51930915	06/06/2025	ICE SAFETY SOLUTIONS	010-4318		5,889.55
51930916	06/06/2025	INDIVIDUAL FOOD SERVICES	130-4308		13,682.41
51930917	06/06/2025	Influentia Walls	010-5825		10,000.00
51930918	06/06/2025	INSTRUCTION PARTNERS	010-5825		15,000.00
51930919	06/06/2025	IRENE M HUNT SCHOOL	010-5827		18,779.91
51930920	06/06/2025	IRIS Connect	010-5825		2,809.00

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51930921	06/06/2025	JENSEN HUGHES, INC.	210-6289	18,095.00	
			010-5671	2,750.00	
			250-6289	12,812.50	33,657.50
51930922	06/06/2025	Jessica Gaytan	010-5865		119.00
51930923	06/06/2025	Jessica Lopez Cordova	010-5865		91.00
51930924	06/06/2025	Jessica Rodriguez	010-5865		140.00
51930925	06/06/2025	JEUNG, CURTIS	010-5865		147.00
51930926	06/06/2025	JEWISH COMMUNITY CENTER OF THE EAST BAY	010-5825		5,000.00
51930927	06/06/2025	JENNIFER HERRIOT-HATFIELD	010-5825		1,000.00
51930928	06/06/2025	Johnna Jenkins	130-5825		17,925.00
51930929	06/06/2025	JOHNSON CONTROLS FIRE PROTECT.	010-5671		10,658.92
51930930	06/06/2025	JOHNSON, JAHLILAH	010-5865		490.00
51930931	06/06/2025	Jonathan William Weiss	010-5826		5,723.75
51930932	06/06/2025	JORDON'S CULINARY CREATIONS	010-4311		1,477.35
51930933	06/06/2025	Jose R Diaz	010-5865		140.00
51930934	06/06/2025	Joseph M. Herbert	010-5825		18,566.00
51930935	06/06/2025	Joseph Manekin	010-5865		140.00
51930936	06/06/2025	JTS TREE EXPERT, INC.	010-5671		8,550.00
51930937	06/06/2025	Juan Pablo Fuentes Guevarra	010-5865		133.00
51930938	06/06/2025	Judy Truong	010-5865		133.00
51930939	06/06/2025	Julie Cress	010-5865		133.00
51930940	06/06/2025	JUNIOR LIBRARY GUILD	010-5300		2,617.29
51930941	06/06/2025	JAI-PUT ENTERPRISE INC, dba JUNK KING CONTRA COSTA	670-5825		1,000.00
51930942	06/06/2025	KAPLAN EARLY LEARNING COMPANY	120-4310		353.08
51930943	06/06/2025	Serah Karingithi	010-5865		105.00
51930944	06/06/2025	Katherine G. Duran	010-5865		105.00
51930945	06/06/2025	Katherine M. McCarthy	010-5865		280.00
51930946	06/06/2025	Katheryn Alvarez	010-5865		133.00
51930947	06/06/2025	KAUFMAN-COHEN, NANCY	010-5825		3,335.00
51930948	06/06/2025	KDI CONSULTANTS	210-6235		54,765.00
51930949	06/06/2025	Ken Laxamana	010-5825		900.00
51930950	06/06/2025	Kenya Lambert	010-5865		91.00
51930951	06/06/2025	Kiddom Inc	010-5846		4,916.75
51930952	06/06/2025	KIDS COOKING FOR LIFE	010-5825		2,676.00
51930953	06/06/2025	KIM JOY WOOLLEY	010-5100	2,732.09	
			010-5825	6,567.91	9,300.00
51930954	06/06/2025	KIM, LY	010-5865		126.00
51930955	06/06/2025	Kinfe Gebresilase	010-5865		252.00
51930956	06/06/2025	KINGMAKERS OF OAKLAND	010-5825		1,093.00
51930957	06/06/2025	KINLICHIIINII, KASIMA	010-5865		91.00
51930958	06/06/2025	KNIGHT, TIERRA	010-5825		22,500.00
51930959	06/06/2025	Krystal Alvarez	010-5826		5,082.50
51930960	06/06/2025	KW ENGINEERING	210-6265		360.00

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51930961	06/06/2025	La Europa Academy, LLC	010-5827		57,381.00
51930962	06/06/2025	La Grana Fish	010-4311		545.00
51930963	06/06/2025	Renee Lafrenz	010-5865		140.00
51930964	06/06/2025	LAKESHORE LEARNING MATERIALS	010-4432	1,137.91	
			010-4310	11,835.47	
			120-4310	16,962.92	
			120-4410	9,657.48	
			010-4318	17,880.84	
			010-4304	374.09	
			010-4410	1,137.91	58,986.62
51930965	06/06/2025	LANTANA LED, INC.	010-4307		12,644.63
51930966	06/06/2025	Marlon Nery Lara	010-5865		119.00
51930967	06/06/2025	LaTasha Weaver	010-5865		119.00
51930968	06/06/2025	Laura Hoang	010-5865		147.00
51930969	06/06/2025	LAW OFFICES OF NICOLE HODGE AM	010-5844		21,500.00
51930970	06/06/2025	The UC Regents	010-5829		1,060.00
51930971	06/06/2025	LCS TRAINING	010-5825		1,247.88
51930972	06/06/2025	LEARNING RESOURCES	120-4310		123.44
51930973	06/06/2025	LEGO EDUCATION	010-4310		6,614.17
51930974	06/06/2025	LEND A HAND FOUNDATION INC.	010-5825		25,000.00
51930975	06/06/2025	Lessoncast Learning LLC	010-5825		10,700.00
51930976	06/06/2025	LetterStream, Inc	010-5910		838.59
51930977	06/06/2025	LINCOLN	010-5825	70,158.00	
			120-5825	62,500.00	132,658.00
51930978	06/06/2025	Lindamood-Bell	010-5825		7,524.00
51930979	06/06/2025	LINDEN TRAVEL	010-5200	10,920.00	
			010-5220	12,971.81	
			010-5829	5,169.80	29,061.61
51930980	06/06/2025	Lisa J Blakely	010-5865		294.00
51930981	06/06/2025	LIVING JAZZ	010-5825		11,250.00
51930982	06/06/2025	LOPEZ, LESLIE	010-5825		7,500.00
51930983	06/06/2025	ROSA LOPEZ	010-5865		91.00
51930984	06/06/2025	LORIGO, JOHNNY	010-5825		200.00
51930985	06/06/2025	LOS COMALES TAQUERIA	010-4311		4,618.24
51930986	06/06/2025	DARCIE LUCE	010-5865		588.00
51930987	06/06/2025	LUNA KIDS DANCE	120-5825		5,815.00
51930988	06/06/2025	Luz Higareda	010-5865		126.00
51930989	06/06/2025	MACIAS, MARIA	010-5865		140.00
51930990	06/06/2025	MACKIN EDUCATIONAL RES.	010-4200		7,343.38
51930991	06/06/2025	MADE FROM SCRATCH LLC	010-4311		457.54
51930992	06/06/2025	MAINTEX, INC	010-4305	26,826.59	
			010-4410	19,590.39	46,416.98
51930993	06/06/2025	Malikah Shabazz	010-5865		168.00
51930994	06/06/2025	MARCON CO.	210-6271		342,652.02
51930995	06/06/2025	Maria Belen Jimenez	010-5865		112.00

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51930996	06/06/2025	Maria De Jesus Perez-Rodarte	010-5865		140.00
51930997	06/06/2025	Maria Eugenia Bueno Cortes	010-5865		266.00
51930998	06/06/2025	Maria Gonzalez	010-5865		126.00
51930999	06/06/2025	Maria Pelayo Guzman	010-5825	1,619.04	
			010-5100	5,213.96	6,833.00
51931000	06/06/2025	Maria Veronica Torres	010-5865		98.00
51931001	06/06/2025	Marisol Fernandez	010-5865		98.00
51931002	06/06/2025	MARJORIE	010-5865		140.00
51931003	06/06/2025	Markeshia Evans	010-5865		126.00
51931004	06/06/2025	Marzano Resources LLC	010-5825		16,397.48
51931005	06/06/2025	MatterHackers	010-4304	1,345.58	
			010-4410	3,437.45	4,783.03
51931006	06/06/2025	MAXIMO, RASHEEDA	010-5865		343.00
51931007	06/06/2025	MEDICAL BUSINESS PROFESSIONAL SERVICES GROUP INC	670-5825		5,052.50
51931008	06/06/2025	Flor Medina	010-5865		119.00
51931009	06/06/2025	Andrea Medrano	010-5865		126.00
51931010	06/06/2025	MELISSA EARLY EDUCATION, LLC	120-5825		8,250.00
51931011	06/06/2025	MENDEZ DE PEREZ, PRISCILLA E.	010-5865		168.00
51931012	06/06/2025	Maria Mendoza	010-5865		126.00
51931013	06/06/2025	MEREDITH DIGITAL	010-4310	620.27	
			010-4304	3,486.70	4,106.97
51931014	06/06/2025	Metcalfe, Tianna	010-5865		133.00
51931015	06/06/2025	MICHAEL BAKER INTERNATIONAL	210-6289		10,295.79
51931016	06/06/2025	Michael Branca	010-5865		147.00
51931017	06/06/2025	Michael Cody	010-5826		2,042.50
51931018	06/06/2025	MICHAEL'S TRANSPORTATION,	010-5826		6,430.00
51931019	06/06/2025	MICHAELS ARTS & CRAFT	010-4310		1,205.79
51931020	06/06/2025	Minnie Phifer	010-5865		147.00
51931021	06/06/2025	MINUTEMAN PRESS OF OAKLAND	010-5870		3,118.95
51931022	06/06/2025	MIREYA VELAZQUEZ	010-5865		280.00
51931023	06/06/2025	MISSION SPRINGS CAMPS & CONFER ENCE CENTER	010-5829		7,219.00
51931024	06/06/2025	Agla Mohamed	010-5865		196.00
51931025	06/06/2025	MORALES, DAVID L.	010-5865		140.00
51931026	06/06/2025	MUSEUM OF CHILDREN'S ART (MOCHA)	010-5825		31,233.43
51931027	06/06/2025	MUSICIAN'S FRIEND	010-4310	1,242.52	
			010-4410	1,619.56	2,862.08
51931028	06/06/2025	MUSSON THEATRICAL	010-4310		680.00
51931029	06/06/2025	MVP SPORTS AND RECREATION,	010-4310		1,148.03
51931030	06/06/2025	MY LEGACY MATTERS,	010-4310		1,500.00
51931031	06/06/2025	Naja Munassar	010-5865		126.00
51931032	06/06/2025	Nancy Baltazar	010-5865		133.00
51931033	06/06/2025	NATASHE WASHINGTON, P.C.	010-5844		8,000.00
51931034	06/06/2025	Natashia Knox	010-5865		224.00

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51931035	06/06/2025	NATIVE SOIL, INC.	010-6274		561,450.00
51931036	06/06/2025	Nawal Hasan	010-5865		112.00
51931037	06/06/2025	NEW DIRECTION SOLUTIONS, LLC dba Procure Therapy	010-5824		396.00
51931038	06/06/2025	NEW LEADERS	010-5825		8,181.81
51931039	06/06/2025	NEWTON, MICHAEL A.	010-5865		110.20
51931040	06/06/2025	NG Builders	010-6274		137,423.23
51931041	06/06/2025	NGHIA T NGUYEN	010-5865		294.00
51931042	06/06/2025	NGUYEN, DAVID	010-5865		168.00
51931043	06/06/2025	NINYO & MOORE	210-6265		7,896.25
51931044	06/06/2025	NOAH'S BAGELS	010-4311		227.95
51931045	06/06/2025	Noemi N. Sicherman	010-5865		140.00
51931046	06/06/2025	NOR-CAL MOVING SERVICES	010-5825		1,221.23
51931047	06/06/2025	NORTH VALLEY SCHOOL	010-5827		27,353.00
51931048	06/06/2025	OAKHILL SCHOOL OF CALIFORNIA	010-5827		53,809.82
51931049	06/06/2025	OAKLAND KIDS FIRST	010-5100	24,887.14	
			010-5825	43,000.00	67,887.14
51931050	06/06/2025	OAKLAND LEAF FOUNDATION	010-5100		13,789.60
51931051	06/06/2025	COGENT SOLUTIONS & SUPPLIES	010-4305		10,594.12
51931052	06/06/2025	OAKLAND PUBLIC EDUCATION FUND	010-5825		75,000.00
51931053	06/06/2025	OAKLAND PUBLIC EDUCATION FUND	010-5100	78,000.00	
			010-5825	25,000.00	103,000.00
51931054	06/06/2025	OAKLAND PUBLIC EDUCATION FUND	010-5825		24,000.00
51931055	06/06/2025	OAKLAND USD c/o GEORGE HILLS	670-5826		122,326.69
51931056	06/06/2025	OAKLAND ZOO	120-5829		601.00
51931057	06/06/2025	OBEY IMAGING SUPPLIES	010-4310		4,925.40
51931058	06/06/2025	ODP Business Solutions, LLC	010-4310	3,148.02	
			010-4318	873.41	4,021.43
51931059	06/06/2025	ODP Business Solutions, LLC	010-4310	139,513.55	
			010-4318	41,292.88	
			010-4410	7,272.44	
			110-4310	333.64	
			010-4304	7,773.43	196,185.94
51931060	06/06/2025	Olimpia Tojil	010-5865		140.00
51931061	06/06/2025	OPPENHEIMER, JONATHAN	010-5865		1,120.00
51931062	06/06/2025	ORANGE COUNTY DEPT. OF ED.	010-5220		1,996.00
51931063	06/06/2025	ORIENTAL TRADING	010-4318	57.66	
			010-4310	614.08	671.74
51931064	06/06/2025	Miguel Ortega	010-5865		91.00
51931065	06/06/2025	Miriam Ortega	010-5865		105.00
51931066	06/06/2025	OVERDRIVE INC.	010-4200		1,800.00
51931067	06/06/2025	P&A ADMINISTRATIVE SERVICES	010-5825		2,592.00
51931068	06/06/2025	PACIFIC SUPPORT SYSTEMS INC.	130-5825		11,590.00
51931069	06/06/2025	Panera, LLC	130-4311		3,978.88

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Checks Dated 11/01/2024 through 11/28/2025

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51931070	06/06/2025	PANTRY KIDS INC.	010-5825		812.00
51931071	06/06/2025	Paola Lima	010-5865		105.00
51931072	06/06/2025	PARALLEL LEARNING	010-5825		13,100.00
51931073	06/06/2025	An Parker	010-5865		210.00
51931074	06/06/2025	PARS LIGHTING PRODUCTS COMPANY	010-4307		1,727.35
51931075	06/06/2025	Patricia Sanchez	010-5865		140.00
51931076	06/06/2025	Paul Bajada / Emilia Velasquez	010-5865		9,855.65
51931077	06/06/2025	PERKINS EASTMAN ARCHITECTS DPC	210-6289		122,985.00
51931078	06/06/2025	NATISHA PERKINS	010-5865		140.00
51931079	06/06/2025	PEZOLD, CARL E.	010-5865		140.00
51931080	06/06/2025	PIEDMONT PARTY	010-5622		3,155.00
51931081	06/06/2025	Pine Health, LLC	010-5824	19,066.06	
			120-5825	60,342.71	79,408.77
51931082	06/06/2025	PIONEER HEALTHCARE SERVICES	010-5824		12,600.00
51931083	06/06/2025	PLANTING JUSTICE	010-5825		15,000.00
51931084	06/06/2025	PLATANO CAFE	010-4311	19,824.17	
			010-4319	1,499.40	21,323.57
51931085	06/06/2025	Porchea Maximo	010-5865		126.00
51931086	06/06/2025	POSITIVE BEHAVIOR SUPPORTS	010-5824		6,995.00
51931087	06/06/2025	POSITIVE PROMOTIONS,	010-4310	855.32	
			010-4318	2,115.71	2,971.03
51931088	06/06/2025	PPG ARCHITECTURAL COATINGS	010-4307		2,882.27
51931089	06/06/2025	PRESTIGE PRINTING AND GRAPHICS	010-5870		10,000.00
51931090	06/06/2025	PUBLIC PROFIT	010-5825	33,356.95	
			010-5100	1,475.05	34,832.00
51931091	06/06/2025	PURPLE PEPPER PIZZA	010-4311		1,383.58
51931092	06/06/2025	Qilin Mei	010-5865		140.00
51931093	06/06/2025	QUADIENT FINANCE	010-5910		49.00
51931094	06/06/2025	QUENCH USA, INC.	010-5826		119.88
51931095	06/06/2025	QUILL	010-4310		157.32
51931096	06/06/2025	R&S OVERHEAD GARAGE DOOR, INC	010-5671	26,393.00	
			130-5670	28,725.00	55,118.00
51931097	06/06/2025	RadEd Collective	010-5824		56,760.00
51931098	06/06/2025	BIANCA RAMOS	010-5865		133.00
51931099	06/06/2025	Rosa Ramos	010-5865		119.00
51931100	06/06/2025	RBK Winds	010-5670		2,374.30
51931101	06/06/2025	REFUGEE & IMMIGRANT TRANSITION S	010-5825		15,000.00
51931102	06/06/2025	Rena Pickford	010-5865		140.00
51931103	06/06/2025	RESOURCE BUSINESS PARTNERS	010-5671		2,880.00
51931104	06/06/2025	REXEL USA, INC.	010-4307		22,887.78
51931105	06/06/2025	Ricardo Antonio Sisneros	010-5865		420.00
51931106	06/06/2025	RIOS, VERONICA	010-5865		112.00

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Checks Dated 11/01/2024 through 11/28/2025

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51931107	06/06/2025	RISING STAR SPED ACADEMY	010-5827		140,751.58
51931108	06/06/2025	RK Roofing Construction	120-6274		130,726.65
51931109	06/06/2025	RO HEALTH, INC.	010-5824		51,741.63
51931110	06/06/2025	ROB SKATE ACADEMY	010-5825	37,595.07	
			010-5100	20,404.93	58,000.00
51931111	06/06/2025	Kemontia Roberson	010-5865		56.00
51931112	06/06/2025	ROBERT HALF	010-5825		20,017.80
51931113	06/06/2025	ROCKLER WOODWORKING AND HARDWA RE	010-4304		2,891.21
51931114	06/06/2025	Rosheika Hopkins	010-5865		28.00
51931115	06/06/2025	Sabrina Stewart	010-5865		112.00
51931116	06/06/2025	SAFE PASSAGES	010-5825	103,987.22	
			010-5100	157,101.57	261,088.79
51931117	06/06/2025	SALES, ALEJANDRIA	010-5865		280.00
51931118	06/06/2025	Salesi Penitani	010-5865		560.00
51931119	06/06/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		151.90
51931120	06/06/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		113.60
51931121	06/06/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		606.00
51931122	06/06/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5826		498.50
51931123	06/06/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		142.20
51931124	06/06/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-4310		24.25
51931125	06/06/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		146.40
51931126	06/06/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5826		68.65
51931127	06/06/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		145.20
51931128	06/06/2025	Lucia Sanchez	010-5865		133.00
51931129	06/06/2025	Yolisma Sandoval	010-5865		133.00
51931130	06/06/2025	Sandra Alberdas	010-5865		371.00
51931131	06/06/2025	Sandra Camacho	010-5865		266.00
51931132	06/06/2025	Santos Mayra Granados	010-5865		98.00
51931133	06/06/2025	Sarah Gahl / Aaron Vance	010-5865		350.00
51931134	06/06/2025	SARAH RISPOLI	010-5865		980.00
51931135	06/06/2025	Sarena Adams	010-5865		294.00
51931136	06/06/2025	Savannah Conerly	010-5865		98.00
51931137	06/06/2025	SCHOOL FACILITY CONSULTANTS	210-6289		5,850.00
51931138	06/06/2025	SCHOOL NURSE SUPPLY, INC.	010-4310		468.58
51931139	06/06/2025	SCHOOL SERVICES OF CALIFORNIA, INC.	010-5825		4,166.66
51931140	06/06/2025	SCHOOL SPECIALTY	010-4432		8,852.44
51931141	06/06/2025	SCHOOL SPECIALTY, LLC	010-4318	4,534.80	

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Checks Dated 11/01/2024 through 11/28/2025

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51931141	06/06/2025	SCHOOL SPECIALTY, LLC	120-4310	3,328.80	
			010-4310	10,494.63	18,358.23
51931142	06/06/2025	SENECA FAMILY OF AGENCIES	010-5827		125,463.35
51931143	06/06/2025	SEVEN ELEVEN BODY SHOP	130-5610	742.88	
			010-5670	66,703.69	67,446.57
51931144	06/06/2025	SHAH KAWASAKI ARCHITECTS,	350-6215	22,671.17	
			210-6215	136,815.04	159,486.21
51931145	06/06/2025	Shaniece Washington	010-5865		378.00
51931146	06/06/2025	Shea Mack	010-5865		21,726.00
51931147	06/06/2025	SHERMAN GARNETT & ASSOCIATES	010-4310		83.16
51931148	06/06/2025	SHRED WORKS, INC	010-5825		898.00
51931149	06/06/2025	SIERRA PACIFIC SPORTS, LLC	010-5671	6,540.00	
			120-6274	16,625.00	23,165.00
51931150	06/06/2025	Silma Giron	010-5865		126.00
51931151	06/06/2025	Silvia Cruz Martin	010-5865		84.00
51931152	06/06/2025	SMALL BUSINESS EXCHANGE	210-6262		468.00
51931153	06/06/2025	COURTNEY SMITH JR	010-5865		224.00
51931154	06/06/2025	SMITH, TRACI	010-5865		280.00
51931155	06/06/2025	SMOTHERS, KETRA	010-5865		133.00
51931156	06/06/2025	Soliana Negussie	010-5865		266.00
51931157	06/06/2025	SOLIANT HEALTH, LLC	010-5824		4,273.75
51931158	06/06/2025	Sonia Miluska Lujan-Perez	010-5865		210.00
51931159	06/06/2025	SPAN, ERIC L	130-5825		2,200.00
51931160	06/06/2025	SPANISH SPEAKING UNITY COUNCIL	120-5100	206,804.12	
			010-5825	13,100.67	219,904.79
51931161	06/06/2025	SPECTRUM CENTER	010-5827		28,753.33
51931162	06/06/2025	SPEECH PATHOLOGY GROUP	010-5825	24,403.64	
			010-5100	1,704.36	
			010-5824	62,022.00	88,130.00
51931163	06/06/2025	Stacey Rodriguez	010-5200		422.47
51931164	06/06/2025	STANDARD PLUMBING SUPPLY COMPA	010-4307		66,164.68
51931165	06/06/2025	STAR ACADEMY	010-5827		166,089.16
51931166	06/06/2025	STATE WATER RESOURCES SWRCB	210-6220		565.00
51931167	06/06/2025	Stephens Construction Inc	120-6274		21,850.00
51931168	06/06/2025	STU212 MUSIC THERAPY	010-5100	3,078.22	
			010-5825	4,521.78	7,600.00
51931169	06/06/2025	STUART EVENT RENTALS	010-5622	1,605.00	
			010-5826	100.00	1,705.00
51931170	06/06/2025	SUMMA ACADEMY LLC	010-5827		57,275.65
51931171	06/06/2025	SYLVAN LEARNING CENTER	010-5825		1,300.00
51931172	06/06/2025	SYNTEX GLOBAL	010-5826		285.00
51931173	06/06/2025	SYSCO SAN FRANCISCO, INC.	130-4710		9,850.70
51931174	06/06/2025	YSERCO, INC.	130-5610		3,303.00
51931175	06/06/2025	T-MOBILE USA	010-4315		132,000.00

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Checks Dated 11/01/2024 through 11/28/2025

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51931176	06/06/2025	T'Achishauna McFarland	010-5865		252.00
51931177	06/06/2025	Tanjaniqua Smiley	010-5865		140.00
51931178	06/06/2025	Tawanda Jack	010-5865		140.00
51931179	06/06/2025	TBT COMPUTER PRODUCTS	010-4310		6,456.33
51931180	06/06/2025	TECHNOLOGY ENGINEERING	010-5671		402.50
51931181	06/06/2025	THACH TRAN	010-5865		126.00
51931182	06/06/2025	THE BAY SPEECH AND PLAY	010-5824		22,880.00
51931183	06/06/2025	BIG APPLE CAFE	010-4311		1,782.10
51931184	06/06/2025	THE BONAMI BAKING CO., INC.	130-4710		12,190.00
51931185	06/06/2025	THE COLOR THEORY LLC	010-5825		20,000.00
51931186	06/06/2025	THE HELIX SCHOOL	010-5827		13,313.78
51931187	06/06/2025	THE IKUNA GROUP	010-5825	3,435.00	
			010-5100	36,207.25	39,642.25
51931188	06/06/2025	THE PHILLIPS ACADEMY	010-5827		66,222.00
51931189	06/06/2025	THE POOL DOCTOR	010-5671		23,075.33
51931190	06/06/2025	THE SHAMROCK COMPANIES, INC	010-4310	4,446.98	
			010-5870	28,175.32	32,622.30
51931191	06/06/2025	THE STEPPING STONES GROUP LLC	010-5824		410,377.39
51931192	06/06/2025	THE TEACHING WELL	010-5825		85,430.00
51931193	06/06/2025	TECH MUSEUM OF INNOVATION	010-5829		200.00
51931194	06/06/2025	TherapyTravellers LLC	010-5824		14,208.00
51931195	06/06/2025	Sequoyah Thomas	010-5865		119.00
51931196	06/06/2025	Ti-Yanna Boone	010-5865		224.00
51931197	06/06/2025	TIFFANE SAMSON	010-5865		119.00
51931198	06/06/2025	Tighsti Russom	010-5865		154.00
51931199	06/06/2025	TOSHIBA BUSINESS SOLUTIONS	010-6425	11,212.44	
			010-4410	4,795.88	
			010-5610	489.41	16,497.73
51931200	06/06/2025	Khanh Tran	010-5865		63.00
51931201	06/06/2025	Trieste Huey	130-5825		4,800.00
51931202	06/06/2025	Trina Smith	010-5865		980.00
51931203	06/06/2025	TUCS EQUIPMENT, INC.	130-4308		1,112.01
51931204	06/06/2025	TUTOR ME LA LLC	010-5825		14,312.50
51931205	06/06/2025	ULINE	010-4310	1,766.22	
			130-4308	3,625.29	5,391.51
51931206	06/06/2025	Unconditional Word, LLC	010-5825		8,800.00
51931207	06/06/2025	UpFront Interpreting LLC	010-5824		7,177.50
51931208	06/06/2025	VALDIVIA, GIOVANNA	010-5865		252.00
51931209	06/06/2025	Varitronics, LLC DBA VariQuest	010-4310		4,827.78
51931210	06/06/2025	Vazquez, Jose M.	010-5865		700.00
51931211	06/06/2025	Verizon Communications Inc dba Verizon Connect Fleet USA LL	010-5671		1,553.05
51931212	06/06/2025	VERIZON WIRELESS	010-5932		2,472.58
51931213	06/06/2025	Veronica George	010-5865		266.00
51931214	06/06/2025	VIA CENTER	010-5827		15,884.00
51931215	06/06/2025	Vianey Justo Perulero	010-5865		133.00

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Checks Dated 11/01/2024 through 11/28/2025

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51931216	06/06/2025	Vianney Gutierrez	010-5865		126.00
51931217	06/06/2025	Violeta Reyes Garcia	010-5865		98.00
51931218	06/06/2025	WAGAR, INGA	010-5865		133.00
51931219	06/06/2025	WASTE MANAGEMENT OF ALAMEDA CO	010-5515		15,510.60
51931220	06/06/2025	WASTE MANAGEMENT OF ALAMEDA CO M3-2624618907	010-5515		161,809.85
51931221	06/06/2025	WASTE MANAGEMENT OF ALAMEDA CO M2-2623668908	010-5515		123,734.28
51931222	06/06/2025	WASTE MANAGEMENT OF ALAMEDA CO M1-0049088900	010-5515		7,317.72
51931223	06/06/2025	WASTE MANAGEMENT OF ALAMEDA CO M5-80483495008	010-5515	1,598.25	
			120-5515	10,279.08	11,877.33
51931224	06/06/2025	WASTE MANAGEMENT OF ALAMEDA CO M4-148702203002	010-5515		29,997.34
51931225	06/06/2025	WASTE MANAGEMENT	010-5515		13,020.72
51931226	06/06/2025	WATERS-CHERRY, LAURAN	010-5825		200.00
51931227	06/06/2025	WE LEAD OURS	010-5825	30,860.23	
			010-5100	431.43	31,291.66
51931228	06/06/2025	WELLNESS TOGETHER	010-5825		15,926.66
51931229	06/06/2025	WELLSPRING EDUC. SERVICES	010-5827		20,492.00
51931230	06/06/2025	WEPA Libros LLC	010-4200		10,000.00
51931231	06/06/2025	WEST MUSIC	010-4310		7,317.69
51931232	06/06/2025	WESTED	010-5825	8,040.00	
			120-5825	25,000.00	33,040.00
51931233	06/06/2025	WHCI PLUMBING SUPPLY CO.	010-4307		6,779.43
51931234	06/06/2025	Wayneika White	010-5865		280.00
51931235	06/06/2025	WILLIAMS, PHILIP G	010-5825		6,250.00
51931236	06/06/2025	WINDOW INNOVATIONS,	010-5671		8,855.00
51931237	06/06/2025	World Manufacturing, Inc	130-5670		547.13
51931238	06/06/2025	XEBEC DATA CORP.	210-6263		391.86
51931239	06/06/2025	Xiaohui He	010-5865		126.00
51931240	06/06/2025	YAMASHIRO, JASON	010-5825		9,800.00
51931241	06/06/2025	ZARAGOZA, LETICIA	010-5865		140.00
51931242	06/06/2025	Zum Services Inc.	010-5826		26,152.63
ACH-00623010	01/15/2025	SANDRA M. OBY	Cancelled		6,316.28 *

Cancelled on 03/19/2025

Total Number of Checks	9,739	319,866,124.56

	Count	Amount
Cancel	104	916,317.05
Reissue	9	35,487.82
Net Issue		318,914,319.69

Fund Recap

Fund	Description	Check Count	Expensed Amount
010	General Fund	8,156	181,121,561.26

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Checks Dated 11/01/2024 through 11/28/2025

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount

Fund Recap

<u>Fund</u>	<u>Description</u>	<u>Check Count</u>	<u>Expensed Amount</u>
110	Adult Education Fund	55	134,785.81
120	Child Development Fund	298	3,447,174.86
130	Cafeteria Fund	280	12,271,230.01
140	Deferred Maint Fund	20	1,737,607.24
210	Building Fund	439	45,208,967.72
250	Cap Fac Fd - Developer Fees	21	240,497.30
350	County School Facilities Fund	49	1,846,491.90
400	Special Reserve Capital	12	1,440,513.03
670	Self Insurance Fund	227	12,251,829.36
760	Payroll Trust	422	59,216,820.83
Total Number of Checks		9,635	318,917,479.32
Less Unpaid Tax Liability			3,159.63-
Net (Check Amount)			318,914,319.69

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Exhibit 4: ReqPay12a Board Report
– Fiscal Year 2024-2025 –
December 2024

Checks Dated 12/01/2024 through 12/31/2024

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
11252425	12/03/2024	JEREMY B. COHEN Cancelled on 12/13/2024, Cancel Register # PM241217	Cancelled		669.68 *
11254554	12/13/2024	ANZARATH CHAVEZ-DURON Cancelled on 03/06/2025, Cancel Register # PM250307	Cancelled		706.30 *
11254569	12/13/2024	STARLETTA M. DARLAK Cancelled on 02/19/2025, Cancel Register # PM250220	Cancelled		3,346.46 *
11254603	12/13/2024	DELMAR A. GARCIA SALES Cancelled on 01/17/2025, Cancel Register # PM241130	Cancelled		629.80 *
11254637	12/13/2024	KIMATHI S. HARRIS Cancelled on 01/17/2025, Cancel Register # PM241130	Cancelled		595.56 *
11254683	12/13/2024	GREGORY KALKANIS Cancelled on 02/06/2025, Cancel Register # PM250207	Cancelled		1,381.08 *
11254705	12/13/2024	BOOKER T. LETT Cancelled on 02/03/2025, Cancel Register # PM250204	Cancelled		5,086.24 *
11254801	12/13/2024	CLAUDIA F. QI Cancelled on 01/08/2025, Cancel Register # PM241228	Cancelled		4,728.28 *
11254889	12/13/2024	ELISE A. UMETSU Cancelled on 02/03/2025, Cancel Register # PM250204	Cancelled		5,025.16 *
11256714	12/30/2024	HUONG T. TRUONG Cancelled on 01/17/2025, Cancel Register # PM241130	Cancelled		1,119.23 *
51869103	12/06/2024	SARRAN, WYNNE	010-5210		33.37
51869104	12/06/2024	ETHERIDGE, RENEE	010-4310		42.02
51869105	12/06/2024	HAWKINS, REGINALD B	010-5210		108.14
51869106	12/06/2024	BROUHARD, JENNIFER	010-4311		179.16
51869107	12/06/2024	WEINGER, DONALD	010-5300		250.00
51869108	12/06/2024	PRYOR, BRIGETTA S	010-5300		400.00
51869109	12/06/2024	MOONSAMY, SUSHEELA F	010-5220		218.36
51869110	12/06/2024	MUELLER, SUSAN E	120-5210		189.82
51869111	12/06/2024	SLAUGHTER, DEWANNA	010-4310		168.14
51869112	12/06/2024	RAMOS, LUIS A	010-5210		25.46
51869113	12/06/2024	LIAO, ZHI H	010-5210		115.24
51869114	12/06/2024	THOMAS, PRESTON	010-4310	21.15	
			130-4311	120.83	141.98
51869115	12/06/2024	MITSUYOSHI, LEAH	010-5210		184.25
51869116	12/06/2024	DOUGLAS, MARKUS	010-5210		111.42
51869117	12/06/2024	AKATUGBA, AYO Cancelled on 01/09/2025, Cancel Register # AP01092025	Cancelled		100.00 *
51869118	12/06/2024	CHUA, KIAN CHUAN	010-5300		250.00
51869119	12/06/2024	MARTINEZ, KELLY G	010-5210		39.20
51869120	12/06/2024	WHITE, SHELIA	010-4311		151.59
51869121	12/06/2024	GONZALEZ, ARCELIA	010-5210		198.72
51869122	12/06/2024	MCKNIGHT, MICHELL D	010-4310		19.49
51869123	12/06/2024	HELLER, SARA S	010-5210		136.16
51869124	12/06/2024	SCHMIDKE, KEVIN	010-5220		730.00
51869125	12/06/2024	DUREN, TAMBRA	010-5210		12.33
51869126	12/06/2024	ORTEGA, COURTNEY K	010-5210		75.04
51869127	12/06/2024	SAFFOLD, LINDSEY	010-5210		62.31

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51869128	12/06/2024	WALLS, KECHETTE	010-4318		32.00
51869129	12/06/2024	MCMANUS, KATIE	010-5210		206.96
51869130	12/06/2024	EMBRY, DIONNE F	010-5210		194.83
51869131	12/06/2024	BUENGER, CARMEN L	010-4311		316.74
51869132	12/06/2024	LO, KELLY L	010-5210		116.38
51869133	12/06/2024	SEGURA, CRISTINA M	010-5210		10.72
51869134	12/06/2024	SALNAVE, CARINNE	010-5220		24.00
51869135	12/06/2024	LARSEN-FLEMING, MARA K	010-4311		365.00
51869136	12/06/2024	OPPEN, MICHELLE L	010-4311	176.97	
			010-5220	668.44	845.41
51869137	12/06/2024	MOORE, SABRINA N	010-4311		430.02
51869138	12/06/2024	PIPPING, SARAH J	010-4310	261.63	
			010-4311	181.85	443.48
51869139	12/06/2024	YUSEM, DAVID A	010-5220		195.83
51869140	12/06/2024	HATZKE, KATHRENE M	010-5220		981.70
51869141	12/06/2024	ALTSCHUL, SARAH R	010-5210		129.51
51869142	12/06/2024	TYLER, SHERICE I	010-8699		2,042.76
51869143	12/06/2024	FREEMAN, LESLIE	010-4311		31.50
51869144	12/06/2024	MAJOR-MITCHELL, PHYLLIS A	010-5210		23.51
51869145	12/06/2024	SPONG, BRANDY E	010-5220		838.88
51869146	12/06/2024	BEREOLA, REMI O	010-4310		104.86
51869147	12/06/2024	SIMPSON II, DONALD	010-5210		72.90
51869148	12/06/2024	VINCENT, DELILAH R	010-5210		122.82
51869149	12/06/2024	LEWIS, CATHERINE R	010-5210		132.93
51869150	12/06/2024	JOHNSON, PAMELA J	010-5220		74.35
51869151	12/06/2024	HOURLA, MEGAN	010-5210		42.08
51869152	12/06/2024	COPENHAGUEN, DAVID	010-5210		16.08
51869153	12/06/2024	MURAKOSHI, KRISTEN L	010-5210		79.06
51869154	12/06/2024	NORIEGA, STEPHANIE	010-5210		155.91
51869155	12/06/2024	HEREDIA GOMEZ, MIRSHA S	120-4311		137.97
51869156	12/06/2024	CHINN, AMY H	010-5210		43.89
51869157	12/06/2024	RANAHAN, QUINN K	010-4376		99.00
51869158	12/06/2024	LACOCQUE, REBECCA C	010-4311		30.95
51869159	12/06/2024	ZUNIGA DE MARTINEZ, MARIA	010-4376		102.65
51869160	12/06/2024	VARGAS, EVA	010-5210		92.86
51869161	12/06/2024	OLSON, SARA ANN M	010-5210		63.25
51869162	12/06/2024	HYNES, KRISTEN E	010-5210		164.15
51869163	12/06/2024	ROTHER, SARAH B	010-5220		116.57
51869164	12/06/2024	MICHAELSON, OLIVIA	010-5210		166.50
51869165	12/06/2024	MIRANDA, JENNIFFER	010-4376		4,000.00
51869166	12/06/2024	JONG, KRISTIN	010-5211		42.00
51869167	12/06/2024	ATKINS, DANAZIA	670-5872		210.00
51869168	12/06/2024	ANDERSON, KAITLIN V	010-5210		109.21
51869169	12/06/2024	GILZON, DASHA	010-5300		368.00
51869170	12/06/2024	GREGORY, SHALONDA W	010-5220		1,583.85
51869171	12/06/2024	KIM, SOO JIN	010-5220		569.69

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51869172	12/06/2024	EUBANK, KAITLYN	010-5300		278.00
51869173	12/06/2024	EISEMAN, MOLLY	010-5210		103.85
51869174	12/06/2024	LEVY, ANA C	010-5210		6.70
51869175	12/06/2024	DURAN, KARINA	010-5210		25.32
51869176	12/06/2024	ARID, OMAR	010-5210		75.38
51869177	12/06/2024	LEONG, SHARON S	010-5211		154.00
51869178	12/06/2024	KOELLING, JENNIFER A	010-4311		114.57
51869179	12/06/2024	FOOTE, MARIAH A	Cancelled		98.87 *
Cancelled on 01/15/2025, Cancel Register # AP01162025					
51869180	12/06/2024	WILSON, TROY V	010-4310		24.92
51869181	12/06/2024	FRONDA, PATRICIA	010-5210		49.51
51869182	12/06/2024	ZOLLINGER, RONA K	010-5220		1,317.46
51869183	12/06/2024	VAZQUEZ, GRACIELA	010-5210		95.80
51869184	12/06/2024	WALKER, MICHAEL K	010-4307		170.00
51869185	12/06/2024	1ST AMERICAN TRANSIT INC	010-5830		22,440.00
51869186	12/06/2024	360 DEGREE CUSTOMER, INC.	010-5824		99,777.00
51869187	12/06/2024	4 IMPRINT, INC	010-4310		2,077.65
51869188	12/06/2024	51OAKLAND dba Elevate Oakland	010-5825		26,484.50
51869189	12/06/2024	AARDVARK LASER ENGRAVING	010-4307		164.25
51869190	12/06/2024	Abby Lourenco	010-5825		5,680.39
51869191	12/06/2024	ABDI, MARYAM	010-5826		160.00
51869192	12/06/2024	AC TRANSIT - ATTN: TREASURY DEPARTMENT	010-5820		750.00
51869193	12/06/2024	ACC ENVIRONMENTAL CONSULTANTS	210-6265	710.00	
			210-6270	4,755.00	5,465.00
51869194	12/06/2024	ACCOUNTABLE HEALTHCARE STAFFIN G	010-5824		12,006.00
51869195	12/06/2024	ACHIEVE ACADEMY	010-8096		152,743.00
51869196	12/06/2024	ADAMS ESQ	010-5844		6,000.00
51869197	12/06/2024	ADORAMA CAMERA,	010-4410		471.27
51869198	12/06/2024	AIRGAS USA, LLC	130-5670		1,253.76
51869199	12/06/2024	ALAMEDA COUNTY HEALTH CARE	670-5826		1,100.00
51869200	12/06/2024	ALAMEDA ELECTRICAL DISTRIBUTION	010-4307		22,834.49
51869201	12/06/2024	ALHAMBRA WATERS	010-5826	122.86	
			110-5826	601.25	724.11
51869202	12/06/2024	ALMA ADVISORY GROUP, LLC	130-5825		10,595.20
51869203	12/06/2024	ALTEN CONSTRUCTION	210-6271		860,500.01
51869204	12/06/2024	ALTERNATIVES IN ACTION	010-8096		32,617.00
51869205	12/06/2024	Amergis Healthcare Staffing Inc	010-5824		526,799.43
51869206	12/06/2024	AMERICAN EAGLE ENTERPRISE	010-5671		30,125.00
51869207	12/06/2024	AMERICAN INDIAN CHARTER II	010-8096		178,771.00
51869208	12/06/2024	AMERICAN INDIAN CHARTER HIGH	010-8096		103,225.00
51869209	12/06/2024	AMERICAN INDIAN PUBLIC CHARTER	010-8096		58,062.00
51869210	12/06/2024	Angela Shannon	010-5865		6,768.75

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51869211	12/06/2024	ANN'S CATERING	010-4311		854.44
51869212	12/06/2024	ANTHEM SPORTS, LLC	010-4318		3,411.87
51869213	12/06/2024	ANTHONIO	210-6235	30,158.17	
			250-6235	1,543.08	
			350-6235	6,648.75	38,350.00
51869214	12/06/2024	APPAREL CITY	010-4310		73.05
51869215	12/06/2024	APPLE & EVE	130-4710		27,608.00
51869216	12/06/2024	APPLE COMPUTER	010-4420		1,131.65
51869217	12/06/2024	AREY JONES	010-4420		1,775.53
51869218	12/06/2024	AREY JONES	010-4315	596.15	
			130-4420	4,280.80	
			670-4420	1,324.80	6,201.75
51869219	12/06/2024	ARISE CHARTER HIGH SCHOOL	010-8096		109,509.00
51869220	12/06/2024	ARNTZ BUILDERS,	210-6271		351,378.22
51869221	12/06/2024	ARNTZ BUILDERS,	210-6271		845,606.38
51869222	12/06/2024	WestAmerica Bank- Cole WAB1919	210-6271		44,505.60
51869223	12/06/2024	WEST AMERICA BANK LAUREL WAB 1927	210-6271		8,416.09
51869224	12/06/2024	ASCEND	010-8096		132,213.00
51869225	12/06/2024	ASPIRE BERKLEY MAYNARD ACADEMY	010-8096		133,801.00
51869226	12/06/2024	ASPIRE COLLEGE ACADEMY	010-8096		55,072.00
51869227	12/06/2024	ASPIRE GOLDEN STATE COLLEGE P.	010-8096		116,861.00
51869228	12/06/2024	ASPIRE L.WILSON COLLEGE PREP.	010-8096		109,290.00
51869229	12/06/2024	ASPIRE MONARCH ACADEMY	010-8096		109,867.00
51869230	12/06/2024	ASPIRE TRIUMP TECH. ACADEMY	010-8096		63,341.00
51869231	12/06/2024	AT AND T	010-5930		4,105.73
51869232	12/06/2024	ATLAS TECHNICAL CONSULTANTS	210-6262	3,192.50	
			350-6265	29,420.75	32,613.25
51869233	12/06/2024	Audacy Operations, Inc	010-5810		7,500.00
51869234	12/06/2024	AURUM PREPARATORY ACADEMY	010-8096		36,148.00
51869235	12/06/2024	AYA HEALTHCARE, INC	010-5824		15,836.25
51869236	12/06/2024	B GAMMAGE,THE CREATIVE CONSULT ANT	010-5825		7,500.00
51869237	12/06/2024	B&H PHOTO VIDEO PRO AUDIO,	010-4310		132.12
51869238	12/06/2024	B2B SIGNS AND PRINTS	010-4310		3,273.77
51869239	12/06/2024	BALL FOR LIFE OAKLAND, LLC	010-5825		1,231.10
51869240	12/06/2024	BANANAS AT LARGE, INC	010-4410		1,580.77
51869241	12/06/2024	BARNES AND NOBLE	010-4200		537.12
51869242	12/06/2024	BATTERIES PLUS BULBS	010-4307		515.85
51869243	12/06/2024	BAY AREA COMMUNITY RESOURCES	010-5100	169,285.42	
			010-5825	63,598.34	232,883.76
51869244	12/06/2024	BAY AREA NEWS GROUP-EAST BAY	010-5810		306.88
51869245	12/06/2024	BAY AREA TECHNOLOGY SCHOOL	010-8096		83,641.00
51869246	12/06/2024	BAY AREA TRANSPORT SERVICES	010-5826		3,500.00

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51869247	12/06/2024	BAY BOLT	010-4307		260.81
51869248	12/06/2024	BAY HILL HIGH SCHOOL	010-5827		39,827.00
51869249	12/06/2024	BEARCOM	010-4310		3,417.86
51869250	12/06/2024	BEE GREEN RECYLING & SUPPLY	010-4310		807.04
51869251	12/06/2024	BEST BUY GOV,	010-4474		231.04
51869252	12/06/2024	BILLS ACE HARDWARE	010-5679		3,048.95
51869253	12/06/2024	BISLA	010-5824		48,442.00
51869254	12/06/2024	BLACK TIE TRANSPORTATION	010-5826		5,136.98
51869255	12/06/2024	BLICK ART MATERIALS	010-4304	2,990.43	
			010-4310	13,261.17	16,251.60
51869256	12/06/2024	BMR HEALTH SERVICES, INC.	010-5824		77,565.00
51869257	12/06/2024	BOOKSOURCE	010-4100		31,149.97
51869258	12/06/2024	Original Po'Boys LLC, dba Bren da's Oakland	120-4311		2,014.88
51869259	12/06/2024	BRITE PAINTING & DECORATING	010-5671		14,000.00
51869260	12/06/2024	BUILDING CONNECTIONS BEHAVIORAL HEALTH	010-5824		6,305.00
51869261	12/06/2024	BURKE WILLIAMS & SORENSEN,LLP	010-5825		2,591.12
51869262	12/06/2024	Busloop LLC	010-5200	2,550.00	
			010-5826	2,770.00	5,320.00
51869263	12/06/2024	C.R. LAURENCE CO., INC.	010-4307		3,296.30
51869264	12/06/2024	CAFE GABRIELA	010-4311		2,448.73
51869265	12/06/2024	CAL INC	670-5825		2,500.00
51869266	12/06/2024	California Commission on Teacher Credentialing	010-5300		100.00
51869267	12/06/2024	California Commission on Teacher Credentialing	010-5300		100.00
51869268	12/06/2024	California Commission on Teacher Credentialing	010-5300		100.00
51869269	12/06/2024	California Commission on Teacher Credentialing	010-5300		100.00
51869270	12/06/2024	California Commission on Teacher Credentialing	010-5300		100.00
51869271	12/06/2024	California Commission on Teacher Credentialing	010-5300		100.00
51869272	12/06/2024	California Commission on Teacher Credentialing	010-5300		100.00
51869273	12/06/2024	California Commission on Teacher Credentialing	010-5300		100.00
51869274	12/06/2024	California Commission on Teacher Credentialing	010-5300		100.00
51869275	12/06/2024	California Commission on Teacher Credentialing	010-5300		100.00
51869276	12/06/2024	CALIFORNIA IT IN EDUCATION	010-5200		3,210.00
51869277	12/06/2024	CAM Educational Services, LLC	010-5825		21,120.00
51869278	12/06/2024	CARTER-KELLY CONSULTING /LIFE POINT	010-5825		2,800.00
51869279	12/06/2024	CDW-G	010-4304	1,989.79	

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51869279	12/06/2024	CDW-G	010-4310	173.81	2,163.60
51869280	12/06/2024	CDW-G	010-4310	394.46	
			010-4315	6,548.85	
			010-4410	66,216.15	73,159.46
51869281	12/06/2024	Celeste Gonzalez Navarro	010-5865		10,206.48
51869282	12/06/2024	CENGAGE LEARNING	010-4100		3,250.00
51869283	12/06/2024	CENTER FOR THE COLLABORATIVE CLASSROOM	010-5825		4,000.00
51869284	12/06/2024	CERTECH ENVIROMENTAL SERVICES	010-5674		5,362.50
51869285	12/06/2024	CHAIN LINK FENCE & SUPPLY,	010-5671		20,777.00
51869286	12/06/2024	CHAIQUIS STEPHENS	010-5100	3,206.25	
			010-5825	3,206.25	6,412.50
51869287	12/06/2024	CHANGE THE TUNE INC.	010-5100	4,016.15	
			010-5825	1,983.85	6,000.00
51869288	12/06/2024	Chimedregzen Altankhuyag	010-5825		7,580.00
51869289	12/06/2024	CINTAS CORPORATION	130-4380		475.04
51869290	12/06/2024	CITY OF OAKLAND	670-5826		2,000.00
51869291	12/06/2024	CITY PRINT & MAIL	010-5825		5,145.17
51869292	12/06/2024	CLAREMONT PARTNERS INC.	670-5825		5,670.00
51869293	12/06/2024	COLD AIR REFRIGERATION, INC	130-5670		28,641.54
51869294	12/06/2024	Community Kitchens	010-4311		47,320.00
51869295	12/06/2024	COMMUNITY SCHOOL CREATIVE ED.	010-8096		48,679.00
51869296	12/06/2024	COMPANY NURSE	670-5825		3,037.50
51869297	12/06/2024	COMTEL SYSTEMS TECHNOLOGY	010-5671	14,117.05	
			140-6273	13,328.12	27,445.17
51869298	12/06/2024	CONSOLIDATED ENGINEERING LABORATORIES	210-6265	624.40	
			350-6265	31,811.89	32,436.29
51869299	12/06/2024	COPY CENTRAL	120-4310		2,532.44
51869300	12/06/2024	CORDOBA CORP	210-6289		164,130.00
51869301	12/06/2024	Cream Co. LLC	130-4710		49,607.00
51869302	12/06/2024	CREATIVE SUPPORTS, INC.	670-5825		10,411.98
51869303	12/06/2024	CRYSTAL CREAMERY	130-4710		54,702.56
51869304	12/06/2024	CSU FRESNO	010-5826		13,593.00
51869305	12/06/2024	CUPPLES KELLER DESIGNS	010-6215		33,137.50
51869306	12/06/2024	CUSTOM INK, LLC	010-4310	1,078.00	
			130-4310	4,568.67	5,646.67
51869307	12/06/2024	D&D Integrated Solutions	010-4310		462.11
51869308	12/06/2024	D. HARRIS TOURS, INC.	010-5826		13,046.00
51869309	12/06/2024	DB Luv LLC	010-5825		6,500.00
51869310	12/06/2024	DE NIKE, MOIRA	010-5825		5,981.25
51869311	12/06/2024	DECOTECH SYSTEMS	210-6274		269,458.00
51869312	12/06/2024	DESIGN FOR EQUITY LLC	010-5825		10,100.00
51869313	12/06/2024	DESTINY ARTS CENTER	010-5825		12,000.00
51869314	12/06/2024	DIGITAL DESIGN COMMUNICATIONS	010-5671		34,744.00

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Checks Dated 12/01/2024 through 12/31/2024

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51869315	12/06/2024	DILIGENCE SECURITY GROUP	010-5873		55,056.00
51869316	12/06/2024	Dimensions Dance Theatre	010-5100	1,100.00	
			010-5825	11,500.00	12,600.00
51869317	12/06/2024	DIMOND CAFE	010-4311		238.14
51869318	12/06/2024	DIRECT SCHOOL SUPPLY	010-4318		961.98
51869319	12/06/2024	Dominican University of California	010-5826		6,000.00
51869320	12/06/2024	DOWNTOWN CHARTER ACADEMY, ATTN . ACCOUNTING DEPT.	010-8096		75,499.00
51869321	12/06/2024	DRAKE, MICHELLE DENISE	130-5825		1,550.00
51869322	12/06/2024	DSK, LLP	210-6215		21,543.00
51869323	12/06/2024	DUFF, MICHELLE	010-5865		2,925.00
51869324	12/06/2024	Durham School Services	010-5826		1,419.50
51869325	12/06/2024	EAST BAY AGENCY FOR CHILDREN	010-5100	159,988.48	
			010-5825	12,000.00	171,988.48
51869326	12/06/2024	East Bay Art Therapy	010-5825		3,495.00
51869327	12/06/2024	EAST BAY ASIAN YOUTH CENTER	010-5100	336,626.18	
			010-5825	223,087.34	559,713.52
51869328	12/06/2024	EAST BAY FOOTBALL OFFICIALS ASSOCIATION (EBFOA)	010-5825		53,185.00
51869329	12/06/2024	EAST BAY INNOVATION ACADEMY	010-8096		142,339.00
51869330	12/06/2024	EAST BAY LAWN MOWER	010-5671		2,692.78
51869331	12/06/2024	EAST BAY MUNICIPAL UTILITY DIS	010-5555	198,865.98	
			120-5555	11,396.90	210,262.88
51869332	12/06/2024	ECONOMY LUMBER COMPANY	010-4307		12,410.90
51869333	12/06/2024	EDUCATION FOR CHANGE@ COX	010-8096		129,708.00
51869334	12/06/2024	EDUTAINMENT FOR EQUITY LLC.	010-5825		10,700.00
51869335	12/06/2024	EFFECTIVE SCHOOL SOLUTIONS	010-5825		156,267.00
51869336	12/06/2024	Elilta Tewelde	010-5100	6,666.66	
			010-5825	2,777.78	9,444.44
51869337	12/06/2024	ELITE SECURITY SERVICES	010-5671	13,000.00	
			010-5825	68,600.00	81,600.00
51869338	12/06/2024	EMPEROR SUPPLY	010-4307		852.99
51869339	12/06/2024	ENTERPRISE	010-5826		271.78
51869340	12/06/2024	ENVISIONEERS INC.	010-5100		24,728.30
51869341	12/06/2024	ENVIRONMENTAL UNITED	670-5825		2,730.00
51869342	12/06/2024	ENVISION ACAD./ARTS&TECHNOLOGY	010-8096		56,684.00
51869343	12/06/2024	ER PLUMBING AND CONSTRUCTION	010-5671		24,750.00
51869344	12/06/2024	ESPIRITU, AIMEE	010-5825		6,340.00
51869345	12/06/2024	Evolve Coaching & Consulting	010-5825		1,906.66
51869346	12/06/2024	EWING IRRIGATION PRODUCTS	010-4307		2,927.92
51869347	12/06/2024	FAGEN FRIEDMAN & FULFROST LLP	010-5825		56,487.15
51869348	12/06/2024	FAITH NETWORK/CHILDREN RISING	010-5825		5,000.00
51869349	12/06/2024	FARALLON CONSULTING LLC	210-6289		16,245.98
51869350	12/06/2024	FASTSIGNS	010-6262		1,553.79
51869351	12/06/2024	FEDEX	210-5910		134.46

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Checks Dated 12/01/2024 through 12/31/2024

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51869352	12/06/2024	FIRE PROTECTION SPECIALISTS	010-5674		5,966.78
51869353	12/06/2024	FISHTANK LEARNING INC.	010-5825		96,000.00
51869354	12/06/2024	FLINN SCIENTIFIC INC.	010-4304		284.22
51869355	12/06/2024	FLOWATER, INC.	010-4310	1,240.32	
			010-5671	22,672.73	23,913.05
51869356	12/06/2024	Follett Content Solutions, LLC	010-4200		3,214.98
51869357	12/06/2024	FONG, CLIFTON AND MARION	010-5624		2,800.00
51869358	12/06/2024	FOODCORPS, INC.	010-5825		96,000.00
51869359	12/06/2024	Foster Farms	130-4710		76,623.00
51869360	12/06/2024	FRANCOPHONE CHARTER SCHOOL OF OAKLAND	010-8096		90,599.00
51869361	12/06/2024	FRED FINCH YOUTH CENTER,	010-5827		43,159.37
51869362	12/06/2024	FRONTLINE TECHNOLOGIES GROUP DBA FRONTLINE EDUCATION	670-5825		250.00
51869363	12/06/2024	FUEL EDUCATION, LLC	110-5846		6,269.80
51869364	12/06/2024	FUN AND FUNCTION LLC	010-4318		40,264.41
51869365	12/06/2024	G6 Consulting, LLC	010-5100	7,083.33	
			010-5825	2,083.34	9,166.67
51869366	12/06/2024	GERALD D. SMITH	010-5671		960.00
51869367	12/06/2024	GIRLS INC OF ALAMEDA COUNTY	010-5100		19,080.06
51869368	12/06/2024	GOLD STAR FOODS	130-4710		732,263.66
51869369	12/06/2024	Golden Gate Bridge Highway & Transportation District	010-5826		425.00
51869370	12/06/2024	GOPHER SPORT	010-4310	1,281.55	
			010-4318	773.21	2,054.76
51869371	12/06/2024	GRAHAM TREE SERVICE	010-5671		5,775.00
51869372	12/06/2024	GRAINGER	010-4304	369.22	
			010-4307	5,161.52	5,530.74
51869373	12/06/2024	GREASE TRAP CLEANERS	Cancelled		950.00 *
Cancelled on 06/03/2025, Cancel Register # AP06042025A					
51869374	12/06/2024	GREENHOUSE MEGASTORE	010-4310		286.41
51869375	12/06/2024	GRINS 2 GO	010-4310		4,554.04
51869376	12/06/2024	Grouptrail	010-5825		14,340.00
51869377	12/06/2024	GROWING TOGETHER-BAY AREA INC.	010-5825		22,800.00
51869378	12/06/2024	H.B. Restoration Inc	140-6273		170,539.25
51869379	12/06/2024	Hanna Interpreting Svcs	010-5826	3,950.00	
			670-5826	33,868.75	37,818.75
51869380	12/06/2024	HARDISON KOMASTSU IVELICH & TUCKER	210-6215		176,869.63
51869381	12/06/2024	HARRIS, GINALE	010-5865		420.00
51869382	12/06/2024	HART, RACHEL	010-5825		7,110.00
51869383	12/06/2024	HATCHUEL TABERNIK & ASSOCIATES	010-5825		7,437.50
51869384	12/06/2024	HD Supply	010-4305	34,511.49	
			010-4310	49,872.56	84,384.05

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51869385	12/06/2024	HERNANDEZ, KIRSTIN B.	010-5825		23,700.00
51869386	12/06/2024	HIBSER YAMAUCHI ARCHITECT,	210-6215		39,576.25
51869387	12/06/2024	HIGH STREET CAR WASH	010-5674		35.00
51869388	12/06/2024	dba Double Tree by Hilton Berkeley Marina	120-5624		25,000.00
51869389	12/06/2024	HUNT & SONS, INC.	010-4330		12,191.64
51869390	12/06/2024	ICE SAFETY SOLUTIONS	010-4318		5,095.17
51869391	12/06/2024	IGNITE READING PBC	010-5846		30,000.00
51869392	12/06/2024	INDIVIDUAL FOOD SERVICES	130-4308		47,859.55
51869393	12/06/2024	INSPECTION SERVICES	210-6265		169.00
51869394	12/06/2024	Jennifer Banta	010-5865		2,000.00
51869395	12/06/2024	JENSEN HUGHES, INC.	250-6215	2,427.00	
			250-6265	2,500.00	4,927.00
51869396	12/06/2024	Johnna Jenkins	130-5825		12,825.00
51869397	12/06/2024	JOHNSON CONTROLS FIRE PROTECT.	010-5671	37,506.69	
			010-5873	26,935.00	64,441.69
51869398	12/06/2024	JONES, CAROL	010-5865		850.20
51869399	12/06/2024	JORDON'S CULINARY CREATIONS	010-4311		1,289.93
51869400	12/06/2024	Joseph M. Herbert	010-5825		2,270.00
51869401	12/06/2024	K-LOG, Inc.	010-4310		154.06
51869402	12/06/2024	Kahoot! ASA	010-5826		2,248.20
51869403	12/06/2024	Kaiser	760-9522		6,183,290.46
51869404	12/06/2024	Katie & Kevin Bishop	010-5865		17,999.00
51869405	12/06/2024	KAUFMAN-COHEN, NANCY	010-5825		4,485.00
51869406	12/06/2024	KDI CONSULTANTS	210-6235		13,775.00
51869407	12/06/2024	KIDS COOKING FOR LIFE	010-5825		6,000.00
51869408	12/06/2024	KING CONSTRUCTION INSPECTIONS	210-6235		13,226.00
51869409	12/06/2024	KINGMAKERS OF OAKLAND	010-4318		2,403.00
51869410	12/06/2024	KIPP BRIDGE COLLEGE PREP ATTN: Mahreez Berloui	010-8096		127,413.00
51869411	12/06/2024	KRISHNA COPY CENTER	010-5870		8,143.33
51869412	12/06/2024	KW ENGINEERING	210-6265		30,282.38
51869413	12/06/2024	KWT Consulting, LLC	010-5825		42,000.00
51869414	12/06/2024	Lailan S. Huen	010-5825		17,200.00
51869415	12/06/2024	LAKESHORE LEARNING MATERIALS	010-4310	920.60	
			010-4318	77,150.11	
			010-4432	101,483.20	179,553.91
51869416	12/06/2024	Langan CA, INC	010-5825		77,322.29
51869417	12/06/2024	LAZEAR ACADEMY	010-8096		133,266.00
51869418	12/06/2024	LCA ARCHITECTS,	210-6215		6,657.32
51869419	12/06/2024	LCS TRAINING	010-5825		1,247.92
51869420	12/06/2024	Leah R. Meza	010-8699		2,300.00
51869421	12/06/2024	Learn Fresh Education Co	010-4318		5,750.00
51869422	12/06/2024	LEARNING WITHOUT LIMITS	010-8096		96,979.00
51869423	12/06/2024	LIGHTHOUSE CHARTER SCHOOL	010-8096		147,630.00

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51869424	12/06/2024	LIGHTHOUSE COMMUNITY HIGH	010-8096		78,439.00
51869425	12/06/2024	LINCOLN	010-5825	29,200.00	
			120-5825	93,750.00	122,950.00
51869426	12/06/2024	LINDEN TRAVEL	010-5200	5,841.09	
			010-5220	2,919.00	8,760.09
51869427	12/06/2024	LODESTAR: A LIGHTHOUSE CHARTER	010-8096		194,043.00
51869428	12/06/2024	LORENZ MORALES CONSULTING	010-5825		20,000.00
51869429	12/06/2024	LOS COMALES TAQUERIA	010-4311		2,400.00
51869430	12/06/2024	LOVE, LEARN, SUCCESS	010-5100	92,144.16	
			010-5825	3,629.75	95,773.91
51869431	12/06/2024	LOWE CONSULTING GROUP INC.	210-6289		13,925.00
51869432	12/06/2024	LOZANO SMITH, LLP	010-5825	41,095.00	
			010-5845	2,505.00	43,600.00
51869433	12/06/2024	LPS OAKLAND R&D	010-8096		55,481.00
51869434	12/06/2024	LT Coaching and Consulting	010-5825		4,000.00
51869435	12/06/2024	Lucid Partnerships, Inc.	010-5825		15,205.00
51869436	12/06/2024	Lydia Taheny	010-8621		435.00
51869437	12/06/2024	MACKIN EDUCATIONAL RES.	010-4200		87.84
51869438	12/06/2024	MAINTEX, INC	010-4305		1,746.84
51869439	12/06/2024	Maria Pelayo Guzman	010-5825		6,833.00
51869440	12/06/2024	MARK'S PAINT MART	010-4307		5,918.09
51869441	12/06/2024	MARKET HALL CATERERS	010-4311		245.00
51869442	12/06/2024	MARTIN MARIETTA MATERIALS	010-4307		297.19
51869443	12/06/2024	MEDICAL BUSINESS PROFESSIONAL SERVICES GROUP INC	670-5825		4,725.00
51869444	12/06/2024	MELISSA EARLY EDUCATION, LLC	120-5825		8,050.00
51869445	12/06/2024	MENTORING IN MEDICINE & SCIENCE	010-5825		14,290.00
51869446	12/06/2024	MEREDITH DIGITAL	010-4310		104.74
51869447	12/06/2024	MERIT NETWORK ATTN: (MAINT-AS31764)	010-5846		425.00
51869448	12/06/2024	MICHAEL'S TRANSPORTATION,	010-5826		4,264.00
51869449	12/06/2024	MICHAELS ARTS & CRAFT	010-4310		76.13
51869450	12/06/2024	Northeastern University NU-RES finance	010-5825		51,050.00
51869451	12/06/2024	MOBILE MODULAR MANAGEMENT CORP	010-5600		164.27
51869452	12/06/2024	Mobility Blueprint, LLC	120-5825		16,875.00
51869453	12/06/2024	MODERN DATA PRODUCTS	010-4200		268.79
51869454	12/06/2024	MULTISTUDIO	210-6215		7,692.69
51869455	12/06/2024	MUSEUM OF CHILDREN'S ART (MOCHA)	010-5100	15,180.00	
			010-5825	3,125.00	18,305.00
51869456	12/06/2024	MVP SPORTS AND RECREATION,	010-4310		4,125.56
51869457	12/06/2024	NASCO Education LLC	010-4310		228.39
51869458	12/06/2024	NATIONAL BUSINESS FURNITURE	010-4310		1,619.48

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51869459	12/06/2024	National CineMedia, LLC	010-5810		3,062.50
51869460	12/06/2024	NAVIGATE360, LLC	010-5846		6,201.60
51869461	12/06/2024	NEARPOD, INC.	010-5846		3,850.78
51869462	12/06/2024	NEW DIRECTION SOLUTIONS, LLC dba Procure Therapy	010-5824		7,920.00
51869463	12/06/2024	NEW READERS PRESS	110-4310		1,632.00
51869464	12/06/2024	NINYO & MOORE	210-6265	14,913.40	
			210-6289	4,858.75	19,772.15
51869465	12/06/2024	NOAH'S BAGELS	010-4311		114.88
51869466	12/06/2024	NOLL & TAM ARCHITECTS	210-6215		19,005.75
51869467	12/06/2024	NORTH VALLEY SCHOOL	010-5827		17,033.00
51869468	12/06/2024	NVIRO HARDWOOD FLOOR INC.	010-5671		8,850.00
51869469	12/06/2024	OAKLAND CHARTER ACADEMY, ATTN. ACCOUNTING DEPT.	010-8096		61,191.00
51869470	12/06/2024	OAKLAND CHARTER HIGH SCHOOL. A TTN. ACCTNG. DEPT.	010-8096		97,635.00
51869471	12/06/2024	OAKLAND MILITARY INSTITUTE	010-8096		138,071.00
51869472	12/06/2024	COGENT SOLUTIONS & SUPPLIES	010-4305		2,004.54
51869473	12/06/2024	OAKLAND SCHOOL FOR THE ARTS	010-8096		217,548.00
51869474	12/06/2024	OAKLAND SERVES	010-5825		938.00
51869475	12/06/2024	OAKLAND SYMPHONY	010-5825		4,985.00
51869476	12/06/2024	OAKLAND UNITY HIGH SCHOOL	010-8096		81,999.00
51869477	12/06/2024	OAKLAND UNITY MIDDLE SCHOOL	010-8096		34,873.00
51869478	12/06/2024	OAKLAND USD c/o GEORGE HILLS	670-5826		537,124.94
51869479	12/06/2024	OAKLAND ZOO	010-5829		100.00
51869480	12/06/2024	OBEY IMAGING SUPPLIES	010-4310		574.22
51869481	12/06/2024	ODP Business Solutions, LLC	010-4315		1,370.52
51869482	12/06/2024	ODP Business Solutions, LLC	010-4301	2,401.98	
			010-4304	3,211.92	
			130-4310	2,445.19	
			670-4310	205.36	
			670-4410	253.56	
			010-4310	57,987.68	
			010-4315	352.78	
			010-4318	3,486.19	
			010-4410	2,063.35	
			110-4310	1,465.97	
			120-4310	21,619.91	95,493.89
51869483	12/06/2024	OPPORTUNITY CHARTER SCHOOL Attn: Ivette Alvarez	010-8096		23,204.00
51869484	12/06/2024	ORIENTAL TRADING	010-4310		318.53
51869485	12/06/2024	Outfront Media Inc.	010-5810		2,400.00
51869486	12/06/2024	P&A ADMINISTRATIVE SERVICES	010-5825		2,570.40
51869487	12/06/2024	PACE SUPPLY CORP.	010-4307		447.23
51869488	12/06/2024	Pacific Coast Trane	130-5670		4,736.76
51869489	12/06/2024	PACIFIC GAS AND ELECTRIC	010-5520	64,706.60	
			120-5520	4,927.07	69,633.67

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51869490	12/06/2024	PACIFIC RIM PRODUCE	130-4710		180,234.62
51869491	12/06/2024	PARALLEL LEARNING	010-5825		6,550.00
51869492	12/06/2024	Paul Bajada / Emilia Velasquez	010-5865		11,828.92
51869493	12/06/2024	PEARSON EDUCATION NCS PEARSON	010-4375		428.31
51869494	12/06/2024	PELCO SALES & SERVICE	130-5670		33,290.94
51869495	12/06/2024	Philip Reiner/Annie Gottbehuet	010-5865		66.00
51869496	12/06/2024	PICCOLA EVANS	010-8621		120.00
51869497	12/06/2024	Pine Health, LLC	010-5824		86,147.11
51869498	12/06/2024	PINGUELO CONSTRUCTION, INC.	140-6273		29,949.66
51869499	12/06/2024	Pinx LLC	010-4311		1,102.28
51869500	12/06/2024	PIONEER HEALTHCARE SERVICES	010-5824		8,362.50
51869501	12/06/2024	PITNEY BOWES BANK INC PURCHASE POWER	210-5910		496.10
51869502	12/06/2024	PLATANO CAFE	010-4311	4,960.51	
			010-4319	1,146.60	6,107.11
51869503	12/06/2024	POST NEWSPAPER GROUP	010-5810		937.00
51869504	12/06/2024	PRESTIGE PRINTING AND GRAPHICS	010-5870		598.21
51869505	12/06/2024	PRO 22:6, LLC	010-4310		960.78
51869506	12/06/2024	PUBLIC ECONOMICS, INC.	210-5825		81.25
51869507	12/06/2024	PUBLIC PROFIT	010-5825		7,500.00
51869508	12/06/2024	QUATTROCCHI KWOK ARCHITECTS, I NC.	210-6215		85,205.19
51869509	12/06/2024	QUENCH USA, INC.	010-4310	180.00	
			010-5826	119.88	299.88
51869510	12/06/2024	QUILL	010-4310		680.19
51869511	12/06/2024	RadEd Collective	010-5824		52,800.00
51869512	12/06/2024	Reach University	010-5826		450.00
51869513	12/06/2024	REFRIGERATION SUPPLIES DISTRIB	130-5670		3,552.67
51869514	12/06/2024	REVOLT RECYCLING LLC	670-5825		4,752.82
51869515	12/06/2024	REXEL USA, INC.	010-4307		11,324.47
51869516	12/06/2024	RITO GLOBAL LLC	010-5100	4,837.50	
			010-5825	2,687.50	7,525.00
51869517	12/06/2024	RO HEALTH, INC.	010-5824		106,863.47
51869518	12/06/2024	ROBERT HALF	010-5825		82,053.60
51869519	12/06/2024	Rodney Taylor	130-5825		30,000.00
51869520	12/06/2024	S&S WORLDWIDE, INC.	010-4318		280.51
51869521	12/06/2024	SAFE PASSAGES	010-5100	414,877.21	
			010-5825	34,379.65	449,256.86
51869522	12/06/2024	SAFER SCHOOL SOLUTIONS, LLC	010-5825		80,000.00
51869523	12/06/2024	SAFEWAY STORE	110-4311		205.49
51869524	12/06/2024	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		37.10
51869525	12/06/2024	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		37.10

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Checks Dated 12/01/2024 through 12/31/2024

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51869526	12/06/2024	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		39.00
51869527	12/06/2024	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		39.00
51869528	12/06/2024	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		39.00
51869529	12/06/2024	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		39.00
51869530	12/06/2024	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		39.00
51869531	12/06/2024	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		39.00
51869532	12/06/2024	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		159.20
51869533	12/06/2024	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		86.40
51869534	12/06/2024	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		220.60
51869535	12/06/2024	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		69.20
51869536	12/06/2024	WILLE ELECTRIC SUPPLY CO., INC	130-5670		927.27
51869537	12/06/2024	SANDIS CIVIL ENGINEERS	010-5671		1,412.50
51869538	12/06/2024	Sarah Gahl / Aaron Vance	010-5865		350.00
51869539	12/06/2024	SCHOLASTIC / CLASSROOM	010-4318		437.60
51869540	12/06/2024	SCHOOL HEALTH CORPORATION	010-4318		945.28
51869541	12/06/2024	SCHOOL OUTFITTERS	010-4410		452.32
51869542	12/06/2024	SCHOOL SERVICES OF CALIFORNIA, INC.	010-5825		4,166.66
51869543	12/06/2024	SCHOOL SPECIALTY	010-4310	609.66	
			010-4318	2,824.05	3,433.71
51869544	12/06/2024	SCHOOL SPECIALTY, LLC	010-4304	372.43	
			010-4310	1,157.92	
			010-4318	552.27	2,082.62
51869545	12/06/2024	SEAL PACK	130-5825		1,390.00
51869546	12/06/2024	SEGAL CONSULTING	670-5825		2,200.00
51869547	12/06/2024	SELF INSURED SCHOOLS OF CALIFORNIA	670-5826		491,622.26
51869548	12/06/2024	SEVEN ELEVEN BODY SHOP	010-5670	4,419.39	
			130-5610	1,223.77	5,643.16
51869549	12/06/2024	SF OAKLAND AUTO TRUCK PLAZA	010-4330		3,174.11
51869550	12/06/2024	SHAH KAWASAKI ARCHITECTS,	210-6215	8,487.50	
			350-6215	3,907.51	12,395.01
51869551	12/06/2024	SHERWIN-WILLIAMS COMPANY	010-4307		8,899.27
51869552	12/06/2024	SHRED WORKS, INC	010-5825		775.00
51869553	12/06/2024	SMALL BUSINESS EXCHANGE	210-6262		234.00
51869554	12/06/2024	SMARTCAT PLATFORM, INC.	010-4318		600.10
51869555	12/06/2024	SPAN, ERIC L	130-5825		4,800.00

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51869556	12/06/2024	SPANISH SPEAKING UNITY COUNCIL	010-5825		75,000.00
51869557	12/06/2024	SPARTAN TOOL L L C	010-4307		6,891.07
51869558	12/06/2024	SPEECH PATHOLOGY GROUP	010-5100	1,311.65	
			010-5825	4,845.05	
			120-5825	6,314.00	12,470.70
51869559	12/06/2024	Sprocket Mobility, LLC	010-6410		18,187.94
51869560	12/06/2024	STANDARD PLUMBING SUPPLY COMPA	010-4307		35,107.76
51869561	12/06/2024	STANDARD SAW WORKS	010-5671		384.33
51869562	12/06/2024	STAR ELEVATOR,	010-5671		7,280.67
51869563	12/06/2024	STEWART, HENRI MARIE	010-5825		5,000.00
51869564	12/06/2024	STU212 MUSIC THERAPY	010-5100	897.92	
			010-5825	1,302.08	2,200.00
51869565	12/06/2024	SUBTRONIC CORPORATION	010-5671		1,620.00
51869566	12/06/2024	Napa County Office of Education	010-5220		3,000.00
51869567	12/06/2024	Sutter Health	760-9523		1,055,733.80
51869568	12/06/2024	SYSCO SAN FRANCISCO, INC.	130-4710		9,693.60
51869569	12/06/2024	T-MOBILE USA	010-5826		708.64
51869570	12/06/2024	TECHNOLOGY ENGINEERING AND CONSTRUCTION	010-5826		525.00
51869571	12/06/2024	TERRAPHASE ENGINEERING,	210-6289		3,490.47
51869572	12/06/2024	BIG APPLE CAFE	010-4311	12,159.76	
			120-4311	214.16	12,373.92
51869573	12/06/2024	THE BONAMI BAKING CO., INC.	130-4710		36,087.00
51869574	12/06/2024	THE HARTFORD	760-9527		12,721.30
51869575	12/06/2024	THE IKUNA GROUP	010-5825		51,950.00
51869576	12/06/2024	THE PLATINUM PACKAGING GROUP	130-4308		32,337.85
51869577	12/06/2024	THE POOL DOCTOR	010-5671		7,941.92
51869578	12/06/2024	TherapyTravellers LLC	010-5824		15,984.00
51869579	12/06/2024	Therma LLC	010-5671		5,432.66
51869580	12/06/2024	TIRATANA CONSULTING	010-5825		14,000.00
51869581	12/06/2024	Tonya Hersch & David Goldstone	010-5865		5,030.00
51869582	12/06/2024	TOSHIBA BUSINESS SOLUTIONS	010-5610	27,209.06	
			110-5610	492.18	
			120-5610	140.55	
			130-5610	477.77	
			210-5610	1,468.05	29,787.61
51869583	12/06/2024	TOYOTA MATERIAL HANDLING INC.	010-5610		1,826.35
51869584	12/06/2024	Rids Brother Company Inc	010-5830		490,001.75
51869585	12/06/2024	Trieste Huey	130-5825		4,800.00
51869586	12/06/2024	UC Regents UC BERKELEY FINANCIAL	010-5826		40,000.00
51869587	12/06/2024	UJIMAA FOUNDATION	010-5100	15,547.80	
			010-5825	2,873.58	18,421.38
51869588	12/06/2024	ULINE	130-4308		8,276.78
51869589	12/06/2024	URBAN MONTESSORI	010-8096		94,113.00

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51869590	12/06/2024	Verizon Communications Inc dba Verizon Connect Fleet USA LL	010-5671		3,106.10
51869591	12/06/2024	VERIZON WIRELESS	010-5932		2,647.46
51869592	12/06/2024	VOYA-RELIASTAR LIFE INSURANCE COMPANY	760-9526		12,600.50
51869593	12/06/2024	Vision Service Plan	760-9524		38,778.20
51869594	12/06/2024	WASTE MANAGEMENT OF ALAMEDA CO	010-5515		16,039.50
51869595	12/06/2024	WASTE MANAGEMENT OF ALAMEDA CO M3-2624618907	010-5515		140,878.48
51869596	12/06/2024	WASTE MANAGEMENT OF ALAMEDA CO M2-2623668908	010-5515		115,915.25
51869597	12/06/2024	WASTE MANAGEMENT OF ALAMEDA CO M1-0049088900	010-5515		5,854.36
51869598	12/06/2024	WASTE MANAGEMENT OF ALAMEDA CO M5-80483495008	010-5515	1,598.25	
			120-5515	10,007.64	11,605.89
51869599	12/06/2024	WASTE MANAGEMENT OF ALAMEDA CO M4-148702203002	010-5515		23,767.08
51869600	12/06/2024	WASTE MANAGEMENT	010-5515		9,456.23
51869601	12/06/2024	WATKINS, JOHN	Cancelled		20,025.00 *
	Cancelled on 12/20/2024, Cancel Register # AP01022025-B				
51869602	12/06/2024	WE LEAD OURS	010-5100	8,922.77	
			010-5825	2,104.73	11,027.50
51869603	12/06/2024	Welligent, LLC	Cancelled		5,617.16 *
	Cancelled on 05/06/2025, Cancel Register # AP05062025J				
51869604	12/06/2024	Western Governors University	010-5826		4,025.00
51869605	12/06/2024	WHCI PLUMBING SUPPLY CO.	010-4307		3,115.30
51869606	12/06/2024	WHOLESALES SOLUTIONS	010-4307		1,264.70
51869607	12/06/2024	WILDCARE	010-5825		119.20
51869608	12/06/2024	XEBEC DATA CORP.	210-6263		2,744.24
51869609	12/06/2024	YMCA OF THE EAST BAY	010-5100	32,646.52	
			010-5825	2,224.22	34,870.74
51869610	12/06/2024	YOSEMITE HOSPITALITY, LLC	010-5826		4,235.86
51869611	12/06/2024	YOUTH TOGETHER	010-5100	85,921.32	
			010-5825	8,629.22	94,550.54
51869612	12/06/2024	YOUTH UPRISING	010-5825		20,000.00
51869613	12/06/2024	Zum Services Inc.	010-5826		1,076.65
51869614	12/06/2024	ZYMBOLIC LLC	010-5825		4,444.44
51871566	12/12/2024	ROBLES, MARIA D	010-8699		1,577.31
51871567	12/12/2024	AT AND T	010-5930		251,265.82
51871568	12/12/2024	EAST BAY AGENCY FOR CHILDREN	010-5100	9,739.92	
			010-5825	25,982.23	35,722.15
51871569	12/12/2024	LEADING EDUCATORS INC.	010-8699		250,000.00
51871570	12/12/2024	OAKLAND USD c/o GEORGE HILLS	670-5826		370,932.43
51871571	12/12/2024	Phal Sim	010-8621		435.00
51871572	12/12/2024	STORER SAN FRANCISCO	010-5826		3,656.00
51871573	12/12/2024	Napa County Office of Educatio n	010-5220		5,400.00

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51871574	12/12/2024	THE SHAMROCK COMPANIES, INC	010-4318		2,205.69
51871575	12/12/2024	UC REGENTS Attn: Yelena Zakharyevich	010-5826		4,500.00
51872290	12/16/2024	OUSD SUPPLEMENTAL ANNUITY PLAN Lisa Ng	Cancelled		141,211.64 *
Cancelled on 01/23/2025, Cancel Register # AP01232025					
51875019	12/18/2024	FLORES, KAMILA	010-5210		48.84
51875020	12/18/2024	GREGORY-MCCARROLL, JANET	010-4310		300.57
51875021	12/18/2024	LOPEZ, ROSANNA	010-4376		220.49
51875022	12/18/2024	ROSS-MORRISON, STACI	010-4311		138.33
51875023	12/18/2024	SLAUGHTER, DEWANNA	010-4310		211.24
51875024	12/18/2024	PROSPATO, YVONNE	010-5200		357.96
51875025	12/18/2024	LIAO, ZHI H	010-5210		139.36
51875026	12/18/2024	THOMAS, PRESTON	010-5220		364.96
51875027	12/18/2024	mitsuyoshi, LEAH	010-5210		148.40
51875028	12/18/2024	DOUGLAS, MARKUS	010-5210		581.76
51875029	12/18/2024	RATTO, SANDRA A	010-5210		10.72
51875030	12/18/2024	JONES, KATHLENE M	010-4310		300.74
51875031	12/18/2024	DEL BONO, REBECCA	010-5210		152.16
51875032	12/18/2024	ZULUETA, HERBERTA C	010-4311		73.59
51875033	12/18/2024	MCKNIGHT, MICHELL D	010-4310		91.50
51875034	12/18/2024	PITT-SMITH, ZACHARY I	010-4310		55.00
51875035	12/18/2024	WALLS, KECHETTE	010-8699		85.99
51875036	12/18/2024	LO, KELLY L	010-5210		118.32
51875037	12/18/2024	BUSTAMANTE, ANDREA	010-4311		453.19
51875038	12/18/2024	YEAGER, BENITA	Cancelled		357.96 *
Cancelled on 02/03/2025, Cancel Register # AP02042025A					
51875039	12/18/2024	NAYAK, LALITA	010-5210		43.49
51875040	12/18/2024	LOVE, TONTRA E	120-5210		36.38
51875041	12/18/2024	PIPPING, SARAH J	010-5210		241.06
51875042	12/18/2024	KERSHNER, JESSICA E	120-5210		60.17
51875043	12/18/2024	BUENAVISTA, ALMA	010-5210		178.09
51875044	12/18/2024	TREACY, JAMES N	010-4311		57.33
51875045	12/18/2024	RAMIREZ, FABIOLA G	010-5210		8.04
51875046	12/18/2024	PALIN, HEATHER S	010-5220		415.22
51875047	12/18/2024	SANCHEZ, JAMILAH C	010-4311		294.56
51875048	12/18/2024	MATSUOKA, MEAGHAN M	010-5210		189.61
51875049	12/18/2024	GUZMAN DOMENECH, ABEL	010-5210		163.94
51875050	12/18/2024	HUANG, LIUJIN	670-8699		100.00
51875051	12/18/2024	JORDAN, TIFFANY J	010-4311		30.95
51875052	12/18/2024	SUGARMAN, KATHERINE C	010-4310	811.36	
			010-4311	259.12	1,070.48
51875053	12/18/2024	FOSTER, MELISSA V	010-5210		324.41
51875054	12/18/2024	MCDANIEL KEITH, KAITLIN A	010-5210		50.38
51875055	12/18/2024	AVILA-SILVER, DAVID J	010-5200		488.50
51875056	12/18/2024	RIGGS, KAITLYN M	010-5210		56.88
51875057	12/18/2024	SUBRAMANIAN, ARUNA	010-5220		2,217.40

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51875058	12/18/2024	LAMAS-RODRIGUEZ, GUADALUPE	010-5210		81.00
51875059	12/18/2024	WHITE, BRANDON M	010-4307		223.14
51875060	12/18/2024	JAWDAT, TATE M	010-5220		270.22
51875061	12/18/2024	ZARNOWIECKI, EMILY A	010-5210		100.43
51875062	12/18/2024	FREITAS, ELIZABETH A	010-5300		250.00
51875063	12/18/2024	BROOKS, ARIEL D	010-5210		86.16
51875064	12/18/2024	KYSER, ELEANORA B	010-5220		62.77
51875065	12/18/2024	REVOLORIO, QOCAVIB	010-5210		53.60
51875066	12/18/2024	BOSTICK, ARIANA M	010-5210	10.45	
			010-5300	250.00	260.45
51875067	12/18/2024	MILANO, NYKKI E	010-5210		92.46
51875068	12/18/2024	ROTHER, SARAH B	010-5210		50.65
51875069	12/18/2024	BRULAND, JEANNE	010-4311		104.61
51875070	12/18/2024	SULLIVAN, JENNIFER J	010-5300		323.00
51875071	12/18/2024	MICHAELSON, OLIVIA	010-5210		74.64
51875072	12/18/2024	JONG, KRISTIN	010-5211		87.50
51875073	12/18/2024	NEWMAN, JENNIFER	010-5210		45.02
51875074	12/18/2024	EISEMAN, MOLLY	010-5210		37.65
51875075	12/18/2024	YARAK, JULIA L	010-5829		125.00
51875076	12/18/2024	VELUYA, JADINE O	010-5300		250.00
51875077	12/18/2024	HERNANDEZ, RODRIGO	010-8699		303.80
51875078	12/18/2024	SCOTT, LASHANTE	010-5210		50.38
51875079	12/18/2024	TOLOUI, MARYAM	010-5210		67.67
51875080	12/18/2024	LEONG, SHARON S	010-5211		105.00
51875081	12/18/2024	UMEMOTO, TARA A	010-5210		44.62
51875082	12/18/2024	BELTRAN-WHITE, IRASEMA	010-5210	63.38	
			010-5300	278.00	341.38
51875083	12/18/2024	KWONG, TONI M	010-5300		250.00
51875084	12/18/2024	WATTS, JACKSON	010-5210		132.26
51875085	12/18/2024	FANE, EMMA	010-5210		248.91
51875086	12/18/2024	QUIJADA, JANNEVINCE M	010-5846		72.00
51875087	12/18/2024	SPADING, AARON R	010-4310		114.60
51875088	12/18/2024	EVANS, NATHAN J	010-5300		250.00
51875089	12/18/2024	WEISENBERG, ERIKA J	010-5210		38.46
51875090	12/18/2024	TSAL, CRYSTAL	010-5200		158.87
51875091	12/18/2024	2COACHU	010-5100		29,568.00
51875092	12/18/2024	360 TOTAL CONCEPT,	210-6289		34,508.26
51875093	12/18/2024	95 Percent Group LLC	010-5825		5,200.00
51875094	12/18/2024	AAYSP	010-5825		7,910.00
51875095	12/18/2024	AC TRANSIT - ATTN: TREASURY DEPARTMENT	010-5820		26,005.00
51875096	12/18/2024	ACC ENVIRONMENTAL CONSULTANTS	400-5825		9,018.00
51875097	12/18/2024	Accelar, Inc DBA Pronto Journeys	010-5826		3,120.14
51875098	12/18/2024	ACHIEVERS, INC	010-4310		347.98
51875099	12/18/2024	ADA SPORTS AND RACKETS	010-4318		8,436.00

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51875100	12/18/2024	AEQUOR HEALTHCARE SERVICES	010-5824		12,301.25
51875101	12/18/2024	AGParts Worldwide Inc	010-4315		33,636.51
51875102	12/18/2024	ALAMEDA ELECTRICAL DISTRIBUTION	010-4307		2,057.73
51875103	12/18/2024	Alcian Lindo	010-5825		3,060.00
51875104	12/18/2024	ALEX VISION LLC	010-4310		330.62
51875105	12/18/2024	ALHAMBRA WATERS	010-4310		28.57
51875106	12/18/2024	ALPINE AWARDS	010-4318		1,969.41
51875107	12/18/2024	ALTEN CONSTRUCTION	210-6271		301,408.34
51875108	12/18/2024	Alvas LLC	010-4410		2,452.58
51875109	12/18/2024	Alyssa Rito	010-5100	1,173.97	
			010-5825	546.03	1,720.00
51875110	12/18/2024	AMAZON	010-4310	1,052.43	
			010-4315	1,809.04	2,861.47
51875111	12/18/2024	AMAZON WEB SERVICES INC	010-5846		427.73
51875112	12/18/2024	Amergis Healthcare Staffing Inc	010-5825		21,007.50
51875113	12/18/2024	AMN ALLIED SERVICES	010-5824		53,390.00
51875114	12/18/2024	Amy Saucier	010-5865		2,326.50
51875115	12/18/2024	ANOVA EDUCATION BEHAVIOR CONSULTATION	010-5827		47,665.00
51875116	12/18/2024	APPLE COMPUTER	010-4420		12,312.83
51875117	12/18/2024	APPLIED GEOKINETICS	010-5825		650.00
51875118	12/18/2024	AREY JONES	010-4420		9,273.57
51875119	12/18/2024	AREY JONES	010-4420	4,309,501.82	
			010-5846	247.00	4,309,748.82
51875120	12/18/2024	Ashley Osorio	010-5825		6,678.00
51875121	12/18/2024	AT AND T	010-5930		5,425.28
51875122	12/18/2024	AT AND T	010-5930		6,461.08
51875123	12/18/2024	ATLAS TECHNICAL CONSULTANTS	210-6265		460.00
51875124	12/18/2024	AUTISM COMMUNITY STORE	010-4310		254.91
51875125	12/18/2024	AVID CENTER	010-5300		4,499.00
51875126	12/18/2024	AWESOME PRINTING	010-4310		7,475.74
51875127	12/18/2024	B&H PHOTO VIDEO PRO AUDIO,	010-4304	3,357.18	
			010-4310	691.40	
			010-4410	2,590.49	6,639.07
51875128	12/18/2024	DOMACH, INC. DBA BAKTEK	130-5610		3,142.63
51875129	12/18/2024	BALL FOR LIFE OAKLAND, LLC	010-5825		1,231.10
51875130	12/18/2024	BALLARD AND TIGHE PUBLISHERS	010-5875		550.00
51875131	12/18/2024	BANCROFT UNIFORMS	010-4380		963.53
51875132	12/18/2024	BAY ALARM	010-5873		18,119.71
51875133	12/18/2024	BAY AREA COMMUNITY RESOURCES	010-5100	250,001.47	
			010-5825	18,250.05	268,251.52
51875134	12/18/2024	BAY BOLT	010-4307		165.38
51875135	12/18/2024	BAY HILL HIGH SCHOOL	010-5827		31,583.00
51875136	12/18/2024	BEARCOM	010-4310		1,709.53
51875137	12/18/2024	BEE GREEN RECYLING & SUPPLY	010-4310		788.19

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Checks Dated 12/01/2024 through 12/31/2024

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51875138	12/18/2024	Ben Poole and Anna Benvenue	010-5865		8,325.00
51875139	12/18/2024	BENNETT, KATHLEEN	010-5825		920.00
51875140	12/18/2024	BEST BUY GOV,	010-4304		3,118.46
51875141	12/18/2024	BETTER TOGETHER AUDIOLOGY	010-5825		10,725.00
51875142	12/18/2024	BILLS ACE HARDWARE	010-5679		8,891.55
51875143	12/18/2024	BIO RAD	010-4410		8,632.82
51875144	12/18/2024	BIOTECH PARTNERS	010-5826		3,357.69
51875145	12/18/2024	BLACK TIE TRANSPORTATION	010-5826		9,628.29
51875146	12/18/2024	BLICK ART MATERIALS	010-4304	2,027.36	
			010-4310	1,781.46	3,808.82
51875147	12/18/2024	BOOKSOURCE	010-4100		1,914.82
51875148	12/18/2024	BRAILS FORD & DUNLAVEY, INC	210-6289		414,593.55
51875149	12/18/2024	BRIGHTLY SOFTWARE, INC.	210-5826		28,896.02
51875150	12/18/2024	BSN SPORTS	010-4310		96.52
51875151	12/18/2024	BUILDING CONNECTIONS BEHAVIORAL HEALTH	010-5824		7,675.00
51875152	12/18/2024	BUILDING MAPS	010-4318		49,875.00
51875153	12/18/2024	BURLINGTON ENGLISH, INC.	110-5846		9,600.00
51875154	12/18/2024	Busloop LLC	010-5826		64,672.00
51875155	12/18/2024	C.R. LAURENCE CO., INC.	010-4307		28.27
51875156	12/18/2024	CALIFITNESS	010-4310		1,080.45
51875157	12/18/2024	CALIFORNIA ACADEMY OF SCIENCES	010-5829		2,759.35
51875158	12/18/2024	CALIFORNIA KINDERGARTEN ASSOCIATION	010-5200		515.00
51875159	12/18/2024	CAMPUS SECURITY SOLUTIONS	010-5610		2,625.00
51875160	12/18/2024	CANON SOLUTIONS AMERICA,	010-5610		250.10
51875161	12/18/2024	CANTARE CON VIVO	010-5825		28,696.67
51875162	12/18/2024	CARTER-KELLY CONSULTING /LIFE POINT	010-5825		5,600.00
51875163	12/18/2024	CASCADE HEALTHCARE SERVICES	010-5825		845.00
51875164	12/18/2024	CDW-G	010-4304	793.41	
			010-4310	873.16	1,666.57
51875165	12/18/2024	CDW-G	010-4410	27,937.35	
			010-5846	500.00	28,437.35
51875166	12/18/2024	CENTER FOR THE COLLABORATIVE CLASSROOM	010-4200	3,837.21	
			010-5825	24,000.00	27,837.21
51875167	12/18/2024	CENTRAL CALIFORNIA ADVISORS	130-5825		27,600.00
51875168	12/18/2024	CHAIN LINK FENCE & SUPPLY,	010-5671		3,845.00
51875169	12/18/2024	CHILDRENS HEALTH COUNCIL	010-5827		55,726.25
51875170	12/18/2024	Chimedregzen Altankhuyag	010-5825		2,340.00
51875171	12/18/2024	CINTAS CORPORATION	130-4380		475.04
51875172	12/18/2024	CITY OF OAKLAND	670-5826		500.00
51875173	12/18/2024	CLAYPEOPLE	010-4318		534.82
51875174	12/18/2024	COALITION FOR ADEQUATE SCHOOL HOUSING (CASH)	010-5220		148.00

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51875175	12/18/2024	COASTAL ENTERPRISES	010-4310		8,035.90
51875176	12/18/2024	COMMUNICATION WORKS	010-5824		51,300.00
51875177	12/18/2024	COMTEL SYSTEMS TECHNOLOGY	210-6274		16,177.00
51875178	12/18/2024	J2 GLOBAL CLOUD SERVICES	010-5900		601.50
51875179	12/18/2024	COOLE SCHOOL	010-4304		464.25
51875180	12/18/2024	Crawley International, Inc	010-5200		3,500.00
51875181	12/18/2024	CREATIVE SUPPORTS, INC.	670-5825		6,705.69
51875182	12/18/2024	CUMMING CONSTRUCTION MANAGEMENT	210-6289		259,354.63
51875183	12/18/2024	D. HARRIS TOURS, INC.	010-5826		4,380.00
51875184	12/18/2024	DAILY JOURNAL CORPORATION	210-6262		1,058.75
51875185	12/18/2024	DATA MEDIA SERVICES	010-6274	7,216.96	
			210-6274	49,913.00	57,129.96
51875186	12/18/2024	DECOTECH SYSTEMS	210-5826	75,553.00	
			210-6274	193,214.18	268,767.18
51875187	12/18/2024	DEPT OF INDUSTRIAL RELATIONS	670-5826		229,982.99
51875188	12/18/2024	DEPT OF TOXICS & SUBSTANCES CO	210-6270		1,500.00
51875189	12/18/2024	DFS COMMERCIAL	010-5671		9,850.00
51875190	12/18/2024	DIGITAL DESIGN COMMUNICATIONS	210-6274		55,378.35
51875191	12/18/2024	DIMOND CAFE	Reissued		838.68 *
Reissued on 01/22/2025, Cancel Register # AP01232025					
51875192	12/18/2024	DIVISION OF STATE ARCHITECTS	Cancelled		5,000.00 *
Cancelled on 12/20/2024, Cancel Register # AP01022025-B					
51875193	12/18/2024	CALDERON, DOUGLAS	010-5825		6,930.00
51875194	12/18/2024	DSK, LLP	210-6215		39,792.00
51875195	12/18/2024	E.B. BRADLEY CO.	010-4307		536.04
51875196	12/18/2024	EAST BAY AGENCY FOR CHILDREN	010-5100	213,306.42	
			010-5825	2,500.00	215,806.42
51875197	12/18/2024	EAST BAY ASIAN YOUTH CENTER	010-5100	672,943.23	
			010-5825	50,274.58	723,217.81
51875198	12/18/2024	EAST BAY BLUE PRINT AND SUPPLY	010-6262	39.60	
			210-6262	1,076.74	
			350-6262	142.61	
			400-5826	401.32	
			400-6262	897.87	2,558.14
51875199	12/18/2024	EAST BAY CONSORTIUM OF EDUCATION INSTITUTIONS INC,	010-5825		12,500.00
51875200	12/18/2024	EAST BAY MUNICIPAL UTILITY DIS	010-5555	131,440.61	
			120-5555	1,240.40	132,681.01
51875201	12/18/2024	EASTBAY REGIONAL PARKS DIST	010-5826		120.00
51875202	12/18/2024	EAST BAY RESTAURANT SUPPLY,	130-4308		1,984.50
51875203	12/18/2024	ECONOMY LUMBER COMPANY	010-4307		8,244.16
51875204	12/18/2024	ED THEORY, LLC	010-5824		135,464.00
51875205	12/18/2024	EFFECTIVE SCHOOL SOLUTIONS	010-5825		154,167.00
51875206	12/18/2024	ELEVO	010-5825		9,954.00
51875207	12/18/2024	ELITE SECURITY SERVICES	010-5825		49,000.00

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51875208	12/18/2024	EMPEROR SUPPLY	010-4307		687.26
51875209	12/18/2024	EMS LINQ, INC.	130-5846		1,249.50
51875210	12/18/2024	ENGEO INC.	010-5825		24,370.50
51875211	12/18/2024	ENGEO INC.	010-5825		30,860.50
51875212	12/18/2024	ENVISIONEERS INC.	010-5100	24,437.15	
			010-5825	4,154.20	28,591.35
51875213	12/18/2024	ENVIRONMENTAL UNITED	670-5825		10,400.00
51875214	12/18/2024	Erica Geller	010-5865		2,970.00
51875215	12/18/2024	ESSENTIAL EDUCATION CORPORATIO N	110-5875		500.00
51875216	12/18/2024	EWING IRRIGATION PRODUCTS	010-4307		578.38
51875217	12/18/2024	FAITH NETWORK/CHILDREN RISING	010-5825		10,000.00
51875218	12/18/2024	FEDEX	210-5910		2.91
51875219	12/18/2024	FIRE PROTECTION SPECIALISTS	010-5674		3,548.25
51875220	12/18/2024	FLINN SCIENTIFIC INC.	010-4310		545.74
51875221	12/18/2024	FLOWATER, INC.	010-5671		12,779.80
51875222	12/18/2024	Foster Farms	130-4710		42,535.50
51875223	12/18/2024	FRED FINCH YOUTH CENTER,	010-5827		5,773.91
51875224	12/18/2024	FRUGAL BUSINESS PRODUCTS	010-5610		5,781.88
51875225	12/18/2024	GANDER PUBLISHING	010-4200		189.87
51875226	12/18/2024	GARY STROMBERG & ASSOCIATES	010-5824		22,770.00
51875227	12/18/2024	GEE, THENA	120-5825		9,375.00
51875228	12/18/2024	GEORGE HILLS CO., INC.	670-5825		29,408.60
51875229	12/18/2024	GIRLS INC OF ALAMEDA COUNTY	010-5100	125,798.66	
			010-5825	577.77	126,376.43
51875230	12/18/2024	GOPHER SPORT	010-4410		3,492.53
51875231	12/18/2024	GRAINGER	010-4304		4,633.13
51875232	12/18/2024	GRAND EVENT SPACES, LLC	010-4318		1,718.34
51875233	12/18/2024	GRAND LAKE ACE HARDWARE INC.	010-4310		225.90
51875234	12/18/2024	GUITAR CENTER STORES, INC DBA MUSIC AND ARTS	010-6432		6,217.00
51875235	12/18/2024	Hanna Interpreting Svcs	010-5826		3,408.57
51875236	12/18/2024	HD Supply	010-4305	42,230.67	
			010-4410	5,289.13	47,519.80
51875237	12/18/2024	HEART IN BALANCE	010-5825		1,000.00
51875238	12/18/2024	Help Everyone Reach One, Inc.	010-5825		28,200.00
51875239	12/18/2024	HIGH STREET CAR WASH	010-5679		177.00
51875240	12/18/2024	HIGH XII CAFE	010-4311		812.93
51875241	12/18/2024	Holiday Inn Sac Downtown-Arena	010-5200		4,304.31
51875242	12/18/2024	HOPE REIMAGINED	010-5825		5,000.00
51875243	12/18/2024	HUNT & SONS, INC.	010-4330		11,346.73
51875244	12/18/2024	IMPRINT SOLUTIONS	010-4310		198.45
51875245	12/18/2024	INDEED, INC.	010-5810		996.82
51875246	12/18/2024	INDIVIDUAL FOOD SERVICES	130-4308		11,251.65
51875247	12/18/2024	INSTRUCTION PARTNERS	010-5825		4,030.50
51875248	12/18/2024	INTER-COMMUNICATIONS	010-5610		2,000.00
51875249	12/18/2024	IRENE M HUNT SCHOOL	010-5827		7,361.81

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51875250	12/18/2024	IXL LEARNING, INC	010-5846		719.00
51875251	12/18/2024	J2 Cloud Services, LLC	670-5826		94.95
51875252	12/18/2024	JACOBSON EDUCATION LAW	010-5825		7,250.00
51875253	12/18/2024	Jennifer Banta	010-5865		33,477.62
51875254	12/18/2024	JENSEN BEST	010-5825		4,000.00
51875255	12/18/2024	JENSEN HUGHES, INC.	350-5825		1,480.00
51875256	12/18/2024	JENNIFER HERRIOT-HATFIELD	010-5825		712.00
51875257	12/18/2024	JOHNSON CONTROLS FIRE PROTECT.	010-5671		5,919.32
51875258	12/18/2024	JOHNSTONE SUPPLY	010-4307		1,892.04
51875259	12/18/2024	JONES, CAROL	010-5865		2,460.03
51875260	12/18/2024	JORDON'S CULINARY CREATIONS	010-4311		551.25
51875261	12/18/2024	JTS TREE EXPERT, INC.	010-5671		6,600.00
51875262	12/18/2024	JAI-PUT ENTERPRISE INC, dba JUNK KING CONTRA COSTA	670-5825		5,716.00
51875263	12/18/2024	Notable Inc DBA Kami	010-5846		4,500.37
51875264	12/18/2024	KELLY'S TRUCK REPAIR	010-5679		2,833.37
51875265	12/18/2024	KHEPERA CURRICULUM GROUP LLC	010-5825		37,500.00
51875266	12/18/2024	KIM JOY WOOLLEY	010-5100	2,732.09	
			010-5825	6,567.91	9,300.00
51875267	12/18/2024	KM 106 CONSTRUCTION INC.	010-6274		15,204.75
51875268	12/18/2024	KNIGHT, TIERRA	010-5825		7,500.00
51875269	12/18/2024	KRISHNA COPY CENTER	010-4304		930.29
51875270	12/18/2024	LAKESHORE LEARNING MATERIALS	010-4310	462.82	
			010-4318	3,307.63	
			120-4310	2,089.69	
			120-4432	6,893.64	12,753.78
51875271	12/18/2024	LAKESHORE LEARNING MATERIALS	010-4310		309.00
51875272	12/18/2024	LEARNING A-Z	010-5846		7,279.60
51875273	12/18/2024	Legoland Discovery Center	010-5829		500.00
51875274	12/18/2024	Lexia Voyager Sopric Inc.	010-5825		7,000.00
51875275	12/18/2024	LIEBERT CASSIDY WHITMORE	010-5825		22,659.00
51875276	12/18/2024	LINCOLN	010-5825		40,958.00
51875277	12/18/2024	LINDEN TRAVEL	010-5220		2,906.87
51875278	12/18/2024	LORIGO, JOHNNY	010-5825		500.00
51875279	12/18/2024	LOS COMALES TAQUERIA	010-4311		2,121.30
51875280	12/18/2024	MACKIN EDUCATIONAL RES.	010-4200		3,378.96
51875281	12/18/2024	MICHAEL'S TRANSPORTATION,	010-5826		29,082.00
51875282	12/18/2024	MICHAELS ARTS & CRAFT	010-4304	598.00	
			010-4310	262.23	
			010-4318	67.11	927.34
51875283	12/18/2024	MIND INSTITUTE	010-5846		4,250.00
51875284	12/18/2024	MINUTEMAN PRESS OF OAKLAND	010-5870		4,498.30
51875285	12/18/2024	MOBILE MODULAR MANAGEMENT CORP	010-5624		2,411.64
51875286	12/18/2024	MUSIC THEATRE INTERNATIONAL	010-5846		6,480.00

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51875287	12/18/2024	NATEC INTERNATIONAL, INC.	670-5825		4,400.00
51875288	12/18/2024	NATIVE SOIL, INC.	010-6274		62,937.50
51875289	12/18/2024	NAVIGATE360, LLC	010-4310		569.93
51875290	12/18/2024	J & S Cuisine Culture LLC dba NEW HONG KONG RESTAURANT	010-8699		761.69
51875291	12/18/2024	NEWSELA, INC.	010-5846	3,247.37	
			110-5846	4,987.50	8,234.87
51875292	12/18/2024	Nido's Backyard	010-4311		4,961.75
51875293	12/18/2024	NILES BIOLOGICAL	010-4200	4,031.78	
			Unpaid Tax	107.66-	3,924.12
51875294	12/18/2024	NORMAN PETERSON & ASSOCIATES, INC.	670-5825		1,300.00
51875295	12/18/2024	NORTH VALLEY SCHOOL	010-5827		11,352.00
51875296	12/18/2024	NV5 Consultants INC	210-6289		15,352.50
51875297	12/18/2024	OAKHILL SCHOOL OF CALIFORNIA	010-5827		46,057.44
51875298	12/18/2024	OAKLAND KIDS FIRST	010-5100	43,696.88	
			010-5825	22,640.52	66,337.40
51875299	12/18/2024	OAKLAND LEAF FOUNDATION	010-5100	206,359.28	
			010-5825	38,377.54	244,736.82
51875300	12/18/2024	COGENT SOLUTIONS & SUPPLIES	010-4305		246.92
51875301	12/18/2024	OAKLAND PUBLIC EDUCATION FUND	010-5825		30,000.00
51875302	12/18/2024	OAKLAND PUBLIC EDUCATION FUND	010-5825		7,700.00
51875303	12/18/2024	OAKLAND USD c/o GEORGE HILLS	670-5826		92,659.25
51875304	12/18/2024	ODP Business Solutions, LLC	010-4301	429.98	
			010-4304	901.54	
			010-4310	54,888.77	
			010-4315	958.84	
			010-4318	20,307.73	
			120-4310	495.79	
			130-4310	2,201.59	80,184.24
51875305	12/18/2024	Oppenheimer Investigations Group LLC	010-5825		9,925.00
51875306	12/18/2024	ORIENTAL TRADING	010-4310		2,214.69
51875307	12/18/2024	P&A ADMINISTRATIVE SERVICES	010-5825		8,199.30
51875308	12/18/2024	PACE SUPPLY CORP.	010-4307		197.91
51875309	12/18/2024	PACIFIC COAST CONCEPTS	010-4304	2,119.60	
			010-4310	1,036.11	3,155.71
51875310	12/18/2024	PACIFIC GAS AND ELECTRIC	010-5520	543,361.26	
			120-5520	6,192.46	549,553.72
51875311	12/18/2024	PACIFIC GAS AND ELECTRIC	210-6261		3,500.00
51875312	12/18/2024	PACIFIC OFFICE AUTOMATION	010-5610		97.46
51875313	12/18/2024	PACIFIC RIM PRODUCE	010-4310		1,579.75
51875314	12/18/2024	Paul Bajada / Emilia Velasquez	010-5865		5,111.97
51875315	12/18/2024	PELCO SALES & SERVICE	130-5670		9,811.85
51875316	12/18/2024	PICCOLA EVANS	010-8621		315.00

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51875317	12/18/2024	Pine Health, LLC	010-5824		32,193.01
51875318	12/18/2024	Pinx LLC	010-4311		2,493.86
51875319	12/18/2024	PIONEER HEALTHCARE SERVICES	010-5824		3,300.00
51875320	12/18/2024	PLATANO CAFE	010-4311		7,385.39
51875321	12/18/2024	POSITIVE COACHING ALLIANCE	010-5100	23,181.82	
			010-5825	6,818.18	30,000.00
51875322	12/18/2024	POSITIVE PROMOTIONS,	010-4310		1,498.55
51875323	12/18/2024	PPG ARCHITECTURAL COATINGS	010-4307		3,702.20
51875324	12/18/2024	PROFESSIONAL TUTORS OF AMERICAN	010-5826		1,822.50
51875325	12/18/2024	PUBLIC PROFIT	010-5100	29,468.41	
			010-5825	27,500.59	56,969.00
51875326	12/18/2024	R&S OVERHEAD GARAGE DOOR, INC	010-5671		3,973.60
51875327	12/18/2024	RadEd Collective	010-5824		26,400.00
51875328	12/18/2024	RESOURCE BUSINESS PARTNERS	010-5671		2,880.00
51875329	12/18/2024	RESTORATION MANAGEMENT COMPANY	670-5825		27,903.63
51875330	12/18/2024	REXEL USA, INC.	010-4307		10,976.63
51875331	12/18/2024	Rich Chicks, LLC	130-4710		84,770.00
51875332	12/18/2024	Rinse, Inc	010-5825		200.00
51875333	12/18/2024	RISING STAR SPED ACADEMY	010-5827		137,008.16
51875334	12/18/2024	RO HEALTH, INC.	010-5824		374,193.33
51875335	12/18/2024	ROB SKATE ACADEMY	010-5825		1,500.00
51875336	12/18/2024	ROBERT HALF	010-5825		22,206.10
51875337	12/18/2024	ROCKLER WOODWORKING AND HARDWA RE	670-4310		672.51
51875338	12/18/2024	ROOFLINE SUPPLY & DELIVERY	010-4307		2,599.83
51875339	12/18/2024	S&S WORLDWIDE, INC.	010-4318		1,861.46
51875340	12/18/2024	SAFE PASSAGES	010-5100	88,135.54	
			010-5825	7,527.18	95,662.72
51875341	12/18/2024	Smantha Gottlieb	010-5865		22,503.32
51875342	12/18/2024	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		342.00
51875343	12/18/2024	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		411.90
51875344	12/18/2024	SCHOLASTIC,	010-4310		3,862.06
51875345	12/18/2024	SCHOOL FACILITY CONSULTANTS	210-6289		4,241.25
51875346	12/18/2024	SCHOOL SPECIALTY	010-4100	106.50	
			010-4310	148.95	
			010-4410	2,201.63	
			010-4432	7,409.62	9,866.70
51875347	12/18/2024	SCHOOL SPECIALTY, LLC	010-4310	2,580.79	
			010-4318	2,700.48	
			010-4432	531.87	5,813.14
51875348	12/18/2024	SENECA FAMILY OF AGENCIES	010-5100	3,500.00	
			010-5825	2,500.00	

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Checks Dated 12/01/2024 through 12/31/2024

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51875348	12/18/2024	SENECA FAMILY OF AGENCIES	010-5827	129,800.62	135,800.62
51875349	12/18/2024	SF OAKLAND AUTO TRUCK PLAZA	010-4330		5,328.31
51875350	12/18/2024	SHAH KAWASAKI ARCHITECTS,	010-6215	236,882.63	
			210-6215	11,616.04	248,498.67
51875351	12/18/2024	SHARED PLATE STRATEGIES LLC	010-5825		6,075.00
51875352	12/18/2024	Silicon Valley Paving Inc	140-6273		66,562.70
51875353	12/18/2024	SMALL BUSINESS EXCHANGE	210-6262		1,170.00
51875354	12/18/2024	SMARTCAT PLATFORM, INC.	010-4318		686.03
51875355	12/18/2024	SOCCER WITHOUT BORDERS	010-5825		7,500.00
51875356	12/18/2024	SPACE80SEVEN, LLC	010-5825		6,000.00
51875357	12/18/2024	SPEECH PATHOLOGY GROUP	120-5825		6,478.00
51875358	12/18/2024	SPRINGBOARD COLLABORATIVE	010-5100	27,218.14	
			010-5825	4,106.86	31,325.00
51875359	12/18/2024	STANDARD PLUMBING SUPPLY COMPA	010-4307		20,939.74
51875360	12/18/2024	STU212 MUSIC THERAPY	010-5100	571.40	
			010-5825	828.60	1,400.00
51875361	12/18/2024	SUMMA ACADEMY LLC	010-5827		18,917.50
51875362	12/18/2024	Napa County Office of Educatio n	010-5200		4,200.00
51875363	12/18/2024	SYNTEX GLOBAL	010-5826		19,339.93
51875364	12/18/2024	SYSCO SAN FRANCISCO, INC.	130-4710		337.54
51875365	12/18/2024	YSERCO, INC.	010-4307	4,038.31	
			400-6271	525,217.00	529,255.31
51875366	12/18/2024	Tacos Sinaloa	010-4311		2,646.00
51875367	12/18/2024	TBT COMPUTER PRODUCTS	010-4310		2,253.97
51875368	12/18/2024	TEACHERS' CURRICULUM INSTITUTE	010-4100		9,221.25
51875369	12/18/2024	THE BAY SPEECH AND PLAY	010-5825		10,340.00
51875370	12/18/2024	BIG APPLE CAFE	010-4311		4,257.12
51875371	12/18/2024	THE EVALGROUP	010-5824		985,011.50
51875372	12/18/2024	THE HELIX SCHOOL	010-5827		12,683.40
51875373	12/18/2024	The Honey Baked Ham CO, LLC	010-4311		1,109.42
51875374	12/18/2024	THE IKUNA GROUP	010-5825		5,000.00
51875375	12/18/2024	THE PHILLIPS ACADEMY	010-5827		104,431.20
51875376	12/18/2024	THE PLATINUM PACKAGING GROUP	130-4308	16,210.70	
			130-5610	1,155.00	17,365.70
51875377	12/18/2024	THE POOL DOCTOR	010-5671		3,250.77
51875378	12/18/2024	TECH MUSEUM OF INNOVATION	010-5829		921.00
51875379	12/18/2024	THOMSON REUTERS WEST	010-5300		1,303.94
51875380	12/18/2024	TOSHIBA BUSINESS SOLUTIONS	010-5610	14,192.32	
			110-5610	179.27	
			120-5610	78.75	14,450.34
51875381	12/18/2024	TOYOTA MATERIAL HANDLING INC.	130-5610		150.00
51875382	12/18/2024	TRUITT AND WHITE	010-4304		11,348.96
51875383	12/18/2024	TUTOR ME LA LLC	010-5825		32,350.00
51875384	12/18/2024	TWILIO, INC.	010-5930		535.16
51875385	12/18/2024	UJIMAA FOUNDATION	010-5100	9,095.29	

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Checks Dated 12/01/2024 through 12/31/2024

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51875385	12/18/2024	UJIMAA FOUNDATION	010-5825	1,804.31	10,899.60
51875386	12/18/2024	UNION PACIFIC RAILROAD COMPANY	210-5624		5,501.24
51875387	12/18/2024	UNIVERSITY OF CALIF. BERKELEY	010-5829		3,600.00
51875388	12/18/2024	UpFront Interpreting LLC	010-5824		22,518.75
51875389	12/18/2024	Varitronics, LLC	010-4304		1,939.29
51875390	12/18/2024	VERIZON WIRELESS	010-5930		6,125.77
51875391	12/18/2024	VIA CENTER	010-5827		6,270.00
51875392	12/18/2024	WE LEAD OURS	010-5100	13,261.78	
			010-5825	3,128.22	16,390.00
51875393	12/18/2024	WEST MUSIC	010-4310		1,089.20
51875394	12/18/2024	WESTED	010-5825		30,000.00
51875395	12/18/2024	WESTERN EXTERMINATORS	010-5674		4,686.84
51875396	12/18/2024	WHOLESALES SOLUTIONS	010-4307		4,908.46
51875397	12/18/2024	XEBEC DATA CORP.	210-6263		379.70
51875398	12/18/2024	YMCA OF THE EAST BAY	010-5100	25,085.99	
			010-5825	1,709.11	26,795.10
51875399	12/18/2024	ZEARN, INC.	010-5846		2,500.00
51875400	12/18/2024	Zum Services Inc.	130-5826		6,250.00
51875401	12/18/2024	ZYMBOLIC LLC	010-5825		4,444.44
51875402	12/18/2024	OAKLAND UNIFIED SCHOOL DIST HAZELRIGG CLAIMS	670-5826		503,621.03
			Total Number of Checks	917	39,773,347.99

	Count	Amount
Cancel	18	196,648.42
Reissue	1	838.68
Net Issue		39,575,860.89

Fund Recap

Fund	Description	Check Count	Expensed Amount
010	General Fund	753	22,531,083.08
110	Adult Education Fund	10	25,933.46
120	Child Development Fund	24	236,110.62
130	Cafeteria Fund	45	1,616,374.33
140	Deferred Maint Fund	4	280,379.73
210	Building Fund	55	4,579,163.24
250	Cap Fac Fd - Developer Fees	2	6,470.08
350	County School Facilities Fund	6	73,411.51
400	Special Reserve Capital	3	535,534.19
670	Self Insurance Fund	32	2,388,384.05
760	Payroll Trust	5	7,303,124.26
Total Number of Checks		899	39,575,968.55
Less Unpaid Tax Liability			107.66-
Net (Check Amount)			39,575,860.89

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Exhibit 5: ReqPay12a Board Report
– Fiscal Year 2024-2025 –
January 2025

Checks Dated 01/01/2025 through 01/31/2025

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
11259891	01/15/2025	TRACI PAYNE Cancelled on 02/04/2025, Cancel Register # PM250205	Cancelled		1,149.56 *
11260184	01/18/2025	QUINCY M. SAVAGE Cancelled on 02/03/2025, Cancel Register # PM250204	Cancelled		68.54 *
11260437	01/31/2025	HELEN CHONG Cancelled on 02/18/2025, Cancel Register # PM250219	Cancelled		1,163.67 *
11260457	01/31/2025	ROSLYNN D. DECUIR Cancelled on 02/18/2025, Cancel Register # PM250219	Cancelled		5,860.97 *
11260546	01/31/2025	ANANDA L. HUTCHERSON Cancelled on 02/18/2025, Cancel Register # PM250219	Cancelled		1,147.43 *
11260594	01/31/2025	ROXANNA E. LENTON Cancelled on 05/06/2025, Cancel Register # PM250507	Cancelled		197.42 *
11260681	01/31/2025	YENIFER N. PABLO MENDOZA Cancelled on 02/06/2025, Cancel Register # PM250207	Cancelled		996.91 *
11260701	01/31/2025	JACQUELINE N. RAGLAND Cancelled on 02/18/2025, Cancel Register # PM250219	Cancelled		5,329.68 *
51876368	01/06/2025	SARRAN, WYNNE	010-5210		48.24
51876369	01/06/2025	GREGORY-MCCARROLL, JANET	010-4310		55.55
51876370	01/06/2025	GULLEY, ANTONIO	010-5210		114.24
51876371	01/06/2025	WEINGER, DONALD	010-5210		31.22
51876372	01/06/2025	ROSS-MORRISON, STACI	010-4311		371.33
51876373	01/06/2025	BERMUDEZ, VILMA	010-5300		90.00
51876374	01/06/2025	LIAO, ZHI H	010-5210		26.80
51876375	01/06/2025	CHAN, WINNY	010-5210		54.67
51876376	01/06/2025	REESE, TRACY R	010-4376		119.98
51876377	01/06/2025	HOANG, IRENE	120-5210		18.00
51876378	01/06/2025	ORTIZ DE COOTS, HILDA	010-4310		75.68
51876379	01/06/2025	GUITE, CHANTAL	010-5210		53.60
51876380	01/06/2025	HARRIS, LA'PORSHI M	010-5210		170.85
51876381	01/06/2025	ORTEGA, COURTNEY K	010-4311		244.54
51876382	01/06/2025	BUENGER, CARMEN L	010-5210		176.34
51876383	01/06/2025	SHIH, ADRIENNE M	010-5300		250.00
51876384	01/06/2025	ALDERMAN, HOLLY K	010-5210		46.97
51876385	01/06/2025	PRYOR, PARIS N	010-4311		587.82
51876386	01/06/2025	ABDUL, NILUFAR	010-4310		49.93
51876387	01/06/2025	MADSEN, MAUREEN	010-4318		35.67
51876388	01/06/2025	ALTSCHUL, SARAH R	010-5210		205.89
51876389	01/06/2025	JENKINS, KURTIS	010-5210		53.19
51876390	01/06/2025	BUENAVISTA, ALMA	010-5210		175.41
51876391	01/06/2025	TREACY, JAMES N	010-4311		518.15
51876392	01/06/2025	HOSICK-FARWELL, MARANATHA A	120-5210		64.05
51876393	01/06/2025	MATSUOKA, MEAGHAN M	010-5210		179.96
51876394	01/06/2025	DEL TORO, VERONICA	010-4310		86.77
51876395	01/06/2025	BEREOLA, REMI O	010-4311		121.46
51876396	01/06/2025	VINCENT, DELILAH R	010-5210		122.82
51876397	01/06/2025	SUFRIN, HANNA A	010-4311		294.56
51876398	01/06/2025	HOURULA, MEGAN	010-5210		30.62

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Checks Dated 01/01/2025 through 01/31/2025

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51876399	01/06/2025	FLORES, ALONDRA	120-5210		34.04
51876400	01/06/2025	PRADES-BERTRAN, SANDRA	010-5210		153.91
51876401	01/06/2025	RAMBONGA, ALEJA I	120-4311		91.37
51876402	01/06/2025	KOSHINO, RUMI	010-4304		121.04
51876403	01/06/2025	ALEXANDER, ZACHARY A	010-5210		95.68
51876404	01/06/2025	HENRY, HEATHER L	010-5220		65.31
51876405	01/06/2025	HEREDIA GOMEZ, MIRSHA S	120-5210		20.70
51876406	01/06/2025	CHINN, AMY H	010-5220		896.84
51876407	01/06/2025	LACOCQUE, REBECCA C	010-4311	139.33	
			010-5846	72.00	211.33
51876408	01/06/2025	ANDERSON, NICOLE	010-5220		151.85
51876409	01/06/2025	OLLINGER, IYLA A	010-4310		194.38
51876410	01/06/2025	CORRIGAN, AMANDA H	010-5210		89.64
51876411	01/06/2025	AZIMI, ANNA E	010-5210		38.59
51876412	01/06/2025	BOSTICK, ARIANA M	010-5210		10.45
51876413	01/06/2025	GOMEZ, MARY DANIELLE	010-5210		92.79
51876414	01/06/2025	MILANO, NYKKI E	010-5210		112.02
51876415	01/06/2025	HYNES, KRISTEN E	010-5210		259.96
51876416	01/06/2025	NEWMAN, JENNIFER	010-5210		53.27
51876417	01/06/2025	MERIDA, ALEXANDRA	120-5210		49.92
51876418	01/06/2025	ANDERSON, KAITLIN V	010-5210	75.78	
			010-5300	250.00	325.78
51876419	01/06/2025	AYALA, CYNTHIA	010-5210		32.56
51876420	01/06/2025	CANNADAY, LISA D	010-5210		58.02
51876421	01/06/2025	HARRIS, ISAAC	010-5846		92.32
51876422	01/06/2025	JOMA, DANIELA	010-5300		250.00
51876423	01/06/2025	ARID, OMAR	010-5210		63.32
51876424	01/06/2025	CONNELLY MARTINEZ, CLARE	120-5210		106.09
51876425	01/06/2025	CHERR, SARA	010-5210		78.26
51876426	01/06/2025	GREEN, JANET	010-4311		105.72
51876427	01/06/2025	UMEMOTO, TARA A	010-5300		252.65
51876428	01/06/2025	COPPEDGE, HADIYA	010-5300		278.00
51876429	01/06/2025	WATTS, JACKSON	010-5210		60.11
51876430	01/06/2025	FRONDA, PATRICIA	010-5210		91.79
51876431	01/06/2025	CROSBY, ELISABETH N	010-4376		25.00
51876432	01/06/2025	FANE, EMMA	010-5300		250.00
51876433	01/06/2025	LIN, BETTY Y	010-5220		1,032.06
51876434	01/06/2025	GARCIA, HILDA E	010-5210		238.38
51876435	01/06/2025	HENRY, MASIKA N	010-5300		250.00
51876436	01/06/2025	360 TOTAL CONCEPT,	210-6289		35,583.65
51876437	01/06/2025	AAYSP	010-5825		36,655.00
51876438	01/06/2025	Abby Lourenco	010-5825		5,467.50
51876439	01/06/2025	Accelar, Inc DBA Pronto Journeys	010-5826		2,293.86
51876440	01/06/2025	ACHIEVE ACADEMY	010-8096		152,743.00
51876441	01/06/2025	ACOFF, ROSALIND	010-5865		105.00
51876442	01/06/2025	ADAMS ESQ	010-5844		19,000.00

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Checks Dated 01/01/2025 through 01/31/2025

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51876443	01/06/2025	Afiah Abdallah	010-5865		105.00
51876444	01/06/2025	AHMED, OROBA	010-5865		210.00
51876445	01/06/2025	AIRGAS USA, LLC	010-4307		380.07
51876446	01/06/2025	ALAMEDA ELECTRICAL DISTRIBUTION	010-4307		2,722.57
51876447	01/06/2025	Alchemer LLC	010-5846		1,075.00
51876448	01/06/2025	Alcian Lindo	010-5825		3,060.00
51876449	01/06/2025	Aline Marcella Murillo Teran	010-5865		735.00
51876450	01/06/2025	Alonzo, Lesvia	010-5865		105.00
51876451	01/06/2025	ALTERNATIVES IN ACTION	010-8096		32,617.00
51876452	01/06/2025	AMERICAN INDIAN CHARTER II	010-8096		178,771.00
51876453	01/06/2025	AMERICAN INDIAN CHARTER HIGH	010-8096		103,225.00
51876454	01/06/2025	AMERICAN INDIAN PUBLIC CHARTER	010-8096		58,062.00
51876455	01/06/2025	Ana Castaneda	010-5865		105.00
51876456	01/06/2025	Ana Rosario Hernandez	010-5865		105.00
51876457	01/06/2025	Ana Verdugo	010-5865		105.00
51876458	01/06/2025	Angela Ochoa	010-5865		728.00
51876459	01/06/2025	Angelique Johnson	010-5865		210.00
51876460	01/06/2025	ANN'S CATERING	010-4311	8,550.61	
			120-4311	1,204.81	9,755.42
51876461	01/06/2025	ANTHONIO	210-6235	34,557.83	
			350-6235	4,882.17	39,440.00
51876462	01/06/2025	ANTS AFTER SCHOOL LLC	010-5100	187,520.00	
			010-5825	25,000.00	212,520.00
51876463	01/06/2025	Antsar Said	010-5865		105.00
51876464	01/06/2025	APPLE COMPUTER	010-4420		60.00
51876465	01/06/2025	Araceli Gonzalez Resendiz	010-5865		105.00
51876466	01/06/2025	ARBITRAGE COMPLIANCE SPECIALISTS, INC.	210-5825		850.00
51876467	01/06/2025	AREY JONES	010-4420	1,024,556.00	
			670-4420	3,974.40	1,028,530.40
51876468	01/06/2025	ARISE CHARTER HIGH SCHOOL	010-8096		109,509.00
51876469	01/06/2025	ARNTZ BUILDERS,	210-6271		597,999.95
51876470	01/06/2025	WEST AMERICA BANK LAUREL WAB 1927	210-6271		14,323.10
51876471	01/06/2025	ARSALAN KHALAQI	010-5865		105.00
51876472	01/06/2025	ASCEND	010-8096		132,213.00
51876473	01/06/2025	ASPIRE BERKLEY MAYNARD ACADEMY	010-8096		133,801.00
51876474	01/06/2025	ASPIRE COLLEGE ACADEMY	010-8096		55,072.00
51876475	01/06/2025	ASPIRE GOLDEN STATE COLLEGE P.	010-8096		116,861.00
51876476	01/06/2025	ASPIRE L.WILSON COLLEGE PREP.	010-8096		109,290.00
51876477	01/06/2025	ASPIRE MONARCH ACADEMY	010-8096		109,867.00
51876478	01/06/2025	ASPIRE TRIUMP TECH. ACADEMY	010-8096		63,341.00
51876479	01/06/2025	AT AND T	010-5930		21,283.54

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Checks Dated 01/01/2025 through 01/31/2025

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51876480	01/06/2025	AT AND T	010-5930		1,099.41
51876481	01/06/2025	AURUM PREPARATORY ACADEMY	010-8096		36,148.00
51876482	01/06/2025	B&H PHOTO VIDEO PRO AUDIO,	010-4304	1,245.08	
			010-4410	8,662.23	
			350-4410	41,460.10	
			350-6410	77,163.98	128,531.39
51876483	01/06/2025	B2B SIGNS AND PRINTS	010-4380		8,860.00
51876484	01/06/2025	BABY MOHAMMED	010-5865		210.00
51876485	01/06/2025	BALLARD AND TIGHE PUBLISHERS	010-5875		3,850.00
51876486	01/06/2025	BARNES AND NOBLE	010-4200		5,797.24
51876487	01/06/2025	BAY AREA COMMUNITY RESOURCES	010-5100	479,100.66	
			010-5825	25,630.49	504,731.15
51876488	01/06/2025	BAY AREA NEWS GROUP-EAST BAY	210-6262		413.82
51876489	01/06/2025	BAY AREA NEWS GROUP-EAST BAY	210-6262		516.42
51876490	01/06/2025	BAY AREA NEWS GROUP-EAST BAY	210-6262		469.68
51876491	01/06/2025	BAY AREA TECHNOLOGY SCHOOL	010-8096		83,641.00
51876492	01/06/2025	Bay Area Wheelchair Transport	010-5830		40,000.00
51876493	01/06/2025	BEE GREEN RECYLING & SUPPLY	010-4310		1,278.40
51876494	01/06/2025	Bernadette Fenceroy	010-5865		105.00
51876495	01/06/2025	Best Quality Tree Service	010-5671		5,200.00
51876496	01/06/2025	BETTER TOGETHER AUDIOLOGY	010-5825		22,500.00
51876497	01/06/2025	BLAISDELL'S BUSINESS PRODUCTS	010-4304		1,648.11
51876498	01/06/2025	Blanca Leticia Martinez Chavez	010-5865		105.00
51876499	01/06/2025	BLICK ART MATERIALS	010-4304	1,255.54	
			010-4310	3,587.05	4,842.59
51876500	01/06/2025	BLUE & GOLD FLEET	010-5826		209.00
51876501	01/06/2025	Bolor Davaanyam	010-5865		105.00
51876502	01/06/2025	Original Po'Boys LLC, dba Bren da's Oakland	010-4311		2,446.73
51876503	01/06/2025	Briana Bell	010-5865		105.00
51876504	01/06/2025	Brittani Sensabaugh	010-5825		2,500.00
51876505	01/06/2025	BROWN, LAWRENCE	010-5865		105.00
51876506	01/06/2025	BSN SPORTS	010-4310		171.70
51876507	01/06/2025	BUILDING MAPS	210-6274		37,000.00
51876508	01/06/2025	BURKE WILLIAMS & SORENSEN,LLP	010-5825		5,487.00
51876509	01/06/2025	Busloop LLC	010-5826		11,352.00
51876510	01/06/2025	CAFE GABRIELA	010-4311		201.76
51876511	01/06/2025	CAL INC	670-5825		250.00
51876512	01/06/2025	California Department of Tax	010-4330		982.82
51876513	01/06/2025	CALIFORNIA IT IN EDUCATION	010-4396		4,500.00
51876514	01/06/2025	CALTRONICS BUSINESS SYSTEMS	010-4310		378.15
51876515	01/06/2025	Candelaria Mejia Tzoc	010-5865		105.00
51876516	01/06/2025	CARLENE'S T-SHIRT CORNER	010-4310		60.58
51876517	01/06/2025	CAROLINA BIOLOGICAL SUPPLY,	010-4304		385.50
51876518	01/06/2025	Catherine Nyamilandi	010-5865		210.00

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Checks Dated 01/01/2025 through 01/31/2025

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51876519	01/06/2025	CDW-G	010-5846		8,790.00
51876520	01/06/2025	Celeste Gonzalez Navarro	010-5865		6,646.36
51876521	01/06/2025	CENTRAL CALIFORNIA ADVISORS	130-5825		15,600.00
51876522	01/06/2025	CERTECH ENVIROMENTAL SERVICES	010-5674		10,724.40
51876523	01/06/2025	CHAIN LINK FENCE & SUPPLY,	010-5671	3,993.00	
			010-6171	247,189.00	251,182.00
51876524	01/06/2025	Abbie Chan	010-5865		105.00
51876525	01/06/2025	CHAPTER 510 INK	010-4310		500.00
51876526	01/06/2025	Chenille Hlves	010-5865		105.00
51876527	01/06/2025	Chick-fil-A Emeryville 04932	010-4311		1,539.92
51876528	01/06/2025	CITY PRINT & MAIL	010-5825		9,637.77
51876529	01/06/2025	CIVIC PRODUCTIONS	010-5825		15,000.00
51876530	01/06/2025	Clarice Bazile	010-5865		105.00
51876531	01/06/2025	ClassyEconomy LLC	010-5846		1,650.00
51876532	01/06/2025	CLAYPEOPLE	010-4310	5,601.12	
			010-4410	1,339.54	6,940.66
51876533	01/06/2025	Clemons, Nicole	010-5865	210.00	
			010-8699	2,219.00	2,429.00
51876534	01/06/2025	College Board	010-4375		852.00
51876535	01/06/2025	COMMUNITY INITIATIVES	010-5100	3,616.60	
			010-5825	16,821.40	20,438.00
51876536	01/06/2025	COMMUNITY SCHOOL CREATIVE ED.	010-8096		48,679.00
51876537	01/06/2025	Compsych Employee Assistance Programs, Inc,	670-5825		9,396.75
51876538	01/06/2025	Concepcion Cruz	010-5865		630.00
51876539	01/06/2025	Cordelia Omokaro	010-5865		105.00
51876540	01/06/2025	CORE DISTRICTS	010-5300		156,000.00
51876541	01/06/2025	COTIA BLACK	010-5865		105.00
51876542	01/06/2025	Cream Co. LLC	130-4710		47,820.98
51876543	01/06/2025	CREATIVE SUPPORTS, INC.	670-5825		6,533.33
51876544	01/06/2025	CRUDO, AMY	010-5825		6,187.50
51876545	01/06/2025	Crystal Wright	010-5865		210.00
51876546	01/06/2025	CUSTOM INK, LLC	010-4310		2,801.28
51876547	01/06/2025	D&D Integrated Solutions	010-4410		5,260.19
51876548	01/06/2025	D. HARRIS TOURS, INC.	010-5826		3,445.00
51876549	01/06/2025	DAILY JOURNAL CORPORATION	210-6262		1,573.76
51876550	01/06/2025	DALILA SMITH	010-5865		210.00
51876551	01/06/2025	Danielle Belton	010-5865		105.00
51876552	01/06/2025	Dashana Jones	010-5865		105.00
51876553	01/06/2025	DATA MEDIA SERVICES	010-6274		7,680.75
51876554	01/06/2025	Sam Davidson	010-5865		315.00
51876555	01/06/2025	DE NIKE, MOIRA	010-5825		4,312.50
51876556	01/06/2025	DEBORAH SHIRLEY PEGUES	010-5865		315.00
51876557	01/06/2025	DECOTECH SYSTEMS	210-5826	29,641.00	
			210-6274	41,402.90	71,043.90

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51876558	01/06/2025	DEMCO,	010-4310		2,423.91
51876559	01/06/2025	Denia Mejia	010-5865		105.00
51876560	01/06/2025	DEPT OF INDUSTRIAL RELATIONS ACCOUNTING	010-5671		575.00
51876561	01/06/2025	Desire Williams	010-5865		105.00
51876562	01/06/2025	DESTINY ARTS CENTER	010-5825		12,000.00
51876563	01/06/2025	DG Investment Holding 2 DBA Convergent Technologies LLC	010-5671		2,898.00
51876564	01/06/2025	Diana Itzel Benitez Hernandez	010-5865		105.00
51876565	01/06/2025	Diana Jimenez	010-5865		210.00
51876566	01/06/2025	DIGITAL DESIGN COMMUNICATIONS	010-5671		12,872.00
51876567	01/06/2025	DILIGENCE SECURITY GROUP	010-5873		55,056.00
51876568	01/06/2025	Dimensions Dance Theatre	010-5100		8,325.00
51876569	01/06/2025	DOAN TA	010-5865		210.00
51876570	01/06/2025	Donnelly, Emma	010-5825		6,000.00
51876571	01/06/2025	Doris Casazza	010-5865		105.00
51876572	01/06/2025	DOWNTOWN CHARTER ACADEMY, ATTN . ACCOUNTING DEPT.	010-8096		75,499.00
51876573	01/06/2025	DRAKE, MICHELLE DENISE	130-5825		900.00
51876574	01/06/2025	DUONG, LIEU	010-5865		210.00
51876575	01/06/2025	Durham School Services	010-5826		960.84
51876576	01/06/2025	EAST BAY AGENCY FOR CHILDREN	010-5825		33,000.00
51876577	01/06/2025	East Bay Art Therapy	010-5825		3,935.00
51876578	01/06/2025	EAST BAY ASIAN YOUTH CENTER	010-5100		336,179.27
51876579	01/06/2025	EAST BAY CONSORTIUM OF EDUCATION INSTITUTIONS INC,	010-5825		10,000.00
51876580	01/06/2025	EAST BAY INNOVATION ACADEMY	010-8096		142,339.00
51876581	01/06/2025	EAST BAY LAWN MOWER	010-5671		312.43
51876582	01/06/2025	EAST BAY MUNICIPAL UTILITY DIS	010-5555	71,045.78	
			120-5555	1,792.78	72,838.56
51876583	01/06/2025	ECONOMY LUMBER COMPANY	010-4307		10,433.02
51876584	01/06/2025	Eden Gebreyonas	010-5865		105.00
51876585	01/06/2025	Eden Palma Palma	010-5865		210.00
51876586	01/06/2025	EDMENTUM,	010-5825		78,062.25
51876587	01/06/2025	EDUCATION FOR CHANGE@ COX	010-8096		129,708.00
51876588	01/06/2025	Efrem Ghebregziabher	010-5865		105.00
51876589	01/06/2025	EL EDUCATION, INC	010-5825		18,000.00
51876590	01/06/2025	ElevatED Learning Services	010-5200		800.00
51876591	01/06/2025	Elilta Tewelde	010-5100	6,666.66	
			010-5825	2,777.78	9,444.44
51876592	01/06/2025	ELITE SECURITY SERVICES	010-5825		24,500.00
51876593	01/06/2025	Elizabeth McDonald	010-5826		940.00
51876594	01/06/2025	Emily Kline	010-5865		210.00
51876595	01/06/2025	EMPEROR SUPPLY	010-4307		538.78
51876596	01/06/2025	ENVIRONMENTAL UNITED	670-5825		2,210.00
51876597	01/06/2025	ENVISION ACAD./ARTS&TECHNOLOGY	010-8096		56,684.00

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51876598	01/06/2025	Erica Magana	010-5865		105.00
51876599	01/06/2025	Erika D Campos Hernandez	010-5865		315.00
51876600	01/06/2025	Erika Juarez Najera	010-5865		105.00
51876601	01/06/2025	Erika Ramirez	010-5865		210.00
51876602	01/06/2025	Ersula Capers	010-5865		210.00
51876603	01/06/2025	Eskedare Taye	010-5865		210.00
51876604	01/06/2025	Evolve Coaching & Consulting	010-5825		1,906.66
51876605	01/06/2025	EWING IRRIGATION PRODUCTS	010-4307		648.15
51876606	01/06/2025	FAGEN FRIEDMAN & FULFROST LLP	010-5845		16,663.00
51876607	01/06/2025	Fahm Saechao	010-5865		105.00
51876608	01/06/2025	FARALLON CONSULTING LLC	210-6289		7,757.80
51876609	01/06/2025	Fathiyah Hasan	010-5865		105.00
51876610	01/06/2025	Fatima Santos	010-5865		105.00
51876611	01/06/2025	Ferdos Abdu	010-5865		952.00
51876612	01/06/2025	FIRE PROTECTION SPECIALISTS	010-5674		3,830.14
51876613	01/06/2025	FLINN SCIENTIFIC INC.	010-4304		488.83
51876614	01/06/2025	Florentina Martin Matias	010-5865		105.00
51876615	01/06/2025	FLOWATER, INC.	010-5671		2,836.19
51876616	01/06/2025	FRANCOPHONE CHARTER SCHOOL OF OAKLAND	010-8096		90,599.00
51876617	01/06/2025	G6 Consulting, LLC	010-5100	7,083.34	
			010-5825	2,083.33	9,166.67
51876618	01/06/2025	Garmen Woo	010-5865		105.00
51876619	01/06/2025	Garrell Henderson	010-5865		105.00
51876620	01/06/2025	Geanee Tatum	010-5865		105.00
51876621	01/06/2025	GOLD STAR FOODS	130-4710		627,397.29
51876622	01/06/2025	GRAHAM TREE SERVICE	010-5671		1,975.00
51876623	01/06/2025	GRAINGER	010-4307		3,313.46
51876624	01/06/2025	GRAND LAKE ACE HARDWARE INC.	010-4318		110.23
51876625	01/06/2025	GREASE TRAP CLEANERS	010-5671		550.00
51876626	01/06/2025	GRIMCO, INC.	Cancelled		6,435.57 *
Cancelled on 02/06/2025, Cancel Register # AP02062025					
51876627	01/06/2025	Griselda Arceo	010-5865		105.00
51876628	01/06/2025	GUERRA CONSTRUCTION GROUP	350-6271		105,055.32
51876629	01/06/2025	Hana Aljumai	010-5865		105.00
51876630	01/06/2025	Hanna Interpreting Svcs	010-5826		85,217.35
51876631	01/06/2025	HARRIEL, MONIQUE	010-5865		105.00
51876632	01/06/2025	HARRIS, GINALE	010-5865		120.00
51876633	01/06/2025	DANIEL HAWKINS	010-5865		105.00
51876634	01/06/2025	HAZELRIGG CLAIMS MGMT SVCS	670-5826		195,881.00
51876635	01/06/2025	Hazzell Funez	010-5865		315.00
51876636	01/06/2025	HD Supply	010-4305		8,710.84
51876637	01/06/2025	HERNANDEZ, KIRSTIN B.	010-5825		24,300.00
51876638	01/06/2025	AMBREA HEWITT	010-5865		105.00
51876639	01/06/2025	Mayra Higareda	010-5865		105.00
51876640	01/06/2025	HIGH XII CAFE	010-4311		7,867.87

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51876641	01/06/2025	MAYERLI HIGUERA	010-5865		434.00
51876642	01/06/2025	HILAH SAEED	010-5865		105.00
51876643	01/06/2025	Double Tree by Hilton Berkeley Marina	120-5624		26,312.84
51876644	01/06/2025	ICE SAFETY SOLUTIONS	010-4318		2,569.24
51876645	01/06/2025	IDN- WILCO,INC	010-4307		3,080.38
51876646	01/06/2025	IGNITE READING PBC	010-5100	14,968.00	
			010-5825	5,000.00	19,968.00
51876647	01/06/2025	IMAGE SALES	010-5610		1,914.58
51876648	01/06/2025	IMAGINE LEARNING LLC	010-4100		26,195.40
51876649	01/06/2025	Jennifer Banta	010-5865		17,341.00
51876650	01/06/2025	Jessica Gaytan	010-5865		105.00
51876651	01/06/2025	Jessica Lopez Cordova	010-5865		105.00
51876652	01/06/2025	Jessica Rodriguez	010-5865		105.00
51876653	01/06/2025	JEUNG, CURTIS	010-5865		105.00
51876654	01/06/2025	Johnesha Fobbs	010-5865		105.00
51876655	01/06/2025	Johnna Jenkins	130-5825		17,400.00
51876656	01/06/2025	JOHNSON CONTROLS FIRE PROTECT.	010-5671		8,523.43
51876657	01/06/2025	JOHNSON, JAHLILAH	010-5865		420.00
51876658	01/06/2025	JORDON'S CULINARY CREATIONS	010-4311		1,529.72
51876659	01/06/2025	JOSE GARCIA	010-5825		2,000.00
51876660	01/06/2025	Jose R Diaz	010-5865		105.00
51876661	01/06/2025	Joseph M. Herbert	010-5825		1,580.00
51876662	01/06/2025	Joseph Manekin	010-5865		105.00
51876663	01/06/2025	Juan Pablo Fuentes Guevarra	010-5865		105.00
51876664	01/06/2025	Judy Truong	010-5865		105.00
51876665	01/06/2025	Julie Cress	010-5865		105.00
51876666	01/06/2025	JAI-PUT ENTERPRISE INC, dba JUNK KING CONTRA COSTA	670-5825		1,198.00
51876667	01/06/2025	Kaiser	760-9522		6,225,383.78
51876668	01/06/2025	Karen Rodriguez	010-5865		105.00
51876669	01/06/2025	Serah Karingithi	010-5865		105.00
51876670	01/06/2025	Katherine G. Duran	010-5865		105.00
51876671	01/06/2025	Katherine M. McCarthy	010-5865		210.00
51876672	01/06/2025	Katheryn Alvarez	010-5865		105.00
51876673	01/06/2025	KELLER SUPPLY COMPANY	010-4307		833.95
51876674	01/06/2025	Kenya Lambert	010-5865		105.00
51876675	01/06/2025	KIM, LY	010-5865		105.00
51876676	01/06/2025	Kinfe Gebresilase	010-5865		210.00
51876677	01/06/2025	King Charlay	010-5865		210.00
51876678	01/06/2025	KINLICHIIINII, KASIMA	010-5865		105.00
51876679	01/06/2025	KIPP BRIDGE COLLEGE PREP ATTN: Mahreez Berloui	010-8096		127,413.00
51876680	01/06/2025	KW ENGINEERING	210-6265		6,899.00
51876681	01/06/2025	LAKESHORE LEARNING MATERIALS	010-4310		1,502.46
51876682	01/06/2025	Lanh Ho	010-5865		210.00

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51876683	01/06/2025	LARM'S BUILDING & GARDEN SUPPLY	010-4307		38.59
51876684	01/06/2025	LaTasha Weaver	010-5865		105.00
51876685	01/06/2025	Laura Hoang	010-5865		105.00
51876686	01/06/2025	LAZEAR ACADEMY	010-8096		133,266.00
51876687	01/06/2025	LEARNING A-Z	010-5846		1,075.20
51876688	01/06/2025	LEARNING WITHOUT LIMITS	010-8096		96,979.00
51876689	01/06/2025	LetterStream, Inc	010-5910		21.24
51876690	01/06/2025	LIGHTHOUSE CHARTER SCHOOL	010-8096		147,630.00
51876691	01/06/2025	LIGHTHOUSE COMMUNITY HIGH	010-8096		78,439.00
51876692	01/06/2025	LINDEN TRAVEL	010-5220		68,859.46
51876693	01/06/2025	Lisa J Blakely	010-5865		210.00
51876694	01/06/2025	LODESTAR: A LIGHTHOUSE CHARTER	010-8096		194,043.00
51876695	01/06/2025	LOPEZ, AURORA	010-5825		2,888.00
51876696	01/06/2025	ROSA LOPEZ	010-5865		105.00
51876697	01/06/2025	LORIGO, JOHNNY	010-5825		400.00
51876698	01/06/2025	LPS OAKLAND R&D	010-8096		55,481.00
51876699	01/06/2025	LU, LINDA L.	010-5825		400.00
51876700	01/06/2025	DARCIE LUCE	010-5865		1,148.00
51876701	01/06/2025	Luz Higareda	010-5865		105.00
51876702	01/06/2025	MACIAS, MARIA	010-5865		105.00
51876703	01/06/2025	MACKIN EDUCATIONAL RES.	010-4200		4,114.43
51876704	01/06/2025	MAINTEX, INC	010-4305		2,007.65
51876705	01/06/2025	Malikah Shabazz	010-5865		210.00
51876706	01/06/2025	MARCON CO.	210-6271		1,665,949.53
51876707	01/06/2025	Maria Belen Jimenez	010-5865		105.00
51876708	01/06/2025	Maria De Jesus Perez-Rodarte	010-5865		105.00
51876709	01/06/2025	Maria Eugenia Bueno Cortes	010-5865		210.00
51876710	01/06/2025	Maria Gonzalez	010-5865		105.00
51876711	01/06/2025	Maria Pelayo Guzman	010-5100	5,213.96	
			010-5825	1,619.04	6,833.00
51876712	01/06/2025	Maria Veronica Torres	010-5865		105.00
51876713	01/06/2025	Marisol Fernandez	010-5865		105.00
51876714	01/06/2025	MARJORIE	010-5865		105.00
51876715	01/06/2025	Markeshia Evans	010-5865		315.00
51876716	01/06/2025	MARKET HALL CATERERS	010-4311		625.00
51876717	01/06/2025	JUANITA MARTINEZ	010-5865		105.00
51876718	01/06/2025	MAXIMO, RASHEEDA	010-5865		315.00
51876719	01/06/2025	MCCASEY, INDI	010-5825		5,000.00
51876720	01/06/2025	Flor Medina	010-5865		105.00
51876721	01/06/2025	MENDEZ DE PEREZ, PRISCILLA E.	010-5865		210.00
51876722	01/06/2025	Metcalfe, Tianna	010-5865		105.00
51876723	01/06/2025	Michael Branca	010-5865		105.00
51876724	01/06/2025	MICHAEL'S TRANSPORTATION,	010-5826		4,414.00
51876725	01/06/2025	MICHAELS ARTS & CRAFT	010-4310		583.48

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51876726	01/06/2025	Northeastern University NU-RES finance	010-5825		19,300.00
51876727	01/06/2025	MIREYA VELAZQUEZ	010-5865		210.00
51876728	01/06/2025	MOBILE MODULAR MANAGEMENT CORP	010-5600		164.27
51876729	01/06/2025	Agla Mohamed	010-5865		210.00
51876730	01/06/2025	Monterey Mechanical Co.dba Con tra Costa Metal Fabricators	010-4307		2,863.84
51876731	01/06/2025	MORALES, DAVID L.	010-5865		105.00
51876732	01/06/2025	NADJA CONWAY	010-5825		3,225.00
51876733	01/06/2025	Nancy Baltazar	010-5865		105.00
51876734	01/06/2025	Nancy Malagon	010-5865		105.00
51876735	01/06/2025	Naomi Ochoa	010-5865		210.00
51876736	01/06/2025	NASCO Education LLC	010-4304		4,525.84
51876737	01/06/2025	Natashia Knox	010-5865		210.00
51876738	01/06/2025	National Elite LLC	010-4200		2,000.00
51876739	01/06/2025	Nawal Hasan	010-5865		105.00
51876740	01/06/2025	J & S Cuisine Culture LLC dba NEW HONG KONG RESTAURANT	010-4311		481.80
51876741	01/06/2025	NGHIA T NGUYEN	010-5865		210.00
51876742	01/06/2025	NGUYEN, DAVID	010-5865		210.00
51876743	01/06/2025	Angel R. Zavala Martinez DBA Nieves Zavala	010-4311		2,163.00
51876744	01/06/2025	NINYO & MOORE	210-6265	43,132.88	
			210-6289	6,460.75	49,593.63
51876745	01/06/2025	NOAH'S BAGELS	010-4311		704.55
51876746	01/06/2025	Noemi N. Sicherman	010-5865		105.00
51876747	01/06/2025	NOLL & TAM ARCHITECTS	210-6215		190.00
51876748	01/06/2025	OAKLAND CHARTER ACADEMY, ATTN. ACCOUNTING DEPT.	010-8096		61,191.00
51876749	01/06/2025	OAKLAND CHARTER HIGH SCHOOL. A TTN. ACCTNG. DEPT.	010-8096		97,635.00
51876750	01/06/2025	OAKLAND MILITARY INSTITUTE	010-8096		138,071.00
51876751	01/06/2025	COGENT SOLUTIONS & SUPPLIES	010-4305		11,788.01
51876752	01/06/2025	OAKLAND PUBLIC EDUCATION FUND	010-5825		20,329.88
51876753	01/06/2025	OAKLAND SCHOOL FOR THE ARTS	010-8096		217,548.00
51876754	01/06/2025	OAKLAND UNITY HIGH SCHOOL	010-8096		81,999.00
51876755	01/06/2025	OAKLAND UNITY MIDDLE SCHOOL	010-8096		34,873.00
51876756	01/06/2025	OBEY IMAGING SUPPLIES	010-4310		3,594.15
51876757	01/06/2025	ODP Business Solutions, LLC	010-4310		10.50
51876758	01/06/2025	ODP Business Solutions, LLC	010-4304	1,833.29	
			010-4310	25,361.59	
			010-4318	11,002.39	
			010-4410	575.05	
			110-4310	424.90	
			120-4310	465.65	
			670-4310	132.23	39,795.10

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51876759	01/06/2025	OGAWA MUNE	010-4307		636.75
51876760	01/06/2025	Olimpia Tojil	010-5865		105.00
51876761	01/06/2025	OPPORTUNITY CHARTER SCHOOL Attn: Ivette Alvarez	010-8096		23,204.00
51876762	01/06/2025	ORIENTAL TRADING	010-4310		3,207.86
51876763	01/06/2025	Miriam Ortega	010-5865		105.00
51876764	01/06/2025	OVERAA & CO	210-6271		758,327.21
51876765	01/06/2025	P&A ADMINISTRATIVE SERVICES	010-5825		2,556.90
51876766	01/06/2025	PACE SUPPLY CORP.	010-4307		1,581.56
51876767	01/06/2025	PACIFIC COAST CONCEPTS	010-4310		233.43
51876768	01/06/2025	PACIFIC GAS AND ELECTRIC	010-5520	350,873.49	
			120-5520	17,359.69	368,233.18
51876769	01/06/2025	PACIFIC OFFICE AUTOMATION	010-4310	390.83	
			010-5610	383.67	774.50
51876770	01/06/2025	Paola Lima	010-5865		105.00
51876771	01/06/2025	PARS LIGHTING PRODUCTS COMPANY	010-4307		1,631.45
51876772	01/06/2025	Patricia Sanchez	010-5865		105.00
51876773	01/06/2025	NATISHA PERKINS	010-5865		105.00
51876774	01/06/2025	PEZOLD, CARL E.	010-5865		105.00
51876775	01/06/2025	PLATANO CAFE	010-4311		482.45
51876776	01/06/2025	Porchea Maximo	010-5865		105.00
51876777	01/06/2025	POST NEWSPAPER GROUP	210-6262		1,040.00
51876778	01/06/2025	Qilin Mei	010-5865		105.00
51876779	01/06/2025	QUILL	010-4310		2,500.52
51876780	01/06/2025	R&S OVERHEAD GARAGE DOOR, INC	010-5671		721.40
51876781	01/06/2025	BIANCA RAMOS	010-5865		105.00
51876782	01/06/2025	Regina Brown	010-5865		105.00
51876783	01/06/2025	Rena Pickford	010-5865		105.00
51876784	01/06/2025	Ricardo Antonio Sisneros	010-5865		966.00
51876785	01/06/2025	RIDDELL ALL AMERICAN	010-4380		1,923.02
51876786	01/06/2025	RILEY, WILLIAM	010-5825		200.00
51876787	01/06/2025	RIOS, VERONICA	010-5865		105.00
51876788	01/06/2025	RITO GLOBAL LLC	010-5100	1,350.00	
			010-5825	750.00	2,100.00
51876789	01/06/2025	ROB SKATE ACADEMY	010-5100	29,238.94	
			010-5825	2,761.06	32,000.00
51876790	01/06/2025	ROBERT HALF	010-5825		9,460.00
51876791	01/06/2025	Rodney Taylor	130-5825		14,400.00
51876792	01/06/2025	ROJAS, ROSAELIA	010-5865		105.00
51876793	01/06/2025	Rosario Duenas	010-5865		105.00
51876794	01/06/2025	Rosheika Hopkins	010-5865		105.00
51876795	01/06/2025	Sabrina Stewart	010-5865		105.00
51876796	01/06/2025	SAFE PASSAGES	010-5100	58,932.51	
			010-5825	1,737.76	60,670.27
51876797	01/06/2025	SALES, ALEJANDRIA	010-5865		210.00

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51876798	01/06/2025	Salesi Penitani	010-5865		420.00
51876799	01/06/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5826		258.60
51876800	01/06/2025	San Francisco Mind Matters	010-5826		6,750.00
51876801	01/06/2025	SAN FRANCISCO STATE UNIVERSITY Bursar's Office	010-5826		10,629.00
51876802	01/06/2025	Yolisma Sandoval	010-5865		210.00
51876803	01/06/2025	Sandra Alberdas	010-5865		315.00
51876804	01/06/2025	Sandra Camacho	010-5865		210.00
51876805	01/06/2025	Santos Mayra Granados	010-5865		322.00
51876806	01/06/2025	SARAH RISPOLI	010-5865		735.00
51876807	01/06/2025	Sarena Adams	010-5865		105.00
51876808	01/06/2025	SCHOOL DATEBOOKS	010-4310		682.13
51876809	01/06/2025	SCHOOL OUTFITTERS	010-4432		2,545.17
51876810	01/06/2025	SCHOOL SERVICES OF CALIFORNIA, INC.	010-5825		4,166.66
51876811	01/06/2025	SCHOOL SPECIALTY	010-4310		37.65
51876812	01/06/2025	SCHOOL SPECIALTY, LLC	010-4310		14,662.12
51876813	01/06/2025	SELF INSURED SCHOOLS OF CALIFORNIA	670-5826		494,175.14
51876814	01/06/2025	SENECA FAMILY OF AGENCIES	010-5100	3,500.00	
			010-5825	2,500.00	6,000.00
51876815	01/06/2025	SF OAKLAND AUTO TRUCK PLAZA	010-4330		9,483.70
51876816	01/06/2025	SHAH KAWASAKI ARCHITECTS,	210-6215	13,888.64	
			350-6215	6,394.10	20,282.74
51876817	01/06/2025	Shaniece Washington	010-5865		315.00
51876818	01/06/2025	SHERWIN-WILLIAMS COMPANY	010-5671		9,207.07
51876819	01/06/2025	Silma Giron	010-5865		105.00
51876820	01/06/2025	Silvia Cruz Martin	010-5865		105.00
51876821	01/06/2025	SKILLPATH SEMINARS CORPORATION	010-5220		5,000.00
51876822	01/06/2025	SMITH, TRACI	010-5865		210.00
51876823	01/06/2025	SMOTHERS, KETRA	010-5865		105.00
51876824	01/06/2025	Soliana Negussie	010-5865		210.00
51876825	01/06/2025	Sonia Miluska Lujan-Perez	010-5865		210.00
51876826	01/06/2025	SPAN, ERIC L	130-5825		4,800.00
51876827	01/06/2025	SPECTRUM CENTER	010-5827		79,824.52
51876828	01/06/2025	STANDARD PLUMBING SUPPLY COMPA	010-4307		398.33
51876829	01/06/2025	STAR ELEVATOR,	010-5671		2,694.00
51876830	01/06/2025	STEVE'S AUTO	010-5679		14,976.57
51876831	01/06/2025	STU212 MUSIC THERAPY	010-5100	897.92	
			010-5825	1,302.08	2,200.00
51876832	01/06/2025	SULLIVAN, MICHAEL	010-5825		18,000.00
51876833	01/06/2025	Sutter Health	760-9523		1,049,912.70
51876834	01/06/2025	SYNTEX GLOBAL	010-5826		185.00
51876835	01/06/2025	SYSCO SAN FRANCISCO, INC.	130-4710		11,382.42

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51876836	01/06/2025	T'Achishauna McFarland	010-5865		210.00
51876837	01/06/2025	Tanjaniqua Smiley	010-5865		105.00
51876838	01/06/2025	Tawanda Jack	010-5865		105.00
51876839	01/06/2025	TBT COMPUTER PRODUCTS	010-4310	3,430.07	
			010-4311	199.93	
			010-4318	175.57	3,805.57
51876840	01/06/2025	TECHNOLOGY ENGINEERING	010-5671		600.00
51876841	01/06/2025	TECHNOLOGY ENGINEERING AND CONSTRUCTION	010-5826		600.00
51876842	01/06/2025	THACH TRAN	010-5865		105.00
51876843	01/06/2025	THE BAY SPEECH AND PLAY	010-5825		10,560.00
51876844	01/06/2025	BIG APPLE CAFE	010-4311		5,650.41
51876845	01/06/2025	THE BONAMI BAKING CO., INC.	130-4710		35,305.00
51876846	01/06/2025	THE HARTFORD	760-9527		12,675.49
51876847	01/06/2025	THE MANAGEMENT CENTER	010-5825		29,400.00
51876848	01/06/2025	Sequoyah Thomas	010-5865		105.00
51876849	01/06/2025	Ti-Yanna Boone	010-5865		210.00
51876850	01/06/2025	TIFFANE SAMSON	010-5865		105.00
51876851	01/06/2025	Tighsti Russom	010-5865		210.00
51876852	01/06/2025	TIRATANA CONSULTING	010-5825		10,040.00
51876853	01/06/2025	TOSHIBA BUSINESS SOLUTIONS	010-5610	2,948.71	
			210-5610	545.73	3,494.44
51876854	01/06/2025	TOYOTA MATERIAL HANDLING INC.	010-5610	7,132.40	
			130-5610	1,068.66	8,201.06
51876855	01/06/2025	Trieste Huey	130-5825		4,800.00
51876856	01/06/2025	Trina Smith	010-5865		735.00
51876857	01/06/2025	ULINE	010-4310	119.10	
			130-4308	2,503.93	2,623.03
51876858	01/06/2025	URBAN MONTESSORI	010-8096		94,113.00
51876859	01/06/2025	VALDIVIA, GIOVANNA	010-5865		210.00
51876860	01/06/2025	VALLEY RELOCATION AND STORAGE	210-6276		1,120.00
51876861	01/06/2025	Varitronics, LLC	010-4310		101.09
51876862	01/06/2025	VASQUEZ, ROGER	010-5865		105.00
51876863	01/06/2025	Vazquez, Jose M.	010-5865		560.00
51876864	01/06/2025	Verizon Communications Inc dba Verizon Connect Fleet USA LL	010-5671		1,553.05
51876865	01/06/2025	VERIZON WIRELESS	010-5932		2,512.07
51876866	01/06/2025	Veronica George	010-5865		210.00
51876867	01/06/2025	Vianey Justo Perulero	010-5865		105.00
51876868	01/06/2025	Vianney Gutierrez	010-5865		1,008.00
51876869	01/06/2025	Víctor Hugo Cajero Navarro	010-5865		105.00
51876870	01/06/2025	Violeta Reyes Garcia	010-5865		105.00
51876871	01/06/2025	VOYA-RELIASTAR LIFE INSURANCE COMPANY	Reissued		12,597.75 *
		Reissued on 01/30/2025, Cancel Register # AP02032025-B			
51876872	01/06/2025	Vision Service Plan	760-9524		39,079.48

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51876873	01/06/2025	WASTE MANAGEMENT OF ALAMEDA CO	010-5515	13,748.16	
			120-5515	961.62	14,709.78
51876874	01/06/2025	WASTE MANAGEMENT OF ALAMEDA CO M3-2624618907	010-5515		141,801.65
51876875	01/06/2025	WASTE MANAGEMENT OF ALAMEDA CO M2-2623668908	010-5515		115,885.63
51876876	01/06/2025	WASTE MANAGEMENT OF ALAMEDA CO M1-0049088900	010-5515		5,576.02
51876877	01/06/2025	WASTE MANAGEMENT OF ALAMEDA CO M5-80483495008	010-5515	1,598.25	
			120-5515	9,904.30	11,502.55
51876878	01/06/2025	WASTE MANAGEMENT OF ALAMEDA CO M4-148702203002	010-5515		26,955.38
51876879	01/06/2025	WASTE MANAGEMENT	010-5515		7,202.45
51876880	01/06/2025	WATERS-CHERRY, LAURAN	010-5825		200.00
51876881	01/06/2025	WATKINS, JOHN	010-5825		5,062.50
51876882	01/06/2025	Welligent, LLC	010-5825		5,617.16
51876883	01/06/2025	WELLNESS TOGETHER	010-5825		7,001.40
51876884	01/06/2025	WHCI PLUMBING SUPPLY CO.	010-4307		4,733.90
51876885	01/06/2025	Wayneika White	010-5865		210.00
51876886	01/06/2025	WHITECASTLE TOURS, INC.	010-5826		2,474.43
51876887	01/06/2025	Xiaohui He	010-5865		105.00
51876888	01/06/2025	YEAH, ART! LLC	010-5100	7,925.93	
			010-5825	3,129.07	11,055.00
51876889	01/06/2025	Z CAFE & BAR	010-4311		5,023.65
51876890	01/06/2025	ZARAGOZA, LETICIA	010-5865		105.00
51876891	01/06/2025	Zum Services Inc.	010-5826	2,754.00	
			010-5880	2,429,632.00	2,432,386.00
51880963	01/17/2025	HAWKINS, REGINALD B	010-5210		113.83
51880964	01/17/2025	GULLEY, ANTONIO	010-5210		73.37
51880965	01/17/2025	CORN, JENNIFER K	010-4311		59.09
51880966	01/17/2025	CABRERA, ALESSANDRA	010-4311		339.19
51880967	01/17/2025	TROTTER, FREDRICK	010-5210		97.62
51880968	01/17/2025	VASQUEZ, ANA	010-4311		116.21
51880969	01/17/2025	NEAL, KIMBERLY	010-5210		213.94
51880970	01/17/2025	LASCON, MARIA O	010-8699		1,088.60
51880971	01/17/2025	THOMAS, PRESTON	010-4310		137.21
51880972	01/17/2025	MITSUYOSHI, LEAH	010-5210		98.02
51880973	01/17/2025	SASADA, ROBIN	010-4311	348.73	
			010-4376	550.00	898.73
51880974	01/17/2025	MC KELVY, EARL	010-8699		37,381.42
51880975	01/17/2025	CHAN, WINNY	010-5210		118.39
51880976	01/17/2025	BATOM, BOBBY L	010-4307		493.92
51880977	01/17/2025	ZUCKER, MARK	010-5210		219.90
51880978	01/17/2025	RATTO, SANDRA A	010-5210		48.24
51880979	01/17/2025	NOMURA, JOE	010-4307		500.00

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51880980	01/17/2025	AKATUGBA, AYO	010-5829		100.00
51880981	01/17/2025	ROMO, KATHLEEN B	010-5210		127.50
51880982	01/17/2025	INGLES-LOPEZ, MARIA D	010-5210		63.38
51880983	01/17/2025	LOCKE, KATHERINE	010-4376		11,787.00
51880984	01/17/2025	VARELA, RALPH	010-4307		483.95
51880985	01/17/2025	WHITE, SHELIA	010-4311		56.97
51880986	01/17/2025	TUOHY, BRENDA	010-5200		771.96
51880987	01/17/2025	GARD, TARA L	010-4376		2,254.00
51880988	01/17/2025	GUITE, CHANTAL	010-5210		53.40
51880989	01/17/2025	MONTERROSA, MAGDALENA	010-4376		4,448.00
51880990	01/17/2025	LAI, LUSA	010-5220		1,466.05
51880991	01/17/2025	GOMEZ, NANCY	010-4310		27.55
51880992	01/17/2025	FUENTES, SEIRA	Cancelled		49.07 *
Cancelled on 03/03/2025, Cancel Register # AP03042025					
51880993	01/17/2025	BOOLANI, ALYKHAN	010-5220		1,158.10
51880994	01/17/2025	REINSTEIN, MICAELA	010-5210		199.72
51880995	01/17/2025	CHATMAN, KENYA J	010-5220		168.02
51880996	01/17/2025	ORTEGA, COURTNEY K	010-5210		62.18
51880997	01/17/2025	SIMPSON, KATERI D	010-8699		32.88
51880998	01/17/2025	WALLS, KECHETTE	010-8699		90.54
51880999	01/17/2025	RIVERA, ISRRAEL	010-4307		454.63
51881000	01/17/2025	BUENGER, CARMEN L	010-4311		109.52
51881001	01/17/2025	BAILEY, KATHLEEN	010-4311		100.10
51881002	01/17/2025	LEE, SUNG J	010-5211	28.00	
			010-8699	98.00	126.00
51881003	01/17/2025	MORADO, GEORGE S	010-4307		500.00
51881004	01/17/2025	LARSEN-FLEMING, MARA K	010-4310	442.51	
			010-4311	244.90	687.41
51881005	01/17/2025	BETLACH, KILIAN J	010-5846		658.75
51881006	01/17/2025	VACA, JUAN	010-5220		3,712.48
51881007	01/17/2025	HATCH, ANNIE E	010-5220		3,881.64
51881008	01/17/2025	LOVE, TONTRA E	120-5210		24.66
51881009	01/17/2025	BOCCIO, GINA E	670-5872		300.00
51881010	01/17/2025	STURLA, CARLOS A	010-4307		483.90
51881011	01/17/2025	BRANTLEY, MICHAEL O	010-4307		273.11
51881012	01/17/2025	TREACY, JAMES N	010-5210		212.46
51881013	01/17/2025	LEONG, ERIN M	010-5300		250.00
51881014	01/17/2025	ALTAMIRANO, SIGIFREDO M	010-4307		500.00
51881015	01/17/2025	FLOOD, ERICKA	010-4376		4,175.00
51881016	01/17/2025	HOSICK-FARWELL, MARANATHA A	120-5210		17.82
51881017	01/17/2025	ARROYO, TAMARA	010-5220		1,091.79
51881018	01/17/2025	SIMPSON II, DONALD	010-8699		20.11
51881019	01/17/2025	HU, ZUBIN	010-4376		11,787.00
51881020	01/17/2025	TRAN, JONATHAN	010-4376		2,000.00
51881021	01/17/2025	MEHN, TUWE Y	010-4376		6,185.00
51881022	01/17/2025	SAECHAO, KIMBERLY D	010-8699		7.00

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51881023	01/17/2025	LOZANO, KAREN	010-8699		315.68
51881024	01/17/2025	RIBACK, JENNIFER A	010-4376		1,692.00
51881025	01/17/2025	BENDER, JENNIFER L	010-4311		275.78
51881026	01/17/2025	MURAKOSHI, KRISTEN L	010-5210		75.71
51881027	01/17/2025	LAMAS-RODRIGUEZ, GUADALUPE	010-5210		77.18
51881028	01/17/2025	CHINN, AMY H	010-5210		77.52
51881029	01/17/2025	TAYLOR, JACQUELYN A	010-4311		150.04
51881030	01/17/2025	RODGERS-RHYME, EMILY A	010-5829		150.00
51881031	01/17/2025	HAGIWARA, HANA V	010-4304	33.43	
			010-8699	153.22	186.65
51881032	01/17/2025	KANG, COLETTE N	010-8699		257.74
51881033	01/17/2025	KRAG ARNOLD, KELLY R	010-4311		167.99
51881034	01/17/2025	BARTHOLOMEW, DWAYNE C	010-5220		309.92
51881035	01/17/2025	WANEK, ALIYA N	010-5210		234.63
51881036	01/17/2025	KINSEY, ELIZABETH H	010-8699		410.00
51881037	01/17/2025	CLARK, ELENORA L	010-4376		2,400.00
51881038	01/17/2025	MILANO, NYKKI E	010-4311		57.66
51881039	01/17/2025	WALKER MARQUEZ, REBECA	010-5210		234.11
51881040	01/17/2025	HYNES, KRISTEN E	010-8699		119.84
51881041	01/17/2025	ROTHER, SARAH B	010-5210		60.90
51881042	01/17/2025	TOMMASINI, DAVID A	010-4376		11,787.00
51881043	01/17/2025	CORONADO BLAKE, CECILIA R	010-4310		12.96
51881044	01/17/2025	ANDERSON, KAITLIN V	010-5300		250.00
51881045	01/17/2025	GOLDEN-REYNA, CARMELA J	010-4310		159.71
51881046	01/17/2025	JOHNSON, RAIN J	010-4311	208.46	
			010-5220	613.58	822.04
51881047	01/17/2025	EISEMAN, MOLLY	010-5210		50.25
51881048	01/17/2025	ZEWDIE, YEMESRACH	010-8699		8.25
51881049	01/17/2025	ROSENBERGER, LUKE B	Cancelled		832.74 *
Cancelled on 02/21/2025, Cancel Register # AP02242025A					
51881050	01/17/2025	RUEDA GARCIA, ADRIANA M	010-5846		149.00
51881051	01/17/2025	DOBSON, SARAH	760-9568		600.00
51881052	01/17/2025	SHIRLEY, KATHERINE M	010-8699		82.65
51881053	01/17/2025	LEVY, ANA C	010-5210		9.06
51881054	01/17/2025	OLIPHANT, PAUL M	010-5300		278.00
51881055	01/17/2025	ISHIDA, HK N	010-5210		19.10
51881056	01/17/2025	BITTICKS, ESME A	010-4376		4,000.00
51881057	01/17/2025	CASTRO-MITCHELL, YESENIA M	010-4376		11,787.00
51881058	01/17/2025	SANTOS FLORES, ASHLEY C	010-5210		50.38
51881059	01/17/2025	SUN, JUSTIN V	010-4376		260.00
51881060	01/17/2025	TOLOUI, MARYAM	010-5210		23.52
51881061	01/17/2025	ALSABRI, HALEEMAH A	010-5211		238.00
51881062	01/17/2025	REYES, JUAN C	010-4376		610.75
51881063	01/17/2025	CHERR, SARA	010-5210		66.00
51881064	01/17/2025	CARAPIA, JAVIER	010-4307		500.00
51881065	01/17/2025	BARLOW, BROOKE L	010-4376		1,546.25

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51881066	01/17/2025	ESPINOZA, IVAN	010-4307		497.22
51881067	01/17/2025	UMEMOTO, TARA A	010-5210		48.11
51881068	01/17/2025	KELLY, KENNEDY S	010-8699		640.00
51881069	01/17/2025	FOUND, JENNIFER L	010-4376		2,500.00
51881070	01/17/2025	MCLAUGHLIN, COURTNEY	010-4376		5,000.00
51881071	01/17/2025	LEVAISE, PARKER J	670-5872		125.00
51881072	01/17/2025	BUSBY, CAITLIN A	010-5300		250.00
51881073	01/17/2025	FOOTE, MARIAH A	010-5220		98.87
51881074	01/17/2025	WILSON, TROY V	010-4310		37.89
51881075	01/17/2025	BERRY, JENNIFER	010-4376		600.00
51881076	01/17/2025	TOKARZ, SEAN	010-4376		3,454.17
51881077	01/17/2025	MALHOTRA, CHARU	010-4376		480.00
51881078	01/17/2025	WANG, YANQIU	120-5210		184.99
51881079	01/17/2025	YAMADA, JOHN	010-4307		500.00
51881080	01/17/2025	ROMERO, GELACIO	010-4307		478.98
51881081	01/17/2025	#ICanHelp	010-5825		8,684.00
51881082	01/17/2025	1ST AMERICAN TRANSIT INC	010-5830		22,440.00
51881083	01/17/2025	51OAKLAND dba Elevate Oakland	010-5825		3,080.00
51881084	01/17/2025	A BETTER CHANCE	010-5827		44,479.94
51881085	01/17/2025	ACCOUNTABLE HEALTHCARE STAFFING, INC.	010-5824		8,352.00
51881086	01/17/2025	ACHIEVERS, INC	010-4310		2,016.47
51881087	01/17/2025	ADAMS ESQ	010-5844		32,100.00
51881088	01/17/2025	ADTISER UNITED SALES & MARKETING, INC	010-4310		727.55
51881089	01/17/2025	AGS INC.	210-6265	5,341.71	
			210-6289	13,811.00	19,152.71
51881090	01/17/2025	AIRGAS USA, LLC	130-5670		260.14
51881091	01/17/2025	ALAMEDA ELECTRICAL DISTRIBUTION	010-4307	851.33	
			010-4310	95,360.74	96,212.07
51881092	01/17/2025	ALL SMOGS DONE	010-5826		1,700.00
51881093	01/17/2025	ALLIANCE GRAPHICS	010-4380		7,583.27
51881094	01/17/2025	ALLIED REFRIGERATION	010-4307		6,180.32
51881095	01/17/2025	ALTEN CONSTRUCTION	210-6271		150,016.91
51881096	01/17/2025	Alyssa Rito	010-5100	1,283.17	
			010-5825	596.83	1,880.00
51881097	01/17/2025	AMAZON	010-4315		3,238.19
51881098	01/17/2025	AMAZON WEB SERVICES INC	010-5846		363.51
51881099	01/17/2025	Amergis Healthcare Staffing Inc	010-5824		432,088.28
51881100	01/17/2025	AMERICAN EAGLE ENTERPRISE	010-5671		8,625.75
51881101	01/17/2025	ANCORA PUBLISHING	010-4200		2,638.13
51881102	01/17/2025	ANN'S CATERING	010-4311		5,484.38
51881103	01/17/2025	ANOVA EDUCATION BEHAVIOR CONSULTATION	010-5827		31,666.00
51881104	01/17/2025	ANTHONIO	210-6235	21,483.92	
			350-6235	5,396.08	26,880.00

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51881105	01/17/2025	APPLE COMPUTER	010-4420		102,148.56
51881106	01/17/2025	AREY JONES	010-4315	2,072.15	
			010-4420	6,623.98	8,696.13
51881107	01/17/2025	ARNTZ BUILDERS,	210-6271		26,245.74
51881108	01/17/2025	ARNTZ BUILDERS,	210-6271		1,356,958.82
51881109	01/17/2025	WestAmerica Bank- Cole WAB1919	210-6271		71,418.89
51881110	01/17/2025	WESTAMERICA BANK Acct #1926 Claremont MPR	210-6271		1,381.36
51881111	01/17/2025	ASIAN HEALTH SERVICES	010-5100	8,600.00	
			010-5825	25,000.00	33,600.00
51881112	01/17/2025	AT AND T	010-5930		10,529.86
51881113	01/17/2025	AT AND T	010-5930		258,559.11
51881114	01/17/2025	ATLAS TECHNICAL CONSULTANTS	210-6262		1,780.00
51881115	01/17/2025	AWESOME PRINTING	010-4310		544.89
51881116	01/17/2025	AXIS MUNDI CTR FOR MENTAL HEAL TH	010-5825		5,609.50
51881117	01/17/2025	AYA HEALTHCARE, INC	010-5824		6,780.00
51881118	01/17/2025	B GAMMAGE,THE CREATIVE CONSULTANT	010-5825		4,500.00
51881119	01/17/2025	B&H PHOTO VIDEO PRO AUDIO,	010-4410		964.94
51881120	01/17/2025	BALL FOR LIFE OAKLAND, LLC	010-5825		1,436.28
51881121	01/17/2025	BALLARD AND TIGHE PUBLISHERS	010-5875		430.97
51881122	01/17/2025	BARNES AND NOBLE	010-4200	24,293.38	
			010-4310	1,332.41	25,625.79
51881123	01/17/2025	BAY ALARM	010-5873		18,119.71
51881124	01/17/2025	BAY AREA COMMUNITY RESOURCES	010-5100	290,785.00	
			010-5825	150,630.21	441,415.21
51881125	01/17/2025	BAY BOLT	010-4307		26.35
51881126	01/17/2025	BAY CITY BOILER & ENGINEERING CO. INC	140-6273		43,600.00
51881127	01/17/2025	BE A MENTOR,	010-5846		150.00
51881128	01/17/2025	BEARCOM	010-4310		6,782.02
51881129	01/17/2025	BENCHMARK EDUCATION,	010-4100		12,970.92
51881130	01/17/2025	BENNETT, KATHLEEN	010-5825		460.00
51881131	01/17/2025	BERKELEY REP THEATRE c/o Lindsey Abbott	010-5829		480.00
51881132	01/17/2025	BEST BUY GOV,	010-4304	3,118.46	
			010-4318	1,421.65	4,540.11
51881133	01/17/2025	BISLA	010-5824		17,030.85
51881134	01/17/2025	BLICK ART MATERIALS	010-4310		14.96
51881135	01/17/2025	BLUEPRINT SCHOOLS NETWORK, INC	010-5825		362,500.00
51881136	01/17/2025	BMR HEALTH SERVICES, INC.	010-5824		59,530.44
51881137	01/17/2025	BOOKSOURCE	010-4100		26,953.36
51881138	01/17/2025	Brittani Sensabaugh	010-4200		3,000.00
51881139	01/17/2025	BRONSTEIN MUSIC, LLC	010-4310		2,929.31

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51881140	01/17/2025	US GAMES DIV OF BSN SPORTS	010-4310		999.69
51881141	01/17/2025	BUILDING BLOCK INTERIORS, INC	210-6274		137,291.30
51881142	01/17/2025	BUILDING CONNECTIONS BEHAVIORAL HEALTH	010-5824		1,875.00
51881143	01/17/2025	BUILDING MAPS	210-6274		32,617.50
51881144	01/17/2025	Busloop LLC	010-5826		19,195.00
51881145	01/17/2025	BYRON F. WONG, JR	010-5825		4,000.00
51881146	01/17/2025	CENTER FOR EARLY INTERVENTION ON DEAFNESS	010-5827		854.73
51881147	01/17/2025	CAFE GABRIELA	010-4310	175.02	
			010-4311	3,284.08	3,459.10
51881148	01/17/2025	CALIFORNIA ACADEMY OF SCIENCES	010-5829		893.20
51881149	01/17/2025	California Commission on Teacher Credentialing	010-5300		50.00
51881150	01/17/2025	California Commission on Teacher Credentialing	010-5300		50.00
51881151	01/17/2025	California Commission on Teacher Credentialing	010-5300		50.00
51881152	01/17/2025	California Commission on Teacher Credentialing	010-5300		50.00
51881153	01/17/2025	California Commission on Teacher Credentialing	010-5300		50.00
51881154	01/17/2025	CALIFORNIA MATHEMATICS COUNCIL	010-5200		6,380.00
51881155	01/17/2025	California School Nurse Organization	010-5300		1,720.00
51881156	01/17/2025	CARE SOLACE, INC	010-5825		6,800.00
51881157	01/17/2025	CARTER-KELLY CONSULTING /LIFE POINT	010-5825		4,200.00
51881158	01/17/2025	CDW-G	010-4318		5,020.35
51881159	01/17/2025	CDW-G	010-4310	486.43	
			010-4318	281.14	
			010-5846	43,238.16	44,005.73
51881160	01/17/2025	CENGAGE LEARNING	010-4100		595.35
51881161	01/17/2025	CENTER FOR THE COLLABORATIVE CLASSROOM	010-5825		12,000.00
51881162	01/17/2025	CHAI THAI NOODLE, INC	010-4311		1,451.61
51881163	01/17/2025	CHAIN LINK FENCE & SUPPLY,	010-5671		1,176.00
51881164	01/17/2025	CHANGE THE TUNE INC.	010-5825		6,000.00
51881165	01/17/2025	CHILDRENS HEALTH COUNCIL	010-5827		44,583.10
51881166	01/17/2025	CINTAS CORPORATION	130-4380		701.59
51881167	01/17/2025	CITY OF OAKLAND	670-5826		2,000.00
51881168	01/17/2025	CITY PRINT & MAIL	010-5825		4,901.17
51881169	01/17/2025	CLAYPEOPLE	010-4310		903.06
51881170	01/17/2025	College Board	010-4310	955.00	
			010-5875	1,766.40	2,721.40
51881171	01/17/2025	COMMUNICATION WORKS	010-5824		33,492.00
51881172	01/17/2025	COMPANY NURSE	670-5825		3,037.50

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51881173	01/17/2025	J2 GLOBAL CLOUD SERVICES	010-5900		199.90
51881174	01/17/2025	CONSOLIDATED ENGINEERING LABORATORIES	210-6265	55.42	
			350-6265	2,823.61	2,879.03
51881175	01/17/2025	COPY STATION	010-5870		23,999.22
51881176	01/17/2025	CROWN AWARDS	010-4310		454.14
51881177	01/17/2025	CRYSTAL CREAMERY	130-4710		51,045.71
51881178	01/17/2025	CUPPLES KELLER DESIGNS	010-6215		57,407.50
51881179	01/17/2025	CUSTOM INK, LLC	010-4310	13,730.43	
			010-4318	485.53	
			120-4310	13,979.70	28,195.66
51881180	01/17/2025	D LINE CONSTRUCTORS	010-6271	7,273.15	
			210-6271	408,261.05	
			350-6271	4,810.18	420,344.38
51881181	01/17/2025	D. HARRIS TOURS, INC.	010-5826		2,442.70
51881182	01/17/2025	DAILY JOURNAL CORPORATION	010-5810	1,016.54	
			210-6262	768.06	1,784.60
51881183	01/17/2025	DE NIKE, MOIRA	010-5825		2,300.00
51881184	01/17/2025	DECOTECH SYSTEMS	210-6274		300,618.95
51881185	01/17/2025	DELTA CHARTER BUS SERVICE	010-5826		12,000.00
51881186	01/17/2025	DEPT OF INDUSTRIAL RELATIONS ACCOUNTING	010-5671		1,350.00
51881187	01/17/2025	DEPT OF TOXICS & SUBSTANCES CO	210-6265		8,008.23
51881188	01/17/2025	DEPT OF TOXICS & SUBSTANCES CO	210-6265		10,967.57
51881189	01/17/2025	DESIGN FOR EQUITY LLC	010-5825		10,000.00
51881190	01/17/2025	Lea Garner DeVaux's Catering	010-4311		1,355.00
51881191	01/17/2025	DFS COMMERCIAL	010-5671		5,400.00
51881192	01/17/2025	DILIGENCE SECURITY GROUP	010-5873		56,227.61
51881193	01/17/2025	Dimensions Dance Theatre	010-5100		5,850.00
51881194	01/17/2025	CALDERON, DOUGLAS	010-5825		6,930.00
51881195	01/17/2025	DSK, LLP	210-6215		8,220.00
51881196	01/17/2025	DUFF, MICHELLE	010-5865		2,325.00
51881197	01/17/2025	Dynamic Edu. Svcs. Inc. E-Capi tal Commercial Finance Corp.	010-5844		3,620.00
51881198	01/17/2025	EARTH TEAM	010-5825		6,500.00
51881199	01/17/2025	EAST BAY AGENCY FOR CHILDREN	010-5100	155,196.92	
			010-5825	53,500.00	208,696.92
51881200	01/17/2025	EAST BAY ASIAN YOUTH CENTER	010-5100	40,714.30	
			010-5825	1,163.06	41,877.36
51881201	01/17/2025	EAST BAY BLUE PRINT AND SUPPLY	210-6262		1,158.12
51881202	01/17/2025	EAST BAY CONSORTIUM OF EDUCATION INSTITUTIONS INC,	010-5825		12,500.00
51881203	01/17/2025	EAST BAY GLASS	010-5671		9,968.00
51881204	01/17/2025	EAST BAY LAWN MOWER	010-5671		390.85
51881205	01/17/2025	EAST BAY MUNICIPAL UTILITY DIS	010-5555	95,925.09	

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51881205	01/17/2025	EAST BAY MUNICIPAL UTILITY DIS	120-5555	5,748.11	101,673.20
51881206	01/17/2025	EAST BAY REGIONAL PARKS DISTRI	010-5826		156.00
51881207	01/17/2025	ED THEORY, LLC	010-5824		76,326.67
51881208	01/17/2025	ElevatED Learning Services	010-5200		500.00
51881209	01/17/2025	ELEVO	010-5825		9,954.00
51881210	01/17/2025	ELITE SECURITY SERVICES	010-5825		19,600.00
51881211	01/17/2025	Elizabeth McDonald	010-5826		705.00
51881212	01/17/2025	EMPEROR SUPPLY	010-4307		495.18
51881213	01/17/2025	EMS LINQ, INC.	130-5846		2,016.95
51881214	01/17/2025	Ensemble Therapy	010-5824		27,754.30
51881215	01/17/2025	ENTERPRISE	010-5826		783.15
51881216	01/17/2025	ENVISIONEERS INC.	010-5100		14,118.39
51881217	01/17/2025	ENVIRONMENTAL LOGISTICS	670-5825		8,913.00
51881218	01/17/2025	ENVIROPLEX, INC.	210-6250		139,929.33
51881219	01/17/2025	Equifax Workforce Solutions LLC	010-5300		125.00
51881220	01/17/2025	ESTABLISHED GLASS & GLAZING	010-5671		2,433.92
51881221	01/17/2025	EWING IRRIGATION PRODUCTS	010-4307		216.85
51881222	01/17/2025	EXCEL CONSULTING SERVICES LLC	010-5825	10,000.00	
			010-8699	12,000.00	22,000.00
51881223	01/17/2025	FAGEN FRIEDMAN & FULFROST LLP	210-6289		33,464.50
51881224	01/17/2025	FEDEX	210-5910		47.72
51881225	01/17/2025	FLOWATER, INC.	010-5671		2,882.50
51881226	01/17/2025	FONG, CLIFTON AND MARION	010-5624		1,400.00
51881227	01/17/2025	Foster Farms	130-4710		22,610.40
51881228	01/17/2025	FRED FINCH YOUTH CENTER	010-5827		33,131.00
51881229	01/17/2025	FRUGAL BUSINESS PRODUCTS	010-5610		4,415.25
51881230	01/17/2025	FUN AND FUNCTION LLC	010-4318		1,847.52
51881231	01/17/2025	GEORGE HILLS CO., INC.	670-5825		26,711.40
51881232	01/17/2025	GIRLS INC OF ALAMEDA COUNTY	010-5100		177,527.27
51881233	01/17/2025	Gina Giuffrida	010-5865		69.55
51881234	01/17/2025	GLOBAL INDUSTRIAL EQUIPMENT	010-4410		3,099.35
51881235	01/17/2025	Golden Gate Meat Company, Inc	130-4710		51,704.44
51881236	01/17/2025	GRAHAM TREE SERVICE	010-5671		1,875.00
51881237	01/17/2025	GRAINGER	010-4304		1,691.40
51881238	01/17/2025	GRAND LAKE ACE HARDWARE INC.	010-4304		1,388.81
51881239	01/17/2025	GREEN, SARA	010-5825		2,250.00
51881240	01/17/2025	Hanna Interpreting Svcs	010-5825	56.43	
			010-5826	200.00	256.43
51881241	01/17/2025	HARDISON KOMASTSU IVELICH & TU CKER	210-6215		115,346.04
51881242	01/17/2025	S.T.A.R. ACADEMY	010-5826		220.00
51881243	01/17/2025	HD Supply	010-4304	257.43	
			010-4305	14,590.24	
			010-4310	330.68	15,178.35
51881244	01/17/2025	HERNANDEZ, KIRSTIN B.	010-5825		8,625.00
51881245	01/17/2025	HID Global Corporation	670-4318		21,480.00

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Checks Dated 01/01/2025 through 01/31/2025

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51881246	01/17/2025	HIGH STREET CAR WASH	010-5679		496.00
51881247	01/17/2025	HOPE REIMAGINED	010-5825		25,000.00
51881248	01/17/2025	HUNT & SONS, INC.	010-4330		11,653.66
51881249	01/17/2025	ICE SAFETY SOLUTIONS	010-4318		4,926.08
51881250	01/17/2025	Improve Your Tomorrow	010-5100	7,954.66	
			010-5825	8,333.33	16,287.99
51881251	01/17/2025	INDIVIDUAL FOOD SERVICES	130-4308		55,770.23
51881252	01/17/2025	INSPECTION SERVICES	210-6265		802.00
51881253	01/17/2025	INSTRUCTION PARTNERS	010-5825		4,030.50
51881254	01/17/2025	J2 Cloud Services, LLC	670-5826		94.95
51881255	01/17/2025	JACOBSON EDUCATION LAW	010-5825		6,625.00
51881256	01/17/2025	Jennifer Banta	010-5865		29,613.23
51881257	01/17/2025	JENSEN BEST	010-5825		5,000.00
51881258	01/17/2025	JENSEN HUGHES, INC.	140-6262	11,825.00	
			250-6215	1,049.58	12,874.58
51881259	01/17/2025	Jessica Weiss and Vladislav Luski	010-5865		40,224.57
51881260	01/17/2025	JEWISH COMMUNITY CENTER OF THE EAST BAY	010-5100		107,816.00
51881261	01/17/2025	JOHNSON CONTROLS FIRE PROTECT.	010-5671		21,321.88
51881262	01/17/2025	JOSTENS	010-4200		1,323.01
51881263	01/17/2025	JUNIOR CENTER OF ART AND SCIENCES	Cancelled		771.75 *
Cancelled on 01/23/2025, Cancel Register # AP01242025-B					
51881264	01/17/2025	JAI-PUT ENTERPRISE INC, dba JUNK KING CONTRA COSTA	670-5825		913.00
51881265	01/17/2025	KAUFMAN-COHEN, NANCY	010-5825		4,255.00
51881266	01/17/2025	KDI CONSULTANTS	210-6235		13,775.00
51881267	01/17/2025	KIM JOY WOOLLEY	010-5100	2,438.31	
			010-5825	5,861.69	8,300.00
51881268	01/17/2025	KING CONSTRUCTION INSPECTIONS	210-6235	3,250.00	
			250-6235	2,329.89	
			250-6265	3,370.11	8,950.00
51881269	01/17/2025	Kristina and Michael Radke	010-5865		5,425.00
51881270	01/17/2025	LA CHEIM SCHOOL	010-5827		2,706.00
51881271	01/17/2025	LAKESHORE LEARNING MATERIALS	120-4310		1,635.49
51881272	01/17/2025	LCS TRAINING	010-5825		1,247.92
51881273	01/17/2025	LEARNING A-Z	010-5846		62.00
51881274	01/17/2025	Lexia Voyager Sopric Inc.	010-5825		48,800.00
51881275	01/17/2025	LINCOLN	010-5825		40,958.00
51881276	01/17/2025	LINDEN TRAVEL	010-5220		2,185.32
51881277	01/17/2025	LOS COMALES TAQUERIA	010-4311		859.22
51881278	01/17/2025	LOVE, LEARN, SUCCESS	010-5100	75,698.33	
			010-5825	2,981.92	78,680.25
51881279	01/17/2025	LOWE CONSULTING GROUP INC.	210-6289		13,925.00
51881280	01/17/2025	Lucid Partnerships, Inc.	010-5825		15,205.00

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Checks Dated 01/01/2025 through 01/31/2025

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51881281	01/17/2025	LUNA KIDS DANCE	120-5825		8,990.00
51881282	01/17/2025	LUNA-BELL INDUSTRIES	670-5825		12,845.00
51881283	01/17/2025	MACKIN EDUCATIONAL RES.	010-4200	4,748.44	
			010-4304	812.67	
			010-5846	199.00	5,760.11
51881284	01/17/2025	MAINTEX, INC	010-4305		7,993.13
51881285	01/17/2025	MARCON CO.	210-6274	8,997.08	
			250-6274	9,542.27	18,539.35
51881286	01/17/2025	Maria Flores Letelier and Rodolfo Larrea	010-5865		115,746.80
51881287	01/17/2025	MARKET HALL CATERERS	010-4311		830.00
51881288	01/17/2025	MEDICAL BUSINESS PROFESSIONAL SERVICES GROUP INC	670-5825		4,975.00
51881289	01/17/2025	MELISSA EARLY EDUCATION, LLC	120-5825		6,500.00
51881290	01/17/2025	MEREDITH DIGITAL	010-4304	322.51	
			010-4310	881.14	1,203.65
51881291	01/17/2025	MOBILE MODULAR MANAGEMENT CORP	010-5624		2,411.64
51881292	01/17/2025	MODERN DATA PRODUCTS	010-4310		405.50
51881293	01/17/2025	Monica Reynoso	010-5825		700.00
51881294	01/17/2025	Mountain Music	010-5670		78.72
51881295	01/17/2025	MUSEUM OF CHILDREN'S ART (MOCHA)	010-5100	13,380.00	
			010-5825	16,325.29	29,705.29
51881296	01/17/2025	NATIONAL STUDENT CLEARINGHOUSE	010-5825		7,140.00
51881297	01/17/2025	NCS PEARSON	110-5846		207.00
51881298	01/17/2025	National Center for Teacher Residencies	010-5825		8,000.00
51881299	01/17/2025	NEW LEADERS	010-5825		40,909.05
51881300	01/17/2025	Nido's Backyard	010-4311		4,513.15
51881301	01/17/2025	NOAH'S BAGELS	010-4311		2,344.54
51881302	01/17/2025	NOLL & TAM ARCHITECTS	210-6215		6,400.00
51881303	01/17/2025	NOR-CAL MOVING SERVICES	010-5825		841.73
51881304	01/17/2025	NORTH AMERICAN FENCE AND RAILING,	210-6274		8,087.00
51881305	01/17/2025	NORTH VALLEY SCHOOL	010-5827		24,257.00
51881306	01/17/2025	Oak Bloom OT	010-5826		2,500.00
51881307	01/17/2025	OAKHILL SCHOOL OF CALIFORNIA	010-5827		47,481.24
51881308	01/17/2025	OAKLAND KIDS FIRST	010-5100	1,751.60	
			010-5825	2,359.40	4,111.00
51881309	01/17/2025	OAKLAND LEAF FOUNDATION	010-5100		180,191.60
51881310	01/17/2025	OAKLAND MUSEUM OF CALIFORNIA	010-5829		825.00
51881311	01/17/2025	COGENT SOLUTIONS & SUPPLIES	010-4305	2,440.88	
			010-4310	673.10	3,113.98
51881312	01/17/2025	OAKLAND PUBLIC EDUCATION FUND	010-5825		100,000.00

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Checks Dated 01/01/2025 through 01/31/2025

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51881313	01/17/2025	OAKLAND TIRE PROS	010-5679		4,010.59
51881314	01/17/2025	OAKLAND USD c/o GEORGE HILLS	670-5826		53,695.04
51881315	01/17/2025	OAKLAND ZOO	010-5829		200.00
51881316	01/17/2025	ODP Business Solutions, LLC	010-4304	2,065.00	
			010-4310	28,520.91	
			010-4318	1,883.81	
			120-4310	7,368.06	
			670-4310	80.20	39,917.98
51881317	01/17/2025	ORIENTAL TRADING	010-4310		485.50
51881318	01/17/2025	P&A ADMINISTRATIVE SERVICES	010-5825		4,103.10
51881319	01/17/2025	PACE SUPPLY CORP.	010-4307		789.03
51881320	01/17/2025	PACIFIC GAS AND ELECTRIC	010-5520	1,248,201.31	
			120-5520	8,532.98	1,256,734.29
51881321	01/17/2025	PACIFIC RIM PRODUCE	130-4710		136,277.38
51881322	01/17/2025	PACIFIC SUPPORT SYSTEMS INC.	130-5825		34,770.00
51881323	01/17/2025	PARTNERS IN SCHOOL INNOVATION	010-5825		10,000.00
51881324	01/17/2025	PEPE'S TIRE SERVICE	010-5679		610.32
51881325	01/17/2025	PHILOMENA PIZZA	010-4311	1,193.01	
			120-4311	500.00	1,693.01
51881326	01/17/2025	Pine Health, LLC	010-5824		24,940.25
51881327	01/17/2025	PINGUELO CONSTRUCTION, INC.	140-6273		135,816.75
51881328	01/17/2025	PIONEER HEALTHCARE SERVICES	010-5824		8,362.00
51881329	01/17/2025	PLATANO CAFE	010-4311		5,297.52
51881330	01/17/2025	Playworks	010-5825		26,674.22
51881331	01/17/2025	POSITIVE BEHAVIOR SUPPORTS	010-5824		6,820.00
51881332	01/17/2025	POSITIVE PROMOTIONS,	010-4310		1,397.45
51881333	01/17/2025	PRINT INK DBA BYOG	010-4318		8,921.38
51881334	01/17/2025	PRISM	670-5826		146,085.00
51881335	01/17/2025	PROFESSIONAL TUTORS OF AMERICAN	010-5826		892.50
51881336	01/17/2025	PUBLIC ECONOMICS, INC.	210-5825		1,956.25
51881337	01/17/2025	PURPLE PEPPER PIZZA	010-4311		451.84
51881338	01/17/2025	QUATTROCCHI KWOK ARCHITECTS, I NC.	210-6215		51,193.35
51881339	01/17/2025	QUENCH USA, INC.	010-5610	302.56	
			010-5826	360.00	662.56
51881340	01/17/2025	R&S OVERHEAD GARAGE DOOR, INC	010-5671		338.95
51881341	01/17/2025	R.F. MACDONALD	140-6273		55,000.00
51881342	01/17/2025	RBK Winds	010-5670		1,947.16
51881343	01/17/2025	REFRIGERATION SUPPLIES DISTRIB	130-5670		4,405.50
51881344	01/17/2025	Restroom Alert, LLC	010-5825		11,740.00
51881345	01/17/2025	REXEL USA, INC.	010-4307		15,952.53
51881346	01/17/2025	Rinse, Inc	010-5825		200.00
51881347	01/17/2025	Rita Chawla	010-5865		8,100.00

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Checks Dated 01/01/2025 through 01/31/2025

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51881348	01/17/2025	RO HEALTH, INC.	010-5824		132,064.46
51881349	01/17/2025	SACRAMENTO COUNTY OFFICE EDU.	110-5220		1,490.00
51881350	01/17/2025	SAFE PASSAGES	010-5100	95,463.71	
			010-5825	4,454.39	99,918.10
51881351	01/17/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		106.40
51881352	01/17/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		281.30
51881353	01/17/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		145.80
51881354	01/17/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		510.00
51881355	01/17/2025	SCHOOL NURSE SUPPLY, INC.	010-4310		144.01
51881356	01/17/2025	SCHOOL SERVICES OF CALIFORNIA, INC.	010-5825		4,166.66
51881357	01/17/2025	SCHOOL SPECIALTY	010-4100		4,603.66
51881358	01/17/2025	SCHOOL SPECIALTY, LLC	010-4310		4,181.27
51881359	01/17/2025	SENECA FAMILY OF AGENCIES	010-5827		101,395.77
51881360	01/17/2025	SF OAKLAND AUTO TRUCK PLAZA	010-4330		3,464.72
51881361	01/17/2025	SHAH KAWASAKI ARCHITECTS,	010-6215	84,336.50	
			210-6215	5,280.02	89,616.52
51881362	01/17/2025	SHRED WORKS, INC	010-5825		267.00
51881363	01/17/2025	SOLIANT HEALTH, LLC	010-5824		66,150.00
51881364	01/17/2025	SONIC.NET, LLC	010-5930		16,496.96
51881365	01/17/2025	Specialty's Cafe & Bakery	010-4311		1,291.50
51881366	01/17/2025	SPEECH PATHOLOGY GROUP	010-5100	436.74	
			010-5825	1,613.26	
			120-5825	6,478.00	8,528.00
51881367	01/17/2025	STANDARD PLUMBING SUPPLY COMPA	010-4307		28,413.74
51881368	01/17/2025	STAR ACADEMY	010-5827		56,401.60
51881369	01/17/2025	STAR ELEVATOR,	010-5671		2,952.00
51881370	01/17/2025	Stephanie Gangl/Jenna Woloshyn	010-5865		2,268.75
51881371	01/17/2025	STEWART, HENRI MARIE	010-5825		5,000.00
51881372	01/17/2025	SUBTRONIC CORPORATION	010-5671		540.00
51881373	01/17/2025	SULLIVAN, MICHAEL	010-5825		4,500.00
51881374	01/17/2025	SUMMA ACADEMY LLC	010-5827		11,241.00
51881375	01/17/2025	Napa County Office of Education	010-5220		2,400.00
51881376	01/17/2025	SYSCO SAN FRANCISCO, INC.	130-4710		14,992.54
51881377	01/17/2025	Tacos Sinaloa	010-4311		551.25
51881378	01/17/2025	TBT COMPUTER PRODUCTS	010-4310		301.05
51881379	01/17/2025	TECHNOLOGY ENGINEERING	010-5671		402.50
51881380	01/17/2025	BIG APPLE CAFE	010-4311	5,369.61	
			010-4312	883.00	
			120-4311	535.64	6,788.25
51881381	01/17/2025	THE EVALGROUP	010-5824		760,207.00

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Checks Dated 01/01/2025 through 01/31/2025

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51881382	01/17/2025	THE HELIX SCHOOL	010-5827		1,938.10
51881383	01/17/2025	THE IKUNA GROUP	010-5100	6,241.20	
			010-5825	20,198.80	26,440.00
51881384	01/17/2025	THE PHILLIPS ACADEMY	010-5827		65,583.80
51881385	01/17/2025	THE PLATINUM PACKAGING GROUP	130-4308		53,896.99
51881386	01/17/2025	THE POOL DOCTOR	010-5671		7,277.05
51881387	01/17/2025	THE SHAMROCK COMPANIES, INC	130-5870		202.85
51881388	01/17/2025	THE STEPPING STONES GROUP LLC	010-5824		657,693.47
51881389	01/17/2025	THE TEACHING WELL	010-5825		4,000.00
51881390	01/17/2025	THE TOGETHER GROUP, LLC	010-5220		6,610.00
51881391	01/17/2025	TherapyTravellers LLC	010-5824		12,210.00
51881392	01/17/2025	TOBII DYNAVOX LLC	010-5846		99.00
51881393	01/17/2025	TOLEDO PHYSICAL EDUCATION SUPPLY,	010-4310		139.17
51881394	01/17/2025	TOSHIBA BUSINESS SOLUTIONS	010-5610	14,891.03	
			110-5610	147.33	
			120-5610	76.52	
			130-5610	402.35	15,517.23
51881395	01/17/2025	Towlift Of California Inc. DBA Towlift	010-5671		1,325.61
51881396	01/17/2025	TWILIO, INC.	010-5930		527.24
51881397	01/17/2025	UC REGENTS/Career Center	010-5200		400.00
51881398	01/17/2025	ULINE	010-4310		328.98
51881399	01/17/2025	UNION PACIFIC RAILROAD COMPANY	210-5624		5,501.24
51881400	01/17/2025	UpFront Interpreting LLC	010-5824		14,681.25
51881401	01/17/2025	VERIZON WIRELESS	010-5930		5,506.08
51881402	01/17/2025	VIA CENTER	010-5827		6,270.00
51881403	01/17/2025	VIATRON SYSTEMS, INC.	010-5846		2,819.25
51881404	01/17/2025	WATKINS, JOHN	010-5825		3,150.00
51881405	01/17/2025	WE LEAD OURS	010-5100	8,500.00	
			010-5825	2,005.00	10,505.00
51881406	01/17/2025	WELLSPRING EDUC. SERVICES	010-5827		33,725.10
51881407	01/17/2025	WEST VALLEY MUSIC	010-4310		231.53
51881408	01/17/2025	WESTED	010-5825	16,080.00	
			120-4310	431.00	16,511.00
51881409	01/17/2025	WESTERN PSYCHOLOGICAL SERVICES	010-4318		3,997.27
51881410	01/17/2025	Aquetta Scoogins dba WHAT'S POPPIN BALLOON DECOR	010-4318		625.31
51881411	01/17/2025	WHCI PLUMBING SUPPLY CO.	010-4307		17,565.20
51881412	01/17/2025	WHOLESALES SOLUTIONS	010-4307		2,823.30
51881413	01/17/2025	WILDCARE	010-5825		134.30
51881414	01/17/2025	WILLIAMS, PHILIP G	010-5825		5,300.00
51881415	01/17/2025	WINSTON, WILLIAM	010-5825		1,020.00
51881416	01/17/2025	YAMASHIRO, JASON	010-5825		8,400.00
51881417	01/17/2025	YEAH, ART! LLC	010-5825		25,000.00

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Checks Dated 01/01/2025 through 01/31/2025

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51881418	01/17/2025	YOUTH SPEAKS, INC	010-5825		11,500.00
51881419	01/17/2025	YOUTH TOGETHER	010-5100	19,751.53	
			010-5825	1,979.87	21,731.40
51881420	01/17/2025	YOUTH UPRISING	010-5825		10,000.00
51881421	01/17/2025	ZALINSKI, JASON	350-6235		28,200.00
51882546	01/22/2025	APPLIED GEOKINETICS	010-5825		580.75
51882547	01/22/2025	JENNIFER HERRIOT-HATFIELD	010-5825		600.00
51882548	01/22/2025	JOHNSON CONTROLS FIRE PROTECT.	Cancelled		312,870.00 *
Cancelled on 02/18/2025, Cancel Register # AP02192025-B					
51882549	01/22/2025	MADE FROM SCRATCH LLC	Reissued		5,591.06 *
Reissued on 02/06/2025, Cancel Register # AP02072025					
51882550	01/22/2025	NOAH'S BAGELS	010-4311		142.75
51882551	01/22/2025	OAKLAND USD c/o GEORGE HILLS	670-5826		52,064.48
51883605	01/24/2025	DIMOND CAFE	010-4311		838.68
51883606	01/24/2025	EIDE BAILLY, LLP	010-5809		60,000.00
51883607	01/24/2025	OUSD SUPPLEMENTAL ANNUITY PLAN FOR CE EMPLOYEES	760-9501		141,211.64
51883608	01/24/2025	CARE SOLACE, INC	010-5825		61,200.00
51883609	01/24/2025	OAKLAND UNIFIED SCHOOL DIST HAZELRIGG CLAIMS	670-5826		565,424.13
ACH-00623010	01/15/2025	SANDRA M. OBY	Cancelled		6,316.28 *
Cancelled on 03/19/2025					
			Total Number of Checks	1,003	36,949,289.79

	Count	Amount
Cancel	14	343,189.59
Reissue	2	18,188.81
Net Issue		36,587,911.39

Fund Recap

Fund	Description	Check Count	Expensed Amount
010	General Fund	864	19,369,738.47
110	Adult Education Fund	4	2,269.23
120	Child Development Fund	29	119,388.83
130	Cafeteria Fund	26	1,212,435.35
140	Deferred Maint Fund	4	246,241.75
210	Building Fund	54	6,264,002.73
250	Cap Fac Fd - Developer Fees	3	16,291.85
350	County School Facilities Fund	8	276,185.54
670	Self Insurance Fund	25	1,612,494.55
760	Payroll Trust	6	7,468,863.09
Total Number of Checks		989	36,587,911.39
Less Unpaid Tax Liability			.00
Net (Check Amount)			36,587,911.39

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Exhibit 6: ReqPay12a Board Report
– Fiscal Year 2024-2025 –
February 2025

Checks Dated 02/01/2025 through 02/28/2025

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
11262493	02/14/2025	KAI JOHNSON Cancelled on 03/02/2025, Cancel Register # PM250304	Cancelled		1,488.20 *
11262546	02/14/2025	CHIDOZI E. MEKWUNYE Cancelled on 04/21/2025, Cancel Register # PM250422	Cancelled		212.35 *
11263123	02/28/2025	CHRIS AUGUST Cancelled on 03/19/2025, Cancel Register # PM250322	Cancelled		1,415.74 *
11263304	02/28/2025	SANIYAH S. JINKS Cancelled on 03/20/2025, Cancel Register # PM250323	Cancelled		705.26 *
11263435	02/28/2025	ANDRE E. PRESTON Cancelled on 03/19/2025, Cancel Register # PM250322	Cancelled		5,790.20 *
51885573	02/03/2025	DAVIS, BENJAMIN	010-5220		1,395.06
51885574	02/03/2025	ETHERIDGE, RENEE	010-4310		339.68
51885575	02/03/2025	KNIGHT, NICOLE	010-5220		434.04
51885576	02/03/2025	ARROYO, AMY	010-5210		31.62
51885577	02/03/2025	SCHNEIDER, MARYJO	010-4376	349.00	
			010-5200	372.70	721.70
51885578	02/03/2025	GULLEY, ANTONIO	010-5210		69.35
51885579	02/03/2025	CORN, JENNIFER K	010-4311		709.92
51885580	02/03/2025	SAVATONE, LORRAINE A	010-8699		249.43
51885581	02/03/2025	WOO, JAH-YEE	010-4311		100.15
51885582	02/03/2025	ROSS-MORRISON, STACI	010-4310	61.89	
			010-4311	237.26	299.15
51885583	02/03/2025	ARCHIE, KIMBERLY	010-4376		114.00
51885584	02/03/2025	JOHNSON, CHARITA	010-5300		250.00
51885585	02/03/2025	DANIEL, WANETTA	010-4376		4,000.00
51885586	02/03/2025	CHAN, WINNY	010-4311	79.94	
			010-5210	114.26	194.20
51885587	02/03/2025	REESE, TRACY R	010-4376		59.99
51885588	02/03/2025	POWELL, KIMBERLY	670-5210		151.08
51885589	02/03/2025	ORTIZ DE COOTS, HILDA	010-4310		84.29
51885590	02/03/2025	NGUYEN, THUYDUNG	010-4311	377.26	
			010-5210	86.83	
			010-5846	60.00	524.09
51885591	02/03/2025	WATKINS, ORLANDO A	010-4311		3,000.00
51885592	02/03/2025	ARENAS, ALICIA	010-5220		269.97
51885593	02/03/2025	ALLEN, AYA	010-5829		250.00
51885594	02/03/2025	ELLISON, TROY	010-5200		1,440.93
51885595	02/03/2025	SOLLY, AISTE	010-5300		278.00
51885596	02/03/2025	GHATALA, FATIMA N	010-4311		179.18
51885597	02/03/2025	SALZFASS, ELIZABETH A	010-5210		101.91
51885598	02/03/2025	GONZALEZ, VIET-LY	010-4380		216.00
51885599	02/03/2025	SAFFOLD, LINDSEY	010-5300		250.00
51885600	02/03/2025	COLBERT, CRAIG	120-5210		53.60
51885601	02/03/2025	BUENGER, CARMEN L	010-4311	56.49	
			010-5210	64.65	121.14
51885602	02/03/2025	LO, KELLY L	010-5210		72.09

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51885603	02/03/2025	SHIH, ADRIENNE M	010-5210		164.42
51885604	02/03/2025	LARSEN-FLEMING, MARA K	010-8699		173.71
51885605	02/03/2025	NAYAK, LALITA	010-5210		5.43
51885606	02/03/2025	FALTIS, ELIZABETH	010-5300		250.00
51885607	02/03/2025	HATCH, ANNIE E	010-5220		796.90
51885608	02/03/2025	SULLIVAN, LAURA L	010-5300		250.00
51885609	02/03/2025	CALLWOOD, SYBREY L	010-5300		250.00
51885610	02/03/2025	KERSHNER, JESSICA E	120-5210		86.97
51885611	02/03/2025	FREEMAN, LESLIE	010-4311		199.86
51885612	02/03/2025	CRAYTON-THOMAS, JARED W	010-5220		579.96
51885613	02/03/2025	ORTEGA, EMILIO G	010-4311		86.89
51885614	02/03/2025	ANDERSON, MICHAEL P	010-5829		125.00
51885615	02/03/2025	BELTZ, SUSAN	010-4311		700.00
51885616	02/03/2025	PAUW, ELIZABETH A	010-5300		250.00
51885617	02/03/2025	BUGNO, PETER W	010-5200		1,073.30
51885618	02/03/2025	MANIWA, KENTA	010-5829		80.00
51885619	02/03/2025	AKUMA, AMIE N	010-5220		1,210.88
51885620	02/03/2025	RAMBONGA, ALEJA I	120-4311		24.07
51885621	02/03/2025	RAMOS, ALMA E	010-8699		35.63
51885622	02/03/2025	GONZALEZ, ISVIA P	010-4310		350.00
51885623	02/03/2025	RIGGS, KAITLYN M	010-5210		57.96
51885624	02/03/2025	NEVIS, KYLEIGH	010-5200		1,120.15
51885625	02/03/2025	ZARNOWIECKI, EMILY A	010-5210	128.91	
			010-5300	975.00	1,103.91
51885626	02/03/2025	HEREDIA GOMEZ, MIRSHA S	120-4311	145.72	
			120-5210	18.89	164.61
51885627	02/03/2025	BANNERMAN, SHIRA E	010-4376		1,185.00
51885628	02/03/2025	FAUCHER, ASHTYN	010-5210		117.65
51885629	02/03/2025	LUKEN, ALEA	010-4396		444.00
51885630	02/03/2025	CORRIGAN, AMANDA H	010-5210		25.39
51885631	02/03/2025	AZIMI, ANNA E	010-5210		38.59
51885632	02/03/2025	OLSON, SARA ANN M	010-5210		58.83
51885633	02/03/2025	KING, ALI	010-8699		153.26
51885634	02/03/2025	DEWITT, BRADEN C	010-4376		152.64
51885635	02/03/2025	WANEK, ALIYA N	010-5300		250.00
51885636	02/03/2025	STERN, JORDAN B	010-4310	38.58	
			010-4311	91.83	130.41
51885637	02/03/2025	SHARIFI, YOUSSEF	010-8699		2,201.15
51885638	02/03/2025	JONG, KRISTIN	010-5211		35.00
51885639	02/03/2025	MERIDA, ALEXANDRA	120-4310	40.89	
			120-4311	124.36	165.25
51885640	02/03/2025	ORTIZ, INES	010-4311		88.33
51885641	02/03/2025	CORONADO BLAKE, CECILIA R	010-4310		12.40
51885642	02/03/2025	ANDERSON, KAITLIN V	010-5210		88.98
51885643	02/03/2025	IMPEARTRICE, CRYSTAL M	010-4376		2,150.00
51885644	02/03/2025	CANNADAY, LISA D	010-5210		23.18

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51885645	02/03/2025	VALERO FUENTES, ANA ISABEL	010-8699		287.00
51885646	02/03/2025	SANCHEZ-MONTANO, ELIZABETH	010-4376		102.65
51885647	02/03/2025	ALLEGRETTI, MEGAN	010-5220		227.25
51885648	02/03/2025	DE ROSALES, ANDRES U	010-5220		1,195.96
51885649	02/03/2025	GOTANCO, LAWRENCE	120-4310		88.33
51885650	02/03/2025	OLSON, AUBREY	010-5300		250.00
51885651	02/03/2025	LEONG, SHARON S	010-5211		105.00
51885652	02/03/2025	JORDAN, ROBERT P	010-4310		377.31
51885653	02/03/2025	RANBHISE, PRANITA	010-5220		227.25
51885654	02/03/2025	CLEMENT, APRIL	010-4311		13.88
51885655	02/03/2025	BELTRAN-WHITE, IRASEMA	010-5210		40.47
51885656	02/03/2025	LEVAISE, PARKER J	010-5829		100.00
51885657	02/03/2025	MACIEL, ALEXIA A	010-4311		84.38
51885658	02/03/2025	JOHNSON, KYAIRA L	010-5220		116.57
51885659	02/03/2025	GARCIA, HILDA E	120-5210		85.49
51885660	02/03/2025	2COACHU	010-5100		16,582.50
51885661	02/03/2025	4 IMPRINT, INC	010-4315		20,446.10
51885662	02/03/2025	510MEDIA	010-5825		25,000.00
51885663	02/03/2025	A BETTER CHANCE	010-5827		30,924.59
51885664	02/03/2025	AC TRANSIT - ATTN: TREASURY DEPARTMENT	010-5820		1,475.00
51885665	02/03/2025	ACCOUNTABLE HEALTHCARE STAFFING, INC.	010-5824		4,640.00
51885666	02/03/2025	ACCURATE LABEL DESIGNS	010-4310		215.95
51885667	02/03/2025	ACE Blackflow Testing & Repair	010-5671		95.00
51885668	02/03/2025	ACHIEVE ACADEMY	010-8096		152,743.00
51885669	02/03/2025	ACHIEVERS, INC	010-4310		424.38
51885670	02/03/2025	ACOFF, ROSALIND	010-5865		105.00
51885671	02/03/2025	ADAMS, MESHAY	010-5865		840.00
51885672	02/03/2025	ADORAMA CAMERA,	010-4310	277.84	
			010-4410	4,999.84	5,277.68
51885673	02/03/2025	AEQUOR HEALTHCARE SERVICES	010-5824		13,593.75
51885674	02/03/2025	AERIES SOFTWARE INC. dba EAGLE SOFTWARE	010-5200		3,147.00
51885675	02/03/2025	Afiah Abdallah	010-5865		105.00
51885676	02/03/2025	AGParts Worldwide Inc	010-4315		12,293.65
51885677	02/03/2025	AHMED, OROBA	010-5865		196.00
51885678	02/03/2025	AIRGAS USA, LLC	010-4307	406.04	
			130-5670	304.69	710.73
51885679	02/03/2025	ALAMEDA ELECTRICAL DISTRIBUTION	010-4307		4,539.89
51885680	02/03/2025	Alejandra Ceron	010-5865		1,050.00
51885681	02/03/2025	ALLIED REFRIGERATION	010-4307		26,685.13
51885682	02/03/2025	Alonzo, Lesvia	010-5865		77.00
51885683	02/03/2025	Ahmed Alosfur	010-5865		686.00
51885684	02/03/2025	ALTERNATIVES IN ACTION	010-8096		32,617.00
51885685	02/03/2025	ALWAYS DREAM FOUNDATION	010-5825		1,500.00

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51885686	02/03/2025	Amergis Healthcare Staffing Inc	010-5824	10,817.01	
			010-5825	17,445.00	
			120-5825	44,996.40	73,258.41
51885687	02/03/2025	AMERICAN INDIAN CHARTER II	010-8096		178,771.00
51885688	02/03/2025	AMERICAN INDIAN CHARTER HIGH	010-8096		103,225.00
51885689	02/03/2025	AMERICAN INDIAN CHILD RESOURCE CENTER	010-5825		14,708.76
51885690	02/03/2025	AMERICAN INDIAN PUBLIC CHARTER	010-8096		58,062.00
51885691	02/03/2025	AMN ALLIED SERVICES LLC	010-5824		8,250.00
51885692	02/03/2025	Amy Saucier	010-5865		2,276.50
51885693	02/03/2025	Ana Castaneda	010-5865		105.00
51885694	02/03/2025	Ana Rosario Hernandez	010-5865		98.00
51885695	02/03/2025	Ana Verdugo	010-5865		91.00
51885696	02/03/2025	ANGEL ISLAND STATE PARK	010-5829		105.00
51885697	02/03/2025	Angela Ochoa	010-5865		420.00
51885698	02/03/2025	Angelique Johnson	010-5865		210.00
51885699	02/03/2025	ANN'S CATERING	010-4311		941.40
51885700	02/03/2025	ANTHONIO	210-6235	16,619.60	
			250-6235	2,700.40	19,320.00
51885701	02/03/2025	Antsar Said	010-5865		98.00
51885702	02/03/2025	APPLE COMPUTER	010-4310		95.92
51885703	02/03/2025	APPLIED GEOKINETICS	010-5825		540.00
51885704	02/03/2025	Araceli Gonzalez Resendiz	010-5865		91.00
51885705	02/03/2025	AREY JONES	670-4420		7,261.80
51885706	02/03/2025	ARISE CHARTER HIGH SCHOOL	010-8096		109,509.00
51885707	02/03/2025	ARNTZ BUILDERS,	210-6271		226,943.88
51885708	02/03/2025	WestAmerica Bank- Cole WAB1919	210-6271		11,944.41
51885709	02/03/2025	ARSALAN KHALAQI	010-5865		84.00
51885710	02/03/2025	Arts Media & Ent Institute Inc	010-5220		190.00
51885711	02/03/2025	ASCEND	010-8096		132,213.00
51885712	02/03/2025	Ashley / Edward De Melo	010-5865		7,784.75
51885713	02/03/2025	ASPIRE BERKLEY MAYNARD ACADEMY	010-8096	133,801.00	
			010-8650	16,214.74	150,015.74
51885714	02/03/2025	ASPIRE COLLEGE ACADEMY	010-8096		55,072.00
51885715	02/03/2025	ASPIRE GOLDEN STATE COLLEGE P.	010-8096		116,861.00
51885716	02/03/2025	ASPIRE L.WILSON COLLEGE PREP.	010-8096		109,290.00
51885717	02/03/2025	ASPIRE MONARCH ACADEMY	010-8096		109,867.00
51885718	02/03/2025	ASPIRE TRIUMP TECH. ACADEMY	010-8096		63,341.00
51885719	02/03/2025	AT AND T	010-5930		1,061.66
51885720	02/03/2025	ATKINSON,ANDELSON,LOYA,RUUD &RO MO	010-5220		5,237.57
51885721	02/03/2025	ATLAS TECHNICAL CONSULTANTS	210-6289		615.00
51885722	02/03/2025	AURUM PREPARATORY ACADEMY	010-8096		36,148.00

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51885723	02/03/2025	AXIS MUNDI CTR FOR MENTAL HEAL TH	010-5825		2,572.80
51885724	02/03/2025	B&H PHOTO VIDEO PRO AUDIO,	010-4304	2,691.79	
			010-4310	1,777.39	
			010-4410	2,551.76	7,020.94
51885725	02/03/2025	B2B SIGNS AND PRINTS	010-4380		20,654.88
51885726	02/03/2025	BABY MOHAMMED	010-5865		182.00
51885727	02/03/2025	BALLARD AND TIGHE PUBLISHERS	010-5875		1,650.00
51885728	02/03/2025	BATTERIES PLUS BULBS	010-4307		2,105.08
51885729	02/03/2025	BAY AREA COMMUNITY RESOURCES, INC	010-5100	703,821.54	
			010-5825	13,524.12	717,345.66
51885730	02/03/2025	BAY AREA NEWS GROUP-EAST BAY	210-6262		772.68
51885731	02/03/2025	BAY AREA NEWS GROUP-EAST BAY	210-6262		652.12
51885732	02/03/2025	BAY AREA NEWS GROUP-EAST BAY	210-6262		329.46
51885733	02/03/2025	BAY AREA NEWS GROUP-EAST BAY	210-6262		263.34
51885734	02/03/2025	BAY AREA TECHNOLOGY SCHOOL	010-8096		83,641.00
51885735	02/03/2025	BAY CITY BOILER & ENGINEERING CO. INC	140-6273		163,311.96
51885736	02/03/2025	BAY HILL HIGH SCHOOL	010-5827		30,585.00
51885737	02/03/2025	BAY INK AND TONER	010-4310		2,517.80
51885738	02/03/2025	BEARCOM	010-4310		1,712.28
51885739	02/03/2025	BEE GREEN RECYLING & SUPPLY	010-4307		487.78
51885740	02/03/2025	Berkeley City College	010-5826		877.94
51885741	02/03/2025	Bernadette Fenceroy	010-5865		105.00
51885742	02/03/2025	BLACK TIE TRANSPORTATION	010-5826		2,554.34
51885743	02/03/2025	Blanca Leticia Martinez Chavez	010-5865		105.00
51885744	02/03/2025	BLICK ART MATERIALS	010-4304	1,762.01	
			010-4310	3,273.21	5,035.22
51885745	02/03/2025	BMR HEALTH SERVICES, INC.	010-5824		57,825.00
51885746	02/03/2025	Bolor Davaanyam	010-5865		105.00
51885747	02/03/2025	BOOKS ON DEMAND	010-4200		62.80
51885748	02/03/2025	BOOKSOURCE	010-4100		899.86
51885749	02/03/2025	BRAILSFORD & DUNLAVEY, INC	210-6289		351,870.88
51885750	02/03/2025	Original Po'Boys LLC, dba Bren da's Oakland	010-4311		162.53
51885751	02/03/2025	Briana Bell	010-5865		77.00
51885752	02/03/2025	BROWN, LAWRENCE	010-5865		98.00
51885753	02/03/2025	BUILDING CONNECTIONS BEHAVIORAL HEALTH	010-5824		3,575.00
51885754	02/03/2025	BURLINGTON ENGLISH, INC.	110-5846		4,800.00
51885755	02/03/2025	Busloop LLC	010-5826		1,375.00
51885756	02/03/2025	CENTER FOR EARLY INTERVENTION ON DEAFNESS	010-5827		399.85
51885757	02/03/2025	CAFE GABRIELA	010-4311		1,172.51
51885758	02/03/2025	CSUEB CA State University East Bay	010-5200		750.00
51885759	02/03/2025	CALIFORNIA GEOLOGICAL SURVEY	210-6265		4,800.00

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51885760	02/03/2025	CALIFORNIA MATHEMATICS COUNCIL	010-5200		880.00
51885761	02/03/2025	California State Univ. Chico Career Center	010-5200		400.00
51885762	02/03/2025	CAMPUS SECURITY SOLUTIONS	010-5825		6,735.00
51885763	02/03/2025	Candelaria Mejia Tzoc	010-5865		98.00
51885764	02/03/2025	Canon USA, Inc	010-5610		224.35
51885765	02/03/2025	CANTARE CON VIVO	010-5825		3,636.67
51885766	02/03/2025	CARLENE'S T-SHIRT CORNER	010-4310		379.11
51885767	02/03/2025	CARTER-KELLY CONSULTING /LIFE POINT	010-5825		3,500.00
51885768	02/03/2025	Catalyst Envin. Solutions	010-5825		31,578.00
51885769	02/03/2025	Catherine Nyamilandi	010-5865		154.00
51885770	02/03/2025	CDW-G	010-4310	4,880.21	
			010-4318	89.13	
			010-4420	574.47	5,543.81
51885771	02/03/2025	CENTER FOR THE COLLABORATIVE CLASSROOM	010-4200		2,979.90
51885772	02/03/2025	CERTECH ENVIROMENTAL SERVICES	010-5674		5,362.20
51885773	02/03/2025	CHAIQUIS STEPHENS	010-5100	3,510.00	
			010-5825	3,510.00	7,020.00
51885774	02/03/2025	Abbie Chan	010-5865		105.00
51885775	02/03/2025	Chefs Toys LLC	130-6410		485,955.19
51885776	02/03/2025	Chenille Hives	010-5865		63.00
51885777	02/03/2025	Cherry Gulch Inc	010-5827		68,080.00
51885778	02/03/2025	CHILDRENS HEALTH COUNCIL	010-5827		39,917.20
51885779	02/03/2025	CINTAS CORPORATION	130-4380		528.16
51885780	02/03/2025	CITY OF OAKLAND	670-5826		2,550.00
51885781	02/03/2025	CITY PRINT & MAIL	010-5825		23,093.51
51885782	02/03/2025	CLAREMONT PARTNERS INC.	670-5825		2,925.00
51885783	02/03/2025	Clarice Bazile	010-5865		84.00
51885784	02/03/2025	CLAYPEOPLE	010-4310		479.69
51885785	02/03/2025	Clemons, Nicole	010-5865		189.00
51885786	02/03/2025	COASTAL ENTERPRISES	010-4310		2,423.93
51885787	02/03/2025	College Board	010-5875		1,142.28
51885788	02/03/2025	COMMUNICATION WORKS	010-5824		31,796.00
51885789	02/03/2025	COMMUNITY SCHOOL CREATIVE ED.	010-8096		48,679.00
51885790	02/03/2025	Concepcion Cruz	010-5865		630.00
51885791	02/03/2025	CONSOLIDATED ENGINEERING LABORATORIES	210-6265	38.02	
			350-6265	1,937.16	1,975.18
51885792	02/03/2025	General Printing & Design, Inc DBA Coole School	010-4304		43.36
51885793	02/03/2025	COPY STATION	010-4310	421.38	
			010-5870	1,752.98	2,174.36
51885794	02/03/2025	Cordelia Omokaro	010-5865		84.00

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51885795	02/03/2025	CORDOBA CORP	210-6289		175,332.50
51885796	02/03/2025	Corina Derman / Rebecca Lithander	010-5865		9,660.00
51885797	02/03/2025	CORINNA SANDING	010-5826		1,330.00
51885798	02/03/2025	COTIA BLACK	010-5865		98.00
51885799	02/03/2025	Creative Chg Collab Constng	010-5100	11,841.17	
			010-5825	4,933.83	16,775.00
51885800	02/03/2025	CREATIVE SUPPORTS, INC.	670-5825		6,324.66
51885801	02/03/2025	CROWN AWARDS	010-4310		129.93
51885802	02/03/2025	CRUDO, AMY	010-5825		875.00
51885803	02/03/2025	Crystal Wright	010-5865		196.00
51885804	02/03/2025	CUPPLES KELLER DESIGNS	010-6215		11,137.50
51885805	02/03/2025	CURTIS, ROBERT	010-5825		14,400.00
51885806	02/03/2025	CUSTOM INK, LLC	010-4304	1,818.67	
			010-4310	3,250.32	
			010-4318	11,179.36	16,248.35
51885807	02/03/2025	DAILY JOURNAL CORPORATION	210-6262		3,034.46
51885808	02/03/2025	DALILA SMITH	010-5865		196.00
51885809	02/03/2025	Danielle Belton	010-5865		77.00
51885810	02/03/2025	Dashana Jones	010-5865		91.00
51885811	02/03/2025	Sam Davidson	010-5865		315.00
51885812	02/03/2025	DB Luv LLC	010-5825		13,000.00
51885813	02/03/2025	DEBORAH SHIRLEY PEGUES	010-5865		294.00
51885814	02/03/2025	DEMCO,	010-4304		137.81
51885815	02/03/2025	Denia Mejia	010-5865		98.00
51885816	02/03/2025	DEPT OF INDUSTRIAL RELATIONS ACCOUNTING	010-5671		125.00
51885817	02/03/2025	DEPT OF TOXICS & SUBSTANCES CO	210-6270		1,500.00
51885818	02/03/2025	DEPT OF TOXICS & SUBSTANCES CO	210-6270		319.73
51885819	02/03/2025	Desire Williams	010-5865		105.00
51885820	02/03/2025	DESTINY ARTS CENTER	010-5825		12,000.00
51885821	02/03/2025	DFS COMMERCIAL	010-5671		5,100.00
51885822	02/03/2025	Diana Itzel Benitez Hernandez	010-5865		105.00
51885823	02/03/2025	Diana Jimenez	010-5865		182.00
51885824	02/03/2025	DILIGENCE SECURITY GROUP	010-5873		900.00
51885825	02/03/2025	DIRECT SCHOOL SUPPLY	010-4410		4,744.81
51885826	02/03/2025	DIVISION OF STATE ARCHITECTS	210-6222		45,436.27
51885827	02/03/2025	DOAN TA	010-5865		210.00
51885828	02/03/2025	Doris Casazza	010-5865		105.00
51885829	02/03/2025	DOWNTOWN CHARTER ACADEMY, ATTN . ACCOUNTING DEPT.	010-8096		75,499.00
51885830	02/03/2025	DUNN EDWARDS CORPORATION	010-4307		7,765.39
51885831	02/03/2025	DUONG, LIEU	010-5865		210.00
51885832	02/03/2025	E.B. BRADLEY CO.	010-4307		2,175.73
51885833	02/03/2025	EAST BAY AGENCY FOR CHILDREN	010-5100	26,440.60	
			010-5825	28,150.85	54,591.45

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Checks Dated 02/01/2025 through 02/28/2025

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51885834	02/03/2025	East Bay Art Therapy	010-5825		2,695.00
51885835	02/03/2025	EAST BAY GLASS	010-5671		1,462.30
51885836	02/03/2025	EAST BAY INNOVATION ACADEMY	010-8096		142,339.00
51885837	02/03/2025	EAST BAY LAWN MOWER	010-5671		436.74
51885838	02/03/2025	EAST BAY MUNICIPAL UTILITY DIS	010-5555	58,715.64	
			120-5555	3,622.36	62,338.00
51885839	02/03/2025	EAST BAY MUNICIPAL UTILITY DIS	210-6265		369.00
51885840	02/03/2025	EASTBAY REGIONAL PARKS DIST	010-5826		120.00
51885841	02/03/2025	ECA Educational Services, Inc.	010-4100		21,208.32
51885842	02/03/2025	ECONOMY LUMBER COMPANY	010-4307		26,802.30
51885843	02/03/2025	ED THEORY, LLC	010-5824		32,066.00
51885844	02/03/2025	Eden Gebreyonas	010-5865		91.00
51885845	02/03/2025	Eden Palma Palma	010-5865		210.00
51885846	02/03/2025	LEAD LIBERATED	010-4396		4,500.00
51885847	02/03/2025	EDUCATION FOR CHANGE@ COX	010-8096		129,708.00
51885848	02/03/2025	Efrem Ghebregziabher	010-5865		70.00
51885849	02/03/2025	EL EDUCATION, INC	010-5846		1,500.00
51885850	02/03/2025	Elana Metz	010-5865		450.00
51885851	02/03/2025	Emily Kline	010-5865		210.00
51885852	02/03/2025	EMPEROR SUPPLY	010-4307		359.30
51885853	02/03/2025	ENGEO INC.	010-5825		58,491.75
51885854	02/03/2025	Ensemble Therapy	010-5824		20,289.04
51885855	02/03/2025	ENTERPRISE	010-5826		229.97
51885856	02/03/2025	ENVISIONEERS INC.	010-5100		17,206.34
51885857	02/03/2025	ENVIRONMENTAL LOGISTICS	670-5825		2,202.00
51885858	02/03/2025	ENVIRONMENTAL UNITED	670-5825		2,860.00
51885859	02/03/2025	ENVISION ACAD./ARTS&TECHNOLOGY	010-8096		56,684.00
51885860	02/03/2025	ER PLUMBING AND CONSTRUCTION	140-6273		137,850.00
51885861	02/03/2025	Erica Magana	010-5865		14.00
51885862	02/03/2025	Erika D Campos Hernandez	010-5865		294.00
51885863	02/03/2025	Erika Juarez Najera	010-5865		84.00
51885864	02/03/2025	Erika Ramirez	010-5865		210.00
51885865	02/03/2025	Ersula Capers	010-5865		112.00
51885866	02/03/2025	Eskedare Taye	010-5865		154.00
51885867	02/03/2025	ESTABLISHED GLASS & GLAZING	010-5671		8,101.06
51885868	02/03/2025	EVERETT AND JONES BARBEQUE	010-4311		4,134.38
51885869	02/03/2025	EWING IRRIGATION PRODUCTS	010-4307		372.31
51885870	02/03/2025	FAGEN FRIEDMAN & FULFROST LLP	010-5825	42,530.00	
			010-5845	14,377.50	56,907.50
51885871	02/03/2025	Fahm Saechao	010-5865		105.00
51885872	02/03/2025	Fathiyah Hasan	010-5865		105.00
51885873	02/03/2025	Fatima Santos	010-5865		77.00
51885874	02/03/2025	Ferdos Abdu	010-5865		210.00
51885875	02/03/2025	FIRE PROTECTION SPECIALISTS	010-5674		2,950.00

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51885876	02/03/2025	FISHER & PHILLIPS, LLP	010-5825		1,080.00
51885877	02/03/2025	FLINN SCIENTIFIC INC.	010-4410		74.37
51885878	02/03/2025	Florentina Martin Matias	010-5865		77.00
51885879	02/03/2025	FLOWATER, INC.	010-5671		5,634.89
51885880	02/03/2025	FSS Content Topco LP dba Follett Content Solutions, LLC	010-4200		1,603.87
51885881	02/03/2025	Foster Farms	130-4710		33,480.00
51885882	02/03/2025	FRANCOPHONE CHARTER SCHOOL OF OAKLAND	010-8096		90,599.00
51885883	02/03/2025	FRED FINCH YOUTH CENTER	010-5827		39,208.80
51885884	02/03/2025	FUEL EDUCATION, LLC	110-5846		2,800.00
51885885	02/03/2025	G6 Consulting, LLC	010-5100	7,083.33	
			010-5825	2,083.34	9,166.67
51885886	02/03/2025	Garmen Woo	010-5865		105.00
51885887	02/03/2025	Garrell Henderson	010-5865		98.00
51885888	02/03/2025	GARY STROMBERG & ASSOCIATES	010-5824		22,770.00
51885889	02/03/2025	Geanee Tatum	010-5865		105.00
51885890	02/03/2025	GEE, THENA	120-5825		9,750.00
51885891	02/03/2025	GEORGIE'S PARTY	010-4310		875.00
51885892	02/03/2025	GIRLS INC OF ALAMEDA COUNTY	010-5100	120,105.78	
			010-5825	10,413.12	130,518.90
51885893	02/03/2025	GONZALEZ, MICHELLE	010-5825		5,110.00
51885894	02/03/2025	GRAHAM TREE SERVICE	010-5671		5,800.00
51885895	02/03/2025	GRAINGER	010-4307		85.79
51885896	02/03/2025	Griselda Arceo	010-5865		105.00
51885897	02/03/2025	GROWING TOGETHER-BAY AREA INC.	010-5825		22,800.00
51885898	02/03/2025	GUIDED DISCOVERIES INC	010-5829		17,742.50
51885899	02/03/2025	GUILFOIL, ALLISON	010-5825		9,625.00
51885900	02/03/2025	Hana Aljumai	010-5865		84.00
51885901	02/03/2025	Hanna Interpreting Svcs	010-5825	100.00	
			670-5826	13,932.50	14,032.50
51885902	02/03/2025	HARRIEL, MONIQUE	010-5865		105.00
51885903	02/03/2025	Hatching Results, LLC	010-5200		799.00
51885904	02/03/2025	DANIEL HAWKINS	010-5865		91.00
51885905	02/03/2025	Hazzell Funez	010-5865		259.00
51885906	02/03/2025	HD Supply	010-4304	154.46	
			010-4305	652.84	807.30
51885907	02/03/2025	Help Everyone Reach One, Inc.	010-5825		28,200.00
51885908	02/03/2025	HERTZ FURNITURE SYSTEMS LLC	010-4432		2,199.78
51885909	02/03/2025	AMBREA HEWITT	010-5865		77.00
51885910	02/03/2025	HIBSER YAMAUCHI ARCHITECT,	400-6215		4,500.00
51885911	02/03/2025	Mayra Higareda	010-5865		70.00
51885912	02/03/2025	HIGH STREET CAR WASH	010-5674		175.00
51885913	02/03/2025	HIGH XII CAFE	010-4311		2,273.36
51885914	02/03/2025	MAYERLI HIGUERA	010-5865		210.00
51885915	02/03/2025	HILAH SAEED	010-5865		105.00

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51885916	02/03/2025	HOPE REIMAGINED	010-5825		15,000.00
51885917	02/03/2025	IDN- WILCO,INC	010-4307		1,288.82
51885918	02/03/2025	IMAGE SALES	010-4310		458.21
51885919	02/03/2025	IMPRINT SOLUTIONS	010-4318		1,057.18
51885920	02/03/2025	IRENE M HUNT SCHOOL	010-5827		12,230.84
51885921	02/03/2025	IXL LEARNING, INC	010-5846		3,712.50
51885922	02/03/2025	JAMF SOFTWARE,	010-5846		1,352.30
51885923	02/03/2025	JENSEN HUGHES, INC.	210-6215	13,230.00	
			210-6289	3,940.16	
			250-6215	16,070.00	
			350-6289	1,942.34	35,182.50
51885924	02/03/2025	Jessica Gaytan	010-5865		98.00
51885925	02/03/2025	Jessica Lopez Cordova	010-5865		91.00
51885926	02/03/2025	Jessica Rodriguez	010-5865		98.00
51885927	02/03/2025	JEUNG, CURTIS	010-5865		105.00
51885928	02/03/2025	JEWISH COMMUNITY CENTER OF THE EAST BAY	010-5100		38,637.30
51885929	02/03/2025	Johnesha Fobbs	010-5865		77.00
51885930	02/03/2025	JOHNSON CONTROLS FIRE PROTECT.	010-5671		13,481.37
51885931	02/03/2025	JOHNSON, JAHLILAH	010-5865		350.00
51885932	02/03/2025	JORDON'S CULINARY CREATIONS	010-4311		771.75
51885933	02/03/2025	Jose R Diaz	010-5865		105.00
51885934	02/03/2025	Joseph Manekin	010-5865		105.00
51885935	02/03/2025	Juan Pablo Fuentes Guevarra	010-5865		63.00
51885936	02/03/2025	Judy Truong	010-5865		91.00
51885937	02/03/2025	Julie Cress	010-5865		105.00
51885938	02/03/2025	JUNIOR CENTER OF ART AND SCIENCES	010-5624		1,000.00
51885939	02/03/2025	JAI-PUT ENTERPRISE INC, dba JUNK KING CONTRA COSTA	670-5825		213.00
51885940	02/03/2025	J.W, PEPPER AND SON, INC	010-4310		780.51
51885941	02/03/2025	Kaiser	760-9522		6,237,845.10
51885942	02/03/2025	Serah Karingithi	010-5865		105.00
51885943	02/03/2025	Katherine G. Duran	010-5865		84.00
51885944	02/03/2025	Katherine M. McCarthy	010-5865		210.00
51885945	02/03/2025	Katheryn Alvarez	010-5865		105.00
51885946	02/03/2025	KELLER SUPPLY COMPANY	010-4307		390.71
51885947	02/03/2025	Kenya Lambert	010-5865		105.00
51885948	02/03/2025	KIM, LY	010-5865		70.00
51885949	02/03/2025	Kinfe Gebresilase	010-5865		154.00
51885950	02/03/2025	King Charlay	010-5865		91.00
51885951	02/03/2025	KING CONSTRUCTION INSPECTIONS	210-6235		1,510.00
51885952	02/03/2025	KINLICHIIINII, KASIMA	010-5865		105.00
51885953	02/03/2025	KIPP BRIDGE COLLEGE PREP ATTN: Mahreez Berloui	010-8096		127,413.00

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51885954	02/03/2025	KM 106 CONSTRUCTION INC.	010-6274		11,605.12
51885955	02/03/2025	KNIGHT, TIERRA	010-5825		7,500.00
51885956	02/03/2025	KW ENGINEERING	210-6265		540.00
51885957	02/03/2025	LA CASA DE MARIA	010-4311		413.44
51885958	02/03/2025	LA CHEIM SCHOOL	010-5827		3,444.00
51885959	02/03/2025	LAKESHORE LEARNING MATERIALS	010-4310	28.97	
			010-4318	2,202.23	
			010-4432	1,035.31	
			120-4310	155.39	3,421.90
51885960	02/03/2025	Langan CA, INC	010-5825		43,976.11
51885961	02/03/2025	Lanh Ho	010-5865		210.00
51885962	02/03/2025	LaTasha Weaver	010-5865		105.00
51885963	02/03/2025	Laura Hoang	010-5865		105.00
51885964	02/03/2025	LAZEAR ACADEMY	010-8096		133,266.00
51885965	02/03/2025	LCA ARCHITECTS,	210-6215		11,972.70
51885966	02/03/2025	LEARNING WITHOUT LIMITS	010-8096		96,979.00
51885967	02/03/2025	LetterStream, Inc	010-5910		19.68
51885968	02/03/2025	LIGHTHOUSE CHARTER SCHOOL	010-8096		147,630.00
51885969	02/03/2025	LIGHTHOUSE COMMUNITY HIGH	010-8096		78,439.00
51885970	02/03/2025	Lindamood-Bell	010-5825		495.00
51885971	02/03/2025	LINDEN TRAVEL	010-5220		19,410.93
51885972	02/03/2025	LINGK, INC.	010-5846		20,925.00
51885973	02/03/2025	Lisa J Blakely	010-5865		210.00
51885974	02/03/2025	LODESTAR: A LIGHTHOUSE CHARTER	010-8096		194,043.00
51885975	02/03/2025	LOO, KRISTIN	010-5825		15,350.00
51885976	02/03/2025	ROSA LOPEZ	010-5865		105.00
51885977	02/03/2025	LOZANO SMITH, LLP	010-5825		34,448.00
51885978	02/03/2025	LPS OAKLAND R&D	010-8096		55,481.00
51885979	02/03/2025	LU, LINDA L.	010-5825		100.00
51885980	02/03/2025	DARCIE LUCE	010-5865		210.00
51885981	02/03/2025	LUNA-BELL INDUSTRIES	670-5825		1,080.00
51885982	02/03/2025	Luz Higareda	010-5865		77.00
51885983	02/03/2025	MACIAS, MARIA	010-5865		105.00
51885984	02/03/2025	MACKIN EDUCATIONAL RES.	010-4200		1,323.19
51885985	02/03/2025	MACMILLAN HOLDINGS LLC	010-4200		7,937.13
51885986	02/03/2025	MAINTEX, INC	010-4305		86.74
51885987	02/03/2025	Malikah Shabazz	010-5865		168.00
51885988	02/03/2025	Marci and John Donohoe	010-5865		25,500.00
51885989	02/03/2025	MARCON CO.	210-6271		370,118.86
51885990	02/03/2025	MARCON	120-6271		17,143.25
51885991	02/03/2025	MARCON	120-6271		161,004.11
51885992	02/03/2025	MARCUS BOOK STORES	010-4200		905.72
51885993	02/03/2025	Maria Belen Jimenez	010-5865		84.00
51885994	02/03/2025	Maria De Jesus Perez-Rodarte	010-5865		77.00
51885995	02/03/2025	Maria Eugenia Bueno Cortes	010-5865		112.00

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51885996	02/03/2025	Maria Flores Letelier and Rodolfo Larrea	010-5865		10,253.00
51885997	02/03/2025	Maria Gonzalez	010-5865		91.00
51885998	02/03/2025	Maria Pelayo Guzman	010-5100	5,213.96	
			010-5825	1,619.04	6,833.00
51885999	02/03/2025	Maria Veronica Torres	010-5865		91.00
51886000	02/03/2025	Marisol Fernandez	010-5865		77.00
51886001	02/03/2025	MARJORIE	010-5865		105.00
51886002	02/03/2025	Mark Buhler / Anne Marie Despain	010-5865		10,850.40
51886003	02/03/2025	Markeshia Evans	010-5865		189.00
51886004	02/03/2025	MARKET HALL CATERERS	110-4311		1,620.00
51886005	02/03/2025	MARTIN MARIETTA MATERIALS	010-4307		864.98
51886006	02/03/2025	JUANITA MARTINEZ	010-5865		98.00
51886007	02/03/2025	MAXIMILIAN NAPIER	010-5826		1,330.00
51886008	02/03/2025	MAXIMO, RASHEEDA	010-5865		315.00
51886009	02/03/2025	MEDICAL BUSINESS PROFESSIONAL SERVICES GROUP INC	670-5825		4,837.50
51886010	02/03/2025	Flor Medina	010-5865		105.00
51886011	02/03/2025	MELISSA EARLY EDUCATION, LLC	120-5825		6,700.00
51886012	02/03/2025	MENDEZ DE PEREZ, PRISCILLA E.	010-5865		126.00
51886013	02/03/2025	Metcalfe, Tianna	010-5865		105.00
51886014	02/03/2025	Michael Branca	010-5865		105.00
51886015	02/03/2025	MICHAEL'S TRANSPORTATION,	010-5826		2,082.00
51886016	02/03/2025	MICHAELS ARTS & CRAFT	010-4304	239.71	
			010-4310	425.75	665.46
51886017	02/03/2025	Northeastern University NU-RES finance	010-5825		26,415.00
51886018	02/03/2025	Northeastern University	010-5624		6,580.00
51886019	02/03/2025	Minnie Phifer	010-5865		490.00
51886020	02/03/2025	MINUTEMAN PRESS OF OAKLAND	010-5870		15,766.85
51886021	02/03/2025	MIREYA VELAZQUEZ	010-5865		210.00
51886022	02/03/2025	MIURA AMERICA CO. LTD.	130-5610	21,860.00	
			130-5670	2,890.51	24,750.51
51886023	02/03/2025	MOBILE MODULAR MANAGEMENT CORP	010-5600		164.27
51886024	02/03/2025	MODERN DATA PRODUCTS	010-4310		870.78
51886025	02/03/2025	Agla Mohamed	010-5865		168.00
51886026	02/03/2025	Monica Reynoso	010-5825		1,500.00
51886027	02/03/2025	Monterey Mechanical Co.dba Con tra Costa Metal Fabricators	010-4307		2,446.33
51886028	02/03/2025	MORALES, DAVID L.	010-5865		105.00
51886029	02/03/2025	MOVING FORWARD EDUCATION DBA Girls Moving Forward	010-4310	24,806.25	
			010-5825	18,172.00	42,978.25
51886030	02/03/2025	MUSSON THEATRICAL	010-5671		600.00
51886031	02/03/2025	MY LEGACY MATTERS,	010-4310		330.13

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Checks Dated 02/01/2025 through 02/28/2025

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51886032	02/03/2025	MYERS RESTAURANT SUPPLY, LLC dba Edward Don & Company, LLC	010-4410		1,370.44
51886033	02/03/2025	Nancy Baltazar	010-5865		70.00
51886034	02/03/2025	NASCO Education LLC	010-4310		406.60
51886035	02/03/2025	NATASHE WASHINGTON, P.C.	010-5844		19,500.00
51886036	02/03/2025	Natashia Knox	010-5865		238.00
51886037	02/03/2025	NATIVE SOIL, INC.	010-6274		116,158.40
51886038	02/03/2025	Nawal Hasan	010-5865		91.00
51886039	02/03/2025	NCS PEARSON	110-5846		58.50
51886040	02/03/2025	NEW DIRECTION SOLUTIONS, LLC dba Procare Therapy	010-5824		18,414.00
51886041	02/03/2025	NGHIA T NGUYEN	010-5865		210.00
51886042	02/03/2025	NGUYEN, DAVID	010-5865		196.00
51886043	02/03/2025	NILES BIOLOGICAL	010-4200	5,728.75	
			Unpaid Tax	155.88-	5,572.87
51886044	02/03/2025	NOAH'S BAGELS	010-4311		273.68
51886045	02/03/2025	Noemi N. Sicherman	010-5865		91.00
51886046	02/03/2025	NOR-CAL MOVING SERVICES	010-5825		1,004.61
51886047	02/03/2025	NORTH VALLEY SCHOOL	010-5827		27,533.00
51886048	02/03/2025	Nunify Tech Inc.	010-5826		3,900.00
51886049	02/03/2025	OAKLAND CHARTER ACADEMY, ATTN. ACCOUNTING DEPT.	010-8096		61,191.00
51886050	02/03/2025	OAKLAND CHARTER HIGH SCHOOL. A TTN. ACCTNG. DEPT.	010-8096		97,635.00
51886051	02/03/2025	OAKLAND MILITARY INSTITUTE	010-8096		138,071.00
51886052	02/03/2025	COGENT SOLUTIONS & SUPPLIES	010-4305	4,359.79	
			010-4310	273.55	4,633.34
51886053	02/03/2025	OAKLAND PUBLIC EDUCATION FUND	010-8699		100,667.00
51886054	02/03/2025	OAKLAND PUBLIC EDUCATION FUND	010-5100	20,834.80	
			010-5825	25,000.00	45,834.80
51886055	02/03/2025	OAKLAND PUBLIC EDUCATION FUND	010-5825		25,000.00
51886056	02/03/2025	OAKLAND PUBLIC EDUCATION FUND	010-5825		167,180.53
51886057	02/03/2025	OAKLAND PUBLIC EDUCATION FUND	010-5825		18,531.14
51886058	02/03/2025	OAKLAND SCHOOL FOR THE ARTS	010-8096		217,548.00
51886059	02/03/2025	OAKLAND SYMPHONY	010-5825		5,160.00
51886060	02/03/2025	OAKLAND UNITY HIGH SCHOOL	010-8096		81,999.00
51886061	02/03/2025	OAKLAND UNITY MIDDLE SCHOOL	010-8096		34,873.00
51886062	02/03/2025	OBEY IMAGING SUPPLIES	010-4310	4,885.68	
			120-4310	673.07	5,558.75
51886063	02/03/2025	ODP Business Solutions, LLC	010-4304	3,085.95	
			010-4310	38,328.73	
			010-4318	15,703.90	
			120-4310	1,472.59	

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51886063	02/03/2025	ODP Business Solutions, LLC	130-4310	9,383.91	67,975.08
51886064	02/03/2025	Olimpia Tojil	010-5865		98.00
51886065	02/03/2025	OPPENHEIMER, JONATHAN	010-5865		420.00
51886066	02/03/2025	OPPORTUNITY CHARTER SCHOOL Attn: Ivette Alvarez	010-8096		23,204.00
51886067	02/03/2025	ORIENTAL TRADING	010-4310		1,172.24
51886068	02/03/2025	Miriam Ortega	010-5865		70.00
51886069	02/03/2025	OVERDRIVE INC.	010-4200		1,000.00
51886070	02/03/2025	PACIFIC COAST CONCEPTS	010-4310	229.17	
			Unpaid Tax	1.74-	227.43
51886071	02/03/2025	PACIFIC GAS AND ELECTRIC	010-5520	96,192.45	
			120-5520	5,768.49	101,960.94
51886072	02/03/2025	PACIFIC RIM PRODUCE	010-4310	4,305.50	
			130-4710	57,682.92	61,988.42
51886073	02/03/2025	PACIFIC SCREEN & SHADE INC	010-5671		47,728.33
51886074	02/03/2025	PACIFIC SUPPORT SYSTEMS INC.	130-5825		11,590.00
51886075	02/03/2025	PANTRY KIDS INC.	010-5825		3,000.00
51886076	02/03/2025	Paola Lima	010-5865		84.00
51886077	02/03/2025	PARALLEL LEARNING	010-5825		1,950.00
51886078	02/03/2025	PARTNERS IN SCHOOL INNOVATION	010-5825		154,000.00
51886079	02/03/2025	Patricia Sanchez	010-5865		77.00
51886080	02/03/2025	Paul Bajada / Emilia Velasquez	010-5865		9,855.65
51886081	02/03/2025	PAXTON / PATTERSON	010-5846		3,800.00
51886082	02/03/2025	PEACEFUL VALLEY FARM&GARDEN SU PPLY	010-4310		30.86
51886083	02/03/2025	DBA AmeriPress	010-4318		2,827.01
51886084	02/03/2025	PERKINS EASTMAN ARCHITECTS DPC	210-6289		86,089.50
51886085	02/03/2025	NATISHA PERKINS	010-5865		70.00
51886086	02/03/2025	PEZOLD, CARL E.	010-5865		105.00
51886087	02/03/2025	PHILOMENA PIZZA	010-4311	1,775.11	
			010-8699	505.55	2,280.66
51886088	02/03/2025	PIEDMONT COPY	010-4310		52.32
51886089	02/03/2025	Pine Health, LLC	010-5824		123,531.71
51886090	02/03/2025	PINGUELO CONSTRUCTION, INC.	140-6273		109,414.70
51886091	02/03/2025	PIONEER ATHLETICS	010-6410		16,113.22
51886092	02/03/2025	PIONEER HEALTHCARE SERVICES	010-5824		25,087.50
51886093	02/03/2025	PLATANO CAFE	010-4311	26,462.21	
			010-8699	5,606.84	32,069.05
51886094	02/03/2025	Ponzuric Learning Solutions	010-5825		1,500.00
51886095	02/03/2025	Porchea Maximo	010-5865		105.00
51886096	02/03/2025	POSITIVE BEHAVIOR SUPPORTS	010-5824		5,731.25
51886097	02/03/2025	POSTMASTER	010-5910		182.50
51886098	02/03/2025	PROJECT SUPPORT SERVICES	210-6289		14,618.75
51886099	02/03/2025	PROTECT EDUCATION	010-5825	322,337.04	
			120-5825	316,662.96	639,000.00

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51886100	02/03/2025	Qilin Mei	010-5865		84.00
51886101	02/03/2025	QUATTROCCHI KWOK ARCHITECTS, I NC.	210-6215		34,749.56
51886102	02/03/2025	R&S OVERHEAD GARAGE DOOR, INC	010-5671	1,209.25	
			130-5610	4,111.93	5,321.18
51886103	02/03/2025	RadEd Collective	010-5824		117,480.00
51886104	02/03/2025	BIANCA RAMOS	010-5865		56.00
51886105	02/03/2025	RED RIVER PRESS INC	110-5846		1,980.00
51886106	02/03/2025	Rena Pickford	010-5865		91.00
51886107	02/03/2025	REXEL USA, INC.	010-4307		3,056.23
51886108	02/03/2025	Ricardo Antonio Sisneros	010-5865		315.00
51886109	02/03/2025	RILEY, WILLIAM	010-5825		300.00
51886110	02/03/2025	RIOS, VERONICA	010-5865		98.00
51886111	02/03/2025	RISING STAR SPED ACADEMY	010-5827		110,364.40
51886112	02/03/2025	RITO GLOBAL LLC	010-5100	2,992.50	
			010-5825	1,662.50	4,655.00
51886113	02/03/2025	RO HEALTH, INC.	010-5824		173,411.00
51886114	02/03/2025	ROBERT HALF	010-5825		23,802.10
51886115	02/03/2025	ROJAS, ROSAELIA	010-5865		105.00
51886116	02/03/2025	ROMO CAFE	010-4311		396.90
51886117	02/03/2025	Rosario Duenas	010-5865		105.00
51886118	02/03/2025	Rosheika Hopkins	010-5865		105.00
51886119	02/03/2025	Sabrina Stewart	010-5865		84.00
51886120	02/03/2025	SAFE PASSAGES	010-5100	457,029.93	
			010-5825	22,027.73	479,057.66
51886121	02/03/2025	SAFEWAY STORE	110-4311		36.75
51886122	02/03/2025	SALES, ALEJANDRIA	010-5865		210.00
51886123	02/03/2025	Salesi Penitani	010-5865		420.00
51886124	02/03/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-4310		188.35
51886125	02/03/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5826		168.00
51886126	02/03/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		220.80
51886127	02/03/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		114.10
51886128	02/03/2025	Yolisma Sandoval	010-5865		210.00
51886129	02/03/2025	Sandra Alberdas	010-5865		287.00
51886130	02/03/2025	Sandra Camacho	010-5865		196.00
51886131	02/03/2025	Santos Mayra Granados	010-5865		98.00
51886132	02/03/2025	Sarah Gahl / Aaron Vance	010-5865		350.00
51886133	02/03/2025	SARAH RISPOLI	010-5865		735.00
51886134	02/03/2025	Sarena Adams	010-5865		672.00
51886135	02/03/2025	SCHOOL FACILITY CONSULTANTS	210-6289		3,217.50
51886136	02/03/2025	SCHOOL HEALTH CORPORATION	010-4318		1,522.01
51886137	02/03/2025	SCHOOL MATE	010-4310		3,342.78

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51886138	02/03/2025	SCHOOL SPECIALTY	010-4310	704.70	
			010-4410	797.82	1,502.52
51886139	02/03/2025	SCHOOL SPECIALTY, LLC	010-4310	1,973.88	
			010-4318	1,122.83	3,096.71
51886140	02/03/2025	School Time Music LLC	010-5825		4,000.00
51886141	02/03/2025	SchoolStatus Parent, Inc dba SchoolStatus, LLC	010-5846		1,360.00
51886142	02/03/2025	SEGAL CONSULTING	670-5825		31,500.00
51886143	02/03/2025	Shaniece Washington	010-5865		315.00
51886144	02/03/2025	SHAWN NEALY-OPARAH	010-5825		6,150.00
51886145	02/03/2025	SHRED WORKS, INC	010-5825		677.00
51886146	02/03/2025	Silma Giron	010-5865		105.00
51886147	02/03/2025	Silvia Cruz Martin	010-5865		77.00
51886148	02/03/2025	SIMPLIFY COMPLIANCE LLC	670-5826		2,026.00
51886149	02/03/2025	SIX FLAGS DISCOVERY KINGDOM	010-5829		6,400.00
51886150	02/03/2025	SMITH, TRACI	010-5865		210.00
51886151	02/03/2025	SMOTHERS, KETRA	010-5865		105.00
51886152	02/03/2025	SOFTCHOICE CORPORATION	010-5846		224.18
51886153	02/03/2025	Soliana Negussie	010-5865		196.00
51886154	02/03/2025	SOLIANT HEALTH, LLC	010-5824		196,167.50
51886155	02/03/2025	Sonia Miluska Lujan-Perez	010-5865		126.00
51886156	02/03/2025	SPACE80SEVEN, LLC	010-5825		18,000.00
51886157	02/03/2025	SPAN, ERIC L	130-5825		6,900.00
51886158	02/03/2025	SPECIAL EDUCATION COLLABARATIO N PROJECT	010-5844		1,845.00
51886159	02/03/2025	SPECTRUM CENTER	010-5827		33,170.32
51886160	02/03/2025	SPEECH PATHOLOGY GROUP	010-5824	2,655,690.24	
			120-5825	4,346.00	2,660,036.24
51886161	02/03/2025	SPORT COURT	010-6274		60,000.00
51886162	02/03/2025	STANDARD PLUMBING SUPPLY COMPA	010-4307		11,341.96
51886163	02/03/2025	STAR ACADEMY	010-5827		60,165.78
51886164	02/03/2025	STAR ELEVATOR,	010-5671		4,854.38
51886165	02/03/2025	STRATEGIC EDUCATION RESEARCH PARTNERSHIP	010-4200		659.85
51886166	02/03/2025	STU212 MUSIC THERAPY	010-5100	653.03	
			010-5825	946.97	1,600.00
51886167	02/03/2025	SUMMA ACADEMY LLC	010-5827		23,821.50
51886168	02/03/2025	Napa County Office of Educatio n	010-5220		3,600.00
51886169	02/03/2025	Sutter Health	760-9523		1,037,793.00
51886170	02/03/2025	SWEETWATER MUSIC TECHNOLOGY DI RECT	010-4304		366.74
51886171	02/03/2025	SYNTEX GLOBAL	010-5826		2,308.75
51886172	02/03/2025	SYSCO SAN FRANCISCO, INC.	130-4710		15,140.75
51886173	02/03/2025	T'Achishauna McFarland	010-5865		182.00
51886174	02/03/2025	TANDEM, PARTNERS IN EARLY LEARNING	120-5825		57,000.00

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51886175	02/03/2025	Tanjaniqua Smiley	010-5865		98.00
51886176	02/03/2025	Tawanda Jack	010-5865		105.00
51886177	02/03/2025	TEACHERS TEST PREP, INC.	010-5826		2,641.00
51886178	02/03/2025	TECHNOLOGY ENGINEERING AND CONSTRUCTION	010-5826		567.50
51886179	02/03/2025	TERRAPHASE ENGINEERING,	210-6289		38,253.51
51886180	02/03/2025	THACH TRAN	010-5865		98.00
51886181	02/03/2025	BIG APPLE CAFE	010-4311	4,863.06	
			120-4311	468.31	5,331.37
51886182	02/03/2025	THE HARTFORD	760-9527		13,379.45
51886183	02/03/2025	THE HELIX SCHOOL	010-5827		12,564.30
51886184	02/03/2025	THE PHILLIPS ACADEMY	010-5827		68,359.40
51886185	02/03/2025	THE STEPPING STONES GROUP LLC	010-5824		201,870.85
51886186	02/03/2025	GANN, ELLIOTT	010-5825		2,400.00
51886187	02/03/2025	Sequoyah Thomas	010-5865		98.00
51886188	02/03/2025	Ti-Yanna Boone	010-5865		210.00
51886189	02/03/2025	TIFFANE SAMSON	010-5865		77.00
51886190	02/03/2025	Tighsti Russom	010-5865		168.00
51886191	02/03/2025	TIRATANA CONSULTING	010-5825		10,040.00
51886192	02/03/2025	TMI CONSULTING, INC.	670-5825		4,288.00
51886193	02/03/2025	TOSHIBA BUSINESS SOLUTIONS	010-5610	379.70	
			210-5610	375.87	755.57
51886194	02/03/2025	Touro University	010-5826		1,500.00
51886195	02/03/2025	TOYOTA MATERIAL HANDLING INC.	010-5610		1,381.41
51886196	02/03/2025	Trena Noval	010-5825		2,000.00
51886197	02/03/2025	Trieste Huey	Cancelled		4,800.00 *
	Cancelled on 03/03/2025, Cancel Register # AP03042025				
51886198	02/03/2025	Trina Smith	010-5865		735.00
51886199	02/03/2025	UC REGENTS/Career Center	010-5200		700.00
51886200	02/03/2025	ULINE	010-4310		138.91
51886201	02/03/2025	UpFront Interpreting LLC	010-5824		28,333.75
51886202	02/03/2025	Urban Collaborative	010-5300		4,600.00
51886203	02/03/2025	URBAN MONTESSORI	010-8096		94,113.00
51886204	02/03/2025	US Green Building Council	010-5220		1,100.00
51886205	02/03/2025	VALDIVIA, GIOVANNA	010-5865		210.00
51886206	02/03/2025	VALLEY RELOCATION AND STORAGE	210-6276		12,512.50
51886207	02/03/2025	Varitronics, LLC DBA VariQuest	010-4310	778.57	
			Unpaid Tax	8.26	786.83
51886208	02/03/2025	VASQUEZ, ROGER	010-5865		70.00
51886209	02/03/2025	Vazquez, Jose M.	010-5865		525.00
51886210	02/03/2025	VERIZON WIRELESS	010-5932		2,174.25
51886211	02/03/2025	Veronica George	010-5865		182.00
51886212	02/03/2025	Vianey Justo Perulero	010-5865		343.00
51886213	02/03/2025	Vianney Gutierrez	010-5865		196.00
51886214	02/03/2025	Víctor Hugo Cajero Navarro	010-5865		105.00

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51886215	02/03/2025	VIDCRUITER, INC.	010-5825		14,400.00
51886216	02/03/2025	VILLAGE-CONNECT, INC.	010-5825		60,000.00
51886217	02/03/2025	EMILY VINCENT, DBA THINK COMMUNICATION THERAPY	010-5825		2,250.00
51886218	02/03/2025	Violeta Reyes Garcia	010-5865		77.00
51886219	02/03/2025	VOYA-RELIASTAR LIFE INSURANCE COMPANY	760-9526		25,291.75
51886220	02/03/2025	Vision Service Plan	760-9524		39,306.06
51886221	02/03/2025	WASTE MANAGEMENT OF ALAMEDA CO	010-5515		10,700.84
51886222	02/03/2025	WASTE MANAGEMENT OF ALAMEDA CO M3-2624618907	010-5515		145,931.78
51886223	02/03/2025	WASTE MANAGEMENT OF ALAMEDA CO M2-2623668908	010-5515		117,485.03
51886224	02/03/2025	WASTE MANAGEMENT OF ALAMEDA CO M1-0049088900	010-5515		5,679.36
51886225	02/03/2025	WASTE MANAGEMENT OF ALAMEDA CO M5-80483495008	010-5515	1,701.59	
			120-5515	9,937.35	11,638.94
51886226	02/03/2025	WE LEAD OURS	010-5100	767.06	
			010-5825	9,242.94	10,010.00
51886227	02/03/2025	WELLNESS TOGETHER	010-5825		1,500.30
51886228	02/03/2025	WESCAPE	010-4311		1,251.48
51886229	02/03/2025	WEST MUSIC	010-4310		597.45
51886230	02/03/2025	WESTERN EXTERMINATORS	010-5674		4,461.94
51886231	02/03/2025	WESTERN PSYCHOLOGICAL SERVICES	010-4318		4,255.58
51886232	02/03/2025	WHCI PLUMBING SUPPLY CO.	010-4307		120.17
51886233	02/03/2025	Wayneika White	010-5865		210.00
51886234	02/03/2025	WHOLESALE SOLUTIONS, LLC	010-4307		9,254.89
51886235	02/03/2025	Xiaohui He	010-5865		70.00
51886236	02/03/2025	YMCA OF THE EAST BAY	010-5100	35,387.58	
			010-5825	2,410.96	37,798.54
51886237	02/03/2025	ZARAGOZA, LETICIA	010-5865		91.00
51886238	02/03/2025	Zum Services Inc.	010-5826		1,300.00
51886239	02/03/2025	ZYMBOLIC LLC	010-5825		4,444.44
51888656	02/07/2025	AT AND T	010-5930		10,226.18
51888657	02/07/2025	AT AND T	010-5930		250,634.21
51888658	02/07/2025	CALIFORNIA DEPT OF EDUCATION	010-8590		49,340.18
51888659	02/07/2025	EAST BAY MUNICIPAL UTILITY DIS	010-5555		20,681.85
51888660	02/07/2025	MADE FROM SCRATCH LLC	010-4311		5,591.06
51888661	02/07/2025	WASTE MANAGEMENT OF ALAMEDA CO	010-5515		6,632.35
51888662	02/07/2025	WASTE MANAGEMENT OF ALAMEDA CO M4-148702203002	010-5515		32,441.68
51888663	02/07/2025	WASTE MANAGEMENT	010-5515		25,095.02
51890537	02/18/2025	GAMBLE, ANN-MARIE	010-5200		152.76
51890538	02/18/2025	HAWKINS, REGINALD B	010-5210		148.47

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Checks Dated 02/01/2025 through 02/28/2025

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51890539	02/18/2025	QUINN, RACHEL	010-5220		1,550.49
51890540	02/18/2025	SCHNEIDER, MARYJO	010-5200		200.00
51890541	02/18/2025	FLORES, KAMILA	010-5210		70.86
51890542	02/18/2025	CAESAR, RONALD N	010-5210		173.60
51890543	02/18/2025	WEINGER, DONALD	010-5210		57.82
51890544	02/18/2025	ROSS-MORRISON, STACI	010-4310		186.75
51890545	02/18/2025	SANCHEZ, EMILIANO	010-4310		316.72
51890546	02/18/2025	CHU, MICHELLE K	010-5220		110.00
51890547	02/18/2025	NGUYEN, THUYDUNG	010-4311		305.02
51890548	02/18/2025	MCKNIGHT, MICHELL D	010-4310		220.49
51890549	02/18/2025	HARRIS, LA'PORSHI M	010-5210		47.60
51890550	02/18/2025	HELLER, SARA S	010-5210		7.24
51890551	02/18/2025	JUNG, JESSICA	010-5210		82.50
51890552	02/18/2025	STICKEVER-BRATTON, HEIDI J	010-4318		451.02
51890553	02/18/2025	SAEPHANH, NAKHEU	130-5210		167.44
51890554	02/18/2025	DUNKEL, KATIA E	010-5210		159.37
51890555	02/18/2025	ORTEGA, COURTNEY K	010-5200	218.88	
			010-5220	1,544.74	1,763.62
51890556	02/18/2025	SALZFASS, ELIZABETH A	010-5210		71.89
51890557	02/18/2025	GONZALEZ, VIET-LY	010-4310		357.95
51890558	02/18/2025	SAFFOLD, LINDSEY	010-5210		40.39
51890559	02/18/2025	MCMANUS, KATIE	010-5210		234.99
51890560	02/18/2025	BUENGER, CARMEN L	010-4318		202.22
51890561	02/18/2025	TRAVERS, SHARON	120-5210		139.36
51890562	02/18/2025	SHIH, ADRIENNE M	010-5210		189.39
51890563	02/18/2025	TARKINGTON ROCKETT, TROY T	010-5210		64.19
51890564	02/18/2025	LOZACH, THERESA J	120-4311		69.47
51890565	02/18/2025	SEGURA, CRISTINA M	010-5210	18.09	
			010-5220	125.59	143.68
51890566	02/18/2025	EMERSON, TRACEY F	010-5220		96.00
51890567	02/18/2025	YEAGER, BENITA	010-5200		357.96
51890568	02/18/2025	RAMIREZ, DAVID R	010-5200		152.76
51890569	02/18/2025	MATE, NICOLE L	010-5210		301.59
51890570	02/18/2025	LOVE, TONTRA E	120-5210		100.94
51890571	02/18/2025	KERSHNER, JESSICA E	120-5210		83.37
51890572	02/18/2025	BUENAVISTA, ALMA	010-5210		218.68
51890573	02/18/2025	NIEVES, LINDA V	010-4310	77.04	
			010-4315	144.00	221.04
51890574	02/18/2025	BROWN, SYRON Y	130-5210		17.97
51890575	02/18/2025	LEEMAN, JULIA	010-5200		168.84
51890576	02/18/2025	MATSUOKA, MEAGHAN M	010-5210		224.84
51890577	02/18/2025	GUTIERREZ, RICARDO M	010-4307		154.33
51890578	02/18/2025	SIMPSON II, DONALD	010-5210		111.93
51890579	02/18/2025	GLEASON, SEAN M	010-4310		169.37
51890580	02/18/2025	PONDER, RENE A	010-5210		34.65
51890581	02/18/2025	ALEXANDER, ZACHARY A	010-4311	63.58	

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51890581	02/18/2025	ALEXANDER, ZACHARY A	010-5210	161.11	224.69
51890582	02/18/2025	WHITE, ROBERT A	010-4311		24.47
51890583	02/18/2025	LAINEZ-MUNOZ, JAEI	010-4376		10.60
51890584	02/18/2025	HEREDIA GOMEZ, MIRSHA S	120-4311	79.35	
			120-5210	19.21	98.56
51890585	02/18/2025	WU, JANET	010-5300		250.00
51890586	02/18/2025	CHINN, AMY H	010-5210		73.99
51890587	02/18/2025	BANNERMAN, SHIRA E	010-4310		332.78
51890588	02/18/2025	FALK-ROOD, ABRAHAM	010-5846		108.00
51890589	02/18/2025	TASHIRO, TRACEY M	010-5210		28.00
51890590	02/18/2025	QUINONES, HEATHER L	010-5300		368.00
51890591	02/18/2025	NISHIDA, MICHAEL M	010-5200		168.84
51890592	02/18/2025	AZIMI, ANNA E	010-5210		58.16
51890593	02/18/2025	MAFNAS, RAEGINA ROSE G	010-5200		168.84
51890594	02/18/2025	WILLIAMS, SHARONDA L	010-5210		155.44
51890595	02/18/2025	VARGAS, EVA	010-5210		124.53
51890596	02/18/2025	IANNELLO, SEAN M	010-5200		168.84
51890597	02/18/2025	BOSTICK, ARIANA M	010-5210		10.92
51890598	02/18/2025	BROWN, JAMIE C	010-5210		25.20
51890599	02/18/2025	OLIVARES, MIGUEL	010-5200		152.76
51890600	02/18/2025	MILANO, NYKKI E	010-5210		47.53
51890601	02/18/2025	MUNZEL, GRIFFIN	010-5200		158.13
51890602	02/18/2025	GUAN, SHIRLEY	010-4311	144.81	
			010-4318	82.73	227.54
51890603	02/18/2025	HYNES, KRISTEN E	010-5210		92.60
51890604	02/18/2025	LECOMPTE, SHANNON	010-4310		300.97
51890605	02/18/2025	ROTHER, SARAH B	010-5210		143.08
51890606	02/18/2025	MARGALIT, NOAM	010-5200		168.84
51890607	02/18/2025	RUIZ, CARMELITA E	010-5220		59.48
51890608	02/18/2025	GREWAL, ELIZABETH D	010-5220		72.38
51890609	02/18/2025	JONG, KRISTIN	010-5220		115.36
51890610	02/18/2025	CALAIS, JOANNA M	010-5300		250.00
51890611	02/18/2025	NEWMAN, JENNIFER	010-5210		81.97
51890612	02/18/2025	VILLANUEVA, EDWARD	010-5220		51.02
51890613	02/18/2025	ORTIZ, INES	010-4311		156.83
51890614	02/18/2025	CORONADO BLAKE, CECILIA R	010-4310		123.60
51890615	02/18/2025	ANDERSON, KAITLIN V	010-5210		142.71
51890616	02/18/2025	JOHNSON, RAIN J	010-5210		668.96
51890617	02/18/2025	EISEMAN, MOLLY	010-5300		323.00
51890618	02/18/2025	ZEWDIE, YEMESRACH	010-5210		5.04
51890619	02/18/2025	CANNADAY, LISA D	010-5210		115.24
51890620	02/18/2025	VILLEGAS, ALEXIA	010-5200		168.84
51890621	02/18/2025	MCLORIN THOMAS, SHANAE	010-5220		370.92
51890622	02/18/2025	ALLEGRETTI, MEGAN	010-5210		420.76
51890623	02/18/2025	GOTANCO, LAWRENCE	120-4311		176.42
51890624	02/18/2025	ARID, OMAR	010-5210		56.28

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51890625	02/18/2025	TOLOUI, MARYAM	010-5210		45.71
51890626	02/18/2025	ALSABRI, HALEEMAH A	010-5211		210.00
51890627	02/18/2025	VALENCIA, ARIANA	010-5210		130.62
51890628	02/18/2025	CHERR, SARA	010-5210		74.90
51890629	02/18/2025	KOELLING, JENNIFER A	010-4311		80.32
51890630	02/18/2025	STEWART, STEVEN K	010-5220		67.72
51890631	02/18/2025	SALVADOR, YVONNE	010-4310		129.90
51890632	02/18/2025	GREEN, JANET	010-4311		39.96
51890633	02/18/2025	UMEMOTO, TARA A	010-5210		60.55
51890634	02/18/2025	BELTRAN-WHITE, IRASEMA	010-5210		67.62
51890635	02/18/2025	REILEY, RACHAEL S	010-5220		1,527.03
51890636	02/18/2025	AGUAYO, ARTURO A	010-5210		15.34
51890637	02/18/2025	WATTS, JACKSON	010-5210		38.79
51890638	02/18/2025	FRONDA, PATRICIA	010-5210		47.60
51890639	02/18/2025	SMITH, MYCHAEAL	010-5200		152.76
51890640	02/18/2025	CORDOVA, ROCIO ELISABETH M	010-4318		165.69
51890641	02/18/2025	GARCIA, HILDA E	120-5210		97.78
51890642	02/18/2025	MORIARTY, BRIDGET F	010-4318		185.13
51890643	02/18/2025	1ST AMERICAN TRANSIT INC	010-5830		28,424.00
51890644	02/18/2025	360 DEGREE CUSTOMER, INC.	010-5824		37,841.00
51890645	02/18/2025	360 TOTAL CONCEPT,	210-6289		32,053.72
51890646	02/18/2025	51OAKLAND dba Elevate Oakland	010-5100	965.50	
			010-5825	37,331.00	38,296.50
51890647	02/18/2025	95 Percent Group LLC	010-5825		10,400.00
51890648	02/18/2025	Abby Lourenco	010-5825		7,117.90
51890649	02/18/2025	AC TRANSIT - ATTN: TREASURY DEPARTMENT	010-5820		5,655.00
51890650	02/18/2025	ACCOUNTABLE HEALTHCARE STAFFING, INC.	010-5824		3,712.00
51890651	02/18/2025	ACOFF, ROSALIND	010-5865		112.00
51890652	02/18/2025	ADAMS, MESHAY	010-5865		210.00
51890653	02/18/2025	ADTISER UNITED SALES & MARKETING, INC	010-4310		42,847.62
51890654	02/18/2025	Aedis Architechts Inc.	120-5825		19,178.60
51890655	02/18/2025	AEQUOR HEALTHCARE SERVICES	010-5824		14,390.63
51890656	02/18/2025	Afiah Abdallah	010-5865		126.00
51890657	02/18/2025	AGS INC.	210-6265		28,363.01
51890658	02/18/2025	AHMED, OROBA	010-5865		231.00
51890659	02/18/2025	AIRGAS USA, LLC	010-4307		906.60
51890660	02/18/2025	ALAMEDA ADVERTISING AND RECOGNITION,	010-4318		10,822.31
51890661	02/18/2025	ALAMEDA ELECTRICAL DISTRIBUTION	010-4307		3,269.80
51890662	02/18/2025	Alejandra Ceron	010-5865		238.00
51890663	02/18/2025	ALHAMBRA WATERS	110-5826		145.10
51890664	02/18/2025	ALLIANCE DATA FORM	010-4310		726.02
51890665	02/18/2025	ALLIANCE GRAPHICS	010-4380		854.60

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51890666	02/18/2025	ALLIED PROPANE SERVICE	010-4330		27.00
51890667	02/18/2025	ALLIED REFRIGERATION	010-4307		37,717.57
51890668	02/18/2025	ALMA ADVISORY GROUP, LLC	130-5825		5,297.60
51890669	02/18/2025	Alonzo, Lesvia	010-5865		119.00
51890670	02/18/2025	Ahmed Alosfur	010-5865		112.00
51890671	02/18/2025	Alyssa Rito	010-5100	4,846.03	
			010-5825	2,253.97	7,100.00
51890672	02/18/2025	AMAZON WEB SERVICES INC	010-5846		425.14
51890673	02/18/2025	Amergis Healthcare Staffing Inc	010-5824		328,384.19
51890674	02/18/2025	AMERICAN TIME & SIGNAL	010-4307		4,871.61
51890675	02/18/2025	AMN ALLIED SERVICES LLC	Cancelled		4,125.00 *
Cancelled on 02/21/2025, Cancel Register # AP02242025A					
51890676	02/18/2025	Amy Saucier	010-5865		2,257.25
51890677	02/18/2025	Ana Castaneda	010-5865		119.00
51890678	02/18/2025	Ana Rosario Hernandez	010-5865		105.00
51890679	02/18/2025	Ana Verdugo	010-5865		112.00
51890680	02/18/2025	Angela Ochoa	010-5865		476.00
51890681	02/18/2025	Angela Shannon	010-5865		12,043.75
51890682	02/18/2025	Angelique Johnson	010-5865		252.00
51890683	02/18/2025	ANN'S CATERING	010-4311		535.00
51890684	02/18/2025	ANOVA EDUCATION BEHAVIOR CONSULTATION	010-5827		29,761.00
51890685	02/18/2025	ANTHONIO	210-6235	21,483.91	
			350-6235	5,396.09	26,880.00
51890686	02/18/2025	ANTS AFTER SCHOOL LLC	010-5100		51,600.00
51890687	02/18/2025	Antsar Said	010-5865		119.00
51890688	02/18/2025	APPLE COMPUTER	010-4420	682.21	
			010-5846	157.41	839.62
51890689	02/18/2025	Araceli Gonzalez Resendiz	010-5865		126.00
51890690	02/18/2025	AREY JONES	010-4315	4,283.40	
			010-4410	2,773.07	
			010-4420	139,300.26	
			010-5846	767.00	
			130-4420	1,946.17	149,069.90
51890691	02/18/2025	ARNTZ BUILDERS,	210-6271		513,879.22
51890692	02/18/2025	WEST AMERICA BANK LAUREL WAB 1927	210-6271		12,308.27
51890693	02/18/2025	ARSALAN KHALAQI	010-5865		126.00
51890694	02/18/2025	Ashley Osorio	010-5825		5,808.06
51890695	02/18/2025	AT AND T	010-5930		.51
51890696	02/18/2025	AVID CENTER	010-5220		835.00
51890697	02/18/2025	AYA HEALTHCARE, INC	010-5824		35,904.00
51890698	02/18/2025	B GAMMAGE,THE CREATIVE CONSULTANT	010-5825		6,000.00
51890699	02/18/2025	B SAFE PLAYGROUND INSPECTION S ERVICES	010-6265		1,800.00
51890700	02/18/2025	B&H PHOTO VIDEO PRO AUDIO,	010-4304	4,332.63	

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51890700	02/18/2025	B&H PHOTO VIDEO PRO AUDIO,	010-4310	3,164.45	
			010-4410	3,854.17	11,351.25
51890701	02/18/2025	BABY MOHAMMED	010-5865		224.00
51890702	02/18/2025	DOMACH, INC. DBA BAKTEK	010-5670		298.59
51890703	02/18/2025	BARNES AND NOBLE	010-4200		317.36
51890704	02/18/2025	BATTERIES PLUS BULBS	010-4307		5,166.74
51890705	02/18/2025	BAY ALARM	010-5873		18,119.71
51890706	02/18/2025	BAY AREA COMMUNITY RESOURCES, INC	010-5100		47,969.51
51890707	02/18/2025	BAY AREA NEWS GROUP-EAST BAY	010-5810		674.04
51890708	02/18/2025	BAY AREA NEWS GROUP-EAST BAY	130-5810		257.56
51890709	02/18/2025	BAY HILL HIGH SCHOOL	010-5827		35,723.00
51890710	02/18/2025	BCZ COMMUNITY DEVELOPMENT CORP	010-5825		34,506.00
51890711	02/18/2025	BE A MENTOR,	010-5846		250.00
51890712	02/18/2025	BEE GREEN RECYLING & SUPPLY	010-4310		1,229.40
51890713	02/18/2025	Bernadette Fenceroy	010-5865		112.00
51890714	02/18/2025	BISLA	010-5824		13,695.35
51890715	02/18/2025	BLACK TIE TRANSPORTATION	010-5826		3,371.36
51890716	02/18/2025	Blanca Leticia Martinez Chavez	010-5865		119.00
51890717	02/18/2025	BLICK ART MATERIALS	010-4304	5,950.12	
			010-4310	2,324.18	8,274.30
51890718	02/18/2025	Bolor Davaanyam	010-5865		126.00
51890719	02/18/2025	Briana Bell	010-5865		84.00
51890720	02/18/2025	Brittani Sensabaugh	010-5825		2,500.00
51890721	02/18/2025	BROWN, LAWRENCE	010-5865		119.00
51890722	02/18/2025	BSN SPORTS	010-4310	2,367.11	
			010-4380	62,544.24	64,911.35
51890723	02/18/2025	BUILDING CONNECTIONS BEHAVIORAL HEALTH	010-5824		4,265.00
51890724	02/18/2025	Busloop LLC	010-5826		43,135.00
51890725	02/18/2025	CAB SPEECH CLINICS	010-5824		12,320.00
51890726	02/18/2025	Cactus Flower Theraphy & Consulting	010-5825		600.00
51890727	02/18/2025	CAFE GABRIELA	010-4311		1,154.87
51890728	02/18/2025	CAL INC	670-5825		450.00
51890729	02/18/2025	CALIFORNIA ACADEMY OF SCIENCES	010-5829		1,515.25
51890730	02/18/2025	CALIFORNIA ADULT EDUCATION ADMINISTRATOR'S ASSOCIATION	110-5300		750.00
51890731	02/18/2025	CALIFORNIA ASSOCIATION OF DIRECTORS OF ACTIVITIES	Cancelled		825.00 *
Cancelled on 05/15/2025, Cancel Register # AP05152025A					
51890732	02/18/2025	CCAIE	110-5300		500.00
51890733	02/18/2025	Candelaria Mejia Tzoc	010-5865		98.00
51890734	02/18/2025	CANTARE CON VIVO	010-5825		3,529.50
51890735	02/18/2025	CASCADE HEALTHCARE SERVICES	010-5825		1,300.00
51890736	02/18/2025	Catherine Nyamilandi	010-5865		210.00

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51890737	02/18/2025	CDW-G	010-4310		628.84
51890738	02/18/2025	CDW-G	010-4420	574.47	
			010-5846	808.20	1,382.67
51890739	02/18/2025	CENGAGE LEARNING	010-4200		2,530.93
51890740	02/18/2025	CENTER FOR THE COLLABORATIVE CLASSROOM	010-5825		16,000.00
51890741	02/18/2025	CENTRAL CALIFORNIA ADVISORS	130-5825		20,400.00
51890742	02/18/2025	CHAIN LINK FENCE & SUPPLY,	010-5671		4,607.00
51890743	02/18/2025	Abbie Chan	010-5865		77.00
51890744	02/18/2025	CHANGE THE TUNE INC.	010-5100	4,424.57	
			010-5825	1,575.43	6,000.00
51890745	02/18/2025	CHAPTER 510 INK	010-4310		300.00
51890746	02/18/2025	Chefs Toys LLC	130-6410		5,512.50
51890747	02/18/2025	Chenille Hives	010-5865		98.00
51890748	02/18/2025	Cherry Gulch Inc	010-5827		20,720.00
51890749	02/18/2025	Chimedregzen Altankhuyag	010-5825		4,420.00
51890750	02/18/2025	CINTAS CORPORATION	130-4380		264.08
51890751	02/18/2025	Hornblower Yachts LLC dba City Cruises	010-5624		8,750.00
51890752	02/18/2025	CITY PRINT & MAIL	010-4310	68.00	
			010-5825	6,409.49	6,477.49
51890753	02/18/2025	Clarice Bazile	010-5865		91.00
51890754	02/18/2025	CLAYPEOPLE	010-4304	678.99	
			010-4310	1,721.11	2,400.10
51890755	02/18/2025	Clemons, Nicole	010-5865		224.00
51890756	02/18/2025	CODE COMBAT INC.	010-5846		25,000.00
51890757	02/18/2025	CODESP	010-5300		3,475.00
51890758	02/18/2025	COMTEL SYSTEMS TECHNOLOGY	010-5671		8,528.94
51890759	02/18/2025	Concepcion Cruz	010-5865		756.00
51890760	02/18/2025	J2 GLOBAL CLOUD SERVICES	010-5900		199.90
51890761	02/18/2025	CORDOBA CORP	210-6289		172,430.00
51890762	02/18/2025	Corina Derman / Rebecca Lithander	010-5865		3,860.00
51890763	02/18/2025	COTIA BLACK	010-5865		84.00
51890764	02/18/2025	Creative Chg Collab Constng	010-5100	17,237.65	
			010-5825	7,182.35	24,420.00
51890765	02/18/2025	CREATIVE SUPPORTS, INC.	670-5825		779.88
51890766	02/18/2025	CRISIS PREVENTION INSTITUTE	010-4200		2,650.04
51890767	02/18/2025	CRUDO, AMY	010-5825		7,875.00
51890768	02/18/2025	CRYSTAL CREAMERY	130-4710		74,178.17
51890769	02/18/2025	Crystal Wright	010-5865		168.00
51890770	02/18/2025	CSLA	010-5220		2,100.00
51890771	02/18/2025	CUMMING CONSTRUCTION MANAGEMENT	210-6289		270,455.50
51890772	02/18/2025	CUSTOM INK, LLC	010-4310		2,204.56
51890773	02/18/2025	D. HARRIS TOURS, INC.	010-5826		6,532.00
51890774	02/18/2025	DALILA SMITH	010-5865		238.00
51890775	02/18/2025	Danielle Belton	010-5865		126.00

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51890776	02/18/2025	Dashana Jones	010-5865		84.00
51890777	02/18/2025	DATA MEDIA SERVICES	010-6274		5,654.25
51890778	02/18/2025	Sam Davidson	010-5865		378.00
51890779	02/18/2025	DDG Training & Consulting LLC	120-5825		8,000.00
51890780	02/18/2025	DE NIKE, MOIRA	010-5825		3,200.00
51890781	02/18/2025	DEBORAH SHIRLEY PEGUES	010-5865		357.00
51890782	02/18/2025	DECOTECH SYSTEMS	010-5675	20,301.44	
			210-5826	111,848.00	132,149.44
51890783	02/18/2025	Denia Mejia	010-5865		119.00
51890784	02/18/2025	DESIGN FOR EQUITY LLC	010-5825		2,200.00
51890785	02/18/2025	Desire Williams	010-5865		126.00
51890786	02/18/2025	Diana Itzel Benitez Hernandez	010-5865		126.00
51890787	02/18/2025	Diana Jimenez	010-5865		196.00
51890788	02/18/2025	DILIGENCE SECURITY GROUP	010-5873		57,128.00
51890789	02/18/2025	DISCOUNT SCHOOL SUPPLY	010-4410		766.22
51890790	02/18/2025	DOAN TA	010-5865		238.00
51890791	02/18/2025	Doris Casazza	010-5865		126.00
51890792	02/18/2025	CALDERON, DOUGLAS	010-5825		6,930.00
51890793	02/18/2025	DRAKE, MICHELLE DENISE	130-5825		2,400.00
51890794	02/18/2025	DUFF, MICHELLE	010-5865		8,000.00
51890795	02/18/2025	EAST BAY AGENCY FOR CHILDREN	010-5825		36,100.00
51890796	02/18/2025	East Bay Art Therapy	010-5825		2,370.00
51890797	02/18/2025	EAST BAY ASIAN YOUTH CENTER	010-5100		300,394.20
51890798	02/18/2025	EAST BAY BLUE PRINT AND SUPPLY	210-6262		3,494.14
51890799	02/18/2025	EAST BAY MUNICIPAL UTILITY DIS	010-5555	116,268.14	
			120-5555	3,699.12	119,967.26
51890800	02/18/2025	EASTBAY REGIONAL PARKS DIST	010-5826		120.00
51890801	02/18/2025	ECONOMY LUMBER COMPANY	010-4307		4,702.87
51890802	02/18/2025	ED THEORY, LLC	010-5824		112,917.60
51890803	02/18/2025	Eden Gebreyonas	010-5865		77.00
51890804	02/18/2025	Eden Palma Palma	010-5865		238.00
51890805	02/18/2025	EFFECTIVE SCHOOL SOLUTIONS	010-5825		154,167.00
51890806	02/18/2025	Efrem Ghebregziabher	010-5865		112.00
51890807	02/18/2025	EL EDUCATION, INC	010-5825		277,000.00
51890808	02/18/2025	ELEVO	010-5825		9,954.00
51890809	02/18/2025	Elilta Tewelde	010-5825		9,444.44
51890810	02/18/2025	ELITE SECURITY SERVICES	010-5825		93,100.00
51890811	02/18/2025	Emily Kline	010-5865		196.00
51890812	02/18/2025	EMPEROR SUPPLY	010-4307		936.08
51890813	02/18/2025	Ensemble Therapy	010-5824		22,290.15
51890814	02/18/2025	ENTERPRISE	010-5826		351.17
51890815	02/18/2025	ENVISIONEERS INC.	010-5100		34,363.73
51890816	02/18/2025	ENVIRONMENTAL UNITED	670-5825		1,495.00
51890817	02/18/2025	EPS Operations, LLC	010-4375		32,318.10
51890818	02/18/2025	Equifax Workforce Solutions LLC	010-5300		125.00
51890819	02/18/2025	Erica Geller	010-5865		2,200.00

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51890820	02/18/2025	Erica Magana	010-5865		7.00
51890821	02/18/2025	Erika D Campos Hernandez	010-5865		336.00
51890822	02/18/2025	Erika Juarez Najera	010-5865		119.00
51890823	02/18/2025	Erika Ramirez	010-5865		210.00
51890824	02/18/2025	Ersula Capers	010-5865		154.00
51890825	02/18/2025	Eskedare Taye	010-5865		210.00
51890826	02/18/2025	Carrie A Kouri dba eSpecial Needs, LLC	010-4318		491.78
51890827	02/18/2025	ESPIRITU, AIMEE	010-5825		12,680.00
51890828	02/18/2025	Eva Nicolosi	010-5826		7,575.00
51890829	02/18/2025	Evolve Coaching & Consulting	010-5825		1,906.66
51890830	02/18/2025	EWING IRRIGATION PRODUCTS	010-4307		356.31
51890831	02/18/2025	Fahm Saechao	010-5865		119.00
51890832	02/18/2025	FASTIMAGING CENTER INC.	010-5870		1,179.68
51890833	02/18/2025	Fathiyah Hasan	010-5865		126.00
51890834	02/18/2025	Fatima Santos	010-5865		112.00
51890835	02/18/2025	FEDEX	210-5910		3.09
51890836	02/18/2025	Ferdos Abdu	010-5865		252.00
51890837	02/18/2025	FIRE PROTECTION SPECIALISTS	010-5674		750.00
51890838	02/18/2025	FLINN SCIENTIFIC INC.	010-4304	236.19	
			010-4310	10.53	246.72
51890839	02/18/2025	Florentina Martin Matias	010-5865		112.00
51890840	02/18/2025	FLOWATER, INC.	010-5671		2,873.39
51890841	02/18/2025	Stacey Lynn Tucci dba Foundations for Literacy	010-4396		400.00
51890842	02/18/2025	FRED FINCH YOUTH CENTER	010-5827		33,131.00
51890843	02/18/2025	FREEDOM COMMUNITY CLINIC INC.	010-5825		7,298.00
51890844	02/18/2025	GANDER PUBLISHING	010-4318		171.79
51890845	02/18/2025	GARCIA, ZEYDA	010-5825		5,287.50
51890846	02/18/2025	Garmen Woo	010-5865		126.00
51890847	02/18/2025	Garrell Henderson	010-5865		119.00
51890848	02/18/2025	GARY STROMBERG & ASSOCIATES	010-5824		27,117.00
51890849	02/18/2025	Angela Gavin	010-5865		196.00
51890850	02/18/2025	Geanee Tatum	010-5865		105.00
51890851	02/18/2025	GEORGE HILLS CO., INC.	670-5825		28,079.40
51890852	02/18/2025	GIRLS INC OF ALAMEDA COUNTY	010-5100		89,583.23
51890853	02/18/2025	GLOWFORGE INC.	010-4304		717.00
51890854	02/18/2025	Goetz Printing Company	010-4200		817.02
51890855	02/18/2025	GOLD STAR FOODS	130-4710		782,634.63
51890856	02/18/2025	Golden Gate Bridge Highway & Transportation District	010-5829		380.00
51890857	02/18/2025	The Prophet Corporation c/o	010-4318		2,122.11
51890858	02/18/2025	GRAHAM TREE SERVICE	010-5671		7,775.00
51890859	02/18/2025	GRAND LAKE ACE HARDWARE INC.	010-4310		484.61
51890860	02/18/2025	GRAND LAKE THEATER	010-5624		1,000.00
51890861	02/18/2025	GREASE TRAP CLEANERS	010-5671		150.00
51890862	02/18/2025	GRIMCO, INC.	010-4307		6,435.57

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51890863	02/18/2025	Griselda Arceo	010-5865		119.00
51890864	02/18/2025	Hana Aljumai	010-5865		105.00
51890865	02/18/2025	Hanna Interpreting Svcs	010-5826	47,853.06	
			670-5826	12,187.50	60,040.56
51890866	02/18/2025	HARDISON KOMASTSU IVELICH & TU CKER	210-6215		30,566.84
51890867	02/18/2025	HARRIEL, MONIQUE	010-5865		105.00
51890868	02/18/2025	HART, RACHEL	010-5825		7,020.00
51890869	02/18/2025	Hatching Results, LLC	010-5200		2,397.00
51890870	02/18/2025	DANIEL HAWKINS	010-5865		98.00
51890871	02/18/2025	Hazzell Funez	010-5865		357.00
51890872	02/18/2025	HD Supply	010-4305		9,899.99
51890873	02/18/2025	AMBREA HEWITT	010-5865		98.00
51890874	02/18/2025	Mayra Higareda	010-5865		126.00
51890875	02/18/2025	HIGH ROAD ALLIANCE	010-5825		4,995.00
51890876	02/18/2025	HIGH STREET CAR WASH	010-5674	70.00	
			010-5679	1,006.00	1,076.00
51890877	02/18/2025	MAYERLI HIGUERA	010-5865		210.00
51890878	02/18/2025	HILAH SAEED	010-5865		98.00
51890879	02/18/2025	HOPE REIMAGINED	010-5825		10,000.00
51890880	02/18/2025	HUNT & SONS, INC.	010-4330		12,625.44
51890881	02/18/2025	Improve Your Tomorrow	010-5100	5,303.11	
			010-5825	5,555.55	10,858.66
51890882	02/18/2025	INDEED, INC.	010-5810		737.45
51890883	02/18/2025	InPlay Learning Network	010-5100	5,000.00	
			010-5825	25,000.00	30,000.00
51890884	02/18/2025	IRENE M HUNT SCHOOL	010-5827		1,914.50
51890885	02/18/2025	J2 Cloud Services, LLC	670-5826		94.95
51890886	02/18/2025	JACOBSON EDUCATION LAW	010-5825		8,875.00
51890887	02/18/2025	JENSEN HUGHES, INC.	210-6289	3,030.90	
			350-6289	1,494.10	4,525.00
51890888	02/18/2025	Jessica Gaytan	010-5865		126.00
51890889	02/18/2025	Jessica Lopez Cordova	010-5865		91.00
51890890	02/18/2025	Jessica Rodriguez	010-5865		126.00
51890891	02/18/2025	JEUNG, CURTIS	010-5865		98.00
51890892	02/18/2025	JENNIFER HERRIOT-HATFIELD	010-5825		1,480.00
51890893	02/18/2025	Johnna Jenkins	130-5825		22,275.00
51890894	02/18/2025	JOHNNY'S SELECTED SEEDS	010-4304		898.90
51890895	02/18/2025	JOHNSON CONTROLS FIRE PROTECT.	010-5671		3,929.61
51890896	02/18/2025	JOHNSON CONTROLS,	010-5671		2,622.00
51890897	02/18/2025	JOHNSON, JAHLILAH	010-5865		476.00
51890898	02/18/2025	JONES SCHOOL SUPPLY	010-4310		3,350.32
51890899	02/18/2025	Jose R Diaz	010-5865		119.00
51890900	02/18/2025	Joseph M. Herbert	010-5825		1,640.00
51890901	02/18/2025	Joseph Manekin	010-5865		126.00
51890902	02/18/2025	JTS TREE EXPERT, INC.	010-5671		17,900.00

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51890903	02/18/2025	Juan Pablo Fuentes Guevarra	010-5865		91.00
51890904	02/18/2025	Judy Truong	010-5865		119.00
51890905	02/18/2025	Julie Cress	010-5865		98.00
51890906	02/18/2025	JUNIOR CENTER OF ART AND SCIENCES	010-5825		34,933.00
51890907	02/18/2025	KAPLAN EARLY LEARNING COMPANY	010-4310		683.77
51890908	02/18/2025	KAPLAN, JOANNA	010-5825		5,400.00
51890909	02/18/2025	Serah Karingithi	010-5865		112.00
51890910	02/18/2025	Katherine G. Duran	010-5865		98.00
51890911	02/18/2025	Katherine M. McCarthy	010-5865		252.00
51890912	02/18/2025	Katheryn Alvarez	010-5865		126.00
51890913	02/18/2025	KAUFMAN-COHEN, NANCY	010-5825		5,635.00
51890914	02/18/2025	KDI CONSULTANTS	210-6235		21,495.00
51890915	02/18/2025	KELLER SUPPLY COMPANY	010-4307		152.37
51890916	02/18/2025	KELLY'S TRUCK REPAIR	010-5679		8,535.94
51890917	02/18/2025	Ken Laxamana	010-5825		1,080.00
51890918	02/18/2025	KENDALL HUNT PUBLISHERS	010-5825		11,050.00
51890919	02/18/2025	Kenya Lambert	010-5865		105.00
51890920	02/18/2025	KIM JOY WOOLLEY	010-5100	2,438.32	
			010-5825	5,861.68	8,300.00
51890921	02/18/2025	KIM, LY	010-5865		77.00
51890922	02/18/2025	Kinfe Gebresilase	010-5865		210.00
51890923	02/18/2025	King Charlay	010-5865		91.00
51890924	02/18/2025	KING CONSTRUCTION INSPECTIONS	210-6235		13,226.00
51890925	02/18/2025	KINLICHIIINII, KASIMA	010-5865		91.00
51890926	02/18/2025	Krystal Alvarez	010-5826		1,330.00
51890927	02/18/2025	KW ENGINEERING	210-6215		813.00
51890928	02/18/2025	LA CASA DE MARIA	010-4311		275.63
51890929	02/18/2025	LAKESHORE LEARNING MATERIALS	010-4310	5,633.01	
			010-4318	4,792.09	
			010-4432	18,841.71	
			120-4310	1,756.29	31,023.10
51890930	02/18/2025	Langan CA, INC	010-5825		17,915.31
51890931	02/18/2025	LARM'S BUILDING & GARDEN SUPPLY	010-4307		30.87
51890932	02/18/2025	LaTasha Weaver	010-5865		91.00
51890933	02/18/2025	Laura Hoang	010-5865		98.00
51890934	02/18/2025	LAWRENCE HALL OF SCIENCE	010-5829		870.00
51890935	02/18/2025	LCS TRAINING	010-5825		1,247.92
51890936	02/18/2025	LEND A HAND FOUNDATION INC.	010-5825		5,000.00
51890937	02/18/2025	LIMINEX, INC. dba GOGUARDIAN	010-5846		6,545.00
51890938	02/18/2025	LINCOLN	010-5825		40,958.00
51890939	02/18/2025	LINDEN TRAVEL	010-5220	3,021.68	
			110-5220	1,822.02	4,843.70
51890940	02/18/2025	Lisa J Blakely	010-5865		196.00

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51890941	02/18/2025	LIVING JAZZ	010-5825		9,297.00
51890942	02/18/2025	LOO, KRISTIN	010-5825		2,850.00
51890943	02/18/2025	ROSA LOPEZ	010-5865		126.00
51890944	02/18/2025	LORIGO, JOHNNY	010-5825		200.00
51890945	02/18/2025	LOS COMALES TAQUERIA	010-4311		2,273.15
51890946	02/18/2025	DARCIE LUCE	010-5865		252.00
51890947	02/18/2025	Lucid Partnerships, Inc.	010-5825		15,205.00
51890948	02/18/2025	Luz Higareda	010-5865		98.00
51890949	02/18/2025	MACIAS, MARIA	010-5865		126.00
51890950	02/18/2025	MACKIN EDUCATIONAL RES.	010-4200		962.29
51890951	02/18/2025	MAILFINANCE	010-5610		434.90
51890952	02/18/2025	Malikah Shabazz	010-5865		224.00
51890953	02/18/2025	Maria Belen Jimenez	010-5865		70.00
51890954	02/18/2025	Maria De Jesus Perez-Rodarte	010-5865		70.00
51890955	02/18/2025	Maria Eugenia Bueno Cortes	010-5865		98.00
51890956	02/18/2025	Maria Gonzalez	010-5865		126.00
51890957	02/18/2025	Maria Veronica Torres	010-5865		105.00
51890958	02/18/2025	Marisol Fernandez	010-5865		77.00
51890959	02/18/2025	MARJORIE	010-5865		112.00
51890960	02/18/2025	Markeshia Evans	010-5865		336.00
51890961	02/18/2025	MARKET HALL CATERERS	010-4311		180.00
51890962	02/18/2025	JUANITA MARTINEZ	010-5865		126.00
51890963	02/18/2025	MAXIMO, RASHEEDA	010-5865		357.00
51890964	02/18/2025	MCCASEY, INDI	010-5825		10,000.00
51890965	02/18/2025	Flor Medina	010-5865		126.00
51890966	02/18/2025	MENDEZ DE PEREZ, PRISCILLA E.	010-5865		182.00
51890967	02/18/2025	Maria Mendoza	010-5865		126.00
51890968	02/18/2025	Metcalfe, Tianna	010-5865		126.00
51890969	02/18/2025	MICHAEL BAKER INTERNATIONAL	210-6289		2,020.00
51890970	02/18/2025	Michael Branca	010-5865		7.00
51890971	02/18/2025	MICHAEL'S TRANSPORTATION,	010-5826		6,313.00
51890972	02/18/2025	Michelle Falise	010-5825		5,200.00
51890973	02/18/2025	Northeastern University NU-RES finance	010-5825		22,800.00
51890974	02/18/2025	Minnie Phifer	010-5865		168.00
51890975	02/18/2025	MIREYA VELAZQUEZ	010-5865		168.00
51890976	02/18/2025	MISSION SPRINGS CAMPS & CONFERENCE CENTER	010-5829		3,156.00
51890977	02/18/2025	Agla Mohamed	010-5865		196.00
51890978	02/18/2025	MORALES, DAVID L.	010-5865		126.00
51890979	02/18/2025	MUSEUM OF CHILDREN'S ART (MOCHA)	010-5100		20,340.00
51890980	02/18/2025	MYERS RESTAURANT SUPPLY, LLC dba Edward Don & Company, LLC	010-4410		17,762.87
51890981	02/18/2025	Nancy Baltazar	010-5865		126.00
51890982	02/18/2025	Natashia Knox	010-5865		224.00
51890983	02/18/2025	Nawal Hasan	010-5865		112.00

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51890984	02/18/2025	J & S Cuisine Culture LLC dba NEW HONG KONG RESTAURANT	010-4311		1,502.57
51890985	02/18/2025	NEW LEADERS	010-5825		8,181.81
51890986	02/18/2025	NGHIA T NGUYEN	010-5865		196.00
51890987	02/18/2025	NGUYEN, DAVID	010-5865		252.00
51890988	02/18/2025	NINYO & MOORE	210-6265	439.73	
			210-6289	6,497.50	6,937.23
51890989	02/18/2025	Noemi N. Sicherman	010-5865		126.00
51890990	02/18/2025	NOR-CAL MOVING SERVICES	010-5825		1,475.85
51890991	02/18/2025	NV5 Consultants INC	210-6289		10,471.25
51890992	02/18/2025	OAKLAND KIDS FIRST	010-5100	27,996.51	
			010-5825	.08	27,996.59
51890993	02/18/2025	OAKLAND LEAF FOUNDATION	010-5100	56,983.61	
			010-5825	620.98	57,604.59
51890994	02/18/2025	OAKLAND MUSEUM OF CALIFORNIA	010-5829		250.00
51890995	02/18/2025	COGENT SOLUTIONS & SUPPLIES	010-4305		295.01
51890996	02/18/2025	OAKLAND SYMPHONY	010-5825		5,570.00
51890997	02/18/2025	OAKLAND UNIFIED SCHOOL DIST HAZELRIGG CLAIMS	670-5826		264,188.13
51890998	02/18/2025	OAKLAND USD c/o GEORGE HILLS	670-5826		84,183.71
51890999	02/18/2025	ODP Business Solutions, LLC	010-4301	429.98	
			010-4304	19,736.49	
			010-4310	52,890.19	
			010-4314	1,819.38	
			010-4318	6,439.55	
			010-4410	1,835.40	
			120-4310	10,038.67	
			130-4310	2,398.10	
			670-4310	395.48	95,983.24
51891000	02/18/2025	OGAWA MUNE	010-4307		999.86
51891001	02/18/2025	Olimpia Tojil	010-5865		112.00
51891002	02/18/2025	OPPENHEIMER, JONATHAN	010-5865		252.00
51891003	02/18/2025	ORIENTAL TRADING	010-4310	562.70	
			010-4318	19.07	581.77
51891004	02/18/2025	Miriam Ortega	010-5865		98.00
51891005	02/18/2025	OVERAA & CO	210-6215	720,644.50	
			210-6271	877,257.56	1,597,902.06
51891006	02/18/2025	P&A ADMINISTRATIVE SERVICES	010-5825		6,640.95
51891007	02/18/2025	PACIFIC GAS AND ELECTRIC	010-5520	840,149.05	
			120-5520	7,461.10	847,610.15
51891008	02/18/2025	PACIFIC RIM PRODUCE	130-4710		149,426.50
51891009	02/18/2025	PACIFIC SUPPORT SYSTEMS INC.	130-5825		11,590.00
51891010	02/18/2025	Panera, LLC	010-4311		234.02
51891011	02/18/2025	Paola Lima	010-5865		126.00
51891012	02/18/2025	PARALLEL LEARNING	010-5825		3,550.00
51891013	02/18/2025	PARS LIGHTING PRODUCTS COMPANY	010-4307		714.37

The preceding Checks have been issued in accordance with the District's Policy and authorization of the Board of Trustees. It is recommended that the preceding Checks be approved.

Checks Dated 02/01/2025 through 02/28/2025

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51891014	02/18/2025	Patricia Sanchez	010-5865		105.00
51891015	02/18/2025	Paul Bajada / Emilia Velasquez	010-5865		9,855.65
51891016	02/18/2025	NATISHA PERKINS	010-5865		119.00
51891017	02/18/2025	PEZOLD, CARL E.	010-5865		119.00
51891018	02/18/2025	PHILANTHROPIC VENTURES FOUNDATION	010-5825		32,000.00
51891019	02/18/2025	Pine Health, LLC	010-5824	87,466.35	
			120-5825	5,362.58	92,828.93
51891020	02/18/2025	PIONEER ATHLETICS	010-4318	1,557.28	
			010-4410	4,812.76	6,370.04
51891021	02/18/2025	PIONEER HEALTHCARE SERVICES	010-5824		34,562.50
51891022	02/18/2025	PLATANO CAFE	010-4311	3,038.94	
			010-4312	435.48	
			010-4319	1,497.20	4,971.62
51891023	02/18/2025	Ponzuric Learning Solutions	010-5825		1,500.00
51891024	02/18/2025	Porchea Maximo	010-5865		119.00
51891025	02/18/2025	PREMIER HEALTHCARE SERVICES	010-5824		20,844.20
51891026	02/18/2025	PRESTIGE PRINTING AND GRAPHICS	010-5870		894.84
51891027	02/18/2025	PRINT INK DBA BYOG	010-4380		34,217.90
51891028	02/18/2025	PUBLIC PROFIT	010-5100	2,201.70	
			010-5825	47,181.30	49,383.00
51891029	02/18/2025	Qilin Mei	010-5865		98.00
51891030	02/18/2025	QUENCH USA, INC.	010-5826		119.88
51891031	02/18/2025	QUIEL SCHOOL SIGNS	010-5671		154,456.19
51891032	02/18/2025	R&S OVERHEAD GARAGE DOOR, INC	010-5671		271.88
51891033	02/18/2025	RadEd Collective	010-5824		63,360.00
51891034	02/18/2025	BIANCA RAMOS	010-5865		126.00
51891035	02/18/2025	Rena Pickford	010-5865		112.00
51891036	02/18/2025	Restroom Alert, LLC	010-5825		46,960.00
51891037	02/18/2025	REXEL USA, INC.	010-4307		23,861.26
51891038	02/18/2025	Ricardo Antonio Sisneros	010-5865		378.00
51891039	02/18/2025	Rich Chicks, LLC	130-4710		42,385.00
51891040	02/18/2025	RIDDELL ALL AMERICAN	010-4310	9,800.70	
			010-4380	2,833.11	12,633.81
51891041	02/18/2025	Rinse, Inc	010-5825		200.00
51891042	02/18/2025	RIOS, VERONICA	010-5865		119.00
51891043	02/18/2025	RISING STAR SPED ACADEMY	010-5827		192,435.21
51891044	02/18/2025	RO HEALTH, INC.	010-5824		147,970.03
51891045	02/18/2025	ROMO CAFE	010-4311		418.95
51891046	02/18/2025	Rosheika Hopkins	010-5865		91.00
51891047	02/18/2025	RUG-ED PRODUCTS, INC.	010-4318		3,307.50
51891048	02/18/2025	Sabrina Stewart	010-5865		112.00
51891049	02/18/2025	SAFE PASSAGES	010-5100	207,013.25	
			010-5825	7,583.39	214,596.64
51891050	02/18/2025	SALES, ALEJANDRIA	010-5865		252.00

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Checks Dated 02/01/2025 through 02/28/2025

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51891051	02/18/2025	Salesi Penitani	010-5865		504.00
51891052	02/18/2025	SAMUEL E. FLETCHER	010-5825		37,500.00
51891053	02/18/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		178.10
51891054	02/18/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		121.15
51891055	02/18/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		128.70
51891056	02/18/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		148.20
51891057	02/18/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		178.10
51891058	02/18/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		236.60
51891059	02/18/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		109.20
51891060	02/18/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		72.80
51891061	02/18/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		60.00
51891062	02/18/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		49.40
51891063	02/18/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		81.00
51891064	02/18/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		81.00
51891065	02/18/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		30.40
51891066	02/18/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		148.20
51891067	02/18/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		152.40
51891068	02/18/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		66.20
51891069	02/18/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		238.40
51891070	02/18/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		72.80
51891071	02/18/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		48.00
51891072	02/18/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		288.00
51891073	02/18/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5826		204.00
51891074	02/18/2025	Yolisma Sandoval	010-5865		252.00
51891075	02/18/2025	Sandra Alberdas	010-5865		350.00
51891076	02/18/2025	Sandra Camacho	010-5865		182.00
51891077	02/18/2025	Santos Mayra Granados	010-5865		196.00
51891078	02/18/2025	Sarah Gahl / Aaron Vance	010-5865		700.00
51891079	02/18/2025	SARAH RISPOLI	010-5865		882.00

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Checks Dated 02/01/2025 through 02/28/2025

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51891080	02/18/2025	School Life	010-4310		517.49
51891081	02/18/2025	SCHOOL SAFETY SOLUTIONS	010-4307		1,516.82
51891082	02/18/2025	SCHOOL SPECIALTY	010-4310	295.76	
			010-4318	11,480.64	11,776.40
51891083	02/18/2025	SCHOOL SPECIALTY, LLC	010-4310	1,561.25	
			010-4432	2,379.77	
			120-4310	344.52	4,285.54
51891084	02/18/2025	Seanna Woodworks Inc DBA Woodcraft 561	010-4410		3,400.01
51891085	02/18/2025	SELF INSURED SCHOOLS OF CALIFORNIA	670-5826		498,007.02
51891086	02/18/2025	SERVIO CONSULTING , LLC	010-5825		6,416.67
51891087	02/18/2025	SF OAKLAND AUTO TRUCK PLAZA	010-4330		3,823.68
51891088	02/18/2025	SHAH KAWASAKI ARCHITECTS,	010-6215		190,430.10
51891089	02/18/2025	Shaniece Washington	010-5865		315.00
51891090	02/18/2025	SHARED PLATE STRATEGIES LLC	010-5825		6,900.00
51891091	02/18/2025	SILICON VALLEY MATH INITIATIVE	010-5825		945.00
51891092	02/18/2025	Silma Giron	010-5865		77.00
51891093	02/18/2025	Silvia Cruz Martin	010-5865		56.00
51891094	02/18/2025	SMITH, TRACI	010-5865		224.00
51891095	02/18/2025	SMOTHERS, KETRA	010-5865		119.00
51891096	02/18/2025	Soliana Negussie	010-5865		238.00
51891097	02/18/2025	SOLIANT HEALTH, LLC	010-5824		17,193.75
51891098	02/18/2025	Sonia Miluska Lujan-Perez	010-5865		252.00
51891099	02/18/2025	SONIC.NET, LLC	010-5930		8,371.52
51891100	02/18/2025	SPANISH SPEAKING UNITY COUNCIL	010-5825		75,000.00
51891101	02/18/2025	SPECTRUM CENTER	010-5827		32,591.15
51891102	02/18/2025	SPEECH PATHOLOGY GROUP	010-5824	12,529.88	
			010-5826	780.00	13,309.88
51891103	02/18/2025	STANDARD PLUMBING SUPPLY COMPA	010-4307		378.33
51891104	02/18/2025	STAR ACADEMY	010-5827		85,202.51
51891105	02/18/2025	STERLING ADAPTIVES, LLC	010-5826		1,220.00
51891106	02/18/2025	STEWART, HENRI MARIE	010-5825		5,000.00
51891107	02/18/2025	STREET ACADEMY FOUNDATION	010-5825		80,721.81
51891108	02/18/2025	STREET SOCCER USA INC.	010-5825		6,101.12
51891109	02/18/2025	SULLIVAN, MICHAEL	010-5825		4,500.00
51891110	02/18/2025	SUMMA ACADEMY LLC	010-5827		45,986.33
51891111	02/18/2025	Napa County Office of Education	010-5200	600.00	
			010-5220	1,950.00	2,550.00
51891112	02/18/2025	SWEETWATER MUSIC TECHNOLOGY DIRECT	010-4310	246.07	
			010-4410	585.11	
			Unpaid Tax	3.70	834.88
51891113	02/18/2025	T'Achishauna McFarland	010-5865		210.00
51891114	02/18/2025	Tanjaniqua Smiley	010-5865		105.00

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Checks Dated 02/01/2025 through 02/28/2025

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51891115	02/18/2025	Tawanda Jack	010-5865		126.00
51891116	02/18/2025	TERRAPHASE ENGINEERING,	210-6215		4,033.71
51891117	02/18/2025	THACH TRAN	010-5865		119.00
51891118	02/18/2025	THE BAY SPEECH AND PLAY	010-5825		12,320.00
51891119	02/18/2025	BIG APPLE CAFE	010-4311	12,412.73	
			120-4311	1,028.16	13,440.89
51891120	02/18/2025	THE EVALGROUP	010-5824		750,284.00
51891121	02/18/2025	THE PLATINUM PACKAGING GROUP	130-4308		26,737.21
51891122	02/18/2025	THE POOL DOCTOR	010-5671		6,480.44
51891123	02/18/2025	THE SHAMROCK COMPANIES, INC	010-5810	6,700.86	
			010-5870	2,101.71	8,802.57
51891124	02/18/2025	THE STEPPING STONES GROUP LLC	010-5824		110,521.65
51891125	02/18/2025	TECH MUSEUM OF INNOVATION	010-5829		1,179.00
51891126	02/18/2025	THERAPY SHOPPE	010-4310		1,321.56
51891127	02/18/2025	TherapyTravellers LLC	010-5824		26,640.00
51891128	02/18/2025	Sequoyah Thomas	010-5865		119.00
51891129	02/18/2025	Ti-Yanna Boone	010-5865		252.00
51891130	02/18/2025	TIFFANE SAMSON	010-5865		91.00
51891131	02/18/2025	Tighsti Russom	010-5865		210.00
51891132	02/18/2025	TOTAL ENVIRONMENTAL & POWER	010-5671		10,880.00
51891133	02/18/2025	TOWNE FORD SALES	010-5679		2,070.70
51891134	02/18/2025	TOYOTA MATERIAL HANDLING INC.	130-5610		2,635.47
51891135	02/18/2025	Trina Smith	010-5865		882.00
51891136	02/18/2025	ULINE	010-4304		3,794.88
51891137	02/18/2025	Unconditional Word, LLC	010-5825		2,200.00
51891138	02/18/2025	VALDIVIA, GIOVANNA	010-5865		238.00
51891139	02/18/2025	VALLEY RELOCATION AND STORAGE	210-6276		13,112.00
51891140	02/18/2025	VASQUEZ, ROGER	010-5865		126.00
51891141	02/18/2025	Vazquez, Jose M.	010-5865		630.00
51891142	02/18/2025	Verizon Communications Inc dba Verizon Connect Fleet USA LL	010-5671		1,553.05
51891143	02/18/2025	Veronica George	010-5865		238.00
51891144	02/18/2025	VIA CENTER	010-5827		7,942.00
51891145	02/18/2025	Vianey Justo Perulero	010-5865		105.00
51891146	02/18/2025	Vianney Gutierrez	010-5865		252.00
51891147	02/18/2025	Victor Hugo Cajero Navarro	010-5865		126.00
51891148	02/18/2025	EMILY VINCENT, DBA THINK COMMUNICATION THERAPY	010-5825		3,000.00
51891149	02/18/2025	Violeta Reyes Garcia	010-5865		63.00
51891150	02/18/2025	VISTA UNIVERSAL	010-5671		1,176.00
51891151	02/18/2025	Walsworth Publishing Company	010-4314		6,699.93
51891152	02/18/2025	WASTE MANAGEMENT OF ALAMEDA CO	010-5515		300.00
51891153	02/18/2025	WATKINS, JOHN	010-5825		8,100.00
51891154	02/18/2025	WE LEAD OURS	010-5100		9,900.00

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Checks Dated 02/01/2025 through 02/28/2025

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51891155	02/18/2025	Welligent, LLC	010-5825		5,617.16
51891156	02/18/2025	WELLSPRING EDUC. SERVICES	010-5827		13,193.31
51891157	02/18/2025	WEST MUSIC	010-4310		2,262.76
51891158	02/18/2025	WHCI PLUMBING SUPPLY CO.	010-4307		20,293.98
51891159	02/18/2025	Wayneika White	010-5865		238.00
51891160	02/18/2025	Dominique Wilson	010-5865		119.00
51891161	02/18/2025	Xiaohui He	010-5865		126.00
51891162	02/18/2025	YEAH, ART! LLC	010-5100	4,258.71	
			010-5825	1,681.29	5,940.00
51891163	02/18/2025	YOGA ACCESSORIES LLC	010-4318		1,516.35
51891164	02/18/2025	YOUTH TOGETHER	010-5100	23,541.76	
			010-5825	2,358.91	25,900.67
51891165	02/18/2025	ZALINSKI, JASON	350-6235		16,800.00
51891166	02/18/2025	ZARAGOZA, LETICIA	010-5865		84.00
51891167	02/18/2025	Zum Services Inc.	010-5880	2,600.00	
			130-5826	4,375.00	6,975.00
Total Number of Checks			1,311		35,834,754.12

	Count	Amount
Cancel	8	19,361.75
Net Issue		35,815,392.37

Fund Recap

Fund	Description	Check Count	Expensed Amount
010	General Fund	1,171	20,209,353.83
110	Adult Education Fund	10	14,512.37
120	Child Development Fund	38	698,003.54
130	Cafeteria Fund	30	1,804,726.46
140	Deferred Maint Fund	3	410,576.66
210	Building Fund	50	4,301,897.11
250	Cap Fac Fd - Developer Fees	2	18,770.40
350	County School Facilities Fund	5	27,569.69
400	Special Reserve Capital	1	4,500.00
670	Self Insurance Fund	24	972,012.61
760	Payroll Trust	5	7,353,615.36
Total Number of Checks		1,303	35,815,538.03
Less Unpaid Tax Liability			145.66-
Net (Check Amount)			35,815,392.37

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Exhibit 7: ReqPay12a Board Report
– Fiscal Year 2024-2025 –
March 2025

Checks Dated 03/01/2025 through 03/31/2025

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
11265577	03/14/2025	TASSA V. WESTBROOKS	Cancelled		1,297.35 *
	Cancelled on 03/26/2025, Cancel Register # PM250328				
11266797	03/31/2025	HATEM ADELL	Cancelled		4,839.15 *
	Cancelled on 05/01/2025, Cancel Register # PM250502				
11266858	03/31/2025	TAHLIF BROWN	Cancelled		2,092.40 *
	Cancelled on 05/01/2025, Cancel Register # PM250502				
11266942	03/31/2025	BENJAMIN J. GARCIA SALES	Cancelled		740.13 *
	Cancelled on 05/16/2025, Cancel Register # PM250517				
11266978	03/31/2025	STEVELAN HARPER	Cancelled		6,113.37 *
	Cancelled on 04/17/2025, Cancel Register # PM250419				
11266993	03/31/2025	OCTAVIO HERNANDEZ ECHEVERRIA	Cancelled		2,242.78 *
	Cancelled on 04/17/2025, Cancel Register # PM250419				
11267220	03/31/2025	STAR L. SIMMONS	Cancelled		1,174.58 *
	Cancelled on 04/17/2025, Cancel Register # PM250419				
51894862	03/03/2025	SARRAN, WYNNE	010-5210		57.12
51894863	03/03/2025	ARROYO, AMY	010-5210		63.98
51894864	03/03/2025	SCHNEIDER, MARYJO	010-4310		85.39
51894865	03/03/2025	REYES, CARMELITA	010-4311		503.99
51894866	03/03/2025	FORBES, PEGGY	010-5210		670.35
51894867	03/03/2025	EZEH, IFEANYI M	010-5210	63.94	
			010-5220	227.25	291.19
51894868	03/03/2025	ROSS-MORRISON, STACI	010-4311		207.69
51894869	03/03/2025	MORENO, STEVEN	010-4310		363.59
51894870	03/03/2025	LIAO, ZHI H	010-5210		52.12
51894871	03/03/2025	DOUGLAS, MARKUS	010-5210		421.26
51894872	03/03/2025	ROMO, KATHLEEN B	010-5210		61.64
51894873	03/03/2025	ZULUETA, HERBERTA C	010-4311		85.00
51894874	03/03/2025	ROSENBERG, DANA M	010-4310	131.83	
			010-4311	37.66	169.49
51894875	03/03/2025	GUITE, CHANTAL	010-5210		44.03
51894876	03/03/2025	MCKNIGHT, MICHELL D	010-4311		343.51
51894877	03/03/2025	HONG, CLIFFORD	010-4310	887.13	
			010-4311	1,052.32	1,939.45
51894878	03/03/2025	STICKEVER-BRATTON, HEIDI J	010-4318		133.56
51894879	03/03/2025	SIMPSON, KATERI D	010-5210		187.34
51894880	03/03/2025	EMBRY, DIONNE F	010-5210		63.42
51894881	03/03/2025	BUENGER, CARMEN L	010-5210		48.58
51894882	03/03/2025	LO, KELLY L	010-5210		142.52
51894883	03/03/2025	MATE, NICOLE L	010-8699		278.63
51894884	03/03/2025	NAYAK, LALITA	010-5210		6.37
51894885	03/03/2025	HILL, GINA M	010-5210		155.44
51894886	03/03/2025	OPPEN, MICHELLE L	010-4310		145.12
51894887	03/03/2025	BLAKE, JENNIFER M	010-4318		239.24
51894888	03/03/2025	PIPPING, SARAH J	010-4310	114.02	
			010-5210	33.74	147.76
51894889	03/03/2025	MADSEN, MAUREEN	010-4318		56.83

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51894890	03/03/2025	JOHNSON, MARCEL	010-8699		2,130.00
51894891	03/03/2025	NARDIE, JOSHUA	010-4310		267.55
51894892	03/03/2025	TREACY, JAMES N	010-5210		42.61
51894893	03/03/2025	VO, TRANG T	010-4311		163.19
51894894	03/03/2025	HOSICK-FARWELL, MARANATHA A	120-5210		106.12
51894895	03/03/2025	BERTOLINI, ILSA	010-4311		205.08
51894896	03/03/2025	VINCENT, DELILAH R	010-5210		174.60
51894897	03/03/2025	PONDER, RENE A	010-5210		36.05
51894898	03/03/2025	NAUGHTON, ALEX M	010-4318		151.02
51894899	03/03/2025	SUGARMAN, KATHERINE C	010-4311		215.32
51894900	03/03/2025	FLORES, ALONDRA	120-4311		265.87
51894901	03/03/2025	COPENHAGUEN, DAVID	010-5210		90.91
51894902	03/03/2025	MACHMER-WESSELS, KEELIA	010-5200		714.75
51894903	03/03/2025	BENDER, JENNIFER L	010-4310		194.35
51894904	03/03/2025	RIGGS, KAITLYN M	010-5210		79.31
51894905	03/03/2025	LAMAS-RODRIGUEZ, GUADALUPE	010-5210		76.16
51894906	03/03/2025	CALVANO, COLLEEN L	010-5846		144.00
51894907	03/03/2025	DOVE, PEGGY K	010-4376		93.98
51894908	03/03/2025	HEREDIA GOMEZ, MIRSHA S	120-4311		96.90
51894909	03/03/2025	WILLIAMS, JASON W	010-4310		34.71
51894910	03/03/2025	MARLETTE, DAWN M	010-5300		250.00
51894911	03/03/2025	JACOBSON, LILLIAN R	010-4304		115.64
51894912	03/03/2025	RODGERS, JOSEPH C	010-4307		204.84
51894913	03/03/2025	MICHAELSON, OLIVIA	010-5210		96.04
51894914	03/03/2025	JONG, KRISTIN	010-5211		28.00
51894915	03/03/2025	ARANDA, FLOR I	010-4310		316.80
51894916	03/03/2025	BOSS, JESSE T	010-8699		5,827.16
51894917	03/03/2025	AYALA, CYNTHIA	010-5210		35.51
51894918	03/03/2025	VEGA, BERENICE	010-4311		1,610.43
51894919	03/03/2025	RODRIGUEZ, BEATRIZ T	120-4311		20.01
51894920	03/03/2025	FORTIN, EVAN	010-4318		38.21
51894921	03/03/2025	KESSLER, JULIA K	010-8699		505.21
51894922	03/03/2025	LEVY, ANA C	010-5210		3.36
51894923	03/03/2025	SANTANA, CARLOS	010-4376		149.90
51894924	03/03/2025	ISHIDA, HK N	010-5210		19.95
51894925	03/03/2025	MITCHELL, SHMARAFRANTCHESKA	010-4318		188.17
51894926	03/03/2025	JUNSAY, CHRISTOPHER	010-5210		21.70
51894927	03/03/2025	LEONG, SHARON S	010-5211		119.00
51894928	03/03/2025	HANSON, CRYSTAL L	010-5220		60.00
51894929	03/03/2025	SEGOVIA, MYRA E	010-5220		1,734.85
51894930	03/03/2025	QUIDACHAY, ANGELINA I	010-8699		1,073.69
51894931	03/03/2025	FANE, EMMA	010-5210		258.09
51894932	03/03/2025	STAVELAND, OWEN H	010-5200		168.84
51894933	03/03/2025	VAZQUEZ, GRACIELA	010-5210		95.81
51894934	03/03/2025	JANG, RUSSELL I	010-5220		48.70
51894935	03/03/2025	MARTINEZ, JASMINE	010-5210		45.85

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51894936	03/03/2025	2COACHU Cancelled on 03/21/2025, Cancel Register # AP03212025A	Cancelled		46,249.50 *
51894937	03/03/2025	4 IMPRINT, INC	010-4307		10,138.65
51894938	03/03/2025	510MEDIA	010-5825		25,000.00
51894939	03/03/2025	A BETTER CHANCE	010-5827		47,985.25
51894940	03/03/2025	AAYSP	010-5100	8,790.00	
			010-5825	10,435.00	19,225.00
51894941	03/03/2025	AC TRANSIT - ATTN: TREASURY DEPARTMENT	010-4310	1,240.00	
			010-5820	29,986.00	31,226.00
51894942	03/03/2025	ACC ENVIRONMENTAL CONSULTANTS	250-6270		9,054.00
51894943	03/03/2025	ACCO BRANDS USA LLC	010-4310	91.68	
			010-5610	399.11	490.79
51894944	03/03/2025	ACCOUNTABLE HEALTHCARE STAFFING, INC.	010-5824		6,496.00
51894945	03/03/2025	ACCURATE LABEL DESIGNS	010-4310		267.95
51894946	03/03/2025	ACHIEVE ACADEMY	010-8096		300,272.00
51894947	03/03/2025	ACHIEVERS, INC	010-4310		503.69
51894948	03/03/2025	ADTISER UNITED SALES & MARKETING, INC	010-4310		1,531.26
51894949	03/03/2025	Aedis Architechts Inc.	120-5825		3,522.60
51894950	03/03/2025	AGS INC.	210-6289		12,430.00
51894951	03/03/2025	AIRGAS USA, LLC	010-4307	80.20	
			130-5670	450.14	530.34
51894952	03/03/2025	ALAMEDA ELECTRICAL DISTRIBUTION	010-4307		5,400.94
51894953	03/03/2025	ALLIANCE GRAPHICS	010-4310		16,066.87
51894954	03/03/2025	ALPINE AWARDS	010-4318		1,033.71
51894955	03/03/2025	ALTEN CONSTRUCTION	210-6271		35,290.18
51894956	03/03/2025	ALTERNATIVES IN ACTION	010-8096		49,604.00
51894957	03/03/2025	Amergis Healthcare Staffing Inc	010-5824		357,528.02
51894958	03/03/2025	AMERICAN INDIAN CHARTER II	010-8096		321,979.00
51894959	03/03/2025	AMERICAN INDIAN CHARTER HIGH	010-8096		227,798.00
51894960	03/03/2025	AMERICAN INDIAN PUBLIC CHARTER	010-8096		101,747.00
51894961	03/03/2025	AMN ALLIED SERVICES LLC	010-5824		63,800.00
51894962	03/03/2025	ANCORA PUBLISHING	010-4200		1,319.06
51894963	03/03/2025	ANN'S CATERING	010-4311		535.00
51894964	03/03/2025	ANTHONIO	210-6235		6,580.00
51894965	03/03/2025	APPLE COMPUTER	010-4310	131.20	
			010-4410	3,188.43	
			010-4420	5,640.12	
			670-4420	1,739.93	10,699.68
51894966	03/03/2025	AREY JONES	010-4410	414.43	
			010-4420	2,622.98	
			010-5846	1,482.00	

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51894966	03/03/2025	AREY JONES	670-4420	5,299.20	9,818.61
51894967	03/03/2025	ARISE CHARTER HIGH SCHOOL	010-7281	17,819.78	
			010-8096	208,579.00	226,398.78
51894968	03/03/2025	ARNTZ BUILDERS,	210-6271		254,803.22
51894969	03/03/2025	WestAmerica Bank- Cole WAB1919	210-6271		13,410.70
51894970	03/03/2025	Arts Media & Ent Institute Inc	010-5220		1,330.00
51894971	03/03/2025	Artworx Graphics Inc	010-4318		10,936.80
51894972	03/03/2025	ASCEND	010-8096		287,604.00
51894973	03/03/2025	ASPIRE BERKLEY MAYNARD ACADEMY	010-8096		280,852.00
51894974	03/03/2025	ASPIRE COLLEGE ACADEMY	010-8096		114,073.00
51894975	03/03/2025	ASPIRE GOLDEN STATE COLLEGE P.	010-7281	60,925.97	
			010-8096	206,111.00	267,036.97
51894976	03/03/2025	ASPIRE L.WILSON COLLEGE PREP.	010-7281	89,934.27	
			010-8096	209,042.00	298,976.27
51894977	03/03/2025	ASPIRE MONARCH ACADEMY	010-8096		192,270.00
51894978	03/03/2025	ASPIRE TRIUMP TECH. ACADEMY	010-8096		101,363.00
51894979	03/03/2025	AT AND T	010-5930		12,518.43
51894980	03/03/2025	AT AND T	010-5930		7,364.50
51894981	03/03/2025	ATLAS TECHNICAL CONSULTANTS	210-6262	325.00	
			350-6265	2,787.50	
			400-6265	737.50	3,850.00
51894982	03/03/2025	AURUM PREPARATORY ACADEMY	010-8096		24,664.00
51894983	03/03/2025	AWESOME PRINTING	010-4304		2,109.79
51894984	03/03/2025	AYA HEALTHCARE, INC	010-5824		3,390.00
51894985	03/03/2025	B&H PHOTO VIDEO PRO AUDIO,	010-4304	429.14	
			010-4310	1,868.55	
			010-4410	1,619.32	3,917.01
51894986	03/03/2025	DOMACH, INC. DBA BAKTEK	010-5670		2,028.57
51894987	03/03/2025	BARNES AND NOBLE	010-4200		661.34
51894988	03/03/2025	BAY AREA COMMUNITY RESOURCES, INC	010-5100	901,290.86	
			010-5825	47,455.90	
			210-5826	7,000.00	955,746.76
51894989	03/03/2025	BAY AREA TECHNOLOGY SCHOOL	010-8096		92,131.00
51894990	03/03/2025	BAY AREA TRANSPORT SERVICES	010-5826		1,362.50
51894991	03/03/2025	BAY AREA VIDEO COALITION INC.	010-5825		21,070.00
51894992	03/03/2025	Bay Area Wheelchair Transport	010-5830		42,500.00
51894993	03/03/2025	BAY BOLT	010-4307		824.28
51894994	03/03/2025	BE A MENTOR,	010-5846		50.00
51894995	03/03/2025	BEARCOM	010-4310		24,549.77
51894996	03/03/2025	BEE GREEN RECYLING & SUPPLY	010-4310		87.58
51894997	03/03/2025	BENNETT, KATHLEEN	010-5825		575.00
51894998	03/03/2025	BEST BUY GOV,	010-4310		2,205.84
51894999	03/03/2025	BILLS ACE HARDWARE	010-5679		12,772.11
51895000	03/03/2025	BLACK TIE TRANSPORTATION	010-5826		6,881.95

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51895001	03/03/2025	BLICK ART MATERIALS	010-4304		
			010-4310	14,108.25	
			010-4432	6,189.19	20,297.44
51895002	03/03/2025	BMR HEALTH SERVICES, INC.	010-5824		57,290.00
51895003	03/03/2025	Bobino Counseling & Assmt.LLC	010-5826		1,000.00
51895004	03/03/2025	BRAILSFORD & DUNLAVEY, INC	210-6289		510,841.71
51895005	03/03/2025	BUILDING BLOCK INTERIORS, INC	010-4310		6,108.53
51895006	03/03/2025	BUILDING MAPS	210-6274		11,814.00
51895007	03/03/2025	BURKE WILLIAMS & SORENSEN,LLP	010-5825		7,409.00
51895008	03/03/2025	Busloop LLC	010-5826		17,510.00
51895009	03/03/2025	CENTER FOR EARLY INTERVENTION ON DEAFNESS	010-5827		890.58
51895010	03/03/2025	CAFE GABRIELA	010-4311		558.14
51895011	03/03/2025	CAL INC	670-5825		2,250.00
51895012	03/03/2025	CALIFORNIA ACADEMY OF SCIENCES	010-5829		1,164.35
51895013	03/03/2025	CALIFORNIA ADULT EDUCATION ADMINISTRATOR'S ASSOCIATION	110-5220		850.00
51895014	03/03/2025	CALMESE, KEZIAH	010-5825		2,500.00
51895015	03/03/2025	CALTRONICS BUSINESS SYSTEMS	010-5610		2,768.48
51895016	03/03/2025	Canon USA, Inc	010-5610	236.97	
			210-5610	10,717.30	10,954.27
51895017	03/03/2025	CANTARE CON VIVO	010-5825	14,696.67	
			010-5826	18,498.00	33,194.67
51895018	03/03/2025	CARTER-KELLY CONSULTING /LIFE POINT	010-5825		6,300.00
51895019	03/03/2025	Catch & Shoot Sports LLC	010-4380	2,061.68	
			Unpaid Tax	191.68-	1,870.00
51895020	03/03/2025	CDW-G	010-4310		959.78
51895021	03/03/2025	CDW-G	010-4410		963.29
51895022	03/03/2025	CERTECH ENVIROMENTAL SERVICES	010-5674		5,362.20
51895023	03/03/2025	CHAI THAI NOODLE, INC	010-4311		162.53
51895024	03/03/2025	CHAIN LINK FENCE & SUPPLY,	010-5671		105,046.00
51895025	03/03/2025	CHILDRENS HEALTH COUNCIL	010-5827		47,773.00
51895026	03/03/2025	CINTAS CORPORATION	130-4380		1,267.28
51895027	03/03/2025	CITY OF OAKLAND	670-5826		10,021.89
51895028	03/03/2025	CITY PRINT & MAIL	010-5825		938.49
51895029	03/03/2025	CLAREMONT PARTNERS INC.	670-5825		3,337.50
51895030	03/03/2025	CLAYPEOPLE	010-4310		1,244.17
51895031	03/03/2025	COALITION FOR ADEQUATE SCHOOL HOUSING (CASH)	010-5220		14,840.00
51895032	03/03/2025	COALITION ON ADULT BASIC EDUCATION (COABE)	110-5220		1,610.00
51895033	03/03/2025	COASTAL ENTERPRISES	010-4310		4,565.30
51895034	03/03/2025	COMMUNICATION WORKS	010-5824		39,572.00
51895035	03/03/2025	COMMUNITY SCHOOL CREATIVE ED.	010-8096		90,231.00

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51895036	03/03/2025	COMTEL SYSTEMS TECHNOLOGY	010-5671		12,754.60
51895037	03/03/2025	CORNERSTONE EDUCTL SOLUTIONS	010-5826		27,575.00
51895038	03/03/2025	CREATIVE SUPPORTS, INC.	670-5825		1,363.69
51895039	03/03/2025	CSU FRESNO	010-5826		3,531.00
51895040	03/03/2025	CUMMING CONSTRUCTION MANAGEMENT	210-6289		324,333.00
51895041	03/03/2025	Curacubby, Inc	010-5825		20,000.00
51895042	03/03/2025	CUSTOM INK, LLC	010-4310	1,027.53	
			010-5870	1,888.03	
			130-5870	14,998.58	17,914.14
51895043	03/03/2025	D. HARRIS TOURS, INC.	010-5826		8,655.25
51895044	03/03/2025	DAILY JOURNAL CORPORATION	010-5810		3,087.29
51895045	03/03/2025	DB Luv LLC	010-5825		6,500.00
51895046	03/03/2025	DECOTECH SYSTEMS	010-5826	12,598.00	
			210-6274	150,100.00	162,698.00
51895047	03/03/2025	DEMCO,	010-4310	8,710.43	
			010-4432	1,424.29	10,134.72
51895048	03/03/2025	DESIGN FOR EQUITY LLC	010-5825		12,800.00
51895049	03/03/2025	DGH OUTFITTERS	010-4314		5,446.36
51895050	03/03/2025	DIGITAL DESIGN COMMUNICATIONS	210-6274		26,329.42
51895051	03/03/2025	Dimensions Dance Theatre	010-5100		7,650.00
51895052	03/03/2025	DIMOND CAFE	010-4311		649.76
51895053	03/03/2025	DISCOUNT SCHOOL SUPPLY	010-4310	2,645.49	
			010-4318	212.65	
			120-4310	327.70	3,185.84
51895054	03/03/2025	DIVISION OF STATE ARCHITECTS	210-6222		2,041.00
51895055	03/03/2025	DOWNTOWN CHARTER ACADEMY, ATTN: ACCOUNTING DEPT.	010-8096		205,978.00
51895056	03/03/2025	Dynamic Edu. Svcs. Inc. E-Capital Commercial Finance Corp.	010-5844		5,347.10
51895057	03/03/2025	EAI EDUCATIONAL	010-4310		980.29
51895058	03/03/2025	EAST BAY AGENCY FOR CHILDREN	010-5100	245,098.06	
			010-5825	5,630.17	250,728.23
51895059	03/03/2025	East Bay Art Therapy	010-5825		2,015.00
51895060	03/03/2025	EAST BAY ASIAN YOUTH CENTER	010-5100		92,715.81
51895061	03/03/2025	EASTBAY BASKETBALL OFFICIALS ASSN - ATTN: MARK LAMPKIN	010-5825		33,090.00
51895062	03/03/2025	EAST BAY BLUE PRINT AND SUPPLY	210-6262		909.80
51895063	03/03/2025	EAST BAY FOOTBALL OFFICIALS ASSOCIATION (EBFOA)	010-5825		1,815.00
51895064	03/03/2025	EAST BAY GLASS	010-5671		9,302.32
51895065	03/03/2025	EAST BAY INNOVATION ACADEMY	010-7281	49,613.89	
			010-8096	216,476.00	266,089.89
51895066	03/03/2025	EAST BAY MUNICIPAL UTILITY DIS	010-5555	57,257.43	
			120-5555	1,653.96	58,911.39
51895067	03/03/2025	ECONOMY LUMBER COMPANY	010-4307		6,709.27

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51895068	03/03/2025	EDUCATION FOR CHANGE@ COX	010-8096		238,661.00
51895069	03/03/2025	EIDE BAILLY, LLP	010-5809		30,000.00
51895070	03/03/2025	Eliita Tewelde	010-5100	8,000.00	
			010-5825	1,444.44	9,444.44
51895071	03/03/2025	ELITE SECURITY SERVICES	010-5825		44,350.00
51895072	03/03/2025	EMPEROR SUPPLY	010-4307		528.92
51895073	03/03/2025	EMPOWER INITIATIVE	010-5200		5,000.00
51895074	03/03/2025	EMS LINQ, INC.	130-5846		141.67
51895075	03/03/2025	ENVISIONEERS INC.	010-5100		7,249.83
51895076	03/03/2025	ENVISION ACAD./ARTS&TECHNOLOGY	010-7281	36,571.18	
			010-8096	99,860.00	136,431.18
51895077	03/03/2025	Erica Geller	010-5865		2,200.00
51895078	03/03/2025	EVERETT AND JONES BARBEQUE	010-4311		1,980.64
51895079	03/03/2025	EXZACHLY VENTURES LLC	120-5825		3,750.00
51895080	03/03/2025	FAGEN FRIEDMAN & FULFROST LLP	010-5845	10,527.00	
			210-6289	8,290.00	18,817.00
51895081	03/03/2025	FASTSIGNS	010-4310		16,355.54
51895082	03/03/2025	FIRE PROTECTION SPECIALISTS	010-5674		1,526.17
51895083	03/03/2025	FISHER & PHILLIPS, LLP	010-5825		20.00
51895084	03/03/2025	FLINN SCIENTIFIC INC.	010-4310		910.11
51895085	03/03/2025	FLOWATER, INC.	010-5671		5,844.92
51895086	03/03/2025	FONG, CLIFTON AND MARION	010-5624		1,400.00
51895087	03/03/2025	FFP Fund VII Partnership 1 LLC	010-5521		68,707.29
51895088	03/03/2025	FORSUPPLIES, INC.	120-4310		848.93
51895089	03/03/2025	FRANCOPHONE CHARTER SCHOOL OF OAKLAND	010-8096		179,700.00
51895090	03/03/2025	Frank Banks and Todd Davis	010-5865		28,050.00
51895091	03/03/2025	FRED FINCH YOUTH CENTER	010-5827		10,332.26
51895092	03/03/2025	Gabrielle & Tara Theobald-Anderson	010-5865		7,500.00
51895093	03/03/2025	Gina Fan / George Nguyen	010-5865		49,000.00
51895094	03/03/2025	GIRLS INC OF ALAMEDA COUNTY	010-5100		52,217.45
51895095	03/03/2025	Gina Giuffrida	010-5865		100.24
51895096	03/03/2025	GLOWFORGE INC.	010-4304		879.80
51895097	03/03/2025	The Prophet Corporation c/o	010-4310	1,033.33	
			010-4318	293.32	
			010-4410	960.62	2,287.27
51895098	03/03/2025	GRAHAM TREE SERVICE	010-5671		7,975.00
51895099	03/03/2025	GRAINGER	010-4304	6,449.80	
			010-4307	2,636.21	9,086.01
51895100	03/03/2025	GRAND EVENT SPACES, LLC	010-4318		3,621.53
51895101	03/03/2025	GRAND LAKE ACE HARDWARE INC.	010-4304	7,985.50	
			010-4310	777.67	8,763.17
51895102	03/03/2025	GREASE TRAP CLEANERS	010-5671		200.00
51895103	03/03/2025	Green Leaf	010-5826		6,250.00
51895104	03/03/2025	GREEN, SARA	010-5825		3,525.00

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51895105	03/03/2025	GROWING TOGETHER-BAY AREA INC.	010-5825		24,200.00
51895106	03/03/2025	GUERRA CONSTRUCTION GROUP	350-6271		138,115.94
51895107	03/03/2025	Hampton Inn & Suites Santa Monica	010-5829		7,376.73
51895108	03/03/2025	Hanna Interpreting Svcs	010-5825	124.74	
			010-5826	2,827.50	2,952.24
51895109	03/03/2025	HARDISON KOMASTSU IVELICH & TUCKER	210-6215		128,786.98
51895110	03/03/2025	HART, RACHEL	010-5825		5,670.00
51895111	03/03/2025	HD Supply	010-4305		40,055.57
51895112	03/03/2025	Heart Start CPR, LLC	010-5825		180.00
51895113	03/03/2025	LITERACY RESOURCES, LLC DBA HEGGERTY PHONEMIC AWARENES	010-4200		2,205.37
51895114	03/03/2025	HERNANDEZ, CHRISTOPHER	010-5826		2,612.50
51895115	03/03/2025	HERNANDEZ, KIRSTIN B.	010-5825		10,950.00
51895116	03/03/2025	Help Everyone Reach One, Inc.	010-5825		28,200.00
51895117	03/03/2025	HIBSER YAMAUCHI ARCHITECT,	210-6215	1,168.25	
			400-6215	5,624.00	6,792.25
51895118	03/03/2025	HID Global Corporation	670-4318	10,160.67	
			Unpaid Tax	944.64-	9,216.03
51895119	03/03/2025	HIGH XII CAFE	010-4311		6,583.33
51895120	03/03/2025	HUBBLEIQ INC	010-5825		2,000.00
51895121	03/03/2025	HUNT & SONS, INC.	010-4330		12,634.84
51895122	03/03/2025	ICE SAFETY SOLUTIONS	010-4318		172.79
51895123	03/03/2025	INDIVIDUAL FOOD SERVICES	130-4308		47,021.02
51895124	03/03/2025	INSPECTION SERVICES	210-6265		6,472.60
51895125	03/03/2025	INSTRUCTION PARTNERS	010-5825		20,152.50
51895126	03/03/2025	JAMF SOFTWARE,	010-5846		28,084.76
51895127	03/03/2025	JENSEN BEST	010-5825		5,000.00
51895128	03/03/2025	JENSEN HUGHES, INC.	210-6289	6,040.90	
			350-5825	740.00	
			350-6289	1,494.10	8,275.00
51895129	03/03/2025	JEUNG, CURTIS	010-8699		280.00
51895130	03/03/2025	JEWISH COMMUNITY CENTER OF THE EAST BAY	010-5100		62,518.00
51895131	03/03/2025	JMR BILINGUAL PSYCH. SERVICES	010-5826		6,575.00
51895132	03/03/2025	Johnna Jenkins	130-5825		15,252.00
51895133	03/03/2025	JOHNSON CONTROLS FIRE PROTECT.	010-5671	314,870.00	
			210-6274	15,995.07	330,865.07
51895134	03/03/2025	JOHNSTONE SUPPLY	010-4307		3,003.97
51895135	03/03/2025	Jonathan William Weiss	010-5826		1,615.15
51895136	03/03/2025	Jones & Barlett Learning, LLC	010-4200		509.73
51895137	03/03/2025	JOSTENS	010-4310		2,548.15
51895138	03/03/2025	JAI-PUT ENTERPRISE INC, dba JUNK KING CONTRA COSTA	670-5825		768.00
51895139	03/03/2025	K-12 LEADERSHIP MATTERS	010-5220		10,000.00

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51895140	03/03/2025	Kaiser	760-9522		6,229,770.94
51895141	03/03/2025	KAPLAN EARLY LEARNING COMPANY	010-4310	350.20	
			120-4310	8,297.33	8,647.53
51895142	03/03/2025	KELLER SUPPLY COMPANY	010-4307		2,818.95
51895143	03/03/2025	KING CONSTRUCTION INSPECTIONS	210-6235		6,613.00
51895144	03/03/2025	KINGMAKERS OF OAKLAND	010-5825		34,086.00
51895145	03/03/2025	KIPP BRIDGE COLLEGE PREP ATTN: Mahreez Berloui	010-8096		306,620.00
51895146	03/03/2025	KREATIONZ INK	010-4318		1,077.72
51895147	03/03/2025	KURIEO MEDIA LLC	010-5810		500.00
51895148	03/03/2025	KW ENGINEERING	210-6265		1,551.00
51895149	03/03/2025	LA CHEIM SCHOOL	010-5827		2,952.00
51895150	03/03/2025	LAKESHORE LEARNING MATERIALS	010-4304	700.55	
			010-4310	5,008.13	
			010-4318	2,760.14	
			120-4310	7,266.70	
			120-4432	2,896.59	18,632.11
51895151	03/03/2025	LAMINATION DEPOT, INC	010-4310		264.53
51895152	03/03/2025	LARM'S BUILDING & GARDEN SUPPLY	010-4307		137.81
51895153	03/03/2025	LAZEAR ACADEMY	010-8096		288,637.00
51895154	03/03/2025	LeAnna Malveaux-Hughes	010-8699		483.00
51895155	03/03/2025	LEARNING A-Z	010-5846		8,312.50
51895156	03/03/2025	LEARNING WITHOUT LIMITS	010-8096		171,998.00
51895157	03/03/2025	LEGO EDUCATION	010-4304		4,790.00
51895158	03/03/2025	LetterStream, Inc	010-5910		10.62
51895159	03/03/2025	Lexia Voyager Sopric Inc.	010-4318	974.03	
			010-5846	2,070.00	3,044.03
51895160	03/03/2025	Life I Love School	010-5825		5,000.00
51895161	03/03/2025	LIGHTHOUSE CHARTER SCHOOL	010-8096		310,429.00
51895162	03/03/2025	LIGHTHOUSE COMMUNITY HIGH	010-7281	44,172.41	
			010-8096	147,976.00	192,148.41
51895163	03/03/2025	LINCOLN	010-5825	12,300.00	
			120-5825	31,250.00	43,550.00
51895164	03/03/2025	LINDEN TRAVEL	010-5200		8,191.36
51895165	03/03/2025	LODESTAR: A LIGHTHOUSE CHARTER	010-7281	44,669.83	
			010-8096	392,879.00	437,548.83
51895166	03/03/2025	LORIGO, JOHNNY	010-5825		300.00
51895167	03/03/2025	LOS COMALES TAQUERIA	010-4311		2,527.25
51895168	03/03/2025	LOZANO SMITH, LLP	010-5220	3,185.00	
			010-5825	38,407.36	41,592.36
51895169	03/03/2025	LPS OAKLAND R&D	010-7281	40,621.22	
			010-8096	66,338.00	106,959.22
51895170	03/03/2025	LU, LINDA L.	010-5825		200.00

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51895171	03/03/2025	Luminous Minds	010-5846		1,426.00
51895172	03/03/2025	Luxe Cruises and Events LLC	010-4311		2,000.00
51895173	03/03/2025	MADE FROM SCRATCH LLC	010-4311		348.86
51895174	03/03/2025	MARCON CO.	210-6271		620,288.15
51895175	03/03/2025	Maria Pelayo Guzman	010-5100	5,213.96	
			010-5825	1,619.04	6,833.00
51895176	03/03/2025	MARINE SCIENCE INSTITUTE	010-5826		3,000.00
51895177	03/03/2025	MELISSA EARLY EDUCATION, LLC	120-5825		8,600.00
51895178	03/03/2025	Michael Cody	010-5826		1,971.25
51895179	03/03/2025	MICHAEL'S TRANSPORTATION,	010-5826		3,982.00
51895180	03/03/2025	MICHAELS ARTS & CRAFT	010-4304	344.15	
			010-4310	211.05	555.20
51895181	03/03/2025	MID-COUNTY OFFICIALS NETWORK	010-5825		97,890.00
51895182	03/03/2025	MOBILE MODULAR MANAGEMENT CORP	010-5600	164.27	
			010-5624	2,411.64	2,575.91
51895183	03/03/2025	MODERN DATA PRODUCTS	010-4310		1,805.75
51895184	03/03/2025	MUMFORD AND ASSOCIATES, LLC	010-5100	20,000.00	
			010-5825	25,000.00	45,000.00
51895185	03/03/2025	MUSIC THEATRE INTERNATIONAL	010-4310	815.88	
			Unpaid Tax	14.28-	801.60
51895186	03/03/2025	MY LEGACY MATTERS,	010-4310		4,380.00
51895187	03/03/2025	MY SCHOOL RD, INC.	130-5825		8,100.00
51895188	03/03/2025	MYERS RESTAURANT SUPPLY, LLC dba Edward Don & Company, LLC	010-4410		1,874.26
51895189	03/03/2025	NATASHE WASHINGTON, P.C.	010-5844		12,500.00
51895190	03/03/2025	National Elite LLC	010-4310		2,500.00
51895191	03/03/2025	NATIONAL UNIVERSITY	010-5826		7,500.00
51895192	03/03/2025	NG Builders	010-6274		83,529.69
51895193	03/03/2025	NINYO & MOORE	210-6265		2,517.75
51895194	03/03/2025	NOAH'S BAGELS	010-4311		730.15
51895195	03/03/2025	NOR-CAL MOVING SERVICES	010-5825		538.56
51895196	03/03/2025	NORMAN PETERSON & ASSOCIATES, INC.	670-5825		650.00
51895197	03/03/2025	NORTH VALLEY SCHOOL	010-5827		25,706.00
51895198	03/03/2025	OAKLAND CHARTER ACADEMY, ATTN. ACCOUNTING DEPT.	010-8096		121,079.00
51895199	03/03/2025	OAKLAND CHARTER HIGH SCHOOL. A TTN. ACCTNG. DEPT.	010-8096		158,533.00
51895200	03/03/2025	OAKLAND LEAF FOUNDATION	010-5100		66,702.78
51895201	03/03/2025	OAKLAND MILITARY INSTITUTE	010-8096		267,162.00
51895202	03/03/2025	COGENT SOLUTIONS & SUPPLIES	010-4305		3,034.99
51895203	03/03/2025	OAKLAND PUBLIC EDUCATION FUND	010-5825		75,809.00
51895204	03/03/2025	OAKLAND PUBLIC EDUCATION FUND	010-5825		16,000.00
51895205	03/03/2025	OAKLAND PUBLIC EDUCATION FUND	010-5825		15,158.00

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51895206	03/03/2025	OAKLAND PUBLIC EDUCATION FUND	010-5825		12,000.00
51895207	03/03/2025	Oakland Roots & Soul Foundatio n	010-4380		3,000.00
51895208	03/03/2025	OAKLAND SCHOOL FOR THE ARTS	010-7281	45,159.08	
			010-8096	504,824.00	549,983.08
51895209	03/03/2025	OAKLAND SERVES	010-5825		1,876.00
51895210	03/03/2025	OAKLAND UNITY HIGH SCHOOL	010-7281	44,098.64	
			010-8096	167,319.00	211,417.64
51895211	03/03/2025	OAKLAND UNITY MIDDLE SCHOOL	010-8096		81,870.00
51895212	03/03/2025	OAKLAND USD c/o GEORGE HILLS	670-5826		30,000.00
51895213	03/03/2025	OAKLAND ZOO	010-5829		340.00
51895214	03/03/2025	ODP Business Solutions, LLC	010-4301	2,262.26	
			010-4304	1,240.95	
			010-4310	48,979.94	
			010-4318	6,901.73	
			110-4310	2,662.40	
			120-4310	9,557.37	
			130-4310	616.83	72,221.48
51895215	03/03/2025	OLD REPUBLIC TITLE	350-6220		1,200.00
51895216	03/03/2025	Omega Brooks	010-5100	1,400.00	
			010-5825	5,000.00	6,400.00
51895217	03/03/2025	OPPORTUNITY CHARTER SCHOOL Attn: Ivette Alvarez	010-8096		86,378.00
51895218	03/03/2025	ORIENTAL TRADING	010-4310	1,081.51	
			010-4318	95.08	1,176.59
51895219	03/03/2025	OAKLAND UNIFIED SCHOOL DIST - REVOLVING ACCOUNT	010-9560	451.09	
			130-8634	155.57	606.66
51895220	03/03/2025	OVERAA & CO	210-6271		538,589.21
51895221	03/03/2025	Owl Labs Inc. DEPT 0557	120-4410		1,321.91
51895222	03/03/2025	PACE SUPPLY CORP.	010-4307		28.62
51895223	03/03/2025	PACIFIC COAST CONCEPTS	010-4310		280.84
51895224	03/03/2025	PACIFIC GAS AND ELECTRIC	010-5520	156,315.57	
			120-5520	7,328.51	163,644.08
51895225	03/03/2025	PACIFIC GAS AND ELECTRIC	210-5520		58,563.02
51895226	03/03/2025	Pacific Oaks College	010-5826		510.00
51895227	03/03/2025	PACIFIC RIM PRODUCE	010-4310		3,652.20
51895228	03/03/2025	PACIFIC SCREEN & SHADE INC	010-5671		2,116.80
51895229	03/03/2025	PARTNERS IN SCHOOL INNOVATION	010-5825		97,139.00
51895230	03/03/2025	PAXTON / PATTERSON	010-4310		5,558.56
51895231	03/03/2025	PELCO SALES & SERVICE	130-5670		40,601.62
51895232	03/03/2025	PERKINS EASTMAN ARCHITECTS DPC	210-6215		43,819.70
51895233	03/03/2025	Pine Health, LLC	010-5824	173,622.48	
			120-5825	10,197.92	183,820.40
51895234	03/03/2025	Pingboard, Inc	010-5846		3,830.40

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51895235	03/03/2025	PIONEER HEALTHCARE SERVICES	010-5824		8,362.50
51895236	03/03/2025	PITNEY BOWES BANK INC PURCHASE POWER	010-5910		171.55
51895237	03/03/2025	PLANTING JUSTICE	010-5825		15,000.00
51895238	03/03/2025	PLATANO CAFE	010-4311		5,131.01
51895239	03/03/2025	POSITIVE BEHAVIOR SUPPORTS	010-5824		3,957.50
51895240	03/03/2025	POWERSCHOOL GROUP, LLC	010-5846		108,356.48
51895241	03/03/2025	PPG ARCHITECTURAL COATINGS	010-4307		15,210.40
51895242	03/03/2025	PRINT INK DBA BYOG	010-4318	1,465.15	
			010-4380	7,618.54	9,083.69
51895243	03/03/2025	Project Backboard	010-5671		10,000.00
51895244	03/03/2025	PSYCHOLOGICAL ASSESSMENT RESOURCES	010-4318		15,491.83
51895245	03/03/2025	PURPLE COMMUNICATIONS, INC	010-5826		1,180.00
51895246	03/03/2025	QUENCH USA, INC.	010-4310		180.00
51895247	03/03/2025	QUILL	010-4310		7,312.61
51895248	03/03/2025	R&S OVERHEAD GARAGE DOOR, INC	010-5671		464.50
51895249	03/03/2025	RadEd Collective	010-5824	52,800.00	
			010-5825	209,880.00	262,680.00
51895250	03/03/2025	Reach University	010-5826		5,700.00
51895251	03/03/2025	REFRIGERATION SUPPLIES DISTRIB	130-5670		184.10
51895252	03/03/2025	RESTORATION MANAGEMENT COMPANY	670-5825		5,622.59
51895253	03/03/2025	REVOLT RECYCLING LLC	670-5825		3,546.31
51895254	03/03/2025	REXEL USA, INC.	010-4307		450.08
51895255	03/03/2025	Rich Chicks, LLC	130-4710		84,770.00
51895256	03/03/2025	RILEY, WILLIAM	010-5825		300.00
51895257	03/03/2025	RITO GLOBAL LLC	010-5100	4,050.00	
			010-5825	2,250.00	6,300.00
51895258	03/03/2025	RIVERSIDE INSIGHTS, LLC	010-4318		10,930.91
51895259	03/03/2025	RO HEALTH, INC.	010-5824		79,720.58
51895260	03/03/2025	Rodney Taylor	130-5825		14,400.00
51895261	03/03/2025	RUBENSTEIN SUPPLY	010-4307		4,385.13
51895262	03/03/2025	SACRAMENTO COUNTY OFFICE EDU.	110-5220		50.00
51895263	03/03/2025	SAFE PASSAGES	010-5100	283,989.89	
			010-5825	14,719.45	298,709.34
51895264	03/03/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		204.80
51895265	03/03/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		258.70
51895266	03/03/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		250.90
51895267	03/03/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		237.60

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51895268	03/03/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		66.20
51895269	03/03/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		187.20
51895270	03/03/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		80.00
51895271	03/03/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		83.10
51895272	03/03/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		84.80
51895273	03/03/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		197.60
51895274	03/03/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		63.60
51895275	03/03/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		136.80
51895276	03/03/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5826		257.00
51895277	03/03/2025	SANDIS CIVIL ENGINEERS	210-6260		59,610.00
51895278	03/03/2025	SCA ENVIRONMENTAL INC	670-5825		3,400.00
51895279	03/03/2025	SCHOOL DATEBOOKS	010-4310		605.23
51895280	03/03/2025	Web Resource LLC dba SCHOOL OUTLET	010-4410		1,438.91
51895281	03/03/2025	SCHOOL SERVICES OF CALIFORNIA, INC.	010-5825		4,166.66
51895282	03/03/2025	SCHOOL SPECIALTY	010-4310	4,679.25	
			010-4410	1,282.37	
			120-4310	95.73	6,057.35
51895283	03/03/2025	SCHOOL SPECIALTY, LLC	010-4304	464.26	
			010-4310	1,428.80	
			010-4318	473.07	2,366.13
51895284	03/03/2025	Seanna Woodworks Inc DBA Woodcraft 561	010-4304		979.67
51895285	03/03/2025	SEGAL CONSULTING	670-5825		48,300.00
51895286	03/03/2025	SENECA FAMILY OF AGENCIES	010-5100	3,500.00	
			010-5825	2,500.00	6,000.00
51895287	03/03/2025	SERVIO CONSULTING , LLC	010-5825		6,416.67
51895288	03/03/2025	SEVEN ELEVEN BODY SHOP	010-5670		25,104.93
51895289	03/03/2025	SF OAKLAND AUTO TRUCK PLAZA	010-4330		1,246.44
51895290	03/03/2025	SMALL BUSINESS EXCHANGE	010-5810	702.00	
			010-6262	702.00	1,404.00
51895291	03/03/2025	SMARTCAT PLATFORM, INC.	010-4318	90.83	
			010-5846	993.92	1,084.75
51895292	03/03/2025	SPAN, ERIC L	130-5825		6,900.00
51895293	03/03/2025	Specialty's Cafe & Bakery	010-4311		4,697.89
51895294	03/03/2025	SPECTRUM CENTER	010-5827		31,262.88
51895295	03/03/2025	SPEECH PATHOLOGY GROUP	010-5824	400,065.70	
			120-5825	5,658.00	405,723.70

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Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51895296	03/03/2025	SPRINGBOARD COLLABORATIVE	010-5100	54,436.28	
			010-5825	8,213.72	62,650.00
51895297	03/03/2025	STANDARD PLUMBING SUPPLY COMPA	010-4307		319.63
51895298	03/03/2025	STAR ELEVATOR,	010-5671		8,524.59
51895299	03/03/2025	STATE BAR OF CALIFORNIA	010-5300		1,196.00
51895300	03/03/2025	STEVE'S AUTO	010-5679		13,723.67
51895301	03/03/2025	STU212 MUSIC THERAPY	010-5100	2,040.71	
			010-5825	2,959.29	5,000.00
51895302	03/03/2025	STUDY SMART TUTORS	010-5825		6,969.00
51895303	03/03/2025	SUMMA ACADEMY LLC	010-5827		17,107.34
51895304	03/03/2025	SurveyMonkey, Inc	010-5300		4,500.00
51895305	03/03/2025	Susanne & Kurt Vogler	010-5865		17,980.00
51895306	03/03/2025	Sutter Health	760-9523		1,056,017.60
51895307	03/03/2025	SYSCO SAN FRANCISCO, INC.	130-4710		22,989.73
51895308	03/03/2025	YSERCO, INC.	400-6271		332,455.93
51895309	03/03/2025	T-MOBILE USA	010-4200		276.70
51895310	03/03/2025	Tacos Sinaloa	010-4311		746.33
51895311	03/03/2025	TBT COMPUTER PRODUCTS	010-4318	1,120.86	
			010-4310	813.51	1,934.37
51895312	03/03/2025	TERRAPHASE ENGINEERING,	210-6215	6,795.74	
			210-6289	9,391.46	16,187.20
51895313	03/03/2025	BIG APPLE CAFE	010-4311	1,181.30	
			120-4311	551.55	1,732.85
51895314	03/03/2025	THE BONAMI BAKING CO., INC.	130-4710		46,230.00
51895315	03/03/2025	The Bylund Clinic	010-5826		6,575.00
51895316	03/03/2025	THE HARTFORD	760-9527		14,223.30
51895317	03/03/2025	THE HELIX SCHOOL	010-5827		15,128.18
51895318	03/03/2025	THE IKUNA GROUP	010-5100		26,200.00
51895319	03/03/2025	THE MANAGEMENT CENTER	010-5825		22,000.00
51895320	03/03/2025	THE SHAMROCK COMPANIES, INC	010-5870		3,526.23
51895321	03/03/2025	THE TACO PANZON	010-4311		2,541.26
51895322	03/03/2025	THE TEACHING WELL	010-5825		18,500.00
51895323	03/03/2025	THE TOOLBOX PROJECT PBLLC	010-4310		988.79
51895324	03/03/2025	THERAPRO	010-4318		345.96
51895325	03/03/2025	THERAPY SHOPPE	010-4318		389.80
51895326	03/03/2025	Tierra Forte and Jesse Simons	010-5865		38,700.00
51895327	03/03/2025	TIRATANA CONSULTING	010-5825		6,040.00
51895328	03/03/2025	TOSHIBA BUSINESS SOLUTIONS	010-4304	297.23	
			010-5610	2,251.08	2,548.31
51895329	03/03/2025	Rids Brother Company Inc	010-5830		535,647.60
51895330	03/03/2025	TRI VALLEY SOCCER REFEREE ASSO	010-5825		52,830.00
51895331	03/03/2025	Trieste Huey	130-5825		4,800.00
51895332	03/03/2025	TWILIO, INC.	010-5930		575.18
51895333	03/03/2025	UBEO Business Services	010-4310	1,876.21	
			010-5846	2,507.96	4,384.17

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51895334	03/03/2025	The Regents of U.C.	010-5829		600.00
51895335	03/03/2025	ULINE	010-4310		939.95
51895336	03/03/2025	UNBOUNDED LEARNING, INC.	010-5200		4,700.00
51895337	03/03/2025	UNITED RENTALS (NORTH AMERICA) ,INC	010-5671		654.89
51895338	03/03/2025	UpFront Interpreting LLC	010-5824		54,292.50
51895339	03/03/2025	URBAN MONTESSORI	010-8096		187,133.00
51895340	03/03/2025	Varitronics, LLC DBA VariQuest	010-4310		7,065.95
51895341	03/03/2025	VERIZON WIRELESS	010-5930	5,467.16	
			010-5932	1,954.88	7,422.04
51895342	03/03/2025	VOYA-RELIASTAR LIFE INSURANCE COMPANY	760-9526		12,680.25
51895343	03/03/2025	Vision Service Plan	760-9524		39,170.98
51895344	03/03/2025	WE LEAD OURS	010-5100		6,050.00
51895345	03/03/2025	WELLNESS TOGETHER	010-5825		6,001.20
51895346	03/03/2025	WESTED	010-5825		7,500.00
51895347	03/03/2025	WESTERN EXTERMINATORS	010-5674		4,461.94
51895348	03/03/2025	WHOLESALE SOLUTIONS, LLC	010-4307		9,910.65
51895349	03/03/2025	YMCA CAMP LOMA MAR	010-5829		7,440.00
51895350	03/03/2025	YMCA OF THE EAST BAY	010-5100	40,612.68	
			010-5825	2,766.95	43,379.63
51895351	03/03/2025	Zum Services Inc.	010-5826		2,868.00
51895352	03/03/2025	ZYMBOLIC LLC	010-5825		4,444.44
51900108	03/14/2025	HAWKINS, REGINALD B	010-5210		93.66
51900109	03/14/2025	GULLEY, ANTONIO	010-5210		124.39
51900110	03/14/2025	REYES, CARMELITA	010-4310		168.66
51900111	03/14/2025	EZEH, IFEANYI M	Cancelled		4,202.37 *
Cancelled on 04/02/2025, Cancel Register # AP04032025A					
51900112	03/14/2025	GROSVENOR, DANA L	010-5829		100.00
51900113	03/14/2025	CABRERA, ALESSANDRA	010-4311		243.81
51900114	03/14/2025	LU, STANLEY H	010-5846		534.68
51900115	03/14/2025	NEAL, KIMBERLY	010-5210		61.04
51900116	03/14/2025	WELSH, DANA J	010-5300		250.00
51900117	03/14/2025	MITSUYOSHI, LEAH	Reissued		137.83 *
Reissued on 04/11/2025, Cancel Register # AP04142025B					
51900118	03/14/2025	LOLLIE, JAYMIE	010-5220		129.69
51900119	03/14/2025	WHITE, SHELIA	010-4311		104.41
51900120	03/14/2025	MAYER, JONATHAN J	010-5829		1,718.00
51900121	03/14/2025	GUIITE, CHANTAL	010-5210		76.02
51900122	03/14/2025	MONTERROSA, MAGDALENA	010-4376		649.00
51900123	03/14/2025	HARRIS, LA'PORSHI M	010-5210		41.30
51900124	03/14/2025	ROBELL, LAURA	010-5200		1,432.04
51900125	03/14/2025	CAUTIVERIO, BEN T	010-4307		212.56
51900126	03/14/2025	ALTAMIRANO, ROSAURA	010-5220		4,997.14
51900127	03/14/2025	FUENTES, SEIRA	120-4310		49.07
51900128	03/14/2025	DUREN, TAMBRA	010-5210		37.45
51900129	03/14/2025	BADAMI, ANGELA G	010-4376		75.00

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51900130	03/14/2025	GONZALEZ, VIET-LY	010-4310		448.36
51900131	03/14/2025	COLBERT, CRAIG	120-4311		108.90
51900132	03/14/2025	TRAVERS, SHARON	670-5872		250.00
51900133	03/14/2025	TARKINGTON ROCKETT, TROY T	010-5210		136.22
51900134	03/14/2025	BETLACH, KILIAN J	010-5200		1,348.43
51900135	03/14/2025	LOVE, TONTRA E	120-5210		65.45
51900136	03/14/2025	PIPPING, SARAH J	010-5210		82.74
51900137	03/14/2025	LEDEZMA, MARY G	010-5220		2,052.35
51900138	03/14/2025	SHAM, ROBERT J	010-4307		369.33
51900139	03/14/2025	ALTSCHUL, SARAH R	010-5210		204.82
51900140	03/14/2025	JENKINS, KURTIS	010-5210		39.34
51900141	03/14/2025	MAKEBA, TALIBAH AWELE R	010-4311		496.13
51900142	03/14/2025	HOSICK-FARWELL, MARANATHA A	120-5210		37.87
51900143	03/14/2025	MATSUOKA, MEAGHAN M	010-5210		207.48
51900144	03/14/2025	BELTZ, SUSAN	010-5200		1,592.58
51900145	03/14/2025	PENTI, TARPEH	010-5220		1,299.08
51900146	03/14/2025	SIMPSON II, DONALD	010-5210		131.60
51900147	03/14/2025	SUJO, MARIA	120-4310		156.63
51900148	03/14/2025	RANEY, KIMBERLY E	010-5220		4,268.04
51900149	03/14/2025	CHEN, CHRISTINA	010-5210		61.88
51900150	03/14/2025	ALEXANDER, ZACHARY A	010-4318	44.39	
			010-5210	111.72	156.11
51900151	03/14/2025	MURAKOSHI, KRISTEN L	010-5210		60.90
51900152	03/14/2025	RIGGS, KAITLYN M	010-5210		42.77
51900153	03/14/2025	LAMAS-RODRIGUEZ, GUADALUPE	010-5210		105.42
51900154	03/14/2025	CALVANO, COLLEEN L	010-5200		1,159.13
51900155	03/14/2025	HEREDIA GOMEZ, MIRSHA S	120-5210		21.28
51900156	03/14/2025	CHINN, AMY H	010-5210		41.79
51900157	03/14/2025	LACOCQUE, REBECCA C	010-4311		57.93
51900158	03/14/2025	ANDERSON, REESHMAH M	010-5210		7.35
51900159	03/14/2025	CORRIGAN, AMANDA H	010-5210		86.33
51900160	03/14/2025	REYNOSO JR, FRANCISCO J	010-4307		500.00
51900161	03/14/2025	BOSTICK, ARIANA M	010-5210		10.92
51900162	03/14/2025	WANEK, ALIYA N	010-5210		294.42
51900163	03/14/2025	BROWN, JAMIE C	010-5210		28.98
51900164	03/14/2025	GOMEZ, MARY DANIELLE	010-5210		52.15
51900165	03/14/2025	MILANO, NYKKI E	010-5210		81.13
51900166	03/14/2025	JONG, KRISTIN	010-5211		28.00
51900167	03/14/2025	NEWMAN, JENNIFER	010-5210		112.16
51900168	03/14/2025	LOPEZ, ANN	130-5210		334.45
51900169	03/14/2025	CAMPBELL, DIONSHANEE	010-4376		1,933.82
51900170	03/14/2025	YOUNAN, GELAIDIN	010-4307		320.43
51900171	03/14/2025	ANDERSON, KAITLIN V	010-5210		103.67
51900172	03/14/2025	EISEMAN, MOLLY	010-5210		126.00
51900173	03/14/2025	ZEWDIE, YEMESRACH	010-5210		48.95
51900174	03/14/2025	ALLEGRETTI, MEGAN	010-5210		108.54

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51900175	03/14/2025	SANTANA, CARLOS	010-5200		75.45
51900176	03/14/2025	CHERR, SARA	010-5210		92.40
51900177	03/14/2025	MELO, CRYSTAL	010-4376		171.00
51900178	03/14/2025	RANBHISE, PRANITA	010-5220		1,581.81
51900179	03/14/2025	HUNTER III, ORVILLE	010-4307		406.07
51900180	03/14/2025	BELTRAN-WHITE, IRASEMA	010-5210		102.76
51900181	03/14/2025	FUENTES, DIEGO A	010-4307		500.00
51900182	03/14/2025	MCLAUGHLIN, COURTNEY	010-4376		2,500.00
51900183	03/14/2025	CHATWANI, PRIYA R	010-5200		710.57
51900184	03/14/2025	AGUAYO, ARTURO A	010-5210		9.59
51900185	03/14/2025	WATTS, JACKSON	010-5210		161.14
51900186	03/14/2025	MORIARTY, BRIDGET F	010-4318		54.00
51900187	03/14/2025	WALKER, MICHAEL K	010-4307		471.73
51900188	03/14/2025	MILLER, JAMES M	010-4307		488.96
51900189	03/14/2025	MARTINEZ, JASMINE	010-5210		65.52
51900190	03/14/2025	UMETSU, ELISE A	010-5220		315.00
51900191	03/14/2025	1ST AMERICAN TRANSIT INC	010-5830		26,056.00
51900192	03/14/2025	360 DEGREE CUSTOMER, INC.	010-5824		42,818.00
51900193	03/14/2025	4 IMPRINT, INC	010-4310		1,350.52
51900194	03/14/2025	510MEDIA	010-5825		25,000.00
51900195	03/14/2025	AAYSP	010-5825		30,000.00
51900196	03/14/2025	Abby Lourenco	010-5825		6,134.75
51900197	03/14/2025	AC TRANSIT - ATTN: TREASURY DEPARTMENT	010-5820		11,340.00
51900198	03/14/2025	ACC ENVIRONMENTAL CONSULTANTS	350-6270		28,446.00
51900199	03/14/2025	ACHIEVERS, INC	010-4310		369.20
51900200	03/14/2025	ADTISER UNITED SALES & MARKETING, INC	010-4310		826.88
51900201	03/14/2025	AEQUOR HEALTHCARE SERVICES	010-5824		12,906.25
51900202	03/14/2025	ALAMEDA ELECTRICAL DISTRIBUTION	010-4307		773.23
51900203	03/14/2025	ALCO IRON & METAL	010-4307		2,534.78
51900204	03/14/2025	ALHAMBRA WATERS	010-4310		65.02
51900205	03/14/2025	ALLIANCE GRAPHICS	010-4380		13,909.03
51900206	03/14/2025	ALTA LANGUAGE SERVICES, INC.	010-5300		640.00
51900207	03/14/2025	AMAZON WEB SERVICES INC	010-5846		343.33
51900208	03/14/2025	Amergis Healthcare Staffing Inc	010-5825		45,870.00
51900209	03/14/2025	AMERICAN TIME & SIGNAL	010-4307		4,556.30
51900210	03/14/2025	ANGEL ISLAND STATE PARK	010-5829		117.00
51900211	03/14/2025	ANN'S CATERING	010-4311		1,394.00
51900212	03/14/2025	ANT TEES RAE T'S	010-4310		2,340.06
51900213	03/14/2025	Anthem Screen Printing	010-4304	449.71	
			Unpaid Tax	41.81-	407.90
51900214	03/14/2025	ANTHEM SPORTS, LLC	010-4318	2,178.65	
			010-4410	8,864.60	11,043.25
51900215	03/14/2025	ANTHONIO	210-6235	15,345.65	

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51900215	03/14/2025	ANTHONIO	350-6235	3,854.35	19,200.00
51900216	03/14/2025	ANTS AFTER SCHOOL LLC	010-5100		54,600.00
51900217	03/14/2025	AREY JONES	010-4420		226,505.56
51900218	03/14/2025	AREY JONES	010-4315	244.87	
			010-4420	24,430.42	
			010-5846	13.00	
			130-4420	905.40	
			670-4420	1,324.80	26,918.49
51900219	03/14/2025	American River Touring Associa tion Inc dba ARTA River Trips	010-5826		16,800.00
51900220	03/14/2025	Arts Media & Ent Institute Inc	010-5200	190.00	
			010-5220	380.00	570.00
51900221	03/14/2025	ASHBY LUMBER	010-4304		3,732.65
51900222	03/14/2025	ASPIRE GOLDEN STATE COLLEGE P.	010-7281		56,737.52
51900223	03/14/2025	ASPIRE L.WILSON COLLEGE PREP.	010-7281		102,466.81
51900224	03/14/2025	AT AND T	010-5930		55.80
51900225	03/14/2025	AT AND T	010-5930		319,109.99
51900226	03/14/2025	ATLAS TECHNICAL CONSULTANTS	400-6265		690.00
51900227	03/14/2025	AUTOHAUS AUTOMOTIVE INC.	010-5679		11,202.48
51900228	03/14/2025	AXIS CONSTRUCTION	350-6271		320,949.01
51900229	03/14/2025	AYA HEALTHCARE, INC	010-5824		26,681.25
51900230	03/14/2025	B GAMMAGE,THE CREATIVE CONSULTANT	010-5825		6,000.00
51900231	03/14/2025	B&H PHOTO VIDEO PRO AUDIO,	010-4310		1,678.04
51900232	03/14/2025	DOMACH, INC. DBA BAKTEK	010-5670		3,736.38
51900233	03/14/2025	BARNES AND NOBLE	010-4200		416.47
51900234	03/14/2025	BAY ALARM	010-5873		18,119.71
51900235	03/14/2025	BAY AREA COMMUNITY RESOURCES, INC	010-5100		51,597.09
51900236	03/14/2025	BAY AREA NEWS GROUP-EAST BAY	010-5810		4,409.05
51900237	03/14/2025	BAY AREA NEWS GROUP-EAST BAY	010-5810		5,781.40
51900238	03/14/2025	BAY AREA NEWS GROUP-EAST BAY	010-5810		6,548.60
51900239	03/14/2025	BAY AREA NEWS GROUP-EAST BAY	010-5810		9,250.24
51900240	03/14/2025	BAY AREA NEWS GROUP-EAST BAY	670-5810		279.48
51900241	03/14/2025	BAY AREA TRANSPORT SERVICES	010-5826		12,500.00
51900242	03/14/2025	BAY CITY BOILER & ENGINEERING CO. INC	010-5671		3,000.00
51900243	03/14/2025	BE A MENTOR,	010-5846		100.00
51900244	03/14/2025	BE GLAD, LLC	010-5846		30,000.00
51900245	03/14/2025	BEARCOM	010-4310		6,830.06
51900246	03/14/2025	BEE GREEN RECYLING & SUPPLY	010-4310		900.10
51900247	03/14/2025	BEST BUY GOV,	010-4318		
			120-4310		1,906.68
51900248	03/14/2025	BETTER TOGETHER AUDIOLOGY	010-5825		22,162.50
51900249	03/14/2025	BILLS ACE HARDWARE	010-5679		4,944.26
51900250	03/14/2025	BISLA	010-5824		16,178.90

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51900251	03/14/2025	BLACK TIE TRANSPORTATION	010-5826		8,821.22
51900252	03/14/2025	BLICK ART MATERIALS	010-4304	1,410.83	
			010-4310	8,856.61	
			010-4410	2,435.37	12,702.81
51900253	03/14/2025	BLUEPRINT SCHOOLS NETWORK, INC	010-5825		92,700.00
51900254	03/14/2025	BMR HEALTH SERVICES, INC.	010-5824		16,720.00
51900255	03/14/2025	Bonterra Tech LLC dba Bonterra	010-5846		12,772.88
51900256	03/14/2025	Original Po'Boys LLC, dba Bren da's Oakland	010-4311		2,226.14
51900257	03/14/2025	BRIGAD LLC	130-5825		75,097.80
51900258	03/14/2025	BROOKWOOD EQUITIES, LLC	350-5825		30,985.00
51900259	03/14/2025	BUILDING CONNECTIONS BEHAVIORAL HEALTH	010-5824		7,850.00
51900260	03/14/2025	Busloop LLC	010-5826		14,470.00
51900261	03/14/2025	BYRON F. WONG, JR	010-5825		4,000.00
51900262	03/14/2025	CABE	010-5220		5,405.00
51900263	03/14/2025	CSUEB CA State University East Bay	010-5200		182.00
51900264	03/14/2025	CSUEB CA State University East Bay	010-5826		4,555.50
51900265	03/14/2025	CSUEB CA State University East Bay	010-5826		781.50
51900266	03/14/2025	CSUEB CA State University East Bay	010-5826		1,119.50
51900267	03/14/2025	CSUEB CA State University East Bay	010-5826		3,708.50
51900268	03/14/2025	CSUEB CA State University East Bay	010-5826		3,920.19
51900269	03/14/2025	CSUEB CA State University East Bay	010-5826		2,515.50
51900270	03/14/2025	CSUEB CA State University East Bay	010-5826		3,793.50
51900271	03/14/2025	CSUEB CA State University East Bay	010-5826		3,706.50
51900272	03/14/2025	CSUEB CA State University East Bay	010-5826		751.50
51900273	03/14/2025	CSUEB CA State University East Bay	010-5826		751.50
51900274	03/14/2025	CSUEB CA State University East Bay	010-5826		2,842.07
51900275	03/14/2025	CSUEB CA State University East Bay	010-5826		4,282.50
51900276	03/14/2025	CSUEB CA State University East Bay	010-5826		4,282.50
51900277	03/14/2025	CALIFORNIA ACADEMY OF SCIENCES	010-5829		494.45
51900278	03/14/2025	CalSTRS	760-9503		254,141.20
51900279	03/14/2025	CAMPUS SECURITY SOLUTIONS	010-5671		3,250.00
51900280	03/14/2025	CANTARE CON VIVO	010-5825		16,416.67
51900281	03/14/2025	CARLENE'S T-SHIRT CORNER	010-4310		50.66
51900282	03/14/2025	CAROLINA BIOLOGICAL SUPPLY,	010-4310		3,075.98
51900283	03/14/2025	CARTER-KELLY CONSULTING /LIFE POINT	010-5825		3,500.00
51900284	03/14/2025	Cartoon Art Museum	010-5829		275.00
51900285	03/14/2025	CDW-G	010-4310	1,668.37	
			010-4474	4,286.75	5,955.12
51900286	03/14/2025	CENTER FOR THE COLLABORATIVE CLASSROOM	010-5825	16,000.00	
			120-5825	11,071.75	27,071.75
51900287	03/14/2025	CENTRAL CALIFORNIA ADVISORS	130-5825		19,200.00

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51900288	03/14/2025	CHAIN LINK FENCE & SUPPLY,	010-5671		1,185.00
51900289	03/14/2025	CHANGE THE TUNE INC.	010-5825		6,000.00
51900290	03/14/2025	CHARGEPOINT, INC.	010-5826		2,780.00
51900291	03/14/2025	CINTAS CORPORATION	130-4380		528.16
51900292	03/14/2025	CITY OF OAKLAND	670-5826		500.00
51900293	03/14/2025	CITY PRINT & MAIL	010-5825		15,372.85
51900294	03/14/2025	COLD AIR REFRIGERATION, INC	130-5670		46,743.41
51900295	03/14/2025	Commercial Door Solutions	130-5610		2,125.00
51900296	03/14/2025	COMPANY NURSE	670-5825		6,075.00
51900297	03/14/2025	J2 GLOBAL CLOUD SERVICES	010-5900		199.90
51900298	03/14/2025	Corina Derman / Rebecca Lithander	010-5865		3,860.00
51900299	03/14/2025	CORINTHIAN TRANSPORTATION	010-5826		3,400.00
51900300	03/14/2025	CORO NORTHERN CALIFORNIA, INC.	010-5220		2,000.00
51900301	03/14/2025	Creative Chg Collab Constng	010-5100	10,016.47	
			010-5825	4,173.53	14,190.00
51900302	03/14/2025	CREATIVE SUPPORTS, INC.	670-5825		13,343.16
51900303	03/14/2025	CRUDO, AMY	010-5825		12,437.50
51900304	03/14/2025	CRYSTAL CREAMERY	130-4710		70,154.71
51900305	03/14/2025	CSU FRESNO	010-5826		2,049.00
51900306	03/14/2025	CUPPLES KELLER DESIGNS	010-6215		70,589.50
51900307	03/14/2025	D LINE CONSTRUCTORS	010-6271	4,216.28	
			210-6271	236,670.94	
			350-6271	2,788.48	243,675.70
51900308	03/14/2025	D. HARRIS TOURS, INC.	010-5826		5,638.50
51900309	03/14/2025	DAILY JOURNAL CORPORATION	010-6262	2,383.23	
			210-6262	576.04	2,959.27
51900310	03/14/2025	DATA MEDIA SERVICES	210-6274		60,498.85
51900311	03/14/2025	DE NIKE, MOIRA	010-5825		4,050.00
51900312	03/14/2025	DECOTECH SYSTEMS	210-6274		25,598.15
51900313	03/14/2025	DELTA CHARTER BUS SERVICE	010-5826		4,436.00
51900314	03/14/2025	DEMCO,	010-4200	380.36	
			010-4310	1,429.88	1,810.24
51900315	03/14/2025	DEPT OF INDUSTRIAL RELATIONS ACCOUNTING	010-5671		475.00
51900316	03/14/2025	DESIGN FOR EQUITY LLC	010-5825		12,200.00
51900317	03/14/2025	DESTINY ARTS CENTER	010-5825		12,000.00
51900318	03/14/2025	DEVINE & GONG INC.	350-5825		29,485.00
51900319	03/14/2025	DFS COMMERCIAL	010-5671		8,940.00
51900320	03/14/2025	DISCOUNT SCHOOL SUPPLY	120-4310		230.99
51900321	03/14/2025	DOCUSIGN, INC. Lockbox	010-5846		2,760.00
51900322	03/14/2025	CALDERON, DOUGLAS	010-5825		6,930.00
51900323	03/14/2025	DRAKE, MICHELLE DENISE	130-5825		1,100.00
51900324	03/14/2025	DUNN EDWARDS CORPORATION	010-4307		6,485.92
51900325	03/14/2025	Durham School Services	010-5826		4,646.45
51900326	03/14/2025	EAST BAY AGENCY FOR CHILDREN	010-5100	9,865.10	
			010-5825	8,500.00	18,365.10

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51900327	03/14/2025	East Bay Art Therapy	010-5825		1,980.00
51900328	03/14/2025	EAST BAY ASIAN YOUTH CENTER	010-5100		111,548.82
51900329	03/14/2025	EASTBAY BASKETBALL OFFICIALS ASSN - ATTN: MARK LAMPKIN	010-5825		15,874.00
51900330	03/14/2025	EAST BAY BLUE PRINT AND SUPPLY	010-6262		197.07
51900331	03/14/2025	EAST BAY CONSORTIUM OF EDUCATION INSTITUTIONS INC,	010-5825		25,143.00
51900332	03/14/2025	EAST BAY INNOVATION ACADEMY	010-7281		55,378.16
51900333	03/14/2025	EAST BAY LAWN MOWER	010-5671		2,705.57
51900334	03/14/2025	EAST BAY MUNICIPAL UTILITY DIS	010-5555	82,413.31	
			120-5555	1,230.27	83,643.58
51900335	03/14/2025	EASTBAY REGIONAL PARKS DIST	Reissued		480.00 *
	Reissued on 04/23/2025, Cancel Register # AP04242025				
51900336	03/14/2025	EAST BAY RESTAURANT SUPPLY,	130-4308		259.72
51900337	03/14/2025	ECONOMY LUMBER COMPANY	010-4307		11,335.07
51900338	03/14/2025	ED THEORY, LLC	010-5824		119,593.00
51900339	03/14/2025	EL EDUCATION, INC	010-5220		3,600.00
51900340	03/14/2025	ELITE SECURITY SERVICES	010-5825		69,800.00
51900341	03/14/2025	EMBASSY SUITES - RIVERFRONT PR OMENADE	010-5829		7,430.29
51900342	03/14/2025	EMPEROR SUPPLY	010-4307		350.41
51900343	03/14/2025	EMS LINQ, INC.	130-5846		10.01
51900344	03/14/2025	EN Drafting & Fabrication, Inc	010-5825		33,444.00
51900345	03/14/2025	ENVISIONEERS INC.	010-5100		63,257.16
51900346	03/14/2025	ENVISION ACAD./ARTS&TECHNOLOGY	010-7281		87,109.68
51900347	03/14/2025	ER PLUMBING AND CONSTRUCTION	010-5671		7,000.00
51900348	03/14/2025	EVERETT AND JONES BARBEQUE	010-4311		800.42
51900349	03/14/2025	Evolve Coaching & Consulting	010-5825		1,906.66
51900350	03/14/2025	FAGEN FRIEDMAN & FULFROST LLP	010-5825	53,580.50	
			210-6289	50,481.50	104,062.00
51900351	03/14/2025	FASTSIGNS	010-6262		1,656.80
51900352	03/14/2025	FISHER & PHILLIPS, LLP	010-5825		5,377.50
51900353	03/14/2025	FLOWATER, INC.	010-5671		4,024.13
51900354	03/14/2025	FSS Content Topco LP dba Follett Content Solutions, LLC	010-4200		1,333.27
51900355	03/14/2025	FONG, CLIFTON AND MARION	010-5624		1,400.00
51900356	03/14/2025	FFP Fund VII Partnership 1 LLC	010-5521		17,426.89
51900357	03/14/2025	FORSUPPLIES, INC.	120-4310		211.13
51900358	03/14/2025	Frank Banks and Todd Davis	Cancelled		12,450.00 *
	Cancelled on 03/24/2025, Cancel Register # AP03252025				
51900359	03/14/2025	FUN AND FUNCTION LLC	120-4310		78.39
51900360	03/14/2025	GEE, THENA	120-5825		7,875.00
51900361	03/14/2025	GEORGE HILLS CO., INC.	670-5825		30,145.60
51900362	03/14/2025	GIRLS INC OF ALAMEDA COUNTY	010-5100		212,483.97
51900363	03/14/2025	GLOWFORGE INC.	010-5846		239.00

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51900364	03/14/2025	GOLD STAR FOODS	130-4710		818,090.29
51900365	03/14/2025	Golden Gate Bridge Highway & Transportation District	010-5826		450.00
51900366	03/14/2025	The Prophet Corporation c/o	010-4310	277.97	
			010-4318	156.02	
			010-4410	141.14	575.13
51900367	03/14/2025	GRAHAM TREE SERVICE	010-5671		1,600.00
51900368	03/14/2025	GRAINGER	010-4304		415.87
51900369	03/14/2025	GRAND LAKE ACE HARDWARE INC.	010-4304	6,628.42	
			010-4310	328.45	6,956.87
51900370	03/14/2025	GRANICUS	010-5846		32,330.00
51900371	03/14/2025	GREASE TRAP CLEANERS	010-5671		250.00
51900372	03/14/2025	GUITAR CENTER STORES, INC DBA MUSIC AND ARTS	010-4318	283.12	
			010-4410	1,386.95	1,670.07
51900373	03/14/2025	Hanna Interpreting Svcs	010-5100	20,227.06	
			010-5825	14,447.95	
			010-5826	12,363.25	
			670-5826	11,375.00	58,413.26
51900374	03/14/2025	HARRIS, GINALE	010-5865		240.00
51900375	03/14/2025	HART, RACHEL	010-5825		8,280.00
51900376	03/14/2025	HATCHUEL TABERNIK & ASSOCIATES	010-5825		14,875.00
51900377	03/14/2025	HAYES MANSION	010-5200		8,485.13
51900378	03/14/2025	HD Supply	010-4305		20,684.88
51900379	03/14/2025	INDIVIDUAL FOOD SERVICES	130-4308		92,693.42
51900380	03/14/2025	INSPECTION SERVICES	210-6265		4,310.00
51900381	03/14/2025	IRENE M HUNT SCHOOL	010-5827		8,006.35
51900382	03/14/2025	J2 Cloud Services, LLC	670-5826		94.95
51900383	03/14/2025	JACOBSON EDUCATION LAW	010-5825		13,875.00
51900384	03/14/2025	Jennifer Banta	010-5865		4,265.88
51900385	03/14/2025	JENSEN BEST	010-5825		5,000.00
51900386	03/14/2025	JEWISH COMMUNITY CENTER OF THE EAST BAY	010-5100		19,210.00
51900387	03/14/2025	JENNIFER HERRIOT-HATFIELD	010-5825		1,080.00
51900388	03/14/2025	JOHNSON CONTROLS FIRE PROTECT.	010-5671	26,703.34	
			010-5873	26,490.00	53,193.34
51900389	03/14/2025	Joseph M. Herbert	010-5825		1,984.00
51900390	03/14/2025	JTS TREE EXPERT, INC.	010-5671		10,500.00
51900391	03/14/2025	Kahoot! ASA	010-5846		899.64
51900392	03/14/2025	KDI CONSULTANTS	210-6235		13,375.00
51900393	03/14/2025	KIDS COOKING FOR LIFE	010-5825		6,000.00
51900394	03/14/2025	KIM JOY WOOLLEY	010-5100	2,438.31	
			010-5825	5,861.69	8,300.00
51900395	03/14/2025	KING CONSTRUCTION INSPECTIONS	210-6235		580.00

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51900396	03/14/2025	KNIGHT, TIERRA	010-5825		7,500.00
51900397	03/14/2025	LAKESHORE LEARNING MATERIALS	010-4310	1,671.99	
			010-4318	463.19	
			120-4310	994.63	3,129.81
51900398	03/14/2025	LARM'S BUILDING & GARDEN SUPPLY	010-4307		57.33
51900399	03/14/2025	LAW OFFICE OF ROBERTA SAVAGE	010-5844		9,499.00
51900400	03/14/2025	LCS TRAINING	010-5825		1,247.92
51900401	03/14/2025	LEARNING WITHOUT TEARS	010-4310		982.33
51900402	03/14/2025	LEGACY LEADERS, LLC DBA DENISE SADDLER	010-4200		10,000.00
51900403	03/14/2025	LEGO EDUCATION	010-4310		10,119.08
51900404	03/14/2025	LetterStream, Inc	010-5910		53.10
51900405	03/14/2025	LIEBERT CASSIDY WHITMORE	010-5825		69,067.05
51900406	03/14/2025	LIGHTHOUSE COMMUNITY HIGH	010-7281		65,906.72
51900407	03/14/2025	LINDEN TRAVEL	010-5200	10,805.00	
			010-5220	19,160.94	
			110-5220	2,942.91	32,908.85
51900408	03/14/2025	LOO, KRISTIN	010-5825	4,500.00	
			010-5847	7,000.00	11,500.00
51900409	03/14/2025	LORENZ MORALES CONSULTING	010-5825		20,000.00
51900410	03/14/2025	LOS COMALES TAQUERIA	010-4311		6,956.00
51900411	03/14/2025	LOWE CONSULTING GROUP INC.	210-6289		27,850.00
51900412	03/14/2025	LOZANO SMITH, LLP	010-5825		119,076.47
51900413	03/14/2025	LPS OAKLAND R&D	010-7281		93,082.54
51900414	03/14/2025	Lucid Partnerships, Inc.	010-5825		15,205.00
51900415	03/14/2025	LUNA KIDS DANCE	120-5825		7,195.00
51900416	03/14/2025	LUNA-BELL INDUSTRIES	670-5825		21,830.00
51900417	03/14/2025	MACKIN EDUCATIONAL RES.	010-4200		1,892.30
51900418	03/14/2025	MADE FROM SCRATCH LLC	010-4311		2,552.29
51900419	03/14/2025	MAINTEX, INC	010-4305		4,886.91
51900420	03/14/2025	MARCON CO.	210-6274	3,222.41	
			250-6274	3,527.53	6,749.94
51900421	03/14/2025	MARK'S PAINT MART	010-4307		12,598.34
51900422	03/14/2025	MARTIN MARIETTA MATERIALS	010-4307		408.48
51900423	03/14/2025	MEDICAL BILLING TECHNOLOGIES	010-5825		90,300.00
51900424	03/14/2025	MEDICAL BUSINESS PROFESSIONAL SERVICES GROUP INC	670-5825		19,962.60
51900425	03/14/2025	MEDICAL SUPPLIES & EQUIPMENT	010-4318		510.68
51900426	03/14/2025	MENTORING IN MEDICINE & SCIENCE	010-5825		10,781.25
51900427	03/14/2025	MICHAEL BAKER INTERNATIONAL	210-6289		2,300.00
51900428	03/14/2025	MICHAEL'S TRANSPORTATION,	010-5826		4,996.00
51900429	03/14/2025	MICHAELS ARTS & CRAFT	010-4310		34.27
51900430	03/14/2025	Northeastern University NU-RES finance	010-5100	57,350.00	

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51900430	03/14/2025	Northeastern University NU-RES finance	010-5825	43,550.00	100,900.00
51900431	03/14/2025	Northeastern University	010-5624		8,870.00
51900432	03/14/2025	MOBILE MODULAR MANAGEMENT CORP	010-5624		2,411.64
51900433	03/14/2025	Mountain Music	010-5670		127.00
51900434	03/14/2025	MUSEUM OF CHILDREN'S ART (MOCHA)	010-5100	20,340.00	
			010-5825	47,067.58	67,407.58
51900435	03/14/2025	MUSICIAN'S FRIEND	010-4410		425.57
51900436	03/14/2025	N2Y LLC	010-5846		259.99
51900437	03/14/2025	NASCO Education LLC	010-4310		5,997.35
51900438	03/14/2025	NAVIGATE360, LLC	010-5846		393.75
51900439	03/14/2025	NEW DIRECTION SOLUTIONS, LLC dba Procure Therapy	010-5824		6,781.50
51900440	03/14/2025	J & S Cuisine Culture LLC dba NEW HONG KONG RESTAURANT	010-4311		322.35
51900441	03/14/2025	NEWSELA, INC.	010-5846		14,500.00
51900442	03/14/2025	NINYO & MOORE	210-6265		175.00
51900443	03/14/2025	NOAH'S BAGELS	010-4311		1,355.56
51900444	03/14/2025	Norlan Alverenga	010-8699		324.00
51900445	03/14/2025	NORTH AMERICAN FENCE AND RAILING,	210-6274		9,851.00
51900446	03/14/2025	NV5 Consultants INC	210-6289		10,330.00
51900447	03/14/2025	OAKLAND GENESIS SOCCER CLUB	010-5825		25,620.00
51900448	03/14/2025	COGENT SOLUTIONS & SUPPLIES	010-4305	9,742.46	
			010-4307	13,557.72	23,300.18
51900449	03/14/2025	OAKLAND PUBLIC EDUCATION FUND	010-5825		154,852.40
51900450	03/14/2025	OAKLAND SCHOOL FOR THE ARTS	010-7281		75,146.97
51900451	03/14/2025	OAKLAND SYMPHONY	010-5100	1,520.00	
			010-5825	7,285.00	8,805.00
51900452	03/14/2025	OAKLAND UNITY HIGH SCHOOL	010-7281		74,501.49
51900453	03/14/2025	OAKLAND USD c/o GEORGE HILLS	670-5826		96,919.34
51900454	03/14/2025	ODP Business Solutions, LLC	010-4304	733.28	
			010-4310	21.00	754.28
51900455	03/14/2025	ODP Business Solutions, LLC	010-4301	228.18	
			010-4304	3,266.99	
			010-4310	50,083.75	
			010-4318	302.07	
			010-4410	828.72	
			120-4310	4,572.18	
			130-4310	7,776.55	
			130-4410	662.59	67,721.03
51900456	03/14/2025	OGAWA MUNE	010-4307		1,449.51
51900457	03/14/2025	ORIENTAL TRADING	010-4310	554.72	
			010-4318	163.96	718.68

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51900458	03/14/2025	OVERAA & CO	210-6215		467,652.28
51900459	03/14/2025	P&A ADMINISTRATIVE SERVICES	010-5825		2,583.90
51900460	03/14/2025	PACIFIC COAST CONCEPTS	010-4310		305.42
51900461	03/14/2025	PACIFIC GAS AND ELECTRIC	010-5520	864,711.38	
			120-5520	6,915.05	871,626.43
51900462	03/14/2025	PACIFIC OFFICE AUTOMATION	010-5610		33.09
51900463	03/14/2025	PACIFIC RIM PRODUCE	010-4310	1,560.89	
			130-4710	213,707.00	215,267.89
51900464	03/14/2025	PACIFIC SUPPORT SYSTEMS INC.	130-5825		11,590.00
51900465	03/14/2025	Panera, LLC	010-4311		288.43
51900466	03/14/2025	Paul Bajada / Emilia Velasquez	010-5865		11,404.69
51900467	03/14/2025	PAXTON PATTERSON	010-4310		3,166.78
51900468	03/14/2025	PELCO SALES & SERVICE	130-5670		21,781.03
51900469	03/14/2025	PERALTA HACIENDA HISTORICAL PA RK	010-5829		275.00
51900470	03/14/2025	PERKINS EASTMAN ARCHITECTS DPC	210-6289		98,388.00
51900471	03/14/2025	PHILOMENA PIZZA	010-4311		453.73
51900472	03/14/2025	Pine Health, LLC	120-5825		17,320.10
51900473	03/14/2025	PIONEER HEALTHCARE SERVICES	010-5824		8,362.50
51900474	03/14/2025	PLATANO CAFE	010-4311		5,003.28
51900475	03/14/2025	PlayCore WI, Inc. dba GameTime	010-5671		391.17
51900476	03/14/2025	PRANA Yoga + Wellbeing	010-5825		500.00
51900477	03/14/2025	PRESTIGE PRINTING AND GRAPHICS	010-5870		1,422.24
51900478	03/14/2025	PRO 22:6, LLC	010-4310		1,126.91
51900479	03/14/2025	PRO-ED INC.	010-4375		6,191.29
51900480	03/14/2025	PROFESSIONAL TUTORS OF AMERICAN	010-5826		6,950.00
51900481	03/14/2025	PUBLIC ECONOMICS, INC.	210-5825		1,875.00
51900482	03/14/2025	PUBLIC PROFIT	010-5100	12,535.77	
			010-5825	30,515.23	43,051.00
51900483	03/14/2025	QUATTROCCHI KWOK ARCHITECTS, I NC.	210-6215		416,877.80
51900484	03/14/2025	QUILL	010-4310		801.35
51900485	03/14/2025	RBK Winds	010-5670		1,959.79
51900486	03/14/2025	RESOURCE BUSINESS PARTNERS	010-5671		2,880.00
51900487	03/14/2025	Restroom Alert, LLC	010-5825		35,220.00
51900488	03/14/2025	REXEL USA, INC.	010-4307		16,505.21
51900489	03/14/2025	Rinse, Inc	010-5825		200.00
51900490	03/14/2025	Rita Chawla	010-5865		3,980.55
51900491	03/14/2025	RO HEALTH, INC.	010-5824		349,025.83
51900492	03/14/2025	ROBERT HALF	010-5825		79,312.20
51900493	03/14/2025	SAFE PASSAGES	010-5100	42,167.12	
			010-5825	39,989.98	82,157.10
51900494	03/14/2025	SAFER SCHOOL SOLUTIONS, LLC	010-5825		50,000.00

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Checks Dated 03/01/2025 through 03/31/2025

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51900495	03/14/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		128.70
51900496	03/14/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		118.30
51900497	03/14/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		113.60
51900498	03/14/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		146.25
51900499	03/14/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		114.00
51900500	03/14/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		109.20
51900501	03/14/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		123.00
51900502	03/14/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		54.60
51900503	03/14/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5826		178.55
51900504	03/14/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		54.60
51900505	03/14/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		273.60
51900506	03/14/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		63.90
51900507	03/14/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		77.35
51900508	03/14/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		109.20
51900509	03/14/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		109.20
51900510	03/14/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		91.20
51900511	03/14/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		116.85
51900512	03/14/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		109.20
51900513	03/14/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		109.20
51900514	03/14/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		116.85
51900515	03/14/2025	San Francisco Mind Matters	010-5826		600.00
51900516	03/14/2025	SCHOOL FACILITY CONSULTANTS	210-6289		7,458.75
51900517	03/14/2025	SCHOOL HEALTH CORPORATION	010-4310	312.27	
			010-4318	218.03	530.30
51900518	03/14/2025	SCHOOL OUTFITTERS	010-4432		420.15
51900519	03/14/2025	SCHOOL SERVICES OF CALIFORNIA, INC.	010-5826		7,775.00
51900520	03/14/2025	SCHOOL SPECIALTY	010-4310		2,200.86
51900521	03/14/2025	SCHOOL SPECIALTY, LLC	010-4318	515.97	
			010-4310	6,939.35	7,455.32

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51900522	03/14/2025	SELF INSURED SCHOOLS OF CALIFORNIA	670-5826		520,543.02
51900523	03/14/2025	SENECA FAMILY OF AGENCIES	010-5100	3,500.00	
			010-5825	2,500.00	6,000.00
51900524	03/14/2025	SF OAKLAND AUTO TRUCK PLAZA	010-4330		7,491.20
51900525	03/14/2025	SHAH KAWASAKI ARCHITECTS,	010-6215		6,846.00
51900526	03/14/2025	SHARED PLATE STRATEGIES LLC	010-5825		13,837.50
51900527	03/14/2025	SHERWIN-WILLIAMS COMPANY	010-4307		7,599.23
51900528	03/14/2025	SHRED WORKS, INC	010-5825		413.00
51900529	03/14/2025	SLIDE RANCH	Cancelled		1,250.00 *
Cancelled on 03/19/2025, Cancel Register # AP03202025A					
51900530	03/14/2025	SMALL BUSINESS EXCHANGE	010-5810	468.00	
			010-6262	702.00	
			210-6262	3,276.00	4,446.00
51900531	03/14/2025	SMOKE GUARD CALIFORNIA,	010-5671		4,300.00
51900532	03/14/2025	SOLANT HEALTH, LLC	010-5824		74,047.50
51900533	03/14/2025	SOLUTION TREE	010-4200		13,290.70
51900534	03/14/2025	SONIC.NET, LLC	010-5930		8,371.52
51900535	03/14/2025	SPACE80SEVEN, LLC	010-5825		15,000.00
51900536	03/14/2025	SPECIAL EDUCATION COLLABARATIO N PROJECT	010-5844		32,655.00
51900537	03/14/2025	SPEECH PATHOLOGY GROUP	010-5824	1,455,980.99	
			010-5826	4,095.00	1,460,075.99
51900538	03/14/2025	STANDARD PLUMBING SUPPLY COMPA	010-4307		31,078.84
51900539	03/14/2025	STEWART, HENRI MARIE	010-5825		5,000.00
51900540	03/14/2025	STRONGER BUILDING SERVICES	210-6271		344,660.00
51900541	03/14/2025	Napa County Office of Educatio n	010-5200	2,600.00	
			010-5220	550.00	3,150.00
51900542	03/14/2025	SYNTEX GLOBAL	010-5826		1,335.00
51900543	03/14/2025	TBT COMPUTER PRODUCTS	010-4310		6,112.24
51900544	03/14/2025	TERRAPHASE ENGINEERING,	210-6215		2,541.60
51900545	03/14/2025	THE BAY SPEECH AND PLAY	010-5825		13,200.00
51900546	03/14/2025	BIG APPLE CAFE	010-4311	2,547.48	
			010-4312	885.00	3,432.48
51900547	03/14/2025	THE BONAMI BAKING CO., INC.	130-4710		21,850.00
51900548	03/14/2025	THE EVALGROUP	010-5824		961,879.00
51900549	03/14/2025	THE HELIX SCHOOL	010-5827		118.40
51900550	03/14/2025	THE IKUNA GROUP	010-5825		32,000.00
51900551	03/14/2025	THE PHILLIPS ACADEMY	010-5827		81,856.00
51900552	03/14/2025	THE POOL DOCTOR	010-5671		5,885.53
51900553	03/14/2025	THE STEPPING STONES GROUP LLC	010-5824		394,056.22
51900554	03/14/2025	The Writing Revolution Inc	010-5220		10,287.00
51900555	03/14/2025	TMI CONSULTING, INC.	670-5825		4,544.00
51900556	03/14/2025	TOLEDO PHYSICAL EDUCATION SUPP LY,	010-4310		1,080.49

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51900557	03/14/2025	Tonya Hersch & David Goldstone	010-5865		14,232.00
51900558	03/14/2025	TOSHIBA BUSINESS SOLUTIONS	010-4304	74.31	
			010-4425	4,328.42	
			010-5610	29,015.38	
			010-6425	46,135.21	
			110-5610	530.46	
			120-5610	153.78	
			130-5610	619.93	
			210-5610	1,036.94	81,894.43
51900559	03/14/2025	TOYOTA MATERIAL HANDLING INC.	010-5610		1,040.00
51900560	03/14/2025	TRI VALLEY SOCCER REFEREE ASSO	010-5825		20,275.00
51900561	03/14/2025	Tri-State Association Ser DBA Color Page	010-4200		4,000.00
51900562	03/14/2025	Trieste Huey	130-5825		4,800.00
51900563	03/14/2025	TULUM INNOVATIVE ENGINEERING,	010-4318	13,391.08	
			010-5671	8,055.00	21,446.08
51900564	03/14/2025	TUTOR ME LA LLC	010-5825		35,112.50
51900565	03/14/2025	TWILIO, INC.	010-5930		569.82
51900566	03/14/2025	UC REGENTS	010-5829		3,000.00
51900567	03/14/2025	ULINE	010-4310	87.52	
			130-4308	394.15	481.67
51900568	03/14/2025	Varitronics, LLC DBA VariQuest	010-4310		1,981.28
51900569	03/14/2025	Verizon Communications Inc dba Verizon Connect Fleet USA LL	010-5671		1,553.05
51900570	03/14/2025	Walsworth Publishing Company	010-5846		3,150.00
51900571	03/14/2025	WASTE MANAGEMENT OF ALAMEDA CO	010-5515		10,863.12
51900572	03/14/2025	WASTE MANAGEMENT OF ALAMEDA CO M3-2624618907	010-5515		151,625.51
51900573	03/14/2025	WASTE MANAGEMENT OF ALAMEDA CO M2-2623668908	010-5515		122,265.43
51900574	03/14/2025	WASTE MANAGEMENT OF ALAMEDA CO M1-0049088900	010-5515		5,955.04
51900575	03/14/2025	WASTE MANAGEMENT OF ALAMEDA CO M5-80483495008	010-5515	1,773.25	
			120-5515	10,767.08	12,540.33
51900576	03/14/2025	WASTE MANAGEMENT OF ALAMEDA CO M4-148702203002	010-5515		25,677.64
51900577	03/14/2025	WASTE MANAGEMENT	010-5515		5,461.46
51900578	03/14/2025	WATKINS, JOHN	010-5825		7,087.50
51900579	03/14/2025	WE LEAD OURS	010-5100		11,178.75
51900580	03/14/2025	WES-CO INDUSTRIES	010-5826		12,600.00
51900581	03/14/2025	WESCAFE	010-4311	3,221.88	
			120-4311	443.00	3,664.88
51900582	03/14/2025	WEST COAST MICROSCOPE SERVICE	010-5675		939.74
51900583	03/14/2025	WEST VALLEY MUSIC	010-4310		591.41

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51900584	03/14/2025	WESTED	010-5825		4,020.00
51900585	03/14/2025	WHCI PLUMBING SUPPLY CO.	010-4307		6,252.19
51900586	03/14/2025	Wind & Brass Music	010-5670		8,429.38
51900587	03/14/2025	WOODBURY EDUCATION CONSULTING, INC.	010-5825		3,330.00
51900588	03/14/2025	Z CAFE & BAR	010-4311		269.01
51900589	03/14/2025	Zum Services Inc.	010-5826	325.00	
			010-5880	1,147,720.00	1,148,045.00
51904937	03/26/2025	ETHERIDGE, RENEE	010-4310	147.72	
			010-4311	72.62	220.34
51904938	03/26/2025	KNIGHT, NICOLE	010-5220		535.37
51904939	03/26/2025	ARROYO, AMY	010-5210		53.06
51904940	03/26/2025	GULLEY, ANTONIO	010-5210		112.91
51904941	03/26/2025	REYES, CARMELITA	010-4311		110.07
51904942	03/26/2025	REID, DONNEVA	010-8699		500.00
51904943	03/26/2025	WOO, JAH-YEE	010-5220		1,847.25
51904944	03/26/2025	CHAN, WINNY	010-5210		138.18
51904945	03/26/2025	TRINH, VINH T	010-4311		125.05
51904946	03/26/2025	CROSBY, CASSANDRA	010-4376		105.00
51904947	03/26/2025	RATTO, SANDRA A	010-5210		44.80
51904948	03/26/2025	MARTINEZ, BERNARDO	010-4307		499.96
51904949	03/26/2025	NGUYEN, THUYDUNG	010-5210	176.40	
			010-5846	199.00	375.40
51904950	03/26/2025	PEAKE, JACOB	010-4310		162.01
51904951	03/26/2025	BOWMAN, ARYN	010-5220		116.00
51904952	03/26/2025	MOLINA, CINTYA	010-5220		70.00
51904953	03/26/2025	MCKNIGHT, MICHELL D	010-4311		17.63
51904954	03/26/2025	SANDOVAL-PEREZ, RODRIGO	010-5220		126.00
51904955	03/26/2025	ORTEGA, COURTNEY K	010-5210		94.22
51904956	03/26/2025	LO, KELLY L	010-5210		131.88
51904957	03/26/2025	BAILEY, KATHLEEN	010-5220		769.50
51904958	03/26/2025	LEE, SUNG J	010-5211		119.00
51904959	03/26/2025	SEGURA, CRISTINA M	010-5200	1,020.90	
			010-5210	19.04	1,039.94
51904960	03/26/2025	ROTHBARD, LISA	010-4376		79.60
51904961	03/26/2025	RAMIREZ, DAVID R	010-4310	664.85	
			010-4311	56.71	721.56
51904962	03/26/2025	BETLACH, KILIAN J	010-5846		207.79
51904963	03/26/2025	MADSEN, MAUREEN	010-4318		316.03
51904964	03/26/2025	ALEXANDER, COMELIA	010-4318		210.51
51904965	03/26/2025	KERSHNER, JESSICA E	120-5210		125.58
51904966	03/26/2025	BUENAVISTA, ALMA	010-5210		202.72
51904967	03/26/2025	RAMIREZ, FABIOLA G	010-5210		30.10
51904968	03/26/2025	BERTOLINI, ILSA	010-4318		110.00
51904969	03/26/2025	HOURLA, MEGAN	010-5210		77.98
51904970	03/26/2025	KRATZ, JOHN S	010-4310		222.77

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51904971	03/26/2025	WHITE, ROBERT A	670-5872		125.00
51904972	03/26/2025	O'REILLY, MARGARET T	010-5210		128.68
51904973	03/26/2025	HEREDIA GOMEZ, MIRSHA S	120-4311		89.98
51904974	03/26/2025	BANNERMAN, SHIRA E	010-4310		110.44
51904975	03/26/2025	FALK-ROOD, ABRAHAM	010-4311		41.37
51904976	03/26/2025	ETTINGER, ELIZABETH N	010-5211		181.00
51904977	03/26/2025	KEHLENBACH, ALYSSA V	010-5829		100.00
51904978	03/26/2025	BROOKS, ARIEL D	010-5210		82.53
51904979	03/26/2025	JACOBSON, LILLIAN R	010-5200		115.54
51904980	03/26/2025	OLSON, SARA ANN M	010-5210		133.00
51904981	03/26/2025	GOMEZ, MARY DANIELLE	010-5210		59.36
51904982	03/26/2025	HYNES, KRISTEN E	010-5210		112.00
51904983	03/26/2025	ROTHER, SARAH B	010-5210		104.44
51904984	03/26/2025	BRULAND, JEANNE	010-5210		129.29
51904985	03/26/2025	ARANDA, FLOR I	010-5200		2,428.24
51904986	03/26/2025	MERIDA, ALEXANDRA	120-5210		18.34
51904987	03/26/2025	CARNEY, ARAM	130-4310		23.96
51904988	03/26/2025	STAFFORD, SARA K	010-5220		299.00
51904989	03/26/2025	GREEN, CLARE E	010-5220		198.67
51904990	03/26/2025	JOHNSON, RAIN J	010-5220		778.29
51904991	03/26/2025	AYALA, CYNTHIA	010-5210		65.94
51904992	03/26/2025	CANNADAY, LISA D	010-5210		23.38
51904993	03/26/2025	ALLEGRETTI, MEGAN	010-4311		233.25
51904994	03/26/2025	DURAN, KARINA	010-5210		70.68
51904995	03/26/2025	LEONG, SHARON S	010-5211		126.00
51904996	03/26/2025	DOOST, MARWA H	010-5210	8.12	
			010-5220	98.00	106.12
51904997	03/26/2025	MCCOY, ERICKA M	010-4311	49.84	
			010-5200	52.00	101.84
51904998	03/26/2025	GREEN, JANET	010-4311		58.45
51904999	03/26/2025	UMEMOTO, TARA A	010-5210		66.43
51905000	03/26/2025	MELNICOFF, SARI	010-5220		2,019.48
51905001	03/26/2025	WILSON, TROY V	010-4310		223.11
51905002	03/26/2025	HAILE, TADESE J	010-4376		232.00
51905003	03/26/2025	CORDOVA, ROCIO ELISABETH M	010-4318		973.80
51905004	03/26/2025	MORIARTY, BRIDGET F	010-4318		43.72
51905005	03/26/2025	GUERRA, JUAN M	010-4307		378.30
51905006	03/26/2025	MEI, QUEENIE R	120-5210		10.29
51905007	03/26/2025	ORNELAS, RODOLFO	010-5210		203.21
51905008	03/26/2025	KUYKENDALL, SIENNA	010-5210		41.44
51905009	03/26/2025	2COACHU	010-5100		46,249.50
51905010	03/26/2025	360 TOTAL CONCEPT,	210-6289		33,927.34
51905011	03/26/2025	4 IMPRINT, INC	010-4310		1,185.76
51905012	03/26/2025	AAYSP	010-5100		13,303.87
51905013	03/26/2025	ABLENET	010-4310		1,477.36
51905014	03/26/2025	Accelar, Inc DBA Pronto Journeys	010-5826		16,969.22

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51905015	03/26/2025	ACHIEVE ACADEMY	010-8096		150,136.00
51905016	03/26/2025	ACHIEVERS, INC	010-4310		3,925.94
51905017	03/26/2025	ACOFF, ROSALIND	010-5865		133.00
51905018	03/26/2025	ADAMS, MESHAY	010-5865		196.00
51905019	03/26/2025	Adina Polen	010-5826		234.00
51905020	03/26/2025	ADTISER UNITED SALES & MARKETING, INC	010-4304	557.87	
			010-4310	18,118.94	
			010-4314	471.87	19,148.68
51905021	03/26/2025	AEQUOR HEALTHCARE SERVICES	010-5824		3,437.50
51905022	03/26/2025	Afiah Abdallah	010-5865		126.00
51905023	03/26/2025	AHMED, OROBA	010-5865		144.00
51905024	03/26/2025	AHS STAFFING, LLC	010-5824		4,186.00
51905025	03/26/2025	AIRGAS USA, LLC	130-5670		298.37
51905026	03/26/2025	ALAMEDA COUNTY OFFICE OF EDUCATION	010-5846		3,098.25
51905027	03/26/2025	ALAMEDA ELECTRICAL DISTRIBUTION	010-4307		4,942.95
51905028	03/26/2025	Alameda Hotel Apartments	010-5624		2,150.00
51905029	03/26/2025	Alejandra Ceron	010-5865		210.00
51905030	03/26/2025	ALLIANCE GRAPHICS	010-4310		6,615.00
51905031	03/26/2025	ALLIANT INTERNATIONAL UNIVERSITY	010-5826		2,107.55
51905032	03/26/2025	ALLIED REFRIGERATION	010-4307		21,723.12
51905033	03/26/2025	Alonzo, Lesvia	010-5865		105.00
51905034	03/26/2025	Ahmed Alosfur	010-5865		70.00
51905035	03/26/2025	ALPINE AWARDS	010-4310		13,367.55
51905036	03/26/2025	ALTA LANGUAGE SERVICES, INC.	010-5300		729.00
51905037	03/26/2025	ALTERNATIVES IN ACTION	010-8096		24,802.00
51905038	03/26/2025	Alyssa Rito	010-5100	4,968.89	
			010-5825	2,311.11	7,280.00
51905039	03/26/2025	AMAZON	010-4315		10,603.31
51905040	03/26/2025	Amergis Healthcare Staffing Inc	010-5824	84,329.84	
			120-5825	38,729.60	123,059.44
51905041	03/26/2025	AMERICAN CONSERVATORY THEATER	Cancelled		190.00 *
Cancelled on 04/24/2025, Cancel Register # AP04252025					
51905042	03/26/2025	AMERICAN FLOOR MATS	010-4307		5,034.65
51905043	03/26/2025	AMERICAN INDIAN CHARTER II	010-8096		160,990.00
51905044	03/26/2025	AMERICAN INDIAN CHARTER HIGH	010-8096		113,899.00
51905045	03/26/2025	AMERICAN INDIAN PUBLIC CHARTER	010-8096		50,874.00
51905046	03/26/2025	Ana Castaneda	010-5865		98.00
51905047	03/26/2025	Ana Rosario Hernandez	010-5865		119.00
51905048	03/26/2025	Ana Verdugo	010-5865		126.00
51905049	03/26/2025	Angela Ochoa	010-5865		420.00
51905050	03/26/2025	Angelique Johnson	010-5865		266.00

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Checks Dated 03/01/2025 through 03/31/2025

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51905051	03/26/2025	ANN'S CATERING	010-4311		971.00
51905052	03/26/2025	ANOVA EDUCATION BEHAVIOR CONSULTATION	010-5827		41,160.75
51905053	03/26/2025	ANTHEM SPORTS, LLC	010-4310		1,352.11
51905054	03/26/2025	ANTHONIO	210-6235		4,200.00
51905055	03/26/2025	Antsar Said	010-5865		112.00
51905056	03/26/2025	APPLE COMPUTER	010-4315	2,394.63	
			010-4410	1,681.03	
			010-4420	13,808.79	
			670-4420	3,509.86	21,394.31
51905057	03/26/2025	Araceli Gonzalez Resendiz	010-5865		77.00
51905058	03/26/2025	ARBITRAGE COMPLIANCE SPECIALISTS, INC.	210-5825		4,200.00
51905059	03/26/2025	AREY JONES	010-4420	28,691.68	
			130-4310	192.35	28,884.03
51905060	03/26/2025	ARISE CHARTER HIGH SCHOOL	010-8096		104,289.00
51905061	03/26/2025	WEST AMERICA BANK LAUREL WAB 1927	210-8699		56,309.84
51905062	03/26/2025	ARSALAN KHALAQI	010-5865		126.00
51905063	03/26/2025	ASCEND	010-8096		143,802.00
51905064	03/26/2025	ASPIRE BERKLEY MAYNARD ACADEMY	010-8096		140,426.00
51905065	03/26/2025	ASPIRE COLLEGE ACADEMY	010-8096		57,037.00
51905066	03/26/2025	ASPIRE GOLDEN STATE COLLEGE P.	010-8096		103,056.00
51905067	03/26/2025	ASPIRE L.WILSON COLLEGE PREP.	010-8096		104,521.00
51905068	03/26/2025	ASPIRE MONARCH ACADEMY	010-8096		96,135.00
51905069	03/26/2025	ASPIRE TRIUMP TECH. ACADEMY	010-8096		50,682.00
51905070	03/26/2025	AT AND T	010-5930		7,360.72
51905071	03/26/2025	ATLAS TECHNICAL CONSULTANTS	210-6265	460.00	
			350-6265	92.50	552.50
51905072	03/26/2025	AURUM PREPARATORY ACADEMY	010-8096		12,332.00
51905073	03/26/2025	AWESOME PRINTING	010-4380		2,147.17
51905074	03/26/2025	B&H PHOTO VIDEO PRO AUDIO,	010-4304	573.07	
			010-4315	2,274.90	
			010-4410	3,759.43	
			010-4474	3,857.65	10,465.05
51905075	03/26/2025	BABY MOHAMMED	010-5865		210.00
51905076	03/26/2025	BARNES AND NOBLE	010-4200	5,086.31	
			010-4310	1,320.26	
			120-4200	141.44	6,548.01
51905077	03/26/2025	Barreto-Co. LLC	010-5825		10,000.00
51905078	03/26/2025	BAY AREA COMMUNITY RESOURCES, INC	010-5100	188,287.49	
			010-5825	114,032.10	302,319.59
51905079	03/26/2025	BAY AREA DISCOVERY MUSEUM	010-5829		315.00
51905080	03/26/2025	BAY AREA TECHNOLOGY SCHOOL	010-8096		46,065.00

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51905081	03/26/2025	BAY HILL HIGH SCHOOL	010-5827		35,912.00
51905082	03/26/2025	BEARCOM	010-4310		1,710.58
51905083	03/26/2025	BEE GREEN RECYLING & SUPPLY	010-4307	188.00	
			010-4310	268.09	456.09
51905084	03/26/2025	BENNETT, KATHLEEN	Cancelled		805.00 *
	Cancelled on 05/01/2025, Cancel Register # AP05012025-B				
51905085	03/26/2025	Bernadette Fenceroy	010-5865		91.00
51905086	03/26/2025	BEST BUY GOV,	010-4318	75.48	
			120-4310	164.73	240.21
51905087	03/26/2025	Blanca Leticia Martinez Chavez	010-5865		84.00
51905088	03/26/2025	Blenderbox, Inc.	010-5825		76,000.00
51905089	03/26/2025	BLICK ART MATERIALS	010-4304	23,722.10	
			010-4309	655.28	
			010-4310	5,289.43	
			010-4410	374.76	30,041.57
51905090	03/26/2025	Bolor Davaanyam	010-5865		112.00
51905091	03/26/2025	BRAILS福德 & DUNLAVEY, INC	210-6289		427,429.85
51905092	03/26/2025	Briana Bell	010-5865		77.00
51905093	03/26/2025	Oakland Digital Arts and Literacy Center Inc dba BRIDGEGOOD	010-5829		1,550.00
51905094	03/26/2025	Brittani Sensabaugh	010-5825		5,000.00
51905095	03/26/2025	BROWN, LAWRENCE	010-5865		133.00
51905096	03/26/2025	BUILDING CONNECTIONS BEHAVIORAL HEALTH	010-5824		6,905.00
51905097	03/26/2025	BULK BOOKSTORE 1 Lincoln Center	010-4318		4,156.78
51905098	03/26/2025	Busloop LLC	010-5826		15,925.00
51905099	03/26/2025	CA Charter Authorizing Pro	010-5220		3,750.00
51905100	03/26/2025	CAB SPEECH CLINICS	010-5824		16,298.70
51905101	03/26/2025	CAFE GABRIELA	010-4310	314.21	
			010-4311	592.59	906.80
51905102	03/26/2025	CSUEB CA State University East Bay	010-5826		4,282.50
51905103	03/26/2025	CALSA	010-5220		775.00
51905104	03/26/2025	CAMPUS SECURITY SOLUTIONS	010-4410		3,525.74
51905105	03/26/2025	Candelaria Mejia Tzoc	010-5865		91.00
51905106	03/26/2025	CANTARE CON VIVO	010-5825		3,666.66
51905107	03/26/2025	CAROLINA BIOLOGICAL SUPPLY,	010-4304		341.45
51905108	03/26/2025	CASBO	010-5220		6,270.00
51905109	03/26/2025	Catherine Nyamilandi	010-5865		168.00
51905110	03/26/2025	CDW-G	010-4310	621.49	
			010-4410	682.37	
			210-6262	7,875.00	9,178.86
51905111	03/26/2025	CDW-G	010-4318	1,489.86	
			010-4410	250.90	1,740.76
51905112	03/26/2025	CHAIN LINK FENCE & SUPPLY,	010-5671		14,516.00
51905113	03/26/2025	CHAIQUIS STEPHENS	010-5100	5,152.50	
			010-5825	5,152.50	10,305.00
51905114	03/26/2025	Abbie Chan	010-5865		119.00

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51905115	03/26/2025	Karina Chavarria	010-5865		238.00
51905116	03/26/2025	Chenille Hlves	010-5865		77.00
51905117	03/26/2025	CINTAS CORPORATION	130-4380		264.08
51905118	03/26/2025	CITY OF OAKLAND-False Alarm Reduction Program	130-5846		38.57
51905119	03/26/2025	CITY PRINT & MAIL	010-5825		856.79
51905120	03/26/2025	Clarice Bazile	010-5865		168.00
51905121	03/26/2025	CLAYPEOPLE	010-4410		617.50
51905122	03/26/2025	Clemons, Nicole	010-5865		259.00
51905123	03/26/2025	COALITION FOR ADEQUATE SCHOOL HOUSING (CASH)	Cancelled		976.00 *
Cancelled on 06/12/2025					
51905124	03/26/2025	CODE COMBAT INC.	010-5825		55,000.00
51905125	03/26/2025	Commercial Door Solutions	130-5825		16,600.00
51905126	03/26/2025	COMMUNICATION WORKS	010-5824		45,328.00
51905127	03/26/2025	COMMUNITY SCHOOL CREATIVE ED.	010-8096		45,116.00
51905128	03/26/2025	Computer Using Educator, Inc CUE	010-5220		2,940.00
51905129	03/26/2025	CORDOBA CORP	Cancelled		123,190.00 *
Cancelled on 04/16/2025, Cancel Register # AP04162025D					
51905130	03/26/2025	CORINTHIAN TRANSPORTATION	010-5826		1,650.00
51905131	03/26/2025	COTIA BLACK	010-5865		77.00
51905132	03/26/2025	Cream Co. LLC	130-4710		54,861.40
51905133	03/26/2025	CREATIVE SUPPORTS, INC.	670-5825		5,432.04
51905134	03/26/2025	CRESCENDO EDUCATION GROUP	010-5220		10,000.00
51905135	03/26/2025	Crystal Wright	010-5865		224.00
51905136	03/26/2025	CUSTOM INK, LLC	010-5870		285.97
51905137	03/26/2025	D. HARRIS TOURS, INC.	010-5826		5,205.00
51905138	03/26/2025	DAILY JOURNAL CORPORATION	210-6262		1,603.86
51905139	03/26/2025	DALILA SMITH	010-5865		266.00
51905140	03/26/2025	Phong Dang	010-5865		665.00
51905141	03/26/2025	Danielle Belton	010-5865		126.00
51905142	03/26/2025	Sam Davidson	010-5865		378.00
51905143	03/26/2025	DB Luv LLC	010-5825		6,500.00
51905144	03/26/2025	DEBORAH SHIRLEY PEGUES	010-5865		357.00
51905145	03/26/2025	DECOTECH SYSTEMS	210-5826	23,024.00	
			210-6274	147,859.61	170,883.61
51905146	03/26/2025	Denia Mejia	010-5865		133.00
51905147	03/26/2025	Desire Williams	010-5865		126.00
51905148	03/26/2025	DESTINY ARTS CENTER	010-5825		12,000.00
51905149	03/26/2025	Devinder Kumar	130-5825		15,000.00
51905150	03/26/2025	DFS COMMERCIAL	010-5671		19,650.00
51905151	03/26/2025	DGH OUTFITTERS	010-4380	13,268.98	
			Unpaid Tax	60.18	13,329.16
51905152	03/26/2025	Diana Itzel Benitez Hernandez	010-5865		119.00
51905153	03/26/2025	Diana Jimenez	010-5865		238.00
51905154	03/26/2025	DIGITAL DESIGN COMMUNICATIONS	010-5671		7,358.00

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51905155	03/26/2025	DILIGENCE SECURITY GROUP	010-5873		50,616.00
51905156	03/26/2025	Dimensions Dance Theatre	010-5100		8,475.00
51905157	03/26/2025	DIMOND CAFE	010-4311		649.76
51905158	03/26/2025	DISCOUNT SCHOOL SUPPLY	010-4310	556.72	
			120-4310	5,818.69	6,375.41
51905159	03/26/2025	DOAN TA	010-5865		266.00
51905160	03/26/2025	DOWNTOWN CHARTER ACADEMY, ATTN . ACCOUNTING DEPT.	010-8096		102,989.00
51905161	03/26/2025	DSK, LLP	210-6215		15,980.00
51905162	03/26/2025	Durham School Services	010-5826		200.00
51905163	03/26/2025	EAST BAY AGENCY FOR CHILDREN	010-5100	110,137.06	
			010-5825	38,630.17	148,767.23
51905164	03/26/2025	EAST BAY ASIAN YOUTH CENTER	010-5100		328,202.63
51905165	03/26/2025	EASTBAY BASKETBALL OFFICIALS ASSN - ATTN: MARK LAMPKIN	010-5825		7,650.00
51905166	03/26/2025	EAST BAY BLUE PRINT AND SUPPLY	210-6262	343.02	
			400-6262	147.19	490.21
51905167	03/26/2025	EAST BAY INNOVATION ACADEMY	010-8096		108,238.00
51905168	03/26/2025	EAST BAY MUNICIPAL UTILITY DIS	010-5555	73,319.94	
			120-5555	5,050.36	78,370.30
51905169	03/26/2025	ED THEORY, LLC	010-5824		97,335.50
51905170	03/26/2025	Eden Gebreyonas	010-5865		91.00
51905171	03/26/2025	Eden Palma Palma	010-5865		266.00
51905172	03/26/2025	EDUCATION FOR CHANGE@ COX	010-8096		119,331.00
51905173	03/26/2025	EDUTAINMENT FOR EQUITY LLC.	010-5825		4,000.00
51905174	03/26/2025	EDvance College	010-5825		6,750.00
51905175	03/26/2025	EIDE BAILLY, LLP	010-5809		79,739.00
51905176	03/26/2025	Elilta Tewelde	010-5100	8,000.00	
			010-5825	1,444.44	9,444.44
51905177	03/26/2025	Elizabeth McDonald	010-5826		1,250.00
51905178	03/26/2025	Ensemble Therapy	010-5824		32,442.30
51905179	03/26/2025	ENVISIONEERS INC.	010-5100		21,675.44
51905180	03/26/2025	ENVISION ACAD./ARTS&TECHNOLOGY	010-8096		49,930.00
51905181	03/26/2025	ER PLUMBING AND CONSTRUCTION	010-5825		127,665.00
51905182	03/26/2025	Erica Magana	010-5865		21.00
51905183	03/26/2025	Erika D Campos Hernandez	010-5865		294.00
51905184	03/26/2025	Erika Juarez Najera	010-5865		133.00
51905185	03/26/2025	Erika Ramirez	010-5865		238.00
51905186	03/26/2025	Ersula Capers	010-5865		14.00
51905187	03/26/2025	Eskedare Taye	010-5865		98.00
51905188	03/26/2025	ESPIRITU, AIMEE	010-5825		12,680.00
51905189	03/26/2025	EVENT MAGIC, INC.	Reissued		11,414.50 *
Reissued on 05/02/2025, Cancel Register # AP05052025A					
51905190	03/26/2025	EVERETT AND JONES BARBEQUE	010-4311		1,366.00
51905191	03/26/2025	EWING IRRIGATION PRODUCTS	010-4307		138.87

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51905192	03/26/2025	Fahm Saechao	010-5865		112.00
51905193	03/26/2025	FASTSIGNS	010-4318		1,715.06
51905194	03/26/2025	Fathiyah Hasan	010-5865		133.00
51905195	03/26/2025	Fatima Santos	010-5865		98.00
51905196	03/26/2025	FAUCETTE MICRO SYSTEMS, INC	010-5825		11,320.00
51905197	03/26/2025	FEDEX	210-5910		40.78
51905198	03/26/2025	Ferdos Abdu	010-5865		126.00
51905199	03/26/2025	FIRE PROTECTION SPECIALISTS	010-5674		2,387.50
51905200	03/26/2025	FLINN SCIENTIFIC INC.	010-4304		3,845.37
51905201	03/26/2025	Florentina Martin Matias	010-5865		84.00
51905202	03/26/2025	FLOWATER, INC.	010-5671		5,893.65
51905203	03/26/2025	Meleane Foketi	010-5865		84.00
51905204	03/26/2025	FSS Content Topco LP dba Follett Content Solutions, LLC	010-4200		3,570.90
51905205	03/26/2025	FOLLETT SCHOOL SOLUTIONS LLC	010-4310		138.19
51905206	03/26/2025	FONG, CLIFTON AND MARION	010-5624		1,400.00
51905207	03/26/2025	FOUNDATION BUILDING MATERIALS	010-4307		176.68
51905208	03/26/2025	FRANCOPHONE CHARTER SCHOOL OF OAKLAND	010-8096		89,850.00
51905209	03/26/2025	FRED FINCH YOUTH CENTER	010-5827		48,021.61
51905210	03/26/2025	FRONTLINE TECHNOLOGIES GROUP DBA FRONTLINE EDUCATION	670-5825		3,500.00
51905211	03/26/2025	FUEL EDUCATION, LLC	110-5846		3,200.00
51905212	03/26/2025	FUN AND FUNCTION LLC	120-4310		142.95
51905213	03/26/2025	G6 Consulting, LLC	010-5100	14,166.67	
			010-5825	4,166.67	18,333.34
51905214	03/26/2025	Garmen Woo	010-5865		119.00
51905215	03/26/2025	Garrell Henderson	010-5865		126.00
51905216	03/26/2025	GARY STROMBERG & ASSOCIATES	010-5824		29,497.50
51905217	03/26/2025	Angela Gavin	010-5865		168.00
51905218	03/26/2025	Gazali, Ashwag	010-5865		112.00
51905219	03/26/2025	Geanee Tatum	010-5865		49.00
51905220	03/26/2025	GIRLS INC OF ALAMEDA COUNTY	010-5100		87,128.82
51905221	03/26/2025	The Prophet Corporation c/o	010-4310		1,101.67
51905222	03/26/2025	GRAHAM TREE SERVICE	010-5671		1,975.00
51905223	03/26/2025	GRAINGER	010-4304	1,009.77	
			010-4307	418.37	
			010-4410	865.04	2,293.18
51905224	03/26/2025	GRAND LAKE ACE HARDWARE INC.	010-4310	842.14	
			010-4410	660.40	1,502.54
51905225	03/26/2025	Griselda Arceo	010-5865		112.00
51905226	03/26/2025	GROWING TOGETHER-BAY AREA INC.	010-5825		24,200.00
51905227	03/26/2025	GUIAR CENTER STORES, INC DBA MUSIC AND ARTS	010-4310		41.90
51905228	03/26/2025	Hana Aljumai	010-5865		70.00

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51905229	03/26/2025	Hanna Interpreting Svcs	670-5826		6,500.00
51905230	03/26/2025	HARDISON KOMASTSU IVELICH & TU CKER	210-6215		303,885.95
51905231	03/26/2025	HARRIEL, MONIQUE	010-5865		133.00
51905232	03/26/2025	HARRIS, GINALE	010-5865		180.00
51905233	03/26/2025	DANIEL HAWKINS	010-5865		133.00
51905234	03/26/2025	HAZELRIGG CLAIMS MGMT SVCS	670-5826		195,881.00
51905235	03/26/2025	Hazzell Funez	010-5865		399.00
51905236	03/26/2025	HD Supply	010-4305	29,138.99	
			010-4410	882.11	30,021.10
51905237	03/26/2025	Help Everyone Reach One, Inc.	010-5825		28,200.00
51905238	03/26/2025	AMBREA HEWITT	010-5865		119.00
51905239	03/26/2025	HIBSER YAMAUCHI ARCHITECT,	210-6215		38,500.00
51905240	03/26/2025	Mayra Higareda	010-5865		189.00
51905241	03/26/2025	HIGH STREET CAR WASH	010-5679		601.00
51905242	03/26/2025	HILAH SAEED	010-5865		126.00
51905243	03/26/2025	Holzmuller Productions	010-5671		1,000.00
51905244	03/26/2025	HUNT & SONS, INC.	010-4330		12,143.22
51905245	03/26/2025	ICE SAFETY SOLUTIONS	010-4318		4,256.57
51905246	03/26/2025	Improve Your Tomorrow	010-5100	2,651.55	
			010-5825	2,777.78	5,429.33
51905247	03/26/2025	INDIVIDUAL FOOD SERVICES	130-4308		27,585.02
51905248	03/26/2025	INTEC SOLUTIONS	010-5671		710.00
51905249	03/26/2025	INTERNATIONALS NETWORK	010-5200		2,600.00
51905250	03/26/2025	J&L Metal Products	130-5610		625.31
51905251	03/26/2025	Jessica Gaytan	010-5865		112.00
51905252	03/26/2025	Jessica Lopez Cordova	010-5865		56.00
51905253	03/26/2025	Jessica Rodriguez	010-5865		133.00
51905254	03/26/2025	JEUNG, CURTIS	010-5865		133.00
51905255	03/26/2025	JIR,	010-5830		150,000.00
51905256	03/26/2025	JOHNNY'S SELECTED SEEDS	010-4304	330.97	
			Unpaid Tax	30.77-	300.20
51905257	03/26/2025	JOHNSON CONTROLS FIRE PROTECT.	010-5671		7,916.64
51905258	03/26/2025	JOHNSON, JAHLILAH	010-5865		392.00
51905259	03/26/2025	Jose R Diaz	010-5865		119.00
51905260	03/26/2025	Joseph Manekin	010-5865		126.00
51905261	03/26/2025	JTS TREE EXPERT, INC.	010-5671		1,000.00
51905262	03/26/2025	Juan Pablo Fuentes Guevarra	010-5865		119.00
51905263	03/26/2025	Judy Truong	010-5865		105.00
51905264	03/26/2025	Julie Cress	010-5865		126.00
51905265	03/26/2025	JAI-PUT ENTERPRISE INC, dba JUNK KING CONTRA COSTA	670-5825		2,520.00
51905266	03/26/2025	Kaiser	760-9522		6,227,278.50
51905267	03/26/2025	KAPLAN EARLY LEARNING COMPANY	120-4310		469.49
51905268	03/26/2025	Serah Karingithi	010-5865		112.00

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51905269	03/26/2025	Katherine G. Duran	010-5865		84.00
51905270	03/26/2025	Katherine M. McCarthy	010-5865		182.00
51905271	03/26/2025	Katheryn Alvarez	010-5865		133.00
51905272	03/26/2025	KELLER SUPPLY COMPANY	010-4307		4,956.09
51905273	03/26/2025	Kenya Lambert	010-5865		119.00
51905274	03/26/2025	KHEPERA CURRICULUM GROUP LLC	010-5825		37,500.00
51905275	03/26/2025	Kiddom Inc	010-5846		11,035.45
51905276	03/26/2025	KIM, LY	010-5865		133.00
51905277	03/26/2025	Kinfe Gebresilase	010-5865		224.00
51905278	03/26/2025	KING CONSTRUCTION INSPECTIONS	210-6235		12,873.00
51905279	03/26/2025	KINLICHIIINII, KASIMA	010-5865		112.00
51905280	03/26/2025	KIPP BRIDGE COLLEGE PREP ATTN: Mahreez Berloui	010-8096		153,310.00
51905281	03/26/2025	KW ENGINEERING	210-6265		360.00
51905282	03/26/2025	LA CASA DE MARIA	010-4311		689.06
51905283	03/26/2025	Renee Lafrenz	010-5865		133.00
51905284	03/26/2025	LAKESHORE LEARNING MATERIALS	010-4310	1,322.44	
			010-4318	185.51	
			120-4310	8,168.38	
			120-4432	600.05	10,276.38
51905285	03/26/2025	LARM'S BUILDING & GARDEN SUPPLY	010-4307		198.95
51905286	03/26/2025	LaTasha Weaver	010-5865		63.00
51905287	03/26/2025	Laura Hoang	010-5865		119.00
51905288	03/26/2025	LAZEAR ACADEMY	010-8096		144,319.00
51905289	03/26/2025	LEARNING A-Z	010-5846		4,464.00
51905290	03/26/2025	LEARNING WITHOUT LIMITS	010-8096		85,999.00
51905291	03/26/2025	Lexia Learning Svstems LLC	010-5846		2,346.67
51905292	03/26/2025	LIGHTHOUSE CHARTER SCHOOL	010-8096		155,215.00
51905293	03/26/2025	LIGHTHOUSE COMMUNITY HIGH	010-8096		73,988.00
51905294	03/26/2025	LINDEN TRAVEL	010-5200	8,771.15	
			010-5220	11,513.42	
			010-5826	66,384.00	86,668.57
51905295	03/26/2025	Lisa J Blakely	010-5865		224.00
51905296	03/26/2025	LODESTAR: A LIGHTHOUSE CHARTER	010-8096		196,439.00
51905297	03/26/2025	LOGICTREE IT SOLUTIONS, INC.	010-5300		5,005.00
51905298	03/26/2025	ROSA LOPEZ	010-5865		133.00
51905299	03/26/2025	LOS COMALES TAQUERIA	010-4311		4,957.78
51905300	03/26/2025	LOZANO SMITH, LLP	010-5825		14,207.50
51905301	03/26/2025	LPS OAKLAND R&D	010-8096		33,169.00
51905302	03/26/2025	LU, LINDA L.	010-5825		400.00
51905303	03/26/2025	DARCIE LUCE	010-5865		532.00
51905304	03/26/2025	LUNA KIDS DANCE	010-5825		13,717.00
51905305	03/26/2025	Luxe Cruises and Events LLC	010-4311		8,000.00

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51905306	03/26/2025	Luz Higareda	010-5865		119.00
51905307	03/26/2025	MACIAS, MARIA	010-5865		133.00
51905308	03/26/2025	MACKIN EDUCATIONAL RES.	010-4200		1,603.49
51905309	03/26/2025	MADE FROM SCRATCH LLC	010-4311		308.70
51905310	03/26/2025	MAINTEX, INC	010-4305		15,383.61
51905311	03/26/2025	Malikah Shabazz	010-5865		266.00
51905312	03/26/2025	Marblesoft,LLC dbaKeyguard Assistive Tech., Lasered Pics	010-4318		118.56
51905313	03/26/2025	MARCO	010-4318		219.54
51905314	03/26/2025	Maria Belen Jimenez	010-5865		77.00
51905315	03/26/2025	Maria De Jesus Perez-Rodarte	010-5865		126.00
51905316	03/26/2025	Maria Eugenia Bueno Cortes	010-5865		238.00
51905317	03/26/2025	Maria Gonzalez	010-5865		112.00
51905318	03/26/2025	Maria Veronica Torres	010-5865		70.00
51905319	03/26/2025	Marisol Fernandez	010-5865		77.00
51905320	03/26/2025	MARJORIE	010-5865		126.00
51905321	03/26/2025	Markeshia Evans	010-5865		273.00
51905322	03/26/2025	MARKET HALL CATERERS	010-4311		260.00
51905323	03/26/2025	JUANITA MARTINEZ	010-5865		119.00
51905324	03/26/2025	MAXIMO, RASHEEDA	010-5865		350.00
51905325	03/26/2025	MCCASEY, INDI	010-5825		5,000.00
51905326	03/26/2025	Flor Medina	010-5865		133.00
51905327	03/26/2025	Andrea Medrano	010-5865		42.00
51905328	03/26/2025	MELISSA EARLY EDUCATION, LLC	120-5825		9,800.00
51905329	03/26/2025	MENDEZ DE PEREZ, PRISCILLA E.	010-5865		266.00
51905330	03/26/2025	Maria Mendoza	010-5865		119.00
51905331	03/26/2025	Metcalfe, Tianna	010-5865		133.00
51905332	03/26/2025	Michael Branca	010-5865		133.00
51905333	03/26/2025	MICHAEL'S TRANSPORTATION,	010-5826		14,476.00
51905334	03/26/2025	Minga Solutions US Inc.	010-5846		52,340.00
51905335	03/26/2025	Minnie Phifer	010-5865		133.00
51905336	03/26/2025	MIREYA VELAZQUEZ	010-5865		266.00
51905337	03/26/2025	MISSION SPRINGS CAMPS & CONFER ENCE CENTER	010-5829		2,406.00
51905338	03/26/2025	MODERN DATA PRODUCTS	010-4310		2,916.09
51905339	03/26/2025	Agla Mohamed	010-5865		196.00
51905340	03/26/2025	MORALES, DAVID L.	010-5865		105.00
51905341	03/26/2025	MOSAIC PROJECT	010-5825		1,260.00
51905342	03/26/2025	MUSEUM OF CHILDREN'S ART (MOCHA)	010-5825		5,681.43
51905343	03/26/2025	MUSICIAN'S FRIEND	010-4310		562.28
51905344	03/26/2025	Nancy Baltazar	010-5865		126.00
51905345	03/26/2025	Natashia Knox	010-5865		252.00
51905346	03/26/2025	Nawal Hasan	010-5865		112.00
51905347	03/26/2025	NEW DIRECTION SOLUTIONS, LLC dba Procure Therapy	010-5824		4,603.50

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51905348	03/26/2025	J & S Cuisine Culture LLC dba NEW HONG KONG RESTAURANT	010-4311	843.15	
			Unpaid Tax	3.82	846.97
51905349	03/26/2025	NEW LEADERS	010-5825		8,181.81
51905350	03/26/2025	NEW PARKWAY THEATER	010-5829		1,576.25
51905351	03/26/2025	NGHIA T NGUYEN	010-5865		252.00
51905352	03/26/2025	NGUYEN, DAVID	010-5865		210.00
51905353	03/26/2025	NILES BIOLOGICAL	010-4200		4,340.21
51905354	03/26/2025	NOAH'S BAGELS	010-4311		217.54
51905355	03/26/2025	Noemi N. Sicherman	010-5865		133.00
51905356	03/26/2025	NOR-CAL MOVING SERVICES	010-5825		538.56
51905357	03/26/2025	Norlan Alverenga	Cancelled		324.00 *
Cancelled on 04/04/2025, Cancel Register # AP04072025A					
51905358	03/26/2025	NORMAN PETERSON & ASSOCIATES, INC.	670-5825		650.00
51905359	03/26/2025	NORTH VALLEY SCHOOL	010-5827		9,288.00
51905360	03/26/2025	OAKHILL SCHOOL OF CALIFORNIA	010-5827		102,328.13
51905361	03/26/2025	OAKLAND CHARTER ACADEMY, ATTN. ACCOUNTING DEPT.	010-8096		60,540.00
51905362	03/26/2025	OAKLAND CHARTER HIGH SCHOOL. A TTN. ACCTNG. DEPT.	010-8096		79,267.00
51905363	03/26/2025	OAKLAND LEAF FOUNDATION	010-5100	41,683.76	
			010-5825	179.70	41,863.46
51905364	03/26/2025	OAKLAND MILITARY INSTITUTE	010-8096		133,581.00
51905365	03/26/2025	OAKLAND MUSEUM OF CALIFORNIA	010-5829		300.00
51905366	03/26/2025	COGENT SOLUTIONS & SUPPLIES	010-4305	3,136.29	
			010-4318	479.66	3,615.95
51905367	03/26/2025	OAKLAND PUBLIC EDUCATION FUND	010-8699		95,675.00
51905368	03/26/2025	OAKLAND PUBLIC EDUCATION FUND	010-5825		18,000.00
51905369	03/26/2025	OAKLAND SCHOOL FOR THE ARTS	010-8096		252,412.00
51905370	03/26/2025	OAKLAND UNITY HIGH SCHOOL	010-8096		83,660.00
51905371	03/26/2025	OAKLAND UNITY MIDDLE SCHOOL	010-8096	40,935.00	
			010-8650	27,221.00	68,156.00
51905372	03/26/2025	OAKLAND USD c/o GEORGE HILLS	670-5826		101,940.90
51905373	03/26/2025	OAKLAND ZOO	010-5829		200.00
51905374	03/26/2025	OAKSTOP LLC	010-5624		2,031.00
51905375	03/26/2025	OBEY IMAGING SUPPLIES	120-4310		758.60
51905376	03/26/2025	ODP Business Solutions, LLC	010-4304	1,828.83	
			010-4310	30,582.98	
			010-4318	15,012.63	
			120-4310	1,499.53	
			120-4410	214.54	
			130-4310	1,973.40	51,111.91
51905377	03/26/2025	Olimpia Tojil	010-5865		112.00
51905378	03/26/2025	Omega Brooks	010-5100	1,400.00	

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51905378	03/26/2025	Omega Brooks	010-5825	5,000.00	6,400.00
51905379	03/26/2025	OPPENHEIMER, JONATHAN	010-5865		1,008.00
51905380	03/26/2025	OPPORTUNITY CHARTER SCHOOL Attn: Ivette Alvarez	010-8096		43,189.00
51905381	03/26/2025	Miriam Ortega	010-5865		112.00
51905382	03/26/2025	OAKLAND UNIFIED SCHOOL DIST - REVOLVING ACCOUNT	010-5826	4,409.10	
			010-9560	247.77	
			670-9560	944.64	5,601.51
51905383	03/26/2025	OUTWARD BOUND CALIFORNIA	010-5829		585.00
51905384	03/26/2025	OVERAA & CO	210-6271		855,214.54
51905385	03/26/2025	OVERDRIVE INC.	010-5846		25,000.00
51905386	03/26/2025	PACIFIC GAS AND ELECTRIC	210-6261		4,311.71
51905387	03/26/2025	PACIFIC RIM PRODUCE	010-4310		419.30
51905388	03/26/2025	Paola Lima	010-5865		119.00
51905389	03/26/2025	Patricia Sanchez	010-5865		126.00
51905390	03/26/2025	PELCO SALES & SERVICE	130-5670		18,021.21
51905391	03/26/2025	NATISHA PERKINS	010-5865		105.00
51905392	03/26/2025	PEZOLD, CARL E.	010-5865		133.00
51905393	03/26/2025	Pine Health, LLC	010-5824	100,186.15	
			120-5825	22,719.01	122,905.16
51905394	03/26/2025	Pinx LLC	010-4311		938.50
51905395	03/26/2025	PIONEER HEALTHCARE SERVICES	010-5824		11,752.50
51905396	03/26/2025	PLATANO CAFE	010-4311		9,701.19
51905397	03/26/2025	Porchea Maximo	010-5865		119.00
51905398	03/26/2025	PRESTIGE PRINTING AND GRAPHICS	010-5870		1,270.06
51905399	03/26/2025	PRINT INK DBA BYOG	010-4380		8,363.11
51905400	03/26/2025	PSI SERVICES LLC	110-5875		1,260.00
51905401	03/26/2025	Qilin Mei	010-5865		133.00
51905402	03/26/2025	QUATTROCCHI KWOK ARCHITECTS, I NC.	210-6215		153,796.53
51905403	03/26/2025	QUENCH USA, INC.	010-5610		34.95
51905404	03/26/2025	RadEd Collective	010-5824		47,520.00
51905405	03/26/2025	BIANCA RAMOS	010-5865		119.00
51905406	03/26/2025	Rosa Ramos	010-5865		119.00
51905407	03/26/2025	Rena Pickford	010-5865		133.00
51905408	03/26/2025	RENAISSANCE LEARNING	010-5300		5,164.35
51905409	03/26/2025	REV Robotics LLC	010-4304		281.56
51905410	03/26/2025	REXEL USA, INC.	010-4307		3,241.74
51905411	03/26/2025	Ricardo Antonio Sisneros	010-5865		399.00
51905412	03/26/2025	RIOS, VERONICA	010-5865		105.00
51905413	03/26/2025	RISING STAR SPED ACADEMY	010-5827		172,721.86
51905414	03/26/2025	RITO GLOBAL LLC	010-5100	4,443.75	
			010-5825	2,468.75	6,912.50
51905415	03/26/2025	RO HEALTH, INC.	010-5824		187,798.80
51905416	03/26/2025	ROCHESTER 100	010-4310		441.44

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51905417	03/26/2025	Rodney Taylor	130-5825		19,200.00
51905418	03/26/2025	Rosheika Hopkins	010-5865		49.00
51905419	03/26/2025	Sabrina Stewart	010-5865		91.00
51905420	03/26/2025	SAFE PASSAGES	010-5100	211,065.54	
			010-5825	7,328.63	218,394.17
51905421	03/26/2025	SALES, ALEJANDRIA	010-5865		252.00
51905422	03/26/2025	Salesi Penitani	010-5865		252.00
51905423	03/26/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		82.20
51905424	03/26/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		108.00
51905425	03/26/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		456.00
51905426	03/26/2025	Yolisma Sandoval	010-5865		112.00
51905427	03/26/2025	Sandra Alberdas	010-5865		329.00
51905428	03/26/2025	Sandra Camacho	010-5865		238.00
51905429	03/26/2025	Santos Mayra Granados	010-5865		77.00
51905430	03/26/2025	Sarah Gahl / Aaron Vance	010-5865		525.00
51905431	03/26/2025	SARAH RISPOLI	010-5865		735.00
51905432	03/26/2025	Sarena Adams	010-5865		266.00
51905433	03/26/2025	SCHOLASTIC STORE ON-LINE	010-4310		286.80
51905434	03/26/2025	SCHOOL OUTFITTERS	010-4310	1,641.57	
			010-4410	20,730.13	
			010-4432	1,912.71	24,284.41
51905435	03/26/2025	SCHOOL SERVICES OF CALIFORNIA, INC.	010-5825		4,166.66
51905436	03/26/2025	SCHOOL SPECIALTY	010-4310	152.59	
			120-4310	84.41	237.00
51905437	03/26/2025	SCHOOL SPECIALTY, LLC	010-4310	1,605.51	
			010-4318	714.41	2,319.92
51905438	03/26/2025	SCHOOLMART	010-4304		325.27
51905439	03/26/2025	SENECA FAMILY OF AGENCIES	010-5827		208,960.48
51905440	03/26/2025	SERVER SUPPLY	010-4315		898.65
51905441	03/26/2025	SERVIO CONSULTING , LLC	010-5100	20,312.50	
			010-5825	18,916.66	39,229.16
51905442	03/26/2025	SEVEN ELEVEN BODY SHOP	010-5670		20,798.46
51905443	03/26/2025	SF OAKLAND AUTO TRUCK PLAZA	010-4330		4,636.87
51905444	03/26/2025	Shaniece Washington	010-5865		336.00
51905445	03/26/2025	SHAW HR CONSULTING	670-5825		3,407.50
51905446	03/26/2025	Silma Giron	010-5865		84.00
51905447	03/26/2025	Silvia Cruz Martin	010-5865		98.00
51905448	03/26/2025	SLIDE RANCH	010-5829		625.00
51905449	03/26/2025	SMALL BUSINESS EXCHANGE	010-5810	7,254.00	
			210-6262	936.00	8,190.00
51905450	03/26/2025	SMARTCAT PLATFORM, INC.	010-5846		3,198.31
51905451	03/26/2025	SMITH, TRACI	010-5865		252.00
51905452	03/26/2025	SMOTHERS, KETRA	010-5865		119.00

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51905453	03/26/2025	Soliana Negussie	010-5865		196.00
51905454	03/26/2025	SOLIANT HEALTH, LLC	010-5824		73,320.00
51905455	03/26/2025	Sonia Miluska Lujan-Perez	010-5865		252.00
51905456	03/26/2025	SPANISH SPEAKING UNITY COUNCIL	010-5825		100,000.00
51905457	03/26/2025	SPEECH PATHOLOGY GROUP	120-5825		5,084.00
51905458	03/26/2025	STANDARD PLUMBING SUPPLY COMPA	010-4307		17,054.17
51905459	03/26/2025	STAR ELEVATOR,	010-5671		1,283.10
51905460	03/26/2025	STEVE'S AUTO	010-5675		177.71
51905461	03/26/2025	STREET ACADEMY FOUNDATION	010-5825		36,355.03
51905462	03/26/2025	SULLIVAN, MICHAEL	010-5825		4,500.00
51905463	03/26/2025	SUMMA ACADEMY LLC	010-5827		19,565.15
51905464	03/26/2025	SUNSHIELD SOLUTIONS INC.	010-5671		640.00
51905465	03/26/2025	Sutter Health	760-9523		1,059,862.10
51905466	03/26/2025	SWEETWATER MUSIC TECHNOLOGY DI RECT	010-4410		3,025.79
51905467	03/26/2025	SYSCO SAN FRANCISCO, INC.	130-4710		29,423.93
51905468	03/26/2025	T-MOBILE USA	010-4315		30,094.15
51905469	03/26/2025	T'Achishauna McFarland	010-5865		210.00
51905470	03/26/2025	Tanjaniqua Smiley	010-5865		98.00
51905471	03/26/2025	Tawanda Jack	010-5865		133.00
51905472	03/26/2025	TBT COMPUTER PRODUCTS	010-4310		959.02
51905473	03/26/2025	TEACH FOR AMERICA Bay Area Lockbox	010-5825		70,000.00
51905474	03/26/2025	TERRAPHASE ENGINEERING,	210-6215		11,894.49
51905475	03/26/2025	THACH TRAN	010-5865		98.00
51905476	03/26/2025	BIG APPLE CAFE	010-4311		2,654.81
51905477	03/26/2025	THE HARTFORD	760-9527		14,247.53
51905478	03/26/2025	THE HELIX SCHOOL	010-5827		21,775.90
51905479	03/26/2025	THE SHAMROCK COMPANIES, INC	010-4310		4,325.61
51905480	03/26/2025	THE STEPPING STONES GROUP LLC	010-5824		252,957.20
51905481	03/26/2025	TherapyTravellers LLC	010-5824		12,432.00
51905482	03/26/2025	Therma LLC	010-5671		2,030.00
51905483	03/26/2025	Sequoyah Thomas	010-5865		133.00
51905484	03/26/2025	Ti-Yanna Boone	010-5865		238.00
51905485	03/26/2025	TIFFANE SAMSON	010-5865		119.00
51905486	03/26/2025	Tighsti Russom	010-5865		98.00
51905487	03/26/2025	TOSHIBA BUSINESS SOLUTIONS	010-4310	231.53	
			010-5610	895.15	1,126.68
51905488	03/26/2025	TOUCHBOARDS	120-4410		2,929.41
51905489	03/26/2025	TOYOTA MATERIAL HANDLING INC.	010-5610		390.00
51905490	03/26/2025	Trina Smith	010-5865		735.00
51905491	03/26/2025	TSADIK LAW	010-5844		5,500.00
51905492	03/26/2025	ULINE	010-4304	3,092.56	
			010-4310	1,418.75	

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Checks Dated 03/01/2025 through 03/31/2025

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51905492	03/26/2025	ULINE	010-4432	1,177.10	
			130-4308	2,450.86	8,139.27
51905493	03/26/2025	UMASS GLOBAL	010-5826		981.15
51905494	03/26/2025	UNIFORMS DIRECT	010-4310		2,796.56
51905495	03/26/2025	URBAN MONTESSORI	010-8096		93,567.00
51905496	03/26/2025	VALDIVIA, GIOVANNA	010-5865		224.00
51905497	03/26/2025	Varitronics, LLC DBA VariQuest	010-4310		2,518.99
51905498	03/26/2025	VASQUEZ, ROGER	010-5865		126.00
51905499	03/26/2025	Vazquez, Jose M.	010-5865		595.00
51905500	03/26/2025	VERIZON WIRELESS	010-5930		5,457.70
51905501	03/26/2025	Veronica George	010-5865		210.00
51905502	03/26/2025	vFairs LLC	010-5846		4,000.00
51905503	03/26/2025	VIA CENTER	010-5827		7,524.00
51905504	03/26/2025	Vianey Justo Perulero	010-5865		133.00
51905505	03/26/2025	Vianney Gutierrez	010-5865		133.00
51905506	03/26/2025	Violeta Reyes Garcia	010-5865		105.00
51905507	03/26/2025	VOYA-RELIASTAR LIFE INSURANCE COMPANY	760-9526		12,669.25
51905508	03/26/2025	Vision Service Plan	760-9524		39,179.44
51905509	03/26/2025	WE LEAD OURS	010-5100		7,752.80
51905510	03/26/2025	WELLSPRING EDUC. SERVICES	010-5827		20,413.00
51905511	03/26/2025	WESCAFE	010-4311		714.50
51905512	03/26/2025	West Music Company	010-4310	350.52	
			Unpaid Tax	32.59-	317.93
51905513	03/26/2025	WEST MUSIC	010-4310	209.35	
			Unpaid Tax	19.46-	189.89
51905514	03/26/2025	Wayneika White	010-5865		210.00
51905515	03/26/2025	WHITECASTLE TOURS, INC.	010-5826		3,453.28
51905516	03/26/2025	WHOLESALE SOLUTIONS, LLC	010-4307		6,550.66
51905517	03/26/2025	WILDCARE	010-5825		160.80
51905518	03/26/2025	XEBEC DATA CORP.	210-6263		761.14
51905519	03/26/2025	Xiaohui He	010-5865		133.00
51905520	03/26/2025	YMCA OF THE EAST BAY	010-5100	19,798.60	
			010-5825	1,347.84	21,146.44
51905521	03/26/2025	Yondr Inc.	010-5846		19,463.13
51905522	03/26/2025	YOSEMITE HOSPITALITY, LLC	010-5826		3,200.00
51905523	03/26/2025	YOUTH TOGETHER	010-5100	25,156.58	
			010-5825	1,937.49	27,094.07
51905524	03/26/2025	Z CAFE & BAR	010-4311		1,091.75
51905525	03/26/2025	ZARAGOZA, LETICIA	010-5865		133.00
51905526	03/26/2025	Zum Services Inc.	010-5826		5,362.00
51905527	03/26/2025	ZYMBOLIC LLC	010-5825		4,444.44
Total Number of Checks			1,571		60,639,159.79

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Checks Dated 03/01/2025 through 03/31/2025

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
	Count	Amount			
Cancel	16	208,136.63			
Reissue	3	12,032.33			
Net Issue		60,418,990.83			

Fund Recap

Fund	Description	Check Count	Expensed Amount
010	General Fund	1,358	34,380,989.84
110	Adult Education Fund	8	13,105.77
120	Child Development Fund	60	277,637.31
130	Cafeteria Fund	53	1,905,860.62
210	Building Fund	76	6,792,135.73
250	Cap Fac Fd - Developer Fees	2	12,581.53
350	County School Facilities Fund	11	560,937.88
400	Special Reserve Capital	5	339,654.62
670	Self Insurance Fund	39	1,178,057.67
760	Payroll Trust	11	14,959,241.09
Total Number of Checks		1,555	60,420,202.06
Less Unpaid Tax Liability			1,211.23-
Net (Check Amount)			60,418,990.83

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Exhibit 8: ReqPay12a Board Report
– Fiscal Year 2024-2025 –
April 2025

Checks Dated 04/01/2025 through 04/30/2025

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
11268009	04/15/2025	KUSUMA AMBELGAR Cancelled on 05/01/2025, Cancel Register # PM250502	Cancelled		1,431.33 *
11268042	04/15/2025	KERVIN L. CARTER Cancelled on 05/01/2025, Cancel Register # PM250502	Cancelled		914.17 *
11268713	04/30/2025	KUSUMA AMBELGAR Cancelled on 06/03/2025, Cancel Register # PM250604	Cancelled		1,930.32 *
11268866	04/30/2025	SABRIA A. HASSAN Cancelled on 05/16/2025, Cancel Register # PM250517	Cancelled		3,455.83 *
11268990	04/30/2025	JASON F. NELSON Cancelled on 06/03/2025, Cancel Register # PM250604	Cancelled		4,273.46 *
51892745	04/09/2025	OAKLAND UNIFIED SCHOOL DIST HAZELRIGG CLAIMS	670-5826		1,150,411.52
51892746	04/09/2025	Ti-Yanna Boone	010-5865		308.00
51905994	04/01/2025	DEL RIO-PEREZ, SONIA	010-8699		6,293.00
51905995	04/01/2025	AT AND T	010-5930		30,371.73
51905996	04/01/2025	AT AND T	010-5930		2,906.32
51905997	04/01/2025	ATLAS TECHNICAL CONSULTANTS	210-6262		805.00
51905998	04/01/2025	Barbara Hekler	010-5865		1,476.29
51905999	04/01/2025	BAY AREA COMMUNITY RESOURCES, INC	010-5100		620,262.30
51906000	04/01/2025	BAY AREA NEWS GROUP-EAST BAY	010-5810		257.56
51906001	04/01/2025	BEARCOM	010-4310		11,938.92
51906002	04/01/2025	Chris Evans Events & Catering	010-4311		53,000.00
51906003	04/01/2025	CUMMING CONSTRUCTION MANAGEMENT	210-6289		301,731.13
51906004	04/01/2025	CUPPLES KELLER DESIGNS	010-6215		20,145.00
51906005	04/01/2025	D LINE CONSTRUCTORS	010-6271	1,909.24	
			210-6271	107,170.56	
			350-6271	1,262.70	110,342.50
51906006	04/01/2025	DAILY JOURNAL CORPORATION	210-6262		1,389.28
51906007	04/01/2025	DEPT OF TOXICS & SUBSTANCES CO	210-6265		20,495.67
51906008	04/01/2025	DEPT OF TOXICS & SUBSTANCES CO	210-6265		3,584.00
51906009	04/01/2025	DIESEL DIRECT WEST, INC.	010-4330		11,924.61
51906010	04/01/2025	DSK, LLP	210-6215		23,970.00
51906011	04/01/2025	EAST BAY AGENCY FOR CHILDREN	010-5825		11,000.00
51906012	04/01/2025	EAST BAY MUNICIPAL UTILITY DIS	010-5555		10,307.06
51906013	04/01/2025	EFFECTIVE SCHOOL SOLUTIONS	010-5825		154,167.00
51906014	04/01/2025	EIDE BAILLY, LLP	210-5809		150,000.00
51906015	04/01/2025	HERTZ ENVIRONMENTAL, INC.	210-6289		9,250.00
51906016	04/01/2025	Luxe Cruises and Events LLC	010-4311		8,000.00
51906017	04/01/2025	MEDICAL BUSINESS PROFESSIONAL SERVICES GROUP INC	670-5825		4,945.00
51906018	04/01/2025	MOBILE MODULAR MANAGEMENT CORP	210-6250		363,823.36

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Checks Dated 04/01/2025 through 04/30/2025

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51906019	04/01/2025	Moka Engineering and Construct ion LLC	010-6274		115,719.00
51906020	04/01/2025	OAKLAND PUBLIC EDUCATION FUND	010-8699		266,823.56
51906021	04/01/2025	PACIFIC GAS AND ELECTRIC	010-5520	122,891.63	
			120-5520	8,295.76	131,187.39
51906022	04/01/2025	Playworks	010-5825		36,000.00
51906023	04/01/2025	QUILL	010-4310		2,770.51
51906024	04/01/2025	REFUGEE & IMMIGRANT TRANSITION S	010-5825		11,000.00
51906025	04/01/2025	SOF SURFACES,	010-6274		82,930.04
51906026	04/01/2025	TERRAPHASE ENGINEERING,	210-6289		18,523.93
51906027	04/01/2025	THE TOGETHER GROUP, LLC	010-5220		4,565.00
51906028	04/01/2025	TOSHIBA BUSINESS SOLUTIONS	210-5610		587.64
51906029	04/01/2025	Underwood & Rosenblum Inc.	010-6260		186,373.00
51909650	04/11/2025	KNIGHT, NICOLE	010-5200	1,861.35	
			010-5220	73.12	1,934.47
51909651	04/11/2025	LUDLUM, SUZANNE M	110-5220		90.00
51909652	04/11/2025	HAWKINS, REGINALD B	010-5210		118.30
51909653	04/11/2025	SCHNEIDER, MARYJO	010-5200		180.63
51909654	04/11/2025	REYES, CARMELITA	010-4311		1,035.25
51909655	04/11/2025	EZEH, IFEANYI M	010-5220		2,034.29
51909656	04/11/2025	RYDEEN, FILLMORE	010-4311		77.66
51909657	04/11/2025	MINTZ, JEFFREY H	670-5872		300.00
51909658	04/11/2025	HUNTER, DAVID A	010-4307		446.51
51909659	04/11/2025	TROTTER, FREDRICK	010-5210		249.06
51909660	04/11/2025	NEAL, KIMBERLY	010-5210		120.12
51909661	04/11/2025	WHITE, MARC	010-5220		824.96
51909662	04/11/2025	LIAO, ZHI H	010-5210		109.20
51909663	04/11/2025	THOMAS, PRESTON	010-5220		2,404.85
51909664	04/11/2025	SASADA, ROBIN	010-4311	1,011.02	
			010-5220	2,120.67	3,131.69
51909665	04/11/2025	TRINH, VINH T	010-5200		1,967.64
51909666	04/11/2025	DOUGLAS, MARKUS	010-5210		367.92
51909667	04/11/2025	ZUCKER, MARK	010-5210		219.90
51909668	04/11/2025	HUM, JOYCE	010-4376		575.00
51909669	04/11/2025	WONG, VILA S	110-5220		212.42
51909670	04/11/2025	JONES, KATHLENE M	010-4311		255.29
51909671	04/11/2025	LUGO, GABRIEL G	010-5210		176.88
51909672	04/11/2025	ROSENBERG, DANA M	010-4311		163.06
51909673	04/11/2025	UMMAT, NEHA	010-4310		450.00
51909674	04/11/2025	SHAIKH, TASLIM B	010-5200		1,128.55
51909675	04/11/2025	HONG, CLIFFORD	010-5220		310.65
51909676	04/11/2025	LAYNE, AUBREY	010-5220		304.82
51909677	04/11/2025	KUVETAKIS, NICKOLAS	010-5220		353.96
51909678	04/11/2025	SIMPSON, KATERI D	010-5210		60.41
51909679	04/11/2025	BUENGER, CARMEN L	010-4318	160.16	

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Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51909679	04/11/2025	BUENGER, CARMEN L	010-5210	109.62	269.78
51909680	04/11/2025	CAVALLI, MARK P	010-5220		815.52
51909681	04/11/2025	MACY, EMILY	010-5220		303.20
51909682	04/11/2025	TARKINGTON ROCKETT, TROY T	010-5210		166.11
51909683	04/11/2025	SEGURA, CRISTINA M	010-5210		18.97
51909684	04/11/2025	BETLACH, KILIAN J	010-5846		291.90
51909685	04/11/2025	BEN-ISRAEL, SARAH R	010-4376		4,000.00
51909686	04/11/2025	JAMES, JEANETTE L	010-4376		321.00
51909687	04/11/2025	LEBARON, SUZANNE M	010-5829		1,943.00
51909688	04/11/2025	RAMIREZ, FABIOLA G	010-5300		101.23
51909689	04/11/2025	ORTEGA, EMILIO G	010-4311		170.55
51909690	04/11/2025	STRONG, ROBERT D	010-5220		353.96
51909691	04/11/2025	LEE, DENISE C	010-5210		78.54
51909692	04/11/2025	SIMPSON II, DONALD	010-5210		141.05
51909693	04/11/2025	LEWIS, CATHERINE R	010-5210		167.30
51909694	04/11/2025	TRAN, JONATHAN	010-4376		2,500.00
51909695	04/11/2025	AUGUSTINE, DANIEL	010-5200		1,426.20
51909696	04/11/2025	FLORES, ALONDRA	120-5210		42.84
51909697	04/11/2025	WRIGHT-DAVIS, JESSICA M	010-4311		416.17
51909698	04/11/2025	BARAJAS AMARAL, AGUSTIN	010-4311		958.19
51909699	04/11/2025	GONZALEZ, ISVIA P	010-4311		30.95
51909700	04/11/2025	KRATZ, JOHN S	010-5300		400.00
51909701	04/11/2025	HANDEL, NORA A	010-5210		81.61
51909702	04/11/2025	REEDING, ANITA K	010-5200		818.77
51909703	04/11/2025	SCOTT, MARY K	010-4376		4,000.00
51909704	04/11/2025	ALEXANDER, ZACHARY A	010-5210		111.93
51909705	04/11/2025	HEREDIA GOMEZ, MIRSHA S	120-4311		165.32
51909706	04/11/2025	BOOMER, MARVIN L	010-5200		523.62
51909707	04/11/2025	SMITH, ROBERT S	010-5220		273.90
51909708	04/11/2025	BANNERMAN, SHIRA E	010-4310	2,399.92	
			010-4376	464.24	2,864.16
51909709	04/11/2025	TAYLOR, JACQUELYN A	010-4376		100.71
51909710	04/11/2025	ANDERSON, REESHMAH M	010-5210		13.23
51909711	04/11/2025	FULOP, REBECCA	010-5220		186.50
51909712	04/11/2025	ZUNIGA DE MARTINEZ, MARIA	010-4376		515.00
51909713	04/11/2025	RODRIGUEZ, MIGUEL A	010-4311		123.89
51909714	04/11/2025	RIVERA, JOHANNA P	010-4376		500.00
51909715	04/11/2025	AZIMI, ANNA E	010-5210		170.52
51909716	04/11/2025	KRAG ARNOLD, KELLY R	010-5220		663.16
51909717	04/11/2025	DAVENPORT, MARK S	010-5200		43.00
51909718	04/11/2025	MILANO, NYKKI E	010-5210		82.32
51909719	04/11/2025	SULLIVAN, JENNIFER J	670-5872		300.00
51909720	04/11/2025	GARCIA, PACIFICO	010-4376		4,000.00
51909721	04/11/2025	JONG, KRISTIN	010-4376		3,465.00
51909722	04/11/2025	ORTIZ, INES	010-4310		779.59
51909723	04/11/2025	CORONADO BLAKE, CECILIA R	010-4310		75.27

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Checks Dated 04/01/2025 through 04/30/2025

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51909724	04/11/2025	MOORE, DEXTER A	010-4311		154.93
51909725	04/11/2025	THOMAS, MADISON J	010-5220		703.16
51909726	04/11/2025	WALLACE, CYNTHIA M	010-4376		4,000.00
51909727	04/11/2025	EISEMAN, MOLLY	010-5210		62.37
51909728	04/11/2025	RUEDA GARCIA, ADRIANA M	010-4310		46.94
51909729	04/11/2025	ALLEGRETTI, MEGAN	010-5220		2,418.12
51909730	04/11/2025	DOMINGO, CLARISSE	010-4311		301.54
51909731	04/11/2025	FORTIN, EVAN	010-5220		87.60
51909732	04/11/2025	SANTANA, CARLOS	010-4376	180.63	
			010-5200	230.58	411.21
51909733	04/11/2025	ARID, OMAR	010-5210		60.90
51909734	04/11/2025	TOLOUI, MARYAM	010-5210		51.94
51909735	04/11/2025	VALENCIA, ARIANA	010-5210		101.71
51909736	04/11/2025	SEGURA, LOURDES	010-4376		350.00
51909737	04/11/2025	CHERR, SARA	010-5210		84.70
51909738	04/11/2025	KOELLING, JENNIFER A	010-4311		50.50
51909739	04/11/2025	DOOST, MARWA H	010-5220		679.34
51909740	04/11/2025	CORONEL, CHRISTOPHER A	010-4307		500.00
51909741	04/11/2025	FOUND, JENNIFER L	010-4376		2,000.00
51909742	04/11/2025	WENSTRUP, LUCY M	010-5220		1,500.00
51909743	04/11/2025	AGUAYO, ARTURO A	010-5210		95.13
51909744	04/11/2025	LU, KRISTY	010-5220		684.52
51909745	04/11/2025	MALHOTRA, CHARU	010-4376		85.00
51909746	04/11/2025	WEST, SHEREE	010-5200		235.22
51909747	04/11/2025	MORIARTY, BRIDGET F	010-4318		22.44
51909748	04/11/2025	VAZQUEZ, GRACIELA	010-5210		98.29
51909749	04/11/2025	FAJARDO, MARK S	010-4307		468.65
51909750	04/11/2025	MARTINEZ, JASMINE	010-5210		43.54
51909751	04/11/2025	MORRIS, TIMOTHY D	010-5220		744.35
51909752	04/11/2025	NARVAIZ, ASHLEE A	010-5210		57.54
51909753	04/11/2025	1 DIRECTION, LLC	010-5825		40,000.00
51909754	04/11/2025	2COACHU	010-5100		94,440.00
51909755	04/11/2025	360 TOTAL CONCEPT,	210-6289		53,692.55
51909756	04/11/2025	51OAKLAND dba Elevate Oakland	010-5825		5,194.15
51909757	04/11/2025	A BETTER CHANCE	010-5827		34,666.49
51909758	04/11/2025	A GREAT GOOD PLACE	010-4200	169.44	
			010-4310	235.00	404.44
51909759	04/11/2025	A-Tech Consulting	670-5825		1,785.00
51909760	04/11/2025	AARDVARK LASER ENGRAVING	010-4310	358.31	
			010-4318	264.60	622.91
51909761	04/11/2025	ABC SUPPLY CO. INC.	010-4307		12,628.07
51909762	04/11/2025	ABLENET	010-4310		992.26
51909763	04/11/2025	AC TRANSIT - ATTN: TREASURY DEPARTMENT	010-5820		2,160.00
51909764	04/11/2025	Accelar, Inc DBA Pronto Journeys	010-5826		5,935.64
51909765	04/11/2025	ACCO BRANDS USA LLC	010-4310		175.03

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Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51909766	04/11/2025	ACE Blackflow Testing & Repair	010-5671		549.00
51909767	04/11/2025	ACHIEVERS, INC	010-4310		1,163.33
51909768	04/11/2025	ACTS FULL GOSPEL CHURCH	010-5624		2,500.00
51909769	04/11/2025	AD ART SIGN COMPANY	010-5846		216.00
51909770	04/11/2025	ADELAIDE PAPZOGLOU	010-5826		2,035.00
51909771	04/11/2025	AEQUOR HEALTHCARE SERVICES	010-5824		4,531.25
51909772	04/11/2025	AHS STAFFING, LLC	010-5824		2,806.00
51909773	04/11/2025	AIRGAS USA, LLC	010-4307		2,064.32
51909774	04/11/2025	ALAMEDA ELECTRICAL DISTRIBUTION	010-4307		23,901.04
51909775	04/11/2025	ALANA ROSS EVENTS	010-5825		20,000.00
51909776	04/11/2025	ALHAMBRA WATERS	010-4310	28.57	
			010-5826	238.69	267.26
51909777	04/11/2025	ALLIANT INTERNATIONAL UNIVERSITY	010-5826		6,113.35
51909778	04/11/2025	ALPINE AWARDS	010-4318		1,137.07
51909779	04/11/2025	ALTA LANGUAGE SERVICES, INC.	010-5300		70.00
51909780	04/11/2025	Alyssa Rito	010-5100	7,002.86	
			010-5825	3,257.14	10,260.00
51909781	04/11/2025	AMAZON	010-4315		5,598.02
51909782	04/11/2025	Amergis Healthcare Staffing Inc	010-5825		26,392.50
51909783	04/11/2025	AMERICAN CONSERVATORY THEATER	010-5825		3,632.85
51909784	04/11/2025	AMERICAN INDIAN CHILD RESOURCE CENTER	010-5825		11,596.00
51909785	04/11/2025	AMERICAN TIME & SIGNAL	010-4307		86.98
51909786	04/11/2025	AMN ALLIED SERVICES LLC	010-5824		4,180.00
51909787	04/11/2025	AMPLIFY EDUCATION, INC	010-5846		3,110.00
51909788	04/11/2025	Amy Saucier	010-5865		2,112.00
51909789	04/11/2025	Andrea Lee / Keyvan Kashkooli	010-5865		27,750.00
51909790	04/11/2025	ANN'S CATERING	010-4311		1,043.34
51909791	04/11/2025	ANOVA EDUCATION BEHAVIOR CONSULTATION	010-5827		37,937.75
51909792	04/11/2025	ANT TEES RAE L T'S	010-4380		5,143.93
51909793	04/11/2025	ANTHEM SPORTS, LLC	010-4318		10,322.10
51909794	04/11/2025	ANTHONIO	210-6235	16,368.70	
			350-6235	4,111.30	20,480.00
51909795	04/11/2025	ANTS AFTER SCHOOL LLC	010-5100		81,600.00
51909796	04/11/2025	APPAREL CITY	010-5675		568.50
51909797	04/11/2025	APPLE COMPUTER	010-4420	75,758.83	
			120-4420	29,754.65	
			670-4420	2,035.59	107,549.07
51909798	04/11/2025	AREY JONES	010-4420	3,260.28	
			010-5846	273.00	
			120-4420	6,409.74	
			130-4420	9,053.95	
			670-4420	1,114.61	20,111.58

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51909799	04/11/2025	ARISE CHARTER HIGH SCHOOL	010-7281		191,864.05
51909800	04/11/2025	Ashley Osorio	010-5825		5,558.00
51909801	04/11/2025	AT AND T	010-5930		293,879.20
51909802	04/11/2025	AWESOME PRINTING	010-4380		36,930.45
51909803	04/11/2025	AXIS MUNDI CTR FOR MENTAL HEAL TH	010-5825		5,159.70
51909804	04/11/2025	AYA HEALTHCARE, INC	010-5824		13,560.00
51909805	04/11/2025	B&H PHOTO VIDEO PRO AUDIO,	010-4304	3,245.76	
			010-6410	7,845.61	11,091.37
51909806	04/11/2025	DOMACH, INC. DBA BAKTEK	010-5670		1,809.41
51909807	04/11/2025	BANCROFT UNIFORMS	010-4304		2,071.03
51909808	04/11/2025	BARNES AND NOBLE	010-4200		785.24
51909809	04/11/2025	BATTERIES PLUS BULBS	010-4307		1,352.57
51909810	04/11/2025	BAY ALARM	010-5873		18,119.71
51909811	04/11/2025	BAY AREA COMMUNITY RESOURCES, INC	010-5100	133,161.11	
			010-5825	59,739.44	192,900.55
51909812	04/11/2025	Bay Area Wheelchair Transport	010-5830		70,000.00
51909813	04/11/2025	BAY BOLT	010-4307		40.00
51909814	04/11/2025	Bay.org	010-5829		185.00
51909815	04/11/2025	BEARCOM	010-4310		1,710.01
51909816	04/11/2025	BEE GREEN RECYLING & SUPPLY	010-4310		1,783.78
51909817	04/11/2025	BERKELEY REP THEATRE	010-5825		3,200.00
51909818	04/11/2025	Black California United for Early Care Education	120-4310		13,999.38
51909819	04/11/2025	BLACK TIE TRANSPORTATION	010-5826		2,662.97
51909820	04/11/2025	BLAISDELL'S BUSINESS PRODUCTS	010-4318		750.00
51909821	04/11/2025	BLICK ART MATERIALS	010-4304	2,818.08	
			010-4310	21,019.35	23,837.43
51909822	04/11/2025	Boost Collaborative	010-5220		2,189.00
51909823	04/11/2025	BOWLERO ALAMEDA	010-5829		1,470.13
51909824	04/11/2025	BRIGAIID LLC	130-5825		35,546.00
51909825	04/11/2025	Bryan Reinke	010-5825		1,000.00
51909826	04/11/2025	BSN SPORTS	010-4310	5,660.06	
			010-4318	626.43	6,286.49
51909827	04/11/2025	BURKE WILLIAMS & SORENSEN,LLP	010-5825		1,178.00
51909828	04/11/2025	Busloop LLC	010-5826	36,478.00	
			Unpaid Tax	328.00-	36,150.00
51909829	04/11/2025	CENTER FOR EARLY INTERVENTION ON DEAFNESS	010-5827		945.10
51909830	04/11/2025	CAFE GABRIELA	010-4311		452.58
51909831	04/11/2025	CAL INC	670-5825		500.00
51909832	04/11/2025	CALENDLY LLC.	010-5300		1,857.60
51909833	04/11/2025	CALIFORNIA ACADEMY OF SCIENCES	010-5829	5,024.25	
			120-5829	334.95	5,359.20

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51909834	04/11/2025	CAM Educational Services, LLC	010-5100	17,240.00	
			010-5825	3,880.00	21,120.00
51909835	04/11/2025	Canon USA, Inc	010-5610		343.10
51909836	04/11/2025	CANTARE CON VIVO	010-5825		2,739.00
51909837	04/11/2025	CAROLINA BIOLOGICAL SUPPLY,	010-4304		463.05
51909838	04/11/2025	CARTER-KELLY CONSULTING /LIFE POINT	010-5825		5,300.00
51909839	04/11/2025	CDW-G	010-4304	309.48	
			010-4310	903.97	
			010-4474	1,418.25	2,631.70
51909840	04/11/2025	CDW-G	010-4304	205.40	
			010-4310	1,759.13	
			010-4410	29,608.45	
			010-4420	3,925.88	
			010-5846	1,124.00	
			010-6410	19,726.66	56,349.52
51909841	04/11/2025	Celeste Gonzalez Navarro	010-5865		3,643.81
51909842	04/11/2025	CENTRAL CALIFORNIA ADVISORS	130-5825		21,600.00
51909843	04/11/2025	CERTECH ENVIROMENTAL SERVICES	010-5674		5,517.20
51909844	04/11/2025	CHAIN LINK FENCE & SUPPLY,	010-5671		7,474.00
51909845	04/11/2025	CHANGE THE TUNE INC.	010-5100	4,989.40	
			010-5825	1,010.60	6,000.00
51909846	04/11/2025	Chefs Toys LLC	010-4310	28,770.95	
			010-4410	37,182.73	
			010-6410	83,119.75	149,073.43
51909847	04/11/2025	Cherry Gulch Inc	010-5827		22,940.00
51909848	04/11/2025	CHILDRENS HEALTH COUNCIL	010-5827		39,016.70
51909849	04/11/2025	CINTAS CORPORATION	130-4380		792.24
51909850	04/11/2025	CITY OF OAKLAND - PARKS & REC	010-5624		5,800.00
51909851	04/11/2025	CITY OF OAKLAND PARKS & RECREA TION YOUTH DEVELOPMENT	010-5829		1,462.90
51909852	04/11/2025	CITY OF OAKLAND	670-5826		19,000.00
51909853	04/11/2025	CITY PRINT & MAIL	010-5825	10,128.52	
			010-5870	243.47	10,371.99
51909854	04/11/2025	CLAREMONT PARTNERS INC.	670-5825		4,012.50
51909855	04/11/2025	CLAYPEOPLE	010-4310		160.71
51909856	04/11/2025	Clayton Early Learning	120-4310	10,199.23	
			Unpaid Tax	948.23-	9,251.00
51909857	04/11/2025	COASTAL ENTERPRISES	010-4310		2,591.10
51909858	04/11/2025	COLD AIR REFRIGERATION, INC	130-5670		1,435.00
51909859	04/11/2025	COMMUNITY INITIATIVES	010-5825		25,000.00
51909860	04/11/2025	J2 GLOBAL CLOUD SERVICES	010-5900		199.90
51909861	04/11/2025	CONSOLIDATED ENGINEERING LABORATORIES	210-6265	9,008.24	
			350-6265	419.76	9,428.00

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51909862	04/11/2025	COPY CENTRAL	010-5870		540.23
51909863	04/11/2025	COPY STATION	010-4318		198.45
51909864	04/11/2025	CREATION ENGINE,	010-5846		4,470.00
51909865	04/11/2025	Creative Chg Collab Constng	010-5100	9,395.30	
			010-5825	3,914.70	13,310.00
51909866	04/11/2025	CrisisGo, Inc	010-5300		42,495.00
51909867	04/11/2025	CSU FRESNO	010-5826		2,969.00
51909868	04/11/2025	CUSTOM INK, LLC	010-5870		227.60
51909869	04/11/2025	D. HARRIS TOURS, INC.	010-5200	4,590.00	
			010-5826	12,335.00	16,925.00
51909870	04/11/2025	DAILY JOURNAL CORPORATION	010-5810		16,415.35
51909871	04/11/2025	DE NIKE, MOIRA	010-5825		6,150.00
51909872	04/11/2025	DELTA CHARTER BUS SERVICE	010-5826		9,956.00
51909873	04/11/2025	DEMCO,	010-4310	350.49	
			010-4432	2,994.63	3,345.12
51909874	04/11/2025	DESIGN FOR EQUITY LLC	010-5825		3,500.00
51909875	04/11/2025	DESTINY ARTS CENTER	010-5100	43,310.00	
			010-5825	37,000.00	80,310.00
51909876	04/11/2025	DEVINE & GONG INC.	350-5825		6,525.00
51909877	04/11/2025	DFS COMMERCIAL	010-5671		4,020.00
51909878	04/11/2025	DIGITAL DESIGN COMMUNICATIONS	210-6274		4,300.41
51909879	04/11/2025	DISCOUNT SCHOOL SUPPLY	010-4310	199.39	
			010-4318	1,814.82	2,014.21
51909880	04/11/2025	CALDERON, DOUGLAS	010-5825		6,930.00
51909881	04/11/2025	DRAKE, MICHELLE DENISE	130-5825		850.00
51909882	04/11/2025	DSK, LLP	210-6215		20,853.00
51909883	04/11/2025	Dynamic Edu. Svcs. Inc. E-Capi tal Commercial Finance Corp.	010-5844		1,040.00
51909884	04/11/2025	EAST BAY AGENCY FOR CHILDREN	010-5100	159,026.19	
			010-5825	8,100.00	167,126.19
51909885	04/11/2025	East Bay Art Therapy	010-5825		3,335.00
51909886	04/11/2025	EAST BAY ASIAN YOUTH CENTER	010-5100		479,167.75
51909887	04/11/2025	EASTBAY BASKETBALL OFFICIALS ASSN - ATTN: MARK LAMPKIN	010-5825		2,262.00
51909888	04/11/2025	EAST BAY BLUE PRINT AND SUPPLY	010-5671	372.73	
			210-6262	41.08	413.81
51909889	04/11/2025	EAST BAY GLASS	010-5671		431.97
51909890	04/11/2025	EAST BAY LAWN MOWER	010-4410	3,307.47	
			010-5671	2,726.75	6,034.22
51909891	04/11/2025	EAST BAY MUNICIPAL UTILITY DIS	010-5555	60,384.11	
			120-5555	3,640.32	64,024.43
51909892	04/11/2025	EASTBAY REGIONAL PARKS DIST	Reissued		120.00 *
Reissued on 05/13/2025, Cancel Register # AP05142025A					
51909893	04/11/2025	EAST BAY REGIONAL PARKS DISTRI	010-5829		96.50
51909894	04/11/2025	EAST BAY RESTAURANT SUPPLY,	130-4308		1,317.73
51909895	04/11/2025	ECONOMY LUMBER COMPANY	010-4307		96,334.63
51909896	04/11/2025	EIDE BAILLY, LLP	010-5809		45,000.00

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51909897	04/11/2025	EL EDUCATION, INC	010-5825		87,700.00
51909898	04/11/2025	ELEVO	010-5825		19,908.00
51909899	04/11/2025	ELITE SECURITY SERVICES	010-5825		40,164.00
51909900	04/11/2025	EMBASSY SUITES - RIVERFRONT PR OMENADE	010-5200		5,985.77
51909901	04/11/2025	EMPEROR SUPPLY	010-4307		2,315.49
51909902	04/11/2025	EMS LINQ, INC.	130-5846		16.69
51909903	04/11/2025	ENVISIONEERS INC.	010-5100		30,858.92
51909904	04/11/2025	ENVIRONMENTAL LOGISTICS	670-5825		2,034.00
51909905	04/11/2025	ENVIRONMENTAL UNITED	670-5825		6,110.00
51909906	04/11/2025	Evolve Coaching & Consulting	010-5825		1,040.00
51909907	04/11/2025	EWING IRRIGATION PRODUCTS	010-4307		1,143.69
51909908	04/11/2025	FAGEN FRIEDMAN & FULFROST LLP	010-5825	2,520.50	
			010-5845	26,845.00	29,365.50
51909909	04/11/2025	FASTIMAGING CENTER INC.	010-4304		1,425.35
51909910	04/11/2025	FASTSIGNS	010-4310		15,959.76
51909911	04/11/2025	FIRE PROTECTION SPECIALISTS	010-5674		17,783.98
51909912	04/11/2025	FLINN SCIENTIFIC INC.	010-4310		1,614.03
51909913	04/11/2025	FLOWATER, INC.	010-5671		1,311.44
51909914	04/11/2025	FSS Content Topco LP dba Follett Content Solutions, LLC	010-4200		280.40
51909915	04/11/2025	FOLLETT SCHOOL SOLUTIONS LLC	010-4310		3,147.96
51909916	04/11/2025	FFP Fund VII Partnership 1 LLC	010-5521		27,881.92
51909917	04/11/2025	FOUNDATION BUILDING MATERIALS	010-4307		5,804.01
51909918	04/11/2025	Frank Banks and Todd Davis	010-5865		4,107.20
51909919	04/11/2025	GALLS, LLC	010-4380		34,673.54
51909920	04/11/2025	GARCIA, ZEYDA	010-5825		10,982.00
51909921	04/11/2025	GEE, THENA	120-5825		8,250.00
51909922	04/11/2025	GEORGE HILLS CO., INC.	670-5825		31,074.00
51909923	04/11/2025	GERALD D. SMITH	010-5671		800.00
51909924	04/11/2025	GIRLS INC OF ALAMEDA COUNTY	010-5100		249,530.61
51909925	04/11/2025	GOLD STAR FOODS	130-4710		856,087.61
51909926	04/11/2025	GOLDEN STATE AWARDS	010-4310		11,907.00
51909927	04/11/2025	The Prophet Corporation c/o	010-4310		4,786.90
51909928	04/11/2025	GRAHAM TREE SERVICE	010-5671		1,675.00
51909929	04/11/2025	GRAINGER	010-4304	858.27	
			010-4307	318.29	1,176.56
51909930	04/11/2025	GRAND LAKE ACE HARDWARE INC.	010-4304	4,747.25	
			010-4310	3,552.87	8,300.12
51909931	04/11/2025	GRANICUS	010-5846		6,716.43
51909932	04/11/2025	GREASE TRAP CLEANERS	010-5671		1,250.00
51909933	04/11/2025	GROWING TOGETHER-BAY AREA INC.	010-5825		5,000.00
51909934	04/11/2025	GUILFOIL, ALLISON	010-5825		33,100.00
51909935	04/11/2025	GUITAR CENTER STORES, INC DBA MUSIC AND ARTS	010-4310		2,449.75
51909936	04/11/2025	HARRIS, GINALE	010-5865		180.00

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51909937	04/11/2025	HD Supply	010-4305	2,213.85	
			010-4310	442.41	2,656.26
51909938	04/11/2025	HERTZ ENVIRONMENTAL, INC.	210-6289		250.00
51909939	04/11/2025	HIGH ROAD ALLIANCE	010-5825		2,835.00
51909940	04/11/2025	HIGH STREET CAR WASH	010-5674	35.00	
			010-5679	306.00	341.00
51909941	04/11/2025	HIGH XII CAFE	010-4311		4,128.04
51909942	04/11/2025	Hoot Reading Inc.	010-5825		39,102.00
51909943	04/11/2025	HTF Staffing LLC	010-5825		8,820.00
51909944	04/11/2025	HUNT & SONS, INC.	010-4330		10,567.98
51909945	04/11/2025	ICE SAFETY SOLUTIONS	010-4318		577.75
51909946	04/11/2025	INDIVIDUAL FOOD SERVICES	130-4308		27,129.82
51909947	04/11/2025	Influential Walls	010-5825		10,000.00
51909948	04/11/2025	InPlay Learning Network	010-5100		25,000.00
51909949	04/11/2025	INTER-COMMUNICATIONS	210-5610		864.49
51909950	04/11/2025	INTRINSIC CONSUMER SOLUTIONS	010-4304		2,701.34
51909951	04/11/2025	IRENE M HUNT SCHOOL	010-5827		8,733.98
51909952	04/11/2025	J2 Cloud Services, LLC	670-5826		94.95
51909953	04/11/2025	JACOBSON EDUCATION LAW	010-5825		9,250.00
51909954	04/11/2025	JENSEN BEST	010-5825		5,000.00
51909955	04/11/2025	JENSEN HUGHES, INC.	210-6215	10,135.00	
			210-6289	1,515.45	
			350-6289	747.05	12,397.50
51909956	04/11/2025	Jerico Books LLC DBA Mrs. Dalloway's Bookstore	010-4200		160.16
51909957	04/11/2025	JEWISH COMMUNITY CENTER OF THE EAST BAY	010-5100		19,120.00
51909958	04/11/2025	Johnna Jenkins	130-5825		15,675.00
51909959	04/11/2025	JOHNNY'S SELECTED SEEDS	010-4100		210.41
51909960	04/11/2025	JOHNSON CONTROLS FIRE PROTECT.	010-5671	351,196.44	
			210-6274	1,713.71	352,910.15
51909961	04/11/2025	JOHNSTONE SUPPLY	010-4307		9.22
51909962	04/11/2025	Joseph M. Herbert	010-5825		608.00
51909963	04/11/2025	JUNIOR CENTER OF ART AND SCIENCES	010-5825		9,334.00
51909964	04/11/2025	K-LOG, Inc.	010-4432		6,919.10
51909965	04/11/2025	Notable Inc DBA Kami	010-5846		6,215.00
51909966	04/11/2025	KAPLAN EARLY LEARNING COMPANY	120-4310		206.46
51909967	04/11/2025	Kathryn Dunn OTR Inc	010-5826		2,200.00
51909968	04/11/2025	KAUFMAN-COHEN, NANCY	010-5825		5,405.00
51909969	04/11/2025	KELLER SUPPLY COMPANY	010-4307		25,081.82
51909970	04/11/2025	Ken Laxamana	010-5825		900.00
51909971	04/11/2025	KIM JOY WOOLLEY	010-5100	2,438.32	
			010-5825	5,861.68	8,300.00

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51909972	04/11/2025	KING CONSTRUCTION INSPECTIONS	250-6235	3,825.11	
			250-6265	5,532.89	9,358.00
51909973	04/11/2025	KM 106 CONSTRUCTION INC.	010-6274		39,603.65
51909974	04/11/2025	Kristina and Michael Radke	010-5865		6,125.00
51909975	04/11/2025	KU CENTER FOR RESEARCH, INC.	010-5825		34,070.83
51909976	04/11/2025	LA CHEIM SCHOOL	010-5827		1,230.00
51909977	04/11/2025	Lailan S. Huen	010-5825		19,500.00
51909978	04/11/2025	LAKESHORE LEARNING MATERIALS	010-4310	1,081.75	
			010-4318	11,362.58	
			120-4310	3,637.41	16,081.74
51909979	04/11/2025	LANEY COLLEGE	010-5624		5,395.00
51909980	04/11/2025	Langan CA, INC	010-6220		76,300.00
51909981	04/11/2025	LARM'S BUILDING & GARDEN SUPPLY	010-4307		156.56
51909982	04/11/2025	LEGO EDUCATION	010-4410		2,455.93
51909983	04/11/2025	LIEBERT CASSIDY WHITMORE	010-5825		45,629.90
51909984	04/11/2025	LINCOLN	010-5825	48,258.00	
			120-5825	31,250.00	79,508.00
51909985	04/11/2025	Lindamood-Bell	010-5825		14,335.20
51909986	04/11/2025	Lingro LLC dba Lingro Learning	010-4200		1,200.00
51909987	04/11/2025	LIVING JAZZ	010-5100	32,410.49	
			010-5825	10,489.51	42,900.00
51909988	04/11/2025	Local Progress	010-5220		300.00
51909989	04/11/2025	LODESTAR: A LIGHTHOUSE CHARTER	010-7281		51,546.44
51909990	04/11/2025	LORIGO, JOHNNY	010-5825		300.00
51909991	04/11/2025	LOS COMALES TAQUERIA	010-4311		813.00
51909992	04/11/2025	LOVE, LEARN, SUCCESS	010-5100	156,483.32	
			010-5825	6,164.22	162,647.54
51909993	04/11/2025	LOWE CONSULTING GROUP INC.	210-6289		13,925.00
51909994	04/11/2025	LOZANO SMITH, LLP	010-5845		18,502.82
51909995	04/11/2025	LT Coaching and Consulting	010-5825		1,303.88
51909996	04/11/2025	LUNA-BELL INDUSTRIES	010-5671		6,685.00
51909997	04/11/2025	Luxe Cruises and Events LLC	010-5826		4,500.00
51909998	04/11/2025	MACKIN EDUCATIONAL RES.	010-4200		5,108.75
51909999	04/11/2025	MADE FROM SCRATCH LLC	010-4311		2,955.11
51910000	04/11/2025	MAINTEX, INC	010-4305		407.54
51910001	04/11/2025	Marcie and Paul Frank	010-5865		2,021.22
51910002	04/11/2025	MARCON CO.	210-6271	527,554.54	
			210-6274	7,027.07	
			250-6274	7,692.42	542,274.03
51910003	04/11/2025	MARCUS BOOK STORES	010-4200		2,178.84
51910004	04/11/2025	MARTIN MARIETTA MATERIALS	010-4307		297.19
51910005	04/11/2025	MatterHackers	010-4304	748.82	
			010-4410	4,034.05	4,782.87
51910006	04/11/2025	MCGRAW HILL EDUCATION	010-4200		4,777.36

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51910007	04/11/2025	MEDICAL BILLING TECHNOLOGIES	010-5825		9,500.00
51910008	04/11/2025	MENTORING IN MEDICINE & SCIENCE	010-5829		15,000.00
51910009	04/11/2025	MERRITT COLLEGE	010-5826		514.46
51910010	04/11/2025	MICHAEL'S TRANSPORTATION,	010-5826		2,448.00
51910011	04/11/2025	MICHAELS ARTS & CRAFT	010-4304	416.45	
			010-4310	185.86	602.31
51910012	04/11/2025	MID-COUNTY OFFICIALS NETWORK	010-5825		74,185.50
51910013	04/11/2025	MINUTEMAN PRESS OF OAKLAND	010-5870		32,550.47
51910014	04/11/2025	MISSION SPRINGS CAMPS & CONFER ENCE CENTER	010-5829		6,656.00
51910015	04/11/2025	MOBILE MODULAR MANAGEMENT CORP	010-5600		164.27
51910016	04/11/2025	MODERN DATA PRODUCTS	010-4310	980.76	
			010-4318	697.15	1,677.91
51910017	04/11/2025	Monica Rowden/Andrew Reynolds	010-5865		20,466.00
51910018	04/11/2025	Monterey Mechanical Co.dba Con tra Costa Metal Fabricators	010-4307		8,353.07
51910019	04/11/2025	MUSEUM OF CHILDREN'S ART (MOCHA)	010-5100	20,340.00	
			010-5825	6,483.43	26,823.43
51910020	04/11/2025	MUSICIAN'S FRIEND	010-4310		973.51
51910021	04/11/2025	NATIONAL RESTAURANT ASSOCIATION SOLUTIONS	010-4310		112.35
51910022	04/11/2025	NATIVE SOIL, INC.	010-6274		24,951.10
51910023	04/11/2025	J & S Cuisine Culture LLC dba NEW HONG KONG RESTAURANT	010-4311		653.27
51910024	04/11/2025	NILES BIOLOGICAL	010-4200	716.63	
			Unpaid Tax	16.25-	700.38
51910025	04/11/2025	NOAH'S BAGELS	010-4311		1,155.14
51910026	04/11/2025	NVIRO HARDWOOD FLOOR INC.	010-5671		21,300.00
51910027	04/11/2025	OAKLAND LEAF FOUNDATION	010-5100	96,981.85	
			010-5825	3,351.73	100,333.58
51910028	04/11/2025	COGENT SOLUTIONS & SUPPLIES	010-4305		3,479.50
51910029	04/11/2025	OAKLAND PUBLIC EDUCATION FUND	010-5825		32,200.00
51910030	04/11/2025	OAKLAND SYMPHONY	010-5100		6,215.00
51910031	04/11/2025	OAKLAND USD c/o GEORGE HILLS	670-5826		28,503.12
51910032	04/11/2025	OAKLAND ZOO	010-5826	100.00	
			010-5829	200.00	300.00
51910033	04/11/2025	OBEY IMAGING SUPPLIES	120-4310		934.40
51910034	04/11/2025	ODP Business Solutions, LLC	010-4301	582.01	
			010-4304	7,694.78	
			010-4310	43,832.03	
			010-4311	537.97	
			010-4318	6,752.46	
			010-4432	599.56	
			120-4310	23,623.57	

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51910034	04/11/2025	ODP Business Solutions, LLC	120-4410	2,866.44	
			120-4432	994.91	
			670-4318	691.33	88,175.06
51910035	04/11/2025	ORIENTAL TRADING	010-4304	478.94	
			010-4310	895.75	1,374.69
51910036	04/11/2025	P&A ADMINISTRATIVE SERVICES	010-5825		6,642.90
51910037	04/11/2025	PACIFIC SUPPORT SYSTEMS INC.	130-5825		11,590.00
51910038	04/11/2025	Paul Bajada / Emilia Velasquez	010-5865		9,855.65
51910039	04/11/2025	PELCO SALES & SERVICE	130-5670		15,025.95
51910040	04/11/2025	PEPE'S TIRE SERVICE	010-5679		262.56
51910041	04/11/2025	PHILOMENA PIZZA	010-4311		749.93
51910042	04/11/2025	Pine Health, LLC	010-5824	111,568.39	
			120-5825	27,912.11	139,480.50
51910043	04/11/2025	PIONEER HEALTHCARE SERVICES	010-5824		7,537.50
51910044	04/11/2025	PITNEY BOWES BANK INC PURCHASE POWER	010-5910		343.10
51910045	04/11/2025	PLATANO CAFE	010-4311		2,103.29
51910046	04/11/2025	POSITIVE BEHAVIOR SUPPORTS	010-5824		6,995.00
51910047	04/11/2025	PPG ARCHITECTURAL COATINGS	010-4307		15,674.33
51910048	04/11/2025	PREMIER HEALTHCARE SERVICES	010-5824		16,188.20
51910049	04/11/2025	PRESTIGE PRINTING AND GRAPHICS	010-5870		1,670.29
51910050	04/11/2025	PRINT INK DBA BYOG	010-4318	6,160.00	
			010-4380	25,475.40	31,635.40
51910051	04/11/2025	PROFESSIONAL SERVICE INDUSTRIES, INC.	210-6289		3,570.00
51910052	04/11/2025	PROFESSIONAL TUTORS OF AMERICAN	010-5826		2,835.00
51910053	04/11/2025	PROTECT EDUCATION	010-5825	137,755.96	
			120-5825	135,331.04	273,087.00
51910054	04/11/2025	PUBLIC PROFIT	010-5100	5,167.04	
			010-5825	20,416.96	25,584.00
51910055	04/11/2025	PURPLE PEPPER PIZZA	010-4311		46.26
51910056	04/11/2025	QUENCH USA, INC.	010-5826		119.88
51910057	04/11/2025	QUIEL SCHOOL SIGNS	010-5671		24,641.01
51910058	04/11/2025	QUILL	210-4310		4,028.02
51910059	04/11/2025	R&S OVERHEAD GARAGE DOOR, INC	010-5671	618.75	
			130-5610	28,725.00	29,343.75
51910060	04/11/2025	R.F. MACDONALD	010-5671		2,580.00
51910061	04/11/2025	RadEd Collective	010-5824		52,800.00
51910062	04/11/2025	RBK Winds	010-5670		2,165.26
51910063	04/11/2025	Reach University	010-5826		22,500.00
51910064	04/11/2025	REDGWICK CONSTRUCTION	010-6274		665,000.00
51910065	04/11/2025	Restroom Alert, LLC	010-5825		11,740.00
51910066	04/11/2025	REVOLT RECYCLING LLC	670-5825		1,601.41
51910067	04/11/2025	REXEL USA, INC.	010-4307		33,598.69

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51910068	04/11/2025	RILEY, WILLIAM	010-5825		500.00
51910069	04/11/2025	Rinse, Inc	010-5825		200.00
51910070	04/11/2025	Rita Chawla	010-5865		4,800.00
51910071	04/11/2025	RO HEALTH, INC.	010-5824		249,267.74
51910072	04/11/2025	ROB SKATE ACADEMY	010-4318	5,400.00	
			010-5100	55,553.99	
			010-5825	5,246.01	66,200.00
51910073	04/11/2025	ROBERT HALF	010-5825		70,471.80
51910074	04/11/2025	S&S WORLDWIDE, INC.	010-4318		1,377.42
51910075	04/11/2025	SAFE PASSAGES	010-5100	234,815.26	
			010-5825	12,148.87	246,964.13
51910076	04/11/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5826		53.25
51910077	04/11/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5826		553.75
51910078	04/11/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5826		553.75
51910079	04/11/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5826		118.80
51910080	04/11/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5826		88.50
51910081	04/11/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5826		222.75
51910082	04/11/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5826		95.00
51910083	04/11/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5826		117.00
51910084	04/11/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5826		103.00
51910085	04/11/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5826		221.50
51910086	04/11/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5826		126.75
51910087	04/11/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5826		142.35
51910088	04/11/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5826		640.55
51910089	04/11/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5826		128.00
51910090	04/11/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5826		153.05
51910091	04/11/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		406.80
51910092	04/11/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		332.80
51910093	04/11/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		109.20
51910094	04/11/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		91.20

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51910095	04/11/2025	SANDIS CIVIL ENGINEERS	210-6260		7,249.00
51910096	04/11/2025	Sarah Gahl / Aaron Vance	010-5865		175.00
51910097	04/11/2025	SCHOOL FACILITY CONSULTANTS	210-6289		5,898.75
51910098	04/11/2025	SCHOOL NURSE SUPPLY, INC.	010-4310		1,177.97
51910099	04/11/2025	SCHOOL OUTFITTERS	010-4410	1,190.04	
			120-4310	688.17	1,878.21
51910100	04/11/2025	School Psychology Group, Inc	010-5826		6,870.00
51910101	04/11/2025	SCHOOL SPECIALTY	010-4474		11,879.59
51910102	04/11/2025	SCHOOL SPECIALTY, LLC	010-4310	11,943.86	
			010-4318	5,369.76	17,313.62
51910103	04/11/2025	SEGAL CONSULTING	670-5825		19,800.00
51910104	04/11/2025	SELF INSURED SCHOOLS OF CALIFORNIA	670-5826		504,332.50
51910105	04/11/2025	SENECA FAMILY OF AGENCIES	010-5100	3,500.00	
			010-5825	4,000.00	
			010-5827	120,451.00	127,951.00
51910106	04/11/2025	SEVEN ELEVEN BODY SHOP	Cancelled		16,602.98 *
Cancelled on 05/07/2025, Cancel Register # AP05082025A					
51910107	04/11/2025	SF OAKLAND AUTO TRUCK PLAZA	010-4330		4,793.38
51910108	04/11/2025	SHAH KAWASAKI ARCHITECTS,	010-6215		15,592.50
51910109	04/11/2025	SHERWIN-WILLIAMS COMPANY	010-4307		9,482.27
51910110	04/11/2025	SIERRA PACIFIC SPORTS, LLC	010-5671		9,285.00
51910111	04/11/2025	Silicon Valley Paving Inc	140-6273		43,097.70
51910112	04/11/2025	SMALL BUSINESS EXCHANGE	010-5810		1,170.00
51910113	04/11/2025	SOCCER WITHOUT BORDERS	010-5825		24,040.00
51910114	04/11/2025	SPACE80SEVEN, LLC	010-5825		19,000.00
51910115	04/11/2025	SPAN, ERIC L	130-5825		7,700.00
51910116	04/11/2025	Specialty's Cafe & Bakery	010-4311		3,100.13
51910117	04/11/2025	SPECTRUM CENTER	010-5827		26,674.16
51910118	04/11/2025	SPEECH PATHOLOGY GROUP	010-5100	909.82	
			010-5825	3,360.74	4,270.56
51910119	04/11/2025	STANDARD PLUMBING SUPPLY COMPA	010-4307		19,704.31
51910120	04/11/2025	STAR ELEVATOR,	010-5671		21,423.95
51910121	04/11/2025	STERLING COMPUTER PRODUCTS	010-4304	6,748.23	
			010-4410	1,220.63	7,968.86
51910122	04/11/2025	STEWART, HENRI MARIE	010-5825		5,000.00
51910123	04/11/2025	STU212 MUSIC THERAPY	010-5100	2,857.00	
			010-5825	4,143.00	7,000.00
51910124	04/11/2025	STUDY SMART TUTORS	010-5825		2,268.00
51910125	04/11/2025	SUMMA ACADEMY LLC	010-5827		19,320.41
51910126	04/11/2025	Napa County Office of Education	010-5220		3,050.00
51910127	04/11/2025	SWEETWATER MUSIC TECHNOLOGY DIRECT	010-4310	620.64	
			010-4318	234.84	855.48
51910128	04/11/2025	SYSCO SAN FRANCISCO, INC.	130-4710		1,850.40
51910129	04/11/2025	TBT COMPUTER PRODUCTS	010-4310	2,457.37	

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51910129	04/11/2025	TBT COMPUTER PRODUCTS	010-4318	1,765.65	
			010-4410	282.24	4,505.26
51910130	04/11/2025	TECHNOLOGY ENGINEERING	010-5671		1,262.54
51910131	04/11/2025	TECHNOLOGY ENGINEERING AND CONSTRUCTION	010-5826		1,077.50
51910132	04/11/2025	The Aspen Institute Inc.	010-5220		1,945.00
51910133	04/11/2025	THE BAY SPEECH AND PLAY	010-5825		24,640.00
51910134	04/11/2025	BIG APPLE CAFE	010-4311		6,844.79
51910135	04/11/2025	THE BONAMI BAKING CO., INC.	130-4710		46,230.00
51910136	04/11/2025	THE HELIX SCHOOL	010-5827		40.00
51910137	04/11/2025	THE IKUNA GROUP	010-5100		16,611.00
51910138	04/11/2025	THE PHILLIPS ACADEMY	010-5827		72,406.40
51910139	04/11/2025	THE POOL DOCTOR	010-5671		6,425.98
51910140	04/11/2025	THE STEPPING STONES GROUP LLC	010-5824		747.00
51910141	04/11/2025	TECH MUSEUM OF INNOVATION	010-5829		125.00
51910142	04/11/2025	Therma LLC	010-5671		38,939.00
51910143	04/11/2025	TIRATANA CONSULTING	010-5825		16,200.00
51910144	04/11/2025	TOLEDO PHYSICAL EDUCATION SUPPLY,	010-4318		804.16
51910145	04/11/2025	TONY ROSSI & SONS FLORISTS	010-4318		573.30
51910146	04/11/2025	Towlift Of California Inc. DBA Towlift	010-5671		6,305.70
51910147	04/11/2025	TOWNE FORD SALES	010-6460		196,779.83
51910148	04/11/2025	Rids Brother Company Inc	010-5826		1,345.00
51910149	04/11/2025	TRI VALLEY SOCCER REFEREE ASSO	010-5825		12,300.00
51910150	04/11/2025	Trieste Huey	130-5825		4,800.00
51910151	04/11/2025	TULUM INNOVATIVE ENGINEERING,	010-5671		49,737.00
51910152	04/11/2025	TUTOR ME LA LLC	010-5825		17,325.00
51910153	04/11/2025	UC REGENTS	010-5829		1,800.00
51910154	04/11/2025	UJIMAA FOUNDATION	010-5100	1,534.00	
			010-5825	222.91	1,756.91
51910155	04/11/2025	ULINE	010-4310		1,427.26
51910156	04/11/2025	UNBOUNDED LEARNING, INC.	010-5220		2,300.00
51910157	04/11/2025	UNION PACIFIC RAILROAD COMPANY	210-5624		15,500.00
51910158	04/11/2025	UNITED RENTALS (NORTH AMERICA) ,INC	010-5622		977.92
51910159	04/11/2025	UpFront Interpreting LLC	010-5824		51,958.75
51910160	04/11/2025	Urban Collaborative	010-5220		800.00
51910161	04/11/2025	Varitronics, LLC DBA VariQuest	010-4310	4,006.93	
			010-4410	1,378.12	5,385.05
51910162	04/11/2025	VENTRIS LEARNING LLC	010-5870		1,161.50
51910163	04/11/2025	Verizon Communications Inc dba Verizon Connect Fleet USA LL	010-5671		1,553.05
51910164	04/11/2025	VERIZON WIRELESS	010-5932		2,822.86
51910165	04/11/2025	EMILY VINCENT, DBA THINK COMMUNICATION THERAPY	010-5825		6,000.00

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51910166	04/11/2025	Volt, Inc	010-5846		24,576.00
51910167	04/11/2025	WASTE MANAGEMENT OF ALAMEDA CO	010-5515	14,306.91	
			120-5515	961.62	15,268.53
51910168	04/11/2025	WASTE MANAGEMENT OF ALAMEDA CO M3-2624618907	010-5515		141,990.41
51910169	04/11/2025	WASTE MANAGEMENT OF ALAMEDA CO M2-2623668908	010-5515		114,807.53
51910170	04/11/2025	WASTE MANAGEMENT OF ALAMEDA CO M1-0049088900	010-5515		5,997.68
51910171	04/11/2025	WASTE MANAGEMENT OF ALAMEDA CO M5-80483495008	010-5515	1,773.25	
			120-5515	9,507.42	11,280.67
51910172	04/11/2025	WASTE MANAGEMENT OF ALAMEDA CO M4-148702203002	010-5515		27,209.64
51910173	04/11/2025	WASTE MANAGEMENT	010-5515		8,129.84
51910174	04/11/2025	WE LEAD OURS	010-5100	207.70	
			010-5825	4,426.05	4,633.75
51910175	04/11/2025	WELLNESS TOGETHER	010-5825		22,003.96
51910176	04/11/2025	WELLSPRING EDUC. SERVICES	010-5827		17,751.80
51910177	04/11/2025	West Music Company	010-4310		60.75
51910178	04/11/2025	WEST MUSIC	010-4310		3,089.81
51910179	04/11/2025	WEST VALLEY MUSIC	010-4310		35,429.84
51910180	04/11/2025	WESTED	010-5825		19,020.00
51910181	04/11/2025	WESTERBEKE RANCH	010-5624		5,838.00
51910182	04/11/2025	WESTERN PSYCHOLOGICAL SERVICES	010-4375		795.57
51910183	04/11/2025	Aquetta Scoogins dba WHAT'S POPPIN BALLOON DECOR	010-4318		1,097.81
51910184	04/11/2025	WHITECASTLE TOURS, INC.	010-5826		1,657.13
51910185	04/11/2025	WHOLESALE SOLUTIONS, LLC	010-4307		8,446.28
51910186	04/11/2025	WILLIAMS, PHILIP G	010-5825		6,250.00
51910187	04/11/2025	WOODBURY EDUCATION CONSULTING, INC.	010-5825		3,515.00
51910188	04/11/2025	XEBEC DATA CORP.	210-6263		391.00
51910189	04/11/2025	YEAH, ART! LLC	010-5100	8,399.12	
			010-5825	3,315.88	11,715.00
51910190	04/11/2025	YMCA OF THE EAST BAY	010-5100	12,278.22	
			010-5825	836.52	13,114.74
51910191	04/11/2025	YOUSCIENCE, LLC	010-5846		5,450.00
51910192	04/11/2025	YOUTH UPRISING	010-5825		5,000.00
51910193	04/11/2025	Zum Services Inc.	010-5826	6,800.00	
			010-5880	7,150.00	
			120-5826	650.00	14,600.00
51911957	04/18/2025	MITSUYOSHI, LEAH	010-5210		137.83
51911958	04/18/2025	CALIFORNIA DEPT OF EDUCATION	010-9590		18,626.96
51911959	04/18/2025	Lucid Partnerships, Inc.	010-5825		15,205.00
51911960	04/18/2025	OAKLAND USD c/o GEORGE HILLS	670-5826		159,522.00

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Checks Dated 04/01/2025 through 04/30/2025

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51911961	04/18/2025	VERIZON WIRELESS	010-5930		5,403.15
51915127	04/25/2025	FLORES, KAMILA	010-5210		60.76
51915128	04/25/2025	BROUHARD, JENNIFER	010-5220		131.61
51915129	04/25/2025	WEINGER, DONALD	010-5210		32.97
51915130	04/25/2025	CABRERA, ALESSANDRA	010-5220		6,751.83
51915131	04/25/2025	MITSUYOSHI, LEAH	010-5210		156.10
51915132	04/25/2025	CHAN, WINNY	010-5210		37.03
51915133	04/25/2025	ROMO, KATHLEEN B	010-5210		53.62
51915134	04/25/2025	GUITE, CHANTAL	010-5210		87.78
51915135	04/25/2025	HARRIS, LA'PORSHI M	010-5210		87.50
51915136	04/25/2025	GOMEZ, NANCY	010-5846		72.00
51915137	04/25/2025	REINSTEIN, MICAELA	010-5210		109.97
51915138	04/25/2025	SALZFASS, ELIZABETH A	010-5210		77.00
51915139	04/25/2025	MCMANUS, KATIE	010-5210		276.36
51915140	04/25/2025	MATE, NICOLE L	010-5210		306.99
51915141	04/25/2025	NAYAK, LALITA	010-5210		34.44
51915142	04/25/2025	HOANG, PHONG T	010-5200		276.87
51915143	04/25/2025	BUENAVISTA, ALMA	010-5210		206.50
51915144	04/25/2025	RAMIREZ, FABIOLA G	010-5210		67.90
51915145	04/25/2025	GHEBREYESUS, HELEN	010-4376		300.00
51915146	04/25/2025	GUZMAN DOMENECH, ABEL	010-5210		75.32
51915147	04/25/2025	MARTINEZ, JULIA S	010-8699		185.59
51915148	04/25/2025	DEL RIO-PEREZ, SONIA	010-8699		1,742.54
51915149	04/25/2025	WALSH, KASONDRA C	010-8699		347.33
51915150	04/25/2025	PONDER, RENE A	010-5210		32.83
51915151	04/25/2025	LERMA, GEORGE	010-5220		181.72
51915152	04/25/2025	ROBERTS, OMAR	010-5210		87.57
51915153	04/25/2025	MURAKOSHI, KRISTEN L	010-5210		64.40
51915154	04/25/2025	RIGGS, KAITLYN M	010-5210		45.01
51915155	04/25/2025	LAMAS-RODRIGUEZ, GUADALUPE	010-5210		100.10
51915156	04/25/2025	CHINN, AMY H	010-5210		53.20
51915157	04/25/2025	FAUCHER, ASHTYN	010-5210		172.34
51915158	04/25/2025	HAMILTON, LAYNE C	010-5210		76.79
51915159	04/25/2025	TOPETE JR, GUILLERMO	010-5220		1,325.00
51915160	04/25/2025	ALGABA, SALVADOR E	010-4307		259.64
51915161	04/25/2025	GRAHAM, HEATHER L	010-4311		310.14
51915162	04/25/2025	WANEK, ALIYA N	010-5210		137.34
51915163	04/25/2025	CASTANEDA GARCIA, LETICIA	010-8699		478.12
51915164	04/25/2025	GARCIA, LENA M	010-4311		71.63
51915165	04/25/2025	GARVEY, ANNE E	010-5220		1,702.92
51915166	04/25/2025	ROTHER, SARAH B	010-5210		84.91
51915167	04/25/2025	MICHAELSON, OLIVIA	010-5210		154.63
51915168	04/25/2025	THOMPSON, CLIFFORD W	010-5220		53.79
51915169	04/25/2025	CURTIS, ADELAINE D	010-8699		4,202.40
51915170	04/25/2025	ANDERSON, KAITLIN V	010-5210		84.49
51915171	04/25/2025	ZEWDIE, YEMESRACH	010-5210		11.20

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51915172	04/25/2025	CANNADAY, LISA D	010-5210		50.40
51915173	04/25/2025	SANTANA, CARLOS	010-4311		75.85
51915174	04/25/2025	WHITE, DYLAN J	010-8699		4,336.29
51915175	04/25/2025	DIAZ RUIZ, GREIDY G	010-8699		1,217.19
51915176	04/25/2025	UMEMOTO, TARA A	010-5210		75.11
51915177	04/25/2025	BELTRAN-WHITE, IRASEMA	010-5210		121.80
51915178	04/25/2025	FRONDA, PATRICIA	010-5210		30.52
51915179	04/25/2025	FANE, EMMA	010-5210		92.61
51915180	04/25/2025	1ST AMERICAN TRANSIT INC	010-5830		73,696.00
51915181	04/25/2025	A-Tech Consulting	670-5825		4,620.00
51915182	04/25/2025	ABDI, MARYAM	010-5825		5,000.00
51915183	04/25/2025	AC TRANSIT - ATTN: TREASURY DEPARTMENT	010-5820		7,732.50
51915184	04/25/2025	Accelar, Inc DBA Pronto Journeys	010-5826		3,157.14
51915185	04/25/2025	ACCURATE LABEL DESIGNS	010-4304		155.95
51915186	04/25/2025	ACHIEVE ACADEMY	010-7281		104,502.00
51915187	04/25/2025	ACHIEVERS, INC	010-4310		10,488.17
51915188	04/25/2025	ACOFF, ROSALIND	010-5865		133.00
51915189	04/25/2025	ADAFRUIT INDUSTRIES,	010-4304		2,702.78
51915190	04/25/2025	ADAMS, MESHAY	010-5865		168.00
51915191	04/25/2025	ADTISER UNITED SALES & MARKETING, INC	010-4310		592.14
51915192	04/25/2025	Aedis Architechts Inc.	120-5825		4,696.80
51915193	04/25/2025	Afiah Abdallah	010-5865		112.00
51915194	04/25/2025	AHMED, OROBA	010-5865		238.00
51915195	04/25/2025	AIRGAS USA, LLC	010-4307		268.05
51915196	04/25/2025	Airieanna I. Murrell	010-5826		1,500.00
51915197	04/25/2025	ALAMEDA COUNTY OFFICE OF EDUCATION	010-5220		6,000.00
51915198	04/25/2025	ALAMEDA ELECTRICAL DISTRIBUTION	010-4307		3,923.90
51915199	04/25/2025	ALANA ROSS EVENTS	010-5825		20,000.00
51915200	04/25/2025	Alejandra Ceron	010-5865		210.00
51915201	04/25/2025	ALHAMBRA WATERS	010-4310	31.57	
			010-5826	96.89	128.46
51915202	04/25/2025	ALL CAL GOLF CARS	010-5610		115.00
51915203	04/25/2025	ALLIANCE DATA FORM	010-4310		726.02
51915204	04/25/2025	ALLIANCE GRAPHICS	010-4380		3,269.46
51915205	04/25/2025	Alonzo, Lesvia	010-5865		112.00
51915206	04/25/2025	Ahmed Alosfur	010-5865		63.00
51915207	04/25/2025	ALTERNATIVES IN ACTION	010-7281		26,706.00
51915208	04/25/2025	AMAZON	010-4315		35,674.04
51915209	04/25/2025	Amergis Healthcare Staffing Inc	120-5825		16,802.50
51915210	04/25/2025	AMERICA SCORES BAY AREA c/o WeWork	010-5100		23,204.72
51915211	04/25/2025	AMERICAN INDIAN CHARTER II	010-7281		108,179.00
51915212	04/25/2025	AMERICAN INDIAN CHARTER HIGH	010-7281		73,151.00

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51915213	04/25/2025	AMERICAN INDIAN PUBLIC CHARTER	010-7281		38,704.00
51915214	04/25/2025	Ana Castaneda	010-5865		112.00
51915215	04/25/2025	Ana Rosario Hernandez	010-5865		133.00
51915216	04/25/2025	Ana Verdugo	010-5865		112.00
51915217	04/25/2025	Angela Ochoa	010-5865		532.00
51915218	04/25/2025	Angelique Johnson	010-5865		238.00
51915219	04/25/2025	ANN'S CATERING	010-4311		5,523.27
51915220	04/25/2025	ANTHEM SPORTS, LLC	010-4318		295.26
51915221	04/25/2025	ANTHONIO	210-6235		9,100.00
51915222	04/25/2025	Antsar Said	010-5865		119.00
51915223	04/25/2025	APPAREL CITY	010-4304		436.82
51915224	04/25/2025	APPLE COMPUTER	010-4310	119.07	
			010-4315	1,521.45	
			010-4318	661.47	
			010-4410	8,872.52	
			010-4420	195,341.38	
			120-4420	6,035.42	
			670-4420	209.00	212,760.31
51915225	04/25/2025	APPLIED GEOKINETICS	010-5825		7,185.15
51915226	04/25/2025	Araceli Gonzalez Resendiz	010-5865		126.00
51915227	04/25/2025	AREY JONES	010-4310	911.54	
			010-4420	136,896.05	
			120-4420	3,042.25	
			670-4420	2,649.60	143,499.44
51915228	04/25/2025	ARISE CHARTER HIGH SCHOOL	010-7281		75,667.00
51915229	04/25/2025	ARROW SIGN,	010-5671		792.00
51915230	04/25/2025	ARSALAN KHALAQI	010-5865		133.00
51915231	04/25/2025	Arts Media & Ent Institute Inc	010-5220		190.00
51915232	04/25/2025	ASCEND	010-7281		88,826.00
51915233	04/25/2025	ASPIRE BERKLEY MAYNARD ACADEMY	010-7281		49,348.00
51915234	04/25/2025	ASPIRE COLLEGE ACADEMY	010-7281		36,382.00
51915235	04/25/2025	ASPIRE GOLDEN STATE COLLEGE P.	010-7281		79,344.00
51915236	04/25/2025	ASPIRE L.WILSON COLLEGE PREP.	010-7281		83,408.00
51915237	04/25/2025	ASPIRE MONARCH ACADEMY	010-7281		71,022.00
51915238	04/25/2025	ASPIRE TRIUMP TECH. ACADEMY	010-7281		42,188.00
51915239	04/25/2025	AT AND T	010-5930		7,359.99
51915240	04/25/2025	AURUM PREPARATORY ACADEMY	010-7281		27,287.00
51915241	04/25/2025	AWESOME PRINTING	010-4310		6,896.70
51915242	04/25/2025	AYA HEALTHCARE, INC	010-5824		8,475.00
51915243	04/25/2025	B&H PHOTO VIDEO PRO AUDIO,	010-4304	1,158.91	
			010-4310	1,334.16	
			010-4410	7,924.06	
			010-4474	5,246.38	15,663.51
51915244	04/25/2025	BABY MOHAMMED	010-5865		252.00

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51915245	04/25/2025	BALL FOR LIFE OAKLAND, LLC	010-5825		4,999.98
51915246	04/25/2025	BARNES AND NOBLE	010-4200	9,031.54	
			010-8699	211.42-	8,820.12
51915247	04/25/2025	BAY AREA COMMUNITY RESOURCES, INC	010-5100	808,011.41	
			010-5825	20,357.63	
			010-5826	21,000.00	849,369.04
51915248	04/25/2025	BAY AREA NEWS GROUP-EAST BAY	210-6262		376.20
51915249	04/25/2025	BAY AREA NEWS GROUP-EAST BAY	210-6262		368.22
51915250	04/25/2025	BAY AREA NEWS GROUP-EAST BAY	210-6262		267.90
51915251	04/25/2025	BAY AREA NEWS GROUP-EAST BAY	210-6262		345.42
51915252	04/25/2025	BAY AREA NEWS GROUP-EAST BAY	010-5810		969.96
51915253	04/25/2025	BAY AREA TECHNOLOGY SCHOOL	010-7281		59,992.00
51915254	04/25/2025	BAY AREA TRANSPORT SERVICES	010-5826		3,250.00
51915255	04/25/2025	BAY AREA WOMEN AGAINST RAPE	010-5825		30,936.98
51915256	04/25/2025	BAY BOLT	010-4307		30.43
51915257	04/25/2025	BAY CENTRAL PRINTING	010-5870		1,591.48
51915258	04/25/2025	BAY INK AND TONER	010-4310		3,220.00
51915259	04/25/2025	BEARCOM	010-4310		1,395.25
51915260	04/25/2025	BEE GREEN RECYLING & SUPPLY	010-4310		567.42
51915261	04/25/2025	BENNETT, KATHLEEN	010-5825		575.00
51915262	04/25/2025	Bernadette Fenceroy	010-5865		112.00
51915263	04/25/2025	BLACK TIE TRANSPORTATION	010-5826		641.92
51915264	04/25/2025	Blanca Leticia Martinez Chavez	010-5865		133.00
51915265	04/25/2025	BLICK ART MATERIALS	010-4304	2,108.83	
			010-4310	28,774.39	
			010-4410	2,227.05	33,110.27
51915266	04/25/2025	BLUEPRINT SCHOOLS NETWORK, INC	010-5825		49,000.00
51915267	04/25/2025	BMR HEALTH SERVICES, INC.	010-5824		75,780.00
51915268	04/25/2025	Bolor Davaanyam	010-5865		133.00
51915269	04/25/2025	BONAVOLONTA, CHRISTINE	010-5200		2,041.92
51915270	04/25/2025	BOOKSOURCE	010-4200		7,819.25
51915271	04/25/2025	BRAILSFORD & DUNLAVEY, INC	210-6289		510,156.11
51915272	04/25/2025	Briana Bell	010-5865		105.00
51915273	04/25/2025	Brittani Sensabaugh	010-5825		5,000.00
51915274	04/25/2025	BROWN, LAWRENCE	010-5865		126.00
51915275	04/25/2025	BSN SPORTS	010-4310	986.28	
			010-4318	814.78	1,801.06
51915276	04/25/2025	Busloop LLC	010-5826		28,845.00
51915277	04/25/2025	CAFE GABRIELA	010-4311		524.48
51915278	04/25/2025	CSUEB CA State University East Bay	010-5826		3,795.50
51915279	04/25/2025	CALIFORNIA ACADEMY OF SCIENCES	010-5829		3,627.70
51915280	04/25/2025	California Commission on Teacher Credentialing	010-5300		100.00

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51915281	04/25/2025	California Commission on Teacher Credentialing	010-5300		100.00
51915282	04/25/2025	California Commission on Teacher Credentialing	010-5300		100.00
51915283	04/25/2025	California Commission on Teacher Credentialing	010-5300		100.00
51915284	04/25/2025	California Commission on Teacher Credentialing	010-5300		100.00
51915285	04/25/2025	California Commission on Teacher Credentialing	010-5300		100.00
51915286	04/25/2025	California Commission on Teacher Credentialing	010-5300		100.00
51915287	04/25/2025	California Commission on Teacher Credentialing	010-5300		100.00
51915288	04/25/2025	California Commission on Teacher Credentialing	010-5300		100.00
51915289	04/25/2025	California Commission on Teacher Credentialing	010-5300		100.00
51915290	04/25/2025	CALIFORNIA KINDERGARTEN ASSOCIATION	120-5220		2,825.00
51915291	04/25/2025	CALIFORNIA SCHOOL BOARDS	010-5300		150.00
51915292	04/25/2025	CALIFORNIA'S GREAT AMERICA	010-5829		8,091.98
51915293	04/25/2025	Candelaria Mejia Tzoc	010-5865		105.00
51915294	04/25/2025	Canon USA, Inc	010-5610		360.52
51915295	04/25/2025	CAROLINA BIOLOGICAL SUPPLY,	010-4304	48.14	
			010-4410	1,669.71	1,717.85
51915296	04/25/2025	CASAS	110-5220		1,540.00
51915297	04/25/2025	Catch & Shoot Sports LLC	010-4380		12,970.00
51915298	04/25/2025	Catherine Nyamilandi	010-5865		252.00
51915299	04/25/2025	CDW-G	010-4304	366.54	
			010-4310	3,255.24	
			010-4318	5,798.52	
			010-4410	2,766.22	12,186.52
51915300	04/25/2025	CDW-G	010-4304	276.84	
			010-4410	217.00	
			010-4420	2,563.80	
			010-5846	1,575.00	4,632.64
51915301	04/25/2025	CENTER FOR THE COLLABORATIVE CLASSROOM	010-5825		12,000.00
51915302	04/25/2025	CHAI THAI NOODLE, INC	010-4311		1,339.54
51915303	04/25/2025	CHAIN LINK FENCE & SUPPLY,	010-5671		40,074.00
51915304	04/25/2025	Abbie Chan	010-5865		133.00
51915305	04/25/2025	Karina Chavarria	010-5865		182.00
51915306	04/25/2025	Chenille Hlves	010-5865		56.00
51915307	04/25/2025	Christina Davis	010-5826		300.00
51915308	04/25/2025	Cindy Cong-Chea	010-5865		133.00
51915309	04/25/2025	CINTAS CORPORATION	130-4380		528.16
51915310	04/25/2025	City Bloom Inc	010-4318		1,026.75

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51915311	04/25/2025	Hornblower Yachts LLC dba City Cruises	010-5624		8,749.65
51915312	04/25/2025	CITY OF OAKLAND	670-5826		7,500.00
51915313	04/25/2025	Clarice Bazile	010-5865		119.00
51915314	04/25/2025	CLASSROOM LIBRARY COMPANY	010-4310		7,719.71
51915315	04/25/2025	CLAYPEOPLE	010-4304		470.86
51915316	04/25/2025	CLEMENTE COURSE IN THE HUMANI TES	110-5825		45,000.00
51915317	04/25/2025	Clemons, Nicole	010-5865		266.00
51915318	04/25/2025	COLD AIR REFRIGERATION, INC	130-5670		717.50
51915319	04/25/2025	COMMUNITY ALLIANCE FOR LEARN	010-5825		6,750.00
51915320	04/25/2025	Community Kitchens	010-4311		17,900.00
51915321	04/25/2025	COMMUNITY SCHOOL CREATIVE ED.	010-7281		33,866.00
51915322	04/25/2025	Continuum Cloud LLC DEPT 2090	010-5825		11,234.32
51915323	04/25/2025	CORDOBA CORP	210-6289		153,400.00
51915324	04/25/2025	CORWIN PRESS,	010-4200		230.17
51915325	04/25/2025	COTIA BLACK	010-5865		126.00
51915326	04/25/2025	Courageous Conversation LLC	010-5220		8,752.50
51915327	04/25/2025	Cream Co. LLC	130-4710		12,007.00
51915328	04/25/2025	CREATIVE SUPPORTS, INC.	670-5825		4,257.64
51915329	04/25/2025	CrisisGo, Inc	010-5846		1,512.00
51915330	04/25/2025	CRYSTAL CREAMERY	130-4710		59,728.78
51915331	04/25/2025	Crystal Wright	010-5865		154.00
51915332	04/25/2025	CUMMING CONSTRUCTION MANAGEMEN T	210-6289		298,281.25
51915333	04/25/2025	CUPPLES KELLER DESIGNS	010-6215		10,171.25
51915334	04/25/2025	CUSTOM INK, LLC	010-4304	2,867.60	
			010-4310	3,862.30	6,729.90
51915335	04/25/2025	CYCLES OF CHANGE	010-5100	24,997.95	
			010-5825	24,998.00	49,995.95
51915336	04/25/2025	Cydne Nash	010-5825		3,300.00
51915337	04/25/2025	D LINE CONSTRUCTORS	010-6271	373.13	
			210-6271	20,945.09	
			350-6271	246.78	21,565.00
51915338	04/25/2025	D&D Integrated Solutions	010-4410	13,681.42	
			010-6410	28,072.81	41,754.23
51915339	04/25/2025	D. HARRIS TOURS, INC.	010-5826		21,022.00
51915340	04/25/2025	DAILY JOURNAL CORPORATION	010-6262	1,126.56	
			210-6262	11,320.73	12,447.29
51915341	04/25/2025	DALILA SMITH	010-5865		280.00
51915342	04/25/2025	Phong Dang	010-5865		665.00
51915343	04/25/2025	Danielle Belton	010-5865		133.00
51915344	04/25/2025	Sam Davidson	010-5865		399.00
51915345	04/25/2025	DB Luv LLC	010-5825		6,500.00
51915346	04/25/2025	KB Industries INC DBA American Button Machines	010-4304		641.09

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51915347	04/25/2025	Noble Desktop NYC LLC dba Noble Desktop	010-5220		549.00
51915348	04/25/2025	DEBORAH SHIRLEY PEGUES	010-5865		399.00
51915349	04/25/2025	DECOTECH SYSTEMS	210-5826		14,347.00
51915350	04/25/2025	DEMCO,	010-4310		993.52
51915351	04/25/2025	Denia Mejia	010-5865		133.00
51915352	04/25/2025	DESIGN FOR EQUITY LLC	010-5825		12,000.00
51915353	04/25/2025	Desire Williams	010-5865		133.00
51915354	04/25/2025	Lea Garner DeVaux's Catering	010-4311		3,268.25
51915355	04/25/2025	DEVIL MOUNTAIN WHOLESALE NURSE	010-4307		42,275.91
51915356	04/25/2025	DIALOG DESIGN LP	210-6215		10,176.00
51915357	04/25/2025	Diana Itzel Benitez Hernandez	010-5865		112.00
51915358	04/25/2025	Diana Jimenez	010-5865		196.00
51915359	04/25/2025	DILIGENCE SECURITY GROUP	010-5873		9,694.00
51915360	04/25/2025	DIMOND CAFE	010-4311		1,824.40
51915361	04/25/2025	DISCOUNT DANCE SUPPLY	010-4310		299.88
51915362	04/25/2025	DIVISION OF STATE ARCHITECTS	210-6222		179,000.00
51915363	04/25/2025	DIVISION OF STATE ARCHITECTS	210-6222		430.00
51915364	04/25/2025	DIVISION OF STATE ARCHITECTS	210-6222		38,399.31
51915365	04/25/2025	DOAN TA	010-5865		266.00
51915366	04/25/2025	DOWNTOWN CHARTER ACADEMY, ATTN . ACCOUNTING DEPT.	010-7281		41,994.00
51915367	04/25/2025	Alameda County Transit	010-5679		110.00
51915368	04/25/2025	Durham School Services	010-5826		1,077.94
51915369	04/25/2025	EARTH TEAM	010-5825		6,500.00
51915370	04/25/2025	EAST BAY AGENCY FOR CHILDREN	010-5100	203,522.75	
			010-5825	5,630.17	209,152.92
51915371	04/25/2025	EAST BAY BLUE PRINT AND SUPPLY	010-5671	81.54	
			210-6262	294.53	
			400-6262	97.41	473.48
51915372	04/25/2025	EAST BAY INNOVATION ACADEMY	010-7281		88,826.00
51915373	04/25/2025	EAST BAY LAWN MOWER	010-5671		4,003.83
51915374	04/25/2025	EAST BAY MUNICIPAL UTILITY DIS	010-5555	137,533.21	
			120-5555	4,139.28	141,672.49
51915375	04/25/2025	EASTBAY REGIONAL PARKS DIST	Cancelled		1,080.00 *
	Cancelled on 06/02/2025, Cancel Register # AP06022025-A				
51915376	04/25/2025	EAST BAY RESTAURANT SUPPLY,	010-4310		183.13
51915377	04/25/2025	ECOLAB FOOD SAFETY SPECIALTIES	010-4310		311.60
51915378	04/25/2025	ECONOMY LUMBER COMPANY	010-4307		13,556.92
51915379	04/25/2025	ED THEORY, LLC	010-5824		108,429.70
51915380	04/25/2025	Eden Gebreyonas	010-5865		133.00
51915381	04/25/2025	Eden Palma Palma	010-5865		252.00
51915382	04/25/2025	EDUCATION FOR CHANGE@ COX	010-7281		86,117.00
51915383	04/25/2025	EIDE BAILLY, LLP	010-5809		25,000.00
51915384	04/25/2025	EMERGENCY ROOTER	010-5671		3,500.00

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51915385	04/25/2025	EMPEROR SUPPLY	010-4307		187.97
51915386	04/25/2025	ENVISIONEERS INC.	010-5100		40,675.73
51915387	04/25/2025	ENVIRONMENTAL UNITED	670-5825		2,210.00
51915388	04/25/2025	ENVISION ACAD./ARTS&TECHNOLOGY	010-7281		46,832.00
51915389	04/25/2025	Equifax Workforce Solutions LLC	010-5300		125.00
51915390	04/25/2025	ER PLUMBING AND CONSTRUCTION	010-5671		23,500.00
51915391	04/25/2025	Erica Magana	010-5865		14.00
51915392	04/25/2025	Erika D Campos Hernandez	010-5865		357.00
51915393	04/25/2025	Erika Juarez Najera	010-5865		126.00
51915394	04/25/2025	Erika Ramirez	010-5865		266.00
51915395	04/25/2025	Eskedare Taye	010-5865		105.00
51915396	04/25/2025	ESPIRITU, AIMEE	010-5825		6,340.00
51915397	04/25/2025	EWING IRRIGATION PRODUCTS	010-4307		591.61
51915398	04/25/2025	FAGEN FRIEDMAN & FULFROST LLP	010-4396		815.00
51915399	04/25/2025	FAGEN FRIEDMAN & FULFROST LLP	210-6289		32,646.00
51915400	04/25/2025	Fahm Saechao	010-5865		133.00
51915401	04/25/2025	FARALLON CONSULTING LLC	210-6289		2,868.60
51915402	04/25/2025	FASTIMAGING CENTER INC.	010-5870		1,000.00
51915403	04/25/2025	FASTSIGNS	010-5870		4,857.58
51915404	04/25/2025	Fathiyah Hasan	010-5865		133.00
51915405	04/25/2025	Fatima Collins	010-5826		400.00
51915406	04/25/2025	Fatima Santos	010-5865		112.00
51915407	04/25/2025	Ferdos Abdu	010-5865		133.00
51915408	04/25/2025	FIRE PROTECTION SPECIALISTS	010-5674		276.70
51915409	04/25/2025	FLINN SCIENTIFIC INC.	010-4304	119.74	
			010-4310	31.75	
			010-4410	593.86	745.35
51915410	04/25/2025	Flo's Friendly Foods	010-4311		30,000.00
51915411	04/25/2025	Florentina Martin Matias	010-5865		133.00
51915412	04/25/2025	FLOWATER, INC.	010-5671		3,790.98
51915413	04/25/2025	Meleane Foketi	010-5865		105.00
51915414	04/25/2025	Follett Higher Education Group Laney College Bookstore	010-4200		1,885.00
51915415	04/25/2025	FORSUPPLIES, INC.	010-4310		817.57
51915416	04/25/2025	Foster Farms	130-4710		22,875.60
51915417	04/25/2025	FRANCOPHONE CHARTER SCHOOL OF OAKLAND	010-7281		45,284.00
51915418	04/25/2025	FRUGAL BUSINESS PRODUCTS	010-5610		8,830.50
51915419	04/25/2025	G6 Consulting, LLC	010-5100	7,083.34	
			010-5825	2,083.33	9,166.67
51915420	04/25/2025	Garmen Woo	010-5865		133.00
51915421	04/25/2025	Garrell Henderson	010-5865		119.00
51915422	04/25/2025	Angela Gavin	010-5865		196.00
51915423	04/25/2025	Gazali, Ashwag	010-5865		126.00
51915424	04/25/2025	Geanee Tatum	010-5865		112.00

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51915425	04/25/2025	GERALD D. SMITH	010-6262		19,200.00
51915426	04/25/2025	Giovonni Limbrick	010-5826		1,500.00
51915427	04/25/2025	GIRLS INC OF ALAMEDA COUNTY	010-5100		69,258.87
51915428	04/25/2025	GLOBAL INDUSTRIAL EQUIPMENT	010-4304	557.75	
			120-4310	264.49	822.24
51915429	04/25/2025	The Prophet Corporation c/o	010-4310		4,262.90
51915430	04/25/2025	GRAINGER	010-4305	4,369.74	
			670-4310	13,102.10	17,471.84
51915431	04/25/2025	GRAND LAKE ACE HARDWARE INC.	010-4304		6,550.95
51915432	04/25/2025	GRAND LAKE THEATER	010-5624		3,500.00
51915433	04/25/2025	GREASE TRAP CLEANERS	010-5671		250.00
51915434	04/25/2025	Jesus Quintero	010-5826		300.00
51915435	04/25/2025	Griselda Arceo	010-5865		133.00
51915436	04/25/2025	Hanna Interpreting Svcs	010-5825	86.13	
			010-5826	22,661.25	
			670-5826	15,437.50	38,184.88
51915437	04/25/2025	HARDISON KOMASTSU IVELICH & TU CKER	210-6215		163,291.56
51915438	04/25/2025	HARRIEL, MONIQUE	010-5865		112.00
51915439	04/25/2025	HART, RACHEL	010-5825		6,210.00
51915440	04/25/2025	HASTA MUERTE COFFEE COOPERATIVE, INC	010-4311		198.64
51915441	04/25/2025	DANIEL HAWKINS	010-5865		56.00
51915442	04/25/2025	Hazzell Funez	010-5865		364.00
51915443	04/25/2025	HD Supply	010-4305	8,152.90	
			010-4310	1,104.71	9,257.61
51915444	04/25/2025	Help Everyone Reach One, Inc.	010-5825		29,040.00
51915445	04/25/2025	AMBREA HEWITT	010-5865		91.00
51915446	04/25/2025	Mayra Higareda	010-5865		259.00
51915447	04/25/2025	HIGH XII CAFE	010-4311		4,312.43
51915448	04/25/2025	HILAH SAEED	010-5865		126.00
51915449	04/25/2025	HOPE REIMAGINED	010-5825		42,000.00
51915450	04/25/2025	HTF Staffing LLC	010-5825		2,880.00
51915451	04/25/2025	HumanMade	010-5825		12,000.00
51915452	04/25/2025	HUNT & SONS, INC.	010-4330		14,292.30
51915453	04/25/2025	IDville / REM Industries LLC	010-4310		850.07
51915454	04/25/2025	IGNITE READING PBC	010-5100	14,968.00	
			010-5825	5,000.00	19,968.00
51915455	04/25/2025	Improve Your Tomorrow	010-5100	2,651.56	
			010-5825	2,777.77	5,429.33
51915456	04/25/2025	INDEED, INC.	010-5810		737.45
51915457	04/25/2025	INDIVIDUAL FOOD SERVICES	130-4308		30,876.89
51915458	04/25/2025	INSPECTION SERVICES	210-6265		6,938.00
51915459	04/25/2025	INTRINSIC CONSUMER SOLUTIONS	010-4304		2,351.32
51915460	04/25/2025	IXL LEARNING, INC	010-5846		6,714.00
51915461	04/25/2025	Jennifer Banta	010-5865		3,302.27
51915462	04/25/2025	JENSEN HUGHES, INC.	210-6215	2,205.00	

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51915462	04/25/2025	JENSEN HUGHES, INC.	250-6265	2,500.00	4,705.00
51915463	04/25/2025	Jessica Gaytan	010-5865		133.00
51915464	04/25/2025	Jessica Lopez Cordova	010-5865		119.00
51915465	04/25/2025	Jessica Rodriguez	010-5865		133.00
51915466	04/25/2025	JESUS CARDENAS MANZO	010-5826		400.00
51915467	04/25/2025	JEUNG, CURTIS	010-5865		133.00
51915468	04/25/2025	JENNIFER HERRIOT-HATFIELD	010-5825		496.00
51915469	04/25/2025	JOHNSON CONTROLS FIRE PROTECT.	010-5671		20,539.37
51915470	04/25/2025	JOHNSON, JAHLILAH	010-5865		448.00
51915471	04/25/2025	JONES SCHOOL SUPPLY	010-4310		686.62
51915472	04/25/2025	JORDON'S CULINARY CREATIONS	010-4311		955.94
51915473	04/25/2025	Jose R Diaz	010-5865		133.00
51915474	04/25/2025	Joseph Manekin	010-5865		119.00
51915475	04/25/2025	Juan Pablo Fuentes Guevarra	010-5865		77.00
51915476	04/25/2025	Judy Truong	010-5865		126.00
51915477	04/25/2025	Julie Cress	010-5865		133.00
51915478	04/25/2025	JUNIOR CENTER OF ART AND SCIENCES	010-5825		11,250.00
51915479	04/25/2025	JAI-PUT ENTERPRISE INC, dba JUNK KING CONTRA COSTA	670-5825		300.00
51915480	04/25/2025	J.W, PEPPER AND SON, INC	010-4310		18.63
51915481	04/25/2025	KAMERON REASE	010-5826		500.00
51915482	04/25/2025	KAPLAN, JOANNA	010-5825		1,890.00
51915483	04/25/2025	Serah Karingithi	010-5865		112.00
51915484	04/25/2025	Katherine G. Duran	010-5865		91.00
51915485	04/25/2025	Katherine M. McCarthy	010-5865		266.00
51915486	04/25/2025	Katheryn Alvarez	010-5865		133.00
51915487	04/25/2025	KDI CONSULTANTS	210-6235		1,610.00
51915488	04/25/2025	KELLER SUPPLY COMPANY	010-4307		15,163.90
51915489	04/25/2025	KELLY'S TRUCK REPAIR	010-5679		2,353.50
51915490	04/25/2025	Kenya Lambert	010-5865		91.00
51915491	04/25/2025	Ashley Usher	010-5826		500.00
51915492	04/25/2025	KIM, LY	010-5865		84.00
51915493	04/25/2025	Kinfe Gebresilase	010-5865		210.00
51915494	04/25/2025	KINLICHINI, KASIMA	010-5865		126.00
51915495	04/25/2025	KIPP BRIDGE COLLEGE PREP ATTN: Mahreez Berloui	010-7281		82,634.00
51915496	04/25/2025	KNIGHT, TIERRA	010-5825		7,500.00
51915497	04/25/2025	KW ENGINEERING	210-6265		4,080.00
51915498	04/25/2025	Renee Lafrenz	010-5865		133.00
51915499	04/25/2025	LAKESHORE CURRICULUM	010-4304		15.44
51915500	04/25/2025	LAKESHORE LEARNING MATERIALS	010-4200	389.94	
			010-4310	1,118.82	
			010-4318	574.34	
			120-4310	2,223.88	
			120-4432	3,832.42	8,139.40

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51915501	04/25/2025	Langan CA, INC	010-5671		3,500.00
51915502	04/25/2025	Marlon Nery Lara	010-5865		49.00
51915503	04/25/2025	LaTasha Weaver	010-5865		119.00
51915504	04/25/2025	Laura Hoang	010-5865		133.00
51915505	04/25/2025	The UC Regents	010-5829		1,350.00
51915506	04/25/2025	LAZEAR ACADEMY	010-7281		79,150.00
51915507	04/25/2025	LCA ARCHITECTS,	210-6215		10,746.50
51915508	04/25/2025	LCS TRAINING	010-5825		1,247.92
51915509	04/25/2025	LEARNING A-Z	010-5846		675.00
51915510	04/25/2025	LEARNING PLUS ASSOCIATES	010-4310		7,052.47
51915511	04/25/2025	LEARNING WITHOUT LIMITS	010-7281		67,539.00
51915512	04/25/2025	LEGO EDUCATION	010-4304	4,911.86	
			010-4310	7,042.49	
			010-4410	178.44	12,132.79
51915513	04/25/2025	LEND A HAND FOUNDATION INC.	010-5825		2,000.00
51915514	04/25/2025	LetterStream, Inc	010-5910		14,108.75
51915515	04/25/2025	Lexia Learning Svstems LLC	010-5846		2,000.00
51915516	04/25/2025	LIGHTHOUSE CHARTER SCHOOL	010-7281		100,631.00
51915517	04/25/2025	LIGHTHOUSE COMMUNITY HIGH	010-7281		55,928.00
51915518	04/25/2025	LINCOLN	120-5825		31,250.00
51915519	04/25/2025	LINDEN TRAVEL	010-5200	21,226.65	
			010-5826	7,758.82	
			010-5829	5,169.80	34,155.27
51915520	04/25/2025	Lisa J Blakely	010-5865		252.00
51915521	04/25/2025	LIVING JAZZ	010-5100	8,144.17	
			010-5825	2,635.83	10,780.00
51915522	04/25/2025	LODESTAR: A LIGHTHOUSE CHARTER	010-7281		125,983.00
51915523	04/25/2025	LOO, KRISTIN	010-5825		4,250.00
51915524	04/25/2025	LOPEZ, LESLIE	010-5825		7,500.00
51915525	04/25/2025	ROSA LOPEZ	010-5865		133.00
51915526	04/25/2025	LOS COMALES TAQUERIA	010-4311		4,181.07
51915527	04/25/2025	LPS OAKLAND R&D	010-7281		64,249.00
51915528	04/25/2025	LU, LINDA L.	010-5825		300.00
51915529	04/25/2025	DARCIE LUCE	010-5865		448.00
51915530	04/25/2025	Luminous Minds	010-5825		7,000.00
51915531	04/25/2025	LUNA-BELL INDUSTRIES	010-5671		7,280.00
51915532	04/25/2025	Luxe Cruises and Events LLC	010-4311		600.00
51915533	04/25/2025	Luz Higareda	010-5865		105.00
51915534	04/25/2025	MACIAS, MARIA	010-5865		133.00
51915535	04/25/2025	MACKIN EDUCATIONAL RES.	010-4200	24,983.44	
			010-4310	2,644.58	27,628.02
51915536	04/25/2025	MADE FROM SCRATCH LLC	010-4311		392.06
51915537	04/25/2025	Malaki M. Sanders	010-5826		400.00
51915538	04/25/2025	Malikah Shabazz	010-5865		238.00
51915539	04/25/2025	MARCON CO.	210-6271		400,967.97

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51915540	04/25/2025	MARCON	120-6271	67,212.65	
			210-6271	286,375.06	353,587.71
51915541	04/25/2025	MARCUS BOOK STORES	010-4200		842.71
51915542	04/25/2025	Maria Belen Jimenez	010-5865		98.00
51915543	04/25/2025	Maria De Jesus Perez-Rodarte	010-5865		126.00
51915544	04/25/2025	Maria Eugenia Bueno Cortes	010-5865		238.00
51915545	04/25/2025	Maria Gonzalez	010-5865		105.00
51915546	04/25/2025	Maria Pelayo Guzman	010-5100	5,213.96	
			010-5825	1,619.04	6,833.00
51915547	04/25/2025	Maria Veronica Torres	010-5865		98.00
51915548	04/25/2025	Marisol Fernandez	010-5865		77.00
51915549	04/25/2025	MARJORIE	010-5865		105.00
51915550	04/25/2025	MARK'S PAINT MART	010-4307		8,530.26
51915551	04/25/2025	Markeshia Evans	010-5865		126.00
51915552	04/25/2025	MARKET HALL CATERERS	010-4311		195.00
51915553	04/25/2025	MatterHackers	010-4304	559.52	
			010-4410	6,545.54	
			670-4410	4,496.00	11,601.06
51915554	04/25/2025	MAXI AIDS	010-4318		200.32
51915555	04/25/2025	MAXIMO, RASHEEDA	010-5865		399.00
51915556	04/25/2025	MCT, Inc	010-5825		3,600.00
51915557	04/25/2025	MEDICAL BILLING TECHNOLOGIES	010-5825		4,500.00
51915558	04/25/2025	Flor Medina	010-5865		112.00
51915559	04/25/2025	Andrea Medrano	010-5865		112.00
51915560	04/25/2025	MELISSA EARLY EDUCATION, LLC	120-5825		10,275.00
51915561	04/25/2025	MENDEZ DE PEREZ, PRISCILLA E.	010-5865		224.00
51915562	04/25/2025	Maria Mendoza	010-5865		126.00
51915563	04/25/2025	MENTORING IN MEDICINE & SCIENCE	010-5825		7,982.28
51915564	04/25/2025	Metcalfe, Tianna	010-5865		133.00
51915565	04/25/2025	MICHAEL BAKER INTERNATIONAL	210-6289		4,484.08
51915566	04/25/2025	Michael Branca	010-5865		147.00
51915567	04/25/2025	MICHAEL'S TRANSPORTATION,	010-5826		5,747.00
51915568	04/25/2025	Michelle Falise	010-5825		1,600.00
51915569	04/25/2025	Northeastern University NU-RES finance	010-5825		3,200.00
51915570	04/25/2025	Minga Solutions US Inc.	010-5846		6,350.00
51915571	04/25/2025	Minnie Phifer	010-5865		126.00
51915572	04/25/2025	MINUTEMAN PRESS OF OAKLAND	010-5870		9,704.32
51915573	04/25/2025	MIREYA VELAZQUEZ	010-5865		266.00
51915574	04/25/2025	MOBILE MODULAR MANAGEMENT CORP	010-5600		164.27
51915575	04/25/2025	MODERN DATA PRODUCTS	010-4310		1,786.05
51915576	04/25/2025	Agla Mohamed	010-5865		154.00
51915577	04/25/2025	Monica Reynoso	010-5825		2,200.00
51915578	04/25/2025	MORALES, DAVID L.	010-5865		133.00
51915579	04/25/2025	MOSAIC PROJECT	010-5829		11,700.00

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Checks Dated 04/01/2025 through 04/30/2025

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51915580	04/25/2025	MR. PLASTICS	010-4307		1,882.75
51915581	04/25/2025	MULTISTUDIO	210-6215		9,198.60
51915582	04/25/2025	MVP SPORTS AND RECREATION,	010-4310	181.85	
			010-4380	1,057.89	1,239.74
51915583	04/25/2025	MY LEGACY MATTERS,	010-4340		8,371.20
51915584	04/25/2025	Myeisha Jones	010-5826		300.00
51915585	04/25/2025	NADJA CONWAY	010-5825		3,300.00
51915586	04/25/2025	Nancy Baltazar	010-5865		105.00
51915587	04/25/2025	Natashia Knox	010-5865		210.00
51915588	04/25/2025	NATEC INTERNATIONAL, INC.	670-5825		2,010.00
51915589	04/25/2025	NATIONAL COLLEGE RESOURCES	010-5825		17,250.00
51915590	04/25/2025	NATIONAL SEATING & MOBILITY,	010-4318		257.64
51915591	04/25/2025	NATIVE SOIL, INC.	010-5671		16,000.00
51915592	04/25/2025	NAVIGATE360, LLC	010-5846		375.00
51915593	04/25/2025	Nawal Hasan	010-5865		119.00
51915594	04/25/2025	NCS PEARSON	110-5846		119.00
51915595	04/25/2025	Ne'Shawn M. Nelson	010-5826		1,500.00
51915596	04/25/2025	NEW LEADERS	010-5825		16,363.62
51915597	04/25/2025	NEW READERS PRESS	110-4310		836.40
51915598	04/25/2025	NGHIA T NGUYEN	010-5865		252.00
51915599	04/25/2025	NGUYEN, DAVID	010-5865		266.00
51915600	04/25/2025	NINYO & MOORE	210-6265		2,499.00
51915601	04/25/2025	NOAH'S BAGELS	010-4311		384.23
51915602	04/25/2025	Noemi N. Sicherman	010-5865		133.00
51915603	04/25/2025	NOR-CAL MOVING SERVICES	010-5825		768.76
51915604	04/25/2025	NORMAN PETERSON & ASSOCIATES, INC.	670-5825		650.00
51915605	04/25/2025	NORMAN S. WRIGHT MECHANICAL EQUIPMENT	010-4307		3,805.83
51915606	04/25/2025	NORTH VALLEY SCHOOL	010-5827		17,033.00
51915607	04/25/2025	Oakland Audio-Visual Service, Inc.	010-5622		5,680.00
51915608	04/25/2025	OAKLAND CHARTER ACADEMY, ATTN. ACCOUNTING DEPT.	010-7281		42,188.00
51915609	04/25/2025	OAKLAND CHARTER HIGH SCHOOL. A TTN. ACCTNG. DEPT.	010-7281		76,248.00
51915610	04/25/2025	OAKLAND LEAF FOUNDATION	010-5100		24,575.93
51915611	04/25/2025	OAKLAND MILITARY INSTITUTE	010-7281		64,636.00
51915612	04/25/2025	OAKLAND MUSEUM OF CALIFORNIA	010-5829		975.00
51915613	04/25/2025	COGENT SOLUTIONS & SUPPLIES	010-4305		20,215.04
51915614	04/25/2025	OAKLAND PUBLIC EDUCATION FUND	010-5825		8,000.00
51915615	04/25/2025	OAKLAND PUBLIC EDUCATION FUND	010-5825		5,000.00
51915616	04/25/2025	OAKLAND PUBLIC EDUCATION FUND	110-5825		5,000.00
51915617	04/25/2025	OAKLAND PUBLIC EDUCATION FUND	010-5100	17,000.00	

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51915617	04/25/2025	OAKLAND PUBLIC EDUCATION FUND	010-5825	25,000.00	42,000.00
51915618	04/25/2025	OAKLAND PUBLIC EDUCATION FUND	010-5825		13,420.00
51915619	04/25/2025	OAKLAND PUBLIC EDUCATION FUND	010-5100	76,900.73	
			010-5825	25,000.00	101,900.73
51915620	04/25/2025	OAKLAND PUBLIC EDUCATION FUND	010-5825		21,000.00
51915621	04/25/2025	OAKLAND SCHOOL FOR THE ARTS	010-7281		109,340.00
51915622	04/25/2025	OAKLAND SERVES	010-5825		938.00
51915623	04/25/2025	OAKLAND TIRE PROS	010-5679		3,304.54
51915624	04/25/2025	OAKLAND UNITY HIGH SCHOOL	010-7281		67,926.00
51915625	04/25/2025	OAKLAND UNITY MIDDLE SCHOOL	010-7281		19,546.00
51915626	04/25/2025	OAKLAND USD c/o GEORGE HILLS	670-5826		32,101.30
51915627	04/25/2025	OAKLAND ZOO	010-5829		773.00
51915628	04/25/2025	ODP Business Solutions, LLC	010-4304	1,466.61	
			010-4310	26.25	1,492.86
51915629	04/25/2025	ODP Business Solutions, LLC	010-4301	2,163.02	
			010-4304	7,653.08	
			010-4310	54,275.83	
			010-4318	12,416.89	
			010-4410	1,663.21	
			010-4432	1,294.16	
			120-4310	10,048.20	
			120-4410	10,167.36	
			130-4310	9,666.70	109,348.45
51915630	04/25/2025	Olimpia Tojil	010-5865		126.00
51915631	04/25/2025	Olveritas Village	010-4318		6,362.92
51915632	04/25/2025	Omega Brooks	010-5100	1,400.00	
			010-5825	5,000.00	6,400.00
51915633	04/25/2025	ONE HOUR DELIVERY SERVICE	010-5826		62.00
51915634	04/25/2025	OPPENHEIMER, JONATHAN	010-5865		1,064.00
51915635	04/25/2025	ORIENTAL TRADING	010-4310	2,626.31	
			120-4310	1,468.83	4,095.14
51915636	04/25/2025	Miguel Ortega	010-5865		105.00
51915637	04/25/2025	Miriam Ortega	010-5865		84.00
51915638	04/25/2025	OVERDRIVE INC.	010-5846		14,000.00
51915639	04/25/2025	PACE SUPPLY CORP.	010-4307		407.48
51915640	04/25/2025	PACIFIC COAST CONCEPTS	010-4310		1,016.91
51915641	04/25/2025	PACIFIC GAS AND ELECTRIC	010-5520	976,476.38	
			120-5520	8,739.64	985,216.02
51915642	04/25/2025	Pacific Oaks College	010-5826		175.00
51915643	04/25/2025	PACIFIC RIM PRODUCE	010-4310	3,525.90	
			130-4710	183,302.36	186,828.26
51915644	04/25/2025	Paola Lima	010-5865		112.00
51915645	04/25/2025	PARAMOUNT THEATRE	010-5825		10,500.00

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51915646	04/25/2025	An Parker	010-5865		252.00
51915647	04/25/2025	PARTNERS IN SCHOOL INNOVATION	010-5825		329,861.00
51915648	04/25/2025	Patricia Sanchez	010-5865		126.00
51915649	04/25/2025	PEAR DECK, INC.	010-5846		5,516.00
51915650	04/25/2025	PEARSON EDUCATION NCS PEARSON	010-4375		3,600.99
51915651	04/25/2025	PERKINS EASTMAN ARCHITECTS DPC	210-6289		368,955.00
51915652	04/25/2025	NATISHA PERKINS	010-5865		126.00
51915653	04/25/2025	PEZOLD, CARL E.	010-5865		133.00
51915654	04/25/2025	PHILOMENA PIZZA	010-4311		754.02
51915655	04/25/2025	Phuong D. Chu	010-5826		500.00
51915656	04/25/2025	PIEDMONT COPY	010-4310		3,159.68
51915657	04/25/2025	Pine Health, LLC	010-5824	49,441.45	
			120-5825	15,812.41	65,253.86
51915658	04/25/2025	PLANTING JUSTICE	010-5825		20,000.00
51915659	04/25/2025	PLATANO CAFE	010-4311		3,815.80
51915660	04/25/2025	POINT REYES NATIONAL SEASHORE	010-5829		1,770.00
51915661	04/25/2025	Porchea Maximo	010-5865		112.00
51915662	04/25/2025	PPG ARCHITECTURAL COATINGS	010-4307		2,103.90
51915663	04/25/2025	Pride Fans, LLC	010-4310		1,430.00
51915664	04/25/2025	PRINT INK DBA BYOG	010-4318		1,880.75
51915665	04/25/2025	PRO 22:6, LLC	010-4310		3,522.09
51915666	04/25/2025	PROJECT LEAD THE WAY	010-5300		950.00
51915667	04/25/2025	PURPLE COMMUNICATIONS, INC	010-5826		399.00
51915668	04/25/2025	Qilin Mei	010-5865		133.00
51915669	04/25/2025	QUATTROCCHI KWOK ARCHITECTS, I NC.	210-6215		703,239.25
51915670	04/25/2025	QUENCH USA, INC.	010-5610	302.56	
			010-5826	360.00	662.56
51915671	04/25/2025	R&S OVERHEAD GARAGE DOOR, INC	010-5671		575.90
51915672	04/25/2025	BIANCA RAMOS	010-5865		119.00
51915673	04/25/2025	Rosa Ramos	010-5865		105.00
51915674	04/25/2025	Reach University	010-5826		450.00
51915675	04/25/2025	READING PARTNERS	010-5825		12,500.00
51915676	04/25/2025	Rena Pickford	010-5865		126.00
51915677	04/25/2025	RESTORATION MANAGEMENT COMPANY	670-5825		15,863.61
51915678	04/25/2025	REV Robotics LLC	010-4310		490.99
51915679	04/25/2025	REVOLT RECYCLING LLC	670-5825		3,263.82
51915680	04/25/2025	REXEL USA, INC.	010-4307		6,775.11
51915681	04/25/2025	Rhythmix Cultural Works	010-5829		162.50
51915682	04/25/2025	Ricardo Antonio Sisneros	010-5865		420.00
51915683	04/25/2025	RINEHART,DEBORA	010-5200		2,278.19

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51915684	04/25/2025	RIOS, VERONICA	010-5865		126.00
51915685	04/25/2025	RITO GLOBAL LLC	010-5100	4,893.75	
			010-5825	2,718.75	7,612.50
51915686	04/25/2025	RIVERSIDE INSIGHTS, LLC	010-4375		27,567.38
51915687	04/25/2025	RO HEALTH, INC.	010-5824		436,284.11
51915688	04/25/2025	ROB SKATE ACADEMY	010-5825		1,500.00
51915689	04/25/2025	Kemontia Roberson	010-5865		98.00
51915690	04/25/2025	Robin Powered, INC	010-5846		6,000.00
51915691	04/25/2025	RODA LEADERSHIP DEVELOPMENT	010-5825		4,050.00
51915692	04/25/2025	Rodney Taylor	130-5825		14,400.00
51915693	04/25/2025	Rosheika Hopkins	010-5865		21.00
51915694	04/25/2025	RUG-ED PRODUCTS, INC.	010-4318		1,434.00
51915695	04/25/2025	Sabrina Stewart	010-5865		112.00
51915696	04/25/2025	SAFE PASSAGES	010-5100	321,102.38	
			010-5825	17,937.27	339,039.65
51915697	04/25/2025	SALES, ALEJANDRIA	010-5865		238.00
51915698	04/25/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-4310		54.80
51915699	04/25/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		121.15
51915700	04/25/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		121.15
51915701	04/25/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		148.20
51915702	04/25/2025	SAN FRANCISCO MUNICIPAL TRANSPORTATION AGENCY	010-4310		280.00
51915703	04/25/2025	Lucia Sanchez	010-5865		126.00
51915704	04/25/2025	Yolisma Sandoval	010-5865		133.00
51915705	04/25/2025	Sandra Alberdas	010-5865		385.00
51915706	04/25/2025	Sandra Camacho	010-5865		224.00
51915707	04/25/2025	Santos Mayra Granados	010-5865		84.00
51915708	04/25/2025	SARAH RISPOLI	010-5865		980.00
51915709	04/25/2025	Sarena Adams	010-5865		266.00
51915710	04/25/2025	SCHOOL DATEBOOKS	010-4310		4,580.89
51915711	04/25/2025	SCHOOL SPECIALTY, LLC	010-4310	8,247.07	
			120-4310	726.77	8,973.84
51915712	04/25/2025	Shaunda Scoggins	010-5865		1,260.00
51915713	04/25/2025	SEESAW LEARNING, INC.	010-5846		3,925.00
51915714	04/25/2025	SERVIO CONSULTING , LLC	010-5100	10,156.25	
			010-5825	6,250.00	16,406.25
51915715	04/25/2025	SF OAKLAND AUTO TRUCK PLAZA	010-4330		2,319.46
51915716	04/25/2025	Shaniece Washington	010-5865		399.00
51915717	04/25/2025	Shannon Mansfield	Cancelled		400.00 *
Cancelled on 05/22/2025, Cancel Register # AP05222025K					
51915718	04/25/2025	Sheetgo Europe SL	010-8699		1,701.12
51915719	04/25/2025	SHIRTIQUE NEWPARK	010-4380		2,254.32
51915720	04/25/2025	SHRED WORKS, INC	010-5825		555.00

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51915721	04/25/2025	SIERRA PACIFIC SPORTS, LLC	010-5671		50,305.00
51915722	04/25/2025	Silma Giron	010-5865		126.00
51915723	04/25/2025	Silvia Cruz Martin	010-5865		112.00
51915724	04/25/2025	SMALL BUSINESS EXCHANGE	010-5810		468.00
51915725	04/25/2025	SMARTCAT PLATFORM, INC.	010-5846		1,895.67
51915726	04/25/2025	SMITH, TRACI	010-5865		266.00
51915727	04/25/2025	SMOTHERS, KETRA	010-5865		119.00
51915728	04/25/2025	SOCCER WITHOUT BORDERS	010-5825		11,088.00
51915729	04/25/2025	Social and Emotional Entrep.	010-4310		1,499.00
51915730	04/25/2025	SOCIETY FOR HUMAN RESOURCE MANAGEMENT	Cancelled		1,875.00 *
Cancelled on 06/02/2025, Cancel Register # AP06022025-A					
51915731	04/25/2025	Soliana Negussie	010-5865		182.00
51915732	04/25/2025	Sonia Miluska Lujan-Perez	010-5865		238.00
51915733	04/25/2025	SONIC.NET, LLC	010-5930		8,301.98
51915734	04/25/2025	SOPHIA WARITH	010-5826		500.00
51915735	04/25/2025	Sophie Huang	010-5826		500.00
51915736	04/25/2025	SPANISH BROADCASTING SYSTEM	010-5810		30,000.00
51915737	04/25/2025	SPEECH PATHOLOGY GROUP	010-5825		38,228.00
51915738	04/25/2025	SPEECH THERAPY & ACCENT GROUP	010-5826		3,339.88
51915739	04/25/2025	STANDARD PLUMBING SUPPLY COMPA	010-4307		11,651.11
51915740	04/25/2025	STAR ELEVATOR,	010-5671		4,170.57
51915741	04/25/2025	STATE WATER RESOURCES SWRCB	670-5826		673.00
51915742	04/25/2025	STEVE'S AUTO	010-5679		46,601.54
51915743	04/25/2025	STOLLER DESIGN GROUP	010-5870		4,366.20
51915744	04/25/2025	Strategic Bodywork	010-4318		1,350.00
51915745	04/25/2025	STREET ACADEMY FOUNDATION	010-5825		322,851.24
51915746	04/25/2025	STUDIES WEEKLY, INC	010-4310		921.91
51915747	04/25/2025	SULLIVAN, MICHAEL	010-5825		4,500.00
51915748	04/25/2025	SUMMA ACADEMY LLC	010-5827		5.00
51915749	04/25/2025	SWEETWATER MUSIC TECHNOLOGY DI RECT	010-4310	4,955.99	
			010-4410	881.99	5,837.98
51915750	04/25/2025	Swivl, Inc	010-4410		2,862.10
51915751	04/25/2025	SYNTEX GLOBAL	010-5826		503.73
51915752	04/25/2025	YSERCO, INC.	400-6271		560,585.24
51915753	04/25/2025	T-MOBILE USA	010-5900		62.19
51915754	04/25/2025	T'Achishauna McFarland	010-5865		252.00
51915755	04/25/2025	Tanjaniqua Smiley	010-5865		133.00
51915756	04/25/2025	Tawanda Jack	010-5865		133.00
51915757	04/25/2025	TBT COMPUTER PRODUCTS	010-4310	7,596.86	
			Unpaid Tax	3.28-	7,593.58
51915758	04/25/2025	TEACHBAR, INC.	010-5825		15,000.00
51915759	04/25/2025	TEACHERS TEST PREP, INC.	010-5826		3,270.00

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51915760	04/25/2025	TERRAPHASE ENGINEERING,	210-6289		380.70
51915761	04/25/2025	THACH TRAN	010-5865		133.00
51915762	04/25/2025	The Balloon Man	010-4318		1,195.91
51915763	04/25/2025	BIG APPLE CAFE	010-4311		3,660.56
51915764	04/25/2025	THE CRUCIBLE	010-5825		23,500.00
51915765	04/25/2025	THE IKUNA GROUP	010-5825		16,000.00
51915766	04/25/2025	THE MARINE MAMMAL CENTER	010-5829		275.00
51915767	04/25/2025	THE PLATINUM PACKAGING GROUP	130-4308		26,039.83
51915768	04/25/2025	THE POOL DOCTOR	010-5671		369.85
51915769	04/25/2025	THE SHAMROCK COMPANIES, INC	010-5870		2,610.03
51915770	04/25/2025	THE TACO PANZON	010-4311		1,429.14
51915771	04/25/2025	THERAPY SHOPPE	010-4310		59.96
51915772	04/25/2025	THOMAS BROTHERS EQUIPMENT RENT AL	010-5622		1,220.47
51915773	04/25/2025	Sequoyah Thomas	010-5865		112.00
51915774	04/25/2025	THOMSON REUTERS WEST	010-5300		3,225.28
51915775	04/25/2025	Ti-Yanna Boone	010-5865		266.00
51915776	04/25/2025	Tienna Chung	010-5826		2,000.00
51915777	04/25/2025	TIFFANE SAMSON	010-5865		126.00
51915778	04/25/2025	Tighsti Russom	010-5865		168.00
51915779	04/25/2025	TMI CONSULTING, INC.	670-5825		7,360.00
51915780	04/25/2025	TOWNE FORD SALES	010-5679		35,705.69
51915781	04/25/2025	Khanh Tran	010-5865		112.00
51915782	04/25/2025	Rids Brother Company Inc	010-5830		257,904.40
51915783	04/25/2025	Treering Corporation	010-4310		140.35
51915784	04/25/2025	TRICOR DIRECT INC DBA EMEDCO	010-4310		11,369.86
51915785	04/25/2025	Trina Smith	010-5865		980.00
51915786	04/25/2025	Twelve One Productions	010-5870		3,660.00
51915787	04/25/2025	ULINE	010-4410	1,529.79	
			010-4304	156.63	1,686.42
51915788	04/25/2025	UNITED RENTALS (NORTH AMERICA) ,INC	010-5622		1,769.07
51915789	04/25/2025	UNIVERSITY OF SAN FRANCISCO	010-5826		7,177.50
51915790	04/25/2025	URBAN MONTESSORI	010-7281		51,090.00
51915791	04/25/2025	VALDIVIA, GIOVANNA	010-5865		196.00
51915792	04/25/2025	Varitronics, LLC DBA VariQuest	010-4310	4,735.84	
			010-5610	1,032.66	5,768.50
51915793	04/25/2025	Vazquez, Jose M.	010-5865		665.00
51915794	04/25/2025	Veronica George	010-5865		224.00
51915795	04/25/2025	Vianey Justo Perulero	010-5865		126.00
51915796	04/25/2025	Vianney Gutierrez	010-5865		126.00
51915798	04/25/2025	Volt, Inc	010-5846		3,008.00
51915799	04/25/2025	Vy Dai Nguyen	010-5826		1,500.00
51915800	04/25/2025	WAGAR, INGA	010-5865		707.00
51915801	04/25/2025	WATERS-CHERRY, LAURAN	010-5825		300.00
51915802	04/25/2025	WE LEAD OURS	010-5100	564.55	
			010-5825	12,030.45	12,595.00

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Checks Dated 04/01/2025 through 04/30/2025

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51915803	04/25/2025	WELLNESS TOGETHER	010-5825		37,806.60
51915804	04/25/2025	WESCAFE	010-4311		3,436.57
51915805	04/25/2025	WEST MUSIC	010-4310		2,721.49
51915806	04/25/2025	WEST VALLEY MUSIC	010-4310		747.16
51915807	04/25/2025	WESTED	010-5825	4,020.00	
			120-4310	478.00	4,498.00
51915808	04/25/2025	WHCI PLUMBING SUPPLY CO.	010-4307		13,393.87
51915809	04/25/2025	Wayneika White	010-5865		252.00
51915810	04/25/2025	WILDCARE	010-5825		253.60
51915811	04/25/2025	William Taylor Jr	010-5826		500.00
51915812	04/25/2025	WISDOM ELECTRIC & HANDYMAN SVC	010-5674		1,380.00
51915813	04/25/2025	Xiaohui He	010-5865		133.00
51915814	04/25/2025	YMCA OF THE EAST BAY	010-5100	34,321.77	
			010-5825	2,338.58	36,660.35
51915815	04/25/2025	YOUTH TOGETHER	010-5100	24,893.23	
			010-5825	1,917.42	26,810.65
51915816	04/25/2025	YU MING CHARTER	010-7281		66,959.00
51915817	04/25/2025	ZANER-BLOSER, INC	010-4200	3,248.51	
			010-4310	1,784.81	5,033.32
51915818	04/25/2025	ZARAGOZA, LETICIA	010-5865		126.00
51915819	04/25/2025	Zum Services Inc.	010-5826	14,130.87	
			010-5880	1,131,911.00	1,146,041.87
51915820	04/25/2025	ZYMBOLIC LLC	010-5825		4,444.44
51915821	04/25/2025	Kaiser	760-9522		6,230,264.24
51915822	04/25/2025	Sutter Health	760-9523		1,041,226.80
51915823	04/25/2025	THE HARTFORD	760-9527		14,350.90
51915824	04/25/2025	VOYA-RELIASTAR LIFE INSURANCE COMPANY	760-9526		12,760.00
51915825	04/25/2025	Vision Service Plan	760-9524		39,083.34
51916006	04/25/2025	Violeta Reyes Garcia	010-5865		98.00
Total Number of Checks			1,291		38,228,256.71

	Count	Amount
Cancel	9	31,963.09
Reissue	1	120.00
Net Issue		38,196,173.62

Fund Recap

Fund	Description	Check Count	Expensed Amount
010	General Fund	1,144	21,197,297.31
110	Adult Education Fund	7	52,797.82
120	Child Development Fund	38	519,696.64
130	Cafeteria Fund	28	1,445,568.21
140	Deferred Maint Fund	1	43,097.70
210	Building Fund	62	4,952,909.66
250	Cap Fac Fd - Developer Fees	3	19,550.42
350	County School Facilities Fund	6	13,312.59

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Checks Dated 04/01/2025 through 04/30/2025

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount

Fund Recap

<u>Fund</u>	<u>Description</u>	<u>Check Count</u>	<u>Expensed Amount</u>
400	Special Reserve Capital	2	560,682.65
670	Self Insurance Fund	37	2,054,871.10
760	Payroll Trust	5	7,337,685.28
Total Number of Checks		1,282	38,197,469.38
Less Unpaid Tax Liability			1,295.76-
Net (Check Amount)			38,196,173.62

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Exhibit 9: ReqPay12a Board Report
– Fiscal Year 2024-2025 –
May 2025

Checks Dated 05/01/2025 through 05/30/2025

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
11270658	05/06/2025	KUSUMA AMBELGAR	Cancelled		1,488.92 *
	Cancelled on 05/19/2025, Cancel Register # PM250520				
11272489	05/30/2025	RAYVEN D. DANIELS	Cancelled		586.51 *
	Cancelled on 06/05/2025, Cancel Register # PM250606				
51916095	05/01/2025	FAGEN FRIEDMAN & FULFROST LLP	010-5845	8,922.00	
			210-6289	220,123.26	229,045.26
51916096	05/01/2025	SPARKLE KELLEY'S ALLSCAN LIVESCAN	010-5838		1,810.00
51919616	05/09/2025	FISCH, BETH K	760-9503		3.47
51919617	05/09/2025	GEATHERS, CARIN D	010-5200		1,411.74
51919618	05/09/2025	DAVIS, BENJAMIN	010-5220		1,618.36
51919619	05/09/2025	KNIGHT, NICOLE	010-5200		419.52
51919620	05/09/2025	ARROYO, AMY	010-5210		48.86
51919621	05/09/2025	DUKES, TAMARA	760-9503		159.53
51919622	05/09/2025	WAHNER, JORGE	760-9503		11.25
51919623	05/09/2025	MOORE, MICHELE	760-9503		66.77
51919624	05/09/2025	PANAGOS, JOHN D	760-9503		5.06
51919625	05/09/2025	REID-MODISE, VIVIENNE	760-9503		11.25
51919626	05/09/2025	JONES, RAQUEL	010-5200		170.15
51919627	05/09/2025	SLIVINSKI, STANLEY	760-9503		6.50
51919628	05/09/2025	WEINBERG, SUSAN	760-9503		15.60
51919629	05/09/2025	GOLDEN, LAKIESHA	760-9503		238.41
51919630	05/09/2025	PATTERSON, RODERICK D	760-9503		29.37
51919631	05/09/2025	GULLEY, ANTONIO	010-5210		134.54
51919632	05/09/2025	REYES, CARMELITA	010-5829		813.45
51919633	05/09/2025	SALAZAR-JED, LUZ	760-9503		47.02
51919634	05/09/2025	MORGAN, LINDA M	010-4311		150.35
51919635	05/09/2025	LEE, JUDY W	760-9503		61.52
51919636	05/09/2025	PELAYO, ILIANA	760-9503		90.15
51919637	05/09/2025	PALMER, DENISE	760-9503		5.06
51919638	05/09/2025	REESE, DAVID G	760-9503		88.74
51919639	05/09/2025	TAKEUCHI, DAVID	760-9503		48.50
51919640	05/09/2025	BURNS, AMY C	760-9503		188.07
51919641	05/09/2025	GARDNER-MEEKS, NINA L	760-9503		472.53
51919642	05/09/2025	IRONS, KATHLYN A	760-9503		27.00
51919643	05/09/2025	CHAPPELLE, MELNE D	760-9503		346.82
51919644	05/09/2025	POREP, KEVIN	760-9503		322.22
51919645	05/09/2025	BROWER, STEVEN L	760-9503		16.31
51919646	05/09/2025	OGBU, JUSTINA	760-9503		11.25
51919647	05/09/2025	KEELS, HELEN	760-9503		5.06
51919648	05/09/2025	NELSON, DENNIS R	760-9503		3.47
51919649	05/09/2025	BELECHE, DOLORES	010-5220		78.85
51919650	05/09/2025	NEAL, KIMBERLY	010-5210		219.66
51919651	05/09/2025	DAVIS, BARBARA A	760-9503		22.38
51919652	05/09/2025	LIAO, ZHI H	010-5210		30.80
51919653	05/09/2025	CARPENTER, VICTORIA	110-4310		55.10

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Checks Dated 05/01/2025 through 05/30/2025

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51919654	05/09/2025	SASADA, ROBIN	010-5300		139.95
51919655	05/09/2025	BROACH, CHRISTINE	670-5872		166.00
51919656	05/09/2025	PATTERSON, CHARLES	760-9503		314.98
51919657	05/09/2025	CHAN, WINNY	010-5210		191.31
51919658	05/09/2025	DOUGLAS, MARKUS	010-5210		262.08
51919659	05/09/2025	BROOKS-PINES, RENITA M	760-9503		5.06
51919660	05/09/2025	CAMP, CANDICE	760-9503		12.35
51919661	05/09/2025	RATTO, SANDRA A	010-5210		57.40
51919662	05/09/2025	TURNER, LAJUANA	010-5829		100.00
51919663	05/09/2025	VILLEGAS, MARISA	760-9503		230.93
51919664	05/09/2025	BURKETT, BERNADETTE	760-9503		112.50
51919665	05/09/2025	VELASQUEZ MONTERROSA, HULDA S	010-5200		849.68
51919666	05/09/2025	NGUYEN, THUYDUNG	010-4310	192.65	
			010-4311	210.33	
			010-5846	799.00	1,201.98
51919667	05/09/2025	CHO, PATTI T	760-9503		491.41
51919668	05/09/2025	JONES, KATHLENE M	010-4310		68.35
51919669	05/09/2025	HERRERA MAHONEY, CARLOS	760-9503		5.06
51919670	05/09/2025	VELEZ-CEJA, PATRICIA	760-9503		1.51
51919671	05/09/2025	MATSUOKA, JENNIFER M	760-9503		10.08
51919672	05/09/2025	WILLIAMS, KELLEY	760-9503		497.21
51919673	05/09/2025	WHITE, SHELIA	010-4310	278.59	
			010-4311	393.16	671.75
51919674	05/09/2025	JOHNSON, KYLA	010-4311		322.30
51919675	05/09/2025	ZULUETA, HERBERTA C	010-4311		123.56
51919676	05/09/2025	CAROZZA, AMY B	010-4311		189.39
51919677	05/09/2025	ROMO, MIRANDA S	760-9503		12.99
51919678	05/09/2025	GAITHER, ELBERT E	760-9503		5.06
51919679	05/09/2025	MOORE, ANN M	760-9503		92.18
51919680	05/09/2025	GARD, TARA L	010-4396		2,495.00
51919681	05/09/2025	MCGHEE, MARY G	760-9503		1.30
51919682	05/09/2025	MCKNIGHT, MICHELL D	010-4310	142.16	
			010-4311	357.46	499.62
51919683	05/09/2025	GORDON, SHELLEY	760-9503		4.77
51919684	05/09/2025	GARCIA-MONTEJANO, VERONICA	760-9503		130.88
51919685	05/09/2025	HONG, CLIFFORD	010-4310	435.93	
			010-4311	666.78	1,102.71
51919686	05/09/2025	SEGURA, PATRICIA	760-9503		15.74
51919687	05/09/2025	DARE, NICOLE	010-4310		307.13
51919688	05/09/2025	ALTAMIRANO, ROSAURA	010-5220		1,232.93
51919689	05/09/2025	JUNG, JESSICA	010-5210		21.49
51919690	05/09/2025	MONROE, MARY G	760-9503		5.06
51919691	05/09/2025	KENDRIX, CHANDRA	110-5220		442.95
51919692	05/09/2025	GOMEZ, NANCY	010-4311		1,341.66
51919693	05/09/2025	KEITH, KELLEY	010-5200		170.15

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Checks Dated 05/01/2025 through 05/30/2025

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51919694	05/09/2025	ALVAREZ, JESSICA	760-9503		47.66
51919695	05/09/2025	DUNKEL, KATIA E	010-5210		65.31
51919696	05/09/2025	ORTEGA, COURTNEY K	010-4310	149.54	
			010-4311	649.63	799.17
51919697	05/09/2025	HUNTER, KATHLEEN E	760-9503		5.06
51919698	05/09/2025	GREENE, THERESA	010-4376		1,350.00
51919699	05/09/2025	JOHNSON, NICHOLAS	760-9503		71.74
51919700	05/09/2025	FERRERI, ALEXIS	760-9503		2.71
51919701	05/09/2025	JABBAR, FARIS O	010-5221		6,156.45
51919702	05/09/2025	BUENGER, CARMEN L	010-5210		104.44
51919703	05/09/2025	LO, KELLY L	010-5210		115.36
51919704	05/09/2025	SYROWSKI, REBECCA M	760-9503		155.39
51919705	05/09/2025	FRANKER, RAQUEL E	760-9503		91.60
51919706	05/09/2025	SHIH, ADRIENNE M	010-5210		334.43
51919707	05/09/2025	SELDON, ZACHARY M	760-9503		5.06
51919708	05/09/2025	WEST, LIA	760-9503		51.19
51919709	05/09/2025	PARSONS, DANA A	010-5847		682.11
51919710	05/09/2025	WOOLDRIDGE, CHRISTOPHER	760-9503		157.87
51919711	05/09/2025	PARRA, ESTEBAN D	010-4307		500.00
51919712	05/09/2025	TILLMAN, DELISHA	010-4318		220.47
51919713	05/09/2025	KRAMSCHUSTER, LUKE	760-9503		5.06
51919714	05/09/2025	CASCIO, MICHELLE	760-9503		47.14
51919715	05/09/2025	RIVERA, ROSEMARY	760-9503		51.47
51919716	05/09/2025	RAMIREZ, DAVID R	010-4310		93.70
51919717	05/09/2025	OPPEN, MICHELLE L	010-4376		103.19
51919718	05/09/2025	VACA, JUAN	010-5220		2,022.81
51919719	05/09/2025	NJEMANZE, ELENA D	760-9503		27.56
51919720	05/09/2025	BLAKE, JENNIFER M	010-4318		182.00
51919721	05/09/2025	PACKER, ADAM	760-9503		38.24
51919722	05/09/2025	PIPPING, SARAH J	010-4310	123.51	
			010-5210	73.50	197.01
51919723	05/09/2025	MADSEN, MAUREEN	010-4318		297.98
51919724	05/09/2025	MUHAMMAD, DANIEL L	760-9503		195.38
51919725	05/09/2025	BANDY, DERICK T	760-9503		125.43
51919726	05/09/2025	ALEXANDER, COMELIA	010-4318		88.23
51919727	05/09/2025	BROOKS, BRITNEY B	760-9503		2.71
51919728	05/09/2025	KERSHNER, JESSICA E	120-5210		123.20
51919729	05/09/2025	DIMRI, SEAN	760-9503		114.39
51919730	05/09/2025	PHAN, LINDA A	760-9503		110.77
51919731	05/09/2025	LESH, GUILLERMO G	010-4307		500.00
51919732	05/09/2025	CASTIEL, RAQUEL	010-4311		127.89
51919733	05/09/2025	DRAKE, LAURA E	760-9503		5.06
51919734	05/09/2025	BLAKLEY, REBECCA L	760-9503		56.16
51919735	05/09/2025	DENMAN, KRISTA M	760-9503		5.06
51919736	05/09/2025	BEAN, LAURA A	760-9503		14.77
51919737	05/09/2025	GANGOPADHYAY, GARGI	760-9503		32.04

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Checks Dated 05/01/2025 through 05/30/2025

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51919738	05/09/2025	HOSICK-FARWELL, MARANATHA A	120-5210		40.18
51919739	05/09/2025	SPONG, BRANDY E	010-5220		2,299.65
51919740	05/09/2025	JONES, BRITTANI L	010-4318		223.64
51919741	05/09/2025	DURKAN, SHANE	760-9503		127.91
51919742	05/09/2025	BIEN, SHULAMIT	760-9503		2.71
51919743	05/09/2025	MATSUOKA, MEAGHAN M	010-5210		389.34
51919744	05/09/2025	HOLMES, THOMAS A	760-9503		.65
51919745	05/09/2025	BASSETTE, BRYAN J	760-9503		9.73
51919746	05/09/2025	VIDMAR, SARAH J	760-9503		20.87
51919747	05/09/2025	DEL TORO, VERONICA	010-5220		455.44
51919748	05/09/2025	GUTIERREZ, RICARDO M	010-4307		52.04
51919749	05/09/2025	BEREOLA, REMI O	010-4310	205.82	
			010-4311	484.16	689.98
51919750	05/09/2025	SAECHAO, NAI M	760-9503		18.80
51919751	05/09/2025	CASAL, GABRIELA K	760-9503		133.88
51919752	05/09/2025	VILLELA-SMITH, BERENICE	010-5220		106.87
51919753	05/09/2025	SAECHAO, CHENG	760-9503		86.62
51919754	05/09/2025	REXRODE, PATRICIA J	760-9503		26.43
51919755	05/09/2025	SCHNEIDERMAN, LIEBA A	760-9503		62.71
51919756	05/09/2025	WHITE, ZACHARY S	760-9503		302.53
51919757	05/09/2025	DRILLING, JOSHUA J	760-9503		83.01
51919758	05/09/2025	WHITE, DAVID A	760-9503		216.83
51919759	05/09/2025	KINDSCHI, MELISSA	760-9503		108.88
51919760	05/09/2025	NUNEZ GALEANA, CONCEPCION	Cancelled		73.45 *
Cancelled on 06/03/2025, Cancel Register # AP06032025-B					
51919761	05/09/2025	FROST, MELISSA	760-9503		3.25
51919762	05/09/2025	IBARRA LOPEZ, DANIELA F	010-5220		44.00
51919763	05/09/2025	SHREVE, JAMMIE L	760-9503		43.44
51919764	05/09/2025	BORGESON, EUGENIO E	760-9503		2.71
51919765	05/09/2025	WALTON, KIA S	760-9503		91.26
51919766	05/09/2025	KAROUTAS, PETER	010-4307		500.00
51919767	05/09/2025	VALADEZ, STEVEN L	760-9503		112.81
51919768	05/09/2025	NGUYEN, LINH T	760-9503		64.26
51919769	05/09/2025	PIERRO, NICHOLLE D	760-9503		2.71
51919770	05/09/2025	NOTARO, JOSEPH T	760-9503		48.35
51919771	05/09/2025	SCHOOLEY, GAYLE H	760-9503		130.46
51919772	05/09/2025	ASHLEY, CHRISTOPHER A	760-9503		104.27
51919773	05/09/2025	LIMATA, PETER L	760-9503		41.53
51919774	05/09/2025	SHIVERS, ANGELIQUE R	760-9503		20.22
51919775	05/09/2025	CAPPELLI, BRIANA M	760-9503		74.81
51919776	05/09/2025	MATHIS, MARIA J	760-9503		5.06
51919777	05/09/2025	ARAGON, JOHN CHRISTOPHER A	760-9503		5.42
51919778	05/09/2025	KOTT, STEPHANIE	760-9503		57.32
51919779	05/09/2025	CASE, DENISE K	760-9503		266.17
51919780	05/09/2025	NOAH, HARRISON P	760-9503		2.71
51919781	05/09/2025	GRACE, CHRISTELL J	760-9503		1.74

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Checks Dated 05/01/2025 through 05/30/2025

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51919782	05/09/2025	ANDRADE, ETIENE A	760-9503		118.13
51919783	05/09/2025	RANEY, KIMBERLY E	010-4311	386.83	
			010-5220	312.29	699.12
51919784	05/09/2025	KERINS, ABBEY N	760-9503		297.74
51919785	05/09/2025	WILSON, KATHRYN E	760-9503		19.23
51919786	05/09/2025	RICE, CATHERINE	760-9503		29.03
51919787	05/09/2025	CHEN, CHRISTINA	010-5210		14.28
51919788	05/09/2025	VOLLMER, STEPHANIE N	760-9503		3.47
51919789	05/09/2025	HANDEL, NORA A	760-9503		5.42
51919790	05/09/2025	AQUILINA, LISA A	760-9503		39.88
51919791	05/09/2025	GOINES, KEVIN	010-5220		577.84
51919792	05/09/2025	LEBO-PLANAS, LYNN M	760-9503		36.96
51919793	05/09/2025	HANSEN, ERICA J	760-9503		12.57
51919794	05/09/2025	DALTON, KYLIE	760-9503		35.69
51919795	05/09/2025	SCHREIBER, MEREDITH R	760-9503		16.02
51919796	05/09/2025	MARYLAND, VYAGALE	760-9503		50.13
51919797	05/09/2025	TABAR, RACHEL E	760-9503		5.06
51919798	05/09/2025	TAYLOR, MAYA J	760-9503		90.00
51919799	05/09/2025	HANDRAHAN, SHAUNA	760-9503		2.71
51919800	05/09/2025	HARGRAVES, GERARD L	760-9503		15.10
51919801	05/09/2025	LEVIN, BONNIE	760-9503		44.42
51919802	05/09/2025	GUTIERREZ, ANITA A	760-9503		94.48
51919803	05/09/2025	DAVIS, ALIFEA M	760-9503		2.71
51919804	05/09/2025	MURAKOSHI, KRISTEN L	010-5210		54.60
51919805	05/09/2025	YOUNG, LAURA H	760-9503		5.62
51919806	05/09/2025	LOBERTRACY, LEO A	760-9503		2.71
51919807	05/09/2025	JENNINGS, JEREMY M	760-9503		8.60
51919808	05/09/2025	HASSAN, NADIA M	010-4311		92.89
51919809	05/09/2025	JONES, KIM E	110-4310		39.02
51919810	05/09/2025	GUILLAUME, TAWANA	760-9503		2.71
51919811	05/09/2025	LEONARD-FORTES, JAZMINE	010-5221	1,026.00	
			760-9503	27.42	1,053.42
51919812	05/09/2025	HEREDIA GOMEZ, MIRSHA S	120-4311	105.90	
			120-5210	16.52	122.42
51919813	05/09/2025	FRIEDMAN, YAEL	760-9503		57.61
51919814	05/09/2025	SHIU, BIANCA A	760-9503		2.71
51919815	05/09/2025	JACKSON, NATHAN E	010-5220		360.00
51919816	05/09/2025	PADILLA, JOSE B	760-9503		6.93
51919817	05/09/2025	VALENZUELA, VANESSA	760-9503		4.64
51919818	05/09/2025	SALAHUDDIN, FATIMAH	760-9503		132.25
51919819	05/09/2025	BOOMER, MARVIN L	010-4311		245.40
51919820	05/09/2025	MARIA, NATALIE	760-9503		2.71
51919821	05/09/2025	ALTON, KATHERINE R	760-9503		2.68
51919822	05/09/2025	BANNERMAN, SHIRA E	010-4376		2,919.74
51919823	05/09/2025	WILLIFORD, NATALIE M	760-9503		33.45
51919824	05/09/2025	FUNK, JESSICA L	760-9503		8.81

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Checks Dated 05/01/2025 through 05/30/2025

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51919825	05/09/2025	HOBBAUGH, JUSTIN E	760-9503		2.71
51919826	05/09/2025	KEOWN, AMANDA	760-9503		92.74
51919827	05/09/2025	DAVIS, DELINE	760-9503		107.82
51919828	05/09/2025	BISBEE, EVAN O	760-9503		2.71
51919829	05/09/2025	TAYLOR, JACQUELYN A	010-4318		167.13
51919830	05/09/2025	DELANEY, TIMOTHY	760-9503		162.90
51919831	05/09/2025	GUTIERREZ, GREGORIO E	760-9503		2.71
51919832	05/09/2025	MOFO WAMBA, FLORENT M	760-9503		51.72
51919833	05/09/2025	LUM, JENNIFER	760-9503		2.71
51919834	05/09/2025	RESNIKOFF, DORIT C	760-9503		62.12
51919835	05/09/2025	AVILES, LAURA N	760-9503		22.20
51919836	05/09/2025	ANDERSON, REESHMAH M	010-5210		11.76
51919837	05/09/2025	GUTIERREZ, VICTORIA M	760-9503		71.69
51919838	05/09/2025	MALUF, MARIA E	760-9503		50.16
51919839	05/09/2025	GHORBAN, SALOMEH N	010-4311		551.38
51919840	05/09/2025	TOLOSA, EMILY G	760-9503		5.06
51919841	05/09/2025	LAWSON, KRISTINA D	760-9503		112.26
51919842	05/09/2025	KATZ, BRIAN	760-9503		55.29
51919843	05/09/2025	KANG, COLETTE N	010-4311		121.96
51919844	05/09/2025	EISENTHORNE, STEPHANIE L	760-9503		12.38
51919845	05/09/2025	MELTAUS, KATYA M	760-9503		41.91
51919846	05/09/2025	BELL, ZACHARY A	760-9503		2.71
51919847	05/09/2025	ARDESHER, REVAZ	760-9503		16.45
51919848	05/09/2025	WINTER, NOELLE A	760-9503		74.32
51919849	05/09/2025	CHOWDHURY, KAJAL N	760-9503		41.48
51919850	05/09/2025	BAUTISTA, CRISTOPHER MARC S	760-9503		20.34
51919851	05/09/2025	MEDINA PLAZA, KAREN	760-9503		23.22
51919852	05/09/2025	HAYES, CATHERINE E	760-9503		5.21
51919853	05/09/2025	RODRIGUEZ, ESTEFANIA	760-9503		33.74
51919854	05/09/2025	CRUZ RANGEL, RICARDO	760-9503		151.63
51919855	05/09/2025	KING, CHARLES E	760-9503		34.75
51919856	05/09/2025	MENDOZA, JULIE A	760-9503		12.53
51919857	05/09/2025	WONG, JONATHAN C	760-9503		2.71
51919858	05/09/2025	RICHMAN, SOPHIE R	760-9503		42.79
51919859	05/09/2025	CORRIGAN, AMANDA H	760-9503		51.30
51919860	05/09/2025	WESLEY, MICHAEL S	760-9503		58.85
51919861	05/09/2025	MARTINEZ-GARCIA, GABRIELA	760-9503		55.50
51919862	05/09/2025	RODRIGUEZ, CAYLAN E	760-9503		1.39
51919863	05/09/2025	ROBINSON, SAUNDRA R	760-9503		55.98
51919864	05/09/2025	THORNTON, REGINA T	760-9503		6.42
51919865	05/09/2025	STEWART, JACQUELINE	760-9503		2.71
51919866	05/09/2025	HERRERA, MICHAEL G	760-9503		24.79
51919867	05/09/2025	LOPEZ, YESENIA P	760-9503		16.27
51919868	05/09/2025	RIVERA, JOHANNA P	010-4376		500.00
51919869	05/09/2025	JUE, JACK	760-9503		68.86
51919870	05/09/2025	NOBUSADA, MELINA M	760-9503		3.35

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Checks Dated 05/01/2025 through 05/30/2025

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51919871	05/09/2025	EDWARDS, GWENDOLYN B	760-9503		2.71
51919872	05/09/2025	LANG, ERIN E	760-9503		167.77
51919873	05/09/2025	BROWN, ARIELLE L	760-9503		44.86
51919874	05/09/2025	CORNEJO, JUAN R	760-9503		39.75
51919875	05/09/2025	CHENG, JULIA	760-9503		2.71
51919876	05/09/2025	CUNNINGHAM, PETER	760-9503		12.66
51919877	05/09/2025	KOBER, SAMANTHA N	760-9503		2.71
51919878	05/09/2025	CARPENDER, RACHEL E	760-9503		6.49
51919879	05/09/2025	SINIARD, PERRY S	760-9503		24.06
51919880	05/09/2025	TRUONG, NHI	760-9503		9.28
51919881	05/09/2025	PARADA JR., GILBERTO	760-9503		37.76
51919882	05/09/2025	BAILEY II, JERRY L	760-9503		2.71
51919883	05/09/2025	SILLAS, AARON	760-9503		107.74
51919884	05/09/2025	KUPPER, JENNIFER M	760-9503		56.70
51919885	05/09/2025	MIGUEL, ANNE MARIE	760-9503		15.14
51919886	05/09/2025	IBANEZ MANCEBO, JESUS	760-9503		98.16
51919887	05/09/2025	CHICAS, NANCY S	760-9503		33.94
51919888	05/09/2025	WOLLO, RUFUS P	760-9503		47.00
51919889	05/09/2025	CONEY, LARRISHA C	760-9503		29.40
51919890	05/09/2025	STROSAHL, JACK	760-9503		52.60
51919891	05/09/2025	BARTLIK, BRIANNA	760-9503		105.26
51919892	05/09/2025	FEROND, CAMILLE A	760-9503		75.23
51919893	05/09/2025	BECKLEY, TIFFANY	760-9503		17.09
51919894	05/09/2025	OROZCO, DAITRANG L	760-9503		61.22
51919895	05/09/2025	BARNES, ROSALIE F	760-9503		1.39
51919896	05/09/2025	MACON, JULIE N	010-4396		5,000.00
51919897	05/09/2025	JORDAN, NICHOLAS A	760-9503		21.50
51919898	05/09/2025	WEISS, SAMUEL G	760-9503		28.24
51919899	05/09/2025	GOMEZ, PAUL A	760-9503		82.18
51919900	05/09/2025	GOMEZ, MARY DANIELLE	010-5210		66.43
51919901	05/09/2025	VELAZQUEZ, TIFFANY	760-9503		41.82
51919902	05/09/2025	VOJVODA, GRACE	760-9503		98.99
51919903	05/09/2025	MCGEEHAN, COLLEEN E	760-9503		81.86
51919904	05/09/2025	BUENO, ERIKA	760-9503		37.53
51919905	05/09/2025	RAMOS, CRISTINA J	760-9503		41.92
51919906	05/09/2025	GRASSO, MELISSA E	760-9503		6.95
51919907	05/09/2025	JEMILO, STEPHANIE D	760-9503		113.02
51919908	05/09/2025	VASQUEZ, JUAN A	760-9503		61.14
51919909	05/09/2025	GACOSCOS, CAMILLE C	760-9503		19.35
51919910	05/09/2025	DALE, ARIEL E	760-9503		95.31
51919911	05/09/2025	VALDEZ, CORAL	760-9503		25.69
51919912	05/09/2025	GAETA ARGUETA, ROSALVA	010-4311		749.70
51919913	05/09/2025	RAYOS, LORNA	760-9503		2.06
51919914	05/09/2025	MILANO, NYKKI E	010-5210		77.28
51919915	05/09/2025	GARZA, LEONARDO	760-9503		2.71
51919916	05/09/2025	LEON, CLAUDIA	760-9503		2.71

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Checks Dated 05/01/2025 through 05/30/2025

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51919917	05/09/2025	ESCOBER, CHARMAINE A	760-9503		27.45
51919918	05/09/2025	NELSON, JASON F	760-9503		30.16
51919919	05/09/2025	HYNES, KRISTEN E	010-5210		70.00
51919920	05/09/2025	SHARIFI, YOUSSEF	760-9503		30.86
51919921	05/09/2025	PONCE, MARIANA	760-9503		83.86
51919922	05/09/2025	DANFORTH, MARCUS E	010-4307		446.84
51919923	05/09/2025	THIERRY, TRINA D	010-5220		471.72
51919924	05/09/2025	DONIKIAN, NAYIRI	760-9503		2.71
51919925	05/09/2025	DEA, JULIE	010-5220		140.94
51919926	05/09/2025	GARCIA, LENA M	760-9503		11.59
51919927	05/09/2025	GROSSMAN-VENDRILLO, ZIA D	760-9503		153.12
51919928	05/09/2025	YAMTICH, HILARY A	760-9503		38.37
51919929	05/09/2025	DUTTON, ELIZABETH R	760-9503		2.71
51919930	05/09/2025	MCGOWAN, ALIZABETH A	760-9503		27.11
51919931	05/09/2025	KAHN, SYLVIA R	760-9503		10.13
51919932	05/09/2025	THOMAS, CORTNI M	760-9503		52.05
51919933	05/09/2025	SADETSKY, JANE F	760-9503		38.46
51919934	05/09/2025	BALATAN, SIERRA B	760-9503		6.99
51919935	05/09/2025	YABIKU, TAMMY Y	760-9503		9.08
51919936	05/09/2025	ABRAMSON, RACHEL L	760-9503		2.71
51919937	05/09/2025	KOCH, SARAH V	760-9503		2.71
51919938	05/09/2025	LEVIN, STEPHEN W	760-9503		36.65
51919939	05/09/2025	GONZALEZ, ADREANA F	760-9503		345.00
51919940	05/09/2025	BURKHOLDER, ALLYSON N	760-9503		32.33
51919941	05/09/2025	BRULAND, JEANNE	010-4311		346.85
51919942	05/09/2025	REIMERS, SEAN J	760-9503		4.97
51919943	05/09/2025	JACQUES MARCOULIS, ANGELIQUE N	760-9503		2.54
51919944	05/09/2025	SOBREMAZAS, VALERIA C	760-9503		.07
51919945	05/09/2025	WENDRICK, JANENE D	760-9503		12.55
51919946	05/09/2025	KOGACHI, KACEY M	760-9503		91.01
51919947	05/09/2025	DROLEN, MADELYN R	760-9503		2.71
51919948	05/09/2025	TIAMZON, OLGA PIA A	760-9503		43.38
51919949	05/09/2025	MUNOZ-NAVA, ALEJANDRA	760-9503		3.47
51919950	05/09/2025	CUNNINGHAM, ASHLEY M	760-9503		73.03
51919951	05/09/2025	CIRILO, MELISSA N	760-9503		2.71
51919952	05/09/2025	PASTERNAK, ISAAC M	760-9503		15.92
51919953	05/09/2025	ALTER, CELIA R	760-9503		19.52
51919954	05/09/2025	ROSS, KESHAWN J	760-9503		2.71
51919955	05/09/2025	HESSL, ETHAN L	760-9503		28.30
51919956	05/09/2025	CLAVERIA, MARINA R	760-9503		2.71
51919957	05/09/2025	FLYNN RAMBO, TYLER J	760-9503		3.84
51919958	05/09/2025	LIEBER, SARA	760-9503		35.02
51919959	05/09/2025	CRAIN, JENNIFER E	760-9503		2.71
51919960	05/09/2025	CONTRERAS, LATREASE R	010-5220		154.25
51919961	05/09/2025	WILLARD-JOHNSON, KEISHA	760-9503		2.64

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51919962	05/09/2025	HERNANDEZ-VELAZQUEZ, EDGAR U	760-9503		71.27
51919963	05/09/2025	ELAYED, LEILA	760-9503		2.71
51919964	05/09/2025	CHAVEZ, MARIA	760-9503		121.59
51919965	05/09/2025	MENDOZA, AUSTIN	760-9503		2.71
51919966	05/09/2025	CLAYTON, TRE L	760-9503		22.33
51919967	05/09/2025	MICHEL, DESMOND D	760-9503		12.80
51919968	05/09/2025	BOUCARD, ANNIKA A	760-9503		2.71
51919969	05/09/2025	CALASANZ MINO, STEPHANIE E	760-9503		1.39
51919970	05/09/2025	BARKER, MUMUM N	760-9503		201.59
51919971	05/09/2025	JACQUE, SHROTRIYEE	760-9503		2.71
51919972	05/09/2025	RAMOS, LEA	760-9503		2.71
51919973	05/09/2025	COFFIELD, ROSE E	760-9503		31.37
51919974	05/09/2025	OAKLEY, RACHEL C	760-9503		31.21
51919975	05/09/2025	VERAMESSA, LOU N	760-9503		2.71
51919976	05/09/2025	GARFINKEL, KATE	760-9503		210.47
51919977	05/09/2025	LOUIS, SABINE A	760-9503		.36
51919978	05/09/2025	CONTRIDAS, PERLITA C	760-9503		70.18
51919979	05/09/2025	PERRY, EBONY O	760-9503		128.99
51919980	05/09/2025	SAEED, SASHA	760-9503		5.87
51919981	05/09/2025	MINGS, SARAH M	760-9503		2.71
51919982	05/09/2025	DOSER, KYLE G	760-9503		6.34
51919983	05/09/2025	NEWMAN, JENNIFER	010-5210		83.93
51919984	05/09/2025	LAHMANN, JILL P	760-9503		13.90
51919985	05/09/2025	AVALOS, KIMBERLY	760-9503		25.86
51919986	05/09/2025	CARNEY, ARAM	130-4310		217.57
51919987	05/09/2025	ALDANA, JEREMY	760-9503		73.12
51919988	05/09/2025	HAI, AFSHAN	760-9503		5.49
51919989	05/09/2025	SHIELDS, LISA R	760-9503		8.12
51919990	05/09/2025	THOMPSON, CLIFFORD W	010-5220		1,465.05
51919991	05/09/2025	CHAVEZ, VERONICA L	760-9503		10.50
51919992	05/09/2025	NUNEZ, SAMANTHA C	760-9503		48.68
51919993	05/09/2025	ALMENDAREZ, JENNIFER A	760-9503		26.25
51919994	05/09/2025	AHMED, DILKASH F	760-9503		58.79
51919995	05/09/2025	CURTIS, ADELAINE D	760-9503		31.74
51919996	05/09/2025	JONES, RAY'VON C	760-9503		25.90
51919997	05/09/2025	HUANG, JENNY	760-9503		14.40
51919998	05/09/2025	GROOP, KERSTIN R	760-9503		4.63
51919999	05/09/2025	BENWAY, LAURIE G	760-9503		87.86
51920000	05/09/2025	SMITS, MADISON L	760-9503		3.09
51920001	05/09/2025	LOPEZ, JAZMINE J	760-9503		2.71
51920002	05/09/2025	CANIGLIA, MATTHEW	760-9503		32.92
51920003	05/09/2025	HOOD, KIERSTEN	760-9503		47.25
51920004	05/09/2025	CHIPARO, CHAD R	760-9503		33.35
51920005	05/09/2025	O'NEILL, CARLYE H	760-9503		2.71
51920006	05/09/2025	IMM, ANDREW J	760-9503		3.53

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51920007	05/09/2025	PEILER, KAREN BETH	760-9503		15.47
51920008	05/09/2025	CAPRISTO, CASSANDRA L	760-9503		6.21
51920009	05/09/2025	ROWE, JADE	760-9503		2.71
51920010	05/09/2025	VARGAS PEREZ, SUA S	760-9503		2.71
51920011	05/09/2025	JOHNSON, RAIN J	010-5220		460.14
51920012	05/09/2025	BARLOW, CAITLIN C	760-9503		8.65
51920013	05/09/2025	AGUAYO, STEPHEN	760-9503		6.19
51920014	05/09/2025	POWER-LUETSCHER, ANDREW	760-9503		1.86
51920015	05/09/2025	KIM, SOO JIN	010-4310		123.90
51920016	05/09/2025	GARCIA, DANIELA	760-9503		5.98
51920017	05/09/2025	RIVERA, ELENA	760-9503		4.58
51920018	05/09/2025	NEUBAUER, LAUREN	760-9503		89.49
51920019	05/09/2025	MANN, GIERA	760-9503		73.61
51920020	05/09/2025	CHENG, ALICE	760-9503		25.16
51920021	05/09/2025	FLORES, KATHARINE GRACE D	760-9503		66.26
51920022	05/09/2025	KITTEN, ERIN S	760-9503		2.71
51920023	05/09/2025	READEL, CHLOE L	760-9503		2.71
51920024	05/09/2025	OLSZEWSKI-JUBELIRER, JULIA	760-9503		2.71
51920025	05/09/2025	DONNELLY, ALICIA	760-9503		53.09
51920026	05/09/2025	ALVAREZ, VEYDA C	760-9503		13.36
51920027	05/09/2025	TEXTOR, JULIA C	760-9503		27.65
51920028	05/09/2025	SEPULVEDA-GARCIA, ALEJANDRA	760-9503		2.17
51920029	05/09/2025	CHAVEZ, LERY D	760-9503		193.87
51920030	05/09/2025	VAN MASTRIGT, HEIDI N	760-9503		2.71
51920031	05/09/2025	GABRIEL, INGRID	760-9503		217.91
51920032	05/09/2025	DUNN, AMIRA	760-9503		18.95
51920033	05/09/2025	MCDONOUGH, ELIZABETH R	760-9503		24.01
51920034	05/09/2025	WILSON, SAMUEL C	760-9503		2.71
51920035	05/09/2025	FUJIKAWA, VAILE M	760-9503		2.71
51920036	05/09/2025	ZEWDIE, YEMESRACH	010-5210		3.71
51920037	05/09/2025	HELMS, MICHAEL	760-9503		2.71
51920038	05/09/2025	AYALA, CYNTHIA	010-5210		100.38
51920039	05/09/2025	KIRBY, AUTUMN N	760-9503		2.71
51920040	05/09/2025	MORALES, CHRISTINE O	010-4376		4,000.00
51920041	05/09/2025	TORRES, LAURA	760-9503		8.48
51920042	05/09/2025	ROJAS, APRIL G	760-9503		2.71
51920043	05/09/2025	BIAS, MARCIE	760-9503		64.38
51920044	05/09/2025	ANDREWS, BRENDAN	760-9503		2.71
51920045	05/09/2025	STONE, MATTHEW C	760-9503		27.32
51920046	05/09/2025	BIANCARDI, ALEXANDER R	760-9503		2.71
51920047	05/09/2025	GRAYSON, REGINA C	760-9503		36.15
51920048	05/09/2025	WONG, ESTHER	760-9503		39.02
51920049	05/09/2025	BARRY, ALPHA A	760-9503		25.51
51920050	05/09/2025	NELSON, JUNE	760-9503		2.71
51920051	05/09/2025	FERRERA, BREANNA	760-9503		5.09
51920052	05/09/2025	SANCHEZ, MESSIAH	760-9503		71.06

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51920053	05/09/2025	SACUSKIE, REBECCA A	760-9503		19.60
51920054	05/09/2025	BASHEER AHAMED, FARISHAD	760-9503		2.56
51920055	05/09/2025	VASUDEVA MURTHY, ASHWINI	760-9503		63.22
51920056	05/09/2025	CALVO MEDINA, ITZEL	760-9503		37.18
51920057	05/09/2025	GUTIERREZ, RICARDO	010-4307		398.00
51920058	05/09/2025	ALLEGRETTI, MEGAN	010-5220		1,372.01
51920059	05/09/2025	JACKSON, BRANDI L	760-9503		39.47
51920060	05/09/2025	FLETCHER, REGINA L	760-9503		8.91
51920061	05/09/2025	YOSHIHARA, DAVID	760-9503		46.39
51920062	05/09/2025	FORTIN, EVAN	010-5220		84.22
51920063	05/09/2025	BOSTIC, BRIANA	760-9503		12.51
51920064	05/09/2025	MCMICHAEL, MAURA L	010-4376		2,375.00
51920065	05/09/2025	ESTREMER, JACQUELINE J	760-9503		11.44
51920066	05/09/2025	ROTHHOUSE, KYLIE	760-9503		51.29
51920067	05/09/2025	HARVEY, KATHLEEN A	760-9503		1.79
51920068	05/09/2025	LEVY, ANA C	010-5210		6.72
51920069	05/09/2025	SANTANA, CARLOS	010-4311		264.05
51920070	05/09/2025	NICHOLAS, STAFFON	760-9503		13.28
51920071	05/09/2025	DURAN, KARINA	010-5210		32.76
51920072	05/09/2025	VAUGHN, JAMES P	760-9503		207.09
51920073	05/09/2025	BYERLEY, RACHEL	760-9503		55.66
51920074	05/09/2025	ADEDEJI, DANIEL A	760-9503		26.97
51920075	05/09/2025	DALY, AMANDA L	760-9503		9.31
51920076	05/09/2025	MORGAN, GLORIA J	760-9503		83.51
51920077	05/09/2025	BARDOMERO, LEONARDO	760-9503		17.10
51920078	05/09/2025	ARID, OMAR	010-5210		59.85
51920079	05/09/2025	ROSE, SONIA	760-9503		10.21
51920080	05/09/2025	HASAN, AREEJ	760-9503		61.90
51920081	05/09/2025	KAYE, KEVIN E	760-9503		3.02
51920082	05/09/2025	YAMAGUCHI, FELICIA A	760-9503		9.74
51920083	05/09/2025	BAKER, WILLIAM-CLAUDE M	760-9503		50.45
51920084	05/09/2025	ALBA PEDROZA, DANIEL	760-9503		3.81
51920085	05/09/2025	JUNSAY, CHRISTOPHER	010-5210		74.90
51920086	05/09/2025	BUSHNELL, VERONICA	760-9503		6.03
51920087	05/09/2025	VERMA, ROHIT	010-5846		149.00
51920088	05/09/2025	WINN, MALLORIE	760-9503		94.03
51920089	05/09/2025	TERRY, RYAN C	760-9503		9.74
51920090	05/09/2025	LEONARD, SCOUT	010-5910		169.94
51920091	05/09/2025	KIMBLE, DEBORAH	760-9503		55.53
51920092	05/09/2025	VAZQUEZ, RAUL G	010-4307		441.99
51920093	05/09/2025	VEIGA NEUHAUS DENCHASY, SUSANA	760-9503		65.61
51920094	05/09/2025	WATSON, KATHLEEN M	760-9503		7.50
51920095	05/09/2025	BALBUS, LAUREN R	760-9503		28.05
51920096	05/09/2025	COLLIER, ROSS	760-9503		4.58
51920097	05/09/2025	GARCIA, JESSICA	760-9503		29.27

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51920098	05/09/2025	BUSHER, IAN	760-9503		13.69
51920099	05/09/2025	KWONG, TONI M	670-5872		100.00
51920100	05/09/2025	VELASCO, EDUARDO R	010-4307		499.98
51920101	05/09/2025	GILL, CURTAVIA	760-9503		1.86
51920102	05/09/2025	AGUILAR, OMAR A	760-9503		6.49
51920103	05/09/2025	DIMYAN, CHELSEA	760-9503		17.52
51920104	05/09/2025	NAVARRO RIVERA, CYNTHIA	010-5220		44.00
51920105	05/09/2025	STRAYHORNE, ASIA	760-9503		47.56
51920106	05/09/2025	CATHEY, ROSELEE	010-4376		3,515.00
51920107	05/09/2025	CHAULKLIN, GINA D	760-9503		9.02
51920108	05/09/2025	CORDOVA, ROCIO ELISABETH M	010-4318		336.33
51920109	05/09/2025	TAYLOR SR, PHILLIP J	010-4307		500.00
51920110	05/09/2025	JOHNSON, KYAIRA L	010-5846		150.00
51920111	05/09/2025	GARCIA, HILDA E	120-5210		244.58
51920112	05/09/2025	WEST, SHEREE	010-4311		128.67
51920113	05/09/2025	STEIN, POLA S	010-5220		1,093.57
51920114	05/09/2025	WANG, YANQIU	120-5210		199.64
51920115	05/09/2025	BOGDANOFF, NICHOLAS R	010-4307		500.00
51920116	05/09/2025	COENEN, TERESSA J	010-4200	90.00	
			010-5200	395.00	485.00
51920117	05/09/2025	LOPEZ ORTEGA, DANNY J	010-4376		71.43
51920118	05/09/2025	DALKE, LENA F	010-4311		224.91
51920119	05/09/2025	HERRERA BAHENA, VIOLETA I	010-5220		42.36
51920120	05/09/2025	JIMENEZ, MARGARITA C	010-5220		3,305.21
51920121	05/09/2025	KUMAR, DEVINDER	010-5200		4,156.62
51920122	05/09/2025	1 DIRECTION, LLC	010-5825		20,000.00
51920123	05/09/2025	2COACHU	010-5100		83,165.50
51920124	05/09/2025	360 DEGREE CUSTOMER, INC.	010-5824		39,974.00
51920125	05/09/2025	360 TOTAL CONCEPT,	210-6289		61,961.78
51920126	05/09/2025	4 IMPRINT, INC	010-4310		32,249.47
51920127	05/09/2025	510 Families Inc	010-5870		1,500.00
51920128	05/09/2025	51OAKLAND dba Elevate Oakland	010-5825		12,880.00
51920129	05/09/2025	A BETTER CHANCE	010-5827		45,843.59
51920130	05/09/2025	A-Tech Consulting	670-5825		3,790.00
51920131	05/09/2025	Abby Lourenco	010-5825		14,220.67
51920132	05/09/2025	ABV SCOREBOARD SERVICES	010-5671		25,793.45
51920133	05/09/2025	AC TRANSIT - ATTN: TREASURY DEPARTMENT	010-5820		38,765.00
51920134	05/09/2025	Academic & Behavior Cons Psych	010-5826		6,300.00
51920135	05/09/2025	Accelar, Inc DBA Pronto Journeys	010-5826		21,600.84
51920136	05/09/2025	ACCOUNTABLE HEALTHCARE STAFFING, INC.	010-5824		20,416.00
51920137	05/09/2025	ACHIEVE ACADEMY	010-8096		150,136.00
51920138	05/09/2025	ACHIEVERS, INC	010-4310		8,121.43
51920139	05/09/2025	ACOFF, ROSALIND	010-5865		126.00
51920140	05/09/2025	ADAMS ESQ	010-5844		15,750.00

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51920141	05/09/2025	ADAMS, MESHAY	010-5865		154.00
51920142	05/09/2025	Adina Polen	010-5826		7,298.23
51920143	05/09/2025	ADORAMA CAMERA,	010-4410		2,871.40
51920144	05/09/2025	ADTISER UNITED SALES & MARKETING, INC	010-4305	143.33	
			010-4310	6,121.82	6,265.15
51920145	05/09/2025	AEQUOR HEALTHCARE SERVICES	010-5824		17,823.75
51920146	05/09/2025	Afiah Abdallah	010-5865		112.00
51920147	05/09/2025	AGS INC.	210-6265		8,036.70
51920148	05/09/2025	AHMED, OROBA	010-5865		245.00
51920149	05/09/2025	AHS STAFFING, LLC	010-5824		7,567.00
51920150	05/09/2025	AIRGAS USA, LLC	010-4307	511.54	
			130-5670	326.99	838.53
51920151	05/09/2025	ALAMEDA COUNTY HEALTH CARE	670-5826		4,140.00
51920152	05/09/2025	ALAMEDA ELECTRICAL DISTRIBUTION	010-4307		17,228.11
51920153	05/09/2025	ALANA ROSS EVENTS	010-5825		40,000.00
51920154	05/09/2025	Alcian Lindo	010-5825		3,655.00
51920155	05/09/2025	Alejandra Ceron	010-5865		182.00
51920156	05/09/2025	Kimberly Alexander	010-5865		112.00
51920157	05/09/2025	ALLIANCE GRAPHICS	010-4310		6,182.54
51920158	05/09/2025	ALLIED REFRIGERATION	010-4307		4,902.90
51920159	05/09/2025	Alonzo, Lesvia	010-5865		126.00
51920160	05/09/2025	Ahmed Alosfur	010-5865		105.00
51920161	05/09/2025	ALTEN CONSTRUCTION	210-6271		117,683.85
51920162	05/09/2025	ALTERNATIVES IN ACTION	010-8096		24,802.00
51920163	05/09/2025	Alyssa Rito	010-5100	7,876.51	
			010-5825	3,663.49	11,540.00
51920164	05/09/2025	AMAZON	010-4315		18,433.54
51920165	05/09/2025	AMAZON WEB SERVICES INC	010-5846		1,167.45
51920166	05/09/2025	Amergis Healthcare Staffing Inc	010-5824		325,912.12
51920167	05/09/2025	AMERICAN INDIAN CHARTER II	010-8096		160,990.00
51920168	05/09/2025	AMERICAN INDIAN CHARTER HIGH	010-8096		113,899.00
51920169	05/09/2025	AMERICAN INDIAN PUBLIC CHARTER	010-8096		50,874.00
51920170	05/09/2025	AMERICAN RED CROSS	010-4304		4,756.23
51920171	05/09/2025	AMERICAN TIME & SIGNAL	010-4307		3,868.35
51920172	05/09/2025	AMN ALLIED SERVICES LLC	010-5824		36,543.60
51920173	05/09/2025	AMPLIFY EDUCATION, INC	010-5846		11,700.00
51920174	05/09/2025	Amy Saucier	010-5865		2,377.00
51920175	05/09/2025	Ana Castaneda	010-5865		126.00
51920176	05/09/2025	Ana Rosario Hernandez	010-5865		84.00
51920177	05/09/2025	Ana Verdugo	010-5865		126.00
51920178	05/09/2025	Andromeda Education	010-5825		3,750.00
51920179	05/09/2025	Angela Ochoa	010-5865		448.00
51920180	05/09/2025	Angela Shannon	010-5865		8,062.50
51920181	05/09/2025	Angelique Johnson	010-5865		252.00

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51920182	05/09/2025	ANN'S CATERING	010-4311		6,963.19
51920183	05/09/2025	ANOVA EDUCATION BEHAVIOR CONSULTATION	010-5827		33,200.00
51920184	05/09/2025	ANTHEM SPORTS, LLC	010-6410		5,157.88
51920185	05/09/2025	ANTHONIO	210-6235	13,299.57	
			350-6235	3,340.43	16,640.00
51920186	05/09/2025	ANTS AFTER SCHOOL LLC	010-5100		18,900.00
51920187	05/09/2025	Antsar Said	010-5865		119.00
51920188	05/09/2025	APPLE COMPUTER	010-4410	1,827.44	
			010-4420	324,506.24	326,333.68
51920189	05/09/2025	Araceli Gonzalez Resendiz	010-5865		126.00
51920190	05/09/2025	Arcina Risk Group LLC	670-5825		1,924.00
51920191	05/09/2025	AREY JONES	010-4410		450.49
51920192	05/09/2025	AREY JONES	010-4315	9,105.93	
			010-4410	18,890.33	
			010-4420	37,677.94	
			010-5675	100.25	
			010-5846	754.00	
			130-4420	5,049.70	
			670-4420	4,586.80	76,164.95
51920193	05/09/2025	ARISE CHARTER HIGH SCHOOL	010-8096		104,289.00
51920194	05/09/2025	ARNTZ BUILDERS,	210-6271		8,162,404.59
51920195	05/09/2025	ARSALAN KHALAQI	010-5865		126.00
51920196	05/09/2025	Artworx Graphics Inc	010-4318		19,838.38
51920197	05/09/2025	ASCEND	010-8096		143,802.00
51920198	05/09/2025	ASPIRE BERKLEY MAYNARD ACADEMY	010-8096		140,426.00
51920199	05/09/2025	ASPIRE COLLEGE ACADEMY	010-8096		57,037.00
51920200	05/09/2025	ASPIRE GOLDEN STATE COLLEGE P.	010-8096		103,056.00
51920201	05/09/2025	ASPIRE L.WILSON COLLEGE PREP.	010-8096		104,521.00
51920202	05/09/2025	ASPIRE MONARCH ACADEMY	010-8096		96,135.00
51920203	05/09/2025	ASPIRE TRIUMP TECH. ACADEMY	010-8096		50,682.00
51920204	05/09/2025	AT AND T	010-5930		282,292.74
51920205	05/09/2025	ATLAS TECHNICAL CONSULTANTS	350-6265		325.00
51920206	05/09/2025	ATTITUDINAL HEALING CONNECTION	010-5825		22,250.00
51920207	05/09/2025	AURUM PREPARATORY ACADEMY	010-8096		12,332.00
51920208	05/09/2025	AYA HEALTHCARE, INC	010-5824		47,625.00
51920209	05/09/2025	B GAMMAGE, THE CREATIVE CONSULTANT	010-5825		10,500.00
51920210	05/09/2025	B&H PHOTO VIDEO PRO AUDIO,	010-4304	3,963.83	
			010-4310	1,575.17	
			010-4410	743.36	6,282.36
51920211	05/09/2025	BABY MOHAMMED	010-5865		238.00
51920212	05/09/2025	BALL FOR LIFE OAKLAND, LLC	010-5825		16,155.13
51920213	05/09/2025	BARNES AND NOBLE	010-4200	10,566.71	

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51920213	05/09/2025	BARNES AND NOBLE	010-4310	1,761.02	
			010-4318	818.15	
			110-4310	923.44	
			120-4310	3,125.27	17,194.59
51920214	05/09/2025	BAY ALARM	010-5873		18,119.71
51920215	05/09/2025	BAY AREA COMMUNITY RESOURCES, INC	010-5100	231,709.80	
			010-5825	102,998.12	334,707.92
51920216	05/09/2025	BAY AREA NEWS GROUP-EAST BAY	010-5810		268.52
51920217	05/09/2025	BAY AREA TECHNOLOGY SCHOOL	010-8096		46,065.00
51920218	05/09/2025	BAY AREA TRANSPORT SERVICES	120-5826		1,250.00
51920219	05/09/2025	BAY BOLT	010-4307		27.56
51920220	05/09/2025	BAY HILL HIGH SCHOOL	010-5827		37,484.00
51920221	05/09/2025	BE A MENTOR,	010-5846		100.00
51920222	05/09/2025	BEARCOM	010-4310		3,386.37
51920223	05/09/2025	BEE GREEN RECYLING & SUPPLY	010-4307		11.03
51920224	05/09/2025	Ben Poole and Anna Benvenue	010-5865		1,675.00
51920225	05/09/2025	BENNETT, KATHLEEN	010-5825		805.00
51920226	05/09/2025	Berkeley City College	010-5826		5,289.14
51920227	05/09/2025	Bernadette Fenceroy	010-5865		98.00
51920228	05/09/2025	Best Quality Tree Service	010-5671		3,000.00
51920229	05/09/2025	Better Together Audiology LLC	010-5825		9,825.00
51920230	05/09/2025	BILLS ACE HARDWARE	010-5679		9,926.39
51920231	05/09/2025	BISLA	010-5824		24,274.80
51920232	05/09/2025	BLACK TIE TRANSPORTATION	010-5826		2,238.39
51920233	05/09/2025	BLAISDELL'S BUSINESS PRODUCTS	010-4310	1,996.26	
			010-4318	300.00	2,296.26
51920234	05/09/2025	Blanca Leticia Martinez Chavez	010-5865		119.00
51920235	05/09/2025	BLICK ART MATERIALS	010-4304	2,011.17	
			010-4310	13,213.48	15,224.65
51920236	05/09/2025	BLUEPRINT SCHOOLS NETWORK, INC	010-5825		362,500.00
51920237	05/09/2025	Bolor Davaanyam	010-5865		126.00
51920238	05/09/2025	Briana Bell	010-5865		91.00
51920239	05/09/2025	BRIGAIID LLC	130-5825		2,000.00
51920240	05/09/2025	BROWN, LAWRENCE	010-5865		126.00
51920241	05/09/2025	BUILDING BLOCK INTERIORS, INC	210-4432		450.71
51920242	05/09/2025	BUILDING CONNECTIONS BEHAVIORAL HEALTH	010-5824		17,305.00
51920243	05/09/2025	BURKE WILLIAMS & SORENSEN,LLP	010-5825		6,572.00
51920244	05/09/2025	Busloop LLC	010-5826		14,025.00
51920245	05/09/2025	CENTER FOR EARLY INTERVENTION ON DEAFNESS	010-5827		1,090.51
51920246	05/09/2025	CAB SPEECH CLINICS	010-5824		15,180.00
51920247	05/09/2025	CAFE GABRIELA	010-4311		3,167.48
51920248	05/09/2025	Cal Poly San Luis Obispo	010-5220		11,840.92

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51920249	05/09/2025	CALENDLY LLC.	010-5825		15,000.00
51920250	05/09/2025	CAAASA c/o Dwight Bonds	010-5200		1,490.00
51920251	05/09/2025	CALIFORNIA THERAPY ALLIANCE	010-5826		3,500.00
51920252	05/09/2025	CALIFORNIA'S GREAT AMERICA	010-5826	2,920.00	
			010-5829	3,480.00	6,400.00
51920253	05/09/2025	CALMESE, KEZIAH	010-5825		925.00
51920254	05/09/2025	CAMP SYLVESTER	010-5829		3,600.00
51920255	05/09/2025	CAMPUS SECURITY SOLUTIONS	010-5610		5,778.15
51920256	05/09/2025	Candelaria Mejia Tzoc	010-5865		112.00
51920257	05/09/2025	CAROLINA BIOLOGICAL SUPPLY,	010-4310		5,184.05
51920258	05/09/2025	CARTER-KELLY CONSULTING /LIFE POINT	010-5825		5,300.00
51920259	05/09/2025	CASCADE HEALTHCARE SERVICES	010-5825		910.00
51920260	05/09/2025	Catherine Nyamilandi	010-5865		252.00
51920261	05/09/2025	CDW-G	010-4304	7,610.96	
			010-4310	3,844.48	
			010-4318	5,971.70	
			010-4410	8,674.27	
			010-4474	10,287.62	36,389.03
51920262	05/09/2025	CDW-G	010-4410	16,095.51	
			010-5846	96,167.68	112,263.19
51920263	05/09/2025	CENTER FOR THE COLLABORATIVE CLASSROOM	010-4200	5,959.80	
			010-4310	45,643.50	
			010-5825	16,000.00	67,603.30
51920264	05/09/2025	CERTECH ENVIROMENTAL SERVICES	010-5674		5,517.20
51920265	05/09/2025	CHAIQUIS STEPHENS	010-5100	2,925.00	
			010-5825	2,925.00	5,850.00
51920266	05/09/2025	Abbie Chan	010-5865		105.00
51920267	05/09/2025	CHANGE THE TUNE INC.	010-5100	144.27	
			010-5825	6,905.73	7,050.00
51920268	05/09/2025	Karina Chavarria	010-5865		210.00
51920269	05/09/2025	Chefs Toys LLC	010-4410	10,415.64	
			010-6410	23,283.56	33,699.20
51920270	05/09/2025	Chenille Hlves	010-5865		77.00
51920271	05/09/2025	Cherry Gulch Inc	010-5827		22,000.00
51920272	05/09/2025	CHILDREN RISING, Inc.	010-5825		15,000.00
51920273	05/09/2025	CHILDREN'S FAIRYLAND	010-5829		297.00
51920274	05/09/2025	CHILDRENS HEALTH COUNCIL	010-5827		32,277.14
51920275	05/09/2025	Cindy Cong-Chea	010-5865		112.00
51920276	05/09/2025	CINTAS CORPORATION	130-4380		528.16
51920277	05/09/2025	CITY OF OAKLAND	670-5826		16,500.00
51920278	05/09/2025	CITY PRINT & MAIL	010-5825		13,831.83
51920279	05/09/2025	CIVIC PRODUCTIONS	010-5825		5,000.00
51920280	05/09/2025	Clarice Bazile	010-5865		119.00
51920281	05/09/2025	CLAYPEOPLE	010-4304		103.64

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51920282	05/09/2025	CLEAR CHANNEL OUTDOOR, LLC	010-5810		8,000.00
51920283	05/09/2025	Clemons, Nicole	010-5865		252.00
51920284	05/09/2025	CLINCY, THERESA	010-5825		200.00
51920285	05/09/2025	CM school Supply Inc.	010-4310		336.14
51920286	05/09/2025	COASTAL ENTERPRISES	010-4310		21,541.09
51920287	05/09/2025	CodeHS, Inc.	010-5846		5,200.00
51920288	05/09/2025	COLBI TECHNOLOGIES, INC.	210-6289		30,000.00
51920289	05/09/2025	COLD AIR REFRIGERATION, INC	130-5670		10,065.85
51920290	05/09/2025	Color Powder Supply LLC	010-4318		1,105.00
51920291	05/09/2025	COMMUNICATION WORKS	010-5824		46,910.00
51920292	05/09/2025	Community Kitchens	010-4311		15,780.00
51920293	05/09/2025	COMMUNITY SCHOOL CREATIVE ED.	010-8096		45,116.00
51920294	05/09/2025	COMPANY NURSE	Cancelled		450.00 *
Cancelled on 06/11/2025, Cancel Register # AP06122025A					
51920295	05/09/2025	COMTEL SYSTEMS TECHNOLOGY	010-5671		7,257.11
51920296	05/09/2025	CONSOLIDATED ENGINEERING LABORATORIES	350-6235		575.00
51920297	05/09/2025	Continuum Cloud LLC DEPT 2090	010-5825		5,617.16
51920298	05/09/2025	CORDOBA CORP	210-6289		123,190.00
51920299	05/09/2025	CORINTHIAN TRANSPORTATION	010-5826		1,700.00
51920300	05/09/2025	CORNERSTONE EDUCTL SOLUTIONS	010-5826		17,575.00
51920301	05/09/2025	COTIA BLACK	010-5865		91.00
51920302	05/09/2025	Creative Chg Collab Constng	010-5100	5,357.65	
			010-5825	2,232.35	7,590.00
51920303	05/09/2025	CRYSTAL CREAMERY	130-4710		66,884.34
51920304	05/09/2025	CUSTOM INK, LLC	010-4310	9,027.30	
			010-4314	9,078.82	
			010-4318	12,306.65	
			010-4380	1,014.26	
			010-5870	8,256.73	39,683.76
51920305	05/09/2025	CYPRESS MANDELA TRAINING CENTER INC	010-5825		40,000.00
51920306	05/09/2025	D LINE CONSTRUCTORS	010-6271	4,186.86	
			210-6271	235,020.04	
			350-6271	2,769.03	241,975.93
51920307	05/09/2025	D. HARRIS TOURS, INC.	010-5826		6,510.50
51920308	05/09/2025	DAILY JOURNAL CORPORATION	010-6262		5,534.53
51920309	05/09/2025	DALILA SMITH	010-5865		238.00
51920310	05/09/2025	Phong Dang	010-5865		490.00
51920311	05/09/2025	Danielle Belton	010-5865		119.00
51920312	05/09/2025	DATA MEDIA SERVICES	210-6274		157,404.55
51920313	05/09/2025	Data Sync Communications, Inc	210-6274		23,750.00
51920314	05/09/2025	Sam Davidson	010-5865		294.00
51920315	05/09/2025	DE NIKE, MOIRA	010-5825		4,306.25
51920316	05/09/2025	Deana Senegal	010-5865		238.00

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51920317	05/09/2025	DEBORAH SHIRLEY PEGUES	010-5865		378.00
51920318	05/09/2025	DECOTECH SYSTEMS	010-5825		8,160.00
51920319	05/09/2025	DEMCO,	010-4432		1,804.38
51920320	05/09/2025	DESIGN FOR EQUITY LLC	010-5825		24,300.00
51920321	05/09/2025	Desire Williams	010-5865		126.00
51920322	05/09/2025	DESTINY ARTS CENTER	010-5825		12,000.00
51920323	05/09/2025	DEVELOPMENT GROUP	010-5826		10,125.00
51920324	05/09/2025	DFS COMMERCIAL	010-5671		1,000.00
51920325	05/09/2025	Diana Itzel Benitez Hernandez	010-5865		126.00
51920326	05/09/2025	Diana Jimenez	010-5865		168.00
51920327	05/09/2025	DILIGENCE SECURITY GROUP	010-5873		55,944.00
51920328	05/09/2025	Dimensions Dance Theatre	010-5100		8,250.00
51920329	05/09/2025	DIMOND CAFE	010-4311		825.49
51920330	05/09/2025	DOAN TA	010-5865		252.00
51920331	05/09/2025	CALDERON, DOUGLAS	010-5825		6,930.00
51920332	05/09/2025	DOWNTOWN CHARTER ACADEMY, ATTN . ACCOUNTING DEPT.	010-8096		102,989.00
51920333	05/09/2025	Alameda County Transit	010-5679		220.00
51920334	05/09/2025	Durham School Services	010-5826		2,406.07
51920335	05/09/2025	Dynamic Edu. Svcs. Inc. E-Capi tal Commercial Finance Corp.	010-5844		3,715.00
51920336	05/09/2025	EAI EDUCATIONAL	010-4310		1,011.12
51920337	05/09/2025	EAST BAY AGENCY FOR CHILDREN	010-5100	96,275.47	
			010-5825	34,330.17	130,605.64
51920338	05/09/2025	East Bay Art Therapy	010-5825		2,010.00
51920339	05/09/2025	EAST BAY ASIAN YOUTH CENTER	010-5100	375,546.12	
			010-5825	29,365.00	404,911.12
51920340	05/09/2025	EAST BAY GLASS	010-5671		114,240.00
51920341	05/09/2025	EAST BAY INNOVATION ACADEMY	010-8096		108,238.00
51920342	05/09/2025	EAST BAY LAWN MOWER	010-5671		471.74
51920343	05/09/2025	EAST BAY MUNICIPAL UTILITY DIS	010-5555	67,449.45	
			120-5555	2,095.07	69,544.52
51920344	05/09/2025	EAST BAY RESTAURANT SUPPLY,	010-4310	1,450.58	
			130-4308	15,420.89	16,871.47
51920345	05/09/2025	Eat Better by Design, LLC	010-5825		1,514.06
51920346	05/09/2025	ECOLAB FOOD SAFETY SPECIALTIES	010-4310		192.72
51920347	05/09/2025	ECONOMY LUMBER COMPANY	010-4307		21,057.11
51920348	05/09/2025	ED THEORY, LLC	010-5824		131,423.00
51920349	05/09/2025	Eden Gebreyonas	010-5865		119.00
51920350	05/09/2025	Eden Palma Palma	010-5865		252.00
51920351	05/09/2025	LEAD LIBERATED	010-5825		7,012.50
51920352	05/09/2025	EDUCATION FOR CHANGE@ COX	010-8096		119,331.00
51920353	05/09/2025	EDUTAINMENT FOR EQUITY LLC.	010-5825		4,000.00
51920354	05/09/2025	EFFECTIVE SCHOOL SOLUTIONS	010-5825		308,334.00
51920355	05/09/2025	EL EDUCATION, INC	010-5200		2,000.00
51920356	05/09/2025	Eliilta Tewelde	010-5100	5,111.10	

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51920356	05/09/2025	Elilta Tewelde	010-5825	4,333.34	9,444.44
51920357	05/09/2025	ELITE SECURITY SERVICES	010-5825		160,048.00
51920358	05/09/2025	EMS LINQ, INC.	130-5846		13.35
51920359	05/09/2025	Ensemble Therapy	010-5824		26,496.36
51920360	05/09/2025	ENVISION ACAD./ARTS&TECHNOLOGY	010-8096		49,930.00
51920361	05/09/2025	Equifax Workforce Solutions LLC	010-5300		125.00
51920362	05/09/2025	Erica Geller	010-5865		2,720.00
51920363	05/09/2025	Erica Magana	010-5865		28.00
51920364	05/09/2025	Erika D Campos Hernandez	010-5865		357.00
51920365	05/09/2025	Erika Juarez Najera	010-5865		105.00
51920366	05/09/2025	Erika Ramirez	010-5865		252.00
51920367	05/09/2025	Eskedare Taye	010-5865		105.00
51920368	05/09/2025	Carrie A Kouri dba eSpecial Needs, LLC	120-4310		6,573.66
51920369	05/09/2025	ESTABLISHED GLASS & GLAZING	010-5671		9,535.00
51920370	05/09/2025	EVENT MAGIC, INC.	010-5622	4,793.00	
			010-5826	6,621.50	11,414.50
51920371	05/09/2025	Evolve Coaching & Consulting	010-5825		1,040.00
51920372	05/09/2025	EWING IRRIGATION PRODUCTS	010-4307		100.66
51920373	05/09/2025	FAGEN FRIEDMAN & FULFROST LLP	670-5825		104,580.20
51920374	05/09/2025	Fahm Saechao	010-5865		126.00
51920375	05/09/2025	Fathiyah Hasan	010-5865		126.00
51920376	05/09/2025	Fatima Santos	010-5865		105.00
51920377	05/09/2025	Ferdos Abdu	010-5865		119.00
51920378	05/09/2025	FIREMASTER	130-5670		522.18
51920379	05/09/2025	FLINN SCIENTIFIC INC.	010-4318		766.95
51920380	05/09/2025	Florentina Martin Matias	010-5865		105.00
51920381	05/09/2025	FLOWATER, INC.	010-5671		5,564.72
51920382	05/09/2025	Meleane Foketi	010-5865		84.00
51920383	05/09/2025	FSS Content Topco LP dba Follett Content Solutions, LLC	010-4200		3,977.88
51920384	05/09/2025	FFP Fund VII Partnership 1 LLC	010-5521		71,256.63
51920385	05/09/2025	FORMSTACK, LLC	010-5846		6,310.14
51920386	05/09/2025	FRANCOPHONE CHARTER SCHOOL OF OAKLAND	010-8096		89,850.00
51920387	05/09/2025	FRED FINCH YOUTH CENTER	010-5827		54,403.30
51920388	05/09/2025	Freedom Ink, LLC	010-5825		10,000.00
51920389	05/09/2025	FUN AND FUNCTION LLC	010-4318	3,416.78	
			010-4432	7,576.77	
			120-4310	295.78	11,289.33
51920390	05/09/2025	Garmen Woo	010-5865		126.00
51920391	05/09/2025	Garrell Henderson	010-5865		126.00
51920392	05/09/2025	GARY STROMBERG & ASSOCIATES	010-5824		29,497.50
51920393	05/09/2025	Angela Gavin	010-5865		196.00
51920394	05/09/2025	Gazali, Ashwag	010-5865		98.00
51920395	05/09/2025	Geanee Tatum	010-5865		105.00

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51920396	05/09/2025	GEE, THENA	120-5825		9,750.00
51920397	05/09/2025	GIRLS INC OF ALAMEDA COUNTY	010-5100		4,903.61
51920398	05/09/2025	GLOBAL INDUSTRIAL EQUIPMENT	010-4310		270.25
51920399	05/09/2025	GOLD STAR FOODS	130-4710		1,110,278.56
51920400	05/09/2025	Golden Era Print	010-4310		9,915.56
51920401	05/09/2025	Golden Gate Bridge Highway & Transportation District	010-5829		540.00
51920402	05/09/2025	The Prophet Corporation c/o	010-4310	2,147.62	
			010-4318	6,600.79	8,748.41
51920403	05/09/2025	GRAHAM TREE SERVICE	010-5671		1,975.00
51920404	05/09/2025	GRAINGER	010-4304	3,829.69	
			010-4305	6,108.79	
			010-4307	3,121.33	
			010-4310	2,923.57	
			010-4380	289.10	
			010-4410	5,285.53	21,558.01
51920405	05/09/2025	GRAND EVENT SPACES, LLC	010-4318	540.00	
			010-5622	540.00	1,080.00
51920406	05/09/2025	GRAND LAKE ACE HARDWARE INC.	010-4304	1,240.97	
			010-4310	359.51	1,600.48
51920407	05/09/2025	GRANICUS	010-5846		265.00
51920408	05/09/2025	GREASE TRAP CLEANERS	010-5671		600.00
51920409	05/09/2025	Griselda Arceo	010-5865		126.00
51920410	05/09/2025	Grouptail	010-5825		2,250.00
51920411	05/09/2025	GROWING TOGETHER-BAY AREA INC.	010-5825		10,000.00
51920412	05/09/2025	GUPTA, RUPA CHANDRA	010-5825		10,000.00
51920413	05/09/2025	HADAR INSTITUTE	010-5825		10,995.59
51920414	05/09/2025	Hanna Interpreting Svcs	010-5826		35,776.34
51920415	05/09/2025	HARDISON KOMASTSU IVELICH & TUCKER	210-6215		49,180.24
51920416	05/09/2025	HARRIEL, MONIQUE	010-5865		105.00
51920417	05/09/2025	HART, RACHEL	010-5825		6,030.00
51920418	05/09/2025	Hatching Results, LLC	010-5220		4,794.00
51920419	05/09/2025	DANIEL HAWKINS	010-5865		126.00
51920420	05/09/2025	Hazzell Funez	010-5865		357.00
51920421	05/09/2025	HD Supply	010-4410		1,685.83
51920422	05/09/2025	HEART IN BALANCE	010-5825		1,000.00
51920423	05/09/2025	AMBREA HEWITT	010-5865		105.00
51920424	05/09/2025	Mayra Higareda	010-5865		245.00
51920425	05/09/2025	HIGH ROAD ALLIANCE	Cancelled		7,935.00 *
	Cancelled on 05/15/2025, Cancel Register # AP05152025A				
51920426	05/09/2025	HIGH XII CAFE	010-4311		5,333.35
51920427	05/09/2025	HILAH SAEED	010-5865		56.00
51920428	05/09/2025	HOPE REIMAGINED	010-5825		7,320.00
51920429	05/09/2025	HTF Staffing LLC	010-5825		5,850.00
51920430	05/09/2025	HUNT & SONS, INC.	010-4330		26,869.09

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51920431	05/09/2025	INDEED, INC.	010-5810		1,424.47
51920432	05/09/2025	INDIVIDUAL FOOD SERVICES	130-4308		14,766.34
51920433	05/09/2025	INTER-COMMUNICATIONS	210-5610		465.35
51920434	05/09/2025	IRENE M HUNT SCHOOL	010-5827		14,364.14
51920435	05/09/2025	JACOBSON EDUCATION LAW	010-5825		9,875.00
51920436	05/09/2025	JENSEN BEST	010-5825		5,000.00
51920437	05/09/2025	JENSEN HUGHES, INC.	210-6289		1,715.00
51920438	05/09/2025	Jessica Gaytan	010-5865		119.00
51920439	05/09/2025	Jessica Lopez Cordova	010-5865		105.00
51920440	05/09/2025	Jessica Rodriguez	010-5865		126.00
51920441	05/09/2025	JEUNG, CURTIS	010-5865		126.00
51920442	05/09/2025	JEWISH COMMUNITY CENTER OF THE EAST BAY	010-5100		43,759.00
51920443	05/09/2025	Johnna Jenkins	130-5825		18,225.00
51920444	05/09/2025	JOHNSON CONTROLS FIRE PROTECT.	130-5610	6,671.44	
			010-5671	46,926.33	53,597.77
51920445	05/09/2025	JOHNSON, JAHLILAH	010-5865		434.00
51920446	05/09/2025	JOHNSTONE SUPPLY	010-4307		2,258.51
51920447	05/09/2025	JONES SCHOOL SUPPLY	010-4310	770.08	
			010-4314	3,749.08	4,519.16
51920448	05/09/2025	JORDON'S CULINARY CREATIONS	010-4311		2,163.11
51920449	05/09/2025	Jose R Diaz	010-5865		126.00
51920450	05/09/2025	Joseph Manekin	010-5865		126.00
51920451	05/09/2025	JOSTENS	010-4310		3,187.05
51920452	05/09/2025	Juan Pablo Fuentes Guevarra	010-5865		126.00
51920453	05/09/2025	Judy Truong	010-5865		126.00
51920454	05/09/2025	Julie Cress	010-5865		112.00
51920455	05/09/2025	JAI-PUT ENTERPRISE INC, dba JUNK KING CONTRA COSTA	670-5825		1,350.00
51920456	05/09/2025	J.W, PEPPER AND SON, INC	010-4310		164.26
51920457	05/09/2025	Kahua, Inc	210-6289		131,605.10
51920458	05/09/2025	KAPLAN EARLY LEARNING COMPANY	010-4410	1,028.37	
			120-4310	435.31	1,463.68
51920459	05/09/2025	KAPLAN, JOANNA	010-5825		2,000.00
51920460	05/09/2025	Serah Karingithi	010-5865		98.00
51920461	05/09/2025	Katherine G. Duran	010-5865		77.00
51920462	05/09/2025	Katherine M. McCarthy	010-5865		224.00
51920463	05/09/2025	Katheryn Alvarez	010-5865		126.00
51920464	05/09/2025	KAUFMAN-COHEN, NANCY	010-5825		10,120.00
51920465	05/09/2025	KDI CONSULTANTS	350-6235		37,930.00
51920466	05/09/2025	KELLER SUPPLY COMPANY	010-4307		2,420.43
51920467	05/09/2025	Ken Laxamana	010-5825		2,520.00
51920468	05/09/2025	Kenya Lambert	010-5865		35.00
51920469	05/09/2025	KIM JOY WOOLLEY	010-5100	2,688.02	
			010-5825	6,461.98	9,150.00

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51920470	05/09/2025	KIM, LY	010-5865		98.00
51920471	05/09/2025	Kinfe Gebresilase	010-5865		182.00
51920472	05/09/2025	KING CONSTRUCTION INSPECTIONS	210-6235		6,612.00
51920473	05/09/2025	KINLICHIIINII, KASIMA	010-5865		126.00
51920474	05/09/2025	KIPP BRIDGE COLLEGE PREP ATTN: Mahreez Berloui	010-8096		153,310.00
51920475	05/09/2025	KM 106 CONSTRUCTION INC.	010-6274		18,713.25
51920476	05/09/2025	KRISHNA COPY CENTER	010-4304		142.53
51920477	05/09/2025	KU CENTER FOR RESEARCH, INC.	010-5825		485,672.81
51920478	05/09/2025	LA CASA DE MARIA	010-4311		3,200.02
51920479	05/09/2025	La Europa Academy, LLC	010-5827		20,987.68
51920480	05/09/2025	Labster Inc	010-5846		3,690.00
51920481	05/09/2025	Renee Lafrenz	010-5865		126.00
51920482	05/09/2025	LAKESHORE LEARNING MATERIALS	010-4310	11,932.91	
			010-4410	5,869.89	
			010-4432	33,102.06	
			120-4310	9,850.72	
			120-4410	1,288.33	
			Unpaid Tax	80.72-	61,963.19
51920483	05/09/2025	Marlon Nery Lara	010-5865		98.00
51920484	05/09/2025	LARM'S BUILDING & GARDEN SUPPLY	010-4307		99.23
51920485	05/09/2025	LaTasha Weaver	010-5865		126.00
51920486	05/09/2025	LaToya LaViolette	010-5865		30,825.20
51920487	05/09/2025	Laura Hoang	010-5865		126.00
51920488	05/09/2025	LAZEAR ACADEMY	010-8096		144,319.00
51920489	05/09/2025	LCA ARCHITECTS,	210-6215		12,846.50
51920490	05/09/2025	LCS TRAINING	010-5825		1,247.92
51920491	05/09/2025	LEARNING RESOURCES	120-4310		69.39
51920492	05/09/2025	LEARNING WITHOUT LIMITS	010-8096		85,999.00
51920493	05/09/2025	LEGO EDUCATION	010-4310		11,871.33
51920494	05/09/2025	LEVY PROMOTIONAL PRODUCTS	010-4310		1,822.09
51920495	05/09/2025	Life I Love School	010-5825		5,456.00
51920496	05/09/2025	LIGHTHOUSE CHARTER SCHOOL	010-8096		155,215.00
51920497	05/09/2025	LIGHTHOUSE COMMUNITY HIGH	010-8096		73,988.00
51920498	05/09/2025	Lindamood-Bell	010-5825		9,345.60
51920499	05/09/2025	LINDEN TRAVEL	010-5200	14,291.35	
			010-5220	7,485.26	21,776.61
51920500	05/09/2025	Lisa J Blakely	010-5865		252.00
51920501	05/09/2025	LODESTAR: A LIGHTHOUSE CHARTER	010-8096		196,439.00
51920502	05/09/2025	LOPEZ, AURORA	010-5825		8,668.00
51920503	05/09/2025	ROSA LOPEZ	010-5865		112.00
51920504	05/09/2025	LOS COMALES TAQUERIA	010-4311		7,000.00
51920505	05/09/2025	LOWE CONSULTING GROUP INC.	210-6289		13,925.00
51920506	05/09/2025	LOZANO SMITH, LLP	010-5825	14,920.50	

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51920506	05/09/2025	LOZANO SMITH, LLP	010-5845	5,955.00	20,875.50
51920507	05/09/2025	LPS OAKLAND R&D	010-8096		33,169.00
51920508	05/09/2025	DARCIE LUCE	010-5865		476.00
51920509	05/09/2025	Lucid Partnerships, Inc.	010-5825		15,205.00
51920510	05/09/2025	Luxe Cruises and Events LLC	010-5826		10,100.00
51920511	05/09/2025	Luz Higareda	010-5865		126.00
51920512	05/09/2025	MACGILL DISCOUNT NURSE SUPPLY	010-4310		339.53
51920513	05/09/2025	MACIAS, MARIA	010-5865		126.00
51920514	05/09/2025	MACKIN EDUCATIONAL RES.	010-4200	20,043.99	
			010-4310	5,019.22	25,063.21
51920515	05/09/2025	MADE FROM SCRATCH LLC	010-4311		3,946.96
51920516	05/09/2025	MAKERBOT INDUSTRIES, LLC	010-4310		1,101.19
51920517	05/09/2025	Malikah Shabazz	010-5865		238.00
51920518	05/09/2025	MARCUS BOOK STORES	010-4200		296.45
51920519	05/09/2025	Maria Belen Jimenez	010-5865		98.00
51920520	05/09/2025	Maria De Jesus Perez-Rodarte	010-5865		112.00
51920521	05/09/2025	Maria Eugenia Bueno Cortes	010-5865		224.00
51920522	05/09/2025	Maria Gonzalez	010-5865		119.00
51920523	05/09/2025	Maria Pelayo Guzman	010-5100	5,213.96	
			010-5825	1,619.04	6,833.00
51920524	05/09/2025	Maria Veronica Torres	010-5865		77.00
51920525	05/09/2025	Marisol Fernandez	010-5865		98.00
51920526	05/09/2025	MARJORIE	010-5865		112.00
51920527	05/09/2025	Markeshia Evans	010-5865		126.00
51920528	05/09/2025	Mary FlorCruz	010-5865		11,000.00
51920529	05/09/2025	Marzano Resources LLC	010-5825		5,680.00
51920530	05/09/2025	MASCOT JUNCTION, INC.	010-4304		3,588.42
51920531	05/09/2025	MatterHackers	010-4304		3,760.51
51920532	05/09/2025	MAXIMO, RASHEEDA	010-5865		301.00
51920533	05/09/2025	MCCASEY, INDI	010-5825		15,000.00
51920534	05/09/2025	MCGRAW HILL EDUCATION	010-4200		972.73
51920535	05/09/2025	MEDICAL BUSINESS PROFESSIONAL SERVICES GROUP INC	670-5825		6,567.50
51920536	05/09/2025	Flor Medina	010-5865		105.00
51920537	05/09/2025	Andrea Medrano	010-5865		84.00
51920538	05/09/2025	MENDEZ DE PEREZ, PRISCILLA E.	010-5865		196.00
51920539	05/09/2025	Maria Mendoza	010-5865		126.00
51920540	05/09/2025	MEREDITH DIGITAL	010-4304	316.20	
			010-4310	1,106.48	1,422.68
51920541	05/09/2025	Metcalfe, Tianna	010-5865		91.00
51920542	05/09/2025	Michael Armitage	010-5825		4,013.90
51920543	05/09/2025	Michael Branca	010-5865		119.00
51920544	05/09/2025	MICHAEL'S TRANSPORTATION,	010-5826		11,307.00
51920545	05/09/2025	MICHAELS ARTS & CRAFT	010-4310		2,386.50

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51920546	05/09/2025	Northeastern University NU-RES finance	010-5825		26,415.00
51920547	05/09/2025	Minnie Phifer	010-5865		126.00
51920548	05/09/2025	MIREYA VELAZQUEZ	010-5865		238.00
51920549	05/09/2025	Agla Mohamed	010-5865		210.00
51920550	05/09/2025	Monterey Mechanical Co.dba Con tra Costa Metal Fabricators	010-4307		2,635.10
51920551	05/09/2025	MOORE NEWTON QUALITY HARDWOODS CORP	010-4304		1,719.31
51920552	05/09/2025	MORALES, DAVID L.	010-5865		119.00
51920553	05/09/2025	MUSEUM OF CHILDREN'S ART (MOCHA)	010-5825		9,375.00
51920554	05/09/2025	MUSIC FIRST	010-5846		2,796.00
51920555	05/09/2025	MVP SPORTS AND RECREATION,	010-4310		1,170.67
51920556	05/09/2025	Naja Munassar	010-5865		126.00
51920557	05/09/2025	Nancy Baltazar	010-5865		126.00
51920558	05/09/2025	NASCO Education LLC	010-4304	22.30	
			010-4310	699.12	721.42
51920559	05/09/2025	Natashia Knox	010-5865		224.00
51920560	05/09/2025	NATIONAL COUNCIL FOR BEHAVIORAL HEALTH DBA NATIONAL COUNCIL	010-4396		8,321.33
51920561	05/09/2025	NATIONAL COUNCIL OF TEACHERS OF MATHEMATICS	010-4200		1,443.17
51920562	05/09/2025	Nawal Hasan	010-5865		105.00
51920563	05/09/2025	NEW DIRECTION SOLUTIONS, LLC dba Procure Therapy	010-5824		2,202.75
51920564	05/09/2025	NEW PARKWAY THEATER	010-5829		2,000.00
51920565	05/09/2025	NGHIA T NGUYEN	010-5865		252.00
51920566	05/09/2025	NGUYEN, DAVID	010-5865		252.00
51920567	05/09/2025	Nido's Backyard	010-4311		2,518.77
51920568	05/09/2025	NINYO & MOORE	210-6265		199.50
51920569	05/09/2025	NOAH'S BAGELS	010-4311		102.47
51920570	05/09/2025	Noemi N. Sicherman	010-5865		112.00
51920571	05/09/2025	NOLL & TAM ARCHITECTS	350-6215		500.00
51920572	05/09/2025	NORTH VALLEY SCHOOL	010-5827		25,289.00
51920573	05/09/2025	NV5 Consultants INC	210-6289		11,030.00
51920574	05/09/2025	O.A.R.S West Inc	010-5829		1,000.00
51920575	05/09/2025	OAKHILL SCHOOL OF CALIFORNIA	010-5827		58,069.74
51920576	05/09/2025	OAKLAND CHARTER ACADEMY, ATTN. ACCOUNTING DEPT.	010-8096		60,540.00
51920577	05/09/2025	OAKLAND CHARTER HIGH SCHOOL. A TTN. ACCTNG. DEPT.	010-8096		79,267.00
51920578	05/09/2025	OAKLAND KIDS FIRST	010-5100		37,856.65
51920579	05/09/2025	OAKLAND LEAF FOUNDATION	010-5100	50,876.57	
			010-5825	5,000.00	55,876.57
51920580	05/09/2025	OAKLAND MILITARY INSTITUTE	010-8096		133,581.00
51920581	05/09/2025	COGENT SOLUTIONS & SUPPLIES	010-4305		9,815.07

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51920582	05/09/2025	OAKLAND PUBLIC EDUCATION FUND	010-5825		25,000.00
51920583	05/09/2025	OAKLAND PUBLIC EDUCATION FUND	010-5825		5,000.00
51920584	05/09/2025	OAKLAND PUBLIC EDUCATION FUND	010-5825		23,768.00
51920585	05/09/2025	OAKLAND PUBLIC EDUCATION FUND	010-5825		50,000.00
51920586	05/09/2025	OAKLAND SCHOOL FOR THE ARTS	010-8096		252,412.00
51920587	05/09/2025	OAKLAND UNITY HIGH SCHOOL	010-8096		83,660.00
51920588	05/09/2025	OAKLAND UNITY MIDDLE SCHOOL	010-8096		40,935.00
51920589	05/09/2025	OAKLAND USD c/o GEORGE HILLS	670-5826		45,000.00
51920590	05/09/2025	OAKLAND ZOO	010-5829		100.00
51920591	05/09/2025	OBEY IMAGING SUPPLIES	010-4310	2,125.91	
			010-4410	2,575.78	
			120-4310	629.11	
			120-4410	7,771.40	13,102.20
51920592	05/09/2025	ODP Business Solutions, LLC	010-4310	1,597.00	
			010-4318	443.10	
			010-4410	3,113.89	5,153.99
51920593	05/09/2025	ODP Business Solutions, LLC	010-4301	2,440.87	
			010-4304	45,469.41	
			010-4310	298,594.24	
			010-4311	267.97	
			010-4318	32,610.04	
			010-4410	8,067.31	
			010-4432	448.23	
			110-4310	691.35	
			120-4310	21,592.02	
			120-4410	2,935.11	
			670-4310	448.16	413,564.71
51920594	05/09/2025	Olimpia Tojil	010-5865		126.00
51920595	05/09/2025	ONE ON ONE LEARNING	010-5825		32,364.64
51920596	05/09/2025	OPPENHEIMER, JONATHAN	010-5865		784.00
51920597	05/09/2025	OPPORTUNITY CHARTER SCHOOL Attn: Ivette Alvarez	010-8096		43,189.00
51920598	05/09/2025	ORBACH HUFF & HENDERSON LLP	210-6289		35.50
51920599	05/09/2025	ORIENTAL TRADING	010-4310	2,224.34	
			010-4318	426.47	
			120-4310	931.91	3,582.72
51920600	05/09/2025	ORION DIGITAL MUSIC CONSULTING	010-5825		3,600.00
51920601	05/09/2025	ORLANDI TRAILER INC.	010-6460		13,166.44
51920602	05/09/2025	Miguel Ortega	010-5865		98.00
51920603	05/09/2025	Miriam Ortega	010-5865		98.00
51920604	05/09/2025	Outfront Media Inc.	010-5810		30,700.00
51920605	05/09/2025	OVERAA & CO	210-6215	137,689.10	

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51920605	05/09/2025	OVERAA & CO	210-6271	349,949.36	487,638.46
51920606	05/09/2025	P&A ADMINISTRATIVE SERVICES	010-5825		6,644.10
51920607	05/09/2025	PACIFIC COAST CONCEPTS	010-4310		795.70
51920608	05/09/2025	PACIFIC GAS AND ELECTRIC	010-5520	36,564.17	
			120-5520	4,235.50	40,799.67
51920609	05/09/2025	PACIFIC RIM PRODUCE	010-4310	2,133.00	
			130-4710	239,907.89	242,040.89
51920610	05/09/2025	PACIFIC SUPPORT SYSTEMS INC.	130-5825		11,590.00
51920611	05/09/2025	Panera, LLC	010-4311		3,608.85
51920612	05/09/2025	PANTRY KIDS INC.	010-5825		4,987.50
51920613	05/09/2025	Paola Lima	010-5865		105.00
51920614	05/09/2025	PARALLEL LEARNING	Cancelled		13,100.00 *
Cancelled on 06/03/2025, Cancel Register # AP06042025A					
51920615	05/09/2025	An Parker	010-5865		252.00
51920616	05/09/2025	PARTNERS IN SCHOOL INNOVATION	010-5825		10,000.00
51920617	05/09/2025	Patricia Sanchez	010-5865		105.00
51920618	05/09/2025	Paul Bajada / Emilia Velasquez	010-5865		9,855.65
51920619	05/09/2025	PAXTON PATTERSON	010-4310	396.49	
			010-4410	2,563.29	2,959.78
51920620	05/09/2025	PEARSON EDUCATION NCS PEARSON	010-4375		1,441.24
51920621	05/09/2025	NATISHA PERKINS	010-5865		98.00
51920622	05/09/2025	PEZOLD, CARL E.	010-5865		126.00
51920623	05/09/2025	PHILOMENA PIZZA	010-4311		1,501.43
51920624	05/09/2025	Pine Health, LLC	010-5824	159,981.61	
			120-5825	30,283.36	190,264.97
51920625	05/09/2025	Pinx LLC	010-4311		5,127.18
51920626	05/09/2025	PIONEER HEALTHCARE SERVICES	010-5824		23,415.00
51920627	05/09/2025	PITNEY BOWES BANK INC PURCHASE POWER	210-5910		375.14
51920628	05/09/2025	PJS CONSULTANTS	010-5825		5,000.00
51920629	05/09/2025	PLATANO CAFE	010-4311	4,423.82	
			010-4312	2,757.32	7,181.14
51920630	05/09/2025	Porchea Maximo	010-5865		112.00
51920631	05/09/2025	POSITIVE BEHAVIOR SUPPORTS	010-5824		7,875.00
51920632	05/09/2025	POSITIVE PROMOTIONS,	010-4310		882.63
51920633	05/09/2025	POST NEWSPAPER GROUP	010-5810		3,446.00
51920634	05/09/2025	PPG ARCHITECTURAL COATINGS	010-4307		13,695.13
51920635	05/09/2025	PREMIER HEALTHCARE SERVICES	010-5824		7,697.90
51920636	05/09/2025	PRESERVATION PARK	010-5624		1,375.00
51920637	05/09/2025	PRIMETIME PAPER INC	010-4310		1,100.85
51920638	05/09/2025	PRINT INK DBA BYOG	010-4380		2,689.32
51920639	05/09/2025	PRO 22:6, LLC	010-6410		6,828.89
51920640	05/09/2025	PROFESSIONAL TUTORS OF AMERICAN	010-5826		2,902.50
51920641	05/09/2025	PROJECT SUPPORT SERVICES	210-6289		7,745.35

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51920642	05/09/2025	PUBLIC PROFIT	010-5100	2,201.70	
			010-5825	5,931.30	8,133.00
51920643	05/09/2025	PURPLE PEPPER PIZZA	010-4311		593.98
51920644	05/09/2025	Qilin Mei	010-5865		126.00
51920645	05/09/2025	QUADIENT FINANCE	010-5910		1,378.22
51920646	05/09/2025	QUILL	010-4318		583.76
51920647	05/09/2025	R&S OVERHEAD GARAGE DOOR, INC	010-5671	317.95	
			130-5670	1,858.45	2,176.40
51920648	05/09/2025	RadEd Collective	010-5824	81,840.00	
			010-5825	170,280.00	252,120.00
51920649	05/09/2025	BIANCA RAMOS	010-5865		119.00
51920650	05/09/2025	Rosa Ramos	010-5865		126.00
51920651	05/09/2025	RBK Winds	010-5670		2,453.20
51920652	05/09/2025	REFRIGERATION SUPPLIES DISTRIB	130-5670		99.32
51920653	05/09/2025	Rena Pickford	010-5865		126.00
51920654	05/09/2025	RENAISSANCE LEARNING	010-5846		4,368.00
51920655	05/09/2025	RESTORATION MANAGEMENT COMPANY	670-5825		20,921.68
51920656	05/09/2025	REXEL USA, INC.	010-4307		55.13
51920657	05/09/2025	Ricardo Antonio Sisneros	010-5865		378.00
51920658	05/09/2025	RILEY, WILLIAM	010-5825		100.00
51920659	05/09/2025	Rinse, Inc	010-5825		200.00
51920660	05/09/2025	RIOS, VERONICA	010-5865		112.00
51920661	05/09/2025	RISING STAR SPED ACADEMY	010-5827		158,284.38
51920662	05/09/2025	Rita Chawla	010-5865		723.28
51920663	05/09/2025	RO HEALTH, INC.	010-5824		51,478.62
51920664	05/09/2025	Kemontia Roberson	010-5865		77.00
51920665	05/09/2025	ROCK THE BIKE	010-4410		8,564.15
51920666	05/09/2025	ROCKLER WOODWORKING AND HARDWA RE	010-4304		1,839.04
51920667	05/09/2025	Rodney Taylor	130-5825		22,800.00
51920668	05/09/2025	ROGERS ATHLETIC COMPANY	010-4410		2,304.50
51920669	05/09/2025	Rosheika Hopkins	010-5865		21.00
51920670	05/09/2025	Sabrina Stewart	010-5865		91.00
51920671	05/09/2025	SAFE PASSAGES	010-5100	161,787.23	
			010-5825	9,845.51	171,632.74
51920672	05/09/2025	SALES, ALEJANDRIA	010-5865		210.00
51920673	05/09/2025	Salesi Penitani	010-5865		504.00
51920674	05/09/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		231.40
51920675	05/09/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		114.00
51920676	05/09/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		247.00
51920677	05/09/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		40.80

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51920678	05/09/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		91.20
51920679	05/09/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		54.60
51920680	05/09/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		79.20
51920681	05/09/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		114.00
51920682	05/09/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		197.60
51920683	05/09/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		109.23
51920684	05/09/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		203.00
51920685	05/09/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		273.60
51920686	05/09/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		45.60
51920687	05/09/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		98.40
51920688	05/09/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		109.20
51920689	05/09/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		98.40
51920690	05/09/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		98.40
51920691	05/09/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		100.50
51920692	05/09/2025	Lucia Sanchez	010-5865		119.00
51920693	05/09/2025	Yolisma Sandoval	010-5865		126.00
51920694	05/09/2025	Sandra Alberdas	010-5865		336.00
51920695	05/09/2025	Sandra Camacho	010-5865		210.00
51920696	05/09/2025	SANTA CRUZ BEACH BOARDWALK SALES	010-5829		5,504.63
51920697	05/09/2025	Santos Mayra Granados	010-5865		91.00
51920698	05/09/2025	Sarah Gahl / Aaron Vance	010-5865		175.00
51920699	05/09/2025	SARAH RISPOLI	010-5865		833.00
51920700	05/09/2025	Sarena Adams	010-5865		238.00
51920701	05/09/2025	Savannah Conerly	010-5865		380.00
51920702	05/09/2025	SAVVAS LEARNING CO.	010-4200		2,791.61
51920703	05/09/2025	Sched LLC	010-5300		1,215.00
51920704	05/09/2025	SCHOOL FACILITY CONSULTANTS	210-6289		5,947.50
51920705	05/09/2025	SCHOOL OUTFITTERS	010-4432		5,937.91
51920706	05/09/2025	SCHOOL SERVICES OF CALIFORNIA, INC.	010-5825		4,166.66
51920707	05/09/2025	SCHOOL SPECIALTY	010-4310	5,961.89	
			210-4432	4,586.40	10,548.29
51920708	05/09/2025	SCHOOL SPECIALTY, LLC	010-4304	1,928.79	
			010-4310	22,227.89	

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51920708	05/09/2025	SCHOOL SPECIALTY, LLC	010-4315	870.75	
			010-4318	1,160.45	
			120-4310	1,571.48	
			120-4410	1,172.82	28,932.18
51920709	05/09/2025	SEE THE CHANGE CONSULTING LLC	010-5825		1,312.50
51920710	05/09/2025	SELF INSURED SCHOOLS OF CALIFORNIA	670-5826		512,117.30
51920711	05/09/2025	SENECA FAMILY OF AGENCIES	010-5827		132,482.75
51920712	05/09/2025	SF OAKLAND AUTO TRUCK PLAZA	010-4330		3,125.34
51920713	05/09/2025	Shaniece Washington	010-5865		336.00
51920714	05/09/2025	SHAR PRODUCTS,	010-4310		1,607.60
51920715	05/09/2025	SIERRA PACIFIC SPORTS, LLC	010-5671		2,051.00
51920716	05/09/2025	SIlma Giron	010-5865		105.00
51920717	05/09/2025	Silvia Cruz Martin	010-5865		105.00
51920718	05/09/2025	SMALL BUSINESS EXCHANGE	210-6262		468.00
51920719	05/09/2025	COURTNEY SMITH JR	010-5865		224.00
51920720	05/09/2025	SMITH, TRACI	010-5865		224.00
51920721	05/09/2025	SMOTHERS, KETRA	010-5865		119.00
51920722	05/09/2025	Soliana Negussie	010-5865		238.00
51920723	05/09/2025	SOLIANT HEALTH, LLC	010-5824		78,352.50
51920724	05/09/2025	Sonia Miluska Lujan-Perez	010-5865		238.00
51920725	05/09/2025	SPAN, ERIC L	130-5825		4,200.00
51920726	05/09/2025	Specialty's Cafe & Bakery	010-4311		369.00
51920727	05/09/2025	SPECTRUM CENTER	010-5827		34,627.43
51920728	05/09/2025	SPEECH PATHOLOGY GROUP	010-5100	1,674.39	
			010-5824	2,542,614.71	
			010-5825	1,045,373.45	
			120-5825	5,084.00	3,594,746.55
51920729	05/09/2025	SPRINGBOARD COLLABORATIVE	010-5100	54,436.27	
			010-5825	8,213.73	62,650.00
51920730	05/09/2025	STANDARD PLUMBING SUPPLY COMPA	010-4307		657.49
51920731	05/09/2025	STEVE'S AUTO	010-5679		2,481.89
51920732	05/09/2025	STREET ACADEMY FOUNDATION	010-5825		134,521.35
51920733	05/09/2025	STU212 MUSIC THERAPY	010-5100	1,387.69	
			010-5825	2,012.31	3,400.00
51920734	05/09/2025	STUART EVENT RENTALS	010-5622		17,818.56
51920735	05/09/2025	SUBTRONIC CORPORATION	010-5671		1,001.25
51920736	05/09/2025	SULLIVAN, MICHAEL	010-5825		4,500.00
51920737	05/09/2025	SUMMA ACADEMY LLC	010-5827		48,387.13
51920738	05/09/2025	SWEETWATER MUSIC TECHNOLOGY DI RECT	010-4310	7,295.87	
			010-4410	3,246.10	
			Unpaid Tax	2.91	10,544.88
51920739	05/09/2025	SYSCO SAN FRANCISCO, INC.	130-4710		10,175.52
51920740	05/09/2025	YSERCO, INC.	130-5610		4,385.38

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51920741	05/09/2025	T-MOBILE USA	010-5826		2,125.92
51920742	05/09/2025	T'Achishauna McFarland	010-5865		252.00
51920743	05/09/2025	Tacos Sinaloa	010-4311		2,489.59
51920744	05/09/2025	Tanjaniqua Smiley	010-5865		126.00
51920745	05/09/2025	Tawanda Jack	010-5865		126.00
51920746	05/09/2025	TBT COMPUTER PRODUCTS	010-4304	4,083.22	
			010-4310	17,567.95	
			010-4314	693.65	
			010-4315	483.89	
			010-4410	4,577.39	27,406.10
51920747	05/09/2025	TEACHER DIRECT	010-4304		3,527.37
51920748	05/09/2025	TERRAPHASE ENGINEERING,	210-6215		4,498.38
51920749	05/09/2025	THACH TRAN	010-5865		126.00
51920750	05/09/2025	BIG APPLE CAFE	010-4311	4,262.48	
			010-4312	961.10	5,223.58
51920751	05/09/2025	THE EVALGROUP	010-5824		1,010,593.00
51920752	05/09/2025	THE HELIX SCHOOL	010-5827		26,439.30
51920753	05/09/2025	THE IKUNA GROUP	010-5100	15,086.00	
			010-5825	5,000.00	20,086.00
51920754	05/09/2025	THE PHILLIPS ACADEMY	010-5827		86,873.20
51920755	05/09/2025	THE PLATINUM PACKAGING GROUP	130-5610		3,688.31
51920756	05/09/2025	THE POOL DOCTOR	010-5671		8,499.33
51920757	05/09/2025	THE STEPPING STONES GROUP LLC	010-5824		403,346.57
51920758	05/09/2025	THE TACO PANZON	010-4311		2,500.00
51920759	05/09/2025	THE TEACHING WELL	010-5825		25,000.00
51920760	05/09/2025	TherapyTravellers LLC	010-5824		14,208.00
51920761	05/09/2025	Therma LLC	010-5671		1,657.00
51920762	05/09/2025	Sequoyah Thomas	010-5865		126.00
51920763	05/09/2025	Ti-Yanna Boone	010-5865		252.00
51920764	05/09/2025	TIFFANE SAMSON	010-5865		119.00
51920765	05/09/2025	Tighsti Russom	010-5865		140.00
51920766	05/09/2025	Tonya Hersch & David Goldstone	010-5865		6,060.00
51920767	05/09/2025	TOSHIBA BUSINESS SOLUTIONS	010-4310	694.58	
			010-5610	4,720.58	
			120-5610	77.14	5,492.30
51920768	05/09/2025	Tower Garden LLC	010-6410		7,831.71
51920769	05/09/2025	Town Print Shop LLC	010-4310		1,995.53
51920770	05/09/2025	Khanh Tran	010-5865		105.00
51920771	05/09/2025	Transformative Learning Solut.	010-5825		10,000.00
51920772	05/09/2025	Trieste Huey	130-5825		4,800.00
51920773	05/09/2025	Trina Smith	010-5865		980.00
51920774	05/09/2025	TRULEE MEMORABLE	010-5622		400.00
51920775	05/09/2025	TUTOR ME LA LLC	010-5825		20,212.50
51920776	05/09/2025	TWILIO, INC.	010-5930		556.94
51920777	05/09/2025	UJIMAA FOUNDATION	010-5100	3,971.38	

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51920777	05/09/2025	UJIMAA FOUNDATION	010-5825	577.10	4,548.48
51920778	05/09/2025	ULINE	010-4304	382.17	
			010-4310	4,471.03	
			010-4330	4,547.90	9,401.10
51920779	05/09/2025	UpFront Interpreting LLC	010-5824		108,246.25
51920780	05/09/2025	URBAN MONTESSORI	010-8096		93,567.00
51920781	05/09/2025	VALDIVIA, GIOVANNA	010-5865		182.00
51920782	05/09/2025	Varitronics, LLC DBA VariQuest	010-4310	2,713.74	
			010-6410	12,387.06	15,100.80
51920783	05/09/2025	Vazquez, Jose M.	010-5865		490.00
51920784	05/09/2025	Verizon Communications Inc dba Verizon Connect Fleet USA LL	010-5671		1,553.05
51920785	05/09/2025	VERIZON WIRELESS	010-5932		2,353.84
51920786	05/09/2025	Veronica George	010-5865		182.00
51920787	05/09/2025	VIA CENTER	010-5827		8,360.00
51920788	05/09/2025	Vianey Justo Perulero	010-5865		126.00
51920789	05/09/2025	Vianney Gutierrez	010-5865		112.00
51920790	05/09/2025	EMILY VINCENT, DBA THINK COMMUNICATION THERAPY	010-5825		2,600.00
51920791	05/09/2025	Violeta Reyes Garcia	010-5865		77.00
51920792	05/09/2025	VISITS ENTERPRISE	010-4310		2,369.72
51920793	05/09/2025	WAGAR, INGA	010-5865		126.00
51920794	05/09/2025	WARDS SCIENCE	010-4410		1,900.86
51920795	05/09/2025	WASTE MANAGEMENT OF ALAMEDA CO	010-5515		13,737.92
51920796	05/09/2025	WASTE MANAGEMENT OF ALAMEDA CO M3-2624618907	010-5515		150,158.87
51920797	05/09/2025	WASTE MANAGEMENT OF ALAMEDA CO M2-2623668908	010-5515		121,462.08
51920798	05/09/2025	WASTE MANAGEMENT OF ALAMEDA CO M1-0049088900	010-5515		6,029.36
51920799	05/09/2025	WASTE MANAGEMENT OF ALAMEDA CO M5-80483495008	010-5515	1,876.59	
			120-5515	10,279.08	12,155.67
51920800	05/09/2025	WASTE MANAGEMENT OF ALAMEDA CO M4-148702203002	010-5515		30,397.94
51920801	05/09/2025	WASTE MANAGEMENT	010-5515		9,979.89
51920802	05/09/2025	WATKINS, JOHN	010-5825		6,412.50
51920803	05/09/2025	WE LEAD OURS	010-5100	517.10	
			010-5825	11,019.15	11,536.25
51920804	05/09/2025	WELL BEYOND ACADEMICS, INC.	010-5825		7,851.84
51920805	05/09/2025	WELLNESS TOGETHER	010-5825		4,000.80
51920806	05/09/2025	WENGER CORP.	010-4310		1,905.53
51920807	05/09/2025	WEST MUSIC	010-4310		606.09
51920808	05/09/2025	WESTERBEKE RANCH	010-5200		8,294.40
51920809	05/09/2025	WESTERN EXTERMINATORS	010-5674		4,734.45
51920810	05/09/2025	WESTERN ROOFING SERVICE	010-5671		15,664.00

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51920811	05/09/2025	Aquetta Scoogins dba WHAT'S POPPIN BALLOON DECOR	010-4318		598.13
51920812	05/09/2025	WHCI PLUMBING SUPPLY CO.	010-4307		5,687.45
51920813	05/09/2025	Wayneika White	010-5865		238.00
51920814	05/09/2025	WHOLESALE SOLUTIONS, LLC	010-4307		14,573.02
51920815	05/09/2025	WOODBURY EDUCATION CONSULTING, INC.	010-5825		3,515.00
51920816	05/09/2025	Woodminster / Producers Asso.	010-5825		4,300.00
51920817	05/09/2025	Xiaohui He	010-5865		119.00
51920818	05/09/2025	YAMAHA-GOLF CARS OF CALIFORNIA	010-5610		2,487.46
51920819	05/09/2025	Yondr Inc.	010-4310		17,318.41
51920820	05/09/2025	YOUTH TOGETHER	010-5825		50,000.00
51920821	05/09/2025	ZARAGOZA, LETICIA	010-5865		126.00
51920822	05/09/2025	Zum Services Inc.	010-5826		2,925.00
51921712	05/13/2025	Nido's Backyard	010-4311		3,721.31
51921713	05/13/2025	OAKLAND USD c/o GEORGE HILLS	670-5826		36,196.53
51921714	05/13/2025	OAKLAND ZOO	010-5829		1,382.00
51926194	05/23/2025	ARROYO, AMY	010-5210		64.68
51926195	05/23/2025	GROVES, TAMICA D	010-5200		686.09
51926196	05/23/2025	SCHNEIDER, MARYJO	010-4310		340.71
51926197	05/23/2025	FLORES, KAMILA	010-5210		87.64
51926198	05/23/2025	HARDING, CYNTHIA M	010-4318		90.16
51926199	05/23/2025	GULLEY, ANTONIO	010-5210		115.01
51926200	05/23/2025	MORGAN, LINDA M	010-4311		66.32
51926201	05/23/2025	ARCHIE, KIMBERLY	010-4376		171.00
51926202	05/23/2025	RICHARD, SARA K	010-5210		103.32
51926203	05/23/2025	ONYEADOR, EMMANUEL O	010-5220		2,593.05
51926204	05/23/2025	NEAL, KIMBERLY	010-5210		70.00
51926205	05/23/2025	ITSUYOSHI, LEAH	010-5210		55.16
51926206	05/23/2025	BROACH, CHRISTINE	010-4311		108.65
51926207	05/23/2025	CHAN, WINNY	010-5210		155.99
51926208	05/23/2025	ZUCKER, MARK	010-5210		239.12
51926209	05/23/2025	LIM, STEPHANIE M	670-5872		300.00
51926210	05/23/2025	WHITE, SHELIA	010-5624		248.00
51926211	05/23/2025	GUITE, CHANTAL	010-5210		72.17
51926212	05/23/2025	MONTERROSA, MAGDALENA	010-4376		1,836.03
51926213	05/23/2025	MCKNIGHT, MICHELL D	010-4310	387.78	
			010-4311	138.12	525.90
51926214	05/23/2025	HARRIS, LA'PORSHI M	010-5210		44.10
51926215	05/23/2025	HONG, CLIFFORD	010-4310		5,996.58
51926216	05/23/2025	DONOVIEL, JONATHAN B	010-5210		31.96
51926217	05/23/2025	ORTEGA, COURTNEY K	010-5210		34.23
51926218	05/23/2025	GHATALA, FATIMA N	010-5210		537.74
51926219	05/23/2025	SALZFASS, ELIZABETH A	010-5210		34.79
51926220	05/23/2025	ELLISON, LATASHA M	010-5200		556.22
51926221	05/23/2025	AGUINALDO, LORILEI	010-4311		885.12

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51926222	05/23/2025	SAFFOLD, LINDSEY	010-5210		63.49
51926223	05/23/2025	WALLS, KECHETTE	010-4311		99.99
51926224	05/23/2025	JABBAR, FARIS O	670-5872		300.00
51926225	05/23/2025	BUENGER, CARMEN L	010-4311	94.90	
			010-4318	94.33	189.23
51926226	05/23/2025	LO, KELLY L	010-5210		83.58
51926227	05/23/2025	TARKINGTON ROCKETT, TROY T	010-5210		144.83
51926228	05/23/2025	BUSTAMANTE, ANDREA	010-4311		297.40
51926229	05/23/2025	SEATON, AMANDA C	010-4318		83.90
51926230	05/23/2025	OPPEN, MICHELLE L	010-5220		55.20
51926231	05/23/2025	LOVE, TONTRA E	120-5210		106.66
51926232	05/23/2025	FLORES, FRANCISCO J	010-4310	334.25	
			010-5220	488.18	
			Unpaid Tax	30.94-	791.49
51926233	05/23/2025	CHALTIEL, MAY	010-5210		75.88
51926234	05/23/2025	KERSHNER, JESSICA E	120-5210		85.33
51926235	05/23/2025	ALTSCHUL, SARAH R	010-5210		114.66
51926236	05/23/2025	JENKINS, KURTIS	010-5210		72.10
51926237	05/23/2025	BANUELOS, ENRICO A	010-4307		475.12
51926238	05/23/2025	BUENAVISTA, ALMA	010-5210		172.62
51926239	05/23/2025	KUKULJEVIC, BEDRUDIN	010-4307		401.01
51926240	05/23/2025	HALEY, DEANNA M	010-4318		83.91
51926241	05/23/2025	NIEVES, LINDA V	010-5220		51.80
51926242	05/23/2025	RAMIREZ, FABIOLA G	010-5210		9.10
51926243	05/23/2025	PINKNEY, CHAVON G	010-4318		65.90
51926244	05/23/2025	MILLER, MICHAEL G	010-4307		412.58
51926245	05/23/2025	HOSICK-FARWELL, MARANATHA A	120-5210		54.88
51926246	05/23/2025	PALIN, HEATHER S	010-4311		23.20
51926247	05/23/2025	WARITH, SOPHIA M	010-4396		695.00
51926248	05/23/2025	DEL TORO, VERONICA	010-4310		400.00
51926249	05/23/2025	SIMPSON II, DONALD	010-5210		51.38
51926250	05/23/2025	LEWIS, CATHERINE R	010-5210		265.72
51926251	05/23/2025	PITRE, NATALIE E	010-5200		504.21
51926252	05/23/2025	PONDER, RENE A	010-5210		29.26
51926253	05/23/2025	GONZALEZ, ISVIA P	010-4310		426.68
51926254	05/23/2025	BARAJAS, AURORA	010-4376		35.71
51926255	05/23/2025	HANDEL, NORA A	010-5210		100.64
51926256	05/23/2025	ALEXANDER, ZACHARY A	010-4318	128.94	
			010-5210	100.38	229.32
51926257	05/23/2025	RIGGS, KAITLYN M	010-5210		40.53
51926258	05/23/2025	SUBRAMANIAN, ARUNA	010-4318	360.56	
			010-5220	1,492.11	1,852.67
51926259	05/23/2025	LAMAS-RODRIGUEZ, GUADALUPE	010-5210		77.35
51926260	05/23/2025	HASSAN, NADIA M	010-4310		354.23
51926261	05/23/2025	JONES, KIM E	110-5220		476.32
51926262	05/23/2025	LEONARD-FORTES, JAZMINE	010-5221		779.69

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51926263	05/23/2025	CHINN, AMY H	010-5210		66.01
51926264	05/23/2025	TAYLOR, JACQUELYN A	010-4376		269.83
51926265	05/23/2025	CORRIGAN, AMANDA H	010-5210		80.57
51926266	05/23/2025	AZIMI, ANNA E	010-5210		142.94
51926267	05/23/2025	JONES, JAMERA L	010-4318		202.21
51926268	05/23/2025	JONES, WENDI L	010-5220		1,959.10
51926269	05/23/2025	WANEK, ALIYA N	010-5210		132.16
51926270	05/23/2025	BROWN, JAMIE C	010-5210		29.68
51926271	05/23/2025	GOMEZ, MARY DANIELLE	010-5210		83.44
51926272	05/23/2025	GUAN, SHIRLEY	010-4311		76.38
51926273	05/23/2025	HYNES, KRISTEN E	010-5210		95.20
51926274	05/23/2025	ROTHER, SARAH B	010-5210		82.46
51926275	05/23/2025	BRULAND, JEANNE	010-5210		138.74
51926276	05/23/2025	JONG, KRISTIN	010-5211		31.50
51926277	05/23/2025	ARANDA, FLOR I	010-4311		144.00
51926278	05/23/2025	NEWMAN, JENNIFER	010-5210		73.22
51926279	05/23/2025	MERIDA, ALEXANDRA	120-5210		21.63
51926280	05/23/2025	LACEY, REMI M	010-4310		436.32
51926281	05/23/2025	WILLIAMS, VANCEDRIC	010-5220		131.96
51926282	05/23/2025	ANDERSON, KAITLIN V	010-5210		115.29
51926283	05/23/2025	JOHNSON, RAIN J	010-5220		807.88
51926284	05/23/2025	EISEMAN, MOLLY	010-5210		49.07
51926285	05/23/2025	NICKELSON, KALENE	010-5210		31.36
51926286	05/23/2025	PEREZ, ALAN	010-4310		90.59
51926287	05/23/2025	AYALA, CYNTHIA	010-5210		74.20
51926288	05/23/2025	VEGA, BERENICE	010-4311		575.51
51926289	05/23/2025	VENTURA-MARTINEZ, JESUS	010-4307		397.72
51926290	05/23/2025	SANTANA, CARLOS	010-4376		109.64
51926291	05/23/2025	ARID, OMAR	010-5210		76.30
51926292	05/23/2025	ALSABRI, HALEEMAH A	010-5211		196.00
51926293	05/23/2025	RIZO, JORGE	010-4307		500.00
51926294	05/23/2025	HOOVER, NATASHA	010-5200		848.03
51926295	05/23/2025	LEONG, SHARON S	010-5211		259.00
51926296	05/23/2025	CHERR, SARA	010-5210		45.22
51926297	05/23/2025	BRIZUELA, MARGARITA	010-5200		133.96
51926298	05/23/2025	BACHELOR, VALARIE	010-5220		270.31
51926299	05/23/2025	GREEN, JANET	010-4311		187.86
51926300	05/23/2025	CHEVALIER, AMANDA M	010-4311		106.97
51926301	05/23/2025	UMEMOTO, TARA A	010-5210		58.66
51926302	05/23/2025	BELTRAN-WHITE, IRASEMA	010-5210		109.20
51926303	05/23/2025	ANDERSON, CHRISTIAN A	010-4307		486.18
51926304	05/23/2025	AGUAYO, ARTURO A	010-5210		44.45
51926305	05/23/2025	BERRY, JENNIFER	010-4376		5,000.00
51926306	05/23/2025	VILLEGAS, ADRIANA	010-5220		372.61
51926307	05/23/2025	CROSBY, ELISABETH N	010-4376		125.00
51926308	05/23/2025	ISADORE, GALEN N	010-4307		386.72

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51926309	05/23/2025	CONTRERAS, VANESSA J	010-4376		7,000.00
51926310	05/23/2025	MARTINEZ, JASMINE	010-5210		56.70
51926311	05/23/2025	JANEIRO, JOEL A	010-4307		287.26
51926312	05/23/2025	KUYKENDALL, SIENNA M	010-5210		59.99
51926313	05/23/2025	1ST AMERICAN TRANSIT INC	010-5865		20,322.00
51926314	05/23/2025	4 IMPRINT, INC	010-4310	4,628.20	
			010-4380	69,153.13	73,781.33
51926315	05/23/2025	510MEDIA	010-5825		16,800.00
51926316	05/23/2025	51OAKLAND dba Elevate Oakland	010-5100	22,925.15	
			010-5825	12,442.85	35,368.00
51926317	05/23/2025	A GREAT GOOD PLACE	010-4200		1,872.00
51926318	05/23/2025	A-Tech Consulting	670-5825		5,040.00
51926319	05/23/2025	AAYSP	010-5100		23,550.00
51926320	05/23/2025	ABDI, MARYAM	010-5825		5,000.00
51926321	05/23/2025	AC TRANSIT - ATTN: TREASURY DEPARTMENT	010-5820		3,072.00
51926322	05/23/2025	ACC ENVIRONMENTAL CONSULTANTS	210-5825	11,694.00	
			210-6270	10,370.00	22,064.00
51926323	05/23/2025	Accelar, Inc DBA Pronto Journeys	010-5826		24,311.71
51926324	05/23/2025	ACE Backflow Testing & Repair	010-5671		95.00
51926325	05/23/2025	ACHIEVERS, INC	010-4310	12,999.25	
			010-4318	604.24	13,603.49
51926326	05/23/2025	ACME FIRE EXTINGUISHER	010-4307		198.45
51926327	05/23/2025	ACTS FULL GOSPEL CHURCH	010-5825		2,500.00
51926328	05/23/2025	ADTISER UNITED SALES & MARKETING, INC	010-4310		1,995.53
51926329	05/23/2025	AEQUOR HEALTHCARE SERVICES	010-5824		13,937.50
51926330	05/23/2025	AIRGAS USA, LLC	010-4307	65.85	
			010-6410	8,760.13	
			130-5670	317.45	9,143.43
51926331	05/23/2025	ALAMEDA ADVERTISING AND RECOGNITION,	010-4318		26,968.27
51926332	05/23/2025	ALAMEDA ELECTRICAL DISTRIBUTION	010-4307		1,194.88
51926333	05/23/2025	ALCO IRON & METAL	010-4307		11,377.67
51926334	05/23/2025	ALL GOOD LIVING FOUNDATION	010-4310		876.13
51926335	05/23/2025	ALLIANCE GRAPHICS	010-4310		1,098.64
51926336	05/23/2025	ALLIANT INTERNATIONAL UNIVERSITY	010-5826		2,468.00
51926337	05/23/2025	ALLIED PROPANE SERVICE	010-4330		537.60
51926338	05/23/2025	ALLIED REFRIGERATION	010-4307		45,233.51
51926339	05/23/2025	ALTEN CONSTRUCTION	210-6271		19,000.00
51926340	05/23/2025	Amanda Kaufman	010-5826		6,800.00
51926341	05/23/2025	AMAZON	010-4315		385.64
51926342	05/23/2025	Amergis Healthcare Staffing Inc	010-5824	38,946.05	
			010-5825	24,847.50	63,793.55

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51926343	05/23/2025	AMERICA SCORES BAY AREA c/o WeWork	010-5100		62,354.16
51926344	05/23/2025	AMN ALLIED SERVICES LLC	010-5824		18,835.00
51926345	05/23/2025	Amy Saucier	010-5865		1,007.25
51926346	05/23/2025	ANDERSON'S	010-4318		439.60
51926347	05/23/2025	ANN'S CATERING	010-4311		6,997.09
51926348	05/23/2025	ANT TEES RAE L T'S	010-4310		11,999.94
51926349	05/23/2025	ANTHONIO	210-6235		10,640.00
51926350	05/23/2025	ANTS AFTER SCHOOL LLC	010-5100		4,400.00
51926351	05/23/2025	APPLE COMPUTER	010-4410	1,461.96	
			010-4420	68,948.33	
			010-5846	87,000.00	157,410.29
51926352	05/23/2025	AREY JONES	010-4315	200.15	
			010-4410	1,568.33	
			010-4420	153,422.86	
			120-4410	3,487.96	158,679.30
51926353	05/23/2025	Arts Media & Ent Institute Inc	010-5200	380.00	
			010-5220	1,330.00	1,710.00
51926354	05/23/2025	ASHAY BY THE BAY	010-4200		1,323.59
51926355	05/23/2025	ASPIRE GOLDEN STATE COLLEGE P.	010-7281		55,565.74
51926356	05/23/2025	AT AND T	010-5930		15,578.63
51926357	05/23/2025	ATLAS TECHNICAL CONSULTANTS	210-6265		1,265.00
51926358	05/23/2025	AWESOME PRINTING	010-4310		14,310.78
51926359	05/23/2025	AYA HEALTHCARE, INC	010-5824		104,956.50
51926360	05/23/2025	B&H PHOTO VIDEO PRO AUDIO,	010-4304	625.06	
			010-4310	6,949.50	
			010-4410	2,563.09	
			010-8699	619.30	10,756.95
51926361	05/23/2025	BALL FOR LIFE OAKLAND, LLC	010-5825		4,016.25
51926362	05/23/2025	BAMA INSTITUTE LLC	010-5825		26,000.00
51926363	05/23/2025	BANANAS AT LARGE, INC	010-4310	10,231.26	
			010-4410	1,420.24	
			Unpaid Tax	92.80-	11,558.70
51926364	05/23/2025	Barbara Hekler	010-5865		1,688.56
51926365	05/23/2025	BARNES AND NOBLE	010-4200	1,917.89	
			010-4310	148.47	2,066.36
51926366	05/23/2025	BATTERIES PLUS BULBS	010-4307		3,041.37
51926367	05/23/2025	BAY AREA COMMUNITY RESOURCES, INC	010-5100	763,933.52	
			010-5825	51,919.63	815,853.15
51926368	05/23/2025	BAY AREA NEWS GROUP-EAST BAY	210-6262		632.94
51926369	05/23/2025	BAY AREA NEWS GROUP-EAST BAY	210-6262		715.14
51926370	05/23/2025	BAY AREA NEWS GROUP-EAST BAY	210-6262		337.44
51926371	05/23/2025	BAY AREA NEWS GROUP-EAST BAY	210-6262		302.10
51926372	05/23/2025	BAY AREA NEWS GROUP-EAST BAY	130-5810		279.48
51926373	05/23/2025	BAY AREA TRANSPORT SERVICES	010-5826		513,675.00

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51926374	05/23/2025	Bay Area Wheelchair Transport	010-5830		70,000.00
51926375	05/23/2025	BAY CITY BOILER & ENGINEERING CO. INC	010-5671		9,800.00
51926376	05/23/2025	BCZ COMMUNITY DEVELOPMENT CORP	010-5100	31,499.21	
			010-5825	550.79	32,050.00
51926377	05/23/2025	BEE GREEN RECYLING & SUPPLY	010-4307	512.12	
			010-4310	1,097.39	1,609.51
51926378	05/23/2025	BELSON OUTDOORS, LLC	120-4410		4,639.31
51926379	05/23/2025	Benjamin Doyle / Sara Vera	010-5865		1,495.00
51926380	05/23/2025	BENNETT, KATHLEEN	010-5825		690.00
51926381	05/23/2025	BEST BUY GOV,	010-4318		1,452.39
51926382	05/23/2025	Better Together Audiology LLC	010-5825		7,650.00
51926383	05/23/2025	BLACK TIE TRANSPORTATION	010-5826		5,501.12
51926384	05/23/2025	Blenderbox, Inc.	010-5825	430,000.00	
			120-5825	392,000.00	822,000.00
51926385	05/23/2025	BLICK ART MATERIALS	010-4310	41,842.76	
			010-4304	1,777.88	43,620.64
51926386	05/23/2025	BMR HEALTH SERVICES, INC.	010-5824		53,622.72
51926387	05/23/2025	BOOKS ON DEMAND	010-4200		15,226.07
51926388	05/23/2025	US GAMES DIV OF BSN SPORTS	010-4318		283.08
51926389	05/23/2025	BSN SPORTS	010-4310		2,919.56
51926390	05/23/2025	BUILDING BLOCK INTERIORS, INC	210-6262		497.96
51926391	05/23/2025	Busloop LLC	010-5826		98,753.75
51926392	05/23/2025	CAL INC	670-5825		250.00
51926393	05/23/2025	CALIFORNIA STATE UNIVERSITY SACRAMENTO	010-5200		500.00
51926394	05/23/2025	CANTARE CON VIVO	010-5825		3,316.50
51926395	05/23/2025	CAPSTONE	010-5300		3,385.80
51926396	05/23/2025	CAROLINA BIOLOGICAL SUPPLY,	010-4304		368.06
51926397	05/23/2025	CASCADE HEALTHCARE SERVICES	010-5825		4,160.00
51926398	05/23/2025	CDW-G	010-4304	327.87	
			010-4310	941.80	
			010-4410	66.65	
			010-4474	977.95	2,314.27
51926399	05/23/2025	CDW-G	010-4410	5,033.42	
			010-4474	9,180.10	
			010-5846	9,177.81	
			010-6424	13,836.38	37,227.71
51926400	05/23/2025	Celtx Inc.	010-5846		5,468.25
51926401	05/23/2025	CENTER FOR THE COLLABORATIVE CLASSROOM	010-4310	108,816.75	
			010-5825	12,000.00	120,816.75
51926402	05/23/2025	CENTRAL CALIFORNIA ADVISORS	130-5825		21,600.00
51926403	05/23/2025	CHAIN LINK FENCE & SUPPLY,	010-5671		43,327.00
51926404	05/23/2025	Chick-fil-A Emeryville 04932	010-4311		785.31
51926405	05/23/2025	Chris Evans Events & Catering	010-4311		4,070.37

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51926406	05/23/2025	CINTAS CORPORATION	130-4380		528.16
51926407	05/23/2025	CITY PRINT & MAIL	010-5825		5,807.04
51926408	05/23/2025	CIVIC PRODUCTIONS	010-5825		5,000.00
51926409	05/23/2025	CLAREMONT PARTNERS INC.	670-5825		2,887.50
51926410	05/23/2025	CLEAR CHANNEL OUTDOOR, LLC	010-5810		13,468.50
51926411	05/23/2025	COALITION FOR ADEQUATE SCHOOL HOUSING (CASH)	010-5220		148.00
51926412	05/23/2025	COLD AIR REFRIGERATION, INC	130-5670		8,847.50
51926413	05/23/2025	COLLECTIVE AGENCY LLC	010-5825		5,238.00
51926414	05/23/2025	Commercial Door Solutions	130-5610		11,000.00
51926415	05/23/2025	COMMUNITY INITIATIVES	010-5100		60,000.00
51926416	05/23/2025	Community Kitchens	010-4311		8,520.00
51926417	05/23/2025	CONCENTRA MEDICAL CENTERS DBA OCCUPATIONAL HEALTH CTR OF CA	670-5826		125.00
51926418	05/23/2025	Continuum Cloud LLC DEPT 2090	010-5825		5,617.16
51926419	05/23/2025	COPY STATION	010-4318		623.95
51926420	05/23/2025	CORDOBA CORP	210-6289		145,800.00
51926421	05/23/2025	Corina Derman / Rebecca Lithander	010-5865		7,720.00
51926422	05/23/2025	CORINTHIAN TRANSPORTATION	010-5826		1,800.00
51926423	05/23/2025	Cream Co. LLC	130-4710		28,576.60
51926424	05/23/2025	CUSTOM INK, LLC	010-4304		3,541.57
51926425	05/23/2025	D&D Integrated Solutions	010-4410	1,598.23	
			010-6410	6,212.15	7,810.38
51926426	05/23/2025	D. HARRIS TOURS, INC.	010-5826		29,925.50
51926427	05/23/2025	DAILY JOURNAL CORPORATION	010-6262		3,896.77
51926428	05/23/2025	DANCE EQUIPMENT INTERNATIONAL	010-4410		3,258.99
51926429	05/23/2025	DB Luv LLC	010-5825		6,500.00
51926430	05/23/2025	Noble Desktop NYC LLC dba Noble Desktop	010-5220		299.00
51926431	05/23/2025	DECKER EQUIPMENT/ SCHOOLFIX	010-4310		1,314.57
51926432	05/23/2025	DECOTECH SYSTEMS	010-5826	37,618.77	
			210-5826	30,833.00	68,451.77
51926433	05/23/2025	DELTA CHARTER BUS SERVICE	010-5826		9,374.00
51926434	05/23/2025	DEPT OF INDUSTRIAL RELATIONS ACCOUNTING	010-5671		475.00
51926435	05/23/2025	Derivita, Inc.	010-5846		21,000.00
51926436	05/23/2025	DESTINY ARTS CENTER	010-5100	14,520.00	
			010-5825	7,420.00	21,940.00
51926437	05/23/2025	DEVIL MOUNTAIN WHOLESALE NURSE	010-4307		1,777.60
51926438	05/23/2025	DFS COMMERCIAL	010-5671		8,100.00
51926439	05/23/2025	DIDAX	010-4310		3,938.73
51926440	05/23/2025	DILIGENCE SECURITY GROUP	010-5873		53,280.00
51926441	05/23/2025	DIRECT SCHOOL SUPPLY	010-4318		11,198.00
51926442	05/23/2025	DISCOUNT DANCE SUPPLY	010-4304	1,382.80	

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51926442	05/23/2025	DISCOUNT DANCE SUPPLY	010-4310	3,462.42	4,845.22
51926443	05/23/2025	DISCOUNT SCHOOL SUPPLY	120-4410	4,276.85	
			010-4310	2,124.03	
			120-4310	4,308.10	10,708.98
51926444	05/23/2025	DIVISION OF STATE ARCHITECTS	210-6265		12,150.00
51926445	05/23/2025	DIVISION OF STATE ARCHITECTS	210-6222		12,150.00
51926446	05/23/2025	DIVISION OF STATE ARCHITECTS	210-6222		12,450.00
51926447	05/23/2025	Donnelly, Emma	010-5825		6,000.00
51926448	05/23/2025	DOTSON FRANKLIN, HALIMA	010-5825		400.00
51926449	05/23/2025	DRAKE, MICHELLE DENISE	130-5825		300.00
51926450	05/23/2025	Durham School Services	010-5826	1,049.38	
			120-5826	1,049.37	2,098.75
51926451	05/23/2025	E.B. BRADLEY CO.	010-4307		2,935.00
51926452	05/23/2025	EAST BAY AGENCY FOR CHILDREN	010-5100	217,988.11	
			010-5825	26,013.00	244,001.11
51926453	05/23/2025	East Bay Art Therapy	010-5100	953.85	
			010-5825	1,356.15	2,310.00
51926454	05/23/2025	EAST BAY ASIAN YOUTH CENTER	010-5100	188,952.28	
			010-5825	150,000.00	338,952.28
51926455	05/23/2025	EAST BAY BLUE PRINT AND SUPPLY	010-6262	412.61	
			210-6262	1,010.64	1,423.25
51926456	05/23/2025	EAST BAY CONSORTIUM OF EDUCATION INSTITUTIONS INC,	010-5825		12,572.00
51926457	05/23/2025	EAST BAY GLASS	010-5671		56,281.16
51926458	05/23/2025	EAST BAY LAWN MOWER	010-5671		1,814.52
51926459	05/23/2025	EAST BAY MUNICIPAL UTILITY DIS	010-5555	49,693.59	
			120-5555	2,780.60	52,474.19
51926460	05/23/2025	EASTBAY REGIONAL PARKS DIST	010-5826		120.00
51926461	05/23/2025	EAST BAY RESTAURANT SUPPLY,	010-4310	583.78	
			010-6410	58,488.51	59,072.29
51926462	05/23/2025	ECONOMY LUMBER COMPANY	010-4307		6,778.12
51926463	05/23/2025	ED THEORY, LLC	010-5824		2,928.00
51926464	05/23/2025	Eliita Tewelde	010-5100		9,444.44
51926465	05/23/2025	ELITE SECURITY SERVICES	010-5825		60,212.00
51926466	05/23/2025	EMPEROR SUPPLY	010-4307		404.76
51926467	05/23/2025	EMPOWER INITIATIVE	110-5825		6,000.00
51926468	05/23/2025	EMS LINQ, INC.	130-5846		3,858.75
51926469	05/23/2025	ENVISIONEERS INC.	010-5100		19,958.24
51926470	05/23/2025	ENVIRONMENTAL LOGISTICS	670-5825		9,952.50
51926471	05/23/2025	Erica Geller	010-5865		760.00
51926472	05/23/2025	ESTABLISHED GLASS & GLAZING	010-5671		4,660.90
51926473	05/23/2025	EWING IRRIGATION PRODUCTS	010-4307		1,946.88
51926474	05/23/2025	FAGEN FRIEDMAN & FULFROST LLP	210-6289		52,224.50
51926475	05/23/2025	Family Tree Productions	010-5825		1,200.00
51926476	05/23/2025	FAST UNDERCAR OAKLAND	010-5679		651.29
51926477	05/23/2025	FIRE PROTECTION SPECIALISTS	010-5674		5,846.10

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51926478	05/23/2025	FIRST BOOK	010-4200		1,271.89
51926479	05/23/2025	FLAX'S ARTISTS MATERIALS	010-4310		4,755.21
51926480	05/23/2025	FLINN SCIENTIFIC INC.	010-4304	5,355.77	
			010-4310	2,893.04	8,248.81
51926481	05/23/2025	Flo's Friendly Foods	010-4311		4,000.00
51926482	05/23/2025	FLOWATER, INC.	010-5671		1,464.18
51926483	05/23/2025	FSS Content Topco LP dba Follett Content Solutions, LLC	010-4200		1,360.28
51926484	05/23/2025	Foster Farms	130-4710		19,737.60
51926485	05/23/2025	FOUNDATION BUILDING MATERIALS	010-4307		3,080.87
51926486	05/23/2025	Frank Banks and Todd Davis	010-5865		3,127.85
51926487	05/23/2025	FREEDOM COMMUNITY CLINIC INC.	010-5825		2,723.00
51926488	05/23/2025	FUEL EDUCATION, LLC	110-5846		3,800.00
51926489	05/23/2025	FUN AND FUNCTION LLC	120-4310		1,932.26
51926490	05/23/2025	G6 Consulting, LLC	010-5100	7,083.33	
			010-5825	2,083.34	9,166.67
51926491	05/23/2025	GARCIA, ZEYDA	010-5825		900.00
51926492	05/23/2025	GEORGE HILLS CO., INC.	670-5825		28,704.00
51926493	05/23/2025	GEORGIE'S PARTY	010-4310		653.56
51926494	05/23/2025	GIRLS INC OF ALAMEDA COUNTY	010-5100		152,621.56
51926495	05/23/2025	Golden Gate Meat Company, Inc	130-4710		19,890.94
51926496	05/23/2025	The Prophet Corporation c/o	010-4310	2,751.82	
			010-4318	9,866.52	12,618.34
51926497	05/23/2025	GRADUATION SOURCE	010-4310		1,431.19
51926498	05/23/2025	GRAINGER	010-4305	337.27	
			010-4307	2,252.03	2,589.30
51926499	05/23/2025	GRAND LAKE ACE HARDWARE INC.	010-4304		633.40
51926500	05/23/2025	GREASE TRAP CLEANERS	010-5671		850.00
51926501	05/23/2025	GROSS, KRISTIN	010-5826		7,700.00
51926502	05/23/2025	GROWING TOGETHER-BAY AREA INC.	010-5825		3,000.00
51926503	05/23/2025	Hanna Interpreting Svcs	010-5100	9,176.58	
			010-5825	6,554.67	
			010-5826	132,509.81	148,241.06
51926504	05/23/2025	HARRIS, GINALE	010-5865		420.00
51926505	05/23/2025	HD Supply	010-4305	53,270.35	
			120-4310	328.32	53,598.67
51926506	05/23/2025	HEALTH EDCO / WRS GROUP, LTD.	010-4318		1,784.04
51926507	05/23/2025	HEART IN BALANCE	010-5825		1,000.00
51926508	05/23/2025	HIGH ROAD ALLIANCE	010-5825		6,990.00
51926509	05/23/2025	HIGH STREET CAR WASH	010-5679		1,476.00
51926510	05/23/2025	HIGH XII CAFE	010-4311		1,760.97
51926511	05/23/2025	HTF Staffing LLC	010-5825		5,445.00
51926512	05/23/2025	Improve Your Tomorrow	010-5100	2,651.55	
			010-5825	2,777.78	5,429.33
51926513	05/23/2025	Independent Arts and Media DBA EI Timpano	010-5825	1,448.00	

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51926513	05/23/2025	Independent Arts and Media DBA El Timpano	120-5825	1,448.00	2,896.00
51926514	05/23/2025	INDEED, INC.	010-5810		480.00
51926515	05/23/2025	INDIVIDUAL FOOD SERVICES	130-4308		24,025.86
51926516	05/23/2025	INSPECTION SERVICES	210-6265		2,290.00
51926517	05/23/2025	INTEC SOLUTIONS	010-5671		2,809.88
51926518	05/23/2025	J2 Cloud Services, LLC	670-5826		94.95
51926519	05/23/2025	JENSEN HUGHES, INC.	210-6289	16,502.50	
			250-6215	35,108.05	51,610.55
51926520	05/23/2025	JEWISH COMMUNITY CENTER OF THE EAST BAY	010-5100		19,174.00
51926521	05/23/2025	JENNIFER HERRIOT-HATFIELD	010-5825		296.00
51926522	05/23/2025	JOHNSON CONTROLS FIRE PROTECT.	010-5671	9,942.41	
			010-5873	485.45	10,427.86
51926523	05/23/2025	JOHNSTONE SUPPLY	010-4307		2,024.29
51926524	05/23/2025	JORDON'S CULINARY CREATIONS	010-4311		2,535.75
51926525	05/23/2025	Joseph M. Herbert	010-5825		3,170.00
51926526	05/23/2025	JUNIOR CENTER OF ART AND SCIENCES	010-5825		400.00
51926527	05/23/2025	JAI-PUT ENTERPRISE INC, dba JUNK KING CONTRA COSTA	010-5825	40,000.00	
			670-5825	220.00	40,220.00
51926528	05/23/2025	Kaiser	760-9522		6,269,562.50
51926529	05/23/2025	KAPLAN EARLY LEARNING COMPANY	120-4310	2,363.53	
			120-4410	823.30	3,186.83
51926530	05/23/2025	Key Code Media, Inc	010-4410		19,689.29
51926531	05/23/2025	KH Design LLC	010-5825		15,000.00
51926532	05/23/2025	KINGMAKERS OF OAKLAND	010-5825		4,372.00
51926533	05/23/2025	KRISHNA COPY CENTER	010-4304		174.90
51926534	05/23/2025	KU CENTER FOR RESEARCH, INC.	010-5825		68,141.66
51926535	05/23/2025	KURTZ, JULIE	120-5825		5,000.00
51926536	05/23/2025	KW ENGINEERING	210-6215		2,171.50
51926537	05/23/2025	LAKESHORE CURRICULUM	120-4310		1,188.62
51926538	05/23/2025	LAKESHORE LEARNING MATERIALS	010-4310	9,387.66	
			010-4318	1,379.64	
			120-4310	4,338.15	
			120-4410	2,589.84	17,695.29
51926539	05/23/2025	Langan CA, INC	010-5825		7,196.51
51926540	05/23/2025	LARM'S BUILDING & GARDEN SUPPLY	010-4307		397.01
51926541	05/23/2025	LCA ARCHITECTS,	210-6215		21,343.53
51926542	05/23/2025	LEARNING A-Z	010-5846		7,192.00
51926543	05/23/2025	LEARNING CIRCLE LLC	120-5825		15,825.00
51926544	05/23/2025	LEARNING RESOURCES	120-4310		678.90
51926545	05/23/2025	LEGO EDUCATION	010-4310		11,596.43

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51926546	05/23/2025	LIEBERT CASSIDY WHITMORE	010-5825		28,548.05
51926547	05/23/2025	LINCOLN	010-5825		81,916.00
51926548	05/23/2025	LINDEN TRAVEL	010-5220	36,666.93	
			010-5221	1,652.51	38,319.44
51926549	05/23/2025	LIVING JAZZ	010-5825		15,000.00
51926550	05/23/2025	LOO, KRISTIN	010-5825		5,800.00
51926551	05/23/2025	LORIGO, JOHNNY	010-5825		100.00
51926552	05/23/2025	LOS COMALES TAQUERIA	010-4311		1,422.37
51926553	05/23/2025	MACKIN EDUCATIONAL RES.	010-4200	33,096.82	
			010-4310	1,832.50	34,929.32
51926554	05/23/2025	MAILFINANCE	010-5610		434.90
51926555	05/23/2025	MAINTEX, INC	010-4305		192.32
51926556	05/23/2025	MARK'S PAINT MART	010-4307		13,441.35
51926557	05/23/2025	MARKET HALL CATERERS	010-4311		2,360.40
51926558	05/23/2025	MARTIN MARIETTA MATERIALS	010-4307		2,236.59
51926559	05/23/2025	MatterHackers	010-4304		141.12
51926560	05/23/2025	MCCLOSKEY, DEBORAH B. MA	010-5826		2,635.00
51926561	05/23/2025	MEDICAL BILLING TECHNOLOGIES	010-5825		9,500.00
51926562	05/23/2025	MEREDITH DIGITAL	010-4304	1,418.92	
			010-4410	834.06	
			010-6410	5,436.99	7,689.97
51926563	05/23/2025	MERRITT COLLEGE	010-5624		1,285.00
51926564	05/23/2025	MICHAEL BAKER INTERNATIONAL	210-6289		5,633.00
51926565	05/23/2025	MICHAEL'S TRANSPORTATION,	010-5826		10,789.00
51926566	05/23/2025	MICHAELS ARTS & CRAFT	010-4304	156.72	
			010-4310	759.31	916.03
51926567	05/23/2025	MINUTEMAN PRESS OF OAKLAND	010-5870		7,688.91
51926568	05/23/2025	Mixed Reality Systems, Inc.	010-4410		27,131.29
51926569	05/23/2025	MOBILE MODULAR MANAGEMENT CORP	010-5600		164.27
51926570	05/23/2025	Monica Reynoso	010-5825		2,000.00
51926571	05/23/2025	MOORE NEWTON QUALITY HARDWOODS CORP	010-4304		3,963.01
51926572	05/23/2025	MUMFORD AND ASSOCIATES, LLC	Cancelled		35,000.00 *
Cancelled on 06/12/2025, Cancel Register # AP06122025A					
51926573	05/23/2025	MUSEUM OF CHILDREN'S ART (MOCHA)	010-5825		11,362.86
51926574	05/23/2025	MVP SPORTS AND RECREATION,	010-4310		26,120.93
51926575	05/23/2025	NASCO Education LLC	010-4318	716.63	
			010-6410	6,229.13	6,945.76
51926576	05/23/2025	NATIONAL RESTAURANT ASSOCIATION SOLUTIONS	010-5846		1,699.24
51926577	05/23/2025	J & S Cuisine Culture LLC dba NEW HONG KONG RESTAURANT	010-4311		597.42
51926578	05/23/2025	NEW LEADERS	010-5825		8,181.81
51926579	05/23/2025	NEWTON, MICHAEL A.	010-5865		408.80
51926580	05/23/2025	NINYO & MOORE	210-6220	11,746.25	

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51926580	05/23/2025	NINYO & MOORE	210-6265	1,499.00	13,245.25
51926581	05/23/2025	NOAH'S BAGELS	010-4311		130.96
51926582	05/23/2025	NORMAN PETERSON & ASSOCIATES, INC.	670-5825		650.00
51926583	05/23/2025	NVIRO HARDWOOD FLOOR INC.	010-5671		29,950.00
51926584	05/23/2025	OAKLAND KIDS FIRST	010-5825		10,080.00
51926585	05/23/2025	OAKLAND LEAF FOUNDATION	010-5100		106,366.57
51926586	05/23/2025	COGENT SOLUTIONS & SUPPLIES	010-4305		87,610.18
51926587	05/23/2025	OAKLAND PUBLIC EDUCATION FUND	010-5100	66,550.00	
			010-5825	25,000.00	91,550.00
51926588	05/23/2025	OAKLAND PUBLIC EDUCATION FUND	010-5825		67,045.00
51926589	05/23/2025	OAKLAND SYMPHONY	010-5100		6,085.00
51926590	05/23/2025	OAKLAND UNIFIED SCHOOL DIST HAZELRIGG CLAIMS	670-5826		702,189.25
51926591	05/23/2025	OAKLAND UNITY HIGH SCHOOL	010-7281		86,577.99
51926592	05/23/2025	OAKLAND USD c/o GEORGE HILLS	670-5826		71,168.00
51926593	05/23/2025	OAKLAND ZOO	010-5825		1,275.00
51926594	05/23/2025	ODP Business Solutions, LLC	010-4311	902.42	
			010-4310	728.83	1,631.25
51926595	05/23/2025	ODP Business Solutions, LLC	120-4310	18,470.76	
			120-4410	2,800.29	
			670-4310	140.00	
			010-4301	2,368.78	
			010-4304	19,465.55	
			010-4310	159,941.48	
			010-4318	60,448.30	
			010-4410	979.01	
			010-4432	1,950.39	266,564.56
51926596	05/23/2025	Omega Brooks	010-5100	1,400.00	
			010-5825	5,000.00	6,400.00
51926597	05/23/2025	ORIENTAL TRADING	010-4310		1,967.17
51926598	05/23/2025	OAKLAND UNIFIED SCHOOL DIST - REVOLVING ACCOUNT	010-9560	425.34	
			120-9560	948.23	1,373.57
51926599	05/23/2025	Outfront Media Inc.	010-5810	2,650.00	
			120-5810	1,050.00	3,700.00
51926600	05/23/2025	OVERAA & CO	210-6215		79,270.90
51926601	05/23/2025	PACE SUPPLY CORP.	010-4307		462.52
51926602	05/23/2025	PACIFIC COAST CONCEPTS	010-4304	3,051.85	
			010-4310	1,170.98	4,222.83
51926603	05/23/2025	PACIFIC GAS AND ELECTRIC	010-5520	980,027.05	
			120-5520	7,671.06	987,698.11
51926604	05/23/2025	PACIFIC OFFICE AUTOMATION	010-5610		432.80
51926605	05/23/2025	PACIFIC RIM PRODUCE	010-4310		2,133.00
51926606	05/23/2025	PARAMOUNT THEATRE	010-5825		83,820.00

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51926607	05/23/2025	THE PATON GROUP	010-4304	3,597.12	
			010-6410	17,191.53	20,788.65
51926608	05/23/2025	PHILOMENA PIZZA	010-4311		1,911.79
51926609	05/23/2025	Pine Health, LLC	010-5824		18,064.85
51926610	05/23/2025	PIONEER HEALTHCARE SERVICES	010-5824		15,877.50
51926611	05/23/2025	PITNEY BOWES BANK INC PURCHASE POWER	210-5910		496.10
51926612	05/23/2025	PLATANO CAFE	010-4311		5,663.03
51926613	05/23/2025	Playworks	010-5825		13,500.00
51926614	05/23/2025	PLUIM, MEDEA	010-5865		10,000.00
51926615	05/23/2025	POSITIVE COACHING ALLIANCE	010-5100	15,454.54	
			010-5825	4,545.46	20,000.00
51926616	05/23/2025	POST NEWSPAPER GROUP	210-6262		1,040.00
51926617	05/23/2025	PRESTIGE PRINTING AND GRAPHICS	120-4310		2,489.48
51926618	05/23/2025	PUBLIC HEALTH INSTITUTE	010-5825		11,200.00
51926619	05/23/2025	PUBLIC PROFIT	010-5100	7,368.74	
			010-5825	17,598.26	24,967.00
51926620	05/23/2025	QUENCH USA, INC.	010-4310		180.00
51926621	05/23/2025	R&S OVERHEAD GARAGE DOOR, INC	010-5671		1,865.00
51926622	05/23/2025	R.F. MACDONALD	010-5671		3,926.73
51926623	05/23/2025	HENRY DEL VALLE DBA RDV CONSUL TING SERVICES	010-5825		20,000.00
51926624	05/23/2025	READING PARTNERS	010-5825		15,000.00
51926625	05/23/2025	REFRIGERATION SUPPLIES DISTRIB	130-5670		29.27
51926626	05/23/2025	RESTORATION MANAGEMENT COMPANY	670-5825		3,788.81
51926627	05/23/2025	Restroom Alert, LLC	010-5825		11,740.00
51926628	05/23/2025	REXEL USA, INC.	010-4307		1,185.65
51926629	05/23/2025	Rich Chicks, LLC	130-4710		72,660.00
51926630	05/23/2025	RIDDELL ALL AMERICAN	010-4310		39,664.20
51926631	05/23/2025	Rita Chawla	010-5865		4,758.60
51926632	05/23/2025	RITO GLOBAL LLC	010-5100	4,950.00	
			010-5825	2,750.00	7,700.00
51926633	05/23/2025	ROB SKATE ACADEMY	010-5100	79,398.59	
			010-5825	158,201.41	237,600.00
51926634	05/23/2025	ROBERT HALF	010-5825	37,839.55	
			120-5825	44,935.58	82,775.13
51926635	05/23/2025	ROMO CAFE	010-4311		573.30
51926636	05/23/2025	Rosa Navarro-Gonzales	010-5865		1,010.00
51926637	05/23/2025	S&S WORLDWIDE, INC.	010-4318		15,209.54
51926638	05/23/2025	SAFE PASSAGES	010-5100	255,500.35	
			010-5825	18,833.58	274,333.93
51926639	05/23/2025	Smantha Gottlieb	010-5865		3,619.17

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51926640	05/23/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-4310		331.20
51926641	05/23/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-4310		129.60
51926642	05/23/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		91.20
51926643	05/23/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		72.80
51926644	05/23/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		118.30
51926645	05/23/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		737.00
51926646	05/23/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		109.20
51926647	05/23/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		116.85
51926648	05/23/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		343.20
51926649	05/23/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		80.00
51926650	05/23/2025	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5826		177.00
51926651	05/23/2025	SANDIS CIVIL ENGINEERS	210-6260		2,057.50
51926652	05/23/2025	Sarah Wheeler	010-5825		2,500.00
51926653	05/23/2025	SCHIFF, SARA RICE	010-5826		7,575.00
51926654	05/23/2025	SCHOLASTIC / CLASSROOM	010-4200		1,908.77
51926655	05/23/2025	SCHOLASTIC BOOK FAIRS	010-4200		5,166.33
51926656	05/23/2025	SCHOLASTIC STORE ON-LINE	010-4200		644.88
51926657	05/23/2025	SCHOOL HEALTH CORPORATION	010-4318		1,918.35
51926658	05/23/2025	SCHOOL NURSE SUPPLY, INC.	010-4310		1,486.83
51926659	05/23/2025	SCHOOL OUTFITTERS	120-4310		262.53
51926660	05/23/2025	School Psychology Group, Inc	010-5826		7,200.00
51926661	05/23/2025	SCHOOL SPECIALTY	010-4304	10,534.27	
			120-4310	59.26	10,593.53
51926662	05/23/2025	SCHOOL SPECIALTY, LLC	010-4318	706.64	
			010-4410	2,085.75	
			010-4432	3,543.52	
			120-4310	86.05	
			010-4310	15,595.40	22,017.36
51926663	05/23/2025	SEGAL CONSULTING	670-5825		38,700.00
51926664	05/23/2025	SENECA FAMILY OF AGENCIES	010-5100	3,500.00	
			010-5825	2,500.00	6,000.00
51926665	05/23/2025	SEVEN ELEVEN BODY SHOP	010-5670		67,124.45
51926666	05/23/2025	SF OAKLAND AUTO TRUCK PLAZA	010-4330		7,658.97
51926667	05/23/2025	SHAH KAWASAKI ARCHITECTS,	010-6215		17,825.00
51926668	05/23/2025	SHRED WORKS, INC	010-5825		892.00
51926669	05/23/2025	Silicon Valley Paving Inc	140-6273		17,130.00
51926670	05/23/2025	SkillsUSA California	010-5220		1,380.00

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51926671	05/23/2025	SMALL BUSINESS EXCHANGE	010-6262	1,404.00	
			210-6262	2,106.00	3,510.00
51926672	05/23/2025	SMARTCAT PLATFORM, INC.	010-5846		6,175.62
51926673	05/23/2025	SMITH, LASHANTE	010-5826		17,075.00
51926674	05/23/2025	SOCCER WITHOUT BORDERS	010-5100	40,000.00	
			010-5825	35,272.00	75,272.00
51926675	05/23/2025	SONIC.NET, LLC	010-5930		8,274.39
51926676	05/23/2025	SPARKLE KELLEY'S ALLSCAN LIVESCAN	120-5838		4,950.00
51926677	05/23/2025	SPIVEY, CHERIE	010-5826		6,575.00
51926678	05/23/2025	STANDARD PLUMBING SUPPLY COMPA	010-4307		31,746.78
51926679	05/23/2025	Stephanie Gangl/Jenna Woloshyn	010-5865		840.00
51926680	05/23/2025	STEWART, HENRI MARIE	010-5825		5,000.00
51926681	05/23/2025	STU212 MUSIC THERAPY	010-5100	1,714.21	
			010-5825	2,485.79	4,200.00
51926682	05/23/2025	SUPERCO SPECIALTY PRODUCTS MOMAR Inc.	010-4307		7,192.10
51926683	05/23/2025	SUPREME MMA	010-4310		1,657.50
51926684	05/23/2025	Sutter Health	760-9523		1,051,850.70
51926685	05/23/2025	SWANSON & COSGRAVE CONSULTING	010-5825		22,500.00
51926686	05/23/2025	SYSCO SAN FRANCISCO, INC.	130-4710		41,132.93
51926687	05/23/2025	Tacos Sinaloa	010-4311		1,334.80
51926688	05/23/2025	TANDEM, PARTNERS IN EARLY LEARNING	120-5825		57,000.00
51926689	05/23/2025	TEACHER CREATED MATERIALS, INC	010-4310		21,469.70
51926690	05/23/2025	TEACHER'S DISCOVERY	010-4310		734.48
51926691	05/23/2025	BIG APPLE CAFE	010-4311		12,721.72
51926692	05/23/2025	THE BONAMI BAKING CO., INC.	130-4710		57,155.00
51926693	05/23/2025	The Bylund Clinic	010-5826		6,575.00
51926694	05/23/2025	THE CRUCIBLE	010-5825		81,932.40
51926695	05/23/2025	THE HARTFORD	760-9527		14,526.09
51926696	05/23/2025	THE IKUNA GROUP	010-5825		16,000.00
51926697	05/23/2025	THE MASTER TEACHER, INC.	010-4310		601.65
51926698	05/23/2025	THE MATH LEARNING CENTER	010-4100		3,048.49
51926699	05/23/2025	Rita Forte dba The Olive Street Agency	010-4310		1,339.54
51926700	05/23/2025	THE REGENTS OF THE UNIV. OF CA	010-5825		37,500.00
51926701	05/23/2025	THE STEPPING STONES GROUP LLC	010-5825		19,470.00
51926702	05/23/2025	Therma LLC	010-5671		2,097.66
51926703	05/23/2025	TMI CONSULTING, INC.	670-5825		2,976.00
51926704	05/23/2025	TOSHIBA BUSINESS SOLUTIONS	010-5610	2,543.01	
			110-4310	347.29	
			130-5610	433.06	3,323.36

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Checks Dated 05/01/2025 through 05/30/2025

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51926705	05/23/2025	TOTAL INDUSTRIES TOYOTA MATERIAL HANDLING INC.	130-5610		1,798.00
51926706	05/23/2025	TOWNE FORD SALES	010-5679	940.54	
			010-6460	79,686.00	80,626.54
51926707	05/23/2025	Rids Brother Company Inc	010-5830		70,000.00
51926708	05/23/2025	TULUM INNOVATIVE ENGINEERING,	210-6274		36,507.74
51926709	05/23/2025	TWILIO, INC.	010-5930		571.02
51926710	05/23/2025	The Regents of U.C.	010-5200		200.00
51926711	05/23/2025	REGENTS UNIVERSITY OF CALIFORNIA LOS ANGELES	010-5826		775.00
51926712	05/23/2025	UC Regents UC BERKELEY FINANCIAL	010-5826		25,000.00
51926713	05/23/2025	UC Regents UC BERKELEY FINANCIAL	010-5826		5,139.00
51926714	05/23/2025	ULINE	010-4310	2,973.59	
			130-4308	7,338.55	10,312.14
51926715	05/23/2025	UMASS GLOBAL	010-5826		7,500.00
51926716	05/23/2025	UNITED RENTALS (NORTH AMERICA) ,INC	010-5671		1,494.00
51926717	05/23/2025	USC ROSSIER SCHOOL OF EDUC WPH 501	010-5220		7,500.00
51926718	05/23/2025	Urban Leader Coaching LLC	010-5825		1,250.00
51926719	05/23/2025	VERIZON WIRELESS	010-5930	5,341.52	
			010-5932	1,580.55	6,922.07
51926720	05/23/2025	VOYA-RELIASTAR LIFE INSURANCE COMPANY	760-9526		12,952.50
51926721	05/23/2025	Vision Service Plan	760-9524		39,288.12
51926722	05/23/2025	WAARVIK, LEAH	010-5865		1,000.00
51926723	05/23/2025	Walsworth Publishing Company	010-5846		681.00
51926724	05/23/2025	WASTE MANAGEMENT OF ALAMEDA CO	010-5515		1,120.15
51926725	05/23/2025	WATERS-CHERRY, LAURAN	010-5825		100.00
51926726	05/23/2025	WE LEAD OURS	010-5100	505.58	
			010-5825	10,773.82	11,279.40
51926727	05/23/2025	WELLNESS TOGETHER	010-5825		32,006.40
51926728	05/23/2025	WEST MUSIC	010-4310		129.99
51926729	05/23/2025	WESTED	010-5825		26,520.00
51926730	05/23/2025	Aquetta Scoogins dba WHAT'S POPPIN BALLOON DECOR	010-4318		625.31
51926731	05/23/2025	WHOLESALE SOLUTIONS, LLC	010-4307		239.19
51926732	05/23/2025	WILDCARE	010-5829		151.00
51926733	05/23/2025	Kevan J Wisdom	010-5674		4,500.00
51926734	05/23/2025	XEBEC DATA CORP.	210-6263		383.17
51926735	05/23/2025	YOGA ACCESSORIES LLC	010-4304		710.91
51926736	05/23/2025	YOUTH TOGETHER	010-5100	23,703.87	
			010-5825	1,826.31	25,530.18
51926737	05/23/2025	Zum Services Inc.	010-5826		325.00
51926738	05/23/2025	ZYMBOLIC LLC	010-5825		4,444.44

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Checks Dated 05/01/2025 through 05/30/2025

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
			Total Number of Checks	1,759	49,663,441.62

	Count	Amount
Cancel	7	58,633.88
Net Issue		49,604,807.74

Fund Recap

Fund	Description	Check Count	Expensed Amount
010	General Fund	1,221	27,479,268.15
110	Adult Education Fund	9	12,775.47
120	Child Development Fund	53	712,076.33
130	Cafeteria Fund	43	1,873,984.39
140	Deferred Maint Fund	1	17,130.00
210	Building Fund	58	10,397,318.38
250	Cap Fac Fd - Developer Fees	1	35,108.05
350	County School Facilities Fund	6	45,439.46
670	Self Insurance Fund	32	1,625,874.18
760	Payroll Trust	383	7,406,034.88
Total Number of Checks		1,752	49,605,009.29
Less Unpaid Tax Liability			201.55-
Net (Check Amount)			49,604,807.74

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