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# Memo

**To** Board of Education

**From** Kyla Johnson-Trammell, Superintendent  
Gina Murphy-Garrett, Sr. Executive Director

**Board Meeting Date** June 26, 2019

**Subject** Accounts Payable Warrants—Fiscal Year 2018-2019 - As of May 31, 2019

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**Action Requested** Ratification by the Board of Education of Accounts Payable Warrants - i.e., 1,741 Accounts Payable Consolidated Checks printed - Fiscal Year 2018-2019, in the cumulative Amount of \$46,451,025.44, from May 1, 2019 through May 31, 2019, as reflected in Exhibit 1.

**Background** None Indicated

**Discussion** In compliance to Operational Expectation No. 8 - Financial Administration, Line Item No. 3 and No. 4, attached herein is an internal Accounts Payable register to accompany the monthly cash reconciliation and cash flow financial report for all funds.

**Recommendation** Ratification by the Board of Education of Accounts Payable Warrants - i.e., 1,741 Accounts Payable Consolidated Checks printed - Fiscal Year 2018-2019, in the cumulative Amount of \$46,451,025.44, from May 1, 2019 through May 31, 2019, as reflected in Exhibit 1.

**Attachments**

- Exhibit 1: Summary of Accounts Payable Warrants - Fiscal Year 2018-2019 - As of May 31, 2019

Checks Dated 05/01/2019 through 05/31/2019			Board Meeting Date June 26, 2019		
Check Number	Check Date	Pay to the Order of	Fund	Expensed Amount	Check Amount
11059809	05/15/2019	TYLER J. WIGGINS	Cancelled		1,454.53 *
	Cancelled on 05/24/2019, Cancel Register # PM190525				
51210309	05/02/2019	360 TOTAL CONCEPT,	210		14,456.00
51210310	05/02/2019	4 IMPRINT,	010		250.63
51210311	05/02/2019	A&G MUSIC PRODUCTS CO	010		2,136.71
51210312	05/02/2019	ABBY FRIEDMAN	010		353.76
51210313	05/02/2019	AC TRANSIT - ATTN: TREASURY DEPARTMENT	010		64,243.00
51210314	05/02/2019	ACCURATE LABEL DESIGNS	010		528.90
51210315	05/02/2019	ACHIEVERS	010		26,150.95
51210316	05/02/2019	ALAMEDA COUNTY BEHAVIORAL HEALTH CARE SERVICES,ATTN:E.CORRA	010		145,827.05
51210317	05/02/2019	ALEJA I. RAMBONGA	010		24.94
51210318	05/02/2019	ALHAMBRA WATERS	010		20.00
51210319	05/02/2019	ALLIED REFRIGERATION	010		7,270.31
51210320	05/02/2019	ALPHA CARD SYSTEMS	010		4,513.12
51210321	05/02/2019	ALTERNATIVES IN ACTION	010		75,488.03
51210322	05/02/2019	ALYKHAN BOOLANI	010		1,338.31
51210323	05/02/2019	AMAZON WEB SERVICES INC	010		7,803.33
51210324	05/02/2019	AMAZON.COM	010	1,856.70	
			110	177.47	2,034.17
51210325	05/02/2019	AMERICAN INDIAN CHARTER II	Cancelled		189,358.00 *
	Cancelled on 05/13/2019, Cancel Register # AP05132019				
51210326	05/02/2019	AMERICAN INDIAN CHARTER HIGH	Cancelled		140,745.00 *
	Cancelled on 05/13/2019, Cancel Register # AP05132019				
51210327	05/02/2019	AMERICAN INDIAN CHILD RESOURCE CENTER	010		5,305.60
51210328	05/02/2019	AMERICAN INDIAN PUBLIC CHARTER	Cancelled		239,099.00 *
	Cancelled on 05/13/2019, Cancel Register # AP05132019				
51210329	05/02/2019	AMERICAN RED CROSS	010	870.00	
			120	180.00	1,050.00
51210330	05/02/2019	AMERITECH COMPUTER SERVICE	010		65.83
51210331	05/02/2019	AMPLIFIED IT, LLC	010		2,025.00
51210332	05/02/2019	AMY B. CAROZZA	010		80.90
51210333	05/02/2019	AMY BOYLE	010		526.82
51210334	05/02/2019	ANDRES DE LA TORRE	010		174.03
51210335	05/02/2019	APPLE COMPUTER	010	85,112.59	
			670	32,810.48	117,923.07
51210336	05/02/2019	AREY JONES	010	134,197.83	
			120	1,071.19	135,269.02
51210337	05/02/2019	ARISE CHARTER HIGH SCHOOL	Cancelled		52,410.00 *
	Cancelled on 05/13/2019, Cancel Register # AP05132019				
51210338	05/02/2019	ARLENE V. HERRA	010		139.69
51210339	05/02/2019	ARYN BOWMAN	010		1,050.49
51210340	05/02/2019	ASPIRE COLLEGE ACADEMY	Cancelled		143,955.00 *

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Check Number	Check Date	Pay to the Order of	Fund	Expensed Amount	Check Amount
		Cancelled on 05/13/2019, Cancel Register # AP05132019			
51210341	05/02/2019	ASPIRE L.WILSON COLLEGE PREP.	Cancelled		18,429.00 *
		Cancelled on 05/13/2019, Cancel Register # AP05132019			
51210342	05/02/2019	ASPIRE MONARCH ACADEMY	Cancelled		99,769.00 *
		Cancelled on 05/13/2019, Cancel Register # AP05132019			
51210343	05/02/2019	ASPIRE PUBLIC ERES ACADEMY	Cancelled		96,700.00 *
		Cancelled on 05/13/2019, Cancel Register # AP05132019			
51210344	05/02/2019	ASPIRE TRIUMP TECH. ACADEMY	Cancelled		81,138.00 *
		Cancelled on 05/13/2019, Cancel Register # AP05132019			
51210345	05/02/2019	ASSETWORKS	670		100,000.00
51210346	05/02/2019	ASTRO EVENTS OF CONTRA COSTA	010		650.00
51210347	05/02/2019	ATTITUDINAL HEALING CONNECTION	010		16,250.00
51210348	05/02/2019	AVANT ASSESSMENT,	010		45,563.00
51210349	05/02/2019	AWESOME PRINTING	010		13,282.49
51210350	05/02/2019	AZEB LEGESSE	010		38.76
51210351	05/02/2019	B&H PHOTO VIDEO PRO AUDIO,	010		8,558.09
51210352	05/02/2019	BADGER STATE REPAIR	010		748.35
51210353	05/02/2019	BARNES AND NOBLE	010		9,236.55
51210354	05/02/2019	BAY AREA COMMUNITY RESOURCES	010		69,792.33
51210355	05/02/2019	BAY AREA DISCOVERY MUSEUM	010		935.00
51210356	05/02/2019	BAY AREA JUMP	010		431.10
51210357	05/02/2019	BAY AREA TRANSPORT SERVICES	010		3,381.25
51210358	05/02/2019	BAY HILL HIGH SCHOOL	010		20,981.00
51210359	05/02/2019	BEARCOM	010		5,236.73
51210360	05/02/2019	BECKY'S CHINESE RESTAURANT	010		575.00
51210361	05/02/2019	BENCHMARK EDUCATION,	010		1,620.00
51210362	05/02/2019	BIG APPLE CAFE	010		4,416.31
51210363	05/02/2019	BLUE & GOLD FLEET	010		73.60
51210364	05/02/2019	BOOK TRUST	010		5,000.00
51210365	05/02/2019	BOOSTERS INCORPORATED	010		1,356.00
51210366	05/02/2019	BRENNAN POPOVIC	010		350.00
51210367	05/02/2019	BRIAN J. COOPER	010		134.76
51210368	05/02/2019	BULK BOOKSTORE	010		9,025.20
51210369	05/02/2019	BURKE WILLIAMS & SORENSEN,	010		12,004.50
51210370	05/02/2019	CALDERON, DOUGLAS	010		2,600.00
51210371	05/02/2019	CALE DAVIS	010		231.84
51210372	05/02/2019	CALIFORNIA ACADEMY OF SCIENCES	010		646.75
51210373	05/02/2019	CALIFORNIA SERVICE TOOL,	010		762.11
51210374	05/02/2019	CALTRONICS BUSINESS SYSTEMS	010		3,381.76
51210375	05/02/2019	CANON SOLUTIONS AMERICA	010		432.08
51210376	05/02/2019	CAROLINA BIOLOGICAL SUPPLY,	010		297.09
51210377	05/02/2019	CAROLYN EMRICH	010		120.60
51210378	05/02/2019	CATHERINE WINKS/REBECCA ABBOTT	010		4,917.40

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51210379	05/02/2019	CDW-G	010		3,298.58
51210380	05/02/2019	CENTER FOR THE COLLABORATIVE CLASSROOM	010		23,230.38
51210381	05/02/2019	CENTRAL CALIFORNIA ADVISORS	130		19,711.87
51210382	05/02/2019	CERTECH ENVIROMENTAL SERVICES	010		2,530.00
51210383	05/02/2019	CHANTHIP PHONGKHAMSAVATH	010		245.35
51210384	05/02/2019	CHARACTERSTRONG, LLC	010		2,617.50
51210385	05/02/2019	CHARTER BROS INC.	010		62,565.00
51210386	05/02/2019	CINDY CRISTAL GONZALEZ	010		1,400.00
51210387	05/02/2019	CITIZEN SCHOOLS	010		7,709.31
51210388	05/02/2019	CITY OF OAKLAND - PARKS & REC	010		955.00
51210389	05/02/2019	CITY OF OAKLAND,	120		80,759.49
51210390	05/02/2019	CLAREMONT PARTNERS INC.	670		3,696.00
51210391	05/02/2019	CLASSROOM LIBRARY COMPANY	010		266.67
51210392	05/02/2019	CODY ANDERSON WASNEY ARCHITECT S	210		79,442.82
51210393	05/02/2019	COLLEGE SUMMIT DBA PEERFORWARD	010		10,000.00
51210394	05/02/2019	COMMUNITY SCHOOL CREATIVE ED.	Cancelled		28,836.00 *
Cancelled on 05/13/2019, Cancel Register # AP05132019					
51210395	05/02/2019	CONCENTRA MEDICAL CENTERS DBA OCCUPATIONAL HEALTH CTR OF CA	010		579.00
51210396	05/02/2019	CONTROLTEC	120		15,462.36
51210397	05/02/2019	COOLE SCHOOL	010		508.64
51210398	05/02/2019	COURTNEY K. ORTEGA	010		285.94
51210399	05/02/2019	COVA HIGH SCHOOL	Cancelled		48,554.00 *
Cancelled on 05/13/2019, Cancel Register # AP05132019					
51210400	05/02/2019	CRICK SOFTWARE, INC.	010		520.00
51210401	05/02/2019	CRISSY FIELD CENTER	010		350.00
51210402	05/02/2019	CROMER EQUIPMENT	010		4,807.00
51210403	05/02/2019	CUSTOMINK, LLC	010		484.60
51210404	05/02/2019	CYNTHIA M. OVANDO	010		87.66
51210405	05/02/2019	D&D SECURITY RESOURCES,	010		300.00
51210406	05/02/2019	DAILY JOURNAL CORPORATION	210		453.75
51210407	05/02/2019	DAVID B. CAMMARATA	010		257.23
51210408	05/02/2019	David Isenberg	010		263.24
51210409	05/02/2019	DELTA CHARTER SERVICE	010		966.00
51210410	05/02/2019	DEMCO,	010		213.20
51210411	05/02/2019	DEPT OF TOXICS & SUBSTANCES CO	210		11,220.99
51210412	05/02/2019	DGH OUTFITTERS	010		3,851.06
51210413	05/02/2019	DIGITAL DOLPHINS SUPPLIES	010		75.38
51210414	05/02/2019	DIVISION OF STATE ARCHITECTS	210		403.57
51210415	05/02/2019	DONNEVA REID	010		34.18
51210416	05/02/2019	EARTHCAPADES	010		500.00

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51210417	05/02/2019	EAST BAY BASKETBALL OFFICIALS ASSOCIATION	010		23,904.00
51210418	05/02/2019	EAST BAY CONSORTIUM OF EDUCATIONAL INSTITUTIONS	010		17,000.00
51210419	05/02/2019	EASTBAY REGIONAL PARKS DIST	010		120.00
51210420	05/02/2019	EAST BAY RESTAURANT SUPPLY,	010		9.82
51210421	05/02/2019	EGEL, JOSH	010		500.00
51210422	05/02/2019	ENGIE SERVICES U.S. INC	010		1,766,228.32
51210423	05/02/2019	ENVIRONMENTAL TRAVELING COMPAN IONS	010		150.00
51210424	05/02/2019	EPIC CHARTER	Cancelled		87,764.00 *
Cancelled on 05/13/2019, Cancel Register # AP05132019					
51210425	05/02/2019	EVERETT AND JONES BARBEQUE	010		636.78
51210426	05/02/2019	FA'AOLA, ALINA	010		5,000.00
51210427	05/02/2019	FESTIVALS OF MUSIC	010		100.00
51210428	05/02/2019	FIERSTON, MICHELLE	210		7,020.00
51210429	05/02/2019	FIRE PROTECTION SPECIALISTS	010		7,999.90
51210430	05/02/2019	FIRST STUDENT	010		1,856,161.45
51210431	05/02/2019	FLINN SCIENTIFIC INC.	010		3,881.60
51210432	05/02/2019	FOLGERGRAPHICS,	010		2,200.57
51210433	05/02/2019	FOLLETT SCHOOL SOLUTIONS	010		4,380.12
51210434	05/02/2019	FONG, CLIFTON AND MARION	010		12,600.00
51210435	05/02/2019	FRED FINCH YOUTH CENTER,	010		35,200.00
51210436	05/02/2019	FREDRICK, CAMRIN ELIZABETH	010		222.09
51210437	05/02/2019	FRIENDLY TRANSPORTATION	010		120,482.48
51210438	05/02/2019	G & G BUILDERS	210		73,125.30
51210439	05/02/2019	GALACTIC TRANSPORTER	010		600.00
51210440	05/02/2019	GALAXY TRAVEL	010		12,467.59
51210441	05/02/2019	GALLS	010		582.89
51210442	05/02/2019	GENERAL AUTO PARTS	010		1,687.66
51210443	05/02/2019	GEORGE OREN TIRE SPECIALIST	010		1,769.59
51210444	05/02/2019	GRAINGER	010		12,594.65
51210445	05/02/2019	GREENERPRINTER	010		1,043.48
51210446	05/02/2019	GREENFIELD LEARNING	010		8,260.00
51210447	05/02/2019	HARDISON KOMASTSU IVELICH & TU CKER	210		33,515.04
51210448	05/02/2019	HASHEMI, RHANA	010		3,102.00
51210449	05/02/2019	HEINEMANN PUBLISHING	010		22,255.32
51210450	05/02/2019	HERITAGE SCHOOL,	010		13,177.00
51210451	05/02/2019	HERO,	010		6,000.00
51210452	05/02/2019	HIGGINS, OLIVIA	010		10,000.00
51210453	05/02/2019	HIGHER GROUND NEIGHBORHOOD DEV CORP	010		10,700.71
51210454	05/02/2019	HUNT & SONS,	010		8,410.80
51210455	05/02/2019	HUNTER, REBECCA	010		2,451.60
51210456	05/02/2019	IDEA BUILDER LABS	010		15,000.00
51210457	05/02/2019	ILSA BERTOLINI	010		82.49

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Check Number	Check Date	Pay to the Order of	Fund	Expensed Amount	Check Amount
51210458	05/02/2019	IMAGE SALES	010		1,595.46
51210459	05/02/2019	IMAGINE LEARNING	010		10,000.00
51210460	05/02/2019	INNOVATIONS FOR LEARNING	010		1,000.00
51210461	05/02/2019	IXL LEARNING,	010		1,079.00
51210462	05/02/2019	JASMINE DURR	010		375.00
51210463	05/02/2019	JENNY CLARK	010		52.13
51210464	05/02/2019	JEREMIAH SIMS	010		422.50
51210465	05/02/2019	JEREMY D. FORD	010		472.70
51210466	05/02/2019	JEROME GOURDINE	010		1,504.57
51210467	05/02/2019	JETRO HOLDING,	130		126.15
51210468	05/02/2019	JOANTILA MEKI SPECIAL NEEDS TRUST	010		70,000.00
51210469	05/02/2019	JOAQUIN DELI	010		152.55
51210470	05/02/2019	JOLEAH JACKSON DBA BELLE'S CATERING	010		323.55
51210471	05/02/2019	JOSE FRANCO	010		106.86
51210472	05/02/2019	JOSHUA ILYAS	010		2,250.00
51210473	05/02/2019	JOSTENS	110		272.66
51210474	05/02/2019	JULIE N. POLLACK	010		229.00
51210475	05/02/2019	JUVO AUTISM + BEHAVIORAL HEALTH SERVICES	010		3,224.94
51210476	05/02/2019	JW PEPPER AND SON,	010		455.58
51210477	05/02/2019	Kaiser	670		3,823,510.62
51210478	05/02/2019	KAJAL CHOWDHURY	010		220.00
51210479	05/02/2019	KATHLEEN A. BENNETT	010		112.39
51210480	05/02/2019	KBA DOCUSYS INC.	010		1,847.86
51210481	05/02/2019	KDI CONSULTANTS	210		35,120.00
51210482	05/02/2019	KECHETTE WALLS	010		150.94
51210483	05/02/2019	KEELIA MACHMER-WESSELS	010		854.82
51210484	05/02/2019	KERI CASLER	010		235.91
51210485	05/02/2019	KERN CORPORATION	010		520.00
51210486	05/02/2019	KIARA HOWARD	010		1,386.00
51210487	05/02/2019	KINGS VIP TRANSPORTATION	010		1,138.75
51210488	05/02/2019	KIPP BRIDGE COLLEGE PREP.	Cancelled		157,530.00 *
Cancelled on 05/13/2019, Cancel Register # AP05132019					
51210489	05/02/2019	KIRVEN, ALGERIA	010		1,645.00
51210490	05/02/2019	KOY HILL	010		307.62
51210491	05/02/2019	KW ENGINEERING	210		3,116.50
51210492	05/02/2019	LA CASA DE MARIA	010		806.66
51210493	05/02/2019	LAZEAR ACADEMY	Cancelled		99,459.00 *
Cancelled on 05/13/2019, Cancel Register # AP05132019					
51210494	05/02/2019	LEARNED & ASSOCIATES	010		8,990.00
51210495	05/02/2019	LEARNING PLUS ASSOCIATES	010		5,792.03
51210496	05/02/2019	LEVINE, DEBORAH	010		1,700.00
51210497	05/02/2019	LIGHTSAIL, INC.	010		1,920.00
51210498	05/02/2019	LILY W. LY	010		76.84
51210499	05/02/2019	LINDEN TRAVEL AGENTS	010		8,833.68

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51210500	05/02/2019	LODESTAR: A LIGHTHOUSE CHARTER	Cancelled		48,930.00 *
		Cancelled on 05/13/2019, Cancel Register # AP05132019			
51210501	05/02/2019	LOVE, LEARN, SUCCESS	010		10,506.10
51210502	05/02/2019	LPS OAKLAND R&D	Cancelled		139,249.00 *
		Cancelled on 05/13/2019, Cancel Register # AP05132019			
51210503	05/02/2019	LUNA KIDS DANCE	010		5,900.00
51210504	05/02/2019	LUNGOMARE (5 TERRACES)	010		3,000.00
51210505	05/02/2019	MABREY, SHELVE	010		4,320.00
51210506	05/02/2019	MAILFINANCE	010		612.33
51210507	05/02/2019	MAJOR-MITCHELL, PHYLLIS	010		18.62
51210508	05/02/2019	MAKER MEDIA	010		475.00
51210509	05/02/2019	MAOKI, ANDREA	010		459.70
51210510	05/02/2019	MARC ALLEN PHOTOGRAPHY	010		2,000.00
51210511	05/02/2019	MARGARET A. CARHELL	120		34.24
51210512	05/02/2019	MARIKA R. IYER	010		128.42
51210513	05/02/2019	MARKUS DOUGLAS	010		267.94
51210514	05/02/2019	MARTINEZ-TOUTJIAN, ROSE	010		3,200.00
51210515	05/02/2019	MAXIE L. ROBINSON	010		2,500.00
51210516	05/02/2019	MAXIM HEALTHCARE SERVICES	010		319,749.46
51210517	05/02/2019	MAXIM HEALTHCARE SERVICES	010		4,543.00
51210518	05/02/2019	MCCARTHY, CLAUDIA K.	010		84.10
51210519	05/02/2019	MCCLEAVE-WATKINS, BEVERLY	010		3,394.00
51210520	05/02/2019	MCGRAW HILL EDUCATION	010		1,079.70
51210521	05/02/2019	MCMILLEN, DERRICK	010		69.74
51210522	05/02/2019	MCVEIGH, MEAGHAN	010		2,730.00
51210523	05/02/2019	MEDICAL EQUIPMENT&CONSTRUCTION	010		1,857.25
51210524	05/02/2019	MEGAN CODY	010		9,274.52
51210525	05/02/2019	MEHAR, AMARAH	010		41.53
51210526	05/02/2019	MELISSA AND GLEN CHEN	010		1,666.14
51210527	05/02/2019	MELISSA V. FOSTER	010		278.32
51210528	05/02/2019	MESA MAESTRE, JAVIER A.	010		63.56
51210529	05/02/2019	MICHAEL'S TRANSPORTATION,	010		2,600.75
51210530	05/02/2019	MICHELE MOORE	010		114.20
51210531	05/02/2019	MICHELLE L. OPPEN	010		14.66
51210532	05/02/2019	MICHELLE ROSTAMPOUR	010		120.00
51210533	05/02/2019	MICRO ANALYTICAL LABORATORY,IN C	670		40.00
51210534	05/02/2019	MIDDLETON, GARY	010		162.67
51210535	05/02/2019	MIDWEST SIGN & SCREEN PRINTING	010		166.53
51210536	05/02/2019	MILDRED OTIS	010		415.23
51210537	05/02/2019	MILLER, NICHOLAS A.	010		44.08
51210538	05/02/2019	MILLS COLLEGE	010		26,250.00
51210539	05/02/2019	MIND INSTITUTE	010		7,000.00
51210540	05/02/2019	MISHA KARIGACA	010		13.70

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51210541	05/02/2019	MITSUYOSHI, LEAH	010		112.87
51210542	05/02/2019	MONICA G. BLACK	010		396.00
51210543	05/02/2019	MONTOYA, SONIA	010		104.06
51210544	05/02/2019	MOSAIC PROJECT	010		6,000.00
51210545	05/02/2019	MOVING FORWARD EDUCATION,	010		965.22
51210546	05/02/2019	MUMMERT, PETER	010		3,150.00
51210547	05/02/2019	MVP SPORTS AND RECREATION,	010		7,658.43
51210548	05/02/2019	NATHANIEL P. DUNSTAN	010		76.50
51210549	05/02/2019	Lamar Hancock	010		125.66
51210550	05/02/2019	NEOPOST USA INC	010		2,263.80
51210551	05/02/2019	NEVCO SPORT, LLC	010		17,404.38
51210552	05/02/2019	NEW DOOR VENTURES	010		15,000.00
51210553	05/02/2019	NEWSELA	010		11,304.00
51210554	05/02/2019	NGUYEN, THUYDUNG	010		149.90
51210555	05/02/2019	NIEVES, LINDA V.	670		200.00
51210556	05/02/2019	NILES BIOLOGICAL	010		435.49
51210557	05/02/2019	NOAH'S BAGELS	010		523.73
51210558	05/02/2019	NORMAN PETERSON AND ASSOCIATES	670		650.00
51210559	05/02/2019	NORMATIVE SERVICES, INC.	010		17,119.26
51210560	05/02/2019	NORTH VALLEY SCHOOL	010		2,514.77
51210561	05/02/2019	NOVICK, EMILY	010		91.77
51210562	05/02/2019	OAKLAND CHARTER ACADEMY	Cancelled		11,099.00 *
	Cancelled on 05/13/2019, Cancel Register # AP05132019				
51210563	05/02/2019	OAKLAND CHARTER HIGH SCHOOL	Cancelled		53,800.00 *
	Cancelled on 05/13/2019, Cancel Register # AP05132019				
51210564	05/02/2019	OAKLAND LEAF FOUNDATION	010		42,713.19
51210565	05/02/2019	OAKLAND MILITARY INSTITUTE	Cancelled		151,064.00 *
	Cancelled on 05/13/2019, Cancel Register # AP05132019				
51210566	05/02/2019	OAKLAND MUSEUM OF CALIFORNIA	010		530.60
51210567	05/02/2019	OAKLAND PUBLIC EDUCATION FUND	010		20,800.00
51210568	05/02/2019	OAKLAND UNIFIED FEDERAL TAXES	010		67,802.70
51210569	05/02/2019	OAKLAND UNITY MIDDLE SCHOOL	Cancelled		127,730.00 *
	Cancelled on 05/13/2019, Cancel Register # AP05132019				
51210570	05/02/2019	OAKLAND ZOO	010		1,192.00
51210571	05/02/2019	OASIS CENTER, INC.	010		5,100.00
51210572	05/02/2019	OBEY IMAGING SUPPLIES	010		1,959.95
51210573	05/02/2019	OFFICE DEPOT	010	495,330.69	
			110	2,131.54	
			120	4,952.08	
			130	152.66	502,566.97
51210574	05/02/2019	ORION ACADEMY	010		4,689.93
51210575	05/02/2019	Oakland USD Payroll General	Cancelled		21,752.15 *
	Cancelled on 05/15/2019, Cancel Register # AP05152019B				
51210576	05/02/2019	PATON GROUP	010		12,449.40
51210577	05/02/2019	PEGGY FORBES	010		636.26

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Check Number	Check Date	Pay to the Order of	Fund	Expensed Amount	Check Amount
51210578	05/02/2019	PERALTA COMMUNITY COLLEGE DISTRICT	010		329,413.48
51210579	05/02/2019	PERCY FOSTER	010		240.00
51210580	05/02/2019	PHILIP TUCHER	010		9,600.00
51210581	05/02/2019	PIEDMONT PARTY	010		294.00
51210582	05/02/2019	Playspace Therapy	010		130.00
51210583	05/02/2019	PLAYWORKS	010		145,326.25
51210584	05/02/2019	PORTIONPAC CHEMICAL CORP.	130		4,420.00
51210585	05/02/2019	POSTMASTER	010		550.00
51210586	05/02/2019	PREMIER FOOD SAFETY	130		595.00
51210587	05/02/2019	PRINCIPLES OF EDUCATIONAL RECONSTRUCTION FOUNDATIO	010		6,000.00
51210588	05/02/2019	PRINT INK	010		515.10
51210589	05/02/2019	PROFESSIONAL TUTORS OF AMERICAN	010		1,980.00
51210590	05/02/2019	QUALITY LOGO PRODUCTS	010		378.50
51210591	05/02/2019	QUILL	010		7,786.82
51210592	05/02/2019	QUINONEZ, RENE ERNESTO	010		4,977.00
51210593	05/02/2019	QUINTANA, JUAN	010		4,500.00
51210594	05/02/2019	RANSOM SR., TERRENCE	010		2,000.00
51210595	05/02/2019	REMI O. BEREOLA	010		59.99
51210596	05/02/2019	RESTORATION MANAGEMENT CO.	670		2,931.96
51210597	05/02/2019	RICOH USA	120		41.07
51210598	05/02/2019	RIVEZZO, BRIDGET	010		2,150.00
51210599	05/02/2019	ROBIN SASADA	010		165.03
51210600	05/02/2019	ROCKSTAR RECRUITING,	010		2,250.00
51210601	05/02/2019	ROLAND BROACH	010		117.46
51210602	05/02/2019	ROSAURA ALTAMIRANO	010		464.91
51210603	05/02/2019	RUBENSTEIN SUPPLY	010		445.87
51210604	05/02/2019	RUDYS COMMERCIAL REFRIGERATION	130		7,960.16
51210605	05/02/2019	SAFE PASSAGES	010		5,500.00
51210606	05/02/2019	SAMANTHA BENISH	010		192.00
51210607	05/02/2019	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010		1,611.00
51210608	05/02/2019	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010		18,000.00
51210609	05/02/2019	SAN JOAQUIN COUNTY OFFICE OF EDUCATION	010		5,256.15
51210610	05/02/2019	SANTA CRUZ BOARDWALK GROUP SALLES,	010		4,813.40
51210611	05/02/2019	SCHOOL FACILITY CONSULTANTS	210		6,755.00
51210612	05/02/2019	SCHOOL OUTFITTERS	210		5,370.05
51210613	05/02/2019	SCHOOL SERVICES OF CALIFORNIA,	010		4,166.66
51210614	05/02/2019	SCHOOL SPECIALTY	010		99.34
51210615	05/02/2019	SCHOOLMINT, INC.	010		8,977.88
51210616	05/02/2019	SEGAL CONSULTING	670		49,000.00

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Check Number	Check Date	Pay to the Order of	Fund	Expensed Amount	Check Amount
51210617	05/02/2019	SF OAKLAND AUTO TRUCK PLAZA	130		1,872.85
51210618	05/02/2019	SHANTI R. GONZALES	010		440.36
51210619	05/02/2019	SHARED SPACE STUDIOS LLC	010		11,125.00
51210620	05/02/2019	SIGNAL PERFECTION, LTD.	010		2,233.99
51210621	05/02/2019	SMALL BUSINESS EXCHANGE	210		468.00
51210622	05/02/2019	SONDRA AGUILERA	010		70.23
51210623	05/02/2019	SPANISH SPEAKING UNITY COUNCIL	120		194,397.54
51210624	05/02/2019	SPARKNIGHT LLC c/o CBRE-ASSET SERVICE DEPT.	210		352,366.37
51210625	05/02/2019	SPARTAN PROMOTIONAL GROUP	010		1,219.78
51210626	05/02/2019	SPINITAR	010		6,911.25
51210627	05/02/2019	SPRINGBOARD COLLABORATIVE	010		420.00
51210628	05/02/2019	ST MARY'S COLLEGE OF CALIFORNI A	010		7,000.00
51210629	05/02/2019	STACY D. DANIELS	010		119.72
51210630	05/02/2019	STANFORD UNIVERSITY - LEADS	010		16,799.06
51210631	05/02/2019	STARLINE SUPPLY COMPANY	010		23,838.27
51210632	05/02/2019	STATE OF CALIFORNIA PUB. EMPLOYEE RETIRE SYS	760		24,769.80
51210633	05/02/2019	STREET ACADEMY FOUNDATION	010		204,354.26
51210634	05/02/2019	SUSAN DALPINO	010		49.63
51210635	05/02/2019	Sutter Health	670		721,725.82
51210636	05/02/2019	TAVIA COUNCIL	010		1,500.00
51210637	05/02/2019	TAWANA GUILLAUME	010		172.02
51210638	05/02/2019	TEACHER DIRECT	010		404.12
51210639	05/02/2019	THE HARTFORD	670		21,741.99
51210640	05/02/2019	THE LEARNING COLLECTIVE	010		2,200.00
51210641	05/02/2019	THERAPHY TRAVELERS	010		10,467.50
51210642	05/02/2019	THINGS REMEMBERED	010		604.72
51210643	05/02/2019	TK SERVICES,	130		1,109.97
51210644	05/02/2019	TMI CONSULTING, INC.	670		720.00
51210645	05/02/2019	TOSHIBA BUSINESS SOLUTIONS	010		1,063.62
51210646	05/02/2019	TRANSFORMCA	010		10,289.16
51210647	05/02/2019	TYLER HUGHES	010		1,433.00
51210648	05/02/2019	UJIMAA FOUNDATION	010		10,625.87
51210649	05/02/2019	UNION PACIFIC RAILROAD,	210		4,607.21
51210650	05/02/2019	UPS FREIGHT	010		1.21
51210651	05/02/2019	URBAN DESIGN CONSULTING	210		3,600.00
51210652	05/02/2019	URBAN LIFE MENTORS, INC.	010		7,500.00
51210653	05/02/2019	URBAN MONTESSORI	Cancelled		8,241.00 *
	Cancelled on 05/13/2019, Cancel Register # AP05132019				
51210654	05/02/2019	US POSTAL SERVICE	Cancelled		2,000.00 *
	Cancelled on 05/06/2019, Cancel Register # AP05062019A				
51210655	05/02/2019	VAN HOANG	130		125.00
51210656	05/02/2019	VIA CENTER	010		11,460.00
51210657	05/02/2019	VIET-LY GONZALEZ	010		38.45

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51210658	05/02/2019	VIKKI E. TURNER	120		6.00
51210659	05/02/2019	VILA TULUM JOINT VENTURES	250		710,879.80
51210660	05/02/2019	VILCHIS, JEADI	010		19,282.50
51210661	05/02/2019	VISITS ENTERPRISE	010		3,233.47
51210662	05/02/2019	VOYA-RELIASTAR LIFE INSURANCE COMPANY	670		12,859.00
51210663	05/02/2019	Vision Service Plan	670		41,912.19
51210664	05/02/2019	WADSWORTH, KATE	010		14,850.00
51210665	05/02/2019	WE LEAD OURS	010		15,505.00
51210666	05/02/2019	WENDY CHEN	120		13.75
51210667	05/02/2019	WES-CO INDUSTRIES	010		27,842.50
51210668	05/02/2019	WINNY CHAN	010		44.90
51210669	05/02/2019	WOODWIND-BRASSWIND	010		3,113.63
51210670	05/02/2019	XEROX CORPORATION	010		1,612.01
51210671	05/02/2019	YU MING CHARTER	Cancelled		4,469.00 *
Cancelled on 05/13/2019, Cancel Register # AP05132019					
51210672	05/02/2019	ZEARN, INC.	010		2,500.00
51211560	05/06/2019	360 DEGREE CUSTOMER, INC.	010		4,800.00
51211561	05/06/2019	4 IMPRINT,	010		235.52
51211562	05/06/2019	A1 KRU ENVIRONMENTAL SERVICES	670		2,000.00
51211563	05/06/2019	AABAS, ELANA MARIE	010		240.00
51211564	05/06/2019	ABBO, MOHAMAN	010		120.00
51211565	05/06/2019	ABBY FRIEDMAN	010		486.44
51211566	05/06/2019	ABUSHARIFA, TAYSEER	010		240.00
51211567	05/06/2019	ACC ENVIRONMENTAL CONSULTANTS	210		9,670.00
51211568	05/06/2019	ACHIEVE ACADEMY	010		111,049.00
51211569	05/06/2019	ACOFF, LESLIE	010		240.00
51211570	05/06/2019	AHMED, OROBA	010		480.00
51211571	05/06/2019	ALAMEDA COUNTY HEALTH CARE	670		14,171.50
51211572	05/06/2019	ALAMEDA COUNTY HEALTH CARE SERVICES AGENCY	010		1,215,000.00
51211573	05/06/2019	ALAMEDA COUNTY OFFICE OF EDUCATION	010		8,831.20
51211574	05/06/2019	ALANA ROSS EVENTS	010		5,000.00
51211575	05/06/2019	ALCANTAR ZUNIGA, MALY	010		360.00
51211576	05/06/2019	ALEXANDER, KIMBERLY	010		360.00
51211577	05/06/2019	ALMENDAREZ, CARIN	010		120.00
51211578	05/06/2019	ALONSO, LESBIA	010		120.00
51211579	05/06/2019	ALPHA CARD SYSTEMS	010		1,316.47
51211580	05/06/2019	Always Be Learning Inc.	010		19,292.00
51211581	05/06/2019	AMAZON WEB SERVICES INC	010		145.04
51211582	05/06/2019	AMAZON.COM	010	7,482.25	
			Unpaid Tax	115.63-	7,366.62
51211583	05/06/2019	AMBROCIO, MARIA C.	010		360.00
51211584	05/06/2019	AMERICAN INDIAN CHARTER II	010		182,719.00

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Checks Dated 05/01/2019 through 05/31/2019			Board Meeting Date June 26, 2019		
Check Number	Check Date	Pay to the Order of	Fund	Expensed Amount	Check Amount
51211585	05/06/2019	AMERICAN INDIAN CHARTER HIGH	010		86,585.00
51211586	05/06/2019	AMERICAN INDIAN PUBLIC CHARTER	010		33,769.00
51211587	05/06/2019	AMY ARROYO	010		133.86
51211588	05/06/2019	AMY B. CAROZZA	010		75.00
51211589	05/06/2019	AMY BOYLE	010		31.40
51211590	05/06/2019	AMY CHENEY	010		107.58
51211591	05/06/2019	ANDREWS, DOROTHY	010		240.00
51211592	05/06/2019	ANGELA R. TAYLOR	110		181.69
51211593	05/06/2019	ANTONIO GULLEY	010		107.41
51211594	05/06/2019	APPAREL SOURCE	010		121.38
51211595	05/06/2019	ARANCIBIA, SOLANGE PAMELA	010		240.00
51211596	05/06/2019	AREVALO ALFARO, GLENDA	010		516.00
51211597	05/06/2019	AREY JONES	010		2,681.33
51211598	05/06/2019	ARIAS, JENNIFER	010		120.00
51211599	05/06/2019	ARISE CHARTER HIGH SCHOOL	010		65,380.00
51211600	05/06/2019	ARLENE M. POWELL	010		249.70
51211601	05/06/2019	ASCEND	010		93,016.00
51211602	05/06/2019	ASPIRE BERKELY MAYNARD ACADEMY	010		114,640.00
51211603	05/06/2019	ASPIRE COLLEGE ACADEMY	010		55,199.00
51211604	05/06/2019	ASPIRE GOLDEN STATE COLLEGE P.	010		120,969.00
51211605	05/06/2019	ASPIRE L.WILSON COLLEGE PREP.	010		104,643.00
51211606	05/06/2019	ASPIRE MONARCH ACADEMY	010		80,503.00
51211607	05/06/2019	ASPIRE PUBLIC ERES ACADEMY	010		45,216.00
51211608	05/06/2019	ASPIRE TRIUMP TECH. ACADEMY	010		52,523.00
51211609	05/06/2019	ATTITUDINAL HEALING CONNECTION	010		15,000.00
51211610	05/06/2019	AURUM PREPARATORY ACADEMY	010		19,456.00
51211611	05/06/2019	B&H PHOTO VIDEO PRO AUDIO,	010		12,512.75
51211612	05/06/2019	BANKS, JASMEEN	010		120.00
51211613	05/06/2019	BAPTISTE, CLARENCE	010		240.00
51211614	05/06/2019	BARBARA WEAVER	010		56.20
51211615	05/06/2019	BARNES AND NOBLE	010		3,768.54
51211616	05/06/2019	BARR, KRISTIN	010		240.00
51211617	05/06/2019	BARRERA, GUILLERMINA	010		120.00
51211618	05/06/2019	BARRERA, MARIA	010		360.00
51211619	05/06/2019	BARRETT, MOLLY	010		1,710.52
51211620	05/06/2019	BAUTISTA, YOLANDA	010		120.00
51211621	05/06/2019	BAY AREA COMMUNITY RESOURCES	010		400.00
51211622	05/06/2019	BAY AREA TECHNOLOGY SCHOOL	010		53,683.00
51211623	05/06/2019	BEARCOM	010		2,586.67
51211624	05/06/2019	BELTON, DANIELLE	010		240.00
51211625	05/06/2019	BENCHMARK EDUCATION,	010		6,014.97
51211626	05/06/2019	BERNAL, SANDRA	010		120.00

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51211627	05/06/2019	BIG APPLE CAFE	010		2,880.12
51211628	05/06/2019	BIRCHETT, SHIRWANNA	010		240.00
51211629	05/06/2019	BLACKWELL, PAULA	010		240.00
51211630	05/06/2019	BLICK ART MATERIALS	010		1,296.91
51211631	05/06/2019	CANDELL, BONNIE	010		480.00
51211632	05/06/2019	BOOKNOOK, INC.	010		1,500.00
51211633	05/06/2019	BOOSTERS INCORPORATED	010		1,140.00
51211634	05/06/2019	BOSLEY, CHARLENE	010		240.00
51211635	05/06/2019	BOWMAN-MATTOX, YOLANDA	010		720.00
51211636	05/06/2019	BRAY, MARGARET A.	010		55.77
51211637	05/06/2019	BREMER, SARAH	010		1,922.12
51211638	05/06/2019	BROGAN, ASHLEY	010		120.00
51211639	05/06/2019	BROOKS, JOHNNY	010		480.00
51211640	05/06/2019	BROWN, ANITRIA	010		120.00
51211641	05/06/2019	BROWN, LAWRENCE	010		120.00
51211642	05/06/2019	BROWN-GRAVES, SAMERRIT	010		120.00
51211643	05/06/2019	BUENO, MARIA	010		240.00
51211644	05/06/2019	BURTON, TRENA	010		120.00
51211645	05/06/2019	BUTH, TINO R.	010		240.00
51211646	05/06/2019	BYERS, LASONYA	010		360.00
51211647	05/06/2019	BYRD, RAMON	010		240.00
51211648	05/06/2019	CALDERON, ADDE J	010		480.00
51211649	05/06/2019	CALIFORNIA DEPARTMENT OF EDUCATION	010		30,224.00
51211650	05/06/2019	CALIFORNIA MATH FESTIVAL	010		2,342.00
51211651	05/06/2019	CALIFORNIA YOUTH OUTREACH-OAKLAND,	010		175,425.00
51211652	05/06/2019	CALLAHAN, DANIELLE	010		240.00
51211653	05/06/2019	CALTRONICS BUSINESS SYSTEMS	010		1,712.68
51211654	05/06/2019	CAMACHO, SANDRA	010		240.00
51211655	05/06/2019	CAMPBELL, DEBORAH A	010		120.00
51211656	05/06/2019	CAMPOS, ROMMY	010		240.00
51211657	05/06/2019	CAMRIN FREDRICK	010		974.50
51211658	05/06/2019	CANON BUSINESS SOLUTIONS	010		105.02
51211659	05/06/2019	CARDENAS, ROGELIO	010		120.00
51211660	05/06/2019	CARE YOUTH CORPORATION	010		12,075.00
51211661	05/06/2019	CAREY, ALISHA	010		120.00
51211662	05/06/2019	CAROLINA BIOLOGICAL SUPPLY,	010		1,496.36
51211663	05/06/2019	Carrasco, Monica	010		120.00
51211664	05/06/2019	CARTER-KELLY CONSULTING/LIFEPO INT	010		8,400.00
51211665	05/06/2019	CASASVARELA, LETICIA	010		120.00
51211666	05/06/2019	CDW-G	010	64,251.47	
			110	2,818.34	67,069.81
51211667	05/06/2019	CEBALLOS, GLENDA	010		120.00
51211668	05/06/2019	CECELIA M. SHIELDS	010		212.50

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51211669	05/06/2019	CENTER FOR ADOLESCENT STUDIES, INC.	010		1,500.00
51211670	05/06/2019	CENTER FOR THE COLLABORATIVE CLASSROOM	010		1,641.50
51211671	05/06/2019	CHABOT SPACE & SCIENCE CENTER	010		900.00
51211672	05/06/2019	CHANTHIP PHONGKHAMSAVATH	010		146.20
51211673	05/06/2019	CHARTER BROS INC.	010		1,000.00
51211674	05/06/2019	CHEN S. KONG-WICK	010		171.97
51211675	05/06/2019	Chen, Shirley R	010		240.00
51211676	05/06/2019	CHEN, YA CHANG	010		240.00
51211677	05/06/2019	CHHIN, PHANNY	010		240.00
51211678	05/06/2019	CHYNNA L. WILSON	010		52.88
51211679	05/06/2019	CITY OF OAKLAND,	120		80,759.49
51211680	05/06/2019	CITY OF OAKLAND	210		156.00
51211681	05/06/2019	CIVIC PRODUCTIONS	010		5,000.00
51211682	05/06/2019	CIVICORPS CORPMEMBERS ACADEMY	010		8,060.00
51211683	05/06/2019	COALITION ON ADULT BASIC EDUCATION (COABE)	110		225.00
51211684	05/06/2019	COMMUNITY SCHOOL CREATIVE ED.	010		42,204.00
51211685	05/06/2019	COMPUCLAIM, INC.	010		6,125.00
51211686	05/06/2019	CONSTRUCTION TRADES WORKFORCE	110		7,500.00
51211687	05/06/2019	COOLE SCHOOL	010		667.45
51211688	05/06/2019	Cooperative Personnel Services	670		199.00
51211689	05/06/2019	COPY STATION	010		150.77
51211690	05/06/2019	CORDOBA CORP	210		148,664.00
51211691	05/06/2019	COURTNEY K. ORTEGA	010		101.96
51211692	05/06/2019	COVA HIGH SCHOOL	010		14,783.00
51211693	05/06/2019	COX, MIA	010		600.00
51211694	05/06/2019	CRUZ, CONCEPCION	010		120.00
51211695	05/06/2019	D&D SECURITY RESOURCES,	010		312.79
51211696	05/06/2019	DAILEY, TANISHA	010		240.00
51211697	05/06/2019	DANCE EQUIPMENT INTERNATIONAL	010		15,948.47
51211698	05/06/2019	DANCE EQUIPMENT INTERNATIONAL	010		20,724.63
51211699	05/06/2019	DANIELS, EBONY	010		120.00
51211700	05/06/2019	DARRELL W. ROSS	010		82.91
51211701	05/06/2019	DATRA N. SINGLETON	010		431.82
51211702	05/06/2019	Davenport, Angela	010		240.00
51211703	05/06/2019	DAVID B. ROSENTHAL	010		70.18
51211704	05/06/2019	DAVIS PUBLICATIONS	010		1,353.06
51211705	05/06/2019	DAVIS, KIA ROSE	010		120.00
51211706	05/06/2019	Pegues, Deborah Shirley	010		120.00
51211707	05/06/2019	DELTA CHARTER BUS SERVICE	010		3,780.00

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51211708	05/06/2019	DEPT OF INDUSTRIAL RELATIONS ACCOUNTING	010		2,300.00
51211709	05/06/2019	DEREK PANG	010		548.79
51211710	05/06/2019	DERVISEVIC, EILEEN	010		1,500.00
51211711	05/06/2019	DESIREE M. LEVRIER	010		104.98
51211712	05/06/2019	DGH OUTFITTERS	010		4,708.68
51211713	05/06/2019	DIGITAL DOLPHINS SUPPLIES	010		15,256.77
51211714	05/06/2019	DOVE, MAHOGANY	010		216.00
51211715	05/06/2019	DOWNTOWN CHARTER ACADEMY	010		64,956.00
51211716	05/06/2019	DUENAS, ROSARIO	010		120.00
51211717	05/06/2019	DUFF, MICHELLE	010		120.00
51211718	05/06/2019	DUONG, LIEU	010		480.00
51211719	05/06/2019	DYSON, LORETTA	010		120.00
51211720	05/06/2019	EASTBAY BASKETBALL OFFICIALS ASSN - ATTN: MARCELLA DOBBS	010		3,755.00
51211721	05/06/2019	EAST BAY INNOVATION ACADEMY	010		114,812.00
51211722	05/06/2019	EAST BAY MUNICIPAL UTILITY DIS TRICT	010	86,389.64	
			120	1,729.02	88,118.66
51211723	05/06/2019	EAST BAY VIVARIUM	010		475.00
51211724	05/06/2019	EASTLAND, KATHLEEN	010		240.00
51211725	05/06/2019	EDGAR M. RAKESTRAW	010		431.84
51211726	05/06/2019	EDUCATION FOR CHANGE@COX	010		120,695.00
51211727	05/06/2019	Ellingberg, Ty Anca	010		240.00
51211728	05/06/2019	EMILIANO SANCHEZ	010		238.00
51211729	05/06/2019	EMILY A. ZARNOWIECKI	010		54.29
51211730	05/06/2019	EMPEROR SUPPLY	010		866.93
51211731	05/06/2019	ENKHBAT, BOLOR	010		432.00
51211732	05/06/2019	ENVIRONMENTAL LOGISTICS	670		2,061.95
51211733	05/06/2019	ENVISION ACAD./ARTS&TECHNOLOGY	010		68,383.00
51211734	05/06/2019	EPIC CHARTER	010		55,228.00
51211735	05/06/2019	ERICA F. SAEPHAN	010		477.13
51211736	05/06/2019	ESPARZA, MONICA	010		120.00
51211737	05/06/2019	ESPINOZA, MARIA	010		120.00
51211738	05/06/2019	ESPIRITU, AIMEE	010		3,220.71
51211739	05/06/2019	EUGENE A. STOVALL IV	010		300.00
51211740	05/06/2019	FAIRLEY, ALFRED	010		120.00
51211741	05/06/2019	FEDEX OFFICE - KINKO'S	010		4,057.91
51211742	05/06/2019	FIRE PROTECTION SPECIALISTS	010		3,139.42
51211743	05/06/2019	FIRST STUDENT	010		771.50
51211744	05/06/2019	FLOCABULARY	010		120.00
51211745	05/06/2019	FOCUS CARE INC.DBA FEV TUTOR	010		5,000.00
51211746	05/06/2019	FOLLETT SCHOOL SOLUTIONS	010		1,138.65
51211747	05/06/2019	FORD, DEMETRIS	010		120.00
51211748	05/06/2019	FRANCOPHONE CHARTER SCHOOL	010		50,597.00

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51211749	05/06/2019	FRAZIER, ROBIN	010		360.00
51211750	05/06/2019	GAAR, CASSAUNDR	010		700.00
51211751	05/06/2019	GABRIEL G. LUGO	010		100.02
51211752	05/06/2019	GALVEZ, EVANGELINA	010		240.00
51211753	05/06/2019	GAP TECHNOLOGY	010		4,380.00
51211754	05/06/2019	GARCIA, MOISES	010		120.00
51211755	05/06/2019	GARCIA, YLDA	010		120.00
51211756	05/06/2019	Garibay, Josue	010		240.00
51211757	05/06/2019	GEDULDIG, LAURA	010		120.00
51211758	05/06/2019	GEMINIUC, KEVIN	010		120.00
51211759	05/06/2019	GENEVIEVE REIS	010		129.29
51211760	05/06/2019	George, Liz	010		120.00
51211761	05/06/2019	GEORGE, SEKQUIREE	010		480.00
51211762	05/06/2019	GERDAU STEEL/ Thompson Builder s/Eclipse/Digital JV	010		240.00
51211763	05/06/2019	GIPSON BROCK, RACHEL	010		360.00
51211764	05/06/2019	GIRON, SILMA	010		120.00
51211765	05/06/2019	GOMEZ, AMELIA	010		120.00
51211766	05/06/2019	GOMEZ, DALIA	010		700.00
51211767	05/06/2019	GONZALEZ, ALICIA	010		120.00
51211768	05/06/2019	GONZALEZ, ANTONIA	010		240.00
51211769	05/06/2019	GONZALEZ, VERONICA	010		120.00
51211770	05/06/2019	GOOGLE	010		112.37
51211771	05/06/2019	GOVERNMENT FINANCE OFFICERS AS SOCIATION	010		830.00
51211772	05/06/2019	GRANT, LATOYA R.	010		360.00
51211773	05/06/2019	GROWING TOGETHER-PROJECT OF SOCIAL GOOD FUND	010		1,307.00
51211774	05/06/2019	Guzman, Salvador	010		120.00
51211775	05/06/2019	HAMILTON, ROWANA ALICE	010		120.00
51211776	05/06/2019	HARBIN, YOSHIKA	010		120.00
51211777	05/06/2019	HARPER, ANGEL PATILLO	010		240.00
51211778	05/06/2019	HARRIEL, MONIQUE	010		240.00
51211779	05/06/2019	HARVARD GRADUATE SCHOOL OF EDUCATION	010		11,100.00
51211780	05/06/2019	Hatcher, Nina	010		120.00
51211781	05/06/2019	HAWKINS, MARCIA LEA	010		120.00
51211782	05/06/2019	HERNANDEZ, GRISELDA	010		360.00
51211783	05/06/2019	HERNANDEZ, JR., DIEGO	010		240.00
51211784	05/06/2019	HERNANDEZ, MIGUEL	010		240.00
51211785	05/06/2019	HIGAREDA-ARIAS, LUZ	010		240.00
51211786	05/06/2019	HO LUU	010		118.37
51211787	05/06/2019	HUANG, XIAO PING	010		240.00
51211788	05/06/2019	HUBBARD, SHEILA J.	010		120.00
51211789	05/06/2019	HUNT, ONDRIA	010		480.00
51211790	05/06/2019	INGRAM, TERRI	010		720.00
51211791	05/06/2019	Isaac, Janey	010		240.00

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51211792	05/06/2019	JACK, TAWANDA	010		120.00
51211793	05/06/2019	JACOBY, DEBORAH	010		240.00
51211794	05/06/2019	JEEVA JOHN	010		270.00
51211795	05/06/2019	JENNIFER J. HUGHES	010		50.98
51211796	05/06/2019	JENNIFER K. CORN	010		76.00
51211797	05/06/2019	JEREMY D. FORD	010		472.70
51211798	05/06/2019	JEUNG, CURTIS	010		240.00
51211799	05/06/2019	JIANWEI	010		33.25
51211800	05/06/2019	JIMENEZ AMADOR, NORIALIS	010		120.00
51211801	05/06/2019	JIMENEZ, MARIA ANN KIRSTIE	010		360.00
51211802	05/06/2019	JOHNSON, ANGELIQUE	010		120.00
51211803	05/06/2019	JOHNSON, JAHILAH	010		480.00
51211804	05/06/2019	JOHNSON, PHYLLIS	010		240.00
51211805	05/06/2019	JONATHAN WING B. LAU	010		173.16
51211806	05/06/2019	JONES ENVIRONMENTAL SERVICES	670		800.00
51211807	05/06/2019	JONES, CAROL	010		990.00
51211808	05/06/2019	JONES, CATHERINE	010		120.00
51211809	05/06/2019	JONES, LATASHA	010		120.00
51211810	05/06/2019	JONES, SHAIYANA	010		120.00
51211811	05/06/2019	JUAREZ, BERTHA	010		120.00
51211812	05/06/2019	JUVO AUTISM + BEHAVIORAL HEALTH SERVICES	010		2,864.48
51211813	05/06/2019	JW PEPPER AND SON,	010		232.70
51211814	05/06/2019	KARLINSKI, TRISH	010		240.00
51211815	05/06/2019	KATHLEEN B. ROMO	010		155.02
51211816	05/06/2019	KATHLEEN BAILEY	010		345.91
51211817	05/06/2019	KAYLA LE	010		331.53
51211818	05/06/2019	KBA DOCUSYS INC.	010		503.36
51211819	05/06/2019	Keita, Rokiatou	010		120.00
51211820	05/06/2019	KELLEY, RHONDA	010		240.00
51211821	05/06/2019	KELLY L. LO	010		121.24
51211822	05/06/2019	KERAB, AHMED	010		120.00
51211823	05/06/2019	KEVIN CHOICE	010		5,007.56
51211824	05/06/2019	KIM, LY	010		120.00
51211825	05/06/2019	KINLICHIIINII, KASIMA	010		240.00
51211826	05/06/2019	KIPP BRIDGE COLLEGE PREP.	010		92,686.00
51211827	05/06/2019	knox, Natasha	010		120.00
51211828	05/06/2019	KONEFFKLATT, JUDITH A.	010		993.15
51211829	05/06/2019	LAILAN S. HUEN	010		333.00
51211830	05/06/2019	LATASHI S. RUSSELL	010		564.46
51211831	05/06/2019	LATITUDE 37.8 HIGH SCHOOL	010		20,848.00
51211832	05/06/2019	LAZEAR ACADEMY	010		91,280.00
51211833	05/06/2019	LEARNED & ASSOCIATES	010		8,990.00
51211834	05/06/2019	LEARNING WITHOUT LIMITS	010		82,125.00
51211835	05/06/2019	LI, YAN MEI	010		240.00
51211836	05/06/2019	LIGHTHOUSE CHARTER SCHOOL	010		95,041.00

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51211837	05/06/2019	LIGHTHOUSE COMMUNITY HIGH	010		55,032.00
51211838	05/06/2019	LINCOLN AQUATICS	010		385.05
51211839	05/06/2019	LINDEN TRAVEL AGENTS	010		6,323.00
51211840	05/06/2019	LIPPING, SHARON	010		120.00
51211841	05/06/2019	LISA G. GESSOW	010		95.06
51211842	05/06/2019	LITERACY RESOURCE,	010		320.96
51211843	05/06/2019	LOBEL, DEBRA	010		240.00
51211844	05/06/2019	LODESTAR: A LIGHTHOUSE CHARTER	010		117,173.00
51211845	05/06/2019	LOPEZ MENDEZ, ALEIDA	010		120.00
51211846	05/06/2019	LOPEZ, LESLIE	010		3,000.00
51211847	05/06/2019	LOPEZ, ROSA	010		480.00
51211848	05/06/2019	LOTT, BRANDI	010		120.00
51211849	05/06/2019	LOUISVILLE-ARECENEAX, PATRICI A	010		120.00
51211850	05/06/2019	LPS OAKLAND R&D	010		103,049.00
51211851	05/06/2019	LUONG, SAMANTHA	010		240.00
51211852	05/06/2019	LUZ MIRANDA LUNA, SANDRA	010		240.00
51211853	05/06/2019	LYNN, ABRAHAM C.	010		600.00
51211854	05/06/2019	MACIAS, MARIA	010		240.00
51211855	05/06/2019	Maciel, Beatriz A.	010		240.00
51211856	05/06/2019	MAGALLANES, ANGELICA	010		120.00
51211857	05/06/2019	MARILU G. BOYTES	010		147.09
51211858	05/06/2019	MARINSHIP DEVELOPMENT INTEREST	210		7,612.57
51211859	05/06/2019	MARQUEZ, ERIKA	010		120.00
51211860	05/06/2019	MARY D. REED	010		161.94
51211861	05/06/2019	MATA, RAMONA	010		120.00
51211862	05/06/2019	MAXIM HEALTHCARE SERVICES	010		14,320.25
51211863	05/06/2019	MAXIMO, RASHEEDA	010		432.00
51211864	05/06/2019	MC FARLAND, TACHISHAUNA	010		240.00
51211865	05/06/2019	MCGHEE, BRIAN	010		252.48
51211866	05/06/2019	MCMILLEN, DERRICK	010		1,135.19
51211867	05/06/2019	MEDICAL BUSINESS PROFESSIONAL SERVICES GROUP INC	670		3,000.00
51211868	05/06/2019	MEDINA, JOSE MANUEL	010		240.00
51211869	05/06/2019	MEJIA, CANDELARIA	010		240.00
51211870	05/06/2019	Mejia, David	010		120.00
51211871	05/06/2019	MENDEZ DE PEREZ, PRISCILLA E.	010		240.00
51211872	05/06/2019	MENDOZA, VERONICA GALVAN	010		240.00
51211873	05/06/2019	MICHAEL'S TRANSPORTATION,	010		2,264.00
51211874	05/06/2019	MICHAEL, ANTONIA	010		240.00
51211875	05/06/2019	MICHAELYNN WOODROW	010		57.30
51211876	05/06/2019	MID-COUNTY OFFICIALS NETWORK	010		31,195.00
51211877	05/06/2019	Miller, Kimberly	010		240.00
51211878	05/06/2019	MIND INSTITUTE	010		9,583.33

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51211879	05/06/2019	MOON, JOHN	120		396.13
51211880	05/06/2019	MOORE, ANTOINE	010		240.00
51211881	05/06/2019	MOORE, JAN	010		240.00
51211882	05/06/2019	MORALES, DAVID L.	010		120.00
51211883	05/06/2019	MORALES, MICHELLE	010		240.00
51211884	05/06/2019	MORALES, NORMA	010		240.00
51211885	05/06/2019	MORENO, ALMA	010		120.00
51211886	05/06/2019	MOREWITZ, RALPH S.	010		297.87
51211887	05/06/2019	NASCO	010		5,372.81
51211888	05/06/2019	NATIONAL STUDENT CLEARINGHOUSE	010		2,975.00
51211889	05/06/2019	NEOPOST USA INC	010		107.59
51211890	05/06/2019	NEWELL, KENNETHA	010		240.00
51211891	05/06/2019	NEWSELA	010		2,500.00
51211892	05/06/2019	NGOY, UY KHY	010		120.00
51211893	05/06/2019	NGUYEN, DAVID	010		120.00
51211894	05/06/2019	NGUYEN, NGHIA	010		240.00
51211895	05/06/2019	NICOLE KUSPER	010		383.00
51211896	05/06/2019	NIDYA O. BAEZ ARREDONDO	010		275.96
51211897	05/06/2019	NINA MEIERDING	010		5,857.00
51211898	05/06/2019	NORMAN, KEYANNA	010		120.00
51211899	05/06/2019	NORTH OAKLAND COMMUNITY	010		19,997.00
51211900	05/06/2019	OAKLAND CHARTER ACADEMY	010		45,881.00
51211901	05/06/2019	OAKLAND CHARTER HIGH SCHOOL	010		80,858.00
51211902	05/06/2019	OAKLAND MILITARY INSTITUTE	010		146,126.00
51211903	05/06/2019	OAKLAND PUBLIC EDUCATION FUND	010		437.00
51211904	05/06/2019	OAKLAND SCHOOL FOR THE ARTS	010		140,715.00
51211905	05/06/2019	OAKLAND UNITY HIGH SCHOOL	010		70,735.00
51211906	05/06/2019	OAKLAND UNITY MIDDLE SCHOOL	010		35,366.00
51211907	05/06/2019	OAKLAND ZOO	010		2,146.00
51211908	05/06/2019	OFFICE DEPOT	010		3,295.35
51211909	05/06/2019	OFFICE DEPOT	010		34.40
51211910	05/06/2019	OPEN UP RESOURCES	010		4,901.05
51211911	05/06/2019	OPPORTUNITY CHARTER SCHOOL	010		23,337.00
51211912	05/06/2019	ORIENTAL TRADING	010		840.35
51211913	05/06/2019	ORTEGA, MIGUEL	010		120.00
51211914	05/06/2019	OVERDRIVE INC.	010		1,000.00
51211915	05/06/2019	Palma, Eden	010		360.00
51211916	05/06/2019	PAXTON / PATTERSON	010		234.89
51211917	05/06/2019	PEDIATRIC THERAPY SERVICES	010		94,247.89
51211918	05/06/2019	PERALTA COMMUNITY COLLEGE DISTRICT	010		90,170.24
51211919	05/06/2019	Phipps, Mariana	010		240.00
51211920	05/06/2019	PLANTING JUSTICE	Cancelled		15,355.00 *
		Cancelled on 05/30/2019, Cancel Register # AP06032019			
51211921	05/06/2019	PLATANO CAFE	010		335.43

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51211922	05/06/2019	PORTIA ROBINSON-JOURDAN	010		120.00
51211923	05/06/2019	POWELL, DANESHIA	010		120.00
51211924	05/06/2019	PPG ARCHITECTURAL COATINGS	010		2,589.62
51211925	05/06/2019	PRIETO, MARIA	010		240.00
51211926	05/06/2019	PRISCILLA E. PARCHIA	010		57.53
51211927	05/06/2019	PRODUCT DESIGN 7	010		2,877.66
51211928	05/06/2019	PROFESSIONAL TUTORS OF AMERICA N	010		2,490.00
51211929	05/06/2019	PROJECT LEAD THE WAY	010		750.00
51211930	05/06/2019	PSAT/NMSQT	010		27,388.00
51211931	05/06/2019	QUEZADA, YEUMI	010		240.00
51211932	05/06/2019	R&S OVERHEAD GARAGE DOOR	010		2,504.75
51211933	05/06/2019	RACHEL KORSCHUN	010		51.50
51211934	05/06/2019	RACHELLE ROGERS-ARD	010		99.99
51211935	05/06/2019	RASLER, LISA	010		120.00
51211936	05/06/2019	REINA S. CABEZAS	010		201.68
51211937	05/06/2019	Remsen, Angelina	010		240.00
51211938	05/06/2019	REN MEI TAN	010		22.80
51211939	05/06/2019	RENWALD, JAYMEE	010		120.00
51211940	05/06/2019	RESTORATION MANAGEMENT CO.	670		2,100.53
51211941	05/06/2019	REYES RAMIREZ, ELIZABETH	010		120.00
51211942	05/06/2019	RIOS, VERONICA	010		240.00
51211943	05/06/2019	RIVERO, NEYDA CUESI	010		240.00
51211944	05/06/2019	RIZO, EDUARDO	010		240.00
51211945	05/06/2019	RO HEALTH	010		16,302.23
51211946	05/06/2019	ROBERT DOUSA	010		397.88
51211947	05/06/2019	ROBERT HALF	010		1,374.07
51211948	05/06/2019	ROBERT J. KENDALL	010		58.53
51211949	05/06/2019	ROBINSON, NIESHA	010		240.00
51211950	05/06/2019	Rodriguez, Victoria	010		240.00
51211951	05/06/2019	ROGERS, TAMIKA	010		120.00
51211952	05/06/2019	ROGIER, TATIANA	010		480.00
51211953	05/06/2019	ROJAS, ROSAELIA	010		240.00
51211954	05/06/2019	ROMAN IMAGING SUPPLIES	010		6,755.71
51211955	05/06/2019	ROOK ELECTRIC CO.	210		13,950.00
51211956	05/06/2019	ROSALES, CLAUDIA	010		240.00
51211957	05/06/2019	ROSE, CASSANDRA	010		240.00
51211958	05/06/2019	ROSES IN CONCRETE	010		69,865.00
51211959	05/06/2019	ROSS RECREATION EQUIPMENT	010		465.76
51211960	05/06/2019	RUDECINO, CRYSTAL	010		120.00
51211961	05/06/2019	SAECHAO, CHIO FINH	010		240.00
51211962	05/06/2019	SAFE PASSAGES	010		22,358.00
51211963	05/06/2019	SAILING INTO SCIENCE	010		600.00
51211964	05/06/2019	SALES, ALEJANDRIA	010		240.00
51211965	05/06/2019	SAMSON, TIFFANE	010		120.00

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Checks Dated 05/01/2019 through 05/31/2019			Board Meeting Date June 26, 2019		
Check Number	Check Date	Pay to the Order of	Fund	Expensed Amount	Check Amount
51211966	05/06/2019	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010		900.00
51211967	05/06/2019	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010		2,450.00
51211968	05/06/2019	SANCHEZ, MARIA	010		240.00
51211969	05/06/2019	SANDERS, ALVIN L	010		120.00
51211970	05/06/2019	SANTIAGO, DAGOBERTO	010		240.00
51211971	05/06/2019	SARA A. GREEN	010		149.44
51211972	05/06/2019	SCHOLASTIC STORE ON-LINE	010		3,385.60
51211973	05/06/2019	SCHOOL SERVICES OF CALIFORNIA,	010		950.00
51211974	05/06/2019	SCHOOL SPECIALTY	010		196.16
51211975	05/06/2019	SCOTT, SHALONDA	010		120.00
51211976	05/06/2019	SELF INSURED SCHOOLS OF CALIFORNIA	670		1,573,749.33
51211977	05/06/2019	SENECA CENTER	010		168,232.17
51211978	05/06/2019	SF OAKLAND AUTO TRUCK PLAZA	010		1,232.29
51211979	05/06/2019	SHALANI, NAJAH	010		120.00
51211980	05/06/2019	SHAVIES, SHEILA	010		120.00
51211981	05/06/2019	SHAWN & ELIZABETH MOYLE	010		240.00
51211982	05/06/2019	SHEA, LALENA	010		240.00
51211983	05/06/2019	SHEFFIELD, LAMERLE	010		240.00
51211984	05/06/2019	SHRED WORKS	010		137.00
51211985	05/06/2019	Smith, Courtney	010		120.00
51211986	05/06/2019	SMITH, SCOTT M	010		240.00
51211987	05/06/2019	SMITH, SHYRAA	010		240.00
51211988	05/06/2019	SMOTHERS, KETRA	010		120.00
51211989	05/06/2019	SOCIETY FOR HUMAN RESOURCE MANAGEMENT	010		15,350.00
51211990	05/06/2019	SOF SURFACES,	010		21,620.35
51211991	05/06/2019	SOTO, ROSA LINDA	010		240.00
51211992	05/06/2019	SOUK, SOKPHAY	010		240.00
51211993	05/06/2019	SOUND AND SIGNAL	010		1,357.39
51211994	05/06/2019	SPACKMAN, WENDY	010		120.00
51211995	05/06/2019	St. John Boys Home, Inc.	010		240.00
51211996	05/06/2019	STACEY LINDSAY	010		18.44
51211997	05/06/2019	STANLEY H. LU	010		22.50
51211998	05/06/2019	STAR ELEVATOR,	010		6,571.50
51211999	05/06/2019	STARLINE SUPPLY COMPANY	010		42,846.01
51212000	05/06/2019	STEVE'S AUTO	010		909.00
51212001	05/06/2019	STURGES, LISA	010		1,300.00
51212002	05/06/2019	SUAREZ, JUAN P	010		120.00
51212003	05/06/2019	SULEIMAN, SAEDA	010		240.00
51212004	05/06/2019	SULLIVAN THOMPSON MASONRY	210		10,547.00
51212005	05/06/2019	SUNBELT STAFFING, LLC	010		22,440.00
51212006	05/06/2019	SUPERPRINT	010		900.31
51212007	05/06/2019	SUTTON, CHARLETTE	010		240.00

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Check Number	Check Date	Pay to the Order of	Fund	Expensed Amount	Check Amount
51212008	05/06/2019	SWUN MATH LLC	010		17,334.82
51212009	05/06/2019	TAM, PHILLIP	010		240.00
51212010	05/06/2019	TAN, GUIFANG	010		120.00
51212011	05/06/2019	TEACHERS TEST PREP INC.,	010		217.50
51212012	05/06/2019	THE TEACHING WELL	010		3,000.00
51212013	05/06/2019	THOMAS, CANDICE	010		240.00
51212014	05/06/2019	THOMSON REUTERS WEST	010		380.00
51212015	05/06/2019	TIM AUTO REPAIR	010		2,450.00
51212016	05/06/2019	TOPETE, JOSE	010		120.00
51212017	05/06/2019	TOSHIBA BUSINESS SOLUTIONS	010		406.71
51212018	05/06/2019	TULUM INNOVATIVE ENGINEERING,	010		5,300.00
51212019	05/06/2019	TYSON, ALEX	010		240.00
51212020	05/06/2019	ULINE	010		61.04
51212021	05/06/2019	UNITED STATES POSTAL SERVICE FIRST DATA REMITCO	010		44,000.00
51212022	05/06/2019	URBAN MONTESSORI	010		78,280.00
51212023	05/06/2019	urciaga, xochitl	010		120.00
51212024	05/06/2019	US POSTAL SERVICE	010		500.00
51212025	05/06/2019	US POSTAL SERVICE	010		500.00
51212026	05/06/2019	US POSTAL SERVICE	010		1,000.00
51212027	05/06/2019	VALDIVIA, GIOVANNA	010		240.00
51212028	05/06/2019	Valencia, Jessica	010		120.00
51212029	05/06/2019	VAUGHN, JENNIE	010		120.00
51212030	05/06/2019	VAZQUEZ, RENA	010		120.00
51212031	05/06/2019	VERDUZCO, LUZ ELENA ALVAREZ	010		240.00
51212032	05/06/2019	VIDA BRANNER	010		9,660.00
51212033	05/06/2019	VIKKI E. TURNER	120		48.26
51212034	05/06/2019	Villa Hernandez, Raymundo	010		120.00
51212035	05/06/2019	VINCENT ACADEMY	010		39,752.00
51212036	05/06/2019	VINCENT, EMILY A.	010		2,560.00
51212037	05/06/2019	VINH T. TRINH	010		517.41
51212038	05/06/2019	VISION COMMUNICATIONS	010		2,534.64
51212039	05/06/2019	WAARVIK, LEAH	010		120.00
51212040	05/06/2019	WAGAR, INGA	010		240.00
51212041	05/06/2019	WELCH, KEITH	010		2,450.00
51212042	05/06/2019	WELL PUT TOGETHER, LLC	210		15,120.00
51212043	05/06/2019	WHITE AND CO	010		2,960.00
51212044	05/06/2019	WHITEHURST, ALLIE	010		5,000.00
51212045	05/06/2019	WILLIAMS, ANGELICA	010		120.00
51212046	05/06/2019	WILLIAMS, GENEVA	010		240.00
51212047	05/06/2019	WILSON, LATRAE	010		120.00
51212048	05/06/2019	WILSON, SANDRA	010		1,000.00
51212049	05/06/2019	Wilson, Sylvia	010		360.00
51212050	05/06/2019	WONG, CHUN LAN	010		240.00
51212051	05/06/2019	WOO, LORETTA	010		240.00
51212052	05/06/2019	WOODS, SR., JAZZEL TERMAINE	010		120.00

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51212053	05/06/2019	Wright, Lisa	010		480.00
51212054	05/06/2019	YEE, MARGIE MAGGIE	010		120.00
51212055	05/06/2019	ZAPIEN-SANCHEZ, MIGUEL ANGEL	010		120.00
51212056	05/06/2019	ZARAGOZA, LETICIA	010		240.00
51212057	05/06/2019	ZHU, HUAN YING	010		240.00
51212058	05/06/2019	Zinnerman, M. Denise	010		120.00
51212059	05/06/2019	ZOOM VIDEO COMMUNICATIONS, INC.	010		1,800.00
51212060	05/06/2019	ZULEYKA- PORTILLO, MARIA	010		120.00
51213980	05/13/2019	30510,LLC	010		8,309.56
51213981	05/13/2019	A T & T	010		1,456.14
51213982	05/13/2019	A T & T	010		862.14
51213983	05/13/2019	A T & T	010		60.21
51213984	05/13/2019	AARDVARK LASER ENGRAVING	010		229.42
51213985	05/13/2019	AC TRANSIT - ATTN: TREASURY DEPARTMENT	010		49,311.50
51213986	05/13/2019	ACHIEVE ACADEMY	010		102,838.00
51213987	05/13/2019	ADI CREDITS	010		2,516.46
51213988	05/13/2019	ADTISER UNITED SALES & MARKETI NG,	010		524.40
51213989	05/13/2019	ALAMEDA ELECTRICAL DISTRIBUTIO N	010		10,018.87
51213990	05/13/2019	ALEJA I. RAMBONGA	010		80.04
51213991	05/13/2019	ALHAMBRA WATERS	010		99.03
51213992	05/13/2019	ALICIA ARNOLD	010		169.13
51213993	05/13/2019	AMAZON.COM	010		215.98
51213994	05/13/2019	AMERICAN INDIAN CHARTER II	010		95,372.00
51213995	05/13/2019	AMERICAN INDIAN CHARTER HIGH	010		54,085.00
51213996	05/13/2019	AMERICAN INDIAN PUBLIC CHARTER	010		22,243.00
51213997	05/13/2019	AMERICAN RED CROSS	120		150.00
51213998	05/13/2019	AMERICAN TIME & SIGNAL	010		2,874.11
51213999	05/13/2019	ANOVA EDUCATION BEHAVIOR CONSU LTATION	010		3,952.00
51214000	05/13/2019	APPLE COMPUTER	010	126,880.55	
			670	1,260.00	128,140.55
51214001	05/13/2019	AREY JONES	010	421,616.38	
			110	37,740.94	
			120	1,419.23	460,776.55
51214002	05/13/2019	ARISE CHARTER HIGH SCHOOL	010		43,877.00
51214003	05/13/2019	ASCEND	010		74,043.00
51214004	05/13/2019	ASPIRANET	010		5,000.00
51214005	05/13/2019	ASPIRE BERKELY MAYNARD ACADEMY	010		85,012.00
51214006	05/13/2019	ASPIRE COLLEGE ACADEMY	010		42,354.00
51214007	05/13/2019	ASPIRE GOLDEN STATE COLLEGE P.	010		92,935.00
51214008	05/13/2019	ASPIRE L.WILSON COLLEGE PREP.	010		78,766.00

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Check Number	Check Date	Pay to the Order of	Fund	Expensed Amount	Check Amount
51214009	05/13/2019	ASPIRE MONARCH ACADEMY	010		62,464.00
51214010	05/13/2019	ASPIRE PUBLIC ERES ACADEMY	010		33,822.00
51214011	05/13/2019	ASPIRE TRIUMP TECH. ACADEMY	010		43,420.00
51214012	05/13/2019	AT AND T	010		1,311.96
51214013	05/13/2019	AT AND T	010		77,425.56
51214014	05/13/2019	ATTITUDINAL HEALING CONNECTION	010		7,500.00
51214015	05/13/2019	AUTOMATIC FIRE SPRINKLERS INCD \.	130		661.56
51214016	05/13/2019	AWESOME PRINTING	010		20,615.00
51214017	05/13/2019	B&H PHOTO VIDEO PRO AUDIO,	010		621.72
51214018	05/13/2019	BAKTEK	130		1,102.68
51214019	05/13/2019	BAY AREA TECHNOLOGY SCHOOL	010		50,276.00
51214020	05/13/2019	BE GLAD, LLC	010		8,265.00
51214021	05/13/2019	BERKELEY FARMS	130		51,455.31
51214022	05/13/2019	BEST INSTRUMENT REPAIR	010		260.00
51214023	05/13/2019	BIG APPLE CAFE	010		3,417.00
51214024	05/13/2019	BLICK ART MATERIALS	010		4,214.86
51214025	05/13/2019	BMR HEALTH SERVICES, INC.	010		24,436.00
51214026	05/13/2019	BOARD ON TRACK, INC.	010		6,400.00
51214027	05/13/2019	BOOKSOURCE	010		4,347.10
51214028	05/13/2019	BORIS SCHNARE	010		87.46
51214029	05/13/2019	BUCHHOLZ, RYAN	010		1,017.50
51214030	05/13/2019	BUILDING CONNECTIONS BEHAVIORA L HEALTH	010		2,350.00
51214031	05/13/2019	CAFE GABRIELA	010		93.30
51214032	05/13/2019	CAHILL/FOCON JOINT VENTURE	250		4,345,037.00
51214033	05/13/2019	CAL INC	670		1,200.00
51214034	05/13/2019	CALDERON, DOUGLAS	010		2,600.00
51214035	05/13/2019	California Dept of Tax and Fee Admin	210		190.00
51214036	05/13/2019	CALIFORNIA PLAYGROUND BUILDERS	010		4,548.00
51214037	05/13/2019	CALTRONICS BUSINESS SYSTEMS	010		257.01
51214038	05/13/2019	CAMILLE L. LUMSDEN	010		32.02
51214039	05/13/2019	CAMPBELL-MATEO, MICHELLE	010		4,042.86
51214040	05/13/2019	CANON SOLUTIONS AMERICA	010		288.31
51214041	05/13/2019	CAPSTONE	010		3,358.49
51214042	05/13/2019	CARE YOUTH CORPORATION	010		24,738.00
51214043	05/13/2019	CARLA WILLIAMS-NAMBOODIRI	010		149.02
51214044	05/13/2019	CARTER-KELLY CONSULTING/LIFEPO INT	010		4,550.00
51214045	05/13/2019	CASAS	110		1,100.00
51214046	05/13/2019	CATHERINE RICE	010		162.96
51214047	05/13/2019	CCMSI TREASURY	670		960.63
51214048	05/13/2019	CCMSI TREASURY	670		38,483.75
51214049	05/13/2019	CDW-G	010		49,998.42

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51214050	05/13/2019	CENTER FOR THE COLLABORATIVE CLASSROOM	010		6,143.86
51214051	05/13/2019	CH BULL COMPANY	010		7,428.15
51214052	05/13/2019	CHARTER BROS INC.	010		25,400.00
51214053	05/13/2019	CHEN S. KONG-WICK	010		111.81
51214054	05/13/2019	CHUA,KIAN-CHUAN	010		50.57
51214055	05/13/2019	CINDY CRISTAL GONZALEZ	010		1,400.00
51214056	05/13/2019	CITY OF BERKELEY	010		42.47
51214057	05/13/2019	CIVICORPS CORPMEMBERS ACADEMY	010		11,274.00
51214058	05/13/2019	CLASSROOM LIBRARY COMPANY	010		611.76
51214059	05/13/2019	COMMUNICATION WORKS	010		17,560.50
51214060	05/13/2019	COMMUNITY SCHOOL CREATIVE ED.	010		34,432.00
51214061	05/13/2019	COMPANY NURSE	670		3,037.50
51214062	05/13/2019	COMTEL SYSTEM TECHNOLOGY	010		3,531.48
51214063	05/13/2019	COPY STATION	010		1,189.34
51214064	05/13/2019	COVA HIGH SCHOOL	010		10,817.00
51214065	05/13/2019	CREATIVE SUPPORTS, INC.	670		2,705.04
51214066	05/13/2019	CRYSTAL M. RUDECINO	010		137.86
51214067	05/13/2019	CUSTOMINK, LLC	010		2,486.99
51214068	05/13/2019	D&D SECURITY RESOURCES,	010		9,953.48
51214069	05/13/2019	DARRELL W. ROSS	010		142.08
51214070	05/13/2019	DAVID A. YUSEM	010		18.63
51214071	05/13/2019	DAVID DONN CONSULTING	670		4,000.00
51214072	05/13/2019	DAVID YUEN	010		91.06
51214073	05/13/2019	DAVILLIER - SLOAN,	210		12,500.00
51214074	05/13/2019	DE SILVA ENTERPRISES	010		2,150.00
51214075	05/13/2019	DELTA CHARTER BUS SERVICE	010		1,596.00
51214076	05/13/2019	DEMCO,	010		156.10
51214077	05/13/2019	DEPT OF INDUSTRIAL RELATIONS ACCOUNTING	010		475.00
51214078	05/13/2019	DEPT OF TOXICS & SUBSTANCES CO	210		4,844.58
51214079	05/13/2019	DFS COMMERCIAL	010		1,600.00
51214080	05/13/2019	DIESEL DIRECT WEST, INC.	010		9,208.48
51214081	05/13/2019	DISTRICT MANAGEMENT GROUP	010		3,500.00
51214082	05/13/2019	DORIT C. RESNIKOFF	010		113.85
51214083	05/13/2019	DOWNTOWN CHARTER ACADEMY	010		41,287.00
51214084	05/13/2019	EAST BAY ASIAN YOUTH CENTER	010		1,806.80
51214085	05/13/2019	EAST BAY INNOVATION ACADEMY	010		75,719.00
51214086	05/13/2019	EAST BAY MUNICIPAL UTILITY DISTRICT	010		5,421.24
51214087	05/13/2019	EDUCATION FOR CHANGE@COX	010		86,841.00
51214088	05/13/2019	EDUCATIONAL BASED SERVICES HEA LTH CARE	010		33,777.44
51214089	05/13/2019	EDUTAINMENT FOR EQUITY LLC.	010		4,685.00

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51214090	05/13/2019	ELIZABETH ARNEY	010		6,287.50
51214091	05/13/2019	EMILIANO SANCHEZ	010		396.39
51214092	05/13/2019	EMPEROR SUPPLY	010		2.60
51214093	05/13/2019	ENA DALLAS	010		498.99
51214094	05/13/2019	ENVISION ACAD./ARTS&TECHNOLOGY	010		62,921.00
51214095	05/13/2019	EPIC CHARTER	010		51,952.00
51214096	05/13/2019	EVENT MAGIC	010		2,395.00
51214097	05/13/2019	EWING IRRIGATION	010		442.09
51214098	05/13/2019	FAITH NETWORK OF THE EAST BAY,	010		11,250.00
51214099	05/13/2019	FILEMAKER	010		600.00
51214100	05/13/2019	FOLLETT SCHOOL SOLUTIONS	010		1,115.03
51214101	05/13/2019	FONG, CLIFTON AND MARION	010		1,400.00
51214102	05/13/2019	FORNES-DORAME, ROSA	010		636.00
51214103	05/13/2019	FRANCOPHONE CHARTER SCHOOL	010		28,642.00
51214104	05/13/2019	FRIENDLY TRANSPORTATION	010		55,412.00
51214105	05/13/2019	FRUGAL BUSINESS PRODUCTS	010		2,948.36
51214106	05/13/2019	FULL COURT PRESS COMMUNICATIONS	010		29,255.80
51214107	05/13/2019	GALAXY TRAVEL	010	11,391.69	
			110	695.55	12,087.24
51214108	05/13/2019	GAMETIME	010		101.47
51214109	05/13/2019	GEORGIE'S PARTY	010		368.72
51214110	05/13/2019	GOLD STAR FOODS	130		584,247.09
51214111	05/13/2019	GRAINGER	010		5,318.35
51214112	05/13/2019	GREAT MINDS	010		13,777.52
51214113	05/13/2019	GREATSCHOOLS,	010		20,000.00
51214114	05/13/2019	GREENFIELD LEARNING	010		1,220.00
51214115	05/13/2019	GREGORY PACKAGING,	130		32,179.20
51214116	05/13/2019	GUILLERMO TOPETE, JR.	010		591.33
51214117	05/13/2019	HASHEMI, RHANA	010		1,320.00
51214118	05/13/2019	HATTIE TATE	670		200.00
51214119	05/13/2019	HEINEMANN PUBLISHING	010		5,061.02
51214120	05/13/2019	HIGH STREET CAR WASH	010		80.00
51214121	05/13/2019	HIGH XII CAFE	010		1,780.94
51214122	05/13/2019	HK SMALL ENGINE	010		2,275.88
51214123	05/13/2019	HOFFMAN, LISA	010		7,000.00
51214124	05/13/2019	HOUGHTON MIFFLIN	010		6,495.30
51214125	05/13/2019	HUGO GREGOIRE	130		4,370.00
51214126	05/13/2019	HUNTER, REBECCA	010		2,451.60
51214127	05/13/2019	INTERGAL GROUP INC	210		16,785.00
51214128	05/13/2019	JACKSON, HILARY	010		3,500.00
51214129	05/13/2019	JAROD M. SCOTT	010		410.40
51214130	05/13/2019	JASMINE DURR	010		528.75
51214131	05/13/2019	JAYNE WILLIAMS	010		10,480.10
51214132	05/13/2019	JEFFREY A. FRANEY	010		164.43

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51214133	05/13/2019	JENKINS, LILLIE	010		300.00
51214134	05/13/2019	JENSEN BEST	010		3,211.50
51214135	05/13/2019	JESSIE GARCIA	130		49.76
51214136	05/13/2019	JETRO HOLDING,	130		717.32
51214137	05/13/2019	JOHN C. SHURTZ	010		3,800.00
51214138	05/13/2019	JOSHUA ILYAS	010		2,050.00
51214139	05/13/2019	KAPLAN, JOANNA	010		8,000.00
51214140	05/13/2019	KDI CONSULTANTS	210		70,700.00
51214141	05/13/2019	KEISHA T. SMITH	010		1,141.05
51214142	05/13/2019	KELLY L. LO	010		74.65
51214143	05/13/2019	KELLY'S TRUCK REPAIR	010		7,063.14
51214144	05/13/2019	KELLY-MOORE PAINT COMPANY	010		4,438.50
51214145	05/13/2019	KEVIN SPARKS CONSULTING	010		2,500.00
51214146	05/13/2019	KIARA HOWARD	010		1,749.00
51214147	05/13/2019	KIPP BRIDGE COLLEGE PREP.	010		86,384.00
51214148	05/13/2019	KIRVEN, ALGERIA	010		1,470.00
51214149	05/13/2019	KRISHNA COPY CENTER	010		11,434.76
51214150	05/13/2019	KURTIS JENKINS	010		56.49
51214151	05/13/2019	KW ENGINEERING	210		2,616.25
51214152	05/13/2019	LA CASA DE MARIA	010		950.15
51214153	05/13/2019	LANGUAGE LINK/CORP. TRANSLATIO N SERVICES	010		221.95
51214154	05/13/2019	LAZEAR ACADEMY	010		67,492.00
51214155	05/13/2019	LEARNING WITHOUT LIMITS	010		64,750.00
51214156	05/13/2019	LEGACY LEADERS, LLC DBA DENISE SADDLER	010		21,604.54
51214157	05/13/2019	LI FENG QIONG	130		60.90
51214158	05/13/2019	LIGHTHOUSE CHARTER SCHOOL	010		76,633.00
51214159	05/13/2019	LIGHTHOUSE COMMUNITY HIGH	010		40,069.00
51214160	05/13/2019	LINCOLN AQUATICS	010		4,166.91
51214161	05/13/2019	LINCOLN CHILD CENTER	010		2,000.00
51214162	05/13/2019	LINDEN TRAVEL AGENTS	010		1,656.60
51214163	05/13/2019	LIUJIN HUANG	130		7.94
51214164	05/13/2019	LODESTAR: A LIGHTHOUSE CHARTER	010		45,858.00
51214165	05/13/2019	LORIGO, JOHNNY	010		700.00
51214166	05/13/2019	LOWY, RACHEL	010		1,612.90
51214167	05/13/2019	LPS OAKLAND R&D	010		62,464.00
51214168	05/13/2019	LU, LINDA L.	010		200.00
51214169	05/13/2019	LYNDA M. HILL	120		23.90
51214170	05/13/2019	MAD MOOSE PROMOTIONS LLC	110		2,441.25
51214171	05/13/2019	MAILROOM FINANCE,	010		2,486.00
51214172	05/13/2019	MALLORY LOGAN	010		220.00
51214173	05/13/2019	MARCON CO.	210		123,608.25
51214174	05/13/2019	MARCONI CONFERENCE CENTER	010		26,972.69
51214175	05/13/2019	MARGARET O'REILLY	010		25.23

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51214176	05/13/2019	MARINELLA & GUISEPPE DECATALDO	010		360.00
51214177	05/13/2019	MARIO J. CAPITELLI	010		386.46
51214178	05/13/2019	MARKUS DOUGLAS	010		252.25
51214179	05/13/2019	MARSHALL, JOHN	010		1,200.00
51214180	05/13/2019	MARY D. REED	010		95.23
51214181	05/13/2019	MCCAMPBELL ANALYTICAL	670		598.50
51214182	05/13/2019	MCCASEY, INDI	010		9,000.00
51214183	05/13/2019	MCGRAW HILL EDUCATION	010		147.34
51214184	05/13/2019	MCKNIGHT, MICHELL D.	010		142.08
51214185	05/13/2019	MEYER PLUMBING SUPPLY	010		6,191.58
51214186	05/13/2019	MICHAEL EZEH	210		193.84
51214187	05/13/2019	MICHELLE L. OPPEN	010		281.28
51214188	05/13/2019	MILDRED OTIS	010		1,547.16
51214189	05/13/2019	MIND INSTITUTE	010		4,000.00
51214190	05/13/2019	MOHSIN, MUNERA A.	010		365.00
51214191	05/13/2019	MONDAY.COM LTD	010		5,202.00
51214192	05/13/2019	MONSTER TECHNOLOGY,	010		17,512.78
51214193	05/13/2019	MOSAIC PROJECT	010		7,500.00
51214194	05/13/2019	MOSS ADAMS LLP	210		50,696.25
51214195	05/13/2019	MOVEMENT INK	010		8,198.45
51214196	05/13/2019	MUMMERT, PETER	010		3,535.00
51214197	05/13/2019	MURPHY, LINDA	010		1,894.79
51214198	05/13/2019	MUSEUM OF CHILDREN'S ART (MOCH A)	010		3,000.00
51214199	05/13/2019	NAESP	010		205.00
51214200	05/13/2019	NASCO	010		359.38
51214201	05/13/2019	NATEC INTERNATIONAL	670		925.00
51214202	05/13/2019	NATIONAL EQUITY PROJECT	010		5,500.00
51214203	05/13/2019	NATIONAL SCIENCE TEACHERS	010		93.34
51214204	05/13/2019	Lamar Hancock	010		37.20
51214205	05/13/2019	NEW HONG KONG RESTAURANT	010		654.16
51214206	05/13/2019	NEWSOLA	110		3,500.00
51214207	05/13/2019	NINYO & MOORE	210		2,186.50
51214208	05/13/2019	NORTH OAKLAND COMMUNITY	010		34,127.00
51214209	05/13/2019	NOVA COLOR/ARTEX MANUFACTURING	010		350.01
51214210	05/13/2019	NOVA SOLUTIONS	010		6,761.26
51214211	05/13/2019	OAKLAND CHARTER ACADEMY	010		35,193.00
51214212	05/13/2019	OAKLAND CHARTER HIGH SCHOOL	010		71,148.00
51214213	05/13/2019	OAKLAND MILITARY INSTITUTE	010		109,998.00
51214214	05/13/2019	OAKLAND MUSEUM OF CALIFORNIA	010		92.40
51214215	05/13/2019	OAKLAND PUBLIC EDUCATION FUND	010		109.25
51214216	05/13/2019	OAKLAND SCHOOL FOR THE ARTS	010		115,178.00
51214217	05/13/2019	OAKLAND UNITY HIGH SCHOOL	010		52,866.00
51214218	05/13/2019	OAKLAND UNITY MIDDLE SCHOOL	010		27,271.00

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51214219	05/13/2019	OAKLAND ZOO	010		325.00
51214220	05/13/2019	OFELIA B. ROXAS	010		680.00
51214221	05/13/2019	OLGA M. RUIZ-ROBLES	130		27.84
51214222	05/13/2019	ORIENTAL TRADING	010		2,135.80
51214223	05/13/2019	PACE SUPPLY CORP.	010		1,668.25
51214224	05/13/2019	PACIFIC COAST PETROLEUM, INC.	010		533.58
51214225	05/13/2019	PACIFIC FINE FOODS, INC.	010		2,503.25
51214226	05/13/2019	PACIFIC LEADERSHIP INSTITUTE	010		2,200.00
51214227	05/13/2019	PACIFIC RIM PRODUCE	130		155,731.10
51214228	05/13/2019	PALIN, HEATHER S.	010		268.00
51214229	05/13/2019	PARS LIGHTING PRODUCTS	010		1,895.10
51214230	05/13/2019	PAULINE ALESSI	010		7.50
51214231	05/13/2019	PEGGY GRUENDL	130		27.84
51214232	05/13/2019	PENTI TARPEH	210		175.61
51214233	05/13/2019	PEOPLEREADY INC.	010		638.00
51214234	05/13/2019	PHONAK HEARING SYSTEMS	010		129.46
51214235	05/13/2019	PIEDMONT COPY	010		1,471.68
51214236	05/13/2019	PRISCILLA E. PARCHIA	010		37.20
51214237	05/13/2019	PROJECT LEAD THE WAY	010		3,000.00
51214238	05/13/2019	PURPLE PEPPER PIZZA	010		2,698.13
51214239	05/13/2019	QUILL	010		4,148.22
51214240	05/13/2019	R&S OVERHEAD GARAGE DOOR	010		250.00
51214241	05/13/2019	RAKIA ESVER	010		1,810.78
51214242	05/13/2019	RANDOLPH H. LI	010		3,922.00
51214243	05/13/2019	RANSOM SR., TERENCE	010		2,000.00
51214244	05/13/2019	READING PARTNERS	010		10,000.00
51214245	05/13/2019	READY REFRESH	010		259.07
51214246	05/13/2019	REBECCA C. LACOCQUE	010		64.60
51214247	05/13/2019	REED BROTHERS SECURITY	010		80.85
51214248	05/13/2019	REN MEI TAN	010		16.47
51214249	05/13/2019	RESTORATION MANAGEMENT CO.	670		7,141.38
51214250	05/13/2019	RICKIE L. HANNAH	120		68.61
51214251	05/13/2019	RICOH USA	120		1,123.40
51214252	05/13/2019	RILEY, WILLIAM	010		900.00
51214253	05/13/2019	RIVAS, KENDRA	010		3,300.00
51214254	05/13/2019	ROBINSON, TIAGO J.	010		155.22
51214255	05/13/2019	ROCKWOOD LEADERSHIP INSTITUTE	010		2,500.00
51214256	05/13/2019	RODBY, CHERYL	010		300.00
51214257	05/13/2019	ROOK ELECTRIC CO.	210		43,936.53
51214258	05/13/2019	ROSA M. VASQUEZ	120		48.72
51214259	05/13/2019	ROSES IN CONCRETE	010		51,647.00
51214260	05/13/2019	ROSS LIM	010		1,764.00
51214261	05/13/2019	ROTO-ROOTER	010		1,095.63
51214262	05/13/2019	SACRAMENTO COMPUTER POWER, INC	010		22,076.89

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51214263	05/13/2019	SAFIR AND ASSOCIATES	010		1,600.00
51214264	05/13/2019	SAILAJA SURESH	010		394.45
51214265	05/13/2019	SAM CLAR OFFICE FURNITURE	010		2,091.21
51214266	05/13/2019	SAMOULIDES, JEANNETTE	010		903.00
51214267	05/13/2019	SAMUEL E. FLETCHER	010		10,000.00
51214268	05/13/2019	SARAH PANIAN	010		38.45
51214269	05/13/2019	SCHOOL MATE	010		1,763.80
51214270	05/13/2019	SCHOOL MATE	010		750.00
51214271	05/13/2019	SF OAKLAND AUTO TRUCK PLAZA	130		4,504.03
51214272	05/13/2019	SHRED WORKS	010	209.00	
			120	38.00	247.00
51214273	05/13/2019	SMALL BUSINESS EXCHANGE	210		468.00
51214274	05/13/2019	SPARTAN PROMOTIONAL GROUP	010		703.50
51214275	05/13/2019	SPARTAN TOOL L L C	010		4,219.92
51214276	05/13/2019	SPINITAR	010		16,779.73
51214277	05/13/2019	SPORTS FOR LEARNING	010		15,290.00
51214278	05/13/2019	STACY L. SPRINGER	010		102.66
51214279	05/13/2019	STATE OF CALIFORNIA DEPARTMENT	010		2,375.00
51214280	05/13/2019	STATE WATER RESOURCES CONTROL BOARD	210		484.00
51214281	05/13/2019	STEVE'S AUTO	010		5,448.49
51214282	05/13/2019	STEWART, HENRI MARIE	Cancelled		80.85 *
	Cancelled on 05/15/2019, Cancel Register # AP05152019A				
51214283	05/13/2019	SUBTRONIC CORPORATION	010		3,752.50
51214284	05/13/2019	SUPER DUPER PUBLICATIONS	010		558.87
51214285	05/13/2019	YSERCO	010		10,707.45
51214286	05/13/2019	TARA L. GARD	010		2,083.92
51214287	05/13/2019	TEACH BAR	010		9,557.00
51214288	05/13/2019	TEACHER DIRECT	010		1,023.05
51214289	05/13/2019	TECHNOLOGY ENGINEERING AND CONSTRUCTION	010		1,796.92
51214290	05/13/2019	TERRAPHASE ENGINEERING,	210		5,629.05
51214291	05/13/2019	THE FORD STORE SAN LEANDRO	010		39.49
51214292	05/13/2019	THE LEI COMPANY COOP INC.	010		1,005.10
51214293	05/13/2019	THE POOL DOCTOR	010		4,034.15
51214294	05/13/2019	TMI CONSULTING, INC.	670		688.00
51214295	05/13/2019	TOSHIBA BUSINESS SOLUTIONS	010		9,377.90
51214296	05/13/2019	TRACEY K. SPIVEY	010		736.87
51214297	05/13/2019	TWILIO,	010		637.80
51214298	05/13/2019	TYLER HUGHES	010		1,433.00
51214299	05/13/2019	UNIFORMS DIRECT	010		628.73
51214300	05/13/2019	UP2US SPORTS	010		10,000.00
51214301	05/13/2019	URBAN MONTESSORI	010		65,968.00
51214302	05/13/2019	US GAMES	010		1,422.40
51214303	05/13/2019	VALLEJO ALOHA SAW AND MOWER	010		4,108.30
51214304	05/13/2019	VERIZON WIRELESS	010		17,220.00

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51214305	05/13/2019	VIET-LY GONZALEZ	010		71.92
51214306	05/13/2019	VINCENT ACADEMY	010		41,135.00
51214307	05/13/2019	WADSWORTH, KATE	010		6,650.00
51214308	05/13/2019	WASTE MANAGEMENT OF ALAMEDA CO	010		5,070.67
51214309	05/13/2019	WASTE MANAGEMENT OF ALAMEDA CO M3-2624618907	010		76,266.74
51214310	05/13/2019	WASTE MANAGEMENT OF ALAMEDA CO M2-2623668908	010		68,213.49
51214311	05/13/2019	WASTE MANAGEMENT OF ALAMEDA CO M1-0049088900	010		2,410.40
51214312	05/13/2019	WASTE MANAGEMENT OF ALAMEDA CO M5-80483495008	010	1,020.13	
			120	6,823.04	7,843.17
51214313	05/13/2019	WASTE MANAGEMENT OF ALAMEDA CO M4-148702203002	010		22,008.62
51214314	05/13/2019	WE LEAD OURS	010		9,362.50
51214315	05/13/2019	WELCH, KEITH	010		3,477.50
51214316	05/13/2019	WELDCO SALES, INC.	010		4,818.90
51214317	05/13/2019	WELLSPRING EDUC. SERVICES	010		19,991.63
51214318	05/13/2019	WENDY CHEN	120		9.45
51214319	05/13/2019	WESTERN ASSOCIATION OF SCHOOL AND COLLEGES	010		550.00
51214320	05/13/2019	WEVIDEO INC.	010		497.50
51214321	05/13/2019	WHOLESALES SOLUTIONS	010		8,586.50
51214322	05/13/2019	WILLIAM H. TAYLOR	130		108.34
51214323	05/13/2019	WILLIAMS, PHILIP G	010		4,500.00
51214324	05/13/2019	WINNY CHAN	010		161.99
51214325	05/13/2019	WINSTON, WILLIAM	010		1,920.00
51214326	05/13/2019	WRIGHT, ELENA	010		500.00
51214327	05/13/2019	XEROX CORPORATION	010		21.01
51214328	05/13/2019	YAMAHA-GOLF CARS OF CALIFORNIA	010		1,874.94
51214329	05/13/2019	YMCA CAMP LOMA MAR	010		1,425.00
51214330	05/13/2019	YU MING CHARTER	010		59,265.00
51214331	05/13/2019	YU ZHEN LI	130		35.43
51214332	05/13/2019	YULI LI	130		52.48
51214333	05/13/2019	ZANIAH VELAZQUEZ	010		1,375.00
51214334	05/13/2019	ZHI H. LIAO	010		6.98
51215920	05/20/2019	360 TOTAL CONCEPT,	210		10,942.00
51215921	05/20/2019	A T & T	010		4,129.12
51215922	05/20/2019	A T & T	010		308.45
51215923	05/20/2019	A&G MUSIC PRODUCTS CO	010		732.92
51215924	05/20/2019	AARON D. PRATT II	010		1,920.00
51215925	05/20/2019	ACCURATE LABEL DESIGNS	010		774.95
51215926	05/20/2019	ACHIEVERS	010		3,715.33
51215927	05/20/2019	ADAFRUIT INDUSTRIES,	010		2,172.70

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51215928	05/20/2019	ADTISER UNITED SALES & MARKETING,	010		229.43
51215929	05/20/2019	ALANA ROSS EVENTS	010		24,713.94
51215930	05/20/2019	ALESIA D. EUTSLER	120		61.25
51215931	05/20/2019	ALHAMBRA WATERS	010	485.62	
			110	15.30	500.92
51215932	05/20/2019	ALINA CHOW	010		94.12
51215933	05/20/2019	ALLIED PROPANE SERVICE	010		27.00
51215934	05/20/2019	AMAZON.COM	010		1,123.43
51215935	05/20/2019	AMY CHENEY	010		1,237.98
51215936	05/20/2019	ANTHONIO	210		66,390.00
51215937	05/20/2019	APEX CONSTRUCTION G.C	010		2,579.38
51215938	05/20/2019	AREY JONES	010		228,659.05
51215939	05/20/2019	ARLENE M. POWELL	010		405.92
51215940	05/20/2019	AUNDREA ROBERTS	010		59.28
51215941	05/20/2019	AUTOMATIC FIRE SPRINKLERS INCD	130		1,461.04
51215942	05/20/2019	AYO AKATUGBA	010		286.28
51215943	05/20/2019	B&H PHOTO VIDEO PRO AUDIO,	010		9,752.91
51215944	05/20/2019	BACKPACK GEAR	010		2,058.40
51215945	05/20/2019	BARNES AND NOBLE	010		2,548.89
51215946	05/20/2019	BASIC	670		4,245.09
51215947	05/20/2019	BAY AREA COMMUNITY RESOURCES	010		74,566.04
51215948	05/20/2019	BEARCOM	010		16,083.03
51215949	05/20/2019	BENCHMARK EDUCATION,	010		4,509.91
51215950	05/20/2019	BEVERLY A. ROBINSON	010		202.73
51215951	05/20/2019	BIG APPLE CAFE	010		3,573.43
51215952	05/20/2019	BLAISDELL'S	010		1,296.25
51215953	05/20/2019	BLICK ART MATERIALS	010		9,566.81
51215954	05/20/2019	BONAVOLONTA, CHRISTINE	010		2,031.67
51215955	05/20/2019	BOOKSOURCE	010		1,642.93
51215956	05/20/2019	BRENDA BEAUGARD	010		335.11
51215957	05/20/2019	BUILDING CONNECTIONS BEHAVIORAL HEALTH	010		3,000.00
51215958	05/20/2019	BYRENS KIM DESIGN WORKS	210	4,416.00	
			250	22,544.00	26,960.00
51215959	05/20/2019	CAL STATE UNIVERSITY, EAST BAY	010		2,300.00
51215960	05/20/2019	CALDERON, DOUGLAS	010		2,600.00
51215961	05/20/2019	CALIFORNIA SCHOOL HEALTH CTR	010		215.44
51215962	05/20/2019	CALTRONICS BUSINESS SYSTEMS	010		720.51
51215963	05/20/2019	CAMPWAY'S TRUCK ACCESS. WORLD	010		1,902.07
51215964	05/20/2019	CANON BUSINESS SOLUTIONS	010		1,240.85
51215965	05/20/2019	CANON SOLUTIONS AMERICA	010		506.91
51215966	05/20/2019	CANTARE CON VIVO	010		4,359.00
51215967	05/20/2019	CARLENE'S T-SHIRT CORNER	010		1,038.69

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51215968	05/20/2019	CARLENES T SHIRT CORNER	010		1,886.64
51215969	05/20/2019	CAROLINA BIOLOGICAL SUPPLY,	010		778.93
51215970	05/20/2019	CASEY FERN	010		831.27
51215971	05/20/2019	CCMSI TREASURY	670		3,556.12
51215972	05/20/2019	CDW-G	010		41,934.25
51215973	05/20/2019	CENGAGE LEARNING	010		2,656.18
51215974	05/20/2019	CENTER FOR ADOLESCENT STUDIES, INC.	010		1,500.00
51215975	05/20/2019	CENTER FOR AUTISM & RELATED DISORDERS	010		5,475.75
51215976	05/20/2019	CENTER FOR THE COLLABORATIVE CLASSROOM	010		3,869.25
51215977	05/20/2019	CERTECH ENVIRONMENTAL SERVICES	010		1,345.00
51215978	05/20/2019	CHARTER BROS INC.	010		41,461.66
51215979	05/20/2019	CHEF WORKS	010		413.26
51215980	05/20/2019	CHRISTOPHER CHEGLA	010		322.58
51215981	05/20/2019	CHUSSY INTERNATIONAL	010		1,587.43
51215982	05/20/2019	CINDY CRISTAL GONZALEZ	010		420.00
51215983	05/20/2019	CIRCLEUP EDUCATION	010		7,200.00
51215984	05/20/2019	CITY OF OAKLAND POLICE DEPARTMENT (PAB)	210		6,473.93
51215985	05/20/2019	CLARK PEST CONTROL	210		175.00
51215986	05/20/2019	CLASSROOM LIBRARY COMPANY	010		780.00
51215987	05/20/2019	CLAY PEOPLE	010		1,149.99
51215988	05/20/2019	CLAYTON, SERENA	010		4,800.00
51215989	05/20/2019	CLIFTON, MARK	010		11,656.65
51215990	05/20/2019	CODA	010		79,995.10
51215991	05/20/2019	COLE, ANDRE	010		600.00
51215992	05/20/2019	COLLAND JANG ARCHITECTURE	210		45,656.00
51215993	05/20/2019	COMMITTEE FOR CHILDREN	010		2,499.00
51215994	05/20/2019	COMMUNICATION WORKS	010		25,780.00
51215995	05/20/2019	CONSOLIDATED ENGINEERING LABORATORIES	210		708.61
51215996	05/20/2019	COOKE, JOHN F.	010		400.00
51215997	05/20/2019	COPY STATION	010		301.53
51215998	05/20/2019	CUNNINGHAM BRYANT Ph.D, MARY	010		500.00
51215999	05/20/2019	DANIEL PASTRANA	010		129.37
51216000	05/20/2019	DARRELL W. ROSS	010		386.74
51216001	05/20/2019	DAVID A. YUSEM	010		54.60
51216002	05/20/2019	DAVID B. CAMMARATA	010		58.00
51216003	05/20/2019	DAVID B. ROSENTHAL	010		77.89
51216004	05/20/2019	David Isenberg	010		1,059.01
51216005	05/20/2019	DAY WIRELESS SYSTEMS	010		6,524.40
51216006	05/20/2019	DECOTECH SYSTEMS	010		18,383.50
51216007	05/20/2019	DEMCO,	010		365.97
51216008	05/20/2019	DEVELOPMENT GROUP	010		2,218.82

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51216009	05/20/2019	DEVEREUX FOUNDATION	010		30,869.87
51216010	05/20/2019	DIGITAL DESIGN COMMUNICATIONS	210		492,224.62
51216011	05/20/2019	DIGITAL DOLPHINS SUPPLIES	010		1,638.75
51216012	05/20/2019	DIRECT SCHOOL SUPPLY	010		4,208.63
51216013	05/20/2019	EAST BAY ASIAN YOUTH CENTER	010		329,351.13
51216014	05/20/2019	EAST BAY MUNICIPAL UTILITY DISTRICT	010	84,633.05	
			120	4,419.69	89,052.74
51216015	05/20/2019	EAST BAY RESTAURANT SUPPLY,	010		818.27
51216016	05/20/2019	ECONOMY LUMBER COMPANY	010		5,509.35
51216017	05/20/2019	EHF INC.	010		43,869.00
51216018	05/20/2019	EL EDUCATION, INC	010		5,400.00
51216019	05/20/2019	ELIZABETH R. DETWILER	110		174.12
51216020	05/20/2019	EMILIANO SANCHEZ	010		1,040.31
51216021	05/20/2019	EMILY FRANK	010		1,469.34
51216022	05/20/2019	EMSL ANALYTICAL,	670		722.00
51216023	05/20/2019	ESCAPE TECHNOLOGY	010		39,775.00
51216024	05/20/2019	EWING IRRIGATION	010		48.89
51216025	05/20/2019	FA'AOLA, ALINA	010		7,500.00
51216026	05/20/2019	FIRST CHAPTER	010		4,500.00
51216027	05/20/2019	FIRST STUDENT	Cancelled		1,769.27 *
	Cancelled on 05/23/2019, Cancel Register # AP05242019A				
51216028	05/20/2019	FLINN SCIENTIFIC INC.	010		508.92
51216029	05/20/2019	FOLLETT SCHOOL SOLUTIONS	010		5,031.91
51216030	05/20/2019	FRAZIER, ROBERT	010		1,129.22
51216031	05/20/2019	FRED FINCH YOUTH CENTER,	010		3,725.10
51216032	05/20/2019	FRECKLE EDUCATION, INC.	010		3,000.00
51216033	05/20/2019	FRUGAL BUSINESS PRODUCTS	010		1,987.88
51216034	05/20/2019	GABRIEL G. LUGO	010		62.46
51216035	05/20/2019	GALACTIC TRANSPORTER	010		875.00
51216036	05/20/2019	GALAXY TRAVEL	010		21,975.33
51216037	05/20/2019	GAP TECHNOLOGY	010		4,080.00
51216038	05/20/2019	GETGO,	010		178.00
51216039	05/20/2019	GOLDEN GATE SIGN COMPANY	010		18,734.20
51216040	05/20/2019	GOPHER SPORT	010		7,963.34
51216041	05/20/2019	GREENERPRINTER	010		155.44
51216042	05/20/2019	GUTTMANN & BLAEVOET	210		10,758.20
51216043	05/20/2019	HANSON & FITCH	210		889.95
51216044	05/20/2019	HERO,	010		18,500.00
51216045	05/20/2019	HIGH STREET CAR WASH	010		260.00
51216046	05/20/2019	HUNT & SONS,	010		9,590.83
51216047	05/20/2019	HUSAM SOWAITY	010		99.18
51216048	05/20/2019	ICE SAFETY SOLUTIONS	010		4,349.03
51216049	05/20/2019	ILSA BERTOLINI	010		338.68
51216050	05/20/2019	IMAGINE LEARNING	010		2,000.00
51216051	05/20/2019	ISING'S CULLIGAN WATER	010		431.46

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51216052	05/20/2019	ITZAMAR CARMONA FELIPE	010		2,345.00
51216053	05/20/2019	JACOBSON, DEBORAH	010		13,000.00
51216054	05/20/2019	JAMES BARBUTO	010		105.46
51216055	05/20/2019	JENSEN HUGHES	210		1,200.00
51216056	05/20/2019	JEREMY D. FORD	010		856.76
51216057	05/20/2019	JETRO HOLDING,	130		646.79
51216058	05/20/2019	JOHNSTONE SUPPLY	010		726.58
51216059	05/20/2019	JONES SCHOOL SUPPLY	010		85.17
51216060	05/20/2019	JTS TREE EXPERT, INC.	010		4,500.00
51216061	05/20/2019	JUAN A. CORTEZ	010		87.00
51216062	05/20/2019	JULIA V. SITKO	010		53.42
51216063	05/20/2019	JUVO AUTISM + BEHAVIORAL HEALTH SERVICES	010		12,129.40
51216064	05/20/2019	KAMILA FLORES	010		217.02
51216065	05/20/2019	KAREN CARTER	010		28.14
51216066	05/20/2019	KATHLEEN A. BENNETT	010		182.95
51216067	05/20/2019	KATHLEEN B. ROMO	010		31.39
51216068	05/20/2019	KATHLEEN HENNESSY	010		5,500.00
51216069	05/20/2019	KATIE LLOYD	010		1,415.00
51216070	05/20/2019	KBA DOCUSYS INC.	010		624.25
51216071	05/20/2019	KDI CONSULTANTS	210		36,320.00
51216072	05/20/2019	KREIT-SPINDT, SONIA	010		3,000.00
51216073	05/20/2019	KW ENGINEERING	210		2,960.00
51216074	05/20/2019	KYLE SVARDAL	010		623.93
51216075	05/20/2019	LAKESHORE LEARNING MATERIALS	010		2,348.22
51216076	05/20/2019	LANGUAGE LINK/CORP. TRANSLATION SERVICES	010		1,969.85
51216077	05/20/2019	LAYA'S PARTNERSHIP	210		17,325.00
51216078	05/20/2019	LCA ARCHITECTS,	210		192,430.44
51216079	05/20/2019	LEARNING A-Z	010	9,638.18	
			110	659.70	10,297.88
51216080	05/20/2019	LEARNING PLUS ASSOCIATES	010		11,698.45
51216081	05/20/2019	LEIGHTON E. FORD	010		29.11
51216082	05/20/2019	LENA'S SOUL FOOD CAFE	010		5,000.00
51216083	05/20/2019	LIBRARY STORE, THE	010		589.47
51216084	05/20/2019	LINCOLN AQUATICS	010		4,072.98
51216085	05/20/2019	LITLAB	120		11,645.00
51216086	05/20/2019	LUCILLE KOHL	010		32.47
51216087	05/20/2019	MABREY, SHELVIE	010		4,440.00
51216088	05/20/2019	MACKIN EDUCATIONAL RES.	010		825.03
51216089	05/20/2019	MADAYAG, SAMANTHA	110		66.70
51216090	05/20/2019	MADSEN, MAUREEN	010		38.84
51216091	05/20/2019	MAINTENANCE ALTERNATIVES CORP.	010		1,800.00
51216092	05/20/2019	MAJOR-MITCHELL, PHYLLIS	010		47.44
51216093	05/20/2019	MAN CAVE AMERICA Attn: Judy Beebe	010		41,429.00
51216094	05/20/2019	MANDIC, CARMEN	010		90.00

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51216095	05/20/2019	MARCHANT, EDEN	010		246.50
51216096	05/20/2019	MARGARET A. CARHELL	120		28.82
51216097	05/20/2019	MARIA BELTRAN	010		1,613.16
51216098	05/20/2019	MARY JO SCHNEIDER	010		65.55
51216099	05/20/2019	MATIN ABDEL-QAWI	010		90.06
51216100	05/20/2019	MCCAMPBELL ANALYTICAL	670		157.50
51216101	05/20/2019	MCKNIGHT, MICHELL D.	010		21.36
51216102	05/20/2019	MENDOZA, OFELIA ASENCIOS	120		131.08
51216103	05/20/2019	MEREDITH DIGITAL	010		6,860.65
51216104	05/20/2019	MICAELA REINSTEIN	010		82.53
51216105	05/20/2019	MICHAEL LIN	010		1,140.00
51216106	05/20/2019	MICHAEL'S TRANSPORTATION,	010		1,104.00
51216107	05/20/2019	MICRO ANALYTICAL LABORATORY,IN C	670		470.00
51216108	05/20/2019	MIGUEL ANGEL JR.RODRIGUEZ	010		4,048.85
51216109	05/20/2019	MILLS COLLEGE	010		11,987.50
51216110	05/20/2019	MIND INSTITUTE	010		36,043.35
51216111	05/20/2019	MOBILE MODULAR MANAGEMENT CORP	010		2,233.00
51216112	05/20/2019	MOON, JOHN	120		45.24
51216113	05/20/2019	MORALES, ELIZABETH A.	010		73.70
51216114	05/20/2019	MUELLER, SUSAN E.	120		90.70
51216115	05/20/2019	MURAKAMI AND NELSON ARCHITECTU RAL	210		9,675.66
51216116	05/20/2019	MUSEUM OF CHILDREN'S ART (MOCHA)	010		3,000.00
51216117	05/20/2019	MOHAMMED, MUSLIMAH	010		228.00
51216118	05/20/2019	NAYAK, LALITA	010		7.83
51216119	05/20/2019	NCS PEARSON	110		716.25
51216120	05/20/2019	NELSON, CHRISTIAN M.	110		264.85
51216121	05/20/2019	NELSON, DENNIS R.	010		749.94
51216122	05/20/2019	NEOPOST USA INC	010		5,621.38
51216123	05/20/2019	NEVIS, KYLEIGH	010		53.24
51216124	05/20/2019	NEWBY, WILLIAM M.	010		149.04
51216125	05/20/2019	NEWSOLA	010		5,432.00
51216126	05/20/2019	NGUYEN, LINH G.	010		15.08
51216127	05/20/2019	NGUYEN, PHOEBE	010		69.86
51216128	05/20/2019	NICELY DONE SOLUTIONS	010		465.50
51216129	05/20/2019	NOLAN, LAURA R.	010		21.17
51216130	05/20/2019	NORMAN PETERSON AND ASSOCIATES	670		650.00
51216131	05/20/2019	OAKLAND KIDS FIRST	010		63,768.00
51216132	05/20/2019	OAKLAND MUSEUM OF CALIFORNIA	010		196.00
51216133	05/20/2019	OAKLAND PUBLIC EDUCATION FUND	010		7,502.25
51216134	05/20/2019	OAKLAND UNIFIED SCHOOL DISTRIC T - HAZELRIGG	670		283,681.16

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51216135	05/20/2019	OCCUR	010		10,000.00
51216136	05/20/2019	OFFICE DEPOT	010	16,757.46	
			110	162.78	16,920.24
51216137	05/20/2019	DAWLINE ONI-ESELEH	010		2,322.58
51216138	05/20/2019	OPEN UP RESOURCES	010		6,160.00
51216139	05/20/2019	OPPENHEIMER, ELLEN	010		10,000.00
51216140	05/20/2019	OPTUS	010		854.10
51216141	05/20/2019	ORGANIZED SPORTSWEAR	010		8,243.80
51216142	05/20/2019	ORIENTAL TRADING	010		818.26
51216143	05/20/2019	OVID, WILLIAM	010		200.00
51216144	05/20/2019	PAK P. KHUTH	010		112.46
51216145	05/20/2019	PAM JAMISON	010		250.00
51216146	05/20/2019	PARADISE WATER COMPANY	010		13.60
51216147	05/20/2019	PATRICIA D. JACKSON	110		340.60
51216148	05/20/2019	PEGGY FORBES	010		1,599.39
51216149	05/20/2019	PIONEER ATHLETICS	210		458.97
51216150	05/20/2019	PIONEER VALLEY EDUCATIONAL PRE SS	010		3,726.66
51216151	05/20/2019	POINT BONITA YMCA OUTDOOR & CO NFERENCE CENTER	010		14,370.00
51216152	05/20/2019	POSITIVE PROMOTIONS,	010		549.74
51216153	05/20/2019	PRODUCT DESIGN 7	010		9,453.76
51216154	05/20/2019	PROJECT LEAD THE WAY	010		3,448.00
51216155	05/20/2019	PSAT/NMSQT	010		3,615.00
51216156	05/20/2019	PSYCH SOLUTIONS	010		700.00
51216157	05/20/2019	QOCAVIB REVOLORIO	010		321.49
51216158	05/20/2019	QUENCH USA	010		114.55
51216159	05/20/2019	QUILL	010		1,950.51
51216160	05/20/2019	RACHELLE ROGERS-ARD	010		122.56
51216161	05/20/2019	RAY MORGAN COMPANY	010	303.72	
			110	76.80	380.52
51216162	05/20/2019	READY REFRESH	010		259.07
51216163	05/20/2019	REALLY GOOD STUFF	010		40.93
51216164	05/20/2019	REED BROTHERS SECURITY	010		80.85
51216165	05/20/2019	RESTORATION MANAGEMENT CO.	670		1,862.89
51216166	05/20/2019	RICHARD FRIEDMAN	010		110.20
51216167	05/20/2019	RIVEZZO, BRIDGET	010		3,000.00
51216168	05/20/2019	RO HEALTH	010		105,832.01
51216169	05/20/2019	ROBERT W. LAW	130		334.31
51216170	05/20/2019	ROCHESTER 100	010		3,186.54
51216171	05/20/2019	RODBY, CHERYL	010		200.00
51216172	05/20/2019	ROOK ELECTRIC CO.	010		22,683.75
51216173	05/20/2019	ROSEMARY RIVERA	010		602.57
51216174	05/20/2019	ROSS LIM	010		1,765.00
51216175	05/20/2019	S.T.A.R. ACADEMY	010		2,560.00
51216176	05/20/2019	SAFE PASSAGES	010		51,547.00

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51216177	05/20/2019	SAFEWAY STORE	010	1,625.89	
			110	21.73	1,647.62
51216178	05/20/2019	SAMUEL E. FLETCHER	010		10,000.00
51216179	05/20/2019	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010		3,600.00
51216180	05/20/2019	SAN FRANCISCO CHRONICLE	010		545.00
51216181	05/20/2019	SARA A. GREEN	010		105.27
51216182	05/20/2019	SCA ENVIORONMENTAL INC	210		946.00
51216183	05/20/2019	SCHOLASTIC / CLASSROOM	010		460.43
51216184	05/20/2019	SCHOLASTIC STORE ON-LINE	010		5,148.62
51216185	05/20/2019	SCHOLASTIC,	010		781.72
51216186	05/20/2019	SCHOOL DATEBOOKS	010		802.89
51216187	05/20/2019	SCHOOL HEALTH CORPORATION	010		224.07
51216188	05/20/2019	SCHOOL OUTFITTERS	010		18,447.17
51216189	05/20/2019	SCHOOL SPECIALTY	010		56,095.90
51216190	05/20/2019	SCRIBBLES SOFTWARE	010		45,007.71
51216191	05/20/2019	SENECA CENTER	010		8,628.57
51216192	05/20/2019	SHANTI R. GONZALES	010		470.33
51216193	05/20/2019	SHRED WORKS	010		28.00
51216194	05/20/2019	SIGNAL PERFECTION, LTD.	010		77,651.73
51216195	05/20/2019	SLIDE RANCH	010		1,760.00
51216196	05/20/2019	SMILE BUSINESS PRODUCTS	010		691.50
51216197	05/20/2019	SNAP ON INDUSTRIAL	010		658.76
51216198	05/20/2019	SOCIAL STUDIES SCHOOL SERVICE	010		5.00
51216199	05/20/2019	SOCIETY FOR HUMAN RESOURCE MAN AGEMENT	010		3,998.00
51216200	05/20/2019	SOLUTION TREE	010		3,500.00
51216201	05/20/2019	SPARKNIGHT LLC c/o CBRE-ASSET SERVICE DEPT.	210		348,336.90
51216202	05/20/2019	SPECIAL ED. COLLABORATION PROJ	010		7,500.00
51216203	05/20/2019	SPEECH PATHOLOGY GROUP	010		342,965.32
51216204	05/20/2019	SPINITAR	010		20,043.98
51216205	05/20/2019	STARFALL EDUCATION	010		540.00
51216206	05/20/2019	STARLINE SUPPLY COMPANY	010		32,972.86
51216207	05/20/2019	STATE WATER RESOURCES CONTROL BOARD	210		484.00
51216208	05/20/2019	STEWART, HENRI MARIE	010		25,000.00
51216209	05/20/2019	STUMPS PARTY	010		86.63
51216210	05/20/2019	SUNBELT STAFFING, LLC	010		28,327.50
51216211	05/20/2019	SUPERPRINT	010		3,935.25
51216212	05/20/2019	SUPPLYWORKS FORMERLY CLEANSOUR CE	010		8,887.96
51216213	05/20/2019	TAVIA COUNCIL	010		1,400.00
51216214	05/20/2019	TECHNOLOGY ENGINEERING AND CONSTRUCTION	010		200.00
51216215	05/20/2019	THE ASIA SOCIETY	010		19,700.00

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51216216	05/20/2019	THE FORD STORE SAN LEANDRO	010		156.05
51216217	05/20/2019	THE MATH LEARNING CENTER	010		167.40
51216218	05/20/2019	THERAPHY TRAVELERS	010		28,382.00
51216219	05/20/2019	THOMISHIA BOOKER	010		4,906.68
51216220	05/20/2019	THOMSON REUTERS WEST	010		380.00
51216221	05/20/2019	TOBII DYNAVOX, LLC	010		199.00
51216222	05/20/2019	TOSHIBA BUSINESS SOLUTIONS	010		13,750.30
51216223	05/20/2019	TOUCHLINE SOFTWARE, INC.	010		3,576.00
51216224	05/20/2019	TRACEY M. TASHIRO	010		50.80
51216225	05/20/2019	TRACY JOE AND TODD LASH	010		270.00
51216226	05/20/2019	TROPHY DEPOT	010		687.22
51216227	05/20/2019	TULUM INNOVATIVE ENGINEERING,	010		22,808.00
51216228	05/20/2019	UNITED STATES POSTAL SERVICE	010		275.00
51216229	05/20/2019	VERDE DESIGN	210		33,856.28
51216230	05/20/2019	WASTE MANAGEMENT	010		7,366.17
51216231	05/20/2019	WESTERN EXTERMINATORS	010		11,577.36
51216232	05/20/2019	WICKMAN DEVELOPMENT AND CONSTR	210		52,268.05
51216233	05/20/2019	WILSON, IHRIG & ASSOCIATES	210		4,968.14
51216234	05/20/2019	WYNNE SARRAN	010		42.13
51216235	05/20/2019	YAMAHA-GOLF CARS OF CALIFORNIA	010		25,203.98
51216236	05/20/2019	YULI LI	130		26.10
51216237	05/20/2019	ZHI H. LIAO	010		27.84
51217262	05/22/2019	AC TRANSIT - ATTN: TREASURY DEPARTMENT	010		25,620.00
51217263	05/22/2019	ADCO/TURNER GROUP/ALTEN JOINT VENTURE	210		893,791.16
51217264	05/22/2019	APPLE COMPUTER	010		28,367.14
51217265	05/22/2019	CalSTRS	760		21,879.03
51217266	05/22/2019	CUMMING CONSTRUCTION MANAGEMENT	210		83,337.50
51217267	05/22/2019	DEPT OF TOXICS & SUBSTANCES CO	210		2,667.23
51217268	05/22/2019	INTERGAL GROUP INC	210		18,109.55
51217269	05/22/2019	LCA ARCHITECTS,	210		194,858.37
51217270	05/22/2019	OFFICE DEPOT	010		16,325.54
51217271	05/22/2019	P & R PAPER SUPPLY CO.	130		46,164.94
51217272	05/22/2019	QUILL	010		30,687.83
51217273	05/22/2019	RAY'S ELECTRIC	210		26,239.20
51217274	05/22/2019	STRIPEALOT	210		1,300.00
51217275	05/22/2019	TERRAPHASE ENGINEERING,	210		3,421.98
51217276	05/22/2019	WISS,JANNEY & ELSTNER ASSOC.	350		3,638.50
51219211	05/29/2019	JOSUE CHAVEZ	010		1,000.00
51219212	05/29/2019	1ST AMERICAN TRANSIT LLC	010		29,616.00
51219213	05/29/2019	AARDVARK LASER ENGRAVING	010		514.32

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Checks Dated 05/01/2019 through 05/31/2019			Board Meeting Date June 26, 2019		
Check Number	Check Date	Pay to the Order of	Fund	Expensed Amount	Check Amount
51219214	05/29/2019	AC TRANSIT - ATTN: TREASURY DEPARTMENT	010		13,653.60
51219215	05/29/2019	ACHIEVERS	010		451.78
51219216	05/29/2019	ALAMEDA COUNTY BEHAVIORAL HEALTH CARE SERVICES, ATTN: E. CORRA	010		61,253.05
51219217	05/29/2019	AMERICAN INDIAN CHILD RESOURCE CENTER	010		5,836.16
51219218	05/29/2019	ANGELA R. TAYLOR	110		243.81
51219219	05/29/2019	ANTHONIO	210		13,980.00
51219220	05/29/2019	ANYA B. GURHOLT	010		616.31
51219221	05/29/2019	AREY JONES	010		61,801.71
51219222	05/29/2019	AWESOME PRINTING	010		5,000.00
51219223	05/29/2019	AZTEC SOFTWARE ASSOCIATION,	110		1,990.00
51219224	05/29/2019	B&H PHOTO VIDEO PRO AUDIO,	010		4,414.80
51219225	05/29/2019	BARBARA HOLDEN	010		32.30
51219226	05/29/2019	BARNES AND NOBLE	010		358.01
51219227	05/29/2019	BASIC	670		4,236.69
51219228	05/29/2019	BAY AREA TRANSPORT SERVICES	010		6,900.00
51219229	05/29/2019	BAY CITIES PRODUCE	010		537.60
51219230	05/29/2019	BENCHMARK EDUCATION,	010		1,359.45
51219231	05/29/2019	BIG APPLE CAFE	010		2,215.49
51219232	05/29/2019	BLANCA GASCON	130		125.00
51219233	05/29/2019	BOOKSOURCE	010		458.12
51219234	05/29/2019	CAHILL/FOCON JOINT VENTURE	250		1,819,620.00
51219235	05/29/2019	CALTRONICS BUSINESS SYSTEMS	010		1,353.99
51219236	05/29/2019	CAMILLE L. LUMSDEN	010		52.20
51219237	05/29/2019	CARLOS A. STURLA	010		87.00
51219238	05/29/2019	CASPIO	010		2,390.40
51219239	05/29/2019	CDW-G	010		636.88
51219240	05/29/2019	CECELIA M. SHIELDS	010		212.50
51219241	05/29/2019	CECILIA Y. TERRAZAS	010		410.88
51219242	05/29/2019	CHARTER BROS INC.	010		9,775.00
51219243	05/29/2019	CHRISTOPHER CHEGLA	010		161.29
51219244	05/29/2019	CINDY CRISTAL GONZALEZ	010		1,505.00
51219245	05/29/2019	CINTAS CORPORATION	010		530.36
51219246	05/29/2019	CLAREMONT PARTNERS INC.	670		3,696.00
51219247	05/29/2019	CLAY PEOPLE	010		5,838.76
51219248	05/29/2019	COLE, ANDRE	010		600.00
51219249	05/29/2019	CORDOBA CORP	210		160,148.00
51219250	05/29/2019	CUMMING CONSTRUCTION MANAGEMENT	210		91,627.50
51219251	05/29/2019	CUSTOM BARRES LLC	010		9,325.98
51219252	05/29/2019	DANIEL PASTRANA	010		43.11
51219253	05/29/2019	DEJUANA ALDRICH	010		58.39
51219254	05/29/2019	DEPT OF INDUSTRIAL RELATIONS ACCOUNTING	010		1,150.00

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Checks Dated 05/01/2019 through 05/31/2019			Board Meeting Date June 26, 2019		
Check Number	Check Date	Pay to the Order of	Fund	Expensed Amount	Check Amount
51219255	05/29/2019	DISABILITY MGMT. EMP.COALITION	670		499.00
51219256	05/29/2019	EAST BAY BLUE PRINT AND SUPPLY	210		135.13
51219257	05/29/2019	EAST BAY CONSORTIUM OF EDUCATIONAL INSTITUTIONS	010		16,494.00
51219258	05/29/2019	EAST BAY MUNICIPAL UTILITY DISTRICT	010		641.42
51219259	05/29/2019	EMILY A. ZARNOWIECKI	010		59.04
51219260	05/29/2019	Emma Donnelly	010		3,500.00
51219261	05/29/2019	ERYKAH BUTLER	010		155.00
51219262	05/29/2019	EVERETT AND JONES BARBEQUE	010		343.34
51219263	05/29/2019	FAITH NETWORK OF THE EAST BAY,	010		1,000.00
51219264	05/29/2019	FARIS O. JABBAR	010		96.00
51219265	05/29/2019	FIERSTON, MICHELLE	210		6,920.00
51219266	05/29/2019	FIRST ALARM SECURITY & PATROL	010		15,188.50
51219267	05/29/2019	FISH KING	010		800.00
51219268	05/29/2019	FOLLETT SCHOOL SOLUTIONS	010		12,414.27
51219269	05/29/2019	FRAZIER, ROBERT	010		564.61
51219270	05/29/2019	GALAXY TRAVEL	010		22,930.87
51219271	05/29/2019	GEORGE OREN TIRE SPECIALIST	010		29.00
51219272	05/29/2019	GOPHER SPORT	010		3,528.52
51219273	05/29/2019	GUITAR CENTER MANAGEMENT	010		2,956.03
51219274	05/29/2019	GWENDOLYN TAYLOR	130		337.43
51219275	05/29/2019	HASHEMI, RHANA	010		2,194.50
51219276	05/29/2019	HEINEMANN PUBLISHING	010		2,620.03
51219277	05/29/2019	HIGH SUMMIT LLC DBA:SPECIAL EVENTS	010		17,604.98
51219278	05/29/2019	HUNTER, REBECCA	010		1,225.80
51219279	05/29/2019	Information Technology Dept	010		200.00
51219280	05/29/2019	INNOVATIONS FOR LEARNING	010		1,000.00
51219281	05/29/2019	ISING'S CULLIGAN WATER	010		9.83
51219282	05/29/2019	IVY HIRSCH	010		37.47
51219283	05/29/2019	JACKSON, HILARY	010		200.00
51219284	05/29/2019	JENSEN HUGHES	210		1,295.50
51219285	05/29/2019	JOHN C. SHURTZ	010		1,036.42
51219286	05/29/2019	JOHNSON CONTROLS FIRE PROTECT.	210		695.00
51219287	05/29/2019	JONATHAN WING B. LAU	010		283.62
51219288	05/29/2019	JONES ENVIRONMENTAL SERVICES	670		6,800.00
51219289	05/29/2019	JOSEPH BLASHER	010		54.11
51219290	05/29/2019	JOSHUA ILYAS	010		3,325.00
51219291	05/29/2019	JOSTENS	010		1,127.68
51219292	05/29/2019	JOYCE HUM	010		71.05
51219293	05/29/2019	KAM YAN AND ASSOCIATES	010		27,540.00
51219294	05/29/2019	KATHLEEN B. ROMO	010		97.24
51219295	05/29/2019	KELLY L. LO	010		63.92
51219296	05/29/2019	KRISHNA COPY CENTER	010		1,847.42
51219297	05/29/2019	KRISTEN A. MCCORMACK	010		577.10

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Checks Dated 05/01/2019 through 05/31/2019			Board Meeting Date June 26, 2019		
Check Number	Check Date	Pay to the Order of	Fund	Expensed Amount	Check Amount
51219298	05/29/2019	LAKESHORE LEARNING MATERIALS	010		1,650.80
51219299	05/29/2019	LAKESHORE LEARNING MATERIALS	010		4,337.31
51219300	05/29/2019	LARM'S BUILDING & GARDEN SUPPL Y	010		532.29
51219301	05/29/2019	LEARNING A-Z	010		2,988.35
51219302	05/29/2019	LEARNING PLUS ASSOCIATES	010		6,150.98
51219303	05/29/2019	LECTORUM PUBLISHING	010		215.53
51219304	05/29/2019	LEVY PROMO ASSOCIATES	010		1,010.64
51219305	05/29/2019	LIFESAVER CPR	010		1,600.00
51219306	05/29/2019	LILLIAN JACOBSON	010		114.17
51219307	05/29/2019	LILY W. LY	010		112.33
51219308	05/29/2019	LINDA F. FLOYD	010		167.00
51219309	05/29/2019	LOO, KRISTIN	010		17,100.00
51219310	05/29/2019	LOPEZ, LESLIE	010		3,000.00
51219311	05/29/2019	LOWY, RACHEL	010		806.45
51219312	05/29/2019	LYDIA YAMAGUCHI	010		48.43
51219313	05/29/2019	MADE FROM SCRATCH CATERING	010		602.25
51219314	05/29/2019	MARCELLA WASSON	010		102.66
51219315	05/29/2019	MARTEL J. PRICE	010		925.00
51219316	05/29/2019	MARTINEZ-TOUTJIAN, ROSE	010		3,200.00
51219317	05/29/2019	MAYRA ACOSTA-VILLEGAS	010		600.00
51219318	05/29/2019	MCVEIGH, MEAGHAN	010		2,730.00
51219319	05/29/2019	MENTORING IN MEDICINE & SCIENC E,	010		26,000.00
51219320	05/29/2019	MEYER PLUMBING SUPPLY	010		3,070.53
51219321	05/29/2019	MICHAEL'S TRANSPORTATION,	010		905.00
51219322	05/29/2019	MID-COUNTY OFFICIALS NETWORK	010		18,441.50
51219323	05/29/2019	MIMEO.COM, INC.	010		6,067.75
51219324	05/29/2019	MIRIAM DEL CASTILLO VALERIANO	010		529.00
51219325	05/29/2019	MONICA LINZNER	010		230.16
51219326	05/29/2019	MULBERRY FARMS	010		1,330.42
51219327	05/29/2019	MUMMERT, PETER	010		5,530.00
51219328	05/29/2019	MUSEUM OF CHILDREN'S ART (MOCHA)	010		1,875.00
51219329	05/29/2019	MVP SPORTS AND RECREATION,	010		6,919.74
51219330	05/29/2019	NEENA B. BHATHAL	010		546.00
51219331	05/29/2019	NELSON, CHRISTIAN M.	110		21.43
51219332	05/29/2019	NEWSOLA	010		2,600.00
51219333	05/29/2019	NGUYEN, THUYDUNG	010		124.88
51219334	05/29/2019	NICKOLAS KUVETAKIS	010		42.00
51219335	05/29/2019	OFFICE DEPOT	010	83,135.88	
			110	358.73	
			130	2,078.04	85,572.65
51219336	05/29/2019	DAWLINE ONI-ESELEH	010		1,161.29
51219337	05/29/2019	OUSD - REVOLVING ACCOUNT	010		1,000.00
51219338	05/29/2019	OUSD SUPPLEMENTAL ANNUITY PLAN FOR CE EMPLOYEES	760		3,366.24

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Checks Dated 05/01/2019 through 05/31/2019			Board Meeting Date June 26, 2019		
Check Number	Check Date	Pay to the Order of	Fund	Expensed Amount	Check Amount
51219339	05/29/2019	OVERAA TULUM ECLIPSE JV	210		4,925,079.05
51219340	05/29/2019	PACIFIC GAS AND ELECTRIC	010	509,614.48	
			120	9,662.01	519,276.49
51219341	05/29/2019	PACIFIC OFFICE AUTOMATION	010		9,718.88
51219342	05/29/2019	PAXTON / PATTERSON	010		2,686.06
51219343	05/29/2019	PEARSON	010		12,022.07
51219344	05/29/2019	PEDIATRIC THERAPY SERVICES	010		107,947.00
51219345	05/29/2019	PIEDMONT PARTY	010		398.50
51219346	05/29/2019	PLATANO CAFE	010		400.00
51219347	05/29/2019	PLAYWORKS	010		34,047.00
51219348	05/29/2019	PRESTON THOMAS	010		408.00
51219349	05/29/2019	PRISCILLA E. PARCHIA	010		414.69
51219350	05/29/2019	PRO PANELS (MD ENTERPRISES)	010		15,797.08
51219351	05/29/2019	PROFESSIONAL TUTORS OF AMERICAN	010		4,691.25
51219352	05/29/2019	PROVO CANYON SCHOOL	010		12,654.00
51219353	05/29/2019	QUINONEZ, RENE ERNESTO	010		6,900.00
51219354	05/29/2019	RANSOM SR., TERENCE	010		2,000.00
51219355	05/29/2019	RASKOB INSTITUTE	010		10,280.21
51219356	05/29/2019	RAY'S ELECTRIC	210		16,206.79
51219357	05/29/2019	READY REFRESH	010	405.88	
			670	75.32	481.20
51219358	05/29/2019	REALITYWORKS	010		208.67
51219359	05/29/2019	REBECCA C. LACOCQUE	010		273.49
51219360	05/29/2019	ROBIN LARAMORE	130		111.36
51219361	05/29/2019	ROBINSON, TIAGO J.	010		57.12
51219362	05/29/2019	ROCKSTAR RECRUITING,	010		67,327.02
51219363	05/29/2019	ROMAN IMAGING SUPPLIES	010		430.50
51219364	05/29/2019	ROOK ELECTRIC CO.	010		19,708.20
51219365	05/29/2019	ROSLYNN DECUIR	130		67.98
51219366	05/29/2019	ROSS LIM	010		1,764.00
51219367	05/29/2019	ROTARY CLUB OF OAKLAND	010		1,285.00
51219368	05/29/2019	RUDYS COMMERCIAL REFRIGERATION	130		8,896.08
51219369	05/29/2019	SAFE PASSAGES	010		9,806.00
51219370	05/29/2019	SANDRA H. SOO	210		185.99
51219371	05/29/2019	SARAH VOGELSTEIN	010		127.16
51219372	05/29/2019	SASHA WERTHEIM	010		109.57
51219373	05/29/2019	SCHOLASTIC / CLASSROOM	010		45.23
51219374	05/29/2019	SCHOLASTIC STORE ON-LINE	010		425.12
51219375	05/29/2019	SCHOLASTIC,	010		4,012.94
51219376	05/29/2019	SCHOOL DATEBOOKS	010		292.60
51219377	05/29/2019	SCHOOL HEALTH CORPORATION	010		257.94
51219378	05/29/2019	SCHOOL OUTFITTERS	010		1,356.91
51219379	05/29/2019	SCHOOL SPECIALTY	010		120.94
51219380	05/29/2019	SENECA CENTER	010		142,690.59

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Checks Dated 05/01/2019 through 05/31/2019			Board Meeting Date June 26, 2019		
Check Number	Check Date	Pay to the Order of	Fund	Expensed Amount	Check Amount
51219381	05/29/2019	SHANTI R. GONZALES	010		52.40
51219382	05/29/2019	SHIDLER, MORGAN	010		1,000.00
51219383	05/29/2019	SHRED WORKS	010		28.00
51219384	05/29/2019	SILVA, VANESSA	010		1,243.05
51219385	05/29/2019	SMILE BUSINESS PRODUCTS	010		345.21
51219386	05/29/2019	SPECIALTY'S CAFE & BAKERY,	010		77.85
51219387	05/29/2019	SPECTRUM CENTER	010		197,790.30
51219388	05/29/2019	SPRINGSTONE SCHOOL	010		18,290.00
51219389	05/29/2019	STANLEY H. LU	010		186.71
51219390	05/29/2019	STANLEY STEEMER	010		877.50
51219391	05/29/2019	STAR ACADEMY	010		17,511.00
51219392	05/29/2019	STARLINE SUPPLY COMPANY	010		7,560.82
51219393	05/29/2019	STEPPING OUT STEPPING IN	010		765.00
51219394	05/29/2019	STUMPS PARTY	010		72.19
51219395	05/29/2019	SUPER STARS LITERACY	010		8,333.00
51219396	05/29/2019	SUPPLYWORKS FORMERLY CLEANSOURCE	010		38,859.25
51219397	05/29/2019	Swim	010		939.06
51219398	05/29/2019	THE LEARNING COLLECTIVE	010		1,100.00
51219399	05/29/2019	THE PHILLIPS ACADEMY	010		63,611.61
51219400	05/29/2019	THERAPHY TRAVELERS	010		41,376.57
51219401	05/29/2019	TIMOTHY MURPHY SCHOOL	010		1,090.50
51219402	05/29/2019	TMI CONSULTING, INC.	670		800.00
51219403	05/29/2019	TODD, LINDA	670		1,837.50
51219404	05/29/2019	TOMMY'S FLOWERS	010		850.00
51219405	05/29/2019	TOSHIBA BUSINESS SOLUTIONS	010		23,866.91
51219406	05/29/2019	TOWNSEND PRESS	010		262.33
51219407	05/29/2019	TRACEY M. TASHIRO	010		111.65
51219408	05/29/2019	TRACY JOE AND TODD LASH	010		270.00
51219409	05/29/2019	TRANSFORMCA	010		4,959.77
51219410	05/29/2019	TRIMARK ECONOMY RESTAURANT FIX TURES	010		12,915.94
51219411	05/29/2019	TYLER HUGHES	010		1,433.00
51219412	05/29/2019	UCSF BENIOFF CHILDRENS HOSPITAL OAKLAND	010		10,000.00
51219413	05/29/2019	US GAMES	010		700.59
51219414	05/29/2019	VERNIER SOFTWARE AND TECHNOLOGY	010		5,801.27
51219415	05/29/2019	VIA CENTER	010		20,321.13
51219416	05/29/2019	WASTE MANAGEMENT OF ALAMEDA CO	010		103.28
51219417	05/29/2019	WE LEAD OURS	010		8,487.50
51219418	05/29/2019	WELLSPRING EDUC. SERVICES	010		8,299.40
51219419	05/29/2019	WEST CONTRA COSTA USD	010		810.00
51219420	05/29/2019	WESTED	010		57,000.00
51219421	05/29/2019	WHISPERROOM, INC.	010		6,200.00
51219422	05/29/2019	WILLIAMS, PHILIP G	010		2,500.00

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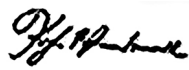
Checks Dated 05/01/2019 through 05/31/2019			Board Meeting Date June 26, 2019		
Check Number	Check Date	Pay to the Order of	Fund	Expensed Amount	Check Amount
51219423	05/29/2019	WILSON, SANDRA	010		1,000.00
51219424	05/29/2019	YMCA CAMP ARROYO	010		6,383.00
51219425	05/29/2019	YOUTH TOGETHER	010		23,413.00
<b>Total Number of Checks</b>			<b>1,769</b>		<b>48,521,765.24</b>

	Count	Amount
Cancel	28	2,070,739.80
Net Issue		46,451,025.44

**Fund Recap**

Fund	Description	Check Count	Expensed Amount
010	General Fund	1,537	22,352,203.98
110	Adult Education Fund	26	63,897.24
120	Child Development Fund	31	415,638.76
130	Cafeteria Fund	37	931,661.55
210	Building Fund	79	8,951,635.73
250	Cap Fac Fd - Developer Fees	4	6,898,080.80
350	County School Facilities Fund	1	3,638.50
670	Self Insurance Fund	49	6,784,369.44
760	Payroll Trust	3	50,015.07
Total Number of Checks		<b>1,741</b>	46,451,141.07
Less Unpaid Tax Liability			115.63-
<b>Net (Check Amount)</b>			<b>46,451,025.44</b>

  
 \_\_\_\_\_ 6/27/19  
 Aimee Eng  
 President, Board of Education

  
 \_\_\_\_\_ 6/27/19  
 Kyla Johnson Trammell  
 Secretary, Board of Education

File ID Number: 19-1429  
 Introduction Date: 6/26/19  
 Enactment Number: 19-1219  
 Enactment Date: 6/26/19 lf