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# Board Cover Memorandum

**To** Board of Education

**From** Kyla Johnson-Trammell, Superintendent  
Lisa Grant-Dawson, Chief Business Officer  
Ryan Nguyen, Controller

**Board Meeting Date** June 7, 2023

**Subject** Accounts Payable Warrants - Fiscal Year 2021-2022 – As of June 30, 2022

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**Ask of the Board** Approval by the Board of Education of Accounts Payable Warrants – i.e., 2,573 Accounts Payable Consolidated Checks printed – Fiscal Year 2022-2023, in the cumulative Amount of \$70,199,761.71 from May 1, 2022 through June 30, 2022, as reflected in Exhibit 1.

- 1,298 Accounts Payable Consolidated Checks printed – Fiscal Year 2021-2022, in the cumulative Amount of \$30,316,520.86 from May 1, 2022 through May 31, 2022, as reflected in Exhibit 2.
- 1,275 Accounts Payable Consolidated Checks printed – Fiscal Year 2021-2022, in the cumulative Amount of \$39,883,240.85 from June 1, 2022 through June 30, 2022, as reflected in Exhibit 3.

**Background** None Indicated

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

**Recommendation** Approval by the Board of Education of Accounts Payable Warrants – i.e., 2,573 Accounts Payable Consolidated Checks printed – Fiscal Year 2022-2023, in the cumulative Amount of \$70,199,761.71 from May 1, 2022 through June 30, 2022, as reflected in Exhibit 1.

**Attachment(s)**

- Exhibit 1: ReqPay12a Board Report – Fiscal Year 2021-2022 – As of June 30, 2022
- Exhibit 2: ReqPay12a Board Report – Fiscal Year 2021-2022 – May 2022
- Exhibit 3: ReqPay12a Board Report – Fiscal Year 2021-2022 – June 2022

**Exhibit 1: ReqPay12a Board Report  
– Fiscal Year 2021-2022 –  
As of June 30, 2022**

## Checks Dated 05/01/2022 through 06/30/2022

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
11093476	05/13/2022	SEANDRA WALKER Cancelled on 06/01/2022, Cancel Register # PM220602	Cancelled		1,109.24 *
11093620	05/12/2022	MIRANDA Y. WEISS Cancelled on 06/01/2022, Cancel Register # PM220602	Cancelled		513.58 *
11093641	05/17/2022	ROBERT SCOTT Cancelled on 06/16/2022, Cancel Register # PM220617	Cancelled		1,396.92 *
11093649	05/18/2022	ROBERT SCOTT Cancelled on 08/19/2022, Cancel Register # PM220820	Cancelled		940.49 *
11095306	05/31/2022	LAURA FUCHS Cancelled on 06/13/2022, Cancel Register # PM220614	Cancelled		2,059.76 *
11095400	05/31/2022	MAKAELA E. JONES Cancelled on 06/07/2022, Cancel Register # PM220608	Cancelled		513.58 *
11095484	05/31/2022	SHEIDA I. MELTONE Cancelled on 06/08/2022, Cancel Register # PM220609	Cancelled		3,958.04 *
11095504	05/31/2022	EMILY MORENO-HERNANDEZ Cancelled on 06/13/2022, Cancel Register # PM220614	Cancelled		3,949.94 *
11095668	05/31/2022	ELIZABETH VAUGHN Cancelled on 06/16/2022, Cancel Register # PM220617	Cancelled		3,731.29 *
11095683	05/31/2022	BRYON WASHINGTON Cancelled on 06/16/2022, Cancel Register # PM220617	Cancelled		357.14 *
11096251	06/02/2022	VIDA L. KARVANDI Cancelled on 06/16/2022, Cancel Register # PM220617	Cancelled		2,960.09 *
11096327	06/09/2022	SHEIDA I. MELTONE Cancelled on 07/01/2022, Cancel Register # PM220702	Cancelled		3,958.04 *
11096605	06/15/2022	SCOTT A. KRUMSEE Cancelled on 08/01/2022, Cancel Register # PM220802	Cancelled		2,786.31 *
11096679	06/15/2022	EMILY N. REICH Cancelled on 11/01/2022, Cancel Register # PM221102	Cancelled		246.53 *
11096755	06/15/2022	RICKISHA K. WHITE Cancelled on 07/18/2022, Cancel Register # PM220719	Cancelled		920.58 *
11096833	06/23/2022	YAMINAH OMARI Cancelled on 07/19/2022, Cancel Register # PM220720	Cancelled		124.13 *
51203569	05/13/2022	ARROYO, AMY	010-5210		159.47
51203570	05/13/2022	WEAVER, BARBARA	010-5210		73.13
51203571	05/13/2022	MOORE, MICHELE	010-5210		81.08
51203572	05/13/2022	GROVES, TOYA L	010-4396		297.00
51203573	05/13/2022	SCHNEIDER, MARY JO	010-4376		250.00
51203574	05/13/2022	GULLEY, ANTONIO	010-5210		73.30
51203575	05/13/2022	FORBES, PEGGY	010-5220		750.10
51203576	05/13/2022	TURNER, VIKKI E	120-5210		44.34
51203577	05/13/2022	ROSS-MORRISON, STACI	010-4311		342.33
51203578	05/13/2022	LU, STANLEY H	010-5210		21.00
51203579	05/13/2022	LITTLEJOHN, REBECCA R	670-5220		440.96
51203580	05/13/2022	VASQUEZ, ANA	010-5829		771.00
51203581	05/13/2022	MITSUYOSHI, LEAH	010-5210		131.57
51203582	05/13/2022	BROACH, CHRISTINE	010-4318		18.82
51203583	05/13/2022	CHAN, WINNY	010-5210		47.21

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

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## Checks Dated 05/01/2022 through 06/30/2022

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51203584	05/13/2022	DOUGLAS, MARKUS	010-5210		439.10
51203585	05/13/2022	ORTIZ DE COOTS, HILDA	010-4310		105.80
51203586	05/13/2022	NGUYEN, VANESSA L	010-4310		250.00
51203587	05/13/2022	HILTON, VALERINA	010-5829		292.50
51203588	05/13/2022	SANCHEZ, LUBIA	010-4310		220.00
51203589	05/13/2022	BOWMAN, ARYN	010-5220		790.00
51203590	05/13/2022	TAN, REN MEI	010-5210		5.62
51203591	05/13/2022	INYANG, ETANG	010-4376		367.06
51203592	05/13/2022	MCKNIGHT, MICHELL D	010-4310	89.70	
			010-4311	500.50	590.20
51203593	05/13/2022	HELLER, SARA S	010-5210		56.04
51203594	05/13/2022	ALTAMIRANO, ROSAURA	010-4311		230.64
51203595	05/13/2022	PENDLETON, GEORGIA	010-4310		224.24
51203596	05/13/2022	GHATALA, FATIMA N	010-5210		232.54
51203597	05/13/2022	WALLS, KECHETTE	010-4318		25.00
51203598	05/13/2022	PSIAKI, KRISTIN	010-4396		833.50
51203599	05/13/2022	MCMANUS, KATIE	010-5210		138.06
51203600	05/13/2022	BUENGER, CARMEN L	010-5210		91.24
51203601	05/13/2022	TRAVERS, SHARON	120-5210		166.73
51203602	05/13/2022	BAILEY, KATHLEEN	010-5829		1,148.60
51203603	05/13/2022	MATA-BAKALIAN, DEBORAH	010-4310		63.32
51203604	05/13/2022	VU, GEOFFREY	010-4310		1,784.72
51203605	05/13/2022	NAYAK, LALITA	010-5210		31.65
51203606	05/13/2022	HILL, GINA M	010-4310		23.94
51203607	05/13/2022	BLAKE, JENNIFER M	010-4311		197.45
51203608	05/13/2022	LOVE, TONTRA E	120-5210		87.00
51203609	05/13/2022	MADSEN, MAUREEN	010-4310		27.29
51203610	05/13/2022	GLASBAND, SARAH G	010-4376		1,819.79
51203611	05/13/2022	MAJOR-MITCHELL, PHYLLIS A	010-5210		69.67
51203612	05/13/2022	HAFEN, ARTHUR	010-4310		188.01
51203613	05/13/2022	HERNANDEZ, CLAUDIA A	110-4310		74.59
51203614	05/13/2022	AUGUSTINE, GLEN A	010-5826		1,215.00
51203615	05/13/2022	MATSUOKA, MEAGHAN M	010-5210		162.63
51203616	05/13/2022	HILL, LYNDA M	120-5210		6.84
51203617	05/13/2022	MEHAR, AMARAH	010-4318	48.11	
			010-5210	39.25	87.36
51203618	05/13/2022	LAM, CONNIE	010-5829		120.00
51203619	05/13/2022	REED, VONZELE	120-5210		27.14
51203620	05/13/2022	HOULSON, MANDRA P	010-5210		12.64
51203621	05/13/2022	MORRIS, RONALD D	010-5826		1,050.00
51203622	05/13/2022	KNOERNSCHILD, BRADLEY	010-4376		300.00
51203623	05/13/2022	SUJO, MARIA	120-4304		239.63
51203624	05/13/2022	SAECHAO, KIMBERLY D	010-5910		77.81
51203625	05/13/2022	MANDIC, CARMEN	010-5210		79.03
51203626	05/13/2022	MURAKOSHI, KRISTEN L	010-5210		42.72
51203627	05/13/2022	YOUNG, LAURA H	010-4310		194.86

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## Checks Dated 05/01/2022 through 06/30/2022

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51203628	05/13/2022	EUTSLER, ALESIA D	120-5210		25.74
51203629	05/13/2022	ONG, KEREN K	010-4376		300.00
51203630	05/13/2022	BOOMER, MARVIN L	010-4310		166.00
51203631	05/13/2022	SMITH, ROBERT S	010-4304		217.13
51203632	05/13/2022	BANNERMAN, SHIRA E	010-4310		190.76
51203633	05/13/2022	WERTHEIM, SASHA S	010-5210		195.93
51203634	05/13/2022	OZUNA, ALEXIS D	010-4310		223.80
51203635	05/13/2022	BELL, ZACHARY A	010-4396		4,500.00
51203636	05/13/2022	OLLINGER, IYLA A	010-4200		60.00
51203637	05/13/2022	CAUSEY, SABRINA M	010-4310		100.00
51203638	05/13/2022	JACOBSON, LILLIAN R	010-4310		105.33
51203639	05/13/2022	ELLIOTT, EMMA L	010-4396		297.00
51203640	05/13/2022	HUERTAS, LUIS P	010-5826		607.50
51203641	05/13/2022	CARRILLO ROCHA, MARINA A	010-4396		30.00
51203642	05/13/2022	MEDINA, PATRICIA R	010-5210		11.93
51203643	05/13/2022	AUSTIN-THOMAS, JARRETT T	010-5200		90.07
51203644	05/13/2022	BROWN, JAMIE C	010-5210		26.33
51203645	05/13/2022	DANIELS, JOSHUA	010-4311		489.99
51203646	05/13/2022	OLIVARES, MIGUEL	010-4310		120.00
51203647	05/13/2022	KINSEY, ELIZABETH H	010-4310	20.60	
			010-4396	54.40	75.00
51203648	05/13/2022	WONG, CINDY M	010-8699		312.00
51203649	05/13/2022	ESPINOSA, ERIC D	010-5220		247.03
51203650	05/13/2022	CHAKRABARTY, ADRIJA	010-4396		300.00
51203651	05/13/2022	DAY, HELEN	010-4396		111.00
51203652	05/13/2022	BOWER, DANIELLE	010-4318		17.33
51203653	05/13/2022	DANIELS, LEIGH M	010-4304		488.03
51203654	05/13/2022	EVANS, SCHMIAN L	010-5210		20.65
51203655	05/13/2022	TROTTER, MAREN	010-5210		68.17
51203656	05/13/2022	EISEMAN, MOLLY	010-5210		93.07
51203657	05/13/2022	NICKELSON, KALENE	010-5210		15.96
51203658	05/13/2022	ZEWDIE, YEMESRACH	010-5210		13.34
51203659	05/13/2022	MANIS, SHAYNE	010-4376		221.47
51203660	05/13/2022	NG, NATHANIEL	010-4310		89.90
51203661	05/13/2022	VALERO FUENTES, ANA ISABEL	010-4396		287.00
51203662	05/13/2022	FEAZELL, SADONIA	130-4311		125.26
51203663	05/13/2022	DOMINGO, CLARISSE	010-5220		555.51
51203664	05/13/2022	THOMAS, LAMARR J	120-5210		8.48
51203665	05/13/2022	RUSS, KYLE	010-5220		79.00
51203666	05/13/2022	4 IMPRINT,	010-4310	11,474.86	
			010-5826	11,823.33	23,298.19
51203667	05/13/2022	A BETTER CHANCE	010-5827		66,351.78
51203668	05/13/2022	A&G MUSIC PRODUCTS CO	010-4310	2,999.34	
			010-4410	3,006.25	6,005.59
51203669	05/13/2022	AC TRANSIT - ATTN: TREASURY DEPARTMENT	010-4310	2,060.00	

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## Checks Dated 05/01/2022 through 06/30/2022

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51203669	05/13/2022	AC TRANSIT - ATTN: TREASURY DEPARTMENT	010-5820	6,340.00	8,400.00
51203670	05/13/2022	ACC ENVIRONMENTAL CONSULTANTS	210-6265	1,600.00	
			350-6270	19,703.00	21,303.00
51203671	05/13/2022	Accelar, Inc DBA YoPronto.com	010-5826		2,131.72
51203672	05/13/2022	ACHIEVE ACADEMY	010-8096		88,586.00
51203673	05/13/2022	ACHIEVERS, INC	010-4310		1,027.44
51203674	05/13/2022	ADAMS ESQ	010-5844		25,500.00
51203675	05/13/2022	ADORAMA CAMERA,	010-4310	3,071.08	
			010-4410	17,506.62	20,577.70
51203676	05/13/2022	ADTISER UNITED SALES & MARKETING,	010-4305		452.03
51203677	05/13/2022	ADVANCED CLASSROOM TECHNOLOGIE S INC.	010-4410		5,721.05
51203678	05/13/2022	Adventure Time Extended Day Care	010-5825		4,004.19
51203679	05/13/2022	AGNCY DESIGN INC.	010-5825		15,000.00
51203680	05/13/2022	AIRGAS USA, LLC	130-5670		24.52
51203681	05/13/2022	ALAMEDA ADVERTISING AND RECOGNITION,	010-4318		18,724.48
51203682	05/13/2022	ALAMEDA ELECTRICAL DISTRIBUTION	010-4307		25,313.34
51203683	05/13/2022	ALAMEIDA, DAVID	010-5830		2,500.00
51203684	05/13/2022	ALLIANCE GRAPHICS	010-4310	4,995.76	
			010-4380	1,226.21	
			Unpaid Tax	395.04-	5,826.93
51203685	05/13/2022	ALTERNATIVES IN ACTION	010-8096		68,693.00
51203686	05/13/2022	ALWAYS DREAM FOUNDATION	010-5826		3,388.00
51203687	05/13/2022	AMAZON	010-4310	22,006.90	
			010-4315	21,489.64	43,496.54
51203688	05/13/2022	AMAZON WEB SERVICES INC	010-5846		501.77
51203689	05/13/2022	AMAZON.COM	010-5826		858.85
51203690	05/13/2022	AMERICAN INDIAN CHARTER II	010-8096		143,880.00
51203691	05/13/2022	AMERICAN INDIAN CHARTER HIGH	010-8096		107,055.00
51203692	05/13/2022	AMERICAN INDIAN PUBLIC CHARTER	010-8096		52,553.00
51203693	05/13/2022	AMERICAN RED CROSS	120-5826		254.00
51203694	05/13/2022	AMERICAN SCHOOL COUNSELOR ASSOCIATION	010-5220		297.00
51203695	05/13/2022	AMY & PHILIP WRIGHT	010-5865		435.00
51203696	05/13/2022	ANG NEWSPAPERS BAY AREA NEWS GROUP	010-5810		543.56
51203697	05/13/2022	ANOVA EDUCATION BEHAVIOR CONSULTATION	010-5827		20,525.00
51203698	05/13/2022	Anthem Screen Printing	010-4410		13,416.57
51203699	05/13/2022	ANTHONIO	210-6235	2,100.00	
			350-6235	60,082.00	62,182.00
51203700	05/13/2022	APPAREL CITY	010-4410		1,348.15

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## Checks Dated 05/01/2022 through 06/30/2022

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51203701	05/13/2022	APPLE COMPUTER	010-4310	995.56	
			010-4410	122.68	
			010-4420	12,207.82	
			010-6420	7,691.27	21,017.33
51203702	05/13/2022	AREY JONES	010-4310	442.55	
			010-4420	4,838,744.88	
			010-5846	195.00	
			670-4420	1,367.50	4,840,749.93
51203703	05/13/2022	ARISE CHARTER HIGH SCHOOL	010-8096		80,097.00
51203704	05/13/2022	Arnoldo Garcia	010-5825		15,800.00
51203705	05/13/2022	ARNTZ BUILDERS,	210-6271		2,692,717.71
51203706	05/13/2022	ASCEND	010-8096		105,510.00
51203707	05/13/2022	ASHAY BY THE BAY	010-4200		1,500.00
51203708	05/13/2022	ASPIRE BERKELY MAYNARD ACADEMY	010-8096		105,440.00
51203709	05/13/2022	ASPIRE COLLEGE ACADEMY	010-8096		27,380.00
51203710	05/13/2022	ASPIRE GOLDEN STATE COLLEGE P.	010-8096		91,084.00
51203711	05/13/2022	ASPIRE L.WILSON COLLEGE PREP.	010-8096		92,097.00
51203712	05/13/2022	ASPIRE MONARCH ACADEMY	010-8096		72,726.00
51203713	05/13/2022	ASPIRE TRIUMP TECH. ACADEMY	010-8096		36,660.00
51203714	05/13/2022	ASSETGENIE, INC.	010-4310		18,885.00
51203715	05/13/2022	AssetWorks Risk Management Inc	670-5826		115,500.00
51203716	05/13/2022	AT AND T	010-5930		4,022.89
51203717	05/13/2022	AT AND T	010-5930		159,213.06
51203718	05/13/2022	AT AND T	010-5930		73.17
51203719	05/13/2022	AURUM PREPARATORY ACADEMY	010-8096		29,187.00
51203720	05/13/2022	AVID CENTER	010-5846		995.00
51203721	05/13/2022	AVILA, ANA	010-5100	450.10	
			010-5825	4,136.90	4,587.00
51203722	05/13/2022	AWESOME PRINTING	010-4310		8,036.79
51203723	05/13/2022	B&H PHOTO VIDEO PRO AUDIO,	010-4304	458.42	
			010-4310	890.34	
			010-4410	5,822.92	7,171.68
51203724	05/13/2022	B2B SIGNS AND PRINTS	010-4304	10,181.10	
			010-5826	3,292.50	13,473.60
51203725	05/13/2022	BALL FOR LIFE OAKLAND, LLC	010-5825		10,637.93
51203726	05/13/2022	BALLARD AND TIGHE PUBLISHERS	010-4310		1,987.62
51203727	05/13/2022	BANNERS.COM	010-4310		609.50
51203728	05/13/2022	BARNES AND NOBLE	010-4200	26,841.83	
			010-4310	1,668.45	
			010-4318	190.26	
			110-4310	637.58	29,338.12
51203729	05/13/2022	BASIC	670-5826		1,740.74
51203730	05/13/2022	BAY ALARM	010-5873		30,000.00
51203731	05/13/2022	BAY AREA COMMUNITY RESOURCES	010-5100	187,371.61	

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## Checks Dated 05/01/2022 through 06/30/2022

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51203731	05/13/2022	BAY AREA COMMUNITY RESOURCES	010-5825	21,287.50	208,659.11
51203732	05/13/2022	BAY AREA DISCOVERY MUSEUM	010-5829		447.74
51203733	05/13/2022	CALIFORNIA NEWSPAPERS PARTNERS BAY AREA NEWS GROUP-EAST BAY	210-6262		716.28
51203734	05/13/2022	CALIFORNIA NEWSPAPERS PARTNERS BAY AREA NEWS GROUP-EAST BAY	210-6262		680.72
51203735	05/13/2022	CALIFORNIA NEWSPAPERS PARTNERS BAY AREA NEWS GROUP-EAST BAY	210-6262		1,488.44
51203736	05/13/2022	CALIFORNIA NEWSPAPERS PARTNERS BAY AREA NEWS GROUP-EAST BAY	010-5826		264.16
51203737	05/13/2022	BAY AREA TECHNOLOGY SCHOOL	010-8096		72,738.00
51203738	05/13/2022	BAY BOLT	010-4307		313.15
51203739	05/13/2022	BAY HILL HIGH SCHOOL	010-5827		44,635.00
51203740	05/13/2022	BAY INK AND TONER	010-4304		573.26
51203741	05/13/2022	BE A MENTOR,	010-5846		400.00
51203742	05/13/2022	BEARCOM	010-4318		2,922.66
51203743	05/13/2022	BEE GREEN RECYCLING & SUPPLY	010-4310		2,194.55
51203744	05/13/2022	BEHERA, NUPUR	010-5825		1,900.00
51203745	05/13/2022	BENCHMARK EDUCATION,	010-4200		2,120.11
51203746	05/13/2022	BERRY, SARAH	010-5825		4,125.00
51203747	05/13/2022	BEST BUY GOV,	010-4310		461.32
51203748	05/13/2022	BEST INSTRUMENT REPAIR	010-5670		830.00
51203749	05/13/2022	BIG APPLE CAFE	010-4311		5,063.24
51203750	05/13/2022	BILLS ACE HARDWARE	010-5679		5,878.18
51203751	05/13/2022	BIOFUEL OASIS COOPERATIVE	010-4310		416.86
51203752	05/13/2022	BIOMETRICS4ALL	010-5838		50.25
51203753	05/13/2022	BLACK TIE TRANSPORTATION	010-5826		6,378.52
51203754	05/13/2022	BLICK ART MATERIALS	010-4304	6,063.99	
			010-4310	30,159.04	36,223.03
51203755	05/13/2022	BLUE & GOLD FLEET	010-5829		238.00
51203756	05/13/2022	BONAVOLONTA, CHRISTINE	010-5200	1,704.18	
			010-5220	93.74	1,797.92
51203757	05/13/2022	BOOKS ON DEMAND	010-4200		18,036.83
51203758	05/13/2022	BOOKSOURCE	010-4200		12,919.10
51203759	05/13/2022	BrainCo Inc	010-4410		10,417.88
51203760	05/13/2022	BRAINPOP.COM	010-5846		150.00
51203761	05/13/2022	BREATHE FOR CHANGE, INC.	010-5825		3,590.00
51203762	05/13/2022	Brenda's Oakland	010-4319		2,951.65
51203763	05/13/2022	BRODART LIBRARY SUPPLIES & FUR	010-4310		411.90
51203764	05/13/2022	BUCHANAN, MARGARET	010-5825		542.50
51203765	05/13/2022	Busloop LLC	010-5826	28,350.00	
			010-5829	1,800.00	30,150.00

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51203766	05/13/2022	C.R. LAURENCE COMPANY	010-4307		3,547.60
51203767	05/13/2022	CABLE MATTERS INC.	010-4310		2,517.83
51203768	05/13/2022	CALDERON, DOUGLAS	010-5825		5,541.20
51203769	05/13/2022	CALIFORNIA ACADEMY OF SCIENCES	010-5829		551.25
51203770	05/13/2022	CALIFORNIA THERAPY ALLIANCE	010-5824		12,000.00
51203771	05/13/2022	CALMESE, KEZIAH	130-5825		32,186.27
51203772	05/13/2022	CalSTRS	760-9503		11,528.46
51203773	05/13/2022	CANDIDLY SPEAKING	010-5825		1,000.00
51203774	05/13/2022	CANON SOLUTIONS AMERICA,	010-5610		113.67
51203775	05/13/2022	CAO, JOHN	010-5825		5,483.86
51203776	05/13/2022	CARLENE'S T-SHIRT CORNER	010-4310		757.14
51203777	05/13/2022	CARNEGIE LEARNING, INC.	010-5825		11,925.00
51203778	05/13/2022	CAROLINA BIOLOGICAL SUPPLY,	010-4304	933.85	
			010-4410	727.65	1,661.50
51203779	05/13/2022	CARTER-KELLY CONSULTING /LIFE POINT	010-5825		7,000.00
51203780	05/13/2022	CDE FOUNDATION	010-5826		7,000.00
51203781	05/13/2022	CDW-G	010-4304	6,002.01	
			010-4310	20,962.02	
			010-4315	1,983.12	
			010-4410	2,900.58	31,847.73
51203782	05/13/2022	CDW-G	010-4304	143.33	
			010-4315	17,488.63	
			010-4420	14,553.18	32,185.14
51203783	05/13/2022	CENTER FOR THE COLLABORATIVE CLASSROOM	010-4310		6,669.30
51203784	05/13/2022	CERTECH ENVIROMENTAL SERVICES	010-5674		1,320.20
51203785	05/13/2022	CHAIN LINK FENCE & SUPPLY,	010-5671		10,202.00
51203786	05/13/2022	CHAIR SLIPPERS LLC	010-4310		5,226.74
51203787	05/13/2022	CHEF WORKS	010-4304		661.77
51203788	05/13/2022	CHILD THERAPY TOYS	010-4310	369.07	
			010-4318	12.45	381.52
51203789	05/13/2022	CHILDREN'S FAIRYLAND	010-5829		315.00
51203790	05/13/2022	CHILDRENS HEALTH COUNCIL	010-5827		9,122.50
51203791	05/13/2022	CHUSSY INTERNATIONAL	010-4310		4,195.64
51203792	05/13/2022	CINTAS CORPORATION	010-5826		150.53
51203793	05/13/2022	City Bloom Inc	010-5826		499.69
51203794	05/13/2022	CITYSIDE JOURNALISM INITATIVE	010-5810		2,500.00
51203795	05/13/2022	CLINCY, THERESA	010-5825		400.00
51203796	05/13/2022	COACHING CORPS.	010-5100	9,010.24	
			010-5825	5,952.38	14,962.62
51203797	05/13/2022	COLLEGE SUMMIT DBA PEERFORWARD	010-5825		12,000.00
51203798	05/13/2022	COMMUNICATION WORKS	010-5824		116,280.00
51203799	05/13/2022	COMMUNITY & YOUTH OUTREACH	010-5825		22,500.00

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Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51203800	05/13/2022	COMMUNITY SCHOOL CREATIVE ED.	010-8096		21,729.00
51203801	05/13/2022	COMPANY NURSE	670-5826		3,037.50
51203802	05/13/2022	COMPUCLAIM, INC.	010-5825		12,250.00
51203803	05/13/2022	COMTEL SYSTEM TECHNOLOGY	010-5671		202.40
51203804	05/13/2022	Cooperative Personnel Services	010-5826		33.75
51203805	05/13/2022	CORDOBA CORP	210-6289		370,200.00
51203806	05/13/2022	CORDOVA, ROCIO	010-5825		2,160.00
51203807	05/13/2022	CORODATA SHREDDING	010-5826		51.87
51203808	05/13/2022	CREATIVE SUPPORTS, INC.	670-5826		9,695.68
51203809	05/13/2022	CRYSTAL CREAMERY	130-4710		64,179.21
51203810	05/13/2022	CUMMING CONSTRUCTION MANAGEMENT	210-6289		83,880.00
51203811	05/13/2022	CURVATURE, INC.	010-4315		54,876.94
51203812	05/13/2022	CUSTOM INK, LLC	010-4304	3,367.59	
			010-4310	4,588.35	
			010-5870	12,681.51	
			Unpaid Tax	580.60-	20,056.85
51203813	05/13/2022	D&D SECURITY RESOURCES,	010-4410		1,876.04
51203814	05/13/2022	D. HARRIS TOURS, INC.	010-5825	1,425.00	
			010-5826	775.00	2,200.00
51203815	05/13/2022	DAILY JOURNAL CORPORATION	210-6262		3,320.37
51203816	05/13/2022	DAYLIGHT FOODS INC	130-4710		93,756.59
51203817	05/13/2022	DCG STRATEGIES	400-6289		7,663.25
51203818	05/13/2022	DECKER EQUIPMENT/ SCHOOLFIX	010-4310		557.82
51203819	05/13/2022	DECOTECH SYSTEMS	010-5846		19,944.46
51203820	05/13/2022	DELTA CHARTER BUS SERVICE	010-5826		9,510.00
51203821	05/13/2022	SCHOOL SPECIALTY LLC	010-4310		29,983.29
51203822	05/13/2022	DEMCO,	010-4310		2,075.67
51203823	05/13/2022	DENCO SALES, INC.	010-4307		2,221.13
51203824	05/13/2022	DEPT OF INDUSTRIAL RELATIONS ACCOUNTING	010-5671		700.00
51203825	05/13/2022	DESIGN FOR EQUITY LLC	010-5825		19,000.00
51203826	05/13/2022	DESTINY ARTS CENTER	010-5825		46,160.00
51203827	05/13/2022	DFS COMMERCIAL	010-5671		13,840.00
51203828	05/13/2022	DGH OUTFITTERS	010-4314		2,623.95
51203829	05/13/2022	DIGITAL DESIGN COMMUNICATIONS	210-6274		42,687.20
51203830	05/13/2022	DIRECT SCHOOL SUPPLY	010-4310	1,390.45	
			Unpaid Tax	78.82-	1,311.63
51203831	05/13/2022	DISCOUNT SCHOOL SUPPLY	010-4310	747.31	
			010-4318	736.57	1,483.88
51203832	05/13/2022	Donnelly, Emma	010-5825		2,499.00
51203833	05/13/2022	DOUSA, ROBERT CHARLES	010-5825		2,025.00
51203834	05/13/2022	DOWNTOWN CHARTER ACADEMY, ATTN . ACCOUNTING DEPT.	010-8096		48,470.00
51203835	05/13/2022	DUNN, KATHERINE	010-5825		1,625.00
51203836	05/13/2022	DURAN, RUBY	010-5830		2,500.00

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51203837	05/13/2022	ECAPITAL COMMERCIAL FINANCE CO RP For:Dynamic Ed Services In	010-5844		4,703.00
51203838	05/13/2022	E.B. BRADLEY CO.	010-4307		474.95
51203839	05/13/2022	EAI EDUCATIONAL	010-4300		2,115.70
51203840	05/13/2022	EAST BAY ASIAN YOUTH CENTER	010-5100	7,147.44	
			010-5825	2,980.00	10,127.44
51203841	05/13/2022	EAST BAY BLUE PRINT AND SUPPLY	210-6262	1,119.76	
			250-6262	48.48	1,168.24
51203842	05/13/2022	EAST BAY CONSORTIUM OF EDUCATIONAL INSTITUTIONS	010-5825		37,000.00
51203843	05/13/2022	EAST BAY GLASS	010-5671		9,808.00
51203844	05/13/2022	EAST BAY INNOVATION ACADEMY	010-8096		103,923.00
51203845	05/13/2022	EAST BAY LAWN MOWER	010-4307		3,348.89
51203846	05/13/2022	EAST BAY MUNICIPAL UTILITY DISTRICT	010-5555	88,044.53	
			120-5555	1,425.45	89,469.98
51203847	05/13/2022	EASTBAY REGIONAL PARKS DIST	010-5826		240.00
51203848	05/13/2022	EAST BAY RESTAURANT SUPPLY,	010-4304	2,254.39	
			010-4318	292.16	
			010-4410	6,297.23	8,843.78
51203849	05/13/2022	ECONOMY LUMBER COMPANY	010-4307		39,737.46
51203850	05/13/2022	ED THEORY, LLC	010-5824		14,520.00
51203851	05/13/2022	EDGEWOOD CENTER FOR CHILDREN & FAMILIES	010-5827		8,116.20
51203852	05/13/2022	EDUCATION FOR CHANGE@COX	010-8096		84,760.00
51203853	05/13/2022	EDUCATION RESOURCE STRATEGIES,	010-5300		3,000.00
51203854	05/13/2022	Eiji Oto Design, LLC	010-5826		2,000.00
51203855	05/13/2022	Elvira Viveros	010-5865		600.00
51203856	05/13/2022	EMPEROR SUPPLY	010-4307		1,434.00
51203857	05/13/2022	ENABLING DEVICES	010-4318		2,478.30
51203858	05/13/2022	ENGEO INC.	210-6265		880.95
51203859	05/13/2022	ENTELO, INC.	010-5825		11,000.00
51203860	05/13/2022	ENVIRONMENTAL LOGISTICS	670-5826		4,382.63
51203861	05/13/2022	ENVISION ACAD./ARTS&TECHNOLOGY	010-8096		80,771.00
51203862	05/13/2022	EPALLET, INC.	130-4710		34,583.12
51203863	05/13/2022	Erica Geller	010-5865		4,072.55
51203864	05/13/2022	EWING IRRIGATION PRODUCTS	010-4307		987.67
51203865	05/13/2022	FAGEN FRIEDMAN & FULFROST	010-5845	34,670.00	
			210-5825	62,738.00	97,408.00
51203866	05/13/2022	FED EX NATIONAL LTL	010-5910		83.93
51203867	05/13/2022	FIRE PROTECTION SPECIALISTS	010-5674		9,438.94
51203868	05/13/2022	FIRST ALARM SECURITY & PATROL	010-5873		88.00
51203869	05/13/2022	FIRST BOOK	010-4200		1,980.92
51203870	05/13/2022	FISHER SCIENTIFIC	010-4304	122.04	
			010-4310	433.41	555.45

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51203871	05/13/2022	FLOWATER, INC.	010-5671		275.63
51203872	05/13/2022	FM3 RESEARCH	010-5825		36,500.00
51203873	05/13/2022	Follett Content Solutions, LLC	010-4200		45,529.35
51203874	05/13/2022	FOLLETT SCHOOL SOLUTIONS. LLC	010-4310		3,297.71
51203875	05/13/2022	FOOD 4 THOUGHT, LLC	130-4710		5,148.16
51203876	05/13/2022	FRANCOPHONE CHARTER SCHOOL OF OAKLAND	010-8096		70,308.00
51203877	05/13/2022	Frank Banks and Todd Davis	010-5865		1,168.00
51203878	05/13/2022	FRED FINCH YOUTH CENTER,	010-5827		31,600.80
51203879	05/13/2022	FUN AND FUNCTION LLC	010-4432		5,627.00
51203880	05/13/2022	G. ALAN INCORPORATED	010-4318		2,978.25
51203881	05/13/2022	GELFAND PARTNERS ARCHITECTS	120-6215		6,405.00
51203882	05/13/2022	WALLOH A. GIBSON GIBCO ENVIRONMENTAL SERVICES	670-5826		400.00
51203883	05/13/2022	GIRLS INC OF ALAMEDA COUNTY	010-5825		50,000.00
51203884	05/13/2022	GOLD STAR FOODS	130-4710		389,889.21
51203885	05/13/2022	GONZALEZ, MICHELLE	010-5825		3,710.00
51203886	05/13/2022	GOOGLE, LLC	010-5846		272.07
51203887	05/13/2022	GOPHER SPORT	010-4300	4,046.80	
			010-4304	924.32	
			010-4310	10,243.00	
			010-4318	8,345.15	
			010-4432	14,855.87	38,415.14
51203888	05/13/2022	GRACE, MORGAN	010-5825		1,260.00
51203889	05/13/2022	GRADUATION SOURCE	010-4310		2,608.18
51203890	05/13/2022	GRAHAM TREE SERVICE	010-5671		11,200.00
51203891	05/13/2022	GRAINGER	010-4304	164.54	
			010-4310	833.91	
			010-4410	7,207.68	
			010-4432	115,871.52	124,077.65
51203892	05/13/2022	GRAND LAKE ACE HARDWARE INC.	010-4310		3,572.41
51203893	05/13/2022	GRAND RIVER SOLUTIONS, INC.	010-5825		2,500.00
51203894	05/13/2022	GRAY STEP SOFTWARE INC.	010-5846		12,167.00
51203895	05/13/2022	GREAT MINDS	010-5846		490.00
51203896	05/13/2022	GROGGY DOG SPORTSWEAR	010-4310		2,096.10
51203897	05/13/2022	GROUNDWORK EDUCATION	010-5825		18,540.00
51203898	05/13/2022	GROWING TOGETHER-COMMON VISION	010-5825		20,220.00
51203899	05/13/2022	HANSON AGGREGATES	010-4307		1,866.84
51203900	05/13/2022	HARDISON KOMASTSU IVELICH & TUCKER	210-6215		56,800.00
51203901	05/13/2022	S.T.A.R. ACADEMY	010-5824		8,025.00
51203902	05/13/2022	HAZELRIGG CLAIMS MGMT SVCS	670-5826		605,291.09
51203903	05/13/2022	HEALTH ENHANCEMENT SYSTEMS, IN C.	010-5825		12,471.86
51203904	05/13/2022	HEALTHCARE IT LEADERS, LLC	010-5825		35,041.58
51203905	05/13/2022	HEART IN BALANCE	010-5825		3,000.00

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51203906	05/13/2022	HEINEMANN PUBLISHING	010-4200		8,182.69
51203907	05/13/2022	HELP A MOTHER OUT	010-5825		2,000.00
51203908	05/13/2022	HENDRIE, GISELLE	010-5826		1,500.00
51203909	05/13/2022	Help Everyone Reach One, Inc.	010-5825		30,700.00
51203910	05/13/2022	HK ISHIDA	010-5830		2,500.00
51203911	05/13/2022	HOLISTIC SPEECH THERAPY	010-5825		6,256.50
51203912	05/13/2022	HOLY NAMES UNIVERSITY ATTN; STUDENT ACCOUNTS	010-5826		4,000.00
51203913	05/13/2022	HOLY NAMES UNIVERSITY ATTN; STUDENT ACCOUNTS	010-5826		3,567.00
51203914	05/13/2022	HOLZMUELLER	010-4307		66.80
51203915	05/13/2022	HOUGHTON MIFFLIN	010-4200		1,639.31
51203916	05/13/2022	HUNT & SONS,	010-4330		13,966.78
51203917	05/13/2022	IDCREATOR	010-5825		12,825.00
51203918	05/13/2022	IDVILLE	010-4410		2,653.93
51203919	05/13/2022	IFIXIT	010-4310		1,185.63
51203920	05/13/2022	IGC PACKAGING AND SUPPLY	130-4308		18,179.61
51203921	05/13/2022	IN HOME CPR	010-5826		615.00
51203922	05/13/2022	INDEED, INC.	010-5810		550.00
51203923	05/13/2022	INDIVIDUAL FOOD SERVICES	130-4308		22,877.45
51203924	05/13/2022	Intact Productions	010-5826		781.14
51203925	05/13/2022	IPEVO INC.	010-4310		27,887.04
51203926	05/13/2022	J2 Cloud Services, LLC	670-5826		84.95
51203927	05/13/2022	J2 GLOBAL CLOUD SERVICES	010-5826		179.90
51203928	05/13/2022	JAVI'S COOKING	130-4710		6,000.00
51203929	05/13/2022	JB Theme Party Productions, LTD	010-5826		5,730.00
51203930	05/13/2022	JENSEN BEST	010-5825		2,000.00
51203931	05/13/2022	JEW, VALERIE	010-5825		500.00
51203932	05/13/2022	JOHNNY'S SELECTED SEEDS	010-4310		1,752.71
51203933	05/13/2022	JOHNSON CONTROLS FIRE PROTECT.	010-5671	53,402.77	
			350-6274	1,605.28	55,008.05
51203934	05/13/2022	JOHNSON CONTROLS,	130-5670		1,824.00
51203935	05/13/2022	JORDON'S CULINARY CREATIONS	010-4311		550.00
51203936	05/13/2022	JAI-PUT ENTERPRISE INC, dba JUNK KING CONTRA COSTA	670-5825		9,459.00
51203937	05/13/2022	JUVO AUTISM + BEHAVIORAL HEALTH SERVICES	010-5824		31,372.50
51203938	05/13/2022	K-LOG,	010-4310		498.69
51203939	05/13/2022	KAUFMAN-COHEN, NANCY	010-5825		3,000.00
51203940	05/13/2022	KELLY'S TRUCK REPAIR	010-5679		3,447.72
51203941	05/13/2022	KELLY-MOORE PAINT COMPANY	010-4307		7,266.50
51203942	05/13/2022	KIARA HOWARD	010-5825		1,845.00
51203943	05/13/2022	Kim and Erik Woodhouse	010-5865		1,200.00
51203944	05/13/2022	KIPP BRIDGE COLLEGE PREP.	010-8096		95,426.00
51203945	05/13/2022	KIRVEN, ALGERIA	010-5825		1,905.75
51203946	05/13/2022	KNB SOLUTIONS LLC	010-5825		14,375.00

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51203947	05/13/2022	KRISHNA COPY CENTER	010-4310		1,944.02
51203948	05/13/2022	KW ENGINEERING	210-6215		1,800.00
51203949	05/13/2022	LA CASA DE MARIA	010-4311		1,439.75
51203950	05/13/2022	LA CHEIM SCHOOL	010-5827		957.80
51203951	05/13/2022	LAKESHORE CURRICULUM	010-4310		281.70
51203952	05/13/2022	LAKESHORE LEARNING MATERIALS	010-4304	103.60	
			010-4310	15,003.64	
			010-4410	6,076.08	21,183.32
51203953	05/13/2022	LANGUAGE LINK/CORP. TRANSLATION SERVICES	010-4318	21.43	
			010-5826	1,170.44	1,191.87
51203954	05/13/2022	LARM'S BUILDING & GARDEN SUPPLY	010-4307		187.43
51203955	05/13/2022	Law Office of Robin Miller	010-5844		16,300.00
51203956	05/13/2022	LAZEAR ACADEMY	010-8096		99,543.00
51203957	05/13/2022	LCA ARCHITECTS,	210-6271		5,006.75
51203958	05/13/2022	LEARNING A-Z	010-5846		10,389.60
51203959	05/13/2022	LEARNING WITHOUT LIMITS	010-8096		62,699.00
51203960	05/13/2022	LEGO EDUCATION	010-4310		1,213.46
51203961	05/13/2022	LEND A HAND FOUNDATION INC. OF NORTHERN CA	010-5825		10,000.00
51203962	05/13/2022	LetterStream, Inc	010-5826		2,602.92
51203963	05/13/2022	LIBRARY STORE, THE	010-4432		34,659.89
51203964	05/13/2022	LIFESAVER CPR	670-5826		1,430.00
51203965	05/13/2022	LIGHTHOUSE CHARTER SCHOOL	010-8096		114,138.00
51203966	05/13/2022	LIGHTHOUSE COMMUNITY HIGH	010-8096		69,012.00
51203967	05/13/2022	Lightspeed Technologies, Inc.	010-4410		5,106.96
51203968	05/13/2022	LINCOLN	Reissued		98,500.00 *
		Reissued on 07/06/2022, Cancel Register # AP07072022			
51203969	05/13/2022	LINDEN TRAVEL AGENTS	010-5200	4,443.46	
			010-5220	26,914.20	
			010-5826	3,119.10	
			010-5829	1,575.80	36,052.56
51203970	05/13/2022	LODESTAR: A LIGHTHOUSE CHARTER	010-8096		130,398.00
51203971	05/13/2022	LOPEZ, LESLIE	010-5825		3,177.50
51203972	05/13/2022	LOS ANGELES LGBT CENTER	010-4318		425.98
51203973	05/13/2022	LOWE CONSULTING GROUP INC.	210-6289		16,500.00
51203974	05/13/2022	LOZANO SMITH, LLP	010-5825	177,736.04	
			210-6289	12,713.50	190,449.54
51203975	05/13/2022	LPS OAKLAND R&D	010-8096		71,457.00
51203976	05/13/2022	Lucid Partnerships, Inc.	010-5825		15,205.00
51203977	05/13/2022	LUIS DAVID FARIAS RAMOS	010-5825		1,584.00
51203978	05/13/2022	LUKES-BELLECI, DIANE	010-5830		2,500.00
51203979	05/13/2022	LUNA KIDS DANCE	010-5825		16,250.00
51203980	05/13/2022	MACK, DEMETRA L	010-5825		6,000.00
51203981	05/13/2022	MACKIN EDUCATIONAL RES.	010-4200		40,656.21

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51203982	05/13/2022	MADE FROM SCRATCH CATERING	010-4311		1,925.00
51203983	05/13/2022	MAILFINANCE	010-5610		434.90
51203984	05/13/2022	MAINTEX, INC	010-4305		46,120.04
51203985	05/13/2022	Heather Manchester	010-5825		35,800.00
51203986	05/13/2022	MARCUS BOOK STORES	010-4200		5,836.60
51203987	05/13/2022	MARIANNA INDUSTRIES, INC.	010-4304		5,254.65
51203988	05/13/2022	MARKET HALL CATERERS	110-4311		2,175.25
51203989	05/13/2022	MARRAM COLLABORATIVE, LLC	010-5825		3,360.00
51203990	05/13/2022	MARTINEZ-TOUTJIAN, ROSE	010-5825		4,444.44
51203991	05/13/2022	MARY JAMES	010-5825		1,170.00
51203992	05/13/2022	Mathnasium of Rockridge	010-5825		1,050.00
51203993	05/13/2022	MAXIM HEALTHCARE SERVICES	010-5824	319,024.65	
			010-5825	95,971.90	414,996.55
51203994	05/13/2022	MCCAMPBELL ANALYTICAL, INC.	670-5826		67.00
51203995	05/13/2022	MCCASEY, INDI	010-5825		11,000.00
51203996	05/13/2022	MCGRAW HILL EDUCATION	010-4200	632.76	
			010-4310	1,221.84	1,854.60
51203997	05/13/2022	Meg LLC	010-5825		11,200.00
51203998	05/13/2022	MERRITT COLLEGE	010-5220		1,685.00
51203999	05/13/2022	MGT EH&A INVESTOR, LLC	010-5825		19,988.00
51204000	05/13/2022	Michael Branca	010-5865		5,551.60
51204001	05/13/2022	MICHAEL'S TRANSPORTATION,	010-5826	15,886.25	
			010-5829	2,164.50	18,050.75
51204002	05/13/2022	Michelle Falise	010-5826		3,000.00
51204003	05/13/2022	MID-COUNTY OFFICIALS NETWORK	010-5825		90,473.00
51204004	05/13/2022	MILLS COLLEGE	010-5200		5,000.00
51204005	05/13/2022	MIND GROWERS	010-5825		27,000.00
51204006	05/13/2022	MINUTEMAN PRESS OF OAKLAND	010-4310		4,960.18
51204007	05/13/2022	MODERN DATA PRODUCTS	010-4310	249.72	
			010-4315	733.83	
			Unpaid Tax	8.93-	974.62
51204008	05/13/2022	Modesto Reprographics	010-4310		242.00
51204009	05/13/2022	MOSES, ROBERT	010-5825		6,600.00
51204010	05/13/2022	MOVEMENT INK	010-4318		3,421.36
51204011	05/13/2022	MURAKAMI AND NELSON ARCHITECTURAL	210-6215		907.09
51204012	05/13/2022	MUSEUM OF CHILDREN'S ART (MOCHA)	010-5825		29,356.40
51204013	05/13/2022	MUSICIAN'S FRIEND	010-4310		826.71
51204014	05/13/2022	MUSTARD SEED NEIGHBORHOOD DEVELOPMENT CORPORATION	010-5825		10,000.00
51204015	05/13/2022	MYERS, JESSICA	010-5865		330.32
51204016	05/13/2022	MYSTERY SCIENCE INC.	010-5826		799.00
51204017	05/13/2022	NASCO	010-4310	5,774.61	
			010-4410	4,713.53	10,488.14
51204018	05/13/2022	NATIONAL ACADEMY OF ATHLETICS	010-5825		21,240.00
51204019	05/13/2022	NATIONAL EQUITY PROJECT	010-4396		1,200.00

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51204020	05/13/2022	NEW DIRECTION SOLUTIONS dba ProCare Therapy	010-5824	76,511.71	
			010-5825	18,298.75	94,810.46
51204021	05/13/2022	NEW DOOR VENTURES	010-5825		15,000.00
51204022	05/13/2022	NINYO & MOORE	210-6265	25,248.91	
			210-6289	24,499.00	49,747.91
51204023	05/13/2022	NCP Services LCC dba NOR CAL PROMO	010-4318		39,551.36
51204024	05/13/2022	NORMAN PETERSON & ASSOCIATES, INC.	670-5826		650.00
51204025	05/13/2022	NORTH OAKLAND COMMUNITY	010-8096		23,724.00
51204026	05/13/2022	OAKHILL SCHOOL OF CALIFORNIA	010-5827		52,294.60
51204027	05/13/2022	Oakland Audio-Visual Service, Inc.	010-5826		6,291.00
51204028	05/13/2022	OAKLAND CHARTER ACADEMY, ATTN. ACCOUNTING DEPT.	010-8096		47,377.00
51204029	05/13/2022	OAKLAND CHARTER HIGH SCHOOL. A TTN. ACCTNG. DEPT.	010-8096		97,981.00
51204030	05/13/2022	OAKLAND KIDS FIRST	010-4304		1,650.00
51204031	05/13/2022	OAKLAND LEAF FOUNDATION	010-5100		4,701.65
51204032	05/13/2022	OAKLAND MILITARY INSTITUTE	010-8096		92,524.00
51204033	05/13/2022	OAKLAND PAPER & SUPPLIES	010-4305		29.51
51204034	05/13/2022	OAKLAND PUBLIC EDUCATION FUND	010-5825		22,285.93
51204035	05/13/2022	OAKLAND SCHOOL FOR THE ARTS	010-8096		174,388.00
51204036	05/13/2022	OAKLAND UNITY HIGH SCHOOL	010-8096		82,648.00
51204037	05/13/2022	OAKLAND UNITY MIDDLE SCHOOL	010-8096		11,203.00
51204038	05/13/2022	OAKLAND ZOO	010-5829		880.00
51204039	05/13/2022	OFFICE DEPOT	010-4301	10.52	
			010-4304	42,809.08	
			010-4310	394,958.42	
			010-4311	481.80	
			010-4314	165.29	
			010-4315	605.59	
			010-4318	14,160.69	
			010-4350	5,161.77	
			010-4410	32,880.89	
			010-4432	3,255.51	
			010-4474	770.65	
			120-4304	1,983.30	
			120-4310	2,275.95	
			130-4310	826.84	
			670-4310	1,219.67	501,565.97
51204040	05/13/2022	OFFICE DEPOT	010-4311	700.12	
			010-4410	7,076.69	
			010-6410	59.99-	7,716.82
51204041	05/13/2022	OKLAND ASIAN CULTURAL CENTER	010-5624		2,620.00
51204042	05/13/2022	OPPORTUNITY CHARTER SCHOOL	010-8096		26,372.00

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51204043	05/13/2022	ORIENTAL TRADING	010-4310	267.87	
			010-4318	239.99	507.86
51204044	05/13/2022	ORION ACADEMY	010-5827		26,582.85
51204045	05/13/2022	OUSD - REVOLVING ACCOUNT	010-5826	923.93	
			010-9560	2,497.00	
			130-8634	268.00	3,688.93
51204046	05/13/2022	OVERALL & ASSOCIATES SECURITY, INC.	010-5825		6,255.00
51204047	05/13/2022	P&A ADMINISTRATIVE SERVICES, INC.	670-5826		3,975.45
51204048	05/13/2022	PACIFIC COAST CONCEPTS	010-4304	338.21	
			010-4310	624.96	963.17
51204049	05/13/2022	PACIFIC EDUCATIONAL GROUP INC	010-5826		1,185.00
51204050	05/13/2022	PACIFIC GAS AND ELECTRIC	010-5520	98,825.80	
			120-5520	5,627.14	104,452.94
51204051	05/13/2022	PACIFIC OFFICE AUTOMATION	010-5610		529.20
51204052	05/13/2022	PACIFIC SUPPORT SYSTEMS INC.	130-4308		5,070.00
51204053	05/13/2022	PALACIOS, RACHEL-ANNE	010-5825		2,500.00
51204054	05/13/2022	PAPER DIRECT	010-4310		121.78
51204055	05/13/2022	PEARSON EDUCATION NCS PEARSON	010-4200		12,654.18
51204056	05/13/2022	PEARSON NCS PEARSON	010-4318		513.74
51204057	05/13/2022	Pelco Sales & Service	130-5610		5,709.86
51204058	05/13/2022	PEPE'S TIRE SERVICE	010-5679		855.95
51204059	05/13/2022	PERKINS EASTMAN ARCHITECTS DPC	210-6215		55,236.32
51204060	05/13/2022	PHILANTHROPIC VENTURES FOUNDATION	010-5825		30,000.00
51204061	05/13/2022	PINSKY, ELENA	010-5100	621.48	
			010-5825	2,248.52	2,870.00
51204062	05/13/2022	Pinx LLC	010-4311		16,718.30
51204063	05/13/2022	PIONEER ATHLETICS	010-6410		8,247.08
51204064	05/13/2022	PLATANO CAFE	010-4311		650.19
51204065	05/13/2022	PLAYWORKS EDUCATION ENERGIZED	010-5825		71,057.16
51204066	05/13/2022	POSITIVE BEHAVIOR SUPPORTS	010-5824		25,140.00
51204067	05/13/2022	POSITIVE PROMOTIONS,	010-4310		1,901.32
51204068	05/13/2022	POWER PLAN	010-5671		1,292.77
51204069	05/13/2022	POWERSCHOOL GROUP LLC	010-5846		1,693.12
51204070	05/13/2022	PRODUCT DESIGN 7	010-4304	12,299.50	
			010-4310	2,802.56	15,102.06
51204071	05/13/2022	PROFESSIONAL TUTORS OF AMERICAN	010-5824		361.25
51204072	05/13/2022	PROMOTION MARKETING	010-5810		20,000.00
51204073	05/13/2022	PSYCHED SERVICES	010-5824		1,600.00
51204074	05/13/2022	PURPLE COMMUNICATIONS	670-5826		5,658.64
51204075	05/13/2022	QUIET CURTAINS	010-4432		4,297.25

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51204076	05/13/2022	QUILL	010-4310		32,735.08
51204077	05/13/2022	QUINTANA, JUAN	010-5825		11,087.80
51204078	05/13/2022	R&S OVERHEAD GARAGE DOOR	010-5671		6,986.00
51204079	05/13/2022	RAMIREZ, JASMINE GEZELLE	010-5825		1,800.00
51204080	05/13/2022	RANSOM SR., TERENCE	010-5825		6,000.00
51204081	05/13/2022	RASKOB INSTITUTE	010-5827		9,819.36
51204082	05/13/2022	RAY MORGAN COMPANY	010-4304	1,664.78	
			010-5846	4,341.25	6,006.03
51204083	05/13/2022	READING PARTNERS	010-5825		5,000.00
51204084	05/13/2022	READY REFRESH	670-4310		15.99
51204085	05/13/2022	READY SET ZOOM, INC.	010-5825		4,320.00
51204086	05/13/2022	REDGWICK CONSTRUCTION	210-6274		18,094.63
51204087	05/13/2022	REIDMAN, ZACHARY	010-5100	7,150.00	
			010-5825	3,250.00	10,400.00
51204088	05/13/2022	RESTORATION MANAGEMENT CO.	670-5826		3,772.78
51204089	05/13/2022	Restroom Alert, LLC	010-5825		10,870.00
51204090	05/13/2022	REXEL USA, INC.	010-4307		76.56
51204091	05/13/2022	RHODEN, ASHLEY NICOLE	010-5825		2,535.00
51204092	05/13/2022	RHYNES, MARSHA	010-5826		2,346.25
51204093	05/13/2022	RILEY, WILLIAM	010-5825		700.00
51204094	05/13/2022	Rinse, Inc	010-5826		200.00
51204095	05/13/2022	RO HEALTH, INC.	010-5824	51,275.96	
			010-5825	39,600.70	90,876.66
51204096	05/13/2022	ROBERT HALF	010-5825		24,290.50
51204097	05/13/2022	ROGERS, MARGARET	010-5825		6,250.00
51204098	05/13/2022	Rommy Michel Campos Fornes	010-8699		564.00
51204099	05/13/2022	ROOFLINE SUPPLY & DELIVERY	010-5671		10,999.35
51204100	05/13/2022	ROSES IN CONCRETE	010-8699		35,000.00
51204101	05/13/2022	ROSETTA STONE LLC	010-5846		4,095.00
51204102	05/13/2022	ROTO-ROOTER	010-5671		9,903.00
51204103	05/13/2022	S MEEK ARCHITECTURE	210-6215		11,717.40
51204104	05/13/2022	SADDLE POINT SYSTEMS	010-4310		209.96
51204105	05/13/2022	SAFARI ENCOUNTERS	010-5828		4,850.00
51204106	05/13/2022	SAFE PASSAGES	010-5100	70,082.62	
			010-5825	12,007.49	82,090.11
51204107	05/13/2022	Samba Holdings, Inc	010-5826		576.00
51204108	05/13/2022	SAN FRANCISCO PLAYHOUSE	010-5829		731.25
51204109	05/13/2022	SAN FRANCISCO STATE UNIVERSITY Busar's Office	010-5826		3,050.00
51204110	05/13/2022	SCHOLASTIC CLASSROOM & LIBRARY GROUP	010-4200		22.26
51204111	05/13/2022	SCHOLASTIC,	010-4200		3,134.97
51204112	05/13/2022	SCHOOL DATEBOOKS	010-4200		1,811.85
51204113	05/13/2022	SCHOOL FACILITY CONSULTANTS	210-5825		1,711.25
51204114	05/13/2022	SCHOOL HEALTH CORPORATION	010-4300		2,734.42
51204115	05/13/2022	SCHOOL NURSE SUPPLY	010-4310		464.40
51204116	05/13/2022	SCHOOL NURSE SUPPLY, INC.	010-4310		331.16

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51204117	05/13/2022	SCHOOL OUTFITTERS LLC	010-4410	1,451.97	
			010-4432	441.59	1,893.56
51204118	05/13/2022	SCHOOL SPECIALTY, INC.	010-4310		441.03
51204119	05/13/2022	SCHOOL SPECIALTY	010-4200	1,135.78	
			010-4310	3,578.19	
			010-4410	155.15	
			110-4310	32,374.27	37,243.39
51204120	05/13/2022	SCHOOL SPECIALTY	010-4304	3,206.10	
			010-4310	21,870.07	
			010-4318	3,277.37	
			010-4410	2,234.75	
			120-4304	2,408.68	32,996.97
51204121	05/13/2022	SELF INSURED SCHOOLS OF CALIFORNIA	670-5826		554,879.13
51204122	05/13/2022	SENECA CENTER	010-5825	144,022.22	
			010-5827	172,168.92	316,191.14
51204123	05/13/2022	SERVER SUPPLY	010-4315		697.62
51204124	05/13/2022	SEVEN ELEVEN BODY SHOP	010-5826		51,731.80
51204125	05/13/2022	SHAUNA HANDRAHAN	010-5865		660.00
51204126	05/13/2022	SHC SERVICES, INC	010-5824		41,517.65
51204127	05/13/2022	SHERWIN-WILLIAMS COMPANY	010-4307		6,480.17
51204128	05/13/2022	SHRED WORKS, INC	010-5610	170.00	
			120-5826	100.00	270.00
51204129	05/13/2022	SINGH, NATASHA	010-5825		17,626.25
51204130	05/13/2022	SIXTH DIMENSION PMCM INC.	210-6289		89,604.20
51204131	05/13/2022	SKILLPATH SEMINARS CORPORATION	010-5220		10,500.00
51204132	05/13/2022	SMALL BUSINESS EXCHANGE	210-6262	1,404.00	
			250-6262	702.00	
			400-6262	702.00	2,808.00
51204133	05/13/2022	SMARTCAT PLATFORM, INC.	010-5300		2,988.00
51204134	05/13/2022	SOCCER WITHOUT BORDERS	010-5825		6,500.00
51204135	05/13/2022	SONIC.NET, LLC	010-5930		13,805.84
51204136	05/13/2022	SPARTAN MEDICAL, INC.	010-5825		194,499.00
51204137	05/13/2022	SPECTRUM CENTER	010-5827		192,245.03
51204138	05/13/2022	SPEECH PATHOLOGY GROUP	010-5824		1,037,751.94
51204139	05/13/2022	SPINDT, SONIA	010-5825		8,000.00
51204140	05/13/2022	SPINITAR	010-4300	1,278.82	
			010-4310	10,467.01	
			010-6410	8,528.91	20,274.74
51204141	05/13/2022	SPRINGER, STACY L	010-5825		8,000.00
51204142	05/13/2022	STAR ACADEMY	010-5827		31,309.60
51204143	05/13/2022	STAR ELEVATOR,	010-5671		17,469.84
51204144	05/13/2022	STARLINE SUPPLY COMPANY	010-4305	2,080.22	
			010-4310	289.63	2,369.85
51204145	05/13/2022	STATE OF CALIFORNIA DEPARTMENT OF JUSTICE	010-5838		13,341.00

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51204146	05/13/2022	Stericycle, Inc	010-4300		3,082.95
51204147	05/13/2022	STERLING COMPUTER PRODUCTS	010-4310		487.72
51204148	05/13/2022	STEVE'S AUTO	010-5679	5,406.56	
			010-5826	1,965.00	7,371.56
51204149	05/13/2022	SUPERCO SPECIALTY PRODUCTS MOMAR Inc.	010-4307		11,996.89
51204150	05/13/2022	SUPERPRINT	010-4310		1,300.00
51204151	05/13/2022	SUSAN BEAN	130-5825		6,216.00
51204152	05/13/2022	SYLVAN LEARNING CENTER	010-5825		57,000.00
51204153	05/13/2022	SYNTEX GLOBAL	010-5825	1,402.50	
			010-5826	3,390.98	4,793.48
51204154	05/13/2022	SYSCO SAN FRANCISCO, INC.	130-4710		12,913.25
51204155	05/13/2022	YSERCO	010-5671		8,968.00
51204156	05/13/2022	TALX CORPORATION	010-5300		375.00
51204157	05/13/2022	TANDEM, PARTNERS IN EARLY LEARNING	120-5825		2,200.00
51204158	05/13/2022	TBT COMPUTER PRODUCTS	010-4310		11,193.86
51204159	05/13/2022	TECHNOLOGY ENGINEERING	010-5671		600.00
51204160	05/13/2022	TECHNOLOGY ENGINEERING AND CONSTRUCTION	010-5826		200.00
51204161	05/13/2022	THE EVALGROUP	010-5824		70,840.00
51204162	05/13/2022	THE HOME DEPOT PRO	010-4305	20,883.10	
			010-4310	1,041.71	
			010-4410	3,824.98	25,749.79
51204163	05/13/2022	THE IKUNA GROUP	010-4310		3,800.00
51204164	05/13/2022	THE MATH LEARNING CENTER	010-4310		3,517.50
51204165	05/13/2022	THE PARK CATALOG	010-4432		11,317.52
51204166	05/13/2022	THE POOL DOCTOR	010-5671		5,962.25
51204167	05/13/2022	THE SHAMROCK COMPANIES,	010-4310		3,669.98
51204168	05/13/2022	THE STEPPING STONES GROUP LLC	010-5824		640,596.04
51204169	05/13/2022	THINKING COLLABORATIVE,	010-4304		2,393.60
51204170	05/13/2022	TIJUANA RESTAURANT	010-4311		2,094.41
51204171	05/13/2022	TLC CHILD & FAMILY SERVICES	010-5827		20,177.36
51204172	05/13/2022	TOSHIBA BUSINESS SOLUTIONS	010-5610	3,739.69	
			010-5826	18.72	
			010-6425	12,157.27	
			110-5610	21.42	
			120-5610	45.43	
			130-5610	67.77	16,050.30
51204173	05/13/2022	TOYOTA MATERIAL HANDLING INC.	010-5826		1,065.00
51204174	05/13/2022	TRANSFORMCA	010-5825		2,289.00
51204175	05/13/2022	Tri-State Association Ser DBA Color Page	010-4200		8,109.27
51204176	05/13/2022	TUCS EQUIPMENT, INC.	130-5670		583.99
51204177	05/13/2022	TUFF SHED, INC.	010-6410		5,580.87
51204178	05/13/2022	TWILIO, INC.	010-5930		437.81

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Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51204179	05/13/2022	UC REGENTS	010-5829		1,500.00
51204180	05/13/2022	UJIMAA FOUNDATION	010-8699		6,343.81
51204181	05/13/2022	USMASS GLOBAL	010-5826		600.00
51204182	05/13/2022	UNDERWOOD, ROSS J	010-5825		4,885.00
51204183	05/13/2022	UNIFORMS DIRECT	010-4310	1,438.72	
			Unpaid Tax	13.05-	1,425.67
51204184	05/13/2022	UNITED RENTALS	010-5622		1,262.85
51204185	05/13/2022	URBAN LIFE MENTORS, INC.	010-5825		4,000.00
51204186	05/13/2022	URBAN MONTESSORI	010-8096		61,134.00
51204187	05/13/2022	VERIZON WIRELESS	010-5932		1,786.89
51204188	05/13/2022	VIA CENTER	010-5827		11,220.00
51204189	05/13/2022	VICTOR TREATMENT CENTER,	010-5827		22,906.75
51204190	05/13/2022	VISITS ENTERPRISE	010-4310		3,702.38
51204191	05/13/2022	VJTV	010-5825		4,000.00
51204192	05/13/2022	WASTE MANAGEMENT OF ALAMEDA CO	010-5515	11,609.75	
			010-5517	3,043.83	14,653.58
51204193	05/13/2022	WASTE MANAGEMENT OF ALAMEDA CO M3-2624618907	010-5515	50,313.20	
			010-5517	60,900.25	111,213.45
51204194	05/13/2022	WASTE MANAGEMENT OF ALAMEDA CO M2-2623668908	010-5515	49,380.16	
			010-5517	52,891.30	102,271.46
51204195	05/13/2022	WASTE MANAGEMENT OF ALAMEDA CO M1-0049088900	010-5515	4,347.61	
			010-5517	3,279.27	7,626.88
51204196	05/13/2022	WASTE MANAGEMENT OF ALAMEDA CO M5-80483495008	010-5515	822.52	
			010-5517	540.49	
			120-5515	4,303.23	
			120-5517	4,435.56	10,101.80
51204197	05/13/2022	WASTE MANAGEMENT OF ALAMEDA CO M4-148702203002	010-5515		24,484.56
51204198	05/13/2022	WASTE MANAGEMENT	010-5515		7,160.09
51204199	05/13/2022	WATERS-CHERRY, LAURAN	010-5825		400.00
51204200	05/13/2022	WAVE TECHNOLOGY SOLUTIONS GROU	010-5846		4,162.50
51204201	05/13/2022	WAWONA FROZEN FOODS	130-4710		9,497.04
51204202	05/13/2022	WE LEAD OURS	010-5100		11,080.00
51204203	05/13/2022	WELCH, KEITH	120-5825		7,500.00
51204204	05/13/2022	WELLNESS TOGETHER	010-5825		8,640.00
51204205	05/13/2022	WELLSPRING EDUC. SERVICES	010-5827		30,493.00
51204206	05/13/2022	WESTED	010-5826		900.00
51204207	05/13/2022	WESTERN EXTERMINATORS	010-5674		4,621.59
51204208	05/13/2022	WHCI PLUMBING SUPPLY CO.	010-4307		863.26
51204209	05/13/2022	WHOLESALERS SOLUTIONS	010-4307		4,551.73
51204210	05/13/2022	WILLIAMS, PHILIP G	010-5825		2,500.00
51204211	05/13/2022	WILSON, SANDRA	010-5825		1,000.00

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Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51204212	05/13/2022	WISDOM ELECTRIC & HANDYMAN SVC	010-5674		6,340.00
51204213	05/13/2022	WOODWIND-BRASSWIND	010-4304	1,073.84	
			010-4310	2,542.43	3,616.27
51204214	05/13/2022	World Manufacturing, Inc	130-5670		311.13
51204215	05/13/2022	worthington direct	010-4300		26,020.01
51204216	05/13/2022	XEROX CORPORATION	010-5610		1,890.62
51204217	05/13/2022	XTRAMATH	010-5826		100.00
51204218	05/13/2022	YOGA ACCESSORIES LLC	010-4310		961.25
51204219	05/13/2022	YOUNGER, STACY	010-5825		2,415.00
51204220	05/13/2022	YU, VINCENT K	010-5825		2,575.00
51204221	05/13/2022	ZOO PHONICS,	010-4318		1,086.71
51204222	05/13/2022	Zum Services Inc. Dept 0276	010-5880		823,150.05
51523448	05/26/2022	SARRAN, WYNNE	010-5210		60.08
51523449	05/26/2022	KONG-WICK, CHEN S	010-4318		220.00
51523450	05/26/2022	GULLEY, ANTONIO	010-5210		58.32
51523451	05/26/2022	GROSVENOR, DANA L	010-4310		145.48
51523452	05/26/2022	SUDDUTH, DANA L	010-4311		56.79
51523453	05/26/2022	RYDEEN, FILLMORE	010-4310		120.00
51523454	05/26/2022	ROSS-MORRISON, STACI	010-4310	190.17	
			010-4311	320.00	510.17
51523455	05/26/2022	TATE, HATTIE	010-4311		198.06
51523456	05/26/2022	VASQUEZ, ANA	010-5829		675.00
51523457	05/26/2022	GUTIERREZ, MARLENE	010-4310		70.86
51523458	05/26/2022	THOMAS, PRESTON	010-5220		2,720.96
51523459	05/26/2022	RATTO, SANDRA A	010-5210		97.40
51523460	05/26/2022	BISSEY, MARCI L	010-5210		69.40
51523461	05/26/2022	ORTIZ DE COOTS, HILDA	010-4310		92.80
51523462	05/26/2022	ROMO, KATHLEEN B	010-5210		7.37
51523463	05/26/2022	PEAKE, JACOB	010-4310		290.20
51523464	05/26/2022	VIVONI, EVODIA T	010-4310		299.33
51523465	05/26/2022	PELAYO-MUNOZ, ISABEL	010-4200		140.64
51523466	05/26/2022	HILTON, VALERINA	010-4310		184.17
51523467	05/26/2022	RUSSELL SILVA, PAULINE	010-5826		240.00
51523468	05/26/2022	ALLEN, AYA	010-5829		2,895.96
51523469	05/26/2022	BURGER, CLARE	010-4310		1,000.00
51523470	05/26/2022	SIINO, BENJAMIN A	010-5826		180.00
51523471	05/26/2022	LEUNIG, KRISTINE A	010-4310		97.92
51523472	05/26/2022	MCKNIGHT, MICHELL D	010-4311		43.99
51523473	05/26/2022	HELLER, SARA S	010-5210		69.48
51523474	05/26/2022	ALTAMIRANO, ROSAURA	010-5200	1,278.41	
			010-5210	734.02	2,012.43
51523475	05/26/2022	SAIZ-CALVO, MARTA	010-4304		91.75
51523476	05/26/2022	REINSTEIN, MICAELA	010-5210		91.26
51523477	05/26/2022	GONZALEZ, VIET-LY	010-4310		196.89
51523478	05/26/2022	TRALE, LARISA	010-5826		150.00

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51523479	05/26/2022	MCMANUS, KATIE	010-5210		123.67
51523480	05/26/2022	BUENGER, CARMEN L	010-5210		40.01
51523481	05/26/2022	LO, KELLY L	010-5210		88.45
51523482	05/26/2022	SEGURA, CRISTINA M	010-5829		720.00
51523483	05/26/2022	SAAVEDRA, MICHELLE	010-4310		44.09
51523484	05/26/2022	NUNO, MARISOL L	010-4310		63.00
51523485	05/26/2022	ZERMENO, BERNADETTE P	010-5210		107.86
51523486	05/26/2022	VU, GEOFFREY	010-4310		1,281.81
51523487	05/26/2022	BETLACH, KILIAN J	010-4310		339.00
51523488	05/26/2022	BROOKS, ANTONIO C	010-8699		70.00
51523489	05/26/2022	HILL, GINA M	010-4310		54.75
51523490	05/26/2022	JOHNSON, KATITA	010-5220		152.79
51523491	05/26/2022	PIPPING, SARAH J	010-8699		6,348.38
51523492	05/26/2022	RASMUSSEN, EMILY J	010-4310		127.88
51523493	05/26/2022	LEBARON, SUZANNE M	010-5829		540.00
51523494	05/26/2022	HENKEL, ALLISON K	010-4376		204.91
51523495	05/26/2022	PALIN, HEATHER S	010-4311		378.11
51523496	05/26/2022	MATSUOKA, MEAGHAN M	010-5210		42.82
51523497	05/26/2022	LEWIS, CATHERINE R	010-5210		238.57
51523498	05/26/2022	MEHAR, AMARAH	010-5210		60.43
51523499	05/26/2022	HOLLIDAY, TIFFANY J	010-5220		74.00
51523500	05/26/2022	REED, VONZELE	120-5210		36.21
51523501	05/26/2022	HOULSON, MANDRA P	010-5210		14.74
51523502	05/26/2022	MOY, PAMELA	010-4200		443.70
51523503	05/26/2022	MEHN, TUWE Y	120-4396		566.58
51523504	05/26/2022	SAECHAO, KIMBERLY D	010-5910		31.79
51523505	05/26/2022	CHEN, WENDY	010-5210	109.45	
			120-5210	44.99	154.44
51523506	05/26/2022	RANEY, KIMBERLY E	010-5200	335.07	
			010-5210	954.72	1,289.79
51523507	05/26/2022	KINDLE, JAMES C	010-5210		99.16
51523508	05/26/2022	GREENLAND, AMELIA R	010-8699		191.25
51523509	05/26/2022	ISENBERG, DAVID H	010-4310	167.92	
			010-4311	606.53	774.45
51523510	05/26/2022	LAMAS-RODRIGUEZ, GUADALUPE	010-5210		229.02
51523511	05/26/2022	O'REILLY, MARGARET T	010-5210		78.58
51523512	05/26/2022	SPARKS, MARIAH A	010-4200		98.95
51523513	05/26/2022	NORIEGA, STEPHANIE	Reissued		259.50 *
	Reissued on 09/27/2022, Cancel Register # AP09272022-A				
51523514	05/26/2022	PALMA-MEDELLIN, LYNDA	010-4310		250.00
51523515	05/26/2022	BOOMER, MARVIN L	010-5624		1,515.00
51523516	05/26/2022	ROBINSON, LANA S	010-4310	107.56	
			010-5829	70.00	177.56
51523517	05/26/2022	RESNIKOFF, DORIT C	010-5210		300.29
51523518	05/26/2022	TOPETE JR, GUILLERMO	010-5200		247.15
51523519	05/26/2022	ESPANA SAGASTUME, DANIEL A	010-5210		64.35

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51523520	05/26/2022	REVOLORIO, QOCAVIB	010-5210		122.27
51523521	05/26/2022	CUNNINGHAM, PETER	010-5220		157.06
51523522	05/26/2022	PARTRIDGE, SARAH V	010-5210		62.71
51523523	05/26/2022	GRAHAM, HEATHER L	010-4318		60.62
51523524	05/26/2022	BROWN, JAMIE C	010-5210	43.88	
			010-8699	33.60	77.48
51523525	05/26/2022	BERG, SARAH	010-5829		360.00
51523526	05/26/2022	TAO, CATHERINE F	010-5826		30.00
51523527	05/26/2022	LEAKS, MALIK J	010-8699		191.25
51523528	05/26/2022	DEFIGUEIREDO, JULIA E	010-8699		559.60
51523529	05/26/2022	ROTHER, SARAH B	010-5210		368.56
51523530	05/26/2022	NALETTE, BLANCA R	010-5210		92.34
51523531	05/26/2022	LAHMANN, JILL P	010-5210		280.57
51523532	05/26/2022	SHIELDS, LISA R	010-4376		150.00
51523533	05/26/2022	ANDERSON, KAITLIN V	010-5210		128.29
51523534	05/26/2022	JOHNSON, RAIN J	010-5210		84.83
51523535	05/26/2022	SMITH, TAWNEY C	010-4310		315.00
51523536	05/26/2022	SON, LILY	010-4310		97.08
51523537	05/26/2022	TROTTER, MAREN	010-5210		55.40
51523538	05/26/2022	PARKINSON, CONNER	010-8699		622.47
51523539	05/26/2022	STOLL, MIMI C	010-4310		262.48
51523540	05/26/2022	CANNADAY, LISA D	010-5210		18.25
51523541	05/26/2022	ANGUIANO, GRACEE	010-4310		90.46
51523542	05/26/2022	CHEN, GENBAO	120-5210		18.72
51523543	05/26/2022	4 IMPRINT,	010-4318		9,223.03
51523544	05/26/2022	51OAKLAND dba Elevate Oakland	010-5825		2,000.00
51523545	05/26/2022	A&G MUSIC PRODUCTS CO	010-4310		201.89
51523546	05/26/2022	Abbott Rapid Dx North America, LLC	010-4318		10,636.92
51523547	05/26/2022	AC TRANSIT - ATTN: TREASURY DEPARTMENT	010-4310	7,790.00	
			010-5820	32,015.00	39,805.00
51523548	05/26/2022	ACHIEVERS, INC	010-4310		5,795.18
51523549	05/26/2022	ACME FIRE EXTINGUISHER	010-4307		647.72
51523550	05/26/2022	ACME PRESS, INC., DBA CALITHO	010-5826		10,246.64
51523551	05/26/2022	ACOFF, ROSALIND	010-5865		90.00
51523552	05/26/2022	ADAFRUIT INDUSTRIES,	010-4304		1,825.27
51523553	05/26/2022	Francesca Adams	010-5865		90.00
51523554	05/26/2022	ADAMS, MESHAY	010-5865		180.00
51523555	05/26/2022	ADORAMA CAMERA,	010-4310	1,798.79	
			010-4474	2,862.09	4,660.88
51523556	05/26/2022	ADTISER UNITED SALES & MARKETING,	010-4310		3,816.76
51523557	05/26/2022	Afiah Abdallah	010-5865		90.00
51523558	05/26/2022	AHMED, OROBA	010-5865		630.00
51523559	05/26/2022	ALAMEDA ELECTRICAL DISTRIBUTION	010-4307		9,152.75
51523560	05/26/2022	ALANA ROSS EVENTS	010-5825		7,656.77

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51523561	05/26/2022	ALCANTAR ZUNIGA, MALY	010-5865		180.00
51523562	05/26/2022	ALEXANDER, KIMBERLY	010-5865		180.00
51523563	05/26/2022	Alexandra Sierra	010-5865		1,080.00
51523564	05/26/2022	ALHAMBRA WATERS	010-4310	63.08	
			110-4310	26.00	89.08
51523565	05/26/2022	Alisha Roe	010-5865		270.00
51523566	05/26/2022	ALLIED PROPANE SERVICE	010-4330		339.95
51523567	05/26/2022	ALLIED REFRIGERATION	010-4307		5,676.88
51523568	05/26/2022	ALMENDAREZ, CARIN	010-5865		90.00
51523569	05/26/2022	Alonzo, Lesvia	010-5865		90.00
51523570	05/26/2022	AMERICAN SOIL & STONE PRODUCTS ,	010-4304		1,093.16
51523571	05/26/2022	AMERICAN TIME & SIGNAL	010-4307		233.62
51523572	05/26/2022	ANDERSON, BRENDEN	010-5825		2,875.00
51523573	05/26/2022	ANDERSONS SCHOOL SPIRIT	Cancelled		170.82 *
		Cancelled on 10/27/2022, Cancel Register # AP11012022-A			
51523574	05/26/2022	APPLE COMPUTER	010-4318	109.15	
			010-4410	260.20	
			010-4420	86,472.56	
			010-6420	5,075.40	91,917.31
51523575	05/26/2022	ARANCIBIA, SOLANGE PAMELA	010-5865		270.00
51523576	05/26/2022	ARBITRAGE COMPLIANCE SPECIALISTS, INC.	210-5825		5,000.00
51523577	05/26/2022	AREY JONES	010-4420		12,682.48
51523578	05/26/2022	AREY JONES	010-4310	804.78	
			010-4410	819.41	
			010-4420	70,386.91	
			010-4425	273.14	
			670-4420	2,577.50	74,861.74
51523579	05/26/2022	ARISE CHARTER HIGH SCHOOL	010-7281		87,877.52
51523580	05/26/2022	Arnoldo Garcia	010-5825		10,000.00
51523581	05/26/2022	Consuelo Arroyo	010-5865		90.00
51523582	05/26/2022	Aruna Sokol	010-5865		180.00
51523583	05/26/2022	ASPIRE BERKLEY MAYNARD ACADEMY	010-8699		122,953.00
51523584	05/26/2022	ASPIRE COLLEGE ACADEMY	010-8699		63,051.00
51523585	05/26/2022	ASPIRE GOLDEN STATE COLLEGE P.	010-8699		129,888.00
51523586	05/26/2022	ASPIRE L.WILSON COLLEGE PREP.	010-8699		115,319.00
51523587	05/26/2022	ASPIRE MONARCH ACADEMY	010-8699		89,672.00
51523588	05/26/2022	ASPIRE TRIUMP TECH. ACADEMY	010-8699		62,300.00
51523589	05/26/2022	ASSETGENIE, INC.	010-4310		2,692.50
51523590	05/26/2022	AT AND T	010-5930		2,677.86
51523591	05/26/2022	AT AND T	010-5930		8,276.00
51523592	05/26/2022	AT AND T	010-5930		347.05
51523593	05/26/2022	AVILA, ANA	010-5100	297.91	
			010-5825	2,738.09	3,036.00

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Checks Dated 05/01/2022 through 06/30/2022					
Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51523594	05/26/2022	AYASSE, ROBERT HENRY	010-5825		700.00
51523595	05/26/2022	B&H PHOTO VIDEO PRO AUDIO,	010-4304	7,348.72	
			010-4310	1,586.27	8,934.99
51523596	05/26/2022	BABY MOHAMMED	010-5865		180.00
51523597	05/26/2022	DOMACH, INC. DBA BAKTEK	130-5670		2,995.59
51523598	05/26/2022	BAPTISTE, CLARENCE	010-5865		270.00
51523599	05/26/2022	BARNES AND NOBLE	010-4200	3,232.13	
			010-4310	1,698.15	
			120-4316	1,098.70	6,028.98
51523600	05/26/2022	BAY AREA COMMUNITY RESOURCES	010-5100	144,562.05	
			010-5825	48,263.36	192,825.41
51523601	05/26/2022	BAY AREA NEWS GROUP-EAST BAY	010-5810		726.44
51523602	05/26/2022	BAY AREA NEWS GROUP-EAST BAY	010-5826		279.40
51523603	05/26/2022	BAY AREA TRANSPORT SERVICES	010-5826		6,300.00
51523604	05/26/2022	BAY INK AND TONER	010-4310		1,392.29
51523605	05/26/2022	BE THE CHANGE CONSULTING, LLC	010-4396		805.00
51523606	05/26/2022	BEHERA, NUPUR	010-5825		2,200.00
51523607	05/26/2022	BENCHMARK EDUCATION,	010-4200	1,713.29	
			010-4310	8,585.85	10,299.14
51523608	05/26/2022	BERRY, SARAH	010-5825		825.00
51523609	05/26/2022	BIG APPLE CAFE	010-4311		3,597.85
51523610	05/26/2022	BLACK EARTH FARMS	Cancelled		9,000.00 *
		Cancelled on 07/13/2022, Cancel Register # AP07132022A			
51523611	05/26/2022	BLACK TIE TRANSPORTATION	010-5826		5,539.05
51523612	05/26/2022	BLICK ART MATERIALS	010-4304	632.74	
			010-4310	9,251.95	
			010-4410	1,718.36	11,603.05
51523613	05/26/2022	BLOOM, JENNIFER M	010-5825		1,760.00
51523614	05/26/2022	BLUEPRINT SCHOOLS NETWORK, INC	Cancelled		79,000.00 *
		Cancelled on 07/05/2022, Cancel Register # AP07052022B			
51523615	05/26/2022	BLUUM USA, INC.	010-4304		516.97
51523616	05/26/2022	CANDELL, BONNIE	010-5865		3,200.00
51523617	05/26/2022	BOOKNOOK, INC.	010-5825		19,992.00
51523618	05/26/2022	BOOKSOURCE	010-4200		11,529.99
51523619	05/26/2022	BORDERLAN,	010-5826		1,523.50
51523620	05/26/2022	Brenda Ramirez Higuera	010-5865		90.00
51523621	05/26/2022	BRIGAIID LLC	130-5825		65,000.00
51523622	05/26/2022	Brito, Omar	010-5865		90.00
51523623	05/26/2022	BROWN, LAWRENCE	010-5865		90.00
51523624	05/26/2022	Brown, Phillesha	010-5865		270.00
51523625	05/26/2022	BSN SPORTS	010-4318		14,122.95
51523626	05/26/2022	BULK BOOKSTORE	010-4200		1,197.04
51523627	05/26/2022	Busloop LLC	010-5826		25,800.00
51523628	05/26/2022	BYERS, LASONYA	010-5865		270.00

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## Checks Dated 05/01/2022 through 06/30/2022

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51523629	05/26/2022	CAFE GABRIELA	010-4311		3,685.83
51523630	05/26/2022	CAHILL/FOCON JOINT VENTURE	210-6271		752,067.07
51523631	05/26/2022	CALIFORNIA ACADEMY OF SCIENCES	010-5829		517.50
51523632	05/26/2022	CALTRONICS BUSINESS SYSTEMS	010-5610		374.16
51523633	05/26/2022	CAMPBELL, DEBORAH A	010-5865		90.00
51523634	05/26/2022	Candelaria Mejia Tzoc	010-5865		120.00
51523635	05/26/2022	Evelynne CannonWright	010-5865		90.00
51523636	05/26/2022	CANON SOLUTIONS AMERICA	010-5610		925.45
51523637	05/26/2022	CANON SOLUTIONS AMERICA,	010-5610		683.32
51523638	05/26/2022	CAROLINA AND JOHN DALLETT	010-5865		11,900.00
51523639	05/26/2022	CASAS	110-5220		2,000.00
51523640	05/26/2022	Cassandra Rose	010-5865		180.00
51523641	05/26/2022	MICAELA CASTILLO	010-5865		90.00
51523642	05/26/2022	Catherine Nyamilandi	010-5865		180.00
51523643	05/26/2022	CCMSI TREASURY	670-5825	9,999.00	
			670-5826	123,325.83	133,324.83
51523644	05/26/2022	CDW-G	010-4315	497.41	
			010-4410	317.11	814.52
51523645	05/26/2022	CDW-G	010-4410	17,873.75	
			010-5846	30,259.49	48,133.24
51523646	05/26/2022	Abbie Chan	010-5865		192.00
51523647	05/26/2022	Chessen, Claire	010-5865		90.00
51523648	05/26/2022	CHILDREN'S FAIRYLAND	010-5829		419.00
51523649	05/26/2022	CHUSSY INTERNATIONAL	010-4304		3,505.91
51523650	05/26/2022	Adelita Cid	010-5865		90.00
51523651	05/26/2022	CINTAS CORPORATION	010-5826		139.25
51523652	05/26/2022	CITIZEN SCHOOLS, INC	010-5100		2,145.00
51523653	05/26/2022	CITY PRINT & MAIL	010-5825		8,289.27
51523654	05/26/2022	CLAREMONT PARTNERS INC.	670-5825		3,826.00
51523655	05/26/2022	CLAY PEOPLE	010-4304		250.23
51523656	05/26/2022	Clemons, Nicole	010-5865		180.00
51523657	05/26/2022	CLIFFORD MOSS LLC	010-5825		7,500.00
51523658	05/26/2022	COACHING CORPS.	010-5100	9,010.24	
			010-5825	5,952.38	14,962.62
51523659	05/26/2022	COLD AIR REFRIGERATION, INC	130-5610		5,924.62
51523660	05/26/2022	COMMUNITY & YOUTH OUTREACH	010-5825		22,500.00
51523661	05/26/2022	COMTEL SYSTEM TECHNOLOGY	010-5671	6,356.13	
			130-5670	8,512.70	14,868.83
51523662	05/26/2022	Concepcion Cruz	010-5865		180.00
51523663	05/26/2022	CONSTRUCTION TRADES WORKFORCE	110-5825		10,000.00
51523664	05/26/2022	CORDOVA, ROCIO	010-5825		1,460.00
51523665	05/26/2022	COUNCIL OF THE GREAT CITY SCH	010-5220		1,000.00
51523666	05/26/2022	COX, MIA	010-5865		90.00
51523667	05/26/2022	Mary Cruz Arauz	010-5865		90.00
51523668	05/26/2022	D&D SECURITY RESOURCES,	010-5610	445.00	

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51523668	05/26/2022	D&D SECURITY RESOURCES,	010-6410	6,114.94	6,559.94
51523669	05/26/2022	D-PREP,	010-5826		13,600.00
51523670	05/26/2022	D. HARRIS TOURS, INC.	010-5826		2,366.00
51523671	05/26/2022	DAILEY, TANISHA	010-5865		90.00
51523672	05/26/2022	DAILY JOURNAL CORPORATION	010-5810	1,089.70	
			210-6262	2,719.12	3,808.82
51523673	05/26/2022	Danielle Belton	010-5865		180.00
51523674	05/26/2022	DATA MEDIA SERVICES	210-6274		53,200.00
51523675	05/26/2022	Davenport, Angela	010-5865		180.00
51523676	05/26/2022	Sam Davidson	010-5865		180.00
51523677	05/26/2022	DEARIO AUSTIN	010-5825		3,000.00
51523678	05/26/2022	DEBORAH SHIRLEY PEGUES	010-5865		270.00
51523679	05/26/2022	DECOTECH SYSTEMS	010-6427		16,505.84
51523680	05/26/2022	DEGUZMAN, JULIA	010-5825		3,700.00
51523681	05/26/2022	DELTA CHARTER BUS SERVICE	010-5826		5,615.75
51523682	05/26/2022	SCHOOL SPECIALTY LLC	010-4310		1,549.01
51523683	05/26/2022	DEMCO,	010-4310	19,060.77	
			010-4432	3,083.52	22,144.29
51523684	05/26/2022	DENCO SALES, INC.	010-4307		454.65
51523685	05/26/2022	DEPT OF TOXICS & SUBSTANCES CO	210-6270		2,144.10
51523686	05/26/2022	DEVELOPMENT GROUP	010-5846		400.00
51523687	05/26/2022	Dimensions Dance Theatre	010-5825		27,000.00
51523688	05/26/2022	DIRECT SCHOOL SUPPLY	010-4310	2,057.22	
			Unpaid Tax	116.62-	1,940.60
51523689	05/26/2022	DIVISION OF STATE ARCHITECTS	210-6222		23,954.60
51523690	05/26/2022	DOAN TA	010-5865		180.00
51523691	05/26/2022	Donnelly, Emma	010-5825		6,000.00
51523692	05/26/2022	FRANCINE DORSEY	010-5865		90.00
51523693	05/26/2022	DUFF, MICHELLE	010-5865		180.00
51523694	05/26/2022	DUONG, LIEU	010-5865		360.00
51523695	05/26/2022	ECAPITAL COMMERCIAL FINANCE CO RP For:Dynamic Ed Services In	010-5824	5,695.00	
			010-5844	1,012.20	6,707.20
51523696	05/26/2022	EAST BAY AGENCY FOR CHILDREN	010-5100	41,767.65	
			010-5825	3,640.00	45,407.65
51523697	05/26/2022	EAST BAY ASIAN YOUTH CENTER	010-5100	5,897.54	
			010-5825	136,958.04	142,855.58
51523698	05/26/2022	EAST BAY BLUE PRINT AND SUPPLY	210-6262	1,018.44	
			350-6262	2,749.08	3,767.52
51523699	05/26/2022	EAST BAY INNOVATION ACADEMY	010-7281		28,073.83
51523700	05/26/2022	EAST BAY LAWN MOWER	010-4307	9,260.74	
			010-4410	15,875.74	25,136.48
51523701	05/26/2022	EAST BAY MUNICIPAL UTILITY DISTRICT	010-5555	34,249.55	
			120-5555	2,949.18	37,198.73
51523702	05/26/2022	EAST BAY RESTAURANT SUPPLY,	010-4304	83.29	

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## Checks Dated 05/01/2022 through 06/30/2022

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51523702	05/26/2022	EAST BAY RESTAURANT SUPPLY,	010-4410	683.31	766.60
51523703	05/26/2022	EAST SIDE ENTREES	130-4710		64,713.60
51523704	05/26/2022	Eiji Oto Design, LLC	010-5826		2,000.00
51523705	05/26/2022	Elizabeth Ramirez Cortez	010-5865		90.00
51523706	05/26/2022	Emiliana Mendoza Mendoza	010-5865		90.00
51523707	05/26/2022	Emily Kline	010-5865		180.00
51523708	05/26/2022	EMS LINQ, INC.	130-5826		675.00
51523709	05/26/2022	ENABLING DEVICES	010-4318		965.75
51523710	05/26/2022	ENVISION ACAD./ARTS&TECHNOLOGY	010-7281		39,402.70
51523711	05/26/2022	EPALLET, INC.	130-4710		112,682.91
51523712	05/26/2022	Erica Geller	010-5865		9,580.12
51523713	05/26/2022	ESPARZA, MONICA	010-5865		90.00
51523714	05/26/2022	ESPINOZA, MARIA	010-5865		90.00
51523715	05/26/2022	ESPIRITU, AIMEE	010-5825		8,750.00
51523716	05/26/2022	Esther Olguin	010-5865		90.00
51523717	05/26/2022	EWING IRRIGATION PRODUCTS	010-4307		11,921.97
51523718	05/26/2022	FAGEN FRIEDMAN & FULFROST	210-5825		3,969.80
51523719	05/26/2022	Fahm Saechao	010-5865		90.00
51523720	05/26/2022	FESTIVALS OF MUSIC	010-5826		2,938.00
51523721	05/26/2022	FIRST ALARM SECURITY & PATROL	010-5873		88.00
51523722	05/26/2022	FISHER SCIENTIFIC	010-4304		189.72
51523723	05/26/2022	Fitsum Mohammed	010-5865		90.00
51523724	05/26/2022	FLAGHOUSE	010-4310		1,710.38
51523725	05/26/2022	FLASH AWARD RIBBONS	010-4314		683.00
51523726	05/26/2022	Flor Ramirez Hernandez	010-5865		90.00
51523727	05/26/2022	FLOWATER, INC.	010-5671	1,008.80	
			010-6410	5,600.00	6,608.80
51523728	05/26/2022	FLOWATER, INC.	010-5671		1,879.77
51523729	05/26/2022	Follett Content Solutions, LLC	010-4200		25,971.48
51523730	05/26/2022	FONG, CLIFTON AND MARION	010-5624		1,400.00
51523731	05/26/2022	FOOD 4 THOUGHT, LLC	130-4710		2,339.48
51523732	05/26/2022	FRANCIS, WHITNEY	010-5825		840.00
51523733	05/26/2022	Francisca Cazares	010-5865		90.00
51523734	05/26/2022	Frank Banks and Todd Davis	010-5865		1,168.00
51523735	05/26/2022	FRONTLINE EDUCATION	010-5846	14,005.48	
			670-5826	1,125.00	15,130.48
51523736	05/26/2022	FUEL EDUCATION, LLC	110-5846		1,681.51
51523737	05/26/2022	FUN AND FUNCTION LLC	120-4304		3,385.77
51523738	05/26/2022	Furniture Leisure Inc	010-4310		6,503.75
51523739	05/26/2022	GALVAN, ERIC	010-5825		3,150.00
51523740	05/26/2022	GALVEZ, EVANGELINA	010-5865		90.00
51523741	05/26/2022	GAMETIME	010-5671		513.12
51523742	05/26/2022	GANDER PUBLISHING	010-4200		326.91
51523743	05/26/2022	GARCIA, MOISES	010-5865		180.00
51523744	05/26/2022	Gazali, Ashwag	010-5865		90.00

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## Checks Dated 05/01/2022 through 06/30/2022

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51523745	05/26/2022	Geneva Williams	010-5865		180.00
51523746	05/26/2022	WALLOH A. GIBSON GIBCO ENVIRONMENTAL SERVICES	670-5826		1,200.00
51523747	05/26/2022	GIRLS INC OF ALAMEDA COUNTY	010-5100		107,166.64
51523748	05/26/2022	GIRON, SILMA	010-5865		90.00
51523749	05/26/2022	GOPHER SPORT	010-4304	391.53	
			010-4310	4,954.03	5,345.56
51523750	05/26/2022	GOULD EVANS	210-6215		24,255.70
51523751	05/26/2022	GRACE, MORGAN	010-5825		3,000.00
51523752	05/26/2022	GRAINGER	010-4304	2,233.21	
			010-4307	2,362.81	
			010-4310		
			010-4432	32,081.13	36,677.15
51523753	05/26/2022	GRAND RIVER SOLUTIONS, INC.	010-5825		3,532.50
51523754	05/26/2022	Green Mountain TechnologiesInc	010-4318		169.00
51523755	05/26/2022	GROSS, ISABELLA	010-5825		840.00
51523756	05/26/2022	GRUNDFOS CBS	010-5671		1,500.00
51523757	05/26/2022	Guadalupe Rojas	010-5865		180.00
51523758	05/26/2022	GUEST COMMUNICATIONS CORPORATI ON	010-4318	3,230.37	
			010-5826	13,789.35	
			Unpaid Tax	1,582.34-	15,437.38
51523759	05/26/2022	GUPTA, RUPA CHANDRA	010-5825		3,750.00
51523760	05/26/2022	Hanna Interpreting Svcs	010-5825		22,303.09
51523761	05/26/2022	HARDISON KOMASTSU IVELICH & TU CKER	210-6215		56,800.00
51523762	05/26/2022	HARRIEL, MONIQUE	010-5865		180.00
51523763	05/26/2022	HATZKE, KATHRENE	010-5825		4,000.00
51523764	05/26/2022	DANIEL HAWKINS	010-5865		180.00
51523765	05/26/2022	S.T.A.R. ACADEMY	010-5826		16,480.00
51523766	05/26/2022	HENDRIE, GISELLE	010-5826		1,000.00
51523767	05/26/2022	HERNANDEZ, JR., DIEGO	010-5865		180.00
51523768	05/26/2022	Miguel Hernandez	010-5865		180.00
51523769	05/26/2022	Help Everyone Reach One, Inc.	010-5825		7,000.00
51523770	05/26/2022	HIBSER YAMAUCHI ARCHITECT,	210-6215		2,704.20
51523771	05/26/2022	HIGH STREET CAR WASH	010-5679		140.00
51523772	05/26/2022	HIGH SUMMIT LLC DBA SPECIAL EVENTS	010-5826		13,931.38
51523773	05/26/2022	HIGHER GROUND NEIGHBORHOOD DEVELOPMENT CORP	010-5100	9,096.06	
			010-5825	7,162.25	16,258.31
51523774	05/26/2022	HILTI	010-4307		2,995.16
51523775	05/26/2022	HK SMALL ENGINE	010-5671		1,492.54
51523776	05/26/2022	TONEYA HOLLIE	010-5865		90.00
51523777	05/26/2022	STACY HOLMES	010-5865		90.00
51523778	05/26/2022	HOLY NAMES UNIVERSITY ATTN; STUDENT ACCOUNTS	010-5826		2,508.00

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51523779	05/26/2022	KAYLA HOWARD	010-5865		90.00
51523780	05/26/2022	ICE SAFETY SOLUTIONS	010-4318		2,197.36
51523781	05/26/2022	IMPRINT SOLUTIONS	010-4310		544.08
51523782	05/26/2022	INDIVIDUAL FOOD SERVICES	130-4308		27,816.11
51523783	05/26/2022	INSTRUCTURE INC.	010-5846		8,444.80
51523784	05/26/2022	J2 GLOBAL CLOUD SERVICES	010-5826		179.90
51523785	05/26/2022	JENNIFER ARIAS	010-5865		90.00
51523786	05/26/2022	Jessica May Golding	010-5865		180.00
51523787	05/26/2022	JEUNG, CURTIS	010-5865		180.00
51523788	05/26/2022	JOHNNY'S SELECTED SEEDS	010-4410		909.03
51523789	05/26/2022	JOHNSON CONTROLS FIRE PROTECT.	010-5671		6,316.15
51523790	05/26/2022	JOHNSON, JAHLILAH	010-5865		540.00
51523791	05/26/2022	KEYANA JOHNSON	010-5865		270.00
51523792	05/26/2022	JONES ENVIRONMENTAL SERVICES	670-5826		500.00
51523793	05/26/2022	JONES SCHOOL SUPPLY	010-4310		267.09
51523794	05/26/2022	JOSHUA ILYAS	010-5825		7,420.00
51523795	05/26/2022	JULIAN TREE CARE INC.	010-5671		10,488.53
51523796	05/26/2022	JAI-PUT ENTERPRISE INC, dba JUNK KING CONTRA COSTA	670-5825		346.00
51523797	05/26/2022	Serah Karingithi	010-5865		180.00
51523798	05/26/2022	Katrina Allen-Childress	010-5865		180.00
51523799	05/26/2022	KELLER SUPPLY COMPANY	010-4307		2,296.40
51523800	05/26/2022	KELLEY, RHONDA	010-5865		90.00
51523801	05/26/2022	KELLY-MOORE PAINT COMPANY	010-4307		699.26
51523802	05/26/2022	TALYA KEMPER	010-5865		90.00
51523803	05/26/2022	KIARA HOWARD	010-5825		1,755.00
51523804	05/26/2022	KIM, LY	010-5865		180.00
51523805	05/26/2022	KINLICHIIINII, KASIMA	010-5865		90.00
51523806	05/26/2022	KIRVEN, ALGERIA	010-5825		3,176.25
51523807	05/26/2022	KITCHELL/CEM	210-6289		2,065.00
51523808	05/26/2022	KREIT-SPINDT, SONIA	010-5825		7,646.80
51523809	05/26/2022	Kwong, Stella	010-5865		180.00
51523810	05/26/2022	LAKESHORE LEARNING MATERIALS	010-4304	258.98	
			010-4310	12,985.08	
			010-4318	8,343.76	
			120-4304	4,428.01	26,015.83
51523811	05/26/2022	LANGUAGE LINK/CORP. TRANSLATION SERVICES	010-5826		983.32
51523812	05/26/2022	LaTasha Jones	010-5865		180.00
51523813	05/26/2022	Lavinia Jenkins	010-5865		90.00
51523814	05/26/2022	Kenia Lazo	010-5865		90.00
51523815	05/26/2022	LCA ARCHITECTS,	210-6271		3,088.84
51523816	05/26/2022	LEARNING A-Z	010-5846		2,375.00
51523817	05/26/2022	LEVINE, DEBORAH	010-5825		2,850.00
51523818	05/26/2022	Yan Mei Li	010-5865		90.00
51523819	05/26/2022	LIGHTHOUSE COMMUNITY HIGH	010-7281		43,610.92

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Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51523820	05/26/2022	LINCOLN AQUATICS	010-4307		2,631.60
51523821	05/26/2022	LINCOLN	010-5825	15,000.00	
			010-5846	10,000.00	25,000.00
51523822	05/26/2022	Lindamood-Bell	010-5826		6,594.90
51523823	05/26/2022	LINDEN TRAVEL AGENTS	010-5220	6,625.00	
			110-5220	2,487.20	9,112.20
51523824	05/26/2022	LINH THU VUONG	010-5865		180.00
51523825	05/26/2022	Lisa Jackson Payne	010-5865		180.00
51523826	05/26/2022	LOBEL, DEBRA	010-5865		90.00
51523827	05/26/2022	LODESTAR: A LIGHTHOUSE CHARTER	010-7281		1,200.00
51523828	05/26/2022	LOO, KRISTIN	010-5825		4,200.00
51523829	05/26/2022	ROSA LOPEZ	010-5865		450.00
51523830	05/26/2022	LOZANO SMITH, LLP	210-6289		3,493.00
51523831	05/26/2022	LUNCHASSIST, INC.	130-5610		990.00
51523832	05/26/2022	Luong, Donna	010-5865		90.00
51523833	05/26/2022	LUSTER NATIONAL INC.	210-6289		23,886.48
51523834	05/26/2022	Luz Elena Alvarez Verduzco	010-5865		180.00
51523835	05/26/2022	LYNN, JENNIFER	010-5865		450.00
51523836	05/26/2022	MACIAS, MARIA	010-5865		90.00
51523837	05/26/2022	MACKIN EDUCATIONAL RES.	010-4200		31,002.64
51523838	05/26/2022	MADDEN, LANIAL	010-5825		1,050.00
51523839	05/26/2022	STEPHANIE MAIER	010-5865		180.00
51523840	05/26/2022	MAINTEX, INC	010-4305		1,901.08
51523841	05/26/2022	MALDONADO, STEPHANIE	010-5825		30,000.00
51523842	05/26/2022	Heather Manchester	010-5825		10,000.00
51523843	05/26/2022	MARCUS A. FOSTER EDUCATIONAL INSTITUTE	010-5825		61,875.00
51523844	05/26/2022	MARCUS BOOK STORES	010-4200		26,340.55
51523845	05/26/2022	Maria C Ambrocio	010-5865		180.00
51523846	05/26/2022	Maria De Jesus Perez-Rodarte	010-5865		1,080.00
51523847	05/26/2022	Maria Delgado	010-5865		90.00
51523848	05/26/2022	Maria Eugenia Bueno Cortes	010-5865		180.00
51523849	05/26/2022	MARIAH EDWARDS	010-5865		180.00
51523850	05/26/2022	Marisol Fernandez	010-5865		180.00
51523851	05/26/2022	MARJORIE	010-5865		90.00
51523852	05/26/2022	MARRAM COLLABORATIVE, LLC	010-5825		3,360.00
51523853	05/26/2022	JUANITA MARTINEZ	010-5865		90.00
51523854	05/26/2022	MARTINEZ-TOUTJIAN, ROSE	010-5825		4,444.44
51523855	05/26/2022	MARY JAMES	010-5825		890.00
51523856	05/26/2022	Matinez Guzman, Homero	010-5865		90.00
51523857	05/26/2022	MAXIM HEALTHCARE SERVICES	010-5825		71,158.41
51523858	05/26/2022	MAXIMO, RASHEEDA	010-5865		270.00
51523859	05/26/2022	MC FARLAND, TACHISHAUNA	010-5865		180.00
51523860	05/26/2022	MCCAMPBELL ANALYTICAL, INC.	670-5826		33.50
51523861	05/26/2022	MCGHEE, TAYLOR	010-5825		1,800.00

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51523862	05/26/2022	MCGOWAN, ANGELIN MARIE	010-5865		90.00
51523863	05/26/2022	MENDEZ DE PEREZ, PRISCILLA E.	010-5865		90.00
51523864	05/26/2022	Metcalfe, Tianna	010-5865		180.00
51523865	05/26/2022	Michael Metz	010-5865		180.00
51523866	05/26/2022	MICHAEL'S TRANSPORTATION,	010-5826	6,236.00	
			010-5829	2,069.50	8,305.50
51523867	05/26/2022	MICHELLE FIERSTON	210-6289		585.00
51523868	05/26/2022	MICRO ANALYTICAL LABORATORY	670-5826		50.00
51523869	05/26/2022	MILLS COLLEGE	010-5220	1,000.00	
			010-5825	17,000.00	18,000.00
51523870	05/26/2022	MILLS, PAMELA	010-5826		3,500.00
51523871	05/26/2022	SANDRA MIRANDA	010-5865		180.00
51523872	05/26/2022	MOBILE MODULAR MANAGEMENT CORP	010-5624		2,233.00
51523873	05/26/2022	MODERN DATA PRODUCTS	010-4310		947.05
51523874	05/26/2022	MORALES, DAVID L.	010-5865		180.00
51523875	05/26/2022	Morenikeji Yisa	010-5865		180.00
51523876	05/26/2022	MORENO, ALMA	010-5865		90.00
51523877	05/26/2022	SABRINA MOSS	010-5865		450.00
51523878	05/26/2022	MOTOR VEHICLE NETWORK	110-5826	5,072.62	
			110-5846	3,027.38	8,100.00
51523879	05/26/2022	MOVING FORWARD EDUCATION,	010-4318		489,949.24
51523880	05/26/2022	MVP SPORTS AND RECREATION,	010-4310		7,178.96
51523881	05/26/2022	NADJA CONWAY	010-5825		3,000.00
51523882	05/26/2022	Naja Munassar	010-5865		180.00
51523883	05/26/2022	NASCO	010-4310		3,448.62
51523884	05/26/2022	NATIONAL BUSINESS FURNITURE	010-4432		7,632.66
51523885	05/26/2022	NATIVE SOIL, INC.	210-6274		49,500.00
51523886	05/26/2022	Nature's Wood	010-4318		673.11
51523887	05/26/2022	NAVA, PAULA	010-5865		90.00
51523888	05/26/2022	Nelvi Cajas	010-5865		90.00
51523889	05/26/2022	NEW DOOR VENTURES	010-5825		5,000.00
51523890	05/26/2022	NEWSOLA, INC.	010-5846		4,400.00
51523891	05/26/2022	NEWTON, MICHAEL A.	010-5865		270.00
51523892	05/26/2022	NGHIA T NGUYEN	010-5865		270.00
51523893	05/26/2022	NGUYEN, DAVID	010-5865		180.00
51523894	05/26/2022	NINYO & MOORE	210-6289		46,816.33
51523895	05/26/2022	Norlan Alverenga	010-5865		270.00
51523896	05/26/2022	NORMAN PETERSON & ASSOCIATES, INC.	670-5826		650.00
51523897	05/26/2022	OAKLAND LEAF FOUNDATION	010-5100		23,609.33
51523898	05/26/2022	OAKLAND PAPER & SUPPLIES COGENT SOLUTIONS & SUPPLIES	010-4310		498.21
51523899	05/26/2022	OAKLAND PUBLIC EDUCATION FUND	010-5825		6,000.00
51523900	05/26/2022	OAKLAND PUBLIC EDUCATION FUND	010-5825		25,000.00

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51523901	05/26/2022	OAKLAND PUBLIC EDUCATION FUND	010-5825		15,760.00
51523902	05/26/2022	OAKLAND SCHOOL FOR THE ARTS	010-7281		29,198.65
51523903	05/26/2022	OAKLAND UNITY HIGH SCHOOL	010-7281		112,478.87
51523904	05/26/2022	OFFICE DEPOT	010-4304	4,777.20	
			010-4310	57,112.86	
			010-4318	4,392.88	
			010-4410	12,917.25	
			120-4304	260.71	
			120-4310	2,804.72	
			670-4310	528.58	82,794.20
51523905	05/26/2022	ONE WORKPLACE	010-4310		1,319.69
51523906	05/26/2022	Oppenheimer Investigations Grp	010-5825		3,055.50
51523907	05/26/2022	ORIENTAL TRADING	010-4310	2,024.05	
			010-4318	1,202.50	3,226.55
51523908	05/26/2022	ORTEGA, MIGUEL	010-5865		600.00
51523909	05/26/2022	Miriam Ortega	010-5865		90.00
51523910	05/26/2022	OUSD - REVOLVING ACCOUNT	010-5671		1,304.00
51523911	05/26/2022	OVERALL & ASSOCIATES SECURITY, INC.	010-5825		2,475.00
51523912	05/26/2022	OVERDRIVE INC.	010-4200		30,000.00
51523913	05/26/2022	PACIFIC GAS AND ELECTRIC	010-5520	672,385.02	
			120-5520	5,968.88	678,353.90
51523914	05/26/2022	PACIFIC OFFICE AUTOMATION	010-5610		8.17
51523915	05/26/2022	PAIGE AND GREGG FLEURY	010-5865		5,314.50
51523916	05/26/2022	PAUL ACKAH AKA POPE FLYNE	Reissued		8,000.00 *
		Reissued on 07/21/2022, Cancel Register # AP07212022B			
51523917	05/26/2022	Maria R. Pena	010-5865		90.00
51523918	05/26/2022	NATISHA PERKINS	010-5865		180.00
51523919	05/26/2022	PEZOLD, CARL E.	010-5865		90.00
51523920	05/26/2022	PHONAK HEARING SYSTEMS	010-4410		960.84
51523921	05/26/2022	PINSKY, ELENA	010-5100	251.19	
			010-5825	908.81	1,160.00
51523922	05/26/2022	PITNEY BOWES	010-5910		653.69
51523923	05/26/2022	PLANTING JUSTICE	010-5825		4,000.00
51523924	05/26/2022	PLATANO CAFE	010-4311		323.71
51523925	05/26/2022	PLATANO CAFE	010-4310		345.27
51523926	05/26/2022	PLAY THERAPY SUPPLY LLC	010-4318		1,682.81
51523927	05/26/2022	POSTMASTER	010-5910		499.96
51523928	05/26/2022	POSTMASTER	010-5910		499.96
51523929	05/26/2022	POSTMASTER	010-5910		499.96
51523930	05/26/2022	POSTMASTER	010-5910		499.96
51523931	05/26/2022	SHAMELLA POTTS	010-5865		90.00
51523932	05/26/2022	LeAna Powell	010-5865		90.00
51523933	05/26/2022	Precious Porter	010-5865		180.00
51523934	05/26/2022	PS PRINT	010-4310		718.06
51523935	05/26/2022	PURPLE COMMUNICATIONS	670-5826		7,427.02

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51523936	05/26/2022	PURSELL, ALAN	010-5865		1,044.00
51523937	05/26/2022	QUADIENT FINANCE	010-5910		6,722.34
51523938	05/26/2022	QUADIENT FINANCE	010-5910		108.21
51523939	05/26/2022	QUILL	010-4310		309.14
51523940	05/26/2022	R&S OVERHEAD GARAGE DOOR	010-5671		6,017.50
51523941	05/26/2022	Rada Ming	010-5865		90.00
51523942	05/26/2022	BIANCA RAMOS	010-5865		180.00
51523943	05/26/2022	RAMIREZ, JASMINE GEZELLE	010-5825		1,950.00
51523944	05/26/2022	RANSOM SR., TERENCE	010-5825		6,000.00
51523945	05/26/2022	HENRY DEL VALLE DBA RDV CONSUL TING SERVICES	010-5825		10,000.00
51523946	05/26/2022	READING PARTNERS	010-5825		10,000.00
51523947	05/26/2022	READY REFRESH	010-5826		111.65
51523948	05/26/2022	REFRIGERATION SUPPLIES DISTRIB	130-5670		4,819.10
51523949	05/26/2022	REIDMAN, ZACHARY	010-5100	19,855.00	
			010-5825	9,025.00	28,880.00
51523950	05/26/2022	Rekita Coulter	010-5865		90.00
51523951	05/26/2022	RESTORATION MANAGEMENT CO.	670-5826		8,863.12
51523952	05/26/2022	REXEL USA, INC.	010-4307		674.84
51523953	05/26/2022	RHODEN, ASHLEY NICOLE	Cancelled		6,000.00 *
Cancelled on 06/02/2022, Cancel Register # AP06022022-A					
51523954	05/26/2022	RHYNES, MARSHA	010-5825		3,000.00
51523955	05/26/2022	RIOS, VERONICA	010-5865		180.00
51523956	05/26/2022	RIVERO, NEYDA CUESI	010-5865		90.00
51523957	05/26/2022	RO HEALTH, INC.	010-5824		24,567.40
51523958	05/26/2022	ROBERT HALF	010-5825		5,231.80
51523959	05/26/2022	ROBINSON, NIESHA	010-5865		180.00
51523960	05/26/2022	ROCKLER WOODWORKING AND HARDWA RE	010-4304		788.22
51523961	05/26/2022	RODBY, CHERYL	010-5825		700.00
51523962	05/26/2022	ROJAS, ROSAELIA	010-5865		180.00
51523963	05/26/2022	Rosalia Lopez	010-5865		270.00
51523964	05/26/2022	Rosario Duenas	010-5865		90.00
51523965	05/26/2022	Rowana Hamilton	010-5865		90.00
51523966	05/26/2022	Roxanne Hamilton	010-5865		180.00
51523967	05/26/2022	Rui Mei mai	010-5865		90.00
51523968	05/26/2022	Ruiz, Yanmet	010-5865		114.00
51523969	05/26/2022	SAECHAO, CHIO FINH	010-5865		90.00
51523970	05/26/2022	HILAH SAEED	010-5865		90.00
51523971	05/26/2022	SAFE PASSAGES	010-5825		35,499.98
51523972	05/26/2022	SAFI, MIR WAIS	010-5865		720.00
51523973	05/26/2022	SALES, ALEJANDRIA	010-5865		90.00
51523974	05/26/2022	SALVADOR, YVONNE	010-5825		4,000.00
51523975	05/26/2022	SANDIS CIVIL ENGINEERS	210-6289		2,500.00
51523976	05/26/2022	Yolisma Sandoval	010-5865		270.00
51523977	05/26/2022	Sandra Camacho	010-5865		270.00

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51523978	05/26/2022	SAVING SHORTY	010-5825		30,000.00
51523979	05/26/2022	SCHOLASTIC / CLASSROOM	010-4200		2,440.02
51523980	05/26/2022	SCHOOL DATEBOOKS	010-4310		642.12
51523981	05/26/2022	SCHOOL FACILITY CONSULTANTS	210-5825		878.75
51523982	05/26/2022	SCHOOL HEALTH CORPORATION	010-4300	8,272.34	
			010-4318	164.10	
			010-4410	680.24	9,116.68
51523983	05/26/2022	SCHOOL OUTFITTERS LLC	010-4310	793.42	
			010-4432	32,175.08	32,968.50
51523984	05/26/2022	SCHOOL SERVICES OF CALIFORNIA, INC.	010-5825		4,166.66
51523985	05/26/2022	SCHOOL SPECIALTY	010-4310	995.47	
			010-4410	2,233.92	3,229.39
51523986	05/26/2022	SCHOOL SPECIALTY	010-4304	2,945.30	
			010-4310	21,464.22	
			010-4318	4,496.52	
			010-4410	2,574.91	
			120-4304	1,609.08	33,090.03
51523987	05/26/2022	Seneora Alkady	010-5865		90.00
51523988	05/26/2022	SHAH KAWASAKI ARCHITECTS,	210-6215		52,150.00
51523989	05/26/2022	Shaiyana T Jones	010-5865		180.00
51523990	05/26/2022	SHALANI, NAJAH	010-5865		180.00
51523991	05/26/2022	SHALONDA SCOTT	010-5865		270.00
51523992	05/26/2022	Sharesse Allen	010-5865		180.00
51523993	05/26/2022	Sheila Janine Haynes	010-5865		90.00
51523994	05/26/2022	SHRED WORKS, INC	120-5826		141.00
51523995	05/26/2022	KD SIBLEY	010-5865		90.00
51523996	05/26/2022	Silvana Chavez Ezquivel	010-5865		180.00
51523997	05/26/2022	SLIMGIM DESIGNS, LLC	010-5826		380.00
51523998	05/26/2022	SMALL BUSINESS EXCHANGE	010-5810	2,106.00	
			210-6262	1,404.00	3,510.00
51523999	05/26/2022	COURTNEY SMITH JR	010-5865		180.00
51524000	05/26/2022	SMITH, TRACI	010-5865		90.00
51524001	05/26/2022	SMOTHERS, KETRA	010-5865		360.00
51524002	05/26/2022	SOF SURFACES,	010-5671		12,081.48
51524003	05/26/2022	Soliana Negussie	010-5865		90.00
51524004	05/26/2022	Son Ah Kang	010-5865		90.00
51524005	05/26/2022	SOUTHPAW ENTERPRISES, INC.	120-4304		3,386.32
51524006	05/26/2022	WENDY SPACKMAN	010-5865		240.00
51524007	05/26/2022	SPARKFUN ELECTRONICS acct#:1494886	010-4310	259.62	
			010-4410	4,022.16	4,281.78
51524008	05/26/2022	SPARKNIGHT LLC c/o CBRE-ASSET SERVICE DEPT.	210-6278		203,174.27
51524009	05/26/2022	SPARTAN TOOL L L C	010-4307		3,842.10
51524010	05/26/2022	SPEARITWURX INC.	010-5825		28,250.00
51524011	05/26/2022	SPEECH PATHOLOGY GROUP	120-5825		18,911.00

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51524012	05/26/2022	SPINITAR	010-4310	4,885.76	
			010-4410	10,985.29	
			010-5610	1,329.65	
			010-6425	7,386.75	24,587.45
51524013	05/26/2022	STAC PHYSICAL THERAPY EMERYVIL LE INC.	010-5825		1,260.00
51524014	05/26/2022	STANDARD PLUMBING SUPPLY COMPA	010-4307		8,298.53
51524015	05/26/2022	STAR ELEVATOR,	010-5671		3,293.71
51524016	05/26/2022	STARLINE SUPPLY COMPANY	010-4305	10,765.41	
			010-4310	646.27	11,411.68
51524017	05/26/2022	KENYA STEPHENSON	010-5865		90.00
51524018	05/26/2022	STEVE'S AUTO	010-5679		9,996.50
51524019	05/26/2022	SUNPOWER	210-5675		1,259.39
51524020	05/26/2022	Jinene Sutherland	010-5865		180.00
51524021	05/26/2022	SWEETWATER MUSIC TECHNOLOGY DI RECT	010-4410		10,537.37
51524022	05/26/2022	SWUN MATH LLC	010-5846		10,000.00
51524023	05/26/2022	SYSCO SAN FRANCISCO, INC.	130-4710		3,055.48
51524024	05/26/2022	TAILOR MADE OFFICIALS	010-5826		9,980.00
51524025	05/26/2022	TECHNOLOGY ENGINEERING AND CONSTRUCTION	010-5826		213.13
51524026	05/26/2022	Grace Telcs	010-5865		90.00
51524027	05/26/2022	Thaon Jackson	010-5865		90.00
51524028	05/26/2022	THE BONAMI BAKING CO., INC.	130-4710		2,200.00
51524029	05/26/2022	THE HOME DEPOT PRO	010-4304	132.29	
			010-4305	44,543.52	
			010-4310	191.50	
			010-4410	44,792.19	
51524030	05/26/2022	THE IKUNA GROUP	010-5675	213.23	89,872.73
			010-5825		21,818.00
51524031	05/26/2022	THE MASTER TEACHER, INC.	010-4300		566.65
51524032	05/26/2022	THE PARK CATALOG	010-4310		506.93
51524033	05/26/2022	The Sensory Path, Inc	010-4318	11,658.95	
			010-4410	1,500.00	13,158.95
51524034	05/26/2022	THE TACO PANZON	130-4308		388.00
51524035	05/26/2022	THE TOGETHER GROUP, LLC	010-5220		1,305.00
51524036	05/26/2022	THE TOOLBOX PROJECT PBLLC	010-4310		3,922.36
51524037	05/26/2022	THINK SOCIAL PUBLISHING, INC	010-4310		2,749.01
51524038	05/26/2022	THOMISHIA BOOKER	010-4200		570.00
51524039	05/26/2022	TIFFANE SAMSON	010-5865		180.00
51524040	05/26/2022	TIRATANA CONSULTING	010-5825		10,008.00
51524041	05/26/2022	TOM GALLAGHER	010-5865		6,400.00
51524042	05/26/2022	TOSHIBA BUSINESS SOLUTIONS	010-5610	5,258.52	
			010-5826	43.50	
			110-5610	40.66	5,342.68
51524043	05/26/2022	TRANSFORMCA	010-5825		4,005.75

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51524044	05/26/2022	TRIMARK	010-4304		3,234.68
51524045	05/26/2022	TUFF SHED, INC.	010-4410		4,898.42
51524046	05/26/2022	Uhunoma Obasuyi	010-5865		90.00
51524047	05/26/2022	UJIMAA FOUNDATION	010-5100	15,876.93	
			010-5825	18,001.06	33,877.99
51524048	05/26/2022	URBAN LEADERS FELLOWSHIP	010-5826		4,000.00
51524049	05/26/2022	Uyen Phan	010-5865		360.00
51524050	05/26/2022	VALDIVIA, GIOVANNA	010-5865		180.00
51524051	05/26/2022	Valerie Lenormand	010-5865		120.00
51524052	05/26/2022	LUZ MARIA VALLEJO	010-5865		180.00
51524053	05/26/2022	VALLEY RELOCATION AND STORAGE	010-4307		4,050.00
51524054	05/26/2022	VASQUEZ, ROGER	010-5865		90.00
51524055	05/26/2022	VAUGHN, JENNIE	010-5865		90.00
51524056	05/26/2022	Vazquez, Jose M.	010-5865		450.00
51524057	05/26/2022	VERIZON WIRELESS	010-5930		8,048.43
51524058	05/26/2022	VEX ROBOTICS,	010-4304		9,697.60
51524059	05/26/2022	Vianney Gutierrez	010-5865		270.00
51524060	05/26/2022	VILCHIS, JEADI	010-5825		3,500.00
51524061	05/26/2022	Aracelly Villanueva Aldaz	010-5865		90.00
51524062	05/26/2022	WE LEAD OURS	010-5100		11,920.00
51524063	05/26/2022	WESTERN ROOFING SERVICE	010-5671		24,000.00
51524064	05/26/2022	WHCI PLUMBING SUPPLY CO.	010-4307		33,124.00
51524065	05/26/2022	Wayneika White	010-5865		180.00
51524066	05/26/2022	WHOLESALES SOLUTIONS	010-4307		1,907.90
51524067	05/26/2022	WILLIAM D WHITE CO., INC.	130-5610		350.00
51524068	05/26/2022	WILLIAMS, PHILIP G	010-5825		2,500.00
51524069	05/26/2022	Wilson, Sylvia	010-5865		180.00
51524070	05/26/2022	WINSTON, WILLIAM	010-5825		2,280.00
51524071	05/26/2022	WONG, CHUN LAN	010-5865		90.00
51524072	05/26/2022	KAREN WONG	010-5865		4,860.00
51524073	05/26/2022	Woodcraft San Carlos	010-4410		1,743.73
51524074	05/26/2022	DETRA WOODS	010-5865		90.00
51524075	05/26/2022	WOODWIND-BRASSWIND	010-4310		288.82
51524076	05/26/2022	YMCA OF THE EAST BAY	010-5100		12,022.39
51524077	05/26/2022	YOUNGER, STACY	010-5825		2,275.00
51524078	05/26/2022	YOUTH TOGETHER	010-5100		22,423.62
51524079	05/26/2022	ZARAGOZA, LETICIA	010-5865		180.00
51524080	05/26/2022	ZHU, HUANYING	010-5865		90.00
51524081	05/26/2022	ZOOM VIDEO COMMUNICATIONS, INC	010-5846		76,282.00
51525622	06/03/2022	ACHIEVE ACADEMY	010-7281	95,836.39	
			010-8096	88,586.00	184,422.39
51525623	06/03/2022	ALTERNATIVES IN ACTION	010-8096		68,693.00
51525624	06/03/2022	AMERICAN INDIAN CHARTER II	Reissued		242,593.00 *
		Reissued on 09/19/2022, Cancel Register # AP09202022A			
51525625	06/03/2022	AMERICAN INDIAN CHARTER HIGH	Reissued		170,340.33 *

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		Reissued on 09/19/2022, Cancel Register # AP09202022A			
51525626	06/03/2022	AMERICAN INDIAN PUBLIC CHARTER	Reissued		88,586.00 *
		Reissued on 09/19/2022, Cancel Register # AP09202022A			
51525627	06/03/2022	ARISE CHARTER HIGH SCHOOL	010-7281	53,747.11	
			010-8096	80,097.00	133,844.11
51525628	06/03/2022	ASCEND	010-7281	75,245.95	
			010-8096	105,510.00	180,755.95
51525629	06/03/2022	ASPIRE BERKLEY MAYNARD ACADEMY	010-8096	105,440.00	
			010-8650	19,225.41	124,665.41
51525630	06/03/2022	ASPIRE COLLEGE ACADEMY	010-8096		27,380.00
51525631	06/03/2022	ASPIRE GOLDEN STATE COLLEGE P.	010-8096		91,084.00
51525632	06/03/2022	ASPIRE L.WILSON COLLEGE PREP.	010-8096		92,097.00
51525633	06/03/2022	ASPIRE MONARCH ACADEMY	010-8096		72,726.00
51525634	06/03/2022	ASPIRE TRIUMP TECH. ACADEMY	010-8096		36,660.00
51525635	06/03/2022	AURUM PREPARATORY ACADEMY	010-8096		29,187.00
51525636	06/03/2022	BAY AREA TECHNOLOGY SCHOOL	010-7281	46,177.09	
			010-8096	72,738.00	118,915.09
51525637	06/03/2022	COMMUNITY SCHOOL CREATIVE ED.	010-7281	42,392.09	
			010-8096	21,729.00	64,121.09
51525638	06/03/2022	DOWNTOWN CHARTER ACADEMY, ATTN . ACCOUNTING DEPT.	010-8096		48,470.00
51525639	06/03/2022	EAST BAY INNOVATION ACADEMY	010-7281	94,473.79	
			010-8096	103,923.00	198,396.79
51525640	06/03/2022	EAST BAY MUNICIPAL UTILITY DISTRICT	010-5555	42,919.86	
			120-5555	4,211.34	47,131.20
51525641	06/03/2022	EDUCATION FOR CHANGE@COX	010-7281	89,931.78	
			010-8096	84,760.00	174,691.78
51525642	06/03/2022	ENVISION ACAD./ARTS&TECHNOLOGY	010-7281	62,679.73	
			010-8096	80,771.00	143,450.73
51525643	06/03/2022	FRANCOPHONE CHARTER SCHOOL OF OAKLAND	010-8096		70,308.00
51525644	06/03/2022	Kaiser	760-9522		4,648,499.74
51525645	06/03/2022	KIPP BRIDGE COLLEGE PREP.	010-7281	80,393.56	
			010-8096	95,426.00	175,819.56
51525646	06/03/2022	LAZEAR ACADEMY	010-7281	72,823.55	
			010-8096	99,543.00	172,366.55
51525647	06/03/2022	LEARNING WITHOUT LIMITS	010-7281	64,042.33	
			010-8096	62,699.00	126,741.33
51525648	06/03/2022	LIGHTHOUSE CHARTER SCHOOL	010-7281	76,759.96	
			010-8096	114,138.00	190,897.96
51525649	06/03/2022	LIGHTHOUSE COMMUNITY HIGH	010-7281	95,838.38	
			010-8096	69,012.00	164,850.38

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51525650	06/03/2022	LODESTAR: A LIGHTHOUSE CHARTER	010-7281	90,688.78	
			010-8096	130,398.00	221,086.78
51525651	06/03/2022	LPS OAKLAND R&D	010-7281	74,488.95	
			010-8096	71,457.00	145,945.95
51525652	06/03/2022	MONSTER TECHNOLOGY,	010-4310		2,319.66
51525653	06/03/2022	NORTH OAKLAND COMMUNITY	010-8096		23,724.00
51525654	06/03/2022	OAKLAND CHARTER ACADEMY, ATTN. ACCOUNTING DEPT.	010-8096		47,377.00
51525655	06/03/2022	OAKLAND CHARTER HIGH SCHOOL. A TTN. ACCTNG. DEPT.	010-8096		97,981.00
51525656	06/03/2022	OAKLAND MILITARY INSTITUTE	010-8096		92,524.00
51525657	06/03/2022	OAKLAND SCHOOL FOR THE ARTS	010-7281	119,606.24	
			010-8096	174,388.00	293,994.24
51525658	06/03/2022	OAKLAND UNITY HIGH SCHOOL	010-7281	53,595.71	
			010-8096	82,648.00	136,243.71
51525659	06/03/2022	OAKLAND UNITY MIDDLE SCHOOL	010-7281	25,435.25	
			010-8096	11,203.00	36,638.25
51525660	06/03/2022	OPPORTUNITY CHARTER SCHOOL	010-8096		26,372.00
51525661	06/03/2022	PACIFIC GAS AND ELECTRIC	010-5520	27,824.34	
			120-5520	3,711.95	31,536.29
51525662	06/03/2022	RHODEN, ASHLEY NICOLE	010-5825		3,000.00
51525663	06/03/2022	Sutter Health	760-9523		725,174.08
51525664	06/03/2022	THE HARTFORD	760-9527		36,014.25
51525665	06/03/2022	URBAN MONTESSORI	010-7281	58,743.32	
			010-8096	61,134.00	119,877.32
51525666	06/03/2022	VOYA-RELIASTAR LIFE INSURANCE COMPANY	760-9526		12,641.75
51525667	06/03/2022	Vision Service Plan	760-9524		40,509.42
51525668	06/03/2022	YU MING CHARTER	010-7281		74,186.15
51527095	06/08/2022	CalSTRS 403BCOMPLY CONTRIBUTIO Jem Resource Partners	Cancelled		47,712.45 *
		Cancelled on 09/23/2022, Cancel Register # AP09232022C			
51527139	06/08/2022	JEM RESOURCE PARTNERS	Cancelled		413.00 *
		Cancelled on 09/23/2022, Cancel Register # AP09232022C			
51527140	06/08/2022	JEM RESOURCE PARTNERS	Cancelled		25,628.50 *
		Cancelled on 10/24/2022, Cancel Register # AP10242022A			
51527141	06/08/2022	JEM RESOURCE PARTNERS	Cancelled		250.00 *
		Cancelled on 10/24/2022, Cancel Register # AP10242022A			
51527630	06/10/2022	REYES, CARMELITA	130-4310		363.65
51527631	06/10/2022	FORBES, PEGGY	010-5220		876.78
51527632	06/10/2022	ROSS-MORRISON, STACI	010-4310	206.82	
			010-4311	157.24	364.06
51527633	06/10/2022	LU, STANLEY H	010-5210		21.00
51527634	06/10/2022	KHUTH, PAK	010-4311		39.98
51527635	06/10/2022	WHITE, MARC	010-4307		369.90

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51527636	06/10/2022	ORTIZ, CLAUDIA Y	120-4311		102.80
51527637	06/10/2022	BUTLER, ERYKAH	010-4396		203.00
51527638	06/10/2022	BOWMAN, ARYN	010-5200		1,940.52
51527639	06/10/2022	BOYLE, AMY	010-5210		2,661.36
51527640	06/10/2022	DEIRO, MICHELLE	110-4311	106.34	
			110-5210	230.19	336.53
51527641	06/10/2022	GARD, TARA L	010-4396		2,864.00
51527642	06/10/2022	MCKNIGHT, MICHELL D	010-4311		27.58
51527643	06/10/2022	DULAY, JULIE	010-5829		855.00
51527644	06/10/2022	PSIAKI, KRISTIN	010-4396		636.00
51527645	06/10/2022	CHAMPION-BENJAMIN, TANISHA	010-4376		647.74
51527646	06/10/2022	NOVICK, EMILY K	010-4304		169.32
51527647	06/10/2022	CHANG LEE, VALERIE H	010-4396		2,564.00
51527648	06/10/2022	BARCLIFT, DONNIE B	130-4710		149.10
51527649	06/10/2022	RIVERA, ROSEMARY	010-4310		243.18
51527650	06/10/2022	BETLACH, KILIAN J	010-4310		107.29
51527651	06/10/2022	NOONAN, MADELINE	010-4376		599.00
51527652	06/10/2022	GLASBAND, SARAH G	010-4376		199.91
51527653	06/10/2022	JOHNSON, PATRICIA Y	010-4396		891.00
51527654	06/10/2022	BUTLER IV, ELISHA M	010-4396		4,701.00
51527655	06/10/2022	KELLEHER, JOCELYN M	130-4310		31.15
51527656	06/10/2022	PALIN, HEATHER S	010-4311		791.39
51527657	06/10/2022	GLODDE, AMY	130-4311		200.54
51527658	06/10/2022	FISHER, ANNA P	010-8699		21,204.98
51527659	06/10/2022	MORITZ, LUCIA	010-5300		900.00
51527660	06/10/2022	PRESLEY, ASHANTE M	010-4310		76.23
51527661	06/10/2022	SUJO, MARIA	120-4304		185.98
51527662	06/10/2022	SMETAK, KATHERINE M	010-4396		7,500.00
51527663	06/10/2022	TERRAZAS, CECILIA Y	010-4376		776.00
51527664	06/10/2022	DALTON, KYLIE	010-4396		7,500.00
51527665	06/10/2022	MANDIC, CARMEN	010-5210		62.53
51527666	06/10/2022	YAMAGUCHI, LYDIA	010-4310	56.46	
			010-5210	44.11	100.57
51527667	06/10/2022	SARABIA-URIBE, EMMANUEL	010-8699		1,642.50
51527668	06/10/2022	DESTEFANO, JESSICA M	010-4376		114.00
51527669	06/10/2022	KATZ, BRIAN	010-4396		1,700.00
51527670	06/10/2022	FASI, TASHI N	010-4396		7,500.00
51527671	06/10/2022	LISY, AMARA J	010-4310		145.88
51527672	06/10/2022	ALVARADO JR, FRANCISCO J	010-4311		61.94
51527673	06/10/2022	ANDERSON-MOXLEY, SAMUEL	010-4396		267.00
51527674	06/10/2022	PHELPS, SPARKLE S	010-4396		7,443.66
51527675	06/10/2022	BALDOCCHI, ALYSSA M	010-4396		400.00
51527676	06/10/2022	BROWN, JAMIE C	010-5210		17.55
51527677	06/10/2022	KINSEY, ELIZABETH H	010-4396		410.00
51527678	06/10/2022	LANGLAIS, ALICIA R	010-4396		2,017.00
51527679	06/10/2022	BRACHO, HUMBERTO A	010-4396		7,500.00

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51527680	06/10/2022	MILANO, NYKKI E	010-4396		7,500.00
51527681	06/10/2022	ROTHER, SARAH B	010-5210		193.46
51527682	06/10/2022	MICHEL, DESMOND D	010-4376		150.00
51527683	06/10/2022	PENA MARTINEZ, CYNTHIA G	010-4396		745.00
51527684	06/10/2022	STUMPF, SARAH	010-4396		99.00
51527685	06/10/2022	HICKMAN, KRISTEN	130-5210		208.22
51527686	06/10/2022	SINGWI-FERRONO, MARIANNA C	010-4396		3,000.00
51527687	06/10/2022	EISEMAN, MOLLY	010-5210		126.05
51527688	06/10/2022	FEAZELL, SADONIA	130-4710		229.99
51527689	06/10/2022	GUZMAN CAMPOS, RUBEN	010-4310		156.09
51527690	06/10/2022	BRUCE, STEPHANIE R	130-5220		1,779.78
51527691	06/10/2022	BAILEY, LINSEY L	010-4396		983.75
51527692	06/10/2022	BRONOZA, FORTUNATO JR B	130-5210		87.73
51527693	06/10/2022	1 DIRECTION, LLC	010-5825		20,000.00
51527694	06/10/2022	360 DEGREE CUSTOMER, INC.	010-5824		122,440.00
51527695	06/10/2022	4 IMPRINT,	010-4318	3,502.48	
			010-5826	207.67	3,710.15
51527696	06/10/2022	510MEDIA	010-5825		60,000.00
51527697	06/10/2022	A BETTER CHANCE	010-5827		47,712.35
51527698	06/10/2022	A&G MUSIC PRODUCTS CO	010-4310	60,291.96	
			010-4410	20,241.71	80,533.67
51527699	06/10/2022	AARDVARK LASER ENGRAVING	010-4300		399.10
51527700	06/10/2022	AAYSP	010-5825		4,000.00
51527701	06/10/2022	ACC ENVIRONMENTAL CONSULTANTS	350-6270		10,300.00
51527702	06/10/2022	ACHIEVERS, INC	010-4304	4,875.01	
			010-4310	2,277.58	7,152.59
51527703	06/10/2022	ACME FIRE EXTINGUISHER	010-4307		5,785.37
51527704	06/10/2022	Adventure Time Extended Day Care	010-5825		2,506.06
51527705	06/10/2022	AGENCY DESIGN INC.	010-5825		22,500.00
51527706	06/10/2022	ALAMEDA ELECTRICAL DISTRIBUTION	010-4307		11,627.00
51527707	06/10/2022	ALHAMBRA WATERS	010-4310		45.94
51527708	06/10/2022	ALLEN ESQ, BRETT S.	010-5844		8,100.00
51527709	06/10/2022	ALLIANCE GRAPHICS	010-4310		3,475.65
51527710	06/10/2022	ALLIED REFRIGERATION	010-4307		5,088.96
51527711	06/10/2022	AMERICA SCORES BAY AREA	Cancelled		6,630.00 *
		Cancelled on 08/22/2022, Cancel Register # AP08232022-A			
51527712	06/10/2022	AMERICAN INDIAN CHILD RESOURCE CENTER	010-5100	9,480.40	
			010-5825	227.84	9,708.24
51527713	06/10/2022	ANN'S CATERING	010-4311		464.61
51527714	06/10/2022	APPLE COMPUTER	010-4310	241.62	
			010-4420	38,986.07	39,227.69
51527715	06/10/2022	ARAMARK SPORTS & ENTERTAINMENT LLC	010-5220		12,924.80
51527716	06/10/2022	AREY JONES	010-4410	819.41	

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51527716	06/10/2022	AREY JONES	010-4420	11,395.34	
			130-4420	102.85	12,317.60
51527717	06/10/2022	AREY JONES	010-4410	105,157.56	
			010-4420	261,376.98	
			670-4420	31.50	366,566.04
51527718	06/10/2022	ARISE CHARTER HIGH SCHOOL	010-7281		53,423.43
51527719	06/10/2022	Arnoldo Garcia	010-5825		6,000.00
51527720	06/10/2022	ARNTZ BUILDERS,	210-6271		216,835.96
51527721	06/10/2022	ASHAY BY THE BAY	010-4200		1,749.16
51527722	06/10/2022	ASPIRE BERKLEY MAYNARD ACADEMY	010-8699		122,953.00
51527723	06/10/2022	ASPIRE COLLEGE ACADEMY	010-8699		63,051.00
51527724	06/10/2022	ASPIRE GOLDEN STATE COLLEGE P.	010-7281	174,138.21	
			010-8699	129,888.00	304,026.21
51527725	06/10/2022	ASPIRE L.WILSON COLLEGE PREP.	010-8699		115,319.00
51527726	06/10/2022	ASPIRE MONARCH ACADEMY	010-8699		89,672.00
51527727	06/10/2022	ASPIRE TRIUMP TECH. ACADEMY	010-8699		62,300.00
51527728	06/10/2022	AT AND T	010-5930		4,250.78
51527729	06/10/2022	AT AND T	010-5930		9,587.16
51527730	06/10/2022	AT AND T	010-5930		163,358.72
51527731	06/10/2022	AT AND T	010-5930		807.70
51527732	06/10/2022	ATTITUDINAL HEALING CONNECTION	010-5825		26,000.00
51527733	06/10/2022	AXIS MUNDI CTR FOR MENTAL HEAL TH	010-5825		593.00
51527734	06/10/2022	AYA HEALTHCARE, INC	010-5824		9,851.30
51527735	06/10/2022	B&H PHOTO VIDEO PRO AUDIO,	010-4304	6,501.84	
			010-4310	12,997.25	
			010-4410	1,197.97	20,697.06
51527736	06/10/2022	BADELLE, BRIAHN	010-5825		14,250.00
51527737	06/10/2022	BARNES AND NOBLE	010-4200	8,211.07	
			010-4310	3,874.20	
			010-4318	310.20	12,395.47
51527738	06/10/2022	BAY ALARM	010-5873		15,000.00
51527739	06/10/2022	BAY AREA COMMUNITY RESOURCES	010-5100	179,701.79	
			010-5825	113,455.91	293,157.70
51527740	06/10/2022	BAY AREA NEWS GROUP-EAST BAY	010-5826		279.40
51527741	06/10/2022	BAY AREA NEWS GROUP-EAST BAY	010-5826		254.00
51527742	06/10/2022	Bay Area Wheelchair Transport	010-5825		77,500.00
51527743	06/10/2022	BAY BOLT	010-4307		1,960.07
51527744	06/10/2022	BAY CITY BOILER & ENGINEERING CO. INC	140-6273		124,366.87
51527745	06/10/2022	BAY CONSTRUCTION COMPANY	140-6273		12,355.78
51527746	06/10/2022	BE GLAD, LLC	010-5846		172,000.00
51527747	06/10/2022	BEARCOM	010-4310		5,418.69

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Checks Dated 05/01/2022 through 06/30/2022					
Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51527748	06/10/2022	BEE GREEN RECYCLING & SUPPLY	010-4310		526.55
51527749	06/10/2022	BEHERA, NUPUR	010-5825		1,820.00
51527750	06/10/2022	BENZ, SUSAN H	010-5825		4,230.00
51527751	06/10/2022	BEST BUY GOV,	010-4410		480.90
51527752	06/10/2022	BEST INSTRUMENT REPAIR	010-5670		1,788.50
51527753	06/10/2022	BIG APPLE CAFE	010-4311		18,695.37
51527754	06/10/2022	BIG PICTURE	010-5825		3,000.00
51527755	06/10/2022	BILLS ACE HARDWARE	010-5679		667.03
51527756	06/10/2022	BLACK TIE TRANSPORTATION	010-5826		2,471.04
51527757	06/10/2022	BLICK ART MATERIALS	010-4304	249.96	
			010-4310	2,057.56	
			010-4318	1,145.69	3,453.21
51527758	06/10/2022	BLOOM, JENNIFER M	010-5825		1,650.00
51527759	06/10/2022	BLUUM USA, INC.	010-4304		516.97
51527760	06/10/2022	BMR HEALTH SERVICES, INC.	010-5824		25,651.74
51527761	06/10/2022	BOOKSOURCE	010-4100	5,252.40	
			010-4200	19,510.11	24,762.51
51527762	06/10/2022	BOSCH SECURITY SYSTEMS,	010-4307		3,837.73
51527763	06/10/2022	BRAILSFORD & DUNLAVEY,	210-6289		163,677.25
51527764	06/10/2022	Brain Learning Psychological Corporation	010-5826		5,000.00
51527765	06/10/2022	BRANSON, LEAH	010-5825		3,250.00
51527766	06/10/2022	Brenda's Oakland	010-4311		3,994.68
51527767	06/10/2022	BRONSTEIN MUSIC	010-4310		15,818.78
51527768	06/10/2022	BSCS SCIENCE LEARNING	010-4100		5,536.00
51527769	06/10/2022	US GAMES DIV OF BSN SPORTS	010-4310		1,680.44
51527770	06/10/2022	BULK BOOKSTORE	010-4200		1,237.59
51527771	06/10/2022	BURKE WILLIAMS & SORENSEN,	010-5826		5,264.00
51527772	06/10/2022	Busloop LLC	010-5826		4,700.00
51527773	06/10/2022	C&C Educational Coaching and Consultants	010-5825		40,000.00
51527774	06/10/2022	CAL INC	670-5826		250.00
51527775	06/10/2022	CalSTRS	760-9503		3,235.94
51527776	06/10/2022	CALTRONICS BUSINESS SYSTEMS	010-5610		1,305.67
51527777	06/10/2022	CANON SOLUTIONS AMERICA,	010-5610		733.02
51527778	06/10/2022	Carol Herrera	010-5865		2,501.00
51527779	06/10/2022	CASAS	110-5220		1,380.00
51527780	06/10/2022	CDW-G	010-4310	2,661.61	
			010-4315	646.34	
			010-4410	3,923.52	7,231.47
51527781	06/10/2022	CDW-G	010-4410	2,530.24	
			010-4474	26,297.94	28,828.18
51527782	06/10/2022	CENTER FOR RESPONSIVE SCHOOLS INC.	010-5846		12,830.00
51527783	06/10/2022	CENTER FOR THE COLLABORATIVE CLASSROOM	010-4100	47,462.63	
			010-4318	37,292.06	84,754.69

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51527784	06/10/2022	CENTER OF HOPE COMMUNITY CHURC H	110-5826		25,000.00
51527785	06/10/2022	CHABOT SPACE & SCIENCE CENTER	010-5825		12,500.00
51527786	06/10/2022	CHAIN LINK FENCE & SUPPLY,	010-5671		27,737.00
51527787	06/10/2022	CHAIRS FOR AFFAIRS	010-5826		15,466.50
51527788	06/10/2022	CHASSEREAU, THERESA	010-5826		400.00
51527789	06/10/2022	CHICA	010-4311		4,023.00
51527790	06/10/2022	CITIZEN SCHOOLS, INC	010-5100	105,992.04	
			010-5825	1,100.79	107,092.83
51527791	06/10/2022	CITY OF OAKLAND	010-5826		1,055.00
51527792	06/10/2022	CITY PRINT & MAIL	010-5825		25,227.70
51527793	06/10/2022	CIVIC PRODUCTIONS	010-5825		3,000.00
51527794	06/10/2022	CLAUDINE GOSSETT PHOTOGRAPHY	010-5825		5,000.00
51527795	06/10/2022	CLAY PEOPLE	010-4410		5,466.57
51527796	06/10/2022	CLIFFORD MOSS LLC	010-5825		7,500.00
51527797	06/10/2022	COLD AIR REFRIGERATION, INC	130-5610		16,076.37
51527798	06/10/2022	COMPANY NURSE	670-5826		3,037.50
51527799	06/10/2022	COMPUCLAIM, INC.	010-5825		6,125.00
51527800	06/10/2022	COPY STATION	010-4318		18,307.42
51527801	06/10/2022	CORODATA SHREDDING	010-5826		51.87
51527802	06/10/2022	COUNCIL OF THE GREAT CITY SCH	010-5200	900.00	
			010-5220	1,000.00	1,900.00
51527803	06/10/2022	CREATIVE SUPPORTS, INC.	670-5826		1,382.10
51527804	06/10/2022	CROWN AWARDS	010-4314		1,982.10
51527805	06/10/2022	CRYSTAL CREAMERY	130-4710		60,392.03
51527806	06/10/2022	CUSTOM INK, LLC	010-4310		951.02
51527807	06/10/2022	CUTTING EDGE	010-6410		67,016.75
51527808	06/10/2022	D&D SECURITY RESOURCES,	010-4474		8,568.77
51527809	06/10/2022	D. HARRIS TOURS, INC.	010-5826		7,689.18
51527810	06/10/2022	DAILY JOURNAL CORPORATION	010-5810		2,217.84
51527811	06/10/2022	DAVIS, JENELL	010-5825		6,750.00
51527812	06/10/2022	DAYLIGHT FOODS INC	130-4710		77,468.91
51527813	06/10/2022	DE NIKE, MOIRA	010-5825		3,625.00
51527814	06/10/2022	DELTA CHARTER BUS SERVICE	010-5826		6,383.00
51527815	06/10/2022	SCHOOL SPECIALTY LLC	010-4310		4,248.27
51527816	06/10/2022	DEMCO,	010-4432		14,172.99
51527817	06/10/2022	DEPT OF INDUSTRIAL RELATIONS ACCOUNTING	010-5671		900.00
51527818	06/10/2022	DESTINY ARTS CENTER	010-5825		16,080.00
51527819	06/10/2022	DFS COMMERCIAL	010-5671		1,600.00
51527820	06/10/2022	DIABLO BALLET	010-5825		4,800.00
51527821	06/10/2022	DOCUSIGN, INC. LOCKBOX	010-5826		10,777.22
51527822	06/10/2022	DUNN EDWARDS CORPORATION	010-4307		4,797.32
51527823	06/10/2022	DUNN, KATHERINE	010-5825		1,875.00

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51527824	06/10/2022	ECAPITAL COMMERCIAL FINANCE CO RP For:Dynamic Ed Services In	010-5824	3,171.70	
			010-5844	630.00	3,801.70
51527825	06/10/2022	E. W. WAINWRIGHT	010-5825		1,000.00
51527826	06/10/2022	EAST BAY AGENCY FOR CHILDREN	010-5825		59,535.22
51527827	06/10/2022	EAST BAY ASIAN YOUTH CENTER	010-5100		186,327.59
51527828	06/10/2022	EASTBAY BASKETBALL OFFICIALS ASSN - ATTN: MARCELLA DOBBS	010-5825		42,971.00
51527829	06/10/2022	EAST BAY BLUE PRINT AND SUPPLY	210-6262		24.00
51527830	06/10/2022	EAST BAY CONSORTIUM OF EDUCATIONAL INSTITUTIONS	010-5825		25,500.00
51527831	06/10/2022	EAST BAY CONSORTIUM OF EDUCATION INSTITUTIONS INC,	010-5825		9,160.00
51527832	06/10/2022	EAST BAY MUNICIPAL UTILITY DISTRICT	010-5555	112,138.81	
			120-5555	2,545.74	114,684.55
51527833	06/10/2022	ED THEORY, LLC	010-5824		69,344.00
51527834	06/10/2022	EDGEWOOD CENTER FOR CHILDREN & FAMILIES	010-5827		1,495.76
51527835	06/10/2022	EKC ENTERPRISES, INC.	010-4474		1,591.07
51527836	06/10/2022	EMBRACE Mental Health	010-5826		2,253.50
51527837	06/10/2022	ENGEO INC.	210-6265		455.50
51527838	06/10/2022	EPALLET, INC.	130-4710		180,370.44
51527839	06/10/2022	ER PLUMBING AND CONSTRUCTION	010-5671		28,000.00
51527840	06/10/2022	Erica Geller	010-5865		1,046.78
51527841	06/10/2022	ESTRELLITA, INC	010-4200		750.17
51527842	06/10/2022	EVENT MAGIC	010-5826		6,347.17
51527843	06/10/2022	FAGEN FRIEDMAN & FULFROST	010-5845		39,882.50
51527844	06/10/2022	FAMILY ENGAGEMENT LAB	010-5825		18,181.42
51527845	06/10/2022	FEILDS, TRINA	010-5100	13,750.00	
			010-5825	3,750.00	17,500.00
51527846	06/10/2022	FIRST BOOK	010-4200	1,620.42	
			010-4310	365.19	1,985.61
51527847	06/10/2022	FIRST STUDENT INC	010-5826		944.65
51527848	06/10/2022	FISCHER, FRANZ	010-5825		1,500.00
51527849	06/10/2022	FLUENTSEEDS	010-5825		33,242.00
51527850	06/10/2022	FOLGERGRAPHICS,	010-5826		1,674.70
51527851	06/10/2022	Follett Content Solutions, LLC	010-4200		64,382.59
51527852	06/10/2022	FOLLETT SCHOOL SOLUTIONS. LLC	010-4310		5,110.09
51527853	06/10/2022	FOOD 4 THOUGHT, LLC	130-4710		2,180.97
51527854	06/10/2022	Frank Banks and Todd Davis	010-5865		1,168.00
51527855	06/10/2022	FRED FINCH YOUTH CENTER,	010-5827		30,096.00
51527856	06/10/2022	Furniture Leisure Inc	010-4310		9,419.52
51527857	06/10/2022	GELFAND PARTNERS ARCHITECTS	120-6215		2,800.00
51527858	06/10/2022	GEORGE E MASKER	140-6273		22,130.00
51527859	06/10/2022	GIRLS INC OF ALAMEDA COUNTY	010-5100	81,752.82	

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51527859	06/10/2022	GIRLS INC OF ALAMEDA COUNTY	010-5825	37,800.00	119,552.82
51527860	06/10/2022	GLOWFORGE INC.	010-4310		1,112.99
51527861	06/10/2022	GOLD STAR FOODS	130-4710		143,920.36
51527862	06/10/2022	GOOGLE, LLC	010-5846		320.64
51527863	06/10/2022	GOPHER SPORT	010-4304	9,445.39	
			010-4310	5,408.37	
			010-4318	3,282.23	18,135.99
51527864	06/10/2022	GRAINGER	010-4304	6.64	
			010-4307	832.81	
			010-4310	1,326.77	
			010-4410	5,895.20	
			010-4432	80,319.87	
			130-5670	155.52	88,536.81
51527865	06/10/2022	GRAND LAKE ACE HARDWARE INC.	010-4310		2,115.00
51527866	06/10/2022	GROWING TOGETHER-COMMON VISION	010-5825		3,440.00
51527867	06/10/2022	GUITAR CENTER	010-4310	1,094.66	
			010-4410	2,359.12	3,453.78
51527868	06/10/2022	HART, RACHEL	010-5825		7,650.00
51527869	06/10/2022	HARVEST CONSULTING, LLC	010-5825		42,500.00
51527870	06/10/2022	S.T.A.R. ACADEMY	010-5824		3,543.75
51527871	06/10/2022	HEGGERTY	010-4100		5,152.50
51527872	06/10/2022	HENESLEY, ANESE	010-5825		1,000.00
51527873	06/10/2022	HERNANDEZ, CHRISTOPHER	010-5826		6,776.00
51527874	06/10/2022	HERNANDEZ, KIRSTIN B.	010-5825		26,100.00
51527875	06/10/2022	Help Everyone Reach One, Inc.	010-5825		27,200.00
51527876	06/10/2022	HIGHER GROUND NEIGHBORHOOD DEVELOPMENT CORP	010-5100		7,022.60
51527877	06/10/2022	HILTI	010-4307		7,199.62
51527878	06/10/2022	HOLISTIC SPEECH THERAPY	010-5825		12,464.50
51527879	06/10/2022	HOLY NAMES UNIVERSITY ATTN; STUDENT ACCOUNTS	010-5826		2,564.00
51527880	06/10/2022	HOLY NAMES UNIVERSITY ATTN; STUDENT ACCOUNTS	010-5826		112.00
51527881	06/10/2022	HOLY NAMES UNIVERSITY ATTN; STUDENT ACCOUNTS	010-5826		1,561.00
51527882	06/10/2022	HOLY NAMES UNIVERSITY ATTN; STUDENT ACCOUNTS	010-5826		1,561.00
51527883	06/10/2022	HOLY NAMES UNIVERSITY ATTN; STUDENT ACCOUNTS	010-5826		3,066.00
51527884	06/10/2022	HOLY NAMES UNIVERSITY ATTN; STUDENT ACCOUNTS	010-5826		1,561.00
51527885	06/10/2022	HOLY NAMES UNIVERSITY ATTN; STUDENT ACCOUNTS	010-5826		3,065.50
51527886	06/10/2022	HOLY NAMES UNIVERSITY ATTN; STUDENT ACCOUNTS	010-5826		3,617.00
51527887	06/10/2022	HOLY NAMES UNIVERSITY ATTN; STUDENT ACCOUNTS	010-5826		4,069.00

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51527888	06/10/2022	HUNT & SONS,	010-4330		16,550.91
51527889	06/10/2022	IMMIGRANT FAMILY DEFENSE FUND	010-5100	87,500.00	
			010-5825	25,000.00	112,500.00
51527890	06/10/2022	INDEED, INC.	010-5810		300.00
51527891	06/10/2022	INDIVIDUAL FOOD SERVICES	130-4308		3,013.18
51527892	06/10/2022	ISONO, ELIZABETH B.	010-5826		2,750.00
51527893	06/10/2022	IVAT	010-5220		300.00
51527894	06/10/2022	J2 Cloud Services, LLC	670-5826		89.95
51527895	06/10/2022	JACOBSON EDUCATION LAW	010-5825		4,792.50
51527896	06/10/2022	JAPAN MATH CORP.	010-4200		1,691.99
51527897	06/10/2022	JENSEN HUGHES	210-6215		14,692.00
51527898	06/10/2022	JIM SANTI OWEN MUSIC INC.	010-5826		400.00
51527899	06/10/2022	JOHNNY'S SELECTED SEEDS	010-4100		983.30
51527900	06/10/2022	JOHNSON CONTROLS FIRE PROTECT.	010-5671		6,025.92
51527901	06/10/2022	JUNIOR LIBRARY GUILD	010-4200		1,531.48
51527902	06/10/2022	JUVO AUTISM + BEHAVIORAL HEALTH SERVICES	010-5824		18,065.00
51527903	06/10/2022	K-LOG,	010-4432		6,053.68
51527904	06/10/2022	KAHALI, NOOSHA	010-5825		18,375.00
51527905	06/10/2022	Kalimah Nisa Sanford	010-5865		456.00
51527906	06/10/2022	KANTOR'S OFFICE FURNITURE	010-4432		1,597.15
51527907	06/10/2022	KAPLAN, JOANNA	010-5825		30,375.00
51527908	06/10/2022	KDI CONSULTANTS	210-6235		23,000.00
51527909	06/10/2022	KNB SOLUTIONS LLC	010-5825		15,000.00
51527910	06/10/2022	KNIGHT, TIERRA	010-5825		9,400.00
51527911	06/10/2022	KOMPAN California, Inc	010-4307		1,012.78
51527912	06/10/2022	LA CASA DE MARIA	010-4311		2,056.89
51527913	06/10/2022	LA CHEIM SCHOOL	010-5827		718.35
51527914	06/10/2022	LAKESHORE CURRICULUM	010-4310		7,755.01
51527915	06/10/2022	LAKESHORE LEARNING MATERIALS	010-4304	9,504.40	
			010-4310	50,358.79	59,863.19
51527916	06/10/2022	LAMPHIER-GREGORY	350-6289		13,897.77
51527917	06/10/2022	LANGUAGE LINE SERVICES	010-5826		197.35
51527918	06/10/2022	LANGUAGE LINK/CORP. TRANSLATION SERVICES	010-4310	6.20	
			010-5826	3,211.54	3,217.74
51527919	06/10/2022	LANGUAGE PEOPLE, INC	010-5825		3,255.00
51527920	06/10/2022	Law Office of Jennifer L Callahan	010-5844		6,000.00
51527921	06/10/2022	LIBRARY STORE, THE	010-4310		238.16
51527922	06/10/2022	LIGHTHOUSE COMMUNITY HIGH	010-7281		10,219.31
51527923	06/10/2022	LINCOLN AQUATICS	010-4307		1,171.36
51527924	06/10/2022	Lindamood-Bell	Reissued		4,742.40 *
		Reissued on 11/01/2022, Cancel Register # AP11012022-A			
51527925	06/10/2022	LINDEN TRAVEL AGENTS	010-5200	5,169.75	
			010-5220	1,426.98	6,596.73
51527926	06/10/2022	LINDO, DEBBRA	010-5825		4,000.00

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51527927	06/10/2022	LINKED LEARNING ALLIANCE	010-5220		1,740.00
51527928	06/10/2022	LODESTAR: A LIGHTHOUSE CHARTER	010-7281		800.00
51527929	06/10/2022	LOEB, GWENDOLYN	010-5826		400.00
51527930	06/10/2022	LOO, KRISTIN	010-5825		14,950.00
51527931	06/10/2022	LOPEZ, LESLIE DENISE	010-5826		400.00
51527932	06/10/2022	LOVE, LEARN, SUCCESS	010-5825		35,640.00
51527933	06/10/2022	LOYOLA MARYMOUNT UNIVERSITY	010-5825		53,647.72
51527934	06/10/2022	LPS OAKLAND R&D	010-7281		159,440.12
51527935	06/10/2022	Lucid Partnerships, Inc.	010-5825		15,205.00
51527936	06/10/2022	LUIS DAVID FARIAS RAMOS	010-5825		1,188.00
51527937	06/10/2022	MACKIN EDUCATIONAL RES.	010-4200		94,892.64
51527938	06/10/2022	MADDEN, LANIAL	010-5825		8,950.00
51527939	06/10/2022	MAINTEX, INC	010-4305		121,994.61
51527940	06/10/2022	Heather Manchester	010-5825		6,000.00
51527941	06/10/2022	MARCO	010-4318		4,987.50
51527942	06/10/2022	MARKUS SUPPLY ACE HARDWARE	010-4304		825.77
51527943	06/10/2022	Mathnasium of Rockridge	010-5825		1,400.00
51527944	06/10/2022	MATTHEW LINZNER	010-5825		12,000.00
51527945	06/10/2022	MAXIM HEALTHCARE SERVICES	010-5824	50,432.98	
			010-5825	32,372.25	82,805.23
51527946	06/10/2022	MAXIMILIAN NAPIER	010-5826		4,928.00
51527947	06/10/2022	MCCASEY, INDI	010-5825		11,000.00
51527948	06/10/2022	MCCLOSKEY, DEBORAH B. MA	010-5826		2,750.00
51527949	06/10/2022	MCGRAW HILL EDUCATION	010-4200		74.42
51527950	06/10/2022	MEDICAL BUSINESS PROFESSIONAL SERVICES GROUP INC	670-5826		16,800.00
51527951	06/10/2022	METEOR EDUCATION	010-4432		6,783.52
51527952	06/10/2022	MGT EH&A INVESTOR, LLC	Reissued		12,985.00 *
	Reissued on 07/13/2022, Cancel Register # AP07132022				
51527953	06/10/2022	Michael Cody	010-5826		6,776.00
51527954	06/10/2022	MICHAEL'S TRANSPORTATION,	010-5826		5,870.00
51527955	06/10/2022	MIND GROWERS	010-5825		9,000.00
51527956	06/10/2022	MOBILE MODULAR MANAGEMENT CORP	010-5826		141.45
51527957	06/10/2022	MONOPRICE	010-4310		1,554.71
51527958	06/10/2022	MOORE NEWTON HARDWOODS	010-4304		4,522.32
51527959	06/10/2022	MOSES, ROBERT	010-5825		6,800.00
51527960	06/10/2022	MUSEUM OF CHILDREN'S ART (MOCHA)	010-5825		18,370.00
51527961	06/10/2022	MUSICIAN'S FRIEND	010-4310		4,846.90
51527962	06/10/2022	MUSTARD SEED NEIGHBORHOOD DEVELOPMENT CORPORATION	010-5825		8,000.00
51527963	06/10/2022	MYCELIUM YOUTH NETWORK	010-5825		5,000.00
51527964	06/10/2022	NADJA CONWAY	010-5825		1,675.00
51527965	06/10/2022	NATASHA DAGYS LIMONES	010-5826		6,700.00

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Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51527966	06/10/2022	National Board for PTS	010-5826		475.00
51527967	06/10/2022	NCS PEARSON	110-5846		177.50
51527968	06/10/2022	NEPTUNE WATER SOLUTIONS,	010-5826		398.70
51527969	06/10/2022	NIROGA INSTITUTE	010-5825		2,250.00
51527970	06/10/2022	NORMAN PETERSON & ASSOCIATES, INC.	670-5826		650.00
51527971	06/10/2022	OAKLAND KIDS FIRST	010-5825		90,315.00
51527972	06/10/2022	OAKLAND LEAF FOUNDATION	010-5100		19,338.94
51527973	06/10/2022	OAKLAND NATIVES GIVE BACK	010-5825		90,000.00
51527974	06/10/2022	OAKLAND PAPER & SUPPLIES COGENT SOLUTIONS & SUPPLIES	010-4307	49,584.43	
			010-4310	61.41	49,645.84
51527975	06/10/2022	OAKLAND PUBLIC EDUCATION FUND	010-5825		12,500.00
51527976	06/10/2022	OAKLAND PUBLIC EDUCATION FUND	010-5825		7,500.00
51527977	06/10/2022	OAKLAND PUBLIC EDUCATION FUND	010-5825		8,150.00
51527978	06/10/2022	OAKLAND PUBLIC EDUCATION FUND	010-4304		456.00
51527979	06/10/2022	OAKLAND PUBLIC EDUCATION FUND	010-5825		30,000.00
51527980	06/10/2022	OAKLAND PUBLIC EDUCATION FUND	010-5825		50,000.00
51527981	06/10/2022	OAKLAND PUBLIC EDUCATION FUND	010-5825		4,250.00
51527982	06/10/2022	OAKLAND PUBLIC EDUCATION FUND	010-5825		5,000.00
51527983	06/10/2022	OAKLAND PUBLIC EDUCATION FUND	010-5825		22,000.00
51527984	06/10/2022	OAKLAND SCHOOL FOR THE ARTS	010-7281		68,290.36
51527985	06/10/2022	OAKLAND YOUTH CHORUS	010-5825		20,000.00
51527986	06/10/2022	OAKSTOP,	010-5624		540.00
51527987	06/10/2022	OFFICE DEPOT	010-4304	8,362.76	
			010-4310	25,189.27	
			010-4318	14,266.16	
			010-4410	716.61	
			010-4432	9,219.17	57,753.97
51527988	06/10/2022	OKADA, ANNE	010-5825		3,213.00
51527989	06/10/2022	ORIENTAL TRADING	010-4318		413.78
51527990	06/10/2022	OUTWARD BOUND CALIFORNIA	010-5826	98.00	
			010-5829	1,652.00	1,750.00
51527991	06/10/2022	OVERALL & ASSOCIATES SECURITY, INC.	010-5825		6,925.00
51527992	06/10/2022	P&A ADMINISTRATIVE SERVICES, I NC.	670-5826		3,985.80
51527993	06/10/2022	PACE SUPPLY CORP.	010-4307		746.93
51527994	06/10/2022	PACIFIC COAST CONCEPTS	010-4310		279.20

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51527995	06/10/2022	PACIFIC OFFICE AUTOMATION	010-4310	1,061.79	
			010-5826	291.73	1,353.52
51527996	06/10/2022	PACIFIC SUPPORT SYSTEMS INC.	130-4308		5,070.00
51527997	06/10/2022	PALACIOS, RACHEL-ANNE	010-5825		500.00
51527998	06/10/2022	PARTY TIME	010-4310		628.75
51527999	06/10/2022	THE PATON GROUP	010-4304	1,583.85	
			010-4410	4,235.93	5,819.78
51528000	06/10/2022	PEACEFUL VALLEY FARM&GARDEN SU PPLY	010-4310		207.67
51528001	06/10/2022	PEPE'S TIRE SERVICE	010-5679		168.78
51528002	06/10/2022	PHILLIPS, FRANCES NEFF	010-5826		400.00
51528003	06/10/2022	PIEDMONT PARTY	010-4310		4,704.18
51528004	06/10/2022	PIONEER VALLEY EDUCATIONAL PRESS	010-4310		290.16
51528005	06/10/2022	PLATANO CAFE	010-4311		5,353.20
51528006	06/10/2022	PLAYWORKS EDUCATION ENERGIZED	010-5825		4,842.84
51528007	06/10/2022	PONCE, RUBEN	010-5825		2,760.00
51528008	06/10/2022	POSITIVE BEHAVIOR SUPPORTS	010-5824		22,055.00
51528009	06/10/2022	POSITIVE PROMOTIONS,	010-4310		3,082.58
51528010	06/10/2022	Positive Support Services, LLC	010-5826		3,500.00
51528011	06/10/2022	PPG ARCHITECTURAL COATINGS	010-4307		8,504.20
51528012	06/10/2022	PREMIUM ROOFING&WATERPROOFING	140-6273		36,043.60
51528013	06/10/2022	PURPLE COMMUNICATIONS	670-5826		7,998.41
51528014	06/10/2022	QUADIENT FINANCE	010-5910		108.21
51528015	06/10/2022	QUILL	010-4310		17,190.74
51528016	06/10/2022	QUINTANA, JUAN	010-5825		9,256.10
51528017	06/10/2022	R&S OVERHEAD GARAGE DOOR	010-5671		5,659.93
51528018	06/10/2022	Rainbow Chefs Academy	010-5825		2,250.00
51528019	06/10/2022	RAY MORGAN COMPANY	010-5846		4,341.25
51528020	06/10/2022	READING PARTNERS	010-5825		3,750.00
51528021	06/10/2022	READY REFRESH	010-5826		71.91
51528022	06/10/2022	READY SET ZOOM, INC.	010-5825		160.00
51528023	06/10/2022	RESTORATION MANAGEMENT CO.	670-5826		6,470.88
51528024	06/10/2022	REXEL USA, INC.	010-4307		2,459.57
51528025	06/10/2022	RIGOROUS LOVE	010-5825		2,060.00
51528026	06/10/2022	RILEY, WILLIAM	010-5825		400.00
51528027	06/10/2022	Rinse, Inc	010-5826		200.00
51528028	06/10/2022	RO HEALTH, INC.	010-5824	16,621.92	
			010-5825	123,971.24	140,593.16
51528029	06/10/2022	ROBERT LIU-TRUJILLO	010-5826		400.00
51528030	06/10/2022	ROCHESTER 100	010-4310		1,267.00
51528031	06/10/2022	ROCKLER WOODWORKING AND HARDWA RE	010-4304		440.99
51528032	06/10/2022	ROGERS, MARGARET	010-5825		6,250.00
51528033	06/10/2022	ROMAN CATHOLIC COMM. CORP	010-5846		750.00

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51528034	06/10/2022	SAFE PASSAGES	010-5100	87,782.84	
			010-5825	170,131.14	257,913.98
51528035	06/10/2022	SALVADOR, YVONNE	010-5825		4,000.00
51528036	06/10/2022	Smantha Gottlieb	010-5865		24,210.00
51528037	06/10/2022	SAN FRANCISCO BAY AREA RAPID T RANSIT DISTRICT	010-5820		6,000.00
51528038	06/10/2022	SCHOLASTIC CLASSROOM & LIBRARY GROUP	010-4200		1,065.02
51528039	06/10/2022	SCHOOL HEALTH CORPORATION	010-4300		4,370.09
51528040	06/10/2022	SCHOOL NURSE SUPPLY, INC.	010-4310		462.77
51528041	06/10/2022	SCHOOL OUTFITTERS LLC	010-4310	499.73	
			010-4432	23,317.62	23,817.35
51528042	06/10/2022	SCHOOL SPECIALTY, INC.	010-4310		1,298.72
51528043	06/10/2022	SCHOOL SPECIALTY	010-4304	386.11	
			010-4310	7,770.14	
			010-4410	1,431.24	
			010-4432	1,874.36	11,461.85
51528044	06/10/2022	SCHOOL SPECIALTY	010-4304	3,753.69	
			010-4310	14,445.81	
			010-4318	1,672.16	
			010-4410	13,339.95	
			120-4304	171.88	33,383.49
51528045	06/10/2022	SEAL-PACK EQUIPMENT	130-5670		1,743.79
51528046	06/10/2022	SEESAW LEARNING, INC.	010-5846		2,400.00
51528047	06/10/2022	SEGAL CONSULTING	670-5825		15,137.50
51528048	06/10/2022	SELF INSURED SCHOOLS OF CALIFORNIA	670-5826		553,776.90
51528049	06/10/2022	SENECA CENTER	010-5827		31,000.00
51528050	06/10/2022	SF OAKLAND AUTO TRUCK PLAZA	010-4330		27,237.45
51528051	06/10/2022	SHAH KAWASAKI ARCHITECTS,	210-6215	39,968.67	
			350-6215	42,147.83	82,116.50
51528052	06/10/2022	SHAMROCK OFFICE SOLUTION,	010-4310		12.50
51528053	06/10/2022	SHAR PRODUCTS,	010-4310		2,707.62
51528054	06/10/2022	SHC SERVICES, INC	010-5824		17,687.15
51528055	06/10/2022	SHERWIN-WILLIAMS COMPANY	010-4307		2,084.06
51528056	06/10/2022	SHOOTING STARS	010-5825		1,500.00
51528057	06/10/2022	SHRED WORKS, INC	010-5610	61.00	
			010-5826	1,771.50	
			120-5826	49.00	1,881.50
51528058	06/10/2022	SILVA, ASHANTI	010-5825		1,512.00
51528059	06/10/2022	SINGH, NATASHA	010-5825		3,538.00
51528060	06/10/2022	SIXTH DIMENSION PMCM INC.	210-6289		68,933.00
51528061	06/10/2022	SMILE BUSINESS PRODUCTS, INC.	010-5610		460.93
51528062	06/10/2022	SOCIAL GOOD FUND C/O BAY-PEACE	010-5825		5,000.00
51528063	06/10/2022	SOCIAL SOLUTIONS GLOBAL, INC.	010-5846		19,242.74
51528064	06/10/2022	SOUTHWEST STRINGS	010-4310		34,001.01

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51528065	06/10/2022	SOWA WELLNESS	010-5826		1,463.00
51528066	06/10/2022	SPAAT	010-5100	14,376.72	
			010-5825	19,376.72	33,753.44
51528067	06/10/2022	SPARTAN MEDICAL, INC.	010-5825		199,943.00
51528068	06/10/2022	SPARTAN TOOL L L C	010-4410		8,643.68
51528069	06/10/2022	SPECTRUM CENTER	010-5827		126,354.18
51528070	06/10/2022	SPEECH PATHOLOGY GROUP	010-5824		695,557.59
51528071	06/10/2022	SPIO INC.	010-4318		419.97
51528072	06/10/2022	SPRINGER, STACY L	010-5825		7,680.00
51528073	06/10/2022	STAC PHYSICAL THERAPY EMERYVILLE INC.	010-5825		700.00
51528074	06/10/2022	STANFORD UNIVERSITY - LEADS	010-5825		29,238.09
51528075	06/10/2022	STAR ACADEMY	010-5827		24,999.68
51528076	06/10/2022	STAR ELEVATOR,	010-5671		19,393.86
51528077	06/10/2022	STEVE'S AUTO	010-5679		17,251.14
51528078	06/10/2022	STEWART, HENRI MARIE	010-5825		35,000.00
51528079	06/10/2022	STORER SAN FRANCISCO	010-5826		4,404.50
51528080	06/10/2022	STUART RENTAL	010-5826		5,851.55
51528081	06/10/2022	SUPERPRINT	010-4310	75.00	
			010-5870	2,770.94	2,845.94
51528082	06/10/2022	SUPPLYBANK.ORG	010-5826		658.50
51528083	06/10/2022	SWEETWATER MUSIC TECHNOLOGY DIRECT	010-4310	13,354.32	
			010-4410	2,834.20	16,188.52
51528084	06/10/2022	SWUN MATH LLC	010-5846		10,000.00
51528085	06/10/2022	TEACHER CREATED RESOURCES	010-4310		39.78
51528086	06/10/2022	TECHNOLOGY ENGINEERING AND CONSTRUCTION	010-5826		200.00
51528087	06/10/2022	THE CRUCIBLE	010-5825		2,000.00
51528088	06/10/2022	THE EVALGROUP	010-5824		61,800.00
51528089	06/10/2022	THE HOME DEPOT PRO	010-4305	1,371.40	
			010-4310	436.13	
			010-4410	696.77	2,504.30
51528090	06/10/2022	THE PARK CATALOG	010-4432		7,125.98
51528091	06/10/2022	THE PHILLIPS ACADEMY	010-5827		71,914.75
51528092	06/10/2022	THE POOL DOCTOR	010-5671		5,839.72
51528093	06/10/2022	THE SHAMROCK COMPANIES,	010-4310		635.28
51528094	06/10/2022	THE STEPPING STONES GROUP LLC	010-5824		419,308.51
51528095	06/10/2022	THE TEACHING WELL	010-5825		20,300.00
51528096	06/10/2022	TLC CHILD & FAMILY SERVICES	010-5827		17,945.78
51528097	06/10/2022	TOM GALLAGHER	010-5865		269.87
51528098	06/10/2022	TOMMY'S FLOWERS	010-5826		1,230.00
51528099	06/10/2022	Tonya Hersch & David Goldstone	010-5865		1,820.00
51528100	06/10/2022	TOSHIBA BUSINESS SOLUTIONS	010-4310	413.44	
			010-5610	3,960.88	
			010-5826	33.20	

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51528100	06/10/2022	TOSHIBA BUSINESS SOLUTIONS	010-6410	5,664.64	
			120-5610	13.59	
			210-5610	191.35	10,277.10
51528101	06/10/2022	Town Print Shop LLC	010-4310		11,741.63
51528102	06/10/2022	TOWNE FORD SALES	010-6460		413,457.48
51528103	06/10/2022	TOYOTA MATERIAL HANDLING INC.	010-5826		2,079.30
51528104	06/10/2022	Rids Brother Company Inc	010-5830		101,320.00
51528105	06/10/2022	TRIMARK	130-4410		3,566.59
51528106	06/10/2022	TWILIO, INC.	010-5930		301.46
51528107	06/10/2022	ULINE	130-4308		1,713.92
51528108	06/10/2022	UNBOUNDED LEARNING, INC.	010-5220		2,900.00
51528109	06/10/2022	UNDERWOOD, ROSS J	010-5825		3,687.50
51528110	06/10/2022	VALENZUELA, CANDICE	010-5825		9,475.00
51528111	06/10/2022	VALLEY RELOCATION AND STORAGE	010-5671		33,103.00
51528112	06/10/2022	VERIZON WIRELESS	010-5932		2,495.98
51528113	06/10/2022	VICTOR TREATMENT CENTER,	010-5827		10,618.75
51528114	06/10/2022	VOYAGER SOPRIS LEARNING, INC	010-4310		4,247.24
51528115	06/10/2022	WALKER, HILLARY	010-5825		8,000.00
51528116	06/10/2022	WASTE MANAGEMENT OF ALAMEDA CO	010-5515	11,155.40	
			010-5517	4,480.16	15,635.56
51528117	06/10/2022	WASTE MANAGEMENT OF ALAMEDA CO M3-2624618907	010-5515	51,669.85	
			010-5517	68,864.75	120,534.60
51528118	06/10/2022	WASTE MANAGEMENT OF ALAMEDA CO M2-2623668908	010-5515	50,640.22	
			010-5517	53,627.32	104,267.54
51528119	06/10/2022	WASTE MANAGEMENT OF ALAMEDA CO M1-0049088900	010-5515	4,347.61	
			010-5517	2,394.27	6,741.88
51528120	06/10/2022	WASTE MANAGEMENT OF ALAMEDA CO M5-80483495008	010-5515	822.52	
			010-5517	540.49	
			120-5515	4,363.67	
			120-5517	4,585.56	10,312.24
51528121	06/10/2022	WASTE MANAGEMENT OF ALAMEDA CO M4-148702203002	010-5515		28,754.02
51528122	06/10/2022	WASTE MANAGEMENT	010-5515		4,134.43
51528123	06/10/2022	WE LEAD OURS	010-5100		5,320.00
51528124	06/10/2022	WELLNESS TOGETHER	010-5825		5,760.00
51528125	06/10/2022	WELLSPROUT, LLC	Cancelled	4,717.05	*
			Unpaid Tax	438.55-	4,278.50 *
Cancelled on 07/13/2022, Cancel Register # AP07132022A					
51528126	06/10/2022	WEST MUSIC	010-4310	13,469.71	
			010-4410	789.00	
			Unpaid Tax	327.72-	13,930.99

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51528127	06/10/2022	WESTERN ASSOCIATION OF SCHOOL AND COLLEGES	010-4310		40.00
51528128	06/10/2022	WESTERN EXTERMINATORS	010-5674		341.51
51528129	06/10/2022	WHITECASTLE TOURS, INC.	010-5826		5,320.00
51528130	06/10/2022	WISDOM ELECTRIC & HANDYMAN SVC	010-5674		4,260.00
51528131	06/10/2022	WOOD-KRAFT, SARA L	010-5825		2,000.00
51528132	06/10/2022	WOODWIND-BRASSWIND	010-4310		323.03
51528133	06/10/2022	worthington direct	010-4432		8,825.75
51528134	06/10/2022	YOUNGER, STACY	010-5825		700.00
51528135	06/10/2022	YOUTH TOGETHER	010-5100		22,423.62
51528136	06/10/2022	YU, VINCENT K	010-5825		5,425.00
51528137	06/10/2022	Zum Services Inc. Dept 0276	010-5880		999,780.06
51528228	06/10/2022	MONTELLANO, REYNA	010-4310		117.72
51528229	06/10/2022	CALIFORNIA DEPT OF EDUCATION	010-8660		13,063.05
51528230	06/10/2022	EIDE BAILLY, LLP	010-5809	18,000.00	
			210-5809	37,980.00	55,980.00
51528231	06/10/2022	LINGK, INC.	010-5846		4,950.00
51528232	06/10/2022	ROBERT HALF	010-5825		4,185.44
51530331	06/17/2022	ENVISION ACAD./ARTS&TECHNOLOGY	010-8096		80,771.00
51530332	06/17/2022	OAKLAND USD	670-9330		100,000.00
51533122	06/27/2022	SARRAN, WYNNE	010-5210		86.43
51533123	06/27/2022	ARROYO, AMY	010-5210		33.78
51533124	06/27/2022	GROVES, TAMICA D	010-5220		103.82
51533125	06/27/2022	GULLEY, ANTONIO	010-5210		37.38
51533126	06/27/2022	MUELLER, SUSAN E	120-5210		226.12
51533127	06/27/2022	ARCHIE, KIMBERLY	010-4396		85.00
51533128	06/27/2022	KIMBALL, JUSTIN G	010-5210		417.02
51533129	06/27/2022	MITSUYOSHI, LEAH	010-5210		174.74
51533130	06/27/2022	AHMAD, ZARINA	010-4310		603.94
51533131	06/27/2022	MASTIN, RENE	010-5220		145.40
51533132	06/27/2022	SASADA, ROBIN	010-4311	237.41	
			010-4318	100.78	
			010-5220	410.92	749.11
51533133	06/27/2022	ORTIZ, CLAUDIA Y	120-4304		129.89
51533134	06/27/2022	CHAN, WINNY	010-5210		57.86
51533135	06/27/2022	DOUGLAS, MARKUS	010-5210		228.27
51533136	06/27/2022	ORTIZ DE COOTS, HILDA	010-4311		50.41
51533137	06/27/2022	LOLLIE, JAYMIE	010-5220		99.48
51533138	06/27/2022	HILTON, VALERINA	010-5829		220.00
51533139	06/27/2022	WHITE, SHELIA	010-4318		224.28
51533140	06/27/2022	HASSAN, MADENH ALI	010-5220		158.17
51533141	06/27/2022	NISPEROS, LEILANI M	010-8699		9,025.89
51533142	06/27/2022	MCKNIGHT, MICHELL D	010-4310		109.87
51533143	06/27/2022	HONG, CLIFFORD	010-4310		530.25
51533144	06/27/2022	ORTEGA, COURTNEY K	010-4310	446.11	

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Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51533144	06/27/2022	ORTEGA, COURTNEY K	010-4311	875.95	
			010-5220	265.00	1,587.06
51533145	06/27/2022	MCMANUS, KATIE	010-5210		164.74
51533146	06/27/2022	BUENGER, CARMEN L	010-5210		40.59
51533147	06/27/2022	LO, KELLY L	Reissued		77.34 *
	Reissued on 09/21/2022, Cancel Register # AP09222022A				
51533148	06/27/2022	CAVALLI, MARK P	010-5679		38.00
51533149	06/27/2022	CERMAL, MARYAM	010-4310		625.28
51533150	06/27/2022	MATA-BAKALIAN, DEBORAH	010-4310		49.16
51533151	06/27/2022	BUSTAMANTE, ANDREA	010-4311	301.67	
			010-5220	371.32	672.99
51533152	06/27/2022	VANEGAS, PAVEL	010-5210		199.67
51533153	06/27/2022	ZERMENO, BERNADETTE P	120-4304		249.35
51533154	06/27/2022	VASTAG, MARY ANN	010-4396		7,500.00
51533155	06/27/2022	LOVE, TONTRA E	010-4311	358.27	
			120-5210	87.67	445.94
51533156	06/27/2022	AVENT, DARREN	010-4396		11,800.02
51533157	06/27/2022	GLASBAND, SARAH G	010-4376		1,035.64
51533158	06/27/2022	LEATHERWOOD, FRANCINE L	010-8699		1,051.78
51533159	06/27/2022	HENKEL, ALLISON K	010-4376		2,840.48
51533160	06/27/2022	MORRIS, NATALIE D	010-4396		7,500.00
51533161	06/27/2022	LEWIS, CATHERINE R	010-5210		30.19
51533162	06/27/2022	HILL, LYNDA M	120-5210		36.03
51533163	06/27/2022	ANDERSON, EDANA S	010-5220		141.26
51533164	06/27/2022	JEFFERIES-WILMORE, LILY	010-5210		828.63
51533165	06/27/2022	MEHAR, AMARAH	010-5210		73.66
51533166	06/27/2022	TRAN, JONATHAN	010-4396		5,239.00
51533167	06/27/2022	RODRIGUEZ, RAMIRO	010-4396		3,000.00
51533168	06/27/2022	GONZALES, SHANTHI R	010-4311		242.06
51533169	06/27/2022	HOLLIDAY, TIFFANY J	010-4311		222.01
51533170	06/27/2022	HOULSON, MANDRA P	010-5210		15.33
51533171	06/27/2022	FOSTER, MELISSA V	010-5210		407.40
51533172	06/27/2022	METZLER, ALI N	010-5220		184.19
51533173	06/27/2022	CASTILLO, KARINA A	010-5210		212.71
51533174	06/27/2022	LI, ANNA	010-4396		7,500.00
51533175	06/27/2022	CHEN, WENDY	120-5210		48.61
51533176	06/27/2022	ISENBERG, DAVID H	010-4310	287.46	
			010-4311	1,003.98	1,291.44
51533177	06/27/2022	KRATZ, JOHN S	010-4310		475.00
51533178	06/27/2022	MANDIC, CARMEN	010-5210		26.97
51533179	06/27/2022	MCCLAIN, CHRISTINA L	010-4318	453.02	
			010-5300	40.00	493.02
51533180	06/27/2022	GUTIERREZ, ANITA A	010-4396		7,500.00
51533181	06/27/2022	MURAKOSHI, KRISTEN L	010-5210		25.76
51533182	06/27/2022	LAMAS-RODRIGUEZ, GUADALUPE	010-5210		93.72
51533183	06/27/2022	EUTSLER, ALESIA D	120-4304		253.91

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Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51533184	06/27/2022	VILLANUEVA, KIMBERLY	010-5210		65.50
51533185	06/27/2022	MAYORQUIN, ERIKA	010-5210		241.66
51533186	06/27/2022	NORIEGA, STEPHANIE	010-5210		137.88
51533187	06/27/2022	LEONARD-FORTES, JAZMINE	010-4310		174.32
51533188	06/27/2022	SARGENT, NICHOLAS J	010-4396		7,500.00
51533189	06/27/2022	TUNSON, ARIS A	010-4396		7,500.00
51533190	06/27/2022	MOLINA, DIEGO	010-8699		2,837.42
51533191	06/27/2022	RANAHAH, QUINN K	010-4396		99.00
51533192	06/27/2022	SKILLERN, RUFUS E	010-4396		2,500.00
51533193	06/27/2022	YAMAGUCHI, LYDIA	010-4311		25.14
51533194	06/27/2022	RESNIKOFF, DORIT C	010-5210		233.83
51533195	06/27/2022	CAUSEY, SABRINA M	010-4310		32.93
51533196	06/27/2022	NISHIDA, MICHAEL M	010-4396		133.00
51533197	06/27/2022	ROBINSON, SAUNDRA R	010-4396		7,500.00
51533198	06/27/2022	MAFNAS, RAEGINA ROSE G	010-4396		450.00
51533199	06/27/2022	VERA, ZAIA W	010-4376		550.30
51533200	06/27/2022	PIMENTEL, BERENICE L	010-4396		3,000.00
51533201	06/27/2022	BALDOCCHI, ALYSSA M	010-4396		100.00
51533202	06/27/2022	SWARN, ERYN A	010-4310		185.40
51533203	06/27/2022	CHAPMAN, LEYDER	010-4396		610.00
51533204	06/27/2022	HARRIMAN, NICO M	010-8699		191.25
51533205	06/27/2022	GAETA ARGUETA, ROSALVA	010-4396		7,500.00
51533206	06/27/2022	HYNES, KRISTEN E	010-5210		52.65
51533207	06/27/2022	BROWN, REBECCA S	010-8699		69.11
51533208	06/27/2022	NIDUMOLU, ASHA K	010-8699		92.89
51533209	06/27/2022	LAHMANN, JILL P	010-5210		383.35
51533210	06/27/2022	TRUONG, TIEN N	010-5822		200.00
51533211	06/27/2022	AL-TAHER, EMAN B	010-5300		40.00
51533212	06/27/2022	ANDERSON, KAITLIN V	010-5210		78.98
51533213	06/27/2022	LEE-CURTIS, KIANGA S	120-4304		251.37
51533214	06/27/2022	JOHNSON, RAIN J	010-5210		58.50
51533215	06/27/2022	TROTTER, MAREN	010-5210		57.63
51533216	06/27/2022	KITTEN, ERIN S	010-8699		4,326.16
51533217	06/27/2022	ALEMAN-ANTUNEZ, KATHERINE	010-5220		200.98
51533218	06/27/2022	SEPULVEDA-GARCIA, ALEJANDRA	010-5210		834.53
51533219	06/27/2022	HARB, SERENE	010-4396		7,500.00
51533220	06/27/2022	SASAN, ANNE F	010-4396		6,518.02
51533221	06/27/2022	RIVAS, LAURA	010-5220		142.25
51533222	06/27/2022	BROOMFIELD, CRISTELLA S	010-8699		832.27
51533223	06/27/2022	REID, LAUREN	010-4311		74.05
51533224	06/27/2022	360 DEGREE CUSTOMER, INC.	010-5824		16,720.00
51533225	06/27/2022	4 IMPRINT,	010-5826		210.91
51533226	06/27/2022	510MEDIA	130-5825		38,025.00
51533227	06/27/2022	AAYSP	010-5825		11,000.00
51533228	06/27/2022	AC TRANSIT - ATTN: TREASURY DEPARTMENT	010-5820		22,900.00

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51533229	06/27/2022	ACC ENVIRONMENTAL CONSULTANTS	210-6265		31,730.00
51533230	06/27/2022	ACHIEVE ACADEMY	010-8096		85,497.00
51533231	06/27/2022	ACHIEVERS, INC	010-4310		817.70
51533232	06/27/2022	ACME FIRE EXTINGUISHER	010-4307		901.31
51533233	06/27/2022	ACOFF, ROSALIND	010-5865		108.00
51533234	06/27/2022	ACTA NON VERBA	010-5825		15,600.00
51533235	06/27/2022	ADAMS ESQ	010-5844		14,500.00
51533236	06/27/2022	Francesca Adams	010-5865		108.00
51533237	06/27/2022	ADAMS, MESHAY	010-5865		216.00
51533238	06/27/2022	ADORAMA CAMERA,	010-4310	1,042.53	
			010-4315	6,031.91	
			010-4474	3,059.75	10,134.19
51533239	06/27/2022	Adventure Time Extended Day Care	010-5825		12,094.08
51533240	06/27/2022	Afriah Abdallah	010-5865		108.00
51533241	06/27/2022	AHMED, OROBA	010-5865		756.00
51533242	06/27/2022	ALAMEDA ADVERTISING AND RECOGNITION,	010-4318		1,424.96
51533243	06/27/2022	ALAMEDA COUNTY HEALTH CARE	670-5826		16,980.00
51533244	06/27/2022	ALAMEDA ELECTRICAL DISTRIBUTION	010-4307		40,291.61
51533245	06/27/2022	ALAMEIDA, DAVID	010-5830		2,500.00
51533246	06/27/2022	ALAN PERLBERG	010-5826		8,123.50
51533247	06/27/2022	ALCANTAR ZUNIGA, MALY	010-5865		216.00
51533248	06/27/2022	ALEXANDER, KIMBERLY	010-5865		216.00
51533249	06/27/2022	Alexandra Sierra	010-5865		1,080.00
51533250	06/27/2022	ALHAMBRA WATERS	110-4310		31.79
51533251	06/27/2022	Alisha Roe	010-5865		324.00
51533252	06/27/2022	ALLIED REFRIGERATION	010-4307		20,564.36
51533253	06/27/2022	ALMENDAREZ, CARIN	010-5865		108.00
51533254	06/27/2022	Alonzo, Lesvia	010-5865		108.00
51533255	06/27/2022	ALPHA CARD SYSTEMS	010-4318		1,875.31
51533256	06/27/2022	ALTERNATIVES IN ACTION	010-8096		75,953.00
51533257	06/27/2022	AMAZON WEB SERVICES INC	010-5846		209.81
51533258	06/27/2022	AMERICAN INDIAN CHARTER II	010-8096		160,937.00
51533259	06/27/2022	AMERICAN INDIAN CHARTER HIGH	010-8096		112,907.00
51533260	06/27/2022	AMERICAN INDIAN CHILD RESOURCE CENTER	010-5100	3,152.60	
			010-5825	75.76	3,228.36
51533261	06/27/2022	AMERICAN INDIAN PUBLIC CHARTER	010-8096		53,711.00
51533262	06/27/2022	AMERICAN RED CROSS	120-5826		22.00
51533263	06/27/2022	AMY & PHILIP WRIGHT	010-5865		1,898.79
51533264	06/27/2022	ANCORA PUBLISHING	010-4310		5,006.58
51533265	06/27/2022	ANOVA EDUCATION BEHAVIOR CONSULTATION	010-5827		15,540.00
51533266	06/27/2022	ANTHONIO	350-6235		46,476.00

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## Checks Dated 05/01/2022 through 06/30/2022

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51533267	06/27/2022	APPLE COMPUTER	010-4315	104.74	
			010-4410	332.53	
			010-4420	79,477.01	79,914.28
51533268	06/27/2022	ARANCIBIA, SOLANGE PAMELA	010-5865		324.00
51533269	06/27/2022	AREY JONES	010-4304	196.91	
			010-4310	438.60	
			010-4420	1,755.73	
			120-4420	2,120.45	4,511.69
51533270	06/27/2022	AREY JONES	010-4410	5,622.50	
			010-4420	69,829.78	
			010-5846	1,014.00	
			120-4420	1,286.20	
			670-4420	1,755.73	79,508.21
51533271	06/27/2022	ARISE CHARTER HIGH SCHOOL	010-8096		124,034.00
51533272	06/27/2022	ARNTZ BUILDERS,	210-6271		174,315.75
51533273	06/27/2022	WestAmerica Bank- Cole WAB1919	210-6271		162,308.92
51533274	06/27/2022	ARROW SIGN,	010-5671		407.00
51533275	06/27/2022	Consuelo Arroyo	010-5865		108.00
51533276	06/27/2022	Aruna Sokol	010-5865		216.00
51533277	06/27/2022	ASCEND	010-8096		104,186.00
51533278	06/27/2022	ASPIRE BERKLEY MAYNARD ACADEMY	010-8096		92,504.00
51533279	06/27/2022	ASPIRE COLLEGE ACADEMY	010-8096		14,976.00
51533280	06/27/2022	ASPIRE GOLDEN STATE COLLEGE P.	010-8096		54,607.00
51533281	06/27/2022	ASPIRE L.WILSON COLLEGE PREP.	010-7281	80,550.67	
			010-8096	66,221.00	146,771.67
51533282	06/27/2022	ASPIRE MONARCH ACADEMY	010-8096		65,747.00
51533283	06/27/2022	ASPIRE TRIUMP TECH. ACADEMY	010-8096		23,287.00
51533284	06/27/2022	AT AND T	010-5930		1,075.91
51533285	06/27/2022	AT AND T	010-5930		2,827.98
51533286	06/27/2022	ATLAS TECHNICAL CONSULTANTS	350-6265		215.00
51533287	06/27/2022	ATTITUDINAL HEALING CONNECTION	010-5825		17,563.24
51533288	06/27/2022	AURUM PREPARATORY ACADEMY	010-8096		26,954.00
51533289	06/27/2022	AWESOME PRINTING	010-4310	701.64	
			010-4380	10,992.34	11,693.98
51533290	06/27/2022	BABY MOHAMMED	010-5865		216.00
51533291	06/27/2022	BAPTISTE, CLARENCE	010-5865		324.00
51533292	06/27/2022	BAY ALARM	010-5873		17,683.44
51533293	06/27/2022	BAY AREA AIR QUALITY MGMT DIST	670-5826		4,376.25
51533294	06/27/2022	BAY AREA COMMUNITY RESOURCES	010-5100	631,067.15	
			010-5825	194,927.64	825,994.79
51533295	06/27/2022	BAY AREA TECHNOLOGY SCHOOL	010-8096		63,175.00
51533296	06/27/2022	BAY CITY BOILER & ENGINEERING CO. INC	140-6273		14,485.21

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51533297	06/27/2022	BAY HILL HIGH SCHOOL	010-5827		25,289.00
51533298	06/27/2022	BEARCOM	010-4310		4,666.75
51533299	06/27/2022	BENZ, SUSAN H	010-5825		1,170.00
51533300	06/27/2022	BEST INSTRUMENT REPAIR	010-4310		1,700.00
51533301	06/27/2022	BIG APPLE CAFE	010-4311		15,017.43
51533302	06/27/2022	BLACK TIE TRANSPORTATION	010-5100	53,656.26	
			010-5825	24,983.83	78,640.09
51533303	06/27/2022	Blaire Jahn	010-5865		1,306.15
51533304	06/27/2022	BLAST OFF NOW PRESURE WASHING	670-5826		137.81
51533305	06/27/2022	BLICK ART MATERIALS	010-4304		64.72
51533306	06/27/2022	BMR HEALTH SERVICES, INC.	010-5824		29,309.14
51533307	06/27/2022	BRAILSFORD & DUNLAVEY,	210-6289		172,024.00
51533308	06/27/2022	Brenda Ramirez Higuera	010-5865		108.00
51533309	06/27/2022	Brito, Omar	010-5865		108.00
51533310	06/27/2022	BROWN, LAWRENCE	010-5865		108.00
51533311	06/27/2022	Brown, Phillesha	010-5865		324.00
51533312	06/27/2022	BYERS, LASONYA	010-5865		324.00
51533313	06/27/2022	CAFE GABRIELA	010-4311		1,025.71
51533314	06/27/2022	CAHILL/FOCON JOINT VENTURE	210-6271		1,513,735.00
51533315	06/27/2022	CALIFORNIA INTERSCHOLASTIC FED ERATION	010-5300		8,330.08
51533316	06/27/2022	CALTRONICS BUSINESS SYSTEMS	010-5610	1,469.13	
			010-5826	552.80	2,021.93
51533317	06/27/2022	CAMPBELL, DEBORAH A	010-5865		108.00
51533318	06/27/2022	CAMPUS SECURITY SOLUTIONS	010-4410		6,755.58
51533319	06/27/2022	Candelaria Mejia Tzoc	010-5865		120.00
51533320	06/27/2022	Evelynne CannonWright	010-5865		108.00
51533321	06/27/2022	CANON SOLUTIONS AMERICA	010-4310		123.90
51533322	06/27/2022	CANON SOLUTIONS AMERICA,	010-4304		454.06
51533323	06/27/2022	CAROLINA BIOLOGICAL SUPPLY,	010-4304		1,412.25
51533324	06/27/2022	Cassandra Rose	010-5865		216.00
51533325	06/27/2022	MICAELA CASTILLO	010-5865		108.00
51533326	06/27/2022	CATAPULT LEARNING WEST, LLC	010-5825		9,190.00
51533327	06/27/2022	Catherine Nyamilandi	010-5865		216.00
51533328	06/27/2022	CCMSI TREASURY	670-5825	14,409.00	
			670-5826	150,000.00	164,409.00
51533329	06/27/2022	CDW-G	010-4310	623.79	
			010-4410	11,920.05	12,543.84
51533330	06/27/2022	CDW-G	010-4410	16,125.00	
			010-4420	34,135.13	
			010-4474	2,465.07	
			010-6424	12,099.94	64,825.14
51533331	06/27/2022	CERTECH ENVIROMENTAL SERVICES	010-5674		7,579.00
51533332	06/27/2022	CHABOT SPACE & SCIENCE CENTER	010-5825		12,500.00

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51533333	06/27/2022	CHAIN LINK FENCE & SUPPLY,	010-5671		9,173.00
51533334	06/27/2022	Abbie Chan	010-5865		192.00
51533335	06/27/2022	Chessen, Claire	010-5865		108.00
51533336	06/27/2022	Adelita Cid	010-5865		108.00
51533337	06/27/2022	CINTAS CORPORATION	010-5826		127.57
51533338	06/27/2022	CITIZEN SCHOOLS, INC	010-5100	38,223.39	
			010-5825	450.08	38,673.47
51533339	06/27/2022	City Bloom Inc	010-5826		1,293.09
51533340	06/27/2022	CITY OF OAKLAND	210-6220		3,497.98
51533341	06/27/2022	CLAREMONT PARTNERS INC.	670-5825		3,826.00
51533342	06/27/2022	CLARK'S HOME AND GARDEN,	010-4307		332.25
51533343	06/27/2022	Clemons, Nicole	010-5865		216.00
51533344	06/27/2022	CLINCY, THERESA	010-5825		300.00
51533345	06/27/2022	COLD AIR REFRIGERATION, INC	130-5670		2,653.00
51533346	06/27/2022	COMMUNICATION WORKS	010-5824		155,800.00
51533347	06/27/2022	COMMUNITY ED. PARTNERSHIPS	010-5825		19,999.20
51533348	06/27/2022	COMMUNITY SCHOOL CREATIVE ED.	010-8096		73,654.00
51533349	06/27/2022	COMTEL SYSTEM TECHNOLOGY	010-5671		1,295.00
51533350	06/27/2022	Concepcion Cruz	010-5865		216.00
51533351	06/27/2022	CONSOLIDATED ENGINEERING LABORATORIES	350-6265		1,506.56
51533352	06/27/2022	COPY STATION	010-4318		1,692.58
51533353	06/27/2022	CORDOBA CORP	210-6289		113,160.00
51533354	06/27/2022	CORODATA SHREDDING	010-5826		51.87
51533355	06/27/2022	COX, MIA	010-5865		108.00
51533356	06/27/2022	CRESCENDO EDUCATION GROUP	010-5825		41,000.00
51533357	06/27/2022	Mary Cruz Arauz	010-5865		108.00
51533358	06/27/2022	CRYSTAL SIMMONS	010-5826		5,000.00
51533359	06/27/2022	CUSTOM INK, LLC	010-4304	8,868.51	
			010-4310	1,638.84	
			010-5870	16,181.46	26,688.81
51533360	06/27/2022	CYPRESS MANDELA TRAINING CENTER INC	010-5825		27,500.00
51533361	06/27/2022	D&D SECURITY RESOURCES,	010-4410		22,819.86
51533362	06/27/2022	D. HARRIS TOURS, INC.	010-5826		8,200.00
51533363	06/27/2022	DAILEY, TANISHA	010-5865		108.00
51533364	06/27/2022	DAILY JOURNAL CORPORATION	010-5810	9,855.32	
			210-6262	6,525.35	16,380.67
51533365	06/27/2022	Danielle Belton	010-5865		216.00
51533366	06/27/2022	DATA MEDIA SERVICES	210-6274		3,800.00
51533367	06/27/2022	Davenport, Angela	010-5865		216.00
51533368	06/27/2022	Sam Davidson	010-5865		216.00
51533369	06/27/2022	DE NIKE, MOIRA	Reissued		22,500.00 *
		Reissued on 08/18/2022, Cancel Register # AP08182022B			
51533370	06/27/2022	DEBORAH SHIRLEY PEGUES	010-5865		324.00
51533371	06/27/2022	DELTA CHARTER BUS SERVICE	010-5826	11,261.53	

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Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51533371	06/27/2022	DELTA CHARTER BUS SERVICE	010-5829	616.47	11,878.00
51533372	06/27/2022	SCHOOL SPECIALTY LLC	010-4310		356.44
51533373	06/27/2022	DEMCO,	010-4310	2,521.81	
			010-4432	12,113.82	14,635.63
51533374	06/27/2022	DENCO SALES, INC.	010-4310		1,314.35
51533375	06/27/2022	DEPARTMENT OF SOCIAL SERVICES	120-5846		1,936.00
51533376	06/27/2022	DEPT OF TOXICS & SUBSTANCES CO	210-6270		4,319.05
51533377	06/27/2022	DESIGN FOR EQUITY LLC	010-5825		36,850.00
51533378	06/27/2022	DEVELOPMENT GROUP	010-5826		11,107.76
51533379	06/27/2022	DIALOG DESIGN LP	210-6215	19,761.15	
			210-6274	14,990.00	34,751.15
51533380	06/27/2022	Digital Theatre+ (Plus)	010-5846		3,500.00
51533381	06/27/2022	DISCOUNT SCHOOL SUPPLY	120-4304		9,796.08
51533382	06/27/2022	DIVISION OF STATE ARCHITECTS	Cancelled		500.00 *
		Cancelled on 07/07/2022, Cancel Register # AP07082022A			
51533383	06/27/2022	DIVISION OF STATE ARCHITECTS	Cancelled		500.00 *
		Cancelled on 07/07/2022, Cancel Register # AP07082022A			
51533384	06/27/2022	DOAN TA	010-5865		216.00
51533385	06/27/2022	FRANCINE DORSEY	010-5865		108.00
51533386	06/27/2022	DOTSON FRANKLIN, HALIMA	010-5825		500.00
51533387	06/27/2022	DOWNTOWN CHARTER ACADEMY, ATTN . ACCOUNTING DEPT.	010-8096		50,048.00
51533388	06/27/2022	DRAKE UNIVERSITY	010-5825		6,510.93
51533389	06/27/2022	DUFF, MICHELLE	010-5865		216.00
51533390	06/27/2022	DUONG, LIEU	010-5865		432.00
51533391	06/27/2022	DURAN, RUBY	010-5830		2,500.00
51533392	06/27/2022	ECAPITAL COMMERCIAL FINANCE CO RP For:Dynamic Ed Services In	010-5824	6,158.25	
			010-5844	1,780.00	7,938.25
51533393	06/27/2022	EAST BAY AGENCY FOR CHILDREN	010-5100	103,827.06	
			010-5825	46,619.78	150,446.84
51533394	06/27/2022	EAST BAY ASIAN YOUTH CENTER	010-5100	423,976.40	
			010-5825	64,232.00	
			010-5826	1,100.00	489,308.40
51533395	06/27/2022	EAST BAY BLUE PRINT AND SUPPLY	010-5671	178.33	
			210-6262	2,670.24	
			350-6262	1,456.60	4,305.17
51533396	06/27/2022	EAST BAY GLASS	010-5671		12,447.50
51533397	06/27/2022	EAST BAY INNOVATION ACADEMY	010-7281	23,993.43	
			010-8096	76,639.00	100,632.43
51533398	06/27/2022	EAST BAY LAWN MOWER	010-4307		8,342.12
51533399	06/27/2022	EAST BAY MUNICIPAL UTILITY DIS	010-5555	88,807.96	
			120-5555	759.78	89,567.74
51533400	06/27/2022	EAST BAY MUNICIPAL UTILITY DIS	010-5555		38,732.48
51533401	06/27/2022	ECONOMY LUMBER COMPANY	010-4307		17,274.67

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51533402	06/27/2022	EDUCATION FOR CHANGE@COX	010-8096		83,675.00
51533403	06/27/2022	Elizabeth Ramirez Cortez	010-5865		108.00
51533404	06/27/2022	Emiliana Mendoza Mendoza	010-5865		108.00
51533405	06/27/2022	Emily Kline	010-5865		216.00
51533406	06/27/2022	EMPEROR SUPPLY	010-4307		1,901.22
51533407	06/27/2022	ENTERPRISE	010-5826		1,390.18
51533408	06/27/2022	ENTOURAGE YEARBOOKS	010-4314		5,628.26
51533409	06/27/2022	ENVISION ACAD./ARTS&TECHNOLOGY	010-8096		43,232.00
51533410	06/27/2022	EPALLET, INC.	130-4710		414,468.99
51533411	06/27/2022	ESPARZA, MONICA	010-5865		108.00
51533412	06/27/2022	ESPINOZA, MARIA	010-5865		108.00
51533413	06/27/2022	Esther Olguin	010-5865		108.00
51533414	06/27/2022	FAGEN FRIEDMAN & FULFROST	010-5825	112,921.84	
			010-5845	40,575.50	
			210-5825	130.00	153,627.34
51533415	06/27/2022	Fahm Saechao	010-5865		108.00
51533416	06/27/2022	FASTRAK VIOLATION PROCESSING D EPARTMENT	010-5826		7.00
51533417	06/27/2022	FED EX NATIONAL LTL	010-5910		1,020.96
51533418	06/27/2022	FIRE PROTECTION SPECIALISTS	010-5674		806.66
51533419	06/27/2022	FIRST ALARM SECURITY & PATROL	010-5873		88.00
51533420	06/27/2022	FIRST BOOK	010-4200		214.99
51533421	06/27/2022	FIRST STUDENT INC	010-5826		934.50
51533422	06/27/2022	FISHER SCIENTIFIC	010-4304		93.28
51533423	06/27/2022	Fitsum Mohammed	010-5865		108.00
51533424	06/27/2022	Flor Ramirez Hernandez	010-5865		108.00
51533425	06/27/2022	FLOWATER, INC.	010-5671		1,510.43
51533426	06/27/2022	Follett Content Solutions, LLC	010-4200		70,434.80
51533427	06/27/2022	FOOD 4 THOUGHT, LLC	130-4710		445.46
51533428	06/27/2022	Francisca Cazares	010-5865		108.00
51533429	06/27/2022	FRANCOPHONE CHARTER SCHOOL OF OAKLAND	010-8096		61,299.00
51533430	06/27/2022	Frank Banks and Todd Davis	010-5865		467.20
51533431	06/27/2022	FRONTLINE EDUCATION	010-5825	358,500.00	
			010-5826	3,000.00	
			010-5846	173,149.45	534,649.45
51533432	06/27/2022	FULLER, LINDSEY	010-5825		4,200.00
51533433	06/27/2022	G. ALAN INCORPORATED	010-4380		650.00
51533434	06/27/2022	GALVAN, ERIC	010-5825		6,125.00
51533435	06/27/2022	GALVEZ, EVANGELINA	010-5865		108.00
51533436	06/27/2022	GARCIA, MOISES	010-5865		216.00
51533437	06/27/2022	Gazali, Ashwag	010-5865		108.00
51533438	06/27/2022	Geneva Williams	010-5865		216.00
51533439	06/27/2022	GERALD D. SMITH	010-5671		960.00
51533440	06/27/2022	WALLOH A. GIBSON GIBCO ENVIRONMENTAL SERVICES	670-5826		2,700.00

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51533441	06/27/2022	GIRLS INC OF ALAMEDA COUNTY	010-5100	116,349.43	
			010-5825	63,320.31	179,669.74
51533442	06/27/2022	GIRON, SILMA	010-5865		108.00
51533443	06/27/2022	GLOBAL INDUSTRIAL EQUIPMENT	130-5670		263.60
51533444	06/27/2022	GONZALEZ, MARIBEL	010-5825		10,025.00
51533445	06/27/2022	GOPHER SPORT	010-4304	617.07	
			010-4310	1,182.95	1,800.02
51533446	06/27/2022	GRAINGER	010-4304	3,258.92	
			010-4307	184.84	
			010-4310	269.34	
			010-4432	36,602.73	40,315.83
51533447	06/27/2022	GRAND LAKE ACE HARDWARE INC.	010-4310		5,501.70
51533448	06/27/2022	GRAND RIVER SOLUTIONS, INC.	010-5825		6,120.00
51533449	06/27/2022	GREASE TRAP CLEANERS	010-5671		200.00
51533450	06/27/2022	GREENHOUSE MEGASTORE	010-4310		2,670.66
51533451	06/27/2022	Guadalupe Rojas	010-5865		216.00
51533452	06/27/2022	Hanna Interpreting Svcs	010-5825	36,646.50	
			670-5826	30,260.00	66,906.50
51533453	06/27/2022	HARDISON KOMASTSU IVELICH & TU CKER	210-6215		42,600.00
51533454	06/27/2022	HARRIEL, MONIQUE	010-5865		216.00
51533455	06/27/2022	DANIEL HAWKINS	010-5865		216.00
51533456	06/27/2022	HEINEMANN PUBLISHING	010-4310		9,953.85
51533457	06/27/2022	HERNANDEZ, JR., DIEGO	010-5865		216.00
51533458	06/27/2022	Miguel Hernandez	010-5865		216.00
51533459	06/27/2022	HERTZ ENVIRONMENTAL, INC.	210-6262		6,096.00
51533460	06/27/2022	HIBSER YAMAUCHI ARCHITECT,	210-6215		4,843.80
51533461	06/27/2022	HIGH STREET CAR WASH	010-5674	28.00	
			010-5679	1,210.30	1,238.30
51533462	06/27/2022	HIGH SUMMIT LLC DBA SPECIAL EVENTS	010-5826		25,724.20
51533463	06/27/2022	HILTI	010-4307		2,129.64
51533464	06/27/2022	HK ISHIDA	010-5830		2,500.00
51533465	06/27/2022	HK SMALL ENGINE	010-5671		253.68
51533466	06/27/2022	TONEYA HOLLIE	010-5865		108.00
51533467	06/27/2022	STACY HOLMES	010-5865		108.00
51533468	06/27/2022	CARTY WEB STRATEGIES, INC. HOME CAMPUS	010-5300		5,835.00
51533469	06/27/2022	KAYLA HOWARD	010-5865		108.00
51533470	06/27/2022	HUNT & SONS,	010-4330		19,256.78
51533471	06/27/2022	ICE SAFETY SOLUTIONS	010-4318		1,373.93
51533472	06/27/2022	IDA STRUCTURAL ENGINEERS INC.	210-6215		12,600.00
51533473	06/27/2022	IDN- WILCO,INC	010-4307		981.61
51533474	06/27/2022	IMAGINE LEARNING	010-5846		1,500.00
51533475	06/27/2022	INDIVIDUAL FOOD SERVICES	130-4308		1,424.87
51533476	06/27/2022	INTRINSIC CONSUMER SOLUTIONS	010-4304	607.27	
			010-4410	5,125.91	5,733.18

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Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51533477	06/27/2022	JAMII TECHNOLOGY	110-5846		24,150.00
51533478	06/27/2022	JENNIFER ARIAS	010-5865		108.00
51533479	06/27/2022	JENSEN HUGHES	210-5825	395.00	
			210-6215	5,864.00	
			210-6289	1,779.19	
			250-6215	15,840.00	
			350-6289	369.81	24,248.00
51533480	06/27/2022	Jessica May Golding	010-5865		216.00
51533481	06/27/2022	JEUNG, CURTIS	010-5865		216.00
51533482	06/27/2022	JOHNNY'S SELECTED SEEDS	010-4304		100.50
51533483	06/27/2022	JOHNSON CONTROLS FIRE PROTECT.	010-5671		77,209.05
51533484	06/27/2022	JOHNSON, JAHLILAH	010-5865		576.00
51533485	06/27/2022	KEYANA JOHNSON	010-5865		324.00
51533486	06/27/2022	JOHNSTONE SUPPLY	010-4307		1,245.68
51533487	06/27/2022	JAI-PUT ENTERPRISE INC, dba JUNK KING CONTRA COSTA	670-5825		3,428.00
51533488	06/27/2022	JUVO AUTISM + BEHAVIORAL HEALTH SERVICES	010-5824		17,457.25
51533489	06/27/2022	Kalimah Nisa Sanford	010-5865		216.00
51533490	06/27/2022	Serah Karingithi	010-5865		216.00
51533491	06/27/2022	Katrina Allen-Childress	010-5865		216.00
51533492	06/27/2022	KAUFMAN-COHEN, NANCY	010-5825		4,000.00
51533493	06/27/2022	KELLER SUPPLY COMPANY	010-4307		2,858.98
51533494	06/27/2022	KELLEY, RHONDA	010-5865		108.00
51533495	06/27/2022	KELLY-MOORE PAINT COMPANY	010-4307		10,370.00
51533496	06/27/2022	TALYA KEMPER	010-5865		108.00
51533497	06/27/2022	KIARA HOWARD	010-5825		315.00
51533498	06/27/2022	KIM, LY	010-5865		216.00
51533499	06/27/2022	KINLICHIIINII, KASIMA	010-5865		108.00
51533500	06/27/2022	KIPP BRIDGE COLLEGE PREP.	010-8096		46,391.00
51533501	06/27/2022	KRISHNA COPY CENTER	010-5826		438.67
51533502	06/27/2022	KW ENGINEERING	210-6215		4,725.00
51533503	06/27/2022	Kwong, Stella	010-5865		216.00
51533504	06/27/2022	LAKESHORE LEARNING MATERIALS	Reissued		101,171.31 *
		Reissued on 08/16/2022, Cancel Register # AP08162022C			
51533505	06/27/2022	LAMPHIER-GREGORY	350-6289		16,472.83
51533506	06/27/2022	LANGUAGE LINK/CORP. TRANSLATION SERVICES	010-5826	140.00	
			010-5846	1,000.00	1,140.00
51533507	06/27/2022	LANGUAGE PEOPLE, INC	010-5825		320.00
51533508	06/27/2022	LaTasha Jones	010-5865		216.00
51533509	06/27/2022	Lavinia Jenkins	010-5865		108.00
51533510	06/27/2022	LAZEAR ACADEMY	010-8096		83,092.00
51533511	06/27/2022	Kenia Lazo	010-5865		108.00
51533512	06/27/2022	LCA ARCHITECTS,	210-6271		3,242.50
51533513	06/27/2022	LEADING EDUCATORS INC.	010-5825		500,000.00

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51533514	06/27/2022	LEARNING A-Z	010-5846		3,905.00
51533515	06/27/2022	LEARNING WITHOUT LIMITS	010-8096		41,112.00
51533516	06/27/2022	LEARNING WITHOUT TEARS	010-4100		89,203.57
51533517	06/27/2022	Lectura Books	010-4200		2,370.38
51533518	06/27/2022	Yan Mei Li	010-5865		108.00
51533519	06/27/2022	LIGHTHOUSE CHARTER SCHOOL	010-8096		113,202.00
51533520	06/27/2022	LIGHTHOUSE COMMUNITY HIGH	010-8096		48,903.00
51533521	06/27/2022	LINCOLN AQUATICS	010-4307		712.12
51533522	06/27/2022	LINCOLN	010-5825		47,600.00
51533523	06/27/2022	LINDEN TRAVEL AGENTS	010-5220		13,277.38
51533524	06/27/2022	LINH THU VUONG	010-5865		216.00
51533525	06/27/2022	LINKED LEARNING ALLIANCE	010-5220		698.00
51533526	06/27/2022	Lisa Jackson Payne	010-5865		216.00
51533527	06/27/2022	LOBEL, DEBRA	010-5865		108.00
51533528	06/27/2022	LODESTAR: A LIGHTHOUSE CHARTER	010-8096		139,405.00
51533529	06/27/2022	LOO, KRISTIN	010-5825		4,100.00
51533530	06/27/2022	ROSA LOPEZ	010-5865		540.00
51533531	06/27/2022	LOVE, LEARN, SUCCESS	010-5100		32,187.00
51533532	06/27/2022	LOWE CONSULTING GROUP INC.	210-6289		49,500.00
51533533	06/27/2022	LOZANO SMITH, LLP	010-5825	7,068.58	
			210-6289	100,514.62	107,583.20
51533534	06/27/2022	LPS OAKLAND R&D	010-7281	30,258.73	
			010-8096	10,001.00	40,259.73
51533535	06/27/2022	LUNA KIDS DANCE	010-5825		15,700.00
51533536	06/27/2022	Luong, Donna	010-5865		108.00
51533537	06/27/2022	LUSTER NATIONAL INC.	210-6289		20,126.73
51533538	06/27/2022	Luz Elena Alvarez Verduzco	010-5865		216.00
51533539	06/27/2022	LYNN, JENNIFER	010-5865		540.00
51533540	06/27/2022	MACIAS, MARIA	010-5865		108.00
51533541	06/27/2022	MACKIN EDUCATIONAL RES.	010-4200		35,693.97
51533542	06/27/2022	STEPHANIE MAIER	010-5865		216.00
51533543	06/27/2022	MAINTEX, INC	010-4305		6,035.36
51533544	06/27/2022	MAN CAVE AMERICA Attn: Henry Liu	010-5826		10,488.76
51533545	06/27/2022	MARCUS BOOK STORES	010-4200		7,898.54
51533546	06/27/2022	Maria C Ambrocio	010-5865		216.00
51533547	06/27/2022	Maria De Jesus Perez-Rodarte	010-5865		216.00
51533548	06/27/2022	Maria Delgado	010-5865		108.00
51533549	06/27/2022	Maria Eugenia Bueno Cortes	010-5865		216.00
51533550	06/27/2022	MARIAH EDWARDS	010-5865		216.00
51533551	06/27/2022	MARINELLA & GUISEPPE DECATALDO	010-5865		480.00
51533552	06/27/2022	Marisol Fernandez	010-5865		216.00
51533553	06/27/2022	MARJORIE	010-5865		108.00
51533554	06/27/2022	MARKUS SUPPLY ACE HARDWARE	010-4310		3,325.17
51533555	06/27/2022	JUANITA MARTINEZ	010-5865		108.00

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## Checks Dated 05/01/2022 through 06/30/2022

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51533556	06/27/2022	Matinez Guzman, Homero	010-5865		108.00
51533557	06/27/2022	MAXIM HEALTHCARE SERVICES	010-5824	85,199.96	
			010-5825	64,122.75	149,322.71
51533558	06/27/2022	MAXIMILIAN NAPIER	010-5826		9,240.00
51533559	06/27/2022	MAXIMO, RASHEEDA	010-5865		324.00
51533560	06/27/2022	MC FARLAND, TACHISHAUNA	010-5865		216.00
51533561	06/27/2022	MCGOWAN, ANGELIN MARIE	010-5865		108.00
51533562	06/27/2022	MENDEZ DE PEREZ, PRISCILLA E.	010-5865		108.00
51533563	06/27/2022	Metcalfe, Tianna	010-5865		216.00
51533564	06/27/2022	MEYERS, EVA JO	010-5825		4,000.00
51533565	06/27/2022	Michael Cody	010-5826		1,848.00
51533566	06/27/2022	Michael Metz	010-5865		216.00
51533567	06/27/2022	MICHELLE FIERSTON	210-6289		1,867.50
51533568	06/27/2022	MICRO ANALYTICAL LABORATORY	670-5826		51.00
51533569	06/27/2022	MILESTONE DBA N.V, HEATHORN	210-6274		16,980.00
51533570	06/27/2022	MILLENNIUM CONSULTING ASSOC.	210-6170		140.00
51533571	06/27/2022	MILLS COLLEGE	010-5100	15,500.00	
			010-5825	110,208.00	
			010-5826	20,943.31	146,651.31
51533572	06/27/2022	MINUTEMAN PRESS OF OAKLAND	010-4310	1,290.95	
			010-5870	14,266.08	15,557.03
51533573	06/27/2022	MINUTEMAN PRESS	010-5826		2,203.63
51533574	06/27/2022	SANDRA MIRANDA	010-5865		216.00
51533575	06/27/2022	MIURA AMERICA CO. LTD.	130-4308		5,778.62
51533576	06/27/2022	MORALES, DAVID L.	010-5865		216.00
51533577	06/27/2022	Morenikeji Yisa	010-5865		216.00
51533578	06/27/2022	MORENO, ALMA	010-5865		108.00
51533579	06/27/2022	MOSAIC PROJECT	010-5826	2,150.00	
			010-5828	600.00	2,750.00
51533580	06/27/2022	SABRINA MOSS	010-5865		540.00
51533581	06/27/2022	MULBERRY FARMS	010-4100		2,965.50
51533582	06/27/2022	MULTISTUDIO	210-6215		18,197.58
51533583	06/27/2022	MURAKAMI AND NELSON ARCHITECTURAL	210-6215		9,070.94
51533584	06/27/2022	MUSICIAN'S FRIEND	010-4310	504.86	
			010-4410	1,206.66	1,711.52
51533585	06/27/2022	MVP SPORTS AND RECREATION,	010-4310	17,488.14	
			010-4318	5,324.46	22,812.60
51533586	06/27/2022	Naja Munassar	010-5865		216.00
51533587	06/27/2022	NASCO	010-4304	91.35	
			010-4310	264.60	355.95
51533588	06/27/2022	NAVA, PAULA	010-5865		108.00
51533589	06/27/2022	Nelvi Cajas	010-5865		108.00
51533590	06/27/2022	NEWTON, MICHAEL A.	010-5865		324.00
51533591	06/27/2022	NGHIA T NGUYEN	010-5865		324.00
51533592	06/27/2022	NGUYEN, DAVID	010-5865		216.00

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51533593	06/27/2022	NILES BIOLOGICAL	010-4100	7,433.50	
			Unpaid Tax	202.27-	7,231.23
51533594	06/27/2022	NINYO & MOORE	210-6265	69,726.16	
			210-6270	19.35	
			210-6289	13,733.75	
			350-6265	1,412.11	84,891.37
51533595	06/27/2022	NIROGA INSTITUTE	010-5825		2,250.00
51533596	06/27/2022	NOR-CAL MOVING SERVICES	210-6276		2,250.00
51533597	06/27/2022	Norlan Alverenga	010-5865		324.00
51533598	06/27/2022	NORTH OAKLAND COMMUNITY	010-8096		19,171.00
51533599	06/27/2022	OAKHILL SCHOOL OF CALIFORNIA	010-5827		27,629.90
51533600	06/27/2022	OAKLAND CHARTER ACADEMY, ATTN. ACCOUNTING DEPT.	010-8096		15,265.00
51533601	06/27/2022	OAKLAND CHARTER HIGH SCHOOL. A TTN. ACCTNG. DEPT.	010-8096		75,917.00
51533602	06/27/2022	OAKLAND KIDS FIRST	010-5825		30,000.00
51533603	06/27/2022	OAKLAND LEAF FOUNDATION	010-5100		61,824.72
51533604	06/27/2022	OAKLAND MILITARY INSTITUTE	010-8096		35,302.00
51533605	06/27/2022	OAKLAND NATIVES GIVE BACK	010-5825		215,631.00
51533606	06/27/2022	COGENT SOLUTIONS & SUPPLIES	010-4307		38,415.43
51533607	06/27/2022	OAKLAND PUBLIC EDUCATION FUND	010-5825		44,560.00
51533608	06/27/2022	OAKLAND PUBLIC EDUCATION FUND	120-5825		20,000.00
51533609	06/27/2022	OAKLAND SCHOOL FOR THE ARTS	010-7281	71,524.57	
			010-8096	161,267.00	232,791.57
51533610	06/27/2022	OAKLAND UNITY HIGH SCHOOL	010-8096		38,981.00
51533611	06/27/2022	OAKLAND UNITY MIDDLE SCHOOL	010-8096		7,433.00
51533612	06/27/2022	OFFICE DEPOT	010-4304	4,100.13	
			010-4310	23,725.77	
			010-4318	961.52	
			010-4350	9,005.22	
			130-4310	221.96	38,014.60
51533613	06/27/2022	Oppenheimer Investigations Grp	010-5825	23,452.00	
			010-5826	1,897.50	25,349.50
51533614	06/27/2022	ORBACH HUFF & HENDERSON LLP	350-5845		28,267.71
51533615	06/27/2022	ORIENTAL TRADING	010-4310		2,420.44
51533616	06/27/2022	Orion Academy	010-5827		9,620.46
51533617	06/27/2022	ORTEGA, MIGUEL	010-5865		600.00
51533618	06/27/2022	Miriam Ortega	010-5865		108.00
51533619	06/27/2022	OUSD - REVOLVING ACCOUNT	010-9560		4,298.00
51533620	06/27/2022	OVERALL & ASSOCIATES SECURITY, INC.	010-5825		5,100.00
51533621	06/27/2022	PACIFIC COAST CONCEPTS	010-4310		134.08
51533622	06/27/2022	Pacific Coast Trane	130-5670		1,053.00
51533623	06/27/2022	PACIFIC GAS AND ELECTRIC	010-5520	662,758.29	
			120-5520	5,225.56	667,983.85

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51533624	06/27/2022	PACIFIC SCREEN & SHADE INC	010-5671		783.00
51533625	06/27/2022	PALACIOS, RACHEL-ANNE	010-5825		750.00
51533626	06/27/2022	PARENT INSTITUTE FOR QUALITY EDUCATION	010-5825		12,000.00
51533627	06/27/2022	Maria R. Pena	010-5865		108.00
51533628	06/27/2022	PENN STATE INDUSTRIES	010-4304		3,211.39
51533629	06/27/2022	PERALTA COMMUNITY COLLEGE DISTRICT	010-5825		164,883.11
51533630	06/27/2022	PERALTA COMMUNITY COLLEGE DISTRICT	010-5825		147,166.32
51533631	06/27/2022	PERKINS EASTMAN ARCHITECTS DPC	210-6215		66,426.78
51533632	06/27/2022	NATISHA PERKINS	010-5865		216.00
51533633	06/27/2022	PEZOLD, CARL E.	010-5865		108.00
51533634	06/27/2022	PHILOMENA PIZZA	010-4319		977.51
51533635	06/27/2022	PINSKY, ELENA	010-5100	147.25	
			010-5825	532.75	680.00
51533636	06/27/2022	PLATANO CAFE	010-4311		13,427.02
51533637	06/27/2022	PLAYPOWER LT FARMINGTON, INC	010-8699		924.56
51533638	06/27/2022	POSITIVE BEHAVIOR SUPPORTS	010-5824		32,565.00
51533639	06/27/2022	SHAMELLA POTTS	010-5865		108.00
51533640	06/27/2022	LeAna Powell	010-5865		108.00
51533641	06/27/2022	Precious Porter	010-5865		216.00
51533642	06/27/2022	PRESTIGE PRINTING AND GRAPHICS	010-4100	781,148.28	
			010-5870	1,821.56	782,969.84
51533643	06/27/2022	PROFESSIONAL SERVICE INDUSTRIES	670-5825		2,990.00
51533644	06/27/2022	PROFESSIONAL TUTORS OF AMERICAN	010-5824		255.00
51533645	06/27/2022	PUBLIC HEALTH INSTITUTE	010-5825		40,000.00
51533646	06/27/2022	PURE WATER PARTNERS, LLC	010-4310		140.00
51533647	06/27/2022	PURPLE COMMUNICATIONS	670-5826		5,680.80
51533648	06/27/2022	PURSELL, ALAN	010-5865		216.00
51533649	06/27/2022	Rada Ming	010-5865		108.00
51533650	06/27/2022	RADICLE ROOT COLLECTIVE	010-5825		6,875.00
51533651	06/27/2022	Rainbow Chefs Academy	010-5825		2,250.00
51533652	06/27/2022	RALLY DOG OUTFITTERS	010-4304	3,793.71	
			010-4310	7,698.30	11,492.01
51533653	06/27/2022	BIANCA RAMOS	010-5865		216.00
51533654	06/27/2022	RASKOB INSTITUTE	010-5827		6,509.80
51533655	06/27/2022	READING PARTNERS	010-5825		30,000.00
51533656	06/27/2022	READY REFRESH	670-4310		15.99
51533657	06/27/2022	UC BERK. CENTER FOR EDUCATIONAL PARTNERSHIPS	010-5825		18,000.00
51533658	06/27/2022	Rehab Specialists	010-4318		1,084.77
51533659	06/27/2022	Rekita Coulter	010-5865		108.00
51533660	06/27/2022	RESOURCE BUSINESS PARTNERS	010-5671		2,880.00

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51533661	06/27/2022	RESTORATION MANAGEMENT CO.	670-5826		3,850.45
51533662	06/27/2022	REXEL USA, INC.	010-4307		3,408.93
51533663	06/27/2022	RHODEN, ASHLEY NICOLE	010-5825		1,740.00
51533664	06/27/2022	RIDDELL ALL AMERICAN	010-5826		39,998.15
51533665	06/27/2022	RILEY, WILLIAM	010-5825		300.00
51533666	06/27/2022	RIOS, VERONICA	010-5865		216.00
51533667	06/27/2022	RIVERO, NEYDA CUESI	010-5865		108.00
51533668	06/27/2022	RO HEALTH, INC.	010-5824	46,672.41	
			010-5825	12,424.60	59,097.01
51533669	06/27/2022	ROBERT HALF	010-5825		1,681.65
51533670	06/27/2022	ROBINSON, NIESHA	010-5865		216.00
51533671	06/27/2022	ROCK THE BIKE	010-4310		3,265.88
51533672	06/27/2022	ROCKLER WOODWORKING AND HARDWA RE	010-6410		20,396.24
51533673	06/27/2022	RODBY, CHERYL	010-5825		300.00
51533674	06/27/2022	ROJAS, ROSAELIA	010-5865		216.00
51533675	06/27/2022	ROOFLINE SUPPLY & DELIVERY	010-4307		265.27
51533676	06/27/2022	Rosalia Lopez	010-5865		324.00
51533677	06/27/2022	Rosario Duenas	010-5865		108.00
51533678	06/27/2022	ROTO-ROOTER	010-5671		2,250.00
51533679	06/27/2022	Rowana Hamilton	010-5865		108.00
51533680	06/27/2022	Roxanne Hamilton	010-5865		216.00
51533681	06/27/2022	ROYAL BAY SCAFFOLD	010-5622		4,000.00
51533682	06/27/2022	Rui Mei mai	010-5865		108.00
51533683	06/27/2022	Ruiz, Yanmet	010-5865		114.00
51533684	06/27/2022	RYDIN DECAL	010-4310		490.00
51533685	06/27/2022	S MEEK ARCHITECTURE	210-6215		23,855.99
51533686	06/27/2022	SAECHAO, CHIO FINH	010-5865		108.00
51533687	06/27/2022	HILAH SAEED	010-5865		108.00
51533688	06/27/2022	SAFE PASSAGES	010-5100	28,524.72	
			010-5825	1,859.79	30,384.51
51533689	06/27/2022	SAFETY TRAINING SEMINARS	010-5826		2,450.00
51533690	06/27/2022	SAFI, MIR WAIS	010-5865		720.00
51533691	06/27/2022	SALES, ALEJANDRIA	010-5865		108.00
51533692	06/27/2022	Yolisma Sandoval	010-5865		324.00
51533693	06/27/2022	Sandra Camacho	010-5865		324.00
51533694	06/27/2022	SCHOLASTIC CLASSROOM & COMMUNI TY GROUP	010-4200		1,322.86
51533695	06/27/2022	SCHOLASTIC BOOK CLUBS	010-4200		670.35
51533696	06/27/2022	SCHOLASTIC,	010-4310		2,751.52
51533697	06/27/2022	SCHOOL HEALTH CORPORATION	010-4300		84.31
51533698	06/27/2022	SCHOOL NURSE SUPPLY	010-4310		439.90
51533699	06/27/2022	SCHOOL SERVICES OF CALIFORNIA, INC.	010-5825		4,166.66
51533700	06/27/2022	SCHOOL SPECIALTY	010-4100	76,149.69	
			010-4310	3,893.99	
			010-4318	1,130.05	81,173.73

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51533701	06/27/2022	SCHOOL SPECIALTY	010-4200	461.57	
			010-4304	434.35	
			010-4310	22,075.32	
			010-4318	4,407.05	
			010-4410	6,134.09	
			010-4432	43,919.44	
			120-4304	2,382.10	79,813.92
51533702	06/27/2022	Schools in LLC	010-4432		7,607.03
51533703	06/27/2022	SEGAL CONSULTING	670-5825		7,962.50
51533704	06/27/2022	SENECA CENTER	010-5825	84,322.24	
			010-5827	147,134.72	231,456.96
51533705	06/27/2022	Seneora Alkady	010-5865		108.00
51533706	06/27/2022	SERVICE METAL PRODUCTS	010-4307		480.00
51533707	06/27/2022	SERVIO CONSULTING , LLC	010-5100	17,506.07	
			010-5825	6,249.93	23,756.00
51533708	06/27/2022	SHAH KAWASAKI ARCHITECTS,	210-6215	150,301.63	
			350-6215	17,407.69	167,709.32
51533709	06/27/2022	Shaiyana T Jones	010-5865		216.00
51533710	06/27/2022	SHALANI, NAJAH	010-5865		216.00
51533711	06/27/2022	SHALONDA SCOTT	010-5865		324.00
51533712	06/27/2022	SHAR PRODUCTS,	010-4310		462.29
51533713	06/27/2022	SHAR PRODUCTS,	010-4410		4,671.25
51533714	06/27/2022	Sharesse Allen	010-5865		216.00
51533715	06/27/2022	SHAUNA HANDRAHAN	010-5865		935.00
51533716	06/27/2022	SHC SERVICES, INC	010-5824		17,410.00
51533717	06/27/2022	Sheila Janine Haynes	010-5865		108.00
51533718	06/27/2022	SHRED WORKS, INC	010-5610	218.00	
			010-5826	207.00	
			120-5826	163.00	588.00
51533719	06/27/2022	KD SIBLEY	010-5865		108.00
51533720	06/27/2022	Silvana Chavez Ezquivel	010-5865		216.00
51533721	06/27/2022	SITEONE LANDSCAPE SUPPLY, LLC	010-4307		4,572.48
51533722	06/27/2022	SMALL BUSINESS EXCHANGE	210-6262		702.00
51533723	06/27/2022	SMILE BUSINESS PRODUCTS, INC.	010-5610		1,556.26
51533724	06/27/2022	COURTNEY SMITH JR	010-5865		216.00
51533725	06/27/2022	SMITH, TRACI	010-5865		108.00
51533726	06/27/2022	SMOTHERS, KETRA	010-5865		432.00
51533727	06/27/2022	Soliana Negussie	010-5865		108.00
51533728	06/27/2022	SOLUTION TREE	010-5825		9,000.00
51533729	06/27/2022	Son Ah Kang	010-5865		108.00
51533730	06/27/2022	SONIC.NET, LLC	010-5930		13,525.40
51533731	06/27/2022	SOUTHWEST STRINGS	010-4310		3,080.16
51533732	06/27/2022	WENDY SPACKMAN	010-5865		240.00
51533733	06/27/2022	SPANISH SPEAKING UNITY COUNCIL	120-5825		24,312.74
51533734	06/27/2022	SPARKNIGHT LLC c/o CBRE-ASSET SERVICE DEPT.	210-6278	667.23	

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51533734	06/27/2022	SPARKNIGHT LLC c/o CBRE-ASSET SERVICE DEPT.	210-9330	268,061.25	268,728.48
51533735	06/27/2022	SPARTAN MEDICAL, INC.	010-5825		350,569.00
51533736	06/27/2022	SPARTAN TOOL L L C	010-6410		10,964.82
51533737	06/27/2022	SPEARITWURX INC.	010-5825		4,100.00
51533738	06/27/2022	SPEECH PATHOLOGY GROUP	120-5825		9,474.25
51533739	06/27/2022	SPINITAR	010-4410		21,766.40
51533740	06/27/2022	SPRINGBOARD COLLABORATIVE	010-5825		4,000.00
51533741	06/27/2022	STANDARD PLUMBING SUPPLY COMPA	010-4307		8,583.75
51533742	06/27/2022	STAR ELEVATOR,	010-5671		27,111.70
51533743	06/27/2022	KENYA STEPHENSON	010-5865		108.00
51533744	06/27/2022	STEVE'S AUTO	010-5679		6,029.76
51533745	06/27/2022	STORER SAN FRANCISCO	010-5826		3,259.30
51533746	06/27/2022	STREET ACADEMY FOUNDATION	010-5825		141,297.18
51533747	06/27/2022	Sunshine Cottage School for Deaf Children	010-4200		261.60
51533748	06/27/2022	Jinene Sutherland	010-5865		216.00
51533749	06/27/2022	SWEETWATER MUSIC TECHNOLOGY DI RECT	010-4310	16,537.42	
			010-4315	1,770.48	
			010-4410	7,463.22	25,771.12
51533750	06/27/2022	SWUN MATH LLC	010-4200	10,000.00	
			010-5826	10,000.00	20,000.00
51533751	06/27/2022	SYNTEX GLOBAL	010-5826		2,979.25
51533752	06/27/2022	TEACHBAR, INC.	010-5825		12,300.00
51533753	06/27/2022	TEACHING CHANNEL, INC.	010-5300		79,500.00
51533754	06/27/2022	TECHNOLOGY ENGINEERING AND CONSTRUCTION	670-5826		500.00
51533755	06/27/2022	Grace Telcs	010-5865		108.00
51533756	06/27/2022	Thaon Jackson	010-5865		108.00
51533757	06/27/2022	THE CRUCIBLE	010-5825		2,000.00
51533758	06/27/2022	THE EVALGROUP	010-5824		15,600.00
51533759	06/27/2022	THE HOME DEPOT PRO	010-4305	9,844.39	
			010-4410	100,743.68	110,588.07
51533760	06/27/2022	THE MODERN CLASSROOMS PROJECT	010-5220		400.00
51533761	06/27/2022	THE PHILLIPS ACADEMY	010-5827		187,224.29
51533762	06/27/2022	The Sensory Path, Inc	010-4318		15,679.90
51533763	06/27/2022	THE SHAMROCK COMPANIES, INC	010-5826		3,017.82
51533764	06/27/2022	THE STEPPING STONES GROUP LLC	010-5824		3,569.00
51533765	06/27/2022	THE TEACHING WELL	010-5825		6,000.00
51533766	06/27/2022	THOMAS BROS. EQUIP. RENTAL CO.	010-5622		6,489.81
51533767	06/27/2022	TIFFANE SAMSON	010-5865		216.00
51533768	06/27/2022	TIMOTHY TRAN	010-5826		4,928.00
51533769	06/27/2022	TMI CONSULTING, INC.	670-5826		4,032.00

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## Checks Dated 05/01/2022 through 06/30/2022

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51533770	06/27/2022	TOM GALLAGHER	010-5865		3,604.81
51533771	06/27/2022	TOSHIBA BUSINESS SOLUTIONS	010-4310	905.71	
			010-4425	15,867.18	
			010-5610	13,413.01	
			010-6425	12,935.88	
			110-5610	118.70	
			120-4425	8,656.84	
			120-5610	40.15	
			130-5610	604.43	
			210-5610	415.72	52,957.62
51533772	06/27/2022	Tracie Soder	010-5826		4,421.21
51533773	06/27/2022	TRANSFORMCA	010-5825		2,289.00
51533774	06/27/2022	TRIMARK	010-4318	77.68	
			130-4410	8,009.66	
			130-6410	9,199.26	17,286.60
51533775	06/27/2022	TRUITT AND WHITE	010-4304		9,314.14
51533776	06/27/2022	TUFF SHED, INC.	010-4432		34,599.84
51533777	06/27/2022	Uhunoma Obasuyi	010-5865		108.00
51533778	06/27/2022	UJIMAA FOUNDATION	010-5100	9,097.97	
			010-5825	3,470.08	12,568.05
51533779	06/27/2022	ULINE	130-4308	496.49	
			130-4410	2,600.00	3,096.49
51533780	06/27/2022	USMASS GLOBAL	010-5826		600.00
51533781	06/27/2022	UNITED RENTALS	010-5622	2,031.09	
			010-5671	171.00	2,202.09
51533782	06/27/2022	URBAN MONTESSORI	010-8096		54,397.00
51533783	06/27/2022	Uyen Phan	010-5865		432.00
51533784	06/27/2022	VALDIVIA, GIOVANNA	010-5865		216.00
51533785	06/27/2022	Valerie Lenormand	010-5865		120.00
51533786	06/27/2022	LUZ MARIA VALLEJO	010-5865		216.00
51533787	06/27/2022	VALLEY RELOCATION AND STORAGE	010-5671	7,000.00	
			400-6276	10,239.00	17,239.00
51533788	06/27/2022	VASQUEZ, ROGER	010-5865		108.00
51533789	06/27/2022	VAUGHN, JENNIE	010-5865		108.00
51533790	06/27/2022	Vazquez, Jose M.	010-5865		600.00
51533791	06/27/2022	VERIZON WIRELESS	010-5930		6,972.49
51533792	06/27/2022	VIA CENTER	010-5827		6,600.00
51533793	06/27/2022	Vianney Gutierrez	010-5865		324.00
51533794	06/27/2022	VICTOR TREATMENT CENTER,	010-5827		53,478.00
51533795	06/27/2022	VILCHIS, JEADI	010-5825		3,500.00
51533796	06/27/2022	Aracelly Villanueva Aldaz	010-5865		108.00
51533797	06/27/2022	VINCENT, EMILY A.	010-5826		4,504.50
51533798	06/27/2022	W2 TOWING & RECOVERY	010-5679		610.00
51533799	06/27/2022	WARDS SCIENCE	010-4304		175.27
51533800	06/27/2022	WASTE MANAGEMENT OF ALAMEDA CO	010-5515		764.09

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**Checks Dated 05/01/2022 through 06/30/2022**

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51533801	06/27/2022	WATERS-CHERRY, LAURAN	010-5825		200.00
51533802	06/27/2022	WAVE TECHNOLOGY SOLUTIONS GROU	010-5846		1,110.00
51533803	06/27/2022	WELLSPRING EDUC. SERVICES	010-5827		12,054.20
51533804	06/27/2022	WENGER CORP.	010-4410		6,666.40
51533805	06/27/2022	WESTED	010-5825		27,000.00
51533806	06/27/2022	WESTERN EXTERMINATORS	010-5674		4,198.91
51533807	06/27/2022	WHCI PLUMBING SUPPLY CO.	010-4307		938.45
51533808	06/27/2022	Wayneika White	010-5865		216.00
51533809	06/27/2022	WHITECASTLE TOURS, INC.	010-5826		10,127.77
51533810	06/27/2022	WHOLESALERS SOLUTIONS	010-4307	10,201.30	
			010-4410	2,817.99	13,019.29
51533811	06/27/2022	WILSON, SANDRA	010-5825		1,000.00
51533812	06/27/2022	Wilson, Sylvia	010-5865		216.00
51533813	06/27/2022	WINSTON, WILLIAM	010-5825		2,400.00
51533814	06/27/2022	WONG, CHUN LAN	010-5865		108.00
51533815	06/27/2022	KAREN WONG	010-5865		720.00
51533816	06/27/2022	DETRA WOODS	010-5865		108.00
51533817	06/27/2022	WOODWIND-BRASSWIND	010-4304	235.94	
			010-4310	854.43	1,090.37
51533818	06/27/2022	Wright, Lisa	010-5865		23,660.00
51533819	06/27/2022	XEBEC DATA CORP.	210-5826		371.25
51533820	06/27/2022	YMCA OF THE EAST BAY	010-5100	50,995.81	
			010-5825	11,999.00	62,994.81
51533821	06/27/2022	YOUTH SPEAKS, INC	010-5826		500.00
51533822	06/27/2022	ZARAGOZA, LETICIA	010-5865		216.00
51533823	06/27/2022	ZHU, HUANYING	010-5865		108.00
51533824	06/27/2022	Zum Services Inc. Dept 0276	010-5826		4,950.00
			<b>Total Number of Checks</b>	<b>2,573</b>	<b>70,199,761.71</b>

	Count	Amount
Cancel	28	209,608.93
Reissue	11	749,754.88
Net Issue		69,240,397.90

**Fund Recap**

Fund	Description	Check Count	Expensed Amount
010	General Fund	2,265	49,920,600.73
110	Adult Education Fund	19	110,813.00
120	Child Development Fund	64	195,379.12
130	Cafeteria Fund	70	1,996,769.30
140	Deferred Maint Fund	5	209,381.46
210	Building Fund	97	8,587,805.71
250	Cap Fac Fd - Developer Fees	3	16,590.48
350	County School Facilities Fund	16	264,069.27
400	Special Reserve Capital	3	18,604.25
670	Self Insurance Fund	63	2,446,086.33

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**Checks Dated 05/01/2022 through 06/30/2022**

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
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**Fund Recap**

<u>Fund</u>	<u>Description</u>	<u>Check Count</u>	<u>Expensed Amount</u>
760	Payroll Trust	7	5,477,603.64
	Total Number of Checks	<b>2,545</b>	69,243,703.29
	Less Unpaid Tax Liability		3,305.39-
	<b>Net (Check Amount)</b>		<b>69,240,397.90</b>

**Exhibit 2: ReqPay12a Board Report  
– Fiscal Year 2021-2022 –  
May**

## Checks Dated 05/01/2022 through 05/31/2022

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
11093476	05/13/2022	SEANDRA WALKER Cancelled on 06/01/2022, Cancel Register # PM220602	Cancelled		1,109.24 *
11093620	05/12/2022	MIRANDA Y. WEISS Cancelled on 06/01/2022, Cancel Register # PM220602	Cancelled		513.58 *
11093641	05/17/2022	ROBERT SCOTT Cancelled on 06/16/2022, Cancel Register # PM220617	Cancelled		1,396.92 *
11093649	05/18/2022	ROBERT SCOTT Cancelled on 08/19/2022, Cancel Register # PM220820	Cancelled		940.49 *
11095306	05/31/2022	LAURA FUCHS Cancelled on 06/13/2022, Cancel Register # PM220614	Cancelled		2,059.76 *
11095400	05/31/2022	MAKAELA E. JONES Cancelled on 06/07/2022, Cancel Register # PM220608	Cancelled		513.58 *
11095484	05/31/2022	SHEIDA I. MELTONE Cancelled on 06/08/2022, Cancel Register # PM220609	Cancelled		3,958.04 *
11095504	05/31/2022	EMILY MORENO-HERNANDEZ Cancelled on 06/13/2022, Cancel Register # PM220614	Cancelled		3,949.94 *
11095668	05/31/2022	ELIZABETH VAUGHN Cancelled on 06/16/2022, Cancel Register # PM220617	Cancelled		3,731.29 *
11095683	05/31/2022	BRYON WASHINGTON Cancelled on 06/16/2022, Cancel Register # PM220617	Cancelled		357.14 *
51203569	05/13/2022	ARROYO, AMY	010-5210		159.47
51203570	05/13/2022	WEAVER, BARBARA	010-5210		73.13
51203571	05/13/2022	MOORE, MICHELE	010-5210		81.08
51203572	05/13/2022	GROVES, TOYA L	010-4396		297.00
51203573	05/13/2022	SCHNEIDER, MARY JO	010-4376		250.00
51203574	05/13/2022	GULLEY, ANTONIO	010-5210		73.30
51203575	05/13/2022	FORBES, PEGGY	010-5220		750.10
51203576	05/13/2022	TURNER, VIKKI E	120-5210		44.34
51203577	05/13/2022	ROSS-MORRISON, STACI	010-4311		342.33
51203578	05/13/2022	LU, STANLEY H	010-5210		21.00
51203579	05/13/2022	LITTLEJOHN, REBECCA R	670-5220		440.96
51203580	05/13/2022	VASQUEZ, ANA	010-5829		771.00
51203581	05/13/2022	MITSUYOSHI, LEAH	010-5210		131.57
51203582	05/13/2022	BROACH, CHRISTINE	010-4318		18.82
51203583	05/13/2022	CHAN, WINNY	010-5210		47.21
51203584	05/13/2022	DOUGLAS, MARKUS	010-5210		439.10
51203585	05/13/2022	ORTIZ DE COOTS, HILDA	010-4310		105.80
51203586	05/13/2022	NGUYEN, VANESSA L	010-4310		250.00
51203587	05/13/2022	HILTON, VALERINA	010-5829		292.50
51203588	05/13/2022	SANCHEZ, LUBIA	010-4310		220.00
51203589	05/13/2022	BOWMAN, ARYN	010-5220		790.00
51203590	05/13/2022	TAN, REN MEI	010-5210		5.62
51203591	05/13/2022	INYANG, ETANG	010-4376		367.06
51203592	05/13/2022	MCKNIGHT, MICHELL D	010-4310	89.70	
			010-4311	500.50	590.20
51203593	05/13/2022	HELLER, SARA S	010-5210		56.04
51203594	05/13/2022	ALTAMIRANO, ROSAURA	010-4311		230.64

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## Checks Dated 05/01/2022 through 05/31/2022

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51203595	05/13/2022	PENDLETON, GEORGIA	010-4310		224.24
51203596	05/13/2022	GHATALA, FATIMA N	010-5210		232.54
51203597	05/13/2022	WALLS, KECHETTE	010-4318		25.00
51203598	05/13/2022	PSIAKI, KRISTIN	010-4396		833.50
51203599	05/13/2022	MCMANUS, KATIE	010-5210		138.06
51203600	05/13/2022	BUENGER, CARMEN L	010-5210		91.24
51203601	05/13/2022	TRAVERS, SHARON	120-5210		166.73
51203602	05/13/2022	BAILEY, KATHLEEN	010-5829		1,148.60
51203603	05/13/2022	MATA-BAKALIAN, DEBORAH	010-4310		63.32
51203604	05/13/2022	VU, GEOFFREY	010-4310		1,784.72
51203605	05/13/2022	NAYAK, LALITA	010-5210		31.65
51203606	05/13/2022	HILL, GINA M	010-4310		23.94
51203607	05/13/2022	BLAKE, JENNIFER M	010-4311		197.45
51203608	05/13/2022	LOVE, TONTRA E	120-5210		87.00
51203609	05/13/2022	MADSEN, MAUREEN	010-4310		27.29
51203610	05/13/2022	GLASBAND, SARAH G	010-4376		1,819.79
51203611	05/13/2022	MAJOR-MITCHELL, PHYLLIS A	010-5210		69.67
51203612	05/13/2022	HAFEN, ARTHUR	010-4310		188.01
51203613	05/13/2022	HERNANDEZ, CLAUDIA A	110-4310		74.59
51203614	05/13/2022	AUGUSTINE, GLEN A	010-5826		1,215.00
51203615	05/13/2022	MATSUOKA, MEAGHAN M	010-5210		162.63
51203616	05/13/2022	HILL, LYNDA M	120-5210		6.84
51203617	05/13/2022	MEHAR, AMARAH	010-4318	48.11	
			010-5210	39.25	87.36
51203618	05/13/2022	LAM, CONNIE	010-5829		120.00
51203619	05/13/2022	REED, VONZELE	120-5210		27.14
51203620	05/13/2022	HOULSON, MANDRA P	010-5210		12.64
51203621	05/13/2022	MORRIS, RONALD D	010-5826		1,050.00
51203622	05/13/2022	KNOERNSCHILD, BRADLEY	010-4376		300.00
51203623	05/13/2022	SUJO, MARIA	120-4304		239.63
51203624	05/13/2022	SAECHAO, KIMBERLY D	010-5910		77.81
51203625	05/13/2022	MANDIC, CARMEN	010-5210		79.03
51203626	05/13/2022	MURAKOSHI, KRISTEN L	010-5210		42.72
51203627	05/13/2022	YOUNG, LAURA H	010-4310		194.86
51203628	05/13/2022	EUTSLER, ALESIA D	120-5210		25.74
51203629	05/13/2022	ONG, KEREN K	010-4376		300.00
51203630	05/13/2022	BOOMER, MARVIN L	010-4310		166.00
51203631	05/13/2022	SMITH, ROBERT S	010-4304		217.13
51203632	05/13/2022	BANNERMAN, SHIRA E	010-4310		190.76
51203633	05/13/2022	WERTHEIM, SASHA S	010-5210		195.93
51203634	05/13/2022	OZUNA, ALEXIS D	010-4310		223.80
51203635	05/13/2022	BELL, ZACHARY A	010-4396		4,500.00
51203636	05/13/2022	OLLINGER, IYLA A	010-4200		60.00
51203637	05/13/2022	CAUSEY, SABRINA M	010-4310		100.00
51203638	05/13/2022	JACOBSON, LILLIAN R	010-4310		105.33
51203639	05/13/2022	ELLIOTT, EMMA L	010-4396		297.00

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## Checks Dated 05/01/2022 through 05/31/2022

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51203640	05/13/2022	HUERTAS, LUIS P	010-5826		607.50
51203641	05/13/2022	CARRILLO ROCHA, MARINA A	010-4396		30.00
51203642	05/13/2022	MEDINA, PATRICIA R	010-5210		11.93
51203643	05/13/2022	AUSTIN-THOMAS, JARRETT T	010-5200		90.07
51203644	05/13/2022	BROWN, JAMIE C	010-5210		26.33
51203645	05/13/2022	DANIELS, JOSHUA	010-4311		489.99
51203646	05/13/2022	OLIVARES, MIGUEL	010-4310		120.00
51203647	05/13/2022	KINSEY, ELIZABETH H	010-4310	20.60	
			010-4396	54.40	75.00
51203648	05/13/2022	WONG, CINDY M	010-8699		312.00
51203649	05/13/2022	ESPINOSA, ERIC D	010-5220		247.03
51203650	05/13/2022	CHAKRABARTY, ADRIJA	010-4396		300.00
51203651	05/13/2022	DAY, HELEN	010-4396		111.00
51203652	05/13/2022	BOWER, DANIELLE	010-4318		17.33
51203653	05/13/2022	DANIELS, LEIGH M	010-4304		488.03
51203654	05/13/2022	EVANS, SCHMIAN L	010-5210		20.65
51203655	05/13/2022	TROTTER, MAREN	010-5210		68.17
51203656	05/13/2022	EISEMAN, MOLLY	010-5210		93.07
51203657	05/13/2022	NICKELSON, KALENE	010-5210		15.96
51203658	05/13/2022	ZEWDIE, YEMESRACH	010-5210		13.34
51203659	05/13/2022	MANIS, SHAYNE	010-4376		221.47
51203660	05/13/2022	NG, NATHANIEL	010-4310		89.90
51203661	05/13/2022	VALERO FUENTES, ANA ISABEL	010-4396		287.00
51203662	05/13/2022	FEAZELL, SADONIA	130-4311		125.26
51203663	05/13/2022	DOMINGO, CLARISSE	010-5220		555.51
51203664	05/13/2022	THOMAS, LAMARR J	120-5210		8.48
51203665	05/13/2022	RUSS, KYLE	010-5220		79.00
51203666	05/13/2022	4 IMPRINT,	010-4310	11,474.86	
			010-5826	11,823.33	23,298.19
51203667	05/13/2022	A BETTER CHANCE	010-5827		66,351.78
51203668	05/13/2022	A&G MUSIC PRODUCTS CO	010-4310	2,999.34	
			010-4410	3,006.25	6,005.59
51203669	05/13/2022	AC TRANSIT - ATTN: TREASURY DEPARTMENT	010-4310	2,060.00	
			010-5820	6,340.00	8,400.00
51203670	05/13/2022	ACC ENVIRONMENTAL CONSULTANTS	210-6265	1,600.00	
			350-6270	19,703.00	21,303.00
51203671	05/13/2022	Accelar, Inc DBA YoPronto.com	010-5826		2,131.72
51203672	05/13/2022	ACHIEVE ACADEMY	010-8096		88,586.00
51203673	05/13/2022	ACHIEVERS, INC	010-4310		1,027.44
51203674	05/13/2022	ADAMS ESQ	010-5844		25,500.00
51203675	05/13/2022	ADORAMA CAMERA,	010-4310	3,071.08	
			010-4410	17,506.62	20,577.70
51203676	05/13/2022	ADTISER UNITED SALES & MARKETING,	010-4305		452.03

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Checks Dated 05/01/2022 through 05/31/2022					
Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51203677	05/13/2022	ADVANCED CLASSROOM TECHNOLOGIE S INC.	010-4410		5,721.05
51203678	05/13/2022	Adventure Time Extended Day Care	010-5825		4,004.19
51203679	05/13/2022	AGNCY DESIGN INC.	010-5825		15,000.00
51203680	05/13/2022	AIRGAS USA, LLC	130-5670		24.52
51203681	05/13/2022	ALAMEDA ADVERTISING AND RECOGNITION,	010-4318		18,724.48
51203682	05/13/2022	ALAMEDA ELECTRICAL DISTRIBUTION	010-4307		25,313.34
51203683	05/13/2022	ALAMEIDA, DAVID	010-5830		2,500.00
51203684	05/13/2022	ALLIANCE GRAPHICS	010-4310	4,995.76	
			010-4380	1,226.21	
			Unpaid Tax	395.04-	5,826.93
51203685	05/13/2022	ALTERNATIVES IN ACTION	010-8096		68,693.00
51203686	05/13/2022	ALWAYS DREAM FOUNDATION	010-5826		3,388.00
51203687	05/13/2022	AMAZON	010-4310	22,006.90	
			010-4315	21,489.64	43,496.54
51203688	05/13/2022	AMAZON WEB SERVICES INC	010-5846		501.77
51203689	05/13/2022	AMAZON.COM	010-5826		858.85
51203690	05/13/2022	AMERICAN INDIAN CHARTER II	010-8096		143,880.00
51203691	05/13/2022	AMERICAN INDIAN CHARTER HIGH	010-8096		107,055.00
51203692	05/13/2022	AMERICAN INDIAN PUBLIC CHARTER	010-8096		52,553.00
51203693	05/13/2022	AMERICAN RED CROSS	120-5826		254.00
51203694	05/13/2022	AMERICAN SCHOOL COUNSELOR ASSOCIATION	010-5220		297.00
51203695	05/13/2022	AMY & PHILIP WRIGHT	010-5865		435.00
51203696	05/13/2022	ANG NEWSPAPERS BAY AREA NEWS GROUP	010-5810		543.56
51203697	05/13/2022	ANOVA EDUCATION BEHAVIOR CONSULTATION	010-5827		20,525.00
51203698	05/13/2022	Anthem Screen Printing	010-4410		13,416.57
51203699	05/13/2022	ANTHONIO	210-6235	2,100.00	
			350-6235	60,082.00	62,182.00
51203700	05/13/2022	APPAREL CITY	010-4410		1,348.15
51203701	05/13/2022	APPLE COMPUTER	010-4310	995.56	
			010-4410	122.68	
			010-4420	12,207.82	
			010-6420	7,691.27	21,017.33
51203702	05/13/2022	AREY JONES	010-4310	442.55	
			010-4420	4,838,744.88	
			010-5846	195.00	
			670-4420	1,367.50	4,840,749.93
51203703	05/13/2022	ARISE CHARTER HIGH SCHOOL	010-8096		80,097.00
51203704	05/13/2022	Arnoldo Garcia	010-5825		15,800.00
51203705	05/13/2022	ARNTZ BUILDERS,	210-6271		2,692,717.71
51203706	05/13/2022	ASCEND	010-8096		105,510.00
51203707	05/13/2022	ASHAY BY THE BAY	010-4200		1,500.00

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## Checks Dated 05/01/2022 through 05/31/2022

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51203708	05/13/2022	ASPIRE BERKELY MAYNARD ACADEMY	010-8096		105,440.00
51203709	05/13/2022	ASPIRE COLLEGE ACADEMY	010-8096		27,380.00
51203710	05/13/2022	ASPIRE GOLDEN STATE COLLEGE P.	010-8096		91,084.00
51203711	05/13/2022	ASPIRE L.WILSON COLLEGE PREP.	010-8096		92,097.00
51203712	05/13/2022	ASPIRE MONARCH ACADEMY	010-8096		72,726.00
51203713	05/13/2022	ASPIRE TRIUMP TECH. ACADEMY	010-8096		36,660.00
51203714	05/13/2022	ASSETGENIE, INC.	010-4310		18,885.00
51203715	05/13/2022	AssetWorks Risk Management Inc	670-5826		115,500.00
51203716	05/13/2022	AT AND T	010-5930		4,022.89
51203717	05/13/2022	AT AND T	010-5930		159,213.06
51203718	05/13/2022	AT AND T	010-5930		73.17
51203719	05/13/2022	AURUM PREPARATORY ACADEMY	010-8096		29,187.00
51203720	05/13/2022	AVID CENTER	010-5846		995.00
51203721	05/13/2022	AVILA, ANA	010-5100	450.10	
			010-5825	4,136.90	4,587.00
51203722	05/13/2022	AWESOME PRINTING	010-4310		8,036.79
51203723	05/13/2022	B&H PHOTO VIDEO PRO AUDIO,	010-4304	458.42	
			010-4310	890.34	
			010-4410	5,822.92	7,171.68
51203724	05/13/2022	B2B SIGNS AND PRINTS	010-4304	10,181.10	
			010-5826	3,292.50	13,473.60
51203725	05/13/2022	BALL FOR LIFE OAKLAND, LLC	010-5825		10,637.93
51203726	05/13/2022	BALLARD AND TIGHE PUBLISHERS	010-4310		1,987.62
51203727	05/13/2022	BANNERS.COM	010-4310		609.50
51203728	05/13/2022	BARNES AND NOBLE	010-4200	26,841.83	
			010-4310	1,668.45	
			010-4318	190.26	
			110-4310	637.58	29,338.12
51203729	05/13/2022	BASIC	670-5826		1,740.74
51203730	05/13/2022	BAY ALARM	010-5873		30,000.00
51203731	05/13/2022	BAY AREA COMMUNITY RESOURCES	010-5100	187,371.61	
			010-5825	21,287.50	208,659.11
51203732	05/13/2022	BAY AREA DISCOVERY MUSEUM	010-5829		447.74
51203733	05/13/2022	CALIFORNIA NEWSPAPERS PARTNERS BAY AREA NEWS GROUP-EAST BAY	210-6262		716.28
51203734	05/13/2022	CALIFORNIA NEWSPAPERS PARTNERS BAY AREA NEWS GROUP-EAST BAY	210-6262		680.72
51203735	05/13/2022	CALIFORNIA NEWSPAPERS PARTNERS BAY AREA NEWS GROUP-EAST BAY	210-6262		1,488.44
51203736	05/13/2022	CALIFORNIA NEWSPAPERS PARTNERS BAY AREA NEWS GROUP-EAST BAY	010-5826		264.16

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Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51203737	05/13/2022	BAY AREA TECHNOLOGY SCHOOL	010-8096		72,738.00
51203738	05/13/2022	BAY BOLT	010-4307		313.15
51203739	05/13/2022	BAY HILL HIGH SCHOOL	010-5827		44,635.00
51203740	05/13/2022	BAY INK AND TONER	010-4304		573.26
51203741	05/13/2022	BE A MENTOR,	010-5846		400.00
51203742	05/13/2022	BEARCOM	010-4318		2,922.66
51203743	05/13/2022	BEE GREEN RECYLING & SUPPLY	010-4310		2,194.55
51203744	05/13/2022	BEHERA, NUPUR	010-5825		1,900.00
51203745	05/13/2022	BENCHMARK EDUCATION,	010-4200		2,120.11
51203746	05/13/2022	BERRY, SARAH	010-5825		4,125.00
51203747	05/13/2022	BEST BUY GOV,	010-4310		461.32
51203748	05/13/2022	BEST INSTRUMENT REPAIR	010-5670		830.00
51203749	05/13/2022	BIG APPLE CAFE	010-4311		5,063.24
51203750	05/13/2022	BILLS ACE HARDWARE	010-5679		5,878.18
51203751	05/13/2022	BIOFUEL OASIS COOPERATIVE	010-4310		416.86
51203752	05/13/2022	BIOMETRICS4ALL	010-5838		50.25
51203753	05/13/2022	BLACK TIE TRANSPORTATION	010-5826		6,378.52
51203754	05/13/2022	BLICK ART MATERIALS	010-4304	6,063.99	
			010-4310	30,159.04	36,223.03
51203755	05/13/2022	BLUE & GOLD FLEET	010-5829		238.00
51203756	05/13/2022	BONAVOLONTA, CHRISTINE	010-5200	1,704.18	
			010-5220	93.74	1,797.92
51203757	05/13/2022	BOOKS ON DEMAND	010-4200		18,036.83
51203758	05/13/2022	BOOKSOURCE	010-4200		12,919.10
51203759	05/13/2022	BrainCo Inc	010-4410		10,417.88
51203760	05/13/2022	BRAINPOP.COM	010-5846		150.00
51203761	05/13/2022	BREATHE FOR CHANGE, INC.	010-5825		3,590.00
51203762	05/13/2022	Brenda's Oakland	010-4319		2,951.65
51203763	05/13/2022	BRODART LIBRARY SUPPLIES & FUR	010-4310		411.90
51203764	05/13/2022	BUCHANAN, MARGARET	010-5825		542.50
51203765	05/13/2022	Busloop LLC	010-5826	28,350.00	
			010-5829	1,800.00	30,150.00
51203766	05/13/2022	C.R. LAURENCE COMPANY	010-4307		3,547.60
51203767	05/13/2022	CABLE MATTERS INC.	010-4310		2,517.83
51203768	05/13/2022	CALDERON, DOUGLAS	010-5825		5,541.20
51203769	05/13/2022	CALIFORNIA ACADEMY OF SCIENCES	010-5829		551.25
51203770	05/13/2022	CALIFORNIA THERAPY ALLIANCE	010-5824		12,000.00
51203771	05/13/2022	CALMESE, KEZIAH	130-5825		32,186.27
51203772	05/13/2022	CalSTRS	760-9503		11,528.46
51203773	05/13/2022	CANDIDLY SPEAKING	010-5825		1,000.00
51203774	05/13/2022	CANON SOLUTIONS AMERICA,	010-5610		113.67
51203775	05/13/2022	CAO, JOHN	010-5825		5,483.86
51203776	05/13/2022	CARLENE'S T-SHIRT CORNER	010-4310		757.14
51203777	05/13/2022	CARNEGIE LEARNING, INC.	010-5825		11,925.00
51203778	05/13/2022	CAROLINA BIOLOGICAL SUPPLY,	010-4304	933.85	

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51203778	05/13/2022	CAROLINA BIOLOGICAL SUPPLY,	010-4410	727.65	1,661.50
51203779	05/13/2022	CARTER-KELLY CONSULTING /LIFE POINT	010-5825		7,000.00
51203780	05/13/2022	CDE FOUNDATION	010-5826		7,000.00
51203781	05/13/2022	CDW-G	010-4304	6,002.01	
			010-4310	20,962.02	
			010-4315	1,983.12	
			010-4410	2,900.58	31,847.73
51203782	05/13/2022	CDW-G	010-4304	143.33	
			010-4315	17,488.63	
			010-4420	14,553.18	32,185.14
51203783	05/13/2022	CENTER FOR THE COLLABORATIVE CLASSROOM	010-4310		6,669.30
51203784	05/13/2022	CERTECH ENVIROMENTAL SERVICES	010-5674		1,320.20
51203785	05/13/2022	CHAIN LINK FENCE & SUPPLY,	010-5671		10,202.00
51203786	05/13/2022	CHAIR SLIPPERS LLC	010-4310		5,226.74
51203787	05/13/2022	CHEF WORKS	010-4304		661.77
51203788	05/13/2022	CHILD THERAPY TOYS	010-4310	369.07	
			010-4318	12.45	381.52
51203789	05/13/2022	CHILDREN'S FAIRYLAND	010-5829		315.00
51203790	05/13/2022	CHILDRENS HEALTH COUNCIL	010-5827		9,122.50
51203791	05/13/2022	CHUSSY INTERNATIONAL	010-4310		4,195.64
51203792	05/13/2022	CINTAS CORPORATION	010-5826		150.53
51203793	05/13/2022	City Bloom Inc	010-5826		499.69
51203794	05/13/2022	CITYSIDE JOURNALISM INITATIVE	010-5810		2,500.00
51203795	05/13/2022	CLINCY, THERESA	010-5825		400.00
51203796	05/13/2022	COACHING CORPS.	010-5100	9,010.24	
			010-5825	5,952.38	14,962.62
51203797	05/13/2022	COLLEGE SUMMIT DBA PEERFORWARD	010-5825		12,000.00
51203798	05/13/2022	COMMUNICATION WORKS	010-5824		116,280.00
51203799	05/13/2022	COMMUNITY & YOUTH OUTREACH	010-5825		22,500.00
51203800	05/13/2022	COMMUNITY SCHOOL CREATIVE ED.	010-8096		21,729.00
51203801	05/13/2022	COMPANY NURSE	670-5826		3,037.50
51203802	05/13/2022	COMPUCLAIM, INC.	010-5825		12,250.00
51203803	05/13/2022	COMTEL SYSTEM TECHNOLOGY	010-5671		202.40
51203804	05/13/2022	Cooperative Personnel Services	010-5826		33.75
51203805	05/13/2022	CORDOBA CORP	210-6289		370,200.00
51203806	05/13/2022	CORDOVA, ROCIO	010-5825		2,160.00
51203807	05/13/2022	CORODATA SHREDDING	010-5826		51.87
51203808	05/13/2022	CREATIVE SUPPORTS, INC.	670-5826		9,695.68
51203809	05/13/2022	CRYSTAL CREAMERY	130-4710		64,179.21
51203810	05/13/2022	CUMMING CONSTRUCTION MANAGEMEN T	210-6289		83,880.00
51203811	05/13/2022	CURVATURE, INC.	010-4315		54,876.94

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51203812	05/13/2022	CUSTOM INK, LLC	010-4304	3,367.59	
			010-4310	4,588.35	
			010-5870	12,681.51	
			Unpaid Tax	580.60-	20,056.85
51203813	05/13/2022	D&D SECURITY RESOURCES,	010-4410		1,876.04
51203814	05/13/2022	D. HARRIS TOURS, INC.	010-5825	1,425.00	
			010-5826	775.00	2,200.00
51203815	05/13/2022	DAILY JOURNAL CORPORATION	210-6262		3,320.37
51203816	05/13/2022	DAYLIGHT FOODS INC	130-4710		93,756.59
51203817	05/13/2022	DCG STRATEGIES	400-6289		7,663.25
51203818	05/13/2022	DECKER EQUIPMENT/ SCHOOLFIX	010-4310		557.82
51203819	05/13/2022	DECOTECH SYSTEMS	010-5846		19,944.46
51203820	05/13/2022	DELTA CHARTER BUS SERVICE	010-5826		9,510.00
51203821	05/13/2022	SCHOOL SPECIALTY LLC	010-4310		29,983.29
51203822	05/13/2022	DEMCO,	010-4310		2,075.67
51203823	05/13/2022	DENCO SALES, INC.	010-4307		2,221.13
51203824	05/13/2022	DEPT OF INDUSTRIAL RELATIONS ACCOUNTING	010-5671		700.00
51203825	05/13/2022	DESIGN FOR EQUITY LLC	010-5825		19,000.00
51203826	05/13/2022	DESTINY ARTS CENTER	010-5825		46,160.00
51203827	05/13/2022	DFS COMMERCIAL	010-5671		13,840.00
51203828	05/13/2022	DGH OUTFITTERS	010-4314		2,623.95
51203829	05/13/2022	DIGITAL DESIGN COMMUNICATIONS	210-6274		42,687.20
51203830	05/13/2022	DIRECT SCHOOL SUPPLY	010-4310	1,390.45	
			Unpaid Tax	78.82-	1,311.63
51203831	05/13/2022	DISCOUNT SCHOOL SUPPLY	010-4310	747.31	
			010-4318	736.57	1,483.88
51203832	05/13/2022	Donnelly, Emma	010-5825		2,499.00
51203833	05/13/2022	DOUSA, ROBERT CHARLES	010-5825		2,025.00
51203834	05/13/2022	DOWNTOWN CHARTER ACADEMY, ATTN . ACCOUNTING DEPT.	010-8096		48,470.00
51203835	05/13/2022	DUNN, KATHERINE	010-5825		1,625.00
51203836	05/13/2022	DURAN, RUBY	010-5830		2,500.00
51203837	05/13/2022	ECAPITAL COMMERCIAL FINANCE CO RP For:Dynamic Ed Services In	010-5844		4,703.00
51203838	05/13/2022	E.B. BRADLEY CO.	010-4307		474.95
51203839	05/13/2022	EAI EDUCATIONAL	010-4300		2,115.70
51203840	05/13/2022	EAST BAY ASIAN YOUTH CENTER	010-5100	7,147.44	
			010-5825	2,980.00	10,127.44
51203841	05/13/2022	EAST BAY BLUE PRINT AND SUPPLY	210-6262	1,119.76	
			250-6262	48.48	1,168.24
51203842	05/13/2022	EAST BAY CONSORTIUM OF EDUCATIONAL INSTITUTIONS	010-5825		37,000.00
51203843	05/13/2022	EAST BAY GLASS	010-5671		9,808.00
51203844	05/13/2022	EAST BAY INNOVATION ACADEMY	010-8096		103,923.00
51203845	05/13/2022	EAST BAY LAWN MOWER	010-4307		3,348.89

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51203846	05/13/2022	EAST BAY MUNICIPAL UTILITY DISTRICT	010-5555	88,044.53	
			120-5555	1,425.45	89,469.98
51203847	05/13/2022	EASTBAY REGIONAL PARKS DIST	010-5826		240.00
51203848	05/13/2022	EAST BAY RESTAURANT SUPPLY,	010-4304	2,254.39	
			010-4318	292.16	
			010-4410	6,297.23	8,843.78
51203849	05/13/2022	ECONOMY LUMBER COMPANY	010-4307		39,737.46
51203850	05/13/2022	ED THEORY, LLC	010-5824		14,520.00
51203851	05/13/2022	EDGEWOOD CENTER FOR CHILDREN & FAMILIES	010-5827		8,116.20
51203852	05/13/2022	EDUCATION FOR CHANGE@COX	010-8096		84,760.00
51203853	05/13/2022	EDUCATION RESOURCE STRATEGIES,	010-5300		3,000.00
51203854	05/13/2022	Eiji Oto Design, LLC	010-5826		2,000.00
51203855	05/13/2022	Elvira Viveros	010-5865		600.00
51203856	05/13/2022	EMPEROR SUPPLY	010-4307		1,434.00
51203857	05/13/2022	ENABLING DEVICES	010-4318		2,478.30
51203858	05/13/2022	ENGEO INC.	210-6265		880.95
51203859	05/13/2022	ENTELO, INC.	010-5825		11,000.00
51203860	05/13/2022	ENVIRONMENTAL LOGISTICS	670-5826		4,382.63
51203861	05/13/2022	ENVISION ACAD./ARTS&TECHNOLOGY	010-8096		80,771.00
51203862	05/13/2022	EPALLET, INC.	130-4710		34,583.12
51203863	05/13/2022	Erica Geller	010-5865		4,072.55
51203864	05/13/2022	EWING IRRIGATION PRODUCTS	010-4307		987.67
51203865	05/13/2022	FAGEN FRIEDMAN & FULFROST	010-5845	34,670.00	
			210-5825	62,738.00	97,408.00
51203866	05/13/2022	FED EX NATIONAL LTL	010-5910		83.93
51203867	05/13/2022	FIRE PROTECTION SPECIALISTS	010-5674		9,438.94
51203868	05/13/2022	FIRST ALARM SECURITY & PATROL	010-5873		88.00
51203869	05/13/2022	FIRST BOOK	010-4200		1,980.92
51203870	05/13/2022	FISHER SCIENTIFIC	010-4304	122.04	
			010-4310	433.41	555.45
51203871	05/13/2022	FLOWATER, INC.	010-5671		275.63
51203872	05/13/2022	FM3 RESEARCH	010-5825		36,500.00
51203873	05/13/2022	Follett Content Solutions, LLC	010-4200		45,529.35
51203874	05/13/2022	FOLLETT SCHOOL SOLUTIONS. LLC	010-4310		3,297.71
51203875	05/13/2022	FOOD 4 THOUGHT, LLC	130-4710		5,148.16
51203876	05/13/2022	FRANCOPHONE CHARTER SCHOOL OF OAKLAND	010-8096		70,308.00
51203877	05/13/2022	Frank Banks and Todd Davis	010-5865		1,168.00
51203878	05/13/2022	FRED FINCH YOUTH CENTER,	010-5827		31,600.80
51203879	05/13/2022	FUN AND FUNCTION LLC	010-4432		5,627.00
51203880	05/13/2022	G. ALAN INCORPORATED	010-4318		2,978.25
51203881	05/13/2022	GELFAND PARTNERS ARCHITECTS	120-6215		6,405.00

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Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51203882	05/13/2022	WALLOH A. GIBSON GIBCO ENVIRONMENTAL SERVICES	670-5826		400.00
51203883	05/13/2022	GIRLS INC OF ALAMEDA COUNTY	010-5825		50,000.00
51203884	05/13/2022	GOLD STAR FOODS	130-4710		389,889.21
51203885	05/13/2022	GONZALEZ, MICHELLE	010-5825		3,710.00
51203886	05/13/2022	GOOGLE, LLC	010-5846		272.07
51203887	05/13/2022	GOPHER SPORT	010-4300	4,046.80	
			010-4304	924.32	
			010-4310	10,243.00	
			010-4318	8,345.15	
			010-4432	14,855.87	38,415.14
51203888	05/13/2022	GRACE, MORGAN	010-5825		1,260.00
51203889	05/13/2022	GRADUATION SOURCE	010-4310		2,608.18
51203890	05/13/2022	GRAHAM TREE SERVICE	010-5671		11,200.00
51203891	05/13/2022	GRAINGER	010-4304	164.54	
			010-4310	833.91	
			010-4410	7,207.68	
			010-4432	115,871.52	124,077.65
51203892	05/13/2022	GRAND LAKE ACE HARDWARE INC.	010-4310		3,572.41
51203893	05/13/2022	GRAND RIVER SOLUTIONS, INC.	010-5825		2,500.00
51203894	05/13/2022	GRAY STEP SOFTWARE INC.	010-5846		12,167.00
51203895	05/13/2022	GREAT MINDS	010-5846		490.00
51203896	05/13/2022	GROGGY DOG SPORTSWEAR	010-4310		2,096.10
51203897	05/13/2022	GROUNDWORK EDUCATION	010-5825		18,540.00
51203898	05/13/2022	GROWING TOGETHER-COMMON VISION	010-5825		20,220.00
51203899	05/13/2022	HANSON AGGREGATES	010-4307		1,866.84
51203900	05/13/2022	HARDISON KOMASTSU IVELICH & TU CKER	210-6215		56,800.00
51203901	05/13/2022	S.T.A.R. ACADEMY	010-5824		8,025.00
51203902	05/13/2022	HAZELRIGG CLAIMS MGMT SVCS	670-5826		605,291.09
51203903	05/13/2022	HEALTH ENHANCEMENT SYSTEMS, IN C.	010-5825		12,471.86
51203904	05/13/2022	HEALTHCARE IT LEADERS, LLC	010-5825		35,041.58
51203905	05/13/2022	HEART IN BALANCE	010-5825		3,000.00
51203906	05/13/2022	HEINEMANN PUBLISHING	010-4200		8,182.69
51203907	05/13/2022	HELP A MOTHER OUT	010-5825		2,000.00
51203908	05/13/2022	HENDRIE, GISELLE	010-5826		1,500.00
51203909	05/13/2022	Help Everyone Reach One, Inc.	010-5825		30,700.00
51203910	05/13/2022	HK ISHIDA	010-5830		2,500.00
51203911	05/13/2022	HOLISTIC SPEECH THERAPY	010-5825		6,256.50
51203912	05/13/2022	HOLY NAMES UNIVERSITY ATTN; STUDENT ACCOUNTS	010-5826		4,000.00
51203913	05/13/2022	HOLY NAMES UNIVERSITY ATTN; STUDENT ACCOUNTS	010-5826		3,567.00
51203914	05/13/2022	HOLZMUELLER	010-4307		66.80
51203915	05/13/2022	HOUGHTON MIFFLIN	010-4200		1,639.31

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Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51203916	05/13/2022	HUNT & SONS,	010-4330		13,966.78
51203917	05/13/2022	IDCREATOR	010-5825		12,825.00
51203918	05/13/2022	IDVILLE	010-4410		2,653.93
51203919	05/13/2022	IFIXIT	010-4310		1,185.63
51203920	05/13/2022	IGC PACKAGING AND SUPPLY	130-4308		18,179.61
51203921	05/13/2022	IN HOME CPR	010-5826		615.00
51203922	05/13/2022	INDEED, INC.	010-5810		550.00
51203923	05/13/2022	INDIVIDUAL FOOD SERVICES	130-4308		22,877.45
51203924	05/13/2022	Intact Productions	010-5826		781.14
51203925	05/13/2022	IPEVO INC.	010-4310		27,887.04
51203926	05/13/2022	J2 Cloud Services, LLC	670-5826		84.95
51203927	05/13/2022	J2 GLOBAL CLOUD SERVICES	010-5826		179.90
51203928	05/13/2022	JAVI'S COOKING	130-4710		6,000.00
51203929	05/13/2022	JB Theme Party Productions, LTD	010-5826		5,730.00
51203930	05/13/2022	JENSEN BEST	010-5825		2,000.00
51203931	05/13/2022	JEW, VALERIE	010-5825		500.00
51203932	05/13/2022	JOHNNY'S SELECTED SEEDS	010-4310		1,752.71
51203933	05/13/2022	JOHNSON CONTROLS FIRE PROTECT.	010-5671	53,402.77	
			350-6274	1,605.28	55,008.05
51203934	05/13/2022	JOHNSON CONTROLS,	130-5670		1,824.00
51203935	05/13/2022	JORDON'S CULINARY CREATIONS	010-4311		550.00
51203936	05/13/2022	JAI-PUT ENTERPRISE INC, dba JUNK KING CONTRA COSTA	670-5825		9,459.00
51203937	05/13/2022	JUVO AUTISM + BEHAVIORAL HEALTH SERVICES	010-5824		31,372.50
51203938	05/13/2022	K-LOG,	010-4310		498.69
51203939	05/13/2022	KAUFMAN-COHEN, NANCY	010-5825		3,000.00
51203940	05/13/2022	KELLY'S TRUCK REPAIR	010-5679		3,447.72
51203941	05/13/2022	KELLY-MOORE PAINT COMPANY	010-4307		7,266.50
51203942	05/13/2022	KIARA HOWARD	010-5825		1,845.00
51203943	05/13/2022	Kim and Erik Woodhouse	010-5865		1,200.00
51203944	05/13/2022	KIPP BRIDGE COLLEGE PREP.	010-8096		95,426.00
51203945	05/13/2022	KIRVEN, ALGERIA	010-5825		1,905.75
51203946	05/13/2022	KNB SOLUTIONS LLC	010-5825		14,375.00
51203947	05/13/2022	KRISHNA COPY CENTER	010-4310		1,944.02
51203948	05/13/2022	KW ENGINEERING	210-6215		1,800.00
51203949	05/13/2022	LA CASA DE MARIA	010-4311		1,439.75
51203950	05/13/2022	LA CHEIM SCHOOL	010-5827		957.80
51203951	05/13/2022	LAKESHORE CURRICULUM	010-4310		281.70
51203952	05/13/2022	LAKESHORE LEARNING MATERIALS	010-4304	103.60	
			010-4310	15,003.64	
			010-4410	6,076.08	21,183.32
51203953	05/13/2022	LANGUAGE LINK/CORP. TRANSLATION SERVICES	010-4318	21.43	
			010-5826	1,170.44	1,191.87

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51203954	05/13/2022	LARM'S BUILDING & GARDEN SUPPLY	010-4307		187.43
51203955	05/13/2022	Law Office of Robin Miller	010-5844		16,300.00
51203956	05/13/2022	LAZEAR ACADEMY	010-8096		99,543.00
51203957	05/13/2022	LCA ARCHITECTS,	210-6271		5,006.75
51203958	05/13/2022	LEARNING A-Z	010-5846		10,389.60
51203959	05/13/2022	LEARNING WITHOUT LIMITS	010-8096		62,699.00
51203960	05/13/2022	LEGO EDUCATION	010-4310		1,213.46
51203961	05/13/2022	LEND A HAND FOUNDATION INC. OF NORTHERN CA	010-5825		10,000.00
51203962	05/13/2022	LetterStream, Inc	010-5826		2,602.92
51203963	05/13/2022	LIBRARY STORE, THE	010-4432		34,659.89
51203964	05/13/2022	LIFESAVER CPR	670-5826		1,430.00
51203965	05/13/2022	LIGHTHOUSE CHARTER SCHOOL	010-8096		114,138.00
51203966	05/13/2022	LIGHTHOUSE COMMUNITY HIGH	010-8096		69,012.00
51203967	05/13/2022	Lightspeed Technologies, Inc.	010-4410		5,106.96
51203968	05/13/2022	LINCOLN	Reissued		98,500.00 *
Reissued on 07/06/2022, Cancel Register # AP07072022					
51203969	05/13/2022	LINDEN TRAVEL AGENTS	010-5200	4,443.46	
			010-5220	26,914.20	
			010-5826	3,119.10	
			010-5829	1,575.80	36,052.56
51203970	05/13/2022	LODESTAR: A LIGHTHOUSE CHARTER	010-8096		130,398.00
51203971	05/13/2022	LOPEZ, LESLIE	010-5825		3,177.50
51203972	05/13/2022	LOS ANGELES LGBT CENTER	010-4318		425.98
51203973	05/13/2022	LOWE CONSULTING GROUP INC.	210-6289		16,500.00
51203974	05/13/2022	LOZANO SMITH, LLP	010-5825	177,736.04	
			210-6289	12,713.50	190,449.54
51203975	05/13/2022	LPS OAKLAND R&D	010-8096		71,457.00
51203976	05/13/2022	Lucid Partnerships, Inc.	010-5825		15,205.00
51203977	05/13/2022	LUIS DAVID FARIAS RAMOS	010-5825		1,584.00
51203978	05/13/2022	LUKES-BELLECI, DIANE	010-5830		2,500.00
51203979	05/13/2022	LUNA KIDS DANCE	010-5825		16,250.00
51203980	05/13/2022	MACK, DEMETRA L	010-5825		6,000.00
51203981	05/13/2022	MACKIN EDUCATIONAL RES.	010-4200		40,656.21
51203982	05/13/2022	MADE FROM SCRATCH CATERING	010-4311		1,925.00
51203983	05/13/2022	MAILFINANCE	010-5610		434.90
51203984	05/13/2022	MAINTEX, INC	010-4305		46,120.04
51203985	05/13/2022	Heather Manchester	010-5825		35,800.00
51203986	05/13/2022	MARCUS BOOK STORES	010-4200		5,836.60
51203987	05/13/2022	MARIANNA INDUSTRIES, INC.	010-4304		5,254.65
51203988	05/13/2022	MARKET HALL CATERERS	110-4311		2,175.25
51203989	05/13/2022	MARRAM COLLABORATIVE, LLC	010-5825		3,360.00
51203990	05/13/2022	MARTINEZ-TOUTJIAN, ROSE	010-5825		4,444.44
51203991	05/13/2022	MARY JAMES	010-5825		1,170.00
51203992	05/13/2022	Mathnasium of Rockridge	010-5825		1,050.00

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Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51203993	05/13/2022	MAXIM HEALTHCARE SERVICES	010-5824	319,024.65	
			010-5825	95,971.90	414,996.55
51203994	05/13/2022	MCCAMPBELL ANALYTICAL, INC.	670-5826		67.00
51203995	05/13/2022	MCCASEY, INDI	010-5825		11,000.00
51203996	05/13/2022	MCGRAW HILL EDUCATION	010-4200	632.76	
			010-4310	1,221.84	1,854.60
51203997	05/13/2022	Meg LLC	010-5825		11,200.00
51203998	05/13/2022	MERRITT COLLEGE	010-5220		1,685.00
51203999	05/13/2022	MGT EH&A INVESTOR, LLC	010-5825		19,988.00
51204000	05/13/2022	Michael Branca	010-5865		5,551.60
51204001	05/13/2022	MICHAEL'S TRANSPORTATION,	010-5826	15,886.25	
			010-5829	2,164.50	18,050.75
51204002	05/13/2022	Michelle Falise	010-5826		3,000.00
51204003	05/13/2022	MID-COUNTY OFFICIALS NETWORK	010-5825		90,473.00
51204004	05/13/2022	MILLS COLLEGE	010-5200		5,000.00
51204005	05/13/2022	MIND GROWERS	010-5825		27,000.00
51204006	05/13/2022	MINUTEMAN PRESS OF OAKLAND	010-4310		4,960.18
51204007	05/13/2022	MODERN DATA PRODUCTS	010-4310	249.72	
			010-4315	733.83	
			Unpaid Tax	8.93-	974.62
51204008	05/13/2022	Modesto Reprographics	010-4310		242.00
51204009	05/13/2022	MOSES, ROBERT	010-5825		6,600.00
51204010	05/13/2022	MOVEMENT INK	010-4318		3,421.36
51204011	05/13/2022	MURAKAMI AND NELSON ARCHITECTURAL	210-6215		907.09
51204012	05/13/2022	MUSEUM OF CHILDREN'S ART (MOCHA)	010-5825		29,356.40
51204013	05/13/2022	MUSICIAN'S FRIEND	010-4310		826.71
51204014	05/13/2022	MUSTARD SEED NEIGHBORHOOD DEVELOPMENT CORPORATION	010-5825		10,000.00
51204015	05/13/2022	MYERS, JESSICA	010-5865		330.32
51204016	05/13/2022	MYSTERY SCIENCE INC.	010-5826		799.00
51204017	05/13/2022	NASCO	010-4310	5,774.61	
			010-4410	4,713.53	10,488.14
51204018	05/13/2022	NATIONAL ACADEMY OF ATHLETICS	010-5825		21,240.00
51204019	05/13/2022	NATIONAL EQUITY PROJECT	010-4396		1,200.00
51204020	05/13/2022	NEW DIRECTION SOLUTIONS dba ProCare Therapy	010-5824	76,511.71	
			010-5825	18,298.75	94,810.46
51204021	05/13/2022	NEW DOOR VENTURES	010-5825		15,000.00
51204022	05/13/2022	NINYO & MOORE	210-6265	25,248.91	
			210-6289	24,499.00	49,747.91
51204023	05/13/2022	NCP Services LCC dba NOR CAL PROMO	010-4318		39,551.36
51204024	05/13/2022	NORMAN PETERSON & ASSOCIATES, INC.	670-5826		650.00
51204025	05/13/2022	NORTH OAKLAND COMMUNITY	010-8096		23,724.00

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51204026	05/13/2022	OAKHILL SCHOOL OF CALIFORNIA	010-5827		52,294.60
51204027	05/13/2022	Oakland Audio-Visual Service, Inc.	010-5826		6,291.00
51204028	05/13/2022	OAKLAND CHARTER ACADEMY, ATTN. ACCOUNTING DEPT.	010-8096		47,377.00
51204029	05/13/2022	OAKLAND CHARTER HIGH SCHOOL. A TTN. ACCTNG. DEPT.	010-8096		97,981.00
51204030	05/13/2022	OAKLAND KIDS FIRST	010-4304		1,650.00
51204031	05/13/2022	OAKLAND LEAF FOUNDATION	010-5100		4,701.65
51204032	05/13/2022	OAKLAND MILITARY INSTITUTE	010-8096		92,524.00
51204033	05/13/2022	OAKLAND PAPER & SUPPLIES	010-4305		29.51
51204034	05/13/2022	OAKLAND PUBLIC EDUCATION FUND	010-5825		22,285.93
51204035	05/13/2022	OAKLAND SCHOOL FOR THE ARTS	010-8096		174,388.00
51204036	05/13/2022	OAKLAND UNITY HIGH SCHOOL	010-8096		82,648.00
51204037	05/13/2022	OAKLAND UNITY MIDDLE SCHOOL	010-8096		11,203.00
51204038	05/13/2022	OAKLAND ZOO	010-5829		880.00
51204039	05/13/2022	OFFICE DEPOT	010-4301	10.52	
			010-4304	42,809.08	
			010-4310	394,958.42	
			010-4311	481.80	
			010-4314	165.29	
			010-4315	605.59	
			120-4310	2,275.95	
			130-4310	826.84	
			670-4310	1,219.67	
			010-4318	14,160.69	
			010-4350	5,161.77	
			010-4410	32,880.89	
			010-4432	3,255.51	
			010-4474	770.65	
			120-4304	1,983.30	501,565.97
51204040	05/13/2022	OFFICE DEPOT	010-4311	700.12	
			010-4410	7,076.69	
			010-6410	59.99	7,716.82
51204041	05/13/2022	OKLAND ASIAN CULTURAL CENTER	010-5624		2,620.00
51204042	05/13/2022	OPPORTUNITY CHARTER SCHOOL	010-8096		26,372.00
51204043	05/13/2022	ORIENTAL TRADING	010-4310	267.87	
			010-4318	239.99	507.86
51204044	05/13/2022	ORION ACADEMY	010-5827		26,582.85
51204045	05/13/2022	OUSD - REVOLVING ACCOUNT	010-5826	923.93	
			010-9560	2,497.00	
			130-8634	268.00	3,688.93
51204046	05/13/2022	OVERALL & ASSOCIATES SECURITY, INC.	010-5825		6,255.00
51204047	05/13/2022	P&A ADMINISTRATIVE SERVICES, I NC.	670-5826		3,975.45
51204048	05/13/2022	PACIFIC COAST CONCEPTS	010-4304	338.21	

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51204048	05/13/2022	PACIFIC COAST CONCEPTS	010-4310	624.96	963.17
51204049	05/13/2022	PACIFIC EDUCATIONAL GROUP INC	010-5826		1,185.00
51204050	05/13/2022	PACIFIC GAS AND ELECTRIC	010-5520	98,825.80	
			120-5520	5,627.14	104,452.94
51204051	05/13/2022	PACIFIC OFFICE AUTOMATION	010-5610		529.20
51204052	05/13/2022	PACIFIC SUPPORT SYSTEMS INC.	130-4308		5,070.00
51204053	05/13/2022	PALACIOS, RACHEL-ANNE	010-5825		2,500.00
51204054	05/13/2022	PAPER DIRECT	010-4310		121.78
51204055	05/13/2022	PEARSON EDUCATION NCS PEARSON	010-4200		12,654.18
51204056	05/13/2022	PEARSON NCS PEARSON	010-4318		513.74
51204057	05/13/2022	Pelco Sales & Service	130-5610		5,709.86
51204058	05/13/2022	PEPE'S TIRE SERVICE	010-5679		855.95
51204059	05/13/2022	PERKINS EASTMAN ARCHITECTS DPC	210-6215		55,236.32
51204060	05/13/2022	PHILANTHROPIC VENTURES FOUNDATION	010-5825		30,000.00
51204061	05/13/2022	PINSKY, ELENA	010-5100	621.48	
			010-5825	2,248.52	2,870.00
51204062	05/13/2022	Pinx LLC	010-4311		16,718.30
51204063	05/13/2022	PIONEER ATHLETICS	010-6410		8,247.08
51204064	05/13/2022	PLATANO CAFE	010-4311		650.19
51204065	05/13/2022	PLAYWORKS EDUCATION ENERGIZED	010-5825		71,057.16
51204066	05/13/2022	POSITIVE BEHAVIOR SUPPORTS	010-5824		25,140.00
51204067	05/13/2022	POSITIVE PROMOTIONS,	010-4310		1,901.32
51204068	05/13/2022	POWER PLAN	010-5671		1,292.77
51204069	05/13/2022	POWERSCHOOL GROUP LLC	010-5846		1,693.12
51204070	05/13/2022	PRODUCT DESIGN 7	010-4304	12,299.50	
			010-4310	2,802.56	15,102.06
51204071	05/13/2022	PROFESSIONAL TUTORS OF AMERICAN	010-5824		361.25
51204072	05/13/2022	PROMOTION MARKETING	010-5810		20,000.00
51204073	05/13/2022	PSYCHED SERVICES	010-5824		1,600.00
51204074	05/13/2022	PURPLE COMMUNICATIONS	670-5826		5,658.64
51204075	05/13/2022	QUIET CURTAINS	010-4432		4,297.25
51204076	05/13/2022	QUILL	010-4310		32,735.08
51204077	05/13/2022	QUINTANA, JUAN	010-5825		11,087.80
51204078	05/13/2022	R&S OVERHEAD GARAGE DOOR	010-5671		6,986.00
51204079	05/13/2022	RAMIREZ, JASMINE GEZELLE	010-5825		1,800.00
51204080	05/13/2022	RANSOM SR., TERENCE	010-5825		6,000.00
51204081	05/13/2022	RASKOB INSTITUTE	010-5827		9,819.36
51204082	05/13/2022	RAY MORGAN COMPANY	010-4304	1,664.78	
			010-5846	4,341.25	6,006.03
51204083	05/13/2022	READING PARTNERS	010-5825		5,000.00
51204084	05/13/2022	READY REFRESH	670-4310		15.99
51204085	05/13/2022	READY SET ZOOM, INC.	010-5825		4,320.00

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51204086	05/13/2022	REDGWICK CONSTRUCTION	210-6274		18,094.63
51204087	05/13/2022	REIDMAN, ZACHARY	010-5100	7,150.00	
			010-5825	3,250.00	10,400.00
51204088	05/13/2022	RESTORATION MANAGEMENT CO.	670-5826		3,772.78
51204089	05/13/2022	Restroom Alert, LLC	010-5825		10,870.00
51204090	05/13/2022	REXEL USA, INC.	010-4307		76.56
51204091	05/13/2022	RHODEN, ASHLEY NICOLE	010-5825		2,535.00
51204092	05/13/2022	RHYNES, MARSHA	010-5826		2,346.25
51204093	05/13/2022	RILEY, WILLIAM	010-5825		700.00
51204094	05/13/2022	Rinse, Inc	010-5826		200.00
51204095	05/13/2022	RO HEALTH, INC.	010-5824	51,275.96	
			010-5825	39,600.70	90,876.66
51204096	05/13/2022	ROBERT HALF	010-5825		24,290.50
51204097	05/13/2022	ROGERS, MARGARET	010-5825		6,250.00
51204098	05/13/2022	Rommy Michel Campos Fornes	010-8699		564.00
51204099	05/13/2022	ROOFLINE SUPPLY & DELIVERY	010-5671		10,999.35
51204100	05/13/2022	ROSES IN CONCRETE	010-8699		35,000.00
51204101	05/13/2022	ROSETTA STONE LLC	010-5846		4,095.00
51204102	05/13/2022	ROTO-ROOTER	010-5671		9,903.00
51204103	05/13/2022	S MEEK ARCHITECTURE	210-6215		11,717.40
51204104	05/13/2022	SADDLE POINT SYSTEMS	010-4310		209.96
51204105	05/13/2022	SAFARI ENCOUNTERS	010-5828		4,850.00
51204106	05/13/2022	SAFE PASSAGES	010-5100	70,082.62	
			010-5825	12,007.49	82,090.11
51204107	05/13/2022	Samba Holdings, Inc	010-5826		576.00
51204108	05/13/2022	SAN FRANCISCO PLAYHOUSE	010-5829		731.25
51204109	05/13/2022	SAN FRANCISCO STATE UNIVERSITY Busar's Office	010-5826		3,050.00
51204110	05/13/2022	SCHOLASTIC CLASSROOM & LIBRARY GROUP	010-4200		22.26
51204111	05/13/2022	SCHOLASTIC,	010-4200		3,134.97
51204112	05/13/2022	SCHOOL DATEBOOKS	010-4200		1,811.85
51204113	05/13/2022	SCHOOL FACILITY CONSULTANTS	210-5825		1,711.25
51204114	05/13/2022	SCHOOL HEALTH CORPORATION	010-4300		2,734.42
51204115	05/13/2022	SCHOOL NURSE SUPPLY	010-4310		464.40
51204116	05/13/2022	SCHOOL NURSE SUPPLY, INC.	010-4310		331.16
51204117	05/13/2022	SCHOOL OUTFITTERS LLC	010-4410	1,451.97	
			010-4432	441.59	1,893.56
51204118	05/13/2022	SCHOOL SPECIALTY, INC.	010-4310		441.03
51204119	05/13/2022	SCHOOL SPECIALTY	010-4200	1,135.78	
			010-4310	3,578.19	
			010-4410	155.15	
			110-4310	32,374.27	37,243.39
51204120	05/13/2022	SCHOOL SPECIALTY	010-4304	3,206.10	
			010-4310	21,870.07	
			010-4318	3,277.37	
			010-4410	2,234.75	

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Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51204120	05/13/2022	SCHOOL SPECIALTY	120-4304	2,408.68	32,996.97
51204121	05/13/2022	SELF INSURED SCHOOLS OF CALIFORNIA	670-5826		554,879.13
51204122	05/13/2022	SENECA CENTER	010-5825	144,022.22	
			010-5827	172,168.92	316,191.14
51204123	05/13/2022	SERVER SUPPLY	010-4315		697.62
51204124	05/13/2022	SEVEN ELEVEN BODY SHOP	010-5826		51,731.80
51204125	05/13/2022	SHAUNA HANDRAHAN	010-5865		660.00
51204126	05/13/2022	SHC SERVICES, INC	010-5824		41,517.65
51204127	05/13/2022	SHERWIN-WILLIAMS COMPANY	010-4307		6,480.17
51204128	05/13/2022	SHRED WORKS, INC	010-5610	170.00	
			120-5826	100.00	270.00
51204129	05/13/2022	SINGH, NATASHA	010-5825		17,626.25
51204130	05/13/2022	SIXTH DIMENSION PMCM INC.	210-6289		89,604.20
51204131	05/13/2022	SKILLPATH SEMINARS CORPORATION	010-5220		10,500.00
51204132	05/13/2022	SMALL BUSINESS EXCHANGE	210-6262	1,404.00	
			250-6262	702.00	
			400-6262	702.00	2,808.00
51204133	05/13/2022	SMARTCAT PLATFORM, INC.	010-5300		2,988.00
51204134	05/13/2022	SOCCER WITHOUT BORDERS	010-5825		6,500.00
51204135	05/13/2022	SONIC.NET, LLC	010-5930		13,805.84
51204136	05/13/2022	SPARTAN MEDICAL, INC.	010-5825		194,499.00
51204137	05/13/2022	SPECTRUM CENTER	010-5827		192,245.03
51204138	05/13/2022	SPEECH PATHOLOGY GROUP	010-5824		1,037,751.94
51204139	05/13/2022	SPINDT, SONIA	010-5825		8,000.00
51204140	05/13/2022	SPINITAR	010-4300	1,278.82	
			010-4310	10,467.01	
			010-6410	8,528.91	20,274.74
51204141	05/13/2022	SPRINGER, STACY L	010-5825		8,000.00
51204142	05/13/2022	STAR ACADEMY	010-5827		31,309.60
51204143	05/13/2022	STAR ELEVATOR,	010-5671		17,469.84
51204144	05/13/2022	STARLINE SUPPLY COMPANY	010-4305	2,080.22	
			010-4310	289.63	2,369.85
51204145	05/13/2022	STATE OF CALIFORNIA DEPARTMENT OF JUSTICE	010-5838		13,341.00
51204146	05/13/2022	Stericycle, Inc	010-4300		3,082.95
51204147	05/13/2022	STERLING COMPUTER PRODUCTS	010-4310		487.72
51204148	05/13/2022	STEVE'S AUTO	010-5679	5,406.56	
			010-5826	1,965.00	7,371.56
51204149	05/13/2022	SUPERCO SPECIALTY PRODUCTS MOMAR Inc.	010-4307		11,996.89
51204150	05/13/2022	SUPERPRINT	010-4310		1,300.00
51204151	05/13/2022	SUSAN BEAN	130-5825		6,216.00
51204152	05/13/2022	SYLVAN LEARNING CENTER	010-5825		57,000.00
51204153	05/13/2022	SYNTEX GLOBAL	010-5825	1,402.50	
			010-5826	3,390.98	4,793.48

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51204154	05/13/2022	SYSCO SAN FRANCISCO, INC.	130-4710		12,913.25
51204155	05/13/2022	YSERCO	010-5671		8,968.00
51204156	05/13/2022	TALX CORPORATION	010-5300		375.00
51204157	05/13/2022	TANDEM, PARTNERS IN EARLY LEARNING	120-5825		2,200.00
51204158	05/13/2022	TBT COMPUTER PRODUCTS	010-4310		11,193.86
51204159	05/13/2022	TECHNOLOGY ENGINEERING	010-5671		600.00
51204160	05/13/2022	TECHNOLOGY ENGINEERING AND CONSTRUCTION	010-5826		200.00
51204161	05/13/2022	THE EVALGROUP	010-5824		70,840.00
51204162	05/13/2022	THE HOME DEPOT PRO	010-4305	20,883.10	
			010-4310	1,041.71	
			010-4410	3,824.98	25,749.79
51204163	05/13/2022	THE IKUNA GROUP	010-4310		3,800.00
51204164	05/13/2022	THE MATH LEARNING CENTER	010-4310		3,517.50
51204165	05/13/2022	THE PARK CATALOG	010-4432		11,317.52
51204166	05/13/2022	THE POOL DOCTOR	010-5671		5,962.25
51204167	05/13/2022	THE SHAMROCK COMPANIES,	010-4310		3,669.98
51204168	05/13/2022	THE STEPPING STONES GROUP LLC	010-5824		640,596.04
51204169	05/13/2022	THINKING COLLABORATIVE,	010-4304		2,393.60
51204170	05/13/2022	TIJUANA RESTAURANT	010-4311		2,094.41
51204171	05/13/2022	TLC CHILD & FAMILY SERVICES	010-5827		20,177.36
51204172	05/13/2022	TOSHIBA BUSINESS SOLUTIONS	010-5610	3,739.69	
			010-5826	18.72	
			010-6425	12,157.27	
			110-5610	21.42	
			120-5610	45.43	
			130-5610	67.77	16,050.30
51204173	05/13/2022	TOYOTA MATERIAL HANDLING INC.	010-5826		1,065.00
51204174	05/13/2022	TRANSFORMCA	010-5825		2,289.00
51204175	05/13/2022	Tri-State Association Ser DBA Color Page	010-4200		8,109.27
51204176	05/13/2022	TUCS EQUIPMENT, INC.	130-5670		583.99
51204177	05/13/2022	TUFF SHED, INC.	010-6410		5,580.87
51204178	05/13/2022	TWILIO, INC.	010-5930		437.81
51204179	05/13/2022	UC REGENTS	010-5829		1,500.00
51204180	05/13/2022	UJIMAA FOUNDATION	010-8699		6,343.81
51204181	05/13/2022	USMASS GLOBAL	010-5826		600.00
51204182	05/13/2022	UNDERWOOD, ROSS J	010-5825		4,885.00
51204183	05/13/2022	UNIFORMS DIRECT	010-4310	1,438.72	
			Unpaid Tax	13.05-	1,425.67
51204184	05/13/2022	UNITED RENTALS	010-5622		1,262.85
51204185	05/13/2022	URBAN LIFE MENTORS, INC.	010-5825		4,000.00
51204186	05/13/2022	URBAN MONTESSORI	010-8096		61,134.00
51204187	05/13/2022	VERIZON WIRELESS	010-5932		1,786.89
51204188	05/13/2022	VIA CENTER	010-5827		11,220.00

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51204189	05/13/2022	VICTOR TREATMENT CENTER,	010-5827		22,906.75
51204190	05/13/2022	VISITS ENTERPRISE	010-4310		3,702.38
51204191	05/13/2022	VJTV	010-5825		4,000.00
51204192	05/13/2022	WASTE MANAGEMENT OF ALAMEDA CO	010-5515	11,609.75	
			010-5517	3,043.83	14,653.58
51204193	05/13/2022	WASTE MANAGEMENT OF ALAMEDA CO M3-2624618907	010-5515	50,313.20	
			010-5517	60,900.25	111,213.45
51204194	05/13/2022	WASTE MANAGEMENT OF ALAMEDA CO M2-2623668908	010-5515	49,380.16	
			010-5517	52,891.30	102,271.46
51204195	05/13/2022	WASTE MANAGEMENT OF ALAMEDA CO M1-0049088900	010-5515	4,347.61	
			010-5517	3,279.27	7,626.88
51204196	05/13/2022	WASTE MANAGEMENT OF ALAMEDA CO M5-80483495008	010-5515	822.52	
			010-5517	540.49	
			120-5515	4,303.23	
			120-5517	4,435.56	10,101.80
51204197	05/13/2022	WASTE MANAGEMENT OF ALAMEDA CO M4-148702203002	010-5515		24,484.56
51204198	05/13/2022	WASTE MANAGEMENT	010-5515		7,160.09
51204199	05/13/2022	WATERS-CHERRY, LAURAN	010-5825		400.00
51204200	05/13/2022	WAVE TECHNOLOGY SOLUTIONS GROU	010-5846		4,162.50
51204201	05/13/2022	WAWONA FROZEN FOODS	130-4710		9,497.04
51204202	05/13/2022	WE LEAD OURS	010-5100		11,080.00
51204203	05/13/2022	WELCH, KEITH	120-5825		7,500.00
51204204	05/13/2022	WELLNESS TOGETHER	010-5825		8,640.00
51204205	05/13/2022	WELLSPRING EDUC. SERVICES	010-5827		30,493.00
51204206	05/13/2022	WESTED	010-5826		900.00
51204207	05/13/2022	WESTERN EXTERMINATORS	010-5674		4,621.59
51204208	05/13/2022	WHCI PLUMBING SUPPLY CO.	010-4307		863.26
51204209	05/13/2022	WHOLESALERS SOLUTIONS	010-4307		4,551.73
51204210	05/13/2022	WILLIAMS, PHILIP G	010-5825		2,500.00
51204211	05/13/2022	WILSON, SANDRA	010-5825		1,000.00
51204212	05/13/2022	WISDOM ELECTRIC & HANDYMAN SVC	010-5674		6,340.00
51204213	05/13/2022	WOODWIND-BRASSWIND	010-4304	1,073.84	
			010-4310	2,542.43	3,616.27
51204214	05/13/2022	World Manufacturing, Inc	130-5670		311.13
51204215	05/13/2022	worthington direct	010-4300		26,020.01
51204216	05/13/2022	XEROX CORPORATION	010-5610		1,890.62
51204217	05/13/2022	XTRAMATH	010-5826		100.00
51204218	05/13/2022	YOGA ACCESSORIES LLC	010-4310		961.25
51204219	05/13/2022	YOUNGER, STACY	010-5825		2,415.00
51204220	05/13/2022	YU, VINCENT K	010-5825		2,575.00

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51204221	05/13/2022	ZOO PHONICS,	010-4318		1,086.71
51204222	05/13/2022	Zum Services Inc. Dept 0276	010-5880		823,150.05
51523448	05/26/2022	SARRAN, WYNNE	010-5210		60.08
51523449	05/26/2022	KONG-WICK, CHEN S	010-4318		220.00
51523450	05/26/2022	GULLEY, ANTONIO	010-5210		58.32
51523451	05/26/2022	GROSVENOR, DANA L	010-4310		145.48
51523452	05/26/2022	SUDDUTH, DANA L	010-4311		56.79
51523453	05/26/2022	RYDEEN, FILLMORE	010-4310		120.00
51523454	05/26/2022	ROSS-MORRISON, STACI	010-4310	190.17	
			010-4311	320.00	510.17
51523455	05/26/2022	TATE, HATTIE	010-4311		198.06
51523456	05/26/2022	VASQUEZ, ANA	010-5829		675.00
51523457	05/26/2022	GUTIERREZ, MARLENE	010-4310		70.86
51523458	05/26/2022	THOMAS, PRESTON	010-5220		2,720.96
51523459	05/26/2022	RATTO, SANDRA A	010-5210		97.40
51523460	05/26/2022	BISSEY, MARCI L	010-5210		69.40
51523461	05/26/2022	ORTIZ DE COOTS, HILDA	010-4310		92.80
51523462	05/26/2022	ROMO, KATHLEEN B	010-5210		7.37
51523463	05/26/2022	PEAKE, JACOB	010-4310		290.20
51523464	05/26/2022	VIVONI, EVODIA T	010-4310		299.33
51523465	05/26/2022	PELAYO-MUNOZ, ISABEL	010-4200		140.64
51523466	05/26/2022	HILTON, VALERINA	010-4310		184.17
51523467	05/26/2022	RUSSELL SILVA, PAULINE	010-5826		240.00
51523468	05/26/2022	ALLEN, AYA	010-5829		2,895.96
51523469	05/26/2022	BURGER, CLARE	010-4310		1,000.00
51523470	05/26/2022	SIINO, BENJAMIN A	010-5826		180.00
51523471	05/26/2022	LEUNIG, KRISTINE A	010-4310		97.92
51523472	05/26/2022	MCKNIGHT, MICHELL D	010-4311		43.99
51523473	05/26/2022	HELLER, SARA S	010-5210		69.48
51523474	05/26/2022	ALTAMIRANO, ROSAURA	010-5200	1,278.41	
			010-5210	734.02	2,012.43
51523475	05/26/2022	SAIZ-CALVO, MARTA	010-4304		91.75
51523476	05/26/2022	REINSTEIN, MICAELA	010-5210		91.26
51523477	05/26/2022	GONZALEZ, VIET-LY	010-4310		196.89
51523478	05/26/2022	TRALE, LARISA	010-5826		150.00
51523479	05/26/2022	MCMANUS, KATIE	010-5210		123.67
51523480	05/26/2022	BUENGER, CARMEN L	010-5210		40.01
51523481	05/26/2022	LO, KELLY L	010-5210		88.45
51523482	05/26/2022	SEGURA, CRISTINA M	010-5829		720.00
51523483	05/26/2022	SAAVEDRA, MICHELLE	010-4310		44.09
51523484	05/26/2022	NUNO, MARISOL L	010-4310		63.00
51523485	05/26/2022	ZERMENO, BERNADETTE P	010-5210		107.86
51523486	05/26/2022	VU, GEOFFREY	010-4310		1,281.81
51523487	05/26/2022	BETLACH, KILIAN J	010-4310		339.00
51523488	05/26/2022	BROOKS, ANTONIO C	010-8699		70.00
51523489	05/26/2022	HILL, GINA M	010-4310		54.75

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51523490	05/26/2022	JOHNSON, KATITA	010-5220		152.79
51523491	05/26/2022	PIPPING, SARAH J	010-8699		6,348.38
51523492	05/26/2022	RASMUSSEN, EMILY J	010-4310		127.88
51523493	05/26/2022	LEBARON, SUZANNE M	010-5829		540.00
51523494	05/26/2022	HENKEL, ALLISON K	010-4376		204.91
51523495	05/26/2022	PALIN, HEATHER S	010-4311		378.11
51523496	05/26/2022	MATSUOKA, MEAGHAN M	010-5210		42.82
51523497	05/26/2022	LEWIS, CATHERINE R	010-5210		238.57
51523498	05/26/2022	MEHAR, AMARAH	010-5210		60.43
51523499	05/26/2022	HOLLIDAY, TIFFANY J	010-5220		74.00
51523500	05/26/2022	REED, VONZELE	120-5210		36.21
51523501	05/26/2022	HOULSON, MANDRA P	010-5210		14.74
51523502	05/26/2022	MOY, PAMELA	010-4200		443.70
51523503	05/26/2022	MEHN, TUWE Y	120-4396		566.58
51523504	05/26/2022	SAECHAO, KIMBERLY D	010-5910		31.79
51523505	05/26/2022	CHEN, WENDY	010-5210	109.45	
			120-5210	44.99	154.44
51523506	05/26/2022	RANEY, KIMBERLY E	010-5200	335.07	
			010-5210	954.72	1,289.79
51523507	05/26/2022	KINDLE, JAMES C	010-5210		99.16
51523508	05/26/2022	GREENLAND, AMELIA R	010-8699		191.25
51523509	05/26/2022	ISENBERG, DAVID H	010-4310	167.92	
			010-4311	606.53	774.45
51523510	05/26/2022	LAMAS-RODRIGUEZ, GUADALUPE	010-5210		229.02
51523511	05/26/2022	O'REILLY, MARGARET T	010-5210		78.58
51523512	05/26/2022	SPARKS, MARIAH A	010-4200		98.95
51523513	05/26/2022	NORIEGA, STEPHANIE	Reissued		259.50 *
		Reissued on 09/27/2022, Cancel Register # AP09272022-A			
51523514	05/26/2022	PALMA-MEDELLIN, LYNDA	010-4310		250.00
51523515	05/26/2022	BOOMER, MARVIN L	010-5624		1,515.00
51523516	05/26/2022	ROBINSON, LANA S	010-4310	107.56	
			010-5829	70.00	177.56
51523517	05/26/2022	RESNIKOFF, DORIT C	010-5210		300.29
51523518	05/26/2022	TOPETE JR, GUILLERMO	010-5200		247.15
51523519	05/26/2022	ESPANA SAGASTUME, DANIEL A	010-5210		64.35
51523520	05/26/2022	REVOLORIO, QOCAVIB	010-5210		122.27
51523521	05/26/2022	CUNNINGHAM, PETER	010-5220		157.06
51523522	05/26/2022	PARTRIDGE, SARAH V	010-5210		62.71
51523523	05/26/2022	GRAHAM, HEATHER L	010-4318		60.62
51523524	05/26/2022	BROWN, JAMIE C	010-5210	43.88	
			010-8699	33.60	77.48
51523525	05/26/2022	BERG, SARAH	010-5829		360.00
51523526	05/26/2022	TAO, CATHERINE F	010-5826		30.00
51523527	05/26/2022	LEAKS, MALIK J	010-8699		191.25
51523528	05/26/2022	DEFIGUEIREDO, JULIA E	010-8699		559.60
51523529	05/26/2022	ROTHER, SARAH B	010-5210		368.56

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51523530	05/26/2022	NALETTE, BLANCA R	010-5210		92.34
51523531	05/26/2022	LAHMANN, JILL P	010-5210		280.57
51523532	05/26/2022	SHIELDS, LISA R	010-4376		150.00
51523533	05/26/2022	ANDERSON, KAITLIN V	010-5210		128.29
51523534	05/26/2022	JOHNSON, RAIN J	010-5210		84.83
51523535	05/26/2022	SMITH, TAWNEY C	010-4310		315.00
51523536	05/26/2022	SON, LILY	010-4310		97.08
51523537	05/26/2022	TROTTER, MAREN	010-5210		55.40
51523538	05/26/2022	PARKINSON, CONNER	010-8699		622.47
51523539	05/26/2022	STOLL, MIMI C	010-4310		262.48
51523540	05/26/2022	CANNADAY, LISA D	010-5210		18.25
51523541	05/26/2022	ANGUIANO, GRACEE	010-4310		90.46
51523542	05/26/2022	CHEN, GENBAO	120-5210		18.72
51523543	05/26/2022	4 IMPRINT,	010-4318		9,223.03
51523544	05/26/2022	51OAKLAND dba Elevate Oakland	010-5825		2,000.00
51523545	05/26/2022	A&G MUSIC PRODUCTS CO	010-4310		201.89
51523546	05/26/2022	Abbott Rapid Dx North America, LLC	010-4318		10,636.92
51523547	05/26/2022	AC TRANSIT - ATTN: TREASURY DEPARTMENT	010-4310	7,790.00	
			010-5820	32,015.00	39,805.00
51523548	05/26/2022	ACHIEVERS, INC	010-4310		5,795.18
51523549	05/26/2022	ACME FIRE EXTINGUISHER	010-4307		647.72
51523550	05/26/2022	ACME PRESS, INC., DBA CALITHO	010-5826		10,246.64
51523551	05/26/2022	ACOFF, ROSALIND	010-5865		90.00
51523552	05/26/2022	ADAFRUIT INDUSTRIES,	010-4304		1,825.27
51523553	05/26/2022	Francesca Adams	010-5865		90.00
51523554	05/26/2022	ADAMS, MESHAY	010-5865		180.00
51523555	05/26/2022	ADORAMA CAMERA,	010-4310	1,798.79	
			010-4474	2,862.09	4,660.88
51523556	05/26/2022	ADTISER UNITED SALES & MARKETING,	010-4310		3,816.76
51523557	05/26/2022	Afriah Abdallah	010-5865		90.00
51523558	05/26/2022	AHMED, OROBA	010-5865		630.00
51523559	05/26/2022	ALAMEDA ELECTRICAL DISTRIBUTION	010-4307		9,152.75
51523560	05/26/2022	ALANA ROSS EVENTS	010-5825		7,656.77
51523561	05/26/2022	ALCANTAR ZUNIGA, MALY	010-5865		180.00
51523562	05/26/2022	ALEXANDER, KIMBERLY	010-5865		180.00
51523563	05/26/2022	Alexandra Sierra	010-5865		1,080.00
51523564	05/26/2022	ALHAMBRA WATERS	010-4310	63.08	
			110-4310	26.00	89.08
51523565	05/26/2022	Alisha Roe	010-5865		270.00
51523566	05/26/2022	ALLIED PROPANE SERVICE	010-4330		339.95
51523567	05/26/2022	ALLIED REFRIGERATION	010-4307		5,676.88
51523568	05/26/2022	ALMENDAREZ, CARIN	010-5865		90.00
51523569	05/26/2022	Alonzo, Lesvia	010-5865		90.00

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Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51523570	05/26/2022	AMERICAN SOIL & STONE PRODUCTS ,	010-4304		1,093.16
51523571	05/26/2022	AMERICAN TIME & SIGNAL	010-4307		233.62
51523572	05/26/2022	ANDERSON, BRENDEN	010-5825		2,875.00
51523573	05/26/2022	ANDERSONS SCHOOL SPIRIT	Cancelled		170.82 *
Cancelled on 10/27/2022, Cancel Register # AP11012022-A					
51523574	05/26/2022	APPLE COMPUTER	010-4318	109.15	
			010-4410	260.20	
			010-4420	86,472.56	
			010-6420	5,075.40	91,917.31
51523575	05/26/2022	ARANCIBIA, SOLANGE PAMELA	010-5865		270.00
51523576	05/26/2022	ARBITRAGE COMPLIANCE SPECIALISTS, INC.	210-5825		5,000.00
51523577	05/26/2022	AREY JONES	010-4420		12,682.48
51523578	05/26/2022	AREY JONES	010-4310	804.78	
			010-4410	819.41	
			010-4420	70,386.91	
			010-4425	273.14	
			670-4420	2,577.50	74,861.74
51523579	05/26/2022	ARISE CHARTER HIGH SCHOOL	010-7281		87,877.52
51523580	05/26/2022	Arnoldo Garcia	010-5825		10,000.00
51523581	05/26/2022	Consuelo Arroyo	010-5865		90.00
51523582	05/26/2022	Aruna Sokol	010-5865		180.00
51523583	05/26/2022	ASPIRE BERKLEY MAYNARD ACADEMY	010-8699		122,953.00
51523584	05/26/2022	ASPIRE COLLEGE ACADEMY	010-8699		63,051.00
51523585	05/26/2022	ASPIRE GOLDEN STATE COLLEGE P.	010-8699		129,888.00
51523586	05/26/2022	ASPIRE L.WILSON COLLEGE PREP.	010-8699		115,319.00
51523587	05/26/2022	ASPIRE MONARCH ACADEMY	010-8699		89,672.00
51523588	05/26/2022	ASPIRE TRIUMP TECH. ACADEMY	010-8699		62,300.00
51523589	05/26/2022	ASSETGENIE, INC.	010-4310		2,692.50
51523590	05/26/2022	AT AND T	010-5930		2,677.86
51523591	05/26/2022	AT AND T	010-5930		8,276.00
51523592	05/26/2022	AT AND T	010-5930		347.05
51523593	05/26/2022	AVILA, ANA	010-5100	297.91	
			010-5825	2,738.09	3,036.00
51523594	05/26/2022	AYASSE, ROBERT HENRY	010-5825		700.00
51523595	05/26/2022	B&H PHOTO VIDEO PRO AUDIO,	010-4304	7,348.72	
			010-4310	1,586.27	8,934.99
51523596	05/26/2022	BABY MOHAMMED	010-5865		180.00
51523597	05/26/2022	DOMACH, INC. DBA BAKTEK	130-5670		2,995.59
51523598	05/26/2022	BAPTISTE, CLARENCE	010-5865		270.00
51523599	05/26/2022	BARNES AND NOBLE	010-4200	3,232.13	
			010-4310	1,698.15	
			120-4316	1,098.70	6,028.98

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Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51523600	05/26/2022	BAY AREA COMMUNITY RESOURCES	010-5100	144,562.05	
			010-5825	48,263.36	192,825.41
51523601	05/26/2022	BAY AREA NEWS GROUP-EAST BAY	010-5810		726.44
51523602	05/26/2022	BAY AREA NEWS GROUP-EAST BAY	010-5826		279.40
51523603	05/26/2022	BAY AREA TRANSPORT SERVICES	010-5826		6,300.00
51523604	05/26/2022	BAY INK AND TONER	010-4310		1,392.29
51523605	05/26/2022	BE THE CHANGE CONSULTING, LLC	010-4396		805.00
51523606	05/26/2022	BEHERA, NUPUR	010-5825		2,200.00
51523607	05/26/2022	BENCHMARK EDUCATION,	010-4200	1,713.29	
			010-4310	8,585.85	10,299.14
51523608	05/26/2022	BERRY, SARAH	010-5825		825.00
51523609	05/26/2022	BIG APPLE CAFE	010-4311		3,597.85
51523610	05/26/2022	BLACK EARTH FARMS	Cancelled		9,000.00 *
	Cancelled on 07/13/2022, Cancel Register # AP07132022A				
51523611	05/26/2022	BLACK TIE TRANSPORTATION	010-5826		5,539.05
51523612	05/26/2022	BLICK ART MATERIALS	010-4304	632.74	
			010-4310	9,251.95	
			010-4410	1,718.36	11,603.05
51523613	05/26/2022	BLOOM, JENNIFER M	010-5825		1,760.00
51523614	05/26/2022	BLUEPRINT SCHOOLS NETWORK, INC	Cancelled		79,000.00 *
	Cancelled on 07/05/2022, Cancel Register # AP07052022B				
51523615	05/26/2022	BLUUM USA, INC.	010-4304		516.97
51523616	05/26/2022	CANDELL, BONNIE	010-5865		3,200.00
51523617	05/26/2022	BOOKNOOK, INC.	010-5825		19,992.00
51523618	05/26/2022	BOOKSOURCE	010-4200		11,529.99
51523619	05/26/2022	BORDERLAN,	010-5826		1,523.50
51523620	05/26/2022	Brenda Ramirez Higuera	010-5865		90.00
51523621	05/26/2022	BRIGAIID LLC	130-5825		65,000.00
51523622	05/26/2022	Brito, Omar	010-5865		90.00
51523623	05/26/2022	BROWN, LAWRENCE	010-5865		90.00
51523624	05/26/2022	Brown, Phillesha	010-5865		270.00
51523625	05/26/2022	BSN SPORTS	010-4318		14,122.95
51523626	05/26/2022	BULK BOOKSTORE	010-4200		1,197.04
51523627	05/26/2022	Busloop LLC	010-5826		25,800.00
51523628	05/26/2022	BYERS, LASONYA	010-5865		270.00
51523629	05/26/2022	CAFE GABRIELA	010-4311		3,685.83
51523630	05/26/2022	CAHILL/FOCON JOINT VENTURE	210-6271		752,067.07
51523631	05/26/2022	CALIFORNIA ACADEMY OF SCIENCES	010-5829		517.50
51523632	05/26/2022	CALTRONICS BUSINESS SYSTEMS	010-5610		374.16
51523633	05/26/2022	CAMPBELL, DEBORAH A	010-5865		90.00
51523634	05/26/2022	Candelaria Mejia Tzoc	010-5865		120.00
51523635	05/26/2022	Evelynne CannonWright	010-5865		90.00
51523636	05/26/2022	CANON SOLUTIONS AMERICA	010-5610		925.45

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51523637	05/26/2022	CANON SOLUTIONS AMERICA,	010-5610		683.32
51523638	05/26/2022	CAROLINA AND JOHN DALLETT	010-5865		11,900.00
51523639	05/26/2022	CASAS	110-5220		2,000.00
51523640	05/26/2022	Cassandra Rose	010-5865		180.00
51523641	05/26/2022	MICAELA CASTILLO	010-5865		90.00
51523642	05/26/2022	Catherine Nyamilandi	010-5865		180.00
51523643	05/26/2022	CCMSI TREASURY	670-5825	9,999.00	
			670-5826	123,325.83	133,324.83
51523644	05/26/2022	CDW-G	010-4315	497.41	
			010-4410	317.11	814.52
51523645	05/26/2022	CDW-G	010-4410	17,873.75	
			010-5846	30,259.49	48,133.24
51523646	05/26/2022	Abbie Chan	010-5865		192.00
51523647	05/26/2022	Chessen, Claire	010-5865		90.00
51523648	05/26/2022	CHILDREN'S FAIRYLAND	010-5829		419.00
51523649	05/26/2022	CHUSSY INTERNATIONAL	010-4304		3,505.91
51523650	05/26/2022	Adelita Cid	010-5865		90.00
51523651	05/26/2022	CINTAS CORPORATION	010-5826		139.25
51523652	05/26/2022	CITIZEN SCHOOLS, INC	010-5100		2,145.00
51523653	05/26/2022	CITY PRINT & MAIL	010-5825		8,289.27
51523654	05/26/2022	CLAREMONT PARTNERS INC.	670-5825		3,826.00
51523655	05/26/2022	CLAY PEOPLE	010-4304		250.23
51523656	05/26/2022	Clemons, Nicole	010-5865		180.00
51523657	05/26/2022	CLIFFORD MOSS LLC	010-5825		7,500.00
51523658	05/26/2022	COACHING CORPS.	010-5100	9,010.24	
			010-5825	5,952.38	14,962.62
51523659	05/26/2022	COLD AIR REFRIGERATION, INC	130-5610		5,924.62
51523660	05/26/2022	COMMUNITY & YOUTH OUTREACH	010-5825		22,500.00
51523661	05/26/2022	COMTEL SYSTEM TECHNOLOGY	010-5671	6,356.13	
			130-5670	8,512.70	14,868.83
51523662	05/26/2022	Concepcion Cruz	010-5865		180.00
51523663	05/26/2022	CONSTRUCTION TRADES WORKFORCE	110-5825		10,000.00
51523664	05/26/2022	CORDOVA, ROCIO	010-5825		1,460.00
51523665	05/26/2022	COUNCIL OF THE GREAT CITY SCH	010-5220		1,000.00
51523666	05/26/2022	COX, MIA	010-5865		90.00
51523667	05/26/2022	Mary Cruz Arauz	010-5865		90.00
51523668	05/26/2022	D&D SECURITY RESOURCES,	010-5610	445.00	
			010-6410	6,114.94	6,559.94
51523669	05/26/2022	D-PREP,	010-5826		13,600.00
51523670	05/26/2022	D. HARRIS TOURS, INC.	010-5826		2,366.00
51523671	05/26/2022	DAILEY, TANISHA	010-5865		90.00
51523672	05/26/2022	DAILY JOURNAL CORPORATION	010-5810	1,089.70	
			210-6262	2,719.12	3,808.82
51523673	05/26/2022	Danielle Belton	010-5865		180.00
51523674	05/26/2022	DATA MEDIA SERVICES	210-6274		53,200.00

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51523675	05/26/2022	Davenport, Angela	010-5865		180.00
51523676	05/26/2022	Sam Davidson	010-5865		180.00
51523677	05/26/2022	DEARIO AUSTIN	010-5825		3,000.00
51523678	05/26/2022	DEBORAH SHIRLEY PEGUES	010-5865		270.00
51523679	05/26/2022	DECOTECH SYSTEMS	010-6427		16,505.84
51523680	05/26/2022	DEGUZMAN, JULIA	010-5825		3,700.00
51523681	05/26/2022	DELTA CHARTER BUS SERVICE	010-5826		5,615.75
51523682	05/26/2022	SCHOOL SPECIALTY LLC	010-4310		1,549.01
51523683	05/26/2022	DEMCO,	010-4310	19,060.77	
			010-4432	3,083.52	22,144.29
51523684	05/26/2022	DENCO SALES, INC.	010-4307		454.65
51523685	05/26/2022	DEPT OF TOXICS & SUBSTANCES CO	210-6270		2,144.10
51523686	05/26/2022	DEVELOPMENT GROUP	010-5846		400.00
51523687	05/26/2022	Dimensions Dance Theatre	010-5825		27,000.00
51523688	05/26/2022	DIRECT SCHOOL SUPPLY	010-4310	2,057.22	
			Unpaid Tax	116.62-	1,940.60
51523689	05/26/2022	DIVISION OF STATE ARCHITECTS	210-6222		23,954.60
51523690	05/26/2022	DOAN TA	010-5865		180.00
51523691	05/26/2022	Donnelly, Emma	010-5825		6,000.00
51523692	05/26/2022	FRANCINE DORSEY	010-5865		90.00
51523693	05/26/2022	DUFF, MICHELLE	010-5865		180.00
51523694	05/26/2022	DUONG, LIEU	010-5865		360.00
51523695	05/26/2022	ECAPITAL COMMERCIAL FINANCE CO RP For:Dynamic Ed Services In	010-5824	5,695.00	
			010-5844	1,012.20	6,707.20
51523696	05/26/2022	EAST BAY AGENCY FOR CHILDREN	010-5100	41,767.65	
			010-5825	3,640.00	45,407.65
51523697	05/26/2022	EAST BAY ASIAN YOUTH CENTER	010-5100	5,897.54	
			010-5825	136,958.04	142,855.58
51523698	05/26/2022	EAST BAY BLUE PRINT AND SUPPLY	210-6262	1,018.44	
			350-6262	2,749.08	3,767.52
51523699	05/26/2022	EAST BAY INNOVATION ACADEMY	010-7281		28,073.83
51523700	05/26/2022	EAST BAY LAWN MOWER	010-4307	9,260.74	
			010-4410	15,875.74	25,136.48
51523701	05/26/2022	EAST BAY MUNICIPAL UTILITY DISTRICT	010-5555	34,249.55	
			120-5555	2,949.18	37,198.73
51523702	05/26/2022	EAST BAY RESTAURANT SUPPLY,	010-4304	83.29	
			010-4410	683.31	766.60
51523703	05/26/2022	EAST SIDE ENTREES	130-4710		64,713.60
51523704	05/26/2022	Eiji Oto Design, LLC	010-5826		2,000.00
51523705	05/26/2022	Elizabeth Ramirez Cortez	010-5865		90.00
51523706	05/26/2022	Emiliana Mendoza Mendoza	010-5865		90.00
51523707	05/26/2022	Emily Kline	010-5865		180.00
51523708	05/26/2022	EMS LINQ, INC.	130-5826		675.00
51523709	05/26/2022	ENABLING DEVICES	010-4318		965.75

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51523710	05/26/2022	ENVISION ACAD./ARTS&TECHNOLOGY	010-7281		39,402.70
51523711	05/26/2022	EPALLET, INC.	130-4710		112,682.91
51523712	05/26/2022	Erica Geller	010-5865		9,580.12
51523713	05/26/2022	ESPARZA, MONICA	010-5865		90.00
51523714	05/26/2022	ESPINOZA, MARIA	010-5865		90.00
51523715	05/26/2022	ESPIRITU, AIMEE	010-5825		8,750.00
51523716	05/26/2022	Esther Olguin	010-5865		90.00
51523717	05/26/2022	EWING IRRIGATION PRODUCTS	010-4307		11,921.97
51523718	05/26/2022	FAGEN FRIEDMAN & FULFROST	210-5825		3,969.80
51523719	05/26/2022	Fahm Saechao	010-5865		90.00
51523720	05/26/2022	FESTIVALS OF MUSIC	010-5826		2,938.00
51523721	05/26/2022	FIRST ALARM SECURITY & PATROL	010-5873		88.00
51523722	05/26/2022	FISHER SCIENTIFIC	010-4304		189.72
51523723	05/26/2022	Fitsum Mohammed	010-5865		90.00
51523724	05/26/2022	FLAGHOUSE	010-4310		1,710.38
51523725	05/26/2022	FLASH AWARD RIBBONS	010-4314		683.00
51523726	05/26/2022	Flor Ramirez Hernandez	010-5865		90.00
51523727	05/26/2022	FLOWATER, INC.	010-5671	1,008.80	
			010-6410	5,600.00	6,608.80
51523728	05/26/2022	FLOWATER, INC.	010-5671		1,879.77
51523729	05/26/2022	Follett Content Solutions, LLC	010-4200		25,971.48
51523730	05/26/2022	FONG, CLIFTON AND MARION	010-5624		1,400.00
51523731	05/26/2022	FOOD 4 THOUGHT, LLC	130-4710		2,339.48
51523732	05/26/2022	FRANCIS, WHITNEY	010-5825		840.00
51523733	05/26/2022	Francisca Cazares	010-5865		90.00
51523734	05/26/2022	Frank Banks and Todd Davis	010-5865		1,168.00
51523735	05/26/2022	FRONTLINE EDUCATION	010-5846	14,005.48	
			670-5826	1,125.00	15,130.48
51523736	05/26/2022	FUEL EDUCATION, LLC	110-5846		1,681.51
51523737	05/26/2022	FUN AND FUNCTION LLC	120-4304		3,385.77
51523738	05/26/2022	Furniture Leisure Inc	010-4310		6,503.75
51523739	05/26/2022	GALVAN, ERIC	010-5825		3,150.00
51523740	05/26/2022	GALVEZ, EVANGELINA	010-5865		90.00
51523741	05/26/2022	GAMETIME	010-5671		513.12
51523742	05/26/2022	GANDER PUBLISHING	010-4200		326.91
51523743	05/26/2022	GARCIA, MOISES	010-5865		180.00
51523744	05/26/2022	Gazali, Ashwag	010-5865		90.00
51523745	05/26/2022	Geneva Williams	010-5865		180.00
51523746	05/26/2022	WALLOH A. GIBSON GIBCO ENVIRONMENTAL SERVICES	670-5826		1,200.00
51523747	05/26/2022	GIRLS INC OF ALAMEDA COUNTY	010-5100		107,166.64
51523748	05/26/2022	GIRON, SILMA	010-5865		90.00
51523749	05/26/2022	GOPHER SPORT	010-4304	391.53	
			010-4310	4,954.03	5,345.56
51523750	05/26/2022	GOULD EVANS	210-6215		24,255.70
51523751	05/26/2022	GRACE, MORGAN	010-5825		3,000.00

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51523752	05/26/2022	GRAINGER	010-4304	2,233.21	
			010-4307	2,362.81	
			010-4310		
			010-4432	32,081.13	36,677.15
51523753	05/26/2022	GRAND RIVER SOLUTIONS, INC.	010-5825		3,532.50
51523754	05/26/2022	Green Mountain TechnologiesInc	010-4318		169.00
51523755	05/26/2022	GROSS, ISABELLA	010-5825		840.00
51523756	05/26/2022	GRUNDFOS CBS	010-5671		1,500.00
51523757	05/26/2022	Guadalupe Rojas	010-5865		180.00
51523758	05/26/2022	GUEST COMMUNICATIONS CORPORATI ON	010-4318	3,230.37	
			010-5826	13,789.35	
			Unpaid Tax	1,582.34-	15,437.38
51523759	05/26/2022	GUPTA, RUPA CHANDRA	010-5825		3,750.00
51523760	05/26/2022	Hanna Interpreting Svcs	010-5825		22,303.09
51523761	05/26/2022	HARDISON KOMASTSU IVELICH & TU CKER	210-6215		56,800.00
51523762	05/26/2022	HARRIEL, MONIQUE	010-5865		180.00
51523763	05/26/2022	HATZKE, KATHRENE	010-5825		4,000.00
51523764	05/26/2022	DANIEL HAWKINS	010-5865		180.00
51523765	05/26/2022	S.T.A.R. ACADEMY	010-5826		16,480.00
51523766	05/26/2022	HENDRIE, GISELLE	010-5826		1,000.00
51523767	05/26/2022	HERNANDEZ, JR., DIEGO	010-5865		180.00
51523768	05/26/2022	Miguel Hernandez	010-5865		180.00
51523769	05/26/2022	Help Everyone Reach One, Inc.	010-5825		7,000.00
51523770	05/26/2022	HIBSER YAMAUCHI ARCHITECT,	210-6215		2,704.20
51523771	05/26/2022	HIGH STREET CAR WASH	010-5679		140.00
51523772	05/26/2022	HIGH SUMMIT LLC DBA SPECIAL EVENTS	010-5826		13,931.38
51523773	05/26/2022	HIGHER GROUND NEIGHBORHOOD DEVELOPMENT CORP	010-5100	9,096.06	
			010-5825	7,162.25	16,258.31
51523774	05/26/2022	HILTI	010-4307		2,995.16
51523775	05/26/2022	HK SMALL ENGINE	010-5671		1,492.54
51523776	05/26/2022	TONEYA HOLLIE	010-5865		90.00
51523777	05/26/2022	STACY HOLMES	010-5865		90.00
51523778	05/26/2022	HOLY NAMES UNIVERSITY ATTN; STUDENT ACCOUNTS	010-5826		2,508.00
51523779	05/26/2022	KAYLA HOWARD	010-5865		90.00
51523780	05/26/2022	ICE SAFETY SOLUTIONS	010-4318		2,197.36
51523781	05/26/2022	IMPRINT SOLUTIONS	010-4310		544.08
51523782	05/26/2022	INDIVIDUAL FOOD SERVICES	130-4308		27,816.11
51523783	05/26/2022	INSTRUCTURE INC.	010-5846		8,444.80
51523784	05/26/2022	J2 GLOBAL CLOUD SERVICES	010-5826		179.90
51523785	05/26/2022	JENNIFER ARIAS	010-5865		90.00
51523786	05/26/2022	Jessica May Golding	010-5865		180.00
51523787	05/26/2022	JEUNG, CURTIS	010-5865		180.00

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Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51523788	05/26/2022	JOHNNY'S SELECTED SEEDS	010-4410		909.03
51523789	05/26/2022	JOHNSON CONTROLS FIRE PROTECT.	010-5671		6,316.15
51523790	05/26/2022	JOHNSON, JAHLILAH	010-5865		540.00
51523791	05/26/2022	KEYANA JOHNSON	010-5865		270.00
51523792	05/26/2022	JONES ENVIRONMENTAL SERVICES	670-5826		500.00
51523793	05/26/2022	JONES SCHOOL SUPPLY	010-4310		267.09
51523794	05/26/2022	JOSHUA ILYAS	010-5825		7,420.00
51523795	05/26/2022	JULIAN TREE CARE INC.	010-5671		10,488.53
51523796	05/26/2022	JAI-PUT ENTERPRISE INC, dba JUNK KING CONTRA COSTA	670-5825		346.00
51523797	05/26/2022	Serah Karingithi	010-5865		180.00
51523798	05/26/2022	Katrina Allen-Childress	010-5865		180.00
51523799	05/26/2022	KELLER SUPPLY COMPANY	010-4307		2,296.40
51523800	05/26/2022	KELLEY, RHONDA	010-5865		90.00
51523801	05/26/2022	KELLY-MOORE PAINT COMPANY	010-4307		699.26
51523802	05/26/2022	TALYA KEMPER	010-5865		90.00
51523803	05/26/2022	KIARA HOWARD	010-5825		1,755.00
51523804	05/26/2022	KIM, LY	010-5865		180.00
51523805	05/26/2022	KINLICHIIINII, KASIMA	010-5865		90.00
51523806	05/26/2022	KIRVEN, ALGERIA	010-5825		3,176.25
51523807	05/26/2022	KITCHELL/CEM	210-6289		2,065.00
51523808	05/26/2022	KREIT-SPINDT, SONIA	010-5825		7,646.80
51523809	05/26/2022	Kwong, Stella	010-5865		180.00
51523810	05/26/2022	LAKESHORE LEARNING MATERIALS	010-4304	258.98	
			010-4310	12,985.08	
			010-4318	8,343.76	
			120-4304	4,428.01	26,015.83
51523811	05/26/2022	LANGUAGE LINK/CORP. TRANSLATION SERVICES	010-5826		983.32
51523812	05/26/2022	LaTasha Jones	010-5865		180.00
51523813	05/26/2022	Lavinia Jenkins	010-5865		90.00
51523814	05/26/2022	Kenia Lazo	010-5865		90.00
51523815	05/26/2022	LCA ARCHITECTS,	210-6271		3,088.84
51523816	05/26/2022	LEARNING A-Z	010-5846		2,375.00
51523817	05/26/2022	LEVINE, DEBORAH	010-5825		2,850.00
51523818	05/26/2022	Yan Mei Li	010-5865		90.00
51523819	05/26/2022	LIGHTHOUSE COMMUNITY HIGH	010-7281		43,610.92
51523820	05/26/2022	LINCOLN AQUATICS	010-4307		2,631.60
51523821	05/26/2022	LINCOLN	010-5825	15,000.00	
			010-5846	10,000.00	25,000.00
51523822	05/26/2022	Lindamood-Bell	010-5826		6,594.90
51523823	05/26/2022	LINDEN TRAVEL AGENTS	010-5220	6,625.00	
			110-5220	2,487.20	9,112.20
51523824	05/26/2022	LINH THU VUONG	010-5865		180.00
51523825	05/26/2022	Lisa Jackson Payne	010-5865		180.00
51523826	05/26/2022	LOBEL, DEBRA	010-5865		90.00

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51523827	05/26/2022	LODESTAR: A LIGHTHOUSE CHARTER	010-7281		1,200.00
51523828	05/26/2022	LOO, KRISTIN	010-5825		4,200.00
51523829	05/26/2022	ROSA LOPEZ	010-5865		450.00
51523830	05/26/2022	LOZANO SMITH, LLP	210-6289		3,493.00
51523831	05/26/2022	LUNCHASSIST, INC.	130-5610		990.00
51523832	05/26/2022	Luong, Donna	010-5865		90.00
51523833	05/26/2022	LUSTER NATIONAL INC.	210-6289		23,886.48
51523834	05/26/2022	Luz Elena Alvarez Verduzco	010-5865		180.00
51523835	05/26/2022	LYNN, JENNIFER	010-5865		450.00
51523836	05/26/2022	MACIAS, MARIA	010-5865		90.00
51523837	05/26/2022	MACKIN EDUCATIONAL RES.	010-4200		31,002.64
51523838	05/26/2022	MADDEN, LANIAL	010-5825		1,050.00
51523839	05/26/2022	STEPHANIE MAIER	010-5865		180.00
51523840	05/26/2022	MAINTEX, INC	010-4305		1,901.08
51523841	05/26/2022	MALDONADO, STEPHANIE	010-5825		30,000.00
51523842	05/26/2022	Heather Manchester	010-5825		10,000.00
51523843	05/26/2022	MARCUS A. FOSTER EDUCATIONAL INSTITUTE	010-5825		61,875.00
51523844	05/26/2022	MARCUS BOOK STORES	010-4200		26,340.55
51523845	05/26/2022	Maria C Ambrocio	010-5865		180.00
51523846	05/26/2022	Maria De Jesus Perez-Rodarte	010-5865		1,080.00
51523847	05/26/2022	Maria Delgado	010-5865		90.00
51523848	05/26/2022	Maria Eugenia Bueno Cortes	010-5865		180.00
51523849	05/26/2022	MARIAH EDWARDS	010-5865		180.00
51523850	05/26/2022	Marisol Fernandez	010-5865		180.00
51523851	05/26/2022	MARJORIE	010-5865		90.00
51523852	05/26/2022	MARRAM COLLABORATIVE, LLC	010-5825		3,360.00
51523853	05/26/2022	JUANITA MARTINEZ	010-5865		90.00
51523854	05/26/2022	MARTINEZ-TOUTJIAN, ROSE	010-5825		4,444.44
51523855	05/26/2022	MARY JAMES	010-5825		890.00
51523856	05/26/2022	Matinez Guzman, Homero	010-5865		90.00
51523857	05/26/2022	MAXIM HEALTHCARE SERVICES	010-5825		71,158.41
51523858	05/26/2022	MAXIMO, RASHEEDA	010-5865		270.00
51523859	05/26/2022	MC FARLAND, TACHISHAUNA	010-5865		180.00
51523860	05/26/2022	MCCAMPBELL ANALYTICAL, INC.	670-5826		33.50
51523861	05/26/2022	MCGHEE, TAYLOR	010-5825		1,800.00
51523862	05/26/2022	MCGOWAN, ANGELIN MARIE	010-5865		90.00
51523863	05/26/2022	MENDEZ DE PEREZ, PRISCILLA E.	010-5865		90.00
51523864	05/26/2022	Metcalfe, Tianna	010-5865		180.00
51523865	05/26/2022	Michael Metz	010-5865		180.00
51523866	05/26/2022	MICHAEL'S TRANSPORTATION,	010-5826	6,236.00	
			010-5829	2,069.50	8,305.50
51523867	05/26/2022	MICHELLE FIERSTON	210-6289		585.00
51523868	05/26/2022	MICRO ANALYTICAL LABORATORY	670-5826		50.00
51523869	05/26/2022	MILLS COLLEGE	010-5220	1,000.00	

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51523869	05/26/2022	MILLS COLLEGE	010-5825	17,000.00	18,000.00
51523870	05/26/2022	MILLS, PAMELA	010-5826		3,500.00
51523871	05/26/2022	SANDRA MIRANDA	010-5865		180.00
51523872	05/26/2022	MOBILE MODULAR MANAGEMENT CORP	010-5624		2,233.00
51523873	05/26/2022	MODERN DATA PRODUCTS	010-4310		947.05
51523874	05/26/2022	MORALES, DAVID L.	010-5865		180.00
51523875	05/26/2022	Morenikeji Yisa	010-5865		180.00
51523876	05/26/2022	MORENO, ALMA	010-5865		90.00
51523877	05/26/2022	SABRINA MOSS	010-5865		450.00
51523878	05/26/2022	MOTOR VEHICLE NETWORK	110-5826	5,072.62	
			110-5846	3,027.38	8,100.00
51523879	05/26/2022	MOVING FORWARD EDUCATION,	010-4318		489,949.24
51523880	05/26/2022	MVP SPORTS AND RECREATION,	010-4310		7,178.96
51523881	05/26/2022	NADJA CONWAY	010-5825		3,000.00
51523882	05/26/2022	Naja Munassar	010-5865		180.00
51523883	05/26/2022	NASCO	010-4310		3,448.62
51523884	05/26/2022	NATIONAL BUSINESS FURNITURE	010-4432		7,632.66
51523885	05/26/2022	NATIVE SOIL, INC.	210-6274		49,500.00
51523886	05/26/2022	Nature's Wood	010-4318		673.11
51523887	05/26/2022	NAVA, PAULA	010-5865		90.00
51523888	05/26/2022	Nelvi Cajas	010-5865		90.00
51523889	05/26/2022	NEW DOOR VENTURES	010-5825		5,000.00
51523890	05/26/2022	NEWSELA, INC.	010-5846		4,400.00
51523891	05/26/2022	NEWTON, MICHAEL A.	010-5865		270.00
51523892	05/26/2022	NGHIA T NGUYEN	010-5865		270.00
51523893	05/26/2022	NGUYEN, DAVID	010-5865		180.00
51523894	05/26/2022	NINYO & MOORE	210-6289		46,816.33
51523895	05/26/2022	Norlan Alverenga	010-5865		270.00
51523896	05/26/2022	NORMAN PETERSON & ASSOCIATES, INC.	670-5826		650.00
51523897	05/26/2022	OAKLAND LEAF FOUNDATION	010-5100		23,609.33
51523898	05/26/2022	OAKLAND PAPER & SUPPLIES COGENT SOLUTIONS & SUPPLIES	010-4310		498.21
51523899	05/26/2022	OAKLAND PUBLIC EDUCATION FUND	010-5825		6,000.00
51523900	05/26/2022	OAKLAND PUBLIC EDUCATION FUND	010-5825		25,000.00
51523901	05/26/2022	OAKLAND PUBLIC EDUCATION FUND	010-5825		15,760.00
51523902	05/26/2022	OAKLAND SCHOOL FOR THE ARTS	010-7281		29,198.65
51523903	05/26/2022	OAKLAND UNITY HIGH SCHOOL	010-7281		112,478.87
51523904	05/26/2022	OFFICE DEPOT	010-4304	4,777.20	
			010-4310	57,112.86	
			010-4318	4,392.88	
			010-4410	12,917.25	
			120-4304	260.71	

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51523904	05/26/2022	OFFICE DEPOT	120-4310	2,804.72	
			670-4310	528.58	82,794.20
51523905	05/26/2022	ONE WORKPLACE	010-4310		1,319.69
51523906	05/26/2022	Oppenheimer Investigations Grp	010-5825		3,055.50
51523907	05/26/2022	ORIENTAL TRADING	010-4310	2,024.05	
			010-4318	1,202.50	3,226.55
51523908	05/26/2022	ORTEGA, MIGUEL	010-5865		600.00
51523909	05/26/2022	Miriam Ortega	010-5865		90.00
51523910	05/26/2022	OUSD - REVOLVING ACCOUNT	010-5671		1,304.00
51523911	05/26/2022	OVERALL & ASSOCIATES SECURITY, INC.	010-5825		2,475.00
51523912	05/26/2022	OVERDRIVE INC.	010-4200		30,000.00
51523913	05/26/2022	PACIFIC GAS AND ELECTRIC	010-5520	672,385.02	
			120-5520	5,968.88	678,353.90
51523914	05/26/2022	PACIFIC OFFICE AUTOMATION	010-5610		8.17
51523915	05/26/2022	PAIGE AND GREGG FLEURY	010-5865		5,314.50
51523916	05/26/2022	PAUL ACKAH AKA POPE FLYNE	Reissued		8,000.00 *
	Reissued on 07/21/2022, Cancel Register # AP07212022B				
51523917	05/26/2022	Maria R. Pena	010-5865		90.00
51523918	05/26/2022	NATISHA PERKINS	010-5865		180.00
51523919	05/26/2022	PEZOLD, CARL E.	010-5865		90.00
51523920	05/26/2022	PHONAK HEARING SYSTEMS	010-4410		960.84
51523921	05/26/2022	PINSKY, ELENA	010-5100	251.19	
			010-5825	908.81	1,160.00
51523922	05/26/2022	PITNEY BOWES	010-5910		653.69
51523923	05/26/2022	PLANTING JUSTICE	010-5825		4,000.00
51523924	05/26/2022	PLATANO CAFE	010-4311		323.71
51523925	05/26/2022	PLATANO CAFE	010-4310		345.27
51523926	05/26/2022	PLAY THERAPY SUPPLY LLC	010-4318		1,682.81
51523927	05/26/2022	POSTMASTER	010-5910		499.96
51523928	05/26/2022	POSTMASTER	010-5910		499.96
51523929	05/26/2022	POSTMASTER	010-5910		499.96
51523930	05/26/2022	POSTMASTER	010-5910		499.96
51523931	05/26/2022	SHAMELLA POTTS	010-5865		90.00
51523932	05/26/2022	LeAna Powell	010-5865		90.00
51523933	05/26/2022	Precious Porter	010-5865		180.00
51523934	05/26/2022	PS PRINT	010-4310		718.06
51523935	05/26/2022	PURPLE COMMUNICATIONS	670-5826		7,427.02
51523936	05/26/2022	PURSELL, ALAN	010-5865		1,044.00
51523937	05/26/2022	QUADIENT FINANCE	010-5910		6,722.34
51523938	05/26/2022	QUADIENT FINANCE	010-5910		108.21
51523939	05/26/2022	QUILL	010-4310		309.14
51523940	05/26/2022	R&S OVERHEAD GARAGE DOOR	010-5671		6,017.50
51523941	05/26/2022	Rada Ming	010-5865		90.00
51523942	05/26/2022	BIANCA RAMOS	010-5865		180.00
51523943	05/26/2022	RAMIREZ, JASMINE GEZELLE	010-5825		1,950.00

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51523944	05/26/2022	RANSOM SR., TERRENCE	010-5825		6,000.00
51523945	05/26/2022	HENRY DEL VALLE DBA RDV CONSUL TING SERVICES	010-5825		10,000.00
51523946	05/26/2022	READING PARTNERS	010-5825		10,000.00
51523947	05/26/2022	READY REFRESH	010-5826		111.65
51523948	05/26/2022	REFRIGERATION SUPPLIES DISTRIB	130-5670		4,819.10
51523949	05/26/2022	REIDMAN, ZACHARY	010-5100	19,855.00	
			010-5825	9,025.00	28,880.00
51523950	05/26/2022	Rekita Coulter	010-5865		90.00
51523951	05/26/2022	RESTORATION MANAGEMENT CO.	670-5826		8,863.12
51523952	05/26/2022	REXEL USA, INC.	010-4307		674.84
51523953	05/26/2022	RHODEN, ASHLEY NICOLE	Cancelled		6,000.00 *
Cancelled on 06/02/2022, Cancel Register # AP06022022-A					
51523954	05/26/2022	RHYNES, MARSHA	010-5825		3,000.00
51523955	05/26/2022	RIOS, VERONICA	010-5865		180.00
51523956	05/26/2022	RIVERO, NEYDA CUESI	010-5865		90.00
51523957	05/26/2022	RO HEALTH, INC.	010-5824		24,567.40
51523958	05/26/2022	ROBERT HALF	010-5825		5,231.80
51523959	05/26/2022	ROBINSON, NIESHA	010-5865		180.00
51523960	05/26/2022	ROCKLER WOODWORKING AND HARDWA RE	010-4304		788.22
51523961	05/26/2022	RODBY, CHERYL	010-5825		700.00
51523962	05/26/2022	ROJAS, ROSAELIA	010-5865		180.00
51523963	05/26/2022	Rosalia Lopez	010-5865		270.00
51523964	05/26/2022	Rosario Duenas	010-5865		90.00
51523965	05/26/2022	Rowana Hamilton	010-5865		90.00
51523966	05/26/2022	Roxanne Hamilton	010-5865		180.00
51523967	05/26/2022	Rui Mei mai	010-5865		90.00
51523968	05/26/2022	Ruiz, Yanmet	010-5865		114.00
51523969	05/26/2022	SAECHAO, CHIO FINH	010-5865		90.00
51523970	05/26/2022	HILAH SAEED	010-5865		90.00
51523971	05/26/2022	SAFE PASSAGES	010-5825		35,499.98
51523972	05/26/2022	SAFI, MIR WAIS	010-5865		720.00
51523973	05/26/2022	SALES, ALEJANDRIA	010-5865		90.00
51523974	05/26/2022	SALVADOR, YVONNE	010-5825		4,000.00
51523975	05/26/2022	SANDIS CIVIL ENGINEERS	210-6289		2,500.00
51523976	05/26/2022	Yolisma Sandoval	010-5865		270.00
51523977	05/26/2022	Sandra Camacho	010-5865		270.00
51523978	05/26/2022	SAVING SHORTY	010-5825		30,000.00
51523979	05/26/2022	SCHOLASTIC / CLASSROOM	010-4200		2,440.02
51523980	05/26/2022	SCHOOL DATEBOOKS	010-4310		642.12
51523981	05/26/2022	SCHOOL FACILITY CONSULTANTS	210-5825		878.75
51523982	05/26/2022	SCHOOL HEALTH CORPORATION	010-4300	8,272.34	
			010-4318	164.10	
			010-4410	680.24	9,116.68
51523983	05/26/2022	SCHOOL OUTFITTERS LLC	010-4310	793.42	

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## Checks Dated 05/01/2022 through 05/31/2022

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51523983	05/26/2022	SCHOOL OUTFITTERS LLC	010-4432	32,175.08	32,968.50
51523984	05/26/2022	SCHOOL SERVICES OF CALIFORNIA, INC.	010-5825		4,166.66
51523985	05/26/2022	SCHOOL SPECIALTY	010-4310	995.47	
			010-4410	2,233.92	3,229.39
51523986	05/26/2022	SCHOOL SPECIALTY	010-4304	2,945.30	
			010-4310	21,464.22	
			010-4318	4,496.52	
			010-4410	2,574.91	
			120-4304	1,609.08	33,090.03
51523987	05/26/2022	Seneora Alkady	010-5865		90.00
51523988	05/26/2022	SHAH KAWASAKI ARCHITECTS,	210-6215		52,150.00
51523989	05/26/2022	Shaiyana T Jones	010-5865		180.00
51523990	05/26/2022	SHALANI, NAJAH	010-5865		180.00
51523991	05/26/2022	SHALONDA SCOTT	010-5865		270.00
51523992	05/26/2022	Sharesse Allen	010-5865		180.00
51523993	05/26/2022	Sheila Janine Haynes	010-5865		90.00
51523994	05/26/2022	SHRED WORKS, INC	120-5826		141.00
51523995	05/26/2022	KD SIBLEY	010-5865		90.00
51523996	05/26/2022	Silvana Chavez Ezquivel	010-5865		180.00
51523997	05/26/2022	SLIMGIM DESIGNS, LLC	010-5826		380.00
51523998	05/26/2022	SMALL BUSINESS EXCHANGE	010-5810	2,106.00	
			210-6262	1,404.00	3,510.00
51523999	05/26/2022	COURTNEY SMITH JR	010-5865		180.00
51524000	05/26/2022	SMITH, TRACI	010-5865		90.00
51524001	05/26/2022	SMOTHERS, KETRA	010-5865		360.00
51524002	05/26/2022	SOF SURFACES,	010-5671		12,081.48
51524003	05/26/2022	Soliana Negussie	010-5865		90.00
51524004	05/26/2022	Son Ah Kang	010-5865		90.00
51524005	05/26/2022	SOUTHPAW ENTERPRISES, INC.	120-4304		3,386.32
51524006	05/26/2022	WENDY SPACKMAN	010-5865		240.00
51524007	05/26/2022	SPARKFUN ELECTRONICS acct#:1494886	010-4310	259.62	
			010-4410	4,022.16	4,281.78
51524008	05/26/2022	SPARKNIGHT LLC c/o CBRE-ASSET SERVICE DEPT.	210-6278		203,174.27
51524009	05/26/2022	SPARTAN TOOL L L C	010-4307		3,842.10
51524010	05/26/2022	SPEARITWURX INC.	010-5825		28,250.00
51524011	05/26/2022	SPEECH PATHOLOGY GROUP	120-5825		18,911.00
51524012	05/26/2022	SPINITAR	010-4310	4,885.76	
			010-4410	10,985.29	
			010-5610	1,329.65	
			010-6425	7,386.75	24,587.45
51524013	05/26/2022	STAC PHYSICAL THERAPY EMERYVIL LE INC.	010-5825		1,260.00
51524014	05/26/2022	STANDARD PLUMBING SUPPLY COMPA	010-4307		8,298.53

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## Checks Dated 05/01/2022 through 05/31/2022

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51524015	05/26/2022	STAR ELEVATOR,	010-5671		3,293.71
51524016	05/26/2022	STARLINE SUPPLY COMPANY	010-4305	10,765.41	
			010-4310	646.27	11,411.68
51524017	05/26/2022	KENYA STEPHENSON	010-5865		90.00
51524018	05/26/2022	STEVE'S AUTO	010-5679		9,996.50
51524019	05/26/2022	SUNPOWER	210-5675		1,259.39
51524020	05/26/2022	Jinene Sutherland	010-5865		180.00
51524021	05/26/2022	SWEETWATER MUSIC TECHNOLOGY DIRECT	010-4410		10,537.37
51524022	05/26/2022	SWUN MATH LLC	010-5846		10,000.00
51524023	05/26/2022	SYSCO SAN FRANCISCO, INC.	130-4710		3,055.48
51524024	05/26/2022	TAILOR MADE OFFICIALS	010-5826		9,980.00
51524025	05/26/2022	TECHNOLOGY ENGINEERING AND CONSTRUCTION	010-5826		213.13
51524026	05/26/2022	Grace Telcs	010-5865		90.00
51524027	05/26/2022	Thaon Jackson	010-5865		90.00
51524028	05/26/2022	THE BONAMI BAKING CO., INC.	130-4710		2,200.00
51524029	05/26/2022	THE HOME DEPOT PRO	010-4304	132.29	
			010-4305	44,543.52	
			010-4310	191.50	
			010-4410	44,792.19	
			010-5675	213.23	89,872.73
51524030	05/26/2022	THE IKUNA GROUP	010-5825		21,818.00
51524031	05/26/2022	THE MASTER TEACHER, INC.	010-4300		566.65
51524032	05/26/2022	THE PARK CATALOG	010-4310		506.93
51524033	05/26/2022	The Sensory Path, Inc	010-4318	11,658.95	
			010-4410	1,500.00	13,158.95
51524034	05/26/2022	THE TACO PANZON	130-4308		388.00
51524035	05/26/2022	THE TOGETHER GROUP, LLC	010-5220		1,305.00
51524036	05/26/2022	THE TOOLBOX PROJECT PBLCC	010-4310		3,922.36
51524037	05/26/2022	THINK SOCIAL PUBLISHING, INC	010-4310		2,749.01
51524038	05/26/2022	THOMISHIA BOOKER	010-4200		570.00
51524039	05/26/2022	TIFFANE SAMSON	010-5865		180.00
51524040	05/26/2022	TIRATANA CONSULTING	010-5825		10,008.00
51524041	05/26/2022	TOM GALLAGHER	010-5865		6,400.00
51524042	05/26/2022	TOSHIBA BUSINESS SOLUTIONS	010-5610	5,258.52	
			010-5826	43.50	
			110-5610	40.66	5,342.68
51524043	05/26/2022	TRANSFORMCA	010-5825		4,005.75
51524044	05/26/2022	TRIMARK	010-4304		3,234.68
51524045	05/26/2022	TUFF SHED, INC.	010-4410		4,898.42
51524046	05/26/2022	Uhunoma Obasuyi	010-5865		90.00
51524047	05/26/2022	UJIMAA FOUNDATION	010-5100	15,876.93	
			010-5825	18,001.06	33,877.99
51524048	05/26/2022	URBAN LEADERS FELLOWSHIP	010-5826		4,000.00
51524049	05/26/2022	Uyen Phan	010-5865		360.00
51524050	05/26/2022	VALDIVIA, GIOVANNA	010-5865		180.00

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**Checks Dated 05/01/2022 through 05/31/2022**

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51524051	05/26/2022	Valerie Lenormand	010-5865		120.00
51524052	05/26/2022	LUZ MARIA VALLEJO	010-5865		180.00
51524053	05/26/2022	VALLEY RELOCATION AND STORAGE	010-4307		4,050.00
51524054	05/26/2022	VASQUEZ, ROGER	010-5865		90.00
51524055	05/26/2022	VAUGHN, JENNIE	010-5865		90.00
51524056	05/26/2022	Vazquez, Jose M.	010-5865		450.00
51524057	05/26/2022	VERIZON WIRELESS	010-5930		8,048.43
51524058	05/26/2022	VEX ROBOTICS,	010-4304		9,697.60
51524059	05/26/2022	Vianney Gutierrez	010-5865		270.00
51524060	05/26/2022	VILCHIS, JEADI	010-5825		3,500.00
51524061	05/26/2022	Aracelly Villanueva Aldaz	010-5865		90.00
51524062	05/26/2022	WE LEAD OURS	010-5100		11,920.00
51524063	05/26/2022	WESTERN ROOFING SERVICE	010-5671		24,000.00
51524064	05/26/2022	WHCI PLUMBING SUPPLY CO.	010-4307		33,124.00
51524065	05/26/2022	Wayneika White	010-5865		180.00
51524066	05/26/2022	WHOLESALERS SOLUTIONS	010-4307		1,907.90
51524067	05/26/2022	WILLIAM D WHITE CO., INC.	130-5610		350.00
51524068	05/26/2022	WILLIAMS, PHILIP G	010-5825		2,500.00
51524069	05/26/2022	Wilson, Sylvia	010-5865		180.00
51524070	05/26/2022	WINSTON, WILLIAM	010-5825		2,280.00
51524071	05/26/2022	WONG, CHUN LAN	010-5865		90.00
51524072	05/26/2022	KAREN WONG	010-5865		4,860.00
51524073	05/26/2022	Woodcraft San Carlos	010-4410		1,743.73
51524074	05/26/2022	DETRA WOODS	010-5865		90.00
51524075	05/26/2022	WOODWIND-BRASSWIND	010-4310		288.82
51524076	05/26/2022	YMCA OF THE EAST BAY	010-5100		12,022.39
51524077	05/26/2022	YOUNGER, STACY	010-5825		2,275.00
51524078	05/26/2022	YOUTH TOGETHER	010-5100		22,423.62
51524079	05/26/2022	ZARAGOZA, LETICIA	010-5865		180.00
51524080	05/26/2022	ZHU, HUANYING	010-5865		90.00
51524081	05/26/2022	ZOOM VIDEO COMMUNICATIONS,INC	010-5846		76,282.00
			<b>Total Number of Checks</b>	<b>1,298</b>	<b>30,316,520.86</b>

	Count	Amount
Cancel	14	112,700.80
Reissue	3	106,759.50
Net Issue		30,097,060.56

**Fund Recap**

Fund	Description	Check Count	Expensed Amount
010	General Fund	1,147	22,450,027.72
110	Adult Education Fund	12	59,618.48
120	Child Development Fund	33	85,179.51
130	Cafeteria Fund	37	1,012,699.87
210	Building Fund	50	4,904,006.57

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**Checks Dated 05/01/2022 through 05/31/2022**

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
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**Fund Recap**

<u>Fund</u>	<u>Description</u>	<u>Check Count</u>	<u>Expensed Amount</u>
250	Cap Fac Fd - Developer Fees	2	750.48
350	County School Facilities Fund	4	84,139.36
400	Special Reserve Capital	2	8,365.25
670	Self Insurance Fund	33	1,483,520.26
760	Payroll Trust	1	11,528.46
Total Number of Checks		<b>1,284</b>	30,099,835.96
Less Unpaid Tax Liability			2,775.40-
<b>Net (Check Amount)</b>			<b><u>30,097,060.56</u></b>

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**Exhibit 3: ReqPay12a Board Report  
– Fiscal Year 2021-2022 –  
June**

## Checks Dated 06/01/2022 through 06/30/2022

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
11096251	06/02/2022	VIDA L. KARVANDI Cancelled on 06/16/2022, Cancel Register # PM220617	Cancelled		2,960.09 *
11096327	06/09/2022	SHEIDA I. MELTONE Cancelled on 07/01/2022, Cancel Register # PM220702	Cancelled		3,958.04 *
11096605	06/15/2022	SCOTT A. KRUMSEE Cancelled on 08/01/2022, Cancel Register # PM220802	Cancelled		2,786.31 *
11096679	06/15/2022	EMILY N. REICH Cancelled on 11/01/2022, Cancel Register # PM221102	Cancelled		246.53 *
11096755	06/15/2022	RICKISHA K. WHITE Cancelled on 07/18/2022, Cancel Register # PM220719	Cancelled		920.58 *
11096833	06/23/2022	YAMINAH OMARI Cancelled on 07/19/2022, Cancel Register # PM220720	Cancelled		124.13 *
51525622	06/03/2022	ACHIEVE ACADEMY	010-7281	95,836.39	
			010-8096	88,586.00	184,422.39
51525623	06/03/2022	ALTERNATIVES IN ACTION	010-8096		68,693.00
51525624	06/03/2022	AMERICAN INDIAN CHARTER II Reissued on 09/19/2022, Cancel Register # AP09202022A	Reissued		242,593.00 *
51525625	06/03/2022	AMERICAN INDIAN CHARTER HIGH Reissued on 09/19/2022, Cancel Register # AP09202022A	Reissued		170,340.33 *
51525626	06/03/2022	AMERICAN INDIAN PUBLIC CHARTER Reissued on 09/19/2022, Cancel Register # AP09202022A	Reissued		88,586.00 *
51525627	06/03/2022	ARISE CHARTER HIGH SCHOOL	010-7281	53,747.11	
			010-8096	80,097.00	133,844.11
51525628	06/03/2022	ASCEND	010-7281	75,245.95	
			010-8096	105,510.00	180,755.95
51525629	06/03/2022	ASPIRE BERKLEY MAYNARD ACADEMY	010-8096	105,440.00	
			010-8650	19,225.41	124,665.41
51525630	06/03/2022	ASPIRE COLLEGE ACADEMY	010-8096		27,380.00
51525631	06/03/2022	ASPIRE GOLDEN STATE COLLEGE P.	010-8096		91,084.00
51525632	06/03/2022	ASPIRE L.WILSON COLLEGE PREP.	010-8096		92,097.00
51525633	06/03/2022	ASPIRE MONARCH ACADEMY	010-8096		72,726.00
51525634	06/03/2022	ASPIRE TRIUMP TECH. ACADEMY	010-8096		36,660.00
51525635	06/03/2022	AURUM PREPARATORY ACADEMY	010-8096		29,187.00
51525636	06/03/2022	BAY AREA TECHNOLOGY SCHOOL	010-7281	46,177.09	
			010-8096	72,738.00	118,915.09
51525637	06/03/2022	COMMUNITY SCHOOL CREATIVE ED.	010-7281	42,392.09	
			010-8096	21,729.00	64,121.09
51525638	06/03/2022	DOWNTOWN CHARTER ACADEMY, ATTN . ACCOUNTING DEPT.	010-8096		48,470.00
51525639	06/03/2022	EAST BAY INNOVATION ACADEMY	010-7281	94,473.79	
			010-8096	103,923.00	198,396.79
51525640	06/03/2022	EAST BAY MUNICIPAL UTILITY DISTRICT	010-5555	42,919.86	
			120-5555	4,211.34	47,131.20

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## Checks Dated 06/01/2022 through 06/30/2022

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51525641	06/03/2022	EDUCATION FOR CHANGE@COX	010-7281	89,931.78	
			010-8096	84,760.00	174,691.78
51525642	06/03/2022	ENVISION ACAD./ARTS&TECHNOLOGY	010-7281	62,679.73	
			010-8096	80,771.00	143,450.73
51525643	06/03/2022	FRANCOPHONE CHARTER SCHOOL OF OAKLAND	010-8096		70,308.00
51525644	06/03/2022	Kaiser	760-9522		4,648,499.74
51525645	06/03/2022	KIPP BRIDGE COLLEGE PREP.	010-7281	80,393.56	
			010-8096	95,426.00	175,819.56
51525646	06/03/2022	LAZEAR ACADEMY	010-7281	72,823.55	
			010-8096	99,543.00	172,366.55
51525647	06/03/2022	LEARNING WITHOUT LIMITS	010-7281	64,042.33	
			010-8096	62,699.00	126,741.33
51525648	06/03/2022	LIGHTHOUSE CHARTER SCHOOL	010-7281	76,759.96	
			010-8096	114,138.00	190,897.96
51525649	06/03/2022	LIGHTHOUSE COMMUNITY HIGH	010-7281	95,838.38	
			010-8096	69,012.00	164,850.38
51525650	06/03/2022	LODESTAR: A LIGHTHOUSE CHARTER	010-7281	90,688.78	
			010-8096	130,398.00	221,086.78
51525651	06/03/2022	LPS OAKLAND R&D	010-7281	74,488.95	
			010-8096	71,457.00	145,945.95
51525652	06/03/2022	MONSTER TECHNOLOGY,	010-4310		2,319.66
51525653	06/03/2022	NORTH OAKLAND COMMUNITY	010-8096		23,724.00
51525654	06/03/2022	OAKLAND CHARTER ACADEMY, ATTN. ACCOUNTING DEPT.	010-8096		47,377.00
51525655	06/03/2022	OAKLAND CHARTER HIGH SCHOOL. A TTN. ACCTNG. DEPT.	010-8096		97,981.00
51525656	06/03/2022	OAKLAND MILITARY INSTITUTE	010-8096		92,524.00
51525657	06/03/2022	OAKLAND SCHOOL FOR THE ARTS	010-7281	119,606.24	
			010-8096	174,388.00	293,994.24
51525658	06/03/2022	OAKLAND UNITY HIGH SCHOOL	010-7281	53,595.71	
			010-8096	82,648.00	136,243.71
51525659	06/03/2022	OAKLAND UNITY MIDDLE SCHOOL	010-7281	25,435.25	
			010-8096	11,203.00	36,638.25
51525660	06/03/2022	OPPORTUNITY CHARTER SCHOOL	010-8096		26,372.00
51525661	06/03/2022	PACIFIC GAS AND ELECTRIC	010-5520	27,824.34	
			120-5520	3,711.95	31,536.29
51525662	06/03/2022	RHODEN, ASHLEY NICOLE	010-5825		3,000.00
51525663	06/03/2022	Sutter Health	760-9523		725,174.08
51525664	06/03/2022	THE HARTFORD	760-9527		36,014.25
51525665	06/03/2022	URBAN MONTESSORI	010-7281	58,743.32	
			010-8096	61,134.00	119,877.32
51525666	06/03/2022	VOYA-RELIASTAR LIFE INSURANCE COMPANY	760-9526		12,641.75
51525667	06/03/2022	Vision Service Plan	760-9524		40,509.42

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## Checks Dated 06/01/2022 through 06/30/2022

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51525668	06/03/2022	YU MING CHARTER	010-7281		74,186.15
51527095	06/08/2022	CalSTRS 403BCOMPLY CONTRIBUTIO Jem Resource Partners	Cancelled		47,712.45 *
		Cancelled on 09/23/2022, Cancel Register # AP09232022C			
51527139	06/08/2022	JEM RESOURCE PARTNERS	Cancelled		413.00 *
		Cancelled on 09/23/2022, Cancel Register # AP09232022C			
51527140	06/08/2022	JEM RESOURCE PARTNERS	Cancelled		25,628.50 *
		Cancelled on 10/24/2022, Cancel Register # AP10242022A			
51527141	06/08/2022	JEM RESOURCE PARTNERS	Cancelled		250.00 *
		Cancelled on 10/24/2022, Cancel Register # AP10242022A			
51527630	06/10/2022	REYES, CARMELITA	130-4310		363.65
51527631	06/10/2022	FORBES, PEGGY	010-5220		876.78
51527632	06/10/2022	ROSS-MORRISON, STACI	010-4310	206.82	
			010-4311	157.24	364.06
51527633	06/10/2022	LU, STANLEY H	010-5210		21.00
51527634	06/10/2022	KHUTH, PAK	010-4311		39.98
51527635	06/10/2022	WHITE, MARC	010-4307		369.90
51527636	06/10/2022	ORTIZ, CLAUDIA Y	120-4311		102.80
51527637	06/10/2022	BUTLER, ERYKAH	010-4396		203.00
51527638	06/10/2022	BOWMAN, ARYN	010-5200		1,940.52
51527639	06/10/2022	BOYLE, AMY	010-5210		2,661.36
51527640	06/10/2022	DEIRO, MICHELLE	110-4311	106.34	
			110-5210	230.19	336.53
51527641	06/10/2022	GARD, TARA L	010-4396		2,864.00
51527642	06/10/2022	MCKNIGHT, MICHELL D	010-4311		27.58
51527643	06/10/2022	DULAY, JULIE	010-5829		855.00
51527644	06/10/2022	PSIAKI, KRISTIN	010-4396		636.00
51527645	06/10/2022	CHAMPION-BENJAMIN, TANISHA	010-4376		647.74
51527646	06/10/2022	NOVICK, EMILY K	010-4304		169.32
51527647	06/10/2022	CHANG LEE, VALERIE H	010-4396		2,564.00
51527648	06/10/2022	BARCLIFT, DONNIE B	130-4710		149.10
51527649	06/10/2022	RIVERA, ROSEMARY	010-4310		243.18
51527650	06/10/2022	BETLACH, KILIAN J	010-4310		107.29
51527651	06/10/2022	NOONAN, MADELINE	010-4376		599.00
51527652	06/10/2022	GLASBAND, SARAH G	010-4376		199.91
51527653	06/10/2022	JOHNSON, PATRICIA Y	010-4396		891.00
51527654	06/10/2022	BUTLER IV, ELISHA M	010-4396		4,701.00
51527655	06/10/2022	KELLEHER, JOCELYN M	130-4310		31.15
51527656	06/10/2022	PALIN, HEATHER S	010-4311		791.39
51527657	06/10/2022	GLODDE, AMY	130-4311		200.54
51527658	06/10/2022	FISHER, ANNA P	010-8699		21,204.98
51527659	06/10/2022	MORITZ, LUCIA	010-5300		900.00
51527660	06/10/2022	PRESLEY, ASHANTE M	010-4310		76.23
51527661	06/10/2022	SUJO, MARIA	120-4304		185.98
51527662	06/10/2022	SMETAK, KATHERINE M	010-4396		7,500.00
51527663	06/10/2022	TERRAZAS, CECILIA Y	010-4376		776.00

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51527664	06/10/2022	DALTON, KYLIE	010-4396		7,500.00
51527665	06/10/2022	MANDIC, CARMEN	010-5210		62.53
51527666	06/10/2022	YAMAGUCHI, LYDIA	010-4310	56.46	
			010-5210	44.11	100.57
51527667	06/10/2022	SARABIA-URIBE, EMMANUEL	010-8699		1,642.50
51527668	06/10/2022	DESTEFANO, JESSICA M	010-4376		114.00
51527669	06/10/2022	KATZ, BRIAN	010-4396		1,700.00
51527670	06/10/2022	FASI, TASHI N	010-4396		7,500.00
51527671	06/10/2022	LISY, AMARA J	010-4310		145.88
51527672	06/10/2022	ALVARADO JR, FRANCISCO J	010-4311		61.94
51527673	06/10/2022	ANDERSON-MOXLEY, SAMUEL	010-4396		267.00
51527674	06/10/2022	PHELPS, SPARKLE S	010-4396		7,443.66
51527675	06/10/2022	BALDOCCHI, ALYSSA M	010-4396		400.00
51527676	06/10/2022	BROWN, JAMIE C	010-5210		17.55
51527677	06/10/2022	KINSEY, ELIZABETH H	010-4396		410.00
51527678	06/10/2022	LANGLAIS, ALICIA R	010-4396		2,017.00
51527679	06/10/2022	BRACHO, HUMBERTO A	010-4396		7,500.00
51527680	06/10/2022	MILANO, NYKKI E	010-4396		7,500.00
51527681	06/10/2022	ROTHE, SARAH B	010-5210		193.46
51527682	06/10/2022	MICHEL, DESMOND D	010-4376		150.00
51527683	06/10/2022	PENA MARTINEZ, CYNTHIA G	010-4396		745.00
51527684	06/10/2022	STUMPF, SARAH	010-4396		99.00
51527685	06/10/2022	HICKMAN, KRISTEN	130-5210		208.22
51527686	06/10/2022	SINGWI-FERRONO, MARIANNA C	010-4396		3,000.00
51527687	06/10/2022	EISEMAN, MOLLY	010-5210		126.05
51527688	06/10/2022	FEAZELL, SADONIA	130-4710		229.99
51527689	06/10/2022	GUZMAN CAMPOS, RUBEN	010-4310		156.09
51527690	06/10/2022	BRUCE, STEPHANIE R	130-5220		1,779.78
51527691	06/10/2022	BAILEY, LINSEY L	010-4396		983.75
51527692	06/10/2022	BRONOZA, FORTUNATO JR B	130-5210		87.73
51527693	06/10/2022	1 DIRECTION, LLC	010-5825		20,000.00
51527694	06/10/2022	360 DEGREE CUSTOMER, INC.	010-5824		122,440.00
51527695	06/10/2022	4 IMPRINT,	010-4318	3,502.48	
			010-5826	207.67	3,710.15
51527696	06/10/2022	510MEDIA	010-5825		60,000.00
51527697	06/10/2022	A BETTER CHANCE	010-5827		47,712.35
51527698	06/10/2022	A&G MUSIC PRODUCTS CO	010-4310	60,291.96	
			010-4410	20,241.71	80,533.67
51527699	06/10/2022	AARDVARK LASER ENGRAVING	010-4300		399.10
51527700	06/10/2022	AAYSP	010-5825		4,000.00
51527701	06/10/2022	ACC ENVIRONMENTAL CONSULTANTS	350-6270		10,300.00
51527702	06/10/2022	ACHIEVERS, INC	010-4304	4,875.01	
			010-4310	2,277.58	7,152.59
51527703	06/10/2022	ACME FIRE EXTINGUISHER	010-4307		5,785.37
51527704	06/10/2022	Adventure Time Extended Day Care	010-5825		2,506.06

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51527705	06/10/2022	AGNCY DESIGN INC.	010-5825		22,500.00
51527706	06/10/2022	ALAMEDA ELECTRICAL DISTRIBUTION	010-4307		11,627.00
51527707	06/10/2022	ALHAMBRA WATERS	010-4310		45.94
51527708	06/10/2022	ALLEN ESQ, BRETT S.	010-5844		8,100.00
51527709	06/10/2022	ALLIANCE GRAPHICS	010-4310		3,475.65
51527710	06/10/2022	ALLIED REFRIGERATION	010-4307		5,088.96
51527711	06/10/2022	AMERICA SCORES BAY AREA	Cancelled		6,630.00 *
Cancelled on 08/22/2022, Cancel Register # AP08232022-A					
51527712	06/10/2022	AMERICAN INDIAN CHILD RESOURCE CENTER	010-5100	9,480.40	
			010-5825	227.84	9,708.24
51527713	06/10/2022	ANN'S CATERING	010-4311		464.61
51527714	06/10/2022	APPLE COMPUTER	010-4310	241.62	
			010-4420	38,986.07	39,227.69
51527715	06/10/2022	ARAMARK SPORTS & ENTERTAINMENT LLC	010-5220		12,924.80
51527716	06/10/2022	AREY JONES	010-4410	819.41	
			010-4420	11,395.34	
			130-4420	102.85	12,317.60
51527717	06/10/2022	AREY JONES	010-4410	105,157.56	
			010-4420	261,376.98	
			670-4420	31.50	366,566.04
51527718	06/10/2022	ARISE CHARTER HIGH SCHOOL	010-7281		53,423.43
51527719	06/10/2022	Arnoldo Garcia	010-5825		6,000.00
51527720	06/10/2022	ARNTZ BUILDERS,	210-6271		216,835.96
51527721	06/10/2022	ASHAY BY THE BAY	010-4200		1,749.16
51527722	06/10/2022	ASPIRE BERKLEY MAYNARD ACADEMY	010-8699		122,953.00
51527723	06/10/2022	ASPIRE COLLEGE ACADEMY	010-8699		63,051.00
51527724	06/10/2022	ASPIRE GOLDEN STATE COLLEGE P.	010-7281	174,138.21	
			010-8699	129,888.00	304,026.21
51527725	06/10/2022	ASPIRE L.WILSON COLLEGE PREP.	010-8699		115,319.00
51527726	06/10/2022	ASPIRE MONARCH ACADEMY	010-8699		89,672.00
51527727	06/10/2022	ASPIRE TRIUMP TECH. ACADEMY	010-8699		62,300.00
51527728	06/10/2022	AT AND T	010-5930		4,250.78
51527729	06/10/2022	AT AND T	010-5930		9,587.16
51527730	06/10/2022	AT AND T	010-5930		163,358.72
51527731	06/10/2022	AT AND T	010-5930		807.70
51527732	06/10/2022	ATTITUDINAL HEALING CONNECTION	010-5825		26,000.00
51527733	06/10/2022	AXIS MUNDI CTR FOR MENTAL HEAL TH	010-5825		593.00
51527734	06/10/2022	AYA HEALTHCARE, INC	010-5824		9,851.30
51527735	06/10/2022	B&H PHOTO VIDEO PRO AUDIO,	010-4304	6,501.84	
			010-4310	12,997.25	

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Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51527735	06/10/2022	B&H PHOTO VIDEO PRO AUDIO,	010-4410	1,197.97	20,697.06
51527736	06/10/2022	BADELLE, BRIAHN	010-5825		14,250.00
51527737	06/10/2022	BARNES AND NOBLE	010-4200	8,211.07	
			010-4310	3,874.20	
			010-4318	310.20	12,395.47
51527738	06/10/2022	BAY ALARM	010-5873		15,000.00
51527739	06/10/2022	BAY AREA COMMUNITY RESOURCES	010-5100	179,701.79	
			010-5825	113,455.91	293,157.70
51527740	06/10/2022	BAY AREA NEWS GROUP-EAST BAY	010-5826		279.40
51527741	06/10/2022	BAY AREA NEWS GROUP-EAST BAY	010-5826		254.00
51527742	06/10/2022	Bay Area Wheelchair Transport	010-5825		77,500.00
51527743	06/10/2022	BAY BOLT	010-4307		1,960.07
51527744	06/10/2022	BAY CITY BOILER & ENGINEERING CO. INC	140-6273		124,366.87
51527745	06/10/2022	BAY CONSTRUCTION COMPANY	140-6273		12,355.78
51527746	06/10/2022	BE GLAD, LLC	010-5846		172,000.00
51527747	06/10/2022	BEARCOM	010-4310		5,418.69
51527748	06/10/2022	BEE GREEN RECYCLING & SUPPLY	010-4310		526.55
51527749	06/10/2022	BEHERA, NUPUR	010-5825		1,820.00
51527750	06/10/2022	BENZ, SUSAN H	010-5825		4,230.00
51527751	06/10/2022	BEST BUY GOV,	010-4410		480.90
51527752	06/10/2022	BEST INSTRUMENT REPAIR	010-5670		1,788.50
51527753	06/10/2022	BIG APPLE CAFE	010-4311		18,695.37
51527754	06/10/2022	BIG PICTURE	010-5825		3,000.00
51527755	06/10/2022	BILLS ACE HARDWARE	010-5679		667.03
51527756	06/10/2022	BLACK TIE TRANSPORTATION	010-5826		2,471.04
51527757	06/10/2022	BLICK ART MATERIALS	010-4304	249.96	
			010-4310	2,057.56	
			010-4318	1,145.69	3,453.21
51527758	06/10/2022	BLOOM, JENNIFER M	010-5825		1,650.00
51527759	06/10/2022	BLUUM USA, INC.	010-4304		516.97
51527760	06/10/2022	BMR HEALTH SERVICES, INC.	010-5824		25,651.74
51527761	06/10/2022	BOOKSOURCE	010-4100	5,252.40	
			010-4200	19,510.11	24,762.51
51527762	06/10/2022	BOSCH SECURITY SYSTEMS,	010-4307		3,837.73
51527763	06/10/2022	BRAILSFORD & DUNLAVEY,	210-6289		163,677.25
51527764	06/10/2022	Brain Learning Psychological Corporation	010-5826		5,000.00
51527765	06/10/2022	BRANSON, LEAH	010-5825		3,250.00
51527766	06/10/2022	Brenda's Oakland	010-4311		3,994.68
51527767	06/10/2022	BRONSTEIN MUSIC	010-4310		15,818.78
51527768	06/10/2022	BSCS SCIENCE LEARNING	010-4100		5,536.00
51527769	06/10/2022	US GAMES DIV OF BSN SPORTS	010-4310		1,680.44
51527770	06/10/2022	BULK BOOKSTORE	010-4200		1,237.59
51527771	06/10/2022	BURKE WILLIAMS & SORENSEN,	010-5826		5,264.00
51527772	06/10/2022	Busloop LLC	010-5826		4,700.00

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51527773	06/10/2022	C&C Educational Coaching and Consultants	010-5825		40,000.00
51527774	06/10/2022	CAL INC	670-5826		250.00
51527775	06/10/2022	CalSTRS	760-9503		3,235.94
51527776	06/10/2022	CALTRONICS BUSINESS SYSTEMS	010-5610		1,305.67
51527777	06/10/2022	CANON SOLUTIONS AMERICA,	010-5610		733.02
51527778	06/10/2022	Carol Herrera	010-5865		2,501.00
51527779	06/10/2022	CASAS	110-5220		1,380.00
51527780	06/10/2022	CDW-G	010-4310	2,661.61	
			010-4315	646.34	
			010-4410	3,923.52	7,231.47
51527781	06/10/2022	CDW-G	010-4410	2,530.24	
			010-4474	26,297.94	28,828.18
51527782	06/10/2022	CENTER FOR RESPONSIVE SCHOOLS INC.	010-5846		12,830.00
51527783	06/10/2022	CENTER FOR THE COLLABORATIVE CLASSROOM	010-4100	47,462.63	
			010-4318	37,292.06	84,754.69
51527784	06/10/2022	CENTER OF HOPE COMMUNITY CHURCH	110-5826		25,000.00
51527785	06/10/2022	CHABOT SPACE & SCIENCE CENTER	010-5825		12,500.00
51527786	06/10/2022	CHAIN LINK FENCE & SUPPLY,	010-5671		27,737.00
51527787	06/10/2022	CHAIRS FOR AFFAIRS	010-5826		15,466.50
51527788	06/10/2022	CHASSEREAU, THERESA	010-5826		400.00
51527789	06/10/2022	CHICA	010-4311		4,023.00
51527790	06/10/2022	CITIZEN SCHOOLS, INC	010-5100	105,992.04	
			010-5825	1,100.79	107,092.83
51527791	06/10/2022	CITY OF OAKLAND	010-5826		1,055.00
51527792	06/10/2022	CITY PRINT & MAIL	010-5825		25,227.70
51527793	06/10/2022	CIVIC PRODUCTIONS	010-5825		3,000.00
51527794	06/10/2022	CLAUDINE GOSSETT PHOTOGRAPHY	010-5825		5,000.00
51527795	06/10/2022	CLAY PEOPLE	010-4410		5,466.57
51527796	06/10/2022	CLIFFORD MOSS LLC	010-5825		7,500.00
51527797	06/10/2022	COLD AIR REFRIGERATION, INC	130-5610		16,076.37
51527798	06/10/2022	COMPANY NURSE	670-5826		3,037.50
51527799	06/10/2022	COMPUCLAIM, INC.	010-5825		6,125.00
51527800	06/10/2022	COPY STATION	010-4318		18,307.42
51527801	06/10/2022	CORODATA SHREDDING	010-5826		51.87
51527802	06/10/2022	COUNCIL OF THE GREAT CITY SCH	010-5200	900.00	
			010-5220	1,000.00	1,900.00
51527803	06/10/2022	CREATIVE SUPPORTS, INC.	670-5826		1,382.10
51527804	06/10/2022	CROWN AWARDS	010-4314		1,982.10
51527805	06/10/2022	CRYSTAL CREAMERY	130-4710		60,392.03
51527806	06/10/2022	CUSTOM INK, LLC	010-4310		951.02
51527807	06/10/2022	CUTTING EDGE	010-6410		67,016.75

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51527808	06/10/2022	D&D SECURITY RESOURCES,	010-4474		8,568.77
51527809	06/10/2022	D. HARRIS TOURS, INC.	010-5826		7,689.18
51527810	06/10/2022	DAILY JOURNAL CORPORATION	010-5810		2,217.84
51527811	06/10/2022	DAVIS, JENELL	010-5825		6,750.00
51527812	06/10/2022	DAYLIGHT FOODS INC	130-4710		77,468.91
51527813	06/10/2022	DE NIKE, MOIRA	010-5825		3,625.00
51527814	06/10/2022	DELTA CHARTER BUS SERVICE	010-5826		6,383.00
51527815	06/10/2022	SCHOOL SPECIALTY LLC	010-4310		4,248.27
51527816	06/10/2022	DEMCO,	010-4432		14,172.99
51527817	06/10/2022	DEPT OF INDUSTRIAL RELATIONS ACCOUNTING	010-5671		900.00
51527818	06/10/2022	DESTINY ARTS CENTER	010-5825		16,080.00
51527819	06/10/2022	DFS COMMERCIAL	010-5671		1,600.00
51527820	06/10/2022	DIABLO BALLET	010-5825		4,800.00
51527821	06/10/2022	DOCUSIGN, INC. LOCKBOX	010-5826		10,777.22
51527822	06/10/2022	DUNN EDWARDS CORPORATION	010-4307		4,797.32
51527823	06/10/2022	DUNN, KATHERINE	010-5825		1,875.00
51527824	06/10/2022	ECAPITAL COMMERCIAL FINANCE CO RP For:Dynamic Ed Services In	010-5824	3,171.70	
			010-5844	630.00	3,801.70
51527825	06/10/2022	E.W. WAINWRIGHT	010-5825		1,000.00
51527826	06/10/2022	EAST BAY AGENCY FOR CHILDREN	010-5825		59,535.22
51527827	06/10/2022	EAST BAY ASIAN YOUTH CENTER	010-5100		186,327.59
51527828	06/10/2022	EASTBAY BASKETBALL OFFICIALS ASSN - ATTN: MARCELLA DOBBS	010-5825		42,971.00
51527829	06/10/2022	EAST BAY BLUE PRINT AND SUPPLY	210-6262		24.00
51527830	06/10/2022	EAST BAY CONSORTIUM OF EDUCATIONAL INSTITUTIONS	010-5825		25,500.00
51527831	06/10/2022	EAST BAY CONSORTIUM OF EDUCATION INSTITUTIONS INC,	010-5825		9,160.00
51527832	06/10/2022	EAST BAY MUNICIPAL UTILITY DISTRICT	010-5555	112,138.81	
			120-5555	2,545.74	114,684.55
51527833	06/10/2022	ED THEORY, LLC	010-5824		69,344.00
51527834	06/10/2022	EDGEWOOD CENTER FOR CHILDREN & FAMILIES	010-5827		1,495.76
51527835	06/10/2022	EKC ENTERPRISES, INC.	010-4474		1,591.07
51527836	06/10/2022	EMBRACE Mental Health	010-5826		2,253.50
51527837	06/10/2022	ENGEO INC.	210-6265		455.50
51527838	06/10/2022	EPALLET, INC.	130-4710		180,370.44
51527839	06/10/2022	ER PLUMBING AND CONSTRUCTION	010-5671		28,000.00
51527840	06/10/2022	Erica Geller	010-5865		1,046.78
51527841	06/10/2022	ESTRELLITA, INC	010-4200		750.17
51527842	06/10/2022	EVENT MAGIC	010-5826		6,347.17
51527843	06/10/2022	FAGEN FRIEDMAN & FULFROST	010-5845		39,882.50
51527844	06/10/2022	FAMILY ENGAGEMENT LAB	010-5825		18,181.42

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51527845	06/10/2022	FEILDS, TRINA	010-5100	13,750.00	
			010-5825	3,750.00	17,500.00
51527846	06/10/2022	FIRST BOOK	010-4200	1,620.42	
			010-4310	365.19	1,985.61
51527847	06/10/2022	FIRST STUDENT INC	010-5826		944.65
51527848	06/10/2022	FISCHER, FRANZ	010-5825		1,500.00
51527849	06/10/2022	FLUENTSEEDS	010-5825		33,242.00
51527850	06/10/2022	FOLGERGRAPHICS,	010-5826		1,674.70
51527851	06/10/2022	Follett Content Solutions, LLC	010-4200		64,382.59
51527852	06/10/2022	FOLLETT SCHOOL SOLUTIONS. LLC	010-4310		5,110.09
51527853	06/10/2022	FOOD 4 THOUGHT, LLC	130-4710		2,180.97
51527854	06/10/2022	Frank Banks and Todd Davis	010-5865		1,168.00
51527855	06/10/2022	FRED FINCH YOUTH CENTER,	010-5827		30,096.00
51527856	06/10/2022	Furniture Leisure Inc	010-4310		9,419.52
51527857	06/10/2022	GELFAND PARTNERS ARCHITECTS	120-6215		2,800.00
51527858	06/10/2022	GEORGE E MASKER	140-6273		22,130.00
51527859	06/10/2022	GIRLS INC OF ALAMEDA COUNTY	010-5100	81,752.82	
			010-5825	37,800.00	119,552.82
51527860	06/10/2022	GLOWFORGE INC.	010-4310		1,112.99
51527861	06/10/2022	GOLD STAR FOODS	130-4710		143,920.36
51527862	06/10/2022	GOOGLE, LLC	010-5846		320.64
51527863	06/10/2022	GOPHER SPORT	010-4304	9,445.39	
			010-4310	5,408.37	
			010-4318	3,282.23	18,135.99
51527864	06/10/2022	GRAINGER	010-4304	6.64	
			010-4307	832.81	
			010-4310	1,326.77	
			010-4410	5,895.20	
			010-4432	80,319.87	
			130-5670	155.52	88,536.81
51527865	06/10/2022	GRAND LAKE ACE HARDWARE INC.	010-4310		2,115.00
51527866	06/10/2022	GROWING TOGETHER-COMMON VISION	010-5825		3,440.00
51527867	06/10/2022	GUITAR CENTER	010-4310	1,094.66	
			010-4410	2,359.12	3,453.78
51527868	06/10/2022	HART, RACHEL	010-5825		7,650.00
51527869	06/10/2022	HARVEST CONSULTING, LLC	010-5825		42,500.00
51527870	06/10/2022	S.T.A.R. ACADEMY	010-5824		3,543.75
51527871	06/10/2022	HEGGERTY	010-4100		5,152.50
51527872	06/10/2022	HENESLEY, ANESE	010-5825		1,000.00
51527873	06/10/2022	HERNANDEZ, CHRISTOPHER	010-5826		6,776.00
51527874	06/10/2022	HERNANDEZ, KIRSTIN B.	010-5825		26,100.00
51527875	06/10/2022	Help Everyone Reach One, Inc.	010-5825		27,200.00
51527876	06/10/2022	HIGHER GROUND NEIGHBORHOOD DEVELOPMENT CORP	010-5100		7,022.60
51527877	06/10/2022	HILTI	010-4307		7,199.62
51527878	06/10/2022	HOLISTIC SPEECH THERAPY	010-5825		12,464.50

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Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51527879	06/10/2022	HOLY NAMES UNIVERSITY ATTN; STUDENT ACCOUNTS	010-5826		2,564.00
51527880	06/10/2022	HOLY NAMES UNIVERSITY ATTN; STUDENT ACCOUNTS	010-5826		112.00
51527881	06/10/2022	HOLY NAMES UNIVERSITY ATTN; STUDENT ACCOUNTS	010-5826		1,561.00
51527882	06/10/2022	HOLY NAMES UNIVERSITY ATTN; STUDENT ACCOUNTS	010-5826		1,561.00
51527883	06/10/2022	HOLY NAMES UNIVERSITY ATTN; STUDENT ACCOUNTS	010-5826		3,066.00
51527884	06/10/2022	HOLY NAMES UNIVERSITY ATTN; STUDENT ACCOUNTS	010-5826		1,561.00
51527885	06/10/2022	HOLY NAMES UNIVERSITY ATTN; STUDENT ACCOUNTS	010-5826		3,065.50
51527886	06/10/2022	HOLY NAMES UNIVERSITY ATTN; STUDENT ACCOUNTS	010-5826		3,617.00
51527887	06/10/2022	HOLY NAMES UNIVERSITY ATTN; STUDENT ACCOUNTS	010-5826		4,069.00
51527888	06/10/2022	HUNT & SONS,	010-4330		16,550.91
51527889	06/10/2022	IMMIGRANT FAMILY DEFENSE FUND	010-5100	87,500.00	
			010-5825	25,000.00	112,500.00
51527890	06/10/2022	INDEED, INC.	010-5810		300.00
51527891	06/10/2022	INDIVIDUAL FOOD SERVICES	130-4308		3,013.18
51527892	06/10/2022	ISONO, ELIZABETH B.	010-5826		2,750.00
51527893	06/10/2022	IVAT	010-5220		300.00
51527894	06/10/2022	J2 Cloud Services, LLC	670-5826		89.95
51527895	06/10/2022	JACOBSON EDUCATION LAW	010-5825		4,792.50
51527896	06/10/2022	JAPAN MATH CORP.	010-4200		1,691.99
51527897	06/10/2022	JENSEN HUGHES	210-6215		14,692.00
51527898	06/10/2022	JIM SANTI OWEN MUSIC INC.	010-5826		400.00
51527899	06/10/2022	JOHNNY'S SELECTED SEEDS	010-4100		983.30
51527900	06/10/2022	JOHNSON CONTROLS FIRE PROTECT.	010-5671		6,025.92
51527901	06/10/2022	JUNIOR LIBRARY GUILD	010-4200		1,531.48
51527902	06/10/2022	JUVO AUTISM + BEHAVIORAL HEALTH SERVICES	010-5824		18,065.00
51527903	06/10/2022	K-LOG,	010-4432		6,053.68
51527904	06/10/2022	KAHALI, NOOSHA	010-5825		18,375.00
51527905	06/10/2022	Kalimah Nisa Sanford	010-5865		456.00
51527906	06/10/2022	KANTOR'S OFFICE FURNITURE	010-4432		1,597.15
51527907	06/10/2022	KAPLAN, JOANNA	010-5825		30,375.00
51527908	06/10/2022	KDI CONSULTANTS	210-6235		23,000.00
51527909	06/10/2022	KNB SOLUTIONS LLC	010-5825		15,000.00
51527910	06/10/2022	KNIGHT, TIERRA	010-5825		9,400.00
51527911	06/10/2022	KOMPAN California, Inc	010-4307		1,012.78
51527912	06/10/2022	LA CASA DE MARIA	010-4311		2,056.89
51527913	06/10/2022	LA CHEIM SCHOOL	010-5827		718.35
51527914	06/10/2022	LAKESHORE CURRICULUM	010-4310		7,755.01

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51527915	06/10/2022	LAKESHORE LEARNING MATERIALS	010-4304	9,504.40	
			010-4310	50,358.79	59,863.19
51527916	06/10/2022	LAMPHIER-GREGORY	350-6289		13,897.77
51527917	06/10/2022	LANGUAGE LINE SERVICES	010-5826		197.35
51527918	06/10/2022	LANGUAGE LINK/CORP. TRANSLATION SERVICES	010-4310	6.20	
			010-5826	3,211.54	3,217.74
51527919	06/10/2022	LANGUAGE PEOPLE, INC	010-5825		3,255.00
51527920	06/10/2022	Law Office of Jennifer L Callahan	010-5844		6,000.00
51527921	06/10/2022	LIBRARY STORE, THE	010-4310		238.16
51527922	06/10/2022	LIGHTHOUSE COMMUNITY HIGH	010-7281		10,219.31
51527923	06/10/2022	LINCOLN AQUATICS	010-4307		1,171.36
51527924	06/10/2022	Lindamood-Bell	Reissued		4,742.40 *
		Reissued on 11/01/2022, Cancel Register # AP11012022-A			
51527925	06/10/2022	LINDEN TRAVEL AGENTS	010-5200	5,169.75	
			010-5220	1,426.98	6,596.73
51527926	06/10/2022	LINDO, DEBBRA	010-5825		4,000.00
51527927	06/10/2022	LINKED LEARNING ALLIANCE	010-5220		1,740.00
51527928	06/10/2022	LODESTAR: A LIGHTHOUSE CHARTER	010-7281		800.00
51527929	06/10/2022	LOEB, GWENDOLYN	010-5826		400.00
51527930	06/10/2022	LOO, KRISTIN	010-5825		14,950.00
51527931	06/10/2022	LOPEZ, LESLIE DENISE	010-5826		400.00
51527932	06/10/2022	LOVE, LEARN, SUCCESS	010-5825		35,640.00
51527933	06/10/2022	LOYOLA MARYMOUNT UNIVERSITY	010-5825		53,647.72
51527934	06/10/2022	LPS OAKLAND R&D	010-7281		159,440.12
51527935	06/10/2022	Lucid Partnerships, Inc.	010-5825		15,205.00
51527936	06/10/2022	LUIS DAVID FARIAS RAMOS	010-5825		1,188.00
51527937	06/10/2022	MACKIN EDUCATIONAL RES.	010-4200		94,892.64
51527938	06/10/2022	MADDEN, LANIAL	010-5825		8,950.00
51527939	06/10/2022	MAINTEX, INC	010-4305		121,994.61
51527940	06/10/2022	Heather Manchester	010-5825		6,000.00
51527941	06/10/2022	MARCO	010-4318		4,987.50
51527942	06/10/2022	MARKUS SUPPLY ACE HARDWARE	010-4304		825.77
51527943	06/10/2022	Mathnasium of Rockridge	010-5825		1,400.00
51527944	06/10/2022	MATTHEW LINZNER	010-5825		12,000.00
51527945	06/10/2022	MAXIM HEALTHCARE SERVICES	010-5824	50,432.98	
			010-5825	32,372.25	82,805.23
51527946	06/10/2022	MAXIMILIAN NAPIER	010-5826		4,928.00
51527947	06/10/2022	MCCASEY, INDI	010-5825		11,000.00
51527948	06/10/2022	MCCLOSKEY, DEBORAH B. MA	010-5826		2,750.00
51527949	06/10/2022	MCGRAW HILL EDUCATION	010-4200		74.42
51527950	06/10/2022	MEDICAL BUSINESS PROFESSIONAL SERVICES GROUP INC	670-5826		16,800.00
51527951	06/10/2022	METEOR EDUCATION	010-4432		6,783.52
51527952	06/10/2022	MGT EH&A INVESTOR, LLC	Reissued		12,985.00 *

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Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
Reissued on 07/13/2022, Cancel Register # AP07132022					
51527953	06/10/2022	Michael Cody	010-5826		6,776.00
51527954	06/10/2022	MICHAEL'S TRANSPORTATION,	010-5826		5,870.00
51527955	06/10/2022	MIND GROWERS	010-5825		9,000.00
51527956	06/10/2022	MOBILE MODULAR MANAGEMENT CORP	010-5826		141.45
51527957	06/10/2022	MONOPRICE	010-4310		1,554.71
51527958	06/10/2022	MOORE NEWTON HARDWOODS	010-4304		4,522.32
51527959	06/10/2022	MOSES, ROBERT	010-5825		6,800.00
51527960	06/10/2022	MUSEUM OF CHILDREN'S ART (MOCHA)	010-5825		18,370.00
51527961	06/10/2022	MUSICIAN'S FRIEND	010-4310		4,846.90
51527962	06/10/2022	MUSTARD SEED NEIGHBORHOOD DEVELOPMENT CORPORATION	010-5825		8,000.00
51527963	06/10/2022	MYCELIUM YOUTH NETWORK	010-5825		5,000.00
51527964	06/10/2022	NADJA CONWAY	010-5825		1,675.00
51527965	06/10/2022	NATASHA DAGYS LIMONES	010-5826		6,700.00
51527966	06/10/2022	National Board for PTS	010-5826		475.00
51527967	06/10/2022	NCS PEARSON	110-5846		177.50
51527968	06/10/2022	NEPTUNE WATER SOLUTIONS,	010-5826		398.70
51527969	06/10/2022	NIROGA INSTITUTE	010-5825		2,250.00
51527970	06/10/2022	NORMAN PETERSON & ASSOCIATES, INC.	670-5826		650.00
51527971	06/10/2022	OAKLAND KIDS FIRST	010-5825		90,315.00
51527972	06/10/2022	OAKLAND LEAF FOUNDATION	010-5100		19,338.94
51527973	06/10/2022	OAKLAND NATIVES GIVE BACK	010-5825		90,000.00
51527974	06/10/2022	OAKLAND PAPER & SUPPLIES COGENT SOLUTIONS & SUPPLIES	010-4307	49,584.43	
			010-4310	61.41	49,645.84
51527975	06/10/2022	OAKLAND PUBLIC EDUCATION FUND	010-5825		12,500.00
51527976	06/10/2022	OAKLAND PUBLIC EDUCATION FUND	010-5825		7,500.00
51527977	06/10/2022	OAKLAND PUBLIC EDUCATION FUND	010-5825		8,150.00
51527978	06/10/2022	OAKLAND PUBLIC EDUCATION FUND	010-4304		456.00
51527979	06/10/2022	OAKLAND PUBLIC EDUCATION FUND	010-5825		30,000.00
51527980	06/10/2022	OAKLAND PUBLIC EDUCATION FUND	010-5825		50,000.00
51527981	06/10/2022	OAKLAND PUBLIC EDUCATION FUND	010-5825		4,250.00
51527982	06/10/2022	OAKLAND PUBLIC EDUCATION FUND	010-5825		5,000.00
51527983	06/10/2022	OAKLAND PUBLIC EDUCATION FUND	010-5825		22,000.00
51527984	06/10/2022	OAKLAND SCHOOL FOR THE ARTS	010-7281		68,290.36
51527985	06/10/2022	OAKLAND YOUTH CHORUS	010-5825		20,000.00

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51527986	06/10/2022	OAKSTOP,	010-5624		540.00
51527987	06/10/2022	OFFICE DEPOT	010-4304	8,362.76	
			010-4310	25,189.27	
			010-4318	14,266.16	
			010-4410	716.61	
			010-4432	9,219.17	57,753.97
51527988	06/10/2022	OKADA, ANNE	010-5825		3,213.00
51527989	06/10/2022	ORIENTAL TRADING	010-4318		413.78
51527990	06/10/2022	OUTWARD BOUND CALIFORNIA	010-5826	98.00	
			010-5829	1,652.00	1,750.00
51527991	06/10/2022	OVERALL & ASSOCIATES SECURITY, INC.	010-5825		6,925.00
51527992	06/10/2022	P&A ADMINISTRATIVE SERVICES, I NC.	670-5826		3,985.80
51527993	06/10/2022	PACE SUPPLY CORP.	010-4307		746.93
51527994	06/10/2022	PACIFIC COAST CONCEPTS	010-4310		279.20
51527995	06/10/2022	PACIFIC OFFICE AUTOMATION	010-4310	1,061.79	
			010-5826	291.73	1,353.52
51527996	06/10/2022	PACIFIC SUPPORT SYSTEMS INC.	130-4308		5,070.00
51527997	06/10/2022	PALACIOS, RACHEL-ANNE	010-5825		500.00
51527998	06/10/2022	PARTY TIME	010-4310		628.75
51527999	06/10/2022	THE PATON GROUP	010-4304	1,583.85	
			010-4410	4,235.93	5,819.78
51528000	06/10/2022	PEACEFUL VALLEY FARM&GARDEN SU PPLY	010-4310		207.67
51528001	06/10/2022	PEPE'S TIRE SERVICE	010-5679		168.78
51528002	06/10/2022	PHILLIPS, FRANCES NEFF	010-5826		400.00
51528003	06/10/2022	PIEDMONT PARTY	010-4310		4,704.18
51528004	06/10/2022	PIONEER VALLEY EDUCATIONAL PRESS	010-4310		290.16
51528005	06/10/2022	PLATANO CAFE	010-4311		5,353.20
51528006	06/10/2022	PLAYWORKS EDUCATION ENERGIZED	010-5825		4,842.84
51528007	06/10/2022	PONCE, RUBEN	010-5825		2,760.00
51528008	06/10/2022	POSITIVE BEHAVIOR SUPPORTS	010-5824		22,055.00
51528009	06/10/2022	POSITIVE PROMOTIONS,	010-4310		3,082.58
51528010	06/10/2022	Positive Support Services, LLC	010-5826		3,500.00
51528011	06/10/2022	PPG ARCHITECTURAL COATINGS	010-4307		8,504.20
51528012	06/10/2022	PREMIUM ROOFING&WATERPROOFING	140-6273		36,043.60
51528013	06/10/2022	PURPLE COMMUNICATIONS	670-5826		7,998.41
51528014	06/10/2022	QUADIENT FINANCE	010-5910		108.21
51528015	06/10/2022	QUILL	010-4310		17,190.74
51528016	06/10/2022	QUINTANA, JUAN	010-5825		9,256.10
51528017	06/10/2022	R&S OVERHEAD GARAGE DOOR	010-5671		5,659.93
51528018	06/10/2022	Rainbow Chefs Academy	010-5825		2,250.00
51528019	06/10/2022	RAY MORGAN COMPANY	010-5846		4,341.25

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51528020	06/10/2022	READING PARTNERS	010-5825		3,750.00
51528021	06/10/2022	READY REFRESH	010-5826		71.91
51528022	06/10/2022	READY SET ZOOM, INC.	010-5825		160.00
51528023	06/10/2022	RESTORATION MANAGEMENT CO.	670-5826		6,470.88
51528024	06/10/2022	REXEL USA, INC.	010-4307		2,459.57
51528025	06/10/2022	RIGOROUS LOVE	010-5825		2,060.00
51528026	06/10/2022	RILEY, WILLIAM	010-5825		400.00
51528027	06/10/2022	Rinse, Inc	010-5826		200.00
51528028	06/10/2022	RO HEALTH, INC.	010-5824	16,621.92	
			010-5825	123,971.24	140,593.16
51528029	06/10/2022	ROBERT LIU-TRUJILLO	010-5826		400.00
51528030	06/10/2022	ROCHESTER 100	010-4310		1,267.00
51528031	06/10/2022	ROCKLER WOODWORKING AND HARDWA RE	010-4304		440.99
51528032	06/10/2022	ROGERS, MARGARET	010-5825		6,250.00
51528033	06/10/2022	ROMAN CATHOLIC COMM. CORP	010-5846		750.00
51528034	06/10/2022	SAFE PASSAGES	010-5100	87,782.84	
			010-5825	170,131.14	257,913.98
51528035	06/10/2022	SALVADOR, YVONNE	010-5825		4,000.00
51528036	06/10/2022	Smantha Gottlieb	010-5865		24,210.00
51528037	06/10/2022	SAN FRANCISCO BAY AREA RAPID T RANSIT DISTRICT	010-5820		6,000.00
51528038	06/10/2022	SCHOLASTIC CLASSROOM & LIBRARY GROUP	010-4200		1,065.02
51528039	06/10/2022	SCHOOL HEALTH CORPORATION	010-4300		4,370.09
51528040	06/10/2022	SCHOOL NURSE SUPPLY, INC.	010-4310		462.77
51528041	06/10/2022	SCHOOL OUTFITTERS LLC	010-4310	499.73	
			010-4432	23,317.62	23,817.35
51528042	06/10/2022	SCHOOL SPECIALTY, INC.	010-4310		1,298.72
51528043	06/10/2022	SCHOOL SPECIALTY	010-4304	386.11	
			010-4310	7,770.14	
			010-4410	1,431.24	
			010-4432	1,874.36	11,461.85
51528044	06/10/2022	SCHOOL SPECIALTY	010-4304	3,753.69	
			010-4310	14,445.81	
			010-4318	1,672.16	
			010-4410	13,339.95	
			120-4304	171.88	33,383.49
51528045	06/10/2022	SEAL-PACK EQUIPMENT	130-5670		1,743.79
51528046	06/10/2022	SEESAW LEARNING, INC.	010-5846		2,400.00
51528047	06/10/2022	SEGAL CONSULTING	670-5825		15,137.50
51528048	06/10/2022	SELF INSURED SCHOOLS OF CALIFORNIA	670-5826		553,776.90
51528049	06/10/2022	SENECA CENTER	010-5827		31,000.00
51528050	06/10/2022	SF OAKLAND AUTO TRUCK PLAZA	010-4330		27,237.45
51528051	06/10/2022	SHAH KAWASAKI ARCHITECTS,	210-6215	39,968.67	
			350-6215	42,147.83	82,116.50

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51528052	06/10/2022	SHAMROCK OFFICE SOLUTION,	010-4310		12.50
51528053	06/10/2022	SHAR PRODUCTS,	010-4310		2,707.62
51528054	06/10/2022	SHC SERVICES, INC	010-5824		17,687.15
51528055	06/10/2022	SHERWIN-WILLIAMS COMPANY	010-4307		2,084.06
51528056	06/10/2022	SHOOTING STARS	010-5825		1,500.00
51528057	06/10/2022	SHRED WORKS, INC	010-5610	61.00	
			010-5826	1,771.50	
			120-5826	49.00	1,881.50
51528058	06/10/2022	SILVA, ASHANTI	010-5825		1,512.00
51528059	06/10/2022	SINGH, NATASHA	010-5825		3,538.00
51528060	06/10/2022	SIXTH DIMENSION PMCM INC.	210-6289		68,933.00
51528061	06/10/2022	SMILE BUSINESS PRODUCTS, INC.	010-5610		460.93
51528062	06/10/2022	SOCIAL GOOD FUND C/O BAY-PEACE	010-5825		5,000.00
51528063	06/10/2022	SOCIAL SOLUTIONS GLOBAL, INC.	010-5846		19,242.74
51528064	06/10/2022	SOUTHWEST STRINGS	010-4310		34,001.01
51528065	06/10/2022	SOWA WELLNESS	010-5826		1,463.00
51528066	06/10/2022	SPAAT	010-5100	14,376.72	
			010-5825	19,376.72	33,753.44
51528067	06/10/2022	SPARTAN MEDICAL, INC.	010-5825		199,943.00
51528068	06/10/2022	SPARTAN TOOL L L C	010-4410		8,643.68
51528069	06/10/2022	SPECTRUM CENTER	010-5827		126,354.18
51528070	06/10/2022	SPEECH PATHOLOGY GROUP	010-5824		695,557.59
51528071	06/10/2022	SPIO INC.	010-4318		419.97
51528072	06/10/2022	SPRINGER, STACY L	010-5825		7,680.00
51528073	06/10/2022	STAC PHYSICAL THERAPY EMERYVIL LE INC.	010-5825		700.00
51528074	06/10/2022	STANFORD UNIVERSITY - LEADS	010-5825		29,238.09
51528075	06/10/2022	STAR ACADEMY	010-5827		24,999.68
51528076	06/10/2022	STAR ELEVATOR,	010-5671		19,393.86
51528077	06/10/2022	STEVE'S AUTO	010-5679		17,251.14
51528078	06/10/2022	STEWART, HENRI MARIE	010-5825		35,000.00
51528079	06/10/2022	STORER SAN FRANCISCO	010-5826		4,404.50
51528080	06/10/2022	STUART RENTAL	010-5826		5,851.55
51528081	06/10/2022	SUPERPRINT	010-4310	75.00	
			010-5870	2,770.94	2,845.94
51528082	06/10/2022	SUPPLYBANK.ORG	010-5826		658.50
51528083	06/10/2022	SWEETWATER MUSIC TECHNOLOGY DI RECT	010-4310	13,354.32	
			010-4410	2,834.20	16,188.52
51528084	06/10/2022	SWUN MATH LLC	010-5846		10,000.00
51528085	06/10/2022	TEACHER CREATED RESOURCES	010-4310		39.78
51528086	06/10/2022	TECHNOLOGY ENGINEERING AND CONSTRUCTION	010-5826		200.00
51528087	06/10/2022	THE CRUCIBLE	010-5825		2,000.00
51528088	06/10/2022	THE EVALGROUP	010-5824		61,800.00
51528089	06/10/2022	THE HOME DEPOT PRO	010-4305	1,371.40	

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Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51528089	06/10/2022	THE HOME DEPOT PRO	010-4310	436.13	
			010-4410	696.77	2,504.30
51528090	06/10/2022	THE PARK CATALOG	010-4432		7,125.98
51528091	06/10/2022	THE PHILLIPS ACADEMY	010-5827		71,914.75
51528092	06/10/2022	THE POOL DOCTOR	010-5671		5,839.72
51528093	06/10/2022	THE SHAMROCK COMPANIES,	010-4310		635.28
51528094	06/10/2022	THE STEPPING STONES GROUP LLC	010-5824		419,308.51
51528095	06/10/2022	THE TEACHING WELL	010-5825		20,300.00
51528096	06/10/2022	TLC CHILD & FAMILY SERVICES	010-5827		17,945.78
51528097	06/10/2022	TOM GALLAGHER	010-5865		269.87
51528098	06/10/2022	TOMMY'S FLOWERS	010-5826		1,230.00
51528099	06/10/2022	Tonya Hersch & David Goldstone	010-5865		1,820.00
51528100	06/10/2022	TOSHIBA BUSINESS SOLUTIONS	010-4310	413.44	
			010-5610	3,960.88	
			010-5826	33.20	
			010-6410	5,664.64	
			120-5610	13.59	
			210-5610	191.35	10,277.10
51528101	06/10/2022	Town Print Shop LLC	010-4310		11,741.63
51528102	06/10/2022	TOWNE FORD SALES	010-6460		413,457.48
51528103	06/10/2022	TOYOTA MATERIAL HANDLING INC.	010-5826		2,079.30
51528104	06/10/2022	Rids Brother Company Inc	010-5830		101,320.00
51528105	06/10/2022	TRIMARK	130-4410		3,566.59
51528106	06/10/2022	TWILIO, INC.	010-5930		301.46
51528107	06/10/2022	ULINE	130-4308		1,713.92
51528108	06/10/2022	UNBOUNDED LEARNING, INC.	010-5220		2,900.00
51528109	06/10/2022	UNDERWOOD, ROSS J	010-5825		3,687.50
51528110	06/10/2022	VALENZUELA, CANDICE	010-5825		9,475.00
51528111	06/10/2022	VALLEY RELOCATION AND STORAGE	010-5671		33,103.00
51528112	06/10/2022	VERIZON WIRELESS	010-5932		2,495.98
51528113	06/10/2022	VICTOR TREATMENT CENTER,	010-5827		10,618.75
51528114	06/10/2022	VOYAGER SOPRIS LEARNING, INC	010-4310		4,247.24
51528115	06/10/2022	WALKER, HILLARY	010-5825		8,000.00
51528116	06/10/2022	WASTE MANAGEMENT OF ALAMEDA CO	010-5515	11,155.40	
			010-5517	4,480.16	15,635.56
51528117	06/10/2022	WASTE MANAGEMENT OF ALAMEDA CO M3-2624618907	010-5515	51,669.85	
			010-5517	68,864.75	120,534.60
51528118	06/10/2022	WASTE MANAGEMENT OF ALAMEDA CO M2-2623668908	010-5515	50,640.22	
			010-5517	53,627.32	104,267.54
51528119	06/10/2022	WASTE MANAGEMENT OF ALAMEDA CO M1-0049088900	010-5515	4,347.61	
			010-5517	2,394.27	6,741.88

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51528120	06/10/2022	WASTE MANAGEMENT OF ALAMEDA CO M5-80483495008	010-5515	822.52	
			010-5517	540.49	
			120-5515	4,363.67	
			120-5517	4,585.56	10,312.24
51528121	06/10/2022	WASTE MANAGEMENT OF ALAMEDA CO M4-148702203002	010-5515		28,754.02
51528122	06/10/2022	WASTE MANAGEMENT	010-5515		4,134.43
51528123	06/10/2022	WE LEAD OURS	010-5100		5,320.00
51528124	06/10/2022	WELLNESS TOGETHER	010-5825		5,760.00
51528125	06/10/2022	WELLSPROUT, LLC	Cancelled	4,717.05	*
			Unpaid Tax	438.55-	4,278.50 *
		Cancelled on 07/13/2022, Cancel Register # AP07132022A			
51528126	06/10/2022	WEST MUSIC	010-4310	13,469.71	
			010-4410	789.00	
			Unpaid Tax	327.72-	13,930.99
51528127	06/10/2022	WESTERN ASSOCIATION OF SCHOOL AND COLLEGES	010-4310		40.00
51528128	06/10/2022	WESTERN EXTERMINATORS	010-5674		341.51
51528129	06/10/2022	WHITECASTLE TOURS, INC.	010-5826		5,320.00
51528130	06/10/2022	WISDOM ELECTRIC & HANDYMAN SVC	010-5674		4,260.00
51528131	06/10/2022	WOOD-KRAFT, SARA L	010-5825		2,000.00
51528132	06/10/2022	WOODWIND-BRASSWIND	010-4310		323.03
51528133	06/10/2022	worthington direct	010-4432		8,825.75
51528134	06/10/2022	YOUNGER, STACY	010-5825		700.00
51528135	06/10/2022	YOUTH TOGETHER	010-5100		22,423.62
51528136	06/10/2022	YU, VINCENT K	010-5825		5,425.00
51528137	06/10/2022	Zum Services Inc. Dept 0276	010-5880		999,780.06
51528228	06/10/2022	MONTELLANO, REYNA	010-4310		117.72
51528229	06/10/2022	CALIFORNIA DEPT OF EDUCATION	010-8660		13,063.05
51528230	06/10/2022	EIDE BAILLY, LLP	010-5809	18,000.00	
			210-5809	37,980.00	55,980.00
51528231	06/10/2022	LINGK, INC.	010-5846		4,950.00
51528232	06/10/2022	ROBERT HALF	010-5825		4,185.44
51530331	06/17/2022	ENVISION ACAD./ARTS&TECHNOLOGY	010-8096		80,771.00
51530332	06/17/2022	OAKLAND USD	670-9330		100,000.00
51533122	06/27/2022	SARRAN, WYNNE	010-5210		86.43
51533123	06/27/2022	ARROYO, AMY	010-5210		33.78
51533124	06/27/2022	GROVES, TAMICA D	010-5220		103.82
51533125	06/27/2022	GULLEY, ANTONIO	010-5210		37.38
51533126	06/27/2022	MUELLER, SUSAN E	120-5210		226.12
51533127	06/27/2022	ARCHIE, KIMBERLY	010-4396		85.00
51533128	06/27/2022	KIMBALL, JUSTIN G	010-5210		417.02
51533129	06/27/2022	MITSUYOSHI, LEAH	010-5210		174.74
51533130	06/27/2022	AHMAD, ZARINA	010-4310		603.94

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51533131	06/27/2022	MASTIN, RENE	010-5220		145.40
51533132	06/27/2022	SASADA, ROBIN	010-4311	237.41	
			010-4318	100.78	
			010-5220	410.92	749.11
51533133	06/27/2022	ORTIZ, CLAUDIA Y	120-4304		129.89
51533134	06/27/2022	CHAN, WINNY	010-5210		57.86
51533135	06/27/2022	DOUGLAS, MARKUS	010-5210		228.27
51533136	06/27/2022	ORTIZ DE COOTS, HILDA	010-4311		50.41
51533137	06/27/2022	LOLLIE, JAYMIE	010-5220		99.48
51533138	06/27/2022	HILTON, VALERINA	010-5829		220.00
51533139	06/27/2022	WHITE, SHELIA	010-4318		224.28
51533140	06/27/2022	HASSAN, MADENH ALI	010-5220		158.17
51533141	06/27/2022	NISPEROS, LEILANI M	010-8699		9,025.89
51533142	06/27/2022	MCKNIGHT, MICHELL D	010-4310		109.87
51533143	06/27/2022	HONG, CLIFFORD	010-4310		530.25
51533144	06/27/2022	ORTEGA, COURTNEY K	010-4310	446.11	
			010-4311	875.95	
			010-5220	265.00	1,587.06
51533145	06/27/2022	MCMANUS, KATIE	010-5210		164.74
51533146	06/27/2022	BUENGER, CARMEN L	010-5210		40.59
51533147	06/27/2022	LO, KELLY L	Reissued		77.34 *
		Reissued on 09/21/2022, Cancel Register # AP09222022A			
51533148	06/27/2022	CAVALLI, MARK P	010-5679		38.00
51533149	06/27/2022	CERMAL, MARYAM	010-4310		625.28
51533150	06/27/2022	MATA-BAKALIAN, DEBORAH	010-4310		49.16
51533151	06/27/2022	BUSTAMANTE, ANDREA	010-4311	301.67	
			010-5220	371.32	672.99
51533152	06/27/2022	VANEGAS, PAVEL	010-5210		199.67
51533153	06/27/2022	ZERMENO, BERNADETTE P	120-4304		249.35
51533154	06/27/2022	VASTAG, MARY ANN	010-4396		7,500.00
51533155	06/27/2022	LOVE, TONTRA E	010-4311	358.27	
			120-5210	87.67	445.94
51533156	06/27/2022	AVENT, DARREN	010-4396		11,800.02
51533157	06/27/2022	GLASBAND, SARAH G	010-4376		1,035.64
51533158	06/27/2022	LEATHERWOOD, FRANCINE L	010-8699		1,051.78
51533159	06/27/2022	HENKEL, ALLISON K	010-4376		2,840.48
51533160	06/27/2022	MORRIS, NATALIE D	010-4396		7,500.00
51533161	06/27/2022	LEWIS, CATHERINE R	010-5210		30.19
51533162	06/27/2022	HILL, LYNDA M	120-5210		36.03
51533163	06/27/2022	ANDERSON, EDANA S	010-5220		141.26
51533164	06/27/2022	JEFFERIES-WILMORE, LILY	010-5210		828.63
51533165	06/27/2022	MEHAR, AMARAH	010-5210		73.66
51533166	06/27/2022	TRAN, JONATHAN	010-4396		5,239.00
51533167	06/27/2022	RODRIGUEZ, RAMIRO	010-4396		3,000.00
51533168	06/27/2022	GONZALES, SHANTHI R	010-4311		242.06
51533169	06/27/2022	HOLLIDAY, TIFFANY J	010-4311		222.01

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51533170	06/27/2022	HOULSON, MANDRA P	010-5210		15.33
51533171	06/27/2022	FOSTER, MELISSA V	010-5210		407.40
51533172	06/27/2022	METZLER, ALI N	010-5220		184.19
51533173	06/27/2022	CASTILLO, KARINA A	010-5210		212.71
51533174	06/27/2022	LI, ANNA	010-4396		7,500.00
51533175	06/27/2022	CHEN, WENDY	120-5210		48.61
51533176	06/27/2022	ISENBERG, DAVID H	010-4310	287.46	
			010-4311	1,003.98	1,291.44
51533177	06/27/2022	KRATZ, JOHN S	010-4310		475.00
51533178	06/27/2022	MANDIC, CARMEN	010-5210		26.97
51533179	06/27/2022	MCCLAIN, CHRISTINA L	010-4318	453.02	
			010-5300	40.00	493.02
51533180	06/27/2022	GUTIERREZ, ANITA A	010-4396		7,500.00
51533181	06/27/2022	MURAKOSHI, KRISTEN L	010-5210		25.76
51533182	06/27/2022	LAMAS-RODRIGUEZ, GUADALUPE	010-5210		93.72
51533183	06/27/2022	EUTSLER, ALESIA D	120-4304		253.91
51533184	06/27/2022	VILLANUEVA, KIMBERLY	010-5210		65.50
51533185	06/27/2022	MAYORQUIN, ERIKA	010-5210		241.66
51533186	06/27/2022	NORIEGA, STEPHANIE	010-5210		137.88
51533187	06/27/2022	LEONARD-FORTES, JAZMINE	010-4310		174.32
51533188	06/27/2022	SARGENT, NICHOLAS J	010-4396		7,500.00
51533189	06/27/2022	TUNSON, ARIS A	010-4396		7,500.00
51533190	06/27/2022	MOLINA, DIEGO	010-8699		2,837.42
51533191	06/27/2022	RANAHAN, QUINN K	010-4396		99.00
51533192	06/27/2022	SKILLERN, RUFUS E	010-4396		2,500.00
51533193	06/27/2022	YAMAGUCHI, LYDIA	010-4311		25.14
51533194	06/27/2022	RESNIKOFF, DORIT C	010-5210		233.83
51533195	06/27/2022	CAUSEY, SABRINA M	010-4310		32.93
51533196	06/27/2022	NISHIDA, MICHAEL M	010-4396		133.00
51533197	06/27/2022	ROBINSON, SAUNDRA R	010-4396		7,500.00
51533198	06/27/2022	MAFNAS, RAEGINA ROSE G	010-4396		450.00
51533199	06/27/2022	VERA, ZAIA W	010-4376		550.30
51533200	06/27/2022	PIMENTEL, BERENICE L	010-4396		3,000.00
51533201	06/27/2022	BALDOCCHI, ALYSSA M	010-4396		100.00
51533202	06/27/2022	SWARN, ERYN A	010-4310		185.40
51533203	06/27/2022	CHAPMAN, LEYDER	010-4396		610.00
51533204	06/27/2022	HARRIMAN, NICO M	010-8699		191.25
51533205	06/27/2022	GAETA ARGUETA, ROSALVA	010-4396		7,500.00
51533206	06/27/2022	HYNES, KRISTEN E	010-5210		52.65
51533207	06/27/2022	BROWN, REBECCA S	010-8699		69.11
51533208	06/27/2022	NIDUMOLU, ASHA K	010-8699		92.89
51533209	06/27/2022	LAHMANN, JILL P	010-5210		383.35
51533210	06/27/2022	TRUONG, TIEN N	010-5822		200.00
51533211	06/27/2022	AL-TAHER, EMAN B	010-5300		40.00
51533212	06/27/2022	ANDERSON, KAITLIN V	010-5210		78.98
51533213	06/27/2022	LEE-CURTIS, KIANGA S	120-4304		251.37

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51533214	06/27/2022	JOHNSON, RAIN J	010-5210		58.50
51533215	06/27/2022	TROTTER, MAREN	010-5210		57.63
51533216	06/27/2022	KITTEN, ERIN S	010-8699		4,326.16
51533217	06/27/2022	ALEMAN-ANTUNEZ, KATHERINE	010-5220		200.98
51533218	06/27/2022	SEPULVEDA-GARCIA, ALEJANDRA	010-5210		834.53
51533219	06/27/2022	HARB, SERENE	010-4396		7,500.00
51533220	06/27/2022	SASAN, ANNE F	010-4396		6,518.02
51533221	06/27/2022	RIVAS, LAURA	010-5220		142.25
51533222	06/27/2022	BROOMFIELD, CRISTELLA S	010-8699		832.27
51533223	06/27/2022	REID, LAUREN	010-4311		74.05
51533224	06/27/2022	360 DEGREE CUSTOMER, INC.	010-5824		16,720.00
51533225	06/27/2022	4 IMPRINT,	010-5826		210.91
51533226	06/27/2022	510MEDIA	130-5825		38,025.00
51533227	06/27/2022	AAYSP	010-5825		11,000.00
51533228	06/27/2022	AC TRANSIT - ATTN: TREASURY DEPARTMENT	010-5820		22,900.00
51533229	06/27/2022	ACC ENVIRONMENTAL CONSULTANTS	210-6265		31,730.00
51533230	06/27/2022	ACHIEVE ACADEMY	010-8096		85,497.00
51533231	06/27/2022	ACHIEVERS, INC	010-4310		817.70
51533232	06/27/2022	ACME FIRE EXTINGUISHER	010-4307		901.31
51533233	06/27/2022	ACOFF, ROSALIND	010-5865		108.00
51533234	06/27/2022	ACTA NON VERBA	010-5825		15,600.00
51533235	06/27/2022	ADAMS ESQ	010-5844		14,500.00
51533236	06/27/2022	Francesca Adams	010-5865		108.00
51533237	06/27/2022	ADAMS, MESHAY	010-5865		216.00
51533238	06/27/2022	ADORAMA CAMERA,	010-4310	1,042.53	
			010-4315	6,031.91	
			010-4474	3,059.75	10,134.19
51533239	06/27/2022	Adventure Time Extended Day Care	010-5825		12,094.08
51533240	06/27/2022	Afriah Abdallah	010-5865		108.00
51533241	06/27/2022	AHMED, OROBA	010-5865		756.00
51533242	06/27/2022	ALAMEDA ADVERTISING AND RECOGNITION,	010-4318		1,424.96
51533243	06/27/2022	ALAMEDA COUNTY HEALTH CARE	670-5826		16,980.00
51533244	06/27/2022	ALAMEDA ELECTRICAL DISTRIBUTION	010-4307		40,291.61
51533245	06/27/2022	ALAMEIDA, DAVID	010-5830		2,500.00
51533246	06/27/2022	ALAN PERLBERG	010-5826		8,123.50
51533247	06/27/2022	ALCANTAR ZUNIGA, MALY	010-5865		216.00
51533248	06/27/2022	ALEXANDER, KIMBERLY	010-5865		216.00
51533249	06/27/2022	Alexandra Sierra	010-5865		1,080.00
51533250	06/27/2022	ALHAMBRA WATERS	110-4310		31.79
51533251	06/27/2022	Alisha Roe	010-5865		324.00
51533252	06/27/2022	ALLIED REFRIGERATION	010-4307		20,564.36
51533253	06/27/2022	ALMENDAREZ, CARIN	010-5865		108.00
51533254	06/27/2022	Alonzo, Lesvia	010-5865		108.00

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51533255	06/27/2022	ALPHA CARD SYSTEMS	010-4318		1,875.31
51533256	06/27/2022	ALTERNATIVES IN ACTION	010-8096		75,953.00
51533257	06/27/2022	AMAZON WEB SERVICES INC	010-5846		209.81
51533258	06/27/2022	AMERICAN INDIAN CHARTER II	010-8096		160,937.00
51533259	06/27/2022	AMERICAN INDIAN CHARTER HIGH	010-8096		112,907.00
51533260	06/27/2022	AMERICAN INDIAN CHILD RESOURCE CENTER	010-5100	3,152.60	
			010-5825	75.76	3,228.36
51533261	06/27/2022	AMERICAN INDIAN PUBLIC CHARTER	010-8096		53,711.00
51533262	06/27/2022	AMERICAN RED CROSS	120-5826		22.00
51533263	06/27/2022	AMY & PHILIP WRIGHT	010-5865		1,898.79
51533264	06/27/2022	ANCORA PUBLISHING	010-4310		5,006.58
51533265	06/27/2022	ANOVA EDUCATION BEHAVIOR CONSULTATION	010-5827		15,540.00
51533266	06/27/2022	ANTHONIO	350-6235		46,476.00
51533267	06/27/2022	APPLE COMPUTER	010-4315	104.74	
			010-4410	332.53	
			010-4420	79,477.01	79,914.28
51533268	06/27/2022	ARANCIBIA, SOLANGE PAMELA	010-5865		324.00
51533269	06/27/2022	AREY JONES	010-4304	196.91	
			010-4310	438.60	
			010-4420	1,755.73	
			120-4420	2,120.45	4,511.69
51533270	06/27/2022	AREY JONES	010-4410	5,622.50	
			010-4420	69,829.78	
			010-5846	1,014.00	
			120-4420	1,286.20	
			670-4420	1,755.73	79,508.21
51533271	06/27/2022	ARISE CHARTER HIGH SCHOOL	010-8096		124,034.00
51533272	06/27/2022	ARNTZ BUILDERS,	210-6271		174,315.75
51533273	06/27/2022	WestAmerica Bank- Cole WAB1919	210-6271		162,308.92
51533274	06/27/2022	ARROW SIGN,	010-5671		407.00
51533275	06/27/2022	Consuelo Arroyo	010-5865		108.00
51533276	06/27/2022	Aruna Sokol	010-5865		216.00
51533277	06/27/2022	ASCEND	010-8096		104,186.00
51533278	06/27/2022	ASPIRE BERKLEY MAYNARD ACADEMY	010-8096		92,504.00
51533279	06/27/2022	ASPIRE COLLEGE ACADEMY	010-8096		14,976.00
51533280	06/27/2022	ASPIRE GOLDEN STATE COLLEGE P.	010-8096		54,607.00
51533281	06/27/2022	ASPIRE L.WILSON COLLEGE PREP.	010-7281	80,550.67	
			010-8096	66,221.00	146,771.67
51533282	06/27/2022	ASPIRE MONARCH ACADEMY	010-8096		65,747.00
51533283	06/27/2022	ASPIRE TRIUMP TECH. ACADEMY	010-8096		23,287.00
51533284	06/27/2022	AT AND T	010-5930		1,075.91
51533285	06/27/2022	AT AND T	010-5930		2,827.98

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## Checks Dated 06/01/2022 through 06/30/2022

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51533286	06/27/2022	ATLAS TECHNICAL CONSULTANTS	350-6265		215.00
51533287	06/27/2022	ATTITUDINAL HEALING CONNECTION	010-5825		17,563.24
51533288	06/27/2022	AURUM PREPARATORY ACADEMY	010-8096		26,954.00
51533289	06/27/2022	AWESOME PRINTING	010-4310	701.64	
			010-4380	10,992.34	11,693.98
51533290	06/27/2022	BABY MOHAMMED	010-5865		216.00
51533291	06/27/2022	BAPTISTE, CLARENCE	010-5865		324.00
51533292	06/27/2022	BAY ALARM	010-5873		17,683.44
51533293	06/27/2022	BAY AREA AIR QUALITY MGMT DIST	670-5826		4,376.25
51533294	06/27/2022	BAY AREA COMMUNITY RESOURCES	010-5100	631,067.15	
			010-5825	194,927.64	825,994.79
51533295	06/27/2022	BAY AREA TECHNOLOGY SCHOOL	010-8096		63,175.00
51533296	06/27/2022	BAY CITY BOILER & ENGINEERING CO. INC	140-6273		14,485.21
51533297	06/27/2022	BAY HILL HIGH SCHOOL	010-5827		25,289.00
51533298	06/27/2022	BEARCOM	010-4310		4,666.75
51533299	06/27/2022	BENZ, SUSAN H	010-5825		1,170.00
51533300	06/27/2022	BEST INSTRUMENT REPAIR	010-4310		1,700.00
51533301	06/27/2022	BIG APPLE CAFE	010-4311		15,017.43
51533302	06/27/2022	BLACK TIE TRANSPORTATION	010-5100	53,656.26	
			010-5825	24,983.83	78,640.09
51533303	06/27/2022	Blaire Jahn	010-5865		1,306.15
51533304	06/27/2022	BLAST OFF NOW PRESURE WASHING	670-5826		137.81
51533305	06/27/2022	BLICK ART MATERIALS	010-4304		64.72
51533306	06/27/2022	BMR HEALTH SERVICES, INC.	010-5824		29,309.14
51533307	06/27/2022	BRAILSFORD & DUNLAVEY,	210-6289		172,024.00
51533308	06/27/2022	Brenda Ramirez Higuera	010-5865		108.00
51533309	06/27/2022	Brito, Omar	010-5865		108.00
51533310	06/27/2022	BROWN, LAWRENCE	010-5865		108.00
51533311	06/27/2022	Brown, Phillesha	010-5865		324.00
51533312	06/27/2022	BYERS, LASONYA	010-5865		324.00
51533313	06/27/2022	CAFE GABRIELA	010-4311		1,025.71
51533314	06/27/2022	CAHILL/FOCON JOINT VENTURE	210-6271		1,513,735.00
51533315	06/27/2022	CALIFORNIA INTERSCHOLASTIC FED ERATION	010-5300		8,330.08
51533316	06/27/2022	CALTRONICS BUSINESS SYSTEMS	010-5610	1,469.13	
			010-5826	552.80	2,021.93
51533317	06/27/2022	CAMPBELL, DEBORAH A	010-5865		108.00
51533318	06/27/2022	CAMPUS SECURITY SOLUTIONS	010-4410		6,755.58
51533319	06/27/2022	Candelaria Mejia Tzoc	010-5865		120.00
51533320	06/27/2022	Evelynne CannonWright	010-5865		108.00
51533321	06/27/2022	CANON SOLUTIONS AMERICA	010-4310		123.90
51533322	06/27/2022	CANON SOLUTIONS AMERICA,	010-4304		454.06
51533323	06/27/2022	CAROLINA BIOLOGICAL SUPPLY,	010-4304		1,412.25

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51533324	06/27/2022	Cassandra Rose	010-5865		216.00
51533325	06/27/2022	MICAELA CASTILLO	010-5865		108.00
51533326	06/27/2022	CATAPULT LEARNING WEST, LLC	010-5825		9,190.00
51533327	06/27/2022	Catherine Nyamilandi	010-5865		216.00
51533328	06/27/2022	CCMSI TREASURY	670-5825	14,409.00	
			670-5826	150,000.00	164,409.00
51533329	06/27/2022	CDW-G	010-4310	623.79	
			010-4410	11,920.05	12,543.84
51533330	06/27/2022	CDW-G	010-4410	16,125.00	
			010-4420	34,135.13	
			010-4474	2,465.07	
			010-6424	12,099.94	64,825.14
51533331	06/27/2022	CERTECH ENVIROMENTAL SERVICES	010-5674		7,579.00
51533332	06/27/2022	CHABOT SPACE & SCIENCE CENTER	010-5825		12,500.00
51533333	06/27/2022	CHAIN LINK FENCE & SUPPLY,	010-5671		9,173.00
51533334	06/27/2022	Abbie Chan	010-5865		192.00
51533335	06/27/2022	Chessen, Claire	010-5865		108.00
51533336	06/27/2022	Adelita Cid	010-5865		108.00
51533337	06/27/2022	CINTAS CORPORATION	010-5826		127.57
51533338	06/27/2022	CITIZEN SCHOOLS, INC	010-5100	38,223.39	
			010-5825	450.08	38,673.47
51533339	06/27/2022	City Bloom Inc	010-5826		1,293.09
51533340	06/27/2022	CITY OF OAKLAND	210-6220		3,497.98
51533341	06/27/2022	CLAREMONT PARTNERS INC.	670-5825		3,826.00
51533342	06/27/2022	CLARK'S HOME AND GARDEN,	010-4307		332.25
51533343	06/27/2022	Clemons, Nicole	010-5865		216.00
51533344	06/27/2022	CLINCY, THERESA	010-5825		300.00
51533345	06/27/2022	COLD AIR REFRIGERATION, INC	130-5670		2,653.00
51533346	06/27/2022	COMMUNICATION WORKS	010-5824		155,800.00
51533347	06/27/2022	COMMUNITY ED. PARTNERSHIPS	010-5825		19,999.20
51533348	06/27/2022	COMMUNITY SCHOOL CREATIVE ED.	010-8096		73,654.00
51533349	06/27/2022	COMTEL SYSTEM TECHNOLOGY	010-5671		1,295.00
51533350	06/27/2022	Concepcion Cruz	010-5865		216.00
51533351	06/27/2022	CONSOLIDATED ENGINEERING LABORATORIES	350-6265		1,506.56
51533352	06/27/2022	COPY STATION	010-4318		1,692.58
51533353	06/27/2022	CORDOBA CORP	210-6289		113,160.00
51533354	06/27/2022	CORODATA SHREDDING	010-5826		51.87
51533355	06/27/2022	COX, MIA	010-5865		108.00
51533356	06/27/2022	CRESCENDO EDUCATION GROUP	010-5825		41,000.00
51533357	06/27/2022	Mary Cruz Arauz	010-5865		108.00
51533358	06/27/2022	CRYSTAL SIMMONS	010-5826		5,000.00
51533359	06/27/2022	CUSTOM INK, LLC	010-4304	8,868.51	
			010-4310	1,638.84	

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51533359	06/27/2022	CUSTOM INK, LLC	010-5870	16,181.46	26,688.81
51533360	06/27/2022	CYPRESS MANDELA TRAINING CENTER INC	010-5825		27,500.00
51533361	06/27/2022	D&D SECURITY RESOURCES,	010-4410		22,819.86
51533362	06/27/2022	D. HARRIS TOURS, INC.	010-5826		8,200.00
51533363	06/27/2022	DAILEY, TANISHA	010-5865		108.00
51533364	06/27/2022	DAILY JOURNAL CORPORATION	010-5810	9,855.32	
			210-6262	6,525.35	16,380.67
51533365	06/27/2022	Danielle Belton	010-5865		216.00
51533366	06/27/2022	DATA MEDIA SERVICES	210-6274		3,800.00
51533367	06/27/2022	Davenport, Angela	010-5865		216.00
51533368	06/27/2022	Sam Davidson	010-5865		216.00
51533369	06/27/2022	DE NIKE, MOIRA	Reissued		22,500.00 *
	Reissued on 08/18/2022, Cancel Register # AP08182022B				
51533370	06/27/2022	DEBORAH SHIRLEY PEGUES	010-5865		324.00
51533371	06/27/2022	DELTA CHARTER BUS SERVICE	010-5826	11,261.53	
			010-5829	616.47	11,878.00
51533372	06/27/2022	SCHOOL SPECIALTY LLC	010-4310		356.44
51533373	06/27/2022	DEMCO,	010-4310	2,521.81	
			010-4432	12,113.82	14,635.63
51533374	06/27/2022	DENCO SALES, INC.	010-4310		1,314.35
51533375	06/27/2022	DEPARTMENT OF SOCIAL SERVICES	120-5846		1,936.00
51533376	06/27/2022	DEPT OF TOXICS & SUBSTANCES CO	210-6270		4,319.05
51533377	06/27/2022	DESIGN FOR EQUITY LLC	010-5825		36,850.00
51533378	06/27/2022	DEVELOPMENT GROUP	010-5826		11,107.76
51533379	06/27/2022	DIALOG DESIGN LP	210-6215	19,761.15	
			210-6274	14,990.00	34,751.15
51533380	06/27/2022	Digital Theatre+ (Plus)	010-5846		3,500.00
51533381	06/27/2022	DISCOUNT SCHOOL SUPPLY	120-4304		9,796.08
51533382	06/27/2022	DIVISION OF STATE ARCHITECTS	Cancelled		500.00 *
	Cancelled on 07/07/2022, Cancel Register # AP07082022A				
51533383	06/27/2022	DIVISION OF STATE ARCHITECTS	Cancelled		500.00 *
	Cancelled on 07/07/2022, Cancel Register # AP07082022A				
51533384	06/27/2022	DOAN TA	010-5865		216.00
51533385	06/27/2022	FRANCINE DORSEY	010-5865		108.00
51533386	06/27/2022	DOTSON FRANKLIN, HALIMA	010-5825		500.00
51533387	06/27/2022	DOWNTOWN CHARTER ACADEMY, ATTN . ACCOUNTING DEPT.	010-8096		50,048.00
51533388	06/27/2022	DRAKE UNIVERSITY	010-5825		6,510.93
51533389	06/27/2022	DUFF, MICHELLE	010-5865		216.00
51533390	06/27/2022	DUONG, LIEU	010-5865		432.00
51533391	06/27/2022	DURAN, RUBY	010-5830		2,500.00
51533392	06/27/2022	ECAPITAL COMMERCIAL FINANCE CO RP For:Dynamic Ed Services In	010-5824	6,158.25	
			010-5844	1,780.00	7,938.25

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Checks Dated 06/01/2022 through 06/30/2022					
Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51533393	06/27/2022	EAST BAY AGENCY FOR CHILDREN	010-5100	103,827.06	
			010-5825	46,619.78	150,446.84
51533394	06/27/2022	EAST BAY ASIAN YOUTH CENTER	010-5100	423,976.40	
			010-5825	64,232.00	
			010-5826	1,100.00	489,308.40
51533395	06/27/2022	EAST BAY BLUE PRINT AND SUPPLY	010-5671	178.33	
			210-6262	2,670.24	
			350-6262	1,456.60	4,305.17
51533396	06/27/2022	EAST BAY GLASS	010-5671		12,447.50
51533397	06/27/2022	EAST BAY INNOVATION ACADEMY	010-7281	23,993.43	
			010-8096	76,639.00	100,632.43
51533398	06/27/2022	EAST BAY LAWN MOWER	010-4307		8,342.12
51533399	06/27/2022	EAST BAY MUNICIPAL UTILITY DIS	010-5555	88,807.96	
			120-5555	759.78	89,567.74
51533400	06/27/2022	EAST BAY MUNICIPAL UTILITY DIS	010-5555		38,732.48
51533401	06/27/2022	ECONOMY LUMBER COMPANY	010-4307		17,274.67
51533402	06/27/2022	EDUCATION FOR CHANGE@COX	010-8096		83,675.00
51533403	06/27/2022	Elizabeth Ramirez Cortez	010-5865		108.00
51533404	06/27/2022	Emiliana Mendoza Mendoza	010-5865		108.00
51533405	06/27/2022	Emily Kline	010-5865		216.00
51533406	06/27/2022	EMPEROR SUPPLY	010-4307		1,901.22
51533407	06/27/2022	ENTERPRISE	010-5826		1,390.18
51533408	06/27/2022	ENTOURAGE YEARBOOKS	010-4314		5,628.26
51533409	06/27/2022	ENVISION ACAD./ARTS&TECHNOLOGY	010-8096		43,232.00
51533410	06/27/2022	EPALLET, INC.	130-4710		414,468.99
51533411	06/27/2022	ESPARZA, MONICA	010-5865		108.00
51533412	06/27/2022	ESPINOZA, MARIA	010-5865		108.00
51533413	06/27/2022	Esther Olguin	010-5865		108.00
51533414	06/27/2022	FAGEN FRIEDMAN & FULFROST	010-5825	112,921.84	
			010-5845	40,575.50	
			210-5825	130.00	153,627.34
51533415	06/27/2022	Fahm Saechao	010-5865		108.00
51533416	06/27/2022	FASTRAK VIOLATION PROCESSING D EPARTMENT	010-5826		7.00
51533417	06/27/2022	FED EX NATIONAL LTL	010-5910		1,020.96
51533418	06/27/2022	FIRE PROTECTION SPECIALISTS	010-5674		806.66
51533419	06/27/2022	FIRST ALARM SECURITY & PATROL	010-5873		88.00
51533420	06/27/2022	FIRST BOOK	010-4200		214.99
51533421	06/27/2022	FIRST STUDENT INC	010-5826		934.50
51533422	06/27/2022	FISHER SCIENTIFIC	010-4304		93.28
51533423	06/27/2022	Fitsum Mohammed	010-5865		108.00
51533424	06/27/2022	Flor Ramirez Hernandez	010-5865		108.00
51533425	06/27/2022	FLOWATER, INC.	010-5671		1,510.43
51533426	06/27/2022	Follett Content Solutions, LLC	010-4200		70,434.80
51533427	06/27/2022	FOOD 4 THOUGHT, LLC	130-4710		445.46
51533428	06/27/2022	Francisca Cazares	010-5865		108.00

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51533429	06/27/2022	FRANCOPHONE CHARTER SCHOOL OF OAKLAND	010-8096		61,299.00
51533430	06/27/2022	Frank Banks and Todd Davis	010-5865		467.20
51533431	06/27/2022	FRONTLINE EDUCATION	010-5825	358,500.00	
			010-5826	3,000.00	
			010-5846	173,149.45	534,649.45
51533432	06/27/2022	FULLER, LINDSEY	010-5825		4,200.00
51533433	06/27/2022	G. ALAN INCORPORATED	010-4380		650.00
51533434	06/27/2022	GALVAN, ERIC	010-5825		6,125.00
51533435	06/27/2022	GALVEZ, EVANGELINA	010-5865		108.00
51533436	06/27/2022	GARCIA, MOISES	010-5865		216.00
51533437	06/27/2022	Gazali, Ashwag	010-5865		108.00
51533438	06/27/2022	Geneva Williams	010-5865		216.00
51533439	06/27/2022	GERALD D. SMITH	010-5671		960.00
51533440	06/27/2022	WALLOH A. GIBSON GIBCO ENVIRONMENTAL SERVICES	670-5826		2,700.00
51533441	06/27/2022	GIRLS INC OF ALAMEDA COUNTY	010-5100	116,349.43	
			010-5825	63,320.31	179,669.74
51533442	06/27/2022	GIRON, SILMA	010-5865		108.00
51533443	06/27/2022	GLOBAL INDUSTRIAL EQUIPMENT	130-5670		263.60
51533444	06/27/2022	GONZALEZ, MARIBEL	010-5825		10,025.00
51533445	06/27/2022	GOPHER SPORT	010-4304	617.07	
			010-4310	1,182.95	1,800.02
51533446	06/27/2022	GRAINGER	010-4304	3,258.92	
			010-4307	184.84	
			010-4310	269.34	
			010-4432	36,602.73	40,315.83
51533447	06/27/2022	GRAND LAKE ACE HARDWARE INC.	010-4310		5,501.70
51533448	06/27/2022	GRAND RIVER SOLUTIONS, INC.	010-5825		6,120.00
51533449	06/27/2022	GREASE TRAP CLEANERS	010-5671		200.00
51533450	06/27/2022	GREENHOUSE MEGASTORE	010-4310		2,670.66
51533451	06/27/2022	Guadalupe Rojas	010-5865		216.00
51533452	06/27/2022	Hanna Interpreting Svcs	010-5825	36,646.50	
			670-5826	30,260.00	66,906.50
51533453	06/27/2022	HARDISON KOMASTSU IVELICH & TUCKER	210-6215		42,600.00
51533454	06/27/2022	HARRIEL, MONIQUE	010-5865		216.00
51533455	06/27/2022	DANIEL HAWKINS	010-5865		216.00
51533456	06/27/2022	HEINEMANN PUBLISHING	010-4310		9,953.85
51533457	06/27/2022	HERNANDEZ, JR., DIEGO	010-5865		216.00
51533458	06/27/2022	Miguel Hernandez	010-5865		216.00
51533459	06/27/2022	HERTZ ENVIRONMENTAL, INC.	210-6262		6,096.00
51533460	06/27/2022	HIBSER YAMAUCHI ARCHITECT,	210-6215		4,843.80
51533461	06/27/2022	HIGH STREET CAR WASH	010-5674	28.00	
			010-5679	1,210.30	1,238.30
51533462	06/27/2022	HIGH SUMMIT LLC DBA SPECIAL EVENTS	010-5826		25,724.20

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51533463	06/27/2022	HILTI	010-4307		2,129.64
51533464	06/27/2022	HK ISHIDA	010-5830		2,500.00
51533465	06/27/2022	HK SMALL ENGINE	010-5671		253.68
51533466	06/27/2022	TONEYA HOLLIE	010-5865		108.00
51533467	06/27/2022	STACY HOLMES	010-5865		108.00
51533468	06/27/2022	CARTY WEB STRATEGIES, INC. HOME CAMPUS	010-5300		5,835.00
51533469	06/27/2022	KAYLA HOWARD	010-5865		108.00
51533470	06/27/2022	HUNT & SONS,	010-4330		19,256.78
51533471	06/27/2022	ICE SAFETY SOLUTIONS	010-4318		1,373.93
51533472	06/27/2022	IDA STRUCTURAL ENGINEERS INC.	210-6215		12,600.00
51533473	06/27/2022	IDN- WILCO,INC	010-4307		981.61
51533474	06/27/2022	IMAGINE LEARNING	010-5846		1,500.00
51533475	06/27/2022	INDIVIDUAL FOOD SERVICES	130-4308		1,424.87
51533476	06/27/2022	INTRINSIC CONSUMER SOLUTIONS	010-4304	607.27	
			010-4410	5,125.91	5,733.18
51533477	06/27/2022	JAMII TECHNOLOGY	110-5846		24,150.00
51533478	06/27/2022	JENNIFER ARIAS	010-5865		108.00
51533479	06/27/2022	JENSEN HUGHES	210-5825	395.00	
			210-6215	5,864.00	
			210-6289	1,779.19	
			250-6215	15,840.00	
			350-6289	369.81	24,248.00
51533480	06/27/2022	Jessica May Golding	010-5865		216.00
51533481	06/27/2022	JEUNG, CURTIS	010-5865		216.00
51533482	06/27/2022	JOHNNY'S SELECTED SEEDS	010-4304		100.50
51533483	06/27/2022	JOHNSON CONTROLS FIRE PROTECT.	010-5671		77,209.05
51533484	06/27/2022	JOHNSON, JAHLILAH	010-5865		576.00
51533485	06/27/2022	KEYANA JOHNSON	010-5865		324.00
51533486	06/27/2022	JOHNSTONE SUPPLY	010-4307		1,245.68
51533487	06/27/2022	JAI-PUT ENTERPRISE INC, dba JUNK KING CONTRA COSTA	670-5825		3,428.00
51533488	06/27/2022	JUVO AUTISM + BEHAVIORAL HEALTH SERVICES	010-5824		17,457.25
51533489	06/27/2022	Kalimah Nisa Sanford	010-5865		216.00
51533490	06/27/2022	Serah Karingithi	010-5865		216.00
51533491	06/27/2022	Katrina Allen-Childress	010-5865		216.00
51533492	06/27/2022	KAUFMAN-COHEN, NANCY	010-5825		4,000.00
51533493	06/27/2022	KELLER SUPPLY COMPANY	010-4307		2,858.98
51533494	06/27/2022	KELLEY, RHONDA	010-5865		108.00
51533495	06/27/2022	KELLY-MOORE PAINT COMPANY	010-4307		10,370.00
51533496	06/27/2022	TALYA KEMPER	010-5865		108.00
51533497	06/27/2022	KIARA HOWARD	010-5825		315.00
51533498	06/27/2022	KIM, LY	010-5865		216.00
51533499	06/27/2022	KINLICHINI, KASIMA	010-5865		108.00
51533500	06/27/2022	KIPP BRIDGE COLLEGE PREP.	010-8096		46,391.00

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Checks Dated 06/01/2022 through 06/30/2022					
Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51533501	06/27/2022	KRISHNA COPY CENTER	010-5826		438.67
51533502	06/27/2022	KW ENGINEERING	210-6215		4,725.00
51533503	06/27/2022	Kwong, Stella	010-5865		216.00
51533504	06/27/2022	LAKESHORE LEARNING MATERIALS	Reissued		101,171.31 *
Reissued on 08/16/2022, Cancel Register # AP08162022C					
51533505	06/27/2022	LAMPHIER-GREGORY	350-6289		16,472.83
51533506	06/27/2022	LANGUAGE LINK/CORP. TRANSLATION SERVICES	010-5826	140.00	
			010-5846	1,000.00	1,140.00
51533507	06/27/2022	LANGUAGE PEOPLE, INC	010-5825		320.00
51533508	06/27/2022	LaTasha Jones	010-5865		216.00
51533509	06/27/2022	Lavinia Jenkins	010-5865		108.00
51533510	06/27/2022	LAZEAR ACADEMY	010-8096		83,092.00
51533511	06/27/2022	Kenia Lazo	010-5865		108.00
51533512	06/27/2022	LCA ARCHITECTS,	210-6271		3,242.50
51533513	06/27/2022	LEADING EDUCATORS INC.	010-5825		500,000.00
51533514	06/27/2022	LEARNING A-Z	010-5846		3,905.00
51533515	06/27/2022	LEARNING WITHOUT LIMITS	010-8096		41,112.00
51533516	06/27/2022	LEARNING WITHOUT TEARS	010-4100		89,203.57
51533517	06/27/2022	Lectura Books	010-4200		2,370.38
51533518	06/27/2022	Yan Mei Li	010-5865		108.00
51533519	06/27/2022	LIGHTHOUSE CHARTER SCHOOL	010-8096		113,202.00
51533520	06/27/2022	LIGHTHOUSE COMMUNITY HIGH	010-8096		48,903.00
51533521	06/27/2022	LINCOLN AQUATICS	010-4307		712.12
51533522	06/27/2022	LINCOLN	010-5825		47,600.00
51533523	06/27/2022	LINDEN TRAVEL AGENTS	010-5220		13,277.38
51533524	06/27/2022	LINH THU VUONG	010-5865		216.00
51533525	06/27/2022	LINKED LEARNING ALLIANCE	010-5220		698.00
51533526	06/27/2022	Lisa Jackson Payne	010-5865		216.00
51533527	06/27/2022	LOBEL, DEBRA	010-5865		108.00
51533528	06/27/2022	LODESTAR: A LIGHTHOUSE CHARTER	010-8096		139,405.00
51533529	06/27/2022	LOO, KRISTIN	010-5825		4,100.00
51533530	06/27/2022	ROSA LOPEZ	010-5865		540.00
51533531	06/27/2022	LOVE, LEARN, SUCCESS	010-5100		32,187.00
51533532	06/27/2022	LOWE CONSULTING GROUP INC.	210-6289		49,500.00
51533533	06/27/2022	LOZANO SMITH, LLP	010-5825	7,068.58	
			210-6289	100,514.62	107,583.20
51533534	06/27/2022	LPS OAKLAND R&D	010-7281	30,258.73	
			010-8096	10,001.00	40,259.73
51533535	06/27/2022	LUNA KIDS DANCE	010-5825		15,700.00
51533536	06/27/2022	Luong, Donna	010-5865		108.00
51533537	06/27/2022	LUSTER NATIONAL INC.	210-6289		20,126.73
51533538	06/27/2022	Luz Elena Alvarez Verdusco	010-5865		216.00
51533539	06/27/2022	LYNN, JENNIFER	010-5865		540.00
51533540	06/27/2022	MACIAS, MARIA	010-5865		108.00
51533541	06/27/2022	MACKIN EDUCATIONAL RES.	010-4200		35,693.97

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Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51533542	06/27/2022	STEPHANIE MAIER	010-5865		216.00
51533543	06/27/2022	MAINTEX, INC	010-4305		6,035.36
51533544	06/27/2022	MAN CAVE AMERICA Attn: Henry Liu	010-5826		10,488.76
51533545	06/27/2022	MARCUS BOOK STORES	010-4200		7,898.54
51533546	06/27/2022	Maria C Ambrocio	010-5865		216.00
51533547	06/27/2022	Maria De Jesus Perez-Rodarte	010-5865		216.00
51533548	06/27/2022	Maria Delgado	010-5865		108.00
51533549	06/27/2022	Maria Eugenia Bueno Cortes	010-5865		216.00
51533550	06/27/2022	MARIAH EDWARDS	010-5865		216.00
51533551	06/27/2022	MARINELLA & GUISEPPE DECATALDO	010-5865		480.00
51533552	06/27/2022	Marisol Fernandez	010-5865		216.00
51533553	06/27/2022	MARJORIE	010-5865		108.00
51533554	06/27/2022	MARKUS SUPPLY ACE HARDWARE	010-4310		3,325.17
51533555	06/27/2022	JUANITA MARTINEZ	010-5865		108.00
51533556	06/27/2022	Matinez Guzman, Homero	010-5865		108.00
51533557	06/27/2022	MAXIM HEALTHCARE SERVICES	010-5824	85,199.96	
			010-5825	64,122.75	149,322.71
51533558	06/27/2022	MAXIMILIAN NAPIER	010-5826		9,240.00
51533559	06/27/2022	MAXIMO, RASHEEDA	010-5865		324.00
51533560	06/27/2022	MC FARLAND, TACHISHAUNA	010-5865		216.00
51533561	06/27/2022	MCGOWAN, ANGELIN MARIE	010-5865		108.00
51533562	06/27/2022	MENDEZ DE PEREZ, PRISCILLA E.	010-5865		108.00
51533563	06/27/2022	Metcalfe, Tianna	010-5865		216.00
51533564	06/27/2022	MEYERS, EVA JO	010-5825		4,000.00
51533565	06/27/2022	Michael Cody	010-5826		1,848.00
51533566	06/27/2022	Michael Metz	010-5865		216.00
51533567	06/27/2022	MICHELLE FIERSTON	210-6289		1,867.50
51533568	06/27/2022	MICRO ANALYTICAL LABORATORY	670-5826		51.00
51533569	06/27/2022	MILESTONE DBA N.V, HEATHORN	210-6274		16,980.00
51533570	06/27/2022	MILLENNIUM CONSULTING ASSOC.	210-6170		140.00
51533571	06/27/2022	MILLS COLLEGE	010-5100	15,500.00	
			010-5825	110,208.00	
			010-5826	20,943.31	146,651.31
51533572	06/27/2022	MINUTEMAN PRESS OF OAKLAND	010-4310	1,290.95	
			010-5870	14,266.08	15,557.03
51533573	06/27/2022	MINUTEMAN PRESS	010-5826		2,203.63
51533574	06/27/2022	SANDRA MIRANDA	010-5865		216.00
51533575	06/27/2022	MIURA AMERICA CO. LTD.	130-4308		5,778.62
51533576	06/27/2022	MORALES, DAVID L.	010-5865		216.00
51533577	06/27/2022	Morenikeji Yisa	010-5865		216.00
51533578	06/27/2022	MORENO, ALMA	010-5865		108.00
51533579	06/27/2022	MOSAIC PROJECT	010-5826	2,150.00	
			010-5828	600.00	2,750.00
51533580	06/27/2022	SABRINA MOSS	010-5865		540.00
51533581	06/27/2022	MULBERRY FARMS	010-4100		2,965.50

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## Checks Dated 06/01/2022 through 06/30/2022

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51533582	06/27/2022	MULTISTUDIO	210-6215		18,197.58
51533583	06/27/2022	MURAKAMI AND NELSON ARCHITECTURAL	210-6215		9,070.94
51533584	06/27/2022	MUSICIAN'S FRIEND	010-4310	504.86	
			010-4410	1,206.66	1,711.52
51533585	06/27/2022	MVP SPORTS AND RECREATION,	010-4310	17,488.14	
			010-4318	5,324.46	22,812.60
51533586	06/27/2022	Naja Munassar	010-5865		216.00
51533587	06/27/2022	NASCO	010-4304	91.35	
			010-4310	264.60	355.95
51533588	06/27/2022	NAVA, PAULA	010-5865		108.00
51533589	06/27/2022	Nelvi Cajas	010-5865		108.00
51533590	06/27/2022	NEWTON, MICHAEL A.	010-5865		324.00
51533591	06/27/2022	NGHIA T NGUYEN	010-5865		324.00
51533592	06/27/2022	NGUYEN, DAVID	010-5865		216.00
51533593	06/27/2022	NILES BIOLOGICAL	010-4100	7,433.50	
			Unpaid Tax	202.27-	7,231.23
51533594	06/27/2022	NINYO & MOORE	210-6265	69,726.16	
			210-6270	19.35	
			210-6289	13,733.75	
			350-6265	1,412.11	84,891.37
51533595	06/27/2022	NIROGA INSTITUTE	010-5825		2,250.00
51533596	06/27/2022	NOR-CAL MOVING SERVICES	210-6276		2,250.00
51533597	06/27/2022	Norlan Alverenga	010-5865		324.00
51533598	06/27/2022	NORTH OAKLAND COMMUNITY	010-8096		19,171.00
51533599	06/27/2022	OAKHILL SCHOOL OF CALIFORNIA	010-5827		27,629.90
51533600	06/27/2022	OAKLAND CHARTER ACADEMY, ATTN. ACCOUNTING DEPT.	010-8096		15,265.00
51533601	06/27/2022	OAKLAND CHARTER HIGH SCHOOL. A TTN. ACCTNG. DEPT.	010-8096		75,917.00
51533602	06/27/2022	OAKLAND KIDS FIRST	010-5825		30,000.00
51533603	06/27/2022	OAKLAND LEAF FOUNDATION	010-5100		61,824.72
51533604	06/27/2022	OAKLAND MILITARY INSTITUTE	010-8096		35,302.00
51533605	06/27/2022	OAKLAND NATIVES GIVE BACK	010-5825		215,631.00
51533606	06/27/2022	COGENT SOLUTIONS & SUPPLIES	010-4307		38,415.43
51533607	06/27/2022	OAKLAND PUBLIC EDUCATION FUND	010-5825		44,560.00
51533608	06/27/2022	OAKLAND PUBLIC EDUCATION FUND	120-5825		20,000.00
51533609	06/27/2022	OAKLAND SCHOOL FOR THE ARTS	010-7281	71,524.57	
			010-8096	161,267.00	232,791.57
51533610	06/27/2022	OAKLAND UNITY HIGH SCHOOL	010-8096		38,981.00
51533611	06/27/2022	OAKLAND UNITY MIDDLE SCHOOL	010-8096		7,433.00
51533612	06/27/2022	OFFICE DEPOT	010-4304	4,100.13	
			010-4310	23,725.77	
			010-4318	961.52	
			010-4350	9,005.22	

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Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51533612	06/27/2022	OFFICE DEPOT	130-4310	221.96	38,014.60
51533613	06/27/2022	Oppenheimer Investigations Grp	010-5825	23,452.00	
			010-5826	1,897.50	25,349.50
51533614	06/27/2022	ORBACH HUFF & HENDERSON LLP	350-5845		28,267.71
51533615	06/27/2022	ORIENTAL TRADING	010-4310		2,420.44
51533616	06/27/2022	Orion Academy	010-5827		9,620.46
51533617	06/27/2022	ORTEGA, MIGUEL	010-5865		600.00
51533618	06/27/2022	Miriam Ortega	010-5865		108.00
51533619	06/27/2022	OUSD - REVOLVING ACCOUNT	010-9560		4,298.00
51533620	06/27/2022	OVERALL & ASSOCIATES SECURITY, INC.	010-5825		5,100.00
51533621	06/27/2022	PACIFIC COAST CONCEPTS	010-4310		134.08
51533622	06/27/2022	Pacific Coast Trane	130-5670		1,053.00
51533623	06/27/2022	PACIFIC GAS AND ELECTRIC	010-5520	662,758.29	
			120-5520	5,225.56	667,983.85
51533624	06/27/2022	PACIFIC SCREEN & SHADE INC	010-5671		783.00
51533625	06/27/2022	PALACIOS, RACHEL-ANNE	010-5825		750.00
51533626	06/27/2022	PARENT INSTITUTE FOR QUALITY EDUCATION	010-5825		12,000.00
51533627	06/27/2022	Maria R. Pena	010-5865		108.00
51533628	06/27/2022	PENN STATE INDUSTRIES	010-4304		3,211.39
51533629	06/27/2022	PERALTA COMMUNITY COLLEGE DISTRICT	010-5825		164,883.11
51533630	06/27/2022	PERALTA COMMUNITY COLLEGE DISTRICT	010-5825		147,166.32
51533631	06/27/2022	PERKINS EASTMAN ARCHITECTS DPC	210-6215		66,426.78
51533632	06/27/2022	NATISHA PERKINS	010-5865		216.00
51533633	06/27/2022	PEZOLD, CARL E.	010-5865		108.00
51533634	06/27/2022	PHILOMENA PIZZA	010-4319		977.51
51533635	06/27/2022	PINSKY, ELENA	010-5100	147.25	
			010-5825	532.75	680.00
51533636	06/27/2022	PLATANO CAFE	010-4311		13,427.02
51533637	06/27/2022	PLAYPOWER LT FARMINGTON, INC	010-8699		924.56
51533638	06/27/2022	POSITIVE BEHAVIOR SUPPORTS	010-5824		32,565.00
51533639	06/27/2022	SHAMELLA POTTS	010-5865		108.00
51533640	06/27/2022	LeAna Powell	010-5865		108.00
51533641	06/27/2022	Precious Porter	010-5865		216.00
51533642	06/27/2022	PRESTIGE PRINTING AND GRAPHICS	010-4100	781,148.28	
			010-5870	1,821.56	782,969.84
51533643	06/27/2022	PROFESSIONAL SERVICE INDUSTRIES	670-5825		2,990.00
51533644	06/27/2022	PROFESSIONAL TUTORS OF AMERICAN	010-5824		255.00
51533645	06/27/2022	PUBLIC HEALTH INSTITUTE	010-5825		40,000.00
51533646	06/27/2022	PURE WATER PARTNERS, LLC	010-4310		140.00
51533647	06/27/2022	PURPLE COMMUNICATIONS	670-5826		5,680.80

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51533648	06/27/2022	PURSELL, ALAN	010-5865		216.00
51533649	06/27/2022	Rada Ming	010-5865		108.00
51533650	06/27/2022	RADICLE ROOT COLLECTIVE	010-5825		6,875.00
51533651	06/27/2022	Rainbow Chefs Academy	010-5825		2,250.00
51533652	06/27/2022	RALLY DOG OUTFITTERS	010-4304	3,793.71	
			010-4310	7,698.30	11,492.01
51533653	06/27/2022	BIANCA RAMOS	010-5865		216.00
51533654	06/27/2022	RASKOB INSTITUTE	010-5827		6,509.80
51533655	06/27/2022	READING PARTNERS	010-5825		30,000.00
51533656	06/27/2022	READY REFRESH	670-4310		15.99
51533657	06/27/2022	UC BERK. CENTER FOR EDUCATIONAL PARTNERSHIPS	010-5825		18,000.00
51533658	06/27/2022	Rehab Specialists	010-4318		1,084.77
51533659	06/27/2022	Rekita Coulter	010-5865		108.00
51533660	06/27/2022	RESOURCE BUSINESS PARTNERS	010-5671		2,880.00
51533661	06/27/2022	RESTORATION MANAGEMENT CO.	670-5826		3,850.45
51533662	06/27/2022	REXEL USA, INC.	010-4307		3,408.93
51533663	06/27/2022	RHODEN, ASHLEY NICOLE	010-5825		1,740.00
51533664	06/27/2022	RIDDELL ALL AMERICAN	010-5826		39,998.15
51533665	06/27/2022	RILEY, WILLIAM	010-5825		300.00
51533666	06/27/2022	RIOS, VERONICA	010-5865		216.00
51533667	06/27/2022	RIVERO, NEYDA CUESI	010-5865		108.00
51533668	06/27/2022	RO HEALTH, INC.	010-5824	46,672.41	
			010-5825	12,424.60	59,097.01
51533669	06/27/2022	ROBERT HALF	010-5825		1,681.65
51533670	06/27/2022	ROBINSON, NIESHA	010-5865		216.00
51533671	06/27/2022	ROCK THE BIKE	010-4310		3,265.88
51533672	06/27/2022	ROCKLER WOODWORKING AND HARDWARE	010-6410		20,396.24
51533673	06/27/2022	RODBY, CHERYL	010-5825		300.00
51533674	06/27/2022	ROJAS, ROSAELIA	010-5865		216.00
51533675	06/27/2022	ROOFLINE SUPPLY & DELIVERY	010-4307		265.27
51533676	06/27/2022	Rosalia Lopez	010-5865		324.00
51533677	06/27/2022	Rosario Duenas	010-5865		108.00
51533678	06/27/2022	ROTO-ROOTER	010-5671		2,250.00
51533679	06/27/2022	Rowana Hamilton	010-5865		108.00
51533680	06/27/2022	Roxanne Hamilton	010-5865		216.00
51533681	06/27/2022	ROYAL BAY SCAFFOLD	010-5622		4,000.00
51533682	06/27/2022	Rui Mei mai	010-5865		108.00
51533683	06/27/2022	Ruiz, Yanmet	010-5865		114.00
51533684	06/27/2022	RYDIN DECAL	010-4310		490.00
51533685	06/27/2022	S MEEK ARCHITECTURE	210-6215		23,855.99
51533686	06/27/2022	SAECHAO, CHIO FINH	010-5865		108.00
51533687	06/27/2022	HILAH SAEED	010-5865		108.00
51533688	06/27/2022	SAFE PASSAGES	010-5100	28,524.72	
			010-5825	1,859.79	30,384.51
51533689	06/27/2022	SAFETY TRAINING SEMINARS	010-5826		2,450.00

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51533690	06/27/2022	SAFI, MIR WAIS	010-5865		720.00
51533691	06/27/2022	SALES, ALEJANDRIA	010-5865		108.00
51533692	06/27/2022	Yolisma Sandoval	010-5865		324.00
51533693	06/27/2022	Sandra Camacho	010-5865		324.00
51533694	06/27/2022	SCHOLASTIC CLASSROOM & COMMUNITY GROUP	010-4200		1,322.86
51533695	06/27/2022	SCHOLASTIC BOOK CLUBS	010-4200		670.35
51533696	06/27/2022	SCHOLASTIC,	010-4310		2,751.52
51533697	06/27/2022	SCHOOL HEALTH CORPORATION	010-4300		84.31
51533698	06/27/2022	SCHOOL NURSE SUPPLY	010-4310		439.90
51533699	06/27/2022	SCHOOL SERVICES OF CALIFORNIA, INC.	010-5825		4,166.66
51533700	06/27/2022	SCHOOL SPECIALTY	010-4100	76,149.69	
			010-4310	3,893.99	
			010-4318	1,130.05	81,173.73
51533701	06/27/2022	SCHOOL SPECIALTY	010-4200	461.57	
			010-4304	434.35	
			010-4310	22,075.32	
			010-4318	4,407.05	
			010-4410	6,134.09	
			010-4432	43,919.44	
			120-4304	2,382.10	79,813.92
51533702	06/27/2022	Schools in LLC	010-4432		7,607.03
51533703	06/27/2022	SEGAL CONSULTING	670-5825		7,962.50
51533704	06/27/2022	SENECA CENTER	010-5825	84,322.24	
			010-5827	147,134.72	231,456.96
51533705	06/27/2022	Seneora Alkady	010-5865		108.00
51533706	06/27/2022	SERVICE METAL PRODUCTS	010-4307		480.00
51533707	06/27/2022	SERVIO CONSULTING , LLC	010-5100	17,506.07	
			010-5825	6,249.93	23,756.00
51533708	06/27/2022	SHAH KAWASAKI ARCHITECTS,	210-6215	150,301.63	
			350-6215	17,407.69	167,709.32
51533709	06/27/2022	Shaiyana T Jones	010-5865		216.00
51533710	06/27/2022	SHALANI, NAJAH	010-5865		216.00
51533711	06/27/2022	SHALONDA SCOTT	010-5865		324.00
51533712	06/27/2022	SHAR PRODUCTS,	010-4310		462.29
51533713	06/27/2022	SHAR PRODUCTS,	010-4410		4,671.25
51533714	06/27/2022	Sharesse Allen	010-5865		216.00
51533715	06/27/2022	SHAUNA HANDRAHAN	010-5865		935.00
51533716	06/27/2022	SHC SERVICES, INC	010-5824		17,410.00
51533717	06/27/2022	Sheila Janine Haynes	010-5865		108.00
51533718	06/27/2022	SHRED WORKS, INC	010-5610	218.00	
			010-5826	207.00	
			120-5826	163.00	588.00
51533719	06/27/2022	KD SIBLEY	010-5865		108.00
51533720	06/27/2022	Silvana Chavez Ezquivel	010-5865		216.00
51533721	06/27/2022	SITEONE LANDSCAPE SUPPLY, LLC	010-4307		4,572.48

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## Checks Dated 06/01/2022 through 06/30/2022

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51533722	06/27/2022	SMALL BUSINESS EXCHANGE	210-6262		702.00
51533723	06/27/2022	SMILE BUSINESS PRODUCTS, INC.	010-5610		1,556.26
51533724	06/27/2022	COURTNEY SMITH JR	010-5865		216.00
51533725	06/27/2022	SMITH, TRACI	010-5865		108.00
51533726	06/27/2022	SMOTHERS, KETRA	010-5865		432.00
51533727	06/27/2022	Soliana Negussie	010-5865		108.00
51533728	06/27/2022	SOLUTION TREE	010-5825		9,000.00
51533729	06/27/2022	Son Ah Kang	010-5865		108.00
51533730	06/27/2022	SONIC.NET, LLC	010-5930		13,525.40
51533731	06/27/2022	SOUTHWEST STRINGS	010-4310		3,080.16
51533732	06/27/2022	WENDY SPACKMAN	010-5865		240.00
51533733	06/27/2022	SPANISH SPEAKING UNITY COUNCIL	120-5825		24,312.74
51533734	06/27/2022	SPARKNIGHT LLC c/o CBRE-ASSET SERVICE DEPT.	210-6278	667.23	
			210-9330	268,061.25	268,728.48
51533735	06/27/2022	SPARTAN MEDICAL, INC.	010-5825		350,569.00
51533736	06/27/2022	SPARTAN TOOL L L C	010-6410		10,964.82
51533737	06/27/2022	SPEARITWURX INC.	010-5825		4,100.00
51533738	06/27/2022	SPEECH PATHOLOGY GROUP	120-5825		9,474.25
51533739	06/27/2022	SPINITAR	010-4410		21,766.40
51533740	06/27/2022	SPRINGBOARD COLLABORATIVE	010-5825		4,000.00
51533741	06/27/2022	STANDARD PLUMBING SUPPLY COMPA	010-4307		8,583.75
51533742	06/27/2022	STAR ELEVATOR,	010-5671		27,111.70
51533743	06/27/2022	KENYA STEPHENSON	010-5865		108.00
51533744	06/27/2022	STEVE'S AUTO	010-5679		6,029.76
51533745	06/27/2022	STORER SAN FRANCISCO	010-5826		3,259.30
51533746	06/27/2022	STREET ACADEMY FOUNDATION	010-5825		141,297.18
51533747	06/27/2022	Sunshine Cottage School for Deaf Children	010-4200		261.60
51533748	06/27/2022	Jinene Sutherland	010-5865		216.00
51533749	06/27/2022	SWEETWATER MUSIC TECHNOLOGY DI RECT	010-4310	16,537.42	
			010-4315	1,770.48	
			010-4410	7,463.22	25,771.12
51533750	06/27/2022	SWUN MATH LLC	010-4200	10,000.00	
			010-5826	10,000.00	20,000.00
51533751	06/27/2022	SYNTEX GLOBAL	010-5826		2,979.25
51533752	06/27/2022	TEACHBAR, INC.	010-5825		12,300.00
51533753	06/27/2022	TEACHING CHANNEL, INC.	010-5300		79,500.00
51533754	06/27/2022	TECHNOLOGY ENGINEERING AND CONSTRUCTION	670-5826		500.00
51533755	06/27/2022	Grace Telcs	010-5865		108.00
51533756	06/27/2022	Thaon Jackson	010-5865		108.00
51533757	06/27/2022	THE CRUCIBLE	010-5825		2,000.00
51533758	06/27/2022	THE EVALGROUP	010-5824		15,600.00

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Checks Dated 06/01/2022 through 06/30/2022					
Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51533759	06/27/2022	THE HOME DEPOT PRO	010-4305	9,844.39	
			010-4410	100,743.68	110,588.07
51533760	06/27/2022	THE MODERN CLASSROOMS PROJECT	010-5220		400.00
51533761	06/27/2022	THE PHILLIPS ACADEMY	010-5827		187,224.29
51533762	06/27/2022	The Sensory Path, Inc	010-4318		15,679.90
51533763	06/27/2022	THE SHAMROCK COMPANIES, INC	010-5826		3,017.82
51533764	06/27/2022	THE STEPPING STONES GROUP LLC	010-5824		3,569.00
51533765	06/27/2022	THE TEACHING WELL	010-5825		6,000.00
51533766	06/27/2022	THOMAS BROS. EQUIP. RENTAL CO.	010-5622		6,489.81
51533767	06/27/2022	TIFFANE SAMSON	010-5865		216.00
51533768	06/27/2022	TIMOTHY TRAN	010-5826		4,928.00
51533769	06/27/2022	TMI CONSULTING, INC.	670-5826		4,032.00
51533770	06/27/2022	TOM GALLAGHER	010-5865		3,604.81
51533771	06/27/2022	TOSHIBA BUSINESS SOLUTIONS	010-4310	905.71	
			010-4425	15,867.18	
			010-5610	13,413.01	
			010-6425	12,935.88	
			110-5610	118.70	
			120-4425	8,656.84	
			120-5610	40.15	
			130-5610	604.43	
			210-5610	415.72	52,957.62
51533772	06/27/2022	Tracie Soder	010-5826		4,421.21
51533773	06/27/2022	TRANSFORMCA	010-5825		2,289.00
51533774	06/27/2022	TRIMARK	010-4318	77.68	
			130-4410	8,009.66	
			130-6410	9,199.26	17,286.60
51533775	06/27/2022	TRUITT AND WHITE	010-4304		9,314.14
51533776	06/27/2022	TUFF SHED, INC.	010-4432		34,599.84
51533777	06/27/2022	Uhunoma Obasuyi	010-5865		108.00
51533778	06/27/2022	UJIMAA FOUNDATION	010-5100	9,097.97	
			010-5825	3,470.08	12,568.05
51533779	06/27/2022	ULINE	130-4308	496.49	
			130-4410	2,600.00	3,096.49
51533780	06/27/2022	USMASS GLOBAL	010-5826		600.00
51533781	06/27/2022	UNITED RENTALS	010-5622	2,031.09	
			010-5671	171.00	2,202.09
51533782	06/27/2022	URBAN MONTESSORI	010-8096		54,397.00
51533783	06/27/2022	Uyen Phan	010-5865		432.00
51533784	06/27/2022	VALDIVIA, GIOVANNA	010-5865		216.00
51533785	06/27/2022	Valerie Lenormand	010-5865		120.00
51533786	06/27/2022	LUZ MARIA VALLEJO	010-5865		216.00
51533787	06/27/2022	VALLEY RELOCATION AND STORAGE	010-5671	7,000.00	
			400-6276	10,239.00	17,239.00

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## Checks Dated 06/01/2022 through 06/30/2022

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51533788	06/27/2022	VASQUEZ, ROGER	010-5865		108.00
51533789	06/27/2022	VAUGHN, JENNIE	010-5865		108.00
51533790	06/27/2022	Vazquez, Jose M.	010-5865		600.00
51533791	06/27/2022	VERIZON WIRELESS	010-5930		6,972.49
51533792	06/27/2022	VIA CENTER	010-5827		6,600.00
51533793	06/27/2022	Vianney Gutierrez	010-5865		324.00
51533794	06/27/2022	VICTOR TREATMENT CENTER,	010-5827		53,478.00
51533795	06/27/2022	VILCHIS, JEADI	010-5825		3,500.00
51533796	06/27/2022	Aracelly Villanueva Aldaz	010-5865		108.00
51533797	06/27/2022	VINCENT, EMILY A.	010-5826		4,504.50
51533798	06/27/2022	W2 TOWING & RECOVERY	010-5679		610.00
51533799	06/27/2022	WARDS SCIENCE	010-4304		175.27
51533800	06/27/2022	WASTE MANAGEMENT OF ALAMEDA CO	010-5515		764.09
51533801	06/27/2022	WATERS-CHERRY, LAURAN	010-5825		200.00
51533802	06/27/2022	WAVE TECHNOLOGY SOLUTIONS GROU	010-5846		1,110.00
51533803	06/27/2022	WELLSPRING EDUC. SERVICES	010-5827		12,054.20
51533804	06/27/2022	WENGER CORP.	010-4410		6,666.40
51533805	06/27/2022	WESTED	010-5825		27,000.00
51533806	06/27/2022	WESTERN EXTERMINATORS	010-5674		4,198.91
51533807	06/27/2022	WHCI PLUMBING SUPPLY CO.	010-4307		938.45
51533808	06/27/2022	Wayneika White	010-5865		216.00
51533809	06/27/2022	WHITECASTLE TOURS, INC.	010-5826		10,127.77
51533810	06/27/2022	WHOLESALES SOLUTIONS	010-4307	10,201.30	
			010-4410	2,817.99	13,019.29
51533811	06/27/2022	WILSON, SANDRA	010-5825		1,000.00
51533812	06/27/2022	Wilson, Sylvia	010-5865		216.00
51533813	06/27/2022	WINSTON, WILLIAM	010-5825		2,400.00
51533814	06/27/2022	WONG, CHUN LAN	010-5865		108.00
51533815	06/27/2022	KAREN WONG	010-5865		720.00
51533816	06/27/2022	DETRA WOODS	010-5865		108.00
51533817	06/27/2022	WOODWIND-BRASSWIND	010-4304	235.94	
			010-4310	854.43	1,090.37
51533818	06/27/2022	Wright, Lisa	010-5865		23,660.00
51533819	06/27/2022	XEBEC DATA CORP.	210-5826		371.25
51533820	06/27/2022	YMCA OF THE EAST BAY	010-5100	50,995.81	
			010-5825	11,999.00	62,994.81
51533821	06/27/2022	YOUTH SPEAKS, INC	010-5826		500.00
51533822	06/27/2022	ZARAGOZA, LETICIA	010-5865		216.00
51533823	06/27/2022	ZHU, HUANYING	010-5865		108.00
51533824	06/27/2022	Zum Services Inc. Dept 0276	010-5826		4,950.00
			<b>Total Number of Checks</b>	<b>1,275</b>	<b>39,883,240.85</b>

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## Checks Dated 06/01/2022 through 06/30/2022

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
		Count	Amount		
Cancel		14	96,908.13		
Reissue		8	642,995.38		
Net Issue			39,143,337.34		

## Fund Recap

Fund	Description	Check Count	Expensed Amount
010	General Fund	1,118	27,470,573.01
110	Adult Education Fund	7	51,194.52
120	Child Development Fund	31	110,199.61
130	Cafeteria Fund	33	984,069.43
140	Deferred Maint Fund	5	209,381.46
210	Building Fund	47	3,683,799.14
250	Cap Fac Fd - Developer Fees	1	15,840.00
350	County School Facilities Fund	12	179,929.91
400	Special Reserve Capital	1	10,239.00
670	Self Insurance Fund	30	962,566.07
760	Payroll Trust	6	5,466,075.18
	Total Number of Checks	<b>1,261</b>	39,143,867.33
	Less Unpaid Tax Liability		529.99-
	<b>Net (Check Amount)</b>		<b>39,143,337.34</b>

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