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Enactment Date	6-8-2022 CJH



# Board Cover Memorandum

**To** Board of Education

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

**Meeting Date** June 8, 2022

**Subject** Accounts Payable Warrants - Fiscal Year 2021-2022 – As of March 31, 2022 (January 2022 – March 2022)

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**Ask of the Board** Approval by the Board of Education of Accounts Payable Warrants – i.e., 2,901 Accounts Payable Consolidated Checks printed – Fiscal Year 2021-2022, in the cumulative Amount of \$86,222,548.39 from January 1, 2022 through March 31, 2022, as reflected in Exhibit 1.

- 859 Accounts Payable Consolidated Checks printed – Fiscal Year 2021-2022, in the cumulative Amount of \$30,384,168.47 from January 1, 2022 through January 31, 2022, as reflected in Exhibit 2.
- 811 Accounts Payable Consolidated Checks printed – Fiscal Year 2021-2022, in the cumulative Amount of \$26,345,556.80 from February 1, 2022 through February 28, 2022, as reflected in Exhibit 3.
- 1,231 Accounts Payable Consolidated Checks printed – Fiscal Year 2021-2022, in the cumulative Amount of \$29,492,823.12 from March 1, 2022 through March 31, 2021, as reflected in Exhibit 4.

**Background** None Indicated

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

**Recommendation** Approval by the Board of Education of Accounts Payable Warrants – i.e., 2,870 Accounts Payable Consolidated Checks printed – Fiscal Year 2021-2022, in the cumulative Amount of \$70,327,968.12 from October 1, 2021 through December 31, 2021, as reflected in Exhibit 1.

**Attachment(s)**

- Exhibit 1: ReqPay12a Board Report – Fiscal Year 2021-2022 – As of March 31, 2021

- Exhibit 2: ReqPay12a Board Report – Fiscal Year 2021-2022 – From January 1-January 31, 2021
- Exhibit 3: ReqPay12a Board Report – Fiscal Year 2021-2022 – From February 1-February 28, 2021
- Exhibit 4: ReqPay12a Board Report – Fiscal Year 2021-2022 – From March 1- March 31, 2021

Checks Dated 01/01/2022 through 03/31/2022					
Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
11080856	01/14/2022	RUTH CORREA	Cancelled		502.35 *
		Cancelled on 01/18/2022, Cancel Register # PM220119			
11080996	01/14/2022	CALVIN C. PRYOR Jr.	Cancelled		887.69 *
		Cancelled on 01/26/2022, Cancel Register # PM220127			
11081015	01/14/2022	HOSANNA RUBIO	Cancelled		238.18 *
		Cancelled on 02/15/2022, Cancel Register # PM220216			
11082753	01/31/2022	DANAZIA ATKINS	Cancelled		884.86 *
		Cancelled on 02/07/2022, Cancel Register # PM220208			
11082792	01/31/2022	LISA D. BREW	Cancelled		687.97 *
		Cancelled on 03/03/2022, Cancel Register # PM220304			
11082895	01/31/2022	EVAN FORTIN	Cancelled		6,383.67 *
		Cancelled on 02/15/2022, Cancel Register # PM220216			
11082988	01/31/2022	NICCOLO L. KARIYA	Cancelled		500.43 *
		Cancelled on 03/01/2022, Cancel Register # PM220302			
11083145	01/31/2022	HOSANNA RUBIO	Cancelled		476.36 *
		Cancelled on 02/09/2022, Cancel Register # PM220210			
11083161	01/31/2022	MESSIAH SANCHEZ	Cancelled		3,282.37 *
		Cancelled on 02/16/2022, Cancel Register # PM220217			
11083173	01/31/2022	FATHIA SESSING	Cancelled		5,170.17 *
		Cancelled on 02/23/2022, Cancel Register # PM220224			
11083205	01/31/2022	LOAN B. TAN	Cancelled		1,342.52 *
		Cancelled on 02/09/2022, Cancel Register # PM220210			
11084040	02/14/2022	KYLA A. KEMBLE	Cancelled		257.71 *
		Cancelled on 03/15/2022, Cancel Register # PM220316			
11084144	02/14/2022	ROBERT SCOTT	Cancelled		1,396.92 *
		Cancelled on 05/16/2022, Cancel Register # PM220517			
11085954	02/28/2022	GRACEE ANGUIANO	Cancelled		8,347.43 *
		Cancelled on 03/24/2022, Cancel Register # PM220326			
11086174	02/28/2022	CHRISTOPHER R. JACKSON	Cancelled		2,030.98 *
		Cancelled on 03/15/2022, Cancel Register # PM220316			
11086200	02/28/2022	NICCOLO L. KARIYA	Cancelled		500.43 *
		Cancelled on 03/15/2022, Cancel Register # PM220316			
11086385	02/28/2022	ROBERT SCOTT	Cancelled		940.49 *
		Cancelled on 05/16/2022, Cancel Register # PM220518			
11086479	02/28/2022	DANENICOLE K. WILLIAMS	Cancelled		847.50 *
		Cancelled on 03/15/2022, Cancel Register # PM220316			
11086660	03/04/2022	LISA D. BREW	Cancelled		687.97 *
		Cancelled on 04/18/2022, Cancel Register # PM220419			
11086823	03/15/2022	CHRISTOPHER R. JACKSON	Cancelled		2,030.98 *
		Cancelled on 04/18/2022, Cancel Register # PM220419			
11086872	03/15/2022	JSHAWN M. MANUEL	Cancelled		1,190.13 *
		Cancelled on 04/05/2022, Cancel Register # PM220406			
11087015	03/15/2022	MYKELLE WILKERSON	Cancelled		206.02 *
		Cancelled on 03/23/2022, Cancel Register # PM220324			
11088354	03/31/2022	JEAN C. LESLIE	Cancelled		2,352.37 *
		Cancelled on 04/07/2022, Cancel Register # PM220409			
11088455	03/31/2022	LYNDALE O. PHILLIPS JR	Cancelled		60.24 *
		Cancelled on 05/02/2022, Cancel Register # PM220503			

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 01/01/2022 through 03/31/2022

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
11088514	03/31/2022	ANJELAY D. SCOTT	Cancelled		203.31 *
		Cancelled on 05/05/2022, Cancel Register # PM220506			
51484482	01/21/2022	SARRAN, WYNNE	010-5210		26.54
51484483	01/21/2022	LUDLUM, SUZANNE M	110-4310		138.85
51484484	01/21/2022	GULLEY, ANTONIO	010-5210		78.29
51484485	01/21/2022	BOWIE, KATIE	670-5872		150.00
51484486	01/21/2022	LU, STANLEY H	010-5210		16.80
51484487	01/21/2022	LEE-SENJIKENNY, LORETTA A	120-5210		138.37
51484488	01/21/2022	DUCKWORTH, ANJANETTE L	010-5826		108.25
51484489	01/21/2022	MITSUYOSHI, LEAH	010-5210		147.68
51484490	01/21/2022	ORTIZ, CLAUDIA Y	120-5210		39.26
51484491	01/21/2022	COTTERAL, GESINE	010-4304		43.63
51484492	01/21/2022	RATTO, SANDRA A	010-5210		15.79
51484493	01/21/2022	GILYARD-SHYNE, ANGELINA	010-4396		75.00
51484494	01/21/2022	LIM, STEPHANIE M	010-4376		632.00
51484495	01/21/2022	JENNETTE, KELLY	010-4376		600.00
51484496	01/21/2022	BOYTES, MARILU G	010-5210		96.32
51484497	01/21/2022	REINSTEIN, MICAELA	010-5210		51.80
51484498	01/21/2022	MCMANUS, KATIE	010-5210		108.19
51484499	01/21/2022	BUENGER, CARMEN L	010-5210		36.12
51484500	01/21/2022	LO, KELLY L	010-5210		51.74
51484501	01/21/2022	SEGURA, CRISTINA M	010-5838		60.00
51484502	01/21/2022	JOHNSON, KATITA	010-8699		674.04
51484503	01/21/2022	QUINN, APRIL A	010-4396		100.00
51484504	01/21/2022	JONES, CAROLINE A	120-5826		100.00
51484505	01/21/2022	PIPPING, SARAH J	010-5210		30.74
51484506	01/21/2022	MADSEN, MAUREEN	010-4310		107.19
51484507	01/21/2022	ESPOSITO, JOHN P	010-5210		24.64
51484508	01/21/2022	PARCHIA, PRISCILLA E	010-5210		33.00
51484509	01/21/2022	WONG, SAMANTHA K	010-4376		817.00
51484510	01/21/2022	BIEN, SHULAMIT	010-4310		62.38
51484511	01/21/2022	MATSUOKA, MEAGHAN M	010-5210		49.06
51484512	01/21/2022	RASER, STEPHEN G	010-5210		95.20
51484513	01/21/2022	HURT, ELIZABETH D	010-4376		828.50
51484514	01/21/2022	HILL, LYNDA M	120-5210		33.89
51484515	01/21/2022	MEHAR, AMARAH	010-5210		37.18
51484516	01/21/2022	RODRIGUEZ, RAMIRO	010-4310		100.00
51484517	01/21/2022	CRUZ II, DAVID P	010-8699		10.00
51484518	01/21/2022	HOLLIDAY, TIFFANY J	010-4304		108.03
51484519	01/21/2022	BOWEN, ELIZABETH	010-4376		560.00
51484520	01/21/2022	KENDALL, ROBERT J	010-8699		63.80
51484521	01/21/2022	CHEN, WENDY	120-5210		87.25
51484522	01/21/2022	KASSEN BROCK, SHERRY L	010-4376		650.00
51484523	01/21/2022	ISENBERG, DAVID H	010-4311		415.20
51484524	01/21/2022	MURAKOSHI, KRISTEN L	010-5210		20.16
51484525	01/21/2022	LAMAS-RODRIGUEZ, GUADALUPE	010-5210		67.87

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Checks Dated 01/01/2022 through 03/31/2022					
Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51484526	01/21/2022	SKILLERN, RUFUS E	Cancelled		5,000.00 *
		Cancelled on 03/07/2022, Cancel Register # AP03082022A			
51484527	01/21/2022	YAMAGUCHI, LYDIA	010-4318		45.90
51484528	01/21/2022	LUM, JENNIFER	010-4376		625.00
51484529	01/21/2022	EDWARDS, GWENDOLYN B	010-4376		770.00
51484530	01/21/2022	ERSKINE, CHLOE I	670-5872		100.00
51484531	01/21/2022	RIZO GOMEZ, ANABEL	010-4396		505.00
51484532	01/21/2022	MEDINA, PATRICIA R	010-5210		30.35
51484533	01/21/2022	MACON, JULIE N	010-4376		677.95
51484534	01/21/2022	BROWN, JAMIE C	010-5210		25.20
51484535	01/21/2022	ELLISON, VANIA K	010-5210		53.20
51484536	01/21/2022	KELLY-HANKIN, KAITLIN	010-4318		53.28
51484537	01/21/2022	HYNES, KRISTEN E	010-5210		22.96
51484538	01/21/2022	MULVANNY, LESLIE G	010-4376		600.00
51484539	01/21/2022	KAHN, SYLVIA R	010-4396		7,500.00
51484540	01/21/2022	ROTHER, SARAH B	010-5210		114.58
51484541	01/21/2022	BERI, AMANDA S	010-4310	76.71	
			010-4396	119.95	196.66
51484542	01/21/2022	PORTER, MAYA F	010-4396		297.00
51484543	01/21/2022	PENA MARTINEZ, CYNTHIA G	Cancelled		3,255.00 *
		Cancelled on 04/13/2022, Cancel Register # AP04142022			
51484544	01/21/2022	JONG, KRISTIN	010-4376		1,046.49
51484545	01/21/2022	CLEVELAND, TERRY	130-5210	130.43	
			130-5826	30.00	160.43
51484546	01/21/2022	TRUONG, TIEN N	010-5822		200.00
51484547	01/21/2022	CAMPBELL, DIONSHANEE	010-4396		102.50
51484548	01/21/2022	LEE-CURTIS, KIANGA S	120-5210		58.00
51484549	01/21/2022	JOHNSON, RAIN J	Cancelled		10.92 *
		Cancelled on 01/24/2022, Cancel Register # AP01252022			
51484550	01/21/2022	PHUONG, MEGAN Q	010-5210		32.48
51484551	01/21/2022	TAYLOR, THOMAS	130-4310		124.32
51484552	01/21/2022	SCHAUBEN, RACHELLE	010-4396		100.00
51484553	01/21/2022	1ST AMERICAN TRANSIT INC	010-5830		10,614.00
51484554	01/21/2022	360 DEGREE CUSTOMER, INC.	010-5824		251,876.25
51484555	01/21/2022	4 IMPRINT,	010-4310		2,343.30
51484556	01/21/2022	A BETTER CHANCE	010-5827		111,681.57
51484557	01/21/2022	A&G MUSIC PRODUCTS CO	010-4304		952.27
51484558	01/21/2022	ACOFF, ROSALIND	010-5865		78.00
51484559	01/21/2022	Francesca Adams	010-5865		78.00
51484560	01/21/2022	ADAMS, MESHAY	010-5865		156.00
51484561	01/21/2022	ADORAMA CAMERA,	010-4310	229.32	
			010-4315	661.07	
			010-4410	431.80	1,322.19
51484562	01/21/2022	ADTISER UNITED SALES & MARKETING,	010-4310		1,876.50
51484563	01/21/2022	Afriah Abdallah	010-5865		66.00
51484564	01/21/2022	AHMED, OROBA	010-5865		546.00

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Checks Dated 01/01/2022 through 03/31/2022					
Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51484565	01/21/2022	ALAMEDA COUNTY BEHAVIORAL HEALTH CARE SERVICES,ATTN:E.CORRA	010-5830		352,873.63
51484566	01/21/2022	ALAMEDA COUNTY HEALTH CARE	670-5826		762.00
51484567	01/21/2022	ALAMEDA COUNTY OFFICE OF EDUCATION	010-5826		5,850.00
51484568	01/21/2022	ALAMEDA COUNTY OFFICE OF EDUCATION	010-5830		12,224.24
51484569	01/21/2022	ALAMEDA ELECTRICAL DISTRIBUTION	010-4307		18,856.82
51484570	01/21/2022	ALAMEIDA, DAVID	010-5830		2,500.00
51484571	01/21/2022	ALCANTAR ZUNIGA, MALY	Cancelled		156.00 *
Cancelled on 03/01/2022, Cancel Register # AP03012022B					
51484572	01/21/2022	ALEXANDER, KIMBERLY	010-5865		156.00
51484573	01/21/2022	Alisha Roe	010-5865		234.00
51484574	01/21/2022	ALLEN ESQ, BRETT S.	010-5844		3,300.00
51484575	01/21/2022	ALMENDAREZ, CARIN	010-5865		36.00
51484576	01/21/2022	Alonzo, Lesvia	010-5865		78.00
51484577	01/21/2022	AMERICAN PRECISION BUILDERS	010-5671		13,156.00
51484578	01/21/2022	AMY & PHILIP WRIGHT	010-5865		435.00
51484579	01/21/2022	Ann Wenzell	010-5865		9,990.00
51484580	01/21/2022	ANOVA EDUCATION BEHAVIOR CONSULTATION	010-5827		4,400.00
51484581	01/21/2022	ANSARI, LILIAN P.	010-5865		702.00
51484582	01/21/2022	ANTHONIO	350-6235		19,656.00
51484583	01/21/2022	APPLE COMPUTER	010-4420		22,697.88
51484584	01/21/2022	ARANCIBIA, SOLANGE PAMELA	010-5865		234.00
51484585	01/21/2022	AREY JONES	010-4420		1,805.82
51484586	01/21/2022	AREY JONES	010-4420	22,917.41	
			130-4310	7,043.98	
			130-4420	961.62	
			670-4420	3,210.91	34,133.92
51484587	01/21/2022	Consuelo Arroyo	010-5865		72.00
51484588	01/21/2022	Aruna Sokol	010-5865		156.00
51484589	01/21/2022	AT AND T	010-5930		4,358.11
51484590	01/21/2022	AT AND T	010-5930		2,674.41
51484591	01/21/2022	AT AND T	010-5930		11,463.54
51484592	01/21/2022	AT AND T	010-5930		937.32
51484593	01/21/2022	ATLAS TECHNICAL CONSULTANTS	210-6265		2,225.00
51484594	01/21/2022	AUTOHAUS AUTOMOTIVE INC.	010-5679		635.28
51484595	01/21/2022	B&H PHOTO VIDEO PRO AUDIO,	010-4304		8,387.51
51484596	01/21/2022	BABY MOHAMMED	010-5865		1,920.00
51484597	01/21/2022	BALLARD AND TIGHE PUBLISHERS	010-4200		947.89
51484598	01/21/2022	BANCROFT UNIFORMS	010-4310		454.08
51484599	01/21/2022	BAPTISTE, CLARENCE	010-5865		234.00
51484600	01/21/2022	BASIC	670-5826		3,418.04
51484601	01/21/2022	BAY ACTUARIAL CONSULTANTS	670-5826		11,650.00

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Checks Dated 01/01/2022 through 03/31/2022					
Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51484602	01/21/2022	BAY ALARM	010-5873		15,000.00
51484603	01/21/2022	BAY AREA COMMUNITY RESOURCES	010-5100	511,426.61	
			010-5825	133,062.42	644,489.03
51484604	01/21/2022	BAY AREA NEWS GROUP-EAST BAY	670-5826		335.28
51484605	01/21/2022	BAY CONSTRUCTION COMPANY	210-6274		71,250.00
51484606	01/21/2022	BAY HILL HIGH SCHOOL	010-5827		26,200.00
51484607	01/21/2022	BEHERA, NUPUR	010-5825		1,620.00
51484608	01/21/2022	BENCHMARK EDUCATION,	010-4100		25,165.74
51484609	01/21/2022	BILLS ACE HARDWARE	010-5679		1,736.48
51484610	01/21/2022	BLICK ART MATERIALS	010-4304	388.06	
			010-4310	3,221.56	3,609.62
51484611	01/21/2022	BMR HEALTH SERVICES, INC.	010-5824		63,986.88
51484612	01/21/2022	CANDELL, BONNIE	010-5865		6,400.00
51484613	01/21/2022	BOOKSOURCE	010-4200		10,071.78
51484614	01/21/2022	BRAILSFORD & DUNLAVEY,	210-6289		137,325.99
51484615	01/21/2022	Brenda Ramirez Higuera	010-5865		78.00
51484616	01/21/2022	Brito, Omar	010-5865		78.00
51484617	01/21/2022	BROWN, LAWRENCE	010-5865		78.00
51484618	01/21/2022	BUCHANAN, MARGARET	010-5825		560.00
51484619	01/21/2022	BUILDING BLOCK INTERIORS	130-4432		8,090.40
51484620	01/21/2022	BYERS, LASONYA	010-5865		234.00
51484621	01/21/2022	C.R. LAURENCE COMPANY	010-4307		2,357.72
51484622	01/21/2022	CAHILL/FOCON JOINT VENTURE	210-6271		902,013.00
51484623	01/21/2022	CAL STATE UNIVERSITY, EAST BAY	010-5826		499.62
51484624	01/21/2022	CALDERON, DOUGLAS	010-5825		5,541.20
51484625	01/21/2022	CSULB - Career Development Center	010-5810		350.00
51484626	01/21/2022	CALIFORNIA THERAPY ALLIANCE	010-5824		21,600.00
51484627	01/21/2022	CALIFORNIA YOUTH OUTREACH-OAKL AND,	010-5825		30,000.00
51484628	01/21/2022	CALMESE, KEZIAH	130-5825		4,792.50
51484629	01/21/2022	CALTRONICS BUSINESS SYSTEMS	010-5610		1,031.70
51484630	01/21/2022	CAMPBELL, DEBORAH A	010-5865		78.00
51484631	01/21/2022	Candelaria Mejia Tzoc	010-5865		12.00
51484632	01/21/2022	Evelynne CannonWright	010-5865		78.00
51484633	01/21/2022	CANTARE CON VIVO	010-5825		5,500.00
51484634	01/21/2022	CAO, JOHN	010-5825		2,258.06
51484635	01/21/2022	CARTER-KELLY CONSULTING /LIFE POINT	010-5825		4,200.00
51484636	01/21/2022	Cassandra Rose	010-5865		156.00
51484637	01/21/2022	MICAELA CASTILLO	010-5865		900.00
51484638	01/21/2022	Catherine Nyamilandi	010-5865		156.00
51484639	01/21/2022	CCMSI TREASURY	670-5825		24,192.00
51484640	01/21/2022	CDW-G	010-4304	1,445.12	
			010-4310	5,879.75	
			010-4315	2,195.41	
			010-4410	1,697.21	11,217.49

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## Checks Dated 01/01/2022 through 03/31/2022

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51484641	01/21/2022	CDW-G	010-4315	877.59	
			010-4410	4,236.71	5,114.30
51484642	01/21/2022	CENGAGE LEARNING	010-4100		14,963.54
51484643	01/21/2022	CENTER FOR THE COLLABORATIVE CLASSROOM	010-4100		79,710.75
51484644	01/21/2022	CERTECH ENVIROMENTAL SERVICES	010-5674		4,327.20
51484645	01/21/2022	CHAIN LINK FENCE & SUPPLY,	010-5671		16,507.00
51484646	01/21/2022	Abbie Chan	010-5865		192.00
51484647	01/21/2022	Chargetech	010-4410		1,196.48
51484648	01/21/2022	Chessen, Claire	010-5865		78.00
51484649	01/21/2022	CHILD THERAPY TOYS	010-4318		97.11
51484650	01/21/2022	CHILDRENS HEALTH COUNCIL	010-5827		14,908.70
51484651	01/21/2022	Adelita Cid	010-5865		66.00
51484652	01/21/2022	CINTAS CORPORATION	010-5826		107.77
51484653	01/21/2022	CITIZEN SCHOOLS, INC	010-5100	63,955.10	
			010-5825	36,030.13	99,985.23
51484654	01/21/2022	CITY OF OAKLAND	210-6220		9,558.79
51484655	01/21/2022	CITY PRINT & MAIL	010-5825		3,428.84
51484656	01/21/2022	CIVIC PRODUCTIONS	010-5825		13,000.00
51484657	01/21/2022	CLAREMONT PARTNERS INC.	670-5825		3,807.00
51484658	01/21/2022	Clemons, Nicole	010-5865		156.00
51484659	01/21/2022	COASTAL ENTERPRISES	010-4310		1,428.84
51484660	01/21/2022	COLBI TECHNOLOGIES, INC.	210-6289		60,000.00
51484661	01/21/2022	COLLEGE BOARD, THE	010-5220		250.00
51484662	01/21/2022	COMMUNICATION WORKS	010-5824		231,040.00
51484663	01/21/2022	Concepcion Cruz	010-5865		156.00
51484664	01/21/2022	CONSOLIDATED ENGINEERING LABORATORIES	210-6265		2,497.00
51484665	01/21/2022	CONSTRUCTION TRADES WORKFORCE	110-5825		10,000.00
51484666	01/21/2022	CORDOBA CORP	210-6289		123,660.00
51484667	01/21/2022	CORDOVA, ROCIO	010-5825		560.00
51484668	01/21/2022	CORODATA SHREDDING	010-5826		103.74
51484669	01/21/2022	COURTNEY, DOROTHY	010-5825		3,500.00
51484670	01/21/2022	COX, MIA	010-5865		78.00
51484671	01/21/2022	CREATIVE SUPPORTS, INC.	670-5826		2,007.16
51484672	01/21/2022	Mary Cruz Arauz	010-5865		78.00
51484673	01/21/2022	CRYSTAL CREAMERY	130-4710		58,509.19
51484674	01/21/2022	CUSTOM INK, LLC	010-4318		5,938.67
51484675	01/21/2022	DAILEY, TANISHA	010-5865		78.00
51484676	01/21/2022	DAILY JOURNAL CORPORATION	210-6262		375.10
51484677	01/21/2022	Danielle Belton	010-5865		156.00
51484678	01/21/2022	Davenport, Angela	010-5865		156.00
51484679	01/21/2022	Sam Davidson	010-5865		156.00
51484680	01/21/2022	DAYLIGHT FOODS INC	130-4710		133,526.03

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Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51484681	01/21/2022	3CHORDS, INC. THERAPY TRAVELERS	010-5824		1,080.00
51484682	01/21/2022	DEARIO AUSTIN	010-5825		3,000.00
51484683	01/21/2022	Deborah Boyden and John Weber	010-5865		44.24
51484684	01/21/2022	DEBORAH SHIRLEY PEGUES	010-5865		2,160.00
51484685	01/21/2022	DEMCO,	010-4432		3,879.45
51484686	01/21/2022	DEPT OF INDUSTRIAL RELATIONS ACCOUNTING	010-5671		3,350.00
51484687	01/21/2022	DEPT OF TOXICS & SUBSTANCES CO	670-5826		594.36
51484688	01/21/2022	DFS COMMERCIAL	010-5671		990.00
51484689	01/21/2022	DISCOUNT DANCE SUPPLY	010-4310	1,919.96	
			Unpaid Tax	43.54-	1,876.42
51484690	01/21/2022	DOAN TA	010-5865		156.00
51484691	01/21/2022	FRANCINE DORSEY	010-5865		78.00
51484692	01/21/2022	DOTSON FRANKLIN, HALIMA	010-5825		100.00
51484693	01/21/2022	DUFF, MICHELLE	010-5865		156.00
51484694	01/21/2022	DUONG, LIEU	010-5865		312.00
51484695	01/21/2022	DURAN, RUBY	010-5830		2,500.00
51484696	01/21/2022	EAST BAY AGENCY FOR CHILDREN	010-5100	30,660.43	
			010-5825	980.00	31,640.43
51484697	01/21/2022	EAST BAY ASIAN YOUTH CENTER	010-5100	194,203.48	
			010-5825	21,067.39	215,270.87
51484698	01/21/2022	EAST BAY BLUE PRINT AND SUPPLY	010-5671	33.25	
			210-6262	543.89	
			350-6262	2,464.00	3,041.14
51484699	01/21/2022	EAST BAY GLASS	010-5671		26,506.00
51484700	01/21/2022	EAST BAY MUNICIPAL UTILITY DISTRICT	010-5555	64,058.76	
			120-5555	2,940.03	66,998.79
51484701	01/21/2022	ED THEORY, LLC	010-5824		42,213.00
51484702	01/21/2022	EKC ENTERPRISES, INC.	010-5610	248.06	
			Unpaid Tax	23.06-	225.00
51484703	01/21/2022	Elizabeth Ramirez Cortez	010-5865		132.00
51484704	01/21/2022	EMBRACE Mental Health	010-5826		1,071.47
51484705	01/21/2022	Emiliana Mendoza Mendoza	010-5865		78.00
51484706	01/21/2022	Emily Kline	010-5865		156.00
51484707	01/21/2022	EMSL ANALYTICAL, INC.	670-5826		973.50
51484708	01/21/2022	ENGEO INC.	210-6265		1,218.25
51484709	01/21/2022	ENVIRONMENTAL LOGISTICS	670-5826		4,859.33
51484710	01/21/2022	ER PLUMBING AND CONSTRUCTION	010-5671		3,000.00
51484711	01/21/2022	Erica Geller	010-5865		3,381.00
51484712	01/21/2022	ESPARZA, MONICA	010-5865		78.00
51484713	01/21/2022	ESPINOZA, MARIA	010-5865		78.00
51484714	01/21/2022	Esther Olguin	010-5865		78.00
51484715	01/21/2022	Fahm Saechao	010-5865		78.00

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51484716	01/21/2022	FAMILY ENGAGEMENT LAB	010-5825		18,181.82
51484717	01/21/2022	FIRE PROTECTION SPECIALISTS	010-5674		841.79
51484718	01/21/2022	FIRST STUDENT INC	010-5826		1,012.31
51484719	01/21/2022	Fiyah Abakah	010-4311		1,000.00
51484720	01/21/2022	FLINN SCIENTIFIC INC.	010-4310		36.91
51484721	01/21/2022	Flor Ramirez Hernandez	010-5865		78.00
51484722	01/21/2022	FLOWATER, INC.	010-5671		776.25
51484723	01/21/2022	FOLLETT SCHOOL SOLUTIONS	010-4100		1,914.38
51484724	01/21/2022	FONG, CLIFTON AND MARION	010-5624		1,400.00
51484725	01/21/2022	Francisca Cazares	010-5865		78.00
51484726	01/21/2022	FRED FINCH YOUTH CENTER,	010-5827		7,524.00
51484727	01/21/2022	FRONTLINE EDUCATION	670-5826		2,000.00
51484728	01/21/2022	GALVEZ, EVANGELINA	010-5865		78.00
51484729	01/21/2022	GARCIA, MOISES	010-5865		156.00
51484730	01/21/2022	Generation Genius, Inc	010-5846		995.00
51484731	01/21/2022	Geneva Williams	010-5865		156.00
51484732	01/21/2022	WALLOH A. GIBSON GIBCO ENVIRONMENTAL SERVICES	670-5826		650.00
51484733	01/21/2022	GIRLS INC OF ALAMEDA COUNTY	010-5100		110,718.14
51484734	01/21/2022	GIRON, SILMA	010-5865		78.00
51484735	01/21/2022	GODFREY, ERINN	010-5825		1,400.00
51484736	01/21/2022	GOLD STAR FOODS	130-4710		404,356.06
51484737	01/21/2022	GONZALEZ, ANTONIA	010-5865		234.00
51484738	01/21/2022	GONZALEZ, MARIBEL	010-5825		475.00
51484739	01/21/2022	GOOGLE	010-5846		308.89
51484740	01/21/2022	GOPHER SPORT	010-4304	1,483.37	
			010-4310	2,884.17	4,367.54
51484741	01/21/2022	GOULD EVANS	210-6215		9,991.56
51484742	01/21/2022	GRACE, MORGAN	010-5825		1,530.00
51484743	01/21/2022	GRAHAM TREE SERVICE	010-5671		11,000.00
51484744	01/21/2022	GRAINGER	010-4432		16,122.39
51484745	01/21/2022	GREASE TRAP CLEANERS	010-5671		600.00
51484746	01/21/2022	Guadalupe Rojas	010-5865		156.00
51484747	01/21/2022	Hanna Interpreting Svcs	670-5826		300.00
51484748	01/21/2022	HARRIEL, MONIQUE	010-5865		156.00
51484749	01/21/2022	HARVEST CONSULTING, LLC	010-5825		42,500.00
51484750	01/21/2022	DANIEL HAWKINS	010-5865		156.00
51484751	01/21/2022	S.T.A.R. ACADEMY	010-5824	3,300.00	
			010-5826	2,310.25	5,610.25
51484752	01/21/2022	HERC RENTAL,	010-5622		520.66
51484753	01/21/2022	HERNANDEZ, JR., DIEGO	010-5865		144.00
51484754	01/21/2022	Miguel Hernandez	010-5865		2,052.00
51484755	01/21/2022	HIGH STREET CAR WASH	010-5679		112.00
51484756	01/21/2022	HIGHER GROUND NEIGHBORHOOD DEVELOPMENT CORP	010-5100		12,371.22
51484757	01/21/2022	STACY HOLMES	010-5865		78.00

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51484758	01/21/2022	HOUGHTON MIFFLIN HARCOURT PUBL ISHING	010-4100		3,124.48
51484759	01/21/2022	HUBERT COMPANY	130-4410	10,680.11	
			130-6410	40,665.52	51,345.63
51484760	01/21/2022	IGC PACKAGING AND SUPPLY	130-4308		21,596.25
51484761	01/21/2022	INDIVIDUAL FOOD SERVICES	130-4308		52,897.09
51484762	01/21/2022	INTEGRAL GROUP, INC.	210-6215		28,887.50
51484763	01/21/2022	J2 Cloud Services, LLC	670-5826		84.95
51484764	01/21/2022	J2 GLOBAL CLOUD SERVICES	010-5826		362.40
51484765	01/21/2022	JENNIFER ARIAS	010-5865		1,020.00
51484766	01/21/2022	JENSEN BEST	010-5825		2,000.00
51484767	01/21/2022	JENSEN HUGHES	210-6215		3,791.40
51484768	01/21/2022	Jessica May Golding	010-5865		156.00
51484769	01/21/2022	JEUNG, CURTIS	010-5865		156.00
51484770	01/21/2022	JIR,	010-5830		367,000.00
51484771	01/21/2022	JOHNSON CONTROLS FIRE PROTECT.	010-5671		184,824.80
51484772	01/21/2022	JOHNSON, JAHLILAH	010-5865		468.00
51484773	01/21/2022	JONS MUSIC AND REPAIR SHOP	010-5670		350.00
51484774	01/21/2022	JULIAN TREE CARE INC.	010-5671		10,875.00
51484775	01/21/2022	JAI-PUT ENTERPRISE INC, dba JUNK KING CONTRA COSTA	670-5825		1,556.00
51484776	01/21/2022	JUVO AUTISM + BEHAVIORAL HEALTH SERVICES	010-5824		22,553.75
51484777	01/21/2022	KAPLAN EARLY LEARNING COMPANY	010-4200		130.62
51484778	01/21/2022	Serah Karingithi	010-5865		60.00
51484779	01/21/2022	Katrina Allen-Childress	010-5865		156.00
51484780	01/21/2022	KBA DOCUSYS INC.	010-5826		102.19
51484781	01/21/2022	KDI CONSULTANTS	210-6235		25,220.00
51484782	01/21/2022	KELLEY, RHONDA	010-5865		78.00
51484783	01/21/2022	KELLY'S TRUCK REPAIR	010-5679		960.00
51484784	01/21/2022	KIARA HOWARD	010-5825		1,080.00
51484785	01/21/2022	KIM, LY	010-5865		156.00
51484786	01/21/2022	KINLICHIIINII, KASIMA	010-5865		78.00
51484787	01/21/2022	KNB SOLUTIONS LLC	010-5825		14,125.00
51484788	01/21/2022	KW ENGINEERING	210-6215		962.50
51484789	01/21/2022	Kwong, Stella	010-5865		156.00
51484790	01/21/2022	LA CHEIM SCHOOL	010-5827		1,197.25
51484791	01/21/2022	LAKESHORE LEARNING MATERIALS	010-4310	679.11	
			010-4410	5,531.76	6,210.87
51484792	01/21/2022	LAMPHIER-GREGORY	350-6289		1,451.00
51484793	01/21/2022	LANGUAGE LINK/CORP. TRANSLATION SERVICES	010-5826		2,662.79
51484794	01/21/2022	LaTasha Jones	010-5865		156.00
51484795	01/21/2022	Lavinia Jenkins	010-5865		78.00
51484796	01/21/2022	Kenia Lazo	010-5865		78.00

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51484797	01/21/2022	LCA ARCHITECTS,	210-6271		69,749.33
51484798	01/21/2022	Yan Mei Li	010-5865		78.00
51484799	01/21/2022	LIFELINE LIFT COMPANY INC.,	670-4410		20,671.88
51484800	01/21/2022	LINCOLN AQUATICS	010-4307		1,291.97
51484801	01/21/2022	LINDEN TRAVEL AGENTS	010-5220		8,533.00
51484802	01/21/2022	Lisa Jackson Payne	010-5865		156.00
51484803	01/21/2022	LOBEL, DEBRA	010-5865		78.00
51484804	01/21/2022	LOPEZ, LESLIE	010-5825		3,177.50
51484805	01/21/2022	LOVE, LEARN, SUCCESS	010-5100	11,699.64	
			010-5825	3,416.11	15,115.75
51484806	01/21/2022	LOWE CONSULTING GROUP INC.	210-6289		16,500.00
51484807	01/21/2022	LOZANO SMITH, LLP	010-5825	22,155.00	
			210-6289	30,309.50	52,464.50
51484808	01/21/2022	LUKES-BELLECI, DIANE	010-5830		2,500.00
51484809	01/21/2022	LUNA KIDS DANCE	010-5825		11,250.00
51484810	01/21/2022	Luong, Donna	010-5865		78.00
51484811	01/21/2022	LUSTER NATIONAL INC.	210-6289		52,105.14
51484812	01/21/2022	Luz Elena Alvarez Verdusco	010-5865		156.00
51484813	01/21/2022	LYNN, JENNIFER	010-5865		390.00
51484814	01/21/2022	MACIAS, MARIA	010-5865		78.00
51484815	01/21/2022	MACK, DEMETRA L	010-5825		14,000.00
51484816	01/21/2022	STEPHANIE MAIER	010-5865		156.00
51484817	01/21/2022	MARGADO, BETHANIE	010-5865		312.00
51484818	01/21/2022	Margaret and Tim Hoskins	010-5865		7,080.00
51484819	01/21/2022	Maria C Ambrocio	010-5865		156.00
51484820	01/21/2022	Maria Delgado	010-5865		78.00
51484821	01/21/2022	Maria Eugenia Bueno Cortes	010-5865		156.00
51484822	01/21/2022	MARIAH EDWARDS	010-5865		360.00
51484823	01/21/2022	MARINELLA & GUISEPPE DECATALDO	010-5865		360.00
51484824	01/21/2022	Marisol Fernandez	010-5865		156.00
51484825	01/21/2022	MARJORIE	010-5865		78.00
51484826	01/21/2022	Marquitta Eddings	010-5865		78.00
51484827	01/21/2022	JUANITA MARTINEZ	010-5865		78.00
51484828	01/21/2022	MARY JAMES	010-5825		1,120.00
51484829	01/21/2022	Matinez Guzman, Homero	010-5865		78.00
51484830	01/21/2022	MAXIM HEALTHCARE SERVICES	010-5824	71,247.36	
			010-5825	14,175.00	85,422.36
51484831	01/21/2022	MAXIMO, RASHEEDA	010-5865		234.00
51484832	01/21/2022	MC FARLAND, TACHISHAUNA	010-5865		156.00
51484833	01/21/2022	MCCAMPBELL ANALYTICAL, INC.	670-5826		217.60
51484834	01/21/2022	MCGOWAN, ANGELIN MARIE	010-5865		78.00
51484835	01/21/2022	MCVEIGH, MEAGHAN	010-5825		1,750.00
51484836	01/21/2022	MENDEZ DE PEREZ, PRISCILLA E.	010-5865		78.00
51484837	01/21/2022	Metcalfe, Tianna	010-5865		156.00
51484838	01/21/2022	Michael Metz	010-5865		156.00

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51484839	01/21/2022	MICHAEL'S TRANSPORTATION,	010-5826		4,244.00
51484840	01/21/2022	MICHELLE FIERSTON	210-6289		1,080.00
51484841	01/21/2022	MICRO ANALYTICAL LABORATORY	670-5826		462.50
51484842	01/21/2022	MILLENNIUM CONSULTING ASSOC.	210-6170		5,652.70
51484843	01/21/2022	MILLS COLLEGE	010-5825		45,875.00
51484844	01/21/2022	MINUTEMAN PRESS	010-5826		2,809.90
51484845	01/21/2022	SANDRA MIRANDA	010-5865		156.00
51484846	01/21/2022	MISSEY, INC.	010-5825		41,097.64
51484847	01/21/2022	MIURA AMERICA CO. LTD.	130-5670		593.89
51484848	01/21/2022	MOBILE MODULAR MANAGEMENT CORP	010-5826		141.45
51484849	01/21/2022	MORALES, DAVID L.	010-5865		156.00
51484850	01/21/2022	Morenikeji Yisa	010-5865		156.00
51484851	01/21/2022	MORENO, ALMA	010-5865		72.00
51484852	01/21/2022	MVP SPORTS AND RECREATION,	010-4380		1,377.68
51484853	01/21/2022	Naja Munassar	010-5865		156.00
51484854	01/21/2022	NATIONAL SEATING & MOBILITY,	010-4318		315.66
51484855	01/21/2022	NAVA, PAULA	010-5865		78.00
51484856	01/21/2022	NCS PEARSON	110-5846		53.75
51484857	01/21/2022	NEARPOD, INC. Stifel Bank Lockbox Serv.	010-5846		1,516.67
51484858	01/21/2022	Nelvi Cajas	010-5865		78.00
51484859	01/21/2022	NEWTON, MICHAEL A.	010-5865		234.00
51484860	01/21/2022	NGHIA T NGUYEN	010-5865		234.00
51484861	01/21/2022	NGUYEN, DAVID	010-5865		156.00
51484862	01/21/2022	Nikki and Matt Cowger	010-5865		1,773.47
51484863	01/21/2022	NILES BIOLOGICAL	010-4100	309.30	
			Unpaid Tax	8.42-	300.88
51484864	01/21/2022	NINYO & MOORE	350-6265		3,639.50
51484865	01/21/2022	Nordeck	010-4310		152,187.59
51484866	01/21/2022	Norlan Alverenga	010-5865		2,160.00
51484867	01/21/2022	NWAMUO, IKECHUKWU	010-5865		156.00
51484868	01/21/2022	OAKLAND ED FUND - BUNCHE ACAD	010-8699		2,800.00
51484869	01/21/2022	OAKHILL SCHOOL OF CALIFORNIA	010-5827		13,201.10
51484870	01/21/2022	OAKLAND LEAF FOUNDATION	010-5100		54,847.10
51484871	01/21/2022	OAKLAND PUBLIC EDUCATION FUND	010-5825		83,333.00
51484872	01/21/2022	OAKLAND USD-HAZELRIGG CLAIM	670-5826		233,223.35
51484873	01/21/2022	OFFICE DEPOT	010-4304	5,736.46	
			010-4310	29,022.13	
			010-4318	4,214.12	
			010-4396	2,792.36	
			120-4310	763.95	42,529.02
51484874	01/21/2022	OGAWA MUNE	010-4307		1,072.73
51484875	01/21/2022	OJO TECHNOLOGY	210-5826		18,231.25
51484876	01/21/2022	OPTUS	010-4307		1,359.06

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## Checks Dated 01/01/2022 through 03/31/2022

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51484877	01/21/2022	ORIENTAL TRADING	010-4310	262.52	
			010-4318	3,243.97	3,506.49
51484878	01/21/2022	ORION ACADEMY	010-5827		15,696.54
51484879	01/21/2022	PACIFIC COAST CONCEPTS	010-4310		1,317.75
51484880	01/21/2022	PACIFIC GAS AND ELECTRIC	010-5520	517,360.14	
			120-5520	6,281.31	523,641.45
51484881	01/21/2022	PACIFIC OFFICE AUTOMATION	010-5826		383.67
51484882	01/21/2022	PACIFIC SUPPORT SYSTEMS INC.	130-4308		5,070.00
51484883	01/21/2022	PEARSON EDUCATION NCS PEARSON	010-4375		2,704.11
51484884	01/21/2022	Maria R. Pena	010-5865		78.00
51484885	01/21/2022	PERKINS EASTMAN ARCHITECTS DPC	210-6215		30,567.50
51484886	01/21/2022	PEZOLD, CARL E.	010-5865		78.00
51484887	01/21/2022	PINSKY, ELENA	010-5100	277.18	
			010-5825	1,002.82	1,280.00
51484888	01/21/2022	PITMAN FARMS	130-4710		3,593.14
51484889	01/21/2022	PITNEY BOWES	010-5910		671.97
51484890	01/21/2022	Positive Action Inc	010-4200		51,081.24
51484891	01/21/2022	SHAMELLA POTTS	010-5865		78.00
51484892	01/21/2022	LeAna Powell	010-5865		330.00
51484893	01/21/2022	Precious Porter	010-5865		156.00
51484894	01/21/2022	PROFESSIONAL SERVICE INDUSTRIE S	670-5826		20,974.00
51484895	01/21/2022	PROFESSIONAL TUTORS OF AMERICAN	010-5824		276.25
51484896	01/21/2022	PROJECT SUPPORT SERVICES	350-5825		2,162.50
51484897	01/21/2022	PROSEAL AMERICA, INC	130-8699		1,508.15
51484898	01/21/2022	PROTECT EDUCATION	010-4310	29,980.00	
			010-4432	106,742.00	136,722.00
51484899	01/21/2022	PRUSA RESEARCH S.R.O	010-4410		2,386.12
51484900	01/21/2022	PURPLE COMMUNICATIONS	670-5826		9,000.16
51484901	01/21/2022	PURSELL, ALAN	010-5865		156.00
51484902	01/21/2022	QUADIENT FINANCE	010-5910		3,002.59
51484903	01/21/2022	QUADIENT FINANCE	010-5910		177.50
51484904	01/21/2022	QUENCH USA, INC.	010-5610		353.74
51484905	01/21/2022	Rada Ming	010-5865		78.00
51484906	01/21/2022	BIANCA RAMOS	010-5865		156.00
51484907	01/21/2022	RANSOM SR., TERRENCE	010-5825		5,200.00
51484908	01/21/2022	RASKOB INSTITUTE	010-5827		11,804.44
51484909	01/21/2022	READY REFRESH	670-4310		28.66
51484910	01/21/2022	REDGWICK CONSTRUCTION	210-6274		180,428.75
51484911	01/21/2022	Rekita Coulter	010-5865		78.00
51484912	01/21/2022	RESTORATION MANAGEMENT CO.	670-5826		4,493.69
51484913	01/21/2022	REVOLT RECYCLING LLC	670-5826		956.32
51484914	01/21/2022	RHODEN, ASHLEY NICOLE	010-5825		1,500.00
51484915	01/21/2022	RIOS, VERONICA	010-5865		156.00

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Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51484916	01/21/2022	RIVERO, NEYDA CUESI	010-5865		78.00
51484917	01/21/2022	RO HEALTH, INC.	010-5824	26,252.07	
			010-5825	28,004.30	54,256.37
51484918	01/21/2022	ROBERT HALF	010-5825		10,540.08
51484919	01/21/2022	ROBINSON, NIESHA	010-5865		156.00
51484920	01/21/2022	ROGERS, MARGARET	010-5825		6,250.00
51484921	01/21/2022	ROJAS, ROSAELIA	010-5865		156.00
51484922	01/21/2022	Rosalia Lopez	010-5865		234.00
51484923	01/21/2022	Rosario Duenas	010-5865		78.00
51484924	01/21/2022	Rowana Hamilton	010-5865		78.00
51484925	01/21/2022	Rui Mei mai	010-5865		78.00
51484926	01/21/2022	Ruiz, Yanmet	010-5865		78.00
51484927	01/21/2022	S MEEK ARCHITECTURE	210-6215		73,880.09
51484928	01/21/2022	S&S WORLDWIDE, INC.	010-4100		874.77
51484929	01/21/2022	SAECHAO, CHIO FINH	010-5865		78.00
51484930	01/21/2022	SAFE PASSAGES	010-5100	151,297.14	
			010-5825	23,512.56	174,809.70
51484931	01/21/2022	SAFI, MIR WAIS	010-5865		624.00
51484932	01/21/2022	SALES, ALEJANDRIA	010-5865		78.00
51484933	01/21/2022	Yolisma Sandoval	010-5865		234.00
51484934	01/21/2022	Sandra Camacho	010-5865		234.00
51484935	01/21/2022	SCHOOL FACILITY CONSULTANTS	210-5825		1,665.00
51484936	01/21/2022	SCHOOL HEALTH CORPORATION	010-4300		106.88
51484937	01/21/2022	SCHOOL NURSE SUPPLY	120-4310		703.16
51484938	01/21/2022	SCHOOL SPECIALTY	010-4310		56,814.65
51484939	01/21/2022	SCHOOL SPECIALTY	010-4310		1,165.44
51484940	01/21/2022	SCHOOLMINT, INC.	010-5826		950.00
51484941	01/21/2022	SEGAL CONSULTING	670-5825		44,862.50
51484942	01/21/2022	SENECA CENTER	010-5827		241,253.28
51484943	01/21/2022	Seneora Alkady	010-5865		78.00
51484944	01/21/2022	SF OAKLAND AUTO TRUCK PLAZA	010-4330		14,564.59
51484945	01/21/2022	SHAH KAWASAKI ARCHITECTS,	210-6215	66,678.38	
			350-6215	70,313.77	136,992.15
51484946	01/21/2022	Shaiyana T Jones	010-5865		156.00
51484947	01/21/2022	SHALANI, NAJAH	010-5865		156.00
51484948	01/21/2022	SHALONDA SCOTT	010-5865		234.00
51484949	01/21/2022	Sharesse Allen	010-5865		156.00
51484950	01/21/2022	Shawna Peterson	010-4410		684.49
51484951	01/21/2022	SHC SERVICES, INC	010-5824		18,630.30
51484952	01/21/2022	Sheila Janine Haynes	010-5865		78.00
51484953	01/21/2022	SHRED WORKS, INC	010-5826	157.00	
			120-5826	43.00	200.00
51484954	01/21/2022	Silvana Chavez Ezquivel	010-5865		156.00
51484955	01/21/2022	SIXTH DIMENSION PMCM INC.	210-6289		78,235.00
51484956	01/21/2022	SMITH, TRACI	010-5865		78.00
51484957	01/21/2022	SMOTHERS, KETRA	010-5865		312.00

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51484958	01/21/2022	Soliana Negussie	010-5865		78.00
51484959	01/21/2022	WENDY SPACKMAN	010-5865		156.00
51484960	01/21/2022	SPARKNIGHT LLC c/o CBRE-ASSET SERVICE DEPT.	210-6278		267,662.57
51484961	01/21/2022	SPECTRUM CENTER	010-9500		100,776.00
51484962	01/21/2022	SPEECH PATHOLOGY GROUP	010-5824		650,860.90
51484963	01/21/2022	SPINITAR	010-4310	1,866.82	
			010-4410	1,202.50	3,069.32
51484964	01/21/2022	SPIVEY, CHERIE	010-5826		5,800.00
51484965	01/21/2022	STANDARD PLUMBING SUPPLY COMPA	010-4307		225.43
51484966	01/21/2022	Stanford University Stanford Career Education	010-5300		100.00
51484967	01/21/2022	STAR ACADEMY	010-5827		47,285.01
51484968	01/21/2022	STAR ELEVATOR,	010-5671		7,956.74
51484969	01/21/2022	STATE WATER RESOURCES CONTROL BOARD	Cancelled		2,390.00 *
	Cancelled on 02/01/2022, Cancel Register # AP02022022A				
51484970	01/21/2022	STEVE'S AUTO	010-5679		1,938.85
51484971	01/21/2022	SUPERPRINT	010-5870		9,346.11
51484972	01/21/2022	SUSAN BEAN	Cancelled		6,321.00 *
	Cancelled on 02/15/2022, Cancel Register # AP02152022				
51484973	01/21/2022	Jinene Sutherland	010-5865		156.00
51484974	01/21/2022	SYSCO SAN FRANCISCO, INC.	130-4710		3,304.27
51484975	01/21/2022	YSERCO	010-5671		37,059.00
51484976	01/21/2022	TECHNOLOGY ENGINEERING AND CONSTRUCTION	010-5826		400.00
51484977	01/21/2022	Grace Telcs	010-5865		78.00
51484978	01/21/2022	TERRAPHASE ENGINEERING,	210-6215		23,380.95
51484979	01/21/2022	Thaon Jackson	010-5865		78.00
51484980	01/21/2022	THE EVALGROUP	010-5824		33,280.00
51484981	01/21/2022	THE HOME DEPOT PRO	010-4305	14,794.48	
			010-4310	566.78	15,361.26
51484982	01/21/2022	THE PARK CATALOG	010-4432		60,005.76
51484983	01/21/2022	THE PHILLIPS ACADEMY	010-5827		77,496.69
51484984	01/21/2022	THE POOL DOCTOR	010-5671		3,456.96
51484985	01/21/2022	Tonya Hersch & David Goldstone	010-5865		2,850.00
51484986	01/21/2022	TOSHIBA BUSINESS SOLUTIONS	010-4304	116.60	
			010-4425	4,328.42	
			010-5610	11,230.56	
			010-5826	119.46	
			010-6425	5,512.50	
			120-5610	54.16	
			130-5610	569.23	
			210-5610	335.12	22,266.05
51484987	01/21/2022	TRANSFORMCA	010-5825		6,078.61
51484988	01/21/2022	Rids Brother Company Inc	010-5830		899,180.00

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## Checks Dated 01/01/2022 through 03/31/2022

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51484989	01/21/2022	TSADIK LAW	010-5844		7,750.00
51484990	01/21/2022	TULUM INNOVATIVE ENGINEERING,	010-5671		29,008.49
51484991	01/21/2022	TWILIO,	010-5930		1,275.66
51484992	01/21/2022	UC REGENTS/Career Center	010-5810		200.00
51484993	01/21/2022	Uhunoma Obasuyi	010-5865		78.00
51484994	01/21/2022	ULINE	010-4310	616.19	
			010-4432	7,822.05	8,438.24
51484995	01/21/2022	UNDERWOOD, ROSS J	010-5825		1,906.25
51484996	01/21/2022	UNION PACIFIC RAILROAD COMPANY	210-5624		10,068.84
51484997	01/21/2022	UNIVERSITY OF SAN FRANCISCO	010-5300	25.00	
			010-5826	75.00	100.00
51484998	01/21/2022	Uyen Phan	010-5865		312.00
51484999	01/21/2022	Valerie Lenormand	010-5865		78.00
51485000	01/21/2022	VASQUEZ, ROGER	010-5865		78.00
51485001	01/21/2022	VAUGHN, JENNIE	010-5865		78.00
51485002	01/21/2022	Vazquez, Jose M.	010-5865		390.00
51485003	01/21/2022	VERIZON WIRELESS	010-5930	7,083.77	
			010-5932	402.12	7,485.89
51485004	01/21/2022	VIA CENTER	010-5827		10,230.00
51485005	01/21/2022	Vianney Gutierrez	010-5865		234.00
51485006	01/21/2022	VICTOR TREATMENT CENTER,	010-5827		32,534.00
51485007	01/21/2022	Aracelly Villanueva Aldaz	010-5865		66.00
51485008	01/21/2022	WARDS SCIENCE	010-4304		601.54
51485009	01/21/2022	WASTE MANAGEMENT OF ALAMEDA CO	010-5515	1,175.03	
			010-5517	1,210.29	2,385.32
51485010	01/21/2022	WASTE MANAGEMENT OF ALAMEDA CO M3-2624618907	010-5515	48,151.99	
			010-5517	52,647.46	100,799.45
51485011	01/21/2022	WASTE MANAGEMENT OF ALAMEDA CO M2-2623668908	010-5515	50,541.20	
			010-5517	47,061.77	97,602.97
51485012	01/21/2022	WASTE MANAGEMENT OF ALAMEDA CO M1-0049088900	010-5515	4,347.61	
			010-5517	2,244.27	6,591.88
51485013	01/21/2022	WASTE MANAGEMENT OF ALAMEDA CO M5-80483495008	010-5515	822.52	
			010-5517	540.49	
			120-5515	4,262.67	
			120-5517	4,931.82	10,557.50
51485014	01/21/2022	WASTE MANAGEMENT OF ALAMEDA CO	120-5517		1,645.36
51485015	01/21/2022	WATERS-CHERRY, LAURAN	010-5825		400.00
51485016	01/21/2022	WE LEAD OURS	010-5100		7,880.00
51485017	01/21/2022	WELLSPRING EDUC. SERVICES	010-5827		12,384.20
51485018	01/21/2022	Wayneika White	010-5865		156.00

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Checks Dated 01/01/2022 through 03/31/2022					
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51485019	01/21/2022	WHOLE LIFE NUTRITION CONSULTANTS	130-5825		23,000.00
51485020	01/21/2022	WILSON, SANDRA	010-5825		1,000.00
51485021	01/21/2022	Wilson, Sylvia	010-5865		156.00
51485022	01/21/2022	WONG, CHUN LAN	010-5865		78.00
51485023	01/21/2022	DETRA WOODS	010-5865		54.00
51485024	01/21/2022	XEROX CORPORATION	010-5610		3,567.16
51485025	01/21/2022	YMCA OF THE EAST BAY	010-5100	8,948.95	
			010-5825	6,479.12	15,428.07
51485026	01/21/2022	YOUNGER, STACY	010-5825		2,905.00
51485027	01/21/2022	YOUTH TOGETHER	010-5100	53,334.24	
			010-5825	29,101.90	82,436.14
51485028	01/21/2022	ZENDESK, INC	010-5846		27,394.23
51485029	01/21/2022	ZHU, HUANYING	010-5865		78.00
51485030	01/21/2022	Zum Services Inc. Dept 0276	Cancelled	3,236,925.69	*
			Unpaid Tax	114,547.17-	3,122,378.52 *
Cancelled on 01/21/2022, Cancel Register # AP01212022-D					
51485203	01/21/2022	Zum Services Inc. Dept 0276	010-5880		3,122,378.52
51487434	02/04/2022	BOOKER, CARNIAL L	010-4396		3,000.00
51487435	02/04/2022	AT AND T	010-5930		144,688.77
51487436	02/04/2022	OFFICE DEPOT	010-4304	980.54	
			010-4310	18,938.97	
			010-4318	4,303.73	24,223.24
51488080	01/06/2022	ARROYO, AMY	010-5210		18.76
51488081	01/06/2022	THOMPSON, WILLIE	010-4310		81.87
51488082	01/06/2022	GORDON, CRAIG B	010-8699		2,351.05
51488083	01/06/2022	FORBES, PEGGY	010-5220		716.95
51488084	01/06/2022	CURTIS, DON W	110-4310		47.88
51488085	01/06/2022	MESA, TIERRE E	010-4396		2,500.00
51488086	01/06/2022	SPIELMAN, LISA	010-4318		35.26
51488087	01/06/2022	BALDE, EDEN U	010-4376		55.00
51488088	01/06/2022	ENRIQUEZ, WILMA	010-4311		84.97
51488089	01/06/2022	RATTO, SANDRA A	010-5210		44.69
51488090	01/06/2022	ORTIZ DE COOTS, HILDA	010-4310		88.97
51488091	01/06/2022	ROMO, KATHLEEN B	010-4318		13.16
51488092	01/06/2022	ARNOLD, KATHLEEN	010-4310		237.47
51488093	01/06/2022	JONES-BELL, LINDA D	010-4376		72.00
51488094	01/06/2022	DAVIS, JUSTIN M	010-4311		65.78
51488095	01/06/2022	MCKNIGHT, MICHELL D	010-4311		81.62
51488096	01/06/2022	GHATALA, FATIMA N	010-4375		22.02
51488097	01/06/2022	SURESH, SAILAJA	010-4310		269.89
51488098	01/06/2022	MACY, EMILY	010-4304		110.00
51488099	01/06/2022	SEGURA, CRISTINA M	010-4310		104.93
51488100	01/06/2022	PANG, DEREK	010-5210		108.08
51488101	01/06/2022	ZERMENO, BERNADETTE P	010-5210		79.18
51488102	01/06/2022	ROTHBARD, LISA	010-5200		125.00
51488103	01/06/2022	OPPEN, MICHELLE L	010-4318		74.43

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Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51488104	01/06/2022	BLAKE, JENNIFER M	010-4311	326.25	
			010-4318	425.00	751.25
51488105	01/06/2022	PIPPING, SARAH J	010-4318	120.63	
			130-4318	120.59	241.22
51488106	01/06/2022	PALIN, HEATHER S	010-4310		1,147.03
51488107	01/06/2022	BERTOLINI, ILSA	010-4318	210.41	
			010-5210	101.81	312.22
51488108	01/06/2022	BELTZ, SUSAN	010-5200		1,056.98
51488109	01/06/2022	NGUYEN, LINH T	010-4376		619.99
51488110	01/06/2022	FOSTER, MELISSA V	010-5210		210.78
51488111	01/06/2022	DOLMA, CHEMI	010-8699		64.83
51488112	01/06/2022	ISENBERG, DAVID H	010-4310		82.26
51488113	01/06/2022	LUMSDEN, CAMILLE L	010-5210		105.51
51488114	01/06/2022	TERRAZAS, CECILIA Y	010-4376		390.02
51488115	01/06/2022	BENDER, JENNIFER L	010-4310		18.73
51488116	01/06/2022	MURAKOSHI, KRISTEN L	010-5210		45.92
51488117	01/06/2022	SOKOL, ARUNA	010-4311		129.27
51488118	01/06/2022	DOVE, PEGGY K	010-5200		166.66
51488119	01/06/2022	SMITH, ROBERT S	010-4304		156.92
51488120	01/06/2022	LACOCQUE, REBECCA C	010-4304		167.46
51488121	01/06/2022	THOMPSON, TAMARA	010-4310		71.61
51488122	01/06/2022	RESNIKOFF, DORIT C	010-5210		148.79
51488123	01/06/2022	FASI, TASHI N	010-8699		101.99
51488124	01/06/2022	REVOLORIO, QOCAVIB	010-5210		127.01
51488125	01/06/2022	SISAY, GETACHEW T	010-4376		560.00
51488126	01/06/2022	PARTRIDGE, SARAH V	010-5210		38.19
51488127	01/06/2022	VERA, ZAIA W	010-4396		2,000.00
51488128	01/06/2022	BALDOCCHI, ALYSSA M	010-4396		99.00
51488129	01/06/2022	BROWN, JAMIE C	010-5210		25.20
51488130	01/06/2022	RAYOS, LORNA	010-4396		171.00
51488131	01/06/2022	SOKOL, PURNIMA S	010-5200		171.00
51488132	01/06/2022	BERI, AMANDA S	010-4310		100.32
51488133	01/06/2022	LEONG, NICOLE A	010-4376		600.00
51488134	01/06/2022	LAHMANN, JILL P	010-5210		338.58
51488135	01/06/2022	FOLKS, VICTORIA G	010-5200		125.00
51488136	01/06/2022	SPIELMAN, SAMANTHA M	010-4310		2,319.44
51488137	01/06/2022	EVANS, SCHMIAN L	010-5210		30.02
51488138	01/06/2022	GOLDEN-REYNA, CARMELA J	010-4310		145.73
51488139	01/06/2022	TROTTER, MAREN	010-5210		137.89
51488140	01/06/2022	PHUONG, MEGAN Q	010-5210		18.31
51488141	01/06/2022	TELFORD, SAMUEL	010-4310		38.85
51488142	01/06/2022	KIRBY, AUTUMN N	010-4376		560.00
51488143	01/06/2022	CANNADAY, LISA D	010-5210		99.29
51488144	01/06/2022	RODRIGUEZ, JULIO	010-4396		359.00
51488145	01/06/2022	WELLINGTON, ANGEL	670-5872		200.00
51488146	01/06/2022	GREEN, PERRY W	010-4310		151.57

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Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51488147	01/06/2022	A&G MUSIC PRODUCTS CO	010-4310		7,241.81
51488148	01/06/2022	AAYSP	010-5825		30,000.00
51488149	01/06/2022	ABDI, MARYAM	010-8699		2,800.00
51488150	01/06/2022	ACHIEVE ACADEMY	010-8096		139,229.00
51488151	01/06/2022	ACME FIRE EXTINGUISHER	010-4307		2,205.00
51488152	01/06/2022	ADI CREDITS	010-4307		138.33
51488153	01/06/2022	ADORAMA CAMERA,	010-4474		4,898.99
51488154	01/06/2022	AERIES SOFTWARE INC. dba EAGLE SOFTWARE	010-5200	150.00	
			010-5220	150.00	300.00
51488155	01/06/2022	AJCHE, LOIDA YVETTE	010-4310		400.00
51488156	01/06/2022	ALAMEDA COUNTY BEHAVIORAL HEALTH CARE SERVICES,ATTN:E.CORRA	010-5830		153,680.79
51488157	01/06/2022	ALAMEDA COUNTY OFFICE OF EDUCATION	010-5200		30.00
51488158	01/06/2022	ALAMEDA ELECTRICAL DISTRIBUTION	010-4307		8,707.66
51488159	01/06/2022	ALHAMBRA WATERS	010-4310	63.08	
			110-4310	8.63	71.71
51488160	01/06/2022	AMAZON	010-4315		2,907.34
51488161	01/06/2022	AMAZON WEB SERVICES INC	010-5846		400.92
51488162	01/06/2022	AMERICAN INDIAN CHARTER II	010-8096		143,784.00
51488163	01/06/2022	AMERICAN INDIAN CHARTER HIGH	010-8096		93,771.00
51488164	01/06/2022	AMERICAN INDIAN PUBLIC CHARTER	010-8096		51,964.00
51488165	01/06/2022	APEX LEARNING	010-5825		70,000.00
51488166	01/06/2022	APPLE COMPUTER	010-4318	1,668.09	
			010-4420	8,067.29	9,735.38
51488167	01/06/2022	AREY JONES	010-4310	438.98	
			010-4420	435.05	874.03
51488168	01/06/2022	ARISE CHARTER HIGH SCHOOL	010-8096		82,458.00
51488169	01/06/2022	ARTIST & CRAFTSMAN SUPPLY	010-4304		508.59
51488170	01/06/2022	ASCEND	010-8096		107,923.00
51488171	01/06/2022	ASPIRE BERKELY MAYNARD ACADEMY	010-8096		122,953.00
51488172	01/06/2022	ASPIRE COLLEGE ACADEMY	010-8096		63,051.00
51488173	01/06/2022	ASPIRE GOLDEN STATE COLLEGE P.	010-8096		129,888.00
51488174	01/06/2022	ASPIRE L.WILSON COLLEGE PREP.	010-8096		115,319.00
51488175	01/06/2022	ASPIRE MONARCH ACADEMY	010-8096		89,672.00
51488176	01/06/2022	ASPIRE TRIUMP TECH. ACADEMY	010-8096		62,300.00
51488177	01/06/2022	ASSETGENIE, INC.	010-4315		14,270.00
51488178	01/06/2022	AT AND T	010-5930		7,192.50
51488179	01/06/2022	AT AND T	010-5930		5,543.42
51488180	01/06/2022	AT AND T	010-5930		142,933.01
51488181	01/06/2022	AT AND T	010-5930		87.42
51488182	01/06/2022	AURUM PREPARATORY ACADEMY	010-8096		41,150.00

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Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51488183	01/06/2022	AWESOME PRINTING	010-4380		4,662.58
51488184	01/06/2022	BARNES AND NOBLE	010-4200		648.53
51488185	01/06/2022	BASIC	670-5826		3,418.04
51488186	01/06/2022	BAY ALARM	010-5873		17,807.58
51488187	01/06/2022	BAY AREA COMMUNITY RESOURCES	010-5100	133,284.00	
			010-5825	95,607.80	228,891.80
51488188	01/06/2022	BAY AREA TECHNOLOGY SCHOOL	010-8096		67,676.00
51488189	01/06/2022	BEHERA, NUPUR	010-5825		360.00
51488190	01/06/2022	BENZ, SUSAN H	010-5825		2,160.00
51488191	01/06/2022	BIG APPLE CAFE	010-4311		4,288.86
51488192	01/06/2022	BIOMETRICS4ALL	010-5838		49.50
51488193	01/06/2022	BLICK ART MATERIALS	010-4304		3,057.05
51488194	01/06/2022	BLOOM, JENNIFER M	010-5825		3,960.00
51488195	01/06/2022	Blue Sky Designs, Inc	Cancelled		150.00 *
	Cancelled on 01/27/2022, Cancel Register # AP02012022				
51488196	01/06/2022	BOOKSOURCE	010-4100		2,885.76
51488197	01/06/2022	BOSCH SECURITY SYSTEMS,	010-4307		11,160.09
51488198	01/06/2022	BRAINPOP.COM	010-5846		10,000.00
51488199	01/06/2022	BSN SPORTS	010-4318		40,008.49
51488200	01/06/2022	BUILDING BLOCK INTERIORS	010-6432	21,753.96	
			130-6432	14,502.64	36,256.60
51488201	01/06/2022	BURKE WILLIAMS & SORENSEN,	010-5826		1,974.00
51488202	01/06/2022	CAL INC	670-5826		2,500.00
51488203	01/06/2022	Cal Poly San Luis Obispo	010-5300		200.00
51488204	01/06/2022	CALIFORNIA IT IN EDUCATION	010-5200		500.00
51488205	01/06/2022	CALPERS	760-9504		16,280.79
51488206	01/06/2022	CalSTRS	760-9503		14,777.01
51488207	01/06/2022	CALTRONICS BUSINESS SYSTEMS	010-5610	9.77	
			010-5826	140.16	149.93
51488208	01/06/2022	CAO, JOHN	010-5825		1,612.90
51488209	01/06/2022	CCMSI TREASURY	670-5825	24,318.00	
			670-5826	216,561.76	240,879.76
51488210	01/06/2022	CDW-G	010-4310	452.63	
			010-4315	3,142.45	3,595.08
51488211	01/06/2022	CDW-G	010-9500		1,041.86
51488212	01/06/2022	CENTER FOR THE COLLABORATIVE CLASSROOM	010-4310		2,069.38
51488213	01/06/2022	CHAIN LINK FENCE & SUPPLY,	010-5671		24,896.00
51488214	01/06/2022	CINTAS CORPORATION	Cancelled		428.05 *
	Cancelled on 03/01/2022, Cancel Register # AP03022022A				
51488215	01/06/2022	CITY PRINT & MAIL	010-5825		727.97
51488216	01/06/2022	CITYSPAN TECHNOLOGIES	010-5825		15,000.00
51488217	01/06/2022	CLAREMONT PARTNERS INC.	670-5825		22,842.00
51488218	01/06/2022	CLAY PEOPLE	010-4310		1,767.58
51488219	01/06/2022	COASTAL ENTERPRISES	010-4310		792.15

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Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51488220	01/06/2022	COMMUNITY SCHOOL CREATIVE ED.	010-8096		55,521.00
51488221	01/06/2022	COMPANY NURSE	670-5826		3,037.50
51488222	01/06/2022	COMPUCLAIM, INC.	010-5825		6,125.00
51488223	01/06/2022	Cooperative Personnel Services	010-5826		787.50
51488224	01/06/2022	CREATIVE SUPPORTS, INC.	670-5826		3,364.18
51488225	01/06/2022	CSU BAKERSFIELD	010-5300		75.00
51488226	01/06/2022	CURRICULUM ASSOCIATES, LLC	010-5846		1,775,609.25
51488227	01/06/2022	CUSTOM INK, LLC	Cancelled		4,788.26 *
Cancelled on 02/01/2022, Cancel Register # AP02012022A					
51488228	01/06/2022	DEMCO,	010-4432		10,879.82
51488229	01/06/2022	DEPT OF INDUSTRIAL RELATIONS ACCOUNTING	010-5671		350.00
51488230	01/06/2022	DISCOUNT SCHOOL SUPPLY	110-4310		1,438.42
51488231	01/06/2022	DOCUSIGN, INC. LOCKBOX	010-5826		47,265.00
51488232	01/06/2022	DOWNTOWN CHARTER ACADEMY, ATTN . ACCOUNTING DEPT.	010-8096		72,643.00
51488233	01/06/2022	E.B. BRADLEY CO.	010-4307		44.53
51488234	01/06/2022	EAST BAY AGENCY FOR CHILDREN	010-5100	790.37	
			010-5825	11,117.80	11,908.17
51488235	01/06/2022	EAST BAY ASIAN YOUTH CENTER	010-5100	174,371.54	
			010-5825	3,497.78	177,869.32
51488236	01/06/2022	EAST BAY GLASS	010-5671		767.00
51488237	01/06/2022	EAST BAY INNOVATION ACADEMY	010-7281	24,175.54	
			010-8096	135,488.00	159,663.54
51488238	01/06/2022	EAST BAY MUNICIPAL UTILITY DISTRICT	010-5555	125,589.23	
			120-5555	2,629.48	128,218.71
51488239	01/06/2022	EAST BAY RESTAURANT SUPPLY,	010-4318		55.13
51488240	01/06/2022	ECONOMY LUMBER COMPANY	010-4307		9,697.77
51488241	01/06/2022	EDUCATION FOR CHANGE@COX	010-8096		126,383.00
51488242	01/06/2022	EIDE BAILLY, LLP	010-5809		38,000.00
51488243	01/06/2022	ENVISION ACAD./ARTS&TECHNOLOGY	010-8096		88,099.00
51488244	01/06/2022	ESPIRITU, AIMEE	010-5825		4,375.00
51488245	01/06/2022	EVENT MAGIC	010-5826		1,028.00
51488246	01/06/2022	EWING IRRIGATION PRODUCTS	010-4307		1,231.88
51488247	01/06/2022	FASTRAK VIOLATION PROCESSING DEPARTMENT	010-5675		31.00
51488248	01/06/2022	FIRE PROTECTION SPECIALISTS	010-5674		4,170.65
51488249	01/06/2022	FIRST ALARM SECURITY & PATROL	010-5873		38.50
51488250	01/06/2022	FIRST BOOK	010-4310		1,101.04
51488251	01/06/2022	FLOWATER, INC.	010-5671		330.75
51488252	01/06/2022	FOLGERGRAPHICS,	010-5826	644.10	
			010-5870	1,596.42	2,240.52
51488253	01/06/2022	FOLLETT SCHOOL SOLUTIONS	010-4100		1,230.17

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Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51488254	01/06/2022	FRANCOPHONE CHARTER SCHOOL	010-8096		67,358.00
51488255	01/06/2022	FRONTLINE EDUCATION	670-5826		1,000.00
51488256	01/06/2022	FRUGAL BUSINESS PRODUCTS	010-5610		6,946.00
51488257	01/06/2022	FUEL EDUCATION, LLC	110-5846		1,050.00
51488258	01/06/2022	GIBCO ENVIRONMENTAL SERVICE	670-5826		3,000.00
51488259	01/06/2022	GOOGLE	Cancelled		296.55 *
Cancelled on 01/10/2022, Cancel Register # AP01102022A					
51488260	01/06/2022	GOPHER SPORT	010-4300	663.08	
			010-4310	257.48	920.56
51488261	01/06/2022	GRACE, MORGAN	010-5825		2,091.00
51488262	01/06/2022	GRADUATION SOURCE	010-4310		6,369.05
51488263	01/06/2022	GRAINGER	670-4310		126.98
51488264	01/06/2022	GREEN, SARA	010-5825		1,062.50
51488265	01/06/2022	HART, RACHEL	010-5825		8,280.00
51488266	01/06/2022	HEINEMANN PUBLISHING	010-4310		205.50
51488267	01/06/2022	HERNANDEZ, KIRSTIN B.	010-5825		6,975.00
51488268	01/06/2022	HILTI	010-4307		2,132.63
51488269	01/06/2022	HOLISTIC SPEECH THERAPY	Cancelled		8,931.00 *
Cancelled on 01/21/2022, Cancel Register # AP01212022-B					
51488270	01/06/2022	HOUGHTON MIFFLIN HARCOURT PUBLISHING	010-4100		18,939.19
51488271	01/06/2022	HUNT & SONS,	010-4330		12,754.64
51488272	01/06/2022	INDEED, INC.	010-5810		250.00
51488273	01/06/2022	JAMES, MARY	010-5825		1,210.00
51488274	01/06/2022	JULIAN TREE CARE INC.	010-5671		17,075.00
51488275	01/06/2022	JUNIOR CENTER OF ARTS	010-5825		11,750.00
51488276	01/06/2022	JUNK KING	670-5825		338.00
51488277	01/06/2022	JUVO AUTISM + BEHAVIORAL HEALTH SERVICES	010-5824		28,869.83
51488278	01/06/2022	Kaiser	760-9522		4,598,536.84
51488279	01/06/2022	KBA DOCUSYS INC.	010-5826		103.23
51488280	01/06/2022	KELLER SUPPLY COMPANY	010-4307		3,011.09
51488281	01/06/2022	KIPP BRIDGE COLLEGE PREP.	010-8096		121,273.00
51488282	01/06/2022	KNIGHT, TIERRA	010-5825		4,700.00
51488283	01/06/2022	KRISHNA COPY CENTER	010-5826		116.87
51488284	01/06/2022	LA CHEIM SCHOOL	010-5827		2,394.50
51488285	01/06/2022	LAKESHORE LEARNING MATERIALS	010-4410		1,253.70
51488286	01/06/2022	LANGUAGE LINE SERVICES	010-5826		843.58
51488287	01/06/2022	LANGUAGE LINK/CORP. TRANSLATION SERVICES	010-5610	9.92	
			010-5826	1,065.19	1,075.11
51488288	01/06/2022	LARM'S BUILDING & GARDEN SUPPLY	010-4307		55.13
51488289	01/06/2022	LAZEAR ACADEMY	010-8096		104,806.00
51488290	01/06/2022	LEADING EDUCATORS INC.	010-8699		153,304.50
51488291	01/06/2022	LEARNING WITHOUT LIMITS	010-8096		91,368.00

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51488292	01/06/2022	LEVINE, DEBORAH	010-5825		750.00
51488293	01/06/2022	LIGHTHOUSE CHARTER SCHOOL	010-8096		108,787.00
51488294	01/06/2022	LIGHTHOUSE COMMUNITY HIGH	010-8096		63,613.00
51488295	01/06/2022	Lindamood-Bell	010-5825		6,310.85
51488296	01/06/2022	LINDEN TRAVEL AGENTS	010-5220		1,780.00
51488297	01/06/2022	LINDO, DEBBRA	010-5825		8,000.00
51488298	01/06/2022	LINKEDIN CORPORATION	010-5810		12,262.50
51488299	01/06/2022	LODESTAR: A LIGHTHOUSE CHARTER	010-7281	3,600.00	
			010-8096	135,329.00	138,929.00
51488300	01/06/2022	LOO, KRISTIN	010-5825		15,000.00
51488301	01/06/2022	LOVE, LEARN, SUCCESS	010-5100	13,837.82	
			010-5825	4,040.43	17,878.25
51488302	01/06/2022	LPS OAKLAND R&D	010-7281	58,191.14	
			010-8096	104,330.00	162,521.14
51488303	01/06/2022	Lucid Partnerships, Inc.	010-5825		15,205.00
51488304	01/06/2022	LUIS DAVID FARIAS RAMOS	010-5825		1,584.00
51488305	01/06/2022	M&C ENVIRONMENTAL TRAINING,	670-5826		600.00
51488306	01/06/2022	MAXIM HEALTHCARE SERVICES	010-5825		66,184.00
51488307	01/06/2022	MCCAMPBELL ANALYTICAL	670-5826		806.00
51488308	01/06/2022	MCCASEY, INDI	010-5825		22,000.00
51488309	01/06/2022	MCGRAW HILL EDUCATION	010-4200		1,750.00
51488310	01/06/2022	MEDICAL BUSINESS PROFESSIONAL SERVICES GROUP INC	670-5826		12,003.30
51488311	01/06/2022	MICHAEL'S TRANSPORTATION,	010-5826		1,840.00
51488312	01/06/2022	MICRO ANALYTICAL LABORATORY	670-5826		162.50
51488313	01/06/2022	MILLS COLLEGE	010-5826		9,023.64
51488314	01/06/2022	MOBILE MODULAR MANAGEMENT CORP	010-5624		2,233.00
51488315	01/06/2022	NASCO	010-4304		700.74
51488316	01/06/2022	Nguyen, Mary	010-8699		228.00
51488317	01/06/2022	NORMAN PETERSON AND ASSOCIATES	670-5826		650.00
51488318	01/06/2022	NORTH OAKLAND COMMUNITY	010-8096		39,145.00
51488319	01/06/2022	OAKLAND CHARTER ACADEMY, ATTN. ACCOUNTING DEPT.	010-8096		54,272.00
51488320	01/06/2022	OAKLAND CHARTER HIGH SCHOOL. A TTN. ACCTNG. DEPT.	010-8096		100,720.00
51488321	01/06/2022	OAKLAND MILITARY INSTITUTE	010-8096		140,814.00
51488322	01/06/2022	OAKLAND SCHOOL FOR THE ARTS	010-8096		171,876.00
51488323	01/06/2022	OAKLAND UNITY HIGH SCHOOL	010-8096		76,600.00
51488324	01/06/2022	OAKLAND UNITY MIDDLE SCHOOL	010-8096		34,480.00
51488325	01/06/2022	OFFICE DEPOT	Reissued		24,223.24 *
		Reissued on 02/04/2022, Cancel Register # AP02042022B			
51488326	01/06/2022	OGAWA MUNE	010-4307		781.07
51488327	01/06/2022	OPPORTUNITY CHARTER SCHOOL	010-8096		24,794.00

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51488328	01/06/2022	ORIENTAL TRADING	010-4318		220.41
51488329	01/06/2022	OUSD - REVOLVING ACCOUNT	010-9560	4,128.00	
			130-8634	164.00	4,292.00
51488330	01/06/2022	PACE SUPPLY CORP.	010-4307		553.62
51488331	01/06/2022	PACIFIC COAST CONCEPTS	010-4310		484.87
51488332	01/06/2022	PACIFIC GAS AND ELECTRIC	010-5520	184,162.91	
			120-5520	4,808.95	188,971.86
51488333	01/06/2022	PACIFIC OFFICE AUTOMATION	010-5826		185.22
51488334	01/06/2022	PEARSON EDUCATION NCS PEARSON	010-4375		15,437.15
51488335	01/06/2022	PEDRENO MATEU, LAIA	010-5825		7,600.00
51488336	01/06/2022	Pepperdine University	010-5826		5,000.00
51488337	01/06/2022	PHONAK HEARING SYSTEMS	010-4410		1,782.97
51488338	01/06/2022	PINSKY, ELENA	010-5100	82.29	
			010-5825	297.71	380.00
51488339	01/06/2022	PRESTIGE PRINTING AND GRAPHICS	010-4100		189,529.83
51488340	01/06/2022	PROFESSIONAL TUTORS OF AMERICAN	010-5824		255.00
51488341	01/06/2022	PROJECT SUPPORT SERVICES	010-5826		948.75
51488342	01/06/2022	PROTECT EDUCATION	010-4310		38,111.88
51488343	01/06/2022	PTM DOCUMENT SYSTEMS	670-4318		1,442.46
51488344	01/06/2022	QUADIENT FINANCE	010-5910		1,153.37
51488345	01/06/2022	QUILL	010-4304	964.02	
			010-4310	356.88	
			010-4314		1,320.90
51488346	01/06/2022	R&S OVERHEAD GARAGE DOOR	010-5671		822.50
51488347	01/06/2022	RASKOB INSTITUTE	010-5827		5,000.00
51488348	01/06/2022	RAY MORGAN COMPANY	010-5846		4,341.25
51488349	01/06/2022	READY SET ZOOM, INC.	010-5825		800.00
51488350	01/06/2022	REFUGEE TRANSITIONS	010-5825		16,000.00
51488351	01/06/2022	RESTORATION MANAGEMENT CO.	670-5826		23,826.74
51488352	01/06/2022	REYNOLDS, MILTON	010-5825		375.00
51488353	01/06/2022	RHODEN, ASHLEY NICOLE	010-5825		1,140.00
51488354	01/06/2022	RO HEALTH	010-5824	69,459.14	
			010-5825	136,025.55	205,484.69
51488355	01/06/2022	ROBERT HALF	010-5825		15,497.95
51488356	01/06/2022	RUBENSTEIN SUPPLY	010-4307		604.00
51488357	01/06/2022	S.T.A.R. ACADEMY	010-5824		2,617.50
51488358	01/06/2022	SALVADOR, YVONNE	010-5825		4,000.00
51488359	01/06/2022	SCHOOL SPECIALTY	010-4310	87.50	
			010-4318	23.21	110.71
51488360	01/06/2022	SEDILLO, RENEE	010-8621		240.00
51488361	01/06/2022	SELF INSURED SCHOOLS OF CALIFORNIA	670-5826		532,164.52
51488362	01/06/2022	SENECA CENTER	010-5825	2,222.22	
			010-5827	150,227.70	152,449.92

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51488363	01/06/2022	SHRED WORKS, INC	120-5826		43.00
51488364	01/06/2022	SOCCER WITHOUT BORDERS	010-5825		6,500.00
51488365	01/06/2022	SOWN TO GROW, INC.	010-5825		83,600.00
51488366	01/06/2022	SPARTAN MEDICAL, INC.	010-5825		106,025.50
51488367	01/06/2022	SPEECH PATHOLOGY GROUP	010-5824		808,674.06
51488368	01/06/2022	SPINITAR	010-4410		5,054.65
51488369	01/06/2022	STAR ACADEMY	010-5827		6,963.66
51488370	01/06/2022	STAR ELEVATOR,	010-5671		3,347.50
51488371	01/06/2022	STEVE'S AUTO	010-5674	9,405.93	
			010-5679	739.08	10,145.01
51488372	01/06/2022	STEWART SIGNS	010-5671		16,123.00
51488373	01/06/2022	SUNRISE PACKAGING PRODUCTS	130-4308		2,045.88
51488374	01/06/2022	SUPERCO SPECIALTY PRODUCTS	010-5671		2,347.01
51488375	01/06/2022	Sutter Health	760-9523		754,527.48
51488376	01/06/2022	SWUN MATH LLC	010-5100	180,000.00	
			010-5825	25,000.00	205,000.00
51488377	01/06/2022	TECHNOLOGY ENGINEERING	010-5671		190.00
51488378	01/06/2022	THE HARTFORD	760-9527		36,564.04
51488379	01/06/2022	THE HOME DEPOT PRO	010-4305		20,658.10
51488380	01/06/2022	THE IKUNA GROUP	010-5825		21,818.00
51488381	01/06/2022	THE PARK CATALOG	010-4432		18,507.67
51488382	01/06/2022	THE STEPPING STONES GROUP LLC	010-5824		32,370.00
51488383	01/06/2022	TOLOUI, MARYAM	010-5825		6,062.00
51488384	01/06/2022	TRANSFORMCA	010-5825		12,007.58
51488385	01/06/2022	UC REGENTS UCLA Career Ctr	010-5300		650.00
51488386	01/06/2022	UC REGENTS	010-5826		4,500.00
51488387	01/06/2022	UC REGENTS	010-5826		10,079.75
51488388	01/06/2022	URBAN MONTESSORI	010-8096		85,292.00
51488389	01/06/2022	VERIZON WIRELESS	010-5932		265.29
51488390	01/06/2022	VOYA-RELIASTAR LIFE INSURANCE COMPANY	760-9526		13,169.75
51488391	01/06/2022	Vision Service Plan	760-9524		39,051.54
51488392	01/06/2022	WASTE MANAGEMENT OF ALAMEDA CO	010-5515	8,153.96	
			010-5517	3,720.07	11,874.03
51488393	01/06/2022	WASTE MANAGEMENT OF ALAMEDA CO M4-148702203002	010-5515		32,002.68
51488394	01/06/2022	WASTE MANAGEMENT	010-5515		4,603.05
51488395	01/06/2022	WE LEAD OURS	010-5100		3,620.00
51488396	01/06/2022	WELLNESS TOGETHER	010-5825		7,500.00
51488397	01/06/2022	WEST MUSIC	010-4410	12,237.05	
			Unpaid Tax	1,137.68-	11,099.37
51488398	01/06/2022	WESTERN EXTERMINATORS	010-5674		5,853.63
51488399	01/06/2022	WISDOM ELECTRIC & HANDYMAN SVC	010-5674		3,000.00
51488400	01/06/2022	XEROX CORPORATION	010-5610		1,931.67

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51491895	02/04/2022	SCHNEIDER, MARY JO	010-4376	80.00	
			010-4396	143.00	223.00
51491896	02/04/2022	MC CALMONT, JULIE M	010-5846		128.40
51491897	02/04/2022	KHUTH, PAK	010-4310		57.87
51491898	02/04/2022	HAN-HARRIS, SOO HYUN	010-4376		80.48
51491899	02/04/2022	WANG, SHIRLEY T	670-5872		200.00
51491900	02/04/2022	MATSUI, YUMI	010-5220		362.90
51491901	02/04/2022	BOOKER, CARNIAL L	Cancelled		6,000.00 *
Cancelled on 02/04/2022, Cancel Register # AP02042022B					
51491902	02/04/2022	MCKNIGHT, MICHELL D	010-4311		175.00
51491903	02/04/2022	HONG, CLIFFORD	010-5846		1,499.00
51491904	02/04/2022	LAYNE, AUBREY	010-5220		362.90
51491905	02/04/2022	DONOVIEL, JONATHAN B	010-4318		38.62
51491906	02/04/2022	DUNKEL, KATIA E	010-5220		362.90
51491907	02/04/2022	PSIAKI, KRISTIN	010-4396		158.00
51491908	02/04/2022	ESPINO, MICHELLE A	010-4311		138.43
51491909	02/04/2022	VANEGAS, PAVEL	010-4318		2,611.98
51491910	02/04/2022	VU, GEOFFREY	010-4310		836.36
51491911	02/04/2022	PIPPING, SARAH J	010-4318	83.66	
			130-4318	33.87	117.53
51491912	02/04/2022	GLASBAND, SARAH G	010-4376	33.97	
			010-4396	225.94	259.91
51491913	02/04/2022	PRATT II, AARON D	010-4396		1,316.00
51491914	02/04/2022	CORREA, DAVID C	010-5220		623.40
51491915	02/04/2022	JOHNSON, PATRICIA Y	010-5220		422.42
51491916	02/04/2022	LEEMAN, JULIA	010-5220		362.90
51491917	02/04/2022	MOY, PAMELA	010-8699		27.07
51491918	02/04/2022	KINDLE, JAMES C	010-5210		184.52
51491919	02/04/2022	PAGAN, ASHLEY A	010-4376		171.00
51491920	02/04/2022	WARE, DALAYSHIA S	Cancelled		7,500.00 *
Cancelled on 02/07/2022, Cancel Register # AP02072022					
51491921	02/04/2022	PARRA, RICHELLE J	010-8699		817.85
51491922	02/04/2022	MANGAN, ERIC J	010-4396		2,063.00
51491923	02/04/2022	GOMEZ, PAUL A	010-5220		422.42
51491924	02/04/2022	CROSS, CHELSEA A	010-5220		362.90
51491925	02/04/2022	GREEN-BLAND, LASHUAN	010-5220		422.42
51491926	02/04/2022	JOHNSON, RAIN J	010-5210		39.96
51491927	02/04/2022	ZEWDIE, YEMESRACH	010-5210		10.92
51491928	02/04/2022	CHAMBERS, EBONEE R	010-8699		50.00
51491929	02/04/2022	RICHMOND, AIESHA A	010-4310		132.77
51491930	02/04/2022	ALLEGRETTI, MEGAN	010-4310		895.51
51491931	02/04/2022	GRANZOTTO, DAVID	010-4310		63.81
51491932	02/04/2022	1ST AMERICAN TRANSIT INC	010-5830		75,264.00
51491933	02/04/2022	AC TRANSIT - ATTN: TREASURY DEPARTMENT	010-4310		900.00
51491934	02/04/2022	ACC ENVIRONMENTAL CONSULTANTS	210-6265		5,500.00

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51491935	02/04/2022	ACCO BRANDS USA	010-4310		102.05
51491936	02/04/2022	ACHIEVE ACADEMY	010-8096		139,229.00
51491937	02/04/2022	ACME INTEGRATED SERVICES	010-5671		6,484.93
51491938	02/04/2022	ACROSS LINES, LLC	010-5825		2,850.00
51491939	02/04/2022	ADORAMA CAMERA,	010-4310		2,008.43
51491940	02/04/2022	ADTISER UNITED SALES & MARKETING,	010-4310		425.23
51491941	02/04/2022	ALAMEDA ADVERTISING AND RECOGNITION,	010-4310		2,470.16
51491942	02/04/2022	ALAMEDA COUNTY OFFICE OF EDUCATION	010-5846		1,219,262.00
51491943	02/04/2022	ALAMEDA ELECTRICAL DISTRIBUTION	010-4307	13,457.25	
			010-4318	129,499.65	142,956.90
51491944	02/04/2022	ALHAMBRA WATERS	110-4310		31.79
51491945	02/04/2022	ALL SMOGS DONE	010-5825		230.00
51491946	02/04/2022	ALLIED FIRE PROTECTION	010-5671		22,100.00
51491947	02/04/2022	ALLIED REFRIGERATION	010-5671		2,011.18
51491948	02/04/2022	AMERICAN INDIAN CHARTER II	010-8096		143,784.00
51491949	02/04/2022	AMERICAN INDIAN CHARTER HIGH	010-8096		93,771.00
51491950	02/04/2022	AMERICAN INDIAN PUBLIC CHARTER	010-8096		51,964.00
51491951	02/04/2022	American Reading Company	010-4100		3,266.67
51491952	02/04/2022	ANCORA PUBLISHING	010-5220		1,764.00
51491953	02/04/2022	ANTHONIO	210-6235		15,575.00
51491954	02/04/2022	APPLE COMPUTER	010-4420		11,517.94
51491955	02/04/2022	ARBITRAGE COMPLIANCE SPECIALISTS, INC.	210-5825		2,900.00
51491956	02/04/2022	AREY JONES	010-4420	17,372.25	
			110-4420	34,945.29	52,317.54
51491957	02/04/2022	AREY JONES	010-4410	2,910.35	
			010-4420	46,462.07	
			130-4420	1,486.23	
			670-4420	1,531.95	52,390.60
51491958	02/04/2022	ARISE CHARTER HIGH SCHOOL	010-8096		82,458.00
51491959	02/04/2022	ASCEND	010-8096		107,923.00
51491960	02/04/2022	ASPIRE BERKELY MAYNARD ACADEMY	010-8096		122,953.00
51491961	02/04/2022	ASPIRE COLLEGE ACADEMY	010-8096		63,051.00
51491962	02/04/2022	ASPIRE GOLDEN STATE COLLEGE P.	010-8096		129,888.00
51491963	02/04/2022	ASPIRE L.WILSON COLLEGE PREP.	010-8096		115,319.00
51491964	02/04/2022	ASPIRE MONARCH ACADEMY	010-8096		89,672.00
51491965	02/04/2022	ASPIRE TRIUMP TECH. ACADEMY	010-8096		62,300.00
51491966	02/04/2022	AT AND T	010-5930		4,262.56
51491967	02/04/2022	AT AND T	010-5930		19.49
51491968	02/04/2022	AT AND T	010-5930		42.39

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Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51491969	02/04/2022	ATTITUDINAL HEALING CONNECTION	010-5825		11,750.00
51491970	02/04/2022	AURORA ENVIRONMENTAL SERVICES	670-5826		11,760.00
51491971	02/04/2022	AURUM PREPARATORY ACADEMY	010-8096		41,150.00
51491972	02/04/2022	AVILA, ANA	010-5100	80.92	
			010-5825	744.08	825.00
51491973	02/04/2022	AYASSE, ROBERT HENRY	010-5825		1,050.00
51491974	02/04/2022	B&H PHOTO VIDEO PRO AUDIO,	010-4304	47.09	
			010-4318	145.23	
			010-4410	3,248.13	3,440.45
51491975	02/04/2022	BARNES AND NOBLE	010-4200	9,772.22	
			010-4318	8.28	9,780.50
51491976	02/04/2022	BAY AREA COMMUNITY RESOURCES	010-5100	30,730.15	
			010-5825	5,972.50	36,702.65
51491977	02/04/2022	BAY AREA TECHNOLOGY SCHOOL	010-8096		67,676.00
51491978	02/04/2022	BAY BOLT	010-4307		292.23
51491979	02/04/2022	BEARCOM	010-4310		1,943.17
51491980	02/04/2022	BEE GREEN RECYCLING & SUPPLY	010-4318		835.08
51491981	02/04/2022	BEHERA, NUPUR	010-5825		1,380.00
51491982	02/04/2022	BENZ, SUSAN H	010-5825		2,160.00
51491983	02/04/2022	BEST INSTRUMENT REPAIR	010-5670		1,549.50
51491984	02/04/2022	BIG APPLE CAFE	010-4311		2,310.40
51491985	02/04/2022	BIOMETRICS4ALL	010-5838		73.50
51491986	02/04/2022	BLACK TIE TRANSPORTATION	010-5826		1,250.54
51491987	02/04/2022	BLICK ART MATERIALS	010-4304	4,252.95	
			010-4310	40.18	4,293.13
51491988	02/04/2022	BLOOM, JENNIFER M	010-5825		2,530.00
51491989	02/04/2022	BOOK TRUST	010-4200		7,500.00
51491990	02/04/2022	BOOKSOURCE	010-4100		44,221.85
51491991	02/04/2022	BRANSON, LEAH	010-5825		1,325.00
51491992	02/04/2022	BRIGHT MORNING CONSULTING	010-5826		3,320.00
51491993	02/04/2022	BUCHANAN, MARGARET	010-5825		560.00
51491994	02/04/2022	BURKE WILLIAMS & SORENSEN,	010-5826		4,479.00
51491995	02/04/2022	CALTRONICS BUSINESS SYSTEMS	010-5610	374.16	
			010-5826	182.35	556.51
51491996	02/04/2022	CAMP PHOENIX	010-5825		10,400.00
51491997	02/04/2022	CAO, JOHN	010-5825		3,225.80
51491998	02/04/2022	CARNEGIE LEARNING, INC.	010-4200		5,711.88
51491999	02/04/2022	CARTER-KELLY CONSULTING /LIFE POINT	010-5825		4,200.00
51492000	02/04/2022	CASE PARTS CO.	130-5670		257.03
51492001	02/04/2022	CCMSI TREASURY	670-5826		152,627.33
51492002	02/04/2022	CDW-G	010-4310	3,064.61	
			010-4410	1,557.59	4,622.20
51492003	02/04/2022	CDW-G	010-4474	9.45	

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51492003	02/04/2022	CDW-G	010-9500	6,090.55	6,100.00
51492004	02/04/2022	CERTECH ENVIROMENTAL SERVICES	010-5674		850.00
51492005	02/04/2022	CHAIN LINK FENCE & SUPPLY,	010-5671		4,363.00
51492006	02/04/2022	OAKLAND CHINATOWN IMPROVEMENT COUNCIL C/O CITY OF OAKLAND	010-5300		20,987.75
51492007	02/04/2022	CITY OF OAKLAND	010-5671		28,688.04
51492008	02/04/2022	CITY PRINT & MAIL	010-5825		581.58
51492009	02/04/2022	CITYSPAN TECHNOLOGIES	010-5826		750.00
51492010	02/04/2022	CLAREMONT PARTNERS INC.	670-5825		133.00
51492011	02/04/2022	Coalition of Schools Educating Mindfully	010-5220		379.00
51492012	02/04/2022	Collaborative Psych Institute	010-5826		5,000.00
51492013	02/04/2022	COMMUNITY SCHOOL CREATIVE ED.	010-8096		55,521.00
51492014	02/04/2022	COMPANY NURSE	670-5826		3,037.50
51492015	02/04/2022	CORDOVA, ROCIO	010-5825		1,200.00
51492016	02/04/2022	CORODATA SHREDDING	010-5826		51.87
51492017	02/04/2022	CREATIVE SUPPORTS, INC.	670-5826		3,086.01
51492018	02/04/2022	CUMMING CONSTRUCTION MANAGEMEN T	210-6289		77,720.00
51492019	02/04/2022	CUSTOM INK, LLC	010-4310	695.50	
			010-4318	2,048.58	
			010-4380	2,044.18	4,788.26
51492020	02/04/2022	D. HARRIS TOURS, INC.	010-5826		2,370.44
51492021	02/04/2022	DAILY JOURNAL CORPORATION	010-5810		3,334.17
51492022	02/04/2022	DEMCO,	010-4310		77.51
51492023	02/04/2022	DENCO SALES, INC.	010-4307		5,021.79
51492024	02/04/2022	DEPT OF INDUSTRIAL RELATIONS ACCOUNTING	010-5671		675.00
51492025	02/04/2022	DEPT OF TOXICS & SUBSTANCES CO	210-6270		2,278.53
51492026	02/04/2022	DEPT OF TOXICS & SUBSTANCES CO	670-5826		32.13
51492027	02/04/2022	DEPT OF TOXICS & SUBSTANCES CO	210-6270		12,707.81
51492028	02/04/2022	DIRECT SCHOOL SUPPLY	010-4310	2,846.97	
			Unpaid Tax	6.46-	2,840.51
51492029	02/04/2022	DISCOUNT SCHOOL SUPPLY	110-4310		184.85
51492030	02/04/2022	DIVISION OF STATE ARCHITECTS	350-6222		10,991.49
51492031	02/04/2022	DOCUSIGN, INC. LOCKBOX	010-5826		13,897.50
51492032	02/04/2022	DONNA WYATT	010-5825		5,700.00
51492033	02/04/2022	DOWNTOWN CHARTER ACADEMY, ATTN . ACCOUNTING DEPT.	010-8096		72,643.00
51492034	02/04/2022	EAST BAY ASIAN YOUTH CENTER	010-5100	36,422.89	
			010-5825	2,980.00	39,402.89
51492035	02/04/2022	EAST BAY BLUE PRINT AND SUPPLY	210-6262		130.42

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51492036	02/04/2022	EAST BAY INNOVATION ACADEMY	010-8096		135,488.00
51492037	02/04/2022	EAST BAY MUNICIPAL UTILITY DISTRICT	010-5555	77,844.75	
			120-5555	2,189.50	80,034.25
51492038	02/04/2022	EAST BAY RESTAURANT SUPPLY,	010-4318		161.15
51492039	02/04/2022	ECONOMIC EMPOWERMENT PROJECT	010-5826		1,350.00
51492040	02/04/2022	EDGEWOOD PRESS,	010-4310		922.83
51492041	02/04/2022	EDUCATION FOR CHANGE@COX	010-8096		126,383.00
51492042	02/04/2022	EMBRACE Mental Health	010-5826		5,444.00
51492043	02/04/2022	EMPEROR SUPPLY	010-4307		441.27
51492044	02/04/2022	ENVISION ACAD./ARTS&TECHNOLOGY	010-8096		88,099.00
51492045	02/04/2022	Erica Geller	010-5865		2,441.00
51492046	02/04/2022	EVERLAST DEVELOPMENT INC.	010-5671		44,550.00
51492047	02/04/2022	EWING IRRIGATION PRODUCTS	010-4307		1,210.18
51492048	02/04/2022	FAGEN FRIEDMAN & FULFROST	210-5825		24,568.50
51492049	02/04/2022	FAMILY ENGAGEMENT LAB	010-5825		90,908.70
51492050	02/04/2022	FBM HOLDINGS,	670-5826		1,726.00
51492051	02/04/2022	FELDMAN, KAREN	010-5865		21,486.15
51492052	02/04/2022	FERREE'S TOOLS, INC.	010-4310		220.52
51492053	02/04/2022	FH Dailey Chevrolet	010-4310		479.46
51492054	02/04/2022	FIRE PROTECTION SPECIALISTS	010-5674		447.75
51492055	02/04/2022	FRANCOPHONE CHARTER SCHOOL	010-8096		67,358.00
51492056	02/04/2022	Frank Banks and Todd Davis	010-5865		1,635.20
51492057	02/04/2022	FRUGAL BUSINESS PRODUCTS	010-5610		3,912.50
51492058	02/04/2022	FUEL EDUCATION, LLC	110-5846		875.00
51492059	02/04/2022	Furniture Leisure Inc	010-4310		10,044.88
51492060	02/04/2022	GELFAND PARTNERS ARCHITECTS	210-6215	198.75	
			210-8699	2,062.50	2,261.25
51492061	02/04/2022	GERALD D. SMITH	010-5671		960.00
51492062	02/04/2022	GILMORE KRAMER	130-4308		877.67
51492063	02/04/2022	GIRLS INC OF ALAMEDA COUNTY	010-5100		12,906.66
51492064	02/04/2022	GLOWFORGE INC.	010-4410		8,808.98
51492065	02/04/2022	GOPHER SPORT	010-4304	4,498.92	
			010-4310	386.56	4,885.48
51492066	02/04/2022	GRACE, MORGAN	010-5825		1,776.00
51492067	02/04/2022	GRAINGER	010-4432		29,125.29
51492068	02/04/2022	GREAT MINDS	010-4100	11,841.48	
			010-4200	10,876.36	22,717.84
51492069	02/04/2022	GROGGY DOG SPORTSWEAR	010-4310	2,811.60	
			Unpaid Tax	261.40-	2,550.20
51492070	02/04/2022	GUPTA, RUPA CHANDRA	010-5825		3,750.00
51492071	02/04/2022	HART, RACHEL	010-5825		7,020.00
51492072	02/04/2022	S.T.A.R. ACADEMY	010-5826		675.00
51492073	02/04/2022	HCMS, A TRISTAR COMPANY	670-5826		292,663.96

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Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51492074	02/04/2022	HEALTH INITIATIVES FOR YOUTH	010-5100		15,781.31
51492075	02/04/2022	HEINEMANN PUBLISHING	010-4310		342.50
51492076	02/04/2022	HERNANDEZ, CHRISTOPHER	010-5826		5,544.00
51492077	02/04/2022	Help Everyone Reach One, Inc.	010-5825		27,200.00
51492078	02/04/2022	HOLISTIC SPEECH THERAPY	010-5825		21,735.00
51492079	02/04/2022	HOLLABACK	010-5826		1,450.00
51492080	02/04/2022	HOLY NAMES UNIVERSITY ATTN; STUDENT ACCOUNTS	010-5826		1,566.00
51492081	02/04/2022	HOUGHTON MIFFLIN HARCOURT PUBLISHING	010-4100		60,596.34
51492082	02/04/2022	HUNT & SONS,	010-4330		12,221.68
51492083	02/04/2022	IDVILLE	010-4310		244.39
51492084	02/04/2022	IGC PACKAGING AND SUPPLY	130-4308		4,081.14
51492085	02/04/2022	INDIVIDUAL FOOD SERVICES	130-4308		4,813.73
51492086	02/04/2022	INSECT LORE	010-4304		36.50
51492087	02/04/2022	INTELLI-TECH	010-5671		980.00
51492088	02/04/2022	JENSEN HUGHES	210-6215	11,004.20	
			250-6215	11,284.00	22,288.20
51492089	02/04/2022	JIR,	010-5830		79,354.00
51492090	02/04/2022	JOHNSON CONTROLS FIRE PROTECT.	010-5671		69,312.58
51492091	02/04/2022	JTS TREE EXPERT, INC.	010-5671		43,050.00
51492092	02/04/2022	JULIAN TREE CARE INC.	010-5671		18,025.00
51492093	02/04/2022	Julie A Welsh Mediation Svcs	010-5844		3,653.75
51492094	02/04/2022	JAI-PUT ENTERPRISE INC, dba JUNK KING CONTRA COSTA	670-5825		1,036.00
51492095	02/04/2022	Kaiser	760-9522		4,712,517.02
51492096	02/04/2022	KAUFMAN-COHEN, NANCY	010-5825		4,000.00
51492097	02/04/2022	KELLER SUPPLY COMPANY	010-4307		20.21
51492098	02/04/2022	KELLY-MOORE PAINT COMPANY	010-4307		13,219.88
51492099	02/04/2022	KENDALL HUNT PUBLISHERS	010-4100		1,500.00
51492100	02/04/2022	KIARA HOWARD	010-5825		810.00
51492101	02/04/2022	KING-BAILEY, COLIN	120-5825		500.00
51492102	02/04/2022	KIPP BRIDGE COLLEGE PREP.	010-8096		121,273.00
51492103	02/04/2022	KREIT-SPINDT, SONIA	010-5825		2,823.40
51492104	02/04/2022	LA CASA DE MARIA	010-4311		531.60
51492105	02/04/2022	LAKESHORE LEARNING MATERIALS	010-4300	551.99	
			010-4304	5,184.54	
			010-4310	194.77	5,931.30
51492106	02/04/2022	LANGUAGE LINK/CORP. TRANSLATION SERVICES	010-5826		999.17
51492107	02/04/2022	LAW OFFICE OF SHEILA BAYNE	010-5844		20,000.00
51492108	02/04/2022	LAZEAR ACADEMY	010-8096		104,806.00
51492109	02/04/2022	LEARNING A-Z	010-5846		2,850.00
51492110	02/04/2022	LEARNING WITHOUT LIMITS	010-8096		91,368.00
51492111	02/04/2022	LIGHTHOUSE CHARTER SCHOOL	010-8096		108,787.00
51492112	02/04/2022	LIGHTHOUSE COMMUNITY HIGH	010-8096		63,613.00

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51492113	02/04/2022	LINCOLN AQUATICS	010-4307		951.57
51492114	02/04/2022	LINDEN TRAVEL AGENTS	010-5220		1,035.00
51492115	02/04/2022	LINDO, DEBBRA	010-5825		2,000.00
51492116	02/04/2022	LODESTAR: A LIGHTHOUSE CHARTER	010-8096		135,329.00
51492117	02/04/2022	LPS OAKLAND R&D	010-8096		104,330.00
51492118	02/04/2022	Lucid Partnerships, Inc.	010-5825		15,205.00
51492119	02/04/2022	LUNA KIDS DANCE	010-5220	550.00	
			010-5825	7,500.00	8,050.00
51492120	02/04/2022	MACKIN EDUCATIONAL RES.	010-4200		10,397.59
51492121	02/04/2022	MARINELLA & GUISEPPE DECATALDO	010-5865		240.00
51492122	02/04/2022	MARTINEZ-TOUTJIAN, ROSE	010-5825		4,444.44
51492123	02/04/2022	MARY JAMES	010-5825		1,440.00
51492124	02/04/2022	MAXIM HEALTHCARE SERVICES	010-5825		55,585.24
51492125	02/04/2022	MAXIMILIAN NAPIER	010-5826		5,544.00
51492126	02/04/2022	MEDICAL BUSINESS PROFESSIONAL SERVICES GROUP INC	670-5826		15,234.10
51492127	02/04/2022	Michael Cody	010-5826		5,544.00
51492128	02/04/2022	MOBILE MODULAR MANAGEMENT CORP	010-5624		2,233.00
51492129	02/04/2022	MOTOR VEHICLE NETWORK	110-5846		11,400.00
51492130	02/04/2022	MURAKAMI AND NELSON ARCHITECTURAL	210-6215		11,075.50
51492131	02/04/2022	MVP SPORTS AND RECREATION,	010-4310	3,109.88	
			010-4380	550.54	3,660.42
51492132	02/04/2022	NCAOSA	010-5300	65.00	
			010-5825	2,200.00	2,265.00
51492133	02/04/2022	NEARPOD, INC. Stifel Bank Lockbox Serv.	010-5846		2,625.00
51492134	02/04/2022	NINYO & MOORE	210-6265		25,231.00
51492135	02/04/2022	Nordeck	010-4310	249,572.50	
			010-4318	2,605.63	252,178.13
51492136	02/04/2022	NORMAN PETERSON & ASSOCIATES, INC.	670-5826		650.00
51492137	02/04/2022	NORTH AMERICAN FENCE AND RAILI NG,	210-6274		3,887.00
51492138	02/04/2022	NORTH OAKLAND COMMUNITY	010-8096		39,145.00
51492139	02/04/2022	OAKHILL SCHOOL OF CALIFORNIA	010-5827		3,863.00
51492140	02/04/2022	OAKLAND CHARTER ACADEMY, ATTN. ACCOUNTING DEPT.	010-8096		54,272.00
51492141	02/04/2022	OAKLAND CHARTER HIGH SCHOOL. A TTN. ACCTNG. DEPT.	010-8096		100,720.00
51492142	02/04/2022	OAKLAND MILITARY INSTITUTE	010-8096		140,814.00
51492143	02/04/2022	OAKLAND PAPER & SUPPLIES	010-4305		454.95
51492144	02/04/2022	OAKLAND PUBLIC EDUCATION FUND	120-5825		30,000.00

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51492145	02/04/2022	OAKLAND SCHOOL FOR THE ARTS	010-8096		171,876.00
51492146	02/04/2022	OAKLAND TIRE PROS	010-5679		5,042.61
51492147	02/04/2022	OAKLAND UNITY HIGH SCHOOL	010-8096		76,600.00
51492148	02/04/2022	OAKLAND UNITY MIDDLE SCHOOL	010-8096		34,480.00
51492149	02/04/2022	OFFICE DEPOT	010-4304	5,569.26	
			010-4310	39,546.67	
			010-4318	3,547.56	
			120-4310	535.57	
			130-4310	1,562.74	
			670-4310	465.71	51,227.51
51492150	02/04/2022	OJO TECHNOLOGY	210-5826		1,580.00
51492151	02/04/2022	OPPORTUNITY CHARTER SCHOOL	010-8096		24,794.00
51492152	02/04/2022	ORIENTAL TRADING	010-4310		430.13
51492153	02/04/2022	Ortiz, Dynda & Associates LLC	010-5826		3,000.00
51492154	02/04/2022	OUSD - REVOLVING ACCOUNT	010-9560	749.87	
			130-8634	46.13	796.00
51492155	02/04/2022	Outfront Media Inc.	010-5826		19,775.00
51492156	02/04/2022	PACIFIC GAS AND ELECTRIC	010-5520	61,879.89	
			120-5520	5,373.95	67,253.84
51492157	02/04/2022	PACIFIC OFFICE AUTOMATION	010-5826		3,487.46
51492158	02/04/2022	PAIGE AND GREGG FLEURY	010-5865		7,086.00
51492159	02/04/2022	PALACIOS, RACHEL-ANNE	010-5825		1,250.00
51492160	02/04/2022	PARTY TIME	010-4310		1,225.00
51492161	02/04/2022	PEARSON NCS PEARSON	010-4318		2,218.74
51492162	02/04/2022	PINSKY, ELENA	010-5100	324.82	
			010-5825	1,175.18	1,500.00
51492163	02/04/2022	PITMAN FARMS	130-4710		3,662.97
51492164	02/04/2022	PITNEY BOWES	010-5910		275.67
51492165	02/04/2022	Positive Action Inc	010-5826		3,550.00
51492166	02/04/2022	POWER PLAN	010-5671		698.65
51492167	02/04/2022	PRESTIGE PRINTING AND GRAPHICS	010-4200		31,814.01
51492168	02/04/2022	PRISM	670-5826		109,297.00
51492169	02/04/2022	PROJECT LEAD THE WAY	010-5846		950.00
51492170	02/04/2022	PROTECT EDUCATION	010-4310		421,233.93
51492171	02/04/2022	PUBLIC ECONOMICS, INC.	210-5825		275.00
51492172	02/04/2022	PURPLE COMMUNICATIONS	670-5826		7,196.78
51492173	02/04/2022	QUADIENT FINANCE	010-5910		617.94
51492174	02/04/2022	QUADIENT FINANCE	010-5910		39.00
51492175	02/04/2022	QUADIENT FINANCE	010-5910		108.21
51492176	02/04/2022	QUINTANA, JUAN	010-5825		5,543.90
51492177	02/04/2022	R&S OVERHEAD GARAGE DOOR	010-5671		1,335.00
51492178	02/04/2022	RAY MORGAN COMPANY	010-5610	155.01	
			010-5846	4,341.25	4,496.26
51492179	02/04/2022	REFRIGERATION SUPPLIES DISTRIB	130-5670		343.97
51492180	02/04/2022	RESTORATION MANAGEMENT CO.	670-5826		13,226.70

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Checks Dated 01/01/2022 through 03/31/2022					
Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51492181	02/04/2022	RHODEN, ASHLEY NICOLE	010-5825		1,440.00
51492182	02/04/2022	RO HEALTH, INC.	010-5825		12,595.40
51492183	02/04/2022	ROBERT HALF	010-5825		13,519.40
51492184	02/04/2022	ROOFLINE SUPPLY & DELIVERY	010-4307		17,326.60
51492185	02/04/2022	ROSES IN CONCRETE	010-8699		35,000.00
51492186	02/04/2022	RUBENSTEIN SUPPLY	010-4307		687.38
51492187	02/04/2022	S MEEK ARCHITECTURE	210-6215		34,385.74
51492188	02/04/2022	S&S WORLDWIDE, INC.	010-4100		763.99
51492189	02/04/2022	SALVADOR, YVONNE	010-5825		4,000.00
51492190	02/04/2022	SCHOLASTIC,	010-4310		107.00
51492191	02/04/2022	SCHOOL DATEBOOKS	010-4200		113.36
51492192	02/04/2022	SCHOOL NURSE SUPPLY	010-4310		192.04
51492193	02/04/2022	SCHOOL SERVICES OF CALIFORNIA, INC.	010-5220	490.00	
			010-5825	4,166.66	4,656.66
51492194	02/04/2022	SCHOOL SPECIALTY, INC.	010-4310		143.03
51492195	02/04/2022	SCHOOL SPECIALTY	010-4310		841.02
51492196	02/04/2022	SEGAL CONSULTING	670-5825		41,125.00
51492197	02/04/2022	SELF INSURED SCHOOLS OF CALIFORNIA	670-5826		540,615.32
51492198	02/04/2022	SENECA CENTER	010-5825		2,222.22
51492199	02/04/2022	SERVIO CONSULTING , LLC	010-5100	35,012.87	
			010-5825	12,500.13	47,513.00
51492200	02/04/2022	SF OAKLAND AUTO TRUCK PLAZA	010-4330		2,382.33
51492201	02/04/2022	SHERWIN-WILLIAMS COMPANY	010-4307		6,738.41
51492202	02/04/2022	SHIRTIQUE NEWPARK	010-4304		6,114.73
51492203	02/04/2022	SHRED WORKS, INC	120-5826		100.00
51492204	02/04/2022	SKILLPATH SEMINARS CORPORATION	010-5220		33,000.00
51492205	02/04/2022	SMALL BUSINESS EXCHANGE	210-6262		468.00
51492206	02/04/2022	SMILE BUSINESS PRODUCTS, INC.	010-5610		923.15
51492207	02/04/2022	SONIC.NET, LLC	010-5930		25,810.20
51492208	02/04/2022	SOWA WELLNESS	010-5826		1,463.00
51492209	02/04/2022	SPARTAN MEDICAL, INC.	010-5825		45,900.00
51492210	02/04/2022	SPECTRUM CENTER	010-5827		991.50
51492211	02/04/2022	SPRINGER, STACY L	010-5825		8,000.00
51492212	02/04/2022	STANDARD PLUMBING SUPPLY COMPA	010-4307		8,168.18
51492213	02/04/2022	STATE OF CALIFORNIA DEPARTMENT OF JUSTICE	010-5838		45,259.00
51492214	02/04/2022	STATE WATER RESOURCES SWRCB	670-5826		1,738.00
51492215	02/04/2022	STEVE'S AUTO	010-5679		9,186.70
51492216	02/04/2022	SUNPOWER	210-5675	16,514.81	
			210-6274	11,487.00	28,001.81
51492217	02/04/2022	SUPERCO SPECIALTY PRODUCTS	010-5671		388.17
51492218	02/04/2022	Sutter Health	760-9523		733,459.52

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Checks Dated 01/01/2022 through 03/31/2022					
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51492219	02/04/2022	SYSCO SAN FRANCISCO, INC.	130-4710		9,741.30
51492220	02/04/2022	TABLEAU SOFTWARE, LLC	Cancelled		600.00 *
Cancelled on 03/16/2022, Cancel Register # AP03162022					
51492221	02/04/2022	TANGIBLE PLAY,INC.-OSMO	010-4318		6,603.30
51492222	02/04/2022	TBT COMPUTER PRODUCTS	010-4310		244.53
51492223	02/04/2022	TEACHER DIRECT	010-4304		213.16
51492224	02/04/2022	TEACHER SYNERGY LLC	010-5846		1,800.00
51492225	02/04/2022	TECHNOLOGY ENGINEERING	010-5671		600.00
51492226	02/04/2022	THE EVALGROUP	010-5824		21,840.00
51492227	02/04/2022	THE HARTFORD	760-9527		37,595.86
51492228	02/04/2022	THE HOME DEPOT PRO	010-4305	39,519.10	
			010-4310	222.29	
			010-4432	17,547.49	57,288.88
51492229	02/04/2022	The Pivot Group, Inc	010-5826		17,244.96
51492230	02/04/2022	THE POOL DOCTOR	010-5671		4,664.01
51492231	02/04/2022	The Sensory Path, Inc	010-4318		1,653.75
51492232	02/04/2022	THE STEPPING STONES GROUP LLC	010-5824	1,060,511.12	
			010-5825	10,700.00	1,071,211.12
51492233	02/04/2022	THOMSON REUTERS WEST	010-5826		1,896.30
51492234	02/04/2022	TIMOTHY TRAN	010-5826		5,544.00
51492235	02/04/2022	TIRATANA CONSULTING	010-5825		3,330.00
51492236	02/04/2022	TOSHIBA BUSINESS SOLUTIONS	010-4304	424.02	
			010-5610	5,873.25	
			010-5826	110.88	
			110-5610	8.61	
			120-5610	10.56	
			130-5610	189.85	6,617.17
51492237	02/04/2022	Rids Brother Company Inc	010-5830		124,540.00
51492238	02/04/2022	UC REGENTS	010-5826		26,909.50
51492239	02/04/2022	UC REGENTS	010-5826		6,750.00
51492240	02/04/2022	USMASS GLOBAL	010-5826		2,160.00
51492241	02/04/2022	UNIFORMS DIRECT	010-4310	5,953.50	
			Unpaid Tax	54.00-	5,899.50
51492242	02/04/2022	UNIVERSITY OF SAN FRANCISCO	010-5300		75.00
51492243	02/04/2022	URBAN MONTESSORI	010-8096		85,292.00
51492244	02/04/2022	VALLEY RELOCATION AND STORAGE	010-5826		3,227.00
51492245	02/04/2022	VERIZON WIRELESS	010-5932		141.89
51492246	02/04/2022	VISTA UNIVERSAL	010-5671		2,250.00
51492247	02/04/2022	VOYA-RELIASTAR LIFE INSURANCE COMPANY	760-9526		12,606.00
51492248	02/04/2022	Vision Service Plan	760-9524		39,615.82
51492249	02/04/2022	WASTE MANAGEMENT OF ALAMEDA CO	010-5515	9,863.06	
			010-5517	4,930.76	14,793.82

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Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51492250	02/04/2022	WASTE MANAGEMENT OF ALAMEDA CO M3-2624618907	010-5515	49,335.94	
			010-5517	55,349.14	104,685.08
51492251	02/04/2022	WASTE MANAGEMENT OF ALAMEDA CO M2-2623668908	010-5515	49,918.36	
			010-5517	48,231.77	98,150.13
51492252	02/04/2022	WASTE MANAGEMENT OF ALAMEDA CO M1-0049088900	010-5515	4,347.61	
			010-5517	2,244.27	6,591.88
51492253	02/04/2022	WASTE MANAGEMENT OF ALAMEDA CO M5-80483495008	010-5515	822.52	
			010-5517	540.49	
			120-5515	4,779.49	
			120-5517	4,435.56	10,578.06
51492254	02/04/2022	WASTE MANAGEMENT OF ALAMEDA CO M4-148702203002	010-5515		28,536.89
51492255	02/04/2022	WASTE MANAGEMENT	010-5515		7,615.67
51492256	02/04/2022	WE LEAD OURS	010-5100		9,240.00
51492257	02/04/2022	Welligent, LLC	010-5825		79,930.00
51492258	02/04/2022	WEST MUSIC	010-4310	53.49	
			010-4410	198.43	
			Unpaid Tax	23.42-	228.50
51492259	02/04/2022	WESTED	010-5220		6,000.00
51492260	02/04/2022	WHOLESALES SOLUTIONS	010-4307		16,887.41
51492261	02/04/2022	WISDOM ELECTRIC & HANDYMAN SVC	010-5674		6,000.00
51492262	02/04/2022	XEBEC DATA CORP.	210-5826		371.25
51492263	02/04/2022	XPPEN TECHNOLOGY CO	010-4315		8,714.92
51492264	02/04/2022	YOUNGER, STACY	010-5825		2,082.50
51492265	02/04/2022	YU, VINCENT K	010-5825		1,500.00
51492266	02/04/2022	ZEARN, INC.	010-5846		5,000.00
51495777	02/17/2022	LUDLUM, SUZANNE M	010-5220		422.42
51495778	02/17/2022	GULLEY, ANTONIO	010-5210		38.84
51495779	02/17/2022	GROSVENOR, DANA L	010-4310		38.38
51495780	02/17/2022	KARIGACA, MISHA	010-4318	347.10	
			010-5910	31.00	378.10
51495781	02/17/2022	BAYARDO, MARY E	010-4396		41.99
51495782	02/17/2022	RODGERS, IANTHIA	010-8699		390.05
51495783	02/17/2022	MUELLER, SUSAN E	120-5210		143.92
51495784	02/17/2022	WONG, KEITH Y	010-5220		362.90
51495785	02/17/2022	MENDEZ, FERNANDO A	010-5220		422.42
51495786	02/17/2022	ROSS-MORRISON, STACI	010-4311		84.88
51495787	02/17/2022	KHUTH, PAK	010-4310		99.21
51495788	02/17/2022	mitsuyoshi, LEAH	010-5210		87.75
51495789	02/17/2022	SANCHEZ, EMILIANO	010-4311		150.00
51495790	02/17/2022	SCOTT, MICHAEL R	010-4310		255.80
51495791	02/17/2022	TRINH, VINH T	010-5220		2,006.32

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51495792	02/17/2022	NGUYEN, LINH G	010-8699		25.76
51495793	02/17/2022	ORTIZ DE COOTS, HILDA	010-4310		57.10
51495794	02/17/2022	NGUYEN, THUYDUNG	010-4318		183.04
51495795	02/17/2022	ESPINOZA, JOSE	010-5220		113.45
51495796	02/17/2022	GORDON, EVE H	010-5210		44.00
51495797	02/17/2022	THORP, MARGARET L	010-4310		191.31
51495798	02/17/2022	TAN, REN MEI	010-5210		4.21
51495799	02/17/2022	DAVIS, JUSTIN M	010-4311		67.00
51495800	02/17/2022	ORTEGA, COURTNEY K	010-4311		139.25
51495801	02/17/2022	SURESH, SAILAJA	010-4310		2,208.52
51495802	02/17/2022	PSIAKI, KRISTIN	010-4396		636.00
51495803	02/17/2022	LO, KELLY L	010-5210		98.28
51495804	02/17/2022	TRAVERS, SHARON	120-5210		86.80
51495805	02/17/2022	BAILEY, KATHLEEN	010-5829		438.75
51495806	02/17/2022	SEGURA, CRISTINA M	010-4310	292.89	
			010-5838	100.00	392.89
51495807	02/17/2022	PANG, DEREK	010-5210		209.44
51495808	02/17/2022	HEARD, EDDIE	Cancelled		300.00 *
	Cancelled on 03/16/2022, Cancel Register # AP03162022A				
51495809	02/17/2022	CAPITELLI, MARIO J	010-4310		2,266.90
51495810	02/17/2022	VU, GEOFFREY	010-4310		1,500.00
51495811	02/17/2022	NAYAK, LALITA	010-5210		3.86
51495812	02/17/2022	NOONAN, MADELINE	010-8699		599.00
51495813	02/17/2022	MAGANA BOLANOS, DIANA	010-4318		138.14
51495814	02/17/2022	SAEPHANH, KAO K	010-5220		362.90
51495815	02/17/2022	LOVE, TONTRA E	120-5210		57.04
51495816	02/17/2022	PIPPING, SARAH J	010-5210		18.72
51495817	02/17/2022	STEIGERWALD, COREEN A	010-4376		366.75
51495818	02/17/2022	FLYNN, LINDA B	010-4310		75.00
51495819	02/17/2022	LANGILL, JOHANNA L	010-5220		422.42
51495820	02/17/2022	DURKAN, SHANE	010-5220		422.42
51495821	02/17/2022	MATSUOKA, MEAGHAN M	010-5210		83.77
51495822	02/17/2022	LEWIS, CATHERINE R	010-5210		251.86
51495823	02/17/2022	SAECHAO, CHENG	010-4310		100.28
51495824	02/17/2022	KARLSTAD, AUDREY C	010-5220		362.90
51495825	02/17/2022	DRILLING, JOSHUA J	010-5220		422.42
51495826	02/17/2022	CHEN, LEON X	010-5220		43.12
51495827	02/17/2022	REED, VONZELE	120-5210		69.91
51495828	02/17/2022	BAE, SONG H	010-5220		422.42
51495829	02/17/2022	LIU, YANMEI	120-5210		2.93
51495830	02/17/2022	ISENBERG, DAVID H	010-4311		428.97
51495831	02/17/2022	CHEN, CHRISTINA	010-5210		48.38
51495832	02/17/2022	BENNETT, KATHLEEN A	010-5210		11.00
51495833	02/17/2022	BECKNER, CASEY	010-4319		937.13
51495834	02/17/2022	ARMIJO, ALLY	Cancelled		7,500.00 *
	Cancelled on 04/20/2022, Cancel Register # AP04202022A				

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Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51495835	02/17/2022	MANDIC, CARMEN	010-5210		38.48
51495836	02/17/2022	PEREZ, JONAS D	010-5220		1,656.62
51495837	02/17/2022	BENDER, JENNIFER L	010-4310		65.52
51495838	02/17/2022	SOKOL, ARUNA	010-5210		74.87
51495839	02/17/2022	BROWN, BRIANNA D	010-5210		22.00
51495840	02/17/2022	SANCHEZ, YESENIA	010-8699		166.31
51495841	02/17/2022	LAMAS-RODRIGUEZ, GUADALUPE	010-5210		36.97
51495842	02/17/2022	TRINH, LINH LINH H	010-8699		1,329.06
51495843	02/17/2022	MCLEAN, KAMISHA	010-4396		1,999.99
51495844	02/17/2022	PAAUWE, ALEXANDER	010-5220		176.77
51495845	02/17/2022	TAYLOR, MICHAEL	010-5220		422.42
51495846	02/17/2022	SMITH, ROBERT S	010-4304		248.03
51495847	02/17/2022	HOBBAUGH, JUSTIN E	010-5220		362.90
51495848	02/17/2022	LACOCQUE, REBECCA C	010-4304	219.90	
			010-4311	4,065.57	4,285.47
51495849	02/17/2022	GREEN, SARA A	010-8699		50.00
51495850	02/17/2022	HAGIWARA, HANA V	010-4304		70.00
51495851	02/17/2022	RESNIKOFF, DORIT C	010-5210		402.16
51495852	02/17/2022	BAIRD, HEATHER V	010-8699		859.58
51495853	02/17/2022	ONG, CHRISTINA S	010-5220		416.24
51495854	02/17/2022	ALEXANDER, ANGELIQUE R	010-5220		422.42
51495855	02/17/2022	JACKSON, TANYA M	010-4318		212.94
51495856	02/17/2022	KRAG ARNOLD, KELLY R	010-5210		322.48
51495857	02/17/2022	CAMPOY RAMOS, PATRICIA M	010-4310		95.76
51495858	02/17/2022	DELGADO, GERIEL	010-5220		623.40
51495859	02/17/2022	OLSON, SARA ANN M	010-5210		43.57
51495860	02/17/2022	BROWN, JAMIE C	010-5210		43.88
51495861	02/17/2022	HART, RHONDA	010-4310		17.99
51495862	02/17/2022	LINO ARTERO, MARIA	010-4310		22.14
51495863	02/17/2022	HYNES, KRISTEN E	010-5210		34.51
51495864	02/17/2022	DUTTON, ELIZABETH R	010-5220		422.42
51495865	02/17/2022	SOCHYNSKY, ANNA L	010-5220		422.42
51495866	02/17/2022	ROTHER, SARAH B	010-5210		107.93
51495867	02/17/2022	ELAYED, LEILA	010-5220		422.42
51495868	02/17/2022	BLUMENTHAL, EMILY N	010-5220		422.42
51495869	02/17/2022	MINGS, SARAH M	010-5220		422.42
51495870	02/17/2022	SESSING, FATHIA	010-8699		419.70
51495871	02/17/2022	SANTILLAN, DIANA G	010-4376		569.00
51495872	02/17/2022	TRUONG, TIEN N	010-5822		200.00
51495873	02/17/2022	CORONADO BLAKE, CECILIA R	010-4318		36.44
51495874	02/17/2022	EVANS, SCHMIAN L	010-5210		27.26
51495875	02/17/2022	ANDERSON, KAITLIN V	010-5210		154.18
51495876	02/17/2022	LEE-CURTIS, KIANGA S	120-5210		37.08
51495877	02/17/2022	TROTTER, MAREN	010-5210		87.96
51495878	02/17/2022	ALEMAN-ANTUNEZ, KATHERINE	010-5220		422.42
51495879	02/17/2022	ELMORE, JAMIE S	010-5826		25.00

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Checks Dated 01/01/2022 through 03/31/2022					
Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51495880	02/17/2022	LUOMA, WILLIAM N	010-5220		292.96
51495881	02/17/2022	PHUONG, MEGAN Q	010-5210		155.67
51495882	02/17/2022	ZEWDIE, YEMESRACH	010-5210		11.76
51495883	02/17/2022	MARTINEZ, CHRISTINE	670-5872		300.00
51495884	02/17/2022	SCHAUBEN, RACHELLE	010-4396		3,900.00
51495885	02/17/2022	GRANZOTTO, DAVID	010-4310		59.00
51495886	02/17/2022	30510,LLC	010-4380		2,644.12
51495887	02/17/2022	360 DEGREE CUSTOMER, INC.	010-5824		97,460.00
51495888	02/17/2022	4 IMPRINT,	010-4310		1,149.82
51495889	02/17/2022	510 Families Inc	010-5810		1,150.00
51495890	02/17/2022	A BETTER CHANCE	010-5827		100,939.90
51495891	02/17/2022	A&G MUSIC PRODUCTS CO	010-4304		1,158.19
51495892	02/17/2022	AC TRANSIT - ATTN: TREASURY DEPARTMENT	010-4310	2,720.00	
			010-5820	1,428.00	4,148.00
51495893	02/17/2022	ACC ENVIRONMENTAL CONSULTANTS	Cancelled		21,303.00 *
	Cancelled on 04/22/2022, Cancel Register # AP04222022C				
51495894	02/17/2022	ACHIEVERS	010-4310		358.12
51495895	02/17/2022	ADCO/TURNER GROUP/ALTEN JOINT VENTURE	210-6271		154,093.47
51495896	02/17/2022	ADI CREDITS	010-4307		925.43
51495897	02/17/2022	ADORAMA CAMERA,	010-4410		12,927.88
51495898	02/17/2022	Adventure Time Extended Day Care	010-5825		4,572.10
51495899	02/17/2022	ALAMEDA COUNTY BEHAVIORAL HEALTH CARE SERVICES,ATTN:E.CORRA	010-5830		164,019.48
51495900	02/17/2022	ALAMEDA ELECTRICAL DISTRIBUTION	010-4307		3,975.97
51495901	02/17/2022	ALAMEIDA, DAVID	010-5830		2,500.00
51495902	02/17/2022	ALANA ROSS EVENTS	010-5825		4,000.00
51495903	02/17/2022	ALBERT NAHMAN PLUMBING&HEATING	010-5671		1,200.00
51495904	02/17/2022	ALL SMOGS DONE	010-5825		400.00
51495905	02/17/2022	ALLIANCE GRAPHICS	010-4310		3,115.17
51495906	02/17/2022	ALLIED PROPANE SERVICE	010-4330		27.00
51495907	02/17/2022	ALLIED REFRIGERATION	010-5671		26,234.56
51495908	02/17/2022	AMAZON	010-4315		1,054.44
51495909	02/17/2022	AMAZON WEB SERVICES INC	010-5846		383.34
51495910	02/17/2022	AMY & PHILIP WRIGHT	010-5865		500.00
51495911	02/17/2022	ANCORA PUBLISHING	010-4310		10,200.75
51495912	02/17/2022	ANG NEWSPAPERS	Cancelled		1,778.00 *
	Cancelled on 03/14/2022, Cancel Register # AP03142022-B				
51495913	02/17/2022	ANOVA EDUCATION BEHAVIOR CONSULTATION	010-5827		3,575.00
51495914	02/17/2022	ANTHONIO	350-6235		27,166.00
51495915	02/17/2022	APPLE COMPUTER	010-4420		1,601.27
51495916	02/17/2022	AREY JONES	010-4420		4,812.36

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51495917	02/17/2022	AREY JONES	010-4420	7,199.58	
			010-5846	442.00	7,641.58
51495918	02/17/2022	AT AND T	010-5930		1,145.62
51495919	02/17/2022	AT AND T	010-5930		72.70
51495920	02/17/2022	AVID CENTER	010-5300		13,663.58
51495921	02/17/2022	AVILA, ANA	010-5100	187.81	
			010-5825	1,726.19	1,914.00
51495922	02/17/2022	AYA HEALTHCARE, INC	010-5824		4,275.00
51495923	02/17/2022	DOMACH, INC. DBA BAKTEK	130-5670		1,731.53
51495924	02/17/2022	BARNES AND NOBLE	010-4200		5,321.66
51495925	02/17/2022	BAY AREA COMMUNITY RESOURCES	010-5100	293,756.95	
			010-5825	9,302.85	303,059.80
51495926	02/17/2022	BAY AREA TRANSPORT SERVICES	010-5825		60,000.00
51495927	02/17/2022	BAY BOLT	010-4307		11.58
51495928	02/17/2022	BAY CITIES PRODUCE	010-4318		1,601.60
51495929	02/17/2022	BAY HILL HIGH SCHOOL	010-5827		29,557.00
51495930	02/17/2022	BE A MENTOR,	010-5846		600.00
51495931	02/17/2022	BEHERA, NUPUR	010-5825		2,040.00
51495932	02/17/2022	BEST BUY GOV,	010-4318		294.96
51495933	02/17/2022	BEST INSTRUMENT REPAIR	010-5670		404.00
51495934	02/17/2022	BLACK TIE TRANSPORTATION	010-5826		1,278.42
51495935	02/17/2022	BLICK ART MATERIALS	010-4304	324.23	
			010-4310	131.79	456.02
51495936	02/17/2022	BLUEPRINT SCHOOLS NETWORK, INC	010-5825		6,775.00
51495937	02/17/2022	BODEGA BAY&BEYOND, INC.	010-5220		2,309.18
51495938	02/17/2022	BOOKS ON DEMAND	010-5826		831.50
51495939	02/17/2022	BORDERLAN,	010-5846		1,325.00
51495940	02/17/2022	BRAILSFORD & DUNLAVEY,	210-6289		118,494.61
51495941	02/17/2022	BRANSON, LEAH	010-5825		2,125.00
51495942	02/17/2022	BSCS SCIENCE LEARNING	010-4100		268.00
51495943	02/17/2022	US GAMES DIV OF BSN SPORTS	010-4310		152.45
51495944	02/17/2022	BUCHANAN, MARGARET	010-5825		560.00
51495945	02/17/2022	Busloop LLC	010-5826		2,000.00
51495946	02/17/2022	BYRD, JACQUELYN LEE	010-5825		6,500.00
51495947	02/17/2022	CAL INC	670-5826		250.00
51495948	02/17/2022	CALDERON, DOUGLAS	010-5825		5,541.20
51495949	02/17/2022	CALIFORNIA ACADEMY OF SCIENCES	010-5826		3,127.50
51495950	02/17/2022	CALIFORNIA ASSOCIATION OF DIRECTORS OF ACTIVITIES	010-5846		275.00
51495951	02/17/2022	CALTRONICS BUSINESS SYSTEMS	010-5610		276.99
51495952	02/17/2022	CANON SOLUTIONS AMERICA	010-5610		87.14
51495953	02/17/2022	CAO, JOHN	010-5825		1,612.90
51495954	02/17/2022	CAROLINA BIOLOGICAL SUPPLY,	010-4304		830.30

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51495955	02/17/2022	CARTER-KELLY CONSULTING /LIFE POINT	010-5825		4,200.00
51495956	02/17/2022	CASBO	010-5220		1,255.00
51495957	02/17/2022	CCMSI TREASURY	670-5825	17,478.00	
			670-5826	270,762.91	288,240.91
51495958	02/17/2022	CDW-G	010-4310	1,832.93	
			010-4315	2,915.89	
			010-4432	854.58	5,603.40
51495959	02/17/2022	CDW-G	010-5846		24,700.00
51495960	02/17/2022	CENGAGE LEARNING	010-4100		6,320.25
51495961	02/17/2022	CENTER FOR THE COLLABORATIVE CLASSROOM	010-4200	6,915.26	
			010-4310	949.01	7,864.27
51495962	02/17/2022	CHAIN LINK FENCE & SUPPLY,	010-5671		6,032.00
51495963	02/17/2022	CHUSSY INTERNATIONAL	010-4410		3,584.24
51495964	02/17/2022	CINTAS CORPORATION	010-5826		107.77
51495965	02/17/2022	CITIZEN SCHOOLS, INC	010-5100	9,625.59	
			010-5825	870.30	10,495.89
51495966	02/17/2022	CITY PRINT & MAIL	010-5825		9,063.07
51495967	02/17/2022	CLAREMONT PARTNERS INC.	670-5825		3,826.00
51495968	02/17/2022	CLAY PEOPLE	010-4310		1,715.60
51495969	02/17/2022	COMMUNITY & YOUTH OUTREACH	010-5825		30,000.00
51495970	02/17/2022	COMTEL SYSTEM TECHNOLOGY	210-6274		3,669.00
51495971	02/17/2022	CONTINENTAL WIRELESS	010-4310		2,931.52
51495972	02/17/2022	COPPER CRM, INC.	010-5826		4,634.40
51495973	02/17/2022	CORDOBA CORP	210-6289		144,000.00
51495974	02/17/2022	CORDOVA, ROCIO	010-5825		760.00
51495975	02/17/2022	CORE DISTRICTS	010-5300		156,000.00
51495976	02/17/2022	CRESTLINE SPECIALTIES INC.	010-4310		851.18
51495977	02/17/2022	CRYSTAL CREAMERY	130-4710		75,406.41
51495978	02/17/2022	CUMMING CONSTRUCTION MANAGEMENT	210-6289		83,120.00
51495979	02/17/2022	CUSTOM INK, LLC	010-4300	1,612.74	
			010-4318	302.35	1,915.09
51495980	02/17/2022	D&D SECURITY RESOURCES,	010-4410		3,995.94
51495981	02/17/2022	D. HARRIS TOURS, INC.	010-5825		1,400.00
51495982	02/17/2022	DAYLIGHT FOODS INC	130-4710		87,425.00
51495983	02/17/2022	DE NIKE, MOIRA	010-5825		8,250.00
51495984	02/17/2022	DEARIO AUSTIN	010-5825		3,000.00
51495985	02/17/2022	DECOTECH SYSTEMS	010-5846		8,750.00
51495986	02/17/2022	DEGUZMAN, JULIA	010-5825		7,300.00
51495987	02/17/2022	DEMCO,	010-4310	237.71	
			010-4432	20,593.94	20,831.65
51495988	02/17/2022	DEPARTMENT OF GENERAL SERVICES	010-5826		690.00
51495989	02/17/2022	DESIGN FOR EQUITY LLC	010-5825		9,500.00
51495990	02/17/2022	DESTINY ARTS CENTER	010-5825		16,080.00

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51495991	02/17/2022	DIALOG DESIGN LP	350-6215		12,180.00
51495992	02/17/2022	DUNN, KATHERINE	Reissued		3,350.00 *
		Reissued on 03/07/2022, Cancel Register # AP03072022			
51495993	02/17/2022	DURAN, RUBY	010-5830		2,500.00
51495994	02/17/2022	EAST BAY AGENCY FOR CHILDREN	010-5100	10,732.35	
			010-5825	8,000.00	18,732.35
51495995	02/17/2022	EAST BAY ASIAN YOUTH CENTER	010-5100	213,961.16	
			010-5825	39,120.00	253,081.16
51495996	02/17/2022	EAST BAY BLUE PRINT AND SUPPLY	210-6262		52.92
51495997	02/17/2022	EAST BAY CONSORTIUM OF EDUCATION INSTITUTIONS INC,	010-5825		9,170.00
51495998	02/17/2022	EAST BAY MUNICIPAL UTILITY DISTRICT	010-5555	234,143.55	
			120-5555	3,111.33	237,254.88
51495999	02/17/2022	ECKHAUS, STEPHANIE	010-5865		15,833.35
51496000	02/17/2022	ECONOMY LUMBER COMPANY	010-4307		2,163.25
51496001	02/17/2022	ED THEORY, LLC	010-5824		32,512.00
51496002	02/17/2022	EDCLUB, INC	010-5846		578.33
51496003	02/17/2022	Elyata Geeter	010-8699		737.44
51496004	02/17/2022	EMPEROR SUPPLY	010-4307		1,322.30
51496005	02/17/2022	EMSL ANALYTICAL, INC.	670-5826		353.00
51496006	02/17/2022	ENGEO INC.	210-6265		356.50
51496007	02/17/2022	ESPIRITU, AIMEE	010-5825		4,375.00
51496008	02/17/2022	EWING IRRIGATION PRODUCTS	010-4307		519.57
51496009	02/17/2022	EXPLORATORIUM,	010-5624		1,875.00
51496010	02/17/2022	FAGEN FRIEDMAN & FULFROST	010-5845		18,667.50
51496011	02/17/2022	FAUCETTE MICRO SYSTEMS, INC	010-5825		11,289.00
51496012	02/17/2022	FIRE PROTECTION SPECIALISTS	010-5674		4,419.83
51496013	02/17/2022	FIRST ALARM SECURITY & PATROL	010-5873		38.50
51496014	02/17/2022	FISHER & PHILLIPS, LLP	010-5825		6,000.00
51496015	02/17/2022	FLOWATER, INC.	010-5671		27,229.66
51496016	02/17/2022	Flyleaf Publishing LLC	010-4310		397.34
51496017	02/17/2022	FONG, CLIFTON AND MARION	010-5624		1,400.00
51496018	02/17/2022	FRED FINCH YOUTH CENTER,	010-5827		6,019.20
51496019	02/17/2022	GALLS	010-4310		176.68
51496020	02/17/2022	WALLOH A. GIBSON GIBCO ENVIRONMENTAL SERVICES	670-5826		800.00
51496021	02/17/2022	GIRLS INC OF ALAMEDA COUNTY	010-5100		114,825.20
51496022	02/17/2022	GODFREY, ERINN	010-5825		700.00
51496023	02/17/2022	GOLD STAR FOODS	130-4710		541,731.74
51496024	02/17/2022	GOOGLE	010-5846		263.26
51496025	02/17/2022	GOPHER SPORT	010-4310		2,903.64
51496026	02/17/2022	GORHAM, ANDREA	010-5825		16,888.33
51496027	02/17/2022	GRACE, MORGAN	010-5825		1,170.00
51496028	02/17/2022	GRAINGER	010-4304	4,389.78	
			010-4307	1,486.33	
			010-4310	5,107.67	

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Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51496028	02/17/2022	GRAINGER	010-4410	2,830.68	
			010-4432	40,523.01	54,337.47
51496029	02/17/2022	GRAND LAKE ACE HARDWARE INC.	010-4304	661.74	
			010-4318	231.10	892.84
51496030	02/17/2022	HEINEMAN	010-4375		4,067.86
51496031	02/17/2022	HERNANDEZ, KIRSTIN B.	010-5825		11,025.00
51496032	02/17/2022	HIBSER YAMAUCHI ARCHITECT,	010-6274		6,161.25
51496033	02/17/2022	HIGHER GLIFFS	010-5825		8,750.00
51496034	02/17/2022	HIGHER GROUND NEIGHBORHOOD DEVELOPMENT CORP	010-5100		13,485.65
51496035	02/17/2022	HK ISHIDA	010-5830		2,500.00
51496036	02/17/2022	HOUGHTON MIFFLIN HARCOURT PUBL ISHING	010-4100		554.39
51496037	02/17/2022	HUNT & SONS,	010-4330		12,566.93
51496038	02/17/2022	ICE SAFETY SOLUTIONS	010-4318		1,670.68
51496039	02/17/2022	IGC PACKAGING AND SUPPLY	Cancelled		18,179.61 *
	Cancelled on 05/09/2022, Cancel Register # AP05092022A				
51496040	02/17/2022	IMAGE ONE CORPORATION	010-5826		9,927.80
51496041	02/17/2022	INDEED, INC.	010-5810		250.00
51496042	02/17/2022	INDIVIDUAL FOOD SERVICES	130-4308		8,956.50
51496043	02/17/2022	INSECT LORE	010-4304		60.63
51496044	02/17/2022	IPROMOTEU	010-4310		73,867.50
51496045	02/17/2022	IQAir Foundation	010-5671		386,219.66
51496046	02/17/2022	J2 Cloud Services, LLC	670-5826		84.95
51496047	02/17/2022	JENSEN BEST	010-5825		2,000.00
51496048	02/17/2022	JERRY HAMILTON PHOTOGRAHPY	010-5826		925.00
51496049	02/17/2022	JOHNSON CONTROLS FIRE PROTECT.	010-5671		37,367.27
51496050	02/17/2022	JOSHUA ILYAS	010-5825		5,740.00
51496051	02/17/2022	JTS TREE EXPERT, INC.	010-5671		10,800.00
51496052	02/17/2022	JAI-PUT ENTERPRISE INC, dba JUNK KING CONTRA COSTA	670-5825		1,434.00
51496053	02/17/2022	JUVO AUTISM + BEHAVIORAL HEALTH SERVICES	010-5824		29,545.75
51496054	02/17/2022	KAPLAN, JOANNA	010-5825		5,000.00
51496055	02/17/2022	KDI CONSULTANTS	210-6235		12,250.00
51496056	02/17/2022	KELLER SUPPLY COMPANY	010-4307		1,091.86
51496057	02/17/2022	KELLY-MOORE PAINT COMPANY	010-4307		1,047.26
51496058	02/17/2022	KENDALL HUNT PUBLISHERS	010-4100		53,609.80
51496059	02/17/2022	KIARA HOWARD	010-5825		697.50
51496060	02/17/2022	KITCHELL/CEM	210-6289		10,782.50
51496061	02/17/2022	KNB SOLUTIONS LLC	010-5825		12,500.00
51496062	02/17/2022	KREIT-SPINDT, SONIA	010-5825		2,823.40
51496063	02/17/2022	LA LIBRERIA	010-4200		9,900.00
51496064	02/17/2022	LAKESHORE LEARNING MATERIALS	010-4304	23.03	
			010-4310	2,735.29	
			010-4432	1,045.28	3,803.60

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51496065	02/17/2022	LANGUAGE LINE SERVICES	010-5826		359.87
51496066	02/17/2022	LANGUAGE LINK/CORP. TRANSLATION SERVICES	010-5826		338.84
51496067	02/17/2022	Law Office of Shira Mowlem	010-5844		500.00
51496068	02/17/2022	LCA ARCHITECTS,	210-6271		28,754.25
51496069	02/17/2022	Lightspeed Technologies, Inc.	010-4410		9,692.08
51496070	02/17/2022	LINCOLN AQUATICS	010-4307		1,574.97
51496071	02/17/2022	LONDGREN,ERIC	010-5826		595.00
51496072	02/17/2022	LOO, KRISTIN	010-5825		1,950.00
51496073	02/17/2022	LOPEZ, LESLIE	010-5825		3,177.50
51496074	02/17/2022	LOWE CONSULTING GROUP INC.	210-6289		16,500.00
51496075	02/17/2022	LOZANO SMITH, LLP	010-5825		10,807.50
51496076	02/17/2022	LUIS DAVID FARIAS RAMOS	010-5825		1,584.00
51496077	02/17/2022	LUKES-BELLECI, DIANE	010-5830		2,500.00
51496078	02/17/2022	LUNA KIDS DANCE	010-5825		7,000.00
51496079	02/17/2022	MACK, DEMETRA L	010-5825		6,000.00
51496080	02/17/2022	MAILFINANCE	010-5610		463.90
51496081	02/17/2022	MARCUS FOSTER EDUCATIONAL INST ITUTE	010-5300		150,000.00
51496082	02/17/2022	MARY JAMES	010-5825		1,190.00
51496083	02/17/2022	MAXIM HEALTHCARE SERVICES	010-5824	129,028.23	
			010-5825	127,300.53	256,328.76
51496084	02/17/2022	MCCASEY, INDI	010-5825		5,500.00
51496085	02/17/2022	MCGHEE, TAYLOR	010-5825		1,800.00
51496086	02/17/2022	MCVEIGH, MEAGHAN	010-5825		2,800.00
51496087	02/17/2022	MEDICAL BUSINESS PROFESSIONAL SERVICES GROUP INC	670-5826		4,095.00
51496088	02/17/2022	Metro Publishing Inc	010-5810		2,505.00
51496089	02/17/2022	Michael Branca	010-5865		9,469.52
51496090	02/17/2022	MICHAEL'S TRANSPORTATION,	010-5826	1,840.00	
			010-5829	1,053.50	2,893.50
51496091	02/17/2022	MICHELLE FIERSTON	210-6289		967.50
51496092	02/17/2022	MIND RESEARCH INSTITUTE	010-5846		10,000.00
51496093	02/17/2022	MINUTEMAN PRESS	010-5826		583.20
51496094	02/17/2022	MYSTERY SCIENCE INC.	010-5846		1,325.00
51496095	02/17/2022	NADJA CONWAY	010-5825		3,000.00
51496096	02/17/2022	NASCO	010-4310		1,150.92
51496097	02/17/2022	NATIONAL BUSINESS FURNITURE	010-4432		455.75
51496098	02/17/2022	NEW DIRECTION SOLUTIONS dba ProCare Therapy	010-5824		100,984.68
51496099	02/17/2022	NORMAN PETERSON & ASSOCIATES, INC.	670-5826		1,950.00
51496100	02/17/2022	OAKLAND ED FUND - BUNCHE ACAD	010-4311		4,320.00
51496101	02/17/2022	OAKHILL SCHOOL OF CALIFORNIA	010-5827		24,385.70
51496102	02/17/2022	OAKLAND LEAF FOUNDATION	010-5100		53,327.20

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51496103	02/17/2022	OAKLAND PAPER & SUPPLIES	010-4305		32.01
51496104	02/17/2022	OAKLAND PUBLIC EDUCATION FUND	010-4310	1,117.50	
			010-5825	10,000.00	11,117.50
51496105	02/17/2022	OAKLAND ZOO	Cancelled		1,417.00 *
Cancelled on 03/07/2022, Cancel Register # AP03072022					
51496106	02/17/2022	OBEY IMAGING SUPPLIES	010-4310		301.53
51496107	02/17/2022	OFFICE DEPOT	010-4304	2,813.50	
			010-4310	39,532.89	
			010-4318	697.23	
			130-4310	455.78	43,499.40
51496108	02/17/2022	ONE ON ONE LEARNING	010-5825		9,450.00
51496109	02/17/2022	ORIENTAL TRADING	010-4310		63.89
51496110	02/17/2022	ORION ACADEMY	010-5827		12,152.16
51496111	02/17/2022	PACIFIC COAST CONCEPTS	010-4310		658.73
51496112	02/17/2022	PACIFIC GAS AND ELECTRIC	010-5520	615,600.28	
			120-5520	5,470.84	621,071.12
51496113	02/17/2022	PACIFIC GAS AND ELECTRIC	350-6262		18,687.97
51496114	02/17/2022	PACIFIC GAS AND ELECTRIC	210-6180		32,101.56
51496115	02/17/2022	PADLET/WALLWISHER	010-5846		1,499.00
51496116	02/17/2022	PALACIOS, RACHEL-ANNE	010-5825		1,250.00
51496117	02/17/2022	PERKINS EASTMAN ARCHITECTS DPC	210-6215		42,486.50
51496118	02/17/2022	PINSKY, ELENA	010-5100	346.47	
			010-5825	1,253.53	1,600.00
51496119	02/17/2022	PLATANO CAFE	010-4311		450.00
51496120	02/17/2022	POSITIVE PROMOTIONS,	010-4310		708.81
51496121	02/17/2022	PPG ARCHITECTURAL COATINGS	010-4307		600.39
51496122	02/17/2022	PRIMARY CONCEPTS	010-4304		39.74
51496123	02/17/2022	PROFESSIONAL SERVICE INDUSTRIES	670-5826		18,970.00
51496124	02/17/2022	PROFESSIONAL TUTORS OF AMERICAN	010-5824		85.00
51496125	02/17/2022	QUADIENT FINANCE	010-5910		6,722.34
51496126	02/17/2022	QUIZLET, INC.	010-5826		575.84
51496127	02/17/2022	QYK Brands LLC	010-4310		70,383.60
51496128	02/17/2022	R&S OVERHEAD GARAGE DOOR	010-5671		5,698.23
51496129	02/17/2022	RANSOM SR., TERENCE	010-5825		4,000.00
51496130	02/17/2022	RAY MORGAN COMPANY	010-5610		3,187.34
51496131	02/17/2022	HENRY DEL VALLE DBA RDV CONSULTING SERVICES	010-5825		10,000.00
51496132	02/17/2022	READY REFRESH	010-5610		126.78
51496133	02/17/2022	REDGWICK CONSTRUCTION	210-6274		106,042.90
51496134	02/17/2022	RENAISSANCE LEARNING	010-5846		3,459.57
51496135	02/17/2022	RESTORATION MANAGEMENT CO.	670-5826		3,266.00
51496136	02/17/2022	REXEL USA, INC.	010-4307		7,007.93
51496137	02/17/2022	RHODEN, ASHLEY NICOLE	010-5825		1,725.00

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51496138	02/17/2022	RIGOROUS LOVE	010-5825		9,303.00
51496139	02/17/2022	RILEY, WILLIAM	010-5825		300.00
51496140	02/17/2022	RO HEALTH, INC.	010-5824	30,445.77	
			010-5825	24,642.80	55,088.57
51496141	02/17/2022	ROBERT HALF	010-5825		16,789.56
51496142	02/17/2022	Rockefeller Philanthropy Social and Emotional Learning	010-8699		7,500.00
51496143	02/17/2022	ROGERS, MARGARET	010-5825		6,250.00
51496144	02/17/2022	ROOFLINE SUPPLY & DELIVERY	010-4307		950.92
51496145	02/17/2022	ROOK ELECTRIC	210-5826		4,953.80
51496146	02/17/2022	RUBENSTEIN SUPPLY	010-4307		392.95
51496147	02/17/2022	SAVING SHORTY	010-5825		15,000.00
51496148	02/17/2022	SCHNEIDER ELECTRIC IT CORP	010-5675		2,520.29
51496149	02/17/2022	SCHOLASTIC CLASSROOM & LIBRARY GROUP	010-4304		3,247.10
51496150	02/17/2022	SCHOOL SPECIALTY	010-4304	762.91	
			010-4310	10,192.17	
			010-4410	943.96	11,899.04
51496151	02/17/2022	SEGAL CONSULTING	670-5825		10,000.00
51496152	02/17/2022	SENECA CENTER	010-5827		31,000.00
51496153	02/17/2022	SF OAKLAND AUTO TRUCK PLAZA	010-4330		5,990.02
51496154	02/17/2022	SHC SERVICES, INC	010-5824		43,366.80
51496155	02/17/2022	SHERMAN GARNETT & ASSOCIATES	010-4310	60.23	
			Unpaid Tax	1.37-	58.86
51496156	02/17/2022	SHERWIN-WILLIAMS COMPANY	010-4307		10,926.84
51496157	02/17/2022	SHRED WORKS, INC	010-5826		204.00
51496158	02/17/2022	SIERRA PACIFIC SPORTS, LLC	010-5671		2,250.00
51496159	02/17/2022	SKILLPATH SEMINARS CORPORATION	010-5220		3,000.00
51496160	02/17/2022	SMALL BUSINESS EXCHANGE	210-6262		936.00
51496161	02/17/2022	SMALL BUSINESS EXCHANGE	010-5810		468.00
51496162	02/17/2022	SMILE BUSINESS PRODUCTS, INC.	010-5610		1,127.50
51496163	02/17/2022	Sound Options Group LLC Sound Options Mediation Training Gr	010-5845		6,000.00
51496164	02/17/2022	SPANISH SPEAKING UNITY COUNCIL	010-5825		100,000.00
51496165	02/17/2022	SPECTRUM CENTER	010-5827		256,412.50
51496166	02/17/2022	SPEECH PATHOLOGY GROUP	010-5824	322,739.82	
			120-5825	10,700.50	333,440.32
51496167	02/17/2022	SPINITAR	010-4310		1,943.07
51496168	02/17/2022	STANDARD PLUMBING SUPPLY COMPA	010-4307		6,313.63
51496169	02/17/2022	STAR ELEVATOR,	010-5671		26,195.57
51496170	02/17/2022	STARLINE SUPPLY COMPANY	010-4305		587.86
51496171	02/17/2022	KENYA STEPHENSON	010-5865		168.00
51496172	02/17/2022	STERLING COMPUTER PRODUCTS	010-4310		3,419.44
51496173	02/17/2022	STEVE'S AUTO	010-5679		5,232.17

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51496174	02/17/2022	SUSAN BEAN	130-5825	12,810.00	
			130-8699	6,920.00	19,730.00
51496175	02/17/2022	SYLVAN LEARNING CENTER	010-5825		35,000.00
51496176	02/17/2022	SYNTEX GLOBAL	010-5826		3,453.35
51496177	02/17/2022	SYSCO SAN FRANCISCO, INC.	130-4710		10,438.31
51496178	02/17/2022	TEACH FOR AMERICA	010-5825		160,000.00
51496179	02/17/2022	TECHNOLOGY ENGINEERING	010-5671		580.00
51496180	02/17/2022	TECHNOLOGY ENGINEERING AND CONSTRUCTION	010-5826		200.00
51496181	02/17/2022	THE EVALGROUP	010-5824		193,160.00
51496182	02/17/2022	THE FORD STORE SAN LEANDRO	010-5679		198.23
51496183	02/17/2022	THE HOME DEPOT PRO	010-4305	54,745.35	
			010-4432	57,313.11	112,058.46
51496184	02/17/2022	THE PHILLIPS ACADEMY	010-5827		62,230.04
51496185	02/17/2022	THE SHAMROCK COMPANIES, INC	010-4310		431.99
51496186	02/17/2022	THE STEPPING STONES GROUP LLC	010-5824		6,637.50
51496187	02/17/2022	THE TEACHING WELL	010-5825		4,637.50
51496188	02/17/2022	TECH MUSEUM OF INNOVATION	010-5829		102.00
51496189	02/17/2022	THOMISHIA BOOKER	010-4200		5,650.00
51496190	02/17/2022	TLC CHILD & FAMILY SERVICES	010-5827		19,159.60
51496191	02/17/2022	TMI CONSULTING, INC.	670-5826		2,864.00
51496192	02/17/2022	Tonya Hersch & David Goldstone	010-5865		1,600.00
51496193	02/17/2022	TOSHIBA BUSINESS SOLUTIONS	010-5610	2,292.01	
			010-5826	15.41	
			010-6425	6,437.50	8,744.92
51496194	02/17/2022	TOYOTA MATERIAL HANDLING INC.	130-5670		545.00
51496195	02/17/2022	Rids Brother Company Inc	010-5830		200,402.50
51496196	02/17/2022	TRELLIS EDUCATION	010-8699		11,000.00
51496197	02/17/2022	TUCS EQUIPMENT, INC.	130-5670		2,897.01
51496198	02/17/2022	TWILIO,	010-5930		1,324.96
51496199	02/17/2022	ULINE	010-4310	370.82	
			010-4318	1,137.67	
			130-4308	206.96	1,715.45
51496200	02/17/2022	UNIV. OF THE INCARNATE WORD	010-5300		500.00
51496201	02/17/2022	UPS FREIGHT	010-5826		94.00
51496202	02/17/2022	VERIZON WIRELESS	010-5930	8,737.95	
			010-5932	1,779.75	10,517.70
51496203	02/17/2022	VERNIER SOFTWARE AND TECHNOLOG Y	010-4410		3,674.57
51496204	02/17/2022	VIA CENTER	010-5827		3,960.00
51496205	02/17/2022	VICTOR TREATMENT CENTER,	010-5827		23,244.77
51496206	02/17/2022	WARDS SCIENCE	010-4304		90.37
51496207	02/17/2022	WE LEAD OURS	010-5100		5,480.00
51496208	02/17/2022	WELLSPRING EDUC. SERVICES	010-5827		10,010.60
51496209	02/17/2022	WEST MUSIC	010-4410		5,889.74

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Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51496210	02/17/2022	WESTERN ASSOCIATION OF SCHOOL AND COLLEGES	010-5300		1,100.00
51496211	02/17/2022	WESTERN EXTERMINATORS	010-5674		4,510.12
51496212	02/17/2022	WESTERN PSYCHOLOGICAL SERVICES	010-4318		2,765.41
51496213	02/17/2022	WHOLESALERS SOLUTIONS	010-4307		3,329.95
51496214	02/17/2022	WILDCARE	010-5828		130.00
51496215	02/17/2022	WILSON, SANDRA	010-5825		1,000.00
51496216	02/17/2022	WINSTON, WILLIAM	010-5825		1,560.00
51496217	02/17/2022	YOUNGER, STACY	010-5825		1,540.00
51496218	02/17/2022	YOUTH TOGETHER	010-5100		22,423.62
51496219	02/17/2022	ZOOM VIDEO COMMUNICATIONS, INC	010-5846		1,064.25
51496220	02/17/2022	Zum Services Inc. Dept 0276	010-5880		1,762,628.44
51496655	02/22/2022	SPARKNIGHT LLC c/o CBRE-ASSET SERVICE DEPT.	Reissued		269,530.79 *
Reissued on 03/23/2022, Cancel Register # AP03232022					
51499621	03/04/2022	FORBES, PEGGY	010-5220		764.35
51499622	03/04/2022	THOMAS, PRESTON	010-5846		620.49
51499623	03/04/2022	ORTIZ, CLAUDIA Y	120-5210		42.13
51499624	03/04/2022	DOUGLAS, MARKUS	010-5210		215.21
51499625	03/04/2022	AGUIRRE, ROSA	010-4396		4,000.00
51499626	03/04/2022	DONOVIEL, JONATHAN B	010-4318		217.44
51499627	03/04/2022	MCMANUS, KATIE	010-5210		80.91
51499628	03/04/2022	BUENGER, CARMEN L	670-5872		200.00
51499629	03/04/2022	CAVALLI, MARK P	010-5679		77.50
51499630	03/04/2022	BAILEY, KATHLEEN	010-5829		100.00
51499631	03/04/2022	NAYAK, LALITA	010-5210		12.99
51499632	03/04/2022	VACA, JUAN	010-5220		1,380.00
51499633	03/04/2022	GLASBAND, SARAH G	010-4376		1,312.99
51499634	03/04/2022	BERTOLINI, ILSA	Cancelled		168.63 *
Cancelled on 03/15/2022, Cancel Register # AP03162022-A					
51499635	03/04/2022	HILL, LYNDA M	120-5210		29.25
51499636	03/04/2022	MEHAR, AMARAH	010-5210		57.98
51499637	03/04/2022	DANIELS, STACY D	010-4318		70.87
51499638	03/04/2022	ENG, AIMEE S	010-4311		57.03
51499639	03/04/2022	RONQUILLO, MARIA G	670-5872		200.00
51499640	03/04/2022	DILLON, JEFFREY	010-4310		276.55
51499641	03/04/2022	YAMAGUCHI, LYDIA	010-5210		46.05
51499642	03/04/2022	WARD ZAMORA, RACQUEL	010-4396		636.00
51499643	03/04/2022	AZIMI, ANNA E	010-4318		168.86
51499644	03/04/2022	CAMPOY RAMOS, PATRICIA M	010-4396		327.00
51499645	03/04/2022	BROWN, JAMIE C	010-4318		25.78
51499646	03/04/2022	HERNANDEZ, DAISY	010-4396		206.00
51499647	03/04/2022	RIVAS, PAUL M	010-8699		1,275.00
51499648	03/04/2022	HARRIS, JOSHUA W	010-8699		1,399.00
51499649	03/04/2022	TOMMASINI, DAVID A	010-4311		165.00

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51499650	03/04/2022	CHATMON, KAHLIL	010-8699		880.19
51499651	03/04/2022	BOWER, DANIELLE	010-4318		208.02
51499652	03/04/2022	CORONADO BLAKE, CECILIA R	010-5910		433.50
51499653	03/04/2022	EVANS, SCHMIAN L	010-5220		225.00
51499654	03/04/2022	LEE-CURTIS, KIANGA S	120-5210		85.41
51499655	03/04/2022	360 DEGREE CUSTOMER, INC.	010-5824		94,500.00
51499656	03/04/2022	4 IMPRINT,	010-4315		1,294.99
51499657	03/04/2022	A BETTER CHANCE	010-5827		56,684.29
51499658	03/04/2022	Abbott Rapid Dx North America, LLC	010-4318		45,206.91
51499659	03/04/2022	ABV SCOREBOARD SERVICES	010-5671		538.73
51499660	03/04/2022	AC TRANSIT - ATTN: TREASURY DEPARTMENT	010-4310	2,720.00	
			010-5820	3,264.00	5,984.00
51499661	03/04/2022	Academic & Behavior Cons Psych	010-5826		5,000.00
51499662	03/04/2022	ACHIEVE ACADEMY	010-8096		177,172.00
51499663	03/04/2022	ACHIEVERS	010-4310		7,871.81
51499664	03/04/2022	ACOFF, ROSALIND	010-5865		114.00
51499665	03/04/2022	Francesca Adams	010-5865		84.00
51499666	03/04/2022	ADAMS, MESHAY	010-5865		228.00
51499667	03/04/2022	ADORAMA CAMERA,	010-4304	955.74	
			010-4474	7,870.73	8,826.47
51499668	03/04/2022	ADTISER UNITED SALES & MARKETING,	010-4310		264.60
51499669	03/04/2022	Adventure Time Extended Day Care	010-5825		7,277.29
51499670	03/04/2022	Afiah Abdallah	010-5865		102.00
51499671	03/04/2022	AHMED, OROBA	010-5865		798.00
51499672	03/04/2022	AIRGAS USA, LLC	130-5670		87.04
51499673	03/04/2022	ALAMEDA COUNTY BEHAVIORAL HEALTH CARE SERVICES,ATTN:E.CORRA	010-5830		150,157.69
51499674	03/04/2022	ALAMEDA ELECTRICAL DISTRIBUTION	010-4307		706.41
51499675	03/04/2022	ALCANTAR ZUNIGA, MALY	010-5865		564.00
51499676	03/04/2022	ALEXANDER, KIMBERLY	010-5865		228.00
51499677	03/04/2022	Alexandra Sierra	010-5865		3,024.00
51499678	03/04/2022	ALHAMBRA WATERS	110-4310		26.00
51499679	03/04/2022	Alisha Roe	010-5865		234.00
51499680	03/04/2022	ALMENDAREZ, CARIN	010-5865		84.00
51499681	03/04/2022	Alonzo, Lesvia	010-5865		114.00
51499682	03/04/2022	ALTERNATIVES IN ACTION	010-8096		137,387.00
51499683	03/04/2022	AMAZON	010-4315		2,437.16
51499684	03/04/2022	AMERICAN INDIAN CHARTER II	010-8096		287,760.00
51499685	03/04/2022	AMERICAN INDIAN CHARTER HIGH	010-8096		214,110.00
51499686	03/04/2022	AMERICAN INDIAN PUBLIC CHARTER	010-8096		105,106.00
51499687	03/04/2022	AMERICAN RED CROSS	120-5826		428.00
51499688	03/04/2022	ANDERSON, BRENDEN	010-5825		13,500.00

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51499689	03/04/2022	AndyMark Inc	010-4314		1,104.04
51499690	03/04/2022	ANSARI, LILIAN P.	010-5865		1,026.00
51499691	03/04/2022	ANTHONIO	350-6235		37,440.00
51499692	03/04/2022	APPELSTEIN TRAINING RESOURCES	010-9500		1,000.00
51499693	03/04/2022	APPLE COMPUTER	010-4420		5,545.95
51499694	03/04/2022	ARANCIBIA, SOLANGE PAMELA	010-5865		180.00
51499695	03/04/2022	AREY JONES	010-4420		1,891.89
51499696	03/04/2022	ARISE CHARTER HIGH SCHOOL	010-8096		160,195.00
51499697	03/04/2022	Consuelo Arroyo	010-5865		78.00
51499698	03/04/2022	Aruna Sokol	010-5865		228.00
51499699	03/04/2022	ASCEND	010-8096		211,020.00
51499700	03/04/2022	ASPIRE BERKELY MAYNARD ACADEMY	010-8096		210,880.00
51499701	03/04/2022	ASPIRE COLLEGE ACADEMY	010-8096		54,760.00
51499702	03/04/2022	ASPIRE GOLDEN STATE COLLEGE P.	010-8096		182,169.00
51499703	03/04/2022	ASPIRE L.WILSON COLLEGE PREP.	010-8096		184,193.00
51499704	03/04/2022	ASPIRE MONARCH ACADEMY	010-8096		145,451.00
51499705	03/04/2022	ASPIRE TRIUMP TECH. ACADEMY	010-8096		73,320.00
51499706	03/04/2022	AT AND T	010-5930		3,335.30
51499707	03/04/2022	AT AND T	010-5930		827.09
51499708	03/04/2022	ATTITUDINAL HEALING CONNECTION	010-5825		11,800.00
51499709	03/04/2022	AURUM PREPARATORY ACADEMY	010-8096		58,373.00
51499710	03/04/2022	AVILA, ANA	010-5100	220.19	
			010-5825	2,023.81	2,244.00
51499711	03/04/2022	BABY MOHAMMED	010-5865		120.00
51499712	03/04/2022	BAPTISTE, CLARENCE	010-5865		108.00
51499713	03/04/2022	BARNES AND NOBLE	010-4200	4,206.95	
			010-4318	4,763.80	8,970.75
51499714	03/04/2022	BATTERIES PLUS BULBS	010-4307		1,849.06
51499715	03/04/2022	BAY ALARM	010-5873		15,000.00
51499716	03/04/2022	BAY AREA COMMUNITY RESOURCES	010-5100	98,808.28	
			010-5825	62,220.60	
			210-5826	21,000.00	182,028.88
51499717	03/04/2022	CALIFORNIA NEWSPAPERS PARTNERS BAY AREA NEWS GROUP-EAST BAY	010-5810		553.72
51499718	03/04/2022	BAY AREA TECHNOLOGY SCHOOL	010-8096		145,475.00
51499719	03/04/2022	BAY CONSTRUCTION COMPANY	210-6274		123,500.00
51499720	03/04/2022	BE THE CHANGE CONSULTING, LLC	010-5825		47,750.00
51499721	03/04/2022	BEE GREEN RECYCLING & SUPPLY	010-4310		160.97
51499722	03/04/2022	BEHERA, NUPUR	010-5825		1,420.00
51499723	03/04/2022	BLICK ART MATERIALS	010-4304	5,685.99	
			010-4310	3,518.54	9,204.53

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51499724	03/04/2022	CANDELL, BONNIE	010-5865		3,200.00
51499725	03/04/2022	BRAD BENSON MOTORSPORTS,CORP	010-6460		7,738.38
51499726	03/04/2022	BRAILSFORD & DUNLAVEY,	210-6289		163,753.80
51499727	03/04/2022	Brenda Ramirez Higuera	010-5865		114.00
51499728	03/04/2022	Brito, Omar	010-5865		114.00
51499729	03/04/2022	BROOKS, JOHNNY	010-5865		180.00
51499730	03/04/2022	BROWN, LAWRENCE	010-5865		114.00
51499731	03/04/2022	Brown, Phillesha	010-5865		342.00
51499732	03/04/2022	Bureau of Education & Research	010-5220		777.00
51499733	03/04/2022	BURKE WILLIAMS & SORENSEN,	010-5826		2,320.21
51499734	03/04/2022	BYERS, LASONYA	010-5865		234.00
51499735	03/04/2022	C&C Educational Coaching and Consultants	010-5825		25,000.00
51499736	03/04/2022	CAL INC	670-5826		250.00
51499737	03/04/2022	CALIFORNIA THERAPY ALLIANCE	010-5824		16,000.00
51499738	03/04/2022	CALMESE, KEZIAH	130-5825		4,792.50
51499739	03/04/2022	CALPERS	760-9504		25,506.66
51499740	03/04/2022	CALTRONICS BUSINESS SYSTEMS	010-5610		1,250.60
51499741	03/04/2022	CAMPBELL, DEBORAH A	010-5865		60.00
51499742	03/04/2022	Candelaria Mejia Tzoc	010-5865		60.00
51499743	03/04/2022	Evelynne CannonWright	010-5865		114.00
51499744	03/04/2022	CANTARE CON VIVO	010-5825		4,998.00
51499745	03/04/2022	CAO, JOHN	010-5825		1,612.90
51499746	03/04/2022	CARNEGIE LEARNING, INC.	010-5846		1,296.00
51499747	03/04/2022	CAROLINA BIOLOGICAL SUPPLY,	010-4310		292.93
51499748	03/04/2022	CARTER-KELLY CONSULTING /LIFE POINT	010-5825		4,200.00
51499749	03/04/2022	Cassandra Rose	010-5865		228.00
51499750	03/04/2022	MICAELA CASTILLO	010-5865		114.00
51499751	03/04/2022	Catherine Nyamilandi	010-5865		228.00
51499752	03/04/2022	CDW-G	010-4310		3,198.55
51499753	03/04/2022	CDW-G	010-4315		927.31
51499754	03/04/2022	CENTER FOR THE COLLABORATIVE CLASSROOM	010-4200		1,655.50
51499755	03/04/2022	CERTECH ENVIROMENTAL SERVICES	010-5674		5,885.00
51499756	03/04/2022	Abbie Chan	010-5865		192.00
51499757	03/04/2022	Chessen, Claire	010-5865		114.00
51499758	03/04/2022	CHILDRENS HEALTH COUNCIL	010-5827		7,809.90
51499759	03/04/2022	CHOW-WANG, MAMIE	010-4318		350.00
51499760	03/04/2022	Adelita Cid	010-5865		60.00
51499761	03/04/2022	CINTAS CORPORATION	010-5826		463.05
51499762	03/04/2022	CITIZEN SCHOOLS, INC	010-5100	26,313.22	
			010-5825	.36	26,313.58
51499763	03/04/2022	CITY PRINT & MAIL	010-5825		7,384.59
51499764	03/04/2022	Clemons, Nicole	010-5865		228.00

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51499765	03/04/2022	CLINCY, THERESA	010-5825		200.00
51499766	03/04/2022	COALITION ON ADULT BASIC EDUCATION (COABE)	110-5220		1,245.00
51499767	03/04/2022	COMMUNICATION WORKS	010-5824		163,447.50
51499768	03/04/2022	COMMUNITY & YOUTH OUTREACH	010-5825		30,000.00
51499769	03/04/2022	COMMUNITY SCHOOL CREATIVE ED.	010-8096		43,459.00
51499770	03/04/2022	COMPANY NURSE	670-5826		3,037.50
51499771	03/04/2022	COMPUCLAIM, INC.	010-5825		6,125.00
51499772	03/04/2022	COMTEL SYSTEM TECHNOLOGY	010-5671		6,353.01
51499773	03/04/2022	Concepcion Cruz	010-5865		216.00
51499774	03/04/2022	CONSOLIDATED ENGINEERING LABORATORIES	350-6265		1,237.62
51499775	03/04/2022	Cooperative Personnel Services	010-5826		422.50
51499776	03/04/2022	CORDOVA, ROCIO	010-5825		1,300.00
51499777	03/04/2022	CORODATA SHREDDING	010-5826		51.87
51499778	03/04/2022	COX, MIA	010-5865		60.00
51499779	03/04/2022	CRAIGSLIST	010-5810		3,250.00
51499780	03/04/2022	CREATIVE SUPPORTS, INC.	670-5826		1,282.86
51499781	03/04/2022	CROWN AWARDS	010-4314		5,764.96
51499782	03/04/2022	Mary Cruz Arauz	010-5865		114.00
51499783	03/04/2022	CUMMING CONSTRUCTION MANAGEMEN T	210-6289		81,650.00
51499784	03/04/2022	CUSTOM INK, LLC	010-4380	12,893.32	
			010-5870	6,906.00	
			Unpaid Tax	733.81-	19,065.51
51499785	03/04/2022	CYCLESAFE, INC.	210-6274		2,933.00
51499786	03/04/2022	D&D SECURITY RESOURCES,	010-4474		31,059.09
51499787	03/04/2022	DAILEY, TANISHA	010-5865		114.00
51499788	03/04/2022	DAILY JOURNAL CORPORATION	210-6262	243.58	
			210-6265	711.51	955.09
51499789	03/04/2022	Danielle Belton	010-5865		216.00
51499790	03/04/2022	Davenport, Angela	010-5865		108.00
51499791	03/04/2022	Sam Davidson	010-5865		228.00
51499792	03/04/2022	DE NIKE, MOIRA	010-5825		2,343.75
51499793	03/04/2022	DEBORAH SHIRLEY PEGUES	010-5865		216.00
51499794	03/04/2022	DECOTECH SYSTEMS	210-6274		19,186.12
51499795	03/04/2022	DEMCO,	010-4432		1,587.48
51499796	03/04/2022	DFS COMMERCIAL	010-5671		21,250.00
51499797	03/04/2022	DIALOG DESIGN LP	350-6215		16,760.00
51499798	03/04/2022	DIGITAL DOLPHINS SUPPLIES	010-4310		1,786.05
51499799	03/04/2022	DISCOUNT DANCE SUPPLY	010-4310	39.64	
			Unpaid Tax	.90-	38.74
51499800	03/04/2022	DISCOUNT SCHOOL SUPPLY	010-4310	667.00	
			010-4318	116.89	783.89
51499801	03/04/2022	DOAN TA	010-5865		228.00
51499802	03/04/2022	FRANCINE DORSEY	010-5865		96.00

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51499803	03/04/2022	DOTSON FRANKLIN, HALIMA	010-5825		700.00
51499804	03/04/2022	DOWNTOWN CHARTER ACADEMY, ATTN . ACCOUNTING DEPT.	010-8096		96,940.00
51499805	03/04/2022	DUFF, MICHELLE	010-5865		228.00
51499806	03/04/2022	DUONG, LIEU	010-5865		456.00
51499807	03/04/2022	EAI EDUCATIONAL	010-4300		3,181.82
51499808	03/04/2022	EAST BAY AGENCY FOR CHILDREN	010-5100	14,265.76	
			010-5825	10,000.00	24,265.76
51499809	03/04/2022	EAST BAY ASIAN YOUTH CENTER	010-5100		89,368.35
51499810	03/04/2022	EAST BAY BLUE PRINT AND SUPPLY	010-5671	84.14	
			210-6262	423.98	508.12
51499811	03/04/2022	EAST BAY GLASS	010-5671		8,917.00
51499812	03/04/2022	EAST BAY INNOVATION ACADEMY	010-8096		207,846.00
51499813	03/04/2022	EAST BAY MUNICIPAL UTILITY DISTRICT	010-5555	33,416.36	
			120-5555	927.96	34,344.32
51499814	03/04/2022	EAST BAY MUNICIPAL UTILITY DIS	210-6180		198,292.00
51499815	03/04/2022	EASTBAY REGIONAL PARKS DIST	010-5826		360.00
51499816	03/04/2022	ECONOMIC EMPOWERMENT PROJECT	110-5220		900.00
51499817	03/04/2022	ECONOMY LUMBER COMPANY	010-4307		8,214.01
51499818	03/04/2022	ED THEORY, LLC	010-5824		32,472.00
51499819	03/04/2022	EDUCATION FOR CHANGE@COX	010-8096		169,519.00
51499820	03/04/2022	EIDE BAILLY, LLP	010-5809		20,000.00
51499821	03/04/2022	Elizabeth Ramirez Cortez	010-5865		108.00
51499822	03/04/2022	Elvira Lopez	010-5865		140.00
51499823	03/04/2022	EMBRACE Mental Health	010-5826		1,168.00
51499824	03/04/2022	Emiliana Mendoza Mendoza	010-5865		78.00
51499825	03/04/2022	Emily Kline	010-5865		192.00
51499826	03/04/2022	EMPEROR SUPPLY	010-4307		517.65
51499827	03/04/2022	EMSL ANALYTICAL, INC.	670-5826		482.90
51499828	03/04/2022	ENGRAVING MACHINES PLUS, CORP	Cancelled		9,100.52 *
		Cancelled on 03/07/2022, Cancel Register # AP03072022			
51499829	03/04/2022	ENVIRONMENTAL LOGISTICS	670-5826		6,603.88
51499830	03/04/2022	ENVISION ACAD./ARTS&TECHNOLOGY	010-7281	41,348.56	
			010-8096	161,543.00	202,891.56
51499831	03/04/2022	Erica Geller	010-5865		395.00
51499832	03/04/2022	ESPARZA, MONICA	010-5865		114.00
51499833	03/04/2022	ESPINOZA, MARIA	010-5865		114.00
51499834	03/04/2022	ESPIRITU, AIMEE	010-5825		4,375.00
51499835	03/04/2022	Esther Olguin	010-5865		72.00
51499836	03/04/2022	ESTRELLITA, INC	010-4200		1,125.12
51499837	03/04/2022	EWING IRRIGATION PRODUCTS	010-4307		7,473.78
51499838	03/04/2022	EXCEL CONSULTING SERVICES	010-5825		2,000.00
51499839	03/04/2022	FACILITRON, INC	010-5826		1,027.75

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## Checks Dated 01/01/2022 through 03/31/2022

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51499840	03/04/2022	FAGEN FRIEDMAN & FULFROST	010-5825	19,486.00	
			010-5845	4,988.00	
			210-5825	7,574.82	32,048.82
51499841	03/04/2022	Fahm Saechao	010-5865		84.00
51499842	03/04/2022	FASTENAL	010-4307		793.98
51499843	03/04/2022	FASTSIGNS	210-6262		849.81
51499844	03/04/2022	FELDMAN, KAREN	010-5865		5,057.60
51499845	03/04/2022	FIRE PROTECTION SPECIALISTS	010-5674		358.50
51499846	03/04/2022	FIRST ALARM SECURITY & PATROL	010-5873		38.50
51499847	03/04/2022	FISHER & PHILLIPS, LLP	010-5825		3,000.00
51499848	03/04/2022	Fitsum Mohammed	010-5865		78.00
51499849	03/04/2022	Flor Ramirez Hernandez	010-5865		78.00
51499850	03/04/2022	FLOWATER, INC.	010-5671		716.63
51499851	03/04/2022	Follett Content Solutions, LLC	010-4200		270.55
51499852	03/04/2022	FOLLETT SCHOOL SOLUTIONS	010-4200		400.52
51499853	03/04/2022	FOUNDATION BUILDING MATERIALS	010-4307		1,433.39
51499854	03/04/2022	Francisca Cazares	010-5865		96.00
51499855	03/04/2022	FRANCOPHONE CHARTER SCHOOL OF OAKLAND	010-8096		140,616.00
51499856	03/04/2022	Frank Banks and Todd Davis	010-5865		467.20
51499857	03/04/2022	FRED FINCH YOUTH CENTER,	010-5827		21,318.00
51499858	03/04/2022	FUEL EDUCATION, LLC	110-5846		525.00
51499859	03/04/2022	GALVAN, ERIC	010-5826		3,500.00
51499860	03/04/2022	GALVEZ, EVANGELINA	010-5865		114.00
51499861	03/04/2022	GARCIA, MOISES	010-5865		228.00
51499862	03/04/2022	GELFAND PARTNERS ARCHITECTS	120-6215		24,995.00
51499863	03/04/2022	Gemplers Inc	010-4310		182.26
51499864	03/04/2022	Geneva Williams	010-5865		108.00
51499865	03/04/2022	GERALD D. SMITH	010-5671		960.00
51499866	03/04/2022	WALLOH A. GIBSON GIBCO ENVIRONMENTAL SERVICES	670-5826		400.00
51499867	03/04/2022	GIRON, SILMA	010-5865		114.00
51499868	03/04/2022	GONZALEZ, ANTONIA	010-5865		156.00
51499869	03/04/2022	GOPHER SPORT	010-4310		180.63
51499870	03/04/2022	GRAINGER	010-4304	856.36	
			010-4307	1,815.44	
			010-4432	28,079.24	30,751.04
51499871	03/04/2022	GREASE TRAP CLEANERS	010-5671		200.00
51499872	03/04/2022	Guadalupe Rojas	010-5865		228.00
51499873	03/04/2022	Hanna Interpreting Svcs	670-5826		700.00
51499874	03/04/2022	HAPPY NUMBERS, INC.	010-5846		2,900.00
51499875	03/04/2022	HARRIEL, MONIQUE	010-5865		228.00
51499876	03/04/2022	HART, RACHEL	010-5825		9,630.00
51499877	03/04/2022	DANIEL HAWKINS	010-5865		228.00
51499878	03/04/2022	HCMS, A TRISTAR COMPANY	670-5826		448,646.82
51499879	03/04/2022	HEALTH INITIATIVES FOR YOUTH	010-5100		13,251.17
51499880	03/04/2022	HEINEMANN PUBLISHING	010-5826		500.00

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51499881	03/04/2022	HERNANDEZ, JR., DIEGO	010-5865		132.00
51499882	03/04/2022	Miguel Hernandez	010-5865		228.00
51499883	03/04/2022	Help Everyone Reach One, Inc.	010-5825		27,200.00
51499884	03/04/2022	HIGH NOON BOOKS	010-4310		221.13
51499885	03/04/2022	HIGH SUMMIT LLC DBA:SPECIAL EV	010-5826		1,290.66
51499886	03/04/2022	HOLISTIC SPEECH THERAPY	010-5825		12,901.00
51499887	03/04/2022	TONEYA HOLLIE	010-5865		420.00
51499888	03/04/2022	STACY HOLMES	010-5865		114.00
51499889	03/04/2022	HUBERT COMPANY	130-4410	7,065.73	
			130-6410	26,903.40	33,969.13
51499890	03/04/2022	ICE SAFETY SOLUTIONS	010-4318		5,092.39
51499891	03/04/2022	INDEED, INC.	010-5810		250.00
51499892	03/04/2022	INDIVIDUAL FOOD SERVICES	130-4308		31,777.72
51499893	03/04/2022	INSECT LORE	010-4304		50.83
51499894	03/04/2022	J2 GLOBAL CLOUD SERVICES	010-5826		179.90
51499895	03/04/2022	JENNIFER ARIAS	010-5865		114.00
51499896	03/04/2022	JENSEN HUGHES	210-6215	2,415.00	
			210-6289	1,186.30	
			250-6215	5,409.00	
			350-6289	521.70	9,532.00
51499897	03/04/2022	Jessica May Golding	010-5865		216.00
51499898	03/04/2022	JEUNG, CURTIS	010-5865		216.00
51499899	03/04/2022	JOHNSON CONTROLS FIRE PROTECT.	010-5671		11,552.00
51499900	03/04/2022	JOHNSON CONTROLS,	130-5670		28,817.95
51499901	03/04/2022	JOHNSON, JAHLILAH	010-5865		684.00
51499902	03/04/2022	JONES SCHOOL SUPPLY	010-4310		1,423.01
51499903	03/04/2022	JORDON'S CULINARY CREATIONS	010-4311		517.85
51499904	03/04/2022	JAI-PUT ENTERPRISE INC, dba JUNK KING CONTRA COSTA	010-5825	30,000.00	
			670-5825	616.00	30,616.00
51499905	03/04/2022	Kaiser	760-9522		4,732,542.14
51499906	03/04/2022	Kami	010-5826		594.00
51499907	03/04/2022	KAPLAN EARLY LEARNING COMPANY	010-4310		339.53
51499908	03/04/2022	Serah Karingithi	010-5865		114.00
51499909	03/04/2022	Katie & Kevin Bishop	010-5865		3,300.00
51499910	03/04/2022	Katrina Allen-Childress	010-5865		228.00
51499911	03/04/2022	KELLEY, RHONDA	010-5865		114.00
51499912	03/04/2022	KELLY-MOORE PAINT COMPANY	010-4307		3,334.14
51499913	03/04/2022	KENDALL HUNT PUBLISHERS	010-4100		54.63
51499914	03/04/2022	KIARA HOWARD	010-5825		1,440.00
51499915	03/04/2022	KIM, LY	010-5865		228.00
51499916	03/04/2022	KINLICHINI, KASIMA	010-5865		882.00
51499917	03/04/2022	KIPP BRIDGE COLLEGE PREP.	010-8096		190,853.00
51499918	03/04/2022	KNIGHT, TIERRA	010-5825		9,400.00
51499919	03/04/2022	KOMPAN California, Inc	010-4307		11,310.74

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51499920	03/04/2022	Kwong, Stella	010-5865		228.00
51499921	03/04/2022	LA CHEIM SCHOOL	010-5827		4,310.10
51499922	03/04/2022	LA CLINICA DE LA RAZA	010-5825		1,563.01
51499923	03/04/2022	LAKESHORE LEARNING MATERIALS	010-4310		365.53
51499924	03/04/2022	LANGUAGE LINE SERVICES	010-5826		699.90
51499925	03/04/2022	LANGUAGE LINK/CORP. TRANSLATION SERVICES	010-5826		1,649.42
51499926	03/04/2022	LaTasha Jones	010-5865		228.00
51499927	03/04/2022	Lavinia Jenkins	010-5865		114.00
51499928	03/04/2022	Law Office of Shira Mowlem	010-5844		4,500.00
51499929	03/04/2022	LAZEAR ACADEMY	010-8096		199,086.00
51499930	03/04/2022	Kenia Lazo	010-5865		78.00
51499931	03/04/2022	LEARNING A-Z	010-5846		1,188.00
51499932	03/04/2022	LEARNING WITHOUT LIMITS	010-8096		125,397.00
51499933	03/04/2022	Yan Mei Li	010-5865		60.00
51499934	03/04/2022	LIFESAVER CPR	670-5826		800.00
51499935	03/04/2022	LIGHTHOUSE CHARTER SCHOOL	010-8096		228,275.00
51499936	03/04/2022	LIGHTHOUSE COMMUNITY HIGH	010-8096		138,024.00
51499937	03/04/2022	LINCOLN AQUATICS	010-4307		924.60
51499938	03/04/2022	Lindamood-Bell	010-5826		1,248.00
51499939	03/04/2022	LINDEN TRAVEL AGENTS	010-5220	2,580.00	
			110-5220	1,099.10	3,679.10
51499940	03/04/2022	Lisa Jackson Payne	010-5865		228.00
51499941	03/04/2022	LOBEL, DEBRA	010-5865		60.00
51499942	03/04/2022	LODESTAR: A LIGHTHOUSE CHARTER	010-8096		260,796.00
51499943	03/04/2022	LOS COMALES TAQUERIA	010-4311		3,000.00
51499944	03/04/2022	LOZANO SMITH, LLP	010-5220	50.00	
			210-6289	28,728.00	28,778.00
51499945	03/04/2022	LPS OAKLAND R&D	010-8096		142,914.00
51499946	03/04/2022	Lucid Partnerships, Inc.	010-5825		15,205.00
51499947	03/04/2022	Luong, Donna	010-5865		108.00
51499948	03/04/2022	LUSTER NATIONAL INC.	210-6289		16,902.96
51499949	03/04/2022	Luz Elena Alvarez Verdusco	010-5865		228.00
51499950	03/04/2022	LYNN, JENNIFER	010-5865		600.00
51499951	03/04/2022	MACGILL DISCOUNT NURSE SUPPLY	010-4310	1,223.99	
			Unpaid Tax	10.99-	1,213.00
51499952	03/04/2022	MACIAS, MARIA	010-5865		114.00
51499953	03/04/2022	STEPHANIE MAIER	010-5865		228.00
51500066	03/04/2022	Rosario Duenas	010-5865		114.00
51500067	03/04/2022	ROSES IN CONCRETE	010-8699		35,000.00
51500068	03/04/2022	ROSETTA STONE LLC	010-5846		22,108.00
51500069	03/04/2022	Rowana Hamilton	010-5865		114.00
51500070	03/04/2022	Roxanne Hamilton	010-5865		60.00
51500071	03/04/2022	Rui Mei mai	010-5865		114.00
51500072	03/04/2022	Ruiz, Yanmet	010-5865		60.00

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## Checks Dated 01/01/2022 through 03/31/2022

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51500073	03/04/2022	S&S WORLDWIDE, INC.	010-4100	231.06	
			010-4310	324.48	555.54
51500074	03/04/2022	SAECHAO, CHIO FINH	010-5865		48.00
51500075	03/04/2022	HILAH SAEED	010-5865		312.00
51500076	03/04/2022	SAFE PASSAGES	010-5100	57,694.85	
			010-5825	9,415.39	67,110.24
51500077	03/04/2022	SAFI, MIR WAIS	010-5865		912.00
51500078	03/04/2022	SALES, ALEJANDRIA	010-5865		78.00
51500079	03/04/2022	SALVADOR, YVONNE	010-5825		4,000.00
51500080	03/04/2022	SAN FRANCISCO BAY AREA RAPID T RANSIT DISTRICT	010-5820		657.00
51500081	03/04/2022	SANDIS CIVIL ENGINEERS	120-6160		16,300.00
51500082	03/04/2022	Yolisma Sandoval	010-5865		342.00
51500083	03/04/2022	Sandra Camacho	010-5865		342.00
51500084	03/04/2022	SAVING SHORTY	010-5825		15,000.00
51500085	03/04/2022	SCHOOL HEALTH CORPORATION	010-4300		683.10
51500086	03/04/2022	SCHOOL SERVICES OF CALIFORNIA, INC.	010-5825		4,166.66
51500087	03/04/2022	SCHOOL SPECIALTY	010-4310		165.34
51500088	03/04/2022	SCHOOL SPECIALTY	010-4310	952.68	
			130-4310	183.83	1,136.51
51500089	03/04/2022	SELF INSURED SCHOOLS OF CALIFORNIA	670-5826		565,826.19
51500090	03/04/2022	SENECA CENTER	010-5825	6,222.22	
			010-5827	87,731.08	93,953.30
51500091	03/04/2022	Seneora Alkady	010-5865		114.00
51500092	03/04/2022	SERVICE METAL PRODUCTS	010-4307		570.00
51500093	03/04/2022	SEVEN ELEVEN BODY SHOP	130-5670		2,389.29
51500094	03/04/2022	SF OAKLAND AUTO TRUCK PLAZA	010-4330		2,128.13
51500095	03/04/2022	SHAH KAWASAKI ARCHITECTS,	210-6215	35,802.74	
			350-6215	37,754.76	73,557.50
51500096	03/04/2022	Shaiyana T Jones	010-5865		228.00
51500097	03/04/2022	SHALANI, NAJAH	010-5865		228.00
51500098	03/04/2022	SHALONDA SCOTT	010-5865		342.00
51500099	03/04/2022	SHAMROCK OFFICE SOLUTION,	010-5610		6,692.74
51500100	03/04/2022	Sharesse Allen	010-5865		228.00
51500101	03/04/2022	SHC SERVICES, INC	010-5824		7,335.00
51500102	03/04/2022	Sheila Janine Haynes	010-5865		114.00
51500103	03/04/2022	SHRED WORKS, INC	010-5826	204.00	
			120-5826	43.00	247.00
51500104	03/04/2022	Silvana Chavez Ezquivel	010-5865		228.00
51500105	03/04/2022	SKILL STRUCK, LLC	010-5825		5,000.00
51500106	03/04/2022	SKILLPATH SEMINARS CORPORATION	010-5220		11,000.00
51500107	03/04/2022	SMALL BUSINESS EXCHANGE	210-6262		468.00
51500108	03/04/2022	Courtney Smith	010-5865		972.00
51500109	03/04/2022	SMITH, TRACI	010-5865		114.00

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## Checks Dated 01/01/2022 through 03/31/2022

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51500110	03/04/2022	SMOTHERS, KETRA	010-5865		456.00
51500111	03/04/2022	Soliana Negussie	010-5865		114.00
51500112	03/04/2022	Son Ah Kang	010-5865		906.00
51500113	03/04/2022	SONIC.NET, LLC	010-5930		14,117.77
51500114	03/04/2022	SPAAT	010-5825		28,000.00
51500115	03/04/2022	WENDY SPACKMAN	010-5865		192.00
51500116	03/04/2022	SPARTAN MEDICAL, INC.	010-5825		224,597.50
51500117	03/04/2022	SPEARITWURX INC.	010-5825		27,000.00
51500118	03/04/2022	SPECTRUM CENTER	010-5827		174,316.17
51500119	03/04/2022	SPEECH PATHOLOGY GROUP	120-5825		11,643.21
51500120	03/04/2022	SPINITAR	010-4310		2,811.30
51500121	03/04/2022	SPRINGER, STACY L	010-5825		8,000.00
51500122	03/04/2022	STANDARD PLUMBING SUPPLY COMPA	010-4307		19,481.91
51500123	03/04/2022	STAR ACADEMY	010-5827		29,702.12
51500124	03/04/2022	STAR ELEVATOR,	010-5671		2,847.79
51500125	03/04/2022	STARLINE SUPPLY COMPANY	130-4308		16,257.75
51500126	03/04/2022	KENYA STEPHENSON	010-5865		168.00
51500127	03/04/2022	SUPERPRINT	010-4304		702.00
51500128	03/04/2022	SURVEY MONKEY.COM	010-5300		4,500.00
51500129	03/04/2022	SUSAN BEAN	130-5825		6,447.00
51500130	03/04/2022	Jinenne Sutherland	010-5865		228.00
51500131	03/04/2022	Sutter Health	760-9523		734,139.40
51500132	03/04/2022	SYNTEX GLOBAL	010-5825		2,645.99
51500133	03/04/2022	SYSCO SAN FRANCISCO, INC.	130-4710		11,193.02
51500134	03/04/2022	T-MOBILE USA	010-5826		5,073.01
51500135	03/04/2022	TANDEM, PARTNERS IN EARLY LEARNING	120-5825		6,000.00
51500136	03/04/2022	TBT COMPUTER PRODUCTS	010-4200	1,196.79	
			010-4310	1,185.36	2,382.15
51500137	03/04/2022	TEACHERS TEST PREP, INC.	010-5826		546.25
51500138	03/04/2022	TECHNOLOGY ENGINEERING	010-5671		413.70
51500139	03/04/2022	TECHNOLOGY ENGINEERING AND CONSTRUCTION	010-5826		200.00
51500140	03/04/2022	Grace Telcs	010-5865		114.00
51500141	03/04/2022	Thaon Jackson	010-5865		114.00
51500142	03/04/2022	THE HARTFORD	760-9527		37,912.08
51500143	03/04/2022	THE HOME DEPOT PRO	010-4305	8,971.47	
			010-4310	1,876.52	10,847.99
51500144	03/04/2022	THE IKUNA GROUP	010-5825		32,727.00
51500145	03/04/2022	THE PLATINUM PACKAGING GROUP	130-4308		8,223.63
51500146	03/04/2022	THE POOL DOCTOR	010-5671		300.00
51500147	03/04/2022	THE STEPPING STONES GROUP LLC	010-5824	369,093.31	
			010-5825	3,137.50	372,230.81
51500148	03/04/2022	THINKING COLLABORATIVE,	010-4304		968.00
51500149	03/04/2022	TIFFANE SAMSON	010-5865		1,668.00

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51500150	03/04/2022	TIJUANA RESTAURANT	010-4311		600.11
51500151	03/04/2022	TLC CHILD & FAMILY SERVICES	010-5827		17,427.18
51500152	03/04/2022	TOSHIBA BUSINESS SOLUTIONS	010-5610	14,273.87	
			010-5826	127.24	
			120-5610	41.74	
			130-5610	114.03	
			210-5610	513.75	15,070.63
51500153	03/04/2022	TRANSFORMCA	010-5825		5,951.40
51500154	03/04/2022	TWIN TREE FARMS	130-4710		5,260.00
51500155	03/04/2022	UC REGENTS	010-5829		6,100.00
51500156	03/04/2022	UC REGENTS	010-5826		4,000.00
51500157	03/04/2022	Uhunoma Obasuyi	010-5865		114.00
51500158	03/04/2022	ULINE	010-4310	1,374.76	
			010-4318	466.16	
			130-4308	282.54	
			130-4410	2,920.41	5,043.87
51500159	03/04/2022	USMASS GLOBAL	010-5826		550.00
51500160	03/04/2022	URBAN MONTESSORI	010-8096		122,267.00
51500161	03/04/2022	Uyen Phan	010-5865		456.00
51500162	03/04/2022	VALDIVIA, GIOVANNA	010-5865		1,740.00
51500163	03/04/2022	Valerie Lenormand	010-5865		24.00
51500164	03/04/2022	VALLEY RELOCATION AND STORAGE	010-5670		2,440.00
51500165	03/04/2022	VASQUEZ, ROGER	010-5865		114.00
51500166	03/04/2022	VAUGHN, JENNIE	010-5865		114.00
51500167	03/04/2022	Vazquez, Jose M.	010-5865		600.00
51500168	03/04/2022	VERIZON WIRELESS	010-5932		1,796.00
51500169	03/04/2022	Vianney Gutierrez	010-5865		234.00
51500170	03/04/2022	VIATRON SYSTEMS, INC.	350-6263		183,835.70
51500171	03/04/2022	Aracelly Villanueva Aldaz	010-5865		30.00
51500172	03/04/2022	VJTV	010-5825		4,000.00
51500173	03/04/2022	VOYA-RELIASTAR LIFE INSURANCE COMPANY	760-9526		12,694.00
51500174	03/04/2022	Vision Service Plan	760-9524		47,312.66
51500175	03/04/2022	SHEILA WARD	010-5865		90.00
51500176	03/04/2022	WASTE MANAGEMENT OF ALAMEDA CO	010-5515	12,526.05	
			010-5517	2,853.10	15,379.15
51500177	03/04/2022	WASTE MANAGEMENT OF ALAMEDA CO M3-2624618907	010-5515	55,201.47	
			010-5517	58,958.34	114,159.81
51500178	03/04/2022	WASTE MANAGEMENT OF ALAMEDA CO M2-2623668908	010-5515	51,661.64	
			010-5517	51,169.34	102,830.98
51500179	03/04/2022	WASTE MANAGEMENT OF ALAMEDA CO M1-0049088900	010-5515	4,497.61	
			010-5517	2,244.27	6,741.88

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Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51500180	03/04/2022	WASTE MANAGEMENT OF ALAMEDA CO M5-80483495008	010-5515	822.52	
			010-5517	540.49	
			120-5515	4,303.23	
			120-5517	4,585.56	10,251.80
51500181	03/04/2022	WASTE MANAGEMENT OF ALAMEDA CO M4-148702203002	010-5515		26,146.75
51500182	03/04/2022	WASTE MANAGEMENT	010-5515		4,286.01
51500183	03/04/2022	WELLNESS TOGETHER	010-5825		25,080.00
51500184	03/04/2022	WESTERN EXTERMINATORS	010-5674		4,447.47
51500185	03/04/2022	Wayneika White	010-5865		60.00
51500186	03/04/2022	WHOLESALERS SOLUTIONS	010-4307		2,576.20
51500187	03/04/2022	WILDCARE	010-5829		108.40
51500188	03/04/2022	Wilson, Sylvia	010-5865		228.00
51500189	03/04/2022	WONG, CHUN LAN	010-5865		60.00
51500190	03/04/2022	WOOD-KRAFT, SARA L	010-5825		4,800.00
51500191	03/04/2022	DETRA WOODS	010-5865		72.00
51500192	03/04/2022	YMCA OF THE EAST BAY	010-5100	3,187.95	
			010-5825	1,279.93	4,467.88
51500193	03/04/2022	YOUNGER, STACY	010-5825		2,135.00
51500194	03/04/2022	YU, VINCENT K	010-5825		1,500.00
51500195	03/04/2022	ZARAGOZA, LETICIA	010-5865		12.00
51500196	03/04/2022	ZENDESK, INC	010-5846		1,000.00
51500197	03/04/2022	ZHU, HUANYING	010-5865		114.00
51500198	03/04/2022	Zum Services Inc. Dept 0276	010-5880		1,058,656.73
51500349	03/04/2022	Maria C Ambrocio	010-5865		228.00
51500350	03/04/2022	Maria Delgado	010-5865		114.00
51500351	03/04/2022	Maria Eugenia Bueno Cortes	010-5865		228.00
51500352	03/04/2022	MARIAH EDWARDS	010-5865		228.00
51500353	03/04/2022	MARINELLA & GUISEPPE DECATALDO	010-5865		120.00
51500354	03/04/2022	Marisol Fernandez	010-5865		228.00
51500355	03/04/2022	MARJORIE	010-5865		114.00
51500356	03/04/2022	Marquitta Eddings	010-5865		114.00
51500357	03/04/2022	JUANITA MARTINEZ	010-5865		114.00
51500358	03/04/2022	MARTINEZ-TOUTJIAN, ROSE	010-5825		4,444.44
51500359	03/04/2022	MARY JAMES	010-5825		1,200.00
51500360	03/04/2022	Matinez Guzman, Homero	010-5865		12.00
51500361	03/04/2022	MAXIM HEALTHCARE SERVICES	010-5824		118,473.36
51500362	03/04/2022	MAXIMO, RASHEEDA	010-5865		342.00
51500363	03/04/2022	MC FARLAND, TACHISHAUNA	010-5865		228.00
51500364	03/04/2022	MCCASEY, INDI	010-5825		5,500.00
51500365	03/04/2022	MCGOWAN, ANGELIN MARIE	010-5865		114.00
51500366	03/04/2022	MENDEZ DE PEREZ, PRISCILLA E.	010-5865		114.00
51500367	03/04/2022	Metcalfe, Tianna	010-5865		228.00
51500368	03/04/2022	Michael Metz	010-5865		228.00
51500369	03/04/2022	MICHAEL'S TRANSPORTATION,	010-5826		2,602.00

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51500370	03/04/2022	SANDRA MIRANDA	010-5865		120.00
51500371	03/04/2022	MOBILE MODULAR MANAGEMENT CORP	010-5624	2,233.00	
			010-5826	141.45	2,374.45
51500372	03/04/2022	MODERN DATA PRODUCTS	010-4310	264.27	
			Unpaid Tax	2.40-	261.87
51500373	03/04/2022	MORALES, DAVID L.	010-5865		192.00
51500374	03/04/2022	Morenikeji Yisa	010-5865		228.00
51500375	03/04/2022	MORENO, ALMA	010-5865		78.00
51500376	03/04/2022	MUSTARD SEED NEIGHBORHOOD DEVELOPMENT CORPORATION	010-5825		22,000.00
51500377	03/04/2022	MVP SPORTS AND RECREATION,	010-4310		2,209.96
51500378	03/04/2022	Naja Munassar	010-5865		228.00
51500379	03/04/2022	NATIONAL COLLEGE RESOURCES	010-5825		15,000.00
51500380	03/04/2022	NATIONAL UNIVERSITY	010-5826		1,989.00
51500381	03/04/2022	NAVA, PAULA	010-5865		114.00
51500382	03/04/2022	NEARPOD, INC. Stifel Bank Lockbox Serv.	010-5826		5,875.00
51500383	03/04/2022	Nelvi Cajas	010-5865		114.00
51500384	03/04/2022	NEPTUNE WATER SOLUTIONS,	010-5826		398.70
51500385	03/04/2022	NEW DIRECTION SOLUTIONS dba ProCare Therapy	010-5824		79,360.95
51500386	03/04/2022	NEWTON, MICHAEL A.	010-5865		342.00
51500387	03/04/2022	NGHIA T NGUYEN	010-5865		342.00
51500388	03/04/2022	NGUYEN, DAVID	010-5865		228.00
51500389	03/04/2022	NINYO & MOORE	210-6270	11,501.38	
			350-6265	1,448.82	12,950.20
51500390	03/04/2022	NOR-CAL MOVING SERVICES	210-6276		28,651.36
51500391	03/04/2022	Nordeck	010-4310	255,370.00	
			010-4318	42,170.63	297,540.63
51500392	03/04/2022	Norlan Alverenga	010-5865		342.00
51500393	03/04/2022	NORTH OAKLAND COMMUNITY	010-8096		47,447.00
51500394	03/04/2022	OAKLAND CHARTER ACADEMY, ATTN. ACCOUNTING DEPT.	010-8096		94,754.00
51500395	03/04/2022	OAKLAND CHARTER HIGH SCHOOL. A TTN. ACCTNG. DEPT.	010-8096		195,962.00
51500396	03/04/2022	OAKLAND MILITARY INSTITUTE	010-8096		185,047.00
51500397	03/04/2022	OAKLAND PAPER & SUPPLIES	010-4305		208.66
51500398	03/04/2022	OAKLAND PUBLIC EDUCATION FUND	010-5825		100,000.00
51500399	03/04/2022	OAKLAND SCHOOL FOR THE ARTS	010-8096		348,776.00
51500400	03/04/2022	OAKLAND UNITY HIGH SCHOOL	010-7281	105,716.43	
			010-8096	165,296.00	271,012.43
51500401	03/04/2022	OAKLAND UNITY MIDDLE SCHOOL	010-8096		22,406.00
51500402	03/04/2022	OFFICE DEPOT	010-4304	1,906.15	
			010-4310	58,979.15	
			010-4315	948.07	
			010-4318	4,935.78	

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51500402	03/04/2022	OFFICE DEPOT	120-4310	3,081.66	
			130-4310	53.42	69,904.23
51500403	03/04/2022	OFFICE DEPOT	010-4300		2,336.46
51500404	03/04/2022	OJO TECHNOLOGY	210-5826		1,690.75
51500405	03/04/2022	ONE HOUR DELIVERY SERVICE	010-5826		111.55
51500406	03/04/2022	OPPORTUNITY CHARTER SCHOOL	010-8096		52,744.00
51500407	03/04/2022	ORIENTAL TRADING	010-4318		213.02
51500408	03/04/2022	ORION ACADEMY	010-5827		33,418.44
51500409	03/04/2022	OVERAA TULUM ECLIPSE JV	210-6271		270,031.69
51500410	03/04/2022	PACIFIC COAST CONCEPTS	010-4310		1,171.97
51500411	03/04/2022	PACIFIC GAS AND ELECTRIC	010-5520	87,083.26	
			120-5520	7,897.23	94,980.49
51500412	03/04/2022	PACIFIC SUPPORT SYSTEMS INC.	130-4308		5,070.00
51500413	03/04/2022	Parenting Media, Inc	010-5810		1,590.00
51500414	03/04/2022	PARTY TIME	010-5826		80.00
51500415	03/04/2022	Patio Store, Inc PatioUmbrellaStore.com	010-4310		17,199.25
51500416	03/04/2022	PEACEFUL VALLEY FARM&GARDEN SU PPLY	130-4318		84.99
51500417	03/04/2022	PEARSON EDUCATION NCS PEARSON	010-4200		16.50
51500418	03/04/2022	PEARSON NCS PEARSON	010-4318		512.53
51500419	03/04/2022	Pelco Sales & Service	130-5670		1,265.49
51500420	03/04/2022	Maria R. Pena	010-5865		114.00
51500421	03/04/2022	PERKINS EASTMAN ARCHITECTS DPC	210-6215		50,504.50
51500422	03/04/2022	PEZOLD, CARL E.	010-5865		114.00
51500423	03/04/2022	PINSKY, ELENA	010-5100	320.48	
			010-5825	1,159.52	1,480.00
51500424	03/04/2022	PLATANO CAFE	010-4311		869.54
51500425	03/04/2022	PLAY THERAPY SUPPLY LLC	010-4318		31.59
51500426	03/04/2022	SHAMELLA POTTS	010-5865		114.00
51500427	03/04/2022	LeAna Powell	010-5865		330.00
51500428	03/04/2022	PPG ARCHITECTURAL COATINGS	010-4307	30,054.42	
			010-6410	14,958.83	45,013.25
51500429	03/04/2022	Precious Porter	010-5865		228.00
51500430	03/04/2022	PROJECT LEAD THE WAY	010-5220		1,000.00
51500431	03/04/2022	PTM DOCUMENT SYSTEMS	670-4318		251.37
51500432	03/04/2022	PURE WATER PARTNERS, LLC	010-4310		504.90
51500433	03/04/2022	PURPLE COMMUNICATIONS	670-5826		15,104.48
51500434	03/04/2022	QUADIENT FINANCE	010-5910		108.21
51500435	03/04/2022	QUINTANA, JUAN	010-5825		5,543.90
51500436	03/04/2022	R&S GLAZING SPECIALITIES, INC.	210-6262		1,404.00
51500437	03/04/2022	R&S OVERHEAD GARAGE DOOR	010-5671		491.50
51500438	03/04/2022	Rada Ming	010-5865		114.00
51500439	03/04/2022	BIANCA RAMOS	010-5865		60.00
51500440	03/04/2022	RAY MORGAN COMPANY	010-5846		4,341.25

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51500441	03/04/2022	REACH INSTITUTE FOR SCHOOL LEADERSHIP	010-5826		17,000.00
51500442	03/04/2022	READY REFRESH	010-5826		11.81
51500443	03/04/2022	READY SET ZOOM, INC.	010-5825		3,120.00
51500444	03/04/2022	REFRIGERATION SUPPLIES DISTRIB	130-5670		6,214.78
51500445	03/04/2022	Rekita Coulter	010-5865		114.00
51500446	03/04/2022	RENAISSANCE LEARNING	010-5846		2,161.50
51500447	03/04/2022	RESTORATION MANAGEMENT CO.	670-5826		789.46
51500448	03/04/2022	Restroom Alert, LLC	010-5825		52,560.00
51500449	03/04/2022	RHODEN, ASHLEY NICOLE	010-5825		1,740.00
51500450	03/04/2022	RILEY, WILLIAM	010-5825		100.00
51500451	03/04/2022	RIOS, VERONICA	010-5865		144.00
51500452	03/04/2022	RIVERO, NEYDA CUESI	010-5865		60.00
51500453	03/04/2022	RO HEALTH, INC.	010-5824		8,924.85
51500454	03/04/2022	ROBERT HALF	010-5825		11,360.48
51500455	03/04/2022	ROBINSON, NIESHA	010-5865		228.00
51500456	03/04/2022	RODBY, CHERYL	010-5825		200.00
51500457	03/04/2022	ROGERS, MARGARET	010-5825		6,250.00
51500458	03/04/2022	ROJAS, ROSAELIA	010-5865		228.00
51500459	03/04/2022	ROMBI, BREEANA	010-4310	360.24	
			Unpaid Tax	33.49-	326.75
51500460	03/04/2022	Rosalia Lopez	010-5865		342.00
51501460	03/09/2022	AT AND T	010-5930		170,791.45
51501461	03/09/2022	DUNN, KATHERINE	010-5825		3,350.00
51501462	03/09/2022	ENGRAVING MACHINES PLUS, CORP	010-6410		9,100.52
51501463	03/09/2022	SAN JOSE STATE UNIVERSITY	010-5300		200.00
51503937	03/18/2022	SARRAN, WYNNE	010-5210		97.05
51503938	03/18/2022	ARROYO, AMY	010-5210		35.80
51503939	03/18/2022	GAMBLE, ANN-MARIE	010-5220		422.42
51503940	03/18/2022	KONG-WICK, CHEN S	010-4318		97.45
51503941	03/18/2022	SCHNEIDER, MARY JO	010-4376		460.00
51503942	03/18/2022	GULLEY, ANTONIO	010-5210		56.22
51503943	03/18/2022	FORBES, PEGGY	010-5220		707.51
51503944	03/18/2022	ROSS-MORRISON, STACI	010-4311		62.35
51503945	03/18/2022	LU, STANLEY H	010-5210		21.00
51503946	03/18/2022	DANIEL, WANETTA	010-4376		500.00
51503947	03/18/2022	DARWISH, CATHERINE L	010-5220		140.00
51503948	03/18/2022	WHITE, MARC	010-4318		203.96
51503949	03/18/2022	BERMUDEZ, VILMA	670-4318		137.04
51503950	03/18/2022	SASADA, ROBIN	010-4311	260.94	
			010-4318	164.90	425.84
51503951	03/18/2022	ORTIZ, CLAUDIA Y	120-5210		36.39
51503952	03/18/2022	RATTO, SANDRA A	010-5210		108.16
51503953	03/18/2022	FLORES, VIRGINIA K	110-5210		556.82
51503954	03/18/2022	ORTIZ DE COOTS, HILDA	010-4310		189.60

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51503955	03/18/2022	LOCKE, KATHERINE	110-4310		28.78
51503956	03/18/2022	JONES, KATHLENE M	010-4310		343.84
51503957	03/18/2022	LAMAR, KAREENA R	010-8699		6,281.51
51503958	03/18/2022	NARVAEZ, JAMES B	010-4396		4,500.00
51503959	03/18/2022	JONES-BELL, LINDA D	010-4376		500.00
51503960	03/18/2022	CAROZZA, AMY B	010-4310		1,567.55
51503961	03/18/2022	TUOHY, BRENDA	010-4304		1,062.03
51503962	03/18/2022	DEIRO, MICHELLE	110-4310		39.69
51503963	03/18/2022	NUNO-RODRIGUEZ, SILVIA E	010-5210		88.74
51503964	03/18/2022	TAN, REN MEI	010-5210		5.62
51503965	03/18/2022	MCKNIGHT, MICHELL D	010-4310	167.08	
			010-5300	45.99	213.07
51503966	03/18/2022	HELLER, SARA S	010-5210		34.82
51503967	03/18/2022	ALTAMIRANO, ROSAURA	010-5220		430.94
51503968	03/18/2022	GHATALA, FATIMA N	010-5210		85.23
51503969	03/18/2022	MCMANUS, KATIE	010-5210		78.51
51503970	03/18/2022	BUENGER, CARMEN L	010-5210		38.46
51503971	03/18/2022	LO, KELLY L	010-5210		72.31
51503972	03/18/2022	TRAVERS, SHARON	120-5210		106.96
51503973	03/18/2022	SEGURA, CRISTINA M	010-4310		186.00
51503974	03/18/2022	HEARD, EDDIE	670-5872		300.00
51503975	03/18/2022	LOVE, TONTRA E	120-5210		26.73
51503976	03/18/2022	PIPPING, SARAH J	010-5210		10.24
51503977	03/18/2022	GAINES, LEROY R	010-4318		1,359.65
51503978	03/18/2022	MADSEN, MAUREEN	010-4310		42.90
51503979	03/18/2022	GLASBAND, SARAH G	010-4376		334.20
51503980	03/18/2022	PRATT II, AARON D	010-4396		5,000.00
51503981	03/18/2022	ESPOSITO, JOHN P	210-5210		24.64
51503982	03/18/2022	MAJOR-MITCHELL, PHYLLIS A	010-5210		57.68
51503983	03/18/2022	HAFEN, ARTHUR	010-5826		185.00
51503984	03/18/2022	HILL, LYNDA M	120-5210		14.91
51503985	03/18/2022	MEHAR, AMARAH	010-5210		60.67
51503986	03/18/2022	AUGUSTINE, DANIEL	010-5200		845.31
51503987	03/18/2022	CLEMMONS, JOSHUA D	010-4396		5,000.00
51503988	03/18/2022	GONZALES, SHANTHI R	010-4311		396.47
51503989	03/18/2022	HOLLIDAY, TIFFANY J	010-5220		175.94
51503990	03/18/2022	LORENZ, BIANCA G	010-4310		219.86
51503991	03/18/2022	ANDRIEN, SUSAN P	010-5210		199.00
51503992	03/18/2022	ISENBERG, DAVID H	010-4310	270.22	
			010-4311	898.02	
			010-4313	857.96	2,026.20
51503993	03/18/2022	TERRAZAS, CECILIA Y	010-5220		1,977.56
51503994	03/18/2022	BARR, CRYSTAL A	010-4396		5,000.00
51503995	03/18/2022	MURAKOSHI, KRISTEN L	010-5210		25.74
51503996	03/18/2022	TOWNSEND, SARAH L	010-8699		1,399.00
51503997	03/18/2022	SOKOL, ARUNA	010-5210		57.86

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51503998	03/18/2022	LAMAS-RODRIGUEZ, GUADALUPE	010-5210		135.37
51503999	03/18/2022	CALVANO, COLLEEN L	010-5200		1,039.40
51504000	03/18/2022	CREEK, ROBERT J	010-5829		270.00
51504001	03/18/2022	WATKINS, LORI J	010-4310	58.14	
			010-4396	2,100.00	2,158.14
51504002	03/18/2022	JONES, KIM E	110-5220		571.93
51504003	03/18/2022	SMITH, ROBERT S	010-4304		249.68
51504004	03/18/2022	SKILLERN, RUFUS E	010-4396		5,000.00
51504005	03/18/2022	YAMAGUCHI, LYDIA	010-5210		70.61
51504006	03/18/2022	DELANEY, TIMOTHY	010-4396		20.00
51504007	03/18/2022	RESNIKOFF, DORIT C	010-5210		169.54
51504008	03/18/2022	LAU, RANA P	010-4310		177.96
51504009	03/18/2022	OLLINGER, IYLA A	010-4310		35.00
51504010	03/18/2022	KYSER, ELEANORA B	010-4376		300.00
51504011	03/18/2022	LAW, BRENDA	010-4310		19.39
51504012	03/18/2022	AZIMI, ANNA E	010-5210		21.76
51504013	03/18/2022	PARTRIDGE, SARAH V	010-5210		63.77
51504014	03/18/2022	KRAG ARNOLD, KELLY R	010-4318		176.14
51504015	03/18/2022	RIZO GOMEZ, ANABEL	010-4396		1,492.00
51504016	03/18/2022	OLSON, SARA ANN M	010-5210		105.42
51504017	03/18/2022	BARNES, ROSALIE F	010-4396		209.00
51504018	03/18/2022	BROWN, JAMIE C	010-5210		26.33
51504019	03/18/2022	OLIVARES, MIGUEL	010-5220		422.42
51504020	03/18/2022	BERG, SARAH	010-4310		92.55
51504021	03/18/2022	KINSEY, ELIZABETH H	010-4396		480.16
51504022	03/18/2022	HART, RHONDA	010-4310		28.16
51504023	03/18/2022	ROTHER, SARAH B	010-5210		193.58
51504024	03/18/2022	MICHAELSON, OLIVIA	010-8699		4,511.06
51504025	03/18/2022	TOMMASINI, DAVID A	010-4304		127.68
51504026	03/18/2022	GARFINKEL, KATE	010-5220		422.42
51504027	03/18/2022	LAHMANN, JILL P	010-5210		465.05
51504028	03/18/2022	GARCIA, CHRISTINE A	010-8699		153.06
51504029	03/18/2022	TRUONG, TIEN N	010-5822		200.00
51504030	03/18/2022	ORTIZ, INES	010-4311		70.30
51504031	03/18/2022	THOMPSON, CLIFFORD W	010-5220		1,297.50
51504032	03/18/2022	AHMED, DILKASH F	010-4396		114.00
51504033	03/18/2022	EVANS, SCHMIAN L	010-4318		48.78
51504034	03/18/2022	ANDERSON, KAITLIN V	010-5210		67.33
51504035	03/18/2022	LEE-CURTIS, KIANGA S	120-5210		72.35
51504036	03/18/2022	WELCH, KATHERINE	010-5210		33.00
51504037	03/18/2022	JOHNSON, RAIN J	010-5210		163.25
51504038	03/18/2022	TROTTER, MAREN	010-5210		59.10
51504039	03/18/2022	EISEMAN, MOLLY	010-5210		30.77
51504040	03/18/2022	CANNADAY, LISA D	010-5210		58.62
51504041	03/18/2022	BAILEY, LINSEY L	010-4396		983.75
51504042	03/18/2022	MANRIQUEZ RODRIGUEZ, JUAN B	010-4310		43.13

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Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51504043	03/18/2022	FORTIN, EVAN	010-4318		168.63
51504044	03/18/2022	CHEN, GENBAO	120-5210		29.95
51504045	03/18/2022	510 Families Inc	010-5810		2,300.00
51504046	03/18/2022	51OAKLAND dba Elevate Oakland	010-5825		8,000.00
51504047	03/18/2022	AARDVARK LASER ENGRAVING	010-4307		407.92
51504048	03/18/2022	ABLENET	010-4318		1,675.80
51504049	03/18/2022	AC TRANSIT - ATTN: TREASURY DEPARTMENT	010-4310	3,264.00	
			010-5820	995.50	4,259.50
51504050	03/18/2022	ACC ENVIRONMENTAL CONSULTANTS	210-6265		7,245.00
51504051	03/18/2022	ACHIEVERS	010-4310		379.03
51504052	03/18/2022	ACOFF, ROSALIND	010-5865		96.00
51504053	03/18/2022	Francesca Adams	010-5865		114.00
51504054	03/18/2022	ADAMS, MESHAY	010-5865		228.00
51504055	03/18/2022	AERIES SOFTWARE INC. dba EAGLE SOFTWARE	010-5200		896.00
51504056	03/18/2022	Afriah Abdallah	010-5865		84.00
51504057	03/18/2022	AGNCY DESIGN INC.	010-5825		7,500.00
51504058	03/18/2022	AHMED, OROBA	010-5865		798.00
51504059	03/18/2022	NDS - AIA SERVICES LLC	010-4310		28,454.00
51504060	03/18/2022	AIRGAS USA, LLC	010-4307		971.21
51504061	03/18/2022	ALAMEDA ADVERTISING AND RECOGNITION,	010-4310		2,455.57
51504062	03/18/2022	ALAMEDA COUNTY BEHAVIORAL HEALTH CARE SERVICES,ATTN:E.CORRA	010-5830		153,442.93
51504063	03/18/2022	ALAMEDA COUNTY OFFICE OF EDUCATION	010-5830		8,598.80
51504064	03/18/2022	ALAMEDA ELECTRICAL DISTRIBUTION	010-4307		19,204.79
51504065	03/18/2022	ALAMEIDA, DAVID	010-5830		2,500.00
51504066	03/18/2022	ALCANTAR ZUNIGA, MALY	010-5865		216.00
51504067	03/18/2022	ALEXANDER, KIMBERLY	010-5865		228.00
51504068	03/18/2022	Alexandra Sierra	010-5865		1,368.00
51504069	03/18/2022	ALHAMBRA WATERS	010-4310		25.14
51504070	03/18/2022	Alisha Roe	010-5865		306.00
51504071	03/18/2022	ALLIANCE GRAPHICS	010-4310		457.95
51504072	03/18/2022	ALMENDAREZ, CARIN	010-5865		114.00
51504073	03/18/2022	Alonzo, Lesvia	010-5865		114.00
51504074	03/18/2022	AMAZON WEB SERVICES INC	010-5846		176.11
51504075	03/18/2022	AMY & PHILIP WRIGHT	010-5865		510.00
51504076	03/18/2022	ANG NEWSPAPERS BAY AREA NEWS GROUP	010-5810		2,331.72
51504077	03/18/2022	ANOVA EDUCATION BEHAVIOR CONSULTATION	010-5827		5,500.00
51504078	03/18/2022	ANSARI, LILIAN P.	010-5865		710.00
51504079	03/18/2022	ANTHONIO	210-6235	15,225.00	

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51504079	03/18/2022	ANTHONIO	350-6235	12,090.00	27,315.00
51504080	03/18/2022	APPLE COMPUTER	010-4420		14,687.20
51504081	03/18/2022	ARANCIBIA, SOLANGE PAMELA	010-5865		342.00
51504082	03/18/2022	AREY JONES	010-4310		865.86
51504083	03/18/2022	AREY JONES	010-4420	113,473.70	
			670-4420	403.44	113,877.14
51504084	03/18/2022	Consuelo Arroyo	010-5865		102.00
51504085	03/18/2022	Aruna Sokol	010-5865		228.00
51504086	03/18/2022	AT AND T	010-5930		8.45
51504087	03/18/2022	AT AND T	010-5930		2,022.35
51504088	03/18/2022	ATTITUDINAL HEALING CONNECTION	010-5825		23,000.00
51504089	03/18/2022	AVILA, ANA	010-5100	216.96	
			010-5825	1,994.04	2,211.00
51504090	03/18/2022	AXIS MUNDI CTR FOR MENTAL HEAL TH	010-5825		6,000.00
51504091	03/18/2022	AYASSE, ROBERT HENRY	010-5825		2,100.00
51504092	03/18/2022	BABY MOHAMMED	010-5865		120.00
51504093	03/18/2022	DOMACH, INC. DBA BAKTEK	130-5670		2,287.72
51504094	03/18/2022	BAPTISTE, CLARENCE	010-5865		342.00
51504095	03/18/2022	BARNES AND NOBLE	010-4200	2,793.29	
			010-4318	13.25	2,806.54
51504096	03/18/2022	BASIC	670-5826		4,056.44
51504097	03/18/2022	BAY AREA COMMUNITY RESOURCES	010-5100	299,077.49	
			010-5825	72,502.71	371,580.20
51504098	03/18/2022	BAY AREA TRANSPORT SERVICES	010-5825		475,000.00
51504099	03/18/2022	Bay Area Wheelchair Transport	010-5825		77,500.00
51504100	03/18/2022	BAY BOLT	010-4307		310.91
51504101	03/18/2022	BAY HILL HIGH SCHOOL	010-5827		22,997.00
51504102	03/18/2022	BAY INK AND TONER	010-4310		837.82
51504103	03/18/2022	BE A MENTOR,	010-5846		350.00
51504104	03/18/2022	BEE GREEN RECYLING & SUPPLY	010-4310		407.59
51504105	03/18/2022	BEHERA, NUPUR	010-5825		1,860.00
51504106	03/18/2022	BIG APPLE CAFE	010-4311		584.22
51504107	03/18/2022	BIOMETRICS4ALL	010-5838		69.00
51504108	03/18/2022	Blaire Jahn	010-5865		23,247.13
51504109	03/18/2022	BLOOM, JENNIFER M	010-5825		1,540.00
51504110	03/18/2022	BMR HEALTH SERVICES, INC.	010-5824		30,222.40
51504111	03/18/2022	CANDELL, BONNIE	010-5865		3,200.00
51504112	03/18/2022	BOOKNOOK, INC.	010-5846		6,350.00
51504113	03/18/2022	BOOKSOURCE	010-4100	14,887.08	
			010-4200	4,097.92	18,985.00
51504114	03/18/2022	BOSCH SECURITY SYSTEMS,	010-4307		2,902.11
51504115	03/18/2022	BRANSON, LEAH	010-5825		2,075.00
51504116	03/18/2022	Brenda Ramirez Higuera	010-5865		114.00
51504117	03/18/2022	Brito, Omar	010-5865		114.00

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51504118	03/18/2022	BROWN, LAWRENCE	010-5865		96.00
51504119	03/18/2022	Brown, Phillesha	010-5865		342.00
51504120	03/18/2022	BUCHANAN, MARGARET	010-5825		735.00
51504121	03/18/2022	BUILDINGS AND GROUNDS	010-5826		1,190.00
51504122	03/18/2022	Busloop LLC	010-5826		7,100.00
51504123	03/18/2022	BYERS, LASONYA	010-5865		342.00
51504124	03/18/2022	C&C Educational Coaching and Consultants	010-5825		39,400.00
51504125	03/18/2022	C.R. LAURENCE COMPANY	010-4307		6,333.03
51504126	03/18/2022	CABE	010-5200		500.00
51504127	03/18/2022	CAL INC	670-5826		250.00
51504128	03/18/2022	CAL STATE UNIVERSITY, EAST BAY	010-5826		8,458.16
51504129	03/18/2022	CALDERON, DOUGLAS	010-5825		5,541.20
51504130	03/18/2022	CALIFORNIA ACADEMY OF SCIENCES	Cancelled		877.50 *
		Cancelled on 04/04/2022, Cancel Register # AP04042022			
51504131	03/18/2022	CALIFORNIA ADULT EDUCATION ADM	110-5220		155.00
51504132	03/18/2022	CCAЕ	110-5220		650.00
51504133	03/18/2022	CALIFORNIA DEPARTMENT OF EDUCATION	010-8660		7,743.74
51504134	03/18/2022	CALMESE, KEZIAH	130-5825		1,579.35
51504135	03/18/2022	CALPERS	760-9504		12,753.33
51504136	03/18/2022	CalSTRS	760-9503		13,309.68
51504137	03/18/2022	CALTRONICS BUSINESS SYSTEMS	010-5610	579.73	
			010-5826	224.14	803.87
51504138	03/18/2022	CAMPBELL, DEBORAH A	010-5865		114.00
51504139	03/18/2022	Candelaria Mejia Tzoc	010-5865		114.00
51504140	03/18/2022	Evelynne CannonWright	010-5865		114.00
51504141	03/18/2022	CANON SOLUTIONS AMERICA	010-5610		694.09
51504142	03/18/2022	CANON SOLUTIONS AMERICA,	010-5610		1,124.70
51504143	03/18/2022	CAO, JOHN	010-5825		1,612.90
51504144	03/18/2022	CAROLINA AND JOHN DALLETT	010-5865		24,365.46
51504145	03/18/2022	CARTER-KELLY CONSULTING /LIFE POINT	010-5825		4,200.00
51504146	03/18/2022	CASBO	010-5200		2,500.00
51504147	03/18/2022	CASE PARTS CO.	130-5670		192.81
51504148	03/18/2022	CASPIO	010-5300		2,390.40
51504149	03/18/2022	Cassandra Rose	010-5865		228.00
51504150	03/18/2022	CAST, INC	010-5825		6,000.00
51504151	03/18/2022	MICAELA CASTILLO	010-5865		114.00
51504152	03/18/2022	Catherine Nyamilandi	010-5865		228.00
51504153	03/18/2022	CCMSI TREASURY	670-5826		121,691.43
51504154	03/18/2022	CDW-G	010-4310	900.81	
			010-4410	336.64	
			010-4474	11,448.37	12,685.82
51504155	03/18/2022	CDW-G	010-4410	850.64	

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51504155	03/18/2022	CDW-G	010-5846	13,484.00	14,334.64
51504156	03/18/2022	CENTER FOR THE COLLABORATIVE CLASSROOM	010-4310		473.00
51504157	03/18/2022	CHAIN LINK FENCE & SUPPLY,	010-5671		20,020.00
51504158	03/18/2022	Abbie Chan	010-5865		192.00
51504159	03/18/2022	Chessen, Claire	010-5865		114.00
51504160	03/18/2022	Adelita Cid	010-5865		96.00
51504161	03/18/2022	CINTAS CORPORATION	010-5826		52.80
51504162	03/18/2022	CITIZEN SCHOOLS, INC	010-5100		30,189.88
51504163	03/18/2022	CITY PRINT & MAIL	010-5825		3,095.26
51504164	03/18/2022	CLAREMONT PARTNERS INC.	670-5825		3,826.00
51504165	03/18/2022	Clemons, Nicole	010-5865		228.00
51504166	03/18/2022	COALITION FOR ADEQUATE SCHOOL HOUSING	210-6262		100.00
51504167	03/18/2022	COALITION ON ADULT BASIC EDUCATION (COABE)	110-5220		735.00
51504168	03/18/2022	COLD AIR REFRIGERATION, INC	130-5670		2,611.28
51504169	03/18/2022	COLLEGE BOARD, THE	010-5220		250.00
51504170	03/18/2022	COMMUNITY ED. PARTNERSHIPS	010-5825		19,999.20
51504171	03/18/2022	CONCENTRA MEDICAL CENTERS DBA OCCUPATIONAL HEALTH CTR OF CA	130-5826		64.00
51504172	03/18/2022	Concepcion Cruz	010-5865		228.00
51504173	03/18/2022	CONSOLIDATED ENGINEERING LABORATORIES	350-6265		376.64
51504174	03/18/2022	CONSTRUCTIVE PLAYTHINGS	010-4318		280.55
51504175	03/18/2022	CORDOVA, ROCIO	010-5825		1,220.00
51504176	03/18/2022	COX, MIA	010-5865		114.00
51504177	03/18/2022	Mary Cruz Arauz	010-5865		114.00
51504178	03/18/2022	CRYSTAL CREAMERY	130-4710		89,528.41
51504179	03/18/2022	CUMMING CONSTRUCTION MANAGEMEN T	210-6289		80,530.00
51504180	03/18/2022	CUSTOM INK, LLC	010-4318	1,480.66	
			010-5870	1,314.77	2,795.43
51504181	03/18/2022	D&D SECURITY RESOURCES,	010-5826		3,400.00
51504182	03/18/2022	D. HARRIS TOURS, INC.	010-5825		2,175.00
51504183	03/18/2022	DAILEY, TANISHA	010-5865		114.00
51504184	03/18/2022	DAILY JOURNAL CORPORATION	210-6262		1,326.86
51504185	03/18/2022	Danielle Belton	010-5865		228.00
51504186	03/18/2022	DATA DEPOT	010-4310		1,295.76
51504187	03/18/2022	Davenport, Angela	010-5865		204.00
51504188	03/18/2022	Sam Davidson	010-5865		228.00
51504189	03/18/2022	DAVIS, JENELL	010-5825		13,500.00
51504190	03/18/2022	DAYLIGHT FOODS INC	130-4710		99,086.04
51504191	03/18/2022	DEARIO AUSTIN	010-5825		3,000.00
51504192	03/18/2022	DEBORAH SHIRLEY PEGUES	010-5865		270.00
51504193	03/18/2022	DELTA CHARTER BUS SERVICE	010-5826		1,698.00

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51504194	03/18/2022	SCHOOL SPECIALTY LLC	010-4310		144,558.34
51504195	03/18/2022	DEMCO,	010-4310		654.95
51504196	03/18/2022	DEPT OF INDUSTRIAL RELATIONS ACCOUNTING	010-5671		125.00
51504197	03/18/2022	DEPT OF TOXICS & SUBSTANCES CO	210-6270		9,860.23
51504198	03/18/2022	DESIGN FOR EQUITY LLC	010-5825		10,000.00
51504199	03/18/2022	DFS COMMERCIAL	010-5671		24,850.00
51504200	03/18/2022	DIALOG DESIGN LP	210-6215	2,205.00	
			350-6215	4,497.20	6,702.20
51504201	03/18/2022	BYRENS KIM DESIGN WORKS	350-6215		4,497.20
51504202	03/18/2022	DIESEL DIRECT WEST, INC.	010-4330		20,852.70
51504203	03/18/2022	DIGITAL DESIGN COMMUNICATIONS	010-5671	18,228.17	
			210-6274	4,342.43	22,570.60
51504204	03/18/2022	DISCOUNT FABRICS	010-4304		86.00
51504205	03/18/2022	DISCOUNT SCHOOL SUPPLY	010-4318	66.11	
			120-4304	920.08	986.19
51504206	03/18/2022	DOAN TA	010-5865		216.00
51504207	03/18/2022	DONNA WYATT	010-5825		2,700.00
51504208	03/18/2022	FRANCINE DORSEY	010-5865		114.00
51504209	03/18/2022	DOUGLAS PARKING	010-5826		1,600.00
51504210	03/18/2022	DUFF, MICHELLE	010-5865		228.00
51504211	03/18/2022	DUNN, KATHERINE	010-5825		850.00
51504212	03/18/2022	DUONG, LIEU	010-5865		456.00
51504213	03/18/2022	DURAN, RUBY	010-5830		2,500.00
51504214	03/18/2022	E.B. BRADLEY CO.	010-4307		182.07
51504215	03/18/2022	EAST BAY AGENCY FOR CHILDREN	010-5100	9,639.49	
			010-5825	3,137.50	12,776.99
51504216	03/18/2022	EAST BAY ASIAN YOUTH CENTER	010-5825		84,358.60
51504217	03/18/2022	EAST BAY MUNICIPAL UTILITY DISTRICT	010-5555		35,880.83
51504218	03/18/2022	EAST BAY RESTAURANT SUPPLY,	010-4318		962.95
51504219	03/18/2022	ECKHAUS, STEPHANIE	Cancelled		15,833.35 *
		Cancelled on 03/24/2022, Cancel Register # AP03242022B			
51504220	03/18/2022	ECONOMY LUMBER COMPANY	010-4307		72,255.70
51504221	03/18/2022	ED THEORY, LLC	010-5824		35,376.00
51504222	03/18/2022	EDGEWOOD CENTER FOR CHILDREN & FAMILIES	010-5827		8,567.10
51504223	03/18/2022	EDUCATION PIONEERS	010-8699		5,000.00
51504224	03/18/2022	Elizabeth Ramirez Cortez	010-5865		78.00
51504225	03/18/2022	Elvira Lopez	010-5865		227.76
51504226	03/18/2022	EMBRACE Mental Health	010-5826		1,096.00
51504227	03/18/2022	Emiliana Mendoza Mendoza	010-5865		72.00
51504228	03/18/2022	Emily Kline	010-5865		156.00
51504229	03/18/2022	EMPEROR SUPPLY	010-4307		176.48
51504230	03/18/2022	EMSL ANALYTICAL, INC.	670-5826		1,267.48
51504231	03/18/2022	ENGEO INC.	210-6265		554.50

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51504232	03/18/2022	EPALLET, INC.	130-4710		43,409.52
51504233	03/18/2022	Erica Geller	010-5865		3,335.26
51504234	03/18/2022	ESPARZA, MONICA	010-5865		114.00
51504235	03/18/2022	ESPINOZA, MARIA	010-5865		114.00
51504236	03/18/2022	Esther Olguin	010-5865		72.00
51504237	03/18/2022	Fahm Saechao	010-5865		108.00
51504238	03/18/2022	FAITH NETWORK/CHILDREN RISING	010-5825		3,000.00
51504239	03/18/2022	FASTENAL	010-4307		8,207.06
51504240	03/18/2022	FASTSIGNS	010-4318	405.74	
			210-6263	1,666.62	2,072.36
51504241	03/18/2022	FED EX NATIONAL LTL	010-5910		230.17
51504242	03/18/2022	FIRE PROTECTION SPECIALISTS	010-5674		3,389.88
51504243	03/18/2022	FIRST ALARM SECURITY & PATROL	010-5873		564.80
51504244	03/18/2022	FIRST BOOK	010-4200		683.06
51504245	03/18/2022	Fitsum Mohammed	010-5865		114.00
51504246	03/18/2022	FLAGS UNLIMITED INC	010-4310		75.85
51504247	03/18/2022	FLAX'S ARTISTS MATERIALS	010-4310		4,405.52
51504248	03/18/2022	Flor Ramirez Hernandez	010-5865		114.00
51504249	03/18/2022	FLOWATER, INC.	010-5671	998.14	
			010-6410	6,262.20	7,260.34
51504250	03/18/2022	FONG, CLIFTON AND MARION	010-5624		1,400.00
51504251	03/18/2022	FORKLIFT ACADEMY,	670-5826		1,625.00
51504252	03/18/2022	Francisca Cazares	010-5865		90.00
51504253	03/18/2022	Frank Banks and Todd Davis	010-5865		1,635.20
51504254	03/18/2022	FULL CAPACITY MARKETING INC.	110-5846		15,000.00
51504255	03/18/2022	Furniture Leisure Inc	010-4310		3,839.69
51504256	03/18/2022	GALVEZ, EVANGELINA	010-5865		108.00
51504257	03/18/2022	GAMETIME	010-5671		5,619.56
51504258	03/18/2022	GARCIA, MOISES	010-5865		228.00
51504259	03/18/2022	Gazali, Ashwag	010-5865		108.00
51504260	03/18/2022	Geneva Williams	010-5865		228.00
51504261	03/18/2022	GIRLS INC OF ALAMEDA COUNTY	010-5100		137,434.31
51504262	03/18/2022	GIRON, SILMA	010-5865		114.00
51504263	03/18/2022	GOLD STAR FOODS	130-4710		378,177.04
51504264	03/18/2022	GONZALEZ, ANTONIA	010-5865		282.00
51504265	03/18/2022	GOOGLE	010-5846		341.22
51504266	03/18/2022	GRACE, MORGAN	010-5825		1,125.00
51504267	03/18/2022	GRAHAM TREE SERVICE	010-5671		6,400.00
51504268	03/18/2022	GRAINGER	010-4307	1,100.14	
			670-4310	70.00	1,170.14
51504269	03/18/2022	GRAND LAKE ACE HARDWARE INC.	010-4310		365.30
51504270	03/18/2022	GROWING TOGETHER-COMMON VISION	010-5825		4,320.00
51504271	03/18/2022	GRUNDFOS CBS	010-5671		5,838.75
51504272	03/18/2022	Guadalupe Rojas	010-5865		228.00
51504273	03/18/2022	Hanna Interpreting Svcs	670-5826		17,060.00

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Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51504274	03/18/2022	HARDISON KOMASTSU IVELICH & TU CKER	210-6215		57,040.00
51504275	03/18/2022	HARRIEL, MONIQUE	010-5865		228.00
51504276	03/18/2022	DANIEL HAWKINS	010-5865		228.00
51504277	03/18/2022	S.T.A.R. ACADEMY	010-5824	1,702.10	
			010-5826	900.00	2,602.10
51504278	03/18/2022	HEAFEY COMMERCIAL	010-5826		617.50
51504279	03/18/2022	HEALTHCARE IT LEADERS, LLC	010-5825		77,034.33
51504280	03/18/2022	HERNANDEZ, JR., DIEGO	010-5865		180.00
51504281	03/18/2022	HERNANDEZ, KIRSTIN B.	010-5825		10,050.00
51504282	03/18/2022	Miguel Hernandez	010-5865		228.00
51504283	03/18/2022	Help Everyone Reach One, Inc.	010-5825		7,000.00
51504284	03/18/2022	HIBSER YAMAUCHI ARCHITECT,	010-6274		6,161.25
51504285	03/18/2022	HIGH STREET CAR WASH	010-5674	246.00	
			010-5679	672.00	918.00
51504286	03/18/2022	HIGH SUMMIT LLC DBA:SPECIAL EV	010-5826		81.25
51504287	03/18/2022	HIGHER GROUND NEIGHBORHOOD DEVELOPMENT CORP	010-5100	8,810.50	
			010-5825	22,837.50	31,648.00
51504288	03/18/2022	HILTI	010-4307		260.38
51504289	03/18/2022	HK ISHIDA	010-5830		2,500.00
51504290	03/18/2022	HK SMALL ENGINE	010-5671		490.51
51504291	03/18/2022	TONEYA HOLLIE	010-5865		114.00
51504292	03/18/2022	STACY HOLMES	010-5865		114.00
51504293	03/18/2022	HUNT & SONS,	010-4330		14,282.91
51504294	03/18/2022	IMAGINE LEARNING	010-5846		6,825.00
51504295	03/18/2022	INDIVIDUAL FOOD SERVICES	130-4308		29,855.65
51504296	03/18/2022	IXL LEARNING, INC	010-5846		4,695.00
51504297	03/18/2022	J2 Cloud Services, LLC	670-5826		84.95
51504298	03/18/2022	J2 GLOBAL CLOUD SERVICES	010-5826		179.90
51504299	03/18/2022	JENNIFER ARIAS	010-5865		102.00
51504300	03/18/2022	JENSEN BEST	010-5825		2,000.00
51504301	03/18/2022	Jessica May Golding	010-5865		228.00
51504302	03/18/2022	JEUNG, CURTIS	010-5865		228.00
51504303	03/18/2022	Joan Tarika Lewis	010-5826		3,845.55
51504304	03/18/2022	JOHNSON CONTROLS FIRE PROTECT.	010-5671	39,822.20	
			210-6215	1,057.77	40,879.97
51504305	03/18/2022	JOHNSON, JAHLILAH	010-5865		684.00
51504306	03/18/2022	JOHNSTONE SUPPLY	010-4307		2,058.54
51504307	03/18/2022	JONES SCHOOL SUPPLY	010-4310		2,331.80
51504308	03/18/2022	JAI-PUT ENTERPRISE INC, dba JUNK KING CONTRA COSTA	670-5825		528.00
51504309	03/18/2022	JUPITER ED	010-5846		4,162.40
51504310	03/18/2022	JUVO AUTISM + BEHAVIORAL HEALTH SERVICES	010-5824		31,669.00
51504311	03/18/2022	K-LOG,	010-4432		1,697.07

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51504312	03/18/2022	Serah Karingithi	010-5865		96.00
51504313	03/18/2022	Katrina Allen-Childress	010-5865		204.00
51504314	03/18/2022	KDI CONSULTANTS	210-6235		5,000.00
51504315	03/18/2022	KELLEY, RHONDA	010-5865		114.00
51504316	03/18/2022	KENDALL HUNT PUBLISHERS	010-4100		165.42
51504317	03/18/2022	KIARA HOWARD	010-5825		1,395.00
51504318	03/18/2022	Kim and Erik Woodhouse	010-5865		22,180.00
51504319	03/18/2022	KIM, LY	010-5865		228.00
51504320	03/18/2022	KINLICHIIINII, KASIMA	010-5865		114.00
51504321	03/18/2022	KITCHELL/CEM	210-6289		11,230.00
51504322	03/18/2022	KNB SOLUTIONS LLC	010-5825		13,750.00
51504323	03/18/2022	KREIT-SPINDT, SONIA	010-5825		2,823.40
51504324	03/18/2022	KW ENGINEERING	210-6215		3,937.50
51504325	03/18/2022	Kwong, Stella	010-5865		228.00
51504326	03/18/2022	LAKESHORE LEARNING MATERIALS	010-4310		363.48
51504327	03/18/2022	LAMPHIER-GREGORY	350-6289		12,750.00
51504328	03/18/2022	LANGUAGE LINK/CORP. TRANSLATION SERVICES	010-5826		271.41
51504329	03/18/2022	LaTasha Jones	010-5865		228.00
51504330	03/18/2022	Lavinia Jenkins	010-5865		72.00
51504331	03/18/2022	Kenia Lazo	010-5865		102.00
51504332	03/18/2022	LCA ARCHITECTS,	210-6271		20,000.00
51504333	03/18/2022	LEARNING A-Z	010-5846		4,104.00
51504334	03/18/2022	LEVITT, REED	010-5825		1,500.00
51504335	03/18/2022	Yan Mei Li	010-5865		114.00
51504336	03/18/2022	LIFETIME PRODUCTS, INC	010-4432		5,347.01
51504337	03/18/2022	LINCOLN AQUATICS	010-4307		1,158.09
51504338	03/18/2022	LINDSAY WILDLIFE EXPERIENCE	010-5829		220.00
51504339	03/18/2022	LINH THU VUONG	010-5865		1,584.00
51504340	03/18/2022	Lisa Jackson Payne	010-5865		228.00
51504341	03/18/2022	LOBEL, DEBRA	010-5865		114.00
51504342	03/18/2022	LOO, KRISTIN	010-5825		2,900.00
51504343	03/18/2022	LOPEZ, LESLIE	010-5825		3,177.50
51504344	03/18/2022	LOVE, LEARN, SUCCESS	010-5100	12,668.15	
			010-5825	3,698.90	16,367.05
51504345	03/18/2022	LOWE CONSULTING GROUP INC.	210-6289		16,500.00
51504346	03/18/2022	LUKES-BELLECI, DIANE	010-5830		2,500.00
51504347	03/18/2022	Luong, Donna	010-5865		108.00
51504348	03/18/2022	LUSTER NATIONAL INC.	210-6289		23,457.78
51504349	03/18/2022	Luz Elena Alvarez Verdusco	010-5865		168.00
51504350	03/18/2022	LYNN, JENNIFER	010-5865		570.00
51504351	03/18/2022	MACIAS, MARIA	010-5865		114.00
51504352	03/18/2022	MACK, DEMETRA L	010-5825		6,000.00
51504353	03/18/2022	MACKIN EDUCATIONAL RES.	010-4200		19,179.05
51504354	03/18/2022	STEPHANIE MAIER	010-5865		228.00
51504355	03/18/2022	MAINTEX, INC	010-4305		2,654.87

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Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51504356	03/18/2022	Heather Manchester	010-4200		661.00
51504357	03/18/2022	Maria C Ambrocio	010-5865		228.00
51504358	03/18/2022	Maria Delgado	010-5865		114.00
51504359	03/18/2022	Maria Eugenia Bueno Cortes	010-5865		228.00
51504360	03/18/2022	MARIAH EDWARDS	010-5865		228.00
51504361	03/18/2022	MARINELLA & GUISEPPE DECATALDO	010-5865		240.00
51504362	03/18/2022	Marisol Fernandez	010-5865		228.00
51504363	03/18/2022	MARJORIE	010-5865		114.00
51504364	03/18/2022	Marquitta Eddings	010-5865		114.00
51504365	03/18/2022	JUANITA MARTINEZ	010-5865		108.00
51504366	03/18/2022	MARY JAMES	010-5825		1,270.00
51504367	03/18/2022	Matinez Guzman, Homero	010-5865		114.00
51504368	03/18/2022	MAXIM HEALTHCARE SERVICES	010-5824	46,908.15	
			010-5825	153,863.99	200,772.14
51504369	03/18/2022	MAXIMO, RASHEEDA	010-5865		342.00
51504370	03/18/2022	MC FARLAND, TACHISHAUNA	010-5865		156.00
51504371	03/18/2022	MCGHEE, TAYLOR	010-5825		12,600.00
51504372	03/18/2022	MCGOWAN, ANGELIN MARIE	010-5865		114.00
51504373	03/18/2022	MCVEIGH, MEAGHAN	010-5825		2,100.00
51504374	03/18/2022	MENDEZ DE PEREZ, PRISCILLA E.	010-5865		114.00
51504375	03/18/2022	Metcalfe, Tianna	010-5865		132.00
51504376	03/18/2022	Michael Metz	010-5865		228.00
51504377	03/18/2022	MICHAEL'S TRANSPORTATION,	010-5826	11,671.50	
			010-5829	896.00	12,567.50
51504378	03/18/2022	MICHELLE FIERSTON	210-6289		967.50
51504379	03/18/2022	MILLS COLLEGE	010-5624		8,092.00
51504380	03/18/2022	MINUTEMAN PRESS OF OAKLAND	010-5826		23,393.30
51504381	03/18/2022	SANDRA MIRANDA	010-5865		228.00
51504382	03/18/2022	MOBILE MODULAR MANAGEMENT CORP	010-5826		141.45
51504383	03/18/2022	MORALES, DAVID L.	010-5865		228.00
51504384	03/18/2022	Morenikeji Yisa	010-5865		228.00
51504385	03/18/2022	MORENO, ALMA	010-5865		108.00
51504386	03/18/2022	MURAKAMI AND NELSON ARCHITECTURAL	210-6215		4,563.59
51504387	03/18/2022	MUSEUM OF CHILDREN'S ART (MOCHA)	010-5825		15,625.00
51504388	03/18/2022	MVP SPORTS AND RECREATION,	010-4310		964.69
51504389	03/18/2022	NADJA CONWAY	010-5825		2,400.00
51504390	03/18/2022	Naja Munassar	010-5865		228.00
51504391	03/18/2022	NATASHE WASHINGTON, P.C.	010-5844		12,000.00
51504392	03/18/2022	NAVA, PAULA	010-5865		114.00
51504393	03/18/2022	NAVIGATE360, LLC	010-5846		700.00
51504394	03/18/2022	NCS PEARSON	110-5846		96.25
51504395	03/18/2022	Nelvi Cajas	010-5865		114.00
51504396	03/18/2022	NEW WORLD MOSAICS	350-6274		20,000.00

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51504397	03/18/2022	NEWTON, MICHAEL A.	010-5865		342.00
51504398	03/18/2022	NGHIA T NGUYEN	010-5865		342.00
51504399	03/18/2022	NGUYEN, DAVID	010-5865		228.00
51504400	03/18/2022	NILES BIOLOGICAL	010-4100	4,945.15	
			Unpaid Tax	134.56-	4,810.59
51504401	03/18/2022	NINYO & MOORE	210-6270	1,269.03	
			350-6265	92,590.15	93,859.18
51504402	03/18/2022	Norlan Alverenga	010-5865		342.00
51504403	03/18/2022	NORTH AMERICAN FENCE AND RAILING,	210-6274		54,601.00
51504404	03/18/2022	NORTHWEST PBIS NETWORK,	010-5220		250.00
51504405	03/18/2022	OAKHILL SCHOOL OF CALIFORNIA	010-5827		18,998.70
51504406	03/18/2022	Oakland Education Association	010-8699		2,245.78
51504407	03/18/2022	OAKLAND LEAF FOUNDATION	010-5100		45,727.31
51504408	03/18/2022	OAKLAND MUSEUM OF CALIFORNIA	010-5829		140.00
51504409	03/18/2022	OAKLAND PUBLIC EDUCATION FUND	010-8660		500.00
51504410	03/18/2022	OAKLAND PUBLIC EDUCATION FUND	010-5825		83,333.00
51504411	03/18/2022	OAKLAND YOUTH CHORUS	010-5825		14,000.00
51504412	03/18/2022	OFFICE DEPOT	010-4304	19,804.15	
			010-4310	36,961.42	
			010-4318	2,186.85	
			010-4350	2,456.59	
			010-4410	551.24	
			120-4310	761.49	
			130-4308	572.09	63,293.83
51504413	03/18/2022	OFFICE DEPOT	010-6410		479.80
51504414	03/18/2022	OJO TECHNOLOGY	210-5826		21,248.25
51504415	03/18/2022	ONE HOUR DELIVERY SERVICE	010-5826		64.40
51504416	03/18/2022	ORIENTAL TRADING	010-4310	675.20	
			010-4318	654.21	1,329.41
51504417	03/18/2022	ORION ACADEMY	010-5827		14,430.69
51504418	03/18/2022	Miriam Ortega	010-5865		96.00
51504419	03/18/2022	OUSD - REVOLVING ACCOUNT	010-4391		721.60
51504420	03/18/2022	PACIFIC GAS AND ELECTRIC	010-5520	609,615.62	
			120-5520	4,686.34	614,301.96
51504421	03/18/2022	PACIFIC OFFICE AUTOMATION	010-5826		801.09
51504422	03/18/2022	PACIFIC SCREEN & SHADE INC	010-5671		747.00
51504423	03/18/2022	PACIFIC SUPPORT SYSTEMS INC.	130-4308		10,140.00
51504424	03/18/2022	PALACIOS, RACHEL-ANNE	010-5825		1,250.00
51504425	03/18/2022	Patioshoppers, Inc.	010-4310		16,218.33
51504426	03/18/2022	PAXTON / PATTERSON	010-4310		33.10
51504427	03/18/2022	PEACEFUL VALLEY FARM&GARDEN SUPPLY	010-4318		217.77
51504428	03/18/2022	PEARSON EDUCATION NCS PEARSON	010-4200		12,224.37

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51504429	03/18/2022	Maria R. Pena	010-5865		114.00
51504430	03/18/2022	PEZOLD, CARL E.	010-5865		108.00
51504431	03/18/2022	PINSKY, ELENA	010-5100	294.50	
			010-5825	1,065.50	1,360.00
51504432	03/18/2022	PIONEER VALLEY EDUCATIONAL PRESS	010-4310		290.16
51504433	03/18/2022	PLAY THERAPY SUPPLY LLC	010-4318		256.61
51504434	03/18/2022	POINT REYES NATIONAL SEASHORE ASSOCIATION	010-5829		1,175.00
51504435	03/18/2022	PONCE, RUBEN	010-5825		2,790.00
51504436	03/18/2022	SHAMELLA POTTS	010-5865		114.00
51504437	03/18/2022	LeAna Powell	010-5865		114.00
51504438	03/18/2022	PPG ARCHITECTURAL COATINGS	010-4307		484.00
51504439	03/18/2022	Precious Porter	010-5865		228.00
51504440	03/18/2022	PRESCOTT CIRCUS THEATRE	010-5825		21,000.00
51504441	03/18/2022	PROTECT EDUCATION	010-4310		283,064.87
51504442	03/18/2022	PSYCHOLOGICAL ASSESSMENT RESOURCES	010-4375		477.25
51504443	03/18/2022	PUBLIC ECONOMICS, INC.	210-5825		4,843.75
51504444	03/18/2022	PURPLE COMMUNICATIONS	670-5826		6,804.23
51504445	03/18/2022	QUENCH USA, INC.	010-5610		353.74
51504446	03/18/2022	QUILL	010-4310		556.34
51504447	03/18/2022	QUINTANA, JUAN	010-5825		5,568.30
51504448	03/18/2022	R&S OVERHEAD GARAGE DOOR	010-5671		295.00
51504449	03/18/2022	Rada Ming	010-5865		114.00
51504450	03/18/2022	BIANCA RAMOS	010-5865		216.00
51504451	03/18/2022	RANSOM SR., TERRENCE	010-5825		4,000.00
51504452	03/18/2022	RASKOB INSTITUTE	010-5827		12,198.40
51504453	03/18/2022	REACH INSTITUTE FOR SCHOOL LEADERSHIP	010-5826		900.00
51504454	03/18/2022	READY REFRESH	010-4310	503.92	
			010-5826	33.22	
			670-4310	15.99	553.13
51504455	03/18/2022	Rekita Coulter	010-5865		102.00
51504456	03/18/2022	RESOURCE BUSINESS PARTNERS	010-5671		2,880.00
51504457	03/18/2022	RESTORATION MANAGEMENT CO.	670-5826		10,849.24
51504458	03/18/2022	REVOLT RECYCLING LLC	670-5826		1,163.60
51504459	03/18/2022	RHODEN, ASHLEY NICOLE	010-5825		1,860.00
51504460	03/18/2022	RIOS, VERONICA	010-5865		216.00
51504461	03/18/2022	RIVERO, NEYDA CUESI	010-5865		114.00
51504462	03/18/2022	RO HEALTH, INC.	010-5824	39,277.98	
			010-5825	31,829.20	71,107.18
51504463	03/18/2022	ROBERT HALF	010-5825		5,306.54
51504464	03/18/2022	ROBINSON, NIESHA	010-5865		228.00
51504465	03/18/2022	RODBY, CHERYL	010-5825		400.00
51504466	03/18/2022	ROJAS, ROSAELIA	010-5865		192.00
51504467	03/18/2022	Rosalia Lopez	010-5865		342.00

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## Checks Dated 01/01/2022 through 03/31/2022

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51504468	03/18/2022	Rosario Duenas	010-5865		114.00
51504469	03/18/2022	Rowana Hamilton	010-5865		114.00
51504470	03/18/2022	Roxanne Hamilton	010-5865		228.00
51504471	03/18/2022	RUBENSTEIN SUPPLY	010-4307		300.63
51504472	03/18/2022	Rui Mei mai	010-5865		114.00
51504473	03/18/2022	Ruiz, Yanmet	010-5865		102.00
51504474	03/18/2022	SAECHAO, CHIO FINH	010-5865		114.00
51504475	03/18/2022	HILAH SAEED	010-5865		78.00
51504476	03/18/2022	SAFE 2 PLAY/CRAIG FAITEL	210-6265		925.00
51504477	03/18/2022	SAFI, MIR WAIS	010-5865		672.00
51504478	03/18/2022	SALES, ALEJANDRIA	010-5865		78.00
51504479	03/18/2022	Yolisma Sandoval	010-5865		270.00
51504480	03/18/2022	Sandra Camacho	010-5865		342.00
51504481	03/18/2022	SAVING SHORTY	010-5825		30,000.00
51504482	03/18/2022	SCANTRON CORPORATION	110-5610		1,672.00
51504483	03/18/2022	SCHOOL DATEBOOKS	010-4200		559.12
51504484	03/18/2022	SCHOOL FACILITY CONSULTANTS	210-5825		3,052.50
51504485	03/18/2022	SCHOOL HEALTH CORPORATION	010-4300		114.51
51504486	03/18/2022	SCHOOL NURSE SUPPLY	010-4310		210.52
51504487	03/18/2022	SCHOOL SPECIALTY, INC.	010-4310		388.66
51504488	03/18/2022	SCHOOL SPECIALTY	010-4310	711.75	
			010-4318	120.38	832.13
51504489	03/18/2022	SEGAL CONSULTING	670-5825		14,437.50
51504490	03/18/2022	SENECA CENTER	010-5825	25,222.22	
			010-5827	168,420.48	193,642.70
51504491	03/18/2022	Seneora Alkady	010-5865		108.00
51504492	03/18/2022	SF OAKLAND AUTO TRUCK PLAZA	010-4330		6,893.26
51504493	03/18/2022	SHAH KAWASAKI ARCHITECTS,	210-6215	5,309.02	
			350-6215	5,598.48	10,907.50
51504494	03/18/2022	Shaiyana T Jones	010-5865		216.00
51504495	03/18/2022	SHALANI, NAJAH	010-5865		228.00
51504496	03/18/2022	SHALONDA SCOTT	010-5865		342.00
51504497	03/18/2022	Sharesse Allen	010-5865		228.00
51504498	03/18/2022	SHC SERVICES, INC	010-5824		20,524.80
51504499	03/18/2022	Sheila Janine Haynes	010-5865		114.00
51504500	03/18/2022	SHRED WORKS, INC	010-5826		149.00
51504501	03/18/2022	KD SIBLEY	010-5865		96.00
51504502	03/18/2022	SKILLPATH SEMINARS CORPORATION	010-5220		10,500.00
51504503	03/18/2022	SMALL BUSINESS EXCHANGE	210-6262		1,638.00
51504504	03/18/2022	Courtney Smith	010-5865		114.00
51504505	03/18/2022	SMITH, TRACI	010-5865		96.00
51504506	03/18/2022	SMOTHERS, KETRA	010-5865		456.00
51504507	03/18/2022	Soliana Negussie	010-5865		114.00
51504508	03/18/2022	Son Ah Kang	010-5865		108.00
51504509	03/18/2022	SOWN TO GROW, INC.	010-5825		8,400.00

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## Checks Dated 01/01/2022 through 03/31/2022

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51504510	03/18/2022	SPAAT	010-5825		7,000.00
51504511	03/18/2022	WENDY SPACKMAN	010-5865		228.00
51504512	03/18/2022	SPEARITWURX INC.	010-5825		19,793.44
51504513	03/18/2022	SPEECH PATHOLOGY GROUP	010-5824		932,489.57
51504514	03/18/2022	SPINITAR	010-4310	2,182.88	
			010-6410	9,999.34	12,182.22
51504515	03/18/2022	SPIVEY, CHERIE	010-5826		175.00
51504516	03/18/2022	SPOTIFY USA	010-5846		139.00
51504517	03/18/2022	STAR ELEVATOR,	010-5671		9,453.74
51504518	03/18/2022	KENYA STEPHENSON	010-5865		102.00
51504519	03/18/2022	Stericycle, Inc	010-5826		9,456.00
51504520	03/18/2022	STEVE'S AUTO	010-5679		19,629.92
51504521	03/18/2022	SUBTRONIC CORPORATION	010-5671		500.00
51504522	03/18/2022	SUNPOWER	210-6274		49,568.00
51504523	03/18/2022	SUPREME MMA	010-4310		463.05
51504524	03/18/2022	SUPREME SCHOOL SUPPLY COMPANY	010-4310		322.37
51504525	03/18/2022	Jinene Sutherland	010-5865		228.00
51504526	03/18/2022	SYSCO SAN FRANCISCO, INC.	130-4710		16,593.91
51504527	03/18/2022	YSERCO	010-4307		210.99
51504528	03/18/2022	TABLEAU SOFTWARE, LLC	010-5610		600.00
51504529	03/18/2022	TBT COMPUTER PRODUCTS	010-4310		246.21
51504530	03/18/2022	TEACHBAR, INC.	010-5825		6,150.00
51504531	03/18/2022	TEACHER CREATED RESOURCES	010-4310		187.54
51504532	03/18/2022	TEACHING STRATEGIES, LLC	120-5220		3,196.80
51504533	03/18/2022	Grace Telcs	010-5865		114.00
51504534	03/18/2022	TERMCO SPRAY TECHNOLOGY	010-4307		1,252.72
51504535	03/18/2022	TERRAPHASE ENGINEERING,	210-6215		2,667.06
51504536	03/18/2022	TEXTBOOK WAREHOUSE	010-4100		811.73
51504537	03/18/2022	Thaon Jackson	010-5865		114.00
51504538	03/18/2022	THE CRUCIBLE	010-5220		1,260.00
51504539	03/18/2022	THE HOME DEPOT PRO	010-4305	57,589.34	
			010-4310	28.63	
			010-4410	1,445.50	59,063.47
51504540	03/18/2022	THE PEOPLE'S CONSERVATORY	010-5825		4,500.00
51504541	03/18/2022	THE PHILLIPS ACADEMY	010-5827		80,941.11
51504542	03/18/2022	THE POOL DOCTOR	010-5671		22,758.33
51504543	03/18/2022	THE SHAMROCK COMPANIES, INC	010-5870		19,975.40
51504544	03/18/2022	THE STEPPING STONES GROUP LLC	010-5824		510,733.27
51504545	03/18/2022	THERAPRO	120-4304		3,566.10
51504546	03/18/2022	THOMAS BROS. EQUIP. RENTAL CO.	010-5622		3,175.13
51504547	03/18/2022	TIFFANE SAMSON	010-5865		216.00
51504548	03/18/2022	Tim Hoskins	010-5865		1,480.00
51504549	03/18/2022	TIRATANA CONSULTING	010-5825		3,300.00
51504550	03/18/2022	TLC CHILD & FAMILY SERVICES	010-5827		20,311.48
51504551	03/18/2022	TOM GALLAGHER	Cancelled		15,688.89 *

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Checks Dated 01/01/2022 through 03/31/2022					
Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
Cancelled on 04/20/2022, Cancel Register # AP04202022A					
51504552	03/18/2022	TOSHIBA BUSINESS SOLUTIONS	010-5610	4,713.87	
			110-5610	9.51	
			120-5610	165.38	
			210-5610	449.07	5,337.83
51504553	03/18/2022	TOYOTA MATERIAL HANDLING INC.	010-5670	2,692.07	
			010-5826	2,607.85	5,299.92
51504554	03/18/2022	TUCS EQUIPMENT, INC.	130-5670		583.39
51504555	03/18/2022	TULARE COUNTY OFFICE OF EDUCATION	010-5200		300.00
51504556	03/18/2022	TWILIO,	010-5930		1,259.08
51504557	03/18/2022	Uhunoma Obasuyi	010-5865		108.00
51504558	03/18/2022	ULINE	010-5826	5,834.87	
			130-4308	542.09	6,376.96
51504559	03/18/2022	UNAMESA ASSOCIATION	010-5100	23,333.33	
			010-5825	16,666.67	40,000.00
51504560	03/18/2022	Uyen Phan	010-5865		456.00
51504561	03/18/2022	VALDIVIA, GIOVANNA	010-5865		228.00
51504562	03/18/2022	Valerie Lenormand	010-5865		48.00
51504563	03/18/2022	LUZ MARIA VALLEJO	010-5865		216.00
51504564	03/18/2022	VASQUEZ, ROGER	010-5865		102.00
51504565	03/18/2022	VAUGHN, JENNIE	010-5865		96.00
51504566	03/18/2022	Vazquez, Jose M.	010-5865		570.00
51504567	03/18/2022	VERIZON WIRELESS	010-5930		6,678.62
51504568	03/18/2022	VIA CENTER	010-5827		4,950.00
51504569	03/18/2022	Vianney Gutierrez	010-5865		324.00
51504570	03/18/2022	VICTOR TREATMENT CENTER,	010-5827		34,012.75
51504571	03/18/2022	VILCHIS, JEADI	010-5825		7,000.00
51504572	03/18/2022	Aracelly Villanueva Aldaz	010-5865		90.00
51504573	03/18/2022	WELLSPRING EDUC. SERVICES	010-5827		15,164.00
51504574	03/18/2022	WEST COAST SPORTING GOODS	010-4318		10,002.21
51504575	03/18/2022	Wayneika White	010-5865		132.00
51504576	03/18/2022	WHOLE LIFE NUTRITION CONSULTANTS	130-5825		11,500.00
51504577	03/18/2022	WHOLESALERS SOLUTIONS	010-4307		2,166.08
51504578	03/18/2022	WILLIAM D WHITE CO., INC.	130-5670		984.04
51504579	03/18/2022	WILSON, SANDRA	010-5825		1,000.00
51504580	03/18/2022	WONG, CHUN LAN	010-5865		114.00
51504581	03/18/2022	DETRA WOODS	010-5865		96.00
51504582	03/18/2022	XEBEC DATA CORP.	210-5826		370.46
51504583	03/18/2022	XEROX CORPORATION	010-5610		3,921.08
51504584	03/18/2022	YMCA OF THE EAST BAY	010-5100		16,985.55
51504585	03/18/2022	YOUNGER, STACY	010-5825		2,100.00
51504586	03/18/2022	YOUTH TOGETHER	010-5100		22,423.62
51504587	03/18/2022	ZARAGOZA, LETICIA	010-5865		204.00
51504588	03/18/2022	ZHU, HUANYING	010-5865		114.00
51506920	03/24/2022	OFFICE DEPOT	010-4310		1,163,710.80

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**Checks Dated 01/01/2022 through 03/31/2022**

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51506921	03/24/2022	SPARKNIGHT LLC c/o CBRE-ASSET SERVICE DEPT.	210-6278		541,230.32
<b>Total Number of Checks</b>				<b>2,952</b>	<b>89,821,413.27</b>

	Count	Amount
Cancel	51	3,301,760.85
Reissue	3	297,104.03
Net Issue		86,222,548.39

**Fund Recap**

Fund	Description	Check Count	Expensed Amount
010	General Fund	2,519	56,920,153.23
110	Adult Education Fund	29	83,493.15
120	Child Development Fund	60	191,155.50
130	Cafeteria Fund	81	2,427,608.02
210	Building Fund	126	5,349,457.55
250	Cap Fac Fd - Developer Fees	2	16,693.00
350	County School Facilities Fund	25	600,110.50
670	Self Insurance Fund	115	4,011,481.32
760	Payroll Trust	20	16,624,871.62
Total Number of Checks		<b>2,901</b>	86,225,023.89
Less Unpaid Tax Liability			2,475.50-
<b>Net (Check Amount)</b>			<b>86,222,548.39</b>

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## ReqPay12a

## Board Report

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

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
11080856	01/14/2022	RUTH CORREA	Cancelled		502.35 *
		Cancelled on 01/18/2022, Cancel Register # PM220119			
11080996	01/14/2022	CALVIN C. PRYOR Jr.	Cancelled		887.69 *
		Cancelled on 01/26/2022, Cancel Register # PM220127			
11081015	01/14/2022	HOSANNA RUBIO	Cancelled		238.18 *
		Cancelled on 02/15/2022, Cancel Register # PM220216			
11082753	01/31/2022	DANAZIA ATKINS	Cancelled		884.86 *
		Cancelled on 02/07/2022, Cancel Register # PM220208			
11082792	01/31/2022	LISA D. BREW	Cancelled		687.97 *
		Cancelled on 03/03/2022, Cancel Register # PM220304			
11082895	01/31/2022	EVAN FORTIN	Cancelled		6,383.67 *
		Cancelled on 02/15/2022, Cancel Register # PM220216			
11082988	01/31/2022	NICCOLO L. KARIYA	Cancelled		500.43 *
		Cancelled on 03/01/2022, Cancel Register # PM220302			
11083145	01/31/2022	HOSANNA RUBIO	Cancelled		476.36 *
		Cancelled on 02/09/2022, Cancel Register # PM220210			
11083161	01/31/2022	MESSIAH SANCHEZ	Cancelled		3,282.37 *
		Cancelled on 02/16/2022, Cancel Register # PM220217			
11083173	01/31/2022	FATHIA SESSING	Cancelled		5,170.17 *
		Cancelled on 02/23/2022, Cancel Register # PM220224			
11083205	01/31/2022	LOAN B. TAN	Cancelled		1,342.52 *
		Cancelled on 02/09/2022, Cancel Register # PM220210			
51484482	01/21/2022	SARRAN, WYNNE	010-5210		26.54
51484483	01/21/2022	LUDLUM, SUZANNE M	110-4310		138.85
51484484	01/21/2022	GULLEY, ANTONIO	010-5210		78.29
51484485	01/21/2022	BOWIE, KATIE	670-5872		150.00
51484486	01/21/2022	LU, STANLEY H	010-5210		16.80
51484487	01/21/2022	LEE-SENJIKENNY, LORETTA A	120-5210		138.37
51484488	01/21/2022	DUCKWORTH, ANJANETTE L	010-5826		108.25
51484489	01/21/2022	MITSUYOSHI, LEAH	010-5210		147.68
51484490	01/21/2022	ORTIZ, CLAUDIA Y	120-5210		39.26
51484491	01/21/2022	COTTERAL, GESINE	010-4304		43.63
51484492	01/21/2022	RATTO, SANDRA A	010-5210		15.79
51484493	01/21/2022	GILYARD-SHYNE, ANGELINA	010-4396		75.00
51484494	01/21/2022	LIM, STEPHANIE M	010-4376		632.00
51484495	01/21/2022	JENNETTE, KELLY	010-4376		600.00
51484496	01/21/2022	BOYTES, MARILU G	010-5210		96.32
51484497	01/21/2022	REINSTEIN, MICAELA	010-5210		51.80
51484498	01/21/2022	MCMANUS, KATIE	010-5210		108.19
51484499	01/21/2022	BUENGER, CARMEN L	010-5210		36.12
51484500	01/21/2022	LO, KELLY L	010-5210		51.74
51484501	01/21/2022	SEGURA, CRISTINA M	010-5838		60.00
51484502	01/21/2022	JOHNSON, KATITA	010-8699		674.04
51484503	01/21/2022	QUINN, APRIL A	010-4396		100.00
51484504	01/21/2022	JONES, CAROLINE A	120-5826		100.00
51484505	01/21/2022	PIPPING, SARAH J	010-5210		30.74
51484506	01/21/2022	MADSEN, MAUREEN	010-4310		107.19

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Checks Dated 01/01/2022 through 01/31/2022					
Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51484507	01/21/2022	ESPOSITO, JOHN P	010-5210		24.64
51484508	01/21/2022	PARCHIA, PRISCILLA E	010-5210		33.00
51484509	01/21/2022	WONG, SAMANTHA K	010-4376		817.00
51484510	01/21/2022	BIEN, SHULAMIT	010-4310		62.38
51484511	01/21/2022	MATSUOKA, MEAGHAN M	010-5210		49.06
51484512	01/21/2022	RASER, STEPHEN G	010-5210		95.20
51484513	01/21/2022	HURT, ELIZABETH D	010-4376		828.50
51484514	01/21/2022	HILL, LYNDA M	120-5210		33.89
51484515	01/21/2022	MEHAR, AMARAH	010-5210		37.18
51484516	01/21/2022	RODRIGUEZ, RAMIRO	010-4310		100.00
51484517	01/21/2022	CRUZ II, DAVID P	010-8699		10.00
51484518	01/21/2022	HOLLIDAY, TIFFANY J	010-4304		108.03
51484519	01/21/2022	BOWEN, ELIZABETH	010-4376		560.00
51484520	01/21/2022	KENDALL, ROBERT J	010-8699		63.80
51484521	01/21/2022	CHEN, WENDY	120-5210		87.25
51484522	01/21/2022	KASSEN BROCK, SHERRY L	010-4376		650.00
51484523	01/21/2022	ISENBERG, DAVID H	010-4311		415.20
51484524	01/21/2022	MURAKOSHI, KRISTEN L	010-5210		20.16
51484525	01/21/2022	LAMAS-RODRIGUEZ, GUADALUPE	010-5210		67.87
51484526	01/21/2022	SKILLERN, RUFUS E	Cancelled		5,000.00 *
Cancelled on 03/07/2022, Cancel Register # AP03082022A					
51484527	01/21/2022	YAMAGUCHI, LYDIA	010-4318		45.90
51484528	01/21/2022	LUM, JENNIFER	010-4376		625.00
51484529	01/21/2022	EDWARDS, GWENDOLYN B	010-4376		770.00
51484530	01/21/2022	ERSKINE, CHLOE I	670-5872		100.00
51484531	01/21/2022	RIZO GOMEZ, ANABEL	010-4396		505.00
51484532	01/21/2022	MEDINA, PATRICIA R	010-5210		30.35
51484533	01/21/2022	MACON, JULIE N	010-4376		677.95
51484534	01/21/2022	BROWN, JAMIE C	010-5210		25.20
51484535	01/21/2022	ELLISON, VANIA K	010-5210		53.20
51484536	01/21/2022	KELLY-HANKIN, KAITLIN	010-4318		53.28
51484537	01/21/2022	HYNES, KRISTEN E	010-5210		22.96
51484538	01/21/2022	MULVANNY, LESLIE G	010-4376		600.00
51484539	01/21/2022	KAHN, SYLVIA R	010-4396		7,500.00
51484540	01/21/2022	ROTHER, SARAH B	010-5210		114.58
51484541	01/21/2022	BERI, AMANDA S	010-4310	76.71	
			010-4396	119.95	196.66
51484542	01/21/2022	PORTER, MAYA F	010-4396		297.00
51484543	01/21/2022	PENA MARTINEZ, CYNTHIA G	Cancelled		3,255.00 *
Cancelled on 04/13/2022, Cancel Register # AP04142022					
51484544	01/21/2022	JONG, KRISTIN	010-4376		1,046.49
51484545	01/21/2022	CLEVELAND, TERRY	130-5210	130.43	
			130-5826	30.00	160.43
51484546	01/21/2022	TRUONG, TIEN N	010-5822		200.00
51484547	01/21/2022	CAMPBELL, DIONSHANEE	010-4396		102.50
51484548	01/21/2022	LEE-CURTIS, KIANGA S	120-5210		58.00

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Checks Dated 01/01/2022 through 01/31/2022					
Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51484549	01/21/2022	JOHNSON, RAIN J Cancelled on 01/24/2022, Cancel Register # AP01252022	Cancelled		10.92 *
51484550	01/21/2022	PHUONG, MEGAN Q	010-5210		32.48
51484551	01/21/2022	TAYLOR, THOMAS	130-4310		124.32
51484552	01/21/2022	SCHAUBEN, RACHELLE	010-4396		100.00
51484553	01/21/2022	1ST AMERICAN TRANSIT INC	010-5830		10,614.00
51484554	01/21/2022	360 DEGREE CUSTOMER, INC.	010-5824		251,876.25
51484555	01/21/2022	4 IMPRINT,	010-4310		2,343.30
51484556	01/21/2022	A BETTER CHANCE	010-5827		111,681.57
51484557	01/21/2022	A&G MUSIC PRODUCTS CO	010-4304		952.27
51484558	01/21/2022	ACOFF, ROSALIND	010-5865		78.00
51484559	01/21/2022	Francesca Adams	010-5865		78.00
51484560	01/21/2022	ADAMS, MESHAY	010-5865		156.00
51484561	01/21/2022	ADORAMA CAMERA,	010-4310	229.32	
			010-4315	661.07	
			010-4410	431.80	1,322.19
51484562	01/21/2022	ADTISER UNITED SALES & MARKETING,	010-4310		1,876.50
51484563	01/21/2022	Afriah Abdallah	010-5865		66.00
51484564	01/21/2022	AHMED, OROBA	010-5865		546.00
51484565	01/21/2022	ALAMEDA COUNTY BEHAVIORAL HEALTH CARE SERVICES,ATTN:E.CORRA	010-5830		352,873.63
51484566	01/21/2022	ALAMEDA COUNTY HEALTH CARE	670-5826		762.00
51484567	01/21/2022	ALAMEDA COUNTY OFFICE OF EDUCATION	010-5826		5,850.00
51484568	01/21/2022	ALAMEDA COUNTY OFFICE OF EDUCATION	010-5830		12,224.24
51484569	01/21/2022	ALAMEDA ELECTRICAL DISTRIBUTION	010-4307		18,856.82
51484570	01/21/2022	ALAMEIDA, DAVID	010-5830		2,500.00
51484571	01/21/2022	ALCANTAR ZUNIGA, MALY Cancelled on 03/01/2022, Cancel Register # AP03012022B	Cancelled		156.00 *
51484572	01/21/2022	ALEXANDER, KIMBERLY	010-5865		156.00
51484573	01/21/2022	Alisha Roe	010-5865		234.00
51484574	01/21/2022	ALLEN ESQ, BRETT S.	010-5844		3,300.00
51484575	01/21/2022	ALMENDAREZ, CARIN	010-5865		36.00
51484576	01/21/2022	Alonzo, Lesvia	010-5865		78.00
51484577	01/21/2022	AMERICAN PRECISION BUILDERS	010-5671		13,156.00
51484578	01/21/2022	AMY & PHILIP WRIGHT	010-5865		435.00
51484579	01/21/2022	Ann Wenzell	010-5865		9,990.00
51484580	01/21/2022	ANOVA EDUCATION BEHAVIOR CONSULTATION	010-5827		4,400.00
51484581	01/21/2022	ANSARI, LILIAN P.	010-5865		702.00
51484582	01/21/2022	ANTHONIO	350-6235		19,656.00
51484583	01/21/2022	APPLE COMPUTER	010-4420		22,697.88
51484584	01/21/2022	ARANCIBIA, SOLANGE PAMELA	010-5865		234.00

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Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51484585	01/21/2022	AREY JONES	010-4420		1,805.82
51484586	01/21/2022	AREY JONES	010-4420	22,917.41	
			130-4310	7,043.98	
			130-4420	961.62	
			670-4420	3,210.91	34,133.92
51484587	01/21/2022	Consuelo Arroyo	010-5865		72.00
51484588	01/21/2022	Aruna Sokol	010-5865		156.00
51484589	01/21/2022	AT AND T	010-5930		4,358.11
51484590	01/21/2022	AT AND T	010-5930		2,674.41
51484591	01/21/2022	AT AND T	010-5930		11,463.54
51484592	01/21/2022	AT AND T	010-5930		937.32
51484593	01/21/2022	ATLAS TECHNICAL CONSULTANTS	210-6265		2,225.00
51484594	01/21/2022	AUTOHAUS AUTOMOTIVE INC.	010-5679		635.28
51484595	01/21/2022	B&H PHOTO VIDEO PRO AUDIO,	010-4304		8,387.51
51484596	01/21/2022	BABY MOHAMMED	010-5865		1,920.00
51484597	01/21/2022	BALLARD AND TIGHE PUBLISHERS	010-4200		947.89
51484598	01/21/2022	BANCROFT UNIFORMS	010-4310		454.08
51484599	01/21/2022	BAPTISTE, CLARENCE	010-5865		234.00
51484600	01/21/2022	BASIC	670-5826		3,418.04
51484601	01/21/2022	BAY ACTUARIAL CONSULTANTS	670-5826		11,650.00
51484602	01/21/2022	BAY ALARM	010-5873		15,000.00
51484603	01/21/2022	BAY AREA COMMUNITY RESOURCES	010-5100	511,426.61	
			010-5825	133,062.42	644,489.03
51484604	01/21/2022	BAY AREA NEWS GROUP-EAST BAY	670-5826		335.28
51484605	01/21/2022	BAY CONSTRUCTION COMPANY	210-6274		71,250.00
51484606	01/21/2022	BAY HILL HIGH SCHOOL	010-5827		26,200.00
51484607	01/21/2022	BEHERA, NUPUR	010-5825		1,620.00
51484608	01/21/2022	BENCHMARK EDUCATION,	010-4100		25,165.74
51484609	01/21/2022	BILLS ACE HARDWARE	010-5679		1,736.48
51484610	01/21/2022	BLICK ART MATERIALS	010-4304	388.06	
			010-4310	3,221.56	3,609.62
51484611	01/21/2022	BMR HEALTH SERVICES, INC.	010-5824		63,986.88
51484612	01/21/2022	CANDELL, BONNIE	010-5865		6,400.00
51484613	01/21/2022	BOOKSOURCE	010-4200		10,071.78
51484614	01/21/2022	BRAILSFORD & DUNLAVEY,	210-6289		137,325.99
51484615	01/21/2022	Brenda Ramirez Higuera	010-5865		78.00
51484616	01/21/2022	Brito, Omar	010-5865		78.00
51484617	01/21/2022	BROWN, LAWRENCE	010-5865		78.00
51484618	01/21/2022	BUCHANAN, MARGARET	010-5825		560.00
51484619	01/21/2022	BUILDING BLOCK INTERIORS	130-4432		8,090.40
51484620	01/21/2022	BYERS, LASONYA	010-5865		234.00
51484621	01/21/2022	C.R. LAURENCE COMPANY	010-4307		2,357.72
51484622	01/21/2022	CAHILL/FOCON JOINT VENTURE	210-6271		902,013.00
51484623	01/21/2022	CAL STATE UNIVERSITY, EAST BAY	010-5826		499.62
51484624	01/21/2022	CALDERON, DOUGLAS	010-5825		5,541.20

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51484625	01/21/2022	CSULB - Career Development Center	010-5810		350.00
51484626	01/21/2022	CALIFORNIA THERAPY ALLIANCE	010-5824		21,600.00
51484627	01/21/2022	CALIFORNIA YOUTH OUTREACH-OAKL AND,	010-5825		30,000.00
51484628	01/21/2022	CALMESE, KEZIAH	130-5825		4,792.50
51484629	01/21/2022	CALTRONICS BUSINESS SYSTEMS	010-5610		1,031.70
51484630	01/21/2022	CAMPBELL, DEBORAH A	010-5865		78.00
51484631	01/21/2022	Candelaria Mejia Tzoc	010-5865		12.00
51484632	01/21/2022	Evelynne CannonWright	010-5865		78.00
51484633	01/21/2022	CANTARE CON VIVO	010-5825		5,500.00
51484634	01/21/2022	CAO, JOHN	010-5825		2,258.06
51484635	01/21/2022	CARTER-KELLY CONSULTING /LIFE POINT	010-5825		4,200.00
51484636	01/21/2022	Cassandra Rose	010-5865		156.00
51484637	01/21/2022	MICAELA CASTILLO	010-5865		900.00
51484638	01/21/2022	Catherine Nyamilandi	010-5865		156.00
51484639	01/21/2022	CCMSI TREASURY	670-5825		24,192.00
51484640	01/21/2022	CDW-G	010-4304	1,445.12	
			010-4310	5,879.75	
			010-4315	2,195.41	
			010-4410	1,697.21	11,217.49
51484641	01/21/2022	CDW-G	010-4315	877.59	
			010-4410	4,236.71	5,114.30
51484642	01/21/2022	CENGAGE LEARNING	010-4100		14,963.54
51484643	01/21/2022	CENTER FOR THE COLLABORATIVE CLASSROOM	010-4100		79,710.75
51484644	01/21/2022	CERTECH ENVIROMENTAL SERVICES	010-5674		4,327.20
51484645	01/21/2022	CHAIN LINK FENCE & SUPPLY,	010-5671		16,507.00
51484646	01/21/2022	Abbie Chan	010-5865		192.00
51484647	01/21/2022	Chargetech	010-4410		1,196.48
51484648	01/21/2022	Chessen, Claire	010-5865		78.00
51484649	01/21/2022	CHILD THERAPY TOYS	010-4318		97.11
51484650	01/21/2022	CHILDRENS HEALTH COUNCIL	010-5827		14,908.70
51484651	01/21/2022	Adelita Cid	010-5865		66.00
51484652	01/21/2022	CINTAS CORPORATION	010-5826		107.77
51484653	01/21/2022	CITIZEN SCHOOLS, INC	010-5100	63,955.10	
			010-5825	36,030.13	99,985.23
51484654	01/21/2022	CITY OF OAKLAND	210-6220		9,558.79
51484655	01/21/2022	CITY PRINT & MAIL	010-5825		3,428.84
51484656	01/21/2022	CIVIC PRODUCTIONS	010-5825		13,000.00
51484657	01/21/2022	CLAREMONT PARTNERS INC.	670-5825		3,807.00
51484658	01/21/2022	Clemons, Nicole	010-5865		156.00
51484659	01/21/2022	COASTAL ENTERPRISES	010-4310		1,428.84
51484660	01/21/2022	COLBI TECHNOLOGIES, INC.	210-6289		60,000.00
51484661	01/21/2022	COLLEGE BOARD, THE	010-5220		250.00
51484662	01/21/2022	COMMUNICATION WORKS	010-5824		231,040.00

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51484663	01/21/2022	Concepcion Cruz	010-5865		156.00
51484664	01/21/2022	CONSOLIDATED ENGINEERING LABORATORIES	210-6265		2,497.00
51484665	01/21/2022	CONSTRUCTION TRADES WORKFORCE	110-5825		10,000.00
51484666	01/21/2022	CORDOBA CORP	210-6289		123,660.00
51484667	01/21/2022	CORDOVA, ROCIO	010-5825		560.00
51484668	01/21/2022	CORODATA SHREDDING	010-5826		103.74
51484669	01/21/2022	COURTNEY, DOROTHY	010-5825		3,500.00
51484670	01/21/2022	COX, MIA	010-5865		78.00
51484671	01/21/2022	CREATIVE SUPPORTS, INC.	670-5826		2,007.16
51484672	01/21/2022	Mary Cruz Arauz	010-5865		78.00
51484673	01/21/2022	CRYSTAL CREAMERY	130-4710		58,509.19
51484674	01/21/2022	CUSTOM INK, LLC	010-4318		5,938.67
51484675	01/21/2022	DAILEY, TANISHA	010-5865		78.00
51484676	01/21/2022	DAILY JOURNAL CORPORATION	210-6262		375.10
51484677	01/21/2022	Danielle Belton	010-5865		156.00
51484678	01/21/2022	Davenport, Angela	010-5865		156.00
51484679	01/21/2022	Sam Davidson	010-5865		156.00
51484680	01/21/2022	DAYLIGHT FOODS INC	130-4710		133,526.03
51484681	01/21/2022	3CHORDS, INC. THERAPY TRAVELERS	010-5824		1,080.00
51484682	01/21/2022	DEARIO AUSTIN	010-5825		3,000.00
51484683	01/21/2022	Deborah Boyden and John Weber	010-5865		44.24
51484684	01/21/2022	DEBORAH SHIRLEY PEGUES	010-5865		2,160.00
51484685	01/21/2022	DEMCO,	010-4432		3,879.45
51484686	01/21/2022	DEPT OF INDUSTRIAL RELATIONS ACCOUNTING	010-5671		3,350.00
51484687	01/21/2022	DEPT OF TOXICS & SUBSTANCES CO	670-5826		594.36
51484688	01/21/2022	DFS COMMERCIAL	010-5671		990.00
51484689	01/21/2022	DISCOUNT DANCE SUPPLY	010-4310	1,919.96	
			Unpaid Tax	43.54-	1,876.42
51484690	01/21/2022	DOAN TA	010-5865		156.00
51484691	01/21/2022	FRANCINE DORSEY	010-5865		78.00
51484692	01/21/2022	DOTSON FRANKLIN, HALIMA	010-5825		100.00
51484693	01/21/2022	DUFF, MICHELLE	010-5865		156.00
51484694	01/21/2022	DUONG, LIEU	010-5865		312.00
51484695	01/21/2022	DURAN, RUBY	010-5830		2,500.00
51484696	01/21/2022	EAST BAY AGENCY FOR CHILDREN	010-5100	30,660.43	
			010-5825	980.00	31,640.43
51484697	01/21/2022	EAST BAY ASIAN YOUTH CENTER	010-5100	194,203.48	
			010-5825	21,067.39	215,270.87
51484698	01/21/2022	EAST BAY BLUE PRINT AND SUPPLY	010-5671	33.25	
			210-6262	543.89	
			350-6262	2,464.00	3,041.14
51484699	01/21/2022	EAST BAY GLASS	010-5671		26,506.00

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51484700	01/21/2022	EAST BAY MUNICIPAL UTILITY DISTRICT	010-5555	64,058.76	
			120-5555	2,940.03	66,998.79
51484701	01/21/2022	ED THEORY, LLC	010-5824		42,213.00
51484702	01/21/2022	EKC ENTERPRISES, INC.	010-5610	248.06	
			Unpaid Tax	23.06-	225.00
51484703	01/21/2022	Elizabeth Ramirez Cortez	010-5865		132.00
51484704	01/21/2022	EMBRACE Mental Health	010-5826		1,071.47
51484705	01/21/2022	Emiliana Mendoza Mendoza	010-5865		78.00
51484706	01/21/2022	Emily Kline	010-5865		156.00
51484707	01/21/2022	EMSL ANALYTICAL, INC.	670-5826		973.50
51484708	01/21/2022	ENGE0 INC.	210-6265		1,218.25
51484709	01/21/2022	ENVIRONMENTAL LOGISTICS	670-5826		4,859.33
51484710	01/21/2022	ER PLUMBING AND CONSTRUCTION	010-5671		3,000.00
51484711	01/21/2022	Erica Geller	010-5865		3,381.00
51484712	01/21/2022	ESPARZA, MONICA	010-5865		78.00
51484713	01/21/2022	ESPINOZA, MARIA	010-5865		78.00
51484714	01/21/2022	Esther Olguin	010-5865		78.00
51484715	01/21/2022	Fahm Saechao	010-5865		78.00
51484716	01/21/2022	FAMILY ENGAGEMENT LAB	010-5825		18,181.82
51484717	01/21/2022	FIRE PROTECTION SPECIALISTS	010-5674		841.79
51484718	01/21/2022	FIRST STUDENT INC	010-5826		1,012.31
51484719	01/21/2022	Fiyah Abakah	010-4311		1,000.00
51484720	01/21/2022	FLINN SCIENTIFIC INC.	010-4310		36.91
51484721	01/21/2022	Flor Ramirez Hernandez	010-5865		78.00
51484722	01/21/2022	FLOWATER, INC.	010-5671		776.25
51484723	01/21/2022	FOLLETT SCHOOL SOLUTIONS	010-4100		1,914.38
51484724	01/21/2022	FONG, CLIFTON AND MARION	010-5624		1,400.00
51484725	01/21/2022	Francisca Cazares	010-5865		78.00
51484726	01/21/2022	FRED FINCH YOUTH CENTER,	010-5827		7,524.00
51484727	01/21/2022	FRONTLINE EDUCATION	670-5826		2,000.00
51484728	01/21/2022	GALVEZ, EVANGELINA	010-5865		78.00
51484729	01/21/2022	GARCIA, MOISES	010-5865		156.00
51484730	01/21/2022	Generation Genius, Inc	010-5846		995.00
51484731	01/21/2022	Geneva Williams	010-5865		156.00
51484732	01/21/2022	WALLOH A. GIBSON GIBCO ENVIRONMENTAL SERVICES	670-5826		650.00
51484733	01/21/2022	GIRLS INC OF ALAMEDA COUNTY	010-5100		110,718.14
51484734	01/21/2022	GIRON, SILMA	010-5865		78.00
51484735	01/21/2022	GODFREY, ERINN	010-5825		1,400.00
51484736	01/21/2022	GOLD STAR FOODS	130-4710		404,356.06
51484737	01/21/2022	GONZALEZ, ANTONIA	010-5865		234.00
51484738	01/21/2022	GONZALEZ, MARIBEL	010-5825		475.00
51484739	01/21/2022	GOOGLE	010-5846		308.89
51484740	01/21/2022	GOPHER SPORT	010-4304	1,483.37	
			010-4310	2,884.17	4,367.54

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51484741	01/21/2022	GOULD EVANS	210-6215		9,991.56
51484742	01/21/2022	GRACE, MORGAN	010-5825		1,530.00
51484743	01/21/2022	GRAHAM TREE SERVICE	010-5671		11,000.00
51484744	01/21/2022	GRAINGER	010-4432		16,122.39
51484745	01/21/2022	GREASE TRAP CLEANERS	010-5671		600.00
51484746	01/21/2022	Guadalupe Rojas	010-5865		156.00
51484747	01/21/2022	Hanna Interpreting Svcs	670-5826		300.00
51484748	01/21/2022	HARRIEL, MONIQUE	010-5865		156.00
51484749	01/21/2022	HARVEST CONSULTING, LLC	010-5825		42,500.00
51484750	01/21/2022	DANIEL HAWKINS	010-5865		156.00
51484751	01/21/2022	S.T.A.R. ACADEMY	010-5824	3,300.00	
			010-5826	2,310.25	5,610.25
51484752	01/21/2022	HERC RENTAL,	010-5622		520.66
51484753	01/21/2022	HERNANDEZ, JR., DIEGO	010-5865		144.00
51484754	01/21/2022	Miguel Hernandez	010-5865		2,052.00
51484755	01/21/2022	HIGH STREET CAR WASH	010-5679		112.00
51484756	01/21/2022	HIGHER GROUND NEIGHBORHOOD DEVELOPMENT CORP	010-5100		12,371.22
51484757	01/21/2022	STACY HOLMES	010-5865		78.00
51484758	01/21/2022	HOUGHTON MIFFLIN HARCOURT PUBL ISHING	010-4100		3,124.48
51484759	01/21/2022	HUBERT COMPANY	130-4410	10,680.11	
			130-6410	40,665.52	51,345.63
51484760	01/21/2022	IGC PACKAGING AND SUPPLY	130-4308		21,596.25
51484761	01/21/2022	INDIVIDUAL FOOD SERVICES	130-4308		52,897.09
51484762	01/21/2022	INTEGRAL GROUP, INC.	210-6215		28,887.50
51484763	01/21/2022	J2 Cloud Services, LLC	670-5826		84.95
51484764	01/21/2022	J2 GLOBAL CLOUD SERVICES	010-5826		362.40
51484765	01/21/2022	JENNIFER ARIAS	010-5865		1,020.00
51484766	01/21/2022	JENSEN BEST	010-5825		2,000.00
51484767	01/21/2022	JENSEN HUGHES	210-6215		3,791.40
51484768	01/21/2022	Jessica May Golding	010-5865		156.00
51484769	01/21/2022	JEUNG, CURTIS	010-5865		156.00
51484770	01/21/2022	JIR,	010-5830		367,000.00
51484771	01/21/2022	JOHNSON CONTROLS FIRE PROTECT.	010-5671		184,824.80
51484772	01/21/2022	JOHNSON, JAHLILAH	010-5865		468.00
51484773	01/21/2022	JONS MUSIC AND REPAIR SHOP	010-5670		350.00
51484774	01/21/2022	JULIAN TREE CARE INC.	010-5671		10,875.00
51484775	01/21/2022	JAI-PUT ENTERPRISE INC, dba JUNK KING CONTRA COSTA	670-5825		1,556.00
51484776	01/21/2022	JUVO AUTISM + BEHAVIORAL HEALTH SERVICES	010-5824		22,553.75
51484777	01/21/2022	KAPLAN EARLY LEARNING COMPANY	010-4200		130.62
51484778	01/21/2022	Serah Karingithi	010-5865		60.00
51484779	01/21/2022	Katrina Allen-Childress	010-5865		156.00

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

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51484780	01/21/2022	KBA DOCUSYS INC.	010-5826		102.19
51484781	01/21/2022	KDI CONSULTANTS	210-6235		25,220.00
51484782	01/21/2022	KELLEY, RHONDA	010-5865		78.00
51484783	01/21/2022	KELLY'S TRUCK REPAIR	010-5679		960.00
51484784	01/21/2022	KIARA HOWARD	010-5825		1,080.00
51484785	01/21/2022	KIM, LY	010-5865		156.00
51484786	01/21/2022	KINLICHINI, KASIMA	010-5865		78.00
51484787	01/21/2022	KNB SOLUTIONS LLC	010-5825		14,125.00
51484788	01/21/2022	KW ENGINEERING	210-6215		962.50
51484789	01/21/2022	Kwong, Stella	010-5865		156.00
51484790	01/21/2022	LA CHEIM SCHOOL	010-5827		1,197.25
51484791	01/21/2022	LAKESHORE LEARNING MATERIALS	010-4310	679.11	
			010-4410	5,531.76	6,210.87
51484792	01/21/2022	LAMPHIER-GREGORY	350-6289		1,451.00
51484793	01/21/2022	LANGUAGE LINK/CORP. TRANSLATION SERVICES	010-5826		2,662.79
51484794	01/21/2022	LaTasha Jones	010-5865		156.00
51484795	01/21/2022	Lavinia Jenkins	010-5865		78.00
51484796	01/21/2022	Kenia Lazo	010-5865		78.00
51484797	01/21/2022	LCA ARCHITECTS,	210-6271		69,749.33
51484798	01/21/2022	Yan Mei Li	010-5865		78.00
51484799	01/21/2022	LIFELINE LIFT COMPANY INC.,	670-4410		20,671.88
51484800	01/21/2022	LINCOLN AQUATICS	010-4307		1,291.97
51484801	01/21/2022	LINDEN TRAVEL AGENTS	010-5220		8,533.00
51484802	01/21/2022	Lisa Jackson Payne	010-5865		156.00
51484803	01/21/2022	LOBEL, DEBRA	010-5865		78.00
51484804	01/21/2022	LOPEZ, LESLIE	010-5825		3,177.50
51484805	01/21/2022	LOVE, LEARN, SUCCESS	010-5100	11,699.64	
			010-5825	3,416.11	15,115.75
51484806	01/21/2022	LOWE CONSULTING GROUP INC.	210-6289		16,500.00
51484807	01/21/2022	LOZANO SMITH, LLP	010-5825	22,155.00	
			210-6289	30,309.50	52,464.50
51484808	01/21/2022	LUKES-BELLECI, DIANE	010-5830		2,500.00
51484809	01/21/2022	LUNA KIDS DANCE	010-5825		11,250.00
51484810	01/21/2022	Luong, Donna	010-5865		78.00
51484811	01/21/2022	LUSTER NATIONAL INC.	210-6289		52,105.14
51484812	01/21/2022	Luz Elena Alvarez Verduzco	010-5865		156.00
51484813	01/21/2022	LYNN, JENNIFER	010-5865		390.00
51484814	01/21/2022	MACIAS, MARIA	010-5865		78.00
51484815	01/21/2022	MACK, DEMETRA L	010-5825		14,000.00
51484816	01/21/2022	STEPHANIE MAIER	010-5865		156.00
51484817	01/21/2022	MARGADO, BETHANIE	010-5865		312.00
51484818	01/21/2022	Margaret and Tim Hoskins	010-5865		7,080.00
51484819	01/21/2022	Maria C Ambrocio	010-5865		156.00
51484820	01/21/2022	Maria Delgado	010-5865		78.00
51484821	01/21/2022	Maria Eugenia Bueno Cortes	010-5865		156.00

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Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51484822	01/21/2022	MARIAH EDWARDS	010-5865		360.00
51484823	01/21/2022	MARINELLA & GUISEPPE DECATALDO	010-5865		360.00
51484824	01/21/2022	Marisol Fernandez	010-5865		156.00
51484825	01/21/2022	MARJORIE	010-5865		78.00
51484826	01/21/2022	Marquitta Eddings	010-5865		78.00
51484827	01/21/2022	JUANITA MARTINEZ	010-5865		78.00
51484828	01/21/2022	MARY JAMES	010-5825		1,120.00
51484829	01/21/2022	Matinez Guzman, Homero	010-5865		78.00
51484830	01/21/2022	MAXIM HEALTHCARE SERVICES	010-5824	71,247.36	
			010-5825	14,175.00	85,422.36
51484831	01/21/2022	MAXIMO, RASHEEDA	010-5865		234.00
51484832	01/21/2022	MC FARLAND, TACHISHAUNA	010-5865		156.00
51484833	01/21/2022	MCCAMPBELL ANALYTICAL, INC.	670-5826		217.60
51484834	01/21/2022	MCGOWAN, ANGELIN MARIE	010-5865		78.00
51484835	01/21/2022	MCVEIGH, MEAGHAN	010-5825		1,750.00
51484836	01/21/2022	MENDEZ DE PEREZ, PRISCILLA E.	010-5865		78.00
51484837	01/21/2022	Metcalfe, Tianna	010-5865		156.00
51484838	01/21/2022	Michael Metz	010-5865		156.00
51484839	01/21/2022	MICHAEL'S TRANSPORTATION,	010-5826		4,244.00
51484840	01/21/2022	MICHELLE FIERSTON	210-6289		1,080.00
51484841	01/21/2022	MICRO ANALYTICAL LABORATORY	670-5826		462.50
51484842	01/21/2022	MILLENNIUM CONSULTING ASSOC.	210-6170		5,652.70
51484843	01/21/2022	MILLS COLLEGE	010-5825		45,875.00
51484844	01/21/2022	MINUTEMAN PRESS	010-5826		2,809.90
51484845	01/21/2022	SANDRA MIRANDA	010-5865		156.00
51484846	01/21/2022	MISSEY, INC.	010-5825		41,097.64
51484847	01/21/2022	MIURA AMERICA CO. LTD.	130-5670		593.89
51484848	01/21/2022	MOBILE MODULAR MANAGEMENT CORP	010-5826		141.45
51484849	01/21/2022	MORALES, DAVID L.	010-5865		156.00
51484850	01/21/2022	Morenikeji Yisa	010-5865		156.00
51484851	01/21/2022	MORENO, ALMA	010-5865		72.00
51484852	01/21/2022	MVP SPORTS AND RECREATION,	010-4380		1,377.68
51484853	01/21/2022	Naja Munassar	010-5865		156.00
51484854	01/21/2022	NATIONAL SEATING & MOBILITY,	010-4318		315.66
51484855	01/21/2022	NAVA, PAULA	010-5865		78.00
51484856	01/21/2022	NCS PEARSON	110-5846		53.75
51484857	01/21/2022	NEARPOD, INC. Stifel Bank Lockbox Serv.	010-5846		1,516.67
51484858	01/21/2022	Nelvi Cajas	010-5865		78.00
51484859	01/21/2022	NEWTON, MICHAEL A.	010-5865		234.00
51484860	01/21/2022	NGHIA T NGUYEN	010-5865		234.00
51484861	01/21/2022	NGUYEN, DAVID	010-5865		156.00
51484862	01/21/2022	Nikki and Matt Cowger	010-5865		1,773.47
51484863	01/21/2022	NILES BIOLOGICAL	010-4100	309.30	
			Unpaid Tax	8.42-	300.88

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

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51484864	01/21/2022	NINYO & MOORE	350-6265		3,639.50
51484865	01/21/2022	Nordeck	010-4310		152,187.59
51484866	01/21/2022	Norlan Alverenga	010-5865		2,160.00
51484867	01/21/2022	NWAMUO, IKECHUKWU	010-5865		156.00
51484868	01/21/2022	OAKLAND ED FUND - BUNCHE ACAD	010-8699		2,800.00
51484869	01/21/2022	OAKHILL SCHOOL OF CALIFORNIA	010-5827		13,201.10
51484870	01/21/2022	OAKLAND LEAF FOUNDATION	010-5100		54,847.10
51484871	01/21/2022	OAKLAND PUBLIC EDUCATION FUND	010-5825		83,333.00
51484872	01/21/2022	OAKLAND USD-HAZELRIGG CLAIM	670-5826		233,223.35
51484873	01/21/2022	OFFICE DEPOT	010-4304	5,736.46	
			010-4310	29,022.13	
			010-4318	4,214.12	
			010-4396	2,792.36	
			120-4310	763.95	42,529.02
51484874	01/21/2022	OGAWA MUNE	010-4307		1,072.73
51484875	01/21/2022	OJO TECHNOLOGY	210-5826		18,231.25
51484876	01/21/2022	OPTUS	010-4307		1,359.06
51484877	01/21/2022	ORIENTAL TRADING	010-4310	262.52	
			010-4318	3,243.97	3,506.49
51484878	01/21/2022	ORION ACADEMY	010-5827		15,696.54
51484879	01/21/2022	PACIFIC COAST CONCEPTS	010-4310		1,317.75
51484880	01/21/2022	PACIFIC GAS AND ELECTRIC	010-5520	517,360.14	
			120-5520	6,281.31	523,641.45
51484881	01/21/2022	PACIFIC OFFICE AUTOMATION	010-5826		383.67
51484882	01/21/2022	PACIFIC SUPPORT SYSTEMS INC.	130-4308		5,070.00
51484883	01/21/2022	PEARSON EDUCATION NCS PEARSON	010-4375		2,704.11
51484884	01/21/2022	Maria R. Pena	010-5865		78.00
51484885	01/21/2022	PERKINS EASTMAN ARCHITECTS DPC	210-6215		30,567.50
51484886	01/21/2022	PEZOLD, CARL E.	010-5865		78.00
51484887	01/21/2022	PINSKY, ELENA	010-5100	277.18	
			010-5825	1,002.82	1,280.00
51484888	01/21/2022	PITMAN FARMS	130-4710		3,593.14
51484889	01/21/2022	PITNEY BOWES	010-5910		671.97
51484890	01/21/2022	Positive Action Inc	010-4200		51,081.24
51484891	01/21/2022	SHAMELLA POTTS	010-5865		78.00
51484892	01/21/2022	LeAna Powell	010-5865		330.00
51484893	01/21/2022	Precious Porter	010-5865		156.00
51484894	01/21/2022	PROFESSIONAL SERVICE INDUSTRIE S	670-5826		20,974.00
51484895	01/21/2022	PROFESSIONAL TUTORS OF AMERICAN	010-5824		276.25
51484896	01/21/2022	PROJECT SUPPORT SERVICES	350-5825		2,162.50
51484897	01/21/2022	PROSEAL AMERICA, INC	130-8699		1,508.15

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Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51484898	01/21/2022	PROTECT EDUCATION	010-4310	29,980.00	
			010-4432	106,742.00	136,722.00
51484899	01/21/2022	PRUSA RESEARCH S.R.O	010-4410		2,386.12
51484900	01/21/2022	PURPLE COMMUNICATIONS	670-5826		9,000.16
51484901	01/21/2022	PURSELL, ALAN	010-5865		156.00
51484902	01/21/2022	QUADIENT FINANCE	010-5910		3,002.59
51484903	01/21/2022	QUADIENT FINANCE	010-5910		177.50
51484904	01/21/2022	QUENCH USA, INC.	010-5610		353.74
51484905	01/21/2022	Rada Ming	010-5865		78.00
51484906	01/21/2022	BIANCA RAMOS	010-5865		156.00
51484907	01/21/2022	RANSOM SR., TERENCE	010-5825		5,200.00
51484908	01/21/2022	RASKOB INSTITUTE	010-5827		11,804.44
51484909	01/21/2022	READY REFRESH	670-4310		28.66
51484910	01/21/2022	REDGWICK CONSTRUCTION	210-6274		180,428.75
51484911	01/21/2022	Rekita Coulter	010-5865		78.00
51484912	01/21/2022	RESTORATION MANAGEMENT CO.	670-5826		4,493.69
51484913	01/21/2022	REVOLT RECYCLING LLC	670-5826		956.32
51484914	01/21/2022	RHODEN, ASHLEY NICOLE	010-5825		1,500.00
51484915	01/21/2022	RIOS, VERONICA	010-5865		156.00
51484916	01/21/2022	RIVERO, NEYDA CUESI	010-5865		78.00
51484917	01/21/2022	RO HEALTH, INC.	010-5824	26,252.07	
			010-5825	28,004.30	54,256.37
51484918	01/21/2022	ROBERT HALF	010-5825		10,540.08
51484919	01/21/2022	ROBINSON, NIESHA	010-5865		156.00
51484920	01/21/2022	ROGERS, MARGARET	010-5825		6,250.00
51484921	01/21/2022	ROJAS, ROSAELIA	010-5865		156.00
51484922	01/21/2022	Rosalia Lopez	010-5865		234.00
51484923	01/21/2022	Rosario Duenas	010-5865		78.00
51484924	01/21/2022	Rowana Hamilton	010-5865		78.00
51484925	01/21/2022	Rui Mei mai	010-5865		78.00
51484926	01/21/2022	Ruiz, Yanmet	010-5865		78.00
51484927	01/21/2022	S MEEK ARCHITECTURE	210-6215		73,880.09
51484928	01/21/2022	S&S WORLDWIDE, INC.	010-4100		874.77
51484929	01/21/2022	SAECHAO, CHIO FINH	010-5865		78.00
51484930	01/21/2022	SAFE PASSAGES	010-5100	151,297.14	
			010-5825	23,512.56	174,809.70
51484931	01/21/2022	SAFI, MIR WAIS	010-5865		624.00
51484932	01/21/2022	SALES, ALEJANDRIA	010-5865		78.00
51484933	01/21/2022	Yolisma Sandoval	010-5865		234.00
51484934	01/21/2022	Sandra Camacho	010-5865		234.00
51484935	01/21/2022	SCHOOL FACILITY CONSULTANTS	210-5825		1,665.00
51484936	01/21/2022	SCHOOL HEALTH CORPORATION	010-4300		106.88
51484937	01/21/2022	SCHOOL NURSE SUPPLY	120-4310		703.16
51484938	01/21/2022	SCHOOL SPECIALTY	010-4310		56,814.65
51484939	01/21/2022	SCHOOL SPECIALTY	010-4310		1,165.44
51484940	01/21/2022	SCHOOLMINT, INC.	010-5826		950.00

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51484941	01/21/2022	SEGAL CONSULTING	670-5825		44,862.50
51484942	01/21/2022	SENECA CENTER	010-5827		241,253.28
51484943	01/21/2022	Seneora Alkady	010-5865		78.00
51484944	01/21/2022	SF OAKLAND AUTO TRUCK PLAZA	010-4330		14,564.59
51484945	01/21/2022	SHAH KAWASAKI ARCHITECTS,	210-6215	66,678.38	
			350-6215	70,313.77	136,992.15
51484946	01/21/2022	Shaiyana T Jones	010-5865		156.00
51484947	01/21/2022	SHALANI, NAJAH	010-5865		156.00
51484948	01/21/2022	SHALONDA SCOTT	010-5865		234.00
51484949	01/21/2022	Sharesse Allen	010-5865		156.00
51484950	01/21/2022	Shawna Peterson	010-4410		684.49
51484951	01/21/2022	SHC SERVICES, INC	010-5824		18,630.30
51484952	01/21/2022	Sheila Janine Haynes	010-5865		78.00
51484953	01/21/2022	SHRED WORKS, INC	010-5826	157.00	
			120-5826	43.00	200.00
51484954	01/21/2022	Silvana Chavez Ezquivel	010-5865		156.00
51484955	01/21/2022	SIXTH DIMENSION PMCM INC.	210-6289		78,235.00
51484956	01/21/2022	SMITH, TRACI	010-5865		78.00
51484957	01/21/2022	SMOTHERS, KETRA	010-5865		312.00
51484958	01/21/2022	Soliana Negussie	010-5865		78.00
51484959	01/21/2022	WENDY SPACKMAN	010-5865		156.00
51484960	01/21/2022	SPARKNIGHT LLC c/o CBRE-ASSET SERVICE DEPT.	210-6278		267,662.57
51484961	01/21/2022	SPECTRUM CENTER	010-9500		100,776.00
51484962	01/21/2022	SPEECH PATHOLOGY GROUP	010-5824		650,860.90
51484963	01/21/2022	SPINITAR	010-4310	1,866.82	
			010-4410	1,202.50	3,069.32
51484964	01/21/2022	SPIVEY, CHERIE	010-5826		5,800.00
51484965	01/21/2022	STANDARD PLUMBING SUPPLY COMPA	010-4307		225.43
51484966	01/21/2022	Stanford University Standford Career Education	010-5300		100.00
51484967	01/21/2022	STAR ACADEMY	010-5827		47,285.01
51484968	01/21/2022	STAR ELEVATOR,	010-5671		7,956.74
51484969	01/21/2022	STATE WATER RESOURCES CONTROL BOARD	Cancelled		2,390.00 *
Cancelled on 02/01/2022, Cancel Register # AP02022022A					
51484970	01/21/2022	STEVE'S AUTO	010-5679		1,938.85
51484971	01/21/2022	SUPERPRINT	010-5870		9,346.11
51484972	01/21/2022	SUSAN BEAN	Cancelled		6,321.00 *
Cancelled on 02/15/2022, Cancel Register # AP02152022					
51484973	01/21/2022	Jinene Sutherland	010-5865		156.00
51484974	01/21/2022	SYSCO SAN FRANCISCO, INC.	130-4710		3,304.27
51484975	01/21/2022	YSERCO	010-5671		37,059.00
51484976	01/21/2022	TECHNOLOGY ENGINEERING AND CONSTRUCTION	010-5826		400.00
51484977	01/21/2022	Grace Telcs	010-5865		78.00

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51484978	01/21/2022	TERRAPHASE ENGINEERING,	210-6215		23,380.95
51484979	01/21/2022	Thaon Jackson	010-5865		78.00
51484980	01/21/2022	THE EVALGROUP	010-5824		33,280.00
51484981	01/21/2022	THE HOME DEPOT PRO	010-4305	14,794.48	
			010-4310	566.78	15,361.26
51484982	01/21/2022	THE PARK CATALOG	010-4432		60,005.76
51484983	01/21/2022	THE PHILLIPS ACADEMY	010-5827		77,496.69
51484984	01/21/2022	THE POOL DOCTOR	010-5671		3,456.96
51484985	01/21/2022	Tonya Hersch & David Goldstone	010-5865		2,850.00
51484986	01/21/2022	TOSHIBA BUSINESS SOLUTIONS	010-4304	116.60	
			010-4425	4,328.42	
			010-5610	11,230.56	
			010-5826	119.46	
			010-6425	5,512.50	
			120-5610	54.16	
			130-5610	569.23	
			210-5610	335.12	22,266.05
51484987	01/21/2022	TRANSFORMCA	010-5825		6,078.61
51484988	01/21/2022	Rids Brother Company Inc	010-5830		899,180.00
51484989	01/21/2022	TSADIK LAW	010-5844		7,750.00
51484990	01/21/2022	TULUM INNOVATIVE ENGINEERING,	010-5671		29,008.49
51484991	01/21/2022	TWILIO,	010-5930		1,275.66
51484992	01/21/2022	UC REGENTS/Career Center	010-5810		200.00
51484993	01/21/2022	Uhunoma Obasuyi	010-5865		78.00
51484994	01/21/2022	ULINE	010-4310	616.19	
			010-4432	7,822.05	8,438.24
51484995	01/21/2022	UNDERWOOD, ROSS J	010-5825		1,906.25
51484996	01/21/2022	UNION PACIFIC RAILROAD COMPANY	210-5624		10,068.84
51484997	01/21/2022	UNIVERSITY OF SAN FRANCISCO	010-5300	25.00	
			010-5826	75.00	100.00
51484998	01/21/2022	Uyen Phan	010-5865		312.00
51484999	01/21/2022	Valerie Lenormand	010-5865		78.00
51485000	01/21/2022	VASQUEZ, ROGER	010-5865		78.00
51485001	01/21/2022	VAUGHN, JENNIE	010-5865		78.00
51485002	01/21/2022	Vazquez, Jose M.	010-5865		390.00
51485003	01/21/2022	VERIZON WIRELESS	010-5930	7,083.77	
			010-5932	402.12	7,485.89
51485004	01/21/2022	VIA CENTER	010-5827		10,230.00
51485005	01/21/2022	Vianney Gutierrez	010-5865		234.00
51485006	01/21/2022	VICTOR TREATMENT CENTER,	010-5827		32,534.00
51485007	01/21/2022	Aracelly Villanueva Aldaz	010-5865		66.00
51485008	01/21/2022	WARDS SCIENCE	010-4304		601.54
51485009	01/21/2022	WASTE MANAGEMENT OF ALAMEDA CO	010-5515	1,175.03	
			010-5517	1,210.29	2,385.32

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Checks Dated 01/01/2022 through 01/31/2022					
Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51485010	01/21/2022	WASTE MANAGEMENT OF ALAMEDA CO M3-2624618907	010-5515	48,151.99	
			010-5517	52,647.46	100,799.45
51485011	01/21/2022	WASTE MANAGEMENT OF ALAMEDA CO M2-2623668908	010-5515	50,541.20	
			010-5517	47,061.77	97,602.97
51485012	01/21/2022	WASTE MANAGEMENT OF ALAMEDA CO M1-0049088900	010-5515	4,347.61	
			010-5517	2,244.27	6,591.88
51485013	01/21/2022	WASTE MANAGEMENT OF ALAMEDA CO M5-80483495008	010-5515	822.52	
			010-5517	540.49	
			120-5515	4,262.67	
			120-5517	4,931.82	10,557.50
51485014	01/21/2022	WASTE MANAGEMENT OF ALAMEDA CO	120-5517		1,645.36
51485015	01/21/2022	WATERS-CHERRY, LAURAN	010-5825		400.00
51485016	01/21/2022	WE LEAD OURS	010-5100		7,880.00
51485017	01/21/2022	WELLSPRING EDUC. SERVICES	010-5827		12,384.20
51485018	01/21/2022	Wayneika White	010-5865		156.00
51485019	01/21/2022	WHOLE LIFE NUTRITION CONSULTANTS	130-5825		23,000.00
51485020	01/21/2022	WILSON, SANDRA	010-5825		1,000.00
51485021	01/21/2022	Wilson, Sylvia	010-5865		156.00
51485022	01/21/2022	WONG, CHUN LAN	010-5865		78.00
51485023	01/21/2022	DETRA WOODS	010-5865		54.00
51485024	01/21/2022	XEROX CORPORATION	010-5610		3,567.16
51485025	01/21/2022	YMCA OF THE EAST BAY	010-5100	8,948.95	
			010-5825	6,479.12	15,428.07
51485026	01/21/2022	YOUNGER, STACY	010-5825		2,905.00
51485027	01/21/2022	YOUTH TOGETHER	010-5100	53,334.24	
			010-5825	29,101.90	82,436.14
51485028	01/21/2022	ZENDESK, INC	010-5846		27,394.23
51485029	01/21/2022	ZHU, HUANYING	010-5865		78.00
51485030	01/21/2022	Zum Services Inc. Dept 0276	Cancelled	3,236,925.69	*
			Unpaid Tax	114,547.17-	3,122,378.52 *
		Cancelled on 01/21/2022, Cancel Register # AP01212022-D			
51485203	01/21/2022	Zum Services Inc. Dept 0276	010-5880		3,122,378.52
51488080	01/06/2022	ARROYO, AMY	010-5210		18.76
51488081	01/06/2022	THOMPSON, WILLIE	010-4310		81.87
51488082	01/06/2022	GORDON, CRAIG B	010-8699		2,351.05
51488083	01/06/2022	FORBES, PEGGY	010-5220		716.95
51488084	01/06/2022	CURTIS, DON W	110-4310		47.88
51488085	01/06/2022	MESA, TIERRA E	010-4396		2,500.00
51488086	01/06/2022	SPIELMAN, LISA	010-4318		35.26
51488087	01/06/2022	BALDE, EDEN U	010-4376		55.00
51488088	01/06/2022	ENRIQUEZ, WILMA	010-4311		84.97

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51488089	01/06/2022	RATTO, SANDRA A	010-5210		44.69
51488090	01/06/2022	ORTIZ DE COOTS, HILDA	010-4310		88.97
51488091	01/06/2022	ROMO, KATHLEEN B	010-4318		13.16
51488092	01/06/2022	ARNOLD, KATHLEEN	010-4310		237.47
51488093	01/06/2022	JONES-BELL, LINDA D	010-4376		72.00
51488094	01/06/2022	DAVIS, JUSTIN M	010-4311		65.78
51488095	01/06/2022	MCKNIGHT, MICHELL D	010-4311		81.62
51488096	01/06/2022	GHATALA, FATIMA N	010-4375		22.02
51488097	01/06/2022	SURESH, SAILAJA	010-4310		269.89
51488098	01/06/2022	MACY, EMILY	010-4304		110.00
51488099	01/06/2022	SEGURA, CRISTINA M	010-4310		104.93
51488100	01/06/2022	PANG, DEREK	010-5210		108.08
51488101	01/06/2022	ZERMENO, BERNADETTE P	010-5210		79.18
51488102	01/06/2022	ROTHBARD, LISA	010-5200		125.00
51488103	01/06/2022	OPPEN, MICHELLE L	010-4318		74.43
51488104	01/06/2022	BLAKE, JENNIFER M	010-4311	326.25	
			010-4318	425.00	751.25
51488105	01/06/2022	PIPPING, SARAH J	010-4318	120.63	
			130-4318	120.59	241.22
51488106	01/06/2022	PALIN, HEATHER S	010-4310		1,147.03
51488107	01/06/2022	BERTOLINI, ILSA	010-4318	210.41	
			010-5210	101.81	312.22
51488108	01/06/2022	BELTZ, SUSAN	010-5200		1,056.98
51488109	01/06/2022	NGUYEN, LINH T	010-4376		619.99
51488110	01/06/2022	FOSTER, MELISSA V	010-5210		210.78
51488111	01/06/2022	DOLMA, CHEMI	010-8699		64.83
51488112	01/06/2022	ISENBERG, DAVID H	010-4310		82.26
51488113	01/06/2022	LUMSDEN, CAMILLE L	010-5210		105.51
51488114	01/06/2022	TERRAZAS, CECILIA Y	010-4376		390.02
51488115	01/06/2022	BENDER, JENNIFER L	010-4310		18.73
51488116	01/06/2022	MURAKOSHI, KRISTEN L	010-5210		45.92
51488117	01/06/2022	SOKOL, ARUNA	010-4311		129.27
51488118	01/06/2022	DOVE, PEGGY K	010-5200		166.66
51488119	01/06/2022	SMITH, ROBERT S	010-4304		156.92
51488120	01/06/2022	LACOCQUE, REBECCA C	010-4304		167.46
51488121	01/06/2022	THOMPSON, TAMARA	010-4310		71.61
51488122	01/06/2022	RESNIKOFF, DORIT C	010-5210		148.79
51488123	01/06/2022	FASI, TASHI N	010-8699		101.99
51488124	01/06/2022	REVOLORIO, QOCAVIB	010-5210		127.01
51488125	01/06/2022	SISAY, GETACHEW T	010-4376		560.00
51488126	01/06/2022	PARTRIDGE, SARAH V	010-5210		38.19
51488127	01/06/2022	VERA, ZAIA W	010-4396		2,000.00
51488128	01/06/2022	BALDOCCHI, ALYSSA M	010-4396		99.00
51488129	01/06/2022	BROWN, JAMIE C	010-5210		25.20
51488130	01/06/2022	RAYOS, LORNA	010-4396		171.00
51488131	01/06/2022	SOKOL, PURNIMA S	010-5200		171.00

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51488132	01/06/2022	BERI, AMANDA S	010-4310		100.32
51488133	01/06/2022	LEONG, NICOLE A	010-4376		600.00
51488134	01/06/2022	LAHMANN, JILL P	010-5210		338.58
51488135	01/06/2022	FOLKS, VICTORIA G	010-5200		125.00
51488136	01/06/2022	SPIELMAN, SAMANTHA M	010-4310		2,319.44
51488137	01/06/2022	EVANS, SCHMIAN L	010-5210		30.02
51488138	01/06/2022	GOLDEN-REYNA, CARMELA J	010-4310		145.73
51488139	01/06/2022	TROTTER, MAREN	010-5210		137.89
51488140	01/06/2022	PHUONG, MEGAN Q	010-5210		18.31
51488141	01/06/2022	TELFORD, SAMUEL	010-4310		38.85
51488142	01/06/2022	KIRBY, AUTUMN N	010-4376		560.00
51488143	01/06/2022	CANNADAY, LISA D	010-5210		99.29
51488144	01/06/2022	RODRIGUEZ, JULIO	010-4396		359.00
51488145	01/06/2022	WELLINGTON, ANGEL	670-5872		200.00
51488146	01/06/2022	GREEN, PERRY W	010-4310		151.57
51488147	01/06/2022	A&G MUSIC PRODUCTS CO	010-4310		7,241.81
51488148	01/06/2022	AAYSP	010-5825		30,000.00
51488149	01/06/2022	ABDI, MARYAM	010-8699		2,800.00
51488150	01/06/2022	ACHIEVE ACADEMY	010-8096		139,229.00
51488151	01/06/2022	ACME FIRE EXTINGUISHER	010-4307		2,205.00
51488152	01/06/2022	ADI CREDITS	010-4307		138.33
51488153	01/06/2022	ADORAMA CAMERA,	010-4474		4,898.99
51488154	01/06/2022	AERIES SOFTWARE INC. dba EAGLE SOFTWARE	010-5200	150.00	
			010-5220	150.00	300.00
51488155	01/06/2022	AJCHE, LOIDA YVETTE	010-4310		400.00
51488156	01/06/2022	ALAMEDA COUNTY BEHAVIORAL HEALTH CARE SERVICES,ATTN:E.CORRA	010-5830		153,680.79
51488157	01/06/2022	ALAMEDA COUNTY OFFICE OF EDUCATION	010-5200		30.00
51488158	01/06/2022	ALAMEDA ELECTRICAL DISTRIBUTION	010-4307		8,707.66
51488159	01/06/2022	ALHAMBRA WATERS	010-4310	63.08	
			110-4310	8.63	71.71
51488160	01/06/2022	AMAZON	010-4315		2,907.34
51488161	01/06/2022	AMAZON WEB SERVICES INC	010-5846		400.92
51488162	01/06/2022	AMERICAN INDIAN CHARTER II	010-8096		143,784.00
51488163	01/06/2022	AMERICAN INDIAN CHARTER HIGH	010-8096		93,771.00
51488164	01/06/2022	AMERICAN INDIAN PUBLIC CHARTER	010-8096		51,964.00
51488165	01/06/2022	APEX LEARNING	010-5825		70,000.00
51488166	01/06/2022	APPLE COMPUTER	010-4318	1,668.09	
			010-4420	8,067.29	9,735.38
51488167	01/06/2022	AREY JONES	010-4310	438.98	
			010-4420	435.05	874.03
51488168	01/06/2022	ARISE CHARTER HIGH SCHOOL	010-8096		82,458.00

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

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51488169	01/06/2022	ARTIST & CRAFTSMAN SUPPLY	010-4304		508.59
51488170	01/06/2022	ASCEND	010-8096		107,923.00
51488171	01/06/2022	ASPIRE BERKELY MAYNARD ACADEMY	010-8096		122,953.00
51488172	01/06/2022	ASPIRE COLLEGE ACADEMY	010-8096		63,051.00
51488173	01/06/2022	ASPIRE GOLDEN STATE COLLEGE P.	010-8096		129,888.00
51488174	01/06/2022	ASPIRE L.WILSON COLLEGE PREP.	010-8096		115,319.00
51488175	01/06/2022	ASPIRE MONARCH ACADEMY	010-8096		89,672.00
51488176	01/06/2022	ASPIRE TRIUMP TECH. ACADEMY	010-8096		62,300.00
51488177	01/06/2022	ASSETGENIE, INC.	010-4315		14,270.00
51488178	01/06/2022	AT AND T	010-5930		7,192.50
51488179	01/06/2022	AT AND T	010-5930		5,543.42
51488180	01/06/2022	AT AND T	010-5930		142,933.01
51488181	01/06/2022	AT AND T	010-5930		87.42
51488182	01/06/2022	AURUM PREPARATORY ACADEMY	010-8096		41,150.00
51488183	01/06/2022	AWESOME PRINTING	010-4380		4,662.58
51488184	01/06/2022	BARNES AND NOBLE	010-4200		648.53
51488185	01/06/2022	BASIC	670-5826		3,418.04
51488186	01/06/2022	BAY ALARM	010-5873		17,807.58
51488187	01/06/2022	BAY AREA COMMUNITY RESOURCES	010-5100	133,284.00	
			010-5825	95,607.80	228,891.80
51488188	01/06/2022	BAY AREA TECHNOLOGY SCHOOL	010-8096		67,676.00
51488189	01/06/2022	BEHERA, NUPUR	010-5825		360.00
51488190	01/06/2022	BENZ, SUSAN H	010-5825		2,160.00
51488191	01/06/2022	BIG APPLE CAFE	010-4311		4,288.86
51488192	01/06/2022	BIOMETRICS4ALL	010-5838		49.50
51488193	01/06/2022	BLICK ART MATERIALS	010-4304		3,057.05
51488194	01/06/2022	BLOOM, JENNIFER M	010-5825		3,960.00
51488195	01/06/2022	Blue Sky Designs, Inc	Cancelled		150.00 *
	Cancelled on 01/27/2022, Cancel Register # AP02012022				
51488196	01/06/2022	BOOKSOURCE	010-4100		2,885.76
51488197	01/06/2022	BOSCH SECURITY SYSTEMS,	010-4307		11,160.09
51488198	01/06/2022	BRAINPOP.COM	010-5846		10,000.00
51488199	01/06/2022	BSN SPORTS	010-4318		40,008.49
51488200	01/06/2022	BUILDING BLOCK INTERIORS	010-6432	21,753.96	
			130-6432	14,502.64	36,256.60
51488201	01/06/2022	BURKE WILLIAMS & SORENSEN,	010-5826		1,974.00
51488202	01/06/2022	CAL INC	670-5826		2,500.00
51488203	01/06/2022	Cal Poly San Luis Obispo	010-5300		200.00
51488204	01/06/2022	CALIFORNIA IT IN EDUCATION	010-5200		500.00
51488205	01/06/2022	CALPERS	760-9504		16,280.79
51488206	01/06/2022	CalSTRS	760-9503		14,777.01
51488207	01/06/2022	CALTRONICS BUSINESS SYSTEMS	010-5610	9.77	
			010-5826	140.16	149.93
51488208	01/06/2022	CAO, JOHN	010-5825		1,612.90

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51488209	01/06/2022	CCMSI TREASURY	670-5825	24,318.00	
			670-5826	216,561.76	240,879.76
51488210	01/06/2022	CDW-G	010-4310	452.63	
			010-4315	3,142.45	3,595.08
51488211	01/06/2022	CDW-G	010-9500		1,041.86
51488212	01/06/2022	CENTER FOR THE COLLABORATIVE CLASSROOM	010-4310		2,069.38
51488213	01/06/2022	CHAIN LINK FENCE & SUPPLY,	010-5671		24,896.00
51488214	01/06/2022	CINTAS CORPORATION	Cancelled		428.05 *
	Cancelled on 03/01/2022, Cancel Register # AP03022022A				
51488215	01/06/2022	CITY PRINT & MAIL	010-5825		727.97
51488216	01/06/2022	CITYSPAN TECHNOLOGIES	010-5825		15,000.00
51488217	01/06/2022	CLAREMONT PARTNERS INC.	670-5825		22,842.00
51488218	01/06/2022	CLAY PEOPLE	010-4310		1,767.58
51488219	01/06/2022	COASTAL ENTERPRISES	010-4310		792.15
51488220	01/06/2022	COMMUNITY SCHOOL CREATIVE ED.	010-8096		55,521.00
51488221	01/06/2022	COMPANY NURSE	670-5826		3,037.50
51488222	01/06/2022	COMPUCLAIM, INC.	010-5825		6,125.00
51488223	01/06/2022	Cooperative Personnel Services	010-5826		787.50
51488224	01/06/2022	CREATIVE SUPPORTS, INC.	670-5826		3,364.18
51488225	01/06/2022	CSU BAKERSFIELD	010-5300		75.00
51488226	01/06/2022	CURRICULUM ASSOCIATES, LLC	010-5846		1,775,609.25
51488227	01/06/2022	CUSTOM INK, LLC	Cancelled		4,788.26 *
	Cancelled on 02/01/2022, Cancel Register # AP02012022A				
51488228	01/06/2022	DEMCO,	010-4432		10,879.82
51488229	01/06/2022	DEPT OF INDUSTRIAL RELATIONS ACCOUNTING	010-5671		350.00
51488230	01/06/2022	DISCOUNT SCHOOL SUPPLY	110-4310		1,438.42
51488231	01/06/2022	DOCUSIGN, INC. LOCKBOX	010-5826		47,265.00
51488232	01/06/2022	DOWNTOWN CHARTER ACADEMY, ATTN . ACCOUNTING DEPT.	010-8096		72,643.00
51488233	01/06/2022	E.B. BRADLEY CO.	010-4307		44.53
51488234	01/06/2022	EAST BAY AGENCY FOR CHILDREN	010-5100	790.37	
			010-5825	11,117.80	11,908.17
51488235	01/06/2022	EAST BAY ASIAN YOUTH CENTER	010-5100	174,371.54	
			010-5825	3,497.78	177,869.32
51488236	01/06/2022	EAST BAY GLASS	010-5671		767.00
51488237	01/06/2022	EAST BAY INNOVATION ACADEMY	010-7281	24,175.54	
			010-8096	135,488.00	159,663.54
51488238	01/06/2022	EAST BAY MUNICIPAL UTILITY DISTRICT	010-5555	125,589.23	
			120-5555	2,629.48	128,218.71
51488239	01/06/2022	EAST BAY RESTAURANT SUPPLY,	010-4318		55.13
51488240	01/06/2022	ECONOMY LUMBER COMPANY	010-4307		9,697.77
51488241	01/06/2022	EDUCATION FOR CHANGE@COX	010-8096		126,383.00
51488242	01/06/2022	EIDE BAILLY, LLP	010-5809		38,000.00

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51488243	01/06/2022	ENVISION ACAD./ARTS&TECHNOLOGY	010-8096		88,099.00
51488244	01/06/2022	ESPIRITU, AIMEE	010-5825		4,375.00
51488245	01/06/2022	EVENT MAGIC	010-5826		1,028.00
51488246	01/06/2022	EWING IRRIGATION PRODUCTS	010-4307		1,231.88
51488247	01/06/2022	FASTRAK VIOLATION PROCESSING D EPARTMENT	010-5675		31.00
51488248	01/06/2022	FIRE PROTECTION SPECIALISTS	010-5674		4,170.65
51488249	01/06/2022	FIRST ALARM SECURITY & PATROL	010-5873		38.50
51488250	01/06/2022	FIRST BOOK	010-4310		1,101.04
51488251	01/06/2022	FLOWATER, INC.	010-5671		330.75
51488252	01/06/2022	FOLGERGRAPHICS,	010-5826	644.10	
			010-5870	1,596.42	2,240.52
51488253	01/06/2022	FOLLETT SCHOOL SOLUTIONS	010-4100		1,230.17
51488254	01/06/2022	FRANCOPHONE CHARTER SCHOOL	010-8096		67,358.00
51488255	01/06/2022	FRONTLINE EDUCATION	670-5826		1,000.00
51488256	01/06/2022	FRUGAL BUSINESS PRODUCTS	010-5610		6,946.00
51488257	01/06/2022	FUEL EDUCATION, LLC	110-5846		1,050.00
51488258	01/06/2022	GIBCO ENVIRONMENTAL SERVICE	670-5826		3,000.00
51488259	01/06/2022	GOOGLE	Cancelled		296.55 *
	Cancelled on 01/10/2022, Cancel Register # AP01102022A				
51488260	01/06/2022	GOPHER SPORT	010-4300	663.08	
			010-4310	257.48	920.56
51488261	01/06/2022	GRACE, MORGAN	010-5825		2,091.00
51488262	01/06/2022	GRADUATION SOURCE	010-4310		6,369.05
51488263	01/06/2022	GRAINGER	670-4310		126.98
51488264	01/06/2022	GREEN, SARA	010-5825		1,062.50
51488265	01/06/2022	HART, RACHEL	010-5825		8,280.00
51488266	01/06/2022	HEINEMANN PUBLISHING	010-4310		205.50
51488267	01/06/2022	HERNANDEZ, KIRSTIN B.	010-5825		6,975.00
51488268	01/06/2022	HILTI	010-4307		2,132.63
51488269	01/06/2022	HOLISTIC SPEECH THERAPY	Cancelled		8,931.00 *
	Cancelled on 01/21/2022, Cancel Register # AP01212022-B				
51488270	01/06/2022	HOUGHTON MIFFLIN HARCOURT PUBL ISHING	010-4100		18,939.19
51488271	01/06/2022	HUNT & SONS,	010-4330		12,754.64
51488272	01/06/2022	INDEED, INC.	010-5810		250.00
51488273	01/06/2022	JAMES, MARY	010-5825		1,210.00
51488274	01/06/2022	JULIAN TREE CARE INC.	010-5671		17,075.00
51488275	01/06/2022	JUNIOR CENTER OF ARTS	010-5825		11,750.00
51488276	01/06/2022	JUNK KING	670-5825		338.00
51488277	01/06/2022	JUVO AUTISM + BEHAVIORAL HEALTH SERVICES	010-5824		28,869.83
51488278	01/06/2022	Kaiser	760-9522		4,598,536.84
51488279	01/06/2022	KBA DOCUSYS INC.	010-5826		103.23
51488280	01/06/2022	KELLER SUPPLY COMPANY	010-4307		3,011.09

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

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51488281	01/06/2022	KIPP BRIDGE COLLEGE PREP.	010-8096		121,273.00
51488282	01/06/2022	KNIGHT, TIERRA	010-5825		4,700.00
51488283	01/06/2022	KRISHNA COPY CENTER	010-5826		116.87
51488284	01/06/2022	LA CHEIM SCHOOL	010-5827		2,394.50
51488285	01/06/2022	LAKESHORE LEARNING MATERIALS	010-4410		1,253.70
51488286	01/06/2022	LANGUAGE LINE SERVICES	010-5826		843.58
51488287	01/06/2022	LANGUAGE LINK/CORP. TRANSLATION SERVICES	010-5610	9.92	
			010-5826	1,065.19	1,075.11
51488288	01/06/2022	LARM'S BUILDING & GARDEN SUPPLY	010-4307		55.13
51488289	01/06/2022	LAZEAR ACADEMY	010-8096		104,806.00
51488290	01/06/2022	LEADING EDUCATORS INC.	010-8699		153,304.50
51488291	01/06/2022	LEARNING WITHOUT LIMITS	010-8096		91,368.00
51488292	01/06/2022	LEVINE, DEBORAH	010-5825		750.00
51488293	01/06/2022	LIGHTHOUSE CHARTER SCHOOL	010-8096		108,787.00
51488294	01/06/2022	LIGHTHOUSE COMMUNITY HIGH	010-8096		63,613.00
51488295	01/06/2022	Lindamood-Bell	010-5825		6,310.85
51488296	01/06/2022	LINDEN TRAVEL AGENTS	010-5220		1,780.00
51488297	01/06/2022	LINDO, DEBBRA	010-5825		8,000.00
51488298	01/06/2022	LINKEDIN CORPORATION	010-5810		12,262.50
51488299	01/06/2022	LODESTAR: A LIGHTHOUSE CHARTER	010-7281	3,600.00	
			010-8096	135,329.00	138,929.00
51488300	01/06/2022	LOO, KRISTIN	010-5825		15,000.00
51488301	01/06/2022	LOVE, LEARN, SUCCESS	010-5100	13,837.82	
			010-5825	4,040.43	17,878.25
51488302	01/06/2022	LPS OAKLAND R&D	010-7281	58,191.14	
			010-8096	104,330.00	162,521.14
51488303	01/06/2022	Lucid Partnerships, Inc.	010-5825		15,205.00
51488304	01/06/2022	LUIS DAVID FARIAS RAMOS	010-5825		1,584.00
51488305	01/06/2022	M&C ENVIRONMENTAL TRAINING,	670-5826		600.00
51488306	01/06/2022	MAXIM HEALTHCARE SERVICES	010-5825		66,184.00
51488307	01/06/2022	MCCAMPBELL ANALYTICAL	670-5826		806.00
51488308	01/06/2022	MCCASEY, INDI	010-5825		22,000.00
51488309	01/06/2022	MCGRAW HILL EDUCATION	010-4200		1,750.00
51488310	01/06/2022	MEDICAL BUSINESS PROFESSIONAL SERVICES GROUP INC	670-5826		12,003.30
51488311	01/06/2022	MICHAEL'S TRANSPORTATION,	010-5826		1,840.00
51488312	01/06/2022	MICRO ANALYTICAL LABORATORY	670-5826		162.50
51488313	01/06/2022	MILLS COLLEGE	010-5826		9,023.64
51488314	01/06/2022	MOBILE MODULAR MANAGEMENT CORP	010-5624		2,233.00
51488315	01/06/2022	NASCO	010-4304		700.74
51488316	01/06/2022	Nguyen, Mary	010-8699		228.00

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Checks Dated 01/01/2022 through 01/31/2022					
Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51488317	01/06/2022	NORMAN PETERSON AND ASSOCIATES	670-5826		650.00
51488318	01/06/2022	NORTH OAKLAND COMMUNITY	010-8096		39,145.00
51488319	01/06/2022	OAKLAND CHARTER ACADEMY, ATTN. ACCOUNTING DEPT.	010-8096		54,272.00
51488320	01/06/2022	OAKLAND CHARTER HIGH SCHOOL. A TTN. ACCTNG. DEPT.	010-8096		100,720.00
51488321	01/06/2022	OAKLAND MILITARY INSTITUTE	010-8096		140,814.00
51488322	01/06/2022	OAKLAND SCHOOL FOR THE ARTS	010-8096		171,876.00
51488323	01/06/2022	OAKLAND UNITY HIGH SCHOOL	010-8096		76,600.00
51488324	01/06/2022	OAKLAND UNITY MIDDLE SCHOOL	010-8096		34,480.00
51488325	01/06/2022	OFFICE DEPOT	Reissued		24,223.24 *
		Reissued on 02/04/2022, Cancel Register # AP02042022B			
51488326	01/06/2022	OGAWA MUNE	010-4307		781.07
51488327	01/06/2022	OPPORTUNITY CHARTER SCHOOL	010-8096		24,794.00
51488328	01/06/2022	ORIENTAL TRADING	010-4318		220.41
51488329	01/06/2022	OUSD - REVOLVING ACCOUNT	010-9560	4,128.00	
			130-8634	164.00	4,292.00
51488330	01/06/2022	PACE SUPPLY CORP.	010-4307		553.62
51488331	01/06/2022	PACIFIC COAST CONCEPTS	010-4310		484.87
51488332	01/06/2022	PACIFIC GAS AND ELECTRIC	010-5520	184,162.91	
			120-5520	4,808.95	188,971.86
51488333	01/06/2022	PACIFIC OFFICE AUTOMATION	010-5826		185.22
51488334	01/06/2022	PEARSON EDUCATION NCS PEARSON	010-4375		15,437.15
51488335	01/06/2022	PEDRENO MATEU, LAIA	010-5825		7,600.00
51488336	01/06/2022	Pepperdine University	010-5826		5,000.00
51488337	01/06/2022	PHONAK HEARING SYSTEMS	010-4410		1,782.97
51488338	01/06/2022	PINSKY, ELENA	010-5100	82.29	
			010-5825	297.71	380.00
51488339	01/06/2022	PRESTIGE PRINTING AND GRAPHICS	010-4100		189,529.83
51488340	01/06/2022	PROFESSIONAL TUTORS OF AMERICAN	010-5824		255.00
51488341	01/06/2022	PROJECT SUPPORT SERVICES	010-5826		948.75
51488342	01/06/2022	PROTECT EDUCATION	010-4310		38,111.88
51488343	01/06/2022	PTM DOCUMENT SYSTEMS	670-4318		1,442.46
51488344	01/06/2022	QUADIENT FINANCE	010-5910		1,153.37
51488345	01/06/2022	QUILL	010-4304	964.02	
			010-4310	356.88	
			010-4314		1,320.90
51488346	01/06/2022	R&S OVERHEAD GARAGE DOOR	010-5671		822.50
51488347	01/06/2022	RASKOB INSTITUTE	010-5827		5,000.00
51488348	01/06/2022	RAY MORGAN COMPANY	010-5846		4,341.25
51488349	01/06/2022	READY SET ZOOM, INC.	010-5825		800.00
51488350	01/06/2022	REFUGEE TRANSITIONS	010-5825		16,000.00
51488351	01/06/2022	RESTORATION MANAGEMENT CO.	670-5826		23,826.74

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

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51488352	01/06/2022	REYNOLDS, MILTON	010-5825		375.00
51488353	01/06/2022	RHODEN, ASHLEY NICOLE	010-5825		1,140.00
51488354	01/06/2022	RO HEALTH	010-5824	69,459.14	
			010-5825	136,025.55	205,484.69
51488355	01/06/2022	ROBERT HALF	010-5825		15,497.95
51488356	01/06/2022	RUBENSTEIN SUPPLY	010-4307		604.00
51488357	01/06/2022	S.T.A.R. ACADEMY	010-5824		2,617.50
51488358	01/06/2022	SALVADOR, YVONNE	010-5825		4,000.00
51488359	01/06/2022	SCHOOL SPECIALTY	010-4310	87.50	
			010-4318	23.21	110.71
51488360	01/06/2022	SEDILLO, RENEE	010-8621		240.00
51488361	01/06/2022	SELF INSURED SCHOOLS OF CALIFORNIA	670-5826		532,164.52
51488362	01/06/2022	SENECA CENTER	010-5825	2,222.22	
			010-5827	150,227.70	152,449.92
51488363	01/06/2022	SHRED WORKS, INC	120-5826		43.00
51488364	01/06/2022	SOCCER WITHOUT BORDERS	010-5825		6,500.00
51488365	01/06/2022	SOWN TO GROW, INC.	010-5825		83,600.00
51488366	01/06/2022	SPARTAN MEDICAL, INC.	010-5825		106,025.50
51488367	01/06/2022	SPEECH PATHOLOGY GROUP	010-5824		808,674.06
51488368	01/06/2022	SPINITAR	010-4410		5,054.65
51488369	01/06/2022	STAR ACADEMY	010-5827		6,963.66
51488370	01/06/2022	STAR ELEVATOR,	010-5671		3,347.50
51488371	01/06/2022	STEVE'S AUTO	010-5674	9,405.93	
			010-5679	739.08	10,145.01
51488372	01/06/2022	STEWART SIGNS	010-5671		16,123.00
51488373	01/06/2022	SUNRISE PACKAGING PRODUCTS	130-4308		2,045.88
51488374	01/06/2022	SUPERCO SPECIALTY PRODUCTS	010-5671		2,347.01
51488375	01/06/2022	Sutter Health	760-9523		754,527.48
51488376	01/06/2022	SWUN MATH LLC	010-5100	180,000.00	
			010-5825	25,000.00	205,000.00
51488377	01/06/2022	TECHNOLOGY ENGINEERING	010-5671		190.00
51488378	01/06/2022	THE HARTFORD	760-9527		36,564.04
51488379	01/06/2022	THE HOME DEPOT PRO	010-4305		20,658.10
51488380	01/06/2022	THE IKUNA GROUP	010-5825		21,818.00
51488381	01/06/2022	THE PARK CATALOG	010-4432		18,507.67
51488382	01/06/2022	THE STEPPING STONES GROUP LLC	010-5824		32,370.00
51488383	01/06/2022	TOLOUI, MARYAM	010-5825		6,062.00
51488384	01/06/2022	TRANSFORMCA	010-5825		12,007.58
51488385	01/06/2022	UC REGENTS UCLA Career Ctr	010-5300		650.00
51488386	01/06/2022	UC REGENTS	010-5826		4,500.00
51488387	01/06/2022	UC REGENTS	010-5826		10,079.75
51488388	01/06/2022	URBAN MONTESSORI	010-8096		85,292.00
51488389	01/06/2022	VERIZON WIRELESS	010-5932		265.29
51488390	01/06/2022	VOYA-RELIASTAR LIFE INSURANCE COMPANY	760-9526		13,169.75

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

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51488391	01/06/2022	Vision Service Plan	760-9524		39,051.54
51488392	01/06/2022	WASTE MANAGEMENT OF ALAMEDA CO	010-5515	8,153.96	
			010-5517	3,720.07	11,874.03
51488393	01/06/2022	WASTE MANAGEMENT OF ALAMEDA CO M4-148702203002	010-5515		32,002.68
51488394	01/06/2022	WASTE MANAGEMENT	010-5515		4,603.05
51488395	01/06/2022	WE LEAD OURS	010-5100		3,620.00
51488396	01/06/2022	WELLNESS TOGETHER	010-5825		7,500.00
51488397	01/06/2022	WEST MUSIC	010-4410	12,237.05	
			Unpaid Tax	1,137.68-	11,099.37
51488398	01/06/2022	WESTERN EXTERMINATORS	010-5674		5,853.63
51488399	01/06/2022	WISDOM ELECTRIC & HANDYMAN SVC	010-5674		3,000.00
51488400	01/06/2022	XEROX CORPORATION	010-5610		1,931.67
<b>Total Number of Checks</b>			<b>882</b>		<b>33,582,853.58</b>

	Count	Amount
Cancel	23	3,174,461.87
Reissue	1	24,223.24
Net Issue		30,384,168.47

**Fund Recap**

Fund	Description	Check Count	Expensed Amount
010	General Fund	739	20,418,657.20
110	Adult Education Fund	7	12,737.53
120	Child Development Fund	17	29,563.66
130	Cafeteria Fund	22	797,875.29
210	Building Fund	33	2,306,050.10
350	County School Facilities Fund	6	99,686.77
670	Self Insurance Fund	47	1,247,903.17
760	Payroll Trust	7	5,472,907.45
Total Number of Checks		<b>859</b>	30,385,381.17
Less Unpaid Tax Liability			1,212.70-
<b>Net (Check Amount)</b>			<b>30,384,168.47</b>

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## ReqPay12a

## Board Report

Checks Dated 02/01/2022 through 02/28/2022					
Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
11084040	02/14/2022	KYLA A. KEMBLE Cancelled on 03/15/2022, Cancel Register # PM220316	Cancelled		257.71 *
11084144	02/14/2022	ROBERT SCOTT Cancelled on 05/16/2022, Cancel Register # PM220517	Cancelled		1,396.92 *
11085954	02/28/2022	GRACEE ANGUIANO Cancelled on 03/24/2022, Cancel Register # PM220326	Cancelled		8,347.43 *
11086174	02/28/2022	CHRISTOPHER R. JACKSON Cancelled on 03/15/2022, Cancel Register # PM220316	Cancelled		2,030.98 *
11086200	02/28/2022	NICCOLO L. KARIYA Cancelled on 03/15/2022, Cancel Register # PM220316	Cancelled		500.43 *
11086385	02/28/2022	ROBERT SCOTT Cancelled on 05/16/2022, Cancel Register # PM220518	Cancelled		940.49 *
11086479	02/28/2022	DANENICOLE K. WILLIAMS Cancelled on 03/15/2022, Cancel Register # PM220316	Cancelled		847.50 *
51487434	02/04/2022	BOOKER, CARNIAL L	010-4396		3,000.00
51487435	02/04/2022	AT AND T	010-5930		144,688.77
51487436	02/04/2022	OFFICE DEPOT	010-4304	980.54	
			010-4310	18,938.97	
			010-4318	4,303.73	24,223.24
51491895	02/04/2022	SCHNEIDER, MARY JO	010-4376	80.00	
			010-4396	143.00	223.00
51491896	02/04/2022	MC CALMONT, JULIE M	010-5846		128.40
51491897	02/04/2022	KHUTH, PAK	010-4310		57.87
51491898	02/04/2022	HAN-HARRIS, SOO HYUN	010-4376		80.48
51491899	02/04/2022	WANG, SHIRLEY T	670-5872		200.00
51491900	02/04/2022	MATSUI, YUMI	010-5220		362.90
51491901	02/04/2022	BOOKER, CARNIAL L Cancelled on 02/04/2022, Cancel Register # AP02042022B	Cancelled		6,000.00 *
51491902	02/04/2022	MCKNIGHT, MICHELL D	010-4311		175.00
51491903	02/04/2022	HONG, CLIFFORD	010-5846		1,499.00
51491904	02/04/2022	LAYNE, AUBREY	010-5220		362.90
51491905	02/04/2022	DONOVIEL, JONATHAN B	010-4318		38.62
51491906	02/04/2022	DUNKEL, KATIA E	010-5220		362.90
51491907	02/04/2022	PSIAKI, KRISTIN	010-4396		158.00
51491908	02/04/2022	ESPINO, MICHELLE A	010-4311		138.43
51491909	02/04/2022	VANEGAS, PAVEL	010-4318		2,611.98
51491910	02/04/2022	VU, GEOFFREY	010-4310		836.36
51491911	02/04/2022	PIPPING, SARAH J	010-4318	83.66	
			130-4318	33.87	117.53
51491912	02/04/2022	GLASBAND, SARAH G	010-4376	33.97	
			010-4396	225.94	259.91
51491913	02/04/2022	PRATT II, AARON D	010-4396		1,316.00
51491914	02/04/2022	CORREA, DAVID C	010-5220		623.40
51491915	02/04/2022	JOHNSON, PATRICIA Y	010-5220		422.42
51491916	02/04/2022	LEEMAN, JULIA	010-5220		362.90
51491917	02/04/2022	MOY, PAMELA	010-8699		27.07
51491918	02/04/2022	KINDLE, JAMES C	010-5210		184.52

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## Checks Dated 02/01/2022 through 02/28/2022

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51491919	02/04/2022	PAGAN, ASHLEY A	010-4376		171.00
51491920	02/04/2022	WARE, DALAYSHIA S	Cancelled		7,500.00 *
Cancelled on 02/07/2022, Cancel Register # AP02072022					
51491921	02/04/2022	PARRA, RICHELLE J	010-8699		817.85
51491922	02/04/2022	MANGAN, ERIC J	010-4396		2,063.00
51491923	02/04/2022	GOMEZ, PAUL A	010-5220		422.42
51491924	02/04/2022	CROSS, CHELSEA A	010-5220		362.90
51491925	02/04/2022	GREEN-BLAND, LASHUAN	010-5220		422.42
51491926	02/04/2022	JOHNSON, RAIN J	010-5210		39.96
51491927	02/04/2022	ZEWDIE, YEMESRACH	010-5210		10.92
51491928	02/04/2022	CHAMBERS, EBONEE R	010-8699		50.00
51491929	02/04/2022	RICHMOND, AIESHA A	010-4310		132.77
51491930	02/04/2022	ALLEGRETTI, MEGAN	010-4310		895.51
51491931	02/04/2022	GRANZOTTO, DAVID	010-4310		63.81
51491932	02/04/2022	1ST AMERICAN TRANSIT INC	010-5830		75,264.00
51491933	02/04/2022	AC TRANSIT - ATTN: TREASURY DEPARTMENT	010-4310		900.00
51491934	02/04/2022	ACC ENVIRONMENTAL CONSULTANTS	210-6265		5,500.00
51491935	02/04/2022	ACCO BRANDS USA	010-4310		102.05
51491936	02/04/2022	ACHIEVE ACADEMY	010-8096		139,229.00
51491937	02/04/2022	ACME INTEGRATED SERVICES	010-5671		6,484.93
51491938	02/04/2022	ACROSS LINES, LLC	010-5825		2,850.00
51491939	02/04/2022	ADORAMA CAMERA,	010-4310		2,008.43
51491940	02/04/2022	ADTISER UNITED SALES & MARKETING,	010-4310		425.23
51491941	02/04/2022	ALAMEDA ADVERTISING AND RECOGNITION,	010-4310		2,470.16
51491942	02/04/2022	ALAMEDA COUNTY OFFICE OF EDUCATION	010-5846		1,219,262.00
51491943	02/04/2022	ALAMEDA ELECTRICAL DISTRIBUTION	010-4307	13,457.25	
			010-4318	129,499.65	142,956.90
51491944	02/04/2022	ALHAMBRA WATERS	110-4310		31.79
51491945	02/04/2022	ALL SMOGS DONE	010-5825		230.00
51491946	02/04/2022	ALLIED FIRE PROTECTION	010-5671		22,100.00
51491947	02/04/2022	ALLIED REFRIGERATION	010-5671		2,011.18
51491948	02/04/2022	AMERICAN INDIAN CHARTER II	010-8096		143,784.00
51491949	02/04/2022	AMERICAN INDIAN CHARTER HIGH	010-8096		93,771.00
51491950	02/04/2022	AMERICAN INDIAN PUBLIC CHARTER	010-8096		51,964.00
51491951	02/04/2022	American Reading Company	010-4100		3,266.67
51491952	02/04/2022	ANCORA PUBLISHING	010-5220		1,764.00
51491953	02/04/2022	ANTHONIO	210-6235		15,575.00
51491954	02/04/2022	APPLE COMPUTER	010-4420		11,517.94
51491955	02/04/2022	ARBITRAGE COMPLIANCE SPECIALISTS, INC.	210-5825		2,900.00
51491956	02/04/2022	AREY JONES	010-4420	17,372.25	

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## Checks Dated 02/01/2022 through 02/28/2022

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51491956	02/04/2022	AREY JONES	110-4420	34,945.29	52,317.54
51491957	02/04/2022	AREY JONES	010-4410	2,910.35	
			010-4420	46,462.07	
			130-4420	1,486.23	
			670-4420	1,531.95	52,390.60
51491958	02/04/2022	ARISE CHARTER HIGH SCHOOL	010-8096		82,458.00
51491959	02/04/2022	ASCEND	010-8096		107,923.00
51491960	02/04/2022	ASPIRE BERKELY MAYNARD ACADEMY	010-8096		122,953.00
51491961	02/04/2022	ASPIRE COLLEGE ACADEMY	010-8096		63,051.00
51491962	02/04/2022	ASPIRE GOLDEN STATE COLLEGE P.	010-8096		129,888.00
51491963	02/04/2022	ASPIRE L.WILSON COLLEGE PREP.	010-8096		115,319.00
51491964	02/04/2022	ASPIRE MONARCH ACADEMY	010-8096		89,672.00
51491965	02/04/2022	ASPIRE TRIUMP TECH. ACADEMY	010-8096		62,300.00
51491966	02/04/2022	AT AND T	010-5930		4,262.56
51491967	02/04/2022	AT AND T	010-5930		19.49
51491968	02/04/2022	AT AND T	010-5930		42.39
51491969	02/04/2022	ATTITUDINAL HEALING CONNECTION	010-5825		11,750.00
51491970	02/04/2022	AURORA ENVIRONMENTAL SERVICES	670-5826		11,760.00
51491971	02/04/2022	AURUM PREPARATORY ACADEMY	010-8096		41,150.00
51491972	02/04/2022	AVILA, ANA	010-5100	80.92	
			010-5825	744.08	825.00
51491973	02/04/2022	AYASSE, ROBERT HENRY	010-5825		1,050.00
51491974	02/04/2022	B&H PHOTO VIDEO PRO AUDIO,	010-4304	47.09	
			010-4318	145.23	
			010-4410	3,248.13	3,440.45
51491975	02/04/2022	BARNES AND NOBLE	010-4200	9,772.22	
			010-4318	8.28	9,780.50
51491976	02/04/2022	BAY AREA COMMUNITY RESOURCES	010-5100	30,730.15	
			010-5825	5,972.50	36,702.65
51491977	02/04/2022	BAY AREA TECHNOLOGY SCHOOL	010-8096		67,676.00
51491978	02/04/2022	BAY BOLT	010-4307		292.23
51491979	02/04/2022	BEARCOM	010-4310		1,943.17
51491980	02/04/2022	BEE GREEN RECYLING & SUPPLY	010-4318		835.08
51491981	02/04/2022	BEHERA, NUPUR	010-5825		1,380.00
51491982	02/04/2022	BENZ, SUSAN H	010-5825		2,160.00
51491983	02/04/2022	BEST INSTRUMENT REPAIR	010-5670		1,549.50
51491984	02/04/2022	BIG APPLE CAFE	010-4311		2,310.40
51491985	02/04/2022	BIOMETRICS4ALL	010-5838		73.50
51491986	02/04/2022	BLACK TIE TRANSPORTATION	010-5826		1,250.54
51491987	02/04/2022	BLICK ART MATERIALS	010-4304	4,252.95	
			010-4310	40.18	4,293.13
51491988	02/04/2022	BLOOM, JENNIFER M	010-5825		2,530.00

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## Checks Dated 02/01/2022 through 02/28/2022

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51491989	02/04/2022	BOOK TRUST	010-4200		7,500.00
51491990	02/04/2022	BOOKSOURCE	010-4100		44,221.85
51491991	02/04/2022	BRANSON, LEAH	010-5825		1,325.00
51491992	02/04/2022	BRIGHT MORNING CONSULTING	010-5826		3,320.00
51491993	02/04/2022	BUCHANAN, MARGARET	010-5825		560.00
51491994	02/04/2022	BURKE WILLIAMS & SORENSEN,	010-5826		4,479.00
51491995	02/04/2022	CALTRONICS BUSINESS SYSTEMS	010-5610	374.16	
			010-5826	182.35	556.51
51491996	02/04/2022	CAMP PHOENIX	010-5825		10,400.00
51491997	02/04/2022	CAO, JOHN	010-5825		3,225.80
51491998	02/04/2022	CARNEGIE LEARNING, INC.	010-4200		5,711.88
51491999	02/04/2022	CARTER-KELLY CONSULTING /LIFE POINT	010-5825		4,200.00
51492000	02/04/2022	CASE PARTS CO.	130-5670		257.03
51492001	02/04/2022	CCMSI TREASURY	670-5826		152,627.33
51492002	02/04/2022	CDW-G	010-4310	3,064.61	
			010-4410	1,557.59	4,622.20
51492003	02/04/2022	CDW-G	010-4474	9.45	
			010-9500	6,090.55	6,100.00
51492004	02/04/2022	CERTECH ENVIROMENTAL SERVICES	010-5674		850.00
51492005	02/04/2022	CHAIN LINK FENCE & SUPPLY,	010-5671		4,363.00
51492006	02/04/2022	OAKLAND CHINATOWN IMPROVEMENT COUNCIL C/O CITY OF OAKLAND	010-5300		20,987.75
51492007	02/04/2022	CITY OF OAKLAND	010-5671		28,688.04
51492008	02/04/2022	CITY PRINT & MAIL	010-5825		581.58
51492009	02/04/2022	CITYSPAN TECHNOLOGIES	010-5826		750.00
51492010	02/04/2022	CLAREMONT PARTNERS INC.	670-5825		133.00
51492011	02/04/2022	Coalition of Schools Educating Mindfully	010-5220		379.00
51492012	02/04/2022	Collaborative Psych Institute	010-5826		5,000.00
51492013	02/04/2022	COMMUNITY SCHOOL CREATIVE ED.	010-8096		55,521.00
51492014	02/04/2022	COMPANY NURSE	670-5826		3,037.50
51492015	02/04/2022	CORDOVA, ROCIO	010-5825		1,200.00
51492016	02/04/2022	CORODATA SHREDDING	010-5826		51.87
51492017	02/04/2022	CREATIVE SUPPORTS, INC.	670-5826		3,086.01
51492018	02/04/2022	CUMMING CONSTRUCTION MANAGEMEN T	210-6289		77,720.00
51492019	02/04/2022	CUSTOM INK, LLC	010-4310	695.50	
			010-4318	2,048.58	
			010-4380	2,044.18	4,788.26
51492020	02/04/2022	D. HARRIS TOURS, INC.	010-5826		2,370.44
51492021	02/04/2022	DAILY JOURNAL CORPORATION	010-5810		3,334.17
51492022	02/04/2022	DEMCO,	010-4310		77.51
51492023	02/04/2022	DENCO SALES, INC.	010-4307		5,021.79

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Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51492024	02/04/2022	DEPT OF INDUSTRIAL RELATIONS ACCOUNTING	010-5671		675.00
51492025	02/04/2022	DEPT OF TOXICS & SUBSTANCES CO	210-6270		2,278.53
51492026	02/04/2022	DEPT OF TOXICS & SUBSTANCES CO	670-5826		32.13
51492027	02/04/2022	DEPT OF TOXICS & SUBSTANCES CO	210-6270		12,707.81
51492028	02/04/2022	DIRECT SCHOOL SUPPLY	010-4310	2,846.97	
			Unpaid Tax	6.46-	2,840.51
51492029	02/04/2022	DISCOUNT SCHOOL SUPPLY	110-4310		184.85
51492030	02/04/2022	DIVISION OF STATE ARCHITECTS	350-6222		10,991.49
51492031	02/04/2022	DOCUSIGN, INC. LOCKBOX	010-5826		13,897.50
51492032	02/04/2022	DONNA WYATT	010-5825		5,700.00
51492033	02/04/2022	DOWNTOWN CHARTER ACADEMY, ATTN . ACCOUNTING DEPT.	010-8096		72,643.00
51492034	02/04/2022	EAST BAY ASIAN YOUTH CENTER	010-5100	36,422.89	
			010-5825	2,980.00	39,402.89
51492035	02/04/2022	EAST BAY BLUE PRINT AND SUPPLY	210-6262		130.42
51492036	02/04/2022	EAST BAY INNOVATION ACADEMY	010-8096		135,488.00
51492037	02/04/2022	EAST BAY MUNICIPAL UTILITY DISTRICT	010-5555	77,844.75	
			120-5555	2,189.50	80,034.25
51492038	02/04/2022	EAST BAY RESTAURANT SUPPLY,	010-4318		161.15
51492039	02/04/2022	ECONOMIC EMPOWERMENT PROJECT	010-5826		1,350.00
51492040	02/04/2022	EDGEWOOD PRESS,	010-4310		922.83
51492041	02/04/2022	EDUCATION FOR CHANGE@COX	010-8096		126,383.00
51492042	02/04/2022	EMBRACE Mental Health	010-5826		5,444.00
51492043	02/04/2022	EMPEROR SUPPLY	010-4307		441.27
51492044	02/04/2022	ENVISION ACAD./ARTS&TECHNOLOGY	010-8096		88,099.00
51492045	02/04/2022	Erica Geller	010-5865		2,441.00
51492046	02/04/2022	EVERLAST DEVELOPMENT INC.	010-5671		44,550.00
51492047	02/04/2022	EWING IRRIGATION PRODUCTS	010-4307		1,210.18
51492048	02/04/2022	FAGEN FRIEDMAN & FULFROST	210-5825		24,568.50
51492049	02/04/2022	FAMILY ENGAGEMENT LAB	010-5825		90,908.70
51492050	02/04/2022	FBM HOLDINGS,	670-5826		1,726.00
51492051	02/04/2022	FELDMAN, KAREN	010-5865		21,486.15
51492052	02/04/2022	FERREE'S TOOLS, INC.	010-4310		220.52
51492053	02/04/2022	FH Dailey Chevrolet	010-4310		479.46
51492054	02/04/2022	FIRE PROTECTION SPECIALISTS	010-5674		447.75
51492055	02/04/2022	FRANCOPHONE CHARTER SCHOOL	010-8096		67,358.00
51492056	02/04/2022	Frank Banks and Todd Davis	010-5865		1,635.20
51492057	02/04/2022	FRUGAL BUSINESS PRODUCTS	010-5610		3,912.50
51492058	02/04/2022	FUEL EDUCATION, LLC	110-5846		875.00
51492059	02/04/2022	Furniture Leisure Inc	010-4310		10,044.88

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## Checks Dated 02/01/2022 through 02/28/2022

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51492060	02/04/2022	GELFAND PARTNERS ARCHITECTS	210-6215	198.75	
			210-8699	2,062.50	2,261.25
51492061	02/04/2022	GERALD D. SMITH	010-5671		960.00
51492062	02/04/2022	GILMORE KRAMER	130-4308		877.67
51492063	02/04/2022	GIRLS INC OF ALAMEDA COUNTY	010-5100		12,906.66
51492064	02/04/2022	GLOWFORGE INC.	010-4410		8,808.98
51492065	02/04/2022	GOPHER SPORT	010-4304	4,498.92	
			010-4310	386.56	4,885.48
51492066	02/04/2022	GRACE, MORGAN	010-5825		1,776.00
51492067	02/04/2022	GRAINGER	010-4432		29,125.29
51492068	02/04/2022	GREAT MINDS	010-4100	11,841.48	
			010-4200	10,876.36	22,717.84
51492069	02/04/2022	GROGGY DOG SPORTSWEAR	010-4310	2,811.60	
			Unpaid Tax	261.40-	2,550.20
51492070	02/04/2022	GUPTA, RUPA CHANDRA	010-5825		3,750.00
51492071	02/04/2022	HART, RACHEL	010-5825		7,020.00
51492072	02/04/2022	S.T.A.R. ACADEMY	010-5826		675.00
51492073	02/04/2022	HCMS, A TRISTAR COMPANY	670-5826		292,663.96
51492074	02/04/2022	HEALTH INITIATIVES FOR YOUTH	010-5100		15,781.31
51492075	02/04/2022	HEINEMANN PUBLISHING	010-4310		342.50
51492076	02/04/2022	HERNANDEZ, CHRISTOPHER	010-5826		5,544.00
51492077	02/04/2022	Help Everyone Reach One, Inc.	010-5825		27,200.00
51492078	02/04/2022	HOLISTIC SPEECH THERAPY	010-5825		21,735.00
51492079	02/04/2022	HOLLABACK	010-5826		1,450.00
51492080	02/04/2022	HOLY NAMES UNIVERSITY ATTN; STUDENT ACCOUNTS	010-5826		1,566.00
51492081	02/04/2022	HOUGHTON MIFFLIN HARCOURT PUBL ISHING	010-4100		60,596.34
51492082	02/04/2022	HUNT & SONS,	010-4330		12,221.68
51492083	02/04/2022	IDVILLE	010-4310		244.39
51492084	02/04/2022	IGC PACKAGING AND SUPPLY	130-4308		4,081.14
51492085	02/04/2022	INDIVIDUAL FOOD SERVICES	130-4308		4,813.73
51492086	02/04/2022	INSECT LORE	010-4304		36.50
51492087	02/04/2022	INTELLI-TECH	010-5671		980.00
51492088	02/04/2022	JENSEN HUGHES	210-6215	11,004.20	
			250-6215	11,284.00	22,288.20
51492089	02/04/2022	JIR,	010-5830		79,354.00
51492090	02/04/2022	JOHNSON CONTROLS FIRE PROTECT.	010-5671		69,312.58
51492091	02/04/2022	JTS TREE EXPERT, INC.	010-5671		43,050.00
51492092	02/04/2022	JULIAN TREE CARE INC.	010-5671		18,025.00
51492093	02/04/2022	Julie A Welsh Mediation Svcs	010-5844		3,653.75
51492094	02/04/2022	JAI-PUT ENTERPRISE INC, dba JUNK KING CONTRA COSTA	670-5825		1,036.00
51492095	02/04/2022	Kaiser	760-9522		4,712,517.02
51492096	02/04/2022	KAUFMAN-COHEN, NANCY	010-5825		4,000.00
51492097	02/04/2022	KELLER SUPPLY COMPANY	010-4307		20.21

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## Checks Dated 02/01/2022 through 02/28/2022

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51492098	02/04/2022	KELLY-MOORE PAINT COMPANY	010-4307		13,219.88
51492099	02/04/2022	KENDALL HUNT PUBLISHERS	010-4100		1,500.00
51492100	02/04/2022	KIARA HOWARD	010-5825		810.00
51492101	02/04/2022	KING-BAILEY, COLIN	120-5825		500.00
51492102	02/04/2022	KIPP BRIDGE COLLEGE PREP.	010-8096		121,273.00
51492103	02/04/2022	KREIT-SPINDT, SONIA	010-5825		2,823.40
51492104	02/04/2022	LA CASA DE MARIA	010-4311		531.60
51492105	02/04/2022	LAKESHORE LEARNING MATERIALS	010-4300	551.99	
			010-4304	5,184.54	
			010-4310	194.77	5,931.30
51492106	02/04/2022	LANGUAGE LINK/CORP. TRANSLATION SERVICES	010-5826		999.17
51492107	02/04/2022	LAW OFFICE OF SHEILA BAYNE	010-5844		20,000.00
51492108	02/04/2022	LAZEAR ACADEMY	010-8096		104,806.00
51492109	02/04/2022	LEARNING A-Z	010-5846		2,850.00
51492110	02/04/2022	LEARNING WITHOUT LIMITS	010-8096		91,368.00
51492111	02/04/2022	LIGHTHOUSE CHARTER SCHOOL	010-8096		108,787.00
51492112	02/04/2022	LIGHTHOUSE COMMUNITY HIGH	010-8096		63,613.00
51492113	02/04/2022	LINCOLN AQUATICS	010-4307		951.57
51492114	02/04/2022	LINDEN TRAVEL AGENTS	010-5220		1,035.00
51492115	02/04/2022	LINDO, DEBBRA	010-5825		2,000.00
51492116	02/04/2022	LODESTAR: A LIGHTHOUSE CHARTER	010-8096		135,329.00
51492117	02/04/2022	LPS OAKLAND R&D	010-8096		104,330.00
51492118	02/04/2022	Lucid Partnerships, Inc.	010-5825		15,205.00
51492119	02/04/2022	LUNA KIDS DANCE	010-5220	550.00	
			010-5825	7,500.00	8,050.00
51492120	02/04/2022	MACKIN EDUCATIONAL RES.	010-4200		10,397.59
51492121	02/04/2022	MARINELLA & GUISEPPE DECATALDO	010-5865		240.00
51492122	02/04/2022	MARTINEZ-TOUTJIAN, ROSE	010-5825		4,444.44
51492123	02/04/2022	MARY JAMES	010-5825		1,440.00
51492124	02/04/2022	MAXIM HEALTHCARE SERVICES	010-5825		55,585.24
51492125	02/04/2022	MAXIMILIAN NAPIER	010-5826		5,544.00
51492126	02/04/2022	MEDICAL BUSINESS PROFESSIONAL SERVICES GROUP INC	670-5826		15,234.10
51492127	02/04/2022	Michael Cody	010-5826		5,544.00
51492128	02/04/2022	MOBILE MODULAR MANAGEMENT CORP	010-5624		2,233.00
51492129	02/04/2022	MOTOR VEHICLE NETWORK	110-5846		11,400.00
51492130	02/04/2022	MURAKAMI AND NELSON ARCHITECTURAL	210-6215		11,075.50
51492131	02/04/2022	MVP SPORTS AND RECREATION,	010-4310	3,109.88	
			010-4380	550.54	3,660.42
51492132	02/04/2022	NCAOSA	010-5300	65.00	
			010-5825	2,200.00	2,265.00

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51492133	02/04/2022	NEARPOD, INC. Stifel Bank Lockbox Serv.	010-5846		2,625.00
51492134	02/04/2022	NINYO & MOORE	210-6265		25,231.00
51492135	02/04/2022	Nordeck	010-4310	249,572.50	
			010-4318	2,605.63	252,178.13
51492136	02/04/2022	NORMAN PETERSON & ASSOCIATES, INC.	670-5826		650.00
51492137	02/04/2022	NORTH AMERICAN FENCE AND RAILI NG,	210-6274		3,887.00
51492138	02/04/2022	NORTH OAKLAND COMMUNITY	010-8096		39,145.00
51492139	02/04/2022	OAKHILL SCHOOL OF CALIFORNIA	010-5827		3,863.00
51492140	02/04/2022	OAKLAND CHARTER ACADEMY, ATTN. ACCOUNTING DEPT.	010-8096		54,272.00
51492141	02/04/2022	OAKLAND CHARTER HIGH SCHOOL. A TTN. ACCTNG. DEPT.	010-8096		100,720.00
51492142	02/04/2022	OAKLAND MILITARY INSTITUTE	010-8096		140,814.00
51492143	02/04/2022	OAKLAND PAPER & SUPPLIES	010-4305		454.95
51492144	02/04/2022	OAKLAND PUBLIC EDUCATION FUND	120-5825		30,000.00
51492145	02/04/2022	OAKLAND SCHOOL FOR THE ARTS	010-8096		171,876.00
51492146	02/04/2022	OAKLAND TIRE PROS	010-5679		5,042.61
51492147	02/04/2022	OAKLAND UNITY HIGH SCHOOL	010-8096		76,600.00
51492148	02/04/2022	OAKLAND UNITY MIDDLE SCHOOL	010-8096		34,480.00
51492149	02/04/2022	OFFICE DEPOT	010-4304	5,569.26	
			010-4310	39,546.67	
			010-4318	3,547.56	
			120-4310	535.57	
			130-4310	1,562.74	
			670-4310	465.71	51,227.51
51492150	02/04/2022	OJO TECHNOLOGY	210-5826		1,580.00
51492151	02/04/2022	OPPORTUNITY CHARTER SCHOOL	010-8096		24,794.00
51492152	02/04/2022	ORIENTAL TRADING	010-4310		430.13
51492153	02/04/2022	Ortiz, Dynda & Associates LLC	010-5826		3,000.00
51492154	02/04/2022	OUSD - REVOLVING ACCOUNT	010-9560	749.87	
			130-8634	46.13	796.00
51492155	02/04/2022	Outfront Media Inc.	010-5826		19,775.00
51492156	02/04/2022	PACIFIC GAS AND ELECTRIC	010-5520	61,879.89	
			120-5520	5,373.95	67,253.84
51492157	02/04/2022	PACIFIC OFFICE AUTOMATION	010-5826		3,487.46
51492158	02/04/2022	PAIGE AND GREGG FLEURY	010-5865		7,086.00
51492159	02/04/2022	PALACIOS, RACHEL-ANNE	010-5825		1,250.00
51492160	02/04/2022	PARTY TIME	010-4310		1,225.00
51492161	02/04/2022	PEARSON NCS PEARSON	010-4318		2,218.74
51492162	02/04/2022	PINSKY, ELENA	010-5100	324.82	
			010-5825	1,175.18	1,500.00
51492163	02/04/2022	PITMAN FARMS	130-4710		3,662.97
51492164	02/04/2022	PITNEY BOWES	010-5910		275.67

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Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51492165	02/04/2022	Positive Action Inc	010-5826		3,550.00
51492166	02/04/2022	POWER PLAN	010-5671		698.65
51492167	02/04/2022	PRESTIGE PRINTING AND GRAPHICS	010-4200		31,814.01
51492168	02/04/2022	PRISM	670-5826		109,297.00
51492169	02/04/2022	PROJECT LEAD THE WAY	010-5846		950.00
51492170	02/04/2022	PROTECT EDUCATION	010-4310		421,233.93
51492171	02/04/2022	PUBLIC ECONOMICS, INC.	210-5825		275.00
51492172	02/04/2022	PURPLE COMMUNICATIONS	670-5826		7,196.78
51492173	02/04/2022	QUADIENT FINANCE	010-5910		617.94
51492174	02/04/2022	QUADIENT FINANCE	010-5910		39.00
51492175	02/04/2022	QUADIENT FINANCE	010-5910		108.21
51492176	02/04/2022	QUINTANA, JUAN	010-5825		5,543.90
51492177	02/04/2022	R&S OVERHEAD GARAGE DOOR	010-5671		1,335.00
51492178	02/04/2022	RAY MORGAN COMPANY	010-5610	155.01	
			010-5846	4,341.25	4,496.26
51492179	02/04/2022	REFRIGERATION SUPPLIES DISTRIB	130-5670		343.97
51492180	02/04/2022	RESTORATION MANAGEMENT CO.	670-5826		13,226.70
51492181	02/04/2022	RHODEN, ASHLEY NICOLE	010-5825		1,440.00
51492182	02/04/2022	RO HEALTH, INC.	010-5825		12,595.40
51492183	02/04/2022	ROBERT HALF	010-5825		13,519.40
51492184	02/04/2022	ROOFLINE SUPPLY & DELIVERY	010-4307		17,326.60
51492185	02/04/2022	ROSES IN CONCRETE	010-8699		35,000.00
51492186	02/04/2022	RUBENSTEIN SUPPLY	010-4307		687.38
51492187	02/04/2022	S MEEK ARCHITECTURE	210-6215		34,385.74
51492188	02/04/2022	S&S WORLDWIDE, INC.	010-4100		763.99
51492189	02/04/2022	SALVADOR, YVONNE	010-5825		4,000.00
51492190	02/04/2022	SCHOLASTIC,	010-4310		107.00
51492191	02/04/2022	SCHOOL DATEBOOKS	010-4200		113.36
51492192	02/04/2022	SCHOOL NURSE SUPPLY	010-4310		192.04
51492193	02/04/2022	SCHOOL SERVICES OF CALIFORNIA, INC.	010-5220	490.00	
			010-5825	4,166.66	4,656.66
51492194	02/04/2022	SCHOOL SPECIALTY, INC.	010-4310		143.03
51492195	02/04/2022	SCHOOL SPECIALTY	010-4310		841.02
51492196	02/04/2022	SEGAL CONSULTING	670-5825		41,125.00
51492197	02/04/2022	SELF INSURED SCHOOLS OF CALIFORNIA	670-5826		540,615.32
51492198	02/04/2022	SENECA CENTER	010-5825		2,222.22
51492199	02/04/2022	SERVIO CONSULTING , LLC	010-5100	35,012.87	
			010-5825	12,500.13	47,513.00
51492200	02/04/2022	SF OAKLAND AUTO TRUCK PLAZA	010-4330		2,382.33
51492201	02/04/2022	SHERWIN-WILLIAMS COMPANY	010-4307		6,738.41
51492202	02/04/2022	SHIRTIQUE NEWPARK	010-4304		6,114.73
51492203	02/04/2022	SHRED WORKS, INC	120-5826		100.00

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Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51492204	02/04/2022	SKILLPATH SEMINARS CORPORATION	010-5220		33,000.00
51492205	02/04/2022	SMALL BUSINESS EXCHANGE	210-6262		468.00
51492206	02/04/2022	SMILE BUSINESS PRODUCTS, INC.	010-5610		923.15
51492207	02/04/2022	SONIC.NET, LLC	010-5930		25,810.20
51492208	02/04/2022	SOWA WELLNESS	010-5826		1,463.00
51492209	02/04/2022	SPARTAN MEDICAL, INC.	010-5825		45,900.00
51492210	02/04/2022	SPECTRUM CENTER	010-5827		991.50
51492211	02/04/2022	SPRINGER, STACY L	010-5825		8,000.00
51492212	02/04/2022	STANDARD PLUMBING SUPPLY COMPA	010-4307		8,168.18
51492213	02/04/2022	STATE OF CALIFORNIA DEPARTMENT OF JUSTICE	010-5838		45,259.00
51492214	02/04/2022	STATE WATER RESOURCES SWRCB	670-5826		1,738.00
51492215	02/04/2022	STEVE'S AUTO	010-5679		9,186.70
51492216	02/04/2022	SUNPOWER	210-5675	16,514.81	
			210-6274	11,487.00	28,001.81
51492217	02/04/2022	SUPERCO SPECIALTY PRODUCTS	010-5671		388.17
51492218	02/04/2022	Sutter Health	760-9523		733,459.52
51492219	02/04/2022	SYSCO SAN FRANCISCO, INC.	130-4710		9,741.30
51492220	02/04/2022	TABLEAU SOFTWARE, LLC	Cancelled		600.00 *
Cancelled on 03/16/2022, Cancel Register # AP03162022					
51492221	02/04/2022	TANGIBLE PLAY, INC.-OSMO	010-4318		6,603.30
51492222	02/04/2022	TBT COMPUTER PRODUCTS	010-4310		244.53
51492223	02/04/2022	TEACHER DIRECT	010-4304		213.16
51492224	02/04/2022	TEACHER SYNERGY LLC	010-5846		1,800.00
51492225	02/04/2022	TECHNOLOGY ENGINEERING	010-5671		600.00
51492226	02/04/2022	THE EVALGROUP	010-5824		21,840.00
51492227	02/04/2022	THE HARTFORD	760-9527		37,595.86
51492228	02/04/2022	THE HOME DEPOT PRO	010-4305	39,519.10	
			010-4310	222.29	
			010-4432	17,547.49	57,288.88
51492229	02/04/2022	The Pivot Group, Inc	010-5826		17,244.96
51492230	02/04/2022	THE POOL DOCTOR	010-5671		4,664.01
51492231	02/04/2022	The Sensory Path, Inc	010-4318		1,653.75
51492232	02/04/2022	THE STEPPING STONES GROUP LLC	010-5824	1,060,511.12	
			010-5825	10,700.00	1,071,211.12
51492233	02/04/2022	THOMSON REUTERS WEST	010-5826		1,896.30
51492234	02/04/2022	TIMOTHY TRAN	010-5826		5,544.00
51492235	02/04/2022	TIRATANA CONSULTING	010-5825		3,330.00
51492236	02/04/2022	TOSHIBA BUSINESS SOLUTIONS	010-4304	424.02	
			010-5610	5,873.25	
			010-5826	110.88	
			110-5610	8.61	
			120-5610	10.56	

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51492236	02/04/2022	TOSHIBA BUSINESS SOLUTIONS	130-5610	189.85	6,617.17
51492237	02/04/2022	Rids Brother Company Inc	010-5830		124,540.00
51492238	02/04/2022	UC REGENTS	010-5826		26,909.50
51492239	02/04/2022	UC REGENTS	010-5826		6,750.00
51492240	02/04/2022	USMASS GLOBAL	010-5826		2,160.00
51492241	02/04/2022	UNIFORMS DIRECT	010-4310	5,953.50	
			Unpaid Tax	54.00-	5,899.50
51492242	02/04/2022	UNIVERSITY OF SAN FRANCISCO	010-5300		75.00
51492243	02/04/2022	URBAN MONTESSORI	010-8096		85,292.00
51492244	02/04/2022	VALLEY RELOCATION AND STORAGE	010-5826		3,227.00
51492245	02/04/2022	VERIZON WIRELESS	010-5932		141.89
51492246	02/04/2022	VISTA UNIVERSAL	010-5671		2,250.00
51492247	02/04/2022	VOYA-RELIASTAR LIFE INSURANCE COMPANY	760-9526		12,606.00
51492248	02/04/2022	Vision Service Plan	760-9524		39,615.82
51492249	02/04/2022	WASTE MANAGEMENT OF ALAMEDA CO	010-5515	9,863.06	
			010-5517	4,930.76	14,793.82
51492250	02/04/2022	WASTE MANAGEMENT OF ALAMEDA CO M3-2624618907	010-5515	49,335.94	
			010-5517	55,349.14	104,685.08
51492251	02/04/2022	WASTE MANAGEMENT OF ALAMEDA CO M2-2623668908	010-5515	49,918.36	
			010-5517	48,231.77	98,150.13
51492252	02/04/2022	WASTE MANAGEMENT OF ALAMEDA CO M1-0049088900	010-5515	4,347.61	
			010-5517	2,244.27	6,591.88
51492253	02/04/2022	WASTE MANAGEMENT OF ALAMEDA CO M5-80483495008	010-5515	822.52	
			010-5517	540.49	
			120-5515	4,779.49	
			120-5517	4,435.56	10,578.06
51492254	02/04/2022	WASTE MANAGEMENT OF ALAMEDA CO M4-148702203002	010-5515		28,536.89
51492255	02/04/2022	WASTE MANAGEMENT	010-5515		7,615.67
51492256	02/04/2022	WE LEAD OURS	010-5100		9,240.00
51492257	02/04/2022	Welligent, LLC	010-5825		79,930.00
51492258	02/04/2022	WEST MUSIC	010-4310	53.49	
			010-4410	198.43	
			Unpaid Tax	23.42-	228.50
51492259	02/04/2022	WESTED	010-5220		6,000.00
51492260	02/04/2022	WHOLESALERS SOLUTIONS	010-4307		16,887.41
51492261	02/04/2022	WISDOM ELECTRIC & HANDYMAN SVC	010-5674		6,000.00
51492262	02/04/2022	XEBEC DATA CORP.	210-5826		371.25
51492263	02/04/2022	XPPEN TECHNOLOGY CO	010-4315		8,714.92
51492264	02/04/2022	YOUNGER, STACY	010-5825		2,082.50

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51492265	02/04/2022	YU, VINCENT K	010-5825		1,500.00
51492266	02/04/2022	ZEARN, INC.	010-5846		5,000.00
51495777	02/17/2022	LUDLUM, SUZANNE M	010-5220		422.42
51495778	02/17/2022	GULLEY, ANTONIO	010-5210		38.84
51495779	02/17/2022	GROSVENOR, DANA L	010-4310		38.38
51495780	02/17/2022	KARIGACA, MISHA	010-4318	347.10	
			010-5910	31.00	378.10
51495781	02/17/2022	BAYARDO, MARY E	010-4396		41.99
51495782	02/17/2022	RODGERS, IANTHIA	010-8699		390.05
51495783	02/17/2022	MUELLER, SUSAN E	120-5210		143.92
51495784	02/17/2022	WONG, KEITH Y	010-5220		362.90
51495785	02/17/2022	MENDEZ, FERNANDO A	010-5220		422.42
51495786	02/17/2022	ROSS-MORRISON, STACI	010-4311		84.88
51495787	02/17/2022	KHUTH, PAK	010-4310		99.21
51495788	02/17/2022	MITSUYOSHI, LEAH	010-5210		87.75
51495789	02/17/2022	SANCHEZ, EMILIANO	010-4311		150.00
51495790	02/17/2022	SCOTT, MICHAEL R	010-4310		255.80
51495791	02/17/2022	TRINH, VINH T	010-5220		2,006.32
51495792	02/17/2022	NGUYEN, LINH G	010-8699		25.76
51495793	02/17/2022	ORTIZ DE COOTS, HILDA	010-4310		57.10
51495794	02/17/2022	NGUYEN, THUYDUNG	010-4318		183.04
51495795	02/17/2022	ESPINOZA, JOSE	010-5220		113.45
51495796	02/17/2022	GORDON, EVE H	010-5210		44.00
51495797	02/17/2022	THORP, MARGARET L	010-4310		191.31
51495798	02/17/2022	TAN, REN MEI	010-5210		4.21
51495799	02/17/2022	DAVIS, JUSTIN M	010-4311		67.00
51495800	02/17/2022	ORTEGA, COURTNEY K	010-4311		139.25
51495801	02/17/2022	SURESH, SAILAJA	010-4310		2,208.52
51495802	02/17/2022	PSIAKI, KRISTIN	010-4396		636.00
51495803	02/17/2022	LO, KELLY L	010-5210		98.28
51495804	02/17/2022	TRAVERS, SHARON	120-5210		86.80
51495805	02/17/2022	BAILEY, KATHLEEN	010-5829		438.75
51495806	02/17/2022	SEGURA, CRISTINA M	010-4310	292.89	
			010-5838	100.00	392.89
51495807	02/17/2022	PANG, DEREK	010-5210		209.44
51495808	02/17/2022	HEARD, EDDIE	Cancelled		300.00 *
	Cancelled on 03/16/2022, Cancel Register # AP03162022A				
51495809	02/17/2022	CAPITELLI, MARIO J	010-4310		2,266.90
51495810	02/17/2022	VU, GEOFFREY	010-4310		1,500.00
51495811	02/17/2022	NAYAK, LALITA	010-5210		3.86
51495812	02/17/2022	NOONAN, MADELINE	010-8699		599.00
51495813	02/17/2022	MAGANA BOLANOS, DIANA	010-4318		138.14
51495814	02/17/2022	SAEPHANH, KAO K	010-5220		362.90
51495815	02/17/2022	LOVE, TONTRA E	120-5210		57.04
51495816	02/17/2022	PIPPING, SARAH J	010-5210		18.72
51495817	02/17/2022	STEIGERWALD, COREEN A	010-4376		366.75

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51495818	02/17/2022	FLYNN, LINDA B	010-4310		75.00
51495819	02/17/2022	LANGILL, JOHANNA L	010-5220		422.42
51495820	02/17/2022	DURKAN, SHANE	010-5220		422.42
51495821	02/17/2022	MATSUOKA, MEAGHAN M	010-5210		83.77
51495822	02/17/2022	LEWIS, CATHERINE R	010-5210		251.86
51495823	02/17/2022	SAECHAO, CHENG	010-4310		100.28
51495824	02/17/2022	KARLSTAD, AUDREY C	010-5220		362.90
51495825	02/17/2022	DRILLING, JOSHUA J	010-5220		422.42
51495826	02/17/2022	CHEN, LEON X	010-5220		43.12
51495827	02/17/2022	REED, VONZELE	120-5210		69.91
51495828	02/17/2022	BAE, SONG H	010-5220		422.42
51495829	02/17/2022	LIU, YANMEI	120-5210		2.93
51495830	02/17/2022	ISENBERG, DAVID H	010-4311		428.97
51495831	02/17/2022	CHEN, CHRISTINA	010-5210		48.38
51495832	02/17/2022	BENNETT, KATHLEEN A	010-5210		11.00
51495833	02/17/2022	BECKNER, CASEY	010-4319		937.13
51495834	02/17/2022	ARMIGO, ALLY	Cancelled		7,500.00 *
		Cancelled on 04/20/2022, Cancel Register # AP04202022A			
51495835	02/17/2022	MANDIC, CARMEN	010-5210		38.48
51495836	02/17/2022	PEREZ, JONAS D	010-5220		1,656.62
51495837	02/17/2022	BENDER, JENNIFER L	010-4310		65.52
51495838	02/17/2022	SOKOL, ARUNA	010-5210		74.87
51495839	02/17/2022	BROWN, BRIANNA D	010-5210		22.00
51495840	02/17/2022	SANCHEZ, YESENIA	010-8699		166.31
51495841	02/17/2022	LAMAS-RODRIGUEZ, GUADALUPE	010-5210		36.97
51495842	02/17/2022	TRINH, LINH LINH H	010-8699		1,329.06
51495843	02/17/2022	MCLEAN, KAMISHA	010-4396		1,999.99
51495844	02/17/2022	PAAUWE, ALEXANDER	010-5220		176.77
51495845	02/17/2022	TAYLOR, MICHAEL	010-5220		422.42
51495846	02/17/2022	SMITH, ROBERT S	010-4304		248.03
51495847	02/17/2022	HOBBAUGH, JUSTIN E	010-5220		362.90
51495848	02/17/2022	LACOCQUE, REBECCA C	010-4304	219.90	
			010-4311	4,065.57	4,285.47
51495849	02/17/2022	GREEN, SARA A	010-8699		50.00
51495850	02/17/2022	HAGIWARA, HANA V	010-4304		70.00
51495851	02/17/2022	RESNIKOFF, DORIT C	010-5210		402.16
51495852	02/17/2022	BAIRD, HEATHER V	010-8699		859.58
51495853	02/17/2022	ONG, CHRISTINA S	010-5220		416.24
51495854	02/17/2022	ALEXANDER, ANGELIQUE R	010-5220		422.42
51495855	02/17/2022	JACKSON, TANYA M	010-4318		212.94
51495856	02/17/2022	KRAG ARNOLD, KELLY R	010-5210		322.48
51495857	02/17/2022	CAMPOY RAMOS, PATRICIA M	010-4310		95.76
51495858	02/17/2022	DELGADO, GERIEL	010-5220		623.40
51495859	02/17/2022	OLSON, SARA ANN M	010-5210		43.57
51495860	02/17/2022	BROWN, JAMIE C	010-5210		43.88
51495861	02/17/2022	HART, RHONDA	010-4310		17.99

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51495862	02/17/2022	LINO ARTERO, MARIA	010-4310		22.14
51495863	02/17/2022	HYNES, KRISTEN E	010-5210		34.51
51495864	02/17/2022	DUTTON, ELIZABETH R	010-5220		422.42
51495865	02/17/2022	SOCHYNSKY, ANNA L	010-5220		422.42
51495866	02/17/2022	ROTHER, SARAH B	010-5210		107.93
51495867	02/17/2022	ELAYED, LEILA	010-5220		422.42
51495868	02/17/2022	BLUMENTHAL, EMILY N	010-5220		422.42
51495869	02/17/2022	MINGS, SARAH M	010-5220		422.42
51495870	02/17/2022	SESSING, FATHIA	010-8699		419.70
51495871	02/17/2022	SANTILLAN, DIANA G	010-4376		569.00
51495872	02/17/2022	TRUONG, TIEN N	010-5822		200.00
51495873	02/17/2022	CORONADO BLAKE, CECILIA R	010-4318		36.44
51495874	02/17/2022	EVANS, SCHMIAN L	010-5210		27.26
51495875	02/17/2022	ANDERSON, KAITLIN V	010-5210		154.18
51495876	02/17/2022	LEE-CURTIS, KIANGA S	120-5210		37.08
51495877	02/17/2022	TROTTER, MAREN	010-5210		87.96
51495878	02/17/2022	ALEMAN-ANTUNEZ, KATHERINE	010-5220		422.42
51495879	02/17/2022	ELMORE, JAMIE S	010-5826		25.00
51495880	02/17/2022	LUOMA, WILLIAM N	010-5220		292.96
51495881	02/17/2022	PHUONG, MEGAN Q	010-5210		155.67
51495882	02/17/2022	ZEWDIE, YEMESRACH	010-5210		11.76
51495883	02/17/2022	MARTINEZ, CHRISTINE	670-5872		300.00
51495884	02/17/2022	SCHAUBEN, RACHELLE	010-4396		3,900.00
51495885	02/17/2022	GRANZOTTO, DAVID	010-4310		59.00
51495886	02/17/2022	30510,LLC	010-4380		2,644.12
51495887	02/17/2022	360 DEGREE CUSTOMER, INC.	010-5824		97,460.00
51495888	02/17/2022	4 IMPRINT,	010-4310		1,149.82
51495889	02/17/2022	510 Families Inc	010-5810		1,150.00
51495890	02/17/2022	A BETTER CHANCE	010-5827		100,939.90
51495891	02/17/2022	A&G MUSIC PRODUCTS CO	010-4304		1,158.19
51495892	02/17/2022	AC TRANSIT - ATTN: TREASURY DEPARTMENT	010-4310	2,720.00	
			010-5820	1,428.00	4,148.00
51495893	02/17/2022	ACC ENVIRONMENTAL CONSULTANTS	Cancelled		21,303.00 *
		Cancelled on 04/22/2022, Cancel Register # AP04222022C			
51495894	02/17/2022	ACHIEVERS	010-4310		358.12
51495895	02/17/2022	ADCO/TURNER GROUP/ALTEN JOINT VENTURE	210-6271		154,093.47
51495896	02/17/2022	ADI CREDITS	010-4307		925.43
51495897	02/17/2022	ADORAMA CAMERA,	010-4410		12,927.88
51495898	02/17/2022	Adventure Time Extended Day Care	010-5825		4,572.10
51495899	02/17/2022	ALAMEDA COUNTY BEHAVIORAL HEALTH CARE SERVICES,ATTN:E.CORRA	010-5830		164,019.48
51495900	02/17/2022	ALAMEDA ELECTRICAL DISTRIBUTION	010-4307		3,975.97

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Checks Dated 02/01/2022 through 02/28/2022					
Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51495901	02/17/2022	ALAMEIDA, DAVID	010-5830		2,500.00
51495902	02/17/2022	ALANA ROSS EVENTS	010-5825		4,000.00
51495903	02/17/2022	ALBERT NAHMAN PLUMBING&HEATING	010-5671		1,200.00
51495904	02/17/2022	ALL SMOGS DONE	010-5825		400.00
51495905	02/17/2022	ALLIANCE GRAPHICS	010-4310		3,115.17
51495906	02/17/2022	ALLIED PROPANE SERVICE	010-4330		27.00
51495907	02/17/2022	ALLIED REFRIGERATION	010-5671		26,234.56
51495908	02/17/2022	AMAZON	010-4315		1,054.44
51495909	02/17/2022	AMAZON WEB SERVICES INC	010-5846		383.34
51495910	02/17/2022	AMY & PHILIP WRIGHT	010-5865		500.00
51495911	02/17/2022	ANCORA PUBLISHING	010-4310		10,200.75
51495912	02/17/2022	ANG NEWSPAPERS	Cancelled		1,778.00 *
Cancelled on 03/14/2022, Cancel Register # AP03142022-B					
51495913	02/17/2022	ANOVA EDUCATION BEHAVIOR CONSULTATION	010-5827		3,575.00
51495914	02/17/2022	ANTHONIO	350-6235		27,166.00
51495915	02/17/2022	APPLE COMPUTER	010-4420		1,601.27
51495916	02/17/2022	AREY JONES	010-4420		4,812.36
51495917	02/17/2022	AREY JONES	010-4420	7,199.58	
			010-5846	442.00	7,641.58
51495918	02/17/2022	AT AND T	010-5930		1,145.62
51495919	02/17/2022	AT AND T	010-5930		72.70
51495920	02/17/2022	AVID CENTER	010-5300		13,663.58
51495921	02/17/2022	AVILA, ANA	010-5100	187.81	
			010-5825	1,726.19	1,914.00
51495922	02/17/2022	AYA HEALTHCARE, INC	010-5824		4,275.00
51495923	02/17/2022	DOMACH, INC. DBA BAKTEK	130-5670		1,731.53
51495924	02/17/2022	BARNES AND NOBLE	010-4200		5,321.66
51495925	02/17/2022	BAY AREA COMMUNITY RESOURCES	010-5100	293,756.95	
			010-5825	9,302.85	303,059.80
51495926	02/17/2022	BAY AREA TRANSPORT SERVICES	010-5825		60,000.00
51495927	02/17/2022	BAY BOLT	010-4307		11.58
51495928	02/17/2022	BAY CITIES PRODUCE	010-4318		1,601.60
51495929	02/17/2022	BAY HILL HIGH SCHOOL	010-5827		29,557.00
51495930	02/17/2022	BE A MENTOR,	010-5846		600.00
51495931	02/17/2022	BEHERA, NUPUR	010-5825		2,040.00
51495932	02/17/2022	BEST BUY GOV,	010-4318		294.96
51495933	02/17/2022	BEST INSTRUMENT REPAIR	010-5670		404.00
51495934	02/17/2022	BLACK TIE TRANSPORTATION	010-5826		1,278.42
51495935	02/17/2022	BLICK ART MATERIALS	010-4304	324.23	
			010-4310	131.79	456.02
51495936	02/17/2022	BLUEPRINT SCHOOLS NETWORK, INC	010-5825		6,775.00
51495937	02/17/2022	BODEGA BAY&BEYOND, INC.	010-5220		2,309.18
51495938	02/17/2022	BOOKS ON DEMAND	010-5826		831.50

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## Checks Dated 02/01/2022 through 02/28/2022

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51495939	02/17/2022	BORDERLAN,	010-5846		1,325.00
51495940	02/17/2022	BRAILSFORD & DUNLAVEY,	210-6289		118,494.61
51495941	02/17/2022	BRANSON, LEAH	010-5825		2,125.00
51495942	02/17/2022	BSCS SCIENCE LEARNING	010-4100		268.00
51495943	02/17/2022	US GAMES DIV OF BSN SPORTS	010-4310		152.45
51495944	02/17/2022	BUCHANAN, MARGARET	010-5825		560.00
51495945	02/17/2022	Busloop LLC	010-5826		2,000.00
51495946	02/17/2022	BYRD, JACQUELYN LEE	010-5825		6,500.00
51495947	02/17/2022	CAL INC	670-5826		250.00
51495948	02/17/2022	CALDERON, DOUGLAS	010-5825		5,541.20
51495949	02/17/2022	CALIFORNIA ACADEMY OF SCIENCES	010-5826		3,127.50
51495950	02/17/2022	CALIFORNIA ASSOCIATION OF DIRECTORS OF ACTIVITIES	010-5846		275.00
51495951	02/17/2022	CALTRONICS BUSINESS SYSTEMS	010-5610		276.99
51495952	02/17/2022	CANON SOLUTIONS AMERICA	010-5610		87.14
51495953	02/17/2022	CAO, JOHN	010-5825		1,612.90
51495954	02/17/2022	CAROLINA BIOLOGICAL SUPPLY,	010-4304		830.30
51495955	02/17/2022	CARTER-KELLY CONSULTING /LIFE POINT	010-5825		4,200.00
51495956	02/17/2022	CASBO	010-5220		1,255.00
51495957	02/17/2022	CCMSI TREASURY	670-5825	17,478.00	
			670-5826	270,762.91	288,240.91
51495958	02/17/2022	CDW-G	010-4310	1,832.93	
			010-4315	2,915.89	
			010-4432	854.58	5,603.40
51495959	02/17/2022	CDW-G	010-5846		24,700.00
51495960	02/17/2022	CENGAGE LEARNING	010-4100		6,320.25
51495961	02/17/2022	CENTER FOR THE COLLABORATIVE CLASSROOM	010-4200	6,915.26	
			010-4310	949.01	7,864.27
51495962	02/17/2022	CHAIN LINK FENCE & SUPPLY,	010-5671		6,032.00
51495963	02/17/2022	CHUSSY INTERNATIONAL	010-4410		3,584.24
51495964	02/17/2022	CINTAS CORPORATION	010-5826		107.77
51495965	02/17/2022	CITIZEN SCHOOLS, INC	010-5100	9,625.59	
			010-5825	870.30	10,495.89
51495966	02/17/2022	CITY PRINT & MAIL	010-5825		9,063.07
51495967	02/17/2022	CLAREMONT PARTNERS INC.	670-5825		3,826.00
51495968	02/17/2022	CLAY PEOPLE	010-4310		1,715.60
51495969	02/17/2022	COMMUNITY & YOUTH OUTREACH	010-5825		30,000.00
51495970	02/17/2022	COMTEL SYSTEM TECHNOLOGY	210-6274		3,669.00
51495971	02/17/2022	CONTINENTAL WIRELESS	010-4310		2,931.52
51495972	02/17/2022	COPPER CRM, INC.	010-5826		4,634.40
51495973	02/17/2022	CORDOBA CORP	210-6289		144,000.00
51495974	02/17/2022	CORDOVA, ROCIO	010-5825		760.00
51495975	02/17/2022	CORE DISTRICTS	010-5300		156,000.00
51495976	02/17/2022	CRESTLINE SPECIALTIES INC.	010-4310		851.18

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## Checks Dated 02/01/2022 through 02/28/2022

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51495977	02/17/2022	CRYSTAL CREAMERY	130-4710		75,406.41
51495978	02/17/2022	CUMMING CONSTRUCTION MANAGEMENT	210-6289		83,120.00
51495979	02/17/2022	CUSTOM INK, LLC	010-4300	1,612.74	
			010-4318	302.35	1,915.09
51495980	02/17/2022	D&D SECURITY RESOURCES,	010-4410		3,995.94
51495981	02/17/2022	D. HARRIS TOURS, INC.	010-5825		1,400.00
51495982	02/17/2022	DAYLIGHT FOODS INC	130-4710		87,425.00
51495983	02/17/2022	DE NIKE, MOIRA	010-5825		8,250.00
51495984	02/17/2022	DEARIO AUSTIN	010-5825		3,000.00
51495985	02/17/2022	DECOTECH SYSTEMS	010-5846		8,750.00
51495986	02/17/2022	DEGUZMAN, JULIA	010-5825		7,300.00
51495987	02/17/2022	DEMCO,	010-4310	237.71	
			010-4432	20,593.94	20,831.65
51495988	02/17/2022	DEPARTMENT OF GENERAL SERVICES	010-5826		690.00
51495989	02/17/2022	DESIGN FOR EQUITY LLC	010-5825		9,500.00
51495990	02/17/2022	DESTINY ARTS CENTER	010-5825		16,080.00
51495991	02/17/2022	DIALOG DESIGN LP	350-6215		12,180.00
51495992	02/17/2022	DUNN, KATHERINE	Reissued		3,350.00 *
	Reissued on 03/07/2022, Cancel Register # AP03072022				
51495993	02/17/2022	DURAN, RUBY	010-5830		2,500.00
51495994	02/17/2022	EAST BAY AGENCY FOR CHILDREN	010-5100	10,732.35	
			010-5825	8,000.00	18,732.35
51495995	02/17/2022	EAST BAY ASIAN YOUTH CENTER	010-5100	213,961.16	
			010-5825	39,120.00	253,081.16
51495996	02/17/2022	EAST BAY BLUE PRINT AND SUPPLY	210-6262		52.92
51495997	02/17/2022	EAST BAY CONSORTIUM OF EDUCATION INSTITUTIONS INC,	010-5825		9,170.00
51495998	02/17/2022	EAST BAY MUNICIPAL UTILITY DISTRICT	010-5555	234,143.55	
			120-5555	3,111.33	237,254.88
51495999	02/17/2022	ECKHAUS, STEPHANIE	010-5865		15,833.35
51496000	02/17/2022	ECONOMY LUMBER COMPANY	010-4307		2,163.25
51496001	02/17/2022	ED THEORY, LLC	010-5824		32,512.00
51496002	02/17/2022	EDCLUB, INC	010-5846		578.33
51496003	02/17/2022	Elyata Geeter	010-8699		737.44
51496004	02/17/2022	EMPEROR SUPPLY	010-4307		1,322.30
51496005	02/17/2022	EMSL ANALYTICAL, INC.	670-5826		353.00
51496006	02/17/2022	ENGEO INC.	210-6265		356.50
51496007	02/17/2022	ESPIRITU, AIMEE	010-5825		4,375.00
51496008	02/17/2022	EWING IRRIGATION PRODUCTS	010-4307		519.57
51496009	02/17/2022	EXPLORATORIUM,	010-5624		1,875.00
51496010	02/17/2022	FAGEN FRIEDMAN & FULFROST	010-5845		18,667.50
51496011	02/17/2022	FAUCETTE MICRO SYSTEMS, INC	010-5825		11,289.00
51496012	02/17/2022	FIRE PROTECTION SPECIALISTS	010-5674		4,419.83
51496013	02/17/2022	FIRST ALARM SECURITY & PATROL	010-5873		38.50

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## Checks Dated 02/01/2022 through 02/28/2022

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51496014	02/17/2022	FISHER & PHILLIPS, LLP	010-5825		6,000.00
51496015	02/17/2022	FLOWATER, INC.	010-5671		27,229.66
51496016	02/17/2022	Flyleaf Publishing LLC	010-4310		397.34
51496017	02/17/2022	FONG, CLIFTON AND MARION	010-5624		1,400.00
51496018	02/17/2022	FRED FINCH YOUTH CENTER,	010-5827		6,019.20
51496019	02/17/2022	GALLS	010-4310		176.68
51496020	02/17/2022	WALLOH A. GIBSON GIBCO ENVIRONMENTAL SERVICES	670-5826		800.00
51496021	02/17/2022	GIRLS INC OF ALAMEDA COUNTY	010-5100		114,825.20
51496022	02/17/2022	GODFREY, ERINN	010-5825		700.00
51496023	02/17/2022	GOLD STAR FOODS	130-4710		541,731.74
51496024	02/17/2022	GOOGLE	010-5846		263.26
51496025	02/17/2022	GOPHER SPORT	010-4310		2,903.64
51496026	02/17/2022	GORHAM, ANDREA	010-5825		16,888.33
51496027	02/17/2022	GRACE, MORGAN	010-5825		1,170.00
51496028	02/17/2022	GRAINGER	010-4304	4,389.78	
			010-4307	1,486.33	
			010-4310	5,107.67	
			010-4410	2,830.68	
			010-4432	40,523.01	54,337.47
51496029	02/17/2022	GRAND LAKE ACE HARDWARE INC.	010-4304	661.74	
			010-4318	231.10	892.84
51496030	02/17/2022	HEINEMAN	010-4375		4,067.86
51496031	02/17/2022	HERNANDEZ, KIRSTIN B.	010-5825		11,025.00
51496032	02/17/2022	HIBSER YAMAUCHI ARCHITECT,	010-6274		6,161.25
51496033	02/17/2022	HIGHER GLIFFS	010-5825		8,750.00
51496034	02/17/2022	HIGHER GROUND NEIGHBORHOOD DEVELOPMENT CORP	010-5100		13,485.65
51496035	02/17/2022	HK ISHIDA	010-5830		2,500.00
51496036	02/17/2022	HOUGHTON MIFFLIN HARCOURT PUBL ISHING	010-4100		554.39
51496037	02/17/2022	HUNT & SONS,	010-4330		12,566.93
51496038	02/17/2022	ICE SAFETY SOLUTIONS	010-4318		1,670.68
51496039	02/17/2022	IGC PACKAGING AND SUPPLY	Cancelled		18,179.61 *
		Cancelled on 05/09/2022, Cancel Register # AP05092022A			
51496040	02/17/2022	IMAGE ONE CORPORATION	010-5826		9,927.80
51496041	02/17/2022	INDEED, INC.	010-5810		250.00
51496042	02/17/2022	INDIVIDUAL FOOD SERVICES	130-4308		8,956.50
51496043	02/17/2022	INSECT LORE	010-4304		60.63
51496044	02/17/2022	IPROMOTEU	010-4310		73,867.50
51496045	02/17/2022	IQAir Foundation	010-5671		386,219.66
51496046	02/17/2022	J2 Cloud Services, LLC	670-5826		84.95
51496047	02/17/2022	JENSEN BEST	010-5825		2,000.00
51496048	02/17/2022	JERRY HAMILTON PHOTOGRAHPY	010-5826		925.00
51496049	02/17/2022	JOHNSON CONTROLS FIRE PROTECT.	010-5671		37,367.27
51496050	02/17/2022	JOSHUA ILYAS	010-5825		5,740.00

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Checks Dated 02/01/2022 through 02/28/2022					
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51496051	02/17/2022	JTS TREE EXPERT, INC.	010-5671		10,800.00
51496052	02/17/2022	JAI-PUT ENTERPRISE INC, dba JUNK KING CONTRA COSTA	670-5825		1,434.00
51496053	02/17/2022	JUVO AUTISM + BEHAVIORAL HEALTH SERVICES	010-5824		29,545.75
51496054	02/17/2022	KAPLAN, JOANNA	010-5825		5,000.00
51496055	02/17/2022	KDI CONSULTANTS	210-6235		12,250.00
51496056	02/17/2022	KELLER SUPPLY COMPANY	010-4307		1,091.86
51496057	02/17/2022	KELLY-MOORE PAINT COMPANY	010-4307		1,047.26
51496058	02/17/2022	KENDALL HUNT PUBLISHERS	010-4100		53,609.80
51496059	02/17/2022	KIARA HOWARD	010-5825		697.50
51496060	02/17/2022	KITCHELL/CEM	210-6289		10,782.50
51496061	02/17/2022	KNB SOLUTIONS LLC	010-5825		12,500.00
51496062	02/17/2022	KREIT-SPINDT, SONIA	010-5825		2,823.40
51496063	02/17/2022	LA LIBRERIA	010-4200		9,900.00
51496064	02/17/2022	LAKESHORE LEARNING MATERIALS	010-4304	23.03	
			010-4310	2,735.29	
			010-4432	1,045.28	3,803.60
51496065	02/17/2022	LANGUAGE LINE SERVICES	010-5826		359.87
51496066	02/17/2022	LANGUAGE LINK/CORP. TRANSLATION SERVICES	010-5826		338.84
51496067	02/17/2022	Law Office of Shira Mowlem	010-5844		500.00
51496068	02/17/2022	LCA ARCHITECTS,	210-6271		28,754.25
51496069	02/17/2022	Lightspeed Technologies, Inc.	010-4410		9,692.08
51496070	02/17/2022	LINCOLN AQUATICS	010-4307		1,574.97
51496071	02/17/2022	LONDGREN,ERIC	010-5826		595.00
51496072	02/17/2022	LOO, KRISTIN	010-5825		1,950.00
51496073	02/17/2022	LOPEZ, LESLIE	010-5825		3,177.50
51496074	02/17/2022	LOWE CONSULTING GROUP INC.	210-6289		16,500.00
51496075	02/17/2022	LOZANO SMITH, LLP	010-5825		10,807.50
51496076	02/17/2022	LUIS DAVID FARIAS RAMOS	010-5825		1,584.00
51496077	02/17/2022	LUKES-BELLECI, DIANE	010-5830		2,500.00
51496078	02/17/2022	LUNA KIDS DANCE	010-5825		7,000.00
51496079	02/17/2022	MACK, DEMETRA L	010-5825		6,000.00
51496080	02/17/2022	MAILFINANCE	010-5610		463.90
51496081	02/17/2022	MARCUS FOSTER EDUCATIONAL INST ITUTE	010-5300		150,000.00
51496082	02/17/2022	MARY JAMES	010-5825		1,190.00
51496083	02/17/2022	MAXIM HEALTHCARE SERVICES	010-5824	129,028.23	
			010-5825	127,300.53	256,328.76
51496084	02/17/2022	MCCASEY, INDI	010-5825		5,500.00
51496085	02/17/2022	MCGHEE, TAYLOR	010-5825		1,800.00
51496086	02/17/2022	MCVEIGH, MEAGHAN	010-5825		2,800.00
51496087	02/17/2022	MEDICAL BUSINESS PROFESSIONAL SERVICES GROUP INC	670-5826		4,095.00
51496088	02/17/2022	Metro Publishing Inc	010-5810		2,505.00

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51496089	02/17/2022	Michael Branca	010-5865		9,469.52
51496090	02/17/2022	MICHAEL'S TRANSPORTATION,	010-5826	1,840.00	
			010-5829	1,053.50	2,893.50
51496091	02/17/2022	MICHELLE FIERSTON	210-6289		967.50
51496092	02/17/2022	MIND RESEARCH INSTITUTE	010-5846		10,000.00
51496093	02/17/2022	MINUTEMAN PRESS	010-5826		583.20
51496094	02/17/2022	MYSTERY SCIENCE INC.	010-5846		1,325.00
51496095	02/17/2022	NADJA CONWAY	010-5825		3,000.00
51496096	02/17/2022	NASCO	010-4310		1,150.92
51496097	02/17/2022	NATIONAL BUSINESS FURNITURE	010-4432		455.75
51496098	02/17/2022	NEW DIRECTION SOLUTIONS dba ProCare Therapy	010-5824		100,984.68
51496099	02/17/2022	NORMAN PETERSON & ASSOCIATES, INC.	670-5826		1,950.00
51496100	02/17/2022	OAKLAND ED FUND - BUNCHE ACAD	010-4311		4,320.00
51496101	02/17/2022	OAKHILL SCHOOL OF CALIFORNIA	010-5827		24,385.70
51496102	02/17/2022	OAKLAND LEAF FOUNDATION	010-5100		53,327.20
51496103	02/17/2022	OAKLAND PAPER & SUPPLIES	010-4305		32.01
51496104	02/17/2022	OAKLAND PUBLIC EDUCATION FUND	010-4310	1,117.50	
			010-5825	10,000.00	11,117.50
51496105	02/17/2022	OAKLAND ZOO	Cancelled		1,417.00 *
Cancelled on 03/07/2022, Cancel Register # AP03072022					
51496106	02/17/2022	OBEY IMAGING SUPPLIES	010-4310		301.53
51496107	02/17/2022	OFFICE DEPOT	010-4304	2,813.50	
			010-4310	39,532.89	
			010-4318	697.23	
			130-4310	455.78	43,499.40
51496108	02/17/2022	ONE ON ONE LEARNING	010-5825		9,450.00
51496109	02/17/2022	ORIENTAL TRADING	010-4310		63.89
51496110	02/17/2022	ORION ACADEMY	010-5827		12,152.16
51496111	02/17/2022	PACIFIC COAST CONCEPTS	010-4310		658.73
51496112	02/17/2022	PACIFIC GAS AND ELECTRIC	010-5520	615,600.28	
			120-5520	5,470.84	621,071.12
51496113	02/17/2022	PACIFIC GAS AND ELECTRIC	350-6262		18,687.97
51496114	02/17/2022	PACIFIC GAS AND ELECTRIC	210-6180		32,101.56
51496115	02/17/2022	PADLET/WALLWISHER	010-5846		1,499.00
51496116	02/17/2022	PALACIOS, RACHEL-ANNE	010-5825		1,250.00
51496117	02/17/2022	PERKINS EASTMAN ARCHITECTS DPC	210-6215		42,486.50
51496118	02/17/2022	PINSKY, ELENA	010-5100	346.47	
			010-5825	1,253.53	1,600.00
51496119	02/17/2022	PLATANO CAFE	010-4311		450.00
51496120	02/17/2022	POSITIVE PROMOTIONS,	010-4310		708.81
51496121	02/17/2022	PPG ARCHITECTURAL COATINGS	010-4307		600.39
51496122	02/17/2022	PRIMARY CONCEPTS	010-4304		39.74

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Checks Dated 02/01/2022 through 02/28/2022					
Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51496123	02/17/2022	PROFESSIONAL SERVICE INDUSTRIE S	670-5826		18,970.00
51496124	02/17/2022	PROFESSIONAL TUTORS OF AMERICAN	010-5824		85.00
51496125	02/17/2022	QUADIENT FINANCE	010-5910		6,722.34
51496126	02/17/2022	QUIZLET, INC.	010-5826		575.84
51496127	02/17/2022	QYK Brands LLC	010-4310		70,383.60
51496128	02/17/2022	R&S OVERHEAD GARAGE DOOR	010-5671		5,698.23
51496129	02/17/2022	RANSOM SR., TERRENCE	010-5825		4,000.00
51496130	02/17/2022	RAY MORGAN COMPANY	010-5610		3,187.34
51496131	02/17/2022	HENRY DEL VALLE DBA RDV CONSUL TING SERVICES	010-5825		10,000.00
51496132	02/17/2022	READY REFRESH	010-5610		126.78
51496133	02/17/2022	REDGWICK CONSTRUCTION	210-6274		106,042.90
51496134	02/17/2022	RENAISSANCE LEARNING	010-5846		3,459.57
51496135	02/17/2022	RESTORATION MANAGEMENT CO.	670-5826		3,266.00
51496136	02/17/2022	REXEL USA, INC.	010-4307		7,007.93
51496137	02/17/2022	RHODEN, ASHLEY NICOLE	010-5825		1,725.00
51496138	02/17/2022	RIGOROUS LOVE	010-5825		9,303.00
51496139	02/17/2022	RILEY, WILLIAM	010-5825		300.00
51496140	02/17/2022	RO HEALTH, INC.	010-5824	30,445.77	
			010-5825	24,642.80	55,088.57
51496141	02/17/2022	ROBERT HALF	010-5825		16,789.56
51496142	02/17/2022	Rockefeller Philanthropy Social and Emotional Learning	010-8699		7,500.00
51496143	02/17/2022	ROGERS, MARGARET	010-5825		6,250.00
51496144	02/17/2022	ROOFLINE SUPPLY & DELIVERY	010-4307		950.92
51496145	02/17/2022	ROOK ELECTRIC	210-5826		4,953.80
51496146	02/17/2022	RUBENSTEIN SUPPLY	010-4307		392.95
51496147	02/17/2022	SAVING SHORTY	010-5825		15,000.00
51496148	02/17/2022	SCHNEIDER ELECTRIC IT CORP	010-5675		2,520.29
51496149	02/17/2022	SCHOLASTIC CLASSROOM & LIBRARY GROUP	010-4304		3,247.10
51496150	02/17/2022	SCHOOL SPECIALTY	010-4304	762.91	
			010-4310	10,192.17	
			010-4410	943.96	11,899.04
51496151	02/17/2022	SEGAL CONSULTING	670-5825		10,000.00
51496152	02/17/2022	SENECA CENTER	010-5827		31,000.00
51496153	02/17/2022	SF OAKLAND AUTO TRUCK PLAZA	010-4330		5,990.02
51496154	02/17/2022	SHC SERVICES, INC	010-5824		43,366.80
51496155	02/17/2022	SHERMAN GARNETT & ASSOCIATES	010-4310	60.23	
			Unpaid Tax	1.37-	58.86
51496156	02/17/2022	SHERWIN-WILLIAMS COMPANY	010-4307		10,926.84
51496157	02/17/2022	SHRED WORKS, INC	010-5826		204.00
51496158	02/17/2022	SIERRA PACIFIC SPORTS, LLC	010-5671		2,250.00
51496159	02/17/2022	SKILLPATH SEMINARS CORPORATION	010-5220		3,000.00

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Checks Dated 02/01/2022 through 02/28/2022					
Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51496160	02/17/2022	SMALL BUSINESS EXCHANGE	210-6262		936.00
51496161	02/17/2022	SMALL BUSINESS EXCHANGE	010-5810		468.00
51496162	02/17/2022	SMILE BUSINESS PRODUCTS, INC.	010-5610		1,127.50
51496163	02/17/2022	Sound Options Group LLC Sound Options Mediation Training Gr	010-5845		6,000.00
51496164	02/17/2022	SPANISH SPEAKING UNITY COUNCIL	010-5825		100,000.00
51496165	02/17/2022	SPECTRUM CENTER	010-5827		256,412.50
51496166	02/17/2022	SPEECH PATHOLOGY GROUP	010-5824	322,739.82	
			120-5825	10,700.50	333,440.32
51496167	02/17/2022	SPINITAR	010-4310		1,943.07
51496168	02/17/2022	STANDARD PLUMBING SUPPLY COMPA	010-4307		6,313.63
51496169	02/17/2022	STAR ELEVATOR,	010-5671		26,195.57
51496170	02/17/2022	STARLINE SUPPLY COMPANY	010-4305		587.86
51496171	02/17/2022	KENYA STEPHENSON	010-5865		168.00
51496172	02/17/2022	STERLING COMPUTER PRODUCTS	010-4310		3,419.44
51496173	02/17/2022	STEVE'S AUTO	010-5679		5,232.17
51496174	02/17/2022	SUSAN BEAN	130-5825	12,810.00	
			130-8699	6,920.00	19,730.00
51496175	02/17/2022	SYLVAN LEARNING CENTER	010-5825		35,000.00
51496176	02/17/2022	SYNTEX GLOBAL	010-5826		3,453.35
51496177	02/17/2022	SYSCO SAN FRANCISCO, INC.	130-4710		10,438.31
51496178	02/17/2022	TEACH FOR AMERICA	010-5825		160,000.00
51496179	02/17/2022	TECHNOLOGY ENGINEERING	010-5671		580.00
51496180	02/17/2022	TECHNOLOGY ENGINEERING AND CONSTRUCTION	010-5826		200.00
51496181	02/17/2022	THE EVALGROUP	010-5824		193,160.00
51496182	02/17/2022	THE FORD STORE SAN LEANDRO	010-5679		198.23
51496183	02/17/2022	THE HOME DEPOT PRO	010-4305	54,745.35	
			010-4432	57,313.11	112,058.46
51496184	02/17/2022	THE PHILLIPS ACADEMY	010-5827		62,230.04
51496185	02/17/2022	THE SHAMROCK COMPANIES, INC	010-4310		431.99
51496186	02/17/2022	THE STEPPING STONES GROUP LLC	010-5824		6,637.50
51496187	02/17/2022	THE TEACHING WELL	010-5825		4,637.50
51496188	02/17/2022	TECH MUSEUM OF INNOVATION	010-5829		102.00
51496189	02/17/2022	THOMISHIA BOOKER	010-4200		5,650.00
51496190	02/17/2022	TLC CHILD & FAMILY SERVICES	010-5827		19,159.60
51496191	02/17/2022	TMI CONSULTING, INC.	670-5826		2,864.00
51496192	02/17/2022	Tonya Hersch & David Goldstone	010-5865		1,600.00
51496193	02/17/2022	TOSHIBA BUSINESS SOLUTIONS	010-5610	2,292.01	
			010-5826	15.41	
			010-6425	6,437.50	8,744.92
51496194	02/17/2022	TOYOTA MATERIAL HANDLING INC.	130-5670		545.00
51496195	02/17/2022	Rids Brother Company Inc	010-5830		200,402.50
51496196	02/17/2022	TRELLIS EDUCATION	010-8699		11,000.00

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**Checks Dated 02/01/2022 through 02/28/2022**

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51496197	02/17/2022	TUCS EQUIPMENT, INC.	130-5670		2,897.01
51496198	02/17/2022	TWILIO,	010-5930		1,324.96
51496199	02/17/2022	ULINE	010-4310	370.82	
			010-4318	1,137.67	
			130-4308	206.96	1,715.45
51496200	02/17/2022	UNIV. OF THE INCARNATE WORD	010-5300		500.00
51496201	02/17/2022	UPS FREIGHT	010-5826		94.00
51496202	02/17/2022	VERIZON WIRELESS	010-5930	8,737.95	
			010-5932	1,779.75	10,517.70
51496203	02/17/2022	VERNIER SOFTWARE AND TECHNOLOG Y	010-4410		3,674.57
51496204	02/17/2022	VIA CENTER	010-5827		3,960.00
51496205	02/17/2022	VICTOR TREATMENT CENTER,	010-5827		23,244.77
51496206	02/17/2022	WARDS SCIENCE	010-4304		90.37
51496207	02/17/2022	WE LEAD OURS	010-5100		5,480.00
51496208	02/17/2022	WELLSPRING EDUC. SERVICES	010-5827		10,010.60
51496209	02/17/2022	WEST MUSIC	010-4410		5,889.74
51496210	02/17/2022	WESTERN ASSOCIATION OF SCHOOL AND COLLEGES	010-5300		1,100.00
51496211	02/17/2022	WESTERN EXTERMINATORS	010-5674		4,510.12
51496212	02/17/2022	WESTERN PSYCHOLOGICAL SERVICES	010-4318		2,765.41
51496213	02/17/2022	WHOLESALERS SOLUTIONS	010-4307		3,329.95
51496214	02/17/2022	WILDCARE	010-5828		130.00
51496215	02/17/2022	WILSON, SANDRA	010-5825		1,000.00
51496216	02/17/2022	WINSTON, WILLIAM	010-5825		1,560.00
51496217	02/17/2022	YOUNGER, STACY	010-5825		1,540.00
51496218	02/17/2022	YOUTH TOGETHER	010-5100		22,423.62
51496219	02/17/2022	ZOOM VIDEO COMMUNICATIONS,INC	010-5846		1,064.25
51496220	02/17/2022	Zum Services Inc. Dept 0276	010-5880		1,762,628.44
51496655	02/22/2022	SPARKNIGHT LLC c/o CBRE-ASSET SERVICE DEPT.	Reissued		269,530.79 *

Reissued on 03/23/2022, Cancel Register # AP03232022

**Total Number of Checks 827 26,697,336.66**

	Count	Amount
Cancel	16	78,899.07
Reissue	2	272,880.79
Net Issue		26,345,556.80

**Fund Recap**

Fund	Description	Check Count	Expensed Amount
010	General Fund	703	17,284,829.51
110	Adult Education Fund	6	47,445.54
120	Child Development Fund	17	67,604.98
130	Cafeteria Fund	23	776,620.87
210	Building Fund	36	1,019,482.52

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**Checks Dated 02/01/2022 through 02/28/2022**

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	1	11,284.00
350	County School Facilities Fund	4	69,025.46
670	Self Insurance Fund	34	1,533,816.35
760	Payroll Trust	5	5,535,794.22
Total Number of Checks		<b>811</b>	26,345,903.45
Less Unpaid Tax Liability			346.65-
<b>Net (Check Amount)</b>			<b><u>26,345,556.80</u></b>

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.

## ReqPay12a

## Board Report

Checks Dated 03/01/2022 through 03/31/2022					
Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
11086660	03/04/2022	LISA D. BREW Cancelled on 04/18/2022, Cancel Register # PM220419	Cancelled		687.97 *
11086823	03/15/2022	CHRISTOPHER R. JACKSON Cancelled on 04/18/2022, Cancel Register # PM220419	Cancelled		2,030.98 *
11086872	03/15/2022	JSHAWN M. MANUEL Cancelled on 04/05/2022, Cancel Register # PM220406	Cancelled		1,190.13 *
11087015	03/15/2022	MYKELLE WILKERSON Cancelled on 03/23/2022, Cancel Register # PM220324	Cancelled		206.02 *
11088354	03/31/2022	JEAN C. LESLIE Cancelled on 04/07/2022, Cancel Register # PM220409	Cancelled		2,352.37 *
11088455	03/31/2022	LYNDALE O. PHILLIPS JR Cancelled on 05/02/2022, Cancel Register # PM220503	Cancelled		60.24 *
11088514	03/31/2022	ANJELAY D. SCOTT Cancelled on 05/05/2022, Cancel Register # PM220506	Cancelled		203.31 *
51499621	03/04/2022	FORBES, PEGGY	010-5220		764.35
51499622	03/04/2022	THOMAS, PRESTON	010-5846		620.49
51499623	03/04/2022	ORTIZ, CLAUDIA Y	120-5210		42.13
51499624	03/04/2022	DOUGLAS, MARKUS	010-5210		215.21
51499625	03/04/2022	AGUIRRE, ROSA	010-4396		4,000.00
51499626	03/04/2022	DONOVIEL, JONATHAN B	010-4318		217.44
51499627	03/04/2022	MCMANUS, KATIE	010-5210		80.91
51499628	03/04/2022	BUENGER, CARMEN L	670-5872		200.00
51499629	03/04/2022	CAVALLI, MARK P	010-5679		77.50
51499630	03/04/2022	BAILEY, KATHLEEN	010-5829		100.00
51499631	03/04/2022	NAYAK, LALITA	010-5210		12.99
51499632	03/04/2022	VACA, JUAN	010-5220		1,380.00
51499633	03/04/2022	GLASBAND, SARAH G	010-4376		1,312.99
51499634	03/04/2022	BERTOLINI, ILSA Cancelled on 03/15/2022, Cancel Register # AP03162022-A	Cancelled		168.63 *
51499635	03/04/2022	HILL, LYNDA M	120-5210		29.25
51499636	03/04/2022	MEHAR, AMARAH	010-5210		57.98
51499637	03/04/2022	DANIELS, STACY D	010-4318		70.87
51499638	03/04/2022	ENG, AIMEE S	010-4311		57.03
51499639	03/04/2022	RONQUILLO, MARIA G	670-5872		200.00
51499640	03/04/2022	DILLON, JEFFREY	010-4310		276.55
51499641	03/04/2022	YAMAGUCHI, LYDIA	010-5210		46.05
51499642	03/04/2022	WARD ZAMORA, RACQUEL	010-4396		636.00
51499643	03/04/2022	AZIMI, ANNA E	010-4318		168.86
51499644	03/04/2022	CAMPOY RAMOS, PATRICIA M	010-4396		327.00
51499645	03/04/2022	BROWN, JAMIE C	010-4318		25.78
51499646	03/04/2022	HERNANDEZ, DAISY	010-4396		206.00
51499647	03/04/2022	RIVAS, PAUL M	010-8699		1,275.00
51499648	03/04/2022	HARRIS, JOSHUA W	010-8699		1,399.00
51499649	03/04/2022	TOMMASINI, DAVID A	010-4311		165.00
51499650	03/04/2022	CHATMON, KAHLIL	010-8699		880.19
51499651	03/04/2022	BOWER, DANIELLE	010-4318		208.02
51499652	03/04/2022	CORONADO BLAKE, CECILIA R	010-5910		433.50

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## Checks Dated 03/01/2022 through 03/31/2022

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51499653	03/04/2022	EVANS, SCHMIAN L	010-5220		225.00
51499654	03/04/2022	LEE-CURTIS, KIANGA S	120-5210		85.41
51499655	03/04/2022	360 DEGREE CUSTOMER, INC.	010-5824		94,500.00
51499656	03/04/2022	4 IMPRINT,	010-4315		1,294.99
51499657	03/04/2022	A BETTER CHANCE	010-5827		56,684.29
51499658	03/04/2022	Abbott Rapid Dx North America, LLC	010-4318		45,206.91
51499659	03/04/2022	ABV SCOREBOARD SERVICES	010-5671		538.73
51499660	03/04/2022	AC TRANSIT - ATTN: TREASURY DEPARTMENT	010-4310	2,720.00	
			010-5820	3,264.00	5,984.00
51499661	03/04/2022	Academic & Behavior Cons Psych	010-5826		5,000.00
51499662	03/04/2022	ACHIEVE ACADEMY	010-8096		177,172.00
51499663	03/04/2022	ACHIEVERS	010-4310		7,871.81
51499664	03/04/2022	ACOFF, ROSALIND	010-5865		114.00
51499665	03/04/2022	Francesca Adams	010-5865		84.00
51499666	03/04/2022	ADAMS, MESHAY	010-5865		228.00
51499667	03/04/2022	ADORAMA CAMERA,	010-4304	955.74	
			010-4474	7,870.73	8,826.47
51499668	03/04/2022	ADTISER UNITED SALES & MARKETING,	010-4310		264.60
51499669	03/04/2022	Adventure Time Extended Day Care	010-5825		7,277.29
51499670	03/04/2022	Afriah Abdallah	010-5865		102.00
51499671	03/04/2022	AHMED, OROBA	010-5865		798.00
51499672	03/04/2022	AIRGAS USA, LLC	130-5670		87.04
51499673	03/04/2022	ALAMEDA COUNTY BEHAVIORAL HEALTH CARE SERVICES,ATTN:E.CORRA	010-5830		150,157.69
51499674	03/04/2022	ALAMEDA ELECTRICAL DISTRIBUTION	010-4307		706.41
51499675	03/04/2022	ALCANTAR ZUNIGA, MALY	010-5865		564.00
51499676	03/04/2022	ALEXANDER, KIMBERLY	010-5865		228.00
51499677	03/04/2022	Alexandra Sierra	010-5865		3,024.00
51499678	03/04/2022	ALHAMBRA WATERS	110-4310		26.00
51499679	03/04/2022	Alisha Roe	010-5865		234.00
51499680	03/04/2022	ALMENDAREZ, CARIN	010-5865		84.00
51499681	03/04/2022	Alonzo, Lesvia	010-5865		114.00
51499682	03/04/2022	ALTERNATIVES IN ACTION	010-8096		137,387.00
51499683	03/04/2022	AMAZON	010-4315		2,437.16
51499684	03/04/2022	AMERICAN INDIAN CHARTER II	010-8096		287,760.00
51499685	03/04/2022	AMERICAN INDIAN CHARTER HIGH	010-8096		214,110.00
51499686	03/04/2022	AMERICAN INDIAN PUBLIC CHARTER	010-8096		105,106.00
51499687	03/04/2022	AMERICAN RED CROSS	120-5826		428.00
51499688	03/04/2022	ANDERSON, BRENDEN	010-5825		13,500.00
51499689	03/04/2022	AndyMark Inc	010-4314		1,104.04
51499690	03/04/2022	ANSARI, LILIAN P.	010-5865		1,026.00
51499691	03/04/2022	ANTHONIO	350-6235		37,440.00

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## Checks Dated 03/01/2022 through 03/31/2022

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51499692	03/04/2022	APPELSTEIN TRAINING RESOURCES	010-9500		1,000.00
51499693	03/04/2022	APPLE COMPUTER	010-4420		5,545.95
51499694	03/04/2022	ARANCIBIA, SOLANGE PAMELA	010-5865		180.00
51499695	03/04/2022	AREY JONES	010-4420		1,891.89
51499696	03/04/2022	ARISE CHARTER HIGH SCHOOL	010-8096		160,195.00
51499697	03/04/2022	Consuelo Arroyo	010-5865		78.00
51499698	03/04/2022	Aruna Sokol	010-5865		228.00
51499699	03/04/2022	ASCEND	010-8096		211,020.00
51499700	03/04/2022	ASPIRE BERKELY MAYNARD ACADEMY	010-8096		210,880.00
51499701	03/04/2022	ASPIRE COLLEGE ACADEMY	010-8096		54,760.00
51499702	03/04/2022	ASPIRE GOLDEN STATE COLLEGE P.	010-8096		182,169.00
51499703	03/04/2022	ASPIRE L.WILSON COLLEGE PREP.	010-8096		184,193.00
51499704	03/04/2022	ASPIRE MONARCH ACADEMY	010-8096		145,451.00
51499705	03/04/2022	ASPIRE TRIUMP TECH. ACADEMY	010-8096		73,320.00
51499706	03/04/2022	AT AND T	010-5930		3,335.30
51499707	03/04/2022	AT AND T	010-5930		827.09
51499708	03/04/2022	ATTITUDINAL HEALING CONNECTION	010-5825		11,800.00
51499709	03/04/2022	AURUM PREPARATORY ACADEMY	010-8096		58,373.00
51499710	03/04/2022	AVILA, ANA	010-5100	220.19	
			010-5825	2,023.81	2,244.00
51499711	03/04/2022	BABY MOHAMMED	010-5865		120.00
51499712	03/04/2022	BAPTISTE, CLARENCE	010-5865		108.00
51499713	03/04/2022	BARNES AND NOBLE	010-4200	4,206.95	
			010-4318	4,763.80	8,970.75
51499714	03/04/2022	BATTERIES PLUS BULBS	010-4307		1,849.06
51499715	03/04/2022	BAY ALARM	010-5873		15,000.00
51499716	03/04/2022	BAY AREA COMMUNITY RESOURCES	010-5100	98,808.28	
			010-5825	62,220.60	
			210-5826	21,000.00	182,028.88
51499717	03/04/2022	CALIFORNIA NEWSPAPERS PARTNERS BAY AREA NEWS GROUP-EAST BAY	010-5810		553.72
51499718	03/04/2022	BAY AREA TECHNOLOGY SCHOOL	010-8096		145,475.00
51499719	03/04/2022	BAY CONSTRUCTION COMPANY	210-6274		123,500.00
51499720	03/04/2022	BE THE CHANGE CONSULTING, LLC	010-5825		47,750.00
51499721	03/04/2022	BEE GREEN RECYLING & SUPPLY	010-4310		160.97
51499722	03/04/2022	BEHERA, NUPUR	010-5825		1,420.00
51499723	03/04/2022	BLICK ART MATERIALS	010-4304	5,685.99	
			010-4310	3,518.54	9,204.53
51499724	03/04/2022	CANDELL, BONNIE	010-5865		3,200.00
51499725	03/04/2022	BRAD BENSON MOTORSPORTS,CORP	010-6460		7,738.38

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## Checks Dated 03/01/2022 through 03/31/2022

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51499726	03/04/2022	BRAILSFORD & DUNLAVEY,	210-6289		163,753.80
51499727	03/04/2022	Brenda Ramirez Higuera	010-5865		114.00
51499728	03/04/2022	Brito, Omar	010-5865		114.00
51499729	03/04/2022	BROOKS, JOHNNY	010-5865		180.00
51499730	03/04/2022	BROWN, LAWRENCE	010-5865		114.00
51499731	03/04/2022	Brown, Phillesha	010-5865		342.00
51499732	03/04/2022	Bureau of Education & Research	010-5220		777.00
51499733	03/04/2022	BURKE WILLIAMS & SORENSEN,	010-5826		2,320.21
51499734	03/04/2022	BYERS, LASONYA	010-5865		234.00
51499735	03/04/2022	C&C Educational Coaching and Consultants	010-5825		25,000.00
51499736	03/04/2022	CAL INC	670-5826		250.00
51499737	03/04/2022	CALIFORNIA THERAPY ALLIANCE	010-5824		16,000.00
51499738	03/04/2022	CALMESE, KEZIAH	130-5825		4,792.50
51499739	03/04/2022	CALPERS	760-9504		25,506.66
51499740	03/04/2022	CALTRONICS BUSINESS SYSTEMS	010-5610		1,250.60
51499741	03/04/2022	CAMPBELL, DEBORAH A	010-5865		60.00
51499742	03/04/2022	Candelaria Mejia Tzoc	010-5865		60.00
51499743	03/04/2022	Evelynne CannonWright	010-5865		114.00
51499744	03/04/2022	CANTARE CON VIVO	010-5825		4,998.00
51499745	03/04/2022	CAO, JOHN	010-5825		1,612.90
51499746	03/04/2022	CARNEGIE LEARNING, INC.	010-5846		1,296.00
51499747	03/04/2022	CAROLINA BIOLOGICAL SUPPLY,	010-4310		292.93
51499748	03/04/2022	CARTER-KELLY CONSULTING /LIFE POINT	010-5825		4,200.00
51499749	03/04/2022	Cassandra Rose	010-5865		228.00
51499750	03/04/2022	MICAELA CASTILLO	010-5865		114.00
51499751	03/04/2022	Catherine Nyamilandi	010-5865		228.00
51499752	03/04/2022	CDW-G	010-4310		3,198.55
51499753	03/04/2022	CDW-G	010-4315		927.31
51499754	03/04/2022	CENTER FOR THE COLLABORATIVE CLASSROOM	010-4200		1,655.50
51499755	03/04/2022	CERTECH ENVIROMENTAL SERVICES	010-5674		5,885.00
51499756	03/04/2022	Abbie Chan	010-5865		192.00
51499757	03/04/2022	Chessen, Claire	010-5865		114.00
51499758	03/04/2022	CHILDRENS HEALTH COUNCIL	010-5827		7,809.90
51499759	03/04/2022	CHOW-WANG, MAMIE	010-4318		350.00
51499760	03/04/2022	Adelita Cid	010-5865		60.00
51499761	03/04/2022	CINTAS CORPORATION	010-5826		463.05
51499762	03/04/2022	CITIZEN SCHOOLS, INC	010-5100	26,313.22	
			010-5825	.36	26,313.58
51499763	03/04/2022	CITY PRINT & MAIL	010-5825		7,384.59
51499764	03/04/2022	Clemons, Nicole	010-5865		228.00
51499765	03/04/2022	CLINCY, THERESA	010-5825		200.00
51499766	03/04/2022	COALITION ON ADULT BASIC EDUCATION (COABE)	110-5220		1,245.00

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51499767	03/04/2022	COMMUNICATION WORKS	010-5824		163,447.50
51499768	03/04/2022	COMMUNITY & YOUTH OUTREACH	010-5825		30,000.00
51499769	03/04/2022	COMMUNITY SCHOOL CREATIVE ED.	010-8096		43,459.00
51499770	03/04/2022	COMPANY NURSE	670-5826		3,037.50
51499771	03/04/2022	COMPUCLAIM, INC.	010-5825		6,125.00
51499772	03/04/2022	COMTEL SYSTEM TECHNOLOGY	010-5671		6,353.01
51499773	03/04/2022	Concepcion Cruz	010-5865		216.00
51499774	03/04/2022	CONSOLIDATED ENGINEERING LABORATORIES	350-6265		1,237.62
51499775	03/04/2022	Cooperative Personnel Services	010-5826		422.50
51499776	03/04/2022	CORDOVA, ROCIO	010-5825		1,300.00
51499777	03/04/2022	CORODATA SHREDDING	010-5826		51.87
51499778	03/04/2022	COX, MIA	010-5865		60.00
51499779	03/04/2022	CRAIGSLIST	010-5810		3,250.00
51499780	03/04/2022	CREATIVE SUPPORTS, INC.	670-5826		1,282.86
51499781	03/04/2022	CROWN AWARDS	010-4314		5,764.96
51499782	03/04/2022	Mary Cruz Arauz	010-5865		114.00
51499783	03/04/2022	CUMMING CONSTRUCTION MANAGEMEN T	210-6289		81,650.00
51499784	03/04/2022	CUSTOM INK, LLC	010-4380	12,893.32	
			010-5870	6,906.00	
			Unpaid Tax	733.81-	19,065.51
51499785	03/04/2022	CYCLESAFE, INC.	210-6274		2,933.00
51499786	03/04/2022	D&D SECURITY RESOURCES,	010-4474		31,059.09
51499787	03/04/2022	DAILEY, TANISHA	010-5865		114.00
51499788	03/04/2022	DAILY JOURNAL CORPORATION	210-6262	243.58	
			210-6265	711.51	955.09
51499789	03/04/2022	Danielle Belton	010-5865		216.00
51499790	03/04/2022	Davenport, Angela	010-5865		108.00
51499791	03/04/2022	Sam Davidson	010-5865		228.00
51499792	03/04/2022	DE NIKE, MOIRA	010-5825		2,343.75
51499793	03/04/2022	DEBORAH SHIRLEY PEGUES	010-5865		216.00
51499794	03/04/2022	DECOTECH SYSTEMS	210-6274		19,186.12
51499795	03/04/2022	DEMCO,	010-4432		1,587.48
51499796	03/04/2022	DFS COMMERCIAL	010-5671		21,250.00
51499797	03/04/2022	DIALOG DESIGN LP	350-6215		16,760.00
51499798	03/04/2022	DIGITAL DOLPHINS SUPPLIES	010-4310		1,786.05
51499799	03/04/2022	DISCOUNT DANCE SUPPLY	010-4310	39.64	
			Unpaid Tax	.90-	38.74
51499800	03/04/2022	DISCOUNT SCHOOL SUPPLY	010-4310	667.00	
			010-4318	116.89	783.89
51499801	03/04/2022	DOAN TA	010-5865		228.00
51499802	03/04/2022	FRANCINE DORSEY	010-5865		96.00
51499803	03/04/2022	DOTSON FRANKLIN, HALIMA	010-5825		700.00
51499804	03/04/2022	DOWNTOWN CHARTER ACADEMY, ATTN . ACCOUNTING DEPT.	010-8096		96,940.00

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51499805	03/04/2022	DUFF, MICHELLE	010-5865		228.00
51499806	03/04/2022	DUONG, LIEU	010-5865		456.00
51499807	03/04/2022	EAI EDUCATIONAL	010-4300		3,181.82
51499808	03/04/2022	EAST BAY AGENCY FOR CHILDREN	010-5100	14,265.76	
			010-5825	10,000.00	24,265.76
51499809	03/04/2022	EAST BAY ASIAN YOUTH CENTER	010-5100		89,368.35
51499810	03/04/2022	EAST BAY BLUE PRINT AND SUPPLY	010-5671	84.14	
			210-6262	423.98	508.12
51499811	03/04/2022	EAST BAY GLASS	010-5671		8,917.00
51499812	03/04/2022	EAST BAY INNOVATION ACADEMY	010-8096		207,846.00
51499813	03/04/2022	EAST BAY MUNICIPAL UTILITY DISTRICT	010-5555	33,416.36	
			120-5555	927.96	34,344.32
51499814	03/04/2022	EAST BAY MUNICIPAL UTILITY DIS	210-6180		198,292.00
51499815	03/04/2022	EASTBAY REGIONAL PARKS DIST	010-5826		360.00
51499816	03/04/2022	ECONOMIC EMPOWERMENT PROJECT	110-5220		900.00
51499817	03/04/2022	ECONOMY LUMBER COMPANY	010-4307		8,214.01
51499818	03/04/2022	ED THEORY, LLC	010-5824		32,472.00
51499819	03/04/2022	EDUCATION FOR CHANGE@COX	010-8096		169,519.00
51499820	03/04/2022	EIDE BAILLY, LLP	010-5809		20,000.00
51499821	03/04/2022	Elizabeth Ramirez Cortez	010-5865		108.00
51499822	03/04/2022	Elvira Lopez	010-5865		140.00
51499823	03/04/2022	EMBRACE Mental Health	010-5826		1,168.00
51499824	03/04/2022	Emiliana Mendoza Mendoza	010-5865		78.00
51499825	03/04/2022	Emily Kline	010-5865		192.00
51499826	03/04/2022	EMPEROR SUPPLY	010-4307		517.65
51499827	03/04/2022	EMSL ANALYTICAL, INC.	670-5826		482.90
51499828	03/04/2022	ENGRAVING MACHINES PLUS, CORP	Cancelled		9,100.52 *
Cancelled on 03/07/2022, Cancel Register # AP03072022					
51499829	03/04/2022	ENVIRONMENTAL LOGISTICS	670-5826		6,603.88
51499830	03/04/2022	ENVISION ACAD./ARTS&TECHNOLOGY	010-7281	41,348.56	
			010-8096	161,543.00	202,891.56
51499831	03/04/2022	Erica Geller	010-5865		395.00
51499832	03/04/2022	ESPARZA, MONICA	010-5865		114.00
51499833	03/04/2022	ESPINOZA, MARIA	010-5865		114.00
51499834	03/04/2022	ESPIRITU, AIMEE	010-5825		4,375.00
51499835	03/04/2022	Esther Olguin	010-5865		72.00
51499836	03/04/2022	ESTRELLITA, INC	010-4200		1,125.12
51499837	03/04/2022	EWING IRRIGATION PRODUCTS	010-4307		7,473.78
51499838	03/04/2022	EXCEL CONSULTING SERVICES	010-5825		2,000.00
51499839	03/04/2022	FACILITRON, INC	010-5826		1,027.75
51499840	03/04/2022	FAGEN FRIEDMAN & FULFROST	010-5825	19,486.00	
			010-5845	4,988.00	
			210-5825	7,574.82	32,048.82

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51499841	03/04/2022	Fahm Saechao	010-5865		84.00
51499842	03/04/2022	FASTENAL	010-4307		793.98
51499843	03/04/2022	FASTSIGNS	210-6262		849.81
51499844	03/04/2022	FELDMAN, KAREN	010-5865		5,057.60
51499845	03/04/2022	FIRE PROTECTION SPECIALISTS	010-5674		358.50
51499846	03/04/2022	FIRST ALARM SECURITY & PATROL	010-5873		38.50
51499847	03/04/2022	FISHER & PHILLIPS, LLP	010-5825		3,000.00
51499848	03/04/2022	Fitsum Mohammed	010-5865		78.00
51499849	03/04/2022	Flor Ramirez Hernandez	010-5865		78.00
51499850	03/04/2022	FLOWATER, INC.	010-5671		716.63
51499851	03/04/2022	Follett Content Solutions, LLC	010-4200		270.55
51499852	03/04/2022	FOLLETT SCHOOL SOLUTIONS	010-4200		400.52
51499853	03/04/2022	FOUNDATION BUILDING MATERIALS	010-4307		1,433.39
51499854	03/04/2022	Francisca Cazares	010-5865		96.00
51499855	03/04/2022	FRANCOPHONE CHARTER SCHOOL OF OAKLAND	010-8096		140,616.00
51499856	03/04/2022	Frank Banks and Todd Davis	010-5865		467.20
51499857	03/04/2022	FRED FINCH YOUTH CENTER,	010-5827		21,318.00
51499858	03/04/2022	FUEL EDUCATION, LLC	110-5846		525.00
51499859	03/04/2022	GALVAN, ERIC	010-5826		3,500.00
51499860	03/04/2022	GALVEZ, EVANGELINA	010-5865		114.00
51499861	03/04/2022	GARCIA, MOISES	010-5865		228.00
51499862	03/04/2022	GELFAND PARTNERS ARCHITECTS	120-6215		24,995.00
51499863	03/04/2022	Gemplers Inc	010-4310		182.26
51499864	03/04/2022	Geneva Williams	010-5865		108.00
51499865	03/04/2022	GERALD D. SMITH	010-5671		960.00
51499866	03/04/2022	WALLOH A. GIBSON GIBCO ENVIRONMENTAL SERVICES	670-5826		400.00
51499867	03/04/2022	GIRON, SILMA	010-5865		114.00
51499868	03/04/2022	GONZALEZ, ANTONIA	010-5865		156.00
51499869	03/04/2022	GOPHER SPORT	010-4310		180.63
51499870	03/04/2022	GRAINGER	010-4304	856.36	
			010-4307	1,815.44	
			010-4432	28,079.24	30,751.04
51499871	03/04/2022	GREASE TRAP CLEANERS	010-5671		200.00
51499872	03/04/2022	Guadalupe Rojas	010-5865		228.00
51499873	03/04/2022	Hanna Interpreting Svcs	670-5826		700.00
51499874	03/04/2022	HAPPY NUMBERS, INC.	010-5846		2,900.00
51499875	03/04/2022	HARRIEL, MONIQUE	010-5865		228.00
51499876	03/04/2022	HART, RACHEL	010-5825		9,630.00
51499877	03/04/2022	DANIEL HAWKINS	010-5865		228.00
51499878	03/04/2022	HCMS, A TRISTAR COMPANY	670-5826		448,646.82
51499879	03/04/2022	HEALTH INITIATIVES FOR YOUTH	010-5100		13,251.17
51499880	03/04/2022	HEINEMANN PUBLISHING	010-5826		500.00
51499881	03/04/2022	HERNANDEZ, JR., DIEGO	010-5865		132.00
51499882	03/04/2022	Miguel Hernandez	010-5865		228.00

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51499883	03/04/2022	Help Everyone Reach One, Inc.	010-5825		27,200.00
51499884	03/04/2022	HIGH NOON BOOKS	010-4310		221.13
51499885	03/04/2022	HIGH SUMMIT LLC DBA:SPECIAL EV	010-5826		1,290.66
51499886	03/04/2022	HOLISTIC SPEECH THERAPY	010-5825		12,901.00
51499887	03/04/2022	TONEYA HOLLIE	010-5865		420.00
51499888	03/04/2022	STACY HOLMES	010-5865		114.00
51499889	03/04/2022	HUBERT COMPANY	130-4410	7,065.73	
			130-6410	26,903.40	33,969.13
51499890	03/04/2022	ICE SAFETY SOLUTIONS	010-4318		5,092.39
51499891	03/04/2022	INDEED, INC.	010-5810		250.00
51499892	03/04/2022	INDIVIDUAL FOOD SERVICES	130-4308		31,777.72
51499893	03/04/2022	INSECT LORE	010-4304		50.83
51499894	03/04/2022	J2 GLOBAL CLOUD SERVICES	010-5826		179.90
51499895	03/04/2022	JENNIFER ARIAS	010-5865		114.00
51499896	03/04/2022	JENSEN HUGHES	210-6215	2,415.00	
			210-6289	1,186.30	
			250-6215	5,409.00	
			350-6289	521.70	9,532.00
51499897	03/04/2022	Jessica May Golding	010-5865		216.00
51499898	03/04/2022	JEUNG, CURTIS	010-5865		216.00
51499899	03/04/2022	JOHNSON CONTROLS FIRE PROTECT.	010-5671		11,552.00
51499900	03/04/2022	JOHNSON CONTROLS,	130-5670		28,817.95
51499901	03/04/2022	JOHNSON, JAHLILAH	010-5865		684.00
51499902	03/04/2022	JONES SCHOOL SUPPLY	010-4310		1,423.01
51499903	03/04/2022	JORDON'S CULINARY CREATIONS	010-4311		517.85
51499904	03/04/2022	JAI-PUT ENTERPRISE INC, dba JUNK KING CONTRA COSTA	010-5825	30,000.00	
			670-5825	616.00	30,616.00
51499905	03/04/2022	Kaiser	760-9522		4,732,542.14
51499906	03/04/2022	Kami	010-5826		594.00
51499907	03/04/2022	KAPLAN EARLY LEARNING COMPANY	010-4310		339.53
51499908	03/04/2022	Serah Karingithi	010-5865		114.00
51499909	03/04/2022	Katie & Kevin Bishop	010-5865		3,300.00
51499910	03/04/2022	Katrina Allen-Childress	010-5865		228.00
51499911	03/04/2022	KELLEY, RHONDA	010-5865		114.00
51499912	03/04/2022	KELLY-MOORE PAINT COMPANY	010-4307		3,334.14
51499913	03/04/2022	KENDALL HUNT PUBLISHERS	010-4100		54.63
51499914	03/04/2022	KIARA HOWARD	010-5825		1,440.00
51499915	03/04/2022	KIM, LY	010-5865		228.00
51499916	03/04/2022	KINLICHINI, KASIMA	010-5865		882.00
51499917	03/04/2022	KIPP BRIDGE COLLEGE PREP.	010-8096		190,853.00
51499918	03/04/2022	KNIGHT, TIERRA	010-5825		9,400.00
51499919	03/04/2022	KOMPAN California, Inc	010-4307		11,310.74
51499920	03/04/2022	Kwong, Stella	010-5865		228.00
51499921	03/04/2022	LA CHEIM SCHOOL	010-5827		4,310.10

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Checks Dated 03/01/2022 through 03/31/2022					
Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51499922	03/04/2022	LA CLINICA DE LA RAZA	010-5825		1,563.01
51499923	03/04/2022	LAKESHORE LEARNING MATERIALS	010-4310		365.53
51499924	03/04/2022	LANGUAGE LINE SERVICES	010-5826		699.90
51499925	03/04/2022	LANGUAGE LINK/CORP. TRANSLATION SERVICES	010-5826		1,649.42
51499926	03/04/2022	LaTasha Jones	010-5865		228.00
51499927	03/04/2022	Lavinia Jenkins	010-5865		114.00
51499928	03/04/2022	Law Office of Shira Mowlem	010-5844		4,500.00
51499929	03/04/2022	LAZEAR ACADEMY	010-8096		199,086.00
51499930	03/04/2022	Kenia Lazo	010-5865		78.00
51499931	03/04/2022	LEARNING A-Z	010-5846		1,188.00
51499932	03/04/2022	LEARNING WITHOUT LIMITS	010-8096		125,397.00
51499933	03/04/2022	Yan Mei Li	010-5865		60.00
51499934	03/04/2022	LIFESAVER CPR	670-5826		800.00
51499935	03/04/2022	LIGHTHOUSE CHARTER SCHOOL	010-8096		228,275.00
51499936	03/04/2022	LIGHTHOUSE COMMUNITY HIGH	010-8096		138,024.00
51499937	03/04/2022	LINCOLN AQUATICS	010-4307		924.60
51499938	03/04/2022	Lindamood-Bell	010-5826		1,248.00
51499939	03/04/2022	LINDEN TRAVEL AGENTS	010-5220	2,580.00	
			110-5220	1,099.10	3,679.10
51499940	03/04/2022	Lisa Jackson Payne	010-5865		228.00
51499941	03/04/2022	LOBEL, DEBRA	010-5865		60.00
51499942	03/04/2022	LODESTAR: A LIGHTHOUSE CHARTER	010-8096		260,796.00
51499943	03/04/2022	LOS COMALES TAQUERIA	010-4311		3,000.00
51499944	03/04/2022	LOZANO SMITH, LLP	010-5220	50.00	
			210-6289	28,728.00	28,778.00
51499945	03/04/2022	LPS OAKLAND R&D	010-8096		142,914.00
51499946	03/04/2022	Lucid Partnerships, Inc.	010-5825		15,205.00
51499947	03/04/2022	Luong, Donna	010-5865		108.00
51499948	03/04/2022	LUSTER NATIONAL INC.	210-6289		16,902.96
51499949	03/04/2022	Luz Elena Alvarez Verduzco	010-5865		228.00
51499950	03/04/2022	LYNN, JENNIFER	010-5865		600.00
51499951	03/04/2022	MACGILL DISCOUNT NURSE SUPPLY	010-4310	1,223.99	
			Unpaid Tax	10.99-	1,213.00
51499952	03/04/2022	MACIAS, MARIA	010-5865		114.00
51499953	03/04/2022	STEPHANIE MAIER	010-5865		228.00
51500066	03/04/2022	Rosario Duenas	010-5865		114.00
51500067	03/04/2022	ROSES IN CONCRETE	010-8699		35,000.00
51500068	03/04/2022	ROSETTA STONE LLC	010-5846		22,108.00
51500069	03/04/2022	Rowana Hamilton	010-5865		114.00
51500070	03/04/2022	Roxanne Hamilton	010-5865		60.00
51500071	03/04/2022	Rui Mei mai	010-5865		114.00
51500072	03/04/2022	Ruiz, Yanmet	010-5865		60.00
51500073	03/04/2022	S&S WORLDWIDE, INC.	010-4100	231.06	
			010-4310	324.48	555.54

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Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51500074	03/04/2022	SAECHAO, CHIO FINH	010-5865		48.00
51500075	03/04/2022	HILAH SAEED	010-5865		312.00
51500076	03/04/2022	SAFE PASSAGES	010-5100	57,694.85	
			010-5825	9,415.39	67,110.24
51500077	03/04/2022	SAFI, MIR WAIS	010-5865		912.00
51500078	03/04/2022	SALES, ALEJANDRIA	010-5865		78.00
51500079	03/04/2022	SALVADOR, YVONNE	010-5825		4,000.00
51500080	03/04/2022	SAN FRANCISCO BAY AREA RAPID T RANSIT DISTRICT	010-5820		657.00
51500081	03/04/2022	SANDIS CIVIL ENGINEERS	120-6160		16,300.00
51500082	03/04/2022	Yolisma Sandoval	010-5865		342.00
51500083	03/04/2022	Sandra Camacho	010-5865		342.00
51500084	03/04/2022	SAVING SHORTY	010-5825		15,000.00
51500085	03/04/2022	SCHOOL HEALTH CORPORATION	010-4300		683.10
51500086	03/04/2022	SCHOOL SERVICES OF CALIFORNIA, INC.	010-5825		4,166.66
51500087	03/04/2022	SCHOOL SPECIALTY	010-4310		165.34
51500088	03/04/2022	SCHOOL SPECIALTY	010-4310	952.68	
			130-4310	183.83	1,136.51
51500089	03/04/2022	SELF INSURED SCHOOLS OF CALIFORNIA	670-5826		565,826.19
51500090	03/04/2022	SENECA CENTER	010-5825	6,222.22	
			010-5827	87,731.08	93,953.30
51500091	03/04/2022	Seneora Alkady	010-5865		114.00
51500092	03/04/2022	SERVICE METAL PRODUCTS	010-4307		570.00
51500093	03/04/2022	SEVEN ELEVEN BODY SHOP	130-5670		2,389.29
51500094	03/04/2022	SF OAKLAND AUTO TRUCK PLAZA	010-4330		2,128.13
51500095	03/04/2022	SHAH KAWASAKI ARCHITECTS,	210-6215	35,802.74	
			350-6215	37,754.76	73,557.50
51500096	03/04/2022	Shaiyana T Jones	010-5865		228.00
51500097	03/04/2022	SHALANI, NAJAH	010-5865		228.00
51500098	03/04/2022	SHALONDA SCOTT	010-5865		342.00
51500099	03/04/2022	SHAMROCK OFFICE SOLUTION,	010-5610		6,692.74
51500100	03/04/2022	Sharesse Allen	010-5865		228.00
51500101	03/04/2022	SHC SERVICES, INC	010-5824		7,335.00
51500102	03/04/2022	Sheila Janine Haynes	010-5865		114.00
51500103	03/04/2022	SHRED WORKS, INC	010-5826	204.00	
			120-5826	43.00	247.00
51500104	03/04/2022	Silvana Chavez Ezquivel	010-5865		228.00
51500105	03/04/2022	SKILL STRUCK, LLC	010-5825		5,000.00
51500106	03/04/2022	SKILLPATH SEMINARS CORPORATION	010-5220		11,000.00
51500107	03/04/2022	SMALL BUSINESS EXCHANGE	210-6262		468.00
51500108	03/04/2022	Courtney Smith	010-5865		972.00
51500109	03/04/2022	SMITH, TRACI	010-5865		114.00
51500110	03/04/2022	SMOTHERS, KETRA	010-5865		456.00
51500111	03/04/2022	Soliana Negussie	010-5865		114.00

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51500112	03/04/2022	Son Ah Kang	010-5865		906.00
51500113	03/04/2022	SONIC.NET, LLC	010-5930		14,117.77
51500114	03/04/2022	SPAAT	010-5825		28,000.00
51500115	03/04/2022	WENDY SPACKMAN	010-5865		192.00
51500116	03/04/2022	SPARTAN MEDICAL, INC.	010-5825		224,597.50
51500117	03/04/2022	SPEARITWURX INC.	010-5825		27,000.00
51500118	03/04/2022	SPECTRUM CENTER	010-5827		174,316.17
51500119	03/04/2022	SPEECH PATHOLOGY GROUP	120-5825		11,643.21
51500120	03/04/2022	SPINITAR	010-4310		2,811.30
51500121	03/04/2022	SPRINGER, STACY L	010-5825		8,000.00
51500122	03/04/2022	STANDARD PLUMBING SUPPLY COMPA	010-4307		19,481.91
51500123	03/04/2022	STAR ACADEMY	010-5827		29,702.12
51500124	03/04/2022	STAR ELEVATOR,	010-5671		2,847.79
51500125	03/04/2022	STARLINE SUPPLY COMPANY	130-4308		16,257.75
51500126	03/04/2022	KENYA STEPHENSON	010-5865		168.00
51500127	03/04/2022	SUPERPRINT	010-4304		702.00
51500128	03/04/2022	SURVEY MONKEY.COM	010-5300		4,500.00
51500129	03/04/2022	SUSAN BEAN	130-5825		6,447.00
51500130	03/04/2022	Jinene Sutherland	010-5865		228.00
51500131	03/04/2022	Sutter Health	760-9523		734,139.40
51500132	03/04/2022	SYNTEX GLOBAL	010-5825		2,645.99
51500133	03/04/2022	SYSCO SAN FRANCISCO, INC.	130-4710		11,193.02
51500134	03/04/2022	T-MOBILE USA	010-5826		5,073.01
51500135	03/04/2022	TANDEM, PARTNERS IN EARLY LEARNING	120-5825		6,000.00
51500136	03/04/2022	TBT COMPUTER PRODUCTS	010-4200	1,196.79	
			010-4310	1,185.36	2,382.15
51500137	03/04/2022	TEACHERS TEST PREP, INC.	010-5826		546.25
51500138	03/04/2022	TECHNOLOGY ENGINEERING	010-5671		413.70
51500139	03/04/2022	TECHNOLOGY ENGINEERING AND CONSTRUCTION	010-5826		200.00
51500140	03/04/2022	Grace Telcs	010-5865		114.00
51500141	03/04/2022	Thaon Jackson	010-5865		114.00
51500142	03/04/2022	THE HARTFORD	760-9527		37,912.08
51500143	03/04/2022	THE HOME DEPOT PRO	010-4305	8,971.47	
			010-4310	1,876.52	10,847.99
51500144	03/04/2022	THE IKUNA GROUP	010-5825		32,727.00
51500145	03/04/2022	THE PLATINUM PACKAGING GROUP	130-4308		8,223.63
51500146	03/04/2022	THE POOL DOCTOR	010-5671		300.00
51500147	03/04/2022	THE STEPPING STONES GROUP LLC	010-5824	369,093.31	
			010-5825	3,137.50	372,230.81
51500148	03/04/2022	THINKING COLLABORATIVE,	010-4304		968.00
51500149	03/04/2022	TIFFANE SAMSON	010-5865		1,668.00
51500150	03/04/2022	TIJUANA RESTAURANT	010-4311		600.11
51500151	03/04/2022	TLC CHILD & FAMILY SERVICES	010-5827		17,427.18

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Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51500152	03/04/2022	TOSHIBA BUSINESS SOLUTIONS	010-5610	14,273.87	
			010-5826	127.24	
			120-5610	41.74	
			130-5610	114.03	
			210-5610	513.75	15,070.63
51500153	03/04/2022	TRANSFORMCA	010-5825		5,951.40
51500154	03/04/2022	TWIN TREE FARMS	130-4710		5,260.00
51500155	03/04/2022	UC REGENTS	010-5829		6,100.00
51500156	03/04/2022	UC REGENTS	010-5826		4,000.00
51500157	03/04/2022	Uhunoma Obasuyi	010-5865		114.00
51500158	03/04/2022	ULINE	010-4310	1,374.76	
			010-4318	466.16	
			130-4308	282.54	
			130-4410	2,920.41	5,043.87
51500159	03/04/2022	USMASS GLOBAL	010-5826		550.00
51500160	03/04/2022	URBAN MONTESSORI	010-8096		122,267.00
51500161	03/04/2022	Uyen Phan	010-5865		456.00
51500162	03/04/2022	VALDIVIA, GIOVANNA	010-5865		1,740.00
51500163	03/04/2022	Valerie Lenormand	010-5865		24.00
51500164	03/04/2022	VALLEY RELOCATION AND STORAGE	010-5670		2,440.00
51500165	03/04/2022	VASQUEZ, ROGER	010-5865		114.00
51500166	03/04/2022	VAUGHN, JENNIE	010-5865		114.00
51500167	03/04/2022	Vazquez, Jose M.	010-5865		600.00
51500168	03/04/2022	VERIZON WIRELESS	010-5932		1,796.00
51500169	03/04/2022	Vianney Gutierrez	010-5865		234.00
51500170	03/04/2022	VIATRON SYSTEMS, INC.	350-6263		183,835.70
51500171	03/04/2022	Aracelly Villanueva Aldaz	010-5865		30.00
51500172	03/04/2022	VJTV	010-5825		4,000.00
51500173	03/04/2022	VOYA-RELIASTAR LIFE INSURANCE COMPANY	760-9526		12,694.00
51500174	03/04/2022	Vision Service Plan	760-9524		47,312.66
51500175	03/04/2022	SHEILA WARD	010-5865		90.00
51500176	03/04/2022	WASTE MANAGEMENT OF ALAMEDA CO	010-5515	12,526.05	
			010-5517	2,853.10	15,379.15
			010-5515	55,201.47	
51500177	03/04/2022	WASTE MANAGEMENT OF ALAMEDA CO M3-2624618907	010-5517	58,958.34	114,159.81
			010-5515	51,661.64	
			010-5517	51,169.34	102,830.98
51500178	03/04/2022	WASTE MANAGEMENT OF ALAMEDA CO M2-2623668908	010-5515	51,661.64	
			010-5517	51,169.34	102,830.98
			010-5515	4,497.61	
51500179	03/04/2022	WASTE MANAGEMENT OF ALAMEDA CO M1-0049088900	010-5517	51,169.34	102,830.98
			010-5515	4,497.61	
			010-5517	2,244.27	6,741.88
51500180	03/04/2022	WASTE MANAGEMENT OF ALAMEDA CO M5-80483495008	010-5515	822.52	

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51500180	03/04/2022	WASTE MANAGEMENT OF ALAMEDA CO M5-80483495008	010-5517	540.49	
			120-5515	4,303.23	
			120-5517	4,585.56	10,251.80
51500181	03/04/2022	WASTE MANAGEMENT OF ALAMEDA CO M4-148702203002	010-5515		26,146.75
51500182	03/04/2022	WASTE MANAGEMENT	010-5515		4,286.01
51500183	03/04/2022	WELLNESS TOGETHER	010-5825		25,080.00
51500184	03/04/2022	WESTERN EXTERMINATORS	010-5674		4,447.47
51500185	03/04/2022	Wayneika White	010-5865		60.00
51500186	03/04/2022	WHOLESALERS SOLUTIONS	010-4307		2,576.20
51500187	03/04/2022	WILDCARE	010-5829		108.40
51500188	03/04/2022	Wilson, Sylvia	010-5865		228.00
51500189	03/04/2022	WONG, CHUN LAN	010-5865		60.00
51500190	03/04/2022	WOOD-KRAFT, SARA L	010-5825		4,800.00
51500191	03/04/2022	DETRA WOODS	010-5865		72.00
51500192	03/04/2022	YMCA OF THE EAST BAY	010-5100	3,187.95	
			010-5825	1,279.93	4,467.88
51500193	03/04/2022	YOUNGER, STACY	010-5825		2,135.00
51500194	03/04/2022	YU, VINCENT K	010-5825		1,500.00
51500195	03/04/2022	ZARAGOZA, LETICIA	010-5865		12.00
51500196	03/04/2022	ZENDESK, INC	010-5846		1,000.00
51500197	03/04/2022	ZHU, HUANYING	010-5865		114.00
51500198	03/04/2022	Zum Services Inc. Dept 0276	010-5880		1,058,656.73
51500349	03/04/2022	Maria C Ambrocio	010-5865		228.00
51500350	03/04/2022	Maria Delgado	010-5865		114.00
51500351	03/04/2022	Maria Eugenia Bueno Cortes	010-5865		228.00
51500352	03/04/2022	MARIAH EDWARDS	010-5865		228.00
51500353	03/04/2022	MARINELLA & GUISEPPE DECATALDO	010-5865		120.00
51500354	03/04/2022	Marisol Fernandez	010-5865		228.00
51500355	03/04/2022	MARJORIE	010-5865		114.00
51500356	03/04/2022	Marquitta Eddings	010-5865		114.00
51500357	03/04/2022	JUANITA MARTINEZ	010-5865		114.00
51500358	03/04/2022	MARTINEZ-TOUTJIAN, ROSE	010-5825		4,444.44
51500359	03/04/2022	MARY JAMES	010-5825		1,200.00
51500360	03/04/2022	Matinez Guzman, Homero	010-5865		12.00
51500361	03/04/2022	MAXIM HEALTHCARE SERVICES	010-5824		118,473.36
51500362	03/04/2022	MAXIMO, RASHEEDA	010-5865		342.00
51500363	03/04/2022	MC FARLAND, TACHISHAUNA	010-5865		228.00
51500364	03/04/2022	MCCASEY, INDI	010-5825		5,500.00
51500365	03/04/2022	MCGOWAN, ANGELIN MARIE	010-5865		114.00
51500366	03/04/2022	MENDEZ DE PEREZ, PRISCILLA E.	010-5865		114.00
51500367	03/04/2022	Metcalfe, Tianna	010-5865		228.00
51500368	03/04/2022	Michael Metz	010-5865		228.00
51500369	03/04/2022	MICHAEL'S TRANSPORTATION,	010-5826		2,602.00
51500370	03/04/2022	SANDRA MIRANDA	010-5865		120.00

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51500371	03/04/2022	MOBILE MODULAR MANAGEMENT CORP	010-5624	2,233.00	
			010-5826	141.45	2,374.45
51500372	03/04/2022	MODERN DATA PRODUCTS	010-4310	264.27	
			Unpaid Tax	2.40-	261.87
51500373	03/04/2022	MORALES, DAVID L.	010-5865		192.00
51500374	03/04/2022	Morenikeji Yisa	010-5865		228.00
51500375	03/04/2022	MORENO, ALMA	010-5865		78.00
51500376	03/04/2022	MUSTARD SEED NEIGHBORHOOD DEVELOPMENT CORPORATION	010-5825		22,000.00
51500377	03/04/2022	MVP SPORTS AND RECREATION,	010-4310		2,209.96
51500378	03/04/2022	Naja Munassar	010-5865		228.00
51500379	03/04/2022	NATIONAL COLLEGE RESOURCES	010-5825		15,000.00
51500380	03/04/2022	NATIONAL UNIVERSITY	010-5826		1,989.00
51500381	03/04/2022	NAVA, PAULA	010-5865		114.00
51500382	03/04/2022	NEARPOD, INC. Stifel Bank Lockbox Serv.	010-5826		5,875.00
51500383	03/04/2022	Nelvi Cajas	010-5865		114.00
51500384	03/04/2022	NEPTUNE WATER SOLUTIONS,	010-5826		398.70
51500385	03/04/2022	NEW DIRECTION SOLUTIONS dba ProCare Therapy	010-5824		79,360.95
51500386	03/04/2022	NEWTON, MICHAEL A.	010-5865		342.00
51500387	03/04/2022	NGHIA T NGUYEN	010-5865		342.00
51500388	03/04/2022	NGUYEN, DAVID	010-5865		228.00
51500389	03/04/2022	NINYO & MOORE	210-6270	11,501.38	
			350-6265	1,448.82	12,950.20
51500390	03/04/2022	NOR-CAL MOVING SERVICES	210-6276		28,651.36
51500391	03/04/2022	Nordeck	010-4310	255,370.00	
			010-4318	42,170.63	297,540.63
51500392	03/04/2022	Norlan Alverenga	010-5865		342.00
51500393	03/04/2022	NORTH OAKLAND COMMUNITY	010-8096		47,447.00
51500394	03/04/2022	OAKLAND CHARTER ACADEMY, ATTN. ACCOUNTING DEPT.	010-8096		94,754.00
51500395	03/04/2022	OAKLAND CHARTER HIGH SCHOOL. A TTN. ACCTNG. DEPT.	010-8096		195,962.00
51500396	03/04/2022	OAKLAND MILITARY INSTITUTE	010-8096		185,047.00
51500397	03/04/2022	OAKLAND PAPER & SUPPLIES	010-4305		208.66
51500398	03/04/2022	OAKLAND PUBLIC EDUCATION FUND	010-5825		100,000.00
51500399	03/04/2022	OAKLAND SCHOOL FOR THE ARTS	010-8096		348,776.00
51500400	03/04/2022	OAKLAND UNITY HIGH SCHOOL	010-7281	105,716.43	
			010-8096	165,296.00	271,012.43
51500401	03/04/2022	OAKLAND UNITY MIDDLE SCHOOL	010-8096		22,406.00
51500402	03/04/2022	OFFICE DEPOT	010-4304	1,906.15	
			010-4310	58,979.15	
			010-4315	948.07	
			010-4318	4,935.78	
			120-4310	3,081.66	

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## Checks Dated 03/01/2022 through 03/31/2022

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51500402	03/04/2022	OFFICE DEPOT	130-4310	53.42	69,904.23
51500403	03/04/2022	OFFICE DEPOT	010-4300		2,336.46
51500404	03/04/2022	OJO TECHNOLOGY	210-5826		1,690.75
51500405	03/04/2022	ONE HOUR DELIVERY SERVICE	010-5826		111.55
51500406	03/04/2022	OPPORTUNITY CHARTER SCHOOL	010-8096		52,744.00
51500407	03/04/2022	ORIENTAL TRADING	010-4318		213.02
51500408	03/04/2022	ORION ACADEMY	010-5827		33,418.44
51500409	03/04/2022	OVERAA TULUM ECLIPSE JV	210-6271		270,031.69
51500410	03/04/2022	PACIFIC COAST CONCEPTS	010-4310		1,171.97
51500411	03/04/2022	PACIFIC GAS AND ELECTRIC	010-5520	87,083.26	
			120-5520	7,897.23	94,980.49
51500412	03/04/2022	PACIFIC SUPPORT SYSTEMS INC.	130-4308		5,070.00
51500413	03/04/2022	Parenting Media,Inc	010-5810		1,590.00
51500414	03/04/2022	PARTY TIME	010-5826		80.00
51500415	03/04/2022	Patio Store, Inc PatioUmbrellaStore.com	010-4310		17,199.25
51500416	03/04/2022	PEACEFUL VALLEY FARM&GARDEN SU PPLY	130-4318		84.99
51500417	03/04/2022	PEARSON EDUCATION NCS PEARSON	010-4200		16.50
51500418	03/04/2022	PEARSON NCS PEARSON	010-4318		512.53
51500419	03/04/2022	Pelco Sales & Service	130-5670		1,265.49
51500420	03/04/2022	Maria R. Pena	010-5865		114.00
51500421	03/04/2022	PERKINS EASTMAN ARCHITECTS DPC	210-6215		50,504.50
51500422	03/04/2022	PEZOLD, CARL E.	010-5865		114.00
51500423	03/04/2022	PINSKY, ELENA	010-5100	320.48	
			010-5825	1,159.52	1,480.00
51500424	03/04/2022	PLATANO CAFE	010-4311		869.54
51500425	03/04/2022	PLAY THERAPY SUPPLY LLC	010-4318		31.59
51500426	03/04/2022	SHAMELLA POTTS	010-5865		114.00
51500427	03/04/2022	LeAna Powell	010-5865		330.00
51500428	03/04/2022	PPG ARCHITECTURAL COATINGS	010-4307	30,054.42	
			010-6410	14,958.83	45,013.25
51500429	03/04/2022	Precious Porter	010-5865		228.00
51500430	03/04/2022	PROJECT LEAD THE WAY	010-5220		1,000.00
51500431	03/04/2022	PTM DOCUMENT SYSTEMS	670-4318		251.37
51500432	03/04/2022	PURE WATER PARTNERS, LLC	010-4310		504.90
51500433	03/04/2022	PURPLE COMMUNICATIONS	670-5826		15,104.48
51500434	03/04/2022	QUADIENT FINANCE	010-5910		108.21
51500435	03/04/2022	QUINTANA, JUAN	010-5825		5,543.90
51500436	03/04/2022	R&S GLAZING SPECIALITIES, INC.	210-6262		1,404.00
51500437	03/04/2022	R&S OVERHEAD GARAGE DOOR	010-5671		491.50
51500438	03/04/2022	Rada Ming	010-5865		114.00
51500439	03/04/2022	BIANCA RAMOS	010-5865		60.00
51500440	03/04/2022	RAY MORGAN COMPANY	010-5846		4,341.25

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51500441	03/04/2022	REACH INSTITUTE FOR SCHOOL LEADERSHIP	010-5826		17,000.00
51500442	03/04/2022	READY REFRESH	010-5826		11.81
51500443	03/04/2022	READY SET ZOOM, INC.	010-5825		3,120.00
51500444	03/04/2022	REFRIGERATION SUPPLIES DISTRIB	130-5670		6,214.78
51500445	03/04/2022	Rekita Coulter	010-5865		114.00
51500446	03/04/2022	RENAISSANCE LEARNING	010-5846		2,161.50
51500447	03/04/2022	RESTORATION MANAGEMENT CO.	670-5826		789.46
51500448	03/04/2022	Restroom Alert, LLC	010-5825		52,560.00
51500449	03/04/2022	RHODEN, ASHLEY NICOLE	010-5825		1,740.00
51500450	03/04/2022	RILEY, WILLIAM	010-5825		100.00
51500451	03/04/2022	RIOS, VERONICA	010-5865		144.00
51500452	03/04/2022	RIVERO, NEYDA CUESI	010-5865		60.00
51500453	03/04/2022	RO HEALTH, INC.	010-5824		8,924.85
51500454	03/04/2022	ROBERT HALF	010-5825		11,360.48
51500455	03/04/2022	ROBINSON, NIESHA	010-5865		228.00
51500456	03/04/2022	RODBY, CHERYL	010-5825		200.00
51500457	03/04/2022	ROGERS, MARGARET	010-5825		6,250.00
51500458	03/04/2022	ROJAS, ROSAELIA	010-5865		228.00
51500459	03/04/2022	ROMBI, BREEANA	010-4310	360.24	
			Unpaid Tax	33.49-	326.75
51500460	03/04/2022	Rosalia Lopez	010-5865		342.00
51501460	03/09/2022	AT AND T	010-5930		170,791.45
51501461	03/09/2022	DUNN, KATHERINE	010-5825		3,350.00
51501462	03/09/2022	ENGRAVING MACHINES PLUS, CORP	010-6410		9,100.52
51501463	03/09/2022	SAN JOSE STATE UNIVERSITY	010-5300		200.00
51503937	03/18/2022	SARRAN, WYNNE	010-5210		97.05
51503938	03/18/2022	ARROYO, AMY	010-5210		35.80
51503939	03/18/2022	GAMBLE, ANN-MARIE	010-5220		422.42
51503940	03/18/2022	KONG-WICK, CHEN S	010-4318		97.45
51503941	03/18/2022	SCHNEIDER, MARY JO	010-4376		460.00
51503942	03/18/2022	GULLEY, ANTONIO	010-5210		56.22
51503943	03/18/2022	FORBES, PEGGY	010-5220		707.51
51503944	03/18/2022	ROSS-MORRISON, STACI	010-4311		62.35
51503945	03/18/2022	LU, STANLEY H	010-5210		21.00
51503946	03/18/2022	DANIEL, WANETTA	010-4376		500.00
51503947	03/18/2022	DARWISH, CATHERINE L	010-5220		140.00
51503948	03/18/2022	WHITE, MARC	010-4318		203.96
51503949	03/18/2022	BERMUDEZ, VILMA	670-4318		137.04
51503950	03/18/2022	SASADA, ROBIN	010-4311	260.94	
			010-4318	164.90	425.84
51503951	03/18/2022	ORTIZ, CLAUDIA Y	120-5210		36.39
51503952	03/18/2022	RATTO, SANDRA A	010-5210		108.16
51503953	03/18/2022	FLORES, VIRGINIA K	110-5210		556.82
51503954	03/18/2022	ORTIZ DE COOTS, HILDA	010-4310		189.60

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51503955	03/18/2022	LOCKE, KATHERINE	110-4310		28.78
51503956	03/18/2022	JONES, KATHLENE M	010-4310		343.84
51503957	03/18/2022	LAMAR, KAREENA R	010-8699		6,281.51
51503958	03/18/2022	NARVAEZ, JAMES B	010-4396		4,500.00
51503959	03/18/2022	JONES-BELL, LINDA D	010-4376		500.00
51503960	03/18/2022	CAROZZA, AMY B	010-4310		1,567.55
51503961	03/18/2022	TUOHY, BRENDA	010-4304		1,062.03
51503962	03/18/2022	DEIRO, MICHELLE	110-4310		39.69
51503963	03/18/2022	NUNO-RODRIGUEZ, SILVIA E	010-5210		88.74
51503964	03/18/2022	TAN, REN MEI	010-5210		5.62
51503965	03/18/2022	MCKNIGHT, MICHELL D	010-4310	167.08	
			010-5300	45.99	213.07
51503966	03/18/2022	HELLER, SARA S	010-5210		34.82
51503967	03/18/2022	ALTAMIRANO, ROSAURA	010-5220		430.94
51503968	03/18/2022	GHATALA, FATIMA N	010-5210		85.23
51503969	03/18/2022	MCMANUS, KATIE	010-5210		78.51
51503970	03/18/2022	BUENGER, CARMEN L	010-5210		38.46
51503971	03/18/2022	LO, KELLY L	010-5210		72.31
51503972	03/18/2022	TRAVERS, SHARON	120-5210		106.96
51503973	03/18/2022	SEGURA, CRISTINA M	010-4310		186.00
51503974	03/18/2022	HEARD, EDDIE	670-5872		300.00
51503975	03/18/2022	LOVE, TONTRA E	120-5210		26.73
51503976	03/18/2022	PIPPING, SARAH J	010-5210		10.24
51503977	03/18/2022	GAINES, LEROY R	010-4318		1,359.65
51503978	03/18/2022	MADSEN, MAUREEN	010-4310		42.90
51503979	03/18/2022	GLASBAND, SARAH G	010-4376		334.20
51503980	03/18/2022	PRATT II, AARON D	010-4396		5,000.00
51503981	03/18/2022	ESPOSITO, JOHN P	210-5210		24.64
51503982	03/18/2022	MAJOR-MITCHELL, PHYLLIS A	010-5210		57.68
51503983	03/18/2022	HAFEN, ARTHUR	010-5826		185.00
51503984	03/18/2022	HILL, LYNDA M	120-5210		14.91
51503985	03/18/2022	MEHAR, AMARAH	010-5210		60.67
51503986	03/18/2022	AUGUSTINE, DANIEL	010-5200		845.31
51503987	03/18/2022	CLEMMONS, JOSHUA D	010-4396		5,000.00
51503988	03/18/2022	GONZALES, SHANTHI R	010-4311		396.47
51503989	03/18/2022	HOLLIDAY, TIFFANY J	010-5220		175.94
51503990	03/18/2022	LORENZ, BIANCA G	010-4310		219.86
51503991	03/18/2022	ANDRIEN, SUSAN P	010-5210		199.00
51503992	03/18/2022	ISENBERG, DAVID H	010-4310	270.22	
			010-4311	898.02	
			010-4313	857.96	2,026.20
51503993	03/18/2022	TERRAZAS, CECILIA Y	010-5220		1,977.56
51503994	03/18/2022	BARR, CRYSTAL A	010-4396		5,000.00
51503995	03/18/2022	MURAKOSHI, KRISTEN L	010-5210		25.74
51503996	03/18/2022	TOWNSEND, SARAH L	010-8699		1,399.00
51503997	03/18/2022	SOKOL, ARUNA	010-5210		57.86

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## Checks Dated 03/01/2022 through 03/31/2022

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51503998	03/18/2022	LAMAS-RODRIGUEZ, GUADALUPE	010-5210		135.37
51503999	03/18/2022	CALVANO, COLLEEN L	010-5200		1,039.40
51504000	03/18/2022	CREEK, ROBERT J	010-5829		270.00
51504001	03/18/2022	WATKINS, LORI J	010-4310	58.14	
			010-4396	2,100.00	2,158.14
51504002	03/18/2022	JONES, KIM E	110-5220		571.93
51504003	03/18/2022	SMITH, ROBERT S	010-4304		249.68
51504004	03/18/2022	SKILLERN, RUFUS E	010-4396		5,000.00
51504005	03/18/2022	YAMAGUCHI, LYDIA	010-5210		70.61
51504006	03/18/2022	DELANEY, TIMOTHY	010-4396		20.00
51504007	03/18/2022	RESNIKOFF, DORIT C	010-5210		169.54
51504008	03/18/2022	LAU, RANA P	010-4310		177.96
51504009	03/18/2022	OLLINGER, IYLA A	010-4310		35.00
51504010	03/18/2022	KYSER, ELEANORA B	010-4376		300.00
51504011	03/18/2022	LAW, BRENDA	010-4310		19.39
51504012	03/18/2022	AZIMI, ANNA E	010-5210		21.76
51504013	03/18/2022	PARTRIDGE, SARAH V	010-5210		63.77
51504014	03/18/2022	KRAG ARNOLD, KELLY R	010-4318		176.14
51504015	03/18/2022	RIZO GOMEZ, ANABEL	010-4396		1,492.00
51504016	03/18/2022	OLSON, SARA ANN M	010-5210		105.42
51504017	03/18/2022	BARNES, ROSALIE F	010-4396		209.00
51504018	03/18/2022	BROWN, JAMIE C	010-5210		26.33
51504019	03/18/2022	OLIVARES, MIGUEL	010-5220		422.42
51504020	03/18/2022	BERG, SARAH	010-4310		92.55
51504021	03/18/2022	KINSEY, ELIZABETH H	010-4396		480.16
51504022	03/18/2022	HART, RHONDA	010-4310		28.16
51504023	03/18/2022	ROTHER, SARAH B	010-5210		193.58
51504024	03/18/2022	MICHAELSON, OLIVIA	010-8699		4,511.06
51504025	03/18/2022	TOMMASINI, DAVID A	010-4304		127.68
51504026	03/18/2022	GARFINKEL, KATE	010-5220		422.42
51504027	03/18/2022	LAHMANN, JILL P	010-5210		465.05
51504028	03/18/2022	GARCIA, CHRISTINE A	010-8699		153.06
51504029	03/18/2022	TRUONG, TIEN N	010-5822		200.00
51504030	03/18/2022	ORTIZ, INES	010-4311		70.30
51504031	03/18/2022	THOMPSON, CLIFFORD W	010-5220		1,297.50
51504032	03/18/2022	AHMED, DILKASH F	010-4396		114.00
51504033	03/18/2022	EVANS, SCHMIAN L	010-4318		48.78
51504034	03/18/2022	ANDERSON, KAITLIN V	010-5210		67.33
51504035	03/18/2022	LEE-CURTIS, KIANGA S	120-5210		72.35
51504036	03/18/2022	WELCH, KATHERINE	010-5210		33.00
51504037	03/18/2022	JOHNSON, RAIN J	010-5210		163.25
51504038	03/18/2022	TROTTER, MAREN	010-5210		59.10
51504039	03/18/2022	EISEMAN, MOLLY	010-5210		30.77
51504040	03/18/2022	CANNADAY, LISA D	010-5210		58.62
51504041	03/18/2022	BAILEY, LINSEY L	010-4396		983.75
51504042	03/18/2022	MANRIQUEZ RODRIGUEZ, JUAN B	010-4310		43.13

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51504043	03/18/2022	FORTIN, EVAN	010-4318		168.63
51504044	03/18/2022	CHEN, GENBAO	120-5210		29.95
51504045	03/18/2022	510 Families Inc	010-5810		2,300.00
51504046	03/18/2022	51OAKLAND dba Elevate Oakland	010-5825		8,000.00
51504047	03/18/2022	AARDVARK LASER ENGRAVING	010-4307		407.92
51504048	03/18/2022	ABLENET	010-4318		1,675.80
51504049	03/18/2022	AC TRANSIT - ATTN: TREASURY DEPARTMENT	010-4310	3,264.00	
			010-5820	995.50	4,259.50
51504050	03/18/2022	ACC ENVIRONMENTAL CONSULTANTS	210-6265		7,245.00
51504051	03/18/2022	ACHIEVERS	010-4310		379.03
51504052	03/18/2022	ACOFF, ROSALIND	010-5865		96.00
51504053	03/18/2022	Francesca Adams	010-5865		114.00
51504054	03/18/2022	ADAMS, MESHAY	010-5865		228.00
51504055	03/18/2022	AERIES SOFTWARE INC. dba EAGLE SOFTWARE	010-5200		896.00
51504056	03/18/2022	Afriah Abdallah	010-5865		84.00
51504057	03/18/2022	AGNCY DESIGN INC.	010-5825		7,500.00
51504058	03/18/2022	AHMED, OROBA	010-5865		798.00
51504059	03/18/2022	NDS - AIA SERVICES LLC	010-4310		28,454.00
51504060	03/18/2022	AIRGAS USA, LLC	010-4307		971.21
51504061	03/18/2022	ALAMEDA ADVERTISING AND RECOGNITION,	010-4310		2,455.57
51504062	03/18/2022	ALAMEDA COUNTY BEHAVIORAL HEALTH CARE SERVICES,ATTN:E.CORRA	010-5830		153,442.93
51504063	03/18/2022	ALAMEDA COUNTY OFFICE OF EDUCATION	010-5830		8,598.80
51504064	03/18/2022	ALAMEDA ELECTRICAL DISTRIBUTION	010-4307		19,204.79
51504065	03/18/2022	ALAMEIDA, DAVID	010-5830		2,500.00
51504066	03/18/2022	ALCANTAR ZUNIGA, MALY	010-5865		216.00
51504067	03/18/2022	ALEXANDER, KIMBERLY	010-5865		228.00
51504068	03/18/2022	Alexandra Sierra	010-5865		1,368.00
51504069	03/18/2022	ALHAMBRA WATERS	010-4310		25.14
51504070	03/18/2022	Alisha Roe	010-5865		306.00
51504071	03/18/2022	ALLIANCE GRAPHICS	010-4310		457.95
51504072	03/18/2022	ALMENDAREZ, CARIN	010-5865		114.00
51504073	03/18/2022	Alonzo, Lesvia	010-5865		114.00
51504074	03/18/2022	AMAZON WEB SERVICES INC	010-5846		176.11
51504075	03/18/2022	AMY & PHILIP WRIGHT	010-5865		510.00
51504076	03/18/2022	ANG NEWSPAPERS BAY AREA NEWS GROUP	010-5810		2,331.72
51504077	03/18/2022	ANOVA EDUCATION BEHAVIOR CONSULTATION	010-5827		5,500.00
51504078	03/18/2022	ANSARI, LILIAN P.	010-5865		710.00
51504079	03/18/2022	ANTHONIO	210-6235	15,225.00	

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51504079	03/18/2022	ANTHONIO	350-6235	12,090.00	27,315.00
51504080	03/18/2022	APPLE COMPUTER	010-4420		14,687.20
51504081	03/18/2022	ARANCIBIA, SOLANGE PAMELA	010-5865		342.00
51504082	03/18/2022	AREY JONES	010-4310		865.86
51504083	03/18/2022	AREY JONES	010-4420	113,473.70	
			670-4420	403.44	113,877.14
51504084	03/18/2022	Consuelo Arroyo	010-5865		102.00
51504085	03/18/2022	Aruna Sokol	010-5865		228.00
51504086	03/18/2022	AT AND T	010-5930		8.45
51504087	03/18/2022	AT AND T	010-5930		2,022.35
51504088	03/18/2022	ATTITUDINAL HEALING CONNECTION	010-5825		23,000.00
51504089	03/18/2022	AVILA, ANA	010-5100	216.96	
			010-5825	1,994.04	2,211.00
51504090	03/18/2022	AXIS MUNDI CTR FOR MENTAL HEAL TH	010-5825		6,000.00
51504091	03/18/2022	AYASSE, ROBERT HENRY	010-5825		2,100.00
51504092	03/18/2022	BABY MOHAMMED	010-5865		120.00
51504093	03/18/2022	DOMACH, INC. DBA BAKTEK	130-5670		2,287.72
51504094	03/18/2022	BAPTISTE, CLARENCE	010-5865		342.00
51504095	03/18/2022	BARNES AND NOBLE	010-4200	2,793.29	
			010-4318	13.25	2,806.54
51504096	03/18/2022	BASIC	670-5826		4,056.44
51504097	03/18/2022	BAY AREA COMMUNITY RESOURCES	010-5100	299,077.49	
			010-5825	72,502.71	371,580.20
51504098	03/18/2022	BAY AREA TRANSPORT SERVICES	010-5825		475,000.00
51504099	03/18/2022	Bay Area Wheelchair Transport	010-5825		77,500.00
51504100	03/18/2022	BAY BOLT	010-4307		310.91
51504101	03/18/2022	BAY HILL HIGH SCHOOL	010-5827		22,997.00
51504102	03/18/2022	BAY INK AND TONER	010-4310		837.82
51504103	03/18/2022	BE A MENTOR,	010-5846		350.00
51504104	03/18/2022	BEE GREEN RECYLING & SUPPLY	010-4310		407.59
51504105	03/18/2022	BEHERA, NUPUR	010-5825		1,860.00
51504106	03/18/2022	BIG APPLE CAFE	010-4311		584.22
51504107	03/18/2022	BIOMETRICS4ALL	010-5838		69.00
51504108	03/18/2022	Blaire Jahn	010-5865		23,247.13
51504109	03/18/2022	BLOOM, JENNIFER M	010-5825		1,540.00
51504110	03/18/2022	BMR HEALTH SERVICES, INC.	010-5824		30,222.40
51504111	03/18/2022	CANDELL, BONNIE	010-5865		3,200.00
51504112	03/18/2022	BOOKNOOK, INC.	010-5846		6,350.00
51504113	03/18/2022	BOOKSOURCE	010-4100	14,887.08	
			010-4200	4,097.92	18,985.00
51504114	03/18/2022	BOSCH SECURITY SYSTEMS,	010-4307		2,902.11
51504115	03/18/2022	BRANSON, LEAH	010-5825		2,075.00
51504116	03/18/2022	Brenda Ramirez Higuera	010-5865		114.00
51504117	03/18/2022	Brito, Omar	010-5865		114.00

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51504118	03/18/2022	BROWN, LAWRENCE	010-5865		96.00
51504119	03/18/2022	Brown, Phillesha	010-5865		342.00
51504120	03/18/2022	BUCHANAN, MARGARET	010-5825		735.00
51504121	03/18/2022	BUILDINGS AND GROUNDS	010-5826		1,190.00
51504122	03/18/2022	Busloop LLC	010-5826		7,100.00
51504123	03/18/2022	BYERS, LASONYA	010-5865		342.00
51504124	03/18/2022	C&C Educational Coaching and Consultants	010-5825		39,400.00
51504125	03/18/2022	C.R. LAURENCE COMPANY	010-4307		6,333.03
51504126	03/18/2022	CABE	010-5200		500.00
51504127	03/18/2022	CAL INC	670-5826		250.00
51504128	03/18/2022	CAL STATE UNIVERSITY, EAST BAY	010-5826		8,458.16
51504129	03/18/2022	CALDERON, DOUGLAS	010-5825		5,541.20
51504130	03/18/2022	CALIFORNIA ACADEMY OF SCIENCES	Cancelled		877.50 *
		Cancelled on 04/04/2022, Cancel Register # AP04042022			
51504131	03/18/2022	CALIFORNIA ADULT EDUCATION ADM	110-5220		155.00
51504132	03/18/2022	CCAЕ	110-5220		650.00
51504133	03/18/2022	CALIFORNIA DEPARTMENT OF EDUCATION	010-8660		7,743.74
51504134	03/18/2022	CALMESE, KEZIAH	130-5825		1,579.35
51504135	03/18/2022	CALPERS	760-9504		12,753.33
51504136	03/18/2022	CalSTRS	760-9503		13,309.68
51504137	03/18/2022	CALTRONICS BUSINESS SYSTEMS	010-5610	579.73	
			010-5826	224.14	803.87
51504138	03/18/2022	CAMPBELL, DEBORAH A	010-5865		114.00
51504139	03/18/2022	Candelaria Mejia Tzoc	010-5865		114.00
51504140	03/18/2022	Evelynne CannonWright	010-5865		114.00
51504141	03/18/2022	CANON SOLUTIONS AMERICA	010-5610		694.09
51504142	03/18/2022	CANON SOLUTIONS AMERICA,	010-5610		1,124.70
51504143	03/18/2022	CAO, JOHN	010-5825		1,612.90
51504144	03/18/2022	CAROLINA AND JOHN DALLETT	010-5865		24,365.46
51504145	03/18/2022	CARTER-KELLY CONSULTING /LIFE POINT	010-5825		4,200.00
51504146	03/18/2022	CASBO	010-5200		2,500.00
51504147	03/18/2022	CASE PARTS CO.	130-5670		192.81
51504148	03/18/2022	CASPIO	010-5300		2,390.40
51504149	03/18/2022	Cassandra Rose	010-5865		228.00
51504150	03/18/2022	CAST, INC	010-5825		6,000.00
51504151	03/18/2022	MICAELA CASTILLO	010-5865		114.00
51504152	03/18/2022	Catherine Nyamilandi	010-5865		228.00
51504153	03/18/2022	CCMSI TREASURY	670-5826		121,691.43
51504154	03/18/2022	CDW-G	010-4310	900.81	
			010-4410	336.64	
			010-4474	11,448.37	12,685.82
51504155	03/18/2022	CDW-G	010-4410	850.64	

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51504155	03/18/2022	CDW-G	010-5846	13,484.00	14,334.64
51504156	03/18/2022	CENTER FOR THE COLLABORATIVE CLASSROOM	010-4310		473.00
51504157	03/18/2022	CHAIN LINK FENCE & SUPPLY,	010-5671		20,020.00
51504158	03/18/2022	Abbie Chan	010-5865		192.00
51504159	03/18/2022	Chessen, Claire	010-5865		114.00
51504160	03/18/2022	Adelita Cid	010-5865		96.00
51504161	03/18/2022	CINTAS CORPORATION	010-5826		52.80
51504162	03/18/2022	CITIZEN SCHOOLS, INC	010-5100		30,189.88
51504163	03/18/2022	CITY PRINT & MAIL	010-5825		3,095.26
51504164	03/18/2022	CLAREMONT PARTNERS INC.	670-5825		3,826.00
51504165	03/18/2022	Clemons, Nicole	010-5865		228.00
51504166	03/18/2022	COALITION FOR ADEQUATE SCHOOL HOUSING	210-6262		100.00
51504167	03/18/2022	COALITION ON ADULT BASIC EDUCATION (COABE)	110-5220		735.00
51504168	03/18/2022	COLD AIR REFRIGERATION, INC	130-5670		2,611.28
51504169	03/18/2022	COLLEGE BOARD, THE	010-5220		250.00
51504170	03/18/2022	COMMUNITY ED. PARTNERSHIPS	010-5825		19,999.20
51504171	03/18/2022	CONCENTRA MEDICAL CENTERS DBA OCCUPATIONAL HEALTH CTR OF CA	130-5826		64.00
51504172	03/18/2022	Concepcion Cruz	010-5865		228.00
51504173	03/18/2022	CONSOLIDATED ENGINEERING LABORATORIES	350-6265		376.64
51504174	03/18/2022	CONSTRUCTIVE PLAYTHINGS	010-4318		280.55
51504175	03/18/2022	CORDOVA, ROCIO	010-5825		1,220.00
51504176	03/18/2022	COX, MIA	010-5865		114.00
51504177	03/18/2022	Mary Cruz Arauz	010-5865		114.00
51504178	03/18/2022	CRYSTAL CREAMERY	130-4710		89,528.41
51504179	03/18/2022	CUMMING CONSTRUCTION MANAGEMEN T	210-6289		80,530.00
51504180	03/18/2022	CUSTOM INK, LLC	010-4318	1,480.66	
			010-5870	1,314.77	2,795.43
51504181	03/18/2022	D&D SECURITY RESOURCES,	010-5826		3,400.00
51504182	03/18/2022	D. HARRIS TOURS, INC.	010-5825		2,175.00
51504183	03/18/2022	DAILEY, TANISHA	010-5865		114.00
51504184	03/18/2022	DAILY JOURNAL CORPORATION	210-6262		1,326.86
51504185	03/18/2022	Danielle Belton	010-5865		228.00
51504186	03/18/2022	DATA DEPOT	010-4310		1,295.76
51504187	03/18/2022	Davenport, Angela	010-5865		204.00
51504188	03/18/2022	Sam Davidson	010-5865		228.00
51504189	03/18/2022	DAVIS, JENELL	010-5825		13,500.00
51504190	03/18/2022	DAYLIGHT FOODS INC	130-4710		99,086.04
51504191	03/18/2022	DEARIO AUSTIN	010-5825		3,000.00
51504192	03/18/2022	DEBORAH SHIRLEY PEGUES	010-5865		270.00
51504193	03/18/2022	DELTA CHARTER BUS SERVICE	010-5826		1,698.00

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51504194	03/18/2022	SCHOOL SPECIALTY LLC	010-4310		144,558.34
51504195	03/18/2022	DEMCO,	010-4310		654.95
51504196	03/18/2022	DEPT OF INDUSTRIAL RELATIONS ACCOUNTING	010-5671		125.00
51504197	03/18/2022	DEPT OF TOXICS & SUBSTANCES CO	210-6270		9,860.23
51504198	03/18/2022	DESIGN FOR EQUITY LLC	010-5825		10,000.00
51504199	03/18/2022	DFS COMMERCIAL	010-5671		24,850.00
51504200	03/18/2022	DIALOG DESIGN LP	210-6215	2,205.00	
			350-6215	4,497.20	6,702.20
51504201	03/18/2022	BYRENS KIM DESIGN WORKS	350-6215		4,497.20
51504202	03/18/2022	DIESEL DIRECT WEST, INC.	010-4330		20,852.70
51504203	03/18/2022	DIGITAL DESIGN COMMUNICATIONS	010-5671	18,228.17	
			210-6274	4,342.43	22,570.60
51504204	03/18/2022	DISCOUNT FABRICS	010-4304		86.00
51504205	03/18/2022	DISCOUNT SCHOOL SUPPLY	010-4318	66.11	
			120-4304	920.08	986.19
51504206	03/18/2022	DOAN TA	010-5865		216.00
51504207	03/18/2022	DONNA WYATT	010-5825		2,700.00
51504208	03/18/2022	FRANCINE DORSEY	010-5865		114.00
51504209	03/18/2022	DOUGLAS PARKING	010-5826		1,600.00
51504210	03/18/2022	DUFF, MICHELLE	010-5865		228.00
51504211	03/18/2022	DUNN, KATHERINE	010-5825		850.00
51504212	03/18/2022	DUONG, LIEU	010-5865		456.00
51504213	03/18/2022	DURAN, RUBY	010-5830		2,500.00
51504214	03/18/2022	E.B. BRADLEY CO.	010-4307		182.07
51504215	03/18/2022	EAST BAY AGENCY FOR CHILDREN	010-5100	9,639.49	
			010-5825	3,137.50	12,776.99
51504216	03/18/2022	EAST BAY ASIAN YOUTH CENTER	010-5825		84,358.60
51504217	03/18/2022	EAST BAY MUNICIPAL UTILITY DISTRICT	010-5555		35,880.83
51504218	03/18/2022	EAST BAY RESTAURANT SUPPLY,	010-4318		962.95
51504219	03/18/2022	ECKHAUS, STEPHANIE	Cancelled		15,833.35 *
		Cancelled on 03/24/2022, Cancel Register # AP03242022B			
51504220	03/18/2022	ECONOMY LUMBER COMPANY	010-4307		72,255.70
51504221	03/18/2022	ED THEORY, LLC	010-5824		35,376.00
51504222	03/18/2022	EDGEWOOD CENTER FOR CHILDREN & FAMILIES	010-5827		8,567.10
51504223	03/18/2022	EDUCATION PIONEERS	010-8699		5,000.00
51504224	03/18/2022	Elizabeth Ramirez Cortez	010-5865		78.00
51504225	03/18/2022	Elvira Lopez	010-5865		227.76
51504226	03/18/2022	EMBRACE Mental Health	010-5826		1,096.00
51504227	03/18/2022	Emiliana Mendoza Mendoza	010-5865		72.00
51504228	03/18/2022	Emily Kline	010-5865		156.00
51504229	03/18/2022	EMPEROR SUPPLY	010-4307		176.48
51504230	03/18/2022	EMSL ANALYTICAL, INC.	670-5826		1,267.48
51504231	03/18/2022	ENGEO INC.	210-6265		554.50

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51504232	03/18/2022	EPALLET, INC.	130-4710		43,409.52
51504233	03/18/2022	Erica Geller	010-5865		3,335.26
51504234	03/18/2022	ESPARZA, MONICA	010-5865		114.00
51504235	03/18/2022	ESPINOZA, MARIA	010-5865		114.00
51504236	03/18/2022	Esther Olguin	010-5865		72.00
51504237	03/18/2022	Fahm Saechao	010-5865		108.00
51504238	03/18/2022	FAITH NETWORK/CHILDREN RISING	010-5825		3,000.00
51504239	03/18/2022	FASTENAL	010-4307		8,207.06
51504240	03/18/2022	FASTSIGNS	010-4318	405.74	
			210-6263	1,666.62	2,072.36
51504241	03/18/2022	FED EX NATIONAL LTL	010-5910		230.17
51504242	03/18/2022	FIRE PROTECTION SPECIALISTS	010-5674		3,389.88
51504243	03/18/2022	FIRST ALARM SECURITY & PATROL	010-5873		564.80
51504244	03/18/2022	FIRST BOOK	010-4200		683.06
51504245	03/18/2022	Fitsum Mohammed	010-5865		114.00
51504246	03/18/2022	FLAGS UNLIMITED INC	010-4310		75.85
51504247	03/18/2022	FLAX'S ARTISTS MATERIALS	010-4310		4,405.52
51504248	03/18/2022	Flor Ramirez Hernandez	010-5865		114.00
51504249	03/18/2022	FLOWATER, INC.	010-5671	998.14	
			010-6410	6,262.20	7,260.34
51504250	03/18/2022	FONG, CLIFTON AND MARION	010-5624		1,400.00
51504251	03/18/2022	FORKLIFT ACADEMY,	670-5826		1,625.00
51504252	03/18/2022	Francisca Cazares	010-5865		90.00
51504253	03/18/2022	Frank Banks and Todd Davis	010-5865		1,635.20
51504254	03/18/2022	FULL CAPACITY MARKETING INC.	110-5846		15,000.00
51504255	03/18/2022	Furniture Leisure Inc	010-4310		3,839.69
51504256	03/18/2022	GALVEZ, EVANGELINA	010-5865		108.00
51504257	03/18/2022	GAMETIME	010-5671		5,619.56
51504258	03/18/2022	GARCIA, MOISES	010-5865		228.00
51504259	03/18/2022	Gazali, Ashwag	010-5865		108.00
51504260	03/18/2022	Geneva Williams	010-5865		228.00
51504261	03/18/2022	GIRLS INC OF ALAMEDA COUNTY	010-5100		137,434.31
51504262	03/18/2022	GIRON, SILMA	010-5865		114.00
51504263	03/18/2022	GOLD STAR FOODS	130-4710		378,177.04
51504264	03/18/2022	GONZALEZ, ANTONIA	010-5865		282.00
51504265	03/18/2022	GOOGLE	010-5846		341.22
51504266	03/18/2022	GRACE, MORGAN	010-5825		1,125.00
51504267	03/18/2022	GRAHAM TREE SERVICE	010-5671		6,400.00
51504268	03/18/2022	GRAINGER	010-4307	1,100.14	
			670-4310	70.00	1,170.14
51504269	03/18/2022	GRAND LAKE ACE HARDWARE INC.	010-4310		365.30
51504270	03/18/2022	GROWING TOGETHER-COMMON VISION	010-5825		4,320.00
51504271	03/18/2022	GRUNDFOS CBS	010-5671		5,838.75
51504272	03/18/2022	Guadalupe Rojas	010-5865		228.00
51504273	03/18/2022	Hanna Interpreting Svcs	670-5826		17,060.00

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51504274	03/18/2022	HARDISON KOMASTSU IVELICH & TU CKER	210-6215		57,040.00
51504275	03/18/2022	HARRIEL, MONIQUE	010-5865		228.00
51504276	03/18/2022	DANIEL HAWKINS	010-5865		228.00
51504277	03/18/2022	S.T.A.R. ACADEMY	010-5824	1,702.10	
			010-5826	900.00	2,602.10
51504278	03/18/2022	HEAFEY COMMERCIAL	010-5826		617.50
51504279	03/18/2022	HEALTHCARE IT LEADERS, LLC	010-5825		77,034.33
51504280	03/18/2022	HERNANDEZ, JR., DIEGO	010-5865		180.00
51504281	03/18/2022	HERNANDEZ, KIRSTIN B.	010-5825		10,050.00
51504282	03/18/2022	Miguel Hernandez	010-5865		228.00
51504283	03/18/2022	Help Everyone Reach One, Inc.	010-5825		7,000.00
51504284	03/18/2022	HIBSER YAMAUCHI ARCHITECT,	010-6274		6,161.25
51504285	03/18/2022	HIGH STREET CAR WASH	010-5674	246.00	
			010-5679	672.00	918.00
51504286	03/18/2022	HIGH SUMMIT LLC DBA:SPECIAL EV	010-5826		81.25
51504287	03/18/2022	HIGHER GROUND NEIGHBORHOOD DEVELOPMENT CORP	010-5100	8,810.50	
			010-5825	22,837.50	31,648.00
51504288	03/18/2022	HILTI	010-4307		260.38
51504289	03/18/2022	HK ISHIDA	010-5830		2,500.00
51504290	03/18/2022	HK SMALL ENGINE	010-5671		490.51
51504291	03/18/2022	TONEYA HOLLIE	010-5865		114.00
51504292	03/18/2022	STACY HOLMES	010-5865		114.00
51504293	03/18/2022	HUNT & SONS,	010-4330		14,282.91
51504294	03/18/2022	IMAGINE LEARNING	010-5846		6,825.00
51504295	03/18/2022	INDIVIDUAL FOOD SERVICES	130-4308		29,855.65
51504296	03/18/2022	IXL LEARNING, INC	010-5846		4,695.00
51504297	03/18/2022	J2 Cloud Services, LLC	670-5826		84.95
51504298	03/18/2022	J2 GLOBAL CLOUD SERVICES	010-5826		179.90
51504299	03/18/2022	JENNIFER ARIAS	010-5865		102.00
51504300	03/18/2022	JENSEN BEST	010-5825		2,000.00
51504301	03/18/2022	Jessica May Golding	010-5865		228.00
51504302	03/18/2022	JEUNG, CURTIS	010-5865		228.00
51504303	03/18/2022	Joan Tarika Lewis	010-5826		3,845.55
51504304	03/18/2022	JOHNSON CONTROLS FIRE PROTECT.	010-5671	39,822.20	
			210-6215	1,057.77	40,879.97
51504305	03/18/2022	JOHNSON, JAHLILAH	010-5865		684.00
51504306	03/18/2022	JOHNSTONE SUPPLY	010-4307		2,058.54
51504307	03/18/2022	JONES SCHOOL SUPPLY	010-4310		2,331.80
51504308	03/18/2022	JAI-PUT ENTERPRISE INC, dba JUNK KING CONTRA COSTA	670-5825		528.00
51504309	03/18/2022	JUPITER ED	010-5846		4,162.40
51504310	03/18/2022	JUVO AUTISM + BEHAVIORAL HEALTH SERVICES	010-5824		31,669.00
51504311	03/18/2022	K-LOG,	010-4432		1,697.07

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51504312	03/18/2022	Serah Karingithi	010-5865		96.00
51504313	03/18/2022	Katrina Allen-Childress	010-5865		204.00
51504314	03/18/2022	KDI CONSULTANTS	210-6235		5,000.00
51504315	03/18/2022	KELLEY, RHONDA	010-5865		114.00
51504316	03/18/2022	KENDALL HUNT PUBLISHERS	010-4100		165.42
51504317	03/18/2022	KIARA HOWARD	010-5825		1,395.00
51504318	03/18/2022	Kim and Erik Woodhouse	010-5865		22,180.00
51504319	03/18/2022	KIM, LY	010-5865		228.00
51504320	03/18/2022	KINLICHIIINII, KASIMA	010-5865		114.00
51504321	03/18/2022	KITCHELL/CEM	210-6289		11,230.00
51504322	03/18/2022	KNB SOLUTIONS LLC	010-5825		13,750.00
51504323	03/18/2022	KREIT-SPINDT, SONIA	010-5825		2,823.40
51504324	03/18/2022	KW ENGINEERING	210-6215		3,937.50
51504325	03/18/2022	Kwong, Stella	010-5865		228.00
51504326	03/18/2022	LAKESHORE LEARNING MATERIALS	010-4310		363.48
51504327	03/18/2022	LAMPHIER-GREGORY	350-6289		12,750.00
51504328	03/18/2022	LANGUAGE LINK/CORP. TRANSLATION SERVICES	010-5826		271.41
51504329	03/18/2022	LaTasha Jones	010-5865		228.00
51504330	03/18/2022	Lavinia Jenkins	010-5865		72.00
51504331	03/18/2022	Kenia Lazo	010-5865		102.00
51504332	03/18/2022	LCA ARCHITECTS,	210-6271		20,000.00
51504333	03/18/2022	LEARNING A-Z	010-5846		4,104.00
51504334	03/18/2022	LEVITT, REED	010-5825		1,500.00
51504335	03/18/2022	Yan Mei Li	010-5865		114.00
51504336	03/18/2022	LIFETIME PRODUCTS, INC	010-4432		5,347.01
51504337	03/18/2022	LINCOLN AQUATICS	010-4307		1,158.09
51504338	03/18/2022	LINDSAY WILDLIFE EXPERIENCE	010-5829		220.00
51504339	03/18/2022	LINH THU VUONG	010-5865		1,584.00
51504340	03/18/2022	Lisa Jackson Payne	010-5865		228.00
51504341	03/18/2022	LOBEL, DEBRA	010-5865		114.00
51504342	03/18/2022	LOO, KRISTIN	010-5825		2,900.00
51504343	03/18/2022	LOPEZ, LESLIE	010-5825		3,177.50
51504344	03/18/2022	LOVE, LEARN, SUCCESS	010-5100	12,668.15	
			010-5825	3,698.90	16,367.05
51504345	03/18/2022	LOWE CONSULTING GROUP INC.	210-6289		16,500.00
51504346	03/18/2022	LUKES-BELLECI, DIANE	010-5830		2,500.00
51504347	03/18/2022	Luong, Donna	010-5865		108.00
51504348	03/18/2022	LUSTER NATIONAL INC.	210-6289		23,457.78
51504349	03/18/2022	Luz Elena Alvarez Verdusco	010-5865		168.00
51504350	03/18/2022	LYNN, JENNIFER	010-5865		570.00
51504351	03/18/2022	MACIAS, MARIA	010-5865		114.00
51504352	03/18/2022	MACK, DEMETRA L	010-5825		6,000.00
51504353	03/18/2022	MACKIN EDUCATIONAL RES.	010-4200		19,179.05
51504354	03/18/2022	STEPHANIE MAIER	010-5865		228.00
51504355	03/18/2022	MAINTEX, INC	010-4305		2,654.87

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## Checks Dated 03/01/2022 through 03/31/2022

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51504356	03/18/2022	Heather Manchester	010-4200		661.00
51504357	03/18/2022	Maria C Ambrocio	010-5865		228.00
51504358	03/18/2022	Maria Delgado	010-5865		114.00
51504359	03/18/2022	Maria Eugenia Bueno Cortes	010-5865		228.00
51504360	03/18/2022	MARIAH EDWARDS	010-5865		228.00
51504361	03/18/2022	MARINELLA & GUISEPPE DECATALDO	010-5865		240.00
51504362	03/18/2022	Marisol Fernandez	010-5865		228.00
51504363	03/18/2022	MARJORIE	010-5865		114.00
51504364	03/18/2022	Marquitta Eddings	010-5865		114.00
51504365	03/18/2022	JUANITA MARTINEZ	010-5865		108.00
51504366	03/18/2022	MARY JAMES	010-5825		1,270.00
51504367	03/18/2022	Matinez Guzman, Homero	010-5865		114.00
51504368	03/18/2022	MAXIM HEALTHCARE SERVICES	010-5824	46,908.15	
			010-5825	153,863.99	200,772.14
51504369	03/18/2022	MAXIMO, RASHEEDA	010-5865		342.00
51504370	03/18/2022	MC FARLAND, TACHISHAUNA	010-5865		156.00
51504371	03/18/2022	MCGHEE, TAYLOR	010-5825		12,600.00
51504372	03/18/2022	MCGOWAN, ANGELIN MARIE	010-5865		114.00
51504373	03/18/2022	MCVEIGH, MEAGHAN	010-5825		2,100.00
51504374	03/18/2022	MENDEZ DE PEREZ, PRISCILLA E.	010-5865		114.00
51504375	03/18/2022	Metcalfe, Tianna	010-5865		132.00
51504376	03/18/2022	Michael Metz	010-5865		228.00
51504377	03/18/2022	MICHAEL'S TRANSPORTATION,	010-5826	11,671.50	
			010-5829	896.00	12,567.50
51504378	03/18/2022	MICHELLE FIERSTON	210-6289		967.50
51504379	03/18/2022	MILLS COLLEGE	010-5624		8,092.00
51504380	03/18/2022	MINUTEMAN PRESS OF OAKLAND	010-5826		23,393.30
51504381	03/18/2022	SANDRA MIRANDA	010-5865		228.00
51504382	03/18/2022	MOBILE MODULAR MANAGEMENT CORP	010-5826		141.45
51504383	03/18/2022	MORALES, DAVID L.	010-5865		228.00
51504384	03/18/2022	Morenikeji Yisa	010-5865		228.00
51504385	03/18/2022	MORENO, ALMA	010-5865		108.00
51504386	03/18/2022	MURAKAMI AND NELSON ARCHITECTURAL	210-6215		4,563.59
51504387	03/18/2022	MUSEUM OF CHILDREN'S ART (MOCHA)	010-5825		15,625.00
51504388	03/18/2022	MVP SPORTS AND RECREATION,	010-4310		964.69
51504389	03/18/2022	NADJA CONWAY	010-5825		2,400.00
51504390	03/18/2022	Naja Munassar	010-5865		228.00
51504391	03/18/2022	NATASHE WASHINGTON, P.C.	010-5844		12,000.00
51504392	03/18/2022	NAVA, PAULA	010-5865		114.00
51504393	03/18/2022	NAVIGATE360, LLC	010-5846		700.00
51504394	03/18/2022	NCS PEARSON	110-5846		96.25
51504395	03/18/2022	Nelvi Cajas	010-5865		114.00
51504396	03/18/2022	NEW WORLD MOSAICS	350-6274		20,000.00

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51504397	03/18/2022	NEWTON, MICHAEL A.	010-5865		342.00
51504398	03/18/2022	NGHIA T NGUYEN	010-5865		342.00
51504399	03/18/2022	NGUYEN, DAVID	010-5865		228.00
51504400	03/18/2022	NILES BIOLOGICAL	010-4100	4,945.15	
			Unpaid Tax	134.56-	4,810.59
51504401	03/18/2022	NINYO & MOORE	210-6270	1,269.03	
			350-6265	92,590.15	93,859.18
51504402	03/18/2022	Norlan Alverenga	010-5865		342.00
51504403	03/18/2022	NORTH AMERICAN FENCE AND RAILING,	210-6274		54,601.00
51504404	03/18/2022	NORTHWEST PBIS NETWORK,	010-5220		250.00
51504405	03/18/2022	OAKHILL SCHOOL OF CALIFORNIA	010-5827		18,998.70
51504406	03/18/2022	Oakland Education Association	010-8699		2,245.78
51504407	03/18/2022	OAKLAND LEAF FOUNDATION	010-5100		45,727.31
51504408	03/18/2022	OAKLAND MUSEUM OF CALIFORNIA	010-5829		140.00
51504409	03/18/2022	OAKLAND PUBLIC EDUCATION FUND	010-8660		500.00
51504410	03/18/2022	OAKLAND PUBLIC EDUCATION FUND	010-5825		83,333.00
51504411	03/18/2022	OAKLAND YOUTH CHORUS	010-5825		14,000.00
51504412	03/18/2022	OFFICE DEPOT	010-4304	19,804.15	
			010-4310	36,961.42	
			010-4318	2,186.85	
			010-4350	2,456.59	
			010-4410	551.24	
			120-4310	761.49	
			130-4308	572.09	63,293.83
51504413	03/18/2022	OFFICE DEPOT	010-6410		479.80
51504414	03/18/2022	OJO TECHNOLOGY	210-5826		21,248.25
51504415	03/18/2022	ONE HOUR DELIVERY SERVICE	010-5826		64.40
51504416	03/18/2022	ORIENTAL TRADING	010-4310	675.20	
			010-4318	654.21	1,329.41
51504417	03/18/2022	ORION ACADEMY	010-5827		14,430.69
51504418	03/18/2022	Miriam Ortega	010-5865		96.00
51504419	03/18/2022	OUSD - REVOLVING ACCOUNT	010-4391		721.60
51504420	03/18/2022	PACIFIC GAS AND ELECTRIC	010-5520	609,615.62	
			120-5520	4,686.34	614,301.96
51504421	03/18/2022	PACIFIC OFFICE AUTOMATION	010-5826		801.09
51504422	03/18/2022	PACIFIC SCREEN & SHADE INC	010-5671		747.00
51504423	03/18/2022	PACIFIC SUPPORT SYSTEMS INC.	130-4308		10,140.00
51504424	03/18/2022	PALACIOS, RACHEL-ANNE	010-5825		1,250.00
51504425	03/18/2022	Patioshoppers, Inc.	010-4310		16,218.33
51504426	03/18/2022	PAXTON / PATTERSON	010-4310		33.10
51504427	03/18/2022	PEACEFUL VALLEY FARM&GARDEN SUPPLY	010-4318		217.77
51504428	03/18/2022	PEARSON EDUCATION NCS PEARSON	010-4200		12,224.37

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51504429	03/18/2022	Maria R. Pena	010-5865		114.00
51504430	03/18/2022	PEZOLD, CARL E.	010-5865		108.00
51504431	03/18/2022	PINSKY, ELENA	010-5100	294.50	
			010-5825	1,065.50	1,360.00
51504432	03/18/2022	PIONEER VALLEY EDUCATIONAL PRESS	010-4310		290.16
51504433	03/18/2022	PLAY THERAPY SUPPLY LLC	010-4318		256.61
51504434	03/18/2022	POINT REYES NATIONAL SEASHORE ASSOCIATION	010-5829		1,175.00
51504435	03/18/2022	PONCE, RUBEN	010-5825		2,790.00
51504436	03/18/2022	SHAMELLA POTTS	010-5865		114.00
51504437	03/18/2022	LeAna Powell	010-5865		114.00
51504438	03/18/2022	PPG ARCHITECTURAL COATINGS	010-4307		484.00
51504439	03/18/2022	Precious Porter	010-5865		228.00
51504440	03/18/2022	PRESCOTT CIRCUS THEATRE	010-5825		21,000.00
51504441	03/18/2022	PROTECT EDUCATION	010-4310		283,064.87
51504442	03/18/2022	PSYCHOLOGICAL ASSESSMENT RESOURCES	010-4375		477.25
51504443	03/18/2022	PUBLIC ECONOMICS, INC.	210-5825		4,843.75
51504444	03/18/2022	PURPLE COMMUNICATIONS	670-5826		6,804.23
51504445	03/18/2022	QUENCH USA, INC.	010-5610		353.74
51504446	03/18/2022	QUILL	010-4310		556.34
51504447	03/18/2022	QUINTANA, JUAN	010-5825		5,568.30
51504448	03/18/2022	R&S OVERHEAD GARAGE DOOR	010-5671		295.00
51504449	03/18/2022	Rada Ming	010-5865		114.00
51504450	03/18/2022	BIANCA RAMOS	010-5865		216.00
51504451	03/18/2022	RANSOM SR., TERRENCE	010-5825		4,000.00
51504452	03/18/2022	RASKOB INSTITUTE	010-5827		12,198.40
51504453	03/18/2022	REACH INSTITUTE FOR SCHOOL LEADERSHIP	010-5826		900.00
51504454	03/18/2022	READY REFRESH	010-4310	503.92	
			010-5826	33.22	
			670-4310	15.99	553.13
51504455	03/18/2022	Rekita Coulter	010-5865		102.00
51504456	03/18/2022	RESOURCE BUSINESS PARTNERS	010-5671		2,880.00
51504457	03/18/2022	RESTORATION MANAGEMENT CO.	670-5826		10,849.24
51504458	03/18/2022	REVOLT RECYCLING LLC	670-5826		1,163.60
51504459	03/18/2022	RHODEN, ASHLEY NICOLE	010-5825		1,860.00
51504460	03/18/2022	RIOS, VERONICA	010-5865		216.00
51504461	03/18/2022	RIVERO, NEYDA CUESI	010-5865		114.00
51504462	03/18/2022	RO HEALTH, INC.	010-5824	39,277.98	
			010-5825	31,829.20	71,107.18
51504463	03/18/2022	ROBERT HALF	010-5825		5,306.54
51504464	03/18/2022	ROBINSON, NIESHA	010-5865		228.00
51504465	03/18/2022	RODBY, CHERYL	010-5825		400.00
51504466	03/18/2022	ROJAS, ROSAELIA	010-5865		192.00
51504467	03/18/2022	Rosalia Lopez	010-5865		342.00

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51504468	03/18/2022	Rosario Duenas	010-5865		114.00
51504469	03/18/2022	Rowana Hamilton	010-5865		114.00
51504470	03/18/2022	Roxanne Hamilton	010-5865		228.00
51504471	03/18/2022	RUBENSTEIN SUPPLY	010-4307		300.63
51504472	03/18/2022	Rui Mei mai	010-5865		114.00
51504473	03/18/2022	Ruiz, Yanmet	010-5865		102.00
51504474	03/18/2022	SAECHAO, CHIO FINH	010-5865		114.00
51504475	03/18/2022	HILAH SAEED	010-5865		78.00
51504476	03/18/2022	SAFE 2 PLAY/CRAIG FAITEL	210-6265		925.00
51504477	03/18/2022	SAFI, MIR WAIS	010-5865		672.00
51504478	03/18/2022	SALES, ALEJANDRIA	010-5865		78.00
51504479	03/18/2022	Yolisma Sandoval	010-5865		270.00
51504480	03/18/2022	Sandra Camacho	010-5865		342.00
51504481	03/18/2022	SAVING SHORTY	010-5825		30,000.00
51504482	03/18/2022	SCANTRON CORPORATION	110-5610		1,672.00
51504483	03/18/2022	SCHOOL DATEBOOKS	010-4200		559.12
51504484	03/18/2022	SCHOOL FACILITY CONSULTANTS	210-5825		3,052.50
51504485	03/18/2022	SCHOOL HEALTH CORPORATION	010-4300		114.51
51504486	03/18/2022	SCHOOL NURSE SUPPLY	010-4310		210.52
51504487	03/18/2022	SCHOOL SPECIALTY, INC.	010-4310		388.66
51504488	03/18/2022	SCHOOL SPECIALTY	010-4310	711.75	
			010-4318	120.38	832.13
51504489	03/18/2022	SEGAL CONSULTING	670-5825		14,437.50
51504490	03/18/2022	SENECA CENTER	010-5825	25,222.22	
			010-5827	168,420.48	193,642.70
51504491	03/18/2022	Seneora Alkady	010-5865		108.00
51504492	03/18/2022	SF OAKLAND AUTO TRUCK PLAZA	010-4330		6,893.26
51504493	03/18/2022	SHAH KAWASAKI ARCHITECTS,	210-6215	5,309.02	
			350-6215	5,598.48	10,907.50
51504494	03/18/2022	Shaiyana T Jones	010-5865		216.00
51504495	03/18/2022	SHALANI, NAJAH	010-5865		228.00
51504496	03/18/2022	SHALONDA SCOTT	010-5865		342.00
51504497	03/18/2022	Sharesse Allen	010-5865		228.00
51504498	03/18/2022	SHC SERVICES, INC	010-5824		20,524.80
51504499	03/18/2022	Sheila Janine Haynes	010-5865		114.00
51504500	03/18/2022	SHRED WORKS, INC	010-5826		149.00
51504501	03/18/2022	KD SIBLEY	010-5865		96.00
51504502	03/18/2022	SKILLPATH SEMINARS CORPORATION	010-5220		10,500.00
51504503	03/18/2022	SMALL BUSINESS EXCHANGE	210-6262		1,638.00
51504504	03/18/2022	Courtney Smith	010-5865		114.00
51504505	03/18/2022	SMITH, TRACI	010-5865		96.00
51504506	03/18/2022	SMOTHERS, KETRA	010-5865		456.00
51504507	03/18/2022	Soliana Negussie	010-5865		114.00
51504508	03/18/2022	Son Ah Kang	010-5865		108.00
51504509	03/18/2022	SOWN TO GROW, INC.	010-5825		8,400.00

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51504510	03/18/2022	SPAAT	010-5825		7,000.00
51504511	03/18/2022	WENDY SPACKMAN	010-5865		228.00
51504512	03/18/2022	SPEARITWURX INC.	010-5825		19,793.44
51504513	03/18/2022	SPEECH PATHOLOGY GROUP	010-5824		932,489.57
51504514	03/18/2022	SPINITAR	010-4310	2,182.88	
			010-6410	9,999.34	12,182.22
51504515	03/18/2022	SPIVEY, CHERIE	010-5826		175.00
51504516	03/18/2022	SPOTIFY USA	010-5846		139.00
51504517	03/18/2022	STAR ELEVATOR,	010-5671		9,453.74
51504518	03/18/2022	KENYA STEPHENSON	010-5865		102.00
51504519	03/18/2022	Stericycle, Inc	010-5826		9,456.00
51504520	03/18/2022	STEVE'S AUTO	010-5679		19,629.92
51504521	03/18/2022	SUBTRONIC CORPORATION	010-5671		500.00
51504522	03/18/2022	SUNPOWER	210-6274		49,568.00
51504523	03/18/2022	SUPREME MMA	010-4310		463.05
51504524	03/18/2022	SUPREME SCHOOL SUPPLY COMPANY	010-4310		322.37
51504525	03/18/2022	Jinene Sutherland	010-5865		228.00
51504526	03/18/2022	SYSCO SAN FRANCISCO, INC.	130-4710		16,593.91
51504527	03/18/2022	YSERCO	010-4307		210.99
51504528	03/18/2022	TABLEAU SOFTWARE, LLC	010-5610		600.00
51504529	03/18/2022	TBT COMPUTER PRODUCTS	010-4310		246.21
51504530	03/18/2022	TEACHBAR, INC.	010-5825		6,150.00
51504531	03/18/2022	TEACHER CREATED RESOURCES	010-4310		187.54
51504532	03/18/2022	TEACHING STRATEGIES, LLC	120-5220		3,196.80
51504533	03/18/2022	Grace Telcs	010-5865		114.00
51504534	03/18/2022	TERMCO SPRAY TECHNOLOGY	010-4307		1,252.72
51504535	03/18/2022	TERRAPHASE ENGINEERING,	210-6215		2,667.06
51504536	03/18/2022	TEXTBOOK WAREHOUSE	010-4100		811.73
51504537	03/18/2022	Thaon Jackson	010-5865		114.00
51504538	03/18/2022	THE CRUCIBLE	010-5220		1,260.00
51504539	03/18/2022	THE HOME DEPOT PRO	010-4305	57,589.34	
			010-4310	28.63	
			010-4410	1,445.50	59,063.47
51504540	03/18/2022	THE PEOPLE'S CONSERVATORY	010-5825		4,500.00
51504541	03/18/2022	THE PHILLIPS ACADEMY	010-5827		80,941.11
51504542	03/18/2022	THE POOL DOCTOR	010-5671		22,758.33
51504543	03/18/2022	THE SHAMROCK COMPANIES, INC	010-5870		19,975.40
51504544	03/18/2022	THE STEPPING STONES GROUP LLC	010-5824		510,733.27
51504545	03/18/2022	THERAPRO	120-4304		3,566.10
51504546	03/18/2022	THOMAS BROS. EQUIP. RENTAL CO.	010-5622		3,175.13
51504547	03/18/2022	TIFFANE SAMSON	010-5865		216.00
51504548	03/18/2022	Tim Hoskins	010-5865		1,480.00
51504549	03/18/2022	TIRATANA CONSULTING	010-5825		3,300.00
51504550	03/18/2022	TLC CHILD & FAMILY SERVICES	010-5827		20,311.48
51504551	03/18/2022	TOM GALLAGHER	Cancelled		15,688.89 *

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Checks Dated 03/01/2022 through 03/31/2022					
Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
Cancelled on 04/20/2022, Cancel Register # AP04202022A					
51504552	03/18/2022	TOSHIBA BUSINESS SOLUTIONS	010-5610	4,713.87	
			110-5610	9.51	
			120-5610	165.38	
			210-5610	449.07	5,337.83
51504553	03/18/2022	TOYOTA MATERIAL HANDLING INC.	010-5670	2,692.07	
			010-5826	2,607.85	5,299.92
51504554	03/18/2022	TUCS EQUIPMENT, INC.	130-5670		583.39
51504555	03/18/2022	TULARE COUNTY OFFICE OF EDUCATION	010-5200		300.00
51504556	03/18/2022	TWILIO,	010-5930		1,259.08
51504557	03/18/2022	Uhunoma Obasuyi	010-5865		108.00
51504558	03/18/2022	ULINE	010-5826	5,834.87	
			130-4308	542.09	6,376.96
51504559	03/18/2022	UNAMESA ASSOCIATION	010-5100	23,333.33	
			010-5825	16,666.67	40,000.00
51504560	03/18/2022	Uyen Phan	010-5865		456.00
51504561	03/18/2022	VALDIVIA, GIOVANNA	010-5865		228.00
51504562	03/18/2022	Valerie Lenormand	010-5865		48.00
51504563	03/18/2022	LUZ MARIA VALLEJO	010-5865		216.00
51504564	03/18/2022	VASQUEZ, ROGER	010-5865		102.00
51504565	03/18/2022	VAUGHN, JENNIE	010-5865		96.00
51504566	03/18/2022	Vazquez, Jose M.	010-5865		570.00
51504567	03/18/2022	VERIZON WIRELESS	010-5930		6,678.62
51504568	03/18/2022	VIA CENTER	010-5827		4,950.00
51504569	03/18/2022	Vianney Gutierrez	010-5865		324.00
51504570	03/18/2022	VICTOR TREATMENT CENTER,	010-5827		34,012.75
51504571	03/18/2022	VILCHIS, JEADI	010-5825		7,000.00
51504572	03/18/2022	Aracelly Villanueva Aldaz	010-5865		90.00
51504573	03/18/2022	WELLSPRING EDUC. SERVICES	010-5827		15,164.00
51504574	03/18/2022	WEST COAST SPORTING GOODS	010-4318		10,002.21
51504575	03/18/2022	Wayneika White	010-5865		132.00
51504576	03/18/2022	WHOLE LIFE NUTRITION CONSULTANTS	130-5825		11,500.00
51504577	03/18/2022	WHOLESALERS SOLUTIONS	010-4307		2,166.08
51504578	03/18/2022	WILLIAM D WHITE CO., INC.	130-5670		984.04
51504579	03/18/2022	WILSON, SANDRA	010-5825		1,000.00
51504580	03/18/2022	WONG, CHUN LAN	010-5865		114.00
51504581	03/18/2022	DETRA WOODS	010-5865		96.00
51504582	03/18/2022	XEBEC DATA CORP.	210-5826		370.46
51504583	03/18/2022	XEROX CORPORATION	010-5610		3,921.08
51504584	03/18/2022	YMCA OF THE EAST BAY	010-5100		16,985.55
51504585	03/18/2022	YOUNGER, STACY	010-5825		2,100.00
51504586	03/18/2022	YOUTH TOGETHER	010-5100		22,423.62
51504587	03/18/2022	ZARAGOZA, LETICIA	010-5865		204.00
51504588	03/18/2022	ZHU, HUANYING	010-5865		114.00
51506920	03/24/2022	OFFICE DEPOT	010-4310		1,163,710.80

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.

ESCAPE ONLINE

**Checks Dated 03/01/2022 through 03/31/2022**

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51506921	03/24/2022	SPARKNIGHT LLC c/o CBRE-ASSET SERVICE DEPT.	210-6278		541,230.32
<b>Total Number of Checks</b>				<b>1,243</b>	<b>29,541,223.03</b>

	Count	Amount
Cancel	12	48,399.91
Net Issue		29,492,823.12

**Fund Recap**

Fund	Description	Check Count	Expensed Amount
010	General Fund	1,077	19,216,666.52
110	Adult Education Fund	16	23,310.08
120	Child Development Fund	26	93,986.86
130	Cafeteria Fund	36	853,111.86
210	Building Fund	57	2,023,924.93
250	Cap Fac Fd - Developer Fees	1	5,409.00
350	County School Facilities Fund	15	431,398.27
670	Self Insurance Fund	34	1,229,761.80
760	Payroll Trust	8	5,616,169.95
Total Number of Checks		<b>1,231</b>	29,493,739.27
Less Unpaid Tax Liability			916.15-
<b>Net (Check Amount)</b>			<b>29,492,823.12</b>

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.