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File ID Number	19-1516
Introduction Date	8/14/2019
Enactment Number	19-1265
Enactment Date	8/14/19 If



Memo

To Board of Education

From Kyla Johnson-Trammell, Superintendent
Luz Cazares, Consultant CFO

Board Meeting Date August 14, 2019 *[Signature]*

Subject Accounts Payable Warrants—Fiscal Year 2018-2019 - As of June 30, 2019

Action Requested Ratification by the Board of Education of Accounts Payable Warrants - i.e., 1,661 Accounts Payable Consolidated Checks printed - Fiscal Year 2018-2019, in the cumulative Amount of \$45,822,224.24, from June 1, 2019 through June 30, 2019, as reflected in Exhibit 1.

Background None Indicated

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

Recommendation Ratification by the Board of Education of Accounts Payable Warrants - i.e., 1,661 Accounts Payable Consolidated Checks printed - Fiscal Year 2018-2019, in the cumulative Amount of \$45,822,224.24, from June 1, 2019 through June 30, 2019, as reflected in Exhibit 1.

Attachments

- Exhibit 1: Summary of Accounts Payable Warrants - Fiscal Year 2018-2019 - As of June 30, 2019

Checks Dated 06/01/2019 through 06/30/2019			Board Meeting Date August 14, 2019		
Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
10971138	06/07/2019	MARY SCOTT	Cancelled		2,254.50 *
		Cancelled on 06/19/2019, Cancel Register # PM190620			
10971790	06/18/2019	ANGELICA HILLIARD	Cancelled		24.36 *
		Cancelled on 06/19/2019, Cancel Register # PM190620			
10971800	06/18/2019	THERESA J. LOZACH	Cancelled		14.28 *
		Cancelled on 06/19/2019, Cancel Register # PM190620			
10971817	06/18/2019	KIARA D. SMITH	Cancelled		35.94 *
		Cancelled on 06/19/2019, Cancel Register # PM190620			
51221244	06/05/2019	1ST AMERICAN TRANSIT LLC	010-5830		39,173.00
51221245	06/05/2019	360 DEGREE CUSTOMER, INC.	010-5824		45,442.50
51221246	06/05/2019	360 TOTAL CONCEPT,	210-6289		24,078.00
51221247	06/05/2019	A BETTER CHANCE	010-5827		145,386.02
51221248	06/05/2019	AARDVARK LASER ENGRAVING	010-4310		437.00
51221249	06/05/2019	ABDI, MARYAM	010-5826		2,191.00
51221250	06/05/2019	ACCURATE LABEL DESIGNS	010-4310		492.90
51221251	06/05/2019	ACHIEVE ACADEMY	010-8096		111,049.00
51221252	06/05/2019	ACME FIRE EXTINGUISHER	010-4307		3,559.37
51221253	06/05/2019	ADAM JOSEPH GREEN	Cancelled		500.00 *
		Cancelled on 07/09/2019, Cancel Register # AP07102019			
51221254	06/05/2019	ADCO/TURNER GROUP/ALTEN JOINT VENTURE	210-6271		572,601.01
51221255	06/05/2019	ADORAMA CAMERA,	010-4304	351.56	
			010-4430	184.36	
			010-6427	11,616.00	12,151.92
51221256	06/05/2019	ADVANCED SYSTEMS GROUP	010-5826		7,498.88
51221257	06/05/2019	AERIES SOFTWARE INC. dba EAGLE SOFTWARE	010-5826		5,000.00
51221258	06/05/2019	ALAMEDA BUSINESS EQUIPMENT SYS	010-5610		645.00
51221259	06/05/2019	ALAMEDA ELECTRICAL DISTRIBUTION	010-4307		19,449.28
51221260	06/05/2019	ALANA ROSS EVENTS	010-5825		14,117.68
51221261	06/05/2019	ALEJA I. RAMBONGA	010-5210		99.51
51221262	06/05/2019	ALINA CHOW	010-4318		220.00
51221263	06/05/2019	ALL SOURCE RECRUITING GROUP	010-5824		18,614.00
51221264	06/05/2019	ALLIED REFRIGERATION	010-4307		7,204.41
51221265	06/05/2019	AMAZON WEB SERVICES INC	010-4410		2,615.83
51221266	06/05/2019	AMAZON.COM	010-4310	175.84	
			130-4410	2,680.34	2,856.18
51221267	06/05/2019	AMERICAN INDIAN CHARTER II	010-8096		182,719.00
51221268	06/05/2019	AMERICAN INDIAN CHARTER HIGH	010-8096		86,585.00
51221269	06/05/2019	AMERICAN INDIAN PUBLIC CHARTER	010-8096		33,769.00
51221270	06/05/2019	AMERICAN RED CROSS	120-5826		150.00
51221271	06/05/2019	AMY ORTIZ	010-4396		233.50
51221272	06/05/2019	ANDREA BUSTAMANTE	010-5220		610.70
51221273	06/05/2019	ANNIE E. HATCH	010-4310		215.74

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Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51221274	06/05/2019	ANTONIO GULLEY	010-5210		129.39
51221275	06/05/2019	APPAREL SOURCE	010-4310	1,396.49	
			010-4380	2,753.58	4,150.07
51221276	06/05/2019	APPLE COMPUTER	010-4420		2,984.92
51221277	06/05/2019	ARCELIA GONZALEZ	010-5210		305.31
51221278	06/05/2019	AREY JONES	010-4310	2,142.38	
			010-4420	549,568.09	551,710.47
51221279	06/05/2019	ARISE CHARTER HIGH SCHOOL	010-8096		65,380.00
51221280	06/05/2019	ARLENE M. POWELL	010-5210		249.40
51221281	06/05/2019	ASCEND	010-8096		93,016.00
51221282	06/05/2019	ASHAY BY THE BAY	010-4200	4,100.00	
			010-4310	1,046.40	5,146.40
51221283	06/05/2019	ASPIRANET	010-5828		1,423.00
51221284	06/05/2019	ASPIRE BERKELY MAYNARD ACADEMY	010-8096		114,640.00
51221285	06/05/2019	ASPIRE COLLEGE ACADEMY	010-8096		55,199.00
51221286	06/05/2019	ASPIRE GOLDEN STATE COLLEGE P.	010-8096		120,969.00
51221287	06/05/2019	ASPIRE L.WILSON COLLEGE PREP.	010-8096		104,643.00
51221288	06/05/2019	ASPIRE MONARCH ACADEMY	010-8096		80,503.00
51221289	06/05/2019	ASPIRE PUBLIC ERES ACADEMY	010-8096		45,216.00
51221290	06/05/2019	ASPIRE TRIUMP TECH. ACADEMY	010-8096		52,523.00
51221291	06/05/2019	ATTITUDINAL HEALING CONNECTION	010-5825		22,500.00
51221292	06/05/2019	AURUM PREPARATORY ACADEMY	010-8096		19,456.00
51221293	06/05/2019	AUTOMATIC FIRE SPRINKLERS INCD	010-5670	157.78	
			130-5670	177.44	335.22
51221294	06/05/2019	B&H PHOTO VIDEO PRO AUDIO,	010-4304		5,895.99
51221295	06/05/2019	BALLARD AND TIGHE PUBLISHERS	010-4310		1,563.29
51221296	06/05/2019	BANANAS AT LARGE,	010-4432		362.95
51221297	06/05/2019	BARBARA HOLDEN	010-5210		11.83
51221298	06/05/2019	BARNES AND NOBLE	010-4200	4,478.00	
			010-4310	2,647.95	7,125.95
51221299	06/05/2019	BARRY WINOGRAD	010-5826		4,000.00
51221300	06/05/2019	BATTERIES PLUS BULBS	010-4307		707.02
51221301	06/05/2019	BAY AREA COMMUNITY RESOURCES	010-5825		282,419.84
51221302	06/05/2019	BAY AREA TECHNOLOGY SCHOOL	010-8096		53,683.00
51221303	06/05/2019	BAY AREA TRANSPORT SERVICES	010-5220	4,000.00	
			010-5610	1,500.00	
			010-5825	98,947.00	104,447.00
51221304	06/05/2019	BAY HILL HIGH SCHOOL	010-5827		16,918.00
51221305	06/05/2019	BEARCOM	010-4310	437.83	
			010-5826	2,441.83	2,879.66
51221306	06/05/2019	BENCHMARK EDUCATION,	010-4200		16,768.86
51221307	06/05/2019	BERKELEY UNIFIED SCHOOL DIST	010-5826		885.00

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51221308	06/05/2019	BIANCA W. D'ALLESANDRO	010-4310	780.00	
			010-5220	116.65	896.65
51221309	06/05/2019	BIG APPLE CAFE	010-4311		2,587.26
51221310	06/05/2019	BILLS ACE HARDWARE	010-4307		3,619.74
51221311	06/05/2019	BLICK ART MATERIALS	010-4304		61.91
51221312	06/05/2019	BMR HEALTH SERVICES, INC.	010-5824		63,148.20
51221313	06/05/2019	BOOKSOURCE	010-4200		171.37
51221314	06/05/2019	BRAY, MARGARET A.	010-5210		74.76
51221315	06/05/2019	BSN SPORTS	010-4307	2,838.45	
			010-4310	2,998.97	5,837.42
51221316	06/05/2019	BUCHHOLZ, RYAN	010-5825		1,017.50
51221317	06/05/2019	BURKE WILLIAMS & SORENSEN,	010-5825	79.50	
			010-5826	2,809.00	2,888.50
51221318	06/05/2019	BYRENS KIM DESIGN WORKS	210-6215		29,193.00
51221319	06/05/2019	CALE DAVIS	010-4311	108.51	
			010-4318	1,355.67	1,464.18
51221320	06/05/2019	CALENDLY LLC	010-5300		1,728.00
51221321	06/05/2019	CALIFORNIA SPORT DESIGN	010-4310		20,205.11
51221322	06/05/2019	CALTRONICS BUSINESS SYSTEMS	010-5610		1,958.33
51221323	06/05/2019	CAMPBELL-MATEO, MICHELLE	010-5825		2,021.43
51221324	06/05/2019	CANON SOLUTIONS AMERICA	010-5610		2,730.99
51221325	06/05/2019	CAPSTONE	010-4200		4,979.34
51221326	06/05/2019	CARE YOUTH CORPORATION	010-5827		24,460.00
51221327	06/05/2019	CARLENE'S T-SHIRT CORNER	010-4310		2,593.69
51221328	06/05/2019	CARMELITA REYES	010-5220		1,525.24
51221329	06/05/2019	CARMEN L. BUENGER	010-5210		111.94
51221330	06/05/2019	CARRIER CORPORATION	010-5670		1,055.00
51221331	06/05/2019	CASBO	010-5300		3,000.00
51221332	06/05/2019	CATHERINE M. COTTER	010-5220		569.00
51221333	06/05/2019	CATHERINE WINKS/REBECCA ABBOTT	010-5845		5,180.52
51221334	06/05/2019	CDW-G	010-4304	445.83	
			010-4310	6,916.57	
			010-4315	2,135.50	
			010-4410	3,138.62	
			010-4474	1,261.97	13,898.49
51221335	06/05/2019	CENGAGE LEARNING	010-4200		1,982.89
51221336	06/05/2019	CENTER FOR THE COLLABORATIVE CLASSROOM	010-4200	150,000.25	
			010-4310	5,745.25	155,745.50
51221337	06/05/2019	CENTRAL CALIFORNIA ADVISORS	130-5825		7,679.46
51221338	06/05/2019	CERTECH ENVIROMENTAL SERVICES	010-5674		7,275.00
51221339	06/05/2019	CHAIN LINK FENCE & SUPPLY,	010-5670		3,805.00
51221340	06/05/2019	CHANDRA KENDRIX	110-4310		187.77
51221341	06/05/2019	CHARTER BROS INC.	010-5825	26,255.00	
			010-5826	9,175.00	35,430.00

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51221342	06/05/2019	CHASTITY GARCIA	010-5210		67.69
51221343	06/05/2019	CHEN S. KONG-WICK	010-5220		139.15
51221344	06/05/2019	CINDY ALLEN-OLUDAYO	010-5825		2,575.99
51221345	06/05/2019	CITIZEN SCHOOLS	010-5825		24,458.49
51221346	06/05/2019	CITY OF OAKLAND	010-5826		668.17
51221347	06/05/2019	CITY OF OAKLAND	010-5826		668.17
51221348	06/05/2019	CITY OF OAKLAND	010-5826		668.17
51221349	06/05/2019	CITY OF OAKLAND	010-5826		668.17
51221350	06/05/2019	CITY OF OAKLAND	010-5826		668.17
51221351	06/05/2019	CITY OF OAKLAND	010-5826		668.17
51221352	06/05/2019	CITY OF OAKLAND	010-5826		668.17
51221353	06/05/2019	CITY OF OAKLAND	010-5826		668.17
51221354	06/05/2019	CITY OF OAKLAND	010-5826		1,336.34
51221355	06/05/2019	CITY OF OAKLAND	010-5826		1,336.34
51221356	06/05/2019	CITY OF OAKLAND	010-5826		1,336.34
51221357	06/05/2019	CITY OF OAKLAND	010-5826		1,336.34
51221358	06/05/2019	CITY OF OAKLAND	010-5826		1,336.34
51221359	06/05/2019	CITY OF OAKLAND	010-5826		1,336.34
51221360	06/05/2019	CITY OF OAKLAND	010-5826		1,336.34
51221361	06/05/2019	CITY OF OAKLAND	010-5826		1,336.34
51221362	06/05/2019	CITY OF OAKLAND	010-5826		1,336.34
51221363	06/05/2019	CITY OF OAKLAND	010-5826		1,336.34
51221364	06/05/2019	CITY OF OAKLAND	010-5826		2,004.51
51221365	06/05/2019	CITY OF OAKLAND	010-5826		2,004.51
51221366	06/05/2019	CITY OF OAKLAND	010-5826		2,004.51
51221367	06/05/2019	CITY OF OAKLAND	010-5826		2,004.51
51221368	06/05/2019	CITY OF OAKLAND	010-5826		2,004.51
51221369	06/05/2019	CITY OF OAKLAND	010-5826		2,004.51
51221370	06/05/2019	CITY OF OAKLAND	010-5826		2,672.68
51221371	06/05/2019	CITY OF OAKLAND	010-5826		2,672.68
51221372	06/05/2019	CITY OF OAKLAND	010-5826		3,340.85
51221373	06/05/2019	CITY OF OAKLAND	010-5826		5,345.36
51221374	06/05/2019	CIVICORPS CORPMEMBERS ACADEMY	010-8096		8,060.00
51221375	06/05/2019	CLASS TRACKER LLC	010-4310		3,250.19
51221376	06/05/2019	CLASSROOM LIBRARY COMPANY	010-4200		820.62
51221377	06/05/2019	CLAY PEOPLE	010-4310		1,080.86
51221378	06/05/2019	CLIFFORD HONG	010-5810	352.66	
			010-5846	249.00	601.66
51221379	06/05/2019	COALITION FOR ADEQUATE FUNDING FOR SPECIAL EDUC	010-5826		1,400.00
51221380	06/05/2019	COMCAST	010-5826		21.54
51221381	06/05/2019	COMMUNITY SCHOOL CREATIVE ED.	010-8096		42,204.00
51221382	06/05/2019	COMPANY NURSE	670-5825		3,037.50
51221383	06/05/2019	COMTEL SYSTEM TECHNOLOGY	010-5670		2,447.82

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Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51221384	06/05/2019	CONSOLIDATED ENGINEERING LABORATORIES	210-6215		2,880.00
51221385	06/05/2019	COOKE, JOHN F.	010-5825		100.00
51221386	06/05/2019	CORODATA SHREDDING	210-5517		45.62
51221387	06/05/2019	COVA HIGH SCHOOL	010-8096		14,783.00
51221388	06/05/2019	CREATIVE SUPPORTS, INC.	670-5826		2,445.34
51221389	06/05/2019	CRISIS PREVENTION INSTITUTE	010-5220		6,498.00
51221390	06/05/2019	CROWN AWARDS	010-4310		607.38
51221391	06/05/2019	CSU CHANNEL ISLANDS	010-5825		14,200.00
51221392	06/05/2019	CURTIN, HENRY	010-5220		625.08
51221393	06/05/2019	CYNTHIA M. HARDING	010-4318		214.64
51221394	06/05/2019	CYNTHIA M. OVANDO	010-5210		117.19
51221395	06/05/2019	D&D SECURITY RESOURCES,	010-4410	7,102.20	
			010-4420	1,332.24	
			010-4474	669.26	9,103.70
51221396	06/05/2019	DANIEL PASTRANA	010-5210		16.73
51221397	06/05/2019	DARRELL W. ROSS	010-4311		65.98
51221398	06/05/2019	DATA RECOGNITION CORPORATION	010-5846		2,975.00
51221399	06/05/2019	DAVID A. YUSEM	010-4301	11.73	
			010-4311	40.02	
			010-4314	46.94	98.69
51221400	06/05/2019	DAVID B. ROSENTHAL	010-5210		29.52
51221401	06/05/2019	David Isenberg	010-4311	1,198.16	
			010-4313	142.87	1,341.03
51221402	06/05/2019	DECKER EQUIPMENT/ SCHOOLFIX	010-4310		203.52
51221403	06/05/2019	DELTA CHARTER BUS SERVICE	010-5826		2,898.00
51221404	06/05/2019	DELTA CHARTER SERVICE	010-5826		2,544.00
51221405	06/05/2019	DEPT OF INDUSTRIAL RELATIONS ACCOUNTING	010-5670		350.00
51221406	06/05/2019	DESTINY ARTS CENTER	010-5825		20,000.00
51221407	06/05/2019	DEVEREUX FOUNDATION	010-5827		16,228.56
51221408	06/05/2019	DIGITAL DESIGN COMMUNICATIONS	210-6274		180,117.91
51221409	06/05/2019	DIGITAL DOLPHINS SUPPLIES	010-4304		290.61
51221410	06/05/2019	Dimensions Dance Theatre	010-5825		27,500.00
51221411	06/05/2019	DOCUSIGN, INC.	010-5826		3,350.00
51221412	06/05/2019	DONALD WEINGER	010-5210		66.87
51221413	06/05/2019	DONNEVA REID	010-5210		46.30
51221414	06/05/2019	DONNIE B. BARCLIFT	130-4310	156.82	
			130-5210	136.50	293.32
51221415	06/05/2019	DONTE CLARK	010-5826		500.00
51221416	06/05/2019	DOTSON FRANKLIN, HALIMA	010-5825		900.00
51221417	06/05/2019	DOUGLAS PARKING	010-5830		15,615.60
51221418	06/05/2019	DOVETAIL LEARNING,	010-5826		2,528.10
51221419	06/05/2019	DOWNTOWN CHARTER ACADEMY	010-8096		64,956.00
51221420	06/05/2019	DURHAM SCHOOL SERVICES	010-5826		536.84
51221421	06/05/2019	E.B. BRADLEY CO.	010-4307		285.53

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Board Meeting Date August 14, 2019

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51221422	06/05/2019	EAST BAY AGENCY FOR CHILDREN	010-5825		23,291.00
51221423	06/05/2019	EASTBAY BASKETBALL OFFICIALS ASSN - ATTN: MARCELLA DOBBS	010-5825		46,054.00
51221424	06/05/2019	EAST BAY BLUE PRINT AND SUPPLY	210-6262	345.48	
			250-6262	36.36	381.84
51221425	06/05/2019	EAST BAY CONSORTIUM OF EDUCATIONAL INSTITUTIONS	010-5825		17,000.00
51221426	06/05/2019	EAST BAY GLASS	010-4307		1,186.46
51221427	06/05/2019	EAST BAY INNOVATION ACADEMY	010-8096		114,812.00
51221428	06/05/2019	EAST BAY MUNICIPAL UTILITY DISTRICT	010-5555	77,459.38	
			120-5555	2,607.53	80,066.91
51221429	06/05/2019	ECONOMY LUMBER COMPANY	010-4310		25.34
51221430	06/05/2019	EDUCATION FOR CHANGE@COX	010-8096		120,695.00
51221431	06/05/2019	EDUCATIONAL BASED SERVICES HEALTH CARE	010-5824		7,175.00
51221432	06/05/2019	EDUTAINMENT FOR EQUITY LLC.	010-5825		315.00
51221433	06/05/2019	EHF INC.	010-5826		18,659.00
51221434	06/05/2019	EIA GARDNER	010-5210	66.78	
			010-5220	69.87	136.65
51221435	06/05/2019	ELIZABET M. WENDT	010-5210		145.85
51221436	06/05/2019	ELIZABETH ARNEY	010-5825		3,850.00
51221437	06/05/2019	ELIZABETH R. DETWILER	110-5220		90.82
51221438	06/05/2019	EMILY A. ZARNOWIECKI	010-4311		215.68
51221439	06/05/2019	EMILY BENNER	010-8699		293.31
51221440	06/05/2019	Emma Donnelly	010-5825		1,125.00
51221441	06/05/2019	EMPEROR SUPPLY	010-4307		820.37
51221442	06/05/2019	ENA DALLAS	010-4310		1,885.25
51221443	06/05/2019	ENGEO INC.	210-6252		364.35
51221444	06/05/2019	ENVISION ACAD./ARTS&TECHNOLOGY	010-8096		68,383.00
51221445	06/05/2019	EPIC CHARTER	010-8096		55,228.00
51221446	06/05/2019	EVALUMETRICS,INC	010-5875		5,768.79
51221447	06/05/2019	EVENT MAGIC	010-5826		2,100.00
51221448	06/05/2019	EWING IRRIGATION	010-4307		583.21
51221449	06/05/2019	FACILITRON, INC	010-5826		205.55
51221450	06/05/2019	FAGEN FRIEDMAN & FULFROST	010-5825		8,992.90
51221451	06/05/2019	FASTSIGNS	010-4310		975.06
51221452	06/05/2019	FIRE PROTECTION SPECIALISTS	010-5674		5,289.63
51221453	06/05/2019	FIRST STUDENT	010-5880		1,114,769.32
51221454	06/05/2019	FLINN SCIENTIFIC INC.	010-4310		1,308.53
51221455	06/05/2019	FLOWATER, INC.	010-5670		245,661.25
51221456	06/05/2019	FOCALLY, LLC DBA YONDR	010-4310		2,100.00
51221457	06/05/2019	FOLGERGRAPHICS,	010-5826		792.31
51221458	06/05/2019	FOLLETT SCHOOL SOLUTIONS	010-4200		8,787.65
51221459	06/05/2019	FRANCOPHONE CHARTER SCHOOL	010-8096		50,597.00

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51221460	06/05/2019	FRED FINCH YOUTH CENTER,	010-5827		48,840.00
51221461	06/05/2019	FRUGAL BUSINESS PRODUCTS	010-4310		501.46
51221462	06/05/2019	FULL COURT PRESS COMMUNICATIONS	010-5825		56,000.00
51221463	06/05/2019	G & G BUILDERS	210-6274		14,734.65
51221464	06/05/2019	GALAXY TRAVEL	010-5220	24,220.81	
			110-5220	325.96	24,546.77
51221465	06/05/2019	GAP TECHNOLOGY	010-5825		3,600.00
51221466	06/05/2019	GEORGE OREN TIRE SPECIALIST	010-5826		340.64
51221467	06/05/2019	GIRLS INC OF ALAMEDA COUNTY	010-5825		53,907.22
51221468	06/05/2019	GOVERNMENT FINANCE OFFICERS ASSOCIATION	010-5300		1,300.00
51221469	06/05/2019	GREEN GUARD ENV. FILTERS	130-5826		2,337.68
51221470	06/05/2019	GREENFIELD LEARNING	010-5846		10,900.00
51221471	06/05/2019	GUILLERMO TOPETE, JR.	010-4311		294.07
51221472	06/05/2019	GUTTMANN & BLAEVOET	210-6215		2,211.00
51221473	06/05/2019	GYM PRECISION	010-5826		400.00
51221474	06/05/2019	HANNAH KLEIN	010-5825		8,000.00
51221475	06/05/2019	HANNAH RUTH THOMPSON	010-5825		2,000.00
51221476	06/05/2019	HANSON & FITCH	210-5620		296.65
51221477	06/05/2019	HANSON AGGREGATES	010-4307		554.99
51221478	06/05/2019	HATCHUEL TABERNIK & ASSOCIATES	010-5825		55,000.00
51221479	06/05/2019	HEINEMANN PUBLISHING	010-4200	36,361.83	
			010-4304	1,357.54	
			010-4310	2,975.77	
			010-5220	1,965.00	42,660.14
51221480	06/05/2019	HENRY SCHEIN	010-4310		7,157.11
51221481	06/05/2019	HIGH STREET CAR WASH	010-5674		222.00
51221482	06/05/2019	HIGHER GROUND NEIGHBORHOOD DEV CORP	010-5825		23,610.36
51221483	06/05/2019	HODGE PRODUCTS,	010-4310		612.83
51221484	06/05/2019	HOLZMUELLER	010-4307	1,531.31	
			010-5826	79,625.00	81,156.31
51221485	06/05/2019	HUNT & SONS,	010-4330		9,921.22
51221486	06/05/2019	ICE SAFETY SOLUTIONS	010-4318		16,877.49
51221487	06/05/2019	ILSA BERTOLINI	010-5210	132.47	
			010-5220	836.04	968.51
51221488	06/05/2019	INSECT LORE	010-5829		58.99
51221489	06/05/2019	ITZAMAR CARMONA FELIPE	010-5825		2,345.00
51221490	06/05/2019	JASMINE DURR	010-5825		806.25
51221491	06/05/2019	JEFFERY WILLIAMS	010-5825		5,200.00
51221492	06/05/2019	JENKINS, LILLIE	010-5825		400.00
51221493	06/05/2019	JENNIFER L. BENDER	010-4311		270.79
51221494	06/05/2019	JENSEN HUGHES	210-6215		4,991.00
51221495	06/05/2019	Jewish Family and Childrens Se rvices of the East Bay	010-5825		2,210.00

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51221496	06/05/2019	JIR,	010-5830		119,750.00
51221497	06/05/2019	JOHN P. ESPOSITO	010-5210		42.92
51221498	06/05/2019	JOHNSON CONTROLS FIRE PROTECT.	010-5826	13,875.64	
			210-6215	1,251.00	15,126.64
51221499	06/05/2019	JOHNSON CONTROLS,	210-6215		1,668.00
51221500	06/05/2019	JOHNSTONE SUPPLY	010-4307		1,182.47
51221501	06/05/2019	JOLEAH JACKSON DBA BELLE'S CATERING	010-4311		5,860.31
51221502	06/05/2019	JONES ENVIRONMENTAL SERVICES	670-5826		5,600.00
51221503	06/05/2019	JONES SCHOOL SUPPLY	010-4304	130.82	
			010-4310	104.20	235.02
51221504	06/05/2019	JONES SCHOOL SUPPLY	010-4304		335.44
51221505	06/05/2019	JOSEPH BLASHER	010-5220		250.00
51221506	06/05/2019	JTS TREE EXPERT, INC.	010-5826		16,100.00
51221507	06/05/2019	JULIA V. SITKO	010-5210	158.62	
			010-5220	144.23	302.85
51221508	06/05/2019	JUNIOR LIBRARY GUILD	010-5846		3,739.51
51221509	06/05/2019	Kaiser	670-5831		3,881,029.40
51221510	06/05/2019	KASEY KAUFMAN	010-5210		196.22
51221511	06/05/2019	KATHLEEN A. BENNETT	010-5210		98.78
51221512	06/05/2019	KATHLEEN B. ROMO	010-5210		66.58
51221513	06/05/2019	KBA DOCUSYS INC.	010-5610		1,360.42
51221514	06/05/2019	KEIRIN LAZO	010-4310		51.00
51221515	06/05/2019	KIARA HOWARD	010-5825		2,310.00
51221516	06/05/2019	KIPP BRIDGE COLLEGE PREP.	010-8096		92,686.00
51221517	06/05/2019	KIRVEN, ALGERIA	010-5825		630.00
51221518	06/05/2019	KITCHEN TO GO	010-6274	303,926.59	
			250-6274	51,799.17	355,725.76
51221519	06/05/2019	KOLEYNA M. KOHLER	010-5829		260.50
51221520	06/05/2019	KOMPAN,	010-4307		8,652.60
51221521	06/05/2019	KREIT-SPINDT, SONIA	010-5825		3,000.00
51221522	06/05/2019	KRISHNA COPY CENTER	010-4200		3,857.63
51221523	06/05/2019	L. PETER CALLENDER	010-5826		500.00
51221524	06/05/2019	LAILA A. JENKINS PEREZ	010-5220		150.00
51221525	06/05/2019	LAKESHORE LEARNING MATERIALS	010-4304	2,895.08	
			010-4310	282.23	
			120-4318	299.95	3,477.26
51221526	06/05/2019	LAKESHORE LEARNING MATERIALS	010-4310		2,485.71
51221527	06/05/2019	LANGUAGE PEOPLE,	010-5826		3,012.08
51221528	06/05/2019	LATITUDE 37.8 HIGH SCHOOL	010-8096		20,848.00
51221529	06/05/2019	LATY JOHNSON	010-5220		10,454.63
51221530	06/05/2019	LAUREL BOOK STORE	010-4200		142.93
51221531	06/05/2019	LAURIN KENNEDY	010-4318		208.39
51221532	06/05/2019	LAZEAR ACADEMY	010-8096		91,280.00
51221533	06/05/2019	LEARNED & ASSOCIATES	010-5825		8,990.00
51221534	06/05/2019	LEARNING A-Z	010-5846		3,810.55

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51221535	06/05/2019	LEARNING WITHOUT LIMITS	010-8096		82,125.00
51221536	06/05/2019	LIGHTHOUSE CHARTER SCHOOL	010-8096		95,041.00
51221537	06/05/2019	LIGHTHOUSE COMMUNITY HIGH	010-8096		55,032.00
51221538	06/05/2019	LILLIAN D. CURTIS	010-5210		98.48
51221539	06/05/2019	LILY W. LY	010-5210		80.43
51221540	06/05/2019	LINCOLN AQUATICS	010-4307		1,214.58
51221541	06/05/2019	LINCOLN CHILD CENTER	010-5825		10,000.00
51221542	06/05/2019	LINDEN TRAVEL AGENTS	010-5200		4,906.12
51221543	06/05/2019	LISA SHAFER	010-5220		125.07
51221544	06/05/2019	LODESTAR: A LIGHTHOUSE CHARTER	010-8096		117,173.00
51221545	06/05/2019	LORAINA A. WOODARD	010-4311		462.99
51221546	06/05/2019	LORIGO, JOHNNY	010-5825		500.00
51221547	06/05/2019	LOVE, LEARN, SUCCESS	010-5825		2,549.16
51221548	06/05/2019	LPS OAKLAND R&D	010-8096		103,049.00
51221549	06/05/2019	LU, LINDA L.	010-5825		200.00
51221550	06/05/2019	MACKIN EDUCATIONAL RES.	010-4200		1,388.60
51221551	06/05/2019	MADOM, HEATH	010-5826		166.04
51221552	06/05/2019	MAILFINANCE	010-5910		6,683.49
51221553	06/05/2019	MAINTEX, INC	010-4305		27,588.08
51221554	06/05/2019	MAKER MEDIA	010-4304		372.00
51221555	06/05/2019	MAN CAVE AMERICA Attn: Judy Beebe	010-5826		38,500.71
51221556	06/05/2019	MANDIC, CARMEN	010-5826		78.20
51221557	06/05/2019	MARCON CO.	210-6271		142,921.10
51221558	06/05/2019	MARIA EINAUDI	110-5210		223.67
51221559	06/05/2019	MARIE ROBERTS	010-5829		358.20
51221560	06/05/2019	MARINELLA & GUISEPPE DECATALDO	010-5845		360.00
51221561	06/05/2019	MARTHA I. PENA	010-5220		202.38
51221562	06/05/2019	MAXIM HEALTHCARE SERVICES	010-5824		193,417.83
51221563	06/05/2019	MAXIM HEALTHCARE SERVICES	010-5824		3,337.50
51221564	06/05/2019	MCCAMPBELL ANALYTICAL	670-5826		207.90
51221565	06/05/2019	MCCLEAVE-WATKINS, BEVERLY	010-5825		134.32
51221566	06/05/2019	MCMANUS, KATIE	010-5210		50.39
51221567	06/05/2019	MCMILLEN, DERRICK	010-4304		1,001.60
51221568	06/05/2019	MEDICAL BUSINESS PROFESSIONAL SERVICES GROUP INC	670-5826		3,000.00
51221569	06/05/2019	MELISSA AND GLEN CHEN	010-5845		1,309.02
51221570	06/05/2019	METZLER, ALI N.	010-5220		171.56
51221571	06/05/2019	MICHAEL'S TRANSPORTATION,	010-5826		9,247.40
51221572	06/05/2019	MID-COUNTY OFFICIALS NETWORK	010-5825		34,935.00
51221573	06/05/2019	MIND INSTITUTE	010-5846		4,200.00
51221574	06/05/2019	MINUTEMAN PRESS OF OAKLAND	010-5826		2,650.86
51221575	06/05/2019	MITCHELL, MARTIN	010-5220		2,243.54
51221576	06/05/2019	MODERN DATA PRODUCTS	010-4310		235.98
51221577	06/05/2019	MOHSIN, MUNERA A.	010-5210		613.16

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51221578	06/05/2019	MONTOYA, SONIA	010-5210		62.51
51221579	06/05/2019	MOON, JOHN	120-5210		23.20
51221580	06/05/2019	MORRIS, NATALIE D.	010-4396		99.00
51221581	06/05/2019	MUELLER, SUSAN E.	120-5210		63.51
51221582	06/05/2019	MUMMERT, PETER	010-5825		5,075.00
51221583	06/05/2019	MUSEUM OF CHILDREN'S ART (MOCHA)	010-5825		1,875.00
51221584	06/05/2019	MYSTERY SCIENCE INC.	010-4310		499.00
51221585	06/05/2019	NASCO	010-4310	2,581.69	
			010-4318	417.88	2,999.57
51221586	06/05/2019	NATALIA PONS-RUIZ	010-5210		388.00
51221587	06/05/2019	NATIONAL EQUITY PROJECT	010-5220		4,800.00
51221588	06/05/2019	NAVARRETE, JIZABEL	010-4311		59.46
51221589	06/05/2019	NEOPOST USA INC	010-5910		310.00
51221590	06/05/2019	NEPTUNE WATER SOLUTIONS,	010-5830		493.65
51221591	06/05/2019	NINYO & MOORE	210-6265		5,999.50
51221592	06/05/2019	NIROGA INSTITUTE	010-5825		45,000.00
51221593	06/05/2019	NORMAN PETERSON AND ASSOCIATES	670-5825		650.00
51221594	06/05/2019	NORMAN S. WRIGHT MECHANICAL EQ UIPMENT	010-4307		38,796.93
51221595	06/05/2019	NORMATIVE SERVICES, INC.	010-5827		8,819.00
51221596	06/05/2019	NORTH OAKLAND COMMUNITY	010-8096		19,997.00
51221597	06/05/2019	NUNO-RODRIGUEZ, SILVIA E.	010-5210		100.40
51221598	06/05/2019	OAKHILL SCHOOL OF CALIFORNIA	010-5827		4,341.00
51221599	06/05/2019	OAKLAND CHARTER ACADEMY	010-8096		45,881.00
51221600	06/05/2019	OAKLAND CHARTER HIGH SCHOOL	010-8096		80,858.00
51221601	06/05/2019	OAKLAND LEAF FOUNDATION	010-5825		49,783.82
51221602	06/05/2019	OAKLAND MILITARY INSTITUTE	010-8096		146,126.00
51221603	06/05/2019	OAKLAND PUBLIC EDUCATION FUND	010-4310	553.20	
			010-5825	30,461.55	31,014.75
51221604	06/05/2019	OAKLAND RUBBER STAMP	010-4304		971.94
51221605	06/05/2019	OAKLAND SCHOOL FOR THE ARTS	010-8096		140,715.00
51221606	06/05/2019	OAKLAND UNITY HIGH SCHOOL	010-8096		70,735.00
51221607	06/05/2019	OAKLAND UNITY MIDDLE SCHOOL	010-8096		35,366.00
51221608	06/05/2019	OAKLAND ZOO	010-5829		1,287.00
51221609	06/05/2019	OBEY IMAGING SUPPLIES	010-4310		681.25
51221610	06/05/2019	OFFICE DEPOT	010-4310	2,895.23	
			010-4318	5,131.43	
			210-4310	2,416.71	
			670-4310	510.41	10,953.78
51221611	06/05/2019	OFFICE DEPOT	010-4304		557.18
51221612	06/05/2019	OPPORTUNITY CHARTER SCHOOL	010-8096		23,337.00
51221613	06/05/2019	ORIENTAL TRADING	010-4310		223.77
51221614	06/05/2019	ORION ACADEMY	010-5827		3,796.61
51221615	06/05/2019	ORLANDI TRAILER INC.	010-6460		12,781.03

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51221616	06/05/2019	OVID, WILLIAM	010-5825		200.00
51221617	06/05/2019	PACE SUPPLY CORP.	010-4307		6,948.12
51221618	06/05/2019	PACIFIC COAST CONCEPTS	010-4310		3,438.31
51221619	06/05/2019	PACIFIC COAST PETROLEUM, INC.	010-5679		4,628.23
51221620	06/05/2019	PACIFIC RIM PRODUCE	130-4710		130,872.40
51221621	06/05/2019	PARADISE WATER COMPANY	010-4310		500.00
51221622	06/05/2019	PARTNERS IN SCHOOL INNOVATION	010-5825		10,950.00
51221623	06/05/2019	PAXTON / PATTERSON	010-4310		393.30
51221624	06/05/2019	PEOPLEREADY INC.	010-5826		2,320.00
51221625	06/05/2019	PERFORMANCE FACT,	010-5825		6,000.00
51221626	06/05/2019	PIHA, SAMUEL LONNIE	010-5220		520.48
51221627	06/05/2019	PLANTING JUSTICE	010-5825		15,355.00
51221628	06/05/2019	PLATANO CAFE	010-4311		481.79
51221629	06/05/2019	PLAYWORKS	010-5825		70,140.00
51221630	06/05/2019	PORTIONPAC CHEMICAL CORP.	130-4308		4,420.00
51221631	06/05/2019	PRECITA EYES MURALISTS ASS.INC	010-5825		7,000.00
51221632	06/05/2019	PRESCOTT CIRCUS THEATRE	010-5828		1,000.00
51221633	06/05/2019	PRESTON THOMAS	010-5220		2,235.93
51221634	06/05/2019	PRINCIPLES OF EDUCATIONAL RECONSTRUCTION FOUNDATIO	010-5825		6,000.00
51221635	06/05/2019	PRISCILLA E. PARCHIA	010-5220		66.31
51221636	06/05/2019	QUALITY TECH AUTOMOTIVE	010-5826		66.52
51221637	06/05/2019	QUILL	010-4304	1,902.01	
			010-4318	3,026.31	
			120-4310	1,399.97	6,328.29
51221638	06/05/2019	QUINTANA, JUAN	010-5825		4,500.00
51221639	06/05/2019	R&S OVERHEAD GARAGE DOOR	010-5670		2,400.00
51221640	06/05/2019	RANSOM SR., TERRENCE	010-5825		2,000.00
51221641	06/05/2019	RAY MORGAN COMPANY	010-5610		303.72
51221642	06/05/2019	READING PARTNERS	010-5825		25,000.00
51221643	06/05/2019	READY REFRESH	010-4310	967.07	
			010-4318	135.60	1,102.67
51221644	06/05/2019	REBECCA HUANG	010-5220		154.36
51221645	06/05/2019	RENE A. PONDER	010-4396		171.00
51221646	06/05/2019	RICOH USA	120-5610		3,452.54
51221647	06/05/2019	RIDDELL ALL AMERICAN SPORTS CORP	010-5826		29,458.92
51221648	06/05/2019	RILEY, WILLIAM	010-5825		200.00
51221649	06/05/2019	RISE INSTITUTE	010-5827		9,270.00
51221650	06/05/2019	RIVAS, KENDRA	010-5825		3,300.00
51221651	06/05/2019	ROBIN SASADA	010-4311		181.72
51221652	06/05/2019	ROCKSTAR RECRUITING,	010-5824		153,807.62
51221653	06/05/2019	RODBY, CHERYL	010-5825		400.00
51221654	06/05/2019	ROMAN IMAGING SUPPLIES	010-4310		989.78
51221655	06/05/2019	ROOK ELECTRIC CO.	210-6274		13,271.83
51221656	06/05/2019	ROSES IN CONCRETE	010-8096		69,865.00

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51221657	06/05/2019	ROSS LIM	010-5825		1,763.00
51221658	06/05/2019	ROTO-ROOTER	010-5670		1,580.20
51221659	06/05/2019	RUG-ED PRODUCTS, INC.	010-4318		525.60
51221660	06/05/2019	SAFE 2 PLAY	210-6265		850.00
51221661	06/05/2019	SAFEWAY STORE	010-4311		1,500.00
51221662	06/05/2019	SAILAJA SURESH	010-4310	187.00	
			010-4311	682.29	869.29
51221663	06/05/2019	SAMOULIDES, JEANNETTE	010-5826		2,487.77
51221664	06/05/2019	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-4310		756.00
51221665	06/05/2019	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-4310		10,095.00
51221666	06/05/2019	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-4310		1,350.00
51221667	06/05/2019	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5826		251.40
51221668	06/05/2019	SAN FRANCISCO STATE UNIVERSITY	010-5825		24,000.00
51221669	06/05/2019	SANDRA H. SOO	210-5210		54.61
51221670	06/05/2019	SANDRA SIMMONS	010-5210		138.82
51221671	06/05/2019	SARA STONE	010-5220		163.21
51221672	06/05/2019	SARAH G. GLASBAND	010-4310		183.87
51221673	06/05/2019	SASHA WERTHEIM	010-5210		137.23
51221674	06/05/2019	SCHOLASTIC / CLASSROOM	010-4200		8,456.77
51221675	06/05/2019	SCHOLASTIC LIBRARY PUBLISHING	010-4200		2,738.54
51221676	06/05/2019	SCHOLASTIC STORE ON-LINE	010-4200	3,807.86	
			010-4310	3,136.49	6,944.35
51221677	06/05/2019	SCHOLASTIC,	010-4200	14,440.56	
			010-4304	433.18	14,873.74
51221678	06/05/2019	SCHOOL FACILITY CONSULTANTS	210-5825		2,451.25
51221679	06/05/2019	SCHOOL SPECIALTY, INC.	010-5825		62,242.56
51221680	06/05/2019	SCHOOL SPECIALTY	010-4100	109,102.87	
			010-4304	9,426.61	
			010-4310	35,923.22	
			010-4318	568.97	
			010-4410	2,570.70	
			010-4432	1,668.68	159,261.05
51221681	06/05/2019	SCHOOLMINT, INC.	010-5826		500.00
51221682	06/05/2019	SELPA ADMINISTRATORS OF CALIFORNIA	010-5300		1,300.00
51221683	06/05/2019	SENECA CENTER	010-5825		18,628.58
51221684	06/05/2019	SEVEN ELEVEN BODY SHOP	010-5679		3,887.30
51221685	06/05/2019	SF OAKLAND AUTO TRUCK PLAZA	010-4330		2,098.11
51221686	06/05/2019	SHAMROCK OFFICE SOLUTION,	010-5610		126.17
51221687	06/05/2019	SHANNON WALKER	010-5210		43.50
51221688	06/05/2019	SHARONDA WILLIAMS	010-5210		75.92
51221689	06/05/2019	SHERWIN-WILLIAMS COMPANY	010-4307		7,822.48

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Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51221690	06/05/2019	SHIDLER, MORGAN	010-5825		6,000.00
51221691	06/05/2019	SHRED WORKS	010-5300	56.00	
			010-5610	146.00	
			010-5826	81.00	283.00
51221692	06/05/2019	SKILLPATH SEMINARS CORPORATION	010-5220		2,415.00
51221693	06/05/2019	SMILE BUSINESS PRODUCTS	010-5610		711.21
51221694	06/05/2019	SOCCER WITHOUT BORDERS	010-5825		5,787.00
51221695	06/05/2019	SOLUTION TREE	010-4200	1,340.44	
			010-4310	1,340.44	2,680.88
51221696	06/05/2019	SONALI MURARKA	Cancelled		621.59 *
	Cancelled on 07/11/2019				
51221697	06/05/2019	SONDRA AGUILERA	010-5220		531.61
51221698	06/05/2019	SONITROL	010-5670		178.00
51221699	06/05/2019	SOUTHWEST STRINGS	010-4310		3,002.23
51221700	06/05/2019	SPINITAR	010-4310	12,719.99	
			010-4410	1,657.76	
			010-6410	6,372.72	20,750.47
51221701	06/05/2019	STACY D. DANIELS	010-5210		120.50
51221702	06/05/2019	STANFORD UNIVERSITY - LEADS	010-5825		9,060.04
51221703	06/05/2019	STAR ELEVATOR,	010-5670		7,052.26
51221704	06/05/2019	STARLINE SUPPLY COMPANY	010-4305	7,067.07	
			010-4310	1,076.87	8,143.94
51221705	06/05/2019	STATE OF CALIFORNIA PUB. EMPLOYEE RETIRE SYS	760-9504		27,122.16
51221706	06/05/2019	STEVE'S AUTO	010-5679		4,217.53
51221707	06/05/2019	STREET ACADEMY FOUNDATION	010-5825		600.00
51221708	06/05/2019	STRONGER BUILDING SERVICES	210-6271	3.70	
			350-6271	21,207.10	21,210.80
51221709	06/05/2019	STUDENTS RISING ABOVE	010-5825		20,500.00
51221710	06/05/2019	SULLIVAN THOMPSON MASONRY	210-6274		79,960.00
51221711	06/05/2019	SUPPLYWORKS FORMERLY CLEANSOURCE	010-4305		2,814.72
51221712	06/05/2019	SUSAN P. ANDRIEN	010-5210		411.63
51221713	06/05/2019	SUSANNAH M. SCHOFF	010-5220		203.31
51221714	06/05/2019	Sutter Health	670-5831		724,082.78
51221715	06/05/2019	SUZANNE M. LUDLUM	110-5220		250.53
51221716	06/05/2019	SWANSON SOUND SERVICES	010-5826		1,325.00
51221717	06/05/2019	SYNTEX GLOBAL	010-5826		1,200.00
51221718	06/05/2019	SYNTEX GLOBAL	010-5825		1,925.00
51221719	06/05/2019	YSERCO	010-4307		2,484.05
51221720	06/05/2019	TAMARA TEICHGRAEBER	010-5210		283.62
51221721	06/05/2019	TECHNOLOGY ENGINEERING	010-5670	1,439.85	
			010-5826	200.00	1,639.85
51221722	06/05/2019	THE FORD STORE SAN LEANDRO	010-5679		4,702.87
51221723	06/05/2019	THE HANEN CENTRE	010-5825		845.00
51221724	06/05/2019	THE HARTFORD	670-5835		21,771.52

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51221725	06/05/2019	Theresa Phelan	010-5825		2,500.00
51221726	06/05/2019	TIMOTHY BREMNER	010-4310		70.42
51221727	06/05/2019	TOSHIBA BUSINESS SOLUTIONS	010-6425	2,644.72	
			010-5610	888.69	3,533.41
51221728	06/05/2019	TOWNE FORD SALES	010-6460		59,165.42
51221729	06/05/2019	Rids Brother Company Inc	010-4375	1,320.00	
			010-5880	50,500.00	51,820.00
51221730	06/05/2019	TRIMARK ECONOMY RESTAURANT FIX TURES	010-4304	584.88	
			010-4410	2,689.06	3,273.94
51221731	06/05/2019	TYLER HUGHES	010-5825		1,433.00
51221732	06/05/2019	UNION PACIFIC RAILROAD,	210-5825		4,607.21
51221733	06/05/2019	URBAN DESIGN CONSULTING	210-6215		1,200.00
51221734	06/05/2019	URBAN MONTESSORI	010-8096		78,280.00
51221735	06/05/2019	USI INC	010-4410		3,113.52
51221736	06/05/2019	VALLEY RELOCATION AND STORAGE	210-6276	13,010.00	
			400-6276	17,084.57	30,094.57
51221737	06/05/2019	VERDE DESIGN	210-6215		25,117.99
51221738	06/05/2019	VIDA BRANNER	010-5825		8,260.00
51221739	06/05/2019	VINCENT ACADEMY	010-8096		39,752.00
51221740	06/05/2019	VINCENT, EMILY A.	010-5825	2,880.00	
			010-5845	2,500.00	5,380.00
51221741	06/05/2019	VIZINEX RFID,	670-5826		8,390.67
51221742	06/05/2019	VOYA-RELIASTAR LIFE INSURANCE COMPANY	670-5834		12,864.50
51221743	06/05/2019	Vision Service Plan	670-5833		41,761.61
51221744	06/05/2019	WARDS SCIENCE	010-4310		311.23
51221745	06/05/2019	WASTE MANAGEMENT	010-5515		900.09
51221746	06/05/2019	WE LEAD OURS	010-5829		500.00
51221747	06/05/2019	WELLSPRING EDUC. SERVICES	010-5827		9,951.13
51221748	06/05/2019	WHCI PLUMBING SUPPLY CO.	010-4307		3,797.35
51221749	06/05/2019	WHITE AND CO	010-5674		3,425.00
51221750	06/05/2019	WHITEHURST, ALLIE	010-5825		5,000.00
51221751	06/05/2019	WILLIAMS, PHILIP G	010-5825		9,000.00
51221752	06/05/2019	WILLIE THOMPSON	010-4311		1,076.59
51221753	06/05/2019	WINSTON, WILLIAM	010-5825		720.00
51221754	06/05/2019	worthington direct	010-4410	324.09	
			010-4432	7,514.95	7,839.04
51221755	06/05/2019	XEROX CORPORATION	010-5610		1,615.88
51221756	06/05/2019	YEE, GARY	010-5220		482.66
51221757	06/05/2019	YMCA OF THE EAST BAY	010-5825		24,033.05
51221758	06/05/2019	YU ZHEN LI	130-5210		53.94
51221759	06/05/2019	Zum Services Inc.	010-5830	32,662.07	
			010-5880	17,662.33	50,324.40
51224187	06/14/2019	LAMOMTAE GRIFFIN	010-5826		200.00
51224188	06/14/2019	sue example	010-4399		.01

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51224189	06/14/2019	360 DEGREE CUSTOMER, INC.	010-5824		14,180.00
51224190	06/14/2019	AABAS, ELANA MARIE	010-5865		300.00
51224191	06/14/2019	ABBO, MOHAMAN	010-5865		150.00
51224192	06/14/2019	ABINADER GROUP, INC.	010-5825		24,921.00
51224193	06/14/2019	ABUSHARIFA, TAYSEER	010-5865		300.00
51224194	06/14/2019	AC TRANSIT - ATTN: TREASURY DEPARTMENT	010-4310	1,212.00	
			010-5820	9,088.00	10,300.00
51224195	06/14/2019	ACCURATE LABEL DESIGNS	010-4310		219.95
51224196	06/14/2019	ACE GARDEN CENTER GRAND LAKE	010-4318		189.87
51224197	06/14/2019	ACHIEVERS	010-4304		382.25
51224198	06/14/2019	ACOFF, LESLIE	010-5865		300.00
51224199	06/14/2019	ACTS FULL GOSPEL CHURCH	010-5624		2,000.00
51224200	06/14/2019	ADAMS ESQ A PROFESSIONAL CORPO RATION	010-5845		21,500.00
51224201	06/14/2019	ADAN P. HERNANDEZ	010-5220		150.14
51224202	06/14/2019	ADI CREDITS	010-4307		4,355.67
51224203	06/14/2019	AEKO CONSULTING	210-6289		81,697.15
51224204	06/14/2019	AHMED, OROBA	010-5865		600.00
51224205	06/14/2019	AIJERON N. SIMMONS	010-5220		200.50
51224206	06/14/2019	AIR ZONE HVAC	010-5670		34,700.00
51224207	06/14/2019	ALAMEDA BUSINESS EQUIPMENT SYS	010-5826		853.48
51224208	06/14/2019	ALAMEDA COUNTY BEHAVIORAL HEALTH CARE SERVICES,ATTN:E.CORRA	010-5830		196,961.48
51224209	06/14/2019	ALAMEDA COUNTY OFFICE OF EDUCATION	010-5846		3,120.00
51224210	06/14/2019	ALAMEDA COUNTY OFFICE OF EDUCATION	010-5830		15,245.44
51224211	06/14/2019	ALAMEDA ELECTRICAL DISTRIBUTION	010-4307		31.41
51224212	06/14/2019	ALCANTAR ZUNIGA, MALY	010-5865		450.00
51224213	06/14/2019	ALEXANDER, KIMBERLY	010-5865		450.00
51224214	06/14/2019	ALHAMBRA WATERS	010-4310	10.42	
			010-5610	46.67	
			130-5826	145.00	202.09
51224215	06/14/2019	ALICE ATIENZA	120-5210		75.90
51224216	06/14/2019	ALL SOURCE RECRUITING GROUP	010-5824		1,845.00
51224217	06/14/2019	ALLIANCE GRAPHICS	010-4310		14,378.83
51224218	06/14/2019	ALMENDAREZ, CARIN	010-5865		150.00
51224219	06/14/2019	ALONSO, LESBIA	010-5865		150.00
51224220	06/14/2019	ALPINE AWARDS	010-5826		6,960.31
51224221	06/14/2019	ALTERNATIVES IN ACTION	010-5825		689.20
51224222	06/14/2019	AMAZON WEB SERVICES INC	010-4410	1,217.06	
			010-5846	149.37	1,366.43
51224223	06/14/2019	AMAZON.COM	010-4200	2,736.62	

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51224223	06/14/2019	AMAZON.COM	010-4301	23.59	
			010-4304	18,054.38	
			010-4310	34,045.29	
			110-4310	946.39	
			010-4314	24.98	
			010-4315	2,788.67	
			010-4318	327.32	
			010-4410	213.60	
			010-4420	1,075.73	
			010-4474	1,626.73	61,863.30
51224224	06/14/2019	AMBROCIO, MARIA C.	010-5865		450.00
51224225	06/14/2019	AMY ARROYO	010-5210		175.62
51224226	06/14/2019	AMY Y. FONG	010-5220		215.76
51224227	06/14/2019	ANDREWS, DOROTHY	010-5865		300.00
51224228	06/14/2019	ANN'S CATERING	010-4311		2,099.00
51224229	06/14/2019	ANTHONIO	210-6235		7,650.00
51224230	06/14/2019	ANTONIO GULLEY	010-5210		79.58
51224231	06/14/2019	APPLE COMPUTER	010-4310	260.02	
			010-4315	630.38	
			010-4410	173.71	
			010-4420	77,426.42	
			120-4410	3,906.85	82,397.38
51224232	06/14/2019	APRIL HARRIS-JACKSON	010-4304		617.47
51224233	06/14/2019	ARANCIBIA, SOLANGE PAMELA	010-5865		300.00
51224234	06/14/2019	AREVALO ALFARO, GLENDA	010-5865		150.00
51224235	06/14/2019	AREY JONES	010-4310	639.22	
			010-4410	31,469.70	
			010-4420	497,061.95	
			120-4410	359.42	529,530.29
51224236	06/14/2019	ARIAS, JENNIFER	010-5865		150.00
51224237	06/14/2019	ASHBY, COLETTE E	010-5845		9,030.00
51224238	06/14/2019	ASILOMAR CONFERENCE GROUNDS	010-5200		13,462.26
51224239	06/14/2019	AT AND T	010-5930		20,228.98
51224240	06/14/2019	AUTOMATIC FIRE SPRINKLERS INCD	130-5670	200.38	
			210-6274	6,265.45	6,465.83
51224241	06/14/2019	AWESOME PRINTING	010-4310		634.36
51224242	06/14/2019	AZEB LEGESSE	Cancelled		321.98 *
		Cancelled on 06/18/2019, Cancel Register # AP06182019			
51224243	06/14/2019	BAKTEK	130-5670		225.00
51224244	06/14/2019	BANKS, JASMEEN	010-5865		150.00
51224245	06/14/2019	BAPTISTE, CLARENCE	010-5865		300.00
51224246	06/14/2019	BARBARA WEAVER	010-5210		175.50
51224247	06/14/2019	BARBRI OF NEW YORK	010-5300		2,729.62
51224248	06/14/2019	BARNES AND NOBLE	010-4200	13,200.56	
			010-4310	492.48	

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51224248	06/14/2019	BARNES AND NOBLE	010-4318	1,458.24	15,151.28
51224249	06/14/2019	BARR, KRISTIN	010-5865		252.00
51224250	06/14/2019	BARRERA, GUILLERMINA	010-5865		150.00
51224251	06/14/2019	BARRERA, MARIA	010-5865		450.00
51224252	06/14/2019	BAUTISTA, YOLANDA	010-5865		150.00
51224253	06/14/2019	BAY AREA PARENT LEADERSHIP ACT	010-5825		10,000.00
51224254	06/14/2019	BAY AREA TRANSPORT SERVICES	010-5825		12,000.00
51224255	06/14/2019	BE A MENTOR,	010-5846		150.00
51224256	06/14/2019	BELTON, DANIELLE	010-5865		300.00
51224257	06/14/2019	BERKELEY FARMS	130-4710		41,103.92
51224258	06/14/2019	BERNAL, SANDRA	010-5865		150.00
51224259	06/14/2019	BEVERLY A. ROBINSON	010-5210		23.47
51224260	06/14/2019	BIG APPLE CAFE	010-4311		1,980.98
51224261	06/14/2019	BIG PICTURE	010-5200		2,500.00
51224262	06/14/2019	BIRCHETT, SHIRWANNA	010-5865		300.00
51224263	06/14/2019	BLACKWELL, PAULA	010-5865		300.00
51224264	06/14/2019	BLICK ART MATERIALS	010-4304	7,967.51	
			010-4310	2,987.00	10,954.51
51224265	06/14/2019	BO KWONG	130-5210		26.10
51224266	06/14/2019	BOARD TTEES OF STANFORD UNIV	010-5825		3,000.00
51224267	06/14/2019	BOBINO PSYCHOLOGICAL SERVICES	010-5845		5,200.00
51224268	06/14/2019	CANDELL, BONNIE	010-5865		600.00
51224269	06/14/2019	BOOKSOURCE	010-4100	1,705.45	
			010-4200	323.62	2,029.07
51224270	06/14/2019	BORDERLAN,	010-5846		2,945.00
51224271	06/14/2019	BOSLEY, CHARLENE	010-5865		300.00
51224272	06/14/2019	BOWMAN-MATTOX, YOLANDA	010-5865		900.00
51224273	06/14/2019	BRIGHT WHITE PAPER,	010-4310		22.06
51224274	06/14/2019	BROGAN, ASHLEY	010-5865		150.00
51224275	06/14/2019	BROOKS, JOHNNY	010-5865		600.00
51224276	06/14/2019	BROWN, ANITRIA	010-5865		150.00
51224277	06/14/2019	BROWN, LAWRENCE	010-5865		150.00
51224278	06/14/2019	BROWN-GRAVES, SAMERRIT	010-5865		150.00
51224279	06/14/2019	BUENO, MARIA	010-5865		300.00
51224280	06/14/2019	BUILDING CONNECTIONS BEHAVIORAL HEALTH	010-5824		1,680.00
51224281	06/14/2019	BURTON, TRENA	010-5865		150.00
51224282	06/14/2019	BUTH, TINO R.	010-5865		300.00
51224283	06/14/2019	BYERS, LASONYA	010-5865		450.00
51224284	06/14/2019	BYRD, RAMON	010-5865		300.00
51224285	06/14/2019	CALDERON, ADDE J	010-5865		600.00
51224286	06/14/2019	CALLAHAN, DANIELLE	010-5865		300.00
51224287	06/14/2019	CALTRONICS BUSINESS SYSTEMS	010-5610		1,179.05
51224288	06/14/2019	CAMACHO, SANDRA	010-5865		300.00
51224289	06/14/2019	CAMPBELL, DEBORAH A	010-5865		150.00

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51224290	06/14/2019	CAMPBELL-MATEO, MICHELLE	010-5825		2,021.43
51224291	06/14/2019	CAMPOS, ROMMY	010-5865		300.00
51224292	06/14/2019	CARDENAS, ROGELIO	010-5865		150.00
51224293	06/14/2019	CAREER BUILDER GOV. SOLUTIONS	010-5826		375.00
51224294	06/14/2019	CAREY, ALISHA	010-5865		150.00
51224295	06/14/2019	CARIN D. GEATHERS	010-5220		765.84
51224296	06/14/2019	CARLA WILLIAMS-NAMBOODIRI	010-5210		55.56
51224297	06/14/2019	CARMELITA REYES	010-5220		750.00
51224298	06/14/2019	CAROLYN EMRICH	010-5210		77.38
51224299	06/14/2019	Carrasco, Monica	010-5865		150.00
51224300	06/14/2019	CARTER-KELLY CONSULTING /LIFE POINT	010-5825		4,000.00
51224301	06/14/2019	CASASVARELA, LETICIA	010-5865		150.00
51224302	06/14/2019	CCMSI TREASURY	670-5826		6,786.00
51224303	06/14/2019	CDW-G	010-4315	3,966.56	
			010-4318	137.39	
			010-4420	8,413.05	
			010-4474	329.86	
			210-6262	63,475.00	76,321.86
51224304	06/14/2019	CEBALLOS, GLENDA	010-5865		150.00
51224305	06/14/2019	CENGAGE LEARNING	010-4310		2,277.53
51224306	06/14/2019	CHANTAL GUTE	010-5210		121.34
51224307	06/14/2019	CHARTER BROS INC.	010-5826		3,825.00
51224308	06/14/2019	Chen, Shirley R	010-5865		300.00
51224309	06/14/2019	CHEN, YA CHANG	010-5865		300.00
51224310	06/14/2019	CHHIN, PHANNY	010-5865		300.00
51224311	06/14/2019	CHRISTINA CHEN	010-5210		140.30
51224312	06/14/2019	CHUA,KIAN-CHUAN	010-5210		45.92
51224313	06/14/2019	CINDY CRISTAL GONZALEZ	010-5825		1,840.00
51224314	06/14/2019	COASTAL ENTERPRISES	010-4310		24,806.80
51224315	06/14/2019	COLLAND JANG ARCHITECTURE	210-6289		47,432.00
51224316	06/14/2019	COMMODORE CRUISES & EVENTS INC	010-5826		1,700.00
51224317	06/14/2019	CONSOLIDATED ENGINEERING LABORATORIES	210-6265		897.50
51224318	06/14/2019	COPY RITE	010-5826	2,368.51	
			120-4310	142.31	2,510.82
51224319	06/14/2019	COX, MIA	010-5865		750.00
51224320	06/14/2019	CRUZ, CONCEPCION	010-5865		150.00
51224321	06/14/2019	D&D SECURITY RESOURCES,	010-4310		84.11
51224322	06/14/2019	DAILEY, TANISHA	010-5865		300.00
51224323	06/14/2019	DANIELS, EBONY	010-5865		150.00
51224324	06/14/2019	Davenport, Angela	010-5865		300.00
51224325	06/14/2019	DAVID A. LEWIS	010-5220		215.19
51224326	06/14/2019	DAVID B. CAMMARATA	010-5300		75.00
51224327	06/14/2019	David Isenberg	010-4313		719.96

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Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51224328	06/14/2019	DAVILLIER - SLOAN,	210-6289		25,000.00
51224329	06/14/2019	DAVIS, KIA ROSE	010-5865		150.00
51224330	06/14/2019	DE NIKE, MOIRA	010-5825		1,687.50
51224331	06/14/2019	Pegues, Deborah Shirley	010-5865		150.00
51224332	06/14/2019	DEPT OF INDUSTRIAL RELATIONS	670-5826		167.48
51224333	06/14/2019	DEREK PANG	010-5210		259.24
51224334	06/14/2019	DERVISEVIC, EILEEN	010-5865		1,504.00
51224335	06/14/2019	DFS COMMERCIAL	010-5670		32,795.00
51224336	06/14/2019	DIGITAL DESIGN COMMUNICATIONS	210-6274		22,163.78
51224337	06/14/2019	DIGITAL DESIGN COMMUNICATIONS	010-5826		7,059.00
51224338	06/14/2019	DIMAC DESIGNS	010-4318		3,820.45
51224339	06/14/2019	DISCOUNT FABRICS	010-4310		2,800.00
51224340	06/14/2019	DONNA WYATT	010-5825		12,150.00
51224341	06/14/2019	DORIT C. RESNIKOFF	010-5210		137.81
51224342	06/14/2019	DUENAS, ROSARIO	010-5865		150.00
51224343	06/14/2019	DUFF, MICHELLE	010-5865		150.00
51224344	06/14/2019	DUONG, LIEU	010-5865		600.00
51224345	06/14/2019	DYSON, LORETTA	010-5865		150.00
51224346	06/14/2019	EAST BAY CONSORTIUM OF EDUCATIONAL INSTITUTIONS	010-5825		27,500.00
51224347	06/14/2019	EAST BAY MUNICIPAL UTILITY DISTRICT	010-5555	55,650.70	
			120-5555	255.70	55,906.40
51224348	06/14/2019	EAST BAY RESTAURANT SUPPLY,	010-4432		792.19
51224349	06/14/2019	EASTBAY REGIONAL PARK DISTRICT	010-5829		156.50
51224350	06/14/2019	EASTLAND, KATHLEEN	010-5865		300.00
51224351	06/14/2019	ELIZABETH HENRY	010-5200		123.74
51224352	06/14/2019	Ellingberg, Ty Anca	010-5865		300.00
51224353	06/14/2019	EMPEROR SUPPLY	130-8699		429.19
51224354	06/14/2019	ENKHBAT, BOLOR	010-5865		300.00
51224355	06/14/2019	ERIC DING	010-4311		2,409.11
51224356	06/14/2019	ESPARZA, MONICA	010-5865		150.00
51224357	06/14/2019	ESPINOZA, MARIA	010-5865		150.00
51224358	06/14/2019	Evangelista, Alberto	010-5865		150.00
51224359	06/14/2019	FAGEN FRIEDMAN & FULFROST	010-5826	19,731.50	
			010-5845	36,776.97	56,508.47
51224360	06/14/2019	FAIRLEY, ALFRED	010-5865		150.00
51224361	06/14/2019	FAMLIN CHAO	010-5220		37.70
51224362	06/14/2019	FIRST STUDENT	010-5880		1,124,228.75
51224363	06/14/2019	FOLGERGRAPHICS,	010-5826		1,265.17
51224364	06/14/2019	FOLLETT SCHOOL SOLUTIONS	010-4200		6,803.71
51224365	06/14/2019	FONG, CLIFTON AND MARION	010-5826		2,800.00
51224366	06/14/2019	FORD, DEMETRIS	010-5865		150.00
51224367	06/14/2019	FRANCOPHONE CHARTER SCHOOL	010-8699		33,205.00
51224368	06/14/2019	FRAZIER, ROBIN	010-5865		450.00

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51224369	06/14/2019	FRED FINCH YOUTH CENTER,	010-5827		3,251.83
51224370	06/14/2019	GABRIEL G. LUGO	010-5210		50.52
51224371	06/14/2019	GALAXY TRAVEL	010-5200	8,042.31	
			010-5220	7,246.01	15,288.32
51224372	06/14/2019	GALVEZ, EVANGELINA	010-5865		300.00
51224373	06/14/2019	GAP TECHNOLOGY	010-5825		3,600.00
51224374	06/14/2019	GARCIA, MOISES	010-5865		150.00
51224375	06/14/2019	GARCIA, YLDA	010-5865		150.00
51224376	06/14/2019	Garibay, Josue	010-5865		300.00
51224377	06/14/2019	GEDULDIG, LAURA	010-5865		150.00
51224378	06/14/2019	GEMINIUC, KEVIN	010-5865		150.00
51224379	06/14/2019	GENERAL AUTO PARTS	010-5679		3,327.51
51224380	06/14/2019	GENEVIEVE REIS	010-5210		446.48
51224381	06/14/2019	GEORGE OREN TIRE SPECIALIST	010-5826		156.97
51224382	06/14/2019	George, Liz	010-5865		150.00
51224383	06/14/2019	GEORGE, SEKQUIREE	010-5865		636.00
51224384	06/14/2019	GERDAU STEEL/ Thompson Builder s/Eclipse/Digital JV	010-5865		300.00
51224385	06/14/2019	GIPSON BROCK, RACHEL	010-5865		486.00
51224386	06/14/2019	GIRLS INC OF ALAMEDA COUNTY	010-5825		62,862.25
51224387	06/14/2019	GIRON, SILMA	010-5865		150.00
51224388	06/14/2019	GOLD STAR FOODS	130-4710		418,448.88
51224389	06/14/2019	GOMEZ, AMELIA	010-5865		150.00
51224390	06/14/2019	GOMEZ, DALIA	010-5865		875.00
51224391	06/14/2019	GONZALEZ, ALICIA	010-5865		150.00
51224392	06/14/2019	GONZALEZ, ANTONIA	010-5865		300.00
51224393	06/14/2019	GONZALEZ, VERONICA	010-5865		150.00
51224394	06/14/2019	GOOGLE	010-5846		133.32
51224395	06/14/2019	GOPHER SPORT	010-4310	988.32	
			010-4410	1,993.04	2,981.36
51224396	06/14/2019	GRADUATION SOURCE	010-4310		4,414.61
51224397	06/14/2019	GRAINGER	010-4307		13,103.53
51224398	06/14/2019	GRANT, LATOYA R.	010-5865		450.00
51224399	06/14/2019	GUADALAJARA RESTAURANT	010-4311		327.75
51224400	06/14/2019	GUILLERMO TOPETE, JR.	010-4311	250.00	
			010-5220	229.95	479.95
51224401	06/14/2019	Guzman, Salvador	010-5865		150.00
51224402	06/14/2019	GWENDOLYN TAYLOR	130-5210		75.17
51224403	06/14/2019	HAMILTON, ROWANA ALICE	010-5865		126.00
51224404	06/14/2019	HARBIN, YOSHIKA	010-5865		150.00
51224405	06/14/2019	HARPER, ANGEL PATILLO	010-5865		300.00
51224406	06/14/2019	HARRIEL, MONIQUE	010-5865		300.00
51224407	06/14/2019	HASHEMI, RHANA	010-5825		594.00
51224408	06/14/2019	Hatcher, Nina	010-5865		150.00
51224409	06/14/2019	HAWKINS, MARCIA LEA	010-5865		150.00
51224410	06/14/2019	HEINEMANN PUBLISHING	010-4200		3,467.19

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51224411	06/14/2019	HERNANDEZ, GRISELDA	010-5865		450.00
51224412	06/14/2019	HERNANDEZ, MIGUEL	010-5865		600.00
51224413	06/14/2019	HIGAREDA-ARIAS, LUZ	010-5865		300.00
51224414	06/14/2019	HIGH STREET CAR WASH	010-5679	182.00	
			010-5826	40.00	222.00
51224415	06/14/2019	HIGHER GROUND NEIGHBORHOOD DEV CORP	010-5825		14,452.00
51224416	06/14/2019	HILS COOKING	Cancelled		2,205.00 *
Cancelled on 07/11/2019, Cancel Register # AP07112019B					
51224417	06/14/2019	HUANG, XIAO PING	010-5865		300.00
51224418	06/14/2019	HUBBARD, SHEILA J.	010-5865		150.00
51224419	06/14/2019	HUGO GREGOIRE	130-5825		5,605.00
51224420	06/14/2019	HUNT, ONDRIA	010-5865		600.00
51224421	06/14/2019	HUR FLOORING	010-5670		71,800.00
51224422	06/14/2019	INGRAM, TERRI	010-5865		900.00
51224423	06/14/2019	Isaac, Janey	010-5865		300.00
51224424	06/14/2019	ISING'S CULLIGAN WATER	010-4311		1,030.81
51224425	06/14/2019	IZEK B. CAMPION	010-4311		20.28
51224426	06/14/2019	JACK, TAWANDA	010-5865		150.00
51224427	06/14/2019	JACOBY, DEBORAH	010-5865		300.00
51224428	06/14/2019	JAMES MARSHALL CONSULTING	010-5825		9,334.00
51224429	06/14/2019	JENNIFER J. HUGHES	010-5210		80.68
51224430	06/14/2019	JENNIFER M. BLAKE	010-5210		265.45
51224431	06/14/2019	JENSEN HUGHES	210-6215		2,962.50
51224432	06/14/2019	JETRO HOLDING,	130-4710		442.08
51224433	06/14/2019	JEUNG, CURTIS	010-5865		300.00
51224434	06/14/2019	JIMENEZ AMADOR, NORIALIS	010-5865		150.00
51224435	06/14/2019	JIMENEZ, MARIA ANN KIRSTIE	010-5865		450.00
51224436	06/14/2019	JOHN PAUL CASANOVA	010-5826		180.00
51224437	06/14/2019	JOHNSON CONTROLS FIRE PROTECT.	010-5826		56,189.56
51224438	06/14/2019	JOHNSON, ANGELIQUE	010-5865		150.00
51224439	06/14/2019	JOHNSON, JAHILAH	010-5865		600.00
51224440	06/14/2019	JOHNSON, PHYLLIS	010-5865		300.00
51224441	06/14/2019	JONES ENVIRONMENTAL SERVICES	670-5826		400.00
51224442	06/14/2019	JONES, CAROL	Cancelled		450.00 *
Cancelled on 07/08/2019, Cancel Register # AP07092019					
51224443	06/14/2019	JONES, CATHERINE	010-5865		150.00
51224444	06/14/2019	JONES, LATASHA	010-5865		150.00
51224445	06/14/2019	JONES, SHAIYANA	010-5865		150.00
51224446	06/14/2019	JOSHUA ILYAS	010-5825		2,675.00
51224447	06/14/2019	JUAREZ, BERTHA	010-5865		150.00
51224448	06/14/2019	JUVO AUTISM + BEHAVIORAL HEALTH SERVICES	010-5824	7,034.00	
			010-5845	258.00	7,292.00
51224449	06/14/2019	K-LOG,	010-4310		5,514.88
51224450	06/14/2019	KAPLAN, JOANNA	010-5825		12,000.00

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51224451	06/14/2019	KARLINSKI, TRISH	010-5865		300.00
51224452	06/14/2019	KATHLEEN B. ROMO	010-4318		416.19
51224453	06/14/2019	KATHY N. LAM	130-5210		48.72
51224454	06/14/2019	KATIE LLOYD	010-5825		600.00
51224455	06/14/2019	KAYLA LE	010-5220		480.50
51224456	06/14/2019	KDI CONSULTANTS	210-6235		67,620.00
51224457	06/14/2019	Keita, Rokiatou	010-5865		150.00
51224458	06/14/2019	KELLEY, RHONDA	010-5865		300.00
51224459	06/14/2019	KELLY L. LO	010-5210		217.52
51224460	06/14/2019	KERAB, AHMED	010-5865		150.00
51224461	06/14/2019	KIARA HOWARD	010-5825		85.50
51224462	06/14/2019	KIM, LY	010-5865		150.00
51224463	06/14/2019	KIMBERLY D. SAECHAO	010-4311		15.10
51224464	06/14/2019	KINLICHIIINII, KASIMA	010-5865		300.00
51224465	06/14/2019	KIRVEN, ALGERIA	010-5825		1,680.00
51224466	06/14/2019	knox, Natashia	010-5865		150.00
51224467	06/14/2019	KRISHNA COPY CENTER	010-4375		8,666.37
51224468	06/14/2019	LA CASA DE MARIA	010-4311		576.19
51224469	06/14/2019	LAKESHORE LEARNING MATERIALS	010-4318		299.90
51224470	06/14/2019	LAMINATION DEPOT	010-4318		344.27
51224471	06/14/2019	LAMORINDA SPANISH, INC.	010-5825		2,790.00
51224472	06/14/2019	LANGUAGE LINK/CORP. TRANSLATION SERVICES	010-5826		292.08
51224473	06/14/2019	LAWRENCE HALL OF SCIENCE	010-5829		320.00
51224474	06/14/2019	LEARNING A-Z	010-4200	879.70	
			010-4410	1,079.73	1,959.43
51224475	06/14/2019	LEARNING PLUS ASSOCIATES	010-4310		3,075.49
51224476	06/14/2019	LEGACY LEADERS, LLC DBA DENISE SADDLER	Cancelled		10,000.00 *
		Cancelled on 06/24/2019, Cancel Register # AP06252019			
51224477	06/14/2019	Li, Jin Dong	010-5865		738.00
51224478	06/14/2019	LI, YAN MEI	010-5865		300.00
51224479	06/14/2019	LINCOLN CHILD CENTER	010-5825		10,000.00
51224480	06/14/2019	LINDA B. FLYNN	010-4310		95.94
51224481	06/14/2019	LINDEN TRAVEL AGENTS	Cancelled		5,146.00 *
		Cancelled on 06/18/2019, Cancel Register # AP06182019			
51224482	06/14/2019	LINNEA SVAHN-JACCOMA	010-4311		280.00
51224483	06/14/2019	LIPPING, SHARON	010-5865		150.00
51224484	06/14/2019	LISA G. GESSOW	010-5210		183.21
51224485	06/14/2019	LISA ROTHBARD	010-5910		29.70
51224486	06/14/2019	LLOYD F. McKINNEY ASSOCIATES,	010-5670		1,429.37
51224487	06/14/2019	LOBEL, DEBRA	010-5865		300.00
51224488	06/14/2019	LOPEZ MENDEZ, ALEIDA	010-5865		150.00
51224489	06/14/2019	LOPEZ, ROSA	010-5865		600.00
51224490	06/14/2019	LOS CANTAROS TAQUERIA	010-4311		940.64
51224491	06/14/2019	LOTT, BRANDI	010-5865		150.00

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51224492	06/14/2019	LOUISVILLE-ARECENEAX, PATRICI A	010-5865		150.00
51224493	06/14/2019	LOVE, LEARN, SUCCESS	010-5825		11,881.08
51224494	06/14/2019	LUONG, SAMANTHA	010-5865		300.00
51224495	06/14/2019	LUZ MIRANDA LUNA, SANDRA	010-5865		300.00
51224496	06/14/2019	LYDIA YAMAGUCHI	010-5210		11.14
51224497	06/14/2019	LYNN, ABRAHAM C.	010-5865		750.00
51224498	06/14/2019	MABREY, SHELVEIE	010-5825		3,330.00
51224499	06/14/2019	MACIAS, MARIA	010-5865		300.00
51224500	06/14/2019	Maciel, Beatriz A.	010-5865		300.00
51224501	06/14/2019	MACKIN EDUCATIONAL RES.	010-4200		5,697.90
51224502	06/14/2019	MAGALLANES, ANGELICA	010-5865		150.00
51224503	06/14/2019	MAGPANTAY, CRISTINA	010-5220		101.04
51224504	06/14/2019	MAILFINANCE	010-5610		427.19
51224505	06/14/2019	MAINTEX, INC	010-4305		16,292.82
51224506	06/14/2019	MARCELLA WASSON	010-5210		48.72
51224507	06/14/2019	MARCI L. BISSEY	010-5210		62.17
51224508	06/14/2019	MARCO	010-4318		754.26
51224509	06/14/2019	MARCUS A. FOSTER EDUCATIONAL I NSTITUTE	010-5825		15,500.00
51224510	06/14/2019	MARGARET O'REILLY	010-5210		65.19
51224511	06/14/2019	MARKET HALL CATERERS	110-4310	596.94	
			110-4311	8.06	605.00
51224512	06/14/2019	MARQUEZ, ERIKA	010-5865		150.00
51224513	06/14/2019	Martinez, Eric	010-5865		150.00
51224514	06/14/2019	MARTINEZ, LUCIA S.	010-5210		97.20
51224515	06/14/2019	MATA, RAMONA	010-5865		150.00
51224516	06/14/2019	MAX L COWEN'S STUDENT STORES,	010-4310		440.00
51224517	06/14/2019	MAXIM HEALTHCARE SERVICES	010-5824		14,035.00
51224518	06/14/2019	MAXIM HEALTHCARE SERVICES	010-5824		5,897.50
51224519	06/14/2019	MAXIMO, RASHEEDA	010-5865		300.00
51224520	06/14/2019	MAY CHALTIEL	010-5210		38.63
51224521	06/14/2019	MAYA GUENDELMAN, PHD	010-5826		6,000.00
51224522	06/14/2019	MC FARLAND, TACHISHAUNA	010-5865		300.00
51224523	06/14/2019	MCCAMPBELL ANALYTICAL	670-5826		252.00
51224524	06/14/2019	MCVEIGH, MEAGHAN	010-5825		2,100.00
51224525	06/14/2019	MEDINA, JOSE MANUEL	010-5865		300.00
51224526	06/14/2019	MEGAN CODY	010-5845		5,927.68
51224527	06/14/2019	MEJIA, CANDELARIA	010-5865		300.00
51224528	06/14/2019	Mejia, David	010-5865		150.00
51224529	06/14/2019	MENDEZ DE PEREZ, PRISCILLA E.	010-5865		300.00
51224530	06/14/2019	MENDOZA, DEBRA	010-5825		20,775.00
51224531	06/14/2019	MENDOZA, VERONICA GALVAN	010-5865		300.00
51224532	06/14/2019	MIAONA TAN	130-5210		47.21
51224533	06/14/2019	MICAELA REINSTEIN	010-5210		103.50
51224534	06/14/2019	MICHAEL'S TRANSPORTATION,	010-5826	1,105.00	

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51224534	06/14/2019	MICHAEL'S TRANSPORTATION,	210-5880	30,448.00	31,553.00
51224535	06/14/2019	MICHAEL, ANTONIA	010-5865		300.00
51224536	06/14/2019	MICHAELYNN WOODROW	010-5210		62.52
51224537	06/14/2019	MICRO ANALYTICAL LABORATORY	670-5826		225.00
51224538	06/14/2019	MID-COUNTY OFFICIALS NETWORK	010-5825		19,619.50
51224539	06/14/2019	MIDWEST SIGN & SCREEN PRINTING	010-4307		3,205.05
51224540	06/14/2019	Miller, Kimberly	010-5865		300.00
51224541	06/14/2019	MILLS COLLEGE	010-5825		35,412.50
51224542	06/14/2019	MIND INSTITUTE	010-5846		3,000.00
51224543	06/14/2019	MINUTEMAN PRESS OF OAKLAND	010-5610		4,070.51
51224544	06/14/2019	MOBILITY RESEARCH, INC.	010-4200	353.21	
			010-4318	151.10	504.31
51224545	06/14/2019	MODERN DATA PRODUCTS	010-4310		1,077.76
51224546	06/14/2019	MONOPRICE	010-4315	393.08	
			010-4425	2,458.02	2,851.10
51224547	06/14/2019	Michael L. Moore Sr.	010-4396		573.49
51224548	06/14/2019	MOORE, ANTOINE	010-5865		300.00
51224549	06/14/2019	MOORE, JAN	010-5865		300.00
51224550	06/14/2019	MORALES, DAVID L.	010-5865		150.00
51224551	06/14/2019	MORALES, ELIZABETH A.	010-4310		83.37
51224552	06/14/2019	MORALES, MICHELLE	010-5865		300.00
51224553	06/14/2019	MORALES, NORMA	010-5865		300.00
51224554	06/14/2019	MORENO, ALMA	010-5865		150.00
51224555	06/14/2019	MOREWITZ, RALPH S.	010-5865		240.00
51224556	06/14/2019	MOSAIC PROJECT	010-5825		1,350.00
51224557	06/14/2019	MOVING FORWARD EDUCATION,	010-4200		994.84
51224558	06/14/2019	MUSEUM OF CHILDREN'S ART (MOCHA)	010-5825		1,875.00
51224559	06/14/2019	MUSSON THEATRICAL	010-4304	1,678.63	
			010-5826	87,329.00	89,007.63
51224560	06/14/2019	MUSTARD SEED NEIGHBORHOOD DEVELOPMENT CORPORATION	010-5825		5,000.00
51224561	06/14/2019	MYRNA A. ORTIZ VILLAR	010-5825		50,000.00
51224562	06/14/2019	NAKADEGAWA, TADASHI	010-5210	455.25	
			210-5210	182.25	637.50
51224563	06/14/2019	NASCO	010-4304	5,697.76	
			010-4310	247.62	5,945.38
51224564	06/14/2019	NATIONAL ASSOC. OF COMMUNITY & RESTORATIVE JUSTICE	010-5220		1,170.00
51224565	06/14/2019	NEENA B. BHATHAL	010-5826		350.00
51224566	06/14/2019	NEOPOST USA INC	010-5910		107.59
51224567	06/14/2019	NEW HONG KONG RESTAURANT	010-4310	553.10	
			010-4311	1,321.82	1,874.92
51224568	06/14/2019	NEW READERS PRESS	110-4310		654.59
51224569	06/14/2019	NEWELL, KENNETHA	010-5865		300.00
51224570	06/14/2019	NEWSOLA	010-5846		5,500.00

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51224571	06/14/2019	QUYEN L. NGO	010-5220		176.09
51224572	06/14/2019	NGOY, UY KHY	010-5865		150.00
51224573	06/14/2019	NGUYEN, DAVID	010-5865		150.00
51224574	06/14/2019	MIKE V. NGUYEN	010-5220		175.03
51224575	06/14/2019	NGUYEN, NGHIA	010-5865		300.00
51224576	06/14/2019	NICOLE L. WIGGINS	010-5210		81.34
51224577	06/14/2019	NOBLE, BRETT D.	010-5210		69.25
51224578	06/14/2019	NORMAN S. WRIGHT MECHANICAL EQUIPMENT	010-4307		3,648.09
51224579	06/14/2019	NORMAN, KEYANNA	010-5865		150.00
51224580	06/14/2019	OAKHILL SCHOOL OF CALIFORNIA	010-5827		18,294.00
51224581	06/14/2019	OAKLAND PUBLIC EDUCATION FUND	010-4310		546.25
51224582	06/14/2019	OAKLAND TIRE PROS	010-4310		230.28
51224583	06/14/2019	OAKLAND UNIFIED SCHOOL DISTRICT - HAZELRIGG	670-5826		316,429.54
51224584	06/14/2019	OFFICE DEPOT	010-4304	19.40-	
			010-4318	4,158.87	4,139.47
51224585	06/14/2019	OPPENHEIMER, JONATHAN	010-5865		750.00
51224586	06/14/2019	ORIENTAL TRADING	010-4310		402.22
51224587	06/14/2019	ORTEGA, MIGUEL	010-5865		150.00
51224588	06/14/2019	P & R PAPER SUPPLY CO.	130-4308		45,619.04
51224589	06/14/2019	PACIFIC GAS AND ELECTRIC	210-5520		893.21
51224590	06/14/2019	PACIFIC OFFICE AUTOMATION	010-5610	95.24	
			670-5826	213.26	308.50
51224591	06/14/2019	Palma, Eden	010-5865		450.00
51224592	06/14/2019	PARTNERS IN SCHOOL INNOVATION	010-5825		24,000.00
51224593	06/14/2019	PAXTON / PATTERSON	010-4310	70.20	
			010-4410	1,071.74	1,141.94
51224594	06/14/2019	PE UNIFORMS R US	010-4310		4,182.47
51224595	06/14/2019	PEARSON EDUCATION	010-4375		4,623.25
51224596	06/14/2019	PEGGY FORBES	010-5210	105.27	
			010-5220	836.89	942.16
51224597	06/14/2019	PEGGY GRUENDL	130-5210		22.62
51224598	06/14/2019	PEOPLEREADY INC.	010-5826		1,392.00
51224599	06/14/2019	PERFORMANCE FACT,	010-5825		62,745.00
51224600	06/14/2019	Phipps, Mariana	010-5865		300.00
51224601	06/14/2019	PLATANO CAFE	010-4311		1,495.70
51224602	06/14/2019	POINT QUEST PEDIATRICS	010-5824		5,300.00
51224603	06/14/2019	PORTIA ROBINSON-JOURDAN	010-5865		150.00
51224604	06/14/2019	POWELL, DANESHIA	010-5865		150.00
51224605	06/14/2019	PRIETO, MARIA	010-5865		300.00
51224606	06/14/2019	PROJECT LEAD THE WAY	010-5826		1,265.00
51224607	06/14/2019	QI MEI MA	130-5826		34.98
51224608	06/14/2019	QUALITY TECH AUTOMOTIVE	010-5826		4,899.29
51224609	06/14/2019	QUENCH USA	010-5826		749.48

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51224610	06/14/2019	QUEZADA, YEUMI	010-5865		300.00
51224611	06/14/2019	QUILL	010-4304	1,563.25	
			010-4310	789.11	
			010-4318	7,606.83	
			010-4410	1,201.74	
			120-4310	166.05	11,326.98
51224612	06/14/2019	R&S OVERHEAD GARAGE DOOR	010-5670		5,569.12
51224613	06/14/2019	RASLER, LISA	010-5865		150.00
51224614	06/14/2019	RAY MORGAN COMPANY	010-5846		2,485.21
51224615	06/14/2019	RDV CONSULTING SERVICES	010-5825		10,000.00
51224616	06/14/2019	READING PARTNERS	010-5825		12,500.00
51224617	06/14/2019	READY REFRESH	010-5826		468.47
51224618	06/14/2019	REDGWICK CONSTRUCTION	210-6271		2,151.00
51224619	06/14/2019	REFUGEE TRANSITIONS	010-5825		70,000.00
51224620	06/14/2019	REIDMAN, ZACHARY	010-5825		16,000.00
51224621	06/14/2019	Remsen, Angelina	010-5865		300.00
51224622	06/14/2019	RENWALD, JAYMEE	010-5865		150.00
51224623	06/14/2019	REPONZA PALMORE	130-5210		26.91
51224624	06/14/2019	REYES RAMIREZ, ELIZABETH	010-5865		150.00
51224625	06/14/2019	RICKIE L. HANNAH	120-5210		116.11
51224626	06/14/2019	RIDDELL ALL AMERICAN SPORTS CORP	010-5826		11,400.01
51224627	06/14/2019	RIOS, VERONICA	010-5865		300.00
51224628	06/14/2019	RISE INSTITUTE	010-5827		2,536.00
51224629	06/14/2019	RIVERO, NEYDA CUESI	010-5865		300.00
51224630	06/14/2019	RIZO, EDUARDO	010-5865		300.00
51224631	06/14/2019	RO HEALTH	010-5824	57,771.58	
			010-5825	25,834.36	83,605.94
51224632	06/14/2019	ROBERT HALF	010-5826		2,855.20
51224633	06/14/2019	ROBIN LOVELL	010-5210		136.98
51224634	06/14/2019	ROBINSON, NIESHA	010-5865		300.00
51224635	06/14/2019	ROCKSTAR RECRUITING,	010-5824		37,960.34
51224636	06/14/2019	Rodriguez, Victoria	010-5865		300.00
51224637	06/14/2019	ROGERS, TAMIKA	010-5865		150.00
51224638	06/14/2019	ROGIER, TATIANA	010-5865		600.00
51224639	06/14/2019	ROJAS, ROSAELIA	010-5865		300.00
51224640	06/14/2019	ROOFLINE SUPPLY & DELIVERY	010-4307		62,298.17
51224641	06/14/2019	ROSALES, CLAUDIA	010-5865		300.00
51224642	06/14/2019	ROSE, CASSANDRA	010-5865		300.00
51224643	06/14/2019	ROSS MCDONALD COMPANY,	010-4432		5,760.57
51224644	06/14/2019	RUDECINO, CRYSTAL	010-5865		150.00
51224645	06/14/2019	SADATBARAKZI	010-5220		400.00
51224646	06/14/2019	SAECHAO, CHIO FINH	010-5865		300.00
51224647	06/14/2019	SAFE PASSAGES	010-5825		100,384.00
51224648	06/14/2019	SAFEWAY STORE	010-4311		4,489.18
51224649	06/14/2019	SALEM G. PETERSON	010-4310		958.68

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51224650	06/14/2019	SALES, ALEJANDRIA	010-5865		300.00
51224651	06/14/2019	SAMSON, TIFFANE	010-5865		150.00
51224652	06/14/2019	SANCHEZ, MARIA	010-5865		300.00
51224653	06/14/2019	SANDERS, ALVIN L	010-5865		150.00
51224654	06/14/2019	SANDRA SIMMONS	010-5210		217.04
51224655	06/14/2019	SANTIAGO, DAGOBERTO	010-5865		300.00
51224656	06/14/2019	SARA STONE	010-4310		50.00
51224657	06/14/2019	SCHOLASTIC / CLASSROOM	010-4200	4,905.85	
			010-4310	329.67	5,235.52
51224658	06/14/2019	SCHOLASTIC,	010-4200		4,398.64
51224659	06/14/2019	SCHOOL DATEBOOKS	010-4310		3,479.06
51224660	06/14/2019	SCHOOL SERVICES OF CALIFORNIA,	010-5220		2,525.00
51224661	06/14/2019	SCHOOL SPECIALTY, INC.	010-5825		68,000.00
51224662	06/14/2019	SCHOOL SPECIALTY	010-4304	16,965.52	
			010-4310	46,846.14	
			010-4318	1,745.48	65,557.14
51224663	06/14/2019	SCOTT, SHALONDA	010-5865		150.00
51224664	06/14/2019	SCRIBBLES SOFTWARE	010-5825		26,992.36
51224665	06/14/2019	SEAL-PACK EQUIPMENT	130-5670		1,000.00
51224666	06/14/2019	SEGAL CONSULTING	Cancelled		21,362.50 *
Cancelled on 06/18/2019, Cancel Register # AP06182019					
51224667	06/14/2019	SENECA CENTER	010-5825		8,628.57
51224668	06/14/2019	SHALANI, NAJAH	010-5865		150.00
51224669	06/14/2019	SHARELETTEE F. RODGERS	130-5210		345.15
51224670	06/14/2019	SHAVIES, SHEILA	010-5865		150.00
51224671	06/14/2019	SHAWN & ELIZABETH MOYLE	010-5865		300.00
51224672	06/14/2019	SHEA, LALENA	010-5865		300.00
51224673	06/14/2019	SHEFFIELD, LAMERLE	010-5865		300.00
51224674	06/14/2019	Smith, Courtney	Cancelled		150.00 *
Cancelled on 07/10/2019, Cancel Register # AP07102019					
51224675	06/14/2019	SMITH, SCOTT M	010-5865		300.00
51224676	06/14/2019	SMITH, SHYRAA	010-5865		300.00
51224677	06/14/2019	SMOTHERS, KETRA	010-5865		150.00
51224678	06/14/2019	SOCCER WITHOUT BORDERS	010-5825		79,000.00
51224679	06/14/2019	SONITROL	010-5670		178.00
51224680	06/14/2019	SOTO, ROSA LINDA	010-5865		300.00
51224681	06/14/2019	SOUK, SOKPHAY	010-5865		300.00
51224682	06/14/2019	SOUTHWEST STRINGS	Cancelled		3,002.23 *
Cancelled on 06/20/2019, Cancel Register # AP06212019					
51224683	06/14/2019	SPACKMAN, WENDY	010-5865		150.00
51224684	06/14/2019	SPANISH SPEAKING UNITY COUNCIL	010-5825		25,000.00
51224685	06/14/2019	SPARKNIGHT LLC c/o CBRE-ASSET SERVICE DEPT.	210-6278		25,012.81
51224686	06/14/2019	SPARTAN TOOL L L C	010-4307	6,348.08	
			010-4410	16,533.73	22,881.81

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51224687	06/14/2019	SPEECH PATHOLOGY GROUP	010-5824		443,007.82
51224688	06/14/2019	SPRINGBOARD COLLABORATIVE	010-5825		217,250.00
51224689	06/14/2019	St. John Boys Home, Inc.	010-5865		300.00
51224690	06/14/2019	STACY L. SPRINGER	010-5210		64.38
51224691	06/14/2019	STAFF DEVELOPMENT FOR EDUCATOR S	010-5200		645.50
51224692	06/14/2019	STANLEY H. LU	010-5210		20.00
51224693	06/14/2019	STAR ELEVATOR,	010-5670		19,452.00
51224694	06/14/2019	STARLINE SUPPLY COMPANY	010-4305		69,021.42
51224695	06/14/2019	STATE OF CALIFORNIA DEPARTMENT OF JUSTICE	010-5838		3,266.00
51224696	06/14/2019	STUART RENTAL	010-5826		8,062.31
51224697	06/14/2019	STURGES, LISA	010-5865		1,640.00
51224698	06/14/2019	SUAREZ, JUAN P	010-5865		150.00
51224699	06/14/2019	SULEIMAN, SAEDA	010-5865		300.00
51224700	06/14/2019	SUMMITVIEW CHILD AND FAMILY SERVICES,	010-5827		47,596.84
51224701	06/14/2019	SUPERPRINT	010-4100		2,593.03
51224702	06/14/2019	SUPPLYWORKS FORMERLY CLEANSOURCE	010-4305		21,527.55
51224703	06/14/2019	SUSAN DALPINO	010-5210		39.15
51224704	06/14/2019	SUTTON, CHARLETTE	010-5865		300.00
51224705	06/14/2019	SYNTEX GLOBAL	010-5825		2,100.00
51224706	06/14/2019	TAM, PHILLIP	010-5865		300.00
51224707	06/14/2019	TAMARA DUKES	010-5220		133.76
51224708	06/14/2019	TAMARA TEICHGRAEBER	010-4311		190.00
51224709	06/14/2019	TAN, GUIFANG	010-5865		150.00
51224710	06/14/2019	TAQUERIA DURANGO	010-4311		184.00
51224711	06/14/2019	TERRAPHASE ENGINEERING,	210-6270		13,048.58
51224712	06/14/2019	THE HANEN CENTRE	010-5825		845.00
51224713	06/14/2019	THE MIRROR COMPANY	010-5826		3,938.83
51224714	06/14/2019	THE POOL DOCTOR	010-5670		3,426.84
51224715	06/14/2019	THERAPHY TRAVELERS	010-5824		23,502.50
51224716	06/14/2019	THERAPRO	010-5610		753.25
51224717	06/14/2019	THOMAS, CANDICE	010-5865		300.00
51224718	06/14/2019	Tolefree, Shauntenique	010-5865		450.00
51224719	06/14/2019	TOPETE, JOSE	010-5865		150.00
51224720	06/14/2019	TOSHIBA BUSINESS SOLUTIONS	010-5826	1,603.43	
			010-6410	15,638.25	
			010-6425	63,102.28	
			010-4304	90.41	
			010-4310	759.83	
			010-4425	4,906.14	
			010-5300	824.24	
			010-5610	14,373.88	101,298.46
51224721	06/14/2019	Rids Brother Company Inc	010-5880		208,793.87

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51224722	06/14/2019	TRIMARK ECONOMY RESTAURANT FIXTURES	010-4304		457.47
51224723	06/14/2019	TROYLYNN TURNER	010-5210		201.33
51224724	06/14/2019	TUTORWORKS, INC.	010-5825		22,900.00
51224725	06/14/2019	TWILIO,	010-5930		1,119.81
51224726	06/14/2019	TYSON, ALEX	010-5865		300.00
51224727	06/14/2019	UJIMAA FOUNDATION	010-5825		5,284.64
51224728	06/14/2019	UNIMAX PRECISION	010-4310		2,272.43
51224729	06/14/2019	URCIAGE, XOCHID	010-5865		150.00
51224730	06/14/2019	US POSTAL SERVICE	010-5910		472.72
51224731	06/14/2019	US SCHOOL SUPPLY	010-4310		769.56
51224732	06/14/2019	VALDIVIA, GIOVANNA	010-5865		300.00
51224733	06/14/2019	Valencia, Jessica	010-5865		150.00
51224734	06/14/2019	VANNA DIONNE O'CONNOR	010-5825		2,350.00
51224735	06/14/2019	VAUGHN, JENNIE	010-5865		150.00
51224736	06/14/2019	VAVRINEK TRINE DAY AND CO,	010-5825		11,000.00
51224737	06/14/2019	VAZQUEZ, RENA	010-5865		150.00
51224738	06/14/2019	VERDUZCO, LUZ ELENA ALVAREZ	010-5865		300.00
51224739	06/14/2019	VERONICA GARCIA-MONTEJANO	010-4311		393.19
51224740	06/14/2019	VILA TULUM JOINT VENTURES	250-6271		1,481,622.16
51224741	06/14/2019	Villa Hernandez, Raymundo	010-5865		150.00
51224742	06/14/2019	VOYAGER SOPRIS LEARNING, INC	010-4310		12,754.31
51224743	06/14/2019	WAARVIK, LEAH	010-5865		150.00
51224744	06/14/2019	WAGAR, INGA	010-5865		300.00
51224745	06/14/2019	WASTE MANAGEMENT OF ALAMEDA CO	010-5515	5,749.88	
			010-5517	219.19	5,969.07
51224746	06/14/2019	WAWONA FROZEN FOODS	130-4710		12,225.92
51224747	06/14/2019	WELL PUT TOGETHER, LLC	210-6274		14,400.00
51224748	06/14/2019	WES-CO INDUSTRIES	010-6274		57,157.50
51224749	06/14/2019	WESTERN STATES TOOL & SUPPLY	010-5670		95.00
51224750	06/14/2019	WHCI PLUMBING SUPPLY CO.	010-4307		29,157.23
51224751	06/14/2019	WHOLESALERS SOLUTIONS	010-4307		12,862.57
51224752	06/14/2019	WILLIAMS, ANGELICA	010-5865		150.00
51224753	06/14/2019	WILLIAMS, GENEVA	Cancelled		300.00 *
	Cancelled on 07/10/2019, Cancel Register # AP07102019				
51224754	06/14/2019	WILLIAMS, PHILIP G	010-5825		2,500.00
51224755	06/14/2019	WILSON, LATRAE	010-5865		150.00
51224756	06/14/2019	Wilson, Sylvia	010-5865		450.00
51224757	06/14/2019	WINNY CHAN	010-5210		100.40
51224758	06/14/2019	WONG, CHUN LAN	010-5865		300.00
51224759	06/14/2019	WOO, LORETTA	010-5865		300.00
51224760	06/14/2019	WOODS, SR., JAZZEL TERMAINE	010-5865		150.00
51224761	06/14/2019	WORLD TRUST EDUCATIONAL SERVICES,	010-5826		234.50
51224762	06/14/2019	Wright, Lisa	010-5865		600.00
51224763	06/14/2019	Wu, Yi Qian	010-5865		246.00

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51224764	06/14/2019	WYNNE SARRAN	010-5210		70.37
51224765	06/14/2019	YEE, MARGIE MAGGIE	010-5865		150.00
51224766	06/14/2019	YOUTH TOGETHER	010-5825		23,413.00
51224767	06/14/2019	YU ZHEN LI	130-5210		37.70
51224768	06/14/2019	ZANIAH VELAZQUEZ	010-5825		707.00
51224769	06/14/2019	ZAPIEN-SANCHEZ, MIGUEL ANGEL	010-5865		150.00
51224770	06/14/2019	ZARAGOZA, LETICIA	010-5865		300.00
51224771	06/14/2019	ZENDESK,	010-5846		97.33
51224772	06/14/2019	ZHU, HUAN YING	010-5865		300.00
51224773	06/14/2019	Zinnerman, M. Denise	010-5865		150.00
51224774	06/14/2019	ZULEYKA- PORTILLO, MARIA	010-5865		150.00
51224775	06/14/2019	Zum Services Inc.	010-5830	35,720.56	
			010-5880	19,316.24	55,036.80
51224891	06/14/2019	ALEJA I. RAMBONGA	010-5210		45.24
51224892	06/14/2019	KRISHNA COPY CENTER	010-5826		3,447.39
51224893	06/14/2019	LAKESHORE LEARNING MATERIALS	010-4318		1,490.20
51224894	06/14/2019	SAFE PASSAGES	010-5825		1,718.00
51224895	06/14/2019	SPECIALTY'S CAFE & BAKERY,	010-4311		146.24
51224896	06/14/2019	GELFAND PARTNERS ARCHITECTS	Cancelled		9,823.69 *
		Cancelled on 06/19/2019, Cancel Register # AP06192019B			
51224897	06/14/2019	OUSD - REVOLVING ACCOUNT	010-4310	791.83	
			010-8699	1,612.33	
			010-9566	474.17	
			130-9566	587.81	3,466.14
51224898	06/14/2019	THIRD DEGREE COMMUNICATIONS	010-5220		525.00
51226474	06/19/2019	1ST AMERICAN TRANSIT LLC	010-5830		26,401.00
51226475	06/19/2019	360 TOTAL CONCEPT,	210-6289		5,350.00
51226476	06/19/2019	ABBY FRIEDMAN	010-4311		71.12
51226477	06/19/2019	ACC ENVIRONMENTAL CONSULTANTS	210-6274		8,680.00
51226478	06/19/2019	ADCO/TURNER GROUP/ALTEN JOINT VENTURE	210-6271		829,426.89
51226479	06/19/2019	ALYKHAN BOOLANI	010-4311		886.03
51226480	06/19/2019	AMY BOYLE	010-4200		68.42
51226481	06/19/2019	ANDREA BUSTAMANTE	010-4318		70.00
51226482	06/19/2019	ANTHONIO	210-6215	182.19	
			210-6235	81,601.81	
			350-6235	7,200.00	88,984.00
51226483	06/19/2019	B&H PHOTO VIDEO PRO AUDIO,	010-4304	1,439.18	
			010-4315	719.19	
			010-4410	3,243.00	5,401.37
51226484	06/19/2019	BANANAS AT LARGE,	010-6410		9,345.39
51226485	06/19/2019	BARNES AND NOBLE	010-4200		167.48
51226486	06/19/2019	BARNES AND NOBLE	010-4200	4,078.99	
			010-4310	278.81	4,357.80
51226487	06/19/2019	BAY AREA COMMUNITY RESOURCES	010-4310	12,521.00	

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51226487	06/19/2019	BAY AREA COMMUNITY RESOURCES	010-5825	16,972.24	29,493.24
51226488	06/19/2019	BIG APPLE CAFE	010-4311	18,528.99	
			010-4312	201.02	18,730.01
51226489	06/19/2019	BILLS ACE HARDWARE	010-4307		4,922.60
51226490	06/19/2019	BIOMETRICS4ALL	010-5838		59.75
51226491	06/19/2019	BLACK TIE TRANSPORTATION	010-5826		2,843.16
51226492	06/19/2019	BLUEPRINT SCHOOLS NETWORK, INC	010-5825		95,000.00
51226493	06/19/2019	BMI EDUCATIONAL SERVICES	010-4200		2,251.09
51226494	06/19/2019	BOOKLANDIA	010-4100	14,936.28	
			010-4200	3,748.03	
			010-4310	157.22	18,841.53
51226495	06/19/2019	BSN SPORTS	010-4314		2,401.86
51226496	06/19/2019	BUREAU OF LECTURES AND CONCERT ARTISTS	010-5828		1,391.85
51226497	06/19/2019	BYRENS KIM DESIGN WORKS	210-6215	1,866.48	
			250-6215	37,561.75	
			350-5825	750.00	40,178.23
51226498	06/19/2019	CAFE JOLIE	010-4311	390.00	
			010-4312	2,140.66	2,530.66
51226499	06/19/2019	CAHILL/FOCON JOINT VENTURE	250-6271		2,535,254.00
51226500	06/19/2019	CALTRONICS BUSINESS SYSTEMS	010-5610	2,916.23	
			010-5826	350.39	3,266.62
51226501	06/19/2019	CANON BUSINESS SOLUTIONS	010-5826		1,240.85
51226502	06/19/2019	CANON SOLUTIONS AMERICA,	010-4310		1,171.25
51226503	06/19/2019	CARLENES T SHIRT CORNER	010-4314		814.33
51226504	06/19/2019	CB MANAGEMENT GROUP,	010-5825		14,500.00
51226505	06/19/2019	CERTECH ENVIROMENTAL SERVICES	010-5674		2,120.00
51226506	06/19/2019	CH BULL COMPANY	010-5670		1,696.71
51226507	06/19/2019	CHAIN LINK FENCE & SUPPLY,	010-5670		7,943.00
51226508	06/19/2019	CHARTER BROS INC.	010-5825	17,700.00	
			010-5826	29,625.00	47,325.00
51226509	06/19/2019	CITIZEN SCHOOLS	010-5825		13,675.73
51226510	06/19/2019	CODY ANDERSON WASNEY ARCHITECT S	210-6215		83,454.94
51226511	06/19/2019	CONSOLIDATED ENGINEERING LABORATORIES	210-6265		2,982.50
51226512	06/19/2019	COPY RITE	010-5826		527.37
51226513	06/19/2019	COPY STATION	010-5826		23.59
51226514	06/19/2019	COURTNEY K. ORTEGA	010-4311	275.27	
			010-5210	131.72	406.99
51226515	06/19/2019	CRISSY FIELD CENTER	010-5826		350.00
51226516	06/19/2019	CUMMING CONSTRUCTION MANAGEMEN T	210-5825		90,667.50
51226517	06/19/2019	CUNNINGHAM BRYANT Ph.D, MARY	010-5845		3,500.00

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51226518	06/19/2019	CURT DOUGLAS	010-4310		124.56
51226519	06/19/2019	D&D SECURITY RESOURCES,	010-4410		522.32
51226520	06/19/2019	DAILY JOURNAL CORPORATION	210-6262		698.77
51226521	06/19/2019	DE SILVA ENTERPRISES	010-5826		241,350.00
51226522	06/19/2019	DEGUZMAN, JULIA	010-5825		3,475.00
51226523	06/19/2019	DELTA CHARTER BUS SERVICE	010-5826	1,653.20	
			010-5829	383.80	2,037.00
51226524	06/19/2019	DEMCO,	010-4317		12,988.44
51226525	06/19/2019	DEPT OF INDUSTRIAL RELATIONS ACCOUNTING	010-5670		675.00
51226526	06/19/2019	DEPT OF TOXICS & SUBSTANCES CO	210-6265		2,728.25
51226527	06/19/2019	DEVINE & GONG INC.	210-6289		6,050.00
51226528	06/19/2019	DFS COMMERCIAL	010-5670		103,160.00
51226529	06/19/2019	E.L. ACHIEVE	010-5200		2,350.00
51226530	06/19/2019	EAST BAY AGENCY FOR CHILDREN	010-5825		40,358.00
51226531	06/19/2019	EAST BAY ASIAN YOUTH CENTER	010-5825		289,503.05
51226532	06/19/2019	EAST BAY CONSORTIUM OF EDUCATIONAL INSTITUTIONS	010-5825		13,750.00
51226533	06/19/2019	EAST BAY GLASS	010-4307		8,854.60
51226534	06/19/2019	EAST BAY MUNICIPAL UTILITY DISTRICT	010-5555	77,924.33	
			120-5555	1,514.04	79,438.37
51226535	06/19/2019	ECONOMY LUMBER COMPANY	010-4307		16,295.23
51226536	06/19/2019	EL EDUCATION, INC	010-4316		900.00
51226537	06/19/2019	EMC / PARADIGM PUBLISHING	010-4200		858.64
51226538	06/19/2019	EMPEROR SUPPLY	010-4307		3,761.57
51226539	06/19/2019	ESRI PRODUCTS	010-5846		1,100.00
51226540	06/19/2019	FA'AOLA, ALINA	010-5825		7,500.00
51226541	06/19/2019	FAGEN FRIEDMAN & FULFROST	210-6289		6,886.00
51226542	06/19/2019	FAITH NETWORK OF THE EAST BAY,	010-5825		3,500.00
51226543	06/19/2019	FEDEX	010-5910		30.67
51226544	06/19/2019	FIRE PROTECTION SPECIALISTS	010-4307	194,410.38	
			010-5674	19,360.73	213,771.11
51226545	06/19/2019	FIRST ALARM SECURITY & PATROL	010-5825		16,534.94
51226546	06/19/2019	FIRST STUDENT	010-5826		771.63
51226547	06/19/2019	FOLLETT SCHOOL SOLUTIONS	010-4200		54.64
51226548	06/19/2019	FRANCISCO J. FLORES	010-4311		210.12
51226549	06/19/2019	G & G BUILDERS	210-6274		10,466.68
51226550	06/19/2019	GELFAND PARTNERS ARCHITECTS	210-6215		9,823.69
51226551	06/19/2019	GUTTMANN & BLAEVOET	210-6215		6,336.20
51226552	06/19/2019	HORTENSIA CASTILLO	010-4310		27.31
51226553	06/19/2019	ILENE S. FORTUNE	010-5210		64.96
51226554	06/19/2019	INTERGAL GROUP INC	210-6215		11,107.94
51226555	06/19/2019	IZEK B. CAMPION	010-5210	173.79	
			010-5220	119.62	293.41
51226556	06/19/2019	JENSEN BEST	010-5825		3,211.50

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51226557	06/19/2019	JOHNSON CONTROLS FIRE PROTECT.	210-6215		12,217.60
51226558	06/19/2019	JUANITA M. HUNTER	010-5210		50.00
51226559	06/19/2019	KAREN CARTER	010-5210		51.04
51226560	06/19/2019	KATITA JOHNSON	010-5200		234.91
51226561	06/19/2019	KILIAN J. BETLACH	010-4311	607.01	
			010-5826	1,189.51	1,796.52
51226562	06/19/2019	KW ENGINEERING	210-6215		885.50
51226563	06/19/2019	LAYA'S PARTNERSHIP	210-6274		18,008.00
51226564	06/19/2019	LCA ARCHITECTS,	210-6215		191,430.32
51226565	06/19/2019	LU, LINDA L.	010-5825		400.00
51226566	06/19/2019	MARCON CO.	210-6271		235,458.12
51226567	06/19/2019	MARGARET A. CARHELL	120-5210		39.44
51226568	06/19/2019	MARINELLA & GUISEPPE DECATALDO	010-5845		240.00
51226569	06/19/2019	MAX CADJI	010-5825		10,400.00
51226570	06/19/2019	MICHAEL'S TRANSPORTATION,	010-5826		435.50
51226571	06/19/2019	MICHELLE L. OPPEN	010-4311		37.85
51226572	06/19/2019	MILLS COLLEGE	010-5825		60,562.50
51226573	06/19/2019	MOBILE MODULAR MANAGEMENT CORP	010-5670	25.93	
			010-6276	2,207.07	
			210-6250	18,980.00	21,213.00
51226574	06/19/2019	MOSS ADAMS LLP	210-6289		2,400.00
51226575	06/19/2019	MUMMERT, PETER	010-5825		5,880.00
51226576	06/19/2019	MURAKAMI AND NELSON ARCHITECTURAL	210-6215		19,787.13
51226577	06/19/2019	NINYO & MOORE	210-6270		3,422.25
51226578	06/19/2019	OAKLAND KIDS FIRST	010-5825		42,346.00
51226579	06/19/2019	OAKLAND PUBLIC EDUCATION FUND	010-5610	437.00	
			010-5825	41,777.00	
			010-4310	117.24	42,331.24
51226580	06/19/2019	OAKLAND YOUTH CHORUS	010-5825		11,000.00
51226581	06/19/2019	OGAWA MUNE	010-4307		1,150.02
51226582	06/19/2019	ORIENTAL TRADING	010-4304	72.97	
			010-4310	402.22	
			010-4318	352.26	827.45
51226583	06/19/2019	PACIFIC GAS AND ELECTRIC	210-6262		22,996.98
51226584	06/19/2019	PACIFIC OFFICE AUTOMATION	010-5610		14,846.93
51226585	06/19/2019	PUBLIC PROFIT	010-5825		32,000.00
51226586	06/19/2019	REBECCA HUANG	010-5220		147.49
51226587	06/19/2019	REDGWICK CONSTRUCTION	210-6271		324,425.00
51226588	06/19/2019	RICHARD FRIEDMAN	010-5210		158.92
51226589	06/19/2019	RIDDELL ALL AMERICAN SPORTS CORP	010-5826		15,097.90
51226590	06/19/2019	ROBERT DOUSA	010-5210		397.88

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51226591	06/19/2019	ROSS MCDONALD COMPANY,	010-4432		5,752.29
51226592	06/19/2019	SABAA SHORAKA	010-4310		454.56
51226593	06/19/2019	SCHOOL OUTLET	010-4432		1,695.27
51226594	06/19/2019	SIEGFRIED ENGINEERING INC	210-6215		1,052.00
51226595	06/19/2019	STACY L. SPRINGER	010-5210		99.76
51226596	06/19/2019	SULLIVAN THOMPSON MASONRY	210-6274		12,980.00
51226597	06/19/2019	THE EMBROIDERY SHOP	010-4310		10,000.00
51226598	06/19/2019	THE INN AT THE TIDES DBA THE TIDES WHARF	010-5200		12,338.75
51226599	06/19/2019	THOMPSON BUILDERS INC	Cancelled		126,662.88 *
		Cancelled on 06/21/2019, Cancel Register # AP06212019			
51226600	06/19/2019	TOJV, LLC	010-5220		4,685.88
51226601	06/19/2019	UNION PACIFIC RAILROAD,	210-6289		4,607.21
51226602	06/19/2019	VALLEY RELOCATION AND STORAGE	210-6276		2,365.00
51226603	06/19/2019	VANNA DIONNE O'CONNER	010-5825		3,260.00
51226604	06/19/2019	VIRGINIA BONHAM	010-4311	1,001.81	
			010-4318	633.15	1,634.96
51226605	06/19/2019	WASTE MANAGEMENT OF ALAMEDA CO M3-2624618907	010-5515	57,747.78	
			010-5517	17,858.47	75,606.25
51226606	06/19/2019	WASTE MANAGEMENT OF ALAMEDA CO M2-2623668908	010-5515	55,831.35	
			010-5517	11,911.21	67,742.56
51226607	06/19/2019	WASTE MANAGEMENT OF ALAMEDA CO M1-0049088900	010-5515	2,155.56	
			010-5517	457.35	2,612.91
51226608	06/19/2019	WASTE MANAGEMENT OF ALAMEDA CO M5-80483495008	120-5517	1,871.34	
			010-5515	844.85	
			010-5517	175.28	
			120-5515	4,909.90	7,801.37
51226609	06/19/2019	WASTE MANAGEMENT OF ALAMEDA CO M4-148702203002	010-5515	26,274.98	
			010-5517	2,686.22	28,961.20
51226610	06/19/2019	WASTE MANAGEMENT	010-5515		4,800.43
51226611	06/19/2019	WENDY CHEN	120-5210		9.80
51229214	06/26/2019	JAMES, ELIZABETH	130-8699		16.25
51229215	06/26/2019	LAURA PRIVAL	130-8699		118.50
51229216	06/26/2019	A BETTER CHANCE	010-5827		51,964.71
51229217	06/26/2019	AARDVARK LASER ENGRAVING	010-5826		2,400.22
51229218	06/26/2019	AARON CORN	010-5220		83.22
51229219	06/26/2019	ABOUT WUT,	010-5825		5,200.00
51229220	06/26/2019	AC TRANSIT - ATTN: TREASURY DEPARTMENT	010-4310		1,250.00
51229221	06/26/2019	ACCREDITING COMMISSION FOR SCHOOLS	010-4310		675.00

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51229222	06/26/2019	ACE GARDEN CENTER GRAND LAKE	010-4318		986.46
51229223	06/26/2019	ACHIEVERS	010-4310		416.38
51229224	06/26/2019	ACHIEVERS	010-4310		433.81
51229225	06/26/2019	ADI CREDITS	010-4307		1,892.07
51229226	06/26/2019	ADORAMA CAMERA,	010-4430	39.95	
			670-5872	286.00	325.95
51229227	06/26/2019	ALAMEDA BUSINESS EQUIPMENT SYS	010-4310		270.00
51229228	06/26/2019	ALAMEDA COUNTY OFFICE OF EDUCATION	010-5200		897.00
51229229	06/26/2019	ALAMEDA COUNTY OFFICE OF EDUCATION	010-5825		5,000.00
51229230	06/26/2019	ALAMEDA ELECTRICAL DISTRIBUTION	010-4307		16,476.79
51229231	06/26/2019	ALANIZ CONSTRUCTION,	010-5670		136,196.00
51229232	06/26/2019	ALHAMBRA WATERS	110-4310		23.29
51229233	06/26/2019	ALICIA ARNOLD	010-5200		94.28
51229234	06/26/2019	ALL SOURCE RECRUITING GROUP db ARDOR HEALTH SOLUTIONS	010-5824		1,845.00
51229235	06/26/2019	ALLIANCE GRAPHICS	010-4310		593.60
51229236	06/26/2019	ALTERNATIVES IN ACTION	010-5825		148,647.09
51229237	06/26/2019	ALUMATHERM	010-4307		6,360.54
51229238	06/26/2019	ALYKHAN BOOLANI	010-5826		1,780.00
51229239	06/26/2019	AMAZON WEB SERVICES INC	010-4410		1,250.00
51229240	06/26/2019	AMAZON.COM	010-4200	3,557.72	
			010-4310	58.01-	
			010-4410	3,218.35	6,718.06
51229241	06/26/2019	AMY ARROYO	010-5210		204.22
51229242	06/26/2019	ANGELA R. TAYLOR	110-5210		407.49
51229243	06/26/2019	ANNIE E. HATCH	010-5846		471.00
51229244	06/26/2019	ANOVA EDUCATION BEHAVIOR CONSULTATION	010-5827		5,434.00
51229245	06/26/2019	ANTHONIO	210-6235		95,208.00
51229246	06/26/2019	AP EXAMINATIONS	010-4310		128.00
51229247	06/26/2019	APPLE COMPUTER	010-4420	12,043.01	
			670-4420	72,154.45	84,197.46
51229248	06/26/2019	AREY JONES	Cancelled		257,668.92 *
	Cancelled on 06/28/2019, Cancel Register # AP07012019				
51229249	06/26/2019	ARUNA SOKOL	010-5210		212.05
51229250	06/26/2019	ARYN BOWMAN	010-5220		90.50
51229251	06/26/2019	ASILOMAR CONFERENCE GROUNDS	010-5220		19,843.07
51229252	06/26/2019	AT AND T	010-5930		1,272.29
51229253	06/26/2019	AT AND T	010-5930		208,711.06
51229254	06/26/2019	AT AND T	010-5930		860.33
51229255	06/26/2019	AT AND T	010-5930		5,345.81

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51229256	06/26/2019	ATTITUDINAL HEALING CONNECTION	010-5825		7,500.00
51229257	06/26/2019	AURORA C. LOPEZ	010-5210		199.99
51229258	06/26/2019	AZEB LEGESSE	010-5220		146.74
51229259	06/26/2019	BALARIN, VERICA	010-5826		10,000.00
51229260	06/26/2019	BARNES AND NOBLE	010-4200		7,778.54
51229261	06/26/2019	BARNES AND NOBLE	010-4200	9,308.89	
			010-4310	78.63-	9,230.26
51229262	06/26/2019	BAY AREA COMMUNITY RESOURCES	010-5825	756,632.56	
			010-5826	31,899.67	788,532.23
51229263	06/26/2019	BAY AREA NONVIOLENT COMM.	010-5825		900.00
51229264	06/26/2019	BAY AREA URBAN DEBATE LEAGUE	010-5825		28,981.76
51229265	06/26/2019	BAY CITIES PRODUCE	010-4318		3,291.60
51229266	06/26/2019	BAY HILL HIGH SCHOOL	010-5827		19,134.00
51229267	06/26/2019	BE GLAD, LLC	010-5825		15,000.00
51229268	06/26/2019	BEE GREEN RECYLING & SUPPLY	010-4310		1,239.94
51229269	06/26/2019	BERKELEY REP THEATRE	010-5826		220.00
51229270	06/26/2019	BERKELEY UNIFIED SCHOOL DIST	010-5827		68,565.72
51229271	06/26/2019	BIG APPLE CAFE	010-4311		4,478.38
51229272	06/26/2019	BORIS SCHNARE	010-5210		86.65
51229273	06/26/2019	BYRENS KIM DESIGN WORKS	210-6215		75,238.00
51229274	06/26/2019	Byron Huey	110-5825		990.00
51229275	06/26/2019	CAHILL/FOCON JOINT VENTURE	210-6271		110,351.00
51229276	06/26/2019	CALIFITNESS	010-5826		85.00
51229277	06/26/2019	CALTRONICS BUSINESS SYSTEMS	010-5610		145.14
51229278	06/26/2019	CAPSTONE	010-4200		991.71
51229279	06/26/2019	CARE YOUTH CORPORATION	010-5827		18,639.00
51229280	06/26/2019	CARMELITA REYES	010-4310		54.60
51229281	06/26/2019	CARTER-KELLY CONSULTING /LIFE POINT	010-5825		4,000.00
51229282	06/26/2019	CAST INC	010-5825		5,500.00
51229283	06/26/2019	CATHERINE WINKS/REBECCA ABBOTT	010-5845		7,770.00
51229284	06/26/2019	CDW-G	010-4304	2,907.39	
			010-4474	682.07	
			010-5826	5,400.00	8,989.46
51229285	06/26/2019	CENTER FOR APPL BEHAVIOR ANALY	010-5826		5,000.00
51229286	06/26/2019	CENTER FOR THE COLLABORATIVE CLASSROOM	010-5826		3,950.00
51229287	06/26/2019	CHAIN LINK FENCE & SUPPLY,	010-5670		27,673.00
51229288	06/26/2019	CHAMINADE RESORT & SPA	010-5200		23,662.50
51229289	06/26/2019	CHANTAL GUIE	010-5210		55.68
51229290	06/26/2019	CHARTER BROS INC.	010-5826		10,391.66
51229291	06/26/2019	CHEN S. KONG-WICK	010-5210		227.35
51229292	06/26/2019	CINDY CRISTAL GONZALEZ	010-5825		580.00

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51229293	06/26/2019	CINTAS CORPORATION	010-5826		343.87
51229294	06/26/2019	CITIZEN SCHOOLS	010-5825		20,867.26
51229295	06/26/2019	CITY OF OAKLAND-KTOP TV10	010-5826		3,150.00
51229296	06/26/2019	CITY OF OAKLAND POLICE DEPARTMENT (PAB)	210-6274		5,035.92
51229297	06/26/2019	CITY OF OAKLAND POLICE DEPARTMENT (PAB)	210-6274		9,957.18
51229298	06/26/2019	CLAREMONT PARTNERS INC.	670-5825		3,696.00
51229299	06/26/2019	CLOTHILDE ESCUDERO	010-5220		98.94
51229300	06/26/2019	COLLEEN KIM	010-5210		9.30
51229301	06/26/2019	COLLEGE BOARD, THE	010-4375		80,959.00
51229302	06/26/2019	CONSOLIDATED ENGINEERING LABORATORIES	210-6215	462.50	
			210-6265	48,011.77	48,474.27
51229303	06/26/2019	COOKE, JOHN F.	010-5825		200.00
51229304	06/26/2019	CORDOBA CORP	210-6274		321,920.68
51229305	06/26/2019	CORODATA SHREDDING	210-5517		45.62
51229306	06/26/2019	COUNCIL OF THE GREAT CITY SCHOOLS	010-5200		1,160.00
51229307	06/26/2019	COURTNEY K. ORTEGA	010-5220		459.18
51229308	06/26/2019	CREATIVE SUPPORTS, INC.	670-5826		1,537.28
51229309	06/26/2019	CURTISS M. SARIKEY	010-5220		276.38
51229310	06/26/2019	CYPRESS MANDELA TRAINING CENTER,	010-5825		25,000.00
51229311	06/26/2019	D AND B PAINTING COMPANY	010-5670		107,100.00
51229312	06/26/2019	DAILY JOURNAL CORPORATION	210-6262		692.72
51229313	06/26/2019	David Isenberg	010-4313		98.72
51229314	06/26/2019	DAVILLIER - SLOAN,	210-6289		12,500.00
51229315	06/26/2019	DEPT OF INDUSTRIAL RELATIONS ACCOUNTING	010-5670		225.00
51229316	06/26/2019	DEVEREUX FOUNDATION	010-5827		29,889.92
51229317	06/26/2019	DEWALT SERVICES	010-5670		39,921.00
51229318	06/26/2019	DFS COMMERCIAL	010-5670		72,740.00
51229319	06/26/2019	DIGITAL DESIGN COMMUNICATIONS	210-6274		31,173.55
51229320	06/26/2019	DIGITAL DESIGN COMMUNICATIONS	010-5670		3,051.39
51229321	06/26/2019	DIJAYNAY STEWART	010-5210		9.74
51229322	06/26/2019	DORIT C. RESNIKOFF	010-5210		327.58
51229323	06/26/2019	DOTSON FRANKLIN, HALIMA	010-5825		300.00
51229324	06/26/2019	E.W. WAINWRIGHT	010-5825		5,600.00
51229325	06/26/2019	EAST BAY AGENCY FOR CHILDREN	010-5825		20,182.00
51229326	06/26/2019	EAST BAY BLUE PRINT AND SUPPLY	210-6262	1,471.07	
			250-6262	197.27	1,668.34
51229327	06/26/2019	ECONOMY LUMBER COMPANY	010-4307		67,164.92
51229328	06/26/2019	EDUCATIONAL BASED SERVICES HEALTH CARE	010-5824		35,280.50
51229329	06/26/2019	EDUCATIONAL EQUITY FOR ALL	010-5825		3,200.00
51229330	06/26/2019	ELIZABETH PANIAGUA	010-4311		100.00

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51229331	06/26/2019	EMILY A. ZARNOWIECKI	010-5210		66.93
51229332	06/26/2019	EMILY E. RIGOTTI	010-5220		459.26
51229333	06/26/2019	EMPEROR SUPPLY	010-4307		805.58
51229334	06/26/2019	EMSL ANALYTICAL,	670-5826		972.75
51229335	06/26/2019	ENGEO INC.	210-6252		2,220.00
51229336	06/26/2019	ENTERPRISE	010-5826		1,574.95
51229337	06/26/2019	ENVIRONMENTAL LOGISTICS	670-5826		2,388.55
51229338	06/26/2019	ENVIRONMENTAL UNITED	670-5826		5,700.00
51229339	06/26/2019	ESPIRITU, AIMEE	010-5825		1,512.16
51229340	06/26/2019	EWING IRRIGATION	010-4307		1,983.40
51229341	06/26/2019	FIERSTON, MICHELLE	210-6274		11,660.00
51229342	06/26/2019	FIRST ALARM SECURITY & PATROL	010-5826		111.24
51229343	06/26/2019	FIRST ALARM SECURITY & PATROL	010-5826		18,914.10
51229344	06/26/2019	FOLLETT SCHOOL SOLUTIONS	010-4200		196.87
51229345	06/26/2019	FRANCISCO J. FLORES	010-4310		97.18
51229346	06/26/2019	FRED FINCH YOUTH CENTER,	010-5827		51,480.00
51229347	06/26/2019	FREDRICK, CAMRIN ELIZABETH	010-5845		15,500.00
51229348	06/26/2019	GALACTIC TRANSPORTER	Cancelled		8,075.00 *
Cancelled on 07/01/2019, Cancel Register # AP07012019					
51229349	06/26/2019	GALAXY TRAVEL	010-5200	4,029.87	
			010-5220	7,058.70	
			010-5826	1,347.50	12,436.07
51229350	06/26/2019	GALLS	010-4310		442.33
51229351	06/26/2019	GAMETIME	010-4307		9,690.69
51229352	06/26/2019	GENERAL AUTO PARTS	010-5679		4,932.26
51229353	06/26/2019	GENERAL ROOFING COMPANY	010-5670		98,230.00
51229354	06/26/2019	GEOFFREY VU	010-5200		7,849.54
51229355	06/26/2019	GEORGE E MASKER	010-5670		98,700.00
51229356	06/26/2019	GIRLS INC OF ALAMEDA COUNTY	010-5825		30,000.00
51229357	06/26/2019	GOMEZ, NANCY	010-5210		86.82
51229358	06/26/2019	GOPHER SPORT	010-4304		245.55
51229359	06/26/2019	GRAINGER	010-4307	12,445.84	
			010-6410	4,845.43	17,291.27
51229360	06/26/2019	GREAT SCHOOLS,	010-5825		5,000.00
51229361	06/26/2019	GROWING TOGETHER-PROJECT OF SOCIAL GOOD FUND	010-5825		3,359.16
51229362	06/26/2019	GUADALAJARA RESTAURANT	010-4311		488.62
51229363	06/26/2019	GUITAR CENTER MANAGEMENT	010-4310		402.55
51229364	06/26/2019	Hancock, Lamar	010-5210		32.96
51229365	06/26/2019	HANSON AGGREGATES	010-4307		306.45
51229366	06/26/2019	HARDING, CYNTHIA M.	010-4318		49.80
51229367	06/26/2019	HARDISON KOMASTSU IVELICH & TU CKER	210-6215		33,594.81
51229368	06/26/2019	HEINEMANN PUBLISHING	010-4200		1,021.49
51229369	06/26/2019	HERITAGE SCHOOL,	010-5827		25,497.00
51229370	06/26/2019	HIGH STREET CAR WASH	010-5679		80.00

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51229371	06/26/2019	HIGHER GROUND NEIGHBORHOOD DEV CORP	010-5825		2,301.70
51229372	06/26/2019	HILTI	010-4307		1,269.70
51229373	06/26/2019	HK SMALL ENGINE	010-4307		191.90
51229374	06/26/2019	HUNT & SONS,	010-4330		9,501.65
51229375	06/26/2019	I-SEED	010-5825		12,000.00
51229376	06/26/2019	IDEA BUILDER LABS	010-4432		2,075.75
51229377	06/26/2019	IMAGE ONE CORPORATION	010-5846		3,340.17
51229378	06/26/2019	IMAGE SALES	010-4474		1,595.46
51229379	06/26/2019	Information Technology Dept	010-5826		200.00
51229380	06/26/2019	ITZAMAR CARMONA FELIPE	010-5825		5,810.00
51229381	06/26/2019	JAYNE WILLIAMS	010-5825		19,519.90
51229382	06/26/2019	JENNIFER L. BENDER	010-4311		211.07
51229383	06/26/2019	JENNIFER RIBACK	010-5220		120.00
51229384	06/26/2019	JENSEN HUGHES	210-6215		21,382.42
51229385	06/26/2019	JESSICA CUTTER-KIM	110-5210		35.72
51229386	06/26/2019	JESSICA RENEE GRELECKI	010-5220		3,999.00
51229387	06/26/2019	JETRO HOLDING,	130-4710		402.64
51229388	06/26/2019	JODY S. LONDON	010-5826		295.80
51229389	06/26/2019	JOHNSON CONTROLS FIRE PROTECT.	010-5670	42,462.34	
			010-5826	73,436.55	
			210-6215	570.00	
			210-6274	1,147.00	117,615.89
51229390	06/26/2019	JOHNSON, DARRYLL	010-5826		750.00
51229391	06/26/2019	JOHNSTONE SUPPLY	010-4307		783.94
51229392	06/26/2019	JOSHUA ILYAS	010-5825		3,150.00
51229393	06/26/2019	JTS TREE EXPERT, INC.	010-5826		20,500.00
51229394	06/26/2019	JW PEPPER AND SON,	Cancelled		498.36 *
	Cancelled on 07/01/2019, Cancel Register # AP07012019				
51229395	06/26/2019	KANTOR'S OFFICE FURNITURE	010-4432		2,618.52
51229396	06/26/2019	KARIN LAURSEN	010-5210		14.04
51229397	06/26/2019	KATHLEEN B. ROMO	010-4318	124.74	
			010-5210	333.44	458.18
51229398	06/26/2019	KBA DOCUSYS INC.	010-5610		148.34
51229399	06/26/2019	KDI CONSULTANTS	210-6235		35,260.00
51229400	06/26/2019	KELLY'S TRUCK REPAIR	010-5679		831.84
51229401	06/26/2019	KELLY-MOORE PAINT COMPANY	010-4307		28,971.50
51229402	06/26/2019	KIA S. WALTON	010-5220		61.29
51229403	06/26/2019	KIM E. JONES	110-5210		274.22
51229404	06/26/2019	KIRK T. LAWSON	010-5210		38.26
51229405	06/26/2019	KOMOIA JOHNSON	Cancelled		387.92 *
	Cancelled on 07/01/2019, Cancel Register # AP07012019				
51229406	06/26/2019	KRISHNA COPY CENTER	010-4200		886.33
51229407	06/26/2019	KW ENGINEERING	210-6215		1,851.50
51229408	06/26/2019	LA CHEIM SCHOOL	010-5827		6,807.36
51229409	06/26/2019	LAKESHORE LEARNING MATERIALS	010-4310		1,997.64

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51229410	06/26/2019	LCA ARCHITECTS,	210-6215		205,453.49
51229411	06/26/2019	LEAPFROG CONSULTING	010-5825		15,000.00
51229412	06/26/2019	LECTORUM PUBLISHING	010-4200		5,119.97
51229413	06/26/2019	LEGACY LEADERS, LLC DBA DENISE SADDLER	010-5825		10,000.00
51229414	06/26/2019	LEWIS, JOAN TARIKA	010-5825		5,200.00
51229415	06/26/2019	LI FENG QIONG	130-5210		38.57
51229416	06/26/2019	LIGHTSAIL, INC.	010-4310		600.00
51229417	06/26/2019	LINCOLN AQUATICS	010-4307		1,735.66
51229418	06/26/2019	LINCOLN CHILD CENTER	010-5825		10,000.00
51229419	06/26/2019	LINDA PULIDO-ESQUIVEL	010-4311	544.07	
			010-4318	8.37	552.44
51229420	06/26/2019	LINDEN TRAVEL AGENTS	010-5200	714.93	
			010-5220	3,405.00	4,119.93
51229421	06/26/2019	LISA D. STEINDEL-BYRNE	010-5300		303.00
51229422	06/26/2019	LISSETTE AVERHOFF	010-4311		297.20
51229423	06/26/2019	LOLITA Y. LIVINGSTON	010-5210		178.09
51229424	06/26/2019	LORIGO, JOHNNY	010-5825		300.00
51229425	06/26/2019	LU, LINDA L.	010-5825		600.00
51229426	06/26/2019	M & R PAINTING	010-5670		88,530.00
51229427	06/26/2019	MABREY, SHELVE	010-5825		4,440.00
51229428	06/26/2019	MACKIN EDUCATIONAL RES.	010-4200		35,589.90
51229429	06/26/2019	MAINTEX, INC	010-4307		17,963.38
51229430	06/26/2019	MARCUS A. FOSTER EDUCATIONAL I NSTITUTE	010-5825		11,860.00
51229431	06/26/2019	MARIA GONZALEZ	010-5845		3,870.00
51229432	06/26/2019	MARK TRIPLETT	010-4311		213.48
51229433	06/26/2019	MARTEL J. PRICE	010-5829		1,343.25
51229434	06/26/2019	MARY D. REED	010-5210		92.80
51229435	06/26/2019	MATSUOKA, JENNIFER M.	010-5210		220.40
51229436	06/26/2019	MCCARTHY, CLAUDIA K.	010-5210		79.18
51229437	06/26/2019	MCCASEY, INDI	010-5825		11,500.00
51229438	06/26/2019	MCMILLEN, DERRICK	010-4304		97.65
51229439	06/26/2019	MEHAR, AMARAH	010-5210		75.80
51229440	06/26/2019	MELISSA AND GLEN CHEN	010-5845		2,176.00
51229441	06/26/2019	MERRITT COLLEGE	010-5826		1,500.00
51229442	06/26/2019	METEOR EDUCATION	010-4432		14,102.74
51229443	06/26/2019	METZLER, ALI N.	010-5210		60.03
51229444	06/26/2019	MEYER PLUMBING SUPPLY	010-4307		10,802.80
51229445	06/26/2019	MICAELA REINSTEIN	010-5210		105.68
51229446	06/26/2019	MICHAEL'S TRANSPORTATION,	210-5880		151,894.00
51229447	06/26/2019	MICHAELYNN WOODROW	010-5210		55.19
51229448	06/26/2019	MICRO ANALYTICAL LABORATORY	670-5826		84.00
51229449	06/26/2019	MIDWEST SIGN & SCREEN PRINTING	010-4307		5,537.70
51229450	06/26/2019	MIGUEL ANGEL JR.RODRIGUEZ	010-4311	1,175.23	
			010-5826	698.00	1,873.23

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51229451	06/26/2019	MILBURN, DANIELLE	010-5825		5,250.00
51229452	06/26/2019	MIND INSTITUTE	010-5846		3,000.00
51229453	06/26/2019	MINDFUL SCHOOLS	010-4396		275.00
51229454	06/26/2019	MINUTEMAN PRESS OF OAKLAND	010-5826		11,004.19
51229455	06/26/2019	MITSUYOSHI, LEAH	010-5210		162.29
51229456	06/26/2019	MOBILE MODULAR MANAGEMENT CORP	010-5670	25.94	
			010-6276	2,207.06	2,233.00
51229457	06/26/2019	MODERN DATA PRODUCTS	010-4304	4.33	
			010-4310	3,097.07	3,101.40
51229458	06/26/2019	MOON, JOHN	120-5210		66.70
51229459	06/26/2019	Michael L. Moore Sr.	010-4311		476.43
51229460	06/26/2019	MOORE, MICHELE	010-5210		142.44
51229461	06/26/2019	MRC SMART TECHNOLOGY SOLUTIONS	010-5610		182.78
51229462	06/26/2019	MUELLER, SUSAN E.	120-5210		69.54
51229463	06/26/2019	MUMMERT, PETER	010-5825		5,000.00
51229464	06/26/2019	MUSE, MYRTHA	010-5825		5,200.00
51229465	06/26/2019	MVP SPORTS AND RECREATION,	010-4310	846.61	
			010-4318	878.99	1,725.60
51229466	06/26/2019	NAJERA, KARINA X.	010-5210		268.51
51229467	06/26/2019	NATHANIEL P. DUNSTAN	010-5210	147.32	
			010-5910	124.05	271.37
51229468	06/26/2019	NCS PEARSON	110-5826	1,088.63	
			110-5846	81.37	1,170.00
51229469	06/26/2019	NELSON, DENNIS R.	010-5210		121.16
51229470	06/26/2019	NEOPOST USA	010-4310		107.59
51229471	06/26/2019	NEW DOOR VENTURES	010-5825		15,000.00
51229472	06/26/2019	NEW HONG KONG RESTAURANT	010-4311		282.90
51229473	06/26/2019	NEWBY, WILLIAM M.	010-5210		198.72
51229474	06/26/2019	NGUYEN, PHOEBE	010-5210		43.39
51229475	06/26/2019	NICOLE KNIGHT	010-4311		345.00
51229476	06/26/2019	NJISSANG, JAZMINE	010-5220		66.40
51229477	06/26/2019	NOR-CAL MOVING SERVICES	210-6276		5,550.00
51229478	06/26/2019	NORMAN S. WRIGHT MECHANICAL EQUIPMENT	010-4307		7,245.82
51229479	06/26/2019	NOV, SAMANTHA	010-5210		14.67
51229480	06/26/2019	NUNO, SARA O.	010-5210		213.38
51229481	06/26/2019	OAKHILL SCHOOL OF CALIFORNIA	010-5827		14,574.00
51229482	06/26/2019	OAKLAND LEAF FOUNDATION	010-5825		27,435.24
51229483	06/26/2019	OAKLAND PUBLIC EDUCATION FUND	010-4310	1,106.45	
			010-5825	17,347.00	18,453.45
51229484	06/26/2019	OAKLAND TIRE PROS	010-5679		3,505.78
51229485	06/26/2019	ORION ACADEMY	010-5827		3,796.61
51229486	06/26/2019	OU FIN SAECHAO	010-5210		22.25
51229487	06/26/2019	OUSD - REVOLVING ACCOUNT	010-8699		1,612.33

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51229488	06/26/2019	OVID, WILLIAM	010-5825		300.00
51229489	06/26/2019	PACIFIC GAS AND ELECTRIC	010-5520	590,793.83	
			120-5520	10,656.72	601,450.55
51229490	06/26/2019	PACIFIC OFFICE AUTOMATION	010-5610		524.40
51229491	06/26/2019	PAPER DIRECT	010-4310		171.93
51229492	06/26/2019	PARS LIGHTING PRODUCTS	010-4307		2,731.94
51229493	06/26/2019	PEDIATRIC THERAPY SERVICES	010-5824		112,596.50
51229494	06/26/2019	PLATANO CAFE	010-4311		5,738.41
51229495	06/26/2019	PPG ARCHITECTURAL COATINGS	010-4307	24,789.77	
			010-6410	17,359.99	42,149.76
51229496	06/26/2019	PRESSED PAPERBOARD TECHNOLOGIE S	130-4308		15,927.62
51229497	06/26/2019	PRO-ED INC.	010-4375		169.40
51229498	06/26/2019	PROFESSIONAL TUTORS OF AMERICAN	010-5824		3,243.75
51229499	06/26/2019	PROVO CANYON SCHOOL	010-5827		12,795.00
51229500	06/26/2019	QLESS INC	010-5846		5,388.00
51229501	06/26/2019	QUALITY TECH AUTOMOTIVE	010-5826		535.37
51229502	06/26/2019	QUERIDOMUNDO CREATIVE	010-5825		687.50
51229503	06/26/2019	QUILL	010-4310	4,384.04	
			010-4318	997.31	5,381.35
51229504	06/26/2019	R&S OVERHEAD GARAGE DOOR	010-5670		8,390.00
51229505	06/26/2019	RASKOB INSTITUTE	010-5827		14,570.30
51229506	06/26/2019	READY REFRESH	010-4310		17.71
51229507	06/26/2019	RECREATION SCIENCE INC.	010-5670		7,700.00
51229508	06/26/2019	REDGWICK CONSTRUCTION	210-6271		257,882.79
51229509	06/26/2019	CALIFORNIA BANK OF COMMERCE #1092469-ESCROW ONLY	210-6271		13,572.78
51229510	06/26/2019	CALIFORNIA BANK OF COMMERCE #1092451-WESTLAKE	210-6271		17,075.00
51229511	06/26/2019	UC BERK. CENTER FOR EDUCATIONAL PARTNERSHIPS	010-5220	1,250.00	
			010-5825	18,000.00	19,250.00
51229512	06/26/2019	RESOURCES FOR EDUCATORS	010-4310		339.00
51229513	06/26/2019	RESTORATION MANAGEMENT CO.	010-5826		59,976.36
51229514	06/26/2019	REVERE PACKAGING	130-4308		5,142.24
51229515	06/26/2019	RICOH USA	120-5610		349.17
51229516	06/26/2019	RILEY, WILLIAM	010-5825		400.00
51229517	06/26/2019	RISE INSTITUTE	010-5827		4,813.50
51229518	06/26/2019	RIVEZZO, BRIDGET	Cancelled		2,150.00 *
	Cancelled on 07/08/2019, Cancel Register # AP07092019				
51229519	06/26/2019	RO HEALTH	010-5825		23,297.66
51229520	06/26/2019	ROBERT HALF	010-5826		10,625.46
51229521	06/26/2019	ROBERT J KENDALL	010-5210		235.61
51229522	06/26/2019	ROBIN SASADA	010-4311		286.43
51229523	06/26/2019	ROBINSON, TIAGO J.	010-5210		76.02
51229524	06/26/2019	Rocio Cisneros	010-5825		8,400.00

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Checks Dated 06/01/2019 through 06/30/2019			Board Meeting Date August 14, 2019		
Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51229525	06/26/2019	RODBY, CHERYL	010-5825		100.00
51229526	06/26/2019	ROSA AGUIRRE	010-5220		89.47
51229527	06/26/2019	ROSEANN TORRES	010-5220		70.00
51229528	06/26/2019	ROSS MCDONALD COMPANY,	010-4432		56,801.40
51229529	06/26/2019	ROTO-ROOTER	010-4307		148.58
51229530	06/26/2019	RUDYS COMMERCIAL REFRIGERATION	130-5670		30,977.62
51229531	06/26/2019	S MEEK ARCHITECTURE	210-6215		12,510.41
51229532	06/26/2019	SAFE PASSAGES	010-5825		13,999.00
51229533	06/26/2019	SAFEWAY STORE	010-4311		205.77
51229534	06/26/2019	SAILAJA SURESH	010-5220		1,273.23
51229535	06/26/2019	SAINT MARY'S COLLEGE OF CALIFO RNIA	010-5826		8,876.76
51229536	06/26/2019	SARAH PANIAN	010-5210		65.88
51229537	06/26/2019	SARAH VOGELSTEIN	010-5210		33.06
51229538	06/26/2019	SCANTRON CORPORATION	010-4310		810.51
51229539	06/26/2019	SCHOLASTIC / CLASSROOM	010-4200		3.28
51229540	06/26/2019	SCHOOL CHECK IN	010-4310		374.00
51229541	06/26/2019	SCHOOL DATEBOOKS	010-4200		123.70
51229542	06/26/2019	SCHOOL DATEBOOKS	010-4200	2,200.46	
			010-4310	1,345.42	3,545.88
51229543	06/26/2019	SCHOOL HEALTH CORPORATION	670-5826		16,332.88
51229544	06/26/2019	SCHOOL OUTFITTERS	010-4432		19,011.39
51229545	06/26/2019	SCHOOL SERVICES OF CALIFORNIA,	010-5825		12,499.98
51229546	06/26/2019	SCHOOL SPECIALTY	010-4310		9,572.61
51229547	06/26/2019	SCOREBOARD SERVICE CO.	010-4310		759.30
51229548	06/26/2019	SEGAL CONSULTING	670-5825		26,600.00
51229549	06/26/2019	SENECA CENTER	010-5827		141,854.83
51229550	06/26/2019	SERVICE METAL PRODUCTS	010-4307		4,860.00
51229551	06/26/2019	SETH UBOGY	010-5826		6,000.00
51229552	06/26/2019	SEVEN ELEVEN BODY SHOP	010-5670	1,982.91	
			130-5670	1,338.56	3,321.47
51229553	06/26/2019	SF OAKLAND AUTO TRUCK PLAZA	010-4330	1,351.14	
			130-4330	5,352.96	6,704.10
51229554	06/26/2019	SHERWIN-WILLIAMS COMPANY	010-4307		16,783.77
51229555	06/26/2019	SHOOTING STARS	010-5825		5,200.00
51229556	06/26/2019	SHRED WORKS	010-5300	28.00	
			010-5826	28.00	
			120-5826	38.00	94.00
51229557	06/26/2019	SLIDE RANCH	010-5826		350.00
51229558	06/26/2019	SLIMGIM DESIGNS	010-5826		658.75
51229559	06/26/2019	SMALL BUSINESS EXCHANGE	210-6262		1,404.00
51229560	06/26/2019	SMALL BUSINESS EXCHANGE	010-5826		468.00
51229561	06/26/2019	SMILE BUSINESS PRODUCTS	010-5610		425.60
51229562	06/26/2019	SOLIS AUTO GLASS	010-5679		482.00
51229563	06/26/2019	SONDRA AGUILERA	010-4310	202.62	

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Checks Dated 06/01/2019 through 06/30/2019			Board Meeting Date August 14, 2019		
Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51229563	06/26/2019	SONDRA AGUILERA	010-4311	261.41	464.03
51229564	06/26/2019	SPANISH SPEAKING UNITY COUNCIL	120-5825		57,419.78
51229565	06/26/2019	SPARKNIGHT LLC c/o CBRE-ASSET SERVICE DEPT.	210-6278		314,752.93
51229566	06/26/2019	SPECIALTY'S CAFE & BAKERY,	010-4311		266.10
51229567	06/26/2019	SPECTRUM CENTER	010-5827		212,664.68
51229568	06/26/2019	SPRINGSTONE SCHOOL	010-5827		23,250.00
51229569	06/26/2019	STACY L. SPRINGER	010-5210		88.16
51229570	06/26/2019	STAPLES, INC.	010-4310		1,763.22
51229571	06/26/2019	STAR ACADEMY	010-5827		23,226.00
51229572	06/26/2019	STAR ELEVATOR,	010-5670	12,981.40	
			210-6274	3,421.00	16,402.40
51229573	06/26/2019	STARLINE SUPPLY COMPANY	010-4305	49,842.91	
			010-4307	2,411.60	52,254.51
51229574	06/26/2019	STORIES MATTER MEDIA LLC	010-5825		2,875.00
51229575	06/26/2019	SUFFOLK UNIVERSITY	010-4200		4,620.00
51229576	06/26/2019	SUNBELT STAFFING, LLC	010-5824		28,792.50
51229577	06/26/2019	SUNPOWER	210-5675		13,266.54
51229578	06/26/2019	SUSAN DALPINO	010-5210		59.91
51229579	06/26/2019	SWUN MATH LLC	010-5825		70,000.00
51229580	06/26/2019	SYNTEX GLOBAL	010-5825		2,389.00
51229581	06/26/2019	YSERCO	010-5670		11,271.00
51229582	06/26/2019	SYSTEMS & SPACE,	010-5675		230.92
51229583	06/26/2019	TAB SERVICE COMPANY	010-5826		4,313.08
51229584	06/26/2019	TANDEM, PARTNERS IN EARLY LEARNING	010-5825		7,825.00
51229585	06/26/2019	TAVIA COUNCIL	010-5825		5,100.00
51229586	06/26/2019	TECHNOLOGY ENGINEERING	010-5826		200.00
51229587	06/26/2019	TECHNOLOGY ENGINEERING AND CONSTRUCTION	010-5826		200.00
51229588	06/26/2019	TECHSMITH CORPORATION	010-5826		211.25
51229589	06/26/2019	TEXTBOOK WAREHOUSE	010-4310		6,395.22
51229590	06/26/2019	THE FORD STORE SAN LEANDRO	010-5679		177.32
51229591	06/26/2019	THE MATH LEARNING CENTER	010-4100		4,694.19
51229592	06/26/2019	THE PHILLIPS ACADEMY	010-5827		84,228.35
51229593	06/26/2019	THE POOL DOCTOR	010-5670		411.63
51229594	06/26/2019	THE TEACHING WELL	010-5825		37,500.00
51229595	06/26/2019	THERAPHY TRAVELERS	010-5824		11,703.75
51229596	06/26/2019	TIGER DIRECT,	010-4420		10,922.54
51229597	06/26/2019	TOSHIBA BUSINESS SOLUTIONS	010-5610		303.81
51229598	06/26/2019	TRACY JOE AND TODD LASH	010-5845		270.00
51229599	06/26/2019	TRANSFORMCA	010-5825		9,374.70
51229600	06/26/2019	Rids Brother Company Inc	010-5880		40,706.00
51229601	06/26/2019	TURF STAR	010-4307	301.48	
			010-5670	711.88	1,013.36
51229602	06/26/2019	UJIMAA FOUNDATION	010-5825		41,420.80

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Checks Dated 06/01/2019 through 06/30/2019			Board Meeting Date August 14, 2019		
Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51229603	06/26/2019	UNITED CA ACCESS & SECURITY	010-4307		4,693.00
51229604	06/26/2019	UNIVERSAL PRINTING SOLUTIONS I NC.	010-4310		3,272.46
51229605	06/26/2019	UPS FREIGHT	010-4310		48.98
51229606	06/26/2019	US GAMES	010-4304		1,084.98
51229607	06/26/2019	VALLEY RELOCATION AND STORAGE	210-6276		1,240.00
51229608	06/26/2019	VAN HOANG	130-5210		12.76
51229609	06/26/2019	VAVRINEK TRINE DAY AND CO,	010-5825		5,000.00
51229610	06/26/2019	VERDE DESIGN	210-6215		75,320.77
51229611	06/26/2019	VERIZON WIRELESS	010-5932	4,500.00	
			010-4310	2,417.09	
			010-4318	4,065.89	
			010-5930	13,310.91	24,293.89
51229612	06/26/2019	VIA CENTER	010-5827		12,880.00
51229613	06/26/2019	VILA TULUM JOINT VENTURES	250-6271		954,712.31
51229614	06/26/2019	VILCHIS, JEADI	010-5825		6,427.50
51229615	06/26/2019	VINCENT, EMILY A.	010-5825		1,440.00
51229616	06/26/2019	VIZINEX RFID,	670-5826		12,583.48
51229617	06/26/2019	W2 TOWING & RECOVERY	010-5679		395.00
51229618	06/26/2019	WASTE MANAGEMENT OF ALAMEDA CO	010-5515		1,110.86
51229619	06/26/2019	WELL PUT TOGETHER, LLC	210-6274		14,400.00
51229620	06/26/2019	WENDY BATY	010-5220		534.45
51229621	06/26/2019	WEST VALLEY MUSIC	010-4318		6,256.22
51229622	06/26/2019	WESTERN TRUCK FABRICATION	010-5679		14,365.36
51229623	06/26/2019	WHCI PLUMBING SUPPLY CO.	010-4307		16,617.84
51229624	06/26/2019	WHITE AND CO	010-5674		2,671.50
51229625	06/26/2019	WHOLESALERS SOLUTIONS	010-4307		5,816.45
51229626	06/26/2019	WILLIAMS, PHILIP G	010-5825		4,500.00
51229627	06/26/2019	WORLD TRUST EDUCATIONAL SERV.	010-5825		5,000.00
51229628	06/26/2019	worthington direct	010-4310		2,194.88
51229629	06/26/2019	WRIGHT INSTITUTE	010-5825		22,000.00
51229630	06/26/2019	WYNNE SARRAN	010-5210		84.27
51229631	06/26/2019	YMCA OF THE EAST BAY	010-5825		38,455.74
51229632	06/26/2019	ZHI H. LIAO	010-5210		51.04
51229633	06/26/2019	Zum Services Inc.	010-5830	34,852.94	
			010-5880	18,847.06	53,700.00
51229634	06/26/2019	360 TOTAL CONCEPT,	210-6289		1,873.40
51229635	06/26/2019	BUSE GUTA	010-5210		104.41
51229636	06/26/2019	CAHILL/FOCON JOINT VENTURE	250-6271		4,386,289.00
51229637	06/26/2019	DONNEVA REID	010-5210		58.24
51229638	06/26/2019	JOHNSON CONTROLS FIRE PROTECT.	210-6215		4,063.00
51229639	06/26/2019	MARCON CO.	210-6271		150,746.02

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Checks Dated 06/01/2019 through 06/30/2019 **Board Meeting Date August 14, 2019**

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51229640	06/26/2019	MOBILE MODULAR MANAGEMENT CORP	210-6250		100,625.36
51229641	06/26/2019	OVERAA TULUM ECLIPSE JV	210-6271		2,236,529.34
Total Number of Checks			1,683		46,273,879.39

	Count	Amount
Cancel	22	451,655.15
Net Issue		45,822,224.24

Fund Recap

Fund	Description	Check Count	Expensed Amount
010	General Fund	1,468	22,329,939.77
110	Adult Education Fund	14	6,185.45
120	Child Development Fund	24	89,963.47
130	Cafeteria Fund	39	734,539.08
210	Building Fund	113	7,968,600.32
250	Cap Fac Fd - Developer Fees	8	9,447,472.02
350	County School Facilities Fund	3	29,157.10
400	Special Reserve Capital	1	17,084.57
670	Self Insurance Fund	31	5,172,160.30
760	Payroll Trust	1	27,122.16
Total Number of Checks		1,661	45,822,224.24
Less Unpaid Tax Liability			.00
Net (Check Amount)			45,822,224.24

Aimee Eng
 _____ 8/15/19
 Aimee Eng
 President, Board of Education

Kyla Johnson Trammell
 _____ 8/15/19
 Kyla Johnson Trammell
 Secretary, Board of Education