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Enactment Date	1/24/2024 os



Board Cover Memorandum

To	Board of Education
From	Kyla Johnson-Trammell, Superintendent Lisa Grant-Dawson, Chief Business Officer Ryan Nguyen, Controller
Board Meeting Date	January 24, 2024
Subject	Accounts Payable Warrants - Fiscal Year 2022-2023 – As of April 30, 2022
Ask of the Board	Approval by the Board of Education of Accounts Payable Warrants – i.e., 1,391 Accounts Payable Consolidated Checks printed – Fiscal Year 2022-202, in the cumulative Amount of \$39,115,840.55 from April 1, 2022 through April 30, 2022, as reflected in Exhibit 1.
Background	None Indicated
Discussion	In compliance to Operational Expectation No. 8 – Financial Administration, attached herein is an internal Accounts Payable register to accompany the monthly cash reconciliation and cash flow financial report for all funds.
Recommendation	Approval by the Board of Education of Accounts Payable Warrants – i.e., 1,391 Accounts Payable Consolidated Checks printed – Fiscal Year 2021-2022, in the cumulative Amount of \$39,115,840.55 from April 1, 2022 through April 30, 2022, as reflected in Exhibit 1.
Attachment(s)	<ul style="list-style-type: none"> Exhibit 1: ReqPay12a Board Report – Fiscal Year 2021 –2022 As of April 30, 2022

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

Checks Dated 04/01/2022 through 04/30/2022					
Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
11089962	04/15/2022	CHRISTOPHER R. JACKSON Cancelled on 04/20/2022, Cancel Register # PM220422	Cancelled		2,030.98 *
11090060	04/15/2022	LYNDALE O. PHILLIPS JR Cancelled on 05/05/2022, Cancel Register # PM220506	Cancelled		234.99 *
11090109	04/15/2022	TARA THIRTYACRE Cancelled on 06/01/2022, Cancel Register # PM220602	Cancelled		2,348.08 *
11090156	04/15/2022	MARGARET WRIGLEY-LARSON Cancelled on 05/16/2022, Cancel Register # PM220517	Cancelled		2,612.15 *
11090590	04/27/2022	JEROME GOURDINE Cancelled on 07/05/2022, Cancel Register # PM220706	Cancelled		5,987.14 *
11092536	04/29/2022	COREY MANN Cancelled on 05/10/2022, Cancel Register # PM220511	Cancelled		4,565.80 *
11092537	04/29/2022	COREY MANN Cancelled on 05/16/2022, Cancel Register # PM220517	Cancelled		863.98 *
11092588	04/29/2022	DEMETRIUS NELSON Cancelled on 05/11/2022, Cancel Register # PM220512	Cancelled		1,835.61 *
11092597	04/29/2022	YOLANDA E. NORIEGA Cancelled on 09/14/2022, Cancel Register # PM220916	Cancelled		3,771.43 *
11092610	04/29/2022	HEATHER OUTLAW Cancelled on 06/22/2022, Cancel Register # PM220623	Cancelled		13,638.29 *
11092625	04/29/2022	LYNDALE O. PHILLIPS JR Cancelled on 05/04/2022, Cancel Register # PM220505	Cancelled		234.99 *
11092677	04/29/2022	ANJELAY D. SCOTT Cancelled on 05/04/2022, Cancel Register # PM220505	Cancelled		97.89 *
11092766	04/29/2022	MIRANDA Y. WEISS Cancelled on 05/11/2022, Cancel Register # PM220512	Cancelled		513.58 *
51508841	04/05/2022	GEATHERS, CARIN D	010-4310		385.96
51508842	04/05/2022	SCHNEIDER, MARY JO	010-4376		988.94
51508843	04/05/2022	MUELLER, SUSAN E	120-5210		115.37
51508844	04/05/2022	ROSS-MORRISON, STACI	010-4310		99.14
51508845	04/05/2022	RICHARD, SARA K	010-4396		375.00
51508846	04/05/2022	INIGUEZ, DIANA	010-4376		1,468.00
51508847	04/05/2022	KIMBALL, JUSTIN G	010-5210		312.62
51508848	04/05/2022	MITSUYOSHI, LEAH	010-4318	49.93	
			010-5210	104.30	154.23
51508849	04/05/2022	NGUYEN, VANESSA L	010-5220		600.00
51508850	04/05/2022	DEL BONO, REBECCA	010-4318		35.78
51508851	04/05/2022	GAMBRELL, EDITH L	010-4318		133.21
51508852	04/05/2022	DAVIS, JUSTIN M	010-4311		49.47
51508853	04/05/2022	BUENGER, CARMEN L	010-4318		11.60
51508854	04/05/2022	MACY, EMILY	010-5220		235.60
51508855	04/05/2022	BARCLIFT, DONNIE B	130-5210		171.02
51508856	04/05/2022	QUINN, APRIL A	010-4310		346.95
51508857	04/05/2022	PIPPING, SARAH J	010-4318	82.64	
			130-4311	90.18	172.82
51508858	04/05/2022	MADSEN, MAUREEN	010-4310		35.69
51508859	04/05/2022	MIRANDA, JASMENE C	010-4304		201.25

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Checks Dated 04/01/2022 through 04/30/2022

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51508860	04/05/2022	MOULDING, MARGARET A	010-8699		481.02
51508861	04/05/2022	WILSON, CHYNNA L	670-5872		300.00
51508862	04/05/2022	RIO-PEREZ, SONIA D	010-8699		6,293.00
51508863	04/05/2022	HOLLIDAY, TIFFANY J	Cancelled		222.01 *
Cancelled on 04/06/2022, Cancel Register # AP04062022A					
51508864	04/05/2022	FOSTER, MELISSA V	010-5210		298.59
51508865	04/05/2022	BARNETT, ELISABETH D	010-4396		7,500.00
51508866	04/05/2022	CASTILLO, KARINA A	010-5210	116.09	
			010-5220	61.55	177.64
51508867	04/05/2022	BERKINS, ALYSSA	010-5220		68.00
51508868	04/05/2022	DOOLITTLE, ERICKA S	010-4310		588.00
51508869	04/05/2022	ISENBERG, DAVID H	010-4310	150.86	
			010-4311	864.54	1,015.40
51508870	04/05/2022	SCHOFF, SUSANNAH M	010-4311		122.92
51508871	04/05/2022	LARA CERVANTES, JEAN	010-4396		326.97
51508872	04/05/2022	O'REILLY, MARGARET T	010-5210		57.86
51508873	04/05/2022	JONES, TRAVIS N	010-4376		181.84
51508874	04/05/2022	CHRISTIE, JOHN E	010-4310		70.00
51508875	04/05/2022	ONG, KEREN K	010-4376		492.00
51508876	04/05/2022	WATSON, GARY S	010-4396		1,815.00
51508877	04/05/2022	TASHIRO, TRACEY M	010-5210		44.99
51508878	04/05/2022	GRAJEDA, SYDNEE P	010-4396		7,500.00
51508879	04/05/2022	WHEELER, GARRETT J	010-8699		1,275.00
51508880	04/05/2022	BENNER, AMY E	010-4310		300.00
51508881	04/05/2022	HART, RHONDA	010-4310		17.99
51508882	04/05/2022	HERNANDEZ-VELAZQUEZ, EDGAR U	010-4396		4,000.00
51508883	04/05/2022	RAMOS, LEA	010-4396		119.98
51508884	04/05/2022	DAY, HELEN	010-4396		7,500.00
51508885	04/05/2022	HICKMAN, KRISTEN	130-5210		152.03
51508886	04/05/2022	BOWER, DANIELLE	010-4318		36.66
51508887	04/05/2022	NUNEZ, SAMANTHA C	010-5220		600.00
51508888	04/05/2022	BAGLEY, RICKY	010-4396		30.00
51508889	04/05/2022	ANDERSON, KAITLIN V	010-4318		77.89
51508890	04/05/2022	CHIPARO, CHAD R	010-4396		3,600.00
51508891	04/05/2022	CHEN, HILLARY S	010-4396		247.00
51508892	04/05/2022	MONTELLANO, REYNA	Reissued		117.72 *
Reissued on 06/10/2022, Cancel Register # AP06102022B					
51508893	04/05/2022	SINGWI-FERRONO, MARIANNA C	010-4396		252.50
51508894	04/05/2022	EISEMAN, MOLLY	010-5210		39.31
51508895	04/05/2022	NICKELSON, KALENE	010-5210		22.05
51508896	04/05/2022	CHAMBERS, EBONEE R	010-4396		30.00
51508897	04/05/2022	HARRIS, IMANNI G	010-5210		109.93
51508898	04/05/2022	4 IMPRINT,	010-5870		876.58
51508899	04/05/2022	A BETTER CHANCE	010-5827		57,796.42
51508900	04/05/2022	A&G MUSIC PRODUCTS CO	010-4410		3,606.30

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Checks Dated 04/01/2022 through 04/30/2022

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51508901	04/05/2022	AAYSP	010-5825		15,000.00
51508902	04/05/2022	ACCO BRANDS USA	010-4410		2,237.10
51508903	04/05/2022	ACHIEVE ACADEMY	010-8096		88,586.00
51508904	04/05/2022	ACHIEVERS	010-4310	923.95	
			110-4310	687.54	1,611.49
51508905	04/05/2022	ADAMS ESQ	010-5844		10,000.00
51508906	04/05/2022	ADORAMA CAMERA,	010-4410		8,761.95
51508907	04/05/2022	ADTISER UNITED SALES & MARKETING,	010-4310		449.73
51508908	04/05/2022	Adventure Time Extended Day Care	010-5825		2,649.88
51508909	04/05/2022	AERIES SOFTWARE INC. dba EAGLE SOFTWARE	010-5200		400.00
51508910	04/05/2022	ALAMEDA ELECTRICAL DISTRIBUTION	010-4307		24,437.61
51508911	04/05/2022	ALHAMBRA WATERS	110-4310		37.58
51508912	04/05/2022	ALLEN ESQ, BRETT S.	010-5844		4,500.00
51508913	04/05/2022	ALLIANCE DATA FORM	010-4310		598.48
51508914	04/05/2022	ALTERNATIVES IN ACTION	010-8096		68,693.00
51508915	04/05/2022	AMERICAN INDIAN CHARTER II	010-8096		143,880.00
51508916	04/05/2022	AMERICAN INDIAN CHARTER HIGH	010-8096		107,055.00
51508917	04/05/2022	AMERICAN INDIAN CHILD RESOURCE CENTER	010-5825		24,696.40
51508918	04/05/2022	AMERICAN INDIAN PUBLIC CHARTER	010-8096		52,553.00
51508919	04/05/2022	AMERICAN SOIL & STONE PRODUCTS ,	010-4304		839.04
51508920	04/05/2022	American Thermoform Corporation	010-4318		156.93
51508921	04/05/2022	AMY & PHILIP WRIGHT	010-5865		1,079.93
51508922	04/05/2022	ANOVA EDUCATION BEHAVIOR CONSULTATION	010-5827		2,750.00
51508923	04/05/2022	ANTHONIO	350-6235		43,056.00
51508924	04/05/2022	APPAREL CITY	010-5826		2,000.00
51508925	04/05/2022	APPLE COMPUTER	010-4310	831.39	
			010-4410	2,780.21	
			010-4420	10,270.32	13,881.92
51508926	04/05/2022	AREY JONES	010-4420		5,218.00
51508927	04/05/2022	AREY JONES	010-4410	2,120.45	
			010-4420	791,640.56	793,761.01
51508928	04/05/2022	ARISE CHARTER HIGH SCHOOL	010-7281	150,966.50	
			010-8096	80,097.00	231,063.50
51508929	04/05/2022	ASCEND	010-8096		105,510.00
51508930	04/05/2022	ASIAN PACIFIC ENVIRONMENTAL	010-5825		2,300.00
51508931	04/05/2022	ASPIRE BERKELY MAYNARD ACADEMY	010-8096		105,440.00
51508932	04/05/2022	ASPIRE COLLEGE ACADEMY	010-8096		27,380.00
51508933	04/05/2022	ASPIRE GOLDEN STATE COLLEGE P.	010-8096		91,084.00
51508934	04/05/2022	ASPIRE L.WILSON COLLEGE PREP.	010-8096		92,097.00

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Checks Dated 04/01/2022 through 04/30/2022

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51508935	04/05/2022	ASPIRE MONARCH ACADEMY	010-8096		72,726.00
51508936	04/05/2022	ASPIRE TRIUMP TECH. ACADEMY	010-8096		36,660.00
51508937	04/05/2022	AT AND T	010-5930		4,269.66
51508938	04/05/2022	AT AND T	010-5930		16,661.13
51508939	04/05/2022	AT AND T	010-5930		822.91
51508940	04/05/2022	ATTITUDINAL HEALING CONNECTION	010-5825		38,710.71
51508941	04/05/2022	AURUM PREPARATORY ACADEMY	010-8096		29,187.00
51508942	04/05/2022	AVILA, ANA	010-5100	242.86	
			010-5825	2,232.14	2,475.00
51508943	04/05/2022	AWESOME PRINTING	010-4310	2,753.82	
			010-4380	16,372.01	
			Unpaid Tax	12.49	19,138.32
51508944	04/05/2022	AYA HEALTHCARE, INC	010-5824		8,442.76
51508945	04/05/2022	B&H PHOTO VIDEO PRO AUDIO,	350-4474		24,304.72
51508946	04/05/2022	B2B SIGNS AND PRINTS	010-4310		4,933.81
51508947	04/05/2022	BACKFLOW PREVENTION SERVICES	010-5671		5,140.00
51508948	04/05/2022	BARNES AND NOBLE	010-4200	18,427.70	
			120-4304	190.85	18,618.55
51508949	04/05/2022	BATTERIES PLUS BULBS	010-4307		4,604.89
51508950	04/05/2022	BAY ALARM	010-5873		17,807.58
51508951	04/05/2022	BAY AREA COMMUNITY RESOURCES	010-5100	109,044.07	
			010-5825	64,411.39	173,455.46
51508952	04/05/2022	BAY AREA TECHNOLOGY SCHOOL	010-8096		72,738.00
51508953	04/05/2022	BAY CITIES PRODUCE	010-4310		186.01
51508954	04/05/2022	BAY CITY BOILER & ENGINEERING CO. INC	010-5671		915.00
51508955	04/05/2022	BEARCOM	010-4310		2,191.53
51508956	04/05/2022	BEE GREEN RECYCLING & SUPPLY	010-4310		4,250.01
51508957	04/05/2022	BEHERA, NUPUR	010-5825		2,860.00
51508958	04/05/2022	BELSON OUTDOORS, LLC	010-4432		49,616.43
51508959	04/05/2022	BENZ, SUSAN H	010-5825		2,790.00
51508960	04/05/2022	BEST BUY GOV,	010-4310	380.83	
			010-4318	64.42	445.25
51508961	04/05/2022	BH365 LLC	010-4200		4,124.75
51508962	04/05/2022	BIG APPLE CAFE	010-4310	434.90	
			010-4311	2,317.80	
			010-4319	338.98	3,091.68
51508963	04/05/2022	BIOMETRICS4ALL	010-5838		47.25
51508964	04/05/2022	BLACK TIE TRANSPORTATION	010-5826		1,791.79
51508965	04/05/2022	BLICK ART MATERIALS	010-4304	2,289.16	
			010-4310	2,840.19	5,129.35
51508966	04/05/2022	BLOOM, JENNIFER M	010-5825		2,200.00
51508967	04/05/2022	BMR HEALTH SERVICES, INC.	010-5824		29,939.08
51508968	04/05/2022	BOOKS ON DEMAND	010-4200		1,958.18

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Checks Dated 04/01/2022 through 04/30/2022

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51508969	04/05/2022	BOOKSOURCE	010-4200		1,101.03
51508970	04/05/2022	Brain Learning Psychological Corporation	010-5826		5,000.00
51508971	04/05/2022	BRONSTEIN MUSIC	010-4304		1,658.85
51508972	04/05/2022	BUCHANAN, MARGARET	010-5825		560.00
51508973	04/05/2022	BULK BOOKSTORE	010-4200		193.16
51508974	04/05/2022	BUOL LAUREN SHUMAN	130-8634		300.00
51508975	04/05/2022	Busloop LLC	010-5826		13,450.00
51508976	04/05/2022	BYRD, JACQUELYN LEE	010-5825		1,000.00
51508977	04/05/2022	CAL INC	670-5826		250.00
51508978	04/05/2022	CAL STATE UNIVERSITY, EAST BAY	010-5826		25,160.55
51508979	04/05/2022	CALIFITNESS	010-5610		1,000.00
51508980	04/05/2022	CALIFORNIA ACADEMY OF SCIENCES	010-5826		258.75
51508981	04/05/2022	California Department of Tax	010-4330		1,162.93
51508982	04/05/2022	CALIFORNIA THERAPY ALLIANCE	010-5824		15,200.00
51508983	04/05/2022	CALMESE, KEZIAH	130-5825		5,000.00
51508984	04/05/2022	CANON SOLUTIONS AMERICA,	010-5610		367.58
51508985	04/05/2022	CAO, JOHN	010-5825		6,451.60
51508986	04/05/2022	CARMEN LA ROCHE	130-8634		10.00
51508987	04/05/2022	CARNEGIE LEARNING, INC.	010-4200		9,139.00
51508988	04/05/2022	CATTO'S GRAPHICS INC.	010-4310		7,391.34
51508989	04/05/2022	CCEMC	010-5220		350.00
51508990	04/05/2022	CCMSI TREASURY	670-5825	21,915.08	
			670-5826	1,494.00	23,409.08
51508991	04/05/2022	CDW-G	010-4310		4,303.05
51508992	04/05/2022	CDW-G	010-4310		413.44
51508993	04/05/2022	CENTER FOR THE COLLABORATIVE CLASSROOM	010-4318		24,832.50
51508994	04/05/2022	CERTECH ENVIROMENTAL SERVICES	010-5674		5,904.40
51508995	04/05/2022	CEV MULTIMEDIA, LLC	110-5846		1,850.00
51508996	04/05/2022	CHAIN LINK FENCE & SUPPLY,	010-5671		27,343.00
51508997	04/05/2022	CHILDRENS HEALTH COUNCIL	010-5827		5,087.50
51508998	04/05/2022	Christina Cafiso Max Eisenberg	010-5865		2,390.00
51508999	04/05/2022	CINTAS CORPORATION	010-5826		107.77
51509000	04/05/2022	CITIZEN SCHOOLS, INC	010-5100	6,846.80	
			010-5825	796.56	7,643.36
51509001	04/05/2022	CITY OF OAKLAND	120-5825		30,875.58
51509002	04/05/2022	CITY PRINT & MAIL	010-5825	2,478.18	
			010-5826	268.16	
			130-4310	1,984.50	4,730.84
51509003	04/05/2022	CLARK'S HOME AND GARDEN,	010-4307		137.33
51509004	04/05/2022	CLIFFORD MOSS LLC	010-5825		22,500.00
51509005	04/05/2022	COASTAL ENTERPRISES	010-4310		6,950.52
51509006	04/05/2022	COMMUNICATION WORKS	010-5824		149,720.00

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Checks Dated 04/01/2022 through 04/30/2022

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51509007	04/05/2022	COMMUNITY SCHOOL CREATIVE ED.	010-8096		21,729.00
51509008	04/05/2022	COMPANY NURSE	670-5826		3,037.50
51509009	04/05/2022	CONSOLIDATED ENGINEERING LABORATORIES	210-6265		1,543.52
51509010	04/05/2022	Cooperative Personnel Services	010-5826		1,008.75
51509011	04/05/2022	CORDOVA, ROCIO	010-5825		840.00
51509012	04/05/2022	CORODATA SHREDDING	010-5826		51.87
51509013	04/05/2022	CREATIVE SUPPORTS, INC.	670-5826		841.13
51509014	04/05/2022	D&D SECURITY RESOURCES,	010-5826		6,411.45
51509015	04/05/2022	D. HARRIS TOURS, INC.	010-5825	2,142.00	
			010-5826	1,000.00	3,142.00
51509016	04/05/2022	DAILY JOURNAL CORPORATION	210-6262		598.88
51509017	04/05/2022	DANIEL GOLUB	130-8634		10.00
51509018	04/05/2022	DANIEL RUGRODEN	130-8634		200.00
51509019	04/05/2022	DAVID STEIN	130-8634		29.75
51509020	04/05/2022	DAVIS, JENELL	010-5825		6,750.00
51509021	04/05/2022	DECOTECH SYSTEMS	010-4420		4,510.81
51509022	04/05/2022	SCHOOL SPECIALTY LLC	010-4310		125.82
51509023	04/05/2022	DEPT OF INDUSTRIAL RELATIONS ACCOUNTING	010-5671		1,925.00
51509024	04/05/2022	DEPT OF TOXICS & SUBSTANCES CO	670-5826		468.28
51509025	04/05/2022	DEPT OF TOXICS & SUBSTANCES CO	670-5826		174.37
51509026	04/05/2022	DEPT OF TOXICS & SUBSTANCES CO	350-6270		51,500.00
51509027	04/05/2022	DFS COMMERCIAL	010-5671		17,400.00
51509028	04/05/2022	DGH OUTFITTERS	010-4304		2,502.68
51509029	04/05/2022	DIALOG DESIGN LP	Cancelled		3,320.00 *
Cancelled on 07/08/2022, Cancel Register # AP07112022-B					
51509030	04/05/2022	DIDAX	010-4310		593.92
51509031	04/05/2022	DIGITAL DESIGN COMMUNICATIONS	210-6274		72,284.32
51509032	04/05/2022	DIGITAL DOLPHINS SUPPLIES	010-4310		1,732.03
51509033	04/05/2022	DISCOUNT FABRICS	010-4304		8,000.00
51509034	04/05/2022	DISCOUNT SCHOOL SUPPLY	010-4310		202.78
51509035	04/05/2022	Dominique Washington	010-5826		300.00
51509036	04/05/2022	DOTSON FRANKLIN, HALIMA	010-5825		400.00
51509037	04/05/2022	DOWNTOWN CHARTER ACADEMY, ATTN . ACCOUNTING DEPT.	010-8096		48,470.00
51509038	04/05/2022	DYLAN ESCUDIER	130-8634		15.00
51509039	04/05/2022	EAST BAY AGENCY FOR CHILDREN	010-5100	11,548.32	
			010-5825	17,880.00	29,428.32
51509040	04/05/2022	EAST BAY ASIAN YOUTH CENTER	010-5100		260,955.63
51509041	04/05/2022	EAST BAY BLUE PRINT AND SUPPLY	210-6262		339.67
51509042	04/05/2022	EAST BAY GLASS	010-5671		3,869.50
51509043	04/05/2022	EAST BAY INNOVATION ACADEMY	010-8096		103,923.00

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Checks Dated 04/01/2022 through 04/30/2022

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51509044	04/05/2022	EAST BAY MUNICIPAL UTILITY DISTRICT	010-5555	130,662.31	
			120-5555	9,126.63	139,788.94
51509045	04/05/2022	EASTBAY TEAM SALES	010-4318		1,222.24
51509046	04/05/2022	ECKHAUS, STEPHANIE	010-5865		10,666.68
51509047	04/05/2022	ECONOMY LUMBER COMPANY	010-4307		19,031.02
51509048	04/05/2022	ED THEORY, LLC	010-5824		30,272.00
51509049	04/05/2022	EDGEWOOD CENTER FOR CHILDREN & FAMILIES	010-5827		8,216.63
51509050	04/05/2022	EDITHBEL REYES	130-8634		60.00
51509051	04/05/2022	EDUCATION FOR CHANGE@COX	010-8096		84,760.00
51509052	04/05/2022	Elizabeth Aamot Judson	010-5826		400.00
51509053	04/05/2022	Elvira Viveros	010-5865		450.00
51509054	04/05/2022	EMSL ANALYTICAL, INC.	670-5826		414.00
51509055	04/05/2022	ENABLING DEVICES	010-4318		219.95
51509056	04/05/2022	ENVISION ACAD./ARTS&TECHNOLOGY	Reissued		80,771.00 *
		Reissued on 06/14/2022, Cancel Register # AP06152022A			
51509057	04/05/2022	EPALLET, INC.	130-4710		21,640.08
51509058	04/05/2022	Erica Geller	010-5865		509.94
51509059	04/05/2022	ERIKA NARVARRO	130-8634		40.00
51509060	04/05/2022	ERIN MOORE	130-8634		20.00
51509061	04/05/2022	EVENT MAGIC	010-5826		5,298.25
51509062	04/05/2022	EWING IRRIGATION PRODUCTS	010-4307		6,914.66
51509063	04/05/2022	FACILITRON, INC	010-5300		867.78
51509064	04/05/2022	FAMILY ENGAGEMENT LAB	010-5825		36,362.84
51509065	04/05/2022	FASTSIGNS	210-6262		849.81
51509066	04/05/2022	FED EX NATIONAL LTL	010-5910		4.45
51509067	04/05/2022	FEILDS, TRINA	010-5100	1,250.00	
			010-5825	6,250.00	7,500.00
51509068	04/05/2022	FIRST ALARM SECURITY & PATROL	010-5873		88.00
51509069	04/05/2022	Fit and Fun Playscapes LLC	010-4318		1,987.16
51509070	04/05/2022	FLAGHOUSE	010-4318		311.84
51509071	04/05/2022	FLOWATER, INC.	Cancelled		7,330.15 *
		Cancelled on 07/13/2022, Cancel Register # AP07132022A			
51509072	04/05/2022	FLUENTSEEDS	010-5825		29,925.00
51509073	04/05/2022	Follett Content Solutions, LLC	010-4200		4,804.84
51509074	04/05/2022	FOLLETT SCHOOL SOLUTIONS. LLC	010-4200		41.05
51509075	04/05/2022	FONG, CLIFTON AND MARION	010-5624		1,400.00
51509076	04/05/2022	FOOD 4 THOUGHT, LLC	130-4710		1,160.84
51509077	04/05/2022	FOUNDATION BUILDING MATERIALS	010-4307		213.50
51509078	04/05/2022	FRANCOPHONE CHARTER SCHOOL OF OAKLAND	010-8096		70,308.00
51509079	04/05/2022	Frank Banks and Todd Davis	010-5865		2,452.80
51509080	04/05/2022	FRED FINCH YOUTH CENTER,	010-5827		23,826.00
51509081	04/05/2022	FRONTLINE EDUCATION	670-5826		395.00
51509082	04/05/2022	FRUGAL BUSINESS PRODUCTS	010-5610		3,138.75

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51509083	04/05/2022	FUEL EDUCATION, LLC	110-5846		1,400.00
51509084	04/05/2022	Furniture Leisure Inc	010-4310		4,961.25
51509085	04/05/2022	GAMETIME	010-5671		8,858.22
51509086	04/05/2022	GELFAND PARTNERS ARCHITECTS	120-6215		8,626.91
51509087	04/05/2022	Gemplers Inc	010-4310		495.53
51509088	04/05/2022	GENERAL BINDING (GBC),	010-4410		2,394.18
51509089	04/05/2022	GHEBREGZIABHER, EFREM	010-5826		300.00
51509090	04/05/2022	WALLOH A. GIBSON GIBCO ENVIRONMENTAL SERVICES	670-5826		800.00
51509091	04/05/2022	GIRLS INC OF ALAMEDA COUNTY	010-5825		30,000.00
51509092	04/05/2022	Golden Gate Bridge Highway & Transportation District	010-5829		697.00
51509093	04/05/2022	GOPHER SPORT	010-4310		993.34
51509094	04/05/2022	GRACE, MORGAN	010-5825		1,290.00
51509095	04/05/2022	GRAHAM TREE SERVICE	010-5671		2,700.00
51509096	04/05/2022	GRAINGER	010-4304	61.19	
			010-4307	1,046.68	
			010-4310	521.96	
			010-4432	6,683.06	8,312.89
51509097	04/05/2022	GRAND LAKE ACE HARDWARE INC.	010-4310		6,963.77
51509098	04/05/2022	GRAND RIVER SOLUTIONS, INC.	010-5825		13,972.50
51509099	04/05/2022	GREENHOUSE MEGASTORE	130-4318		103.19
51509100	04/05/2022	GROUND PENETRATING RADAR	210-6265		1,000.00
51509101	04/05/2022	S.T.A.R. ACADEMY	010-5824	3,775.00	
			010-5826	1,108.00	4,883.00
51509102	04/05/2022	Help Everyone Reach One, Inc.	010-5825		27,200.00
51509103	04/05/2022	HIGHER GLIFFS	010-5825		8,750.00
51509104	04/05/2022	HOUGHTON MIFFLIN	010-4200		8,558.52
51509105	04/05/2022	HUI, KING	010-5826		400.00
51509106	04/05/2022	ICE SAFETY SOLUTIONS	010-4318		224.98
51509107	04/05/2022	IDCREATOR	Cancelled		12,825.00 *
	Cancelled on 05/06/2022, Cancel Register # AP05062022-A				
51509108	04/05/2022	INDEED, INC.	010-5810		250.00
51509109	04/05/2022	INDIVIDUAL FOOD SERVICES	130-4308		18,788.91
51509110	04/05/2022	INDUSTRIAL WEBBING CORP.	120-4304		1,340.79
51509111	04/05/2022	INNOVATIVE CONSTRUCTION COMPANY	010-5671		14,350.00
51509112	04/05/2022	INSTITUTE FOR EDUCATIONAL LEAD ERSHIP	010-5220		10,000.00
51509113	04/05/2022	INSTRUCTION PARTNERS	010-5825		74,813.00
51509114	04/05/2022	INTRINSIC CONSUMER SOLUTIONS	010-4304		3,870.35
51509115	04/05/2022	Isaiah Jerome Smiley	010-5826		2,000.00
51509116	04/05/2022	IXL LEARNING, INC	010-5846		1,188.00
51509117	04/05/2022	JACOBSON EDUCATION LAW	010-5825		3,577.50
51509118	04/05/2022	James Angelo Finley Jr	010-5826		1,500.00
51509119	04/05/2022	Jenine Lindsey	010-5826		400.00
51509120	04/05/2022	JESUS CARDENAS MAMZO	010-5826		500.00

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51509121	04/05/2022	JOHNSON CONTROLS FIRE PROTECT.	010-5671		16,253.92
51509122	04/05/2022	JONS MUSIC AND REPAIR SHOP	010-5670		2,363.00
51509123	04/05/2022	JAI-PUT ENTERPRISE INC, dba JUNK KING CONTRA COSTA	010-5825	1,028.00	
			670-5825	1,644.00	2,672.00
51509124	04/05/2022	JUVO AUTISM + BEHAVIORAL HEALTH SERVICES	010-5824		18,673.25
51509125	04/05/2022	Kaiser	760-9522		4,657,997.20
51509126	04/05/2022	Kalani Limbrick	010-5826		1,500.00
51509127	04/05/2022	KELLY-MOORE PAINT COMPANY	010-4307		2,283.80
51509128	04/05/2022	KIARA HOWARD	010-5825		1,080.00
51509129	04/05/2022	KIPP BRIDGE COLLEGE PREP.	010-8096		95,426.00
51509130	04/05/2022	KITCHELL/CEM	210-6289		7,405.00
51509131	04/05/2022	KNIGHT, TIERRA	010-5825		4,700.00
51509132	04/05/2022	Kuypers Consulting, Inc.	010-5826		1,200.00
51509133	04/05/2022	KW ENGINEERING	210-6215		8,100.00
51509134	04/05/2022	LA CHEIM SCHOOL	010-5827		1,436.70
51509135	04/05/2022	LA CLINICA DE LA RAZA	010-5825		942.70
51509136	04/05/2022	LAKESHORE LEARNING MATERIALS	010-4310		1,909.61
51509137	04/05/2022	LAPOTA, TUPOU	010-5826		300.00
51509138	04/05/2022	LARM'S BUILDING & GARDEN SUPPLY	010-4307		1,051.78
51509139	04/05/2022	LAZEAR ACADEMY	010-8096		99,543.00
51509140	04/05/2022	LEARNING A-Z	010-5846		3,131.42
51509141	04/05/2022	LEARNING WITHOUT LIMITS	010-8096		62,699.00
51509142	04/05/2022	LetterStream, Inc	010-5826		5,337.67
51509143	04/05/2022	Lexia Learning Svstems LLC	010-5846		9,500.00
51509144	04/05/2022	LIFESAVER CPR	670-5826		800.00
51509145	04/05/2022	LIGHTHOUSE CHARTER SCHOOL	010-8096		114,138.00
51509146	04/05/2022	LIGHTHOUSE COMMUNITY HIGH	010-7281	27,899.00	
			010-8096	69,012.00	96,911.00
51509147	04/05/2022	LINCOLN AQUATICS	010-4307		251.64
51509148	04/05/2022	LINCOLN	010-5825		25,000.00
51509149	04/05/2022	LINDEN TRAVEL AGENTS	010-5220	7,110.65	
			010-5221	4,271.48	11,382.13
51509150	04/05/2022	LINDSAY WILDLIFE EXPERIENCE	010-5829		440.00
51509151	04/05/2022	LODESTAR: A LIGHTHOUSE CHARTER	010-8096		130,398.00
51509152	04/05/2022	LOZANO SMITH, LLP	210-6289		22,284.39
51509153	04/05/2022	LPS OAKLAND R&D	010-8096		71,457.00
51509154	04/05/2022	Lucid Partnerships, Inc.	010-5825		15,205.00
51509155	04/05/2022	LUIS DAVID FARIAS RAMOS	010-5825		2,772.00
51509156	04/05/2022	MAINTEX, INC	010-4305		7,455.64
51509157	04/05/2022	MANNEQUIN MADNESS	010-4410		4,234.10
51509158	04/05/2022	MARCUS A. FOSTER EDUCATIONAL INSTITUTE	010-5825		33,000.00

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51509159	04/05/2022	MARCUS BOOK STORES	010-4200		439.63
51509160	04/05/2022	MARRAM COLLABORATIVE, LLC	010-5825		3,360.00
51509161	04/05/2022	MARTINEZ-TOUTJIAN, ROSE	010-5825		4,444.44
51509162	04/05/2022	MARY JAMES	010-5825		1,470.00
51509163	04/05/2022	Mathnasium of Rockridge	Cancelled		385.00 *
Cancelled on 07/06/2022, Cancel Register # AP07062022C					
51509164	04/05/2022	MAXIM HEALTHCARE SERVICES	010-5824	134,150.45	
			010-5825	142,181.27	276,331.72
51509165	04/05/2022	MCCAMPBELL ANALYTICAL, INC.	670-5826		544.00
51509166	04/05/2022	MEGAN CAMP	130-8634		50.00
51509167	04/05/2022	MGT EH&A INVESTOR, LLC	010-5825		42,027.00
51509168	04/05/2022	MICHAEL'S TRANSPORTATION,	010-5826		8,734.00
51509169	04/05/2022	MILLENNIUM CONSULTING ASSOC.	210-6170		6,136.41
51509170	04/05/2022	MINUTEMAN PRESS	010-5826		487.92
51509171	04/05/2022	MOBILE MODULAR MANAGEMENT CORP	010-5624		2,233.00
51509172	04/05/2022	MODERN DATA PRODUCTS	010-4310		435.49
51509173	04/05/2022	MOTIVATING SYSTEMS, LLC	010-5846		1,670.00
51509174	04/05/2022	NATIONAL RESTAURANT ASSOCIATION SOLUTIONS	010-5846		960.00
51509175	04/05/2022	NCTR	010-5826		13,000.00
51509176	04/05/2022	NEW DIRECTION SOLUTIONS dba ProCare Therapy	010-5824		88,080.64
51509177	04/05/2022	NEW HONG KONG RESTAURANT	010-4311		905.50
51509178	04/05/2022	NOAH LOPEZ	130-8634		25.00
51509179	04/05/2022	NOAH'S BAGELS	010-4311		959.80
51509180	04/05/2022	NOEL KEEN	130-8634		82.30
51509181	04/05/2022	NORMAN PETERSON & ASSOCIATES, INC.	670-5826		1,950.00
51509182	04/05/2022	NORTH OAKLAND COMMUNITY	010-8096		23,724.00
51509183	04/05/2022	OAKLAND CHARTER ACADEMY, ATTN. ACCOUNTING DEPT.	010-8096		47,377.00
51509184	04/05/2022	OAKLAND CHARTER HIGH SCHOOL. A TTN. ACCTNG. DEPT.	010-8096		97,981.00
51509185	04/05/2022	OAKLAND KIDS FIRST	010-5100	106,769.64	
			010-5825	25,000.00	131,769.64
51509186	04/05/2022	OAKLAND MILITARY INSTITUTE	010-8096		92,524.00
51509187	04/05/2022	OAKLAND PUBLIC EDUCATION FUND	010-5825		20,000.00
51509188	04/05/2022	OAKLAND SCHOOL FOR THE ARTS	010-8096		174,388.00
51509189	04/05/2022	OAKLAND UNITY HIGH SCHOOL	010-8096		82,648.00
51509190	04/05/2022	OAKLAND UNITY MIDDLE SCHOOL	010-8096		11,203.00
51509191	04/05/2022	OAKLAND ZOO	010-5829		1,747.00
51509192	04/05/2022	OFFICE DEPOT	010-4304	2,605.30	
			010-4310	49,904.63	
			010-4318	14,395.23	
			010-4410	2,455.48	

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51509192	04/05/2022	OFFICE DEPOT	120-4304	2,046.81	
			120-4310	126.13	
			130-4310	1,109.25	
			670-4310	380.42	73,023.25
51509193	04/05/2022	OFFICE DEPOT	010-4310		1,031,410.80
51509194	04/05/2022	OJO TECHNOLOGY	210-5826		6,235.00
51509195	04/05/2022	OPEN UP RESOURCES	010-4100		20,270.25
51509196	04/05/2022	OPPORTUNITY CHARTER SCHOOL	010-8096		26,372.00
51509197	04/05/2022	ORIENTAL TRADING	010-4310	2,111.99	
			010-4318	11,056.83	13,168.82
51509198	04/05/2022	OUSD - REVOLVING ACCOUNT	010-5847		19.37
51509199	04/05/2022	PACE SUPPLY CORP.	010-4307		1,019.13
51509200	04/05/2022	PACIFIC COAST CONCEPTS	010-4310		1,054.33
51509201	04/05/2022	PACIFIC GAS AND ELECTRIC	010-5520	82,556.02	
			120-5520	5,553.08	88,109.10
51509202	04/05/2022	PACIFIC OFFICE AUTOMATION	010-5846		269.01
51509203	04/05/2022	PACIFIC SUPPORT SYSTEMS INC.	130-4308		5,070.00
51509204	04/05/2022	Pelco Sales & Service	130-5670		1,260.75
51509205	04/05/2022	PEPE'S TIRE SERVICE	010-5679		313.78
51509206	04/05/2022	PERKINS EASTMAN ARCHITECTS DPC	210-6215		92,851.50
51509207	04/05/2022	PHONAK HEARING SYSTEMS	010-4410		2,439.98
51509208	04/05/2022	PINSKY, ELENA	010-5100	459.07	
			010-5825	1,660.93	2,120.00
51509209	04/05/2022	PIONEER ATHLETICS	010-4318		565.50
51509210	04/05/2022	PLANTING JUSTICE	010-5825		4,500.00
51509211	04/05/2022	PLATANO CAFE	010-4311		7,295.55
51509212	04/05/2022	PLICKERS INC.,	010-4310		341.43
51509213	04/05/2022	PPG ARCHITECTURAL COATINGS	010-4307		17,213.23
51509214	04/05/2022	PROJECT LEAD THE WAY	010-5300		3,200.00
51509215	04/05/2022	QUADIEN FINANCE	010-5910		801.00
51509216	04/05/2022	QUADIEN FINANCE	010-5910		177.50
51509217	04/05/2022	R&S OVERHEAD GARAGE DOOR	010-5671		614.45
51509218	04/05/2022	RAMIREZ RUIZ, MELANIE	010-5826		1,500.00
51509219	04/05/2022	RAY MORGAN COMPANY	010-5846		4,341.25
51509220	04/05/2022	READY REFRESH	010-5826		75.68
51509221	04/05/2022	REDGWICK CONSTRUCTION	210-6274		63,863.75
51509222	04/05/2022	REFRIGERATION SUPPLIES DISTRIB	130-5670		1,362.89
51509223	04/05/2022	REIDMAN, ZACHARY	010-5100	20,350.00	
			010-5825	9,250.00	29,600.00
51509224	04/05/2022	RENAISSANCE LEARNING	010-5846		3,800.00
51509225	04/05/2022	Restroom Alert, LLC	010-5825		10,870.00
51509226	04/05/2022	REXEL USA, INC.	010-4307		902.15
51509227	04/05/2022	RHODEN, ASHLEY NICOLE	Cancelled		1,575.00 *
Cancelled on 04/13/2022, Cancel Register # AP04142022					
51509228	04/05/2022	RHYNES, MARSHA	010-5825		3,000.00

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51509229	04/05/2022	RO HEALTH, INC.	010-5824	67,110.66	
			010-5825	56,902.75	124,013.41
51509230	04/05/2022	ROBERT HALF	010-5825		5,418.65
51509231	04/05/2022	ROSANNA TRASATTI	130-8634		20.00
51509232	04/05/2022	ROXANNA SOELTER	130-8634		100.00
51509233	04/05/2022	RUG-ED PRODUCTS, INC.	010-4318		57.75
51509234	04/05/2022	SAFE PASSAGES	010-5100	58,356.02	
			010-5825	9,359.71	67,715.73
51509235	04/05/2022	SALVADOR, YVONNE	010-5825		4,000.00
51509236	04/05/2022	SAMANTHA YANCEY	130-8634		25.00
51509237	04/05/2022	SAN FRANCISCO BAY AREA RAPID T RANSIT DISTRICT	010-5820		1,000.00
51509238	04/05/2022	SANCHEZ, MIRNA	010-5865		975.65
51509239	04/05/2022	SCHOLASTIC / CLASSROOM	010-4200		1,342.96
51509240	04/05/2022	SCHOLASTIC,	010-4200		1,241.34
51509241	04/05/2022	SCHOOL FACILITY CONSULTANTS	210-5825		1,803.75
51509242	04/05/2022	SCHOOL HEALTH CORPORATION	010-4410		10,822.93
51509243	04/05/2022	SCHOOL SERVICES OF CALIFORNIA, INC.	010-5220	550.00	
			010-5825	8,333.32	8,883.32
51509244	04/05/2022	SCHOOL SPECIALTY	010-4310		238.81
51509245	04/05/2022	SCHOOL SPECIALTY	010-4310	330.75	
			010-4318	162.67	
			120-4304	2,433.02	2,926.44
51509246	04/05/2022	SCRIBBLES SOFTWARE	110-5846		12.00
51509247	04/05/2022	SEAL-PACK EQUIPMENT	130-5670		2,290.55
51509248	04/05/2022	SELF INSURED SCHOOLS OF CALIFORNIA	670-5826		542,044.99
51509249	04/05/2022	SEMYUNG HWANG	130-8634		10.00
51509250	04/05/2022	SENECA CENTER	010-5827		183,835.42
51509251	04/05/2022	SEVEN ELEVEN BODY SHOP	Cancelled		103,642.77 *
Cancelled on 04/13/2022, Cancel Register # AP04142022					
51509252	04/05/2022	SHAMROCK OFFICE SOLUTION,	010-4310	86.90	
			010-5610	1,049.39	1,136.29
51509253	04/05/2022	SHC SERVICES, INC	010-5824		14,640.00
51509254	04/05/2022	SHIYON BRADFORD	130-8634		100.00
51509255	04/05/2022	SHRED WORKS, INC	010-5610	57.00	
			010-5826	257.00	
			120-5826	5.00	319.00
51509256	04/05/2022	SILVA, ASHANTI	010-5825		3,240.00
51509257	04/05/2022	SIXTH DIMENSION PMCM INC.	210-6289		122,505.44
51509258	04/05/2022	SKILLPATH SEMINARS CORPORATION	010-5220		4,500.00
51509259	04/05/2022	SMALL BUSINESS EXCHANGE	210-6262		4,914.00
51509260	04/05/2022	SMILE BUSINESS PRODUCTS, INC.	010-5610		535.87
51509261	04/05/2022	SOPHIA WARITH	010-5826		500.00
51509262	04/05/2022	Soriya Mathra Thiem	010-5826		300.00

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Checks Dated 04/01/2022 through 04/30/2022					
Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51509263	04/05/2022	SPANISH SPEAKING UNITY COUNCIL	120-5825		254,288.89
51509264	04/05/2022	SPARTAN MEDICAL, INC.	010-5825		331,369.75
51509265	04/05/2022	SPEARITWURX INC.	010-5825		42,250.00
51509266	04/05/2022	SPECTRUM CENTER	010-5827		159,774.25
51509267	04/05/2022	SPEECH PATHOLOGY GROUP	010-5824		490,233.74
51509268	04/05/2022	SPINITAR	010-4410		4,306.39
51509269	04/05/2022	STANDARD PLUMBING SUPPLY COMPA	010-4307		9,914.11
51509270	04/05/2022	STAR ACADEMY	010-5827		23,512.20
51509271	04/05/2022	STAR ELEVATOR,	010-5671		10,097.66
51509272	04/05/2022	STEVE'S AUTO	010-5674	651.25	
			010-5679	11,630.16	12,281.41
51509273	04/05/2022	SUNPOWER	210-5675	409.63	
			210-6274	3,392.00	3,801.63
51509274	04/05/2022	Sutter Health	760-9523		728,949.72
51509275	04/05/2022	SWUN MATH LLC	010-5846		10,000.00
51509276	04/05/2022	SYSCO SAN FRANCISCO, INC.	130-4710		7,325.03
51509277	04/05/2022	YSERCO	010-5671	4,866.36	
			130-5670	895.00	5,761.36
51509278	04/05/2022	TANDEM, PARTNERS IN EARLY LEARNING	120-5825		2,200.00
51509279	04/05/2022	TAPFIT US, INC.	010-4310		8,676.63
51509280	04/05/2022	Tarik Aljabri	010-5826		400.00
51509281	04/05/2022	TEACHING STRATEGIES, LLC	120-5220		3,196.80
51509282	04/05/2022	TECHNOLOGY ENGINEERING AND CONSTRUCTION	010-5826		200.00
51509283	04/05/2022	TERRY, KEYANA	010-5865		1,080.00
51509284	04/05/2022	THE EVALGROUP	010-5824		150,440.00
51509285	04/05/2022	THE HARTFORD	760-9527		37,784.14
51509286	04/05/2022	THE HOME DEPOT PRO	010-4305	19,003.47	
			010-4310	231.53	19,235.00
51509287	04/05/2022	THE IKUNA GROUP	010-5825		10,909.00
51509288	04/05/2022	THE ORGINS PROGRAM	010-4304		504.02
51509289	04/05/2022	THE PHILLIPS ACADEMY	010-5827		75,640.02
51509290	04/05/2022	THE POOL DOCTOR	010-5671		20,238.09
51509291	04/05/2022	THE STEPPING STONES GROUP LLC	010-5825		2,400.00
51509292	04/05/2022	THE TOGETHER GROUP, LLC	010-5220		475.00
51509293	04/05/2022	THERAPRO	010-4410		685.43
51509294	04/05/2022	THERESA WESLEY	010-5826		500.00
51509295	04/05/2022	TIFFANY CLIMENS	130-8634		10.00
51509296	04/05/2022	TIRATANA CONSULTING	010-5825		3,300.00
51509297	04/05/2022	TLC CHILD & FAMILY SERVICES	010-5827		21,679.07
51509298	04/05/2022	TOSHIBA BUSINESS SOLUTIONS	010-5610	11,168.07	
			010-5826	51.91	
			110-5610	19.37	

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51509298	04/05/2022	TOSHIBA BUSINESS SOLUTIONS	120-5610	27.12	
			130-5610	313.65	11,580.12
51509299	04/05/2022	TOYOTA MATERIAL HANDLING INC.	010-5826		794.67
51509300	04/05/2022	TRELLIS EDUCATION	010-5826		27,540.00
51509301	04/05/2022	TRULEEMEMORABLE	010-5622		1,800.00
51509302	04/05/2022	UC Regents UC BERKELEY FINANCIAL	010-5826		7,500.00
51509303	04/05/2022	UJIMAA FOUNDATION	010-8699		12,381.70
51509304	04/05/2022	ULINE	010-5826	19,825.51	
			130-4308	202.69	
			130-4410	1.50-	20,026.70
51509305	04/05/2022	UNDERWOOD, ROSS J	010-5825		2,625.00
51509306	04/05/2022	UNION PACIFIC RAILROAD COMPANY	210-5624		5,034.42
51509307	04/05/2022	URBAN MONTESSORI	010-8096		61,134.00
51509308	04/05/2022	VALENZUELA, CANDICE	Cancelled		13,100.00 *
	Cancelled on 04/06/2022, Cancel Register # AP04062022A				
51509309	04/05/2022	VALLEY RELOCATION AND STORAGE	350-6276		2,810.00
51509310	04/05/2022	VERIZON WIRELESS	010-5932		2,004.24
51509311	04/05/2022	VIATRON SYSTEMS, INC.	350-6263		162,587.50
51509312	04/05/2022	VICTOR TREATMENT CENTER,	010-5827		9,166.75
51509313	04/05/2022	VJTV	010-5825		8,000.00
51509314	04/05/2022	VOYA-RELIASTAR LIFE INSURANCE COMPANY	760-9526		12,669.25
51509315	04/05/2022	Vision Service Plan	760-9524		39,705.78
51509316	04/05/2022	WASTE MANAGEMENT OF ALAMEDA CO	010-5515	11,420.78	
			010-5517	5,259.88	
			120-5517	831.72	17,512.38
51509317	04/05/2022	WASTE MANAGEMENT OF ALAMEDA CO M3-2624618907	010-5515	51,071.77	
			010-5517	59,726.67	110,798.44
51509318	04/05/2022	WASTE MANAGEMENT OF ALAMEDA CO M2-2623668908	010-5515	52,068.04	
			010-5517	50,605.23	102,673.27
51509319	04/05/2022	WASTE MANAGEMENT OF ALAMEDA CO M1-0049088900	010-5515	4,347.61	
			010-5517	2,601.27	6,948.88
51509320	04/05/2022	WASTE MANAGEMENT OF ALAMEDA CO M5-80483495008	010-5515	822.52	
			010-5517	540.49	
			120-5515	4,213.67	
			120-5517	4,480.33	10,057.01
51509321	04/05/2022	WASTE MANAGEMENT OF ALAMEDA CO M4-148702203002	010-5515	29,055.71	
			010-5517	457.84	29,513.55
51509322	04/05/2022	WASTE MANAGEMENT	010-5515		7,605.49

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51509323	04/05/2022	WELCH, KEITH	120-5825		7,500.00
51509324	04/05/2022	WESTERN ROOFING SERVICE	010-5671		13,416.69
51509325	04/05/2022	WHCI PLUMBING SUPPLY CO.	010-4307		1,271.95
51509326	04/05/2022	WILDCARE	010-5826		609.00
51509327	04/05/2022	WISDOM ELECTRIC & HANDYMAN SVC	010-5674		8,640.00
51509328	04/05/2022	World Manufacturing, Inc	130-5670		592.86
51509329	04/05/2022	worthington direct	010-4432		37,510.76
51509330	04/05/2022	XEROX CORPORATION	010-5610		359.42
51509331	04/05/2022	YOUNGER, STACY	010-5825		1,890.00
51509332	04/05/2022	YOUSCIENCE, LLC	010-5846		2,000.00
51509333	04/05/2022	ZANER-BLOSER EDUCATIONAL	010-4310		4,218.30
51510491	04/08/2022	SCHOFF, SUSANNAH M	Cancelled		122.92 *
Cancelled on 06/10/2022, Cancel Register # AP06102022					
51510492	04/08/2022	AREY JONES	010-4420		381,573.18
51510493	04/08/2022	AT AND T	010-5930		162,097.88
51510494	04/08/2022	BRAILSFORD & DUNLAVEY,	210-6289		203,844.00
51510495	04/08/2022	CALIFORNIA ACADEMY OF SCIENCES	010-5826		292.50
51510496	04/08/2022	COALITION FOR ADEQUATE SCHOOL HOUSING	010-5300		2,500.00
51510497	04/08/2022	CUMMING CONSTRUCTION MANAGEMEN T	210-6289		96,405.00
51510498	04/08/2022	DIVISION OF STATE ARCHITECTS	210-6222		500.00
51510499	04/08/2022	EAST BAY BLUE PRINT AND SUPPLY	210-6262		1,726.95
51510500	04/08/2022	Hanna Interpreting Svcs	670-5826		18,840.00
51510501	04/08/2022	MICHELLE FIERSTON	210-6289		1,215.00
51510502	04/08/2022	TOSHIBA BUSINESS SOLUTIONS	210-5610		229.51
51510503	04/08/2022	UNION PACIFIC RAILROAD COMPANY	210-5624		5,034.42
51510504	04/08/2022	VALENZUELA, CANDICE	010-5825		6,550.00
51510505	04/08/2022	VALLEY RELOCATION AND STORAGE	350-6276		4,097.00
51512158	04/15/2022	PATTERSON, RODERICK D	010-4396		5,000.00
51512159	04/15/2022	FORBES, PEGGY	010-5220		851.65
51512160	04/15/2022	SLATER, JULIE	010-4310		866.12
51512161	04/15/2022	SUDDUTH, DANA L	010-4311		75.96
51512162	04/15/2022	RYDEEN, FILLMORE	010-4310		141.74
51512163	04/15/2022	ROSS-MORRISON, STACI	010-4311		292.56
51512164	04/15/2022	LU, STANLEY H	010-5210		21.00
51512165	04/15/2022	YOUNG, CAROL J	010-8699		1,158.86
51512166	04/15/2022	ATKINS, DEITRA R	010-8699		183.33
51512167	04/15/2022	VASQUEZ, ANA	010-5829		540.00
51512168	04/15/2022	KIMBALL, JUSTIN G	010-5210		133.98
51512169	04/15/2022	SANCHEZ, EMILIANO	010-5220		1,066.18
51512170	04/15/2022	ROMO, KATHLEEN B	010-4310	35.88	
			010-5210	72.25	108.13

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51512171	04/15/2022	NGUYEN, THUYDUNG	010-4318	38.48	
			010-5210	120.06	
			010-5846	150.00	308.54
51512172	04/15/2022	PELAYO-MUNOZ, ISABEL	010-4304		41.55
51512173	04/15/2022	SANCHEZ, LUBIA	010-5220		600.00
51512174	04/15/2022	RUSSELL SILVA, PAULINE	010-5829		149.26
51512175	04/15/2022	SILVA, ANA L	010-4304		85.64
51512176	04/15/2022	GAMBRELL, EDITH L	010-5220		71.35
51512177	04/15/2022	MAYER, JONATHAN J	010-5220		145.00
51512178	04/15/2022	GARD, TARA L	010-4376		2,409.19
51512179	04/15/2022	MENDEZ, YESENIA	670-5872		250.00
51512180	04/15/2022	ARNOLD, ALICIA M	010-5220		127.88
51512181	04/15/2022	STAUFFER, AMY M	010-5210		76.83
51512182	04/15/2022	ALTAMIRANO, ROSAURA	010-5200		1,880.99
51512183	04/15/2022	MONROE, MARY G	010-5220		192.46
51512184	04/15/2022	GOMEZ, NANCY	010-4310	103.94	
			010-5220	101.01	204.95
51512185	04/15/2022	ALVAREZ, JESSICA	010-4304		94.91
51512186	04/15/2022	BAILEY, KATHLEEN	010-4200		234.27
51512187	04/15/2022	MACY, EMILY	010-4304	79.00	
			010-5210	40.00	119.00
51512188	04/15/2022	NOVICK, EMILY K	010-4304		61.52
51512189	04/15/2022	SEGURA, CRISTINA M	010-5838		50.00
51512190	04/15/2022	PANG, DEREK	010-5210		214.72
51512191	04/15/2022	SAWCZUK, JESSICA	010-4304		23.14
51512192	04/15/2022	OPPEN, MICHELLE L	010-4310		75.93
51512193	04/15/2022	JONES, CAROLINE A	120-5826		120.00
51512194	04/15/2022	LOVE, TONTRA E	010-4310		129.24
51512195	04/15/2022	LEBARON, SUZANNE M	010-5220	55.00	
			010-5300	165.00	220.00
51512196	04/15/2022	MAJOR-MITCHELL, PHYLLIS A	010-5210		135.95
51512197	04/15/2022	PARCHIA, PRISCILLA E	010-8699		174.80
51512198	04/15/2022	JOHNSON, PATRICIA Y	010-4396		594.00
51512199	04/15/2022	FLOOD, ERICKA	010-4304		87.88
51512200	04/15/2022	ALESSI, PAULINE	010-4310		36.55
51512201	04/15/2022	BERTOLINI, ILSA	010-4318		191.11
51512202	04/15/2022	RASER, STEPHEN G	010-5210		93.60
51512203	04/15/2022	WRIGHT, STEPHEN T	010-5220		88.00
51512204	04/15/2022	KASAI, MAKI	010-5220		319.86
51512205	04/15/2022	HILL, LYNDA M	120-5210		6.84
51512206	04/15/2022	GARROVILLO, NINA S	010-5220		75.00
51512207	04/15/2022	KETCHAM, SARA E	010-5220		143.13
51512208	04/15/2022	FELTON, CYNTHIA J	010-5210		646.79
51512209	04/15/2022	GUZMAN DOMENECH, ABEL	010-5210		30.18
51512210	04/15/2022	HOLLIDAY, TIFFANY J	010-4311		151.81
51512211	04/15/2022	SCHOENBERG, AMARA R	010-4311		271.70

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51512212	04/15/2022	MOY, PAMELA	010-4310		500.00
51512213	04/15/2022	LORENZ, BIANCA G	010-4200		282.02
51512214	04/15/2022	METZLER, ALI N	010-4318		90.58
51512215	04/15/2022	HUGELSHOFER, NAN H	010-8699		157.30
51512216	04/15/2022	EAGLETON, SHAWNE L	010-4396		7,500.00
51512217	04/15/2022	CHEN, WENDY	120-5210		52.88
51512218	04/15/2022	ISENBERG, DAVID H	010-4313		629.25
51512219	04/15/2022	BECKNER, CASEY	010-5210		500.00
51512220	04/15/2022	HASHIM, SAQIB	010-4311	223.60	
			010-5220	286.73	510.33
51512221	04/15/2022	KUEFFER-MOORE, CAROL	010-4310		36.84
51512222	04/15/2022	GARDNER, EIA	010-5220		671.06
51512223	04/15/2022	MARTINEZ JR, JAVIER A	010-4396		5,000.00
51512224	04/15/2022	PALMA-MEDELLIN, LYNDA	010-5220		600.00
51512225	04/15/2022	SMITH, ROBERT S	010-4304		235.20
51512226	04/15/2022	YAMAGUCHI, LYDIA	010-4310	93.47	
			010-4311	24.92	
			010-5210	46.11	164.50
51512227	04/15/2022	LACOCQUE, REBECCA C	010-4311	148.10	
			010-4318	74.97	
			010-5220	113.31	336.38
51512228	04/15/2022	HAGIWARA, HANA V	010-4310		65.75
51512229	04/15/2022	SUGA, SATOSHI	010-4318		157.96
51512230	04/15/2022	RUBIN, EMILY E	010-4318		288.81
51512231	04/15/2022	TOPETE JR, GUILLERMO	010-5200		1,000.30
51512232	04/15/2022	YOUNG, SUSSAN	010-4396		2,665.82
51512233	04/15/2022	PERLMUTTER, MIRIAM	010-4310		263.55
51512234	04/15/2022	JACKSON, TANYA M	010-4318		230.59
51512235	04/15/2022	CAMPOY RAMOS, PATRICIA M	010-4396		1,462.00
51512236	04/15/2022	SKYERS, RITA	010-4310		81.61
51512237	04/15/2022	AUSTIN-THOMAS, JARRETT T	010-5200		669.48
51512238	04/15/2022	PARKER, JENNIFER	010-4304		168.03
51512239	04/15/2022	WANEK, ALIYA N	010-5300		225.00
51512240	04/15/2022	SCHOSTAK, SETH	670-5872		300.00
51512241	04/15/2022	DANIELS, JOSHUA	010-4311		586.54
51512242	04/15/2022	JIMENEZ, KAREN M	010-4311		250.00
51512243	04/15/2022	HART, RHONDA	010-4310		100.04
51512244	04/15/2022	ROTHER, SARAH B	010-4318		11.55
51512245	04/15/2022	EVERY-WORTMAN, ELLA	010-4396		260.00
51512246	04/15/2022	INGRAM, CHANDRA L	010-4396		171.00
51512247	04/15/2022	PENA MARTINEZ, CYNTHIA G	010-4396		3,255.00
51512248	04/15/2022	ROSENFELD, ANNA K	010-4311		269.56
51512249	04/15/2022	LOUIS, SABINE A	010-4304		115.34
51512250	04/15/2022	LISTANA, PRECIOUS L	010-4304		29.93
51512251	04/15/2022	CARR, KAILI L	010-5300		36.00
51512252	04/15/2022	SALINAS, LESLYE I	010-4311		276.37

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51512253	04/15/2022	BOWER, DANIELLE	010-4318		21.75
51512254	04/15/2022	BARNETT, SYDNEY E	010-5220		100.05
51512255	04/15/2022	EVANS, SCHMIAN L	010-4318		170.85
51512256	04/15/2022	ANDERSON, KAITLIN V	010-4318		23.31
51512257	04/15/2022	LEE-CURTIS, KIANGA S	120-4310	31.36	
			120-5210	62.03	93.39
51512258	04/15/2022	SZKUP-VALDEZ, JONATHAN M	010-4396		247.00
51512259	04/15/2022	SCOTT, MICHAELA	120-5210		24.16
51512260	04/15/2022	CHEN, GENBAO	120-5210		79.04
51512261	04/15/2022	360 DEGREE CUSTOMER, INC.	010-8699		165,240.00
51512262	04/15/2022	Abbott Rapid Dx North America, LLC	010-4318		10,636.92
51512263	04/15/2022	ABDI, MARYAM	010-5826		2,970.00
51512264	04/15/2022	AC TRANSIT - ATTN: TREASURY DEPARTMENT	010-4310		2,375.00
51512265	04/15/2022	Accelar, Inc DBA YoPronto.com	010-5826		1,578.10
51512266	04/15/2022	ACHIEVERS	010-4310		2,614.03
51512267	04/15/2022	AD ART SIGN COMPANY	010-5846		216.00
51512268	04/15/2022	ADI CREDITS	010-4307		855.48
51512269	04/15/2022	ADORAMA CAMERA,	010-4410		7,598.97
51512270	04/15/2022	AIRGAS USA, LLC	010-4330		82.69
51512271	04/15/2022	ALAMEDA ELECTRICAL DISTRIBUTION	010-4307		2,034.69
51512272	04/15/2022	ALAN PERLBERG	010-5826		462.00
51512273	04/15/2022	ALANA ROSS EVENTS	010-5825		3,500.00
51512274	04/15/2022	ALLEN ESQ, BRETT S.	010-5844		8,700.00
51512275	04/15/2022	AMAZON	010-4315		7,794.15
51512276	04/15/2022	AMERICAN TIME & SIGNAL	010-4307		1,697.51
51512277	04/15/2022	AMPLIFIED IT, LLC	010-5846		320.00
51512278	04/15/2022	AMTRAK NATIONAL RAILROAD CORPORATION	Cancelled		1,245.00 *
Cancelled on 04/28/2022, Cancel Register # AP05022022-B					
51512279	04/15/2022	AMY & PHILIP WRIGHT	010-5865		20,307.96
51512280	04/15/2022	ANATASIA KIM	010-5826		720.00
51512281	04/15/2022	ANN'S CATERING	010-4311		800.00
51512282	04/15/2022	Anthem Screen Printing	010-4310		8,481.65
51512283	04/15/2022	ANTHONIO	210-6235		3,990.00
51512284	04/15/2022	APPLE COMPUTER	010-4420		20,652.65
51512285	04/15/2022	AREY JONES	010-4420	3,181.18	
			010-5846	1,105.00	4,286.18
51512286	04/15/2022	AT AND T	010-5930		1,227.29
51512287	04/15/2022	ATTITUDINAL HEALING CONNECTION	010-5825		30,000.00
51512288	04/15/2022	AURORA ENVIRONMENTAL SERVICES	670-5826		2,940.00
51512289	04/15/2022	AWESOME PRINTING	010-4310	192.71	
			010-4380	6,499.95	6,692.66

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Checks Dated 04/01/2022 through 04/30/2022

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51512290	04/15/2022	AXIS MUNDI CTR FOR MENTAL HEAL TH	010-5825		6,000.00
51512291	04/15/2022	AYASSE, ROBERT HENRY	010-5825		2,650.00
51512292	04/15/2022	DOMACH, INC. DBA BAKTEK	130-5670		3,082.69
51512293	04/15/2022	BARNES AND NOBLE	010-4200	5,206.48	
			010-4318	45.79	5,252.27
51512294	04/15/2022	BAY ALARM	010-5873		15,000.00
51512295	04/15/2022	BAY AREA COMMUNITY RESOURCES	010-5825		25,500.00
51512296	04/15/2022	CALIFORNIA NEWSPAPERS PARTNERS BAY AREA NEWS GROUP-EAST BAY	010-5826		264.16
51512297	04/15/2022	BAY BOLT	010-4307		357.49
51512298	04/15/2022	BE A MENTOR,	010-5846		200.00
51512299	04/15/2022	BEE GREEN RECYCLING & SUPPLY	010-4310		1,682.31
51512300	04/15/2022	BEHERA, NUPUR	010-5825		900.00
51512301	04/15/2022	BENCHMARK EDUCATION,	010-4200		848.93
51512302	04/15/2022	BEST BUY GOV,	010-4310	1,169.47	
			010-4474	1,288.76	2,458.23
51512303	04/15/2022	BEST INSTRUMENT REPAIR	010-5670		150.00
51512304	04/15/2022	BIG APPLE CAFE	010-4311		4,074.52
51512305	04/15/2022	BLICK ART MATERIALS	010-4304	11,722.98	
			010-4310	17,756.48	29,479.46
51512306	04/15/2022	CANDELL, BONNIE	010-5865		3,200.00
51512307	04/15/2022	BOOKLANDIA	010-4200		4,470.56
51512308	04/15/2022	BOOKSOURCE	010-4200		989.82
51512309	04/15/2022	BORDERLAN,	010-5846		7,125.00
51512310	04/15/2022	BRAINPOP.COM	010-5826	3,250.00	
			010-5846	2,595.00	5,845.00
51512311	04/15/2022	BRANSON, LEAH	010-5825		1,550.00
51512312	04/15/2022	BUCHANAN, MARGARET	010-5825		280.00
51512313	04/15/2022	BULK BOOKSTORE	010-4200		1,864.54
51512314	04/15/2022	CABLE MATTERS INC.	010-4310		7,553.51
51512315	04/15/2022	CAL STATE UNIVERSITY, EAST BAY	010-5826		4,271.50
51512316	04/15/2022	CALDERON, DOUGLAS	010-5825		5,541.20
51512317	04/15/2022	Sandair Inc DBA California Freight Sales	110-5826		3,900.00
51512318	04/15/2022	CALIFORNIA SCHOOL BOARDS	010-5300		270.00
51512319	04/15/2022	CALMESE, KEZIAH	130-5825		6,390.00
51512320	04/15/2022	CALTRONICS BUSINESS SYSTEMS	010-5610	1,516.75	
			010-5826	204.26	1,721.01
51512321	04/15/2022	CARE SOLACE	010-5825		90,000.00
51512322	04/15/2022	CAROLINA BIOLOGICAL SUPPLY,	010-4304	836.69	
			010-4310	1,963.69	2,800.38
51512323	04/15/2022	CARTER-KELLY CONSULTING /LIFE POINT	010-5825		7,000.00
51512324	04/15/2022	CCMSI TREASURY	670-5826		148,418.19

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51512325	04/15/2022	CDW-G	010-4310		3,354.09
51512326	04/15/2022	CENTER FOR APPLIED LINGUISTICS	010-5200		4,515.00
51512327	04/15/2022	CENTER FOR THE COLLABORATIVE CLASSROOM	010-4200		212.85
51512328	04/15/2022	CHAIN LINK FENCE & SUPPLY,	010-5671		17,270.00
51512329	04/15/2022	CHUSSY INTERNATIONAL	010-4304		4,903.31
51512330	04/15/2022	CINTAS CORPORATION	010-5826		97.90
51512331	04/15/2022	CITY OF OAKLAND	120-5825		34,917.83
51512332	04/15/2022	CITY PRINT & MAIL	010-5825		1,780.35
51512333	04/15/2022	CLAY PEOPLE	010-4310		518.18
51512334	04/15/2022	CLINCY, THERESA	010-5825		100.00
51512335	04/15/2022	COACHING CORPS.	010-5100	10,812.28	
			010-5825	7,142.86	17,955.14
51512336	04/15/2022	COMPUCLAIM, INC.	010-5825		6,125.00
51512337	04/15/2022	CONNELLY,KIRSTEN	010-5825		525.00
51512338	04/15/2022	CORDOVA, ROCIO	010-5825		460.00
51512339	04/15/2022	CREATIVE SUPPORTS, INC.	670-5826		520.05
51512340	04/15/2022	CRYSTAL CREAMERY	130-4710		90,359.29
51512341	04/15/2022	CURVATURE, INC.	010-4315		33,788.50
51512342	04/15/2022	CUSTOM INK, LLC	010-4310	2,258.51	
			Unpaid Tax	137.45-	2,121.06
51512343	04/15/2022	DAILY JOURNAL CORPORATION	210-6262	4,253.00	
			210-6265	2,137.73	
			350-6262	243.58	6,634.31
51512344	04/15/2022	DAYLIGHT FOODS INC	130-4710		124,707.34
51512345	04/15/2022	DE NIKE, MOIRA	010-5825		3,156.25
51512346	04/15/2022	DEARIO AUSTIN	010-5825		3,000.00
51512347	04/15/2022	DECOTECH SYSTEMS	010-5846		12,630.00
51512348	04/15/2022	DELTA CHARTER BUS SERVICE	010-5826		10,504.00
51512349	04/15/2022	DEMCO,	010-4310		15,706.45
51512350	04/15/2022	DEPT OF TOXICS & SUBSTANCES CO	210-6270		66.97
51512351	04/15/2022	DEPT OF TOXICS & SUBSTANCES CO	210-6270		784.44
51512352	04/15/2022	DEPT OF TOXICS & SUBSTANCES CO	210-6270		309.01
51512353	04/15/2022	DESIGN FOR EQUITY LLC	010-5825		11,000.00
51512354	04/15/2022	DFS COMMERCIAL	010-5671		1,300.00
51512355	04/15/2022	DGH OUTFITTERS	010-4304		2,480.63
51512356	04/15/2022	DIAMOND, ANYA	010-5825		7,000.00
51512357	04/15/2022	DISCOUNT SCHOOL SUPPLY	010-4318		49.14
51512358	04/15/2022	DOCUSIGN, INC. LOCKBOX	010-5846		2,760.00
51512359	04/15/2022	CAROL DOMINO	670-5826		1,050.00
51512360	04/15/2022	DONNA WYATT	010-5825		1,650.00
51512361	04/15/2022	EAST BAY AGENCY FOR CHILDREN	010-5100	38,042.58	
			010-5825	35,000.00	73,042.58

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51512362	04/15/2022	EAST BAY BLUE PRINT AND SUPPLY	210-6262		2,087.45
51512363	04/15/2022	EAST BAY GLASS	010-5671		3,521.50
51512364	04/15/2022	EAST BAY MUNICIPAL UTILITY DISTRICT	010-5555	109,474.95	
			120-5555	1,233.90	110,708.85
51512365	04/15/2022	EAST BAY RESTAURANT SUPPLY,	010-4318		296.64
51512366	04/15/2022	EIDE BAILLY, LLP	210-5809		112,109.85
51512367	04/15/2022	EPN Travel Services, Inc. AKA Festivals of Music	010-5829		4,808.00
51512368	04/15/2022	ESPIRITU, AIMEE	010-5825		8,750.00
51512369	04/15/2022	EWING IRRIGATION PRODUCTS	010-4307		952.04
51512370	04/15/2022	FAGEN FRIEDMAN & FULFROST	010-5826		3,450.00
51512371	04/15/2022	FAMILY ENGAGEMENT LAB	010-5825		18,181.42
51512372	04/15/2022	FLINN SCIENTIFIC INC.	010-4310		943.57
51512373	04/15/2022	FOLGERGRAPHICS,	010-5826		665.00
51512374	04/15/2022	FOLLETT SCHOOL SOLUTIONS	010-4310		658.19
51512375	04/15/2022	Frank Banks and Todd Davis	Cancelled		1,752.00 *
Cancelled on 04/20/2022, Cancel Register # AP04202022A					
51512376	04/15/2022	FRONTLINE EDUCATION	670-5826		695.00
51512377	04/15/2022	FUN AND FUNCTION LLC	120-4304		4,466.04
51512378	04/15/2022	Gemplers Inc	010-4310		396.20
51512379	04/15/2022	GENERAL AUTO PARTS	010-4330		389.40
51512380	04/15/2022	GERALD D. SMITH	010-5671		880.00
51512381	04/15/2022	GIA PUBLICATIONS, INC.	010-4100		417.89
51512382	04/15/2022	WALLOH A. GIBSON GIBCO ENVIRONMENTAL SERVICES	670-5826		2,000.00
51512383	04/15/2022	GLOBAL SEED	010-5825		20,000.00
51512384	04/15/2022	GOLD STAR FOODS	130-4710		641,725.59
51512385	04/15/2022	GOOGLE	010-5846		309.90
51512386	04/15/2022	GOPHER SPORT	010-4310	8,058.48	
			010-4318	128.89	8,187.37
51512387	04/15/2022	GRACE, MORGAN	010-5825		570.00
51512388	04/15/2022	GRAINGER	010-4304	2,194.96	
			010-4307	848.79	
			670-4310	855.94	3,899.69
51512389	04/15/2022	GRAND LAKE ACE HARDWARE INC.	010-4310		1,811.00
51512390	04/15/2022	GREENHOUSE MEGASTORE	010-4318		1,514.45
51512391	04/15/2022	HARDISON KOMASTSU IVELICH & TUCKER	210-6215		68,160.00
51512392	04/15/2022	HART, RACHEL	010-5825		11,790.00
51512393	04/15/2022	HCMS, A TRISTAR COMPANY	670-5826		451,958.76
51512394	04/15/2022	HEALTH INITIATIVES FOR YOUTH	010-5100		13,119.43
51512395	04/15/2022	HEALTHCARE IT LEADERS, LLC	010-5825		195,758.37
51512396	04/15/2022	HERC RENTAL,	010-5622		1,914.27
51512397	04/15/2022	HERNANDEZ, CHRISTOPHER	010-5826		4,928.00
51512398	04/15/2022	HERNANDEZ, KIRSTIN B.	010-5825		12,150.00
51512399	04/15/2022	Help Everyone Reach One, Inc.	010-5825		3,500.00

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Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51512400	04/15/2022	HIGH EXPECTATIONS PARENTAL SERVICE	010-5825		6,100.00
51512401	04/15/2022	HIGH STREET CAR WASH	010-5679		196.00
51512402	04/15/2022	HILTI	010-4307		3,917.21
51512403	04/15/2022	HOLISTIC SPEECH THERAPY	010-5825		14,889.50
51512404	04/15/2022	HUNT & SONS,	010-4330		16,869.58
51512405	04/15/2022	INDIVIDUAL FOOD SERVICES	130-4308		6,353.51
51512406	04/15/2022	InkGiant USA, Inc	010-4310		1,080.32
51512407	04/15/2022	J2 Cloud Services, LLC	670-5826		84.95
51512408	04/15/2022	JACKSON, GERRACI	010-5825		4,800.00
51512409	04/15/2022	JACOBSON EDUCATION LAW	010-5825		10,215.00
51512410	04/15/2022	JENSEN BEST	010-5825		2,000.00
51512411	04/15/2022	JOHNNY'S SELECTED SEEDS	010-4310		202.03
51512412	04/15/2022	JOHNSON CONTROLS FIRE PROTECT.	010-5671		14,912.99
51512413	04/15/2022	JULIAN TREE CARE INC.	010-5671		7,775.00
51512414	04/15/2022	JAI-PUT ENTERPRISE INC, dba JUNK KING CONTRA COSTA	670-5825		1,491.00
51512415	04/15/2022	KAPLAN, JOANNA	010-5825		5,875.00
51512416	04/15/2022	KAUFMAN-COHEN, NANCY	010-5825		8,000.00
51512417	04/15/2022	KELLER SUPPLY COMPANY	010-4307		2,683.02
51512418	04/15/2022	KELLY'S TRUCK REPAIR	010-5679		19.69
51512419	04/15/2022	KENDALL HUNT PUBLISHERS	010-4100		11,824.39
51512420	04/15/2022	KIARA HOWARD	010-5825		405.00
51512421	04/15/2022	KIMOCHE/PLUSHY FEELY CORP.	120-4304		6,146.84
51512422	04/15/2022	KNB SOLUTIONS LLC	010-5825		13,750.00
51512423	04/15/2022	KREIT-SPINDT, SONIA	010-5825		2,823.40
51512424	04/15/2022	LAKESHORE LEARNING MATERIALS	010-4310	497.13	
			010-4318	644.34	1,141.47
51512425	04/15/2022	LAMPHIER-GREGORY	350-6289		2,250.00
51512426	04/15/2022	LANGUAGE LINK/CORP. TRANSLATION SERVICES	010-4310	45.88	
			010-5826	1,850.65	1,896.53
51512427	04/15/2022	LARM'S BUILDING & GARDEN SUPPLY	010-4307		198.45
51512428	04/15/2022	LEARNING A-Z	010-5826		3,759.21
51512429	04/15/2022	LEARNING WITHOUT TEARS	010-4200	4,537.21	
			010-4318	1,636.88	6,174.09
51512430	04/15/2022	LetterStream, Inc	010-5826		530.45
51512431	04/15/2022	Lexia Learning Svstems LLC	010-5846		2,137.50
51512432	04/15/2022	LIFESAVER CPR	010-5826		1,440.00
51512433	04/15/2022	LINCOLN AQUATICS	010-4307		1,140.75
51512434	04/15/2022	Lindamood-Bell	010-5826		5,758.00
51512435	04/15/2022	LINDEN TRAVEL AGENTS	010-5200	4,201.65	
			010-5220	16,609.58	20,811.23
51512436	04/15/2022	LINDO, DEBBRA	010-5825		4,000.00
51512437	04/15/2022	LINDSAY WILDLIFE EXPERIENCE	010-5829		220.00

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51512438	04/15/2022	LLOYD F. MCKINNEY ASSOCIATES,	010-4307		765.00
51512439	04/15/2022	LOPEZ, LESLIE	010-5825		3,177.50
51512440	04/15/2022	M. Alex Peterson, Ph.D	010-5826		6,075.00
51512441	04/15/2022	MACK, DEMETRA L	010-5825		6,000.00
51512442	04/15/2022	MADE FROM SCRATCH CATERING	010-4311		3,190.00
51512443	04/15/2022	MAINTEX, INC	010-4305		7,260.00
51512444	04/15/2022	MARY JAMES	010-5825		600.00
51512445	04/15/2022	MAXIM HEALTHCARE SERVICES	010-5825		152,753.40
51512446	04/15/2022	McFayden, Mary Jo	010-5826		22,484.00
51512447	04/15/2022	MCGHEE, TAYLOR	010-5825		1,800.00
51512448	04/15/2022	Metro Publishing Inc	010-5810		1,500.00
51512449	04/15/2022	Michael Cody	010-5826		4,928.00
51512450	04/15/2022	MICHAEL'S TRANSPORTATION,	010-5826		3,093.12
51512451	04/15/2022	MINUTEMAN PRESS	010-5826		11,714.14
51512452	04/15/2022	MOBILE MODULAR MANAGEMENT CORP	010-5826		141.45
51512453	04/15/2022	MONSTER TECHNOLOGY,	010-4304		1,493.89
51512454	04/15/2022	MOSES, ROBERT	010-5825		6,600.00
51512455	04/15/2022	MURAKAMI AND NELSON ARCHITECTURAL	210-6215		2,896.37
51512456	04/15/2022	MUSICAL TRADITIONS DBA: Paul Dresher Ensemble	010-5825		14,633.00
51512457	04/15/2022	NCS PEARSON	110-5846		76.25
51512458	04/15/2022	NETWORK FOR TEACHING ENTREPRENEURSHIP	010-4310		7,000.00
51512459	04/15/2022	NINYO & MOORE	210-6270	86.08	
			350-6265	6,280.11	6,366.19
51512460	04/15/2022	OAKLAND PAPER & SUPPLIES	010-4305		1,332.95
51512461	04/15/2022	OAKLAND ZOO	010-5829		249.00
51512462	04/15/2022	OBEY IMAGING SUPPLIES	010-4310		1,325.20
51512463	04/15/2022	OFFICE DEPOT	010-4304	4,123.60	
			010-4310	46,129.99	
			010-4318	934.93	
			010-4350	2,868.88	
			010-4410	1,588.20	
			110-4310	1,668.13	57,313.73
51512464	04/15/2022	ONE ON ONE LEARNING	010-5825		7,140.00
51512465	04/15/2022	ORIENTAL TRADING	010-4318		485.06
51512466	04/15/2022	OTICON CORPORATION	010-4410		588.09
51512467	04/15/2022	P&A ADMINISTRATIVE SERVICES, INC.	670-5826		3,937.50
51512468	04/15/2022	PACIFIC COAST CONCEPTS	010-4310		401.38
51512469	04/15/2022	PACIFIC GAS AND ELECTRIC	010-5520	562,229.58	
			120-5520	4,325.86	566,555.44
51512470	04/15/2022	PACIFIC OFFICE AUTOMATION	010-5826	834.63	
			010-5846	9,819.16	10,653.79

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51512471	04/15/2022	PARTNERSHIPS FOR TRAUMA RECOV.	010-5825		2,000.00
51512472	04/15/2022	PEARSON NCS PEARSON	010-4318		295.67
51512473	04/15/2022	PHONAK HEARING SYSTEMS	010-4410		9,762.85
51512474	04/15/2022	PINSKY, ELENA	010-5100	17.32	
			010-5825	62.68	80.00
51512475	04/15/2022	PLATANO CAFE	010-4311		812.54
51512476	04/15/2022	PROFESSIONAL SERVICE INDUSTRIE S	670-5826		20,420.00
51512477	04/15/2022	QUENCH USA, INC.	010-5610		110.25
51512478	04/15/2022	QUILL	010-4310	1,828.85	
			010-4410	1,150.99	2,979.84
51512479	04/15/2022	R&S OVERHEAD GARAGE DOOR	010-5671		3,068.00
51512480	04/15/2022	RADICLE ROOT COLLECTIVE	010-5825		6,875.00
51512481	04/15/2022	RAMIREZ, JASMINE GEZELLE	010-5825		3,750.00
51512482	04/15/2022	REACH INSTITUTE FOR SCHOOL LEADERSHIP	010-5825		49,980.00
51512483	04/15/2022	READING PARTNERS	010-5825		11,250.00
51512484	04/15/2022	READY REFRESH	670-4310		15.99
51512485	04/15/2022	REFUGEE TRANSITIONS	010-5825		22,000.00
51512486	04/15/2022	REIDMAN, ZACHARY	010-5825		22,624.00
51512487	04/15/2022	RESTORATION MANAGEMENT CO.	670-5826		3,795.73
51512488	04/15/2022	REYNOLDS, MILTON	010-5825		450.00
51512489	04/15/2022	RHODEN, ASHLEY NICOLE	010-5825		1,575.00
51512490	04/15/2022	RILEY, WILLIAM	010-5825		300.00
51512491	04/15/2022	Rinse, Inc	Cancelled		200.00 *
	Cancelled on 08/05/2022, Cancel Register # AP08082022A				
51512492	04/15/2022	RO HEALTH, INC.	010-5825		27,383.80
51512493	04/15/2022	ROBERT HALF	010-5825		5,418.65
51512494	04/15/2022	ROCHESTER 100	010-4310		280.00
51512495	04/15/2022	RODBY, CHERYL	010-5825		400.00
51512496	04/15/2022	RUG-ED PRODUCTS, INC.	010-4318		57.51
51512497	04/15/2022	Safe Toddlers, Inc	010-4318		649.35
51512498	04/15/2022	San Diego County Superintendent of Schools	010-5200		600.00
51512499	04/15/2022	SAN FRANCISCO BAY AREA RAPID T RANSIT DISTRICT	010-5820		29,025.00
51512500	04/15/2022	SCHOOL HEALTH CORPORATION	010-4318		585.51
51512501	04/15/2022	SCHOOL OUTFITTERS LLC	010-4432		1,439.51
51512502	04/15/2022	SCHOOL SERVICES OF CALIFORNIA, INC.	010-5825		4,166.66
51512503	04/15/2022	SCHOOL SPECIALTY, INC.	010-4310		588.81
51512504	04/15/2022	SCHOOL SPECIALTY	010-4310	265.42	
			010-4318	2,480.04	2,745.46
51512505	04/15/2022	SCHOOL SPECIALTY	010-4310	406.17	
			010-4318	1,520.78	1,926.95
51512506	04/15/2022	SENECA CENTER	010-5825		6,222.22

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Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51512507	04/15/2022	SERVIO CONSULTING , LLC	010-5100	17,506.06	
			010-5825	6,249.94	23,756.00
51512508	04/15/2022	SEVEN ELEVEN BODY SHOP	010-5825		77,934.75
51512509	04/15/2022	SHRED WORKS, INC	010-5826	340.00	
			120-5826	43.00	383.00
51512510	04/15/2022	SIERRA PACIFIC SPORTS, LLC	010-5671		8,950.00
51512511	04/15/2022	SMALL BUSINESS EXCHANGE	210-6262		936.00
51512512	04/15/2022	SONIC.NET, LLC	010-5930		13,136.96
51512513	04/15/2022	SPAAT	010-5825		45,000.00
51512514	04/15/2022	SPANISH SPEAKING UNITY COUNCIL	010-5825		100,000.00
51512515	04/15/2022	SPARKFUN ELECTRONICS acct#:1494886	010-4310		359.94
51512516	04/15/2022	SPARTAN MEDICAL, INC.	010-5825		444,846.50
51512517	04/15/2022	SPOTIFY USA INC	010-5300		819.00
51512518	04/15/2022	SPRINGER, STACY L	010-5825		8,000.00
51512519	04/15/2022	STAR ELEVATOR,	010-5671		11,504.04
51512520	04/15/2022	STARLINE SUPPLY COMPANY	010-4305		34,396.93
51512521	04/15/2022	Stericycle, Inc	010-5825		36,366.57
51512522	04/15/2022	STEVE'S AUTO	010-5674	2,066.84	
			010-5679	4,101.11	6,167.95
51512523	04/15/2022	STREET ACADEMY FOUNDATION	010-5825		454,402.64
51512524	04/15/2022	SUNPOWER	210-5675	1,537.72	
			210-6274	13,455.00	14,992.72
51512525	04/15/2022	SUPERCO SPECIALTY PRODUCTS	010-5671		1,702.81
51512526	04/15/2022	SUPREME MMA	010-4310		477.36
51512527	04/15/2022	SUSAN BEAN	130-5825		7,896.00
51512528	04/15/2022	Swivl, Inc	010-4410	1,056.20	
			010-5846	375.00	1,431.20
51512529	04/15/2022	SYSCO SAN FRANCISCO, INC.	130-4710		16,682.50
51512530	04/15/2022	TANDEM, PARTNERS IN EARLY LEARNING	120-5825		2,200.00
51512531	04/15/2022	TBT COMPUTER PRODUCTS	010-4310		1,572.18
51512532	04/15/2022	THE HOME DEPOT PRO	010-4305	23,115.44	
			010-4310	224.16	23,339.60
51512533	04/15/2022	THE POOL DOCTOR	010-5671		4,136.22
51512534	04/15/2022	THE REGENTS OF THE UNIV. OF CA	010-5100	17,100.00	
			010-5825	25,000.00	42,100.00
51512535	04/15/2022	THERAPY SHOPPE	010-4318		315.56
51512536	04/15/2022	THINK SOCIAL PUBLISHING, INC	010-4318		1,229.44
51512537	04/15/2022	TIMOTHY TRAN	010-5826		9,240.00
51512538	04/15/2022	TOLOUI, MARYAM	010-5825		1,400.00
51512539	04/15/2022	Tonya Hersch & David Goldstone	010-5865		1,100.00
51512540	04/15/2022	TOSHIBA BUSINESS SOLUTIONS	010-4304	905.71	
			010-6425	35,434.36	36,340.07
51512541	04/15/2022	TRANSFORMCA	010-5825		3,242.75
51512542	04/15/2022	TRIMARK	130-4410	28,288.23	

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51512542	04/15/2022	TRIMARK	130-6410	2,391.06	30,679.29
51512543	04/15/2022	TWILIO, INC.	010-5930		847.09
51512544	04/15/2022	UC REGENTS	010-5829		2,500.00
51512545	04/15/2022	UNDERWOOD, ROSS J	010-5825		312.50
51512546	04/15/2022	UNIFORMS DIRECT	010-4310		3,441.48
51512547	04/15/2022	UNION PACIFIC RAILROAD COMPANY	210-5624		5,034.42
51512548	04/15/2022	VINCENT, EMILY A.	010-5826		1,771.00
51512549	04/15/2022	WARDS SCIENCE	010-4304		762.03
51512550	04/15/2022	WATERS-CHERRY, LAURAN	010-5825		300.00
51512551	04/15/2022	WESTED	120-5220		250.00
51512552	04/15/2022	WESTERBEKE RANCH	010-5200		21,814.30
51512553	04/15/2022	WESTERN EXTERMINATORS	010-5674		4,956.54
51512554	04/15/2022	WHOLE LIFE NUTRITION CONSULTANTS	130-5825		12,000.00
51512555	04/15/2022	WHOLESALERS SOLUTIONS	010-4307		3,058.34
51512556	04/15/2022	WILSON, SANDRA	010-5825		1,000.00
51512557	04/15/2022	THE WRIGHT INSTITUTE	010-5825		20,000.00
51512558	04/15/2022	XEBEC DATA CORP.	210-5826		360.19
51512559	04/15/2022	ZOOM VIDEO COMMUNICATIONS, INC	010-5846		7,072.35
51512560	04/15/2022	Zum Services Inc. Dept 0276	010-5880		1,294,163.41
51515001	04/26/2022	ABDEL-QAWI, MATIN	010-4304		1,405.69
51515002	04/26/2022	ROSS-MORRISON, STACI	010-4311		312.00
51515003	04/26/2022	HUNTER, DAVID A	010-4307		467.46
51515004	04/26/2022	RASHEED, ANISA R	670-5872		125.00
51515005	04/26/2022	VASQUEZ, ANA	010-4310		111.17
51515006	04/26/2022	LIAO, ZHI H	010-5210		73.92
51515007	04/26/2022	AGUILERA, SONDR	010-4310	190.94	
			010-4311	54.60	245.54
51515008	04/26/2022	WEISS, HARVEST A	010-4318		449.10
51515009	04/26/2022	TRAVERS, SHARON	120-5210		103.55
51515010	04/26/2022	KAUFMAN, CARY M	010-4318		449.10
51515011	04/26/2022	ALLEN-WILLIAMS, NATASHA	010-4376		560.00
51515012	04/26/2022	TAN, MIAONA	130-5210		13.10
51515013	04/26/2022	BERKINS, ALYSSA	010-4304		180.00
51515014	04/26/2022	RANEY, KIMBERLY E	010-5200		1,001.93
51515015	04/26/2022	ISENBERG, DAVID H	010-4313		187.44
51515016	04/26/2022	BERG, SAMUEL B	010-5826		300.00
51515017	04/26/2022	ARMIJO, ALLY	010-4396		7,500.00
51515018	04/26/2022	BENDER, JENNIFER L	010-4310		68.64
51515019	04/26/2022	LOPEZ, ANN	130-5210		69.23
51515020	04/26/2022	ELMORE, JAMIE S	010-5220		1,142.14
51515021	04/26/2022	THOMAS, LAMARR J	120-5210		136.99
51515022	04/26/2022	BAILEY, LINSEY L	010-4396		983.75
51515023	04/26/2022	360 DEGREE CUSTOMER, INC.	010-5824		126,120.00
51515024	04/26/2022	4 IMPRINT,	010-4310	303.02	

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51515024	04/26/2022	4 IMPRINT,	010-5826	1,071.80	1,374.82
51515025	04/26/2022	Abbott Rapid Dx North America, LLC	010-4318		293,898.10
51515026	04/26/2022	ACCURATE LABEL DESIGNS	010-4310	295.41	
			Unpaid Tax	27.46-	267.95
51515027	04/26/2022	ACHIEVERS, INC	010-4304	1,184.52	
			010-4310	4,627.46	5,811.98
51515028	04/26/2022	ACOFF, ROSALIND	010-5865		138.00
51515029	04/26/2022	Francesca Adams	010-5865		138.00
51515030	04/26/2022	ADAMS, MESHAY	010-5865		276.00
51515031	04/26/2022	ADTISER UNITED SALES & MARKETING,	010-4310		1,149.81
51515032	04/26/2022	Afiah Abdallah	010-5865		138.00
51515033	04/26/2022	AHMED, OROBA	010-5865		966.00
51515034	04/26/2022	AIRGAS USA, LLC	010-4307		128.34
51515035	04/26/2022	AJP EDUCATIONAL SERVICES	010-5824		8,250.00
51515036	04/26/2022	ALAMEDA COUNTY HEALTH CARE SERVICES AGENCY	010-5825		1,500,000.00
51515037	04/26/2022	ALAMEDA ELECTRICAL DISTRIBUTION	010-4307		24,268.47
51515038	04/26/2022	ALAMEIDA, DAVID	010-5830		2,500.00
51515039	04/26/2022	ALBION PLUMBING & ROOTERS, INC.	010-5671		9,500.00
51515040	04/26/2022	ALCANTAR ZUNIGA, MALY	010-5865		276.00
51515041	04/26/2022	ALEXANDER, KIMBERLY	010-5865		276.00
51515042	04/26/2022	Alexandra Sierra	010-5865		1,656.00
51515043	04/26/2022	ALHAMBRA WATERS	110-4310		20.21
51515044	04/26/2022	Alisha Roe	010-5865		414.00
51515045	04/26/2022	ALLIED REFRIGERATION	010-4307		27,755.62
51515046	04/26/2022	ALMENDAREZ, CARIN	010-5865		138.00
51515047	04/26/2022	Alonzo, Lesvia	010-5865		138.00
51515048	04/26/2022	AMAZON	010-4315		6,141.32
51515049	04/26/2022	AMBUTECH INC	010-4318	289.92	
			Unpaid Tax	26.95-	262.97
51515050	04/26/2022	AMERICAN RED CROSS	010-5826	6,559.00	
			120-5826	405.00	6,964.00
51515051	04/26/2022	AMERICAN TIME & SIGNAL	010-4307		448.56
51515052	04/26/2022	ANCORA PUBLISHING	010-4310		1,504.32
51515053	04/26/2022	ANOVA EDUCATION BEHAVIOR CONSULTATION	010-5827		4,950.00
51515054	04/26/2022	ANSARI, LILIAN P.	010-5865		710.00
51515055	04/26/2022	ANT TEES RAE L T'S	130-4380		13,287.88
51515056	04/26/2022	Anthem Screen Printing	010-4304		1,439.52
51515057	04/26/2022	APPLE COMPUTER	010-4420	3,382.94	
			010-6420	767.99	4,150.93
51515058	04/26/2022	ARAMARK SPORTS & ENTERTAINMENT LLC	010-5220		16,269.28
51515059	04/26/2022	ARANCIBIA, SOLANGE PAMELA	010-5865		414.00

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51515060	04/26/2022	AREY JONES	010-4420		2,289.97
51515061	04/26/2022	AREY JONES	010-4420	37,163.71	
			670-4420	3,850.50	41,014.21
51515063	04/26/2022	Consuelo Arroyo	010-5865		138.00
51515064	04/26/2022	ARTIST & CRAFTSMAN SUPPLY	010-4310		3,114.53
51515065	04/26/2022	Aruna Sokol	010-5865		276.00
51515066	04/26/2022	ASHAY BY THE BAY	010-4200		3,878.55
51515067	04/26/2022	ASUC/BERKELEY MEDICAL RESERVE CORPS.	010-5300		800.00
51515068	04/26/2022	AT AND T	010-5930		2,816.32
51515069	04/26/2022	AUTISM COMMUNITY STORE	120-4304		4,117.28
51515070	04/26/2022	AVID CENTER	010-5220		1,130.00
51515071	04/26/2022	AVILA, ANA	010-5100	200.76	
			010-5825	1,845.24	2,046.00
51515072	04/26/2022	AYA HEALTHCARE, INC	010-5824		35,713.19
51515073	04/26/2022	B2B SIGNS AND PRINTS	010-4304		6,645.00
51515074	04/26/2022	BABY MOHAMMED	010-5865		276.00
51515075	04/26/2022	BAPTISTE, CLARENCE	010-5865		414.00
51515076	04/26/2022	BARNES AND NOBLE	010-4200		12,402.81
51515077	04/26/2022	BATTERIES PLUS BULBS	010-4307		358.01
51515078	04/26/2022	BAY AREA COMMUNITY RESOURCES	010-5100	165,159.77	
			010-5825	75,776.51	240,936.28
51515079	04/26/2022	CALIFORNIA NEWSPAPERS PARTNERS BAY AREA NEWS GROUP-EAST BAY	010-5810		2,500.00
51515080	04/26/2022	CALIFORNIA NEWSPAPERS PARTNERS BAY AREA NEWS GROUP-EAST BAY	010-5810		1,500.00
51515081	04/26/2022	CALIFORNIA NEWSPAPERS PARTNERS BAY AREA NEWS GROUP-EAST BAY	010-5810		1,250.00
51515082	04/26/2022	BAY AREA TRANSPORT SERVICES	010-5826		2,000.00
51515083	04/26/2022	BAY AREA VIDEO COALITION INC.	010-5825		5,100.00
51515084	04/26/2022	BEARCOM	010-4318		7,957.44
51515085	04/26/2022	BEE GREEN RECYCLING & SUPPLY	010-4310		3,047.22
51515086	04/26/2022	BEHERA, NUPUR	010-5825		2,100.00
51515087	04/26/2022	BENCHMARK EDUCATION,	010-4100		22,085.28
51515088	04/26/2022	BENZ, SUSAN H	010-5825		1,665.00
51515089	04/26/2022	BEST BUY GOV,	010-4310	1,058.37	
			010-4410	230.20	
			010-4474	3,450.95	4,739.52
51515090	04/26/2022	BIG APPLE CAFE	010-4311		557.59
51515091	04/26/2022	BLACK TIE TRANSPORTATION	010-5826		1,491.49
51515092	04/26/2022	Blaire Jahn	010-5865		1,518.00
51515093	04/26/2022	BLICK ART MATERIALS	010-4304	14.64	
			010-4310	8,596.71	
			010-4410	2,145.91	10,757.26

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51515094	04/26/2022	BMR HEALTH SERVICES, INC.	010-5824		38,573.41
51515095	04/26/2022	BOOKSOURCE	010-4200		2,396.89
51515096	04/26/2022	BOTLER, SHELDON D	010-5826		800.00
51515097	04/26/2022	BRAILSFORD & DUNLAVEY,	210-6289		169,829.75
51515098	04/26/2022	Brenda Ramirez Higuera	010-5865		132.00
51515099	04/26/2022	Brenda's Oakland	010-4311		20,614.24
51515100	04/26/2022	Brito, Omar	010-5865		138.00
51515101	04/26/2022	BROWN, LAWRENCE	010-5865		138.00
51515102	04/26/2022	Brown, Phillasha	010-5865		414.00
51515103	04/26/2022	BSN SPORTS	010-4310		3,868.44
51515104	04/26/2022	BUCHANAN, MARGARET	010-5825		280.00
51515105	04/26/2022	BUCK INSTUTUTE FOR EDUCATION	010-5220		2,600.00
51515106	04/26/2022	BURKE WILLIAMS & SORENSEN,	010-5826		5,287.50
51515107	04/26/2022	Busloop LLC	010-5826		5,450.00
51515108	04/26/2022	BYERS, LASONYA	010-5865		414.00
51515109	04/26/2022	C.R. LAURENCE COMPANY	010-4307		848.47
51515110	04/26/2022	CAL INC	670-5826		250.00
51515111	04/26/2022	CALIFORNIA ACADEMY OF SCIENCES	010-5826	3,138.75	
			010-5829	720.00	3,858.75
51515112	04/26/2022	CALIFORNIA DEPT OF EDUCATION	010-8593		21,188.07
51515113	04/26/2022	CALIFORNIA THERAPY ALLIANCE	010-5824		16,000.00
51515114	04/26/2022	CALMESE, KEZIAH	130-5825		2,769.38
51515115	04/26/2022	CALTRONICS BUSINESS SYSTEMS	010-4310		295.64
51515116	04/26/2022	CAMPBELL, DEBORAH A	010-5865		138.00
51515117	04/26/2022	Candelaria Mejia Tzoc	010-5865		120.00
51515118	04/26/2022	Evelynne CannonWright	010-5865		138.00
51515119	04/26/2022	CANTARE CON VIVO	010-5825		17,774.00
51515120	04/26/2022	CARNEGIE LEARNING, INC.	010-4310		1,713.56
51515121	04/26/2022	CAROLINA BIOLOGICAL SUPPLY,	010-4304		1,367.09
51515122	04/26/2022	Cassandra Rose	010-5865		276.00
51515123	04/26/2022	MICAELA CASTILLO	010-5865		138.00
51515124	04/26/2022	Catherine Nyamilandi	010-5865		180.00
51515125	04/26/2022	CCMSI TREASURY	670-5825		18,549.00
51515126	04/26/2022	CDW-G	010-4310	321.60	
			010-4315	935.36	
			010-4410	7,864.85	9,121.81
51515127	04/26/2022	CDW-G	010-5846		9,150.00
51515128	04/26/2022	CHABOT SPACE & SCIENCE CENTER	010-5829		780.00
51515129	04/26/2022	CHAIN LINK FENCE & SUPPLY,	010-5671		1,765.00
51515130	04/26/2022	Abbie Chan	010-5865		192.00
51515131	04/26/2022	Chessen, Claire	010-5865		138.00
51515132	04/26/2022	CHILDREN'S FAIRYLAND	010-5829		743.00
51515133	04/26/2022	Adelita Cid	010-5865		138.00
51515134	04/26/2022	CITY OF OAKLAND	120-5825		20,493.38
51515135	04/26/2022	CLAREMONT PARTNERS INC.	670-5825		3,826.00

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51515136	04/26/2022	Clemons, Nicole	010-5865		276.00
51515137	04/26/2022	CLIFFORD MOSS LLC	010-5825		7,500.00
51515138	04/26/2022	COLD AIR REFRIGERATION, INC	130-5670		1,610.00
51515139	04/26/2022	COMMUNICATION WORKS	010-5824		185,820.00
51515140	04/26/2022	COMMUNITY & YOUTH OUTREACH	010-5825		22,500.00
51515141	04/26/2022	COMTEL SYSTEM TECHNOLOGY	010-5671	1,295.00	
			130-5610	4,980.00	6,275.00
51515142	04/26/2022	Concepcion Cruz	010-5865		276.00
51515143	04/26/2022	CORWIN PRESS,	010-5220		674.00
51515144	04/26/2022	COX, MIA	010-5865		138.00
51515145	04/26/2022	CRESTLINE SPECIALTIES INC.	010-4310		1,874.30
51515146	04/26/2022	Mary Cruz Arauz	010-5865		138.00
51515147	04/26/2022	CUSTOM INK, LLC	010-4310	8,013.44	
			010-4380	6,788.10	
			Unpaid Tax	145.14-	14,656.40
51515148	04/26/2022	D. HARRIS TOURS, INC.	010-5825	2,150.00	
			010-5829	1,400.00	3,550.00
51515149	04/26/2022	DAILEY, TANISHA	010-5865		138.00
51515150	04/26/2022	DAILY JOURNAL CORPORATION	210-6262	1,987.09	
			400-6262	528.82	2,515.91
51515151	04/26/2022	Danielle Belton	010-5865		276.00
51515152	04/26/2022	Davenport, Angela	010-5865		276.00
51515153	04/26/2022	Sam Davidson	010-5865		276.00
51515154	04/26/2022	Deborah Boyden and John Weber	010-5865		20,300.00
51515155	04/26/2022	DEBORAH SHIRLEY PEGUES	010-5865		414.00
51515156	04/26/2022	DECOTECH SYSTEMS	010-5846		820.00
51515157	04/26/2022	DEPT OF INDUSTRIAL RELATIONS ACCOUNTING	010-5671		125.00
51515158	04/26/2022	DESTINY ARTS CENTER	010-5826		2,000.00
51515159	04/26/2022	DGH OUTFITTERS	010-4304		2,480.63
51515160	04/26/2022	DOAN TA	010-5865		276.00
51515161	04/26/2022	FRANCINE DORSEY	010-5865		138.00
51515162	04/26/2022	DOTSON FRANKLIN, HALIMA	010-5825		700.00
51515163	04/26/2022	DUFF, MICHELLE	010-5865		276.00
51515164	04/26/2022	DUONG, LIEU	010-5865		552.00
51515165	04/26/2022	DURAN, RUBY	010-5830		2,500.00
51515166	04/26/2022	ECAPITAL COMMERCIAL FINANCE CO RP For:Dynamic Ed Services In	010-5824		9,668.05
51515167	04/26/2022	EARTH TEAM	010-5825		5,600.00
51515168	04/26/2022	EAST BAY AGENCY FOR CHILDREN	010-5100	36,784.89	
			010-5825	14,657.50	51,442.39
51515169	04/26/2022	EAST BAY ASIAN YOUTH CENTER	010-5100	326,649.35	
			010-5825	105,239.44	431,888.79
51515170	04/26/2022	EAST BAY BLUE PRINT AND SUPPLY	210-6262	32.90	
			350-6262	4,601.39	4,634.29
51515171	04/26/2022	EAST BAY MUNICIPAL UTILITY DISTRICT	010-5555	66,895.50	

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Checks Dated 04/01/2022 through 04/30/2022

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51515171	04/26/2022	EAST BAY MUNICIPAL UTILITY DISTRICT	120-5555	1,375.19	68,270.69
51515172	04/26/2022	ED THEORY, LLC	010-5824		85,928.00
51515173	04/26/2022	Elizabeth Ramirez Cortez	010-5865		84.00
51515174	04/26/2022	Elvira Viveros	010-5865		900.00
51515175	04/26/2022	Emiliana Mendoza Mendoza	010-5865		132.00
51515176	04/26/2022	Emily Kline	010-5865		276.00
51515177	04/26/2022	ER PLUMBING AND CONSTRUCTION	010-5671	3,000.00	
			140-6273	50,000.00	53,000.00
51515178	04/26/2022	Erica Geller	010-5865		2,690.88
51515179	04/26/2022	ESPARZA, MONICA	010-5865		138.00
51515180	04/26/2022	ESPINOZA, MARIA	010-5865		48.00
51515181	04/26/2022	ESRI PRODUCTS	010-5846		1,100.00
51515182	04/26/2022	Esther Olguin	010-5865		132.00
51515183	04/26/2022	EVENT MAGIC	010-4314		3,213.90
51515184	04/26/2022	Exploring New Horizons	010-5826		8,330.00
51515185	04/26/2022	Fahm Saechao	010-5865		138.00
51515186	04/26/2022	FAITH NETWORK/CHILDREN RISING	010-5825		6,000.00
51515187	04/26/2022	FASTSIGNS	010-4310		411.76
51515188	04/26/2022	FED EX NATIONAL LTL	010-5910		47.89
51515189	04/26/2022	FEILDS, TRINA	010-5825		15,000.00
51515190	04/26/2022	FESTIVALS OF MUSIC	010-5829		3,328.00
51515191	04/26/2022	FIRE PROTECTION SPECIALISTS	010-5674		6,422.28
51515192	04/26/2022	FIRST BOOK	010-4200		2,314.10
51515193	04/26/2022	FIRST STUDENT INC	010-5826		1,820.03
51515194	04/26/2022	FISHER & PHILLIPS, LLP	010-5825		4,000.00
51515195	04/26/2022	FISHER SCIENTIFIC	010-4310		499.39
51515196	04/26/2022	Fitsum Mohammed	010-5865		114.00
51515197	04/26/2022	FLINN SCIENTIFIC INC.	010-4310		281.14
51515198	04/26/2022	Flor Ramirez Hernandez	010-5865		138.00
51515199	04/26/2022	FLOWATER, INC.	Cancelled		2,408.98 *
		Cancelled on 09/16/2022, Cancel Register # AP09192022A			
51515200	04/26/2022	Follett Content Solutions, LLC	010-4200	4,456.07	
			010-4310	1,148.13	5,604.20
51515201	04/26/2022	FOLLETT SCHOOL SOLUTIONS. LLC	010-9500		103.14
51515202	04/26/2022	FONG, CLIFTON AND MARION	010-5624		1,400.00
51515203	04/26/2022	Francisca Cazares	010-5865		138.00
51515204	04/26/2022	Frank Banks and Todd Davis	010-5865		1,752.00
51515205	04/26/2022	FUN AND FUNCTION LLC	010-4318		778.07
51515206	04/26/2022	G. ALAN INCORPORATED	010-4380	2,740.82	
			Unpaid Tax	254.82-	2,486.00
51515207	04/26/2022	GALVEZ, EVANGELINA	010-5865		126.00
51515208	04/26/2022	GARCIA, MOISES	010-5865		276.00
51515209	04/26/2022	Gazali, Ashwag	010-5865		360.00
51515210	04/26/2022	Geneva Williams	010-5865		276.00

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Checks Dated 04/01/2022 through 04/30/2022					
Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51515211	04/26/2022	WALLOH A. GIBSON GIBCO ENVIRONMENTAL SERVICES	670-5826		800.00
51515212	04/26/2022	GIRLS INC OF ALAMEDA COUNTY	010-5100	51,523.30	
			010-5825	25,000.00	76,523.30
51515213	04/26/2022	GIRON, SILMA	010-5865		138.00
51515214	04/26/2022	GLOBAL SEED	010-5825		30,000.00
51515215	04/26/2022	GOLDEN GATE SIGN COMPANY	010-6410		19,093.20
51515216	04/26/2022	GOPHER SPORT	010-4300	3,851.13	
			010-4310	1,004.85	4,855.98
51515217	04/26/2022	GOULD EVANS	210-6215		13,027.97
51515218	04/26/2022	GRACE, MORGAN	010-5825		990.00
51515219	04/26/2022	GRAINGER	010-4304	5,946.44	
			010-4307	2,456.41	
			010-4410	4,109.53	12,512.38
51515220	04/26/2022	GRAND LAKE ACE HARDWARE INC.	010-4304		2,637.43
51515221	04/26/2022	GRAND RIVER SOLUTIONS, INC.	010-5825		3,863.50
51515222	04/26/2022	GRANICUS	010-4410		4,858.75
51515223	04/26/2022	GREAT AMERICA	Cancelled		5,107.00 *
	Cancelled on 05/06/2022, Cancel Register # AP05092022				
51515224	04/26/2022	Guadalupe Rojas	010-5865		276.00
51515225	04/26/2022	Hanna Interpreting Svcs	010-5825	221,100.01	
			670-5826	21,120.00	242,220.01
51515226	04/26/2022	HARRIEL, MONIQUE	010-5865		276.00
51515227	04/26/2022	DANIEL HAWKINS	010-5865		276.00
51515228	04/26/2022	HCMS, A TRISTAR COMPANY	670-5826		348,275.00
51515229	04/26/2022	HEAFEY COMMERCIAL	400-6289		5,411.50
51515230	04/26/2022	HEINEMANN PUBLISHING	010-4200		20,443.98
51515231	04/26/2022	HENDRIE, GISELLE	010-5826		1,562.50
51515232	04/26/2022	HERNANDEZ, JR., DIEGO	010-5865		276.00
51515233	04/26/2022	Miguel Hernandez	010-5865		276.00
51515234	04/26/2022	HIBSER YAMAUCHI ARCHITECT,	010-6274		9,858.00
51515235	04/26/2022	HIGHER GROUND NEIGHBORHOOD DEVELOPMENT CORP	010-5100		9,278.99
51515236	04/26/2022	HK ISHIDA	010-5830		2,500.00
51515237	04/26/2022	TONEYA HOLLIE	010-5865		138.00
51515238	04/26/2022	STACY HOLMES	010-5865		138.00
51515239	04/26/2022	KAYLA HOWARD	010-5865		72.00
51515240	04/26/2022	INDIVIDUAL FOOD SERVICES	130-4308		15,726.29
51515241	04/26/2022	INSTITUTE FOR EDUCATIONAL LEAD ERSHIP	010-5220		2,500.00
51515242	04/26/2022	INTRINSIC CONSUMER SOLUTIONS	010-4304		29,786.30
51515243	04/26/2022	JAYNE WILLIAMS	010-5825		5,071.75
51515244	04/26/2022	JENNIFER ARIAS	010-5865		138.00
51515245	04/26/2022	Jessica May Golding	010-5865		276.00
51515246	04/26/2022	JEUNG, CURTIS	010-5865		276.00
51515247	04/26/2022	JOHNSON CONTROLS FIRE PROTECT.	010-5671		47,740.35

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51515248	04/26/2022	JOHNSON, JAHLILAH	010-5865		828.00
51515249	04/26/2022	KEYANA JOHNSON	010-5865		414.00
51515250	04/26/2022	JONS MUSIC AND REPAIR SHOP	010-5670		3,661.00
51515251	04/26/2022	JOSTENS	010-4200		901.97
51515252	04/26/2022	JUNIOR CENTER OF ARTS	010-5825		16,100.00
51515253	04/26/2022	Kaiser	760-9522		4,640,230.04
51515254	04/26/2022	Serah Karingithi	010-5865		276.00
51515255	04/26/2022	Katrina Allen-Childress	010-5865		204.00
51515256	04/26/2022	KELLER SUPPLY COMPANY	010-4307		1,893.01
51515257	04/26/2022	KELLEY, RHONDA	010-5865		138.00
51515258	04/26/2022	KELLY-MOORE PAINT COMPANY	010-4307		23,568.26
51515259	04/26/2022	TALYA KEMPER	010-5865		138.00
51515260	04/26/2022	KIM, LY	010-5865		276.00
51515261	04/26/2022	KINLICHIIINII, KASIMA	010-5865		138.00
51515262	04/26/2022	KIRVEN, ALGERIA	010-5825		5,197.50
51515263	04/26/2022	KITCHELL/CEM	210-6289		27,530.00
51515264	04/26/2022	Kuypers Consulting, Inc.	010-5826		1,400.00
51515265	04/26/2022	Kwong, Stella	010-5865		276.00
51515266	04/26/2022	LAIA PEDRENO MATEU	010-5825		10,000.00
51515267	04/26/2022	LAMPHIER-GREGORY	350-6289		4,584.38
51515268	04/26/2022	LANGUAGE LINK/CORP. TRANSLATION SERVICES	010-5826		79.36
51515269	04/26/2022	LaTasha Jones	010-5865		276.00
51515270	04/26/2022	Lavinia Jenkins	010-5865		138.00
51515271	04/26/2022	Kenia Lazo	010-5865		138.00
51515272	04/26/2022	LEARNING WITHOUT TEARS	010-4318		355.70
51515273	04/26/2022	LEVY PROMOTIONAL PRODUCTS	010-4304		3,804.40
51515274	04/26/2022	Yan Mei Li	010-5865		138.00
51515275	04/26/2022	LINCOLN AQUATICS	010-4307		1,532.93
51515276	04/26/2022	LINDEN TRAVEL AGENTS	010-5829		2,922.35
51515277	04/26/2022	LINGK, INC.	010-5846		19,950.00
51515278	04/26/2022	LINH THU VUONG	010-5865		276.00
51515279	04/26/2022	Lisa Jackson Payne	010-5865		276.00
51515280	04/26/2022	LOBEL, DEBRA	010-5865		138.00
51515281	04/26/2022	LOZANO SMITH, LLP	010-5825	10,996.00	
			210-6289	2,873.50	13,869.50
51515282	04/26/2022	LUKES-BELLECI, DIANE	010-5830		2,500.00
51515283	04/26/2022	LUNA KIDS DANCE	010-5825		10,000.00
51515284	04/26/2022	Luong, Donna	010-5865		138.00
51515285	04/26/2022	LUSTER NATIONAL INC.	210-6289		29,605.56
51515286	04/26/2022	Luz Elena Alvarez Verdusco	010-5865		240.00
51515287	04/26/2022	LYNN, JENNIFER	010-5865		690.00
51515288	04/26/2022	MACIAS, MARIA	010-5865		138.00
51515289	04/26/2022	MACKIN EDUCATIONAL RES.	010-4200		933.78
51515290	04/26/2022	MADE FROM SCRATCH CATERING	010-4311		4,400.00
51515291	04/26/2022	STEPHANIE MAIER	010-5865		276.00

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51515292	04/26/2022	MAINTEX, INC	010-4305		14,578.82
51515293	04/26/2022	Maria C Ambrocio	010-5865		276.00
51515294	04/26/2022	Maria Delgado	010-5865		138.00
51515295	04/26/2022	Maria Eugenia Bueno Cortes	010-5865		180.00
51515296	04/26/2022	MARIAH EDWARDS	010-5865		276.00
51515297	04/26/2022	MARINELLA & GUISEPPE DECATALDO	010-5865		360.00
51515298	04/26/2022	Marisol Fernandez	010-5865		276.00
51515299	04/26/2022	MARJORIE	010-5865		138.00
51515300	04/26/2022	MARSHALL, LAURYN	010-5826		400.00
51515301	04/26/2022	JUANITA MARTINEZ	010-5865		138.00
51515302	04/26/2022	MARY JAMES	010-5825		840.00
51515303	04/26/2022	Matinez Guzman, Homero	010-5865		138.00
51515304	04/26/2022	MAXIM HEALTHCARE SERVICES	010-5824	59,632.20	
			010-5825	42,152.50	101,784.70
51515305	04/26/2022	MAXIMO, RASHEEDA	010-5865		414.00
51515306	04/26/2022	MC FARLAND, TACHISHAUNA	010-5865		276.00
51515307	04/26/2022	MCCAMPBELL ANALYTICAL, INC.	670-5826		175.80
51515308	04/26/2022	MCGOWAN, ANGELIN MARIE	010-5865		138.00
51515309	04/26/2022	MCVEIGH, MEAGHAN	010-5825		700.00
51515310	04/26/2022	MENDEZ DE PEREZ, PRISCILLA E.	010-5865		138.00
51515311	04/26/2022	Metcalfe, Tianna	010-5865		276.00
51515312	04/26/2022	Michael Metz	010-5865		276.00
51515313	04/26/2022	MICHAEL'S TRANSPORTATION,	010-5826	3,770.75	
			010-5829	1,040.00	4,810.75
51515314	04/26/2022	MICHAELS ARTS & CRAFT	010-4318		401.72
51515315	04/26/2022	SANDRA MIRANDA	010-5865		276.00
51515316	04/26/2022	Moaning Caverns Adventure Park	010-5829		941.39
51515317	04/26/2022	MOBILE MODULAR MANAGEMENT CORP	010-5624	2,233.00	
			010-5826	141.45	2,374.45
51515318	04/26/2022	MODERN DATA PRODUCTS	010-4310	1,446.48	
			Unpaid Tax	13.12-	1,433.36
51515319	04/26/2022	MONSTER TECHNOLOGY, Reissued on 06/01/2022, Cancel Register # AP06022022	Reissued		2,319.66 *
51515320	04/26/2022	MORALES, DAVID L.	010-5865		276.00
51515321	04/26/2022	Morenikeji Yisa	010-5865		276.00
51515322	04/26/2022	MORENO, ALMA	010-5865		84.00
51515323	04/26/2022	SABRINA MOSS	010-5865		480.00
51515324	04/26/2022	MVP SPORTS AND RECREATION,	010-4310		24,746.74
51515325	04/26/2022	Naja Munassar	010-5865		276.00
51515326	04/26/2022	NAVA, PAULA	010-5865		138.00
51515327	04/26/2022	NCS PEARSON	110-5846		17.50
51515328	04/26/2022	NEARPOD, INC. Stifel Bank Lockbox Serv.	010-5826		2,473.96
51515329	04/26/2022	Nelvi Cajas	010-5865		138.00

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51515330	04/26/2022	NEW DIRECTION SOLUTIONS dba ProCare Therapy	010-5824	91,477.07	
			010-5825	119,481.76	210,958.83
51515331	04/26/2022	NEWTON, MICHAEL A.	010-5865		414.00
51515332	04/26/2022	NGHIA T NGUYEN	010-5865		414.00
51515333	04/26/2022	NGUYEN, DAVID	010-5865		276.00
51515334	04/26/2022	NILES BIOLOGICAL	010-4100	4,216.43	
			010-4310	339.85	
			Unpaid Tax	123.98-	4,432.30
51515335	04/26/2022	NINYO & MOORE	210-6265		6,709.00
51515336	04/26/2022	Norlan Alverenga	010-5865		414.00
51515337	04/26/2022	OAKLAND LEAF FOUNDATION	010-5100		55,961.32
51515338	04/26/2022	OAKLAND PAPER & SUPPLIES	010-4305		10,760.36
51515339	04/26/2022	OAKLAND PUBLIC EDUCATION FUND	010-5825		6,560.00
51515340	04/26/2022	OFFICE DEPOT	010-4200	588.71	
			010-4301	206.73	
			010-4304	21,870.41	
			010-4310	136,031.47	
			010-4318	12,587.11	
			010-4350	1,776.17	
			010-4410	2,750.74	
			120-4310	1,109.00	
			130-4310	4,039.27	
			670-4310	1,557.36	
			Unpaid Tax	23.78-	182,493.19
51515341	04/26/2022	ORIENTAL TRADING	010-4310	7,057.15	
			010-4318	334.68	7,391.83
51515342	04/26/2022	Miriam Ortega	010-5865		138.00
51515343	04/26/2022	PARENT INSTITUTE	010-4310		358.00
51515344	04/26/2022	PARTY TIME	010-4310		2,640.31
51515345	04/26/2022	PASSAGE TECHNOLOGY, LLC	010-5826		1,698.84
51515346	04/26/2022	Maria R. Pena	010-5865		138.00
51515347	04/26/2022	NATISHA PERKINS	010-5865		276.00
51515348	04/26/2022	PEZOLD, CARL E.	010-5865		138.00
51515349	04/26/2022	PIEDMONT PARTY	010-5624		510.50
51515350	04/26/2022	PLAY THERAPY SUPPLY LLC	010-4318		1,289.96
51515351	04/26/2022	POSITIVE PROMOTIONS,	010-4315		820.50
51515352	04/26/2022	SHAMELLA POTTS	010-5865		138.00
51515353	04/26/2022	LeAna Powell	010-5865		138.00
51515354	04/26/2022	PPG ARCHITECTURAL COATINGS	010-4307		3,130.57
51515355	04/26/2022	Precious Porter	010-5865		276.00
51515356	04/26/2022	PROFESSIONAL TUTORS OF AMERICAN	010-5824		340.00
51515357	04/26/2022	PURPLE COMMUNICATIONS	670-5826		24,485.89
51515358	04/26/2022	QUADIENT FINANCE	010-5910		3,620.53
51515359	04/26/2022	QUILL	010-4310		10,586.70

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51515360	04/26/2022	Rada Ming	010-5865		138.00
51515361	04/26/2022	BIANCA RAMOS	010-5865		276.00
51515362	04/26/2022	RANSOM SR., TERENCE	010-5825		5,800.00
51515363	04/26/2022	RAY MORGAN COMPANY	010-4304		155.01
51515364	04/26/2022	REASON CORP	010-5829		2,052.00
51515365	04/26/2022	UC BERK. CENTER FOR EDUCATIONAL PARTNERSHIPS	010-5825		18,000.00
51515366	04/26/2022	Rekita Coulter	010-5865		138.00
51515367	04/26/2022	RESTORATION MANAGEMENT CO.	670-5826		1,532.18
51515368	04/26/2022	RHODEN, ASHLEY NICOLE	010-5825		915.00
51515369	04/26/2022	RIOS, VERONICA	010-5865		276.00
51515370	04/26/2022	RIVERO, NEYDA CUESI	010-5865		138.00
51515371	04/26/2022	RO HEALTH, INC.	010-5824	31,368.78	
			010-5825	88,374.40	119,743.18
51515372	04/26/2022	ROBERT HALF	010-5825		4,932.84
51515373	04/26/2022	ROBINSON, NIESHA	010-5865		276.00
51515374	04/26/2022	RODBY, CHERYL	010-5825		600.00
51515375	04/26/2022	ROGERS, MARGARET	010-5825		6,250.00
51515376	04/26/2022	ROJAS, ROSAELIA	010-5865		276.00
51515377	04/26/2022	Rosalia Lopez	010-5865		396.00
51515378	04/26/2022	Rosario Duenas	010-5865		138.00
51515379	04/26/2022	Rowana Hamilton	010-5865		138.00
51515380	04/26/2022	Roxanne Hamilton	010-5865		276.00
51515381	04/26/2022	Rui Mei mai	010-5865		138.00
51515382	04/26/2022	Ruiz, Yanmet	010-5865		114.00
51515383	04/26/2022	SAECHAO, CHIO FINH	010-5865		138.00
51515384	04/26/2022	HILAH SAEED	010-5865		138.00
51515385	04/26/2022	SAFE 2 PLAY/CRAIG FAITEL	010-5671		1,100.00
51515386	04/26/2022	SAFE PASSAGES	010-5100	76,977.14	
			010-5825	15,470.06	92,447.20
51515387	04/26/2022	SAFI, MIR WAIS	010-5865		1,104.00
51515388	04/26/2022	SALES, ALEJANDRIA	010-5865		78.00
51515389	04/26/2022	SAN FRANCISCO BAY AREA RAPID T RANSIT DISTRICT	010-4310		987.00
51515390	04/26/2022	Yolisma Sandoval	010-5865		414.00
51515391	04/26/2022	Sandra Camacho	010-5865		414.00
51515392	04/26/2022	SAVING SHORTY	010-5825		30,000.00
51515393	04/26/2022	SCHOOL DATEBOOKS	010-4310		1,724.21
51515394	04/26/2022	SCHOOL OUTFITTERS LLC	010-4432		6,403.65
51515395	04/26/2022	SCHOOL SPECIALTY	010-4310	2,092.09	
			010-4318	119.93	2,212.02
51515396	04/26/2022	SCHOOL SPECIALTY	010-4310	3,181.05	
			010-4318	6,485.58	9,666.63
51515397	04/26/2022	SCHOOLBINDER, INC.	010-5846		138,900.00
51515398	04/26/2022	SEGAL CONSULTING	670-5825		42,000.00
51515399	04/26/2022	SENECA CENTER	010-5827		4,900.00
51515400	04/26/2022	Seneora Alkady	010-5865		138.00

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Checks Dated 04/01/2022 through 04/30/2022

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51515401	04/26/2022	SERVICE PLASTERING II	010-5671		8,369.00
51515402	04/26/2022	SERVIO CONSULTING , LLC	010-5825		4,950.00
51515403	04/26/2022	SHAH KAWASAKI ARCHITECTS,	210-6215	55,201.02	
			350-6215	58,210.66	113,411.68
51515404	04/26/2022	Shaiyana T Jones	010-5865		276.00
51515405	04/26/2022	SHALANI, NAJAH	010-5865		276.00
51515406	04/26/2022	SHALONDA SCOTT	010-5865		414.00
51515407	04/26/2022	Sharesse Allen	010-5865		276.00
51515408	04/26/2022	SHAUNA HANDRAHAN	010-5865		605.00
51515409	04/26/2022	SHC SERVICES, INC	010-5824		7,215.00
51515410	04/26/2022	Sheila Janine Haynes	010-5865		138.00
51515411	04/26/2022	KD SIBLEY	010-5865		138.00
51515412	04/26/2022	SIERRA PACIFIC SPORTS, LLC	010-5671		30,177.12
51515413	04/26/2022	Silvana Chavez Ezquivel	010-5865		276.00
51515414	04/26/2022	COURTNEY SMITH JR	010-5865		276.00
51515415	04/26/2022	SMITH, TRACI	010-5865		138.00
51515416	04/26/2022	SMOTHERS, KETRA	010-5865		552.00
51515417	04/26/2022	SOCIAL GOOD FUND C/O BAY-PEACE	010-5826		681.00
51515418	04/26/2022	Soliana Negussie	010-5865		138.00
51515419	04/26/2022	Son Ah Kang	010-5865		138.00
51515420	04/26/2022	WENDY SPACKMAN	010-5865		240.00
51515421	04/26/2022	SPANISH SPEAKING UNITY COUNCIL	120-5825		91,398.38
51515422	04/26/2022	SPARKNIGHT LLC c/o CBRE-ASSET SERVICE DEPT.	210-6278		418,006.26
51515423	04/26/2022	SPEECH PATHOLOGY GROUP	010-5824	338,057.49	
			120-5825	12,173.38	350,230.87
51515424	04/26/2022	STANDARD PLUMBING SUPPLY COMPA	010-4307		6,524.44
51515425	04/26/2022	STAR ELEVATOR,	010-5671		17,639.75
51515426	04/26/2022	STARLINE SUPPLY COMPANY	010-4305		43,149.25
51515427	04/26/2022	KENYA STEPHENSON	010-5865		138.00
51515428	04/26/2022	STEVE'S AUTO	010-5679		7,224.77
51515429	04/26/2022	SUNPOWER	210-5675	2,376.79	
			210-6274	44,877.00	47,253.79
51515430	04/26/2022	SUPERCO SPECIALTY PRODUCTS	010-4307		1,941.83
51515431	04/26/2022	SURVEY MONKEY.COM	010-5846		384.00
51515432	04/26/2022	Jinene Sutherland	010-5865		276.00
51515433	04/26/2022	Sutter Health	760-9523		712,871.56
51515434	04/26/2022	SWEETWATER MUSIC TECHNOLOGY DI RECT	010-4410		3,377.64
51515435	04/26/2022	SYLVAN LEARNING CENTER	010-5825		39,000.00
51515436	04/26/2022	SYSCO SAN FRANCISCO, INC.	130-4710		7,028.50
51515437	04/26/2022	TEACHER CREATED RESOURCES	010-4310		342.28
51515438	04/26/2022	Grace Telcs	010-5865		138.00
51515439	04/26/2022	Thaon Jackson	010-5865		138.00

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Checks Dated 04/01/2022 through 04/30/2022					
Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51515440	04/26/2022	THE CRUCIBLE	010-5825		24,000.00
51515441	04/26/2022	THE EVALGROUP	010-5824		47,840.00
51515442	04/26/2022	THE HARTFORD	760-9527		37,265.27
51515443	04/26/2022	THE HOME DEPOT PRO	010-4305	23,159.76	
			010-4310	409.62	
			010-4410	1,008.79	
			010-5675	1,996.48	26,574.65
51515444	04/26/2022	THE IKUNA GROUP	010-5825		2,500.00
51515445	04/26/2022	THE PLATINUM PACKAGING GROUP	130-4308		9,021.97
51515446	04/26/2022	THE POOL DOCTOR	010-5671		2,818.30
51515447	04/26/2022	THE STEPPING STONES GROUP LLC	010-5824		539,908.30
51515448	04/26/2022	TECH MUSEUM OF INNOVATION	010-5829		1,106.00
51515449	04/26/2022	THERAPRO	010-4318		950.53
51515450	04/26/2022	THERAPY SHOPPE	010-4318		1,521.07
51515451	04/26/2022	TIFFANE SAMSON	010-5865		276.00
51515452	04/26/2022	Today's Patio	010-4310		1,877.59
51515453	04/26/2022	TOM GALLAGHER	010-5865		17,688.89
51515454	04/26/2022	TOSHIBA BUSINESS SOLUTIONS	010-5610	6,155.18	
			010-5826	164.89	
			120-5610	69.46	
			130-5610	272.66	6,662.19
51515455	04/26/2022	TOWNE FORD SALES	010-6460		22,227.17
51515456	04/26/2022	TRIMARK	010-4304	791.70	
			130-4410	18,879.78	
			130-6410	9,000.26	28,671.74
51515457	04/26/2022	TULARE COUNTY OFFICE OF EDUCATION	010-5300		300.00
51515458	04/26/2022	Uhunoma Obasuyi	010-5865		138.00
51515459	04/26/2022	ULINE	010-5826		6,729.50
51515460	04/26/2022	UNIFORMS DIRECT	010-4304	1,828.35	
			Unpaid Tax	16.58-	1,811.77
51515461	04/26/2022	Uyen Phan	010-5865		552.00
51515462	04/26/2022	VALDIVIA, GIOVANNA	010-5865		276.00
51515463	04/26/2022	Valerie Lenormand	010-5865		120.00
51515464	04/26/2022	LUZ MARIA VALLEJO	010-5865		276.00
51515465	04/26/2022	VASQUEZ, ROGER	010-5865		138.00
51515466	04/26/2022	VAUGHN, JENNIE	010-5865		138.00
51515467	04/26/2022	Vazquez, Jose M.	010-5865		690.00
51515468	04/26/2022	VERIZON WIRELESS	010-5930	9,649.95	
			010-5932	283.66	9,933.61
51515469	04/26/2022	Vianney Gutierrez	010-5865		414.00
51515470	04/26/2022	VILCHIS, JEADI	010-5825		3,500.00
51515471	04/26/2022	Aracelly Villanueva Aldaz	010-5865		102.00
51515472	04/26/2022	VIZINEX RFID,	670-4318		20,230.79
51515473	04/26/2022	VOYA-RELIASTAR LIFE INSURANCE COMPANY	760-9526		12,644.50

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Checks Dated 04/01/2022 through 04/30/2022

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51515474	04/26/2022	Vision Service Plan	760-9524		40,002.84
51515475	04/26/2022	WALDEN POND BOOKS INC	010-4200		5,877.96
51515476	04/26/2022	WE LEAD OURS	010-5100		34,740.00
51515477	04/26/2022	WEST COAST ENERGY SYSTEMS LLC	130-5610		1,170.00
51515478	04/26/2022	WESTERN PSYCHOLOGICAL SERVICES	010-4200		4,871.20
51515479	04/26/2022	Wayneika White	010-5865		276.00
51515480	04/26/2022	WHOLESALERS SOLUTIONS	010-4307		1,346.23
51515481	04/26/2022	WILLIAM D WHITE CO., INC.	130-5670		568.75
51515482	04/26/2022	Wilson, Sylvia	010-5865		276.00
51515483	04/26/2022	WONG, CHUN LAN	010-5865		138.00
51515484	04/26/2022	DETRA WOODS	010-5865		138.00
51515485	04/26/2022	WOODWIND-BRASSWIND	010-4310	392.49	
			010-4410	1,593.11	1,985.60
51515486	04/26/2022	worthington direct	010-4432		11,685.00
51515487	04/26/2022	XEROX CORPORATION	010-5610		9.67
51515488	04/26/2022	YMCA OF THE EAST BAY	010-5100		18,324.18
51515489	04/26/2022	YOSEMITE HOSPITAL,INC	010-5829		13,153.83
51515490	04/26/2022	YOUNGER, STACY	010-5825		1,959.00
51515491	04/26/2022	YOUTH TOGETHER	010-5100		22,423.62
51515492	04/26/2022	YU, VINCENT K	010-5825		1,500.00
51515493	04/26/2022	ZARAGOZA, LETICIA	010-5865		276.00
51515494	04/26/2022	ZENDESK, INC	010-5846		30,806.73
51515495	04/26/2022	ZHU, HUANYING	010-5865		138.00
			Total Number of Checks	1,418	39,391,019.67

	Count	Amount
Cancel	27	191,970.74
Reissue	3	83,208.38
Net Issue		39,115,840.55

Fund Recap

Fund	Description	Check Count	Expensed Amount
010	General Fund	1,196	22,702,299.62
110	Adult Education Fund	11	9,688.58
120	Child Development Fund	41	522,520.09
130	Cafeteria Fund	61	1,098,932.25
140	Deferred Maint Fund	1	50,000.00
210	Building Fund	50	1,720,767.44
350	County School Facilities Fund	12	364,525.34
400	Special Reserve Capital	2	5,940.32
670	Self Insurance Fund	47	1,721,803.40
760	Payroll Trust	10	10,920,120.30

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Checks Dated 04/01/2022 through 04/30/2022

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
		Total Number of Checks	1,391	39,116,597.34	
		Less Unpaid Tax Liability		756.79-	
		Net (Check Amount)		39,115,840.55	

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