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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 May 31, 2023

Ask of the Board

Approval by the Board of Education of Accounts Payable Warrants – i.e., 11,230 Accounts Payable Consolidated Checks printed – Fiscal Year 2022-2023, in the cumulative Amount of \$342,551,495.01 from July 1, 2022 through May 31, 2022, as reflected in Exhibit 1.

- 858 Accounts Payable Consolidated Checks printed – Fiscal Year 2022-2023, in the cumulative Amount of \$36,416,377.82 from July 1, 2022 through 30, 2022, as reflected in Exhibit 2.
- 459 Accounts Payable Consolidated Checks printed – Fiscal Year 2021-2022, in the cumulative Amount of \$19,555,350.91 from August 1, 2022 through August 31, 2022, as reflected in Exhibit 3.
- 1035 Accounts Payable Consolidated Checks printed – Fiscal Year 2022-2023, in the cumulative Amount of \$36,909,317.62 from September 1, 2022 through September 30, 2022, as reflected in Exhibit 4.
- 704 Accounts Payable Consolidated Checks printed – Fiscal Year 2022-2023, in the cumulative Amount of \$18,122,435.99 from October 1, 2022 through October 31, 2022, as reflected in Exhibit 5.
- 1,136 Accounts Payable Consolidated Checks printed – Fiscal Year 2022-2023, in the cumulative Amount of \$1,304,822.73 from November 1, 2022 through November 30, 2022, as reflected in Exhibit 6.
- 1,036 Accounts Payable Consolidated Checks printed – Fiscal Year 2022-2023, in the cumulative Amount of \$34,309,365.39 from December 1, 2022 through December 31, 2022, as reflected in Exhibit 7.
- 1,050 Accounts Payable Consolidated Checks printed – Fiscal Year 2022-2023, in the cumulative Amount of \$32,306,172.11 from January 1, 2023 through January 31, 2023, as reflected in Exhibit 8.
- 1,032 Accounts Payable Consolidated Checks printed – Fiscal Year 2022-2023, in the cumulative Amount of \$27,519,699.80 from February 1, 2023 through February 28, 2023, as reflected in Exhibit 9.
- 1,513 Accounts Payable Consolidated Checks printed – Fiscal Year 2022-2023, in the cumulative Amount of \$48,133,827.43 from March 1, 2023 through March 31, 2023, as reflected in Exhibit 10.
- 1,162 Accounts Payable Consolidated Checks printed – Fiscal Year 2022-2023, in the cumulative Amount of \$34,108,432.07 from April 1, 2023 through April 30, 2023, as reflected in Exhibit 11.

- 1,235 Accounts Payable Consolidated Checks printed – Fiscal Year 2022-2023, in the cumulative Amount of \$24,465,034.80 from May 1, 2023 through May 31, 2023, as reflected in Exhibit 12.

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., 11,230 Accounts Payable Consolidated Checks printed – Fiscal Year 2022-2023, in the cumulative Amount of \$342,551,495.01 from July 1, 2022 through May 31, 2022, as reflected in Exhibit 1.

Attachment(s)

- Exhibit 1: ReqPay12a Board Report – Fiscal Year 2022-2023 – As of July 30, 2022
- Exhibit 2: ReqPay12a Board Report – Fiscal Year 2022-2023 – July 2022
- Exhibit 3: ReqPay12a Board Report – Fiscal Year 2022-2023 – August 2022
- Exhibit 4: ReqPay12a Board Report – Fiscal Year 2022-2023 September 2022
- Exhibit 5: ReqPay12a Board Report – Fiscal Year 2022-2023 October 2022
- Exhibit 6: ReqPay12a Board Report – Fiscal Year 2022-2023 November 2022
- Exhibit 7: ReqPay12a Board Report – Fiscal Year 2022-2023 December 2022
- Exhibit 8: ReqPay12a Board Report – Fiscal Year 2022-2023 January 2023
- Exhibit 9: ReqPay12a Board Report – Fiscal Year 2022-2023 February 2023
- Exhibit 10: ReqPay12a Board Report – Fiscal Year 2022-2023 March 2023
- Exhibit 11: ReqPay12a Board Report – Fiscal Year 2022-2023 April 2023
- Exhibit 12: ReqPay12a Board Report – Fiscal Year 2022-2023 May 2023

**Exhibit 1: ReqPay12a Board Report
Fiscal Year 2022-2023
As of July 30, 2022**

Checks Dated 07/01/2022 through 05/31/2023

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
11099418	07/08/2022	ELGIN WHITE Cancelled on 07/18/2022, Cancel Register # PM220719	Cancelled		1,781.76 *
11100578	07/15/2022	RICHARD A. COHEN Cancelled on 07/18/2022, Cancel Register # PM220719	Cancelled		318.75 *
11100630	07/15/2022	ALEX D. HERRERA Cancelled on 08/01/2022, Cancel Register # PM220802	Cancelled		802.05 *
11100694	07/15/2022	TADEO L. MARTINEZ Cancelled on 08/01/2022, Cancel Register # PM220802	Cancelled		1,046.02 *
11102202	07/29/2022	JOSE C. GALVEZ CORRAL Cancelled on 09/09/2022, Cancel Register # PM220911	Cancelled		343.42 *
11102211	07/29/2022	ANDREA GONZALEZ Cancelled on 08/24/2022, Cancel Register # PM220826	Cancelled		4,358.17 *
11102266	07/29/2022	TADEO L. MARTINEZ Cancelled on 08/16/2022, Cancel Register # PM220818	Cancelled		814.28 *
11102396	07/29/2022	ANDREA GONZALEZ Cancelled on 08/26/2022, Cancel Register # PM220827	Cancelled		3,451.49 *
11102472	07/29/2022	KENNETH L. TAYLOR Cancelled on 08/04/2022, Cancel Register # PM220805	Cancelled		3,366.12 *
11102480	07/29/2022	ZOEY Z. TUREK Cancelled on 09/14/2022, Cancel Register # PM220916	Cancelled		3,280.36 *
11102793	08/15/2022	RAY VON C. JONES Cancelled on 08/26/2022, Cancel Register # PM220827	Cancelled		234.21 *
11104534	08/31/2022	MARISOL GARCIA SANCHEZ Cancelled on 09/12/2022, Cancel Register # PM220913	Cancelled		4,446.62 *
11104540	08/31/2022	MARSHANE D. ADAMS Cancelled on 10/02/2022, Cancel Register # PM221004	Cancelled		379.87 *
11104543	08/31/2022	DANIEL A. ADEDEJI Cancelled on 09/07/2022, Cancel Register # PM220908	Cancelled		3,469.73 *
11104617	08/31/2022	XOCHITL BRISENO Cancelled on 09/09/2022, Cancel Register # PM220911	Cancelled		4,100.63 *
11104637	08/31/2022	SARAH N. CARTER Cancelled on 09/15/2022, Cancel Register # PM220921	Cancelled		3,503.45 *
11104678	08/31/2022	DIANA CURIEL Cancelled on 09/09/2022, Cancel Register # PM220911	Cancelled		1,120.98 *
11104746	08/31/2022	JOSE C. GALVEZ CORRAL Cancelled on 09/12/2022, Cancel Register # PM220913	Cancelled		356.97 *
11104807	08/31/2022	SHARON ZUJEIRY Z. HERNANDEZ DE LGADO Cancelled on 09/14/2022, Cancel Register # PM220916	Cancelled		5,347.00 *
11104808	08/31/2022	OCTAVIO HERNANDEZ ECHEVERRIA Cancelled on 09/15/2022, Cancel Register # PM220921	Cancelled		2,722.02 *
11104917	08/31/2022	ROBERT B. LEADER Cancelled on 09/02/2022, Cancel Register # PM220903	Cancelled		4,661.39 *
11104973	08/31/2022	MICHAEL MATOS RODRIGUEZ Cancelled on 09/12/2022, Cancel Register # PM220913	Cancelled		4,817.75 *
11105002	08/31/2022	GLORIA J. MORGAN Cancelled on 09/06/2022, Cancel Register # PM220907	Cancelled		6,258.30 *

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

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Checks Dated 07/01/2022 through 05/31/2023

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
11105048	08/31/2022	JOHNWILLY E. OSUJI Cancelled on 09/15/2022, Cancel Register # PM220921	Cancelled		4,125.61 *
11105125	08/31/2022	NANCY D. ROQUE-CORNEJO Cancelled on 09/14/2022, Cancel Register # PM220916	Cancelled		561.72 *
11105174	08/31/2022	TENEATHEA N. SMITH Cancelled on 09/22/2022, Cancel Register # PM220924	Cancelled		9,710.98 *
11105204	08/31/2022	JASMINE TAYLOR Cancelled on 10/11/2022, Cancel Register # PM221012	Cancelled		1,437.41 *
11105287	08/31/2022	WENDY XAYTHAVONE Cancelled on 09/09/2022, Cancel Register # PM220911	Cancelled		733.47 *
11105535	09/02/2022	JOSE C. GALVEZ CORRAL Cancelled on 09/14/2022, Cancel Register # PM220916	Cancelled		647.13 *
11105550	09/02/2022	SANDRA M. RAMIREZ Cancelled on 09/14/2022, Cancel Register # PM220916	Cancelled		5,589.41 *
11105565	09/02/2022	LAURA H. YOUNG Cancelled on 11/07/2022, Cancel Register # PM221108	Cancelled		1,399.00 *
11105603	09/03/2022	BRIANA BOSTIC Cancelled on 09/15/2022, Cancel Register # PM220921	Cancelled		75.38 *
11105629	09/08/2022	DANIEL A. ADEDEJI Cancelled on 09/22/2022, Cancel Register # PM220924	Cancelled		3,469.73 *
11105662	09/15/2022	MARSHANE D. ADAMS Cancelled on 10/05/2022, Cancel Register # PM221006	Cancelled		379.87 *
11105726	09/15/2022	ANTHONY J. CRUZ Cancelled on 11/01/2022, Cancel Register # PM221102	Cancelled		1,539.45 *
11105762	09/15/2022	ANJELICA A. GANDY Cancelled on 10/19/2022, Cancel Register # PM221020	Cancelled		232.23 *
11105783	09/15/2022	IMANNI G. HARRIS Cancelled on 09/22/2022, Cancel Register # PM220924	Cancelled		2,359.54 *
11105832	09/15/2022	DEJAUN A. LOVE Cancelled on 10/11/2022, Cancel Register # PM221012	Cancelled		1,053.70 *
11105833	09/15/2022	DEJAUN A. LOVE Cancelled on 10/11/2022, Cancel Register # PM221012	Cancelled		902.65 *
11105925	09/15/2022	NANCY D. ROQUE-CORNEJO Cancelled on 09/15/2022, Cancel Register # PM220917	Cancelled		1,022.61 *
11105959	09/15/2022	JASMINE TAYLOR Cancelled on 10/11/2022, Cancel Register # PM221012	Cancelled		2,029.07 *
11106178	09/16/2022	ZOEY Z. TUREK Cancelled on 10/02/2022, Cancel Register # PM221004	Cancelled		3,280.36 *
11107532	09/30/2022	MICHAEL APONTE Cancelled on 10/13/2022, Cancel Register # PM221015	Cancelled		8,716.72 *
11107769	09/30/2022	NATASHA HOOVER Cancelled on 01/04/2023, Cancel Register # PM221231	Cancelled		460.69 *
11107871	09/30/2022	DEJAUN A. LOVE Cancelled on 10/07/2022, Cancel Register # PM221008	Cancelled		1,190.30 *
11107872	09/30/2022	DEJAUN A. LOVE Cancelled on 10/05/2022, Cancel Register # PM221006	Cancelled		903.97 *
11107877	09/30/2022	BERTHA R. LYLES Cancelled on 10/19/2022, Cancel Register # PM221020	Cancelled		600.27 *

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Checks Dated 07/01/2022 through 05/31/2023

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
11107912	09/30/2022	SARAH A. MILLER Cancelled on 12/16/2022, Cancel Register # PM221219	Cancelled		6,689.19 *
11108087	09/30/2022	JASMINE TAYLOR Cancelled on 10/11/2022, Cancel Register # PM221012	Cancelled		2,066.82 *
11108173	09/30/2022	SUSANNAH YOUNG Cancelled on 10/11/2022, Cancel Register # PM221012	Cancelled		2,497.44 *
11108661	09/29/2022	DEJAUN A. LOVE Cancelled on 10/04/2022, Cancel Register # PM221005	Cancelled		4,013.73 *
11108867	10/05/2022	JENNIFER ROMERO Cancelled on 10/18/2022, Cancel Register # PM221019	Cancelled		1,801.58 *
11109247	10/14/2022	JULIET S. LABRIE Cancelled on 12/05/2022, Cancel Register # PM221206	Cancelled		1,037.63 *
11111238	10/31/2022	JEFFERY BECKETT Cancelled on 03/02/2023, Cancel Register # PM230303	Cancelled		56.72 *
11111363	10/31/2022	TINA L. DAVIS Cancelled on 11/07/2022, Cancel Register # PM221108	Cancelled		1,102.29 *
11111967	10/31/2022	KEVIN T. WELCH Cancelled on 04/07/2023, Cancel Register # PM230408	Cancelled		131.34 *
11113129	11/02/2022	KAREN VELAZQUEZ Cancelled on 12/08/2022, Cancel Register # PM221209	Cancelled		712.60 *
11113279	11/15/2022	LOUREAN HAYES Cancelled on 12/05/2022, Cancel Register # PM221206	Cancelled		1,004.13 *
11115445	11/30/2022	ILENE S. FORTUNE Cancelled on 12/16/2022, Cancel Register # PM221219	Cancelled		5,535.38 *
11115457	11/30/2022	JOTBATHAH GASKIN Cancelled on 02/03/2023, Cancel Register # PM230204	Cancelled		4,236.04 *
11115465	11/30/2022	BLANCA N. GOMEZ Cancelled on 03/08/2023, Cancel Register # PM230309	Cancelled		554.45 *
11115568	11/30/2022	ELIANA LEE Cancelled on 12/13/2022, Cancel Register # PM221217	Cancelled		3,076.10 *
11115686	11/30/2022	KRISTINA M. PAUL Cancelled on 12/16/2022, Cancel Register # PM221219	Cancelled		1,606.52 *
11115687	11/30/2022	KRISTINA M. PAUL Cancelled on 01/03/2023, Cancel Register # PM221231	Cancelled		269.31 *
11115691	11/30/2022	PERLA A. PEREZ Cancelled on 12/16/2022, Cancel Register # PM221219	Cancelled		911.33 *
11115740	11/30/2022	BRUNO RUIZ Cancelled on 02/16/2023, Cancel Register # PM230217	Cancelled		1,177.37 *
11115769	11/30/2022	LILY Y. SIEN Cancelled on 12/16/2022, Cancel Register # PM221219	Cancelled		9,789.36 *
11115829	11/30/2022	ARIANA VALENCIA Cancelled on 03/16/2023, Cancel Register # PM230317	Cancelled		4,988.09 *
11117063	12/15/2022	CHERLETHA N. DUPREE Cancelled on 01/06/2023, Cancel Register # PM221230	Cancelled		866.11 *
11117082	12/15/2022	BLANCA N. GOMEZ Cancelled on 03/08/2023, Cancel Register # PM230309	Cancelled		771.25 *
11117189	12/15/2022	PERLA A. PEREZ Cancelled on 01/06/2023, Cancel Register # PM221230	Cancelled		705.89 *

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Checks Dated 07/01/2022 through 05/31/2023

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
11117229	12/15/2022	COREY SALTER Cancelled on 01/17/2023, Cancel Register # PM221210	Cancelled		2,671.62 *
11117287	12/15/2022	ZHONG Z. WANG Cancelled on 01/19/2023, Cancel Register # PM221213	Cancelled		631.98 *
11117291	12/15/2022	LAVON WASHINGTON Cancelled on 01/06/2023, Cancel Register # PM221230	Cancelled		988.23 *
11117301	12/15/2022	MILTON F. WILLIAMS IV Cancelled on 01/06/2023, Cancel Register # PM221230	Cancelled		1,294.84 *
11117959	12/16/2022	KATE MURRAY Cancelled on 01/05/2023, Cancel Register # PM221230	Cancelled		1,006.96 *
11119657	12/29/2022	RICHARD BOULET Cancelled on 01/19/2023, Cancel Register # PM221213	Cancelled		1,923.14 *
11119722	12/29/2022	CHERLETHA N. DUPREE Cancelled on 01/06/2023, Cancel Register # PM221230	Cancelled		866.11 *
11119744	12/29/2022	ANTOINETTE GROGANS Cancelled on 01/17/2023, Cancel Register # PM221210	Cancelled		1,357.96 *
11119819	12/29/2022	ANTHONY MCCRADY Cancelled on 03/01/2023, Cancel Register # PM230302	Cancelled		1,812.72 *
11119842	12/29/2022	DARETTA E. O'NEIL Cancelled on 02/03/2023, Cancel Register # PM230204	Cancelled		701.14 *
11119897	12/29/2022	HERMAN SCANLAN Cancelled on 01/09/2023, Cancel Register # PM221229	Cancelled		1,835.61 *
11135473	01/13/2023	ANDREW STRONG Cancelled on 01/25/2023, Cancel Register # PM230126	Cancelled		4,090.78 *
11135701	01/11/2023	LAVON WASHINGTON Cancelled on 01/19/2023, Cancel Register # PM230124	Cancelled		988.23 *
11137439	01/31/2023	ANTHONY L. ALEXANDRE Cancelled on 02/01/2023, Cancel Register # PM230202	Cancelled		1,188.19 *
11137563	01/31/2023	DEION ELLIS Cancelled on 02/13/2023, Cancel Register # PM230214	Cancelled		308.74 *
11137637	01/31/2023	SEAN M. IANNELLO Cancelled on 03/01/2023, Cancel Register # PM230302	Cancelled		4,110.03 *
11137680	01/31/2023	DANA LALAW Cancelled on 03/02/2023, Cancel Register # PM230303	Cancelled		1,065.16 *
11137739	01/31/2023	MARIE M. MELODIA Cancelled on 02/21/2023, Cancel Register # PM230222	Cancelled		280.32 *
11137900	01/31/2023	MASON TAYBI Cancelled on 02/10/2023, Cancel Register # PM230211	Cancelled		5,495.47 *
11138608	02/04/2023	MASON O. REILLY Cancelled on 02/21/2023, Cancel Register # PM230222	Cancelled		920.36 *
11138610	02/04/2023	KATHRYN M. STEPANSKI Cancelled on 04/07/2023, Cancel Register # PM230408	Cancelled		1,006.53 *
11139004	02/15/2023	SEAN A. KEITH Cancelled on 04/07/2023, Cancel Register # PM230408	Cancelled		2,079.90 *
11139012	02/15/2023	DANA LALAW Cancelled on 02/16/2023, Cancel Register # PM230217	Cancelled		1,065.16 *
11139034	02/15/2023	DHAN MAGAR Cancelled on 03/01/2023, Cancel Register # PM230302	Cancelled		1,296.82 *

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Checks Dated 07/01/2022 through 05/31/2023

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
11139051	02/15/2023	TIAMOYA MONROE Cancelled on 03/08/2023, Cancel Register # PM230309	Cancelled		142.00 *
11139112	02/15/2023	ESMA SAEED Cancelled on 02/16/2023, Cancel Register # PM230217	Cancelled		935.83 *
11140535	02/28/2023	LINDSAY G. BOWSER Cancelled on 03/13/2023, Cancel Register # PM230314	Cancelled		262.68 *
11140584	02/28/2023	STEPHEN T. CHEE Cancelled on 04/20/2023, Cancel Register # PM230421	Cancelled		3,018.92 *
11140671	02/28/2023	DEMETRIUS M. GONZALES Cancelled on 03/21/2023, Cancel Register # PM230322	Cancelled		223.10 *
11140790	02/28/2023	DHAN MAGAR Cancelled on 03/01/2023, Cancel Register # PM230302	Cancelled		1,887.60 *
11140857	02/28/2023	AARON JUSTIN A. ORPILLA Cancelled on 03/01/2023, Cancel Register # PM230302	Cancelled		3,075.32 *
11140949	02/28/2023	MICHAEL SHANE Cancelled on 03/13/2023, Cancel Register # PM230314	Cancelled		5,259.61 *
11141909	03/15/2023	ERIKA GARCIA CANENGUEZ Cancelled on 04/07/2023, Cancel Register # PM230408	Cancelled		1,469.23 *
11141919	03/15/2023	DEMETRIUS M. GONZALES Cancelled on 05/31/2023, Cancel Register # PM230602	Cancelled		127.76 *
11142000	03/15/2023	BRYAN MOORE Cancelled on 04/07/2023, Cancel Register # PM230408	Cancelled		1,004.91 *
11142115	03/15/2023	WILMA J. WALKER Cancelled on 03/23/2023, Cancel Register # PM230324	Cancelled		1,236.78 *
11142468	03/22/2023	DEMETRIUS M. GONZALES Cancelled on 05/31/2023, Cancel Register # PM230602	Cancelled		223.10 *
11142645	03/30/2023	SHANTEL L. AMUNDSON Cancelled on 04/20/2023, Cancel Register # PM230421	Cancelled		502.58 *
11142661	03/30/2023	THERESA D. BARNES Cancelled on 04/17/2023, Cancel Register # PM230418	Cancelled		1,089.69 *
11142895	03/30/2023	AMANDA R. LABERGE Cancelled on 04/13/2023, Cancel Register # PM230414	Cancelled		4,735.48 *
11143112	03/30/2023	JACK STROSAHL Cancelled on 04/20/2023, Cancel Register # PM230421	Cancelled		3,396.27 *
11145740	04/14/2023	DIANA CURIEL Cancelled on 04/21/2023, Cancel Register # PM230422	Cancelled		1,352.10 *
11145772	04/14/2023	DEMETRIUS M. GONZALES Cancelled on 05/31/2023, Cancel Register # PM230602	Cancelled		223.10 *
11147506	04/28/2023	CRISTINA HOANG Cancelled on 05/03/2023, Cancel Register # PM230504	Cancelled		9,139.01 *
11147610	04/28/2023	MARINA MENDOZA Cancelled on 05/16/2023, Cancel Register # PM230517	Cancelled		763.36 *
11147663	04/28/2023	MICHAEL PETERS Cancelled on 05/31/2023, Cancel Register # PM230602	Cancelled		1,879.55 *
11147664	04/28/2023	MICHAEL PETERS Cancelled on 05/31/2023, Cancel Register # PM230602	Cancelled		895.41 *
11149227	05/15/2023	PAULA CAMACHO QUINTERO	Cancelled		1,620.76 *

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Checks Dated 07/01/2022 through 05/31/2023

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
Cancelled on 06/01/2023, Cancel Register # PM230602					
11149284	05/15/2023	DEMETRIUS M. GONZALES	Cancelled		171.68 *
Cancelled on 05/31/2023, Cancel Register # PM230602					
51534774	07/01/2022	Kaiser	760-9522		4,625,788.96
51534775	07/01/2022	Sutter Health	760-9523		711,272.64
51534776	07/01/2022	THE HARTFORD	760-9527		13,706.79
51534777	07/01/2022	VOYA-RELIASTAR LIFE INSURANCE COMPANY	760-9526		12,641.75
51534778	07/01/2022	Vision Service Plan	760-9524		39,415.98
51536141	07/08/2022	KNIGHT, NICOLE	010-5220		16.02
51536142	07/08/2022	THOMPSON, WILLIE	010-4311		156.29
51536143	07/08/2022	SCHNEIDER, MARY JO	010-4376		125.00
51536144	07/08/2022	ASENCIOS MENDOZA, OFELIA	120-4304		242.05
51536145	07/08/2022	LINZIE, MELISHA	010-5220		126.05
51536146	07/08/2022	JEFFERSON, INGRID S	670-5872		200.00
51536147	07/08/2022	LU, STANLEY H	010-5210		16.80
51536148	07/08/2022	ARCHIE, KIMBERLY	010-4310		759.96
51536149	07/08/2022	SANCHEZ, EMILIANO	010-5200		1,151.23
51536150	07/08/2022	SASADA, ROBIN	010-5220		2,601.63
51536151	07/08/2022	CHAN, WINNY	010-5210		100.42
51536152	07/08/2022	RATTO, SANDRA A	010-5210		47.03
51536153	07/08/2022	ORTIZ DE COOTS, HILDA	010-4310		70.60
51536154	07/08/2022	NGUYEN, THUYDUNG	Reissued		177.49 *
Reissued on 07/27/2022, Cancel Register # AP07282022					
51536155	07/08/2022	JONES, KATHLENE M	010-4310		304.83
51536156	07/08/2022	BROOKS-DAY, REGINA V	670-5872		200.00
51536157	07/08/2022	BOYTES, MARILU G	010-5210		66.16
51536158	07/08/2022	LEE, MARJORIE A	670-5872		252.75
51536159	07/08/2022	TRAVERS, SHARON	120-5210		239.28
51536160	07/08/2022	SOCH, DORIS	010-4310		28.37
51536161	07/08/2022	PANG, DEREK	010-5210		379.63
51536162	07/08/2022	SALNAVE, CARINNE	010-5220		141.72
51536163	07/08/2022	BARCLIFT, DONNIE B	130-5210		166.44
51536164	07/08/2022	ZERMENO, BERNADETTE P	010-5210		75.93
51536165	07/08/2022	JACQUES, WESLEY	010-5210	138.06	
			010-4310	128.00	266.06
51536166	07/08/2022	MALONE, DACEIA A	010-5220		68.00
51536167	07/08/2022	DU, JUAN	010-5210		147.42
51536168	07/08/2022	IBARRA, CARINA D	010-4396		5,000.00
51536169	07/08/2022	DUNSTAN, NATHANIEL P	010-5210		166.73
51536170	07/08/2022	SIFUENTES, VANESSA	010-5210		135.72
51536171	07/08/2022	SUJO, MARIA	120-4304		293.31
51536172	07/08/2022	ISENBERG, DAVID H	010-4313		593.04
51536173	07/08/2022	CHEN, CHRISTINA	010-5210		56.10
51536174	07/08/2022	BARBOUR, CAMILA M	010-5220		53.00
51536175	07/08/2022	RIBACK, JENNIFER A	670-5872		300.00

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Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51536176	07/08/2022	O'REILLY, MARGARET T	010-5210		63.14
51536177	07/08/2022	CREEK, ROBERT J	010-4310		990.00
51536178	07/08/2022	JACKSON, NATHAN E	010-5220		1,071.98
51536179	07/08/2022	KINDRED, GABRIEL	010-4396		7,500.00
51536180	07/08/2022	TASHIRO, TRACEY M	010-5210		37.67
51536181	07/08/2022	PABLO JUAN, FLORINDA	010-4396		84.99
51536182	07/08/2022	HAMILTON, LAYNE C	010-4310		250.00
51536183	07/08/2022	ROSENTHAL, INGRID M	010-4310		22.14
51536184	07/08/2022	GEDDIS, MELISSA E	010-4396		7,500.00
51536185	07/08/2022	OLSON, SARA ANN M	010-5210		102.90
51536186	07/08/2022	KINSEY, ELIZABETH H	010-4396		410.00
51536187	07/08/2022	COSTA, ALYSSA D	010-4396		7,500.00
51536188	07/08/2022	BASHAR, NIAZUL	010-4310		63.20
51536189	07/08/2022	VALENCIA, FAVIOLA V	010-4396		84.99
51536190	07/08/2022	HICKMAN, KRISTEN	130-5210		111.62
51536191	07/08/2022	DANIELS, LEIGH M	010-5220		134.51
51536192	07/08/2022	REYES SERRANO, JESSIKA	010-8699		5,112.70
51536193	07/08/2022	NGUYEN, ANN T	010-4396		500.00
51536194	07/08/2022	RAY, STELLA O	010-4396		5,000.00
51536195	07/08/2022	KHEMANI, JUHI K	010-4396		3,800.00
51536196	07/08/2022	VANDERPOL, JODI D	010-4318		99.00
51536197	07/08/2022	AGUILAR GONZALEZ, EMILY	010-4396		5,000.00
51536198	07/08/2022	A NEW DAYLIGHT LLC	010-5825		861.00
51536199	07/08/2022	ABOUT WUT	010-5825		1,980.00
51536200	07/08/2022	AC TRANSIT - ATTN: TREASURY DEPARTMENT	010-4310		476.00
51536201	07/08/2022	ACHIEVERS, INC	010-4314		5,540.06
51536202	07/08/2022	ACTA NON VERBA	010-5825		80,730.00
51536203	07/08/2022	ADORAMA CAMERA,	010-4410	4,430.57	
			010-4474	7,048.28	
			010-4310	87.38	11,566.23
51536204	07/08/2022	AIM HIGH FOR HIGH SCHOOL	010-5825		42,000.00
51536205	07/08/2022	AIRGAS USA, LLC	130-5670		745.04
51536206	07/08/2022	ALAMEDA COUNTY BEHAVIORAL HEALTH CARE SERVICES,ATTN:E.CORRA	010-5830		213,163.70
51536207	07/08/2022	ALAMEDA ELECTRICAL DISTRIBUTION	010-4307		3,283.43
51536208	07/08/2022	ALAN PERLBERG	010-5826		2,941.40
51536209	07/08/2022	ALLIANT INTERNATIONAL UNIVERSITY	010-5826		5,640.35
51536210	07/08/2022	ALLIED REFRIGERATION	010-4307		4,883.00
51536211	07/08/2022	AMAZON WEB SERVICES INC	010-5846		197.86
51536212	07/08/2022	AMERICAN INDIAN CHARTER II	010-7281		101,889.09
51536213	07/08/2022	AMERICAN INDIAN PUBLIC CHARTER	010-7281		64,028.87
51536214	07/08/2022	ANTHONIO	350-6235	54,234.00	

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51536214	07/08/2022	ANTHONIO	210-6235	1,250.00	55,484.00
51536215	07/08/2022	APPLE COMPUTER	010-4420		113,000.87
51536216	07/08/2022	AREY JONES	010-4420	1,143,781.95	
			010-5846	2,379.00	
			010-4410	5,626.41	1,151,787.36
51536217	07/08/2022	Arnoldo Garcia	010-5825		6,800.00
51536218	07/08/2022	ARTIST & CRAFTSMAN SUPPLY	010-4310		3,494.34
51536219	07/08/2022	ASCEND	010-7281		71,338.00
51536220	07/08/2022	ASPIRE BERKLEY MAYNARD ACADEMY	010-7281		155,073.18
51536221	07/08/2022	ASPIRE COLLEGE ACADEMY	010-7281		44,814.49
51536222	07/08/2022	ASPIRE GOLDEN STATE COLLEGE P.	010-7281		178,333.99
51536223	07/08/2022	ASPIRE L.WILSON COLLEGE PREP.	010-7281		101,989.16
51536224	07/08/2022	ASPIRE MONARCH ACADEMY	010-7281		62,376.93
51536225	07/08/2022	ASPIRE TRIUMP TECH. ACADEMY	010-7281		44,208.89
51536226	07/08/2022	AssetWorks Risk Management Inc	670-5826		49,500.00
51536227	07/08/2022	AT AND T	010-5930		6,214.06
51536228	07/08/2022	AT AND T	010-5930		161,620.11
51536229	07/08/2022	AT AND T	010-5930		560.74
51536230	07/08/2022	AT AND T	010-5930		119.23
51536231	07/08/2022	AVILA, ANA	010-5100	388.58	
			010-5825	3,571.42	3,960.00
51536232	07/08/2022	B&H PHOTO VIDEO PRO AUDIO,	010-4310		619.65
51536233	07/08/2022	BAY AREA COMMUNITY RESOURCES	010-5100	354,948.08	
			010-5825	566,757.93	
			210-5826	7,000.00	928,706.01
51536234	07/08/2022	BAY AREA TECHNOLOGY SCHOOL	010-7281		46,276.70
51536235	07/08/2022	BAY AREA TRANSPORT SERVICES	010-5825		190,000.00
51536236	07/08/2022	BAY BOLT	010-4307		19.85
51536237	07/08/2022	BE A MENTOR,	010-5846		50.00
51536238	07/08/2022	BE THE CHANGE CONSULTING, LLC	010-5825		16,300.00
51536239	07/08/2022	Behavioral Intervention Association	010-5826		1,112.00
51536240	07/08/2022	BEHERA, NUPUR	010-5825		860.00
51536241	07/08/2022	Berkeley City College	010-5826		17,252.00
51536242	07/08/2022	BEYOND PLAY	010-4200		516.26
51536243	07/08/2022	BIG APPLE CAFE	010-4311		113.67
51536244	07/08/2022	BIOMETRICS4ALL	010-5838		46.50
51536245	07/08/2022	BLICK ART MATERIALS	010-4310		1,920.99
51536246	07/08/2022	BLOOM, JENNIFER M	010-5825		2,255.00
51536247	07/08/2022	BLUEPRINT SCHOOLS NETWORK, INC	010-5825		151,334.00
51536248	07/08/2022	BOOKSOURCE	010-4200		131.77
51536249	07/08/2022	BOTLER, SHELDON D	010-5825		2,700.00

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51536250	07/08/2022	Brain Learning Psychological Corporation	010-5826		4,875.00
51536251	07/08/2022	BURKE WILLIAMS & SORENSEN,	010-5826		5,294.76
51536252	07/08/2022	CAL STATE UNIVERSITY, EAST BAY	010-5826		26.25
51536253	07/08/2022	CAL STATE UNIVERSITY, EAST BAY	010-5826		1,199.62
51536254	07/08/2022	CALIFORNIA THERAPY ALLIANCE	010-5824		17,300.00
51536255	07/08/2022	CALTRONICS BUSINESS SYSTEMS	010-5826	132.38	
			010-5610	222.05	354.43
51536256	07/08/2022	CAMP PHOENIX	010-5825		2,056.00
51536257	07/08/2022	CAMPUS SECURITY SOLUTIONS	010-5826	5,033.26	
			010-4304	4,500.30	
			010-8699	63,454.46	72,988.02
51536258	07/08/2022	Carbide 3D LLC	010-6410		5,953.50
51536259	07/08/2022	CAROLINA BIOLOGICAL SUPPLY,	010-4304		89.66
51536260	07/08/2022	CAROUSEL INDUSTRIES, INC.	210-4420		149,249.59
51536261	07/08/2022	CATAPULT LEARNING WEST, LLC	010-5825		4,500.00
51536262	07/08/2022	CDW-G	010-4315	237.39	
			010-4410	973.51	1,210.90
51536263	07/08/2022	CDW-G	010-5846		2,250.00
51536264	07/08/2022	CHABOT SPACE & SCIENCE CENTER	010-5100	14,300.00	
			010-5825	25,000.00	39,300.00
51536265	07/08/2022	CHAIN LINK FENCE & SUPPLY,	010-5671		4,769.00
51536266	07/08/2022	CHILDREN'S FAIRYLAND	010-5829		552.00
51536267	07/08/2022	Christopher Arrillaga	010-5826		5,875.00
51536268	07/08/2022	Christy White, Inc	010-5825		20,549.00
51536269	07/08/2022	CITIZEN SCHOOLS, INC	010-5100	78,026.97	
			010-5825	51,976.18	130,003.15
51536270	07/08/2022	CITY OF OAKLAND	120-5825		14,355.08
51536271	07/08/2022	COACHING CORPS.	010-5825	5,952.38	
			010-5100	9,010.24	14,962.62
51536272	07/08/2022	COLD AIR REFRIGERATION, INC	130-4308		15,310.45
51536273	07/08/2022	COLLEGE BOARD ADVANCED	010-5875	4,160.00	
			010-4375	2,491.00	6,651.00
51536274	07/08/2022	COMCAST	010-5930		152,131.77
51536275	07/08/2022	COMMUNITY DEVELOPMENT FINANCE	Cancelled		8,476.00 *
		Cancelled on 07/26/2022, Cancel Register # AP07262022			
51536276	07/08/2022	COMMUNITY SCHOOL CREATIVE ED.	010-7281		30,416.00
51536277	07/08/2022	CONTINENTAL WIRELESS	010-4310		2,147.54
51536278	07/08/2022	CORDOBA CORP	210-6289		127,440.00
51536279	07/08/2022	CUSTOM INK, LLC	010-5870	1,167.56	
			010-4310	734.50	1,902.06
51536280	07/08/2022	D&D SECURITY RESOURCES,	010-5826	23,759.00	
			010-4474	8,920.10	
			010-4410	13,847.50	46,526.60

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51536281	07/08/2022	D. HARRIS TOURS, INC.	010-5825		3,860.40
51536282	07/08/2022	DAILY JOURNAL CORPORATION	210-6265	41.86	
			210-6262	4,015.66	4,057.52
51536283	07/08/2022	DATA MEDIA SERVICES	010-6410		41,291.67
51536284	07/08/2022	DAYLIGHT FOODS INC	130-4710		55,963.13
51536285	07/08/2022	DE NIKE, MOIRA	010-5825		1,750.00
51536286	07/08/2022	DECOTECH SYSTEMS	010-5846	2,520.00	
			210-6274	5,852.00	8,372.00
51536287	07/08/2022	DEMCO,	010-4310		3,741.68
51536288	07/08/2022	DEPT OF INDUSTRIAL RELATIONS ACCOUNTING	010-5671		125.00
51536289	07/08/2022	DESIGN FOR EQUITY LLC	010-5825		12,500.00
51536290	07/08/2022	DEVELOPMENT GROUP	010-5826		5,470.99
51536291	07/08/2022	Dimensions Dance Theatre	010-5825		12,991.00
51536292	07/08/2022	DISCOUNT SCHOOL SUPPLY	120-4432	13,889.94	
			120-4310	44,571.96	58,461.90
51536293	07/08/2022	DONNA WYATT	010-5825		4,050.00
51536294	07/08/2022	DOWNTOWN CHARTER ACADEMY, ATTN . ACCOUNTING DEPT.	010-7281		143,443.36
51536295	07/08/2022	Dr. Amanda McKerracher	010-5826		5,800.00
51536296	07/08/2022	DSK, LLP	210-6215		6,010.00
51536297	07/08/2022	ECAPITAL COMMERCIAL FINANCE CO RP For:Dynamic Ed Services In	010-5824	1,955.00	
			010-5844	360.00	2,315.00
51536298	07/08/2022	E.W. WAINWRIGHT	010-5825		4,385.00
51536299	07/08/2022	EAST BAY AGENCY FOR CHILDREN	010-5825	35,000.00	
			010-5100	31,233.85	66,233.85
51536300	07/08/2022	EAST BAY ASIAN YOUTH CENTER	010-5100	158,887.68	
			010-5825	243,916.00	402,803.68
51536301	07/08/2022	EAST BAY BLUE PRINT AND SUPPLY	010-5671	10.00	
			400-6262	24.54	
			210-6262	97.47	
			250-6262	16.03	148.04
51536302	07/08/2022	EAST BAY INNOVATION ACADEMY	010-7281		52,873.00
51536303	07/08/2022	EAST BAY MUNICIPAL UTILITY DIS	010-5555	67,523.01	
			120-5555	2,178.50	69,701.51
51536304	07/08/2022	EDVENTURE MORE	010-5825		79,110.00
51536305	07/08/2022	EL CHILAR RESTAURANT	010-4311		2,530.24
51536306	07/08/2022	EMPEROR SUPPLY	010-4307		746.04
51536307	07/08/2022	ENVISIONEERS INC.	010-5100	12,800.00	
			010-5825	25,000.00	37,800.00
51536308	07/08/2022	ENVISION ACAD./ARTS&TECHNOLOGY	010-7281		19,717.00
51536309	07/08/2022	ER PLUMBING AND CONSTRUCTION	010-5671		3,000.00
51536310	07/08/2022	EVERLAST DEVELOPMENT INC.	010-5671		5,750.00
51536311	07/08/2022	EWING IRRIGATION PRODUCTS	010-4307		2,247.52

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51536312	07/08/2022	FASTENAL	010-4307		2,148.42
51536313	07/08/2022	FASTRAK VIOLATION PROCESSING D EPARTMENT	010-5826		12.00
51536314	07/08/2022	FISHER & PHILLIPS, LLP	010-5825		11,318.74
51536315	07/08/2022	FISHER SCIENTIFIC	010-4304		595.48
51536316	07/08/2022	FLUENTSEEDS	010-5825		3,167.00
51536317	07/08/2022	Follett Content Solutions, LLC	010-4200		1,081.55
51536318	07/08/2022	FOUNDATION BUILDING MATERIALS	010-4307		920.28
51536319	07/08/2022	FRANCIS, WHITNEY	010-5825		5,600.00
51536320	07/08/2022	FRED FINCH YOUTH CENTER,	010-5827		22,070.40
51536321	07/08/2022	FUEL EDUCATION, LLC	110-5846		1,575.00
51536322	07/08/2022	GIRLS INC OF ALAMEDA COUNTY	010-5825	10,000.00	
			010-5100	10.00	10,010.00
51536323	07/08/2022	GOLD STAR FOODS	130-4710		33,330.62
51536324	07/08/2022	GOOGLE, LLC	010-5846		230.19
51536325	07/08/2022	GOPHER SPORT	010-4318	29,561.62	
			010-4304	1,141.46	
			010-4310	566.77	31,269.85
51536326	07/08/2022	GRACE, MORGAN	010-5825		135.00
51536327	07/08/2022	GRAHAM TREE SERVICE	010-5671		5,500.00
51536328	07/08/2022	GRAINGER	010-4432	18,192.26	
			010-4410	878.00	19,070.26
51536329	07/08/2022	GRAND RIVER SOLUTIONS, INC.	010-5825		8,550.00
51536330	07/08/2022	GROSS, ISABELLA	010-5825		5,600.00
51536331	07/08/2022	GROUND PENETRATING RADAR	210-6274		1,100.00
51536332	07/08/2022	GUTTMANN & BLAEVOET	210-6265		13,833.50
51536333	07/08/2022	HARDISON KOMASTSU IVELICH & TU CKER	210-6215		70,668.20
51536334	07/08/2022	HART, RACHEL	010-5825		7,650.00
51536335	07/08/2022	HATZKE, KATHRENE	010-5825		6,000.00
51536336	07/08/2022	HENESLEY, ANESE	010-5825		2,084.00
51536337	07/08/2022	HERNANDEZ, CHRISTOPHER	010-5826		2,464.00
51536338	07/08/2022	HERNANDEZ, KIRSTIN B.	010-5825		3,575.00
51536339	07/08/2022	HIBSER YAMAUCHI ARCHITECT,	210-6215		26,857.00
51536340	07/08/2022	HIGH STREET CAR WASH	010-5674	570.60	
			010-5679	168.00	738.60
51536341	07/08/2022	HIGHER GROUND NEIGHBORHOOD DEVELOPMENT CORP	010-5100		19,289.59
51536342	07/08/2022	I-SEED	010-5825		10,000.00
51536343	07/08/2022	ILIFF, CLARISSA	010-5825		2,010.25
51536344	07/08/2022	IMAGINE LEARNING	010-5826		4,500.00
51536345	07/08/2022	INDEED, INC.	010-5810		300.00
51536346	07/08/2022	INKWIRE, INC.	010-5846		2,147.85
51536347	07/08/2022	INSTITUTE FOR RACIAL EQUITY & EXCELLENCE	010-5825		4,222.00
51536348	07/08/2022	INTRINSIC CONSUMER SOLUTIONS	010-4304		1,530.12
51536349	07/08/2022	ISLAND PRINT EXPRESS	010-4304		1,485.16

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51536350	07/08/2022	Joan Tarika Lewis	010-5825		6,402.00
51536351	07/08/2022	JOHNSON CONTROLS FIRE PROTECT.	010-5671		3,551.72
51536352	07/08/2022	JOHNSON, CORISSA	010-5825		5,150.00
51536353	07/08/2022	JOSHUA ILYAS	010-5825		2,009.00
51536354	07/08/2022	JAI-PUT ENTERPRISE INC, dba JUNK KING CONTRA COSTA	670-5825		508.00
51536355	07/08/2022	KDI CONSULTANTS	210-6235		24,000.00
51536356	07/08/2022	KELLY'S TRUCK REPAIR	010-5679		6,463.01
51536357	07/08/2022	KINDLE, JAMES	010-5825		16,758.00
51536358	07/08/2022	KIPP BRIDGE COLLEGE PREP.	010-7281		75,507.00
51536359	07/08/2022	KIRVEN, ALGERIA	010-5825		2,618.00
51536360	07/08/2022	KNB SOLUTIONS LLC	010-5825		11,875.00
51536361	07/08/2022	LAKESHORE LEARNING MATERIALS	010-4310		3,006.82
51536362	07/08/2022	LANGUAGE LINK/CORP. TRANSLATION SERVICES	010-5826		262.18
51536363	07/08/2022	LAZEAR ACADEMY	010-7281		70,104.00
51536364	07/08/2022	LCA ARCHITECTS,	210-6271		855.00
51536365	07/08/2022	LetterStream, Inc	010-5826		58.53
51536366	07/08/2022	LIGHTHOUSE CHARTER SCHOOL	010-7281		60,271.85
51536367	07/08/2022	LINCOLN AQUATICS	010-4307		1,300.73
51536368	07/08/2022	LINCOLN	010-5825		181,400.00
51536369	07/08/2022	LINDO, DEBBRA	010-5825		2,000.00
51536370	07/08/2022	LODESTAR: A LIGHTHOUSE CHARTER	010-7281		75,443.79
51536371	07/08/2022	Lucid Partnerships, Inc.	010-5825		15,205.00
51536372	07/08/2022	Lynne Kennedy Mullen	010-5200		239.00
51536373	07/08/2022	MACKIN EDUCATIONAL RES.	010-4310	6,799.24	
			010-4200	84,901.79	91,701.03
51536374	07/08/2022	MAINTEX, INC	010-4305		131.90
51536375	07/08/2022	Heather Manchester	010-5825		6,800.00
51536376	07/08/2022	MARCO	010-4318		14,911.12
51536377	07/08/2022	MARCUS BOOK STORES	010-4310		1,450.89
51536378	07/08/2022	MARIANNA INDUSTRIES, INC.	010-4304		2,099.16
51536379	07/08/2022	Mathnasium of Rockridge	010-5825		1,785.00
51536380	07/08/2022	MAXIM HEALTHCARE SERVICES	010-5824		69,469.63
51536381	07/08/2022	McFayden, Mary Jo	010-5826		5,515.00
51536382	07/08/2022	MCGRAW HILL EDUCATION	010-4100		1,705.00
51536383	07/08/2022	MICHELLE FIERSTON	210-6289		2,250.00
51536384	07/08/2022	MILESTONE DBA N.V, HEATHORN	210-6274		9,148.00
51536385	07/08/2022	MIND GROWERS	010-5825		18,000.00
51536386	07/08/2022	MINUTEMAN PRESS	010-5826		4,093.03
51536387	07/08/2022	MOBILE MODULAR MANAGEMENT CORP	010-5826		141.45
51536388	07/08/2022	MOTION RECRUITMENT PARTNERS	010-5825		25,000.00
51536389	07/08/2022	MUSE, MYRTHA	010-5825		5,541.00

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51536390	07/08/2022	MUSEUM OF CHILDREN'S ART (MOCHA)	010-5825		5,721.20
51536391	07/08/2022	MUSICIAN'S FRIEND	010-4310	1,267.48	
			010-4410	363.66	1,631.14
51536392	07/08/2022	NASCO	010-4310		1,739.26
51536393	07/08/2022	NATIONAL EQUITY PROJECT	010-5826		4,600.00
51536394	07/08/2022	NATIVE SOIL, INC.	210-6274		81,446.78
51536395	07/08/2022	NCS PEARSON	110-5846		32.50
51536396	07/08/2022	NEW DIRECTION SOLUTIONS dba ProCare Therapy	010-5825		21,126.50
51536397	07/08/2022	Nexplore	010-5825		122,670.00
51536398	07/08/2022	NINYO & MOORE	210-6265		14,752.00
51536399	07/08/2022	NORTH OAKLAND COMMUNITY	010-7281		28,160.46
51536400	07/08/2022	OAKLAND CHARTER ACADEMY, ATTN. ACCOUNTING DEPT.	010-7281		143,536.11
51536401	07/08/2022	OAKLAND CHARTER HIGH SCHOOL. A TTN. ACCTNG. DEPT.	010-7281		71,006.74
51536402	07/08/2022	OAKLAND KIDS FIRST	010-5825	17,680.00	
			010-5100	97,199.12	114,879.12
51536403	07/08/2022	OAKLAND LEAF FOUNDATION	010-5825		5,000.00
51536404	07/08/2022	OAKLAND MUSEUM OF CALIFORNIA	010-5220		180.00
51536405	07/08/2022	OAKLAND NATIVES GIVE BACK	010-5825		143,590.00
51536406	07/08/2022	OAKLAND PUBLIC EDUCATION FUND	010-5826		20,000.00
51536407	07/08/2022	OAKLAND PUBLIC EDUCATION FUND	010-5825		55,580.00
51536408	07/08/2022	OAKLAND PUBLIC EDUCATION FUND	010-4310		786.75
51536409	07/08/2022	OAKLAND PUBLIC EDUCATION FUND	010-5825		4,000.00
51536410	07/08/2022	OAKLAND PUBLIC EDUCATION FUND	110-5825		80,000.00
51536411	07/08/2022	OAKLAND PUBLIC EDUCATION FUND	010-5825		5,439.70
51536412	07/08/2022	OAKLAND PUBLIC EDUCATION FUND	010-5825		5,778.00
51536413	07/08/2022	OAKLAND SCHOOL FOR THE ARTS	010-7281		9,728.51
51536414	07/08/2022	OAKLAND TIRE PROS	010-5675		35.00
51536415	07/08/2022	OAKLAND UNITY MIDDLE SCHOOL	010-7281		72,530.09
51536416	07/08/2022	OFFICE DEPOT	010-4318	36,652.03	
			120-4310	23.12	
			010-4310	3,129.74	39,804.89
51536417	07/08/2022	ONE HOUR DELIVERY SERVICE	010-5826		62.00
51536418	07/08/2022	ONE ON ONE LEARNING	010-5825		11,660.00
51536419	07/08/2022	ONE WORKPLACE	010-4432		1,694.54
51536420	07/08/2022	ORIENTAL TRADING	010-4310		256.58
51536421	07/08/2022	OUR FAMILY COALITION	010-5825		5,000.00
51536422	07/08/2022	P & R PAPER SUPPLY CO.	130-4308		1,289.27

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51536423	07/08/2022	PACIFIC GAS AND ELECTRIC	120-5520	3,163.23	
			010-5520	18,444.01	21,607.24
51536424	07/08/2022	PACIFIC SCREEN & SHADE INC	010-5671		16,820.00
51536425	07/08/2022	PALACIOS, RACHEL-ANNE	010-5825		1,250.00
51536426	07/08/2022	PE UNIFORMS R US	010-4380		8,158.24
51536427	07/08/2022	Pelco Sales & Service	130-5670		1,799.18
51536428	07/08/2022	PERKINS EASTMAN ARCHITECTS DPC	210-6215		7,647.26
51536429	07/08/2022	PONCE, RUBEN	010-5825		4,450.00
51536430	07/08/2022	Positive Support Services, LLC	010-5826		228.75
51536431	07/08/2022	PRESTIGE PRINTING AND GRAPHICS	010-5826		1,254.73
51536432	07/08/2022	PUBLIC ECONOMICS, INC.	210-5825		260.63
51536433	07/08/2022	QUADIENT FINANCE	010-5910		69.29
51536434	07/08/2022	QUILL	010-4314	944.70	
			010-4310	.46	945.16
51536435	07/08/2022	READY REFRESH	010-5826		83.90
51536436	07/08/2022	REALITYWORKS	010-4410		22,876.21
51536437	07/08/2022	REDGWICK CONSTRUCTION	210-6274		19,391.06
51536438	07/08/2022	REFRIGERATION SUPPLIES DISTRIB	130-4308		18,211.25
51536439	07/08/2022	REFUGEE & IMMIGRANT TRANSITION S	010-5825		60,000.00
51536440	07/08/2022	REIDMAN, ZACHARY	010-5825		76,210.50
51536441	07/08/2022	RHODEN, ASHLEY NICOLE	010-5825		870.00
51536442	07/08/2022	Rinse, Inc	010-5826		200.00
51536443	07/08/2022	RO HEALTH, INC.	010-5824		1,540.00
51536444	07/08/2022	ROBERT HALF	010-5825		5,381.28
51536445	07/08/2022	ROSS MCDONALD COMPANY,	010-4432		6,646.75
51536446	07/08/2022	S&S WORLDWIDE, INC.	010-4100	231.06	
			010-4310	54.89	285.95
51536447	07/08/2022	SACRAMENTO COUNTY OFFICE EDU.	110-5846		2,332.44
51536448	07/08/2022	SAFE PASSAGES	010-5825	280,303.57	
			010-5100	174,990.00	455,293.57
51536449	07/08/2022	SAFETY MAP LLC	010-4318		591.29
51536450	07/08/2022	SCHOOL FACILITY CONSULTANTS	210-5825		3,838.75
51536451	07/08/2022	SCHOOL HEALTH CORPORATION	010-4300		1,348.14
51536452	07/08/2022	SCHOOL OUTFITTERS LLC	010-4432		45,298.24
51536453	07/08/2022	School Psychology Group, Inc	010-5826		6,700.00
51536454	07/08/2022	SCHOOL SPECIALTY	010-4318	178.14	
			010-4410	126.18	
			010-4310	748.42	1,052.74
51536455	07/08/2022	Sensitive Solutions, Inc	010-5826		500.00
51536456	07/08/2022	SHOOTING STARS	010-5825		7,594.00
51536457	07/08/2022	SHRED WORKS, INC	120-5826	5.00	
			010-5826	307.00	312.00

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51536458	07/08/2022	SMALL BUSINESS EXCHANGE	210-6262		702.00
51536459	07/08/2022	SOCCER WITHOUT BORDERS	010-5825	25,000.00	
			010-5100	202,500.00	227,500.00
51536460	07/08/2022	SOCIAL POLICY RESEARCH, INC.	010-5825		86,905.00
51536461	07/08/2022	SOFTCHOICE CORPORATION	010-5846		45,472.00
51536462	07/08/2022	SOUTHPAW ENTERPRISES, INC.	120-4304		1,090.00
51536463	07/08/2022	SOUTHWEST STRINGS	010-4310		30,541.24
51536464	07/08/2022	SPAAT	010-5100	9,050.07	
			010-5825	21,650.08	30,700.15
51536465	07/08/2022	SPARTAN MEDICAL, INC.	010-5825		34,317.00
51536466	07/08/2022	SPARTAN TOOL L L C	010-5671		110.25
51536467	07/08/2022	SPIO INC.	010-4318		419.97
51536468	07/08/2022	SPRINGBOARD COLLABORATIVE	010-5100	601,500.00	
			010-5825	29,000.00	630,500.00
51536469	07/08/2022	STAC PHYSICAL THERAPY EMERYVIL LE INC.	010-5825		1,365.00
51536470	07/08/2022	STAR ELEVATOR,	010-5671		2,640.00
51536471	07/08/2022	STEVE'S AUTO	010-5679		1,450.69
51536472	07/08/2022	STREET ACADEMY FOUNDATION	010-5825		54,833.37
51536473	07/08/2022	SUBTRONIC CORPORATION	010-5671		2,000.00
51536474	07/08/2022	SUMANA, KAIPA	010-5826		6,700.00
51536475	07/08/2022	SUSAN BEAN	130-5825		18,513.60
51536476	07/08/2022	SWEETWATER MUSIC TECHNOLOGY DI RECT	010-4410	40,366.93	
			010-4310	3,496.13	43,863.06
51536477	07/08/2022	SYLVAN LEARNING CENTER	010-5825		51,000.00
51536478	07/08/2022	T-MOBILE USA	010-5826		4,305.30
51536479	07/08/2022	TAB SERVICE COMPANY	010-5826		2,801.00
51536480	07/08/2022	TEACHING STRATEGIES, LLC	Cancelled		33,075.00 *
		Cancelled on 07/11/2022, Cancel Register # AP07112022A			
51536481	07/08/2022	TECHNOLOGY ENGINEERING	010-5671		500.00
51536482	07/08/2022	TECHNOLOGY ENGINEERING AND CONSTRUCTION	010-5826		200.00
51536483	07/08/2022	THE HOME DEPOT PRO	010-4305	20,928.93	
			010-4304	454.19	21,383.12
51536484	07/08/2022	THE OAKLAND REACH	010-5100	2,290.00	
			010-5825	62,050.00	64,340.00
51536485	07/08/2022	THE POOL DOCTOR	010-5671		4,918.47
51536486	07/08/2022	THE SHAMROCK COMPANIES,	010-5826		3,995.58
51536487	07/08/2022	THE SHAMROCK COMPANIES, INC	120-4310		12,071.92
51536488	07/08/2022	THE TEACHING WELL	010-5825		17,350.00
51536489	07/08/2022	THE TOGETHER GROUP, LLC	010-5220		34,000.00
51536490	07/08/2022	THOMSON REUTERS WEST	010-5826		2,168.07
51536491	07/08/2022	TOLOUI, MARYAM	010-5825		5,100.00
51536492	07/08/2022	TOSHIBA BUSINESS SOLUTIONS	010-5826	75.16	
			010-5610	6,269.13	
			120-5610	38.34	

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51536492	07/08/2022	TOSHIBA BUSINESS SOLUTIONS	010-6425	11,818.80	
			210-5610	319.53	18,520.96
51536493	07/08/2022	TOYOTA MATERIAL HANDLING INC.	130-4308		553.30
51536494	07/08/2022	TRUITT AND WHITE	010-4304		25,945.84
51536495	07/08/2022	TULUM INNOVATIVE ENGINEERING,	400-6274		42,880.00
51536496	07/08/2022	TWINKEM PRODUCTIONS	010-5825		5,150.00
51536497	07/08/2022	UJIMAA FOUNDATION	010-5825	95,428.86	
			010-5100	19,532.10	114,960.96
51536498	07/08/2022	ULINE	130-4308	1,048.62	
			130-4410	320.26	1,368.88
51536499	07/08/2022	UNAMESA ASSOCIATION	010-5825	34,333.33	
			010-5100	11,666.67	46,000.00
51536500	07/08/2022	UNDERWOOD, ROSS J	010-5825		375.00
51536501	07/08/2022	VERIZON WIRELESS	010-5932		4,381.33
51536502	07/08/2022	VINCENT, EMILY A.	010-5826		5,724.50
51536503	07/08/2022	Vintage King Audio	010-4304		89.97
51536504	07/08/2022	WASTE MANAGEMENT OF ALAMEDA CO	010-5517	3,609.31	
			010-5515	16,309.44	
			120-5517	868.08	20,786.83
51536505	07/08/2022	WASTE MANAGEMENT OF ALAMEDA CO M3-2624618907	010-5515	50,510.94	
			010-5517	62,199.99	112,710.93
51536506	07/08/2022	WASTE MANAGEMENT OF ALAMEDA CO M2-2623668908	010-5517	53,401.88	
			010-5515	50,310.94	103,712.82
51536507	07/08/2022	WASTE MANAGEMENT OF ALAMEDA CO M1-0049088900	010-5517	2,244.27	
			010-5515	4,347.61	6,591.88
51536508	07/08/2022	WASTE MANAGEMENT OF ALAMEDA CO M5-80483495008	010-5517	540.49	
			120-5515	3,710.03	
			010-5515	822.52	
			120-5517	4,595.72	9,668.76
51536509	07/08/2022	WASTE MANAGEMENT OF ALAMEDA CO M4-148702203002	010-5515	31,986.81	
			010-5517	1,509.32	33,496.13
51536510	07/08/2022	WASTE MANAGEMENT	010-5515		4,855.61
51536511	07/08/2022	WE LEAD OURS	010-5100		9,140.00
51536512	07/08/2022	WELLNESS TOGETHER	010-5825		5,400.00
51536513	07/08/2022	WEST MUSIC	010-4310	18,596.78	
			010-4410	2,199.99	20,796.77
51536514	07/08/2022	WEST VALLEY MUSIC	010-4310		79,865.37
51536515	07/08/2022	WESTERN ROOFING SERVICE	210-6274		158,614.85
51536516	07/08/2022	WISDOM ELECTRIC & HANDYMAN SVC	010-5674		4,800.00
51536517	07/08/2022	YAMAHA-GOLF CARS OF CALIFORNIA	010-5610		563.45

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51536518	07/08/2022	YMCA OF THE EAST BAY	010-5100		5,543.00
51536519	07/08/2022	YOUTH TOGETHER	010-5100		55,625.94
51536520	07/08/2022	ZYMBOLIC LLC	010-5825		21,000.00
51538486	07/18/2022	KONG-WICK, CHEN S	010-4311		231.72
51538487	07/18/2022	GULLEY, ANTONIO	010-5210		107.06
51538488	07/18/2022	CORN, JENNIFER K	010-4311	1,070.93	
			010-4310	55.21	1,126.14
51538489	07/18/2022	HAYNES, SUMOCI	010-4396		198.00
51538490	07/18/2022	POREP, KEVIN	010-4310		110.92
51538491	07/18/2022	DUCKWORTH, ANJANETTE L	010-5826		99.51
51538492	07/18/2022	SASADA, ROBIN	010-5220		958.28
51538493	07/18/2022	CHAN, WINNY	010-5210		116.06
51538494	07/18/2022	CRUM, JALYN H	010-5220		98.91
51538495	07/18/2022	HUDSON, TAISHA N	010-4396		5,000.00
51538496	07/18/2022	DONOVIEL, JONATHAN B	010-5210		63.44
51538497	07/18/2022	TRAVERS, SHARON	120-5210		212.95
51538498	07/18/2022	CAPITELLI, MARIO J	010-4310		1,674.56
51538499	07/18/2022	ROTHBARD, LISA	010-4376		525.66
51538500	07/18/2022	SOO, SANDRA H	010-5210		6.91
51538501	07/18/2022	PARCHIA, PRISCILLA E	010-4318		1,165.40
51538502	07/18/2022	MENDEL, NOAH B	010-4200		200.46
51538503	07/18/2022	REED, VONZELE	120-5210		65.18
51538504	07/18/2022	BAKER, ANTHONY R	010-5210		62.60
51538505	07/18/2022	SAECHAO, KIMBERLY D	010-5910		88.96
51538506	07/18/2022	SBANI, KATELYN H	120-4304		251.64
51538507	07/18/2022	CHEN, CHRISTINA	010-5210		17.90
51538508	07/18/2022	KRATZ, JOHN S	010-4310		395.36
51538509	07/18/2022	CASILLAS, LORIANN	010-4376		171.00
51538510	07/18/2022	DOVE, PEGGY K	010-4376		28.03
51538511	07/18/2022	KUJICHAGULIA-SEITU, TAIWO F	010-4396		5,000.00
51538512	07/18/2022	MOFO WAMBA, FLORENT M	010-4376		300.00
51538513	07/18/2022	TRAN, BAO-QUYEN	010-4396		783.50
51538514	07/18/2022	HERNANDEZ MAZARIEGOS, HECTOR F	010-4318		39.92
51538515	07/18/2022	NISHIDA, MICHAEL M	010-4376		300.00
51538516	07/18/2022	ALVARADO JR, FRANCISCO J	010-4396		5,000.00
51538517	07/18/2022	ROSS LORENZO, LIZETTE	010-4376		471.00
51538518	07/18/2022	CHEN, NICHOLAS	010-4396		200.00
51538519	07/18/2022	SOKOL, PURNIMA S	010-4376		471.00
51538520	07/18/2022	GLICK LANDES, HAVA	010-4376		300.00
51538521	07/18/2022	HYNES, KRISTEN E	010-5210		103.55
51538522	07/18/2022	BASHAR, NIAZUL	010-4396		416.00
51538523	07/18/2022	STUART-WILLIS, ALLISON M	010-4376		171.00
51538524	07/18/2022	DONOGHUE, SARAH R	010-4376		171.00
51538525	07/18/2022	MIRANDA, JENNIFFER	010-4376		19.94
51538526	07/18/2022	CARR, KAILI L	010-4396		5,000.00

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Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51538527	07/18/2022	AL-TAHER, EMAN B	010-5300		195.00
51538528	07/18/2022	LEAL, LISA D	010-4376		300.00
51538529	07/18/2022	CANNADAY, LISA D	010-5210		41.77
51538530	07/18/2022	SALOMON, KARINA	010-4396		5,000.00
51538531	07/18/2022	360 DEGREE CUSTOMER, INC.	010-5824		135,855.00
51538532	07/18/2022	A BETTER CHANCE	010-5827		75,898.97
51538533	07/18/2022	ADORAMA CAMERA,	010-4310		38.47
51538534	07/18/2022	ALLEN ESQ, BRETT S.	010-5844		5,200.00
51538535	07/18/2022	AMY & PHILIP WRIGHT	010-5865		22,114.39
51538536	07/18/2022	ANOVA EDUCATION BEHAVIOR CONSULTATION	010-5827		15,595.00
51538537	07/18/2022	ARISE CHARTER HIGH SCHOOL	010-7281		176,373.14
51538538	07/18/2022	ASPIRE GOLDEN STATE COLLEGE P.	010-7281		46,494.13
51538539	07/18/2022	ASPIRE L.WILSON COLLEGE PREP.	010-7281		24,629.29
51538540	07/18/2022	ASUC/BERKELEY MEDICAL RESERVE CORPS.	010-5825		3,000.00
51538541	07/18/2022	AVILA, ANA	010-5100	320.57	
			010-5825	2,946.43	3,267.00
51538542	07/18/2022	AYA HEALTHCARE, INC	010-5824		59,065.32
51538543	07/18/2022	BAY HILL HIGH SCHOOL	010-5827		11,114.00
51538544	07/18/2022	BEST INSTRUMENT REPAIR	010-5670		290.00
51538545	07/18/2022	BIG APPLE CAFE	010-4311		348.69
51538546	07/18/2022	BIOMETRICS4ALL	010-5838		81.75
51538547	07/18/2022	BLACK EARTH FARMS	010-5825		9,000.00
51538548	07/18/2022	Blenderbox, Inc.	010-5825		20,769.23
51538549	07/18/2022	CANDELL, BONNIE	010-5865		4,000.00
51538550	07/18/2022	BRAILSFORD & DUNLAVEY,	210-6289		161,798.50
51538551	07/18/2022	BUILDING BLOCK INTERIORS	010-6432		24,017.44
51538552	07/18/2022	CALIFORNIA SCHOOL-BASED HEALTH ALLIANCE	010-5220		75.00
51538553	07/18/2022	CALIFORNIA THERAPY ALLIANCE	010-5824		8,075.00
51538554	07/18/2022	CALTRONICS BUSINESS SYSTEMS	010-5610		991.00
51538555	07/18/2022	CCMSI TREASURY	670-5826	97,721.20	
			670-5825	11,169.00	108,890.20
51538556	07/18/2022	Celeste Gonzalez Navarro	010-5865		1,835.00
51538557	07/18/2022	Chefs Toys LLC	130-4308		551.14
51538558	07/18/2022	CITY OF OAKLAND	120-5825		45,642.00
51538559	07/18/2022	COALITION FOR ADEQUATE FUNDING FOR SPECIAL EDUC	010-5300		1,400.00
51538560	07/18/2022	COMMUNITY DEVELOPMENT FINANCE	010-5825		8,476.00
51538561	07/18/2022	D. HARRIS TOURS, INC.	010-5825		770.00
51538562	07/18/2022	DAILY JOURNAL CORPORATION	400-6262	528.82	
			210-6262	4,996.85	5,525.67
51538563	07/18/2022	DATA MEDIA SERVICES	210-6274		8,800.00
51538564	07/18/2022	DECOTECH SYSTEMS	010-5846		14,800.00

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Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51538565	07/18/2022	SCHOOL SPECIALTY LLC	010-4310		119.10
51538566	07/18/2022	DEMCO,	010-4310		5,698.30
51538567	07/18/2022	DEPT OF TOXICS & SUBSTANCES CO	670-5826		3,781.74
51538568	07/18/2022	DEVELOPMENT GROUP	010-5846		864.00
51538569	07/18/2022	DIALOG DESIGN LP	350-6215		3,320.00
51538570	07/18/2022	DOUSA, ROBERT CHARLES	010-5825		2,975.00
51538571	07/18/2022	EAST BAY BLUE PRINT AND SUPPLY	210-6262		451.44
51538572	07/18/2022	EAST BAY INNOVATION ACADEMY	010-7281		23,438.89
51538573	07/18/2022	EAST BAY MUNICIPAL UTILITY DIS	Reissued		35,573.40 *
		Reissued on 08/16/2022, Cancel Register # AP08162022C			
51538574	07/18/2022	ECKHAUS, STEPHANIE	010-5865		2,666.67
51538575	07/18/2022	ED THEORY, LLC	010-5824		66,352.00
51538576	07/18/2022	ENVISION ACAD./ARTS&TECHNOLOGY	010-7281		26,395.42
51538577	07/18/2022	EPALLET, INC.	130-4710		83,144.07
51538578	07/18/2022	FAGEN FRIEDMAN & FULFROST	010-5845	15,482.00	
			010-5825	34,919.66	
			210-5825	6,852.82	57,254.48
51538579	07/18/2022	FAMILY ENGAGEMENT LAB	010-5825		18,181.42
51538580	07/18/2022	FASTSIGNS	010-4310		44,905.31
51538581	07/18/2022	FIRE PROTECTION SPECIALISTS	010-5674		2,139.05
51538582	07/18/2022	FLOWATER, INC.	010-5671		6,950.28
51538583	07/18/2022	FLOWATER, INC.	010-5671		655.50
51538584	07/18/2022	Follett Content Solutions, LLC	010-4200		965.17
51538585	07/18/2022	FOLLETT SCHOOL SOLUTIONS. LLC	010-4310	3,240.48	
			010-4200	301.77	3,542.25
51538586	07/18/2022	FOOD 4 THOUGHT, LLC	130-4710		122.70
51538587	07/18/2022	Frank Banks and Todd Davis	010-5865		1,168.00
51538588	07/18/2022	FRED FINCH YOUTH CENTER,	010-5827		21,819.60
51538589	07/18/2022	GELFAND PARTNERS ARCHITECTS	120-6215		43,245.00
51538590	07/18/2022	GOPHER SPORT	010-4300		604.67
51538591	07/18/2022	GREAT MINDS	010-4100		1,542,527.33
51538592	07/18/2022	Hanna Interpreting Svcs	010-5825		7,476.40
51538593	07/18/2022	S.T.A.R. ACADEMY	010-5824		1,500.00
51538594	07/18/2022	HAZELRIGG CLAIMS MGMT SVCS	670-5826		539,655.32
51538595	07/18/2022	Joan Tarika Lewis	010-5825		1,778.00
51538596	07/18/2022	JOHNSON CONTROLS FIRE PROTECT.	010-5671		5,090.00
51538597	07/18/2022	JOHNSON CONTROLS,	130-5610		5,046.06
51538598	07/18/2022	JOSTENS	010-4200		81.19
51538599	07/18/2022	JAI-PUT ENTERPRISE INC, dba JUNK KING CONTRA COSTA	670-5825		6,950.00
51538600	07/18/2022	JUVO AUTISM + BEHAVIORAL HEALTH SERVICES	010-5824		16,925.75
51538601	07/18/2022	KING-BAILEY, COLIN	120-5825		2,000.00
51538602	07/18/2022	LAKESHORE LEARNING MATERIALS	120-4304	7,237.71	

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Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51538602	07/18/2022	LAKESHORE LEARNING MATERIALS	010-4200	1,945.23	
			010-4310	2,422.13	
			010-4304	2,437.31	14,042.38
51538603	07/18/2022	LANGUAGE LINE SERVICES	010-5826		453.26
51538604	07/18/2022	LANGUAGE LINK/CORP. TRANSLATION SERVICES	010-5826		5,023.79
51538605	07/18/2022	LAW OFFICE OF SHEILA BAYNE	670-5826		20,000.00
51538606	07/18/2022	LEIGH LAW GROUP P.C.	010-5845		35,000.00
51538607	07/18/2022	LIGHTHOUSE COMMUNITY HIGH	010-7281		54,894.43
51538608	07/18/2022	LODESTAR: A LIGHTHOUSE CHARTER	010-7281		1,331.65
51538609	07/18/2022	LPS OAKLAND R&D	010-7281		58,408.91
51538610	07/18/2022	MACKIN EDUCATIONAL RES.	010-4200		9,908.95
51538611	07/18/2022	MAINTEX, INC	010-4305	27,401.52	
			010-6410	87,636.31	115,037.83
51538612	07/18/2022	Mathnasium of Rockridge	010-5825		1,750.00
51538613	07/18/2022	MAXIM HEALTHCARE SERVICES	010-5824	107,986.00	
			010-5825	54,016.00	162,002.00
51538614	07/18/2022	MGT EH&A INVESTOR, LLC	010-5825		12,985.00
51538615	07/18/2022	MISSEY, INC.	010-5825		58,268.32
51538616	07/18/2022	MUSICIAN'S FRIEND	010-4410		571.06
51538617	07/18/2022	NASCO	010-4310	281.14	
			010-4304	5.69	286.83
51538618	07/18/2022	NATIONAL RESTAURANT ASSOCIATION SOLUTIONS	130-4310		3,397.20
51538619	07/18/2022	NEW DIRECTION SOLUTIONS dba ProCare Therapy	010-5824		161,578.02
51538620	07/18/2022	NINYO & MOORE	210-6265		4,348.00
51538621	07/18/2022	OAKHILL SCHOOL OF CALIFORNIA	010-5827		11,005.60
51538622	07/18/2022	OAKLAND CHAMBER OF COMMERCE	010-5300		5,000.00
51538623	07/18/2022	OAKLAND PUBLIC EDUCATION FUND	010-5825		25,814.80
51538624	07/18/2022	OAKLAND PUBLIC EDUCATION FUND	010-5825		5,060.00
51538625	07/18/2022	OAKLAND PUBLIC EDUCATION FUND	010-5825		20,432.47
51538626	07/18/2022	OAKLAND PUBLIC EDUCATION FUND	010-5825		13,007.50
51538627	07/18/2022	OAKLAND PUBLIC EDUCATION FUND	010-5825		31,047.48
51538628	07/18/2022	OAKLAND PUBLIC EDUCATION FUND	010-5825		5,390.00
51538629	07/18/2022	OAKLAND SCHOOL FOR THE ARTS	010-7281		34,742.17
51538630	07/18/2022	OAKLAND UNITY HIGH SCHOOL	010-7281		103,202.90
51538631	07/18/2022	OAKLAND USD c/o GEORGE HILLS	670-5826		270,000.00
51538632	07/18/2022	ODP Business Solutions, LLC	010-4310	225,967.56	
			010-4318	873.11	226,840.67

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Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51538633	07/18/2022	Oppenheimer Investigations Grp	010-5825		12,501.00
51538634	07/18/2022	PACIFIC GAS AND ELECTRIC	120-5520	3,368.65	
			010-5520	362,972.30	366,340.95
51538635	07/18/2022	PACIFIC SUPPORT SYSTEMS INC.	130-4308		5,070.00
51538636	07/18/2022	PLATANO CAFE	010-4311		2,532.93
51538637	07/18/2022	POSITIVE BEHAVIOR SUPPORTS	010-5824		9,055.00
51538638	07/18/2022	PROFESSIONAL TUTORS OF AMERICAN	010-5824		318.75
51538639	07/18/2022	QUADIENT FINANCE	010-5910		3,620.53
51538640	07/18/2022	QUADIENT FINANCE	010-5910		1,986.72
51538641	07/18/2022	RASKOB INSTITUTE	010-5827		2,577.92
51538642	07/18/2022	READY REFRESH	670-4310		15.99
51538643	07/18/2022	RO HEALTH, INC.	010-5824		48,918.54
51538644	07/18/2022	ROBERT HALF	010-5825		2,167.46
51538645	07/18/2022	ROCK THE BIKE	010-4310		83.06
51538646	07/18/2022	ROOK ELECTRIC	210-5826		92,160.00
51538647	07/18/2022	SCHOOL FACILITY CONSULTANTS	210-5825		6,706.25
51538648	07/18/2022	SCHOOL SPECIALTY	010-4310		105.90
51538649	07/18/2022	SCHOOL SPECIALTY	010-4310	4,608.33	
			010-4304	588.96-	4,019.37
51538650	07/18/2022	SELPA ADMINISTRATORS OF CALIFO c/o	010-5300		1,660.00
51538651	07/18/2022	SENECA CENTER	010-5827		228,915.20
51538652	07/18/2022	SHAH KAWASAKI ARCHITECTS,	210-6215	17,182.96	
			350-6215	18,119.79	35,302.75
51538653	07/18/2022	SHOOTING STARS	010-5825		2,526.00
51538654	07/18/2022	SIXTH DIMENSION PMCM INC.	210-6289		136,039.20
51538655	07/18/2022	SMILE BUSINESS PRODUCTS, INC.	010-5610		460.93
51538656	07/18/2022	SPAAT	010-5825		20,000.00
51538657	07/18/2022	SPANISH SPEAKING UNITY COUNCIL	120-5825		30,000.00
51538658	07/18/2022	SPARTAN MEDICAL, INC.	010-5825		61,737.00
51538659	07/18/2022	SPECTRUM CENTER	010-5827		278,698.68
51538660	07/18/2022	SPEECH PATHOLOGY GROUP	010-5824		882,625.88
51538661	07/18/2022	STAR ACADEMY	010-5827		51,606.84
51538662	07/18/2022	STAR ELEVATOR,	010-5671		3,484.00
51538663	07/18/2022	Starfish Physical Therapies Inc	010-5826		1,054.00
51538664	07/18/2022	TANDEM, PARTNERS IN EARLY LEARNING	120-5825		1,375.00
51538665	07/18/2022	TECHNOLOGY ENGINEERING	010-5671		600.00
51538666	07/18/2022	TECHNOLOGY ENGINEERING AND CONSTRUCTION	010-5826		600.00
51538667	07/18/2022	THE EVALGROUP	010-5824		114,600.00
51538668	07/18/2022	THE PHILLIPS ACADEMY	010-5827		40,735.00
51538669	07/18/2022	THE STEPPING STONES GROUP LLC	010-5824		520,647.31
51538670	07/18/2022	TLC CHILD & FAMILY SERVICES	010-5827		21,074.42

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51538671	07/18/2022	Tonya Hersch & David Goldstone	010-5865		1,908.00
51538672	07/18/2022	TOSHIBA BUSINESS SOLUTIONS	120-5610	25.19	
			130-5610	270.03	
			010-5610	6,521.14	
			110-5610	57.34	6,873.70
51538673	07/18/2022	TRIMARK	130-6410	74,622.19	
			130-4410	37,804.16	
			010-4304		112,426.35
51538674	07/18/2022	TWILIO, INC.	010-5930		241.88
51538675	07/18/2022	ULINE	130-4308		2,304.95
51538676	07/18/2022	USMASS GLOBAL	010-5826		4,345.00
51538677	07/18/2022	VERIZON WIRELESS	010-5930		6,776.94
51538678	07/18/2022	VIA CENTER	010-5827		5,280.00
51538679	07/18/2022	VICTOR TREATMENT CENTER,	010-5827		64,905.00
51538680	07/18/2022	WELLSPRING EDUC. SERVICES	010-5827		14,724.00
51538681	07/18/2022	WELLSPROUT, LLC	010-4310		4,278.50
51538682	07/18/2022	WESTED	010-5826		10,561.60
51538683	07/18/2022	YMCA OF THE EAST BAY	120-5825		34,135.00
51540246	07/22/2022	GEATHERS, CARIN D	010-8699		349.99
51540247	07/22/2022	CORN, JENNIFER K	010-4311		1,150.23
51540248	07/22/2022	mitsuyoshi, LEAH	010-5210		70.97
51540249	07/22/2022	SANCHEZ, EMILIANO	010-5200		287.01
51540250	07/22/2022	GANT-KENDRICKS, LYNLY	010-8699		992.80
51540251	07/22/2022	HUDSON, TAISHA N	010-4376		57.00
51540252	07/22/2022	DEIRO, MICHELLE	110-4311	342.03	
			110-5210	59.90	401.93
51540253	07/22/2022	KENDRIX, CHANDRA	110-5220		72.00
51540254	07/22/2022	TRAVERS, SHARON	120-5210		163.80
51540255	07/22/2022	JONES, CAROLINE A	120-4311		250.00
51540256	07/22/2022	NUNO, GUADALUPE	010-5220		1,111.05
51540257	07/22/2022	HERNANDEZ, CLAUDIA A	110-5210		12.00
51540258	07/22/2022	NGUYEN, LINH T	010-5210		159.47
51540259	07/22/2022	CHEN, WENDY	120-5210		10.35
51540260	07/22/2022	KASSEN BROCK, SHERRY L	010-5210		45.34
51540261	07/22/2022	RANEY, KIMBERLY E	010-5220		321.92
51540262	07/22/2022	JONES, KIM E	110-5220		949.08
51540263	07/22/2022	KRAG ARNOLD, KELLY R	010-5220		1,307.28
51540264	07/22/2022	OLSON, SARA ANN M	010-5210		56.13
51540265	07/22/2022	MACON, JULIE N	010-5210		54.66
51540266	07/22/2022	WILLIAMS, VANCEDRIC	010-5220		425.00
51540267	07/22/2022	THOMAS, MADISON J	010-5220		1,309.06
51540268	07/22/2022	PRICE, CHYNAH	010-4376		119.00
51540269	07/22/2022	A NEW DAYLIGHT LLC	010-5825		239.00
51540270	07/22/2022	AARDVARK LASER ENGRAVING	010-4318		672.57
51540271	07/22/2022	ACC ENVIRONMENTAL CONSULTANTS	210-6265		3,390.00

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51540272	07/22/2022	ACHIEVERS, INC	110-4310	181.38	
			010-5846	2,348.33	
			010-4310	3,420.19	5,949.90
51540273	07/22/2022	ACTA NON VERBA	010-5825		25,875.00
51540274	07/22/2022	Francesca Adams	010-5865		140.00
51540275	07/22/2022	ADAMS, MESHAY	010-5865		280.00
51540276	07/22/2022	Afriah Abdallah	010-5865		140.00
51540277	07/22/2022	ALAMEDA COUNTY BEHAVIORAL HEAL TH CARE SERVICES,ATTN:E.CORRA	010-5830		238,375.92
51540278	07/22/2022	ALAMEDA COUNTY OFFICE OF EDUCATION	010-5830		13,711.60
51540279	07/22/2022	ALEXANDER, KIMBERLY	010-5865		280.00
51540280	07/22/2022	ALHAMBRA WATERS	010-4310		26.91
51540281	07/22/2022	Alonzo, Lesvia	010-5865		140.00
51540282	07/22/2022	AMERICAN REGISTRY FOR INTERNET NUMBERS, LTD	010-5846		1,000.00
51540283	07/22/2022	AMPLIFIED IT, LLC	010-5846		5,000.00
51540284	07/22/2022	Alondra Apodaca Salazar	010-5865		140.00
51540285	07/22/2022	APPLE COMPUTER	010-4420	7,463.88	
			010-4315	327.44	
			010-4410	119.07	7,910.39
51540286	07/22/2022	ARANCIBIA, SOLANGE PAMELA	010-5865		420.00
51540287	07/22/2022	AREY JONES	010-4420		940,481.92
51540288	07/22/2022	Aruna Sokol	010-5865		280.00
51540289	07/22/2022	AT AND T	010-5930		48.50
51540290	07/22/2022	AT AND T	010-5930		2,843.21
51540291	07/22/2022	AVID CENTER	010-5846		4,099.00
51540292	07/22/2022	DOMACH, INC. DBA BAKTEK	130-5670		807.56
51540293	07/22/2022	BAPTISTE, CLARENCE	010-5865		420.00
51540294	07/22/2022	BAY CONSTRUCTION COMPANY	210-6274	3,750.00	
			210-6271	680,067.19	683,817.19
51540295	07/22/2022	BEARCOM	010-5826	1,423.09	
			010-4310	576.14	1,999.23
51540296	07/22/2022	BENZ, SUSAN H	010-5825		3,555.00
51540297	07/22/2022	BIDDLE CONSULTING GROUP,	010-5300		4,595.00
51540298	07/22/2022	BIG APPLE CAFE	010-4311		197.90
51540299	07/22/2022	BLACKBOARD INC.DBA SCHOOLWIRES	010-5846		97,688.82
51540300	07/22/2022	BLICK ART MATERIALS	010-4310	30.01	
			010-4304	7.67	37.68
51540301	07/22/2022	BORDERLAN,	010-5846		76,250.00
51540302	07/22/2022	BRIGHTLY SOFTWARE, INC.	010-5671		34,962.00
51540303	07/22/2022	Brito, Omar	010-5865		280.00
51540304	07/22/2022	BROWN, LAWRENCE	010-5865		140.00
51540305	07/22/2022	CAL STATE UNIVERSITY, EAST BAY	Cancelled		26.25 *

Cancelled on 07/26/2022, Cancel Register # AP07262022

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

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Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51540306	07/22/2022	CAL STATE UNIVERSITY, EAST BAY	010-5826		2,595.04
51540307	07/22/2022	CAL STATE UNIVERSITY, EAST BAY	010-5826		55.00
51540308	07/22/2022	CAL STATE UNIVERSITY, EAST BAY	010-5826		4,214.50
51540309	07/22/2022	CAL STATE UNIVERSITY, EAST BAY	010-5826		3,956.50
51540310	07/22/2022	CAL STATE UNIVERSITY, EAST BAY	010-5826		4,216.50
51540311	07/22/2022	CAL STATE UNIVERSITY, EAST BAY	010-5826		3,609.50
51540312	07/22/2022	CALENDLY LLC.	010-5300		1,857.60
51540313	07/22/2022	CALIFORNIA DEPT OF EDUCATION	120-9500		418,025.00
51540314	07/22/2022	CALTRONICS BUSINESS SYSTEMS	010-5610		2,228.81
51540315	07/22/2022	CAMPBELL, DEBORAH A	010-5865		140.00
51540316	07/22/2022	CANON SOLUTIONS AMERICA,	010-5610		.46
51540317	07/22/2022	DREYANA CARTER	010-5865		140.00
51540318	07/22/2022	Cassandra Rose	010-5865		280.00
51540319	07/22/2022	CDW-G	010-5846		177,445.00
51540320	07/22/2022	CELANA PEARSON	010-5865		140.00
51540321	07/22/2022	CENTER FOR THE COLLABORATIVE CLASSROOM	010-4100		76,050.45
51540322	07/22/2022	CERTECH ENVIROMENTAL SERVICES	010-5674		4,719.20
51540323	07/22/2022	Chessen, Claire	010-5865		140.00
51540324	07/22/2022	Adelita Cid	010-5865		140.00
51540325	07/22/2022	CINTAS CORPORATION	010-5826		103.06
51540326	07/22/2022	CLAY PEOPLE	010-4310		3,313.33
51540327	07/22/2022	Clemons, Nicole	010-5865		280.00
51540328	07/22/2022	COLD AIR REFRIGERATION, INC	130-5670		29,224.68
51540329	07/22/2022	COMMUNICATION WORKS	010-5824		22,895.00
51540330	07/22/2022	COMPANY NURSE	670-5826		3,037.50
51540331	07/22/2022	CONSOLIDATED ENGINEERING LABORATORIES	350-6265		5,311.48
51540332	07/22/2022	CONSTRUCTION TESTING SERVICES	210-6265		1,121.18
51540333	07/22/2022	Cordelia Omokaro	010-5865		280.00
51540334	07/22/2022	COTIA BLACK	010-5865		140.00
51540335	07/22/2022	COX, MIA	010-5865		140.00
51540336	07/22/2022	CUMMING CONSTRUCTION MANAGEMEN T	210-6289		192,527.00
51540337	07/22/2022	Sam Davidson	010-5865		280.00
51540338	07/22/2022	DEBORAH SHIRLEY PEGUES	010-5865		280.00
51540339	07/22/2022	DEIDRE BRADFORD	010-5865		420.00
51540340	07/22/2022	Denise Bibro Fine Art	010-4310		550.00
51540341	07/22/2022	DGH OUTFITTERS	010-4310		1,973.48
51540342	07/22/2022	DIGITAL DOLPHINS SUPPLIES	010-4310		294.37
51540343	07/22/2022	Dimensions Dance Theatre	010-5825		3,609.00
51540344	07/22/2022	DISABILITY MGMT. EMP.COALITION	670-5300		530.00
51540345	07/22/2022	DIVISION OF STATE ARCHITECTS	250-6222		750.00
51540346	07/22/2022	DOAN TA	010-5865		560.00
51540347	07/22/2022	DONNA WYATT	010-5825		2,800.00

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Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51540348	07/22/2022	DUONG, LIEU	010-5865		560.00
51540349	07/22/2022	ECAPITAL COMMERCIAL FINANCE CO RP For:Dynamic Ed Services In	010-5844	7,520.00	
			010-5824	11,410.30	18,930.30
51540350	07/22/2022	E.W. WAINWRIGHT	010-5825		1,495.00
51540351	07/22/2022	EAST BAY MUNICIPAL UTILITY DIS	010-5555	52,225.80	
			120-5555	4,285.69	56,511.49
51540352	07/22/2022	EAST BAY MUNICIPAL UTILITY DIS	210-6261		195,804.00
51540353	07/22/2022	EAST BAY RESTAURANT SUPPLY,	130-4308		17,320.03
51540354	07/22/2022	EDVENTURE MORE	010-5825		24,975.00
51540355	07/22/2022	ELATION SYSTEMS, INC.	210-6289		40,556.00
51540356	07/22/2022	Emily Kline	010-5865		280.00
51540357	07/22/2022	ENABLING DEVICES	010-4318		695.00
51540358	07/22/2022	EPALLET, INC.	130-4710		180,534.03
51540359	07/22/2022	Erica Obasuyi	010-5865		140.00
51540360	07/22/2022	ERNESTINA D. JASSO	010-5865		140.00
51540361	07/22/2022	ESPARZA, MONICA	010-5865		140.00
51540362	07/22/2022	FAGEN FRIEDMAN & FULFROST	010-5825		145,561.50
51540363	07/22/2022	Fahm Saechao	010-5865		280.00
51540364	07/22/2022	FASTRAK VIOLATION PROCESSING D EPARTMENT	010-5826		81.00
51540365	07/22/2022	FH Dailey Chevrolet	010-4310		417.15
51540366	07/22/2022	Fitsum Mohammed	010-5865		140.00
51540367	07/22/2022	FLAGHOUSE	010-4310		854.44
51540368	07/22/2022	GELFAND PARTNERS ARCHITECTS	120-6215		5,200.00
51540369	07/22/2022	GOLDEN GATE SIGN COMPANY	010-6410		19,093.19
51540370	07/22/2022	Karen Gonzalez	010-5865		140.00
51540371	07/22/2022	GOPHER SPORT	010-4304		586.05
51540372	07/22/2022	GRAINGER	010-4432	5,591.07	
			010-4304	46.46	5,637.53
51540373	07/22/2022	GREAT MINDS	010-4396	200.00	
			010-4100	211,000.00	211,200.00
51540374	07/22/2022	Hanna Interpreting Svcs	010-5825		133.65
51540375	07/22/2022	HEGGERTY	010-4100		6,322.27
51540376	07/22/2022	HENRY SCHEIN, INC	010-4310		963.70
51540377	07/22/2022	AMBREA HEWITT	010-5865		140.00
51540378	07/22/2022	STACY HOLMES	010-5865		280.00
51540379	07/22/2022	HOUGHTON MIFFLIN HARCOURT PUBL ISHING	010-4100		19,600.00
51540380	07/22/2022	KAYLA HOWARD	010-5865		140.00
51540381	07/22/2022	INTEGRIFY,	010-5846		44,549.00
51540382	07/22/2022	IVET LEON ADAME	010-5865		140.00
51540383	07/22/2022	JACOBSON EDUCATION LAW	010-5825		1,620.00
51540384	07/22/2022	JEUNG, CURTIS	010-5865		280.00
51540385	07/22/2022	JOHNSON CONTROLS FIRE PROTECT.	010-5671		241,050.00
51540386	07/22/2022	JONS MUSIC AND REPAIR SHOP	010-5670		529.20

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51540387	07/22/2022	JUVO AUTISM + BEHAVIORAL HEALTH SERVICES	010-5824		13,582.50
51540388	07/22/2022	Kalimah Nisa Sanford	010-5865		140.00
51540389	07/22/2022	KATHERINE ENG	010-5865		140.00
51540390	07/22/2022	TALYA KEMPER	010-5865		140.00
51540391	07/22/2022	KING CONSTRUCTION INSPECTIONS	210-6235		11,860.00
51540392	07/22/2022	KINLICHIIINII, KASIMA	010-5865		140.00
51540393	07/22/2022	KW ENGINEERING	210-6215		5,206.25
51540394	07/22/2022	LAKESHORE LEARNING MATERIALS	010-4310	188.09	
			010-4304	52.36	240.45
51540395	07/22/2022	Lavinia Jenkins	010-5865		140.00
51540396	07/22/2022	LEARNING A-Z	010-5826		2,375.00
51540397	07/22/2022	Yan Mei Li	010-5865		140.00
51540398	07/22/2022	LINKEDIN CORPORATION	010-5810		5,460.00
51540399	07/22/2022	Lisa Jackson Payne	010-5865		280.00
51540400	07/22/2022	Loan Kim Huynh	010-5865		140.00
51540401	07/22/2022	LOBEL, DEBRA	010-5865		140.00
51540402	07/22/2022	ROSA LOPEZ	010-5865		560.00
51540403	07/22/2022	LOZANO SMITH, LLP	010-5825	218,716.85	
			210-6289	15,259.50	233,976.35
51540404	07/22/2022	LUSTER NATIONAL INC.	210-6289		31,852.43
51540405	07/22/2022	MACKIN EDUCATIONAL RES.	010-4200		290.62
51540406	07/22/2022	MAINTEX, INC	010-4305		332.47
51540407	07/22/2022	Maria Eugenia Bueno Cortes	010-5865		280.00
51540408	07/22/2022	MARIAH EDWARDS	010-5865		280.00
51540409	07/22/2022	MARTIN MARIETTA MATERIALS	010-4307		410.47
51540410	07/22/2022	MAXIM HEALTHCARE SERVICES	010-5824	43,462.41	
			010-5825	125,451.86	168,914.27
51540411	07/22/2022	MCGOWAN, ANGELIN MARIE	010-5865		140.00
51540412	07/22/2022	MENDEZ DE PEREZ, PRISCILLA E.	010-5865		140.00
51540413	07/22/2022	Metcalfe, Tianna	010-5865		140.00
51540414	07/22/2022	MILESTONE DBA N.V, HEATHORN	210-6274		270.00
51540415	07/22/2022	SANDRA MIRANDA	010-5865		140.00
51540416	07/22/2022	MOBILE MODULAR MANAGEMENT CORP	010-5624		2,233.00
51540417	07/22/2022	Modesto Reprographics	010-4310		163.82
51540418	07/22/2022	MORALES, DAVID L.	010-5865		280.00
51540419	07/22/2022	MOSA MACK SCIENCE, INC.	010-5846		550.00
51540420	07/22/2022	SABRINA MOSS	010-5865		700.00
51540421	07/22/2022	MUSE, MYRTHA	010-5825		1,539.00
51540422	07/22/2022	Naja Munassar	010-5865		280.00
51540423	07/22/2022	NAVA, PAULA	010-5865		140.00
51540424	07/22/2022	NINYO & MOORE	210-6289		32,821.75
51540425	07/22/2022	NOR-CAL MOVING SERVICES	210-6276		5,450.00
51540426	07/22/2022	NORTHERN CALIFORNIA RELIEF	670-5450		3,434,797.00

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Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51540427	07/22/2022	OAKLAND PUBLIC EDUCATION FUND	010-5825		6,490.00
51540428	07/22/2022	OAKLAND PUBLIC EDUCATION FUND	010-5825		14,218.86
51540429	07/22/2022	OAKLAND PUBLIC EDUCATION FUND	010-5825		14,218.86
51540430	07/22/2022	OAKLAND PUBLIC EDUCATION FUND	010-5825		25,822.50
51540431	07/22/2022	ODP Business Solutions, LLC	010-4318		3,935.56
51540432	07/22/2022	ODP Business Solutions, LLC	010-4310	1,190.63	
			010-4318	352.55	1,543.18
51540433	07/22/2022	ONE ON ONE LEARNING	010-5825		22,470.00
51540434	07/22/2022	OPPENHEIMER, JONATHAN	010-5865		1,050.00
51540435	07/22/2022	ORBACH HUFF & HENDERSON LLP	350-5845		956.99
51540436	07/22/2022	ORTEGA, MIGUEL	010-5865		140.00
51540437	07/22/2022	PACIFIC GAS AND ELECTRIC	120-5520	669.23	
			010-5520	51,298.11	51,967.34
51540438	07/22/2022	PARTY TIME	010-4310		252.20
51540439	07/22/2022	PAUL ACKAH AKA POPE FLYNE	010-5825		8,000.00
51540440	07/22/2022	Pelco Sales & Service	130-5670		190.00
51540441	07/22/2022	PEZOLD, CARL E.	010-5865		140.00
51540442	07/22/2022	POSITIVE BEHAVIOR SUPPORTS	010-5824		34,665.00
51540443	07/22/2022	PRISM	670-5826		765,027.00
51540444	07/22/2022	PURE WATER PARTNERS, LLC	010-4310		171.45
51540445	07/22/2022	PURSELL, ALAN	010-5865		140.00
51540446	07/22/2022	Rada Ming	010-5865		140.00
51540447	07/22/2022	READING PARTNERS	010-5825		5,625.00
51540448	07/22/2022	READY REFRESH	010-4310		244.13
51540449	07/22/2022	REFRIGERATION SUPPLIES DISTRIB	130-5670		15,581.59
51540450	07/22/2022	REIDMAN, ZACHARY	010-5825	3,475.00	
			010-5100	7,645.00	11,120.00
51540451	07/22/2022	RIVERO, NEYDA CUESI	010-5865		140.00
51540452	07/22/2022	RO HEALTH, INC.	010-5824		31,503.34
51540453	07/22/2022	Rosario Duenas	010-5865		140.00
51540454	07/22/2022	Bonnie Saar	010-5865		140.00
51540455	07/22/2022	SAECHAO, CHIO FINH	010-5865		140.00
51540456	07/22/2022	SAFI, MIR WAIS	010-5865		1,120.00
51540457	07/22/2022	LORA SALEH	010-5865		280.00
51540458	07/22/2022	Yolisma Sandoval	010-5865		420.00
51540459	07/22/2022	SCHOOL SERVICES OF CALIFORNIA, INC.	010-5825		4,166.66
51540460	07/22/2022	SCHOOL SPECIALTY	010-4310		194.41
51540461	07/22/2022	SELF INSURED SCHOOLS OF CALIFORNIA	670-5826		511,666.54
51540462	07/22/2022	SENECA CENTER	010-5827	15,083.16	
			010-5825	21,428.55	36,511.71

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51540463	07/22/2022	Seneora Alkady	010-5865		140.00
51540464	07/22/2022	Shaiyana T Jones	010-5865		280.00
51540465	07/22/2022	SHALONDA SCOTT	010-5865		420.00
51540466	07/22/2022	SMALL BUSINESS EXCHANGE	400-6262	468.00	
			010-5810	3,276.00	3,744.00
51540467	07/22/2022	COURTNEY SMITH JR	010-5865		280.00
51540468	07/22/2022	SHELIA SMITH	010-5865		280.00
51540469	07/22/2022	SMITH, TRACI	010-5865		140.00
51540470	07/22/2022	SOCIAL STUDIES SCHOOL SERVICE	010-4310		161.48
51540471	07/22/2022	Soliana Negussie	010-5865		140.00
51540472	07/22/2022	SONIC.NET, LLC	010-5930		16,822.68
51540473	07/22/2022	SPARKNIGHT LLC c/o CBRE-ASSET SERVICE DEPT.	210-6278		269,473.48
51540474	07/22/2022	SPEECH PATHOLOGY GROUP	010-9500	3,856.68	
			010-5824	316,662.21	320,518.89
51540475	07/22/2022	SUNPOWER	210-5675		6,008.00
51540476	07/22/2022	SWEETWATER MUSIC TECHNOLOGY DI RECT	010-4410		11,310.37
51540477	07/22/2022	YSERCO	010-5671		38,356.00
51540478	07/22/2022	TABLEAU SOFTWARE, LLC	010-5826		18,625.00
51540479	07/22/2022	TALX CORPORATION	010-5300		125.00
51540480	07/22/2022	TERESA MEJIA	010-5865		140.00
51540481	07/22/2022	TEXTHELP	010-5846		97,571.46
51540482	07/22/2022	THACH TRAN	010-5865		140.00
51540483	07/22/2022	Thaon Jackson	010-5865		280.00
51540484	07/22/2022	THE EVALGROUP	010-5824		59,800.00
51540485	07/22/2022	THE HOME DEPOT PRO	010-4310		1,389.15
51540486	07/22/2022	TIFFANE SAMSON	010-5865		280.00
51540487	07/22/2022	TLC CHILD & FAMILY SERVICES	010-5827		19,212.59
51540488	07/22/2022	TOSHIBA BUSINESS SOLUTIONS	010-5826	25.35	
			010-4310	75.00	
			010-5610	1,300.89	
			120-5610	20.59	1,421.83
51540489	07/22/2022	TRIMARK	130-6410	16,072.31	
			130-4410	12,054.68	28,126.99
51540490	07/22/2022	TWINKEM PRODUCTIONS	010-5825		1,430.00
51540491	07/22/2022	UNION PACIFIC RAILROAD COMPANY	210-5624		5,034.42
51540492	07/22/2022	VALDIVIA, GIOVANNA	010-5865		280.00
51540493	07/22/2022	VALLEY RELOCATION AND STORAGE	010-4307		7,657.00
51540494	07/22/2022	VASQUEZ, ROGER	010-5865		140.00
51540495	07/22/2022	VIRTUAL REALITY AIDS, INC.	010-5300		995.00
51540496	07/22/2022	VISTA HIGHER LEARNING	010-5846		76,565.00
51540497	07/22/2022	Wayneika White	010-5865		280.00
51540498	07/22/2022	Marsala Williams	010-5865		140.00
51540499	07/22/2022	Wilson, Sylvia	010-5865		280.00

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51540500	07/22/2022	WORLD'S FINEST CHOCOLATE, INC.	010-4310		1,630.00
51540501	07/22/2022	YMCA OF THE EAST BAY	120-5825		17,318.00
51540502	07/22/2022	ZARAGOZA, LETICIA	010-5865		280.00
51540503	07/22/2022	ZHU, HUANYING	010-5865		140.00
51540504	07/22/2022	ZOOM VIDEO COMMUNICATIONS,INC	010-5846		2,312.86
51540505	07/22/2022	Zum Services Inc. Dept 0276	010-5826		5,589.00
51540506	07/22/2022	GLASBAND, SARAH G	010-4376		205.99
51540507	07/22/2022	ALAMEDA COUNTY BEHAVIORAL HEAL TH CARE SERVICES,ATTN:E.CORRA	010-5830		20,010.29
51540508	07/22/2022	COMMUNITY & YOUTH OUTREACH	010-5825		22,500.00
51540509	07/22/2022	COMTEL SYSTEM TECHNOLOGY	010-5671		1,480.00
51540510	07/22/2022	EDITORIAL PROJECTS IN EDU. INC	010-5810		13,570.00
51540511	07/22/2022	Frank Banks and Todd Davis	010-5865		350.40
51540512	07/22/2022	LINKED LEARNING ALLIANCE	010-5220		281.25
51540513	07/22/2022	MUSEUM OF CHILDREN'S ART (MOCHA)	010-5825		22,884.80
51540514	07/22/2022	Nido's Backyard	010-4311		1,984.50
51540515	07/22/2022	PLATANO CAFE	010-4311		313.11
51540516	07/22/2022	THINK SOCIAL PUBLISHING, INC	010-4318		8,954.37
51540517	07/22/2022	TOYOTA MATERIAL HANDLING INC.	010-5826		1,065.00
51540518	07/22/2022	VJTV	010-5825		4,000.00
51540519	07/22/2022	WESTERN EXTERMINATORS	010-5674		370.83
51540740	07/28/2022	NGUYEN, THUYDUNG	010-4318		177.49
51543184	08/05/2022	SCHNEIDER, MARY JO	010-4376		150.00
51543185	08/05/2022	BLAKE, JENNIFER M	010-5300		160.00
51543186	08/05/2022	MEHAR, AMARAH	010-5210		34.58
51543187	08/05/2022	DRILLING, JOSHUA J	010-8699		9,024.34
51543188	08/05/2022	MEHN, TUWE Y	120-5210		114.66
51543189	08/05/2022	EVANS, SCHMIAN L	010-4318		85.91
51543190	08/05/2022	PARRA, MARCO A	010-4376		86.52
51543191	08/05/2022	GRIFFIN, MATTHEW W	010-5210		23.75
51543192	08/05/2022	SANTANA, CARLOS	010-4376		587.76
51543193	08/05/2022	ACHIEVE ACADEMY	010-8096		93,349.00
51543194	08/05/2022	AERIES SOFTWARE INC. dba EAGLE SOFTWARE	010-5846		310,984.52
51543195	08/05/2022	AIM HIGH FOR HIGH SCHOOL	010-5825	77,481.00	
			010-5100	1,250.00	78,731.00
51543196	08/05/2022	ALAMEDA COUNTY OFFICE OF EDUCATION	010-9500		4,043.76
51543197	08/05/2022	ALAMEDA ELECTRICAL DISTRIBUTION	010-4307		1,742.55
51543198	08/05/2022	ALHAMBRA WATERS	110-9500		26.00
51543199	08/05/2022	ALTERNATIVES IN ACTION	010-8096		25,165.00
51543200	08/05/2022	AMERICAN INDIAN CHARTER II	010-8096		116,481.00
51543201	08/05/2022	AMERICAN INDIAN CHARTER HIGH	010-8096		80,408.00

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Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51543202	08/05/2022	AMERICAN INDIAN PUBLIC CHARTER	010-8096		41,996.00
51543203	08/05/2022	ANN'S CATERING	010-4311		9,393.85
51543204	08/05/2022	ANOVA EDUCATION BEHAVIOR CONSULTATION	010-9500		1,925.00
51543205	08/05/2022	ARISE CHARTER HIGH SCHOOL	010-8096		67,980.00
51543206	08/05/2022	ARROW SIGN,	010-5671		676.50
51543207	08/05/2022	ASCEND	010-8096		85,687.00
51543208	08/05/2022	ASPIRE BERKLEY MAYNARD ACADEMY	010-8096		91,620.00
51543209	08/05/2022	ASPIRE COLLEGE ACADEMY	010-8096		37,028.00
51543210	08/05/2022	ASPIRE GOLDEN STATE COLLEGE P.	010-8096		88,110.00
51543211	08/05/2022	ASPIRE L.WILSON COLLEGE PREP.	010-8096		82,660.00
51543212	08/05/2022	ASPIRE MONARCH ACADEMY	010-8096		65,465.00
51543213	08/05/2022	ASPIRE TRIUMP TECH. ACADEMY	010-8096		39,979.00
51543214	08/05/2022	AT AND T	010-5930		15,154.26
51543215	08/05/2022	AT AND T	010-5930		85.69
51543216	08/05/2022	AURUM PREPARATORY ACADEMY	010-8096		28,592.00
51543217	08/05/2022	AVID CENTER	010-5300		4,809.00
51543218	08/05/2022	AWESOME PRINTING	010-4380		8,009.99
51543219	08/05/2022	BAY ALARM	010-5873		15,000.00
51543220	08/05/2022	BAY AREA COMMUNITY RESOURCES	010-5825		54,200.00
51543221	08/05/2022	BAY AREA NEWS GROUP-EAST BAY	010-9500		1,250.00
51543222	08/05/2022	BAY AREA TECHNOLOGY SCHOOL	010-8096		55,575.00
51543223	08/05/2022	Bay Area Wheelchair Transport	010-5830		15,000.00
51543224	08/05/2022	BAY BOLT	010-4307		54.36
51543225	08/05/2022	BE A MENTOR,	010-5846		150.00
51543226	08/05/2022	BE THE CHANGE CONSULTING, LLC	010-5100	1,227.27	
			010-5825	2,272.73	3,500.00
51543227	08/05/2022	BENCHMARK BEHAVIORAL HEALTH	010-5827		26,633.93
51543228	08/05/2022	BENCHMARK EDUCATION,	010-4100		13,107.25
51543229	08/05/2022	BEST BUY GOV,	010-4310		534.79
51543230	08/05/2022	BIG APPLE CAFE	010-4311		209.70
51543231	08/05/2022	BIOMETRICS4ALL	010-5838		1,922.25
51543232	08/05/2022	BLICK ART MATERIALS	010-4318		68.89
51543233	08/05/2022	Brenda's Oakland	010-4311		550.46
51543234	08/05/2022	C.R. LAURENCE COMPANY	010-4307		1,735.00
51543235	08/05/2022	C.S.L (Copiers Servicing & Leasing)	010-5610		32,000.00
51543236	08/05/2022	CAL STATE UNIVERSITY, EAST BAY	010-5826		4,088.46
51543237	08/05/2022	CAL STATE UNIVERSITY, EAST BAY	010-5826		3,956.50
51543238	08/05/2022	CAL STATE UNIVERSITY, EAST BAY	010-5826		4,216.50
51543239	08/05/2022	CAL STATE UNIVERSITY, EAST BAY	010-5300		250.00
51543240	08/05/2022	CALIF. SCHOOL PUBLIC RELATIONS ASSOCIATION	010-5300		250.00

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Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51543241	08/05/2022	CANON SOLUTIONS AMERICA	010-5610		510.70
51543242	08/05/2022	CARE SOLACE	010-5825		99,100.00
51543243	08/05/2022	CDW-G	010-4410		568.14
51543244	08/05/2022	CENTER FOR THE COLLABORATIVE CLASSROOM	010-4100		11,706.75
51543245	08/05/2022	CERTECH ENVIROMENTAL SERVICES	010-5674		4,730.40
51543246	08/05/2022	CHAIN LINK FENCE & SUPPLY,	010-5671		84,697.00
51543247	08/05/2022	CITY PRINT & MAIL	010-5870		1,711.14
51543248	08/05/2022	COLD AIR REFRIGERATION, INC	130-9500		100.00
51543249	08/05/2022	COMMUNITY DEVELOPMENT FINANCE	010-9500		25,980.24
51543250	08/05/2022	COMMUNITY SCHOOL CREATIVE ED.	010-8096		32,189.00
51543251	08/05/2022	COMPANY NURSE	670-5826		3,037.50
51543252	08/05/2022	CORWIN PRESS,	010-9500		1,838.13
51543253	08/05/2022	CUSTOM INK, LLC	010-9500	512.79	
			010-4318	1,314.02	1,826.81
51543254	08/05/2022	DAILY JOURNAL CORPORATION	250-6262		650.61
51543255	08/05/2022	DAYLIGHT FOODS INC	130-4710		9,527.63
51543256	08/05/2022	DISCOUNT SCHOOL SUPPLY	010-4318		48.15
51543257	08/05/2022	DOWNTOWN CHARTER ACADEMY, ATTN . ACCOUNTING DEPT.	010-8096		49,707.00
51543258	08/05/2022	ECAPITAL COMMERCIAL FINANCE CO RP For:Dynamic Ed Services In	010-9500		575.00
51543259	08/05/2022	E.B. BRADLEY CO.	010-4307		392.72
51543260	08/05/2022	EAST BAY INNOVATION ACADEMY	010-8096		95,763.00
51543261	08/05/2022	EAST BAY MUNICIPAL UTILITY DIS	010-5555	134,903.10	
			120-5555	2,212.86	137,115.96
51543262	08/05/2022	EAST BAY RESTAURANT SUPPLY,	130-4308		841.36
51543263	08/05/2022	EDUCATION FOR CHANGE@COX	010-8096		86,405.00
51543264	08/05/2022	EMICS, INC. dba INFORMED K12	010-5846		185,000.00
51543265	08/05/2022	ENABLING DEVICES	010-4318		.80
51543266	08/05/2022	ENVISIONEERS INC.	010-5825		9,536.53
51543267	08/05/2022	ENVIRONMENTAL LOGISTICS	670-9500		6,126.00
51543268	08/05/2022	ENVISION ACAD./ARTS&TECHNOLOGY	010-8096		65,831.00
51543269	08/05/2022	ER PLUMBING AND CONSTRUCTION	140-6273		100,000.00
51543270	08/05/2022	ESRI PRODUCTS	010-5846		1,800.00
51543271	08/05/2022	EVENT MAGIC	010-5622	7,676.00	
			010-5826	991.75	8,667.75
51543272	08/05/2022	FAGEN FRIEDMAN & FULFROST	010-9500		78,013.93
51543273	08/05/2022	FIRE PROTECTION SPECIALISTS	010-5674		11,189.83
51543274	08/05/2022	FIRST ALARM SECURITY & PATROL	010-5873		264.00
51543275	08/05/2022	FLOWATER, INC.	010-5671		1,510.43
51543276	08/05/2022	Foliate LLC	010-5610		1,965.77
51543277	08/05/2022	Follett Content Solutions, LLC	010-9500		1,995.48

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Checks Dated 07/01/2022 through 05/31/2023

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51543278	08/05/2022	FOLLETT SCHOOL SOLUTIONS. LLC	010-5846		37,416.14
51543279	08/05/2022	FOUNTAIN CAFE	010-4311		2,725.93
51543280	08/05/2022	FRANCOPHONE CHARTER SCHOOL OF OAKLAND	010-8096		54,593.00
51543281	08/05/2022	FRONTLINE EDUCATION	010-9500		43,039.62
51543282	08/05/2022	GARTNER INC.	010-5846		44,310.00
51543283	08/05/2022	GOLD STAR FOODS	130-4710		148,047.04
51543284	08/05/2022	GOOGLE, LLC	010-5846		398.97
51543285	08/05/2022	GOPHER SPORT	010-4310		2,009.70
51543286	08/05/2022	GRAINGER	010-4307	4,046.07	
			130-4308	406.80	4,452.87
51543287	08/05/2022	HAZELRIGG CLAIMS MGMT SVCS	670-5826		181,103.00
51543288	08/05/2022	HIGH EXPECTATIONS PARENTAL SERVICE	010-9500		23,000.00
51543289	08/05/2022	HILTI	010-4307		1,048.89
51543290	08/05/2022	HUNT & SONS, INC.	010-4330		15,365.08
51543291	08/05/2022	IBM CORPORATION,	010-5846		85,278.50
51543292	08/05/2022	INDIVIDUAL FOOD SERVICES	130-4308		24,233.11
51543293	08/05/2022	INSTRUCTURE INC.	010-5846		53,500.00
51543294	08/05/2022	ISOM ADVISORS A DIVISION OF URBAN FUTURES	210-9500		3,350.00
51543295	08/05/2022	IXL LEARNING, INC	010-4100		4,928.00
51543296	08/05/2022	JIR,	010-5830		274,850.00
51543297	08/05/2022	JOHNSON CONTROLS FIRE PROTECT.	010-5671		2,154.46
51543298	08/05/2022	JULIAN TREE CARE INC.	010-5671		144,000.00
51543299	08/05/2022	JUPITER ED	010-5300		4,382.00
51543300	08/05/2022	Kaiser	760-9522		5,051,064.04
51543301	08/05/2022	KELLER SUPPLY COMPANY	010-4307		742.21
51543302	08/05/2022	KELLY'S TRUCK REPAIR	010-5679		2,241.05
51543303	08/05/2022	KIPP BRIDGE COLLEGE PREP.	010-8096		85,105.00
51543304	08/05/2022	KNB SOLUTIONS LLC	010-5825		20,000.00
51543305	08/05/2022	KRISHNA COPY CENTER	010-4304		1,220.47
51543306	08/05/2022	LAKESHORE LEARNING MATERIALS	010-4310		82.90
51543307	08/05/2022	LAZEAR ACADEMY	010-8096		81,251.00
51543308	08/05/2022	LEARNING WITHOUT LIMITS	010-8096		61,730.00
51543309	08/05/2022	LIGHTHOUSE CHARTER SCHOOL	010-8096		89,199.00
51543310	08/05/2022	LIGHTHOUSE COMMUNITY HIGH	010-8096		51,803.00
51543311	08/05/2022	Lindamood-Bell	010-9500		11,707.80
51543312	08/05/2022	LODESTAR: A LIGHTHOUSE CHARTER	010-8096		110,353.00
51543313	08/05/2022	LOZANO SMITH, LLP	010-9500		3,123.50
51543314	08/05/2022	LPS OAKLAND R&D	010-8096		68,229.00
51543315	08/05/2022	Lucid Partnerships, Inc.	010-5825		15,205.00
51543316	08/05/2022	MACKIN EDUCATIONAL RES.	010-4200		1,846.85
51543317	08/05/2022	MACMILLAN HOLDINGS LLC	010-4100	3,276.95	
			Unpaid Tax	304.66-	2,972.29

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Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51543318	08/05/2022	MARTIN MARIETTA MATERIALS	010-4307		758.33
51543319	08/05/2022	MAXIM HEALTHCARE SERVICES	010-9500	4,380.00	
			010-5825	13,722.50	18,102.50
51543320	08/05/2022	MOBILE MODULAR MANAGEMENT CORP	010-5624		2,233.00
51543321	08/05/2022	NEWSELA, INC.	010-4100		194,233.00
51543322	08/05/2022	NORTH OAKLAND COMMUNITY	010-8096		25,599.00
51543323	08/05/2022	OAKLAND CHARTER ACADEMY, ATTN. ACCOUNTING DEPT.	010-8096		39,158.00
51543324	08/05/2022	OAKLAND CHARTER HIGH SCHOOL. A TTN. ACCTNG. DEPT.	010-8096		78,543.00
51543325	08/05/2022	OAKLAND MILITARY INSTITUTE	010-8096		92,221.00
51543326	08/05/2022	OAKLAND SCHOOL FOR THE ARTS	010-8096		138,091.00
51543327	08/05/2022	OAKLAND UNITY HIGH SCHOOL	010-8096		61,048.00
51543328	08/05/2022	OAKLAND UNITY MIDDLE SCHOOL	010-8096		19,073.00
51543329	08/05/2022	ODP Business Solutions, LLC	010-9500		3,724.75
51543330	08/05/2022	OPPORTUNITY CHARTER SCHOOL	010-8096		17,223.00
51543331	08/05/2022	P&A ADMINISTRATIVE SERVICES	Cancelled		5,095.80 *
	Cancelled on 08/08/2022, Cancel Register # AP08092022				
51543332	08/05/2022	PACE SUPPLY CORP.	010-4307		1,574.71
51543333	08/05/2022	PACIFIC GAS AND ELECTRIC	120-5520	4,147.03	
			010-5520	42,236.06	46,383.09
51543334	08/05/2022	PACIFIC OFFICE AUTOMATION	010-5610		2,791.41
51543335	08/05/2022	Pelco Sales & Service	130-5670		1,157.77
51543336	08/05/2022	PLATANO CAFE	010-4311		6,490.96
51543337	08/05/2022	POWERSCHOOL GROUP LLC	010-5846		40,720.95
51543338	08/05/2022	PRO-ED INC.	010-4200		2,639.84
51543339	08/05/2022	QUADIENT FINANCE	010-5910		1,549.83
51543340	08/05/2022	RAY MORGAN COMPANY	010-5846	8,682.50	
			010-9500	263.56	8,946.06
51543341	08/05/2022	UC Regents Attn: Campus Cashier Fall 2022	010-5300		150.00
51543342	08/05/2022	RESTORATION MANAGEMENT CO.	670-9500		14,825.41
51543343	08/05/2022	REXEL USA, INC.	010-4307		1,816.41
51543344	08/05/2022	Rinse, Inc	010-5826		200.00
51543345	08/05/2022	SAN JOSE STATE UNIVERSITY	010-5300		300.00
51543346	08/05/2022	WILLE ELECTRIC SUPPLY CO., INC	010-4307		557.85
51543347	08/05/2022	SCHOOL SPECIALTY	010-4318		520.47
51543348	08/05/2022	SCHOOL SPECIALTY	010-4310		85.07
51543349	08/05/2022	SELF INSURED SCHOOLS OF CALIFORNIA	670-5826		512,724.09
51543350	08/05/2022	SHAMROCK OFFICE SOLUTION,	010-9500		110.53
51543351	08/05/2022	SMALL BUSINESS EXCHANGE	250-6262		702.00
51543352	08/05/2022	SMARTCAT PLATFORM, INC.	010-5300		14,988.00
51543353	08/05/2022	SPARTAN MEDICAL, INC.	010-9500		55,221.00
51543354	08/05/2022	SPEECH PATHOLOGY GROUP	120-9500		10,419.00
51543355	08/05/2022	STARLINE SUPPLY COMPANY	010-9500		2,873.52

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Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51543356	08/05/2022	Stryder Corp dba Handshake	010-5810		30,000.00
51543357	08/05/2022	SUPER DUPER PUBLICATIONS	010-4375		3,086.26
51543358	08/05/2022	Sutter Health	760-9523		767,818.02
51543359	08/05/2022	SYSKO SAN FRANCISCO, INC.	130-4710		347.92
51543360	08/05/2022	THE HARTFORD	760-9527		9,784.36
51543361	08/05/2022	THE HOME DEPOT PRO	010-9500		1,439.76
51543362	08/05/2022	THE STEPPING STONES GROUP LLC	010-9500		276,525.60
51543363	08/05/2022	THOMAS BROS. EQUIP. RENTAL CO.	010-5622		3,109.79
51543364	08/05/2022	ULINE	010-4310	4,550.36	
			130-4308	11,018.81	15,569.17
51543365	08/05/2022	URBAN MONTESSORI	010-8096		59,367.00
51543366	08/05/2022	VOYA-RELIASTAR LIFE INSURANCE COMPANY	760-9526		12,641.75
51543367	08/05/2022	Vision Service Plan	760-9524		39,415.98
51543368	08/05/2022	W2 TOWING & RECOVERY	010-5679		250.00
51543369	08/05/2022	WASTE MANAGEMENT OF ALAMEDA CO	010-5515	14,044.78	
			010-5517	3,413.65	17,458.43
51543370	08/05/2022	WASTE MANAGEMENT OF ALAMEDA CO M3-2624618907	010-5515	48,614.00	
			010-5517	57,851.95	106,465.95
51543371	08/05/2022	WASTE MANAGEMENT OF ALAMEDA CO M2-2623668908	010-5515	52,004.17	
			010-5517	50,675.68	102,679.85
51543372	08/05/2022	WASTE MANAGEMENT OF ALAMEDA CO M1-0049088900	010-5515	4,499.79	
			010-5517	2,322.85	6,822.64
51543373	08/05/2022	WASTE MANAGEMENT OF ALAMEDA CO M5-80483495008	010-5515	851.31	
			120-5517	4,470.52	
			120-5515	3,891.82	
			010-5517	559.41	9,773.06
51543374	08/05/2022	WASTE MANAGEMENT OF ALAMEDA CO M4-148702203002	010-5515		33,904.74
51543375	08/05/2022	WASTE MANAGEMENT	010-5515		5,728.17
51543376	08/05/2022	WELLSPRING EDUC. SERVICES	010-9500		6,999.00
51543377	08/05/2022	WESTERN EXTERMINATORS	010-9500		4,401.17
51543378	08/05/2022	WHOLESALS SOLUTIONS	010-4307		5,282.81
51543379	08/05/2022	Zum Services Inc. Dept 0276	010-5880		634,462.06
51543790	08/08/2022	CalSTRS 403BCOMPLY CONTRIBUTIO Jem Resource Partners	Cancelled		30,942.00 *
		Cancelled on 09/23/2022, Cancel Register # AP09232022C			
51543813	08/08/2022	JEM RESOURCE PARTNERS	Cancelled		202.00 *
		Cancelled on 09/23/2022, Cancel Register # AP09232022C			
51543814	08/08/2022	JEM RESOURCE PARTNERS	Cancelled		13,943.50 *
		Cancelled on 10/24/2022, Cancel Register # AP10242022A			

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51544352	08/10/2022	AT AND T	010-5930		163,848.02
51544353	08/10/2022	G & G BUILDERS	120-6271		148,095.50
51544354	08/10/2022	COGENT SOLUTIONS & SUPPLIES	010-9500		36,716.47
51544355	08/10/2022	PACIFIC OFFICE AUTOMATION	010-5610		1,971.42
51544356	08/10/2022	Rinse, Inc	010-9500		200.00
51544357	08/10/2022	SONIC.NET, LLC	010-5930		15,174.04
51544358	08/10/2022	WASTE MANAGEMENT OF ALAMEDA CO	010-5515		2,059.81
51545305	08/16/2022	EAST BAY MUNICIPAL UTILITY DIS	010-5555	34,535.22	
			120-5555	1,038.18	35,573.40
51545306	08/16/2022	LAKESHORE LEARNING MATERIALS	120-4410	4,446.98	
			120-4304	10,603.63	
			010-4200	171.92	
			010-4310	31,276.29	
			010-4410	23,532.40	
			010-4317	10,271.05	
			010-4304	20,869.04	101,171.31
51546057	08/18/2022	OAKLAND UNIFIED SCHOOL DIST HAZELRIGG CLAIMS	670-5826		626,102.24
51546058	08/18/2022	OAKLAND USD c/o GEORGE HILLS	670-5825		75,522.08
51546214	08/19/2022	THOMPSON, WILLIE	010-4310		276.41
51546215	08/19/2022	REYES, CARMELITA	130-4310		562.28
51546216	08/19/2022	LINDSAY, STACEY A	010-4311		229.38
51546217	08/19/2022	ROSS-MORRISON, STACI	010-4310		71.76
51546218	08/19/2022	LIAO, ZHI H	010-5210		94.40
51546219	08/19/2022	MITSUYOSHI, LEAH	010-5210		60.96
51546220	08/19/2022	SASADA, ROBIN	010-4311		160.26
51546221	08/19/2022	THOMAS, ROSENDA J	010-8699		6,020.21
51546222	08/19/2022	QUACH, LOUIE	010-5846		125.00
51546223	08/19/2022	ALTAMIRANO, ROSAURA	010-5220		1,085.32
51546224	08/19/2022	REINSTEIN, MICAELA	010-5210		20.00
51546225	08/19/2022	SALZFASS, ELIZABETH A	010-4376		189.63
51546226	08/19/2022	BOYTES, MARISOL	010-4310		78.60
51546227	08/19/2022	BARCLIFT, DONNIE B	130-4710		249.51
51546228	08/19/2022	BUSTAMANTE, ANDREA	010-5220		160.11
51546229	08/19/2022	OPPEN, MICHELLE L	010-4310		40.76
51546230	08/19/2022	BLAKE, JENNIFER M	010-4318		425.00
51546231	08/19/2022	ROGERS, RICHARD A	670-5872		213.78
51546232	08/19/2022	ESPOSITO, JOHN P	010-5210		24.08
51546233	08/19/2022	ANDERSON, CHRISTINA	010-5210		20.00
51546234	08/19/2022	DRILLING, JOSHUA J	Cancelled		9,024.34 *
Cancelled on 08/22/2022, Cancel Register # AP08232022-A					
51546235	08/19/2022	GLODDE, AMY	130-4710		64.32
51546236	08/19/2022	ISENBERG, DAVID H	010-4311		1,084.14
51546237	08/19/2022	CHEN, CHRISTINA	010-5210		17.84
51546238	08/19/2022	MURAKOSHI, KRISTEN L	010-5210		20.00
51546239	08/19/2022	LAMAS-RODRIGUEZ, GUADALUPE	010-5210		81.17

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Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51546240	08/19/2022	DEBOE, KIMBERLY	010-4396		7,500.00
51546241	08/19/2022	WATKINS, LORI J	010-5826		1,841.86
51546242	08/19/2022	YAMAGUCHI, LYDIA	010-5210		132.70
51546243	08/19/2022	HUERTAS, LUIS P	010-4396		119.98
51546244	08/19/2022	KRAG ARNOLD, KELLY R	010-5300		659.40
51546245	08/19/2022	DANIELS, JOSHUA	010-4311		581.33
51546246	08/19/2022	MATHEW, MERIN S	010-8699		598.34
51546247	08/19/2022	HYNES, KRISTEN E	010-5210		20.00
51546248	08/19/2022	WILLIAMS, VANCEDRIC	010-4318		47.92
51546249	08/19/2022	NUNEZ, SAMANTHA C	670-5872		300.00
51546250	08/19/2022	EVANS, SCHMIAN L	010-5220		155.00
51546251	08/19/2022	1ST AMERICAN TRANSIT INC	010-5830		19,932.00
51546252	08/19/2022	360 TOTAL CONCEPT,	210-6289		25,159.91
51546253	08/19/2022	4 IMPRINT,	010-4310		1,153.52
51546254	08/19/2022	4 IMPRINT,	010-4310		564.94
51546255	08/19/2022	ABOUT WUT	010-5825		550.00
51546256	08/19/2022	AC TRANSIT - ATTN: TREASURY DEPARTMENT	010-5820		133,325.50
51546257	08/19/2022	ACHIEVERS, INC	010-4318		788.29
51546258	08/19/2022	ADAFRUIT INDUSTRIES,	010-4310		1,980.97
51546259	08/19/2022	ADAMS ESQ	010-5844		17,000.00
51546260	08/19/2022	ALAMEDA COUNTY OFFICE OF EDUCATION	010-5220		120.00
51546261	08/19/2022	ALAMEDA ELECTRICAL DISTRIBUTION	010-4307		1,898.12
51546262	08/19/2022	AMPLIFIED IT, LLC	010-5200		600.00
51546263	08/19/2022	AMY & PHILIP WRIGHT	010-5865		27,594.67
51546264	08/19/2022	ANCORA PUBLISHING	010-4310		5,280.22
51546265	08/19/2022	ANTHONIO	210-6235	3,500.00	
			350-6235	44,175.00	47,675.00
51546266	08/19/2022	ARBITRAGE COMPLIANCE SPECIALISTS, INC.	210-5825		1,450.00
51546267	08/19/2022	ARNTZ BUILDERS,	210-6271		2,164,976.00
51546268	08/19/2022	WESTAMERICA BANK Acct #1926 Claremont MPR	210-6271		113,946.11
51546269	08/19/2022	AT AND T	010-5930		2,247.78
51546270	08/19/2022	AT AND T	010-5930		355.12
51546271	08/19/2022	ATLAS TECHNICAL CONSULTANTS	210-9500		6,631.50
51546272	08/19/2022	AWESOME PRINTING	010-4380		12,185.82
51546273	08/19/2022	B&H PHOTO VIDEO PRO AUDIO,	010-4304	8,360.95	
			350-4410	6,223.52	14,584.47
51546274	08/19/2022	BANCROFT UNIFORMS	010-4380		3,767.72
51546275	08/19/2022	BARNES AND NOBLE	010-4200		2,066.08
51546276	08/19/2022	BARRY SYSKA	010-8699		3,981.25
51546277	08/19/2022	BATTERIES PLUS BULBS	010-4307		4,696.66
51546278	08/19/2022	BAY AREA NEWS GROUP-EAST BAY	010-5826		254.00
51546279	08/19/2022	BAY AREA NEWS GROUP-EAST BAY	010-5826		243.84

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51546280	08/19/2022	BAY AREA NEWS GROUP-EAST BAY	010-5826		243.84
51546281	08/19/2022	BAY CONSTRUCTION COMPANY	210-6274	7,052.79	
			210-9500	10,502.96	17,555.75
51546282	08/19/2022	BAY INK AND TONER	010-4310		1,377.96
51546283	08/19/2022	BE A MENTOR,	010-5846		3,900.00
51546284	08/19/2022	BECKY'S CHINESE RESTAURANT	010-4311		450.00
51546285	08/19/2022	BENCHMARK BEHAVIORAL HEALTH	010-5827		19,692.44
51546286	08/19/2022	BIG APPLE CAFE	010-4311		33,996.04
51546287	08/19/2022	Blenderbox, Inc.	010-5846		150,000.00
51546288	08/19/2022	BLICK ART MATERIALS	010-4310		591.40
51546289	08/19/2022	BOOK TRUST	010-4200		22,500.00
51546290	08/19/2022	BOOKSOURCE	010-4100		16,459.44
51546291	08/19/2022	Brain Learning Psychological Corporation	010-5826		5,000.00
51546292	08/19/2022	BRAINPOP.COM	010-5846		3,515.00
51546293	08/19/2022	BURKE WILLIAMS & SORENSEN,	010-5826		1,714.00
51546294	08/19/2022	CalTAC-PBIS, Inc.	010-5220		900.00
51546295	08/19/2022	CAFE GABRIELA	010-4311		562.28
51546296	08/19/2022	CALIFORNIA SCHOOL BOARDS	010-5300		45,544.00
51546297	08/19/2022	CH BULL COMPANY	Cancelled		2,567.87 *
Cancelled on 09/26/2022, Cancel Register # AP09262022-B					
51546298	08/19/2022	CHAIN LINK FENCE & SUPPLY,	010-5671		6,263.00
51546299	08/19/2022	CONSOLIDATED ENGINEERING LABORATORIES	350-9500	1,917.10	
			210-6265	1,508.70	3,425.80
51546300	08/19/2022	COPY STATION	010-4318	6,849.29	
			Unpaid Tax	62.13-	6,787.16
51546301	08/19/2022	CORDOBA CORP	210-6289		120,540.00
51546302	08/19/2022	CUSTOM INK, LLC	010-5870	3,293.50	
			010-4310	1,984.45	5,277.95
51546303	08/19/2022	DAILY JOURNAL CORPORATION	210-6262		2,685.77
51546304	08/19/2022	DE NIKE, MOIRA	010-5825		22,500.00
51546305	08/19/2022	DEPT OF INDUSTRIAL RELATIONS ACCOUNTING	010-5671		675.00
51546306	08/19/2022	DESMOS INC.	010-4100		29,916.00
51546307	08/19/2022	DEVELOPMENT GROUP	010-5826		1,247.50
51546308	08/19/2022	E.B. BRADLEY CO.	010-4307		140.15
51546309	08/19/2022	EAST BAY AGENCY FOR CHILDREN	010-5825		15,675.00
51546310	08/19/2022	EAST BAY ASIAN YOUTH CENTER	010-5825		75,600.00
51546311	08/19/2022	EAST BAY BLUE PRINT AND SUPPLY	210-6262		27.27
51546312	08/19/2022	EAST BAY LAWN MOWER	010-5671		1,394.88
51546313	08/19/2022	EAST BAY MUNICIPAL UTILITY DIS	120-5555	2,002.79	
			010-5555	78,957.65	80,960.44
51546314	08/19/2022	ELISE DE CUBA	010-5825		5,050.00
51546315	08/19/2022	EMBRACE Mental Health	010-5826		1,326.44
51546316	08/19/2022	EMPEROR SUPPLY	010-4307		1,489.82
51546317	08/19/2022	ENGEO INC.	210-6265		247.50

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51546318	08/19/2022	ENVIRON INC.	010-5671		3,450.00
51546319	08/19/2022	ER PLUMBING AND CONSTRUCTION	140-6273	45,500.00	
			010-5671	110,500.00	156,000.00
51546320	08/19/2022	EWING IRRIGATION PRODUCTS	010-4307		894.99
51546321	08/19/2022	FAGEN FRIEDMAN & FULFROST	010-5845		8,147.50
51546322	08/19/2022	FED EX NATIONAL LTL	210-5910		179.35
51546323	08/19/2022	FIRST ALARM SECURITY & PATROL	010-4318		242.53
51546324	08/19/2022	FLINN SCIENTIFIC INC.	010-4310		563.14
51546325	08/19/2022	FLOWATER, INC.	010-5671		2,039.63
51546326	08/19/2022	Flyleaf Publishing LLC	010-4200		498.64
51546327	08/19/2022	Follett Content Solutions, LLC	010-4100	13,843.79	
			010-4200	6,594.96	20,438.75
51546328	08/19/2022	FORMSTACK, LLC	010-5846		6,000.00
51546329	08/19/2022	FOUNDATION BUILDING MATERIALS	010-4307		561.75
51546330	08/19/2022	FOUNTAIN CAFE	010-4311		4,941.95
51546331	08/19/2022	FRANCIS, WHITNEY	010-5825		3,472.00
51546332	08/19/2022	Frank Banks and Todd Davis	010-5865		2,336.00
51546333	08/19/2022	FRONTLINE EDUCATION	010-5846		134,190.28
51546334	08/19/2022	FRUGAL BUSINESS PRODUCTS	010-5610		8,031.13
51546335	08/19/2022	GRAHAM TREE SERVICE	010-5671		103,375.00
51546336	08/19/2022	GROSS, ISABELLA	010-5825		5,320.00
51546337	08/19/2022	GROUND PENETRATING RADAR	210-6265		2,200.00
51546338	08/19/2022	Hanna Interpreting Svcs	010-5825		655.00
51546339	08/19/2022	HART, RACHEL	010-5825		1,770.00
51546340	08/19/2022	HENESLEY, ANESE	010-5825		856.00
51546341	08/19/2022	HERTZ ENVIRONMENTAL, INC.	210-6262		2,000.00
51546342	08/19/2022	HILTI	010-4307		1,054.36
51546343	08/19/2022	HOLY NAMES UNIVERSITY ATTN; STUDENT ACCOUNTS	010-5826		3,066.00
51546344	08/19/2022	HOLY NAMES UNIVERSITY ATTN; STUDENT ACCOUNTS	010-5826		3,979.00
51546345	08/19/2022	Imagination Playground LLC	010-6415		12,174.20
51546346	08/19/2022	INDIVIDUAL FOOD SERVICES	130-4308		9,176.07
51546347	08/19/2022	INSTRUCTURE INC.	010-5846		41,938.64
51546348	08/19/2022	INTEGRAL GROUP, INC.	210-9500		4,434.10
51546349	08/19/2022	INTER-COMMUNICATIONS	010-5610		6,499.99
51546350	08/19/2022	J2 Cloud Services, LLC	670-5826		179.90
51546351	08/19/2022	JACOBSON EDUCATION LAW	010-5825		4,342.50
51546352	08/19/2022	JOHNSON CONTROLS FIRE PROTECT.	010-5671		8,440.00
51546353	08/19/2022	JOHNSON, CORISSA	010-5825		1,430.00
51546354	08/19/2022	JULIAN TREE CARE INC.	010-5671		2,000.00
51546355	08/19/2022	JAI-PUT ENTERPRISE INC, dba JUNK KING CONTRA COSTA	010-5825		8,708.00
51546356	08/19/2022	KDI CONSULTANTS	210-6222	6,000.00	
			210-6235	23,000.00	29,000.00

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51546357	08/19/2022	KW ENGINEERING	210-6215		3,646.13
51546358	08/19/2022	LAKESHORE LEARNING MATERIALS	010-4318	96,036.44	
			010-4410	49,920.62	
			010-4310	321.22	
			010-4200	222.76	146,501.04
51546359	08/19/2022	LAMINATION DEPOT	010-4310		397.52
51546360	08/19/2022	Law Office of Jennifer L Callahan	010-5844		750.00
51546361	08/19/2022	LEARNING PLUS ASSOCIATES	010-4200		5,438.72
51546362	08/19/2022	LetterStream, Inc	010-5826		8,176.45
51546363	08/19/2022	LINCOLN	010-5825		42,000.00
51546364	08/19/2022	LOWE CONSULTING GROUP INC.	210-6289		16,500.00
51546365	08/19/2022	MACKIN EDUCATIONAL RES.	010-4200		29,788.19
51546366	08/19/2022	MAILFINANCE	010-5610		434.90
51546367	08/19/2022	Mara Benitez	010-5865		23,644.50
51546368	08/19/2022	MARKET HALL CATERERS	110-4311		1,105.00
51546369	08/19/2022	MICHELLE FIERSTON	210-6289		1,957.52
51546370	08/19/2022	MOBILE MODULAR MANAGEMENT CORP	010-5600		141.45
51546371	08/19/2022	Modesto Reprographics	010-4310		51.47
51546372	08/19/2022	Multi-Health Systems Inc.	010-4375		1,615.26
51546373	08/19/2022	MURAKAMI AND NELSON ARCHITECTURAL	210-6215		16,630.05
51546374	08/19/2022	MY LEGACY MATTERS,	010-4340		8,025.00
51546375	08/19/2022	NEARPOD, INC. Stifel Bank Lockbox Serv.	010-4396	450.00	
			010-5846	2,800.00	3,250.00
51546376	08/19/2022	NEW HORIZONS APPAREL	010-4380		5,423.75
51546377	08/19/2022	NEWSOLA, INC.	010-5300	6,655.00	
			010-5846	5,810.00	12,465.00
51546378	08/19/2022	NO RED INK CORP.	010-5846		5,670.00
51546379	08/19/2022	OAKLAND RUBBER STAMP	010-4310		1,468.43
51546380	08/19/2022	ODP Business Solutions, LLC	130-4310	692.78	
			010-4310	73,442.48	
			010-4318	12,765.23	
			670-4310	195.37	87,095.86
51546381	08/19/2022	OGAWA MUNE	010-4307		1,229.89
51546382	08/19/2022	P&A ADMINISTRATIVE SERVICES	010-5825		9,078.15
51546383	08/19/2022	PACE SUPPLY CORP.	010-4307		958.60
51546384	08/19/2022	PACIFIC GAS AND ELECTRIC	010-5520	369,738.33	
			120-5520	3,849.03	373,587.36
51546385	08/19/2022	PACIFIC OFFICE AUTOMATION	120-9500	109.89	
			010-5610	6,095.72	6,205.61
51546386	08/19/2022	Wallwisher, Inc	010-5846		1,499.00
51546387	08/19/2022	Pelco Sales & Service	130-5670		407.50
51546388	08/19/2022	Pepperdine University	010-5220		5,200.00
51546389	08/19/2022	PHONAK HEARING SYSTEMS	010-4410		10,026.29
51546390	08/19/2022	PIONEER ATHLETICS	010-6415		10,131.66

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51546391	08/19/2022	PITMAN FARMS	130-4710		4,126.52
51546392	08/19/2022	PLATANO CAFE	010-4311		1,322.44
51546393	08/19/2022	PSYCHOLOGICAL ASSESSMENT RESOU RCES	010-4375		1,419.39
51546394	08/19/2022	QUENCH USA, INC.	010-5826	566.10	
			010-5610	130.25	696.35
51546395	08/19/2022	R&S OVERHEAD GARAGE DOOR	010-5671		9,633.00
51546396	08/19/2022	RAY MORGAN COMPANY	010-5610		1,212.41
51546397	08/19/2022	REXEL USA, INC.	010-4307		402.15
51546398	08/19/2022	RIVERSIDE INSIGHTS, LLC	010-4375		3,569.13
51546399	08/19/2022	S MEEK ARCHITECTURE	210-6215		25,707.75
51546400	08/19/2022	SAFE 2 PLAY/CRAIG FAITEL	Cancelled		925.00 *
Cancelled on 09/20/2022, Cancel Register # AP09212022-A					
51546401	08/19/2022	SALESFORCE INC.	010-5846		32,400.00
51546402	08/19/2022	Samba Holdings, Inc	010-4396		599.64
51546403	08/19/2022	SCHOLASTIC BOOK CLUBS	010-9500		675.07
51546404	08/19/2022	SCHOOL OUTFITTERS LLC	010-9500		320.99
51546405	08/19/2022	SCHOOL SPECIALTY	010-9500		114.36
51546406	08/19/2022	SCHOOL SPECIALTY	010-4310	1,240.77	
			130-4310	66.33	1,307.10
51546407	08/19/2022	SCRIBBLES SOFTWARE	010-5846		3,600.00
51546408	08/19/2022	SENECA CENTER	010-9500	4,285.71	
			010-5825	4,285.74	8,571.45
51546409	08/19/2022	SHAH KAWASAKI ARCHITECTS,	210-6215	8,819.57	
			350-6215	9,298.18	18,117.75
51546410	08/19/2022	SHAUNA HANDRAHAN	010-5865		880.00
51546411	08/19/2022	SHERWIN-WILLIAMS COMPANY	010-4307		3,325.03
51546412	08/19/2022	SMALL BUSINESS EXCHANGE	210-6262		3,042.00
51546413	08/19/2022	Sonja Biggs Educ. Svcs, INC	010-5826		6,462.00
51546414	08/19/2022	SPECIALTY ANSWERING SERVICE	010-5671		6,468.00
51546415	08/19/2022	STAC PHYSICAL THERAPY EMERYVILLE INC.	010-5825		910.00
51546416	08/19/2022	STANDARD PLUMBING SUPPLY COMPA	010-4307		2,925.27
51546417	08/19/2022	STAR ELEVATOR,	010-5671		7,537.27
51546418	08/19/2022	STERLING COMPUTER PRODUCTS	010-4310		527.10
51546419	08/19/2022	STEVE'S AUTO	010-5679	26,337.63	
			010-5674	1,853.40	28,191.03
51546420	08/19/2022	SUNPOWER	210-5675		3,625.00
51546421	08/19/2022	SUPREME SCHOOL SUPPLY COMPANY	010-4310		111.09
51546422	08/19/2022	SWEETWATER MUSIC TECHNOLOGY DI RECT	010-4410		2,889.31
51546423	08/19/2022	SYSCO SAN FRANCISCO, INC.	130-4710		54.73
51546424	08/19/2022	TBT COMPUTER PRODUCTS	010-4310		4,075.32
51546425	08/19/2022	TECHNOLOGY ENGINEERING	010-5671		600.00

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Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51546426	08/19/2022	TECHNOLOGY ENGINEERING AND CONSTRUCTION	010-5826		200.00
51546427	08/19/2022	THE BONAMI BAKING CO., INC.	130-4710		17,028.40
51546428	08/19/2022	THE COLOR THEORY LLC	010-5671		47,800.00
51546429	08/19/2022	THE HOME DEPOT PRO	010-4310	1,935.06	
			010-4305	14,034.19	15,969.25
51546430	08/19/2022	THE POOL DOCTOR	010-5671		7,749.94
51546431	08/19/2022	TOM GALLAGHER	010-5865		750.00
51546432	08/19/2022	Tonya Hersch & David Goldstone	010-5865		1,260.00
51546433	08/19/2022	TOSHIBA BUSINESS SOLUTIONS	130-5610	180.51	
			010-5610	249.14	429.65
51546434	08/19/2022	TWILIO, INC.	010-5930		238.01
51546435	08/19/2022	ULINE	350-4432	2,733.26	
			130-4308	41.56	2,774.82
51546436	08/19/2022	UNION PACIFIC RAILROAD COMPANY	210-5624		15,254.29
51546437	08/19/2022	UNIVERSITY OF SAN FRANCISCO Career Services Center	010-5300		500.00
51546438	08/19/2022	W2 TOWING & RECOVERY	010-5674		125.00
51546439	08/19/2022	WEST MUSIC	010-4410		1,404.00
51546440	08/19/2022	WESTERN PSYCHOLOGICAL SERVICES	010-4318		3,042.56
51546441	08/19/2022	WISDOM ELECTRIC & HANDYMAN SVC	010-5674		4,680.00
51546442	08/19/2022	worthington direct	010-4432		4,572.38
51546443	08/19/2022	XEBEC DATA CORP.	210-5826		361.77
51548455	08/25/2022	JEAN LESLIE OR FRANCHISE TAX BOARD	Cancelled		1,311.86 *
		Cancelled on 09/19/2022, Cancel Register # AP09202022A			
51549975	09/01/2022	CASBO	010-5825		7,500.00
51550151	09/02/2022	SCHNEIDER, MARY JO	010-4376		125.00
51550152	09/02/2022	ADDISON, BERTHA	010-8699		1,282.11
51550153	09/02/2022	ROSS-MORRISON, STACI	010-4311		408.47
51550154	09/02/2022	HAN-HARRIS, SOO HYUN	010-4376		286.62
51550155	09/02/2022	MCKNIGHT, MICHELL D	010-4311		476.78
51550156	09/02/2022	LAYNE, AUBREY	010-4310		256.35
51550157	09/02/2022	FLORES SCHUSTACK, MARA C	010-4310		114.33
51550158	09/02/2022	DELCOMB, BYRON R	010-4310		63.95
51550159	09/02/2022	BETLACH, KILIAN J	010-4310		165.03
51550160	09/02/2022	LOVE, TONTRA E	120-4310	155.60	
			120-5210	12.50	168.10
51550161	09/02/2022	GLASBAND, SARAH G	010-4376		2,432.54
51550162	09/02/2022	ESPOSITO, JOHN P	010-5210		13.44
51550163	09/02/2022	HATSCHEK, ELYSE A	010-4310		129.90
51550164	09/02/2022	NIEVES, LINDA V	010-5210		143.03
51550165	09/02/2022	GLODDE, AMY	130-5846		96.00
51550166	09/02/2022	WALTON, KIA S	010-4310		37.10

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51550167	09/02/2022	LEATHERS, KELLEY J	010-5220		650.00
51550168	09/02/2022	MANIWA, KENTA	010-4376		4,216.50
51550169	09/02/2022	DOUGLAS, CURT	010-4310		418.68
51550170	09/02/2022	METZLER, ALI N	010-4318		78.37
51550171	09/02/2022	TERRAZAS, CECILIA Y	010-4376		39.00
51550172	09/02/2022	HEREDIA GOMEZ, MIRSHA S	120-5210		72.57
51550173	09/02/2022	TRAN, BAO-QUYEN	010-4310		100.74
51550174	09/02/2022	BURGO, JANET	010-4376		7,500.00
51550175	09/02/2022	ESVER, RAKIA J	010-4318		36.21
51550176	09/02/2022	BOLIN, JOSHUA S	010-8699		9,169.08
51550177	09/02/2022	CUNNINGHAM, PETER	010-5220		1,326.17
51550178	09/02/2022	BARNES, ROSALIE F	010-4376		1,912.50
51550179	09/02/2022	DANIELS, JOSHUA	010-4311		179.96
51550180	09/02/2022	ORELLANA, MARIA M	120-5210		25.86
51550181	09/02/2022	POWELL, JOANNA L	010-4311		152.15
51550182	09/02/2022	VYALYKH, NATALIA A	010-4396		5,000.00
51550183	09/02/2022	BERI, AMANDA S	010-4376		114.00
51550184	09/02/2022	HICKMAN, KRISTEN	130-5210		97.50
51550185	09/02/2022	EVANS, SCHMIAN L	010-4318		241.14
51550186	09/02/2022	HOWELL, ABIGAIL E	010-4318		43.58
51550187	09/02/2022	LEE-CURTIS, KIANGA S	120-5210		40.44
51550188	09/02/2022	SANCHEZ, BETTY	010-4396		680.00
51550189	09/02/2022	LAUTI, JOHN	010-4311		491.25
51550190	09/02/2022	ELAM, CELESTE N	010-4376		300.00
51550191	09/02/2022	ADEDEJI, DANIEL A	010-4310		98.24
51550192	09/02/2022	MAHDEE, HALIMA M	010-4310		101.49
51550193	09/02/2022	KUDROLLI, YASMIN	010-4376		670.00
51550194	09/02/2022	AB STAFFING SOLUTIONS LLC	010-5825		8,595.00
51550195	09/02/2022	ACC ENVIRONMENTAL CONSULTANTS	210-6265		3,475.00
51550196	09/02/2022	ACHIEVE ACADEMY	010-8096		186,699.00
51550197	09/02/2022	ADTISER UNITED SALES & MARKETING, INC	010-4318		1,278.90
51550198	09/02/2022	AGS INC.	210-6289	3,239.64	
			210-6265	51,276.50	54,516.14
51550199	09/02/2022	ALAMEDA COUNTY OFFICE OF EDUCATION	010-5846		1,277,826.00
51550200	09/02/2022	ALAMEDA ELECTRICAL DISTRIBUTION	010-4307		5,324.66
51550201	09/02/2022	ALLIANCE GRAPHICS	010-4310		7,233.08
51550202	09/02/2022	ALLIANT INTERNATIONAL UNIVERSITY	010-5826		1,898.45
51550203	09/02/2022	ALLIED PROPANE SERVICE	010-4330		27.00
51550204	09/02/2022	ALTERNATIVES IN ACTION	010-8096		50,330.00
51550205	09/02/2022	AMAZON	010-4315		1,045.24
51550206	09/02/2022	AMERICA SCORES BAY AREA c/o WeWork	010-9500		6,630.00

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51550207	09/02/2022	AMERICAN INDIAN CHARTER II	010-8096		232,961.00
51550208	09/02/2022	AMERICAN INDIAN CHARTER HIGH	010-8096		160,816.00
51550209	09/02/2022	AMERICAN INDIAN PUBLIC CHARTER	010-8096		83,991.00
51550210	09/02/2022	APPLE COMPUTER	010-4420		2,065.59
51550211	09/02/2022	AREY JONES	010-5846	598.00	
			010-4420	1,755.73	
			670-4420	21,258.70	23,612.43
51550212	09/02/2022	ARISE CHARTER HIGH SCHOOL	010-8096		135,959.00
51550213	09/02/2022	Arnoldo Garcia	010-5825	11,363.64	
			010-5100	13,636.36	25,000.00
51550214	09/02/2022	ASAP SOFTWARE	110-5846		9,202.07
51550215	09/02/2022	ASCEND	010-8096		171,375.00
51550216	09/02/2022	ASPIRE BERKLEY MAYNARD ACADEMY	010-8096		183,240.00
51550217	09/02/2022	ASPIRE COLLEGE ACADEMY	010-8096		74,057.00
51550218	09/02/2022	ASPIRE GOLDEN STATE COLLEGE P.	010-8096		176,220.00
51550219	09/02/2022	ASPIRE L.WILSON COLLEGE PREP.	010-8096		165,320.00
51550220	09/02/2022	ASPIRE MONARCH ACADEMY	010-8096		130,930.00
51550221	09/02/2022	ASPIRE TRIUMP TECH. ACADEMY	010-8096		79,957.00
51550222	09/02/2022	AT AND T	010-5930		5,108.52
51550223	09/02/2022	AT AND T	010-5930		928.76
51550224	09/02/2022	ATLAS TECHNICAL CONSULTANTS	210-6265		4,237.00
51550225	09/02/2022	ATTITUDINAL HEALING CONNECTION	Cancelled		7,000.00 *
		Cancelled on 03/07/2023, Cancel Register # AP03072023A			
51550226	09/02/2022	AURUM PREPARATORY ACADEMY	010-8096		57,185.00
51550227	09/02/2022	AWESOME PRINTING	010-4380		5,997.11
51550228	09/02/2022	B2B SIGNS AND PRINTS	010-4380		1,547.73
51550229	09/02/2022	BACKFLOW PREVENTION SERVICES	010-5671		1,325.00
51550230	09/02/2022	BAINES SECURITY CONSULTING	210-6289		10,074.00
51550231	09/02/2022	BATTERIES PLUS BULBS	Cancelled		2,846.54 *
		Cancelled on 10/24/2022, Cancel Register # AP10242022A			
51550232	09/02/2022	BAY ALARM	010-5873		18,000.00
51550233	09/02/2022	BAY AREA TECHNOLOGY SCHOOL	010-8096		111,151.00
51550234	09/02/2022	BAY BOLT	010-4307		61.74
51550235	09/02/2022	BAY CONSTRUCTION COMPANY	140-6273		363,470.00
51550236	09/02/2022	BEARCOM	010-4310		3,463.68
51550237	09/02/2022	BENCHMARK EDUCATION,	010-4100		163,500.41
51550238	09/02/2022	BEST BUY GOV,	010-4310		288.58
51550239	09/02/2022	BEST INSTRUMENT REPAIR	010-5670		520.00
51550240	09/02/2022	BIG APPLE CAFE	010-4311		4,226.95
51550241	09/02/2022	BLICK ART MATERIALS	010-4304	60.27	
			010-4310	453.72	513.99
51550242	09/02/2022	BLOOM, JENNIFER M	010-5825		3,185.00

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51550243	09/02/2022	CANDELL, BONNIE	010-5865		1,500.00
51550244	09/02/2022	BOOK TRUST	010-4200		11,000.00
51550245	09/02/2022	BOOKSOURCE	010-4200		1,811.83
51550246	09/02/2022	BORDERLAN,	010-5846		5,810.00
51550247	09/02/2022	BRAILSFORD & DUNLAVEY,	210-9500	44,025.40	
			210-6289	177,549.00	221,574.40
51550248	09/02/2022	Brenda's Oakland	010-4311		3,438.80
51550249	09/02/2022	BROOKES PUBLISHING	010-4375		67.74
51550250	09/02/2022	BSCS SCIENCE LEARNING	010-4100		8,850.00
51550251	09/02/2022	US GAMES DIV OF BSN SPORTS	010-4310		384.54
51550252	09/02/2022	BURKE WILLIAMS & SORENSEN,	010-5826		1,821.95
51550253	09/02/2022	BYRD, JACQUELYN LEE	010-5825		1,500.00
51550254	09/02/2022	CAFE GABRIELA	010-4311		187.56
51550255	09/02/2022	CAL POLY POMONA FOUNDATION INC	010-5300		250.00
51550256	09/02/2022	Cal Poly San Luis Obispo	010-5300		200.00
51550257	09/02/2022	CALIFORNIA SCHOOL BOARDS	010-5300		540.00
51550258	09/02/2022	CALTRONICS BUSINESS SYSTEMS	010-5610		134.03
51550259	09/02/2022	CAPTURE TECHNOLOGIES	010-5610		769.99
51550260	09/02/2022	CAREERARC GROUP,	010-5810		19,500.00
51550261	09/02/2022	Carol Herrera	010-5865		1,422.00
51550262	09/02/2022	CASAS	110-5220		735.00
51550263	09/02/2022	CDW-G	010-4310		2,837.80
51550264	09/02/2022	CENGAGE LEARNING	010-4100		24,222.58
51550265	09/02/2022	CENTER FOR THE COLLABORATIVE CLASSROOM	010-4396		400.00
51550266	09/02/2022	CHAIN LINK FENCE & SUPPLY,	010-5671		17,920.00
51550267	09/02/2022	CITY PRINT & MAIL	010-5825		101.76
51550268	09/02/2022	College Board	010-4375		33,162.00
51550269	09/02/2022	COMCAST	010-5930		28,987.04
51550270	09/02/2022	COMMUNITY SCHOOL CREATIVE ED.	010-8096		64,378.00
51550271	09/02/2022	COMPANY NURSE	670-5826		3,037.50
51550272	09/02/2022	CONSOLIDATED ENGINEERING LABORATORIES	210-6265	1,515.09	
			350-6265	9,501.63	11,016.72
51550273	09/02/2022	COPPER CRM, INC.	010-5300		14,587.10
51550274	09/02/2022	COUNCIL OF THE GREAT CITY SCH	010-5300		43,647.00
51550275	09/02/2022	CUMMING CONSTRUCTION MANAGEMENT	210-6289		93,642.00
51550276	09/02/2022	CUSTOM INK, LLC	010-4310	1,641.51	
			010-4318	692.37	2,333.88
51550277	09/02/2022	DAILY JOURNAL CORPORATION	250-6262	3,951.75	
			210-6262	1,067.25	5,019.00
51550278	09/02/2022	DATA MEDIA SERVICES	010-6410		55,055.56
51550279	09/02/2022	Deborah Boyden and John Weber	010-5865		568.08

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51550280	09/02/2022	DEPT OF TOXICS & SUBSTANCES CO	210-6270		9,907.64
51550281	09/02/2022	DIDAX	010-4100		19,146.95
51550282	09/02/2022	DIGITAL DOLPHINS SUPPLIES	010-4310		1,010.99
51550283	09/02/2022	DISCOUNT DANCE SUPPLY	010-4310	3,060.09	
			Unpaid Tax	69.39-	2,990.70
51550284	09/02/2022	DISCOUNT SCHOOL SUPPLY	010-4318		22.80
51550285	09/02/2022	DIVISION OF STATE ARCHITECTS	210-6222		65,053.61
51550286	09/02/2022	DOWNTOWN CHARTER ACADEMY, ATTN . ACCOUNTING DEPT.	010-8096		99,414.00
51550287	09/02/2022	EAST BAY BLUE PRINT AND SUPPLY	210-6262		129.55
51550288	09/02/2022	EAST BAY INNOVATION ACADEMY	010-8096		191,525.00
51550289	09/02/2022	EAST BAY MUNICIPAL UTILITY DIS	010-5555	75,218.72	
			120-5555	3,332.43	78,551.15
51550290	09/02/2022	ECKHAUS, STEPHANIE	010-5865		3,750.00
51550291	09/02/2022	EDPUZZLE, INC.	010-5846		2,450.00
51550292	09/02/2022	EDUCATION FOR CHANGE@COX	010-8096		172,809.00
51550293	09/02/2022	EIDE BAILLY, LLP	010-5809		55,000.00
51550294	09/02/2022	ENGEO INC.	210-6265		1,915.50
51550295	09/02/2022	ENVISION ACAD./ARTS&TECHNOLOGY	010-8096		131,662.00
51550296	09/02/2022	EXL, Inc	010-5846		1,500.00
51550297	09/02/2022	FAGEN FRIEDMAN & FULFROST LLP	210-9500		682.50
51550298	09/02/2022	FASTSIGNS	010-5870		13,524.38
51550299	09/02/2022	FEILDS, TRINA	010-5825		10,000.00
51550300	09/02/2022	FIRE PROTECTION SPECIALISTS	010-5674		5,389.45
51550301	09/02/2022	FLINN SCIENTIFIC INC.	010-4310		8.29
51550302	09/02/2022	FLOWATER, INC.	010-5671		4,354.88
51550303	09/02/2022	FOLGERGRAPHICS,	010-4310		644.10
51550304	09/02/2022	Follett Content Solutions, LLC	010-4100	8,301.22	
			010-4200	2,901.29	11,202.51
51550305	09/02/2022	FOUNTAIN CAFE	010-4312	499.98	
			010-4311	3,811.40	4,311.38
51550306	09/02/2022	FRANCIS, WHITNEY	010-5825		672.00
51550307	09/02/2022	FRANCOPHONE CHARTER SCHOOL OF OAKLAND	010-8096		109,187.00
51550308	09/02/2022	Frank Banks and Todd Davis	010-5865		1,168.00
51550309	09/02/2022	FRONTLINE EDUCATION	010-5825	358,500.00	
			010-5846	420,290.05	778,790.05
51550310	09/02/2022	Furniture Leisure Inc	010-4432	10,696.60	
			010-4310	6,402.65	17,099.25
51550311	09/02/2022	GOPHER SPORT	010-4310		144.32
51550312	09/02/2022	GraceNotes LLC	010-5846		266.20
51550313	09/02/2022	GRAHAM TREE SERVICE	010-5671		19,500.00
51550314	09/02/2022	GRAINGER	010-4307		4,951.81
51550315	09/02/2022	HARDISON KOMASTSU IVELICH & TU CKER	210-6215		38,642.95

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51550316	09/02/2022	HEGGERTY	010-4200	636.80	
			Unpaid Tax	59.20-	577.60
51550317	09/02/2022	HIGH STREET CAR WASH	010-5679		1,031.70
51550318	09/02/2022	HOUGHTON MIFFLIN HARCOURT PUBL ISHING	010-4100		55,632.74
51550319	09/02/2022	INDEED, INC.	010-5810		600.00
51550320	09/02/2022	INDIVIDUAL FOOD SERVICES	130-4308		18,155.75
51550321	09/02/2022	Indo Trading LLC	010-4310		89,613.41
51550322	09/02/2022	INEVERWORRY CONSULTING	010-5200		1,562.00
51550323	09/02/2022	JENSEN HUGHES	210-6215		20,160.00
51550324	09/02/2022	JONS MUSIC AND REPAIR SHOP	010-5670		1,275.00
51550325	09/02/2022	JTS TREE EXPERT, INC.	010-5671		19,800.00
51550326	09/02/2022	JULIAN TREE CARE INC.	010-5671		18,600.00
51550327	09/02/2022	JAI-PUT ENTERPRISE INC, dba JUNK KING CONTRA COSTA	010-5825	2,494.00	
			670-5825	423.00	2,917.00
51550328	09/02/2022	Kaiser	760-9522		5,107,911.78
51550329	09/02/2022	KELLER SUPPLY COMPANY	010-4307		3,557.17
51550330	09/02/2022	KELLY'S TRUCK REPAIR	010-5679		1,152.45
51550331	09/02/2022	KING CONSTRUCTION INSPECTIONS	210-6235		11,860.00
51550332	09/02/2022	KIPP BRIDGE COLLEGE PREP.	010-8096		170,210.00
51550333	09/02/2022	LAKESHORE LEARNING MATERIALS	010-4410	68,798.13	
			010-4304	1,036.56	
			010-4318	42,709.76	
			010-4310	172.01	112,716.46
51550334	09/02/2022	LANGUAGE LINK/CORP. TRANSLATION SERVICES	010-5825		325.49
51550335	09/02/2022	LAZEAR ACADEMY	010-8096		162,503.00
51550336	09/02/2022	LCA ARCHITECTS,	210-6215		5,795.00
51550337	09/02/2022	LEARNING A-Z	010-5846		867.37
51550338	09/02/2022	LEARNING WITHOUT LIMITS	010-8096		123,459.00
51550339	09/02/2022	LetterStream, Inc	010-5826		1,186.50
51550340	09/02/2022	LEVY PROMOMOTIONAL PRODUCTS	010-4310		2,122.25
51550341	09/02/2022	LIFESAVER CPR	010-5825		3,300.00
51550342	09/02/2022	LIGHTHOUSE CHARTER SCHOOL	010-8096		178,398.00
51550343	09/02/2022	LIGHTHOUSE COMMUNITY HIGH	010-8096		103,605.00
51550344	09/02/2022	Lightspeed Technologies, Inc.	010-4310		146.49
51550345	09/02/2022	LIMINEX, INC. dba GOGUARDIAN	010-5846		63,054.18
51550346	09/02/2022	LODESTAR: A LIGHTHOUSE CHARTER	010-8096		220,706.00
51550347	09/02/2022	LOS COMALES TAQUERIA	010-4311		400.00
51550348	09/02/2022	LPS OAKLAND R&D	010-8096		136,459.00
51550349	09/02/2022	Lucid Partnerships, Inc.	010-5825		15,205.00
51550350	09/02/2022	MACKIN EDUCATIONAL RES.	010-4200		22,759.30
51550351	09/02/2022	MAINTEX, INC	010-4305		8,038.27
51550352	09/02/2022	Heather Manchester	010-5100	7,500.00	

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51550352	09/02/2022	Heather Manchester	010-5825	12,500.00	20,000.00
51550353	09/02/2022	Mara Benitez	010-5865		1,260.95
51550354	09/02/2022	MAXIM HEALTHCARE SERVICES	010-5825	21,207.44	
			010-5824	13,060.00	34,267.44
51550355	09/02/2022	MAXIMILIAN NAPIER	010-5826		616.00
51550356	09/02/2022	MCGRAW HILL EDUCATION	010-4200	1,412.28	
			010-4310	1,534.16	2,946.44
51550357	09/02/2022	MICRO ANALYTICAL LABORATORY	670-5826		162.50
51550358	09/02/2022	MILLENNIUM CONSULTING ASSOC.	210-6170		6,150.45
51550359	09/02/2022	MIMEO.COM, INC.	010-4304		4,103.06
51550360	09/02/2022	MOBILE MODULAR MANAGEMENT CORP	010-5624		2,233.00
51550361	09/02/2022	Multi-Health Systems Inc.	010-4375		3,225.00
51550362	09/02/2022	MULTISTUDIO	210-6215		19,933.34
51550363	09/02/2022	MYSTERY SCIENCE INC.	010-5846		1,325.00
51550364	09/02/2022	N2Y LLC	010-5846		122,497.90
51550365	09/02/2022	NCAOSA	010-5825		4,000.00
51550366	09/02/2022	NCS PEARSON	110-5846		221.25
51550367	09/02/2022	NEPTUNE WATER SOLUTIONS,	010-4318	304.60	
			010-5826	398.70	703.30
51550368	09/02/2022	NEW HORIZONS APPAREL	010-4310		4,275.00
51550369	09/02/2022	NEWSELA, INC.	110-5846		4,235.00
51550370	09/02/2022	Nexplore	010-5825		34,075.00
51550371	09/02/2022	NOR-CAL MOVING SERVICES	210-6276		9,150.00
51550372	09/02/2022	NORTH OAKLAND COMMUNITY	010-8096		51,198.00
51550373	09/02/2022	OAKHILL SCHOOL OF CALIFORNIA	010-5827		31,805.48
51550374	09/02/2022	OAKLAND CHARTER ACADEMY, ATTN. ACCOUNTING DEPT.	010-8096		78,316.00
51550375	09/02/2022	OAKLAND CHARTER HIGH SCHOOL. A TTN. ACCTNG. DEPT.	010-8096		157,087.00
51550376	09/02/2022	OAKLAND MILITARY INSTITUTE	010-8096		184,442.00
51550377	09/02/2022	OAKLAND SCHOOL FOR THE ARTS	010-8096		276,182.00
51550378	09/02/2022	OAKLAND UNITY HIGH SCHOOL	010-8096		122,096.00
51550379	09/02/2022	OAKLAND UNITY MIDDLE SCHOOL	010-8096		38,146.00
51550380	09/02/2022	OBELISCO RESTAURANT	010-4311		490.00
51550381	09/02/2022	ODP Business Solutions, LLC	Cancelled		876.03 *
		Cancelled on 09/16/2022, Cancel Register # AP09192022A			
51550382	09/02/2022	ODP Business Solutions, LLC	130-4310	4,419.75	
			010-4318	1,150.09	
			010-4310	45,612.30	51,182.14
51550383	09/02/2022	OGAWA MUNE	010-4307		142.22
51550384	09/02/2022	OLSON REMCHO, LLP	010-9500		6,730.00
51550385	09/02/2022	OPEN UP RESOURCES	010-4100		73,018.57
51550386	09/02/2022	OPPORTUNITY CHARTER SCHOOL	010-8096		34,446.00
51550387	09/02/2022	P&A ADMINISTRATIVE SERVICES	010-5825		672.30
51550388	09/02/2022	PACE SUPPLY CORP.	010-4307		220.50
51550389	09/02/2022	PACIFIC GAS AND ELECTRIC	120-5520	4,201.79	

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51550389	09/02/2022	PACIFIC GAS AND ELECTRIC	010-5520	57,047.44	61,249.23
51550390	09/02/2022	PACIFIC GAS AND ELECTRIC	210-6261		2,500.00
51550391	09/02/2022	PACIFIC OFFICE AUTOMATION	010-5610		3,227.00
51550392	09/02/2022	PARENT INSTITUTE	010-4310		358.00
51550393	09/02/2022	Peralta Parent Teacher Group	010-8699		75,000.00
51550394	09/02/2022	PERKINS EASTMAN ARCHITECTS DPC	210-6215		67,796.00
51550395	09/02/2022	PLATANO CAFE	010-4311		10,606.03
51550396	09/02/2022	POSITIVE BEHAVIOR SUPPORTS	010-5824		1,745.00
51550397	09/02/2022	PURPLE COMMUNICATIONS, INC	670-9500		7,370.89
51550398	09/02/2022	QLESS INC	010-5846		5,388.00
51550399	09/02/2022	QUADIENT FINANCE	010-5910		55.40
51550400	09/02/2022	RAY MORGAN COMPANY	010-5610		4,641.30
51550401	09/02/2022	READING PARTNERS	010-9500		5,000.00
51550402	09/02/2022	READY REFRESH	010-5826		77.90
51550403	09/02/2022	REDGWICK CONSTRUCTION	210-6271		122,550.00
51550404	09/02/2022	RO HEALTH, INC.	010-5824		5,137.20
51550405	09/02/2022	SAFETIGHT SECURITY LLC	210-6274		9,584.03
51550406	09/02/2022	SCHOOL DATEBOOKS	010-4310		499.58
51550407	09/02/2022	SCHOOL SERVICES OF CALIFORNIA, INC.	010-9500		43,245.00
51550408	09/02/2022	SCHOOL SPECIALTY	010-4310	68.20	
			010-4318	716.57	784.77
51550409	09/02/2022	SEESAW LEARNING, INC.	010-5846		27,962.50
51550410	09/02/2022	SHAH KAWASAKI ARCHITECTS,	210-6215		64,146.84
51550411	09/02/2022	SHRED WORKS, INC	120-5826		10.00
51550412	09/02/2022	SMALL BUSINESS EXCHANGE	250-6262	702.00	
			210-6262	2,808.00	3,510.00
51550413	09/02/2022	SMILE BUSINESS PRODUCTS, INC.	010-5610		315.85
51550414	09/02/2022	SOF SURFACES,	210-6274		56,437.05
51550415	09/02/2022	SONIC.NET, LLC	010-5930		27,200.00
51550416	09/02/2022	SPARKNIGHT LLC c/o CBRE-ASSET SERVICE DEPT.	210-6278		239,729.95
51550417	09/02/2022	SPECTRUM CENTER	010-5827		25,277.00
51550418	09/02/2022	STANDARD PLUMBING SUPPLY COMPA	010-4307		4,958.55
51550419	09/02/2022	STAR ELEVATOR,	010-5671		63,719.13
51550420	09/02/2022	Stericycle, Inc	010-5825		10,914.63
51550421	09/02/2022	Sutter Health	760-9523		783,466.74
51550422	09/02/2022	SYSCO SAN FRANCISCO, INC.	130-4710		21,387.75
51550423	09/02/2022	TBT COMPUTER PRODUCTS	010-4310		2,317.76
51550424	09/02/2022	TECHNOLOGY ENGINEERING AND CONSTRUCTION	010-5826		200.00
51550425	09/02/2022	THE BONAMI BAKING CO., INC.	130-4710		23,121.00
51550426	09/02/2022	THE HARTFORD	760-9527		28,270.71
51550427	09/02/2022	THE HOME DEPOT PRO	010-4305		13,533.40
51550428	09/02/2022	THE OAKLAND REACH	010-5825		27,290.00

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51550429	09/02/2022	THE PHILLIPS ACADEMY	010-5827		18,217.48
51550430	09/02/2022	THE TOGETHER GROUP, LLC	010-5220		2,060.00
51550431	09/02/2022	TIJUANA RESTAURANT	010-4311		886.15
51550432	09/02/2022	TIMOTHY TRAN	010-5826		616.00
51550433	09/02/2022	TIRATANA CONSULTING	010-5825		5,750.00
51550434	09/02/2022	TOSHIBA BUSINESS SOLUTIONS	010-5610	1,725.24	
			130-5610	213.99	
			210-5610	313.47	
			120-5610	37.79	2,290.49
51550435	09/02/2022	Rids Brother Company Inc	010-5830		210,579.00
51550436	09/02/2022	TURNITIN LLC	010-5846		8,789.55
51550437	09/02/2022	URBAN MONTESSORI	010-8096		118,734.00
51550438	09/02/2022	VALLEY RELOCATION AND STORAGE	210-6276		50,000.00
51550439	09/02/2022	VERIZON WIRELESS	010-5930	6,386.61	
			010-5932	2,026.26	8,412.87
51550440	09/02/2022	VOYA-RELIASTAR LIFE INSURANCE COMPANY	760-9526		12,641.75
51550441	09/02/2022	VOYAGER SOPRIS LEARNING, INC	010-5846		1,869.89
51550442	09/02/2022	Vision Service Plan	760-9524		39,415.98
51550443	09/02/2022	W2 TOWING & RECOVERY	010-5679		100.00
51550444	09/02/2022	WASTE MANAGEMENT OF ALAMEDA CO	010-5517	3,789.89	
			010-5515	14,289.86	18,079.75
51550445	09/02/2022	WASTE MANAGEMENT OF ALAMEDA CO M3-2624618907	010-5515	55,794.10	
			010-5517	65,656.34	121,450.44
51550446	09/02/2022	WASTE MANAGEMENT OF ALAMEDA CO M2-2623668908	010-5515	55,375.23	
			010-5517	54,047.97	109,423.20
51550447	09/02/2022	WASTE MANAGEMENT OF ALAMEDA CO M1-0049088900	010-5515	4,649.79	
			010-5517	3,255.85	7,905.64
51550448	09/02/2022	WASTE MANAGEMENT OF ALAMEDA CO M5-80483495008	120-5517	4,470.52	
			010-5515	851.31	
			010-5517	628.41	
			120-5515	3,891.82	9,842.06
51550449	09/02/2022	Accrediting Commission for Schools WASC	110-5300	1,130.00	
			010-5300	4,400.00	5,530.00
51550450	09/02/2022	WHCI PLUMBING SUPPLY CO.	010-4307		493.31
51550451	09/02/2022	WHOLESALERS SOLUTIONS	010-4307		452.03
51550452	09/02/2022	ZOLLINGER, RONA KAY	010-5825		9,800.00
51551879	09/09/2022	AT AND T	010-5930		201,421.20
51551880	09/09/2022	OAKLAND UNIFIED SCHOOL DIST HAZELRIGG CLAIMS	670-5826		591,820.97
51551881	09/09/2022	OAKLAND USD c/o GEORGE HILLS	670-5825		81,156.00

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51551882	09/09/2022	OPEN UP RESOURCES	010-8699		50,000.00
51553791	09/16/2022	SARRAN, WYNNE	010-5210		41.50
51553792	09/16/2022	LOWENSTEIN, JEFFREY	010-4310		267.27
51553793	09/16/2022	LUDLUM, SUZANNE M	110-4310		172.35
51553794	09/16/2022	SCHNEIDER, MARY JO	010-4376		1,000.00
51553795	09/16/2022	GRICE, CYNTHIA	670-4318		110.74
51553796	09/16/2022	LAM, LISA L	010-4310		203.65
51553797	09/16/2022	RYDEEN, FILLMORE	010-4310		149.94
51553798	09/16/2022	BAO-PALUCK, KRISTINA	010-4310		109.40
51553799	09/16/2022	LINDSAY, STACEY A	010-5210		66.38
51553800	09/16/2022	LU, STANLEY H	010-5210		25.80
51553801	09/16/2022	KHUTH, PAK	010-4200		22.83
51553802	09/16/2022	TROTTER, FREDRICK	010-5210		116.12
51553803	09/16/2022	SCOTT, WALLACE	010-4311		51.90
51553804	09/16/2022	LIAO, ZHI H	010-5210		60.00
51553805	09/16/2022	HAN-HARRIS, SOO HYUN	010-8699		80.48
51553806	09/16/2022	RUNGE, ERIC G	010-5200		650.69
51553807	09/16/2022	HONG, CLIFFORD	010-4310		1,052.12
51553808	09/16/2022	WOOLVERTON MARTIN, COURTNEY L	010-5210		161.56
51553809	09/16/2022	LAI, LUSA	010-5846		149.00
51553810	09/16/2022	ALTAMIRANO, ROSAURA	010-4311	316.48	
			010-4310	96.32	412.80
51553811	09/16/2022	FRANKLIN, EDDIE	010-5210		166.27
51553812	09/16/2022	PSIAKI, KRISTIN	010-8699		550.00
51553813	09/16/2022	MCMANUS, KATIE	010-4311	52.37	
			010-5210	121.21	173.58
51553814	09/16/2022	BUENGER, CARMEN L	010-5210		107.86
51553815	09/16/2022	LO, KELLY L	010-4311	12.56	
			010-4318	8.56	21.12
51553816	09/16/2022	SHIH, ADRIENNE M	010-5210		35.25
51553817	09/16/2022	KAUFMAN, CARY M	010-5210		157.37
51553818	09/16/2022	PANG, DEREK	010-5210		128.77
51553819	09/16/2022	BARCLIFT, DONNIE B	010-4376		86.00
51553820	09/16/2022	BETLACH, KILIAN J	010-4310		231.22
51553821	09/16/2022	MAGANA BOLANOS, DIANA	010-4311		169.87
51553822	09/16/2022	LOVE, TONTRA E	120-5210		149.81
51553823	09/16/2022	BROWN, MARIE	010-4310		34.55
51553824	09/16/2022	MONTOYA, SONIA	010-5210	195.00	
			010-4310	97.92	292.92
51553825	09/16/2022	YUSEM, DAVID A	010-5200		952.16
51553826	09/16/2022	SHAM, ROBERT J	010-5679		66.00
51553827	09/16/2022	SIMMONS, SANDRA	010-4318		79.82
51553828	09/16/2022	GLASBAND, SARAH G	010-4376		68.96
51553829	09/16/2022	PANDOLFI, ALYSSA D	010-4310		91.46
51553830	09/16/2022	JEFFERIES-WILMORE, LILY	010-8699		3,536.63

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51553831	09/16/2022	GLODDE, AMY	130-5846		132.50
51553832	09/16/2022	STRICKLAND, MARY A	130-5210		4.69
51553833	09/16/2022	CRUZ II, DAVID P	010-8699		10.00
51553834	09/16/2022	ZARO, JOHN A	010-4310		160.48
51553835	09/16/2022	ALEXANDER, ZACHARY A	Cancelled		54.82 *
	Cancelled on 12/07/2022, Cancel Register # AP12082022-C				
51553836	09/16/2022	LAMAS-RODRIGUEZ, GUADALUPE	010-5210		47.89
51553837	09/16/2022	EUTSLER, ALESIA D	120-5210		105.56
51553838	09/16/2022	MAYORQUIN, ERIKA	010-5210		82.50
51553839	09/16/2022	SALGUERA, MARGY	010-5210		48.13
51553840	09/16/2022	SMITH, ROBERT S	010-4304		44.65
51553841	09/16/2022	SANTILLAN MEDRANO, JOANNA	010-4376		818.50
51553842	09/16/2022	HAGIWARA, HANA V	010-4304		101.33
51553843	09/16/2022	RESNIKOFF, DORIT C	010-5210		136.19
51553844	09/16/2022	TASHIRO, TRACEY M	010-5210		44.25
51553845	09/16/2022	FREITAS, ELIZABETH A	010-5210		55.75
51553846	09/16/2022	TOPETE JR, GUILLERMO	010-5220		132.58
51553847	09/16/2022	ERSKINE, CHLOE I	670-8699		100.00
51553848	09/16/2022	OLSON, SARA ANN M	010-5210		114.44
51553849	09/16/2022	ZARAFSHAR, SHAYDA Y	010-4304		105.53
51553850	09/16/2022	BROWN, JAMIE C	010-5210		44.50
51553851	09/16/2022	ORELLANA, MARIA M	120-5210		49.00
51553852	09/16/2022	COSTA, ALYSSA D	010-4396		57.00
51553853	09/16/2022	GAETA ARGUETA, ROSALVA	010-4376		99.00
51553854	09/16/2022	HYNES, KRISTEN E	010-8699		119.84
51553855	09/16/2022	BASHAR, NIAZUL	010-4376		59.94
51553856	09/16/2022	ROTHER, SARAH B	010-5210		172.94
51553857	09/16/2022	STUART-WILLIS, ALLISON M	010-4310		194.64
51553858	09/16/2022	WILLIAMS, VANCEDRIC	010-5210		1,030.20
51553859	09/16/2022	EVANS, SCHMIAN L	010-5210		30.06
51553860	09/16/2022	HOWELL, ABIGAIL E	010-4318		43.58
51553861	09/16/2022	ANDERSON, KAITLIN V	010-5210	120.00	
			010-4318	201.25	321.25
51553862	09/16/2022	LEE-CURTIS, KIANGA S	120-5210		48.97
51553863	09/16/2022	GARCIA, ALEXIS F	010-5846		228.00
51553864	09/16/2022	ELAM, CELESTE N	010-4310		167.86
51553865	09/16/2022	GALLAGHER, VIVIAN	010-8699		1,349.65
51553866	09/16/2022	VANDERPOL, JODI D	010-5210		54.69
51553867	09/16/2022	NGO, THUONG	010-4396		4,446.80
51553868	09/16/2022	GRIFFIN, MATTHEW W	010-5210		47.81
51553869	09/16/2022	GRANZOTTO, DAVID	010-4304		121.12
51553870	09/16/2022	STIBBINS, SHAWN	010-4311		160.15
51553871	09/16/2022	1ST AMERICAN TRANSIT INC	010-5830		2,532.00
51553872	09/16/2022	360 DEGREE CUSTOMER, INC.	010-5824		6,412.50
51553873	09/16/2022	360 TOTAL CONCEPT,	210-6289		32,804.66
51553874	09/16/2022	AAYSP	010-5825	25,000.00	

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51553874	09/16/2022	AAYSP	010-5100	4,580.00	29,580.00
51553875	09/16/2022	AB STAFFING SOLUTIONS LLC	010-5825		32,010.00
51553876	09/16/2022	ABV SCOREBOARD SERVICES	010-5826		851.97
51553877	09/16/2022	AC TRANSIT - ATTN: TREASURY DEPARTMENT	010-5820	1,734.00	
			010-4310	2,040.00	3,774.00
51553878	09/16/2022	ACADEMIC THERAPY PUBLICATIONS	010-4375		1,658.80
51553879	09/16/2022	ACCO BRANDS USA	010-5610		382.57
51553880	09/16/2022	ACEVEDO, HANNAH	010-5826		8,500.00
51553881	09/16/2022	ACHIEVE3000	Cancelled		5,750.00 *
	Cancelled on 01/11/2023, Cancel Register # AP01112023A				
51553882	09/16/2022	ACME FIRE EXTINGUISHER	010-5671		1,595.87
51553883	09/16/2022	ACME INTEGRATED SERVICES	010-5671		7,380.52
51553884	09/16/2022	ALAMEDA ELECTRICAL DISTRIBUTION	010-4307		19,933.09
51553885	09/16/2022	ALHAMBRA WATERS	010-4310		45.05
51553886	09/16/2022	ALLEN ESQ, BRETT S.	010-5844		8,000.00
51553887	09/16/2022	AMAZON	010-4315		2,627.12
51553888	09/16/2022	AMAZON WEB SERVICES INC	010-5846		660.20
51553889	09/16/2022	AMPLIFIED IT, LLC	010-5846		62,425.00
51553890	09/16/2022	Ann Wenzell	010-5865		11,442.35
51553891	09/16/2022	ANTHONIO	350-6235	43,056.00	
			210-6235	11,375.00	54,431.00
51553892	09/16/2022	APPLE COMPUTER	010-4420		2,065.59
51553893	09/16/2022	AREY JONES	010-4420		33,666.46
51553894	09/16/2022	AREY JONES	010-4420	15,876.91	
			670-4420	1,233.06	
			010-4310	492.89	
			010-5846	122.78	
			010-4410	857.31	18,582.95
51553895	09/16/2022	Arnoldo Garcia	010-5825	13,636.36	
			010-5100	16,363.64	30,000.00
51553896	09/16/2022	ARNTZ BUILDERS,	Cancelled		500,798.21 *
	Cancelled on 09/23/2022, Cancel Register # AP09232022				
51553897	09/16/2022	ASSETWORKS	670-5825		12,100.00
51553898	09/16/2022	AT AND T	010-5930		4,565.70
51553899	09/16/2022	AT AND T	010-5930		401.69
51553900	09/16/2022	B&H PHOTO VIDEO PRO AUDIO,	010-4304		1,557.10
51553901	09/16/2022	BARNES AND NOBLE	010-4310	407.48	
			010-4200	17,740.10	18,147.58
51553902	09/16/2022	BATTERIES PLUS BULBS	010-4307		567.93
51553903	09/16/2022	BAY AREA TRANSPORT SERVICES	010-5825		43,400.00
51553904	09/16/2022	Bay Area Wheelchair Transport	010-5830		84,500.00
51553905	09/16/2022	BAY BOLT	010-4307		20.78
51553906	09/16/2022	BAY CONSTRUCTION COMPANY	140-6273		192,025.78
51553907	09/16/2022	BE A MENTOR,	010-5846		300.00

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Checks Dated 07/01/2022 through 05/31/2023					
Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51553908	09/16/2022	BE THE CHANGE CONSULTING, LLC	010-5100	8,766.24	
			010-5825	16,233.76	25,000.00
51553909	09/16/2022	BEST INSTRUMENT REPAIR	010-5670		3,910.50
51553910	09/16/2022	BLICK ART MATERIALS	010-4318		1,543.50
51553911	09/16/2022	BLOOM, JENNIFER M	010-5825		4,355.00
51553912	09/16/2022	BOOKSOURCE	010-4200	173.08	
			010-4100	99,636.33	99,809.41
51553913	09/16/2022	BRANSON, LEAH	010-5825		2,500.00
51553914	09/16/2022	Busloop LLC	010-5825		10,395.75
51553915	09/16/2022	C.R. LAURENCE CO., INC.	010-4307		690.88
51553916	09/16/2022	CALDERON, DOUGLAS	010-5825		11,300.00
51553917	09/16/2022	CALIFITNESS	010-5610		2,780.00
51553918	09/16/2022	CALTRONICS BUSINESS SYSTEMS	010-5610	978.39	
			010-4310	131.05	1,109.44
51553919	09/16/2022	CAROLINA AND JOHN DALLET	010-5865		9,510.51
51553920	09/16/2022	CASBO	010-5300		5,250.00
51553921	09/16/2022	CDW-G	010-5846	114,415.00	
			010-4420	8,268.75	122,683.75
51553922	09/16/2022	CENGAGE LEARNING	010-4100		59,442.22
51553923	09/16/2022	CERTECH ENVIROMENTAL SERVICES	010-5674		6,157.20
51553924	09/16/2022	CITY OF OAKLAND	010-5671		43,032.06
51553925	09/16/2022	CITY PRINT & MAIL	010-5870	1,191.14	
			010-5825	3,924.18	5,115.32
51553926	09/16/2022	CLAREMONT PARTNERS INC.	670-5825		11,478.00
51553927	09/16/2022	CODESP	010-5300		2,800.00
51553928	09/16/2022	College Board	010-4375		19,716.00
51553929	09/16/2022	COMTEL SYSTEM TECHNOLOGY	010-5671		5,045.71
51553930	09/16/2022	CRYSTAL CREAMERY	130-4710		75,790.63
51553931	09/16/2022	CUSTOM INK, LLC	010-4318	4,492.58	
			Unpaid Tax	142.32-	4,350.26
51553932	09/16/2022	DAILY JOURNAL CORPORATION	010-5810		1,961.46
51553933	09/16/2022	DATA MEDIA SERVICES	010-6410		34,777.78
51553934	09/16/2022	DAYLIGHT FOODS INC	130-4710		174,371.13
51553935	09/16/2022	DFS COMMERCIAL	010-5671		58,706.00
51553936	09/16/2022	DIDAX	010-9500	459,042.16	
			010-4100	93,144.10	552,186.26
51553937	09/16/2022	DIGITAL DOLPHINS SUPPLIES	010-4310		220.50
51553938	09/16/2022	DIRECT SCHOOL SUPPLY	010-4310	2,951.68	
			Unpaid Tax	33.47-	2,918.21
51553939	09/16/2022	DISCOUNT SCHOOL SUPPLY	010-4318		511.13
51553940	09/16/2022	E.B. BRADLEY CO.	010-4307		40.72
51553941	09/16/2022	EAST BAY AGENCY FOR CHILDREN	010-5825		3,483.87
51553942	09/16/2022	EAST BAY GLASS	010-5671		1,855.00
51553943	09/16/2022	EAST BAY MUNICIPAL UTILITY DIS	010-5555		30,027.01
51553944	09/16/2022	ED THEORY, LLC	010-5824		3,621.00

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Checks Dated 07/01/2022 through 05/31/2023

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51553945	09/16/2022	EDCLUB, INC	010-5846		1,388.00
51553946	09/16/2022	EMBRACE Mental Health	010-5826		1,543.84
51553947	09/16/2022	EMPEROR SUPPLY	010-4307		1,489.14
51553948	09/16/2022	ENVIRON INC.	010-5671		24,600.00
51553949	09/16/2022	ESPIRITU, AIMEE	010-5825		8,250.00
51553950	09/16/2022	EVERLAST DEVELOPMENT INC.	010-5671		22,260.00
51553951	09/16/2022	FAGEN FRIEDMAN & FULFROST	010-5220		7,755.00
51553952	09/16/2022	FAGEN FRIEDMAN & FULFROST LLP	010-5845		2,407.50
51553953	09/16/2022	FASTENAL	010-4307		1,014.85
51553954	09/16/2022	FELDMAN, KAREN	010-5865		30,731.50
51553955	09/16/2022	FIRE PROTECTION SPECIALISTS	010-5674		1,242.80
51553956	09/16/2022	FIREPLACE INC, DBA SMORE	010-5846		1,799.00
51553957	09/16/2022	FLINN SCIENTIFIC INC.	010-4310		322.01
51553958	09/16/2022	FLOWATER, INC.	010-5671		1,394.39
51553959	09/16/2022	Follett Content Solutions, LLC	010-4200		6,805.31
51553960	09/16/2022	FOUNDATION BUILDING MATERIALS	010-4307		846.87
51553961	09/16/2022	FOUNTAIN CAFE	010-4311		120.06
51553962	09/16/2022	Frank Banks and Todd Davis	010-5865		1,051.20
51553963	09/16/2022	G & G BUILDERS	210-6271	523,260.55	
			010-5671	13,825.00	537,085.55
51553964	09/16/2022	WALLOH A. GIBSON GIBCO ENVIRONMENTAL SERVICES	670-5825		15,874.13
51553965	09/16/2022	GOLD STAR FOODS	130-4710		960,185.89
51553966	09/16/2022	GOPHER SPORT	010-4310	29.01	
			010-4304	554.75	583.76
51553967	09/16/2022	GRAHAM TREE SERVICE	010-5671		10,375.00
51553968	09/16/2022	GRAINGER	010-4307	570.03	
			010-4432	10,367.97	10,938.00
51553969	09/16/2022	GRANICUS	010-5846		59,459.31
51553970	09/16/2022	GREASE TRAP CLEANERS	010-5671		200.00
51553971	09/16/2022	HART, RACHEL	010-5825		10,890.00
51553972	09/16/2022	Help Everyone Reach One, Inc.	010-5825		21,100.00
51553973	09/16/2022	HERTZ ENVIRONMENTAL, INC.	210-6262		1,000.00
51553974	09/16/2022	HIGH STREET CAR WASH	010-5679		894.30
51553975	09/16/2022	HIGH XII CAFE	010-4311		238.97
51553976	09/16/2022	HILTI	010-4410		4,719.44
51553977	09/16/2022	HUNT & SONS, INC.	010-4330		13,938.08
51553978	09/16/2022	IMAGE ONE CORPORATION	010-5610	1,052.93	
			010-5846	6,750.13	7,803.06
51553979	09/16/2022	INDIVIDUAL FOOD SERVICES	130-4710		66,496.42
51553980	09/16/2022	JOHNSON CONTROLS FIRE PROTECT.	010-5671		8,467.74
51553981	09/16/2022	JAI-PUT ENTERPRISE INC, dba JUNK KING CONTRA COSTA	010-5825	6,444.00	
			670-5825	1,108.00	7,552.00
51553982	09/16/2022	JUPITER ED	010-5846		5,137.50
51553983	09/16/2022	KDI CONSULTANTS	210-6235		23,000.00

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Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51553984	09/16/2022	KELLY-MOORE PAINT COMPANY	010-4307		20,514.92
51553985	09/16/2022	KNB SOLUTIONS LLC	010-5825		20,000.00
51553986	09/16/2022	KW ENGINEERING	210-6215		1,887.99
51553987	09/16/2022	LAKESHORE LEARNING MATERIALS	010-4318	3,649.46	
			010-4310	93.25	3,742.71
51553988	09/16/2022	LANGUAGE LINK/CORP. TRANSLATION SERVICES	010-5825		808.50
51553989	09/16/2022	LARM'S BUILDING & GARDEN SUPPLY	010-4307		499.43
51553990	09/16/2022	Law Office of Shira Mowlem	010-5844		6,000.00
51553991	09/16/2022	LEARNING A-Z	010-5846		3,625.00
51553992	09/16/2022	LEARNING WITHOUT TEARS	010-4100		9,067.83
51553993	09/16/2022	LetterStream, Inc	010-5826		1,181.19
51553994	09/16/2022	LOWE CONSULTING GROUP INC.	210-6289		16,500.00
51553995	09/16/2022	LOZANO SMITH, LLP	210-6289		1,606.50
51553996	09/16/2022	LU, LINDA L.	010-5825		300.00
51553997	09/16/2022	MACGILL DISCOUNT NURSE SUPPLY	010-4310		292.90
51553998	09/16/2022	MACKIN EDUCATIONAL RES.	010-4200		12,139.25
51553999	09/16/2022	MAINTEX, INC	010-4305		3,360.12
51554000	09/16/2022	MARCO	010-4318		681.56
51554001	09/16/2022	Mariana & Rafael Melgar	010-5865		4,815.00
51554002	09/16/2022	MARINELLA & GUISEPPE DECATALDO	010-5865		120.00
51554003	09/16/2022	MARTIN MARIETTA MATERIALS	010-4307		524.03
51554004	09/16/2022	MAXIM HEALTHCARE SERVICES	010-5825		22,108.60
51554005	09/16/2022	MICHELLE FIERSTON	210-6289		1,850.00
51554006	09/16/2022	Michelle Nguyen & Peter Chong	010-5865		12,184.40
51554007	09/16/2022	MILLER PACKING CO.,LLC	130-4710		7,410.00
51554008	09/16/2022	MINUTEMAN PRESS OF OAKLAND	010-5870		6,719.21
51554009	09/16/2022	MOBILE MODULAR MANAGEMENT CORP	010-5600		141.45
51554010	09/16/2022	MVP SPORTS AND RECREATION,	010-4310		590.39
51554011	09/16/2022	NATIONAL BUSINESS FURNITURE	010-4432		5,977.07
51554012	09/16/2022	NEPTUNE WATER SOLUTIONS,	010-5622		1,875.80
51554013	09/16/2022	NEWSELA, INC.	010-5846		4,840.00
51554014	09/16/2022	COGENT SOLUTIONS & SUPPLIES	010-4307		11,584.52
51554015	09/16/2022	OAKLAND PUBLIC EDUCATION FUND	010-5825		85,089.94
51554016	09/16/2022	OAKLAND PUBLIC EDUCATION FUND	010-5825		148,177.88
51554017	09/16/2022	OAKLAND PUBLIC EDUCATION FUND	010-5825		3,073.14
51554018	09/16/2022	OAKLAND PUBLIC EDUCATION FUND	010-5825		12,221.76
51554019	09/16/2022	OAKLAND USD c/o GEORGE HILLS	670-5825		107,473.69
51554020	09/16/2022	ODP Business Solutions, LLC	010-4304	1,408.96	
			120-4310	271.77	

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Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51554020	09/16/2022	ODP Business Solutions, LLC	010-4318	11,570.79	
			010-4310	47,258.77	
			130-4310	9.94	60,520.23
51554021	09/16/2022	OPEN UP RESOURCES	010-4100		44,452.97
51554022	09/16/2022	ORIENTAL TRADING	010-4318		168.90
51554023	09/16/2022	P&A ADMINISTRATIVE SERVICES	010-5825		3,992.70
51554024	09/16/2022	P&A ADMINISTRATIVE SERVICES	010-5825		59.40
51554025	09/16/2022	PACE SUPPLY CORP.	010-4307		1,702.21
51554026	09/16/2022	PACIFIC COAST CONCEPTS	010-4310		507.00
51554027	09/16/2022	PACIFIC GAS AND ELECTRIC	010-5520	365,659.91	
			120-5520	3,719.67	369,379.58
51554028	09/16/2022	PACIFIC OFFICE AUTOMATION	010-5610		535.65
51554029	09/16/2022	PACIFIC SCREEN & SHADE INC	010-5671		6,620.00
51554030	09/16/2022	PIEDMONT COPY	010-4310		1,212.20
51554031	09/16/2022	PIONEER ATHLETICS	010-4310		10,737.19
51554032	09/16/2022	PITMAN FARMS	130-4710		9,531.04
51554033	09/16/2022	PLATANO CAFE	010-4311		992.24
51554034	09/16/2022	PLAY THERAPY SUPPLY LLC	010-4318		38.65
51554035	09/16/2022	POWERSCHOOL GROUP, LLC	010-5846		6,424.00
51554036	09/16/2022	PURE WATER PARTNERS, LLC	010-4310		225.45
51554037	09/16/2022	QUENCH USA, INC.	010-5610		110.25
51554038	09/16/2022	RACCEE	010-5825		6,500.00
51554039	09/16/2022	RAY MORGAN COMPANY	010-5846		4,341.25
51554040	09/16/2022	READY REFRESH	670-4310		15.99
51554041	09/16/2022	RENAISSANCE LEARNING	010-4375		22,050.00
51554042	09/16/2022	RESOURCE BUSINESS PARTNERS	010-5671		2,880.00
51554043	09/16/2022	S MEEK ARCHITECTURE	210-6215		13,071.38
51554044	09/16/2022	Bonnie Saar	010-5865		6,745.40
51554045	09/16/2022	SAFE 2 PLAY/CRAIG FAITEL	Cancelled		1,060.00 *
		Cancelled on 09/20/2022, Cancel Register # AP09212022-A			
51554046	09/16/2022	SAFE PASSAGES	010-5825		18,535.00
51554047	09/16/2022	SAN JOAQUIN COUNTY OFFICE OF EDUCATION	010-5300		8,477.75
51554048	09/16/2022	SAVING SHORTY	010-5825		30,000.00
51554049	09/16/2022	SCHOLASTIC,	010-4200	402.83	
			010-5846	4,313.94	4,716.77
51554050	09/16/2022	SCHOOL SPECIALTY	010-4410	758.75	
			010-4100	5,974.98	6,733.73
51554051	09/16/2022	SCHOOL SPECIALTY	010-4310	2,004.03	
			130-4310	142.13	
			010-4318	148.07	2,294.23
51554052	09/16/2022	SEGAL CONSULTING	670-5825		2,100.00
51554053	09/16/2022	SELF INSURED SCHOOLS OF CALIFORNIA	670-5826		486,444.88
51554054	09/16/2022	SERVICE METAL PRODUCTS	010-4307		8,280.00
51554055	09/16/2022	SHAUNA HANDRAHAN	010-5865		308.00
51554056	09/16/2022	SHERWIN-WILLIAMS COMPANY	010-4307		3,012.31

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51554057	09/16/2022	SHRED WORKS, INC	120-5826		230.00
51554058	09/16/2022	SMALL BUSINESS EXCHANGE	010-5810		702.00
51554059	09/16/2022	SMITH, MICHAEL	010-5825		2,720.00
51554060	09/16/2022	SONIC.NET, LLC	010-5930		15,174.04
51554061	09/16/2022	SPECTRUM CENTER	010-5827		37,688.70
51554062	09/16/2022	SPOTIFY USA INC	010-5300		1,686.00
51554063	09/16/2022	SPRINGER, STACY L	010-5825		9,000.00
51554064	09/16/2022	STANBURY UNIFORMS	010-4310		3,989.00
51554065	09/16/2022	STEVE'S AUTO	010-5679		7,250.72
51554066	09/16/2022	YSERCO	010-5671		520.00
51554067	09/16/2022	TBT COMPUTER PRODUCTS	010-4310	284.86	
			010-4304	2,209.60	2,494.46
51554068	09/16/2022	TEACHING STRATEGIES, LLC	010-4100		346,106.74
51554069	09/16/2022	TECHNOLOGY ENGINEERING AND CONSTRUCTION	010-5826		2,600.00
51554070	09/16/2022	THE BONAMI BAKING CO., INC.	130-4710		19,310.02
51554071	09/16/2022	THE FORD STORE SAN LEANDRO	010-5679		2,930.14
51554072	09/16/2022	THE HOME DEPOT PRO	010-4305	27,843.17	
			010-4310	962.48	28,805.65
51554073	09/16/2022	THE MASTER TEACHER, INC.	010-5846		17,499.00
51554074	09/16/2022	THE PLATINUM PACKAGING GROUP	130-4308		23,610.09
51554075	09/16/2022	THE POOL DOCTOR	010-5671		10,212.77
51554076	09/16/2022	The Sensory Path, Inc	010-4318		1,653.75
51554077	09/16/2022	THOMSON REUTERS WEST	010-5826		1,229.08
51554078	09/16/2022	TLC CHILD & FAMILY SERVICES	010-5827		23,897.84
51554079	09/16/2022	TOM GALLAGHER	010-5865		3,200.00
51554080	09/16/2022	Tonya Hersch & David Goldstone	010-5865		820.00
51554081	09/16/2022	TOSHIBA BUSINESS SOLUTIONS	130-5610	1,014.50	
			010-5610	2,817.84	
			210-5610	284.74	
			120-5610	3.03	
			110-5610	200.31	4,320.42
51554082	09/16/2022	TOWNE FORD SALES	010-6460		24,980.01
51554083	09/16/2022	TWILIO, INC.	010-5930		401.39
51554084	09/16/2022	UC REGENTS Attn: Yelena Zakharyevich	010-5826		2,500.00
51554085	09/16/2022	UC REGENTS Billing & Payment Svcs	010-5826		288.00
51554086	09/16/2022	UC REGENTS Billing & Payment Svcs	010-5826		288.00
51554087	09/16/2022	ULINE	130-4308	154.79	
			010-4310	524.89	679.68
51554088	09/16/2022	VALLEY RELOCATION AND STORAGE	010-5826		6,775.00
51554089	09/16/2022	VARNER, MIA	010-5825		9,911.25
51554090	09/16/2022	VERIZON WIRELESS	010-5930	7,658.53	
			010-5932	152.07	7,810.60
51554091	09/16/2022	VICTOR TREATMENT CENTER,	010-5827		35,188.00
51554092	09/16/2022	VOYAGER SOPRIS LEARNING, INC	010-4310		740.74

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51554093	09/16/2022	WALKER'S OFFICE SUPPLIES INC.	010-4307		8,376.17
51554094	09/16/2022	WASTE MANAGEMENT OF ALAMEDA CO	010-5515	13,468.28	
			010-5517	2,394.85	15,863.13
51554095	09/16/2022	WASTE MANAGEMENT OF ALAMEDA CO M4-148702203002	010-5515	41,737.58	
			010-5517	1,218.02	42,955.60
51554096	09/16/2022	WASTE MANAGEMENT	010-5515		7,354.13
51554097	09/16/2022	WELLSPRING EDUC. SERVICES	010-9500		8,330.00
51554098	09/16/2022	WEST MUSIC	010-4310		1,859.03
51554099	09/16/2022	Accrediting Commission for Schools WASC	010-5300		8,150.00
51554100	09/16/2022	WESTERN EXTERMINATORS	010-5674		4,632.77
51554101	09/16/2022	WHCI PLUMBING SUPPLY CO.	010-4307		26,890.43
51554102	09/16/2022	JOHN WILEY & SONS INC US Main A/R	010-4375		459.78
51554103	09/16/2022	WINSTON, WILLIAM	010-5825		2,460.00
51554104	09/16/2022	WRIGHT, MYRNA	010-5825		20,175.00
51554105	09/16/2022	ZANER-BLOSER EDUCATIONAL	010-4310		548.27
51554106	09/16/2022	ZOO PHONICS,	010-4318		423.55
51554107	09/16/2022	Zum Services Inc. Dept 0276	010-5880		1,095,160.26
51556467	09/23/2022	MARGARET ALEXANDER OR FRANCHISE TAX BOARD	Cancelled		573.24 *
		Cancelled on 11/01/2022, Cancel Register # AP11022022			
51556835	09/27/2022	ARROYO, AMY	010-5210		17.81
51556836	09/27/2022	WAHNER, JORGE	010-5220		744.68
51556837	09/27/2022	HARDING, CYNTHIA M	010-4311		476.58
51556838	09/27/2022	CORN, JENNIFER K	010-4311		1,293.78
51556839	09/27/2022	MUELLER, SUSAN E	120-5210		200.88
51556840	09/27/2022	BEARD, YOLANDA R	010-4376		300.00
51556841	09/27/2022	RODGERS, SHARELETTE F	010-5220		28.00
51556842	09/27/2022	NGUYEN, THUYDUNG	010-5210		297.88
51556843	09/27/2022	TAYLOR, WILLIAM H	010-5220		225.00
51556844	09/27/2022	BERMUDEZ, RAYMOND	010-5210		259.01
51556845	09/27/2022	MCKNIGHT, MICHELL D	010-4310		296.99
51556846	09/27/2022	DARE, NICOLE	010-4310		125.00
51556847	09/27/2022	HODGE, TAHIRA	010-4311		402.08
51556848	09/27/2022	LO, KELLY L	010-8699		77.34
51556849	09/27/2022	TRAVERS, SHARON	120-5210		182.50
51556850	09/27/2022	MADSEN, MAUREEN	010-4310		43.14
51556851	09/27/2022	ALEXANDER, COMELIA	010-4310		123.60
51556852	09/27/2022	YUSEM, DAVID A	010-5200		907.70
51556853	09/27/2022	RUIZ ROBLES, EVA J	670-5872		200.00
51556854	09/27/2022	CRAIG, DAELAN J	010-4311		18.92
51556855	09/27/2022	GLODDE, AMY	010-5220		483.50
51556856	09/27/2022	ENG, AIMEE S	010-4311		1,616.95
51556857	09/27/2022	THOMAS, SAJINI	010-5210		35.63

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51556858	09/27/2022	BONACHEA, SARA J	010-5210		6.00
51556859	09/27/2022	WRIGHT-DAVIS, JESSICA M	010-4310		162.69
51556860	09/27/2022	ISENBERG, DAVID H	010-4313		1,093.53
51556861	09/27/2022	CHEN, CHRISTINA	010-5210		10.56
51556862	09/27/2022	BECKNER, CASEY	010-4310		717.98
51556863	09/27/2022	SCOTT, MARY K	010-4376		7,500.00
51556864	09/27/2022	MURAKOSHI, KRISTEN L	010-5210		25.63
51556865	09/27/2022	HEREDIA GOMEZ, MIRSHA S	120-4310		220.49
51556866	09/27/2022	MAYNARD, DAVID	010-4376		7,500.00
51556867	09/27/2022	AZIMI, ANNA E	010-5210		7.50
51556868	09/27/2022	DELGADO, GERIEL	010-4376		7,500.00
51556869	09/27/2022	GARRETT, TANISHA D	010-4311		589.12
51556870	09/27/2022	OLIVARES, MIGUEL	010-4376		5,407.69
51556871	09/27/2022	BENNER, AMY E	010-4310		476.21
51556872	09/27/2022	CLINTON, SAMUEL Y	010-4376		7,500.00
51556873	09/27/2022	CARR, KAILI L	010-4304		50.23
51556874	09/27/2022	DAY, HELEN	010-4310		15.41
51556875	09/27/2022	NEWMAN, JENNIFER	010-5210		53.75
51556876	09/27/2022	HICKMAN, KRISTEN	130-5210		117.76
51556877	09/27/2022	BOWER, DANIELLE	010-5210		111.38
51556878	09/27/2022	CIELINSKI, MARY	010-5210		44.56
51556879	09/27/2022	EVANS, SCHMIAN L	010-4318		172.79
51556880	09/27/2022	TROTTER, MAREN	010-5210		93.25
51556881	09/27/2022	BUDDE, MICHAELA R	010-4376		99.00
51556882	09/27/2022	EISEMAN, MOLLY	010-5210		55.63
51556883	09/27/2022	PARKINSON, CONNER	010-8699		622.47
51556884	09/27/2022	CANNADAY, LISA D	010-5210		19.77
51556885	09/27/2022	CHAIDEZ, MONICA M	010-4311	229.74	
			010-5210	52.38	282.12
51556886	09/27/2022	360 DEGREE CUSTOMER, INC.	010-5824		12,496.00
51556887	09/27/2022	AB STAFFING SOLUTIONS LLC	010-5825		11,925.00
51556888	09/27/2022	ACOFF, ROSALIND	010-5865		252.00
51556889	09/27/2022	ADAMS, MESHAY	010-5865		252.00
51556890	09/27/2022	AGS INC.	210-6265	14,575.50	
			210-6289	1,079.88	15,655.38
51556891	09/27/2022	AHMED, OROBA	010-5865		707.00
51556892	09/27/2022	ALAMEDA ELECTRICAL DISTRIBUTION	010-4307		1,913.08
51556893	09/27/2022	ALCANTAR ZUNIGA, MALY	010-5865		252.00
51556894	09/27/2022	ALEXANDER, KIMBERLY	010-5865		252.00
51556895	09/27/2022	Alicia Garcia	010-5865		126.00
51556896	09/27/2022	Alonzo, Lesvia	010-5865		126.00
51556897	09/27/2022	AMERICAN INDIAN CHARTER II	010-8699		242,593.00
51556898	09/27/2022	AMERICAN INDIAN CHARTER HIGH	010-8699		170,340.33
51556899	09/27/2022	AMERICAN INDIAN PUBLIC CHARTER	010-8699		88,586.00

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51556900	09/27/2022	ANN'S CATERING	010-4311		1,878.83
51556901	09/27/2022	ARC DOCUMENT DBA ARC IMAGING R ESOURCES	010-5870		1,260.16
51556902	09/27/2022	Arcina Risk Group LLC	670-5825		500.00
51556903	09/27/2022	AREY JONES	010-5846		91.00
51556904	09/27/2022	Ariana Sankbianchi	010-5865		126.00
51556905	09/27/2022	ARNTZ BUILDERS,	210-6271		475,758.30
51556906	09/27/2022	WESTAMERICA BANK Acct #1926 Claremont MPR	210-6271		25,039.10
51556907	09/27/2022	ASSETGENIE, INC.	Cancelled		2,211.72 *
Cancelled on 10/20/2022, Cancel Register # AP10212022A					
51556908	09/27/2022	AT AND T	010-5930		4,229.84
51556909	09/27/2022	AT AND T	010-5930		902.27
51556910	09/27/2022	ATLAS TECHNICAL CONSULTANTS	210-6265		1,121.00
51556911	09/27/2022	AYA HEALTHCARE, INC	010-5824		1,351.50
51556912	09/27/2022	B&H PHOTO VIDEO PRO AUDIO,	010-4310		69.38
51556913	09/27/2022	BABY MOHAMMED	010-5865		252.00
51556914	09/27/2022	BAINES SECURITY CONSULTING	210-6289		10,075.00
51556915	09/27/2022	BAPTISTE, CLARENCE	010-5865		378.00
51556916	09/27/2022	BARNES AND NOBLE	010-4304	172.21	
			010-4200	1,030.67	1,202.88
51556917	09/27/2022	BATTERIES PLUS BULBS	010-4307		1,203.06
51556918	09/27/2022	BAY ALARM	010-5873		17,683.44
51556919	09/27/2022	BAY ALARM	010-5873		16,500.00
51556920	09/27/2022	BAY BOLT	010-4307		165.93
51556921	09/27/2022	BAY CONSTRUCTION COMPANY	210-6271		111,259.54
51556922	09/27/2022	BAY HILL HIGH SCHOOL	010-5827		19,534.75
51556923	09/27/2022	BAY INK AND TONER	010-4310		1,412.12
51556924	09/27/2022	BENCHMARK BEHAVIORAL HEALTH	010-5827		19,917.50
51556925	09/27/2022	BEST INSTRUMENT REPAIR	010-5670		2,474.50
51556926	09/27/2022	Bich Nguyen	010-5865		252.00
51556927	09/27/2022	BIG APPLE CAFE	010-4311		490.45
51556928	09/27/2022	BLAST OFF NOW PRESURE WASHING LLC	670-5825		4,246.58
51556929	09/27/2022	BLICK ART MATERIALS	010-4304		2,531.93
51556930	09/27/2022	BOOKSOURCE	010-4200		515.97
51556931	09/27/2022	BRAILSFORD & DUNLAVEY,	210-6289		192,544.50
51556932	09/27/2022	BRAINPOP.COM	010-5846		13,053.60
51556933	09/27/2022	Brenda Ramirez Higuera	010-5865		126.00
51556934	09/27/2022	BROOKS, JOHNNY	010-5865		378.00
51556935	09/27/2022	BROWN, LAWRENCE	010-5865		126.00
51556936	09/27/2022	CAFE GABRIELA	010-4311		403.83
51556937	09/27/2022	California Commission on Teacher Credentialing	010-5300		2,230.00
51556938	09/27/2022	CALPERS	760-9504	1,441.10	
			010-5847	700.00	2,141.10
51556939	09/27/2022	CalSTRS 403B Comply Contrib	760-9586		47,712.45

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51556940	09/27/2022	CalSTRS 403B Comply Contrib	760-9586		30,942.00
51556941	09/27/2022	CALTRONICS BUSINESS SYSTEMS	010-5610		2,979.34
51556942	09/27/2022	CANON SOLUTIONS AMERICA	010-5610		7,708.74
51556943	09/27/2022	CAROLINA BIOLOGICAL SUPPLY,	010-4310		176.71
51556944	09/27/2022	Cassandra Rose	010-5865		252.00
51556945	09/27/2022	Catherine Nyamilandi	010-5865		252.00
51556946	09/27/2022	CDW-G	010-4310		277.94
51556947	09/27/2022	CDW-G	010-4310	151.17	
			010-5846	215,496.40	215,647.57
51556948	09/27/2022	CENGAGE LEARNING	010-4100		2,214.16
51556949	09/27/2022	CENTER FOR THE COLLABORATIVE CLASSROOM	010-4200		97.41
51556950	09/27/2022	CHAIN LINK FENCE & SUPPLY,	010-5671		10,296.00
51556951	09/27/2022	Chessen, Claire	010-5865		126.00
51556952	09/27/2022	Adelita Cid	010-5865		126.00
51556953	09/27/2022	Zoila Cinto	010-5865		119.00
51556954	09/27/2022	Clarice Bazile	010-5865		119.00
51556955	09/27/2022	COMMUNICATION WORKS	010-5824		56,448.00
51556956	09/27/2022	CORDOBA CORP	210-6289		134,610.00
51556957	09/27/2022	COTIA BLACK	010-5865		112.00
51556958	09/27/2022	COX, MIA	010-5865		126.00
51556959	09/27/2022	CUSTOM INK, LLC	010-5870		1,091.48
51556960	09/27/2022	DAILY JOURNAL CORPORATION	210-6262		2,307.60
51556961	09/27/2022	Danielle Belton	010-5865		252.00
51556962	09/27/2022	Sam Davidson	010-5865		378.00
51556963	09/27/2022	DEMCO,	010-4200		845.94
51556964	09/27/2022	DENCO SALES, INC.	010-4307		7,401.44
51556965	09/27/2022	DEPT OF TOXICS & SUBSTANCES CO	210-6270		23,812.78
51556966	09/27/2022	Diana Jimenez	010-5865		252.00
51556967	09/27/2022	DIDAX	010-4100		40,089.39
51556968	09/27/2022	DIGITAL DESIGN COMMUNICATIONS	010-5671		9,213.65
51556969	09/27/2022	DOAN TA	010-5865		252.00
51556970	09/27/2022	DUONG, LIEU	010-5865		504.00
51556971	09/27/2022	EAST BAY BLUE PRINT AND SUPPLY	250-6262		20.00
51556972	09/27/2022	EAST BAY GLASS	010-5671		3,801.50
51556973	09/27/2022	EAST BAY LAWN MOWER	010-5671		4,151.53
51556974	09/27/2022	EAST BAY MUNICIPAL UTILITY DIS	010-5555	78,583.99	
			120-5555	5,622.51	84,206.50
51556975	09/27/2022	EMPEROR SUPPLY	010-4307		1,207.25
51556976	09/27/2022	ENGEO INC.	210-6265		9,561.66
51556977	09/27/2022	ESPINOZA, MARIA	010-5865		126.00
51556978	09/27/2022	Maria Espinoza	010-5865		126.00
51556979	09/27/2022	Esther Olguin	010-5865		98.00
51556980	09/27/2022	EVERLAST DEVELOPMENT INC.	010-5671		26,550.00
51556981	09/27/2022	EWING IRRIGATION PRODUCTS	010-4307		1,759.96

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51556982	09/27/2022	Fahm Saechao	010-5865		105.00
51556983	09/27/2022	FIRE PROTECTION SPECIALISTS	010-5674		5,556.75
51556984	09/27/2022	Fitsum Mohammed	010-5865		126.00
51556985	09/27/2022	Floredeliza Villacarte	Cancelled		252.00 *
Cancelled on 10/19/2022, Cancel Register # AP10192022-A					
51556986	09/27/2022	FLOWATER, INC.	010-8699		2,408.98
51556987	09/27/2022	FONG, CLIFTON AND MARION	010-5624		4,200.00
51556988	09/27/2022	Francisca Cazares	010-5865		119.00
51556989	09/27/2022	Frank Banks and Todd Davis	010-5865		584.00
51556990	09/27/2022	GALVEZ, EVANGELINA	010-5865		126.00
51556991	09/27/2022	GANDER PUBLISHING	010-4310		150.20
51556992	09/27/2022	Gazali, Ashwag	010-5865		105.00
51556993	09/27/2022	GEORGE HILLS CO., INC.	670-5825		57,820.70
51556994	09/27/2022	WALLOH A. GIBSON GIBCO ENVIRONMENTAL SERVICES	670-5825		400.00
51556995	09/27/2022	Glenda Ceballos	010-5865		126.00
51556996	09/27/2022	GOOGLE, LLC	010-5846		527.59
51556997	09/27/2022	GRAND RIVER SOLUTIONS, INC.	010-5825		14,670.00
51556998	09/27/2022	GREASE TRAP CLEANERS	010-5671		200.00
51556999	09/27/2022	Guadalupe Bautista	010-5865		252.00
51557000	09/27/2022	Hanna Interpreting Svcs	010-5825		9,314.09
51557001	09/27/2022	HARRIEL, MONIQUE	010-5865		252.00
51557002	09/27/2022	HEGGERTY	010-4200		288.36
51557003	09/27/2022	HENZERLING, JANE	010-5825		2,250.00
51557004	09/27/2022	HERNANDEZ, KIRSTIN B.	010-5825		27,600.00
51557005	09/27/2022	Help Everyone Reach One, Inc.	010-5825		3,300.00
51557006	09/27/2022	HERTZ ENVIRONMENTAL, INC.	Reissued		2,250.00 *
Reissued on 04/13/2023, Cancel Register # AP04142023A					
51557007	09/27/2022	AMBREA HEWITT	010-5865		112.00
51557008	09/27/2022	HIBSER YAMAUCHI ARCHITECT,	210-6215		4,119.00
51557009	09/27/2022	HIGH STREET CAR WASH	010-5674		28.00
51557010	09/27/2022	HIGH XII CAFE	010-4311		238.97
51557011	09/27/2022	HOPE4FAMILIES	010-5844		12,000.00
51557012	09/27/2022	HOUGHTON MIFFLIN HARCOURT PUBL ISHING	010-4100		26,834.94
51557013	09/27/2022	HUNT & SONS, INC.	010-4330		13,763.57
51557014	09/27/2022	ICE SAFETY SOLUTIONS	010-4318		1,376.12
51557015	09/27/2022	ILLUMINATE EDUCATION INC	010-5846		3,360.00
51557016	09/27/2022	INDIVIDUAL FOOD SERVICES	130-4710		4,156.73
51557017	09/27/2022	INTER-COMMUNICATIONS	010-5610		1,800.00
51557018	09/27/2022	Isabel Villareal	010-5865		196.00
51557019	09/27/2022	IVET LEON ADAME	010-5865		126.00
51557020	09/27/2022	Janey Issac	010-5865		252.00
51557021	09/27/2022	JEM Resources Partner	760-9586		413.00
51557022	09/27/2022	JEM Resources Partner	760-9586		202.00
51557023	09/27/2022	JENNIFER ARIAS	010-5865		126.00
51557024	09/27/2022	JENNIFER BLOOMER	010-5825		7,500.00

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51557025	09/27/2022	JEUNG, CURTIS	010-5865		252.00
51557026	09/27/2022	JOHNSON CONTROLS FIRE PROTECT.	010-5671		2,284.26
51557027	09/27/2022	JOHNSON, JAHLILAH	010-5865		126.00
51557028	09/27/2022	KEYANA JOHNSON	010-5865		378.00
51557029	09/27/2022	Juan Pablo Fuentes Guevarra	010-5865		126.00
51557030	09/27/2022	Julie Cress	010-5865		56.00
51557031	09/27/2022	JAI-PUT ENTERPRISE INC, dba JUNK KING CONTRA COSTA	670-5825		3,368.00
51557032	09/27/2022	Justine Sharifi	010-5865		112.00
51557033	09/27/2022	Kaiser	760-9522		4,918,501.82
51557034	09/27/2022	KATHERINE ENG	010-5865		126.00
51557035	09/27/2022	Law office of Katherine Siegfried	010-5844		4,000.00
51557036	09/27/2022	Katheryn Alvarez	010-5865		21.00
51557037	09/27/2022	Katrina Allen-Childress	010-5865		280.00
51557038	09/27/2022	KELLY-MOORE PAINT COMPANY	010-4307		2,905.34
51557039	09/27/2022	KENDALL HUNT PUBLISHERS	010-5825	5,000.00	
			010-4100	385,546.95	390,546.95
51557040	09/27/2022	KENIA LAZO BRICENO	010-5865		126.00
51557041	09/27/2022	Khanh Tran	010-5865		238.00
51557042	09/27/2022	KIM, LY	010-5865		280.00
51557043	09/27/2022	KINLICHIIINII, KASIMA	010-5865		119.00
51557044	09/27/2022	LAKESHORE LEARNING MATERIALS	010-4310	1,815.61	
			010-4410	3,726.72	
			010-4318	385.66	5,927.99
51557045	09/27/2022	LANGUAGE LINK/CORP. TRANSLATION SERVICES	010-5825		895.90
51557046	09/27/2022	LARM'S BUILDING & GARDEN SUPPLY	010-4307		359.86
51557047	09/27/2022	Laura Hoang	010-5865		126.00
51557048	09/27/2022	Kenia Lazo	010-5865		126.00
51557049	09/27/2022	LCA ARCHITECTS,	210-6215		380.00
51557050	09/27/2022	Leanna Washington	010-5865		126.00
51557051	09/27/2022	LetterStream, Inc	010-5826		15.30
51557052	09/27/2022	Yan Mei Li	010-5865		126.00
51557053	09/27/2022	Lisa Jackson Payne	010-5865		252.00
51557054	09/27/2022	LOBEL, DEBRA	010-5865		119.00
51557055	09/27/2022	ROSA LOPEZ	010-5865		378.00
51557056	09/27/2022	LOZANO SMITH, LLP	210-6289		315.00
51557057	09/27/2022	Luz Elena Alvarez Verdusco	010-5865		252.00
51557058	09/27/2022	MAINTEX, INC	010-4305		9,604.50
51557059	09/27/2022	Heather Manchester	010-5100	7,500.00	
			010-5825	12,500.00	20,000.00
51557060	09/27/2022	Marco Antonio Lopez	010-5865		420.00
51557061	09/27/2022	Maria Belen Jimenez	010-5865		252.00
51557062	09/27/2022	Maria C Ambrocio	010-5865		252.00
51557063	09/27/2022	Maria De Jesus Perez-Rodarte	010-5865		252.00

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51557064	09/27/2022	Maria Eugenia Bueno Cortes	010-5865		252.00
51557065	09/27/2022	MARIAH EDWARDS	010-5865		252.00
51557066	09/27/2022	Mariana Melgar	010-5865		126.00
51557067	09/27/2022	Marisol Fernandez	010-5865		252.00
51557068	09/27/2022	MARKET HALL CATERERS	010-4311	2,346.79	
			110-4311	1,360.00	3,706.79
51557069	09/27/2022	JUANITA MARTINEZ	010-5865		252.00
51557070	09/27/2022	Jacob Mata	010-5865		119.00
51557071	09/27/2022	MAXIM HEALTHCARE SERVICES	010-5825	26,246.00	
			010-5824	21,639.36	47,885.36
51557072	09/27/2022	MAXIMO, RASHEEDA	010-5865		378.00
51557073	09/27/2022	MC FARLAND, TACHISHAUNA	010-5865		252.00
51557074	09/27/2022	MCGOWAN, ANGELIN MARIE	010-5865		126.00
51557075	09/27/2022	MCGRAW HILL EDUCATION	010-4310		655.01
51557076	09/27/2022	MCT TECHNOLOGY INC.	120-5825		23,117.40
51557077	09/27/2022	Mekias A. Mengesha	010-5865		252.00
51557078	09/27/2022	MENDEZ DE PEREZ, PRISCILLA E.	010-5865		126.00
51557079	09/27/2022	Metcalfe, Tianna	010-5865		252.00
51557080	09/27/2022	Minnie Phifer	010-5865		126.00
51557081	09/27/2022	SANDRA MIRANDA	010-5865		252.00
51557082	09/27/2022	MOBILE MODULAR MANAGEMENT CORP	010-5624		2,233.00
51557083	09/27/2022	MODERN DATA PRODUCTS	010-4315	136.45	
			Unpaid Tax	1.24-	135.21
51557084	09/27/2022	MORALES, DAVID L.	010-5865		252.00
51557085	09/27/2022	MULTISTUDIO	210-6215		60,483.46
51557086	09/27/2022	MURAKAMI AND NELSON ARCHITECTURAL	210-6215		25,382.55
51557087	09/27/2022	MYERS-STEVENSON & TOOHEY & CO, INC	670-5451		129,848.35
51557088	09/27/2022	NADJA CONWAY	010-5825		3,650.00
51557089	09/27/2022	NAVA, PAULA	010-5865		126.00
51557090	09/27/2022	NEARPOD, INC. Stifel Bank Lockbox Serv.	010-5300		6,247.96
51557091	09/27/2022	NEWSELA, INC.	010-5846		7,260.00
51557092	09/27/2022	NEWTON, MICHAEL A.	010-5865		630.00
51557093	09/27/2022	NGHIA T NGUYEN	010-5865		378.00
51557094	09/27/2022	NGUYEN, DAVID	010-5865		196.00
51557095	09/27/2022	Nido's Backyard	010-4311		1,984.50
51557096	09/27/2022	NINYO & MOORE	210-6265	15,402.07	
			350-6265	140.81	15,542.88
51557097	09/27/2022	OAKHILL SCHOOL OF CALIFORNIA	010-5827		20,679.94
51557098	09/27/2022	ODP Business Solutions, LLC	130-4308		2,463.54
51557099	09/27/2022	ODP Business Solutions, LLC	010-4318	5,154.03	
			670-4310	309.77	
			120-4310	4,265.07	
			010-4310	74,914.54	

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51557099	09/27/2022	ODP Business Solutions, LLC	010-4304	9,369.05	
			130-4310	7,411.74	101,424.20
51557100	09/27/2022	ONE HOUR DELIVERY SERVICE	010-5826		195.00
51557101	09/27/2022	OPEN UP RESOURCES	010-4100		6,982.16
51557102	09/27/2022	Oppenheimer Investigations Group LLC	010-5825		6,583.50
51557103	09/27/2022	Orbit Skate Shop	010-4318		61,740.00
51557104	09/27/2022	ORIENTAL TRADING	010-4304	249.94	
			010-4310	630.34	880.28
51557105	09/27/2022	ORTEGA, MIGUEL	010-5865		252.00
51557106	09/27/2022	Miriam Ortega	010-5865		126.00
51557107	09/27/2022	P&A ADMINISTRATIVE SERVICES	010-5825		769.50
51557108	09/27/2022	PACIFIC GAS AND ELECTRIC	010-5520	50,444.78	
			120-5520	4,266.41	54,711.19
51557109	09/27/2022	PACIFIC SCREEN & SHADE INC	010-5671		4,464.00
51557110	09/27/2022	Panorama Framing, Inc	010-4310		501.44
51557111	09/27/2022	Patrice Taylor	010-5865		252.00
51557112	09/27/2022	PEARSON EDUCATION NCS PEARSON	010-4375		102,083.01
51557113	09/27/2022	Pelco Sales & Service	130-5670		6,968.92
51557114	09/27/2022	Maria R. Pena	010-5865		126.00
51557115	09/27/2022	Pepperdine University	010-8699		5,000.00
51557116	09/27/2022	NATISHA PERKINS	010-5865		238.00
51557117	09/27/2022	Phuong Guong	010-5865		126.00
51557118	09/27/2022	SHAMELLA POTTS	010-5865		119.00
51557119	09/27/2022	POWER PLAN	010-5671		2,054.16
51557120	09/27/2022	PRICE PHILANTHROPIES FOUND.	010-5300		2,400.00
51557121	09/27/2022	PSAT/NMSQT	010-4375		25,786.00
51557122	09/27/2022	BIANCA RAMOS	010-5865		252.00
51557123	09/27/2022	READY REFRESH	010-5826		214.24
51557124	09/27/2022	REDGWICK CONSTRUCTION	010-5671		1,800.00
51557125	09/27/2022	Rekita Coulter	010-5865		119.00
51557126	09/27/2022	RIVERO, NEYDA CUESI	010-5865		126.00
51557127	09/27/2022	RO HEALTH, INC.	010-5824		48,678.38
51557128	09/27/2022	ROBINSON, NIESHA	010-5865		252.00
51557129	09/27/2022	RODBY, CHERYL	010-5825		200.00
51557130	09/27/2022	Romeo Cruz	010-5865		126.00
51557131	09/27/2022	Ronald R. Yasin	010-5865		252.00
51557132	09/27/2022	ROOK ELECTRIC	210-5826		39,855.46
51557133	09/27/2022	Rosa Mendez	010-5865		126.00
51557134	09/27/2022	Rui Mei mai	010-5865		126.00
51557135	09/27/2022	S&S WORLDWIDE, INC.	010-4310		1,924.40
51557136	09/27/2022	Bonnie Saar	010-5865		126.00
51557137	09/27/2022	SAECHAO, CHIO FINH	010-5865		252.00
51557138	09/27/2022	HILAH SAEED	010-5865		126.00
51557139	09/27/2022	SAFE 2 PLAY/CRAIG FAITEL	210-6265	925.00	
			210-6235	1,060.00	1,985.00

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51557140	09/27/2022	SAFI, MIR WAIS	010-5865		1,008.00
51557141	09/27/2022	SALES, ALEJANDRIA	010-5865		252.00
51557142	09/27/2022	SAN FRANCISCO STATE UNIVERSITY Busar's Office	010-5300		300.00
51557143	09/27/2022	SANDIS CIVIL ENGINEERS	210-6289		3,190.00
51557144	09/27/2022	Sarbia Moreno	010-5865		196.00
51557145	09/27/2022	SCHOOL EXCESS LABILITY FUND	670-5826		138,400.00
51557146	09/27/2022	SCHOOL FACILITY CONSULTANTS	210-5825		7,770.00
51557147	09/27/2022	SCHOOL SERVICES OF CALIFORNIA, INC.	010-5825		4,166.66
51557148	09/27/2022	SCHOOL SPECIALTY	010-4100		5,819.56
51557149	09/27/2022	SCHOOL SPECIALTY	010-4318	74.44	
			010-4310	336.93	411.37
51557150	09/27/2022	SCRIBBLES SOFTWARE	110-5846		710.16
51557151	09/27/2022	SEGAL CONSULTING	670-5825		6,912.50
51557152	09/27/2022	SENECA CENTER	010-5827		127,048.50
51557153	09/27/2022	SERVIO CONSULTING , LLC	010-5846		32,400.00
51557154	09/27/2022	SHAH KAWASAKI ARCHITECTS,	210-6215	20,542.48	
			350-6215	21,657.27	42,199.75
51557155	09/27/2022	Shaiyana T Jones	010-5865		252.00
51557156	09/27/2022	SHALONDA SCOTT	010-5865		168.00
51557157	09/27/2022	SHAMROCK OFFICE SOLUTION,	010-5610		4,680.00
51557158	09/27/2022	Shanna Denise Coleman	010-5865		252.00
51557159	09/27/2022	Sharesse Allen	010-5865		126.00
51557160	09/27/2022	SHAW HR CONSULTING	670-5220		299.00
51557161	09/27/2022	SIERRA PACIFIC SPORTS, LLC	010-5671		20,392.00
51557162	09/27/2022	Silvia Nayeli Avalos	010-5865		119.00
51557163	09/27/2022	COURTNEY SMITH JR	010-5865		126.00
51557164	09/27/2022	SHELIA SMITH	010-5865		252.00
51557165	09/27/2022	SMITH, TRACI	010-5865		252.00
51557166	09/27/2022	SMOTHERS, KETRA	010-5865		504.00
51557167	09/27/2022	Soliana Negussie	010-5865		126.00
51557168	09/27/2022	SONIC.NET, LLC	010-5930		6,800.00
51557169	09/27/2022	Souad Hussein	010-5865		126.00
51557170	09/27/2022	WENDY SPACKMAN	010-5865		252.00
51557171	09/27/2022	SPARKNIGHT LLC c/o CBRE-ASSET SERVICE DEPT.	210-6278		221,925.01
51557172	09/27/2022	SPEECH PATHOLOGY GROUP	010-5824		174,075.40
51557173	09/27/2022	SPINITAR	010-5610	1,000.00	
			010-4310	1,322.92	2,322.92
51557174	09/27/2022	STAR ELEVATOR,	010-5671		47,053.98
51557175	09/27/2022	Steven Robinson	010-5865		336.00
51557176	09/27/2022	SUNPOWER	210-5675		6,342.83
51557177	09/27/2022	Sutter Health	760-9523		696,191.92
51557178	09/27/2022	SWEETWATER MUSIC TECHNOLOGY DI RECT	010-4310		129.74
51557179	09/27/2022	SYSCO SAN FRANCISCO, INC.	130-4710		1,797.37

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51557180	09/27/2022	TALX CORPORATION	010-5300		125.00
51557181	09/27/2022	TBT COMPUTER PRODUCTS	010-4310		119.35
51557182	09/27/2022	TEACHING STRATEGIES, LLC	120-5825		39,455.00
51557183	09/27/2022	Grace Telcs	010-5865		126.00
51557184	09/27/2022	TERESA MEJIA	010-5865		21.00
51557185	09/27/2022	THACH TRAN	010-5865		126.00
51557186	09/27/2022	Thaon Jackson Sabrina Stewart	Cancelled		126.00 *
Cancelled on 10/05/2022, Cancel Register # AP10052022A					
51557187	09/27/2022	THE EVALGROUP	010-5824		41,184.00
51557188	09/27/2022	THE HARTFORD	760-9527		32,255.54
51557189	09/27/2022	THE HOME DEPOT PRO	010-4305		22,536.16
51557190	09/27/2022	THE TOGETHER GROUP, LLC	010-5220		2,250.00
51557191	09/27/2022	The Writing Revolution Inc	010-5220		4,600.00
51557192	09/27/2022	Thi My Uyen Nguyen	010-5865		126.00
51557193	09/27/2022	THOMSON REUTERS WEST	010-5826		614.54
51557194	09/27/2022	Ti-Yanna Boone	010-5865		378.00
51557195	09/27/2022	TIFFANE SAMSON	010-5865		238.00
51557196	09/27/2022	Tighsti Russom	010-5865		119.00
51557197	09/27/2022	TOWNE FORD SALES	010-6460		27,540.44
51557198	09/27/2022	Traci Smith	Cancelled		630.00 *
Cancelled on 01/26/2023, Cancel Register # AP01272023A					
51557199	09/27/2022	Uhunoma Obasuyi	010-5865		112.00
51557200	09/27/2022	UNION PACIFIC RAILROAD COMPANY	210-5624		5,185.45
51557201	09/27/2022	Uyen Phan	010-5865		126.00
51557202	09/27/2022	VALDIVIA, GIOVANNA	010-5865		252.00
51557203	09/27/2022	LUZ MARIA VALLEJO	010-5865		252.00
51557204	09/27/2022	VASQUEZ, ROGER	010-5865		105.00
51557205	09/27/2022	VAUGHN, JENNIE	010-5865		84.00
51557206	09/27/2022	Vazquez, Jose M.	010-5865		700.00
51557207	09/27/2022	VICTOR TREATMENT CENTER,	010-5827		30,562.00
51557208	09/27/2022	Aracelly Villanueva Aldaz	010-5865		126.00
51557209	09/27/2022	VISION COMMUNICATIONS CO	010-4310		1,259.52
51557210	09/27/2022	VOCOVISION, LLC DBA BLAZERWORKS	010-5824		20,471.65
51557211	09/27/2022	VOYA-RELIASTAR LIFE INSURANCE COMPANY	760-9526		12,003.75
51557212	09/27/2022	VOYAGER SOPRIS LEARNING, INC	010-5846		390.00
51557213	09/27/2022	Vision Service Plan	760-9524		37,964.30
51557214	09/27/2022	Accrediting Commission for Schools WASC	010-5300		1,130.00
51557215	09/27/2022	WHCI PLUMBING SUPPLY CO.	010-4307		1,869.10
51557216	09/27/2022	Wayneika White	010-5865		210.00
51557217	09/27/2022	Wilson, Sylvia	010-5865		252.00
51557218	09/27/2022	WISDOM ELECTRIC & HANDYMAN SVC	010-5674		7,080.00
51557219	09/27/2022	ZARAGOZA, LETICIA	010-5865		252.00

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51557220	09/27/2022	ZHU, HUANYING	010-5865		98.00
51557221	09/27/2022	Zimam Gebreab	010-5865		252.00
51560195	10/07/2022	MARGARET ALEXANDER OR FRANCHISE TAX BOARD	Cancelled		573.24 *
Cancelled on 11/01/2022, Cancel Register # AP11022022					
51560531	10/07/2022	FRIEDMAN, RICHARD	010-5210		89.38
51560532	10/07/2022	ARROYO, AMY	010-5210		85.95
51560533	10/07/2022	GAMBLE, ANN-MARIE	010-4376		3,315.07
51560534	10/07/2022	GULLEY, ANTONIO	010-5210		41.56
51560535	10/07/2022	REYES, CARMELITA	130-4310		98.00
51560536	10/07/2022	HARRIS-JACKSON, APRIL	010-4310		53.62
51560537	10/07/2022	ROSS-MORRISON, STACI	010-4311		137.32
51560538	10/07/2022	NELSON, DENNIS R	010-5210		79.88
51560539	10/07/2022	mitsuyoshi, LEAH	010-5210		199.45
51560540	10/07/2022	GILLESPIE, RENEE	010-4310		237.36
51560541	10/07/2022	BARNETT, IDA-SUHN	010-4310		112.44
51560542	10/07/2022	LUU, VERONICA	010-4310		125.00
51560543	10/07/2022	HAN-HARRIS, SOO HYUN	010-4376		85.99
51560544	10/07/2022	NGUYEN, MINH-TRAM N	010-5200		1,563.00
51560545	10/07/2022	YUNG, NAI	010-4376		399.72
51560546	10/07/2022	BOOKER, CARNIAL L	010-4376		7,500.00
51560547	10/07/2022	RUSSELL SILVA, PAULINE	010-5210		18.10
51560548	10/07/2022	ARNOLD, KATHLEEN	010-4311		69.97
51560549	10/07/2022	BOYLE, AMY	010-4304		294.82
51560550	10/07/2022	GUIITE, CHANTAL	010-5210		117.19
51560551	10/07/2022	HELLER, SARA S	010-5210		28.81
51560552	10/07/2022	HONG, CLIFFORD	010-4311		1,056.54
51560553	10/07/2022	LAI, LUSA	010-4310		101.17
51560554	10/07/2022	ZIMMERMAN, SIMON-PEDRO	670-5872		125.00
51560555	10/07/2022	LEFKOWITZ, LACY M	010-4376		3,785.25
51560556	10/07/2022	CHUONG, PARY	010-4310		187.38
51560557	10/07/2022	NGUYEN, PHOEBE	010-5210		61.69
51560558	10/07/2022	MCMANUS, KATIE	010-5210		184.37
51560559	10/07/2022	LO, KELLY L	010-5210		58.88
51560560	10/07/2022	GUZMAN-CRUZ, JOSSELIN S	010-4310		239.97
51560561	10/07/2022	ANDERSON, JUSTIN	010-5846		240.00
51560562	10/07/2022	GENERAUX, SHARI L	010-4310		121.65
51560563	10/07/2022	VU, GEOFFREY	010-4376		4,860.08
51560564	10/07/2022	NAYAK, LALITA	010-5210		8.19
51560565	10/07/2022	LOVE, TONTRA E	010-4396	151.75	
			010-4311	41.35	193.10
51560566	10/07/2022	ROJAS LOPEZ, CRISTINA	010-4310		39.65
51560567	10/07/2022	OBRERA, AMAPOLA E	010-4310		57.60
51560568	10/07/2022	ESPOSITO, JOHN P	010-5210		83.62
51560569	10/07/2022	IBARRA, JULIA M	010-4376		7,500.00
51560570	10/07/2022	MAJOR-MITCHELL, PHYLLIS A	010-5210		70.25

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51560571	10/07/2022	ORTEGA, EMILIO G	010-4310		27.71
51560572	10/07/2022	POWELL, ARLENE M	010-5220		49.57
51560573	10/07/2022	BEREOLA, REMI O	010-4310		249.21
51560574	10/07/2022	ROZO-MARSH, REBECCA	010-4304		209.58
51560575	10/07/2022	REXRODE, PATRICIA J	010-4310		64.45
51560576	10/07/2022	GLODDE, AMY	130-4310		30.00
51560577	10/07/2022	HUSTED, ERIC A	010-4310		69.39
51560578	10/07/2022	PRESLEY, ASHANTE M	010-4310		64.03
51560579	10/07/2022	LORENZ, BIANCA G	010-4311	104.84	
			010-4310	369.82	474.66
51560580	10/07/2022	SAECHAO, KIMBERLY D	010-5910		185.50
51560581	10/07/2022	WILSON, KATHRYN E	010-4310		144.52
51560582	10/07/2022	MURAKOSHI, KRISTEN L	010-5210		38.75
51560583	10/07/2022	CASILLAS, LORIANN	010-4376		7,500.00
51560584	10/07/2022	O'REILLY, MARGARET T	010-5210		51.13
51560585	10/07/2022	NORIEGA, STEPHANIE	010-8699		259.50
51560586	10/07/2022	WATKINS, LORI J	010-4376		3,499.50
51560587	10/07/2022	SHIU, BIANCA A	010-4310		70.94
51560588	10/07/2022	BANNERMAN, SHIRA E	010-4310		156.83
51560589	10/07/2022	RANAHAH, QUINN K	010-4376		99.00
51560590	10/07/2022	TOPETE JR, GUILLERMO	010-4310		240.99
51560591	10/07/2022	NISHIDA, MICHAEL M	010-4376		1,302.50
51560592	10/07/2022	PERLMUTTER, MIRIAM	010-4310		263.45
51560593	10/07/2022	OLSON, SARA ANN M	010-5210		92.19
51560594	10/07/2022	OROZCO, DAITRANG L	010-4376		24.00
51560595	10/07/2022	STERN, JORDAN B	010-4310		157.16
51560596	10/07/2022	HELFMAN, YOAV Z	010-5210		119.51
51560597	10/07/2022	GARCIA, PACIFICO	010-4376		7,500.00
51560598	10/07/2022	THOMPSON, CLIFFORD W	010-5220		798.00
51560599	10/07/2022	CAMPBELL, DIONSHANEE	010-4396	165.00	
			010-4310	103.32	268.32
51560600	10/07/2022	ANDERSON, KAITLIN V	010-5210		109.38
51560601	10/07/2022	ZEWDIE, YEMESRACH	010-5210		24.82
51560602	10/07/2022	WATSON, DREW C	010-4310		64.22
51560603	10/07/2022	SHIRLEY, KATHERINE M	010-4310		82.65
51560604	10/07/2022	CONTRERAS, LISA A	010-4310		40.81
51560605	10/07/2022	ODA, ELEANOR	010-4310		131.41
51560606	10/07/2022	VAUGHN, JAMES P	010-4311		179.09
51560607	10/07/2022	1ST AMERICAN TRANSIT INC	010-5830		8,862.00
51560608	10/07/2022	AB STAFFING SOLUTIONS LLC	010-5825		13,425.00
51560609	10/07/2022	AC TRANSIT - ATTN: TREASURY DEPARTMENT	010-5820		2,754.00
51560610	10/07/2022	ACADEMIC THERAPY PUBLICATIONS	010-4200		468.71
51560611	10/07/2022	ACHIEVE ACADEMY	010-8096		124,466.00
51560612	10/07/2022	ADAMS ESQ	010-5844		18,500.00

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Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51560613	10/07/2022	ALAMEDA ELECTRICAL DISTRIBUTION	010-4307		17,235.82
51560614	10/07/2022	ALHAMBRA WATERS	110-5826		37.58
51560615	10/07/2022	ALL GOOD LIVING, LLC	010-5825		5,000.00
51560616	10/07/2022	ALTERNATIVES IN ACTION	010-8096		33,554.00
51560617	10/07/2022	AMERICAN INDIAN CHARTER II	010-8096		155,308.00
51560618	10/07/2022	AMERICAN INDIAN CHARTER HIGH	010-8096		107,211.00
51560619	10/07/2022	AMERICAN INDIAN PUBLIC CHARTER	010-8096		55,994.00
51560620	10/07/2022	AMY & PHILIP WRIGHT	010-5865		2,250.00
51560621	10/07/2022	APPLE COMPUTER	010-4310	368.50	
			010-4420	7,026.52	7,395.02
51560622	10/07/2022	AREY JONES	010-4410	362.59	
			010-4420	7,717.22	8,079.81
51560623	10/07/2022	ARISE CHARTER HIGH SCHOOL	010-8096		90,640.00
51560624	10/07/2022	ARNTZ BUILDERS,	210-6271		1,320,207.55
51560625	10/07/2022	WestAmerica Bank- Cole WAB1919	210-6271		69,489.87
51560626	10/07/2022	ASCEND	010-8096		114,250.00
51560627	10/07/2022	ASPIRE BERKLEY MAYNARD ACADEMY	010-8096		122,160.00
51560628	10/07/2022	ASPIRE COLLEGE ACADEMY	010-8096		49,371.00
51560629	10/07/2022	ASPIRE GOLDEN STATE COLLEGE P.	010-8096		117,480.00
51560630	10/07/2022	ASPIRE L.WILSON COLLEGE PREP.	010-8096		110,213.00
51560631	10/07/2022	ASPIRE MONARCH ACADEMY	010-8096		87,287.00
51560632	10/07/2022	ASPIRE TRIUMP TECH. ACADEMY	010-8096		53,305.00
51560633	10/07/2022	AT AND T	010-5930		4,623.08
51560634	10/07/2022	AT AND T	010-5930		185,626.13
51560635	10/07/2022	AT AND T	010-5930		407.91
51560636	10/07/2022	ATTITUDINAL HEALING CONNECTION	010-5825		5,412.00
51560637	10/07/2022	AURUM PREPARATORY ACADEMY	010-8096		38,123.00
51560638	10/07/2022	AWESOME PRINTING	010-4380		11,927.78
51560639	10/07/2022	DOMACH, INC. DBA BAKTEK	130-5670		1,263.96
51560640	10/07/2022	BARNES AND NOBLE	010-4200		1,160.25
51560641	10/07/2022	BATTERIES PLUS BULBS	Cancelled		283.85 *
		Cancelled on 10/24/2022, Cancel Register # AP10242022A			
51560642	10/07/2022	BAY AREA NEWS GROUP-EAST BAY	350-6262		759.00
51560643	10/07/2022	BAY AREA NEWS GROUP-EAST BAY	010-5810		279.40
51560644	10/07/2022	BAY AREA TECHNOLOGY SCHOOL	010-8096		74,101.00
51560645	10/07/2022	BAY CITIES PRODUCE	130-4710		202.73
51560646	10/07/2022	BAY CONSTRUCTION COMPANY	210-6271		91,247.50
51560647	10/07/2022	BE A MENTOR,	010-5846		100.00
51560648	10/07/2022	BEARCOM	010-4310		1,302.26
51560649	10/07/2022	BEE GREEN RECYLING & SUPPLY	010-4318		589.34
51560650	10/07/2022	BENJAMIN KNOWLES	010-5825		2,585.00
51560651	10/07/2022	BENNETT, KATHLEEN	010-5825		1,300.00

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Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51560652	10/07/2022	BEST INSTRUMENT REPAIR	010-5670		194.00
51560653	10/07/2022	BIG APPLE CAFE	010-4311		4,535.75
51560654	10/07/2022	BLICK ART MATERIALS	010-4318	939.85	
			010-4310	2,634.27	3,574.12
51560655	10/07/2022	BONAVOLONTA, CHRISTINE	010-5200		240.00
51560656	10/07/2022	BOOKSOURCE	010-4100		13,288.60
51560657	10/07/2022	BRAZEN TECHNOLOGIES, INC.	010-5825		14,497.70
51560658	10/07/2022	Brenda's Oakland	010-4311		634.12
51560659	10/07/2022	BUILDING BLOCK INTERIORS	010-4432		3,409.59
51560660	10/07/2022	Busloop LLC	010-5826		1,900.00
51560661	10/07/2022	C.R. LAURENCE CO., INC.	010-4307		83.57
51560662	10/07/2022	CAL INC	670-5825		2,280.88
51560663	10/07/2022	CALTRONICS BUSINESS SYSTEMS	010-4310	189.59	
			010-5610	4.51	194.10
51560664	10/07/2022	CANTARE CON VIVO	010-5825		8,204.00
51560665	10/07/2022	CAROLINA BIOLOGICAL SUPPLY,	010-4304		292.32
51560666	10/07/2022	CARTER-KELLY CONSULTING /LIFE POINT	010-5825		11,200.00
51560667	10/07/2022	CDW-G	010-4310	360.25	
			010-4410	976.04	1,336.29
51560668	10/07/2022	CERTECH ENVIROMENTAL SERVICES	010-5674		4,762.20
51560669	10/07/2022	CH BULL COMPANY	010-4307		2,567.87
51560670	10/07/2022	CHAIN LINK FENCE & SUPPLY,	010-5671		11,746.00
51560671	10/07/2022	CITY PRINT & MAIL	010-5825		5,842.06
51560672	10/07/2022	COLD AIR REFRIGERATION, INC	130-5670		1,460.00
51560673	10/07/2022	COMMITTEE FOR CHILDREN	010-5846		2,329.00
51560674	10/07/2022	COMMUNITY SCHOOL CREATIVE ED.	010-8096		42,918.00
51560675	10/07/2022	COMPANY NURSE	670-5826		3,037.50
51560676	10/07/2022	COMPUCLAIM, INC.	010-5825		24,500.00
51560677	10/07/2022	CONSTRUCTION TESTING SERVICES	210-6265		1,265.00
51560678	10/07/2022	COPY STATION	010-4310	1,578.78	
			010-5870	29,908.94	31,487.72
51560679	10/07/2022	CORODATA SHREDDING	010-5826		167.46
51560680	10/07/2022	CRESO EQUIPTME	010-5622		133.20
51560681	10/07/2022	CUSTOM INK, LLC	010-5870		1,161.59
51560682	10/07/2022	DAYLIGHT FOODS INC	130-4710		154,374.94
51560683	10/07/2022	DELTA CHARTER BUS SERVICE	010-5826		4,410.00
51560684	10/07/2022	DEMCO,	010-4310		126.96
51560685	10/07/2022	DIDAX	010-4310	726.41	
			010-4100	1,739.50	2,465.91
51560686	10/07/2022	DOTSON FRANKLIN, HALIMA	010-5825		400.00
51560687	10/07/2022	DOWNTOWN CHARTER ACADEMY, ATTN . ACCOUNTING DEPT.	010-8096		66,276.00
51560688	10/07/2022	EAST BAY BLUE PRINT AND SUPPLY	210-6262	45.31	

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51560688	10/07/2022	EAST BAY BLUE PRINT AND SUPPLY	400-5826	296.42	341.73
51560689	10/07/2022	EAST BAY INNOVATION ACADEMY	010-8096		127,684.00
51560690	10/07/2022	EAST BAY MUNICIPAL UTILITY DIS	120-5555	4,570.30	
			010-5555	81,726.96	86,297.26
51560691	10/07/2022	EAST SIDE ENTREES	130-4710		81,971.76
51560692	10/07/2022	ECOLAB FOOD SAFETY SPECIALTIES	130-4308		1,451.24
51560693	10/07/2022	EDUCATION FOR CHANGE@COX	010-8096		115,206.00
51560694	10/07/2022	ENVISION ACAD./ARTS&TECHNOLOGY	010-8096		87,775.00
51560695	10/07/2022	EXPLORELEARNING, LLC	010-5846		7,290.00
51560696	10/07/2022	FASTRAK VIOLATION PROCESSING DEPARTMENT	130-5826		14.00
51560697	10/07/2022	FEILDS, TRINA	010-5825	2,777.78	
			010-5100	7,622.22	10,400.00
51560698	10/07/2022	FELDMAN, KAREN	010-5865		9,832.40
51560699	10/07/2022	FIRE PROTECTION SPECIALISTS	010-5674		1,493.76
51560700	10/07/2022	FIRST ALARM SECURITY & PATROL	010-5610		140.00
51560701	10/07/2022	FISHTANK LEARNING INC.	010-5825		4,500.00
51560702	10/07/2022	FLAX'S ARTISTS MATERIALS	010-4310		1,636.28
51560703	10/07/2022	FLOWATER, INC.	010-5671		16,000.09
51560704	10/07/2022	Foliate LLC	010-5600		1,146.62
51560705	10/07/2022	FONG, CLIFTON AND MARION	010-5624		1,400.00
51560706	10/07/2022	FRANCOPHONE CHARTER SCHOOL OF OAKLAND	010-8096		72,791.00
51560707	10/07/2022	Frank Banks and Todd Davis	010-5865		1,168.00
51560708	10/07/2022	FRED FINCH YOUTH CENTER,	010-5827		33,994.38
51560709	10/07/2022	FRONTLINE EDUCATION	670-5825		1,750.00
51560710	10/07/2022	Furniture Leisure Inc	010-4310		5,500.57
51560711	10/07/2022	G & G BUILDERS	210-6274		56,754.15
51560712	10/07/2022	WALLOH A. GIBSON GIBCO ENVIRONMENTAL SERVICES	670-5825		3,200.00
51560713	10/07/2022	GOLD STAR FOODS	130-4710		791,878.38
51560714	10/07/2022	GOOGLE, LLC	010-5846		437.80
51560715	10/07/2022	GRAINGER	010-4432	5,625.72	
			010-4410	12,458.36	18,084.08
51560716	10/07/2022	GRAND LAKE ACE HARDWARE INC.	010-4310		6,100.72
51560717	10/07/2022	GRINS 2 GO	010-4340	5,544.00	
			010-4310	3,070.65	8,614.65
51560718	10/07/2022	GROUND PENETRATING RADAR	210-6274		1,100.00
51560719	10/07/2022	GROUP H CONSTRUCTION INC.	210-6274		102,546.01
51560720	10/07/2022	GUARANTEED AUTO SERVICE	110-5826		3,031.51
51560721	10/07/2022	GUTTMANN & BLAEVOET	210-6265		1,759.99
51560722	10/07/2022	HAPPY NUMBERS, INC.	010-5846		2,175.00
51560723	10/07/2022	HART, RACHEL	010-5825		8,640.00
51560724	10/07/2022	S.T.A.R. ACADEMY	010-5826		7,933.00
51560725	10/07/2022	HENZERLING, JANE	010-5825		2,250.00

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51560726	10/07/2022	Help Everyone Reach One, Inc.	010-5825		39,700.00
51560727	10/07/2022	HK SMALL ENGINE	010-4410		2,048.85
51560728	10/07/2022	HOLDEN HIGH SCHOOL	010-5844		21,829.00
51560729	10/07/2022	HOLY NAMES UNIVERSITY ATTN; STUDENT ACCOUNTS	010-5826		2,259.00
51560730	10/07/2022	HOLY NAMES UNIVERSITY ATTN; STUDENT ACCOUNTS	010-5826		3,567.00
51560731	10/07/2022	HOLY NAMES UNIVERSITY ATTN; STUDENT ACCOUNTS	010-5826		1,561.00
51560732	10/07/2022	HOLY NAMES UNIVERSITY ATTN; STUDENT ACCOUNTS	010-5826		558.00
51560733	10/07/2022	HOLY NAMES UNIVERSITY ATTN; STUDENT ACCOUNTS	010-5826		558.00
51560734	10/07/2022	HOLY NAMES UNIVERSITY ATTN; STUDENT ACCOUNTS	010-5826		2,564.00
51560735	10/07/2022	HOLY NAMES UNIVERSITY ATTN; STUDENT ACCOUNTS	010-5826		3,568.00
51560736	10/07/2022	HOUGHTON MIFFLIN HARCOURT PUBL ISHING CO.	010-5846		50,000.00
51560737	10/07/2022	IMAGINE LEARNING Dept 2195	010-5846		1,200.00
51560738	10/07/2022	INDEED, INC.	010-5810		300.00
51560739	10/07/2022	INNOVATIVE CONSTRUCTION COMPAN Y	210-6274		19,100.00
51560740	10/07/2022	J2 Cloud Services, LLC	670-5826		89.95
51560741	10/07/2022	JENSEN HUGHES	250-6215		9,885.00
51560742	10/07/2022	JIR,	010-5830		222,240.00
51560743	10/07/2022	JOHNSON CONTROLS FIRE PROTECT.	010-5671		5,132.13
51560744	10/07/2022	JOHNSTONE SUPPLY	010-4307		3,668.02
51560745	10/07/2022	JONES ENVIRONMENTAL SERVICES	670-5825		2,300.00
51560746	10/07/2022	JORDON'S CULINARY CREATIONS	010-4311		412.34
51560747	10/07/2022	JAI-PUT ENTERPRISE INC, dba JUNK KING CONTRA COSTA	670-5825	778.00	
			010-5825	1,696.00	2,474.00
51560748	10/07/2022	KELLER SUPPLY COMPANY	010-4307		1,965.92
51560749	10/07/2022	KIPP BRIDGE COLLEGE PREP ATTN: Mahreez Berloui	010-8096		113,473.00
51560750	10/07/2022	KNB SOLUTIONS LLC	010-5825		20,000.00
51560751	10/07/2022	KW ENGINEERING	210-6265		19,297.50
51560752	10/07/2022	LAKESHORE LEARNING MATERIALS	010-4310	1,826.55	
			010-4318	1,446.75	3,273.30
51560753	10/07/2022	LAMPHIER-GREGORY	350-6289	1,062.81	
			210-6289	1,794.99	2,857.80
51560754	10/07/2022	LANGUAGE LINK/CORP. TRANSLATION SERVICES	010-5825		1,525.45
51560755	10/07/2022	Law Office of Michelle LeGate	010-5844		6,000.00
51560756	10/07/2022	LAZEAR ACADEMY	010-8096		108,335.00
51560757	10/07/2022	LEARNING A-Z	010-5846		1,927.80

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51560758	10/07/2022	LEARNING WITHOUT LIMITS	010-8096		82,306.00
51560759	10/07/2022	LENA'S SOUL FOOD CAFE	110-4311		716.63
51560760	10/07/2022	LIGHTHOUSE CHARTER SCHOOL	010-8096		118,932.00
51560761	10/07/2022	LIGHTHOUSE COMMUNITY HIGH	010-8096		69,070.00
51560762	10/07/2022	LINCOLN AQUATICS	010-4307		846.14
51560763	10/07/2022	LINCOLN	010-5825		10,000.00
51560764	10/07/2022	LINDEN TRAVEL AGENTS	010-5220		10,710.92
51560765	10/07/2022	LODESTAR: A LIGHTHOUSE CHARTER	010-8096		194,462.00
51560766	10/07/2022	LORIGO, JOHNNY	010-5825		600.00
51560767	10/07/2022	LOZANO SMITH, LLP	010-5825	5,517.50	
			210-6289	8,321.50	13,839.00
51560768	10/07/2022	LPS OAKLAND R&D	010-8096		90,973.00
51560769	10/07/2022	Lucid Partnerships, Inc.	010-5825		15,205.00
51560770	10/07/2022	MAINTEX, INC	010-4305		15,479.80
51560771	10/07/2022	MAKEMUSIC, INC.	010-5846		4,596.77
51560772	10/07/2022	MANUEL GARCIA SANCHEZ	010-5825		9,875.00
51560773	10/07/2022	Max-R A Prestwick Company	010-4432		20,407.91
51560774	10/07/2022	MAXIM HEALTHCARE SERVICES	010-5825		21,131.25
51560775	10/07/2022	Melissa Morewitz	010-5865		22,600.00
51560776	10/07/2022	Michael Branca	010-5865		7,689.37
51560777	10/07/2022	MICHAEL'S TRANSPORTATION,	010-5826		2,610.50
51560778	10/07/2022	MILLER PACKING CO.,LLC	130-4710		3,900.00
51560779	10/07/2022	MOBILE MODULAR MANAGEMENT CORP	010-5600		141.45
51560780	10/07/2022	MobyMax, LLC	010-5846		1,599.00
51560781	10/07/2022	MOVEMENT INK	Reissued		1,233.39 *
		Reissued on 11/03/2022, Cancel Register # AP11032022A			
51560782	10/07/2022	NASCO	010-4310		59.57
51560783	10/07/2022	NATEC INTERNATIONAL	670-5825		3,375.00
51560784	10/07/2022	NATIONAL BUSINESS FURNITURE	010-4432		2,520.59
51560785	10/07/2022	NEARPOD, INC. Stifel Bank Lockbox Serv.	010-5846		2,990.00
51560786	10/07/2022	Nido's Backyard	010-4311		299.57
51560787	10/07/2022	NINYO & MOORE	210-6265	2,813.75	
			210-6289	6,014.50	8,828.25
51560788	10/07/2022	Nordeck	010-4310		95,917.50
51560789	10/07/2022	NORTH OAKLAND COMMUNITY	010-8096		34,132.00
51560790	10/07/2022	OAKLAND CHARTER ACADEMY, ATTN. ACCOUNTING DEPT.	010-8096		52,211.00
51560791	10/07/2022	OAKLAND CHARTER HIGH SCHOOL. A TTN. ACCTNG. DEPT.	010-8096		104,724.00
51560792	10/07/2022	OAKLAND MILITARY INSTITUTE	010-8096		122,961.00
51560793	10/07/2022	OAKLAND SCHOOL FOR THE ARTS	010-8096		184,121.00
51560794	10/07/2022	OAKLAND UNITY HIGH SCHOOL	010-8096		81,397.00
51560795	10/07/2022	OAKLAND UNITY MIDDLE SCHOOL	010-8096		25,431.00
51560796	10/07/2022	ODP Business Solutions, LLC	010-4304	3,765.73	

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51560796	10/07/2022	ODP Business Solutions, LLC	010-4318	10,676.76	
			010-4310	18,905.50	
			130-4310	1,632.00	
			120-4310	3,406.88	38,386.87
51560797	10/07/2022	OPPORTUNITY CHARTER SCHOOL Attn: Claudie Dirilo	010-8096		22,964.00
51560798	10/07/2022	ORIENTAL TRADING	010-4310		135.53
51560799	10/07/2022	PACE SUPPLY CORP.	010-4307		645.70
51560800	10/07/2022	PACIFIC GAS AND ELECTRIC	120-5520	946.73	
			010-5520	66,904.11	67,850.84
51560801	10/07/2022	PACIFIC OFFICE AUTOMATION	010-5610		6,446.42
51560802	10/07/2022	PACIFIC SCREEN & SHADE INC	010-4307		18,464.00
51560803	10/07/2022	PARALLEL LEARNING	010-5825		12,950.00
51560804	10/07/2022	Patio Store, Inc PatioUmbrellaStore.com	010-4318		580.93
51560805	10/07/2022	Pelco Sales & Service	130-5670		20,736.81
51560806	10/07/2022	PEPE'S TIRE SERVICE	010-5679		160.00
51560807	10/07/2022	PERKINS EASTMAN ARCHITECTS DPC	210-6215		19,946.76
51560808	10/07/2022	PITMAN FARMS	130-4710		2,603.93
51560809	10/07/2022	PLATANO CAFE	010-4311		1,619.55
51560810	10/07/2022	POST NEWSPAPER GROUP	110-5810		720.00
51560811	10/07/2022	POWERSCHOOL GROUP LLC	010-5846		18,990.00
51560812	10/07/2022	PRIMETIME PAPER INC	010-4380		3,062.06
51560813	10/07/2022	PROJECT LEAD THE WAY	010-5846		950.00
51560814	10/07/2022	PURPLE COMMUNICATIONS, INC	670-9500		11,121.21
51560815	10/07/2022	QUADIEN FINANCE	010-5910		69.29
51560816	10/07/2022	QUENCH USA, INC.	010-5610	238.14	
			010-5826	121.86	360.00
51560817	10/07/2022	QUILL	010-4318	315.27	
			010-4304	279.72	594.99
51560818	10/07/2022	RAY MORGAN COMPANY	010-5846		4,341.25
51560819	10/07/2022	READY REFRESH	010-5826		55.44
51560820	10/07/2022	RENAISSANCE LEARNING	010-5846		9,535.00
51560821	10/07/2022	RHYNES, MARSHA	010-5825		3,580.00
51560822	10/07/2022	RILEY, WILLIAM	010-5825		600.00
51560823	10/07/2022	Rinse, Inc	010-5826		200.00
51560824	10/07/2022	ROTO-ROOTER	010-5671		1,385.00
51560825	10/07/2022	SAN JOAQUIN COUNTY OFFICE OF EDUCATION	010-5825		71,143.00
51560826	10/07/2022	SAVING SHORTY	010-5825		30,000.00
51560827	10/07/2022	SCHOLASTIC / CLASSROOM	010-4200		3,083.33
51560828	10/07/2022	SCHOOL DATEBOOKS	010-4310		4,278.66
51560829	10/07/2022	SCHOOL SPECIALTY, INC.	010-4432		16,372.79
51560830	10/07/2022	SCHOOL SPECIALTY	010-4318	286.63	
			010-4100	46,323.09	46,609.72
51560831	10/07/2022	SCHOOL SPECIALTY	010-4310	8,200.59	

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51560831	10/07/2022	SCHOOL SPECIALTY	010-4318	102.26	
			010-9500	38.83	8,341.68
51560832	10/07/2022	SELF INSURED SCHOOLS OF CALIFORNIA	670-5826		498,323.52
51560833	10/07/2022	SENECA CENTER	010-5827		16,260.00
51560834	10/07/2022	SIXTH DIMENSION PMCM INC.	210-6289		71,627.00
51560835	10/07/2022	SPEECH PATHOLOGY GROUP	120-5825		10,690.62
51560836	10/07/2022	SPINITAR	010-4310		2,024.31
51560837	10/07/2022	SPRINGER, STACY L	010-5825		9,000.00
51560838	10/07/2022	STANDARD PLUMBING SUPPLY COMPA	010-4307		35,121.15
51560839	10/07/2022	STANDARD SAW WORKS	010-4307		57.00
51560840	10/07/2022	STAR ELEVATOR,	010-5671		14,438.16
51560841	10/07/2022	Stericycle, Inc	010-5825		5,478.33
51560842	10/07/2022	STEVE'S AUTO	010-5679		1,997.83
51560843	10/07/2022	STUDIES WEEKLY, INC	010-4310		1,029.04
51560844	10/07/2022	SUBTRONIC CORPORATION	010-5671		1,985.00
51560845	10/07/2022	Sunshine Cottage School for Deaf Children	010-4200		32.70
51560846	10/07/2022	SWEETWATER MUSIC TECHNOLOGY DI RECT	010-4310		730.70
51560847	10/07/2022	SYSCO SAN FRANCISCO, INC.	130-4710		4,563.00
51560848	10/07/2022	YSERCO	010-4307		1,202.72
51560849	10/07/2022	Thaon Jackson and Sabrina Stewart	010-5865		126.00
51560850	10/07/2022	THE BONAMI BAKING CO., INC.	130-4710		17,136.40
51560851	10/07/2022	THE HOME DEPOT PRO	010-4305		11,436.92
51560852	10/07/2022	THE PARK CATALOG	010-4432		5,403.63
51560853	10/07/2022	THE POOL DOCTOR	010-5671		8,086.95
51560854	10/07/2022	THE SHAMROCK COMPANIES,	010-5870		640.14
51560855	10/07/2022	TIRATANA CONSULTING	010-5825		5,750.00
51560856	10/07/2022	Today's Patio	010-4310		16,161.16
51560857	10/07/2022	TOM GALLAGHER	010-5865		3,200.00
51560858	10/07/2022	TOSHIBA BUSINESS SOLUTIONS	010-5610	10,255.56	
			120-5610	80.96	10,336.52
51560859	10/07/2022	Rids Brother Company Inc	010-5830		350,079.00
51560860	10/07/2022	TREETOP PRODUCTS, INC.	010-4432		2,158.38
51560861	10/07/2022	ULINE	010-4310	2,784.07	
			010-4318	99.83	
			010-4304	878.82	3,762.72
51560862	10/07/2022	URBAN MONTESSORI	010-8096		79,156.00
51560863	10/07/2022	VARNER, MIA	Cancelled		2,500.00 *
	Cancelled on 11/09/2022, Cancel Register # AP11102022A				
51560864	10/07/2022	VERIZON WIRELESS	010-5932		151.86
51560865	10/07/2022	VISTA UNIVERSAL	010-5671		2,143.50
51560866	10/07/2022	WAARVIK, LEAH	010-5865		2,948.00
51560867	10/07/2022	WASTE MANAGEMENT OF ALAMEDA CO	120-5517	868.08	

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51560867	10/07/2022	WASTE MANAGEMENT OF ALAMEDA CO	010-5515	12,312.67	
			010-5517	3,218.65	16,399.40
51560868	10/07/2022	WASTE MANAGEMENT OF ALAMEDA CO M3-2624618907	010-5517	63,569.57	
			010-5515	54,718.93	118,288.50
51560869	10/07/2022	WASTE MANAGEMENT OF ALAMEDA CO M2-2623668908	010-5517	50,817.58	
			010-5515	53,906.74	104,724.32
51560870	10/07/2022	WASTE MANAGEMENT OF ALAMEDA CO M1-0049088900	010-5517	2,760.85	
			010-5515	4,649.79	7,410.64
51560871	10/07/2022	WASTE MANAGEMENT OF ALAMEDA CO M5-80483495008	010-5517	559.41	
			010-5515	851.31	
			120-5515	3,891.82	
			120-5517	4,989.52	10,292.06
51560872	10/07/2022	WASTE MANAGEMENT OF ALAMEDA CO M4-148702203002	010-5515		31,088.39
51560873	10/07/2022	WASTE MANAGEMENT	010-5515		3,688.91
51560874	10/07/2022	WATERS-CHERRY, LAURAN	010-5825		100.00
51560875	10/07/2022	WE LEAD OURS	010-5825		19,360.00
51560876	10/07/2022	Accrediting Commission for Schools WASC	010-5300		1,130.00
51560877	10/07/2022	Western Pacific Distributors	130-4308		622.17
51560878	10/07/2022	WEVIDEO INC.	010-5846		1,423.92
51560879	10/07/2022	WHOLESALERS SOLUTIONS	010-4307		692.51
51560880	10/07/2022	WISDOM ELECTRIC & HANDYMAN SVC	010-5674		3,900.00
51560881	10/07/2022	worthington direct	010-4432		5,001.79
51560882	10/07/2022	WRIGHT, MYRNA	010-5825		10,125.00
51564798	10/21/2022	SARRAN, WYNNE	010-5210		57.06
51564799	10/21/2022	DAVIS, BENJAMIN	010-4311		175.00
51564800	10/21/2022	CORN, JENNIFER K	010-4310		6,095.20
51564801	10/21/2022	FORBES, PEGGY	010-5220		1,882.03
51564802	10/21/2022	LINDSAY, STACEY A	010-5210		43.19
51564803	10/21/2022	ROSS-MORRISON, STACI	010-4311		257.10
51564804	10/21/2022	LU, STANLEY H	010-5210		25.80
51564805	10/21/2022	GROSSE, RICHARD	670-5872		300.00
51564806	10/21/2022	TROTTER, FREDRICK	010-5210		220.63
51564807	10/21/2022	ODABI, TERRIE J	010-5210		126.81
51564808	10/21/2022	KIMBALL, JUSTIN G	010-5210		111.25
51564809	10/21/2022	LIAO, ZHI H	010-5210		54.90
51564810	10/21/2022	THOMAS, PRESTON	010-4311		24.75
51564811	10/21/2022	DOUGLAS, MARKUS	010-5210		96.38
51564812	10/21/2022	KELLER, SAMANTHA	010-4310		159.00
51564813	10/21/2022	GARCIA, MARIO	010-5210		103.25
51564814	10/21/2022	LAURSEN, KARIN	010-5210		15.44

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51564815	10/21/2022	NUNO-RODRIGUEZ, SILVIA E	010-5210		67.44
51564816	10/21/2022	KENDRIX, CHANDRA	110-4310		109.41
51564817	10/21/2022	FRANKLIN, EDDIE	010-5210		186.70
51564818	10/21/2022	DUREN, TAMBRA	010-5210		72.50
51564819	10/21/2022	YEE, GARY	010-4311		517.45
51564820	10/21/2022	JABBAR, FARIS O	010-4310		59.88
51564821	10/21/2022	BUENGER, CARMEN L	010-5210		142.55
51564822	10/21/2022	LO, KELLY L	010-5210		72.94
51564823	10/21/2022	CAVALLI, MARK P	010-5679	36.00	
			010-4318	36.97	72.97
51564824	10/21/2022	MATTOX, KISHA	010-5210		100.75
51564825	10/21/2022	SEGURA, CRISTINA M	010-5838		55.00
51564826	10/21/2022	REYES ALONSO, MARIA DEL CARMEN	010-5210		4.69
51564827	10/21/2022	LOVE, TONTRA E	120-5210		143.94
51564828	10/21/2022	SHAW, MARJI	010-4310		684.91
51564829	10/21/2022	RAMIREZ, FABIOLA G	010-5210		81.57
51564830	10/21/2022	KELLEHER, JOCELYN M	010-4311	95.85	
			010-4310	194.48	290.33
51564831	10/21/2022	ANDERSON, MICHAEL P	010-4310		489.34
51564832	10/21/2022	MATSUOKA, MEAGHAN M	010-5210		15.63
51564833	10/21/2022	AMOS, ELAINA	010-4311		193.97
51564834	10/21/2022	ROZO-MARSH, REBECCA	010-4310		621.37
51564835	10/21/2022	HILL, LYNDA M	120-5210		42.99
51564836	10/21/2022	JEFFERIES-WILMORE, LILY	010-5220		87.66
51564837	10/21/2022	BURKE, ALISON	120-5210		132.00
51564838	10/21/2022	SIFUENTES, VANESSA	010-4311		272.54
51564839	10/21/2022	HUMPHREY, NINI S	120-5210		64.96
51564840	10/21/2022	PRADES-BERTRAN, SANDRA	010-5210		67.69
51564841	10/21/2022	AQUILINA, LISA A	010-5210		107.25
51564842	10/21/2022	KOSHINO, RUMI	010-4304		149.84
51564843	10/21/2022	BECKNER, CASEY	010-4310		993.52
51564844	10/21/2022	SCOTT, MARY K	010-4310		186.62
51564845	10/21/2022	ALEXANDER, ZACHARY A	010-5210		25.44
51564846	10/21/2022	BENDER, JENNIFER L	010-4310		111.98
51564847	10/21/2022	LAMAS-RODRIGUEZ, GUADALUPE	010-5210		100.25
51564848	10/21/2022	MCLEAN, KAMISHA	010-4310		33.06
51564849	10/21/2022	SALGUERA, MARGY	010-5220	749.00	
			010-5210	41.13	790.13
51564850	10/21/2022	SMITH, ROBERT S	010-4304		250.00
51564851	10/21/2022	RESNIKOFF, DORIT C	010-5210		195.75
51564852	10/21/2022	BURGO, JANET	010-4310		64.95
51564853	10/21/2022	CAUSEY, SABRINA M	010-4310		57.24
51564854	10/21/2022	JACOBSON, LILLIAN R	010-4304		29.25
51564855	10/21/2022	DIAZ ORDAZ REYES, NEFTALI	010-8699		59.00
51564856	10/21/2022	BROWN, JAMIE C	010-5210		42.75

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51564857	10/21/2022	SOKOL, PURNIMA S	010-5210		133.13
51564858	10/21/2022	HYNES, KRISTEN E	010-5210		80.63
51564859	10/21/2022	SANTIAGO, MERCEDES	010-4311		958.31
51564860	10/21/2022	BASHAR, NIAZUL	010-4376		7,500.00
51564861	10/21/2022	ROTHER, SARAH B	010-5210		186.00
51564862	10/21/2022	COFFIELD, ROSE E	010-5210		101.38
51564863	10/21/2022	LOWE, JOVAN S	010-4376		520.00
51564864	10/21/2022	HICKMAN, KRISTEN	130-5210		114.69
51564865	10/21/2022	CORONADO BLAKE, CECILIA R	010-4310		38.50
51564866	10/21/2022	LEE-CURTIS, KIANGA S	120-5210		14.69
51564867	10/21/2022	ZECHINI, MAYZIE M	010-5210		105.75
51564868	10/21/2022	MOTT, HANNAH S	010-5210		102.00
51564869	10/21/2022	CANNADAY, LISA D	010-5210		16.38
51564870	10/21/2022	GERVOLINO, EMILYANN M	010-4310		112.89
51564871	10/21/2022	CAVEY, TAMIKO L	010-4310		98.38
51564872	10/21/2022	GARCIA, GUILLERMO A	010-5220		173.12
51564873	10/21/2022	LACKLER, STACIE A	010-4310		150.99
51564874	10/21/2022	LARSON, JENNY M	010-5210		15.63
51564875	10/21/2022	KUNISHI, KEVIN U	010-4304		46.82
51564876	10/21/2022	LANG, JENNIFER	010-5210		24.75
51564877	10/21/2022	YU, VINCENT	010-4310		77.25
51564878	10/21/2022	360 DEGREE CUSTOMER, INC.	010-5824		58,223.00
51564879	10/21/2022	AB STAFFING SOLUTIONS LLC	010-5825		33,495.00
51564880	10/21/2022	AC TRANSIT - ATTN: TREASURY DEPARTMENT	010-5820		825.00
51564881	10/21/2022	ACC ENVIRONMENTAL CONSULTANTS	210-6274		6,935.00
51564882	10/21/2022	ACCURATE LABEL DESIGNS	010-4310		224.95
51564883	10/21/2022	ADIN CLARK DEVELOPMENT CORP.	010-6410		150,498.75
51564884	10/21/2022	AGNCY DESIGN INC.	010-5825		10,000.00
51564885	10/21/2022	AGS INC.	210-6289	1,619.82	
			210-6265	9,416.00	11,035.82
51564886	10/21/2022	ALAMEDA COUNTY BEHAVIORAL HEALTH CARE SERVICES,ATTN:E.CORRA	010-5830		807.52
51564887	10/21/2022	ALAMEDA ELECTRICAL DISTRIBUTION	010-4307		31,129.85
51564888	10/21/2022	ALHAMBRA WATERS	110-5826		31.79
51564889	10/21/2022	ALLIED REFRIGERATION	010-4307		22,988.34
51564890	10/21/2022	AMAZON WEB SERVICES INC	010-5846		211.55
51564891	10/21/2022	ANTHONIO	210-6235	12,375.00	
			350-6235	45,222.00	57,597.00
51564892	10/21/2022	APPAREL CITY	010-4304		386.92
51564893	10/21/2022	APPLE COMPUTER	010-4310	304.29	
			010-4420	5,438.89	5,743.18
51564894	10/21/2022	ARAMARK SPORTS & ENTERTAINMENT LLC	010-5200		6,959.06

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51564895	10/21/2022	AREY JONES	010-4420		4,686.93
51564896	10/21/2022	AREY JONES	010-4410	438.98	
			010-4420	4,453.00	
			010-5846	143.00	
			670-4420	2,466.12	7,501.10
51564897	10/21/2022	ARNTZ BUILDERS,	210-6271		2,528,178.17
51564898	10/21/2022	WestAmerica Bank- Cole WAB1919	210-6271		120,197.79
51564899	10/21/2022	WESTAMERICA BANK Acct #1926 Claremont MPR	210-6271		12,864.21
51564900	10/21/2022	ASAP SOFTWARE	110-5846		250.00
51564901	10/21/2022	AT AND T	010-5930		37.75
51564902	10/21/2022	AT AND T	010-5930		3,113.98
51564903	10/21/2022	ATLAS TECHNICAL CONSULTANTS	210-6265	1,124.00	
			350-6265	215.00	1,339.00
51564904	10/21/2022	AURORA ENVIRONMENTAL SERVICES	670-5825		27,300.00
51564905	10/21/2022	AYA HEALTHCARE, INC	010-5824		4,972.50
51564906	10/21/2022	Nerita Bowie (BRD STUDIOS)	010-4310		837.61
51564907	10/21/2022	B SAFE PLAYGROUND INSPECTION S ERVICES	210-6265		1,450.00
51564908	10/21/2022	BAINES SECURITY CONSULTING	210-6289		26,417.25
51564909	10/21/2022	DOMACH, INC. DBA BAKTEK	130-5670		281.45
51564910	10/21/2022	BARNES AND NOBLE	010-4200		6,262.36
51564911	10/21/2022	BAY ALARM	010-5873		16,500.00
51564912	10/21/2022	BAY AREA COMMUNITY RESOURCES	010-5825		111,000.17
51564913	10/21/2022	BAY CONSTRUCTION COMPANY	140-6273		262,580.00
51564914	10/21/2022	BAY INK AND TONER	010-4310		716.57
51564915	10/21/2022	BE THE CHANGE CONSULTING, LLC	010-5100	3,506.49	
			010-5825	6,493.51	10,000.00
51564916	10/21/2022	BEARCOM	010-4318	17,202.67	
			010-4310	1,050.45	18,253.12
51564917	10/21/2022	BECKY'S CHINESE RESTAURANT	010-4311		600.00
51564918	10/21/2022	BEE GREEN RECYCLING & SUPPLY	010-4318		582.72
51564919	10/21/2022	BEST INSTRUMENT REPAIR	010-5670		470.00
51564920	10/21/2022	BIG APPLE CAFE	010-4311		7,761.54
51564921	10/21/2022	BLICK ART MATERIALS	010-4310	4,266.56	
			010-4410	2,263.42	6,529.98
51564922	10/21/2022	BLOOM, JENNIFER M	010-5825		2,730.00
51564923	10/21/2022	BOOKS ON DEMAND	010-4310		1,160.12
51564924	10/21/2022	BOOKSOURCE	010-4100		33,115.84
51564925	10/21/2022	Brenda's Oakland	010-4311		786.63
51564926	10/21/2022	Busloop LLC	010-5826		1,150.00
51564927	10/21/2022	CALDERON, DOUGLAS	010-5825		5,650.00
51564928	10/21/2022	Sandair Inc DBA California Freight Sales	110-5826		950.00

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51564929	10/21/2022	CALIFORNIA MATHEMATICS COUNCIL	010-5200		3,040.00
51564930	10/21/2022	CALMESE, KEZIAH	010-5825	7,160.81	
			130-5825	7,161.35	14,322.16
51564931	10/21/2022	CALPERS	010-5847	5.67	
			760-9504	720.08	725.75
51564932	10/21/2022	CALTRONICS BUSINESS SYSTEMS	010-5610		118.96
51564933	10/21/2022	CANON SOLUTIONS AMERICA,	010-5610		287.24
51564934	10/21/2022	CARTER-KELLY CONSULTING /LIFE POINT	010-5825		2,800.00
51564935	10/21/2022	CDW-G	010-4310		1,646.65
51564936	10/21/2022	CDW-G	010-4410		2,139.13
51564937	10/21/2022	CENGAGE LEARNING	010-4200	620.16	
			010-4100	10,073.71	10,693.87
51564938	10/21/2022	CENTER FOR POWERFUL PUBLIC SCH OOL	010-5825		8,000.00
51564939	10/21/2022	CENTER FOR THE COLLABORATIVE CLASSROOM	010-4100		24,773.38
51564940	10/21/2022	CHAIN LINK FENCE & SUPPLY,	010-5671		40,027.00
51564941	10/21/2022	CINTAS CORPORATION	010-5826		47.47
51564942	10/21/2022	CITY OF OAKLAND	010-5671		996.11
51564943	10/21/2022	CITY PRINT & MAIL	010-5825		3,246.43
51564944	10/21/2022	CLAREMONT PARTNERS INC.	670-5825		3,826.00
51564945	10/21/2022	CLINCY, THERESA	010-5825		400.00
51564946	10/21/2022	COASTAL ENTERPRISES	010-4310		8,178.23
51564947	10/21/2022	College Board	010-4375		1,803.00
51564948	10/21/2022	COMMUNICATION WORKS	010-5824		113,680.00
51564949	10/21/2022	COMTEL SYSTEM TECHNOLOGY	010-5671		3,327.57
51564950	10/21/2022	CONSOLIDATED ENGINEERING LABORATORIES	350-6265	8,238.39	
			210-6265	1,313.66	9,552.05
51564951	10/21/2022	COOLE SCHOOL	010-4310		1,408.05
51564952	10/21/2022	CORDOBA CORP	210-6289		121,680.00
51564953	10/21/2022	CREATION ENGINE,	010-5846		3,000.00
51564954	10/21/2022	CRYSTAL CREAMERY	130-4710		92,279.12
51564955	10/21/2022	CUMMING CONSTRUCTION MANAGEMEN T	210-6289		308,552.95
51564956	10/21/2022	CUSTOM INK, LLC	010-4318		2,443.23
51564957	10/21/2022	D&D SECURITY RESOURCES,	010-4310		431.37
51564958	10/21/2022	DAILY JOURNAL CORPORATION	210-6262		1,685.82
51564959	10/21/2022	DELTA CHARTER BUS SERVICE	010-5826		2,814.00
51564960	10/21/2022	DEMCO,	010-4310		125.22
51564961	10/21/2022	DENCO SALES, INC.	010-4307		343.42
51564962	10/21/2022	DFS COMMERCIAL	010-5671		4,369.99
51564963	10/21/2022	DIDAX	010-4100		17,817.55
51564964	10/21/2022	DISCOUNT SCHOOL SUPPLY	010-4318		205.09

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51564965	10/21/2022	ECAPITAL COMMERCIAL FINANCE CO RP For:Dynamic Ed Services In	010-5844	5,207.50	
			010-5824	10,063.65	15,271.15
51564966	10/21/2022	EAST BAY BLUE PRINT AND SUPPLY	210-6262	225.40	
			210-6222	342.28	
			010-5671	31.62	599.30
51564967	10/21/2022	EAST BAY GLASS	010-5671		5,960.00
51564968	10/21/2022	EAST BAY MUNICIPAL UTILITY DIS	120-5555	2,438.74	
			010-5555	149,399.90	151,838.64
51564969	10/21/2022	EAST BAY MUNICIPAL UTILITY DIS	210-6222		29,346.00
51564970	10/21/2022	ED THEORY, LLC	010-5824		31,629.30
51564971	10/21/2022	EMBRACE Mental Health	010-5826		277.00
51564972	10/21/2022	EMPEROR SUPPLY	010-4307		692.89
51564973	10/21/2022	EMS LINQ, INC.	130-5846		132,222.70
51564974	10/21/2022	ENGEO INC.	210-6265		1,077.50
51564975	10/21/2022	ENVISIONEERS INC.	010-5100	11,848.08	
			010-5825	67,305.88	79,153.96
51564976	10/21/2022	Erica Geller	010-5865		7,092.36
51564977	10/21/2022	EVERLAST DEVELOPMENT INC.	010-5671		24,600.00
51564978	10/21/2022	FASTRAK VIOLATION PROCESSING D EPARTMENT	010-5826		21.00
51564979	10/21/2022	FIRE PROTECTION SPECIALISTS	010-5674		215.10
51564980	10/21/2022	FISHER SCIENTIFIC	010-4304		530.53
51564981	10/21/2022	Flordeliza Villacarte	010-5865		252.00
51564982	10/21/2022	FLOWATER, INC.	010-5671		4,043.69
51564983	10/21/2022	Follett Content Solutions, LLC	010-4200		322.67
51564984	10/21/2022	FOUNTAIN CAFE	010-4311		152.15
51564985	10/21/2022	Frank Banks and Todd Davis	010-5865		328.80
51564986	10/21/2022	FRUGAL BUSINESS PRODUCTS	010-5610		12,173.00
51564987	10/21/2022	FUEL EDUCATION, LLC	110-5846		13,393.78
51564988	10/21/2022	G & G BUILDERS	010-5671	4,900.00	
			210-6271	74,291.68	79,191.68
51564989	10/21/2022	GARY STROMBERG & ASSOCIATES	010-5824		16,575.00
51564990	10/21/2022	WALLOH A. GIBSON GIBCO ENVIRONMENTAL SERVICES	670-5825		400.00
51564991	10/21/2022	GIRLS INC OF ALAMEDA COUNTY	010-5825		14,185.86
51564992	10/21/2022	GONZALEZ, MICHELLE	010-5825		3,690.00
51564993	10/21/2022	GOPHER SPORT	010-4318		704.02
51564994	10/21/2022	GRAINGER	010-4410	792.70	
			010-4304	9,101.66	9,894.36
51564995	10/21/2022	GRAND LAKE ACE HARDWARE INC.	010-4304		1,130.00
51564996	10/21/2022	GRAND RIVER SOLUTIONS, INC.	010-5825		2,182.50
51564997	10/21/2022	GREASE TRAP CLEANERS	010-5671		400.00
51564998	10/21/2022	GROUP H CONSTRUCTION INC.	210-6274		5,397.16
51564999	10/21/2022	HARDISON KOMASTSU IVELICH & TU CKER	210-6215		146,184.95
51565000	10/21/2022	S.T.A.R. ACADEMY	010-5826		5,117.50

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51565001	10/21/2022	HEGGERTY	010-5825		2,250.00
51565002	10/21/2022	HERTZ ENVIRONMENTAL, INC.	210-6262		1,000.00
51565003	10/21/2022	HEY TUTOR INC.	010-5825		68,578.58
51565004	10/21/2022	HIGH STREET CAR WASH	010-5679		527.00
51565005	10/21/2022	HK SMALL ENGINE	010-5671		861.52
51565006	10/21/2022	HOLDEN HIGH SCHOOL	010-5844		4,903.00
51565007	10/21/2022	HUNT & SONS, INC.	010-4330		18,934.21
51565008	10/21/2022	IDA STRUCTURAL ENGINEERS INC.	210-6215		14,500.00
51565009	10/21/2022	INKWIRE, INC.	010-5846		4,000.00
51565010	10/21/2022	INSTRUCTION PARTNERS	010-5825		15,000.00
51565011	10/21/2022	IXL LEARNING, INC	010-5846		3,071.00
51565012	10/21/2022	J2 Cloud Services, LLC	670-5826		89.95
51565013	10/21/2022	JENSEN HUGHES	250-6215	11,694.00	
			210-6215	1,338.00	13,032.00
51565014	10/21/2022	JOHNSON CONTROLS FIRE PROTECT.	010-5671		9,730.77
51565015	10/21/2022	JOHNSON CONTROLS,	010-5671		12,069.25
51565016	10/21/2022	JOSTENS	010-4200		234.58
51565017	10/21/2022	JTS TREE EXPERT, INC.	010-5671		13,700.00
51565018	10/21/2022	JUNIOR CENTER OF ARTS	010-5825		11,550.00
51565019	10/21/2022	JAI-PUT ENTERPRISE INC, dba JUNK KING CONTRA COSTA	670-5825		1,414.00
51565020	10/21/2022	JUVO AUTISM + BEHAVIORAL HEALTH SERVICES	010-5824		900.83
51565021	10/21/2022	KDI CONSULTANTS	210-6235		23,000.00
51565022	10/21/2022	KEENAN AND ASSOCIATES	670-5450		86,225.11
51565023	10/21/2022	KELLER SUPPLY COMPANY	010-4307		619.18
51565024	10/21/2022	KELLY-MOORE PAINT COMPANY	010-4307		7,622.31
51565025	10/21/2022	KW ENGINEERING	210-6215		3,262.50
51565026	10/21/2022	LAKESHORE LEARNING MATERIALS	010-4318	3,944.96	
			010-4310	3,836.04	7,781.00
51565027	10/21/2022	LEVY PROMOTIONAL PRODUCTS	010-4304		1,584.99
51565028	10/21/2022	LINDEN TRAVEL AGENTS	010-5220		5,552.32
51565029	10/21/2022	LOPEZ, LESLIE	010-5825		9,532.50
51565030	10/21/2022	LOWE CONSULTING GROUP INC.	210-6289		16,500.00
51565031	10/21/2022	LOZANO SMITH, LLP	210-6289	16,811.50	
			010-5810	3,325.50	
			010-5825	37,390.50	57,527.50
51565032	10/21/2022	LUTRON SERVICES CO., INC.	010-4307		826.88
51565033	10/21/2022	MAINTEX, INC	010-4305		638.23
51565034	10/21/2022	MatterHackers	010-6410		32,885.10
51565035	10/21/2022	MAXIM HEALTHCARE SERVICES	010-5825	7,959.40	
			010-5824	213,925.48	221,884.88
51565036	10/21/2022	Megan Bacigalupi	010-5865		14,007.00
51565037	10/21/2022	MERIT NETWORK ATTN: (MAINT-AS31764)	010-5846		425.00
51565038	10/21/2022	MICHAEL'S TRANSPORTATION,	010-5826		6,160.00

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51565039	10/21/2022	MICHELLE FIERSTON	210-6289		922.50
51565040	10/21/2022	MILLENNIUM CONSULTING ASSOC.	210-6170		3,641.50
51565041	10/21/2022	MIND RESEARCH INSTITUTE	010-5846		78,500.00
51565042	10/21/2022	MINDFUL LIFE PROJECT	010-5825		10,000.00
51565043	10/21/2022	MOBILE MODULAR MANAGEMENT CORP	010-5624		2,233.00
51565044	10/21/2022	MULTISTUDIO	210-6215		28,370.24
51565045	10/21/2022	MURAKAMI AND NELSON ARCHITECTURAL	210-6215		21,518.30
51565046	10/21/2022	MVP SPORTS AND RECREATION,	010-4310		1,854.68
51565047	10/21/2022	NADJA CONWAY	010-5825		900.00
51565048	10/21/2022	NASCO	010-4304		7.50
51565049	10/21/2022	NAVIGATE360, LLC	010-5846		475.00
51565050	10/21/2022	NEARPOD, INC. Stifel Bank Lockbox Serv.	010-5846		3,125.00
51565051	10/21/2022	NEW READERS PRESS	110-4310		2,890.40
51565052	10/21/2022	NINYO & MOORE	210-6265	21,711.37	
			350-6265	164.03	21,875.40
51565053	10/21/2022	OAKLAND PUBLIC EDUCATION FUND	010-4311		7,211.00
51565054	10/21/2022	OAKLAND PUBLIC EDUCATION FUND	010-5825		3,300.00
51565055	10/21/2022	OAKLAND UNIFIED SCHOOL DIST HAZELRIGG CLAIMS	670-5826		404,349.39
51565056	10/21/2022	OAKLAND USD c/o GEORGE HILLS	670-5825		95,060.14
51565057	10/21/2022	ODP Business Solutions, LLC	010-4350	2,616.89	
			010-4410	2,497.50	
			010-4304	4,762.86	
			130-4310	536.56	
			010-4318	4,601.30	
			670-4310	196.22	
			120-4310	770.03	
			670-4318	104.68	
			010-4310	42,184.25	58,270.29
51565058	10/21/2022	OPEN UP RESOURCES	010-4310	551.25	
			010-4100	91,942.97	92,494.22
51565059	10/21/2022	ORIENTAL TRADING	010-4318		3,174.08
51565060	10/21/2022	P&A ADMINISTRATIVE SERVICES	010-5825		4,054.80
51565061	10/21/2022	P&A ADMINISTRATIVE SERVICES	010-5825		793.80
51565062	10/21/2022	PACE SUPPLY CORP.	010-4307		1,646.94
51565063	10/21/2022	PACIFIC COAST CONCEPTS	010-4310		1,066.58
51565064	10/21/2022	PACIFIC GAS AND ELECTRIC	010-5520	393,906.38	
			120-5520	4,354.85	398,261.23
51565065	10/21/2022	PEPE'S TIRE SERVICE	010-5679		719.19
51565066	10/21/2022	PIEDMONT COPY	010-4310		222.97
51565067	10/21/2022	PLAY THERAPY SUPPLY LLC	010-4318		27.60

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51565068	10/21/2022	PLAYWORKS EDUCATION ENERGIZED	010-5825		27,000.00
51565069	10/21/2022	POSITIVE BEHAVIOR SUPPORTS	010-5824		78,990.00
51565070	10/21/2022	PPG ARCHITECTURAL COATINGS	010-4307		3,036.29
51565071	10/21/2022	PRECISON IMAGING NETWORK	010-4310		269.51
51565072	10/21/2022	PRINT INK DBA BYOG	010-4310		805.00
51565073	10/21/2022	PROFESSIONAL SERVICE INDUSTRIE S	670-5825		14,579.00
51565074	10/21/2022	PURPLE COMMUNICATIONS	670-5825		6,897.50
51565075	10/21/2022	PURPLE COMMUNICATIONS, INC	670-5825		5,505.63
51565076	10/21/2022	QUILL	010-4318		62.46
51565077	10/21/2022	R&S OVERHEAD GARAGE DOOR	010-5671		2,045.00
51565078	10/21/2022	READY REFRESH	670-4310		39.48
51565079	10/21/2022	RED RIVER PRESS INC	110-5846		2,160.00
51565080	10/21/2022	REDGWICK CONSTRUCTION	210-6271		182,135.55
51565081	10/21/2022	RHYNES, MARSHA	010-5825		3,400.00
51565082	10/21/2022	S MEEK ARCHITECTURE	210-6215		55,440.74
51565083	10/21/2022	Bonnie Saar	010-5865		314.21
51565084	10/21/2022	SAFE 2 PLAY/CRAIG FAITEL	210-6235		3,025.00
51565085	10/21/2022	SAFEWAY STORE	110-4311		46.68
51565086	10/21/2022	SAN FRANCISCO BAY AREA RAPID T RANSIT DISTRICT	010-4310		419.60
51565087	10/21/2022	SCA ENVIORONMENTAL INC	210-6270		7,911.69
51565088	10/21/2022	SCHOLASTIC,	010-4200		2,697.28
51565089	10/21/2022	SCHOOL FACILITY CONSULTANTS	210-5825		4,671.25
51565090	10/21/2022	SCHOOL HEALTH CORPORATION	010-4318		320.45
51565091	10/21/2022	SCHOOL OUTFITTERS LLC	010-4432		8,491.20
51565092	10/21/2022	SCHOOL OUTFITTERS	010-4432		14,643.90
51565093	10/21/2022	School Psychology Group, Inc	010-5826		6,700.00
51565094	10/21/2022	SCHOOL SPECIALTY	010-4100	5,531.91	
			010-4310	307.79	
			010-4318	281.38	6,121.08
51565095	10/21/2022	SCHOOL SPECIALTY	010-4310		1,038.35
51565096	10/21/2022	SEGAL CONSULTING	670-9500		5,600.00
51565097	10/21/2022	SENECA CENTER	010-5825		5,000.01
51565098	10/21/2022	SEVEN ELEVEN BODY SHOP	010-5670		16,710.65
51565099	10/21/2022	SHAH KAWASAKI ARCHITECTS,	350-6215	33,624.00	
			210-6215	31,893.25	65,517.25
51565100	10/21/2022	SHARED PLATE STRATEGIES LLC	010-5825		9,120.00
51565101	10/21/2022	SHERWIN-WILLIAMS COMPANY	010-4307		2,978.24
51565102	10/21/2022	SITEONE LANDSCAPE SUPPLY, LLC	010-4307		1,842.50
51565103	10/21/2022	SIXTH DIMENSION PMCM INC.	210-6289		114,843.00
51565104	10/21/2022	SMALL BUSINESS EXCHANGE	210-6262		468.00
51565105	10/21/2022	SMILE BUSINESS PRODUCTS, INC.	010-5610		741.39
51565106	10/21/2022	SPANISH SPEAKING UNITY COUNCIL	010-5300		2,500.00
51565107	10/21/2022	SPEECH PATHOLOGY GROUP	010-5824	39,552.22	

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51565107	10/21/2022	SPEECH PATHOLOGY GROUP	120-5825	19,652.50	59,204.72
51565108	10/21/2022	SPINITAR	010-4310		752.63
51565109	10/21/2022	SPRINGBOARD COLLABORATIVE	010-5100	91,177.57	
			010-5825	16,822.43	108,000.00
51565110	10/21/2022	STANDARD PLUMBING SUPPLY COMPA	010-4307		19,240.55
51565111	10/21/2022	STAR ELEVATOR,	010-5671		1,228.50
51565112	10/21/2022	STARFALL EDUCATION	010-5846		355.00
51565113	10/21/2022	STERLING COMPUTER PRODUCTS	010-4310		178.16
51565114	10/21/2022	SUBTRONIC CORPORATION	010-5671		500.00
51565115	10/21/2022	SUNBURST DIGITAL INC.	010-5846		625.00
51565116	10/21/2022	SUNPOWER	210-5675		11,269.00
51565117	10/21/2022	TBT COMPUTER PRODUCTS	010-4310		1,332.14
51565118	10/21/2022	TEACHING STRATEGIES, LLC	120-5825		3,190.00
51565119	10/21/2022	TECHNOLOGY ENGINEERING	010-5671		600.00
51565120	10/21/2022	TECHNOLOGY ENGINEERING AND CONSTRUCTION	010-5826		200.00
51565121	10/21/2022	THE HOME DEPOT PRO	010-4310	1,887.58	
			010-4305	11,692.51	13,580.09
51565122	10/21/2022	THE PARK CATALOG	010-4432		5,403.63
51565123	10/21/2022	THE SHAMROCK COMPANIES, INC	010-5870		6,803.01
51565124	10/21/2022	THE STEPPING STONES GROUP LLC	010-5824		490,878.30
51565125	10/21/2022	THE TOOLBOX PROJECT PBLCC	010-4310		1,131.26
51565126	10/21/2022	THRIVING SCHOOL PSYCHOLOGIST I NC.	010-5825		33,604.50
51565127	10/21/2022	TOSHIBA BUSINESS SOLUTIONS	130-5610	124.72	
			120-5610	7.78	
			010-5610	837.95	970.45
51565128	10/21/2022	Triple Eight Distribution, LLC	010-4318		26,789.40
51565129	10/21/2022	TWILIO, INC.	010-5930		317.36
51565130	10/21/2022	REGENTS UNIVERSITY OF CALIFORNIA LOS ANGELES	010-5826		890.00
51565131	10/21/2022	ULINE	010-4310	375.42	
			010-4304	507.08	882.50
51565132	10/21/2022	UNITED RENTALS	010-5220		4,128.00
51565133	10/21/2022	VALLEY RELOCATION AND STORAGE	120-5826		5,720.00
51565134	10/21/2022	VERIZON WIRELESS	010-5930	6,850.61	
			010-5932	1,772.80	8,623.41
51565135	10/21/2022	WAARVIK, LEAH	010-5865		15,030.50
51565136	10/21/2022	WATERS-CHERRY, LAURAN	010-5825		200.00
51565137	10/21/2022	Accrediting Commission for Schools WASC	010-5300		1,130.00
51565138	10/21/2022	WHCI PLUMBING SUPPLY CO.	010-4307		30,288.02
51565139	10/21/2022	WISDOM ELECTRIC & HANDYMAN SVC	010-5674		2,280.00
51565140	10/21/2022	worthington direct	010-4410		593.72

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51565173	10/21/2022	G & G BUILDERS	120-6271		8,550.00
51565174	10/21/2022	GROUND PENETRATING RADAR	010-6265		12,100.00
51565649	10/24/2022	RUSCHELL CALDWELL OR FRANCHISE TAX BOARD	Cancelled		2,680.87 *
Cancelled on 11/01/2022, Cancel Register # AP11022022					
51569278	11/04/2022	DAVIS, BENJAMIN	010-4318		300.00
51569279	11/04/2022	JENSEN, LEAH	010-4310		115.21
51569280	11/04/2022	NUNEZ, RAUL	010-5220	1,934.48	
			110-4310	130.27	2,064.75
51569281	11/04/2022	TROTTER, FREDRICK	010-5210		141.56
51569282	11/04/2022	KIMBALL, JUSTIN G	010-4318		13.27
51569283	11/04/2022	SANCHEZ, EMILIANO	010-4311		15.08
51569284	11/04/2022	SASADA, ROBIN	010-5220		1,600.88
51569285	11/04/2022	AGUILERA, SONDRÁ	010-5220		101.99
51569286	11/04/2022	CHAN, WINNY	010-5210		82.25
51569287	11/04/2022	POWELL, KIMBERLY	670-4318		55.99
51569288	11/04/2022	ORTIZ DE COOTS, HILDA	010-4311		107.88
51569289	11/04/2022	NGUYEN, THUYDUNG	010-4318		122.43
51569290	11/04/2022	ESPINOZA, JOSE	010-4304		42.41
51569291	11/04/2022	ALLEN, AYA	010-4304		149.99
51569292	11/04/2022	CAROZZA, AMY B	010-4200		109.73
51569293	11/04/2022	MCKNIGHT, MICHELL D	010-4311	21.07	
			010-4310	276.77	297.84
51569294	11/04/2022	ORTEGA, COURTNEY K	010-5220		1,763.67
51569295	11/04/2022	PSIAKI, KRISTIN	010-4376		666.00
51569296	11/04/2022	MCMANUS, KATIE	010-5210		290.82
51569297	11/04/2022	SEGURA, CRISTINA M	010-5838		55.00
51569298	11/04/2022	PANG, DEREK	010-5210		170.02
51569299	11/04/2022	VASQUEZ, ROSA M	120-5210		31.25
51569300	11/04/2022	CAPITELLI, MARIO J	010-4310		4,129.99
51569301	11/04/2022	RUKIN, JACOB	010-5829		150.00
51569302	11/04/2022	BETLACH, KILIAN J	010-5910	120.00	
			010-4376	113.31	233.31
51569303	11/04/2022	JACQUES, WESLEY	010-4311		85.28
51569304	11/04/2022	BLAKE, JENNIFER M	010-4311		114.24
51569305	11/04/2022	LOVE, TONTRA E	120-5210		96.94
51569306	11/04/2022	BROWN, MARIE	010-4310		16.43
51569307	11/04/2022	MADSEN, MAUREEN	010-4310		65.18
51569308	11/04/2022	MORALES, MALINDA	010-4376		7,500.00
51569309	11/04/2022	LEBARON, SUZANNE M	010-5846		149.00
51569310	11/04/2022	HENKEL, ALLISON K	010-4376		110.15
51569311	11/04/2022	VANROSSUM, TERRILYNN	010-4310		100.00
51569312	11/04/2022	HILL, LYNDA M	120-5210		25.06
51569313	11/04/2022	SIFUENTES, VANESSA	010-4310		235.89
51569314	11/04/2022	FLORES, ESTHER ALONDRA	120-5210		69.88
51569315	11/04/2022	RAMOS, ALMA E	120-5210		33.76

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51569316	11/04/2022	ISENBERG, DAVID H	010-4313		1,086.41
51569317	11/04/2022	CHEN, CHRISTINA	010-5210		19.13
51569318	11/04/2022	COOK, VIRGINIA	010-4310		62.77
51569319	11/04/2022	MADOM, HEATH	670-5872		300.00
51569320	11/04/2022	LARA CERVANTES, JEAN	010-4376		239.96
51569321	11/04/2022	BENDER, JENNIFER L	010-4310	234.08	
			010-4311	86.73	320.81
51569322	11/04/2022	BLASHER, JOSEPH	010-4311		103.06
51569323	11/04/2022	HEREDIA GOMEZ, MIRSHA S	120-5210		35.56
51569324	11/04/2022	RANAHAH, QUINN K	010-4376		99.00
51569325	11/04/2022	YAMAGUCHI, LYDIA	010-5210	29.88	
			010-4311	21.01	50.89
51569326	11/04/2022	LACOCQUE, REBECCA C	010-4311		70.08
51569327	11/04/2022	VUILLEMAINROY, EVE	010-5220		626.19
51569328	11/04/2022	FREITAS, ELIZABETH A	010-5210		64.69
51569329	11/04/2022	WERTHEIM, SASHA S	010-5300		225.00
51569330	11/04/2022	GUTIERREZ BELTRAN, IVONE	010-5210		106.88
51569331	11/04/2022	TOPETE JR, GUILLERMO	010-4310		240.99
51569332	11/04/2022	FULLER, MONIQUE J	120-5210		79.00
51569333	11/04/2022	YOUNG, SUSSAN	010-4376		7,500.00
51569334	11/04/2022	JACOBSON, LILLIAN R	010-4304		70.32
51569335	11/04/2022	GRAHAM, HEATHER L	010-4318		175.78
51569336	11/04/2022	KRAG ARNOLD, KELLY R	010-4318		480.44
51569337	11/04/2022	YIAUEKI, AINATE	010-4200		104.03
51569338	11/04/2022	SHEIL, SIOBHAN A	010-5210		35.31
51569339	11/04/2022	NEWMAN, JENNIFER	010-5210		41.13
51569340	11/04/2022	BOWER, DANIELLE	010-5210		109.63
51569341	11/04/2022	CIELINSKI, MARY	010-5210		51.31
51569342	11/04/2022	DANIELS, LEIGH M	010-4310		578.76
51569343	11/04/2022	EVANS, SCHMIAN L	010-5210		30.56
51569344	11/04/2022	ESQUIVEL NARANJO, NATALIE	010-4376		391.00
51569345	11/04/2022	EISEMAN, MOLLY	010-5210		75.90
51569346	11/04/2022	VANDERPOL, JODI D	010-5210		76.25
51569347	11/04/2022	PARRA, MARCO A	010-4376		230.80
51569348	11/04/2022	RODRIGUEZ, BEATRIZ T	120-5210		127.75
51569349	11/04/2022	GRIFFIN, MATTHEW W	010-5210		54.69
51569350	11/04/2022	SIMONDS-MALAMUD, BENJAMIN I	010-8699		710.53
51569351	11/04/2022	STIBBINS, SHAWN	010-4310		155.93
51569352	11/04/2022	AVILA AQUINO, ANA	010-4311		34.00
51569353	11/04/2022	YU, VINCENT	010-4310		127.94
51569354	11/04/2022	HEFNER, KENDALL	010-4310		37.75
51569355	11/04/2022	2COACHU	010-5825		1,872.00
51569356	11/04/2022	360 DEGREE CUSTOMER, INC.	010-5824		13,632.00
51569357	11/04/2022	AB STAFFING SOLUTIONS LLC	010-5825		1,770.00
51569358	11/04/2022	ACC ENVIRONMENTAL CONSULTANTS	210-6265		7,090.00

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51569359	11/04/2022	Accelar, Inc DBA YoPronto.com	010-5826		5,595.77
51569360	11/04/2022	ACHIEVE ACADEMY	010-8096		124,466.00
51569361	11/04/2022	ACOFF, ROSALIND	010-5865		280.00
51569362	11/04/2022	ACTION FOR HEALTHY KIDS	010-5220		400.00
51569363	11/04/2022	ADAMS ESQ	010-5844		9,000.00
51569364	11/04/2022	ADAMS, MESHAY	010-5865		280.00
51569365	11/04/2022	AGParts Worldwide Inc	010-9500		2,211.72
51569366	11/04/2022	AHMED, OROBA	010-5865		700.00
51569367	11/04/2022	ALAMEDA ADVERTISING AND RECOGNITION,	010-4310		2,707.51
51569368	11/04/2022	ALAMEDA COUNTY CLERK	210-6220		50.00
51569369	11/04/2022	ALAMEDA COUNTY CLERK	210-6220		50.00
51569370	11/04/2022	ALAMEDA COUNTY OFFICE OF EDUCATION	010-5300		400.00
51569371	11/04/2022	ALAMEDA ELECTRICAL DISTRIBUTION	010-4307		5,427.46
51569372	11/04/2022	ALCANTAR ZUNIGA, MALY	010-5865		280.00
51569373	11/04/2022	ALEXANDER, KIMBERLY	010-5865		280.00
51569374	11/04/2022	Alexandria Volk and John Kelly	010-5845		43,992.50
51569375	11/04/2022	ALHAMBRA WATERS	110-5826		26.00
51569376	11/04/2022	Alicia Garcia	010-5865		147.00
51569377	11/04/2022	ALLEN ESQ, BRETT S.	010-5844		7,450.00
51569378	11/04/2022	ALLIANCE DATA FORM	010-4310		684.99
51569379	11/04/2022	ALLIED REFRIGERATION	010-4307		5,529.32
51569380	11/04/2022	Alonzo, Lesvia	010-5865		140.00
51569381	11/04/2022	ALTERNATIVES IN ACTION	010-8096		33,554.00
51569382	11/04/2022	AMAZON	010-4315		7,396.66
51569383	11/04/2022	AMERICA SCORES BAY AREA c/o WeWork	010-5100	11,959.92	
			010-5825	4,040.08	16,000.00
51569384	11/04/2022	AMERICAN INDIAN CHARTER II	010-8096		155,308.00
51569385	11/04/2022	AMERICAN INDIAN CHARTER HIGH	010-8096		107,211.00
51569386	11/04/2022	AMERICAN INDIAN PUBLIC CHARTER	010-8096		55,994.00
51569387	11/04/2022	ANDERSON'S	010-4310		170.82
51569388	11/04/2022	ANDRIEN, SUSAN	010-5825		84,000.00
51569389	11/04/2022	AndyMark Inc	010-4410		2,082.00
51569390	11/04/2022	ANTHONIO	350-6235		8,500.00
51569391	11/04/2022	APPLE & EVE	130-4710		21,252.00
51569392	11/04/2022	APPLE COMPUTER	010-5846	1,999.90	
			010-4420	11,491.36	
			010-4310	648.20	14,139.46
51569393	11/04/2022	APPLIED MATERIALS ENGINEERING, INC.	210-6265		555.00
51569394	11/04/2022	ARANCIBIA, SOLANGE PAMELA	010-5865		798.00
51569395	11/04/2022	AREY JONES	670-4420	2,404.01	
			010-4420	2,341.91	4,745.92

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51569396	11/04/2022	Ariana Sankbianchi	010-5865		140.00
51569397	11/04/2022	ARISE CHARTER HIGH SCHOOL	010-8096		90,640.00
51569398	11/04/2022	ASCEND	010-8096		114,250.00
51569399	11/04/2022	ASPIRE BERKLEY MAYNARD ACADEMY	010-8096		122,160.00
51569400	11/04/2022	ASPIRE COLLEGE ACADEMY	010-8096		49,371.00
51569401	11/04/2022	ASPIRE GOLDEN STATE COLLEGE P.	010-8096		117,480.00
51569402	11/04/2022	ASPIRE L.WILSON COLLEGE PREP.	010-8096		110,213.00
51569403	11/04/2022	ASPIRE MONARCH ACADEMY	010-8096		87,287.00
51569404	11/04/2022	ASPIRE TRIUMP TECH. ACADEMY	010-8096		53,305.00
51569405	11/04/2022	AT AND T	010-5930		8,791.49
51569406	11/04/2022	AT AND T	010-5930		49.87
51569407	11/04/2022	AURUM PREPARATORY ACADEMY	010-8096		38,123.00
51569408	11/04/2022	Nerita Bowie (BRD STUDIOS)	010-4310		832.29
51569409	11/04/2022	BABY MOHAMMED	010-5865		280.00
51569410	11/04/2022	BAINES SECURITY CONSULTING	210-6289		9,068.00
51569411	11/04/2022	BAPTISTE, CLARENCE	010-5865		441.00
51569412	11/04/2022	BARNES AND NOBLE	010-4310	4,984.48	
			010-4200	9,396.36	
			010-4318	16.71	14,397.55
51569413	11/04/2022	BATTERIES PLUS BULBS	010-4307		3,130.39
51569414	11/04/2022	BAY AREA COMMUNITY RESOURCES	010-5100	6,869.36	
			010-5825	52,377.63	59,246.99
51569415	11/04/2022	BAY AREA TECHNOLOGY SCHOOL	010-8096		74,101.00
51569416	11/04/2022	BAY AREA VIDEO COALITION INC.	010-5825		26,000.00
51569417	11/04/2022	BAY CONSTRUCTION COMPANY	140-6273		18,349.22
51569418	11/04/2022	BAY HILL HIGH SCHOOL	010-5827		32,219.50
51569419	11/04/2022	BAY INK AND TONER	010-4310		281.10
51569420	11/04/2022	BE A MENTOR,	010-5846		150.00
51569421	11/04/2022	BEARCOM	010-4310		7,067.83
51569422	11/04/2022	BEE GREEN RECYLING & SUPPLY	010-4318		1,246.82
51569423	11/04/2022	BENNETT, KATHLEEN	010-5825		1,040.00
51569424	11/04/2022	Bernadette Fenceroy	010-5865		280.00
51569425	11/04/2022	BEST INSTRUMENT REPAIR	010-5670		1,317.00
51569426	11/04/2022	Bich Nguyen	010-5865		280.00
51569427	11/04/2022	BIG APPLE CAFE	010-4311		705.72
51569428	11/04/2022	BILLS ACE HARDWARE	010-5679		2,691.78
51569429	11/04/2022	BLACK TIE TRANSPORTATION	010-5826		2,662.20
51569430	11/04/2022	Blenderbox, Inc.	010-5825		99,230.77
51569431	11/04/2022	BLICK ART MATERIALS	010-4304	4,304.81	
			010-4310	1,040.50	5,345.31
51569432	11/04/2022	BMR HEALTH SERVICES, INC.	010-5824		35,361.56
51569433	11/04/2022	BOOKS ON DEMAND	010-4200		7,241.77
51569434	11/04/2022	BOOKSOURCE	010-4200		1,922.76
51569435	11/04/2022	Brenda Ramirez Higuera	010-5865		140.00

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51569436	11/04/2022	BRIGHT MORNING CONSULTING	010-5200		650.00
51569437	11/04/2022	BROOKS, JOHNNY	010-5865		434.00
51569438	11/04/2022	BROWN, LAWRENCE	010-5865		140.00
51569439	11/04/2022	Brown, Phillesha	010-5865		798.00
51569440	11/04/2022	BUCKLES, GAYLE	010-5825		1,650.00
51569441	11/04/2022	BURLINGTON ENGLISH, INC.	110-5846		9,600.00
51569442	11/04/2022	Busloop LLC	010-5829	3,600.00	
			010-5826	10,900.00	14,500.00
51569443	11/04/2022	C.E.I.D Center for Educ of Infant Deaf	010-5827		6,556.50
51569444	11/04/2022	C.R. LAURENCE CO., INC.	010-4307		513.09
51569445	11/04/2022	CAFE GABRIELA	010-4311		1,742.73
51569446	11/04/2022	CALIFITNESS	010-5610		2,100.00
51569447	11/04/2022	CALIFORNIA SPORT DESIGN	010-4310		9,624.55
51569448	11/04/2022	CALTRONICS BUSINESS SYSTEMS	010-4310	378.15	
			010-5610	31.14	409.29
51569449	11/04/2022	CAMP PHOENIX	010-5825		13,300.00
51569450	11/04/2022	CANTARE CON VIVO	010-5825		12,784.05
51569451	11/04/2022	Carolyn McTier Makens	010-5844		4,395.00
51569452	11/04/2022	CARTER-KELLY CONSULTING /LIFE POINT	010-5825		2,800.00
51569453	11/04/2022	Cassandra Rose	010-5865		294.00
51569454	11/04/2022	MICAELA CASTILLO	010-5865		266.00
51569455	11/04/2022	Catherine Nyamilandi	010-5865		280.00
51569456	11/04/2022	CDW-G	010-4410	611.89	
			010-4318	137.24	
			010-4310	1,015.77	1,764.90
51569457	11/04/2022	CDW-G	010-5846		644,669.00
51569458	11/04/2022	CENGAGE LEARNING	010-4100		8,935.99
51569459	11/04/2022	CENTER FOR THE COLLABORATIVE CLASSROOM	010-4100		827.75
51569460	11/04/2022	CENTER OF HOPE COMMUNITY CHURC H	110-5600		25,000.00
51569461	11/04/2022	CERTECH ENVIROMENTAL SERVICES	010-5674		5,422.20
51569462	11/04/2022	CHAIN LINK FENCE & SUPPLY,	010-5671		14,227.00
51569463	11/04/2022	CHAIQUIS STEPHENS	010-5100	941.67	
			010-5825	1,177.08	2,118.75
51569464	11/04/2022	Abbie Chan	010-5865		280.00
51569465	11/04/2022	Chessen, Claire	010-5865		140.00
51569466	11/04/2022	Adelita Cid	010-5865		140.00
51569467	11/04/2022	CINTAS CORPORATION	010-5826		100.07
51569468	11/04/2022	Zoila Cinto	010-5865		140.00
51569469	11/04/2022	CITY PRINT & MAIL	010-5825		706.01
51569470	11/04/2022	Clarice Bazile	010-5865		140.00
51569471	11/04/2022	COASTAL ENTERPRISES	010-4310		2,698.92
51569472	11/04/2022	COMMUNICATION WORKS	010-5824		119,952.00

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51569473	11/04/2022	COMMUNITY SCHOOL CREATIVE ED.	010-8096		42,918.00
51569474	11/04/2022	COMPANY NURSE	670-5826		3,037.50
51569475	11/04/2022	COMTEL SYSTEM TECHNOLOGY	010-5671		925.00
51569476	11/04/2022	CONSTRUCTION TESTING SERVICES	210-6265		8,089.68
51569477	11/04/2022	CONTRA COSTA COUNTY OFFICE OF EDUCATION	Cancelled		1,000.00 *
		Cancelled on 01/27/2023, Cancel Register # AP02012023			
51569478	11/04/2022	COPY CENTRAL	010-5870		798.95
51569479	11/04/2022	COPY STATION	010-4318	18,301.50	
			130-4310	1,433.80	19,735.30
51569480	11/04/2022	CORE DISTRICTS	010-5300		156,000.00
51569481	11/04/2022	COTIA BLACK	010-5865		140.00
51569482	11/04/2022	COX, MIA	010-5865		140.00
51569483	11/04/2022	CWS CONSTRUCTION GROUP, INC.	210-6271		998,748.78
51569484	11/04/2022	D. HARRIS TOURS, INC.	010-5826		2,600.00
51569485	11/04/2022	Danielle Belton	010-5865		280.00
51569486	11/04/2022	Sam Davidson	010-5865		420.00
51569487	11/04/2022	DAYLIGHT FOODS INC	130-4710		147,832.11
51569488	11/04/2022	DEMCO,	010-4310		906.54
51569489	11/04/2022	DEPT OF INDUSTRIAL RELATIONS ACCOUNTING	010-5671		500.00
51569490	11/04/2022	DFS COMMERCIAL	010-5671		13,900.00
51569491	11/04/2022	Diana Jimenez	010-5865		280.00
51569492	11/04/2022	DIDAX	010-4100		45,500.40
51569493	11/04/2022	DIGITAL DOLPHINS SUPPLIES	010-4310		220.50
51569494	11/04/2022	DISCOUNT SCHOOL SUPPLY	010-4310	626.46	
			010-4318	210.91	837.37
51569495	11/04/2022	DIVISION OF STATE ARCHITECTS	210-6222		500.00
51569496	11/04/2022	DOAN TA	010-5865		280.00
51569497	11/04/2022	FRANCINE DORSEY	010-5865		266.00
51569498	11/04/2022	DOWNTOWN CHARTER ACADEMY, ATTN . ACCOUNTING DEPT.	010-8096		66,276.00
51569499	11/04/2022	DUONG, LIEU	010-5865		560.00
51569500	11/04/2022	ECAPITAL COMMERCIAL FINANCE CO RP For:Dynamic Ed Services In	010-5824	6,788.45	
			010-5844	5,950.00	12,738.45
51569501	11/04/2022	E.B. BRADLEY CO.	010-4307		1,557.66
51569502	11/04/2022	EAST BAY BLUE PRINT AND SUPPLY	400-5826		35.83
51569503	11/04/2022	EAST BAY GLASS	010-5671		868.92
51569504	11/04/2022	EAST BAY INNOVATION ACADEMY	010-8096		127,684.00
51569505	11/04/2022	EAST BAY LAWN MOWER	010-5671		2,321.87
51569506	11/04/2022	EAST BAY MUNICIPAL UTILITY DIS	120-5555	3,565.14	
			010-5555	117,006.67	120,571.81
51569507	11/04/2022	EAST BAY RESTAURANT SUPPLY,	010-4310	2,765.23	
			010-4318	1,577.18	

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51569507	11/04/2022	EAST BAY RESTAURANT SUPPLY,	130-4308	10,311.49	14,653.90
51569508	11/04/2022	ECONOMY LUMBER COMPANY	010-4307		61,721.47
51569509	11/04/2022	ED THEORY, LLC	010-5824		63,408.00
51569510	11/04/2022	EDMENTUM,	010-5825		77,500.00
51569511	11/04/2022	EDUCATION FOR CHANGE@COX	010-8096		115,206.00
51569512	11/04/2022	EMBRACE Mental Health	010-5826		1,723.09
51569513	11/04/2022	EMPEROR SUPPLY	010-4307		1,016.71
51569514	11/04/2022	ENVISIONEERS INC.	010-5100	22,736.40	
			010-5825	26,708.27	49,444.67
51569515	11/04/2022	ENVISION ACAD./ARTS&TECHNOLOGY	010-8096		87,775.00
51569516	11/04/2022	ER PLUMBING AND CONSTRUCTION	140-6273		58,500.00
51569517	11/04/2022	Erika D Campos Hernandez	010-5865		798.00
51569518	11/04/2022	Maria Espinoza	010-5865		140.00
51569519	11/04/2022	ESPIRITU, AIMEE	010-5825		5,750.00
51569520	11/04/2022	Esther Olguin	010-5865		140.00
51569521	11/04/2022	EVERLAST DEVELOPMENT INC.	010-5671		99,900.00
51569522	11/04/2022	EWING IRRIGATION PRODUCTS	010-4307		978.16
51569523	11/04/2022	FAGEN FRIEDMAN & FULFROST LLP	010-5845		32,881.50
51569524	11/04/2022	Fahm Saechao	010-5865		105.00
51569525	11/04/2022	Ferdos Abdu	010-5865		280.00
51569526	11/04/2022	FIRE PROTECTION SPECIALISTS	010-5674		1,195.00
51569527	11/04/2022	FIRST ALARM SECURITY & PATROL	010-5873		264.00
51569528	11/04/2022	FIRST BOOK	010-4200		936.74
51569529	11/04/2022	Fitsum Mohammed	010-5865		140.00
51569530	11/04/2022	Flordeliza Villacarte	010-5865		280.00
51569531	11/04/2022	FLOWATER, INC.	010-5671		3,643.78
51569532	11/04/2022	FLUENTSEEDS	010-5825		3,166.00
51569533	11/04/2022	Foliate LLC	010-5600		573.31
51569534	11/04/2022	Follett Content Solutions, LLC	010-4200		1,283.91
51569535	11/04/2022	FONG, CLIFTON AND MARION	010-5624		1,400.00
51569536	11/04/2022	FOUNTAIN CAFE	010-4311		535.18
51569537	11/04/2022	Francisca Cazares	010-5865		140.00
51569538	11/04/2022	FRANCOPHONE CHARTER SCHOOL OF OAKLAND	010-8096		72,791.00
51569539	11/04/2022	FRED FINCH YOUTH CENTER,	010-5827		15,284.16
51569540	11/04/2022	FRONTLINE EDUCATION	670-5825		500.00
51569541	11/04/2022	GALVEZ, EVANGELINA	010-5865		140.00
51569542	11/04/2022	GARY STROMBERG & ASSOCIATES	010-5824		20,475.00
51569543	11/04/2022	Gazali, Ashwag	010-5865		140.00
51569544	11/04/2022	GEORGE HILLS CO., INC.	670-5825		24,391.00
51569545	11/04/2022	GERALD D. SMITH	010-5671		1,040.00
51569546	11/04/2022	Glenda Ceballos	010-5865		140.00
51569547	11/04/2022	GOLD STAR FOODS	130-4710		600,711.45
51569548	11/04/2022	GONG, NATHAN	010-5825		8,000.00
51569549	11/04/2022	Karen Gonzalez	010-5865		266.00

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51569550	11/04/2022	GOOGLE, LLC	010-5846		51.02
51569551	11/04/2022	GOPHER SPORT	010-4318		57.16
51569552	11/04/2022	GORHAM, ANDREA	010-5825		22,395.00
51569553	11/04/2022	GRAHAM TREE SERVICE	010-5671		8,700.00
51569554	11/04/2022	GRAINGER	010-4432	21,854.50	
			010-4304	1,980.51	23,835.01
51569555	11/04/2022	GREASE TRAP CLEANERS	010-5671		250.00
51569556	11/04/2022	Guadalupe Bautista	010-5865		280.00
51569557	11/04/2022	HARRIEL, MONIQUE	010-5865		280.00
51569558	11/04/2022	HAZELRIGG CLAIMS MGMT SVCS	670-5826		181,103.00
51569559	11/04/2022	HEGGERTY	010-4310		540.44
51569560	11/04/2022	HEINEMANN PUBLISHING	010-4200		7,449.50
51569561	11/04/2022	Help Everyone Reach One, Inc.	010-5825		22,140.00
51569562	11/04/2022	AMBREA HEWITT	010-5865		140.00
51569563	11/04/2022	HIBSER YAMAUCHI ARCHITECT,	210-6215		23,627.00
51569564	11/04/2022	HIGH XII CAFE	010-4311		352.80
51569565	11/04/2022	HOUGHTON MIFFLIN HARCOURT PUBL ISHING	010-5846		3,800.00
51569566	11/04/2022	HR SUPPORT INC.	010-5825		80,047.20
51569567	11/04/2022	ICE SAFETY SOLUTIONS	010-4318		2,028.39
51569568	11/04/2022	IDN- WILCO,INC	010-4307		4,268.89
51569569	11/04/2022	INDEED, INC.	010-5810		300.00
51569570	11/04/2022	INDIVIDUAL FOOD SERVICES	130-4308	135,209.60	
			130-4710	1,282.25-	133,927.35
51569571	11/04/2022	INTRINSIC CONSUMER SOLUTIONS	010-4304		16,266.98
51569572	11/04/2022	IQAir Foundation	010-4307		276,998.32
51569573	11/04/2022	Isabel Villareal	010-5865		280.00
51569574	11/04/2022	IVET LEON ADAME	010-5865		140.00
51569575	11/04/2022	J2 GLOBAL CLOUD SERVICES	010-5826		949.50
51569576	11/04/2022	Janey Issac	010-5865		812.00
51569577	11/04/2022	JENNIFER ARIAS	010-5865		140.00
51569578	11/04/2022	JENSEN HUGHES	210-5825		1,188.00
51569579	11/04/2022	JEUNG, CURTIS	010-5865		294.00
51569580	11/04/2022	JOHNSON CONTROLS FIRE PROTECT.	010-5671		242,387.26
51569581	11/04/2022	JOHNSON, JAHLILAH	010-5865		280.00
51569582	11/04/2022	KEYANA JOHNSON	010-5865		420.00
51569583	11/04/2022	JONES SCHOOL SUPPLY	010-4310		760.65
51569584	11/04/2022	Joseph Manekin	010-5865		406.00
51569585	11/04/2022	Juan Pablo Fuentes Guevarra	010-5865		140.00
51569586	11/04/2022	Julie Cress	010-5865		56.00
51569587	11/04/2022	JAI-PUT ENTERPRISE INC, dba JUNK KING CONTRA COSTA	670-5825		2,930.00
51569588	11/04/2022	Justine Sharifi	010-5865		140.00
51569589	11/04/2022	Kaiser	760-9522		4,996,039.05
51569590	11/04/2022	Serah Karingithi	010-5865		224.00
51569591	11/04/2022	KATHERINE ENG	010-5865		140.00

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51569592	11/04/2022	Katherine G. Duran Medrano	010-5865		210.00
51569593	11/04/2022	Katheryn Alvarez	010-5865		21.00
51569594	11/04/2022	Katrina Allen-Childress	010-5865		280.00
51569595	11/04/2022	KAUFMAN-COHEN, NANCY	010-5825		7,800.00
51569596	11/04/2022	KELLER SUPPLY COMPANY	010-4307		5,369.27
51569597	11/04/2022	KENDALL HUNT PUBLISHERS	010-4100		21,110.30
51569598	11/04/2022	KENIA LAZO BRICENO	010-5865		140.00
51569599	11/04/2022	Khanh Tran	010-5865		280.00
51569600	11/04/2022	KIDS COOKING FOR LIFE	010-5825		2,500.00
51569601	11/04/2022	KIM, LY	010-5865		280.00
51569602	11/04/2022	KINLICHIIINII, KASIMA	010-5865		140.00
51569603	11/04/2022	KIPP BRIDGE COLLEGE PREP ATTN: Mahreez Berloui	010-8096		113,473.00
51569604	11/04/2022	KITCHELL/CEM	210-6289		73,848.00
51569605	11/04/2022	KNB SOLUTIONS LLC	010-5825		20,000.00
51569606	11/04/2022	KW ENGINEERING	210-6215		2,193.75
51569607	11/04/2022	LA CHEIM SCHOOL	010-5827		492.00
51569608	11/04/2022	La Grana Fish	010-4311		664.50
51569609	11/04/2022	LAKESHORE LEARNING MATERIALS	120-4304	309.87	
			010-4304	1,418.20	
			010-4318	60,137.73	
			120-4310	1,367.73	
			010-4310	491.16	
			010-4410	600.05	64,324.74
51569610	11/04/2022	LANGUAGE LINK/CORP. TRANSLATION SERVICES	010-5825		79.36
51569611	11/04/2022	LARM'S BUILDING & GARDEN SUPPLY	010-4307		154.35
51569612	11/04/2022	Laura Hoang	010-5865		140.00
51569613	11/04/2022	LAW OFFICES OF NICOLE HODGE AMEY	010-5844		13,000.00
51569614	11/04/2022	LAZEAR ACADEMY	010-8096		108,335.00
51569615	11/04/2022	Leanna Washington	010-5865		140.00
51569616	11/04/2022	Leanne Lang	010-5865		266.00
51569617	11/04/2022	LEARNING WITHOUT LIMITS	010-8096		82,306.00
51569618	11/04/2022	Yan Mei Li	010-5865		147.00
51569619	11/04/2022	LIBRARY STORE, THE	010-4310		378.56
51569620	11/04/2022	LIGHTHOUSE CHARTER SCHOOL	010-8096		118,932.00
51569621	11/04/2022	LIGHTHOUSE COMMUNITY HIGH	010-8096		69,070.00
51569622	11/04/2022	LIMCACO, SAMANTHA	010-5825	211.65	
			130-5825	9,088.35	9,300.00
51569623	11/04/2022	LINCOLN AQUATICS	010-4307		1,396.10
51569624	11/04/2022	Lindamood-Bell	010-8699		4,742.40
51569625	11/04/2022	LINDEN TRAVEL AGENTS	010-5220	19,630.45	
			010-5221	5,664.64	
			010-5200	13,670.98	38,966.07
51569626	11/04/2022	Lisa Jackson Payne	010-5865		280.00

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51569627	11/04/2022	LOBEL, DEBRA	010-5865		147.00
51569628	11/04/2022	LODESTAR: A LIGHTHOUSE CHARTER	010-8096		147,137.00
51569629	11/04/2022	ROSA LOPEZ	010-5865		441.00
51569630	11/04/2022	LORIGO, JOHNNY	010-5825		500.00
51569631	11/04/2022	LOS COMALES TAQUERIA	010-4311		1,707.00
51569632	11/04/2022	LPS OAKLAND R&D	010-8096		90,973.00
51569633	11/04/2022	Lucid Partnerships, Inc.	010-5825		15,205.00
51569634	11/04/2022	Luz Elena Alvarez Verdusco	010-5865		280.00
51569635	11/04/2022	MACIAS, MARIA	010-5865		903.00
51569636	11/04/2022	MAINTEX, INC	Reissued		3,357.86 *
		Reissued on 01/03/2023, Cancel Register # AP01032023			
51569637	11/04/2022	MANUEL GARCIA SANCHEZ	010-5825		5,950.00
51569638	11/04/2022	Marco Antonio Lopez	010-5865		420.00
51569639	11/04/2022	MARCUS BOOK STORES	010-4200		496.13
51569640	11/04/2022	Maria Belen Jimenez	010-5865		280.00
51569641	11/04/2022	Maria C Ambrocio	010-5865		280.00
51569642	11/04/2022	Maria De Jesus Perez-Rodarte	010-5865		280.00
51569643	11/04/2022	Maria Eugenia Bueno Cortes	010-5865		280.00
51569644	11/04/2022	MARIAH EDWARDS	010-5865		280.00
51569645	11/04/2022	Mariana Melgar	010-5865		140.00
51569646	11/04/2022	Marisol Fernandez	010-5865		280.00
51569647	11/04/2022	Mark Buhler / Anne Marie Despain	010-5865		22,252.00
51569648	11/04/2022	Markeshia Evans	010-5865		798.00
51569649	11/04/2022	JUANITA MARTINEZ	010-5865		140.00
51569650	11/04/2022	Jacob Mata	010-5865		140.00
51569651	11/04/2022	MAXIM HEALTHCARE SERVICES	010-5824	203,447.22	
			010-5825	12,118.52	215,565.74
51569652	11/04/2022	MAXIMO, RASHEEDA	010-5865		420.00
51569653	11/04/2022	MCGOWAN, ANGELIN MARIE	010-5865		140.00
51569654	11/04/2022	MCGRAW HILL EDUCATION	010-4310		438.50
51569655	11/04/2022	Mekias A. Mengesha	010-5865		294.00
51569656	11/04/2022	MENDEZ DE PEREZ, PRISCILLA E.	010-5865		140.00
51569657	11/04/2022	Metcalfe, Tianna	010-5865		280.00
51569658	11/04/2022	Michelle Nguyen & Peter Chong	010-5865		126.36
51569659	11/04/2022	MILLER PACKING CO.,LLC	130-4710		3,900.00
51569660	11/04/2022	Miller, Kimberly	010-5865		266.00
51569661	11/04/2022	MIMEO.COM, INC.	010-4310		1,025.33
51569662	11/04/2022	Minnie Phifer	010-5865		140.00
51569663	11/04/2022	SANDRA MIRANDA	010-5865		294.00
51569664	11/04/2022	Mohammed Talha	010-5865		280.00
51569665	11/04/2022	MORALES, DAVID L.	010-5865		280.00
51569666	11/04/2022	MOTOR VEHICLE NETWORK	110-5810		3,060.00
51569667	11/04/2022	MOVEMENT INK	010-5870		1,233.39
51569668	11/04/2022	MOVEMENT INK	010-5870		6,750.69
51569669	11/04/2022	MOVING FORWARD EDUCATION,	010-4310		15,534.23

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51569670	11/04/2022	MUSICIAN'S FRIEND	010-4310		876.94
51569671	11/04/2022	NASCO	010-4304		137.87
51569672	11/04/2022	NATASHE WASHINGTON, P.C.	010-5844		8,000.00
51569673	11/04/2022	NAVA, PAULA	010-5865		140.00
51569674	11/04/2022	NCS PEARSON	110-5846		30.00
51569675	11/04/2022	NEWTON, MICHAEL A.	Reissued		525.00 *
		Reissued on 12/01/2022, Cancel Register # AP12012022			
51569676	11/04/2022	NGHIA T NGUYEN	010-5865		420.00
51569677	11/04/2022	NGUYEN, DAVID	010-5865		280.00
51569678	11/04/2022	NILES BIOLOGICAL	010-4100	6,200.11	
			Unpaid Tax	168.71-	6,031.40
51569679	11/04/2022	NORTH OAKLAND COMMUNITY	010-8096		34,132.00
51569680	11/04/2022	OAKHILL SCHOOL OF CALIFORNIA	010-5827		41,425.34
51569681	11/04/2022	OAKLAND CHARTER ACADEMY, ATTN. ACCOUNTING DEPT.	010-8096		52,211.00
51569682	11/04/2022	OAKLAND CHARTER HIGH SCHOOL. A TTN. ACCTNG. DEPT.	010-8096		104,724.00
51569683	11/04/2022	OAKLAND MILITARY INSTITUTE	010-8096		122,961.00
51569684	11/04/2022	OAKLAND PUBLIC EDUCATION FUND	010-4310		137.81
51569685	11/04/2022	OAKLAND PUBLIC EDUCATION FUND	010-4310		897.00
51569686	11/04/2022	OAKLAND SCHOOL FOR THE ARTS	010-8096		184,121.00
51569687	11/04/2022	OAKLAND UNIFIED SCHOOL DIST HAZELRIGG CLAIMS	670-5826		436,218.84
51569688	11/04/2022	OAKLAND UNITY HIGH SCHOOL	010-8096		81,397.00
51569689	11/04/2022	OAKLAND UNITY MIDDLE SCHOOL	010-8096		25,431.00
51569690	11/04/2022	OAKLAND ZOO	010-5829		200.00
51569691	11/04/2022	ODP Business Solutions, LLC	010-4350	660.62	
			010-4310	60,766.09	
			120-4310	822.88	
			010-4304	12,079.00	
			010-4318	6,243.44	
			110-4310	1,736.74	82,308.77
51569692	11/04/2022	OPPORTUNITY CHARTER SCHOOL Attn: Claudie Dirilo	010-8096		22,964.00
51569693	11/04/2022	ORIENTAL TRADING	010-4318	395.17	
			010-4310	931.48	1,326.65
51569694	11/04/2022	Orion Academy	010-5827		20,477.44
51569695	11/04/2022	ORTEGA, MIGUEL	010-5865		280.00
51569696	11/04/2022	Miriam Ortega	010-5865		140.00
51569697	11/04/2022	OUSD - REVOLVING ACCOUNT	130-8634	75.57	
			010-9560	672.43	748.00
51569698	11/04/2022	Outfront Media Inc.	010-5870		32,500.00
51569699	11/04/2022	PACIFIC COAST CONCEPTS	010-4310		612.11
51569700	11/04/2022	PACIFIC GAS AND ELECTRIC	010-5520	121,462.38	
			120-5520	3,350.66	124,813.04

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51569701	11/04/2022	PACIFIC SUPPORT SYSTEMS INC.	130-4308		15,210.00
51569702	11/04/2022	Patrice Taylor	010-5865		280.00
51569703	11/04/2022	PE UNIFORMS R US	010-4380		1,420.25
51569704	11/04/2022	Maria R. Pena	010-5865		140.00
51569705	11/04/2022	PERKINS EASTMAN ARCHITECTS DPC	210-6215		44,053.83
51569706	11/04/2022	NATISHA PERKINS	010-5865		266.00
51569707	11/04/2022	PEZOLD, CARL E.	010-5865		504.00
51569708	11/04/2022	PHONAK HEARING SYSTEMS	010-4410		2,130.44
51569709	11/04/2022	Phuong Guong	010-5865		147.00
51569710	11/04/2022	POSITIVE BEHAVIOR SUPPORTS	010-5824		101,335.00
51569711	11/04/2022	POSITIVE PROMOTIONS,	010-4310		558.22
51569712	11/04/2022	SHAMELLA POTTS	010-5865		105.00
51569713	11/04/2022	POWER PLAN	010-5671		849.64
51569714	11/04/2022	POWERSCHOOL GROUP, LLC	010-5825		44,632.06
51569715	11/04/2022	PRECISON IMAGING NETWORK	010-4310		254.64
51569716	11/04/2022	PSI SERVICES LLC	110-5875		5,662.50
51569717	11/04/2022	PURPLE COMMUNICATIONS, INC	670-5825		5,207.50
51569718	11/04/2022	QUADIENT FINANCE	010-5910		200.65
51569719	11/04/2022	BIANCA RAMOS	010-5865		280.00
51569720	11/04/2022	RAY MORGAN COMPANY	010-5846	4,341.25	
			010-5610	488.87	4,830.12
51569721	11/04/2022	Rebekah and Richard Wood	010-5845		3,483.00
51569722	11/04/2022	Rekita Coulter	010-5865		140.00
51569723	11/04/2022	REVOLT RECYCLING LLC	670-5825		5,059.27
51569724	11/04/2022	RIOS, VERONICA	010-5865		532.00
51569725	11/04/2022	RIVERO, NEYDA CUESI	010-5865		140.00
51569726	11/04/2022	RO HEALTH, INC.	010-5824		155,705.10
51569727	11/04/2022	ROB SKATE ACADEMY	010-5825	5,675.75	
			010-5100	13,024.25	
			010-4410	30,000.00	48,700.00
51569728	11/04/2022	ROBINSON, NIESHA	010-5865		280.00
51569729	11/04/2022	ROCHESTER 100	010-4310		465.00
51569730	11/04/2022	RODBY, CHERYL	010-5825		200.00
51569731	11/04/2022	Romeo Cruz	010-5865		140.00
51569732	11/04/2022	Ronald R. Yasin	010-5865		294.00
51569733	11/04/2022	Rosa Mendez	010-5865		140.00
51569734	11/04/2022	RUBENSTEIN SUPPLY	010-4307		510.14
51569735	11/04/2022	Rui Mei mai	010-5865		140.00
51569736	11/04/2022	Bonnie Saar	010-5865		147.00
51569737	11/04/2022	Sabrina Stewart	010-5865		161.00
51569738	11/04/2022	SAECHAO, CHIO FINH	010-5865		280.00
51569739	11/04/2022	HILAH SAEED	010-5865		140.00
51569740	11/04/2022	SAFI, MIR WAIS	010-5865		1,176.00
51569741	11/04/2022	SALES, ALEJANDRIA	010-5865		280.00
51569742	11/04/2022	SANDIS CIVIL ENGINEERS	210-6289		1,253.75

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Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51569743	11/04/2022	Sandra Camacho	010-5865		798.00
51569744	11/04/2022	Sarbia Moreno	010-5865		280.00
51569745	11/04/2022	SCHOOL HEALTH CORPORATION	010-4310		489.18
51569746	11/04/2022	School Psychology Group, Inc	010-5826		6,700.00
51569747	11/04/2022	SCHOOL SERVICES OF CALIFORNIA, INC.	010-5825		4,166.66
51569748	11/04/2022	SCHOOL SPECIALTY	010-4100	9,279.73	
			010-4310	568.67	
			010-4432	18,095.88	27,944.28
51569749	11/04/2022	SCHOOL SPECIALTY	010-4410	3,208.29	
			010-4318	25.10	
			010-4310	3,492.22	6,725.61
51569750	11/04/2022	SELF INSURED SCHOOLS OF CALIFORNIA	670-5826		501,068.58
51569751	11/04/2022	SENECA CENTER	010-5827		107,066.95
51569752	11/04/2022	SERVICE METAL PRODUCTS	010-4307		1,640.00
51569753	11/04/2022	SEVEN ELEVEN BODY SHOP	010-5670		20,778.52
51569754	11/04/2022	Shaiyana T Jones	010-5865		280.00
51569755	11/04/2022	SHALONDA SCOTT	010-5865		420.00
51569756	11/04/2022	Shanna Denise Coleman	010-5865		280.00
51569757	11/04/2022	Sharesse Allen	010-5865		140.00
51569758	11/04/2022	SHELDRAKE & MUMFORD INC..	010-5671		47,286.00
51569759	11/04/2022	Silma Giron	010-5865		266.00
51569760	11/04/2022	Silvia Nayeli Avalos	010-5865		140.00
51569761	11/04/2022	SINGLEWIRE SOFTWARE,	010-5846		1,565.50
51569762	11/04/2022	SITEONE LANDSCAPE SUPPLY, LLC	010-4307		159.45
51569763	11/04/2022	SMARTCAT PLATFORM, INC.	010-5300		11,412.00
51569764	11/04/2022	COURTNEY SMITH JR	010-5865		140.00
51569765	11/04/2022	SHELIA SMITH	010-5865		280.00
51569766	11/04/2022	SMITH, TRACI	010-5865		280.00
51569767	11/04/2022	SMOTHERS, KETRA	010-5865		560.00
51569768	11/04/2022	Soliana Negussie	010-5865		140.00
51569769	11/04/2022	Souad Hussein	010-5865		140.00
51569770	11/04/2022	Sound, Speech & Hearing Clinic	010-5826		875.00
51569771	11/04/2022	SPAAT	010-5825		3,500.00
51569772	11/04/2022	WENDY SPACKMAN	010-5865		280.00
51569773	11/04/2022	SPARKNIGHT LLC c/o CBRE-ASSET SERVICE DEPT.	210-6278		221,912.98
51569774	11/04/2022	SPECTRUM CENTER	010-5827		17,374.00
51569775	11/04/2022	SPEECH PATHOLOGY GROUP	010-5824		1,176,197.04
51569776	11/04/2022	SPRINGSTONE SCHOOL	010-5827		3,465.00
51569777	11/04/2022	STAR ACADEMY	010-5827		48,673.75
51569778	11/04/2022	STAR ELEVATOR,	010-5671		3,685.50
51569779	11/04/2022	STARFALL EDUCATION	010-5846		355.00
51569780	11/04/2022	STEVE'S AUTO	010-5679		15,530.78
51569781	11/04/2022	Steven Robinson	010-5865		441.00
51569782	11/04/2022	STREET ACADEMY FOUNDATION	010-5825		326,536.11

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51569783	11/04/2022	Sutter Health	760-9523		778,311.08
51569784	11/04/2022	SWEETWATER MUSIC TECHNOLOGY DI RECT	010-4310		294.16
51569785	11/04/2022	SYSCO SAN FRANCISCO, INC.	130-4710		9,278.70
51569786	11/04/2022	T'Achishauna McFarland	010-5865		280.00
51569787	11/04/2022	TBT COMPUTER PRODUCTS	010-4310		1,999.14
51569788	11/04/2022	Grace Telcs	010-5865		140.00
51569789	11/04/2022	TERESA MEJIA	010-5865		140.00
51569790	11/04/2022	THACH TRAN	010-5865		140.00
51569791	11/04/2022	Thaon Jackson and Sabrina Stewart	010-5865		140.00
51569792	11/04/2022	THE BONAMI BAKING CO., INC.	130-4710		41,067.16
51569793	11/04/2022	THE EVALGROUP	010-5824		197,256.00
51569794	11/04/2022	THE HARTFORD	760-9527		32,765.20
51569795	11/04/2022	THE HOME DEPOT PRO	010-4305		50,578.03
51569796	11/04/2022	THE IKUNA GROUP	010-5825		18,000.00
51569797	11/04/2022	THE PHILLIPS ACADEMY	010-5827		65,648.48
51569798	11/04/2022	THE POOL DOCTOR	010-5671		8,984.38
51569799	11/04/2022	THE STEPPING STONES GROUP LLC	010-5824		507,909.30
51569800	11/04/2022	THE TEACHING WELL	010-5825		12,000.00
51569801	11/04/2022	Thi My Uyen Nguyen	010-5865		140.00
51569802	11/04/2022	Ti-Yanna Boone	010-5865		420.00
51569803	11/04/2022	TIFFANE SAMSON	010-5865		280.00
51569804	11/04/2022	Tighsti Russom	010-5865		140.00
51569805	11/04/2022	Tina and Robert Farman	010-5865		21,300.00
51569806	11/04/2022	TIRATANA CONSULTING	010-5825		5,750.00
51569807	11/04/2022	TLC CHILD & FAMILY SERVICES	010-5827		49,498.08
51569808	11/04/2022	Tonya Hersch & David Goldstone	010-5865		2,864.00
51569809	11/04/2022	TOSHIBA BUSINESS SOLUTIONS	010-4425	9,931.32	
			120-5610	51.23	
			010-5610	9,682.07	19,664.62
51569810	11/04/2022	TOWNE FORD SALES	010-6460		43,940.20
51569811	11/04/2022	Traci Smith	Cancelled		1,323.00 *
		Cancelled on 01/26/2023, Cancel Register # AP01272023A			
51569812	11/04/2022	TRANSFORMCA	010-5825		28,172.00
51569813	11/04/2022	TULARE COUNTY OFFICE OF EDUCATION	010-5300		300.00
51569814	11/04/2022	TULUM INNOVATIVE ENGINEERING,	010-5825		7,908.00
51569815	11/04/2022	REGENTS UNIVERSITY OF CALIFORNIA LOS ANGELES	010-5826		615.00
51569816	11/04/2022	UC REGENTS	010-5829		2,900.00
51569817	11/04/2022	UC Regents UC BERKELEY FINANCIAL	010-5826		5,000.00
51569818	11/04/2022	UC Regents UC BERKELEY FINANCIAL	010-5826		5,000.00
51569819	11/04/2022	UC Regents UC BERKELEY FINANCIAL	010-5826		5,000.00

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51569820	11/04/2022	UC Regents UC BERKELEY FINANCIAL	010-5826		5,000.00
51569821	11/04/2022	UC Regents UC BERKELEY FINANCIAL	010-5826		5,000.00
51569822	11/04/2022	UC Regents UC BERKELEY FINANCIAL	010-5826		5,000.00
51569823	11/04/2022	UC Regents UC BERKELEY FINANCIAL	010-5826		5,000.00
51569824	11/04/2022	UC Regents UC BERKELEY FINANCIAL	010-5826		2,500.00
51569825	11/04/2022	Uhunoma Obasuyi	010-5865		140.00
51569826	11/04/2022	ULINE	130-4308		8,789.49
51569827	11/04/2022	UNION PACIFIC RAILROAD COMPANY	120-5624	203.28	
			210-5624	5,185.45	5,388.73
51569828	11/04/2022	URBAN MONTESSORI	010-8096		79,156.00
51569829	11/04/2022	Uyen Phan	010-5865		140.00
51569830	11/04/2022	VALDIVIA, GIOVANNA	010-5865		280.00
51569831	11/04/2022	LUZ MARIA VALLEJO	010-5865		280.00
51569832	11/04/2022	VALLEY RELOCATION AND STORAGE	010-5826		4,010.00
51569833	11/04/2022	VASQUEZ, ROGER	010-5865		140.00
51569834	11/04/2022	VAUGHN, JENNIE	010-5865		140.00
51569835	11/04/2022	Vazquez, Jose M.	010-5865		735.00
51569836	11/04/2022	VERIZON WIRELESS	010-5932		1,780.50
51569837	11/04/2022	VIA CENTER	010-5827		10,880.00
51569838	11/04/2022	VIATRON SYSTEMS, INC.	010-5825		142,665.00
51569839	11/04/2022	VICTOR TREATMENT CENTER,	010-5827		23,291.00
51569840	11/04/2022	Aracelly Villanueva Aldaz	010-5865		140.00
51569841	11/04/2022	VOCOVISION, LLC DBA BLAZERWORKS	010-5824		91,702.18
51569842	11/04/2022	VOYA-RELIASTAR LIFE INSURANCE COMPANY	760-9526		12,157.75
51569843	11/04/2022	Vision Service Plan	760-9524		39,630.84
51569844	11/04/2022	WASTE MANAGEMENT OF ALAMEDA CO	010-5517	5,394.50	
			010-5515	10,357.14	15,751.64
51569845	11/04/2022	WASTE MANAGEMENT OF ALAMEDA CO M3-2624618907	010-5517	60,971.58	
			010-5515	52,690.69	113,662.27
51569846	11/04/2022	WASTE MANAGEMENT OF ALAMEDA CO M2-2623668908	010-5517	50,291.19	
			010-5515	52,890.49	103,181.68
51569847	11/04/2022	WASTE MANAGEMENT OF ALAMEDA CO M1-0049088900	010-5517	2,322.85	
			010-5515	4,649.79	6,972.64
51569848	11/04/2022	WASTE MANAGEMENT OF ALAMEDA CO M5-80483495008	120-5517	4,483.56	
			010-5515	551.31	

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51569848	11/04/2022	WASTE MANAGEMENT OF ALAMEDA CO M5-80483495008	010-5517	559.41	
			120-5515	4,178.78	9,773.06
51569849	11/04/2022	WASTE MANAGEMENT OF ALAMEDA CO M4-148702203002	010-5515		24,936.87
51569850	11/04/2022	WASTE MANAGEMENT	010-5515		4,413.11
51569851	11/04/2022	WE LEAD OURS	010-5100	14,240.00	
			010-5825	30,640.00	44,880.00
51569852	11/04/2022	WEST COAST LAMINATING	010-4307		13,670.40
51569853	11/04/2022	WHCI PLUMBING SUPPLY CO.	010-4307		15,425.62
51569854	11/04/2022	Wayneika White	010-5865		280.00
51569855	11/04/2022	WHOLESALERS SOLUTIONS	010-4307		2,892.21
51569856	11/04/2022	Wilson, Sylvia	010-5865		294.00
51569857	11/04/2022	WISDOM ELECTRIC & HANDYMAN SVC	010-5674		2,940.00
51569858	11/04/2022	WOODWIND-BRASSWIND	010-4310		235.94
51569859	11/04/2022	XEBEC DATA CORP.	210-5826		1,076.62
51569860	11/04/2022	ZARAGOZA, LETICIA	010-5865		294.00
51569861	11/04/2022	ZHU, HUANYING	010-5865		140.00
51569862	11/04/2022	Zimam Gebreab	010-5865		280.00
51569863	11/04/2022	ZOLLINGER, RONA KAY	010-5825		17,325.00
51569864	11/04/2022	Zsatisha Bowers	010-5865		140.00
51569865	11/04/2022	Zum Services Inc. Dept 0276	010-5880		1,223,511.40
51569866	11/04/2022	ZYMBOLIC LLC	010-5825		2,857.14
51571479	11/09/2022	AT AND T	010-5930		183,107.34
51571480	11/09/2022	CALPERS	760-9504	559.90	
			010-5847	.94	560.84
51571481	11/09/2022	DELUXE CORP	010-4310		277.62
51571482	11/09/2022	OAKLAND USD c/o GEORGE HILLS	670-5825		17,008.50
51571483	11/09/2022	SHERATON PALO ALTO	010-5220		3,961.52
51572264	11/14/2022	OAKLAND USD c/o GEORGE HILLS	670-5825		183,566.55
51574481	11/21/2022	ARROYO, AMY	010-5210		44.28
51574482	11/21/2022	WEAVER, BARBARA	010-5210		148.87
51574483	11/21/2022	SCHNEIDER, MARY JO	010-4376		229.60
51574484	11/21/2022	RYDEEN, FILLMORE	010-5220		584.50
51574485	11/21/2022	MOORE, NEYMIYA	120-5210		93.63
51574486	11/21/2022	BERMUDEZ, VILMA	670-5210		98.01
51574487	11/21/2022	LIAO, ZHI H	010-5210		50.00
51574488	11/21/2022	MC KELVY, EARL	Reissued		16,198.73 *
		Reissued on 01/12/2023, Cancel Register # AP01132023A			
51574489	11/21/2022	FONG, SILVIA	010-5220		118.08
51574490	11/21/2022	MATSUOKA, JENNIFER M	010-5210		146.07
51574491	11/21/2022	BOYLE, AMY	010-4310		532.51
51574492	11/21/2022	SIINO, BENJAMIN A	010-5220		60.18
51574493	11/21/2022	GUIE, CHANTAL	010-5210		51.69
51574494	11/21/2022	NUNO-RODRIGUEZ, SILVIA E	010-5210		49.88
51574495	11/21/2022	MCKNIGHT, MICHELL D	010-4310	83.37	

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51574495	11/21/2022	MCKNIGHT, MICHELL D	010-4311	265.69	349.06
51574496	11/21/2022	HELLER, SARA S	010-5210		98.06
51574497	11/21/2022	MENDEZ, YESENIA	010-4310		139.92
51574498	11/21/2022	GONZALEZ DE JESUS, MICHELLE	Cancelled		2,638.86 *
Cancelled on 12/12/2022, Cancel Register # AP12132022					
51574499	11/21/2022	FRANKLIN, EDDIE	010-5210		126.98
51574500	11/21/2022	DUNKEL, KATIA E	010-5210		13.44
51574501	11/21/2022	BUENGER, CARMEN L	010-5210		45.87
51574502	11/21/2022	TRAVERS, SHARON	120-5210		193.13
51574503	11/21/2022	BARCLIFT, DONNIE B	130-5210	321.35	
			130-4311	322.79	644.14
51574504	11/21/2022	BUSTAMANTE, ANDREA	010-4310		299.94
51574505	11/21/2022	BETLACH, KILIAN J	010-5220		2,800.00
51574506	11/21/2022	GLASBAND, SARAH G	010-4376		396.59
51574507	11/21/2022	DUNSTAN, NATHANIEL P	010-5210		175.63
51574508	11/21/2022	MATSUOKA, MEAGHAN M	010-5210		102.63
51574509	11/21/2022	GLODDE, AMY	130-4310	97.42	
			010-5220	1,935.00	2,032.42
51574510	11/21/2022	ALLEN, SARA M	010-4376		7,500.00
51574511	11/21/2022	LORENZ, BIANCA G	010-8699		219.86
51574512	11/21/2022	DOUGLAS, CURT	010-4310		67.51
51574513	11/21/2022	PRADES-BERTRAN, SANDRA	010-5210		40.88
51574514	11/21/2022	BERKINS, ALYSSA	010-5220		74.69
51574515	11/21/2022	ISENBERG, DAVID H	010-4313		25.43
51574516	11/21/2022	TERRAZAS, CECILIA Y	010-4376		79.00
51574517	11/21/2022	MURAKOSHI, KRISTEN L	010-5210		81.88
51574518	11/21/2022	EUTSLER, ALESIA D	120-5210		61.13
51574519	11/21/2022	TASHIRO, TRACEY M	010-5210		78.75
51574520	11/21/2022	FREITAS, ELIZABETH A	010-5210		92.19
51574521	11/21/2022	FULLER, MONIQUE J	120-4312	12.18	
			120-4310	53.22	65.40
51574522	11/21/2022	OLSON, SARA ANN M	010-5210		96.69
51574523	11/21/2022	HYNES, KRISTEN E	010-5210	166.88	
			010-8699	34.51	201.39
51574524	11/21/2022	TRINH, JOHNNY H	010-5220		35.13
51574525	11/21/2022	EVERY-WORTMAN, ELLA	010-4376		1,125.00
51574526	11/21/2022	NIDUMOLU, ASHA K	010-8699		53.64
51574527	11/21/2022	NEWMAN, JENNIFER	010-5210		46.63
51574528	11/21/2022	HICKMAN, KRISTEN	130-5210		61.69
51574529	11/21/2022	DANIELS, LEIGH M	010-4311	211.00	
			010-5829	154.49	
			010-4310	23.51	389.00
51574530	11/21/2022	EVANS, SCHMIAN L	010-4376		300.00
51574531	11/21/2022	ANDERSON, KAITLIN V	010-5210		74.19
51574532	11/21/2022	ZEWDIE, YEMESRACH	010-5210		10.81
51574533	11/21/2022	MOSER, ANNEKE	670-5872		125.00

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51574534	11/21/2022	CANNADAY, LISA D	010-5210		11.63
51574535	11/21/2022	MAHDEE, HALIMA M	010-4376		7,500.00
51574536	11/21/2022	360 DEGREE CUSTOMER, INC.	010-5824		70,344.75
51574537	11/21/2022	360 TOTAL CONCEPT,	210-6289		63,419.82
51574538	11/21/2022	A BETTER CHANCE	010-5827		129,438.66
51574539	11/21/2022	A&G MUSIC PRODUCTS CO	010-4310		1,133.82
51574540	11/21/2022	AC TRANSIT - ATTN: TREASURY DEPARTMENT	010-5820		2,448.00
51574541	11/21/2022	ACCURATE LABEL DESIGNS	010-4310	238.08	
			Unpaid Tax	22.13-	215.95
51574542	11/21/2022	ACEVEDO, HANNAH	010-5826		7,000.00
51574543	11/21/2022	ACOFF, ROSALIND	010-5865		280.00
51574544	11/21/2022	ADAMS, MESHAY	010-5865		280.00
51574545	11/21/2022	AERIES SOFTWARE INC. dba EAGLE SOFTWARE	010-5200		1,398.00
51574546	11/21/2022	AHMED, OROBA	010-5865		700.00
51574547	11/21/2022	ALAMEDA ELECTRICAL DISTRIBUTION	010-4307		19,475.66
51574548	11/21/2022	ALCANTAR ZUNIGA, MALY	010-5865		280.00
51574549	11/21/2022	ALEXANDER, KIMBERLY	010-5865		280.00
51574550	11/21/2022	Alicia Garcia	010-5865		147.00
51574551	11/21/2022	ALLIED PROPANE SERVICE	010-4330		27.00
51574552	11/21/2022	Alonzo, Lesvia	010-5865		140.00
51574553	11/21/2022	AMAZON	010-4315		7,511.27
51574554	11/21/2022	AMAZON WEB SERVICES INC	010-5846		197.00
51574555	11/21/2022	ANATASIA KIM	010-5826		2,820.00
51574556	11/21/2022	Angelique Johnson	010-5865		1,155.00
51574557	11/21/2022	ANOVA EDUCATION BEHAVIOR CONSULTATION	010-5827		15,888.00
51574558	11/21/2022	ANTHONIO	210-6235	17,498.00	
			350-6235	50,522.00	68,020.00
51574559	11/21/2022	APPLE & EVE	130-4710		21,252.00
51574560	11/21/2022	APPLE COMPUTER	010-4420		25,218.61
51574561	11/21/2022	APPLIED MATERIALS ENGINEERING, INC.	210-6265		3,860.00
51574562	11/21/2022	ARANCIBIA, SOLANGE PAMELA	010-5865		1,239.00
51574563	11/21/2022	Arcina Risk Group LLC	670-5825		72.00
51574564	11/21/2022	AREY JONES	010-5846	312.00	
			010-4420	38,973.07	39,285.07
51574565	11/21/2022	Ariana Sankbianchi	010-5865		140.00
51574566	11/21/2022	ARNTZ BUILDERS,	210-6271		100.00
51574567	11/21/2022	ARROW SIGN,	010-4310		4,811.00
51574568	11/21/2022	AT AND T	010-5930		14,160.17
51574569	11/21/2022	AT AND T	010-5930		3,369.14
51574570	11/21/2022	AT AND T	010-5930		8,373.77
51574571	11/21/2022	AT AND T	010-5930		389.23
51574572	11/21/2022	ATLAS TECHNICAL CONSULTANTS	210-6265		538.50

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Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51574573	11/21/2022	ATTITUDINAL HEALING CONNECTION	Cancelled		12,500.00 *
Cancelled on 01/13/2023, Cancel Register # AP01172023					
51574574	11/21/2022	AYA HEALTHCARE, INC	010-5824		7,458.75
51574575	11/21/2022	B&H PHOTO VIDEO PRO AUDIO,	010-4310	1,101.40	
			010-4304	7,629.06	
			010-4410	1,154.21	9,884.67
51574576	11/21/2022	BABY MOHAMMED	010-5865		280.00
51574577	11/21/2022	BADELLE, BRIAHN	010-5825		7,575.00
51574578	11/21/2022	BAINES SECURITY CONSULTING	210-6289		5,037.50
51574579	11/21/2022	DOMACH, INC. DBA BAKTEK	130-5670		2,631.52
51574580	11/21/2022	BAPTISTE, CLARENCE	010-5865		420.00
51574581	11/21/2022	BAY ALARM	010-5873		16,500.00
51574582	11/21/2022	BAY AREA COMMUNITY RESOURCES	Cancelled		709,333.07 *
Cancelled on 12/01/2022, Cancel Register # AP12012022A					
51574583	11/21/2022	BAY AREA NEWS GROUP-EAST BAY	350-6262		2,700.02
51574584	11/21/2022	BEE GREEN RECYLING & SUPPLY	010-4318		31.97
51574585	11/21/2022	BENCHMARK BEHAVIORAL HEALTH	010-5827		38,484.65
51574586	11/21/2022	BENJAMIN KNOWLES	010-5825		2,915.00
51574587	11/21/2022	Bernadette Fenceroy	010-5865		280.00
51574588	11/21/2022	Bich Nguyen	010-5865		280.00
51574589	11/21/2022	BIG APPLE CAFE	010-4319	987.84	
			010-4311	1,423.21	2,411.05
51574590	11/21/2022	BLACK TIE TRANSPORTATION	010-5826		957.02
51574591	11/21/2022	BLAST OFF NOW PRESURE WASHING LLC	670-5825		653.32
51574592	11/21/2022	BLICK ART MATERIALS	010-4310		
			010-4304		4,192.32
51574593	11/21/2022	BLOOM, JENNIFER M	010-5825		1,430.00
51574594	11/21/2022	BORDERLAN,	010-5846		2,000.00
51574595	11/21/2022	BRANSON, LEAH	010-5825		2,400.00
51574596	11/21/2022	Brenda Ramirez Higuera	010-5865		140.00
51574597	11/21/2022	BRIGHT MORNING CONSULTING	010-5200		650.00
51574598	11/21/2022	Brittany Walker	010-5865		280.00
51574599	11/21/2022	BROOKS, JOHNNY	010-5865		434.00
51574600	11/21/2022	BROWN, LAWRENCE	010-5865		140.00
51574601	11/21/2022	Brown, Phillesha	010-5865		798.00
51574602	11/21/2022	Busloop LLC	010-5826		16,350.00
51574603	11/21/2022	CAASFEP	010-5220		3,300.00
51574604	11/21/2022	CAL INC	670-5825		2,500.00
51574605	11/21/2022	CALDERON, DOUGLAS	010-5825		5,650.00
51574606	11/21/2022	CALIFITNESS	010-5610		31.73
51574607	11/21/2022	CALIFORNIA IT IN EDUCATION	010-5200		1,000.00
51574608	11/21/2022	CALIFORNIA MATHEMATICS COUNCIL	010-5220		4,750.00
51574609	11/21/2022	CalSTRS	760-9503		3,469.41

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51574610	11/21/2022	CALTRONICS BUSINESS SYSTEMS	010-5610		230.00
51574611	11/21/2022	CARTER-KELLY CONSULTING /LIFE POINT	010-5825		2,800.00
51574612	11/21/2022	CASBO	670-5220		875.00
51574613	11/21/2022	Cassandra Rose	010-5865		280.00
51574614	11/21/2022	MICAELA CASTILLO	010-5865		266.00
51574615	11/21/2022	Catherine Nyamilandi	010-5865		280.00
51574616	11/21/2022	CDW-G	010-4410		1,223.78
51574617	11/21/2022	CDW-G	010-5846	51,090.00	
			010-4310	62.02	
			670-5846	3,650.00	54,802.02
51574618	11/21/2022	CENTAUR ACADEMIC MEDIA	670-5300		899.00
51574619	11/21/2022	CENTER FOR THE COLLABORATIVE CLASSROOM	010-4100		2,305.88
51574620	11/21/2022	Abbie Chan	010-5865		280.00
51574621	11/21/2022	Chessen, Claire	010-5865		140.00
51574622	11/21/2022	Adelita Cid	010-5865		140.00
51574623	11/21/2022	CINTAS CORPORATION	010-5826		47.47
51574624	11/21/2022	Zoila Cinto	010-5865		140.00
51574625	11/21/2022	CITY OF OAKLAND-False Alarm Reduction Program	130-5670		35.00
51574626	11/21/2022	CITY PRINT & MAIL	010-5825		5,482.21
51574627	11/21/2022	CLAREMONT PARTNERS INC.	670-5825		3,826.00
51574628	11/21/2022	Clarice Bazile	010-5865		140.00
51574629	11/21/2022	Coaching for Everyone	010-5220		7,500.00
51574630	11/21/2022	COALITION FOR ADEQUATE SCHOOL HOUSING (CASH)	010-5300		1,047.00
51574631	11/21/2022	Geanee Coleman	010-5865		364.00
51574632	11/21/2022	COMMUNITY INITIATIVES	010-8699		37,216.10
51574633	11/21/2022	COMPUCLAIM, INC.	010-5825		6,125.00
51574634	11/21/2022	COMTEL SYSTEM TECHNOLOGY	130-5670		740.00
51574635	11/21/2022	CONSOLIDATED ENGINEERING LABORATORIES	350-6265	18,235.84	
			210-6265	3,721.07	21,956.91
51574636	11/21/2022	CORDOVA, ROCIO	010-5825		1,800.00
51574637	11/21/2022	CORINTHIAN TRANSPORTATION	010-5826		3,600.00
51574638	11/21/2022	COTIA BLACK	010-5865		140.00
51574639	11/21/2022	COX, MIA	010-5865		140.00
51574640	11/21/2022	CREATIVE SUPPORTS, INC.	670-5825		5,626.70
51574641	11/21/2022	CRYSTAL CREAMERY	130-4710		92,991.66
51574642	11/21/2022	CURRICULUM ASSOCIATES, LLC	010-5846		13,060.00
51574643	11/21/2022	CUSTOM INK, LLC	130-4380	3,387.10	
			010-4310	4,566.45	7,953.55
51574644	11/21/2022	CWS CONSTRUCTION GROUP, INC.	210-6271		1,068,888.70
51574645	11/21/2022	D&D SECURITY RESOURCES,	010-4410		6,684.76
51574646	11/21/2022	D. HARRIS TOURS, INC.	010-5826		3,831.25
51574647	11/21/2022	Danielle Belton	010-5865		280.00

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51574648	11/21/2022	Sam Davidson	010-5865		420.00
51574649	11/21/2022	DE NIKE, MOIRA	010-5825		1,218.75
51574650	11/21/2022	DEBORAH SHIRLEY PEGUES	010-5865		1,218.00
51574651	11/21/2022	DEMCO,	010-4432	2,418.81	
			010-4310	509.74	2,928.55
51574652	11/21/2022	DEPT OF TOXICS & SUBSTANCES CONTROL -	670-5826		112.50
51574653	11/21/2022	DEPT OF TOXICS & SUBSTANCES CO	670-5826		286.73
51574654	11/21/2022	DEPT OF TOXICS & SUBSTANCES CO	670-5826		938.69
51574655	11/21/2022	DEVELOPMENT GROUP	010-5826		1,211.00
51574656	11/21/2022	Diana Jimenez	010-5865		280.00
51574657	11/21/2022	DIDAX	010-4310		13.22
51574658	11/21/2022	DIGITAL DOLPHINS SUPPLIES	010-4310		2,336.21
51574659	11/21/2022	DISCOUNT SCHOOL SUPPLY	010-4304		2,103.35
51574660	11/21/2022	DIVISION OF STATE ARCHITECTS	210-6222		36,900.00
51574661	11/21/2022	DIVISION OF STATE ARCHITECTS	210-6222		25,140.00
51574662	11/21/2022	DOAN TA	010-5865		280.00
51574663	11/21/2022	FRANCINE DORSEY	010-5865		140.00
51574664	11/21/2022	Dr. Amanda McKerracher	010-5826		9,300.00
51574665	11/21/2022	DUAL LANGUAGE EDUCATION OF NEW MEXICO	010-5200		1,280.00
51574666	11/21/2022	DUONG, LIEU	010-5865		560.00
51574667	11/21/2022	ECAPITAL COMMERCIAL FINANCE CO RP For:Dynamic Ed Services In	010-5844		3,840.00
51574668	11/21/2022	EAST BAY AGENCY FOR CHILDREN	010-5825	105,857.12	
			010-5100	58,043.99	163,901.11
51574669	11/21/2022	EAST BAY ASIAN YOUTH CENTER	010-5100	87,303.03	
			010-5825	115,949.66	203,252.69
51574670	11/21/2022	EAST BAY BLUE PRINT AND SUPPLY	210-6262	94.77	
			350-6262	42.43	137.20
51574671	11/21/2022	EAST BAY GLASS	010-5671		26,400.00
51574672	11/21/2022	EAST BAY MUNICIPAL UTILITY DIS	120-5555	1,699.05	
			010-5555	122,556.10	124,255.15
51574673	11/21/2022	EAST SIDE ENTREES	130-4710		82,543.40
51574674	11/21/2022	ED THEORY, LLC	010-5824		51,504.00
51574675	11/21/2022	EIDE BAILLY, LLP	010-5809		75,910.00
51574676	11/21/2022	ElevatED Learning Services	010-5200		1,050.00
51574677	11/21/2022	Elvira Viveros	010-5865		270.00
51574678	11/21/2022	ENABLING DEVICES	010-4318	822.96	
			Unpaid Tax	76.51-	746.45
51574679	11/21/2022	ENTERPRISE	010-5826		2,794.75
51574680	11/21/2022	ENVISIONEERS INC.	010-5100	30,197.73	
			010-5825	15,134.97	45,332.70
51574681	11/21/2022	Erica Geller	010-5865		3,334.43
51574682	11/21/2022	Erika D Campos Hernandez	010-5865		420.00

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51574683	11/21/2022	Maria Espinoza	010-5865		140.00
51574684	11/21/2022	ESRI PRODUCTS	010-5846		250.00
51574685	11/21/2022	Esther Olguin	010-5865		140.00
51574686	11/21/2022	Fahm Saechao	010-5865		140.00
51574687	11/21/2022	FASTENAL	010-4307		492.96
51574688	11/21/2022	FASTRAK VIOLATION PROCESSING D EPARTMENT	130-5826		7.00
51574689	11/21/2022	FASTSIGNS	130-5870	872.92	
			010-4318	1,484.83	2,357.75
51574690	11/21/2022	FEDEX	350-6262		40.33
51574691	11/21/2022	FEILDS, TRINA	010-5825		10,400.00
51574692	11/21/2022	Ferdos Abdu	010-5865		280.00
51574693	11/21/2022	FIRE PROTECTION SPECIALISTS	010-5674		764.80
51574694	11/21/2022	Fitsum Mohammed	010-5865		140.00
51574695	11/21/2022	FLINN SCIENTIFIC INC.	010-4310		27.52
51574696	11/21/2022	Flordeliza Villacarte	010-5865		280.00
51574697	11/21/2022	FLOWATER, INC.	010-5671		6,096.85
51574698	11/21/2022	FOUNTAIN CAFE	010-4311		558.09
51574699	11/21/2022	Francisca Cazares	010-5865		140.00
51574700	11/21/2022	G & G BUILDERS	210-6274		33,380.19
51574701	11/21/2022	GALVEZ, EVANGELINA	010-5865		140.00
51574702	11/21/2022	Gazali, Ashwag	010-5865		140.00
51574703	11/21/2022	GERALD D. SMITH	010-5671		1,920.00
51574704	11/21/2022	WALLOH A. GIBSON GIBCO ENVIRONMENTAL SERVICES	670-5825		400.00
51574705	11/21/2022	GIRLS INC OF ALAMEDA COUNTY	010-5825	127,226.75	
			010-5100	87,855.82	215,082.57
51574706	11/21/2022	GIRLS LEADING GIRLS	010-5825	7,506.11	
			010-5100	22,220.48	29,726.59
51574707	11/21/2022	Glenda Ceballos	010-5865		140.00
51574708	11/21/2022	Karen Gonzalez	010-5865		112.00
51574709	11/21/2022	GOPHER SPORT	010-4304	1,491.55	
			010-4310	758.16	2,249.71
51574710	11/21/2022	GRAHAM TREE SERVICE	010-5671		4,775.00
51574711	11/21/2022	GRAINGER	010-4432	1,075.18	
			010-4307	601.21	
			130-4308	1,030.55	2,706.94
51574712	11/21/2022	GRAND RIVER SOLUTIONS, INC.	010-5825		4,668.75
51574713	11/21/2022	GRINS 2 GO	010-4310		2,835.20
51574714	11/21/2022	Guadalupe Bautista	010-5865		280.00
51574715	11/21/2022	Hanna Interpreting Svcs	010-5825		42,004.98
51574716	11/21/2022	HARRIEL, MONIQUE	010-5865		280.00
51574717	11/21/2022	HART, RACHEL	010-5825		9,720.00
51574718	11/21/2022	HEALTHCARE IT LEADERS, LLC	010-5825		96,200.00
51574719	11/21/2022	Heather Gould and Christian Naple	010-5865		38,000.00
51574720	11/21/2022	HEGGERTY	010-4200	97.00	
			010-4310	288.36	385.36

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51574721	11/21/2022	HENZERLING, JANE	010-5825		750.00
51574722	11/21/2022	Help Everyone Reach One, Inc.	010-5825		8,400.00
51574723	11/21/2022	HERTZ ENVIRONMENTAL, INC.	210-6262		1,250.00
51574724	11/21/2022	AMBREA HEWITT	010-5865		140.00
51574725	11/21/2022	HIBSER YAMAUCHI ARCHITECT,	210-6215		2,000.00
51574726	11/21/2022	HIGH STREET CAR WASH	010-5679		224.00
51574727	11/21/2022	HOLY NAMES UNIVERSITY ATTN; STUDENT ACCOUNTS	010-5826		1,461.00
51574728	11/21/2022	HR SUPPORT INC.	010-5825		101,482.40
51574729	11/21/2022	HUNT & SONS, INC.	010-4330		13,102.46
51574730	11/21/2022	IDA STRUCTURAL ENGINEERS INC.	210-6215		3,600.00
51574731	11/21/2022	IMAGE ONE CORPORATION	010-5610		2,700.00
51574732	11/21/2022	INDIVIDUAL FOOD SERVICES	130-4308		39,233.22
51574733	11/21/2022	INSTRUCTION PARTNERS	010-5825		21,297.00
51574734	11/21/2022	INTEGRIFY,	010-5846		2,500.00
51574735	11/21/2022	Isabel Villareal	010-5865		280.00
51574736	11/21/2022	IVET LEON ADAME	010-5865		140.00
51574737	11/21/2022	J2 Cloud Services, LLC	670-5826		89.95
51574738	11/21/2022	J2 GLOBAL CLOUD SERVICES	010-5826		189.90
51574739	11/21/2022	Janey Issac	010-5865		280.00
51574740	11/21/2022	JEM Resources Partner	760-9586		25,628.50
51574741	11/21/2022	JEM Resources Partner	760-9586		250.00
51574742	11/21/2022	JEM Resources Partner	760-9586		13,943.50
51574743	11/21/2022	JENNIFER ARIAS	010-5865		140.00
51574744	11/21/2022	JENSEN HUGHES	210-6215	7,860.00	
			250-6215	67,493.00	
			210-5825	792.00	76,145.00
51574745	11/21/2022	JEUNG, CURTIS	010-5865		280.00
51574746	11/21/2022	JOHNSON CONTROLS FIRE PROTECT.	010-5671		9,335.42
51574747	11/21/2022	JOHNSON, JAHLILAH	010-5865		434.00
51574748	11/21/2022	KEYANA JOHNSON	010-5865		420.00
51574749	11/21/2022	JONES ENVIRONMENTAL SERVICES	670-5825		500.00
51574750	11/21/2022	Joseph Manekin	010-5865		140.00
51574751	11/21/2022	Juan Pablo Fuentes Guevarra	010-5865		140.00
51574752	11/21/2022	Julie Cress	010-5865		56.00
51574753	11/21/2022	JAI-PUT ENTERPRISE INC, dba JUNK KING CONTRA COSTA	010-5825		346.00
51574754	11/21/2022	Justine Sharifi	010-5865		140.00
51574755	11/21/2022	Serah Karingithi	010-5865		385.00
51574756	11/21/2022	KATHERINE ENG	010-5865		140.00
51574757	11/21/2022	Katherine G. Duran Medrano	010-5865		210.00
51574758	11/21/2022	Katheryn Alvarez	010-5865		35.00
51574759	11/21/2022	Katrina Allen-Childress	010-5865		280.00
51574760	11/21/2022	KAUFMAN-COHEN, NANCY	010-5825		4,800.00
51574761	11/21/2022	KDI CONSULTANTS	210-6235		23,000.00
51574762	11/21/2022	KEELIA MACHMER-WESSELS	010-5825		33,175.00

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51574763	11/21/2022	KENIA LAZO BRICENO	010-5865		140.00
51574764	11/21/2022	Khanh Tran	010-5865		280.00
51574765	11/21/2022	KIM, LY	010-5865		280.00
51574766	11/21/2022	KINLICHIIII, KASIMA	010-5865		140.00
51574767	11/21/2022	KW ENGINEERING	210-6265		5,597.00
51574768	11/21/2022	LAKESHORE LEARNING MATERIALS	010-4304	2,440.99	
			010-4318	675.48	
			010-4310	1,125.34	4,241.81
51574769	11/21/2022	LANGUAGE LINK/CORP. TRANSLATION SERVICES	010-5825		1,714.71
51574770	11/21/2022	LARM'S BUILDING & GARDEN SUPPLY	010-4307		496.13
51574771	11/21/2022	Laura Hoang	010-5865		140.00
51574772	11/21/2022	LAW OFFICE OF ROBERTA SAVAGE	010-5844		25,000.00
51574773	11/21/2022	LeAnna Malveaux-Hughes	010-5865		140.00
51574774	11/21/2022	Leanne Lang	010-5865		140.00
51574775	11/21/2022	LEARNING A-Z	010-5846		1,795.50
51574776	11/21/2022	LEARNING RESOURCES	120-9500		319.97
51574777	11/21/2022	Lebal Books Distributing	010-4200		385.43
51574778	11/21/2022	Yan Mei Li	010-5865		140.00
51574779	11/21/2022	LIMCACO, SAMANTHA	010-5825	211.65	
			130-5825	9,088.35	9,300.00
51574780	11/21/2022	LINCOLN AQUATICS	010-4307		1,502.64
51574781	11/21/2022	LINDEN TRAVEL AGENTS	010-5220		8,656.92
51574782	11/21/2022	Lisa Jackson Payne	010-5865		280.00
51574783	11/21/2022	LOBEL, DEBRA	010-5865		147.00
51574784	11/21/2022	LOPEZ, LESLIE	010-5825		3,203.50
51574785	11/21/2022	ROSA LOPEZ	010-5865		441.00
51574786	11/21/2022	LOS COMALES TAQUERIA	010-4311		180.00
51574787	11/21/2022	LOWE CONSULTING GROUP INC.	210-6289		16,500.00
51574788	11/21/2022	LOZANO SMITH, LLP	210-6289	19,014.00	
			010-5825	48,412.00	67,426.00
51574789	11/21/2022	LU, LINDA L.	010-5825		300.00
51574790	11/21/2022	Luz Elena Alvarez Verduzco	010-5865		280.00
51574791	11/21/2022	MACKIN EDUCATIONAL RES.	010-4200		1,749.76
51574792	11/21/2022	MAILFINANCE	010-5610		548.64
51574793	11/21/2022	MAINTEX, INC	010-4305		8,793.72
51574794	11/21/2022	Marco Antonio Lopez	010-5865		420.00
51574795	11/21/2022	Maria Belen Jimenez	010-5865		280.00
51574796	11/21/2022	Maria C Ambrocio	010-5865		280.00
51574797	11/21/2022	Maria De Jesus Perez-Rodarte	010-5865		280.00
51574798	11/21/2022	MARIAH EDWARDS	010-5865		280.00
51574799	11/21/2022	Mariana Melgar	010-5865		140.00
51574800	11/21/2022	Marisol Fernandez	010-5865		280.00
51574801	11/21/2022	Markeshia Evans	010-5865		420.00
51574802	11/21/2022	JUANITA MARTINEZ	010-5865		140.00
51574803	11/21/2022	Jacob Mata	010-5865		140.00

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Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51574804	11/21/2022	MAXIM HEALTHCARE SERVICES	010-5825	34,409.67	
			010-5824	90,298.64	124,708.31
51574805	11/21/2022	MAXIMO, RASHEEDA	010-5865		420.00
51574806	11/21/2022	MAYEKAWA USA	210-6289		7,805.00
51574807	11/21/2022	MCGOWAN, ANGELIN MARIE	010-5865		140.00
51574808	11/21/2022	Mekias A. Mengesha	010-5865		294.00
51574809	11/21/2022	MELISSA EARLY EDUCATION, LLC	010-5825		2,250.00
51574810	11/21/2022	MENDEZ DE PEREZ, PRISCILLA E.	010-5865		140.00
51574811	11/21/2022	Metcalfe, Tianna	010-5865		280.00
51574812	11/21/2022	MICHAEL'S TRANSPORTATION,	010-5826		4,456.50
51574813	11/21/2022	Michelle Nguyen & Peter Chong	Cancelled		11,267.10 *
Cancelled on 12/02/2022, Cancel Register # AP12022022B					
51574814	11/21/2022	Miller, Kimberly	010-5865		140.00
51574815	11/21/2022	Minnie Phifer	010-5865		140.00
51574816	11/21/2022	MINUTEMAN PRESS OF OAKLAND	010-5870		2,765.33
51574817	11/21/2022	SANDRA MIRANDA	010-5865		441.00
51574818	11/21/2022	MOBILE MODULAR MANAGEMENT CORP	010-5600		141.45
51574819	11/21/2022	Mohammed Talha	010-5865		280.00
51574820	11/21/2022	MORALES, DAVID L.	010-5865		280.00
51574821	11/21/2022	MOSAIC PROJECT	010-5825		6,850.00
51574822	11/21/2022	MULBERRY FARMS	010-4200		1,171.88
51574823	11/21/2022	MURAKAMI AND NELSON ARCHITECTURAL	210-6215		36,242.30
51574824	11/21/2022	Museum of Art and Digital Ent	010-5829		210.00
51574825	11/21/2022	MUSICIAN'S FRIEND	010-4310		100.25
51574826	11/21/2022	MVP SPORTS AND RECREATION,	010-4310		3,238.59
51574827	11/21/2022	NATIONAL RESPONSE TEAM	670-5825		8,244.35
51574828	11/21/2022	NAVA, PAULA	010-5865		140.00
51574829	11/21/2022	NCFL	110-5220		1,580.00
51574830	11/21/2022	NEWTON, MICHAEL A.	Reissued		420.00 *
Reissued on 12/01/2022, Cancel Register # AP12012022					
51574831	11/21/2022	NGHIA T NGUYEN	010-5865		420.00
51574832	11/21/2022	NGUYEN, DAVID	010-5865		280.00
51574833	11/21/2022	NIGEL DARRELL BURNETT	010-5830		7,500.00
51574834	11/21/2022	NINYO & MOORE	210-6289		4,038.50
51574835	11/21/2022	OAKLAND GENESIS SOCCER CLUB	010-5825		8,075.00
51574836	11/21/2022	OAKLAND LEAF FOUNDATION	010-5100	15,503.18	
			010-5825	42,771.19	58,274.37
51574837	11/21/2022	COGENT SOLUTIONS & SUPPLIES	010-4305		136.18
51574838	11/21/2022	OAKLAND PUBLIC EDUCATION FUND	010-5825		8,500.00
51574839	11/21/2022	OAKLAND USD c/o GEORGE HILLS	670-5825		75,000.00
51574840	11/21/2022	ODP Business Solutions, LLC	010-4310	31,154.84	
			120-4310	5,853.82	
			130-4310	719.45	
			110-4310	4,416.66	

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51574840	11/21/2022	ODP Business Solutions, LLC	010-4318	4,241.05	
			010-4304	2,628.33	49,014.15
51574841	11/21/2022	ORIENTAL TRADING	010-4310		1,407.66
51574842	11/21/2022	ORTEGA, MIGUEL	010-5865		280.00
51574843	11/21/2022	Miriam Ortega	010-5865		140.00
51574844	11/21/2022	P&A ADMINISTRATIVE SERVICES	010-5825		4,061.70
51574845	11/21/2022	PACE SUPPLY CORP.	010-4307		4,375.77
51574846	11/21/2022	PACIFIC GAS AND ELECTRIC	120-5520	3,684.96	
			010-5520	453,513.89	457,198.85
51574847	11/21/2022	PACIFIC SUPPORT SYSTEMS INC.	130-4308		5,070.00
51574848	11/21/2022	PUBLIC AGENCY RISK MANAGEMENT ASSOCIATION	670-5220		500.00
51574849	11/21/2022	PARTY TIME	010-4310		390.85
51574850	11/21/2022	Pathful, Inc	010-5846		26,970.00
51574851	11/21/2022	Patrice Taylor	010-5865		280.00
51574852	11/21/2022	Paul Bajada / Emilia Velasquez	Cancelled		94,295.00 *
Cancelled on 12/15/2022, Cancel Register # AP12152022G					
51574853	11/21/2022	Pelco Sales & Service	130-5670		14,569.14
51574854	11/21/2022	PEPE'S TIRE SERVICE	010-5679		163.78
51574855	11/21/2022	NATISHA PERKINS	010-5865		266.00
51574856	11/21/2022	PEZOLD, CARL E.	010-5865		336.00
51574857	11/21/2022	Phuong Guong	010-5865		147.00
51574858	11/21/2022	PITMAN FARMS	130-4710		9,017.96
51574859	11/21/2022	PITNEY BOWES	010-5910		254.23
51574860	11/21/2022	PLATANO CAFE	010-4311		1,332.61
51574861	11/21/2022	POSITIVE PROMOTIONS,	010-4310		464.96
51574862	11/21/2022	SHAMELLA POTTS	010-5865		140.00
51574863	11/21/2022	Prentke Romich Company, dba PR C-Salttillo	010-4318		109.23
51574864	11/21/2022	PRECISON IMAGING NETWORK	010-4310		158.70
51574865	11/21/2022	PRESSED PAPERBOARD TECHNOLOGIE S	130-4308		18,532.39
51574866	11/21/2022	PRINT INK DBA BYOG	010-4310		82.51
51574867	11/21/2022	PROJECT FROG	010-4307		3,420.95
51574868	11/21/2022	PURPLE COMMUNICATIONS, INC	670-5825		7,932.50
51574869	11/21/2022	R&S OVERHEAD GARAGE DOOR	010-5671		721.21
51574870	11/21/2022	BIANCA RAMOS	010-5865		280.00
51574871	11/21/2022	READING PARTNERS	010-5825		27,500.00
51574872	11/21/2022	READY REFRESH	670-4310		38.74
51574873	11/21/2022	REDGWICK CONSTRUCTION	210-6271		16,036.08
51574874	11/21/2022	Rekita Coulter	010-5865		140.00
51574875	11/21/2022	Restroom Alert, LLC	010-5825		46,960.00
51574876	11/21/2022	REV Robotics	010-4304		530.06
51574877	11/21/2022	REXEL USA, INC.	010-4307		1,098.27
51574878	11/21/2022	RILEY, WILLIAM	010-5825		600.00
51574879	11/21/2022	Rinse, Inc	010-5826		200.00
51574880	11/21/2022	RIOS, VERONICA	010-5865		280.00

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51574881	11/21/2022	RITO GLOBAL LLC	010-5100	2,205.56	
			010-5825	2,756.94	4,962.50
51574882	11/21/2022	RIVERO, NEYDA CUESI	010-5865		140.00
51574883	11/21/2022	RO HEALTH, INC.	010-5824		51,887.30
51574884	11/21/2022	ROBINSON, NIESHA	010-5865		280.00
51574885	11/21/2022	ROCK THE BIKE	010-4410		4,924.27
51574886	11/21/2022	RODBY, CHERYL	010-5825		100.00
51574887	11/21/2022	ROMAN CATHOLIC COMM. CORP	010-5846		1,375.00
51574888	11/21/2022	Romeo Cruz	010-5865		140.00
51574889	11/21/2022	Ronald R. Yasin	010-5865		294.00
51574890	11/21/2022	Rosa Mendez	010-5865		140.00
51574891	11/21/2022	RUG-ED PRODUCTS, INC.	010-4318		200.00
51574892	11/21/2022	Rui Mei mai	010-5865		140.00
51574893	11/21/2022	S MEEK ARCHITECTURE	210-6215		21,071.48
51574894	11/21/2022	Bonnie Saar	010-5865		417.61
51574895	11/21/2022	Sabrina Stewart	010-5865		161.00
51574896	11/21/2022	SAECHAO, CHIO FINH	010-5865		280.00
51574897	11/21/2022	HILAH SAEED	010-5865		140.00
51574898	11/21/2022	SAFI, MIR WAIS	010-5865		1,176.00
51574899	11/21/2022	SALES, ALEJANDRIA	010-5865		280.00
51574900	11/21/2022	Yolisma Sandoval	010-5865		1,610.00
51574901	11/21/2022	Sandra Camacho	010-5865		798.00
51574902	11/21/2022	Sarah Maxwell	010-5826		3,500.00
51574903	11/21/2022	Sarbia Moreno	010-5865		280.00
51574904	11/21/2022	SAVING SHORTY	010-5825		30,000.00
51574905	11/21/2022	SCHOOL HEALTH CORPORATION	010-4318		738.79
51574906	11/21/2022	SCHOOL OUTFITTERS	010-4432		17,620.07
51574907	11/21/2022	SCHOOL SPECIALTY	010-4100	223,521.96	
			010-4310	495.72	224,017.68
51574908	11/21/2022	SCHOOL SPECIALTY	010-4410	728.14	
			010-4310	28.80	
			010-4318	1,942.48	2,699.42
51574909	11/21/2022	SCRIBBLES SOFTWARE	110-5846		1,731.58
51574910	11/21/2022	SEAL-PACK EQUIPMENT	130-5670	375.00	
			130-4308	574.38	949.38
51574911	11/21/2022	SELF INSURED SCHOOLS OF CALIFORNIA	Cancelled		3,219.85 *
		Cancelled on 01/04/2023, Cancel Register # AP01042023M			
51574912	11/21/2022	SENECA CENTER	010-5827	148,035.50	
			010-5825	14,999.99	163,035.49
51574913	11/21/2022	SEVEN ELEVEN BODY SHOP	130-5670	1,845.74	
			010-5670	14,029.93	15,875.67
51574914	11/21/2022	SF OAKLAND AUTO TRUCK PLAZA	010-4330		32,374.33
51574915	11/21/2022	Shaiyana T Jones	010-5865		280.00
51574916	11/21/2022	SHALONDA SCOTT	010-5865		420.00
51574917	11/21/2022	SHAMROCK OFFICE SOLUTION,	010-5610		647.85

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51574918	11/21/2022	Shanna Denise Coleman	010-5865		280.00
51574919	11/21/2022	Sharesse Allen	010-5865		140.00
51574920	11/21/2022	SHC SERVICES, INC	010-5824		6,934.20
51574921	11/21/2022	SHRED WORKS, INC	010-5826		1,580.00
51574922	11/21/2022	Silma Giron	010-5865		364.00
51574923	11/21/2022	Silvia Nayeli Avalos	010-5865		140.00
51574924	11/21/2022	SITEONE LANDSCAPE SUPPLY, LLC	010-4307		221.48
51574925	11/21/2022	SMILE BUSINESS PRODUCTS, INC.	010-5610		626.39
51574926	11/21/2022	COURTNEY SMITH JR	010-5865		140.00
51574927	11/21/2022	SMITH, MICHAEL	010-5825		9,418.00
51574928	11/21/2022	SHELIA SMITH	010-5865		280.00
51574929	11/21/2022	SMITH, TRACI	010-5865		280.00
51574930	11/21/2022	SMOTHERS, KETRA	010-5865		560.00
51574931	11/21/2022	Soliana Negussie	010-5865		140.00
51574932	11/21/2022	Souad Hussein	010-5865		140.00
51574933	11/21/2022	SPAAT	010-5100	16,536.60	
			010-5825	3,528.01	20,064.61
51574934	11/21/2022	WENDY SPACKMAN	010-5865		280.00
51574935	11/21/2022	SPARKLE KELLEY'S ALLSCAN LIVES CAN	130-5838		660.00
51574936	11/21/2022	SPARKNIGHT LLC c/o CBRE-ASSET SERVICE DEPT.	210-6278		221,628.98
51574937	11/21/2022	SPECTRUM CENTER	010-5827		798.00
51574938	11/21/2022	SPINITAR	010-4310		2,149.16
51574939	11/21/2022	SPRINGBOARD COLLABORATIVE	010-5825	2,239.10	
			010-5100	12,135.90	14,375.00
51574940	11/21/2022	SPRINGER, STACY L	010-5825		9,000.00
51574941	11/21/2022	SSG/OTTP-SF	120-5825		80,000.00
51574942	11/21/2022	STANDARD PLUMBING SUPPLY COMPA	010-4307		18,632.02
51574943	11/21/2022	STAR ACADEMY	010-5827		8,631.14
51574944	11/21/2022	STAR ELEVATOR,	010-5671		11,554.88
51574945	11/21/2022	STERLING COMPUTER PRODUCTS	010-4310		523.10
51574946	11/21/2022	STEVE'S AUTO	010-5679		8,276.48
51574947	11/21/2022	Steven Robinson	010-5865		441.00
51574948	11/21/2022	SUBTRONIC CORPORATION	010-5671		1,970.00
51574949	11/21/2022	SUNPOWER	210-5675		5,478.00
51574950	11/21/2022	SUNSHIELD SOLUTIONS INC.	010-5671		300.00
51574951	11/21/2022	SUPREME SCHOOL SUPPLY COMPANY	010-4310		111.14
51574952	11/21/2022	SWEETWATER MUSIC TECHNOLOGY DI RECT	010-4310	6,004.82	
			010-4474	2,779.32	8,784.14
51574953	11/21/2022	T'Achishauna McFarland	010-5865		280.00
51574954	11/21/2022	TBT COMPUTER PRODUCTS	010-4310		199.28
51574955	11/21/2022	Grace Telcs	010-5865		140.00
51574956	11/21/2022	TERESA MEJIA	010-5865		140.00

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51574957	11/21/2022	TERRAPHASE ENGINEERING,	210-6215		3,799.94
51574958	11/21/2022	THACH TRAN	010-5865		140.00
51574959	11/21/2022	Thaon Jackson	010-5865		140.00
51574960	11/21/2022	THE BONAMI BAKING CO., INC.	130-4710		22,929.50
51574961	11/21/2022	THE HOME DEPOT PRO	010-4310	2,130.88	
			010-4305	23,850.55	25,981.43
51574962	11/21/2022	THE IKUNA GROUP	010-5825		5,000.00
51574963	11/21/2022	THE PARK CATALOG	010-4432		17,593.26
51574964	11/21/2022	THE POOL DOCTOR	010-5671		522.19
51574965	11/21/2022	THE SHAMROCK COMPANIES, INC	010-5870		12,846.42
51574966	11/21/2022	Thi My Uyen Nguyen	010-5865		140.00
51574967	11/21/2022	THOMSON REUTERS WEST	010-5826		1,709.68
51574968	11/21/2022	Ti-Yanna Boone	010-5865		420.00
51574969	11/21/2022	TIFFANE SAMSON	010-5865		280.00
51574970	11/21/2022	Tighsti Russom	010-5865		140.00
51574971	11/21/2022	Tina and Robert Farman	010-5865		14,220.00
51574972	11/21/2022	TOLLNER LAW OFFICES	010-5844		19,000.00
51574973	11/21/2022	TOM GALLAGHER	Cancelled		6,400.00 *
		Cancelled on 12/01/2022, Cancel Register # AP12012022A			
51574974	11/21/2022	TOSHIBA BUSINESS SOLUTIONS	010-5610	4,627.22	
			130-5610	462.08	
			120-5610	20.79	5,110.09
51574975	11/21/2022	Traci Smith	Cancelled		1,323.00 *
		Cancelled on 01/26/2023, Cancel Register # AP01272023A			
51574976	11/21/2022	TUBELITE DEN LLC	010-4307		1,377.75
51574977	11/21/2022	TWILIO, INC.	010-5930		499.63
51574978	11/21/2022	Uhunoma Obasuyi	010-5865		140.00
51574979	11/21/2022	ULINE	010-4310	648.26	
			130-4308	762.97	1,411.23
51574980	11/21/2022	UNITED RENTALS (NORTH AMERICA) ,INC	010-5622		981.38
51574981	11/21/2022	Uyen Phan	010-5865		140.00
51574982	11/21/2022	VALDIVIA, GIOVANNA	010-5865		280.00
51574983	11/21/2022	LUZ MARIA VALLEJO	010-5865		280.00
51574984	11/21/2022	VARNER, MIA	010-5825		5,000.00
51574985	11/21/2022	VASQUEZ, ROGER	010-5865		140.00
51574986	11/21/2022	VAUGHN, JENNIE	010-5865		140.00
51574987	11/21/2022	Vazquez, Jose M.	010-5865		735.00
51574988	11/21/2022	VERIZON WIRELESS	010-5930	7,024.53	
			010-5932	151.71	7,176.24
51574989	11/21/2022	Aracelly Villanueva Aldaz	010-5865		140.00
51574990	11/21/2022	WAARVIK, LEAH	010-5865		8,536.84
51574991	11/21/2022	WASTE MANAGEMENT OF ALAMEDA CO	010-5515		692.64
51574992	11/21/2022	WATERS-CHERRY, LAURAN	010-5825		200.00
51574993	11/21/2022	WEINGARTEN CHILDREN'S CENTER	010-5827		9,693.75

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51574994	11/21/2022	WELLSPRING EDUC. SERVICES	010-5827		12,025.87
51574995	11/21/2022	WEST MUSIC	010-4310		83.68
51574996	11/21/2022	Accrediting Commission for Schools WASC	010-5300		1,610.00
51574997	11/21/2022	Wayneika White	010-5865		280.00
51574998	11/21/2022	WHITECASTLE TOURS, INC.	010-5826		2,778.72
51574999	11/21/2022	WHOLESALLES SOLUTIONS	010-4307		4,297.80
51575000	11/21/2022	WILLIAM D WHITE CO., INC.	130-5670		389.76
51575001	11/21/2022	Wilson, Sylvia	010-5865		294.00
51575002	11/21/2022	WISDOM ELECTRIC & HANDYMAN SVC	010-5674		2,220.00
51575003	11/21/2022	WRIGHT, MYRNA	010-5825		9,693.75
51575004	11/21/2022	YMCA OF THE EAST BAY	010-5825		26,365.99
51575005	11/21/2022	ZARAGOZA, LETICIA	010-5865		280.00
51575006	11/21/2022	ZHU, HUANYING	010-5865		140.00
51575007	11/21/2022	Zimam Gebreab	010-5865		280.00
51575008	11/21/2022	Zsatisa Bowers	010-5865		140.00
51575009	11/21/2022	Zum Services Inc. Dept 0276	010-5826	3,600.00	
			010-5880	1,304,822.73	1,308,422.73
51577445	12/02/2022	SCHALET, JILL	010-4310		155.44
51577446	12/02/2022	WAHNER, JORGE	010-5220		1,394.17
51577447	12/02/2022	GULLEY, ANTONIO	010-5210		112.50
51577448	12/02/2022	FORBES, PEGGY	010-5210		33.00
51577449	12/02/2022	MOONSAMY, SUSHEELA F	010-5220		187.50
51577450	12/02/2022	MUELLER, SUSAN E	120-5210		149.88
51577451	12/02/2022	LINDSAY, STACEY A	010-5210		53.82
51577452	12/02/2022	CABRERA, ALESSANDRA	010-4311		379.82
51577453	12/02/2022	ROSS-MORRISON, STACI	010-4311		380.09
51577454	12/02/2022	CHONG, HELEN	010-8699		979.77
51577455	12/02/2022	SPENCER, EYANA	010-5220		573.84
51577456	12/02/2022	BAIRD, LORNA M	010-8699		1,054.82
51577457	12/02/2022	CHAN, WINNY	010-5210		96.44
51577458	12/02/2022	DOUGLAS, MARKUS	010-5210		387.07
51577459	12/02/2022	ESTUAR-ZIFF, MARIA C	010-5300		225.00
51577460	12/02/2022	ARNOLD, KATHLEEN	010-4310		140.87
51577461	12/02/2022	ZULUETA, HERBERTA C	010-4310		249.15
51577462	12/02/2022	UMMAT, NEHA	010-4311		2,097.74
51577463	12/02/2022	TAN, REN MEI	010-5210		18.00
51577464	12/02/2022	HONG, CLIFFORD	010-4310		194.31
51577465	12/02/2022	ALTAMIRANO, ROSAURA	010-4311		968.08
51577466	12/02/2022	JOHNSON, RENEE E	010-4310		1,139.04
51577467	12/02/2022	REINSTEIN, MICAELA	010-5210		79.63
51577468	12/02/2022	SALZFASS, ELIZABETH A	010-4376		66.15
51577469	12/02/2022	JABBAR, FARIS O	010-4311		49.55
51577470	12/02/2022	LO, KELLY L	010-5210		77.50
51577471	12/02/2022	SAWCZUK, JESSICA	010-4310		39.43

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51577472	12/02/2022	NAYAK, LALITA	010-5210		12.81
51577473	12/02/2022	REYES ALONSO, MARIA DEL CARMEN	010-5210		20.56
51577474	12/02/2022	HATCH, ANNIE E	010-4311		154.85
51577475	12/02/2022	GONZALES, CHERYL A	010-5300		225.00
51577476	12/02/2022	BROWN, MARIE	010-5300		253.00
51577477	12/02/2022	CALLWOOD, SYBREY L	010-5300		225.00
51577478	12/02/2022	ALTSCHUL, SARAH R	010-4376		186.47
51577479	12/02/2022	GLASBAND, SARAH G	010-4376		517.10
51577480	12/02/2022	DUNSTAN, NATHANIEL P	010-5210		188.13
51577481	12/02/2022	LEONG, ERIN M	010-5300		225.00
51577482	12/02/2022	BIEN, SHULAMIT	010-4310		73.03
51577483	12/02/2022	SANCHEZ, JAMILAH C	010-5210		10.56
51577484	12/02/2022	RODRIGUEZ-RAMIREZ, EDGAR	010-5210		57.06
51577485	12/02/2022	TILLIS, RONNETTA D	010-5220		104.66
51577486	12/02/2022	JEFFERIES-WILMORE, LILY	010-4310		105.43
51577487	12/02/2022	LAM, CONNIE	010-4310		118.40
51577488	12/02/2022	GLODDE, AMY	130-5910		32.69
51577489	12/02/2022	FOSTER, MELISSA V	010-5210		178.13
51577490	12/02/2022	ISENBERG, DAVID H	010-4313		768.94
51577491	12/02/2022	COOK, VIRGINIA	010-4310		359.71
51577492	12/02/2022	BELENSON, TRISH L	670-5872		200.00
51577493	12/02/2022	LAMAS-RODRIGUEZ, GUADALUPE	010-5210		142.44
51577494	12/02/2022	JONES, KIM E	110-4310		249.57
51577495	12/02/2022	HEREDIA GOMEZ, MIRSHA S	120-4312		354.32
51577496	12/02/2022	SMITH, ROBERT S	010-4304		59.58
51577497	12/02/2022	THOMPSON, TAMARA	010-4310		35.98
51577498	12/02/2022	BROOKS, ARIEL D	010-4376		7,500.00
51577499	12/02/2022	CASTILLO, INGRID M	670-5872		200.00
51577500	12/02/2022	AZIMI, ANNA E	010-4311		35.50
51577501	12/02/2022	CHEN, NICHOLAS	010-4311		13.82
51577502	12/02/2022	GILDER, ANAIS V	010-4376		198.00
51577503	12/02/2022	BROWN, JAMIE C	010-5210		28.50
51577504	12/02/2022	SANTIAGO, MERCEDES	010-4310		313.21
51577505	12/02/2022	BASHAR, NIAZUL	010-4376		120.00
51577506	12/02/2022	ROTHER, SARAH B	010-5210		185.06
51577507	12/02/2022	HELFMAN, YOAV Z	010-5210		83.75
51577508	12/02/2022	ANDERSON, KAITLIN V	010-5300		270.00
51577509	12/02/2022	JOHNSON, RAIN J	010-5210		118.13
51577510	12/02/2022	TROTTER, MAREN	010-5210		105.31
51577511	12/02/2022	MAGUIRE, MADISON	010-4310		148.00
51577512	12/02/2022	EISEMAN, MOLLY	010-5300	298.00	
			010-5210	94.38	392.38
51577513	12/02/2022	RODRIGUEZ, BEATRIZ T	120-4312	32.97	
			120-5210	33.94	66.91
51577514	12/02/2022	GRANZOTTO, DAVID	010-5220		38.56

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51577515	12/02/2022	LARSON, JENNY M	010-5210		18.50
51577516	12/02/2022	VALENCIA, ARIANA	010-4376		62.21
51577517	12/02/2022	2COACHU	010-5825		5,200.00
51577518	12/02/2022	4 IMPRINT,	010-4310		455.45
51577519	12/02/2022	A BETTER CHANCE	010-5827		62,258.17
51577520	12/02/2022	AAYSP	010-5825		15,000.00
51577521	12/02/2022	AB STAFFING SOLUTIONS LLC	010-5825		28,485.00
51577522	12/02/2022	ABEL ISDRAILOVICI	010-8621		435.00
51577523	12/02/2022	ACHIEVE ACADEMY	010-8096		124,466.00
51577524	12/02/2022	ACHIEVERS, INC	010-4310		1,178.33
51577525	12/02/2022	AGS INC.	210-6265		1,559.45
51577526	12/02/2022	ALAMEDA ADVERTISING AND RECOGNITION,	010-4318		5,953.13
51577527	12/02/2022	ALAMEDA COUNTY CLERK	210-6220		50.00
51577528	12/02/2022	ALAMEDA COUNTY CLERK	210-6220		50.00
51577529	12/02/2022	ALAMEDA COUNTY CLERK	210-6220		50.00
51577530	12/02/2022	ALAMEDA COUNTY CLERK	210-6220		50.00
51577531	12/02/2022	ALAMEDA COUNTY OFFICE OF EDUCATION	010-5826		1,962.50
51577532	12/02/2022	ALAMEDA ELECTRICAL DISTRIBUTION	010-4307		3,219.85
51577533	12/02/2022	ALANIZ CONSTRUCTION,	010-5671		35,881.00
51577534	12/02/2022	ALHAMBRA WATERS	010-4310		44.74
51577535	12/02/2022	ALLIANCE GRAPHICS	010-4380		219.12
51577536	12/02/2022	ALPINE AWARDS	010-4310		5,882.60
51577537	12/02/2022	ALTERNATIVES IN ACTION	010-8096		33,554.00
51577538	12/02/2022	ALWAYS DREAM FOUNDATION	010-5825		13,600.00
51577539	12/02/2022	AMERICA SCORES BAY AREA c/o WeWork	010-5100	19,135.88	
			010-5825	6,464.12	25,600.00
51577540	12/02/2022	AMERICAN INDIAN CHARTER II	010-8096		155,308.00
51577541	12/02/2022	AMERICAN INDIAN CHARTER HIGH	010-8096		107,211.00
51577542	12/02/2022	AMERICAN INDIAN PUBLIC CHARTER	010-8096		55,994.00
51577543	12/02/2022	AMERICAN RED CROSS	010-4304		2,167.00
51577544	12/02/2022	AMERICAN SOIL & STONE PRODUCTS ,	010-4304		680.19
51577545	12/02/2022	ANN'S CATERING	010-4311		2,717.38
51577546	12/02/2022	ANOVA EDUCATION BEHAVIOR CONSULTATION	010-5827		12,317.00
51577547	12/02/2022	ANTHONY GRUNDY	010-8621		240.00
51577548	12/02/2022	APPLE COMPUTER	010-4420	18,015.79	
			010-4310	198.34	18,214.13
51577549	12/02/2022	AREY JONES	010-4420	4,042.97	
			670-4420	4,026.35	
			010-5610	89.96	8,159.28
51577550	12/02/2022	ARISE CHARTER HIGH SCHOOL	010-8096	90,640.00	

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51577550	12/02/2022	ARISE CHARTER HIGH SCHOOL	010-7281	82,421.12	173,061.12
51577551	12/02/2022	ARNTZ BUILDERS, Cancelled on 12/13/2022, Cancel Register # AP12142022A	Cancelled		2,022,407.55 *
51577552	12/02/2022	ASCEND	010-8096		114,250.00
51577553	12/02/2022	ASPIRE BERKLEY MAYNARD ACADEMY	010-8096		122,160.00
51577554	12/02/2022	ASPIRE COLLEGE ACADEMY	010-8096		49,371.00
51577555	12/02/2022	ASPIRE GOLDEN STATE COLLEGE P.	010-8096		117,480.00
51577556	12/02/2022	ASPIRE L.WILSON COLLEGE PREP.	010-8096		110,213.00
51577557	12/02/2022	ASPIRE MONARCH ACADEMY	010-8096		87,287.00
51577558	12/02/2022	ASPIRE TRIUMP TECH. ACADEMY	010-8096		53,305.00
51577559	12/02/2022	AT AND T	010-5930		855.77
51577560	12/02/2022	AURUM PREPARATORY ACADEMY	010-8096		38,123.00
51577561	12/02/2022	BAINES SECURITY CONSULTING	210-6289		14,105.00
51577562	12/02/2022	BAY AREA COMMUNITY RESOURCES	010-5825	157,422.86	
			010-5100	111,277.90	268,700.76
51577563	12/02/2022	BAY AREA TECHNOLOGY SCHOOL	010-8096		74,101.00
51577564	12/02/2022	BAY BOLT	010-4307		41.34
51577565	12/02/2022	BEE GREEN RECYLING & SUPPLY	010-4318		960.60
51577566	12/02/2022	BENJAMIN KNOWLES	010-5825		4,400.00
51577567	12/02/2022	BIG APPLE CAFE	010-4311		1,559.76
51577568	12/02/2022	BLAST OFF NOW PRESURE WASHING LLC	670-5825		653.31
51577569	12/02/2022	CANDELL, BONNIE	010-5865		519.50
51577570	12/02/2022	BRAILS福德 & DUNLAVEY,	210-6289		159,690.74
51577571	12/02/2022	Brenda's Oakland	010-4311		1,531.59
51577572	12/02/2022	Busloop LLC	010-5829	1,200.00	
			010-5826	7,150.00	
			010-5825	44,940.70	53,290.70
51577573	12/02/2022	CAL STATE UNIVERSITY, EAST BAY	010-5826		2,409.72
51577574	12/02/2022	CAL STATE UNIVERSITY, EAST BAY	010-5826		628.50
51577575	12/02/2022	CAL STATE UNIVERSITY, EAST BAY	010-5826		2,580.50
51577576	12/02/2022	CAL STATE UNIVERSITY, EAST BAY	010-5826		3,958.50
51577577	12/02/2022	CAL STATE UNIVERSITY, EAST BAY	010-5826		3,719.89
51577578	12/02/2022	CAL STATE UNIVERSITY, EAST BAY	010-5826		2,318.50
51577579	12/02/2022	CAL STATE UNIVERSITY, EAST BAY	010-5826		3,554.50
51577580	12/02/2022	CAL STATE UNIVERSITY, EAST BAY	010-5826		683.50
51577581	12/02/2022	CAL STATE UNIVERSITY, EAST BAY	010-5826		2,585.50
51577582	12/02/2022	CAL STATE UNIVERSITY, EAST BAY	010-5826		4,216.50
51577583	12/02/2022	CAL STATE UNIVERSITY, EAST BAY	010-5826		3,283.50
51577584	12/02/2022	CAL STATE UNIVERSITY, EAST BAY	010-5826		2,085.88
51577585	12/02/2022	CAL STATE UNIVERSITY, EAST BAY	010-5826		1,043.50
51577586	12/02/2022	CAL STATE UNIVERSITY, EAST BAY	010-5826		3,543.50
51577587	12/02/2022	CALDERON, DOUGLAS	010-5825		5,650.00

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51577588	12/02/2022	CALIFORNIA ACADEMY OF SCIENCES	010-5829		1,541.55
51577589	12/02/2022	CALMESE, KEZIAH	010-5825	3,187.38	
			130-5825	3,187.62	6,375.00
51577590	12/02/2022	CANON SOLUTIONS AMERICA	010-5610		48.01
51577591	12/02/2022	CANON SOLUTIONS AMERICA,	010-5610		140.23
51577592	12/02/2022	CARTER-KELLY CONSULTING /LIFE POINT	010-5825		2,800.00
51577593	12/02/2022	CERTECH ENVIROMENTAL SERVICES	010-5674		5,267.20
51577594	12/02/2022	CHAIQUIS STEPHENS	010-5825	1,395.83	
			010-5100	1,116.67	2,512.50
51577595	12/02/2022	CHRISTOPHER HORTON	010-8621		240.00
51577596	12/02/2022	CITYSPAN TECHNOLOGIES	010-5825		15,000.00
51577597	12/02/2022	CLINCY, THERESA	010-5825		300.00
51577598	12/02/2022	COMMUNICATION WORKS	010-5824		115,640.00
51577599	12/02/2022	COMMUNITY ED. PARTNERSHIPS	010-8699		19,999.20
51577600	12/02/2022	COMMUNITY SCHOOL CREATIVE ED.	010-8096		42,918.00
51577601	12/02/2022	COMPANY NURSE	670-5826		3,037.50
51577602	12/02/2022	CONSOLIDATED ENGINEERING LABORATORIES	210-6265		2,657.88
51577603	12/02/2022	CONSTRUCTION TESTING SERVICES	210-6265		1,261.84
51577604	12/02/2022	CORDOBA CORP	210-6289		128,124.00
51577605	12/02/2022	CORODATA SHREDDING	010-5826		55.82
51577606	12/02/2022	CUMMING CONSTRUCTION MANAGEMEN T	210-6289		145,390.00
51577607	12/02/2022	D. HARRIS TOURS, INC.	010-5826		2,572.50
51577608	12/02/2022	DAILY JOURNAL CORPORATION	010-5810		1,602.50
51577609	12/02/2022	DATA MEDIA SERVICES	210-6274		48,735.00
51577610	12/02/2022	DAVIS, JENELL	010-5825		12,240.00
51577611	12/02/2022	DCG STRATEGIES	400-6289		204,049.39
51577612	12/02/2022	DEPT OF INDUSTRIAL RELATIONS ACCOUNTING	010-5671		225.00
51577613	12/02/2022	DESTINY ARTS CENTER	010-5825		20,000.00
51577614	12/02/2022	DFS COMMERCIAL	010-5671		17,300.00
51577615	12/02/2022	DISCOUNT SCHOOL SUPPLY	120-4310		844.36
51577616	12/02/2022	DOWNTOWN CHARTER ACADEMY, ATTN . ACCOUNTING DEPT.	010-8096		66,276.00
51577617	12/02/2022	ECAPITAL COMMERCIAL FINANCE CO RP For:Dynamic Ed Services In	010-5824		7,299.05
51577618	12/02/2022	E.B. BRADLEY CO.	010-4307		551.67
51577619	12/02/2022	E3 DIAGNOSTICS	010-5610		1,780.00
51577620	12/02/2022	EAST BAY AGENCY FOR CHILDREN	010-5825	42,461.28	
			010-5100	1,213.46	43,674.74
51577621	12/02/2022	EAST BAY ASIAN YOUTH CENTER	010-5100	21,090.97	
			010-5825	25,000.00	46,090.97

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51577622	12/02/2022	EAST BAY FOOTBALL OFFICIALS ASSOCIATION (EBFOA)	010-5825		27,545.00
51577623	12/02/2022	EAST BAY INNOVATION ACADEMY	010-8096		127,684.00
51577624	12/02/2022	EAST BAY MUNICIPAL UTILITY DIS	010-5555	68,241.34	
			120-5555	9,646.35	77,887.69
51577625	12/02/2022	EAST BAY RESTAURANT SUPPLY,	010-4310		114.70
51577626	12/02/2022	ECONOMY LUMBER COMPANY	010-4307		4,545.83
51577627	12/02/2022	ED THEORY, LLC	010-5824		52,320.00
51577628	12/02/2022	EDUCATION FOR CHANGE@COX	010-8096		115,206.00
51577629	12/02/2022	ENGE0 INC.	210-6265		2,200.50
51577630	12/02/2022	ENVISIONEERS INC.	010-5100		10,188.13
51577631	12/02/2022	ENVIRON INC.	010-5671		9,600.00
51577632	12/02/2022	ENVIRONMENTAL LOGISTICS	670-5825		5,061.00
51577633	12/02/2022	ENVISION ACAD./ARTS&TECHNOLOGY	010-7281	16,443.51	
			010-8096	87,775.00	104,218.51
51577634	12/02/2022	ESPIRITU, AIMEE	010-5825		5,750.00
51577635	12/02/2022	EVELYN BERNSTEIN	010-8621		435.00
51577636	12/02/2022	FAGEN FRIEDMAN & FULFROST LLP	210-6289		2,283.00
51577637	12/02/2022	FLOWATER, INC.	010-5671		1,764.00
51577638	12/02/2022	Foliate LLC	010-5600	573.31	
			670-5872	270.11	843.42
51577639	12/02/2022	Follett Content Solutions, LLC	010-4200		7,082.11
51577640	12/02/2022	FONG, CLIFTON AND MARION	010-5624		1,400.00
51577641	12/02/2022	FRANCOPHONE CHARTER SCHOOL OF OAKLAND	010-8096		72,791.00
51577642	12/02/2022	FREENMAN, MARJORIE R.	Cancelled		240.00 *
	Cancelled on 12/07/2022, Cancel Register # AP12082022-C				
51577643	12/02/2022	G & G BUILDERS	210-6274		60,500.36
51577644	12/02/2022	GAIL PACIFICA	010-8621		435.00
51577645	12/02/2022	GARY STROMBERG & ASSOCIATES	010-5824		19,500.00
51577646	12/02/2022	GELFAND PARTNERS ARCHITECTS	120-6215		56,000.00
51577647	12/02/2022	GEORGE E MASKER	140-6273		142,000.00
51577648	12/02/2022	GEORGE HORTON	010-8621		195.00
51577649	12/02/2022	GEZELLE, JEAN P	010-8621		435.00
51577650	12/02/2022	WALLOH A. GIBSON GIBCO ENVIRONMENTAL SERVICES	670-5825		2,000.00
51577651	12/02/2022	GRAINGER	010-4410	853.29	
			010-4432	1,075.18	
			010-4304	3,906.29	
			130-4308	790.90	6,625.66
51577652	12/02/2022	HARDISON KOMASTSU IVELICH & TUCKER	210-6215		36,780.30
51577653	12/02/2022	HATCHUEL TABERNIK & ASSOCIATES	010-5100	26,203.15	
			010-5825	15,241.48	41,444.63
51577654	12/02/2022	HEALTHCARE IT LEADERS, LLC	010-5825		112,720.00

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Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51577655	12/02/2022	Help Everyone Reach One, Inc.	010-5825		29,080.00
51577656	12/02/2022	HEY TUTOR INC.	010-5825		47,394.05
51577657	12/02/2022	HIGH TECH HIGH GRADUATE SCHOOL OF EDUCATION	010-5220		5,200.00
51577658	12/02/2022	HIGHER GROUND NEIGHBORHOOD DEVELOPMENT CORP	010-5100	23,308.06	
			010-5825	25,000.00	48,308.06
51577659	12/02/2022	HILTI	010-4307		204.13
51577660	12/02/2022	HUNT & SONS, INC.	010-4330		12,981.79
51577661	12/02/2022	HUY KHIM LY	010-8621		435.00
51577662	12/02/2022	ICE SAFETY SOLUTIONS	010-4318		27,631.69
51577663	12/02/2022	IDN- WILCO, INC	010-4307		24,354.24
51577664	12/02/2022	ILLUMINATE EDUCATION INC	010-5846		95,409.00
51577665	12/02/2022	INSTITUTE FOR RACIAL EQUITY & EXCELLENCE	010-5825		13,166.01
51577666	12/02/2022	INTEGRIFY,	010-5826		7,500.00
51577667	12/02/2022	JENSEN HUGHES	250-6215		23,848.00
51577668	12/02/2022	JIAN YU	010-8621		435.00
51577669	12/02/2022	JAI-PUT ENTERPRISE INC, dba JUNK KING CONTRA COSTA	670-8699	528.00	
			670-5825	308.00	836.00
51577670	12/02/2022	JUPITER ED	010-5846		2,882.48
51577671	12/02/2022	Kaiser	760-9522		4,958,535.00
51577672	12/02/2022	KIDZTOPROS INC.	010-5100	32,752.44	
			010-5825	16,047.56	48,800.00
51577673	12/02/2022	KIPP BRIDGE COLLEGE PREP ATTN: Mahreez Berloui	010-8096		113,473.00
51577674	12/02/2022	KW ENGINEERING	210-6215		2,568.38
51577675	12/02/2022	LA LIBRERIA	010-4200		7,491.25
51577676	12/02/2022	LAKESHORE LEARNING MATERIALS	010-4318	366.56	
			010-4304	175.14	
			120-4310	2,926.15	
			010-4310	665.38	4,133.23
51577677	12/02/2022	LAZEAR ACADEMY	010-8096		108,335.00
51577678	12/02/2022	LEARNING WITHOUT LIMITS	010-8096		82,306.00
51577679	12/02/2022	LEARNING WITHOUT TEARS	010-4200		338.68
51577680	12/02/2022	LetterStream, Inc	010-5826		12.40
51577681	12/02/2022	LIGHTHOUSE CHARTER SCHOOL	010-8096		118,932.00
51577682	12/02/2022	LIGHTHOUSE COMMUNITY HIGH	010-8096		69,070.00
51577683	12/02/2022	LIMINEX, INC. dba GOGUARDIAN	010-5846		4,200.00
51577684	12/02/2022	LINDEN TRAVEL AGENTS	010-5220	6,424.57	
			010-5200	5,967.00	12,391.57
51577685	12/02/2022	LODESTAR: A LIGHTHOUSE CHARTER	010-8096		147,137.00
51577686	12/02/2022	LOPEZ, LESLIE	010-5825		3,203.50
51577687	12/02/2022	LOS COMALES TAQUERIA	010-4311		5,000.00
51577688	12/02/2022	LOZANO SMITH, LLP	210-6289	22,060.00	

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51577688	12/02/2022	LOZANO SMITH, LLP	010-5825	1,671.50	23,731.50
51577689	12/02/2022	LPS OAKLAND R&D	010-7281	33,482.61	
			010-8096	90,973.00	124,455.61
51577690	12/02/2022	LU, LINDA L.	010-5825		300.00
51577691	12/02/2022	Lucid Partnerships, Inc.	010-5825		15,205.00
51577692	12/02/2022	MAINTEX, INC	010-4305		591.43
51577693	12/02/2022	MANUEL GARCIA SANCHEZ	010-5825		6,900.00
51577694	12/02/2022	MAXIM HEALTHCARE SERVICES	010-5825		20,152.92
51577695	12/02/2022	MCCASEY, INDI	010-5825		5,500.00
51577696	12/02/2022	MICHAEL'S TRANSPORTATION,	010-5826		975.00
51577697	12/02/2022	MOBILE MODULAR MANAGEMENT CORP	010-5624		2,233.00
51577698	12/02/2022	MOVEMENT INK	010-4318		2,953.43
51577699	12/02/2022	MULTISTUDIO	210-6215		16,997.80
51577700	12/02/2022	MUSEUM OF CHILDREN'S ART (MOCHA)	010-5624		1,250.00
51577701	12/02/2022	NAACP - OAKLAND BRANCH	010-5300		3,500.00
51577702	12/02/2022	NADJA CONWAY	010-5825		900.00
51577703	12/02/2022	NASCO	010-4304		838.15
51577704	12/02/2022	NAVIGATE360, LLC	010-4310		420.61
51577705	12/02/2022	NCAOSA	010-5825		11,000.00
51577706	12/02/2022	NEPTUNE WATER SOLUTIONS,	010-5826		398.70
51577707	12/02/2022	NEW LEADERS	010-5825		45,000.00
51577708	12/02/2022	NEWTON, MICHAEL A.	010-5865		1,239.00
51577709	12/02/2022	Nido's Backyard	010-4311		2,897.37
51577710	12/02/2022	NINYO & MOORE	210-6265		4,209.50
51577711	12/02/2022	NORMA ELMS	010-8621		240.00
51577712	12/02/2022	NORTH OAKLAND COMMUNITY	010-8096		34,132.00
51577713	12/02/2022	OAKHILL SCHOOL OF CALIFORNIA	Cancelled		40,030.84 *
		Cancelled on 01/30/2023, Cancel Register # AP02012023			
51577714	12/02/2022	OAKLAND CHARTER ACADEMY, ATTN. ACCOUNTING DEPT.	010-8096		52,211.00
51577715	12/02/2022	OAKLAND CHARTER HIGH SCHOOL. A TTN. ACCTNG. DEPT.	010-8096		104,724.00
51577716	12/02/2022	OAKLAND LEAF FOUNDATION	010-5825	21,380.44	
			010-5100	19,886.38	41,266.82
51577717	12/02/2022	OAKLAND MILITARY INSTITUTE	010-8096		122,961.00
51577718	12/02/2022	COGENT SOLUTIONS & SUPPLIES	010-4305		3,326.30
51577719	12/02/2022	OAKLAND PUBLIC EDUCATION FUND	120-5825		85,000.00
51577720	12/02/2022	OAKLAND SCHOOL FOR THE ARTS	010-8096		184,121.00
51577721	12/02/2022	OAKLAND UNITY HIGH SCHOOL	010-7281	46,404.80	
			010-8096	81,397.00	127,801.80
51577722	12/02/2022	OAKLAND UNITY MIDDLE SCHOOL	010-8096		25,431.00
51577723	12/02/2022	ODP Business Solutions, LLC	010-4310		1,134.97
51577724	12/02/2022	ODP Business Solutions, LLC	010-4318	4,705.70	
			010-4304	1,548.76	

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51577724	12/02/2022	ODP Business Solutions, LLC	010-4310	24,608.23	30,862.69
51577725	12/02/2022	OPPORTUNITY CHARTER SCHOOL Attn: Claudie Dirilo	010-8096		22,964.00
51577726	12/02/2022	Orion Academy	010-5827		11,316.48
51577727	12/02/2022	P&A ADMINISTRATIVE SERVICES	010-5825		834.30
51577728	12/02/2022	PACIFIC GAS AND ELECTRIC	010-5520	64,280.18	
			120-5520	4,027.68	68,307.86
51577729	12/02/2022	PACIFIC SCREEN & SHADE INC	010-5671		12,952.00
51577730	12/02/2022	PAUL CRACIE	Cancelled		240.00 *
Cancelled on 12/06/2022, Cancel Register # AP12072022A					
51577731	12/02/2022	Pelco Sales & Service	130-5670		6,514.81
51577732	12/02/2022	PERKINS EASTMAN ARCHITECTS DPC	210-6215		3,905.00
51577733	12/02/2022	PLANTING JUSTICE	010-5825		10,000.00
51577734	12/02/2022	PLATANO CAFE	010-4311		1,049.30
51577735	12/02/2022	POSITIVE PROMOTIONS,	010-4310		354.95
51577736	12/02/2022	PRESTIGE PRINTING AND GRAPHICS	010-4100		1,721.75
51577737	12/02/2022	PROJECT LEAD THE WAY	010-5300		950.00
51577738	12/02/2022	PROTECT EDUCATION	010-4310		57,627.50
51577739	12/02/2022	PTM DOCUMENT SYSTEMS	670-4318		842.15
51577740	12/02/2022	PURPLE COMMUNICATIONS	670-5825		9,283.75
51577741	12/02/2022	QUETZAL EDUCATION CONSULTING	010-5825		10,750.00
51577742	12/02/2022	QUILL	010-4310		546.90
51577743	12/02/2022	RADICLE ROOT COLLECTIVE	010-5825		3,700.00
51577744	12/02/2022	RASKOB INSTITUTE	010-5827		18,846.00
51577745	12/02/2022	READING PARTNERS	010-5825		5,000.00
51577746	12/02/2022	READY REFRESH	010-5826		51.39
51577747	12/02/2022	Restroom Alert, LLC	010-5825		11,740.00
51577748	12/02/2022	RILEY, WILLIAM	010-5825		200.00
51577749	12/02/2022	RO HEALTH, INC.	010-5824		26,465.75
51577750	12/02/2022	ROB SKATE ACADEMY	010-5100	15,670.89	
			010-5825	6,829.11	22,500.00
51577751	12/02/2022	ROCK THE BIKE	010-4410		5,028.05
51577752	12/02/2022	ROTO-ROOTER	010-5671		750.00
51577753	12/02/2022	SAFE PASSAGES	010-5825		13,000.00
51577754	12/02/2022	Superintendent of Schools	010-5200		150.00
51577755	12/02/2022	SAN FRANCISCO BAY AREA RAPID T RANSIT DISTRICT	010-5820		1,140.00
51577756	12/02/2022	SANDIS CIVIL ENGINEERS	210-6289		1,128.75
51577757	12/02/2022	SCHOLASTIC,	010-4200		14.84
51577758	12/02/2022	SCHOOL FACILITY CONSULTANTS	210-5825		1,803.75
51577759	12/02/2022	SCHOOL SERVICES OF CALIFORNIA, INC.	010-5825		4,166.66
51577760	12/02/2022	SCHOOL SPECIALTY	010-4310		279.26
51577761	12/02/2022	SCHOOL SPECIALTY	010-4310	1,006.84	

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Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51577761	12/02/2022	SCHOOL SPECIALTY	010-4318	500.53	1,507.37
51577762	12/02/2022	SENECA CENTER	010-5827		154,954.75
51577763	12/02/2022	SHARED PLATE STRATEGIES LLC	010-5825		9,280.00
51577764	12/02/2022	SHC SERVICES, INC	010-5824		12,778.50
51577765	12/02/2022	SMALL BUSINESS EXCHANGE	010-5810		702.00
51577766	12/02/2022	SMILE BUSINESS PRODUCTS, INC.	010-5610		649.05
51577767	12/02/2022	SMITH, MICHAEL	010-5825		6,358.00
51577768	12/02/2022	SPECTRUM CENTER	010-5827		33,515.00
51577769	12/02/2022	SPINITAR	010-4310		1,025.01
51577770	12/02/2022	SPRINGER, STACY L	010-5825		9,000.00
51577771	12/02/2022	SPRINGSTONE SCHOOL	010-5827		5,775.00
51577772	12/02/2022	STAR ACADEMY	010-5827		33,178.80
51577773	12/02/2022	STAR ELEVATOR,	010-5671		660.00
51577774	12/02/2022	SUMMA ACADEMY LLC	010-5827		6,892.50
51577775	12/02/2022	SUNPOWER	210-5675		1,470.00
51577776	12/02/2022	SUPERCO SPECIALTY PRODUCTS MOMAR Inc.	010-4307		1,099.24
51577777	12/02/2022	Sutter Health	760-9523		701,706.12
51577778	12/02/2022	TBT COMPUTER PRODUCTS	010-4310		707.53
51577779	12/02/2022	THE CRUCIBLE	010-5624		1,950.00
51577780	12/02/2022	THE EVALGROUP	010-5824		144,864.00
51577781	12/02/2022	THE HARTFORD	760-9527		32,592.87
51577782	12/02/2022	THE HOME DEPOT PRO	010-4304	1,151.62	
			010-4305	28,623.48	29,775.10
51577783	12/02/2022	THE IKUNA GROUP	010-5825		11,000.00
51577784	12/02/2022	THE PHILLIPS ACADEMY	010-5827		70,819.75
51577785	12/02/2022	THE PINKNEY FOUNDATION	010-5825	3,972.72	
			010-5100	4,210.28	8,183.00
51577786	12/02/2022	THE PLATINUM PACKAGING GROUP	130-4308		19,135.28
51577787	12/02/2022	THE STEPPING STONES GROUP LLC	010-5824		59,712.50
51577788	12/02/2022	THOMAS BROTHERS EQUIPMENT RENT AL	010-5622		650.48
51577789	12/02/2022	TOM GALLAGHER	010-5865		3,200.00
51577790	12/02/2022	TOSHIBA BUSINESS SOLUTIONS	010-5610		3,594.78
51577791	12/02/2022	TULUM INNOVATIVE ENGINEERING,	010-5825		8,487.00
51577792	12/02/2022	ULINE	010-4310		3,976.65
51577793	12/02/2022	UNION PACIFIC RAILROAD COMPANY	210-5624		5,185.45
51577794	12/02/2022	URBAN MONTESSORI	010-8096		79,156.00
51577795	12/02/2022	URSHEL LABORATORIES	010-6410		65,353.86
51577796	12/02/2022	VIA CENTER	010-5827		6,800.00
51577797	12/02/2022	VICTOR TREATMENT CENTER,	010-5827		14,685.16
51577798	12/02/2022	VOYA-RELIASTAR LIFE INSURANCE COMPANY	760-9526		12,218.25
51577799	12/02/2022	Vision Service Plan	760-9524		38,094.88

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51577800	12/02/2022	WASTE MANAGEMENT OF ALAMEDA CO	010-5517	3,370.43	
			010-5515	7,817.40	11,187.83
51577801	12/02/2022	WASTE MANAGEMENT OF ALAMEDA CO M1-0049088900	010-5517	2,391.85	
			010-5515	4,799.79	7,191.64
51577802	12/02/2022	WASTE MANAGEMENT OF ALAMEDA CO M5-80483495008	120-5517	4,440.15	
			010-5517	559.41	
			120-5515	4,421.47	
			010-5515	851.31	10,272.34
51577803	12/02/2022	WATERS-CHERRY, LAURAN	010-5825		200.00
51577804	12/02/2022	WE LEAD OURS	010-5100		27,802.50
51577805	12/02/2022	WEINGARTEN CHILDREN'S CENTER	010-5827		5,840.00
51577806	12/02/2022	WELLSPRING EDUC. SERVICES	010-5827		16,824.85
51577807	12/02/2022	WEST, HUGH	010-8621		240.00
51577808	12/02/2022	Accrediting Commission for Schools WASC	010-5300		1,130.00
51577809	12/02/2022	WESTERN EXTERMINATORS	010-5674		8,725.94
51577810	12/02/2022	YMCA OF THE EAST BAY	010-5825	3,477.10	
			010-5100	12,246.68	15,723.78
51577811	12/02/2022	ZYMBOLIC LLC	010-5825		8,400.00
51578144	12/02/2022	Eve's Waterfront	010-4311		1,500.00
51579735	12/08/2022	FRIEDMAN, RICHARD	010-5210		170.00
51579736	12/08/2022	FLORES, KAMILA	010-5210		40.00
51579737	12/08/2022	ROSS-MORRISON, STACI	010-4311		528.17
51579738	12/08/2022	LU, STANLEY H	010-5210		25.80
51579739	12/08/2022	THOMAS, PRESTON	010-4310	188.96	
			010-5220	520.26	709.22
51579740	12/08/2022	BOYTES, MARILU G	010-8699		96.32
51579741	12/08/2022	MCKNIGHT, MICHELL D	010-4310		227.42
51579742	12/08/2022	MENDEZ, YESENIA	010-4310		60.74
51579743	12/08/2022	BUENGER, CARMEN L	010-5210		58.12
51579744	12/08/2022	BUSTAMANTE, ANDREA	010-4311		132.23
51579745	12/08/2022	SAWCZUK, JESSICA	010-4310		52.88
51579746	12/08/2022	KORSCHUN, RACHEL	010-4310		228.26
51579747	12/08/2022	DECUIR, ROSLYNN D	010-8699		1,589.21
51579748	12/08/2022	GLODDE, AMY	010-5220		467.71
51579749	12/08/2022	FLORES, ALONDRA	120-5210		32.06
51579750	12/08/2022	WASHINGTON, YOLANDA A	010-5220		36.68
51579751	12/08/2022	ISENBERG, DAVID H	010-4313		439.54
51579752	12/08/2022	WERTHMANN, JASON	010-4310		187.30
51579753	12/08/2022	FREITAS, ELIZABETH A	010-5210		26.63
51579754	12/08/2022	FULLER, MONIQUE J	120-5210		61.07
51579755	12/08/2022	BALDOCCHI, ALYSSA M	010-4396		400.00
51579756	12/08/2022	HICKMAN, KRISTEN	010-5220		445.00

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51579757	12/08/2022	BOWER, DANIELLE	010-5210		92.38
51579758	12/08/2022	YU, VINCENT	010-4310		227.57
51579759	12/08/2022	1ST AMERICAN TRANSIT INC	010-5830		13,602.00
51579760	12/08/2022	360 DEGREE CUSTOMER, INC.	010-5824		45,987.70
51579761	12/08/2022	ABLENET	010-4318		9,233.45
51579762	12/08/2022	AC TRANSIT - ATTN: TREASURY DEPARTMENT	010-5820		28,805.00
51579763	12/08/2022	ALLIANCE GRAPHICS	010-4380	49.56	
			010-4310	3,524.09	3,573.65
51579764	12/08/2022	ANTHONIO	350-6235		35,100.00
51579765	12/08/2022	APPLE COMPUTER	670-4420		30.00
51579766	12/08/2022	AREY JONES	010-4420		1,228.87
51579767	12/08/2022	ARNTZ BUILDERS,	Cancelled		2,149,223.66 *
	Cancelled on 12/08/2022, Cancel Register # AP12092022A				
51579768	12/08/2022	AT AND T	010-5930		4,640.90
51579769	12/08/2022	AT AND T	010-5930		165,661.27
51579770	12/08/2022	AT AND T	010-5930		111.13
51579771	12/08/2022	ATLAS TECHNICAL CONSULTANTS	350-6265		4,864.82
51579772	12/08/2022	B&H PHOTO VIDEO PRO AUDIO,	010-4304		6,069.29
51579773	12/08/2022	BAY ALARM	010-5873		16,500.00
51579774	12/08/2022	BAY AREA COMMUNITY RESOURCES	010-5825	694,981.03	
			010-5100	394,381.89	1,089,362.92
51579775	12/08/2022	Bay Area Wheelchair Transport	010-5830		87,750.00
51579776	12/08/2022	BAY BOLT	010-4307		94.97
51579777	12/08/2022	Bay City Events Inc.	010-5622		1,895.00
51579778	12/08/2022	BAY HILL HIGH SCHOOL	010-5827		28,935.00
51579779	12/08/2022	BEARCOM	010-4310		1,301.20
51579780	12/08/2022	BEE GREEN RECYCLING & SUPPLY	010-4318		1,964.38
51579781	12/08/2022	BENNETT, KATHLEEN	010-5825		650.00
51579782	12/08/2022	BILLS ACE HARDWARE	010-5679		3,144.91
51579783	12/08/2022	BLACK TIE TRANSPORTATION	010-5826		850.68
51579784	12/08/2022	BLICK ART MATERIALS	010-4410	1,810.73	
			010-4304	16,023.94	17,834.67
51579785	12/08/2022	BMR HEALTH SERVICES, INC.	010-5824		21,492.00
51579786	12/08/2022	BRAINPOP.COM	010-5846		150.00
51579787	12/08/2022	Busloop LLC	010-5826		2,600.00
51579788	12/08/2022	CAL INC	670-5825		250.00
51579789	12/08/2022	CALIFORNIA DEPT OF EDUCATION	010-5847		3,166.00
51579790	12/08/2022	CARLENE'S T-SHIRT CORNER	010-4310	456.27	
			010-4380	381.33	837.60
51579791	12/08/2022	CINTAS CORPORATION	010-5826		47.47
51579792	12/08/2022	CITY PRINT & MAIL	010-5825		6,323.95
51579793	12/08/2022	CIVIC PRODUCTIONS	010-5825		25,000.00
51579794	12/08/2022	COMMUNITY & YOUTH OUTREACH	010-5825		22,500.00
51579795	12/08/2022	COMTEL SYSTEM TECHNOLOGY	010-5671		12,591.52

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Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51579796	12/08/2022	CONSOLIDATED ENGINEERING LABORATORIES	120-6265		8,397.40
51579797	12/08/2022	CRISIS PREVENTION INSTITUTE	010-5825	4,249.00	
			670-5825	4,249.00	8,498.00
51579798	12/08/2022	CRYSTAL CREAMERY	130-4710		64,055.59
51579799	12/08/2022	D&D SECURITY RESOURCES,	010-4410		90,590.73
51579800	12/08/2022	D. HARRIS TOURS, INC.	010-5826		1,187.80
51579801	12/08/2022	DAYLIGHT FOODS INC	130-4710		144,144.65
51579802	12/08/2022	DE NIKE, MOIRA	010-5825		11,343.75
51579803	12/08/2022	DEPT OF INDUSTRIAL RELATIONS ACCOUNTING	010-5671		125.00
51579804	12/08/2022	DEPT OF TOXICS & SUBSTANCES CO	210-6270		12,386.02
51579805	12/08/2022	DIESEL DIRECT WEST, INC.	010-4330		17,863.48
51579806	12/08/2022	DOTSON FRANKLIN, HALIMA	010-5825		400.00
51579807	12/08/2022	DUAL LANGUAGE EDUCATION OF NEW MEXICO	010-5220		550.00
51579808	12/08/2022	EAST BAY AGENCY FOR CHILDREN	010-5825	2,564.76	
			010-5100	454.61	3,019.37
51579809	12/08/2022	EAST BAY ASIAN YOUTH CENTER	010-5825	23,829.68	
			010-5100	21,778.68	45,608.36
51579810	12/08/2022	EAST BAY GLASS	010-5671		13,943.14
51579811	12/08/2022	EAST BAY MUNICIPAL UTILITY DIS	010-5555	141,512.06	
			120-5555	7,961.60	149,473.66
51579812	12/08/2022	EL EDUCATION, INC	010-4100		294,375.00
51579813	12/08/2022	EMBRACE Mental Health	010-5826		404.14
51579814	12/08/2022	EMPEROR SUPPLY	010-4307		93.04
51579815	12/08/2022	ENVISIONEERS INC.	010-5825	6,118.84	
			010-5100	8,896.55	15,015.39
51579816	12/08/2022	ER PLUMBING AND CONSTRUCTION	010-5671		54,900.00
51579817	12/08/2022	Erica Geller	010-5865		3,334.43
51579818	12/08/2022	EVERLAST DEVELOPMENT INC.	010-5671		16,700.00
51579819	12/08/2022	EXCEL CONSULTING SERVICES	010-5825		11,900.00
51579820	12/08/2022	FAITH NETWORK/CHILDREN RISING	010-5825		10,000.00
51579821	12/08/2022	FASTSIGNS	130-5870		1,025.63
51579822	12/08/2022	FELDMAN, KAREN	010-5865		4,916.20
51579823	12/08/2022	FLOWATER, INC.	010-5671		6,447.60
51579824	12/08/2022	FOLLETT SCHOOL SOLUTIONS	010-4310		663.48
51579825	12/08/2022	FOUNTAIN CAFE	010-4311		1,832.18
51579826	12/08/2022	FRED FINCH YOUTH CENTER,	010-5827		16,865.28
51579827	12/08/2022	FREEDMAN, MARJORIE R.	010-8621		240.00
51579828	12/08/2022	G & G BUILDERS	120-6271		8,244.50
51579829	12/08/2022	GELFAND PARTNERS ARCHITECTS	120-6215		24,500.00
51579830	12/08/2022	GEORGE HILLS CO., INC.	670-5825		40,111.71
51579831	12/08/2022	GIRLS INC OF ALAMEDA COUNTY	010-5825	25,877.73	
			010-5100	142,854.56	168,732.29

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51579832	12/08/2022	GOLD STAR FOODS	130-4710		494,830.05
51579833	12/08/2022	GRAINGER	010-4307		14,980.45
51579834	12/08/2022	GREENHOUSE MEGASTORE	010-4318		981.28
51579835	12/08/2022	GROUND PENETRATING RADAR	120-6274		1,150.00
51579836	12/08/2022	Hanna Interpreting Svcs	670-5825		31,590.00
51579837	12/08/2022	Help Everyone Reach One, Inc.	010-5825		32,680.00
51579838	12/08/2022	IZENBERG, LIA IRIS	010-5825		3,562.00
51579839	12/08/2022	JENNIFER BLOOMER	010-5825		2,360.00
51579840	12/08/2022	JENSEN HUGHES	210-5825	2,251.20	
			210-6215	2,230.00	4,481.20
51579841	12/08/2022	JIR,	010-5830		277,000.00
51579842	12/08/2022	KELLER SUPPLY COMPANY	010-4307		3,701.44
51579843	12/08/2022	KELLY-MOORE PAINT COMPANY	010-4307		7,478.27
51579844	12/08/2022	KIDS COOKING FOR LIFE	010-5825		1,500.00
51579845	12/08/2022	KW ENGINEERING	210-6215		1,901.75
51579846	12/08/2022	LAKESHORE LEARNING MATERIALS	010-4310		1,706.87
51579847	12/08/2022	LCA ARCHITECTS,	210-6215		332.50
51579848	12/08/2022	LEGO EDUCATION	010-4310		2,121.76
51579849	12/08/2022	LetterStream, Inc	010-5826		843.68
51579850	12/08/2022	LEVY PROMOTIONAL PRODUCTS	010-4304		550.58
51579851	12/08/2022	LINDEN TRAVEL AGENTS	010-5220		4,281.00
51579852	12/08/2022	LORIGO, JOHNNY	010-5825		200.00
51579853	12/08/2022	LOVE, LEARN, SUCCESS	010-5825	17,739.33	
			010-5100	73,836.76	91,576.09
51579854	12/08/2022	MELISSA EARLY EDUCATION, LLC	010-5825		2,550.00
51579855	12/08/2022	Melissa Morewitz	010-5865		1,500.00
51579856	12/08/2022	Michael Branca	010-5865		10,324.38
51579857	12/08/2022	MIURA AMERICA CO. LTD.	130-5610		20,600.00
51579858	12/08/2022	NEARPOD, INC. Stifel Bank Lockbox Serv.	010-5846		4,180.00
51579859	12/08/2022	OAKLAND LEAF FOUNDATION	010-5100	55,915.79	
			010-5825	50,142.86	106,058.65
51579860	12/08/2022	OAKLAND PUBLIC EDUCATION FUND	010-5825		18,595.00
51579861	12/08/2022	OAKLAND USD c/o GEORGE HILLS	670-5825		93,019.78
51579862	12/08/2022	ODP Business Solutions, LLC	010-4310	3,866.01	
			010-4318	760.54	
			010-4304	203.32	
			130-4310	3,533.25	
			120-4310	38.58	8,401.70
51579863	12/08/2022	ONE HOUR DELIVERY SERVICE	010-5826		40.25
51579864	12/08/2022	OPEN UP RESOURCES	010-5825		12,500.00
51579865	12/08/2022	PACIFIC COAST CONCEPTS	010-4310		437.00
51579866	12/08/2022	PARALLEL LEARNING	010-5825		2,150.00
51579867	12/08/2022	PARENT INSTITUTE FOR QUALITY EDUCATION	010-5825		12,000.00

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51579868	12/08/2022	PARENT TEACHER HOME VISIT PROJ	010-5300		12,500.00
51579869	12/08/2022	PAUL GRACIE	010-8621		240.00
51579870	12/08/2022	PUBLIC PROFIT	010-5825		30,000.00
51579871	12/08/2022	QUADIENT FINANCE	010-5910		933.65
51579872	12/08/2022	QUENCH USA, INC.	010-5826	94.35	
			010-5610	15.88	110.23
51579873	12/08/2022	QUILL	010-4310		133.01
51579874	12/08/2022	R&S OVERHEAD GARAGE DOOR	010-5671		6,978.93
51579875	12/08/2022	RAY MORGAN COMPANY	010-5846		4,341.25
51579876	12/08/2022	READING PARTNERS	010-5825		9,929.76
51579877	12/08/2022	REXEL USA, INC.	010-4307		411.60
51579878	12/08/2022	SAFE PASSAGES	010-5825		19,280.00
51579879	12/08/2022	SAFE PASSAGES	010-5825		25,000.00
51579880	12/08/2022	SALVADOR, YVONNE	010-5825		20,992.00
51579881	12/08/2022	SCHOLASTIC,	010-4200		173.15
51579882	12/08/2022	SCHOOL SPECIALTY	010-4310		71.59
51579883	12/08/2022	SCHOOL SPECIALTY	010-4304		877.41
51579884	12/08/2022	SEGAL CONSULTING	670-5825		20,650.00
51579885	12/08/2022	SELF INSURED SCHOOLS OF CALIFORNIA	670-5826		497,558.26
51579886	12/08/2022	SHERWIN-WILLIAMS COMPANY	010-4307		2,973.04
51579887	12/08/2022	SHIRTIQUE NEWPARK	010-4380		2,494.17
51579888	12/08/2022	SPINITAR	010-4310		266.48
51579889	12/08/2022	STAR ELEVATOR,	010-5671		7,374.72
51579890	12/08/2022	TBT COMPUTER PRODUCTS	010-4304	2,256.80	
			010-4310	5,673.69	7,930.49
51579891	12/08/2022	TECHNOLOGY ENGINEERING AND CONSTRUCTION	010-5826		200.00
51579892	12/08/2022	THE PHILLIPS ACADEMY	010-5827		78,084.26
51579893	12/08/2022	THE POOL DOCTOR	010-5671		9,257.36
51579894	12/08/2022	THE SIFE EQUITY PROJECT	010-5825		4,700.00
51579895	12/08/2022	THE TOGETHER GROUP, LLC	010-5220		990.00
51579896	12/08/2022	THERAPY TRAVELERS	010-5824		1,725.00
51579897	12/08/2022	TIRATANA CONSULTING	010-5825		5,750.00
51579898	12/08/2022	TLC CHILD & FAMILY SERVICES	010-5827		16,460.12
51579899	12/08/2022	Today's Patio	010-4310		5,090.33
51579900	12/08/2022	Tonya Hersch & David Goldstone	010-5865		2,430.00
51579901	12/08/2022	TRANSFORMCA	010-5825		6,003.82
51579902	12/08/2022	Rids Brother Company Inc	010-5830		336,941.00
51579903	12/08/2022	TULUM INNOVATIVE ENGINEERING,	010-5671		2,250.00
51579904	12/08/2022	ULINE	010-4310		154.11
51579905	12/08/2022	Valley View Towing & Transport LLC	010-5826		15,000.00
51579906	12/08/2022	WASTE MANAGEMENT OF ALAMEDA CO	010-5515	2,686.27	
			010-5517	1,176.83	3,863.10

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51579907	12/08/2022	WASTE MANAGEMENT OF ALAMEDA CO M3-2624618907	010-5515	55,892.32	
			010-5517	62,004.78	117,897.10
51579908	12/08/2022	WASTE MANAGEMENT OF ALAMEDA CO M2-2623668908	010-5515	55,283.55	
			010-5517	50,314.01	105,597.56
51579909	12/08/2022	WASTE MANAGEMENT OF ALAMEDA CO M4-148702203002	010-5515		16,116.33
51579910	12/08/2022	WASTE MANAGEMENT	010-5515		6,256.09
51579911	12/08/2022	WHOLESALERS SOLUTIONS	010-4307		1,564.53
51579912	12/08/2022	Zum Services Inc. Dept 0276	010-5880		902,633.55
51582071	12/14/2022	Eve's Waterfront	010-4311		3,209.88
51584031	12/19/2022	SARRAN, WYNNE	010-5210		62.25
51584032	12/19/2022	GAMBLE, ANN-MARIE	010-4376		1,358.83
51584033	12/19/2022	WEINGER, DONALD	010-5210		23.44
51584034	12/19/2022	ROSS-MORRISON, STACI	010-4310		683.41
51584035	12/19/2022	MITSUYOSHI, LEAH	010-5210		127.31
51584036	12/19/2022	ZUCKER, MARK	010-5210		55.25
51584037	12/19/2022	RATTO, SANDRA A	010-5210		37.00
51584038	12/19/2022	CHUA, KIAN CHUAN	010-5300		225.00
51584039	12/19/2022	LAMBERT-YANK, JULISSA	010-4310		618.43
51584040	12/19/2022	NGUYEN, THUYDUNG	010-5846		300.00
51584041	12/19/2022	MATSUOKA, JENNIFER M	010-5210		111.38
51584042	12/19/2022	WHITE, SHELIA	010-4310		78.27
51584043	12/19/2022	ARNOLD, KATHLEEN	010-4311	342.33	
			010-4310	412.02	754.35
51584044	12/19/2022	GUIITE, CHANTAL	010-5210		62.38
51584045	12/19/2022	NUNO-RODRIGUEZ, SILVIA E	010-5210		77.95
51584046	12/19/2022	MCKNIGHT, MICHELL D	010-4310		553.86
51584047	12/19/2022	HELLER, SARA S	010-5210		41.94
51584048	12/19/2022	HONG, CLIFFORD	010-4311		320.65
51584049	12/19/2022	GONZALEZ DE JESUS, MICHELLE	010-4376		2,638.86
51584050	12/19/2022	REINSTEIN, MICAELA	010-5210		47.25
51584051	12/19/2022	DAVIS, CALE	010-4311		120.12
51584052	12/19/2022	NGUYEN, PHOEBE	010-5210		78.38
51584053	12/19/2022	PSIAKI, KRISTIN	010-4376		666.00
51584054	12/19/2022	MCMANUS, KATIE	010-5210		228.00
51584055	12/19/2022	CARTER, KAREN	010-5210		150.57
51584056	12/19/2022	OPPEN, MICHELLE L	010-5220		119.99
51584057	12/19/2022	LEDEZMA, MARY G	010-4310		59.52
51584058	12/19/2022	GLASBAND, SARAH G	010-4376		235.40
51584059	12/19/2022	FLYNN, LINDA B	010-4310		443.11
51584060	12/19/2022	ANDERSON, CHRISTINA	010-5210		50.50
51584061	12/19/2022	NIEVES, LINDA V	010-4310		30.72
51584062	12/19/2022	MILLS, MARISA	010-4310		70.26
51584063	12/19/2022	MATSUOKA, MEAGHAN M	010-5210		87.63
51584064	12/19/2022	RASER, STEPHEN G	010-5220		326.26

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51584065	12/19/2022	YOUNG, SUSANNAH	010-4310		68.03
51584066	12/19/2022	FLORES, ALONDRA	120-5210		27.55
51584067	12/19/2022	PRADES-BERTRAN, SANDRA	010-5210		35.50
51584068	12/19/2022	WRIGHT-DAVIS, JESSICA M	010-4310		245.23
51584069	12/19/2022	ISENBERG, DAVID H	010-4313		102.94
51584070	12/19/2022	ALEXANDER, ZACHARY A	010-5210		186.82
51584071	12/19/2022	LEVIN, BONNIE	010-5220		620.90
51584072	12/19/2022	MURAKOSHI, KRISTEN L	010-5210		33.13
51584073	12/19/2022	LAMAS-RODRIGUEZ, GUADALUPE	010-5210		118.63
51584074	12/19/2022	SKILLERN, RUFUS E	010-4376		7,500.00
51584075	12/19/2022	HAGIWARA, HANA V	010-4304		164.17
51584076	12/19/2022	GUTIERREZ BELTRAN, IVONE	010-5210		157.06
51584077	12/19/2022	TOPETE JR, GUILLERMO	010-4310		122.30
51584078	12/19/2022	TOWNS, RONALD	010-4311		249.86
51584079	12/19/2022	GRAHAM, HEATHER L	010-4318		199.75
51584080	12/19/2022	O'NEILL, MICHELE E	010-4200		475.68
51584081	12/19/2022	BROWN, JAMIE C	010-5210		19.00
51584082	12/19/2022	CLINTON, SAMUEL Y	010-4310		234.49
51584083	12/19/2022	HYNES, KRISTEN E	010-5210		61.25
51584084	12/19/2022	CARR, KAILI L	010-4310		149.99
51584085	12/19/2022	LOPEZ, ANN	130-5210		472.89
51584086	12/19/2022	ORTIZ, INES	010-4310		58.19
51584087	12/19/2022	BOWER, DANIELLE	010-5210		92.88
51584088	12/19/2022	EVANS, SCHMIAN L	010-5210		11.13
51584089	12/19/2022	ANDERSON, KAITLIN V	010-5210	56.00	
			010-4318	340.00	396.00
51584090	12/19/2022	CHEN, HILLARY S	010-5220		731.46
51584091	12/19/2022	TROTTER, MAREN	010-5210		103.56
51584092	12/19/2022	MAGUIRE, MADISON	010-4310		138.00
51584093	12/19/2022	SANTOS, JEREMIAH	010-4376		7,500.00
51584094	12/19/2022	CANNADAY, LISA D	010-5210		62.00
51584095	12/19/2022	KEELER, ERIN	010-5300		225.00
51584096	12/19/2022	ALARQABAN, ZINAB H	110-4310		94.00
51584097	12/19/2022	360 DEGREE CUSTOMER, INC.	010-5824		79,670.00
51584098	12/19/2022	360 TOTAL CONCEPT,	210-6289		24,834.29
51584099	12/19/2022	510 Families Inc	010-5870		2,550.00
51584100	12/19/2022	AARDVARK LASER ENGRAVING	010-4307		441.00
51584101	12/19/2022	AB STAFFING SOLUTIONS LLC	010-5825		4,635.00
51584102	12/19/2022	ABLENET	010-4318		2,921.63
51584103	12/19/2022	AC TRANSIT - ATTN: TREASURY DEPARTMENT	010-5820		2,561.00
51584104	12/19/2022	ACCURATE LABEL DESIGNS	010-4310		116.95
51584105	12/19/2022	ACOFF, ROSALIND	010-5865		224.00
51584106	12/19/2022	ADAMS, MESHAY	010-5865		140.00
51584107	12/19/2022	Afriah Abdallah	010-5865		364.00
51584108	12/19/2022	AGS INC.	210-6289		7,019.22

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51584109	12/19/2022	AHMED, OROBA	010-5865		560.00
51584110	12/19/2022	ALAMEDA COUNTY BEHAVIORAL HEAL TH CARE SERVICES,ATTN:E.CORRA	010-5830		182,318.12
51584111	12/19/2022	ALCANTAR ZUNIGA, MALY	010-5865		224.00
51584112	12/19/2022	ALEXANDER, KIMBERLY	010-5865		224.00
51584113	12/19/2022	ALHAMBRA WATERS	010-4310		41.48
51584114	12/19/2022	Alicia Garcia	010-5865		133.00
51584115	12/19/2022	ALL SMOGS DONE	010-5826		1,280.00
51584116	12/19/2022	ALLIANCE GRAPHICS	010-4380		14,153.56
51584117	12/19/2022	ALLIED REFRIGERATION	010-4307		12,215.67
51584118	12/19/2022	Alonzo, Lesvia	010-5865		112.00
51584119	12/19/2022	AMAZON	010-4315		2,830.21
51584120	12/19/2022	AMERICAN TIME & SIGNAL	010-4307		9,571.24
51584121	12/19/2022	ANCORA PUBLISHING	010-5220		450.00
51584122	12/19/2022	AndyMark Inc	010-4410		4,034.64
51584123	12/19/2022	Angelique Johnson	010-5865		336.00
51584124	12/19/2022	ANTHONIO	210-6235	13,750.00	
			350-6235	10,520.00	24,270.00
51584125	12/19/2022	ANTS AFTER SCHOOL LLC	010-5825		24,960.00
51584126	12/19/2022	APPLE COMPUTER	010-4420		2,274.59
51584127	12/19/2022	ARANCIBIA, SOLANGE PAMELA	010-5865		399.00
51584128	12/19/2022	Ariana Sankbianchi	010-5865		112.00
51584129	12/19/2022	ARNTZ BUILDERS,	210-6271		1,681,273.76
51584130	12/19/2022	ARNTZ BUILDERS,	210-6271		668,781.47
51584131	12/19/2022	ARNTZ BUILDERS,	210-6271		240,013.41
51584132	12/19/2022	ARNTZ BUILDERS,	210-6271		1,707,365.73
51584133	12/19/2022	WestAmerica Bank- Cole WAB1919	210-6271		89,861.35
51584134	12/19/2022	WESTAMERICA BANK Acct #1926 Claremont MPR	210-6271		12,632.29
51584135	12/19/2022	WEST AMERICA BANK LAUREL WAB 1927	210-6271		88,488.09
51584136	12/19/2022	WEST AMERICA BANK LAUREL WAB 1927	210-6271		35,119.03
51584137	12/19/2022	AT AND T	010-5930		5,233.53
51584138	12/19/2022	AT AND T	010-5930		352.38
51584139	12/19/2022	AYA HEALTHCARE, INC	010-5824		6,630.00
51584140	12/19/2022	B&H PHOTO VIDEO PRO AUDIO,	010-4310	191.37	
			010-4410	2,364.86	2,556.23
51584141	12/19/2022	BABY MOHAMMED	010-5865		224.00
51584142	12/19/2022	BAPTISTE, CLARENCE	010-5865		399.00
51584143	12/19/2022	BARNES AND NOBLE	010-4200	287.19	
			010-4310	424.06	711.25
51584144	12/19/2022	BAY AREA COMMUNITY RESOURCES	010-5825	139,706.18	
			010-5100	228,656.61	368,362.79
51584145	12/19/2022	BAY AREA NEWS GROUP-EAST BAY	010-5826		264.16

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51584146	12/19/2022	BAY HILL HIGH SCHOOL	010-5827		24,407.00
51584147	12/19/2022	BAY INK AND TONER	010-4310		1,874.01
51584148	12/19/2022	BEARCOM	010-4310		1,623.86
51584149	12/19/2022	BENCHMARK BEHAVIORAL HEALTH	010-5827		19,017.27
51584150	12/19/2022	BENJAMIN KNOWLES	010-5825		6,971.25
51584151	12/19/2022	BENNETT, KATHLEEN	010-5825		650.00
51584152	12/19/2022	Bernadette Fenceroy	010-5865		224.00
51584153	12/19/2022	Bich Nguyen	010-5865		224.00
51584154	12/19/2022	BIG APPLE CAFE	010-4311		3,653.56
51584155	12/19/2022	BLACK TIE TRANSPORTATION	010-5826		3,232.90
51584156	12/19/2022	BLICK ART MATERIALS	010-4304	6,344.65	
			010-4309	6,308.73	
			010-4310	4,073.52	16,726.90
51584157	12/19/2022	CANDELL, BONNIE	010-5865		6,020.00
51584158	12/19/2022	Brenda Ramirez Higuera	010-5865		112.00
51584159	12/19/2022	Brittany Walker	010-5865		224.00
51584160	12/19/2022	BROOKS, JOHNNY	010-5865		378.00
51584161	12/19/2022	BROWN, LAWRENCE	010-5865		112.00
51584162	12/19/2022	Brown, Phillesha	010-5865		336.00
51584163	12/19/2022	Busloop LLC	010-5826	9,725.00	
			010-5825	36,191.50	45,916.50
51584164	12/19/2022	CAFE GABRIELA	Cancelled		44.57 *
		Cancelled on 01/04/2023, Cancel Register # AP01042023M			
51584165	12/19/2022	Cafe Ohlone, LLC	010-5829		600.00
51584166	12/19/2022	CSUEB CA State University East Bay	010-5826		1,242.28
51584167	12/19/2022	CALIFORNIA ACADEMY OF SCIENCES	010-5829		418.25
51584168	12/19/2022	CALIFORNIA MATHEMATICS COUNCIL	010-5220		6,270.00
51584169	12/19/2022	CALIFORNIA SCHOOL BOARDS	010-5300		135.00
51584170	12/19/2022	CALTRONICS BUSINESS SYSTEMS	010-5610		466.15
51584171	12/19/2022	CANTARE CON VIVO	010-5825		28,790.70
51584172	12/19/2022	CAROLINA BIOLOGICAL SUPPLY,	010-4310	2,839.33	
			010-4304	1,409.46	4,248.79
51584173	12/19/2022	CARTER-KELLY CONSULTING /LIFE POINT	010-5825		5,600.00
51584174	12/19/2022	Cassandra Rose	010-5865		266.00
51584175	12/19/2022	MICAELA CASTILLO	010-5865		112.00
51584176	12/19/2022	Catherine Nyamilandi	010-5865		224.00
51584177	12/19/2022	CDW-G	010-4310		2,847.16
51584178	12/19/2022	CDW-G	010-4410		3,390.94
51584179	12/19/2022	CENGAGE LEARNING	010-4200		620.16
51584180	12/19/2022	Council of Educators for Students with Disabilities	010-5220		820.00
51584181	12/19/2022	CHAIN LINK FENCE & SUPPLY,	010-5671		3,778.00
51584182	12/19/2022	Abbie Chan	010-5865		224.00
51584183	12/19/2022	Karina Chavarria	010-5865		161.00

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51584184	12/19/2022	Chessen, Claire	010-5865		112.00
51584185	12/19/2022	Adelita Cid	010-5865		112.00
51584186	12/19/2022	Zoila Cinto	010-5865		112.00
51584187	12/19/2022	CITY PRINT & MAIL	010-5825		1,541.98
51584188	12/19/2022	Clarice Bazile	010-5865		112.00
51584189	12/19/2022	CLAY PEOPLE	010-4304	361.90	
			010-4310	938.36	1,300.26
51584190	12/19/2022	COASTAL ENTERPRISES	010-4310		1,464.40
51584191	12/19/2022	Geanee Coleman	010-5865		112.00
51584192	12/19/2022	COMMUNITY & YOUTH OUTREACH	010-5825		22,500.00
51584193	12/19/2022	COMMUNITY RESPONSIVE EDUCATION	010-5825		25,000.00
51584194	12/19/2022	CORDOBA CORP	210-6289		104,280.00
51584195	12/19/2022	COTIA BLACK	010-5865		112.00
51584196	12/19/2022	COX, MIA	010-5865		133.00
51584197	12/19/2022	CREATIVE SUPPORTS, INC.	670-5825		4,473.19
51584198	12/19/2022	CUSTOM INK, LLC	010-5870	24,260.51	
			010-4310	740.88	
			010-4300	2,420.49	27,421.88
51584199	12/19/2022	DAILY JOURNAL CORPORATION	210-6262		1,352.50
51584200	12/19/2022	Danielle Belton	010-5865		224.00
51584201	12/19/2022	Sam Davidson	010-5865		336.00
51584202	12/19/2022	DEBORAH SHIRLEY PEGUES	010-5865		336.00
51584203	12/19/2022	DECOTECH SYSTEMS	010-5846		11,983.00
51584204	12/19/2022	DEPT OF INDUSTRIAL RELATIONS	670-5826		182,227.03
51584205	12/19/2022	DEPT OF INDUSTRIAL RELATIONS ACCOUNTING	010-5671		450.00
51584206	12/19/2022	DESTINY ARTS CENTER	010-5825		68,560.00
51584207	12/19/2022	Diana Jimenez	010-5865		224.00
51584208	12/19/2022	DOAN TA	010-5865		224.00
51584209	12/19/2022	FRANCINE DORSEY	010-5865		112.00
51584210	12/19/2022	DOTSON FRANKLIN, HALIMA	010-5825		400.00
51584211	12/19/2022	DUFF, MICHELLE	010-5865		112.00
51584212	12/19/2022	DUONG, LIEU	010-5865		448.00
51584213	12/19/2022	Durham School Services, L.P.	010-5826		3,720.41
51584214	12/19/2022	ECAPITAL COMMERCIAL FINANCE	010-5824		4,255.00
		CO RP For:Dynamic Ed Services In			
51584215	12/19/2022	EAST BAY AGENCY FOR CHILDREN	010-5825	49,551.42	
			010-5100	55,038.18	104,589.60
51584216	12/19/2022	EAST BAY ASIAN YOUTH CENTER	010-5825	23,898.63	
			010-5100	9,557.69	33,456.32
51584217	12/19/2022	EAST BAY CONSORTIUM OF EDUCATION INSTITUTIONS INC,	010-5825		13,750.00
51584218	12/19/2022	EAST BAY MUNICIPAL UTILITY DIS	010-5555		14,910.27
51584219	12/19/2022	EAST BAY RESTAURANT SUPPLY,	010-4318	97.92	
			010-4310	432.22	530.14
51584220	12/19/2022	ELITE SECURITY SERVICES	210-6263		4,830.00

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51584221	12/19/2022	ENVIRONMENTAL LOGISTICS	670-5825		4,203.00
51584222	12/19/2022	Erika D Campos Hernandez	010-5865		336.00
51584223	12/19/2022	Maria Espinoza	010-5865		112.00
51584224	12/19/2022	Esther Olguin	010-5865		112.00
51584225	12/19/2022	EWING IRRIGATION PRODUCTS	010-4307		1,166.94
51584226	12/19/2022	FAGEN FRIEDMAN & FULFROST LLP	010-5845	21,040.00	
			010-5825	42,762.45	
			210-6289	345.00	64,147.45
51584227	12/19/2022	Fahm Saechao	010-5865		112.00
51584228	12/19/2022	FAMILY ENGAGEMENT LAB	010-5825		80,000.00
51584229	12/19/2022	FASTRAK VIOLATION PROCESSING D EPARTMENT	010-5826		115.30
51584230	12/19/2022	Ferdos Abdu	010-5865		224.00
51584231	12/19/2022	FIRE PROTECTION SPECIALISTS	010-5674		2,927.75
51584232	12/19/2022	FISHER & PHILLIPS, LLP	010-5825		14,878.60
51584233	12/19/2022	Fitsum Mohammed	010-5865		112.00
51584234	12/19/2022	FLAX'S ARTISTS MATERIALS	010-4310		1,354.75
51584235	12/19/2022	Flordeliza Villacarte	010-5865		224.00
51584236	12/19/2022	FLOWATER, INC.	010-5671		3,889.49
51584237	12/19/2022	FLUENTSEEDS	010-5825		94,300.00
51584238	12/19/2022	Follett Content Solutions, LLC	010-4200		2,172.10
51584239	12/19/2022	Follett Higher Education Group Berkeley City CollegeBookstor	010-4310		2,574.94
51584240	12/19/2022	FOUNTAIN CAFE	010-4311		300.54
51584241	12/19/2022	Francisca Cazares	010-5865		112.00
51584242	12/19/2022	FRONTLINE EDUCATION	670-5825		5,312.50
51584243	12/19/2022	FRUGAL BUSINESS PRODUCTS	010-5610		1,255.50
51584244	12/19/2022	FUN AND FUNCTION LLC	010-4318		1,510.08
51584245	12/19/2022	G & G BUILDERS	210-6274		4,483.67
51584246	12/19/2022	GALVEZ, EVANGELINA	010-5865		112.00
51584247	12/19/2022	Gazali, Ashwag	010-5865		112.00
51584248	12/19/2022	GIRLS INC OF ALAMEDA COUNTY	010-5825	26,757.27	
			010-5100	25,335.60	52,092.87
51584249	12/19/2022	GIRLS LEADING GIRLS	010-5100	9,652.65	
			010-5825	3,260.68	12,913.33
51584250	12/19/2022	Glenda Ceballos	010-5865		112.00
51584251	12/19/2022	Karen Gonzalez	010-5865		112.00
51584252	12/19/2022	GOOGLE, LLC	010-5846		10.00
51584253	12/19/2022	GOPHER SPORT	010-4310	6,102.94	
			010-4410	4,111.34	10,214.28
51584254	12/19/2022	GRAHAM TREE SERVICE	010-5671		2,700.00
51584255	12/19/2022	GRAINGER	010-4410		5,580.66
51584256	12/19/2022	GRAND LAKE ACE HARDWARE INC.	010-4318		1,134.11
51584257	12/19/2022	GRAND RIVER SOLUTIONS, INC.	010-5825		8,865.00
51584258	12/19/2022	GROUND PENETRATING RADAR	010-6265	6,600.00	
			350-6265	2,200.00	8,800.00
51584259	12/19/2022	Guadalupe Bautista	010-5865		224.00

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51584260	12/19/2022	Nathaniel Hampton	010-5865		105.00
51584261	12/19/2022	HAPARA,	010-5300		7,140.00
51584262	12/19/2022	HARDISON KOMASTSU IVELICH & TU CKER	210-6215		44,854.20
51584263	12/19/2022	HARRIEL, MONIQUE	010-5865		224.00
51584264	12/19/2022	HART, RACHEL	010-5825		7,020.00
51584265	12/19/2022	Help Everyone Reach One, Inc.	010-5825		38,400.00
51584266	12/19/2022	HERTZ ENVIRONMENTAL, INC.	210-6262		1,250.00
51584267	12/19/2022	AMBREA HEWITT	010-5865		112.00
51584268	12/19/2022	HIBSER YAMAUCHI ARCHITECT,	210-6215		16,476.00
51584269	12/19/2022	Mayra Higareda	010-5865		14.00
51584270	12/19/2022	HIGH STREET CAR WASH	010-5674	28.00	
			010-5679	224.00	252.00
51584271	12/19/2022	Isabel Villareal	010-5865		224.00
51584272	12/19/2022	IVET LEON ADAME	010-5865		112.00
51584273	12/19/2022	IXL LEARNING, INC	010-5846		270.00
51584274	12/19/2022	J2 Cloud Services, LLC	670-5826		89.95
51584275	12/19/2022	J2 GLOBAL CLOUD SERVICES	010-5826		189.90
51584276	12/19/2022	Janey Issac	010-5865		224.00
51584277	12/19/2022	JENNIFER ARIAS	010-5865		112.00
51584278	12/19/2022	JENSEN HUGHES	250-6215		16,910.00
51584279	12/19/2022	JEUNG, CURTIS	010-5865		266.00
51584280	12/19/2022	JOHNSON CONTROLS FIRE PROTECT.	010-5671		11,846.05
51584281	12/19/2022	JOHNSON, JAHLILAH	010-5865		224.00
51584282	12/19/2022	KEYANA JOHNSON	010-5865		336.00
51584283	12/19/2022	Joseph Manekin	010-5865		112.00
51584284	12/19/2022	JTS TREE EXPERT, INC.	010-5671		19,500.00
51584285	12/19/2022	Juan Pablo Fuentes Guevarra	010-5865		112.00
51584286	12/19/2022	Julie Cress	010-5865		112.00
51584287	12/19/2022	JAI-PUT ENTERPRISE INC, dba JUNK KING CONTRA COSTA	010-5825		1,712.00
51584288	12/19/2022	Justine Sharifi	010-5865		112.00
51584289	12/19/2022	KANTOR'S OFFICE FURNITURE	010-4410		1,628.81
51584290	12/19/2022	Serah Karingithi	010-5865		112.00
51584291	12/19/2022	KATHERINE ENG	010-5865		112.00
51584292	12/19/2022	Katherine G. Duran Medrano	010-5865		336.00
51584293	12/19/2022	Katheryn Alvarez	010-5865		112.00
51584294	12/19/2022	Katrina Allen-Childress	010-5865		224.00
51584295	12/19/2022	KDI CONSULTANTS	210-6235		23,000.00
51584296	12/19/2022	KENDALL HUNT PUBLISHERS	010-4100		11,893.78
51584297	12/19/2022	KENIA LAZO BRICENO	010-5865		112.00
51584298	12/19/2022	Khanh Tran	010-5865		224.00
51584299	12/19/2022	KIM, LY	010-5865		224.00
51584300	12/19/2022	KIMOCHIS/PLUSHY FEELY CORP.	010-4200		210.11
51584301	12/19/2022	KINLICHIIINII, KASIMA	010-5865		112.00
51584302	12/19/2022	KNB SOLUTIONS LLC	010-5825		19,000.00

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51584303	12/19/2022	KNIGHT, TIERRA	010-5825		16,200.00
51584304	12/19/2022	KW ENGINEERING	210-6265		720.00
51584305	12/19/2022	LAKESHORE LEARNING MATERIALS	010-4310	284.98	
			010-4318	8,131.38	8,416.36
51584306	12/19/2022	Landscape Structures, Inc	010-4410		4,805.00
51584307	12/19/2022	LANGUAGE LINK/CORP. TRANSLATION SERVICES	010-5825		917.99
51584308	12/19/2022	LARM'S BUILDING & GARDEN SUPPLY	010-4307		299.88
51584309	12/19/2022	Laura Hoang	010-5865		133.00
51584310	12/19/2022	LCA ARCHITECTS,	210-6215		5,167.50
51584311	12/19/2022	LeAnna Malveaux-Hughes	010-5865		112.00
51584312	12/19/2022	Leanne Lang	010-5865		112.00
51584313	12/19/2022	LEARNING WITHOUT TEARS	010-4318		1,328.23
51584314	12/19/2022	Legoland Discovery Center	010-5829		700.00
51584315	12/19/2022	LetterStream, Inc	010-5826		10.20
51584316	12/19/2022	Yan Mei Li	010-5865		133.00
51584317	12/19/2022	Lightspeed Technologies, Inc.	010-4410		1,461.34
51584318	12/19/2022	LIMCACO, SAMANTHA	010-5825	211.64	
			130-5825	9,088.36	9,300.00
51584319	12/19/2022	LINCOLN AQUATICS	010-4307		854.24
51584320	12/19/2022	Lindamood-Bell	010-5826		2,815.80
51584321	12/19/2022	Lisa Jackson Payne	010-5865		224.00
51584322	12/19/2022	LOBEL, DEBRA	010-5865		133.00
51584323	12/19/2022	ROSA LOPEZ	010-5865		399.00
51584324	12/19/2022	LORIGO, JOHNNY	010-5825		100.00
51584325	12/19/2022	LOWE CONSULTING GROUP INC.	210-6289		16,500.00
51584326	12/19/2022	LOZANO SMITH, LLP	010-5825		1,045.50
51584327	12/19/2022	LU, LINDA L.	010-5825		400.00
51584328	12/19/2022	LUNA KIDS DANCE	010-5825		5,410.00
51584329	12/19/2022	Luz Elena Alvarez Verduzco	010-5865		224.00
51584330	12/19/2022	MACKIN EDUCATIONAL RES.	010-4200		598.75
51584331	12/19/2022	Marco Antonio Lopez	010-5865		336.00
51584332	12/19/2022	Maria Belen Jimenez	010-5865		224.00
51584333	12/19/2022	Maria C Ambrocio	010-5865		224.00
51584334	12/19/2022	Maria De Jesus Perez-Rodarte	010-5865		224.00
51584335	12/19/2022	Maria Eugenia Bueno Cortes	010-5865		532.00
51584336	12/19/2022	MARIAH EDWARDS	010-5865		224.00
51584337	12/19/2022	Mariana Melgar	010-5865		112.00
51584338	12/19/2022	Marisol Fernandez	010-5865		224.00
51584339	12/19/2022	Markeshia Evans	010-5865		336.00
51584340	12/19/2022	JUANITA MARTINEZ	010-5865		112.00
51584341	12/19/2022	Jacob Mata	010-5865		112.00
51584342	12/19/2022	MAXIM HEALTHCARE SERVICES	010-5824		150,086.76
51584343	12/19/2022	MAXIMO, RASHEEDA	010-5865		336.00
51584344	12/19/2022	MCGOWAN, ANGELIN MARIE	010-5865		112.00

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51584345	12/19/2022	Mekias A. Mengesha	010-5865		224.00
51584346	12/19/2022	MENDEZ DE PEREZ, PRISCILLA E.	010-5865		112.00
51584347	12/19/2022	Metcalfe, Tianna	010-5865		196.00
51584348	12/19/2022	MICHAEL'S TRANSPORTATION,	010-5826		7,770.00
51584349	12/19/2022	MICHAELS ARTS & CRAFT	010-4310		101.08
51584350	12/19/2022	Miller, Kimberly	010-5865		112.00
51584351	12/19/2022	MILLS, PAMELA	010-5826		300.00
51584352	12/19/2022	MIND GROWERS	010-5825		18,000.00
51584353	12/19/2022	Minnie Phifer	010-5865		112.00
51584354	12/19/2022	SANDRA MIRANDA	010-5865		399.00
51584355	12/19/2022	MISSEY, INC.	010-5825		14,008.75
51584356	12/19/2022	MOBILE MODULAR MANAGEMENT CORP	010-5600		141.45
51584357	12/19/2022	Mohammed Talha	010-5865		224.00
51584358	12/19/2022	MORALES, DAVID L.	010-5865		224.00
51584359	12/19/2022	MYSTERY SCIENCE INC.	010-5846		1,599.00
51584360	12/19/2022	NEW HONG KONG RESTAURANT	010-4311		1,102.50
51584361	12/19/2022	NEW LEADERS	010-5825		22,500.00
51584362	12/19/2022	NGHIA T NGUYEN	010-5865		336.00
51584363	12/19/2022	NGUYEN, DAVID	010-5865		224.00
51584364	12/19/2022	OAKLAND LEAF FOUNDATION	010-5825	20,032.81	
			010-5100	53,041.51	73,074.32
51584365	12/19/2022	ODP Business Solutions, LLC	010-4318		691.82
51584366	12/19/2022	ONE HOUR DELIVERY SERVICE	010-5826		93.00
51584367	12/19/2022	OPEN UP RESOURCES	010-4100		71,111.28
51584368	12/19/2022	Oppenheimer Investigations Group LLC	010-5825		13,923.00
51584369	12/19/2022	ORIENTAL TRADING	010-4310		32.38
51584370	12/19/2022	ORTEGA, MIGUEL	010-5865		224.00
51584371	12/19/2022	Miriam Ortega	010-5865		112.00
51584372	12/19/2022	P&A ADMINISTRATIVE SERVICES	010-5825		4,072.05
51584373	12/19/2022	PACIFIC COAST CONCEPTS	010-4310		384.60
51584374	12/19/2022	PACIFIC GAS AND ELECTRIC	120-5520	4,618.41	
			010-5520	494,951.34	499,569.75
51584375	12/19/2022	PARALLEL LEARNING	010-5825		6,850.00
51584376	12/19/2022	Patrice Taylor	010-5865		224.00
51584377	12/19/2022	Paul Bajada / Emilia Velasquez	010-5865		113,012.34
51584378	12/19/2022	NATISHA PERKINS	010-5865		224.00
51584379	12/19/2022	Peter Chong	010-5865		15,022.80
51584380	12/19/2022	PEZOLD, CARL E.	010-5865		269.00
51584381	12/19/2022	Phuong Guong	010-5865		133.00
51584382	12/19/2022	PITSCO EDUCATION, LLC	010-4304		1,547.97
51584383	12/19/2022	PLATANO CAFE	010-4311		1,621.76
51584384	12/19/2022	POSITIVE BEHAVIOR SUPPORTS	010-5824		91,505.00
51584385	12/19/2022	SHAMELLA POTTS	010-5865		112.00
51584386	12/19/2022	PRESTIGE PRINTING AND GRAPHICS	010-5870	33,248.09	

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51584386	12/19/2022	PRESTIGE PRINTING AND GRAPHICS	120-4304	1,276.73	34,524.82
51584387	12/19/2022	PRINT INK DBA BYOG	010-4310		1,611.05
51584388	12/19/2022	PROJECT LEAD THE WAY	010-5300		4,150.00
51584389	12/19/2022	PURPLE COMMUNICATIONS, INC	670-5825		4,463.75
51584390	12/19/2022	BIANCA RAMOS	010-5865		224.00
51584391	12/19/2022	HENRY DEL VALLE DBA RDV CONSUL TING SERVICES	010-5825		10,000.00
51584392	12/19/2022	READY REFRESH BlueTriton Brands, Inc	670-4310		18.74
51584393	12/19/2022	Rekita Coulter	010-5865		112.00
51584394	12/19/2022	Rinse, Inc	010-5826		200.00
51584395	12/19/2022	RIOS, VERONICA	010-5865		224.00
51584396	12/19/2022	RITO GLOBAL LLC	010-5825		1,500.00
51584397	12/19/2022	RIVERO, NEYDA CUESI	010-5865		133.00
51584398	12/19/2022	RO HEALTH, INC.	010-5824		59,628.05
51584399	12/19/2022	ROBINSON, NIESHA	010-5865		210.00
51584400	12/19/2022	ROJAS, ROSAELIA	010-5865		868.00
51584401	12/19/2022	Romeo Cruz	010-5865		112.00
51584402	12/19/2022	Ronald R. Yasin	010-5865		266.00
51584403	12/19/2022	Rosa Mendez	010-5865		112.00
51584404	12/19/2022	RUG-ED PRODUCTS, INC.	010-4318		616.88
51584405	12/19/2022	Rui Mei mai	010-5865		112.00
51584406	12/19/2022	S MEEK ARCHITECTURE	210-6215		27,777.96
51584407	12/19/2022	Bonnie Saar	010-5865		112.00
51584408	12/19/2022	Sabrina Stewart	010-5865		112.00
51584409	12/19/2022	SAECHAO, CHIO FINH	010-5865		224.00
51584410	12/19/2022	HILAH SAEED	010-5865		112.00
51584411	12/19/2022	SAFI, MIR WAIS	010-5865		896.00
51584412	12/19/2022	SALES, ALEJANDRIA	010-5865		224.00
51584413	12/19/2022	SAN FRANCISCO BAY AREA RAPID T RANSIT DISTRICT	010-4310		60.20
51584414	12/19/2022	SANDIS CIVIL ENGINEERS	210-6260		25,777.50
51584415	12/19/2022	Yolisma Sandoval	010-5865		448.00
51584416	12/19/2022	Sandra Camacho	010-5865		336.00
51584417	12/19/2022	Sarbia Moreno	010-5865		224.00
51584418	12/19/2022	SAVING SHORTY	010-5825		22,500.00
51584419	12/19/2022	SCHOOL SERVICES OF CALIFORNIA, INC.	010-5825		8,333.32
51584420	12/19/2022	SCHOOL SPECIALTY	010-4100	8,534.23	
			010-5846	2,600.00	11,134.23
51584421	12/19/2022	SCHOOL SPECIALTY	010-4310	771.50	
			010-4318	447.82	1,219.32
51584422	12/19/2022	SENECA CENTER	010-5827		16,000.00
51584423	12/19/2022	SEVEN ELEVEN BODY SHOP	010-5670		22,167.63
51584424	12/19/2022	SHAH KAWASAKI ARCHITECTS,	350-6215	22,915.01	
			210-6215	21,735.49	44,650.50

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51584425	12/19/2022	Shaiyana T Jones	010-5865		224.00
51584426	12/19/2022	SHALONDA SCOTT	010-5865		336.00
51584427	12/19/2022	Shanna Denise Coleman	010-5865		224.00
51584428	12/19/2022	SHARED PLATE STRATEGIES LLC	010-5825		9,600.00
51584429	12/19/2022	Sharesse Allen	010-5865		112.00
51584430	12/19/2022	SHRED WORKS, INC	010-5826		216.00
51584431	12/19/2022	Silma Giron	010-5865		112.00
51584432	12/19/2022	Silvia Nayeli Avalos	010-5865		112.00
51584433	12/19/2022	SIXTH DIMENSION PMCM INC.	210-6289		87,608.20
51584434	12/19/2022	SMALL BUSINESS EXCHANGE	210-6262		2,106.00
51584435	12/19/2022	COURTNEY SMITH JR	010-5865		112.00
51584436	12/19/2022	SHELIA SMITH	010-5865		224.00
51584437	12/19/2022	SMITH, TRACI	010-5865		224.00
51584438	12/19/2022	SMOTHERS, KETRA	010-5865		448.00
51584439	12/19/2022	SOF SURFACES,	210-6274		56,893.46
51584440	12/19/2022	Soliana Negussie	010-5865		112.00
51584441	12/19/2022	SONIC.NET, LLC	010-5930		13,689.30
51584442	12/19/2022	Souad Hussein	010-5865		112.00
51584443	12/19/2022	SPAAT	010-5825		11,664.02
51584444	12/19/2022	WENDY SPACKMAN	010-5865		224.00
51584445	12/19/2022	SPANISH SPEAKING UNITY COUNCIL	010-5825		100,000.00
51584446	12/19/2022	SPARKNIGHT LLC c/o CBRE-ASSET SERVICE DEPT.	210-6278		222,660.61
51584447	12/19/2022	SPEECH PATHOLOGY GROUP	010-5824		876,692.96
51584448	12/19/2022	SPRINGSTONE SCHOOL	010-5827		2,890.00
51584449	12/19/2022	STANDARD PLUMBING SUPPLY COMPA	010-4307		14,575.10
51584450	12/19/2022	Steven Robinson	010-5865		336.00
51584451	12/19/2022	STRATEGIC EDUCATION RESEARCH PARTNERSHIP	010-5220		1,500.00
51584452	12/19/2022	STREET ACADEMY FOUNDATION	010-5825		13,933.34
51584453	12/19/2022	SUMMA ACADEMY LLC	010-5827		2,092.50
51584454	12/19/2022	T'Achishauna McFarland	010-5865		224.00
51584455	12/19/2022	TAMIKA L BENNETT	010-5100	8,323.21	
			010-5825	3,526.79	11,850.00
51584456	12/19/2022	TECHNOLOGY ENGINEERING AND CONSTRUCTION	010-5826		200.00
51584457	12/19/2022	Grace Telcs	010-5865		112.00
51584458	12/19/2022	TERESA MEJIA	010-5865		112.00
51584459	12/19/2022	TEXTHELP	010-5846		999.00
51584460	12/19/2022	THACH TRAN	010-5865		112.00
51584461	12/19/2022	Thaon Jackson	010-5865		112.00
51584462	12/19/2022	THE HOME DEPOT PRO	010-4305		26,025.23
51584463	12/19/2022	THERAPY TRAVELERS	010-5824		1,380.00
51584464	12/19/2022	Thi My Uyen Nguyen	010-5865		112.00
51584465	12/19/2022	Sequoyah Thomas	010-5865		490.00

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51584466	12/19/2022	Ti-Yanna Boone	010-5865		336.00
51584467	12/19/2022	TIFFANE SAMSON	010-5865		224.00
51584468	12/19/2022	Tighsti Russom	010-5865		112.00
51584469	12/19/2022	TOM GALLAGHER	010-5865		3,739.75
51584470	12/19/2022	TOSHIBA BUSINESS SOLUTIONS	120-5610	282.89	
			010-5610	10,498.79	
			010-6425	5,512.50	
			130-5610	233.22	16,527.40
51584471	12/19/2022	TOYOTA MATERIAL HANDLING INC.	010-5826		472.50
51584472	12/19/2022	Traci Smith	Cancelled		1,008.00 *
		Cancelled on 01/26/2023, Cancel Register # AP01272023A			
51584473	12/19/2022	TWILIO, INC.	010-5930		569.13
51584474	12/19/2022	Uhunoma Obasuyi	010-5865		112.00
51584475	12/19/2022	UNION PACIFIC RAILROAD COMPANY	210-5624		5,185.45
51584476	12/19/2022	UNITED RENTALS (NORTH AMERICA) ,INC	010-5220		675.00
51584477	12/19/2022	Uyen Phan	010-5865		112.00
51584478	12/19/2022	VALDIVIA, GIOVANNA	010-5865		224.00
51584479	12/19/2022	LUZ MARIA VALLEJO	010-5865		224.00
51584480	12/19/2022	VALLEY RELOCATION AND STORAGE	010-5826		2,360.00
51584481	12/19/2022	VARNER, MIA	010-5825		2,500.00
51584482	12/19/2022	VASQUEZ, ROGER	010-5865		105.00
51584483	12/19/2022	VAUGHN, JENNIE	010-5865		98.00
51584484	12/19/2022	Vazquez, Jose M.	010-5865		560.00
51584485	12/19/2022	VERIZON WIRELESS	010-5930		6,770.92
51584486	12/19/2022	Aracelly Villanueva Aldaz	010-5865		112.00
51584487	12/19/2022	WASTE MANAGEMENT OF ALAMEDA CO	010-5515		473.86
51584488	12/19/2022	WE LEAD OURS	010-5100		20,350.00
51584489	12/19/2022	Accrediting Commission for Schools WASC	010-5300	1,130.00	
			010-4310	290.00	1,420.00
51584490	12/19/2022	WESTERN EXTERMINATORS	010-5674		5,032.32
51584491	12/19/2022	WESTERN PSYCHOLOGICAL SERVICES	010-4375		11,195.04
51584492	12/19/2022	WHCI PLUMBING SUPPLY CO.	010-4307		4,054.17
51584493	12/19/2022	Wayneika White	010-5865		224.00
51584494	12/19/2022	Wilson, Sylvia	010-5865		224.00
51584495	12/19/2022	worthington direct	010-4432		4,244.38
51584496	12/19/2022	ZARAGOZA, LETICIA	010-5865		266.00
51584497	12/19/2022	ZHU, HUANYING	010-5865		112.00
51584498	12/19/2022	Zimam Gebreab	010-5865		224.00
51584499	12/19/2022	ZOLLINGER, RONA KAY	010-5825		13,775.00
51584682	12/19/2022	Zsatisha Bowers	010-5865		112.00
51584683	12/19/2022	ZYMBOLIC LLC	010-5825		2,857.14

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51584891	12/19/2022	AT AND T	010-5930		541.10
51584892	12/19/2022	BRAILS FORD & DUNLAVEY,	210-6289		173,162.25
51584893	12/19/2022	KENDALL HUNT PUBLISHERS	010-5825		5,000.00
51584894	12/19/2022	ORRICK, HERRINGTON & SUTCLIFFE	010-5845		44,837.50
51585681	01/05/2023	MAINTEX, INC	010-4305		3,357.86
51585682	01/05/2023	OAKLAND UNIFIED SCHOOL DIST HAZELRIGG CLAIMS	670-5826		671,804.45
51585683	01/05/2023	CASBO	010-5220		8,125.00
51586056	01/06/2023	SARRAN, WYNNE	010-5210		46.69
51586057	01/06/2023	FRIEDMAN, RICHARD	010-5210		131.25
51586058	01/06/2023	ARROYO, AMY	010-5210		51.44
51586059	01/06/2023	WAHNER, JORGE	010-5220	1,543.63	
			010-5210	105.38	1,649.01
51586060	01/06/2023	GULLEY, ANTONIO	010-5210		25.56
51586061	01/06/2023	WEINGER, DONALD	010-5300		225.00
51586062	01/06/2023	LINDSAY, STACEY A	010-5210		39.63
51586063	01/06/2023	CABRERA, ALESSANDRA	010-4311		398.29
51586064	01/06/2023	TROTTER, FREDRICK	010-5210		140.07
51586065	01/06/2023	NELSON, DENNIS R	010-5210		30.00
51586066	01/06/2023	LIAO, ZHI H	010-5210		47.50
51586067	01/06/2023	MITSUYOSHI, LEAH	010-5210		193.94
51586068	01/06/2023	SANCHEZ, EMILIANO	010-4311		464.15
51586069	01/06/2023	CHAN, WINNY	010-5210		91.63
51586070	01/06/2023	DOUGLAS, MARKUS	010-5210		302.26
51586071	01/06/2023	BEN, HAZEL L	010-5300		250.00
51586072	01/06/2023	WHITE, SHELIA	010-4311		148.11
51586073	01/06/2023	ARNOLD, KATHLEEN	010-4311		32.99
51586074	01/06/2023	BOYLE, AMY	010-4310		44.00
51586075	01/06/2023	GUIE, CHANTAL	010-5210		38.00
51586076	01/06/2023	NUNO-RODRIGUEZ, SILVIA E	010-5210		74.31
51586077	01/06/2023	HELLER, SARA S	010-5210		41.13
51586078	01/06/2023	LAI, LUSA	010-4310		87.41
51586079	01/06/2023	ALTAMIRANO, ROSAURA	010-5220		984.00
51586080	01/06/2023	SCHMIDKE, KEVIN	010-5220		659.88
51586081	01/06/2023	SOLLY, AISTE	010-5210		6.44
51586082	01/06/2023	ORTEGA, COURTNEY K	010-5220		722.82
51586083	01/06/2023	GHATALA, FATIMA N	010-5210		297.39
51586084	01/06/2023	NGUYEN, PHOEBE	010-5210		86.56
51586085	01/06/2023	KHATTAB, SAMIA	010-4200		244.22
51586086	01/06/2023	LARSEN-FLEMING, MARA K	010-4311		882.08
51586087	01/06/2023	ZERMENO, BERNADETTE P	010-5210		299.00
51586088	01/06/2023	NAYAK, LALITA	010-5210		28.56
51586089	01/06/2023	LOVE, TONTRA E	120-5210		67.31
51586090	01/06/2023	SULLIVAN, LAURA L	010-5300		225.00
51586091	01/06/2023	FAVELA, LAURA	010-5300		253.00

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51586092	01/06/2023	ANDERSON, CHRISTINA	010-5210		161.07
51586093	01/06/2023	MATSUOKA, MEAGHAN M	010-5210		73.63
51586094	01/06/2023	LEE, DENISE C	010-5210		29.38
51586095	01/06/2023	BEREOLA, REMI O	010-4311		203.95
51586096	01/06/2023	LUNA NOGUERON, RENE	010-4376		200.00
51586097	01/06/2023	MOSER, MALLORY B	010-5624		860.00
51586098	01/06/2023	JORDAN, TIFFANY J	010-5220		38.76
51586099	01/06/2023	HOULSON, MANDRA P	010-5210		36.56
51586100	01/06/2023	FOSTER, MELISSA V	010-5210		156.38
51586101	01/06/2023	CASTILLO, KARINA A	010-5210		91.19
51586102	01/06/2023	RAMOS, ALMA E	120-5210		35.63
51586103	01/06/2023	CHEN, CHRISTINA	010-5210		25.50
51586104	01/06/2023	MARRIOTT, MELISSA A	010-5300		225.00
51586105	01/06/2023	TERRAZAS, CECILIA Y	010-4376		298.45
51586106	01/06/2023	YOUNG, LAURA H	010-4310		24.45
51586107	01/06/2023	O'REILLY, MARGARET T	010-5210		61.19
51586108	01/06/2023	CALVANO, COLLEEN L	010-5200		1,444.62
51586109	01/06/2023	HEREDIA GOMEZ, MIRSHA S	120-5210		30.69
51586110	01/06/2023	LACOCQUE, REBECCA C	010-4311		497.92
51586111	01/06/2023	RESNIKOFF, DORIT C	010-5210		316.87
51586112	01/06/2023	FREITAS, ELIZABETH A	010-5300	225.00	
			010-5210	40.57	265.57
51586113	01/06/2023	QUINONES, HEATHER L	010-5300		388.00
51586114	01/06/2023	ESVER, RAKIA J	010-5220		241.79
51586115	01/06/2023	RIZO GOMEZ, ANABEL	010-4376		542.75
51586116	01/06/2023	CORKERY, ANNE F	010-4310		206.00
51586117	01/06/2023	OLSON, SARA ANN M	010-5210		87.69
51586118	01/06/2023	ONTIVEROS, GUSTAVO	010-5220		40.00
51586119	01/06/2023	HYNES, KRISTEN E	010-5210		126.25
51586120	01/06/2023	ROTHER, SARAH B	010-5210		72.19
51586121	01/06/2023	YIAUEKI, AINATE	010-4310		199.51
51586122	01/06/2023	SULLIVAN, JENNIFER J	010-5300		225.00
51586123	01/06/2023	CALAIS, JOANNA M	010-5300		225.00
51586124	01/06/2023	CAMPBELL, DIONSHANEE	010-4396		270.00
51586125	01/06/2023	JOHNSON, RAIN J	010-5210		66.88
51586126	01/06/2023	NGUYEN, KATIE T	010-4311		153.84
51586127	01/06/2023	EUBANK, KAITLYN	010-5300		298.00
51586128	01/06/2023	REDDY, AHLAD	010-5220		1,838.15
51586129	01/06/2023	IMPEARTRICE, CRYSTAL M	010-4376		179.97
51586130	01/06/2023	EISEMAN, MOLLY	010-5210		115.01
51586131	01/06/2023	ZEWDIE, YEMESRACH	010-5210		11.88
51586132	01/06/2023	MORALES, CHRISTINE O	010-8699		111.93
51586133	01/06/2023	ESPLUGAS, MARIANA	010-4376		59.99
51586134	01/06/2023	RODRIGUEZ, BEATRIZ T	120-5210		26.15
51586135	01/06/2023	CHAIDEZ, MONICA M	010-4311		39.33
51586136	01/06/2023	AGUILAR GONZALEZ, EMILY	010-4310		650.00

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Checks Dated 07/01/2022 through 05/31/2023					
Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51586137	01/06/2023	LARSON, JENNY M	010-5300		225.00
51586138	01/06/2023	SMITH, PAUL	010-4310		220.02
51586139	01/06/2023	HERNANDEZ DELGADO, SHARON ZUJE IRY Z	010-4376		200.00
51586140	01/06/2023	ACOSTA NUNEZ, CHRISTIAN MANUEL	010-4376		200.00
51586141	01/06/2023	OLSON, AUBREY	010-5300		225.00
51586142	01/06/2023	TOLOUI, MARYAM	010-5210		112.51
51586143	01/06/2023	RESTANI, RACHEL M	010-5210		111.25
51586144	01/06/2023	DAHL, ERICA	010-5210		58.19
51586145	01/06/2023	GARCIA, LESLY	130-5838		94.00
51586146	01/06/2023	360 DEGREE CUSTOMER, INC.	010-5824		70,947.55
51586147	01/06/2023	4 IMPRINT,	010-4310		1,131.70
51586148	01/06/2023	51OAKLAND dba Elevate Oakland	010-5825		3,425.00
51586149	01/06/2023	AARDVARK LASER ENGRAVING	010-4307		220.50
51586150	01/06/2023	AB STAFFING SOLUTIONS LLC	010-5825		55,110.00
51586151	01/06/2023	ACC ENVIRONMENTAL CONSULTANTS	120-6265		7,054.00
51586152	01/06/2023	Accelar, Inc DBA YoPronto.com	010-5826		6,453.97
51586153	01/06/2023	ACHIEVE ACADEMY	010-8096		124,466.00
51586154	01/06/2023	ACHIEVERS, INC	010-4310		5,258.85
51586155	01/06/2023	ADORAMA CAMERA,	010-4310	164.85	
			010-4304	392.44	557.29
51586156	01/06/2023	ALAMEDA ELECTRICAL DISTRIBUTION	010-4307		29,946.40
51586157	01/06/2023	ALHAMBRA WATERS	110-5826		69.37
51586158	01/06/2023	ALLIED REFRIGERATION	010-4307		9,413.75
51586159	01/06/2023	ALTERNATIVES IN ACTION	010-8096		33,554.00
51586160	01/06/2023	AMAZON	010-4315		1,482.49
51586161	01/06/2023	AMAZON WEB SERVICES INC	010-5846		379.55
51586162	01/06/2023	AMERICAN EAGLE ENTERPRISE	010-5671		27,475.00
51586163	01/06/2023	AMERICAN INDIAN CHARTER II	010-8096		155,308.00
51586164	01/06/2023	AMERICAN INDIAN CHARTER HIGH	010-8096		107,211.00
51586165	01/06/2023	AMERICAN INDIAN PUBLIC CHARTER	010-8096		55,994.00
51586166	01/06/2023	AMY & PHILIP WRIGHT	010-5865		22,104.40
51586167	01/06/2023	AndyMark Inc	010-4410		2,082.00
51586168	01/06/2023	ANN'S CATERING	010-4311		1,272.00
51586169	01/06/2023	ANTHONIO	350-6235		46,307.00
51586170	01/06/2023	APH	010-4375	1,607.45	
			Unpaid Tax	149.45-	1,458.00
51586171	01/06/2023	APPLE COMPUTER	010-4420	55,812.31	
			670-4420	991.78	56,804.09
51586172	01/06/2023	AREY JONES	010-4315		10,975.22
51586173	01/06/2023	AREY JONES	010-5846	364.00	
			010-4420	1,777.07	2,141.07
51586174	01/06/2023	ARISE CHARTER HIGH SCHOOL	010-8096		90,640.00

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Checks Dated 07/01/2022 through 05/31/2023

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51586175	01/06/2023	ARNTZ BUILDERS,	210-6271		503,278.07
51586176	01/06/2023	WestAmerica Bank- Cole WAB1919	210-6271		26,488.32
51586177	01/06/2023	ASCEND	010-8096		114,250.00
51586178	01/06/2023	ASPIRE BERKLEY MAYNARD ACADEMY	010-8096		122,160.00
51586179	01/06/2023	ASPIRE COLLEGE ACADEMY	010-8096		49,371.00
51586180	01/06/2023	ASPIRE GOLDEN STATE COLLEGE P.	010-8096		117,480.00
51586181	01/06/2023	ASPIRE L.WILSON COLLEGE PREP.	010-8096		110,213.00
51586182	01/06/2023	ASPIRE MONARCH ACADEMY	010-8096		87,287.00
51586183	01/06/2023	ASPIRE TRIUMP TECH. ACADEMY	010-8096		53,305.00
51586184	01/06/2023	ASSOCIATION OF CA SCHOOL ADMIN ISTRATORS	010-5300		2,395.64
51586185	01/06/2023	AT AND T	010-5930		196,284.00
51586186	01/06/2023	AT AND T	010-5930		57.43
51586187	01/06/2023	ATLAS TECHNICAL CONSULTANTS	350-6265		10,183.50
51586188	01/06/2023	ATTITUDINAL HEALING CONNECTION	010-5825		11,250.00
51586189	01/06/2023	AURUM PREPARATORY ACADEMY	010-8096		38,123.00
51586190	01/06/2023	BAINES SECURITY CONSULTING	210-6289		8,060.00
51586191	01/06/2023	BANCROFT UNIFORMS	010-4380		485.69
51586192	01/06/2023	BARNES AND NOBLE	010-4200	1,530.71	
			010-4310	749.19	2,279.90
51586193	01/06/2023	BATTERIES PLUS BULBS	010-4307		1,559.21
51586194	01/06/2023	BAY ALARM	010-5873		17,683.44
51586195	01/06/2023	BAY AREA AIR QUALITY MGMT DIST	670-5826		1,183.00
51586196	01/06/2023	BAY AREA COMMUNITY RESOURCES	010-5825	47,094.29	
			010-5100	294,921.44	342,015.73
51586197	01/06/2023	BAY AREA TECHNOLOGY SCHOOL	010-8096		74,101.00
51586198	01/06/2023	BAY BOLT	010-4307		51.82
51586199	01/06/2023	BAY CONSTRUCTION COMPANY	210-6271	226,358.05	
			140-6273	66,805.34	293,163.39
51586200	01/06/2023	BAY INK AND TONER	010-4310		2,088.97
51586201	01/06/2023	BE A MENTOR,	010-5846		350.00
51586202	01/06/2023	BEE GREEN RECYLING & SUPPLY	010-4318		489.18
51586203	01/06/2023	BIG APPLE CAFE	010-4311		7,937.31
51586204	01/06/2023	BLICK ART MATERIALS	010-4310	2,513.33	
			010-4309	596.41	3,109.74
51586205	01/06/2023	BLOOM, JENNIFER M	Cancelled		2,925.00 *
		Cancelled on 01/24/2023, Cancel Register # AP01252023-B			
51586206	01/06/2023	BOOKSOURCE	010-4200		553.05
51586207	01/06/2023	BRANSON, LEAH	010-5825		1,350.00
51586208	01/06/2023	US GAMES DIV OF BSN SPORTS	010-4310		443.69
51586209	01/06/2023	Busloop LLC	010-5826		2,125.00
51586210	01/06/2023	C.E.I.D Center for Educ of Infant Deaf	010-5827		11,403.77
51586211	01/06/2023	CABE	010-5200		1,120.00

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51586212	01/06/2023	CAFE GABRIELA	010-4311		7,520.64
51586213	01/06/2023	CSUEB CA State University East Bay	010-5826		4,216.50
51586214	01/06/2023	CSUEB CA State University East Bay	010-5826		952.58
51586215	01/06/2023	CSUEB CA State University East Bay	010-5826		3,499.50
51586216	01/06/2023	CSUEB CA State University East Bay	010-5826		3,499.50
51586217	01/06/2023	CSUEB CA State University East Bay	010-5826		4,216.50
51586218	01/06/2023	CSUEB CA State University East Bay	010-5826		22.20
51586219	01/06/2023	CALDERON, DOUGLAS	010-5825		5,650.00
51586220	01/06/2023	CALIFORNIA ADULT EDUCATION ADM	110-5300		680.00
51586221	01/06/2023	CALIFORNIA ASSOCIATION OF AFRI	010-5200		650.00
51586222	01/06/2023	CALMESE, KEZIAH	010-5825	292.16	
			130-5825	292.19	584.35
51586223	01/06/2023	CARTER-KELLY CONSULTING /LIFE POINT	010-5825		2,800.00
51586224	01/06/2023	CATAPULT LEARNING WEST, LLC	010-5825		4,889.00
51586225	01/06/2023	CDW-G	010-4310		575.68
51586226	01/06/2023	CDW-G	010-4420		2,701.13
51586227	01/06/2023	CENGAGE LEARNING	010-4100	4,192.02	
			110-4310	3,594.59	7,786.61
51586228	01/06/2023	CERTECH ENVIROMENTAL SERVICES	010-5674		5,072.20
51586229	01/06/2023	CHAIN LINK FENCE & SUPPLY,	010-5671		128,734.00
51586230	01/06/2023	CHAIQUIS STEPHENS	010-5825	2,041.67	
			010-5100	1,633.33	3,675.00
51586231	01/06/2023	CLAREMONT PARTNERS INC.	670-5825		3,826.00
51586232	01/06/2023	CLAY PEOPLE	010-4310		542.21
51586233	01/06/2023	COLLINS ELECTRIC CO.	250-6271		509,200.00
51586234	01/06/2023	COMMUNITY SCHOOL CREATIVE ED.	010-8096		42,918.00
51586235	01/06/2023	COMPANY NURSE	670-5826		3,037.50
51586236	01/06/2023	COMPUCLAIM, INC.	010-5825		12,250.00
51586237	01/06/2023	CONSTRUCTION TESTING SERVICES	210-6265		1,776.75
51586238	01/06/2023	CORODATA SHREDDING	010-5826		107.69
51586239	01/06/2023	CREATIVE SUPPORTS, INC.	670-5825		3,988.18
51586240	01/06/2023	CRESO EQUIPTME	010-4307		688.29
51586241	01/06/2023	CRISIS PREVENTION INSTITUTE	670-5825	4,622.50	
			010-5825	4,622.50	9,245.00
51586242	01/06/2023	CALIFORNIA STATE UNIVERSITY, BAKERSFIELD (CECE)	010-5200		225.00
51586243	01/06/2023	CUSTOM INK, LLC	010-4318	2,679.43	
			010-4310	10,712.07	13,391.50
51586244	01/06/2023	D-PREP,	120-5826	3,000.00	
			010-5826	3,000.00	6,000.00
51586245	01/06/2023	D. HARRIS TOURS, INC.	010-5826		825.00
51586246	01/06/2023	DAILY JOURNAL CORPORATION	210-6262		1,802.79

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51586247	01/06/2023	DATA MEDIA SERVICES	010-6410		20,135.00
51586248	01/06/2023	DAVIS, JENELL	010-5825		6,120.00
51586249	01/06/2023	DAYLIGHT FOODS INC	130-4710		76,703.84
51586250	01/06/2023	DE NIKE, MOIRA	010-5825		8,750.00
51586251	01/06/2023	DEPT OF INDUSTRIAL RELATIONS ACCOUNTING	010-5671		2,525.00
51586252	01/06/2023	Diggs Publishing, LLC	120-4304		1,403.91
51586253	01/06/2023	DISCOUNT SCHOOL SUPPLY	120-4432	1,128.34	
			120-4310	1,364.57	
			010-4318	6,158.46	8,651.37
51586254	01/06/2023	DOCUSIGN, INC. LOCKBOX	010-5846		60,593.50
51586255	01/06/2023	DOWNTOWN CHARTER ACADEMY, ATTN . ACCOUNTING DEPT.	010-8096		66,276.00
51586256	01/06/2023	EAST BAY ASIAN YOUTH CENTER	010-5825	51,433.29	
			010-5100	124,208.10	175,641.39
51586257	01/06/2023	EAST BAY BLUE PRINT AND SUPPLY	120-6262	30.92	
			210-6262	44.57	75.49
51586258	01/06/2023	EAST BAY GLASS	010-5671		2,495.00
51586259	01/06/2023	EAST BAY INNOVATION ACADEMY	010-8096		127,684.00
51586260	01/06/2023	EAST BAY MUNICIPAL UTILITY DIS	120-5555	2,029.07	
			010-5555	123,037.04	125,066.11
51586261	01/06/2023	EAST BAY RESTAURANT SUPPLY,	010-4410		6,900.14
51586262	01/06/2023	EAST SIDE ENTREES	130-4710		82,618.40
51586263	01/06/2023	EDUCATION FOR CHANGE@COX	010-8096		115,206.00
51586264	01/06/2023	EL CHILAR RESTAURANT	010-4311		1,411.20
51586265	01/06/2023	EMPEROR SUPPLY	010-4307		211.61
51586266	01/06/2023	ENABLING DEVICES	010-4318	155.29	
			Unpaid Tax	14.44-	140.85
51586267	01/06/2023	ENVISIONEERS INC.	010-5100	55,343.45	
			010-5825	89.31	55,432.76
51586268	01/06/2023	ENVISION ACAD./ARTS&TECHNOLOGY	010-8096		87,775.00
51586269	01/06/2023	Equifax Workforce Solutions LLC	010-5300		250.00
51586270	01/06/2023	ESPIRITU, AIMEE	010-5825		5,750.00
51586271	01/06/2023	EWING IRRIGATION PRODUCTS	010-4307		1,209.67
51586272	01/06/2023	FAGEN FRIEDMAN & FULFROST LLP	010-5825		122,765.62
51586273	01/06/2023	FAITH NETWORK/CHILDREN RISING	010-5825		8,125.00
51586274	01/06/2023	FASTRAK VIOLATION PROCESSING D	130-5826		34.00
51586275	01/06/2023	FIRE PROTECTION SPECIALISTS	010-5674		2,514.86
51586276	01/06/2023	FLINN SCIENTIFIC INC.	010-4310		84.15
51586277	01/06/2023	FLOWATER, INC.	010-5671		3,539.04
51586278	01/06/2023	YONDR INC	010-4310		1,387.00
51586279	01/06/2023	Foliate LLC	010-5600		573.31
51586280	01/06/2023	Follett Content Solutions, LLC	010-4200		891.63
51586281	01/06/2023	Follett Higher Education Group Berkeley City CollegeBookstor	010-4310		6,635.97

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51586282	01/06/2023	FOODCORPS, INC.	010-5825		101,860.00
51586283	01/06/2023	FORSUPPLIES, INC.	010-4310		1,028.63
51586284	01/06/2023	FRANCOPHONE CHARTER SCHOOL OF OAKLAND	010-8096		72,791.00
51586285	01/06/2023	FUEL EDUCATION, LLC	110-5846		2,975.00
51586286	01/06/2023	Furniture Leisure Inc	010-4310		17,915.65
51586287	01/06/2023	G & G BUILDERS	210-6271		31,450.12
51586288	01/06/2023	GELFAND PARTNERS ARCHITECTS	120-6215		18,222.48
51586289	01/06/2023	GEORGE HILLS CO., INC.	670-5825		17,793.20
51586290	01/06/2023	GIRLS INC OF ALAMEDA COUNTY	010-5100	7,207.94	
			010-5825	658.76	7,866.70
51586291	01/06/2023	GOLD STAR FOODS	130-4710		397,989.55
51586292	01/06/2023	GOPHER SPORT	010-4310		1,222.45
51586293	01/06/2023	GRAHAM TREE SERVICE	Cancelled		24,300.00 *
	Cancelled on 04/12/2023, Cancel Register # AP04132023A				
51586294	01/06/2023	GRAINGER	010-4307	3,571.56	
			670-4310	76.81	3,648.37
51586295	01/06/2023	GRAND LAKE ACE HARDWARE INC.	010-4318		429.78
51586296	01/06/2023	GREASE TRAP CLEANERS	010-5671		1,300.00
51586297	01/06/2023	GROUND PENETRATING RADAR	120-6265		800.00
51586298	01/06/2023	GUADALAJARA RESTAURANT	010-4311		1,276.42
51586299	01/06/2023	Hanna Interpreting Svcs	670-5825	9,400.00	
			010-5825	19,661.04	29,061.04
51586300	01/06/2023	HARDISON KOMASTSU IVELICH & TUCKER	210-6215		243,392.40
51586301	01/06/2023	HART, RACHEL	010-5825		6,480.00
51586302	01/06/2023	HEAFEY COMMERCIAL	400-6289		2,880.00
51586303	01/06/2023	HENZERLING, JANE	010-5825		1,350.00
51586304	01/06/2023	HERNANDEZ, KIRSTIN B.	010-5825		32,025.00
51586305	01/06/2023	Help Everyone Reach One, Inc.	010-5825		16,000.00
51586306	01/06/2023	HEY TUTOR INC.	010-5825		39,240.38
51586307	01/06/2023	HIGHER GROUND NEIGHBORHOOD DEVELOPMENT CORP	010-5100		15,592.51
51586308	01/06/2023	HOLY NAMES UNIVERSITY ATTN; STUDENT ACCOUNTS	010-5826		2,966.00
51586309	01/06/2023	IMAGINE LEARNING LLC Dept 2195	010-5846		1,500.00
51586310	01/06/2023	INDEED, INC.	010-5810		600.00
51586311	01/06/2023	INDIVIDUAL FOOD SERVICES	130-4308		45,102.18
51586312	01/06/2023	IXL LEARNING, INC	010-5846		2,395.00
51586313	01/06/2023	IZENBERG, LIA IRIS	010-5825		1,188.00
51586314	01/06/2023	JENNIFER HERRIOT-HATFIELD	010-5825		9,892.50
51586315	01/06/2023	JOHNSON CONTROLS FIRE PROTECT.	010-5671		241,053.00
51586316	01/06/2023	JTS TREE EXPERT, INC.	010-5671		9,500.00
51586317	01/06/2023	JUNIOR LIBRARY GUILD	010-4200		2,318.73
51586318	01/06/2023	JAI-PUT ENTERPRISE INC, dba JUNK KING CONTRA COSTA	670-5825		728.00

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51586319	01/06/2023	J.W, PEPPER AND SON, INC	010-4310		726.94
51586320	01/06/2023	Kaiser	760-9522		4,983,108.52
51586321	01/06/2023	KAUFMAN-COHEN, NANCY	010-5825		7,600.00
51586322	01/06/2023	KELLER SUPPLY COMPANY	010-4307		5,793.11
51586323	01/06/2023	KIDZTOPROS INC.	010-5825	4,932.66	
			010-5100	10,067.34	15,000.00
51586324	01/06/2023	KIPP BRIDGE COLLEGE PREP ATTN: Mahreez Berloui	010-8096		113,473.00
51586325	01/06/2023	KW ENGINEERING	210-6265		3,526.00
51586326	01/06/2023	LAKESHORE LEARNING MATERIALS	010-4310		25,246.06
51586327	01/06/2023	Landscape Structures, Inc	010-6410		15,220.00
51586328	01/06/2023	LANGUAGE LINK/CORP. TRANSLATION SERVICES	010-5825		1,170.56
51586329	01/06/2023	LAZEAR ACADEMY	010-8096		108,335.00
51586330	01/06/2023	LEARNING WITHOUT LIMITS	010-8096		82,306.00
51586331	01/06/2023	LEARNING WITHOUT TEARS	010-4310		12,834.13
51586332	01/06/2023	LetterStream, Inc	010-5826		156.45
51586333	01/06/2023	LIGHTHOUSE CHARTER SCHOOL	010-8096		118,932.00
51586334	01/06/2023	LIGHTHOUSE COMMUNITY HIGH	010-8096		69,070.00
51586335	01/06/2023	LINCOLN AQUATICS	010-4307		974.33
51586336	01/06/2023	LINCOLN	010-5825		22,022.00
51586337	01/06/2023	LINDEN TRAVEL AGENTS	010-5220		1,599.38
51586338	01/06/2023	LODESTAR: A LIGHTHOUSE CHARTER	010-8096		170,837.00
51586339	01/06/2023	LOZANO SMITH, LLP	010-5825		65,029.50
51586340	01/06/2023	LPS OAKLAND R&D	010-8096		90,973.00
51586341	01/06/2023	Lucid Partnerships, Inc.	010-5825		15,205.00
51586342	01/06/2023	MACKIN EDUCATIONAL RES.	010-4200		1,094.65
51586343	01/06/2023	MARKET HALL CATERERS	110-4311		1,855.00
51586344	01/06/2023	MAXIM HEALTHCARE SERVICES	010-5824	82,065.96	
			010-5825	35,600.97	117,666.93
51586345	01/06/2023	MICHAEL'S TRANSPORTATION,	010-5826		3,179.50
51586346	01/06/2023	MILLER PACKING CO.,LLC	130-4710		3,900.00
51586347	01/06/2023	MINUTEMAN PRESS OF OAKLAND	010-5870		35,000.00
51586348	01/06/2023	MOBILE MODULAR MANAGEMENT CORP	010-5600	141.45	
			010-5624	2,233.00	2,374.45
51586349	01/06/2023	MOSES, ROBERT	010-5825		7,500.00
51586350	01/06/2023	MOTOR VEHICLE NETWORK	110-5810		7,980.00
51586351	01/06/2023	MVP SPORTS AND RECREATION,	010-4310		3,750.00
51586352	01/06/2023	MY LEGACY MATTERS,	010-4310		2,665.63
51586353	01/06/2023	MY OTHER BROTHER	010-5825		10,000.00
51586354	01/06/2023	NADJA CONWAY	010-5825		1,050.00
51586355	01/06/2023	NBSRA	010-5825		60,491.00
51586356	01/06/2023	NIGEL DARRELL BURNETT	010-5830		2,500.00
51586357	01/06/2023	NINYO & MOORE	210-6289	11,949.50	
			210-6265	45,129.39	

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51586357	01/06/2023	NINYO & MOORE	350-6265	412.58	57,491.47
51586358	01/06/2023	NORMAN PETERSON & ASSOCIATES, INC.	670-5825		4,550.00
51586359	01/06/2023	NORTH OAKLAND COMMUNITY	010-8096		34,132.00
51586360	01/06/2023	OAKHILL SCHOOL OF CALIFORNIA	010-5827		21,565.90
51586361	01/06/2023	OAKLAND ATHLETICS	010-5829		300.00
51586362	01/06/2023	OAKLAND CHARTER ACADEMY, ATTN. ACCOUNTING DEPT.	010-8096		52,211.00
51586363	01/06/2023	OAKLAND CHARTER HIGH SCHOOL. A TTN. ACCTNG. DEPT.	010-8096		104,724.00
51586364	01/06/2023	OAKLAND LEAF FOUNDATION	010-5825	2,286.86	
			010-5100	23,666.72	25,953.58
51586365	01/06/2023	OAKLAND MILITARY INSTITUTE	010-8096		122,961.00
51586366	01/06/2023	COGENT SOLUTIONS & SUPPLIES	010-9500		21,097.78
51586367	01/06/2023	OAKLAND SCHOOL FOR THE ARTS	010-8096		184,121.00
51586368	01/06/2023	OAKLAND UNIFIED SCHOOL DIST HAZELRIGG CLAIMS	670-5826		695,285.25
51586369	01/06/2023	OAKLAND UNITY HIGH SCHOOL	010-8096		81,397.00
51586370	01/06/2023	OAKLAND UNITY MIDDLE SCHOOL	010-8096		25,431.00
51586371	01/06/2023	OAKLAND USD c/o GEORGE HILLS	670-5825		173,443.10
51586372	01/06/2023	ODP Business Solutions, LLC	010-4310		2,751.84
51586373	01/06/2023	ODP Business Solutions, LLC	670-4310	360.94	
			010-4474	1,929.30	
			010-4350	3,958.02	
			010-4410	902.95	
			010-4318	12,397.76	
			130-4310	2,839.31	
			010-4304	6,922.75	
			120-4310	6,379.07	
			010-4310	68,102.94	103,793.04
51586374	01/06/2023	ONE ON ONE LEARNING	010-5825		20,934.00
51586375	01/06/2023	Oppenheimer Investigations Group LLC	010-5825		33,079.50
51586376	01/06/2023	OPPORTUNITY CHARTER SCHOOL Attn: Claudie Dirilo	010-8096		22,964.00
51586377	01/06/2023	ORIENTAL TRADING	010-4310	1,592.22	
			010-4318	441.30	2,033.52
51586378	01/06/2023	P&A ADMINISTRATIVE SERVICES	010-5825		834.30
51586379	01/06/2023	PACE SUPPLY CORP.	010-4307		82.62
51586380	01/06/2023	PACIFIC GAS AND ELECTRIC	010-5520	219,907.17	
			120-5520	6,527.42	226,434.59
51586381	01/06/2023	PACIFIC OFFICE AUTOMATION	010-5610		185.22
51586382	01/06/2023	PACIFIC SUPPORT SYSTEMS INC.	130-4308		5,070.00
51586383	01/06/2023	PARS LIGHTING PRODUCTS	010-4307		3,291.00
51586384	01/06/2023	PARTY TIME PARTY SUPPLIES	010-4310		719.02
51586385	01/06/2023	Paul Bajada / Emilia Velasquez	010-5865		8,379.11
51586386	01/06/2023	Pelco Sales & Service	130-5670		2,740.84

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51586387	01/06/2023	PHONAK HEARING SYSTEMS	010-4410		2,970.35
51586388	01/06/2023	PITNEY BOWES BANK INC PURCHASE POWER	010-5910		125.92
51586389	01/06/2023	PLATANO CAFE	010-4311		329.37
51586390	01/06/2023	POSITIVE PROMOTIONS,	010-4310		728.54
51586391	01/06/2023	PRIORITY CONSTRUCTION	010-5671		5,900.00
51586392	01/06/2023	PRO-ED INC.	010-4310		294.63
51586393	01/06/2023	PROMOTION MARKETING	010-5810		10,000.00
51586394	01/06/2023	PURPLE COMMUNICATIONS, INC	670-5825		9,663.75
51586395	01/06/2023	QUADIENT FINANCE	010-5910		42.77
51586396	01/06/2023	QUADIENT FINANCE	010-5910		69.29
51586397	01/06/2023	QUIEL SCHOOL SIGNS	010-6427	51,493.34	
			010-5826	4,892.63	56,385.97
51586398	01/06/2023	QUILL	010-4310	926.08	
			010-4304	1,929.12	2,855.20
51586399	01/06/2023	R&S OVERHEAD GARAGE DOOR	010-5671		1,929.99
51586400	01/06/2023	RAY MORGAN COMPANY	010-5846		4,341.25
51586401	01/06/2023	READING PARTNERS	010-9500		10,000.00
51586402	01/06/2023	READY REFRESH BlueTriton Brands, Inc	010-5826	70.04	
			010-4310	626.21	696.25
51586403	01/06/2023	REALITYWORKS	010-4410		985.80
51586404	01/06/2023	RESOURCE BUSINESS PARTNERS	010-5671		2,880.00
51586405	01/06/2023	Restroom Alert, LLC	010-5825		11,740.00
51586406	01/06/2023	Rinse, Inc	010-5826		200.00
51586407	01/06/2023	RO HEALTH, INC.	010-5824		42,273.15
51586408	01/06/2023	ROB SKATE ACADEMY	010-5100	3,203.83	
			010-5825	1,396.17	4,600.00
51586409	01/06/2023	ROOFLINE SUPPLY & DELIVERY	010-4307		102.53
51586410	01/06/2023	Bonnie Saar	010-5865		219.13
51586411	01/06/2023	SAFE 2 PLAY/CRAIG FAITEL	210-6262		1,160.00
51586412	01/06/2023	SAN FRANCISCO BAY AREA RAPID T RANSIT DISTRICT	010-4310		1,172.30
51586413	01/06/2023	SAN JOSE STATE UNIVERSITY	010-5300		200.00
51586414	01/06/2023	SANDIS CIVIL ENGINEERS	210-6289		1,691.26
51586415	01/06/2023	SAVING SHORTY	010-5825		35,800.00
51586416	01/06/2023	SCHOLASTIC / CLASSROOM	010-4200		1,765.93
51586417	01/06/2023	SCHOOL HEALTH CORPORATION	010-4310		486.95
51586418	01/06/2023	SCHOOL SPECIALTY	010-4310		10,848.37
51586419	01/06/2023	SCHOOL SPECIALTY	010-4318	37,389.91	
			010-4310	267.03	
			010-4304	18.19	37,675.13
51586420	01/06/2023	SELF INSURED SCHOOLS OF CALIFORNIA	670-5826		508,140.50
51586421	01/06/2023	SHAMROCK OFFICE SOLUTION,	010-5610		25.00
51586422	01/06/2023	SHARED PLATE STRATEGIES LLC	010-5825		10,400.00
51586423	01/06/2023	SMITH, MICHAEL	010-5825		4,556.00

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51586424	01/06/2023	SOCCER WITHOUT BORDERS	010-5825		7,500.00
51586425	01/06/2023	SOFTCHOICE CORPORATION	010-5846		186,243.15
51586426	01/06/2023	SONIC.NET, LLC	010-5930		15,137.80
51586427	01/06/2023	SPACE80SEVEN, LLC	010-5825		13,581.00
51586428	01/06/2023	SPEECH PATHOLOGY GROUP	010-5824	115,368.00	
			120-5825	9,064.94	124,432.94
51586429	01/06/2023	SPRINGER, STACY L	010-5825		9,000.00
51586430	01/06/2023	STAR ELEVATOR,	010-5671		17,186.00
51586431	01/06/2023	STEVE'S AUTO	010-5679		11,033.84
51586432	01/06/2023	STRATEGIC ENERGY INNOVATIONS	010-5825		12,500.00
51586433	01/06/2023	STRONGER CONSULTING, INC.	010-5825		6,500.00
51586434	01/06/2023	Sutter Health	760-9523		750,234.40
51586435	01/06/2023	TEACHING STRATEGIES, LLC	120-4100		29,195.37
51586436	01/06/2023	TECHNOLOGY ENGINEERING	010-5671		200.00
51586437	01/06/2023	THE BONAMI BAKING CO., INC.	130-4710		22,960.90
51586438	01/06/2023	THE EVALGROUP	010-5824		115,736.00
51586439	01/06/2023	THE HARTFORD	760-9527		32,208.44
51586440	01/06/2023	THE HOME DEPOT PRO	010-4318	75.23	
			010-4310	1,757.14	
			010-4305	26,660.95	28,493.32
51586441	01/06/2023	THE IKUNA GROUP	010-5825		11,000.00
51586442	01/06/2023	THE PINKNEY FOUNDATION	Reissued		13,826.18 *
		Reissued on 03/01/2023, Cancel Register # AP03022023			
51586443	01/06/2023	THE PLATINUM PACKAGING GROUP	130-4308		10,177.92
51586444	01/06/2023	THE POOL DOCTOR	010-5671		6,834.58
51586445	01/06/2023	THE REGENTS OF THE UNIV. OF CA	120-5825		99,000.00
51586446	01/06/2023	TECH MUSEUM OF INNOVATION	010-5829		930.00
51586447	01/06/2023	THERAPY SHOPPE	010-4318		714.30
51586448	01/06/2023	THOMSON REUTERS WEST	010-5826		614.54
51586449	01/06/2023	TIJUANA RESTAURANT	010-4311		912.00
51586450	01/06/2023	TIRATANA CONSULTING	010-5825		5,750.00
51586451	01/06/2023	TMI CONSULTING, INC.	670-5825		6,688.00
51586452	01/06/2023	TOSHIBA BUSINESS SOLUTIONS	110-5610	1,238.27	
			010-5610	6,583.52	7,821.79
51586453	01/06/2023	TRANSFORMCA	Cancelled		6,473.54 *
		Cancelled on 03/08/2023, Cancel Register # AP03092023			
51586454	01/06/2023	TULUM INNOVATIVE ENGINEERING,	010-5825		6,120.00
51586455	01/06/2023	UC REGENTS UNIVERSITY OF CA RIVERSIDE	010-5200		400.00
51586456	01/06/2023	UC REGENTS UC Santa Cruz	010-5200		350.00
51586457	01/06/2023	UC REGENTS	010-5829		7,300.00
51586458	01/06/2023	USMASS GLOBAL	010-5826		2,215.00
51586459	01/06/2023	UNBOUNDED LEARNING, INC.	010-5220		15,000.00
51586460	01/06/2023	UNDERWOOD, ROSS J	010-5825		125.00
51586461	01/06/2023	URBAN MONTESSORI	010-8096		79,156.00
51586462	01/06/2023	VERIZON WIRELESS	010-5932		3,676.54

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51586463	01/06/2023	VIA CENTER	010-5827		6,120.00
51586464	01/06/2023	VICTOR TREATMENT CENTER,	010-5827		15,281.00
51586465	01/06/2023	VOCOVISION, LLC DBA BLAZERWORKS	010-5824		204,573.10
51586466	01/06/2023	VOYA-RELIASTAR LIFE INSURANCE COMPANY	760-9526		12,265.00
51586467	01/06/2023	Vision Service Plan	760-9524		37,641.32
51586468	01/06/2023	WAARVIK, LEAH	010-5865		17,829.50
51586469	01/06/2023	WASTE MANAGEMENT OF ALAMEDA CO	120-5517	868.08	
			010-5515	9,638.84	
			010-5517	4,217.67	14,724.59
51586470	01/06/2023	WASTE MANAGEMENT OF ALAMEDA CO M3-2624618907	010-5517	57,813.41	
			010-5515	52,707.18	110,520.59
51586471	01/06/2023	WASTE MANAGEMENT OF ALAMEDA CO M2-2623668908	010-5515	53,536.47	
			010-5517	48,241.80	101,778.27
51586472	01/06/2023	WASTE MANAGEMENT OF ALAMEDA CO M1-0049088900	010-5517	2,322.85	
			010-5515	4,499.79	6,822.64
51586473	01/06/2023	WASTE MANAGEMENT OF ALAMEDA CO M5-80483495008	120-5515	3,891.82	
			010-5517	559.41	
			120-5517	4,470.52	
			010-5515	851.31	9,773.06
51586474	01/06/2023	WASTE MANAGEMENT OF ALAMEDA CO M4-148702203002	010-5515		25,601.46
51586475	01/06/2023	WASTE MANAGEMENT	010-5515		4,354.52
51586476	01/06/2023	WE LEAD OURS	010-5100	7,645.00	
			010-5825	28,800.00	36,445.00
51586477	01/06/2023	WELLSPRING EDUC. SERVICES	010-5827		16,163.64
51586478	01/06/2023	WESTERN EXTERMINATORS	010-5674		5,394.81
51586479	01/06/2023	WEVIDEO INC.	010-5846		1,857.83
51586480	01/06/2023	WHCI PLUMBING SUPPLY CO.	010-4307		330.42
51586481	01/06/2023	WHOLESALES SOLUTIONS	010-4307		7,216.76
51586482	01/06/2023	WILLIAMS, PHILIP G	010-5825		5,000.00
51586483	01/06/2023	WISDOM ELECTRIC & HANDYMAN SVC	010-5674		4,110.00
51586484	01/06/2023	worthington direct	010-4432		4,143.84
51586485	01/06/2023	WRIGHT, MYRNA	010-5825		7,331.25
51586486	01/06/2023	YOUTH TOGETHER	010-5825	22,660.75	
			010-5100	19,440.95	42,101.70
51586487	01/06/2023	ZOLLINGER, RONA KAY	Cancelled		10,350.00 *
		Cancelled on 02/03/2023, Cancel Register # AP02032023C			
51586488	01/06/2023	ZYMBOLIC LLC	010-5825		2,857.14
51586549	01/06/2023	APPLIED MATERIALS ENGINEERING, INC.	210-6265		1,400.00

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51586550	01/06/2023	ARNTZ BUILDERS,	210-6271		415,912.11
51586551	01/06/2023	WESTAMERICA BANK Acct #1926 Claremont MPR	210-6271		21,890.11
51586552	01/06/2023	ATLAS TECHNICAL CONSULTANTS	210-6265		85.00
51586553	01/06/2023	BAINES SECURITY CONSULTING	210-6289		10,075.00
51586554	01/06/2023	CONSOLIDATED ENGINEERING LABORATORIES	210-6265		3,447.90
51586555	01/06/2023	CUMMING CONSTRUCTION MANAGEMENT	210-6289		128,655.00
51586556	01/06/2023	CWS CONSTRUCTION GROUP, INC.	210-6271		1,841,408.85
51586557	01/06/2023	EAST BAY BLUE PRINT AND SUPPLY	400-5826	31.69	
			210-6262	16.54	48.23
51586558	01/06/2023	FAGEN FRIEDMAN & FULFROST LLP	210-6289		13,779.50
51586559	01/06/2023	G & G BUILDERS	210-6274		3,170.53
51586560	01/06/2023	KITCHELL/CEM	210-6289		54,016.62
51586561	01/06/2023	LOZANO SMITH, LLP	210-6289		24,254.50
51586562	01/06/2023	MULTISTUDIO	210-6215		16,363.79
51586563	01/06/2023	MURAKAMI AND NELSON ARCHITECTURAL	210-6215		21,006.30
51586564	01/06/2023	OAKLAND UNIFIED SCHOOL DISTRICT	010-5847		672,529.91
51586565	01/06/2023	ODP Business Solutions, LLC	010-4310	8,216.05	
			120-4310	280.01	
			130-4310	910.91	
			010-4304	1,260.54	10,667.51
51586566	01/06/2023	PERKINS EASTMAN ARCHITECTS DPC	210-6215		9,017.50
51586567	01/06/2023	ROOK ELECTRIC	210-5826		57,384.54
51586568	01/06/2023	SCA ENVIRONMENTAL INC	210-6270		2,440.00
51586569	01/06/2023	SCHOOL FACILITY CONSULTANTS	210-5825		601.25
51586570	01/06/2023	XEBEC DATA CORP.	210-5826		344.39
51588946	01/11/2023	BERKELEY COACHING INSTITUTE LLC	010-5825		9,750.00
51589679	01/13/2023	MC KELVY, EARL	010-8699		16,198.73
51589680	01/13/2023	INTERNAL REVENUE SERVICE ATTN: R. JOHNSON	010-5847		26,666.56
51589681	01/13/2023	OAKLAND USD c/o GEORGE HILLS	670-5825		194,662.43
51591446	01/20/2023	WEAVER, BARBARA	010-5210		181.13
51591447	01/20/2023	SCHNEIDER, MARY JO	010-4376		750.00
51591448	01/20/2023	SPIELMAN, LISA	010-4311		228.22
51591449	01/20/2023	ASENCIOS MENDOZA, OFELIA	120-5210		55.63
51591450	01/20/2023	MUELLER, SUSAN E	120-5210		148.20
51591451	01/20/2023	WONG, KEITH Y	010-5220		654.55
51591452	01/20/2023	ROSS-MORRISON, STACI	010-4311		730.84
51591453	01/20/2023	REED, CASSAUNDR A	010-5220		1,049.95
51591454	01/20/2023	WYATT, LAWANA	010-5220		49.24
51591455	01/20/2023	TROTTER, FREDRICK	010-5210		102.00
51591456	01/20/2023	RICHARD, SARA K	010-5210		111.38

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51591457	01/20/2023	DAVIS, BARBARA A	010-5220		200.00
51591458	01/20/2023	LIAO, ZHI H	010-5210		42.50
51591459	01/20/2023	ZUCKER, MARK	010-5210		85.25
51591460	01/20/2023	ROMO, KATHLEEN B	010-5220	53.07	
			010-5210	106.88	159.95
51591461	01/20/2023	LUGO, GABRIEL G	010-5210		221.13
51591462	01/20/2023	MOORE, ANN M	010-5220		200.00
51591463	01/20/2023	GARD, TARA L	010-4376		3,300.00
51591464	01/20/2023	MENDEZ, YESENIA	010-4310		219.50
51591465	01/20/2023	GHATALA, FATIMA N	010-5210		244.88
51591466	01/20/2023	SURESH, SAILAJA	010-4311		372.00
51591467	01/20/2023	TRAVERS, SHARON	120-5210		165.26
51591468	01/20/2023	GREEN, DEBORAH	010-8699		1,859.83
51591469	01/20/2023	SEGURA, CRISTINA M	010-4311	72.79	
			010-5838	40.00	112.79
51591470	01/20/2023	PANG, DEREK	010-5210		133.13
51591471	01/20/2023	NUNO, MARISOL L	010-4311		30.58
51591472	01/20/2023	TILLMAN, DELISHA	010-4310		136.48
51591473	01/20/2023	RAMIREZ, DAVID R	010-4376		7,500.00
51591474	01/20/2023	HILL, GINA M	010-4311		82.37
51591475	01/20/2023	GIVLER, KATHERINE A	010-5220		99.00
51591476	01/20/2023	SAEPHANH, KAO K	010-8699		74.24
51591477	01/20/2023	TUCHER, PHILIP L	010-5220		200.00
51591478	01/20/2023	FLYNN, LINDA B	010-4310		71.06
51591479	01/20/2023	DURKAN, SHANE	010-5220		200.00
51591480	01/20/2023	FERNBACHER, GREGORY A	010-5211		56.00
51591481	01/20/2023	HILL, LYNDIA M	120-5210		38.76
51591482	01/20/2023	MOSER, MALLORY B	010-4311		154.50
51591483	01/20/2023	GUZMAN DOMENECH, ABEL	010-5210		37.13
51591484	01/20/2023	CRUZ II, DAVID P	010-5679		40.00
51591485	01/20/2023	FLORES, ALONDRA	120-5210		50.06
51591486	01/20/2023	LORENZ, BIANCA G	010-4311	462.83	
			010-4310	124.26	587.09
51591487	01/20/2023	RANEY, KIMBERLY E	010-5220		2,147.48
51591488	01/20/2023	ISENBERG, DAVID H	010-4313		208.20
51591489	01/20/2023	MANDIC, CARMEN	010-5210		61.63
51591490	01/20/2023	NEVAREZ, SAUL	010-4310		165.00
51591491	01/20/2023	HEREDIA GOMEZ, MIRSHA S	120-5210		36.69
51591492	01/20/2023	WILLIAMS, SHAWN	010-8699		2,128.72
51591493	01/20/2023	SALGUERA, MARGY	010-5210		122.19
51591494	01/20/2023	TAYLOR, MICHAEL	010-5220		200.00
51591495	01/20/2023	SAN-CHEZ, MAURICE A	010-4376		7,500.00
51591496	01/20/2023	SCHARLIN-PETTEE, HANNAH A	010-8699		2,779.33
51591497	01/20/2023	ONG, CHRISTINA S	010-5220		200.00
51591498	01/20/2023	RIVERA, ZULEYMA	010-4310		338.69
51591499	01/20/2023	WALKER, ANDREW B	010-5220		200.00

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51591500	01/20/2023	KING, ALI	010-4310		153.26
51591501	01/20/2023	KERR, NELDA NICHOLE	010-4310	5.49	
			010-4311	90.28	95.77
51591502	01/20/2023	NASH, ANNABELLE G	010-4310		187.00
51591503	01/20/2023	BRULAND, JEANNE	010-5220		180.00
51591504	01/20/2023	BLUMENTHAL, EMILY N	010-5220		36.46
51591505	01/20/2023	LOWE, JOVAN S	010-4376		1,020.00
51591506	01/20/2023	TROTTER, MAREN	010-5210		148.76
51591507	01/20/2023	FAJARDO VERA, JUAN GABRIEL	010-8699		3,903.73
51591508	01/20/2023	AGUAYO, ALFREDO	010-4310		42.94
51591509	01/20/2023	ESPLUGAS, MARIANA	010-4376		59.99
51591510	01/20/2023	WONG, ESTHER	010-5220		20.94
51591511	01/20/2023	GREEN, PERRY W	010-4310		173.13
51591512	01/20/2023	CHAIDEZ, MONICA M	010-4311		19.07
51591513	01/20/2023	JAYAKUMAR, SRIVIDHYA	010-5220		200.00
51591514	01/20/2023	MIN, JULIANE E	010-5220		29.00
51591515	01/20/2023	GARCIA SANCHEZ, MARISOL	010-4376		200.00
51591516	01/20/2023	TOLOUI, MARYAM	010-5220	69.87	
			010-5210	69.07	138.94
51591517	01/20/2023	LEONG, SHARON S	010-5211		56.00
51591518	01/20/2023	VERMA, ROHIT	010-4310		87.30
51591519	01/20/2023	1ST AMERICAN TRANSIT INC	010-5830		14,000.00
51591520	01/20/2023	2COACHU	010-5100	6,500.95	
			010-5825	1,507.05	8,008.00
51591521	01/20/2023	360 TOTAL CONCEPT,	210-6289		24,063.19
51591522	01/20/2023	4 IMPRINT,	010-4310		2,637.68
51591523	01/20/2023	51OAKLAND dba Elevate Oakland	010-5825		10,850.00
51591524	01/20/2023	A BETTER CHANCE	010-5827		51,057.71
51591525	01/20/2023	AARDVARK LASER ENGRAVING	010-4307		2,381.40
51591526	01/20/2023	AB STAFFING SOLUTIONS LLC	010-5825		57,352.50
51591527	01/20/2023	ABLENET	010-4318		876.49
51591528	01/20/2023	ACHIEVE3000	010-5846		5,750.00
51591529	01/20/2023	ACHIEVERS, INC	010-4310		195.14
51591530	01/20/2023	ACME INTEGRATED SERVICES	010-5671		8,995.57
51591531	01/20/2023	ACOFF, ROSALIND	010-5865		168.00
51591532	01/20/2023	ADAMS, MESHAY	010-5865		168.00
51591533	01/20/2023	ADELAIDE PAPZOGLOU	010-5826		560.00
51591534	01/20/2023	ADORAMA CAMERA,	010-4304		1,386.60
51591535	01/20/2023	Afriah Abdallah	010-5865		84.00
51591536	01/20/2023	AGC CONSTRUCTION EDUC. FOUND.	010-5220		5,500.00
51591537	01/20/2023	AHMED, OROBA	010-5865		420.00
51591538	01/20/2023	ALAMEDA COUNTY BEHAVIORAL HEAL TH CARE SERVICES,ATTN:E.CORRA	010-5830		11,834.88
51591539	01/20/2023	ALAMEDA ELECTRICAL DISTRIBUTION	010-4307		13,178.36

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51591540	01/20/2023	ALCANTAR ZUNIGA, MALY	010-5865		168.00
51591541	01/20/2023	ALCO IRON & METAL	010-4307		863.23
51591542	01/20/2023	ALEXANDER, KIMBERLY	010-5865		168.00
51591543	01/20/2023	ALHAMBRA WATERS	010-4310		47.14
51591544	01/20/2023	Alicia Garcia	010-5865		84.00
51591545	01/20/2023	ALLEN TEMPLE BAPTIST CHURCH	110-5600		5,000.00
51591546	01/20/2023	ALLIANCE GRAPHICS	010-4380		147.18
51591547	01/20/2023	Alonzo, Lesvia	010-5865		84.00
51591548	01/20/2023	AMAZON	010-4315		2,251.99
51591549	01/20/2023	AMBUTECH INC	010-4318	550.60	
			Unpaid Tax	51.19-	499.41
51591550	01/20/2023	AMERICAN CONSERVATORY THEATER	010-5825		1,163.50
51591551	01/20/2023	ANATASIA KIM	010-5826		1,200.00
51591552	01/20/2023	Angelique Johnson	010-5865		252.00
51591553	01/20/2023	Ann Wenzell	010-5865		2,915.00
51591554	01/20/2023	ANN'S CATERING	010-4311		3,330.35
51591555	01/20/2023	ANOVA EDUCATION BEHAVIOR CONSULTATION	010-5827		11,876.00
51591556	01/20/2023	ANT TEES RAE L T'S	010-4310		4,463.91
51591557	01/20/2023	ANTHONIO	210-6235	12,375.00	
			250-6235	17,290.00	29,665.00
51591558	01/20/2023	APPLE & EVE	130-4710		21,252.00
51591559	01/20/2023	APPLE COMPUTER	010-4420		106,259.49
51591560	01/20/2023	APPLIED MATERIALS ENGINEERING, INC.	210-6265		40,995.00
51591561	01/20/2023	ARANCIBIA, SOLANGE PAMELA	010-5865		252.00
51591562	01/20/2023	ARBITRAGE COMPLIANCE SPECIALISTS, INC.	210-5825		3,000.00
51591563	01/20/2023	Arcina Risk Group LLC	670-5825		2,870.00
51591564	01/20/2023	Ariana Sankbianchi	010-5865		84.00
51591565	01/20/2023	ARNTZ BUILDERS,	210-6271		467,830.07
51591566	01/20/2023	ARNTZ BUILDERS,	210-6271		937,351.57
51591567	01/20/2023	WESTAMERICA BANK Acct #1926 Claremont MPR	210-6271		49,334.29
51591568	01/20/2023	WEST AMERICA BANK LAUREL WAB 1927	210-6271		24,622.00
51591569	01/20/2023	AT AND T	010-5930		3,352.47
51591570	01/20/2023	AT AND T	010-5930		6,332.87
51591571	01/20/2023	AT AND T	010-5930		81.08
51591572	01/20/2023	ATLAS TECHNICAL CONSULTANTS	210-6265		380.00
51591573	01/20/2023	AWESOME PRINTING	010-4310		3,387.29
51591574	01/20/2023	AXIS CONSTRUCTION	350-6271		70,645.60
51591575	01/20/2023	B GAMMAGE,THE CREATIVE CONSULT ANT	010-5825		18,846.00
51591576	01/20/2023	B&H PHOTO VIDEO PRO AUDIO,	010-4410	4,436.58	
			010-4318	795.62	5,232.20

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51591577	01/20/2023	B2B SIGNS AND PRINTS	010-4310		387.63
51591578	01/20/2023	BABY MOHAMMED	010-5865		168.00
51591579	01/20/2023	DOMACH, INC. DBA BAKTEK	130-5670		1,233.19
51591580	01/20/2023	BAPTISTE, CLARENCE	010-5865		252.00
51591581	01/20/2023	BARNES AND NOBLE	010-4200		2,092.80
51591582	01/20/2023	BATTERIES PLUS BULBS	010-4307		1,442.06
51591583	01/20/2023	BAY ACTUARIAL CONSULTANTS	670-5826		12,200.00
51591584	01/20/2023	BAY ALARM	670-5826	18,720.00	
			010-5873	16,500.00	35,220.00
51591585	01/20/2023	BAY AREA COMMUNITY RESOURCES	010-5100	81,544.71	
			010-5825	82,027.09	163,571.80
51591586	01/20/2023	BAY CONSTRUCTION COMPANY	210-6271		119,294.50
51591587	01/20/2023	BEARCOM	010-4310		5,390.82
51591588	01/20/2023	BEE GREEN RECYLING & SUPPLY	010-4318		1,009.07
51591589	01/20/2023	Bernadette Fenceroy	010-5865		168.00
51591590	01/20/2023	Bich Nguyen	010-5865		168.00
51591591	01/20/2023	BIG APPLE CAFE	010-4311		5,337.27
51591592	01/20/2023	BLICK ART MATERIALS	010-4309	139.21	
			010-4304	164.20	
			010-4310	2,047.51	2,350.92
51591593	01/20/2023	CANDELL, BONNIE	010-5865		2,960.00
51591594	01/20/2023	Brandy Wright	010-5865		392.00
51591595	01/20/2023	BRANSON, LEAH	010-5825		3,650.00
51591596	01/20/2023	Brenda Ramirez Higuera	010-5865		84.00
51591597	01/20/2023	Brittany Walker	010-5865		168.00
51591598	01/20/2023	BROOKS, JOHNNY	010-5865		252.00
51591599	01/20/2023	BROWN, LAWRENCE	010-5865		84.00
51591600	01/20/2023	Brown, Phillesha	010-5865		252.00
51591601	01/20/2023	BUILDING MAPS	210-6274		56,020.02
51591602	01/20/2023	Busloop LLC	010-5826		2,300.00
51591603	01/20/2023	C.E.I.D Center for Educ of Infant Deaf	010-5827		548.55
51591604	01/20/2023	California's Coalition for Ade quate School Housing (CASH)	010-5220		1,399.00
51591605	01/20/2023	CALDERON, DOUGLAS	010-5825		5,650.00
51591606	01/20/2023	CALIFORNIA ACADEMY OF SCIENCES	010-5829		669.20
51591607	01/20/2023	California Department of Tax	010-4330		842.02
51591608	01/20/2023	CalSTRS	760-9503		10,848.89
51591609	01/20/2023	CANON SOLUTIONS AMERICA	010-5610		359.08
51591610	01/20/2023	CAROLINA BIOLOGICAL SUPPLY,	010-4310		197.85
51591611	01/20/2023	CARTER-KELLY CONSULTING /LIFE POINT	010-5825		2,800.00
51591612	01/20/2023	CASBO	010-5220	1,750.00	
			400-5220	5,250.00	7,000.00
51591613	01/20/2023	Cassandra Rose	010-5865		168.00
51591614	01/20/2023	MICAELA CASTILLO	010-5865		84.00

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51591615	01/20/2023	Catherine Nyamilandi	010-5865		168.00
51591616	01/20/2023	CDW-G	130-4310	122.22	
			010-4318	1,822.43	1,944.65
51591617	01/20/2023	CDW-G	010-4420	3,748.50	
			010-4310	1,318.58	
			010-5846	3,750.00	
			010-4304	1,824.30	10,641.38
51591618	01/20/2023	CENGAGE LEARNING	010-4100		6,486.25
51591619	01/20/2023	CENTER FOR THE COLLABORATIVE CLASSROOM	010-4304	3,346.48	
			010-4100	44,755.63	
			010-4200	1,951.13	50,053.24
51591620	01/20/2023	CHAIN LINK FENCE & SUPPLY,	010-5671		2,764.00
51591621	01/20/2023	Abbie Chan	010-5865		168.00
51591622	01/20/2023	Charlotte White	010-5865		168.00
51591623	01/20/2023	Karina Chavarria	010-5865		84.00
51591624	01/20/2023	Chessen, Claire	010-5865		84.00
51591625	01/20/2023	CHRIS CHUN & JAREK RUDZINSKI	010-5826		240.00
51591626	01/20/2023	Adelita Cid	010-5865		84.00
51591627	01/20/2023	Zoila Cinto	010-5865		84.00
51591628	01/20/2023	CITY OF OAKLAND POLICE DEPARTMENT (PAB)	010-5300		20,987.75
51591629	01/20/2023	CITY OF OAKLAND	670-5826		2,646.00
51591630	01/20/2023	CITY PRINT & MAIL	010-5825		2,233.93
51591631	01/20/2023	CLAREMONT PARTNERS INC.	670-5825		3,826.00
51591632	01/20/2023	Clarice Bazile	010-5865		84.00
51591633	01/20/2023	CLINCY, THERESA	010-5825		100.00
51591634	01/20/2023	COALITION FOR ADEQUATE SCHOOL HOUSING (CASH)	010-5220		4,197.00
51591635	01/20/2023	Geanee Coleman	010-5865		84.00
51591636	01/20/2023	COMMUNITY & YOUTH OUTREACH	010-5825		22,500.00
51591637	01/20/2023	COMMUNITY ED. PARTNERSHIPS	010-5825		15,000.00
51591638	01/20/2023	CONSOLIDATED ENGINEERING LABORATORIES	210-6265		12,923.46
51591639	01/20/2023	COTIA BLACK	010-5865		84.00
51591640	01/20/2023	COX, MIA	010-5865		84.00
51591641	01/20/2023	CREATIVE SUPPORTS, INC.	670-5825		3,517.65
51591642	01/20/2023	CRYSTAL CREAMERY	130-4710		40,353.20
51591643	01/20/2023	CUMMING CONSTRUCTION MANAGEMENT	210-6289		130,615.00
51591644	01/20/2023	CUSTOM INK, LLC	010-4318	1,745.48	
			010-4304	2,086.29	
			010-5870	4,410.11	8,241.88
51591645	01/20/2023	D&D SECURITY RESOURCES,	010-4410	16,545.74	
			010-5610	326.54	16,872.28
51591646	01/20/2023	Danielle Belton	010-5865		168.00
51591647	01/20/2023	Sam Davidson	010-5865		252.00

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51591648	01/20/2023	DEBORAH SHIRLEY PEGUES	010-5865		252.00
51591649	01/20/2023	DECOTECH SYSTEMS	210-6274		19,089.31
51591650	01/20/2023	DEMCO,	010-4432		18,643.10
51591651	01/20/2023	DEPT OF INDUSTRIAL RELATIONS ACCOUNTING	010-5671		675.00
51591652	01/20/2023	DESTINY ARTS CENTER	010-5825		12,000.00
51591653	01/20/2023	DFS COMMERCIAL	010-5671		16,400.00
51591654	01/20/2023	Diana Jimenez	010-5865		168.00
51591655	01/20/2023	DIGITAL DESIGN COMMUNICATIONS	010-5671		2,151.00
51591656	01/20/2023	DIGITAL DOLPHINS SUPPLIES	010-4310		392.48
51591657	01/20/2023	DIVISION OF STATE ARCHITECTS	210-6222		500.00
51591658	01/20/2023	DOAN TA	010-5865		168.00
51591659	01/20/2023	FRANCINE DORSEY	010-5865		84.00
51591660	01/20/2023	DUFF, MICHELLE	010-5865		84.00
51591661	01/20/2023	DUONG, LIEU	010-5865		336.00
51591662	01/20/2023	ECAPITAL COMMERCIAL FINANCE CO RP For:Dynamic Ed Services In	010-5824		5,024.35
51591663	01/20/2023	E14 Gallery	010-5624		1,500.00
51591664	01/20/2023	EAST BAY AGENCY FOR CHILDREN	010-5825	503.43	
			010-5100	62,633.17	63,136.60
51591665	01/20/2023	EAST BAY ASIAN YOUTH CENTER	010-5100	2,940.70	
			010-5825	87.99	3,028.69
51591666	01/20/2023	EAST BAY BLUE PRINT AND SUPPLY	210-6262	521.41	
			010-5671	35.74	557.15
51591667	01/20/2023	EAST BAY GLASS	010-5671		6,475.00
51591668	01/20/2023	EAST BAY MUNICIPAL UTILITY DIS	120-5555	3,178.42	
			010-5555	69,915.66	73,094.08
51591669	01/20/2023	EAST BAY RESTAURANT SUPPLY,	130-4308	200.58	
			010-4410	1,088.01	1,288.59
51591670	01/20/2023	ECONOMY LUMBER COMPANY	010-4307		33,505.22
51591671	01/20/2023	ED THEORY, LLC	010-5824		144,960.00
51591672	01/20/2023	EIDE BAILLY, LLP	010-5809		88,500.00
51591673	01/20/2023	ELEVO	010-5100	20,000.00	
			010-5825	25,000.00	45,000.00
51591674	01/20/2023	ELITE SECURITY SERVICES	210-6263		4,200.00
51591675	01/20/2023	Elvira Viveros	010-5865		385.00
51591676	01/20/2023	EMBRACE Mental Health	010-5826		1,801.14
51591677	01/20/2023	EMPEROR SUPPLY	010-4307		564.67
51591678	01/20/2023	EMSL ANALYTICAL, INC.	670-5825		2,732.10
51591679	01/20/2023	ENTERPRISE Enterprise FM Trust	010-6460		56,624.37
51591680	01/20/2023	ENVISIONEERS INC.	010-5100		13,735.75
51591681	01/20/2023	ENVIRONMENTAL LOGISTICS	670-5825		23,742.00
51591682	01/20/2023	Erica Geller	010-5865		2,904.16
51591683	01/20/2023	Erika D Campos Hernandez	010-5865		252.00
51591684	01/20/2023	Maria Espinoza	010-5865		84.00
51591685	01/20/2023	Esther Olguin	010-5865		84.00
51591686	01/20/2023	EVENT MAGIC, INC.	010-5622		622.75

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51591687	01/20/2023	EWING IRRIGATION PRODUCTS	010-4307		728.46
51591688	01/20/2023	FAGEN FRIEDMAN & FULFROST LLP	010-5825		1,252.50
51591689	01/20/2023	Fahm Saechao	010-5865		84.00
51591690	01/20/2023	FASTRAK VIOLATION PROCESSING D	130-5826		30.00
51591691	01/20/2023	FASTSIGNS	130-5870		4,615.62
51591692	01/20/2023	FEDEX OFFICE - KINKO'S	010-4310		4,340.96
51591693	01/20/2023	FELDMAN, KAREN	010-5865		9,019.90
51591694	01/20/2023	Ferdos Abdu	010-5865		168.00
51591695	01/20/2023	FIRE PROTECTION SPECIALISTS	010-5674		4,526.11
51591696	01/20/2023	FIRST BOOK	010-4200		815.15
51591697	01/20/2023	Fitsum Mohammed	010-5865		84.00
51591698	01/20/2023	Flordeliza Villacarte	010-5865		168.00
51591699	01/20/2023	FLOWATER, INC.	010-5671		1,212.76
51591700	01/20/2023	Follett Content Solutions, LLC	010-4200	4,484.85	
			010-4100	1,805.65	6,290.50
51591701	01/20/2023	Francisca Cazares	010-5865		84.00
51591702	01/20/2023	FRED FINCH YOUTH CENTER,	010-5827		11,594.88
51591703	01/20/2023	FREEDOM SOUL MEDIA EDUCATION I INITIATIVES	010-5825		23,300.00
51591704	01/20/2023	G & G BUILDERS	010-5671		3,950.00
51591705	01/20/2023	Gabriela and Jenri Discua	010-5865		4,270.00
51591706	01/20/2023	GALVEZ, EVANGELINA	010-5865		84.00
51591707	01/20/2023	Gazali, Ashwag	010-5865		84.00
51591708	01/20/2023	GIRLS INC OF ALAMEDA COUNTY	010-5100	168,827.41	
			010-5825	4,002.89	172,830.30
51591709	01/20/2023	Glenda Ceballos	010-5865		84.00
51591710	01/20/2023	GLORIA DASILVA	010-8621		720.00
51591711	01/20/2023	GOLDEN BAY FENCE PLUS IRONWORK S, INC.	010-5671		79,720.98
51591712	01/20/2023	Karen Gonzalez	010-5865		84.00
51591713	01/20/2023	GOPHER SPORT	010-4310		4,982.71
51591714	01/20/2023	GORHAM, ANDREA	010-5825		22,395.00
51591715	01/20/2023	GRAINGER	010-4307	5,122.52	
			010-4304	10,202.13	
			010-4410	1,527.64	16,852.29
51591716	01/20/2023	GRAND LAKE ACE HARDWARE INC.	010-4318		970.23
51591717	01/20/2023	GREASE TRAP CLEANERS	010-5671		2,800.00
51591718	01/20/2023	Guadalupe Bautista	010-5865		168.00
51591719	01/20/2023	Nathaniel Hampton	010-5865		84.00
51591720	01/20/2023	Hanna Interpreting Svcs	670-5825		7,250.00
51591721	01/20/2023	HARRIEL, MONIQUE	010-5865		168.00
51591722	01/20/2023	HAZELRIGG CLAIMS MGMT SVCS	670-5826		181,103.00
51591723	01/20/2023	LITERACY RESOURCES, LLC DBA HEGGERTY PHONEMIC AWARENES	010-4100		2,883.60
51591724	01/20/2023	HELENA MOSS-JACK	010-5825		12,000.00
51591725	01/20/2023	HERNANDEZ, KIRSTIN B.	010-5825		4,575.00

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Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51591726	01/20/2023	HERTZ ENVIRONMENTAL, INC.	210-6262		1,000.00
51591727	01/20/2023	AMBREA HEWITT	010-5865		84.00
51591728	01/20/2023	HEY TUTOR INC.	010-5825		29,109.30
51591729	01/20/2023	HIBSER YAMAUCHI ARCHITECT,	210-6215		4,119.00
51591730	01/20/2023	Mayra Higareda	010-5865		84.00
51591731	01/20/2023	HIGH STREET CAR WASH	010-5679		28.00
51591732	01/20/2023	HIGH SUMMIT LLC DBA SPECIAL EVENTS	010-5622		9,806.95
51591733	01/20/2023	HIGHER GROUND NEIGHBORHOOD DEVELOPMENT CORP	010-5100		16,196.63
51591734	01/20/2023	HILTI	010-4410		959.18
51591735	01/20/2023	HOLDEN HIGH SCHOOL	010-5844		9,806.00
51591736	01/20/2023	HOLY NAMES UNIVERSITY ATTN; STUDENT ACCOUNTS	010-5826		1,003.00
51591737	01/20/2023	HR SUPPORT INC.	010-5825		37,316.40
51591738	01/20/2023	HUNT & SONS, INC.	010-4330		10,191.94
51591739	01/20/2023	IDA STRUCTURAL ENGINEERS INC.	210-6215		1,200.00
51591740	01/20/2023	IMAGE ONE CORPORATION	010-5610		600.00
51591741	01/20/2023	Imagination Playground LLC	010-6410	6,711.03	
			Unpaid Tax	623.93-	6,087.10
51591742	01/20/2023	INDIVIDUAL FOOD SERVICES	130-4308		16,418.99
51591743	01/20/2023	INTIMALENA LLC	010-5826		1,296.00
51591744	01/20/2023	IRENE M HUNT SCHOOL	010-5827		4,181.10
51591745	01/20/2023	Isabel Villareal	010-5865		168.00
51591746	01/20/2023	IVET LEON ADAME	010-5865		84.00
51591747	01/20/2023	IXL LEARNING, INC	010-5846		719.00
51591748	01/20/2023	J2 Cloud Services, LLC	670-5826		89.95
51591749	01/20/2023	J2 GLOBAL CLOUD SERVICES	010-5826		189.90
51591750	01/20/2023	JACKSON, GERRACI	010-5825		12,960.00
51591751	01/20/2023	Janey Issac	010-5865		168.00
51591752	01/20/2023	JENNIFER ARIAS	010-5865		84.00
51591753	01/20/2023	JEUNG, CURTIS	010-5865		168.00
51591754	01/20/2023	JOHNSON CONTROLS FIRE PROTECT.	010-5671		20,924.21
51591755	01/20/2023	JOHNSON, JAHLILAH	010-5865		168.00
51591756	01/20/2023	KEYANA JOHNSON	010-5865		252.00
51591757	01/20/2023	JOHNSTONE SUPPLY	010-4307		1,159.44
51591758	01/20/2023	JONES ENVIRONMENTAL SERVICES	670-5825		1,250.00
51591759	01/20/2023	JONS MUSIC AND REPAIR SHOP	010-5670		2,535.00
51591760	01/20/2023	Joseph Manekin	010-5865		84.00
51591761	01/20/2023	JTS TREE EXPERT, INC.	010-5671		11,550.00
51591762	01/20/2023	Juan Pablo Fuentes Guevarra	010-5865		84.00
51591763	01/20/2023	Julie Cress	010-5865		84.00
51591764	01/20/2023	JAI-PUT ENTERPRISE INC, dba JUNK KING CONTRA COSTA	670-5825		350.00
51591765	01/20/2023	Justine Sharifi	010-5865		84.00
51591766	01/20/2023	Serah Karingithi	010-5865		84.00

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Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51591767	01/20/2023	KATHERINE ENG	010-5865		84.00
51591768	01/20/2023	Katherine G. Duran Medrano	010-5865		168.00
51591769	01/20/2023	Katheryn Alvarez	010-5865		84.00
51591770	01/20/2023	Katrina Allen-Childress	010-5865		168.00
51591771	01/20/2023	KDI CONSULTANTS	210-6235		23,000.00
51591772	01/20/2023	KELLY'S TRUCK REPAIR	010-5679		288.54
51591773	01/20/2023	KELLY-MOORE PAINT COMPANY	010-4307		16,025.79
51591774	01/20/2023	KENIA LAZO BRICENO	010-5865		84.00
51591775	01/20/2023	Khanh Tran	010-5865		168.00
51591776	01/20/2023	KIM JOY WOOLLEY	010-5100	3,092.14	
			010-5825	1,717.86	4,810.00
51591777	01/20/2023	KIM, LY	010-5865		168.00
51591778	01/20/2023	KING CONSTRUCTION INSPECTIONS	210-6235		41,315.00
51591779	01/20/2023	KINLICHIIINII, KASIMA	010-5865		84.00
51591780	01/20/2023	KITCHELL/CEM	210-6289		129,703.20
51591781	01/20/2023	KW ENGINEERING	210-6215		1,150.65
51591782	01/20/2023	LA CASA DE MARIA	010-4311		747.56
51591783	01/20/2023	LAKESHORE LEARNING MATERIALS	010-4310	5,915.30	
			120-4310	1,641.54	
			120-4432	3,043.67	
			010-4304	782.36	
			120-4304	265.29	
			010-4318	3,312.15	14,960.31
51591784	01/20/2023	LANGUAGE LINK/CORP. TRANSLATION SERVICES	010-5825		553.41
51591785	01/20/2023	LARM'S BUILDING & GARDEN SUPPLY	010-4307		80.48
51591786	01/20/2023	Latinos for Education	010-5200		1,000.00
51591787	01/20/2023	Laura Hoang	010-5865		84.00
51591788	01/20/2023	LAW OFFICES OF NICOLE HODGE AMEY	010-5844		9,250.00
51591789	01/20/2023	LeAnna Malveaux-Hughes	010-5865		84.00
51591790	01/20/2023	Leanne Lang	010-5865		84.00
51591791	01/20/2023	LEARNING WITHOUT TEARS	010-4200		338.68
51591792	01/20/2023	Yan Mei Li	010-5865		84.00
51591793	01/20/2023	LINCOLN AQUATICS	010-4307		1,192.61
51591794	01/20/2023	LINCOLN	010-5825		11,011.00
51591795	01/20/2023	LINDEN TRAVEL AGENTS	010-4311	600.00	
			010-5220	7,370.41	
			010-5624	987.73	
			010-5200	887.03	9,845.17
51591796	01/20/2023	LINGK, INC.	010-5846		19,950.00
51591797	01/20/2023	LINKEDIN CORPORATION	010-5810		20,575.00
51591798	01/20/2023	Lisa Jackson Payne	010-5865		168.00
51591799	01/20/2023	LIVING JAZZ	010-5825		5,000.00
51591800	01/20/2023	LOBEL, DEBRA	010-5865		84.00

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51591801	01/20/2023	LOPEZ, LESLIE	010-5825		6,355.00
51591802	01/20/2023	ROSA LOPEZ	010-5865		252.00
51591803	01/20/2023	LOS COMALES TAQUERIA	010-4311		3,128.00
51591804	01/20/2023	LOWE CONSULTING GROUP INC.	210-6289		16,500.00
51591805	01/20/2023	LOZANO SMITH ATTORNEY AT LAW	130-5845		126.00
51591806	01/20/2023	LOZANO SMITH, LLP	010-5825		10,332.00
51591807	01/20/2023	Luz Elena Alvarez Verdusco	010-5865		168.00
51591808	01/20/2023	M and I Towing and Transport	010-5826		1,195.00
51591809	01/20/2023	MACIAS, MARIA	010-5865		546.00
51591810	01/20/2023	MACKIN EDUCATIONAL RES.	010-4200		7,121.05
51591811	01/20/2023	MADE FROM SCRATCH CATERING	010-4311		1,150.60
51591812	01/20/2023	MANUEL GARCIA SANCHEZ	010-5825		4,800.00
51591813	01/20/2023	Marco Antonio Lopez	010-5865		252.00
51591814	01/20/2023	Maria Belen Jimenez	010-5865		168.00
51591815	01/20/2023	Maria C Ambrocio	010-5865		168.00
51591816	01/20/2023	Maria De Jesus Perez-Rodarte	010-5865		168.00
51591817	01/20/2023	Maria Eugenia Bueno Cortes	010-5865		168.00
51591818	01/20/2023	MARIAH EDWARDS	010-5865		168.00
51591819	01/20/2023	Mariana Melgar	010-5865		84.00
51591820	01/20/2023	Marisol Fernandez	010-5865		168.00
51591821	01/20/2023	Markeshia Evans	010-5865		252.00
51591822	01/20/2023	MARTIN MARIETTA MATERIALS	010-4307		1,075.69
51591823	01/20/2023	JUANITA MARTINEZ	010-5865		84.00
51591824	01/20/2023	Jacob Mata	010-5865		84.00
51591825	01/20/2023	MatterHackers	010-4410		15,715.81
51591826	01/20/2023	MAXIMO, RASHEEDA	010-5865		252.00
51591827	01/20/2023	MCGOWAN, ANGELIN MARIE	010-5865		84.00
51591828	01/20/2023	Mekias A. Mengesha	010-5865		168.00
51591829	01/20/2023	MELISSA EARLY EDUCATION, LLC	010-5825		1,575.00
51591830	01/20/2023	Melissa Morewitz	010-5865		2,000.00
51591831	01/20/2023	MENDEZ DE PEREZ, PRISCILLA E.	010-5865		84.00
51591832	01/20/2023	MEREDITH DIGITAL	010-4310		4,074.38
51591833	01/20/2023	Metcalfe, Tianna	010-5865		252.00
51591834	01/20/2023	MILLER PACKING CO.,LLC	130-4710		7,020.00
51591835	01/20/2023	Miller, Kimberly	010-5865		84.00
51591836	01/20/2023	Minnie Phifer	010-5865		84.00
51591837	01/20/2023	SANDRA MIRANDA	010-5865		252.00
51591838	01/20/2023	MOBILE MODULAR MANAGEMENT CORP	010-5624		2,233.00
51591839	01/20/2023	Mohammed Talha	010-5865		168.00
51591840	01/20/2023	MORALES, DAVID L.	010-5865		168.00
51591841	01/20/2023	MOSAIC PROJECT	010-5829		4,950.00
51591842	01/20/2023	MOVING FORWARD EDUCATION,	010-4318		3,787.88
51591843	01/20/2023	MURAKAMI AND NELSON ARCHITECTURAL	210-6215		69,693.80
51591844	01/20/2023	MY LEGACY MATTERS,	010-4304	5,400.26	
			Unpaid Tax	91.84-	5,308.42

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51591845	01/20/2023	NATASHA DAGYS LIMONES	010-5826		6,700.00
51591846	01/20/2023	NATEC INTERNATIONAL, INC.	670-5825		895.00
51591847	01/20/2023	NATIVE SOIL, INC.	010-6271		46,840.25
51591848	01/20/2023	National Center for Teacher Residencies	010-5826		7,000.00
51591849	01/20/2023	NGHIA T NGUYEN	010-5865		252.00
51591850	01/20/2023	NGUYEN, DAVID	010-5865		168.00
51591851	01/20/2023	Nido's Backyard	010-4311		965.79
51591852	01/20/2023	NIGEL DARRELL BURNETT	010-5830		2,500.00
51591853	01/20/2023	NINYO & MOORE	210-6289		32,764.60
51591854	01/20/2023	NOBLE, BRETT	010-5825		2,616.67
51591855	01/20/2023	Oak Hill Brands Corp	010-4318		243.51
51591856	01/20/2023	OAKLAND LEAF FOUNDATION	010-5100	37,940.08	
			010-5825	1,540.08	39,480.16
51591857	01/20/2023	COGENT SOLUTIONS & SUPPLIES	010-4305		1,581.41
51591858	01/20/2023	OAKLAND PUBLIC EDUCATION FUND	010-5825		9,000.00
51591859	01/20/2023	OBEY IMAGING SUPPLIES	010-4310		780.05
51591860	01/20/2023	ODP Business Solutions, LLC	010-4318	11,501.48	
			010-4410	715.52	
			010-4310	24,446.99	
			130-4310	103.61	
			010-4304	10,091.04	
			010-4350	377.50	47,236.14
51591861	01/20/2023	ORBACH HUFF & HENDERSON LLP	210-6289		3,219.01
51591862	01/20/2023	ORIENTAL TRADING	010-4318	87.04	
			010-4310	6,296.64	6,383.68
51591863	01/20/2023	ORTEGA, MIGUEL	010-5865		168.00
51591864	01/20/2023	Miriam Ortega	010-5865		84.00
51591865	01/20/2023	P&A ADMINISTRATIVE SERVICES	010-5825		4,078.95
51591866	01/20/2023	PACIFIC COAST CONCEPTS	010-4310		992.05
51591867	01/20/2023	PACIFIC GAS AND ELECTRIC	010-5520	753,191.51	
			120-5520	5,924.96	759,116.47
51591868	01/20/2023	PACIFIC SUPPORT SYSTEMS INC.	130-4308		5,070.00
51591869	01/20/2023	PARALLEL LEARNING	010-5825		3,250.00
51591870	01/20/2023	Patrice Taylor	010-5865		168.00
51591871	01/20/2023	Paul Bajada / Emilia Velasquez	010-5865		8,608.55
51591872	01/20/2023	PEARSON NCS PEARSON	010-4375		5,174.32
51591873	01/20/2023	PEPE'S TIRE SERVICE	010-5679		2,600.82
51591874	01/20/2023	NATISHA PERKINS	010-5865		168.00
51591875	01/20/2023	PEZOLD, CARL E.	010-5865		252.00
51591876	01/20/2023	Phuong Guong	010-5865		84.00
51591877	01/20/2023	PITMAN FARMS	130-4710		4,567.31
51591878	01/20/2023	PITNEY BOWES	010-5910		589.29
51591879	01/20/2023	PITSCO EDUCATION, LLC	010-4410		1,547.72
51591880	01/20/2023	PLATANO CAFE	010-4311		2,144.35
51591881	01/20/2023	PLAY THERAPY SUPPLY LLC	010-4318		369.69

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51591882	01/20/2023	SHAMELLA POTTS	010-5865		84.00
51591883	01/20/2023	PRECISON IMAGING NETWORK	010-4310		293.96
51591884	01/20/2023	PRESTIGE PRINTING AND GRAPHICS	010-5870		4,398.01
51591885	01/20/2023	PROJECT LEAD THE WAY	010-5300		500.00
51591886	01/20/2023	PURPLE COMMUNICATIONS, INC	670-5825		848.75
51591887	01/20/2023	QUADIENT FINANCE	010-5910		6,722.34
51591888	01/20/2023	QUADIENT FINANCE	Cancelled		5,635.75 *
Cancelled on 02/09/2023, Cancel Register # AP02092023B					
51591889	01/20/2023	QUENCH USA, INC.	010-5610	261.96	
			010-5826	9.44	271.40
51591890	01/20/2023	QUIEL SCHOOL SIGNS	010-6427		39,404.43
51591891	01/20/2023	BIANCA RAMOS	010-5865		168.00
51591892	01/20/2023	RASKOB INSTITUTE	010-5827		10,617.48
51591893	01/20/2023	READY REFRESH BlueTriton Brands, Inc	670-4310		18.74
51591894	01/20/2023	REED, MARY	010-5825		3,250.00
51591895	01/20/2023	Rekita Coulter	010-5865		84.00
51591896	01/20/2023	REVOLT RECYCLING LLC	670-5825		2,366.17
51591897	01/20/2023	REXEL USA, INC.	010-4307		6,369.10
51591898	01/20/2023	RIGOROUS LOVE	010-5825		6,000.00
51591899	01/20/2023	RIOS, VERONICA	010-5865		168.00
51591900	01/20/2023	RITO GLOBAL LLC	010-5825		3,012.50
51591901	01/20/2023	RIVERO, NEYDA CUESI	010-5865		84.00
51591902	01/20/2023	RO HEALTH, INC.	010-5824		19,992.80
51591903	01/20/2023	ROBINSON, NIESHA	010-5865		168.00
51591904	01/20/2023	ROJAS, ROSAELIA	010-5865		168.00
51591905	01/20/2023	Romeo Cruz	010-5865		84.00
51591906	01/20/2023	Ronald R. Yasin	010-5865		168.00
51591907	01/20/2023	Rosa Mendez	010-5865		84.00
51591908	01/20/2023	Rui Mei mai	010-5865		84.00
51591909	01/20/2023	S MEEK ARCHITECTURE	210-6215		37,135.83
51591910	01/20/2023	Bonnie Saar	010-5865		297.62
51591911	01/20/2023	Sabrina Stewart	010-5865		84.00
51591912	01/20/2023	SAECHAO, CHIO FINH	010-5865		168.00
51591913	01/20/2023	HILAH SAEED	010-5865		84.00
51591914	01/20/2023	SAFEWAY STORE	110-4311		162.63
51591915	01/20/2023	SAFI, MIR WAIS	010-5865		896.00
51591916	01/20/2023	SALES, ALEJANDRIA	010-5865		168.00
51591917	01/20/2023	SANDIS CIVIL ENGINEERS	210-6289	1,988.15	
			210-6260	97.50	2,085.65
51591918	01/20/2023	Yolisma Sandoval	010-5865		336.00
51591919	01/20/2023	Sandra Camacho	010-5865		252.00
51591920	01/20/2023	Sarbia Moreno	010-5865		168.00
51591921	01/20/2023	SCHOOL SPECIALTY	110-4310		5,430.91
51591922	01/20/2023	SCHOOL SPECIALTY	010-4318	957.03	
			010-4304	319.20	

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Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51591922	01/20/2023	SCHOOL SPECIALTY	010-4310	1,945.59	3,221.82
51591923	01/20/2023	SENECA CENTER	010-5827		129,943.50
51591924	01/20/2023	SF OAKLAND AUTO TRUCK PLAZA	010-4330		13,502.06
51591925	01/20/2023	Shaiyana T Jones	010-5865		168.00
51591926	01/20/2023	SHALONDA SCOTT	010-5865		252.00
51591927	01/20/2023	Shanna Denise Coleman	010-5865		168.00
51591928	01/20/2023	Sharesse Allen	010-5865		84.00
51591929	01/20/2023	Silma Giron	010-5865		84.00
51591930	01/20/2023	Silvia Nayeli Avalos	010-5865		84.00
51591931	01/20/2023	SITEONE LANDSCAPE SUPPLY, LLC	010-4307		306.92
51591932	01/20/2023	SIXTH DIMENSION PMCM INC.	210-6289		192,350.35
51591933	01/20/2023	SMALL BUSINESS EXCHANGE	210-6262		468.00
51591934	01/20/2023	SMILE BUSINESS PRODUCTS, INC.	010-5610		578.52
51591935	01/20/2023	COURTNEY SMITH JR	010-5865		84.00
51591936	01/20/2023	SHELIA SMITH	010-5865		168.00
51591937	01/20/2023	SMITH, TRACI	010-5865		168.00
51591938	01/20/2023	SMOTHERS, KETRA	010-5865		336.00
51591939	01/20/2023	Soliana Negussie	010-5865		84.00
51591940	01/20/2023	Souad Hussein	010-5865		84.00
51591941	01/20/2023	SPACE80SEVEN, LLC	010-5825		9,200.00
51591942	01/20/2023	WENDY SPACKMAN	010-5865		168.00
51591943	01/20/2023	SPARKNIGHT LLC c/o CBRE-ASSET SERVICE DEPT.	210-6278		221,861.97
51591944	01/20/2023	SPECTRUM CENTER	010-5827		534,546.44
51591945	01/20/2023	SPEECH PATHOLOGY GROUP	120-5825	18,470.57	
			010-5824	1,241,123.37	1,259,593.94
51591946	01/20/2023	SPRINGBOARD COLLABORATIVE	010-5825	2,044.39	
			010-5100	11,080.61	13,125.00
51591947	01/20/2023	STAR ACADEMY	010-5827		27,747.70
51591948	01/20/2023	STATE BAR OF CALIFORNIA	010-5300		2,297.50
51591949	01/20/2023	Steven Robinson	010-5865		252.00
51591950	01/20/2023	SUMMA ACADEMY LLC	010-5827		4,356.00
51591951	01/20/2023	SUNPOWER	210-5675		54,201.61
51591952	01/20/2023	SUNSHIELD SOLUTIONS INC.	010-5671		7,150.00
51591953	01/20/2023	Sunshine Cottage School for Deaf Children	010-4375		294.30
51591954	01/20/2023	YSERCO	010-5671		38,356.00
51591955	01/20/2023	T'Achishauna McFarland	010-5865		168.00
51591956	01/20/2023	TAMIKA L BENNETT	010-5825	4,583.33	
			010-5100	10,816.67	15,400.00
51591957	01/20/2023	Taqueria El Cruzero Inc	010-4311		336.26
51591958	01/20/2023	Grace Telcs	010-5865		84.00
51591959	01/20/2023	TERESA MEJIA	010-5865		84.00
51591960	01/20/2023	THACH TRAN	010-5865		84.00
51591961	01/20/2023	Thaon Jackson	010-5865		84.00
51591962	01/20/2023	THE BONAMI BAKING CO., INC.	130-4710		16,955.34
51591963	01/20/2023	THE EVALGROUP	010-5824		139,552.00

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Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51591964	01/20/2023	THE GROVE CONSULTANTS INTL	010-5825		28,000.00
51591965	01/20/2023	THE HOME DEPOT PRO	010-4304	893.80	
			010-4310	737.49	
			010-4410	822.58	
			010-4305	17,619.26	20,073.13
51591966	01/20/2023	THE MATH LEARNING CENTER	010-4100		10,468.09
51591967	01/20/2023	THE PHILLIPS ACADEMY	010-5827		63,837.46
51591968	01/20/2023	THE POOL DOCTOR	010-5671		5,574.18
51591969	01/20/2023	THE SHAMROCK COMPANIES,	120-4310		3,908.91
51591970	01/20/2023	THE STEPPING STONES GROUP LLC	010-5824		466,834.50
51591971	01/20/2023	THE TOGETHER GROUP, LLC	010-5220		21,645.00
51591972	01/20/2023	TherapyTravellers LLC	010-5824		15,000.00
51591973	01/20/2023	Thi My Uyen Nguyen	010-5865		84.00
51591974	01/20/2023	Sequoyah Thomas	010-5865		84.00
51591975	01/20/2023	THOMPSON & HORTON, LLC	010-5220		3,000.00
51591976	01/20/2023	Ti-Yanna Boone	010-5865		84.00
51591977	01/20/2023	TIFFANE SAMSON	010-5865		168.00
51591978	01/20/2023	Tighsti Russom	010-5865		168.00
51591979	01/20/2023	Tina and Robert Farman	010-5865		8,080.00
51591980	01/20/2023	TOM GALLAGHER	010-5865		3,200.00
51591981	01/20/2023	Tonya Hersch & David Goldstone	010-5865		1,680.00
51591982	01/20/2023	TOSHIBA BUSINESS SOLUTIONS	010-5610	7,848.89	
			010-4304	74.31	
			210-5610	538.81	
			010-4425	7,933.60	16,395.61
51591983	01/20/2023	TOYOTA MATERIAL HANDLING INC.	010-5826	3,250.70	
			130-5670	415.00	3,665.70
51591984	01/20/2023	Traci Smith	Cancelled		1,008.00 *
	Cancelled on 01/26/2023, Cancel Register # AP01272023A				
51591985	01/20/2023	TULUM INNOVATIVE ENGINEERING,	010-6271		1,280.00
51591986	01/20/2023	TWILIO, INC.	010-5930		563.91
51591987	01/20/2023	Uhunoma Obasuyi	010-5865		84.00
51591988	01/20/2023	UJIMAA FOUNDATION	010-5825		14,250.00
51591989	01/20/2023	ULINE	010-4310		1,419.77
51591990	01/20/2023	UNIFORMS DIRECT	010-4310	638.77	
			Unpaid Tax	5.85	644.62
51591991	01/20/2023	UNION PACIFIC RAILROAD COMPANY	210-5624		5,185.45
51591992	01/20/2023	UNITED RENTALS (NORTH AMERICA) ,INC	010-5622		649.59
51591993	01/20/2023	Uyen Phan	010-5865		84.00
51591994	01/20/2023	VALDIVIA, GIOVANNA	010-5865		168.00
51591995	01/20/2023	LUZ MARIA VALLEJO	010-5865		168.00
51591996	01/20/2023	VARNER, MIA	010-5825		2,500.00
51591997	01/20/2023	VASQUEZ, ROGER	010-5865		84.00
51591998	01/20/2023	VAUGHN, JENNIE	010-5865		84.00

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51591999	01/20/2023	Vazquez, Jose M.	010-5865		560.00
51592000	01/20/2023	VERIZON WIRELESS	010-5932	151.47	
			010-5930	6,253.11	6,404.58
51592001	01/20/2023	VIA CENTER	010-5827		4,080.00
51592002	01/20/2023	VIATRON SYSTEMS, INC.	210-5825	57,295.76	
			010-5825	85,369.24	142,665.00
51592003	01/20/2023	VICTOR TREATMENT CENTER,	010-5827		11,214.00
51592004	01/20/2023	Aracelly Villanueva Aldaz	010-5865		84.00
51592005	01/20/2023	VISION COMMUNICATIONS CO	010-4310		840.61
51592006	01/20/2023	VOCOVISION, LLC DBA BLAZERWORKS	010-5824		11,968.25
51592007	01/20/2023	WE LEAD OURS	010-5100		17,902.50
51592008	01/20/2023	WELLNESS TOGETHER	010-5825		3,960.00
51592009	01/20/2023	WESTERN EXTERMINATORS	010-5674		10,314.57
51592010	01/20/2023	WHCI PLUMBING SUPPLY CO.	010-4307		10,096.38
51592011	01/20/2023	Wayneika White	010-5865		168.00
51592012	01/20/2023	WHOLESALLES SOLUTIONS	010-4307		2,766.40
51592013	01/20/2023	Wilson, Sylvia	010-5865		168.00
51592014	01/20/2023	WISDOM ELECTRIC & HANDYMAN SVC	010-5674		4,890.00
51592015	01/20/2023	worthington direct	010-4318		248.17
51592016	01/20/2023	WRIGHT, MYRNA	010-5825		9,168.75
51592017	01/20/2023	XEBEC DATA CORP.	210-5826		719.59
51592018	01/20/2023	ZARAGOZA, LETICIA	010-5865		168.00
51592019	01/20/2023	Zenit, LLC	010-5825		33,510.00
51592020	01/20/2023	ZHU, HUANYING	010-5865		84.00
51592021	01/20/2023	Zimam Gebreab	010-5865		168.00
51592022	01/20/2023	Zsatisha Bowers	010-5865		84.00
51592336	01/23/2023	OAKLAND UNIFIED SCHOOL DIST HAZELRIGG CLAIMS	670-5826		140,827.83
51592337	01/23/2023	OAKLAND USD c/o GEORGE HILLS	670-5825		14,160.76
51592939	01/24/2023	OAKLAND USD c/o GEORGE HILLS	670-5825		309,152.17
51596826	02/03/2023	FRIEDMAN, RICHARD	010-5210		165.00
51596827	02/03/2023	ARROYO, AMY	010-8699		159.47
51596828	02/03/2023	SCHNEIDER, MARY JO	010-4376		300.00
51596829	02/03/2023	GULLEY, ANTONIO	010-5210		44.31
51596830	02/03/2023	GROSVENOR, DANA L	010-4310		49.93
51596831	02/03/2023	RYDEEN, FILLMORE	010-5220		125.00
51596832	02/03/2023	LU, STANLEY H	010-5210		30.10
51596833	02/03/2023	RICHARD, SARA K	010-5210		39.88
51596834	02/03/2023	SELPH, LINDA	010-5300		270.00
51596835	02/03/2023	LEE-SENJIKENNY, LORETTA A	120-5210		15.72
51596836	02/03/2023	TAYLOR, JEFFREY	010-4310		60.64
51596837	02/03/2023	NAKADEGAWA, TADASHI	010-5220		365.07
51596838	02/03/2023	CHAN, WINNY	010-5210		90.00
51596839	02/03/2023	ZUCKER, MARK	010-5210		107.70
51596840	02/03/2023	LUU, VERONICA	010-4310		113.53

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51596841	02/03/2023	ORTIZ DE COOTS, HILDA	010-4311	168.64	
			010-4310	54.76	
			010-8699	92.80	316.20
51596842	02/03/2023	MATSUOKA, JENNIFER M	010-5210		50.63
51596843	02/03/2023	LUGO, GABRIEL G	010-5210		151.00
51596844	02/03/2023	WHITE, SHELIA	010-5624		75.00
51596845	02/03/2023	FRIEDMAN, RACHEL	Reissued		158.76 *
Reissued on 04/12/2023, Cancel Register # AP04122023					
51596846	02/03/2023	HONG, CLIFFORD	010-4311	159.83	
			010-4310	317.60	477.43
51596847	02/03/2023	ALTAMIRANO, ROSAURA	010-5220		2,270.75
51596848	02/03/2023	REINSTEIN, MICAELA	010-5210		36.25
51596849	02/03/2023	SURESH, SAILAJA	010-5846		269.89
51596850	02/03/2023	AGUINALDO, LORILEI	010-4311		35.98
51596851	02/03/2023	SAFFOLD, LINDSEY	Reissued		225.00 *
Reissued on 04/13/2023, Cancel Register # AP04132023B					
51596852	02/03/2023	LEE, SUNG J	010-5211		98.00
51596853	02/03/2023	SEGURA, CRISTINA M	010-5838		180.00
51596854	02/03/2023	PANG, DEREK	010-5210		135.02
51596855	02/03/2023	CARTER, KAREN	010-5210		66.90
51596856	02/03/2023	HATCH, ANNIE E	010-4311		148.22
51596857	02/03/2023	JONES, CAROLINE A	120-5210		53.75
51596858	02/03/2023	LOVE, TONTRA E	120-5210		56.75
51596859	02/03/2023	GAINES, LEROY R	010-4311		377.74
51596860	02/03/2023	GLASBAND, SARAH G	010-4376	1,296.99	
			010-4311	261.66	1,558.65
51596861	02/03/2023	MARTINEZ, ALEXANDRIA	010-4310		198.80
51596862	02/03/2023	ESPOSITO, JOHN P	010-5210		76.72
51596863	02/03/2023	TREACY, JAMES N	010-5210		69.63
51596864	02/03/2023	FLYNN, LINDA B	010-4311		11.98
51596865	02/03/2023	PARCHIA, PRISCILLA E	010-4318		176.24
51596866	02/03/2023	RUSSELL, LATASHI S	010-4311		200.00
51596867	02/03/2023	HENKEL, ALLISON K	010-8699		204.91
51596868	02/03/2023	LANGILL, JOHANNA L	010-5220		200.00
51596869	02/03/2023	HUNT, DEDRA W	010-4310		23.17
51596870	02/03/2023	HILL, LYNDA M	120-5210		20.31
51596871	02/03/2023	HU, ZUBIN	010-5220		198.48
51596872	02/03/2023	WHITE, ZACHARY S	010-5220		200.00
51596873	02/03/2023	FARRAR, JOHN D	010-5211		56.00
51596874	02/03/2023	LORENZ, BIANCA G	010-4380		1,708.94
51596875	02/03/2023	METZLER, ALI N	010-4311		132.41
51596876	02/03/2023	RAMOS, ALMA E	120-5210		37.50
51596877	02/03/2023	KOSHINO, RUMI	010-4304		129.89
51596878	02/03/2023	BENDER, JENNIFER L	010-5220	2,692.08	
			010-4310	54.38	2,746.46
51596879	02/03/2023	LAMAS-RODRIGUEZ, GUADALUPE	010-5210		69.06

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51596880	02/03/2023	CALVANO, COLLEEN L	010-5846		144.00
51596881	02/03/2023	MAYORQUIN, ERIKA	010-5210		182.75
51596882	02/03/2023	SMITH, ROBERT S	010-4304		250.00
51596883	02/03/2023	YAMAGUCHI, LYDIA	010-5220		25.13
51596884	02/03/2023	HAGIWARA, HANA V	010-4304		19.35
51596885	02/03/2023	LAU, RANA P	010-4311		210.00
51596886	02/03/2023	TOPETE JR, GUILLERMO	010-4310		240.99
51596887	02/03/2023	LOPEZ-GARCIA, JOSE C	010-4310		165.00
51596888	02/03/2023	CARRILLO ROCHA, MARINA A	010-4376		1,175.00
51596889	02/03/2023	DELGADO, GERIEL	010-5220		200.00
51596890	02/03/2023	BOSTICK, ARIANA M	010-4375		225.00
51596891	02/03/2023	BROWN, JAMIE C	010-5210		22.88
51596892	02/03/2023	DANIELS, JOSHUA	010-4311		917.58
51596893	02/03/2023	ZAMUDIO GUZMAN, ERICK	010-4310		52.88
51596894	02/03/2023	HERNANDEZ, BRIANA	010-5220		204.56
51596895	02/03/2023	LOPEZ, ANGELICA	010-5210		8.50
51596896	02/03/2023	RODGERS, KATIE	Reissued		541.99 *
		Reissued on 04/03/2023, Cancel Register # AP04042023A			
51596897	02/03/2023	STERN, JORDAN B	010-4310		67.48
51596898	02/03/2023	HYNES, KRISTEN E	010-5210		45.63
51596899	02/03/2023	THIERRY, TRINA D	010-4310		262.48
51596900	02/03/2023	HELFFMAN, YOAV Z	010-5210		50.31
51596901	02/03/2023	ELAYED, LEILA	010-5220		200.00
51596902	02/03/2023	GARFINKEL, KATE	010-5220		200.00
51596903	02/03/2023	NEWMAN, JENNIFER	010-5210		64.25
51596904	02/03/2023	BOWER, DANIELLE	010-5210		84.88
51596905	02/03/2023	HOWELL, ABIGAIL E	010-4318		83.39
51596906	02/03/2023	CHOI, HANNAH	010-4310		46.41
51596907	02/03/2023	IMM, ANDREW J	010-5220		222.00
51596908	02/03/2023	MAGUIRE, MADISON	010-5220		200.00
51596909	02/03/2023	CHAVEZ, LERY D	010-4311	331.28	
			010-4310	301.31	632.59
51596910	02/03/2023	LUOMA, WILLIAM N	010-5220		127.69
51596911	02/03/2023	NICKELSON, KALENE	010-8699		15.96
51596912	02/03/2023	POLLACK, MAXWELL L	010-5220		200.00
51596913	02/03/2023	WONG, ESTHER	010-5220		200.00
51596914	02/03/2023	ALLEGRETTI, MEGAN	010-5210	50.63	
			010-4310	192.90	243.53
51596915	02/03/2023	RODRIGUEZ, BEATRIZ T	120-5210		41.41
51596916	02/03/2023	FORTIN, EVAN	010-5220		89.55
51596917	02/03/2023	DAVIS, GRANT	010-5220	1,300.00	
			010-4307	214.81	1,514.81
51596918	02/03/2023	KUROSE, KENJI	010-5220		30.00
51596919	02/03/2023	ALCANTARA, SARAH	010-4376		7,500.00
51596920	02/03/2023	ALSABRI, HALEEMAH A	010-5211		42.00
51596921	02/03/2023	LEONG, SHARON S	010-5211		70.00

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51596922	02/03/2023	2COACHU	010-5100	6,416.51	
			010-5825	1,487.49	7,904.00
51596923	02/03/2023	360 DEGREE CUSTOMER, INC.	010-5824		104,465.28
51596924	02/03/2023	A BETTER CHANCE	010-8699	66,351.78	
			010-5827	34,151.04	100,502.82
51596925	02/03/2023	AB STAFFING SOLUTIONS LLC	010-5825		8,520.00
51596926	02/03/2023	AC TRANSIT - ATTN: TREASURY DEPARTMENT	010-4310	784.60	
			010-5820	11,633.60	12,418.20
51596927	02/03/2023	ACHIEVE ACADEMY	010-8096		124,466.00
51596928	02/03/2023	ADAMS ESQ	010-5844		8,500.00
51596929	02/03/2023	ALAMEDA COUNTY BEHAVIORAL HEALTH CARE SERVICES,ATTN:E.CORRA	010-5830		165,018.95
51596930	02/03/2023	ALAMEDA ELECTRICAL DISTRIBUTION	010-4307		19,205.14
51596931	02/03/2023	Alchemer LLC	010-5846		1,075.00
51596932	02/03/2023	ALHAMBRA WATERS	110-5826		26.00
51596933	02/03/2023	ALLIANCE GRAPHICS	010-4310		3,155.31
51596934	02/03/2023	ALTERNATIVES IN ACTION	010-8096		33,554.00
51596935	02/03/2023	AMERICAN INDIAN CHARTER II	010-8096		155,308.00
51596936	02/03/2023	AMERICAN INDIAN CHARTER HIGH	010-8096		107,211.00
51596937	02/03/2023	AMERICAN INDIAN PUBLIC CHARTER	010-8096		55,994.00
51596938	02/03/2023	ANIXTER INC.	010-4307		3,955.93
51596939	02/03/2023	Anne and Henrik Dahl	010-5865		6,154.50
51596940	02/03/2023	ANOVA EDUCATION BEHAVIOR CONSULTATION	010-5827		8,271.00
51596941	02/03/2023	APPLE COMPUTER	010-4420		1,571.15
51596942	02/03/2023	Arcina Risk Group LLC	670-5825		1,112.50
51596943	02/03/2023	AREY JONES	010-4420		1,416.84
51596944	02/03/2023	ARISE CHARTER HIGH SCHOOL	010-8096		90,640.00
51596945	02/03/2023	ARNTZ BUILDERS,	210-6271		744,006.17
51596946	02/03/2023	WestAmerica Bank- Cole WAB1919	210-6271		39,158.22
51596947	02/03/2023	ASCEND	010-8096		114,250.00
51596948	02/03/2023	ASPIRE BERKLEY MAYNARD ACADEMY	010-8096		122,160.00
51596949	02/03/2023	ASPIRE COLLEGE ACADEMY	010-8096		49,371.00
51596950	02/03/2023	ASPIRE GOLDEN STATE COLLEGE P.	010-8096		117,480.00
51596951	02/03/2023	ASPIRE L.WILSON COLLEGE PREP.	010-8096		110,213.00
51596952	02/03/2023	ASPIRE MONARCH ACADEMY	010-8096		87,287.00
51596953	02/03/2023	ASPIRE TRIUMP TECH. ACADEMY	010-8096		53,305.00
51596954	02/03/2023	AT AND T	010-5930		21,835.29
51596955	02/03/2023	AT AND T	010-5930		871.12
51596956	02/03/2023	AT AND T	010-5930		40.74
51596957	02/03/2023	AT AND T	010-5930		128.58
51596958	02/03/2023	ATLAS TECHNICAL CONSULTANTS	350-6265		12,648.50

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51596959	02/03/2023	ATTITUDINAL HEALING CONNECTION	010-5825		23,750.00
51596960	02/03/2023	ATX LEARNING	010-5824		3,984.90
51596961	02/03/2023	AURUM PREPARATORY ACADEMY	010-8096		38,123.00
51596962	02/03/2023	AXIS MUNDI CTR FOR MENTAL HEAL TH	010-5825		4,011.26
51596963	02/03/2023	AYA HEALTHCARE, INC	010-5824		9,945.00
51596964	02/03/2023	B GAMMAGE, THE CREATIVE CONSULT ANT	010-5825		14,000.00
51596965	02/03/2023	B&H PHOTO VIDEO PRO AUDIO,	010-4410	3,509.77	
			010-4310	1,991.04	5,500.81
51596966	02/03/2023	B2B SIGNS AND PRINTS	010-4310		1,162.88
51596967	02/03/2023	BACKFLOW PREVENTION SERVICES	010-5671		3,322.57
51596968	02/03/2023	BARNES AND NOBLE	010-4318	3,676.77	
			010-4200	1,657.11	5,333.88
51596969	02/03/2023	BATTERIES PLUS BULBS	010-4307		90.95
51596970	02/03/2023	BAY AREA AIRLESS REPAIR	010-5671		2,916.38
51596971	02/03/2023	BAY AREA COMMUNITY RESOURCES	010-5825	53,496.62	
			010-5100	577,322.60	630,819.22
51596972	02/03/2023	BAY AREA NEWS GROUP-EAST BAY	010-5810		497.84
51596973	02/03/2023	BAY AREA NEWS GROUP-EAST BAY	010-5810		812.80
51596974	02/03/2023	BAY AREA NEWS GROUP-EAST BAY	010-5810		467.36
51596975	02/03/2023	BAY AREA NEWS GROUP-EAST BAY	010-5810		254.00
51596976	02/03/2023	BAY AREA NEWS GROUP-EAST BAY	010-5810		294.64
51596977	02/03/2023	BAY AREA NEWS GROUP-EAST BAY	010-5810		264.16
51596978	02/03/2023	BAY AREA TECHNOLOGY SCHOOL	010-8096		74,101.00
51596979	02/03/2023	BAY BOLT	010-4307		20.40
51596980	02/03/2023	BAY HILL HIGH SCHOOL	010-5827		22,661.50
51596981	02/03/2023	BE A MENTOR,	010-5846		400.00
51596982	02/03/2023	BEE GREEN RECYLING & SUPPLY	010-4318		1,690.80
51596983	02/03/2023	BENCHMARK BEHAVIORAL HEALTH	010-5827		19,467.38
51596984	02/03/2023	BERKELEY REP THEATRE	010-5829		300.00
51596985	02/03/2023	BEST INSTRUMENT REPAIR	010-5670		1,569.00
51596986	02/03/2023	BIG APPLE CAFE	010-4311		9,230.14
51596987	02/03/2023	BLICK ART MATERIALS	010-4410	2,190.35	
			010-4304	329.76-	
			010-4318	2,205.00	
			010-4310	3,653.23	7,718.82
51596988	02/03/2023	BLOOM, JENNIFER M	010-5825		2,925.00
51596989	02/03/2023	BMR HEALTH SERVICES, INC.	010-5824		18,468.00
51596990	02/03/2023	BOOKSOURCE	010-4200		7,229.93
51596991	02/03/2023	BRAILSFORD & DUNLAVEY,	210-6289		159,288.58
51596992	02/03/2023	Brenda's Oakland	010-4311		1,313.51
51596993	02/03/2023	BUILDING MAPS	210-6274		19,550.50
51596994	02/03/2023	Busloop LLC	010-5826		3,525.00

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51596995	02/03/2023	C.E.I.D Center for Educ of Infant Deaf	010-5827		3,164.52
51596996	02/03/2023	CALIFITNESS	010-5610		146.62
51596997	02/03/2023	CALIFORNIA SCHOOL-BASED HEALTH ALLIANCE	010-5300		500.00
51596998	02/03/2023	CANON SOLUTIONS AMERICA	010-5610		276.29
51596999	02/03/2023	CAROLINA AND JOHN DALLET	010-5865		10,801.42
51597000	02/03/2023	CARTER-KELLY CONSULTING /LIFE POINT	010-5825		3,500.00
51597001	02/03/2023	CDW-G	010-4310		2,805.06
51597002	02/03/2023	CENGAGE LEARNING	010-4100		2,545.12
51597003	02/03/2023	CENTER FOR RESPONSIVE SCHOOLS INC.	010-4396		996.00
51597004	02/03/2023	CERTECH ENVIROMENTAL SERVICES	010-5674		4,692.20
51597005	02/03/2023	CHAIN LINK FENCE & SUPPLY,	010-5671		73,936.00
51597006	02/03/2023	Chefs Toys LLC	130-4308	323.02	
			010-6410	24,883.42	25,206.44
51597007	02/03/2023	Christopher Arrillaga	010-5826		5,800.00
51597008	02/03/2023	CITY OF OAKLAND	670-5826		28,035.60
51597009	02/03/2023	CITY PRINT & MAIL	010-5825		11,746.42
51597010	02/03/2023	CLINCY, THERESA	010-5825		200.00
51597011	02/03/2023	COLLINS ELECTRIC CO.	250-6271		371,948.75
51597012	02/03/2023	COMMUNICATION WORKS	010-5824		169,426.00
51597013	02/03/2023	COMMUNITY DEVELOPMENT FINANCE	010-5825		8,820.00
51597014	02/03/2023	COMMUNITY SCHOOL CREATIVE ED.	010-8096		42,918.00
51597015	02/03/2023	COMPANY NURSE	670-5826		3,037.50
51597016	02/03/2023	COMPUCLAIM, INC.	010-5825		6,125.00
51597017	02/03/2023	COMTEL SYSTEM TECHNOLOGY	010-5671		1,609.88
51597018	02/03/2023	CONSOLIDATED ENGINEERING LABORATORIES	350-6265	9,451.85	
			210-6265	1,507.16	10,959.01
51597019	02/03/2023	CONSTRUCTION TESTING SERVICES	210-6265		2,291.38
51597020	02/03/2023	CONTRA COSTA COUNTY OFFICE OF EDUCATION	010-5826		1,000.00
51597021	02/03/2023	CORNERSTONE EDUCTL SOLUTIONS	010-5824		3,536.25
51597022	02/03/2023	CREATIVE SUPPORTS, INC.	670-5825		2,701.57
51597023	02/03/2023	CURRICULUM ASSOCIATES, LLC	010-5825		107,017.50
51597024	02/03/2023	CUSTOM INK, LLC	010-4310	503.04	
			010-4318	14,807.96	15,311.00
51597025	02/03/2023	D&D SECURITY RESOURCES,	010-6410		7,914.78
51597026	02/03/2023	D-PREP,	010-5826		6,800.00
51597027	02/03/2023	DAILY JOURNAL CORPORATION	210-6262		2,115.30
51597028	02/03/2023	DATA MEDIA SERVICES	210-6274		65,504.00
51597029	02/03/2023	DAYLIGHT FOODS INC	130-4710		173,984.75

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51597030	02/03/2023	DE NIKE, MOIRA	010-5825		968.75
51597031	02/03/2023	Debbie Rose	010-5865		400.00
51597032	02/03/2023	DEGUZMAN, JULIA	010-5825		3,000.00
51597033	02/03/2023	DELTA CHARTER BUS SERVICE	010-5826		2,091.00
51597034	02/03/2023	DEMCO,	010-4310		238.80
51597035	02/03/2023	DEPARTMENT OF SOCIAL SERVICES	120-5846		13,794.00
51597036	02/03/2023	DEPT OF TOXICS & SUBSTANCES CONTROL -	210-6265		13,836.66
51597037	02/03/2023	DEVEREUX FOUNDATION	010-5827		18,063.74
51597038	02/03/2023	DFS COMMERCIAL	010-5671		1,500.00
51597039	02/03/2023	DIGITAL DESIGN COMMUNICATIONS	010-5671		5,000.00
51597040	02/03/2023	DIGITAL DOLPHINS SUPPLIES	010-4310		4,101.30
51597041	02/03/2023	DISCOUNT SCHOOL SUPPLY	010-4318		432.83
51597042	02/03/2023	DOTSON FRANKLIN, HALIMA	010-5825		300.00
51597043	02/03/2023	DOWNTOWN CHARTER ACADEMY, ATTN . ACCOUNTING DEPT.	010-8096		66,276.00
51597044	02/03/2023	DreamBox Learning, Inc	010-5846		7,839.00
51597045	02/03/2023	ECAPITAL COMMERCIAL FINANCE CO RP For:Dynamic Ed Services In	010-5824	7,169.20	
			010-5844	4,825.50	11,994.70
51597046	02/03/2023	EAST BAY AGENCY FOR CHILDREN	010-5825		30,400.00
51597047	02/03/2023	EAST BAY ASIAN YOUTH CENTER	010-5100	339,673.29	
			010-5825	23,073.74	362,747.03
51597048	02/03/2023	EAST BAY INNOVATION ACADEMY	010-8096		127,684.00
51597049	02/03/2023	EAST BAY LAWN MOWER	010-5671		2,277.38
51597050	02/03/2023	EAST BAY MUNICIPAL UTILITY DIS	120-5555	8,104.37	
			010-5555	147,026.55	155,130.92
51597051	02/03/2023	EAST BAY RESTAURANT SUPPLY,	010-4410	2,770.99	
			130-4308	357.05	
			010-4318	1,154.71	
			010-4310	705.15	4,987.90
51597052	02/03/2023	EAST SIDE ENTREES	130-4710		20,654.60
51597053	02/03/2023	ED THEORY, LLC	010-5824		42,480.00
51597054	02/03/2023	EDUCATION FOR CHANGE@COX	010-8096		115,206.00
51597055	02/03/2023	EMSL ANALYTICAL, INC.	670-5825		318.00
51597056	02/03/2023	ENVISIONEERS INC.	010-5100	37,751.43	
			010-5825	5,309.24	43,060.67
51597057	02/03/2023	ENVISION ACAD./ARTS&TECHNOLOGY	010-8096		87,775.00
51597058	02/03/2023	Carrie A Kouri dba eSpecial Needs, LLC	010-4318		411.09
51597059	02/03/2023	Event Management City Products Inc	010-5200		1,195.00
51597060	02/03/2023	FAGEN FRIEDMAN & FULFROST LLP	010-5825	39,567.30	
			010-5845	15,246.50	54,813.80
51597061	02/03/2023	FAMILY ENGAGEMENT LAB	010-5825		20,000.00

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Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51597062	02/03/2023	FASTRAK VIOLATION PROCESSING D EPARTMENT	010-5826		14.00
51597063	02/03/2023	FASTRAK VIOLATION PROCESSING D	010-5826	22.00	
			130-5826	73.00	95.00
51597064	02/03/2023	FED EX NATIONAL LTL	210-5910		38.45
51597065	02/03/2023	FEDEX	350-6262		2.31
51597066	02/03/2023	FIRE PROTECTION SPECIALISTS	010-5674		812.60
51597067	02/03/2023	FIRST ALARM SECURITY & PATROL	010-5873		281.94
51597068	02/03/2023	FLOWATER, INC.	010-5671		4,166.73
51597069	02/03/2023	Foliate LLC	010-5600		573.31
51597070	02/03/2023	FONG, CLIFTON AND MARION	010-5624		2,800.00
51597071	02/03/2023	FORSUPPLIES, INC.	010-4310		687.96
51597072	02/03/2023	FOUNTAIN CAFE	010-4311		208.43
51597073	02/03/2023	FRANCOPHONE CHARTER SCHOOL OF OAKLAND	010-8096		72,791.00
51597074	02/03/2023	FRED FINCH YOUTH CENTER,	010-5827		7,115.04
51597075	02/03/2023	FRUGAL BUSINESS PRODUCTS	010-5610		4,309.78
51597076	02/03/2023	FUEL EDUCATION, LLC	110-5846		1,225.00
51597077	02/03/2023	GARY STROMBERG & ASSOCIATES	010-5824		27,300.00
51597078	02/03/2023	Generation Genius, Inc	010-5846		175.00
51597079	02/03/2023	GIRLS INC OF ALAMEDA COUNTY	010-5100		15,740.98
51597080	02/03/2023	GLOWFORGE INC.	010-4304		1,166.56
51597081	02/03/2023	GOLD STAR FOODS	130-4710		636,278.44
51597082	02/03/2023	GOPHER SPORT	010-4310		863.72
51597083	02/03/2023	GRAHAM TREE SERVICE	010-5671		27,125.00
51597084	02/03/2023	GRAINGER	010-4410	836.43	
			010-4307	14,803.71	
			010-4304	581.15	16,221.29
51597085	02/03/2023	GRAND LAKE ACE HARDWARE INC.	010-4318		2,379.85
51597086	02/03/2023	GRAND RIVER SOLUTIONS, INC.	010-5825		7,897.50
51597087	02/03/2023	GREASE TRAP CLEANERS	010-5671		800.00
51597088	02/03/2023	GREENHOUSE MEGASTORE	Cancelled		1,299.92 *
	Cancelled on 03/20/2023, Cancel Register # AP03212023A				
51597089	02/03/2023	GROGGY DOG SPORTSWEAR	010-4310		4,018.20
51597090	02/03/2023	HARDISON KOMASTSU IVELICH & TU CKER	210-6215		157,652.60
51597091	02/03/2023	HART, RACHEL	010-5825		10,540.00
51597092	02/03/2023	Hawthorne Educational Services Inc	010-4318		187.43
51597093	02/03/2023	Help Everyone Reach One, Inc.	010-5825		35,800.00
51597094	02/03/2023	HIGHER GROUND NEIGHBORHOOD DEVELOPMENT CORP	010-5825		15,000.00
51597095	02/03/2023	HILTI	010-4307		1,220.92
51597096	02/03/2023	HR SUPPORT INC.	010-5825		34,647.00
51597097	02/03/2023	IDA STRUCTURAL ENGINEERS INC.	210-6215		600.00
51597098	02/03/2023	IFIXIT	010-4304		2,472.67
51597099	02/03/2023	INDIVIDUAL FOOD SERVICES	130-4308		19,646.71

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51597100	02/03/2023	IRENE M HUNT SCHOOL	010-5827		3,017.70
51597101	02/03/2023	IXL LEARNING, INC	010-5846		4,111.00
51597102	02/03/2023	J&R Registration	010-5200	5,460.00	
			010-5220	4,740.00	10,200.00
51597103	02/03/2023	JACOBSON EDUCATION LAW	010-5825		14,985.00
51597104	02/03/2023	JENNIFER HERRIOT-HATFIELD	010-5825		2,130.00
51597105	02/03/2023	JEWISH COMMUNITY CENTER OF THE EAST BAY	010-5825	25,000.00	
			010-5100	51,445.88	76,445.88
51597106	02/03/2023	JOHNNY'S SELECTED SEEDS	010-4304	932.86	
			010-4200	240.53	1,173.39
51597107	02/03/2023	JOHNSTONE SUPPLY	010-4307		2,647.38
51597108	02/03/2023	JONES SCHOOL SUPPLY	010-4310		1,719.92
51597109	02/03/2023	JORDON'S CULINARY CREATIONS	010-4311		1,234.80
51597110	02/03/2023	JAI-PUT ENTERPRISE INC, dba JUNK KING CONTRA COSTA	670-5825		3,100.00
51597111	02/03/2023	Kaiser	760-9522		5,008,708.98
51597112	02/03/2023	KEENAN AND ASSOCIATES	670-5450		91,158.00
51597113	02/03/2023	KIM JOY WOOLLEY	010-5100	4,403.57	
			010-5825	2,446.43	6,850.00
51597114	02/03/2023	KING CONSTRUCTION INSPECTIONS	210-6235		52,930.40
51597115	02/03/2023	KIPP BRIDGE COLLEGE PREP ATTN: Mahreez Berloui	010-8096		113,473.00
51597116	02/03/2023	KW ENGINEERING	210-6265		360.00
51597117	02/03/2023	LAKESHORE LEARNING MATERIALS	120-4410	1,863.36	
			010-4318	2,713.41	
			120-4304	393.57	
			010-4310	218.20	5,188.54
51597118	02/03/2023	LANGUAGE LINK/CORP. TRANSLATION SERVICES	010-5825		1,742.65
51597119	02/03/2023	LANGUAGE LINK/CORP. TRANSLATIO	010-5825		558.46
51597120	02/03/2023	LARM'S BUILDING & GARDEN SUPPLY	010-4307		363.74
51597121	02/03/2023	LAUREN MARKHAM	010-5825		4,000.00
51597122	02/03/2023	Law Office of Shira Mowlem	010-5844		4,500.00
51597123	02/03/2023	LAZEAR ACADEMY	010-8096		108,335.00
51597124	02/03/2023	LEARNING A-Z	010-5846		1,137.68
51597125	02/03/2023	LEARNING WITHOUT LIMITS	010-8096		82,306.00
51597126	02/03/2023	LIGHTHOUSE CHARTER SCHOOL	010-8096		118,932.00
51597127	02/03/2023	LIGHTHOUSE COMMUNITY HIGH	010-8096		69,070.00
51597128	02/03/2023	LIMCACO, SAMANTHA	130-5825	9,088.35	
			010-5825	211.65	9,300.00
51597129	02/03/2023	LINCOLN AQUATICS	010-4307		539.54
51597130	02/03/2023	LINCOLN	010-5825		11,011.00
51597131	02/03/2023	LINDEN TRAVEL AGENTS	010-5220		2,477.00

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51597132	02/03/2023	LODESTAR: A LIGHTHOUSE CHARTER	010-8096		170,837.00
51597133	02/03/2023	LORIGO, JOHNNY	010-5825		400.00
51597134	02/03/2023	LOZANO SMITH, LLP	210-6289	55,117.10	
			010-5825	25,987.50	81,104.60
51597135	02/03/2023	LPS OAKLAND R&D	010-8096		90,973.00
51597136	02/03/2023	LU, LINDA L.	010-5825		200.00
51597137	02/03/2023	Lucid Partnerships, Inc.	010-5825		15,205.00
51597138	02/03/2023	MACKIN EDUCATIONAL RES.	010-4200	10,231.75	
			010-4310	2,081.75	12,313.50
51597139	02/03/2023	MARCUS BOOK STORES	010-4200		328.03
51597140	02/03/2023	Mark Buhler / Anne Marie Despain	Reissued		12,273.23 *
		Reissued on 03/16/2023, Cancel Register # AP03172023			
51597141	02/03/2023	MAXIM HEALTHCARE SERVICES	010-5824	120,654.16	
			010-5825	30,300.63	150,954.79
51597142	02/03/2023	MCCASEY, INDI	010-5825		22,000.00
51597143	02/03/2023	Megan Bacigalupi	010-5865		8,221.50
51597144	02/03/2023	Melissa Morewitz	010-5865		1,500.00
51597145	02/03/2023	Michael Bagby	010-5865		527.52
51597146	02/03/2023	MICHAEL'S TRANSPORTATION,	010-5826		2,850.00
51597147	02/03/2023	MOBILE MODULAR MANAGEMENT CORP	010-5600		141.45
51597148	02/03/2023	MULTISTUDIO	210-6215		23,107.54
51597149	02/03/2023	MY LEGACY MATTERS,	010-4310		1,877.45
51597150	02/03/2023	MYSTERY SCIENCE INC.	010-5300		799.00
51597151	02/03/2023	NABE (NATIONAL ASSN. FOR BILIN GUAL EDUCATION)	010-5220		695.00
51597152	02/03/2023	NADJA CONWAY	010-5825		1,050.00
51597153	02/03/2023	NAVIGATE360, LLC	010-5300	375.00	
			010-4310	13,594.50	13,969.50
51597154	02/03/2023	NEWSELA, INC.	010-5846		2,750.00
51597155	02/03/2023	NIGEL DARRELL BURNETT	010-5830		1,250.00
51597156	02/03/2023	NINYO & MOORE	210-6265	32,606.30	
			350-6265	298.09	32,904.39
51597157	02/03/2023	Nordeck	010-4310		15,131.81
51597158	02/03/2023	NORTH OAKLAND COMMUNITY	010-8096		34,132.00
51597159	02/03/2023	OAKHILL SCHOOL OF CALIFORNIA	010-5827		65,539.28
51597160	02/03/2023	OAKLAND ATHLETICS	010-5829		300.00
51597161	02/03/2023	OAKLAND CHARTER ACADEMY, ATTN. ACCOUNTING DEPT.	010-8096		52,211.00
51597162	02/03/2023	OAKLAND CHARTER HIGH SCHOOL. A TTN. ACCTNG. DEPT.	010-8096		104,724.00
51597163	02/03/2023	OAKLAND KIDS FIRST	010-5825	705.33	
			010-5100	5,218.50	5,923.83
51597164	02/03/2023	OAKLAND LEAF FOUNDATION	010-5100		20,929.90
51597165	02/03/2023	OAKLAND MILITARY INSTITUTE	010-8096		122,961.00
51597166	02/03/2023	OAKLAND MUSEUM OF CALIFORNIA	010-5829		560.00

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51597167	02/03/2023	COGENT SOLUTIONS & SUPPLIES	010-4305		205.34
51597168	02/03/2023	OAKLAND PUBLIC EDUCATION FUND	010-5825		201,098.71
51597169	02/03/2023	OAKLAND SCHOOL FOR THE ARTS	010-8096	184,121.00	
			010-8290	10,125.00	194,246.00
51597170	02/03/2023	OAKLAND UNITY HIGH SCHOOL	010-8096		81,397.00
51597171	02/03/2023	OAKLAND UNITY MIDDLE SCHOOL	010-8096		25,431.00
51597172	02/03/2023	ODP Business Solutions, LLC	130-4310	1,361.79	
			010-4318	8,040.75	
			120-4310	4,439.49	
			010-4304	1,995.89	
			010-4310	41,992.69	
			130-4308	828.19	58,658.80
51597173	02/03/2023	OPPORTUNITY CHARTER SCHOOL Attn: Claudie Dirilo	010-8096		22,964.00
51597174	02/03/2023	ORIENTAL TRADING	010-4310		719.61
51597175	02/03/2023	Orion Academy	010-5827		9,160.96
51597176	02/03/2023	OUSD - REVOLVING ACCOUNT	010-5847	99.54	
			130-8634	74.65	
			010-9560	1,175.35	1,349.54
51597177	02/03/2023	P&A ADMINISTRATIVE SERVICES	010-5825		847.80
51597178	02/03/2023	PACIFIC COAST CONCEPTS	010-4310		348.62
51597179	02/03/2023	PACIFIC GAS AND ELECTRIC	120-5520	5,635.97	
			010-5520	91,688.92	97,324.89
51597180	02/03/2023	Paradise Point Resort & Spa	010-5220		842.64
51597181	02/03/2023	Patricia Nuno	010-5865		31,505.82
51597182	02/03/2023	PEAR DECK, INC.	010-5846		4,050.00
51597183	02/03/2023	PERKINS EASTMAN ARCHITECTS DPC	210-6215		5,220.00
51597184	02/03/2023	PHILOMENA PIZZA	010-4311		302.18
51597185	02/03/2023	PITMAN FARMS	130-4710		4,341.56
51597186	02/03/2023	Planned Parenthood League Mass	010-4318		3,300.00
51597187	02/03/2023	PLATANO CAFE	010-4311		415.64
51597188	02/03/2023	PLAY THERAPY SUPPLY LLC	010-4310		607.39
51597189	02/03/2023	POSITIVE PROMOTIONS,	010-4310		1,639.50
51597190	02/03/2023	PPG ARCHITECTURAL COATINGS	010-4307		2,036.73
51597191	02/03/2023	QUADIENT FINANCE	010-5910		82.54
51597192	02/03/2023	QUENCH USA, INC.	010-5826		103.79
51597193	02/03/2023	RAY MORGAN COMPANY	010-5610		224.00
51597194	02/03/2023	Rebekah and Richard Wood	010-5845		16,017.00
51597195	02/03/2023	REDGWICK CONSTRUCTION	210-6274		57,855.00
51597196	02/03/2023	REFRIGERATION SUPPLIES DISTRIB	130-4308		390.04
51597197	02/03/2023	REXEL USA, INC.	010-4307		1,970.99
51597198	02/03/2023	RILEY, WILLIAM	010-5825		400.00
51597199	02/03/2023	RO HEALTH, INC.	010-5824		25,538.95
51597200	02/03/2023	ROB SKATE ACADEMY	010-5825	8,331.51	

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51597200	02/03/2023	ROB SKATE ACADEMY	010-5100	19,118.49	27,450.00
51597201	02/03/2023	RODBY, CHERYL	010-5825		200.00
51597202	02/03/2023	RUBENSTEIN SUPPLY	010-4307		81.79
51597203	02/03/2023	SAFE PASSAGES	010-8699	174,537.31	
			010-5825	52,361.00	
			010-5100	294,840.30	521,738.61
51597204	02/03/2023	SAN FRANCISCO BAY AREA RAPID T RANSIT DISTRICT	010-4310		769.70
51597205	02/03/2023	SAN JOAQUIN COUNTY OFFICE OF EDUCATION	010-5200		1,575.00
51597206	02/03/2023	SCHOOL FACILITY CONSULTANTS	210-5825		740.00
51597207	02/03/2023	SCHOOL HEALTH CORPORATION	010-4318		326.12
51597208	02/03/2023	SCHOOL NURSE SUPPLY, INC.	010-4310		72.62
51597209	02/03/2023	SCHOOL SAFETY SOLUTIONS	010-4307		12,223.08
51597210	02/03/2023	SCHOOL SPECIALTY	010-4310	3,211.56	
			010-4100	2,553.39	
			010-4318	128.26	5,893.21
51597211	02/03/2023	SCHOOL SPECIALTY	010-4200	448.82	
			010-4310	6,083.47	
			010-4318	1,200.90	7,733.19
51597212	02/03/2023	SEAL-PACK EQUIPMENT	130-5670		475.32
51597213	02/03/2023	SEGAL CONSULTING	670-5825		18,637.50
51597214	02/03/2023	SELF INSURED SCHOOLS OF CALIFORNIA	670-5826		464,464.92
51597215	02/03/2023	SENECA CENTER	010-5827		102,853.25
51597216	02/03/2023	SHERWIN-WILLIAMS COMPANY	010-4410		6,173.96
51597217	02/03/2023	SHRED WORKS, INC	010-5826		343.00
51597218	02/03/2023	SMALL BUSINESS EXCHANGE	210-6262		234.00
51597219	02/03/2023	SMILE BUSINESS PRODUCTS, INC.	010-5610		449.58
51597220	02/03/2023	SMITH, MICHAEL	010-5825		8,738.00
51597221	02/03/2023	SOWN TO GROW, INC.	010-5825		99,000.00
51597222	02/03/2023	SPAAT	010-5100	24,433.89	
			010-5825	5,212.85	29,646.74
51597223	02/03/2023	SPACE80SEVEN, LLC	010-5825		12,000.00
51597224	02/03/2023	SPINITAR	010-4310		726.43
51597225	02/03/2023	SPRINGER, STACY L	010-5825		9,000.00
51597226	02/03/2023	SPRINGSTONE SCHOOL	010-5827		2,640.00
51597227	02/03/2023	STAC PHYSICAL THERAPY LAGUNA, INC	010-5825		560.00
51597228	02/03/2023	STANDARD PLUMBING SUPPLY COMPA	010-4307		31,833.12
51597229	02/03/2023	STAR ACADEMY	010-5827		20,896.95
51597230	02/03/2023	STAR ELEVATOR,	010-8699	17,469.84	
			010-5671	5,286.80	22,756.64
51597231	02/03/2023	STERLING COMPUTER PRODUCTS	010-4410		1,962.36
51597232	02/03/2023	SUMMA ACADEMY LLC	010-5827		4,315.83
51597233	02/03/2023	Sutter Health	760-9523		759,769.00

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51597234	02/03/2023	SYSERCO, INC.	010-5671		10,073.00
51597235	02/03/2023	TANDEM, PARTNERS IN EARLY LEARNING	120-5825		150,000.00
51597236	02/03/2023	TBT COMPUTER PRODUCTS	010-4310	1,059.29	
			010-4304	1,133.64	2,192.93
51597237	02/03/2023	TECHNOLOGY ENGINEERING AND CONSTRUCTION	010-5826		200.00
51597238	02/03/2023	THE EVALGROUP	010-5824		138,240.00
51597239	02/03/2023	THE HARTFORD	760-9527		35,084.94
51597240	02/03/2023	THE HOME DEPOT PRO	010-4305	5,321.97	
			010-4304	2,865.21	8,187.18
51597241	02/03/2023	THE PHILLIPS ACADEMY	010-5827		53,501.13
51597242	02/03/2023	THE PLATINUM PACKAGING GROUP	130-4308		9,269.28
51597243	02/03/2023	THE STEPPING STONES GROUP LLC	010-5824		376,456.80
51597244	02/03/2023	THE TOGETHER GROUP, LLC	010-5220		1,545.00
51597245	02/03/2023	THERAPY SHOPPE	010-4318		3,024.82
51597246	02/03/2023	TherapyTravellers LLC	010-5824		6,855.00
51597247	02/03/2023	THOMSON REUTERS WEST	010-5826		614.54
51597248	02/03/2023	TIRATANA CONSULTING	010-5825		5,750.00
51597249	02/03/2023	TOSHIBA BUSINESS SOLUTIONS	110-5610	74.81	
			130-5610	158.82	
			010-5610	9,166.12	
			120-5610	41.34	
			010-6425	6,975.52	
			210-5610	401.47	16,818.08
51597250	02/03/2023	TRANSFORMCA	010-5825		4,674.53
51597251	02/03/2023	Trotec Laser Inc	010-6410		36,923.25
51597252	02/03/2023	TUBELITE DEN LLC	010-5671		316.28
51597253	02/03/2023	TULARE COUNTY OFFICE OF EDUCATION	010-5300		300.00
51597254	02/03/2023	ULINE	010-4318	313.68	
			130-4308	3,956.58	4,270.26
51597255	02/03/2023	UNBOUNDED LEARNING, INC.	010-5220		3,000.00
51597256	02/03/2023	URBAN MONTESSORI	010-8096		79,156.00
51597257	02/03/2023	VALENZUELA, CANDICE	010-5825		2,500.00
51597258	02/03/2023	VALLEY RELOCATION AND STORAGE	010-5826	82,582.50	
			010-4318	435.00	83,017.50
51597259	02/03/2023	VERIZON WIRELESS	010-5932		2,220.96
51597260	02/03/2023	VIATRON SYSTEMS, INC.	010-5825	85,369.25	
			210-5825	57,295.75	142,665.00
51597261	02/03/2023	VICTOR TREATMENT CENTER,	010-5827		38,383.00
51597262	02/03/2023	VOCOVISION, LLC DBA BLAZERWORKS	010-5824		55,980.65
51597263	02/03/2023	VOYA-RELIASTAR LIFE INSURANCE COMPANY	760-9526		12,314.50

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51597264	02/03/2023	Vision Service Plan	760-9524		37,844.22
51597265	02/03/2023	WALKER'S OFFICE SUPPLIES INC.	010-4307		7,744.06
51597266	02/03/2023	WASTE MANAGEMENT OF ALAMEDA CO	010-5517	3,149.65	
			010-5515	10,066.09	13,215.74
51597267	02/03/2023	WASTE MANAGEMENT OF ALAMEDA CO M3-2624618907	010-5517	60,099.87	
			010-5515	56,974.83	117,074.70
51597268	02/03/2023	WASTE MANAGEMENT OF ALAMEDA CO M2-2623668908	010-5515	55,373.15	
			010-5517	48,620.97	103,994.12
51597269	02/03/2023	WASTE MANAGEMENT OF ALAMEDA CO M1-0049088900	010-5515	4,949.79	
			010-5517	2,322.85	7,272.64
51597270	02/03/2023	WASTE MANAGEMENT OF ALAMEDA CO M5-80483495008	120-5515	3,891.82	
			120-5517	4,620.52	
			010-5517	559.41	
			010-5515	851.31	9,923.06
51597271	02/03/2023	WASTE MANAGEMENT OF ALAMEDA CO M4-148702203002	010-5515		23,787.55
51597272	02/03/2023	WASTE MANAGEMENT	010-5515		3,437.55
51597273	02/03/2023	WE LEAD OURS	010-5100		22,000.00
51597274	02/03/2023	WELLSPRING EDUC. SERVICES	010-5827		11,068.80
51597275	02/03/2023	WHOLESALERS SOLUTIONS	010-4307		6,491.93
51597276	02/03/2023	WRIGHT, MYRNA	010-5825		10,650.00
51597277	02/03/2023	YMCA OF THE EAST BAY	010-5825	4,412.98	
			010-5100	24,097.56	28,510.54
51597278	02/03/2023	ZEARN, INC.	010-5846		10,000.00
51597279	02/03/2023	ZENG, JIA	010-8621		435.00
51597280	02/03/2023	Zum Services Inc. Dept 0276	010-5880		710,106.84
51597281	02/03/2023	ZYMBOLIC LLC	010-5825		5,175.00
51599154	02/09/2023	360 TOTAL CONCEPT,	210-6289		25,735.45
51599155	02/09/2023	ACC ENVIRONMENTAL CONSULTANTS	250-6265		5,230.00
51599156	02/09/2023	ANTHONIO	350-6235	9,330.00	
			250-6235	9,100.00	18,430.00
51599157	02/09/2023	ARBITRAGE COMPLIANCE SPECIALISTS, INC.	210-5825		850.00
51599158	02/09/2023	AT AND T	010-5930		182,629.69
51599159	02/09/2023	CORDOBA CORP	210-6289		126,307.50
51599160	02/09/2023	CRYSTAL CREAMERY	130-4710		83,825.21
51599161	02/09/2023	DEPT OF HEALTH AND HUMAN SVCS HHS PROGRAM SUPPORT CTR	010-8660		11.63
51599162	02/09/2023	DEPT OF HEALTH AND HUMAN SVCS HHS PROGRAM SUPPORT CTR	010-8290		5,182.84

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51599163	02/09/2023	EAST BAY BLUE PRINT AND SUPPLY	400-5826		787.27
51599164	02/09/2023	GEORGE HILLS CO., INC.	670-5825		57,053.80
51599165	02/09/2023	KDI CONSULTANTS	210-6235		23,000.00
51599166	02/09/2023	LOWE CONSULTING GROUP INC.	210-6289		16,500.00
51599167	02/09/2023	OAKLAND MUSEUM OF CALIFORNIA	010-5829		210.00
51599168	02/09/2023	OAKLAND UNIFIED SCHOOL DIST HAZELRIGG CLAIMS	670-5826		815,322.82
51599169	02/09/2023	ORGANIZATIONAL SERVICES, INC.	010-5220		600.00
51599170	02/09/2023	S MEEK ARCHITECTURE	210-6215		29,410.83
51599171	02/09/2023	Trina Smith	010-5865		5,292.00
51599172	02/09/2023	TWILIO, INC.	010-5930		654.40
51599996	02/14/2023	J&R Registration	Cancelled		1,175.00 *
Cancelled on 03/07/2023, Cancel Register # AP03072023A					
51601850	02/21/2023	LUDLUM, SUZANNE M	110-5220		855.32
51601851	02/21/2023	GROSSE, RICHARD	670-5872		300.00
51601852	02/21/2023	TROTTER, FREDRICK	010-5210		163.36
51601853	02/21/2023	THOMAS, PRESTON	010-5220		879.99
51601854	02/21/2023	ZUCKER, MARK	010-5210		64.19
51601855	02/21/2023	FOY, APRIOL M	010-5210		96.22
51601856	02/21/2023	BARNETT, IDA-SUHN	010-4310		120.00
51601857	02/21/2023	BOWMAN, ARYN	010-5220		1,187.88
51601858	02/21/2023	MCKNIGHT, MICHELL D	010-4311		26.62
51601859	02/21/2023	HONG, CLIFFORD	010-5220		6,541.90
51601860	02/21/2023	BOOLANI, ALYKHAN	010-5220		524.79
51601861	02/21/2023	TRAVERS, SHARON	120-5210		168.75
51601862	02/21/2023	CARTER, KAREN	010-5210		77.49
51601863	02/21/2023	GAINES, LEROY R	010-4311		269.70
51601864	02/21/2023	TYLER, SHERICE I	010-8699		1,392.40
51601865	02/21/2023	WILLIAMS, LATOYA	010-4310		51.80
51601866	02/21/2023	FLYNN, LINDA B	010-4311		34.82
51601867	02/21/2023	MATSUOKA, MEAGHAN M	010-5210		65.76
51601868	02/21/2023	BELTZ, SUSAN	010-5200		1,540.63
51601869	02/21/2023	SIMPSON II, DONALD	010-5210		67.80
51601870	02/21/2023	BUGNO, PETER W	010-5200		120.00
51601871	02/21/2023	ANDRADE, ETIENE A	010-4310		116.26
51601872	02/21/2023	NORIEGA, STEPHANIE	010-5210		243.15
51601873	02/21/2023	HEREDIA GOMEZ, MIRSHA S	120-5210		31.96
51601874	02/21/2023	BOOMER, MARVIN L	010-5829		657.25
51601875	02/21/2023	JACOBSON, LILLIAN R	010-4304		173.40
51601876	02/21/2023	KRAG ARNOLD, KELLY R	010-5300		378.25
51601877	02/21/2023	DENG, CECILIA	010-5300		225.00
51601878	02/21/2023	REHAL, BRITTANY M	010-4311		651.38
51601879	02/21/2023	ALSABRI, HALEEMAH A	010-5211		63.00
51601880	02/21/2023	AVILA AQUINO, ANA	010-4310		118.53
51601881	02/21/2023	4 IMPRINT,	010-4307		35,337.65
51601882	02/21/2023	A&G MUSIC PRODUCTS CO	010-4310		324.36

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51601883	02/21/2023	AARDVARK LASER ENGRAVING	010-4307		358.31
51601884	02/21/2023	Accelar, Inc DBA YoPronto.com	010-5826		5,400.00
51601885	02/21/2023	ACHIEVERS, INC	010-4310		467.27
51601886	02/21/2023	ACOFF, ROSALIND	010-5865		266.00
51601887	02/21/2023	Active InternetTechnologies, LLC	010-5825		77,350.00
51601888	02/21/2023	ADAFRUIT INDUSTRIES,	010-4310		1,384.31
51601889	02/21/2023	ADAMS, MESHAY	010-5865		266.00
51601890	02/21/2023	ADORAMA CAMERA,	010-4410		404.03
51601891	02/21/2023	ADTISER UNITED SALES & MARKETING, INC	010-4310		525.60
51601892	02/21/2023	Afriah Abdallah	010-5865		133.00
51601893	02/21/2023	AGNCY DESIGN INC.	010-5825		10,000.00
51601894	02/21/2023	AHMED, OROBA	010-5865		665.00
51601895	02/21/2023	ALAMEDA ELECTRICAL DISTRIBUTION	010-4307		7,073.83
51601896	02/21/2023	ALCANTAR ZUNIGA, MALY	010-5865		266.00
51601897	02/21/2023	ALEXANDER, KIMBERLY	010-5865		266.00
51601898	02/21/2023	Alicia Garcia	010-5865		133.00
51601899	02/21/2023	ALLEN ESQ, BRETT S.	010-5844		7,500.00
51601900	02/21/2023	ALLIED REFRIGERATION	010-4307		34,771.73
51601901	02/21/2023	Alonzo, Lesvia	010-5865		133.00
51601902	02/21/2023	Amanda Mudde	010-5200		833.29
51601903	02/21/2023	AMAZON WEB SERVICES INC	010-5846		193.08
51601904	02/21/2023	AMERICAN CONSERVATORY THEATER	010-5825		2,282.18
51601905	02/21/2023	AMERICAN RED CROSS	120-5826 Unpaid Tax	79.38 7.38-	72.00
51601906	02/21/2023	AMERICAN TIME & SIGNAL	010-4307		1,540.86
51601907	02/21/2023	AMY & PHILIP WRIGHT	010-5865		4,750.00
51601908	02/21/2023	AndyMark Inc	010-4410		2,094.05
51601909	02/21/2023	Angelique Johnson	010-5865		399.00
51601910	02/21/2023	ANIXTER INC.	010-4307		42,370.93
51601911	02/21/2023	ANN'S CATERING	010-4311		2,931.63
51601912	02/21/2023	ANTHONIO	350-6235		36,504.00
51601913	02/21/2023	APPLE & EVE	130-4710		21,252.00
51601914	02/21/2023	APPLE COMPUTER	010-4420		359,993.97
51601915	02/21/2023	ARANCIBIA, SOLANGE PAMELA	010-5865		399.00
51601916	02/21/2023	AREY JONES	670-4420 010-5846 010-4410	5,788.10 2,314.00 1,315.80	9,417.90
51601917	02/21/2023	Ariana Sankbianchi	010-5865		133.00
51601918	02/21/2023	ARROW SIGN,	010-5671		400.00
51601919	02/21/2023	AT AND T	010-5930		18.54
51601920	02/21/2023	AT AND T	010-5930		5,762.70
51601921	02/21/2023	ATTITUDINAL HEALING CONNECTION	010-5825		11,875.00
51601922	02/21/2023	AWESOME PRINTING	010-4380		11,742.14

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Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51601923	02/21/2023	AXIS MUNDI CTR FOR MENTAL HEAL TH	010-5825		8,022.52
51601924	02/21/2023	B2B SIGNS AND PRINTS	010-4310		664.50
51601925	02/21/2023	BABY MOHAMMED	010-5865		266.00
51601926	02/21/2023	BACKFLOW PREVENTION SERVICES	010-5671		160.00
51601927	02/21/2023	DOMACH, INC. DBA BAKTEK	130-5670		1,064.55
51601928	02/21/2023	BAPTISTE, CLARENCE	010-5865		399.00
51601929	02/21/2023	BARNES AND NOBLE	010-4200	5,620.75	
			010-4318	29.12	5,649.87
51601930	02/21/2023	BAY ALARM	010-5873		16,500.00
51601931	02/21/2023	BAY AREA COMMUNITY RESOURCES	010-5100	240,929.17	
			010-5825	53,667.87	294,597.04
51601932	02/21/2023	BAY CONSTRUCTION COMPANY	210-6271		89,595.53
51601933	02/21/2023	BEARCOM	010-4310		5,740.66
51601934	02/21/2023	BENNETT, KATHLEEN	010-5825		1,690.00
51601935	02/21/2023	Bernadette Fenceroy	010-5865		266.00
51601936	02/21/2023	Bich Nguyen	010-5865		266.00
51601937	02/21/2023	BIG APPLE CAFE	010-4311		1,001.23
51601938	02/21/2023	Black Joy Parade	010-5200		7,500.00
51601939	02/21/2023	BLICK ART MATERIALS	010-4304		105.05
51601940	02/21/2023	CANDELL, BONNIE	010-5865		2,960.00
51601941	02/21/2023	BOOKS ON DEMAND	010-4200		3,961.27
51601942	02/21/2023	BOOKSOURCE	010-4100	792.70	
			010-4200	2,081.94	
			670-5872	2,689.64	5,564.28
51601943	02/21/2023	BRAILSFORD & DUNLAVEY,	210-6289		175,162.50
51601944	02/21/2023	Brandy Wright	010-5865		931.00
51601945	02/21/2023	BRANSON, LEAH	010-5825		2,850.00
51601946	02/21/2023	Brenda Ramirez Higuera	010-5865		133.00
51601947	02/21/2023	Brenda's Oakland	010-4311		1,040.37
51601948	02/21/2023	Brittany Walker	010-5865		266.00
51601949	02/21/2023	BROOKS, JOHNNY	010-5865		399.00
51601950	02/21/2023	BROWN, LAWRENCE	010-5865		133.00
51601951	02/21/2023	Brown, Phillesha	010-5865		399.00
51601952	02/21/2023	BULK BOOKSTORE 1 Lincoln Center	010-4310		4,457.39
51601953	02/21/2023	Busloop LLC	010-5826		1,275.00
51601954	02/21/2023	CAL INC	670-5825		2,750.00
51601955	02/21/2023	CSUEB CA State University East Bay	010-5200		350.00
51601956	02/21/2023	CSUEB CA State University East Bay	010-5826		1,832.00
51601957	02/21/2023	CALDERON, DOUGLAS	010-5825		5,650.00
51601958	02/21/2023	CALIFORNIA ACADEMY OF SCIENCES	010-5829		394.35
51601959	02/21/2023	CALIFORNIA GEOLOGICAL SURVEY Cancelled on 03/27/2023, Cancel Register # AP03282023A	Cancelled		3,600.00 *
51601960	02/21/2023	CALIFORNIA IT IN EDUCATION	010-5200		500.00

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51601961	02/21/2023	CALSA	010-5300		250.00
51601962	02/21/2023	CAPSTONE	010-4200		1,293.13
51601963	02/21/2023	CAROLINA BIOLOGICAL SUPPLY,	010-4304		453.92
51601964	02/21/2023	CARROLL, CHARKEIA	010-5825		1,000.00
51601965	02/21/2023	CARTER-KELLY CONSULTING /LIFE POINT	010-5825		2,800.00
51601966	02/21/2023	CASBO	010-5220		495.00
51601967	02/21/2023	CASE PARTS CO.	130-5670		122.00
51601968	02/21/2023	CASEL	010-5300		17,000.00
51601969	02/21/2023	Cassandra Rose	010-5865		266.00
51601970	02/21/2023	MICAELA CASTILLO	010-5865		133.00
51601971	02/21/2023	Catherine Nyamilandi	010-5865		266.00
51601972	02/21/2023	CDW-G	010-4310		3,360.29
51601973	02/21/2023	CDW-G	010-5846	33,200.00	
			010-4310	2,799.57	35,999.57
51601974	02/21/2023	CENGAGE LEARNING	010-4100		2,859.26
51601975	02/21/2023	CENTER FOR THE COLLABORATIVE CLASSROOM	010-4100		8,514.00
51601976	02/21/2023	CHAIN LINK FENCE & SUPPLY,	010-5671		12,812.00
51601977	02/21/2023	CHAIQUIS STEPHENS	010-5825	1,781.25	
			010-5100	1,425.00	3,206.25
51601978	02/21/2023	Abbie Chan	010-5865		266.00
51601979	02/21/2023	Charlotte White	010-5865		266.00
51601980	02/21/2023	Karina Chavarria	010-5865		133.00
51601981	02/21/2023	Chessen, Claire	010-5865		133.00
51601982	02/21/2023	Adelita Cid	010-5865		133.00
51601983	02/21/2023	CINTAS CORPORATION	010-5826		100.07
51601984	02/21/2023	Zoila Cinto	010-5865		133.00
51601985	02/21/2023	CITY OF OAKLAND	670-5826		1,411.20
51601986	02/21/2023	CITY PRINT & MAIL	010-5825		6,882.90
51601987	02/21/2023	CLAREMONT PARTNERS INC.	670-5825		3,826.00
51601988	02/21/2023	Clarice Bazile	010-5865		133.00
51601989	02/21/2023	CLAY PEOPLE	010-4310		2,885.37
51601990	02/21/2023	Clemons, Nicole	010-5865		399.00
51601991	02/21/2023	COALITION FOR ADEQUATE SCHOOL HOUSING	010-5220		560.00
51601992	02/21/2023	COLD AIR REFRIGERATION, INC	130-5670		1,852.00
51601993	02/21/2023	Geanee Coleman	010-5865		133.00
51601994	02/21/2023	COLLINS ELECTRIC CO.	250-6271		193,752.50
51601995	02/21/2023	COMMUNITY & YOUTH OUTREACH	010-5825		22,500.00
51601996	02/21/2023	COMTEL SYSTEM TECHNOLOGY	010-5671		3,324.50
51601997	02/21/2023	Concepcion Solis	010-5865		819.00
51601998	02/21/2023	CONSOLIDATED ENGINEERING LABORATORIES	210-6289		29,370.00
51601999	02/21/2023	COPY STATION	010-4310		870.98
51602000	02/21/2023	CORODATA SHREDDING	010-5826		55.82
51602001	02/21/2023	COTIA BLACK	010-5865		133.00

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51602002	02/21/2023	COURTSMITH BASKETBALL INDUST.	010-4380		8,599.50
51602003	02/21/2023	COX, MIA	010-5865		133.00
51602004	02/21/2023	CrisisGo, Inc	010-5846		43,580.00
51602005	02/21/2023	CUSTOM INK, LLC	010-4318	7,470.82	
			010-4304	3,292.20	10,763.02
51602006	02/21/2023	CWS CONSTRUCTION GROUP, INC.	210-6271		507,324.98
51602007	02/21/2023	D&D SECURITY RESOURCES,	010-4474		33,429.53
51602008	02/21/2023	D. HARRIS TOURS, INC.	010-5826		397.20
51602009	02/21/2023	DAILY JOURNAL CORPORATION	210-6262	980.72	
			010-5810	1,352.50	2,333.22
51602010	02/21/2023	Danielle Belton	010-5865		266.00
51602011	02/21/2023	David Luong	010-5865		133.00
51602012	02/21/2023	Sam Davidson	010-5865		399.00
51602013	02/21/2023	DEBORAH SHIRLEY PEGUES	010-5865		399.00
51602014	02/21/2023	DECOTECH SYSTEMS	010-5826		11,217.05
51602015	02/21/2023	DEMCO,	010-4317	6,913.28	
			010-4310	1,539.04	8,452.32
51602016	02/21/2023	DESTINY ARTS CENTER	010-5825		5,400.00
51602017	02/21/2023	Diana Jimenez	010-5865		266.00
51602018	02/21/2023	DISCOUNT SCHOOL SUPPLY	010-4318		83.36
51602019	02/21/2023	DOAN TA	010-5865		266.00
51602020	02/21/2023	FRANCINE DORSEY	010-5865		133.00
51602021	02/21/2023	Douglas and Sandra Jones	010-5865		14,210.00
51602022	02/21/2023	DUFF, MICHELLE	010-5865		133.00
51602023	02/21/2023	DUONG, LIEU	010-5865		532.00
51602024	02/21/2023	Durham School Services, L.P.	010-5826		2,132.90
51602025	02/21/2023	ECAPITAL COMMERCIAL FINANCE CO RP For:Dynamic Ed Services In	010-5844		1,980.00
51602026	02/21/2023	E.B. BRADLEY CO.	010-4307		1,627.58
51602027	02/21/2023	EAST BAY AGENCY FOR CHILDREN	010-5100	102,755.28	
			010-5825	7,578.12	110,333.40
51602028	02/21/2023	EAST BAY ASIAN YOUTH CENTER	010-5100		25,640.45
51602029	02/21/2023	EAST BAY BLUE PRINT AND SUPPLY	400-5826		1,783.17
51602030	02/21/2023	EAST BAY LAWN MOWER	010-5671		2,211.11
51602031	02/21/2023	EAST BAY MUNICIPAL UTILITY DIS	120-5555	1,570.39	
			010-5555	84,171.03	85,741.42
51602032	02/21/2023	EASTBAY REGIONAL PARKS DIST	010-5826		120.00
51602033	02/21/2023	EAST BAY RESTAURANT SUPPLY,	010-4410		1,082.57
51602034	02/21/2023	Lerner Publishing Group Inc DBA EastWest	010-4200		284.13
51602035	02/21/2023	ECONOMY LUMBER COMPANY	010-4307		6,495.47
51602036	02/21/2023	EL EDUCATION, INC	010-5220		3,000.00
51602037	02/21/2023	ELEVO	010-5100		13,500.00
51602038	02/21/2023	Elvira Viveros	010-5865		360.00
51602039	02/21/2023	Emily Kline	010-5865		1,302.00
51602040	02/21/2023	EMMA, INC.	010-5846		99.00

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51602041	02/21/2023	EMPEROR SUPPLY	010-4307		1,009.59
51602042	02/21/2023	EMSL ANALYTICAL, INC.	670-5825		310.50
51602043	02/21/2023	ENVISIONEERS INC.	010-5100		18,177.48
51602044	02/21/2023	Equifax Workforce Solutions LLC	010-5300		125.00
51602045	02/21/2023	ER PLUMBING AND CONSTRUCTION	140-6273	275,000.00	
			010-5671	5,400.00	280,400.00
51602046	02/21/2023	Erica Geller	010-5865		3,865.16
51602047	02/21/2023	Erika D Campos Hernandez	010-5865		399.00
51602048	02/21/2023	Maria Espinoza	010-5865		133.00
51602049	02/21/2023	Esther Olguin	010-5865		133.00
51602050	02/21/2023	EWING IRRIGATION PRODUCTS	010-4307		185.41
51602051	02/21/2023	FAGEN FRIEDMAN & FULFROST LLP	010-5845		10,417.50
51602052	02/21/2023	Fahm Saechao	010-5865		133.00
51602053	02/21/2023	FASTSIGNS	010-4318		781.43
51602054	02/21/2023	FED EX NATIONAL LTL	210-5910		2.82
51602055	02/21/2023	Ferdos Abdu	010-5865		266.00
51602056	02/21/2023	FIRE PROTECTION SPECIALISTS	010-5674		5,007.05
51602057	02/21/2023	Fitsum Mohammed	010-5865		133.00
51602058	02/21/2023	Flordeliza Villacarte	010-5865		266.00
51602059	02/21/2023	FLOWATER, INC.	010-5671		330.75
51602060	02/21/2023	FLUENTSEEDS	010-5825		111,362.50
51602061	02/21/2023	Follett Content Solutions, LLC	010-4200		461.15
51602062	02/21/2023	Francisca Cazares	010-5865		133.00
51602063	02/21/2023	FRONTLINE TECHNOLOGIES GROUP DBA FRONTLINE EDUCATION	670-5825		2,250.00
51602064	02/21/2023	FRUGAL BUSINESS PRODUCTS	010-5610		11,508.75
51602065	02/21/2023	FUN AND FUNCTION LLC	010-4310		1,454.27
51602066	02/21/2023	Gabriela and Jenri Discua	010-5865		730.00
51602067	02/21/2023	GALVEZ, EVANGELINA	010-5865		133.00
51602068	02/21/2023	Gazali, Ashwag	010-5865		133.00
51602069	02/21/2023	GELFAND PARTNERS ARCHITECTS	120-6215		37,127.23
51602070	02/21/2023	GIRLS INC OF ALAMEDA COUNTY	010-5100	174,950.84	
			010-5825	21,501.14	196,451.98
51602071	02/21/2023	GIRLS LEADING GIRLS	010-5100	4,664.37	
			010-5825	1,575.63	6,240.00
51602072	02/21/2023	Gina Giuffrida	010-5865		93.01
51602073	02/21/2023	Glenda Ceballos	010-5865		133.00
51602074	02/21/2023	Karen Gonzalez	010-5865		133.00
51602075	02/21/2023	GOPHER SPORT	010-4310		2,174.92
51602076	02/21/2023	GRAHAM TREE SERVICE	010-5671		5,775.00
51602077	02/21/2023	GRAY STEP SOFTWARE INC.	010-5846		12,167.00
51602078	02/21/2023	GROWING TOGETHER-BAY AREA INC.	010-5825		17,138.65
51602079	02/21/2023	Guadalupe Bautista	010-5865		266.00
51602080	02/21/2023	Guo Yu Zhou	120-8673		2,200.00

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51602081	02/21/2023	Nathaniel Hampton	010-5865		133.00
51602082	02/21/2023	HARRIEL, MONIQUE	010-5865		266.00
51602083	02/21/2023	DANIEL HAWKINS	010-5865		266.00
51602084	02/21/2023	HELENA MOSS-JACK	010-5825		2,000.00
51602085	02/21/2023	HENZERLING, JANE	010-5825		300.00
51602086	02/21/2023	HERC RENTAL,	010-5622		1,970.71
51602087	02/21/2023	HERNANDEZ, KIRSTIN B.	010-5825		6,750.00
51602088	02/21/2023	HERTZ ENVIRONMENTAL, INC.	210-6262	1,000.00	
			210-6289	10,902.00	11,902.00
51602089	02/21/2023	AMBREA HEWITT	010-5865		133.00
51602090	02/21/2023	HIBSER YAMAUCHI ARCHITECT,	210-6215		11,530.00
51602091	02/21/2023	Mayra Higareda	010-5865		133.00
51602092	02/21/2023	HIGHER GROUND NEIGHBORHOOD DEVELOPMENT CORP	010-5100		16,380.09
51602093	02/21/2023	HILTON HOMEWOOD SUITE LONG BE ACH	400-5220		7,410.64
51602094	02/21/2023	HOLDEN HIGH SCHOOL	010-5844		4,903.00
51602095	02/21/2023	HOLY NAMES UNIVERSITY ATTN; STUDENT ACCOUNTS	010-5826		1,233.00
51602096	02/21/2023	HOLY NAMES UNIVERSITY ATTN; STUDENT ACCOUNTS	010-5826		1,561.00
51602097	02/21/2023	HOLY NAMES UNIVERSITY ATTN; STUDENT ACCOUNTS	010-5826		1,271.00
51602098	02/21/2023	HOLY NAMES UNIVERSITY ATTN; STUDENT ACCOUNTS	010-5826		3,066.00
51602099	02/21/2023	HOLY NAMES UNIVERSITY ATTN; STUDENT ACCOUNTS	010-5826		558.00
51602100	02/21/2023	HOLY NAMES UNIVERSITY ATTN; STUDENT ACCOUNTS	010-5826		1,561.00
51602101	02/21/2023	HOUGHTON MIFFLIN HARCOURT PUBL ISHING	010-4200		599.63
51602102	02/21/2023	HUNT & SONS, INC.	010-4330		11,831.95
51602103	02/21/2023	IDA STRUCTURAL ENGINEERS INC.	210-6215		7,810.00
51602104	02/21/2023	IMAGINE LEARNING LLC Dept 2195	010-5846		5,500.00
51602105	02/21/2023	INDIVIDUAL FOOD SERVICES	130-4308		10,679.33
51602106	02/21/2023	Isabel Villareal	010-5865		266.00
51602107	02/21/2023	IVET LEON ADAME	010-5865		133.00
51602108	02/21/2023	J&R Registration	010-5200	505.00	
			010-5220	1,515.00	2,020.00
51602109	02/21/2023	J2 Cloud Services, LLC	670-5826		89.95
51602110	02/21/2023	Janey Issac	010-5865		266.00
51602111	02/21/2023	JENNIFER ARIAS	010-5865		133.00
51602112	02/21/2023	JENSEN HUGHES, INC.	350-6289	494.46	
			210-6289	1,003.04	1,497.50
51602113	02/21/2023	JEUNG, CURTIS	010-5865		266.00
51602114	02/21/2023	JOHNSON CONTROLS FIRE PROTECT.	010-5671		3,154.17
51602115	02/21/2023	JOHNSON, JAHLILAH	010-5865		266.00

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51602116	02/21/2023	KEYANA JOHNSON	010-5865		399.00
51602117	02/21/2023	JONES ENVIRONMENTAL SERVICES	670-5825		900.00
51602118	02/21/2023	JONES SCHOOL SUPPLY	010-4310		307.72
51602119	02/21/2023	Joseph Manekin	010-5865		133.00
51602120	02/21/2023	JOSHUA ILYAS	010-5825		15,330.00
51602121	02/21/2023	Juan Pablo Fuentes Guevarra	010-5865		133.00
51602122	02/21/2023	Julie Cress	010-5865		133.00
51602123	02/21/2023	JUNIOR LIBRARY GUILD	010-4200		868.33
51602124	02/21/2023	Justine Sharifi	010-5865		133.00
51602125	02/21/2023	Serah Karingithi	010-5865		133.00
51602126	02/21/2023	KATHERINE ENG	010-5865		133.00
51602127	02/21/2023	Katherine G. Duran Medrano	010-5865		399.00
51602128	02/21/2023	Katherine G. Duran Medrano	010-5865		266.00
51602129	02/21/2023	Katheryn Alvarez	010-5865		133.00
51602130	02/21/2023	Katrina Allen-Childress	010-5865		266.00
51602131	02/21/2023	KAUFMAN-COHEN, NANCY	010-5825		4,000.00
51602132	02/21/2023	KENIA LAZO BRICENO	010-5865		133.00
51602133	02/21/2023	Khanh Tran	010-5865		266.00
51602134	02/21/2023	KIM, LY	010-5865		266.00
51602135	02/21/2023	KIMOCHIS/PLUSHY FEELY CORP.	010-4310		2,050.01
51602136	02/21/2023	KINLICHIIINII, KASIMA	010-5865		133.00
51602137	02/21/2023	KITCHELL/CEM	210-6289		76,784.31
51602138	02/21/2023	LA CASA DE MARIA	010-4311		350.00
51602139	02/21/2023	LADY'S CATERING	010-4311		226.67
51602140	02/21/2023	LAKESHORE LEARNING MATERIALS	010-4200	568.96	
			010-4304	207.21	
			010-4310	6,791.84	
			120-4310	10,373.36	17,941.37
51602141	02/21/2023	LANGUAGE LINK/CORP. TRANSLATIO	Reissued		201.50 *
		Reissued on 03/07/2023, Cancel Register # AP03072023A			
51602142	02/21/2023	LARM'S BUILDING & GARDEN SUPPLY	010-4307		274.52
51602143	02/21/2023	LaTasha Weaver	010-5865		1,344.00
51602144	02/21/2023	Laura Hoang	010-5865		133.00
51602145	02/21/2023	LeAnna Malveaux-Hughes	010-5865		133.00
51602146	02/21/2023	Leanne Lang	010-5865		133.00
51602147	02/21/2023	LEARNING A-Z	010-5846		15,808.00
51602148	02/21/2023	Lexia Learning Svstems LLC	010-5846		24,925.00
51602149	02/21/2023	Yan Mei Li	010-5865		133.00
51602150	02/21/2023	LIMCACO, SAMANTHA	130-5825	9,088.36	
			010-5825	211.64	9,300.00
51602151	02/21/2023	Lindamood-Bell	010-5826		16,111.80
51602152	02/21/2023	LINDEN TRAVEL AGENTS	010-5220		3,547.26
51602153	02/21/2023	LINKED LEARNING ALLIANCE	010-5220		600.00
51602154	02/21/2023	Lisa Jackson Payne	010-5865		266.00
51602155	02/21/2023	LOBEL, DEBRA	010-5865		133.00

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Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51602156	02/21/2023	LODESTAR: A LIGHTHOUSE CHARTER	010-7281		51,559.18
51602157	02/21/2023	LOPEZ, LESLIE	010-5825		6,355.00
51602158	02/21/2023	ROSA LOPEZ	010-5865		399.00
51602159	02/21/2023	LOZANO SMITH, LLP	010-5825		10,567.50
51602160	02/21/2023	LUNA KIDS DANCE	010-5825		14,400.00
51602161	02/21/2023	Luz Elena Alvarez Verduzco	010-5865		266.00
51602162	02/21/2023	MACIAS, MARIA	010-5865		133.00
51602163	02/21/2023	MADE FROM SCRATCH CATERING	010-4311		958.13
51602164	02/21/2023	MAILFINANCE	010-5610		463.90
51602165	02/21/2023	MAINTEX, INC	010-4305		29.73
51602166	02/21/2023	MANUEL GARCIA SANCHEZ	010-5825		6,125.00
51602167	02/21/2023	Marco Antonio Lopez	010-5865		399.00
51602168	02/21/2023	Maria Belen Jimenez	010-5865		266.00
51602169	02/21/2023	Maria C Ambrocio	010-5865		266.00
51602170	02/21/2023	Maria De Jesus Perez-Rodarte	010-5865		266.00
51602171	02/21/2023	Maria Eugenia Bueno Cortes	010-5865		266.00
51602172	02/21/2023	MARIAH EDWARDS	010-5865		266.00
51602173	02/21/2023	Mariana Melgar	010-5865		133.00
51602174	02/21/2023	Marisol Fernandez	010-5865		266.00
51602175	02/21/2023	Markeshia Evans	010-5865		399.00
51602176	02/21/2023	JUANITA MARTINEZ	010-5865		133.00
51602177	02/21/2023	Jacob Mata	010-5865		133.00
51602178	02/21/2023	MAXIM HEALTHCARE SERVICES	010-5824	47,010.80	
			010-5825	8,780.00	55,790.80
51602179	02/21/2023	MAXIMO, RASHEEDA	010-5865		399.00
51602180	02/21/2023	MCCASEY, INDI	010-5825		5,500.00
51602181	02/21/2023	MCCLOSKEY, DEBORAH B. MA	010-5826		2,310.00
51602182	02/21/2023	McFayden, Mary Jo	010-5826		12,705.00
51602183	02/21/2023	MCGOWAN, ANGELIN MARIE	010-5865		133.00
51602184	02/21/2023	Mekias A. Mengesha	010-5865		266.00
51602185	02/21/2023	MELISSA EARLY EDUCATION, LLC	010-5825		3,300.00
51602186	02/21/2023	MENDEZ DE PEREZ, PRISCILLA E.	010-5865		133.00
51602187	02/21/2023	Metcalfe, Tianna	010-5865		266.00
51602188	02/21/2023	Michael Branca	010-5865		9,718.66
51602189	02/21/2023	MICHAEL'S TRANSPORTATION,	010-5826		3,669.50
51602190	02/21/2023	Miller, Kimberly	010-5865		133.00
51602191	02/21/2023	MIND RESEARCH INSTITUTE	010-5846		4,320.00
51602192	02/21/2023	Minnie Phifer	010-5865		133.00
51602193	02/21/2023	MINUTEMAN PRESS OF OAKLAND	010-5870		29,753.44
51602194	02/21/2023	SANDRA MIRANDA	010-5865		399.00
51602195	02/21/2023	MODERN DATA PRODUCTS	010-4310	1,141.09	
			Unpaid Tax	22.95-	1,118.14
51602196	02/21/2023	Mohammed Talha	010-5865		266.00
51602197	02/21/2023	MORALES, DAVID L.	010-5865		266.00
51602198	02/21/2023	MUSEUM OF CHILDREN'S ART (MOCHA)	010-5825		9,400.00

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51602199	02/21/2023	MUSICIAN'S FRIEND	010-4310		125.08
51602200	02/21/2023	MVP SPORTS AND RECREATION,	010-4310		71.66
51602201	02/21/2023	NAPA AUTO PARTS	010-4307		698.99
51602202	02/21/2023	NASCO	010-4310		1,309.46
51602203	02/21/2023	NATASHE WASHINGTON, P.C.	010-5844		14,000.00
51602204	02/21/2023	NAVIGATE360, LLC	010-5300		375.00
51602205	02/21/2023	NEPTUNE WATER SOLUTIONS,	010-5826		398.70
51602206	02/21/2023	NGHIA T NGUYEN	010-5865		399.00
51602207	02/21/2023	NGUYEN, DAVID	010-5865		266.00
51602208	02/21/2023	NICHOLAS KANOZIK	010-5825		1,500.00
51602209	02/21/2023	NIGEL DARRELL BURNETT	010-5830		2,500.00
51602210	02/21/2023	NINYO & MOORE	350-6265	272.30	
			210-6265	29,784.45	30,056.75
51602211	02/21/2023	Nordeck	010-4310		11,025.00
51602212	02/21/2023	NORMAN PETERSON & ASSOCIATES, INC.	670-5825		650.00
51602213	02/21/2023	OAKLAND UNIFIED SCHOOL DIST DBA OAKLAND ATHLETIC LEAGUE	010-5847		295.14
51602214	02/21/2023	OAKLAND UNIFIED SCHOOL DIST DBA OAKLAND ATHLETIC LEAGUE	010-5847		18,525.21
51602215	02/21/2023	OAKLAND KIDS FIRST	010-5825		8,207.80
51602216	02/21/2023	OAKLAND LEAF FOUNDATION	010-5100	74,707.99	
			010-5825	380.25	75,088.24
51602217	02/21/2023	OAKLAND PUBLIC EDUCATION FUND	010-5825		6,460.00
51602218	02/21/2023	OAKLAND UNITY HIGH SCHOOL	010-7281		70,836.02
51602219	02/21/2023	OAKLAND ZOO	010-5829		100.00
51602220	02/21/2023	ODP Business Solutions, LLC	010-5826		38.59
51602221	02/21/2023	ODP Business Solutions, LLC	010-4310	24,847.09	
			120-4310	82.63	
			130-4308	531.57	
			010-4318	11,322.75	
			010-4350	1,373.87	
			130-4310	605.77	
			010-4304	323.25	39,086.93
51602222	02/21/2023	Oppenheimer Investigations Group LLC	010-5825		21,833.50
51602223	02/21/2023	OPTUS	010-4307		4,438.35
51602224	02/21/2023	ORIENTAL TRADING	010-4310		1,760.67
51602225	02/21/2023	ORTEGA, MIGUEL	010-5865		266.00
51602226	02/21/2023	Miriam Ortega	010-5865		133.00
51602227	02/21/2023	P&A ADMINISTRATIVE SERVICES	010-5825		4,075.50
51602228	02/21/2023	PACE SUPPLY CORP.	010-4307		1,723.39
51602229	02/21/2023	PACIFIC COAST CONCEPTS	010-4310		887.84
51602230	02/21/2023	PACIFIC GAS AND ELECTRIC	010-5520	752,499.01	
			120-5520	6,237.97	758,736.98
51602231	02/21/2023	PACIFIC OFFICE AUTOMATION	010-5610		1,494.24

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51602232	02/21/2023	PACIFIC SCREEN & SHADE INC	010-5671		2,745.00
51602233	02/21/2023	PARALLEL LEARNING	010-5825		3,550.00
51602234	02/21/2023	PARAMOUNT THEATRE	010-5624		13,200.00
51602235	02/21/2023	PARTY TIME PARTY SUPPLIES	010-4310		440.88
51602236	02/21/2023	Patrice Taylor	010-5865		266.00
51602237	02/21/2023	Pelco Sales & Service	130-5670		6,544.31
51602238	02/21/2023	PEPE'S TIRE SERVICE	010-5679		300.00
51602239	02/21/2023	PERKINS EASTMAN ARCHITECTS DPC	210-6215		5,865.00
51602240	02/21/2023	NATISHA PERKINS	010-5865		266.00
51602241	02/21/2023	PEZOLD, CARL E.	010-5865		399.00
51602242	02/21/2023	Phuong Guong	010-5865		133.00
51602243	02/21/2023	PINGUELO CONSTRUCTION, INC.	140-6273		488,715.62
51602244	02/21/2023	PLATANO CAFE	010-4311		981.78
51602245	02/21/2023	POSITIVE PROMOTIONS,	010-4315		517.36
51602246	02/21/2023	SHAMELLA POTTS	010-5865		133.00
51602247	02/21/2023	PPG ARCHITECTURAL COATINGS	010-4307		3,165.10
51602248	02/21/2023	PRIORITY CONSTRUCTION	010-5671		16,100.00
51602249	02/21/2023	PRISM	670-5826		100,693.00
51602250	02/21/2023	PROJECT FROG	010-4307		3,036.48
51602251	02/21/2023	PROJECT LEAD THE WAY	010-5300		3,200.00
51602252	02/21/2023	QUADIENT FINANCE	010-5910		5,635.75
51602253	02/21/2023	Quoc Bui	010-5865		224.00
51602254	02/21/2023	BIANCA RAMOS	010-5865		266.00
51602255	02/21/2023	READY REFRESH BlueTriton Brands, Inc	010-5826		97.03
51602256	02/21/2023	Rebekah and Richard Wood	010-5865		1,050.00
51602257	02/21/2023	REDGWICK CONSTRUCTION	210-6274		41,438.24
51602258	02/21/2023	REFRIGERATION SUPPLIES DISTRIB	130-4308		16,519.08
51602259	02/21/2023	UC Regents Attn: Campus Cashier Fall 2022	010-5200		200.00
51602260	02/21/2023	Rekita Coulter	010-5865		133.00
51602261	02/21/2023	Restroom Alert, LLC	010-5825		11,740.00
51602262	02/21/2023	REXEL USA, INC.	010-4307		1,509.24
51602263	02/21/2023	RIGOROUS LOVE	010-5825		14,000.00
51602264	02/21/2023	RINEHART, DEBORA	010-5200		1,410.58
51602265	02/21/2023	RIOS, VERONICA	010-5865		266.00
51602266	02/21/2023	RITO GLOBAL LLC	010-5100	2,473.18	
			010-5825	2,464.32	4,937.50
51602267	02/21/2023	RIVERO, NEYDA CUESI	010-5865		133.00
51602268	02/21/2023	RO HEALTH, INC.	010-5824		28,958.40
51602269	02/21/2023	ROBINSON, NIESHA	010-5865		266.00
51602270	02/21/2023	ROJAS, ROSAELIA	010-5865		266.00
51602271	02/21/2023	Romeo Cruz	010-5865		133.00
51602272	02/21/2023	Ronald R. Yasin	010-5865		266.00
51602273	02/21/2023	ROOFLINE SUPPLY & DELIVERY	010-4307		8,748.34

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51602274	02/21/2023	Rosa Mendez	010-5865		133.00
51602275	02/21/2023	Rui Mei mai	010-5865		133.00
51602276	02/21/2023	S&S WORLDWIDE, INC.	010-4310		4,940.21
51602277	02/21/2023	Bonnie Saar	010-5865		540.82
51602278	02/21/2023	Sabrina Stewart	010-5865		266.00
51602279	02/21/2023	SAECHAO, CHIO FINH	010-5865		266.00
51602280	02/21/2023	HILAH SAEED	010-5865		133.00
51602281	02/21/2023	SAFE 2 PLAY/CRAIG FAITEL	210-6235		1,225.00
51602282	02/21/2023	SAFE PASSAGES	010-5825	6,486.37	
			010-5100	50,096.30	56,582.67
51602283	02/21/2023	SAFI, MIR WAIS	010-5865		1,288.00
51602284	02/21/2023	SALES, ALEJANDRIA	010-5865		266.00
51602285	02/21/2023	SAN FRANCISCO BAY AREA RAPID T RANSIT DISTRICT	010-4304		157.35
51602286	02/21/2023	SAN JOSE STATE UNIVERSITY	010-5826		2,548.00
51602287	02/21/2023	SANDIS CIVIL ENGINEERS	210-6260		5,130.00
51602288	02/21/2023	Yolisma Sandoval	010-5865		532.00
51602289	02/21/2023	Sandra Camacho	010-5865		399.00
51602290	02/21/2023	Sarbia Moreno	010-5865		266.00
51602291	02/21/2023	SAVING SHORTY	010-5825		61,600.00
51602292	02/21/2023	SCHOLASTIC,	010-4200		2,090.32
51602293	02/21/2023	SCHOOL SPECIALTY	010-4310		1,132.08
51602294	02/21/2023	SCHOOL SPECIALTY	010-4310		1,167.07
51602295	02/21/2023	SCHOOL YARD RAP,LLC	010-5829		3,150.00
51602296	02/21/2023	SCOGGINS, SHAUNDA L.	010-5865		644.00
51602297	02/21/2023	SCRIBBLES SOFTWARE	110-5846		1,393.76
51602298	02/21/2023	SEQUOIA PARENT TEACHER ORG	010-8699		12,255.00
51602299	02/21/2023	Shaiyana T Jones	010-5865		266.00
51602300	02/21/2023	SHALONDA SCOTT	010-5865		399.00
51602301	02/21/2023	Shanna Denise Coleman	010-5865		266.00
51602302	02/21/2023	SHARED PLATE STRATEGIES LLC	130-5825		9,600.00
51602303	02/21/2023	Sharesse Allen	010-5865		133.00
51602304	02/21/2023	SHC SERVICES, INC	010-5824		6,492.15
51602305	02/21/2023	SHERWIN-WILLIAMS COMPANY	010-4307	19,529.24	
			010-4410	6,998.67	26,527.91
51602306	02/21/2023	Silma Giron	010-5865		133.00
51602307	02/21/2023	Silvia Nayeli Avalos	010-5865		133.00
51602308	02/21/2023	SITEONE LANDSCAPE SUPPLY, LLC	010-4307		70.00
51602309	02/21/2023	SMALL BUSINESS EXCHANGE	010-5810	468.00	
			210-6262	1,872.00	2,340.00
51602310	02/21/2023	SMARTCAT PLATFORM, INC.	010-4310		536.78
51602311	02/21/2023	COURTNEY SMITH JR	010-5865		133.00
51602312	02/21/2023	SHELIA SMITH	010-5865		266.00
51602313	02/21/2023	SMITH, TRACI	010-5865		266.00
51602314	02/21/2023	SMOTHERS, KETRA	010-5865		532.00
51602315	02/21/2023	SOF SURFACES,	120-6274		18,776.57

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51602316	02/21/2023	Soliana Negussie	010-5865		133.00
51602317	02/21/2023	SONIC.NET, LLC	010-5930		17,171.80
51602318	02/21/2023	Souad Hussein	010-5865		133.00
51602319	02/21/2023	WENDY SPACKMAN	010-5865		266.00
51602320	02/21/2023	SPARKNIGHT LLC c/o CBRE-ASSET SERVICE DEPT.	210-6278		221,874.36
51602321	02/21/2023	SPARTAN TOOL L L C	010-4307		4,166.46
51602322	02/21/2023	SPEARITWURX INC.	010-5825		49,500.00
51602323	02/21/2023	SPINITAR	010-4310		1,507.15
51602324	02/21/2023	STAR ELEVATOR,	010-5671		9,014.41
51602325	02/21/2023	STERLING ADAPTIVES, LLC	010-4410		8,153.41
51602326	02/21/2023	STERLING COMPUTER PRODUCTS	010-4310		707.93
51602327	02/21/2023	Steven Robinson	010-5865		399.00
51602328	02/21/2023	T'Achishauna McFarland	010-5865		266.00
51602329	02/21/2023	TBT COMPUTER PRODUCTS	010-4310		3,993.70
51602330	02/21/2023	Grace Telcs	010-5865		133.00
51602331	02/21/2023	TERESA MEJIA	010-5865		133.00
51602332	02/21/2023	THACH TRAN	010-5865		133.00
51602333	02/21/2023	Thaon Jackson	010-5865		133.00
51602334	02/21/2023	THE BONAMI BAKING CO., INC.	130-4710		16,955.34
51602335	02/21/2023	THE CRUCIBLE	010-5825		25,000.00
51602336	02/21/2023	THE HOME DEPOT PRO	010-4305	20,189.05	
			010-4310	516.94	
			010-4304	1,658.52	22,364.51
51602337	02/21/2023	THE IKUNA GROUP	010-5825	19,333.34	
			010-5100	23,666.66	43,000.00
51602338	02/21/2023	The Kimpton Sawyer Hotel	010-5220		9,324.98
51602339	02/21/2023	Highland Products Group, LLC	010-4432		25,887.92
51602340	02/21/2023	THE SHAMROCK COMPANIES, INC	120-4310		4,016.28
51602341	02/21/2023	TECH MUSEUM OF INNOVATION	010-5829		690.00
51602342	02/21/2023	THE TOGETHER GROUP, LLC	010-5220		4,235.00
51602343	02/21/2023	Thi My Uyen Nguyen	010-5865		133.00
51602344	02/21/2023	Sequoyah Thomas	010-5865		133.00
51602345	02/21/2023	THOMSON REUTERS WEST	010-5826		614.54
51602346	02/21/2023	THOMSON REUTERS WEST	010-4310		1,261.28
51602347	02/21/2023	Ti-Yanna Boone	010-5865		399.00
51602348	02/21/2023	TIFFANE SAMSON	010-5865		266.00
51602349	02/21/2023	Tighsti Russom	010-5865		133.00
51602350	02/21/2023	TIJUANA RESTAURANT	010-4311		898.30
51602351	02/21/2023	TOSHIBA BUSINESS SOLUTIONS	120-5610	31.69	
			010-4425	3,966.80	
			010-5610	6,429.66	
			110-5610	131.02	10,559.17
51602352	02/21/2023	TOWLIFT	010-5671		1,703.96
51602353	02/21/2023	TOWNE FORD SALES	010-6460	48,804.23	
			010-5679	7,160.74	55,964.97

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Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51602354	02/21/2023	TOYOTA MATERIAL HANDLING INC.	130-5670		996.83
51602355	02/21/2023	Trina Smith	010-5865		1,260.00
51602356	02/21/2023	The Regents of U.C.	010-5300		2,200.00
51602357	02/21/2023	UC REGENTS/Career Center	010-5200		1,000.00
51602358	02/21/2023	Uhunoma Obasuyi	010-5865		133.00
51602359	02/21/2023	ULINE	130-4308		625.73
51602360	02/21/2023	UNIV. OF THE INCARNATE WORD	010-5200		500.00
51602361	02/21/2023	USI INC	010-4310	112.24	
			120-4310	267.44	379.68
51602362	02/21/2023	Uyen Phan	010-5865		133.00
51602363	02/21/2023	VALDIVIA, GIOVANNA	010-5865		266.00
51602364	02/21/2023	LUZ MARIA VALLEJO	010-5865		266.00
51602365	02/21/2023	VASQUEZ, ROGER	010-5865		133.00
51602366	02/21/2023	VAUGHN, JENNIE	010-5865		133.00
51602367	02/21/2023	Vazquez, Jose M.	010-5865		805.00
51602368	02/21/2023	VERIZON WIRELESS	010-5930		7,284.42
51602369	02/21/2023	Aracelly Villanueva Aldaz	010-5865		133.00
51602370	02/21/2023	VINCENT ELECTRICAL,	010-4307		2,874.21
51602371	02/21/2023	EMILY VINCENT, DBA THINK COMMUNICATION THERAPY	010-5826		5,005.00
51602372	02/21/2023	WAARVIK, LEAH	010-5865		8,075.00
51602373	02/21/2023	WATERS-CHERRY, LAURAN	010-5825		500.00
51602374	02/21/2023	WE LEAD OURS	010-5100		23,925.00
51602375	02/21/2023	WEST COAST SPORTING GOODS	010-4318		9,991.21
51602376	02/21/2023	WESTERN EXTERMINATORS	010-5674		4,358.52
51602377	02/21/2023	WESTERN PSYCHOLOGICAL SERVICES	010-4375		1,872.39
51602378	02/21/2023	WHCI PLUMBING SUPPLY CO.	010-4307		5,622.05
51602379	02/21/2023	Wayneika White	010-5865		266.00
51602380	02/21/2023	WHITECASTLE TOURS, INC.	010-5826		3,641.70
51602381	02/21/2023	WHOLESALES SOLUTIONS	010-4307		2,125.08
51602382	02/21/2023	Wilson, Sylvia	010-5865		266.00
51602383	02/21/2023	WINSTON, WILLIAM	010-5825		1,440.00
51602384	02/21/2023	WISDOM ELECTRIC & HANDYMAN SVC	010-5674		2,940.00
51602385	02/21/2023	XEBEC DATA CORP.	210-5826		368.09
51602386	02/21/2023	Xiaohui He	010-5865		133.00
51602387	02/21/2023	ZARAGOZA, LETICIA	010-5865		266.00
51602388	02/21/2023	ZHU, HUANYING	010-5865		133.00
51602389	02/21/2023	Zimam Gebreab	010-5865		266.00
51602390	02/21/2023	ZOLLINGER, RONA KAY	010-5825		13,350.00
51602391	02/21/2023	Zsatisha Bowers	010-5865		133.00
51602392	02/21/2023	ZYMBOLIC LLC	010-5825		2,857.14
51605971	03/03/2023	RAKESTRAW, EDGAR M	010-5220		6,357.67
51605972	03/03/2023	SCHNEIDER, MARY JO	010-4376		193.08
51605973	03/03/2023	CURTIS, DON W	110-4310		86.34
51605974	03/03/2023	REID, DONNEVA	010-5210		60.00

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51605975	03/03/2023	ASENCIOS MENDOZA, OFELIA	120-5210		32.27
51605976	03/03/2023	MAOKI, ANDREA	010-4376		6,217.00
51605977	03/03/2023	ROSS-MORRISON, STACI	010-4311		70.62
51605978	03/03/2023	INIGUEZ, DIANA	010-4376	202.88	
			010-5200	604.24	807.12
51605979	03/03/2023	VASQUEZ, ANA	120-4304		74.88
51605980	03/03/2023	NELSON, DENNIS R	010-5210		46.51
51605981	03/03/2023	ODABI, TERRIE J	010-5210		199.00
51605982	03/03/2023	SCOTT, MICHAEL R	010-4310		340.00
51605983	03/03/2023	RATTO, SANDRA A	010-5210		67.07
51605984	03/03/2023	UMMAT, NEHA	010-4310		33.09
51605985	03/03/2023	GUITE, CHANTAL	010-5210		45.69
51605986	03/03/2023	MCKNIGHT, MICHELL D	010-4311		75.56
51605987	03/03/2023	GOMEZ, NANCY	010-4310		51.70
51605988	03/03/2023	REINSTEIN, MICAELA	010-5210		46.77
51605989	03/03/2023	GHATALA, FATIMA N	010-5210		148.22
51605990	03/03/2023	SIMPSON, KATERI D	010-5210		32.88
51605991	03/03/2023	WHITE, MARIKO	010-4310		1,085.00
51605992	03/03/2023	NGUYEN, PHOEBE	010-5210		49.14
51605993	03/03/2023	MCMANUS, KATIE	010-5210		350.32
51605994	03/03/2023	CAVALLI, MARK P	010-5210		24.00
51605995	03/03/2023	SELDON, ZACHARY M	010-5220		200.00
51605996	03/03/2023	HAMPTON, KISHA R	010-4376		7,500.00
51605997	03/03/2023	VASQUEZ, ROSA M	120-5210	46.03	
			120-4311	43.28	89.31
51605998	03/03/2023	NGUYEN, RYANNHON H	010-4310		86.85
51605999	03/03/2023	SAWCZUK, JESSICA	010-4310		149.99
51606000	03/03/2023	NAYAK, LALITA	010-5210		14.93
51606001	03/03/2023	VACA, JUAN	010-5220		249.95
51606002	03/03/2023	LOVE, TONTRA E	120-5210		110.24
51606003	03/03/2023	MADSEN, MAUREEN	010-4310		31.58
51606004	03/03/2023	GLASBAND, SARAH G	010-4376		221.26
51606005	03/03/2023	BUENAVISTA, ALMA	010-5210		139.25
51606006	03/03/2023	TREACY, JAMES N	010-4311		219.28
51606007	03/03/2023	WILLIAMS, LATOYA	010-5220		147.20
51606008	03/03/2023	MAJOR-MITCHELL, PHYLLIS A	010-5210		185.88
51606009	03/03/2023	RAMIREZ, FABIOLA G	010-5210		49.38
51606010	03/03/2023	ORTEGA, EMILIO G	010-4311		243.19
51606011	03/03/2023	FERNBACHER, GREGORY A	010-5211		210.00
51606012	03/03/2023	HILL, LYNDA M	120-5210		6.55
51606013	03/03/2023	BUGNO, PETER W	010-5200		2,073.68
51606014	03/03/2023	YE, MINZHEN	010-8699		929.11
51606015	03/03/2023	FLORES, ALONDRA	120-5210		21.68
51606016	03/03/2023	DOUGLAS, CURT	010-4310		138.00
51606017	03/03/2023	ROSADO MORENO, RAFAEL	010-4310	17.83	
			010-4311	140.73	158.56

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51606018	03/03/2023	PRADES-BERTRAN, SANDRA	010-5210		95.79
51606019	03/03/2023	DOOLITTLE, ERICKA S	010-4310		588.00
51606020	03/03/2023	RAMBONGA, ALEJA I	120-5210		31.20
51606021	03/03/2023	CHEN, CHRISTINA	010-5210		15.94
51606022	03/03/2023	BERG, SAMUEL B	010-4304		725.00
51606023	03/03/2023	TERRAZAS, CECILIA Y	010-4376	2,309.00	
			010-5210	100.93	2,409.93
51606024	03/03/2023	ALEXANDER, ZACHARY A	010-5210		41.25
51606025	03/03/2023	ONYEJEKWE, ANTHONY	010-4376		70.00
51606026	03/03/2023	MURAKOSHI, KRISTEN L	010-5210		37.99
51606027	03/03/2023	PEMANTLE, NICO C	010-4310		55.11
51606028	03/03/2023	JIMENEZ, ALICIA M	010-4376		7,500.00
51606029	03/03/2023	LILIENSTEIN, ALLISON K	010-4376		7,500.00
51606030	03/03/2023	BRYCE, ELAINE R	010-4311		199.15
51606031	03/03/2023	CHINN, AMY H	010-4376		7,500.00
51606032	03/03/2023	DINWIDDIE, ERVIN	010-5220		187.79
51606033	03/03/2023	KEOWN, AMANDA	010-4376		986.60
51606034	03/03/2023	LACOCQUE, REBECCA C	010-4311		373.34
51606035	03/03/2023	ANDERSON, REESHMAH M	010-4376		7,500.00
51606036	03/03/2023	BASTA, NICHOLAS A	670-5872		289.25
51606037	03/03/2023	LAU, RANA P	010-4310		13.89
51606038	03/03/2023	ARDESHER, REVAZ	010-8699		2,052.64
51606039	03/03/2023	FULLER, MONIQUE J	120-5210		99.87
51606040	03/03/2023	ORTEGA-GONZALEZ, ALLISON D	120-5210		22.99
51606041	03/03/2023	CAMPOY RAMOS, PATRICIA M	010-4376		122.00
51606042	03/03/2023	RHEIN, MARIA SOL	010-4310		35.65
51606043	03/03/2023	DAVENPORT, MARK S	010-5210		95.83
51606044	03/03/2023	AUSTIN-THOMAS, JARRETT T	010-5200		177.96
51606045	03/03/2023	KERR, NELDA NICHOLE	010-4310		44.16
51606046	03/03/2023	DANIELS, JOSHUA	010-4311		438.64
51606047	03/03/2023	COCULA DE ALBA, HECTOR G	010-5220		447.00
51606048	03/03/2023	MCMICHEAUX, PATRICIA A	010-5220		67.06
51606049	03/03/2023	HERNANDEZ, BRIANA	010-5220		1,145.90
51606050	03/03/2023	JACKSON, CHRISTINA M	010-8699		2,062.86
51606051	03/03/2023	HYNES, KRISTEN E	010-5210		121.25
51606052	03/03/2023	NEWMAN, JENNIFER	010-5210		40.75
51606053	03/03/2023	CAMPBELL, DIONSHANEE	010-4376		7,500.00
51606054	03/03/2023	LAVOIE, CAMILLE	010-4310		51.67
51606055	03/03/2023	KIM, SOO JIN	010-4376		6,000.00
51606056	03/03/2023	ZEWDIE, YEMESRACH	010-5210		8.25
51606057	03/03/2023	PHAM, ALLISON	010-5220		524.79
51606058	03/03/2023	CANNADAY, LISA D	010-5210		9.75
51606059	03/03/2023	NGO, THUONG	010-4376		2,721.00
51606060	03/03/2023	DOMINGO, CLARISSE	010-4311		123.50
51606061	03/03/2023	RODRIGUEZ, BEATRIZ T	120-4311		19.98
51606062	03/03/2023	FERRERA, JOSEPH L	010-8699		493.07

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51606063	03/03/2023	MONTELLANO, YVETTE	010-4310	157.54	
			010-4311	484.18	641.72
51606064	03/03/2023	KESSLER, JULIA K	010-4310		231.42
51606065	03/03/2023	NUNEZ, ADRIANA	010-4376		7,500.00
51606066	03/03/2023	RESTANI, RACHEL M	010-5210		293.65
51606067	03/03/2023	BRIZUELA, MARGARITA	120-4311		108.70
51606068	03/03/2023	1ST AMERICAN TRANSIT INC	010-5830		17,120.00
51606069	03/03/2023	2COACHU	010-5825		10,816.00
51606070	03/03/2023	360 DEGREE CUSTOMER, INC.	010-5824		21,154.75
51606071	03/03/2023	510 Families Inc	010-5870		774.45
51606072	03/03/2023	A BETTER CHANCE	010-5827		53,370.57
51606073	03/03/2023	A&G MUSIC PRODUCTS CO	010-4310		1,032.27
51606074	03/03/2023	AB STAFFING SOLUTIONS LLC	010-5825		55,980.00
51606075	03/03/2023	AC TRANSIT - ATTN: TREASURY DEPARTMENT	010-5820	21,255.00	
			010-5830	500,000.00	521,255.00
51606076	03/03/2023	ACC ENVIRONMENTAL CONSULTANTS	010-6265	6,674.00	
			120-6265	6,590.00	
			210-6265	7,100.00	20,364.00
51606077	03/03/2023	ACHIEVE ACADEMY	010-8096		290,460.00
51606078	03/03/2023	AD ART SIGN COMPANY	010-5846		216.00
51606079	03/03/2023	ADORAMA CAMERA,	010-4310		20.95
51606080	03/03/2023	AGS INC.	210-6265		121,352.00
51606081	03/03/2023	ALAMEDA COUNTY BEHAVIORAL HEALTH CARE SERVICES,ATTN:E.CORRA	010-5830		151,932.01
51606082	03/03/2023	ALAMEDA ELECTRICAL DISTRIBUTION	010-4307		8,633.73
51606083	03/03/2023	ALLIED PROPANE SERVICE	010-4330		27.00
51606084	03/03/2023	ALTERNATIVES IN ACTION	010-8096		65,695.00
51606085	03/03/2023	AMAZON	010-4315		5,287.57
51606086	03/03/2023	AMERICAN INDIAN CHARTER II	010-8096		298,403.00
51606087	03/03/2023	AMERICAN INDIAN CHARTER HIGH	010-8096		217,691.00
51606088	03/03/2023	AMERICAN INDIAN CHILD RESOURCE CENTER	010-5825		23,943.04
51606089	03/03/2023	AMERICAN INDIAN PUBLIC CHARTER	010-8096		106,240.00
51606090	03/03/2023	AMY & PHILIP WRIGHT	010-5865		1,815.00
51606091	03/03/2023	ANGEL ISLAND TIBURON FERRY	010-5829		432.00
51606092	03/03/2023	ANN'S CATERING	010-4311		3,098.59
51606093	03/03/2023	ANTHONIO	250-6235	10,400.00	
			210-6235	14,000.00	24,400.00
51606094	03/03/2023	APPLE COMPUTER	010-4420	30,244.37	
			010-4310	171.99	30,416.36
51606095	03/03/2023	APPLIED MATERIALS ENGINEERING, INC.	210-6265		8,315.00

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51606096	03/03/2023	ARBITRAGE COMPLIANCE SPECIALISTS, INC.	210-5825		2,500.00
51606097	03/03/2023	Arcina Risk Group LLC	670-5825		1,412.50
51606098	03/03/2023	AREY JONES	010-4420		1,228.87
51606099	03/03/2023	AREY JONES	010-4318	132.82	
			010-4420	22,492.09	22,624.91
51606100	03/03/2023	ARISE CHARTER HIGH SCHOOL	010-8096		215,813.00
51606101	03/03/2023	ARNTZ BUILDERS,	210-6271		239,213.27
51606102	03/03/2023	ARNTZ BUILDERS,	210-6271		597,476.72
51606103	03/03/2023	ARNTZ BUILDERS,	210-6271		619,646.16
51606104	03/03/2023	WESTAMERICA BANK Acct #1926 Claremont MPR	210-6271		31,446.14
51606105	03/03/2023	WEST AMERICA BANK LAUREL WAB 1927	210-6271		12,590.18
51606106	03/03/2023	ASCEND	010-8096		246,989.00
51606107	03/03/2023	ASPIRE BERKLEY MAYNARD ACADEMY	010-8096		255,873.00
51606108	03/03/2023	ASPIRE COLLEGE ACADEMY	010-8096		84,716.00
51606109	03/03/2023	ASPIRE GOLDEN STATE COLLEGE P.	010-8096		173,838.00
51606110	03/03/2023	ASPIRE L.WILSON COLLEGE PREP.	010-8096		218,858.00
51606111	03/03/2023	ASPIRE MONARCH ACADEMY	010-8096		195,016.00
51606112	03/03/2023	ASPIRE TRIUMP TECH. ACADEMY	010-8096		113,685.00
51606113	03/03/2023	AT AND T	010-5930		5,992.24
51606114	03/03/2023	AT AND T	010-5930		877.39
51606115	03/03/2023	AT AND T	010-5930		728.83
51606116	03/03/2023	AURUM PREPARATORY ACADEMY	010-8096		58,552.00
51606117	03/03/2023	AXIS CONSTRUCTION	350-6271		27,812.68
51606118	03/03/2023	B GAMMAGE,THE CREATIVE CONSULT ANT	010-5825		8,000.00
51606119	03/03/2023	B&H PHOTO VIDEO PRO AUDIO,	010-4410	33.03	
			010-4310	622.25	655.28
51606120	03/03/2023	BADELLE, BRIAHN	010-8699		2,250.00
51606121	03/03/2023	BARNES AND NOBLE	010-4200	3,645.00	
			010-4310	1,160.56	
			010-4318	801.07	5,606.63
51606122	03/03/2023	BAY AREA COMMUNITY RESOURCES	010-5100	274,409.99	
			010-5825	107,469.49	381,879.48
51606123	03/03/2023	BAY AREA TECHNOLOGY SCHOOL	010-8096		182,535.00
51606124	03/03/2023	BAY CITIES PRODUCE	010-4310		541.20
51606125	03/03/2023	BAY CONSTRUCTION COMPANY	210-6271	173,574.93	
			140-6273	26,007.75	199,582.68
51606126	03/03/2023	BE THE CHANGE CONSULTING, LLC	010-5825		27,150.00
51606127	03/03/2023	BENNETT, KATHLEEN	010-5825		650.00
51606128	03/03/2023	BEST BUY GOV,	010-4310		229.97
51606129	03/03/2023	BEST INSTRUMENT REPAIR	010-5670		210.00

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51606130	03/03/2023	BIG APPLE CAFE	010-4311	5,901.60	
			010-4312	437.00	6,338.60
51606131	03/03/2023	BILLS ACE HARDWARE	010-5679		4,664.58
51606132	03/03/2023	BLICK ART MATERIALS	010-4304		6,469.43
51606133	03/03/2023	BMR HEALTH SERVICES, INC.	010-5824		11,461.50
51606134	03/03/2023	BOOKSOURCE	010-4200	2,253.65	
			670-5872	168.67	2,422.32
51606135	03/03/2023	Busloop LLC	010-5826		3,775.00
51606136	03/03/2023	C.R. LAURENCE CO., INC.	010-4307		4,001.92
51606137	03/03/2023	CAL INC	670-5825		1,600.00
51606138	03/03/2023	CSUEB CA State University East Bay	010-5826		900.00
51606139	03/03/2023	CSUEB CA State University East Bay	010-5826		1,065.00
51606140	03/03/2023	CSUEB CA State University East Bay	010-5826		2,318.50
51606141	03/03/2023	CSUEB CA State University East Bay	010-5826		3,541.50
51606142	03/03/2023	CSUEB CA State University East Bay	010-5826		1,057.91
51606143	03/03/2023	CSUEB CA State University East Bay	010-5826		2,214.50
51606144	03/03/2023	CSUEB CA State University East Bay	010-5826		3,283.50
51606145	03/03/2023	CSUEB CA State University East Bay	010-5826		4,825.00
51606146	03/03/2023	CALIFORNIA ACADEMY OF SCIENCES	010-5829		872.75
51606147	03/03/2023	CALIFORNIA ASSOCIATION OF AFRI	010-5200		695.00
51606148	03/03/2023	CALIFORNIA DEPT OF EDUCATION	250-6220		40,180.00
51606149	03/03/2023	CAROLINA BIOLOGICAL SUPPLY,	010-4304		132.15
51606150	03/03/2023	CARROLL, CHARKEIA	010-5825		1,000.00
51606151	03/03/2023	CARTER-KELLY CONSULTING /LIFE POINT	010-5825		2,800.00
51606152	03/03/2023	CASBO	010-5220		975.00
51606153	03/03/2023	CDW-G	010-4310	2,684.76	
			010-4410	2,128.44	4,813.20
51606154	03/03/2023	CDW-G	010-5846	15,550.00	
			010-4420	3,373.65	
			010-4410	1,188.50	20,112.15
51606155	03/03/2023	CERTECH ENVIROMENTAL SERVICES	010-5674		5,452.20
51606156	03/03/2023	CHABOT SPACE & SCIENCE CENTER	010-5829		2,310.00
51606157	03/03/2023	CHAIN LINK FENCE & SUPPLY,	010-5671		4,029.00
51606158	03/03/2023	CHAIQUIS STEPHENS	010-5100	1,650.00	
			010-5825	2,062.50	3,712.50
51606159	03/03/2023	Chefs Toys LLC	010-6410		25,100.12
51606160	03/03/2023	CITY OF OAKLAND	670-5826		485.10
51606161	03/03/2023	CITY PRINT & MAIL	010-5825		2,794.12
51606162	03/03/2023	CLAY PEOPLE	010-8699		1,779.67
51606163	03/03/2023	CLUSTER, GREGOIRY	010-5825		13,320.00
51606164	03/03/2023	COALITION FOR ADEQUATE SCHOOL HOUSING	010-5826		300.00
51606165	03/03/2023	COLD AIR REFRIGERATION, INC	130-5670		648.21

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Checks Dated 07/01/2022 through 05/31/2023					
Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51606166	03/03/2023	COMMUNITY SCHOOL CREATIVE ED.	010-8096		86,524.00
51606167	03/03/2023	COMPANY NURSE	670-5826		3,037.50
51606168	03/03/2023	COMTEL SYSTEM TECHNOLOGY	010-5671		13,655.58
51606169	03/03/2023	CONSOLIDATED ENGINEERING LABORATORIES	210-6265		28,326.25
51606170	03/03/2023	CONSTRUCTION TESTING SERVICES	210-6265		1,932.58
51606171	03/03/2023	CORINNA SANDING	010-5826		3,696.00
51606172	03/03/2023	COURTSMITH BASKETBALL INDUST.	010-4380		30,594.40
51606173	03/03/2023	CREATIVE SUPPORTS, INC.	010-4432	904.72	
			670-5825	7,685.95	
			670-8699	1,282.86	9,873.53
51606174	03/03/2023	CRISIS PREVENTION INSTITUTE	010-5825		114,447.00
51606175	03/03/2023	CURVATURE, INC.	010-4315		47,869.13
51606176	03/03/2023	D-PREP,	670-5825		24,000.00
51606177	03/03/2023	D. HARRIS TOURS, INC.	010-5826		4,642.00
51606178	03/03/2023	DAILY JOURNAL CORPORATION	010-5810		676.25
51606179	03/03/2023	DAVIS, JENELL	010-5825		6,120.00
51606180	03/03/2023	DAYLIGHT FOODS INC	130-4710		169,243.57
51606181	03/03/2023	DE NIKE, MOIRA	010-5825		4,781.25
51606182	03/03/2023	DEMCO,	010-4310	2,973.36	
			010-4410	3,573.90	
			010-4432	11,739.51	18,286.77
51606183	03/03/2023	DEPT OF INDUSTRIAL RELATIONS ACCOUNTING	010-5671		350.00
51606184	03/03/2023	DGH OUTFITTERS	010-4304	2,745.23	
			010-4314	3,489.41	6,234.64
51606185	03/03/2023	DIGITAL DOLPHINS SUPPLIES	010-4310		220.50
51606186	03/03/2023	DIRECT SCHOOL SUPPLY	010-4310		6,921.56
51606187	03/03/2023	DISCOUNT SCHOOL SUPPLY	010-4310		68.88
51606188	03/03/2023	DOWNTOWN CHARTER ACADEMY, ATTN . ACCOUNTING DEPT.	010-8096		131,358.00
51606189	03/03/2023	ECAPITAL COMMERCIAL FINANCE CO RP For:Dynamic Ed Services In	010-5844	3,343.00	
			010-5824	1,610.00	4,953.00
51606190	03/03/2023	EAST BAY AGENCY FOR CHILDREN	010-5100		73,627.76
51606191	03/03/2023	EAST BAY ASIAN YOUTH CENTER	010-5100		43,295.35
51606192	03/03/2023	EAST BAY BLUE PRINT AND SUPPLY	210-6262		102.89
51606193	03/03/2023	EAST BAY INNOVATION ACADEMY	010-8096		281,311.00
51606194	03/03/2023	EAST BAY MUNICIPAL UTILITY DIS	010-5555	69,349.48	
			120-5555	1,970.55	71,320.03
51606195	03/03/2023	ECA Educational Services, Inc.	010-4100		3,432.80
51606196	03/03/2023	ECONOMY LUMBER COMPANY	010-4307		8,198.10
51606197	03/03/2023	ED THEORY, LLC	010-5824		86,544.00
51606198	03/03/2023	EDUCATION FOR CHANGE@COX	010-8096		238,437.00

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51606199	03/03/2023	Elana Metz	010-5865		68,845.00
51606200	03/03/2023	Elvira Viveros	010-5865		99.00
51606201	03/03/2023	EMMA, INC.	010-5846		198.00
51606202	03/03/2023	EMSL ANALYTICAL, INC.	670-5825		412.20
51606203	03/03/2023	ENGEO INC.	210-6265		2,577.00
51606204	03/03/2023	ENTERPRISE Enterprise FM Trust	010-6460		3,147.39
51606205	03/03/2023	ENVISIONEERS INC.	010-5825	3,106.92	
			010-5100	46,408.47	49,515.39
51606206	03/03/2023	ENVISION ACAD./ARTS&TECHNOLOGY	010-8096		63,378.00
51606207	03/03/2023	ER PLUMBING AND CONSTRUCTION	010-5671		27,360.00
51606208	03/03/2023	EWING IRRIGATION PRODUCTS	010-4307		787.20
51606209	03/03/2023	FIRE PROTECTION SPECIALISTS	010-5674		2,357.02
51606210	03/03/2023	FLOWATER, INC.	010-5671	3,539.03	
			010-8699	7,260.34	10,799.37
51606211	03/03/2023	Follett Content Solutions, LLC	010-4200		3,128.67
51606212	03/03/2023	FONG, CLIFTON AND MARION	010-5624		1,400.00
51606213	03/03/2023	FOUNTAIN CAFE	010-4311		1,300.18
51606214	03/03/2023	FRANCOPHONE CHARTER SCHOOL OF OAKLAND	010-8096		180,877.00
51606215	03/03/2023	FRONTLINE TECHNOLOGIES GROUP DBA FRONTLINE EDUCATION	010-5220		4,693.00
51606216	03/03/2023	FUEL EDUCATION, LLC	110-5846		875.00
51606217	03/03/2023	GAMETIME	120-6274		10,601.01
51606218	03/03/2023	GATEWAY MOUNTAIN CENTER	010-5829		3,825.00
51606219	03/03/2023	GEORGE HILLS CO., INC.	670-5825		19,007.90
51606220	03/03/2023	GIRLS INC OF ALAMEDA COUNTY	010-5825	5,239.52	
			010-5100	1,142.26	6,381.78
51606221	03/03/2023	GIRLS LEADING GIRLS	010-5825		12,480.00
51606222	03/03/2023	GOLD STAR FOODS	130-4710		807,590.93
51606223	03/03/2023	GRAINGER	Cancelled		1,034.86 *
		Cancelled on 03/07/2023, Cancel Register # AP03072023A			
51606224	03/03/2023	GRAND LAKE ACE HARDWARE INC.	010-4410	495.02	
			010-4318	635.97	1,130.99
51606225	03/03/2023	GREASE TRAP CLEANERS	010-5671		400.00
51606226	03/03/2023	GROUND PENETRATING RADAR	010-6265		1,150.00
51606227	03/03/2023	GUIDED DISCOVERIES	010-5829		2,320.50
51606228	03/03/2023	Hampton Inn & Suites Santa Monica	010-5829		9,388.04
51606229	03/03/2023	HAPARA,	010-5846		2,765.00
51606230	03/03/2023	HART, RACHEL	010-5825		10,350.00
51606231	03/03/2023	Hawthorne Educational Services Inc	010-4318		106.46
51606232	03/03/2023	S.T.A.R. ACADEMY	010-5826		9,887.50
51606233	03/03/2023	HENZERLING, JANE	010-5825		600.00
51606234	03/03/2023	HERNANDEZ, CHRISTOPHER	010-5826		4,004.00
51606235	03/03/2023	Help Everyone Reach One, Inc.	010-5825		32,000.00

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Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51606236	03/03/2023	HERTZ ENVIRONMENTAL, INC.	210-6262		5,500.00
51606237	03/03/2023	HIGH STREET CAR WASH	010-5679		432.30
51606238	03/03/2023	HR SUPPORT INC.	010-5825		36,557.40
51606239	03/03/2023	HUNT & SONS, INC.	010-4330		12,710.79
51606240	03/03/2023	ICE SAFETY SOLUTIONS	010-4318		8,712.54
51606241	03/03/2023	IDN- WILCO,INC	010-4307		3,268.24
51606242	03/03/2023	INCLUSIVE TLC	010-5846		6,995.00
51606243	03/03/2023	INDEED, INC.	010-5810		300.00
51606244	03/03/2023	INDIVIDUAL FOOD SERVICES	130-4308		72,922.33
51606245	03/03/2023	INNER EXPLORER, INC.	010-5846		2,100.00
51606246	03/03/2023	INSTITUTE FOR RACIAL EQUITY & EXCELLENCE	010-5825		13,165.99
51606247	03/03/2023	INSTRUCTION PARTNERS	010-5825		15,000.00
51606248	03/03/2023	IXL LEARNING, INC	010-5846		5,688.00
51606249	03/03/2023	J2 GLOBAL CLOUD SERVICES	010-5826		189.90
51606250	03/03/2023	JAMF SOFTWARE,	010-5846		16,244.95
51606251	03/03/2023	JENSEN HUGHES, INC.	250-6215	19,370.00	
			210-6215	234.00	19,604.00
51606252	03/03/2023	JIR,	010-5830		78,710.00
51606253	03/03/2023	JOHNNY'S SELECTED SEEDS	010-4318		138.92
51606254	03/03/2023	JOHNSON CONTROLS FIRE PROTECT.	010-5671		1,386.00
51606255	03/03/2023	JONES SCHOOL SUPPLY	010-4310		18.27
51606256	03/03/2023	JUMPROPE, INC.	010-5846		4,440.00
51606257	03/03/2023	JAI-PUT ENTERPRISE INC, dba JUNK KING CONTRA COSTA	670-5825	1,400.00	
			010-5825	9,733.00	11,133.00
51606258	03/03/2023	K-LOG,	010-4310		2,638.82
51606259	03/03/2023	Kaiser	760-9522		4,972,517.64
51606260	03/03/2023	Kami	010-5846		594.00
51606261	03/03/2023	Law office of Katherine Siegfried	010-5844		4,000.00
51606262	03/03/2023	KAUFMAN-COHEN, NANCY	010-5825		5,800.00
51606263	03/03/2023	KEITH'S TROPY SUPPLY, INC.	010-4318		403.08
51606264	03/03/2023	KELLER SUPPLY COMPANY	010-4307		3,658.35
51606265	03/03/2023	KIM JOY WOOLLEY	010-5825	4,164.28	
			010-5100	7,495.72	11,660.00
51606266	03/03/2023	KIPP BRIDGE COLLEGE PREP ATTN: Mahreez Berloui	010-8096		240,929.00
51606267	03/03/2023	KW ENGINEERING	210-6215		450.00
51606268	03/03/2023	LA CASA DE MARIA	010-4311		400.00
51606269	03/03/2023	LAKESHORE LEARNING MATERIALS	010-4432	16,150.13	
			010-4200	5,860.56	
			010-4304	485.84	
			120-4310	639.71	
			010-4310	5,957.13	
			010-4318	1,316.01	30,409.38

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51606270	03/03/2023	LANGUAGE LINK/CORP. TRANSLATION SERVICES	010-5825		1,394.57
51606271	03/03/2023	LANGUAGE PEOPLE, INC	010-5825		210.00
51606272	03/03/2023	LARM'S BUILDING & GARDEN SUPPLY	010-4307		360.08
51606273	03/03/2023	LAZEAR ACADEMY	010-8096		240,886.00
51606274	03/03/2023	LEARNING A-Z	010-5846		256.00
51606275	03/03/2023	LEARNING WITHOUT LIMITS	010-8096		187,590.00
51606276	03/03/2023	LetterStream, Inc	010-5826		34.18
51606277	03/03/2023	LIBRARY STORE, THE	010-4310		1,176.41
51606278	03/03/2023	LIGHTHOUSE CHARTER SCHOOL	010-8096		287,463.00
51606279	03/03/2023	LIGHTHOUSE COMMUNITY HIGH	010-8096		146,895.00
51606280	03/03/2023	Lightspeed Technologies, Inc.	010-4410		5,289.04
51606281	03/03/2023	LINCOLN	010-5825		10,000.00
51606282	03/03/2023	LINDEN TRAVEL AGENTS	010-5220	4,110.00	
			010-5826	1,395.00	5,505.00
51606283	03/03/2023	LINDSAY WILDLIFE EXPERIENCE	010-5829		900.00
51606284	03/03/2023	LODESTAR: A LIGHTHOUSE CHARTER	010-8096		344,350.00
51606285	03/03/2023	LORIGO, JOHNNY	010-5825		200.00
51606286	03/03/2023	LOS COMALES TAQUERIA	010-4311		661.00
51606287	03/03/2023	LOZANO SMITH, LLP	210-6289		39,891.00
51606288	03/03/2023	LPS OAKLAND R&D	010-8096		130,766.00
51606289	03/03/2023	LU, LINDA L.	010-5825		200.00
51606290	03/03/2023	Lucid Partnerships, Inc.	010-5825		15,205.00
51606291	03/03/2023	MACKIN EDUCATIONAL RES.	010-4200		33,883.48
51606292	03/03/2023	MAINTEX, INC	010-4305		3,251.17
51606293	03/03/2023	MAXIM HEALTHCARE SERVICES	010-5825	35,395.00	
			010-5824	104,345.78	139,740.78
51606294	03/03/2023	MAXIMILIAN NAPIER	010-5826		3,696.00
51606295	03/03/2023	MCCLOSKEY, DEBORAH B. MA	Cancelled		2,500.00 *
Cancelled on 03/30/2023, Cancel Register # AP04032023-B					
51606296	03/03/2023	McFayden, Mary Jo	010-5826		4,620.00
51606297	03/03/2023	MELISSA EARLY EDUCATION, LLC	010-5825		2,775.00
51606298	03/03/2023	MEREDITH DIGITAL	010-4474		8,618.59
51606299	03/03/2023	Michael Cody	010-5826		3,696.00
51606300	03/03/2023	MICHAEL'S TRANSPORTATION,	010-5826		8,555.00
51606301	03/03/2023	MILLER PACKING CO.,LLC	130-4710		7,800.00
51606302	03/03/2023	MINUTEMAN PRESS OF OAKLAND	010-5810	3,548.25	
			010-5870	463.96	4,012.21
51606303	03/03/2023	MISSION SPRINGS CAMPS & CONFERENCE CENTER	010-5829		680.00
51606304	03/03/2023	MOBILE MODULAR MANAGEMENT CORP	010-5624	2,233.00	
			010-5600	141.45	2,374.45
51606305	03/03/2023	MODERN DATA PRODUCTS	010-4310	1,098.09	
			Unpaid Tax	9.96-	1,088.13

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51606306	03/03/2023	Multi-Health Systems Inc.	010-4375		3,750.00
51606307	03/03/2023	MULTISTUDIO	210-6215		11,441.80
51606308	03/03/2023	MURAKAMI AND NELSON ARCHITECTURAL	210-6215		16,805.04
51606309	03/03/2023	MUSEUM OF TOLERANCE	010-5829		765.00
51606310	03/03/2023	NASCO	010-4310		209.37
51606311	03/03/2023	NAVIGATE360, LLC	010-5846		250.00
51606312	03/03/2023	NICHOLAS KANOZIK	010-5825		16,500.00
51606313	03/03/2023	NINYO & MOORE	210-6289		28,887.88
51606314	03/03/2023	NOAH'S BAGELS	010-4311		171.32
51606315	03/03/2023	NORTH OAKLAND COMMUNITY	010-8096		44,570.00
51606316	03/03/2023	OAKLAND ATHLETICS	010-5829		3,525.00
51606317	03/03/2023	OAKLAND CHARTER ACADEMY, ATTN. ACCOUNTING DEPT.	010-8096		96,001.00
51606318	03/03/2023	OAKLAND CHARTER HIGH SCHOOL. A TTN. ACCTNG. DEPT.	010-8096		205,553.00
51606319	03/03/2023	OAKLAND KIDS FIRST	010-5825	16,086.87	
			010-5100	5,975.78	22,062.65
51606320	03/03/2023	OAKLAND LEAF FOUNDATION	010-5100		5,000.00
51606321	03/03/2023	OAKLAND MILITARY INSTITUTE	010-8096		188,246.00
51606322	03/03/2023	OAKLAND MUSEUM OF CALIFORNIA	010-5829		225.00
51606323	03/03/2023	OAKLAND PAPER & SUPPLIES COGENT SOLUTIONS & SUPPLIES	010-4305		367.47
51606324	03/03/2023	COGENT SOLUTIONS & SUPPLIES	010-4305		484.78
51606325	03/03/2023	OAKLAND SCHOOL FOR THE ARTS	010-8096		392,802.00
51606326	03/03/2023	OAKLAND UNITY HIGH SCHOOL	010-8096		166,804.00
51606327	03/03/2023	OAKLAND UNITY MIDDLE SCHOOL	010-8096		46,965.00
51606328	03/03/2023	ODP Business Solutions, LLC	010-4304	16,227.49	
			010-4318	13,789.52	
			010-4310	81,653.62	
			130-4310	502.04	
			010-4432	1,483.21	
			670-4318	228.46	
			120-4310	1,606.86	
			130-4308	15.04	115,506.24
51606329	03/03/2023	OPPORTUNITY CHARTER SCHOOL Attn: Claudie Dirilo	010-8096		72,021.00
51606330	03/03/2023	ORBACH HUFF & HENDERSON LLP	210-6289		1,739.99
51606331	03/03/2023	ORIENTAL TRADING	010-4310		750.10
51606332	03/03/2023	OTICON CORPORATION	010-4410		1,287.29
51606333	03/03/2023	P&A ADMINISTRATIVE SERVICES	010-5825		2,049.30
51606334	03/03/2023	PACE SUPPLY CORP.	010-4307		289.92
51606335	03/03/2023	PACIFIC COAST CONCEPTS	010-4310		1,405.50
51606336	03/03/2023	PACIFIC GAS AND ELECTRIC	010-5520	96,298.54	
			120-5520	6,178.18	102,476.72
51606337	03/03/2023	PACIFIC SCREEN & SHADE INC	010-5671		13,222.00
51606338	03/03/2023	PARS LIGHTING PRODUCTS	010-4307		7,211.32

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51606339	03/03/2023	PARTY TIME PARTY SUPPLIES	010-4310		139.29
51606340	03/03/2023	PEACEFUL VALLEY FARM&GARDEN SU PPLY	010-4318		377.55
51606341	03/03/2023	Peralta Parent Teacher Group	010-8699		12,999.68
51606342	03/03/2023	PLANK	010-5829		2,302.69
51606343	03/03/2023	PLANTING JUSTICE	010-5825		40,000.00
51606344	03/03/2023	PLATANO CAFE	010-4311		232.07
51606345	03/03/2023	POSITIVE BEHAVIOR SUPPORTS	010-5824		51,115.00
51606346	03/03/2023	POSITIVE PROMOTIONS,	010-4310		751.60
51606347	03/03/2023	PRESERVATION PARK	010-5220		1,250.00
51606348	03/03/2023	PROMOTION MARKETING	010-5810		18,300.00
51606349	03/03/2023	PUBLIC PROFIT	010-5825		15,961.25
51606350	03/03/2023	PURPLE COMMUNICATIONS, INC	670-5825		13,793.10
51606351	03/03/2023	QUADIENT FINANCE	010-5910		63.71
51606352	03/03/2023	QUETZAL EDUCATION CONSULTING	010-5825		15,750.00
51606353	03/03/2023	QUILL	010-4310		1,293.78
51606354	03/03/2023	R&S OVERHEAD GARAGE DOOR	010-5671		5,224.00
51606355	03/03/2023	R.F. MACDONALD	010-4307		513.69
51606356	03/03/2023	REALLY GOOD STUFF	010-4310		175.25
51606357	03/03/2023	RENAISSANCE LEARNING	010-5300		6,941.50
51606358	03/03/2023	Restroom Alert, LLC	010-5825		11,740.00
51606359	03/03/2023	REXEL USA, INC.	010-4307		2,067.42
51606360	03/03/2023	RIGOROUS LOVE	010-5825		12,000.00
51606361	03/03/2023	RILEY, WILLIAM	010-5825		300.00
51606362	03/03/2023	RO HEALTH, INC.	010-5824		38,065.82
51606363	03/03/2023	RODBY, CHERYL	010-5825		200.00
51606364	03/03/2023	ROOFLINE SUPPLY & DELIVERY	010-4307		553.07
51606365	03/03/2023	SAFE PASSAGES	010-5100	103,662.33	
			010-5825	18,158.35	121,820.68
51606366	03/03/2023	SALESFORCE INC.	010-5846		4,500.74
51606367	03/03/2023	SAN FRANCISCO BAY AREA RAPID T RANSIT DISTRICT	010-4310		454.20
51606368	03/03/2023	SAN FRANCISCO STATE UNIVERSITY Busar's Office	010-5826		4,481.00
51606369	03/03/2023	SANDIS CIVIL ENGINEERS	210-6289		1,753.79
51606370	03/03/2023	Sarah Jimenez-Grandi	010-5865		1,440.00
51606371	03/03/2023	SAVING SHORTY	010-5825		58,000.00
51606372	03/03/2023	SCANTRON CORPORATION	110-5610		1,783.00
51606373	03/03/2023	SCHOLASTIC,	010-4304		191.08
51606374	03/03/2023	SCHOOL FACILITY CONSULTANTS	210-5825		2,590.00
51606375	03/03/2023	SCHOOL NURSE SUPPLY, INC.	010-4310		165.44
51606376	03/03/2023	School Psychology Group, Inc	010-5826		7,900.00
51606377	03/03/2023	SCHOOL SPECIALTY	010-4310		139.84
51606378	03/03/2023	SCHOOL SPECIALTY, LLC	010-4310	1,086.96	
			010-4318	16,309.86	17,396.82
51606379	03/03/2023	SEGAL CONSULTING	670-5825		18,987.50

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Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51606380	03/03/2023	SELF INSURED SCHOOLS OF CALIFORNIA	670-5826		527,179.46
51606381	03/03/2023	Shay Casey	120-8673		4,400.00
51606382	03/03/2023	SIERRA PACIFIC SPORTS, LLC	010-5671		29,356.00
51606383	03/03/2023	SIMPLIFY COMPLIANCE LLC	670-5300		1,826.00
51606384	03/03/2023	SKATEMAN LLC	010-4318		6,323.20
51606385	03/03/2023	SKILLPATH SEMINARS CORPORATION	010-5220		6,000.00
51606386	03/03/2023	SMALL BUSINESS EXCHANGE	010-5810	234.00	
			210-6262	936.00	1,170.00
51606387	03/03/2023	SMITH, LASHANTE	010-5826		6,000.00
51606388	03/03/2023	SMITH, MICHAEL	010-5825		8,942.00
51606389	03/03/2023	SOCCER WITHOUT BORDERS	010-5825	12,500.01	
			010-5100	126,249.99	138,750.00
51606390	03/03/2023	SOF SURFACES,	210-6274	55,660.56	
			120-6274	16,859.60	72,520.16
51606391	03/03/2023	SPAAT	010-5100	51,665.11	
			010-5825	11,022.50	62,687.61
51606392	03/03/2023	SPACE80SEVEN, LLC	010-5825		11,220.00
51606393	03/03/2023	SPANISH BROADCASTING SYSTEM	010-5810		2,240.00
51606394	03/03/2023	SPARTAN TOOL L L C	010-4410		5,614.15
51606395	03/03/2023	SPEECH PATHOLOGY GROUP	010-5825	675.00	
			010-5824	562,781.83	
			120-5825	7,504.74	570,961.57
51606396	03/03/2023	SPINITAR	010-4310		1,742.53
51606397	03/03/2023	SPRINGER, STACY L	010-5825		9,000.00
51606398	03/03/2023	STANDARD PLUMBING SUPPLY COMPA	010-4307		15,042.35
51606399	03/03/2023	STAR ELEVATOR,	010-5671		16,709.66
51606400	03/03/2023	STATE OF CALIFORNIA DEPARTMENT OF JUSTICE	010-5838		9,658.00
51606401	03/03/2023	STATE WATER RESOURCES SWRCB	670-5826		1,738.00
51606402	03/03/2023	STEVE'S AUTO	010-5679		10,586.01
51606403	03/03/2023	STRONGER CONSULTING, INC.	010-5825		6,500.00
51606404	03/03/2023	SUPERCO SPECIALTY PRODUCTS MOMAR Inc.	010-4307		4,906.39
51606405	03/03/2023	SURVEY MONKEY.COM	010-5300		4,500.00
51606406	03/03/2023	Sutter Health	760-9523		752,161.90
51606407	03/03/2023	SWEETWATER MUSIC TECHNOLOGY DI RECT	010-4310		549.87
51606408	03/03/2023	TAMIKA L BENNETT	010-5825	4,285.71	
			010-5100	10,114.29	14,400.00
51606409	03/03/2023	TBT COMPUTER PRODUCTS	010-4310		188.00
51606410	03/03/2023	TECHNOLOGY ENGINEERING	010-5671		600.00
51606411	03/03/2023	TECHNOLOGY ENGINEERING AND CONSTRUCTION	010-5826		200.00
51606412	03/03/2023	TEXTHELP	010-5846		472.50

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51606413	03/03/2023	THE BONAMI BAKING CO., INC.	130-4710		9,439.64
51606414	03/03/2023	THE HARTFORD	760-9527		36,058.79
51606415	03/03/2023	THE HOME DEPOT PRO	010-4305	7,598.04	
			010-4304	727.62	
			010-4310	1,278.37	9,604.03
51606416	03/03/2023	The Howard University School of Education	010-5200		625.00
51606417	03/03/2023	THE PINKNEY FOUNDATION	010-5825	6,712.39	
			010-5100	7,113.79	13,826.18
51606418	03/03/2023	THE POOL DOCTOR	010-5671		7,211.78
51606419	03/03/2023	THE SHAMROCK COMPANIES, INC	120-4310	3,767.37	
			010-5810	964.70	4,732.07
51606420	03/03/2023	THE STEPPING STONES GROUP LLC	010-5824		272,833.65
51606421	03/03/2023	THE TEACHING WELL	010-5825		26,825.00
51606422	03/03/2023	THERAPRO	010-4318		69.45
51606423	03/03/2023	TherapyTravellers LLC	010-5824		16,495.80
51606424	03/03/2023	THINK SOCIAL PUBLISHING, INC	010-4318		13,231.18
51606425	03/03/2023	THINKING MAPS, INC.	010-5846	7,806.80	
			010-4310	3,590.00	11,396.80
51606426	03/03/2023	TIMOTHY TRAN	010-5826		4,004.00
51606427	03/03/2023	TIRATANA CONSULTING	010-5825		5,750.00
51606428	03/03/2023	Tonya Hersch & David Goldstone	010-5865		2,764.00
51606429	03/03/2023	TOSHIBA BUSINESS SOLUTIONS	010-6425	5,898.38	
			010-4425	7,768.77	
			010-5610	4,621.71	18,288.86
51606430	03/03/2023	TRANSFORMCA	010-5825		6,425.91
51606431	03/03/2023	Rids Brother Company Inc	010-5830		434,000.00
51606432	03/03/2023	TRIMARK	010-4304		180.81
51606433	03/03/2023	The Regents of U.C.	010-5200		400.00
51606434	03/03/2023	UC REGENTS/Career Center	010-5200		100.00
51606435	03/03/2023	UC REGENTS	010-5829		2,700.00
51606436	03/03/2023	UC Regents UC BERKELEY FINANCIAL	010-5826		7,500.00
51606437	03/03/2023	UNION PACIFIC RAILROAD COMPANY	210-5624		5,185.45
51606438	03/03/2023	URBAN MONTESSORI	010-8096		152,886.00
51606439	03/03/2023	VALENZUELA, CANDICE	010-5825		2,500.00
51606440	03/03/2023	VARNER, MIA	010-5825		2,500.00
51606441	03/03/2023	VERIZON WIRELESS	010-5932		2,956.83
51606442	03/03/2023	VIATRON SYSTEMS, INC.	010-5846		2,685.00
51606443	03/03/2023	VOYA-RELIASTAR LIFE INSURANCE COMPANY	760-9526		12,372.25
51606444	03/03/2023	Vision Service Plan	760-9524		38,483.48
51606445	03/03/2023	WASTE MANAGEMENT OF ALAMEDA CO	010-5515	10,311.36	
			010-5517	5,656.24	15,967.60

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51606446	03/03/2023	WASTE MANAGEMENT OF ALAMEDA CO M3-2624618907	010-5515	60,927.68	
			010-5517	61,163.28	122,090.96
51606447	03/03/2023	WASTE MANAGEMENT OF ALAMEDA CO M2-2623668908	010-5517	48,924.16	
			010-5515	58,141.81	107,065.97
51606448	03/03/2023	WASTE MANAGEMENT OF ALAMEDA CO M1-0049088900	010-5517	2,322.85	
			010-5515	4,649.79	6,972.64
51606449	03/03/2023	WASTE MANAGEMENT OF ALAMEDA CO M5-80483495008	010-5517	559.41	
			120-5517	4,483.56	
			120-5515	4,178.78	
			010-5515	851.31	10,073.06
51606450	03/03/2023	WASTE MANAGEMENT OF ALAMEDA CO M4-148702203002	010-5515		23,433.95
51606451	03/03/2023	WASTE MANAGEMENT	010-5515		7,695.87
51606452	03/03/2023	WAWONA FROZEN FOODS	130-4710		8,565.12
51606453	03/03/2023	WE LEAD OURS	010-5100		31,680.00
51606454	03/03/2023	WHCI PLUMBING SUPPLY CO.	010-4307		2,102.84
51606455	03/03/2023	WHOLESALERS SOLUTIONS	010-4307		2,254.22
51606456	03/03/2023	WISDOM ELECTRIC & HANDYMAN SVC	010-5674		5,730.00
51606457	03/03/2023	WOODWIND-BRASSWIND	010-4310		308.68
51606458	03/03/2023	Woolman at Sierra Friends Center	010-5829		15,510.00
51606459	03/03/2023	worthington direct	010-4318		469.50
51606460	03/03/2023	YMCA CAMP LOMA MAR	010-5829		7,920.00
51606461	03/03/2023	YOUTH TOGETHER	010-5100		20,301.30
51606462	03/03/2023	ZOLLINGER, RONA KAY	010-5825		24,900.00
51606463	03/03/2023	ZYMBOLIC LLC	010-5825		2,857.14
51607865	03/08/2023	AT AND T	010-5930		211,368.04
51607866	03/08/2023	HAPARA,	010-5846		50.00
51607867	03/08/2023	JUNIOR CENTER OF ARTS	010-5825		11,550.00
51607868	03/08/2023	LANGUAGE LINK/CORP. TRANSLATIO	010-5825		201.50
51607869	03/08/2023	OAKLAND UNIFIED SCHOOL DIST HAZELRIGG CLAIMS	670-5826		448,808.23
51607870	03/08/2023	TOM GALLAGHER	010-5865		3,200.00
51610645	03/17/2023	SARRAN, WYNNE	010-5210		70.67
51610646	03/17/2023	FRIEDMAN, RICHARD	010-5210		386.45
51610647	03/17/2023	ARROYO, AMY	010-5210		157.07
51610648	03/17/2023	SCHNEIDER, MARY JO	010-5200		177.96
51610649	03/17/2023	FLORES, KAMILA	010-5210		80.83
51610650	03/17/2023	REYES, CARMELITA	130-4310		970.88
51610651	03/17/2023	FORBES, PEGGY	010-5210		32.49
51610652	03/17/2023	EZEH, IFEANYI M	400-5220		1,267.76
51610653	03/17/2023	BROUHARD, JENNIFER	010-5220		238.12
51610654	03/17/2023	MUELLER, SUSAN E	120-5210		82.93

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51610655	03/17/2023	LINDSAY, STACEY A	010-5210		35.96
51610656	03/17/2023	ROSS-MORRISON, STACI	010-4310		76.94
51610657	03/17/2023	KHUTH, PAK	010-4304		57.82
51610658	03/17/2023	TROTTER, FREDRICK	010-5210		145.60
51610659	03/17/2023	RICHARD, SARA K	010-5210		365.00
51610660	03/17/2023	WALTERS, TERRI	010-4310		48.32
51610661	03/17/2023	NELSON, DENNIS R	010-5210		335.28
51610662	03/17/2023	LIAO, ZHI H	010-5210		85.14
51610663	03/17/2023	mitsuyoshi, LEAH	010-5210		106.63
51610664	03/17/2023	AGUILERA, SONDR	010-5220		237.95
51610665	03/17/2023	RODGERS, SHARELETTE F	130-4308		19.90
51610666	03/17/2023	ZUCKER, MARK	010-5210		87.12
51610667	03/17/2023	HAN-HARRIS, SOO HYUN	010-5200		343.45
51610668	03/17/2023	NGUYEN, JOSEPH	670-5872		300.00
51610669	03/17/2023	Sandoval, ISABEL	Reissued		2,396.25 *
Reissued on 04/13/2023, Cancel Register # AP04142023A					
51610670	03/17/2023	LUGO, GABRIEL G	010-5210		306.28
51610671	03/17/2023	JONES-BELL, LINDA D	670-5872		300.00
51610672	03/17/2023	ROMO, MIRANDA S	010-4310		226.15
51610673	03/17/2023	THORP, MARGARET L	010-4310		208.20
51610674	03/17/2023	NUNO-RODRIGUEZ, SILVIA E	010-5210		106.58
51610675	03/17/2023	RUNGE, ERIC G	010-5200		1,495.28
51610676	03/17/2023	MCKNIGHT, MICHELL D	010-4310		97.30
51610677	03/17/2023	HELLER, SARA S	010-5210		143.38
51610678	03/17/2023	JUNG, JESSICA	010-5210		49.06
51610679	03/17/2023	HAICK, AMANDA	010-4310		111.23
51610680	03/17/2023	BOOLANI, ALYKHAN	010-5220		1,417.56
51610681	03/17/2023	AMSTERDAM, RACHEL D	010-5220		1,369.46
51610682	03/17/2023	DUNKEL, KATIA E	010-5210		75.18
51610683	03/17/2023	ORTEGA, COURTNEY K	010-5220		390.00
51610684	03/17/2023	SIMPSON, KATERI D	010-5210		54.95
51610685	03/17/2023	MCMANUS, KATIE	010-5210		239.27
51610686	03/17/2023	BUENGER, CARMEN L	010-5210		193.16
51610687	03/17/2023	LO, KELLY L	010-5210		87.51
51610688	03/17/2023	KHATTAB, SAMIA	010-4310		71.19
51610689	03/17/2023	SEGURA, CRISTINA M	010-5838		60.00
51610690	03/17/2023	PANG, DEREK	010-5210		264.71
51610691	03/17/2023	BARCLIFT, DONNIE B	130-4710		268.54
51610692	03/17/2023	CARTER, KAREN	010-5210		41.20
51610693	03/17/2023	JONES, CAROLINE A	120-4311	117.63	
			120-5210	61.50	179.13
51610694	03/17/2023	LOVE, TONTRA E	120-5210		115.88
51610695	03/17/2023	KIM, IRENE	010-4311		65.10
51610696	03/17/2023	NAVARRO, FRANCISCO	010-5200		3,303.07
51610697	03/17/2023	GLASBAND, SARAH G	010-4376		32.98
51610698	03/17/2023	FLYNN, LINDA B	010-4310		71.06

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51610699	03/17/2023	RAMIREZ, FABIOLA G	010-5210		43.50
51610700	03/17/2023	ORTEGA, EMILIO G	010-4311	69.95	
			010-4310	74.64	144.59
51610701	03/17/2023	GILBERTSON, JASON M	010-4376		59.99
51610702	03/17/2023	PALIN, HEATHER S	010-5220		200.00
51610703	03/17/2023	STREIGHT, ALICIA L	010-5220		200.00
51610704	03/17/2023	RODRIGUEZ-RAMIREZ, EDGAR	010-5210		55.54
51610705	03/17/2023	MATSUOKA, MEAGHAN M	010-5210		77.16
51610706	03/17/2023	LEE, JAZLYNN D	010-4376		7,500.00
51610707	03/17/2023	SIMPSON II, DONALD	010-5210		19.45
51610708	03/17/2023	MURRAY, NEKEYA I	010-4376		7,500.00
51610709	03/17/2023	KASAI, MAKI	010-8699		319.86
51610710	03/17/2023	PRADES-BERTRAN, SANDRA	010-5210		61.31
51610711	03/17/2023	LOZANO, KAREN	010-4311		246.44
51610712	03/17/2023	NKWUO, VIVIAN O	010-5826		1,914.21
51610713	03/17/2023	KRATZ, JOHN S	010-4311		193.49
51610714	03/17/2023	TERRAZAS, CECILIA Y	010-5200		179.97
51610715	03/17/2023	BENDER, JENNIFER L	010-4311		154.17
51610716	03/17/2023	LAMAS-RODRIGUEZ, GUADALUPE	010-5210		213.40
51610717	03/17/2023	LOPEZ CRUZ, MAIRA A	010-5220		1,428.30
51610718	03/17/2023	WATKINS, LORI J	010-4376		1,300.00
51610719	03/17/2023	HEREDIA GOMEZ, MIRSHA S	120-5210		30.92
51610720	03/17/2023	SALGUERA, MARGY	010-5210		90.50
51610721	03/17/2023	LACOCQUE, REBECCA C	010-5220		1,013.47
51610722	03/17/2023	RESNIKOFF, DORIT C	010-5210		226.10
51610723	03/17/2023	FREITAS, ELIZABETH A	010-5210		89.27
51610724	03/17/2023	KANG, COLETTE N	010-5210		74.02
51610725	03/17/2023	LAU, RANA P	010-4310	49.00	
			010-4311	133.47	182.47
51610726	03/17/2023	CAUSEY, SABRINA M	010-4310		33.19
51610727	03/17/2023	KEHLENBACH, ALYSSA V	010-5829		120.00
51610728	03/17/2023	REVOLORIO, QOCAVIB	010-5210		98.75
51610729	03/17/2023	ROSENTHAL, LILLIAN M	010-5200		52.05
51610730	03/17/2023	AYON-MORALES, CESAR	010-4376		7,500.00
51610731	03/17/2023	BLIDE, ODESSY A	010-4310		42.76
51610732	03/17/2023	OLSON, SARA ANN M	010-5210		121.69
51610733	03/17/2023	GOMEZ, PAUL A	010-5220		148.06
51610734	03/17/2023	OLIVARES, MIGUEL	010-5220		800.00
51610735	03/17/2023	CORLEY, CAREN	010-4376		7,500.00
51610736	03/17/2023	HYNES, KRISTEN E	010-5210		111.35
51610737	03/17/2023	SANTIAGO, MERCEDES	010-4310		179.69
51610738	03/17/2023	LECOMPTE, SHANNON	010-5220		217.97
51610739	03/17/2023	ROTHER, SARAH B	010-5210		288.07
51610740	03/17/2023	LAVOIE, CAMILLE	010-5829		120.00
51610741	03/17/2023	ANDERSON, KAITLIN V	010-5210		129.69
51610742	03/17/2023	GILZON, DASHA	010-5300		343.00

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51610743	03/17/2023	HOLDEN, ADRIENNE	010-5220		167.14
51610744	03/17/2023	JOHNSON, RAIN J	010-5210		81.10
51610745	03/17/2023	TROTTER, MAREN	010-5210		91.63
51610746	03/17/2023	PHUONG, MEGAN Q	010-5210		51.13
51610747	03/17/2023	CANNADAY, LISA D	010-5210		51.50
51610748	03/17/2023	WINSLOW, MOLLY V	010-5220		165.48
51610749	03/17/2023	ALLEGRETTI, MEGAN	010-5210	184.06	
			010-4310	98.10	282.16
51610750	03/17/2023	FORTIN, EVAN	010-5210		16.05
51610751	03/17/2023	SANTANA, CARLOS	010-5200	185.64	
			010-4376	119.99	305.63
51610752	03/17/2023	ITURIAGA, ANGELA	010-5220		815.94
51610753	03/17/2023	KEELER, ERIN	010-5300		225.00
51610754	03/17/2023	TOLOUI, MARYAM	010-5210		27.77
51610755	03/17/2023	ALSABRI, HALEEMAH A	010-5211		119.00
51610756	03/17/2023	RUIZ, BRUNO	010-5210		39.43
51610757	03/17/2023	REYES, JUAN C	010-4376		496.65
51610758	03/17/2023	LEONG, SHARON S	010-5211		231.00
51610759	03/17/2023	BACHELOR, VALARIE	010-5220		154.16
51610760	03/17/2023	2COACHU	010-5825	124.96	
			010-5100	1,955.04	2,080.00
51610761	03/17/2023	360 DEGREE CUSTOMER, INC.	010-5824		24,950.19
51610762	03/17/2023	360 TOTAL CONCEPT,	210-6289		32,385.22
51610763	03/17/2023	4 IMPRINT,	010-4310		36,079.21
51610764	03/17/2023	A BETTER CHANCE	010-5827		66,112.27
51610765	03/17/2023	A&G MUSIC PRODUCTS CO	010-4310	593.42	
			010-4304	502.42	1,095.84
51610766	03/17/2023	AB STAFFING SOLUTIONS LLC	010-5825		30,660.00
51610767	03/17/2023	AC TRANSIT - ATTN: TREASURY DEPARTMENT	010-5820		35,690.00
51610768	03/17/2023	ACC ENVIRONMENTAL CONSULTANTS	250-6270	4,930.00	
			210-6270	22,160.00	27,090.00
51610769	03/17/2023	Accelar, Inc DBA YoPronto.com	010-5826		1,879.89
51610770	03/17/2023	ACHIEVERS, INC	010-4304		2,026.34
51610771	03/17/2023	ACOFF, ROSALIND	010-5865		266.00
51610772	03/17/2023	ACP DIRECT	010-4310		2,832.35
51610773	03/17/2023	ADAMS, MESHAY	010-5865		266.00
51610774	03/17/2023	ADORAMA CAMERA,	010-4304	146.63	
			010-4410	50,382.46	50,529.09
51610775	03/17/2023	ADTISER UNITED SALES & MARKETING, INC	010-4310		159.08
51610776	03/17/2023	Afriah Abdallah	010-5865		133.00
51610777	03/17/2023	AGS INC.	210-6265		1,379.00
51610778	03/17/2023	AHMED, OROBA	010-5865		665.00
51610779	03/17/2023	ALAMEDA COUNTY OFFICE OF EDUCATION	010-5846		6,196.50

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Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51610780	03/17/2023	ALAMEDA ELECTRICAL DISTRIBUTION	010-4310	57,443.67	
			010-4307	14,758.06	72,201.73
51610781	03/17/2023	ALCANTAR ZUNIGA, MALY	010-5865		266.00
51610782	03/17/2023	ALEXANDER, KIMBERLY	010-5865		266.00
51610783	03/17/2023	Alicia Garcia	010-5865		133.00
51610784	03/17/2023	Alisha Roe	010-5865		399.00
51610785	03/17/2023	ALL GOOD LIVING, LLC	010-5825		5,000.00
51610786	03/17/2023	Alonzo, Lesvia	010-5865		133.00
51610787	03/17/2023	AMERICAN RED CROSS	120-5826		72.00
51610788	03/17/2023	AMY & PHILIP WRIGHT	010-5865		14,664.35
51610789	03/17/2023	Angelique Johnson	010-5865		399.00
51610790	03/17/2023	ANOVA EDUCATION BEHAVIOR CONSULTATION	010-5827		12,916.00
51610791	03/17/2023	ANTHEM SPORTS, LLC	010-4310		2,264.16
51610792	03/17/2023	ANTHONIO	350-6235	4,801.95	
			210-6235	28,660.05	33,462.00
51610793	03/17/2023	APPLE COMPUTER	110-4420	3,735.63	
			010-4420	7,326.05	11,061.68
51610794	03/17/2023	APPLIED MATERIALS ENGINEERING, INC.	210-6265		4,900.00
51610795	03/17/2023	ARANCIBIA, SOLANGE PAMELA	010-5865		399.00
51610796	03/17/2023	AREY JONES	010-4420		8,067.71
51610797	03/17/2023	AREY JONES	010-4310	260.00	
			010-4315	571.89	
			010-4420	135,657.61	
			670-4420	1,157.62	
			010-4410	877.20	138,524.32
51610798	03/17/2023	Ariana Sankbianchi	010-5865		133.00
51610799	03/17/2023	ARISE CHARTER HIGH SCHOOL	010-7281		116,256.85
51610800	03/17/2023	WestAmerica Bank- Cole WAB1919	210-6271		32,612.96
51610801	03/17/2023	Arts Media & Ent Institute Inc	010-5200		125.00
51610802	03/17/2023	AT AND T	010-5930		5,520.71
51610803	03/17/2023	AT AND T	010-5930		43.39
51610804	03/17/2023	AT AND T	010-5930		1,139.48
51610805	03/17/2023	ATTITUDINAL HEALING CONNECTION	010-5825		23,125.00
51610806	03/17/2023	AWESOME PRINTING	010-4310		5,005.92
51610807	03/17/2023	AXIS MUNDI CTR FOR MENTAL HEALTH	010-5825		7,261.26
51610808	03/17/2023	AYA HEALTHCARE, INC	010-5824		19,492.50
51610809	03/17/2023	B SAFE PLAYGROUND INSPECTION SERVICES	120-6265		1,450.00
51610810	03/17/2023	B&H PHOTO VIDEO PRO AUDIO,	010-4304	1,699.16	
			010-4474	1,444.32	
			010-4410	726.49	
			010-4310	416.44	4,286.41

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51610811	03/17/2023	B2B SIGNS AND PRINTS	010-4380		4,511.68
51610812	03/17/2023	BABY MOHAMMED	010-5865		266.00
51610813	03/17/2023	BAINES SECURITY CONSULTING	010-5873		6,435.00
51610814	03/17/2023	Baker Creek Heirloom Seed Co	010-4318		241.50
51610815	03/17/2023	BAPTISTE, CLARENCE	010-5865		399.00
51610816	03/17/2023	BARNES AND NOBLE	010-4200		313.02
51610817	03/17/2023	BAY ALARM	010-5873		16,500.00
51610818	03/17/2023	BAY AREA CHILDREN'S THEATRE	010-5829		120.00
51610819	03/17/2023	BAY AREA COMMUNITY RESOURCES	010-5825	61,121.51	
			010-5100	296,626.45	357,747.96
51610820	03/17/2023	BAY AREA NEWS GROUP-EAST BAY	010-5810		299.72
51610821	03/17/2023	BAY AREA NEWS GROUP-EAST BAY	210-5810		279.40
51610822	03/17/2023	BAY AREA NEWS GROUP-EAST BAY	130-5810		233.68
51610823	03/17/2023	BAY AREA NEWS GROUP-EAST BAY	130-5810		254.00
51610824	03/17/2023	BAY AREA NEWS GROUP-EAST BAY	010-5810		523.24
51610825	03/17/2023	BAY AREA NEWS GROUP-EAST BAY	010-5810		243.84
51610826	03/17/2023	BAY AREA NEWS GROUP-EAST BAY	010-5810		254.00
51610827	03/17/2023	BAY AREA NEWS GROUP-EAST BAY	130-5810		243.84
51610828	03/17/2023	BAY AREA NEWS GROUP-EAST BAY	010-5820		101.76
51610829	03/17/2023	Bay Area Wheelchair Transport	010-5830		87,750.00
51610830	03/17/2023	BAY BOLT	010-4307		149.26
51610831	03/17/2023	BAY CITY BOILER & ENGINEERING CO. INC	010-5671		25,415.00
51610832	03/17/2023	BAY HILL HIGH SCHOOL	010-5827		54,249.00
51610833	03/17/2023	BAY INK AND TONER	010-4310		1,084.72
51610834	03/17/2023	Pacific Beach House, LLC dba Beach House Hotel	010-5200		4,500.00
51610835	03/17/2023	BEARCOM	010-4310		5,827.55
51610836	03/17/2023	BEE GREEN RECYCLING & SUPPLY	010-4307	132.17	
			010-4318	2,705.07	2,837.24
51610837	03/17/2023	BENCHMARK BEHAVIORAL HEALTH	010-5827		18,454.63
51610838	03/17/2023	BENCHMARK EDUCATION,	010-4100		826.88
51610839	03/17/2023	Bernadette Fenceroy	010-5865		266.00
51610840	03/17/2023	BERNELL CORPORATION	010-4375		74.85
51610841	03/17/2023	BEST BUY GOV,	010-4304	507.39	
			010-4318	2,303.46	
			010-4310	1,521.79	
			010-4410	2,035.15	6,367.79
51610842	03/17/2023	BHASIN, BELA	010-5825		5,000.00
51610843	03/17/2023	Bich Nguyen	010-5865		266.00
51610844	03/17/2023	BIG APPLE CAFE	010-4311		1,379.58
51610845	03/17/2023	BLICK ART MATERIALS	010-4310	514.64	
			010-4304	237.03	751.67
51610846	03/17/2023	BLOOM, JENNIFER M	010-5825		4,095.00
51610847	03/17/2023	BLUE & GOLD FLEET	010-5826		173.25

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51610848	03/17/2023	BLUEPRINT SCHOOLS NETWORK, INC	010-5825		11,666.00
51610849	03/17/2023	BMR HEALTH SERVICES, INC.	010-5824		21,492.00
51610850	03/17/2023	BOOKSOURCE	010-4200		1,472.07
51610851	03/17/2023	Brandy Wright	010-5865		931.00
51610852	03/17/2023	BRANSON, LEAH	010-5825		2,150.00
51610853	03/17/2023	Brenda Ramirez Higuera	010-5865		133.00
51610854	03/17/2023	Brittany Walker	010-5865		266.00
51610855	03/17/2023	BROOKS, JOHNNY	010-5865		399.00
51610856	03/17/2023	BROWN, LAWRENCE	010-5865		133.00
51610857	03/17/2023	Brown, Phillesha	010-5865		399.00
51610858	03/17/2023	Busloop LLC	010-5826		27,665.00
51610859	03/17/2023	C.E.I.D Center for Educ of Infant Deaf	010-5827		17,931.03
51610860	03/17/2023	C.R. LAURENCE CO., INC.	010-4307		7,805.72
51610861	03/17/2023	California's Coalition for Ade quate School Housing (CASH)	010-5220		2,798.00
51610862	03/17/2023	CABE	010-5200		4,440.00
51610863	03/17/2023	CSUEB CA State University East Bay	010-5826		716.50
51610864	03/17/2023	CALIFORNIA ACADEMY OF SCIENCES	Cancelled		908.20 *
		Cancelled on 04/05/2023, Cancel Register # AP04062023-A			
51610865	03/17/2023	CCAЕ	110-5300		250.00
51610866	03/17/2023	CALIFORNIA KINDERGARTEN ASSOCIATION	010-5220		945.00
51610867	03/17/2023	CANON SOLUTIONS AMERICA	010-5610		333.96
51610868	03/17/2023	CANTARE CON VIVO	010-5825		23,620.10
51610869	03/17/2023	CARNEGIE FOUNDATION FOR THE ADVANCEMENT OF TEACHING	010-5220		30,000.00
51610870	03/17/2023	Cassandra Rose	010-5865		266.00
51610871	03/17/2023	MICAELA CASTILLO	010-5865		133.00
51610872	03/17/2023	California Association of Teachers of English	010-5200		2,130.00
51610873	03/17/2023	Catherine Nyamilandi	010-5865		266.00
51610874	03/17/2023	CDW-G	110-4474		1,288.86
51610875	03/17/2023	CDW-G	010-4310		2,705.04
51610876	03/17/2023	CENGAGE LEARNING	010-4100	1,327.96	
			010-4200	1,309.78	2,637.74
51610877	03/17/2023	CENTER FOR THE COLLABORATIVE CLASSROOM	010-4200	7,313.76	
			010-4310	780.45	8,094.21
51610878	03/17/2023	CHABOT SPACE & SCIENCE CENTER	010-5624		840.00
51610879	03/17/2023	CHAIN LINK FENCE & SUPPLY,	010-5671		13,204.00
51610880	03/17/2023	Abbie Chan	010-5865		266.00
51610881	03/17/2023	Charlotte White	010-5865		266.00
51610882	03/17/2023	Karina Chavarria	010-5865		133.00
51610883	03/17/2023	Chefs Toys LLC	010-6410	135,575.68	
			010-4410	12,071.24	147,646.92

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51610884	03/17/2023	Chessen, Claire	010-5865		133.00
51610885	03/17/2023	Christy White, Inc	010-5809		21,165.00
51610886	03/17/2023	Adelita Cid	010-5865		133.00
51610887	03/17/2023	CINTAS CORPORATION	130-5670		554.91
51610888	03/17/2023	Zoila Cinto	010-5865		133.00
51610889	03/17/2023	CITY OF OAKLAND	670-5826		1,455.30
51610890	03/17/2023	CITY PRINT & MAIL	010-5825		4,432.49
51610891	03/17/2023	CIVIC PRODUCTIONS	010-5825		13,000.00
51610892	03/17/2023	CLAREMONT PARTNERS INC.	670-5825		3,826.00
51610893	03/17/2023	Clarice Bazile	010-5865		133.00
51610894	03/17/2023	CLAY PEOPLE	010-4310		261.49
51610895	03/17/2023	Clemons, Nicole	010-5865		399.00
51610896	03/17/2023	COLBI TECHNOLOGIES, INC.	210-6289		60,000.00
51610897	03/17/2023	COLD AIR REFRIGERATION, INC	130-5670		12,083.52
51610898	03/17/2023	Geanee Coleman	010-5865		133.00
51610899	03/17/2023	COMMUNICATION WORKS	010-5824		109,025.00
51610900	03/17/2023	COMMUNITY & YOUTH OUTREACH	010-5825		22,500.00
51610901	03/17/2023	COMMUNITY ED. PARTNERSHIPS	010-5825		7,500.00
51610902	03/17/2023	Concepcion Solis	010-5865		399.00
51610903	03/17/2023	CONSOLIDATED ENGINEERING LABORATORIES	210-6265		16,338.90
51610904	03/17/2023	COPY STATION	010-4310		435.49
51610905	03/17/2023	CORDOBA CORP	210-6289		116,032.50
51610906	03/17/2023	CORNERSTONE EDUCTL SOLUTIONS	010-5824		1,760.75
51610907	03/17/2023	CORODATA SHREDDING	010-5826		55.82
51610908	03/17/2023	COTIA BLACK	010-5865		133.00
51610909	03/17/2023	COX, MIA	010-5865		133.00
51610910	03/17/2023	CREATIVE SUPPORTS, INC.	670-5825		1,233.26
51610911	03/17/2023	CRYSTAL CREAMERY	130-4710		79,560.04
51610912	03/17/2023	CUSTOM INK, LLC	010-4318	14,227.76	
			010-4304	1,000.02	15,227.78
51610913	03/17/2023	CWS CONSTRUCTION GROUP, INC.	210-6271		2,132,238.54
51610914	03/17/2023	D&D SECURITY RESOURCES,	010-4410		7,515.16
51610915	03/17/2023	DAILY JOURNAL CORPORATION	350-6262	1,301.22	
			210-6262	8,605.38	
			250-6262	1,865.31	11,771.91
51610916	03/17/2023	Danielle Belton	010-5865		266.00
51610917	03/17/2023	David Luong	010-5865		133.00
51610918	03/17/2023	Sam Davidson	010-5865		399.00
51610919	03/17/2023	DaVina Brown	010-5865		133.00
51610920	03/17/2023	DAWN	010-4200		6,550.00
51610921	03/17/2023	DE NIKE, MOIRA	010-5825		2,687.50
51610922	03/17/2023	DeAndre Higginbotham	010-5865		133.00
51610923	03/17/2023	DEBORAH SHIRLEY PEGUES	010-5865		399.00
51610924	03/17/2023	DEMCO,	010-4310		4,953.73

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51610925	03/17/2023	DEPT OF INDUSTRIAL RELATIONS ACCOUNTING	010-5671		1,350.00
51610926	03/17/2023	DEPT OF TOXICS & SUBSTANCES CONTROL -	670-5826		1,796.22
51610927	03/17/2023	DEPT OF TOXICS & SUBSTANCES CO	210-6270		18,149.51
51610928	03/17/2023	DEPT OF TOXICS & SUBSTANCES CO	210-6270		10,843.08
51610929	03/17/2023	DEPT OF TOXICS & SUBSTANCES CO	210-6265		14,001.09
51610930	03/17/2023	DEVEREUX FOUNDATION	010-5827		20,061.12
51610931	03/17/2023	DFS COMMERCIAL	010-5671		11,400.00
51610932	03/17/2023	Diana Jimenez	010-5865		266.00
51610933	03/17/2023	DIESEL DIRECT WEST, INC.	010-4330		11,898.74
51610934	03/17/2023	DIGITAL DESIGN COMMUNICATIONS	010-5671		4,800.00
51610935	03/17/2023	DISCOUNT SCHOOL SUPPLY	120-4310	99.20	
			010-4318	4,824.11	
			120-4432	1,719.88	6,643.19
51610936	03/17/2023	DOAN TA	010-5865		266.00
51610937	03/17/2023	FRANCINE DORSEY	010-5865		133.00
51610938	03/17/2023	DOTSON FRANKLIN, HALIMA	010-5825		200.00
51610939	03/17/2023	DUFF, MICHELLE	010-5865		133.00
51610940	03/17/2023	DUONG, LIEU	010-5865		532.00
51610941	03/17/2023	ECAPITAL COMMERCIAL FINANCE CO RP For:Dynamic Ed Services In	010-5824	7,257.50	
			010-5844	1,206.90	8,464.40
51610942	03/17/2023	EAST BAY AGENCY FOR CHILDREN	010-5825	14,000.00	
			010-5100	73,534.02	87,534.02
51610943	03/17/2023	EAST BAY ASIAN YOUTH CENTER	010-5825	24,890.12	
			010-5100	195,422.35	220,312.47
51610944	03/17/2023	EAST BAY BLUE PRINT AND SUPPLY	120-6262	31.77	
			350-6262	34.55	
			210-6262	1,008.72	
			010-5671	39.69	
			400-5826	640.17	1,754.90
51610945	03/17/2023	EAST BAY CONSORTIUM OF EDUCATION INSTITUTIONS INC,	010-5825		10,000.00
51610946	03/17/2023	EAST BAY LAWN MOWER	010-5671		2,553.58
51610947	03/17/2023	EAST BAY MUNICIPAL UTILITY DIS	120-5555	2,281.79	
			010-5555	62,212.65	64,494.44
51610948	03/17/2023	EASTBAY REGIONAL PARKS DIST	010-5826		120.00
51610949	03/17/2023	EAST BAY RESTAURANT SUPPLY,	010-4318		1,130.06
51610950	03/17/2023	ECA Educational Services, Inc.	010-4200		3,612.00
51610951	03/17/2023	ECONOMY LUMBER COMPANY	010-4307		47,743.83
51610952	03/17/2023	ED THEORY, LLC	010-5824		51,984.00
51610953	03/17/2023	EIDE BAILLY, LLP	210-5809		109,900.00
51610954	03/17/2023	EL CHILAR RESTAURANT	010-4311		1,558.11

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51610955	03/17/2023	ELITE ENVIRONMENTAL CONSULTING	670-5825		4,200.00
51610956	03/17/2023	Elvira Viveros	010-5865		1,170.00
51610957	03/17/2023	Emily Kline	010-5865		266.00
51610958	03/17/2023	EMPEROR SUPPLY	010-4307		376.49
51610959	03/17/2023	EMS LINQ, INC.	130-5846		624.38
51610960	03/17/2023	EMSL ANALYTICAL, INC.	670-5825		5,485.60
51610961	03/17/2023	ENVISIONEERS INC.	010-5100		55,149.59
51610962	03/17/2023	ENVISION ACAD./ARTS&TECHNOLOGY	010-7281		37,036.10
51610963	03/17/2023	Erica Geller	010-5865		4,389.90
51610964	03/17/2023	Erika D Campos Hernandez	010-5865		399.00
51610965	03/17/2023	Maria Espinoza	010-5865		133.00
51610966	03/17/2023	ESPIRITU, AIMEE	010-5825		12,800.00
51610967	03/17/2023	Esther Olguin	010-5865		133.00
51610968	03/17/2023	FAGEN FRIEDMAN & FULFROST LLP	210-6289		16,702.00
51610969	03/17/2023	Fahm Saechao	010-5865		133.00
51610970	03/17/2023	FAUCETTE MICRO SYSTEMS, INC	010-5825		10,339.00
51610971	03/17/2023	FED EX NATIONAL LTL	210-5910		59.36
51610972	03/17/2023	Ferdos Abdu	010-5865		266.00
51610973	03/17/2023	FIRE PROTECTION SPECIALISTS	010-5674		776.75
51610974	03/17/2023	Fitsum Mohammed	010-5865		133.00
51610975	03/17/2023	Flordeliza Villacarte	010-5865		266.00
51610976	03/17/2023	FLOWATER, INC.	010-5671		2,037.66
51610977	03/17/2023	Foliate LLC	010-5600		573.31
51610978	03/17/2023	Follett Content Solutions, LLC	010-4310	5,268.01	
			010-4100	3,016.44	
			010-4200	8,382.04	16,666.49
51610979	03/17/2023	FOOD HANDLER SOLUTIONS	130-5300		800.00
51610980	03/17/2023	FOUNDATION BUILDING MATERIALS	010-4307		2,161.58
51610981	03/17/2023	Francisca Cazares	010-5865		133.00
51610982	03/17/2023	FRED FINCH YOUTH CENTER,	010-5827		10,540.80
51610983	03/17/2023	FRONTLINE TECHNOLOGIES GROUP DBA FRONTLINE EDUCATION	010-5846		12,900.00
51610984	03/17/2023	G & G BUILDERS	120-6271	31,350.00	
			120-6274	67,445.25	98,795.25
51610985	03/17/2023	GALVEZ, EVANGELINA	010-5865		133.00
51610986	03/17/2023	GAMETIME	120-6274		26,036.03
51610987	03/17/2023	GARY STROMBERG & ASSOCIATES	010-5824		18,525.00
51610988	03/17/2023	Gazali, Ashwag	010-5865		133.00
51610989	03/17/2023	Gemplers Inc	010-4318		481.02
51610990	03/17/2023	GERALD D. SMITH	010-5671		2,160.00
51610991	03/17/2023	GIRLS INC OF ALAMEDA COUNTY	010-5825	13,567.70	
			010-5100	73,624.50	87,192.20
51610992	03/17/2023	Glenda Ceballos	010-5865		133.00
51610993	03/17/2023	GLOBAL SEED, LLC	010-5825		25,000.00

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51610994	03/17/2023	Karen Gonzalez	010-5865		133.00
51610995	03/17/2023	GRAHAM TREE SERVICE	010-5671		4,100.00
51610996	03/17/2023	GRAINGER	010-4410	5,828.63	
			010-4307	2,926.41	8,755.04
51610997	03/17/2023	GRAND LAKE ACE HARDWARE INC.	010-4318		4,371.22
51610998	03/17/2023	GREASE TRAP CLEANERS	010-5671		450.00
51610999	03/17/2023	GREENHOUSE MEGASTORE	010-4318		138.83
51611000	03/17/2023	GROWING TOGETHER-BAY AREA INC.	010-5825		2,120.00
51611001	03/17/2023	Guadalupe Bautista	010-5865		266.00
51611002	03/17/2023	GUTTMANN & BLAEVOET	210-6265		12,215.01
51611003	03/17/2023	Nathaniel Hampton	010-5865		133.00
51611004	03/17/2023	Hanna Interpreting Svcs	010-5825		51,158.39
51611005	03/17/2023	HARRIEL, MONIQUE	010-5865		266.00
51611006	03/17/2023	DANIEL HAWKINS	010-5865		266.00
51611007	03/17/2023	S.T.A.R. ACADEMY	010-5826		3,037.50
51611008	03/17/2023	HERTZ ENVIRONMENTAL, INC.	210-6262		1,000.00
51611009	03/17/2023	AMBREA HEWITT	010-5865		133.00
51611010	03/17/2023	HEY TUTOR INC.	010-5825		49,082.00
51611011	03/17/2023	HIBSER YAMAUCHI ARCHITECT,	210-6215		26,201.50
51611012	03/17/2023	Mayra Higareda	010-5865		133.00
51611013	03/17/2023	HIGH STREET CAR WASH	010-5679		504.00
51611014	03/17/2023	HIGHER GROUND NEIGHBORHOOD DEVELOPMENT CORP	010-5100		50,307.46
51611015	03/17/2023	Hillyard, Inc	010-6410	7,966.83	
			010-4410	4,239.77	12,206.60
51611016	03/17/2023	HK SMALL ENGINE	010-5671		106.02
51611017	03/17/2023	HR Acuity LLC	010-5300		55,000.00
51611018	03/17/2023	HR SUPPORT INC.	010-5825		15,194.40
51611019	03/17/2023	HUNT & SONS, INC.	010-4330		14,286.89
51611020	03/17/2023	INDEED, INC.	010-5810		7,190.00
51611021	03/17/2023	INDIVIDUAL FOOD SERVICES	130-4710		33,610.58
51611022	03/17/2023	Isabel Villareal	010-5865		266.00
51611023	03/17/2023	IVET LEON ADAME	010-5865		133.00
51611024	03/17/2023	J2 Cloud Services, LLC	670-5826		89.95
51611025	03/17/2023	J2 GLOBAL CLOUD SERVICES	010-5826		189.90
51611026	03/17/2023	JACOBSON EDUCATION LAW	010-5825		12,690.00
51611027	03/17/2023	Janey Issac	010-5865		266.00
51611028	03/17/2023	JENNIFER ARIAS	010-5865		133.00
51611029	03/17/2023	JENNIFER HERRIOT-HATFIELD	010-5825		1,980.00
51611030	03/17/2023	JEUNG, CURTIS	010-5865		266.00
51611031	03/17/2023	JOHNSON CONTROLS FIRE PROTECT.	010-5671		1,013.76
51611032	03/17/2023	JOHNSON, JAHLILAH	010-5865		266.00
51611033	03/17/2023	KEYANA JOHNSON	010-5865		399.00
51611034	03/17/2023	JORDON'S CULINARY CREATIONS	010-4311		937.13
51611035	03/17/2023	Joseph Manekin	010-5865		133.00

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51611036	03/17/2023	Juan Pablo Fuentes Guevarra	010-5865		133.00
51611037	03/17/2023	Julie Cress	010-5865		133.00
51611038	03/17/2023	JUNIOR CENTER OF ARTS	010-5825		23,100.00
51611039	03/17/2023	JAI-PUT ENTERPRISE INC, dba JUNK KING CONTRA COSTA	670-5825	880.00	
			010-5825	1,913.00	2,793.00
51611040	03/17/2023	Justine Sharifi	010-5865		133.00
51611041	03/17/2023	K-LOG,	010-4310		1,574.27
51611042	03/17/2023	Karen Rodriguez	010-5865		266.00
51611043	03/17/2023	Serah Karingithi	010-5865		133.00
51611044	03/17/2023	KATHERINE ENG	010-5865		133.00
51611045	03/17/2023	Katherine G. Duran Medrano	010-5865		399.00
51611046	03/17/2023	Katherine G. Duran Medrano	010-5865		266.00
51611047	03/17/2023	Katheryn Alvarez	010-5865		133.00
51611048	03/17/2023	Katrina Allen-Childress	010-5865		266.00
51611049	03/17/2023	KDI CONSULTANTS	210-6235		23,000.00
51611050	03/17/2023	KEELIA MACHMER-WESSELS	010-5825		7,000.00
51611051	03/17/2023	KENIA LAZO BRICENO	010-5865		133.00
51611052	03/17/2023	Khanh Tran	010-5865		266.00
51611053	03/17/2023	KIM, LY	010-5865		266.00
51611054	03/17/2023	KING CONSTRUCTION INSPECTIONS	210-6235		21,290.00
51611055	03/17/2023	KINLICHINI, KASIMA	010-5865		133.00
51611056	03/17/2023	Komodo OpenLab Inc.	010-4318		253.00
51611057	03/17/2023	KW ENGINEERING	210-6215		1,288.02
51611058	03/17/2023	LAKESHORE LEARNING MATERIALS	120-4310	5,452.34	
			010-4310	1,500.84	
			010-4410	1,137.92	
			010-4318	29,939.75	
			010-4304	944.62	
			010-4432	7,330.88	46,306.35
51611059	03/17/2023	LANGUAGE LINE SERVICES	010-5826		898.63
51611060	03/17/2023	LANGUAGE LINK/CORP. TRANSLATION SERVICES	010-5825		1,708.04
51611061	03/17/2023	LARM'S BUILDING & GARDEN SUPPLY	010-4307		4.50
51611062	03/17/2023	LaTasha Weaver	010-5865		266.00
51611063	03/17/2023	Laura Hoang	010-5865		133.00
51611064	03/17/2023	LAUREN MARKHAM	010-5825		4,960.00
51611065	03/17/2023	LeAnna Malveaux-Hughes	010-5865		133.00
51611066	03/17/2023	Leanne Lang	010-5865		133.00
51611067	03/17/2023	LEARNING PLUS ASSOCIATES	010-4200		14,193.65
51611068	03/17/2023	LetterStream, Inc	010-5826		1,064.66
51611069	03/17/2023	Yan Mei Li	010-5865		133.00
51611070	03/17/2023	Life Lab Science Program	010-5220		1,400.00
51611071	03/17/2023	LIGHTHOUSE COMMUNITY HIGH	010-7281		110,170.08
51611072	03/17/2023	LIMCACO, SAMANTHA	010-5825	211.65	

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51611072	03/17/2023	LIMCACO, SAMANTHA	130-5825	9,088.35	9,300.00
51611073	03/17/2023	LINCOLN AQUATICS	010-4307		3,515.73
51611074	03/17/2023	LINCOLN	010-5825		11,011.00
51611075	03/17/2023	LINDEN TRAVEL AGENTS	110-5220	3,294.51	
			010-5220	1,347.70	4,642.21
51611076	03/17/2023	Lisa Jackson Payne	010-5865		266.00
51611077	03/17/2023	LOBEL, DEBRA	010-5865		133.00
51611078	03/17/2023	LOPEZ, LESLIE	010-5825		3,125.50
51611079	03/17/2023	ROSA LOPEZ	010-5865		399.00
51611080	03/17/2023	LOVE, LEARN, SUCCESS	010-5825	2,197.15	
			010-5100	9,145.24	11,342.39
51611081	03/17/2023	LOWE CONSULTING GROUP INC.	210-6289		16,500.00
51611082	03/17/2023	LOZANO SMITH, LLP	210-6289	2,373.00	
			010-5825	24,664.50	27,037.50
51611083	03/17/2023	LPS OAKLAND R&D	010-7281		51,602.80
51611084	03/17/2023	LU, LINDA L.	010-5825		100.00
51611085	03/17/2023	Luz Elena Alvarez Verdusco	010-5865		266.00
51611086	03/17/2023	MACGILL DISCOUNT NURSE SUPPLY	010-4310		318.80
51611087	03/17/2023	MACIAS, MARIA	010-5865		133.00
51611088	03/17/2023	Marco Antonio Lopez	010-5865		399.00
51611089	03/17/2023	MARCUS BOOK STORES	010-4200	2,670.48	
			010-4310	37.44	2,707.92
51611090	03/17/2023	Maria Belen Jimenez	010-5865		266.00
51611091	03/17/2023	Maria C Ambrocio	010-5865		266.00
51611092	03/17/2023	Maria De Jesus Perez-Rodarte	010-5865		266.00
51611093	03/17/2023	Maria Eugenia Bueno Cortes	010-5865		266.00
51611094	03/17/2023	MARIAH EDWARDS	010-5865		1,190.00
51611095	03/17/2023	Mariana Melgar	010-5865		133.00
51611096	03/17/2023	Maribel Diaz Montenegro	010-5865		266.00
51611097	03/17/2023	Marisol Fernandez	010-5865		266.00
51611098	03/17/2023	Mark Buhler / Anne Marie Despain	010-5865		12,273.23
51611099	03/17/2023	Markeshia Evans	010-5865		399.00
51611100	03/17/2023	JUANITA MARTINEZ	010-5865		133.00
51611101	03/17/2023	Jacob Mata	010-5865		133.00
51611102	03/17/2023	MAXIM HEALTHCARE SERVICES	010-5824	103,422.32	
			010-5825	7,370.00	110,792.32
51611103	03/17/2023	MAXIMO, RASHEEDA	010-5865		399.00
51611104	03/17/2023	MCCASEY, INDI	010-5825		5,500.00
51611105	03/17/2023	MCGOWAN, ANGELIN MARIE	010-5865		133.00
51611106	03/17/2023	MEDICAL BUSINESS PROFESSIONAL SERVICES GROUP INC	670-5825		29,400.00
51611107	03/17/2023	Mekias A. Mengesha	010-5865		266.00
51611108	03/17/2023	MENDEZ DE PEREZ, PRISCILLA E.	010-5865		133.00
51611109	03/17/2023	MENTORING IN MEDICINE & SCIENCE	010-5825		8,797.25

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51611110	03/17/2023	MEREDITH DIGITAL	010-4410	9,883.78	
			010-4310	65.76	9,949.54
51611111	03/17/2023	Metcalf, Tianna	010-5865		266.00
51611112	03/17/2023	MICHAEL'S TRANSPORTATION,	010-5826		9,273.00
51611113	03/17/2023	MILLER PACKING CO.,LLC	130-4710		3,900.00
51611114	03/17/2023	Miller, Kimberly	010-5865		133.00
51611115	03/17/2023	Minnie Phifer	010-5865		133.00
51611116	03/17/2023	MINUTEMAN PRESS OF OAKLAND	010-5810		1,800.11
51611117	03/17/2023	SANDRA MIRANDA	010-5865		399.00
51611118	03/17/2023	Mirolaba de la Rosa Garcia	010-5865		798.00
51611119	03/17/2023	Mohammed Talha	010-5865		266.00
51611120	03/17/2023	MORALES, DAVID L.	010-5865		266.00
51611121	03/17/2023	Morenikeji Yisa	010-5865		266.00
51611122	03/17/2023	MOSAIC PROJECT	010-5825		9,700.00
51611123	03/17/2023	MOTIVATING SYSTEMS, LLC	010-5846		2,020.00
51611124	03/17/2023	MOUNTAIN VALLEY CHILD AND FAMILY SERVICES, INC.	010-5827		25,632.00
51611125	03/17/2023	MURAKAMI AND NELSON ARCHITECTURAL	210-6215		16,805.04
51611126	03/17/2023	MUSEUM OF CHILDREN'S ART (MOCHA)	010-5825		4,700.00
51611127	03/17/2023	MVP SPORTS AND RECREATION,	010-4310		3,094.44
51611128	03/17/2023	NADJA CONWAY	010-5825		900.00
51611129	03/17/2023	NASCO	010-4310		255.00
51611130	03/17/2023	NATIONAL BUSINESS FURNITURE	010-4432		594.86
51611131	03/17/2023	NATIONAL SEATING & MOBILITY,	010-4318		514.87
51611132	03/17/2023	National Center for Teacher Residencies	010-5826		7,000.00
51611133	03/17/2023	NEARPOD, INC. Stifel Bank Lockbox Serv.	010-5846		9,450.00
51611134	03/17/2023	NETWORK FOR TEACHING ENTREPRENEURSHIP	010-4310		4,500.00
51611135	03/17/2023	NEW LEADERS	010-5825		22,500.00
51611136	03/17/2023	NEW READERS PRESS	110-4310		847.89
51611137	03/17/2023	NGHIA T NGUYEN	010-5865		399.00
51611138	03/17/2023	NGUYEN, DAVID	010-5865		266.00
51611139	03/17/2023	NIGEL DARRELL BURNETT	010-5830		2,500.00
51611140	03/17/2023	NINYO & MOORE	210-6289	15,461.75	
			350-6265	62.16	
			210-6265	6,799.09	22,323.00
51611141	03/17/2023	NOAH'S BAGELS	010-4311		1,069.42
51611142	03/17/2023	NOR-CAL MOVING SERVICES	010-6276		13,522.00
51611143	03/17/2023	OAKHILL SCHOOL OF CALIFORNIA	010-5827		24,289.00
51611144	03/17/2023	OAKLAND LEAF FOUNDATION	010-5100	72,528.28	
			010-5825	1,058.92	73,587.20
51611145	03/17/2023	OAKLAND MUSEUM OF CALIFORNIA	010-5829		150.00
51611146	03/17/2023	COGENT SOLUTIONS & SUPPLIES	010-4305	1,000.58	

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51611146	03/17/2023	COGENT SOLUTIONS & SUPPLIES	010-4307	8,096.10	9,096.68
51611147	03/17/2023	OAKLAND PUBLIC EDUCATION FUND	010-5825		7,000.00
51611148	03/17/2023	OAKLAND USD c/o GEORGE HILLS	670-5825		75,000.00
51611149	03/17/2023	OAKLAND ZOO	010-5829		280.00
51611150	03/17/2023	ODP Business Solutions, LLC	010-4432	3,439.00	
			110-4310	4,027.20	
			120-4310	956.83	
			120-4304	245.07	
			010-4304	2,601.84	
			130-4310	363.89	
			010-4310	29,041.50	
			010-4318	2,590.60	43,265.93
51611151	03/17/2023	OPTUS	010-4307		439.21
51611152	03/17/2023	ORIENTAL TRADING	010-4310	918.08	
			010-4318	207.19	1,125.27
51611153	03/17/2023	Orion Academy	010-5827		25,866.24
51611154	03/17/2023	ORTEGA, MIGUEL	010-5865		266.00
51611155	03/17/2023	Miriam Ortega	010-5865		133.00
51611156	03/17/2023	P&A ADMINISTRATIVE SERVICES	010-5825		4,175.55
51611157	03/17/2023	PACE SUPPLY CORP.	010-4307		48.22
51611158	03/17/2023	PACIFIC COAST CONCEPTS	010-4310		447.50
51611159	03/17/2023	PACIFIC GAS AND ELECTRIC	120-5520	6,851.13	
			010-5520	838,124.80	844,975.93
51611160	03/17/2023	PACIFIC SUPPORT SYSTEMS INC.	010-4308	10,260.00	
			130-4308	6,060.00	16,320.00
51611161	03/17/2023	Patrice Taylor	010-5865		266.00
51611162	03/17/2023	Pelco Sales & Service	130-5670		2,656.99
51611163	03/17/2023	NATISHA PERKINS	010-5865		266.00
51611164	03/17/2023	PERMA-BOUND	010-4200		214.33
51611165	03/17/2023	PEZOLD, CARL E.	010-5865		399.00
51611166	03/17/2023	Phuong Guong	010-5865		133.00
51611167	03/17/2023	Pingboard, Inc	010-5846		3,511.20
51611168	03/17/2023	PITMAN FARMS	130-4710		4,451.27
51611169	03/17/2023	PITSCO EDUCATION, LLC	010-4304		2,614.80
51611170	03/17/2023	PLATANO CAFE	010-4311		7,347.06
51611171	03/17/2023	SHAMELLA POTTS	010-5865		133.00
51611172	03/17/2023	PRIMETIME PAPER INC	010-4310		3,042.90
51611173	03/17/2023	PROJECT LEAD THE WAY	010-5300		1,900.00
51611174	03/17/2023	PROJECT SUPPORT SERVICES	210-6289		3,450.00
51611175	03/17/2023	PURPLE COMMUNICATIONS	670-5825		5,070.64
51611176	03/17/2023	PURPLE COMMUNICATIONS, INC	670-5825		2,835.00
51611177	03/17/2023	QUETZAL EDUCATION CONSULTING	010-5825		11,000.00
51611178	03/17/2023	QUILL	010-4300	2,631.76	
			010-4310	167.54	2,799.30
51611179	03/17/2023	Quoc Bui	010-5865		266.00

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51611180	03/17/2023	BIANCA RAMOS	010-5865		266.00
51611181	03/17/2023	RASKOB INSTITUTE	010-5827		3,661.20
51611182	03/17/2023	READY AMERICA dba EQM	010-4318		274.07
51611183	03/17/2023	REDGWICK CONSTRUCTION	210-6274		5,225.86
51611184	03/17/2023	Rekita Coulter	010-5865		133.00
51611185	03/17/2023	REXEL USA, INC.	010-4307		5,393.90
51611186	03/17/2023	RIGOROUS LOVE	010-5825		6,000.00
51611187	03/17/2023	Rinse, Inc	010-5826		400.00
51611188	03/17/2023	RIOS, VERONICA	010-5865		266.00
51611189	03/17/2023	RITO GLOBAL LLC	010-5825	1,597.12	
			010-5100	1,602.88	3,200.00
51611190	03/17/2023	RIVERO, NEYDA CUESI	010-5865		133.00
51611191	03/17/2023	RO HEALTH, INC.	010-5824		47,681.41
51611192	03/17/2023	ROBINSON, NIESHA	010-5865		266.00
51611193	03/17/2023	ROCHESTER 100	010-4310		1,120.00
51611194	03/17/2023	ROJAS, ROSAELIA	010-5865		266.00
51611195	03/17/2023	Romeo Cruz	010-5865		133.00
51611196	03/17/2023	ROOFLINE SUPPLY & DELIVERY	010-4307		25,358.11
51611197	03/17/2023	Rosa Mendez	010-5865		133.00
51611198	03/17/2023	RUDERMAN & KNOX LLP	010-5844		6,500.00
51611199	03/17/2023	Rui Mei mai	010-5865		133.00
51611200	03/17/2023	S MEEK ARCHITECTURE	210-6215		29,410.83
51611201	03/17/2023	Bonnie Saar	010-5865		133.00
51611202	03/17/2023	Sabrina Stewart	010-5865		266.00
51611203	03/17/2023	SAECHAO, CHIO FINH	010-5865		266.00
51611204	03/17/2023	HILAH SAEED	010-5865		133.00
51611205	03/17/2023	SAFE PASSAGES	010-5825		8,239.88
51611206	03/17/2023	SAFE PASSAGES	010-5825	51,031.76	
			010-5100	450,783.47	501,815.23
51611207	03/17/2023	SAFI, MIR WAIS	010-5865		1,288.00
51611208	03/17/2023	SALES, ALEJANDRIA	010-5865		266.00
51611209	03/17/2023	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5826		188.95
51611210	03/17/2023	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5826		171.60
51611211	03/17/2023	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-4310		2,095.40
51611212	03/17/2023	Yolisma Sandoval	010-5865		532.00
51611213	03/17/2023	Sandra Camacho	010-5865		399.00
51611214	03/17/2023	Sarbia Moreno	010-5865		266.00
51611215	03/17/2023	SCA ENVIRONMENTAL INC	670-5825		2,984.00
51611216	03/17/2023	SCHOOL FACILITY CONSULTANTS	210-5825		1,526.25
51611217	03/17/2023	SCHOOL SPECIALTY	010-4310	106.67	
			010-4410	1,992.68	
			010-4304	610.78	
			010-4432	4,830.83	7,540.96
51611218	03/17/2023	SCHOOL SPECIALTY, LLC	010-4310	3,961.07	

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51611218	03/17/2023	SCHOOL SPECIALTY, LLC	010-4200	2,547.02	
			010-4318	8,200.61	
			010-4304	652.41	
			010-4432	2,060.89	17,422.00
51611219	03/17/2023	SCOGGINS, SHAUNDA L.	010-5865		133.00
51611220	03/17/2023	SCRIBBLES SOFTWARE	110-5846		183.60
51611221	03/17/2023	SEEDS Community Resolution Center	010-5825		19,425.00
51611222	03/17/2023	SENECA CENTER	010-5827		16,000.00
51611223	03/17/2023	Shaiyana T Jones	010-5865		266.00
51611224	03/17/2023	SHALONDA SCOTT	010-5865		399.00
51611225	03/17/2023	Shanna Denise Coleman	010-5865		266.00
51611226	03/17/2023	SHARED PLATE STRATEGIES LLC	130-5825		13,760.00
51611227	03/17/2023	Sharesse Allen	010-5865		133.00
51611228	03/17/2023	SIERRA PACIFIC SPORTS, LLC	010-5671		3,555.12
51611229	03/17/2023	Silma Giron	010-5865		133.00
51611230	03/17/2023	Silvia Nayeli Avalos	010-5865		133.00
51611231	03/17/2023	SIXTH DIMENSION PMCM INC.	210-6289		192,323.20
51611232	03/17/2023	SMALL BUSINESS EXCHANGE	350-6262	468.00	
			250-6262	702.00	
			210-6262	3,744.00	4,914.00
51611233	03/17/2023	SMARTCAT PLATFORM, INC.	010-4318		2,115.80
51611234	03/17/2023	COURTNEY SMITH JR	010-5865		133.00
51611235	03/17/2023	SHELIA SMITH	010-5865		266.00
51611236	03/17/2023	SMITH, TRACI	010-5865		266.00
51611237	03/17/2023	SMOTHERS, KETRA	010-5865		532.00
51611238	03/17/2023	Soliana Negussie	010-5865		133.00
51611239	03/17/2023	Souad Hussein	010-5865		133.00
51611240	03/17/2023	WENDY SPACKMAN	010-5865		266.00
51611241	03/17/2023	SPARKNIGHT LLC c/o CBRE-ASSET SERVICE DEPT.	210-6278		234,796.32
51611242	03/17/2023	SPEARITWURX INC.	010-5825		27,000.00
51611243	03/17/2023	SPECTRUM CENTER	010-5827		126,613.55
51611244	03/17/2023	SPEECH PATHOLOGY GROUP	010-5825		675.00
51611245	03/17/2023	SPINITAR	010-4310		408.81
51611246	03/17/2023	SPRINGSTONE SCHOOL	010-5827		5,280.00
51611247	03/17/2023	STANBURY UNIFORMS	010-4310		16,120.48
51611248	03/17/2023	STAR ACADEMY	010-5827		39,222.45
51611249	03/17/2023	STAR ELEVATOR,	010-5671		39,948.36
51611250	03/17/2023	STARFALL EDUCATION	010-5846		195.00
51611251	03/17/2023	STUDIES WEEKLY, INC	010-4310		1,292.88
51611252	03/17/2023	SUBTRONIC CORPORATION	010-5671		910.00
51611253	03/17/2023	SUMMA ACADEMY LLC	010-5827		8,960.83
51611254	03/17/2023	YSERCO, INC.	010-5671		15,518.25
51611255	03/17/2023	SYSKA HENNESSY GROUP, INC.	210-6289		6,500.00
51611256	03/17/2023	T'Achishauna McFarland	010-5865		266.00
51611257	03/17/2023	TBT COMPUTER PRODUCTS	010-4310		75.55

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51611258	03/17/2023	TECHNOLOGY ENGINEERING	010-5671		612.50
51611259	03/17/2023	Grace Telcs	010-5865		133.00
51611260	03/17/2023	TERESA MEJIA	010-5865		133.00
51611261	03/17/2023	THACH TRAN	010-5865		133.00
51611262	03/17/2023	THE CRUCIBLE	010-5825		11,000.00
51611263	03/17/2023	THE EVALGROUP	010-5824		62,240.00
51611264	03/17/2023	THE HELIX SCHOOL	010-5827		34,622.73
51611265	03/17/2023	THE HOME DEPOT PRO	010-4305	89,775.04	
			010-4310	2,182.06	91,957.10
51611266	03/17/2023	THE IKUNA GROUP	010-5825	4,166.67	
			010-5100	11,833.33	16,000.00
51611267	03/17/2023	THE PHILLIPS ACADEMY	010-5827		66,109.75
51611268	03/17/2023	THE PLATINUM PACKAGING GROUP	130-4308		19,074.02
51611269	03/17/2023	THE POOL DOCTOR	010-5671		5,334.50
51611270	03/17/2023	TECH MUSEUM OF INNOVATION	010-5829		678.00
51611271	03/17/2023	THE TOGETHER GROUP, LLC	010-5220		4,235.00
51611272	03/17/2023	THERAPY SHOPPE	010-4310		107.75
51611273	03/17/2023	TherapyTravellers LLC	010-5824		17,355.00
51611274	03/17/2023	Thi My Uyen Nguyen	010-5865		133.00
51611275	03/17/2023	Sequoyah Thomas	010-5865		133.00
51611276	03/17/2023	Ti-Yanna Boone	010-5865		399.00
51611277	03/17/2023	TIFFANE SAMSON	010-5865		266.00
51611278	03/17/2023	Tighsti Russom	010-5865		133.00
51611279	03/17/2023	Tina and Robert Farman	010-5865		17,918.00
51611280	03/17/2023	TONY ROSSI & SONS FLORISTS	010-4310		749.70
51611281	03/17/2023	TOSHIBA BUSINESS SOLUTIONS	010-5610	11,691.68	
			120-5610	115.25	
			210-5610	254.12	
			110-5610	236.60	12,297.65
51611282	03/17/2023	TOTALENERGIES	210-5675		17,254.00
51611283	03/17/2023	TOYOTA MATERIAL HANDLING INC.	010-5826		260.00
51611284	03/17/2023	TRANSFORMCA	010-5825		6,473.54
51611285	03/17/2023	TRIMARK	010-4410		759.13
51611286	03/17/2023	Trina Smith	010-5865		1,260.00
51611287	03/17/2023	TRULEEMEMORABLE	010-5622		400.00
51611288	03/17/2023	TWILIO, INC.	010-5930		620.53
51611289	03/17/2023	UC REGENTS Attn: Yelena Zakharyevich	010-5826		2,500.00
51611290	03/17/2023	Uhunoma Obasuyi	010-5865		133.00
51611291	03/17/2023	ULINE	010-4310	181.56	
			130-4308	451.84	
			130-4310	3,979.94	4,613.34
51611292	03/17/2023	UNION PACIFIC RAILROAD COMPANY	210-5624		5,185.45
51611293	03/17/2023	University of Texas at Austin	010-5846		3,000.00
51611294	03/17/2023	Uyen Phan	010-5865		133.00
51611295	03/17/2023	VALDIVIA, GIOVANNA	010-5865		266.00

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51611296	03/17/2023	LUZ MARIA VALLEJO	010-5865		266.00
51611297	03/17/2023	Valley View Towing & Transport LLC	010-5826		9,000.00
51611298	03/17/2023	VARNER, MIA	010-5825		2,500.00
51611299	03/17/2023	VASQUEZ, ROGER	010-5865		133.00
51611300	03/17/2023	VAUGHN, JENNIE	010-5865		133.00
51611301	03/17/2023	Vazquez, Jose M.	010-5865		805.00
51611302	03/17/2023	VERIZON WIRELESS	010-5930		6,498.68
51611303	03/17/2023	VIA CENTER	010-5827		11,220.00
51611304	03/17/2023	VICTOR TREATMENT CENTER,	010-5827		81,540.87
51611305	03/17/2023	Victoria James	010-5865		399.00
51611306	03/17/2023	Aracelly Villanueva Aldaz	010-5865		133.00
51611307	03/17/2023	VOCOVISION, LLC DBA BLAZERWORKS	010-5824		72,430.26
51611308	03/17/2023	WASTE MANAGEMENT OF ALAMEDA CO	010-5515		886.09
51611309	03/17/2023	WE CARE SOLAR	Cancelled		26,378.00 *
	Cancelled on 05/11/2023, Cancel Register # AP05112023C				
51611310	03/17/2023	WE LEAD OURS	010-5100		28,985.00
51611311	03/17/2023	WELLNESS TOGETHER	010-5825		24,030.00
51611312	03/17/2023	WELLSPRING EDUC. SERVICES	010-5827		25,856.72
51611313	03/17/2023	Accrediting Commission for Schools WASC	010-5300		1,116.97
51611314	03/17/2023	Wayneika White	010-5865		266.00
51611315	03/17/2023	WHOLESALERS SOLUTIONS	010-4307		5,741.72
51611316	03/17/2023	WILLIAM H SADLIER, INC.	010-5846		3,249.43
51611317	03/17/2023	Wilson, Sylvia	010-5865		266.00
51611318	03/17/2023	WRIGHT, MYRNA	010-5825		8,118.75
51611319	03/17/2023	XEBEC DATA CORP.	210-5826		349.92
51611320	03/17/2023	Xiaohui He	010-5865		133.00
51611321	03/17/2023	YMCA OF THE EAST BAY	010-5100	74,126.73	
			010-5825	25,000.00	99,126.73
51611322	03/17/2023	Zaner-Bloser, Inc.	010-4310		2,121.81
51611323	03/17/2023	ZARAGOZA, LETICIA	010-5865		266.00
51611324	03/17/2023	ZEARN, INC.	010-5846		2,500.00
51611325	03/17/2023	ZHU, HUANYING	010-5865		133.00
51611326	03/17/2023	Zimam Gebreab	010-5865		266.00
51611327	03/17/2023	Zsatisha Bowers	010-5865		133.00
51611328	03/17/2023	Zum Services Inc.	010-5880		3,730,534.20
51613476	03/23/2023	CALIFORNIA ACADEMY OF SCIENCES	010-5829		1,553.50
51613477	03/23/2023	CALMESE, KEZIAH	130-5825	4,587.33	
			010-5825	4,586.97	9,174.30
51613478	03/23/2023	GEORGE HILLS CO., INC.	670-5825		25,143.40
51613479	03/23/2023	OAKLAND UNIFIED SCHOOL DIST HAZELRIGG CLAIMS	670-5826		177,337.63
51613480	03/23/2023	OAKLAND USD c/o GEORGE HILLS	670-5825		173,084.14

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51613481	03/23/2023	VOCOVISION, LLC DBA BLAZERWORKS	010-5824		14,430.50
51615633	03/28/2023	ROSENBERG, ELIZABETH	010-5220		164.70
51615634	03/28/2023	WAHNER, JORGE	010-5220		1,596.30
51615635	03/28/2023	MANNING, LILLIE M	010-8699		3,237.80
51615636	03/28/2023	ROSS-MORRISON, STACI	010-4310		10.00
51615637	03/28/2023	LU, STANLEY H	010-4318		520.42
51615638	03/28/2023	LITTLEJOHN, REBECCA R	670-5210	91.70	
			670-5220	583.40	675.10
51615639	03/28/2023	HUDSON, KAMIKA M	010-4376		119.00
51615640	03/28/2023	HOLLAND, ANTIONETTE	010-4310		50.25
51615641	03/28/2023	LAMBERT-YANK, JULISSA	010-4311		289.93
51615642	03/28/2023	ROBLES, CLAUDIA	010-4311		198.85
51615643	03/28/2023	MENDEZ, YESENIA	010-4310		1,178.50
51615644	03/28/2023	DONOVIEL, JONATHAN B	010-5210		37.99
51615645	03/28/2023	CHATMAN, KENYA J	010-5220		89.75
51615646	03/28/2023	NGUYEN, RYANNHON H	010-5220		470.77
51615647	03/28/2023	NARDIE, JOSHUA	010-5200		540.59
51615648	03/28/2023	TREACY, JAMES N	010-4311		59.73
51615649	03/28/2023	NELSON-SMITH, LIANA C	010-5220		1,249.58
51615650	03/28/2023	KARLSTAD, AUDREY C	010-5220		200.00
51615651	03/28/2023	JORDAN, TIFFANY J	010-5220		297.96
51615652	03/28/2023	SIFUENTES, VANESSA	010-5220		1,110.50
51615653	03/28/2023	DOUGLAS, CURT	010-4310		15.44
51615654	03/28/2023	MILSTEAD, JULES J	010-4376		254.00
51615655	03/28/2023	TERRAZAS, CECILIA Y	010-4376		261.96
51615656	03/28/2023	NEWMAN-WADE, TATIANA	010-5220		457.95
51615657	03/28/2023	NORIEGA, STEPHANIE	010-5220	70.63	
			010-5210	204.63	275.26
51615658	03/28/2023	DOVE, PEGGY K	010-5200		1,221.69
51615659	03/28/2023	BANNERMAN, SHIRA E	010-4310		67.21
51615660	03/28/2023	RODGERS-RHYME, EMILY A	010-5220		68.75
51615661	03/28/2023	RESNIKOFF, DORIT C	010-5210		262.26
51615662	03/28/2023	BARTHOLOMEW, DWAYNE C	010-5220		2,185.26
51615663	03/28/2023	OLIVARES, MIGUEL	010-5220		156.86
51615664	03/28/2023	NASH, ANNABELLE G	010-4310		187.00
51615665	03/28/2023	THOMPSON, CLIFFORD W	010-5220		717.59
51615666	03/28/2023	KIM, SOO JIN	010-4376		2,000.00
51615667	03/28/2023	SCOTT, LASHANTE	010-4376		423.80
51615668	03/28/2023	POSNER, AMANDA D	010-5220		101.75
51615669	03/28/2023	HAWKINS, SHAWN L	010-4376		1,800.00
51615670	03/28/2023	WENDT, KIMBERLY	010-4310		370.28
51615671	03/28/2023	DADCI, MOHAMMED EL FATIH	010-4376		100.00
51615672	03/28/2023	2COACHU	010-5100	21,001.62	
			010-5825	1,342.38	22,344.00
51615673	03/28/2023	360 DEGREE CUSTOMER, INC.	010-5824		163,912.86

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51615674	03/28/2023	A&G MUSIC PRODUCTS CO	010-4310		80.14
51615675	03/28/2023	AAYSP	010-5100	22,424.55	
			010-5825	12,575.45	35,000.00
51615676	03/28/2023	AB STAFFING SOLUTIONS LLC	010-5825		10,200.00
51615677	03/28/2023	ABDI, MARYAM	010-5825		7,500.00
51615678	03/28/2023	AC TRANSIT - ATTN: TREASURY DEPARTMENT	010-4310	1,000.00	
			010-5820	33,015.00	34,015.00
51615679	03/28/2023	ACC ENVIRONMENTAL CONSULTANTS	140-6265		6,958.00
51615680	03/28/2023	ACHIEVERS, INC	010-4310		262.04
51615681	03/28/2023	AERIES SOFTWARE INC. dba EAGLE SOFTWARE	010-5220		1,049.00
51615682	03/28/2023	AJP EDUCATIONAL SERVICES	010-5824		3,718.75
51615683	03/28/2023	ALAMEDA ELECTRICAL DISTRIBUTION	010-4307		22,086.83
51615684	03/28/2023	ALHAMBRA WATERS	110-5826		75.16
51615685	03/28/2023	ALLIANCE GRAPHICS	010-4310		4,189.50
51615686	03/28/2023	ALLIED REFRIGERATION	010-4307		5,565.19
51615687	03/28/2023	ALWAYS DREAM FOUNDATION	010-5825		5,000.00
51615688	03/28/2023	AMAZON	010-4315		20,242.31
51615689	03/28/2023	AMAZON WEB SERVICES INC	010-5846		177.41
51615690	03/28/2023	ANN'S CATERING	010-4311		1,185.00
51615691	03/28/2023	Anne and Henrik Dahl	010-5865		15,312.00
51615692	03/28/2023	APPLE & EVE	130-4710		21,252.00
51615693	03/28/2023	APPLE COMPUTER	010-4420	1,439.30	
			210-4420	490,958.47	492,397.77
51615694	03/28/2023	ARAMARK SPORTS & ENTERTAINMENT LLC	010-9330		27,000.00
51615695	03/28/2023	AREY JONES	670-4420	1,155.62	
			010-4420	1,440.81	
			010-5846	2,860.00	5,456.43
51615696	03/28/2023	ARNTZ BUILDERS,	210-6271		1,109,846.58
51615697	03/28/2023	ARNTZ BUILDERS,	210-6271		841,361.10
51615698	03/28/2023	WestAmerica Bank- Cole WAB1919	210-6271		58,412.98
51615699	03/28/2023	WESTAMERICA BANK Acct #1926 Claremont MPR	210-6271		44,282.16
51615700	03/28/2023	AT AND T	010-5930		879.70
51615701	03/28/2023	AT AND T	010-5930		11.00
51615702	03/28/2023	ATTITUDINAL HEALING CONNECTION	010-9500		7,000.00
51615703	03/28/2023	AXIS CONSTRUCTION	350-6271		24,666.32
51615704	03/28/2023	AYA HEALTHCARE, INC	010-5824		1,657.50
51615705	03/28/2023	B GAMMAGE,THE CREATIVE CONSULT ANT	010-5825		8,000.00
51615706	03/28/2023	B SAFE PLAYGROUND INSPECTION SERVICES	120-6290		1,450.00
51615707	03/28/2023	B&H PHOTO VIDEO PRO AUDIO,	010-4310	312.21	

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51615707	03/28/2023	B&H PHOTO VIDEO PRO AUDIO,	010-4410	1,271.58	1,583.79
51615708	03/28/2023	DOMACH, INC. DBA BAKTEK	130-5670		1,130.93
51615709	03/28/2023	BAY ALARM	010-5873		17,683.44
51615710	03/28/2023	BAY AREA COMMUNITY RESOURCES	010-5100	214,190.54	
			010-5825	76,694.93	290,885.47
51615711	03/28/2023	BAY CITIES PRODUCE	010-4310		1,267.65
51615712	03/28/2023	BAY CONSTRUCTION COMPANY	210-6271		78,095.26
51615713	03/28/2023	BAY HILL HIGH SCHOOL	010-5827		2,400.00
51615714	03/28/2023	BE A MENTOR,	010-5846		100.00
51615715	03/28/2023	BECKY'S CHINESE RESTAURANT	010-4311		350.00
51615716	03/28/2023	BEE GREEN RECYLING & SUPPLY	010-4318		2,387.25
51615717	03/28/2023	BENCHMARK EDUCATION,	010-5846		5,810.18
51615718	03/28/2023	BENNETT, KATHLEEN	010-5825		910.00
51615719	03/28/2023	BEST BUY GOV,	010-4410		5,144.67
51615720	03/28/2023	BIG APPLE CAFE	010-4311		1,273.10
51615721	03/28/2023	BIO RAD	010-4304		376.71
51615722	03/28/2023	BLICK ART MATERIALS	010-4304	991.07	
			010-4310	8,993.94	
			010-4380	2,463.00	12,448.01
51615723	03/28/2023	BMR HEALTH SERVICES, INC.	010-5824		17,671.50
51615724	03/28/2023	BONAVOLONTA, CHRISTINE	010-5200		2,728.37
51615725	03/28/2023	Busloop LLC	010-5826		4,625.00
51615726	03/28/2023	CSUEB CA State University East Bay	010-5624		360.00
51615727	03/28/2023	CSUEB CA State University East Bay	010-5624		1,315.00
51615728	03/28/2023	CALDERON, DOUGLAS	010-5825		5,650.00
51615729	03/28/2023	CALIFORNIA ASSOCIATION OF AFRI	010-5220		650.00
51615730	03/28/2023	CAPSTONE	010-5846		3,828.43
51615731	03/28/2023	CARTER-KELLY CONSULTING /LIFE POINT	010-5825		5,600.00
51615732	03/28/2023	CASE PARTS CO.	130-5670		262.03
51615733	03/28/2023	CASPIO	010-5300		3,047.76
51615734	03/28/2023	California Association of Teachers of English	010-5200		240.00
51615735	03/28/2023	CDW-G	010-4310	7,520.04	
			010-4304	270.46	
			110-4310	1,359.85	9,150.35
51615736	03/28/2023	CDW-G	010-4410	2,050.32	
			010-6424	4,235.00	6,285.32
51615737	03/28/2023	CENTER OF HOPE COMMUNITY CHURC H	110-5600		15,000.00
51615738	03/28/2023	CHABOT SPACE & SCIENCE CENTER	010-5624		1,000.00
51615739	03/28/2023	CINTAS CORPORATION	010-5826	731.48	
			130-5670	379.33	1,110.81
51615740	03/28/2023	CITY PRINT & MAIL	010-5825		4,792.29
51615741	03/28/2023	CLAY PEOPLE	010-4410		4,494.34

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51615742	03/28/2023	COLLINS ELECTRIC CO.	250-6271		91,508.75
51615743	03/28/2023	COMMUNICATION WORKS	010-5824		115,109.00
51615744	03/28/2023	CONSOLIDATED ENGINEERING LABORATORIES	210-6265	1,459.03	
			350-6265	9,150.06	10,609.09
51615745	03/28/2023	CONSTRUCTION TESTING SERVICES	210-6265		4,194.05
51615746	03/28/2023	CONTINENTAL WIRELESS	010-4310	5,055.45	
			Unpaid Tax	470.01-	4,585.44
51615747	03/28/2023	Cooperative Personnel Services Dept #0134327	010-5826		1,838.75
51615748	03/28/2023	CORDOBA CORP	210-6289		110,760.00
51615749	03/28/2023	CORNERSTONE EDUCTL SOLUTIONS	010-5824		7,134.05
51615750	03/28/2023	CREATIVE SUPPORTS, INC.	670-5825		520.13
51615751	03/28/2023	CURRICULUM ASSOCIATES, LLC	010-4100		1,775,609.25
51615752	03/28/2023	CUSTOM INK, LLC	010-5870	6,187.65	
			010-4318	1,465.21	
			010-4304	1,848.28	9,501.14
51615753	03/28/2023	D-PREP,	670-5825		3,400.00
51615754	03/28/2023	D. HARRIS TOURS, INC.	010-5826		3,250.00
51615755	03/28/2023	DAILY JOURNAL CORPORATION	210-6262	1,817.22	
			250-6262	1,307.64	3,124.86
51615756	03/28/2023	DATA MEDIA SERVICES	010-6410		31,270.00
51615757	03/28/2023	DECOTECH SYSTEMS	010-5826	1,400.00	
			210-6274	211,556.79	212,956.79
51615758	03/28/2023	DEMCO,	010-4310	1,345.48	
			010-4432	1,635.01	2,980.49
51615759	03/28/2023	DEPT OF TOXICS & SUBSTANCES CO	670-5826		1,361.44
51615760	03/28/2023	DEPT OF TOXICS & SUBSTANCES CO	670-5826		714.58
51615761	03/28/2023	DESIGN FOR EQUITY LLC	010-5825		32,000.00
51615762	03/28/2023	DEVELOPMENT GROUP	010-5846		3,561.27
51615763	03/28/2023	DISCOUNT SCHOOL SUPPLY	010-4318		4,340.33
51615764	03/28/2023	EAST BAY AGENCY FOR CHILDREN	010-5825	24,000.00	
			010-5100	34,580.47	58,580.47
51615765	03/28/2023	EAST BAY ASIAN YOUTH CENTER	010-5100		23,292.07
51615766	03/28/2023	EAST BAY BLUE PRINT AND SUPPLY	210-6262		8.00
51615767	03/28/2023	EAST BAY LAWN MOWER	010-5671		8,274.10
51615768	03/28/2023	EAST BAY MUNICIPAL UTILITY DIS	010-5555	82,169.97	
			120-5555	3,402.89	85,572.86
51615769	03/28/2023	EBSCO Information Services, LLC	010-4352		266.49
51615770	03/28/2023	ED THEORY, LLC	010-5824		105,936.00
51615771	03/28/2023	EDPUZZLE, INC.	010-5846		2,450.00
51615772	03/28/2023	EL CHILAR RESTAURANT	010-4311		3,014.79
51615773	03/28/2023	ELEVO	010-5100		9,000.00

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51615774	03/28/2023	EMPEROR SUPPLY	010-4307		279.35
51615775	03/28/2023	EMSL ANALYTICAL, INC.	670-5825		278.25
51615776	03/28/2023	ER PLUMBING AND CONSTRUCTION	010-5671		42,500.00
51615777	03/28/2023	EVENT MAGIC, INC.	010-5600		6,580.25
51615778	03/28/2023	FAGEN FRIEDMAN & FULFROST LLP	010-5845		9,847.00
51615779	03/28/2023	FIRE PROTECTION SPECIALISTS	010-5674		630.75
51615780	03/28/2023	FLAX'S ARTISTS MATERIALS	010-4310		2,039.22
51615781	03/28/2023	FLINN SCIENTIFIC INC.	010-4304		1,002.46
51615782	03/28/2023	FLOWATER, INC.	010-5671		7,162.29
51615783	03/28/2023	FLUENTSEEDS	010-5825		201,592.50
51615784	03/28/2023	FOLGERGRAPHICS,	010-5870		1,218.00
51615785	03/28/2023	Follett Content Solutions, LLC	010-4200		9,535.47
51615786	03/28/2023	FONG, CLIFTON AND MARION	010-5624		1,400.00
51615787	03/28/2023	FOUNTAIN CAFE	010-4311		295.47
51615788	03/28/2023	FUEL EDUCATION, LLC	110-5846		525.00
51615789	03/28/2023	GANDER PUBLISHING	010-4200		199.25
51615790	03/28/2023	GARY STROMBERG & ASSOCIATES	010-5824		18,525.00
51615791	03/28/2023	GIRLS INC OF ALAMEDA COUNTY	010-5825	4,860.84	
			010-5100	44,597.47	49,458.31
51615792	03/28/2023	GIRLS LEADING GIRLS	010-5825	58.87	
			010-5100	12,421.13	12,480.00
51615793	03/28/2023	GOPHER SPORT	010-4304		813.66
51615794	03/28/2023	GRAHAM TREE SERVICE	010-5671		6,500.00
51615795	03/28/2023	GRAINGER	010-4304	13,134.51	
			010-4307	1,478.05	14,612.56
51615796	03/28/2023	GRAND LAKE ACE HARDWARE INC.	010-4410		6,493.47
51615797	03/28/2023	Hanna Interpreting Svcs	010-5825		37,132.47
51615798	03/28/2023	HARDISON KOMASTSU IVELICH & TU CKER	210-6215		75,214.80
51615799	03/28/2023	HEINEMANN PUBLISHING	010-4310		1,936.13
51615800	03/28/2023	HELENA MOSS-JACK	010-5825		2,000.00
51615801	03/28/2023	HERNANDEZ, KIRSTIN B.	010-5825		6,750.00
51615802	03/28/2023	Help Everyone Reach One, Inc.	010-5825		23,100.00
51615803	03/28/2023	HERTZ ENVIRONMENTAL, INC.	210-6289		1,500.00
51615804	03/28/2023	HEY TUTOR INC.	010-5825		42,674.40
51615805	03/28/2023	HILTI	010-4307		3,816.86
51615806	03/28/2023	IDN- WILCO,INC	010-4307		3,879.05
51615807	03/28/2023	IHIRE, LLC	010-5300		3,468.00
51615808	03/28/2023	IMAGINE LEARNING LLC Dept 2195	010-5846		4,500.00
51615809	03/28/2023	INDIVIDUAL FOOD SERVICES	130-4710		14,434.28
51615810	03/28/2023	JACKSON, GERRACI	010-5825		4,320.00
51615811	03/28/2023	JAMF SOFTWARE,	010-5200		2,000.00
51615812	03/28/2023	Jennifer Noll or Borg Norum	010-5865		25,283.72
51615813	03/28/2023	JENSEN HUGHES, INC.	250-6215		41,431.00
51615814	03/28/2023	JoAnne Layton	010-5200		199.00

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51615815	03/28/2023	JOHNSON CONTROLS FIRE PROTECT.	010-5671	5,719.88	
			670-5872	1,914.47	7,634.35
51615816	03/28/2023	JONES ENVIRONMENTAL SERVICES	670-5825		700.00
51615817	03/28/2023	JAI-PUT ENTERPRISE INC, dba JUNK KING CONTRA COSTA	670-5825	680.00	
			010-5825	2,369.00	3,049.00
51615818	03/28/2023	KELLER SUPPLY COMPANY	010-4307		4,100.77
51615819	03/28/2023	KELLY-MOORE PAINT COMPANY	010-4307		10,610.61
51615820	03/28/2023	Kim and Erik Woodhouse	010-5865		382.78
51615821	03/28/2023	KIM JOY WOOLLEY	010-5100	7,425.00	
			010-5825	4,125.00	11,550.00
51615822	03/28/2023	KING CONSTRUCTION INSPECTIONS	210-6235		10,440.00
51615823	03/28/2023	KITCHELL/CEM	210-6289		64,382.40
51615824	03/28/2023	KRISHNA COPY CENTER	010-5870		716.63
51615825	03/28/2023	LAKESHORE LEARNING MATERIALS	010-4318	1,432.12	
			010-4310	3,258.11	
			010-4410	931.68	5,621.91
51615826	03/28/2023	LANGUAGE LINK/CORP. TRANSLATION SERVICES	010-5825		113.46
51615827	03/28/2023	LARM'S BUILDING & GARDEN SUPPLY	010-4307		375.96
51615828	03/28/2023	LetterStream, Inc	010-5826		10.68
51615829	03/28/2023	Lightspeed Technologies, Inc.	010-4410		3,526.18
51615830	03/28/2023	LINCOLN AQUATICS	010-4307		487.06
51615831	03/28/2023	Little Hands OT	010-5826		615.00
51615832	03/28/2023	LIVING JAZZ	010-5825		22,500.00
51615833	03/28/2023	InfiniD Learning Inc.	010-5846		4,060.00
51615834	03/28/2023	LOO, KRISTIN	010-5825		29,500.00
51615835	03/28/2023	MACKIN EDUCATIONAL RES.	010-4200		2,635.01
51615836	03/28/2023	MAINTEX, INC	010-4305		21,638.41
51615837	03/28/2023	MAXIM HEALTHCARE SERVICES	010-5824		249,784.85
51615838	03/28/2023	MAYA GUENDELMAN, PHD	010-5826		8,700.00
51615839	03/28/2023	MELISSA EARLY EDUCATION, LLC	010-5825		3,375.00
51615840	03/28/2023	MICHAEL'S TRANSPORTATION,	010-5826		7,225.00
51615841	03/28/2023	MILAD ABO KAAS	010-5825		7,550.00
51615842	03/28/2023	MILLER PACKING CO.,LLC	130-4710		7,800.00
51615843	03/28/2023	NORTHEASTERN UNIVERSITY	010-5624		6,250.00
51615844	03/28/2023	Northeastern University NU-RES finance	010-5100	21,000.00	
			010-5825	25,000.00	46,000.00
51615845	03/28/2023	MINUTEMAN PRESS OF OAKLAND	010-5870		8,726.90
51615846	03/28/2023	MISSION SPRINGS CAMPS & CONFERENCE CENTER	010-5829		6,370.00
51615847	03/28/2023	MOBILE MODULAR MANAGEMENT CORP	010-5600	141.45	
			010-5624	2,233.00	2,374.45

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51615848	03/28/2023	N.I. WILSON MFG CO., INC.	010-5671		558.40
51615849	03/28/2023	NASCO	010-4310		3,898.90
51615850	03/28/2023	OAKHILL SCHOOL OF CALIFORNIA	010-5827		9,060.18
51615851	03/28/2023	OAKLAND TIRE PROS	010-5679		10,375.10
51615852	03/28/2023	ODP Business Solutions, LLC	110-4310	865.76	
			010-4304	3,895.67	
			010-4318	5,444.76	
			010-4310	19,382.67	29,588.86
51615853	03/28/2023	Omni Hotel Los Angeles	010-5829		16,749.60
51615854	03/28/2023	ORIENTAL TRADING	010-4310		1,793.41
51615855	03/28/2023	Outfront Media Inc.	010-5810		15,657.00
51615856	03/28/2023	PACIFIC COAST CONCEPTS	010-4310		305.50
51615857	03/28/2023	PACIFIC GAS AND ELECTRIC	010-5520	65,646.64	
			120-5520	4,807.76	70,454.40
51615858	03/28/2023	PACIFIC SCREEN & SHADE INC	010-5671		4,220.00
51615859	03/28/2023	PARALLEL LEARNING	010-5825		2,650.00
51615860	03/28/2023	PARTY TIME PARTY SUPPLIES	010-4310		193.72
51615861	03/28/2023	THE PATON GROUP	010-4410		4,318.62
51615862	03/28/2023	PEARSON EDUCATION	010-4375		2,646.53
51615863	03/28/2023	Pelco Sales & Service	130-5670		25,508.03
51615864	03/28/2023	PERKINS EASTMAN ARCHITECTS DPC	210-6215		3,600.00
51615865	03/28/2023	PITMAN FARMS	130-4710		9,051.53
51615866	03/28/2023	PLAY THERAPY SUPPLY LLC	010-4310		380.98
51615867	03/28/2023	POSITIVE BEHAVIOR SUPPORTS	010-5824		133,415.00
51615868	03/28/2023	PRESTIGE PRINTING AND GRAPHICS	010-5870		191.40
51615869	03/28/2023	PRO-ED INC.	010-4318		526.59
51615870	03/28/2023	Pyramid Educational Consultants	010-4318		493.03
51615871	03/28/2023	QUADIENT FINANCE	010-5910		257.23
51615872	03/28/2023	QUILL	010-4300	387.85	
			010-4410	676.92	1,064.77
51615873	03/28/2023	R&S OVERHEAD GARAGE DOOR	010-5671	4,399.50	
			130-5670	2,661.14	7,060.64
51615874	03/28/2023	REFRIGERATION SUPPLIES DISTRIB	130-5670		1,405.82
51615875	03/28/2023	RESOURCE BUSINESS PARTNERS	010-5671		2,880.00
51615876	03/28/2023	RILEY, WILLIAM	010-5825		200.00
51615877	03/28/2023	RO HEALTH, INC.	010-5824		192,589.07
51615878	03/28/2023	ROCHESTER 100	010-4310		280.00
51615879	03/28/2023	ROCK THE BIKE	010-4318		36.13
51615880	03/28/2023	SALT Software LLC	010-4318	4,450.00	
			010-5846	4,600.60	9,050.60
51615881	03/28/2023	SALVADOR, YVONNE	010-5825		32,007.96
51615882	03/28/2023	SAN FRANCISCO STATE UNIVERSITY Busar's Office	010-5300		350.00
51615883	03/28/2023	SAN JOSE STATE UNIVERSITY	010-5826		4,952.00

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51615884	03/28/2023	SCHOLASTIC / CLASSROOM	010-4200		635.07
51615885	03/28/2023	SCHOOL SERVICES OF CALIFORNIA, INC.	010-5825		12,499.98
51615886	03/28/2023	SCHOOL SPECIALTY	010-4304	48.19	
			010-4410	4,987.56	5,035.75
51615887	03/28/2023	SCHOOL SPECIALTY, LLC	010-4318	8.05-	
			010-4310	780.77	772.72
51615888	03/28/2023	SEAL-PACK EQUIPMENT	130-5670		1,130.63
51615889	03/28/2023	SF OAKLAND AUTO TRUCK PLAZA	010-4330		23,071.49
51615890	03/28/2023	SHARED PLATE STRATEGIES LLC	010-5220		7,500.00
51615891	03/28/2023	SHERWIN-WILLIAMS COMPANY	010-4307		4,498.64
51615892	03/28/2023	SKATE LIKE A GIRL	010-5825		2,250.00
51615893	03/28/2023	SMALL BUSINESS EXCHANGE	010-5810		2,340.00
51615894	03/28/2023	Social Optics Inc	010-5846		8,750.00
51615895	03/28/2023	SONIC.NET, LLC	010-5930		15,815.80
51615896	03/28/2023	SPARTAN TOOL L L C	010-6410		6,004.82
51615897	03/28/2023	SPECTRUM CENTER	010-5827		31,609.50
51615898	03/28/2023	SPEECH PATHOLOGY GROUP	010-5824	946,429.22	
			120-5825	9,400.15	955,829.37
51615899	03/28/2023	SPEECH THERAPY & ACCENT GROUP	010-5826		2,800.00
51615900	03/28/2023	SPINITAR	010-4310		1,511.15
51615901	03/28/2023	SPRINGER, STACY L	010-5825		9,000.00
51615902	03/28/2023	STAC PHYSICAL THERAPY LAGUNA, INC	010-5825		3,080.00
51615903	03/28/2023	STEVE'S AUTO	010-5679		4,342.15
51615904	03/28/2023	STRATEGIC ENERGY INNOVATIONS	010-5825		12,500.00
51615905	03/28/2023	SUMMA ACADEMY LLC	010-5827		3,898.33
51615906	03/28/2023	SUPREME SCHOOL SUPPLY COMPANY	010-4304		99.75
51615907	03/28/2023	SWEETWATER MUSIC TECHNOLOGY DI RECT	010-4310		311.02
51615908	03/28/2023	YSERCO	010-5671		12,818.35
51615909	03/28/2023	TBT COMPUTER PRODUCTS	010-4310	5,638.26	
			010-4304	3,628.64	9,266.90
51615910	03/28/2023	TEACH FOR AMERICA Bay Area Lockbox	010-5825		110,000.00
51615911	03/28/2023	TECHNOLOGY ENGINEERING AND CONSTRUCTION	010-5826		200.00
51615912	03/28/2023	THE EVALGROUP	010-5824		59,688.00
51615913	03/28/2023	THE HELIX SCHOOL	010-5827		5,530.20
51615914	03/28/2023	THE HOME DEPOT PRO	010-4310	306.11	
			010-4305	2,780.67	3,086.78
51615915	03/28/2023	The Kimpton Sawyer Hotel	010-5220		2,201.52
51615916	03/28/2023	THE POOL DOCTOR	010-5671		376.18
51615917	03/28/2023	THE SHAMROCK COMPANIES, INC	010-5810		1,412.24
51615918	03/28/2023	THE STEPPING STONES GROUP LLC	010-5824		987,742.28

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Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51615919	03/28/2023	THE TOGETHER GROUP, LLC	010-5220		1,170.00
51615920	03/28/2023	THERAPY SHOPPE	010-4318		68.86
51615921	03/28/2023	TherapyTravellers LLC	010-5824		41,534.40
51615922	03/28/2023	TIJUANA RESTAURANT	010-4311		576.25
51615923	03/28/2023	TOSHIBA BUSINESS SOLUTIONS	010-6425	12,873.90	
			010-4425	3,966.80	
			010-5610	6,884.78	
			130-5610	227.70	23,953.18
51615924	03/28/2023	TOTAL ENVIRONMENTAL & POWER	010-5671		11,299.21
51615925	03/28/2023	TOTALENERGIES	210-5675		3,487.00
51615926	03/28/2023	TOWNFUTURIST MEDIA	010-5825		2,000.00
51615927	03/28/2023	TOYOTA MATERIAL HANDLING INC.	130-5670		130.00
51615928	03/28/2023	TRANSFORMCA	010-5825		6,386.62
51615929	03/28/2023	TUBELITE DEN LLC	010-4307		80.24
51615930	03/28/2023	UNITED RENTALS (NORTH AMERICA) ,INC	010-5220		500.00
51615931	03/28/2023	University of Oklahoma	010-4375		3,400.00
51615932	03/28/2023	UPLEVEL, LLC	010-4100		24,475.50
51615933	03/28/2023	Urban Collaborative	010-5300		4,100.00
51615934	03/28/2023	VERDE, KARLA	010-5825		5,200.00
51615935	03/28/2023	VERIZON WIRELESS	010-5932		1,799.29
51615936	03/28/2023	VICTOR TREATMENT CENTER,	010-5827		18,846.00
51615937	03/28/2023	VOCOVISION, LLC DBA BLAZERWORKS	010-5824		83,882.94
51615938	03/28/2023	WE LEAD OURS	010-5100		29,645.00
51615939	03/28/2023	WEST MUSIC	010-4310		5,315.15
51615940	03/28/2023	West Oakland Mural Porject	010-5829		550.00
51615941	03/28/2023	WESTERBEKE RANCH	010-5624		18,826.08
51615942	03/28/2023	WESTERN EXTERMINATORS	010-5674		4,262.52
51615943	03/28/2023	YMCA OF THE EAST BAY	010-5825	4,760.07	
			010-5100	12,253.83	17,013.90
51615944	03/28/2023	YOUTH TOGETHER	010-5100	1,676.05	
			010-5825	2,253.75	3,929.80
51615945	03/28/2023	Zum Services Inc.	010-5826		2,382.50
51615946	03/28/2023	ZWIERS, JEFF ALAN	010-5825		4,800.00
51615947	03/28/2023	ZYMBOLIC LLC	010-5825		8,032.14
51617761	04/05/2023	RODGERS, KATIE	010-5220		541.99
51617762	04/05/2023	ACHIEVE ACADEMY	010-8096		145,230.00
51617763	04/05/2023	ALTERNATIVES IN ACTION	010-8096		32,848.00
51617764	04/05/2023	AMERICAN INDIAN CHARTER II	010-8096		149,201.00
51617765	04/05/2023	AMERICAN INDIAN CHARTER HIGH	010-8096		108,846.00
51617766	04/05/2023	AMERICAN INDIAN PUBLIC CHARTER	010-8096		53,120.00
51617767	04/05/2023	APPLE COMPUTER	010-4420		9,476.01
51617768	04/05/2023	ARISE CHARTER HIGH SCHOOL	010-8096		107,906.00
51617769	04/05/2023	ASCEND	010-8096		123,495.00

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51617770	04/05/2023	ASPIRE BERKLEY MAYNARD ACADEMY	010-8096		127,937.00
51617771	04/05/2023	ASPIRE COLLEGE ACADEMY	010-8096		42,358.00
51617772	04/05/2023	ASPIRE GOLDEN STATE COLLEGE P.	010-8096		86,919.00
51617773	04/05/2023	ASPIRE L.WILSON COLLEGE PREP.	010-8096		109,429.00
51617774	04/05/2023	ASPIRE MONARCH ACADEMY	010-8096		97,508.00
51617775	04/05/2023	ASPIRE TRIUMP TECH. ACADEMY	010-8096		56,842.00
51617776	04/05/2023	AT AND T	010-5930		2,839.26
51617777	04/05/2023	AT AND T	010-5930		12,705.71
51617778	04/05/2023	AURUM PREPARATORY ACADEMY	010-8096		29,276.00
51617779	04/05/2023	BAY AREA TECHNOLOGY SCHOOL	010-8096		91,267.00
51617780	04/05/2023	COMMUNITY SCHOOL CREATIVE ED.	010-8096		43,262.00
51617781	04/05/2023	DOWNTOWN CHARTER ACADEMY, ATTN . ACCOUNTING DEPT.	010-8096		65,679.00
51617782	04/05/2023	EAST BAY INNOVATION ACADEMY	010-8096		140,655.00
51617783	04/05/2023	EAST BAY MUNICIPAL UTILITY DIS	120-5555	4,676.53	
			010-5555	35,782.14	40,458.67
51617784	04/05/2023	EDUCATION FOR CHANGE@COX	010-8096		119,219.00
51617785	04/05/2023	ENVISION ACAD./ARTS&TECHNOLOGY	010-8096		31,689.00
51617786	04/05/2023	FRANCOPHONE CHARTER SCHOOL OF OAKLAND	010-8096		90,439.00
51617787	04/05/2023	GOLD STAR FOODS	130-4710		965,913.17
51617788	04/05/2023	Kaiser	760-9522		4,965,230.76
51617789	04/05/2023	KIPP BRIDGE COLLEGE PREP ATTN: Mahreez Berloui	010-8096		120,465.00
51617790	04/05/2023	LAZEAR ACADEMY	010-8096		120,443.00
51617791	04/05/2023	LEARNING WITHOUT LIMITS	010-8096		93,795.00
51617792	04/05/2023	LIGHTHOUSE CHARTER SCHOOL	010-8096		143,732.00
51617793	04/05/2023	LIGHTHOUSE COMMUNITY HIGH	010-8096		73,448.00
51617794	04/05/2023	LINDEN TRAVEL AGENTS	010-5220	375.00	
			010-5200	2,655.00	3,030.00
51617795	04/05/2023	LODESTAR: A LIGHTHOUSE CHARTER	010-8096		172,175.00
51617796	04/05/2023	LPS OAKLAND R&D	010-8096		65,383.00
51617797	04/05/2023	Lucid Partnerships, Inc.	010-5825		15,205.00
51617798	04/05/2023	MCCLOSKEY, DEBORAH B. MA	010-5826		2,500.00
51617799	04/05/2023	NORTH OAKLAND COMMUNITY	010-8096		22,285.00
51617800	04/05/2023	OAKLAND CHARTER ACADEMY, ATTN. ACCOUNTING DEPT.	010-8096		48,000.00
51617801	04/05/2023	OAKLAND CHARTER HIGH SCHOOL. A TTN. ACCTNG. DEPT.	010-8096		102,777.00
51617802	04/05/2023	OAKLAND MILITARY INSTITUTE	010-8096		94,123.00
51617803	04/05/2023	OAKLAND SCHOOL FOR THE ARTS	010-8096		196,401.00
51617804	04/05/2023	OAKLAND UNITY HIGH SCHOOL	010-8096		83,402.00
51617805	04/05/2023	OAKLAND UNITY MIDDLE SCHOOL	010-8096		23,483.00

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51617806	04/05/2023	OPPORTUNITY CHARTER SCHOOL Attn: Claudie Dirilo	010-8096		36,010.00
51617807	04/05/2023	PACIFIC GAS AND ELECTRIC	120-5520	1,041.03	
			010-5520	43,690.18	44,731.21
51617808	04/05/2023	SONIC.NET, LLC	010-5930		14,498.20
51617809	04/05/2023	Sutter Health	760-9523		755,185.50
51617810	04/05/2023	THE HARTFORD	760-9527		35,986.80
51617811	04/05/2023	TOM GALLAGHER	010-5865		3,200.00
51617812	04/05/2023	Rids Brother Company Inc	010-5830		330,496.20
51617813	04/05/2023	URBAN MONTESSORI	010-8096		76,443.00
51617814	04/05/2023	VOYA-RELIASTAR LIFE INSURANCE COMPANY	760-9526		12,377.75
51617815	04/05/2023	Vision Service Plan	760-9524		38,950.68
51617816	04/05/2023	WASTE MANAGEMENT OF ALAMEDA CO	010-5515	11,560.20	
			010-5517	4,361.87	
			120-5517	868.08	16,790.15
51617817	04/05/2023	WASTE MANAGEMENT OF ALAMEDA CO M3-2624618907	010-5517	61,016.43	
			010-5515	55,418.41	116,434.84
51617818	04/05/2023	WASTE MANAGEMENT OF ALAMEDA CO M2-2623668908	010-5517	48,361.15	
			010-5515	54,886.47	103,247.62
51617819	04/05/2023	WASTE MANAGEMENT OF ALAMEDA CO M1-0049088900	010-5517	2,322.85	
			010-5515	4,799.79	7,122.64
51617820	04/05/2023	WASTE MANAGEMENT OF ALAMEDA CO M5-80483495008	120-5517	3,648.58	
			010-5515	851.31	
			010-5517	559.41	
			120-5515	4,320.52	9,379.82
51617821	04/05/2023	WASTE MANAGEMENT OF ALAMEDA CO M4-148702203002	010-5515		27,912.77
51617822	04/05/2023	WASTE MANAGEMENT	010-5515		6,132.78
51620279	04/14/2023	GONZALEZ, NESTOR P	010-4200		47.30
51620280	04/14/2023	GAMBLE, ANN-MARIE	010-4376		2,776.10
51620281	04/14/2023	RAKESTRAW, EDGAR M	010-4318		910.31
51620282	04/14/2023	WAHNER, JORGE	010-5220		2,262.51
51620283	04/14/2023	SCHNEIDER, MARY JO	010-4376		200.00
51620284	04/14/2023	ROBERTS, CLARA	010-4311		71.13
51620285	04/14/2023	GULLEY, ANTONIO	010-5210		138.34
51620286	04/14/2023	ASENCIOS MENDOZA, OFELIA	120-5210		60.33
51620287	04/14/2023	RYDEEN, FILLMORE	010-5220		1,017.01
51620288	04/14/2023	NUNEZ, RAUL	010-5220		101.23
51620289	04/14/2023	MUELLER, SUSAN E	120-5210		78.80
51620290	04/14/2023	CABRERA, ALESSANDRA	010-4311		609.27
51620291	04/14/2023	ROSS-MORRISON, STACI	010-5220		1,266.76
51620292	04/14/2023	NELSON, DENNIS R	010-5210		63.38

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51620293	04/14/2023	BARRY, MELISSA	010-4310		39.96
51620294	04/14/2023	KIMBALL, JUSTIN G	010-5210		270.52
51620295	04/14/2023	LIAO, ZHI H	010-5210		28.82
51620296	04/14/2023	WELSH, DANA J	010-5300		225.00
51620297	04/14/2023	SCOTT, MICHAEL R	010-4310		340.00
51620298	04/14/2023	SASADA, ROBIN	010-5220	1,463.77	
			010-4318	172.00	1,635.77
51620299	04/14/2023	CHAN, WINNY	010-5210		197.81
51620300	04/14/2023	DOUGLAS, MARKUS	010-5210		493.58
51620301	04/14/2023	RATTO, SANDRA A	010-5210		51.35
51620302	04/14/2023	PEREZ, RODOLFO M	010-4311		218.31
51620303	04/14/2023	BROACH, ROLAND	010-5679		10.00
51620304	04/14/2023	SANDOVAL, ISABEL	010-4311	2,396.25	
			010-4200	48.00	2,444.25
51620305	04/14/2023	HILTON, VALERINA	010-4310		171.03
51620306	04/14/2023	JOHNSON, KYLA	010-5220		53.04
51620307	04/14/2023	DEIRO, MICHELLE	110-5220	491.96	
			110-4310	39.69	531.65
51620308	04/14/2023	UMMAT, NEHA	010-4311		264.42
51620309	04/14/2023	FRIEDMAN, RACHEL	010-4311		158.76
51620310	04/14/2023	GARD, TARA L	010-5220		1,885.24
51620311	04/14/2023	GUIE, CHANTAL	010-5210		46.51
51620312	04/14/2023	MCKNIGHT, MICHELL D	010-4310		31.09
51620313	04/14/2023	MENDEZ, YESENIA	010-4310		107.46
51620314	04/14/2023	HONG, CLIFFORD	010-4318	346.31	
			010-4311	481.80	
			010-5846	120.00	948.11
51620315	04/14/2023	MONROE, MARY G	010-5220		160.04
51620316	04/14/2023	DUREN, TAMBRA	010-5210		130.56
51620317	04/14/2023	REINSTEIN, MICAELA	010-5210		55.48
51620318	04/14/2023	GHATALA, FATIMA N	010-5210		199.64
51620319	04/14/2023	SALZFASS, ELIZABETH A	010-5210		48.14
51620320	04/14/2023	SAEPHAN, ERICA F	010-5222		1,151.15
51620321	04/14/2023	OUSLEY, CHERYL	010-5220		1,213.74
51620322	04/14/2023	SAFFOLD, LINDSEY	010-5300		225.00
51620323	04/14/2023	RIVERA, ISRAEL	670-5872		144.94
51620324	04/14/2023	TRAVERS, SHARON	120-5210		130.00
51620325	04/14/2023	MACY, EMILY	010-5220		231.14
51620326	04/14/2023	RESNICK, NICK	010-5220		707.37
51620327	04/14/2023	SEGURA, CRISTINA M	010-5838		60.00
51620328	04/14/2023	VASQUEZ, ROSA M	120-5210		34.38
51620329	04/14/2023	FORD, MARCO	670-5872		200.00
51620330	04/14/2023	ROTHBARD, LISA	010-5200		2,404.51
51620331	04/14/2023	BETLACH, KILIAN J	010-5846	242.76	
			010-4376	5,386.35	5,629.11
51620332	04/14/2023	SAWCZUK, JESSICA	010-4310		120.48

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51620333	04/14/2023	NOONAN, MADELINE	010-5220		1,829.00
51620334	04/14/2023	VACA, JUAN	010-5220		1,217.75
51620335	04/14/2023	JOHNSON, KATITA	010-5220		1,155.90
51620336	04/14/2023	PIPPING, SARAH J	010-4311	570.22	
			010-4318	224.73	
			010-5210	48.66	843.61
51620337	04/14/2023	HOANG, PHONG T	010-5200		559.49
51620338	04/14/2023	MADSEN, MAUREEN	010-4310		71.14
51620339	04/14/2023	PROBER, ANDREW B	010-5200		604.78
51620340	04/14/2023	MAJOR-MITCHELL, PHYLLIS A	010-5210		103.06
51620341	04/14/2023	BIEN, SHULAMIT	010-5829		100.00
51620342	04/14/2023	RUDBACK, ANNIKA B	010-4311		35.97
51620343	04/14/2023	CURTIS, LILLIAN D	010-5210		82.53
51620344	04/14/2023	HILL, LYNDA M	120-5210		56.73
51620345	04/14/2023	TRAN, JONATHAN	010-4376		7,500.00
51620346	04/14/2023	RODRIGUEZ, RAMIRO	010-4376		7,500.00
51620347	04/14/2023	GLODDE, AMY	010-5220		592.96
51620348	04/14/2023	LOGAN, MALLORY M	010-5220		478.83
51620349	04/14/2023	HALL, JAMES W	010-5220		2,196.74
51620350	04/14/2023	STILLMAN, SARA A	010-5200		131.61
51620351	04/14/2023	EAGLETON, SHAWNE L	010-4396		5,868.00
51620352	04/14/2023	KASSEN BROCK, SHERRY L	010-5210		15.88
51620353	04/14/2023	RANEY, KIMBERLY E	010-5200		507.82
51620354	04/14/2023	CHEN, CHRISTINA	010-5210		6.68
51620355	04/14/2023	BERG, SAMUEL B	010-4304		228.77
51620356	04/14/2023	KOSHINO, RUMI	010-5220		183.92
51620357	04/14/2023	SCOTT, MARY K	010-4310		65.49
51620358	04/14/2023	ALEXANDER, ZACHARY A	010-5210		51.88
51620359	04/14/2023	ONYEJEKWE, ANTHONY	010-4376		25.66
51620360	04/14/2023	BOWEN, ROBIN M	010-8699		1,114.98
51620361	04/14/2023	MAYORQUIN, ERIKA	010-5210		128.51
51620362	04/14/2023	SILVERMAN, ZACHARY J	010-5200		808.17
51620363	04/14/2023	JONES, KIM E	110-5220		486.00
51620364	04/14/2023	HEREDIA GOMEZ, MIRSHA S	120-5210		76.96
51620365	04/14/2023	MADAYAG, SAMANTHA	110-5220		110.66
51620366	04/14/2023	SMITH, ROBERT S	010-5220		218.33
51620367	04/14/2023	YAMAGUCHI, LYDIA	010-5210		51.29
51620368	04/14/2023	RODGERS-RHYME, EMILY A	010-4310		269.49
51620369	04/14/2023	LE, KAYLA	010-5910		49.49
51620370	04/14/2023	GARADIS, EVE	110-5220		1,694.58
51620371	04/14/2023	TASHIRO, TRACEY M	010-5210		22.53
51620372	04/14/2023	LAU, RANA P	010-4310		6.00
51620373	04/14/2023	FULLER, MONIQUE J	120-5210		8.52
51620374	04/14/2023	ROBLES, GLORIMAR	010-4311		75.51
51620375	04/14/2023	TRAN, BINH T	670-5872		200.00
51620376	04/14/2023	CARRILLO ROCHA, MARINA A	010-4376		425.00

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51620377	04/14/2023	GRAHAM, HEATHER L	010-4311		164.38
51620378	04/14/2023	KRAG ARNOLD, KELLY R	010-5300		144.00
51620379	04/14/2023	CONEY, LARRISHA C	010-5222		1,208.51
51620380	04/14/2023	BALDOCCHI, ALYSSA M	010-4376		400.00
51620381	04/14/2023	AUSTIN-THOMAS, JARRETT T	010-5200		903.47
51620382	04/14/2023	BROWN, JAMIE C	010-5210		60.00
51620383	04/14/2023	DANIELS, JOSHUA	010-4311		552.36
51620384	04/14/2023	LECOMPTE, SHANNON	010-5220		926.24
51620385	04/14/2023	LAGUNA, ROBERT A	010-4311		51.00
51620386	04/14/2023	NEWMAN, JENNIFER	010-5210		37.07
51620387	04/14/2023	LOPEZ, ANN	130-5210		163.68
51620388	04/14/2023	HERR, CANDICE	010-4376		7,500.00
51620389	04/14/2023	EVANS, SCHMIAN L	010-5210		53.06
51620390	04/14/2023	HOWELL, ABIGAIL E	010-4318		83.40
51620391	04/14/2023	LEE-CURTIS, KIANGA S	120-5210	24.00	
			120-4310	82.01	106.01
51620392	04/14/2023	GOMEZ, MAURICIO	010-4310		43.54
51620393	04/14/2023	BUDDE, MICHAELA R	010-4376		102.65
51620394	04/14/2023	EISEMAN, MOLLY	010-5210		213.72
51620395	04/14/2023	AGUAYO, ALFREDO	010-4376	4.00	
			010-4310	78.34	82.34
51620396	04/14/2023	ZEWDIE, YEMESRACH	010-5210		6.88
51620397	04/14/2023	VANDERPOL, JODI D	010-5210		39.38
51620398	04/14/2023	ALLEGRETTI, MEGAN	010-4311		100.64
51620399	04/14/2023	GRIFFIN, MATTHEW W	010-5210		199.01
51620400	04/14/2023	GRANZOTTO, DAVID	010-4310		150.26
51620401	04/14/2023	POTTS, MELISSA A	010-4311	178.57	
			010-4310	410.37	588.94
51620402	04/14/2023	LEVY, ANA C	010-5210		9.00
51620403	04/14/2023	STIBBINS, SHAWN	010-4311		51.80
51620404	04/14/2023	SANTANA, CARLOS	010-5200	189.62	
			010-5210	352.39	542.01
51620405	04/14/2023	KAIGLER, DECARLOS A	010-5220		2,452.84
51620406	04/14/2023	SCOTT, LASHANTE	010-5220		723.67
51620407	04/14/2023	SAEED, SABA	010-5200		315.12
51620408	04/14/2023	ALSABRI, HALEEMAH A	010-5211		126.00
51620409	04/14/2023	RODRIGUEZ-LOPEZ, CARIFER F	010-4310		92.63
51620410	04/14/2023	WINN, MALLORIE	010-5220		183.90
51620411	04/14/2023	ARENZT, CHRISTOPHER	130-5210		54.16
51620412	04/14/2023	1ST AMERICAN TRANSIT INC	010-5830		42,140.00
51620413	04/14/2023	360 TOTAL CONCEPT,	210-6289		44,548.29
51620414	04/14/2023	4 IMPRINT,	010-4318		1,783.11
51620415	04/14/2023	51OAKLAND dba Elevate Oakland	010-5825		11,150.00
51620416	04/14/2023	A BETTER CHANCE	010-5827		44,249.02
51620417	04/14/2023	A&G MUSIC PRODUCTS CO	010-4304		283.25
51620418	04/14/2023	AARDVARK LASER ENGRAVING	010-4310		303.19

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51620419	04/14/2023	AAYSP	010-5825		10,000.00
51620420	04/14/2023	AB STAFFING SOLUTIONS LLC	010-5825		21,772.50
51620421	04/14/2023	ABDI, MARYAM	010-5825		8,825.00
51620422	04/14/2023	ABV SCOREBOARD SERVICES	010-5671	43,100.16	
			010-4410	1,541.33	44,641.49
51620423	04/14/2023	ACC ENVIRONMENTAL CONSULTANTS	250-6270	4,052.00	
			210-6270	9,546.00	13,598.00
51620424	04/14/2023	Accelar, Inc DBA YoPronto.com	010-5826		1,055.32
51620425	04/14/2023	ACHIEVERS, INC	010-4304		950.09
51620426	04/14/2023	ACME FIRE EXTINGUISHER	010-4307		322.48
51620427	04/14/2023	ADORAMA CAMERA,	010-4410		4,980.00
51620428	04/14/2023	ADTISER UNITED SALES & MARKETING, INC	010-4310		1,746.08
51620429	04/14/2023	AIRGAS USA, LLC	010-4307		1,164.09
51620430	04/14/2023	ALAMEDA ELECTRICAL DISTRIBUTION	010-4307		29,791.45
51620431	04/14/2023	ALHAMBRA WATERS	010-4310		99.14
51620432	04/14/2023	ALLIANCE GRAPHICS	010-4310	1,377.02	
			010-4380	14,222.25	15,599.27
51620433	04/14/2023	ALPINE AWARDS	010-4310		5,882.60
51620434	04/14/2023	AMERICAN CONSERVATORY THEATER	010-5825		2,961.23
51620435	04/14/2023	AMPLIFIED IT, LLC	010-5846		2,250.00
51620436	04/14/2023	Ann Wenzell	010-5865		15,652.65
51620437	04/14/2023	ANT TEES RAE L T'S	010-4380		5,431.80
51620438	04/14/2023	ANTHEM SPORTS, LLC	010-4318		739.03
51620439	04/14/2023	ANTHONIO	250-6235	11,700.00	
			210-6235	38,341.01	
			350-6235	12,888.99	62,930.00
51620440	04/14/2023	APPLE & EVE	130-4710		17,556.00
51620441	04/14/2023	APPLE COMPUTER	010-4304	393.60	
			010-4420	7,561.82	7,955.42
51620442	04/14/2023	APPLIED MATERIALS ENGINEERING, INC.	210-6265		11,460.00
51620443	04/14/2023	Arcina Risk Group LLC	670-5825		970.50
51620444	04/14/2023	AREY JONES	010-4420		44,288.09
51620445	04/14/2023	AREY JONES	010-4420	87,960.62	
			670-4420	4,999.86	
			010-4315	162.54	93,123.02
51620446	04/14/2023	ARNTZ BUILDERS,	210-6271		441,088.57
51620447	04/14/2023	WEST AMERICA BANK LAUREL WAB 1927	210-6271		23,215.18
51620448	04/14/2023	AT AND T	010-5930		8,469.85
51620449	04/14/2023	AT AND T	010-5930		187,115.94
51620450	04/14/2023	AT AND T	010-5930		82.13
51620451	04/14/2023	AT AND T	010-5930		77.78

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51620452	04/14/2023	AXIS CONSTRUCTION	350-6271		101,179.75
51620453	04/14/2023	AZTEC SOFTWARE ASSOCIATION, Cancelled on 05/12/2023, Cancel Register # AP05152023-B	Cancelled		22,435.00 *
51620454	04/14/2023	B&H PHOTO VIDEO PRO AUDIO,	010-4410		845.86
51620455	04/14/2023	B2B SIGNS AND PRINTS	010-4380		5,930.66
51620456	04/14/2023	Baby Builders Inc	010-5826		1,800.00
51620457	04/14/2023	BAINES SECURITY CONSULTING	010-5873		17,325.00
51620458	04/14/2023	BANCROFT UNIFORMS	010-4380		2,325.75
51620459	04/14/2023	BAY ALARM	010-5873		16,500.00
51620460	04/14/2023	BAY AREA COMMUNITY RESOURCES	010-5825	126,731.35	
			010-5100	266,112.24	392,843.59
51620461	04/14/2023	BAY AREA TRANSPORT SERVICES	010-5825	20,000.00	
			010-5826	10,000.00	30,000.00
51620462	04/14/2023	BAY BOLT	010-4307		49.61
51620463	04/14/2023	BAY CONSTRUCTION COMPANY	210-6271		75,350.29
51620464	04/14/2023	BEE GREEN RECYLING & SUPPLY	010-4318		3,295.32
51620465	04/14/2023	BEST BUY GOV,	010-4410		1,681.10
51620466	04/14/2023	BEST INSTRUMENT REPAIR	010-5670		2,447.00
51620467	04/14/2023	BIG APPLE CAFE	010-4311		1,525.53
51620468	04/14/2023	BIO RAD	010-4304		2,793.29
51620469	04/14/2023	BLICK ART MATERIALS	010-4310	1,695.89	
			010-4304	12,994.99	
			010-4410	991.15	15,682.03
51620470	04/14/2023	BLOOM, JENNIFER M	010-5825		3,965.00
51620471	04/14/2023	Stanford University School of Medicine, Adolescent Medicine	010-5220		250.00
51620472	04/14/2023	CANDELL, BONNIE	010-5865		3,460.00
51620473	04/14/2023	BOOKS ON DEMAND	010-4200		6,002.00
51620474	04/14/2023	BORDERLAN,	010-5846		2,984.60
51620475	04/14/2023	BRAILSFORD & DUNLAVEY,	210-6289		184,770.16
51620476	04/14/2023	BRAINPOP.COM	010-5846		2,595.00
51620477	04/14/2023	BRANSON, LEAH	010-5825		1,700.00
51620478	04/14/2023	US GAMES DIV OF BSN SPORTS	010-4310		998.67
51620479	04/14/2023	BSN SPORTS	010-4310	1,667.03	
			010-4380	9,541.12	11,208.15
51620480	04/14/2023	BUCKLES, GAYLE	010-5825		3,350.00
51620481	04/14/2023	Busloop LLC	010-5826	3,625.00	
			010-5825	8,332.50	11,957.50
51620482	04/14/2023	C.R. LAURENCE CO., INC.	010-4307		1,602.52
51620483	04/14/2023	CAFE GABRIELA	010-4311		248.06
51620484	04/14/2023	CAL INC	670-5825		250.00
51620485	04/14/2023	CALDERON, DOUGLAS	010-5825		5,650.00
51620486	04/14/2023	CALMESE, KEZIAH	130-5825	2,103.74	
			010-5825	2,103.58	4,207.32
51620487	04/14/2023	CANON SOLUTIONS AMERICA	010-5610		129.65
51620488	04/14/2023	CARNEGIE LEARNING, INC.	010-4100		92,769.72

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51620489	04/14/2023	CAROLINA BIOLOGICAL SUPPLY,	010-4310		490.69
51620490	04/14/2023	CARROLL, CHARKEIA	010-5825		1,000.00
51620491	04/14/2023	CDW-G	010-4410	1,800.06	
			010-4310	780.17	
			010-4318	1,502.86	4,083.09
51620492	04/14/2023	CDW-G	010-4310	3,819.84	
			010-6424	2,218.23	6,038.07
51620493	04/14/2023	CENGAGE LEARNING	010-4100		2,282.83
51620494	04/14/2023	CENTER FOR POWERFUL PUBLIC SCH OOL	010-5825		13,000.00
51620495	04/14/2023	CENTER FOR THE COLLABORATIVE CLASSROOM	010-4200	2,459.60	
			010-4100	413.88	2,873.48
51620496	04/14/2023	CERTECH ENVIROMENTAL SERVICES	010-5674		5,072.20
51620497	04/14/2023	CHAIN LINK FENCE & SUPPLY,	010-5671		57,100.00
51620498	04/14/2023	CHAIQUIS STEPHENS	010-5825	1,468.75	
			010-5100	1,175.00	2,643.75
51620499	04/14/2023	CHANGE THE TUNE INC.	010-5100	4,885.42	
			010-5825	9,114.58	14,000.00
51620500	04/14/2023	CHENG, ANDREA	010-5825		5,000.00
51620501	04/14/2023	CINTAS CORPORATION	130-5670		184.97
51620502	04/14/2023	CITY OF OAKLAND - PARKS & REC	010-5829		400.00
51620503	04/14/2023	CITY PRINT & MAIL	010-5825		6,592.23
51620504	04/14/2023	CLAY PEOPLE	010-4304		2,485.46
51620505	04/14/2023	CLEAR CHANNEL OUTDOOR, LLC	010-5810		28,471.50
51620506	04/14/2023	CLINCY, THERESA	010-5825		300.00
51620507	04/14/2023	COASTAL ENTERPRISES	010-4310		1,014.39
51620508	04/14/2023	COLLINS ELECTRIC CO.	250-6271		42,066.95
51620509	04/14/2023	COMMUNITY & YOUTH OUTREACH	010-5825		22,500.00
51620510	04/14/2023	COMPANY NURSE	670-5826		3,037.50
51620511	04/14/2023	Computer Using Educator, Inc	110-5220		778.00
51620512	04/14/2023	COMTEL SYSTEM TECHNOLOGY	010-5671		1,462.78
51620513	04/14/2023	CORDOBA CORP	210-6289		129,861.00
51620514	04/14/2023	CORECONSORTIUM ON READING EXCL	010-5825		4,500.00
51620515	04/14/2023	CORODATA SHREDDING	010-5826		55.82
51620516	04/14/2023	CREATIVE SUPPORTS, INC.	670-5825		130.60
51620517	04/14/2023	CROWN AWARDS	010-4304		1,974.38
51620518	04/14/2023	CRYSTAL CREAMERY	130-4710		72,951.21
51620519	04/14/2023	CUMMING CONSTRUCTION MANAGEMEN T	210-6289		126,885.00
51620520	04/14/2023	CUSTOM INK, LLC	010-4304	3,499.76	
			010-5870	852.01	
			010-4318	3,607.76	7,959.53
51620521	04/14/2023	CWS CONSTRUCTION GROUP, INC.	210-6271		294,208.18
51620522	04/14/2023	D-PREP,	670-5825		9,200.00

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51620523	04/14/2023	D. HARRIS TOURS, INC.	010-5826		9,951.00
51620524	04/14/2023	DAILY JOURNAL CORPORATION	010-5810	12,114.86	
			210-6262	1,535.19	13,650.05
51620525	04/14/2023	DATA MEDIA SERVICES	010-6410		12,215.00
51620526	04/14/2023	DAYLIGHT FOODS INC	130-4710		159,109.93
51620527	04/14/2023	DE NIKE, MOIRA	010-5825		1,718.75
51620528	04/14/2023	DECOTECH SYSTEMS	010-5826		1,585.00
51620529	04/14/2023	DELTA CHARTER BUS SERVICE	010-5826		3,069.00
51620530	04/14/2023	DEMCO,	010-4310	315.60	
			010-4432	24,033.73	24,349.33
51620531	04/14/2023	DEPT OF INDUSTRIAL RELATIONS ACCOUNTING	010-5671		450.00
51620532	04/14/2023	DESIGN FOR EQUITY LLC	010-5825		15,000.00
51620533	04/14/2023	DEVEREUX FOUNDATION	010-5827		18,275.78
51620534	04/14/2023	DISCOUNT DANCE SUPPLY	010-4310		1,728.53
51620535	04/14/2023	DISCOUNT SCHOOL SUPPLY	010-4304	536.63	
			010-4318	1,512.88	2,049.51
51620536	04/14/2023	DOTSON FRANKLIN, HALIMA	010-5825		400.00
51620537	04/14/2023	DSK, LLP	210-6215		57,540.00
51620538	04/14/2023	EAST BAY AGENCY FOR CHILDREN	010-5100	8,767.09	
			010-5825	14,078.75	22,845.84
51620539	04/14/2023	EAST BAY ASIAN YOUTH CENTER	010-5825	10,982.85	
			010-5100	274,184.01	285,166.86
51620540	04/14/2023	EAST BAY BLUE PRINT AND SUPPLY	210-6262	78.25	
			250-6262	35.87	114.12
51620541	04/14/2023	EAST BAY GLASS	010-5671		36,923.98
51620542	04/14/2023	EAST BAY MUNICIPAL UTILITY DIS	120-5555	970.30	
			010-5555	68,982.34	69,952.64
51620543	04/14/2023	EASTBAY REGIONAL PARKS DIST	010-5826		120.00
51620544	04/14/2023	EAST BAY RESTAURANT SUPPLY,	010-4318		138.73
51620545	04/14/2023	ECONOMY LUMBER COMPANY	010-4307	9,026.15	
			010-4310	2,626.03	11,652.18
51620546	04/14/2023	ELEVO	010-5100		13,200.00
51620547	04/14/2023	ELITE ENVIRONMENTAL CONSULTING	670-5825		8,775.00
51620548	04/14/2023	EMPEROR SUPPLY	010-4307		301.38
51620549	04/14/2023	EMSL ANALYTICAL, INC.	670-5825		799.65
51620550	04/14/2023	EVENT MAGIC, INC.	010-5622		2,913.50
51620551	04/14/2023	FAMILY ENGAGEMENT LAB	010-5825		40,000.00
51620552	04/14/2023	FARALLON CONSULTING LLC	210-6220		9,389.60
51620553	04/14/2023	FASTRAK VIOLATION PROCESSING D	010-5826		39.00
51620554	04/14/2023	FASTSIGNS	010-4310		1,154.20
51620555	04/14/2023	FIRE PROTECTION SPECIALISTS	010-5674		4,359.29
51620556	04/14/2023	FIREPLACE INC, DBA SMORE	010-5846		999.00
51620557	04/14/2023	FIRST BOOK	010-4200		4,452.08
51620558	04/14/2023	FISHER & PHILLIPS, LLP	010-5825		19,488.85

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51620559	04/14/2023	FLINN SCIENTIFIC INC.	010-4310		40.48
51620560	04/14/2023	FLOWATER, INC.	010-5671		3,624.87
51620561	04/14/2023	Foliate LLC	010-5600		573.31
51620562	04/14/2023	Follett Content Solutions, LLC	010-4310		231.29
51620563	04/14/2023	FOUNDATION BUILDING MATERIALS	010-4307		440.90
51620564	04/14/2023	FRED FINCH YOUTH CENTER,	010-5827		11,097.84
51620565	04/14/2023	FRONTLINE TECHNOLOGIES GROUP DBA FRONTLINE EDUCATION	670-5825		1,250.00
51620566	04/14/2023	FRUGAL BUSINESS PRODUCTS	010-5610		6,382.13
51620567	04/14/2023	G & G BUILDERS	120-6271	1,650.00	
			120-6274	3,549.75	5,199.75
51620568	04/14/2023	GELFAND PARTNERS ARCHITECTS	120-6215		16,900.00
51620569	04/14/2023	GIRLS INC OF ALAMEDA COUNTY	010-5100	78,424.20	
			010-5825	34,228.51	112,652.71
51620570	04/14/2023	GIRLS LEADING GIRLS	010-5825	117.73	
			010-5100	24,842.27	24,960.00
51620571	04/14/2023	GOPHER SPORT	010-4410	880.91	
			010-4310	3,795.04	4,675.95
51620572	04/14/2023	GORHAM, ANDREA	010-5825		22,126.87
51620573	04/14/2023	GRAHAM TREE SERVICE	010-5671		2,900.00
51620574	04/14/2023	GRAINGER	010-4307	1,920.21	
			010-4305	4,530.17	6,450.38
51620575	04/14/2023	GRAND RIVER SOLUTIONS, INC.	010-5825		12,240.00
51620576	04/14/2023	GREENHOUSE MEGASTORE	010-4318		10.44
51620577	04/14/2023	GROUND PENETRATING RADAR	120-6265		800.00
51620578	04/14/2023	GROWING TOGETHER-BAY AREA INC.	010-5825		4,861.35
51620579	04/14/2023	GUITAR CENTER STORES, INC	010-4310	468.55	
			010-4410	562.28	1,030.83
51620580	04/14/2023	GUTTMANN & BLAEVOET	210-6265		1,504.50
51620581	04/14/2023	Hanna Interpreting Svcs	670-5825		10,050.00
51620582	04/14/2023	HARDISON KOMASTSU IVELICH & TU CKER	210-6215		57,398.40
51620583	04/14/2023	HART, RACHEL	010-5825		9,360.00
51620584	04/14/2023	HARTNEY, MAUREEN H	010-5825		2,562.50
51620585	04/14/2023	HARVEST CONSULTING, LLC	110-5825		12,000.00
51620586	04/14/2023	HEART IN BALANCE	010-5825		3,000.00
51620587	04/14/2023	HENZERLING, JANE	010-5825		600.00
51620588	04/14/2023	Help Everyone Reach One, Inc.	010-5825		16,500.00
51620589	04/14/2023	HERTZ ENVIRONMENTAL, INC.	210-6262		6,000.00
51620590	04/14/2023	HEY TUTOR INC.	010-5825		57,512.43
51620591	04/14/2023	HIBSER YAMAUCHI ARCHITECT,	210-6215		36,506.25
51620592	04/14/2023	HIGHER GROUND NEIGHBORHOOD DEVELOPMENT CORP	010-5100		41,031.48
51620593	04/14/2023	HUNT & SONS, INC.	010-4330		9,345.78
51620594	04/14/2023	IFIXIT	010-4304		1,057.97

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51620595	04/14/2023	INDIVIDUAL FOOD SERVICES	130-4710		18,235.03
51620596	04/14/2023	INSECT LORE	010-4304		231.48
51620597	04/14/2023	J CHACON CONSULTING LLC	010-5825		2,375.00
51620598	04/14/2023	J2 Cloud Services, LLC	670-5826		89.95
51620599	04/14/2023	JACOBSON EDUCATION LAW	010-5825		5,152.50
51620600	04/14/2023	JENNIFER HERRIOT-HATFIELD	010-5825		3,000.00
51620601	04/14/2023	JIR,	010-5830		78,710.00
51620602	04/14/2023	JOHNNY'S SELECTED SEEDS	010-4318	232.25	
			010-4200	372.67	604.92
51620603	04/14/2023	JOHNSON CONTROLS FIRE PROTECT.	010-5671		250,631.61
51620604	04/14/2023	JONES SCHOOL SUPPLY	010-4310		82.77
51620605	04/14/2023	JULIAN TREE CARE INC.	010-5671		5,900.00
51620606	04/14/2023	JAI-PUT ENTERPRISE INC, dba JUNK KING CONTRA COSTA	670-5825	848.00	
			010-5825	5,661.00	6,509.00
51620607	04/14/2023	KAUFMAN-COHEN, NANCY	010-5825		4,300.00
51620608	04/14/2023	KDI CONSULTANTS	210-6235		23,000.00
51620609	04/14/2023	KIMOCHIS/PLUSHY FEELY CORP.	010-5825		3,500.00
51620610	04/14/2023	KING CONSTRUCTION INSPECTIONS	210-6235		13,440.00
51620611	04/14/2023	KINGSTON11 CUISINE	010-4311		471.00
51620612	04/14/2023	KURIEO MEDIA LLC	010-5810		55,000.00
51620613	04/14/2023	KW ENGINEERING	210-6265	1,290.00	
			210-6215	1,292.00	2,582.00
51620614	04/14/2023	LAKESHORE LEARNING MATERIALS	010-4310	5,147.50	
			120-4310	232.05	
			010-4304	928.08	
			010-4200	171.44	
			010-4318	1,292.21	7,771.28
51620615	04/14/2023	LANGUAGE LINK/CORP. TRANSLATION SERVICES	010-5825		218.86
51620616	04/14/2023	LetterStream, Inc	010-5826		1,146.06
51620617	04/14/2023	LINCOLN AQUATICS	010-4307		1,044.34
51620618	04/14/2023	LINCOLN	010-5825		11,011.00
51620619	04/14/2023	LINDSAY WILDLIFE EXPERIENCE	010-5829		250.00
51620620	04/14/2023	LOGICTREE IT SOLUTIONS, INC.	670-5826	1,210.00	
			010-5300	2,585.00	3,795.00
51620621	04/14/2023	LOPEZ, AURORA	010-5825		6,600.00
51620622	04/14/2023	LORIGO, JOHNNY	010-5825		300.00
51620623	04/14/2023	LOS COMALES TAQUERIA	010-4311		1,756.00
51620624	04/14/2023	LOVE, LEARN, SUCCESS	010-5825	23,682.81	
			010-5100	72,564.71	96,247.52
51620625	04/14/2023	LOWE CONSULTING GROUP INC.	210-6289		16,500.00
51620626	04/14/2023	LOZANO SMITH, LLP	210-6289		45,948.50
51620627	04/14/2023	LUNA KIDS DANCE	010-5825		8,586.00
51620628	04/14/2023	MACKIN EDUCATIONAL RES.	010-4200		3,328.69

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51620629	04/14/2023	MAINTEX, INC	010-4305		1,848.88
51620630	04/14/2023	MARCUS BOOK STORES	010-4200		2,301.72
51620631	04/14/2023	MACBEATH HARDWOOD CO.	010-4307		265.53
51620632	04/14/2023	MAXIM HEALTHCARE SERVICES	010-5825	12,390.00	
			010-5824	31,702.50	44,092.50
51620633	04/14/2023	MICHAEL'S TRANSPORTATION,	010-5826		15,104.25
51620634	04/14/2023	MISSION SPRINGS CAMPS & CONFERENCE CENTER	010-5829		11,270.00
51620635	04/14/2023	MISSEY, INC.	010-5825		1,500.00
51620636	04/14/2023	MOUNTAIN VALLEY CHILD AND FAMILY SERVICES, INC.	010-5827		23,976.00
51620637	04/14/2023	MOUSER ELECTRONICS,	010-4410		165.51
51620638	04/14/2023	MUSEUM OF CHILDREN'S ART (MOCHA)	010-5825		16,108.00
51620639	04/14/2023	NADJA CONWAY	010-5825		1,350.00
51620640	04/14/2023	NASCO	010-4304	949.22	
			010-4310	52.43	1,001.65
51620641	04/14/2023	NAVIGATE360, LLC	010-5846		922.75
51620642	04/14/2023	NBSRA	010-5825		35,095.00
51620643	04/14/2023	NCS PEARSON	110-5846		341.25
51620644	04/14/2023	NEWSELA, INC.	010-5846		2,860.00
51620645	04/14/2023	NINYO & MOORE	210-6265	27,672.54	
			210-6289	10,293.50	
			350-6265	54.96	38,021.00
51620646	04/14/2023	NOBLE, BRETT	010-5825		1,983.33
51620647	04/14/2023	NOR-CAL MOVING SERVICES	400-6276	5,757.00	
			210-6276	7,500.00	13,257.00
51620648	04/14/2023	OAKHILL SCHOOL OF CALIFORNIA	010-5827		28,266.94
51620649	04/14/2023	OAKLAND ASIAN CULTURAL CENTER	010-5624		3,575.00
51620650	04/14/2023	OAKLAND KIDS FIRST	010-5100		34,295.35
51620651	04/14/2023	OAKLAND LEAF FOUNDATION	010-5100	26,244.43	
			010-5825	.01	26,244.44
51620652	04/14/2023	OAKLAND MUSEUM OF CALIFORNIA	010-5829		75.00
51620653	04/14/2023	COGENT SOLUTIONS & SUPPLIES	010-4305		3,642.96
51620654	04/14/2023	OAKLAND PUBLIC EDUCATION FUND	010-5825		70,686.84
51620655	04/14/2023	OAKLAND TIRE PROS	010-5679		4,957.82
51620656	04/14/2023	OAKLAND USD c/o GEORGE HILLS	670-5825		108,357.99
51620657	04/14/2023	OAKLAND ZOO	010-5829		260.00
51620658	04/14/2023	ODP Business Solutions, LLC	120-4310	9,313.85	
			110-4310	764.25	
			010-4310	94,534.59	
			010-4304	34,844.52	
			010-4318	11,809.77	
			010-4410	3,355.93	
			010-4350	4,077.71	

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51620658	04/14/2023	ODP Business Solutions, LLC	130-4310	2,036.04	160,736.66
51620659	04/14/2023	Oppenheimer Investigations Group LLC	010-5825		8,886.50
51620660	04/14/2023	ORIENTAL TRADING	010-4310	786.23	
			010-4318	2,350.64	3,136.87
51620661	04/14/2023	OTICON CORPORATION	010-4410		662.34
51620662	04/14/2023	P&A ADMINISTRATIVE SERVICES	010-5825		4,158.30
51620663	04/14/2023	P&A ADMINISTRATIVE SERVICES	010-5825		1,458.00
51620664	04/14/2023	PACIFIC COAST CONCEPTS	010-4310		700.00
51620665	04/14/2023	PACIFIC OFFICE AUTOMATION	010-5610		185.22
51620666	04/14/2023	PACIFIC SUPPORT SYSTEMS INC.	010-4308		10,260.00
51620667	04/14/2023	PARALLEL LEARNING	010-5825		3,150.00
51620668	04/14/2023	PARTY TIME PARTY SUPPLIES	010-4310		1,475.65
51620669	04/14/2023	THE PATON GROUP	010-4310	1,522.86	
			010-6410	5,036.25	6,559.11
51620670	04/14/2023	Peter Chong	010-5865		11,267.10
51620671	04/14/2023	PHONAK HEARING SYSTEMS	010-4410		233.23
51620672	04/14/2023	PIONEER ATHLETICS	010-4410		4,036.79
51620673	04/14/2023	PLATANO CAFE	010-4311		2,847.50
51620674	04/14/2023	PLAYWORKS EDUCATION ENERGIZED	010-5825		35,000.00
51620675	04/14/2023	PRIMETIME PAPER INC	010-4310		1,358.83
51620676	04/14/2023	PROJECT SUPPORT SERVICES	210-6289		3,662.12
51620677	04/14/2023	Public Works LLC	010-5825		59,224.00
51620678	04/14/2023	QUADIENT FINANCE	010-5910		69.29
51620679	04/14/2023	QUENCH USA, INC.	010-5826		103.79
51620680	04/14/2023	Quizizz, Inc	010-5846		1,870.00
51620681	04/14/2023	RAY MORGAN COMPANY	010-5846		8,682.50
51620682	04/14/2023	REACH INSTITUTE FOR SCHOOL LEADERSHIP	010-5825		10,000.00
51620683	04/14/2023	UC BERK. CENTER FOR EDUCATIONAL PARTNERSHIPS	010-5825		18,000.00
51620684	04/14/2023	RESTORATION MANAGEMENT CO.	Reissued		26,106.00 *
		Reissued on 05/19/2023, Cancel Register # AP05192023			
51620685	04/14/2023	RESTORATION MANAGEMENT COMPANY	670-5825		29,007.48
51620686	04/14/2023	Restroom Alert, LLC	010-5825		11,740.00
51620687	04/14/2023	REXEL USA, INC.	010-4307		452.04
51620688	04/14/2023	RILEY, WILLIAM	010-5825		200.00
51620689	04/14/2023	Rinse, Inc	010-5826		200.00
51620690	04/14/2023	RITO GLOBAL LLC	010-5100	2,254.05	
			010-5825	2,245.95	4,500.00
51620691	04/14/2023	RO HEALTH, INC.	010-5824		6,731.40
51620692	04/14/2023	ROB SKATE ACADEMY	010-4410		15,000.00
51620693	04/14/2023	ROCKLER WOODWORKING AND HARDWARE	010-4410		3,967.90
51620694	04/14/2023	S MEEK ARCHITECTURE	210-6215		29,410.83

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Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51620695	04/14/2023	Bonnie Saar	010-5865		233.04
51620696	04/14/2023	SAN FRANCISCO BAY AREA RAPID T RANSIT DISTRICT	010-4310		3,030.00
51620697	04/14/2023	SANDIS CIVIL ENGINEERS	210-6289		594.30
51620698	04/14/2023	SAVING SHORTY	010-5825		61,600.00
51620699	04/14/2023	SCA ENVIORONMENTAL INC	670-5825		3,181.00
51620700	04/14/2023	SCHOOL FACILITY CONSULTANTS	210-5825		462.50
51620701	04/14/2023	SCHOOL HEALTH CORPORATION	010-4318		176.56
51620702	04/14/2023	School Psychology Group, Inc	010-5826		3,124.48
51620703	04/14/2023	SCHOOL SPECIALTY	010-4310		406.82
51620704	04/14/2023	SCHOOL SPECIALTY, LLC	010-4315	1,231.72	
			010-4304	432.87	
			010-4318	878.39	
			010-4310	2,956.35	
			010-9500	64.26	5,563.59
51620705	04/14/2023	SEGAL CONSULTING	670-5825		8,400.00
51620706	04/14/2023	SELF INSURED SCHOOLS OF CALIFORNIA	670-5826		516,795.40
51620707	04/14/2023	SHAMROCK OFFICE SOLUTION,	010-5610		4,106.54
51620708	04/14/2023	SHARED PLATE STRATEGIES LLC	130-5825		7,670.00
51620709	04/14/2023	SHRED WORKS, INC	010-5826		1,355.00
51620710	04/14/2023	Simulation Training Systems	010-4200		375.08
51620711	04/14/2023	SIX FLAGS DISCOVERY KINGDOM	010-5829		5,805.15
51620712	04/14/2023	SIXTH DIMENSION PMCM INC.	210-6289		85,908.66
51620713	04/14/2023	SKILLPATH SEMINARS CORPORATION	010-5220		7,500.00
51620714	04/14/2023	SMALL BUSINESS EXCHANGE	250-6262	702.00	
			010-5810	4,914.00	
			350-6262	234.00	
			210-6262	234.00	6,084.00
51620715	04/14/2023	SMILE BUSINESS PRODUCTS, INC.	010-5610		1,348.90
51620716	04/14/2023	SMITH, MICHAEL	010-5825		10,608.00
51620717	04/14/2023	SOCCER WITHOUT BORDERS	010-4318		3,393.39
51620718	04/14/2023	SOCIETY FOR HUMAN RESOURCE MANAGEMENT	010-5220		31,195.00
51620719	04/14/2023	SPECTRUM CENTER	010-5827		98,019.55
51620720	04/14/2023	STAC PHYSICAL THERAPY LAGUNA, INC	010-5825		560.00
51620721	04/14/2023	STANDARD PLUMBING SUPPLY COMPA	010-4307		43,192.99
51620722	04/14/2023	STAR ACADEMY	010-5827		30,874.03
51620723	04/14/2023	STAR ELEVATOR,	010-5671		13,176.19
51620724	04/14/2023	STORER SAN FRANCISCO	010-5826		2,816.00
51620725	04/14/2023	SUMMA ACADEMY LLC	010-5827		3,445.83
51620726	04/14/2023	YSERCO, INC.	010-5671		1,854.05
51620727	04/14/2023	TAILOR MADE OFFICIALS	010-8699		16,630.00

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51620728	04/14/2023	TECHNOLOGY ENGINEERING AND CONSTRUCTION	010-5826		200.00
51620729	04/14/2023	THE EVALGROUP	010-5824		171,064.00
51620730	04/14/2023	THE EXETOR GROUP, INC.	010-5220		2,610.05
51620731	04/14/2023	THE HOME DEPOT PRO	010-4304	3,407.27	
			010-4410	3,899.32	
			010-4310	379.82	
			010-4305	44,642.49	52,328.90
51620732	04/14/2023	THE IKUNA GROUP	Cancelled		41,000.00 *
	Cancelled on 05/01/2023, Cancel Register # AP05012023				
51620733	04/14/2023	THE MATH LEARNING CENTER	010-4100		2,681.91
51620734	04/14/2023	THE PHILLIPS ACADEMY	010-5827		64,480.81
51620735	04/14/2023	THE PINKNEY FOUNDATION	010-5825	14,314.74	
			010-5100	15,170.78	29,485.52
51620736	04/14/2023	THE POOL DOCTOR	010-5671		10,184.54
51620737	04/14/2023	THE STEPPING STONES GROUP LLC	010-5824		43,600.00
51620738	04/14/2023	THE TOOLBOX PROJECT PBLCC	010-4200		13,046.56
51620739	04/14/2023	TIRATANA CONSULTING	010-5825		5,750.00
51620740	04/14/2023	TOSHIBA BUSINESS SOLUTIONS	010-6425	5,606.22	
			010-5610	9,771.01	
			120-5610	77.16	
			010-4425	2,803.11	18,257.50
51620741	04/14/2023	TOTALENERGIES	210-5675		13,826.00
51620742	04/14/2023	TQ CREATIVE, INC.	010-5825		1,095.00
51620743	04/14/2023	TRIMARK	010-4318		388.78
51620744	04/14/2023	TWILIO, INC.	010-5930		647.65
51620745	04/14/2023	UC REGENTS	010-5624		19,757.91
51620746	04/14/2023	ULINE	010-4310		2,518.82
51620747	04/14/2023	UNBOUNDED LEARNING, INC.	010-5200	15,000.00	
			010-5220	1,637.50	16,637.50
51620748	04/14/2023	United Supply Alliance	Cancelled		675.39 *
	Cancelled on 05/22/2023, Cancel Register # AP05232023A				
51620749	04/14/2023	USI INC	120-4310		267.44
51620750	04/14/2023	Valley View Towing & Transport LLC	010-5826		22,000.00
51620751	04/14/2023	VERIZON WIRELESS	010-5932		303.12
51620752	04/14/2023	VISITS ENTERPRISE	010-4310		4,449.75
51620753	04/14/2023	VISTA HIGHER LEARNING	010-4100	7,658.15	
			Unpaid Tax	711.98-	6,946.17
51620754	04/14/2023	VOCOVISION, LLC DBA BLAZERWORKS	010-5824		2,075.00
51620755	04/14/2023	WE LEAD OURS	010-5100		13,365.00
51620756	04/14/2023	WELLNESS TOGETHER	010-5825		3,960.00
51620757	04/14/2023	Westbridge Laboratories Inc. dba Total Access Group	010-4318		334.30
51620758	04/14/2023	WHOLESALERS SOLUTIONS	010-4307		7,323.22

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51620759	04/14/2023	WISDOM ELECTRIC & HANDYMAN SVC	010-5674		2,520.00
51620760	04/14/2023	WOODWIND-BRASSWIND	010-4304		156.28
51620761	04/14/2023	WRIGHT, MYRNA	010-5825		10,125.00
51620762	04/14/2023	XEBEC DATA CORP.	210-5826		391.86
51620763	04/14/2023	YEAH, ART LLC	010-5825		10,000.00
51620764	04/14/2023	YMCA OF THE EAST BAY	010-5825	2,861.04	
			010-5100	38,278.58	41,139.62
51620765	04/14/2023	YOUTH TOGETHER	010-5100		20,801.30
51620766	04/14/2023	ZOLLINGER, RONA KAY	010-5825		18,000.00
51620767	04/14/2023	Zum Services Inc.	010-5826	777.00	
			010-5880	1,898,769.00	1,899,546.00
51620768	04/14/2023	ZYMBOLIC LLC	010-5825		5,175.00
51624786	04/25/2023	FLORES, KAMILA	010-5210		19.91
51624787	04/25/2023	EZEH, IFEANYI M	010-5220		77.54
51624788	04/25/2023	REID, DONNEVA	010-5220		896.88
51624789	04/25/2023	LU, STANLEY H	010-5210		38.70
51624790	04/25/2023	TROTTER, FREDRICK	010-5210		188.64
51624791	04/25/2023	WALTERS, TERRI	010-4311		41.97
51624792	04/25/2023	NELSON, DENNIS R	010-5210		236.46
51624793	04/25/2023	LIAO, ZHI H	010-5210		20.96
51624794	04/25/2023	TAYLOR, JEFFREY	010-5200		2,597.57
51624795	04/25/2023	ZUCKER, MARK	010-5210		82.53
51624796	04/25/2023	HUM, JOYCE	010-4311		70.06
51624797	04/25/2023	THAI, KIM-THI	010-5220		611.70
51624798	04/25/2023	ORTIZ DE COOTS, HILDA	010-4311		152.98
51624799	04/25/2023	NGUYEN, THUYDUNG	010-5210		411.34
51624800	04/25/2023	FRIEDMAN, RACHEL	010-5220		99.00
51624801	04/25/2023	SHAIKH, TASLIM B	010-5200		669.81
51624802	04/25/2023	HELLER, SARA S	010-5210		147.43
51624803	04/25/2023	LAYNE, AUBREY	010-4311		108.50
51624804	04/25/2023	ALTAMIRANO, ROSAURA	010-5220	120.75	
			010-4311	231.98	352.73
51624805	04/25/2023	GOMEZ, NANCY	010-5220		624.04
51624806	04/25/2023	AGUINALDO, LORILEI	010-4311		40.00
51624807	04/25/2023	NGUYEN, PHOEBE	010-5210		197.82
51624808	04/25/2023	JOHNSON, KATITA	010-4304	398.35	
			010-5220	244.77	643.12
51624809	04/25/2023	GLASBAND, SARAH G	010-4376		232.00
51624810	04/25/2023	SOO, SANDRA H	010-5220		88.25
51624811	04/25/2023	ORTEGA, EMILIO G	010-4311		62.89
51624812	04/25/2023	MILLS, MARISA	010-4376		75.00
51624813	04/25/2023	MATSUOKA, MEAGHAN M	010-5210		96.94
51624814	04/25/2023	AGUILERA, LEAH I	010-5220		327.32
51624815	04/25/2023	SIMPSON II, DONALD	010-5210		24.76
51624816	04/25/2023	FERNBACHER, GREGORY A	010-5211		119.00

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51624817	04/25/2023	GLODDE, AMY	130-5300		130.00
51624818	04/25/2023	MOSER, MALLORY B	010-4311		792.03
51624819	04/25/2023	AUGUSTINE, DANIEL	010-5200		1,441.52
51624820	04/25/2023	JORDAN, TIFFANY J	010-5220		989.00
51624821	04/25/2023	ATKINS, CHRISTINE C	010-4310		52.33
51624822	04/25/2023	FLORES, ALONDRA	120-5210		89.02
51624823	04/25/2023	HAYES, JENNIFER F	010-5220		107.39
51624824	04/25/2023	GOINES, KEVIN	010-5220		726.74
51624825	04/25/2023	TERRAZAS, CECILIA Y	010-5200		744.54
51624826	04/25/2023	BECKNER, CASEY	010-4311		323.98
51624827	04/25/2023	BENDER, JENNIFER L	010-4311		44.08
51624828	04/25/2023	WEISNER, JOSEPHINE	010-5220		129.13
51624829	04/25/2023	O'REILLY, MARGARET T	010-5210		87.05
51624830	04/25/2023	BOOMER, MARVIN L	010-5220		735.72
51624831	04/25/2023	TOPETE JR, GUILLERMO	010-5200		3,594.35
51624832	04/25/2023	GUTA, BUSE B	010-5210		30.26
51624833	04/25/2023	OGBU, GINIKANWA N	010-4310		52.22
51624834	04/25/2023	VERA, ZAIA W	010-5220		80.90
51624835	04/25/2023	AUSTIN-THOMAS, JARRETT T	010-5200		527.79
51624836	04/25/2023	YIAUEKI, AINATE	010-4310		97.24
51624837	04/25/2023	BLANKENBAKER, STACEY L	010-5220		1,153.96
51624838	04/25/2023	TROTTER, MAREN	010-5210		101.82
51624839	04/25/2023	LEAHEY, PETER	010-4376		419.93
51624840	04/25/2023	ZEWDIE, YEMESRACH	010-5210		8.12
51624841	04/25/2023	MANIS, SHAYNE	010-4376		199.17
51624842	04/25/2023	VILLEGAS, ALEXIA	010-4376		7,500.00
51624843	04/25/2023	VASUDEVA MURTHY, ASHWINI	010-4376		20.00
51624844	04/25/2023	DOYLE, TREVOR D	010-5300		175.00
51624845	04/25/2023	FORTIN, EVAN	010-5220	327.32	
			010-5210	65.63	392.95
51624846	04/25/2023	POTTS, MELISSA A	010-4311	77.71	
			010-4310	178.58	256.29
51624847	04/25/2023	WATSON, DREW C	670-5872		125.00
51624848	04/25/2023	GONZALES, GRACE	010-4311		109.81
51624849	04/25/2023	REHAL, BRITTANY M	010-4310		42.87
51624850	04/25/2023	48 BARRIERS	010-4307		22,235.00
51624851	04/25/2023	ABDI, MARYAM	010-5825		5,000.00
51624852	04/25/2023	AC TRANSIT - ATTN: TREASURY DEPARTMENT	010-4310		1,525.00
51624853	04/25/2023	Accelar, Inc DBA YoPronto.com	010-5826		1,593.87
51624854	04/25/2023	ACOFF, ROSALIND	010-5865		308.00
51624855	04/25/2023	ADAMS, MESHAY	010-5865		308.00
51624856	04/25/2023	ADTISER UNITED SALES & MARKETING, INC	010-4310		17,403.71
51624857	04/25/2023	Afriah Abdallah	010-5865		154.00
51624858	04/25/2023	AGParts Worldwide Inc	010-4315		19,500.47

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Checks Dated 07/01/2022 through 05/31/2023					
Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51624859	04/25/2023	AHMED, OROBA	010-5865		770.00
51624860	04/25/2023	ALAMEDA ADVERTISING AND RECOGNITION,	010-4310		723.77
51624861	04/25/2023	ALAMEDA COUNTY BEHAVIORAL HEALTH CARE SERVICES,ATTN:E.CORRA	010-5830		246,126.94
51624862	04/25/2023	ALAMEDA ELECTRICAL DISTRIBUTION	010-4307		29,732.73
51624863	04/25/2023	ALCANTAR ZUNIGA, MALY	010-5865		308.00
51624864	04/25/2023	ALCO IRON & METAL	010-4307		5,228.27
51624865	04/25/2023	ALEXANDER, KIMBERLY	010-5865		308.00
51624866	04/25/2023	Alicia Garcia	010-5865		154.00
51624867	04/25/2023	Alisha Roe	010-5865		462.00
51624868	04/25/2023	ALLIANCE GRAPHICS	010-4310		2,251.09
51624869	04/25/2023	ALLIED REFRIGERATION	010-4307		20,117.39
51624870	04/25/2023	Alonzo, Lesvia	010-5865		154.00
51624871	04/25/2023	AMAZON	010-4318	1,568.04	
			010-4315	11,008.25	12,576.29
51624872	04/25/2023	AMAZON WEB SERVICES INC	010-5846		194.46
51624873	04/25/2023	AMERICA SCORES BAY AREA c/o WeWork	010-5100	20,791.67	
			010-5825	3,336.33	24,128.00
51624874	04/25/2023	AMERICAN TIME & SIGNAL	010-4307		337.31
51624875	04/25/2023	Angela Stebleton Gavin	010-5865		840.00
51624876	04/25/2023	Angelique Johnson	010-5865		462.00
51624877	04/25/2023	Anthem Screen Printing	010-4304		185.19
51624878	04/25/2023	ANTHONIO	210-6235		33,750.00
51624879	04/25/2023	APPLE COMPUTER	010-4420	51,627.28	
			010-5600	162.17	
			130-4420	5,120.05	
			010-4410	3,583.80	60,493.30
51624880	04/25/2023	APPLIED MATERIALS ENGINEERING, INC.	210-6265		5,540.00
51624881	04/25/2023	ARANCIBIA, SOLANGE PAMELA	010-5865		462.00
51624882	04/25/2023	AREY JONES	010-4420		4,749.88
51624883	04/25/2023	AREY JONES	010-4315	571.89	
			670-4420	5,769.93	
			010-4420	98,777.87	
			010-5846	2,210.00	107,329.69
51624884	04/25/2023	ARGENT MATERIALS	010-4307		622.50
51624885	04/25/2023	Ariana Sankbianchi	010-5865		154.00
51624886	04/25/2023	ARNTZ BUILDERS,	210-6271		355,091.97
51624887	04/25/2023	WESTAMERICA BANK Acct #1926 Claremont MPR	210-6271		18,689.05
51624888	04/25/2023	ASHAY BY THE BAY	010-4200		943.91
51624889	04/25/2023	AT AND T	010-5930		14,497.66
51624890	04/25/2023	AT AND T	010-5930		5,953.06

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Checks Dated 07/01/2022 through 05/31/2023					
Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51624891	04/25/2023	B&H PHOTO VIDEO PRO AUDIO,	010-4304	2,908.51	
			010-4474	1,562.30	
			010-4410	2,603.00	
			010-4310	3,774.31	10,848.12
51624892	04/25/2023	BABY MOHAMMED	010-5865		308.00
51624893	04/25/2023	BACKFLOW PREVENTION SERVICES	010-5671		3,033.25
51624894	04/25/2023	BANCROFT UNIFORMS	010-4380		1,071.01
51624895	04/25/2023	BAPTISTE, CLARENCE	010-5865		462.00
51624896	04/25/2023	BARNES AND NOBLE	010-4200		4,098.66
51624897	04/25/2023	BATTERIES PLUS BULBS	010-4307		1,593.85
51624898	04/25/2023	BAY ALARM	670-5826		6,720.00
51624899	04/25/2023	BAY AREA COMMUNITY RESOURCES	210-5826	7,000.00	
			010-5825	97,006.57	
			010-5100	549,679.21	653,685.78
51624900	04/25/2023	BAY AREA ICE CREAM CATERING	010-4311		1,275.00
51624901	04/25/2023	BAY BOLT	010-4307		146.20
51624902	04/25/2023	BAY CITIES PRODUCE	010-4310		1,403.04
51624903	04/25/2023	BAY INK AND TONER	010-4310		2,910.22
51624904	04/25/2023	BE A MENTOR,	010-5846		100.00
51624905	04/25/2023	BEARCOM	010-4310		7,150.62
51624906	04/25/2023	BEE GREEN RECYLING & SUPPLY	010-4318		352.58
51624907	04/25/2023	BELL, ZACHARY	010-5825		4,050.00
51624908	04/25/2023	BENNETT, KATHLEEN	010-5825		780.00
51624909	04/25/2023	Bernadette Fenceroy	010-5865		308.00
51624910	04/25/2023	BEST BUY GOV,	010-4310	451.15	
			010-4318	3,693.36	4,144.51
51624911	04/25/2023	Bich Nguyen	010-5865		308.00
51624912	04/25/2023	BIG APPLE CAFE	010-4311		3,420.07
51624913	04/25/2023	BIG PICTURE	010-5825		9,500.00
51624914	04/25/2023	BLACK TIE TRANSPORTATION	010-5826		3,686.54
51624915	04/25/2023	BLICK ART MATERIALS	010-4318	72.22	
			010-4304	8,941.01	
			010-4310	13,308.44	22,321.67
51624916	04/25/2023	BOOKSOURCE	010-4200		15,807.67
51624917	04/25/2023	Boost Collaborative	010-5220		1,219.99
51624918	04/25/2023	BORDERLAN,	010-5846		7,125.00
51624919	04/25/2023	Bountiful Botanicals, Inc	010-5825		1,000.00
51624920	04/25/2023	BOWLERO ALAMEDA	010-5829		2,417.71
51624921	04/25/2023	BRAINPOP.COM	010-5846		1,565.00
51624922	04/25/2023	Brandy Wright	010-5865		1,078.00
51624923	04/25/2023	Brenda Ramirez Higuera	010-5865		154.00
51624924	04/25/2023	Brenda's Oakland	010-4311		733.44
51624925	04/25/2023	Brittany Walker	010-5865		308.00
51624926	04/25/2023	BROOKS, JOHNNY	010-5865		462.00
51624927	04/25/2023	BROWN, LAWRENCE	010-5865		154.00

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Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51624928	04/25/2023	Brown, Phillesha	010-5865		462.00
51624929	04/25/2023	BSN SPORTS	010-4410		3,734.11
51624930	04/25/2023	BULK BOOKSTORE 1 Lincoln Center	010-4200		2,251.96
51624931	04/25/2023	Busloop LLC	010-5829	1,375.00	
			010-5826	28,775.00	30,150.00
51624932	04/25/2023	CAFE GABRIELA	010-4311		265.98
51624933	04/25/2023	CSUEB CA State University East Bay	010-5826		1,632.00
51624934	04/25/2023	CALIFORNIA ACADEMY OF SCIENCES	010-5829		2,975.55
51624935	04/25/2023	California Commission on Teacher Credentialing	010-5300		100.00
51624936	04/25/2023	California Commission on Teacher Credentialing	010-5300		100.00
51624937	04/25/2023	California Commission on Teacher Credentialing	010-5300		100.00
51624938	04/25/2023	California Commission on Teacher Credentialing	010-5300		100.00
51624939	04/25/2023	California Commission on Teacher Credentialing	010-5300		100.00
51624940	04/25/2023	California Commission on Teacher Credentialing	010-5300		100.00
51624941	04/25/2023	California Commission on Teacher Credentialing	010-5300		100.00
51624942	04/25/2023	California Commission on Teacher Credentialing	010-5300		100.00
51624943	04/25/2023	California Commission on Teacher Credentialing	010-5300		100.00
51624944	04/25/2023	California Commission on Teacher Credentialing	010-5300		100.00
51624945	04/25/2023	California Commission on Teacher Credentialing	010-5300		100.00
51624946	04/25/2023	California Commission on Teacher Credentialing	010-5300		100.00
51624947	04/25/2023	California Commission on Teacher Credentialing	010-5300		100.00
51624948	04/25/2023	California Commission on Teacher Credentialing	010-5300		100.00
51624949	04/25/2023	California Commission on Teacher Credentialing	010-5300		100.00
51624950	04/25/2023	California Commission on Teacher Credentialing	010-5300		100.00
51624951	04/25/2023	California Commission on Teacher Credentialing	010-5300		100.00
51624952	04/25/2023	California Commission on Teacher Credentialing	010-5300		100.00
51624953	04/25/2023	California Commission on Teacher Credentialing	010-5300		100.00
51624954	04/25/2023	California Commission on Teacher Credentialing	010-5300		100.00

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Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51624955	04/25/2023	California Commission on Teacher Credentialing	010-5300		100.00
51624956	04/25/2023	CANON SOLUTIONS AMERICA	010-5610		36.00
51624957	04/25/2023	CANTARE CON VIVO	010-5825		7,149.35
51624958	04/25/2023	CAPSTONE	010-4352		1,899.10
51624959	04/25/2023	Carlos Crespo	010-5826		1,500.00
51624960	04/25/2023	CARTER-KELLY CONSULTING /LIFE POINT	010-5825		3,500.00
51624961	04/25/2023	Cassandra Rose	010-5865		308.00
51624962	04/25/2023	MICAELA CASTILLO	010-5865		154.00
51624963	04/25/2023	Catherine Nyamilandi	010-5865		308.00
51624964	04/25/2023	CDW-G	010-4304	3,656.58	
			010-4315	32.16	
			010-4310	2,057.93	5,746.67
51624965	04/25/2023	CDW-G	010-4410		1,240.31
51624966	04/25/2023	CENTER FOR THE COLLABORATIVE CLASSROOM	010-4200		993.30
51624967	04/25/2023	CHABOT SPACE & SCIENCE CENTER	010-5826		525.00
51624968	04/25/2023	CHAIN LINK FENCE & SUPPLY,	010-5671		12,688.00
51624969	04/25/2023	Abbie Chan	010-5865		308.00
51624970	04/25/2023	Charlotte White	010-5865		308.00
51624971	04/25/2023	Karina Chavarria	010-5865		154.00
51624972	04/25/2023	Chefs Toys LLC	010-6410	663.54	
			010-4410	72.93	736.47
51624973	04/25/2023	Chessen, Claire	010-5865		154.00
51624974	04/25/2023	Adelita Cid	010-5865		154.00
51624975	04/25/2023	Cindy Cong-Chea	010-5865		308.00
51624976	04/25/2023	CINTAS CORPORATION	130-5670		583.08
51624977	04/25/2023	Zoila Cinto	010-5865		154.00
51624978	04/25/2023	CLAREMONT PARTNERS INC.	670-5825		3,826.00
51624979	04/25/2023	Clarice Bazile	010-5865		154.00
51624980	04/25/2023	Claudia Burgos	010-5826		400.00
51624981	04/25/2023	Clemons, Nicole	010-5865		462.00
51624982	04/25/2023	CLINCY, THERESA	010-5825		300.00
51624983	04/25/2023	CMEA BAY SECTION	010-5829		350.00
51624984	04/25/2023	Geanee Coleman	010-5865		154.00
51624985	04/25/2023	Concepcion Solis	010-5865		462.00
51624986	04/25/2023	CONSOLIDATED ENGINEERING LABORATORIES	350-6265	9,233.48	
			210-6265	14,323.46	23,556.94
51624987	04/25/2023	COTIA BLACK	010-5865		154.00
51624988	04/25/2023	COX, MIA	010-5865		154.00
51624989	04/25/2023	CSLA	010-5220		225.00
51624990	04/25/2023	CUMMING CONSTRUCTION MANAGEMENT	210-6289		263,792.85
51624991	04/25/2023	CUSTOM INK, LLC	130-5870		31,320.86

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Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51624992	04/25/2023	D&D SECURITY RESOURCES,	010-4410	77,216.79	
			010-5300	1,264.29	78,481.08
51624993	04/25/2023	D. HARRIS TOURS, INC.	010-5826		4,915.00
51624994	04/25/2023	DAILY JOURNAL CORPORATION	210-6262	1,259.55	
			350-6262	650.61	
			010-5810	10,358.37	
			010-6262	2,230.68	14,499.21
51624995	04/25/2023	DANCE EQUIPMENT INTERNATIONAL	010-4310	2,201.03	
			Unpaid Tax	17.37-	2,183.66
51624996	04/25/2023	Danielle Belton	010-5865		308.00
51624997	04/25/2023	DATA MEDIA SERVICES	010-4410		3,100.00
51624998	04/25/2023	David Luong	010-5865		154.00
51624999	04/25/2023	Sam Davidson	010-5865		462.00
51625000	04/25/2023	DaVina Brown	010-5865		154.00
51625001	04/25/2023	DeAndre Higginbotham	010-5865		154.00
51625002	04/25/2023	DEBORAH SHIRLEY PEGUES	010-5865		462.00
51625003	04/25/2023	DELTA CHARTER BUS SERVICE	010-5826		7,065.00
51625004	04/25/2023	DEMCO,	010-4310		1,692.47
51625005	04/25/2023	DeMia Trice	010-5826		1,500.00
51625006	04/25/2023	DEPT OF INDUSTRIAL RELATIONS ACCOUNTING	010-5671		3,000.00
51625007	04/25/2023	DEPT. OF INDUSTRIAL RELATIONS, CAL/OSHA PENALTIES	670-5826		750.00
51625008	04/25/2023	DEVELOPMENT GROUP	010-5675	469.10	
			010-5826	5,008.25	5,477.35
51625009	04/25/2023	DFS COMMERCIAL	010-5671		33,070.00
51625010	04/25/2023	Diana Jimenez	010-5865		308.00
51625011	04/25/2023	DIMOND CAFE	010-4311		557.15
51625012	04/25/2023	DIRECT SCHOOL SUPPLY	010-4310		3,719.48
51625013	04/25/2023	DOAN TA	010-5865		308.00
51625014	04/25/2023	FRANCINE DORSEY	010-5865		154.00
51625015	04/25/2023	DOUGLAS PARKING	010-5200		920.00
51625016	04/25/2023	DUFF, MICHELLE	010-5865		154.00
51625017	04/25/2023	Dung Nguyen	010-5865		224.00
51625018	04/25/2023	DUONG, LIEU	010-5865		616.00
51625019	04/25/2023	ECAPITAL COMMERCIAL FINANCE CO RP For:Dynamic Ed Services In	010-5824		2,405.20
51625020	04/25/2023	EAST BAY AGENCY FOR CHILDREN	010-5100		40,308.13
51625021	04/25/2023	EAST BAY ASIAN YOUTH CENTER	010-5100		9,126.56
51625022	04/25/2023	EAST BAY BLUE PRINT AND SUPPLY	210-6262		25.35
51625023	04/25/2023	EAST BAY MUNICIPAL UTILITY DIS	010-5555	45,677.71	
			120-5555	933.93	46,611.64
51625024	04/25/2023	EASTBAY REGIONAL PARKS DIST	Cancelled		480.00 *
		Cancelled on 05/17/2023, Cancel Register # AP05182023			
51625025	04/25/2023	ECONOMY LUMBER COMPANY	010-4307		59,333.51

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51625026	04/25/2023	EDUCATION RESOURCE STRATEGIES,	010-5300		1,500.00
51625027	04/25/2023	Elvira Viveros	010-5865		540.00
51625028	04/25/2023	EMBRACE Mental Health	010-5826		827.00
51625029	04/25/2023	Emily Kline	010-5865		308.00
51625030	04/25/2023	Emiya Brown	010-5826		1,500.00
51625031	04/25/2023	EMSL ANALYTICAL, INC.	670-5825		1,035.00
51625032	04/25/2023	ENVISIONEERS INC.	010-5825	5,298.06	
			010-5100	73,238.16	78,536.22
51625033	04/25/2023	ENVIRONMENTAL LOGISTICS	670-5825		1,743.00
51625034	04/25/2023	Erica Geller	010-5865		2,872.04
51625035	04/25/2023	Erika D Campos Hernandez	010-5865		462.00
51625036	04/25/2023	Carrie A Kouri dba eSpecial Needs, LLC	010-4318		368.82
51625037	04/25/2023	Maria Espinoza	010-5865		154.00
51625038	04/25/2023	Esther Olguin	010-5865		154.00
51625039	04/25/2023	EVENT MAGIC, INC.	010-5600		2,757.61
51625040	04/25/2023	FAGEN FRIEDMAN & FULFROST LLP	010-5220		1,625.00
51625041	04/25/2023	Fahm Saechao	010-5865		154.00
51625042	04/25/2023	FAITH NETWORK/CHILDREN RISING	010-5825		5,000.00
51625043	04/25/2023	FASTIMAGING CENTER INC.	010-5870		1,156.23
51625044	04/25/2023	FASTRAK VIOLATION PROCESSING D	130-5826		24.00
51625045	04/25/2023	Faustena Byrd-Linarez	010-5826		400.00
51625046	04/25/2023	Ferdos Abdu	010-5865		308.00
51625047	04/25/2023	FESTIVALS OF MUSIC	010-5829		4,559.00
51625048	04/25/2023	FIRE PROTECTION SPECIALISTS	010-5674		3,114.91
51625049	04/25/2023	FIRST ALARM SECURITY & PATROL	010-5873		281.94
51625050	04/25/2023	FIRST BOOK	010-4200		963.40
51625051	04/25/2023	Fitsum Mohammed	010-5865		154.00
51625052	04/25/2023	Flexible Assembly Systems Inc	010-4305		9,682.15
51625053	04/25/2023	FLINN SCIENTIFIC INC.	010-4410	1,611.74	
			010-4310	230.41	1,842.15
51625054	04/25/2023	Flordeliza Villacarte	010-5865		308.00
51625055	04/25/2023	Follett Content Solutions, LLC	010-4200		52,911.61
51625056	04/25/2023	FOUNDATION BUILDING MATERIALS	010-4307		678.17
51625057	04/25/2023	Francisca Cazares	010-5865		154.00
51625058	04/25/2023	GALVEZ, EVANGELINA	010-5865		154.00
51625059	04/25/2023	Gazali, Ashwag	010-5865		154.00
51625060	04/25/2023	GELFAND PARTNERS ARCHITECTS	120-6215		10,410.63
51625061	04/25/2023	GERALD D. SMITH	010-5671		1,360.00
51625062	04/25/2023	GIRLS INC OF ALAMEDA COUNTY	010-5100	46,792.61	
			010-5825	13,698.37	60,490.98
51625063	04/25/2023	Glenda Ceballos	010-5865		154.00
51625064	04/25/2023	Karen Gonzalez	010-5865		154.00
51625065	04/25/2023	GOPHER SPORT	010-4310		10,123.60
51625066	04/25/2023	GRAHAM TREE SERVICE	010-5671		6,500.00

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Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51625067	04/25/2023	GRAINGER	010-4307	2,181.18	
			010-4305	136.00	2,317.18
51625068	04/25/2023	GRAND RIVER SOLUTIONS, INC.	010-5825		13,627.50
51625069	04/25/2023	GREASE TRAP CLEANERS	010-5671		400.00
51625070	04/25/2023	GREAT AMERICA	010-5829		1,325.20
51625071	04/25/2023	GREEN, SARA	010-5825		36,750.00
51625072	04/25/2023	GREENHOUSE MEGASTORE	010-4318		205.39
51625073	04/25/2023	GROWING TOGETHER-BAY AREA INC.	010-5825		3,720.00
51625074	04/25/2023	Guadalupe Bautista	010-5865		308.00
51625075	04/25/2023	GUPTA, RUPA CHANDRA	010-5825		10,000.00
51625076	04/25/2023	Nathaniel Hampton	010-5865		154.00
51625077	04/25/2023	Hanna Interpreting Svcs	010-5825	556.38	
			670-5825	24,390.00	24,946.38
51625078	04/25/2023	HARDISON KOMASTSU IVELICH & TU CKER	210-6215		92,358.15
51625079	04/25/2023	HARRIEL, MONIQUE	010-5865		308.00
51625080	04/25/2023	HARTNEY, MAUREEN H	010-5825		5,687.50
51625081	04/25/2023	DANIEL HAWKINS	010-5865		308.00
51625082	04/25/2023	S.T.A.R. ACADEMY	010-5826		5,184.40
51625083	04/25/2023	HAZELRIGG CLAIMS MGMT SVCS	670-5826		181,103.00
51625084	04/25/2023	Help Everyone Reach One, Inc.	010-5825		16,500.00
51625085	04/25/2023	HERTZ ENVIRONMENTAL, INC.	210-6262		1,250.00
51625086	04/25/2023	AMBREA HEWITT	010-5865		154.00
51625087	04/25/2023	Mayra Higareda	010-5865		154.00
51625088	04/25/2023	HIGH ROAD ALLIANCE	010-5825		180.00
51625089	04/25/2023	HK SMALL ENGINE	010-5671		84.11
51625090	04/25/2023	HOLY NAMES UNIVERSITY ATTN; STUDENT ACCOUNTS	010-5826		1,504.00
51625091	04/25/2023	IDN- WILCO, INC	010-4307		37,927.26
51625092	04/25/2023	INDIVIDUAL FOOD SERVICES	130-4308		21,917.11
51625093	04/25/2023	INTEGRIFY, INC	010-5200		1,495.00
51625094	04/25/2023	Isabel Villareal	010-5865		308.00
51625095	04/25/2023	IVET LEON ADAME	010-5865		154.00
51625096	04/25/2023	J2 GLOBAL CLOUD SERVICES	010-5826		189.90
51625097	04/25/2023	Ja'Mario Smith	010-5826		1,500.00
51625098	04/25/2023	Janey Issac	010-5865		308.00
51625099	04/25/2023	Jayceon Ray Craig	010-5826		400.00
51625100	04/25/2023	JEM RESOURCE PARTNERS	760-9586		200.00
51625101	04/25/2023	JENNIFER ARIAS	010-5865		154.00
51625102	04/25/2023	Jennifer Noll or Borg Norum	010-5865		7,236.43
51625103	04/25/2023	JENSEN HUGHES, INC.	210-6289		686.00
51625104	04/25/2023	Jeslie Arias	010-5826		300.00
51625105	04/25/2023	JEUNG, CURTIS	010-5865		308.00
51625106	04/25/2023	JOHNSON CONTROLS FIRE PROTECT.	670-5872		3,145.12
51625107	04/25/2023	JOHNSON, JAHLILAH	010-5865		308.00

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51625108	04/25/2023	KEYANA JOHNSON	010-5865		462.00
51625109	04/25/2023	JONES SCHOOL SUPPLY	010-4310		179.65
51625110	04/25/2023	Joseph Manekin	010-5865		154.00
51625111	04/25/2023	Joy Song	010-5865		154.00
51625112	04/25/2023	JTS TREE EXPERT, INC.	010-5671		39,800.00
51625113	04/25/2023	Juan Pablo Fuentes Guevarra	010-5865		154.00
51625114	04/25/2023	Julie Cress	010-5865		154.00
51625115	04/25/2023	JUNIOR CENTER OF ARTS	010-5825		9,000.00
51625116	04/25/2023	JUNIOR LIBRARY GUILD	010-4200		6,112.44
51625117	04/25/2023	JAI-PUT ENTERPRISE INC, dba JUNK KING CONTRA COSTA	670-5825		120.00
51625118	04/25/2023	JUPITER ED	010-5846		4,579.50
51625119	04/25/2023	Justine Sharifi	010-5865		154.00
51625120	04/25/2023	Kaiser	760-9522		4,981,049.84
51625121	04/25/2023	Karen Rodriguez	010-5865		308.00
51625122	04/25/2023	Serah Karingithi	010-5865		154.00
51625123	04/25/2023	KATHERINE ENG	010-5865		154.00
51625124	04/25/2023	Katherine G. Duran Medrano	010-5865		462.00
51625125	04/25/2023	Katherine G. Duran Medrano	010-5865		308.00
51625126	04/25/2023	Katheryn Alvarez	010-5865		154.00
51625127	04/25/2023	Katrina Allen-Childress	010-5865		308.00
51625128	04/25/2023	KENIA LAZO BRICENO	010-5865		154.00
51625129	04/25/2023	Khanh Tran	010-5865		308.00
51625130	04/25/2023	KIDZTOPROS INC.	010-5825	2,300.05	
			010-5100	30,199.95	32,500.00
51625131	04/25/2023	KIDZTOPROS INC.	010-5825	1,719.73	
			010-5100	22,580.27	24,300.00
51625132	04/25/2023	KIM JOY WOOLLEY	010-5100	7,527.86	
			010-5825	4,182.14	11,710.00
51625133	04/25/2023	KIM, LY	010-5865		308.00
51625134	04/25/2023	KIMOCHIS/PLUSHY FEELY CORP.	120-4310		7,354.48
51625135	04/25/2023	KINLICHIIINII, KASIMA	010-5865		154.00
51625136	04/25/2023	KURIEO MEDIA LLC	010-5810		27,000.00
51625137	04/25/2023	KW ENGINEERING	210-6215	415.65	
			210-6265	8,595.00	9,010.65
51625138	04/25/2023	LAB-AIDS INC	010-4310		1,193.85
51625139	04/25/2023	LAKESHORE LEARNING MATERIALS	010-4200	2,098.75	
			010-4304	1,822.37	
			010-4318	1,022.72	
			010-4310	14,805.91	19,749.75
51625140	04/25/2023	LARM'S BUILDING & GARDEN SUPPLY	010-4307		270.00
51625141	04/25/2023	LaTasha Weaver	010-5865		308.00
51625142	04/25/2023	Laura Hoang	010-5865		154.00
51625143	04/25/2023	LAUREN MARKHAM	010-5825		3,680.00
51625144	04/25/2023	LeAnna Malveaux-Hughes	010-5865		154.00
51625145	04/25/2023	Leanne Lang	010-5865		154.00

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51625146	04/25/2023	LEARNING A-Z	010-5846		1,702.40
51625147	04/25/2023	LENA'S SOUL FOOD CAFE	010-4311		1,561.88
51625148	04/25/2023	Yan Mei Li	010-5865		154.00
51625149	04/25/2023	LIMCACO, SAMANTHA	130-5825	9,088.36	
			010-5825	211.64	9,300.00
51625150	04/25/2023	LINDEN TRAVEL AGENTS	010-5220		13,178.72
51625151	04/25/2023	LINDSAY WILDLIFE EXPERIENCE	010-5829		250.00
51625152	04/25/2023	Lisa Jackson Payne	010-5865		308.00
51625153	04/25/2023	Little Hands OT	010-5826		1,178.75
51625154	04/25/2023	LOBEL, DEBRA	010-5865		154.00
51625155	04/25/2023	ROSA LOPEZ	010-5865		462.00
51625156	04/25/2023	LORENZ MORALES CONSULTING	010-5825		6,910.00
51625157	04/25/2023	LOS COMALES TAQUERIA	010-4311		5,000.00
51625158	04/25/2023	LOZANO SMITH ATTORNEY AT LAW	130-5810		8,759.00
51625159	04/25/2023	Lufang Xu	010-5826		300.00
51625160	04/25/2023	LUNA KIDS DANCE	010-5825		11,000.00
51625161	04/25/2023	Luz Elena Alvarez Verdusco	010-5865		308.00
51625162	04/25/2023	Luz Higareda	010-5865		378.00
51625163	04/25/2023	MACIAS, MARIA	010-5865		154.00
51625164	04/25/2023	MACKIN EDUCATIONAL RES.	010-4200		144.83
51625165	04/25/2023	MADDEN, LANIAL	010-5825		25,120.85
51625166	04/25/2023	Makayla Davis	010-5826		1,500.00
51625167	04/25/2023	MANUEL GARCIA SANCHEZ	010-5825		7,250.00
51625168	04/25/2023	Marco Antonio Lopez	010-5865		462.00
51625169	04/25/2023	Maria Belen Jimenez	010-5865		308.00
51625170	04/25/2023	Maria C Ambrocio	010-5865		308.00
51625171	04/25/2023	Maria De Jesus Perez-Rodarte	010-5865		308.00
51625172	04/25/2023	Maria Eugenia Bueno Cortes	010-5865		308.00
51625173	04/25/2023	MARIAH EDWARDS	010-5865		616.00
51625174	04/25/2023	Mariana Melgar	010-5865		154.00
51625175	04/25/2023	Maribel Diaz Montenegro	010-5865		308.00
51625176	04/25/2023	Marisela Somvichian	010-5826		2,000.00
51625177	04/25/2023	Marisol Fernandez	010-5865		308.00
51625178	04/25/2023	Mark Buhler / Anne Marie Despain	010-5865		11,433.24
51625179	04/25/2023	Markeshia Evans	010-5865		462.00
51625180	04/25/2023	JUANITA MARTINEZ	010-5865		154.00
51625181	04/25/2023	Jacob Mata	010-5865		154.00
51625182	04/25/2023	MatterHackers	010-6410	15,217.81	
			010-4410	23,475.54	38,693.35
51625183	04/25/2023	MACBEATH HARDWOOD CO.	010-4307		1,074.94
51625184	04/25/2023	MAXIM HEALTHCARE SERVICES	010-5824	71,286.36	
			010-5825	38,368.10	109,654.46
51625185	04/25/2023	MAXIMO, RASHEEDA	010-5865		462.00
51625186	04/25/2023	MCGOWAN, ANGELIN MARIE	010-5865		154.00
51625187	04/25/2023	Medieval Times USA, Inc	010-5829		2,295.50
51625188	04/25/2023	Mekias A. Mengesha	010-5865		308.00

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Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51625189	04/25/2023	MELISSA EARLY EDUCATION, LLC	010-5825		5,175.00
51625190	04/25/2023	MENDEZ DE PEREZ, PRISCILLA E.	010-5865		154.00
51625191	04/25/2023	Metcalfe, Tianna	010-5865		308.00
51625192	04/25/2023	MICHAEL'S TRANSPORTATION,	010-5826		4,841.00
51625193	04/25/2023	Miguel Chavez Sanchez	010-5826		500.00
51625194	04/25/2023	MILAD ABO KAAS	010-5825		5,975.00
51625195	04/25/2023	Miller, Kimberly	010-5865		154.00
51625196	04/25/2023	Minnie Phifer	010-5865		154.00
51625197	04/25/2023	MINUTEMAN PRESS OF OAKLAND	010-5870		21,190.05
51625198	04/25/2023	SANDRA MIRANDA	010-5865		462.00
51625199	04/25/2023	Mirolaba de la Rosa García	010-5865		924.00
51625200	04/25/2023	MOBILE MODULAR MANAGEMENT CORP	010-5624		2,233.00
51625201	04/25/2023	MODERN DATA PRODUCTS	010-4310	291.06	
			010-4304	5,309.75	
			Unpaid Tax	50.71-	5,550.10
51625202	04/25/2023	Mohammed Talha	010-5865		308.00
51625203	04/25/2023	MORALES, DAVID L.	010-5865		308.00
51625204	04/25/2023	Morenikeji Yisa	010-5865		308.00
51625205	04/25/2023	MOUSER ELECTRONICS,	010-4410		812.79
51625206	04/25/2023	MULTISTUDIO	210-6215		15,626.67
51625207	04/25/2023	NASCO	010-4310		1,027.43
51625208	04/25/2023	National Dance Education Organization	010-5300		185.00
51625209	04/25/2023	NCAOSA	010-5300		430.00
51625210	04/25/2023	Netsanet Hailemichael	010-5826		400.00
51625211	04/25/2023	NEW HONG KONG RESTAURANT	010-4311		2,500.00
51625212	04/25/2023	NEW HORIZONS APPAREL	010-4380	826.88	
			Unpaid Tax	76.88-	750.00
51625213	04/25/2023	NGHIA T NGUYEN	010-5865		462.00
51625214	04/25/2023	NGUYEN, DAVID	010-5865		308.00
51625215	04/25/2023	Nia Humter	010-5826		1,500.00
51625216	04/25/2023	NORMAN PETERSON & ASSOCIATES, INC.	670-5825		1,300.00
51625217	04/25/2023	OAKLAND LEAF FOUNDATION	010-5825	4,994.03	
			010-5100	55,133.12	60,127.15
51625218	04/25/2023	OAKLAND UNIFIED SCHOOL DIST HAZELRIGG CLAIMS	670-5826		439,234.79
51625219	04/25/2023	OAKLAND USD c/o GEORGE HILLS	670-5825		46,230.54
51625220	04/25/2023	OAKLAND ZOO	010-5829		200.00
51625221	04/25/2023	OBELISCO RESTAURANT	010-4311		1,096.99
51625222	04/25/2023	ODP Business Solutions, LLC	010-4304	17,116.75	
			010-4318	23,790.31	
			670-4310	945.89	
			010-4432	165.36	
			010-4410	3,244.23	
			010-4310	64,574.48	109,837.02

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51625223	04/25/2023	Oppenheimer Investigations Group LLC	010-5825		175.50
51625224	04/25/2023	ORIENTAL TRADING	010-4310		471.92
51625225	04/25/2023	ORTEGA, MIGUEL	010-5865		308.00
51625226	04/25/2023	Miriam Ortega	010-5865		154.00
51625227	04/25/2023	Outfront Media Inc.	010-5810		38,775.00
51625228	04/25/2023	PACIFIC GAS AND ELECTRIC	120-5520	5,877.24	
			010-5520	813,675.55	819,552.79
51625229	04/25/2023	PARTY TIME PARTY SUPPLIES	010-4310		287.61
51625230	04/25/2023	Patrice Taylor	010-5865		308.00
51625231	04/25/2023	Patricia Chaloux	010-5865		35.00
51625232	04/25/2023	PEACEFUL VALLEY FARM&GARDEN SU PPLY	010-4318		213.64
51625233	04/25/2023	PERALTA COMMUNITY COLLEGE DISTRICT	010-5825		217,699.19
51625234	04/25/2023	PERKINS EASTMAN ARCHITECTS DPC	210-6215		15,919.50
51625235	04/25/2023	NATISHA PERKINS	010-5865		308.00
51625236	04/25/2023	PEZOLD, CARL E.	010-5865		462.00
51625237	04/25/2023	Phuong Chu Duc	010-5826		500.00
51625238	04/25/2023	Phuong Guong	010-5865		154.00
51625239	04/25/2023	PITMAN FARMS	130-4710		8,911.80
51625240	04/25/2023	PLANK	010-5829		686.00
51625241	04/25/2023	PLANTING JUSTICE	010-5825		20,000.00
51625242	04/25/2023	PLATANO CAFE	010-4311		8,814.01
51625243	04/25/2023	PLAYWORKS EDUCATION ENERGIZED	010-5846		4,000.00
51625244	04/25/2023	SHAMELLA POTTS	010-5865		154.00
51625245	04/25/2023	PPG ARCHITECTURAL COATINGS	010-4307		4,821.81
51625246	04/25/2023	PRESTIGE PRINTING AND GRAPHICS	010-5870		26,832.22
51625247	04/25/2023	PROFESSIONAL TUTORS OF AMERICAN	010-5824		1,305.00
51625248	04/25/2023	PURPLE COMMUNICATIONS, INC	670-5825		9,469.29
51625249	04/25/2023	QUADIENT FINANCE	010-5910		69.29
51625250	04/25/2023	QUETZAL EDUCATION CONSULTING	010-5825		15,500.00
51625251	04/25/2023	Quoc Bui	010-5865		308.00
51625252	04/25/2023	R&S OVERHEAD GARAGE DOOR	010-5671		1,541.30
51625253	04/25/2023	BIANCA RAMOS	010-5865		308.00
51625254	04/25/2023	Rekita Coulter	010-5865		154.00
51625255	04/25/2023	RELAYHUB, LLC	010-5825		12,250.00
51625256	04/25/2023	RESTORATION MANAGEMENT CO.	010-5671		30,076.87
51625257	04/25/2023	REXEL USA, INC.	010-4307		214.05
51625258	04/25/2023	Rhythmix Cultural Works	010-5829		320.00
51625259	04/25/2023	RIGOROUS LOVE	010-5825		15,000.00
51625260	04/25/2023	RIOS, VERONICA	010-5865		308.00

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51625261	04/25/2023	RIVERO, NEYDA CUESI	010-5865		154.00
51625262	04/25/2023	RO HEALTH, INC.	010-5824		163,688.69
51625263	04/25/2023	ROB SKATE ACADEMY	010-5100	67,732.30	
			010-5825	2,067.70	69,800.00
51625264	04/25/2023	ROBINSON, NIESHA	010-5865		308.00
51625265	04/25/2023	ROCHESTER 100	010-4304		1,400.00
51625266	04/25/2023	ROJAS, ROSAELIA	010-5865		308.00
51625267	04/25/2023	Romeo Cruz	010-5865		154.00
51625268	04/25/2023	Rosa Mendez	010-5865		154.00
51625269	04/25/2023	Rowana Hamilton	010-5865		420.00
51625270	04/25/2023	Rui Mei mai	010-5865		154.00
51625271	04/25/2023	Ryan Michael Lack	010-5826		400.00
51625272	04/25/2023	Ryan Sejour	010-5826		300.00
51625273	04/25/2023	Bonnie Saar	010-5865		561.82
51625274	04/25/2023	Sabrina Stewart	010-5865		308.00
51625275	04/25/2023	SAECHAO, CHIO FINH	010-5865		308.00
51625276	04/25/2023	HILAH SAEED	010-5865		154.00
51625277	04/25/2023	SAFI, MIR WAIS	010-5865		1,232.00
51625278	04/25/2023	SALES, ALEJANDRIA	010-5865		308.00
51625279	04/25/2023	SAN FRANCISCO BAY AREA RAPID T RANSIT DISTRICT	010-4310	1,900.00	
			010-5826	4,800.00	6,700.00
51625280	04/25/2023	Yolisma Sandoval	010-5865		616.00
51625281	04/25/2023	Sandra Camacho	010-5865		462.00
51625282	04/25/2023	Sarbia Moreno	010-5865		308.00
51625283	04/25/2023	Sarwiah Tarpeh	010-5826		1,500.00
51625284	04/25/2023	SCHOOL OUTFITTERS	010-4310		38,381.16
51625285	04/25/2023	SCHOOL SPECIALTY, LLC	010-4304	1,910.11	
			010-4318	4,068.56	
			010-4310	12,252.65	18,231.32
51625286	04/25/2023	SCOGGINS, SHAUNDA L.	010-5865		154.00
51625287	04/25/2023	SCRIBBLES SOFTWARE	110-5846		5,024.24
51625288	04/25/2023	Sebastian Jimenez- Mendoza Jr	010-5826		500.00
51625289	04/25/2023	SERVER SUPPLY	010-4315		345.74
51625290	04/25/2023	SEVEN ELEVEN BODY SHOP	010-5670		75,616.73
51625291	04/25/2023	SHAH KAWASAKI ARCHITECTS,	210-6215	87,068.51	
			350-6215	91,793.44	178,861.95
51625292	04/25/2023	Shaiyana T Jones	010-5865		308.00
51625293	04/25/2023	SHALONDA SCOTT	010-5865		462.00
51625294	04/25/2023	Shanna Denise Coleman	010-5865		308.00
51625295	04/25/2023	Sharesse Allen	010-5865		154.00
51625296	04/25/2023	SHERWIN-WILLIAMS COMPANY	010-4307		9,223.31
51625297	04/25/2023	SHIELDS HARPER,	010-5671		2,489.06
51625298	04/25/2023	SHRED WORKS, INC	010-5826		1,550.00
51625299	04/25/2023	SHRED WORKS	010-5826		82.00
51625300	04/25/2023	Silma Giron	010-5865		154.00

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Checks Dated 07/01/2022 through 05/31/2023

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51625301	04/25/2023	Silvia Nayeli Avalos	010-5865		154.00
51625302	04/25/2023	SIX FLAGS DISCOVERY KINGDOM	010-5829		890.49
51625303	04/25/2023	SMALL BUSINESS EXCHANGE	010-6262	702.00	
			210-6262	1,404.00	2,106.00
51625304	04/25/2023	SMILE BUSINESS PRODUCTS, INC.	010-5610		24.05
51625305	04/25/2023	COURTNEY SMITH JR	010-5865		154.00
51625306	04/25/2023	SHELIA SMITH	010-5865		308.00
51625307	04/25/2023	SMITH, TRACI	010-5865		308.00
51625308	04/25/2023	SMOTHERS, KETRA	010-5865		616.00
51625309	04/25/2023	Soliana Negussie	010-5865		154.00
51625310	04/25/2023	Souad Hussein	010-5865		154.00
51625311	04/25/2023	WENDY SPACKMAN	010-5865		308.00
51625312	04/25/2023	SPANISH BROADCASTING SYSTEM	010-5810		13,000.00
51625313	04/25/2023	SPANISH SPEAKING UNITY COUNCIL	010-5825		100,000.00
51625314	04/25/2023	SPARKNIGHT LLC c/o CBRE-ASSET SERVICE DEPT.	210-6278		234,798.25
51625315	04/25/2023	ST. MARY'S COLLEGE OF CALIFO	010-5826		2,280.00
51625316	04/25/2023	STAR ELEVATOR,	010-5671		13,306.45
51625317	04/25/2023	STATE WATER RESOURCES SWRCB	350-6220		652.00
51625318	04/25/2023	STEWART, HENRI MARIE	010-5825		37,000.00
51625319	04/25/2023	STREET ACADEMY FOUNDATION	010-5825		217,690.74
51625320	04/25/2023	Stryder Corp dba Handshake	010-5810		36,000.00
51625321	04/25/2023	Sutter Health	760-9523		773,259.60
51625322	04/25/2023	SWEETWATER MUSIC TECHNOLOGY DI RECT	010-4310		1,885.29
51625323	04/25/2023	T'Achishauna McFarland	010-5865		308.00
51625324	04/25/2023	TAILOR MADE OFFICIALS	010-5825		15,000.00
51625325	04/25/2023	TBT COMPUTER PRODUCTS	010-4310		15,067.47
51625326	04/25/2023	TEACHING STRATEGIES, LLC	120-4100	144,882.00	
			120-4316	31,702.80	176,584.80
51625327	04/25/2023	TECHNOLOGY ENGINEERING	010-5671		685.00
51625328	04/25/2023	Grace Telcs	010-5865		154.00
51625329	04/25/2023	TERESA MEJIA	010-5865		154.00
51625330	04/25/2023	THACH TRAN	010-5865		154.00
51625331	04/25/2023	THE HARTFORD	760-9527		35,533.22
51625332	04/25/2023	THE HOME DEPOT PRO	010-4310	799.31	
			010-4305	500.02	
			010-4304	358.15	1,657.48
51625333	04/25/2023	THE PLATINUM PACKAGING GROUP	130-4308		5,630.57
51625334	04/25/2023	THE SHAMROCK COMPANIES, INC	010-5870		4,900.61
51625335	04/25/2023	THE STEPPING STONES GROUP LLC	010-5824		225,321.70
51625336	04/25/2023	Thi My Uyen Nguyen	010-5865		154.00
51625337	04/25/2023	Sequoyah Thomas	010-5865		154.00
51625338	04/25/2023	THOMPSON & HORTON, LLC	010-4200		1,000.00

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51625339	04/25/2023	Ti-Yanna Boone	010-5865		462.00
51625340	04/25/2023	TIFFANE SAMSON	010-5865		308.00
51625341	04/25/2023	Tighsti Russom	010-5865		154.00
51625342	04/25/2023	TIJUANA RESTAURANT	010-4311		790.20
51625343	04/25/2023	TOM GALLAGHER	010-5865		3,200.00
51625344	04/25/2023	TOMMY'S FLOWERS	010-4310		900.00
51625345	04/25/2023	TOSHIBA BUSINESS SOLUTIONS	110-5610	292.13	
			130-5610	200.71	
			120-5610	12.28	
			010-5610	1,764.76	
			010-4425	2,164.21	
			210-5610	276.64	4,710.73
51625346	04/25/2023	TOTAL ENVIRONMENTAL & POWER	010-5671		525.00
51625347	04/25/2023	TOWLIFT	010-5671		310.49
51625348	04/25/2023	TRANSFORMCA	010-5825		6,425.91
51625349	04/25/2023	TRIMARK	010-4318		168.58
51625350	04/25/2023	Trina Smith	010-5865		1,386.00
51625351	04/25/2023	TULUM INNOVATIVE ENGINEERING,	010-5671		3,286.00
51625352	04/25/2023	REGENTS UNIVERSITY OF CALIFORNIA LOS ANGELES	010-5826		615.00
51625353	04/25/2023	UC REGENTS	010-5829		1,500.00
51625354	04/25/2023	UCCR	010-5829		5,246.85
51625355	04/25/2023	Uhunoma Obasuyi	010-5865		154.00
51625356	04/25/2023	UJIMAA FOUNDATION	010-5825	3,448.20	
			010-5100	1,609.48	5,057.68
51625357	04/25/2023	ULINE	010-4310	1,163.56	
			010-4330	4,292.33	5,455.89
51625358	04/25/2023	UNDERWOOD, ROSS J	010-5825		2,168.75
51625359	04/25/2023	UNION PACIFIC RAILROAD COMPANY	210-5624		5,185.45
51625360	04/25/2023	Uyen Phan	010-5865		154.00
51625361	04/25/2023	VALDIVIA, GIOVANNA	010-5865		308.00
51625362	04/25/2023	LUZ MARIA VALLEJO	010-5865		308.00
51625363	04/25/2023	VARNER, MIA	010-5825		2,500.00
51625364	04/25/2023	VASQUEZ, ROGER	010-5865		154.00
51625365	04/25/2023	VAUGHN, JENNIE	010-5865		154.00
51625366	04/25/2023	Vazquez, Jose M.	010-5865		770.00
51625367	04/25/2023	VERIZON WIRELESS	010-5930		6,723.12
51625368	04/25/2023	VICTOR TREATMENT CENTER,	010-5827		15,281.00
51625369	04/25/2023	Victoria James	010-5865		462.00
51625370	04/25/2023	Aracelly Villanueva Aldaz	010-5865		154.00
51625371	04/25/2023	VOYA-RELIASTAR LIFE INSURANCE COMPANY	760-9526		12,397.00
51625372	04/25/2023	Vision Service Plan	760-9524		38,568.54
51625373	04/25/2023	WAARVIK, LEAH	010-5865		17,494.17
51625374	04/25/2023	WASTE MANAGEMENT OF ALAMEDA CO	010-5515		95.26

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51625375	04/25/2023	WE LEAD OURS	010-5100		31,680.00
51625376	04/25/2023	WESCAFE	010-4311		955.10
51625377	04/25/2023	WEST COAST LAMINATING EB Bradley Co.	010-4307		2,363.84
51625378	04/25/2023	WESTED	010-5200		1,499.00
51625379	04/25/2023	WHCI PLUMBING SUPPLY CO.	010-4307		3,150.10
51625380	04/25/2023	Wayneika White	010-5865		308.00
51625381	04/25/2023	Wilson, Sylvia	010-5865		308.00
51625382	04/25/2023	Woodcraft San Carlos	010-4304	7,709.28	
			010-4410	1,726.80	9,436.08
51625383	04/25/2023	Xiaohui He	010-5865		154.00
51625384	04/25/2023	ZARAGOZA, LETICIA	010-5865		308.00
51625385	04/25/2023	ZHU, HUANYING	010-5865		154.00
51625386	04/25/2023	Zimam Gebreab	010-5865		308.00
51625387	04/25/2023	ZOO PHONICS,	120-4310		6,685.25
51625388	04/25/2023	Zsatisa Bowers	010-5865		154.00
51625389	04/25/2023	ZYMBOLIC LLC	010-5825		2,857.14
51628663	05/08/2023	SARRAN, WYNNE	010-5210		54.37
51628664	05/08/2023	ARROYO, AMY	010-5210		119.08
51628665	05/08/2023	GROVES, TOYA L	010-5220		238.64
51628666	05/08/2023	SCHNEIDER, MARY JO	010-4376		200.00
51628667	05/08/2023	GULLEY, ANTONIO	010-5210		106.04
51628668	05/08/2023	SANDERS, BELINDA	010-5220		174.46
51628669	05/08/2023	ASENCIOS MENDOZA, OFELIA	120-4310	147.81	
			120-5210	52.66	200.47
51628670	05/08/2023	BALANO, ALISON B	010-4376		7,500.00
51628671	05/08/2023	LINDSAY, STACEY A	010-5210		65.30
51628672	05/08/2023	POREP, KEVIN	010-4310		70.61
51628673	05/08/2023	CLACHAR, JANET	010-5220		444.97
51628674	05/08/2023	LITTLEJOHN, REBECCA R	670-5220		1,130.28
51628675	05/08/2023	RICHARD, SARA K	010-5210		139.78
51628676	05/08/2023	WALTERS, TERRI	010-4310		41.00
51628677	05/08/2023	LIAO, ZHI H	010-5210		81.22
51628678	05/08/2023	THOMAS, PRESTON	010-5846		179.97
51628679	05/08/2023	mitsuyoshi, LEAH	010-5210		83.97
51628680	05/08/2023	AGUILERA, SONDR	010-4311	231.56	
			010-4310	13.84	245.40
51628681	05/08/2023	BROACH, CHRISTINE	010-4318		106.22
51628682	05/08/2023	CHAN, WINNY	010-5210		109.95
51628683	05/08/2023	ODOM, SAMANTHA	010-4310		75.58
51628684	05/08/2023	RATTO, SANDRA A	010-5210		102.44
51628685	05/08/2023	PEREZ, RODOLFO M	010-4311		119.97
51628686	05/08/2023	AGUIRRE, ROSA	010-4376		7,500.00
51628687	05/08/2023	LAMBERT-YANK, JULISSA	010-4310		183.86
51628688	05/08/2023	MATSUOKA, JENNIFER M	670-5872	300.00	
			010-5210	158.58	458.58

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51628689	05/08/2023	LUGO, GABRIEL G	010-5210		239.64
51628690	05/08/2023	BOWMAN, ARYN	010-5624		4,804.41
51628691	05/08/2023	FRIEDMAN, RACHEL	010-5210		222.70
51628692	05/08/2023	NUNO-RODRIGUEZ, SILVIA E	010-5210		71.72
51628693	05/08/2023	TAN, REN MEI	010-5210		18.87
51628694	05/08/2023	AUSTIN, TARA	010-4376		7,500.00
51628695	05/08/2023	STAUFFER, AMY M	010-5210		127.01
51628696	05/08/2023	ALTAMIRANO, ROSAURA	010-5220		4,003.84
51628697	05/08/2023	KUVETAKIS, NICKOLAS	010-5210		14.00
51628698	05/08/2023	SAFFOLD, LINDSEY	010-5300		250.00
51628699	05/08/2023	WALLS, KECHETTE	010-4318		25.25
51628700	05/08/2023	PSIAKI, KRISTIN	010-4376		333.00
51628701	05/08/2023	BUENGER, CARMEN L	010-5210		128.42
51628702	05/08/2023	LO, KELLY L	010-5210		172.53
51628703	05/08/2023	CAVALLI, MARK P	010-5210		66.00
51628704	05/08/2023	OCHOA, ANGELICA	010-5220		534.32
51628705	05/08/2023	KHATTAB, SAMIA	010-5210		158.51
51628706	05/08/2023	TRAVERS, SHARON	120-5210		293.31
51628707	05/08/2023	BETLACH, KILIAN J	010-4376		40.00
51628708	05/08/2023	NOONAN, MADELINE	010-4311		486.40
51628709	05/08/2023	CARTER, KAREN	010-5210		88.90
51628710	05/08/2023	LEE-FLETCHER, KENYA J	010-4376		4,359.03
51628711	05/08/2023	LOVE, TONTRA E	120-5210		106.59
51628712	05/08/2023	HATZKE, KATHRENE M	010-5220		1,094.89
51628713	05/08/2023	JENKINS, KURTIS	010-4376		7,500.00
51628714	05/08/2023	CURRY, RASHAAN	010-5200		667.12
51628715	05/08/2023	DUNSTAN, NATHANIEL P	010-5210		117.25
51628716	05/08/2023	TREACY, JAMES N	010-5210	99.56	
			010-4311	804.49	904.05
51628717	05/08/2023	FLYNN, LINDA B	010-5220		9,320.23
51628718	05/08/2023	LEBARON, SUZANNE M	010-5829		360.00
51628719	05/08/2023	RAMIREZ, FABIOLA G	010-5210		48.01
51628720	05/08/2023	HENKEL, ALLISON K	010-5220		1,617.60
51628721	05/08/2023	LEEMAN, JULIA	010-5220		200.00
51628722	05/08/2023	BERTOLINI, ILSA	010-4318		161.97
51628723	05/08/2023	GAMEZ, AZUCENA E	010-4376		7,500.00
51628724	05/08/2023	FERNBACHER, GREGORY A	010-5211		105.00
51628725	05/08/2023	TURNER, JOHANNA	670-5210	519.28	
			670-5220	917.13	1,436.41
51628726	05/08/2023	GLODDE, AMY	010-5220	1,220.41	
			130-4311	479.08	1,699.49
51628727	05/08/2023	HUSTED, ERIC A	010-4310		50.77
51628728	05/08/2023	PRADES-BERTRAN, SANDRA	010-5210		24.76
51628729	05/08/2023	GRACE, CHRISTELL J	010-8699		1,669.98
51628730	05/08/2023	SAECHAO, KIMBERLY D	010-5910		179.22
51628731	05/08/2023	RAMBONGA, ALEJA I	120-5210		38.65

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51628732	05/08/2023	RAMOS, ALMA E	120-5210		118.79
51628733	05/08/2023	THORNTON, DANTE L	010-8699		1,194.15
51628734	05/08/2023	BECKNER, CASEY	010-4304	362.23	
			010-4311	624.95	987.18
51628735	05/08/2023	ALEXANDER, ZACHARY A	010-5210		31.70
51628736	05/08/2023	ONYEJEKWE, ANTHONY	010-4376		89.00
51628737	05/08/2023	BENDER, JENNIFER L	010-4310		220.49
51628738	05/08/2023	SOKOL, ARUNA	010-5210		268.36
51628739	05/08/2023	LAMAS-RODRIGUEZ, GUADALUPE	010-5210		147.38
51628740	05/08/2023	NORIEGA, STEPHANIE	010-5210		128.31
51628741	05/08/2023	SALGUERA, MARGY	010-5210		236.46
51628742	05/08/2023	BOOMER, MARVIN L	010-5624	1,751.03	
			010-4310	238.97	1,990.00
51628743	05/08/2023	GRILL, ALLISON I	010-4311		412.58
51628744	05/08/2023	LACOCQUE, REBECCA C	010-5220		1,273.34
51628745	05/08/2023	RESNIKOFF, DORIT C	010-5210		489.52
51628746	05/08/2023	FREITAS, ELIZABETH A	010-5210		68.93
51628747	05/08/2023	PABLO JUAN, FLORINDA	010-4310		144.07
51628748	05/08/2023	Hernandez, IVONE	010-5210		162.44
51628749	05/08/2023	TING, ANDREW W	010-4376		7,500.00
51628750	05/08/2023	FULLER, MONIQUE J	120-4311	207.73	
			120-5210	36.02	243.75
51628751	05/08/2023	DIXON, GABRIELA P	010-4376		7,500.00
51628752	05/08/2023	SISAY, GETACHEW T	010-5211		115.00
51628753	05/08/2023	MISILUTI, JULES D	010-4376		7,500.00
51628754	05/08/2023	KRAG ARNOLD, KELLY R	010-5300		1,250.00
51628755	05/08/2023	BALDOCCHI, ALYSSA M	010-4376		75.00
51628756	05/08/2023	LU, HSIU Y	010-4376		7,500.00
51628757	05/08/2023	AUSTIN-THOMAS, JARRETT T	010-5210		25.54
51628758	05/08/2023	BROWN, JAMIE C	010-5210		30.26
51628759	05/08/2023	DANIELS, JOSHUA	010-4311	577.99	
			010-4318	480.00	1,057.99
51628760	05/08/2023	GAETA ARGUETA, ROSALVA	010-5200		3,000.00
51628761	05/08/2023	SANCHEZ DE SANCHEZ, MARIA	010-4311		55.38
51628762	05/08/2023	HYNES, KRISTEN E	010-5210		177.51
51628763	05/08/2023	BASHAR, NIAZUL	010-4376		7,500.00
51628764	05/08/2023	ROTHER, SARAH B	010-5210		198.20
51628765	05/08/2023	NEWMAN, JENNIFER	010-5210		40.48
51628766	05/08/2023	LOPEZ, ANN	130-5210		111.35
51628767	05/08/2023	ORTIZ, INES	010-4310		434.90
51628768	05/08/2023	CAMPBELL, DIONSHANEE	010-4396		952.00
51628769	05/08/2023	LOPEZ HURTADO, MAIRA N	010-5210		37.73
51628770	05/08/2023	EVANS, SCHMIAN L	010-5220		147.51
51628771	05/08/2023	HOWELL, ABIGAIL E	010-4310		184.86
51628772	05/08/2023	FLORES, CHRISTOPHER J	010-4376		300.00
51628773	05/08/2023	MITRA, ISHITA	010-5220		594.49

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51628774	05/08/2023	REDDY, AHLAD	010-4310		271.10
51628775	05/08/2023	EISEMAN, MOLLY	010-5210		107.94
51628776	05/08/2023	BUCKLEY-WILLIAMS, LA TANYA V	010-5220		183.80
51628777	05/08/2023	OAKLEY, JOHN-ROLF	010-8699		1,981.93
51628778	05/08/2023	CANNADAY, LISA D	010-5210		105.98
51628779	05/08/2023	GRIFFIN, MATTHEW W	010-5210		65.11
51628780	05/08/2023	HENNIG, MIRIAM J	010-5829		150.00
51628781	05/08/2023	KESSLER, JULIA K	010-5846		447.00
51628782	05/08/2023	STIBBINS, SHAWN	010-4311	72.50	
			010-4310	66.63	139.13
51628783	05/08/2023	GONZALES, GRACE	010-4311		133.60
51628784	05/08/2023	MARSHALL, JENELL C	010-5220		193.94
51628785	05/08/2023	BAIRD HETZNER, IAN P	010-5220		92.98
51628786	05/08/2023	TOLOUI, MARYAM	010-5210		74.15
51628787	05/08/2023	ALSABRI, HALEEMAH A	010-5211		147.00
51628788	05/08/2023	AVILA AQUINO, ANA	010-4310		60.23
51628789	05/08/2023	CUGNO, KATIE	010-5210		237.77
51628790	05/08/2023	RESTANI, RACHEL M	010-4311		116.67
51628791	05/08/2023	2COACHU	010-5825	660.85	
			010-5100	10,339.15	11,000.00
51628792	05/08/2023	360 DEGREE CUSTOMER, INC.	010-5824		173,130.65
51628793	05/08/2023	4 IMPRINT,	110-4310	1,227.71	
			010-4307	7,754.10	
			010-4318	1,117.81	10,099.62
51628794	05/08/2023	510MEDIA	010-5825		132,000.00
51628795	05/08/2023	A BETTER CHANCE	010-5827		71,148.51
51628796	05/08/2023	A&G MUSIC PRODUCTS CO	010-4310		4,153.50
51628797	05/08/2023	AB STAFFING SOLUTIONS LLC	010-5825		17,895.00
51628798	05/08/2023	Ableton Inc	010-5846		612.13
51628799	05/08/2023	AC TRANSIT - ATTN: TREASURY DEPARTMENT	010-5820		1,008.60
51628800	05/08/2023	ACC ENVIRONMENTAL CONSULTANTS	250-6270	4,132.00	
			140-6265	3,385.00	7,517.00
51628801	05/08/2023	Accelar, Inc DBA YoPronto.com	010-5826		14,684.62
51628802	05/08/2023	ACHIEVE ACADEMY	010-8096		145,230.00
51628803	05/08/2023	ACHIEVE3000	010-5846		2,625.00
51628804	05/08/2023	ACHIEVERS, INC	010-4310		2,778.78
51628805	05/08/2023	ACTA NON VERBA	010-5825	23,981.18	
			010-5100	10,988.17	34,969.35
51628806	05/08/2023	ADA SPORTS AND RACKETS	010-4310		736.00
51628807	05/08/2023	ADAMS ESQ	010-5844		9,000.00
51628808	05/08/2023	ADORAMA CAMERA,	010-4304		1,334.56
51628809	05/08/2023	ADTISER UNITED SALES & MARKETING, INC	010-4305		143.33
51628810	05/08/2023	AGS INC.	210-6265		4,800.00
51628811	05/08/2023	AJP EDUCATIONAL SERVICES	010-5824		13,375.00

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Checks Dated 07/01/2022 through 05/31/2023

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51628812	05/08/2023	ALAMEDA COUNTY OFFICE OF EDUCATION	010-5830		13,804.56
51628813	05/08/2023	ALAMEDA ELECTRICAL DISTRIBUTION	010-4307		7,340.17
51628814	05/08/2023	ALANA ROSS EVENTS	010-5825		15,726.53
51628815	05/08/2023	ALBION PLUMBING & ROOTERS, INC.	010-5671		8,300.00
51628816	05/08/2023	ALHAMBRA WATERS	110-5826		20.21
51628817	05/08/2023	ALLIANCE DATA FORM	010-4310		523.53
51628818	05/08/2023	ALLIANCE GRAPHICS	010-4310		3,789.57
51628819	05/08/2023	ALTERNATIVES IN ACTION	010-8096		32,848.00
51628820	05/08/2023	AMAZON	010-4310	1,322.50	
			010-4315	755.26	2,077.76
51628821	05/08/2023	AMERICAN INDIAN CHARTER II	010-8096		149,201.00
51628822	05/08/2023	AMERICAN INDIAN CHARTER HIGH	010-8096		108,846.00
51628823	05/08/2023	AMERICAN INDIAN PUBLIC CHARTER	010-8096		53,120.00
51628824	05/08/2023	AMERICAN RED CROSS	120-5826		156.00
51628825	05/08/2023	ANN'S CATERING	010-4311		3,658.55
51628826	05/08/2023	ANOVA EDUCATION BEHAVIOR CONSULTATION	010-5827		18,769.00
51628827	05/08/2023	ANT TEES RAE L T'S	010-4310		6,529.56
51628828	05/08/2023	APPLE COMPUTER	010-4420		12,113.57
51628829	05/08/2023	AREY JONES	010-4420		1,416.84
51628830	05/08/2023	AREY JONES	010-4420		30,179.82
51628831	05/08/2023	ARISE CHARTER HIGH SCHOOL	010-8096		107,906.00
51628832	05/08/2023	Arnoldo Garcia	010-5825	25,000.00	
			010-5100	9,877.00	34,877.00
51628833	05/08/2023	ARNTZ BUILDERS,	210-6271		1,387,904.89
51628834	05/08/2023	ARNTZ BUILDERS,	210-6271		658,185.60
51628835	05/08/2023	WestAmerica Bank- Cole WAB1919	210-6271		73,047.62
51628836	05/08/2023	WEST AMERICA BANK LAUREL WAB 1927	210-6271		34,641.35
51628837	05/08/2023	Arts Media & Ent Institute Inc	010-5220	375.00	
			010-5200	375.00	750.00
51628838	05/08/2023	ASCEND	010-8096		123,495.00
51628839	05/08/2023	ASHAY BY THE BAY	010-4200		6,346.52
51628840	05/08/2023	ASPIRE BERKLEY MAYNARD ACADEMY	010-8096		127,937.00
51628841	05/08/2023	ASPIRE COLLEGE ACADEMY	010-8096		42,358.00
51628842	05/08/2023	ASPIRE GOLDEN STATE COLLEGE P.	010-8096		86,919.00
51628843	05/08/2023	ASPIRE L.WILSON COLLEGE PREP.	010-8096		109,429.00
51628844	05/08/2023	ASPIRE MONARCH ACADEMY	010-8096		97,508.00
51628845	05/08/2023	ASPIRE TRIUMP TECH. ACADEMY	010-8096		56,842.00
51628846	05/08/2023	AstroNova, Inc	130-4308		2,071.09
51628847	05/08/2023	AT AND T	010-5930		187,795.56

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51628848	05/08/2023	ATTITUDINAL HEALING CONNECTION	010-5825		23,250.00
51628849	05/08/2023	Audacy Operations, Inc	010-5810		35,000.02
51628850	05/08/2023	AURUM PREPARATORY ACADEMY	010-8096		29,276.00
51628851	05/08/2023	AVID CENTER	010-5220		6,125.00
51628852	05/08/2023	AWESOME PRINTING	010-4380		4,061.81
51628853	05/08/2023	AYA HEALTHCARE, INC	010-5824		12,952.50
51628854	05/08/2023	B GAMMAGE,THE CREATIVE CONSULT ANT	010-5825		7,500.00
51628855	05/08/2023	B&H PHOTO VIDEO PRO AUDIO,	010-4304	524.22	
			010-4410	19,894.55	20,418.77
51628856	05/08/2023	BAINES SECURITY CONSULTING	010-5873		9,900.00
51628857	05/08/2023	BARNES AND NOBLE	010-4318	112.63	
			010-4200	1,242.13	1,354.76
51628858	05/08/2023	BAY ALARM	010-5873		33,000.00
51628859	05/08/2023	BAY AREA COMMUNITY RESOURCES	010-5825	40,475.10	
			010-5100	97,656.64	138,131.74
51628860	05/08/2023	BAY AREA NEWS GROUP-EAST BAY	010-5810		243.84
51628861	05/08/2023	BAY AREA NEWS GROUP-EAST BAY	130-5810		72.08
51628862	05/08/2023	BAY AREA TECHNOLOGY SCHOOL	010-8096		91,267.00
51628863	05/08/2023	BAY AREA TRANSPORT SERVICES	010-5826		3,192.00
51628864	05/08/2023	BAY AREA WRITING PROJECT	010-5825		14,225.00
51628865	05/08/2023	BAY CITIES PRODUCE	010-4310		1,607.65
51628866	05/08/2023	BAY HILL HIGH SCHOOL	010-5827		33,966.00
51628867	05/08/2023	BE A MENTOR,	010-5846		50.00
51628868	05/08/2023	BE GLAD, LLC	010-5846		100,000.00
51628869	05/08/2023	Pacific Beach House, LLC dba Beach House Hotel	010-5200		5,846.00
51628870	05/08/2023	Berkeley City College	010-5826		11,192.00
51628871	05/08/2023	BEST INSTRUMENT REPAIR	010-5670		434.00
51628872	05/08/2023	BIG APPLE CAFE	010-4319	3,115.70	
			010-8699	4,226.95	
			010-4311	9,780.36	17,123.01
51628873	05/08/2023	BILLS ACE HARDWARE	010-5679		3,350.83
51628874	05/08/2023	BINDREIFF, DUSTIN	010-5826		1,000.00
51628875	05/08/2023	BLACK TIE TRANSPORTATION	010-5826		6,540.75
51628876	05/08/2023	BLICK ART MATERIALS	010-4310	7,637.72	
			010-4304	7,541.63	
			010-4318	1,091.87	16,271.22
51628877	05/08/2023	BLOOM, JENNIFER M	010-5825		2,340.00
51628878	05/08/2023	BLUE & GOLD FLEET	010-5826		94.50
51628879	05/08/2023	BMR HEALTH SERVICES, INC.	010-5824		23,004.00
51628880	05/08/2023	BRAILSFORD & DUNLAVEY,	210-6289		239,784.20
51628881	05/08/2023	Brenda's Oakland	010-4311		4,658.02
51628882	05/08/2023	BURKE WILLIAMS & SORENSEN,LLP	010-5826		6,027.00
51628883	05/08/2023	Busloop LLC	010-5826		75,550.00

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Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51628884	05/08/2023	C.E.I.D Center for Educ of Infant Deaf	010-5827		10,402.37
51628885	05/08/2023	CABE	010-5220		2,910.00
51628886	05/08/2023	CAL INC	670-5825		250.00
51628887	05/08/2023	CCAЕ	110-5220		10,760.00
51628888	05/08/2023	CALIFORNIA SERVICE TOOL,	010-6410		8,625.96
51628889	05/08/2023	CALMESE, KEZIAH	130-5825	4,967.17	
			010-5825	4,966.78	9,933.95
51628890	05/08/2023	CalSTRS	760-9503		25,119.79
51628891	05/08/2023	CALTRONICS BUSINESS SYSTEMS	010-5610		140.77
51628892	05/08/2023	CANTARE CON VIVO	010-5825		1,000.00
51628893	05/08/2023	CAROLINA BIOLOGICAL SUPPLY,	010-4310	229.47	
			010-4304	3,920.08	4,149.55
51628894	05/08/2023	CARTER-KELLY CONSULTING /LIFE POINT	010-5825		560.00
51628895	05/08/2023	CDW-G	010-4310	1,318.61	
			010-4410	4,831.96	6,150.57
51628896	05/08/2023	CDW-G	210-6262	4,315.20	
			010-4310	13,020.24	
			010-4474	347.29	
			010-5846	14,958.84	32,641.57
51628897	05/08/2023	CHAIQUIS STEPHENS	010-5825	1,791.67	
			010-5100	1,433.33	3,225.00
51628898	05/08/2023	Chefs Toys LLC	010-4318		185.77
51628899	05/08/2023	CHILD THERAPY TOYS	010-4318		92.80
51628900	05/08/2023	CINTAS CORPORATION	130-5670		403.80
51628901	05/08/2023	CITY OF OAKLAND	670-5826		1,158.00
51628902	05/08/2023	CITY PRINT & MAIL	010-5825		7,772.34
51628903	05/08/2023	CIVIC PRODUCTIONS	010-5825		5,636.00
51628904	05/08/2023	CLUSTER, GREGOIRY	010-5825		11,880.00
51628905	05/08/2023	COASTAL ENTERPRISES	010-4310		564.21
51628906	05/08/2023	COMMUNICATION WORKS	010-5824		150,244.00
51628907	05/08/2023	COMMUNITY ED. PARTNERSHIPS	010-5825		15,000.00
51628908	05/08/2023	COMMUNITY SCHOOL CREATIVE ED.	010-8096		43,262.00
51628909	05/08/2023	COMPANY NURSE	670-5826		3,037.50
51628910	05/08/2023	COMTEL SYSTEM TECHNOLOGY	010-5671		5,658.81
51628911	05/08/2023	COPY STATION	010-5870	13,902.71	
			010-4318	3,649.28	17,551.99
51628912	05/08/2023	CORNERSTONE EDUCTL SOLUTIONS	010-5824		1,736.55
51628913	05/08/2023	COURTSMITH BASKETBALL INDUST.	010-4380		3,869.78
51628914	05/08/2023	CROWN AWARDS	010-4310	731.48	
			130-4310	1,118.60	1,850.08
51628915	05/08/2023	CUSTOM INK, LLC	010-5870	528.59	
			010-4318	3,735.49	
			010-4310	5,902.74	10,166.82

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51628916	05/08/2023	CYRACOM INTERNATIONAL INC	010-5825		335.23
51628917	05/08/2023	DAILY JOURNAL CORPORATION	400-6262		1,778.76
51628918	05/08/2023	DATA MEDIA SERVICES	010-6410		23,985.00
51628919	05/08/2023	DAYLIGHT FOODS INC	130-4710		123,984.28
51628920	05/08/2023	DE NIKE, MOIRA	010-5825		8,093.75
51628921	05/08/2023	DEGUZMAN, JULIA	010-5825		1,500.00
51628922	05/08/2023	DEMCO,	010-4310		4,884.35
51628923	05/08/2023	DEPT OF INDUSTRIAL RELATIONS ACCOUNTING	010-5671		1,350.00
51628924	05/08/2023	DESTINY ARTS CENTER	010-5825		12,000.00
51628925	05/08/2023	Lea Garner	010-4311		2,975.00
51628926	05/08/2023	DEVEREUX FOUNDATION	010-5827		21,112.82
51628927	05/08/2023	DFS COMMERCIAL	010-5671		18,789.99
51628928	05/08/2023	DIGITAL DESIGN COMMUNICATIONS	010-5670		4,850.00
51628929	05/08/2023	DIGITAL DESIGN COMMUNICATIONS	010-5670		45,737.75
51628930	05/08/2023	DISCOUNT SCHOOL SUPPLY	010-4410	5,210.63	
			010-4318	39.69	
			010-4310	1,048.42	6,298.74
51628931	05/08/2023	DISCOVERY RANCH SOUTH	010-5827		27,907.00
51628932	05/08/2023	DOWNTOWN CHARTER ACADEMY, ATTN . ACCOUNTING DEPT.	010-8096		65,679.00
51628933	05/08/2023	DSK, LLP	210-6215		109,600.00
51628934	05/08/2023	ECAPITAL COMMERCIAL FINANCE CO RP For:Dynamic Ed Services In	010-5824		5,438.25
51628935	05/08/2023	EAST BAY AGENCY FOR CHILDREN	010-5825	20,878.75	
			010-5100	34,264.00	55,142.75
51628936	05/08/2023	EAST BAY ASIAN YOUTH CENTER	010-5100	193,392.93	
			010-5825	64,062.89	257,455.82
51628937	05/08/2023	EAST BAY BLUE PRINT AND SUPPLY	400-5826		710.12
51628938	05/08/2023	EAST BAY INNOVATION ACADEMY	010-8096		140,655.00
51628939	05/08/2023	EAST BAY MUNICIPAL UTILITY DIS	120-5555	1,222.84	
			010-5555	59,118.30	60,341.14
51628940	05/08/2023	EASTBAY REGIONAL PARKS DIST	010-5829	120.00	
			010-5826	240.00	360.00
51628941	05/08/2023	EAST BAY RESTAURANT SUPPLY,	010-4318		142.69
51628942	05/08/2023	ED THEORY, LLC	010-5824		169,728.00
51628943	05/08/2023	EDUCATION FOR CHANGE@COX	010-8096		119,219.00
51628944	05/08/2023	Elana Metz	010-5865		31,155.00
51628945	05/08/2023	ElevatED Learning Services	010-5200		1,350.00
51628946	05/08/2023	EMBRACE Mental Health	010-5826		167.00
51628947	05/08/2023	EMMA, INC.	010-5846		99.00
51628948	05/08/2023	EMPEROR SUPPLY	010-4307		1,721.19
51628949	05/08/2023	ENVISIONEERS INC.	010-5100		13,687.68
51628950	05/08/2023	ENVISION ACAD./ARTS&TECHNOLOGY	010-8096		31,689.00
51628951	05/08/2023	ER PLUMBING AND CONSTRUCTION	010-5671		3,500.00

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51628952	05/08/2023	Carrie A Kouri dba eSpecial Needs, LLC	010-4318		827.66
51628953	05/08/2023	EVENT MAGIC, INC.	010-5622		1,374.00
51628954	05/08/2023	FAITH NETWORK/CHILDREN RISING	010-5825		5,000.00
51628955	05/08/2023	FIRE PROTECTION SPECIALISTS	010-5674		3,656.70
51628956	05/08/2023	Brady Industries Norcal LLC dba: Fishman Supply Co.	010-4305		3,555.58
51628957	05/08/2023	FLAX'S ARTISTS MATERIALS	010-4310		662.32
51628958	05/08/2023	FLINN SCIENTIFIC INC.	010-4310	2,491.02	
			010-4410	1,537.99	4,029.01
51628959	05/08/2023	FLOWATER, INC.	010-5610	1,877.41	
			010-5671	6,441.46	8,318.87
51628960	05/08/2023	Foliate LLC	010-5600		573.31
51628961	05/08/2023	Follett Content Solutions, LLC	010-4200		33,388.94
51628962	05/08/2023	FOUNDATION BUILDING MATERIALS	010-4307		1,589.72
51628963	05/08/2023	FRANCOPHONE CHARTER SCHOOL OF OAKLAND	010-8096		90,439.00
51628964	05/08/2023	FRED FINCH YOUTH CENTER,	010-5827		13,966.56
51628965	05/08/2023	FUEL EDUCATION, LLC	110-5846		1,925.00
51628966	05/08/2023	GARY STROMBERG & ASSOCIATES	010-5824		21,450.00
51628967	05/08/2023	GERALD D. SMITH	010-5671		800.00
51628968	05/08/2023	GIRLS INC OF ALAMEDA COUNTY	010-5100		22,623.22
51628969	05/08/2023	GLOBAL SEED, LLC	010-5825		30,000.00
51628970	05/08/2023	GOLD STAR FOODS	130-4710		582,622.70
51628971	05/08/2023	GOPHER SPORT	010-4310		3,870.23
51628972	05/08/2023	GRAHAM TREE SERVICE	010-5671		7,550.00
51628973	05/08/2023	GRAINGER	010-4304	2,853.08	
			010-4410	550.17	3,403.25
51628974	05/08/2023	GRAND LAKE ACE HARDWARE INC.	010-4318	3,156.82	
			010-4410	4,328.98	7,485.80
51628975	05/08/2023	GRAND RIVER SOLUTIONS, INC.	Cancelled		4,500.00 *
		Cancelled on 05/30/2023, Cancel Register # AP06012023B			
51628976	05/08/2023	GREASE TRAP CLEANERS	010-5671		850.00
51628977	05/08/2023	GREENHOUSE MEGASTORE	010-4318		597.53
51628978	05/08/2023	HADAR INSTITUTE	010-5825		6,080.00
51628979	05/08/2023	HARDISON KOMASTSU IVELICH & TUCKER	210-6215		30,699.20
51628980	05/08/2023	HART, RACHEL	010-5825		8,370.00
51628981	05/08/2023	HARTNEY, MAUREEN H	010-5825		93.75
51628982	05/08/2023	Hatching Results, LLC	010-5220		500.00
51628983	05/08/2023	HENZERLING, JANE	010-5825		450.00
51628984	05/08/2023	Help Everyone Reach One, Inc.	010-5825		19,300.00
51628985	05/08/2023	HEY TUTOR INC.	010-5825		31,093.15
51628986	05/08/2023	HIBSER YAMAUCHI ARCHITECT,	400-6215		10,664.50
51628987	05/08/2023	HIGH ROAD ALLIANCE	010-5825		7,245.00
51628988	05/08/2023	HIGH STREET CAR WASH	010-5679		442.40
51628989	05/08/2023	HIGH XII CAFE	010-4311		439.62

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51628990	05/08/2023	HIGHER GROUND NEIGHBORHOOD DEVELOPMENT CORP	010-5825		11,450.00
51628991	05/08/2023	HILTI	010-4307		82.63
51628992	05/08/2023	HOLDEN HIGH SCHOOL	010-5844		4,559.00
51628993	05/08/2023	HUNT & SONS, INC.	010-4330		13,473.98
51628994	05/08/2023	HYATT REGENCY SACRAMENTO	010-5826		9,591.44
51628995	05/08/2023	INDIVIDUAL FOOD SERVICES	130-4710	18,233.54	
			130-4308	27,858.48	46,092.02
51628996	05/08/2023	INSECT LORE	010-4310		194.11
51628997	05/08/2023	INTRINSIC CONSUMER SOLUTIONS	010-4304		2,359.18
51628998	05/08/2023	JENNIFER HERRIOT-HATFIELD	010-5825		1,057.50
51628999	05/08/2023	JENSEN HUGHES, INC.	210-6215		11,150.00
51629000	05/08/2023	JEWISH COMMUNITY CENTER OF THE EAST BAY	010-5100		70,702.00
51629001	05/08/2023	JOHNSON CONTROLS FIRE PROTECT.	010-5671		25,013.31
51629002	05/08/2023	JONES ENVIRONMENTAL SERVICES	670-5825		500.00
51629003	05/08/2023	JONES SCHOOL SUPPLY	010-4310		170.97
51629004	05/08/2023	JONES SCHOOL SUPPLY	010-4310		968.10
51629005	05/08/2023	JORDON'S CULINARY CREATIONS	010-4311		441.00
51629006	05/08/2023	JOSTENS	010-4200		1,520.26
51629007	05/08/2023	JTS TREE EXPERT, INC.	010-5671		6,500.00
51629008	05/08/2023	JAI-PUT ENTERPRISE INC, dba JUNK KING CONTRA COSTA	670-5825		1,628.00
51629009	05/08/2023	KELLER SUPPLY COMPANY	010-4307		694.19
51629010	05/08/2023	KING CONSTRUCTION INSPECTIONS	210-6235		20,520.00
51629011	05/08/2023	KIPP BRIDGE COLLEGE PREP ATTN: Mahreez Berloui	010-8096		120,465.00
51629012	05/08/2023	KOMPAN California, Inc	010-4307		977.55
51629013	05/08/2023	KRISHNA COPY CENTER	010-5870		3,505.95
51629014	05/08/2023	KW ENGINEERING	210-6215		2,513.25
51629015	05/08/2023	LA CASA DE MARIA	010-4311		982.32
51629016	05/08/2023	LA LIBRERIA	010-4200		2,405.00
51629017	05/08/2023	LAKESHORE LEARNING MATERIALS	010-4410	993.86	
			010-4310	20,687.05	
			010-4200	1,686.46	
			010-4432	4,357.85	
			010-4318	8,103.70	
			010-4304	3,921.89	39,750.81
51629018	05/08/2023	LANGUAGE LINK/CORP. TRANSLATION SERVICES	010-5825		2,656.65
51629019	05/08/2023	LAZEAR ACADEMY	010-8096		120,443.00
51629020	05/08/2023	LEARNING A-Z	010-5846		1,701.00
51629021	05/08/2023	LEARNING WITHOUT LIMITS	010-8096		93,795.00
51629022	05/08/2023	LetterStream, Inc	010-5826		12,877.49
51629023	05/08/2023	LIBRARY STORE, THE	010-4410	3,472.04	

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Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51629023	05/08/2023	LIBRARY STORE, THE	010-4432	5,913.12	9,385.16
51629024	05/08/2023	LIGHTHOUSE CHARTER SCHOOL	010-8096		143,732.00
51629025	05/08/2023	LIGHTHOUSE COMMUNITY HIGH	010-8096		73,448.00
51629026	05/08/2023	LINCOLN AQUATICS	010-4307		1,336.07
51629027	05/08/2023	LINCOLN	010-5825		50,011.00
51629028	05/08/2023	LINDEN TRAVEL AGENTS	010-5829	6,893.00	
			010-5220	12,336.66	
			010-5826	8,821.06	28,050.72
51629029	05/08/2023	LINKED LEARNING ALLIANCE	010-5220		275.00
51629030	05/08/2023	Little Hands OT	010-5826		410.00
51629031	05/08/2023	LODESTAR: A LIGHTHOUSE CHARTER	010-8096		172,175.00
51629032	05/08/2023	LOO, KRISTIN	010-5825		3,500.00
51629033	05/08/2023	LORIGO, JOHNNY	010-5825		100.00
51629034	05/08/2023	LOS COMALES TAQUERIA	010-4311		617.00
51629035	05/08/2023	LOZANO SMITH ATTORNEY AT LAW	130-5845		3,631.00
51629036	05/08/2023	LPS OAKLAND R&D	010-8096		65,383.00
51629037	05/08/2023	Lucid Partnerships, Inc.	010-5825		15,205.00
51629038	05/08/2023	MAINTEX, INC	010-4305		226.01
51629039	05/08/2023	MANUEL GARCIA SANCHEZ	010-5825		11,425.00
51629040	05/08/2023	Marblesoft,LLC dbaKeyguard Assistive Tech., Lasered Pics	010-4318	93.91	
			Unpaid Tax	8.73-	85.18
51629041	05/08/2023	MARCUS A. FOSTER EDUCATIONAL INSTITUTE	010-5825		95,000.00
51629042	05/08/2023	MARTIN MARIETTA MATERIALS	010-4307		1,159.90
51629043	05/08/2023	MAXIM HEALTHCARE SERVICES	010-5824		113,205.07
51629044	05/08/2023	MCCAMPBELL ANALYTICAL, INC.	670-5825		5,637.00
51629045	05/08/2023	MCCASEY, INDI	010-5825		11,000.00
51629046	05/08/2023	MCGRAW HILL EDUCATION	010-4200		594.49
51629047	05/08/2023	MEDICAL BUSINESS PROFESSIONAL SERVICES GROUP INC	670-5825		31,779.60
51629048	05/08/2023	MEREDITH DIGITAL	010-4310		108.25
51629049	05/08/2023	Michael Branca	010-5865		6,467.32
51629050	05/08/2023	MICHAEL'S TRANSPORTATION,	010-5826		570.50
51629051	05/08/2023	MICHAELS ARTS & CRAFT	010-4310		78.65
51629052	05/08/2023	MILLER PACKING CO.,LLC	130-4710		11,700.00
51629053	05/08/2023	NORTHEASTERN UNIVERSITY	010-5624		688.00
51629054	05/08/2023	MODERN DATA PRODUCTS	010-4310		97.23
51629055	05/08/2023	MOSAIC PROJECT	010-5825	11,550.00	
			010-5829	10,000.00	21,550.00
51629056	05/08/2023	MOUNTAIN VALLEY CHILD AND FAMILY SERVICES, INC.	010-5827		26,559.00
51629057	05/08/2023	MOVEMENT INK	010-5870		1,005.64
51629058	05/08/2023	MVP SPORTS AND RECREATION,	010-4310	701.19	
			010-4318	3,742.99	4,444.18

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Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51629059	05/08/2023	NASCO	010-4310		481.70
51629060	05/08/2023	NATIONAL RESPONSE TEAM	670-5825		4,181.12
51629061	05/08/2023	NATIONAL RESTAURANT ASSOCIATION SOLUTIONS	010-5846		450.00
51629062	05/08/2023	NATIONAL SEATING & MOBILITY,	010-4318		659.49
51629063	05/08/2023	NEW HORIZONS APPAREL	010-4200		6,110.00
51629064	05/08/2023	NEW READERS PRESS	110-4310		574.80
51629065	05/08/2023	NIGEL DARRELL BURNETT	010-5830		2,500.00
51629066	05/08/2023	NCP Services LCC dba NOR CAL PROMO	010-4380		34,288.72
51629067	05/08/2023	Nordeck	010-4310		39,623.85
51629068	05/08/2023	NORTH OAKLAND COMMUNITY	010-8096		22,285.00
51629069	05/08/2023	OAKHILL SCHOOL OF CALIFORNIA	010-5827		40,117.38
51629070	05/08/2023	OAKLAND CHARTER ACADEMY, ATTN. ACCOUNTING DEPT.	010-8096		48,000.00
51629071	05/08/2023	OAKLAND CHARTER HIGH SCHOOL. A TTN. ACCTNG. DEPT.	010-8096		102,777.00
51629072	05/08/2023	OAKLAND MILITARY INSTITUTE	010-8096		94,123.00
51629073	05/08/2023	OAKLAND MUSEUM OF CALIFORNIA	010-5829		665.00
51629074	05/08/2023	OAKLAND PUBLIC EDUCATION FUND	010-5825		18,000.00
51629075	05/08/2023	OAKLAND SCHOOL FOR THE ARTS	010-8096		196,401.00
51629076	05/08/2023	OAKLAND UNITY HIGH SCHOOL	010-8096		83,402.00
51629077	05/08/2023	OAKLAND UNITY MIDDLE SCHOOL	010-8096		23,483.00
51629078	05/08/2023	ODP Business Solutions, LLC	010-4410		693.47
51629079	05/08/2023	ODP Business Solutions, LLC	010-4310	72,138.72	
			010-4474	6,548.84	
			010-4410	2,556.66	
			010-4318	1,583.85	
			010-4304	3,114.80	85,942.87
51629080	05/08/2023	OPPORTUNITY CHARTER SCHOOL Attn: Ivette Alvarez	010-8096		36,010.00
51629081	05/08/2023	OPTUS	010-4307		228.89
51629082	05/08/2023	ORIENTAL TRADING	010-4310	14,136.03	
			010-4318	472.17	14,608.20
51629083	05/08/2023	Orion Academy	010-5827		11,855.36
51629084	05/08/2023	OUSD - REVOLVING ACCOUNT	130-8634	35.72	
			120-9560	7.38	
			010-9560	1,376.84	1,419.94
51629085	05/08/2023	P&A ADMINISTRATIVE SERVICES	010-5825		4,106.55
51629086	05/08/2023	P&A ADMINISTRATIVE SERVICES	010-5825		1,452.60
51629087	05/08/2023	PACIFIC COAST CONCEPTS	010-4310		218.30
51629088	05/08/2023	PACIFIC GAS AND ELECTRIC	120-5520	4,984.41	
			010-5520	62,485.72	67,470.13
51629089	05/08/2023	PACIFIC SCREEN & SHADE INC	010-5671		2,358.00
51629090	05/08/2023	PACIFIC SUPPORT SYSTEMS INC.	010-4308		10,260.00
51629091	05/08/2023	PARALLEL LEARNING	010-5825		3,950.00

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51629092	05/08/2023	PARS LIGHTING PRODUCTS	010-4307		830.55
51629093	05/08/2023	PARTY TIME PARTY SUPPLIES	010-4310		694.66
51629094	05/08/2023	THE PATON GROUP	010-6410		13,053.39
51629095	05/08/2023	PEARSON NCS PEARSON	010-4375		953.65
51629096	05/08/2023	Pelco Sales & Service	130-5670		1,431.79
51629097	05/08/2023	PHILANTHROPIC VENTURES FOUNDATION	010-5300		150,000.00
51629098	05/08/2023	PITSCO EDUCATION, LLC	010-4310		16,275.27
51629099	05/08/2023	PLANK	010-5624	17,704.69	
			010-5829	2,302.68	20,007.37
51629100	05/08/2023	PLATANO CAFE	010-4311		2,441.21
51629101	05/08/2023	POSITIVE BEHAVIOR SUPPORTS	010-5824		78,530.00
51629102	05/08/2023	POSITIVE COACHING ALLIANCE	010-5825	8,125.00	
			010-5100	4,875.00	13,000.00
51629103	05/08/2023	PRESERVATION PARK	010-5220		1,500.00
51629104	05/08/2023	PRINT 4U	010-4380		47,840.26
51629105	05/08/2023	PRODUCT DESIGN 7	010-4304		1,836.77
51629106	05/08/2023	PROJECT LEAD THE WAY	010-4310		2,271.15
51629107	05/08/2023	PROJECT LEAD THE WAY	010-5300		950.00
51629108	05/08/2023	PUBLIC PROFIT	010-5825		4,747.50
51629109	05/08/2023	Public Works LLC	010-5825		29,612.00
51629110	05/08/2023	QUENCH USA, INC.	010-5826		360.00
51629111	05/08/2023	QUILL	010-4310	1,838.06	
			010-4300	78.72	
			010-4304	5,439.53	7,356.31
51629112	05/08/2023	R&S OVERHEAD GARAGE DOOR	010-5671	6,442.00	
			010-5670	1,297.44	7,739.44
51629113	05/08/2023	R.F. MACDONALD	010-5671		1,550.00
51629114	05/08/2023	RAM RICK ALBERT MACHINERY INC,	010-5671	2,617.50	
			010-6460	17,783.33	20,400.83
51629115	05/08/2023	RASKOB INSTITUTE	010-5827		6,773.22
51629116	05/08/2023	REFRIGERATION SUPPLIES DISTRIB	130-5670		744.57
51629117	05/08/2023	RELAYHUB, LLC	010-5825		6,125.00
51629118	05/08/2023	Restroom Alert, LLC	010-5825		11,740.00
51629119	05/08/2023	REXEL USA, INC.	010-4307		1,618.20
51629120	05/08/2023	RIFTON EQUIPMENT	010-4410		9,600.03
51629121	05/08/2023	RIGOROUS LOVE	010-5825		3,350.00
51629122	05/08/2023	RILEY, WILLIAM	010-5825		300.00
51629123	05/08/2023	Rinse, Inc	010-5826		400.00
51629124	05/08/2023	Riverside County Office of Ed	010-5200		1,635.00
51629125	05/08/2023	RIVERSIDE INSIGHTS, LLC	010-4375		3,904.69
51629126	05/08/2023	RO HEALTH, INC.	010-5824		36,150.37
51629127	05/08/2023	ROB SKATE ACADEMY	010-5100	20,863.10	
			010-5825	636.90	21,500.00
51629128	05/08/2023	S&S WORLDWIDE, INC.	010-4310		165.36
51629129	05/08/2023	SADAN, NAAMA	010-5825		6,860.00

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51629130	05/08/2023	SAN FRANCISCO BAY AREA RAPID T RANSIT DISTRICT	010-4310	323.90	
			010-5213	1,998.00	
			010-5826	773.20	
			010-5820	12,195.00	15,290.10
51629131	05/08/2023	SAN FRANCISCO MUNICIPAL TRANSPORTATION AGENCY	010-4310		350.00
51629132	05/08/2023	SANDIS CIVIL ENGINEERS	010-5671		10,650.00
51629133	05/08/2023	SAVING SHORTY	010-5825		61,600.00
51629134	05/08/2023	SCHOLASTIC,	010-4200		2,463.60
51629135	05/08/2023	SCHOOL DATEBOOKS	010-4200		2,301.89
51629136	05/08/2023	SCHOOL OUTFITTERS	010-6432	6,333.69	
			010-4310	33,865.82	40,199.51
51629137	05/08/2023	SCHOOL SERVICES OF CALIFORNIA, INC.	010-5825	4,166.66	
			010-5220	275.00	4,441.66
51629138	05/08/2023	SCHOOL SPECIALTY	010-4432	22,934.87	
			010-4310	5,858.24	
			010-4410	1,102.50	29,895.61
51629139	05/08/2023	SCHOOL SPECIALTY, LLC	010-4200	1,844.00	
			010-4318	5,176.31	
			010-4310	16,380.76	23,401.07
51629140	05/08/2023	SEESAW LEARNING, INC.	010-5846		1,200.00
51629141	05/08/2023	SEGAL CONSULTING	670-5825		8,137.50
51629142	05/08/2023	SELF INSURED SCHOOLS OF CALIFORNIA	670-5826		519,017.34
51629143	05/08/2023	SERVER SUPPLY	010-4315		691.49
51629144	05/08/2023	SEVEN ELEVEN BODY SHOP	010-5670		367.72
51629145	05/08/2023	SHERWIN-WILLIAMS COMPANY	010-4307		11,526.64
51629146	05/08/2023	SHIELDS HARPER,	010-5671		13,237.87
51629147	05/08/2023	SIERRA PACIFIC SPORTS, LLC	010-5671		820.00
51629148	05/08/2023	SKILLPATH SEMINARS CORPORATION	010-5220		3,750.00
51629149	05/08/2023	SMALL BUSINESS EXCHANGE	010-5810	468.00	
			250-6262	468.00	
			400-6262	702.00	1,638.00
51629150	05/08/2023	SMARTCAT PLATFORM, INC.	010-4318		2,328.95
51629151	05/08/2023	SMITH, MICHAEL	010-5825		7,140.00
51629152	05/08/2023	SOUTHPAW ENTERPRISES, INC.	010-4318		297.00
51629153	05/08/2023	SPARKNIGHT LLC c/o CBRE-ASSET SERVICE DEPT.	210-6278		20,361.87
51629154	05/08/2023	SPECTRUM CENTER	010-5827		140,741.40
51629155	05/08/2023	SPEECH PATHOLOGY GROUP	120-5825	14,397.54	
			010-5824	1,214,387.12	1,228,784.66
51629156	05/08/2023	SPINITAR	010-4310		1,466.92
51629157	05/08/2023	SPIVEY, CHERIE	010-5826		6,000.00
51629158	05/08/2023	SPRINGER, STACY L	010-5825		9,000.00

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51629159	05/08/2023	SPRINGSTONE SCHOOL	010-5827		3,465.00
51629160	05/08/2023	STANDARD PLUMBING SUPPLY COMPA	010-4307		13,941.62
51629161	05/08/2023	STAR ACADEMY	010-5827		42,241.22
51629162	05/08/2023	STAR ELEVATOR,	010-5671		15,069.37
51629163	05/08/2023	STEPS BY KEI-CHE	010-5825		4,545.61
51629164	05/08/2023	STERLING COMPUTER PRODUCTS	010-4310		526.57
51629165	05/08/2023	STEVE'S AUTO	010-5679		20,453.39
51629166	05/08/2023	STORER SAN FRANCISCO	010-5826		1,095.00
51629167	05/08/2023	SUBTRONIC CORPORATION	010-5671		520.00
51629168	05/08/2023	SUMMA ACADEMY LLC	010-5827		7,027.50
51629169	05/08/2023	SWEETWATER MUSIC TECHNOLOGY DI RECT	010-4310		2,138.75
51629170	05/08/2023	SYNTEX GLOBAL	010-5826		1,303.20
51629171	05/08/2023	Tacos El Poblano	010-4311		5,000.00
51629172	05/08/2023	TBT COMPUTER PRODUCTS	010-4310		14,152.68
51629173	05/08/2023	The Chairman	010-4311		4,961.25
51629174	05/08/2023	THE EVALGROUP	010-5824	64,008.00	
			010-5826	57,024.00	121,032.00
51629175	05/08/2023	THE HELIX SCHOOL	010-5827		8,086.55
51629176	05/08/2023	THE HOME DEPOT PRO	010-4305		102,683.99
51629177	05/08/2023	THE IKUNA GROUP	010-5100	11,833.34	
			010-5825	13,166.66	25,000.00
51629178	05/08/2023	THE PHILLIPS ACADEMY	010-5827		75,158.79
51629179	05/08/2023	THE POOL DOCTOR	010-5671		4,026.85
51629180	05/08/2023	THE STEPPING STONES GROUP LLC	010-5824		571,688.25
51629181	05/08/2023	Therapeutic Pathways DBA The K endall Centers	010-5824		4,550.00
51629182	05/08/2023	THERAPY SHOPPE	010-4318		593.67
51629183	05/08/2023	TherapyTravellers LLC	010-5824		41,044.80
51629184	05/08/2023	TIJUANA RESTAURANT	010-4311		1,929.38
51629185	05/08/2023	Tina and Robert Farman	010-5865		3,482.00
51629186	05/08/2023	TIRATANA CONSULTING	010-5825		14,400.00
51629187	05/08/2023	TOMMY'S FLOWERS	010-4310		901.88
51629188	05/08/2023	Tonya Hersch & David Goldstone	010-5865		2,332.00
51629189	05/08/2023	Rids Brother Company Inc	010-5830		85,000.00
51629190	05/08/2023	TRIMARK	010-4304		1,654.09
51629191	05/08/2023	TUCS EQUIPMENT, INC.	010-5825	15,320.75	
			130-5670	1,019.84	16,340.59
51629192	05/08/2023	TURN TO TURN PRODUCTIONS LLC	010-5825		7,500.00
51629193	05/08/2023	UBEO Business Services	010-5610	155.01	
			010-5846	8,682.50	8,837.51
51629194	05/08/2023	UC REGENTS/UCSD EXTENSION	010-5825		1,540.00
51629195	05/08/2023	ULINE	010-4310	1,265.10	
			130-4308	4,051.35	5,316.45

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Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51629196	05/08/2023	UNDERWOOD, ROSS J	010-5825		1,187.50
51629197	05/08/2023	UNITED ACOUSTICS	010-5671		36,730.00
51629198	05/08/2023	UNITED RENTALS (NORTH AMERICA) ,INC	010-5622		558.00
51629199	05/08/2023	UNITED VOLLEYBALL SUPPLY,LLC	010-4318		1,013.28
51629200	05/08/2023	URBAN MONTESSORI	010-8096		76,443.00
51629201	05/08/2023	VARNER, MIA	010-5825		2,500.00
51629202	05/08/2023	VERIZON WIRELESS	010-5932		1,847.92
51629203	05/08/2023	VICTOR TREATMENT CENTER,	010-5827		43,360.00
51629204	05/08/2023	Vintage King Audio	010-4318		119.10
51629205	05/08/2023	VOCOVISION, LLC DBA BLAZERWORKS	010-5824		34,571.00
51629206	05/08/2023	WASTE MANAGEMENT OF ALAMEDA CO	010-5517	5,579.89	
			010-5515	11,510.54	17,090.43
51629207	05/08/2023	WASTE MANAGEMENT OF ALAMEDA CO M3-2624618907	010-5515	59,348.54	
			010-5517	61,489.73	120,838.27
51629208	05/08/2023	WASTE MANAGEMENT OF ALAMEDA CO M2-2623668908	010-5515	54,581.57	
			010-5517	49,159.72	103,741.29
51629209	05/08/2023	WASTE MANAGEMENT OF ALAMEDA CO M1-0049088900	010-5515	4,799.79	
			010-5517	2,322.85	7,122.64
51629210	05/08/2023	WASTE MANAGEMENT OF ALAMEDA CO M5-80483495008	010-5517	559.41	
			010-5515	851.31	
			120-5515	3,648.58	
			120-5517	4,637.36	9,696.66
51629211	05/08/2023	WASTE MANAGEMENT OF ALAMEDA CO M4-148702203002	010-5515		29,975.04
51629212	05/08/2023	WASTE MANAGEMENT	010-5515		7,574.25
51629213	05/08/2023	WATERS-CHERRY, LAURAN	010-5825		100.00
51629214	05/08/2023	WE LEAD OURS	010-5100		23,375.00
51629215	05/08/2023	WELLSPRING EDUC. SERVICES	010-5827		14,163.78
51629216	05/08/2023	WEST COAST SPORTING GOODS	010-4318		14,980.83
51629217	05/08/2023	WEST MUSIC	010-4310		799.17
51629218	05/08/2023	WESTERN EXTERMINATORS	010-5674		5,769.80
51629219	05/08/2023	WHCI PLUMBING SUPPLY CO.	010-4307		10,808.67
51629220	05/08/2023	WHOLESALERS SOLUTIONS	010-4307		10,446.19
51629221	05/08/2023	Woodcraft San Carlos	010-4304	277.77	
			010-4410	1,360.65	1,638.42
51629222	05/08/2023	YMCA OF THE EAST BAY	010-5825		6,437.42
51629223	05/08/2023	YOUSCIENCE, LLC	010-5846		3,000.00
51629224	05/08/2023	ZOLLINGER, RONA KAY	010-5825		10,625.00
51629225	05/08/2023	ZYMBOLIC LLC	010-5825		5,175.00
51631234	05/15/2023	7th West	010-5624		10,542.34
51631235	05/15/2023	CRYSTAL CREAMERY	130-4710		64,510.23

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Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51631236	05/15/2023	EAST BAY MUNICIPAL UTILITY DIS	010-5555	18,372.46	
			120-5555	2,333.17	20,705.63
51631237	05/15/2023	GRANICUS	010-5846		1,000.00
51631238	05/15/2023	GROWING TOGETHER-BAY AREA INC.	010-5825		30,000.00
51631239	05/15/2023	Hils Cooking Catering	010-4311		38,082.50
51631240	05/15/2023	LOZANO SMITH, LLP	010-5825		62,671.00
51631241	05/15/2023	Luxe Cruises and Events LLC	010-5624		5,940.00
51631242	05/15/2023	OAKLAND UNIFIED SCHOOL DIST HAZELRIGG CLAIMS	670-5826		230,303.53
51631243	05/15/2023	THE TOGETHER GROUP, LLC	010-5220		13,875.00
51631244	05/15/2023	WESTERBEKE RANCH	010-5200		8,875.15
51631245	05/15/2023	ALAMEDA COUNTY REGISTRAR OF VOTERS	010-5825		827,763.35
51631246	05/15/2023	CHINESE JOURNAL,	010-5810		1,690.00
51631247	05/15/2023	CONSOLIDATED PRINTERS,	010-5870		71,369.78
51631248	05/15/2023	JORDON'S CULINARY CREATIONS	010-4311		2,116.80
51632492	05/17/2023	SANTA CRUZ BOARDWALK GROUP SAL ES,	010-5829		4,403.70
51632924	05/19/2023	SARRAN, WYNNE	010-5210		54.37
51632925	05/19/2023	FRIEDMAN, RICHARD	010-5210		99.56
51632926	05/19/2023	MUELLER, SUSAN E	120-5210		306.81
51632927	05/19/2023	LU, STANLEY H	010-5220		305.96
51632928	05/19/2023	NELSON, DENNIS R	010-5210		146.33
51632929	05/19/2023	ZUCKER, MARK	010-5210		64.19
51632930	05/19/2023	ODOM, SAMANTHA	010-4310		142.50
51632931	05/19/2023	NGUYEN, THUYDUNG	010-4318	49.22	
			010-5846	450.00	499.22
51632932	05/19/2023	GUIE, CHANTAL	010-5210		91.31
51632933	05/19/2023	MCKNIGHT, MICHELL D	010-4311	44.56	
			010-4310	116.76	161.32
51632934	05/19/2023	HELLER, SARA S	010-5210		54.10
51632935	05/19/2023	GOMEZ, NANCY	010-5220		2,022.44
51632936	05/19/2023	SIMPSON, KATERI D	010-5210		158.19
51632937	05/19/2023	AGUINALDO, LORILEI	010-4311		37.29
51632938	05/19/2023	BUENGER, CARMEN L	010-5210		54.49
51632939	05/19/2023	VARGAS, ERIKA G	010-5200	192.94	
			010-5220	44.00	236.94
51632940	05/19/2023	BAILEY, KATHLEEN	010-5829		171.96
51632941	05/19/2023	ZERMENO, BERNADETTE P	010-5200	2,747.35	
			010-5220	185.65	2,933.00
51632942	05/19/2023	CARTER, KAREN	010-5210		56.66
51632943	05/19/2023	VACA, JUAN	010-5220		2,270.25
51632944	05/19/2023	LOVE, TONTRA E	120-5210		68.07
51632945	05/19/2023	ESPOSITO, JOHN P	010-5210		19.60
51632946	05/19/2023	TREACY, JAMES N	010-5210		22.79
51632947	05/19/2023	LEBARON, SUZANNE M	010-5829		2,233.00

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51632948	05/19/2023	MAJOR-MITCHELL, PHYLLIS A	010-5210		133.42
51632949	05/19/2023	ARMAS, JAVIER	010-4376		279.16
51632950	05/19/2023	MATSUOKA, MEAGHAN M	010-5210		69.56
51632951	05/19/2023	PANIAGUA, ELIZABETH	010-4311		148.92
51632952	05/19/2023	PENTI, TARPEH	400-5220		98.21
51632953	05/19/2023	SIMPSON II, DONALD	010-5210		20.11
51632954	05/19/2023	ELSTER, TAMAR B	010-5220		237.72
51632955	05/19/2023	HILL, LYNDA M	120-5210		13.75
51632956	05/19/2023	GLODDE, AMY	010-5200	146.00	
			010-4311	138.10	284.10
51632957	05/19/2023	ENG, AIMEE S	010-4311		3,000.00
51632958	05/19/2023	HUMPHREY, NINI S	120-5210		65.24
51632959	05/19/2023	FLORES, ALONDRA	120-5210		42.06
51632960	05/19/2023	MONSON, CAITLIN A	010-4311		83.85
51632961	05/19/2023	PRADES-BERTRAN, SANDRA	010-5210		63.01
51632962	05/19/2023	SUJO, MARIA	120-4311		297.68
51632963	05/19/2023	CHEN, CHRISTINA	010-5210		37.66
51632964	05/19/2023	TERRAZAS, CECILIA Y	010-5200		89.54
51632965	05/19/2023	GARDNER, EIA	010-4318	200.00	
			010-4311	150.87	350.87
51632966	05/19/2023	ACOSTA-VILLEGAS, MAYRA	010-4311		228.71
51632967	05/19/2023	EUTSLER, ALESIA D	120-5210		47.55
51632968	05/19/2023	HEREDIA GOMEZ, MIRSHA S	120-5210		37.73
51632969	05/19/2023	COOPER, SAMUEL D	010-4376		7,500.00
51632970	05/19/2023	FREITAS, ELIZABETH A	010-5210		27.90
51632971	05/19/2023	BONNER, DEANIA D	670-5872		200.00
51632972	05/19/2023	GAETA ARGUETA, ROSALVA	010-5200		609.70
51632973	05/19/2023	LEVIN, STEPHEN W	010-4376		933.19
51632974	05/19/2023	KIM, DENA	010-5300		253.00
51632975	05/19/2023	NEWMAN, JENNIFER	010-5210		59.93
51632976	05/19/2023	CLEVELAND, TERRY	130-5210		235.42
51632977	05/19/2023	ANDERSON, KAITLIN V	010-5210		98.12
51632978	05/19/2023	MOORE, DEXTER A	010-5220		5,697.56
51632979	05/19/2023	ESPINOZA, NUNTEHUI	010-4311		275.49
51632980	05/19/2023	JOHNSON, RAIN J	010-5210		49.13
51632981	05/19/2023	IMPEARTRICE, CRYSTAL M	010-4376		239.96
51632982	05/19/2023	ZEWDIE, YEMESRACH	010-5210		3.21
51632983	05/19/2023	CANNADAY, LISA D	010-5210		29.21
51632984	05/19/2023	ALLEGRETTI, MEGAN	010-5210		51.75
51632985	05/19/2023	GONZALES, GRACE	010-4311		39.65
51632986	05/19/2023	PINEDA DIAZ, CRISTHIAN J	010-5210		324.20
51632987	05/19/2023	VERMA, ROHIT	010-5846		149.00
51632988	05/19/2023	RESTANI, RACHEL M	010-5200		50.63
51632989	05/19/2023	MANIS, JULIE L	120-5210		127.07
51632990	05/19/2023	1ST AMERICAN TRANSIT INC	010-5830		12,684.00
51632991	05/19/2023	2COACHU	010-5825	1,441.85	

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51632991	05/19/2023	2COACHU	010-5100	22,558.15	24,000.00
51632992	05/19/2023	360 DEGREE CUSTOMER, INC.	010-5824		26,219.59
51632993	05/19/2023	360 TOTAL CONCEPT,	210-6289		33,682.80
51632994	05/19/2023	4 IMPRINT,	010-4310		1,045.12
51632995	05/19/2023	AAYSP	010-5100	22,155.45	
			010-5825	32,424.55	54,580.00
51632996	05/19/2023	AB STAFFING SOLUTIONS LLC	010-5825		19,890.00
51632997	05/19/2023	AC TRANSIT - ATTN: TREASURY DEPARTMENT	010-5820		28,544.00
51632998	05/19/2023	Academic & Behavior Cons Psych	010-5826		5,000.00
51632999	05/19/2023	ACCURATE LABEL DESIGNS	010-4310		478.90
51633000	05/19/2023	ACHIEVE3000	010-5846		12,585.00
51633001	05/19/2023	ACHIEVERS, INC	010-4310		2,191.57
51633002	05/19/2023	ACOFF, ROSALIND	010-5865		210.00
51633003	05/19/2023	ADAMS ESQ	010-5844		15,000.00
51633004	05/19/2023	ADAMS, MESHAY	010-5865		210.00
51633005	05/19/2023	ADORAMA CAMERA,	010-4410		17,036.68
51633006	05/19/2023	ADTISER UNITED SALES & MARKETING, INC	010-4310	4,099.92	
			010-4304	1,498.28	5,598.20
51633007	05/19/2023	ADVANCED CLASSROOM TECHNOLOGIE S INC.	010-6410		19,479.80
51633008	05/19/2023	AERIES SOFTWARE INC. dba EAGLE SOFTWARE	010-5220		899.00
51633009	05/19/2023	Afriah Abdallah	010-5865		77.00
51633010	05/19/2023	AFS dba WOCAN	010-5825		11,000.00
51633011	05/19/2023	AHMED, OROBA	010-5865		525.00
51633012	05/19/2023	ALAMEDA ADVERTISING AND RECOGNITION,	010-4318		22,852.76
51633013	05/19/2023	ALAMEDA ELECTRICAL DISTRIBUTION	010-4307		13,457.65
51633014	05/19/2023	ALBION PLUMBING & ROOTERS,INC.	010-5671		5,200.00
51633015	05/19/2023	ALCANTAR ZUNIGA, MALY	010-5865		480.00
51633016	05/19/2023	Alcian Lindo	010-5825		5,780.00
51633017	05/19/2023	ALEXANDER, KIMBERLY	010-5865		210.00
51633018	05/19/2023	Alicia Garcia	010-5865		140.00
51633019	05/19/2023	Alisha Roe	010-5865		315.00
51633020	05/19/2023	ALLIED PROPANE SERVICE	010-4330		27.00
51633021	05/19/2023	Alonzo, Lesvia	010-5865		105.00
51633022	05/19/2023	AMAZON WEB SERVICES INC	010-5846		205.46
51633023	05/19/2023	AMERICA SCORES BAY AREA c/o WeWork	010-5825	5,522.21	
			010-5100	34,413.79	39,936.00
51633024	05/19/2023	AMERICAN CONSERVATORY THEATER	Cancelled		3,294.55 *
		Cancelled on 05/22/2023, Cancel Register # AP05232023A			
51633025	05/19/2023	AMY & PHILIP WRIGHT	010-5865		1,849.21

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51633026	05/19/2023	Angela Stebleton Gavin	010-5865		315.00
51633027	05/19/2023	Angelique Johnson	010-5865		315.00
51633028	05/19/2023	ANN'S CATERING	010-4311		386.00
51633029	05/19/2023	ANT TEES RAE L T'S	010-4310		2,816.89
51633030	05/19/2023	ANTHONIO	250-6235	2,600.00	
			210-6235	54,127.72	
			350-6235	5,350.28	62,078.00
51633031	05/19/2023	APPLE COMPUTER	010-4420	176,966.87	
			010-4410	18,839.08	
			010-4304	54.02	195,859.97
51633032	05/19/2023	APPLIED MATERIALS ENGINEERING, INC.	210-6265		5,232.50
51633033	05/19/2023	ARANCIBIA, SOLANGE PAMELA	010-5865		420.00
51633034	05/19/2023	ARC DOCUMENT DBA ARC IMAGING R ESOURCES	210-6262		280.04
51633035	05/19/2023	AREY JONES	010-4420		5,667.36
51633036	05/19/2023	AREY JONES	130-4420	3,725.49	
			670-4420	4,751.96	
			010-4420	47,416.90	
			010-5846	559.00	56,453.35
51633037	05/19/2023	Ariana Sankbianchi	010-5865		105.00
51633038	05/19/2023	Arts Media & Ent Institute Inc	010-5220		250.00
51633039	05/19/2023	ASIAN HEALTH SERVICES	010-5100	38,390.62	
			010-5825	24,609.38	63,000.00
51633040	05/19/2023	AstroNova, Inc	130-4308		16,649.67
51633041	05/19/2023	AT AND T	010-5930		7,230.16
51633042	05/19/2023	AT AND T	010-5930		5,114.35
51633043	05/19/2023	AT AND T	010-5930		79.48
51633044	05/19/2023	AT AND T	010-5930		81.58
51633045	05/19/2023	Audacy Operations, Inc	010-5810		10,000.01
51633046	05/19/2023	AWESOME PRINTING	010-4380		7,328.77
51633047	05/19/2023	AYA HEALTHCARE, INC	010-5824		33,329.00
51633048	05/19/2023	AZTEC SOFTWARE ASSOCIATION,	110-5846		22,435.00
51633049	05/19/2023	B&H PHOTO VIDEO PRO AUDIO,	010-4304	499.86	
			010-4410	9,869.61	10,369.47
51633050	05/19/2023	BABY MOHAMMED	010-5865		210.00
51633051	05/19/2023	BAPTISTE, CLARENCE	010-5865		420.00
51633052	05/19/2023	BARNES AND NOBLE	010-4200		1,651.71
51633053	05/19/2023	BATTERIES PLUS BULBS	010-4307		696.72
51633054	05/19/2023	BAY AREA COMMUNITY RESOURCES	010-5100	151,658.14	
			210-5826	10,818.00	
			010-5825	11,760.98	174,237.12
51633055	05/19/2023	BAY AREA TRANSPORT SERVICES	010-5826		4,600.00
51633056	05/19/2023	BAY BOLT	010-4307		54.52
51633057	05/19/2023	BAY CITY BOILER & ENGINEERING CO. INC	010-5671		1,900.00

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51633058	05/19/2023	BAY CONSTRUCTION COMPANY	210-6271		152,875.10
51633059	05/19/2023	BAY HILL HIGH SCHOOL	010-5827		22,552.50
51633060	05/19/2023	BELL, ZACHARY	010-5825		8,100.00
51633061	05/19/2023	BERKOWITZ, KERRI	010-5825		2,975.00
51633062	05/19/2023	Bernadette Fenceroy	010-5865		210.00
51633063	05/19/2023	BEST BUY GOV,	010-4410	18,424.72	
			010-4474	4,662.61	23,087.33
51633064	05/19/2023	BHASIN, BELA	010-5825		5,000.00
51633065	05/19/2023	Bich Nguyen	010-5865		210.00
51633066	05/19/2023	BIG APPLE CAFE	010-4311		9,042.17
51633067	05/19/2023	BIG PICTURE	010-5825		19,000.00
51633068	05/19/2023	BIOFUEL OASIS COOPERATIVE	010-4318		754.11
51633069	05/19/2023	BIOTECH PARTNERS	010-5825		23,296.00
51633070	05/19/2023	BLACK TIE TRANSPORTATION	010-5826		1,541.81
51633071	05/19/2023	BLICK ART MATERIALS	010-4310	1,051.66	
			010-4432	5,093.55	
			010-4304	1,262.65	7,407.86
51633072	05/19/2023	CANDELL, BONNIE	010-5865		6,110.00
51633073	05/19/2023	BOOKSOURCE	010-4200		513.65
51633074	05/19/2023	BRAILSFORD & DUNLAVEY,	210-6289		371,854.11
51633075	05/19/2023	Brandy Wright	010-5865		735.00
51633076	05/19/2023	Brenda Ramirez Higuera	010-5865		105.00
51633077	05/19/2023	Bristka Mcconico	010-5865		112.00
51633078	05/19/2023	Brittany Walker	010-5865		210.00
51633079	05/19/2023	BROOKS, JOHNNY	010-5865		385.00
51633080	05/19/2023	BROWN, LAWRENCE	010-5865		105.00
51633081	05/19/2023	Brown, Phillesha	010-5865		315.00
51633082	05/19/2023	Busloop LLC	010-5826		10,750.00
51633083	05/19/2023	CAL INC	670-5825		2,350.00
51633084	05/19/2023	CALIFITNESS	010-5610		95.00
51633085	05/19/2023	CALIFORNIA DEPT OF EDUCATION	010-8660		1,678.28
51633086	05/19/2023	CAMPUS SECURITY SOLUTIONS	010-4410		4,029.25
51633087	05/19/2023	CANTARE CON VIVO	010-5825		5,288.00
51633088	05/19/2023	CAPSTONE	010-4200		955.99
51633089	05/19/2023	CAROLINA AND JOHN DALLETT	010-5865		7,790.89
51633090	05/19/2023	CAROLINA BIOLOGICAL SUPPLY,	010-4304		613.14
51633091	05/19/2023	CARROLL, CHARKEIA	010-5825		2,000.00
51633092	05/19/2023	CARTER-KELLY CONSULTING /LIFE POINT	010-5825		3,500.00
51633093	05/19/2023	Cassandra Rose	010-5865		280.00
51633094	05/19/2023	CAST, INC	010-5220		2,993.00
51633095	05/19/2023	MICAELA CASTILLO	010-5865		105.00
51633096	05/19/2023	Catherine Nyamilandi	010-5865		210.00
51633097	05/19/2023	CDE FOUNDATION	010-5200		350.00
51633098	05/19/2023	CDW-G	010-4430	15,949.78	
			010-4310	2,883.40	

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51633098	05/19/2023	CDW-G	010-4410	17,820.74	
			010-4315	375.19	
			010-4474	9,180.16	
			120-4310	408.47	
			010-4318	1,122.57	47,740.31
51633099	05/19/2023	CDW-G	010-4315	32.72	
			010-4474	19,899.01	19,931.73
51633100	05/19/2023	CENTER FOR THE COLLABORATIVE CLASSROOM	010-4200		1,442.65
51633101	05/19/2023	CENTER FOR TRANSFORMATIVE TEAC HER TRAINING	010-5825		15,788.00
51633102	05/19/2023	CERTECH ENVIROMENTAL SERVICES	010-5674		5,537.20
51633103	05/19/2023	CH BULL COMPANY	010-6410	33,058.46	
			010-6460	28,249.84	61,308.30
51633104	05/19/2023	CHABOT SPACE & SCIENCE CENTER	010-5624	2,100.00	
			010-5829	1,152.00	3,252.00
51633105	05/19/2023	CHAIN LINK FENCE & SUPPLY,	010-5671		42,197.00
51633106	05/19/2023	Abbie Chan	010-5865		210.00
51633107	05/19/2023	Charlotte White	010-5865		210.00
51633108	05/19/2023	Karina Chavarria	010-5865		105.00
51633109	05/19/2023	Chessen, Claire	010-5865		105.00
51633110	05/19/2023	Adelita Cid	010-5865		91.00
51633111	05/19/2023	Cindy Cong-Chea	010-5865		210.00
51633112	05/19/2023	CINTAS CORPORATION	130-5670		403.80
51633113	05/19/2023	Zoila Cinto	010-5865		70.00
51633114	05/19/2023	City Bloom Inc	010-5622		658.94
51633115	05/19/2023	CITY OF OAKLAND - PARKS & REC	010-5829		50.00
51633116	05/19/2023	CITY OF OAKLAND	010-5671		68,532.54
51633117	05/19/2023	CITY PRINT & MAIL	010-5825		5,259.69
51633118	05/19/2023	CIVIC PRODUCTIONS	010-5825		7,940.00
51633119	05/19/2023	CLAREMONT PARTNERS INC.	670-5825		3,826.00
51633120	05/19/2023	Clarice Bazile	010-5865		105.00
51633121	05/19/2023	CLAY PEOPLE	010-4304		375.29
51633122	05/19/2023	Clemons, Nicole	010-5865		315.00
51633123	05/19/2023	CLUSTER, GREGOIRY	010-5825		11,880.00
51633124	05/19/2023	COLD AIR REFRIGERATION, INC	010-5610		19,000.00
51633125	05/19/2023	Geanee Coleman	010-5865		105.00
51633126	05/19/2023	COLLECTIVE AGENCY LLC	010-5825		3,644.00
51633127	05/19/2023	COMMUNITY & YOUTH OUTREACH	010-5825		22,500.00
51633128	05/19/2023	COMPANY NURSE	670-5826		3,037.50
51633129	05/19/2023	COMTEL SYSTEM TECHNOLOGY	010-5671		5,272.31
51633130	05/19/2023	Concepcion Solis	010-5865		315.00
51633131	05/19/2023	CONSTRUCTION TRADES WORKFORCE	110-5825		30,000.00
51633132	05/19/2023	CORINNA SANDING	010-5826		6,160.00

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Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51633133	05/19/2023	CORODATA SHREDDING	010-5826		55.82
51633134	05/19/2023	COTIA BLACK	010-5865		105.00
51633135	05/19/2023	COX, MIA	010-5865		140.00
51633136	05/19/2023	CREATIVE SUPPORTS, INC.	670-5825		1,503.64
51633137	05/19/2023	CRISIS PREVENTION INSTITUTE	670-5825		38,149.00
51633138	05/19/2023	CROWN AWARDS	010-4310		317.17
51633139	05/19/2023	CSLA	010-5829		175.00
51633140	05/19/2023	CUMMING CONSTRUCTION MANAGEMENT	210-6289		112,781.57
51633141	05/19/2023	CURVATURE, INC.	010-4310		31,000.00
51633142	05/19/2023	CUSTOM INK, LLC	010-5870	599.94	
			010-4310	5,023.74	
			010-4304	10,115.97	15,739.65
51633143	05/19/2023	D&D SECURITY RESOURCES,	010-4315	1,663.17	
			010-4410	72,339.89	74,003.06
51633144	05/19/2023	D. HARRIS TOURS, INC.	010-5826		1,669.00
51633145	05/19/2023	DAILY JOURNAL CORPORATION	250-6262	1,894.14	
			210-6262	390.40	2,284.54
51633146	05/19/2023	Danielle Belton	010-5865		210.00
51633147	05/19/2023	David Luong	010-5865		105.00
51633148	05/19/2023	Sam Davidson	010-5865		294.00
51633149	05/19/2023	DaVina Brown	010-5865		105.00
51633150	05/19/2023	DAVIS, JENELL	010-5825		2,520.00
51633151	05/19/2023	DeAndre Higginbotham	010-5865		105.00
51633152	05/19/2023	DEBORAH SHIRLEY PEGUES	010-5865		315.00
51633153	05/19/2023	DECOTECH SYSTEMS	210-6274	62,423.38	
			010-5826	51,208.45	
			010-4410	3,581.19	117,213.02
51633154	05/19/2023	DEGUZMAN, JULIA	010-5825		1,500.00
51633155	05/19/2023	DELTA CHARTER BUS SERVICE	010-5826		5,345.25
51633156	05/19/2023	DEMCO,	010-4432	24,701.46	
			010-4410	2,098.86	
			010-4310	6,401.62	
			010-4200	10,984.55	44,186.49
51633157	05/19/2023	DEPARTMENT OF GENERAL SERVICES	010-5845		13.50
51633158	05/19/2023	DESIGN FOR EQUITY LLC	010-5825		15,000.00
51633159	05/19/2023	DESTINY ARTS CENTER	010-5825		60,860.00
51633160	05/19/2023	DEVELOPMENT GROUP	010-5826		2,513.75
51633161	05/19/2023	DIALOG DESIGN LP	210-6215		19,758.85
51633162	05/19/2023	Diana Jimenez	010-5865		154.00
51633163	05/19/2023	DIDAX	010-4304	113.04	
			010-4310	113.04	226.08
51633164	05/19/2023	DIGITAL DESIGN COMMUNICATIONS	010-5671		55,790.00
51633165	05/19/2023	DOAN TA	010-5865		210.00
51633166	05/19/2023	FRANCINE DORSEY	010-5865		105.00
51633167	05/19/2023	DOTSON FRANKLIN, HALIMA	010-5825		400.00

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51633168	05/19/2023	Dr. Amanda McKerracher	010-5826		11,000.00
51633169	05/19/2023	DUFF, MICHELLE	010-5865		105.00
51633170	05/19/2023	Dung Nguyen	010-5865		210.00
51633171	05/19/2023	DUONG, LIEU	010-5865		420.00
51633172	05/19/2023	ECAPITAL COMMERCIAL FINANCE CO RP For:Dynamic Ed Services In	010-5824		345.00
51633173	05/19/2023	E.B. BRADLEY CO.	010-4307		4,371.79
51633174	05/19/2023	EARTH TEAM	010-5825		6,500.00
51633175	05/19/2023	EAST BAY ASIAN YOUTH CENTER	010-5825	309,846.74	
			010-5100	61,897.61	371,744.35
51633176	05/19/2023	EAST BAY BLUE PRINT AND SUPPLY	400-5826	687.65	
			210-6262	415.49	
			010-6262	70.89	
			010-5671	347.50	1,521.53
51633177	05/19/2023	EAST BAY CONSORTIUM OF EDUCATION INSTITUTIONS INC,	010-5825		31,250.00
51633178	05/19/2023	EAST BAY LAWN MOWER	010-5671		2,129.79
51633179	05/19/2023	EAST BAY MUNICIPAL UTILITY DIS	120-5555	972.45	
			010-5555	39,232.74	40,205.19
51633180	05/19/2023	EASTBAY REGIONAL PARKS DIST	010-5826		240.00
51633181	05/19/2023	EAST BAY RESTAURANT SUPPLY,	130-4308		1,454.19
51633182	05/19/2023	Elvira Viveros	010-5865		1,350.00
51633183	05/19/2023	Emily Kline	010-5865		210.00
51633184	05/19/2023	EMPEROR SUPPLY	010-4307		486.50
51633185	05/19/2023	ENGEO INC.	210-6265		3,614.00
51633186	05/19/2023	ENVISIONEERS INC.	010-5100		54,388.29
51633187	05/19/2023	Equifax Workforce Solutions LLC	010-5300		125.00
51633188	05/19/2023	Erika D Campos Hernandez	010-5865		273.00
51633189	05/19/2023	Maria Espinoza	010-5865		105.00
51633190	05/19/2023	ESPIRITU, AIMEE	010-5825		22,100.00
51633191	05/19/2023	Esther Olguin	010-5865		105.00
51633192	05/19/2023	EVENT MAGIC, INC.	010-5622	2,341.72	
			010-4314	5,964.50	
			010-5624	3,834.50	12,140.72
51633193	05/19/2023	EVER FORWARD-SIEMPRE ADELANTE	010-5825		5,000.00
51633194	05/19/2023	EVERYDAY SPEECH LLC	010-5846		128,890.84
51633195	05/19/2023	EvoLibri Consulting	010-5826		4,200.00
51633196	05/19/2023	EWING IRRIGATION PRODUCTS	010-4307		965.47
51633197	05/19/2023	Exploring New Horizons	010-5826		6,400.00
51633198	05/19/2023	Fahm Saechao	010-5865		105.00
51633199	05/19/2023	FAITH NETWORK/CHILDREN RISING	010-5825		5,000.00
51633200	05/19/2023	FAMILY ENGAGEMENT LAB	010-5825		40,000.00
51633201	05/19/2023	FARALLON CONSULTING LLC	210-6220		497.10
51633202	05/19/2023	Ferdos Abdu	010-5865		210.00
51633203	05/19/2023	FIRE PROTECTION SPECIALISTS	010-5674		2,100.79
51633204	05/19/2023	FIRST BOOK	010-4200		1,102.18

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51633205	05/19/2023	FISHER & PHILLIPS, LLP	010-5825		5,963.00
51633206	05/19/2023	Brady Industries Norcal LLC dba: Fishman Supply Co.	010-4305		4,165.54
51633207	05/19/2023	Fitsum Mohammed	010-5865		105.00
51633208	05/19/2023	Flordeliza Villacarte	010-5865		210.00
51633209	05/19/2023	FLOWATER, INC.	010-5671		1,638.33
51633210	05/19/2023	Follett Content Solutions, LLC	010-4200		4,566.04
51633211	05/19/2023	FOLLETT SCHOOL SOLUTIONS. LLC	010-4200		7,517.28
51633212	05/19/2023	Francisca Cazares	010-5865		105.00
51633213	05/19/2023	FREEDOM SOUL MEDIA EDUCATION I NITIATIVES	010-5825		50,250.00
51633214	05/19/2023	FUEL EDUCATION, LLC	110-5846		1,400.00
51633215	05/19/2023	GALVEZ, EVANGELINA	010-5865		105.00
51633216	05/19/2023	GARY STROMBERG & ASSOCIATES	010-5824		14,625.00
51633217	05/19/2023	Gazali, Ashwag	010-5865		105.00
51633218	05/19/2023	GED TESTING SERVICE LLC	110-5220		1,425.00
51633219	05/19/2023	GIRLS INC OF ALAMEDA COUNTY	010-5825		11,666.00
51633220	05/19/2023	GIRLS LEADING GIRLS	010-5825	43.92	
			010-5100	9,316.08	9,360.00
51633221	05/19/2023	Glenda Ceballos	010-5865		105.00
51633222	05/19/2023	GOLDEN STATE AWARDS	010-4310		10,851.88
51633223	05/19/2023	Karen Gonzalez	010-5865		105.00
51633224	05/19/2023	GOPHER SPORT	010-4310	6,510.19	
			010-4318	30,479.58	36,989.77
51633225	05/19/2023	GRADUATION SOURCE	010-4310	1,948.89	
			110-4310	4,084.27	6,033.16
51633226	05/19/2023	GRAINGER	010-4304		19,408.14
51633227	05/19/2023	GRAND LAKE ACE HARDWARE INC.	010-4310		148.51
51633228	05/19/2023	GRAND RIVER SOLUTIONS, INC.	010-5825		7,634.41
51633229	05/19/2023	GRINS 2 GO	010-4340		990.00
51633230	05/19/2023	Guadalupe Bautista	010-5865		210.00
51633231	05/19/2023	GUITAR CENTER STORES, INC	010-4310		660.40
51633232	05/19/2023	HADAR INSTITUTE	010-5825		5,880.00
51633233	05/19/2023	Nathaniel Hampton	010-5865		105.00
51633234	05/19/2023	DREISBACK ENTERPRISES HANA FREIGHT SERVICES, LLC	010-5620	6,800.00	
			010-4330	4,000.00	10,800.00
51633235	05/19/2023	HARDISON KOMASTSU IVELICH & TU CKER	210-6215		276,152.76
51633236	05/19/2023	HARRIEL, MONIQUE	010-5865		210.00
51633237	05/19/2023	DANIEL HAWKINS	010-5865		210.00
51633238	05/19/2023	HELENA MOSS-JACK	010-5825		4,000.00
51633239	05/19/2023	HERNANDEZ, CHRISTOPHER	010-5826		6,160.00
51633240	05/19/2023	HERTZ ENVIRONMENTAL, INC.	210-6262		1,000.00
51633241	05/19/2023	AMBREA HEWITT	010-5865		105.00
51633242	05/19/2023	HIBSER YAMAUCHI ARCHITECT,	210-6215		33,919.25
51633243	05/19/2023	HID Global Corporation	670-4318		19,811.31

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51633244	05/19/2023	Mayra Higareda	010-5865		105.00
51633245	05/19/2023	HIGH STREET CAR WASH	010-5679		698.00
51633246	05/19/2023	HOLZMUELLER	010-4410		2,018.76
51633247	05/19/2023	IMAGINE LEARNING LLC Dept 2195	010-5846		5,000.00
51633248	05/19/2023	INDIVIDUAL FOOD SERVICES	130-4308		4,796.18
51633249	05/19/2023	Industrial Shelving Systems	010-4432	5,685.53	
			Unpaid Tax	528.59-	5,156.94
51633250	05/19/2023	INTRINSIC CONSUMER SOLUTIONS	010-4304		491.92
51633251	05/19/2023	Isabel Villareal	010-5865		210.00
51633252	05/19/2023	IVET LEON ADAME	010-5865		105.00
51633253	05/19/2023	J's Creation	010-4310		620.00
51633254	05/19/2023	J2 Cloud Services, LLC	670-5826		94.95
51633255	05/19/2023	J2 GLOBAL CLOUD SERVICES	010-5826		199.90
51633256	05/19/2023	JACKSON, GERRACI	010-5825		4,320.00
51633257	05/19/2023	Janey Issac	010-5865		210.00
51633258	05/19/2023	JENNIFER ARIAS	010-5865		105.00
51633259	05/19/2023	Jennifer Noll or Borg Norum	010-5865		10,772.86
51633260	05/19/2023	JEUNG, CURTIS	010-5865		280.00
51633261	05/19/2023	JMR BILINGUAL PSYCH. SERVICES	010-5826		6,500.00
51633262	05/19/2023	JOHNSON, JAHLILAH	010-5865		210.00
51633263	05/19/2023	KEYANA JOHNSON	010-5865		315.00
51633264	05/19/2023	JONES ENVIRONMENTAL SERVICES	670-5825		500.00
51633265	05/19/2023	JORDON'S CULINARY CREATIONS	010-4311		2,921.63
51633266	05/19/2023	Joseph Manekin	010-5865		105.00
51633267	05/19/2023	Joy Song	010-5865		105.00
51633268	05/19/2023	Juan Pablo Fuentes Guevarra	010-5865		105.00
51633269	05/19/2023	JULIAN TREE CARE INC.	010-5671		4,425.00
51633270	05/19/2023	Julie Cress	010-5865		105.00
51633271	05/19/2023	JUNIOR LIBRARY GUILD	010-4200		4,223.90
51633272	05/19/2023	JAI-PUT ENTERPRISE INC, dba JUNK KING CONTRA COSTA	010-5825	2,726.00	
			670-5825	300.00	3,026.00
51633273	05/19/2023	Justine Sharifi	010-5865		105.00
51633274	05/19/2023	Kahoot! ASA	010-5846		540.00
51633275	05/19/2023	KAI XR, INC.	010-5846		6,298.00
51633276	05/19/2023	KANTOR'S OFFICE FURNITURE	010-4410	13,171.21	
			010-4310	2,312.86	15,484.07
51633277	05/19/2023	Karen Rodriguez	010-5865		210.00
51633278	05/19/2023	Serah Karingithi	010-5865		105.00
51633279	05/19/2023	KATHERINE ENG	010-5865		105.00
51633280	05/19/2023	Katherine G. Duran Medrano	010-5865		315.00
51633281	05/19/2023	Katherine G. Duran Medrano	010-5865		210.00
51633282	05/19/2023	Katheryn Alvarez	010-5865		105.00
51633283	05/19/2023	Katrina Allen-Childress	010-5865		210.00
51633284	05/19/2023	KDI CONSULTANTS	210-6235		23,000.00
51633285	05/19/2023	KELLY'S TRUCK REPAIR	010-4307		410.48

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51633286	05/19/2023	KENIA LAZO BRICENO	010-5865		105.00
51633287	05/19/2023	Khanh Tran	010-5865		210.00
51633288	05/19/2023	KIDS COOKING FOR LIFE	010-5825		500.00
51633289	05/19/2023	Kim and Erik Woodhouse	010-5865		490.64
51633290	05/19/2023	KIM, LY	010-5865		210.00
51633291	05/19/2023	KIMOCHIS/PLUSHY FEELY CORP.	010-4310		3,686.35
51633292	05/19/2023	KINLICHIIINII, KASIMA	010-5865		105.00
51633293	05/19/2023	KW ENGINEERING	210-6215		1,336.74
51633294	05/19/2023	LaCardia D Walker	010-5200		719.00
51633295	05/19/2023	LAKESHORE LEARNING MATERIALS	010-4318	15,222.34	
			120-4310	88.09	
			010-4432	828.04	
			010-4310	3,081.59	
			010-4200	725.37	19,945.43
51633296	05/19/2023	LaTasha Weaver	010-5865		210.00
51633297	05/19/2023	Laura Hoang	010-5865		140.00
51633298	05/19/2023	LAUREN MARKHAM	010-5825		3,680.00
51633299	05/19/2023	LAW OFFICES OF NICOLE HODGE AMEY	010-5844		26,000.00
51633300	05/19/2023	LeAnna Malveaux-Hughes	010-5865		105.00
51633301	05/19/2023	Leanne Lang	010-5865		105.00
51633302	05/19/2023	LEARNING A-Z	010-5846		8,002.80
51633303	05/19/2023	LEARNING PLUS ASSOCIATES	010-4200		778.09
51633304	05/19/2023	LetterStream, Inc	010-5826		97.20
51633305	05/19/2023	LEVY PROMOTIONAL PRODUCTS	130-4380	20,146.55	
			010-4310	6,186.25	26,332.80
51633306	05/19/2023	Yan Mei Li	010-5865		140.00
51633307	05/19/2023	LIBRARY STORE, THE	010-4432		775.39
51633308	05/19/2023	LIMCACO, SAMANTHA	130-5825	9,088.35	
			010-5825	211.65	9,300.00
51633309	05/19/2023	LINCOLN AQUATICS	010-4307		2,601.90
51633310	05/19/2023	LINDEN TRAVEL AGENTS	010-5200	20,879.49	
			010-5220	1,981.56	22,861.05
51633311	05/19/2023	Lisa Jackson Payne	010-5865		210.00
51633312	05/19/2023	LOBEL, DEBRA	010-5865		140.00
51633313	05/19/2023	LOO, KRISTIN	010-5825		7,000.00
51633314	05/19/2023	LOPEZ, AURORA	010-5825		3,300.00
51633315	05/19/2023	ROSA LOPEZ	010-5865		315.00
51633316	05/19/2023	LOS COMALES TAQUERIA	010-4311		1,200.00
51633317	05/19/2023	LOWE CONSULTING GROUP INC.	210-6289		16,500.00
51633318	05/19/2023	LOZANO SMITH, LLP	210-6289		123,641.24
51633319	05/19/2023	LU, LINDA L.	010-5825		100.00
51633320	05/19/2023	Luz Elena Alvarez Verduzco	010-5865		210.00
51633321	05/19/2023	Luz Higareda	010-5865		105.00
51633322	05/19/2023	Lynx System Developers, Inc	010-6410		15,270.00
51633323	05/19/2023	M and I Towing and Transport	210-6262		940.00

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51633324	05/19/2023	M&C ENVIRONMENTAL TRAINING,	670-5826		600.00
51633325	05/19/2023	MACGILL DISCOUNT NURSE SUPPLY	010-4310	803.70	
			Unpaid Tax	7.29-	796.41
51633326	05/19/2023	MACIAS, MARIA	010-5865		105.00
51633327	05/19/2023	MACKIN EDUCATIONAL RES.	010-4310	199.00	
			010-4200	33,299.63	33,498.63
51633328	05/19/2023	MAILFINANCE	010-5610		434.90
51633329	05/19/2023	MAINTEX, INC	010-4305		32,538.03
51633330	05/19/2023	Heather Manchester	010-5100	16,798.22	
			010-5825	5,667.41	22,465.63
51633331	05/19/2023	Mara Benitez	010-5845		3,094.55
51633332	05/19/2023	Marco Antonio Lopez	010-5865		315.00
51633333	05/19/2023	MARCUS BOOK STORES	010-4200		296.14
51633334	05/19/2023	Maria Belen Jimenez	010-5865		210.00
51633335	05/19/2023	Maria C Ambrocio	010-5865		210.00
51633336	05/19/2023	Maria De Jesus Perez-Rodarte	010-5865		210.00
51633337	05/19/2023	Maria Eugenia Bueno Cortes	010-5865		210.00
51633338	05/19/2023	MARIAH EDWARDS	010-5865		420.00
51633339	05/19/2023	Mariana Melgar	010-5865		105.00
51633340	05/19/2023	Maribel Diaz Montenegro	010-5865		210.00
51633341	05/19/2023	Marisol Fernandez	010-5865		210.00
51633342	05/19/2023	Markeshia Evans	010-5865		315.00
51633343	05/19/2023	JUANITA MARTINEZ	010-5865		105.00
51633344	05/19/2023	Jacob Mata	010-5865		105.00
51633345	05/19/2023	MatterHackers	010-4304		5,855.66
51633346	05/19/2023	MAXI AIDS	010-4318		220.21
51633347	05/19/2023	MAXIM HEALTHCARE SERVICES	010-5824	55,919.20	
			010-5825	2,762.50	58,681.70
51633348	05/19/2023	MAXIMILIAN NAPIER	010-5826		6,160.00
51633349	05/19/2023	MAXIMO, RASHEEDA	010-5865		315.00
51633350	05/19/2023	MCCLERKINS, KYLE A.	010-5825		10,250.00
51633351	05/19/2023	MCGOWAN, ANGELIN MARIE	010-5865		105.00
51633352	05/19/2023	Mekias A. Mengesha	010-5865		210.00
51633353	05/19/2023	MENDEZ DE PEREZ, PRISCILLA E.	010-5865		105.00
51633354	05/19/2023	Metcalfe, Tianna	010-5865		210.00
51633355	05/19/2023	Michael Cody	010-5826		6,160.00
51633356	05/19/2023	MICHAEL'S TRANSPORTATION,	010-5829	2,200.00	
			010-5826	2,881.25	5,081.25
51633357	05/19/2023	MICHAELS ARTS & CRAFT	010-4310		40.77
51633358	05/19/2023	Miguel Martinez	010-5200		4,643.89
51633359	05/19/2023	Miller, Kimberly	010-5865		105.00
51633360	05/19/2023	Northeastern University NU-RES finance	010-5100		46,000.00
51633361	05/19/2023	Minnie Phifer	010-5865		105.00
51633362	05/19/2023	SANDRA MIRANDA	010-5865		420.00
51633363	05/19/2023	Mirolaba de la Rosa García	010-5865		630.00

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51633364	05/19/2023	Mohammed Talha	010-5865		210.00
51633365	05/19/2023	MONOPRICE	010-4310		1,740.43
51633366	05/19/2023	MORALES, DAVID L.	010-5865		210.00
51633367	05/19/2023	Morenikeji Yisa	010-5865		210.00
51633368	05/19/2023	MR. PLASTICS	010-4307		2,757.68
51633369	05/19/2023	MULTISTUDIO	210-6215		9,094.68
51633370	05/19/2023	MUMFORD AND ASSOCIATES, LLC	010-5825	17,500.00	
			010-5100	38,500.00	56,000.00
51633371	05/19/2023	MUSEUM OF CHILDREN'S ART (MOCHA)	010-5825		30,492.40
51633372	05/19/2023	MVP SPORTS AND RECREATION,	010-4310	2,549.53	
			010-4380	2,384.43	4,933.96
51633373	05/19/2023	NASCO	010-4310		1,462.07
51633374	05/19/2023	NATIONAL EQUITY PROJECT	010-5825		1,200.00
51633375	05/19/2023	NATIONAL SEATING & MOBILITY,	010-4410		3,997.67
51633376	05/19/2023	NAVIGATE360, LLC	010-5846		721.00
51633377	05/19/2023	NCS PEARSON	110-5846		105.00
51633378	05/19/2023	NEWSELA, INC.	010-5846		5,000.00
51633379	05/19/2023	NGHIA T NGUYEN	010-5865		315.00
51633380	05/19/2023	NGUYEN, DAVID	010-5865		210.00
51633381	05/19/2023	NICHOLAS KANOZIK	010-5825		12,000.00
51633382	05/19/2023	Nido's Backyard	010-4311		5,153.09
51633383	05/19/2023	NILES BIOLOGICAL	010-4200	15,301.62	
			Unpaid Tax	416.37-	14,885.25
51633384	05/19/2023	NINYO & MOORE	210-6289	12,463.25	
			210-6265	14,066.36	
			350-6265	15.97	26,545.58
51633385	05/19/2023	NOLL & TAM ARCHITECTS	350-6215		14,025.50
51633386	05/19/2023	NOR-CAL MOVING SERVICES	130-6276		1,884.96
51633387	05/19/2023	OAKHILL SCHOOL OF CALIFORNIA	010-5827		26,360.94
51633388	05/19/2023	OAKLAND LEAF FOUNDATION	010-5100	56,774.75	
			010-5825	34.29	56,809.04
51633389	05/19/2023	OAKLAND MUSEUM OF CALIFORNIA	010-5829		225.00
51633390	05/19/2023	COGENT SOLUTIONS & SUPPLIES	010-4305		560.87
51633391	05/19/2023	OAKLAND PUBLIC EDUCATION FUND	010-5825		50,000.00
51633392	05/19/2023	OAKLAND PUBLIC EDUCATION FUND	010-5825		50,000.00
51633393	05/19/2023	OAKLAND PUBLIC EDUCATION FUND	010-5825		5,000.00
51633394	05/19/2023	OAKLAND PUBLIC EDUCATION FUND	010-5825		22,000.00
51633395	05/19/2023	OAKLAND PUBLIC EDUCATION FUND	010-5825		23,980.00
51633396	05/19/2023	OAKSTOP,	010-5624		2,376.25
51633397	05/19/2023	ODP Business Solutions, LLC	010-4304	20,051.19	
			010-4318	10,055.55	

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51633397	05/19/2023	ODP Business Solutions, LLC	120-4304	3,799.04	
			010-4350	2,323.06	
			670-4318	807.82	
			010-4317	661.44	
			130-4310	363.74	
			120-4310	2,295.39	
			010-4310	239,628.63	
			010-4432	2,973.11	
			110-4310	960.62	
			010-4410	2,490.97	286,410.56
51633398	05/19/2023	OLD REPUBLIC TITLE	400-6262		800.00
51633399	05/19/2023	Oppenheimer Investigations Group LLC	010-5825		157.50
51633400	05/19/2023	ORIENTAL TRADING	010-4318	407.15	
			010-4310	1,959.07	2,366.22
51633401	05/19/2023	Orion Academy	010-5827		8,083.20
51633402	05/19/2023	ORTEGA, MIGUEL	010-5865		210.00
51633403	05/19/2023	Miriam Ortega	010-5865		105.00
51633404	05/19/2023	PACIFIC GAS AND ELECTRIC	010-5520	721,601.84	
			120-5520	4,601.88	726,203.72
51633405	05/19/2023	PACIFIC SCREEN & SHADE INC	010-5671		5,030.00
51633406	05/19/2023	PARTY TIME PARTY SUPPLIES	010-5622		1,889.42
51633407	05/19/2023	THE PATON GROUP	010-4304		1,336.19
51633408	05/19/2023	Patrice Taylor	010-5865		210.00
51633409	05/19/2023	Patricia Chaloux	010-5865		105.00
51633410	05/19/2023	PERKINS EASTMAN ARCHITECTS DPC	210-6215		6,735.00
51633411	05/19/2023	NATISHA PERKINS	010-5865		210.00
51633412	05/19/2023	Peter Chong	010-5865		3,755.70
51633413	05/19/2023	PEZOLD, CARL E.	010-5865		315.00
51633414	05/19/2023	PHILOMENA PIZZA	010-4311		505.58
51633415	05/19/2023	Phuong Guong	010-5865		140.00
51633416	05/19/2023	PITNEY BOWES	010-5910		171.55
51633417	05/19/2023	PLAYWORKS EDUCATION ENERGIZED	010-5825		27,000.00
51633418	05/19/2023	POSITIVE PROMOTIONS,	010-4310		1,185.91
51633419	05/19/2023	SHAMELLA POTTS	010-5865		77.00
51633420	05/19/2023	PRESTIGE PRINTING AND GRAPHICS	010-5870		1,716.83
51633421	05/19/2023	PRO 22:6, LLC	010-4310	3,378.25	
			010-4410	7,277.32	
			010-6410	5,050.00	15,705.57
51633422	05/19/2023	PRO-ED INC.	010-4318		303.66
51633423	05/19/2023	PROJECT SUPPORT SERVICES	210-6289		2,325.00
51633424	05/19/2023	PUBLIC PROFIT	010-5825		7,512.50
51633425	05/19/2023	PURPLE COMMUNICATIONS	670-5825		7,763.36
51633426	05/19/2023	QUILL	010-4310		5,456.27

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51633427	05/19/2023	Quoc Bui	010-5865		210.00
51633428	05/19/2023	R3 COLLABORATIVES INC.	010-5825		7,500.00
51633429	05/19/2023	BIANCA RAMOS	010-5865		210.00
51633430	05/19/2023	Rekita Coulter	010-5865		105.00
51633431	05/19/2023	REV Robotics LLC	010-4304		622.41
51633432	05/19/2023	REXEL USA, INC.	010-4307		4,672.52
51633433	05/19/2023	RIFTON EQUIPMENT	010-4410		8,508.55
51633434	05/19/2023	RIOS, VERONICA	010-5865		210.00
51633435	05/19/2023	RIVERO, NEYDA CUESI	010-5865		140.00
51633436	05/19/2023	RO HEALTH, INC.	010-5824		3,750.50
51633437	05/19/2023	ROBINSON, NIESHA	010-5865		210.00
51633438	05/19/2023	ROCHESTER 100	010-4310		465.00
51633439	05/19/2023	ROJAS, ROSAELIA	010-5865		210.00
51633440	05/19/2023	Romeo Cruz	010-5865		105.00
51633441	05/19/2023	Rosa Mendez	010-5865		105.00
51633442	05/19/2023	Rowana Hamilton	010-5865		105.00
51633443	05/19/2023	Rui Mei mai	010-5865		105.00
51633444	05/19/2023	S MEEK ARCHITECTURE	210-6215		29,410.83
51633445	05/19/2023	Bonnie Saar	010-5865		105.00
51633446	05/19/2023	Sabrina Stewart	010-5865		210.00
51633447	05/19/2023	SADDLER, PATRICIA M	010-5825		1,625.00
51633448	05/19/2023	SAECHAO, CHIO FINH	010-5865		210.00
51633449	05/19/2023	HILAH SAEED	010-5865		105.00
51633450	05/19/2023	SAFE PASSAGES	010-5825		5,000.00
51633451	05/19/2023	SAFI, MIR WAIS	010-5865		840.00
51633452	05/19/2023	SALES, ALEJANDRIA	010-5865		210.00
51633453	05/19/2023	SAMUEL E. FLETCHER	010-5825		30,000.00
51633454	05/19/2023	SAN FRANCISCO BAY AREA RAPID T RANSIT DISTRICT	010-5820	2,750.00	
			010-5826	251.80	3,001.80
51633455	05/19/2023	Yolisma Sandoval	010-5865		406.00
51633456	05/19/2023	Sandra Camacho	010-5865		315.00
51633457	05/19/2023	Sarbia Moreno	010-5865		210.00
51633458	05/19/2023	SCHOLASTIC BOOK FAIRS	010-4200		2,816.49
51633459	05/19/2023	SCHOLASTIC,	010-4200	1,524.99	
			010-4304	94.78	1,619.77
51633460	05/19/2023	SCHOOL FACILITY CONSULTANTS	210-5825		740.00
51633461	05/19/2023	SCHOOL OUTFITTERS	010-4432	3,325.52	
			010-4310	32,511.84	35,837.36
51633462	05/19/2023	SCHOOL SPECIALTY	010-4318	563.52	
			010-4200	69,023.49	
			010-4310	1,869.12	71,456.13
51633463	05/19/2023	SCHOOL SPECIALTY, LLC	010-4310	4,052.66	
			010-4318	10,458.69	
			010-4304	62.11	
			010-4410	3,627.20	18,200.66

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51633464	05/19/2023	SCOGGINS, SHAUNDA L.	010-5865		105.00
51633465	05/19/2023	SEVEN ELEVEN BODY SHOP	130-5670	298.53	
			010-5670	1,235.22	1,533.75
51633466	05/19/2023	SF OAKLAND AUTO TRUCK PLAZA	010-4330		5,442.45
51633467	05/19/2023	SHAH KAWASAKI ARCHITECTS,	350-6215	13,001.11	
			210-6215	12,331.89	25,333.00
51633468	05/19/2023	Shaiyana T Jones	010-5865		210.00
51633469	05/19/2023	SHALONDA SCOTT	010-5865		315.00
51633470	05/19/2023	Shanna Denise Coleman	010-5865		210.00
51633471	05/19/2023	Sharesse Allen	010-5865		105.00
51633472	05/19/2023	SHIELDS HARPER,	010-5671		16.60
51633473	05/19/2023	SHRED WORKS, INC	010-5825		3,674.00
51633474	05/19/2023	SilkRoad Technology, Inc.	010-5825		11,000.00
51633475	05/19/2023	Silma Giron	010-5865		105.00
51633476	05/19/2023	Silvia Nayeli Avalos	010-5865		105.00
51633477	05/19/2023	SIXTH DIMENSION PMCM INC.	210-6289		205,449.20
51633478	05/19/2023	SKILLPATH SEMINARS CORPORATION	010-5220		7,500.00
51633479	05/19/2023	SMALL BUSINESS EXCHANGE	250-6262		234.00
51633480	05/19/2023	SMARTCAT PLATFORM, INC.	010-4318		1,101.54
51633481	05/19/2023	COURTNEY SMITH JR	010-5865		105.00
51633482	05/19/2023	SHELIA SMITH	010-5865		196.00
51633483	05/19/2023	SMITH, TRACI	010-5865		210.00
51633484	05/19/2023	SMOTHERS, KETRA	010-5865		420.00
51633485	05/19/2023	SOCCER WITHOUT BORDERS	010-5100	55,300.00	
			010-5825	25,000.00	80,300.00
51633486	05/19/2023	SOCIAL GOOD FUND C/O BAY-PEACE	010-5825		7,500.00
51633487	05/19/2023	Soliana Negussie	010-5865		98.00
51633488	05/19/2023	SONIC.NET, LLC	010-5930		15,394.24
51633489	05/19/2023	Souad Hussein	010-5865		105.00
51633490	05/19/2023	WENDY SPACKMAN	010-5865		210.00
51633491	05/19/2023	SPEECH PATHOLOGY GROUP	010-5824		384,436.83
51633492	05/19/2023	SPIVEY, CHERIE	010-5826		6,000.00
51633493	05/19/2023	SPRINGSTONE SCHOOL	010-5827		2,475.00
51633494	05/19/2023	STANDARD PLUMBING SUPPLY COMPA	010-4307		63.92
51633495	05/19/2023	STEM Supplies	010-4310		750.76
51633496	05/19/2023	STOLLER DESIGN GROUP	010-5826		4,500.00
51633497	05/19/2023	SUMMA ACADEMY LLC	010-5827		4,041.67
51633498	05/19/2023	SUPER DUPER PUBLICATIONS	010-4375		1,376.03
51633499	05/19/2023	SURVEY MONKEY.COM	010-5846		384.00
51633500	05/19/2023	SWEETWATER MUSIC TECHNOLOGY DI RECT	010-4410		5,564.79
51633501	05/19/2023	T'Achishauna McFarland	010-5865		210.00
51633502	05/19/2023	Tatum Psychological Solutions	010-5826		6,100.00
51633503	05/19/2023	TEACHBAR, INC.	010-5825		13,200.00

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Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51633504	05/19/2023	TECHNOLOGY ENGINEERING	010-5671		600.00
51633505	05/19/2023	TECHNOLOGY ENGINEERING AND CONSTRUCTION	010-5826		200.00
51633506	05/19/2023	Grace Telcs	010-5865		105.00
51633507	05/19/2023	TERESA MEJIA	010-5865		77.00
51633508	05/19/2023	THACH TRAN	010-5865		105.00
51633509	05/19/2023	The Balloon Man	010-5826		100.00
51633510	05/19/2023	THE GROVE CONSULTANTS INTL	010-5100	38,089.29	
			010-5825	21,160.71	59,250.00
51633511	05/19/2023	THE HOME DEPOT PRO	010-4305	16,786.67	
			010-4304	601.05	17,387.72
51633512	05/19/2023	THE IKUNA GROUP	010-5100	23,666.67	
			010-5825	8,333.33	32,000.00
51633513	05/19/2023	THE PLATINUM PACKAGING GROUP	130-4308		9,189.55
51633514	05/19/2023	THE SHAMROCK COMPANIES, INC	010-4310		2,399.45
51633515	05/19/2023	THE STEPPING STONES GROUP LLC	010-5824		23,518.75
51633516	05/19/2023	THE TOOLBOX PROJECT PBLLC	010-4200		265.01
51633517	05/19/2023	THERAPRO	010-4318		2,402.86
51633518	05/19/2023	THERAPY SHOPPE	010-4318		5,204.72
51633519	05/19/2023	TherapyTravellers LLC	010-5824		6,420.00
51633520	05/19/2023	Thi My Uyen Nguyen	010-5865		105.00
51633521	05/19/2023	Sequoyah Thomas	010-5865		105.00
51633522	05/19/2023	THOMSON REUTERS WEST	010-5826		1,843.62
51633523	05/19/2023	Ti-Yanna Boone	010-5865		315.00
51633524	05/19/2023	TIFFANE SAMSON	010-5865		168.00
51633525	05/19/2023	Tighsti Russom	010-5865		105.00
51633526	05/19/2023	TIJUANA RESTAURANT	010-4311		405.75
51633527	05/19/2023	TIME FOR KIDS	010-4200		165.00
51633528	05/19/2023	TIMOTHY TRAN	010-5826		6,160.00
51633529	05/19/2023	TOLEDO PHYSICAL EDUCATION SUPP LY,	010-4310		2,954.22
51633530	05/19/2023	TOM GALLAGHER	010-5865		3,200.00
51633531	05/19/2023	TOSHIBA BUSINESS SOLUTIONS	110-5610	192.47	
			010-4425	7,768.77	
			120-5610	29.92	
			010-6425	5,898.38	
			010-5610	8,634.37	22,523.91
51633532	05/19/2023	TOTALENERGIES	210-5675		68,218.00
51633533	05/19/2023	TOWLIFT	010-5671		986.63
51633534	05/19/2023	TOWNE FORD SALES	010-6424		33,464.04
51633535	05/19/2023	Trina Smith	010-5865		945.00
51633536	05/19/2023	TUFF SHED, INC.	010-4432		3,432.09
51633537	05/19/2023	TULUM INNOVATIVE ENGINEERING,	010-5600		15,888.00
51633538	05/19/2023	TWILIO, INC.	010-5930		594.94
51633539	05/19/2023	REGENTS UNIVERSITY OF CALIFORNIA LOS ANGELES	010-5826		390.00

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Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51633540	05/19/2023	UC Regents UC BERKELEY FINANCIAL	Cancelled		7,500.00 *
Cancelled on 05/30/2023, Cancel Register # AP06012023B					
51633541	05/19/2023	Uhunoma Obasuyi	010-5865		63.00
51633542	05/19/2023	ULINE	010-4310		1,106.01
51633543	05/19/2023	UNBOUNDED LEARNING, INC.	010-5220		45,000.00
51633544	05/19/2023	Uyen Phan	010-5865		105.00
51633545	05/19/2023	VALDIVIA, GIOVANNA	010-5865		210.00
51633546	05/19/2023	LUZ MARIA VALLEJO	010-5865		210.00
51633547	05/19/2023	VASQUEZ, ROGER	010-5865		105.00
51633548	05/19/2023	VAUGHN, JENNIE	010-5865		105.00
51633549	05/19/2023	Vazquez, Jose M.	010-5865		525.00
51633550	05/19/2023	VERIZON WIRELESS	010-5930		6,834.27
51633551	05/19/2023	VIA CENTER	010-5827		10,880.00
51633552	05/19/2023	Victoria James	010-5865		315.00
51633553	05/19/2023	VILLAGE-CONNECT, INC.	010-5825		5,000.00
51633554	05/19/2023	Aracelly Villanueva Aldaz	010-5865		105.00
51633555	05/19/2023	EMILY VINCENT, DBA THINK COMMUNICATION THERAPY	010-5826		5,775.00
51633556	05/19/2023	WE CARE SOLAR	Cancelled		26,378.00 *
Cancelled on 05/30/2023, Cancel Register # AP06012023B					
51633557	05/19/2023	WE LEAD OURS	010-5100		16,635.00
51633558	05/19/2023	WELLSPRING EDUC. SERVICES	010-5827		18,045.18
51633559	05/19/2023	Accrediting Commission for Schools WASC	010-5826		4,590.98
51633560	05/19/2023	Western Event Service	010-5826		2,500.00
51633561	05/19/2023	WESTERN EXTERMINATORS	010-5674		4,336.05
51633562	05/19/2023	WESTERN PSYCHOLOGICAL SERVICES	010-4318		297.68
51633563	05/19/2023	WHCI PLUMBING SUPPLY CO.	010-4307		783.08
51633564	05/19/2023	Wayneika White	010-5865		154.00
51633565	05/19/2023	WILDCARE	010-5828		185.60
51633566	05/19/2023	Wilson, Sylvia	010-5865		210.00
51633567	05/19/2023	WISDOM ELECTRIC & HANDYMAN SVC	010-5674		2,940.00
51633568	05/19/2023	WRIGHT COMMUNITY SERVICES, LLC	010-5825		5,000.00
51633569	05/19/2023	Xiaohui He	010-5865		84.00
51633570	05/19/2023	YOUTH SPEAKS, INC	010-5825		49,000.00
51633571	05/19/2023	ZARAGOZA, LETICIA	010-5865		210.00
51633572	05/19/2023	ZHU, HUANYING	010-5865		105.00
51633573	05/19/2023	Zimam Gebreab	010-5865		210.00
51633574	05/19/2023	Zsatisha Bowers	010-5865		56.00
51633716	05/19/2023	RESTORATION MANAGEMENT CO.	670-5825		26,106.00
51635281	05/23/2023	Intact Productions	010-5826		3,949.95
51635282	05/23/2023	LA CASA DE MARIA	010-4311		8,709.75
			Total Number of Checks	11,230	342,551,495.01

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

Checks Dated 07/01/2022 through 05/31/2023

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
		Count	Amount		
Cancel		185	6,136,776.96		
Reissue		16	115,464.78		
Net Issue			336,299,253.27		

Fund Recap

Fund	Description	Check Count	Expensed Amount
010	General Fund	9,583	184,115,993.59
110	Adult Education Fund	101	346,624.83
120	Child Development Fund	293	2,459,368.19
130	Cafeteria Fund	308	11,152,175.44
140	Deferred Maint Fund	14	2,049,296.71
210	Building Fund	611	48,557,583.69
250	Cap Fac Fd - Developer Fees	37	1,522,723.30
350	County School Facilities Fund	64	979,497.93
400	Special Reserve Capital	23	289,531.94
670	Self Insurance Fund	321	20,985,661.34
760	Payroll Trust	69	63,844,989.29
	Total Number of Checks	11,045	336,303,446.25
	Less Unpaid Tax Liability		4,192.98-
	Net (Check Amount)		336,299,253.27

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

**Exhibit 2: ReqPay12a Board Report
Fiscal Year 2022-2023
July**

Checks Dated 07/01/2022 through 07/30/2022

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
11099418	07/08/2022	ELGIN WHITE Cancelled on 07/18/2022, Cancel Register # PM220719	Cancelled		1,781.76 *
11100578	07/15/2022	RICHARD A. COHEN Cancelled on 07/18/2022, Cancel Register # PM220719	Cancelled		318.75 *
11100630	07/15/2022	ALEX D. HERRERA Cancelled on 08/01/2022, Cancel Register # PM220802	Cancelled		802.05 *
11100694	07/15/2022	TADEO L. MARTINEZ Cancelled on 08/01/2022, Cancel Register # PM220802	Cancelled		1,046.02 *
11102202	07/29/2022	JOSE C. GALVEZ CORRAL Cancelled on 09/09/2022, Cancel Register # PM220911	Cancelled		343.42 *
11102211	07/29/2022	ANDREA GONZALEZ Cancelled on 08/24/2022, Cancel Register # PM220826	Cancelled		4,358.17 *
11102266	07/29/2022	TADEO L. MARTINEZ Cancelled on 08/16/2022, Cancel Register # PM220818	Cancelled		814.28 *
11102396	07/29/2022	ANDREA GONZALEZ Cancelled on 08/26/2022, Cancel Register # PM220827	Cancelled		3,451.49 *
11102472	07/29/2022	KENNETH L. TAYLOR Cancelled on 08/04/2022, Cancel Register # PM220805	Cancelled		3,366.12 *
11102480	07/29/2022	ZOEY Z. TUREK Cancelled on 09/14/2022, Cancel Register # PM220916	Cancelled		3,280.36 *
51534774	07/01/2022	Kaiser	760-9522	4,625,788.96	
51534775	07/01/2022	Sutter Health	760-9523	711,272.64	
51534776	07/01/2022	THE HARTFORD	760-9527	13,706.79	
51534777	07/01/2022	VOYA-RELIASTAR LIFE INSURANCE COMPANY	760-9526	12,641.75	
51534778	07/01/2022	Vision Service Plan	760-9524	39,415.98	
51536141	07/08/2022	KNIGHT, NICOLE	010-5220	16.02	
51536142	07/08/2022	THOMPSON, WILLIE	010-4311	156.29	
51536143	07/08/2022	SCHNEIDER, MARY JO	010-4376	125.00	
51536144	07/08/2022	ASENCIOS MENDOZA, OFELIA	120-4304	242.05	
51536145	07/08/2022	LINZIE, MELISHA	010-5220	126.05	
51536146	07/08/2022	JEFFERSON, INGRID S	670-5872	200.00	
51536147	07/08/2022	LU, STANLEY H	010-5210	16.80	
51536148	07/08/2022	ARCHIE, KIMBERLY	010-4310	759.96	
51536149	07/08/2022	SANCHEZ, EMILIANO	010-5200	1,151.23	
51536150	07/08/2022	SASADA, ROBIN	010-5220	2,601.63	
51536151	07/08/2022	CHAN, WINNY	010-5210	100.42	
51536152	07/08/2022	RATTO, SANDRA A	010-5210	47.03	
51536153	07/08/2022	ORTIZ DE COOTS, HILDA	010-4310	70.60	
51536154	07/08/2022	NGUYEN, THUYDUNG Reissued on 07/27/2022, Cancel Register # AP07282022	Reissued		177.49 *
51536155	07/08/2022	JONES, KATHLENE M	010-4310	304.83	
51536156	07/08/2022	BROOKS-DAY, REGINA V	670-5872	200.00	
51536157	07/08/2022	BOYTES, MARILU G	010-5210	66.16	
51536158	07/08/2022	LEE, MARJORIE A	670-5872	252.75	
51536159	07/08/2022	TRAVERS, SHARON	120-5210	239.28	
51536160	07/08/2022	SOCH, DORIS	010-4310	28.37	

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Checks Dated 07/01/2022 through 07/30/2022

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51536161	07/08/2022	PANG, DEREK	010-5210		379.63
51536162	07/08/2022	SALNAVE, CARINNE	010-5220		141.72
51536163	07/08/2022	BARCLIFT, DONNIE B	130-5210		166.44
51536164	07/08/2022	ZERMENO, BERNADETTE P	010-5210		75.93
51536165	07/08/2022	JACQUES, WESLEY	010-4310	128.00	
			010-5210	138.06	266.06
51536166	07/08/2022	MALONE, DACEIA A	010-5220		68.00
51536167	07/08/2022	DU, JUAN	010-5210		147.42
51536168	07/08/2022	IBARRA, CARINA D	010-4396		5,000.00
51536169	07/08/2022	DUNSTAN, NATHANIEL P	010-5210		166.73
51536170	07/08/2022	SIFUENTES, VANESSA	010-5210		135.72
51536171	07/08/2022	SUJO, MARIA	120-4304		293.31
51536172	07/08/2022	ISENBERG, DAVID H	010-4313		593.04
51536173	07/08/2022	CHEN, CHRISTINA	010-5210		56.10
51536174	07/08/2022	BARBOUR, CAMILA M	010-5220		53.00
51536175	07/08/2022	RIBACK, JENNIFER A	670-5872		300.00
51536176	07/08/2022	O'REILLY, MARGARET T	010-5210		63.14
51536177	07/08/2022	CREEK, ROBERT J	010-4310		990.00
51536178	07/08/2022	JACKSON, NATHAN E	010-5220		1,071.98
51536179	07/08/2022	KINDRED, GABRIEL	010-4396		7,500.00
51536180	07/08/2022	TASHIRO, TRACEY M	010-5210		37.67
51536181	07/08/2022	PABLO JUAN, FLORINDA	010-4396		84.99
51536182	07/08/2022	HAMILTON, LAYNE C	010-4310		250.00
51536183	07/08/2022	ROSENTHAL, INGRID M	010-4310		22.14
51536184	07/08/2022	GEDDIS, MELISSA E	010-4396		7,500.00
51536185	07/08/2022	OLSON, SARA ANN M	010-5210		102.90
51536186	07/08/2022	KINSEY, ELIZABETH H	010-4396		410.00
51536187	07/08/2022	COSTA, ALYSSA D	010-4396		7,500.00
51536188	07/08/2022	BASHAR, NIAZUL	010-4310		63.20
51536189	07/08/2022	VALENCIA, FAVIOLA V	010-4396		84.99
51536190	07/08/2022	HICKMAN, KRISTEN	130-5210		111.62
51536191	07/08/2022	DANIELS, LEIGH M	010-5220		134.51
51536192	07/08/2022	REYES SERRANO, JESSIKA	010-8699		5,112.70
51536193	07/08/2022	NGUYEN, ANN T	010-4396		500.00
51536194	07/08/2022	RAY, STELLA O	010-4396		5,000.00
51536195	07/08/2022	KHEMANI, JUHI K	010-4396		3,800.00
51536196	07/08/2022	VANDERPOL, JODI D	010-4318		99.00
51536197	07/08/2022	AGUILAR GONZALEZ, EMILY	010-4396		5,000.00
51536198	07/08/2022	A NEW DAYLIGHT LLC	010-5825		861.00
51536199	07/08/2022	ABOUT WUT	010-5825		1,980.00
51536200	07/08/2022	AC TRANSIT - ATTN: TREASURY DEPARTMENT	010-4310		476.00
51536201	07/08/2022	ACHIEVERS, INC	010-4314		5,540.06
51536202	07/08/2022	ACTA NON VERBA	010-5825		80,730.00
51536203	07/08/2022	ADORAMA CAMERA,	010-4310	87.38	
			010-4410	4,430.57	

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Checks Dated 07/01/2022 through 07/30/2022

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51536203	07/08/2022	ADORAMA CAMERA,	010-4474	7,048.28	11,566.23
51536204	07/08/2022	AIM HIGH FOR HIGH SCHOOL	010-5825		42,000.00
51536205	07/08/2022	AIRGAS USA, LLC	130-5670		745.04
51536206	07/08/2022	ALAMEDA COUNTY BEHAVIORAL HEAL TH CARE SERVICES,ATTN:E.CORRA	010-5830		213,163.70
51536207	07/08/2022	ALAMEDA ELECTRICAL DISTRIBUTION	010-4307		3,283.43
51536208	07/08/2022	ALAN PERLBERG	010-5826		2,941.40
51536209	07/08/2022	ALLIANT INTERNATIONAL UNIVERSITY	010-5826		5,640.35
51536210	07/08/2022	ALLIED REFRIGERATION	010-4307		4,883.00
51536211	07/08/2022	AMAZON WEB SERVICES INC	010-5846		197.86
51536212	07/08/2022	AMERICAN INDIAN CHARTER II	010-7281		101,889.09
51536213	07/08/2022	AMERICAN INDIAN PUBLIC CHARTER	010-7281		64,028.87
51536214	07/08/2022	ANTHONIO	210-6235	1,250.00	
			350-6235	54,234.00	55,484.00
51536215	07/08/2022	APPLE COMPUTER	010-4420		113,000.87
51536216	07/08/2022	AREY JONES	010-4410	5,626.41	
			010-4420	1,143,781.95	
			010-5846	2,379.00	1,151,787.36
51536217	07/08/2022	Arnoldo Garcia	010-5825		6,800.00
51536218	07/08/2022	ARTIST & CRAFTSMAN SUPPLY	010-4310		3,494.34
51536219	07/08/2022	ASCEND	010-7281		71,338.00
51536220	07/08/2022	ASPIRE BERKLEY MAYNARD ACADEMY	010-7281		155,073.18
51536221	07/08/2022	ASPIRE COLLEGE ACADEMY	010-7281		44,814.49
51536222	07/08/2022	ASPIRE GOLDEN STATE COLLEGE P.	010-7281		178,333.99
51536223	07/08/2022	ASPIRE L.WILSON COLLEGE PREP.	010-7281		101,989.16
51536224	07/08/2022	ASPIRE MONARCH ACADEMY	010-7281		62,376.93
51536225	07/08/2022	ASPIRE TRIUMP TECH. ACADEMY	010-7281		44,208.89
51536226	07/08/2022	AssetWorks Risk Management Inc	670-5826		49,500.00
51536227	07/08/2022	AT AND T	010-5930		6,214.06
51536228	07/08/2022	AT AND T	010-5930		161,620.11
51536229	07/08/2022	AT AND T	010-5930		560.74
51536230	07/08/2022	AT AND T	010-5930		119.23
51536231	07/08/2022	AVILA, ANA	010-5100	388.58	
			010-5825	3,571.42	3,960.00
51536232	07/08/2022	B&H PHOTO VIDEO PRO AUDIO,	010-4310		619.65
51536233	07/08/2022	BAY AREA COMMUNITY RESOURCES	010-5100	354,948.08	
			010-5825	566,757.93	
			210-5826	7,000.00	928,706.01
51536234	07/08/2022	BAY AREA TECHNOLOGY SCHOOL	010-7281		46,276.70
51536235	07/08/2022	BAY AREA TRANSPORT SERVICES	010-5825		190,000.00
51536236	07/08/2022	BAY BOLT	010-4307		19.85

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Checks Dated 07/01/2022 through 07/30/2022

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51536237	07/08/2022	BE A MENTOR,	010-5846		50.00
51536238	07/08/2022	BE THE CHANGE CONSULTING, LLC	010-5825		16,300.00
51536239	07/08/2022	Behavioral Intervention Association	010-5826		1,112.00
51536240	07/08/2022	BEHERA, NUPUR	010-5825		860.00
51536241	07/08/2022	Berkeley City College	010-5826		17,252.00
51536242	07/08/2022	BEYOND PLAY	010-4200		516.26
51536243	07/08/2022	BIG APPLE CAFE	010-4311		113.67
51536244	07/08/2022	BIOMETRICS4ALL	010-5838		46.50
51536245	07/08/2022	BLICK ART MATERIALS	010-4310		1,920.99
51536246	07/08/2022	BLOOM, JENNIFER M	010-5825		2,255.00
51536247	07/08/2022	BLUEPRINT SCHOOLS NETWORK, INC	010-5825		151,334.00
51536248	07/08/2022	BOOKSOURCE	010-4200		131.77
51536249	07/08/2022	BOTLER, SHELDON D	010-5825		2,700.00
51536250	07/08/2022	Brain Learning Psychological Corporation	010-5826		4,875.00
51536251	07/08/2022	BURKE WILLIAMS & SORENSEN,	010-5826		5,294.76
51536252	07/08/2022	CAL STATE UNIVERSITY, EAST BAY	010-5826		26.25
51536253	07/08/2022	CAL STATE UNIVERSITY, EAST BAY	010-5826		1,199.62
51536254	07/08/2022	CALIFORNIA THERAPY ALLIANCE	010-5824		17,300.00
51536255	07/08/2022	CALTRONICS BUSINESS SYSTEMS	010-5610	222.05	
			010-5826	132.38	354.43
51536256	07/08/2022	CAMP PHOENIX	010-5825		2,056.00
51536257	07/08/2022	CAMPUS SECURITY SOLUTIONS	010-4304	4,500.30	
			010-5826	5,033.26	
			010-8699	63,454.46	72,988.02
51536258	07/08/2022	Carbide 3D LLC	010-6410		5,953.50
51536259	07/08/2022	CAROLINA BIOLOGICAL SUPPLY,	010-4304		89.66
51536260	07/08/2022	CAROUSEL INDUSTRIES, INC.	210-4420		149,249.59
51536261	07/08/2022	CATAPULT LEARNING WEST, LLC	010-5825		4,500.00
51536262	07/08/2022	CDW-G	010-4315	237.39	
			010-4410	973.51	1,210.90
51536263	07/08/2022	CDW-G	010-5846		2,250.00
51536264	07/08/2022	CHABOT SPACE & SCIENCE CENTER	010-5100	14,300.00	
			010-5825	25,000.00	39,300.00
51536265	07/08/2022	CHAIN LINK FENCE & SUPPLY,	010-5671		4,769.00
51536266	07/08/2022	CHILDREN'S FAIRYLAND	010-5829		552.00
51536267	07/08/2022	Christopher Arrillaga	010-5826		5,875.00
51536268	07/08/2022	Christy White, Inc	010-5825		20,549.00
51536269	07/08/2022	CITIZEN SCHOOLS, INC	010-5100	78,026.97	
			010-5825	51,976.18	130,003.15
51536270	07/08/2022	CITY OF OAKLAND	120-5825		14,355.08
51536271	07/08/2022	COACHING CORPS.	010-5100	9,010.24	
			010-5825	5,952.38	14,962.62
51536272	07/08/2022	COLD AIR REFRIGERATION, INC	130-4308		15,310.45

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Checks Dated 07/01/2022 through 07/30/2022

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51536273	07/08/2022	COLLEGE BOARD ADVANCED	010-4375	2,491.00	
			010-5875	4,160.00	6,651.00
51536274	07/08/2022	COMCAST	010-5930		152,131.77
51536275	07/08/2022	COMMUNITY DEVELOPMENT FINANCE	Cancelled		8,476.00 *
Cancelled on 07/26/2022, Cancel Register # AP07262022					
51536276	07/08/2022	COMMUNITY SCHOOL CREATIVE ED.	010-7281		30,416.00
51536277	07/08/2022	CONTINENTAL WIRELESS	010-4310		2,147.54
51536278	07/08/2022	CORDOBA CORP	210-6289		127,440.00
51536279	07/08/2022	CUSTOM INK, LLC	010-4310	734.50	
			010-5870	1,167.56	1,902.06
51536280	07/08/2022	D&D SECURITY RESOURCES,	010-4410	13,847.50	
			010-4474	8,920.10	
			010-5826	23,759.00	46,526.60
51536281	07/08/2022	D. HARRIS TOURS, INC.	010-5825		3,860.40
51536282	07/08/2022	DAILY JOURNAL CORPORATION	210-6262	4,015.66	
			210-6265	41.86	4,057.52
51536283	07/08/2022	DATA MEDIA SERVICES	010-6410		41,291.67
51536284	07/08/2022	DAYLIGHT FOODS INC	130-4710		55,963.13
51536285	07/08/2022	DE NIKE, MOIRA	010-5825		1,750.00
51536286	07/08/2022	DECOTECH SYSTEMS	010-5846	2,520.00	
			210-6274	5,852.00	8,372.00
51536287	07/08/2022	DEMCO,	010-4310		3,741.68
51536288	07/08/2022	DEPT OF INDUSTRIAL RELATIONS ACCOUNTING	010-5671		125.00
51536289	07/08/2022	DESIGN FOR EQUITY LLC	010-5825		12,500.00
51536290	07/08/2022	DEVELOPMENT GROUP	010-5826		5,470.99
51536291	07/08/2022	Dimensions Dance Theatre	010-5825		12,991.00
51536292	07/08/2022	DISCOUNT SCHOOL SUPPLY	120-4310	44,571.96	
			120-4432	13,889.94	58,461.90
51536293	07/08/2022	DONNA WYATT	010-5825		4,050.00
51536294	07/08/2022	DOWNTOWN CHARTER ACADEMY, ATTN . ACCOUNTING DEPT.	010-7281		143,443.36
51536295	07/08/2022	Dr. Amanda McKerracher	010-5826		5,800.00
51536296	07/08/2022	DSK, LLP	210-6215		6,010.00
51536297	07/08/2022	ECAPITAL COMMERCIAL FINANCE CO RP For:Dynamic Ed Services In	010-5824	1,955.00	
			010-5844	360.00	2,315.00
51536298	07/08/2022	E.W. WAINWRIGHT	010-5825		4,385.00
51536299	07/08/2022	EAST BAY AGENCY FOR CHILDREN	010-5100	31,233.85	
			010-5825	35,000.00	66,233.85
51536300	07/08/2022	EAST BAY ASIAN YOUTH CENTER	010-5100	158,887.68	
			010-5825	243,916.00	402,803.68
51536301	07/08/2022	EAST BAY BLUE PRINT AND SUPPLY	010-5671	10.00	
			210-6262	97.47	
			250-6262	16.03	

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Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51536301	07/08/2022	EAST BAY BLUE PRINT AND SUPPLY	400-6262	24.54	148.04
51536302	07/08/2022	EAST BAY INNOVATION ACADEMY	010-7281		52,873.00
51536303	07/08/2022	EAST BAY MUNICIPAL UTILITY DIS	010-5555	67,523.01	
			120-5555	2,178.50	69,701.51
51536304	07/08/2022	EDVENTURE MORE	010-5825		79,110.00
51536305	07/08/2022	EL CHILAR RESTAURANT	010-4311		2,530.24
51536306	07/08/2022	EMPEROR SUPPLY	010-4307		746.04
51536307	07/08/2022	ENVISIONEERS INC.	010-5100	12,800.00	
			010-5825	25,000.00	37,800.00
51536308	07/08/2022	ENVISION ACAD./ARTS&TECHNOLOGY	010-7281		19,717.00
51536309	07/08/2022	ER PLUMBING AND CONSTRUCTION	010-5671		3,000.00
51536310	07/08/2022	EVERLAST DEVELOPMENT INC.	010-5671		5,750.00
51536311	07/08/2022	EWING IRRIGATION PRODUCTS	010-4307		2,247.52
51536312	07/08/2022	FASTENAL	010-4307		2,148.42
51536313	07/08/2022	FASTRAK VIOLATION PROCESSING D EPARTMENT	010-5826		12.00
51536314	07/08/2022	FISHER & PHILLIPS, LLP	010-5825		11,318.74
51536315	07/08/2022	FISHER SCIENTIFIC	010-4304		595.48
51536316	07/08/2022	FLUENTSEEDS	010-5825		3,167.00
51536317	07/08/2022	Follett Content Solutions, LLC	010-4200		1,081.55
51536318	07/08/2022	FOUNDATION BUILDING MATERIALS	010-4307		920.28
51536319	07/08/2022	FRANCIS, WHITNEY	010-5825		5,600.00
51536320	07/08/2022	FRED FINCH YOUTH CENTER,	010-5827		22,070.40
51536321	07/08/2022	FUEL EDUCATION, LLC	110-5846		1,575.00
51536322	07/08/2022	GIRLS INC OF ALAMEDA COUNTY	010-5100	10.00	
			010-5825	10,000.00	10,010.00
51536323	07/08/2022	GOLD STAR FOODS	130-4710		33,330.62
51536324	07/08/2022	GOOGLE, LLC	010-5846		230.19
51536325	07/08/2022	GOPHER SPORT	010-4304	1,141.46	
			010-4310	566.77	
			010-4318	29,561.62	31,269.85
51536326	07/08/2022	GRACE, MORGAN	010-5825		135.00
51536327	07/08/2022	GRAHAM TREE SERVICE	010-5671		5,500.00
51536328	07/08/2022	GRAINGER	010-4410	878.00	
			010-4432	18,192.26	19,070.26
51536329	07/08/2022	GRAND RIVER SOLUTIONS, INC.	010-5825		8,550.00
51536330	07/08/2022	GROSS, ISABELLA	010-5825		5,600.00
51536331	07/08/2022	GROUND PENETRATING RADAR	210-6274		1,100.00
51536332	07/08/2022	GUTTMANN & BLAEVOET	210-6265		13,833.50
51536333	07/08/2022	HARDISON KOMASTSU IVELICH & TU CKER	210-6215		70,668.20
51536334	07/08/2022	HART, RACHEL	010-5825		7,650.00
51536335	07/08/2022	HATZKE, KATHRENE	010-5825		6,000.00
51536336	07/08/2022	HENESLEY, ANESE	010-5825		2,084.00
51536337	07/08/2022	HERNANDEZ, CHRISTOPHER	010-5826		2,464.00

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51536338	07/08/2022	HERNANDEZ, KIRSTIN B.	010-5825		3,575.00
51536339	07/08/2022	HIBSER YAMAUCHI ARCHITECT,	210-6215		26,857.00
51536340	07/08/2022	HIGH STREET CAR WASH	010-5674	570.60	
			010-5679	168.00	738.60
51536341	07/08/2022	HIGHER GROUND NEIGHBORHOOD DEVELOPMENT CORP	010-5100		19,289.59
51536342	07/08/2022	I-SEEED	010-5825		10,000.00
51536343	07/08/2022	ILIFF, CLARISSA	010-5825		2,010.25
51536344	07/08/2022	IMAGINE LEARNING	010-5826		4,500.00
51536345	07/08/2022	INDEED, INC.	010-5810		300.00
51536346	07/08/2022	INKWIRE, INC.	010-5846		2,147.85
51536347	07/08/2022	INSTITUTE FOR RACIAL EQUITY & EXCELLENCE	010-5825		4,222.00
51536348	07/08/2022	INTRINSIC CONSUMER SOLUTIONS	010-4304		1,530.12
51536349	07/08/2022	ISLAND PRINT EXPRESS	010-4304		1,485.16
51536350	07/08/2022	Joan Tarika Lewis	010-5825		6,402.00
51536351	07/08/2022	JOHNSON CONTROLS FIRE PROTECT.	010-5671		3,551.72
51536352	07/08/2022	JOHNSON, CORISSA	010-5825		5,150.00
51536353	07/08/2022	JOSHUA ILYAS	010-5825		2,009.00
51536354	07/08/2022	JAI-PUT ENTERPRISE INC, dba JUNK KING CONTRA COSTA	670-5825		508.00
51536355	07/08/2022	KDI CONSULTANTS	210-6235		24,000.00
51536356	07/08/2022	KELLY'S TRUCK REPAIR	010-5679		6,463.01
51536357	07/08/2022	KINDLE, JAMES	010-5825		16,758.00
51536358	07/08/2022	KIPP BRIDGE COLLEGE PREP.	010-7281		75,507.00
51536359	07/08/2022	KIRVEN, ALGERIA	010-5825		2,618.00
51536360	07/08/2022	KNB SOLUTIONS LLC	010-5825		11,875.00
51536361	07/08/2022	LAKESHORE LEARNING MATERIALS	010-4310		3,006.82
51536362	07/08/2022	LANGUAGE LINK/CORP. TRANSLATION SERVICES	010-5826		262.18
51536363	07/08/2022	LAZEAR ACADEMY	010-7281		70,104.00
51536364	07/08/2022	LCA ARCHITECTS,	210-6271		855.00
51536365	07/08/2022	LetterStream, Inc	010-5826		58.53
51536366	07/08/2022	LIGHTHOUSE CHARTER SCHOOL	010-7281		60,271.85
51536367	07/08/2022	LINCOLN AQUATICS	010-4307		1,300.73
51536368	07/08/2022	LINCOLN	010-5825		181,400.00
51536369	07/08/2022	LINDO, DEBBRA	010-5825		2,000.00
51536370	07/08/2022	LODESTAR: A LIGHTHOUSE CHARTER	010-7281		75,443.79
51536371	07/08/2022	Lucid Partnerships, Inc.	010-5825		15,205.00
51536372	07/08/2022	Lynne Kennedy Mullen	010-5200		239.00
51536373	07/08/2022	MACKIN EDUCATIONAL RES.	010-4200	84,901.79	
			010-4310	6,799.24	91,701.03
51536374	07/08/2022	MAINTEX, INC	010-4305		131.90
51536375	07/08/2022	Heather Manchester	010-5825		6,800.00
51536376	07/08/2022	MARCO	010-4318		14,911.12

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51536377	07/08/2022	MARCUS BOOK STORES	010-4310		1,450.89
51536378	07/08/2022	MARIANNA INDUSTRIES, INC.	010-4304		2,099.16
51536379	07/08/2022	Mathnasium of Rockridge	010-5825		1,785.00
51536380	07/08/2022	MAXIM HEALTHCARE SERVICES	010-5824		69,469.63
51536381	07/08/2022	McFayden, Mary Jo	010-5826		5,515.00
51536382	07/08/2022	MCGRAW HILL EDUCATION	010-4100		1,705.00
51536383	07/08/2022	MICHELLE FIERSTON	210-6289		2,250.00
51536384	07/08/2022	MILESTONE DBA N.V., HEATHORN	210-6274		9,148.00
51536385	07/08/2022	MIND GROWERS	010-5825		18,000.00
51536386	07/08/2022	MINUTEMAN PRESS	010-5826		4,093.03
51536387	07/08/2022	MOBILE MODULAR MANAGEMENT CORP	010-5826		141.45
51536388	07/08/2022	MOTION RECRUITMENT PARTNERS	010-5825		25,000.00
51536389	07/08/2022	MUSE, MYRTHA	010-5825		5,541.00
51536390	07/08/2022	MUSEUM OF CHILDREN'S ART (MOCHA)	010-5825		5,721.20
51536391	07/08/2022	MUSICIAN'S FRIEND	010-4310	1,267.48	
			010-4410	363.66	1,631.14
51536392	07/08/2022	NASCO	010-4310		1,739.26
51536393	07/08/2022	NATIONAL EQUITY PROJECT	010-5826		4,600.00
51536394	07/08/2022	NATIVE SOIL, INC.	210-6274		81,446.78
51536395	07/08/2022	NCS PEARSON	110-5846		32.50
51536396	07/08/2022	NEW DIRECTION SOLUTIONS dba ProCare Therapy	010-5825		21,126.50
51536397	07/08/2022	Nexplore	010-5825		122,670.00
51536398	07/08/2022	NINYO & MOORE	210-6265		14,752.00
51536399	07/08/2022	NORTH OAKLAND COMMUNITY	010-7281		28,160.46
51536400	07/08/2022	OAKLAND CHARTER ACADEMY, ATTN. ACCOUNTING DEPT.	010-7281		143,536.11
51536401	07/08/2022	OAKLAND CHARTER HIGH SCHOOL. A TTN. ACCTNG. DEPT.	010-7281		71,006.74
51536402	07/08/2022	OAKLAND KIDS FIRST	010-5100	97,199.12	
			010-5825	17,680.00	114,879.12
51536403	07/08/2022	OAKLAND LEAF FOUNDATION	010-5825		5,000.00
51536404	07/08/2022	OAKLAND MUSEUM OF CALIFORNIA	010-5220		180.00
51536405	07/08/2022	OAKLAND NATIVES GIVE BACK	010-5825		143,590.00
51536406	07/08/2022	OAKLAND PUBLIC EDUCATION FUND	010-5826		20,000.00
51536407	07/08/2022	OAKLAND PUBLIC EDUCATION FUND	010-5825		55,580.00
51536408	07/08/2022	OAKLAND PUBLIC EDUCATION FUND	010-4310		786.75
51536409	07/08/2022	OAKLAND PUBLIC EDUCATION FUND	010-5825		4,000.00
51536410	07/08/2022	OAKLAND PUBLIC EDUCATION FUND	110-5825		80,000.00
51536411	07/08/2022	OAKLAND PUBLIC EDUCATION FUND	010-5825		5,439.70

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51536412	07/08/2022	OAKLAND PUBLIC EDUCATION FUND	010-5825		5,778.00
51536413	07/08/2022	OAKLAND SCHOOL FOR THE ARTS	010-7281		9,728.51
51536414	07/08/2022	OAKLAND TIRE PROS	010-5675		35.00
51536415	07/08/2022	OAKLAND UNITY MIDDLE SCHOOL	010-7281		72,530.09
51536416	07/08/2022	OFFICE DEPOT	010-4310	3,129.74	
			010-4318	36,652.03	
			120-4310	23.12	39,804.89
51536417	07/08/2022	ONE HOUR DELIVERY SERVICE	010-5826		62.00
51536418	07/08/2022	ONE ON ONE LEARNING	010-5825		11,660.00
51536419	07/08/2022	ONE WORKPLACE	010-4432		1,694.54
51536420	07/08/2022	ORIENTAL TRADING	010-4310		256.58
51536421	07/08/2022	OUR FAMILY COALITION	010-5825		5,000.00
51536422	07/08/2022	P & R PAPER SUPPLY CO.	130-4308		1,289.27
51536423	07/08/2022	PACIFIC GAS AND ELECTRIC	010-5520	18,444.01	
			120-5520	3,163.23	21,607.24
51536424	07/08/2022	PACIFIC SCREEN & SHADE INC	010-5671		16,820.00
51536425	07/08/2022	PALACIOS, RACHEL-ANNE	010-5825		1,250.00
51536426	07/08/2022	PE UNIFORMS R US	010-4380		8,158.24
51536427	07/08/2022	Pelco Sales & Service	130-5670		1,799.18
51536428	07/08/2022	PERKINS EASTMAN ARCHITECTS DPC	210-6215		7,647.26
51536429	07/08/2022	PONCE, RUBEN	010-5825		4,450.00
51536430	07/08/2022	Positive Support Services, LLC	010-5826		228.75
51536431	07/08/2022	PRESTIGE PRINTING AND GRAPHICS	010-5826		1,254.73
51536432	07/08/2022	PUBLIC ECONOMICS, INC.	210-5825		260.63
51536433	07/08/2022	QUADIENT FINANCE	010-5910		69.29
51536434	07/08/2022	QUILL	010-4310	.46	
			010-4314	944.70	945.16
51536435	07/08/2022	READY REFRESH	010-5826		83.90
51536436	07/08/2022	REALITYWORKS	010-4410		22,876.21
51536437	07/08/2022	REDGWICK CONSTRUCTION	210-6274		19,391.06
51536438	07/08/2022	REFRIGERATION SUPPLIES DISTRIB	130-4308		18,211.25
51536439	07/08/2022	REFUGEE & IMMIGRANT TRANSITION S	010-5825		60,000.00
51536440	07/08/2022	REIDMAN, ZACHARY	010-5825		76,210.50
51536441	07/08/2022	RHODEN, ASHLEY NICOLE	010-5825		870.00
51536442	07/08/2022	Rinse, Inc	010-5826		200.00
51536443	07/08/2022	RO HEALTH, INC.	010-5824		1,540.00
51536444	07/08/2022	ROBERT HALF	010-5825		5,381.28
51536445	07/08/2022	ROSS MCDONALD COMPANY,	010-4432		6,646.75
51536446	07/08/2022	S&S WORLDWIDE, INC.	010-4100	231.06	
			010-4310	54.89	285.95
51536447	07/08/2022	SACRAMENTO COUNTY OFFICE EDU.	110-5846		2,332.44

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51536448	07/08/2022	SAFE PASSAGES	010-5100	174,990.00	
			010-5825	280,303.57	455,293.57
51536449	07/08/2022	SAFETY MAP LLC	010-4318		591.29
51536450	07/08/2022	SCHOOL FACILITY CONSULTANTS	210-5825		3,838.75
51536451	07/08/2022	SCHOOL HEALTH CORPORATION	010-4300		1,348.14
51536452	07/08/2022	SCHOOL OUTFITTERS LLC	010-4432		45,298.24
51536453	07/08/2022	School Psychology Group, Inc	010-5826		6,700.00
51536454	07/08/2022	SCHOOL SPECIALTY	010-4310	748.42	
			010-4318	178.14	
			010-4410	126.18	1,052.74
51536455	07/08/2022	Sensitive Solutions, Inc	010-5826		500.00
51536456	07/08/2022	SHOOTING STARS	010-5825		7,594.00
51536457	07/08/2022	SHRED WORKS, INC	010-5826	307.00	
			120-5826	5.00	312.00
51536458	07/08/2022	SMALL BUSINESS EXCHANGE	210-6262		702.00
51536459	07/08/2022	SOCCER WITHOUT BORDERS	010-5100	202,500.00	
			010-5825	25,000.00	227,500.00
51536460	07/08/2022	SOCIAL POLICY RESEARCH, INC.	010-5825		86,905.00
51536461	07/08/2022	SOFTCHOICE CORPORATION	010-5846		45,472.00
51536462	07/08/2022	SOUTHPAW ENTERPRISES, INC.	120-4304		1,090.00
51536463	07/08/2022	SOUTHWEST STRINGS	010-4310		30,541.24
51536464	07/08/2022	SPAAT	010-5100	9,050.07	
			010-5825	21,650.08	30,700.15
51536465	07/08/2022	SPARTAN MEDICAL, INC.	010-5825		34,317.00
51536466	07/08/2022	SPARTAN TOOL L L C	010-5671		110.25
51536467	07/08/2022	SPIO INC.	010-4318		419.97
51536468	07/08/2022	SPRINGBOARD COLLABORATIVE	010-5100	601,500.00	
			010-5825	29,000.00	630,500.00
51536469	07/08/2022	STAC PHYSICAL THERAPY EMERYVIL LE INC.	010-5825		1,365.00
51536470	07/08/2022	STAR ELEVATOR,	010-5671		2,640.00
51536471	07/08/2022	STEVE'S AUTO	010-5679		1,450.69
51536472	07/08/2022	STREET ACADEMY FOUNDATION	010-5825		54,833.37
51536473	07/08/2022	SUBTRONIC CORPORATION	010-5671		2,000.00
51536474	07/08/2022	SUMANA, KAIPA	010-5826		6,700.00
51536475	07/08/2022	SUSAN BEAN	130-5825		18,513.60
51536476	07/08/2022	SWEETWATER MUSIC TECHNOLOGY DI RECT	010-4310	3,496.13	
			010-4410	40,366.93	43,863.06
51536477	07/08/2022	SYLVAN LEARNING CENTER	010-5825		51,000.00
51536478	07/08/2022	T-MOBILE USA	010-5826		4,305.30
51536479	07/08/2022	TAB SERVICE COMPANY	010-5826		2,801.00
51536480	07/08/2022	TEACHING STRATEGIES, LLC	Cancelled		33,075.00 *
	Cancelled on 07/11/2022, Cancel Register # AP07112022A				
51536481	07/08/2022	TECHNOLOGY ENGINEERING	010-5671		500.00
51536482	07/08/2022	TECHNOLOGY ENGINEERING AND CONSTRUCTION	010-5826		200.00

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51536483	07/08/2022	THE HOME DEPOT PRO	010-4304	454.19	
			010-4305	20,928.93	21,383.12
51536484	07/08/2022	THE OAKLAND REACH	010-5100	2,290.00	
			010-5825	62,050.00	64,340.00
51536485	07/08/2022	THE POOL DOCTOR	010-5671		4,918.47
51536486	07/08/2022	THE SHAMROCK COMPANIES,	010-5826		3,995.58
51536487	07/08/2022	THE SHAMROCK COMPANIES, INC	120-4310		12,071.92
51536488	07/08/2022	THE TEACHING WELL	010-5825		17,350.00
51536489	07/08/2022	THE TOGETHER GROUP, LLC	010-5220		34,000.00
51536490	07/08/2022	THOMSON REUTERS WEST	010-5826		2,168.07
51536491	07/08/2022	TOLOUI, MARYAM	010-5825		5,100.00
51536492	07/08/2022	TOSHIBA BUSINESS SOLUTIONS	010-5610	6,269.13	
			010-5826	75.16	
			010-6425	11,818.80	
			120-5610	38.34	
			210-5610	319.53	18,520.96
51536493	07/08/2022	TOYOTA MATERIAL HANDLING INC.	130-4308		553.30
51536494	07/08/2022	TRUITT AND WHITE	010-4304		25,945.84
51536495	07/08/2022	TULUM INNOVATIVE ENGINEERING,	400-6274		42,880.00
51536496	07/08/2022	TWINKEM PRODUCTIONS	010-5825		5,150.00
51536497	07/08/2022	UJIMAA FOUNDATION	010-5100	19,532.10	
			010-5825	95,428.86	114,960.96
51536498	07/08/2022	ULINE	130-4308	1,048.62	
			130-4410	320.26	1,368.88
51536499	07/08/2022	UNAMESA ASSOCIATION	010-5100	11,666.67	
			010-5825	34,333.33	46,000.00
51536500	07/08/2022	UNDERWOOD, ROSS J	010-5825		375.00
51536501	07/08/2022	VERIZON WIRELESS	010-5932		4,381.33
51536502	07/08/2022	VINCENT, EMILY A.	010-5826		5,724.50
51536503	07/08/2022	Vintage King Audio	010-4304		89.97
51536504	07/08/2022	WASTE MANAGEMENT OF ALAMEDA CO	010-5515	16,309.44	
			010-5517	3,609.31	
			120-5517	868.08	20,786.83
51536505	07/08/2022	WASTE MANAGEMENT OF ALAMEDA CO M3-2624618907	010-5515	50,510.94	
			010-5517	62,199.99	112,710.93
51536506	07/08/2022	WASTE MANAGEMENT OF ALAMEDA CO M2-2623668908	010-5515	50,310.94	
			010-5517	53,401.88	103,712.82
51536507	07/08/2022	WASTE MANAGEMENT OF ALAMEDA CO M1-0049088900	010-5515	4,347.61	
			010-5517	2,244.27	6,591.88
51536508	07/08/2022	WASTE MANAGEMENT OF ALAMEDA CO M5-80483495008	010-5515	822.52	
			010-5517	540.49	
			120-5515	3,710.03	

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Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51536508	07/08/2022	WASTE MANAGEMENT OF ALAMEDA CO M5-80483495008	120-5517	4,595.72	9,668.76
51536509	07/08/2022	WASTE MANAGEMENT OF ALAMEDA CO M4-148702203002	010-5515	31,986.81	
			010-5517	1,509.32	33,496.13
51536510	07/08/2022	WASTE MANAGEMENT	010-5515		4,855.61
51536511	07/08/2022	WE LEAD OURS	010-5100		9,140.00
51536512	07/08/2022	WELLNESS TOGETHER	010-5825		5,400.00
51536513	07/08/2022	WEST MUSIC	010-4310	18,596.78	
			010-4410	2,199.99	20,796.77
51536514	07/08/2022	WEST VALLEY MUSIC	010-4310		79,865.37
51536515	07/08/2022	WESTERN ROOFING SERVICE	210-6274		158,614.85
51536516	07/08/2022	WISDOM ELECTRIC & HANDYMAN SVC	010-5674		4,800.00
51536517	07/08/2022	YAMAHA-GOLF CARS OF CALIFORNIA	010-5610		563.45
51536518	07/08/2022	YMCA OF THE EAST BAY	010-5100		5,543.00
51536519	07/08/2022	YOUTH TOGETHER	010-5100		55,625.94
51536520	07/08/2022	ZYMBOLIC LLC	010-5825		21,000.00
51538486	07/18/2022	KONG-WICK, CHEN S	010-4311		231.72
51538487	07/18/2022	GULLEY, ANTONIO	010-5210		107.06
51538488	07/18/2022	CORN, JENNIFER K	010-4310	55.21	
			010-4311	1,070.93	1,126.14
51538489	07/18/2022	HAYNES, SUMOCI	010-4396		198.00
51538490	07/18/2022	POREP, KEVIN	010-4310		110.92
51538491	07/18/2022	DUCKWORTH, ANJANETTE L	010-5826		99.51
51538492	07/18/2022	SASADA, ROBIN	010-5220		958.28
51538493	07/18/2022	CHAN, WINNY	010-5210		116.06
51538494	07/18/2022	CRUM, JALYN H	010-5220		98.91
51538495	07/18/2022	HUDSON, TAISHA N	010-4396		5,000.00
51538496	07/18/2022	DONOVIEL, JONATHAN B	010-5210		63.44
51538497	07/18/2022	TRAVERS, SHARON	120-5210		212.95
51538498	07/18/2022	CAPITELLI, MARIO J	010-4310		1,674.56
51538499	07/18/2022	ROTHBARD, LISA	010-4376		525.66
51538500	07/18/2022	SOO, SANDRA H	010-5210		6.91
51538501	07/18/2022	PARCHIA, PRISCILLA E	010-4318		1,165.40
51538502	07/18/2022	MENDEL, NOAH B	010-4200		200.46
51538503	07/18/2022	REED, VONZELE	120-5210		65.18
51538504	07/18/2022	BAKER, ANTHONY R	010-5210		62.60
51538505	07/18/2022	SAECHAO, KIMBERLY D	010-5910		88.96
51538506	07/18/2022	SBANI, KATELYN H	120-4304		251.64
51538507	07/18/2022	CHEN, CHRISTINA	010-5210		17.90
51538508	07/18/2022	KRATZ, JOHN S	010-4310		395.36
51538509	07/18/2022	CASILLAS, LORIANN	010-4376		171.00
51538510	07/18/2022	DOVE, PEGGY K	010-4376		28.03
51538511	07/18/2022	KUJICHAGULIA-SEITU, TAIWO F	010-4396		5,000.00
51538512	07/18/2022	MOFO WAMBA, FLORENT M	010-4376		300.00

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51538513	07/18/2022	TRAN, BAO-QUYEN	010-4396		783.50
51538514	07/18/2022	HERNANDEZ MAZARIEGOS, HECTOR F	010-4318		39.92
51538515	07/18/2022	NISHIDA, MICHAEL M	010-4376		300.00
51538516	07/18/2022	ALVARADO JR, FRANCISCO J	010-4396		5,000.00
51538517	07/18/2022	ROSS LORENZO, LIZETTE	010-4376		471.00
51538518	07/18/2022	CHEN, NICHOLAS	010-4396		200.00
51538519	07/18/2022	SOKOL, PURNIMA S	010-4376		471.00
51538520	07/18/2022	GLICK LANDES, HAVA	010-4376		300.00
51538521	07/18/2022	HYNES, KRISTEN E	010-5210		103.55
51538522	07/18/2022	BASHAR, NIAZUL	010-4396		416.00
51538523	07/18/2022	STUART-WILLIS, ALLISON M	010-4376		171.00
51538524	07/18/2022	DONOGHUE, SARAH R	010-4376		171.00
51538525	07/18/2022	MIRANDA, JENNIFFER	010-4376		19.94
51538526	07/18/2022	CARR, KAILI L	010-4396		5,000.00
51538527	07/18/2022	AL-TAHER, EMAN B	010-5300		195.00
51538528	07/18/2022	LEAL, LISA D	010-4376		300.00
51538529	07/18/2022	CANNADAY, LISA D	010-5210		41.77
51538530	07/18/2022	SALOMON, KARINA	010-4396		5,000.00
51538531	07/18/2022	360 DEGREE CUSTOMER, INC.	010-5824		135,855.00
51538532	07/18/2022	A BETTER CHANCE	010-5827		75,898.97
51538533	07/18/2022	ADORAMA CAMERA,	010-4310		38.47
51538534	07/18/2022	ALLEN ESQ, BRETT S.	010-5844		5,200.00
51538535	07/18/2022	AMY & PHILIP WRIGHT	010-5865		22,114.39
51538536	07/18/2022	ANOVA EDUCATION BEHAVIOR CONSULTATION	010-5827		15,595.00
51538537	07/18/2022	ARISE CHARTER HIGH SCHOOL	010-7281		176,373.14
51538538	07/18/2022	ASPIRE GOLDEN STATE COLLEGE P.	010-7281		46,494.13
51538539	07/18/2022	ASPIRE L.WILSON COLLEGE PREP.	010-7281		24,629.29
51538540	07/18/2022	ASUC/BERKELEY MEDICAL RESERVE CORPS.	010-5825		3,000.00
51538541	07/18/2022	AVILA, ANA	010-5100	320.57	
			010-5825	2,946.43	3,267.00
51538542	07/18/2022	AYA HEALTHCARE, INC	010-5824		59,065.32
51538543	07/18/2022	BAY HILL HIGH SCHOOL	010-5827		11,114.00
51538544	07/18/2022	BEST INSTRUMENT REPAIR	010-5670		290.00
51538545	07/18/2022	BIG APPLE CAFE	010-4311		348.69
51538546	07/18/2022	BIOMETRICS4ALL	010-5838		81.75
51538547	07/18/2022	BLACK EARTH FARMS	010-5825		9,000.00
51538548	07/18/2022	Blenderbox, Inc.	010-5825		20,769.23
51538549	07/18/2022	CANDELL, BONNIE	010-5865		4,000.00
51538550	07/18/2022	BRAILSFORD & DUNLAVEY,	210-6289		161,798.50
51538551	07/18/2022	BUILDING BLOCK INTERIORS	010-6432		24,017.44
51538552	07/18/2022	CALIFORNIA SCHOOL-BASED HEALTH ALLIANCE	010-5220		75.00
51538553	07/18/2022	CALIFORNIA THERAPY ALLIANCE	010-5824		8,075.00

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51538554	07/18/2022	CALTRONICS BUSINESS SYSTEMS	010-5610		991.00
51538555	07/18/2022	CCMSI TREASURY	670-5825	11,169.00	
			670-5826	97,721.20	108,890.20
51538556	07/18/2022	Celeste Gonzalez Navarro	010-5865		1,835.00
51538557	07/18/2022	Chefs Toys LLC	130-4308		551.14
51538558	07/18/2022	CITY OF OAKLAND	120-5825		45,642.00
51538559	07/18/2022	COALITION FOR ADEQUATE FUNDING FOR SPECIAL EDUC	010-5300		1,400.00
51538560	07/18/2022	COMMUNITY DEVELOPMENT FINANCE	010-5825		8,476.00
51538561	07/18/2022	D. HARRIS TOURS, INC.	010-5825		770.00
51538562	07/18/2022	DAILY JOURNAL CORPORATION	210-6262	4,996.85	
			400-6262	528.82	5,525.67
51538563	07/18/2022	DATA MEDIA SERVICES	210-6274		8,800.00
51538564	07/18/2022	DECOTECH SYSTEMS	010-5846		14,800.00
51538565	07/18/2022	SCHOOL SPECIALTY LLC	010-4310		119.10
51538566	07/18/2022	DEMCO,	010-4310		5,698.30
51538567	07/18/2022	DEPT OF TOXICS & SUBSTANCES CO	670-5826		3,781.74
51538568	07/18/2022	DEVELOPMENT GROUP	010-5846		864.00
51538569	07/18/2022	DIALOG DESIGN LP	350-6215		3,320.00
51538570	07/18/2022	DOUSA, ROBERT CHARLES	010-5825		2,975.00
51538571	07/18/2022	EAST BAY BLUE PRINT AND SUPPLY	210-6262		451.44
51538572	07/18/2022	EAST BAY INNOVATION ACADEMY	010-7281		23,438.89
51538573	07/18/2022	EAST BAY MUNICIPAL UTILITY DIS	Reissued		35,573.40 *
		Reissued on 08/16/2022, Cancel Register # AP08162022C			
51538574	07/18/2022	ECKHAUS, STEPHANIE	010-5865		2,666.67
51538575	07/18/2022	ED THEORY, LLC	010-5824		66,352.00
51538576	07/18/2022	ENVISION ACAD./ARTS&TECHNOLOGY	010-7281		26,395.42
51538577	07/18/2022	EPALLET, INC.	130-4710		83,144.07
51538578	07/18/2022	FAGEN FRIEDMAN & FULFROST	010-5825	34,919.66	
			010-5845	15,482.00	
			210-5825	6,852.82	57,254.48
51538579	07/18/2022	FAMILY ENGAGEMENT LAB	010-5825		18,181.42
51538580	07/18/2022	FASTSIGNS	010-4310		44,905.31
51538581	07/18/2022	FIRE PROTECTION SPECIALISTS	010-5674		2,139.05
51538582	07/18/2022	FLOWATER, INC.	010-5671		6,950.28
51538583	07/18/2022	FLOWATER, INC.	010-5671		655.50
51538584	07/18/2022	Follett Content Solutions, LLC	010-4200		965.17
51538585	07/18/2022	FOLLETT SCHOOL SOLUTIONS. LLC	010-4200	301.77	
			010-4310	3,240.48	3,542.25
51538586	07/18/2022	FOOD 4 THOUGHT, LLC	130-4710		122.70
51538587	07/18/2022	Frank Banks and Todd Davis	010-5865		1,168.00
51538588	07/18/2022	FRED FINCH YOUTH CENTER,	010-5827		21,819.60
51538589	07/18/2022	GELFAND PARTNERS ARCHITECTS	120-6215		43,245.00
51538590	07/18/2022	GOPHER SPORT	010-4300		604.67

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51538591	07/18/2022	GREAT MINDS	010-4100		1,542,527.33
51538592	07/18/2022	Hanna Interpreting Svcs	010-5825		7,476.40
51538593	07/18/2022	S.T.A.R. ACADEMY	010-5824		1,500.00
51538594	07/18/2022	HAZELRIGG CLAIMS MGMT SVCS	670-5826		539,655.32
51538595	07/18/2022	Joan Tarika Lewis	010-5825		1,778.00
51538596	07/18/2022	JOHNSON CONTROLS FIRE PROTECT.	010-5671		5,090.00
51538597	07/18/2022	JOHNSON CONTROLS,	130-5610		5,046.06
51538598	07/18/2022	JOSTENS	010-4200		81.19
51538599	07/18/2022	JAI-PUT ENTERPRISE INC, dba JUNK KING CONTRA COSTA	670-5825		6,950.00
51538600	07/18/2022	JUVO AUTISM + BEHAVIORAL HEALTH SERVICES	010-5824		16,925.75
51538601	07/18/2022	KING-BAILEY, COLIN	120-5825		2,000.00
51538602	07/18/2022	LAKESHORE LEARNING MATERIALS	010-4200	1,945.23	
			010-4304	2,437.31	
			010-4310	2,422.13	
			120-4304	7,237.71	14,042.38
51538603	07/18/2022	LANGUAGE LINE SERVICES	010-5826		453.26
51538604	07/18/2022	LANGUAGE LINK/CORP. TRANSLATION SERVICES	010-5826		5,023.79
51538605	07/18/2022	LAW OFFICE OF SHEILA BAYNE	670-5826		20,000.00
51538606	07/18/2022	LEIGH LAW GROUP P.C.	010-5845		35,000.00
51538607	07/18/2022	LIGHTHOUSE COMMUNITY HIGH	010-7281		54,894.43
51538608	07/18/2022	LODESTAR: A LIGHTHOUSE CHARTER	010-7281		1,331.65
51538609	07/18/2022	LPS OAKLAND R&D	010-7281		58,408.91
51538610	07/18/2022	MACKIN EDUCATIONAL RES.	010-4200		9,908.95
51538611	07/18/2022	MAINTEX, INC	010-4305	27,401.52	
			010-6410	87,636.31	115,037.83
51538612	07/18/2022	Mathnasium of Rockridge	010-5825		1,750.00
51538613	07/18/2022	MAXIM HEALTHCARE SERVICES	010-5824	107,986.00	
			010-5825	54,016.00	162,002.00
51538614	07/18/2022	MGT EH&A INVESTOR, LLC	010-5825		12,985.00
51538615	07/18/2022	MISSEY, INC.	010-5825		58,268.32
51538616	07/18/2022	MUSICIAN'S FRIEND	010-4410		571.06
51538617	07/18/2022	NASCO	010-4304	5.69	
			010-4310	281.14	286.83
51538618	07/18/2022	NATIONAL RESTAURANT ASSOCIATION SOLUTIONS	130-4310		3,397.20
51538619	07/18/2022	NEW DIRECTION SOLUTIONS dba ProCare Therapy	010-5824		161,578.02
51538620	07/18/2022	NINYO & MOORE	210-6265		4,348.00
51538621	07/18/2022	OAKHILL SCHOOL OF CALIFORNIA	010-5827		11,005.60
51538622	07/18/2022	OAKLAND CHAMBER OF COMMERCE	010-5300		5,000.00
51538623	07/18/2022	OAKLAND PUBLIC EDUCATION FUND	010-5825		25,814.80

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51538624	07/18/2022	OAKLAND PUBLIC EDUCATION FUND	010-5825		5,060.00
51538625	07/18/2022	OAKLAND PUBLIC EDUCATION FUND	010-5825		20,432.47
51538626	07/18/2022	OAKLAND PUBLIC EDUCATION FUND	010-5825		13,007.50
51538627	07/18/2022	OAKLAND PUBLIC EDUCATION FUND	010-5825		31,047.48
51538628	07/18/2022	OAKLAND PUBLIC EDUCATION FUND	010-5825		5,390.00
51538629	07/18/2022	OAKLAND SCHOOL FOR THE ARTS	010-7281		34,742.17
51538630	07/18/2022	OAKLAND UNITY HIGH SCHOOL	010-7281		103,202.90
51538631	07/18/2022	OAKLAND USD c/o GEORGE HILLS	670-5826		270,000.00
51538632	07/18/2022	ODP Business Solutions, LLC	010-4310	225,967.56	
			010-4318	873.11	226,840.67
51538633	07/18/2022	Oppenheimer Investigations Grp	010-5825		12,501.00
51538634	07/18/2022	PACIFIC GAS AND ELECTRIC	010-5520	362,972.30	
			120-5520	3,368.65	366,340.95
51538635	07/18/2022	PACIFIC SUPPORT SYSTEMS INC.	130-4308		5,070.00
51538636	07/18/2022	PLATANO CAFE	010-4311		2,532.93
51538637	07/18/2022	POSITIVE BEHAVIOR SUPPORTS	010-5824		9,055.00
51538638	07/18/2022	PROFESSIONAL TUTORS OF AMERICAN	010-5824		318.75
51538639	07/18/2022	QUADIENT FINANCE	010-5910		3,620.53
51538640	07/18/2022	QUADIENT FINANCE	010-5910		1,986.72
51538641	07/18/2022	RASKOB INSTITUTE	010-5827		2,577.92
51538642	07/18/2022	READY REFRESH	670-4310		15.99
51538643	07/18/2022	RO HEALTH, INC.	010-5824		48,918.54
51538644	07/18/2022	ROBERT HALF	010-5825		2,167.46
51538645	07/18/2022	ROCK THE BIKE	010-4310		83.06
51538646	07/18/2022	ROOK ELECTRIC	210-5826		92,160.00
51538647	07/18/2022	SCHOOL FACILITY CONSULTANTS	210-5825		6,706.25
51538648	07/18/2022	SCHOOL SPECIALTY	010-4310		105.90
51538649	07/18/2022	SCHOOL SPECIALTY	010-4304	588.96-	
			010-4310	4,608.33	4,019.37
51538650	07/18/2022	SELPA ADMINISTRATORS OF CALIFO c/o	010-5300		1,660.00
51538651	07/18/2022	SENECA CENTER	010-5827		228,915.20
51538652	07/18/2022	SHAH KAWASAKI ARCHITECTS,	210-6215	17,182.96	
			350-6215	18,119.79	35,302.75
51538653	07/18/2022	SHOOTING STARS	010-5825		2,526.00
51538654	07/18/2022	SIXTH DIMENSION PMCM INC.	210-6289		136,039.20
51538655	07/18/2022	SMILE BUSINESS PRODUCTS, INC.	010-5610		460.93
51538656	07/18/2022	SPAAT	010-5825		20,000.00
51538657	07/18/2022	SPANISH SPEAKING UNITY COUNCIL	120-5825		30,000.00
51538658	07/18/2022	SPARTAN MEDICAL, INC.	010-5825		61,737.00
51538659	07/18/2022	SPECTRUM CENTER	010-5827		278,698.68

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51538660	07/18/2022	SPEECH PATHOLOGY GROUP	010-5824		882,625.88
51538661	07/18/2022	STAR ACADEMY	010-5827		51,606.84
51538662	07/18/2022	STAR ELEVATOR,	010-5671		3,484.00
51538663	07/18/2022	Starfish Physical Therapies Inc	010-5826		1,054.00
51538664	07/18/2022	TANDEM, PARTNERS IN EARLY LEARNING	120-5825		1,375.00
51538665	07/18/2022	TECHNOLOGY ENGINEERING	010-5671		600.00
51538666	07/18/2022	TECHNOLOGY ENGINEERING AND CONSTRUCTION	010-5826		600.00
51538667	07/18/2022	THE EVALGROUP	010-5824		114,600.00
51538668	07/18/2022	THE PHILLIPS ACADEMY	010-5827		40,735.00
51538669	07/18/2022	THE STEPPING STONES GROUP LLC	010-5824		520,647.31
51538670	07/18/2022	TLC CHILD & FAMILY SERVICES	010-5827		21,074.42
51538671	07/18/2022	Tonya Hersch & David Goldstone	010-5865		1,908.00
51538672	07/18/2022	TOSHIBA BUSINESS SOLUTIONS	010-5610	6,521.14	
			110-5610	57.34	
			120-5610	25.19	
			130-5610	270.03	6,873.70
51538673	07/18/2022	TRIMARK	010-4304		
			130-4410	37,804.16	
			130-6410	74,622.19	112,426.35
51538674	07/18/2022	TWILIO, INC.	010-5930		241.88
51538675	07/18/2022	ULINE	130-4308		2,304.95
51538676	07/18/2022	USMASS GLOBAL	010-5826		4,345.00
51538677	07/18/2022	VERIZON WIRELESS	010-5930		6,776.94
51538678	07/18/2022	VIA CENTER	010-5827		5,280.00
51538679	07/18/2022	VICTOR TREATMENT CENTER,	010-5827		64,905.00
51538680	07/18/2022	WELLSPRING EDUC. SERVICES	010-5827		14,724.00
51538681	07/18/2022	WELLSPROUT, LLC	010-4310		4,278.50
51538682	07/18/2022	WESTED	010-5826		10,561.60
51538683	07/18/2022	YMCA OF THE EAST BAY	120-5825		34,135.00
51540246	07/22/2022	GEATHERS, CARIN D	010-8699		349.99
51540247	07/22/2022	CORN, JENNIFER K	010-4311		1,150.23
51540248	07/22/2022	MITSUYOSHI, LEAH	010-5210		70.97
51540249	07/22/2022	SANCHEZ, EMILIANO	010-5200		287.01
51540250	07/22/2022	GANT-KENDRICKS, LYNLY	010-8699		992.80
51540251	07/22/2022	HUDSON, TAISHA N	010-4376		57.00
51540252	07/22/2022	DEIRO, MICHELLE	110-4311	342.03	
			110-5210	59.90	401.93
51540253	07/22/2022	KENDRIX, CHANDRA	110-5220		72.00
51540254	07/22/2022	TRAVERS, SHARON	120-5210		163.80
51540255	07/22/2022	JONES, CAROLINE A	120-4311		250.00
51540256	07/22/2022	NUNO, GUADALUPE	010-5220		1,111.05
51540257	07/22/2022	HERNANDEZ, CLAUDIA A	110-5210		12.00
51540258	07/22/2022	NGUYEN, LINH T	010-5210		159.47
51540259	07/22/2022	CHEN, WENDY	120-5210		10.35

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Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51540260	07/22/2022	KASSEN BROCK, SHERRY L	010-5210		45.34
51540261	07/22/2022	RANEY, KIMBERLY E	010-5220		321.92
51540262	07/22/2022	JONES, KIM E	110-5220		949.08
51540263	07/22/2022	KRAG ARNOLD, KELLY R	010-5220		1,307.28
51540264	07/22/2022	OLSON, SARA ANN M	010-5210		56.13
51540265	07/22/2022	MACON, JULIE N	010-5210		54.66
51540266	07/22/2022	WILLIAMS, VANCEDRIC	010-5220		425.00
51540267	07/22/2022	THOMAS, MADISON J	010-5220		1,309.06
51540268	07/22/2022	PRICE, CHYNAH	010-4376		119.00
51540269	07/22/2022	A NEW DAYLIGHT LLC	010-5825		239.00
51540270	07/22/2022	AARDVARK LASER ENGRAVING	010-4318		672.57
51540271	07/22/2022	ACC ENVIRONMENTAL CONSULTANTS	210-6265		3,390.00
51540272	07/22/2022	ACHIEVERS, INC	010-4310	3,420.19	
			010-5846	2,348.33	
			110-4310	181.38	5,949.90
51540273	07/22/2022	ACTA NON VERBA	010-5825		25,875.00
51540274	07/22/2022	Francesca Adams	010-5865		140.00
51540275	07/22/2022	ADAMS, MESHAY	010-5865		280.00
51540276	07/22/2022	Afriah Abdallah	010-5865		140.00
51540277	07/22/2022	ALAMEDA COUNTY BEHAVIORAL HEALTH CARE SERVICES,ATTN:E.CORRA	010-5830		238,375.92
51540278	07/22/2022	ALAMEDA COUNTY OFFICE OF EDUCATION	010-5830		13,711.60
51540279	07/22/2022	ALEXANDER, KIMBERLY	010-5865		280.00
51540280	07/22/2022	ALHAMBRA WATERS	010-4310		26.91
51540281	07/22/2022	Alonzo, Lesvia	010-5865		140.00
51540282	07/22/2022	AMERICAN REGISTRY FOR INTERNET NUMBERS, LTD	010-5846		1,000.00
51540283	07/22/2022	AMPLIFIED IT, LLC	010-5846		5,000.00
51540284	07/22/2022	Alondra Apodaca Salazar	010-5865		140.00
51540285	07/22/2022	APPLE COMPUTER	010-4315	327.44	
			010-4410	119.07	
			010-4420	7,463.88	7,910.39
51540286	07/22/2022	ARANCIBIA, SOLANGE PAMELA	010-5865		420.00
51540287	07/22/2022	AREY JONES	010-4420		940,481.92
51540288	07/22/2022	Aruna Sokol	010-5865		280.00
51540289	07/22/2022	AT AND T	010-5930		48.50
51540290	07/22/2022	AT AND T	010-5930		2,843.21
51540291	07/22/2022	AVID CENTER	010-5846		4,099.00
51540292	07/22/2022	DOMACH, INC. DBA BAKTEK	130-5670		807.56
51540293	07/22/2022	BAPTISTE, CLARENCE	010-5865		420.00
51540294	07/22/2022	BAY CONSTRUCTION COMPANY	210-6271	680,067.19	
			210-6274	3,750.00	683,817.19
51540295	07/22/2022	BEARCOM	010-4310	576.14	
			010-5826	1,423.09	1,999.23

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51540296	07/22/2022	BENZ, SUSAN H	010-5825		3,555.00
51540297	07/22/2022	BIDDLE CONSULTING GROUP,	010-5300		4,595.00
51540298	07/22/2022	BIG APPLE CAFE	010-4311		197.90
51540299	07/22/2022	BLACKBOARD INC.DBA SCHOOLWIRES	010-5846		97,688.82
51540300	07/22/2022	BLICK ART MATERIALS	010-4304	7.67	
			010-4310	30.01	37.68
51540301	07/22/2022	BORDERLAN,	010-5846		76,250.00
51540302	07/22/2022	BRIGHTLY SOFTWARE, INC.	010-5671		34,962.00
51540303	07/22/2022	Brito, Omar	010-5865		280.00
51540304	07/22/2022	BROWN, LAWRENCE	010-5865		140.00
51540305	07/22/2022	CAL STATE UNIVERSITY, EAST BAY	Cancelled		26.25 *
Cancelled on 07/26/2022, Cancel Register # AP07262022					
51540306	07/22/2022	CAL STATE UNIVERSITY, EAST BAY	010-5826		2,595.04
51540307	07/22/2022	CAL STATE UNIVERSITY, EAST BAY	010-5826		55.00
51540308	07/22/2022	CAL STATE UNIVERSITY, EAST BAY	010-5826		4,214.50
51540309	07/22/2022	CAL STATE UNIVERSITY, EAST BAY	010-5826		3,956.50
51540310	07/22/2022	CAL STATE UNIVERSITY, EAST BAY	010-5826		4,216.50
51540311	07/22/2022	CAL STATE UNIVERSITY, EAST BAY	010-5826		3,609.50
51540312	07/22/2022	CALENDLY LLC.	010-5300		1,857.60
51540313	07/22/2022	CALIFORNIA DEPT OF EDUCATION	120-9500		418,025.00
51540314	07/22/2022	CALTRONICS BUSINESS SYSTEMS	010-5610		2,228.81
51540315	07/22/2022	CAMPBELL, DEBORAH A	010-5865		140.00
51540316	07/22/2022	CANON SOLUTIONS AMERICA,	010-5610		.46
51540317	07/22/2022	DREYANA CARTER	010-5865		140.00
51540318	07/22/2022	Cassandra Rose	010-5865		280.00
51540319	07/22/2022	CDW-G	010-5846		177,445.00
51540320	07/22/2022	CELANA PEARSON	010-5865		140.00
51540321	07/22/2022	CENTER FOR THE COLLABORATIVE CLASSROOM	010-4100		76,050.45
51540322	07/22/2022	CERTECH ENVIROMENTAL SERVICES	010-5674		4,719.20
51540323	07/22/2022	Chessen, Claire	010-5865		140.00
51540324	07/22/2022	Adelita Cid	010-5865		140.00
51540325	07/22/2022	CINTAS CORPORATION	010-5826		103.06
51540326	07/22/2022	CLAY PEOPLE	010-4310		3,313.33
51540327	07/22/2022	Clemons, Nicole	010-5865		280.00
51540328	07/22/2022	COLD AIR REFRIGERATION, INC	130-5670		29,224.68
51540329	07/22/2022	COMMUNICATION WORKS	010-5824		22,895.00
51540330	07/22/2022	COMPANY NURSE	670-5826		3,037.50
51540331	07/22/2022	CONSOLIDATED ENGINEERING LABORATORIES	350-6265		5,311.48
51540332	07/22/2022	CONSTRUCTION TESTING SERVICES	210-6265		1,121.18
51540333	07/22/2022	Cordelia Omokaro	010-5865		280.00
51540334	07/22/2022	COTIA BLACK	010-5865		140.00
51540335	07/22/2022	COX, MIA	010-5865		140.00

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Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51540336	07/22/2022	CUMMING CONSTRUCTION MANAGEMENT	210-6289		192,527.00
51540337	07/22/2022	Sam Davidson	010-5865		280.00
51540338	07/22/2022	DEBORAH SHIRLEY PEGUES	010-5865		280.00
51540339	07/22/2022	DEIDRE BRADFORD	010-5865		420.00
51540340	07/22/2022	Denise Bibro Fine Art	010-4310		550.00
51540341	07/22/2022	DGH OUTFITTERS	010-4310		1,973.48
51540342	07/22/2022	DIGITAL DOLPHINS SUPPLIES	010-4310		294.37
51540343	07/22/2022	Dimensions Dance Theatre	010-5825		3,609.00
51540344	07/22/2022	DISABILITY MGMT. EMP.COALITION	670-5300		530.00
51540345	07/22/2022	DIVISION OF STATE ARCHITECTS	250-6222		750.00
51540346	07/22/2022	DOAN TA	010-5865		560.00
51540347	07/22/2022	DONNA WYATT	010-5825		2,800.00
51540348	07/22/2022	DUONG, LIEU	010-5865		560.00
51540349	07/22/2022	ECAPITAL COMMERCIAL FINANCE CORP For:Dynamic Ed Services In	010-5824	11,410.30	
			010-5844	7,520.00	18,930.30
51540350	07/22/2022	E.W. WAINWRIGHT	010-5825		1,495.00
51540351	07/22/2022	EAST BAY MUNICIPAL UTILITY DIS	010-5555	52,225.80	
			120-5555	4,285.69	56,511.49
51540352	07/22/2022	EAST BAY MUNICIPAL UTILITY DIS	210-6261		195,804.00
51540353	07/22/2022	EAST BAY RESTAURANT SUPPLY,	130-4308		17,320.03
51540354	07/22/2022	EDVENTURE MORE	010-5825		24,975.00
51540355	07/22/2022	ELATION SYSTEMS, INC.	210-6289		40,556.00
51540356	07/22/2022	Emily Kline	010-5865		280.00
51540357	07/22/2022	ENABLING DEVICES	010-4318		695.00
51540358	07/22/2022	EPALLET, INC.	130-4710		180,534.03
51540359	07/22/2022	Erica Obasuyi	010-5865		140.00
51540360	07/22/2022	ERNESTINA D. JASSO	010-5865		140.00
51540361	07/22/2022	ESPARZA, MONICA	010-5865		140.00
51540362	07/22/2022	FAGEN FRIEDMAN & FULFROST	010-5825		145,561.50
51540363	07/22/2022	Fahm Saechao	010-5865		280.00
51540364	07/22/2022	FASTRAK VIOLATION PROCESSING DEPARTMENT	010-5826		81.00
51540365	07/22/2022	FH Dailey Chevrolet	010-4310		417.15
51540366	07/22/2022	Fitsum Mohammed	010-5865		140.00
51540367	07/22/2022	FLAGHOUSE	010-4310		854.44
51540368	07/22/2022	GELFAND PARTNERS ARCHITECTS	120-6215		5,200.00
51540369	07/22/2022	GOLDEN GATE SIGN COMPANY	010-6410		19,093.19
51540370	07/22/2022	Karen Gonzalez	010-5865		140.00
51540371	07/22/2022	GOPHER SPORT	010-4304		586.05
51540372	07/22/2022	GRAINGER	010-4304	46.46	
			010-4432	5,591.07	5,637.53
51540373	07/22/2022	GREAT MINDS	010-4100	211,000.00	
			010-4396	200.00	211,200.00
51540374	07/22/2022	Hanna Interpreting Svcs	010-5825		133.65
51540375	07/22/2022	HEGGERTY	010-4100		6,322.27

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51540376	07/22/2022	HENRY SCHEIN, INC	010-4310		963.70
51540377	07/22/2022	AMBREA HEWITT	010-5865		140.00
51540378	07/22/2022	STACY HOLMES	010-5865		280.00
51540379	07/22/2022	HOUGHTON MIFFLIN HARCOURT PUBL ISHING	010-4100		19,600.00
51540380	07/22/2022	KAYLA HOWARD	010-5865		140.00
51540381	07/22/2022	INTEGRIFY,	010-5846		44,549.00
51540382	07/22/2022	IVET LEON ADAME	010-5865		140.00
51540383	07/22/2022	JACOBSON EDUCATION LAW	010-5825		1,620.00
51540384	07/22/2022	JEUNG, CURTIS	010-5865		280.00
51540385	07/22/2022	JOHNSON CONTROLS FIRE PROTECT.	010-5671		241,050.00
51540386	07/22/2022	JONS MUSIC AND REPAIR SHOP	010-5670		529.20
51540387	07/22/2022	JUVO AUTISM + BEHAVIORAL HEALTH SERVICES	010-5824		13,582.50
51540388	07/22/2022	Kalimah Nisa Sanford	010-5865		140.00
51540389	07/22/2022	KATHERINE ENG	010-5865		140.00
51540390	07/22/2022	TALYA KEMPER	010-5865		140.00
51540391	07/22/2022	KING CONSTRUCTION INSPECTIONS	210-6235		11,860.00
51540392	07/22/2022	KINLICHIIINII, KASIMA	010-5865		140.00
51540393	07/22/2022	KW ENGINEERING	210-6215		5,206.25
51540394	07/22/2022	LAKESHORE LEARNING MATERIALS	010-4304	52.36	
			010-4310	188.09	240.45
51540395	07/22/2022	Lavinia Jenkins	010-5865		140.00
51540396	07/22/2022	LEARNING A-Z	010-5826		2,375.00
51540397	07/22/2022	Yan Mei Li	010-5865		140.00
51540398	07/22/2022	LINKEDIN CORPORATION	010-5810		5,460.00
51540399	07/22/2022	Lisa Jackson Payne	010-5865		280.00
51540400	07/22/2022	Loan Kim Huynh	010-5865		140.00
51540401	07/22/2022	LOBEL, DEBRA	010-5865		140.00
51540402	07/22/2022	ROSA LOPEZ	010-5865		560.00
51540403	07/22/2022	LOZANO SMITH, LLP	010-5825	218,716.85	
			210-6289	15,259.50	233,976.35
51540404	07/22/2022	LUSTER NATIONAL INC.	210-6289		31,852.43
51540405	07/22/2022	MACKIN EDUCATIONAL RES.	010-4200		290.62
51540406	07/22/2022	MAINTEX, INC	010-4305		332.47
51540407	07/22/2022	Maria Eugenia Bueno Cortes	010-5865		280.00
51540408	07/22/2022	MARIAH EDWARDS	010-5865		280.00
51540409	07/22/2022	MARTIN MARIETTA MATERIALS	010-4307		410.47
51540410	07/22/2022	MAXIM HEALTHCARE SERVICES	010-5824	43,462.41	
			010-5825	125,451.86	168,914.27
51540411	07/22/2022	MCGOWAN, ANGELIN MARIE	010-5865		140.00
51540412	07/22/2022	MENDEZ DE PEREZ, PRISCILLA E.	010-5865		140.00
51540413	07/22/2022	Metcalf, Tianna	010-5865		140.00
51540414	07/22/2022	MILESTONE DBA N.V, HEATHORN	210-6274		270.00
51540415	07/22/2022	SANDRA MIRANDA	010-5865		140.00

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51540416	07/22/2022	MOBILE MODULAR MANAGEMENT CORP	010-5624		2,233.00
51540417	07/22/2022	Modesto Reprographics	010-4310		163.82
51540418	07/22/2022	MORALES, DAVID L.	010-5865		280.00
51540419	07/22/2022	MOSA MACK SCIENCE, INC.	010-5846		550.00
51540420	07/22/2022	SABRINA MOSS	010-5865		700.00
51540421	07/22/2022	MUSE, MYRTHA	010-5825		1,539.00
51540422	07/22/2022	Naja Munassar	010-5865		280.00
51540423	07/22/2022	NAVA, PAULA	010-5865		140.00
51540424	07/22/2022	NINYO & MOORE	210-6289		32,821.75
51540425	07/22/2022	NOR-CAL MOVING SERVICES	210-6276		5,450.00
51540426	07/22/2022	NORTHERN CALIFORNIA RELIEF	670-5450		3,434,797.00
51540427	07/22/2022	OAKLAND PUBLIC EDUCATION FUND	010-5825		6,490.00
51540428	07/22/2022	OAKLAND PUBLIC EDUCATION FUND	010-5825		14,218.86
51540429	07/22/2022	OAKLAND PUBLIC EDUCATION FUND	010-5825		14,218.86
51540430	07/22/2022	OAKLAND PUBLIC EDUCATION FUND	010-5825		25,822.50
51540431	07/22/2022	ODP Business Solutions, LLC	010-4318		3,935.56
51540432	07/22/2022	ODP Business Solutions, LLC	010-4310	1,190.63	
			010-4318	352.55	1,543.18
51540433	07/22/2022	ONE ON ONE LEARNING	010-5825		22,470.00
51540434	07/22/2022	OPPENHEIMER, JONATHAN	010-5865		1,050.00
51540435	07/22/2022	ORBACH HUFF & HENDERSON LLP	350-5845		956.99
51540436	07/22/2022	ORTEGA, MIGUEL	010-5865		140.00
51540437	07/22/2022	PACIFIC GAS AND ELECTRIC	010-5520	51,298.11	
			120-5520	669.23	51,967.34
51540438	07/22/2022	PARTY TIME	010-4310		252.20
51540439	07/22/2022	PAUL ACKAH AKA POPE FLYNE	010-5825		8,000.00
51540440	07/22/2022	Pelco Sales & Service	130-5670		190.00
51540441	07/22/2022	PEZOLD, CARL E.	010-5865		140.00
51540442	07/22/2022	POSITIVE BEHAVIOR SUPPORTS	010-5824		34,665.00
51540443	07/22/2022	PRISM	670-5826		765,027.00
51540444	07/22/2022	PURE WATER PARTNERS, LLC	010-4310		171.45
51540445	07/22/2022	PURSELL, ALAN	010-5865		140.00
51540446	07/22/2022	Rada Ming	010-5865		140.00
51540447	07/22/2022	READING PARTNERS	010-5825		5,625.00
51540448	07/22/2022	READY REFRESH	010-4310		244.13
51540449	07/22/2022	REFRIGERATION SUPPLIES DISTRIB	130-5670		15,581.59
51540450	07/22/2022	REIDMAN, ZACHARY	010-5100	7,645.00	
			010-5825	3,475.00	11,120.00
51540451	07/22/2022	RIVERO, NEYDA CUESI	010-5865		140.00
51540452	07/22/2022	RO HEALTH, INC.	010-5824		31,503.34
51540453	07/22/2022	Rosario Duenas	010-5865		140.00

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51540454	07/22/2022	Bonnie Saar	010-5865		140.00
51540455	07/22/2022	SAECHAO, CHIO FINH	010-5865		140.00
51540456	07/22/2022	SAFI, MIR WAIS	010-5865		1,120.00
51540457	07/22/2022	LORA SALEH	010-5865		280.00
51540458	07/22/2022	Yolisma Sandoval	010-5865		420.00
51540459	07/22/2022	SCHOOL SERVICES OF CALIFORNIA, INC.	010-5825		4,166.66
51540460	07/22/2022	SCHOOL SPECIALTY	010-4310		194.41
51540461	07/22/2022	SELF INSURED SCHOOLS OF CALIFORNIA	670-5826		511,666.54
51540462	07/22/2022	SENECA CENTER	010-5825	21,428.55	
			010-5827	15,083.16	36,511.71
51540463	07/22/2022	Seneora Alkady	010-5865		140.00
51540464	07/22/2022	Shaiyana T Jones	010-5865		280.00
51540465	07/22/2022	SHALONDA SCOTT	010-5865		420.00
51540466	07/22/2022	SMALL BUSINESS EXCHANGE	010-5810	3,276.00	
			400-6262	468.00	3,744.00
51540467	07/22/2022	COURTNEY SMITH JR	010-5865		280.00
51540468	07/22/2022	SHELIA SMITH	010-5865		280.00
51540469	07/22/2022	SMITH, TRACI	010-5865		140.00
51540470	07/22/2022	SOCIAL STUDIES SCHOOL SERVICE	010-4310		161.48
51540471	07/22/2022	Soliana Negussie	010-5865		140.00
51540472	07/22/2022	SONIC.NET, LLC	010-5930		16,822.68
51540473	07/22/2022	SPARKNIGHT LLC c/o CBRE-ASSET SERVICE DEPT.	210-6278		269,473.48
51540474	07/22/2022	SPEECH PATHOLOGY GROUP	010-5824	316,662.21	
			010-9500	3,856.68	320,518.89
51540475	07/22/2022	SUNPOWER	210-5675		6,008.00
51540476	07/22/2022	SWEETWATER MUSIC TECHNOLOGY DI RECT	010-4410		11,310.37
51540477	07/22/2022	YSERCO	010-5671		38,356.00
51540478	07/22/2022	TABLEAU SOFTWARE, LLC	010-5826		18,625.00
51540479	07/22/2022	TALX CORPORATION	010-5300		125.00
51540480	07/22/2022	TERESA MEJIA	010-5865		140.00
51540481	07/22/2022	TEXTHELP	010-5846		97,571.46
51540482	07/22/2022	THACH TRAN	010-5865		140.00
51540483	07/22/2022	Thaon Jackson	010-5865		280.00
51540484	07/22/2022	THE EVALGROUP	010-5824		59,800.00
51540485	07/22/2022	THE HOME DEPOT PRO	010-4310		1,389.15
51540486	07/22/2022	TIFFANE SAMSON	010-5865		280.00
51540487	07/22/2022	TLC CHILD & FAMILY SERVICES	010-5827		19,212.59
51540488	07/22/2022	TOSHIBA BUSINESS SOLUTIONS	010-4310	75.00	
			010-5610	1,300.89	
			010-5826	25.35	
			120-5610	20.59	1,421.83
51540489	07/22/2022	TRIMARK	130-4410	12,054.68	
			130-6410	16,072.31	28,126.99

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

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Checks Dated 07/01/2022 through 07/30/2022

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51540490	07/22/2022	TWINKEM PRODUCTIONS	010-5825		1,430.00
51540491	07/22/2022	UNION PACIFIC RAILROAD COMPANY	210-5624		5,034.42
51540492	07/22/2022	VALDIVIA, GIOVANNA	010-5865		280.00
51540493	07/22/2022	VALLEY RELOCATION AND STORAGE	010-4307		7,657.00
51540494	07/22/2022	VASQUEZ, ROGER	010-5865		140.00
51540495	07/22/2022	VIRTUAL REALITY AIDS, INC.	010-5300		995.00
51540496	07/22/2022	VISTA HIGHER LEARNING	010-5846		76,565.00
51540497	07/22/2022	Wayneika White	010-5865		280.00
51540498	07/22/2022	Marsala Williams	010-5865		140.00
51540499	07/22/2022	Wilson, Sylvia	010-5865		280.00
51540500	07/22/2022	WORLD'S FINEST CHOCOLATE, INC.	010-4310		1,630.00
51540501	07/22/2022	YMCA OF THE EAST BAY	120-5825		17,318.00
51540502	07/22/2022	ZARAGOZA, LETICIA	010-5865		280.00
51540503	07/22/2022	ZHU, HUANYING	010-5865		140.00
51540504	07/22/2022	ZOOM VIDEO COMMUNICATIONS,INC	010-5846		2,312.86
51540505	07/22/2022	Zum Services Inc. Dept 0276	010-5826		5,589.00
51540506	07/22/2022	GLASBAND, SARAH G	010-4376		205.99
51540507	07/22/2022	ALAMEDA COUNTY BEHAVIORAL HEALTH CARE SERVICES,ATTN:E.CORRA	010-5830		20,010.29
51540508	07/22/2022	COMMUNITY & YOUTH OUTREACH	010-5825		22,500.00
51540509	07/22/2022	COMTEL SYSTEM TECHNOLOGY	010-5671		1,480.00
51540510	07/22/2022	EDITORIAL PROJECTS IN EDU. INC	010-5810		13,570.00
51540511	07/22/2022	Frank Banks and Todd Davis	010-5865		350.40
51540512	07/22/2022	LINKED LEARNING ALLIANCE	010-5220		281.25
51540513	07/22/2022	MUSEUM OF CHILDREN'S ART (MOCHA)	010-5825		22,884.80
51540514	07/22/2022	Nido's Backyard	010-4311		1,984.50
51540515	07/22/2022	PLATANO CAFE	010-4311		313.11
51540516	07/22/2022	THINK SOCIAL PUBLISHING, INC	010-4318		8,954.37
51540517	07/22/2022	TOYOTA MATERIAL HANDLING INC.	010-5826		1,065.00
51540518	07/22/2022	VJTV	010-5825		4,000.00
51540519	07/22/2022	WESTERN EXTERMINATORS	010-5674		370.83
51540740	07/28/2022	NGUYEN, THUYDUNG	010-4318		177.49
			Total Number of Checks	868	36,416,377.82

	Count	Amount
Cancel	13	61,139.67
Reissue	2	35,750.89
Net Issue		36,319,487.26

Fund Recap

Fund	Description	Check Count	Expensed Amount
010	General Fund	724	20,966,380.72
110	Adult Education Fund	10	85,613.67

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

Checks Dated 07/01/2022 through 07/30/2022

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

<u>Fund</u>	<u>Description</u>	<u>Check Count</u>	<u>Expensed Amount</u>
120	Child Development Fund	35	714,836.54
130	Cafeteria Fund	28	631,480.16
210	Building Fund	51	2,676,428.36
250	Cap Fac Fd - Developer Fees	2	766.03
350	County School Facilities Fund	5	81,942.26
400	Special Reserve Capital	4	43,901.36
670	Self Insurance Fund	18	5,715,312.04
760	Payroll Trust	5	5,402,826.12
Total Number of Checks		855	36,319,487.26
Less Unpaid Tax Liability			.00
Net (Check Amount)			<u>36,319,487.26</u>

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**Exhibit 3: ReqPay12a Board Report
Fiscal Year 2022-2023
August**

Checks Dated 08/01/2022 through 08/31/2022

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
11102793	08/15/2022	RAY VON C. JONES Cancelled on 08/26/2022, Cancel Register # PM220827	Cancelled		234.21 *
11104534	08/31/2022	MARISOL GARCIA SANCHEZ Cancelled on 09/12/2022, Cancel Register # PM220913	Cancelled		4,446.62 *
11104540	08/31/2022	MARSHANE D. ADAMS Cancelled on 10/02/2022, Cancel Register # PM221004	Cancelled		379.87 *
11104543	08/31/2022	DANIEL A. ADEDEJI Cancelled on 09/07/2022, Cancel Register # PM220908	Cancelled		3,469.73 *
11104617	08/31/2022	XOCHITL BRISENO Cancelled on 09/09/2022, Cancel Register # PM220911	Cancelled		4,100.63 *
11104637	08/31/2022	SARAH N. CARTER Cancelled on 09/15/2022, Cancel Register # PM220921	Cancelled		3,503.45 *
11104678	08/31/2022	DIANA CURIEL Cancelled on 09/09/2022, Cancel Register # PM220911	Cancelled		1,120.98 *
11104746	08/31/2022	JOSE C. GALVEZ CORRAL Cancelled on 09/12/2022, Cancel Register # PM220913	Cancelled		356.97 *
11104807	08/31/2022	SHARON ZUJEIRY Z. HERNANDEZ DE LGADO Cancelled on 09/14/2022, Cancel Register # PM220916	Cancelled		5,347.00 *
11104808	08/31/2022	OCTAVIO HERNANDEZ ECHEVERRIA Cancelled on 09/15/2022, Cancel Register # PM220921	Cancelled		2,722.02 *
11104917	08/31/2022	ROBERT B. LEADER Cancelled on 09/02/2022, Cancel Register # PM220903	Cancelled		4,661.39 *
11104973	08/31/2022	MICHAEL MATOS RODRIGUEZ Cancelled on 09/12/2022, Cancel Register # PM220913	Cancelled		4,817.75 *
11105002	08/31/2022	GLORIA J. MORGAN Cancelled on 09/06/2022, Cancel Register # PM220907	Cancelled		6,258.30 *
11105048	08/31/2022	JOHNWILLY E. OSUJI Cancelled on 09/15/2022, Cancel Register # PM220921	Cancelled		4,125.61 *
11105125	08/31/2022	NANCY D. ROQUE-CORNEJO Cancelled on 09/14/2022, Cancel Register # PM220916	Cancelled		561.72 *
11105174	08/31/2022	TENEATHEA N. SMITH Cancelled on 09/22/2022, Cancel Register # PM220924	Cancelled		9,710.98 *
11105204	08/31/2022	JASMINE TAYLOR Cancelled on 10/11/2022, Cancel Register # PM221012	Cancelled		1,437.41 *
11105287	08/31/2022	WENDY XAYTHAVONE Cancelled on 09/09/2022, Cancel Register # PM220911	Cancelled		733.47 *
51543184	08/05/2022	SCHNEIDER, MARY JO	010-4376		150.00
51543185	08/05/2022	BLAKE, JENNIFER M	010-5300		160.00
51543186	08/05/2022	MEHAR, AMARAH	010-5210		34.58
51543187	08/05/2022	DRILLING, JOSHUA J	010-8699		9,024.34
51543188	08/05/2022	MEHN, TUWE Y	120-5210		114.66
51543189	08/05/2022	EVANS, SCHMIAN L	010-4318		85.91
51543190	08/05/2022	PARRA, MARCO A	010-4376		86.52
51543191	08/05/2022	GRIFFIN, MATTHEW W	010-5210		23.75
51543192	08/05/2022	SANTANA, CARLOS	010-4376		587.76

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Checks Dated 08/01/2022 through 08/31/2022

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51543193	08/05/2022	ACHIEVE ACADEMY	010-8096		93,349.00
51543194	08/05/2022	AERIES SOFTWARE INC. dba EAGLE SOFTWARE	010-5846		310,984.52
51543195	08/05/2022	AIM HIGH FOR HIGH SCHOOL	010-5100	1,250.00	
			010-5825	77,481.00	78,731.00
51543196	08/05/2022	ALAMEDA COUNTY OFFICE OF EDUCATION	010-9500		4,043.76
51543197	08/05/2022	ALAMEDA ELECTRICAL DISTRIBUTION	010-4307		1,742.55
51543198	08/05/2022	ALHAMBRA WATERS	110-9500		26.00
51543199	08/05/2022	ALTERNATIVES IN ACTION	010-8096		25,165.00
51543200	08/05/2022	AMERICAN INDIAN CHARTER II	010-8096		116,481.00
51543201	08/05/2022	AMERICAN INDIAN CHARTER HIGH	010-8096		80,408.00
51543202	08/05/2022	AMERICAN INDIAN PUBLIC CHARTER	010-8096		41,996.00
51543203	08/05/2022	ANN'S CATERING	010-4311		9,393.85
51543204	08/05/2022	ANOVA EDUCATION BEHAVIOR CONSULTATION	010-9500		1,925.00
51543205	08/05/2022	ARISE CHARTER HIGH SCHOOL	010-8096		67,980.00
51543206	08/05/2022	ARROW SIGN,	010-5671		676.50
51543207	08/05/2022	ASCEND	010-8096		85,687.00
51543208	08/05/2022	ASPIRE BERKLEY MAYNARD ACADEMY	010-8096		91,620.00
51543209	08/05/2022	ASPIRE COLLEGE ACADEMY	010-8096		37,028.00
51543210	08/05/2022	ASPIRE GOLDEN STATE COLLEGE P.	010-8096		88,110.00
51543211	08/05/2022	ASPIRE L.WILSON COLLEGE PREP.	010-8096		82,660.00
51543212	08/05/2022	ASPIRE MONARCH ACADEMY	010-8096		65,465.00
51543213	08/05/2022	ASPIRE TRIUMP TECH. ACADEMY	010-8096		39,979.00
51543214	08/05/2022	AT AND T	010-5930		15,154.26
51543215	08/05/2022	AT AND T	010-5930		85.69
51543216	08/05/2022	AURUM PREPARATORY ACADEMY	010-8096		28,592.00
51543217	08/05/2022	AVID CENTER	010-5300		4,809.00
51543218	08/05/2022	AWESOME PRINTING	010-4380		8,009.99
51543219	08/05/2022	BAY ALARM	010-5873		15,000.00
51543220	08/05/2022	BAY AREA COMMUNITY RESOURCES	010-5825		54,200.00
51543221	08/05/2022	BAY AREA NEWS GROUP-EAST BAY	010-9500		1,250.00
51543222	08/05/2022	BAY AREA TECHNOLOGY SCHOOL	010-8096		55,575.00
51543223	08/05/2022	Bay Area Wheelchair Transport	010-5830		15,000.00
51543224	08/05/2022	BAY BOLT	010-4307		54.36
51543225	08/05/2022	BE A MENTOR,	010-5846		150.00
51543226	08/05/2022	BE THE CHANGE CONSULTING, LLC	010-5100	1,227.27	
			010-5825	2,272.73	3,500.00
51543227	08/05/2022	BENCHMARK BEHAVIORAL HEALTH	010-5827		26,633.93
51543228	08/05/2022	BENCHMARK EDUCATION,	010-4100		13,107.25
51543229	08/05/2022	BEST BUY GOV,	010-4310		534.79

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Checks Dated 08/01/2022 through 08/31/2022

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51543230	08/05/2022	BIG APPLE CAFE	010-4311		209.70
51543231	08/05/2022	BIOMETRICS4ALL	010-5838		1,922.25
51543232	08/05/2022	BLICK ART MATERIALS	010-4318		68.89
51543233	08/05/2022	Brenda's Oakland	010-4311		550.46
51543234	08/05/2022	C.R. LAURENCE COMPANY	010-4307		1,735.00
51543235	08/05/2022	C.S.L (Copiers Servicing & Leasing)	010-5610		32,000.00
51543236	08/05/2022	CAL STATE UNIVERSITY, EAST BAY	010-5826		4,088.46
51543237	08/05/2022	CAL STATE UNIVERSITY, EAST BAY	010-5826		3,956.50
51543238	08/05/2022	CAL STATE UNIVERSITY, EAST BAY	010-5826		4,216.50
51543239	08/05/2022	CAL STATE UNIVERSITY, EAST BAY	010-5300		250.00
51543240	08/05/2022	CALIF. SCHOOL PUBLIC RELATIONS ASSOCIATION	010-5300		250.00
51543241	08/05/2022	CANON SOLUTIONS AMERICA	010-5610		510.70
51543242	08/05/2022	CARE SOLACE	010-5825		99,100.00
51543243	08/05/2022	CDW-G	010-4410		568.14
51543244	08/05/2022	CENTER FOR THE COLLABORATIVE CLASSROOM	010-4100		11,706.75
51543245	08/05/2022	CERTECH ENVIROMENTAL SERVICES	010-5674		4,730.40
51543246	08/05/2022	CHAIN LINK FENCE & SUPPLY,	010-5671		84,697.00
51543247	08/05/2022	CITY PRINT & MAIL	010-5870		1,711.14
51543248	08/05/2022	COLD AIR REFRIGERATION, INC	130-9500		100.00
51543249	08/05/2022	COMMUNITY DEVELOPMENT FINANCE	010-9500		25,980.24
51543250	08/05/2022	COMMUNITY SCHOOL CREATIVE ED.	010-8096		32,189.00
51543251	08/05/2022	COMPANY NURSE	670-5826		3,037.50
51543252	08/05/2022	CORWIN PRESS,	010-9500		1,838.13
51543253	08/05/2022	CUSTOM INK, LLC	010-4318	1,314.02	
			010-9500	512.79	1,826.81
51543254	08/05/2022	DAILY JOURNAL CORPORATION	250-6262		650.61
51543255	08/05/2022	DAYLIGHT FOODS INC	130-4710		9,527.63
51543256	08/05/2022	DISCOUNT SCHOOL SUPPLY	010-4318		48.15
51543257	08/05/2022	DOWNTOWN CHARTER ACADEMY, ATTN . ACCOUNTING DEPT.	010-8096		49,707.00
51543258	08/05/2022	ECAPITAL COMMERCIAL FINANCE CO RP For:Dynamic Ed Services In	010-9500		575.00
51543259	08/05/2022	E.B. BRADLEY CO.	010-4307		392.72
51543260	08/05/2022	EAST BAY INNOVATION ACADEMY	010-8096		95,763.00
51543261	08/05/2022	EAST BAY MUNICIPAL UTILITY DIS	010-5555	134,903.10	
			120-5555	2,212.86	137,115.96
51543262	08/05/2022	EAST BAY RESTAURANT SUPPLY,	130-4308		841.36
51543263	08/05/2022	EDUCATION FOR CHANGE@COX	010-8096		86,405.00
51543264	08/05/2022	EMICS, INC. dba INFORMED K12	010-5846		185,000.00
51543265	08/05/2022	ENABLING DEVICES	010-4318		.80
51543266	08/05/2022	ENVISIONEERS INC.	010-5825		9,536.53
51543267	08/05/2022	ENVIRONMENTAL LOGISTICS	670-9500		6,126.00

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Checks Dated 08/01/2022 through 08/31/2022

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51543268	08/05/2022	ENVISION ACAD./ARTS&TECHNOLOGY	010-8096		65,831.00
51543269	08/05/2022	ER PLUMBING AND CONSTRUCTION	140-6273		100,000.00
51543270	08/05/2022	ESRI PRODUCTS	010-5846		1,800.00
51543271	08/05/2022	EVENT MAGIC	010-5622	7,676.00	
			010-5826	991.75	8,667.75
51543272	08/05/2022	FAGEN FRIEDMAN & FULFROST	010-9500		78,013.93
51543273	08/05/2022	FIRE PROTECTION SPECIALISTS	010-5674		11,189.83
51543274	08/05/2022	FIRST ALARM SECURITY & PATROL	010-5873		264.00
51543275	08/05/2022	FLOWATER, INC.	010-5671		1,510.43
51543276	08/05/2022	Foliate LLC	010-5610		1,965.77
51543277	08/05/2022	Follett Content Solutions, LLC	010-9500		1,995.48
51543278	08/05/2022	FOLLETT SCHOOL SOLUTIONS. LLC	010-5846		37,416.14
51543279	08/05/2022	FOUNTAIN CAFE	010-4311		2,725.93
51543280	08/05/2022	FRANCOPHONE CHARTER SCHOOL OF OAKLAND	010-8096		54,593.00
51543281	08/05/2022	FRONTLINE EDUCATION	010-9500		43,039.62
51543282	08/05/2022	GARTNER INC.	010-5846		44,310.00
51543283	08/05/2022	GOLD STAR FOODS	130-4710		148,047.04
51543284	08/05/2022	GOOGLE, LLC	010-5846		398.97
51543285	08/05/2022	GOPHER SPORT	010-4310		2,009.70
51543286	08/05/2022	GRAINGER	010-4307	4,046.07	
			130-4308	406.80	4,452.87
51543287	08/05/2022	HAZELRIGG CLAIMS MGMT SVCS	670-5826		181,103.00
51543288	08/05/2022	HIGH EXPECTATIONS PARENTAL SERVICE	010-9500		23,000.00
51543289	08/05/2022	HILTI	010-4307		1,048.89
51543290	08/05/2022	HUNT & SONS, INC.	010-4330		15,365.08
51543291	08/05/2022	IBM CORPORATION,	010-5846		85,278.50
51543292	08/05/2022	INDIVIDUAL FOOD SERVICES	130-4308		24,233.11
51543293	08/05/2022	INSTRUCTURE INC.	010-5846		53,500.00
51543294	08/05/2022	ISOM ADVISORS A DIVISION OF URBAN FUTURES	210-9500		3,350.00
51543295	08/05/2022	IXL LEARNING, INC	010-4100		4,928.00
51543296	08/05/2022	JIR,	010-5830		274,850.00
51543297	08/05/2022	JOHNSON CONTROLS FIRE PROTECT.	010-5671		2,154.46
51543298	08/05/2022	JULIAN TREE CARE INC.	010-5671		144,000.00
51543299	08/05/2022	JUPITER ED	010-5300		4,382.00
51543300	08/05/2022	Kaiser	760-9522		5,051,064.04
51543301	08/05/2022	KELLER SUPPLY COMPANY	010-4307		742.21
51543302	08/05/2022	KELLY'S TRUCK REPAIR	010-5679		2,241.05
51543303	08/05/2022	KIPP BRIDGE COLLEGE PREP.	010-8096		85,105.00
51543304	08/05/2022	KNB SOLUTIONS LLC	010-5825		20,000.00
51543305	08/05/2022	KRISHNA COPY CENTER	010-4304		1,220.47
51543306	08/05/2022	LAKESHORE LEARNING MATERIALS	010-4310		82.90

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Checks Dated 08/01/2022 through 08/31/2022

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51543307	08/05/2022	LAZEAR ACADEMY	010-8096		81,251.00
51543308	08/05/2022	LEARNING WITHOUT LIMITS	010-8096		61,730.00
51543309	08/05/2022	LIGHTHOUSE CHARTER SCHOOL	010-8096		89,199.00
51543310	08/05/2022	LIGHTHOUSE COMMUNITY HIGH	010-8096		51,803.00
51543311	08/05/2022	Lindamood-Bell	010-9500		11,707.80
51543312	08/05/2022	LODESTAR: A LIGHTHOUSE CHARTER	010-8096		110,353.00
51543313	08/05/2022	LOZANO SMITH, LLP	010-9500		3,123.50
51543314	08/05/2022	LPS OAKLAND R&D	010-8096		68,229.00
51543315	08/05/2022	Lucid Partnerships, Inc.	010-5825		15,205.00
51543316	08/05/2022	MACKIN EDUCATIONAL RES.	010-4200		1,846.85
51543317	08/05/2022	MACMILLAN HOLDINGS LLC	010-4100	3,276.95	
			Unpaid Tax	304.66-	2,972.29
51543318	08/05/2022	MARTIN MARIETTA MATERIALS	010-4307		758.33
51543319	08/05/2022	MAXIM HEALTHCARE SERVICES	010-5825	13,722.50	
			010-9500	4,380.00	18,102.50
51543320	08/05/2022	MOBILE MODULAR MANAGEMENT CORP	010-5624		2,233.00
51543321	08/05/2022	NEWSELA, INC.	010-4100		194,233.00
51543322	08/05/2022	NORTH OAKLAND COMMUNITY	010-8096		25,599.00
51543323	08/05/2022	OAKLAND CHARTER ACADEMY, ATTN. ACCOUNTING DEPT.	010-8096		39,158.00
51543324	08/05/2022	OAKLAND CHARTER HIGH SCHOOL. A TTN. ACCTNG. DEPT.	010-8096		78,543.00
51543325	08/05/2022	OAKLAND MILITARY INSTITUTE	010-8096		92,221.00
51543326	08/05/2022	OAKLAND SCHOOL FOR THE ARTS	010-8096		138,091.00
51543327	08/05/2022	OAKLAND UNITY HIGH SCHOOL	010-8096		61,048.00
51543328	08/05/2022	OAKLAND UNITY MIDDLE SCHOOL	010-8096		19,073.00
51543329	08/05/2022	ODP Business Solutions, LLC	010-9500		3,724.75
51543330	08/05/2022	OPPORTUNITY CHARTER SCHOOL	010-8096		17,223.00
51543331	08/05/2022	P&A ADMINISTRATIVE SERVICES	Cancelled		5,095.80 *
	Cancelled on 08/08/2022, Cancel Register # AP08092022				
51543332	08/05/2022	PACE SUPPLY CORP.	010-4307		1,574.71
51543333	08/05/2022	PACIFIC GAS AND ELECTRIC	010-5520	42,236.06	
			120-5520	4,147.03	46,383.09
51543334	08/05/2022	PACIFIC OFFICE AUTOMATION	010-5610		2,791.41
51543335	08/05/2022	Pelco Sales & Service	130-5670		1,157.77
51543336	08/05/2022	PLATANO CAFE	010-4311		6,490.96
51543337	08/05/2022	POWERSCHOOL GROUP LLC	010-5846		40,720.95
51543338	08/05/2022	PRO-ED INC.	010-4200		2,639.84
51543339	08/05/2022	QUADIENT FINANCE	010-5910		1,549.83
51543340	08/05/2022	RAY MORGAN COMPANY	010-5846	8,682.50	
			010-9500	263.56	8,946.06
51543341	08/05/2022	UC Regents Attn: Campus Cashier Fall 2022	010-5300		150.00
51543342	08/05/2022	RESTORATION MANAGEMENT CO.	670-9500		14,825.41
51543343	08/05/2022	REXEL USA, INC.	010-4307		1,816.41

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51543344	08/05/2022	Rinse, Inc	010-5826		200.00
51543345	08/05/2022	SAN JOSE STATE UNIVERSITY	010-5300		300.00
51543346	08/05/2022	WILLE ELECTRIC SUPPLY CO., INC	010-4307		557.85
51543347	08/05/2022	SCHOOL SPECIALTY	010-4318		520.47
51543348	08/05/2022	SCHOOL SPECIALTY	010-4310		85.07
51543349	08/05/2022	SELF INSURED SCHOOLS OF CALIFORNIA	670-5826		512,724.09
51543350	08/05/2022	SHAMROCK OFFICE SOLUTION,	010-9500		110.53
51543351	08/05/2022	SMALL BUSINESS EXCHANGE	250-6262		702.00
51543352	08/05/2022	SMARTCAT PLATFORM, INC.	010-5300		14,988.00
51543353	08/05/2022	SPARTAN MEDICAL, INC.	010-9500		55,221.00
51543354	08/05/2022	SPEECH PATHOLOGY GROUP	120-9500		10,419.00
51543355	08/05/2022	STARLINE SUPPLY COMPANY	010-9500		2,873.52
51543356	08/05/2022	Stryder Corp dba Handshake	010-5810		30,000.00
51543357	08/05/2022	SUPER DUPER PUBLICATIONS	010-4375		3,086.26
51543358	08/05/2022	Sutter Health	760-9523		767,818.02
51543359	08/05/2022	SYSCO SAN FRANCISCO, INC.	130-4710		347.92
51543360	08/05/2022	THE HARTFORD	760-9527		9,784.36
51543361	08/05/2022	THE HOME DEPOT PRO	010-9500		1,439.76
51543362	08/05/2022	THE STEPPING STONES GROUP LLC	010-9500		276,525.60
51543363	08/05/2022	THOMAS BROS. EQUIP. RENTAL CO.	010-5622		3,109.79
51543364	08/05/2022	ULINE	010-4310	4,550.36	
			130-4308	11,018.81	15,569.17
51543365	08/05/2022	URBAN MONTESSORI	010-8096		59,367.00
51543366	08/05/2022	VOYA-RELIASTAR LIFE INSURANCE COMPANY	760-9526		12,641.75
51543367	08/05/2022	Vision Service Plan	760-9524		39,415.98
51543368	08/05/2022	W2 TOWING & RECOVERY	010-5679		250.00
51543369	08/05/2022	WASTE MANAGEMENT OF ALAMEDA CO	010-5515	14,044.78	
			010-5517	3,413.65	17,458.43
51543370	08/05/2022	WASTE MANAGEMENT OF ALAMEDA CO M3-2624618907	010-5515	48,614.00	
			010-5517	57,851.95	106,465.95
51543371	08/05/2022	WASTE MANAGEMENT OF ALAMEDA CO M2-2623668908	010-5515	52,004.17	
			010-5517	50,675.68	102,679.85
51543372	08/05/2022	WASTE MANAGEMENT OF ALAMEDA CO M1-0049088900	010-5515	4,499.79	
			010-5517	2,322.85	6,822.64
51543373	08/05/2022	WASTE MANAGEMENT OF ALAMEDA CO M5-80483495008	010-5515	851.31	
			010-5517	559.41	
			120-5515	3,891.82	
			120-5517	4,470.52	9,773.06
51543374	08/05/2022	WASTE MANAGEMENT OF ALAMEDA CO M4-148702203002	010-5515		33,904.74

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51543375	08/05/2022	WASTE MANAGEMENT	010-5515		5,728.17
51543376	08/05/2022	WELLSPRING EDUC. SERVICES	010-9500		6,999.00
51543377	08/05/2022	WESTERN EXTERMINATORS	010-9500		4,401.17
51543378	08/05/2022	WHOLESALERS SOLUTIONS	010-4307		5,282.81
51543379	08/05/2022	Zum Services Inc. Dept 0276	010-5880		634,462.06
51543790	08/08/2022	CalSTRS 403BCOMPLY CONTRIBUTIO Jem Resource Partners	Cancelled		30,942.00 *
		Cancelled on 09/23/2022, Cancel Register # AP09232022C			
51543813	08/08/2022	JEM RESOURCE PARTNERS	Cancelled		202.00 *
		Cancelled on 09/23/2022, Cancel Register # AP09232022C			
51543814	08/08/2022	JEM RESOURCE PARTNERS	Cancelled		13,943.50 *
		Cancelled on 10/24/2022, Cancel Register # AP10242022A			
51544352	08/10/2022	AT AND T	010-5930		163,848.02
51544353	08/10/2022	G & G BUILDERS	120-6271		148,095.50
51544354	08/10/2022	COGENT SOLUTIONS & SUPPLIES	010-9500		36,716.47
51544355	08/10/2022	PACIFIC OFFICE AUTOMATION	010-5610		1,971.42
51544356	08/10/2022	Rinse, Inc	010-9500		200.00
51544357	08/10/2022	SONIC.NET, LLC	010-5930		15,174.04
51544358	08/10/2022	WASTE MANAGEMENT OF ALAMEDA CO	010-5515		2,059.81
51545305	08/16/2022	EAST BAY MUNICIPAL UTILITY DIS	010-5555	34,535.22	
			120-5555	1,038.18	35,573.40
51545306	08/16/2022	LAKESHORE LEARNING MATERIALS	010-4200	171.92	
			010-4304	20,869.04	
			010-4310	31,276.29	
			010-4317	10,271.05	
			010-4410	23,532.40	
			120-4304	10,603.63	
			120-4410	4,446.98	101,171.31
51546057	08/18/2022	OAKLAND UNIFIED SCHOOL DIST HAZELRIGG CLAIMS	670-5826		626,102.24
51546058	08/18/2022	OAKLAND USD c/o GEORGE HILLS	670-5825		75,522.08
51546214	08/19/2022	THOMPSON, WILLIE	010-4310		276.41
51546215	08/19/2022	REYES, CARMELITA	130-4310		562.28
51546216	08/19/2022	LINDSAY, STACEY A	010-4311		229.38
51546217	08/19/2022	ROSS-MORRISON, STACI	010-4310		71.76
51546218	08/19/2022	LIAO, ZHI H	010-5210		94.40
51546219	08/19/2022	MITSUYOSHI, LEAH	010-5210		60.96
51546220	08/19/2022	SASADA, ROBIN	010-4311		160.26
51546221	08/19/2022	THOMAS, ROSENDA J	010-8699		6,020.21
51546222	08/19/2022	QUACH, LOUIE	010-5846		125.00
51546223	08/19/2022	ALTAMIRANO, ROSAURA	010-5220		1,085.32
51546224	08/19/2022	REINSTEIN, MICAELA	010-5210		20.00
51546225	08/19/2022	SALZFASS, ELIZABETH A	010-4376		189.63
51546226	08/19/2022	BOYTES, MARISOL	010-4310		78.60
51546227	08/19/2022	BARCLIFT, DONNIE B	130-4710		249.51

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51546228	08/19/2022	BUSTAMANTE, ANDREA	010-5220		160.11
51546229	08/19/2022	OPPEN, MICHELLE L	010-4310		40.76
51546230	08/19/2022	BLAKE, JENNIFER M	010-4318		425.00
51546231	08/19/2022	ROGERS, RICHARD A	670-5872		213.78
51546232	08/19/2022	ESPOSITO, JOHN P	010-5210		24.08
51546233	08/19/2022	ANDERSON, CHRISTINA	010-5210		20.00
51546234	08/19/2022	DRILLING, JOSHUA J	Cancelled		9,024.34 *
Cancelled on 08/22/2022, Cancel Register # AP08232022-A					
51546235	08/19/2022	GLODDE, AMY	130-4710		64.32
51546236	08/19/2022	ISENBERG, DAVID H	010-4311		1,084.14
51546237	08/19/2022	CHEN, CHRISTINA	010-5210		17.84
51546238	08/19/2022	MURAKOSHI, KRISTEN L	010-5210		20.00
51546239	08/19/2022	LAMAS-RODRIGUEZ, GUADALUPE	010-5210		81.17
51546240	08/19/2022	DEBOE, KIMBERLY	010-4396		7,500.00
51546241	08/19/2022	WATKINS, LORI J	010-5826		1,841.86
51546242	08/19/2022	YAMAGUCHI, LYDIA	010-5210		132.70
51546243	08/19/2022	HUERTAS, LUIS P	010-4396		119.98
51546244	08/19/2022	KRAG ARNOLD, KELLY R	010-5300		659.40
51546245	08/19/2022	DANIELS, JOSHUA	010-4311		581.33
51546246	08/19/2022	MATHEW, MERIN S	010-8699		598.34
51546247	08/19/2022	HYNES, KRISTEN E	010-5210		20.00
51546248	08/19/2022	WILLIAMS, VANCEDRIC	010-4318		47.92
51546249	08/19/2022	NUNEZ, SAMANTHA C	670-5872		300.00
51546250	08/19/2022	EVANS, SCHMIAN L	010-5220		155.00
51546251	08/19/2022	1ST AMERICAN TRANSIT INC	010-5830		19,932.00
51546252	08/19/2022	360 TOTAL CONCEPT,	210-6289		25,159.91
51546253	08/19/2022	4 IMPRINT,	010-4310		1,153.52
51546254	08/19/2022	4 IMPRINT,	010-4310		564.94
51546255	08/19/2022	ABOUT WUT	010-5825		550.00
51546256	08/19/2022	AC TRANSIT - ATTN: TREASURY DEPARTMENT	010-5820		133,325.50
51546257	08/19/2022	ACHIEVERS, INC	010-4318		788.29
51546258	08/19/2022	ADAFRUIT INDUSTRIES,	010-4310		1,980.97
51546259	08/19/2022	ADAMS ESQ	010-5844		17,000.00
51546260	08/19/2022	ALAMEDA COUNTY OFFICE OF EDUCATION	010-5220		120.00
51546261	08/19/2022	ALAMEDA ELECTRICAL DISTRIBUTION	010-4307		1,898.12
51546262	08/19/2022	AMPLIFIED IT, LLC	010-5200		600.00
51546263	08/19/2022	AMY & PHILIP WRIGHT	010-5865		27,594.67
51546264	08/19/2022	ANCORA PUBLISHING	010-4310		5,280.22
51546265	08/19/2022	ANTHONIO	210-6235	3,500.00	
			350-6235	44,175.00	47,675.00
51546266	08/19/2022	ARBITRAGE COMPLIANCE SPECIALISTS, INC.	210-5825		1,450.00
51546267	08/19/2022	ARNTZ BUILDERS,	210-6271		2,164,976.00

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51546268	08/19/2022	WESTAMERICA BANK Acct #1926 Claremont MPR	210-6271		113,946.11
51546269	08/19/2022	AT AND T	010-5930		2,247.78
51546270	08/19/2022	AT AND T	010-5930		355.12
51546271	08/19/2022	ATLAS TECHNICAL CONSULTANTS	210-9500		6,631.50
51546272	08/19/2022	AWESOME PRINTING	010-4380		12,185.82
51546273	08/19/2022	B&H PHOTO VIDEO PRO AUDIO,	010-4304	8,360.95	
			350-4410	6,223.52	14,584.47
51546274	08/19/2022	BANCROFT UNIFORMS	010-4380		3,767.72
51546275	08/19/2022	BARNES AND NOBLE	010-4200		2,066.08
51546276	08/19/2022	BARRY SYSKA	010-8699		3,981.25
51546277	08/19/2022	BATTERIES PLUS BULBS	010-4307		4,696.66
51546278	08/19/2022	BAY AREA NEWS GROUP-EAST BAY	010-5826		254.00
51546279	08/19/2022	BAY AREA NEWS GROUP-EAST BAY	010-5826		243.84
51546280	08/19/2022	BAY AREA NEWS GROUP-EAST BAY	010-5826		243.84
51546281	08/19/2022	BAY CONSTRUCTION COMPANY	210-6274	7,052.79	
			210-9500	10,502.96	17,555.75
51546282	08/19/2022	BAY INK AND TONER	010-4310		1,377.96
51546283	08/19/2022	BE A MENTOR,	010-5846		3,900.00
51546284	08/19/2022	BECKY'S CHINESE RESTAURANT	010-4311		450.00
51546285	08/19/2022	BENCHMARK BEHAVIORAL HEALTH	010-5827		19,692.44
51546286	08/19/2022	BIG APPLE CAFE	010-4311		33,996.04
51546287	08/19/2022	Blenderbox, Inc.	010-5846		150,000.00
51546288	08/19/2022	BLICK ART MATERIALS	010-4310		591.40
51546289	08/19/2022	BOOK TRUST	010-4200		22,500.00
51546290	08/19/2022	BOOKSOURCE	010-4100		16,459.44
51546291	08/19/2022	Brain Learning Psychological Corporation	010-5826		5,000.00
51546292	08/19/2022	BRAINPOP.COM	010-5846		3,515.00
51546293	08/19/2022	BURKE WILLIAMS & SORENSEN,	010-5826		1,714.00
51546294	08/19/2022	CalTAC-PBIS, Inc.	010-5220		900.00
51546295	08/19/2022	CAFE GABRIELA	010-4311		562.28
51546296	08/19/2022	CALIFORNIA SCHOOL BOARDS	010-5300		45,544.00
51546297	08/19/2022	CH BULL COMPANY	Cancelled		2,567.87 *
		Cancelled on 09/26/2022, Cancel Register # AP09262022-B			
51546298	08/19/2022	CHAIN LINK FENCE & SUPPLY,	010-5671		6,263.00
51546299	08/19/2022	CONSOLIDATED ENGINEERING LABORATORIES	210-6265	1,508.70	
			350-9500	1,917.10	3,425.80
51546300	08/19/2022	COPY STATION	010-4318	6,849.29	
			Unpaid Tax	62.13-	6,787.16
51546301	08/19/2022	CORDOBA CORP	210-6289		120,540.00
51546302	08/19/2022	CUSTOM INK, LLC	010-4310	1,984.45	
			010-5870	3,293.50	5,277.95
51546303	08/19/2022	DAILY JOURNAL CORPORATION	210-6262		2,685.77
51546304	08/19/2022	DE NIKE, MOIRA	010-5825		22,500.00

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51546305	08/19/2022	DEPT OF INDUSTRIAL RELATIONS ACCOUNTING	010-5671		675.00
51546306	08/19/2022	DESMOS INC.	010-4100		29,916.00
51546307	08/19/2022	DEVELOPMENT GROUP	010-5826		1,247.50
51546308	08/19/2022	E.B. BRADLEY CO.	010-4307		140.15
51546309	08/19/2022	EAST BAY AGENCY FOR CHILDREN	010-5825		15,675.00
51546310	08/19/2022	EAST BAY ASIAN YOUTH CENTER	010-5825		75,600.00
51546311	08/19/2022	EAST BAY BLUE PRINT AND SUPPLY	210-6262		27.27
51546312	08/19/2022	EAST BAY LAWN MOWER	010-5671		1,394.88
51546313	08/19/2022	EAST BAY MUNICIPAL UTILITY DIS	010-5555	78,957.65	
			120-5555	2,002.79	80,960.44
51546314	08/19/2022	ELISE DE CUBA	010-5825		5,050.00
51546315	08/19/2022	EMBRACE Mental Health	010-5826		1,326.44
51546316	08/19/2022	EMPEROR SUPPLY	010-4307		1,489.82
51546317	08/19/2022	ENGEO INC.	210-6265		247.50
51546318	08/19/2022	ENVIRON INC.	010-5671		3,450.00
51546319	08/19/2022	ER PLUMBING AND CONSTRUCTION	010-5671	110,500.00	
			140-6273	45,500.00	156,000.00
51546320	08/19/2022	EWING IRRIGATION PRODUCTS	010-4307		894.99
51546321	08/19/2022	FAGEN FRIEDMAN & FULFROST	010-5845		8,147.50
51546322	08/19/2022	FED EX NATIONAL LTL	210-5910		179.35
51546323	08/19/2022	FIRST ALARM SECURITY & PATROL	010-4318		242.53
51546324	08/19/2022	FLINN SCIENTIFIC INC.	010-4310		563.14
51546325	08/19/2022	FLOWATER, INC.	010-5671		2,039.63
51546326	08/19/2022	Flyleaf Publishing LLC	010-4200		498.64
51546327	08/19/2022	Follett Content Solutions, LLC	010-4100	13,843.79	
			010-4200	6,594.96	20,438.75
51546328	08/19/2022	FORMSTACK, LLC	010-5846		6,000.00
51546329	08/19/2022	FOUNDATION BUILDING MATERIALS	010-4307		561.75
51546330	08/19/2022	FOUNTAIN CAFE	010-4311		4,941.95
51546331	08/19/2022	FRANCIS, WHITNEY	010-5825		3,472.00
51546332	08/19/2022	Frank Banks and Todd Davis	010-5865		2,336.00
51546333	08/19/2022	FRONTLINE EDUCATION	010-5846		134,190.28
51546334	08/19/2022	FRUGAL BUSINESS PRODUCTS	010-5610		8,031.13
51546335	08/19/2022	GRAHAM TREE SERVICE	010-5671		103,375.00
51546336	08/19/2022	GROSS, ISABELLA	010-5825		5,320.00
51546337	08/19/2022	GROUND PENETRATING RADAR	210-6265		2,200.00
51546338	08/19/2022	Hanna Interpreting Svcs	010-5825		655.00
51546339	08/19/2022	HART, RACHEL	010-5825		1,770.00
51546340	08/19/2022	HENESLEY, ANESE	010-5825		856.00
51546341	08/19/2022	HERTZ ENVIRONMENTAL, INC.	210-6262		2,000.00
51546342	08/19/2022	HILTI	010-4307		1,054.36
51546343	08/19/2022	HOLY NAMES UNIVERSITY ATTN; STUDENT ACCOUNTS	010-5826		3,066.00
51546344	08/19/2022	HOLY NAMES UNIVERSITY ATTN; STUDENT ACCOUNTS	010-5826		3,979.00

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Checks Dated 08/01/2022 through 08/31/2022

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51546345	08/19/2022	Imagination Playground LLC	010-6415		12,174.20
51546346	08/19/2022	INDIVIDUAL FOOD SERVICES	130-4308		9,176.07
51546347	08/19/2022	INSTRUCTURE INC.	010-5846		41,938.64
51546348	08/19/2022	INTEGRAL GROUP, INC.	210-9500		4,434.10
51546349	08/19/2022	INTER-COMMUNICATIONS	010-5610		6,499.99
51546350	08/19/2022	J2 Cloud Services, LLC	670-5826		179.90
51546351	08/19/2022	JACOBSON EDUCATION LAW	010-5825		4,342.50
51546352	08/19/2022	JOHNSON CONTROLS FIRE PROTECT.	010-5671		8,440.00
51546353	08/19/2022	JOHNSON, CORISSA	010-5825		1,430.00
51546354	08/19/2022	JULIAN TREE CARE INC.	010-5671		2,000.00
51546355	08/19/2022	JAI-PUT ENTERPRISE INC, dba JUNK KING CONTRA COSTA	010-5825		8,708.00
51546356	08/19/2022	KDI CONSULTANTS	210-6222	6,000.00	
			210-6235	23,000.00	29,000.00
51546357	08/19/2022	KW ENGINEERING	210-6215		3,646.13
51546358	08/19/2022	LAKESHORE LEARNING MATERIALS	010-4200	222.76	
			010-4310	321.22	
			010-4318	96,036.44	
			010-4410	49,920.62	146,501.04
51546359	08/19/2022	LAMINATION DEPOT	010-4310		397.52
51546360	08/19/2022	Law Office of Jennifer L Callahan	010-5844		750.00
51546361	08/19/2022	LEARNING PLUS ASSOCIATES	010-4200		5,438.72
51546362	08/19/2022	LetterStream, Inc	010-5826		8,176.45
51546363	08/19/2022	LINCOLN	010-5825		42,000.00
51546364	08/19/2022	LOWE CONSULTING GROUP INC.	210-6289		16,500.00
51546365	08/19/2022	MACKIN EDUCATIONAL RES.	010-4200		29,788.19
51546366	08/19/2022	MAILFINANCE	010-5610		434.90
51546367	08/19/2022	Mara Benitez	010-5865		23,644.50
51546368	08/19/2022	MARKET HALL CATERERS	110-4311		1,105.00
51546369	08/19/2022	MICHELLE FIERSTON	210-6289		1,957.52
51546370	08/19/2022	MOBILE MODULAR MANAGEMENT CORP	010-5600		141.45
51546371	08/19/2022	Modesto Reprographics	010-4310		51.47
51546372	08/19/2022	Multi-Health Systems Inc.	010-4375		1,615.26
51546373	08/19/2022	MURAKAMI AND NELSON ARCHITECTURAL	210-6215		16,630.05
51546374	08/19/2022	MY LEGACY MATTERS,	010-4340		8,025.00
51546375	08/19/2022	NEARPOD, INC. Stifel Bank Lockbox Serv.	010-4396	450.00	
			010-5846	2,800.00	3,250.00
51546376	08/19/2022	NEW HORIZONS APPAREL	010-4380		5,423.75
51546377	08/19/2022	NEWSELA, INC.	010-5300	6,655.00	
			010-5846	5,810.00	12,465.00
51546378	08/19/2022	NO RED INK CORP.	010-5846		5,670.00
51546379	08/19/2022	OAKLAND RUBBER STAMP	010-4310		1,468.43
51546380	08/19/2022	ODP Business Solutions, LLC	010-4310	73,442.48	

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Checks Dated 08/01/2022 through 08/31/2022					
Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51546380	08/19/2022	ODP Business Solutions, LLC	010-4318	12,765.23	
			130-4310	692.78	
			670-4310	195.37	87,095.86
51546381	08/19/2022	OGAWA MUNE	010-4307		1,229.89
51546382	08/19/2022	P&A ADMINISTRATIVE SERVICES	010-5825		9,078.15
51546383	08/19/2022	PACE SUPPLY CORP.	010-4307		958.60
51546384	08/19/2022	PACIFIC GAS AND ELECTRIC	010-5520	369,738.33	
			120-5520	3,849.03	373,587.36
51546385	08/19/2022	PACIFIC OFFICE AUTOMATION	010-5610	6,095.72	
			120-9500	109.89	6,205.61
51546386	08/19/2022	Wallwisher, Inc	010-5846		1,499.00
51546387	08/19/2022	Pelco Sales & Service	130-5670		407.50
51546388	08/19/2022	Pepperdine University	010-5220		5,200.00
51546389	08/19/2022	PHONAK HEARING SYSTEMS	010-4410		10,026.29
51546390	08/19/2022	PIONEER ATHLETICS	010-6415		10,131.66
51546391	08/19/2022	PITMAN FARMS	130-4710		4,126.52
51546392	08/19/2022	PLATANO CAFE	010-4311		1,322.44
51546393	08/19/2022	PSYCHOLOGICAL ASSESSMENT RESOURCES	010-4375		1,419.39
51546394	08/19/2022	QUENCH USA, INC.	010-5610	130.25	
			010-5826	566.10	696.35
51546395	08/19/2022	R&S OVERHEAD GARAGE DOOR	010-5671		9,633.00
51546396	08/19/2022	RAY MORGAN COMPANY	010-5610		1,212.41
51546397	08/19/2022	REXEL USA, INC.	010-4307		402.15
51546398	08/19/2022	RIVERSIDE INSIGHTS, LLC	010-4375		3,569.13
51546399	08/19/2022	S MEEK ARCHITECTURE	210-6215		25,707.75
51546400	08/19/2022	SAFE 2 PLAY/CRAIG FAITEL	Cancelled		925.00 *
		Cancelled on 09/20/2022, Cancel Register # AP09212022-A			
51546401	08/19/2022	SALESFORCE INC.	010-5846		32,400.00
51546402	08/19/2022	Samba Holdings, Inc	010-4396		599.64
51546403	08/19/2022	SCHOLASTIC BOOK CLUBS	010-9500		675.07
51546404	08/19/2022	SCHOOL OUTFITTERS LLC	010-9500		320.99
51546405	08/19/2022	SCHOOL SPECIALTY	010-9500		114.36
51546406	08/19/2022	SCHOOL SPECIALTY	010-4310	1,240.77	
			130-4310	66.33	1,307.10
51546407	08/19/2022	SCRIBBLES SOFTWARE	010-5846		3,600.00
51546408	08/19/2022	SENECA CENTER	010-5825	4,285.74	
			010-9500	4,285.71	8,571.45
51546409	08/19/2022	SHAH KAWASAKI ARCHITECTS,	210-6215	8,819.57	
			350-6215	9,298.18	18,117.75
51546410	08/19/2022	SHAUNA HANDRAHAN	010-5865		880.00
51546411	08/19/2022	SHERWIN-WILLIAMS COMPANY	010-4307		3,325.03
51546412	08/19/2022	SMALL BUSINESS EXCHANGE	210-6262		3,042.00
51546413	08/19/2022	Sonja Biggs Educ. Svcs, INC	010-5826		6,462.00
51546414	08/19/2022	SPECIALTY ANSWERING SERVICE	010-5671		6,468.00
51546415	08/19/2022	STAC PHYSICAL THERAPY EMERYVILLE INC.	010-5825		910.00

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Checks Dated 08/01/2022 through 08/31/2022

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51546416	08/19/2022	STANDARD PLUMBING SUPPLY COMPA	010-4307		2,925.27
51546417	08/19/2022	STAR ELEVATOR,	010-5671		7,537.27
51546418	08/19/2022	STERLING COMPUTER PRODUCTS	010-4310		527.10
51546419	08/19/2022	STEVE'S AUTO	010-5674	1,853.40	
			010-5679	26,337.63	28,191.03
51546420	08/19/2022	SUNPOWER	210-5675		3,625.00
51546421	08/19/2022	SUPREME SCHOOL SUPPLY COMPANY	010-4310		111.09
51546422	08/19/2022	SWEETWATER MUSIC TECHNOLOGY DI RECT	010-4410		2,889.31
51546423	08/19/2022	SYSCO SAN FRANCISCO, INC.	130-4710		54.73
51546424	08/19/2022	TBT COMPUTER PRODUCTS	010-4310		4,075.32
51546425	08/19/2022	TECHNOLOGY ENGINEERING	010-5671		600.00
51546426	08/19/2022	TECHNOLOGY ENGINEERING AND CONSTRUCTION	010-5826		200.00
51546427	08/19/2022	THE BONAMI BAKING CO., INC.	130-4710		17,028.40
51546428	08/19/2022	THE COLOR THEORY LLC	010-5671		47,800.00
51546429	08/19/2022	THE HOME DEPOT PRO	010-4305	14,034.19	
			010-4310	1,935.06	15,969.25
51546430	08/19/2022	THE POOL DOCTOR	010-5671		7,749.94
51546431	08/19/2022	TOM GALLAGHER	010-5865		750.00
51546432	08/19/2022	Tonya Hersch & David Goldstone	010-5865		1,260.00
51546433	08/19/2022	TOSHIBA BUSINESS SOLUTIONS	010-5610	249.14	
			130-5610	180.51	429.65
51546434	08/19/2022	TWILIO, INC.	010-5930		238.01
51546435	08/19/2022	ULINE	130-4308	41.56	
			350-4432	2,733.26	2,774.82
51546436	08/19/2022	UNION PACIFIC RAILROAD COMPANY	210-5624		15,254.29
51546437	08/19/2022	UNIVERSITY OF SAN FRANCISCO Career Services Center	010-5300		500.00
51546438	08/19/2022	W2 TOWING & RECOVERY	010-5674		125.00
51546439	08/19/2022	WEST MUSIC	010-4410		1,404.00
51546440	08/19/2022	WESTERN PSYCHOLOGICAL SERVICES	010-4318		3,042.56
51546441	08/19/2022	WISDOM ELECTRIC & HANDYMAN SVC	010-5674		4,680.00
51546442	08/19/2022	worthington direct	010-4432		4,572.38
51546443	08/19/2022	XEBEC DATA CORP.	210-5826		361.77
51548455	08/25/2022	JEAN LESLIE OR FRANCHISE TAX BOARD	Cancelled		1,311.86 *

Cancelled on 09/19/2022, Cancel Register # AP09202022A

Total Number of Checks 459 19,555,350.91

	Count	Amount
Cancel	26	122,000.48
Net Issue		<u>19,433,350.43</u>

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Checks Dated 08/01/2022 through 08/31/2022

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

Fund	Description	Check Count	Expensed Amount
010	General Fund	366	8,901,664.15
110	Adult Education Fund	2	1,131.00
120	Child Development Fund	11	195,401.89
130	Cafeteria Fund	21	228,330.95
140	Deferred Maint Fund	2	145,500.00
210	Building Fund	28	2,594,936.04
250	Cap Fac Fd - Developer Fees	2	1,352.61
350	County School Facilities Fund	5	64,347.06
670	Self Insurance Fund	11	1,420,329.37
760	Payroll Trust	5	5,880,724.15
Total Number of Checks		433	19,433,717.22
Less Unpaid Tax Liability			366.79-
Net (Check Amount)			19,433,350.43

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

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**Exhibit 4: ReqPay12a Board Report –
Fiscal Year 2022-2023 –
September**

Checks Dated 09/01/2022 through 09/30/2022

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
11105535	09/02/2022	JOSE C. GALVEZ CORRAL Cancelled on 09/14/2022, Cancel Register # PM220916	Cancelled		647.13 *
11105550	09/02/2022	SANDRA M. RAMIREZ Cancelled on 09/14/2022, Cancel Register # PM220916	Cancelled		5,589.41 *
11105565	09/02/2022	LAURA H. YOUNG Cancelled on 11/07/2022, Cancel Register # PM221108	Cancelled		1,399.00 *
11105603	09/03/2022	BRIANA BOSTIC Cancelled on 09/15/2022, Cancel Register # PM220921	Cancelled		75.38 *
11105629	09/08/2022	DANIEL A. ADEDEJI Cancelled on 09/22/2022, Cancel Register # PM220924	Cancelled		3,469.73 *
11105662	09/15/2022	MARSHANE D. ADAMS Cancelled on 10/05/2022, Cancel Register # PM221006	Cancelled		379.87 *
11105726	09/15/2022	ANTHONY J. CRUZ Cancelled on 11/01/2022, Cancel Register # PM221102	Cancelled		1,539.45 *
11105762	09/15/2022	ANJELICA A. GANDY Cancelled on 10/19/2022, Cancel Register # PM221020	Cancelled		232.23 *
11105783	09/15/2022	IMANNI G. HARRIS Cancelled on 09/22/2022, Cancel Register # PM220924	Cancelled		2,359.54 *
11105832	09/15/2022	DEJAUN A. LOVE Cancelled on 10/11/2022, Cancel Register # PM221012	Cancelled		1,053.70 *
11105833	09/15/2022	DEJAUN A. LOVE Cancelled on 10/11/2022, Cancel Register # PM221012	Cancelled		902.65 *
11105925	09/15/2022	NANCY D. ROQUE-CORNEJO Cancelled on 09/15/2022, Cancel Register # PM220917	Cancelled		1,022.61 *
11105959	09/15/2022	JASMINE TAYLOR Cancelled on 10/11/2022, Cancel Register # PM221012	Cancelled		2,029.07 *
11106178	09/16/2022	ZOEY Z. TUREK Cancelled on 10/02/2022, Cancel Register # PM221004	Cancelled		3,280.36 *
11107532	09/30/2022	MICHAEL APONTE Cancelled on 10/13/2022, Cancel Register # PM221015	Cancelled		8,716.72 *
11107769	09/30/2022	NATASHA HOOVER Cancelled on 01/04/2023, Cancel Register # PM221231	Cancelled		460.69 *
11107871	09/30/2022	DEJAUN A. LOVE Cancelled on 10/07/2022, Cancel Register # PM221008	Cancelled		1,190.30 *
11107872	09/30/2022	DEJAUN A. LOVE Cancelled on 10/05/2022, Cancel Register # PM221006	Cancelled		903.97 *
11107877	09/30/2022	BERTHA R. LYLES Cancelled on 10/19/2022, Cancel Register # PM221020	Cancelled		600.27 *
11107912	09/30/2022	SARAH A. MILLER Cancelled on 12/16/2022, Cancel Register # PM221219	Cancelled		6,689.19 *
11108087	09/30/2022	JASMINE TAYLOR Cancelled on 10/11/2022, Cancel Register # PM221012	Cancelled		2,066.82 *
11108173	09/30/2022	SUSANNAH YOUNG Cancelled on 10/11/2022, Cancel Register # PM221012	Cancelled		2,497.44 *
11108661	09/29/2022	DEJAUN A. LOVE Cancelled on 10/04/2022, Cancel Register # PM221005	Cancelled		4,013.73 *
51549975	09/01/2022	CASBO	010-5825		7,500.00

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Checks Dated 09/01/2022 through 09/30/2022

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51550151	09/02/2022	SCHNEIDER, MARY JO	010-4376		125.00
51550152	09/02/2022	ADDISON, BERTHA	010-8699		1,282.11
51550153	09/02/2022	ROSS-MORRISON, STACI	010-4311		408.47
51550154	09/02/2022	HAN-HARRIS, SOO HYUN	010-4376		286.62
51550155	09/02/2022	MCKNIGHT, MICHELL D	010-4311		476.78
51550156	09/02/2022	LAYNE, AUBREY	010-4310		256.35
51550157	09/02/2022	FLORES SCHUSTACK, MARA C	010-4310		114.33
51550158	09/02/2022	DELCOMB, BYRON R	010-4310		63.95
51550159	09/02/2022	BETLACH, KILIAN J	010-4310		165.03
51550160	09/02/2022	LOVE, TONTRA E	120-4310	155.60	
			120-5210	12.50	168.10
51550161	09/02/2022	GLASBAND, SARAH G	010-4376		2,432.54
51550162	09/02/2022	ESPOSITO, JOHN P	010-5210		13.44
51550163	09/02/2022	HATSCHEK, ELYSE A	010-4310		129.90
51550164	09/02/2022	NIEVES, LINDA V	010-5210		143.03
51550165	09/02/2022	GLODDE, AMY	130-5846		96.00
51550166	09/02/2022	WALTON, KIA S	010-4310		37.10
51550167	09/02/2022	LEATHERS, KELLEY J	010-5220		650.00
51550168	09/02/2022	MANIWA, KENTA	010-4376		4,216.50
51550169	09/02/2022	DOUGLAS, CURT	010-4310		418.68
51550170	09/02/2022	METZLER, ALI N	010-4318		78.37
51550171	09/02/2022	TERRAZAS, CECILIA Y	010-4376		39.00
51550172	09/02/2022	HEREDIA GOMEZ, MIRSHA S	120-5210		72.57
51550173	09/02/2022	TRAN, BAO-QUYEN	010-4310		100.74
51550174	09/02/2022	BURGO, JANET	010-4376		7,500.00
51550175	09/02/2022	ESVER, RAKIA J	010-4318		36.21
51550176	09/02/2022	BOLIN, JOSHUA S	010-8699		9,169.08
51550177	09/02/2022	CUNNINGHAM, PETER	010-5220		1,326.17
51550178	09/02/2022	BARNES, ROSALIE F	010-4376		1,912.50
51550179	09/02/2022	DANIELS, JOSHUA	010-4311		179.96
51550180	09/02/2022	ORELLANA, MARIA M	120-5210		25.86
51550181	09/02/2022	POWELL, JOANNA L	010-4311		152.15
51550182	09/02/2022	VYALYKH, NATALIA A	010-4396		5,000.00
51550183	09/02/2022	BERI, AMANDA S	010-4376		114.00
51550184	09/02/2022	HICKMAN, KRISTEN	130-5210		97.50
51550185	09/02/2022	EVANS, SCHMIAN L	010-4318		241.14
51550186	09/02/2022	HOWELL, ABIGAIL E	010-4318		43.58
51550187	09/02/2022	LEE-CURTIS, KIANGA S	120-5210		40.44
51550188	09/02/2022	SANCHEZ, BETTY	010-4396		680.00
51550189	09/02/2022	LAUTI, JOHN	010-4311		491.25
51550190	09/02/2022	ELAM, CELESTE N	010-4376		300.00
51550191	09/02/2022	ADEDEJI, DANIEL A	010-4310		98.24
51550192	09/02/2022	MAHDEE, HALIMA M	010-4310		101.49
51550193	09/02/2022	KUDROLLI, YASMIN	010-4376		670.00
51550194	09/02/2022	AB STAFFING SOLUTIONS LLC	010-5825		8,595.00

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Checks Dated 09/01/2022 through 09/30/2022					
Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51550195	09/02/2022	ACC ENVIRONMENTAL CONSULTANTS	210-6265		3,475.00
51550196	09/02/2022	ACHIEVE ACADEMY	010-8096		186,699.00
51550197	09/02/2022	ADTISER UNITED SALES & MARKETING, INC	010-4318		1,278.90
51550198	09/02/2022	AGS INC.	210-6265	51,276.50	
			210-6289	3,239.64	54,516.14
51550199	09/02/2022	ALAMEDA COUNTY OFFICE OF EDUCATION	010-5846		1,277,826.00
51550200	09/02/2022	ALAMEDA ELECTRICAL DISTRIBUTION	010-4307		5,324.66
51550201	09/02/2022	ALLIANCE GRAPHICS	010-4310		7,233.08
51550202	09/02/2022	ALLIANT INTERNATIONAL UNIVERSITY	010-5826		1,898.45
51550203	09/02/2022	ALLIED PROPANE SERVICE	010-4330		27.00
51550204	09/02/2022	ALTERNATIVES IN ACTION	010-8096		50,330.00
51550205	09/02/2022	AMAZON	010-4315		1,045.24
51550206	09/02/2022	AMERICA SCORES BAY AREA c/o WeWork	010-9500		6,630.00
51550207	09/02/2022	AMERICAN INDIAN CHARTER II	010-8096		232,961.00
51550208	09/02/2022	AMERICAN INDIAN CHARTER HIGH	010-8096		160,816.00
51550209	09/02/2022	AMERICAN INDIAN PUBLIC CHARTER	010-8096		83,991.00
51550210	09/02/2022	APPLE COMPUTER	010-4420		2,065.59
51550211	09/02/2022	AREY JONES	010-4420	1,755.73	
			010-5846	598.00	
			670-4420	21,258.70	23,612.43
51550212	09/02/2022	ARISE CHARTER HIGH SCHOOL	010-8096		135,959.00
51550213	09/02/2022	Arnoldo Garcia	010-5100	13,636.36	
			010-5825	11,363.64	25,000.00
51550214	09/02/2022	ASAP SOFTWARE	110-5846		9,202.07
51550215	09/02/2022	ASCEND	010-8096		171,375.00
51550216	09/02/2022	ASPIRE BERKLEY MAYNARD ACADEMY	010-8096		183,240.00
51550217	09/02/2022	ASPIRE COLLEGE ACADEMY	010-8096		74,057.00
51550218	09/02/2022	ASPIRE GOLDEN STATE COLLEGE P.	010-8096		176,220.00
51550219	09/02/2022	ASPIRE L.WILSON COLLEGE PREP.	010-8096		165,320.00
51550220	09/02/2022	ASPIRE MONARCH ACADEMY	010-8096		130,930.00
51550221	09/02/2022	ASPIRE TRIUMP TECH. ACADEMY	010-8096		79,957.00
51550222	09/02/2022	AT AND T	010-5930		5,108.52
51550223	09/02/2022	AT AND T	010-5930		928.76
51550224	09/02/2022	ATLAS TECHNICAL CONSULTANTS	210-6265		4,237.00
51550225	09/02/2022	ATTITUDINAL HEALING CONNECTION	Cancelled		7,000.00 *
Cancelled on 03/07/2023, Cancel Register # AP03072023A					
51550226	09/02/2022	AURUM PREPARATORY ACADEMY	010-8096		57,185.00
51550227	09/02/2022	AWESOME PRINTING	010-4380		5,997.11

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Checks Dated 09/01/2022 through 09/30/2022

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51550228	09/02/2022	B2B SIGNS AND PRINTS	010-4380		1,547.73
51550229	09/02/2022	BACKFLOW PREVENTION SERVICES	010-5671		1,325.00
51550230	09/02/2022	BAINES SECURITY CONSULTING	210-6289		10,074.00
51550231	09/02/2022	BATTERIES PLUS BULBS	Cancelled		2,846.54 *
Cancelled on 10/24/2022, Cancel Register # AP10242022A					
51550232	09/02/2022	BAY ALARM	010-5873		18,000.00
51550233	09/02/2022	BAY AREA TECHNOLOGY SCHOOL	010-8096		111,151.00
51550234	09/02/2022	BAY BOLT	010-4307		61.74
51550235	09/02/2022	BAY CONSTRUCTION COMPANY	140-6273		363,470.00
51550236	09/02/2022	BEARCOM	010-4310		3,463.68
51550237	09/02/2022	BENCHMARK EDUCATION,	010-4100		163,500.41
51550238	09/02/2022	BEST BUY GOV,	010-4310		288.58
51550239	09/02/2022	BEST INSTRUMENT REPAIR	010-5670		520.00
51550240	09/02/2022	BIG APPLE CAFE	010-4311		4,226.95
51550241	09/02/2022	BLICK ART MATERIALS	010-4304	60.27	
			010-4310	453.72	513.99
51550242	09/02/2022	BLOOM, JENNIFER M	010-5825		3,185.00
51550243	09/02/2022	CANDELL, BONNIE	010-5865		1,500.00
51550244	09/02/2022	BOOK TRUST	010-4200		11,000.00
51550245	09/02/2022	BOOKSOURCE	010-4200		1,811.83
51550246	09/02/2022	BORDERLAN,	010-5846		5,810.00
51550247	09/02/2022	BRAILSFORD & DUNLAVEY,	210-6289	177,549.00	
			210-9500	44,025.40	221,574.40
51550248	09/02/2022	Brenda's Oakland	010-4311		3,438.80
51550249	09/02/2022	BROOKES PUBLISHING	010-4375		67.74
51550250	09/02/2022	BSCS SCIENCE LEARNING	010-4100		8,850.00
51550251	09/02/2022	US GAMES DIV OF BSN SPORTS	010-4310		384.54
51550252	09/02/2022	BURKE WILLIAMS & SORENSEN,	010-5826		1,821.95
51550253	09/02/2022	BYRD, JACQUELYN LEE	010-5825		1,500.00
51550254	09/02/2022	CAFE GABRIELA	010-4311		187.56
51550255	09/02/2022	CAL POLY POMONA FOUNDATION INC	010-5300		250.00
51550256	09/02/2022	Cal Poly San Luis Obispo	010-5300		200.00
51550257	09/02/2022	CALIFORNIA SCHOOL BOARDS	010-5300		540.00
51550258	09/02/2022	CALTRONICS BUSINESS SYSTEMS	010-5610		134.03
51550259	09/02/2022	CAPTURE TECHNOLOGIES	010-5610		769.99
51550260	09/02/2022	CAREERARC GROUP,	010-5810		19,500.00
51550261	09/02/2022	Carol Herrera	010-5865		1,422.00
51550262	09/02/2022	CASAS	110-5220		735.00
51550263	09/02/2022	CDW-G	010-4310		2,837.80
51550264	09/02/2022	CENGAGE LEARNING	010-4100		24,222.58
51550265	09/02/2022	CENTER FOR THE COLLABORATIVE CLASSROOM	010-4396		400.00
51550266	09/02/2022	CHAIN LINK FENCE & SUPPLY,	010-5671		17,920.00
51550267	09/02/2022	CITY PRINT & MAIL	010-5825		101.76
51550268	09/02/2022	College Board	010-4375		33,162.00

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Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51550269	09/02/2022	COMCAST	010-5930		28,987.04
51550270	09/02/2022	COMMUNITY SCHOOL CREATIVE ED.	010-8096		64,378.00
51550271	09/02/2022	COMPANY NURSE	670-5826		3,037.50
51550272	09/02/2022	CONSOLIDATED ENGINEERING LABORATORIES	210-6265	1,515.09	
			350-6265	9,501.63	11,016.72
51550273	09/02/2022	COPPER CRM, INC.	010-5300		14,587.10
51550274	09/02/2022	COUNCIL OF THE GREAT CITY SCH	010-5300		43,647.00
51550275	09/02/2022	CUMMING CONSTRUCTION MANAGEMEN T	210-6289		93,642.00
51550276	09/02/2022	CUSTOM INK, LLC	010-4310	1,641.51	
			010-4318	692.37	2,333.88
51550277	09/02/2022	DAILY JOURNAL CORPORATION	210-6262	1,067.25	
			250-6262	3,951.75	5,019.00
51550278	09/02/2022	DATA MEDIA SERVICES	010-6410		55,055.56
51550279	09/02/2022	Deborah Boyden and John Weber	010-5865		568.08
51550280	09/02/2022	DEPT OF TOXICS & SUBSTANCES CO	210-6270		9,907.64
51550281	09/02/2022	DIDAX	010-4100		19,146.95
51550282	09/02/2022	DIGITAL DOLPHINS SUPPLIES	010-4310		1,010.99
51550283	09/02/2022	DISCOUNT DANCE SUPPLY	010-4310	3,060.09	
			Unpaid Tax	69.39-	2,990.70
51550284	09/02/2022	DISCOUNT SCHOOL SUPPLY	010-4318		22.80
51550285	09/02/2022	DIVISION OF STATE ARCHITECTS	210-6222		65,053.61
51550286	09/02/2022	DOWNTOWN CHARTER ACADEMY, ATTN . ACCOUNTING DEPT.	010-8096		99,414.00
51550287	09/02/2022	EAST BAY BLUE PRINT AND SUPPLY	210-6262		129.55
51550288	09/02/2022	EAST BAY INNOVATION ACADEMY	010-8096		191,525.00
51550289	09/02/2022	EAST BAY MUNICIPAL UTILITY DIS	010-5555	75,218.72	
			120-5555	3,332.43	78,551.15
51550290	09/02/2022	ECKHAUS, STEPHANIE	010-5865		3,750.00
51550291	09/02/2022	EDPUZZLE, INC.	010-5846		2,450.00
51550292	09/02/2022	EDUCATION FOR CHANGE@COX	010-8096		172,809.00
51550293	09/02/2022	EIDE BAILLY, LLP	010-5809		55,000.00
51550294	09/02/2022	ENGEO INC.	210-6265		1,915.50
51550295	09/02/2022	ENVISION ACAD./ARTS&TECHNOLOGY	010-8096		131,662.00
51550296	09/02/2022	EXL, Inc	010-5846		1,500.00
51550297	09/02/2022	FAGEN FRIEDMAN & FULFROST LLP	210-9500		682.50
51550298	09/02/2022	FASTSIGNS	010-5870		13,524.38
51550299	09/02/2022	FEILDS, TRINA	010-5825		10,000.00
51550300	09/02/2022	FIRE PROTECTION SPECIALISTS	010-5674		5,389.45
51550301	09/02/2022	FLINN SCIENTIFIC INC.	010-4310		8.29
51550302	09/02/2022	FLOWATER, INC.	010-5671		4,354.88
51550303	09/02/2022	FOLGERGRAPHICS,	010-4310		644.10
51550304	09/02/2022	Follett Content Solutions, LLC	010-4100	8,301.22	

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Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51550304	09/02/2022	Follett Content Solutions, LLC	010-4200	2,901.29	11,202.51
51550305	09/02/2022	FOUNTAIN CAFE	010-4311	3,811.40	
			010-4312	499.98	4,311.38
51550306	09/02/2022	FRANCIS, WHITNEY	010-5825		672.00
51550307	09/02/2022	FRANCOPHONE CHARTER SCHOOL OF OAKLAND	010-8096		109,187.00
51550308	09/02/2022	Frank Banks and Todd Davis	010-5865		1,168.00
51550309	09/02/2022	FRONTLINE EDUCATION	010-5825	358,500.00	
			010-5846	420,290.05	778,790.05
51550310	09/02/2022	Furniture Leisure Inc	010-4310	6,402.65	
			010-4432	10,696.60	17,099.25
51550311	09/02/2022	GOPHER SPORT	010-4310		144.32
51550312	09/02/2022	GraceNotes LLC	010-5846		266.20
51550313	09/02/2022	GRAHAM TREE SERVICE	010-5671		19,500.00
51550314	09/02/2022	GRAINGER	010-4307		4,951.81
51550315	09/02/2022	HARDISON KOMASTSU IVELICH & TU CKER	210-6215		38,642.95
51550316	09/02/2022	HEGGERTY	010-4200	636.80	
			Unpaid Tax	59.20-	577.60
51550317	09/02/2022	HIGH STREET CAR WASH	010-5679		1,031.70
51550318	09/02/2022	HOUGHTON MIFFLIN HARCOURT PUBL ISHING	010-4100		55,632.74
51550319	09/02/2022	INDEED, INC.	010-5810		600.00
51550320	09/02/2022	INDIVIDUAL FOOD SERVICES	130-4308		18,155.75
51550321	09/02/2022	Indo Trading LLC	010-4310		89,613.41
51550322	09/02/2022	INEVERWORRY CONSULTING	010-5200		1,562.00
51550323	09/02/2022	JENSEN HUGHES	210-6215		20,160.00
51550324	09/02/2022	JONS MUSIC AND REPAIR SHOP	010-5670		1,275.00
51550325	09/02/2022	JTS TREE EXPERT, INC.	010-5671		19,800.00
51550326	09/02/2022	JULIAN TREE CARE INC.	010-5671		18,600.00
51550327	09/02/2022	JAI-PUT ENTERPRISE INC, dba JUNK KING CONTRA COSTA	010-5825	2,494.00	
			670-5825	423.00	2,917.00
51550328	09/02/2022	Kaiser	760-9522		5,107,911.78
51550329	09/02/2022	KELLER SUPPLY COMPANY	010-4307		3,557.17
51550330	09/02/2022	KELLY'S TRUCK REPAIR	010-5679		1,152.45
51550331	09/02/2022	KING CONSTRUCTION INSPECTIONS	210-6235		11,860.00
51550332	09/02/2022	KIPP BRIDGE COLLEGE PREP.	010-8096		170,210.00
51550333	09/02/2022	LAKESHORE LEARNING MATERIALS	010-4304	1,036.56	
			010-4310	172.01	
			010-4318	42,709.76	
			010-4410	68,798.13	112,716.46
51550334	09/02/2022	LANGUAGE LINK/CORP. TRANSLATION SERVICES	010-5825		325.49
51550335	09/02/2022	LAZEAR ACADEMY	010-8096		162,503.00
51550336	09/02/2022	LCA ARCHITECTS,	210-6215		5,795.00

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Checks Dated 09/01/2022 through 09/30/2022

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51550337	09/02/2022	LEARNING A-Z	010-5846		867.37
51550338	09/02/2022	LEARNING WITHOUT LIMITS	010-8096		123,459.00
51550339	09/02/2022	LetterStream, Inc	010-5826		1,186.50
51550340	09/02/2022	LEVY PROMOTIONAL PRODUCTS	010-4310		2,122.25
51550341	09/02/2022	LIFESAVER CPR	010-5825		3,300.00
51550342	09/02/2022	LIGHTHOUSE CHARTER SCHOOL	010-8096		178,398.00
51550343	09/02/2022	LIGHTHOUSE COMMUNITY HIGH	010-8096		103,605.00
51550344	09/02/2022	Lightspeed Technologies, Inc.	010-4310		146.49
51550345	09/02/2022	LIMINEX, INC. dba GOGUARDIAN	010-5846		63,054.18
51550346	09/02/2022	LODESTAR: A LIGHTHOUSE CHARTER	010-8096		220,706.00
51550347	09/02/2022	LOS COMALES TAQUERIA	010-4311		400.00
51550348	09/02/2022	LPS OAKLAND R&D	010-8096		136,459.00
51550349	09/02/2022	Lucid Partnerships, Inc.	010-5825		15,205.00
51550350	09/02/2022	MACKIN EDUCATIONAL RES.	010-4200		22,759.30
51550351	09/02/2022	MAINTEX, INC	010-4305		8,038.27
51550352	09/02/2022	Heather Manchester	010-5100	7,500.00	
			010-5825	12,500.00	20,000.00
51550353	09/02/2022	Mara Benitez	010-5865		1,260.95
51550354	09/02/2022	MAXIM HEALTHCARE SERVICES	010-5824	13,060.00	
			010-5825	21,207.44	34,267.44
51550355	09/02/2022	MAXIMILIAN NAPIER	010-5826		616.00
51550356	09/02/2022	MCGRAW HILL EDUCATION	010-4200	1,412.28	
			010-4310	1,534.16	2,946.44
51550357	09/02/2022	MICRO ANALYTICAL LABORATORY	670-5826		162.50
51550358	09/02/2022	MILLENNIUM CONSULTING ASSOC.	210-6170		6,150.45
51550359	09/02/2022	MIMEO.COM, INC.	010-4304		4,103.06
51550360	09/02/2022	MOBILE MODULAR MANAGEMENT CORP	010-5624		2,233.00
51550361	09/02/2022	Multi-Health Systems Inc.	010-4375		3,225.00
51550362	09/02/2022	MULTISTUDIO	210-6215		19,933.34
51550363	09/02/2022	MYSTERY SCIENCE INC.	010-5846		1,325.00
51550364	09/02/2022	N2Y LLC	010-5846		122,497.90
51550365	09/02/2022	NCAOSA	010-5825		4,000.00
51550366	09/02/2022	NCS PEARSON	110-5846		221.25
51550367	09/02/2022	NEPTUNE WATER SOLUTIONS,	010-4318	304.60	
			010-5826	398.70	703.30
51550368	09/02/2022	NEW HORIZONS APPAREL	010-4310		4,275.00
51550369	09/02/2022	NEWSELA, INC.	110-5846		4,235.00
51550370	09/02/2022	Nexplore	010-5825		34,075.00
51550371	09/02/2022	NOR-CAL MOVING SERVICES	210-6276		9,150.00
51550372	09/02/2022	NORTH OAKLAND COMMUNITY	010-8096		51,198.00
51550373	09/02/2022	OAKHILL SCHOOL OF CALIFORNIA	010-5827		31,805.48
51550374	09/02/2022	OAKLAND CHARTER ACADEMY, ATTN. ACCOUNTING DEPT.	010-8096		78,316.00
51550375	09/02/2022	OAKLAND CHARTER HIGH SCHOOL. A TTN. ACCTNG. DEPT.	010-8096		157,087.00

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Checks Dated 09/01/2022 through 09/30/2022					
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51550376	09/02/2022	OAKLAND MILITARY INSTITUTE	010-8096		184,442.00
51550377	09/02/2022	OAKLAND SCHOOL FOR THE ARTS	010-8096		276,182.00
51550378	09/02/2022	OAKLAND UNITY HIGH SCHOOL	010-8096		122,096.00
51550379	09/02/2022	OAKLAND UNITY MIDDLE SCHOOL	010-8096		38,146.00
51550380	09/02/2022	OBELISCO RESTAURANT	010-4311		490.00
51550381	09/02/2022	ODP Business Solutions, LLC	Cancelled		876.03 *
Cancelled on 09/16/2022, Cancel Register # AP09192022A					
51550382	09/02/2022	ODP Business Solutions, LLC	010-4310	45,612.30	
			010-4318	1,150.09	
			130-4310	4,419.75	51,182.14
51550383	09/02/2022	OGAWA MUNE	010-4307		142.22
51550384	09/02/2022	OLSON REMCHO, LLP	010-9500		6,730.00
51550385	09/02/2022	OPEN UP RESOURCES	010-4100		73,018.57
51550386	09/02/2022	OPPORTUNITY CHARTER SCHOOL	010-8096		34,446.00
51550387	09/02/2022	P&A ADMINISTRATIVE SERVICES	010-5825		672.30
51550388	09/02/2022	PACE SUPPLY CORP.	010-4307		220.50
51550389	09/02/2022	PACIFIC GAS AND ELECTRIC	010-5520	57,047.44	
			120-5520	4,201.79	61,249.23
51550390	09/02/2022	PACIFIC GAS AND ELECTRIC	210-6261		2,500.00
51550391	09/02/2022	PACIFIC OFFICE AUTOMATION	010-5610		3,227.00
51550392	09/02/2022	PARENT INSTITUTE	010-4310		358.00
51550393	09/02/2022	Peralta Parent Teacher Group	010-8699		75,000.00
51550394	09/02/2022	PERKINS EASTMAN ARCHITECTS DPC	210-6215		67,796.00
51550395	09/02/2022	PLATANO CAFE	010-4311		10,606.03
51550396	09/02/2022	POSITIVE BEHAVIOR SUPPORTS	010-5824		1,745.00
51550397	09/02/2022	PURPLE COMMUNICATIONS, INC	670-9500		7,370.89
51550398	09/02/2022	QLESS INC	010-5846		5,388.00
51550399	09/02/2022	QUADIENT FINANCE	010-5910		55.40
51550400	09/02/2022	RAY MORGAN COMPANY	010-5610		4,641.30
51550401	09/02/2022	READING PARTNERS	010-9500		5,000.00
51550402	09/02/2022	READY REFRESH	010-5826		77.90
51550403	09/02/2022	REDGWICK CONSTRUCTION	210-6271		122,550.00
51550404	09/02/2022	RO HEALTH, INC.	010-5824		5,137.20
51550405	09/02/2022	SAFETIGHT SECURITY LLC	210-6274		9,584.03
51550406	09/02/2022	SCHOOL DATEBOOKS	010-4310		499.58
51550407	09/02/2022	SCHOOL SERVICES OF CALIFORNIA, INC.	010-9500		43,245.00
51550408	09/02/2022	SCHOOL SPECIALTY	010-4310	68.20	
			010-4318	716.57	784.77
51550409	09/02/2022	SEESAW LEARNING, INC.	010-5846		27,962.50
51550410	09/02/2022	SHAH KAWASAKI ARCHITECTS,	210-6215		64,146.84
51550411	09/02/2022	SHRED WORKS, INC	120-5826		10.00
51550412	09/02/2022	SMALL BUSINESS EXCHANGE	210-6262	2,808.00	
			250-6262	702.00	3,510.00
51550413	09/02/2022	SMILE BUSINESS PRODUCTS, INC.	010-5610		315.85
51550414	09/02/2022	SOF SURFACES,	210-6274		56,437.05

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51550415	09/02/2022	SONIC.NET, LLC	010-5930		27,200.00
51550416	09/02/2022	SPARKNIGHT LLC c/o CBRE-ASSET SERVICE DEPT.	210-6278		239,729.95
51550417	09/02/2022	SPECTRUM CENTER	010-5827		25,277.00
51550418	09/02/2022	STANDARD PLUMBING SUPPLY COMPA	010-4307		4,958.55
51550419	09/02/2022	STAR ELEVATOR,	010-5671		63,719.13
51550420	09/02/2022	Stericycle, Inc	010-5825		10,914.63
51550421	09/02/2022	Sutter Health	760-9523		783,466.74
51550422	09/02/2022	SYSCO SAN FRANCISCO, INC.	130-4710		21,387.75
51550423	09/02/2022	TBT COMPUTER PRODUCTS	010-4310		2,317.76
51550424	09/02/2022	TECHNOLOGY ENGINEERING AND CONSTRUCTION	010-5826		200.00
51550425	09/02/2022	THE BONAMI BAKING CO., INC.	130-4710		23,121.00
51550426	09/02/2022	THE HARTFORD	760-9527		28,270.71
51550427	09/02/2022	THE HOME DEPOT PRO	010-4305		13,533.40
51550428	09/02/2022	THE OAKLAND REACH	010-5825		27,290.00
51550429	09/02/2022	THE PHILLIPS ACADEMY	010-5827		18,217.48
51550430	09/02/2022	THE TOGETHER GROUP, LLC	010-5220		2,060.00
51550431	09/02/2022	TIJUANA RESTAURANT	010-4311		886.15
51550432	09/02/2022	TIMOTHY TRAN	010-5826		616.00
51550433	09/02/2022	TIRATANA CONSULTING	010-5825		5,750.00
51550434	09/02/2022	TOSHIBA BUSINESS SOLUTIONS	010-5610	1,725.24	
			120-5610	37.79	
			130-5610	213.99	
			210-5610	313.47	2,290.49
51550435	09/02/2022	Rids Brother Company Inc	010-5830		210,579.00
51550436	09/02/2022	TURNITIN LLC	010-5846		8,789.55
51550437	09/02/2022	URBAN MONTESSORI	010-8096		118,734.00
51550438	09/02/2022	VALLEY RELOCATION AND STORAGE	210-6276		50,000.00
51550439	09/02/2022	VERIZON WIRELESS	010-5930	6,386.61	
			010-5932	2,026.26	8,412.87
51550440	09/02/2022	VOYA-RELIASTAR LIFE INSURANCE COMPANY	760-9526		12,641.75
51550441	09/02/2022	VOYAGER SOPRIS LEARNING, INC	010-5846		1,869.89
51550442	09/02/2022	Vision Service Plan	760-9524		39,415.98
51550443	09/02/2022	W2 TOWING & RECOVERY	010-5679		100.00
51550444	09/02/2022	WASTE MANAGEMENT OF ALAMEDA CO	010-5515	14,289.86	
			010-5517	3,789.89	18,079.75
51550445	09/02/2022	WASTE MANAGEMENT OF ALAMEDA CO M3-2624618907	010-5515	55,794.10	
			010-5517	65,656.34	121,450.44
51550446	09/02/2022	WASTE MANAGEMENT OF ALAMEDA CO M2-2623668908	010-5515	55,375.23	
			010-5517	54,047.97	109,423.20

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51550447	09/02/2022	WASTE MANAGEMENT OF ALAMEDA CO M1-0049088900	010-5515	4,649.79	
			010-5517	3,255.85	7,905.64
51550448	09/02/2022	WASTE MANAGEMENT OF ALAMEDA CO M5-80483495008	010-5515	851.31	
			010-5517	628.41	
			120-5515	3,891.82	
			120-5517	4,470.52	9,842.06
51550449	09/02/2022	Accrediting Commission for Schools WASC	010-5300	4,400.00	
			110-5300	1,130.00	5,530.00
51550450	09/02/2022	WHCI PLUMBING SUPPLY CO.	010-4307		493.31
51550451	09/02/2022	WHOLESALERS SOLUTIONS	010-4307		452.03
51550452	09/02/2022	ZOLLINGER, RONA KAY	010-5825		9,800.00
51551879	09/09/2022	AT AND T	010-5930		201,421.20
51551880	09/09/2022	OAKLAND UNIFIED SCHOOL DIST HAZELRIGG CLAIMS	670-5826		591,820.97
51551881	09/09/2022	OAKLAND USD c/o GEORGE HILLS	670-5825		81,156.00
51551882	09/09/2022	OPEN UP RESOURCES	010-8699		50,000.00
51553791	09/16/2022	SARRAN, WYNNE	010-5210		41.50
51553792	09/16/2022	LOWENSTEIN, JEFFREY	010-4310		267.27
51553793	09/16/2022	LUDLUM, SUZANNE M	110-4310		172.35
51553794	09/16/2022	SCHNEIDER, MARY JO	010-4376		1,000.00
51553795	09/16/2022	GRICE, CYNTHIA	670-4318		110.74
51553796	09/16/2022	LAM, LISA L	010-4310		203.65
51553797	09/16/2022	RYDEEN, FILLMORE	010-4310		149.94
51553798	09/16/2022	BAO-PALUCK, KRISTINA	010-4310		109.40
51553799	09/16/2022	LINDSAY, STACEY A	010-5210		66.38
51553800	09/16/2022	LU, STANLEY H	010-5210		25.80
51553801	09/16/2022	KHUTH, PAK	010-4200		22.83
51553802	09/16/2022	TROTTER, FREDRICK	010-5210		116.12
51553803	09/16/2022	SCOTT, WALLACE	010-4311		51.90
51553804	09/16/2022	LIAO, ZHI H	010-5210		60.00
51553805	09/16/2022	HAN-HARRIS, SOO HYUN	010-8699		80.48
51553806	09/16/2022	RUNGE, ERIC G	010-5200		650.69
51553807	09/16/2022	HONG, CLIFFORD	010-4310		1,052.12
51553808	09/16/2022	WOOLVERTON MARTIN, COURTNEY L	010-5210		161.56
51553809	09/16/2022	LAI, LUSA	010-5846		149.00
51553810	09/16/2022	ALTAMIRANO, ROSAURA	010-4310	96.32	
			010-4311	316.48	412.80
51553811	09/16/2022	FRANKLIN, EDDIE	010-5210		166.27
51553812	09/16/2022	PSIAKI, KRISTIN	010-8699		550.00
51553813	09/16/2022	MCMANUS, KATIE	010-4311	52.37	
			010-5210	121.21	173.58
51553814	09/16/2022	BUENGER, CARMEN L	010-5210		107.86
51553815	09/16/2022	LO, KELLY L	010-4311	12.56	

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51553815	09/16/2022	LO, KELLY L	010-4318	8.56	21.12
51553816	09/16/2022	SHIH, ADRIENNE M	010-5210		35.25
51553817	09/16/2022	KAUFMAN, CARY M	010-5210		157.37
51553818	09/16/2022	PANG, DEREK	010-5210		128.77
51553819	09/16/2022	BARCLIFT, DONNIE B	010-4376		86.00
51553820	09/16/2022	BETLACH, KILIAN J	010-4310		231.22
51553821	09/16/2022	MAGANA BOLANOS, DIANA	010-4311		169.87
51553822	09/16/2022	LOVE, TONTRA E	120-5210		149.81
51553823	09/16/2022	BROWN, MARIE	010-4310		34.55
51553824	09/16/2022	MONTOYA, SONIA	010-4310	97.92	
			010-5210	195.00	292.92
51553825	09/16/2022	YUSEM, DAVID A	010-5200		952.16
51553826	09/16/2022	SHAM, ROBERT J	010-5679		66.00
51553827	09/16/2022	SIMMONS, SANDRA	010-4318		79.82
51553828	09/16/2022	GLASBAND, SARAH G	010-4376		68.96
51553829	09/16/2022	PANDOLFI, ALYSSA D	010-4310		91.46
51553830	09/16/2022	JEFFERIES-WILMORE, LILY	010-8699		3,536.63
51553831	09/16/2022	GLODDE, AMY	130-5846		132.50
51553832	09/16/2022	STRICKLAND, MARY A	130-5210		4.69
51553833	09/16/2022	CRUZ II, DAVID P	010-8699		10.00
51553834	09/16/2022	ZARO, JOHN A	010-4310		160.48
51553835	09/16/2022	ALEXANDER, ZACHARY A	Cancelled		54.82 *
		Cancelled on 12/07/2022, Cancel Register # AP12082022-C			
51553836	09/16/2022	LAMAS-RODRIGUEZ, GUADALUPE	010-5210		47.89
51553837	09/16/2022	EUTSLER, ALESIA D	120-5210		105.56
51553838	09/16/2022	MAYORQUIN, ERIKA	010-5210		82.50
51553839	09/16/2022	SALGUERA, MARGY	010-5210		48.13
51553840	09/16/2022	SMITH, ROBERT S	010-4304		44.65
51553841	09/16/2022	SANTILLAN MEDRANO, JOANNA	010-4376		818.50
51553842	09/16/2022	HAGIWARA, HANA V	010-4304		101.33
51553843	09/16/2022	RESNIKOFF, DORIT C	010-5210		136.19
51553844	09/16/2022	TASHIRO, TRACEY M	010-5210		44.25
51553845	09/16/2022	FREITAS, ELIZABETH A	010-5210		55.75
51553846	09/16/2022	TOPETE JR, GUILLERMO	010-5220		132.58
51553847	09/16/2022	ERSKINE, CHLOE I	670-8699		100.00
51553848	09/16/2022	OLSON, SARA ANN M	010-5210		114.44
51553849	09/16/2022	ZARAFSHAR, SHAYDA Y	010-4304		105.53
51553850	09/16/2022	BROWN, JAMIE C	010-5210		44.50
51553851	09/16/2022	ORELLANA, MARIA M	120-5210		49.00
51553852	09/16/2022	COSTA, ALYSSA D	010-4396		57.00
51553853	09/16/2022	GAETA ARGUETA, ROSALVA	010-4376		99.00
51553854	09/16/2022	HYNES, KRISTEN E	010-8699		119.84
51553855	09/16/2022	BASHAR, NIAZUL	010-4376		59.94
51553856	09/16/2022	ROTHER, SARAH B	010-5210		172.94
51553857	09/16/2022	STUART-WILLIS, ALLISON M	010-4310		194.64
51553858	09/16/2022	WILLIAMS, VANCEDRIC	010-5210		1,030.20

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51553859	09/16/2022	EVANS, SCHMIAN L	010-5210		30.06
51553860	09/16/2022	HOWELL, ABIGAIL E	010-4318		43.58
51553861	09/16/2022	ANDERSON, KAITLIN V	010-4318	201.25	
			010-5210	120.00	321.25
51553862	09/16/2022	LEE-CURTIS, KIANGA S	120-5210		48.97
51553863	09/16/2022	GARCIA, ALEXIS F	010-5846		228.00
51553864	09/16/2022	ELAM, CELESTE N	010-4310		167.86
51553865	09/16/2022	GALLAGHER, VIVIAN	010-8699		1,349.65
51553866	09/16/2022	VANDERPOL, JODI D	010-5210		54.69
51553867	09/16/2022	NGO, THUONG	010-4396		4,446.80
51553868	09/16/2022	GRIFFIN, MATTHEW W	010-5210		47.81
51553869	09/16/2022	GRANZOTTO, DAVID	010-4304		121.12
51553870	09/16/2022	STIBBINS, SHAWN	010-4311		160.15
51553871	09/16/2022	1ST AMERICAN TRANSIT INC	010-5830		2,532.00
51553872	09/16/2022	360 DEGREE CUSTOMER, INC.	010-5824		6,412.50
51553873	09/16/2022	360 TOTAL CONCEPT,	210-6289		32,804.66
51553874	09/16/2022	AAYSP	010-5100	4,580.00	
			010-5825	25,000.00	29,580.00
51553875	09/16/2022	AB STAFFING SOLUTIONS LLC	010-5825		32,010.00
51553876	09/16/2022	ABV SCOREBOARD SERVICES	010-5826		851.97
51553877	09/16/2022	AC TRANSIT - ATTN: TREASURY DEPARTMENT	010-4310	2,040.00	
			010-5820	1,734.00	3,774.00
51553878	09/16/2022	ACADEMIC THERAPY PUBLICATIONS	010-4375		1,658.80
51553879	09/16/2022	ACCO BRANDS USA	010-5610		382.57
51553880	09/16/2022	ACEVEDO, HANNAH	010-5826		8,500.00
51553881	09/16/2022	ACHIEVE3000	Cancelled		5,750.00 *
	Cancelled on 01/11/2023, Cancel Register # AP01112023A				
51553882	09/16/2022	ACME FIRE EXTINGUISHER	010-5671		1,595.87
51553883	09/16/2022	ACME INTEGRATED SERVICES	010-5671		7,380.52
51553884	09/16/2022	ALAMEDA ELECTRICAL DISTRIBUTION	010-4307		19,933.09
51553885	09/16/2022	ALHAMBRA WATERS	010-4310		45.05
51553886	09/16/2022	ALLEN ESQ, BRETT S.	010-5844		8,000.00
51553887	09/16/2022	AMAZON	010-4315		2,627.12
51553888	09/16/2022	AMAZON WEB SERVICES INC	010-5846		660.20
51553889	09/16/2022	AMPLIFIED IT, LLC	010-5846		62,425.00
51553890	09/16/2022	Ann Wenzell	010-5865		11,442.35
51553891	09/16/2022	ANTHONIO	210-6235	11,375.00	
			350-6235	43,056.00	54,431.00
51553892	09/16/2022	APPLE COMPUTER	010-4420		2,065.59
51553893	09/16/2022	AREY JONES	010-4420		33,666.46
51553894	09/16/2022	AREY JONES	010-4310	492.89	
			010-4410	857.31	
			010-4420	15,876.91	
			010-5846	122.78	

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Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51553894	09/16/2022	AREY JONES	670-4420	1,233.06	18,582.95
51553895	09/16/2022	Arnoldo Garcia	010-5100	16,363.64	
			010-5825	13,636.36	30,000.00
51553896	09/16/2022	ARNTZ BUILDERS,	Cancelled		500,798.21 *
	Cancelled on 09/23/2022, Cancel Register # AP09232022				
51553897	09/16/2022	ASSETWORKS	670-5825		12,100.00
51553898	09/16/2022	AT AND T	010-5930		4,565.70
51553899	09/16/2022	AT AND T	010-5930		401.69
51553900	09/16/2022	B&H PHOTO VIDEO PRO AUDIO,	010-4304		1,557.10
51553901	09/16/2022	BARNES AND NOBLE	010-4200	17,740.10	
			010-4310	407.48	18,147.58
51553902	09/16/2022	BATTERIES PLUS BULBS	010-4307		567.93
51553903	09/16/2022	BAY AREA TRANSPORT SERVICES	010-5825		43,400.00
51553904	09/16/2022	Bay Area Wheelchair Transport	010-5830		84,500.00
51553905	09/16/2022	BAY BOLT	010-4307		20.78
51553906	09/16/2022	BAY CONSTRUCTION COMPANY	140-6273		192,025.78
51553907	09/16/2022	BE A MENTOR,	010-5846		300.00
51553908	09/16/2022	BE THE CHANGE CONSULTING, LLC	010-5100	8,766.24	
			010-5825	16,233.76	25,000.00
51553909	09/16/2022	BEST INSTRUMENT REPAIR	010-5670		3,910.50
51553910	09/16/2022	BLICK ART MATERIALS	010-4318		1,543.50
51553911	09/16/2022	BLOOM, JENNIFER M	010-5825		4,355.00
51553912	09/16/2022	BOOKSOURCE	010-4100	99,636.33	
			010-4200	173.08	99,809.41
51553913	09/16/2022	BRANSON, LEAH	010-5825		2,500.00
51553914	09/16/2022	Busloop LLC	010-5825		10,395.75
51553915	09/16/2022	C.R. LAURENCE CO., INC.	010-4307		690.88
51553916	09/16/2022	CALDERON, DOUGLAS	010-5825		11,300.00
51553917	09/16/2022	CALIFITNESS	010-5610		2,780.00
51553918	09/16/2022	CALTRONICS BUSINESS SYSTEMS	010-4310	131.05	
			010-5610	978.39	1,109.44
51553919	09/16/2022	CAROLINA AND JOHN DALLETT	010-5865		9,510.51
51553920	09/16/2022	CASBO	010-5300		5,250.00
51553921	09/16/2022	CDW-G	010-4420	8,268.75	
			010-5846	114,415.00	122,683.75
51553922	09/16/2022	CENGAGE LEARNING	010-4100		59,442.22
51553923	09/16/2022	CERTECH ENVIROMENTAL SERVICES	010-5674		6,157.20
51553924	09/16/2022	CITY OF OAKLAND	010-5671		43,032.06
51553925	09/16/2022	CITY PRINT & MAIL	010-5825	3,924.18	
			010-5870	1,191.14	5,115.32
51553926	09/16/2022	CLAREMONT PARTNERS INC.	670-5825		11,478.00
51553927	09/16/2022	CODESP	010-5300		2,800.00
51553928	09/16/2022	College Board	010-4375		19,716.00
51553929	09/16/2022	COMTEL SYSTEM TECHNOLOGY	010-5671		5,045.71
51553930	09/16/2022	CRYSTAL CREAMERY	130-4710		75,790.63

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51553931	09/16/2022	CUSTOM INK, LLC	010-4318	4,492.58	
			Unpaid Tax	142.32-	4,350.26
51553932	09/16/2022	DAILY JOURNAL CORPORATION	010-5810		1,961.46
51553933	09/16/2022	DATA MEDIA SERVICES	010-6410		34,777.78
51553934	09/16/2022	DAYLIGHT FOODS INC	130-4710		174,371.13
51553935	09/16/2022	DFS COMMERCIAL	010-5671		58,706.00
51553936	09/16/2022	DIDAX	010-4100	93,144.10	
			010-9500	459,042.16	552,186.26
51553937	09/16/2022	DIGITAL DOLPHINS SUPPLIES	010-4310		220.50
51553938	09/16/2022	DIRECT SCHOOL SUPPLY	010-4310	2,951.68	
			Unpaid Tax	33.47-	2,918.21
51553939	09/16/2022	DISCOUNT SCHOOL SUPPLY	010-4318		511.13
51553940	09/16/2022	E.B. BRADLEY CO.	010-4307		40.72
51553941	09/16/2022	EAST BAY AGENCY FOR CHILDREN	010-5825		3,483.87
51553942	09/16/2022	EAST BAY GLASS	010-5671		1,855.00
51553943	09/16/2022	EAST BAY MUNICIPAL UTILITY DIS	010-5555		30,027.01
51553944	09/16/2022	ED THEORY, LLC	010-5824		3,621.00
51553945	09/16/2022	EDCLUB, INC	010-5846		1,388.00
51553946	09/16/2022	EMBRACE Mental Health	010-5826		1,543.84
51553947	09/16/2022	EMPEROR SUPPLY	010-4307		1,489.14
51553948	09/16/2022	ENVIRON INC.	010-5671		24,600.00
51553949	09/16/2022	ESPIRITU, AIMEE	010-5825		8,250.00
51553950	09/16/2022	EVERLAST DEVELOPMENT INC.	010-5671		22,260.00
51553951	09/16/2022	FAGEN FRIEDMAN & FULFROST	010-5220		7,755.00
51553952	09/16/2022	FAGEN FRIEDMAN & FULFROST LLP	010-5845		2,407.50
51553953	09/16/2022	FASTENAL	010-4307		1,014.85
51553954	09/16/2022	FELDMAN, KAREN	010-5865		30,731.50
51553955	09/16/2022	FIRE PROTECTION SPECIALISTS	010-5674		1,242.80
51553956	09/16/2022	FIREPLACE INC, DBA SMORE	010-5846		1,799.00
51553957	09/16/2022	FLINN SCIENTIFIC INC.	010-4310		322.01
51553958	09/16/2022	FLOWATER, INC.	010-5671		1,394.39
51553959	09/16/2022	Follett Content Solutions, LLC	010-4200		6,805.31
51553960	09/16/2022	FOUNDATION BUILDING MATERIALS	010-4307		846.87
51553961	09/16/2022	FOUNTAIN CAFE	010-4311		120.06
51553962	09/16/2022	Frank Banks and Todd Davis	010-5865		1,051.20
51553963	09/16/2022	G & G BUILDERS	010-5671	13,825.00	
			210-6271	523,260.55	537,085.55
51553964	09/16/2022	WALLOH A. GIBSON GIBCO ENVIRONMENTAL SERVICES	670-5825		15,874.13
51553965	09/16/2022	GOLD STAR FOODS	130-4710		960,185.89
51553966	09/16/2022	GOPHER SPORT	010-4304	554.75	
			010-4310	29.01	583.76
51553967	09/16/2022	GRAHAM TREE SERVICE	010-5671		10,375.00
51553968	09/16/2022	GRAINGER	010-4307	570.03	
			010-4432	10,367.97	10,938.00
51553969	09/16/2022	GRANICUS	010-5846		59,459.31
51553970	09/16/2022	GREASE TRAP CLEANERS	010-5671		200.00

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Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51553971	09/16/2022	HART, RACHEL	010-5825		10,890.00
51553972	09/16/2022	Help Everyone Reach One, Inc.	010-5825		21,100.00
51553973	09/16/2022	HERTZ ENVIRONMENTAL, INC.	210-6262		1,000.00
51553974	09/16/2022	HIGH STREET CAR WASH	010-5679		894.30
51553975	09/16/2022	HIGH XII CAFE	010-4311		238.97
51553976	09/16/2022	HILTI	010-4410		4,719.44
51553977	09/16/2022	HUNT & SONS, INC.	010-4330		13,938.08
51553978	09/16/2022	IMAGE ONE CORPORATION	010-5610	1,052.93	
			010-5846	6,750.13	7,803.06
51553979	09/16/2022	INDIVIDUAL FOOD SERVICES	130-4710		66,496.42
51553980	09/16/2022	JOHNSON CONTROLS FIRE PROTECT.	010-5671		8,467.74
51553981	09/16/2022	JAI-PUT ENTERPRISE INC, dba JUNK KING CONTRA COSTA	010-5825	6,444.00	
			670-5825	1,108.00	7,552.00
51553982	09/16/2022	JUPITER ED	010-5846		5,137.50
51553983	09/16/2022	KDI CONSULTANTS	210-6235		23,000.00
51553984	09/16/2022	KELLY-MOORE PAINT COMPANY	010-4307		20,514.92
51553985	09/16/2022	KNB SOLUTIONS LLC	010-5825		20,000.00
51553986	09/16/2022	KW ENGINEERING	210-6215		1,887.99
51553987	09/16/2022	LAKESHORE LEARNING MATERIALS	010-4310	93.25	
			010-4318	3,649.46	3,742.71
51553988	09/16/2022	LANGUAGE LINK/CORP. TRANSLATION SERVICES	010-5825		808.50
51553989	09/16/2022	LARM'S BUILDING & GARDEN SUPPLY	010-4307		499.43
51553990	09/16/2022	Law Office of Shira Mowlem	010-5844		6,000.00
51553991	09/16/2022	LEARNING A-Z	010-5846		3,625.00
51553992	09/16/2022	LEARNING WITHOUT TEARS	010-4100		9,067.83
51553993	09/16/2022	LetterStream, Inc	010-5826		1,181.19
51553994	09/16/2022	LOWE CONSULTING GROUP INC.	210-6289		16,500.00
51553995	09/16/2022	LOZANO SMITH, LLP	210-6289		1,606.50
51553996	09/16/2022	LU, LINDA L.	010-5825		300.00
51553997	09/16/2022	MACGILL DISCOUNT NURSE SUPPLY	010-4310		292.90
51553998	09/16/2022	MACKIN EDUCATIONAL RES.	010-4200		12,139.25
51553999	09/16/2022	MAINTEX, INC	010-4305		3,360.12
51554000	09/16/2022	MARCO	010-4318		681.56
51554001	09/16/2022	Mariana & Rafael Melgar	010-5865		4,815.00
51554002	09/16/2022	MARINELLA & GUISEPPE DECATALDO	010-5865		120.00
51554003	09/16/2022	MARTIN MARIETTA MATERIALS	010-4307		524.03
51554004	09/16/2022	MAXIM HEALTHCARE SERVICES	010-5825		22,108.60
51554005	09/16/2022	MICHELLE FIERSTON	210-6289		1,850.00
51554006	09/16/2022	Michelle Nguyen & Peter Chong	010-5865		12,184.40
51554007	09/16/2022	MILLER PACKING CO.,LLC	130-4710		7,410.00
51554008	09/16/2022	MINUTEMAN PRESS OF OAKLAND	010-5870		6,719.21

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Checks Dated 09/01/2022 through 09/30/2022					
Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51554009	09/16/2022	MOBILE MODULAR MANAGEMENT CORP	010-5600		141.45
51554010	09/16/2022	MVP SPORTS AND RECREATION,	010-4310		590.39
51554011	09/16/2022	NATIONAL BUSINESS FURNITURE	010-4432		5,977.07
51554012	09/16/2022	NEPTUNE WATER SOLUTIONS,	010-5622		1,875.80
51554013	09/16/2022	NEWSELA, INC.	010-5846		4,840.00
51554014	09/16/2022	COGENT SOLUTIONS & SUPPLIES	010-4307		11,584.52
51554015	09/16/2022	OAKLAND PUBLIC EDUCATION FUND	010-5825		85,089.94
51554016	09/16/2022	OAKLAND PUBLIC EDUCATION FUND	010-5825		148,177.88
51554017	09/16/2022	OAKLAND PUBLIC EDUCATION FUND	010-5825		3,073.14
51554018	09/16/2022	OAKLAND PUBLIC EDUCATION FUND	010-5825		12,221.76
51554019	09/16/2022	OAKLAND USD c/o GEORGE HILLS	670-5825		107,473.69
51554020	09/16/2022	ODP Business Solutions, LLC	010-4304	1,408.96	
			010-4310	47,258.77	
			010-4318	11,570.79	
			120-4310	271.77	
			130-4310	9.94	60,520.23
51554021	09/16/2022	OPEN UP RESOURCES	010-4100		44,452.97
51554022	09/16/2022	ORIENTAL TRADING	010-4318		168.90
51554023	09/16/2022	P&A ADMINISTRATIVE SERVICES	010-5825		3,992.70
51554024	09/16/2022	P&A ADMINISTRATIVE SERVICES	010-5825		59.40
51554025	09/16/2022	PACE SUPPLY CORP.	010-4307		1,702.21
51554026	09/16/2022	PACIFIC COAST CONCEPTS	010-4310		507.00
51554027	09/16/2022	PACIFIC GAS AND ELECTRIC	010-5520	365,659.91	
			120-5520	3,719.67	369,379.58
51554028	09/16/2022	PACIFIC OFFICE AUTOMATION	010-5610		535.65
51554029	09/16/2022	PACIFIC SCREEN & SHADE INC	010-5671		6,620.00
51554030	09/16/2022	PIEDMONT COPY	010-4310		1,212.20
51554031	09/16/2022	PIONEER ATHLETICS	010-4310		10,737.19
51554032	09/16/2022	PITMAN FARMS	130-4710		9,531.04
51554033	09/16/2022	PLATANO CAFE	010-4311		992.24
51554034	09/16/2022	PLAY THERAPY SUPPLY LLC	010-4318		38.65
51554035	09/16/2022	POWERSCHOOL GROUP, LLC	010-5846		6,424.00
51554036	09/16/2022	PURE WATER PARTNERS, LLC	010-4310		225.45
51554037	09/16/2022	QUENCH USA, INC.	010-5610		110.25
51554038	09/16/2022	RACCEE	010-5825		6,500.00
51554039	09/16/2022	RAY MORGAN COMPANY	010-5846		4,341.25
51554040	09/16/2022	READY REFRESH	670-4310		15.99
51554041	09/16/2022	RENAISSANCE LEARNING	010-4375		22,050.00
51554042	09/16/2022	RESOURCE BUSINESS PARTNERS	010-5671		2,880.00
51554043	09/16/2022	S MEEK ARCHITECTURE	210-6215		13,071.38
51554044	09/16/2022	Bonnie Saar	010-5865		6,745.40
51554045	09/16/2022	SAFE 2 PLAY/CRAIG FAITEL	Cancelled		1,060.00 *

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Checks Dated 09/01/2022 through 09/30/2022					
Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
Cancelled on 09/20/2022, Cancel Register # AP09212022-A					
51554046	09/16/2022	SAFE PASSAGES	010-5825		18,535.00
51554047	09/16/2022	SAN JOAQUIN COUNTY OFFICE OF EDUCATION	010-5300		8,477.75
51554048	09/16/2022	SAVING SHORTY	010-5825		30,000.00
51554049	09/16/2022	SCHOLASTIC,	010-4200	402.83	
			010-5846	4,313.94	4,716.77
51554050	09/16/2022	SCHOOL SPECIALTY	010-4100	5,974.98	
			010-4410	758.75	6,733.73
51554051	09/16/2022	SCHOOL SPECIALTY	010-4310	2,004.03	
			010-4318	148.07	
			130-4310	142.13	2,294.23
51554052	09/16/2022	SEGAL CONSULTING	670-5825		2,100.00
51554053	09/16/2022	SELF INSURED SCHOOLS OF CALIFORNIA	670-5826		486,444.88
51554054	09/16/2022	SERVICE METAL PRODUCTS	010-4307		8,280.00
51554055	09/16/2022	SHAUNA HANDRAHAN	010-5865		308.00
51554056	09/16/2022	SHERWIN-WILLIAMS COMPANY	010-4307		3,012.31
51554057	09/16/2022	SHRED WORKS, INC	120-5826		230.00
51554058	09/16/2022	SMALL BUSINESS EXCHANGE	010-5810		702.00
51554059	09/16/2022	SMITH, MICHAEL	010-5825		2,720.00
51554060	09/16/2022	SONIC.NET, LLC	010-5930		15,174.04
51554061	09/16/2022	SPECTRUM CENTER	010-5827		37,688.70
51554062	09/16/2022	SPOTIFY USA INC	010-5300		1,686.00
51554063	09/16/2022	SPRINGER, STACY L	010-5825		9,000.00
51554064	09/16/2022	STANBURY UNIFORMS	010-4310		3,989.00
51554065	09/16/2022	STEVE'S AUTO	010-5679		7,250.72
51554066	09/16/2022	YSERCO	010-5671		520.00
51554067	09/16/2022	TBT COMPUTER PRODUCTS	010-4304	2,209.60	
			010-4310	284.86	2,494.46
51554068	09/16/2022	TEACHING STRATEGIES, LLC	010-4100		346,106.74
51554069	09/16/2022	TECHNOLOGY ENGINEERING AND CONSTRUCTION	010-5826		2,600.00
51554070	09/16/2022	THE BONAMI BAKING CO., INC.	130-4710		19,310.02
51554071	09/16/2022	THE FORD STORE SAN LEANDRO	010-5679		2,930.14
51554072	09/16/2022	THE HOME DEPOT PRO	010-4305	27,843.17	
			010-4310	962.48	28,805.65
51554073	09/16/2022	THE MASTER TEACHER, INC.	010-5846		17,499.00
51554074	09/16/2022	THE PLATINUM PACKAGING GROUP	130-4308		23,610.09
51554075	09/16/2022	THE POOL DOCTOR	010-5671		10,212.77
51554076	09/16/2022	The Sensory Path, Inc	010-4318		1,653.75
51554077	09/16/2022	THOMSON REUTERS WEST	010-5826		1,229.08
51554078	09/16/2022	TLC CHILD & FAMILY SERVICES	010-5827		23,897.84
51554079	09/16/2022	TOM GALLAGHER	010-5865		3,200.00
51554080	09/16/2022	Tonya Hersch & David Goldstone	010-5865		820.00
51554081	09/16/2022	TOSHIBA BUSINESS SOLUTIONS	010-5610	2,817.84	
			110-5610	200.31	

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Checks Dated 09/01/2022 through 09/30/2022

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51554081	09/16/2022	TOSHIBA BUSINESS SOLUTIONS	120-5610	3.03	
			130-5610	1,014.50	
			210-5610	284.74	4,320.42
51554082	09/16/2022	TOWNE FORD SALES	010-6460		24,980.01
51554083	09/16/2022	TWILIO, INC.	010-5930		401.39
51554084	09/16/2022	UC REGENTS Attn: Yelena Zakharyevich	010-5826		2,500.00
51554085	09/16/2022	UC REGENTS Billing & Payment Svcs	010-5826		288.00
51554086	09/16/2022	UC REGENTS Billing & Payment Svcs	010-5826		288.00
51554087	09/16/2022	ULINE	010-4310	524.89	
			130-4308	154.79	679.68
51554088	09/16/2022	VALLEY RELOCATION AND STORAGE	010-5826		6,775.00
51554089	09/16/2022	VARNER, MIA	010-5825		9,911.25
51554090	09/16/2022	VERIZON WIRELESS	010-5930	7,658.53	
			010-5932	152.07	7,810.60
51554091	09/16/2022	VICTOR TREATMENT CENTER,	010-5827		35,188.00
51554092	09/16/2022	VOYAGER SOPRIS LEARNING, INC	010-4310		740.74
51554093	09/16/2022	WALKER'S OFFICE SUPPLIES INC.	010-4307		8,376.17
51554094	09/16/2022	WASTE MANAGEMENT OF ALAMEDA CO	010-5515	13,468.28	
			010-5517	2,394.85	15,863.13
51554095	09/16/2022	WASTE MANAGEMENT OF ALAMEDA CO M4-148702203002	010-5515	41,737.58	
			010-5517	1,218.02	42,955.60
51554096	09/16/2022	WASTE MANAGEMENT	010-5515		7,354.13
51554097	09/16/2022	WELLSPRING EDUC. SERVICES	010-9500		8,330.00
51554098	09/16/2022	WEST MUSIC	010-4310		1,859.03
51554099	09/16/2022	Accrediting Commission for Schools WASC	010-5300		8,150.00
51554100	09/16/2022	WESTERN EXTERMINATORS	010-5674		4,632.77
51554101	09/16/2022	WHCI PLUMBING SUPPLY CO.	010-4307		26,890.43
51554102	09/16/2022	JOHN WILEY & SONS INC US Main A/R	010-4375		459.78
51554103	09/16/2022	WINSTON, WILLIAM	010-5825		2,460.00
51554104	09/16/2022	WRIGHT, MYRNA	010-5825		20,175.00
51554105	09/16/2022	ZANER-BLOSER EDUCATIONAL	010-4310		548.27
51554106	09/16/2022	ZOO PHONICS,	010-4318		423.55
51554107	09/16/2022	Zum Services Inc. Dept 0276	010-5880		1,095,160.26
51556467	09/23/2022	MARGARET ALEXANDER OR FRANCHISE TAX BOARD	Cancelled		573.24 *
		Cancelled on 11/01/2022, Cancel Register # AP11022022			
51556835	09/27/2022	ARROYO, AMY	010-5210		17.81
51556836	09/27/2022	WAHNER, JORGE	010-5220		744.68
51556837	09/27/2022	HARDING, CYNTHIA M	010-4311		476.58
51556838	09/27/2022	CORN, JENNIFER K	010-4311		1,293.78
51556839	09/27/2022	MUELLER, SUSAN E	120-5210		200.88

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Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51556840	09/27/2022	BEARD, YOLANDA R	010-4376		300.00
51556841	09/27/2022	RODGERS, SHARELETTE F	010-5220		28.00
51556842	09/27/2022	NGUYEN, THUYDUNG	010-5210		297.88
51556843	09/27/2022	TAYLOR, WILLIAM H	010-5220		225.00
51556844	09/27/2022	BERMUDEZ, RAYMOND	010-5210		259.01
51556845	09/27/2022	MCKNIGHT, MICHELL D	010-4310		296.99
51556846	09/27/2022	DARE, NICOLE	010-4310		125.00
51556847	09/27/2022	HODGE, TAHIRA	010-4311		402.08
51556848	09/27/2022	LO, KELLY L	010-8699		77.34
51556849	09/27/2022	TRAVERS, SHARON	120-5210		182.50
51556850	09/27/2022	MADSEN, MAUREEN	010-4310		43.14
51556851	09/27/2022	ALEXANDER, COMELIA	010-4310		123.60
51556852	09/27/2022	YUSEM, DAVID A	010-5200		907.70
51556853	09/27/2022	RUIZ ROBLES, EVA J	670-5872		200.00
51556854	09/27/2022	CRAIG, DAELAN J	010-4311		18.92
51556855	09/27/2022	GLODDE, AMY	010-5220		483.50
51556856	09/27/2022	ENG, AIMEE S	010-4311		1,616.95
51556857	09/27/2022	THOMAS, SAJINI	010-5210		35.63
51556858	09/27/2022	BONACHEA, SARA J	010-5210		6.00
51556859	09/27/2022	WRIGHT-DAVIS, JESSICA M	010-4310		162.69
51556860	09/27/2022	ISENBERG, DAVID H	010-4313		1,093.53
51556861	09/27/2022	CHEN, CHRISTINA	010-5210		10.56
51556862	09/27/2022	BECKNER, CASEY	010-4310		717.98
51556863	09/27/2022	SCOTT, MARY K	010-4376		7,500.00
51556864	09/27/2022	MURAKOSHI, KRISTEN L	010-5210		25.63
51556865	09/27/2022	HEREDIA GOMEZ, MIRSHA S	120-4310		220.49
51556866	09/27/2022	MAYNARD, DAVID	010-4376		7,500.00
51556867	09/27/2022	AZIMI, ANNA E	010-5210		7.50
51556868	09/27/2022	DELGADO, GERIEL	010-4376		7,500.00
51556869	09/27/2022	GARRETT, TANISHA D	010-4311		589.12
51556870	09/27/2022	OLIVARES, MIGUEL	010-4376		5,407.69
51556871	09/27/2022	BENNER, AMY E	010-4310		476.21
51556872	09/27/2022	CLINTON, SAMUEL Y	010-4376		7,500.00
51556873	09/27/2022	CARR, KAILI L	010-4304		50.23
51556874	09/27/2022	DAY, HELEN	010-4310		15.41
51556875	09/27/2022	NEWMAN, JENNIFER	010-5210		53.75
51556876	09/27/2022	HICKMAN, KRISTEN	130-5210		117.76
51556877	09/27/2022	BOWER, DANIELLE	010-5210		111.38
51556878	09/27/2022	CIELINSKI, MARY	010-5210		44.56
51556879	09/27/2022	EVANS, SCHMIAN L	010-4318		172.79
51556880	09/27/2022	TROTTER, MAREN	010-5210		93.25
51556881	09/27/2022	BUDDE, MICHAELA R	010-4376		99.00
51556882	09/27/2022	EISEMAN, MOLLY	010-5210		55.63
51556883	09/27/2022	PARKINSON, CONNER	010-8699		622.47
51556884	09/27/2022	CANNADAY, LISA D	010-5210		19.77
51556885	09/27/2022	CHAIDEZ, MONICA M	010-4311	229.74	

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Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51556885	09/27/2022	CHAIDEZ, MONICA M	010-5210	52.38	282.12
51556886	09/27/2022	360 DEGREE CUSTOMER, INC.	010-5824		12,496.00
51556887	09/27/2022	AB STAFFING SOLUTIONS LLC	010-5825		11,925.00
51556888	09/27/2022	ACOFF, ROSALIND	010-5865		252.00
51556889	09/27/2022	ADAMS, MESHAY	010-5865		252.00
51556890	09/27/2022	AGS INC.	210-6265	14,575.50	
			210-6289	1,079.88	15,655.38
51556891	09/27/2022	AHMED, OROBA	010-5865		707.00
51556892	09/27/2022	ALAMEDA ELECTRICAL DISTRIBUTION	010-4307		1,913.08
51556893	09/27/2022	ALCANTAR ZUNIGA, MALY	010-5865		252.00
51556894	09/27/2022	ALEXANDER, KIMBERLY	010-5865		252.00
51556895	09/27/2022	Alicia Garcia	010-5865		126.00
51556896	09/27/2022	Alonzo, Lesvia	010-5865		126.00
51556897	09/27/2022	AMERICAN INDIAN CHARTER II	010-8699		242,593.00
51556898	09/27/2022	AMERICAN INDIAN CHARTER HIGH	010-8699		170,340.33
51556899	09/27/2022	AMERICAN INDIAN PUBLIC CHARTER	010-8699		88,586.00
51556900	09/27/2022	ANN'S CATERING	010-4311		1,878.83
51556901	09/27/2022	ARC DOCUMENT DBA ARC IMAGING R ESOURCES	010-5870		1,260.16
51556902	09/27/2022	Arcina Risk Group LLC	670-5825		500.00
51556903	09/27/2022	AREY JONES	010-5846		91.00
51556904	09/27/2022	Ariana Sankbianchi	010-5865		126.00
51556905	09/27/2022	ARNTZ BUILDERS,	210-6271		475,758.30
51556906	09/27/2022	WESTAMERICA BANK Acct #1926 Claremont MPR	210-6271		25,039.10
51556907	09/27/2022	ASSETGENIE, INC.	Cancelled		2,211.72 *
		Cancelled on 10/20/2022, Cancel Register # AP10212022A			
51556908	09/27/2022	AT AND T	010-5930		4,229.84
51556909	09/27/2022	AT AND T	010-5930		902.27
51556910	09/27/2022	ATLAS TECHNICAL CONSULTANTS	210-6265		1,121.00
51556911	09/27/2022	AYA HEALTHCARE, INC	010-5824		1,351.50
51556912	09/27/2022	B&H PHOTO VIDEO PRO AUDIO,	010-4310		69.38
51556913	09/27/2022	BABY MOHAMMED	010-5865		252.00
51556914	09/27/2022	BAINES SECURITY CONSULTING	210-6289		10,075.00
51556915	09/27/2022	BAPTISTE, CLARENCE	010-5865		378.00
51556916	09/27/2022	BARNES AND NOBLE	010-4200	1,030.67	
			010-4304	172.21	1,202.88
51556917	09/27/2022	BATTERIES PLUS BULBS	010-4307		1,203.06
51556918	09/27/2022	BAY ALARM	010-5873		17,683.44
51556919	09/27/2022	BAY ALARM	010-5873		16,500.00
51556920	09/27/2022	BAY BOLT	010-4307		165.93
51556921	09/27/2022	BAY CONSTRUCTION COMPANY	210-6271		111,259.54
51556922	09/27/2022	BAY HILL HIGH SCHOOL	010-5827		19,534.75
51556923	09/27/2022	BAY INK AND TONER	010-4310		1,412.12
51556924	09/27/2022	BENCHMARK BEHAVIORAL HEALTH	010-5827		19,917.50

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Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51556925	09/27/2022	BEST INSTRUMENT REPAIR	010-5670		2,474.50
51556926	09/27/2022	Bich Nguyen	010-5865		252.00
51556927	09/27/2022	BIG APPLE CAFE	010-4311		490.45
51556928	09/27/2022	BLAST OFF NOW PRESURE WASHING LLC	670-5825		4,246.58
51556929	09/27/2022	BLICK ART MATERIALS	010-4304		2,531.93
51556930	09/27/2022	BOOKSOURCE	010-4200		515.97
51556931	09/27/2022	BRAILSFORD & DUNLAVEY,	210-6289		192,544.50
51556932	09/27/2022	BRAINPOP.COM	010-5846		13,053.60
51556933	09/27/2022	Brenda Ramirez Higuera	010-5865		126.00
51556934	09/27/2022	BROOKS, JOHNNY	010-5865		378.00
51556935	09/27/2022	BROWN, LAWRENCE	010-5865		126.00
51556936	09/27/2022	CAFE GABRIELA	010-4311		403.83
51556937	09/27/2022	California Commission on Teacher Credentialing	010-5300		2,230.00
51556938	09/27/2022	CALPERS	010-5847	700.00	
			760-9504	1,441.10	2,141.10
51556939	09/27/2022	CalSTRS 403B Comply Contrib	760-9586		47,712.45
51556940	09/27/2022	CalSTRS 403B Comply Contrib	760-9586		30,942.00
51556941	09/27/2022	CALTRONICS BUSINESS SYSTEMS	010-5610		2,979.34
51556942	09/27/2022	CANON SOLUTIONS AMERICA	010-5610		7,708.74
51556943	09/27/2022	CAROLINA BIOLOGICAL SUPPLY,	010-4310		176.71
51556944	09/27/2022	Cassandra Rose	010-5865		252.00
51556945	09/27/2022	Catherine Nyamilandi	010-5865		252.00
51556946	09/27/2022	CDW-G	010-4310		277.94
51556947	09/27/2022	CDW-G	010-4310	151.17	
			010-5846	215,496.40	215,647.57
51556948	09/27/2022	CENGAGE LEARNING	010-4100		2,214.16
51556949	09/27/2022	CENTER FOR THE COLLABORATIVE CLASSROOM	010-4200		97.41
51556950	09/27/2022	CHAIN LINK FENCE & SUPPLY,	010-5671		10,296.00
51556951	09/27/2022	Chessen, Claire	010-5865		126.00
51556952	09/27/2022	Adelita Cid	010-5865		126.00
51556953	09/27/2022	Zoila Cinto	010-5865		119.00
51556954	09/27/2022	Clarice Bazile	010-5865		119.00
51556955	09/27/2022	COMMUNICATION WORKS	010-5824		56,448.00
51556956	09/27/2022	CORDOBA CORP	210-6289		134,610.00
51556957	09/27/2022	COTIA BLACK	010-5865		112.00
51556958	09/27/2022	COX, MIA	010-5865		126.00
51556959	09/27/2022	CUSTOM INK, LLC	010-5870		1,091.48
51556960	09/27/2022	DAILY JOURNAL CORPORATION	210-6262		2,307.60
51556961	09/27/2022	Danielle Belton	010-5865		252.00
51556962	09/27/2022	Sam Davidson	010-5865		378.00
51556963	09/27/2022	DEMCO,	010-4200		845.94
51556964	09/27/2022	DENCO SALES, INC.	010-4307		7,401.44
51556965	09/27/2022	DEPT OF TOXICS & SUBSTANCES CO	210-6270		23,812.78

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51556966	09/27/2022	Diana Jimenez	010-5865		252.00
51556967	09/27/2022	DIDAX	010-4100		40,089.39
51556968	09/27/2022	DIGITAL DESIGN COMMUNICATIONS	010-5671		9,213.65
51556969	09/27/2022	DOAN TA	010-5865		252.00
51556970	09/27/2022	DUONG, LIEU	010-5865		504.00
51556971	09/27/2022	EAST BAY BLUE PRINT AND SUPPLY	250-6262		20.00
51556972	09/27/2022	EAST BAY GLASS	010-5671		3,801.50
51556973	09/27/2022	EAST BAY LAWN MOWER	010-5671		4,151.53
51556974	09/27/2022	EAST BAY MUNICIPAL UTILITY DIS	010-5555	78,583.99	
			120-5555	5,622.51	84,206.50
51556975	09/27/2022	EMPEROR SUPPLY	010-4307		1,207.25
51556976	09/27/2022	ENGE0 INC.	210-6265		9,561.66
51556977	09/27/2022	ESPINOZA, MARIA	010-5865		126.00
51556978	09/27/2022	Maria Espinoza	010-5865		126.00
51556979	09/27/2022	Esther Olguin	010-5865		98.00
51556980	09/27/2022	EVERLAST DEVELOPMENT INC.	010-5671		26,550.00
51556981	09/27/2022	EWING IRRIGATION PRODUCTS	010-4307		1,759.96
51556982	09/27/2022	Fahm Saechao	010-5865		105.00
51556983	09/27/2022	FIRE PROTECTION SPECIALISTS	010-5674		5,556.75
51556984	09/27/2022	Fitsum Mohammed	010-5865		126.00
51556985	09/27/2022	Floredeliza Villacarte	Cancelled		252.00 *
	Cancelled on 10/19/2022, Cancel Register # AP10192022-A				
51556986	09/27/2022	FLOWATER, INC.	010-8699		2,408.98
51556987	09/27/2022	FONG, CLIFTON AND MARION	010-5624		4,200.00
51556988	09/27/2022	Francisca Cazares	010-5865		119.00
51556989	09/27/2022	Frank Banks and Todd Davis	010-5865		584.00
51556990	09/27/2022	GALVEZ, EVANGELINA	010-5865		126.00
51556991	09/27/2022	GANDER PUBLISHING	010-4310		150.20
51556992	09/27/2022	Gazali, Ashwag	010-5865		105.00
51556993	09/27/2022	GEORGE HILLS CO., INC.	670-5825		57,820.70
51556994	09/27/2022	WALLOH A. GIBSON GIBCO ENVIRONMENTAL SERVICES	670-5825		400.00
51556995	09/27/2022	Glenda Ceballos	010-5865		126.00
51556996	09/27/2022	GOOGLE, LLC	010-5846		527.59
51556997	09/27/2022	GRAND RIVER SOLUTIONS, INC.	010-5825		14,670.00
51556998	09/27/2022	GREASE TRAP CLEANERS	010-5671		200.00
51556999	09/27/2022	Guadalupe Bautista	010-5865		252.00
51557000	09/27/2022	Hanna Interpreting Svcs	010-5825		9,314.09
51557001	09/27/2022	HARRIEL, MONIQUE	010-5865		252.00
51557002	09/27/2022	HEGGERTY	010-4200		288.36
51557003	09/27/2022	HENZERLING, JANE	010-5825		2,250.00
51557004	09/27/2022	HERNANDEZ, KIRSTIN B.	010-5825		27,600.00
51557005	09/27/2022	Help Everyone Reach One, Inc.	010-5825		3,300.00
51557006	09/27/2022	HERTZ ENVIRONMENTAL, INC.	Reissued		2,250.00 *
	Reissued on 04/13/2023, Cancel Register # AP04142023A				
51557007	09/27/2022	AMBREA HEWITT	010-5865		112.00

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51557008	09/27/2022	HIBSER YAMAUCHI ARCHITECT,	210-6215		4,119.00
51557009	09/27/2022	HIGH STREET CAR WASH	010-5674		28.00
51557010	09/27/2022	HIGH XII CAFE	010-4311		238.97
51557011	09/27/2022	HOPE4FAMILIES	010-5844		12,000.00
51557012	09/27/2022	HOUGHTON MIFFLIN HARCOURT PUBL ISHING	010-4100		26,834.94
51557013	09/27/2022	HUNT & SONS, INC.	010-4330		13,763.57
51557014	09/27/2022	ICE SAFETY SOLUTIONS	010-4318		1,376.12
51557015	09/27/2022	ILLUMINATE EDUCATION INC	010-5846		3,360.00
51557016	09/27/2022	INDIVIDUAL FOOD SERVICES	130-4710		4,156.73
51557017	09/27/2022	INTER-COMMUNICATIONS	010-5610		1,800.00
51557018	09/27/2022	Isabel Villareal	010-5865		196.00
51557019	09/27/2022	IVET LEON ADAME	010-5865		126.00
51557020	09/27/2022	Janey Issac	010-5865		252.00
51557021	09/27/2022	JEM Resources Partner	760-9586		413.00
51557022	09/27/2022	JEM Resources Partner	760-9586		202.00
51557023	09/27/2022	JENNIFER ARIAS	010-5865		126.00
51557024	09/27/2022	JENNIFER BLOOMER	010-5825		7,500.00
51557025	09/27/2022	JEUNG, CURTIS	010-5865		252.00
51557026	09/27/2022	JOHNSON CONTROLS FIRE PROTECT.	010-5671		2,284.26
51557027	09/27/2022	JOHNSON, JAHLILAH	010-5865		126.00
51557028	09/27/2022	KEYANA JOHNSON	010-5865		378.00
51557029	09/27/2022	Juan Pablo Fuentes Guevarra	010-5865		126.00
51557030	09/27/2022	Julie Cress	010-5865		56.00
51557031	09/27/2022	JAI-PUT ENTERPRISE INC, dba JUNK KING CONTRA COSTA	670-5825		3,368.00
51557032	09/27/2022	Justine Sharifi	010-5865		112.00
51557033	09/27/2022	Kaiser	760-9522		4,918,501.82
51557034	09/27/2022	KATHERINE ENG	010-5865		126.00
51557035	09/27/2022	Law office of Katherine Siegfried	010-5844		4,000.00
51557036	09/27/2022	Katheryn Alvarez	010-5865		21.00
51557037	09/27/2022	Katrina Allen-Childress	010-5865		280.00
51557038	09/27/2022	KELLY-MOORE PAINT COMPANY	010-4307		2,905.34
51557039	09/27/2022	KENDALL HUNT PUBLISHERS	010-4100	385,546.95	
			010-5825	5,000.00	390,546.95
51557040	09/27/2022	KENIA LAZO BRICENO	010-5865		126.00
51557041	09/27/2022	Khanh Tran	010-5865		238.00
51557042	09/27/2022	KIM, LY	010-5865		280.00
51557043	09/27/2022	KINLICHIIINII, KASIMA	010-5865		119.00
51557044	09/27/2022	LAKESHORE LEARNING MATERIALS	010-4310	1,815.61	
			010-4318	385.66	
			010-4410	3,726.72	5,927.99
51557045	09/27/2022	LANGUAGE LINK/CORP. TRANSLATION SERVICES	010-5825		895.90
51557046	09/27/2022	LARM'S BUILDING & GARDEN SUPPLY	010-4307		359.86

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51557047	09/27/2022	Laura Hoang	010-5865		126.00
51557048	09/27/2022	Kenia Lazo	010-5865		126.00
51557049	09/27/2022	LCA ARCHITECTS,	210-6215		380.00
51557050	09/27/2022	Leanna Washington	010-5865		126.00
51557051	09/27/2022	LetterStream, Inc	010-5826		15.30
51557052	09/27/2022	Yan Mei Li	010-5865		126.00
51557053	09/27/2022	Lisa Jackson Payne	010-5865		252.00
51557054	09/27/2022	LOBEL, DEBRA	010-5865		119.00
51557055	09/27/2022	ROSA LOPEZ	010-5865		378.00
51557056	09/27/2022	LOZANO SMITH, LLP	210-6289		315.00
51557057	09/27/2022	Luz Elena Alvarez Verduzco	010-5865		252.00
51557058	09/27/2022	MAINTEX, INC	010-4305		9,604.50
51557059	09/27/2022	Heather Manchester	010-5100	7,500.00	
			010-5825	12,500.00	20,000.00
51557060	09/27/2022	Marco Antonio Lopez	010-5865		420.00
51557061	09/27/2022	Maria Belen Jimenez	010-5865		252.00
51557062	09/27/2022	Maria C Ambrocio	010-5865		252.00
51557063	09/27/2022	Maria De Jesus Perez-Rodarte	010-5865		252.00
51557064	09/27/2022	Maria Eugenia Bueno Cortes	010-5865		252.00
51557065	09/27/2022	MARIAH EDWARDS	010-5865		252.00
51557066	09/27/2022	Mariana Melgar	010-5865		126.00
51557067	09/27/2022	Marisol Fernandez	010-5865		252.00
51557068	09/27/2022	MARKET HALL CATERERS	010-4311	2,346.79	
			110-4311	1,360.00	3,706.79
51557069	09/27/2022	JUANITA MARTINEZ	010-5865		252.00
51557070	09/27/2022	Jacob Mata	010-5865		119.00
51557071	09/27/2022	MAXIM HEALTHCARE SERVICES	010-5824	21,639.36	
			010-5825	26,246.00	47,885.36
51557072	09/27/2022	MAXIMO, RASHEEDA	010-5865		378.00
51557073	09/27/2022	MC FARLAND, TACHISHAUNA	010-5865		252.00
51557074	09/27/2022	MCGOWAN, ANGELIN MARIE	010-5865		126.00
51557075	09/27/2022	MCGRAW HILL EDUCATION	010-4310		655.01
51557076	09/27/2022	MCT TECHNOLOGY INC.	120-5825		23,117.40
51557077	09/27/2022	Mekias A. Mengesha	010-5865		252.00
51557078	09/27/2022	MENDEZ DE PEREZ, PRISCILLA E.	010-5865		126.00
51557079	09/27/2022	Metcalfe, Tianna	010-5865		252.00
51557080	09/27/2022	Minnie Phifer	010-5865		126.00
51557081	09/27/2022	SANDRA MIRANDA	010-5865		252.00
51557082	09/27/2022	MOBILE MODULAR MANAGEMENT CORP	010-5624		2,233.00
51557083	09/27/2022	MODERN DATA PRODUCTS	010-4315	136.45	
			Unpaid Tax	1.24-	135.21
51557084	09/27/2022	MORALES, DAVID L.	010-5865		252.00
51557085	09/27/2022	MULTISTUDIO	210-6215		60,483.46
51557086	09/27/2022	MURAKAMI AND NELSON ARCHITECTURAL	210-6215		25,382.55

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51557087	09/27/2022	MYERS-STEVENSON & TOOHEY & CO, INC	670-5451		129,848.35
51557088	09/27/2022	NADJA CONWAY	010-5825		3,650.00
51557089	09/27/2022	NAVA, PAULA	010-5865		126.00
51557090	09/27/2022	NEARPOD, INC. Stifel Bank Lockbox Serv.	010-5300		6,247.96
51557091	09/27/2022	NEWSELA, INC.	010-5846		7,260.00
51557092	09/27/2022	NEWTON, MICHAEL A.	010-5865		630.00
51557093	09/27/2022	NGHIA T NGUYEN	010-5865		378.00
51557094	09/27/2022	NGUYEN, DAVID	010-5865		196.00
51557095	09/27/2022	Nido's Backyard	010-4311		1,984.50
51557096	09/27/2022	NINYO & MOORE	210-6265	15,402.07	
			350-6265	140.81	15,542.88
51557097	09/27/2022	OAKHILL SCHOOL OF CALIFORNIA	010-5827		20,679.94
51557098	09/27/2022	ODP Business Solutions, LLC	130-4308		2,463.54
51557099	09/27/2022	ODP Business Solutions, LLC	010-4304	9,369.05	
			010-4310	74,914.54	
			010-4318	5,154.03	
			120-4310	4,265.07	
			130-4310	7,411.74	
			670-4310	309.77	101,424.20
51557100	09/27/2022	ONE HOUR DELIVERY SERVICE	010-5826		195.00
51557101	09/27/2022	OPEN UP RESOURCES	010-4100		6,982.16
51557102	09/27/2022	Oppenheimer Investigations Group LLC	010-5825		6,583.50
51557103	09/27/2022	Orbit Skate Shop	010-4318		61,740.00
51557104	09/27/2022	ORIENTAL TRADING	010-4304	249.94	
			010-4310	630.34	880.28
51557105	09/27/2022	ORTEGA, MIGUEL	010-5865		252.00
51557106	09/27/2022	Miriam Ortega	010-5865		126.00
51557107	09/27/2022	P&A ADMINISTRATIVE SERVICES	010-5825		769.50
51557108	09/27/2022	PACIFIC GAS AND ELECTRIC	010-5520	50,444.78	
			120-5520	4,266.41	54,711.19
51557109	09/27/2022	PACIFIC SCREEN & SHADE INC	010-5671		4,464.00
51557110	09/27/2022	Panorama Framing, Inc	010-4310		501.44
51557111	09/27/2022	Patrice Taylor	010-5865		252.00
51557112	09/27/2022	PEARSON EDUCATION NCS PEARSON	010-4375		102,083.01
51557113	09/27/2022	Pelco Sales & Service	130-5670		6,968.92
51557114	09/27/2022	Maria R. Pena	010-5865		126.00
51557115	09/27/2022	Pepperdine University	010-8699		5,000.00
51557116	09/27/2022	NATISHA PERKINS	010-5865		238.00
51557117	09/27/2022	Phuong Guong	010-5865		126.00
51557118	09/27/2022	SHAMELLA POTTS	010-5865		119.00
51557119	09/27/2022	POWER PLAN	010-5671		2,054.16
51557120	09/27/2022	PRICE PHILANTHROPIES FOUND.	010-5300		2,400.00
51557121	09/27/2022	PSAT/NMSQT	010-4375		25,786.00

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51557122	09/27/2022	BIANCA RAMOS	010-5865		252.00
51557123	09/27/2022	READY REFRESH	010-5826		214.24
51557124	09/27/2022	REDGWICK CONSTRUCTION	010-5671		1,800.00
51557125	09/27/2022	Rekita Coulter	010-5865		119.00
51557126	09/27/2022	RIVERO, NEYDA CUESI	010-5865		126.00
51557127	09/27/2022	RO HEALTH, INC.	010-5824		48,678.38
51557128	09/27/2022	ROBINSON, NIESHA	010-5865		252.00
51557129	09/27/2022	RODBY, CHERYL	010-5825		200.00
51557130	09/27/2022	Romeo Cruz	010-5865		126.00
51557131	09/27/2022	Ronald R. Yasin	010-5865		252.00
51557132	09/27/2022	ROOK ELECTRIC	210-5826		39,855.46
51557133	09/27/2022	Rosa Mendez	010-5865		126.00
51557134	09/27/2022	Rui Mei mai	010-5865		126.00
51557135	09/27/2022	S&S WORLDWIDE, INC.	010-4310		1,924.40
51557136	09/27/2022	Bonnie Saar	010-5865		126.00
51557137	09/27/2022	SAECHAO, CHIO FINH	010-5865		252.00
51557138	09/27/2022	HILAH SAEED	010-5865		126.00
51557139	09/27/2022	SAFE 2 PLAY/CRAIG FAITEL	210-6235	1,060.00	
			210-6265	925.00	1,985.00
51557140	09/27/2022	SAFI, MIR WAIS	010-5865		1,008.00
51557141	09/27/2022	SALES, ALEJANDRIA	010-5865		252.00
51557142	09/27/2022	SAN FRANCISCO STATE UNIVERSITY Busar's Office	010-5300		300.00
51557143	09/27/2022	SANDIS CIVIL ENGINEERS	210-6289		3,190.00
51557144	09/27/2022	Sarbia Moreno	010-5865		196.00
51557145	09/27/2022	SCHOOL EXCESS LABILITY FUND	670-5826		138,400.00
51557146	09/27/2022	SCHOOL FACILITY CONSULTANTS	210-5825		7,770.00
51557147	09/27/2022	SCHOOL SERVICES OF CALIFORNIA, INC.	010-5825		4,166.66
51557148	09/27/2022	SCHOOL SPECIALTY	010-4100		5,819.56
51557149	09/27/2022	SCHOOL SPECIALTY	010-4310	336.93	
			010-4318	74.44	411.37
51557150	09/27/2022	SCRIBBLES SOFTWARE	110-5846		710.16
51557151	09/27/2022	SEGAL CONSULTING	670-5825		6,912.50
51557152	09/27/2022	SENECA CENTER	010-5827		127,048.50
51557153	09/27/2022	SERVIO CONSULTING , LLC	010-5846		32,400.00
51557154	09/27/2022	SHAH KAWASAKI ARCHITECTS,	210-6215	20,542.48	
			350-6215	21,657.27	42,199.75
51557155	09/27/2022	Shaiyana T Jones	010-5865		252.00
51557156	09/27/2022	SHALONDA SCOTT	010-5865		168.00
51557157	09/27/2022	SHAMROCK OFFICE SOLUTION,	010-5610		4,680.00
51557158	09/27/2022	Shanna Denise Coleman	010-5865		252.00
51557159	09/27/2022	Sharesse Allen	010-5865		126.00
51557160	09/27/2022	SHAW HR CONSULTING	670-5220		299.00
51557161	09/27/2022	SIERRA PACIFIC SPORTS, LLC	010-5671		20,392.00
51557162	09/27/2022	Silvia Nayeli Avalos	010-5865		119.00
51557163	09/27/2022	COURTNEY SMITH JR	010-5865		126.00

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Checks Dated 09/01/2022 through 09/30/2022

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51557164	09/27/2022	SHELIA SMITH	010-5865		252.00
51557165	09/27/2022	SMITH, TRACI	010-5865		252.00
51557166	09/27/2022	SMOTHERS, KETRA	010-5865		504.00
51557167	09/27/2022	Soliana Negussie	010-5865		126.00
51557168	09/27/2022	SONIC.NET, LLC	010-5930		6,800.00
51557169	09/27/2022	Souad Hussein	010-5865		126.00
51557170	09/27/2022	WENDY SPACKMAN	010-5865		252.00
51557171	09/27/2022	SPARKNIGHT LLC c/o CBRE-ASSET SERVICE DEPT.	210-6278		221,925.01
51557172	09/27/2022	SPEECH PATHOLOGY GROUP	010-5824		174,075.40
51557173	09/27/2022	SPINITAR	010-4310	1,322.92	
			010-5610	1,000.00	2,322.92
51557174	09/27/2022	STAR ELEVATOR,	010-5671		47,053.98
51557175	09/27/2022	Steven Robinson	010-5865		336.00
51557176	09/27/2022	SUNPOWER	210-5675		6,342.83
51557177	09/27/2022	Sutter Health	760-9523		696,191.92
51557178	09/27/2022	SWEETWATER MUSIC TECHNOLOGY DI RECT	010-4310		129.74
51557179	09/27/2022	SYSCO SAN FRANCISCO, INC.	130-4710		1,797.37
51557180	09/27/2022	TALX CORPORATION	010-5300		125.00
51557181	09/27/2022	TBT COMPUTER PRODUCTS	010-4310		119.35
51557182	09/27/2022	TEACHING STRATEGIES, LLC	120-5825		39,455.00
51557183	09/27/2022	Grace Telcs	010-5865		126.00
51557184	09/27/2022	TERESA MEJIA	010-5865		21.00
51557185	09/27/2022	THACH TRAN	010-5865		126.00
51557186	09/27/2022	Thaon Jackson Sabrina Stewart	Cancelled		126.00 *
Cancelled on 10/05/2022, Cancel Register # AP10052022A					
51557187	09/27/2022	THE EVALGROUP	010-5824		41,184.00
51557188	09/27/2022	THE HARTFORD	760-9527		32,255.54
51557189	09/27/2022	THE HOME DEPOT PRO	010-4305		22,536.16
51557190	09/27/2022	THE TOGETHER GROUP, LLC	010-5220		2,250.00
51557191	09/27/2022	The Writing Revolution Inc	010-5220		4,600.00
51557192	09/27/2022	Thi My Uyen Nguyen	010-5865		126.00
51557193	09/27/2022	THOMSON REUTERS WEST	010-5826		614.54
51557194	09/27/2022	Ti-Yanna Boone	010-5865		378.00
51557195	09/27/2022	TIFFANE SAMSON	010-5865		238.00
51557196	09/27/2022	Tighsti Russom	010-5865		119.00
51557197	09/27/2022	TOWNE FORD SALES	010-6460		27,540.44
51557198	09/27/2022	Traci Smith	Cancelled		630.00 *
Cancelled on 01/26/2023, Cancel Register # AP01272023A					
51557199	09/27/2022	Uhunoma Obasuyi	010-5865		112.00
51557200	09/27/2022	UNION PACIFIC RAILROAD COMPANY	210-5624		5,185.45
51557201	09/27/2022	Uyen Phan	010-5865		126.00
51557202	09/27/2022	VALDIVIA, GIOVANNA	010-5865		252.00
51557203	09/27/2022	LUZ MARIA VALLEJO	010-5865		252.00
51557204	09/27/2022	VASQUEZ, ROGER	010-5865		105.00

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Checks Dated 09/01/2022 through 09/30/2022

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51557205	09/27/2022	VAUGHN, JENNIE	010-5865		84.00
51557206	09/27/2022	Vazquez, Jose M.	010-5865		700.00
51557207	09/27/2022	VICTOR TREATMENT CENTER,	010-5827		30,562.00
51557208	09/27/2022	Aracelly Villanueva Aldaz	010-5865		126.00
51557209	09/27/2022	VISION COMMUNICATIONS CO	010-4310		1,259.52
51557210	09/27/2022	VOCOVISION, LLC DBA BLAZERWORKS	010-5824		20,471.65
51557211	09/27/2022	VOYA-RELIASTAR LIFE INSURANCE COMPANY	760-9526		12,003.75
51557212	09/27/2022	VOYAGER SOPRIS LEARNING, INC	010-5846		390.00
51557213	09/27/2022	Vision Service Plan	760-9524		37,964.30
51557214	09/27/2022	Accrediting Commission for Schools WASC	010-5300		1,130.00
51557215	09/27/2022	WHCI PLUMBING SUPPLY CO.	010-4307		1,869.10
51557216	09/27/2022	Wayneika White	010-5865		210.00
51557217	09/27/2022	Wilson, Sylvia	010-5865		252.00
51557218	09/27/2022	WISDOM ELECTRIC & HANDYMAN SVC	010-5674		7,080.00
51557219	09/27/2022	ZARAGOZA, LETICIA	010-5865		252.00
51557220	09/27/2022	ZHU, HUANYING	010-5865		98.00
51557221	09/27/2022	Zimam Gebreab	010-5865		252.00
			Total Number of Checks	1,035	36,909,317.62

	Count	Amount
Cancel	35	573,297.82
Reissue	1	2,250.00
Net Issue		36,333,769.80

Fund Recap

Fund	Description	Check Count	Expensed Amount
010	General Fund	854	17,483,334.54
110	Adult Education Fund	9	17,966.14
120	Child Development Fund	25	98,159.39
130	Cafeteria Fund	27	1,428,571.57
140	Deferred Maint Fund	2	555,495.78
210	Building Fund	66	3,236,610.75
250	Cap Fac Fd - Developer Fees	3	4,673.75
350	County School Facilities Fund	4	74,355.71
670	Self Insurance Fund	29	1,685,572.95
760	Payroll Trust	15	11,749,334.84
Total Number of Checks		1,000	36,334,075.42
Less Unpaid Tax Liability			305.62-
Net (Check Amount)			36,333,769.80

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

**Exhibit 5: ReqPay12a Board Report
– Fiscal Year 2022-2023 –
October**

Checks Dated 10/01/2022 through 10/31/2022

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
11108867	10/05/2022	JENNIFER ROMERO	Cancelled		1,801.58 *
		Cancelled on 10/18/2022, Cancel Register # PM221019			
11109247	10/14/2022	JULIET S. LABRIE	Cancelled		1,037.63 *
		Cancelled on 12/05/2022, Cancel Register # PM221206			
11111238	10/31/2022	JEFFERY BECKETT	Cancelled		56.72 *
		Cancelled on 03/02/2023, Cancel Register # PM230303			
11111363	10/31/2022	TINA L. DAVIS	Cancelled		1,102.29 *
		Cancelled on 11/07/2022, Cancel Register # PM221108			
11111967	10/31/2022	KEVIN T. WELCH	Cancelled		131.34 *
		Cancelled on 04/07/2023, Cancel Register # PM230408			
51560195	10/07/2022	MARGARET ALEXANDER OR FRANCHISE TAX BOARD	Cancelled		573.24 *
		Cancelled on 11/01/2022, Cancel Register # AP11022022			
51560531	10/07/2022	FRIEDMAN, RICHARD	010-5210		89.38
51560532	10/07/2022	ARROYO, AMY	010-5210		85.95
51560533	10/07/2022	GAMBLE, ANN-MARIE	010-4376		3,315.07
51560534	10/07/2022	GULLEY, ANTONIO	010-5210		41.56
51560535	10/07/2022	REYES, CARMELITA	130-4310		98.00
51560536	10/07/2022	HARRIS-JACKSON, APRIL	010-4310		53.62
51560537	10/07/2022	ROSS-MORRISON, STACI	010-4311		137.32
51560538	10/07/2022	NELSON, DENNIS R	010-5210		79.88
51560539	10/07/2022	MITSUYOSHI, LEAH	010-5210		199.45
51560540	10/07/2022	GILLESPIE, RENEE	010-4310		237.36
51560541	10/07/2022	BARNETT, IDA-SUHN	010-4310		112.44
51560542	10/07/2022	LUU, VERONICA	010-4310		125.00
51560543	10/07/2022	HAN-HARRIS, SOO HYUN	010-4376		85.99
51560544	10/07/2022	NGUYEN, MINH-TRAM N	010-5200		1,563.00
51560545	10/07/2022	YUNG, NAI	010-4376		399.72
51560546	10/07/2022	BOOKER, CARNIAL L	010-4376		7,500.00
51560547	10/07/2022	RUSSELL SILVA, PAULINE	010-5210		18.10
51560548	10/07/2022	ARNOLD, KATHLEEN	010-4311		69.97
51560549	10/07/2022	BOYLE, AMY	010-4304		294.82
51560550	10/07/2022	GUIE, CHANTAL	010-5210		117.19
51560551	10/07/2022	HELLER, SARA S	010-5210		28.81
51560552	10/07/2022	HONG, CLIFFORD	010-4311		1,056.54
51560553	10/07/2022	LAI, LUSA	010-4310		101.17
51560554	10/07/2022	ZIMMERMAN, SIMON-PEDRO	670-5872		125.00
51560555	10/07/2022	LEFKOWITZ, LACY M	010-4376		3,785.25
51560556	10/07/2022	CHUONG, PARY	010-4310		187.38
51560557	10/07/2022	NGUYEN, PHOEBE	010-5210		61.69
51560558	10/07/2022	MCMANUS, KATIE	010-5210		184.37
51560559	10/07/2022	LO, KELLY L	010-5210		58.88
51560560	10/07/2022	GUZMAN-CRUZ, JOSSELIN S	010-4310		239.97
51560561	10/07/2022	ANDERSON, JUSTIN	010-5846		240.00
51560562	10/07/2022	GENERAUX, SHARI L	010-4310		121.65
51560563	10/07/2022	VU, GEOFFREY	010-4376		4,860.08
51560564	10/07/2022	NAYAK, LALITA	010-5210		8.19

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Checks Dated 10/01/2022 through 10/31/2022					
Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51560565	10/07/2022	LOVE, TONTRA E	010-4311	41.35	
			010-4396	151.75	193.10
51560566	10/07/2022	ROJAS LOPEZ, CRISTINA	010-4310		39.65
51560567	10/07/2022	OBRERA, AMAPOLA E	010-4310		57.60
51560568	10/07/2022	ESPOSITO, JOHN P	010-5210		83.62
51560569	10/07/2022	IBARRA, JULIA M	010-4376		7,500.00
51560570	10/07/2022	MAJOR-MITCHELL, PHYLLIS A	010-5210		70.25
51560571	10/07/2022	ORTEGA, EMILIO G	010-4310		27.71
51560572	10/07/2022	POWELL, ARLENE M	010-5220		49.57
51560573	10/07/2022	BEREOLA, REMI O	010-4310		249.21
51560574	10/07/2022	ROZO-MARSH, REBECCA	010-4304		209.58
51560575	10/07/2022	REXRODE, PATRICIA J	010-4310		64.45
51560576	10/07/2022	GLODDE, AMY	130-4310		30.00
51560577	10/07/2022	HUSTED, ERIC A	010-4310		69.39
51560578	10/07/2022	PRESLEY, ASHANTE M	010-4310		64.03
51560579	10/07/2022	LORENZ, BIANCA G	010-4310	369.82	
			010-4311	104.84	474.66
51560580	10/07/2022	SAECHAO, KIMBERLY D	010-5910		185.50
51560581	10/07/2022	WILSON, KATHRYN E	010-4310		144.52
51560582	10/07/2022	MURAKOSHI, KRISTEN L	010-5210		38.75
51560583	10/07/2022	CASILLAS, LORIANN	010-4376		7,500.00
51560584	10/07/2022	O'REILLY, MARGARET T	010-5210		51.13
51560585	10/07/2022	NORIEGA, STEPHANIE	010-8699		259.50
51560586	10/07/2022	WATKINS, LORI J	010-4376		3,499.50
51560587	10/07/2022	SHIU, BIANCA A	010-4310		70.94
51560588	10/07/2022	BANNERMAN, SHIRA E	010-4310		156.83
51560589	10/07/2022	RANAHAN, QUINN K	010-4376		99.00
51560590	10/07/2022	TOPETE JR, GUILLERMO	010-4310		240.99
51560591	10/07/2022	NISHIDA, MICHAEL M	010-4376		1,302.50
51560592	10/07/2022	PERLMUTTER, MIRIAM	010-4310		263.45
51560593	10/07/2022	OLSON, SARA ANN M	010-5210		92.19
51560594	10/07/2022	OROZCO, DAITRANG L	010-4376		24.00
51560595	10/07/2022	STERN, JORDAN B	010-4310		157.16
51560596	10/07/2022	HELFFMAN, YOAV Z	010-5210		119.51
51560597	10/07/2022	GARCIA, PACIFICO	010-4376		7,500.00
51560598	10/07/2022	THOMPSON, CLIFFORD W	010-5220		798.00
51560599	10/07/2022	CAMPBELL, DIONSHANEE	010-4310	103.32	
			010-4396	165.00	268.32
51560600	10/07/2022	ANDERSON, KAITLIN V	010-5210		109.38
51560601	10/07/2022	ZEWDIE, YEMESRACH	010-5210		24.82
51560602	10/07/2022	WATSON, DREW C	010-4310		64.22
51560603	10/07/2022	SHIRLEY, KATHERINE M	010-4310		82.65
51560604	10/07/2022	CONTRERAS, LISA A	010-4310		40.81
51560605	10/07/2022	ODA, ELEANOR	010-4310		131.41
51560606	10/07/2022	VAUGHN, JAMES P	010-4311		179.09
51560607	10/07/2022	1ST AMERICAN TRANSIT INC	010-5830		8,862.00

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Checks Dated 10/01/2022 through 10/31/2022

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51560608	10/07/2022	AB STAFFING SOLUTIONS LLC	010-5825		13,425.00
51560609	10/07/2022	AC TRANSIT - ATTN: TREASURY DEPARTMENT	010-5820		2,754.00
51560610	10/07/2022	ACADEMIC THERAPY PUBLICATIONS	010-4200		468.71
51560611	10/07/2022	ACHIEVE ACADEMY	010-8096		124,466.00
51560612	10/07/2022	ADAMS ESQ	010-5844		18,500.00
51560613	10/07/2022	ALAMEDA ELECTRICAL DISTRIBUTION	010-4307		17,235.82
51560614	10/07/2022	ALHAMBRA WATERS	110-5826		37.58
51560615	10/07/2022	ALL GOOD LIVING, LLC	010-5825		5,000.00
51560616	10/07/2022	ALTERNATIVES IN ACTION	010-8096		33,554.00
51560617	10/07/2022	AMERICAN INDIAN CHARTER II	010-8096		155,308.00
51560618	10/07/2022	AMERICAN INDIAN CHARTER HIGH	010-8096		107,211.00
51560619	10/07/2022	AMERICAN INDIAN PUBLIC CHARTER	010-8096		55,994.00
51560620	10/07/2022	AMY & PHILIP WRIGHT	010-5865		2,250.00
51560621	10/07/2022	APPLE COMPUTER	010-4310	368.50	
			010-4420	7,026.52	7,395.02
51560622	10/07/2022	AREY JONES	010-4410	362.59	
			010-4420	7,717.22	8,079.81
51560623	10/07/2022	ARISE CHARTER HIGH SCHOOL	010-8096		90,640.00
51560624	10/07/2022	ARNTZ BUILDERS,	210-6271		1,320,207.55
51560625	10/07/2022	WestAmerica Bank- Cole WAB1919	210-6271		69,489.87
51560626	10/07/2022	ASCEND	010-8096		114,250.00
51560627	10/07/2022	ASPIRE BERKLEY MAYNARD ACADEMY	010-8096		122,160.00
51560628	10/07/2022	ASPIRE COLLEGE ACADEMY	010-8096		49,371.00
51560629	10/07/2022	ASPIRE GOLDEN STATE COLLEGE P.	010-8096		117,480.00
51560630	10/07/2022	ASPIRE L.WILSON COLLEGE PREP.	010-8096		110,213.00
51560631	10/07/2022	ASPIRE MONARCH ACADEMY	010-8096		87,287.00
51560632	10/07/2022	ASPIRE TRIUMP TECH. ACADEMY	010-8096		53,305.00
51560633	10/07/2022	AT AND T	010-5930		4,623.08
51560634	10/07/2022	AT AND T	010-5930		185,626.13
51560635	10/07/2022	AT AND T	010-5930		407.91
51560636	10/07/2022	ATTITUDINAL HEALING CONNECTION	010-5825		5,412.00
51560637	10/07/2022	AURUM PREPARATORY ACADEMY	010-8096		38,123.00
51560638	10/07/2022	AWESOME PRINTING	010-4380		11,927.78
51560639	10/07/2022	DOMACH, INC. DBA BAKTEK	130-5670		1,263.96
51560640	10/07/2022	BARNES AND NOBLE	010-4200		1,160.25
51560641	10/07/2022	BATTERIES PLUS BULBS	Cancelled		283.85 *
	Cancelled on 10/24/2022, Cancel Register # AP10242022A				
51560642	10/07/2022	BAY AREA NEWS GROUP-EAST BAY	350-6262		759.00
51560643	10/07/2022	BAY AREA NEWS GROUP-EAST BAY	010-5810		279.40
51560644	10/07/2022	BAY AREA TECHNOLOGY SCHOOL	010-8096		74,101.00

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Checks Dated 10/01/2022 through 10/31/2022

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51560645	10/07/2022	BAY CITIES PRODUCE	130-4710		202.73
51560646	10/07/2022	BAY CONSTRUCTION COMPANY	210-6271		91,247.50
51560647	10/07/2022	BE A MENTOR,	010-5846		100.00
51560648	10/07/2022	BEARCOM	010-4310		1,302.26
51560649	10/07/2022	BEE GREEN RECYLING & SUPPLY	010-4318		589.34
51560650	10/07/2022	BENJAMIN KNOWLES	010-5825		2,585.00
51560651	10/07/2022	BENNETT, KATHLEEN	010-5825		1,300.00
51560652	10/07/2022	BEST INSTRUMENT REPAIR	010-5670		194.00
51560653	10/07/2022	BIG APPLE CAFE	010-4311		4,535.75
51560654	10/07/2022	BLICK ART MATERIALS	010-4310	2,634.27	
			010-4318	939.85	3,574.12
51560655	10/07/2022	BONAVOLONTA, CHRISTINE	010-5200		240.00
51560656	10/07/2022	BOOKSOURCE	010-4100		13,288.60
51560657	10/07/2022	BRAZEN TECHNOLOGIES, INC.	010-5825		14,497.70
51560658	10/07/2022	Brenda's Oakland	010-4311		634.12
51560659	10/07/2022	BUILDING BLOCK INTERIORS	010-4432		3,409.59
51560660	10/07/2022	Busloop LLC	010-5826		1,900.00
51560661	10/07/2022	C.R. LAURENCE CO., INC.	010-4307		83.57
51560662	10/07/2022	CAL INC	670-5825		2,280.88
51560663	10/07/2022	CALTRONICS BUSINESS SYSTEMS	010-4310	189.59	
			010-5610	4.51	194.10
51560664	10/07/2022	CANTARE CON VIVO	010-5825		8,204.00
51560665	10/07/2022	CAROLINA BIOLOGICAL SUPPLY,	010-4304		292.32
51560666	10/07/2022	CARTER-KELLY CONSULTING /LIFE POINT	010-5825		11,200.00
51560667	10/07/2022	CDW-G	010-4310	360.25	
			010-4410	976.04	1,336.29
51560668	10/07/2022	CERTECH ENVIROMENTAL SERVICES	010-5674		4,762.20
51560669	10/07/2022	CH BULL COMPANY	010-4307		2,567.87
51560670	10/07/2022	CHAIN LINK FENCE & SUPPLY,	010-5671		11,746.00
51560671	10/07/2022	CITY PRINT & MAIL	010-5825		5,842.06
51560672	10/07/2022	COLD AIR REFRIGERATION, INC	130-5670		1,460.00
51560673	10/07/2022	COMMITTEE FOR CHILDREN	010-5846		2,329.00
51560674	10/07/2022	COMMUNITY SCHOOL CREATIVE ED.	010-8096		42,918.00
51560675	10/07/2022	COMPANY NURSE	670-5826		3,037.50
51560676	10/07/2022	COMPUCLAIM, INC.	010-5825		24,500.00
51560677	10/07/2022	CONSTRUCTION TESTING SERVICES	210-6265		1,265.00
51560678	10/07/2022	COPY STATION	010-4310	1,578.78	
			010-5870	29,908.94	31,487.72
51560679	10/07/2022	CORODATA SHREDDING	010-5826		167.46
51560680	10/07/2022	CRESO EQUIPTME	010-5622		133.20
51560681	10/07/2022	CUSTOM INK, LLC	010-5870		1,161.59
51560682	10/07/2022	DAYLIGHT FOODS INC	130-4710		154,374.94
51560683	10/07/2022	DELTA CHARTER BUS SERVICE	010-5826		4,410.00

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Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51560684	10/07/2022	DEMCO,	010-4310		126.96
51560685	10/07/2022	DIDAX	010-4100	1,739.50	
			010-4310	726.41	2,465.91
51560686	10/07/2022	DOTSON FRANKLIN, HALIMA	010-5825		400.00
51560687	10/07/2022	DOWNTOWN CHARTER ACADEMY, ATTN . ACCOUNTING DEPT.	010-8096		66,276.00
51560688	10/07/2022	EAST BAY BLUE PRINT AND SUPPLY	210-6262	45.31	
			400-5826	296.42	341.73
51560689	10/07/2022	EAST BAY INNOVATION ACADEMY	010-8096		127,684.00
51560690	10/07/2022	EAST BAY MUNICIPAL UTILITY DIS	010-5555	81,726.96	
			120-5555	4,570.30	86,297.26
51560691	10/07/2022	EAST SIDE ENTREES	130-4710		81,971.76
51560692	10/07/2022	ECOLAB FOOD SAFETY SPECIALTIES	130-4308		1,451.24
51560693	10/07/2022	EDUCATION FOR CHANGE@COX	010-8096		115,206.00
51560694	10/07/2022	ENVISION ACAD./ARTS&TECHNOLOGY	010-8096		87,775.00
51560695	10/07/2022	EXPLORELEARNING, LLC	010-5846		7,290.00
51560696	10/07/2022	FASTRAK VIOLATION PROCESSING D EPARTMENT	130-5826		14.00
51560697	10/07/2022	FEILDS, TRINA	010-5100	7,622.22	
			010-5825	2,777.78	10,400.00
51560698	10/07/2022	FELDMAN, KAREN	010-5865		9,832.40
51560699	10/07/2022	FIRE PROTECTION SPECIALISTS	010-5674		1,493.76
51560700	10/07/2022	FIRST ALARM SECURITY & PATROL	010-5610		140.00
51560701	10/07/2022	FISHTANK LEARNING INC.	010-5825		4,500.00
51560702	10/07/2022	FLAX'S ARTISTS MATERIALS	010-4310		1,636.28
51560703	10/07/2022	FLOWATER, INC.	010-5671		16,000.09
51560704	10/07/2022	Foliate LLC	010-5600		1,146.62
51560705	10/07/2022	FONG, CLIFTON AND MARION	010-5624		1,400.00
51560706	10/07/2022	FRANCOPHONE CHARTER SCHOOL OF OAKLAND	010-8096		72,791.00
51560707	10/07/2022	Frank Banks and Todd Davis	010-5865		1,168.00
51560708	10/07/2022	FRED FINCH YOUTH CENTER,	010-5827		33,994.38
51560709	10/07/2022	FRONTLINE EDUCATION	670-5825		1,750.00
51560710	10/07/2022	Furniture Leisure Inc	010-4310		5,500.57
51560711	10/07/2022	G & G BUILDERS	210-6274		56,754.15
51560712	10/07/2022	WALLOH A. GIBSON GIBCO ENVIRONMENTAL SERVICES	670-5825		3,200.00
51560713	10/07/2022	GOLD STAR FOODS	130-4710		791,878.38
51560714	10/07/2022	GOOGLE, LLC	010-5846		437.80
51560715	10/07/2022	GRAINGER	010-4410	12,458.36	
			010-4432	5,625.72	18,084.08
51560716	10/07/2022	GRAND LAKE ACE HARDWARE INC.	010-4310		6,100.72
51560717	10/07/2022	GRINS 2 GO	010-4310	3,070.65	
			010-4340	5,544.00	8,614.65
51560718	10/07/2022	GROUND PENETRATING RADAR	210-6274		1,100.00

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51560719	10/07/2022	GROUP H CONSTRUCTION INC.	210-6274		102,546.01
51560720	10/07/2022	GUARANTEED AUTO SERVICE	110-5826		3,031.51
51560721	10/07/2022	GUTTMANN & BLAEVOET	210-6265		1,759.99
51560722	10/07/2022	HAPPY NUMBERS, INC.	010-5846		2,175.00
51560723	10/07/2022	HART, RACHEL	010-5825		8,640.00
51560724	10/07/2022	S.T.A.R. ACADEMY	010-5826		7,933.00
51560725	10/07/2022	HENZERLING, JANE	010-5825		2,250.00
51560726	10/07/2022	Help Everyone Reach One, Inc.	010-5825		39,700.00
51560727	10/07/2022	HK SMALL ENGINE	010-4410		2,048.85
51560728	10/07/2022	HOLDEN HIGH SCHOOL	010-5844		21,829.00
51560729	10/07/2022	HOLY NAMES UNIVERSITY ATTN; STUDENT ACCOUNTS	010-5826		2,259.00
51560730	10/07/2022	HOLY NAMES UNIVERSITY ATTN; STUDENT ACCOUNTS	010-5826		3,567.00
51560731	10/07/2022	HOLY NAMES UNIVERSITY ATTN; STUDENT ACCOUNTS	010-5826		1,561.00
51560732	10/07/2022	HOLY NAMES UNIVERSITY ATTN; STUDENT ACCOUNTS	010-5826		558.00
51560733	10/07/2022	HOLY NAMES UNIVERSITY ATTN; STUDENT ACCOUNTS	010-5826		558.00
51560734	10/07/2022	HOLY NAMES UNIVERSITY ATTN; STUDENT ACCOUNTS	010-5826		2,564.00
51560735	10/07/2022	HOLY NAMES UNIVERSITY ATTN; STUDENT ACCOUNTS	010-5826		3,568.00
51560736	10/07/2022	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO.	010-5846		50,000.00
51560737	10/07/2022	IMAGINE LEARNING Dept 2195	010-5846		1,200.00
51560738	10/07/2022	INDEED, INC.	010-5810		300.00
51560739	10/07/2022	INNOVATIVE CONSTRUCTION COMPANY	210-6274		19,100.00
51560740	10/07/2022	J2 Cloud Services, LLC	670-5826		89.95
51560741	10/07/2022	JENSEN HUGHES	250-6215		9,885.00
51560742	10/07/2022	JIR,	010-5830		222,240.00
51560743	10/07/2022	JOHNSON CONTROLS FIRE PROTECT.	010-5671		5,132.13
51560744	10/07/2022	JOHNSTONE SUPPLY	010-4307		3,668.02
51560745	10/07/2022	JONES ENVIRONMENTAL SERVICES	670-5825		2,300.00
51560746	10/07/2022	JORDON'S CULINARY CREATIONS	010-4311		412.34
51560747	10/07/2022	JAI-PUT ENTERPRISE INC, dba JUNK KING CONTRA COSTA	010-5825	1,696.00	
			670-5825	778.00	2,474.00
51560748	10/07/2022	KELLER SUPPLY COMPANY	010-4307		1,965.92
51560749	10/07/2022	KIPP BRIDGE COLLEGE PREP ATTN: Mahreez Berloui	010-8096		113,473.00
51560750	10/07/2022	KNB SOLUTIONS LLC	010-5825		20,000.00
51560751	10/07/2022	KW ENGINEERING	210-6265		19,297.50
51560752	10/07/2022	LAKESHORE LEARNING MATERIALS	010-4310	1,826.55	
			010-4318	1,446.75	3,273.30

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Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51560753	10/07/2022	LAMPHIER-GREGORY	210-6289	1,794.99	
			350-6289	1,062.81	2,857.80
51560754	10/07/2022	LANGUAGE LINK/CORP. TRANSLATION SERVICES	010-5825		1,525.45
51560755	10/07/2022	Law Office of Michelle LeGate	010-5844		6,000.00
51560756	10/07/2022	LAZEAR ACADEMY	010-8096		108,335.00
51560757	10/07/2022	LEARNING A-Z	010-5846		1,927.80
51560758	10/07/2022	LEARNING WITHOUT LIMITS	010-8096		82,306.00
51560759	10/07/2022	LENA'S SOUL FOOD CAFE	110-4311		716.63
51560760	10/07/2022	LIGHTHOUSE CHARTER SCHOOL	010-8096		118,932.00
51560761	10/07/2022	LIGHTHOUSE COMMUNITY HIGH	010-8096		69,070.00
51560762	10/07/2022	LINCOLN AQUATICS	010-4307		846.14
51560763	10/07/2022	LINCOLN	010-5825		10,000.00
51560764	10/07/2022	LINDEN TRAVEL AGENTS	010-5220		10,710.92
51560765	10/07/2022	LODESTAR: A LIGHTHOUSE CHARTER	010-8096		194,462.00
51560766	10/07/2022	LORIGO, JOHNNY	010-5825		600.00
51560767	10/07/2022	LOZANO SMITH, LLP	010-5825	5,517.50	
			210-6289	8,321.50	13,839.00
51560768	10/07/2022	LPS OAKLAND R&D	010-8096		90,973.00
51560769	10/07/2022	Lucid Partnerships, Inc.	010-5825		15,205.00
51560770	10/07/2022	MAINTEX, INC	010-4305		15,479.80
51560771	10/07/2022	MAKEMUSIC, INC.	010-5846		4,596.77
51560772	10/07/2022	MANUEL GARCIA SANCHEZ	010-5825		9,875.00
51560773	10/07/2022	Max-R A Prestwick Company	010-4432		20,407.91
51560774	10/07/2022	MAXIM HEALTHCARE SERVICES	010-5825		21,131.25
51560775	10/07/2022	Melissa Morewitz	010-5865		22,600.00
51560776	10/07/2022	Michael Branca	010-5865		7,689.37
51560777	10/07/2022	MICHAEL'S TRANSPORTATION,	010-5826		2,610.50
51560778	10/07/2022	MILLER PACKING CO.,LLC	130-4710		3,900.00
51560779	10/07/2022	MOBILE MODULAR MANAGEMENT CORP	010-5600		141.45
51560780	10/07/2022	MobyMax, LLC	010-5846		1,599.00
51560781	10/07/2022	MOVEMENT INK	Reissued		1,233.39 *
		Reissued on 11/03/2022, Cancel Register # AP11032022A			
51560782	10/07/2022	NASCO	010-4310		59.57
51560783	10/07/2022	NATEC INTERNATIONAL	670-5825		3,375.00
51560784	10/07/2022	NATIONAL BUSINESS FURNITURE	010-4432		2,520.59
51560785	10/07/2022	NEARPOD, INC. Stifel Bank Lockbox Serv.	010-5846		2,990.00
51560786	10/07/2022	Nido's Backyard	010-4311		299.57
51560787	10/07/2022	NINYO & MOORE	210-6265	2,813.75	
			210-6289	6,014.50	8,828.25
51560788	10/07/2022	Nordeck	010-4310		95,917.50
51560789	10/07/2022	NORTH OAKLAND COMMUNITY	010-8096		34,132.00
51560790	10/07/2022	OAKLAND CHARTER ACADEMY, ATTN. ACCOUNTING DEPT.	010-8096		52,211.00

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51560791	10/07/2022	OAKLAND CHARTER HIGH SCHOOL. A TTN. ACCTNG. DEPT.	010-8096		104,724.00
51560792	10/07/2022	OAKLAND MILITARY INSTITUTE	010-8096		122,961.00
51560793	10/07/2022	OAKLAND SCHOOL FOR THE ARTS	010-8096		184,121.00
51560794	10/07/2022	OAKLAND UNITY HIGH SCHOOL	010-8096		81,397.00
51560795	10/07/2022	OAKLAND UNITY MIDDLE SCHOOL	010-8096		25,431.00
51560796	10/07/2022	ODP Business Solutions, LLC	010-4304	3,765.73	
			010-4310	18,905.50	
			010-4318	10,676.76	
			120-4310	3,406.88	
			130-4310	1,632.00	38,386.87
51560797	10/07/2022	OPPORTUNITY CHARTER SCHOOL Attn: Claudie Dirilo	010-8096		22,964.00
51560798	10/07/2022	ORIENTAL TRADING	010-4310		135.53
51560799	10/07/2022	PACE SUPPLY CORP.	010-4307		645.70
51560800	10/07/2022	PACIFIC GAS AND ELECTRIC	010-5520	66,904.11	
			120-5520	946.73	67,850.84
51560801	10/07/2022	PACIFIC OFFICE AUTOMATION	010-5610		6,446.42
51560802	10/07/2022	PACIFIC SCREEN & SHADE INC	010-4307		18,464.00
51560803	10/07/2022	PARALLEL LEARNING	010-5825		12,950.00
51560804	10/07/2022	Patio Store, Inc PatioUmbrellaStore.com	010-4318		580.93
51560805	10/07/2022	Pelco Sales & Service	130-5670		20,736.81
51560806	10/07/2022	PEPE'S TIRE SERVICE	010-5679		160.00
51560807	10/07/2022	PERKINS EASTMAN ARCHITECTS DPC	210-6215		19,946.76
51560808	10/07/2022	PITMAN FARMS	130-4710		2,603.93
51560809	10/07/2022	PLATANO CAFE	010-4311		1,619.55
51560810	10/07/2022	POST NEWSPAPER GROUP	110-5810		720.00
51560811	10/07/2022	POWERSCHOOL GROUP LLC	010-5846		18,990.00
51560812	10/07/2022	PRIMETIME PAPER INC	010-4380		3,062.06
51560813	10/07/2022	PROJECT LEAD THE WAY	010-5846		950.00
51560814	10/07/2022	PURPLE COMMUNICATIONS, INC	670-9500		11,121.21
51560815	10/07/2022	QUADIENT FINANCE	010-5910		69.29
51560816	10/07/2022	QUENCH USA, INC.	010-5610	238.14	
			010-5826	121.86	360.00
51560817	10/07/2022	QUILL	010-4304	279.72	
			010-4318	315.27	594.99
51560818	10/07/2022	RAY MORGAN COMPANY	010-5846		4,341.25
51560819	10/07/2022	READY REFRESH	010-5826		55.44
51560820	10/07/2022	RENAISSANCE LEARNING	010-5846		9,535.00
51560821	10/07/2022	RHYNES, MARSHA	010-5825		3,580.00
51560822	10/07/2022	RILEY, WILLIAM	010-5825		600.00
51560823	10/07/2022	Rinse, Inc	010-5826		200.00
51560824	10/07/2022	ROTO-ROOTER	010-5671		1,385.00
51560825	10/07/2022	SAN JOAQUIN COUNTY OFFICE OF EDUCATION	010-5825		71,143.00

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51560826	10/07/2022	SAVING SHORTY	010-5825		30,000.00
51560827	10/07/2022	SCHOLASTIC / CLASSROOM	010-4200		3,083.33
51560828	10/07/2022	SCHOOL DATEBOOKS	010-4310		4,278.66
51560829	10/07/2022	SCHOOL SPECIALTY, INC.	010-4432		16,372.79
51560830	10/07/2022	SCHOOL SPECIALTY	010-4100	46,323.09	
			010-4318	286.63	46,609.72
51560831	10/07/2022	SCHOOL SPECIALTY	010-4310	8,200.59	
			010-4318	102.26	
			010-9500	38.83	8,341.68
51560832	10/07/2022	SELF INSURED SCHOOLS OF CALIFORNIA	670-5826		498,323.52
51560833	10/07/2022	SENECA CENTER	010-5827		16,260.00
51560834	10/07/2022	SIXTH DIMENSION PMCM INC.	210-6289		71,627.00
51560835	10/07/2022	SPEECH PATHOLOGY GROUP	120-5825		10,690.62
51560836	10/07/2022	SPINITAR	010-4310		2,024.31
51560837	10/07/2022	SPRINGER, STACY L	010-5825		9,000.00
51560838	10/07/2022	STANDARD PLUMBING SUPPLY COMPA	010-4307		35,121.15
51560839	10/07/2022	STANDARD SAW WORKS	010-4307		57.00
51560840	10/07/2022	STAR ELEVATOR,	010-5671		14,438.16
51560841	10/07/2022	Stericycle, Inc	010-5825		5,478.33
51560842	10/07/2022	STEVE'S AUTO	010-5679		1,997.83
51560843	10/07/2022	STUDIES WEEKLY, INC	010-4310		1,029.04
51560844	10/07/2022	SUBTRONIC CORPORATION	010-5671		1,985.00
51560845	10/07/2022	Sunshine Cottage School for Deaf Children	010-4200		32.70
51560846	10/07/2022	SWEETWATER MUSIC TECHNOLOGY DI RECT	010-4310		730.70
51560847	10/07/2022	SYSCO SAN FRANCISCO, INC.	130-4710		4,563.00
51560848	10/07/2022	YSERCO	010-4307		1,202.72
51560849	10/07/2022	Thaon Jackson and Sabrina Stewart	010-5865		126.00
51560850	10/07/2022	THE BONAMI BAKING CO., INC.	130-4710		17,136.40
51560851	10/07/2022	THE HOME DEPOT PRO	010-4305		11,436.92
51560852	10/07/2022	THE PARK CATALOG	010-4432		5,403.63
51560853	10/07/2022	THE POOL DOCTOR	010-5671		8,086.95
51560854	10/07/2022	THE SHAMROCK COMPANIES,	010-5870		640.14
51560855	10/07/2022	TIRATANA CONSULTING	010-5825		5,750.00
51560856	10/07/2022	Today's Patio	010-4310		16,161.16
51560857	10/07/2022	TOM GALLAGHER	010-5865		3,200.00
51560858	10/07/2022	TOSHIBA BUSINESS SOLUTIONS	010-5610	10,255.56	
			120-5610	80.96	10,336.52
51560859	10/07/2022	Rids Brother Company Inc	010-5830		350,079.00
51560860	10/07/2022	TREETOP PRODUCTS, INC.	010-4432		2,158.38
51560861	10/07/2022	ULINE	010-4304	878.82	
			010-4310	2,784.07	
			010-4318	99.83	3,762.72
51560862	10/07/2022	URBAN MONTESSORI	010-8096		79,156.00

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51560863	10/07/2022	VARNER, MIA Cancelled on 11/09/2022, Cancel Register # AP11102022A	Cancelled		2,500.00 *
51560864	10/07/2022	VERIZON WIRELESS	010-5932		151.86
51560865	10/07/2022	VISTA UNIVERSAL	010-5671		2,143.50
51560866	10/07/2022	WAARVIK, LEAH	010-5865		2,948.00
51560867	10/07/2022	WASTE MANAGEMENT OF ALAMEDA CO	010-5515	12,312.67	
			010-5517	3,218.65	
			120-5517	868.08	16,399.40
51560868	10/07/2022	WASTE MANAGEMENT OF ALAMEDA CO M3-2624618907	010-5515	54,718.93	
			010-5517	63,569.57	118,288.50
51560869	10/07/2022	WASTE MANAGEMENT OF ALAMEDA CO M2-2623668908	010-5515	53,906.74	
			010-5517	50,817.58	104,724.32
51560870	10/07/2022	WASTE MANAGEMENT OF ALAMEDA CO M1-0049088900	010-5515	4,649.79	
			010-5517	2,760.85	7,410.64
51560871	10/07/2022	WASTE MANAGEMENT OF ALAMEDA CO M5-80483495008	010-5515	851.31	
			010-5517	559.41	
			120-5515	3,891.82	
			120-5517	4,989.52	10,292.06
51560872	10/07/2022	WASTE MANAGEMENT OF ALAMEDA CO M4-148702203002	010-5515		31,088.39
51560873	10/07/2022	WASTE MANAGEMENT	010-5515		3,688.91
51560874	10/07/2022	WATERS-CHERRY, LAURAN	010-5825		100.00
51560875	10/07/2022	WE LEAD OURS	010-5825		19,360.00
51560876	10/07/2022	Accrediting Commission for Schools WASC	010-5300		1,130.00
51560877	10/07/2022	Western Pacific Distributors	130-4308		622.17
51560878	10/07/2022	WEVIDEO INC.	010-5846		1,423.92
51560879	10/07/2022	WHOLESALERS SOLUTIONS	010-4307		692.51
51560880	10/07/2022	WISDOM ELECTRIC & HANDYMAN SVC	010-5674		3,900.00
51560881	10/07/2022	worthington direct	010-4432		5,001.79
51560882	10/07/2022	WRIGHT, MYRNA	010-5825		10,125.00
51564798	10/21/2022	SARRAN, WYNNE	010-5210		57.06
51564799	10/21/2022	DAVIS, BENJAMIN	010-4311		175.00
51564800	10/21/2022	CORN, JENNIFER K	010-4310		6,095.20
51564801	10/21/2022	FORBES, PEGGY	010-5220		1,882.03
51564802	10/21/2022	LINDSAY, STACEY A	010-5210		43.19
51564803	10/21/2022	ROSS-MORRISON, STACI	010-4311		257.10
51564804	10/21/2022	LU, STANLEY H	010-5210		25.80
51564805	10/21/2022	GROSSE, RICHARD	670-5872		300.00
51564806	10/21/2022	TROTTER, FREDRICK	010-5210		220.63
51564807	10/21/2022	ODABI, TERRIE J	010-5210		126.81
51564808	10/21/2022	KIMBALL, JUSTIN G	010-5210		111.25

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51564809	10/21/2022	LIAO, ZHI H	010-5210		54.90
51564810	10/21/2022	THOMAS, PRESTON	010-4311		24.75
51564811	10/21/2022	DOUGLAS, MARKUS	010-5210		96.38
51564812	10/21/2022	KELLER, SAMANTHA	010-4310		159.00
51564813	10/21/2022	GARCIA, MARIO	010-5210		103.25
51564814	10/21/2022	LAURSEN, KARIN	010-5210		15.44
51564815	10/21/2022	NUNO-RODRIGUEZ, SILVIA E	010-5210		67.44
51564816	10/21/2022	KENDRIX, CHANDRA	110-4310		109.41
51564817	10/21/2022	FRANKLIN, EDDIE	010-5210		186.70
51564818	10/21/2022	DUREN, TAMBRA	010-5210		72.50
51564819	10/21/2022	YEE, GARY	010-4311		517.45
51564820	10/21/2022	JABBAR, FARIS O	010-4310		59.88
51564821	10/21/2022	BUENGER, CARMEN L	010-5210		142.55
51564822	10/21/2022	LO, KELLY L	010-5210		72.94
51564823	10/21/2022	CAVALLI, MARK P	010-4318	36.97	
			010-5679	36.00	72.97
51564824	10/21/2022	MATTOX, KISHA	010-5210		100.75
51564825	10/21/2022	SEGURA, CRISTINA M	010-5838		55.00
51564826	10/21/2022	REYES ALONSO, MARIA DEL CARMEN	010-5210		4.69
51564827	10/21/2022	LOVE, TONTRA E	120-5210		143.94
51564828	10/21/2022	SHAW, MARJI	010-4310		684.91
51564829	10/21/2022	RAMIREZ, FABIOLA G	010-5210		81.57
51564830	10/21/2022	KELLEHER, JOCELYN M	010-4310	194.48	
			010-4311	95.85	290.33
51564831	10/21/2022	ANDERSON, MICHAEL P	010-4310		489.34
51564832	10/21/2022	MATSUOKA, MEAGHAN M	010-5210		15.63
51564833	10/21/2022	AMOS, ELAINA	010-4311		193.97
51564834	10/21/2022	ROZO-MARSH, REBECCA	010-4310		621.37
51564835	10/21/2022	HILL, LYNDA M	120-5210		42.99
51564836	10/21/2022	JEFFERIES-WILMORE, LILY	010-5220		87.66
51564837	10/21/2022	BURKE, ALISON	120-5210		132.00
51564838	10/21/2022	SIFUENTES, VANESSA	010-4311		272.54
51564839	10/21/2022	HUMPHREY, NINI S	120-5210		64.96
51564840	10/21/2022	PRADES-BERTRAN, SANDRA	010-5210		67.69
51564841	10/21/2022	AQUILINA, LISA A	010-5210		107.25
51564842	10/21/2022	KOSHINO, RUMI	010-4304		149.84
51564843	10/21/2022	BECKNER, CASEY	010-4310		993.52
51564844	10/21/2022	SCOTT, MARY K	010-4310		186.62
51564845	10/21/2022	ALEXANDER, ZACHARY A	010-5210		25.44
51564846	10/21/2022	BENDER, JENNIFER L	010-4310		111.98
51564847	10/21/2022	LAMAS-RODRIGUEZ, GUADALUPE	010-5210		100.25
51564848	10/21/2022	MCLEAN, KAMISHA	010-4310		33.06
51564849	10/21/2022	SALGUERA, MARGY	010-5210	41.13	
			010-5220	749.00	790.13
51564850	10/21/2022	SMITH, ROBERT S	010-4304		250.00

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51564851	10/21/2022	RESNIKOFF, DORIT C	010-5210		195.75
51564852	10/21/2022	BURGO, JANET	010-4310		64.95
51564853	10/21/2022	CAUSEY, SABRINA M	010-4310		57.24
51564854	10/21/2022	JACOBSON, LILLIAN R	010-4304		29.25
51564855	10/21/2022	DIAZ ORDAZ REYES, NEFTALI	010-8699		59.00
51564856	10/21/2022	BROWN, JAMIE C	010-5210		42.75
51564857	10/21/2022	SOKOL, PURNIMA S	010-5210		133.13
51564858	10/21/2022	HYNES, KRISTEN E	010-5210		80.63
51564859	10/21/2022	SANTIAGO, MERCEDES	010-4311		958.31
51564860	10/21/2022	BASHAR, NIAZUL	010-4376		7,500.00
51564861	10/21/2022	ROTHER, SARAH B	010-5210		186.00
51564862	10/21/2022	COFFIELD, ROSE E	010-5210		101.38
51564863	10/21/2022	LOWE, JOVAN S	010-4376		520.00
51564864	10/21/2022	HICKMAN, KRISTEN	130-5210		114.69
51564865	10/21/2022	CORONADO BLAKE, CECILIA R	010-4310		38.50
51564866	10/21/2022	LEE-CURTIS, KIANGA S	120-5210		14.69
51564867	10/21/2022	ZECHINI, MAYZIE M	010-5210		105.75
51564868	10/21/2022	MOTT, HANNAH S	010-5210		102.00
51564869	10/21/2022	CANNADAY, LISA D	010-5210		16.38
51564870	10/21/2022	GERVOLINO, EMILYANN M	010-4310		112.89
51564871	10/21/2022	CAVEY, TAMIKO L	010-4310		98.38
51564872	10/21/2022	GARCIA, GUILLERMO A	010-5220		173.12
51564873	10/21/2022	LACKLER, STACIE A	010-4310		150.99
51564874	10/21/2022	LARSON, JENNY M	010-5210		15.63
51564875	10/21/2022	KUNISHI, KEVIN U	010-4304		46.82
51564876	10/21/2022	LANG, JENNIFER	010-5210		24.75
51564877	10/21/2022	YU, VINCENT	010-4310		77.25
51564878	10/21/2022	360 DEGREE CUSTOMER, INC.	010-5824		58,223.00
51564879	10/21/2022	AB STAFFING SOLUTIONS LLC	010-5825		33,495.00
51564880	10/21/2022	AC TRANSIT - ATTN: TREASURY DEPARTMENT	010-5820		825.00
51564881	10/21/2022	ACC ENVIRONMENTAL CONSULTANTS	210-6274		6,935.00
51564882	10/21/2022	ACCURATE LABEL DESIGNS	010-4310		224.95
51564883	10/21/2022	ADIN CLARK DEVELOPMENT CORP.	010-6410		150,498.75
51564884	10/21/2022	AGNCY DESIGN INC.	010-5825		10,000.00
51564885	10/21/2022	AGS INC.	210-6265	9,416.00	
			210-6289	1,619.82	11,035.82
51564886	10/21/2022	ALAMEDA COUNTY BEHAVIORAL HEALTH CARE SERVICES,ATTN:E.CORRA	010-5830		807.52
51564887	10/21/2022	ALAMEDA ELECTRICAL DISTRIBUTION	010-4307		31,129.85
51564888	10/21/2022	ALHAMBRA WATERS	110-5826		31.79
51564889	10/21/2022	ALLIED REFRIGERATION	010-4307		22,988.34
51564890	10/21/2022	AMAZON WEB SERVICES INC	010-5846		211.55
51564891	10/21/2022	ANTHONIO	210-6235	12,375.00	

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51564891	10/21/2022	ANTHONIO	350-6235	45,222.00	57,597.00
51564892	10/21/2022	APPAREL CITY	010-4304		386.92
51564893	10/21/2022	APPLE COMPUTER	010-4310	304.29	
			010-4420	5,438.89	5,743.18
51564894	10/21/2022	ARAMARK SPORTS & ENTERTAINMENT LLC	010-5200		6,959.06
51564895	10/21/2022	AREY JONES	010-4420		4,686.93
51564896	10/21/2022	AREY JONES	010-4410	438.98	
			010-4420	4,453.00	
			010-5846	143.00	
			670-4420	2,466.12	7,501.10
51564897	10/21/2022	ARNTZ BUILDERS,	210-6271		2,528,178.17
51564898	10/21/2022	WestAmerica Bank- Cole WAB1919	210-6271		120,197.79
51564899	10/21/2022	WESTAMERICA BANK Acct #1926 Claremont MPR	210-6271		12,864.21
51564900	10/21/2022	ASAP SOFTWARE	110-5846		250.00
51564901	10/21/2022	AT AND T	010-5930		37.75
51564902	10/21/2022	AT AND T	010-5930		3,113.98
51564903	10/21/2022	ATLAS TECHNICAL CONSULTANTS	210-6265	1,124.00	
			350-6265	215.00	1,339.00
51564904	10/21/2022	AURORA ENVIRONMENTAL SERVICES	670-5825		27,300.00
51564905	10/21/2022	AYA HEALTHCARE, INC	010-5824		4,972.50
51564906	10/21/2022	Nerita Bowie (BRD STUDIOS)	010-4310		837.61
51564907	10/21/2022	B SAFE PLAYGROUND INSPECTION SERVICES	210-6265		1,450.00
51564908	10/21/2022	BAINES SECURITY CONSULTING	210-6289		26,417.25
51564909	10/21/2022	DOMACH, INC. DBA BAKTEK	130-5670		281.45
51564910	10/21/2022	BARNES AND NOBLE	010-4200		6,262.36
51564911	10/21/2022	BAY ALARM	010-5873		16,500.00
51564912	10/21/2022	BAY AREA COMMUNITY RESOURCES	010-5825		111,000.17
51564913	10/21/2022	BAY CONSTRUCTION COMPANY	140-6273		262,580.00
51564914	10/21/2022	BAY INK AND TONER	010-4310		716.57
51564915	10/21/2022	BE THE CHANGE CONSULTING, LLC	010-5100	3,506.49	
			010-5825	6,493.51	10,000.00
51564916	10/21/2022	BEARCOM	010-4310	1,050.45	
			010-4318	17,202.67	18,253.12
51564917	10/21/2022	BECKY'S CHINESE RESTAURANT	010-4311		600.00
51564918	10/21/2022	BEE GREEN RECYCLING & SUPPLY	010-4318		582.72
51564919	10/21/2022	BEST INSTRUMENT REPAIR	010-5670		470.00
51564920	10/21/2022	BIG APPLE CAFE	010-4311		7,761.54
51564921	10/21/2022	BLICK ART MATERIALS	010-4310	4,266.56	
			010-4410	2,263.42	6,529.98
51564922	10/21/2022	BLOOM, JENNIFER M	010-5825		2,730.00
51564923	10/21/2022	BOOKS ON DEMAND	010-4310		1,160.12

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51564924	10/21/2022	BOOKSOURCE	010-4100		33,115.84
51564925	10/21/2022	Brenda's Oakland	010-4311		786.63
51564926	10/21/2022	Busloop LLC	010-5826		1,150.00
51564927	10/21/2022	CALDERON, DOUGLAS	010-5825		5,650.00
51564928	10/21/2022	Sandair Inc DBA California Freight Sales	110-5826		950.00
51564929	10/21/2022	CALIFORNIA MATHEMATICS COUNCIL	010-5200		3,040.00
51564930	10/21/2022	CALMESE, KEZIAH	010-5825	7,160.81	
			130-5825	7,161.35	14,322.16
51564931	10/21/2022	CALPERS	010-5847	5.67	
			760-9504	720.08	725.75
51564932	10/21/2022	CALTRONICS BUSINESS SYSTEMS	010-5610		118.96
51564933	10/21/2022	CANON SOLUTIONS AMERICA,	010-5610		287.24
51564934	10/21/2022	CARTER-KELLY CONSULTING /LIFE POINT	010-5825		2,800.00
51564935	10/21/2022	CDW-G	010-4310		1,646.65
51564936	10/21/2022	CDW-G	010-4410		2,139.13
51564937	10/21/2022	CENGAGE LEARNING	010-4100	10,073.71	
			010-4200	620.16	10,693.87
51564938	10/21/2022	CENTER FOR POWERFUL PUBLIC SCHOOL	010-5825		8,000.00
51564939	10/21/2022	CENTER FOR THE COLLABORATIVE CLASSROOM	010-4100		24,773.38
51564940	10/21/2022	CHAIN LINK FENCE & SUPPLY,	010-5671		40,027.00
51564941	10/21/2022	CINTAS CORPORATION	010-5826		47.47
51564942	10/21/2022	CITY OF OAKLAND	010-5671		996.11
51564943	10/21/2022	CITY PRINT & MAIL	010-5825		3,246.43
51564944	10/21/2022	CLAREMONT PARTNERS INC.	670-5825		3,826.00
51564945	10/21/2022	CLINCY, THERESA	010-5825		400.00
51564946	10/21/2022	COASTAL ENTERPRISES	010-4310		8,178.23
51564947	10/21/2022	College Board	010-4375		1,803.00
51564948	10/21/2022	COMMUNICATION WORKS	010-5824		113,680.00
51564949	10/21/2022	COMTEL SYSTEM TECHNOLOGY	010-5671		3,327.57
51564950	10/21/2022	CONSOLIDATED ENGINEERING LABORATORIES	210-6265	1,313.66	
			350-6265	8,238.39	9,552.05
51564951	10/21/2022	COOLE SCHOOL	010-4310		1,408.05
51564952	10/21/2022	CORDOBA CORP	210-6289		121,680.00
51564953	10/21/2022	CREATION ENGINE,	010-5846		3,000.00
51564954	10/21/2022	CRYSTAL CREAMERY	130-4710		92,279.12
51564955	10/21/2022	CUMMING CONSTRUCTION MANAGEMENT	210-6289		308,552.95
51564956	10/21/2022	CUSTOM INK, LLC	010-4318		2,443.23
51564957	10/21/2022	D&D SECURITY RESOURCES,	010-4310		431.37
51564958	10/21/2022	DAILY JOURNAL CORPORATION	210-6262		1,685.82
51564959	10/21/2022	DELTA CHARTER BUS SERVICE	010-5826		2,814.00

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51564960	10/21/2022	DEMCO,	010-4310		125.22
51564961	10/21/2022	DENCO SALES, INC.	010-4307		343.42
51564962	10/21/2022	DFS COMMERCIAL	010-5671		4,369.99
51564963	10/21/2022	DIDAX	010-4100		17,817.55
51564964	10/21/2022	DISCOUNT SCHOOL SUPPLY	010-4318		205.09
51564965	10/21/2022	ECAPITAL COMMERCIAL FINANCE CO RP For:Dynamic Ed Services In	010-5824	10,063.65	
			010-5844	5,207.50	15,271.15
51564966	10/21/2022	EAST BAY BLUE PRINT AND SUPPLY	010-5671	31.62	
			210-6222	342.28	
			210-6262	225.40	599.30
51564967	10/21/2022	EAST BAY GLASS	010-5671		5,960.00
51564968	10/21/2022	EAST BAY MUNICIPAL UTILITY DIS	010-5555	149,399.90	
			120-5555	2,438.74	151,838.64
51564969	10/21/2022	EAST BAY MUNICIPAL UTILITY DIS	210-6222		29,346.00
51564970	10/21/2022	ED THEORY, LLC	010-5824		31,629.30
51564971	10/21/2022	EMBRACE Mental Health	010-5826		277.00
51564972	10/21/2022	EMPEROR SUPPLY	010-4307		692.89
51564973	10/21/2022	EMS LINQ, INC.	130-5846		132,222.70
51564974	10/21/2022	ENGE0 INC.	210-6265		1,077.50
51564975	10/21/2022	ENVISIONEERS INC.	010-5100	11,848.08	
			010-5825	67,305.88	79,153.96
51564976	10/21/2022	Erica Geller	010-5865		7,092.36
51564977	10/21/2022	EVERLAST DEVELOPMENT INC.	010-5671		24,600.00
51564978	10/21/2022	FASTRAK VIOLATION PROCESSING D EPARTMENT	010-5826		21.00
51564979	10/21/2022	FIRE PROTECTION SPECIALISTS	010-5674		215.10
51564980	10/21/2022	FISHER SCIENTIFIC	010-4304		530.53
51564981	10/21/2022	Flordeliza Villacarte	010-5865		252.00
51564982	10/21/2022	FLOWATER, INC.	010-5671		4,043.69
51564983	10/21/2022	Follett Content Solutions, LLC	010-4200		322.67
51564984	10/21/2022	FOUNTAIN CAFE	010-4311		152.15
51564985	10/21/2022	Frank Banks and Todd Davis	010-5865		328.80
51564986	10/21/2022	FRUGAL BUSINESS PRODUCTS	010-5610		12,173.00
51564987	10/21/2022	FUEL EDUCATION, LLC	110-5846		13,393.78
51564988	10/21/2022	G & G BUILDERS	010-5671	4,900.00	
			210-6271	74,291.68	79,191.68
51564989	10/21/2022	GARY STROMBERG & ASSOCIATES	010-5824		16,575.00
51564990	10/21/2022	WALLOH A. GIBSON GIBCO ENVIRONMENTAL SERVICES	670-5825		400.00
51564991	10/21/2022	GIRLS INC OF ALAMEDA COUNTY	010-5825		14,185.86
51564992	10/21/2022	GONZALEZ, MICHELLE	010-5825		3,690.00
51564993	10/21/2022	GOPHER SPORT	010-4318		704.02
51564994	10/21/2022	GRAINGER	010-4304	9,101.66	
			010-4410	792.70	9,894.36
51564995	10/21/2022	GRAND LAKE ACE HARDWARE INC.	010-4304		1,130.00
51564996	10/21/2022	GRAND RIVER SOLUTIONS, INC.	010-5825		2,182.50

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51564997	10/21/2022	GREASE TRAP CLEANERS	010-5671		400.00
51564998	10/21/2022	GROUP H CONSTRUCTION INC.	210-6274		5,397.16
51564999	10/21/2022	HARDISON KOMASTSU IVELICH & TU CKER	210-6215		146,184.95
51565000	10/21/2022	S.T.A.R. ACADEMY	010-5826		5,117.50
51565001	10/21/2022	HEGGERTY	010-5825		2,250.00
51565002	10/21/2022	HERTZ ENVIRONMENTAL, INC.	210-6262		1,000.00
51565003	10/21/2022	HEY TUTOR INC.	010-5825		68,578.58
51565004	10/21/2022	HIGH STREET CAR WASH	010-5679		527.00
51565005	10/21/2022	HK SMALL ENGINE	010-5671		861.52
51565006	10/21/2022	HOLDEN HIGH SCHOOL	010-5844		4,903.00
51565007	10/21/2022	HUNT & SONS, INC.	010-4330		18,934.21
51565008	10/21/2022	IDA STRUCTURAL ENGINEERS INC.	210-6215		14,500.00
51565009	10/21/2022	INKWIRE, INC.	010-5846		4,000.00
51565010	10/21/2022	INSTRUCTION PARTNERS	010-5825		15,000.00
51565011	10/21/2022	IXL LEARNING, INC	010-5846		3,071.00
51565012	10/21/2022	J2 Cloud Services, LLC	670-5826		89.95
51565013	10/21/2022	JENSEN HUGHES	210-6215	1,338.00	
			250-6215	11,694.00	13,032.00
51565014	10/21/2022	JOHNSON CONTROLS FIRE PROTECT.	010-5671		9,730.77
51565015	10/21/2022	JOHNSON CONTROLS,	010-5671		12,069.25
51565016	10/21/2022	JOSTENS	010-4200		234.58
51565017	10/21/2022	JTS TREE EXPERT, INC.	010-5671		13,700.00
51565018	10/21/2022	JUNIOR CENTER OF ARTS	010-5825		11,550.00
51565019	10/21/2022	JAI-PUT ENTERPRISE INC, dba JUNK KING CONTRA COSTA	670-5825		1,414.00
51565020	10/21/2022	JUVO AUTISM + BEHAVIORAL HEALTH SERVICES	010-5824		900.83
51565021	10/21/2022	KDI CONSULTANTS	210-6235		23,000.00
51565022	10/21/2022	KEENAN AND ASSOCIATES	670-5450		86,225.11
51565023	10/21/2022	KELLER SUPPLY COMPANY	010-4307		619.18
51565024	10/21/2022	KELLY-MOORE PAINT COMPANY	010-4307		7,622.31
51565025	10/21/2022	KW ENGINEERING	210-6215		3,262.50
51565026	10/21/2022	LAKESHORE LEARNING MATERIALS	010-4310	3,836.04	
			010-4318	3,944.96	7,781.00
51565027	10/21/2022	LEVY PROMOTIONAL PRODUCTS	010-4304		1,584.99
51565028	10/21/2022	LINDEN TRAVEL AGENTS	010-5220		5,552.32
51565029	10/21/2022	LOPEZ, LESLIE	010-5825		9,532.50
51565030	10/21/2022	LOWE CONSULTING GROUP INC.	210-6289		16,500.00
51565031	10/21/2022	LOZANO SMITH, LLP	010-5810	3,325.50	
			010-5825	37,390.50	
			210-6289	16,811.50	57,527.50
51565032	10/21/2022	LUTRON SERVICES CO., INC.	010-4307		826.88
51565033	10/21/2022	MAINTEX, INC	010-4305		638.23
51565034	10/21/2022	MatterHackers	010-6410		32,885.10
51565035	10/21/2022	MAXIM HEALTHCARE SERVICES	010-5824	213,925.48	

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Checks Dated 10/01/2022 through 10/31/2022					
Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51565035	10/21/2022	MAXIM HEALTHCARE SERVICES	010-5825	7,959.40	221,884.88
51565036	10/21/2022	Megan Bacigalupi	010-5865		14,007.00
51565037	10/21/2022	MERIT NETWORK ATTN: (MAINT-AS31764)	010-5846		425.00
51565038	10/21/2022	MICHAEL'S TRANSPORTATION,	010-5826		6,160.00
51565039	10/21/2022	MICHELLE FIERSTON	210-6289		922.50
51565040	10/21/2022	MILLENNIUM CONSULTING ASSOC.	210-6170		3,641.50
51565041	10/21/2022	MIND RESEARCH INSTITUTE	010-5846		78,500.00
51565042	10/21/2022	MINDFUL LIFE PROJECT	010-5825		10,000.00
51565043	10/21/2022	MOBILE MODULAR MANAGEMENT CORP	010-5624		2,233.00
51565044	10/21/2022	MULTISTUDIO	210-6215		28,370.24
51565045	10/21/2022	MURAKAMI AND NELSON ARCHITECTURAL	210-6215		21,518.30
51565046	10/21/2022	MVP SPORTS AND RECREATION,	010-4310		1,854.68
51565047	10/21/2022	NADJA CONWAY	010-5825		900.00
51565048	10/21/2022	NASCO	010-4304		7.50
51565049	10/21/2022	NAVIGATE360, LLC	010-5846		475.00
51565050	10/21/2022	NEARPOD, INC. Stifel Bank Lockbox Serv.	010-5846		3,125.00
51565051	10/21/2022	NEW READERS PRESS	110-4310		2,890.40
51565052	10/21/2022	NINYO & MOORE	210-6265	21,711.37	
			350-6265	164.03	21,875.40
51565053	10/21/2022	OAKLAND PUBLIC EDUCATION FUND	010-4311		7,211.00
51565054	10/21/2022	OAKLAND PUBLIC EDUCATION FUND	010-5825		3,300.00
51565055	10/21/2022	OAKLAND UNIFIED SCHOOL DIST HAZELRIGG CLAIMS	670-5826		404,349.39
51565056	10/21/2022	OAKLAND USD c/o GEORGE HILLS	670-5825		95,060.14
51565057	10/21/2022	ODP Business Solutions, LLC	010-4304	4,762.86	
			010-4310	42,184.25	
			010-4318	4,601.30	
			010-4350	2,616.89	
			010-4410	2,497.50	
			120-4310	770.03	
			130-4310	536.56	
			670-4310	196.22	
			670-4318	104.68	58,270.29
51565058	10/21/2022	OPEN UP RESOURCES	010-4100	91,942.97	
			010-4310	551.25	92,494.22
51565059	10/21/2022	ORIENTAL TRADING	010-4318		3,174.08
51565060	10/21/2022	P&A ADMINISTRATIVE SERVICES	010-5825		4,054.80
51565061	10/21/2022	P&A ADMINISTRATIVE SERVICES	010-5825		793.80
51565062	10/21/2022	PACE SUPPLY CORP.	010-4307		1,646.94
51565063	10/21/2022	PACIFIC COAST CONCEPTS	010-4310		1,066.58
51565064	10/21/2022	PACIFIC GAS AND ELECTRIC	010-5520	393,906.38	

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Checks Dated 10/01/2022 through 10/31/2022

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51565064	10/21/2022	PACIFIC GAS AND ELECTRIC	120-5520	4,354.85	398,261.23
51565065	10/21/2022	PEPE'S TIRE SERVICE	010-5679		719.19
51565066	10/21/2022	PIEDMONT COPY	010-4310		222.97
51565067	10/21/2022	PLAY THERAPY SUPPLY LLC	010-4318		27.60
51565068	10/21/2022	PLAYWORKS EDUCATION ENERGIZED	010-5825		27,000.00
51565069	10/21/2022	POSITIVE BEHAVIOR SUPPORTS	010-5824		78,990.00
51565070	10/21/2022	PPG ARCHITECTURAL COATINGS	010-4307		3,036.29
51565071	10/21/2022	PRECISON IMAGING NETWORK	010-4310		269.51
51565072	10/21/2022	PRINT INK DBA BYOG	010-4310		805.00
51565073	10/21/2022	PROFESSIONAL SERVICE INDUSTRIE S	670-5825		14,579.00
51565074	10/21/2022	PURPLE COMMUNICATIONS	670-5825		6,897.50
51565075	10/21/2022	PURPLE COMMUNICATIONS, INC	670-5825		5,505.63
51565076	10/21/2022	QUILL	010-4318		62.46
51565077	10/21/2022	R&S OVERHEAD GARAGE DOOR	010-5671		2,045.00
51565078	10/21/2022	READY REFRESH	670-4310		39.48
51565079	10/21/2022	RED RIVER PRESS INC	110-5846		2,160.00
51565080	10/21/2022	REDGWICK CONSTRUCTION	210-6271		182,135.55
51565081	10/21/2022	RHYNES, MARSHA	010-5825		3,400.00
51565082	10/21/2022	S MEEK ARCHITECTURE	210-6215		55,440.74
51565083	10/21/2022	Bonnie Saar	010-5865		314.21
51565084	10/21/2022	SAFE 2 PLAY/CRAIG FAITEL	210-6235		3,025.00
51565085	10/21/2022	SAFEWAY STORE	110-4311		46.68
51565086	10/21/2022	SAN FRANCISCO BAY AREA RAPID T RANSIT DISTRICT	010-4310		419.60
51565087	10/21/2022	SCA ENVIORONMENTAL INC	210-6270		7,911.69
51565088	10/21/2022	SCHOLASTIC,	010-4200		2,697.28
51565089	10/21/2022	SCHOOL FACILITY CONSULTANTS	210-5825		4,671.25
51565090	10/21/2022	SCHOOL HEALTH CORPORATION	010-4318		320.45
51565091	10/21/2022	SCHOOL OUTFITTERS LLC	010-4432		8,491.20
51565092	10/21/2022	SCHOOL OUTFITTERS	010-4432		14,643.90
51565093	10/21/2022	School Psychology Group, Inc	010-5826		6,700.00
51565094	10/21/2022	SCHOOL SPECIALTY	010-4100	5,531.91	
			010-4310	307.79	
			010-4318	281.38	6,121.08
51565095	10/21/2022	SCHOOL SPECIALTY	010-4310		1,038.35
51565096	10/21/2022	SEGAL CONSULTING	670-9500		5,600.00
51565097	10/21/2022	SENECA CENTER	010-5825		5,000.01
51565098	10/21/2022	SEVEN ELEVEN BODY SHOP	010-5670		16,710.65
51565099	10/21/2022	SHAH KAWASAKI ARCHITECTS,	210-6215	31,893.25	
			350-6215	33,624.00	65,517.25
51565100	10/21/2022	SHARED PLATE STRATEGIES LLC	010-5825		9,120.00
51565101	10/21/2022	SHERWIN-WILLIAMS COMPANY	010-4307		2,978.24
51565102	10/21/2022	SITEONE LANDSCAPE SUPPLY, LLC	010-4307		1,842.50
51565103	10/21/2022	SIXTH DIMENSION PMCM INC.	210-6289		114,843.00
51565104	10/21/2022	SMALL BUSINESS EXCHANGE	210-6262		468.00

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Checks Dated 10/01/2022 through 10/31/2022					
Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51565105	10/21/2022	SMILE BUSINESS PRODUCTS, INC.	010-5610		741.39
51565106	10/21/2022	SPANISH SPEAKING UNITY COUNCIL	010-5300		2,500.00
51565107	10/21/2022	SPEECH PATHOLOGY GROUP	010-5824	39,552.22	
			120-5825	19,652.50	59,204.72
51565108	10/21/2022	SPINITAR	010-4310		752.63
51565109	10/21/2022	SPRINGBOARD COLLABORATIVE	010-5100	91,177.57	
			010-5825	16,822.43	108,000.00
51565110	10/21/2022	STANDARD PLUMBING SUPPLY COMPA	010-4307		19,240.55
51565111	10/21/2022	STAR ELEVATOR,	010-5671		1,228.50
51565112	10/21/2022	STARFALL EDUCATION	010-5846		355.00
51565113	10/21/2022	STERLING COMPUTER PRODUCTS	010-4310		178.16
51565114	10/21/2022	SUBTRONIC CORPORATION	010-5671		500.00
51565115	10/21/2022	SUNBURST DIGITAL INC.	010-5846		625.00
51565116	10/21/2022	SUNPOWER	210-5675		11,269.00
51565117	10/21/2022	TBT COMPUTER PRODUCTS	010-4310		1,332.14
51565118	10/21/2022	TEACHING STRATEGIES, LLC	120-5825		3,190.00
51565119	10/21/2022	TECHNOLOGY ENGINEERING	010-5671		600.00
51565120	10/21/2022	TECHNOLOGY ENGINEERING AND CONSTRUCTION	010-5826		200.00
51565121	10/21/2022	THE HOME DEPOT PRO	010-4305	11,692.51	
			010-4310	1,887.58	13,580.09
51565122	10/21/2022	THE PARK CATALOG	010-4432		5,403.63
51565123	10/21/2022	THE SHAMROCK COMPANIES, INC	010-5870		6,803.01
51565124	10/21/2022	THE STEPPING STONES GROUP LLC	010-5824		490,878.30
51565125	10/21/2022	THE TOOLBOX PROJECT PBLCC	010-4310		1,131.26
51565126	10/21/2022	THRIVING SCHOOL PSYCHOLOGIST I NC.	010-5825		33,604.50
51565127	10/21/2022	TOSHIBA BUSINESS SOLUTIONS	010-5610	837.95	
			120-5610	7.78	
			130-5610	124.72	970.45
51565128	10/21/2022	Triple Eight Distribution, LLC	010-4318		26,789.40
51565129	10/21/2022	TWILIO, INC.	010-5930		317.36
51565130	10/21/2022	REGENTS UNIVERSITY OF CALIFORNIA LOS ANGELES	010-5826		890.00
51565131	10/21/2022	ULINE	010-4304	507.08	
			010-4310	375.42	882.50
51565132	10/21/2022	UNITED RENTALS	010-5220		4,128.00
51565133	10/21/2022	VALLEY RELOCATION AND STORAGE	120-5826		5,720.00
51565134	10/21/2022	VERIZON WIRELESS	010-5930	6,850.61	
			010-5932	1,772.80	8,623.41
51565135	10/21/2022	WAARVIK, LEAH	010-5865		15,030.50
51565136	10/21/2022	WATERS-CHERRY, LAURAN	010-5825		200.00
51565137	10/21/2022	Accrediting Commission for Schools WASC	010-5300		1,130.00

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Checks Dated 10/01/2022 through 10/31/2022

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51565138	10/21/2022	WHCI PLUMBING SUPPLY CO.	010-4307		30,288.02
51565139	10/21/2022	WISDOM ELECTRIC & HANDYMAN SVC	010-5674		2,280.00
51565140	10/21/2022	worthington direct	010-4410		593.72
51565173	10/21/2022	G & G BUILDERS	120-6271		8,550.00
51565174	10/21/2022	GROUND PENETRATING RADAR	010-6265		12,100.00
51565649	10/24/2022	RUSCHELL CALDWELL OR FRANCHISE TAX BOARD	Cancelled		2,680.87 *
Cancelled on 11/01/2022, Cancel Register # AP11022022					
Total Number of Checks				704	18,122,435.99

	Count	Amount
Cancel	9	10,167.52
Reissue	1	1,233.39
Net Issue		18,111,035.08

Fund Recap

Fund	Description	Check Count	Expensed Amount
010	General Fund	574	9,372,075.58
110	Adult Education Fund	12	24,337.78
120	Child Development Fund	20	74,527.39
130	Cafeteria Fund	24	1,316,659.91
140	Deferred Maint Fund	1	262,580.00
210	Building Fund	56	5,768,239.41
250	Cap Fac Fd - Developer Fees	2	21,579.00
350	County School Facilities Fund	7	89,285.23
400	Special Reserve Capital	1	296.42
670	Self Insurance Fund	27	1,180,734.28
760	Payroll Trust	1	720.08
Total Number of Checks		695	18,111,035.08
Less Unpaid Tax Liability			.00
Net (Check Amount)			18,111,035.08

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**Exhibit 6: ReqPay12a Board Report
– Fiscal Year 2022-2023 –
November**

Checks Dated 11/01/2022 through 11/30/2022					
Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
11113129	11/02/2022	KAREN VELAZQUEZ	Cancelled		712.60 *
		Cancelled on 12/08/2022, Cancel Register # PM221209			
11113279	11/15/2022	LOUREAN HAYES	Cancelled		1,004.13 *
		Cancelled on 12/05/2022, Cancel Register # PM221206			
11115445	11/30/2022	ILENE S. FORTUNE	Cancelled		5,535.38 *
		Cancelled on 12/16/2022, Cancel Register # PM221219			
11115457	11/30/2022	JOTBATHAH GASKIN	Cancelled		4,236.04 *
		Cancelled on 02/03/2023, Cancel Register # PM230204			
11115465	11/30/2022	BLANCA N. GOMEZ	Cancelled		554.45 *
		Cancelled on 03/08/2023, Cancel Register # PM230309			
11115568	11/30/2022	ELIANA LEE	Cancelled		3,076.10 *
		Cancelled on 12/13/2022, Cancel Register # PM221217			
11115686	11/30/2022	KRISTINA M. PAUL	Cancelled		1,606.52 *
		Cancelled on 12/16/2022, Cancel Register # PM221219			
11115687	11/30/2022	KRISTINA M. PAUL	Cancelled		269.31 *
		Cancelled on 01/03/2023, Cancel Register # PM221231			
11115691	11/30/2022	PERLA A. PEREZ	Cancelled		911.33 *
		Cancelled on 12/16/2022, Cancel Register # PM221219			
11115740	11/30/2022	BRUNO RUIZ	Cancelled		1,177.37 *
		Cancelled on 02/16/2023, Cancel Register # PM230217			
11115769	11/30/2022	LILY Y. SIEN	Cancelled		9,789.36 *
		Cancelled on 12/16/2022, Cancel Register # PM221219			
11115829	11/30/2022	ARIANA VALENCIA	Cancelled		4,988.09 *
		Cancelled on 03/16/2023, Cancel Register # PM230317			
51569278	11/04/2022	DAVIS, BENJAMIN	010-4318		300.00
51569279	11/04/2022	JENSEN, LEAH	010-4310		115.21
51569280	11/04/2022	NUNEZ, RAUL	010-5220	1,934.48	
			110-4310	130.27	2,064.75
51569281	11/04/2022	TROTTER, FREDRICK	010-5210		141.56
51569282	11/04/2022	KIMBALL, JUSTIN G	010-4318		13.27
51569283	11/04/2022	SANCHEZ, EMILIANO	010-4311		15.08
51569284	11/04/2022	SASADA, ROBIN	010-5220		1,600.88
51569285	11/04/2022	AGUILERA, SONDRÁ	010-5220		101.99
51569286	11/04/2022	CHAN, WINNY	010-5210		82.25
51569287	11/04/2022	POWELL, KIMBERLY	670-4318		55.99
51569288	11/04/2022	ORTIZ DE COOTS, HILDA	010-4311		107.88
51569289	11/04/2022	NGUYEN, THUYDUNG	010-4318		122.43
51569290	11/04/2022	ESPINOZA, JOSE	010-4304		42.41
51569291	11/04/2022	ALLEN, AYA	010-4304		149.99
51569292	11/04/2022	CAROZZA, AMY B	010-4200		109.73
51569293	11/04/2022	MCKNIGHT, MICHELL D	010-4310	276.77	
			010-4311	21.07	297.84
51569294	11/04/2022	ORTEGA, COURTNEY K	010-5220		1,763.67
51569295	11/04/2022	PSIAKI, KRISTIN	010-4376		666.00
51569296	11/04/2022	MCMANUS, KATIE	010-5210		290.82
51569297	11/04/2022	SEGURA, CRISTINA M	010-5838		55.00
51569298	11/04/2022	PANG, DEREK	010-5210		170.02

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Checks Dated 11/01/2022 through 11/30/2022					
Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51569299	11/04/2022	VASQUEZ, ROSA M	120-5210		31.25
51569300	11/04/2022	CAPITELLI, MARIO J	010-4310		4,129.99
51569301	11/04/2022	RUKIN, JACOB	010-5829		150.00
51569302	11/04/2022	BETLACH, KILIAN J	010-4376	113.31	
			010-5910	120.00	233.31
51569303	11/04/2022	JACQUES, WESLEY	010-4311		85.28
51569304	11/04/2022	BLAKE, JENNIFER M	010-4311		114.24
51569305	11/04/2022	LOVE, TONTRA E	120-5210		96.94
51569306	11/04/2022	BROWN, MARIE	010-4310		16.43
51569307	11/04/2022	MADSEN, MAUREEN	010-4310		65.18
51569308	11/04/2022	MORALES, MALINDA	010-4376		7,500.00
51569309	11/04/2022	LEBARON, SUZANNE M	010-5846		149.00
51569310	11/04/2022	HENKEL, ALLISON K	010-4376		110.15
51569311	11/04/2022	VANROSSUM, TERRILYNN	010-4310		100.00
51569312	11/04/2022	HILL, LYNDA M	120-5210		25.06
51569313	11/04/2022	SIFUENTES, VANESSA	010-4310		235.89
51569314	11/04/2022	FLORES, ESTHER ALONDRA	120-5210		69.88
51569315	11/04/2022	RAMOS, ALMA E	120-5210		33.76
51569316	11/04/2022	ISENBERG, DAVID H	010-4313		1,086.41
51569317	11/04/2022	CHEN, CHRISTINA	010-5210		19.13
51569318	11/04/2022	COOK, VIRGINIA	010-4310		62.77
51569319	11/04/2022	MADOM, HEATH	670-5872		300.00
51569320	11/04/2022	LARA CERVANTES, JEAN	010-4376		239.96
51569321	11/04/2022	BENDER, JENNIFER L	010-4310	234.08	
			010-4311	86.73	320.81
51569322	11/04/2022	BLASHER, JOSEPH	010-4311		103.06
51569323	11/04/2022	HEREDIA GOMEZ, MIRSHA S	120-5210		35.56
51569324	11/04/2022	RANAHAH, QUINN K	010-4376		99.00
51569325	11/04/2022	YAMAGUCHI, LYDIA	010-4311	21.01	
			010-5210	29.88	50.89
51569326	11/04/2022	LACOCQUE, REBECCA C	010-4311		70.08
51569327	11/04/2022	VUILLEMAINROY, EVE	010-5220		626.19
51569328	11/04/2022	FREITAS, ELIZABETH A	010-5210		64.69
51569329	11/04/2022	WERTHEIM, SASHA S	010-5300		225.00
51569330	11/04/2022	GUTIERREZ BELTRAN, IVONE	010-5210		106.88
51569331	11/04/2022	TOPETE JR, GUILLERMO	010-4310		240.99
51569332	11/04/2022	FULLER, MONIQUE J	120-5210		79.00
51569333	11/04/2022	YOUNG, SUSSAN	010-4376		7,500.00
51569334	11/04/2022	JACOBSON, LILLIAN R	010-4304		70.32
51569335	11/04/2022	GRAHAM, HEATHER L	010-4318		175.78
51569336	11/04/2022	KRAG ARNOLD, KELLY R	010-4318		480.44
51569337	11/04/2022	YIAUEKI, AINATE	010-4200		104.03
51569338	11/04/2022	SHEIL, SIOBHAN A	010-5210		35.31
51569339	11/04/2022	NEWMAN, JENNIFER	010-5210		41.13
51569340	11/04/2022	BOWER, DANIELLE	010-5210		109.63
51569341	11/04/2022	CIELINSKI, MARY	010-5210		51.31

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51569342	11/04/2022	DANIELS, LEIGH M	010-4310		578.76
51569343	11/04/2022	EVANS, SCHMIAN L	010-5210		30.56
51569344	11/04/2022	ESQUIVEL NARANJO, NATALIE	010-4376		391.00
51569345	11/04/2022	EISEMAN, MOLLY	010-5210		75.90
51569346	11/04/2022	VANDERPOL, JODI D	010-5210		76.25
51569347	11/04/2022	PARRA, MARCO A	010-4376		230.80
51569348	11/04/2022	RODRIGUEZ, BEATRIZ T	120-5210		127.75
51569349	11/04/2022	GRIFFIN, MATTHEW W	010-5210		54.69
51569350	11/04/2022	SIMONDS-MALAMUD, BENJAMIN I	010-8699		710.53
51569351	11/04/2022	STIBBINS, SHAWN	010-4310		155.93
51569352	11/04/2022	AVILA AQUINO, ANA	010-4311		34.00
51569353	11/04/2022	YU, VINCENT	010-4310		127.94
51569354	11/04/2022	HEFNER, KENDALL	010-4310		37.75
51569355	11/04/2022	2COACHU	010-5825		1,872.00
51569356	11/04/2022	360 DEGREE CUSTOMER, INC.	010-5824		13,632.00
51569357	11/04/2022	AB STAFFING SOLUTIONS LLC	010-5825		1,770.00
51569358	11/04/2022	ACC ENVIRONMENTAL CONSULTANTS	210-6265		7,090.00
51569359	11/04/2022	Accelar, Inc DBA YoPronto.com	010-5826		5,595.77
51569360	11/04/2022	ACHIEVE ACADEMY	010-8096		124,466.00
51569361	11/04/2022	ACOFF, ROSALIND	010-5865		280.00
51569362	11/04/2022	ACTION FOR HEALTHY KIDS	010-5220		400.00
51569363	11/04/2022	ADAMS ESQ	010-5844		9,000.00
51569364	11/04/2022	ADAMS, MESHAY	010-5865		280.00
51569365	11/04/2022	AGParts Worldwide Inc	010-9500		2,211.72
51569366	11/04/2022	AHMED, OROBA	010-5865		700.00
51569367	11/04/2022	ALAMEDA ADVERTISING AND RECOGNITION,	010-4310		2,707.51
51569368	11/04/2022	ALAMEDA COUNTY CLERK	210-6220		50.00
51569369	11/04/2022	ALAMEDA COUNTY CLERK	210-6220		50.00
51569370	11/04/2022	ALAMEDA COUNTY OFFICE OF EDUCATION	010-5300		400.00
51569371	11/04/2022	ALAMEDA ELECTRICAL DISTRIBUTION	010-4307		5,427.46
51569372	11/04/2022	ALCANTAR ZUNIGA, MALY	010-5865		280.00
51569373	11/04/2022	ALEXANDER, KIMBERLY	010-5865		280.00
51569374	11/04/2022	Alexandria Volk and John Kelly	010-5845		43,992.50
51569375	11/04/2022	ALHAMBRA WATERS	110-5826		26.00
51569376	11/04/2022	Alicia Garcia	010-5865		147.00
51569377	11/04/2022	ALLEN ESQ, BRETT S.	010-5844		7,450.00
51569378	11/04/2022	ALLIANCE DATA FORM	010-4310		684.99
51569379	11/04/2022	ALLIED REFRIGERATION	010-4307		5,529.32
51569380	11/04/2022	Alonzo, Lesvia	010-5865		140.00
51569381	11/04/2022	ALTERNATIVES IN ACTION	010-8096		33,554.00
51569382	11/04/2022	AMAZON	010-4315		7,396.66
51569383	11/04/2022	AMERICA SCORES BAY AREA c/o WeWork	010-5100	11,959.92	

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51569383	11/04/2022	AMERICA SCORES BAY AREA c/o WeWork	010-5825	4,040.08	16,000.00
51569384	11/04/2022	AMERICAN INDIAN CHARTER II	010-8096		155,308.00
51569385	11/04/2022	AMERICAN INDIAN CHARTER HIGH	010-8096		107,211.00
51569386	11/04/2022	AMERICAN INDIAN PUBLIC CHARTER	010-8096		55,994.00
51569387	11/04/2022	ANDERSON'S	010-4310		170.82
51569388	11/04/2022	ANDRIEN, SUSAN	010-5825		84,000.00
51569389	11/04/2022	AndyMark Inc	010-4410		2,082.00
51569390	11/04/2022	ANTHONIO	350-6235		8,500.00
51569391	11/04/2022	APPLE & EVE	130-4710		21,252.00
51569392	11/04/2022	APPLE COMPUTER	010-4310	648.20	
			010-4420	11,491.36	
			010-5846	1,999.90	14,139.46
51569393	11/04/2022	APPLIED MATERIALS ENGINEERING, INC.	210-6265		555.00
51569394	11/04/2022	ARANCIBIA, SOLANGE PAMELA	010-5865		798.00
51569395	11/04/2022	AREY JONES	010-4420	2,341.91	
			670-4420	2,404.01	4,745.92
51569396	11/04/2022	Ariana Sankbianchi	010-5865		140.00
51569397	11/04/2022	ARISE CHARTER HIGH SCHOOL	010-8096		90,640.00
51569398	11/04/2022	ASCEND	010-8096		114,250.00
51569399	11/04/2022	ASPIRE BERKLEY MAYNARD ACADEMY	010-8096		122,160.00
51569400	11/04/2022	ASPIRE COLLEGE ACADEMY	010-8096		49,371.00
51569401	11/04/2022	ASPIRE GOLDEN STATE COLLEGE P.	010-8096		117,480.00
51569402	11/04/2022	ASPIRE L.WILSON COLLEGE PREP.	010-8096		110,213.00
51569403	11/04/2022	ASPIRE MONARCH ACADEMY	010-8096		87,287.00
51569404	11/04/2022	ASPIRE TRIUMP TECH. ACADEMY	010-8096		53,305.00
51569405	11/04/2022	AT AND T	010-5930		8,791.49
51569406	11/04/2022	AT AND T	010-5930		49.87
51569407	11/04/2022	AURUM PREPARATORY ACADEMY	010-8096		38,123.00
51569408	11/04/2022	Nerita Bowie (BRD STUDIOS)	010-4310		832.29
51569409	11/04/2022	BABY MOHAMMED	010-5865		280.00
51569410	11/04/2022	BAINES SECURITY CONSULTING	210-6289		9,068.00
51569411	11/04/2022	BAPTISTE, CLARENCE	010-5865		441.00
51569412	11/04/2022	BARNES AND NOBLE	010-4200	9,396.36	
			010-4310	4,984.48	
			010-4318	16.71	14,397.55
51569413	11/04/2022	BATTERIES PLUS BULBS	010-4307		3,130.39
51569414	11/04/2022	BAY AREA COMMUNITY RESOURCES	010-5100	6,869.36	
			010-5825	52,377.63	59,246.99
51569415	11/04/2022	BAY AREA TECHNOLOGY SCHOOL	010-8096		74,101.00
51569416	11/04/2022	BAY AREA VIDEO COALITION INC.	010-5825		26,000.00
51569417	11/04/2022	BAY CONSTRUCTION COMPANY	140-6273		18,349.22

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51569418	11/04/2022	BAY HILL HIGH SCHOOL	010-5827		32,219.50
51569419	11/04/2022	BAY INK AND TONER	010-4310		281.10
51569420	11/04/2022	BE A MENTOR,	010-5846		150.00
51569421	11/04/2022	BEARCOM	010-4310		7,067.83
51569422	11/04/2022	BEE GREEN RECYLING & SUPPLY	010-4318		1,246.82
51569423	11/04/2022	BENNETT, KATHLEEN	010-5825		1,040.00
51569424	11/04/2022	Bernadette Fenceroy	010-5865		280.00
51569425	11/04/2022	BEST INSTRUMENT REPAIR	010-5670		1,317.00
51569426	11/04/2022	Bich Nguyen	010-5865		280.00
51569427	11/04/2022	BIG APPLE CAFE	010-4311		705.72
51569428	11/04/2022	BILLS ACE HARDWARE	010-5679		2,691.78
51569429	11/04/2022	BLACK TIE TRANSPORTATION	010-5826		2,662.20
51569430	11/04/2022	Blenderbox, Inc.	010-5825		99,230.77
51569431	11/04/2022	BLICK ART MATERIALS	010-4304	4,304.81	
			010-4310	1,040.50	5,345.31
51569432	11/04/2022	BMR HEALTH SERVICES, INC.	010-5824		35,361.56
51569433	11/04/2022	BOOKS ON DEMAND	010-4200		7,241.77
51569434	11/04/2022	BOOKSOURCE	010-4200		1,922.76
51569435	11/04/2022	Brenda Ramirez Higuera	010-5865		140.00
51569436	11/04/2022	BRIGHT MORNING CONSULTING	010-5200		650.00
51569437	11/04/2022	BROOKS, JOHNNY	010-5865		434.00
51569438	11/04/2022	BROWN, LAWRENCE	010-5865		140.00
51569439	11/04/2022	Brown, Phillesha	010-5865		798.00
51569440	11/04/2022	BUCKLES, GAYLE	010-5825		1,650.00
51569441	11/04/2022	BURLINGTON ENGLISH, INC.	110-5846		9,600.00
51569442	11/04/2022	Busloop LLC	010-5826	10,900.00	
			010-5829	3,600.00	14,500.00
51569443	11/04/2022	C.E.I.D Center for Educ of Infant Deaf	010-5827		6,556.50
51569444	11/04/2022	C.R. LAURENCE CO., INC.	010-4307		513.09
51569445	11/04/2022	CAFE GABRIELA	010-4311		1,742.73
51569446	11/04/2022	CALIFITNESS	010-5610		2,100.00
51569447	11/04/2022	CALIFORNIA SPORT DESIGN	010-4310		9,624.55
51569448	11/04/2022	CALTRONICS BUSINESS SYSTEMS	010-4310	378.15	
			010-5610	31.14	409.29
51569449	11/04/2022	CAMP PHOENIX	010-5825		13,300.00
51569450	11/04/2022	CANTARE CON VIVO	010-5825		12,784.05
51569451	11/04/2022	Carolyn McTier Makens	010-5844		4,395.00
51569452	11/04/2022	CARTER-KELLY CONSULTING /LIFE POINT	010-5825		2,800.00
51569453	11/04/2022	Cassandra Rose	010-5865		294.00
51569454	11/04/2022	MICAELA CASTILLO	010-5865		266.00
51569455	11/04/2022	Catherine Nyamilandi	010-5865		280.00
51569456	11/04/2022	CDW-G	010-4310	1,015.77	
			010-4318	137.24	
			010-4410	611.89	1,764.90
51569457	11/04/2022	CDW-G	010-5846		644,669.00

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51569458	11/04/2022	CENGAGE LEARNING	010-4100		8,935.99
51569459	11/04/2022	CENTER FOR THE COLLABORATIVE CLASSROOM	010-4100		827.75
51569460	11/04/2022	CENTER OF HOPE COMMUNITY CHURC H	110-5600		25,000.00
51569461	11/04/2022	CERTECH ENVIROMENTAL SERVICES	010-5674		5,422.20
51569462	11/04/2022	CHAIN LINK FENCE & SUPPLY,	010-5671		14,227.00
51569463	11/04/2022	CHAIQUIS STEPHENS	010-5100	941.67	
			010-5825	1,177.08	2,118.75
51569464	11/04/2022	Abbie Chan	010-5865		280.00
51569465	11/04/2022	Chessen, Claire	010-5865		140.00
51569466	11/04/2022	Adelita Cid	010-5865		140.00
51569467	11/04/2022	CINTAS CORPORATION	010-5826		100.07
51569468	11/04/2022	Zoila Cinto	010-5865		140.00
51569469	11/04/2022	CITY PRINT & MAIL	010-5825		706.01
51569470	11/04/2022	Clarice Bazile	010-5865		140.00
51569471	11/04/2022	COASTAL ENTERPRISES	010-4310		2,698.92
51569472	11/04/2022	COMMUNICATION WORKS	010-5824		119,952.00
51569473	11/04/2022	COMMUNITY SCHOOL CREATIVE ED.	010-8096		42,918.00
51569474	11/04/2022	COMPANY NURSE	670-5826		3,037.50
51569475	11/04/2022	COMTEL SYSTEM TECHNOLOGY	010-5671		925.00
51569476	11/04/2022	CONSTRUCTION TESTING SERVICES	210-6265		8,089.68
51569477	11/04/2022	CONTRA COSTA COUNTY OFFICE OF EDUCATION	Cancelled		1,000.00 *
		Cancelled on 01/27/2023, Cancel Register # AP02012023			
51569478	11/04/2022	COPY CENTRAL	010-5870		798.95
51569479	11/04/2022	COPY STATION	010-4318	18,301.50	
			130-4310	1,433.80	19,735.30
51569480	11/04/2022	CORE DISTRICTS	010-5300		156,000.00
51569481	11/04/2022	COTIA BLACK	010-5865		140.00
51569482	11/04/2022	COX, MIA	010-5865		140.00
51569483	11/04/2022	CWS CONSTRUCTION GROUP, INC.	210-6271		998,748.78
51569484	11/04/2022	D. HARRIS TOURS, INC.	010-5826		2,600.00
51569485	11/04/2022	Danielle Belton	010-5865		280.00
51569486	11/04/2022	Sam Davidson	010-5865		420.00
51569487	11/04/2022	DAYLIGHT FOODS INC	130-4710		147,832.11
51569488	11/04/2022	DEMCO,	010-4310		906.54
51569489	11/04/2022	DEPT OF INDUSTRIAL RELATIONS ACCOUNTING	010-5671		500.00
51569490	11/04/2022	DFS COMMERCIAL	010-5671		13,900.00
51569491	11/04/2022	Diana Jimenez	010-5865		280.00
51569492	11/04/2022	DIDAX	010-4100		45,500.40
51569493	11/04/2022	DIGITAL DOLPHINS SUPPLIES	010-4310		220.50
51569494	11/04/2022	DISCOUNT SCHOOL SUPPLY	010-4310	626.46	

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51569494	11/04/2022	DISCOUNT SCHOOL SUPPLY	010-4318	210.91	837.37
51569495	11/04/2022	DIVISION OF STATE ARCHITECTS	210-6222		500.00
51569496	11/04/2022	DOAN TA	010-5865		280.00
51569497	11/04/2022	FRANCINE DORSEY	010-5865		266.00
51569498	11/04/2022	DOWNTOWN CHARTER ACADEMY, ATTN . ACCOUNTING DEPT.	010-8096		66,276.00
51569499	11/04/2022	DUONG, LIEU	010-5865		560.00
51569500	11/04/2022	ECAPITAL COMMERCIAL FINANCE CO RP For:Dynamic Ed Services In	010-5824	6,788.45	
			010-5844	5,950.00	12,738.45
51569501	11/04/2022	E.B. BRADLEY CO.	010-4307		1,557.66
51569502	11/04/2022	EAST BAY BLUE PRINT AND SUPPLY	400-5826		35.83
51569503	11/04/2022	EAST BAY GLASS	010-5671		868.92
51569504	11/04/2022	EAST BAY INNOVATION ACADEMY	010-8096		127,684.00
51569505	11/04/2022	EAST BAY LAWN MOWER	010-5671		2,321.87
51569506	11/04/2022	EAST BAY MUNICIPAL UTILITY DIS	010-5555	117,006.67	
			120-5555	3,565.14	120,571.81
51569507	11/04/2022	EAST BAY RESTAURANT SUPPLY,	010-4310	2,765.23	
			010-4318	1,577.18	
			130-4308	10,311.49	14,653.90
51569508	11/04/2022	ECONOMY LUMBER COMPANY	010-4307		61,721.47
51569509	11/04/2022	ED THEORY, LLC	010-5824		63,408.00
51569510	11/04/2022	EDMENTUM,	010-5825		77,500.00
51569511	11/04/2022	EDUCATION FOR CHANGE@COX	010-8096		115,206.00
51569512	11/04/2022	EMBRACE Mental Health	010-5826		1,723.09
51569513	11/04/2022	EMPEROR SUPPLY	010-4307		1,016.71
51569514	11/04/2022	ENVISIONEERS INC.	010-5100	22,736.40	
			010-5825	26,708.27	49,444.67
51569515	11/04/2022	ENVISION ACAD./ARTS&TECHNOLOGY	010-8096		87,775.00
51569516	11/04/2022	ER PLUMBING AND CONSTRUCTION	140-6273		58,500.00
51569517	11/04/2022	Erika D Campos Hernandez	010-5865		798.00
51569518	11/04/2022	Maria Espinoza	010-5865		140.00
51569519	11/04/2022	ESPIRITU, AIMEE	010-5825		5,750.00
51569520	11/04/2022	Esther Olguin	010-5865		140.00
51569521	11/04/2022	EVERLAST DEVELOPMENT INC.	010-5671		99,900.00
51569522	11/04/2022	EWING IRRIGATION PRODUCTS	010-4307		978.16
51569523	11/04/2022	FAGEN FRIEDMAN & FULFROST LLP	010-5845		32,881.50
51569524	11/04/2022	Fahm Saechao	010-5865		105.00
51569525	11/04/2022	Ferdos Abdu	010-5865		280.00
51569526	11/04/2022	FIRE PROTECTION SPECIALISTS	010-5674		1,195.00
51569527	11/04/2022	FIRST ALARM SECURITY & PATROL	010-5873		264.00
51569528	11/04/2022	FIRST BOOK	010-4200		936.74
51569529	11/04/2022	Fitsum Mohammed	010-5865		140.00
51569530	11/04/2022	Flordeliza Villacarte	010-5865		280.00
51569531	11/04/2022	FLOWATER, INC.	010-5671		3,643.78

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51569532	11/04/2022	FLUENTSEEDS	010-5825		3,166.00
51569533	11/04/2022	Foliate LLC	010-5600		573.31
51569534	11/04/2022	Follett Content Solutions, LLC	010-4200		1,283.91
51569535	11/04/2022	FONG, CLIFTON AND MARION	010-5624		1,400.00
51569536	11/04/2022	FOUNTAIN CAFE	010-4311		535.18
51569537	11/04/2022	Francisca Cazares	010-5865		140.00
51569538	11/04/2022	FRANCOPHONE CHARTER SCHOOL OF OAKLAND	010-8096		72,791.00
51569539	11/04/2022	FRED FINCH YOUTH CENTER,	010-5827		15,284.16
51569540	11/04/2022	FRONTLINE EDUCATION	670-5825		500.00
51569541	11/04/2022	GALVEZ, EVANGELINA	010-5865		140.00
51569542	11/04/2022	GARY STROMBERG & ASSOCIATES	010-5824		20,475.00
51569543	11/04/2022	Gazali, Ashwag	010-5865		140.00
51569544	11/04/2022	GEORGE HILLS CO., INC.	670-5825		24,391.00
51569545	11/04/2022	GERALD D. SMITH	010-5671		1,040.00
51569546	11/04/2022	Glenda Ceballos	010-5865		140.00
51569547	11/04/2022	GOLD STAR FOODS	130-4710		600,711.45
51569548	11/04/2022	GONG, NATHAN	010-5825		8,000.00
51569549	11/04/2022	Karen Gonzalez	010-5865		266.00
51569550	11/04/2022	GOOGLE, LLC	010-5846		51.02
51569551	11/04/2022	GOPHER SPORT	010-4318		57.16
51569552	11/04/2022	GORHAM, ANDREA	010-5825		22,395.00
51569553	11/04/2022	GRAHAM TREE SERVICE	010-5671		8,700.00
51569554	11/04/2022	GRAINGER	010-4304	1,980.51	
			010-4432	21,854.50	23,835.01
51569555	11/04/2022	GREASE TRAP CLEANERS	010-5671		250.00
51569556	11/04/2022	Guadalupe Bautista	010-5865		280.00
51569557	11/04/2022	HARRIEL, MONIQUE	010-5865		280.00
51569558	11/04/2022	HAZELRIGG CLAIMS MGMT SVCS	670-5826		181,103.00
51569559	11/04/2022	HEGGERTY	010-4310		540.44
51569560	11/04/2022	HEINEMANN PUBLISHING	010-4200		7,449.50
51569561	11/04/2022	Help Everyone Reach One, Inc.	010-5825		22,140.00
51569562	11/04/2022	AMBREA HEWITT	010-5865		140.00
51569563	11/04/2022	HIBSER YAMAUCHI ARCHITECT,	210-6215		23,627.00
51569564	11/04/2022	HIGH XII CAFE	010-4311		352.80
51569565	11/04/2022	HOUGHTON MIFFLIN HARCOURT PUBLISHING	010-5846		3,800.00
51569566	11/04/2022	HR SUPPORT INC.	010-5825		80,047.20
51569567	11/04/2022	ICE SAFETY SOLUTIONS	010-4318		2,028.39
51569568	11/04/2022	IDN- WILCO, INC	010-4307		4,268.89
51569569	11/04/2022	INDEED, INC.	010-5810		300.00
51569570	11/04/2022	INDIVIDUAL FOOD SERVICES	130-4308	135,209.60	
			130-4710	1,282.25-	133,927.35
51569571	11/04/2022	INTRINSIC CONSUMER SOLUTIONS	010-4304		16,266.98
51569572	11/04/2022	IQAir Foundation	010-4307		276,998.32
51569573	11/04/2022	Isabel Villareal	010-5865		280.00

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51569574	11/04/2022	IVET LEON ADAME	010-5865		140.00
51569575	11/04/2022	J2 GLOBAL CLOUD SERVICES	010-5826		949.50
51569576	11/04/2022	Janey Issac	010-5865		812.00
51569577	11/04/2022	JENNIFER ARIAS	010-5865		140.00
51569578	11/04/2022	JENSEN HUGHES	210-5825		1,188.00
51569579	11/04/2022	JEUNG, CURTIS	010-5865		294.00
51569580	11/04/2022	JOHNSON CONTROLS FIRE PROTECT.	010-5671		242,387.26
51569581	11/04/2022	JOHNSON, JAHLILAH	010-5865		280.00
51569582	11/04/2022	KEYANA JOHNSON	010-5865		420.00
51569583	11/04/2022	JONES SCHOOL SUPPLY	010-4310		760.65
51569584	11/04/2022	Joseph Manekin	010-5865		406.00
51569585	11/04/2022	Juan Pablo Fuentes Guevarra	010-5865		140.00
51569586	11/04/2022	Julie Cress	010-5865		56.00
51569587	11/04/2022	JAI-PUT ENTERPRISE INC, dba JUNK KING CONTRA COSTA	670-5825		2,930.00
51569588	11/04/2022	Justine Sharifi	010-5865		140.00
51569589	11/04/2022	Kaiser	760-9522		4,996,039.05
51569590	11/04/2022	Serah Karingithi	010-5865		224.00
51569591	11/04/2022	KATHERINE ENG	010-5865		140.00
51569592	11/04/2022	Katherine G. Duran Medrano	010-5865		210.00
51569593	11/04/2022	Katheryn Alvarez	010-5865		21.00
51569594	11/04/2022	Katrina Allen-Childress	010-5865		280.00
51569595	11/04/2022	KAUFMAN-COHEN, NANCY	010-5825		7,800.00
51569596	11/04/2022	KELLER SUPPLY COMPANY	010-4307		5,369.27
51569597	11/04/2022	KENDALL HUNT PUBLISHERS	010-4100		21,110.30
51569598	11/04/2022	KENIA LAZO BRICENO	010-5865		140.00
51569599	11/04/2022	Khanh Tran	010-5865		280.00
51569600	11/04/2022	KIDS COOKING FOR LIFE	010-5825		2,500.00
51569601	11/04/2022	KIM, LY	010-5865		280.00
51569602	11/04/2022	KINLICHIIINII, KASIMA	010-5865		140.00
51569603	11/04/2022	KIPP BRIDGE COLLEGE PREP ATTN: Mahreez Berloui	010-8096		113,473.00
51569604	11/04/2022	KITCHELL/CEM	210-6289		73,848.00
51569605	11/04/2022	KNB SOLUTIONS LLC	010-5825		20,000.00
51569606	11/04/2022	KW ENGINEERING	210-6215		2,193.75
51569607	11/04/2022	LA CHEIM SCHOOL	010-5827		492.00
51569608	11/04/2022	La Grana Fish	010-4311		664.50
51569609	11/04/2022	LAKESHORE LEARNING MATERIALS	010-4304	1,418.20	
			010-4310	491.16	
			010-4318	60,137.73	
			010-4410	600.05	
			120-4304	309.87	
			120-4310	1,367.73	64,324.74
51569610	11/04/2022	LANGUAGE LINK/CORP. TRANSLATION SERVICES	010-5825		79.36

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51569611	11/04/2022	LARM'S BUILDING & GARDEN SUPPLY	010-4307		154.35
51569612	11/04/2022	Laura Hoang	010-5865		140.00
51569613	11/04/2022	LAW OFFICES OF NICOLE HODGE AMEY	010-5844		13,000.00
51569614	11/04/2022	LAZEAR ACADEMY	010-8096		108,335.00
51569615	11/04/2022	Leanna Washington	010-5865		140.00
51569616	11/04/2022	Leanne Lang	010-5865		266.00
51569617	11/04/2022	LEARNING WITHOUT LIMITS	010-8096		82,306.00
51569618	11/04/2022	Yan Mei Li	010-5865		147.00
51569619	11/04/2022	LIBRARY STORE, THE	010-4310		378.56
51569620	11/04/2022	LIGHTHOUSE CHARTER SCHOOL	010-8096		118,932.00
51569621	11/04/2022	LIGHTHOUSE COMMUNITY HIGH	010-8096		69,070.00
51569622	11/04/2022	LIMCACO, SAMANTHA	010-5825	211.65	
			130-5825	9,088.35	9,300.00
51569623	11/04/2022	LINCOLN AQUATICS	010-4307		1,396.10
51569624	11/04/2022	Lindamood-Bell	010-8699		4,742.40
51569625	11/04/2022	LINDEN TRAVEL AGENTS	010-5200	13,670.98	
			010-5220	19,630.45	
			010-5221	5,664.64	38,966.07
51569626	11/04/2022	Lisa Jackson Payne	010-5865		280.00
51569627	11/04/2022	LOBEL, DEBRA	010-5865		147.00
51569628	11/04/2022	LODESTAR: A LIGHTHOUSE CHARTER	010-8096		147,137.00
51569629	11/04/2022	ROSA LOPEZ	010-5865		441.00
51569630	11/04/2022	LORIGO, JOHNNY	010-5825		500.00
51569631	11/04/2022	LOS COMALES TAQUERIA	010-4311		1,707.00
51569632	11/04/2022	LPS OAKLAND R&D	010-8096		90,973.00
51569633	11/04/2022	Lucid Partnerships, Inc.	010-5825		15,205.00
51569634	11/04/2022	Luz Elena Alvarez Verdusco	010-5865		280.00
51569635	11/04/2022	MACIAS, MARIA	010-5865		903.00
51569636	11/04/2022	MAINTEX, INC	Reissued		3,357.86 *
		Reissued on 01/03/2023, Cancel Register # AP01032023			
51569637	11/04/2022	MANUEL GARCIA SANCHEZ	010-5825		5,950.00
51569638	11/04/2022	Marco Antonio Lopez	010-5865		420.00
51569639	11/04/2022	MARCUS BOOK STORES	010-4200		496.13
51569640	11/04/2022	Maria Belen Jimenez	010-5865		280.00
51569641	11/04/2022	Maria C Ambrocio	010-5865		280.00
51569642	11/04/2022	Maria De Jesus Perez-Rodarte	010-5865		280.00
51569643	11/04/2022	Maria Eugenia Bueno Cortes	010-5865		280.00
51569644	11/04/2022	MARIAH EDWARDS	010-5865		280.00
51569645	11/04/2022	Mariana Melgar	010-5865		140.00
51569646	11/04/2022	Marisol Fernandez	010-5865		280.00
51569647	11/04/2022	Mark Buhler / Anne Marie Despain	010-5865		22,252.00
51569648	11/04/2022	Markeshia Evans	010-5865		798.00
51569649	11/04/2022	JUANITA MARTINEZ	010-5865		140.00
51569650	11/04/2022	Jacob Mata	010-5865		140.00

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51569651	11/04/2022	MAXIM HEALTHCARE SERVICES	010-5824	203,447.22	
			010-5825	12,118.52	215,565.74
51569652	11/04/2022	MAXIMO, RASHEEDA	010-5865		420.00
51569653	11/04/2022	MCGOWAN, ANGELIN MARIE	010-5865		140.00
51569654	11/04/2022	MCGRAW HILL EDUCATION	010-4310		438.50
51569655	11/04/2022	Mekias A. Mengesha	010-5865		294.00
51569656	11/04/2022	MENDEZ DE PEREZ, PRISCILLA E.	010-5865		140.00
51569657	11/04/2022	Metcalfe, Tianna	010-5865		280.00
51569658	11/04/2022	Michelle Nguyen & Peter Chong	010-5865		126.36
51569659	11/04/2022	MILLER PACKING CO.,LLC	130-4710		3,900.00
51569660	11/04/2022	Miller, Kimberly	010-5865		266.00
51569661	11/04/2022	MIMEO.COM, INC.	010-4310		1,025.33
51569662	11/04/2022	Minnie Phifer	010-5865		140.00
51569663	11/04/2022	SANDRA MIRANDA	010-5865		294.00
51569664	11/04/2022	Mohammed Talha	010-5865		280.00
51569665	11/04/2022	MORALES, DAVID L.	010-5865		280.00
51569666	11/04/2022	MOTOR VEHICLE NETWORK	110-5810		3,060.00
51569667	11/04/2022	MOVEMENT INK	010-5870		1,233.39
51569668	11/04/2022	MOVEMENT INK	010-5870		6,750.69
51569669	11/04/2022	MOVING FORWARD EDUCATION,	010-4310		15,534.23
51569670	11/04/2022	MUSICIAN'S FRIEND	010-4310		876.94
51569671	11/04/2022	NASCO	010-4304		137.87
51569672	11/04/2022	NATASHE WASHINGTON, P.C.	010-5844		8,000.00
51569673	11/04/2022	NAVA, PAULA	010-5865		140.00
51569674	11/04/2022	NCS PEARSON	110-5846		30.00
51569675	11/04/2022	NEWTON, MICHAEL A.	Reissued		525.00 *
		Reissued on 12/01/2022, Cancel Register # AP12012022			
51569676	11/04/2022	NGHIA T NGUYEN	010-5865		420.00
51569677	11/04/2022	NGUYEN, DAVID	010-5865		280.00
51569678	11/04/2022	NILES BIOLOGICAL	010-4100	6,200.11	
			Unpaid Tax	168.71-	6,031.40
51569679	11/04/2022	NORTH OAKLAND COMMUNITY	010-8096		34,132.00
51569680	11/04/2022	OAKHILL SCHOOL OF CALIFORNIA	010-5827		41,425.34
51569681	11/04/2022	OAKLAND CHARTER ACADEMY, ATTN. ACCOUNTING DEPT.	010-8096		52,211.00
51569682	11/04/2022	OAKLAND CHARTER HIGH SCHOOL. A TTN. ACCTNG. DEPT.	010-8096		104,724.00
51569683	11/04/2022	OAKLAND MILITARY INSTITUTE	010-8096		122,961.00
51569684	11/04/2022	OAKLAND PUBLIC EDUCATION FUND	010-4310		137.81
51569685	11/04/2022	OAKLAND PUBLIC EDUCATION FUND	010-4310		897.00
51569686	11/04/2022	OAKLAND SCHOOL FOR THE ARTS	010-8096		184,121.00
51569687	11/04/2022	OAKLAND UNIFIED SCHOOL DIST HAZELRIGG CLAIMS	670-5826		436,218.84
51569688	11/04/2022	OAKLAND UNITY HIGH SCHOOL	010-8096		81,397.00
51569689	11/04/2022	OAKLAND UNITY MIDDLE SCHOOL	010-8096		25,431.00

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51569690	11/04/2022	OAKLAND ZOO	010-5829		200.00
51569691	11/04/2022	ODP Business Solutions, LLC	010-4304	12,079.00	
			010-4310	60,766.09	
			010-4318	6,243.44	
			010-4350	660.62	
			110-4310	1,736.74	
			120-4310	822.88	82,308.77
51569692	11/04/2022	OPPORTUNITY CHARTER SCHOOL Attn: Claudie Dirilo	010-8096		22,964.00
51569693	11/04/2022	ORIENTAL TRADING	010-4310	931.48	
			010-4318	395.17	1,326.65
51569694	11/04/2022	Orion Academy	010-5827		20,477.44
51569695	11/04/2022	ORTEGA, MIGUEL	010-5865		280.00
51569696	11/04/2022	Miriam Ortega	010-5865		140.00
51569697	11/04/2022	OUSD - REVOLVING ACCOUNT	010-9560	672.43	
			130-8634	75.57	748.00
51569698	11/04/2022	Outfront Media Inc.	010-5870		32,500.00
51569699	11/04/2022	PACIFIC COAST CONCEPTS	010-4310		612.11
51569700	11/04/2022	PACIFIC GAS AND ELECTRIC	010-5520	121,462.38	
			120-5520	3,350.66	124,813.04
51569701	11/04/2022	PACIFIC SUPPORT SYSTEMS INC.	130-4308		15,210.00
51569702	11/04/2022	Patrice Taylor	010-5865		280.00
51569703	11/04/2022	PE UNIFORMS R US	010-4380		1,420.25
51569704	11/04/2022	Maria R. Pena	010-5865		140.00
51569705	11/04/2022	PERKINS EASTMAN ARCHITECTS DPC	210-6215		44,053.83
51569706	11/04/2022	NATISHA PERKINS	010-5865		266.00
51569707	11/04/2022	PEZOLD, CARL E.	010-5865		504.00
51569708	11/04/2022	PHONAK HEARING SYSTEMS	010-4410		2,130.44
51569709	11/04/2022	Phuong Guong	010-5865		147.00
51569710	11/04/2022	POSITIVE BEHAVIOR SUPPORTS	010-5824		101,335.00
51569711	11/04/2022	POSITIVE PROMOTIONS,	010-4310		558.22
51569712	11/04/2022	SHAMELLA POTTS	010-5865		105.00
51569713	11/04/2022	POWER PLAN	010-5671		849.64
51569714	11/04/2022	POWERSCHOOL GROUP, LLC	010-5825		44,632.06
51569715	11/04/2022	PRECISON IMAGING NETWORK	010-4310		254.64
51569716	11/04/2022	PSI SERVICES LLC	110-5875		5,662.50
51569717	11/04/2022	PURPLE COMMUNICATIONS, INC	670-5825		5,207.50
51569718	11/04/2022	QUADIENT FINANCE	010-5910		200.65
51569719	11/04/2022	BIANCA RAMOS	010-5865		280.00
51569720	11/04/2022	RAY MORGAN COMPANY	010-5610	488.87	
			010-5846	4,341.25	4,830.12
51569721	11/04/2022	Rebekah and Richard Wood	010-5845		3,483.00
51569722	11/04/2022	Rekita Coulter	010-5865		140.00
51569723	11/04/2022	REVOLT RECYCLING LLC	670-5825		5,059.27
51569724	11/04/2022	RIOS, VERONICA	010-5865		532.00
51569725	11/04/2022	RIVERO, NEYDA CUESI	010-5865		140.00

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51569726	11/04/2022	RO HEALTH, INC.	010-5824		155,705.10
51569727	11/04/2022	ROB SKATE ACADEMY	010-4410	30,000.00	
			010-5100	13,024.25	
			010-5825	5,675.75	48,700.00
51569728	11/04/2022	ROBINSON, NIESHA	010-5865		280.00
51569729	11/04/2022	ROCHESTER 100	010-4310		465.00
51569730	11/04/2022	RODBY, CHERYL	010-5825		200.00
51569731	11/04/2022	Romeo Cruz	010-5865		140.00
51569732	11/04/2022	Ronald R. Yasin	010-5865		294.00
51569733	11/04/2022	Rosa Mendez	010-5865		140.00
51569734	11/04/2022	RUBENSTEIN SUPPLY	010-4307		510.14
51569735	11/04/2022	Rui Mei mai	010-5865		140.00
51569736	11/04/2022	Bonnie Saar	010-5865		147.00
51569737	11/04/2022	Sabrina Stewart	010-5865		161.00
51569738	11/04/2022	SAECHAO, CHIO FINH	010-5865		280.00
51569739	11/04/2022	HILAH SAEED	010-5865		140.00
51569740	11/04/2022	SAFI, MIR WAIS	010-5865		1,176.00
51569741	11/04/2022	SALES, ALEJANDRIA	010-5865		280.00
51569742	11/04/2022	SANDIS CIVIL ENGINEERS	210-6289		1,253.75
51569743	11/04/2022	Sandra Camacho	010-5865		798.00
51569744	11/04/2022	Sarbia Moreno	010-5865		280.00
51569745	11/04/2022	SCHOOL HEALTH CORPORATION	010-4310		489.18
51569746	11/04/2022	School Psychology Group, Inc	010-5826		6,700.00
51569747	11/04/2022	SCHOOL SERVICES OF CALIFORNIA, INC.	010-5825		4,166.66
51569748	11/04/2022	SCHOOL SPECIALTY	010-4100	9,279.73	
			010-4310	568.67	
			010-4432	18,095.88	27,944.28
51569749	11/04/2022	SCHOOL SPECIALTY	010-4310	3,492.22	
			010-4318	25.10	
			010-4410	3,208.29	6,725.61
51569750	11/04/2022	SELF INSURED SCHOOLS OF CALIFORNIA	670-5826		501,068.58
51569751	11/04/2022	SENECA CENTER	010-5827		107,066.95
51569752	11/04/2022	SERVICE METAL PRODUCTS	010-4307		1,640.00
51569753	11/04/2022	SEVEN ELEVEN BODY SHOP	010-5670		20,778.52
51569754	11/04/2022	Shaiyana T Jones	010-5865		280.00
51569755	11/04/2022	SHALONDA SCOTT	010-5865		420.00
51569756	11/04/2022	Shanna Denise Coleman	010-5865		280.00
51569757	11/04/2022	Sharesse Allen	010-5865		140.00
51569758	11/04/2022	SHELDRAKE & MUMFORD INC..	010-5671		47,286.00
51569759	11/04/2022	Silma Giron	010-5865		266.00
51569760	11/04/2022	Silvia Nayeli Avalos	010-5865		140.00
51569761	11/04/2022	SINGLEWIRE SOFTWARE,	010-5846		1,565.50
51569762	11/04/2022	SITEONE LANDSCAPE SUPPLY, LLC	010-4307		159.45
51569763	11/04/2022	SMARTCAT PLATFORM, INC.	010-5300		11,412.00
51569764	11/04/2022	COURTNEY SMITH JR	010-5865		140.00

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Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51569765	11/04/2022	SHELIA SMITH	010-5865		280.00
51569766	11/04/2022	SMITH, TRACI	010-5865		280.00
51569767	11/04/2022	SMOTHERS, KETRA	010-5865		560.00
51569768	11/04/2022	Soliana Negussie	010-5865		140.00
51569769	11/04/2022	Souad Hussein	010-5865		140.00
51569770	11/04/2022	Sound, Speech & Hearing Clinic	010-5826		875.00
51569771	11/04/2022	SPAAT	010-5825		3,500.00
51569772	11/04/2022	WENDY SPACKMAN	010-5865		280.00
51569773	11/04/2022	SPARKNIGHT LLC c/o CBRE-ASSET SERVICE DEPT.	210-6278		221,912.98
51569774	11/04/2022	SPECTRUM CENTER	010-5827		17,374.00
51569775	11/04/2022	SPEECH PATHOLOGY GROUP	010-5824		1,176,197.04
51569776	11/04/2022	SPRINGSTONE SCHOOL	010-5827		3,465.00
51569777	11/04/2022	STAR ACADEMY	010-5827		48,673.75
51569778	11/04/2022	STAR ELEVATOR,	010-5671		3,685.50
51569779	11/04/2022	STARFALL EDUCATION	010-5846		355.00
51569780	11/04/2022	STEVE'S AUTO	010-5679		15,530.78
51569781	11/04/2022	Steven Robinson	010-5865		441.00
51569782	11/04/2022	STREET ACADEMY FOUNDATION	010-5825		326,536.11
51569783	11/04/2022	Sutter Health	760-9523		778,311.08
51569784	11/04/2022	SWEETWATER MUSIC TECHNOLOGY DIRECT	010-4310		294.16
51569785	11/04/2022	SYSCO SAN FRANCISCO, INC.	130-4710		9,278.70
51569786	11/04/2022	T'Achishauna McFarland	010-5865		280.00
51569787	11/04/2022	TBT COMPUTER PRODUCTS	010-4310		1,999.14
51569788	11/04/2022	Grace Telcs	010-5865		140.00
51569789	11/04/2022	TERESA MEJIA	010-5865		140.00
51569790	11/04/2022	THACH TRAN	010-5865		140.00
51569791	11/04/2022	Thaon Jackson and Sabrina Stewart	010-5865		140.00
51569792	11/04/2022	THE BONAMI BAKING CO., INC.	130-4710		41,067.16
51569793	11/04/2022	THE EVALGROUP	010-5824		197,256.00
51569794	11/04/2022	THE HARTFORD	760-9527		32,765.20
51569795	11/04/2022	THE HOME DEPOT PRO	010-4305		50,578.03
51569796	11/04/2022	THE IKUNA GROUP	010-5825		18,000.00
51569797	11/04/2022	THE PHILLIPS ACADEMY	010-5827		65,648.48
51569798	11/04/2022	THE POOL DOCTOR	010-5671		8,984.38
51569799	11/04/2022	THE STEPPING STONES GROUP LLC	010-5824		507,909.30
51569800	11/04/2022	THE TEACHING WELL	010-5825		12,000.00
51569801	11/04/2022	Thi My Uyen Nguyen	010-5865		140.00
51569802	11/04/2022	Ti-Yanna Boone	010-5865		420.00
51569803	11/04/2022	TIFFANE SAMSON	010-5865		280.00
51569804	11/04/2022	Tighsti Russom	010-5865		140.00
51569805	11/04/2022	Tina and Robert Farman	010-5865		21,300.00
51569806	11/04/2022	TIRATANA CONSULTING	010-5825		5,750.00
51569807	11/04/2022	TLC CHILD & FAMILY SERVICES	010-5827		49,498.08
51569808	11/04/2022	Tonya Hersch & David Goldstone	010-5865		2,864.00

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Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51569809	11/04/2022	TOSHIBA BUSINESS SOLUTIONS	010-4425	9,931.32	
			010-5610	9,682.07	
			120-5610	51.23	19,664.62
51569810	11/04/2022	TOWNE FORD SALES	010-6460		43,940.20
51569811	11/04/2022	Traci Smith	Cancelled		1,323.00 *
		Cancelled on 01/26/2023, Cancel Register # AP01272023A			
51569812	11/04/2022	TRANSFORMCA	010-5825		28,172.00
51569813	11/04/2022	TULARE COUNTY OFFICE OF EDUCATION	010-5300		300.00
51569814	11/04/2022	TULUM INNOVATIVE ENGINEERING,	010-5825		7,908.00
51569815	11/04/2022	REGENTS UNIVERSITY OF CALIFORNIA LOS ANGELES	010-5826		615.00
51569816	11/04/2022	UC REGENTS	010-5829		2,900.00
51569817	11/04/2022	UC Regents UC BERKELEY FINANCIAL	010-5826		5,000.00
51569818	11/04/2022	UC Regents UC BERKELEY FINANCIAL	010-5826		5,000.00
51569819	11/04/2022	UC Regents UC BERKELEY FINANCIAL	010-5826		5,000.00
51569820	11/04/2022	UC Regents UC BERKELEY FINANCIAL	010-5826		5,000.00
51569821	11/04/2022	UC Regents UC BERKELEY FINANCIAL	010-5826		5,000.00
51569822	11/04/2022	UC Regents UC BERKELEY FINANCIAL	010-5826		5,000.00
51569823	11/04/2022	UC Regents UC BERKELEY FINANCIAL	010-5826		5,000.00
51569824	11/04/2022	UC Regents UC BERKELEY FINANCIAL	010-5826		2,500.00
51569825	11/04/2022	Uhunoma Obasuyi	010-5865		140.00
51569826	11/04/2022	ULINE	130-4308		8,789.49
51569827	11/04/2022	UNION PACIFIC RAILROAD COMPANY	120-5624	203.28	
			210-5624	5,185.45	5,388.73
51569828	11/04/2022	URBAN MONTESSORI	010-8096		79,156.00
51569829	11/04/2022	Uyen Phan	010-5865		140.00
51569830	11/04/2022	VALDIVIA, GIOVANNA	010-5865		280.00
51569831	11/04/2022	LUZ MARIA VALLEJO	010-5865		280.00
51569832	11/04/2022	VALLEY RELOCATION AND STORAGE	010-5826		4,010.00
51569833	11/04/2022	VASQUEZ, ROGER	010-5865		140.00
51569834	11/04/2022	VAUGHN, JENNIE	010-5865		140.00
51569835	11/04/2022	Vazquez, Jose M.	010-5865		735.00
51569836	11/04/2022	VERIZON WIRELESS	010-5932		1,780.50
51569837	11/04/2022	VIA CENTER	010-5827		10,880.00
51569838	11/04/2022	VIATRON SYSTEMS, INC.	010-5825		142,665.00
51569839	11/04/2022	VICTOR TREATMENT CENTER,	010-5827		23,291.00
51569840	11/04/2022	Aracelly Villanueva Aldaz	010-5865		140.00

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Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51569841	11/04/2022	VOCOVISION, LLC DBA BLAZERWORKS	010-5824		91,702.18
51569842	11/04/2022	VOYA-RELIASTAR LIFE INSURANCE COMPANY	760-9526		12,157.75
51569843	11/04/2022	Vision Service Plan	760-9524		39,630.84
51569844	11/04/2022	WASTE MANAGEMENT OF ALAMEDA CO	010-5515	10,357.14	
			010-5517	5,394.50	15,751.64
51569845	11/04/2022	WASTE MANAGEMENT OF ALAMEDA CO M3-2624618907	010-5515	52,690.69	
			010-5517	60,971.58	113,662.27
51569846	11/04/2022	WASTE MANAGEMENT OF ALAMEDA CO M2-2623668908	010-5515	52,890.49	
			010-5517	50,291.19	103,181.68
51569847	11/04/2022	WASTE MANAGEMENT OF ALAMEDA CO M1-0049088900	010-5515	4,649.79	
			010-5517	2,322.85	6,972.64
51569848	11/04/2022	WASTE MANAGEMENT OF ALAMEDA CO M5-80483495008	010-5515	551.31	
			010-5517	559.41	
			120-5515	4,178.78	
			120-5517	4,483.56	9,773.06
51569849	11/04/2022	WASTE MANAGEMENT OF ALAMEDA CO M4-148702203002	010-5515		24,936.87
51569850	11/04/2022	WASTE MANAGEMENT	010-5515		4,413.11
51569851	11/04/2022	WE LEAD OURS	010-5100	14,240.00	
			010-5825	30,640.00	44,880.00
51569852	11/04/2022	WEST COAST LAMINATING	010-4307		13,670.40
51569853	11/04/2022	WHCI PLUMBING SUPPLY CO.	010-4307		15,425.62
51569854	11/04/2022	Wayneika White	010-5865		280.00
51569855	11/04/2022	WHOLESALERS SOLUTIONS	010-4307		2,892.21
51569856	11/04/2022	Wilson, Sylvia	010-5865		294.00
51569857	11/04/2022	WISDOM ELECTRIC & HANDYMAN SVC	010-5674		2,940.00
51569858	11/04/2022	WOODWIND-BRASSWIND	010-4310		235.94
51569859	11/04/2022	XEBEC DATA CORP.	210-5826		1,076.62
51569860	11/04/2022	ZARAGOZA, LETICIA	010-5865		294.00
51569861	11/04/2022	ZHU, HUANYING	010-5865		140.00
51569862	11/04/2022	Zimam Gebreab	010-5865		280.00
51569863	11/04/2022	ZOLLINGER, RONA KAY	010-5825		17,325.00
51569864	11/04/2022	Zsatisha Bowers	010-5865		140.00
51569865	11/04/2022	Zum Services Inc. Dept 0276	010-5880		1,223,511.40
51569866	11/04/2022	ZYMBOLIC LLC	010-5825		2,857.14
51571479	11/09/2022	AT AND T	010-5930		183,107.34
51571480	11/09/2022	CALPERS	010-5847	.94	
			760-9504	559.90	560.84
51571481	11/09/2022	DELUXE CORP	010-4310		277.62
51571482	11/09/2022	OAKLAND USD c/o GEORGE HILLS	670-5825		17,008.50

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Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51571483	11/09/2022	SHERATON PALO ALTO	010-5220		3,961.52
51572264	11/14/2022	OAKLAND USD c/o GEORGE HILLS	670-5825		183,566.55
51574481	11/21/2022	ARROYO, AMY	010-5210		44.28
51574482	11/21/2022	WEAVER, BARBARA	010-5210		148.87
51574483	11/21/2022	SCHNEIDER, MARY JO	010-4376		229.60
51574484	11/21/2022	RYDEEN, FILLMORE	010-5220		584.50
51574485	11/21/2022	MOORE, NEYMIYA	120-5210		93.63
51574486	11/21/2022	BERMUDEZ, VILMA	670-5210		98.01
51574487	11/21/2022	LIAO, ZHI H	010-5210		50.00
51574488	11/21/2022	MC KELVY, EARL	Reissued		16,198.73 *
Reissued on 01/12/2023, Cancel Register # AP01132023A					
51574489	11/21/2022	FONG, SILVIA	010-5220		118.08
51574490	11/21/2022	MATSUOKA, JENNIFER M	010-5210		146.07
51574491	11/21/2022	BOYLE, AMY	010-4310		532.51
51574492	11/21/2022	SIINO, BENJAMIN A	010-5220		60.18
51574493	11/21/2022	GUIE, CHANTAL	010-5210		51.69
51574494	11/21/2022	NUNO-RODRIGUEZ, SILVIA E	010-5210		49.88
51574495	11/21/2022	MCKNIGHT, MICHELL D	010-4310	83.37	
			010-4311	265.69	349.06
51574496	11/21/2022	HELLER, SARA S	010-5210		98.06
51574497	11/21/2022	MENDEZ, YESENIA	010-4310		139.92
51574498	11/21/2022	GONZALEZ DE JESUS, MICHELLE	Cancelled		2,638.86 *
Cancelled on 12/12/2022, Cancel Register # AP12132022					
51574499	11/21/2022	FRANKLIN, EDDIE	010-5210		126.98
51574500	11/21/2022	DUNKEL, KATIA E	010-5210		13.44
51574501	11/21/2022	BUENGER, CARMEN L	010-5210		45.87
51574502	11/21/2022	TRAVERS, SHARON	120-5210		193.13
51574503	11/21/2022	BARCLIFT, DONNIE B	130-4311	322.79	
			130-5210	321.35	644.14
51574504	11/21/2022	BUSTAMANTE, ANDREA	010-4310		299.94
51574505	11/21/2022	BETLACH, KILIAN J	010-5220		2,800.00
51574506	11/21/2022	GLASBAND, SARAH G	010-4376		396.59
51574507	11/21/2022	DUNSTAN, NATHANIEL P	010-5210		175.63
51574508	11/21/2022	MATSUOKA, MEAGHAN M	010-5210		102.63
51574509	11/21/2022	GLODDE, AMY	010-5220	1,935.00	
			130-4310	97.42	2,032.42
51574510	11/21/2022	ALLEN, SARA M	010-4376		7,500.00
51574511	11/21/2022	LORENZ, BIANCA G	010-8699		219.86
51574512	11/21/2022	DOUGLAS, CURT	010-4310		67.51
51574513	11/21/2022	PRADES-BERTRAN, SANDRA	010-5210		40.88
51574514	11/21/2022	BERKINS, ALYSSA	010-5220		74.69
51574515	11/21/2022	ISENBERG, DAVID H	010-4313		25.43
51574516	11/21/2022	TERRAZAS, CECILIA Y	010-4376		79.00
51574517	11/21/2022	MURAKOSHI, KRISTEN L	010-5210		81.88
51574518	11/21/2022	EUTSLER, ALESIA D	120-5210		61.13
51574519	11/21/2022	TASHIRO, TRACEY M	010-5210		78.75

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Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51574520	11/21/2022	FREITAS, ELIZABETH A	010-5210		92.19
51574521	11/21/2022	FULLER, MONIQUE J	120-4310	53.22	
			120-4312	12.18	65.40
51574522	11/21/2022	OLSON, SARA ANN M	010-5210		96.69
51574523	11/21/2022	HYNES, KRISTEN E	010-5210	166.88	
			010-8699	34.51	201.39
51574524	11/21/2022	TRINH, JOHNNY H	010-5220		35.13
51574525	11/21/2022	EVERY-WORTMAN, ELLA	010-4376		1,125.00
51574526	11/21/2022	NIDUMOLU, ASHA K	010-8699		53.64
51574527	11/21/2022	NEWMAN, JENNIFER	010-5210		46.63
51574528	11/21/2022	HICKMAN, KRISTEN	130-5210		61.69
51574529	11/21/2022	DANIELS, LEIGH M	010-4310	23.51	
			010-4311	211.00	
			010-5829	154.49	389.00
51574530	11/21/2022	EVANS, SCHMIAN L	010-4376		300.00
51574531	11/21/2022	ANDERSON, KAITLIN V	010-5210		74.19
51574532	11/21/2022	ZEWDIE, YEMESRACH	010-5210		10.81
51574533	11/21/2022	MOSER, ANNEKE	670-5872		125.00
51574534	11/21/2022	CANNADAY, LISA D	010-5210		11.63
51574535	11/21/2022	MAHDEE, HALIMA M	010-4376		7,500.00
51574536	11/21/2022	360 DEGREE CUSTOMER, INC.	010-5824		70,344.75
51574537	11/21/2022	360 TOTAL CONCEPT,	210-6289		63,419.82
51574538	11/21/2022	A BETTER CHANCE	010-5827		129,438.66
51574539	11/21/2022	A&G MUSIC PRODUCTS CO	010-4310		1,133.82
51574540	11/21/2022	AC TRANSIT - ATTN: TREASURY DEPARTMENT	010-5820		2,448.00
51574541	11/21/2022	ACCURATE LABEL DESIGNS	010-4310	238.08	
			Unpaid Tax	22.13-	215.95
51574542	11/21/2022	ACEVEDO, HANNAH	010-5826		7,000.00
51574543	11/21/2022	ACOFF, ROSALIND	010-5865		280.00
51574544	11/21/2022	ADAMS, MESHAY	010-5865		280.00
51574545	11/21/2022	AERIES SOFTWARE INC. dba EAGLE SOFTWARE	010-5200		1,398.00
51574546	11/21/2022	AHMED, OROBA	010-5865		700.00
51574547	11/21/2022	ALAMEDA ELECTRICAL DISTRIBUTION	010-4307		19,475.66
51574548	11/21/2022	ALCANTAR ZUNIGA, MALY	010-5865		280.00
51574549	11/21/2022	ALEXANDER, KIMBERLY	010-5865		280.00
51574550	11/21/2022	Alicia Garcia	010-5865		147.00
51574551	11/21/2022	ALLIED PROPANE SERVICE	010-4330		27.00
51574552	11/21/2022	Alonzo, Lesvia	010-5865		140.00
51574553	11/21/2022	AMAZON	010-4315		7,511.27
51574554	11/21/2022	AMAZON WEB SERVICES INC	010-5846		197.00
51574555	11/21/2022	ANATASIA KIM	010-5826		2,820.00
51574556	11/21/2022	Angelique Johnson	010-5865		1,155.00
51574557	11/21/2022	ANOVA EDUCATION BEHAVIOR CONSULTATION	010-5827		15,888.00

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Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51574558	11/21/2022	ANTHONIO	210-6235	17,498.00	
			350-6235	50,522.00	68,020.00
51574559	11/21/2022	APPLE & EVE	130-4710		21,252.00
51574560	11/21/2022	APPLE COMPUTER	010-4420		25,218.61
51574561	11/21/2022	APPLIED MATERIALS ENGINEERING, INC.	210-6265		3,860.00
51574562	11/21/2022	ARANCIBIA, SOLANGE PAMELA	010-5865		1,239.00
51574563	11/21/2022	Arcina Risk Group LLC	670-5825		72.00
51574564	11/21/2022	AREY JONES	010-4420	38,973.07	
			010-5846	312.00	39,285.07
51574565	11/21/2022	Ariana Sankbianchi	010-5865		140.00
51574566	11/21/2022	ARNTZ BUILDERS,	210-6271		100.00
51574567	11/21/2022	ARROW SIGN,	010-4310		4,811.00
51574568	11/21/2022	AT AND T	010-5930		14,160.17
51574569	11/21/2022	AT AND T	010-5930		3,369.14
51574570	11/21/2022	AT AND T	010-5930		8,373.77
51574571	11/21/2022	AT AND T	010-5930		389.23
51574572	11/21/2022	ATLAS TECHNICAL CONSULTANTS	210-6265		538.50
51574573	11/21/2022	ATTITUDINAL HEALING CONNECTION	Cancelled		12,500.00 *
		Cancelled on 01/13/2023, Cancel Register # AP01172023			
51574574	11/21/2022	AYA HEALTHCARE, INC	010-5824		7,458.75
51574575	11/21/2022	B&H PHOTO VIDEO PRO AUDIO,	010-4304	7,629.06	
			010-4310	1,101.40	
			010-4410	1,154.21	9,884.67
51574576	11/21/2022	BABY MOHAMMED	010-5865		280.00
51574577	11/21/2022	BADELLE, BRIAHN	010-5825		7,575.00
51574578	11/21/2022	BAINES SECURITY CONSULTING	210-6289		5,037.50
51574579	11/21/2022	DOMACH, INC. DBA BAKTEK	130-5670		2,631.52
51574580	11/21/2022	BAPTISTE, CLARENCE	010-5865		420.00
51574581	11/21/2022	BAY ALARM	010-5873		16,500.00
51574582	11/21/2022	BAY AREA COMMUNITY RESOURCES	Cancelled		709,333.07 *
		Cancelled on 12/01/2022, Cancel Register # AP12012022A			
51574583	11/21/2022	BAY AREA NEWS GROUP-EAST BAY	350-6262		2,700.02
51574584	11/21/2022	BEE GREEN RECYLING & SUPPLY	010-4318		31.97
51574585	11/21/2022	BENCHMARK BEHAVIORAL HEALTH	010-5827		38,484.65
51574586	11/21/2022	BENJAMIN KNOWLES	010-5825		2,915.00
51574587	11/21/2022	Bernadette Fenceroy	010-5865		280.00
51574588	11/21/2022	Bich Nguyen	010-5865		280.00
51574589	11/21/2022	BIG APPLE CAFE	010-4311	1,423.21	
			010-4319	987.84	2,411.05
51574590	11/21/2022	BLACK TIE TRANSPORTATION	010-5826		957.02
51574591	11/21/2022	BLAST OFF NOW PRESURE WASHING LLC	670-5825		653.32
51574592	11/21/2022	BLICK ART MATERIALS	010-4304		
			010-4310		4,192.32

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51574593	11/21/2022	BLOOM, JENNIFER M	010-5825		1,430.00
51574594	11/21/2022	BORDERLAN,	010-5846		2,000.00
51574595	11/21/2022	BRANSON, LEAH	010-5825		2,400.00
51574596	11/21/2022	Brenda Ramirez Higuera	010-5865		140.00
51574597	11/21/2022	BRIGHT MORNING CONSULTING	010-5200		650.00
51574598	11/21/2022	Brittany Walker	010-5865		280.00
51574599	11/21/2022	BROOKS, JOHNNY	010-5865		434.00
51574600	11/21/2022	BROWN, LAWRENCE	010-5865		140.00
51574601	11/21/2022	Brown, Phillesha	010-5865		798.00
51574602	11/21/2022	Busloop LLC	010-5826		16,350.00
51574603	11/21/2022	CAASFEP	010-5220		3,300.00
51574604	11/21/2022	CAL INC	670-5825		2,500.00
51574605	11/21/2022	CALDERON, DOUGLAS	010-5825		5,650.00
51574606	11/21/2022	CALIFITNESS	010-5610		31.73
51574607	11/21/2022	CALIFORNIA IT IN EDUCATION	010-5200		1,000.00
51574608	11/21/2022	CALIFORNIA MATHEMATICS COUNCIL	010-5220		4,750.00
51574609	11/21/2022	CalSTRS	760-9503		3,469.41
51574610	11/21/2022	CALTRONICS BUSINESS SYSTEMS	010-5610		230.00
51574611	11/21/2022	CARTER-KELLY CONSULTING /LIFE POINT	010-5825		2,800.00
51574612	11/21/2022	CASBO	670-5220		875.00
51574613	11/21/2022	Cassandra Rose	010-5865		280.00
51574614	11/21/2022	MICAELA CASTILLO	010-5865		266.00
51574615	11/21/2022	Catherine Nyamilandi	010-5865		280.00
51574616	11/21/2022	CDW-G	010-4410		1,223.78
51574617	11/21/2022	CDW-G	010-4310	62.02	
			010-5846	51,090.00	
			670-5846	3,650.00	54,802.02
51574618	11/21/2022	CENTAUR ACADEMIC MEDIA	670-5300		899.00
51574619	11/21/2022	CENTER FOR THE COLLABORATIVE CLASSROOM	010-4100		2,305.88
51574620	11/21/2022	Abbie Chan	010-5865		280.00
51574621	11/21/2022	Chessen, Claire	010-5865		140.00
51574622	11/21/2022	Adelita Cid	010-5865		140.00
51574623	11/21/2022	CINTAS CORPORATION	010-5826		47.47
51574624	11/21/2022	Zoila Cinto	010-5865		140.00
51574625	11/21/2022	CITY OF OAKLAND-False Alarm Reduction Program	130-5670		35.00
51574626	11/21/2022	CITY PRINT & MAIL	010-5825		5,482.21
51574627	11/21/2022	CLAREMONT PARTNERS INC.	670-5825		3,826.00
51574628	11/21/2022	Clarice Bazile	010-5865		140.00
51574629	11/21/2022	Coaching for Everyone	010-5220		7,500.00
51574630	11/21/2022	COALITION FOR ADEQUATE SCHOOL HOUSING (CASH)	010-5300		1,047.00
51574631	11/21/2022	Geanee Coleman	010-5865		364.00
51574632	11/21/2022	COMMUNITY INITIATIVES	010-8699		37,216.10

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Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51574633	11/21/2022	COMPUCLAIM, INC.	010-5825		6,125.00
51574634	11/21/2022	COMTEL SYSTEM TECHNOLOGY	130-5670		740.00
51574635	11/21/2022	CONSOLIDATED ENGINEERING LABORATORIES	210-6265	3,721.07	
			350-6265	18,235.84	21,956.91
51574636	11/21/2022	CORDOVA, ROCIO	010-5825		1,800.00
51574637	11/21/2022	CORINTHIAN TRANSPORTATION	010-5826		3,600.00
51574638	11/21/2022	COTIA BLACK	010-5865		140.00
51574639	11/21/2022	COX, MIA	010-5865		140.00
51574640	11/21/2022	CREATIVE SUPPORTS, INC.	670-5825		5,626.70
51574641	11/21/2022	CRYSTAL CREAMERY	130-4710		92,991.66
51574642	11/21/2022	CURRICULUM ASSOCIATES, LLC	010-5846		13,060.00
51574643	11/21/2022	CUSTOM INK, LLC	010-4310	4,566.45	
			130-4380	3,387.10	7,953.55
51574644	11/21/2022	CWS CONSTRUCTION GROUP, INC.	210-6271		1,068,888.70
51574645	11/21/2022	D&D SECURITY RESOURCES,	010-4410		6,684.76
51574646	11/21/2022	D. HARRIS TOURS, INC.	010-5826		3,831.25
51574647	11/21/2022	Danielle Belton	010-5865		280.00
51574648	11/21/2022	Sam Davidson	010-5865		420.00
51574649	11/21/2022	DE NIKE, MOIRA	010-5825		1,218.75
51574650	11/21/2022	DEBORAH SHIRLEY PEGUES	010-5865		1,218.00
51574651	11/21/2022	DEMCO,	010-4310	509.74	
			010-4432	2,418.81	2,928.55
51574652	11/21/2022	DEPT OF TOXICS & SUBSTANCES CONTROL -	670-5826		112.50
51574653	11/21/2022	DEPT OF TOXICS & SUBSTANCES CO	670-5826		286.73
51574654	11/21/2022	DEPT OF TOXICS & SUBSTANCES CO	670-5826		938.69
51574655	11/21/2022	DEVELOPMENT GROUP	010-5826		1,211.00
51574656	11/21/2022	Diana Jimenez	010-5865		280.00
51574657	11/21/2022	DIDAX	010-4310		13.22
51574658	11/21/2022	DIGITAL DOLPHINS SUPPLIES	010-4310		2,336.21
51574659	11/21/2022	DISCOUNT SCHOOL SUPPLY	010-4304		2,103.35
51574660	11/21/2022	DIVISION OF STATE ARCHITECTS	210-6222		36,900.00
51574661	11/21/2022	DIVISION OF STATE ARCHITECTS	210-6222		25,140.00
51574662	11/21/2022	DOAN TA	010-5865		280.00
51574663	11/21/2022	FRANCINE DORSEY	010-5865		140.00
51574664	11/21/2022	Dr. Amanda McKerracher	010-5826		9,300.00
51574665	11/21/2022	DUAL LANGUAGE EDUCATION OF NEW MEXICO	010-5200		1,280.00
51574666	11/21/2022	DUONG, LIEU	010-5865		560.00
51574667	11/21/2022	ECAPITAL COMMERCIAL FINANCE CO RP For:Dynamic Ed Services In	010-5844		3,840.00
51574668	11/21/2022	EAST BAY AGENCY FOR CHILDREN	010-5100	58,043.99	
			010-5825	105,857.12	163,901.11
51574669	11/21/2022	EAST BAY ASIAN YOUTH CENTER	010-5100	87,303.03	

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51574669	11/21/2022	EAST BAY ASIAN YOUTH CENTER	010-5825	115,949.66	203,252.69
51574670	11/21/2022	EAST BAY BLUE PRINT AND SUPPLY	210-6262	94.77	
			350-6262	42.43	137.20
51574671	11/21/2022	EAST BAY GLASS	010-5671		26,400.00
51574672	11/21/2022	EAST BAY MUNICIPAL UTILITY DIS	010-5555	122,556.10	
			120-5555	1,699.05	124,255.15
51574673	11/21/2022	EAST SIDE ENTREES	130-4710		82,543.40
51574674	11/21/2022	ED THEORY, LLC	010-5824		51,504.00
51574675	11/21/2022	EIDE BAILLY, LLP	010-5809		75,910.00
51574676	11/21/2022	ElevatED Learning Services	010-5200		1,050.00
51574677	11/21/2022	Elvira Viveros	010-5865		270.00
51574678	11/21/2022	ENABLING DEVICES	010-4318	822.96	
			Unpaid Tax	76.51-	746.45
51574679	11/21/2022	ENTERPRISE	010-5826		2,794.75
51574680	11/21/2022	ENVISIONEERS INC.	010-5100	30,197.73	
			010-5825	15,134.97	45,332.70
51574681	11/21/2022	Erica Geller	010-5865		3,334.43
51574682	11/21/2022	Erika D Campos Hernandez	010-5865		420.00
51574683	11/21/2022	Maria Espinoza	010-5865		140.00
51574684	11/21/2022	ESRI PRODUCTS	010-5846		250.00
51574685	11/21/2022	Esther Olguin	010-5865		140.00
51574686	11/21/2022	Fahm Saechao	010-5865		140.00
51574687	11/21/2022	FASTENAL	010-4307		492.96
51574688	11/21/2022	FASTRAK VIOLATION PROCESSING D EPARTMENT	130-5826		7.00
51574689	11/21/2022	FASTSIGNS	010-4318	1,484.83	
			130-5870	872.92	2,357.75
51574690	11/21/2022	FEDEX	350-6262		40.33
51574691	11/21/2022	FEILDS, TRINA	010-5825		10,400.00
51574692	11/21/2022	Ferdos Abdu	010-5865		280.00
51574693	11/21/2022	FIRE PROTECTION SPECIALISTS	010-5674		764.80
51574694	11/21/2022	Fitsum Mohammed	010-5865		140.00
51574695	11/21/2022	FLINN SCIENTIFIC INC.	010-4310		27.52
51574696	11/21/2022	Flordeliza Villacarte	010-5865		280.00
51574697	11/21/2022	FLOWATER, INC.	010-5671		6,096.85
51574698	11/21/2022	FOUNTAIN CAFE	010-4311		558.09
51574699	11/21/2022	Francisca Cazares	010-5865		140.00
51574700	11/21/2022	G & G BUILDERS	210-6274		33,380.19
51574701	11/21/2022	GALVEZ, EVANGELINA	010-5865		140.00
51574702	11/21/2022	Gazali, Ashwag	010-5865		140.00
51574703	11/21/2022	GERALD D. SMITH	010-5671		1,920.00
51574704	11/21/2022	WALLOH A. GIBSON GIBCO ENVIRONMENTAL SERVICES	670-5825		400.00
51574705	11/21/2022	GIRLS INC OF ALAMEDA COUNTY	010-5100	87,855.82	
			010-5825	127,226.75	215,082.57
51574706	11/21/2022	GIRLS LEADING GIRLS	010-5100	22,220.48	
			010-5825	7,506.11	29,726.59

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51574707	11/21/2022	Glenda Ceballos	010-5865		140.00
51574708	11/21/2022	Karen Gonzalez	010-5865		112.00
51574709	11/21/2022	GOPHER SPORT	010-4304	1,491.55	
			010-4310	758.16	2,249.71
51574710	11/21/2022	GRAHAM TREE SERVICE	010-5671		4,775.00
51574711	11/21/2022	GRAINGER	010-4307	601.21	
			010-4432	1,075.18	
			130-4308	1,030.55	2,706.94
51574712	11/21/2022	GRAND RIVER SOLUTIONS, INC.	010-5825		4,668.75
51574713	11/21/2022	GRINS 2 GO	010-4310		2,835.20
51574714	11/21/2022	Guadalupe Bautista	010-5865		280.00
51574715	11/21/2022	Hanna Interpreting Svcs	010-5825		42,004.98
51574716	11/21/2022	HARRIEL, MONIQUE	010-5865		280.00
51574717	11/21/2022	HART, RACHEL	010-5825		9,720.00
51574718	11/21/2022	HEALTHCARE IT LEADERS, LLC	010-5825		96,200.00
51574719	11/21/2022	Heather Gould and Christian Naple	010-5865		38,000.00
51574720	11/21/2022	HEGGERTY	010-4200	97.00	
			010-4310	288.36	385.36
51574721	11/21/2022	HENZERLING, JANE	010-5825		750.00
51574722	11/21/2022	Help Everyone Reach One, Inc.	010-5825		8,400.00
51574723	11/21/2022	HERTZ ENVIRONMENTAL, INC.	210-6262		1,250.00
51574724	11/21/2022	AMBREA HEWITT	010-5865		140.00
51574725	11/21/2022	HIBSER YAMAUCHI ARCHITECT,	210-6215		2,000.00
51574726	11/21/2022	HIGH STREET CAR WASH	010-5679		224.00
51574727	11/21/2022	HOLY NAMES UNIVERSITY ATTN; STUDENT ACCOUNTS	010-5826		1,461.00
51574728	11/21/2022	HR SUPPORT INC.	010-5825		101,482.40
51574729	11/21/2022	HUNT & SONS, INC.	010-4330		13,102.46
51574730	11/21/2022	IDA STRUCTURAL ENGINEERS INC.	210-6215		3,600.00
51574731	11/21/2022	IMAGE ONE CORPORATION	010-5610		2,700.00
51574732	11/21/2022	INDIVIDUAL FOOD SERVICES	130-4308		39,233.22
51574733	11/21/2022	INSTRUCTION PARTNERS	010-5825		21,297.00
51574734	11/21/2022	INTEGRIFY,	010-5846		2,500.00
51574735	11/21/2022	Isabel Villareal	010-5865		280.00
51574736	11/21/2022	IVET LEON ADAME	010-5865		140.00
51574737	11/21/2022	J2 Cloud Services, LLC	670-5826		89.95
51574738	11/21/2022	J2 GLOBAL CLOUD SERVICES	010-5826		189.90
51574739	11/21/2022	Janey Issac	010-5865		280.00
51574740	11/21/2022	JEM Resources Partner	760-9586		25,628.50
51574741	11/21/2022	JEM Resources Partner	760-9586		250.00
51574742	11/21/2022	JEM Resources Partner	760-9586		13,943.50
51574743	11/21/2022	JENNIFER ARIAS	010-5865		140.00
51574744	11/21/2022	JENSEN HUGHES	210-5825	792.00	
			210-6215	7,860.00	
			250-6215	67,493.00	76,145.00
51574745	11/21/2022	JEUNG, CURTIS	010-5865		280.00

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51574746	11/21/2022	JOHNSON CONTROLS FIRE PROTECT.	010-5671		9,335.42
51574747	11/21/2022	JOHNSON, JAHLILAH	010-5865		434.00
51574748	11/21/2022	KEYANA JOHNSON	010-5865		420.00
51574749	11/21/2022	JONES ENVIRONMENTAL SERVICES	670-5825		500.00
51574750	11/21/2022	Joseph Manekin	010-5865		140.00
51574751	11/21/2022	Juan Pablo Fuentes Guevarra	010-5865		140.00
51574752	11/21/2022	Julie Cress	010-5865		56.00
51574753	11/21/2022	JAI-PUT ENTERPRISE INC, dba JUNK KING CONTRA COSTA	010-5825		346.00
51574754	11/21/2022	Justine Sharifi	010-5865		140.00
51574755	11/21/2022	Serah Karingithi	010-5865		385.00
51574756	11/21/2022	KATHERINE ENG	010-5865		140.00
51574757	11/21/2022	Katherine G. Duran Medrano	010-5865		210.00
51574758	11/21/2022	Katheryn Alvarez	010-5865		35.00
51574759	11/21/2022	Katrina Allen-Childress	010-5865		280.00
51574760	11/21/2022	KAUFMAN-COHEN, NANCY	010-5825		4,800.00
51574761	11/21/2022	KDI CONSULTANTS	210-6235		23,000.00
51574762	11/21/2022	KEELIA MACHMER-WESSELS	010-5825		33,175.00
51574763	11/21/2022	KENIA LAZO BRICENO	010-5865		140.00
51574764	11/21/2022	Khanh Tran	010-5865		280.00
51574765	11/21/2022	KIM, LY	010-5865		280.00
51574766	11/21/2022	KINLICHIIINII, KASIMA	010-5865		140.00
51574767	11/21/2022	KW ENGINEERING	210-6265		5,597.00
51574768	11/21/2022	LAKESHORE LEARNING MATERIALS	010-4304	2,440.99	
			010-4310	1,125.34	
			010-4318	675.48	4,241.81
51574769	11/21/2022	LANGUAGE LINK/CORP. TRANSLATION SERVICES	010-5825		1,714.71
51574770	11/21/2022	LARM'S BUILDING & GARDEN SUPPLY	010-4307		496.13
51574771	11/21/2022	Laura Hoang	010-5865		140.00
51574772	11/21/2022	LAW OFFICE OF ROBERTA SAVAGE	010-5844		25,000.00
51574773	11/21/2022	LeAnna Malveaux-Hughes	010-5865		140.00
51574774	11/21/2022	Leanne Lang	010-5865		140.00
51574775	11/21/2022	LEARNING A-Z	010-5846		1,795.50
51574776	11/21/2022	LEARNING RESOURCES	120-9500		319.97
51574777	11/21/2022	Lebal Books Distributing	010-4200		385.43
51574778	11/21/2022	Yan Mei Li	010-5865		140.00
51574779	11/21/2022	LIMCACO, SAMANTHA	010-5825	211.65	
			130-5825	9,088.35	9,300.00
51574780	11/21/2022	LINCOLN AQUATICS	010-4307		1,502.64
51574781	11/21/2022	LINDEN TRAVEL AGENTS	010-5220		8,656.92
51574782	11/21/2022	Lisa Jackson Payne	010-5865		280.00
51574783	11/21/2022	LOBEL, DEBRA	010-5865		147.00
51574784	11/21/2022	LOPEZ, LESLIE	010-5825		3,203.50
51574785	11/21/2022	ROSA LOPEZ	010-5865		441.00

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51574786	11/21/2022	LOS COMALES TAQUERIA	010-4311		180.00
51574787	11/21/2022	LOWE CONSULTING GROUP INC.	210-6289		16,500.00
51574788	11/21/2022	LOZANO SMITH, LLP	010-5825	48,412.00	
			210-6289	19,014.00	67,426.00
51574789	11/21/2022	LU, LINDA L.	010-5825		300.00
51574790	11/21/2022	Luz Elena Alvarez Verduzco	010-5865		280.00
51574791	11/21/2022	MACKIN EDUCATIONAL RES.	010-4200		1,749.76
51574792	11/21/2022	MAILFINANCE	010-5610		548.64
51574793	11/21/2022	MAINTEX, INC	010-4305		8,793.72
51574794	11/21/2022	Marco Antonio Lopez	010-5865		420.00
51574795	11/21/2022	Maria Belen Jimenez	010-5865		280.00
51574796	11/21/2022	Maria C Ambrocio	010-5865		280.00
51574797	11/21/2022	Maria De Jesus Perez-Rodarte	010-5865		280.00
51574798	11/21/2022	MARIAH EDWARDS	010-5865		280.00
51574799	11/21/2022	Mariana Melgar	010-5865		140.00
51574800	11/21/2022	Marisol Fernandez	010-5865		280.00
51574801	11/21/2022	Markeshia Evans	010-5865		420.00
51574802	11/21/2022	JUANITA MARTINEZ	010-5865		140.00
51574803	11/21/2022	Jacob Mata	010-5865		140.00
51574804	11/21/2022	MAXIM HEALTHCARE SERVICES	010-5824	90,298.64	
			010-5825	34,409.67	124,708.31
51574805	11/21/2022	MAXIMO, RASHEEDA	010-5865		420.00
51574806	11/21/2022	MAYEKAWA USA	210-6289		7,805.00
51574807	11/21/2022	MCGOWAN, ANGELIN MARIE	010-5865		140.00
51574808	11/21/2022	Mekias A. Mengesha	010-5865		294.00
51574809	11/21/2022	MELISSA EARLY EDUCATION, LLC	010-5825		2,250.00
51574810	11/21/2022	MENDEZ DE PEREZ, PRISCILLA E.	010-5865		140.00
51574811	11/21/2022	Metcalfe, Tianna	010-5865		280.00
51574812	11/21/2022	MICHAEL'S TRANSPORTATION,	010-5826		4,456.50
51574813	11/21/2022	Michelle Nguyen & Peter Chong	Cancelled		11,267.10 *
		Cancelled on 12/02/2022, Cancel Register # AP12022022B			
51574814	11/21/2022	Miller, Kimberly	010-5865		140.00
51574815	11/21/2022	Minnie Phifer	010-5865		140.00
51574816	11/21/2022	MINUTEMAN PRESS OF OAKLAND	010-5870		2,765.33
51574817	11/21/2022	SANDRA MIRANDA	010-5865		441.00
51574818	11/21/2022	MOBILE MODULAR MANAGEMENT CORP	010-5600		141.45
51574819	11/21/2022	Mohammed Talha	010-5865		280.00
51574820	11/21/2022	MORALES, DAVID L.	010-5865		280.00
51574821	11/21/2022	MOSAIC PROJECT	010-5825		6,850.00
51574822	11/21/2022	MULBERRY FARMS	010-4200		1,171.88
51574823	11/21/2022	MURAKAMI AND NELSON ARCHITECTURAL	210-6215		36,242.30
51574824	11/21/2022	Museum of Art and Digital Ent	010-5829		210.00
51574825	11/21/2022	MUSICIAN'S FRIEND	010-4310		100.25
51574826	11/21/2022	MVP SPORTS AND RECREATION,	010-4310		3,238.59
51574827	11/21/2022	NATIONAL RESPONSE TEAM	670-5825		8,244.35

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

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Checks Dated 11/01/2022 through 11/30/2022					
Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51574828	11/21/2022	NAVA, PAULA	010-5865		140.00
51574829	11/21/2022	NCFL	110-5220		1,580.00
51574830	11/21/2022	NEWTON, MICHAEL A.	Reissued		420.00 *
Reissued on 12/01/2022, Cancel Register # AP12012022					
51574831	11/21/2022	NGHIA T NGUYEN	010-5865		420.00
51574832	11/21/2022	NGUYEN, DAVID	010-5865		280.00
51574833	11/21/2022	NIGEL DARRELL BURNETT	010-5830		7,500.00
51574834	11/21/2022	NINYO & MOORE	210-6289		4,038.50
51574835	11/21/2022	OAKLAND GENESIS SOCCER CLUB	010-5825		8,075.00
51574836	11/21/2022	OAKLAND LEAF FOUNDATION	010-5100	15,503.18	
			010-5825	42,771.19	58,274.37
51574837	11/21/2022	COGENT SOLUTIONS & SUPPLIES	010-4305		136.18
51574838	11/21/2022	OAKLAND PUBLIC EDUCATION FUND	010-5825		8,500.00
51574839	11/21/2022	OAKLAND USD c/o GEORGE HILLS	670-5825		75,000.00
51574840	11/21/2022	ODP Business Solutions, LLC	010-4304	2,628.33	
			010-4310	31,154.84	
			010-4318	4,241.05	
			110-4310	4,416.66	
			120-4310	5,853.82	
			130-4310	719.45	49,014.15
51574841	11/21/2022	ORIENTAL TRADING	010-4310		1,407.66
51574842	11/21/2022	ORTEGA, MIGUEL	010-5865		280.00
51574843	11/21/2022	Miriam Ortega	010-5865		140.00
51574844	11/21/2022	P&A ADMINISTRATIVE SERVICES	010-5825		4,061.70
51574845	11/21/2022	PACE SUPPLY CORP.	010-4307		4,375.77
51574846	11/21/2022	PACIFIC GAS AND ELECTRIC	010-5520	453,513.89	
			120-5520	3,684.96	457,198.85
51574847	11/21/2022	PACIFIC SUPPORT SYSTEMS INC.	130-4308		5,070.00
51574848	11/21/2022	PUBLIC AGENCY RISK MANAGEMENT ASSOCIATION	670-5220		500.00
51574849	11/21/2022	PARTY TIME	010-4310		390.85
51574850	11/21/2022	Pathful, Inc	010-5846		26,970.00
51574851	11/21/2022	Patrice Taylor	010-5865		280.00
51574852	11/21/2022	Paul Bajada / Emilia Velasquez	Cancelled		94,295.00 *
Cancelled on 12/15/2022, Cancel Register # AP12152022G					
51574853	11/21/2022	Pelco Sales & Service	130-5670		14,569.14
51574854	11/21/2022	PEPE'S TIRE SERVICE	010-5679		163.78
51574855	11/21/2022	NATISHA PERKINS	010-5865		266.00
51574856	11/21/2022	PEZOLD, CARL E.	010-5865		336.00
51574857	11/21/2022	Phuong Guong	010-5865		147.00
51574858	11/21/2022	PITMAN FARMS	130-4710		9,017.96
51574859	11/21/2022	PITNEY BOWES	010-5910		254.23
51574860	11/21/2022	PLATANO CAFE	010-4311		1,332.61
51574861	11/21/2022	POSITIVE PROMOTIONS,	010-4310		464.96
51574862	11/21/2022	SHAMELLA POTTS	010-5865		140.00

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

Checks Dated 11/01/2022 through 11/30/2022

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51574863	11/21/2022	Prentke Romich Company, dba PR C-Salttillo	010-4318		109.23
51574864	11/21/2022	PRECISON IMAGING NETWORK	010-4310		158.70
51574865	11/21/2022	PRESSED PAPERBOARD TECHNOLOGIE S	130-4308		18,532.39
51574866	11/21/2022	PRINT INK DBA BYOG	010-4310		82.51
51574867	11/21/2022	PROJECT FROG	010-4307		3,420.95
51574868	11/21/2022	PURPLE COMMUNICATIONS, INC	670-5825		7,932.50
51574869	11/21/2022	R&S OVERHEAD GARAGE DOOR	010-5671		721.21
51574870	11/21/2022	BIANCA RAMOS	010-5865		280.00
51574871	11/21/2022	READING PARTNERS	010-5825		27,500.00
51574872	11/21/2022	READY REFRESH	670-4310		38.74
51574873	11/21/2022	REDGWICK CONSTRUCTION	210-6271		16,036.08
51574874	11/21/2022	Rekita Coulter	010-5865		140.00
51574875	11/21/2022	Restroom Alert, LLC	010-5825		46,960.00
51574876	11/21/2022	REV Robotics	010-4304		530.06
51574877	11/21/2022	REXEL USA, INC.	010-4307		1,098.27
51574878	11/21/2022	RILEY, WILLIAM	010-5825		600.00
51574879	11/21/2022	Rinse, Inc	010-5826		200.00
51574880	11/21/2022	RIOS, VERONICA	010-5865		280.00
51574881	11/21/2022	RITO GLOBAL LLC	010-5100	2,205.56	
			010-5825	2,756.94	4,962.50
51574882	11/21/2022	RIVERO, NEYDA CUESI	010-5865		140.00
51574883	11/21/2022	RO HEALTH, INC.	010-5824		51,887.30
51574884	11/21/2022	ROBINSON, NIESHA	010-5865		280.00
51574885	11/21/2022	ROCK THE BIKE	010-4410		4,924.27
51574886	11/21/2022	RODBY, CHERYL	010-5825		100.00
51574887	11/21/2022	ROMAN CATHOLIC COMM. CORP	010-5846		1,375.00
51574888	11/21/2022	Romeo Cruz	010-5865		140.00
51574889	11/21/2022	Ronald R. Yasin	010-5865		294.00
51574890	11/21/2022	Rosa Mendez	010-5865		140.00
51574891	11/21/2022	RUG-ED PRODUCTS, INC.	010-4318		200.00
51574892	11/21/2022	Rui Mei mai	010-5865		140.00
51574893	11/21/2022	S MEEK ARCHITECTURE	210-6215		21,071.48
51574894	11/21/2022	Bonnie Saar	010-5865		417.61
51574895	11/21/2022	Sabrina Stewart	010-5865		161.00
51574896	11/21/2022	SAECHAO, CHIO FINH	010-5865		280.00
51574897	11/21/2022	HILAH SAEED	010-5865		140.00
51574898	11/21/2022	SAFI, MIR WAIS	010-5865		1,176.00
51574899	11/21/2022	SALES, ALEJANDRIA	010-5865		280.00
51574900	11/21/2022	Yolisma Sandoval	010-5865		1,610.00
51574901	11/21/2022	Sandra Camacho	010-5865		798.00
51574902	11/21/2022	Sarah Maxwell	010-5826		3,500.00
51574903	11/21/2022	Sarbia Moreno	010-5865		280.00
51574904	11/21/2022	SAVING SHORTY	010-5825		30,000.00
51574905	11/21/2022	SCHOOL HEALTH CORPORATION	010-4318		738.79

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Checks Dated 11/01/2022 through 11/30/2022					
Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51574906	11/21/2022	SCHOOL OUTFITTERS	010-4432		17,620.07
51574907	11/21/2022	SCHOOL SPECIALTY	010-4100	223,521.96	
			010-4310	495.72	224,017.68
51574908	11/21/2022	SCHOOL SPECIALTY	010-4310	28.80	
			010-4318	1,942.48	
			010-4410	728.14	2,699.42
51574909	11/21/2022	SCRIBBLES SOFTWARE	110-5846		1,731.58
51574910	11/21/2022	SEAL-PACK EQUIPMENT	130-4308	574.38	
			130-5670	375.00	949.38
51574911	11/21/2022	SELF INSURED SCHOOLS OF CALIFORNIA	Cancelled		3,219.85 *
		Cancelled on 01/04/2023, Cancel Register # AP01042023M			
51574912	11/21/2022	SENECA CENTER	010-5825	14,999.99	
			010-5827	148,035.50	163,035.49
51574913	11/21/2022	SEVEN ELEVEN BODY SHOP	010-5670	14,029.93	
			130-5670	1,845.74	15,875.67
51574914	11/21/2022	SF OAKLAND AUTO TRUCK PLAZA	010-4330		32,374.33
51574915	11/21/2022	Shaiyana T Jones	010-5865		280.00
51574916	11/21/2022	SHALONDA SCOTT	010-5865		420.00
51574917	11/21/2022	SHAMROCK OFFICE SOLUTION,	010-5610		647.85
51574918	11/21/2022	Shanna Denise Coleman	010-5865		280.00
51574919	11/21/2022	Sharesse Allen	010-5865		140.00
51574920	11/21/2022	SHC SERVICES, INC	010-5824		6,934.20
51574921	11/21/2022	SHRED WORKS, INC	010-5826		1,580.00
51574922	11/21/2022	Silma Giron	010-5865		364.00
51574923	11/21/2022	Silvia Nayeli Avalos	010-5865		140.00
51574924	11/21/2022	SITEONE LANDSCAPE SUPPLY, LLC	010-4307		221.48
51574925	11/21/2022	SMILE BUSINESS PRODUCTS, INC.	010-5610		626.39
51574926	11/21/2022	COURTNEY SMITH JR	010-5865		140.00
51574927	11/21/2022	SMITH, MICHAEL	010-5825		9,418.00
51574928	11/21/2022	SHELIA SMITH	010-5865		280.00
51574929	11/21/2022	SMITH, TRACI	010-5865		280.00
51574930	11/21/2022	SMOTHERS, KETRA	010-5865		560.00
51574931	11/21/2022	Soliana Negussie	010-5865		140.00
51574932	11/21/2022	Souad Hussein	010-5865		140.00
51574933	11/21/2022	SPAAT	010-5100	16,536.60	
			010-5825	3,528.01	20,064.61
51574934	11/21/2022	WENDY SPACKMAN	010-5865		280.00
51574935	11/21/2022	SPARKLE KELLEY'S ALLSCAN LIVES CAN	130-5838		660.00
51574936	11/21/2022	SPARKNIGHT LLC c/o CBRE-ASSET SERVICE DEPT.	210-6278		221,628.98
51574937	11/21/2022	SPECTRUM CENTER	010-5827		798.00
51574938	11/21/2022	SPINITAR	010-4310		2,149.16
51574939	11/21/2022	SPRINGBOARD COLLABORATIVE	010-5100	12,135.90	
			010-5825	2,239.10	14,375.00
51574940	11/21/2022	SPRINGER, STACY L	010-5825		9,000.00

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Checks Dated 11/01/2022 through 11/30/2022					
Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51574941	11/21/2022	SSG/OTTP-SF	120-5825		80,000.00
51574942	11/21/2022	STANDARD PLUMBING SUPPLY COMPA	010-4307		18,632.02
51574943	11/21/2022	STAR ACADEMY	010-5827		8,631.14
51574944	11/21/2022	STAR ELEVATOR,	010-5671		11,554.88
51574945	11/21/2022	STERLING COMPUTER PRODUCTS	010-4310		523.10
51574946	11/21/2022	STEVE'S AUTO	010-5679		8,276.48
51574947	11/21/2022	Steven Robinson	010-5865		441.00
51574948	11/21/2022	SUBTRONIC CORPORATION	010-5671		1,970.00
51574949	11/21/2022	SUNPOWER	210-5675		5,478.00
51574950	11/21/2022	SUNSHIELD SOLUTIONS INC.	010-5671		300.00
51574951	11/21/2022	SUPREME SCHOOL SUPPLY COMPANY	010-4310		111.14
51574952	11/21/2022	SWEETWATER MUSIC TECHNOLOGY DI RECT	010-4310	6,004.82	
			010-4474	2,779.32	8,784.14
51574953	11/21/2022	T'Achishauna McFarland	010-5865		280.00
51574954	11/21/2022	TBT COMPUTER PRODUCTS	010-4310		199.28
51574955	11/21/2022	Grace Telcs	010-5865		140.00
51574956	11/21/2022	TERESA MEJIA	010-5865		140.00
51574957	11/21/2022	TERRAPHASE ENGINEERING,	210-6215		3,799.94
51574958	11/21/2022	THACH TRAN	010-5865		140.00
51574959	11/21/2022	Thaon Jackson	010-5865		140.00
51574960	11/21/2022	THE BONAMI BAKING CO., INC.	130-4710		22,929.50
51574961	11/21/2022	THE HOME DEPOT PRO	010-4305	23,850.55	
			010-4310	2,130.88	25,981.43
51574962	11/21/2022	THE IKUNA GROUP	010-5825		5,000.00
51574963	11/21/2022	THE PARK CATALOG	010-4432		17,593.26
51574964	11/21/2022	THE POOL DOCTOR	010-5671		522.19
51574965	11/21/2022	THE SHAMROCK COMPANIES, INC	010-5870		12,846.42
51574966	11/21/2022	Thi My Uyen Nguyen	010-5865		140.00
51574967	11/21/2022	THOMSON REUTERS WEST	010-5826		1,709.68
51574968	11/21/2022	Ti-Yanna Boone	010-5865		420.00
51574969	11/21/2022	TIFFANE SAMSON	010-5865		280.00
51574970	11/21/2022	Tighsti Russom	010-5865		140.00
51574971	11/21/2022	Tina and Robert Farman	010-5865		14,220.00
51574972	11/21/2022	TOLLNER LAW OFFICES	010-5844		19,000.00
51574973	11/21/2022	TOM GALLAGHER	Cancelled		6,400.00 *
	Cancelled on 12/01/2022, Cancel Register # AP12012022A				
51574974	11/21/2022	TOSHIBA BUSINESS SOLUTIONS	010-5610	4,627.22	
			120-5610	20.79	
			130-5610	462.08	5,110.09
51574975	11/21/2022	Traci Smith	Cancelled		1,323.00 *
	Cancelled on 01/26/2023, Cancel Register # AP01272023A				
51574976	11/21/2022	TUBELITE DEN LLC	010-4307		1,377.75
51574977	11/21/2022	TWILIO, INC.	010-5930		499.63
51574978	11/21/2022	Uhunoma Obasuyi	010-5865		140.00

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Checks Dated 11/01/2022 through 11/30/2022

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51574979	11/21/2022	ULINE	010-4310	648.26	
			130-4308	762.97	1,411.23
51574980	11/21/2022	UNITED RENTALS (NORTH AMERICA) ,INC	010-5622		981.38
51574981	11/21/2022	Uyen Phan	010-5865		140.00
51574982	11/21/2022	VALDIVIA, GIOVANNA	010-5865		280.00
51574983	11/21/2022	LUZ MARIA VALLEJO	010-5865		280.00
51574984	11/21/2022	VARNER, MIA	010-5825		5,000.00
51574985	11/21/2022	VASQUEZ, ROGER	010-5865		140.00
51574986	11/21/2022	VAUGHN, JENNIE	010-5865		140.00
51574987	11/21/2022	Vazquez, Jose M.	010-5865		735.00
51574988	11/21/2022	VERIZON WIRELESS	010-5930	7,024.53	
			010-5932	151.71	7,176.24
51574989	11/21/2022	Aracelly Villanueva Aldaz	010-5865		140.00
51574990	11/21/2022	WAARVIK, LEAH	010-5865		8,536.84
51574991	11/21/2022	WASTE MANAGEMENT OF ALAMEDA CO	010-5515		692.64
51574992	11/21/2022	WATERS-CHERRY, LAURAN	010-5825		200.00
51574993	11/21/2022	WEINGARTEN CHILDREN'S CENTER	010-5827		9,693.75
51574994	11/21/2022	WELLSPRING EDUC. SERVICES	010-5827		12,025.87
51574995	11/21/2022	WEST MUSIC	010-4310		83.68
51574996	11/21/2022	Accrediting Commission for Schools WASC	010-5300		1,610.00
51574997	11/21/2022	Wayneika White	010-5865		280.00
51574998	11/21/2022	WHITECASTLE TOURS, INC.	010-5826		2,778.72
51574999	11/21/2022	WHOLESALLES SOLUTIONS	010-4307		4,297.80
51575000	11/21/2022	WILLIAM D WHITE CO., INC.	130-5670		389.76
51575001	11/21/2022	Wilson, Sylvia	010-5865		294.00
51575002	11/21/2022	WISDOM ELECTRIC & HANDYMAN SVC	010-5674		2,220.00
51575003	11/21/2022	WRIGHT, MYRNA	010-5825		9,693.75
51575004	11/21/2022	YMCA OF THE EAST BAY	010-5825		26,365.99
51575005	11/21/2022	ZARAGOZA, LETICIA	010-5865		280.00
51575006	11/21/2022	ZHU, HUANYING	010-5865		140.00
51575007	11/21/2022	Zimam Gebreab	010-5865		280.00
51575008	11/21/2022	Zsatisa Bowers	010-5865		140.00
51575009	11/21/2022	Zum Services Inc. Dept 0276	010-5826	3,600.00	
			010-5880	1,304,822.73	1,308,422.73
Total Number of Checks			1,136		30,705,481.07

	Count	Amount
Cancel	22	877,160.56
Reissue	4	20,501.59
Net Issue		29,807,818.92

Fund Recap

Fund	Description	Check Count	Expensed Amount
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Checks Dated 11/01/2022 through 11/30/2022

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

Fund	Description	Check Count	Expensed Amount
010	General Fund	969	17,655,710.70
110	Adult Education Fund	11	52,973.75
120	Child Development Fund	25	110,824.21
130	Cafeteria Fund	40	1,333,401.81
140	Deferred Maint Fund	2	76,849.22
210	Building Fund	45	3,052,782.67
250	Cap Fac Fd - Developer Fees	1	67,493.00
350	County School Facilities Fund	6	80,040.62
400	Special Reserve Capital	1	35.83
670	Self Insurance Fund	35	1,475,219.23
760	Payroll Trust	10	5,902,755.23
Total Number of Checks		1,114	29,808,086.27
Less Unpaid Tax Liability			267.35-
Net (Check Amount)			29,807,818.92

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

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**Exhibit 7: ReqPay12a Board Report
– Fiscal Year 2022-2023 –
December**

Checks Dated 12/01/2022 through 12/31/2022					
Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
11117063	12/15/2022	CHERLETHA N. DUPREE Cancelled on 01/06/2023, Cancel Register # PM221230	Cancelled		866.11 *
11117082	12/15/2022	BLANCA N. GOMEZ Cancelled on 03/08/2023, Cancel Register # PM230309	Cancelled		771.25 *
11117189	12/15/2022	PERLA A. PEREZ Cancelled on 01/06/2023, Cancel Register # PM221230	Cancelled		705.89 *
11117229	12/15/2022	COREY SALTER Cancelled on 01/17/2023, Cancel Register # PM221210	Cancelled		2,671.62 *
11117287	12/15/2022	ZHONG Z. WANG Cancelled on 01/19/2023, Cancel Register # PM221213	Cancelled		631.98 *
11117291	12/15/2022	LAVON WASHINGTON Cancelled on 01/06/2023, Cancel Register # PM221230	Cancelled		988.23 *
11117301	12/15/2022	MILTON F. WILLIAMS IV Cancelled on 01/06/2023, Cancel Register # PM221230	Cancelled		1,294.84 *
11117959	12/16/2022	KATE MURRAY Cancelled on 01/05/2023, Cancel Register # PM221230	Cancelled		1,006.96 *
11119657	12/29/2022	RICHARD BOULET Cancelled on 01/19/2023, Cancel Register # PM221213	Cancelled		1,923.14 *
11119722	12/29/2022	CHERLETHA N. DUPREE Cancelled on 01/06/2023, Cancel Register # PM221230	Cancelled		866.11 *
11119744	12/29/2022	ANTOINETTE GROGANS Cancelled on 01/17/2023, Cancel Register # PM221210	Cancelled		1,357.96 *
11119819	12/29/2022	ANTHONY MCCRADY Cancelled on 03/01/2023, Cancel Register # PM230302	Cancelled		1,812.72 *
11119842	12/29/2022	DARETTA E. O'NEIL Cancelled on 02/03/2023, Cancel Register # PM230204	Cancelled		701.14 *
11119897	12/29/2022	HERMAN SCANLAN Cancelled on 01/09/2023, Cancel Register # PM221229	Cancelled		1,835.61 *
51577445	12/02/2022	SCHALET, JILL	010-4310		155.44
51577446	12/02/2022	WAHNER, JORGE	010-5220		1,394.17
51577447	12/02/2022	GULLEY, ANTONIO	010-5210		112.50
51577448	12/02/2022	FORBES, PEGGY	010-5210		33.00
51577449	12/02/2022	MOONSAMY, SUSHEELA F	010-5220		187.50
51577450	12/02/2022	MUELLER, SUSAN E	120-5210		149.88
51577451	12/02/2022	LINDSAY, STACEY A	010-5210		53.82
51577452	12/02/2022	CABRERA, ALESSANDRA	010-4311		379.82
51577453	12/02/2022	ROSS-MORRISON, STACI	010-4311		380.09
51577454	12/02/2022	CHONG, HELEN	010-8699		979.77
51577455	12/02/2022	SPENCER, EYANA	010-5220		573.84
51577456	12/02/2022	BAIRD, LORNA M	010-8699		1,054.82
51577457	12/02/2022	CHAN, WINNY	010-5210		96.44
51577458	12/02/2022	DOUGLAS, MARKUS	010-5210		387.07
51577459	12/02/2022	ESTUAR-ZIFF, MARIA C	010-5300		225.00
51577460	12/02/2022	ARNOLD, KATHLEEN	010-4310		140.87
51577461	12/02/2022	ZULUETA, HERBERTA C	010-4310		249.15
51577462	12/02/2022	UMMAT, NEHA	010-4311		2,097.74
51577463	12/02/2022	TAN, REN MEI	010-5210		18.00

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Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51577464	12/02/2022	HONG, CLIFFORD	010-4310		194.31
51577465	12/02/2022	ALTAMIRANO, ROSAURA	010-4311		968.08
51577466	12/02/2022	JOHNSON, RENEE E	010-4310		1,139.04
51577467	12/02/2022	REINSTEIN, MICAELA	010-5210		79.63
51577468	12/02/2022	SALZFASS, ELIZABETH A	010-4376		66.15
51577469	12/02/2022	JABBAR, FARIS O	010-4311		49.55
51577470	12/02/2022	LO, KELLY L	010-5210		77.50
51577471	12/02/2022	SAWCZUK, JESSICA	010-4310		39.43
51577472	12/02/2022	NAYAK, LALITA	010-5210		12.81
51577473	12/02/2022	REYES ALONSO, MARIA DEL CARMEN	010-5210		20.56
51577474	12/02/2022	HATCH, ANNIE E	010-4311		154.85
51577475	12/02/2022	GONZALES, CHERYL A	010-5300		225.00
51577476	12/02/2022	BROWN, MARIE	010-5300		253.00
51577477	12/02/2022	CALLWOOD, SYBREY L	010-5300		225.00
51577478	12/02/2022	ALTSCHUL, SARAH R	010-4376		186.47
51577479	12/02/2022	GLASBAND, SARAH G	010-4376		517.10
51577480	12/02/2022	DUNSTAN, NATHANIEL P	010-5210		188.13
51577481	12/02/2022	LEONG, ERIN M	010-5300		225.00
51577482	12/02/2022	BIEN, SHULAMIT	010-4310		73.03
51577483	12/02/2022	SANCHEZ, JAMILAH C	010-5210		10.56
51577484	12/02/2022	RODRIGUEZ-RAMIREZ, EDGAR	010-5210		57.06
51577485	12/02/2022	TILLIS, RONNETTA D	010-5220		104.66
51577486	12/02/2022	JEFFERIES-WILMORE, LILY	010-4310		105.43
51577487	12/02/2022	LAM, CONNIE	010-4310		118.40
51577488	12/02/2022	GLODDE, AMY	130-5910		32.69
51577489	12/02/2022	FOSTER, MELISSA V	010-5210		178.13
51577490	12/02/2022	ISENBERG, DAVID H	010-4313		768.94
51577491	12/02/2022	COOK, VIRGINIA	010-4310		359.71
51577492	12/02/2022	BELENSON, TRISH L	670-5872		200.00
51577493	12/02/2022	LAMAS-RODRIGUEZ, GUADALUPE	010-5210		142.44
51577494	12/02/2022	JONES, KIM E	110-4310		249.57
51577495	12/02/2022	HEREDIA GOMEZ, MIRSHA S	120-4312		354.32
51577496	12/02/2022	SMITH, ROBERT S	010-4304		59.58
51577497	12/02/2022	THOMPSON, TAMARA	010-4310		35.98
51577498	12/02/2022	BROOKS, ARIEL D	010-4376		7,500.00
51577499	12/02/2022	CASTILLO, INGRID M	670-5872		200.00
51577500	12/02/2022	AZIMI, ANNA E	010-4311		35.50
51577501	12/02/2022	CHEN, NICHOLAS	010-4311		13.82
51577502	12/02/2022	GILDER, ANAIS V	010-4376		198.00
51577503	12/02/2022	BROWN, JAMIE C	010-5210		28.50
51577504	12/02/2022	SANTIAGO, MERCEDES	010-4310		313.21
51577505	12/02/2022	BASHAR, NIAZUL	010-4376		120.00
51577506	12/02/2022	ROTHER, SARAH B	010-5210		185.06
51577507	12/02/2022	HELFMAN, YOAV Z	010-5210		83.75
51577508	12/02/2022	ANDERSON, KAITLIN V	010-5300		270.00

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51577509	12/02/2022	JOHNSON, RAIN J	010-5210		118.13
51577510	12/02/2022	TROTTER, MAREN	010-5210		105.31
51577511	12/02/2022	MAGUIRE, MADISON	010-4310		148.00
51577512	12/02/2022	EISEMAN, MOLLY	010-5210	94.38	
			010-5300	298.00	392.38
51577513	12/02/2022	RODRIGUEZ, BEATRIZ T	120-4312	32.97	
			120-5210	33.94	66.91
51577514	12/02/2022	GRANZOTTO, DAVID	010-5220		38.56
51577515	12/02/2022	LARSON, JENNY M	010-5210		18.50
51577516	12/02/2022	VALENCIA, ARIANA	010-4376		62.21
51577517	12/02/2022	2COACHU	010-5825		5,200.00
51577518	12/02/2022	4 IMPRINT,	010-4310		455.45
51577519	12/02/2022	A BETTER CHANCE	010-5827		62,258.17
51577520	12/02/2022	AAYSP	010-5825		15,000.00
51577521	12/02/2022	AB STAFFING SOLUTIONS LLC	010-5825		28,485.00
51577522	12/02/2022	ABEL ISDRAILOVICI	010-8621		435.00
51577523	12/02/2022	ACHIEVE ACADEMY	010-8096		124,466.00
51577524	12/02/2022	ACHIEVERS, INC	010-4310		1,178.33
51577525	12/02/2022	AGS INC.	210-6265		1,559.45
51577526	12/02/2022	ALAMEDA ADVERTISING AND RECOGNITION,	010-4318		5,953.13
51577527	12/02/2022	ALAMEDA COUNTY CLERK	210-6220		50.00
51577528	12/02/2022	ALAMEDA COUNTY CLERK	210-6220		50.00
51577529	12/02/2022	ALAMEDA COUNTY CLERK	210-6220		50.00
51577530	12/02/2022	ALAMEDA COUNTY CLERK	210-6220		50.00
51577531	12/02/2022	ALAMEDA COUNTY OFFICE OF EDUCATION	010-5826		1,962.50
51577532	12/02/2022	ALAMEDA ELECTRICAL DISTRIBUTION	010-4307		3,219.85
51577533	12/02/2022	ALANIZ CONSTRUCTION,	010-5671		35,881.00
51577534	12/02/2022	ALHAMBRA WATERS	010-4310		44.74
51577535	12/02/2022	ALLIANCE GRAPHICS	010-4380		219.12
51577536	12/02/2022	ALPINE AWARDS	010-4310		5,882.60
51577537	12/02/2022	ALTERNATIVES IN ACTION	010-8096		33,554.00
51577538	12/02/2022	ALWAYS DREAM FOUNDATION	010-5825		13,600.00
51577539	12/02/2022	AMERICA SCORES BAY AREA c/o WeWork	010-5100	19,135.88	
			010-5825	6,464.12	25,600.00
51577540	12/02/2022	AMERICAN INDIAN CHARTER II	010-8096		155,308.00
51577541	12/02/2022	AMERICAN INDIAN CHARTER HIGH	010-8096		107,211.00
51577542	12/02/2022	AMERICAN INDIAN PUBLIC CHARTER	010-8096		55,994.00
51577543	12/02/2022	AMERICAN RED CROSS	010-4304		2,167.00
51577544	12/02/2022	AMERICAN SOIL & STONE PRODUCTS,	010-4304		680.19
51577545	12/02/2022	ANN'S CATERING	010-4311		2,717.38

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51577546	12/02/2022	ANOVA EDUCATION BEHAVIOR CONSULTATION	010-5827		12,317.00
51577547	12/02/2022	ANTHONY GRUNDY	010-8621		240.00
51577548	12/02/2022	APPLE COMPUTER	010-4310	198.34	
			010-4420	18,015.79	18,214.13
51577549	12/02/2022	AREY JONES	010-4420	4,042.97	
			010-5610	89.96	
			670-4420	4,026.35	8,159.28
51577550	12/02/2022	ARISE CHARTER HIGH SCHOOL	010-7281	82,421.12	
			010-8096	90,640.00	173,061.12
51577551	12/02/2022	ARNTZ BUILDERS, Cancelled on 12/13/2022, Cancel Register # AP12142022A	Cancelled		2,022,407.55 *
51577552	12/02/2022	ASCEND	010-8096		114,250.00
51577553	12/02/2022	ASPIRE BERKLEY MAYNARD ACADEMY	010-8096		122,160.00
51577554	12/02/2022	ASPIRE COLLEGE ACADEMY	010-8096		49,371.00
51577555	12/02/2022	ASPIRE GOLDEN STATE COLLEGE P.	010-8096		117,480.00
51577556	12/02/2022	ASPIRE L.WILSON COLLEGE PREP.	010-8096		110,213.00
51577557	12/02/2022	ASPIRE MONARCH ACADEMY	010-8096		87,287.00
51577558	12/02/2022	ASPIRE TRIUMP TECH. ACADEMY	010-8096		53,305.00
51577559	12/02/2022	AT AND T	010-5930		855.77
51577560	12/02/2022	AURUM PREPARATORY ACADEMY	010-8096		38,123.00
51577561	12/02/2022	BAINES SECURITY CONSULTING	210-6289		14,105.00
51577562	12/02/2022	BAY AREA COMMUNITY RESOURCES	010-5100	111,277.90	
			010-5825	157,422.86	268,700.76
51577563	12/02/2022	BAY AREA TECHNOLOGY SCHOOL	010-8096		74,101.00
51577564	12/02/2022	BAY BOLT	010-4307		41.34
51577565	12/02/2022	BEE GREEN RECYCLING & SUPPLY	010-4318		960.60
51577566	12/02/2022	BENJAMIN KNOWLES	010-5825		4,400.00
51577567	12/02/2022	BIG APPLE CAFE	010-4311		1,559.76
51577568	12/02/2022	BLAST OFF NOW PRESURE WASHING LLC	670-5825		653.31
51577569	12/02/2022	CANDELL, BONNIE	010-5865		519.50
51577570	12/02/2022	BRAILSFORD & DUNLAVEY,	210-6289		159,690.74
51577571	12/02/2022	Brenda's Oakland	010-4311		1,531.59
51577572	12/02/2022	Busloop LLC	010-5825	44,940.70	
			010-5826	7,150.00	
			010-5829	1,200.00	53,290.70
51577573	12/02/2022	CAL STATE UNIVERSITY, EAST BAY	010-5826		2,409.72
51577574	12/02/2022	CAL STATE UNIVERSITY, EAST BAY	010-5826		628.50
51577575	12/02/2022	CAL STATE UNIVERSITY, EAST BAY	010-5826		2,580.50
51577576	12/02/2022	CAL STATE UNIVERSITY, EAST BAY	010-5826		3,958.50
51577577	12/02/2022	CAL STATE UNIVERSITY, EAST BAY	010-5826		3,719.89
51577578	12/02/2022	CAL STATE UNIVERSITY, EAST BAY	010-5826		2,318.50
51577579	12/02/2022	CAL STATE UNIVERSITY, EAST BAY	010-5826		3,554.50

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51577580	12/02/2022	CAL STATE UNIVERSITY, EAST BAY	010-5826		683.50
51577581	12/02/2022	CAL STATE UNIVERSITY, EAST BAY	010-5826		2,585.50
51577582	12/02/2022	CAL STATE UNIVERSITY, EAST BAY	010-5826		4,216.50
51577583	12/02/2022	CAL STATE UNIVERSITY, EAST BAY	010-5826		3,283.50
51577584	12/02/2022	CAL STATE UNIVERSITY, EAST BAY	010-5826		2,085.88
51577585	12/02/2022	CAL STATE UNIVERSITY, EAST BAY	010-5826		1,043.50
51577586	12/02/2022	CAL STATE UNIVERSITY, EAST BAY	010-5826		3,543.50
51577587	12/02/2022	CALDERON, DOUGLAS	010-5825		5,650.00
51577588	12/02/2022	CALIFORNIA ACADEMY OF SCIENCES	010-5829		1,541.55
51577589	12/02/2022	CALMESE, KEZIAH	010-5825	3,187.38	
			130-5825	3,187.62	6,375.00
51577590	12/02/2022	CANON SOLUTIONS AMERICA	010-5610		48.01
51577591	12/02/2022	CANON SOLUTIONS AMERICA,	010-5610		140.23
51577592	12/02/2022	CARTER-KELLY CONSULTING /LIFE POINT	010-5825		2,800.00
51577593	12/02/2022	CERTECH ENVIROMENTAL SERVICES	010-5674		5,267.20
51577594	12/02/2022	CHAIQUIS STEPHENS	010-5100	1,116.67	
			010-5825	1,395.83	2,512.50
51577595	12/02/2022	CHRISTOPHER HORTON	010-8621		240.00
51577596	12/02/2022	CITYSPAN TECHNOLOGIES	010-5825		15,000.00
51577597	12/02/2022	CLINCY, THERESA	010-5825		300.00
51577598	12/02/2022	COMMUNICATION WORKS	010-5824		115,640.00
51577599	12/02/2022	COMMUNITY ED. PARTNERSHIPS	010-8699		19,999.20
51577600	12/02/2022	COMMUNITY SCHOOL CREATIVE ED.	010-8096		42,918.00
51577601	12/02/2022	COMPANY NURSE	670-5826		3,037.50
51577602	12/02/2022	CONSOLIDATED ENGINEERING LABORATORIES	210-6265		2,657.88
51577603	12/02/2022	CONSTRUCTION TESTING SERVICES	210-6265		1,261.84
51577604	12/02/2022	CORDOBA CORP	210-6289		128,124.00
51577605	12/02/2022	CORODATA SHREDDING	010-5826		55.82
51577606	12/02/2022	CUMMING CONSTRUCTION MANAGEMEN T	210-6289		145,390.00
51577607	12/02/2022	D. HARRIS TOURS, INC.	010-5826		2,572.50
51577608	12/02/2022	DAILY JOURNAL CORPORATION	010-5810		1,602.50
51577609	12/02/2022	DATA MEDIA SERVICES	210-6274		48,735.00
51577610	12/02/2022	DAVIS, JENELL	010-5825		12,240.00
51577611	12/02/2022	DCG STRATEGIES	400-6289		204,049.39
51577612	12/02/2022	DEPT OF INDUSTRIAL RELATIONS ACCOUNTING	010-5671		225.00
51577613	12/02/2022	DESTINY ARTS CENTER	010-5825		20,000.00
51577614	12/02/2022	DFS COMMERCIAL	010-5671		17,300.00
51577615	12/02/2022	DISCOUNT SCHOOL SUPPLY	120-4310		844.36
51577616	12/02/2022	DOWNTOWN CHARTER ACADEMY, ATTN . ACCOUNTING DEPT.	010-8096		66,276.00

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51577617	12/02/2022	ECAPITAL COMMERCIAL FINANCE CO RP For:Dynamic Ed Services In	010-5824		7,299.05
51577618	12/02/2022	E.B. BRADLEY CO.	010-4307		551.67
51577619	12/02/2022	E3 DIAGNOSTICS	010-5610		1,780.00
51577620	12/02/2022	EAST BAY AGENCY FOR CHILDREN	010-5100	1,213.46	
			010-5825	42,461.28	43,674.74
51577621	12/02/2022	EAST BAY ASIAN YOUTH CENTER	010-5100	21,090.97	
			010-5825	25,000.00	46,090.97
51577622	12/02/2022	EAST BAY FOOTBALL OFFICIALS ASSOCIATION (EBFOA)	010-5825		27,545.00
51577623	12/02/2022	EAST BAY INNOVATION ACADEMY	010-8096		127,684.00
51577624	12/02/2022	EAST BAY MUNICIPAL UTILITY DIS	010-5555	68,241.34	
			120-5555	9,646.35	77,887.69
51577625	12/02/2022	EAST BAY RESTAURANT SUPPLY,	010-4310		114.70
51577626	12/02/2022	ECONOMY LUMBER COMPANY	010-4307		4,545.83
51577627	12/02/2022	ED THEORY, LLC	010-5824		52,320.00
51577628	12/02/2022	EDUCATION FOR CHANGE@COX	010-8096		115,206.00
51577629	12/02/2022	ENGEIO INC.	210-6265		2,200.50
51577630	12/02/2022	ENVISIONEERS INC.	010-5100		10,188.13
51577631	12/02/2022	ENVIRON INC.	010-5671		9,600.00
51577632	12/02/2022	ENVIRONMENTAL LOGISTICS	670-5825		5,061.00
51577633	12/02/2022	ENVISION ACAD./ARTS&TECHNOLOGY	010-7281	16,443.51	
			010-8096	87,775.00	104,218.51
51577634	12/02/2022	ESPIRITU, AIMEE	010-5825		5,750.00
51577635	12/02/2022	EVELYN BERNSTEIN	010-8621		435.00
51577636	12/02/2022	FAGEN FRIEDMAN & FULFROST LLP	210-6289		2,283.00
51577637	12/02/2022	FLOWATER, INC.	010-5671		1,764.00
51577638	12/02/2022	Foliate LLC	010-5600	573.31	
			670-5872	270.11	843.42
51577639	12/02/2022	Follett Content Solutions, LLC	010-4200		7,082.11
51577640	12/02/2022	FONG, CLIFTON AND MARION	010-5624		1,400.00
51577641	12/02/2022	FRANCOPHONE CHARTER SCHOOL OF OAKLAND	010-8096		72,791.00
51577642	12/02/2022	FREENMAN, MARJORIE R.	Cancelled		240.00 *
		Cancelled on 12/07/2022, Cancel Register # AP12082022-C			
51577643	12/02/2022	G & G BUILDERS	210-6274		60,500.36
51577644	12/02/2022	GAIL PACIFICA	010-8621		435.00
51577645	12/02/2022	GARY STROMBERG & ASSOCIATES	010-5824		19,500.00
51577646	12/02/2022	GELFAND PARTNERS ARCHITECTS	120-6215		56,000.00
51577647	12/02/2022	GEORGE E MASKER	140-6273		142,000.00
51577648	12/02/2022	GEORGE HORTON	010-8621		195.00
51577649	12/02/2022	GEZELLE, JEAN P	010-8621		435.00
51577650	12/02/2022	WALLOH A. GIBSON GIBCO ENVIRONMENTAL SERVICES	670-5825		2,000.00
51577651	12/02/2022	GRAINGER	010-4304	3,906.29	
			010-4410	853.29	

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Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51577651	12/02/2022	GRAINGER	010-4432	1,075.18	
			130-4308	790.90	6,625.66
51577652	12/02/2022	HARDISON KOMASTSU IVELICH & TU CKER	210-6215		36,780.30
51577653	12/02/2022	HATCHUEL TABERNIK & ASSOCIATES	010-5100	26,203.15	
			010-5825	15,241.48	41,444.63
51577654	12/02/2022	HEALTHCARE IT LEADERS, LLC	010-5825		112,720.00
51577655	12/02/2022	Help Everyone Reach One, Inc.	010-5825		29,080.00
51577656	12/02/2022	HEY TUTOR INC.	010-5825		47,394.05
51577657	12/02/2022	HIGH TECH HIGH GRADUATE SCHOOL OF EDUCATION	010-5220		5,200.00
51577658	12/02/2022	HIGHER GROUND NEIGHBORHOOD DEVELOPMENT CORP	010-5100	23,308.06	
			010-5825	25,000.00	48,308.06
51577659	12/02/2022	HILTI	010-4307		204.13
51577660	12/02/2022	HUNT & SONS, INC.	010-4330		12,981.79
51577661	12/02/2022	HUY KHIM LY	010-8621		435.00
51577662	12/02/2022	ICE SAFETY SOLUTIONS	010-4318		27,631.69
51577663	12/02/2022	IDN- WILCO,INC	010-4307		24,354.24
51577664	12/02/2022	ILLUMINATE EDUCATION INC	010-5846		95,409.00
51577665	12/02/2022	INSTITUTE FOR RACIAL EQUITY & EXCELLENCE	010-5825		13,166.01
51577666	12/02/2022	INTEGRIFY,	010-5826		7,500.00
51577667	12/02/2022	JENSEN HUGHES	250-6215		23,848.00
51577668	12/02/2022	JIAN YU	010-8621		435.00
51577669	12/02/2022	JAI-PUT ENTERPRISE INC, dba JUNK KING CONTRA COSTA	670-5825	308.00	
			670-8699	528.00	836.00
51577670	12/02/2022	JUPITER ED	010-5846		2,882.48
51577671	12/02/2022	Kaiser	760-9522		4,958,535.00
51577672	12/02/2022	KIDZTOPROS INC.	010-5100	32,752.44	
			010-5825	16,047.56	48,800.00
51577673	12/02/2022	KIPP BRIDGE COLLEGE PREP ATTN: Mahreez Berloui	010-8096		113,473.00
51577674	12/02/2022	KW ENGINEERING	210-6215		2,568.38
51577675	12/02/2022	LA LIBRERIA	010-4200		7,491.25
51577676	12/02/2022	LAKESHORE LEARNING MATERIALS	010-4304	175.14	
			010-4310	665.38	
			010-4318	366.56	
			120-4310	2,926.15	4,133.23
51577677	12/02/2022	LAZEAR ACADEMY	010-8096		108,335.00
51577678	12/02/2022	LEARNING WITHOUT LIMITS	010-8096		82,306.00
51577679	12/02/2022	LEARNING WITHOUT TEARS	010-4200		338.68
51577680	12/02/2022	LetterStream, Inc	010-5826		12.40
51577681	12/02/2022	LIGHTHOUSE CHARTER SCHOOL	010-8096		118,932.00
51577682	12/02/2022	LIGHTHOUSE COMMUNITY HIGH	010-8096		69,070.00

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51577683	12/02/2022	LIMINEX, INC. dba GOGUARDIAN	010-5846		4,200.00
51577684	12/02/2022	LINDEN TRAVEL AGENTS	010-5200	5,967.00	
			010-5220	6,424.57	12,391.57
51577685	12/02/2022	LODESTAR: A LIGHTHOUSE CHARTER	010-8096		147,137.00
51577686	12/02/2022	LOPEZ, LESLIE	010-5825		3,203.50
51577687	12/02/2022	LOS COMALES TAQUERIA	010-4311		5,000.00
51577688	12/02/2022	LOZANO SMITH, LLP	010-5825	1,671.50	
			210-6289	22,060.00	23,731.50
51577689	12/02/2022	LPS OAKLAND R&D	010-7281	33,482.61	
			010-8096	90,973.00	124,455.61
51577690	12/02/2022	LU, LINDA L.	010-5825		300.00
51577691	12/02/2022	Lucid Partnerships, Inc.	010-5825		15,205.00
51577692	12/02/2022	MAINTEX, INC	010-4305		591.43
51577693	12/02/2022	MANUEL GARCIA SANCHEZ	010-5825		6,900.00
51577694	12/02/2022	MAXIM HEALTHCARE SERVICES	010-5825		20,152.92
51577695	12/02/2022	MCCASEY, INDI	010-5825		5,500.00
51577696	12/02/2022	MICHAEL'S TRANSPORTATION,	010-5826		975.00
51577697	12/02/2022	MOBILE MODULAR MANAGEMENT CORP	010-5624		2,233.00
51577698	12/02/2022	MOVEMENT INK	010-4318		2,953.43
51577699	12/02/2022	MULTISTUDIO	210-6215		16,997.80
51577700	12/02/2022	MUSEUM OF CHILDREN'S ART (MOCHA)	010-5624		1,250.00
51577701	12/02/2022	NAACP - OAKLAND BRANCH	010-5300		3,500.00
51577702	12/02/2022	NADJA CONWAY	010-5825		900.00
51577703	12/02/2022	NASCO	010-4304		838.15
51577704	12/02/2022	NAVIGATE360, LLC	010-4310		420.61
51577705	12/02/2022	NCAOSA	010-5825		11,000.00
51577706	12/02/2022	NEPTUNE WATER SOLUTIONS,	010-5826		398.70
51577707	12/02/2022	NEW LEADERS	010-5825		45,000.00
51577708	12/02/2022	NEWTON, MICHAEL A.	010-5865		1,239.00
51577709	12/02/2022	Nido's Backyard	010-4311		2,897.37
51577710	12/02/2022	NINYO & MOORE	210-6265		4,209.50
51577711	12/02/2022	NORMA ELMS	010-8621		240.00
51577712	12/02/2022	NORTH OAKLAND COMMUNITY	010-8096		34,132.00
51577713	12/02/2022	OAKHILL SCHOOL OF CALIFORNIA	Cancelled		40,030.84 *
		Cancelled on 01/30/2023, Cancel Register # AP02012023			
51577714	12/02/2022	OAKLAND CHARTER ACADEMY, ATTN. ACCOUNTING DEPT.	010-8096		52,211.00
51577715	12/02/2022	OAKLAND CHARTER HIGH SCHOOL. A TTN. ACCTNG. DEPT.	010-8096		104,724.00
51577716	12/02/2022	OAKLAND LEAF FOUNDATION	010-5100	19,886.38	
			010-5825	21,380.44	41,266.82
51577717	12/02/2022	OAKLAND MILITARY INSTITUTE	010-8096		122,961.00
51577718	12/02/2022	COGENT SOLUTIONS & SUPPLIES	010-4305		3,326.30

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Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51577719	12/02/2022	OAKLAND PUBLIC EDUCATION FUND	120-5825		85,000.00
51577720	12/02/2022	OAKLAND SCHOOL FOR THE ARTS	010-8096		184,121.00
51577721	12/02/2022	OAKLAND UNITY HIGH SCHOOL	010-7281	46,404.80	
			010-8096	81,397.00	127,801.80
51577722	12/02/2022	OAKLAND UNITY MIDDLE SCHOOL	010-8096		25,431.00
51577723	12/02/2022	ODP Business Solutions, LLC	010-4310		1,134.97
51577724	12/02/2022	ODP Business Solutions, LLC	010-4304	1,548.76	
			010-4310	24,608.23	
			010-4318	4,705.70	30,862.69
51577725	12/02/2022	OPPORTUNITY CHARTER SCHOOL Attn: Claudie Dirilo	010-8096		22,964.00
51577726	12/02/2022	Orion Academy	010-5827		11,316.48
51577727	12/02/2022	P&A ADMINISTRATIVE SERVICES	010-5825		834.30
51577728	12/02/2022	PACIFIC GAS AND ELECTRIC	010-5520	64,280.18	
			120-5520	4,027.68	68,307.86
51577729	12/02/2022	PACIFIC SCREEN & SHADE INC	010-5671		12,952.00
51577730	12/02/2022	PAUL CRACIE	Cancelled		240.00 *
		Cancelled on 12/06/2022, Cancel Register # AP12072022A			
51577731	12/02/2022	Pelco Sales & Service	130-5670		6,514.81
51577732	12/02/2022	PERKINS EASTMAN ARCHITECTS DPC	210-6215		3,905.00
51577733	12/02/2022	PLANTING JUSTICE	010-5825		10,000.00
51577734	12/02/2022	PLATANO CAFE	010-4311		1,049.30
51577735	12/02/2022	POSITIVE PROMOTIONS,	010-4310		354.95
51577736	12/02/2022	PRESTIGE PRINTING AND GRAPHICS	010-4100		1,721.75
51577737	12/02/2022	PROJECT LEAD THE WAY	010-5300		950.00
51577738	12/02/2022	PROTECT EDUCATION	010-4310		57,627.50
51577739	12/02/2022	PTM DOCUMENT SYSTEMS	670-4318		842.15
51577740	12/02/2022	PURPLE COMMUNICATIONS	670-5825		9,283.75
51577741	12/02/2022	QUETZAL EDUCATION CONSULTING	010-5825		10,750.00
51577742	12/02/2022	QUILL	010-4310		546.90
51577743	12/02/2022	RADICLE ROOT COLLECTIVE	010-5825		3,700.00
51577744	12/02/2022	RASKOB INSTITUTE	010-5827		18,846.00
51577745	12/02/2022	READING PARTNERS	010-5825		5,000.00
51577746	12/02/2022	READY REFRESH	010-5826		51.39
51577747	12/02/2022	Restroom Alert, LLC	010-5825		11,740.00
51577748	12/02/2022	RILEY, WILLIAM	010-5825		200.00
51577749	12/02/2022	RO HEALTH, INC.	010-5824		26,465.75
51577750	12/02/2022	ROB SKATE ACADEMY	010-5100	15,670.89	
			010-5825	6,829.11	22,500.00
51577751	12/02/2022	ROCK THE BIKE	010-4410		5,028.05
51577752	12/02/2022	ROTO-ROOTER	010-5671		750.00
51577753	12/02/2022	SAFE PASSAGES	010-5825		13,000.00
51577754	12/02/2022	Superintendent of Schools	010-5200		150.00

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Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51577755	12/02/2022	SAN FRANCISCO BAY AREA RAPID T RANSIT DISTRICT	010-5820		1,140.00
51577756	12/02/2022	SANDIS CIVIL ENGINEERS	210-6289		1,128.75
51577757	12/02/2022	SCHOLASTIC,	010-4200		14.84
51577758	12/02/2022	SCHOOL FACILITY CONSULTANTS	210-5825		1,803.75
51577759	12/02/2022	SCHOOL SERVICES OF CALIFORNIA, INC.	010-5825		4,166.66
51577760	12/02/2022	SCHOOL SPECIALTY	010-4310		279.26
51577761	12/02/2022	SCHOOL SPECIALTY	010-4310	1,006.84	
			010-4318	500.53	1,507.37
51577762	12/02/2022	SENECA CENTER	010-5827		154,954.75
51577763	12/02/2022	SHARED PLATE STRATEGIES LLC	010-5825		9,280.00
51577764	12/02/2022	SHC SERVICES, INC	010-5824		12,778.50
51577765	12/02/2022	SMALL BUSINESS EXCHANGE	010-5810		702.00
51577766	12/02/2022	SMILE BUSINESS PRODUCTS, INC.	010-5610		649.05
51577767	12/02/2022	SMITH, MICHAEL	010-5825		6,358.00
51577768	12/02/2022	SPECTRUM CENTER	010-5827		33,515.00
51577769	12/02/2022	SPINITAR	010-4310		1,025.01
51577770	12/02/2022	SPRINGER, STACY L	010-5825		9,000.00
51577771	12/02/2022	SPRINGSTONE SCHOOL	010-5827		5,775.00
51577772	12/02/2022	STAR ACADEMY	010-5827		33,178.80
51577773	12/02/2022	STAR ELEVATOR,	010-5671		660.00
51577774	12/02/2022	SUMMA ACADEMY LLC	010-5827		6,892.50
51577775	12/02/2022	SUNPOWER	210-5675		1,470.00
51577776	12/02/2022	SUPERCO SPECIALTY PRODUCTS MOMAR Inc.	010-4307		1,099.24
51577777	12/02/2022	Sutter Health	760-9523		701,706.12
51577778	12/02/2022	TBT COMPUTER PRODUCTS	010-4310		707.53
51577779	12/02/2022	THE CRUCIBLE	010-5624		1,950.00
51577780	12/02/2022	THE EVALGROUP	010-5824		144,864.00
51577781	12/02/2022	THE HARTFORD	760-9527		32,592.87
51577782	12/02/2022	THE HOME DEPOT PRO	010-4304	1,151.62	
			010-4305	28,623.48	29,775.10
51577783	12/02/2022	THE IKUNA GROUP	010-5825		11,000.00
51577784	12/02/2022	THE PHILLIPS ACADEMY	010-5827		70,819.75
51577785	12/02/2022	THE PINKNEY FOUNDATION	010-5100	4,210.28	
			010-5825	3,972.72	8,183.00
51577786	12/02/2022	THE PLATINUM PACKAGING GROUP	130-4308		19,135.28
51577787	12/02/2022	THE STEPPING STONES GROUP LLC	010-5824		59,712.50
51577788	12/02/2022	THOMAS BROTHERS EQUIPMENT RENT AL	010-5622		650.48
51577789	12/02/2022	TOM GALLAGHER	010-5865		3,200.00
51577790	12/02/2022	TOSHIBA BUSINESS SOLUTIONS	010-5610		3,594.78
51577791	12/02/2022	TULUM INNOVATIVE ENGINEERING,	010-5825		8,487.00
51577792	12/02/2022	ULINE	010-4310		3,976.65

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51577793	12/02/2022	UNION PACIFIC RAILROAD COMPANY	210-5624		5,185.45
51577794	12/02/2022	URBAN MONTESSORI	010-8096		79,156.00
51577795	12/02/2022	URSCHEL LABORATORIES	010-6410		65,353.86
51577796	12/02/2022	VIA CENTER	010-5827		6,800.00
51577797	12/02/2022	VICTOR TREATMENT CENTER,	010-5827		14,685.16
51577798	12/02/2022	VOYA-RELIASTAR LIFE INSURANCE COMPANY	760-9526		12,218.25
51577799	12/02/2022	Vision Service Plan	760-9524		38,094.88
51577800	12/02/2022	WASTE MANAGEMENT OF ALAMEDA CO	010-5515	7,817.40	
			010-5517	3,370.43	11,187.83
51577801	12/02/2022	WASTE MANAGEMENT OF ALAMEDA CO M1-0049088900	010-5515	4,799.79	
			010-5517	2,391.85	7,191.64
51577802	12/02/2022	WASTE MANAGEMENT OF ALAMEDA CO M5-80483495008	010-5515	851.31	
			010-5517	559.41	
			120-5515	4,421.47	
			120-5517	4,440.15	10,272.34
51577803	12/02/2022	WATERS-CHERRY, LAURAN	010-5825		200.00
51577804	12/02/2022	WE LEAD OURS	010-5100		27,802.50
51577805	12/02/2022	WEINGARTEN CHILDREN'S CENTER	010-5827		5,840.00
51577806	12/02/2022	WELLSPRING EDUC. SERVICES	010-5827		16,824.85
51577807	12/02/2022	WEST, HUGH	010-8621		240.00
51577808	12/02/2022	Accrediting Commission for Schools WASC	010-5300		1,130.00
51577809	12/02/2022	WESTERN EXTERMINATORS	010-5674		8,725.94
51577810	12/02/2022	YMCA OF THE EAST BAY	010-5100	12,246.68	
			010-5825	3,477.10	15,723.78
51577811	12/02/2022	ZYMBOLIC LLC	010-5825		8,400.00
51578144	12/02/2022	Eve's Waterfront	010-4311		1,500.00
51579735	12/08/2022	FRIEDMAN, RICHARD	010-5210		170.00
51579736	12/08/2022	FLORES, KAMILA	010-5210		40.00
51579737	12/08/2022	ROSS-MORRISON, STACI	010-4311		528.17
51579738	12/08/2022	LU, STANLEY H	010-5210		25.80
51579739	12/08/2022	THOMAS, PRESTON	010-4310	188.96	
			010-5220	520.26	709.22
51579740	12/08/2022	BOYTES, MARILU G	010-8699		96.32
51579741	12/08/2022	MCKNIGHT, MICHELL D	010-4310		227.42
51579742	12/08/2022	MENDEZ, YESENIA	010-4310		60.74
51579743	12/08/2022	BUENGER, CARMEN L	010-5210		58.12
51579744	12/08/2022	BUSTAMANTE, ANDREA	010-4311		132.23
51579745	12/08/2022	SAWCZUK, JESSICA	010-4310		52.88
51579746	12/08/2022	KORSCHUN, RACHEL	010-4310		228.26
51579747	12/08/2022	DECUIR, ROSLYNN D	010-8699		1,589.21

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51579748	12/08/2022	GLODDE, AMY	010-5220		467.71
51579749	12/08/2022	FLORES, ALONDRA	120-5210		32.06
51579750	12/08/2022	WASHINGTON, YOLANDA A	010-5220		36.68
51579751	12/08/2022	ISENBERG, DAVID H	010-4313		439.54
51579752	12/08/2022	WERTHMANN, JASON	010-4310		187.30
51579753	12/08/2022	FREITAS, ELIZABETH A	010-5210		26.63
51579754	12/08/2022	FULLER, MONIQUE J	120-5210		61.07
51579755	12/08/2022	BALDOCCHI, ALYSSA M	010-4396		400.00
51579756	12/08/2022	HICKMAN, KRISTEN	010-5220		445.00
51579757	12/08/2022	BOWER, DANIELLE	010-5210		92.38
51579758	12/08/2022	YU, VINCENT	010-4310		227.57
51579759	12/08/2022	1ST AMERICAN TRANSIT INC	010-5830		13,602.00
51579760	12/08/2022	360 DEGREE CUSTOMER, INC.	010-5824		45,987.70
51579761	12/08/2022	ABLENET	010-4318		9,233.45
51579762	12/08/2022	AC TRANSIT - ATTN: TREASURY DEPARTMENT	010-5820		28,805.00
51579763	12/08/2022	ALLIANCE GRAPHICS	010-4310	3,524.09	
			010-4380	49.56	3,573.65
51579764	12/08/2022	ANTHONIO	350-6235		35,100.00
51579765	12/08/2022	APPLE COMPUTER	670-4420		30.00
51579766	12/08/2022	AREY JONES	010-4420		1,228.87
51579767	12/08/2022	ARNTZ BUILDERS,	Cancelled		2,149,223.66 *
	Cancelled on 12/08/2022, Cancel Register # AP12092022A				
51579768	12/08/2022	AT AND T	010-5930		4,640.90
51579769	12/08/2022	AT AND T	010-5930		165,661.27
51579770	12/08/2022	AT AND T	010-5930		111.13
51579771	12/08/2022	ATLAS TECHNICAL CONSULTANTS	350-6265		4,864.82
51579772	12/08/2022	B&H PHOTO VIDEO PRO AUDIO,	010-4304		6,069.29
51579773	12/08/2022	BAY ALARM	010-5873		16,500.00
51579774	12/08/2022	BAY AREA COMMUNITY RESOURCES	010-5100	394,381.89	
			010-5825	694,981.03	1,089,362.92
51579775	12/08/2022	Bay Area Wheelchair Transport	010-5830		87,750.00
51579776	12/08/2022	BAY BOLT	010-4307		94.97
51579777	12/08/2022	Bay City Events Inc.	010-5622		1,895.00
51579778	12/08/2022	BAY HILL HIGH SCHOOL	010-5827		28,935.00
51579779	12/08/2022	BEARCOM	010-4310		1,301.20
51579780	12/08/2022	BEE GREEN RECYLING & SUPPLY	010-4318		1,964.38
51579781	12/08/2022	BENNETT, KATHLEEN	010-5825		650.00
51579782	12/08/2022	BILLS ACE HARDWARE	010-5679		3,144.91
51579783	12/08/2022	BLACK TIE TRANSPORTATION	010-5826		850.68
51579784	12/08/2022	BLICK ART MATERIALS	010-4304	16,023.94	
			010-4410	1,810.73	17,834.67
51579785	12/08/2022	BMR HEALTH SERVICES, INC.	010-5824		21,492.00
51579786	12/08/2022	BRAINPOP.COM	010-5846		150.00
51579787	12/08/2022	Busloop LLC	010-5826		2,600.00
51579788	12/08/2022	CAL INC	670-5825		250.00

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51579789	12/08/2022	CALIFORNIA DEPT OF EDUCATION	010-5847		3,166.00
51579790	12/08/2022	CARLENE'S T-SHIRT CORNER	010-4310	456.27	
			010-4380	381.33	837.60
51579791	12/08/2022	CINTAS CORPORATION	010-5826		47.47
51579792	12/08/2022	CITY PRINT & MAIL	010-5825		6,323.95
51579793	12/08/2022	CIVIC PRODUCTIONS	010-5825		25,000.00
51579794	12/08/2022	COMMUNITY & YOUTH OUTREACH	010-5825		22,500.00
51579795	12/08/2022	COMTEL SYSTEM TECHNOLOGY	010-5671		12,591.52
51579796	12/08/2022	CONSOLIDATED ENGINEERING LABORATORIES	120-6265		8,397.40
51579797	12/08/2022	CRISIS PREVENTION INSTITUTE	010-5825	4,249.00	
			670-5825	4,249.00	8,498.00
51579798	12/08/2022	CRYSTAL CREAMERY	130-4710		64,055.59
51579799	12/08/2022	D&D SECURITY RESOURCES,	010-4410		90,590.73
51579800	12/08/2022	D. HARRIS TOURS, INC.	010-5826		1,187.80
51579801	12/08/2022	DAYLIGHT FOODS INC	130-4710		144,144.65
51579802	12/08/2022	DE NIKE, MOIRA	010-5825		11,343.75
51579803	12/08/2022	DEPT OF INDUSTRIAL RELATIONS ACCOUNTING	010-5671		125.00
51579804	12/08/2022	DEPT OF TOXICS & SUBSTANCES CO	210-6270		12,386.02
51579805	12/08/2022	DIESEL DIRECT WEST, INC.	010-4330		17,863.48
51579806	12/08/2022	DOTSON FRANKLIN, HALIMA	010-5825		400.00
51579807	12/08/2022	DUAL LANGUAGE EDUCATION OF NEW MEXICO	010-5220		550.00
51579808	12/08/2022	EAST BAY AGENCY FOR CHILDREN	010-5100	454.61	
			010-5825	2,564.76	3,019.37
51579809	12/08/2022	EAST BAY ASIAN YOUTH CENTER	010-5100	21,778.68	
			010-5825	23,829.68	45,608.36
51579810	12/08/2022	EAST BAY GLASS	010-5671		13,943.14
51579811	12/08/2022	EAST BAY MUNICIPAL UTILITY DIS	010-5555	141,512.06	
			120-5555	7,961.60	149,473.66
51579812	12/08/2022	EL EDUCATION, INC	010-4100		294,375.00
51579813	12/08/2022	EMBRACE Mental Health	010-5826		404.14
51579814	12/08/2022	EMPEROR SUPPLY	010-4307		93.04
51579815	12/08/2022	ENVISIONEERS INC.	010-5100	8,896.55	
			010-5825	6,118.84	15,015.39
51579816	12/08/2022	ER PLUMBING AND CONSTRUCTION	010-5671		54,900.00
51579817	12/08/2022	Erica Geller	010-5865		3,334.43
51579818	12/08/2022	EVERLAST DEVELOPMENT INC.	010-5671		16,700.00
51579819	12/08/2022	EXCEL CONSULTING SERVICES	010-5825		11,900.00
51579820	12/08/2022	FAITH NETWORK/CHILDREN RISING	010-5825		10,000.00
51579821	12/08/2022	FASTSIGNS	130-5870		1,025.63
51579822	12/08/2022	FELDMAN, KAREN	010-5865		4,916.20
51579823	12/08/2022	FLOWATER, INC.	010-5671		6,447.60
51579824	12/08/2022	FOLLETT SCHOOL SOLUTIONS	010-4310		663.48

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51579825	12/08/2022	FOUNTAIN CAFE	010-4311		1,832.18
51579826	12/08/2022	FRED FINCH YOUTH CENTER,	010-5827		16,865.28
51579827	12/08/2022	FREEDMAN, MARJORIE R.	010-8621		240.00
51579828	12/08/2022	G & G BUILDERS	120-6271		8,244.50
51579829	12/08/2022	GELFAND PARTNERS ARCHITECTS	120-6215		24,500.00
51579830	12/08/2022	GEORGE HILLS CO., INC.	670-5825		40,111.71
51579831	12/08/2022	GIRLS INC OF ALAMEDA COUNTY	010-5100	142,854.56	
			010-5825	25,877.73	168,732.29
51579832	12/08/2022	GOLD STAR FOODS	130-4710		494,830.05
51579833	12/08/2022	GRAINGER	010-4307		14,980.45
51579834	12/08/2022	GREENHOUSE MEGASTORE	010-4318		981.28
51579835	12/08/2022	GROUND PENETRATING RADAR	120-6274		1,150.00
51579836	12/08/2022	Hanna Interpreting Svcs	670-5825		31,590.00
51579837	12/08/2022	Help Everyone Reach One, Inc.	010-5825		32,680.00
51579838	12/08/2022	IZENBERG, LIA IRIS	010-5825		3,562.00
51579839	12/08/2022	JENNIFER BLOOMER	010-5825		2,360.00
51579840	12/08/2022	JENSEN HUGHES	210-5825	2,251.20	
			210-6215	2,230.00	4,481.20
51579841	12/08/2022	JIR,	010-5830		277,000.00
51579842	12/08/2022	KELLER SUPPLY COMPANY	010-4307		3,701.44
51579843	12/08/2022	KELLY-MOORE PAINT COMPANY	010-4307		7,478.27
51579844	12/08/2022	KIDS COOKING FOR LIFE	010-5825		1,500.00
51579845	12/08/2022	KW ENGINEERING	210-6215		1,901.75
51579846	12/08/2022	LAKESHORE LEARNING MATERIALS	010-4310		1,706.87
51579847	12/08/2022	LCA ARCHITECTS,	210-6215		332.50
51579848	12/08/2022	LEGO EDUCATION	010-4310		2,121.76
51579849	12/08/2022	LetterStream, Inc	010-5826		843.68
51579850	12/08/2022	LEVY PROMOTIONAL PRODUCTS	010-4304		550.58
51579851	12/08/2022	LINDEN TRAVEL AGENTS	010-5220		4,281.00
51579852	12/08/2022	LORIGO, JOHNNY	010-5825		200.00
51579853	12/08/2022	LOVE, LEARN, SUCCESS	010-5100	73,836.76	
			010-5825	17,739.33	91,576.09
51579854	12/08/2022	MELISSA EARLY EDUCATION, LLC	010-5825		2,550.00
51579855	12/08/2022	Melissa Morewitz	010-5865		1,500.00
51579856	12/08/2022	Michael Branca	010-5865		10,324.38
51579857	12/08/2022	MIURA AMERICA CO. LTD.	130-5610		20,600.00
51579858	12/08/2022	NEARPOD, INC. Stifel Bank Lockbox Serv.	010-5846		4,180.00
51579859	12/08/2022	OAKLAND LEAF FOUNDATION	010-5100	55,915.79	
			010-5825	50,142.86	106,058.65
51579860	12/08/2022	OAKLAND PUBLIC EDUCATION FUND	010-5825		18,595.00
51579861	12/08/2022	OAKLAND USD c/o GEORGE HILLS	670-5825		93,019.78
51579862	12/08/2022	ODP Business Solutions, LLC	010-4304	203.32	
			010-4310	3,866.01	
			010-4318	760.54	
			120-4310	38.58	

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51579862	12/08/2022	ODP Business Solutions, LLC	130-4310	3,533.25	8,401.70
51579863	12/08/2022	ONE HOUR DELIVERY SERVICE	010-5826		40.25
51579864	12/08/2022	OPEN UP RESOURCES	010-5825		12,500.00
51579865	12/08/2022	PACIFIC COAST CONCEPTS	010-4310		437.00
51579866	12/08/2022	PARALLEL LEARNING	010-5825		2,150.00
51579867	12/08/2022	PARENT INSTITUTE FOR QUALITY EDUCATION	010-5825		12,000.00
51579868	12/08/2022	PARENT TEACHER HOME VISIT PROJ	010-5300		12,500.00
51579869	12/08/2022	PAUL GRACIE	010-8621		240.00
51579870	12/08/2022	PUBLIC PROFIT	010-5825		30,000.00
51579871	12/08/2022	QUADIENT FINANCE	010-5910		933.65
51579872	12/08/2022	QUENCH USA, INC.	010-5610	15.88	
			010-5826	94.35	110.23
51579873	12/08/2022	QUILL	010-4310		133.01
51579874	12/08/2022	R&S OVERHEAD GARAGE DOOR	010-5671		6,978.93
51579875	12/08/2022	RAY MORGAN COMPANY	010-5846		4,341.25
51579876	12/08/2022	READING PARTNERS	010-5825		9,929.76
51579877	12/08/2022	REXEL USA, INC.	010-4307		411.60
51579878	12/08/2022	SAFE PASSAGES	010-5825		19,280.00
51579879	12/08/2022	SAFE PASSAGES	010-5825		25,000.00
51579880	12/08/2022	SALVADOR, YVONNE	010-5825		20,992.00
51579881	12/08/2022	SCHOLASTIC,	010-4200		173.15
51579882	12/08/2022	SCHOOL SPECIALTY	010-4310		71.59
51579883	12/08/2022	SCHOOL SPECIALTY	010-4304		877.41
51579884	12/08/2022	SEGAL CONSULTING	670-5825		20,650.00
51579885	12/08/2022	SELF INSURED SCHOOLS OF CALIFORNIA	670-5826		497,558.26
51579886	12/08/2022	SHERWIN-WILLIAMS COMPANY	010-4307		2,973.04
51579887	12/08/2022	SHIRTIQUE NEWPARK	010-4380		2,494.17
51579888	12/08/2022	SPINITAR	010-4310		266.48
51579889	12/08/2022	STAR ELEVATOR,	010-5671		7,374.72
51579890	12/08/2022	TBT COMPUTER PRODUCTS	010-4304	2,256.80	
			010-4310	5,673.69	7,930.49
51579891	12/08/2022	TECHNOLOGY ENGINEERING AND CONSTRUCTION	010-5826		200.00
51579892	12/08/2022	THE PHILLIPS ACADEMY	010-5827		78,084.26
51579893	12/08/2022	THE POOL DOCTOR	010-5671		9,257.36
51579894	12/08/2022	THE SIFE EQUITY PROJECT	010-5825		4,700.00
51579895	12/08/2022	THE TOGETHER GROUP, LLC	010-5220		990.00
51579896	12/08/2022	THERAPY TRAVELERS	010-5824		1,725.00
51579897	12/08/2022	TIRATANA CONSULTING	010-5825		5,750.00
51579898	12/08/2022	TLC CHILD & FAMILY SERVICES	010-5827		16,460.12
51579899	12/08/2022	Today's Patio	010-4310		5,090.33
51579900	12/08/2022	Tonya Hersch & David Goldstone	010-5865		2,430.00
51579901	12/08/2022	TRANSFORMCA	010-5825		6,003.82
51579902	12/08/2022	Rids Brother Company Inc	010-5830		336,941.00

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51579903	12/08/2022	TULUM INNOVATIVE ENGINEERING,	010-5671		2,250.00
51579904	12/08/2022	ULINE	010-4310		154.11
51579905	12/08/2022	Valley View Towing & Transport LLC	010-5826		15,000.00
51579906	12/08/2022	WASTE MANAGEMENT OF ALAMEDA CO	010-5515	2,686.27	
			010-5517	1,176.83	3,863.10
51579907	12/08/2022	WASTE MANAGEMENT OF ALAMEDA CO M3-2624618907	010-5515	55,892.32	
			010-5517	62,004.78	117,897.10
51579908	12/08/2022	WASTE MANAGEMENT OF ALAMEDA CO M2-2623668908	010-5515	55,283.55	
			010-5517	50,314.01	105,597.56
51579909	12/08/2022	WASTE MANAGEMENT OF ALAMEDA CO M4-148702203002	010-5515		16,116.33
51579910	12/08/2022	WASTE MANAGEMENT	010-5515		6,256.09
51579911	12/08/2022	WHOLESALERS SOLUTIONS	010-4307		1,564.53
51579912	12/08/2022	Zum Services Inc. Dept 0276	010-5880		902,633.55
51582071	12/14/2022	Eve's Waterfront	010-4311		3,209.88
51584031	12/19/2022	SARRAN, WYNNE	010-5210		62.25
51584032	12/19/2022	GAMBLE, ANN-MARIE	010-4376		1,358.83
51584033	12/19/2022	WEINGER, DONALD	010-5210		23.44
51584034	12/19/2022	ROSS-MORRISON, STACI	010-4310		683.41
51584035	12/19/2022	MITSUYOSHI, LEAH	010-5210		127.31
51584036	12/19/2022	ZUCKER, MARK	010-5210		55.25
51584037	12/19/2022	RATTO, SANDRA A	010-5210		37.00
51584038	12/19/2022	CHUA, KIAN CHUAN	010-5300		225.00
51584039	12/19/2022	LAMBERT-YANK, JULISSA	010-4310		618.43
51584040	12/19/2022	NGUYEN, THUYDUNG	010-5846		300.00
51584041	12/19/2022	MATSUOKA, JENNIFER M	010-5210		111.38
51584042	12/19/2022	WHITE, SHELIA	010-4310		78.27
51584043	12/19/2022	ARNOLD, KATHLEEN	010-4310	412.02	
			010-4311	342.33	754.35
51584044	12/19/2022	GUIE, CHANTAL	010-5210		62.38
51584045	12/19/2022	NUNO-RODRIGUEZ, SILVIA E	010-5210		77.95
51584046	12/19/2022	MCKNIGHT, MICHELL D	010-4310		553.86
51584047	12/19/2022	HELLER, SARA S	010-5210		41.94
51584048	12/19/2022	HONG, CLIFFORD	010-4311		320.65
51584049	12/19/2022	GONZALEZ DE JESUS, MICHELLE	010-4376		2,638.86
51584050	12/19/2022	REINSTEIN, MICAELA	010-5210		47.25
51584051	12/19/2022	DAVIS, CALE	010-4311		120.12
51584052	12/19/2022	NGUYEN, PHOEBE	010-5210		78.38
51584053	12/19/2022	PSIAKI, KRISTIN	010-4376		666.00
51584054	12/19/2022	MCMANUS, KATIE	010-5210		228.00
51584055	12/19/2022	CARTER, KAREN	010-5210		150.57
51584056	12/19/2022	OPPEN, MICHELLE L	010-5220		119.99
51584057	12/19/2022	LEDEZMA, MARY G	010-4310		59.52
51584058	12/19/2022	GLASBAND, SARAH G	010-4376		235.40

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51584059	12/19/2022	FLYNN, LINDA B	010-4310		443.11
51584060	12/19/2022	ANDERSON, CHRISTINA	010-5210		50.50
51584061	12/19/2022	NIEVES, LINDA V	010-4310		30.72
51584062	12/19/2022	MILLS, MARISA	010-4310		70.26
51584063	12/19/2022	MATSUOKA, MEAGHAN M	010-5210		87.63
51584064	12/19/2022	RASER, STEPHEN G	010-5220		326.26
51584065	12/19/2022	YOUNG, SUSANNAH	010-4310		68.03
51584066	12/19/2022	FLORES, ALONDRA	120-5210		27.55
51584067	12/19/2022	PRADES-BERTRAN, SANDRA	010-5210		35.50
51584068	12/19/2022	WRIGHT-DAVIS, JESSICA M	010-4310		245.23
51584069	12/19/2022	ISENBERG, DAVID H	010-4313		102.94
51584070	12/19/2022	ALEXANDER, ZACHARY A	010-5210		186.82
51584071	12/19/2022	LEVIN, BONNIE	010-5220		620.90
51584072	12/19/2022	MURAKOSHI, KRISTEN L	010-5210		33.13
51584073	12/19/2022	LAMAS-RODRIGUEZ, GUADALUPE	010-5210		118.63
51584074	12/19/2022	SKILLERN, RUFUS E	010-4376		7,500.00
51584075	12/19/2022	HAGIWARA, HANA V	010-4304		164.17
51584076	12/19/2022	GUTIERREZ BELTRAN, IVONE	010-5210		157.06
51584077	12/19/2022	TOPETE JR, GUILLERMO	010-4310		122.30
51584078	12/19/2022	TOWNS, RONALD	010-4311		249.86
51584079	12/19/2022	GRAHAM, HEATHER L	010-4318		199.75
51584080	12/19/2022	O'NEILL, MICHELE E	010-4200		475.68
51584081	12/19/2022	BROWN, JAMIE C	010-5210		19.00
51584082	12/19/2022	CLINTON, SAMUEL Y	010-4310		234.49
51584083	12/19/2022	HYNES, KRISTEN E	010-5210		61.25
51584084	12/19/2022	CARR, KAILI L	010-4310		149.99
51584085	12/19/2022	LOPEZ, ANN	130-5210		472.89
51584086	12/19/2022	ORTIZ, INES	010-4310		58.19
51584087	12/19/2022	BOWER, DANIELLE	010-5210		92.88
51584088	12/19/2022	EVANS, SCHMIAN L	010-5210		11.13
51584089	12/19/2022	ANDERSON, KAITLIN V	010-4318	340.00	
			010-5210	56.00	396.00
51584090	12/19/2022	CHEN, HILLARY S	010-5220		731.46
51584091	12/19/2022	TROTTER, MAREN	010-5210		103.56
51584092	12/19/2022	MAGUIRE, MADISON	010-4310		138.00
51584093	12/19/2022	SANTOS, JEREMIAH	010-4376		7,500.00
51584094	12/19/2022	CANNADAY, LISA D	010-5210		62.00
51584095	12/19/2022	KEELER, ERIN	010-5300		225.00
51584096	12/19/2022	ALARQABAN, ZINAB H	110-4310		94.00
51584097	12/19/2022	360 DEGREE CUSTOMER, INC.	010-5824		79,670.00
51584098	12/19/2022	360 TOTAL CONCEPT,	210-6289		24,834.29
51584099	12/19/2022	510 Families Inc	010-5870		2,550.00
51584100	12/19/2022	AARDVARK LASER ENGRAVING	010-4307		441.00
51584101	12/19/2022	AB STAFFING SOLUTIONS LLC	010-5825		4,635.00
51584102	12/19/2022	ABLENET	010-4318		2,921.63

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51584103	12/19/2022	AC TRANSIT - ATTN: TREASURY DEPARTMENT	010-5820		2,561.00
51584104	12/19/2022	ACCURATE LABEL DESIGNS	010-4310		116.95
51584105	12/19/2022	ACOFF, ROSALIND	010-5865		224.00
51584106	12/19/2022	ADAMS, MESHAY	010-5865		140.00
51584107	12/19/2022	Afriah Abdallah	010-5865		364.00
51584108	12/19/2022	AGS INC.	210-6289		7,019.22
51584109	12/19/2022	AHMED, OROBA	010-5865		560.00
51584110	12/19/2022	ALAMEDA COUNTY BEHAVIORAL HEALTH CARE SERVICES,ATTN:E.CORRA	010-5830		182,318.12
51584111	12/19/2022	ALCANTAR ZUNIGA, MALY	010-5865		224.00
51584112	12/19/2022	ALEXANDER, KIMBERLY	010-5865		224.00
51584113	12/19/2022	ALHAMBRA WATERS	010-4310		41.48
51584114	12/19/2022	Alicia Garcia	010-5865		133.00
51584115	12/19/2022	ALL SMOGS DONE	010-5826		1,280.00
51584116	12/19/2022	ALLIANCE GRAPHICS	010-4380		14,153.56
51584117	12/19/2022	ALLIED REFRIGERATION	010-4307		12,215.67
51584118	12/19/2022	Alonzo, Lesvia	010-5865		112.00
51584119	12/19/2022	AMAZON	010-4315		2,830.21
51584120	12/19/2022	AMERICAN TIME & SIGNAL	010-4307		9,571.24
51584121	12/19/2022	ANCORA PUBLISHING	010-5220		450.00
51584122	12/19/2022	AndyMark Inc	010-4410		4,034.64
51584123	12/19/2022	Angelique Johnson	010-5865		336.00
51584124	12/19/2022	ANTHONIO	210-6235	13,750.00	
			350-6235	10,520.00	24,270.00
51584125	12/19/2022	ANTS AFTER SCHOOL LLC	010-5825		24,960.00
51584126	12/19/2022	APPLE COMPUTER	010-4420		2,274.59
51584127	12/19/2022	ARANCIBIA, SOLANGE PAMELA	010-5865		399.00
51584128	12/19/2022	Ariana Sankbianchi	010-5865		112.00
51584129	12/19/2022	ARNTZ BUILDERS,	210-6271		1,681,273.76
51584130	12/19/2022	ARNTZ BUILDERS,	210-6271		668,781.47
51584131	12/19/2022	ARNTZ BUILDERS,	210-6271		240,013.41
51584132	12/19/2022	ARNTZ BUILDERS,	210-6271		1,707,365.73
51584133	12/19/2022	WestAmerica Bank- Cole WAB1919	210-6271		89,861.35
51584134	12/19/2022	WESTAMERICA BANK Acct #1926 Claremont MPR	210-6271		12,632.29
51584135	12/19/2022	WEST AMERICA BANK LAUREL WAB 1927	210-6271		88,488.09
51584136	12/19/2022	WEST AMERICA BANK LAUREL WAB 1927	210-6271		35,119.03
51584137	12/19/2022	AT AND T	010-5930		5,233.53
51584138	12/19/2022	AT AND T	010-5930		352.38
51584139	12/19/2022	AYA HEALTHCARE, INC	010-5824		6,630.00
51584140	12/19/2022	B&H PHOTO VIDEO PRO AUDIO,	010-4310	191.37	
			010-4410	2,364.86	2,556.23
51584141	12/19/2022	BABY MOHAMMED	010-5865		224.00

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51584142	12/19/2022	BAPTISTE, CLARENCE	010-5865		399.00
51584143	12/19/2022	BARNES AND NOBLE	010-4200	287.19	
			010-4310	424.06	711.25
51584144	12/19/2022	BAY AREA COMMUNITY RESOURCES	010-5100	228,656.61	
			010-5825	139,706.18	368,362.79
51584145	12/19/2022	BAY AREA NEWS GROUP-EAST BAY	010-5826		264.16
51584146	12/19/2022	BAY HILL HIGH SCHOOL	010-5827		24,407.00
51584147	12/19/2022	BAY INK AND TONER	010-4310		1,874.01
51584148	12/19/2022	BEARCOM	010-4310		1,623.86
51584149	12/19/2022	BENCHMARK BEHAVIORAL HEALTH	010-5827		19,017.27
51584150	12/19/2022	BENJAMIN KNOWLES	010-5825		6,971.25
51584151	12/19/2022	BENNETT, KATHLEEN	010-5825		650.00
51584152	12/19/2022	Bernadette Fenceroy	010-5865		224.00
51584153	12/19/2022	Bich Nguyen	010-5865		224.00
51584154	12/19/2022	BIG APPLE CAFE	010-4311		3,653.56
51584155	12/19/2022	BLACK TIE TRANSPORTATION	010-5826		3,232.90
51584156	12/19/2022	BLICK ART MATERIALS	010-4304	6,344.65	
			010-4309	6,308.73	
			010-4310	4,073.52	16,726.90
51584157	12/19/2022	CANDELL, BONNIE	010-5865		6,020.00
51584158	12/19/2022	Brenda Ramirez Higuera	010-5865		112.00
51584159	12/19/2022	Brittany Walker	010-5865		224.00
51584160	12/19/2022	BROOKS, JOHNNY	010-5865		378.00
51584161	12/19/2022	BROWN, LAWRENCE	010-5865		112.00
51584162	12/19/2022	Brown, Phillesha	010-5865		336.00
51584163	12/19/2022	Busloop LLC	010-5825	36,191.50	
			010-5826	9,725.00	45,916.50
51584164	12/19/2022	CAFE GABRIELA	Cancelled		44.57 *
		Cancelled on 01/04/2023, Cancel Register # AP01042023M			
51584165	12/19/2022	Cafe Ohlone, LLC	010-5829		600.00
51584166	12/19/2022	CSUEB CA State University East Bay	010-5826		1,242.28
51584167	12/19/2022	CALIFORNIA ACADEMY OF SCIENCES	010-5829		418.25
51584168	12/19/2022	CALIFORNIA MATHEMATICS COUNCIL	010-5220		6,270.00
51584169	12/19/2022	CALIFORNIA SCHOOL BOARDS	010-5300		135.00
51584170	12/19/2022	CALTRONICS BUSINESS SYSTEMS	010-5610		466.15
51584171	12/19/2022	CANTARE CON VIVO	010-5825		28,790.70
51584172	12/19/2022	CAROLINA BIOLOGICAL SUPPLY,	010-4304	1,409.46	
			010-4310	2,839.33	4,248.79
51584173	12/19/2022	CARTER-KELLY CONSULTING /LIFE POINT	010-5825		5,600.00
51584174	12/19/2022	Cassandra Rose	010-5865		266.00
51584175	12/19/2022	MICAELA CASTILLO	010-5865		112.00
51584176	12/19/2022	Catherine Nyamilandi	010-5865		224.00
51584177	12/19/2022	CDW-G	010-4310		2,847.16

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51584178	12/19/2022	CDW-G	010-4410		3,390.94
51584179	12/19/2022	CENGAGE LEARNING	010-4200		620.16
51584180	12/19/2022	Council of Educators for Students with Disabilities	010-5220		820.00
51584181	12/19/2022	CHAIN LINK FENCE & SUPPLY,	010-5671		3,778.00
51584182	12/19/2022	Abbie Chan	010-5865		224.00
51584183	12/19/2022	Karina Chavarria	010-5865		161.00
51584184	12/19/2022	Chessen, Claire	010-5865		112.00
51584185	12/19/2022	Adelita Cid	010-5865		112.00
51584186	12/19/2022	Zoila Cinto	010-5865		112.00
51584187	12/19/2022	CITY PRINT & MAIL	010-5825		1,541.98
51584188	12/19/2022	Clarice Bazile	010-5865		112.00
51584189	12/19/2022	CLAY PEOPLE	010-4304	361.90	
			010-4310	938.36	1,300.26
51584190	12/19/2022	COASTAL ENTERPRISES	010-4310		1,464.40
51584191	12/19/2022	Geanee Coleman	010-5865		112.00
51584192	12/19/2022	COMMUNITY & YOUTH OUTREACH	010-5825		22,500.00
51584193	12/19/2022	COMMUNITY RESPONSIVE EDUCATION	010-5825		25,000.00
51584194	12/19/2022	CORDOBA CORP	210-6289		104,280.00
51584195	12/19/2022	COTIA BLACK	010-5865		112.00
51584196	12/19/2022	COX, MIA	010-5865		133.00
51584197	12/19/2022	CREATIVE SUPPORTS, INC.	670-5825		4,473.19
51584198	12/19/2022	CUSTOM INK, LLC	010-4300	2,420.49	
			010-4310	740.88	
			010-5870	24,260.51	27,421.88
51584199	12/19/2022	DAILY JOURNAL CORPORATION	210-6262		1,352.50
51584200	12/19/2022	Danielle Belton	010-5865		224.00
51584201	12/19/2022	Sam Davidson	010-5865		336.00
51584202	12/19/2022	DEBORAH SHIRLEY PEGUES	010-5865		336.00
51584203	12/19/2022	DECOTECH SYSTEMS	010-5846		11,983.00
51584204	12/19/2022	DEPT OF INDUSTRIAL RELATIONS	670-5826		182,227.03
51584205	12/19/2022	DEPT OF INDUSTRIAL RELATIONS ACCOUNTING	010-5671		450.00
51584206	12/19/2022	DESTINY ARTS CENTER	010-5825		68,560.00
51584207	12/19/2022	Diana Jimenez	010-5865		224.00
51584208	12/19/2022	DOAN TA	010-5865		224.00
51584209	12/19/2022	FRANCINE DORSEY	010-5865		112.00
51584210	12/19/2022	DOTSON FRANKLIN, HALIMA	010-5825		400.00
51584211	12/19/2022	DUFF, MICHELLE	010-5865		112.00
51584212	12/19/2022	DUONG, LIEU	010-5865		448.00
51584213	12/19/2022	Durham School Services, L.P.	010-5826		3,720.41
51584214	12/19/2022	ECAPITAL COMMERCIAL FINANCE CO RP For:Dynamic Ed Services In	010-5824		4,255.00
51584215	12/19/2022	EAST BAY AGENCY FOR CHILDREN	010-5100	55,038.18	
			010-5825	49,551.42	104,589.60
51584216	12/19/2022	EAST BAY ASIAN YOUTH CENTER	010-5100	9,557.69	

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51584216	12/19/2022	EAST BAY ASIAN YOUTH CENTER	010-5825	23,898.63	33,456.32
51584217	12/19/2022	EAST BAY CONSORTIUM OF EDUCATION INSTITUTIONS INC,	010-5825		13,750.00
51584218	12/19/2022	EAST BAY MUNICIPAL UTILITY DIS	010-5555		14,910.27
51584219	12/19/2022	EAST BAY RESTAURANT SUPPLY,	010-4310	432.22	
			010-4318	97.92	530.14
51584220	12/19/2022	ELITE SECURITY SERVICES	210-6263		4,830.00
51584221	12/19/2022	ENVIRONMENTAL LOGISTICS	670-5825		4,203.00
51584222	12/19/2022	Erika D Campos Hernandez	010-5865		336.00
51584223	12/19/2022	Maria Espinoza	010-5865		112.00
51584224	12/19/2022	Esther Olguin	010-5865		112.00
51584225	12/19/2022	EWING IRRIGATION PRODUCTS	010-4307		1,166.94
51584226	12/19/2022	FAGEN FRIEDMAN & FULFROST LLP	010-5825	42,762.45	
			010-5845	21,040.00	
			210-6289	345.00	64,147.45
51584227	12/19/2022	Fahm Saechao	010-5865		112.00
51584228	12/19/2022	FAMILY ENGAGEMENT LAB	010-5825		80,000.00
51584229	12/19/2022	FASTRAK VIOLATION PROCESSING D EPARTMENT	010-5826		115.30
51584230	12/19/2022	Ferdos Abdu	010-5865		224.00
51584231	12/19/2022	FIRE PROTECTION SPECIALISTS	010-5674		2,927.75
51584232	12/19/2022	FISHER & PHILLIPS, LLP	010-5825		14,878.60
51584233	12/19/2022	Fitsum Mohammed	010-5865		112.00
51584234	12/19/2022	FLAX'S ARTISTS MATERIALS	010-4310		1,354.75
51584235	12/19/2022	Flordeliza Villacarte	010-5865		224.00
51584236	12/19/2022	FLOWATER, INC.	010-5671		3,889.49
51584237	12/19/2022	FLUENTSEEDS	010-5825		94,300.00
51584238	12/19/2022	Follett Content Solutions, LLC	010-4200		2,172.10
51584239	12/19/2022	Follett Higher Education Group Berkeley City CollegeBookstor	010-4310		2,574.94
51584240	12/19/2022	FOUNTAIN CAFE	010-4311		300.54
51584241	12/19/2022	Francisca Cazares	010-5865		112.00
51584242	12/19/2022	FRONTLINE EDUCATION	670-5825		5,312.50
51584243	12/19/2022	FRUGAL BUSINESS PRODUCTS	010-5610		1,255.50
51584244	12/19/2022	FUN AND FUNCTION LLC	010-4318		1,510.08
51584245	12/19/2022	G & G BUILDERS	210-6274		4,483.67
51584246	12/19/2022	GALVEZ, EVANGELINA	010-5865		112.00
51584247	12/19/2022	Gazali, Ashwag	010-5865		112.00
51584248	12/19/2022	GIRLS INC OF ALAMEDA COUNTY	010-5100	25,335.60	
			010-5825	26,757.27	52,092.87
51584249	12/19/2022	GIRLS LEADING GIRLS	010-5100	9,652.65	
			010-5825	3,260.68	12,913.33
51584250	12/19/2022	Glenda Ceballos	010-5865		112.00
51584251	12/19/2022	Karen Gonzalez	010-5865		112.00
51584252	12/19/2022	GOOGLE, LLC	010-5846		10.00
51584253	12/19/2022	GOPHER SPORT	010-4310	6,102.94	
			010-4410	4,111.34	10,214.28

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51584254	12/19/2022	GRAHAM TREE SERVICE	010-5671		2,700.00
51584255	12/19/2022	GRAINGER	010-4410		5,580.66
51584256	12/19/2022	GRAND LAKE ACE HARDWARE INC.	010-4318		1,134.11
51584257	12/19/2022	GRAND RIVER SOLUTIONS, INC.	010-5825		8,865.00
51584258	12/19/2022	GROUND PENETRATING RADAR	010-6265	6,600.00	
			350-6265	2,200.00	8,800.00
51584259	12/19/2022	Guadalupe Bautista	010-5865		224.00
51584260	12/19/2022	Nathaniel Hampton	010-5865		105.00
51584261	12/19/2022	HAPARA,	010-5300		7,140.00
51584262	12/19/2022	HARDISON KOMASTSU IVELICH & TU CKER	210-6215		44,854.20
51584263	12/19/2022	HARRIEL, MONIQUE	010-5865		224.00
51584264	12/19/2022	HART, RACHEL	010-5825		7,020.00
51584265	12/19/2022	Help Everyone Reach One, Inc.	010-5825		38,400.00
51584266	12/19/2022	HERTZ ENVIRONMENTAL, INC.	210-6262		1,250.00
51584267	12/19/2022	AMBREA HEWITT	010-5865		112.00
51584268	12/19/2022	HIBSER YAMAUCHI ARCHITECT,	210-6215		16,476.00
51584269	12/19/2022	Mayra Higareda	010-5865		14.00
51584270	12/19/2022	HIGH STREET CAR WASH	010-5674	28.00	
			010-5679	224.00	252.00
51584271	12/19/2022	Isabel Villareal	010-5865		224.00
51584272	12/19/2022	IVET LEON ADAME	010-5865		112.00
51584273	12/19/2022	IXL LEARNING, INC	010-5846		270.00
51584274	12/19/2022	J2 Cloud Services, LLC	670-5826		89.95
51584275	12/19/2022	J2 GLOBAL CLOUD SERVICES	010-5826		189.90
51584276	12/19/2022	Janey Issac	010-5865		224.00
51584277	12/19/2022	JENNIFER ARIAS	010-5865		112.00
51584278	12/19/2022	JENSEN HUGHES	250-6215		16,910.00
51584279	12/19/2022	JEUNG, CURTIS	010-5865		266.00
51584280	12/19/2022	JOHNSON CONTROLS FIRE PROTECT.	010-5671		11,846.05
51584281	12/19/2022	JOHNSON, JAHLILAH	010-5865		224.00
51584282	12/19/2022	KEYANA JOHNSON	010-5865		336.00
51584283	12/19/2022	Joseph Manekin	010-5865		112.00
51584284	12/19/2022	JTS TREE EXPERT, INC.	010-5671		19,500.00
51584285	12/19/2022	Juan Pablo Fuentes Guevarra	010-5865		112.00
51584286	12/19/2022	Julie Cress	010-5865		112.00
51584287	12/19/2022	JAI-PUT ENTERPRISE INC, dba JUNK KING CONTRA COSTA	010-5825		1,712.00
51584288	12/19/2022	Justine Sharifi	010-5865		112.00
51584289	12/19/2022	KANTOR'S OFFICE FURNITURE	010-4410		1,628.81
51584290	12/19/2022	Serah Karingithi	010-5865		112.00
51584291	12/19/2022	KATHERINE ENG	010-5865		112.00
51584292	12/19/2022	Katherine G. Duran Medrano	010-5865		336.00
51584293	12/19/2022	Katheryn Alvarez	010-5865		112.00
51584294	12/19/2022	Katrina Allen-Childress	010-5865		224.00
51584295	12/19/2022	KDI CONSULTANTS	210-6235		23,000.00

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51584296	12/19/2022	KENDALL HUNT PUBLISHERS	010-4100		11,893.78
51584297	12/19/2022	KENIA LAZO BRICENO	010-5865		112.00
51584298	12/19/2022	Khanh Tran	010-5865		224.00
51584299	12/19/2022	KIM, LY	010-5865		224.00
51584300	12/19/2022	KIMOCHIS/PLUSHY FEELY CORP.	010-4200		210.11
51584301	12/19/2022	KINLICHIIINI, KASIMA	010-5865		112.00
51584302	12/19/2022	KNB SOLUTIONS LLC	010-5825		19,000.00
51584303	12/19/2022	KNIGHT, TIERRA	010-5825		16,200.00
51584304	12/19/2022	KW ENGINEERING	210-6265		720.00
51584305	12/19/2022	LAKESHORE LEARNING MATERIALS	010-4310	284.98	
			010-4318	8,131.38	8,416.36
51584306	12/19/2022	Landscape Structures, Inc	010-4410		4,805.00
51584307	12/19/2022	LANGUAGE LINK/CORP. TRANSLATION SERVICES	010-5825		917.99
51584308	12/19/2022	LARM'S BUILDING & GARDEN SUPPLY	010-4307		299.88
51584309	12/19/2022	Laura Hoang	010-5865		133.00
51584310	12/19/2022	LCA ARCHITECTS,	210-6215		5,167.50
51584311	12/19/2022	LeAnna Malveaux-Hughes	010-5865		112.00
51584312	12/19/2022	Leanne Lang	010-5865		112.00
51584313	12/19/2022	LEARNING WITHOUT TEARS	010-4318		1,328.23
51584314	12/19/2022	Legoland Discovery Center	010-5829		700.00
51584315	12/19/2022	LetterStream, Inc	010-5826		10.20
51584316	12/19/2022	Yan Mei Li	010-5865		133.00
51584317	12/19/2022	Lightspeed Technologies, Inc.	010-4410		1,461.34
51584318	12/19/2022	LIMCACO, SAMANTHA	010-5825	211.64	
			130-5825	9,088.36	9,300.00
51584319	12/19/2022	LINCOLN AQUATICS	010-4307		854.24
51584320	12/19/2022	Lindamood-Bell	010-5826		2,815.80
51584321	12/19/2022	Lisa Jackson Payne	010-5865		224.00
51584322	12/19/2022	LOBEL, DEBRA	010-5865		133.00
51584323	12/19/2022	ROSA LOPEZ	010-5865		399.00
51584324	12/19/2022	LORIGO, JOHNNY	010-5825		100.00
51584325	12/19/2022	LOWE CONSULTING GROUP INC.	210-6289		16,500.00
51584326	12/19/2022	LOZANO SMITH, LLP	010-5825		1,045.50
51584327	12/19/2022	LU, LINDA L.	010-5825		400.00
51584328	12/19/2022	LUNA KIDS DANCE	010-5825		5,410.00
51584329	12/19/2022	Luz Elena Alvarez Verduzco	010-5865		224.00
51584330	12/19/2022	MACKIN EDUCATIONAL RES.	010-4200		598.75
51584331	12/19/2022	Marco Antonio Lopez	010-5865		336.00
51584332	12/19/2022	Maria Belen Jimenez	010-5865		224.00
51584333	12/19/2022	Maria C Ambrocio	010-5865		224.00
51584334	12/19/2022	Maria De Jesus Perez-Rodarte	010-5865		224.00
51584335	12/19/2022	Maria Eugenia Bueno Cortes	010-5865		532.00
51584336	12/19/2022	MARIAH EDWARDS	010-5865		224.00
51584337	12/19/2022	Mariana Melgar	010-5865		112.00

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51584338	12/19/2022	Marisol Fernandez	010-5865		224.00
51584339	12/19/2022	Markeshia Evans	010-5865		336.00
51584340	12/19/2022	JUANITA MARTINEZ	010-5865		112.00
51584341	12/19/2022	Jacob Mata	010-5865		112.00
51584342	12/19/2022	MAXIM HEALTHCARE SERVICES	010-5824		150,086.76
51584343	12/19/2022	MAXIMO, RASHEEDA	010-5865		336.00
51584344	12/19/2022	MCGOWAN, ANGELIN MARIE	010-5865		112.00
51584345	12/19/2022	Mekias A. Mengesha	010-5865		224.00
51584346	12/19/2022	MENDEZ DE PEREZ, PRISCILLA E.	010-5865		112.00
51584347	12/19/2022	Metcalfe, Tianna	010-5865		196.00
51584348	12/19/2022	MICHAEL'S TRANSPORTATION,	010-5826		7,770.00
51584349	12/19/2022	MICHAELS ARTS & CRAFT	010-4310		101.08
51584350	12/19/2022	Miller, Kimberly	010-5865		112.00
51584351	12/19/2022	MILLS, PAMELA	010-5826		300.00
51584352	12/19/2022	MIND GROWERS	010-5825		18,000.00
51584353	12/19/2022	Minnie Phifer	010-5865		112.00
51584354	12/19/2022	SANDRA MIRANDA	010-5865		399.00
51584355	12/19/2022	MISSEY, INC.	010-5825		14,008.75
51584356	12/19/2022	MOBILE MODULAR MANAGEMENT CORP	010-5600		141.45
51584357	12/19/2022	Mohammed Talha	010-5865		224.00
51584358	12/19/2022	MORALES, DAVID L.	010-5865		224.00
51584359	12/19/2022	MYSTERY SCIENCE INC.	010-5846		1,599.00
51584360	12/19/2022	NEW HONG KONG RESTAURANT	010-4311		1,102.50
51584361	12/19/2022	NEW LEADERS	010-5825		22,500.00
51584362	12/19/2022	NGHIA T NGUYEN	010-5865		336.00
51584363	12/19/2022	NGUYEN, DAVID	010-5865		224.00
51584364	12/19/2022	OAKLAND LEAF FOUNDATION	010-5100	53,041.51	
			010-5825	20,032.81	73,074.32
51584365	12/19/2022	ODP Business Solutions, LLC	010-4318		691.82
51584366	12/19/2022	ONE HOUR DELIVERY SERVICE	010-5826		93.00
51584367	12/19/2022	OPEN UP RESOURCES	010-4100		71,111.28
51584368	12/19/2022	Oppenheimer Investigations Group LLC	010-5825		13,923.00
51584369	12/19/2022	ORIENTAL TRADING	010-4310		32.38
51584370	12/19/2022	ORTEGA, MIGUEL	010-5865		224.00
51584371	12/19/2022	Miriam Ortega	010-5865		112.00
51584372	12/19/2022	P&A ADMINISTRATIVE SERVICES	010-5825		4,072.05
51584373	12/19/2022	PACIFIC COAST CONCEPTS	010-4310		384.60
51584374	12/19/2022	PACIFIC GAS AND ELECTRIC	010-5520	494,951.34	
			120-5520	4,618.41	499,569.75
51584375	12/19/2022	PARALLEL LEARNING	010-5825		6,850.00
51584376	12/19/2022	Patrice Taylor	010-5865		224.00
51584377	12/19/2022	Paul Bajada / Emilia Velasquez	010-5865		113,012.34
51584378	12/19/2022	NATISHA PERKINS	010-5865		224.00
51584379	12/19/2022	Peter Chong	010-5865		15,022.80

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Checks Dated 12/01/2022 through 12/31/2022					
Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51584380	12/19/2022	PEZOLD, CARL E.	010-5865		269.00
51584381	12/19/2022	Phuong Guong	010-5865		133.00
51584382	12/19/2022	PITSCO EDUCATION, LLC	010-4304		1,547.97
51584383	12/19/2022	PLATANO CAFE	010-4311		1,621.76
51584384	12/19/2022	POSITIVE BEHAVIOR SUPPORTS	010-5824		91,505.00
51584385	12/19/2022	SHAMELLA POTTS	010-5865		112.00
51584386	12/19/2022	PRESTIGE PRINTING AND GRAPHICS	010-5870	33,248.09	
			120-4304	1,276.73	34,524.82
51584387	12/19/2022	PRINT INK DBA BYOG	010-4310		1,611.05
51584388	12/19/2022	PROJECT LEAD THE WAY	010-5300		4,150.00
51584389	12/19/2022	PURPLE COMMUNICATIONS, INC	670-5825		4,463.75
51584390	12/19/2022	BIANCA RAMOS	010-5865		224.00
51584391	12/19/2022	HENRY DEL VALLE DBA RDV CONSUL TING SERVICES	010-5825		10,000.00
51584392	12/19/2022	READY REFRESH BlueTriton Brands, Inc	670-4310		18.74
51584393	12/19/2022	Rekita Coulter	010-5865		112.00
51584394	12/19/2022	Rinse, Inc	010-5826		200.00
51584395	12/19/2022	RIOS, VERONICA	010-5865		224.00
51584396	12/19/2022	RITO GLOBAL LLC	010-5825		1,500.00
51584397	12/19/2022	RIVERO, NEYDA CUESI	010-5865		133.00
51584398	12/19/2022	RO HEALTH, INC.	010-5824		59,628.05
51584399	12/19/2022	ROBINSON, NIESHA	010-5865		210.00
51584400	12/19/2022	ROJAS, ROSAELIA	010-5865		868.00
51584401	12/19/2022	Romeo Cruz	010-5865		112.00
51584402	12/19/2022	Ronald R. Yasin	010-5865		266.00
51584403	12/19/2022	Rosa Mendez	010-5865		112.00
51584404	12/19/2022	RUG-ED PRODUCTS, INC.	010-4318		616.88
51584405	12/19/2022	Rui Mei mai	010-5865		112.00
51584406	12/19/2022	S MEEK ARCHITECTURE	210-6215		27,777.96
51584407	12/19/2022	Bonnie Saar	010-5865		112.00
51584408	12/19/2022	Sabrina Stewart	010-5865		112.00
51584409	12/19/2022	SAECHAO, CHIO FINH	010-5865		224.00
51584410	12/19/2022	HILAH SAEED	010-5865		112.00
51584411	12/19/2022	SAFI, MIR WAIS	010-5865		896.00
51584412	12/19/2022	SALES, ALEJANDRIA	010-5865		224.00
51584413	12/19/2022	SAN FRANCISCO BAY AREA RAPID T RANSIT DISTRICT	010-4310		60.20
51584414	12/19/2022	SANDIS CIVIL ENGINEERS	210-6260		25,777.50
51584415	12/19/2022	Yolisma Sandoval	010-5865		448.00
51584416	12/19/2022	Sandra Camacho	010-5865		336.00
51584417	12/19/2022	Sarbia Moreno	010-5865		224.00
51584418	12/19/2022	SAVING SHORTY	010-5825		22,500.00
51584419	12/19/2022	SCHOOL SERVICES OF CALIFORNIA, INC.	010-5825		8,333.32
51584420	12/19/2022	SCHOOL SPECIALTY	010-4100	8,534.23	

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Checks Dated 12/01/2022 through 12/31/2022

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51584420	12/19/2022	SCHOOL SPECIALTY	010-5846	2,600.00	11,134.23
51584421	12/19/2022	SCHOOL SPECIALTY	010-4310	771.50	
			010-4318	447.82	1,219.32
51584422	12/19/2022	SENECA CENTER	010-5827		16,000.00
51584423	12/19/2022	SEVEN ELEVEN BODY SHOP	010-5670		22,167.63
51584424	12/19/2022	SHAH KAWASAKI ARCHITECTS,	210-6215	21,735.49	
			350-6215	22,915.01	44,650.50
51584425	12/19/2022	Shaiyana T Jones	010-5865		224.00
51584426	12/19/2022	SHALONDA SCOTT	010-5865		336.00
51584427	12/19/2022	Shanna Denise Coleman	010-5865		224.00
51584428	12/19/2022	SHARED PLATE STRATEGIES LLC	010-5825		9,600.00
51584429	12/19/2022	Sharesse Allen	010-5865		112.00
51584430	12/19/2022	SHRED WORKS, INC	010-5826		216.00
51584431	12/19/2022	Silma Giron	010-5865		112.00
51584432	12/19/2022	Silvia Nayeli Avalos	010-5865		112.00
51584433	12/19/2022	SIXTH DIMENSION PMCM INC.	210-6289		87,608.20
51584434	12/19/2022	SMALL BUSINESS EXCHANGE	210-6262		2,106.00
51584435	12/19/2022	COURTNEY SMITH JR	010-5865		112.00
51584436	12/19/2022	SHELIA SMITH	010-5865		224.00
51584437	12/19/2022	SMITH, TRACI	010-5865		224.00
51584438	12/19/2022	SMOTHERS, KETRA	010-5865		448.00
51584439	12/19/2022	SOF SURFACES,	210-6274		56,893.46
51584440	12/19/2022	Soliana Negussie	010-5865		112.00
51584441	12/19/2022	SONIC.NET, LLC	010-5930		13,689.30
51584442	12/19/2022	Souad Hussein	010-5865		112.00
51584443	12/19/2022	SPAAT	010-5825		11,664.02
51584444	12/19/2022	WENDY SPACKMAN	010-5865		224.00
51584445	12/19/2022	SPANISH SPEAKING UNITY COUNCIL	010-5825		100,000.00
51584446	12/19/2022	SPARKNIGHT LLC c/o CBRE-ASSET SERVICE DEPT.	210-6278		222,660.61
51584447	12/19/2022	SPEECH PATHOLOGY GROUP	010-5824		876,692.96
51584448	12/19/2022	SPRINGSTONE SCHOOL	010-5827		2,890.00
51584449	12/19/2022	STANDARD PLUMBING SUPPLY COMPA	010-4307		14,575.10
51584450	12/19/2022	Steven Robinson	010-5865		336.00
51584451	12/19/2022	STRATEGIC EDUCATION RESEARCH PARTNERSHIP	010-5220		1,500.00
51584452	12/19/2022	STREET ACADEMY FOUNDATION	010-5825		13,933.34
51584453	12/19/2022	SUMMA ACADEMY LLC	010-5827		2,092.50
51584454	12/19/2022	T'Achishauna McFarland	010-5865		224.00
51584455	12/19/2022	TAMIKA L BENNETT	010-5100	8,323.21	
			010-5825	3,526.79	11,850.00
51584456	12/19/2022	TECHNOLOGY ENGINEERING AND CONSTRUCTION	010-5826		200.00
51584457	12/19/2022	Grace Telcs	010-5865		112.00
51584458	12/19/2022	TERESA MEJIA	010-5865		112.00

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Checks Dated 12/01/2022 through 12/31/2022					
Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51584459	12/19/2022	TEXTHELP	010-5846		999.00
51584460	12/19/2022	THACH TRAN	010-5865		112.00
51584461	12/19/2022	Thaon Jackson	010-5865		112.00
51584462	12/19/2022	THE HOME DEPOT PRO	010-4305		26,025.23
51584463	12/19/2022	THERAPY TRAVELERS	010-5824		1,380.00
51584464	12/19/2022	Thi My Uyen Nguyen	010-5865		112.00
51584465	12/19/2022	Sequoyah Thomas	010-5865		490.00
51584466	12/19/2022	Ti-Yanna Boone	010-5865		336.00
51584467	12/19/2022	TIFFANE SAMSON	010-5865		224.00
51584468	12/19/2022	Tighsti Russom	010-5865		112.00
51584469	12/19/2022	TOM GALLAGHER	010-5865		3,739.75
51584470	12/19/2022	TOSHIBA BUSINESS SOLUTIONS	010-5610	10,498.79	
			010-6425	5,512.50	
			120-5610	282.89	
			130-5610	233.22	16,527.40
51584471	12/19/2022	TOYOTA MATERIAL HANDLING INC.	010-5826		472.50
51584472	12/19/2022	Traci Smith	Cancelled		1,008.00 *
		Cancelled on 01/26/2023, Cancel Register # AP01272023A			
51584473	12/19/2022	TWILIO, INC.	010-5930		569.13
51584474	12/19/2022	Uhunoma Obasuyi	010-5865		112.00
51584475	12/19/2022	UNION PACIFIC RAILROAD COMPANY	210-5624		5,185.45
51584476	12/19/2022	UNITED RENTALS (NORTH AMERICA) ,INC	010-5220		675.00
51584477	12/19/2022	Uyen Phan	010-5865		112.00
51584478	12/19/2022	VALDIVIA, GIOVANNA	010-5865		224.00
51584479	12/19/2022	LUZ MARIA VALLEJO	010-5865		224.00
51584480	12/19/2022	VALLEY RELOCATION AND STORAGE	010-5826		2,360.00
51584481	12/19/2022	VARNER, MIA	010-5825		2,500.00
51584482	12/19/2022	VASQUEZ, ROGER	010-5865		105.00
51584483	12/19/2022	VAUGHN, JENNIE	010-5865		98.00
51584484	12/19/2022	Vazquez, Jose M.	010-5865		560.00
51584485	12/19/2022	VERIZON WIRELESS	010-5930		6,770.92
51584486	12/19/2022	Aracelly Villanueva Aldaz	010-5865		112.00
51584487	12/19/2022	WASTE MANAGEMENT OF ALAMEDA CO	010-5515		473.86
51584488	12/19/2022	WE LEAD OURS	010-5100		20,350.00
51584489	12/19/2022	Accrediting Commission for Schools WASC	010-4310	290.00	
			010-5300	1,130.00	1,420.00
51584490	12/19/2022	WESTERN EXTERMINATORS	010-5674		5,032.32
51584491	12/19/2022	WESTERN PSYCHOLOGICAL SERVICES	010-4375		11,195.04
51584492	12/19/2022	WHCI PLUMBING SUPPLY CO.	010-4307		4,054.17
51584493	12/19/2022	Wayneika White	010-5865		224.00
51584494	12/19/2022	Wilson, Sylvia	010-5865		224.00

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Checks Dated 12/01/2022 through 12/31/2022

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51584495	12/19/2022	worthington direct	010-4432		4,244.38
51584496	12/19/2022	ZARAGOZA, LETICIA	010-5865		266.00
51584497	12/19/2022	ZHU, HUANYING	010-5865		112.00
51584498	12/19/2022	Zimam Gebreab	010-5865		224.00
51584499	12/19/2022	ZOLLINGER, RONA KAY	010-5825		13,775.00
51584682	12/19/2022	Zsatisha Bowers	010-5865		112.00
51584683	12/19/2022	ZYMBOLIC LLC	010-5825		2,857.14
51584891	12/19/2022	AT AND T	010-5930		541.10
51584892	12/19/2022	BRAILSFORD & DUNLAVEY,	210-6289		173,162.25
51584893	12/19/2022	KENDALL HUNT PUBLISHERS	010-5825		5,000.00
51584894	12/19/2022	ORRICK, HERRINGTON & SUTCLIFFE	010-5845		44,837.50
			Total Number of Checks	1,036	34,309,365.39

	Count	Amount
Cancel	21	4,230,628.18
Net Issue		30,078,737.21

Fund Recap

Fund	Description	Check Count	Expensed Amount
010	General Fund	898	15,868,846.62
110	Adult Education Fund	2	343.57
120	Child Development Fund	22	224,468.06
130	Cafeteria Fund	14	767,644.94
140	Deferred Maint Fund	1	142,000.00
210	Building Fund	61	6,097,222.60
250	Cap Fac Fd - Developer Fees	2	40,758.00
350	County School Facilities Fund	5	75,599.83
400	Special Reserve Capital	1	204,049.39
670	Self Insurance Fund	26	914,657.08
760	Payroll Trust	5	5,743,147.12
Total Number of Checks		1,015	30,078,737.21
Less Unpaid Tax Liability			.00
Net (Check Amount)			30,078,737.21

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**Exhibit 8: ReqPay12a Board Report
– Fiscal Year 2022-2023 –
January**

Checks Dated 01/01/2023 through 01/31/2023					
Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
11135473	01/13/2023	ANDREW STRONG	Cancelled		4,090.78 *
	Cancelled on 01/25/2023, Cancel Register # PM230126				
11135701	01/11/2023	LAVON WASHINGTON	Cancelled		988.23 *
	Cancelled on 01/19/2023, Cancel Register # PM230124				
11137439	01/31/2023	ANTHONY L. ALEXANDRE	Cancelled		1,188.19 *
	Cancelled on 02/01/2023, Cancel Register # PM230202				
11137563	01/31/2023	DEION ELLIS	Cancelled		308.74 *
	Cancelled on 02/13/2023, Cancel Register # PM230214				
11137637	01/31/2023	SEAN M. IANNELLO	Cancelled		4,110.03 *
	Cancelled on 03/01/2023, Cancel Register # PM230302				
11137680	01/31/2023	DANA LALAW	Cancelled		1,065.16 *
	Cancelled on 03/02/2023, Cancel Register # PM230303				
11137739	01/31/2023	MARIE M. MELODIA	Cancelled		280.32 *
	Cancelled on 02/21/2023, Cancel Register # PM230222				
11137900	01/31/2023	MASON TAYBI	Cancelled		5,495.47 *
	Cancelled on 02/10/2023, Cancel Register # PM230211				
51585681	01/05/2023	MAINTEX, INC	010-4305		3,357.86
51585682	01/05/2023	OAKLAND UNIFIED SCHOOL DIST HAZELRIGG CLAIMS	670-5826		671,804.45
51585683	01/05/2023	CASBO	010-5220		8,125.00
51586056	01/06/2023	SARRAN, WYNNE	010-5210		46.69
51586057	01/06/2023	FRIEDMAN, RICHARD	010-5210		131.25
51586058	01/06/2023	ARROYO, AMY	010-5210		51.44
51586059	01/06/2023	WAHNER, JORGE	010-5210	105.38	
			010-5220	1,543.63	1,649.01
51586060	01/06/2023	GULLEY, ANTONIO	010-5210		25.56
51586061	01/06/2023	WEINGER, DONALD	010-5300		225.00
51586062	01/06/2023	LINDSAY, STACEY A	010-5210		39.63
51586063	01/06/2023	CABRERA, ALESSANDRA	010-4311		398.29
51586064	01/06/2023	TROTTER, FREDRICK	010-5210		140.07
51586065	01/06/2023	NELSON, DENNIS R	010-5210		30.00
51586066	01/06/2023	LIAO, ZHI H	010-5210		47.50
51586067	01/06/2023	MITSUYOSHI, LEAH	010-5210		193.94
51586068	01/06/2023	SANCHEZ, EMILIANO	010-4311		464.15
51586069	01/06/2023	CHAN, WINNY	010-5210		91.63
51586070	01/06/2023	DOUGLAS, MARKUS	010-5210		302.26
51586071	01/06/2023	BEN, HAZEL L	010-5300		250.00
51586072	01/06/2023	WHITE, SHELIA	010-4311		148.11
51586073	01/06/2023	ARNOLD, KATHLEEN	010-4311		32.99
51586074	01/06/2023	BOYLE, AMY	010-4310		44.00
51586075	01/06/2023	GUIE, CHANTAL	010-5210		38.00
51586076	01/06/2023	NUNO-RODRIGUEZ, SILVIA E	010-5210		74.31
51586077	01/06/2023	HELLER, SARA S	010-5210		41.13
51586078	01/06/2023	LAI, LUSA	010-4310		87.41
51586079	01/06/2023	ALTAMIRANO, ROSAURA	010-5220		984.00
51586080	01/06/2023	SCHMIDKE, KEVIN	010-5220		659.88
51586081	01/06/2023	SOLLY, AISTE	010-5210		6.44

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Checks Dated 01/01/2023 through 01/31/2023

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51586082	01/06/2023	ORTEGA, COURTNEY K	010-5220		722.82
51586083	01/06/2023	GHATALA, FATIMA N	010-5210		297.39
51586084	01/06/2023	NGUYEN, PHOEBE	010-5210		86.56
51586085	01/06/2023	KHATTAB, SAMIA	010-4200		244.22
51586086	01/06/2023	LARSEN-FLEMING, MARA K	010-4311		882.08
51586087	01/06/2023	ZERMENO, BERNADETTE P	010-5210		299.00
51586088	01/06/2023	NAYAK, LALITA	010-5210		28.56
51586089	01/06/2023	LOVE, TONTRA E	120-5210		67.31
51586090	01/06/2023	SULLIVAN, LAURA L	010-5300		225.00
51586091	01/06/2023	FAVELA, LAURA	010-5300		253.00
51586092	01/06/2023	ANDERSON, CHRISTINA	010-5210		161.07
51586093	01/06/2023	MATSUOKA, MEAGHAN M	010-5210		73.63
51586094	01/06/2023	LEE, DENISE C	010-5210		29.38
51586095	01/06/2023	BEREOLA, REMI O	010-4311		203.95
51586096	01/06/2023	LUNA NOGUERON, RENE	010-4376		200.00
51586097	01/06/2023	MOSER, MALLORY B	010-5624		860.00
51586098	01/06/2023	JORDAN, TIFFANY J	010-5220		38.76
51586099	01/06/2023	HOULSON, MANDRA P	010-5210		36.56
51586100	01/06/2023	FOSTER, MELISSA V	010-5210		156.38
51586101	01/06/2023	CASTILLO, KARINA A	010-5210		91.19
51586102	01/06/2023	RAMOS, ALMA E	120-5210		35.63
51586103	01/06/2023	CHEN, CHRISTINA	010-5210		25.50
51586104	01/06/2023	MARRIOTT, MELISSA A	010-5300		225.00
51586105	01/06/2023	TERRAZAS, CECILIA Y	010-4376		298.45
51586106	01/06/2023	YOUNG, LAURA H	010-4310		24.45
51586107	01/06/2023	O'REILLY, MARGARET T	010-5210		61.19
51586108	01/06/2023	CALVANO, COLLEEN L	010-5200		1,444.62
51586109	01/06/2023	HEREDIA GOMEZ, MIRSHA S	120-5210		30.69
51586110	01/06/2023	LACOCQUE, REBECCA C	010-4311		497.92
51586111	01/06/2023	RESNIKOFF, DORIT C	010-5210		316.87
51586112	01/06/2023	FREITAS, ELIZABETH A	010-5210	40.57	
			010-5300	225.00	265.57
51586113	01/06/2023	QUINONES, HEATHER L	010-5300		388.00
51586114	01/06/2023	ESVER, RAKIA J	010-5220		241.79
51586115	01/06/2023	RIZO GOMEZ, ANABEL	010-4376		542.75
51586116	01/06/2023	CORKERY, ANNE F	010-4310		206.00
51586117	01/06/2023	OLSON, SARA ANN M	010-5210		87.69
51586118	01/06/2023	ONTIVEROS, GUSTAVO	010-5220		40.00
51586119	01/06/2023	HYNES, KRISTEN E	010-5210		126.25
51586120	01/06/2023	ROTHER, SARAH B	010-5210		72.19
51586121	01/06/2023	YIAUEKI, AINATE	010-4310		199.51
51586122	01/06/2023	SULLIVAN, JENNIFER J	010-5300		225.00
51586123	01/06/2023	CALAIS, JOANNA M	010-5300		225.00
51586124	01/06/2023	CAMPBELL, DIONSHANEE	010-4396		270.00
51586125	01/06/2023	JOHNSON, RAIN J	010-5210		66.88
51586126	01/06/2023	NGUYEN, KATIE T	010-4311		153.84

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51586127	01/06/2023	EUBANK, KAITLYN	010-5300		298.00
51586128	01/06/2023	REDDY, AHLAD	010-5220		1,838.15
51586129	01/06/2023	IMPEARTRICE, CRYSTAL M	010-4376		179.97
51586130	01/06/2023	EISEMAN, MOLLY	010-5210		115.01
51586131	01/06/2023	ZEWDIE, YEMESRACH	010-5210		11.88
51586132	01/06/2023	MORALES, CHRISTINE O	010-8699		111.93
51586133	01/06/2023	ESPLUGAS, MARIANA	010-4376		59.99
51586134	01/06/2023	RODRIGUEZ, BEATRIZ T	120-5210		26.15
51586135	01/06/2023	CHAIDEZ, MONICA M	010-4311		39.33
51586136	01/06/2023	AGUILAR GONZALEZ, EMILY	010-4310		650.00
51586137	01/06/2023	LARSON, JENNY M	010-5300		225.00
51586138	01/06/2023	SMITH, PAUL	010-4310		220.02
51586139	01/06/2023	HERNANDEZ DELGADO, SHARON ZUJE IRY Z	010-4376		200.00
51586140	01/06/2023	ACOSTA NUNEZ, CHRISTIAN MANUEL	010-4376		200.00
51586141	01/06/2023	OLSON, AUBREY	010-5300		225.00
51586142	01/06/2023	TOLOUI, MARYAM	010-5210		112.51
51586143	01/06/2023	RESTANI, RACHEL M	010-5210		111.25
51586144	01/06/2023	DAHL, ERICA	010-5210		58.19
51586145	01/06/2023	GARCIA, LESLY	130-5838		94.00
51586146	01/06/2023	360 DEGREE CUSTOMER, INC.	010-5824		70,947.55
51586147	01/06/2023	4 IMPRINT,	010-4310		1,131.70
51586148	01/06/2023	51OAKLAND dba Elevate Oakland	010-5825		3,425.00
51586149	01/06/2023	AARDVARK LASER ENGRAVING	010-4307		220.50
51586150	01/06/2023	AB STAFFING SOLUTIONS LLC	010-5825		55,110.00
51586151	01/06/2023	ACC ENVIRONMENTAL CONSULTANTS	120-6265		7,054.00
51586152	01/06/2023	Accelar, Inc DBA YoPronto.com	010-5826		6,453.97
51586153	01/06/2023	ACHIEVE ACADEMY	010-8096		124,466.00
51586154	01/06/2023	ACHIEVERS, INC	010-4310		5,258.85
51586155	01/06/2023	ADORAMA CAMERA,	010-4304	392.44	
			010-4310	164.85	557.29
51586156	01/06/2023	ALAMEDA ELECTRICAL DISTRIBUTION	010-4307		29,946.40
51586157	01/06/2023	ALHAMBRA WATERS	110-5826		69.37
51586158	01/06/2023	ALLIED REFRIGERATION	010-4307		9,413.75
51586159	01/06/2023	ALTERNATIVES IN ACTION	010-8096		33,554.00
51586160	01/06/2023	AMAZON	010-4315		1,482.49
51586161	01/06/2023	AMAZON WEB SERVICES INC	010-5846		379.55
51586162	01/06/2023	AMERICAN EAGLE ENTERPRISE	010-5671		27,475.00
51586163	01/06/2023	AMERICAN INDIAN CHARTER II	010-8096		155,308.00
51586164	01/06/2023	AMERICAN INDIAN CHARTER HIGH	010-8096		107,211.00
51586165	01/06/2023	AMERICAN INDIAN PUBLIC CHARTER	010-8096		55,994.00
51586166	01/06/2023	AMY & PHILIP WRIGHT	010-5865		22,104.40
51586167	01/06/2023	AndyMark Inc	010-4410		2,082.00

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51586168	01/06/2023	ANN'S CATERING	010-4311		1,272.00
51586169	01/06/2023	ANTHONIO	350-6235		46,307.00
51586170	01/06/2023	APH	010-4375	1,607.45	
			Unpaid Tax	149.45-	1,458.00
51586171	01/06/2023	APPLE COMPUTER	010-4420	55,812.31	
			670-4420	991.78	56,804.09
51586172	01/06/2023	AREY JONES	010-4315		10,975.22
51586173	01/06/2023	AREY JONES	010-4420	1,777.07	
			010-5846	364.00	2,141.07
51586174	01/06/2023	ARISE CHARTER HIGH SCHOOL	010-8096		90,640.00
51586175	01/06/2023	ARNTZ BUILDERS,	210-6271		503,278.07
51586176	01/06/2023	WestAmerica Bank- Cole WAB1919	210-6271		26,488.32
51586177	01/06/2023	ASCEND	010-8096		114,250.00
51586178	01/06/2023	ASPIRE BERKLEY MAYNARD ACADEMY	010-8096		122,160.00
51586179	01/06/2023	ASPIRE COLLEGE ACADEMY	010-8096		49,371.00
51586180	01/06/2023	ASPIRE GOLDEN STATE COLLEGE P.	010-8096		117,480.00
51586181	01/06/2023	ASPIRE L.WILSON COLLEGE PREP.	010-8096		110,213.00
51586182	01/06/2023	ASPIRE MONARCH ACADEMY	010-8096		87,287.00
51586183	01/06/2023	ASPIRE TRIUMP TECH. ACADEMY	010-8096		53,305.00
51586184	01/06/2023	ASSOCIATION OF CA SCHOOL ADMIN ISTRATORS	010-5300		2,395.64
51586185	01/06/2023	AT AND T	010-5930		196,284.00
51586186	01/06/2023	AT AND T	010-5930		57.43
51586187	01/06/2023	ATLAS TECHNICAL CONSULTANTS	350-6265		10,183.50
51586188	01/06/2023	ATTITUDINAL HEALING CONNECTION	010-5825		11,250.00
51586189	01/06/2023	AURUM PREPARATORY ACADEMY	010-8096		38,123.00
51586190	01/06/2023	BAINES SECURITY CONSULTING	210-6289		8,060.00
51586191	01/06/2023	BANCROFT UNIFORMS	010-4380		485.69
51586192	01/06/2023	BARNES AND NOBLE	010-4200	1,530.71	
			010-4310	749.19	2,279.90
51586193	01/06/2023	BATTERIES PLUS BULBS	010-4307		1,559.21
51586194	01/06/2023	BAY ALARM	010-5873		17,683.44
51586195	01/06/2023	BAY AREA AIR QUALITY MGMT DIST	670-5826		1,183.00
51586196	01/06/2023	BAY AREA COMMUNITY RESOURCES	010-5100	294,921.44	
			010-5825	47,094.29	342,015.73
51586197	01/06/2023	BAY AREA TECHNOLOGY SCHOOL	010-8096		74,101.00
51586198	01/06/2023	BAY BOLT	010-4307		51.82
51586199	01/06/2023	BAY CONSTRUCTION COMPANY	140-6273	66,805.34	
			210-6271	226,358.05	293,163.39
51586200	01/06/2023	BAY INK AND TONER	010-4310		2,088.97
51586201	01/06/2023	BE A MENTOR,	010-5846		350.00
51586202	01/06/2023	BEE GREEN RECYLING & SUPPLY	010-4318		489.18
51586203	01/06/2023	BIG APPLE CAFE	010-4311		7,937.31

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51586204	01/06/2023	BLICK ART MATERIALS	010-4309	596.41	
			010-4310	2,513.33	3,109.74
51586205	01/06/2023	BLOOM, JENNIFER M	Cancelled		2,925.00 *
	Cancelled on 01/24/2023, Cancel Register # AP01252023-B				
51586206	01/06/2023	BOOKSOURCE	010-4200		553.05
51586207	01/06/2023	BRANSON, LEAH	010-5825		1,350.00
51586208	01/06/2023	US GAMES DIV OF BSN SPORTS	010-4310		443.69
51586209	01/06/2023	Busloop LLC	010-5826		2,125.00
51586210	01/06/2023	C.E.I.D Center for Educ of Infant Deaf	010-5827		11,403.77
51586211	01/06/2023	CABE	010-5200		1,120.00
51586212	01/06/2023	CAFE GABRIELA	010-4311		7,520.64
51586213	01/06/2023	CSUEB CA State University East Bay	010-5826		4,216.50
51586214	01/06/2023	CSUEB CA State University East Bay	010-5826		952.58
51586215	01/06/2023	CSUEB CA State University East Bay	010-5826		3,499.50
51586216	01/06/2023	CSUEB CA State University East Bay	010-5826		3,499.50
51586217	01/06/2023	CSUEB CA State University East Bay	010-5826		4,216.50
51586218	01/06/2023	CSUEB CA State University East Bay	010-5826		22.20
51586219	01/06/2023	CALDERON, DOUGLAS	010-5825		5,650.00
51586220	01/06/2023	CALIFORNIA ADULT EDUCATION ADM	110-5300		680.00
51586221	01/06/2023	CALIFORNIA ASSOCIATION OF AFRI	010-5200		650.00
51586222	01/06/2023	CALMESE, KEZIAH	010-5825	292.16	
			130-5825	292.19	584.35
51586223	01/06/2023	CARTER-KELLY CONSULTING /LIFE POINT	010-5825		2,800.00
51586224	01/06/2023	CATAPULT LEARNING WEST, LLC	010-5825		4,889.00
51586225	01/06/2023	CDW-G	010-4310		575.68
51586226	01/06/2023	CDW-G	010-4420		2,701.13
51586227	01/06/2023	CENGAGE LEARNING	010-4100	4,192.02	
			110-4310	3,594.59	7,786.61
51586228	01/06/2023	CERTECH ENVIROMENTAL SERVICES	010-5674		5,072.20
51586229	01/06/2023	CHAIN LINK FENCE & SUPPLY,	010-5671		128,734.00
51586230	01/06/2023	CHAIQUIS STEPHENS	010-5100	1,633.33	
			010-5825	2,041.67	3,675.00
51586231	01/06/2023	CLAREMONT PARTNERS INC.	670-5825		3,826.00
51586232	01/06/2023	CLAY PEOPLE	010-4310		542.21
51586233	01/06/2023	COLLINS ELECTRIC CO.	250-6271		509,200.00
51586234	01/06/2023	COMMUNITY SCHOOL CREATIVE ED.	010-8096		42,918.00
51586235	01/06/2023	COMPANY NURSE	670-5826		3,037.50
51586236	01/06/2023	COMPUCLAIM, INC.	010-5825		12,250.00
51586237	01/06/2023	CONSTRUCTION TESTING SERVICES	210-6265		1,776.75
51586238	01/06/2023	CORODATA SHREDDING	010-5826		107.69
51586239	01/06/2023	CREATIVE SUPPORTS, INC.	670-5825		3,988.18
51586240	01/06/2023	CRESCO EQUIPTME	010-4307		688.29

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51586241	01/06/2023	CRISIS PREVENTION INSTITUTE	010-5825	4,622.50	
			670-5825	4,622.50	9,245.00
51586242	01/06/2023	CALIFORNIA STATE UNIVERSITY, BAKERSFIELD (CECE)	010-5200		225.00
51586243	01/06/2023	CUSTOM INK, LLC	010-4310	10,712.07	
			010-4318	2,679.43	13,391.50
51586244	01/06/2023	D-PREP,	010-5826	3,000.00	
			120-5826	3,000.00	6,000.00
51586245	01/06/2023	D. HARRIS TOURS, INC.	010-5826		825.00
51586246	01/06/2023	DAILY JOURNAL CORPORATION	210-6262		1,802.79
51586247	01/06/2023	DATA MEDIA SERVICES	010-6410		20,135.00
51586248	01/06/2023	DAVIS, JENELL	010-5825		6,120.00
51586249	01/06/2023	DAYLIGHT FOODS INC	130-4710		76,703.84
51586250	01/06/2023	DE NIKE, MOIRA	010-5825		8,750.00
51586251	01/06/2023	DEPT OF INDUSTRIAL RELATIONS ACCOUNTING	010-5671		2,525.00
51586252	01/06/2023	Diggs Publishing, LLC	120-4304		1,403.91
51586253	01/06/2023	DISCOUNT SCHOOL SUPPLY	010-4318	6,158.46	
			120-4310	1,364.57	
			120-4432	1,128.34	8,651.37
51586254	01/06/2023	DOCUSIGN, INC. LOCKBOX	010-5846		60,593.50
51586255	01/06/2023	DOWNTOWN CHARTER ACADEMY, ATTN . ACCOUNTING DEPT.	010-8096		66,276.00
51586256	01/06/2023	EAST BAY ASIAN YOUTH CENTER	010-5100	124,208.10	
			010-5825	51,433.29	175,641.39
51586257	01/06/2023	EAST BAY BLUE PRINT AND SUPPLY	120-6262	30.92	
			210-6262	44.57	75.49
51586258	01/06/2023	EAST BAY GLASS	010-5671		2,495.00
51586259	01/06/2023	EAST BAY INNOVATION ACADEMY	010-8096		127,684.00
51586260	01/06/2023	EAST BAY MUNICIPAL UTILITY DIS	010-5555	123,037.04	
			120-5555	2,029.07	125,066.11
51586261	01/06/2023	EAST BAY RESTAURANT SUPPLY,	010-4410		6,900.14
51586262	01/06/2023	EAST SIDE ENTREES	130-4710		82,618.40
51586263	01/06/2023	EDUCATION FOR CHANGE@COX	010-8096		115,206.00
51586264	01/06/2023	EL CHILAR RESTAURANT	010-4311		1,411.20
51586265	01/06/2023	EMPEROR SUPPLY	010-4307		211.61
51586266	01/06/2023	ENABLING DEVICES	010-4318	155.29	
			Unpaid Tax	14.44-	140.85
51586267	01/06/2023	ENVISIONEERS INC.	010-5100	55,343.45	
			010-5825	89.31	55,432.76
51586268	01/06/2023	ENVISION ACAD./ARTS&TECHNOLOGY	010-8096		87,775.00
51586269	01/06/2023	Equifax Workforce Solutions LLC	010-5300		250.00
51586270	01/06/2023	ESPIRITU, AIMEE	010-5825		5,750.00
51586271	01/06/2023	EWING IRRIGATION PRODUCTS	010-4307		1,209.67
51586272	01/06/2023	FAGEN FRIEDMAN & FULFROST LLP	010-5825		122,765.62
51586273	01/06/2023	FAITH NETWORK/CHILDREN RISING	010-5825		8,125.00

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51586274	01/06/2023	FASTRAK VIOLATION PROCESSING D	130-5826		34.00
51586275	01/06/2023	FIRE PROTECTION SPECIALISTS	010-5674		2,514.86
51586276	01/06/2023	FLINN SCIENTIFIC INC.	010-4310		84.15
51586277	01/06/2023	FLOWATER, INC.	010-5671		3,539.04
51586278	01/06/2023	YONDR INC	010-4310		1,387.00
51586279	01/06/2023	Foliate LLC	010-5600		573.31
51586280	01/06/2023	Follett Content Solutions, LLC	010-4200		891.63
51586281	01/06/2023	Follett Higher Education Group Berkeley City CollegeBookstor	010-4310		6,635.97
51586282	01/06/2023	FOODCORPS, INC.	010-5825		101,860.00
51586283	01/06/2023	FORSUPPLIES, INC.	010-4310		1,028.63
51586284	01/06/2023	FRANCOPHONE CHARTER SCHOOL OF OAKLAND	010-8096		72,791.00
51586285	01/06/2023	FUEL EDUCATION, LLC	110-5846		2,975.00
51586286	01/06/2023	Furniture Leisure Inc	010-4310		17,915.65
51586287	01/06/2023	G & G BUILDERS	210-6271		31,450.12
51586288	01/06/2023	GELFAND PARTNERS ARCHITECTS	120-6215		18,222.48
51586289	01/06/2023	GEORGE HILLS CO., INC.	670-5825		17,793.20
51586290	01/06/2023	GIRLS INC OF ALAMEDA COUNTY	010-5100	7,207.94	
			010-5825	658.76	7,866.70
51586291	01/06/2023	GOLD STAR FOODS	130-4710		397,989.55
51586292	01/06/2023	GOPHER SPORT	010-4310		1,222.45
51586293	01/06/2023	GRAHAM TREE SERVICE	Cancelled		24,300.00 *
		Cancelled on 04/12/2023, Cancel Register # AP04132023A			
51586294	01/06/2023	GRAINGER	010-4307	3,571.56	
			670-4310	76.81	3,648.37
51586295	01/06/2023	GRAND LAKE ACE HARDWARE INC.	010-4318		429.78
51586296	01/06/2023	GREASE TRAP CLEANERS	010-5671		1,300.00
51586297	01/06/2023	GROUND PENETRATING RADAR	120-6265		800.00
51586298	01/06/2023	GUADALAJARA RESTAURANT	010-4311		1,276.42
51586299	01/06/2023	Hanna Interpreting Svcs	010-5825	19,661.04	
			670-5825	9,400.00	29,061.04
51586300	01/06/2023	HARDISON KOMASTSU IVELICH & TU CKER	210-6215		243,392.40
51586301	01/06/2023	HART, RACHEL	010-5825		6,480.00
51586302	01/06/2023	HEAFEY COMMERCIAL	400-6289		2,880.00
51586303	01/06/2023	HENZERLING, JANE	010-5825		1,350.00
51586304	01/06/2023	HERNANDEZ, KIRSTIN B.	010-5825		32,025.00
51586305	01/06/2023	Help Everyone Reach One, Inc.	010-5825		16,000.00
51586306	01/06/2023	HEY TUTOR INC.	010-5825		39,240.38
51586307	01/06/2023	HIGHER GROUND NEIGHBORHOOD DEVELOPMENT CORP	010-5100		15,592.51
51586308	01/06/2023	HOLY NAMES UNIVERSITY ATTN; STUDENT ACCOUNTS	010-5826		2,966.00
51586309	01/06/2023	IMAGINE LEARNING LLC Dept 2195	010-5846		1,500.00
51586310	01/06/2023	INDEED, INC.	010-5810		600.00

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51586311	01/06/2023	INDIVIDUAL FOOD SERVICES	130-4308		45,102.18
51586312	01/06/2023	IXL LEARNING, INC	010-5846		2,395.00
51586313	01/06/2023	IZENBERG, LIA IRIS	010-5825		1,188.00
51586314	01/06/2023	JENNIFER HERRIOT-HATFIELD	010-5825		9,892.50
51586315	01/06/2023	JOHNSON CONTROLS FIRE PROTECT.	010-5671		241,053.00
51586316	01/06/2023	JTS TREE EXPERT, INC.	010-5671		9,500.00
51586317	01/06/2023	JUNIOR LIBRARY GUILD	010-4200		2,318.73
51586318	01/06/2023	JAI-PUT ENTERPRISE INC, dba JUNK KING CONTRA COSTA	670-5825		728.00
51586319	01/06/2023	J.W, PEPPER AND SON, INC	010-4310		726.94
51586320	01/06/2023	Kaiser	760-9522		4,983,108.52
51586321	01/06/2023	KAUFMAN-COHEN, NANCY	010-5825		7,600.00
51586322	01/06/2023	KELLER SUPPLY COMPANY	010-4307		5,793.11
51586323	01/06/2023	KIDZTOPROS INC.	010-5100	10,067.34	
			010-5825	4,932.66	15,000.00
51586324	01/06/2023	KIPP BRIDGE COLLEGE PREP ATTN: Mahreez Berloui	010-8096		113,473.00
51586325	01/06/2023	KW ENGINEERING	210-6265		3,526.00
51586326	01/06/2023	LAKESHORE LEARNING MATERIALS	010-4310		25,246.06
51586327	01/06/2023	Landscape Structures, Inc	010-6410		15,220.00
51586328	01/06/2023	LANGUAGE LINK/CORP. TRANSLATION SERVICES	010-5825		1,170.56
51586329	01/06/2023	LAZEAR ACADEMY	010-8096		108,335.00
51586330	01/06/2023	LEARNING WITHOUT LIMITS	010-8096		82,306.00
51586331	01/06/2023	LEARNING WITHOUT TEARS	010-4310		12,834.13
51586332	01/06/2023	LetterStream, Inc	010-5826		156.45
51586333	01/06/2023	LIGHTHOUSE CHARTER SCHOOL	010-8096		118,932.00
51586334	01/06/2023	LIGHTHOUSE COMMUNITY HIGH	010-8096		69,070.00
51586335	01/06/2023	LINCOLN AQUATICS	010-4307		974.33
51586336	01/06/2023	LINCOLN	010-5825		22,022.00
51586337	01/06/2023	LINDEN TRAVEL AGENTS	010-5220		1,599.38
51586338	01/06/2023	LODESTAR: A LIGHTHOUSE CHARTER	010-8096		170,837.00
51586339	01/06/2023	LOZANO SMITH, LLP	010-5825		65,029.50
51586340	01/06/2023	LPS OAKLAND R&D	010-8096		90,973.00
51586341	01/06/2023	Lucid Partnerships, Inc.	010-5825		15,205.00
51586342	01/06/2023	MACKIN EDUCATIONAL RES.	010-4200		1,094.65
51586343	01/06/2023	MARKET HALL CATERERS	110-4311		1,855.00
51586344	01/06/2023	MAXIM HEALTHCARE SERVICES	010-5824	82,065.96	
			010-5825	35,600.97	117,666.93
51586345	01/06/2023	MICHAEL'S TRANSPORTATION,	010-5826		3,179.50
51586346	01/06/2023	MILLER PACKING CO.,LLC	130-4710		3,900.00
51586347	01/06/2023	MINUTEMAN PRESS OF OAKLAND	010-5870		35,000.00
51586348	01/06/2023	MOBILE MODULAR MANAGEMENT CORP	010-5600	141.45	
			010-5624	2,233.00	2,374.45

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Checks Dated 01/01/2023 through 01/31/2023					
Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51586349	01/06/2023	MOSES, ROBERT	010-5825		7,500.00
51586350	01/06/2023	MOTOR VEHICLE NETWORK	110-5810		7,980.00
51586351	01/06/2023	MVP SPORTS AND RECREATION,	010-4310		3,750.00
51586352	01/06/2023	MY LEGACY MATTERS,	010-4310		2,665.63
51586353	01/06/2023	MY OTHER BROTHER	010-5825		10,000.00
51586354	01/06/2023	NADJA CONWAY	010-5825		1,050.00
51586355	01/06/2023	NBSRA	010-5825		60,491.00
51586356	01/06/2023	NIGEL DARRELL BURNETT	010-5830		2,500.00
51586357	01/06/2023	NINYO & MOORE	210-6265	45,129.39	
			210-6289	11,949.50	
			350-6265	412.58	57,491.47
51586358	01/06/2023	NORMAN PETERSON & ASSOCIATES, INC.	670-5825		4,550.00
51586359	01/06/2023	NORTH OAKLAND COMMUNITY	010-8096		34,132.00
51586360	01/06/2023	OAKHILL SCHOOL OF CALIFORNIA	010-5827		21,565.90
51586361	01/06/2023	OAKLAND ATHLETICS	010-5829		300.00
51586362	01/06/2023	OAKLAND CHARTER ACADEMY, ATTN. ACCOUNTING DEPT.	010-8096		52,211.00
51586363	01/06/2023	OAKLAND CHARTER HIGH SCHOOL. A TTN. ACCTNG. DEPT.	010-8096		104,724.00
51586364	01/06/2023	OAKLAND LEAF FOUNDATION	010-5100	23,666.72	
			010-5825	2,286.86	25,953.58
51586365	01/06/2023	OAKLAND MILITARY INSTITUTE	010-8096		122,961.00
51586366	01/06/2023	COGENT SOLUTIONS & SUPPLIES	010-9500		21,097.78
51586367	01/06/2023	OAKLAND SCHOOL FOR THE ARTS	010-8096		184,121.00
51586368	01/06/2023	OAKLAND UNIFIED SCHOOL DIST HAZELRIGG CLAIMS	670-5826		695,285.25
51586369	01/06/2023	OAKLAND UNITY HIGH SCHOOL	010-8096		81,397.00
51586370	01/06/2023	OAKLAND UNITY MIDDLE SCHOOL	010-8096		25,431.00
51586371	01/06/2023	OAKLAND USD c/o GEORGE HILLS	670-5825		173,443.10
51586372	01/06/2023	ODP Business Solutions, LLC	010-4310		2,751.84
51586373	01/06/2023	ODP Business Solutions, LLC	010-4304	6,922.75	
			010-4310	68,102.94	
			010-4318	12,397.76	
			010-4350	3,958.02	
			010-4410	902.95	
			010-4474	1,929.30	
			120-4310	6,379.07	
			130-4310	2,839.31	
			670-4310	360.94	103,793.04
51586374	01/06/2023	ONE ON ONE LEARNING	010-5825		20,934.00
51586375	01/06/2023	Oppenheimer Investigations Group LLC	010-5825		33,079.50
51586376	01/06/2023	OPPORTUNITY CHARTER SCHOOL Attn: Claudie Dirilo	010-8096		22,964.00
51586377	01/06/2023	ORIENTAL TRADING	010-4310	1,592.22	
			010-4318	441.30	2,033.52

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51586378	01/06/2023	P&A ADMINISTRATIVE SERVICES	010-5825		834.30
51586379	01/06/2023	PACE SUPPLY CORP.	010-4307		82.62
51586380	01/06/2023	PACIFIC GAS AND ELECTRIC	010-5520	219,907.17	
			120-5520	6,527.42	226,434.59
51586381	01/06/2023	PACIFIC OFFICE AUTOMATION	010-5610		185.22
51586382	01/06/2023	PACIFIC SUPPORT SYSTEMS INC.	130-4308		5,070.00
51586383	01/06/2023	PARS LIGHTING PRODUCTS	010-4307		3,291.00
51586384	01/06/2023	PARTY TIME PARTY SUPPLIES	010-4310		719.02
51586385	01/06/2023	Paul Bajada / Emilia Velasquez	010-5865		8,379.11
51586386	01/06/2023	Pelco Sales & Service	130-5670		2,740.84
51586387	01/06/2023	PHONAK HEARING SYSTEMS	010-4410		2,970.35
51586388	01/06/2023	PITNEY BOWES BANK INC PURCHASE POWER	010-5910		125.92
51586389	01/06/2023	PLATANO CAFE	010-4311		329.37
51586390	01/06/2023	POSITIVE PROMOTIONS,	010-4310		728.54
51586391	01/06/2023	PRIORITY CONSTRUCTION	010-5671		5,900.00
51586392	01/06/2023	PRO-ED INC.	010-4310		294.63
51586393	01/06/2023	PROMOTION MARKETING	010-5810		10,000.00
51586394	01/06/2023	PURPLE COMMUNICATIONS, INC	670-5825		9,663.75
51586395	01/06/2023	QUADIEN FINANCE	010-5910		42.77
51586396	01/06/2023	QUADIEN FINANCE	010-5910		69.29
51586397	01/06/2023	QUIEL SCHOOL SIGNS	010-5826	4,892.63	
			010-6427	51,493.34	56,385.97
51586398	01/06/2023	QUILL	010-4304	1,929.12	
			010-4310	926.08	2,855.20
51586399	01/06/2023	R&S OVERHEAD GARAGE DOOR	010-5671		1,929.99
51586400	01/06/2023	RAY MORGAN COMPANY	010-5846		4,341.25
51586401	01/06/2023	READING PARTNERS	010-9500		10,000.00
51586402	01/06/2023	READY REFRESH BlueTriton Brands, Inc	010-4310	626.21	
			010-5826	70.04	696.25
51586403	01/06/2023	REALITYWORKS	010-4410		985.80
51586404	01/06/2023	RESOURCE BUSINESS PARTNERS	010-5671		2,880.00
51586405	01/06/2023	Restroom Alert, LLC	010-5825		11,740.00
51586406	01/06/2023	Rinse, Inc	010-5826		200.00
51586407	01/06/2023	RO HEALTH, INC.	010-5824		42,273.15
51586408	01/06/2023	ROB SKATE ACADEMY	010-5100	3,203.83	
			010-5825	1,396.17	4,600.00
51586409	01/06/2023	ROOFLINE SUPPLY & DELIVERY	010-4307		102.53
51586410	01/06/2023	Bonnie Saar	010-5865		219.13
51586411	01/06/2023	SAFE 2 PLAY/CRAIG FAITEL	210-6262		1,160.00
51586412	01/06/2023	SAN FRANCISCO BAY AREA RAPID T RANSIT DISTRICT	010-4310		1,172.30
51586413	01/06/2023	SAN JOSE STATE UNIVERSITY	010-5300		200.00
51586414	01/06/2023	SANDIS CIVIL ENGINEERS	210-6289		1,691.26
51586415	01/06/2023	SAVING SHORTY	010-5825		35,800.00
51586416	01/06/2023	SCHOLASTIC / CLASSROOM	010-4200		1,765.93

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Checks Dated 01/01/2023 through 01/31/2023					
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51586417	01/06/2023	SCHOOL HEALTH CORPORATION	010-4310		486.95
51586418	01/06/2023	SCHOOL SPECIALTY	010-4310		10,848.37
51586419	01/06/2023	SCHOOL SPECIALTY	010-4304	18.19	
			010-4310	267.03	
			010-4318	37,389.91	37,675.13
51586420	01/06/2023	SELF INSURED SCHOOLS OF CALIFORNIA	670-5826		508,140.50
51586421	01/06/2023	SHAMROCK OFFICE SOLUTION,	010-5610		25.00
51586422	01/06/2023	SHARED PLATE STRATEGIES LLC	010-5825		10,400.00
51586423	01/06/2023	SMITH, MICHAEL	010-5825		4,556.00
51586424	01/06/2023	SOCCER WITHOUT BORDERS	010-5825		7,500.00
51586425	01/06/2023	SOFTCHOICE CORPORATION	010-5846		186,243.15
51586426	01/06/2023	SONIC.NET, LLC	010-5930		15,137.80
51586427	01/06/2023	SPACE80SEVEN, LLC	010-5825		13,581.00
51586428	01/06/2023	SPEECH PATHOLOGY GROUP	010-5824	115,368.00	
			120-5825	9,064.94	124,432.94
51586429	01/06/2023	SPRINGER, STACY L	010-5825		9,000.00
51586430	01/06/2023	STAR ELEVATOR,	010-5671		17,186.00
51586431	01/06/2023	STEVE'S AUTO	010-5679		11,033.84
51586432	01/06/2023	STRATEGIC ENERGY INNOVATIONS	010-5825		12,500.00
51586433	01/06/2023	STRONGER CONSULTING, INC.	010-5825		6,500.00
51586434	01/06/2023	Sutter Health	760-9523		750,234.40
51586435	01/06/2023	TEACHING STRATEGIES, LLC	120-4100		29,195.37
51586436	01/06/2023	TECHNOLOGY ENGINEERING	010-5671		200.00
51586437	01/06/2023	THE BONAMI BAKING CO., INC.	130-4710		22,960.90
51586438	01/06/2023	THE EVALGROUP	010-5824		115,736.00
51586439	01/06/2023	THE HARTFORD	760-9527		32,208.44
51586440	01/06/2023	THE HOME DEPOT PRO	010-4305	26,660.95	
			010-4310	1,757.14	
			010-4318	75.23	28,493.32
51586441	01/06/2023	THE IKUNA GROUP	010-5825		11,000.00
51586442	01/06/2023	THE PINKNEY FOUNDATION	Reissued		13,826.18 *
		Reissued on 03/01/2023, Cancel Register # AP03022023			
51586443	01/06/2023	THE PLATINUM PACKAGING GROUP	130-4308		10,177.92
51586444	01/06/2023	THE POOL DOCTOR	010-5671		6,834.58
51586445	01/06/2023	THE REGENTS OF THE UNIV. OF CA	120-5825		99,000.00
51586446	01/06/2023	TECH MUSEUM OF INNOVATION	010-5829		930.00
51586447	01/06/2023	THERAPY SHOPPE	010-4318		714.30
51586448	01/06/2023	THOMSON REUTERS WEST	010-5826		614.54
51586449	01/06/2023	TIJUANA RESTAURANT	010-4311		912.00
51586450	01/06/2023	TIRATANA CONSULTING	010-5825		5,750.00
51586451	01/06/2023	TMI CONSULTING, INC.	670-5825		6,688.00
51586452	01/06/2023	TOSHIBA BUSINESS SOLUTIONS	010-5610	6,583.52	
			110-5610	1,238.27	7,821.79
51586453	01/06/2023	TRANSFORMCA	Cancelled		6,473.54 *
		Cancelled on 03/08/2023, Cancel Register # AP03092023			

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51586454	01/06/2023	TULUM INNOVATIVE ENGINEERING,	010-5825		6,120.00
51586455	01/06/2023	UC REGENTS UNIVERSITY OF CA RIVERSIDE	010-5200		400.00
51586456	01/06/2023	UC REGENTS UC Santa Cruz	010-5200		350.00
51586457	01/06/2023	UC REGENTS	010-5829		7,300.00
51586458	01/06/2023	USMASS GLOBAL	010-5826		2,215.00
51586459	01/06/2023	UNBOUNDED LEARNING, INC.	010-5220		15,000.00
51586460	01/06/2023	UNDERWOOD, ROSS J	010-5825		125.00
51586461	01/06/2023	URBAN MONTESSORI	010-8096		79,156.00
51586462	01/06/2023	VERIZON WIRELESS	010-5932		3,676.54
51586463	01/06/2023	VIA CENTER	010-5827		6,120.00
51586464	01/06/2023	VICTOR TREATMENT CENTER,	010-5827		15,281.00
51586465	01/06/2023	VOCOVISION, LLC DBA BLAZERWORKS	010-5824		204,573.10
51586466	01/06/2023	VOYA-RELIASTAR LIFE INSURANCE COMPANY	760-9526		12,265.00
51586467	01/06/2023	Vision Service Plan	760-9524		37,641.32
51586468	01/06/2023	WAARVIK, LEAH	010-5865		17,829.50
51586469	01/06/2023	WASTE MANAGEMENT OF ALAMEDA CO	010-5515	9,638.84	
			010-5517	4,217.67	
			120-5517	868.08	14,724.59
51586470	01/06/2023	WASTE MANAGEMENT OF ALAMEDA CO M3-2624618907	010-5515	52,707.18	
			010-5517	57,813.41	110,520.59
51586471	01/06/2023	WASTE MANAGEMENT OF ALAMEDA CO M2-2623668908	010-5515	53,536.47	
			010-5517	48,241.80	101,778.27
51586472	01/06/2023	WASTE MANAGEMENT OF ALAMEDA CO M1-0049088900	010-5515	4,499.79	
			010-5517	2,322.85	6,822.64
51586473	01/06/2023	WASTE MANAGEMENT OF ALAMEDA CO M5-80483495008	010-5515	851.31	
			010-5517	559.41	
			120-5515	3,891.82	
			120-5517	4,470.52	9,773.06
51586474	01/06/2023	WASTE MANAGEMENT OF ALAMEDA CO M4-148702203002	010-5515		25,601.46
51586475	01/06/2023	WASTE MANAGEMENT	010-5515		4,354.52
51586476	01/06/2023	WE LEAD OURS	010-5100	7,645.00	
			010-5825	28,800.00	36,445.00
51586477	01/06/2023	WELLSPRING EDUC. SERVICES	010-5827		16,163.64
51586478	01/06/2023	WESTERN EXTERMINATORS	010-5674		5,394.81
51586479	01/06/2023	WEVIDEO INC.	010-5846		1,857.83
51586480	01/06/2023	WHCI PLUMBING SUPPLY CO.	010-4307		330.42
51586481	01/06/2023	WHOLESALES SOLUTIONS	010-4307		7,216.76
51586482	01/06/2023	WILLIAMS, PHILIP G	010-5825		5,000.00

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51586483	01/06/2023	WISDOM ELECTRIC & HANDYMAN SVC	010-5674		4,110.00
51586484	01/06/2023	worthington direct	010-4432		4,143.84
51586485	01/06/2023	WRIGHT, MYRNA	010-5825		7,331.25
51586486	01/06/2023	YOUTH TOGETHER	010-5100	19,440.95	
			010-5825	22,660.75	42,101.70
51586487	01/06/2023	ZOLLINGER, RONA KAY	Cancelled		10,350.00 *
	Cancelled on 02/03/2023, Cancel Register # AP02032023C				
51586488	01/06/2023	ZYMBOLIC LLC	010-5825		2,857.14
51586549	01/06/2023	APPLIED MATERIALS ENGINEERING, INC.	210-6265		1,400.00
51586550	01/06/2023	ARNTZ BUILDERS,	210-6271		415,912.11
51586551	01/06/2023	WESTAMERICA BANK Acct #1926 Claremont MPR	210-6271		21,890.11
51586552	01/06/2023	ATLAS TECHNICAL CONSULTANTS	210-6265		85.00
51586553	01/06/2023	BAINES SECURITY CONSULTING	210-6289		10,075.00
51586554	01/06/2023	CONSOLIDATED ENGINEERING LABORATORIES	210-6265		3,447.90
51586555	01/06/2023	CUMMING CONSTRUCTION MANAGEMENT	210-6289		128,655.00
51586556	01/06/2023	CWS CONSTRUCTION GROUP, INC.	210-6271		1,841,408.85
51586557	01/06/2023	EAST BAY BLUE PRINT AND SUPPLY	210-6262	16.54	
			400-5826	31.69	48.23
51586558	01/06/2023	FAGEN FRIEDMAN & FULFROST LLP	210-6289		13,779.50
51586559	01/06/2023	G & G BUILDERS	210-6274		3,170.53
51586560	01/06/2023	KITCHELL/CEM	210-6289		54,016.62
51586561	01/06/2023	LOZANO SMITH, LLP	210-6289		24,254.50
51586562	01/06/2023	MULTISTUDIO	210-6215		16,363.79
51586563	01/06/2023	MURAKAMI AND NELSON ARCHITECTURAL	210-6215		21,006.30
51586564	01/06/2023	OAKLAND UNIFIED SCHOOL DISTRICT	010-5847		672,529.91
51586565	01/06/2023	ODP Business Solutions, LLC	010-4304	1,260.54	
			010-4310	8,216.05	
			120-4310	280.01	
			130-4310	910.91	10,667.51
51586566	01/06/2023	PERKINS EASTMAN ARCHITECTS DPC	210-6215		9,017.50
51586567	01/06/2023	ROOK ELECTRIC	210-5826		57,384.54
51586568	01/06/2023	SCA ENVIRONMENTAL INC	210-6270		2,440.00
51586569	01/06/2023	SCHOOL FACILITY CONSULTANTS	210-5825		601.25
51586570	01/06/2023	XEBEC DATA CORP.	210-5826		344.39
51588946	01/11/2023	BERKELEY COACHING INSTITUTE LLC	010-5825		9,750.00
51589679	01/13/2023	MC KELVY, EARL	010-8699		16,198.73
51589680	01/13/2023	INTERNAL REVENUE SERVICE ATTN: R. JOHNSON	010-5847		26,666.56
51589681	01/13/2023	OAKLAND USD c/o GEORGE HILLS	670-5825		194,662.43

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Checks Dated 01/01/2023 through 01/31/2023

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51591446	01/20/2023	WEAVER, BARBARA	010-5210		181.13
51591447	01/20/2023	SCHNEIDER, MARY JO	010-4376		750.00
51591448	01/20/2023	SPIELMAN, LISA	010-4311		228.22
51591449	01/20/2023	ASENCIOS MENDOZA, OFELIA	120-5210		55.63
51591450	01/20/2023	MUELLER, SUSAN E	120-5210		148.20
51591451	01/20/2023	WONG, KEITH Y	010-5220		654.55
51591452	01/20/2023	ROSS-MORRISON, STACI	010-4311		730.84
51591453	01/20/2023	REED, CASSAUNDR A	010-5220		1,049.95
51591454	01/20/2023	WYATT, LAWANA	010-5220		49.24
51591455	01/20/2023	TROTTER, FREDRICK	010-5210		102.00
51591456	01/20/2023	RICHARD, SARA K	010-5210		111.38
51591457	01/20/2023	DAVIS, BARBARA A	010-5220		200.00
51591458	01/20/2023	LIAO, ZHI H	010-5210		42.50
51591459	01/20/2023	ZUCKER, MARK	010-5210		85.25
51591460	01/20/2023	ROMO, KATHLEEN B	010-5210	106.88	
			010-5220	53.07	159.95
51591461	01/20/2023	LUGO, GABRIEL G	010-5210		221.13
51591462	01/20/2023	MOORE, ANN M	010-5220		200.00
51591463	01/20/2023	GARD, TARA L	010-4376		3,300.00
51591464	01/20/2023	MENDEZ, YESENIA	010-4310		219.50
51591465	01/20/2023	GHATALA, FATIMA N	010-5210		244.88
51591466	01/20/2023	SURESH, SAILAJA	010-4311		372.00
51591467	01/20/2023	TRAVERS, SHARON	120-5210		165.26
51591468	01/20/2023	GREEN, DEBORAH	010-8699		1,859.83
51591469	01/20/2023	SEGURA, CRISTINA M	010-4311	72.79	
			010-5838	40.00	112.79
51591470	01/20/2023	PANG, DEREK	010-5210		133.13
51591471	01/20/2023	NUNO, MARISOL L	010-4311		30.58
51591472	01/20/2023	TILLMAN, DELISHA	010-4310		136.48
51591473	01/20/2023	RAMIREZ, DAVID R	010-4376		7,500.00
51591474	01/20/2023	HILL, GINA M	010-4311		82.37
51591475	01/20/2023	GIVLER, KATHERINE A	010-5220		99.00
51591476	01/20/2023	SAEPHANH, KAO K	010-8699		74.24
51591477	01/20/2023	TUCHER, PHILIP L	010-5220		200.00
51591478	01/20/2023	FLYNN, LINDA B	010-4310		71.06
51591479	01/20/2023	DURKAN, SHANE	010-5220		200.00
51591480	01/20/2023	FERNBACHER, GREGORY A	010-5211		56.00
51591481	01/20/2023	HILL, LYNDA M	120-5210		38.76
51591482	01/20/2023	MOSER, MALLORY B	010-4311		154.50
51591483	01/20/2023	GUZMAN DOMENECH, ABEL	010-5210		37.13
51591484	01/20/2023	CRUZ II, DAVID P	010-5679		40.00
51591485	01/20/2023	FLORES, ALONDRA	120-5210		50.06
51591486	01/20/2023	LORENZ, BIANCA G	010-4310	124.26	
			010-4311	462.83	587.09
51591487	01/20/2023	RANEY, KIMBERLY E	010-5220		2,147.48
51591488	01/20/2023	ISENBERG, DAVID H	010-4313		208.20

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Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51591489	01/20/2023	MANDIC, CARMEN	010-5210		61.63
51591490	01/20/2023	NEVAREZ, SAUL	010-4310		165.00
51591491	01/20/2023	HEREDIA GOMEZ, MIRSHA S	120-5210		36.69
51591492	01/20/2023	WILLIAMS, SHAWN	010-8699		2,128.72
51591493	01/20/2023	SALGUERA, MARGY	010-5210		122.19
51591494	01/20/2023	TAYLOR, MICHAEL	010-5220		200.00
51591495	01/20/2023	SAN-CHEZ, MAURICE A	010-4376		7,500.00
51591496	01/20/2023	SCHARLIN-PETTEE, HANNAH A	010-8699		2,779.33
51591497	01/20/2023	ONG, CHRISTINA S	010-5220		200.00
51591498	01/20/2023	RIVERA, ZULEYMA	010-4310		338.69
51591499	01/20/2023	WALKER, ANDREW B	010-5220		200.00
51591500	01/20/2023	KING, ALI	010-4310		153.26
51591501	01/20/2023	KERR, NELDA NICHOLE	010-4310	5.49	
			010-4311	90.28	95.77
51591502	01/20/2023	NASH, ANNABELLE G	010-4310		187.00
51591503	01/20/2023	BRULAND, JEANNE	010-5220		180.00
51591504	01/20/2023	BLUMENTHAL, EMILY N	010-5220		36.46
51591505	01/20/2023	LOWE, JOVAN S	010-4376		1,020.00
51591506	01/20/2023	TROTTER, MAREN	010-5210		148.76
51591507	01/20/2023	FAJARDO VERA, JUAN GABRIEL	010-8699		3,903.73
51591508	01/20/2023	AGUAYO, ALFREDO	010-4310		42.94
51591509	01/20/2023	ESPLUGAS, MARIANA	010-4376		59.99
51591510	01/20/2023	WONG, ESTHER	010-5220		20.94
51591511	01/20/2023	GREEN, PERRY W	010-4310		173.13
51591512	01/20/2023	CHAIDEZ, MONICA M	010-4311		19.07
51591513	01/20/2023	JAYAKUMAR, SRIVIDHYA	010-5220		200.00
51591514	01/20/2023	MIN, JULIANE E	010-5220		29.00
51591515	01/20/2023	GARCIA SANCHEZ, MARISOL	010-4376		200.00
51591516	01/20/2023	TOLOUI, MARYAM	010-5210	69.07	
			010-5220	69.87	138.94
51591517	01/20/2023	LEONG, SHARON S	010-5211		56.00
51591518	01/20/2023	VERMA, ROHIT	010-4310		87.30
51591519	01/20/2023	1ST AMERICAN TRANSIT INC	010-5830		14,000.00
51591520	01/20/2023	2COACHU	010-5100	6,500.95	
			010-5825	1,507.05	8,008.00
51591521	01/20/2023	360 TOTAL CONCEPT,	210-6289		24,063.19
51591522	01/20/2023	4 IMPRINT,	010-4310		2,637.68
51591523	01/20/2023	51OAKLAND dba Elevate Oakland	010-5825		10,850.00
51591524	01/20/2023	A BETTER CHANCE	010-5827		51,057.71
51591525	01/20/2023	AARDVARK LASER ENGRAVING	010-4307		2,381.40
51591526	01/20/2023	AB STAFFING SOLUTIONS LLC	010-5825		57,352.50
51591527	01/20/2023	ABLENET	010-4318		876.49
51591528	01/20/2023	ACHIEVE3000	010-5846		5,750.00
51591529	01/20/2023	ACHIEVERS, INC	010-4310		195.14
51591530	01/20/2023	ACME INTEGRATED SERVICES	010-5671		8,995.57
51591531	01/20/2023	ACOFF, ROSALIND	010-5865		168.00

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51591532	01/20/2023	ADAMS, MESHAY	010-5865		168.00
51591533	01/20/2023	ADELAIDE PAPZOGLOU	010-5826		560.00
51591534	01/20/2023	ADORAMA CAMERA,	010-4304		1,386.60
51591535	01/20/2023	Afriah Abdallah	010-5865		84.00
51591536	01/20/2023	AGC CONSTRUCTION EDUC. FOUND.	010-5220		5,500.00
51591537	01/20/2023	AHMED, OROBA	010-5865		420.00
51591538	01/20/2023	ALAMEDA COUNTY BEHAVIORAL HEAL TH CARE SERVICES,ATTN:E.CORRA	010-5830		11,834.88
51591539	01/20/2023	ALAMEDA ELECTRICAL DISTRIBUTION	010-4307		13,178.36
51591540	01/20/2023	ALCANTAR ZUNIGA, MALY	010-5865		168.00
51591541	01/20/2023	ALCO IRON & METAL	010-4307		863.23
51591542	01/20/2023	ALEXANDER, KIMBERLY	010-5865		168.00
51591543	01/20/2023	ALHAMBRA WATERS	010-4310		47.14
51591544	01/20/2023	Alicia Garcia	010-5865		84.00
51591545	01/20/2023	ALLEN TEMPLE BAPTIST CHURCH	110-5600		5,000.00
51591546	01/20/2023	ALLIANCE GRAPHICS	010-4380		147.18
51591547	01/20/2023	Alonzo, Lesvia	010-5865		84.00
51591548	01/20/2023	AMAZON	010-4315		2,251.99
51591549	01/20/2023	AMBUTECH INC	010-4318	550.60	
			Unpaid Tax	51.19-	499.41
51591550	01/20/2023	AMERICAN CONSERVATORY THEATER	010-5825		1,163.50
51591551	01/20/2023	ANATASIA KIM	010-5826		1,200.00
51591552	01/20/2023	Angelique Johnson	010-5865		252.00
51591553	01/20/2023	Ann Wenzell	010-5865		2,915.00
51591554	01/20/2023	ANN'S CATERING	010-4311		3,330.35
51591555	01/20/2023	ANOVA EDUCATION BEHAVIOR CONSULTATION	010-5827		11,876.00
51591556	01/20/2023	ANT TEES RAE L T'S	010-4310		4,463.91
51591557	01/20/2023	ANTHONIO	210-6235	12,375.00	
			250-6235	17,290.00	29,665.00
51591558	01/20/2023	APPLE & EVE	130-4710		21,252.00
51591559	01/20/2023	APPLE COMPUTER	010-4420		106,259.49
51591560	01/20/2023	APPLIED MATERIALS ENGINEERING, INC.	210-6265		40,995.00
51591561	01/20/2023	ARANCIBIA, SOLANGE PAMELA	010-5865		252.00
51591562	01/20/2023	ARBITRAGE COMPLIANCE SPECIALISTS, INC.	210-5825		3,000.00
51591563	01/20/2023	Arcina Risk Group LLC	670-5825		2,870.00
51591564	01/20/2023	Ariana Sankbianchi	010-5865		84.00
51591565	01/20/2023	ARNTZ BUILDERS,	210-6271		467,830.07
51591566	01/20/2023	ARNTZ BUILDERS,	210-6271		937,351.57
51591567	01/20/2023	WESTAMERICA BANK Acct #1926 Claremont MPR	210-6271		49,334.29

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Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51591568	01/20/2023	WEST AMERICA BANK LAUREL WAB 1927	210-6271		24,622.00
51591569	01/20/2023	AT AND T	010-5930		3,352.47
51591570	01/20/2023	AT AND T	010-5930		6,332.87
51591571	01/20/2023	AT AND T	010-5930		81.08
51591572	01/20/2023	ATLAS TECHNICAL CONSULTANTS	210-6265		380.00
51591573	01/20/2023	AWESOME PRINTING	010-4310		3,387.29
51591574	01/20/2023	AXIS CONSTRUCTION	350-6271		70,645.60
51591575	01/20/2023	B GAMMAGE,THE CREATIVE CONSULT ANT	010-5825		18,846.00
51591576	01/20/2023	B&H PHOTO VIDEO PRO AUDIO,	010-4318	795.62	
			010-4410	4,436.58	5,232.20
51591577	01/20/2023	B2B SIGNS AND PRINTS	010-4310		387.63
51591578	01/20/2023	BABY MOHAMMED	010-5865		168.00
51591579	01/20/2023	DOMACH, INC. DBA BAKTEK	130-5670		1,233.19
51591580	01/20/2023	BAPTISTE, CLARENCE	010-5865		252.00
51591581	01/20/2023	BARNES AND NOBLE	010-4200		2,092.80
51591582	01/20/2023	BATTERIES PLUS BULBS	010-4307		1,442.06
51591583	01/20/2023	BAY ACTUARIAL CONSULTANTS	670-5826		12,200.00
51591584	01/20/2023	BAY ALARM	010-5873	16,500.00	
			670-5826	18,720.00	35,220.00
51591585	01/20/2023	BAY AREA COMMUNITY RESOURCES	010-5100	81,544.71	
			010-5825	82,027.09	163,571.80
51591586	01/20/2023	BAY CONSTRUCTION COMPANY	210-6271		119,294.50
51591587	01/20/2023	BEARCOM	010-4310		5,390.82
51591588	01/20/2023	BEE GREEN RECYLING & SUPPLY	010-4318		1,009.07
51591589	01/20/2023	Bernadette Fenceroy	010-5865		168.00
51591590	01/20/2023	Bich Nguyen	010-5865		168.00
51591591	01/20/2023	BIG APPLE CAFE	010-4311		5,337.27
51591592	01/20/2023	BLICK ART MATERIALS	010-4304	164.20	
			010-4309	139.21	
			010-4310	2,047.51	2,350.92
51591593	01/20/2023	CANDELL, BONNIE	010-5865		2,960.00
51591594	01/20/2023	Brandy Wright	010-5865		392.00
51591595	01/20/2023	BRANSON, LEAH	010-5825		3,650.00
51591596	01/20/2023	Brenda Ramirez Higuera	010-5865		84.00
51591597	01/20/2023	Brittany Walker	010-5865		168.00
51591598	01/20/2023	BROOKS, JOHNNY	010-5865		252.00
51591599	01/20/2023	BROWN, LAWRENCE	010-5865		84.00
51591600	01/20/2023	Brown, Phillesha	010-5865		252.00
51591601	01/20/2023	BUILDING MAPS	210-6274		56,020.02
51591602	01/20/2023	Busloop LLC	010-5826		2,300.00
51591603	01/20/2023	C.E.I.D Center for Educ of Infant Deaf	010-5827		548.55
51591604	01/20/2023	California's Coalition for Ade quate School Housing (CASH)	010-5220		1,399.00
51591605	01/20/2023	CALDERON, DOUGLAS	010-5825		5,650.00

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51591606	01/20/2023	CALIFORNIA ACADEMY OF SCIENCES	010-5829		669.20
51591607	01/20/2023	California Department of Tax	010-4330		842.02
51591608	01/20/2023	CalSTRS	760-9503		10,848.89
51591609	01/20/2023	CANON SOLUTIONS AMERICA	010-5610		359.08
51591610	01/20/2023	CAROLINA BIOLOGICAL SUPPLY,	010-4310		197.85
51591611	01/20/2023	CARTER-KELLY CONSULTING /LIFE POINT	010-5825		2,800.00
51591612	01/20/2023	CASBO	010-5220	1,750.00	
			400-5220	5,250.00	7,000.00
51591613	01/20/2023	Cassandra Rose	010-5865		168.00
51591614	01/20/2023	MICAELA CASTILLO	010-5865		84.00
51591615	01/20/2023	Catherine Nyamilandi	010-5865		168.00
51591616	01/20/2023	CDW-G	130-4310	122.22	
			010-4318	1,822.43	1,944.65
51591617	01/20/2023	CDW-G	010-4304	1,824.30	
			010-4310	1,318.58	
			010-4420	3,748.50	
			010-5846	3,750.00	10,641.38
51591618	01/20/2023	CENGAGE LEARNING	010-4100		6,486.25
51591619	01/20/2023	CENTER FOR THE COLLABORATIVE CLASSROOM	010-4100	44,755.63	
			010-4200	1,951.13	
			010-4304	3,346.48	50,053.24
51591620	01/20/2023	CHAIN LINK FENCE & SUPPLY,	010-5671		2,764.00
51591621	01/20/2023	Abbie Chan	010-5865		168.00
51591622	01/20/2023	Charlotte White	010-5865		168.00
51591623	01/20/2023	Karina Chavarria	010-5865		84.00
51591624	01/20/2023	Chessen, Claire	010-5865		84.00
51591625	01/20/2023	CHRIS CHUN & JAREK RUDZINSKI	010-5826		240.00
51591626	01/20/2023	Adelita Cid	010-5865		84.00
51591627	01/20/2023	Zoila Cinto	010-5865		84.00
51591628	01/20/2023	CITY OF OAKLAND POLICE DEPARTMENT (PAB)	010-5300		20,987.75
51591629	01/20/2023	CITY OF OAKLAND	670-5826		2,646.00
51591630	01/20/2023	CITY PRINT & MAIL	010-5825		2,233.93
51591631	01/20/2023	CLAREMONT PARTNERS INC.	670-5825		3,826.00
51591632	01/20/2023	Clarice Bazile	010-5865		84.00
51591633	01/20/2023	CLINCY, THERESA	010-5825		100.00
51591634	01/20/2023	COALITION FOR ADEQUATE SCHOOL HOUSING (CASH)	010-5220		4,197.00
51591635	01/20/2023	Geanee Coleman	010-5865		84.00
51591636	01/20/2023	COMMUNITY & YOUTH OUTREACH	010-5825		22,500.00
51591637	01/20/2023	COMMUNITY ED. PARTNERSHIPS	010-5825		15,000.00
51591638	01/20/2023	CONSOLIDATED ENGINEERING LABORATORIES	210-6265		12,923.46
51591639	01/20/2023	COTIA BLACK	010-5865		84.00

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51591640	01/20/2023	COX, MIA	010-5865		84.00
51591641	01/20/2023	CREATIVE SUPPORTS, INC.	670-5825		3,517.65
51591642	01/20/2023	CRYSTAL CREAMERY	130-4710		40,353.20
51591643	01/20/2023	CUMMING CONSTRUCTION MANAGEMENT	210-6289		130,615.00
51591644	01/20/2023	CUSTOM INK, LLC	010-4304	2,086.29	
			010-4318	1,745.48	
			010-5870	4,410.11	8,241.88
51591645	01/20/2023	D&D SECURITY RESOURCES,	010-4410	16,545.74	
			010-5610	326.54	16,872.28
51591646	01/20/2023	Danielle Belton	010-5865		168.00
51591647	01/20/2023	Sam Davidson	010-5865		252.00
51591648	01/20/2023	DEBORAH SHIRLEY PEGUES	010-5865		252.00
51591649	01/20/2023	DECOTECH SYSTEMS	210-6274		19,089.31
51591650	01/20/2023	DEMCO,	010-4432		18,643.10
51591651	01/20/2023	DEPT OF INDUSTRIAL RELATIONS ACCOUNTING	010-5671		675.00
51591652	01/20/2023	DESTINY ARTS CENTER	010-5825		12,000.00
51591653	01/20/2023	DFS COMMERCIAL	010-5671		16,400.00
51591654	01/20/2023	Diana Jimenez	010-5865		168.00
51591655	01/20/2023	DIGITAL DESIGN COMMUNICATIONS	010-5671		2,151.00
51591656	01/20/2023	DIGITAL DOLPHINS SUPPLIES	010-4310		392.48
51591657	01/20/2023	DIVISION OF STATE ARCHITECTS	210-6222		500.00
51591658	01/20/2023	DOAN TA	010-5865		168.00
51591659	01/20/2023	FRANCINE DORSEY	010-5865		84.00
51591660	01/20/2023	DUFF, MICHELLE	010-5865		84.00
51591661	01/20/2023	DUONG, LIEU	010-5865		336.00
51591662	01/20/2023	ECAPITAL COMMERCIAL FINANCE CORP For:Dynamic Ed Services In	010-5824		5,024.35
51591663	01/20/2023	E14 Gallery	010-5624		1,500.00
51591664	01/20/2023	EAST BAY AGENCY FOR CHILDREN	010-5100	62,633.17	
			010-5825	503.43	63,136.60
51591665	01/20/2023	EAST BAY ASIAN YOUTH CENTER	010-5100	2,940.70	
			010-5825	87.99	3,028.69
51591666	01/20/2023	EAST BAY BLUE PRINT AND SUPPLY	010-5671	35.74	
			210-6262	521.41	557.15
51591667	01/20/2023	EAST BAY GLASS	010-5671		6,475.00
51591668	01/20/2023	EAST BAY MUNICIPAL UTILITY DIS	010-5555	69,915.66	
			120-5555	3,178.42	73,094.08
51591669	01/20/2023	EAST BAY RESTAURANT SUPPLY,	010-4410	1,088.01	
			130-4308	200.58	1,288.59
51591670	01/20/2023	ECONOMY LUMBER COMPANY	010-4307		33,505.22
51591671	01/20/2023	ED THEORY, LLC	010-5824		144,960.00
51591672	01/20/2023	EIDE BAILLY, LLP	010-5809		88,500.00
51591673	01/20/2023	ELEVO	010-5100	20,000.00	
			010-5825	25,000.00	45,000.00
51591674	01/20/2023	ELITE SECURITY SERVICES	210-6263		4,200.00

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Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51591675	01/20/2023	Elvira Viveros	010-5865		385.00
51591676	01/20/2023	EMBRACE Mental Health	010-5826		1,801.14
51591677	01/20/2023	EMPEROR SUPPLY	010-4307		564.67
51591678	01/20/2023	EMSL ANALYTICAL, INC.	670-5825		2,732.10
51591679	01/20/2023	ENTERPRISE Enterprise FM Trust	010-6460		56,624.37
51591680	01/20/2023	ENVISIONEERS INC.	010-5100		13,735.75
51591681	01/20/2023	ENVIRONMENTAL LOGISTICS	670-5825		23,742.00
51591682	01/20/2023	Erica Geller	010-5865		2,904.16
51591683	01/20/2023	Erika D Campos Hernandez	010-5865		252.00
51591684	01/20/2023	Maria Espinoza	010-5865		84.00
51591685	01/20/2023	Esther Olguin	010-5865		84.00
51591686	01/20/2023	EVENT MAGIC, INC.	010-5622		622.75
51591687	01/20/2023	EWING IRRIGATION PRODUCTS	010-4307		728.46
51591688	01/20/2023	FAGEN FRIEDMAN & FULFROST LLP	010-5825		1,252.50
51591689	01/20/2023	Fahm Saechao	010-5865		84.00
51591690	01/20/2023	FASTRAK VIOLATION PROCESSING D	130-5826		30.00
51591691	01/20/2023	FASTSIGNS	130-5870		4,615.62
51591692	01/20/2023	FEDEX OFFICE - KINKO'S	010-4310		4,340.96
51591693	01/20/2023	FELDMAN, KAREN	010-5865		9,019.90
51591694	01/20/2023	Ferdos Abdu	010-5865		168.00
51591695	01/20/2023	FIRE PROTECTION SPECIALISTS	010-5674		4,526.11
51591696	01/20/2023	FIRST BOOK	010-4200		815.15
51591697	01/20/2023	Fitsum Mohammed	010-5865		84.00
51591698	01/20/2023	Flordeliza Villacarte	010-5865		168.00
51591699	01/20/2023	FLOWATER, INC.	010-5671		1,212.76
51591700	01/20/2023	Follett Content Solutions, LLC	010-4100	1,805.65	
			010-4200	4,484.85	6,290.50
51591701	01/20/2023	Francisca Cazares	010-5865		84.00
51591702	01/20/2023	FRED FINCH YOUTH CENTER,	010-5827		11,594.88
51591703	01/20/2023	FREEDOM SOUL MEDIA EDUCATION I INITIATIVES	010-5825		23,300.00
51591704	01/20/2023	G & G BUILDERS	010-5671		3,950.00
51591705	01/20/2023	Gabriela and Jenri Discua	010-5865		4,270.00
51591706	01/20/2023	GALVEZ, EVANGELINA	010-5865		84.00
51591707	01/20/2023	Gazali, Ashwag	010-5865		84.00
51591708	01/20/2023	GIRLS INC OF ALAMEDA COUNTY	010-5100	168,827.41	
			010-5825	4,002.89	172,830.30
51591709	01/20/2023	Glenda Ceballos	010-5865		84.00
51591710	01/20/2023	GLORIA DASILVA	010-8621		720.00
51591711	01/20/2023	GOLDEN BAY FENCE PLUS IRONWORK S, INC.	010-5671		79,720.98
51591712	01/20/2023	Karen Gonzalez	010-5865		84.00
51591713	01/20/2023	GOPHER SPORT	010-4310		4,982.71
51591714	01/20/2023	GORHAM, ANDREA	010-5825		22,395.00
51591715	01/20/2023	GRAINGER	010-4304	10,202.13	
			010-4307	5,122.52	

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51591715	01/20/2023	GRAINGER	010-4410	1,527.64	16,852.29
51591716	01/20/2023	GRAND LAKE ACE HARDWARE INC.	010-4318		970.23
51591717	01/20/2023	GREASE TRAP CLEANERS	010-5671		2,800.00
51591718	01/20/2023	Guadalupe Bautista	010-5865		168.00
51591719	01/20/2023	Nathaniel Hampton	010-5865		84.00
51591720	01/20/2023	Hanna Interpreting Svcs	670-5825		7,250.00
51591721	01/20/2023	HARRIEL, MONIQUE	010-5865		168.00
51591722	01/20/2023	HAZELRIGG CLAIMS MGMT SVCS	670-5826		181,103.00
51591723	01/20/2023	LITERACY RESOURCES, LLC DBA HEGGERTY PHONEMIC AWARENES	010-4100		2,883.60
51591724	01/20/2023	HELENA MOSS-JACK	010-5825		12,000.00
51591725	01/20/2023	HERNANDEZ, KIRSTIN B.	010-5825		4,575.00
51591726	01/20/2023	HERTZ ENVIRONMENTAL, INC.	210-6262		1,000.00
51591727	01/20/2023	AMBREA HEWITT	010-5865		84.00
51591728	01/20/2023	HEY TUTOR INC.	010-5825		29,109.30
51591729	01/20/2023	HIBSER YAMAUCHI ARCHITECT,	210-6215		4,119.00
51591730	01/20/2023	Mayra Higareda	010-5865		84.00
51591731	01/20/2023	HIGH STREET CAR WASH	010-5679		28.00
51591732	01/20/2023	HIGH SUMMIT LLC DBA SPECIAL EVENTS	010-5622		9,806.95
51591733	01/20/2023	HIGHER GROUND NEIGHBORHOOD DEVELOPMENT CORP	010-5100		16,196.63
51591734	01/20/2023	HILTI	010-4410		959.18
51591735	01/20/2023	HOLDEN HIGH SCHOOL	010-5844		9,806.00
51591736	01/20/2023	HOLY NAMES UNIVERSITY ATTN; STUDENT ACCOUNTS	010-5826		1,003.00
51591737	01/20/2023	HR SUPPORT INC.	010-5825		37,316.40
51591738	01/20/2023	HUNT & SONS, INC.	010-4330		10,191.94
51591739	01/20/2023	IDA STRUCTURAL ENGINEERS INC.	210-6215		1,200.00
51591740	01/20/2023	IMAGE ONE CORPORATION	010-5610		600.00
51591741	01/20/2023	Imagination Playground LLC	010-6410	6,711.03	
			Unpaid Tax	623.93-	6,087.10
51591742	01/20/2023	INDIVIDUAL FOOD SERVICES	130-4308		16,418.99
51591743	01/20/2023	INTIMALENA LLC	010-5826		1,296.00
51591744	01/20/2023	IRENE M HUNT SCHOOL	010-5827		4,181.10
51591745	01/20/2023	Isabel Villareal	010-5865		168.00
51591746	01/20/2023	IVET LEON ADAME	010-5865		84.00
51591747	01/20/2023	IXL LEARNING, INC	010-5846		719.00
51591748	01/20/2023	J2 Cloud Services, LLC	670-5826		89.95
51591749	01/20/2023	J2 GLOBAL CLOUD SERVICES	010-5826		189.90
51591750	01/20/2023	JACKSON, GERRACI	010-5825		12,960.00
51591751	01/20/2023	Janey Issac	010-5865		168.00
51591752	01/20/2023	JENNIFER ARIAS	010-5865		84.00
51591753	01/20/2023	JEUNG, CURTIS	010-5865		168.00
51591754	01/20/2023	JOHNSON CONTROLS FIRE PROTECT.	010-5671		20,924.21
51591755	01/20/2023	JOHNSON, JAHLILAH	010-5865		168.00

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51591756	01/20/2023	KEYANA JOHNSON	010-5865		252.00
51591757	01/20/2023	JOHNSTONE SUPPLY	010-4307		1,159.44
51591758	01/20/2023	JONES ENVIRONMENTAL SERVICES	670-5825		1,250.00
51591759	01/20/2023	JONS MUSIC AND REPAIR SHOP	010-5670		2,535.00
51591760	01/20/2023	Joseph Manekin	010-5865		84.00
51591761	01/20/2023	JTS TREE EXPERT, INC.	010-5671		11,550.00
51591762	01/20/2023	Juan Pablo Fuentes Guevarra	010-5865		84.00
51591763	01/20/2023	Julie Cress	010-5865		84.00
51591764	01/20/2023	JAI-PUT ENTERPRISE INC, dba JUNK KING CONTRA COSTA	670-5825		350.00
51591765	01/20/2023	Justine Sharifi	010-5865		84.00
51591766	01/20/2023	Serah Karingithi	010-5865		84.00
51591767	01/20/2023	KATHERINE ENG	010-5865		84.00
51591768	01/20/2023	Katherine G. Duran Medrano	010-5865		168.00
51591769	01/20/2023	Katheryn Alvarez	010-5865		84.00
51591770	01/20/2023	Katrina Allen-Childress	010-5865		168.00
51591771	01/20/2023	KDI CONSULTANTS	210-6235		23,000.00
51591772	01/20/2023	KELLY'S TRUCK REPAIR	010-5679		288.54
51591773	01/20/2023	KELLY-MOORE PAINT COMPANY	010-4307		16,025.79
51591774	01/20/2023	KENIA LAZO BRICENO	010-5865		84.00
51591775	01/20/2023	Khanh Tran	010-5865		168.00
51591776	01/20/2023	KIM JOY WOOLLEY	010-5100	3,092.14	
			010-5825	1,717.86	4,810.00
51591777	01/20/2023	KIM, LY	010-5865		168.00
51591778	01/20/2023	KING CONSTRUCTION INSPECTIONS	210-6235		41,315.00
51591779	01/20/2023	KINLICHIIINII, KASIMA	010-5865		84.00
51591780	01/20/2023	KITCHELL/CEM	210-6289		129,703.20
51591781	01/20/2023	KW ENGINEERING	210-6215		1,150.65
51591782	01/20/2023	LA CASA DE MARIA	010-4311		747.56
51591783	01/20/2023	LAKESHORE LEARNING MATERIALS	010-4304	782.36	
			010-4310	5,915.30	
			010-4318	3,312.15	
			120-4304	265.29	
			120-4310	1,641.54	
			120-4432	3,043.67	14,960.31
51591784	01/20/2023	LANGUAGE LINK/CORP. TRANSLATION SERVICES	010-5825		553.41
51591785	01/20/2023	LARM'S BUILDING & GARDEN SUPPLY	010-4307		80.48
51591786	01/20/2023	Latinos for Education	010-5200		1,000.00
51591787	01/20/2023	Laura Hoang	010-5865		84.00
51591788	01/20/2023	LAW OFFICES OF NICOLE HODGE AMEY	010-5844		9,250.00
51591789	01/20/2023	LeAnna Malveaux-Hughes	010-5865		84.00
51591790	01/20/2023	Leanne Lang	010-5865		84.00
51591791	01/20/2023	LEARNING WITHOUT TEARS	010-4200		338.68

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51591792	01/20/2023	Yan Mei Li	010-5865		84.00
51591793	01/20/2023	LINCOLN AQUATICS	010-4307		1,192.61
51591794	01/20/2023	LINCOLN	010-5825		11,011.00
51591795	01/20/2023	LINDEN TRAVEL AGENTS	010-4311	600.00	
			010-5200	887.03	
			010-5220	7,370.41	
			010-5624	987.73	9,845.17
51591796	01/20/2023	LINGK, INC.	010-5846		19,950.00
51591797	01/20/2023	LINKEDIN CORPORATION	010-5810		20,575.00
51591798	01/20/2023	Lisa Jackson Payne	010-5865		168.00
51591799	01/20/2023	LIVING JAZZ	010-5825		5,000.00
51591800	01/20/2023	LOBEL, DEBRA	010-5865		84.00
51591801	01/20/2023	LOPEZ, LESLIE	010-5825		6,355.00
51591802	01/20/2023	ROSA LOPEZ	010-5865		252.00
51591803	01/20/2023	LOS COMALES TAQUERIA	010-4311		3,128.00
51591804	01/20/2023	LOWE CONSULTING GROUP INC.	210-6289		16,500.00
51591805	01/20/2023	LOZANO SMITH ATTORNEY AT LAW	130-5845		126.00
51591806	01/20/2023	LOZANO SMITH, LLP	010-5825		10,332.00
51591807	01/20/2023	Luz Elena Alvarez Verduzco	010-5865		168.00
51591808	01/20/2023	M and I Towing and Transport	010-5826		1,195.00
51591809	01/20/2023	MACIAS, MARIA	010-5865		546.00
51591810	01/20/2023	MACKIN EDUCATIONAL RES.	010-4200		7,121.05
51591811	01/20/2023	MADE FROM SCRATCH CATERING	010-4311		1,150.60
51591812	01/20/2023	MANUEL GARCIA SANCHEZ	010-5825		4,800.00
51591813	01/20/2023	Marco Antonio Lopez	010-5865		252.00
51591814	01/20/2023	Maria Belen Jimenez	010-5865		168.00
51591815	01/20/2023	Maria C Ambrocio	010-5865		168.00
51591816	01/20/2023	Maria De Jesus Perez-Rodarte	010-5865		168.00
51591817	01/20/2023	Maria Eugenia Bueno Cortes	010-5865		168.00
51591818	01/20/2023	MARIAH EDWARDS	010-5865		168.00
51591819	01/20/2023	Mariana Melgar	010-5865		84.00
51591820	01/20/2023	Marisol Fernandez	010-5865		168.00
51591821	01/20/2023	Markeshia Evans	010-5865		252.00
51591822	01/20/2023	MARTIN MARIETTA MATERIALS	010-4307		1,075.69
51591823	01/20/2023	JUANITA MARTINEZ	010-5865		84.00
51591824	01/20/2023	Jacob Mata	010-5865		84.00
51591825	01/20/2023	MatterHackers	010-4410		15,715.81
51591826	01/20/2023	MAXIMO, RASHEEDA	010-5865		252.00
51591827	01/20/2023	MCGOWAN, ANGELIN MARIE	010-5865		84.00
51591828	01/20/2023	Mekias A. Mengesha	010-5865		168.00
51591829	01/20/2023	MELISSA EARLY EDUCATION, LLC	010-5825		1,575.00
51591830	01/20/2023	Melissa Morewitz	010-5865		2,000.00
51591831	01/20/2023	MENDEZ DE PEREZ, PRISCILLA E.	010-5865		84.00
51591832	01/20/2023	MEREDITH DIGITAL	010-4310		4,074.38
51591833	01/20/2023	Metcalfe, Tianna	010-5865		252.00
51591834	01/20/2023	MILLER PACKING CO.,LLC	130-4710		7,020.00

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51591835	01/20/2023	Miller, Kimberly	010-5865		84.00
51591836	01/20/2023	Minnie Phifer	010-5865		84.00
51591837	01/20/2023	SANDRA MIRANDA	010-5865		252.00
51591838	01/20/2023	MOBILE MODULAR MANAGEMENT CORP	010-5624		2,233.00
51591839	01/20/2023	Mohammed Talha	010-5865		168.00
51591840	01/20/2023	MORALES, DAVID L.	010-5865		168.00
51591841	01/20/2023	MOSAIC PROJECT	010-5829		4,950.00
51591842	01/20/2023	MOVING FORWARD EDUCATION,	010-4318		3,787.88
51591843	01/20/2023	MURAKAMI AND NELSON ARCHITECTURAL	210-6215		69,693.80
51591844	01/20/2023	MY LEGACY MATTERS,	010-4304	5,400.26	
			Unpaid Tax	91.84-	5,308.42
51591845	01/20/2023	NATASHA DAGYS LIMONES	010-5826		6,700.00
51591846	01/20/2023	NATEC INTERNATIONAL, INC.	670-5825		895.00
51591847	01/20/2023	NATIVE SOIL, INC.	010-6271		46,840.25
51591848	01/20/2023	National Center for Teacher Residencies	010-5826		7,000.00
51591849	01/20/2023	NGHIA T NGUYEN	010-5865		252.00
51591850	01/20/2023	NGUYEN, DAVID	010-5865		168.00
51591851	01/20/2023	Nido's Backyard	010-4311		965.79
51591852	01/20/2023	NIGEL DARRELL BURNETT	010-5830		2,500.00
51591853	01/20/2023	NINYO & MOORE	210-6289		32,764.60
51591854	01/20/2023	NOBLE, BRETT	010-5825		2,616.67
51591855	01/20/2023	Oak Hill Brands Corp	010-4318		243.51
51591856	01/20/2023	OAKLAND LEAF FOUNDATION	010-5100	37,940.08	
			010-5825	1,540.08	39,480.16
51591857	01/20/2023	COGENT SOLUTIONS & SUPPLIES	010-4305		1,581.41
51591858	01/20/2023	OAKLAND PUBLIC EDUCATION FUND	010-5825		9,000.00
51591859	01/20/2023	OBEY IMAGING SUPPLIES	010-4310		780.05
51591860	01/20/2023	ODP Business Solutions, LLC	010-4304	10,091.04	
			010-4310	24,446.99	
			010-4318	11,501.48	
			010-4350	377.50	
			010-4410	715.52	
			130-4310	103.61	47,236.14
51591861	01/20/2023	ORBACH HUFF & HENDERSON LLP	210-6289		3,219.01
51591862	01/20/2023	ORIENTAL TRADING	010-4310	6,296.64	
			010-4318	87.04	6,383.68
51591863	01/20/2023	ORTEGA, MIGUEL	010-5865		168.00
51591864	01/20/2023	Miriam Ortega	010-5865		84.00
51591865	01/20/2023	P&A ADMINISTRATIVE SERVICES	010-5825		4,078.95
51591866	01/20/2023	PACIFIC COAST CONCEPTS	010-4310		992.05
51591867	01/20/2023	PACIFIC GAS AND ELECTRIC	010-5520	753,191.51	
			120-5520	5,924.96	759,116.47
51591868	01/20/2023	PACIFIC SUPPORT SYSTEMS INC.	130-4308		5,070.00

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51591869	01/20/2023	PARALLEL LEARNING	010-5825		3,250.00
51591870	01/20/2023	Patrice Taylor	010-5865		168.00
51591871	01/20/2023	Paul Bajada / Emilia Velasquez	010-5865		8,608.55
51591872	01/20/2023	PEARSON NCS PEARSON	010-4375		5,174.32
51591873	01/20/2023	PEPE'S TIRE SERVICE	010-5679		2,600.82
51591874	01/20/2023	NATISHA PERKINS	010-5865		168.00
51591875	01/20/2023	PEZOLD, CARL E.	010-5865		252.00
51591876	01/20/2023	Phuong Guong	010-5865		84.00
51591877	01/20/2023	PITMAN FARMS	130-4710		4,567.31
51591878	01/20/2023	PITNEY BOWES	010-5910		589.29
51591879	01/20/2023	PITSCO EDUCATION, LLC	010-4410		1,547.72
51591880	01/20/2023	PLATANO CAFE	010-4311		2,144.35
51591881	01/20/2023	PLAY THERAPY SUPPLY LLC	010-4318		369.69
51591882	01/20/2023	SHAMELLA POTTS	010-5865		84.00
51591883	01/20/2023	PRECISON IMAGING NETWORK	010-4310		293.96
51591884	01/20/2023	PRESTIGE PRINTING AND GRAPHICS	010-5870		4,398.01
51591885	01/20/2023	PROJECT LEAD THE WAY	010-5300		500.00
51591886	01/20/2023	PURPLE COMMUNICATIONS, INC	670-5825		848.75
51591887	01/20/2023	QUADIENT FINANCE	010-5910		6,722.34
51591888	01/20/2023	QUADIENT FINANCE	Cancelled		5,635.75 *
Cancelled on 02/09/2023, Cancel Register # AP02092023B					
51591889	01/20/2023	QUENCH USA, INC.	010-5610	261.96	
			010-5826	9.44	271.40
51591890	01/20/2023	QUIEL SCHOOL SIGNS	010-6427		39,404.43
51591891	01/20/2023	BIANCA RAMOS	010-5865		168.00
51591892	01/20/2023	RASKOB INSTITUTE	010-5827		10,617.48
51591893	01/20/2023	READY REFRESH BlueTriton Brands, Inc	670-4310		18.74
51591894	01/20/2023	REED, MARY	010-5825		3,250.00
51591895	01/20/2023	Rekita Coulter	010-5865		84.00
51591896	01/20/2023	REVOLT RECYCLING LLC	670-5825		2,366.17
51591897	01/20/2023	REXEL USA, INC.	010-4307		6,369.10
51591898	01/20/2023	RIGOROUS LOVE	010-5825		6,000.00
51591899	01/20/2023	RIOS, VERONICA	010-5865		168.00
51591900	01/20/2023	RITO GLOBAL LLC	010-5825		3,012.50
51591901	01/20/2023	RIVERO, NEYDA CUESI	010-5865		84.00
51591902	01/20/2023	RO HEALTH, INC.	010-5824		19,992.80
51591903	01/20/2023	ROBINSON, NIESHA	010-5865		168.00
51591904	01/20/2023	ROJAS, ROSAELIA	010-5865		168.00
51591905	01/20/2023	Romeo Cruz	010-5865		84.00
51591906	01/20/2023	Ronald R. Yasin	010-5865		168.00
51591907	01/20/2023	Rosa Mendez	010-5865		84.00
51591908	01/20/2023	Rui Mei mai	010-5865		84.00
51591909	01/20/2023	S MEEK ARCHITECTURE	210-6215		37,135.83
51591910	01/20/2023	Bonnie Saar	010-5865		297.62
51591911	01/20/2023	Sabrina Stewart	010-5865		84.00

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Checks Dated 01/01/2023 through 01/31/2023					
Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51591912	01/20/2023	SAECHAO, CHIO FINH	010-5865		168.00
51591913	01/20/2023	HILAH SAEED	010-5865		84.00
51591914	01/20/2023	SAFEWAY STORE	110-4311		162.63
51591915	01/20/2023	SAFI, MIR WAIS	010-5865		896.00
51591916	01/20/2023	SALES, ALEJANDRIA	010-5865		168.00
51591917	01/20/2023	SANDIS CIVIL ENGINEERS	210-6260	97.50	
			210-6289	1,988.15	2,085.65
51591918	01/20/2023	Yolisma Sandoval	010-5865		336.00
51591919	01/20/2023	Sandra Camacho	010-5865		252.00
51591920	01/20/2023	Sarbia Moreno	010-5865		168.00
51591921	01/20/2023	SCHOOL SPECIALTY	110-4310		5,430.91
51591922	01/20/2023	SCHOOL SPECIALTY	010-4304	319.20	
			010-4310	1,945.59	
			010-4318	957.03	3,221.82
51591923	01/20/2023	SENECA CENTER	010-5827		129,943.50
51591924	01/20/2023	SF OAKLAND AUTO TRUCK PLAZA	010-4330		13,502.06
51591925	01/20/2023	Shaiyana T Jones	010-5865		168.00
51591926	01/20/2023	SHALONDA SCOTT	010-5865		252.00
51591927	01/20/2023	Shanna Denise Coleman	010-5865		168.00
51591928	01/20/2023	Sharesse Allen	010-5865		84.00
51591929	01/20/2023	Silma Giron	010-5865		84.00
51591930	01/20/2023	Silvia Nayeli Avalos	010-5865		84.00
51591931	01/20/2023	SITEONE LANDSCAPE SUPPLY, LLC	010-4307		306.92
51591932	01/20/2023	SIXTH DIMENSION PMCM INC.	210-6289		192,350.35
51591933	01/20/2023	SMALL BUSINESS EXCHANGE	210-6262		468.00
51591934	01/20/2023	SMILE BUSINESS PRODUCTS, INC.	010-5610		578.52
51591935	01/20/2023	COURTNEY SMITH JR	010-5865		84.00
51591936	01/20/2023	SHELIA SMITH	010-5865		168.00
51591937	01/20/2023	SMITH, TRACI	010-5865		168.00
51591938	01/20/2023	SMOTHERS, KETRA	010-5865		336.00
51591939	01/20/2023	Soliana Negussie	010-5865		84.00
51591940	01/20/2023	Souad Hussein	010-5865		84.00
51591941	01/20/2023	SPACE80SEVEN, LLC	010-5825		9,200.00
51591942	01/20/2023	WENDY SPACKMAN	010-5865		168.00
51591943	01/20/2023	SPARKNIGHT LLC c/o CBRE-ASSET SERVICE DEPT.	210-6278		221,861.97
51591944	01/20/2023	SPECTRUM CENTER	010-5827		534,546.44
51591945	01/20/2023	SPEECH PATHOLOGY GROUP	010-5824	1,241,123.37	
			120-5825	18,470.57	1,259,593.94
51591946	01/20/2023	SPRINGBOARD COLLABORATIVE	010-5100	11,080.61	
			010-5825	2,044.39	13,125.00
51591947	01/20/2023	STAR ACADEMY	010-5827		27,747.70
51591948	01/20/2023	STATE BAR OF CALIFORNIA	010-5300		2,297.50
51591949	01/20/2023	Steven Robinson	010-5865		252.00
51591950	01/20/2023	SUMMA ACADEMY LLC	010-5827		4,356.00
51591951	01/20/2023	SUNPOWER	210-5675		54,201.61

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Checks Dated 01/01/2023 through 01/31/2023					
Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51591952	01/20/2023	SUNSHIELD SOLUTIONS INC.	010-5671		7,150.00
51591953	01/20/2023	Sunshine Cottage School for Deaf Children	010-4375		294.30
51591954	01/20/2023	YSERCO	010-5671		38,356.00
51591955	01/20/2023	T'Achishauna McFarland	010-5865		168.00
51591956	01/20/2023	TAMIKA L BENNETT	010-5100	10,816.67	
			010-5825	4,583.33	15,400.00
51591957	01/20/2023	Taqueria El Cruzero Inc	010-4311		336.26
51591958	01/20/2023	Grace Telcs	010-5865		84.00
51591959	01/20/2023	TERESA MEJIA	010-5865		84.00
51591960	01/20/2023	THACH TRAN	010-5865		84.00
51591961	01/20/2023	Thaon Jackson	010-5865		84.00
51591962	01/20/2023	THE BONAMI BAKING CO., INC.	130-4710		16,955.34
51591963	01/20/2023	THE EVALGROUP	010-5824		139,552.00
51591964	01/20/2023	THE GROVE CONSULTANTS INTL	010-5825		28,000.00
51591965	01/20/2023	THE HOME DEPOT PRO	010-4304	893.80	
			010-4305	17,619.26	
			010-4310	737.49	
			010-4410	822.58	20,073.13
51591966	01/20/2023	THE MATH LEARNING CENTER	010-4100		10,468.09
51591967	01/20/2023	THE PHILLIPS ACADEMY	010-5827		63,837.46
51591968	01/20/2023	THE POOL DOCTOR	010-5671		5,574.18
51591969	01/20/2023	THE SHAMROCK COMPANIES,	120-4310		3,908.91
51591970	01/20/2023	THE STEPPING STONES GROUP LLC	010-5824		466,834.50
51591971	01/20/2023	THE TOGETHER GROUP, LLC	010-5220		21,645.00
51591972	01/20/2023	TherapyTravellers LLC	010-5824		15,000.00
51591973	01/20/2023	Thi My Uyen Nguyen	010-5865		84.00
51591974	01/20/2023	Sequoyah Thomas	010-5865		84.00
51591975	01/20/2023	THOMPSON & HORTON, LLC	010-5220		3,000.00
51591976	01/20/2023	Ti-Yanna Boone	010-5865		84.00
51591977	01/20/2023	TIFFANE SAMSON	010-5865		168.00
51591978	01/20/2023	Tighsti Russom	010-5865		168.00
51591979	01/20/2023	Tina and Robert Farman	010-5865		8,080.00
51591980	01/20/2023	TOM GALLAGHER	010-5865		3,200.00
51591981	01/20/2023	Tonya Hersch & David Goldstone	010-5865		1,680.00
51591982	01/20/2023	TOSHIBA BUSINESS SOLUTIONS	010-4304	74.31	
			010-4425	7,933.60	
			010-5610	7,848.89	
			210-5610	538.81	16,395.61
51591983	01/20/2023	TOYOTA MATERIAL HANDLING INC.	010-5826	3,250.70	
			130-5670	415.00	3,665.70
51591984	01/20/2023	Traci Smith	Cancelled		1,008.00 *
		Cancelled on 01/26/2023, Cancel Register # AP01272023A			
51591985	01/20/2023	TULUM INNOVATIVE ENGINEERING,	010-6271		1,280.00
51591986	01/20/2023	TWILIO, INC.	010-5930		563.91
51591987	01/20/2023	Uhunoma Obasuyi	010-5865		84.00

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Checks Dated 01/01/2023 through 01/31/2023					
Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51591988	01/20/2023	UJIMAA FOUNDATION	010-5825		14,250.00
51591989	01/20/2023	ULINE	010-4310		1,419.77
51591990	01/20/2023	UNIFORMS DIRECT	010-4310	638.77	
			Unpaid Tax	5.85	644.62
51591991	01/20/2023	UNION PACIFIC RAILROAD COMPANY	210-5624		5,185.45
51591992	01/20/2023	UNITED RENTALS (NORTH AMERICA) ,INC	010-5622		649.59
51591993	01/20/2023	Uyen Phan	010-5865		84.00
51591994	01/20/2023	VALDIVIA, GIOVANNA	010-5865		168.00
51591995	01/20/2023	LUZ MARIA VALLEJO	010-5865		168.00
51591996	01/20/2023	VARNER, MIA	010-5825		2,500.00
51591997	01/20/2023	VASQUEZ, ROGER	010-5865		84.00
51591998	01/20/2023	VAUGHN, JENNIE	010-5865		84.00
51591999	01/20/2023	Vazquez, Jose M.	010-5865		560.00
51592000	01/20/2023	VERIZON WIRELESS	010-5930	6,253.11	
			010-5932	151.47	6,404.58
51592001	01/20/2023	VIA CENTER	010-5827		4,080.00
51592002	01/20/2023	VIATRON SYSTEMS, INC.	010-5825	85,369.24	
			210-5825	57,295.76	142,665.00
51592003	01/20/2023	VICTOR TREATMENT CENTER,	010-5827		11,214.00
51592004	01/20/2023	Aracelly Villanueva Aldaz	010-5865		84.00
51592005	01/20/2023	VISION COMMUNICATIONS CO	010-4310		840.61
51592006	01/20/2023	VOCOVISION, LLC DBA BLAZERWORKS	010-5824		11,968.25
51592007	01/20/2023	WE LEAD OURS	010-5100		17,902.50
51592008	01/20/2023	WELLNESS TOGETHER	010-5825		3,960.00
51592009	01/20/2023	WESTERN EXTERMINATORS	010-5674		10,314.57
51592010	01/20/2023	WHCI PLUMBING SUPPLY CO.	010-4307		10,096.38
51592011	01/20/2023	Wayneika White	010-5865		168.00
51592012	01/20/2023	WHOLESALERS SOLUTIONS	010-4307		2,766.40
51592013	01/20/2023	Wilson, Sylvia	010-5865		168.00
51592014	01/20/2023	WISDOM ELECTRIC & HANDYMAN SVC	010-5674		4,890.00
51592015	01/20/2023	worthington direct	010-4318		248.17
51592016	01/20/2023	WRIGHT, MYRNA	010-5825		9,168.75
51592017	01/20/2023	XEBEC DATA CORP.	210-5826		719.59
51592018	01/20/2023	ZARAGOZA, LETICIA	010-5865		168.00
51592019	01/20/2023	Zenit, LLC	010-5825		33,510.00
51592020	01/20/2023	ZHU, HUANYING	010-5865		84.00
51592021	01/20/2023	Zimam Gebreab	010-5865		168.00
51592022	01/20/2023	Zsatisa Bowers	010-5865		84.00
51592336	01/23/2023	OAKLAND UNIFIED SCHOOL DIST HAZELRIGG CLAIMS	670-5826		140,827.83
51592337	01/23/2023	OAKLAND USD c/o GEORGE HILLS	670-5825		14,160.76
51592939	01/24/2023	OAKLAND USD c/o GEORGE HILLS	670-5825		309,152.17
			Total Number of Checks	1,050	32,306,172.11

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Checks Dated 01/01/2023 through 01/31/2023

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
		Count	Amount		
Cancel		14	68,219.21		
Reissue		1	13,826.18		
Net Issue			32,224,126.72		

Fund Recap

Fund	Description	Check Count	Expensed Amount
010	General Fund	876	15,070,227.05
110	Adult Education Fund	10	28,985.77
120	Child Development Fund	31	231,798.26
130	Cafeteria Fund	29	769,917.10
140	Deferred Maint Fund	1	66,805.34
210	Building Fund	71	6,529,999.75
250	Cap Fac Fd - Developer Fees	2	526,490.00
350	County School Facilities Fund	4	127,548.68
400	Special Reserve Capital	3	8,161.69
670	Self Insurance Fund	39	3,038,811.51
760	Payroll Trust	6	5,826,306.57
	Total Number of Checks	1,036	32,225,051.72
	Less Unpaid Tax Liability		925.00-
	Net (Check Amount)		32,224,126.72

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**Exhibit 9: ReqPay12a Board Report
– Fiscal Year 2022-2023 –
February**

Checks Dated 02/01/2023 through 02/28/2023					
Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
11138608	02/04/2023	MASON O. REILLY	Cancelled		920.36 *
	Cancelled on 02/21/2023, Cancel Register # PM230222				
11138610	02/04/2023	KATHRYN M. STEPANSKI	Cancelled		1,006.53 *
	Cancelled on 04/07/2023, Cancel Register # PM230408				
11139004	02/15/2023	SEAN A. KEITH	Cancelled		2,079.90 *
	Cancelled on 04/07/2023, Cancel Register # PM230408				
11139012	02/15/2023	DANA LALAW	Cancelled		1,065.16 *
	Cancelled on 02/16/2023, Cancel Register # PM230217				
11139034	02/15/2023	DHAN MAGAR	Cancelled		1,296.82 *
	Cancelled on 03/01/2023, Cancel Register # PM230302				
11139051	02/15/2023	TIAMOYA MONROE	Cancelled		142.00 *
	Cancelled on 03/08/2023, Cancel Register # PM230309				
11139112	02/15/2023	ESMA SAEED	Cancelled		935.83 *
	Cancelled on 02/16/2023, Cancel Register # PM230217				
11140535	02/28/2023	LINDSAY G. BOWSER	Cancelled		262.68 *
	Cancelled on 03/13/2023, Cancel Register # PM230314				
11140584	02/28/2023	STEPHEN T. CHEE	Cancelled		3,018.92 *
	Cancelled on 04/20/2023, Cancel Register # PM230421				
11140671	02/28/2023	DEMETRIUS M. GONZALES	Cancelled		223.10 *
	Cancelled on 03/21/2023, Cancel Register # PM230322				
11140790	02/28/2023	DHAN MAGAR	Cancelled		1,887.60 *
	Cancelled on 03/01/2023, Cancel Register # PM230302				
11140857	02/28/2023	AARON JUSTIN A. ORPILLA	Cancelled		3,075.32 *
	Cancelled on 03/01/2023, Cancel Register # PM230302				
11140949	02/28/2023	MICHAEL SHANE	Cancelled		5,259.61 *
	Cancelled on 03/13/2023, Cancel Register # PM230314				
51596826	02/03/2023	FRIEDMAN, RICHARD	010-5210		165.00
51596827	02/03/2023	ARROYO, AMY	010-8699		159.47
51596828	02/03/2023	SCHNEIDER, MARY JO	010-4376		300.00
51596829	02/03/2023	GULLEY, ANTONIO	010-5210		44.31
51596830	02/03/2023	GROSVENOR, DANA L	010-4310		49.93
51596831	02/03/2023	RYDEEN, FILLMORE	010-5220		125.00
51596832	02/03/2023	LU, STANLEY H	010-5210		30.10
51596833	02/03/2023	RICHARD, SARA K	010-5210		39.88
51596834	02/03/2023	SELPH, LINDA	010-5300		270.00
51596835	02/03/2023	LEE-SENJIKENNY, LORETTA A	120-5210		15.72
51596836	02/03/2023	TAYLOR, JEFFREY	010-4310		60.64
51596837	02/03/2023	NAKADEGAWA, TADASHI	010-5220		365.07
51596838	02/03/2023	CHAN, WINNY	010-5210		90.00
51596839	02/03/2023	ZUCKER, MARK	010-5210		107.70
51596840	02/03/2023	LUU, VERONICA	010-4310		113.53
51596841	02/03/2023	ORTIZ DE COOTS, HILDA	010-4310	54.76	
			010-4311	168.64	
			010-8699	92.80	316.20
51596842	02/03/2023	MATSUOKA, JENNIFER M	010-5210		50.63
51596843	02/03/2023	LUGO, GABRIEL G	010-5210		151.00
51596844	02/03/2023	WHITE, SHELIA	010-5624		75.00

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Checks Dated 02/01/2023 through 02/28/2023

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51596845	02/03/2023	FRIEDMAN, RACHEL	Reissued		158.76 *
		Reissued on 04/12/2023, Cancel Register # AP04122023			
51596846	02/03/2023	HONG, CLIFFORD	010-4310	317.60	
			010-4311	159.83	477.43
51596847	02/03/2023	ALTAMIRANO, ROSAURA	010-5220		2,270.75
51596848	02/03/2023	REINSTEIN, MICAELA	010-5210		36.25
51596849	02/03/2023	SURESH, SAILAJA	010-5846		269.89
51596850	02/03/2023	AGUINALDO, LORILEI	010-4311		35.98
51596851	02/03/2023	SAFFOLD, LINDSEY	Reissued		225.00 *
		Reissued on 04/13/2023, Cancel Register # AP04132023B			
51596852	02/03/2023	LEE, SUNG J	010-5211		98.00
51596853	02/03/2023	SEGURA, CRISTINA M	010-5838		180.00
51596854	02/03/2023	PANG, DEREK	010-5210		135.02
51596855	02/03/2023	CARTER, KAREN	010-5210		66.90
51596856	02/03/2023	HATCH, ANNIE E	010-4311		148.22
51596857	02/03/2023	JONES, CAROLINE A	120-5210		53.75
51596858	02/03/2023	LOVE, TONTRA E	120-5210		56.75
51596859	02/03/2023	GAINES, LEROY R	010-4311		377.74
51596860	02/03/2023	GLASBAND, SARAH G	010-4311	261.66	
			010-4376	1,296.99	1,558.65
51596861	02/03/2023	MARTINEZ, ALEXANDRIA	010-4310		198.80
51596862	02/03/2023	ESPOSITO, JOHN P	010-5210		76.72
51596863	02/03/2023	TREACY, JAMES N	010-5210		69.63
51596864	02/03/2023	FLYNN, LINDA B	010-4311		11.98
51596865	02/03/2023	PARCHIA, PRISCILLA E	010-4318		176.24
51596866	02/03/2023	RUSSELL, LATASHI S	010-4311		200.00
51596867	02/03/2023	HENKEL, ALLISON K	010-8699		204.91
51596868	02/03/2023	LANGILL, JOHANNA L	010-5220		200.00
51596869	02/03/2023	HUNT, DEDRA W	010-4310		23.17
51596870	02/03/2023	HILL, LYNDA M	120-5210		20.31
51596871	02/03/2023	HU, ZUBIN	010-5220		198.48
51596872	02/03/2023	WHITE, ZACHARY S	010-5220		200.00
51596873	02/03/2023	FARRAR, JOHN D	010-5211		56.00
51596874	02/03/2023	LORENZ, BIANCA G	010-4380		1,708.94
51596875	02/03/2023	METZLER, ALI N	010-4311		132.41
51596876	02/03/2023	RAMOS, ALMA E	120-5210		37.50
51596877	02/03/2023	KOSHINO, RUMI	010-4304		129.89
51596878	02/03/2023	BENDER, JENNIFER L	010-4310	54.38	
			010-5220	2,692.08	2,746.46
51596879	02/03/2023	LAMAS-RODRIGUEZ, GUADALUPE	010-5210		69.06
51596880	02/03/2023	CALVANO, COLLEEN L	010-5846		144.00
51596881	02/03/2023	MAYORQUIN, ERIKA	010-5210		182.75
51596882	02/03/2023	SMITH, ROBERT S	010-4304		250.00
51596883	02/03/2023	YAMAGUCHI, LYDIA	010-5220		25.13
51596884	02/03/2023	HAGIWARA, HANA V	010-4304		19.35
51596885	02/03/2023	LAU, RANA P	010-4311		210.00

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Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51596886	02/03/2023	TOPETE JR, GUILLERMO	010-4310		240.99
51596887	02/03/2023	LOPEZ-GARCIA, JOSE C	010-4310		165.00
51596888	02/03/2023	CARRILLO ROCHA, MARINA A	010-4376		1,175.00
51596889	02/03/2023	DELGADO, GERIEL	010-5220		200.00
51596890	02/03/2023	BOSTICK, ARIANA M	010-4375		225.00
51596891	02/03/2023	BROWN, JAMIE C	010-5210		22.88
51596892	02/03/2023	DANIELS, JOSHUA	010-4311		917.58
51596893	02/03/2023	ZAMUDIO GUZMAN, ERICK	010-4310		52.88
51596894	02/03/2023	HERNANDEZ, BRIANA	010-5220		204.56
51596895	02/03/2023	LOPEZ, ANGELICA	010-5210		8.50
51596896	02/03/2023	RODGERS, KATIE	Reissued		541.99 *
Reissued on 04/03/2023, Cancel Register # AP04042023A					
51596897	02/03/2023	STERN, JORDAN B	010-4310		67.48
51596898	02/03/2023	HYNES, KRISTEN E	010-5210		45.63
51596899	02/03/2023	THIERRY, TRINA D	010-4310		262.48
51596900	02/03/2023	HELFFMAN, YOAV Z	010-5210		50.31
51596901	02/03/2023	ELAYED, LEILA	010-5220		200.00
51596902	02/03/2023	GARFINKEL, KATE	010-5220		200.00
51596903	02/03/2023	NEWMAN, JENNIFER	010-5210		64.25
51596904	02/03/2023	BOWER, DANIELLE	010-5210		84.88
51596905	02/03/2023	HOWELL, ABIGAIL E	010-4318		83.39
51596906	02/03/2023	CHOI, HANNAH	010-4310		46.41
51596907	02/03/2023	IMM, ANDREW J	010-5220		222.00
51596908	02/03/2023	MAGUIRE, MADISON	010-5220		200.00
51596909	02/03/2023	CHAVEZ, LERY D	010-4310	301.31	
			010-4311	331.28	632.59
51596910	02/03/2023	LUOMA, WILLIAM N	010-5220		127.69
51596911	02/03/2023	NICKELSON, KALENE	010-8699		15.96
51596912	02/03/2023	POLLACK, MAXWELL L	010-5220		200.00
51596913	02/03/2023	WONG, ESTHER	010-5220		200.00
51596914	02/03/2023	ALLEGRETTI, MEGAN	010-4310	192.90	
			010-5210	50.63	243.53
51596915	02/03/2023	RODRIGUEZ, BEATRIZ T	120-5210		41.41
51596916	02/03/2023	FORTIN, EVAN	010-5220		89.55
51596917	02/03/2023	DAVIS, GRANT	010-4307	214.81	
			010-5220	1,300.00	1,514.81
51596918	02/03/2023	KUROSE, KENJI	010-5220		30.00
51596919	02/03/2023	ALCANTARA, SARAH	010-4376		7,500.00
51596920	02/03/2023	ALSABRI, HALEEMAH A	010-5211		42.00
51596921	02/03/2023	LEONG, SHARON S	010-5211		70.00
51596922	02/03/2023	2COACHU	010-5100	6,416.51	
			010-5825	1,487.49	7,904.00
51596923	02/03/2023	360 DEGREE CUSTOMER, INC.	010-5824		104,465.28
51596924	02/03/2023	A BETTER CHANCE	010-5827	34,151.04	
			010-8699	66,351.78	100,502.82
51596925	02/03/2023	AB STAFFING SOLUTIONS LLC	010-5825		8,520.00

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51596926	02/03/2023	AC TRANSIT - ATTN: TREASURY DEPARTMENT	010-4310	784.60	
			010-5820	11,633.60	12,418.20
51596927	02/03/2023	ACHIEVE ACADEMY	010-8096		124,466.00
51596928	02/03/2023	ADAMS ESQ	010-5844		8,500.00
51596929	02/03/2023	ALAMEDA COUNTY BEHAVIORAL HEAL TH CARE SERVICES,ATTN:E.CORRA	010-5830		165,018.95
51596930	02/03/2023	ALAMEDA ELECTRICAL DISTRIBUTION	010-4307		19,205.14
51596931	02/03/2023	Alchemer LLC	010-5846		1,075.00
51596932	02/03/2023	ALHAMBRA WATERS	110-5826		26.00
51596933	02/03/2023	ALLIANCE GRAPHICS	010-4310		3,155.31
51596934	02/03/2023	ALTERNATIVES IN ACTION	010-8096		33,554.00
51596935	02/03/2023	AMERICAN INDIAN CHARTER II	010-8096		155,308.00
51596936	02/03/2023	AMERICAN INDIAN CHARTER HIGH	010-8096		107,211.00
51596937	02/03/2023	AMERICAN INDIAN PUBLIC CHARTER	010-8096		55,994.00
51596938	02/03/2023	ANIXTER INC.	010-4307		3,955.93
51596939	02/03/2023	Anne and Henrik Dahl	010-5865		6,154.50
51596940	02/03/2023	ANOVA EDUCATION BEHAVIOR CONSULTATION	010-5827		8,271.00
51596941	02/03/2023	APPLE COMPUTER	010-4420		1,571.15
51596942	02/03/2023	Arcina Risk Group LLC	670-5825		1,112.50
51596943	02/03/2023	AREY JONES	010-4420		1,416.84
51596944	02/03/2023	ARISE CHARTER HIGH SCHOOL	010-8096		90,640.00
51596945	02/03/2023	ARNTZ BUILDERS,	210-6271		744,006.17
51596946	02/03/2023	WestAmerica Bank- Cole WAB1919	210-6271		39,158.22
51596947	02/03/2023	ASCEND	010-8096		114,250.00
51596948	02/03/2023	ASPIRE BERKLEY MAYNARD ACADEMY	010-8096		122,160.00
51596949	02/03/2023	ASPIRE COLLEGE ACADEMY	010-8096		49,371.00
51596950	02/03/2023	ASPIRE GOLDEN STATE COLLEGE P.	010-8096		117,480.00
51596951	02/03/2023	ASPIRE L.WILSON COLLEGE PREP.	010-8096		110,213.00
51596952	02/03/2023	ASPIRE MONARCH ACADEMY	010-8096		87,287.00
51596953	02/03/2023	ASPIRE TRIUMP TECH. ACADEMY	010-8096		53,305.00
51596954	02/03/2023	AT AND T	010-5930		21,835.29
51596955	02/03/2023	AT AND T	010-5930		871.12
51596956	02/03/2023	AT AND T	010-5930		40.74
51596957	02/03/2023	AT AND T	010-5930		128.58
51596958	02/03/2023	ATLAS TECHNICAL CONSULTANTS	350-6265		12,648.50
51596959	02/03/2023	ATTITUDINAL HEALING CONNECTION	010-5825		23,750.00
51596960	02/03/2023	ATX LEARNING	010-5824		3,984.90
51596961	02/03/2023	AURUM PREPARATORY ACADEMY	010-8096		38,123.00
51596962	02/03/2023	AXIS MUNDI CTR FOR MENTAL HEAL TH	010-5825		4,011.26

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Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51596963	02/03/2023	AYA HEALTHCARE, INC	010-5824		9,945.00
51596964	02/03/2023	B GAMMAGE,THE CREATIVE CONSULT ANT	010-5825		14,000.00
51596965	02/03/2023	B&H PHOTO VIDEO PRO AUDIO,	010-4310	1,991.04	
			010-4410	3,509.77	5,500.81
51596966	02/03/2023	B2B SIGNS AND PRINTS	010-4310		1,162.88
51596967	02/03/2023	BACKFLOW PREVENTION SERVICES	010-5671		3,322.57
51596968	02/03/2023	BARNES AND NOBLE	010-4200	1,657.11	
			010-4318	3,676.77	5,333.88
51596969	02/03/2023	BATTERIES PLUS BULBS	010-4307		90.95
51596970	02/03/2023	BAY AREA AIRLESS REPAIR	010-5671		2,916.38
51596971	02/03/2023	BAY AREA COMMUNITY RESOURCES	010-5100	577,322.60	
			010-5825	53,496.62	630,819.22
51596972	02/03/2023	BAY AREA NEWS GROUP-EAST BAY	010-5810		497.84
51596973	02/03/2023	BAY AREA NEWS GROUP-EAST BAY	010-5810		812.80
51596974	02/03/2023	BAY AREA NEWS GROUP-EAST BAY	010-5810		467.36
51596975	02/03/2023	BAY AREA NEWS GROUP-EAST BAY	010-5810		254.00
51596976	02/03/2023	BAY AREA NEWS GROUP-EAST BAY	010-5810		294.64
51596977	02/03/2023	BAY AREA NEWS GROUP-EAST BAY	010-5810		264.16
51596978	02/03/2023	BAY AREA TECHNOLOGY SCHOOL	010-8096		74,101.00
51596979	02/03/2023	BAY BOLT	010-4307		20.40
51596980	02/03/2023	BAY HILL HIGH SCHOOL	010-5827		22,661.50
51596981	02/03/2023	BE A MENTOR,	010-5846		400.00
51596982	02/03/2023	BEE GREEN RECYLING & SUPPLY	010-4318		1,690.80
51596983	02/03/2023	BENCHMARK BEHAVIORAL HEALTH	010-5827		19,467.38
51596984	02/03/2023	BERKELEY REP THEATRE	010-5829		300.00
51596985	02/03/2023	BEST INSTRUMENT REPAIR	010-5670		1,569.00
51596986	02/03/2023	BIG APPLE CAFE	010-4311		9,230.14
51596987	02/03/2023	BLICK ART MATERIALS	010-4304	329.76-	
			010-4310	3,653.23	
			010-4318	2,205.00	
			010-4410	2,190.35	7,718.82
51596988	02/03/2023	BLOOM, JENNIFER M	010-5825		2,925.00
51596989	02/03/2023	BMR HEALTH SERVICES, INC.	010-5824		18,468.00
51596990	02/03/2023	BOOKSOURCE	010-4200		7,229.93
51596991	02/03/2023	BRAILSFORD & DUNLAVEY,	210-6289		159,288.58
51596992	02/03/2023	Brenda's Oakland	010-4311		1,313.51
51596993	02/03/2023	BUILDING MAPS	210-6274		19,550.50
51596994	02/03/2023	Busloop LLC	010-5826		3,525.00
51596995	02/03/2023	C.E.I.D Center for Educ of Infant Deaf	010-5827		3,164.52
51596996	02/03/2023	CALIFITNESS	010-5610		146.62
51596997	02/03/2023	CALIFORNIA SCHOOL-BASED HEALTH ALLIANCE	010-5300		500.00
51596998	02/03/2023	CANON SOLUTIONS AMERICA	010-5610		276.29
51596999	02/03/2023	CAROLINA AND JOHN DALLETT	010-5865		10,801.42

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51597000	02/03/2023	CARTER-KELLY CONSULTING /LIFE POINT	010-5825		3,500.00
51597001	02/03/2023	CDW-G	010-4310		2,805.06
51597002	02/03/2023	CENGAGE LEARNING	010-4100		2,545.12
51597003	02/03/2023	CENTER FOR RESPONSIVE SCHOOLS INC.	010-4396		996.00
51597004	02/03/2023	CERTECH ENVIROMENTAL SERVICES	010-5674		4,692.20
51597005	02/03/2023	CHAIN LINK FENCE & SUPPLY,	010-5671		73,936.00
51597006	02/03/2023	Chefs Toys LLC	010-6410	24,883.42	
			130-4308	323.02	25,206.44
51597007	02/03/2023	Christopher Arrillaga	010-5826		5,800.00
51597008	02/03/2023	CITY OF OAKLAND	670-5826		28,035.60
51597009	02/03/2023	CITY PRINT & MAIL	010-5825		11,746.42
51597010	02/03/2023	CLINCY, THERESA	010-5825		200.00
51597011	02/03/2023	COLLINS ELECTRIC CO.	250-6271		371,948.75
51597012	02/03/2023	COMMUNICATION WORKS	010-5824		169,426.00
51597013	02/03/2023	COMMUNITY DEVELOPMENT FINANCE	010-5825		8,820.00
51597014	02/03/2023	COMMUNITY SCHOOL CREATIVE ED.	010-8096		42,918.00
51597015	02/03/2023	COMPANY NURSE	670-5826		3,037.50
51597016	02/03/2023	COMPUCLAIM, INC.	010-5825		6,125.00
51597017	02/03/2023	COMTEL SYSTEM TECHNOLOGY	010-5671		1,609.88
51597018	02/03/2023	CONSOLIDATED ENGINEERING LABORATORIES	210-6265	1,507.16	
			350-6265	9,451.85	10,959.01
51597019	02/03/2023	CONSTRUCTION TESTING SERVICES	210-6265		2,291.38
51597020	02/03/2023	CONTRA COSTA COUNTY OFFICE OF EDUCATION	010-5826		1,000.00
51597021	02/03/2023	CORNERSTONE EDUCTL SOLUTIONS	010-5824		3,536.25
51597022	02/03/2023	CREATIVE SUPPORTS, INC.	670-5825		2,701.57
51597023	02/03/2023	CURRICULUM ASSOCIATES, LLC	010-5825		107,017.50
51597024	02/03/2023	CUSTOM INK, LLC	010-4310	503.04	
			010-4318	14,807.96	15,311.00
51597025	02/03/2023	D&D SECURITY RESOURCES,	010-6410		7,914.78
51597026	02/03/2023	D-PREP,	010-5826		6,800.00
51597027	02/03/2023	DAILY JOURNAL CORPORATION	210-6262		2,115.30
51597028	02/03/2023	DATA MEDIA SERVICES	210-6274		65,504.00
51597029	02/03/2023	DAYLIGHT FOODS INC	130-4710		173,984.75
51597030	02/03/2023	DE NIKE, MOIRA	010-5825		968.75
51597031	02/03/2023	Debbie Rose	010-5865		400.00
51597032	02/03/2023	DEGUZMAN, JULIA	010-5825		3,000.00
51597033	02/03/2023	DELTA CHARTER BUS SERVICE	010-5826		2,091.00
51597034	02/03/2023	DEMCO,	010-4310		238.80

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51597035	02/03/2023	DEPARTMENT OF SOCIAL SERVICES	120-5846		13,794.00
51597036	02/03/2023	DEPT OF TOXICS & SUBSTANCES CONTROL -	210-6265		13,836.66
51597037	02/03/2023	DEVEREUX FOUNDATION	010-5827		18,063.74
51597038	02/03/2023	DFS COMMERCIAL	010-5671		1,500.00
51597039	02/03/2023	DIGITAL DESIGN COMMUNICATIONS	010-5671		5,000.00
51597040	02/03/2023	DIGITAL DOLPHINS SUPPLIES	010-4310		4,101.30
51597041	02/03/2023	DISCOUNT SCHOOL SUPPLY	010-4318		432.83
51597042	02/03/2023	DOTSON FRANKLIN, HALIMA	010-5825		300.00
51597043	02/03/2023	DOWNTOWN CHARTER ACADEMY, ATTN . ACCOUNTING DEPT.	010-8096		66,276.00
51597044	02/03/2023	DreamBox Learning, Inc	010-5846		7,839.00
51597045	02/03/2023	ECAPITAL COMMERCIAL FINANCE CO RP For:Dynamic Ed Services In	010-5824	7,169.20	
			010-5844	4,825.50	11,994.70
51597046	02/03/2023	EAST BAY AGENCY FOR CHILDREN	010-5825		30,400.00
51597047	02/03/2023	EAST BAY ASIAN YOUTH CENTER	010-5100	339,673.29	
			010-5825	23,073.74	362,747.03
51597048	02/03/2023	EAST BAY INNOVATION ACADEMY	010-8096		127,684.00
51597049	02/03/2023	EAST BAY LAWN MOWER	010-5671		2,277.38
51597050	02/03/2023	EAST BAY MUNICIPAL UTILITY DIS	010-5555	147,026.55	
			120-5555	8,104.37	155,130.92
51597051	02/03/2023	EAST BAY RESTAURANT SUPPLY,	010-4310	705.15	
			010-4318	1,154.71	
			010-4410	2,770.99	
			130-4308	357.05	4,987.90
51597052	02/03/2023	EAST SIDE ENTREES	130-4710		20,654.60
51597053	02/03/2023	ED THEORY, LLC	010-5824		42,480.00
51597054	02/03/2023	EDUCATION FOR CHANGE@COX	010-8096		115,206.00
51597055	02/03/2023	EMSL ANALYTICAL, INC.	670-5825		318.00
51597056	02/03/2023	ENVISIONEERS INC.	010-5100	37,751.43	
			010-5825	5,309.24	43,060.67
51597057	02/03/2023	ENVISION ACAD./ARTS&TECHNOLOGY	010-8096		87,775.00
51597058	02/03/2023	Carrie A Kouri dba eSpecial Needs, LLC	010-4318		411.09
51597059	02/03/2023	Event Management City Producti ons Inc	010-5200		1,195.00
51597060	02/03/2023	FAGEN FRIEDMAN & FULFROST LLP	010-5825	39,567.30	
			010-5845	15,246.50	54,813.80
51597061	02/03/2023	FAMILY ENGAGEMENT LAB	010-5825		20,000.00
51597062	02/03/2023	FASTRAK VIOLATION PROCESSING D EPARTMENT	010-5826		14.00
51597063	02/03/2023	FASTRAK VIOLATION PROCESSING D	010-5826	22.00	
			130-5826	73.00	95.00
51597064	02/03/2023	FED EX NATIONAL LTL	210-5910		38.45

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51597065	02/03/2023	FEDEX	350-6262		2.31
51597066	02/03/2023	FIRE PROTECTION SPECIALISTS	010-5674		812.60
51597067	02/03/2023	FIRST ALARM SECURITY & PATROL	010-5873		281.94
51597068	02/03/2023	FLOWATER, INC.	010-5671		4,166.73
51597069	02/03/2023	Foliate LLC	010-5600		573.31
51597070	02/03/2023	FONG, CLIFTON AND MARION	010-5624		2,800.00
51597071	02/03/2023	FORSUPPLIES, INC.	010-4310		687.96
51597072	02/03/2023	FOUNTAIN CAFE	010-4311		208.43
51597073	02/03/2023	FRANCOPHONE CHARTER SCHOOL OF OAKLAND	010-8096		72,791.00
51597074	02/03/2023	FRED FINCH YOUTH CENTER,	010-5827		7,115.04
51597075	02/03/2023	FRUGAL BUSINESS PRODUCTS	010-5610		4,309.78
51597076	02/03/2023	FUEL EDUCATION, LLC	110-5846		1,225.00
51597077	02/03/2023	GARY STROMBERG & ASSOCIATES	010-5824		27,300.00
51597078	02/03/2023	Generation Genius, Inc	010-5846		175.00
51597079	02/03/2023	GIRLS INC OF ALAMEDA COUNTY	010-5100		15,740.98
51597080	02/03/2023	GLOWFORGE INC.	010-4304		1,166.56
51597081	02/03/2023	GOLD STAR FOODS	130-4710		636,278.44
51597082	02/03/2023	GOPHER SPORT	010-4310		863.72
51597083	02/03/2023	GRAHAM TREE SERVICE	010-5671		27,125.00
51597084	02/03/2023	GRAINGER	010-4304	581.15	
			010-4307	14,803.71	
			010-4410	836.43	16,221.29
51597085	02/03/2023	GRAND LAKE ACE HARDWARE INC.	010-4318		2,379.85
51597086	02/03/2023	GRAND RIVER SOLUTIONS, INC.	010-5825		7,897.50
51597087	02/03/2023	GREASE TRAP CLEANERS	010-5671		800.00
51597088	02/03/2023	GREENHOUSE MEGASTORE	Cancelled		1,299.92 *
	Cancelled on 03/20/2023, Cancel Register # AP03212023A				
51597089	02/03/2023	GROGGY DOG SPORTSWEAR	010-4310		4,018.20
51597090	02/03/2023	HARDISON KOMASTSU IVELICH & TU CKER	210-6215		157,652.60
51597091	02/03/2023	HART, RACHEL	010-5825		10,540.00
51597092	02/03/2023	Hawthorne Educational Services Inc	010-4318		187.43
51597093	02/03/2023	Help Everyone Reach One, Inc.	010-5825		35,800.00
51597094	02/03/2023	HIGHER GROUND NEIGHBORHOOD DEVELOPMENT CORP	010-5825		15,000.00
51597095	02/03/2023	HILTI	010-4307		1,220.92
51597096	02/03/2023	HR SUPPORT INC.	010-5825		34,647.00
51597097	02/03/2023	IDA STRUCTURAL ENGINEERS INC.	210-6215		600.00
51597098	02/03/2023	IFIXIT	010-4304		2,472.67
51597099	02/03/2023	INDIVIDUAL FOOD SERVICES	130-4308		19,646.71
51597100	02/03/2023	IRENE M HUNT SCHOOL	010-5827		3,017.70
51597101	02/03/2023	IXL LEARNING, INC	010-5846		4,111.00
51597102	02/03/2023	J&R Registration	010-5200	5,460.00	
			010-5220	4,740.00	10,200.00
51597103	02/03/2023	JACOBSON EDUCATION LAW	010-5825		14,985.00
51597104	02/03/2023	JENNIFER HERRIOT-HATFIELD	010-5825		2,130.00

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Checks Dated 02/01/2023 through 02/28/2023					
Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51597105	02/03/2023	JEWISH COMMUNITY CENTER OF THE EAST BAY	010-5100	51,445.88	
			010-5825	25,000.00	76,445.88
51597106	02/03/2023	JOHNNY'S SELECTED SEEDS	010-4200	240.53	
			010-4304	932.86	1,173.39
51597107	02/03/2023	JOHNSTONE SUPPLY	010-4307		2,647.38
51597108	02/03/2023	JONES SCHOOL SUPPLY	010-4310		1,719.92
51597109	02/03/2023	JORDON'S CULINARY CREATIONS	010-4311		1,234.80
51597110	02/03/2023	JAI-PUT ENTERPRISE INC, dba JUNK KING CONTRA COSTA	670-5825		3,100.00
51597111	02/03/2023	Kaiser	760-9522		5,008,708.98
51597112	02/03/2023	KEENAN AND ASSOCIATES	670-5450		91,158.00
51597113	02/03/2023	KIM JOY WOOLLEY	010-5100	4,403.57	
			010-5825	2,446.43	6,850.00
51597114	02/03/2023	KING CONSTRUCTION INSPECTIONS	210-6235		52,930.40
51597115	02/03/2023	KIPP BRIDGE COLLEGE PREP ATTN: Mahreez Berloui	010-8096		113,473.00
51597116	02/03/2023	KW ENGINEERING	210-6265		360.00
51597117	02/03/2023	LAKESHORE LEARNING MATERIALS	010-4310	218.20	
			010-4318	2,713.41	
			120-4304	393.57	
			120-4410	1,863.36	5,188.54
51597118	02/03/2023	LANGUAGE LINK/CORP. TRANSLATION SERVICES	010-5825		1,742.65
51597119	02/03/2023	LANGUAGE LINK/CORP. TRANSLATIO	010-5825		558.46
51597120	02/03/2023	LARM'S BUILDING & GARDEN SUPPLY	010-4307		363.74
51597121	02/03/2023	LAUREN MARKHAM	010-5825		4,000.00
51597122	02/03/2023	Law Office of Shira Mowlem	010-5844		4,500.00
51597123	02/03/2023	LAZEAR ACADEMY	010-8096		108,335.00
51597124	02/03/2023	LEARNING A-Z	010-5846		1,137.68
51597125	02/03/2023	LEARNING WITHOUT LIMITS	010-8096		82,306.00
51597126	02/03/2023	LIGHTHOUSE CHARTER SCHOOL	010-8096		118,932.00
51597127	02/03/2023	LIGHTHOUSE COMMUNITY HIGH	010-8096		69,070.00
51597128	02/03/2023	LIMCACO, SAMANTHA	010-5825	211.65	
			130-5825	9,088.35	9,300.00
51597129	02/03/2023	LINCOLN AQUATICS	010-4307		539.54
51597130	02/03/2023	LINCOLN	010-5825		11,011.00
51597131	02/03/2023	LINDEN TRAVEL AGENTS	010-5220		2,477.00
51597132	02/03/2023	LODESTAR: A LIGHTHOUSE CHARTER	010-8096		170,837.00
51597133	02/03/2023	LORIGO, JOHNNY	010-5825		400.00
51597134	02/03/2023	LOZANO SMITH, LLP	010-5825	25,987.50	
			210-6289	55,117.10	81,104.60
51597135	02/03/2023	LPS OAKLAND R&D	010-8096		90,973.00
51597136	02/03/2023	LU, LINDA L.	010-5825		200.00

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51597137	02/03/2023	Lucid Partnerships, Inc.	010-5825		15,205.00
51597138	02/03/2023	MACKIN EDUCATIONAL RES.	010-4200	10,231.75	
			010-4310	2,081.75	12,313.50
51597139	02/03/2023	MARCUS BOOK STORES	010-4200		328.03
51597140	02/03/2023	Mark Buhler / Anne Marie Despain	Reissued		12,273.23 *
	Reissued on 03/16/2023, Cancel Register # AP03172023				
51597141	02/03/2023	MAXIM HEALTHCARE SERVICES	010-5824	120,654.16	
			010-5825	30,300.63	150,954.79
51597142	02/03/2023	MCCASEY, INDI	010-5825		22,000.00
51597143	02/03/2023	Megan Bacigalupi	010-5865		8,221.50
51597144	02/03/2023	Melissa Morewitz	010-5865		1,500.00
51597145	02/03/2023	Michael Bagby	010-5865		527.52
51597146	02/03/2023	MICHAEL'S TRANSPORTATION,	010-5826		2,850.00
51597147	02/03/2023	MOBILE MODULAR MANAGEMENT CORP	010-5600		141.45
51597148	02/03/2023	MULTISTUDIO	210-6215		23,107.54
51597149	02/03/2023	MY LEGACY MATTERS,	010-4310		1,877.45
51597150	02/03/2023	MYSTERY SCIENCE INC.	010-5300		799.00
51597151	02/03/2023	NABE (NATIONAL ASSN. FOR BILIN GUAL EDUCATION)	010-5220		695.00
51597152	02/03/2023	NADJA CONWAY	010-5825		1,050.00
51597153	02/03/2023	NAVIGATE360, LLC	010-4310	13,594.50	
			010-5300	375.00	13,969.50
51597154	02/03/2023	NEWSELA, INC.	010-5846		2,750.00
51597155	02/03/2023	NIGEL DARRELL BURNETT	010-5830		1,250.00
51597156	02/03/2023	NINYO & MOORE	210-6265	32,606.30	
			350-6265	298.09	32,904.39
51597157	02/03/2023	Nordeck	010-4310		15,131.81
51597158	02/03/2023	NORTH OAKLAND COMMUNITY	010-8096		34,132.00
51597159	02/03/2023	OAKHILL SCHOOL OF CALIFORNIA	010-5827		65,539.28
51597160	02/03/2023	OAKLAND ATHLETICS	010-5829		300.00
51597161	02/03/2023	OAKLAND CHARTER ACADEMY, ATTN. ACCOUNTING DEPT.	010-8096		52,211.00
51597162	02/03/2023	OAKLAND CHARTER HIGH SCHOOL. A TTN. ACCTNG. DEPT.	010-8096		104,724.00
51597163	02/03/2023	OAKLAND KIDS FIRST	010-5100	5,218.50	
			010-5825	705.33	5,923.83
51597164	02/03/2023	OAKLAND LEAF FOUNDATION	010-5100		20,929.90
51597165	02/03/2023	OAKLAND MILITARY INSTITUTE	010-8096		122,961.00
51597166	02/03/2023	OAKLAND MUSEUM OF CALIFORNIA	010-5829		560.00
51597167	02/03/2023	COGENT SOLUTIONS & SUPPLIES	010-4305		205.34
51597168	02/03/2023	OAKLAND PUBLIC EDUCATION FUND	010-5825		201,098.71
51597169	02/03/2023	OAKLAND SCHOOL FOR THE ARTS	010-8096	184,121.00	
			010-8290	10,125.00	194,246.00
51597170	02/03/2023	OAKLAND UNITY HIGH SCHOOL	010-8096		81,397.00
51597171	02/03/2023	OAKLAND UNITY MIDDLE SCHOOL	010-8096		25,431.00

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51597172	02/03/2023	ODP Business Solutions, LLC	010-4304	1,995.89	
			010-4310	41,992.69	
			010-4318	8,040.75	
			120-4310	4,439.49	
			130-4308	828.19	
			130-4310	1,361.79	58,658.80
51597173	02/03/2023	OPPORTUNITY CHARTER SCHOOL Attn: Claudie Dirilo	010-8096		22,964.00
51597174	02/03/2023	ORIENTAL TRADING	010-4310		719.61
51597175	02/03/2023	Orion Academy	010-5827		9,160.96
51597176	02/03/2023	OUSD - REVOLVING ACCOUNT	010-5847	99.54	
			010-9560	1,175.35	
			130-8634	74.65	1,349.54
51597177	02/03/2023	P&A ADMINISTRATIVE SERVICES	010-5825		847.80
51597178	02/03/2023	PACIFIC COAST CONCEPTS	010-4310		348.62
51597179	02/03/2023	PACIFIC GAS AND ELECTRIC	010-5520	91,688.92	
			120-5520	5,635.97	97,324.89
51597180	02/03/2023	Paradise Point Resort & Spa	010-5220		842.64
51597181	02/03/2023	Patricia Nuno	010-5865		31,505.82
51597182	02/03/2023	PEAR DECK, INC.	010-5846		4,050.00
51597183	02/03/2023	PERKINS EASTMAN ARCHITECTS DPC	210-6215		5,220.00
51597184	02/03/2023	PHILOMENA PIZZA	010-4311		302.18
51597185	02/03/2023	PITMAN FARMS	130-4710		4,341.56
51597186	02/03/2023	Planned Parenthood League Mass	010-4318		3,300.00
51597187	02/03/2023	PLATANO CAFE	010-4311		415.64
51597188	02/03/2023	PLAY THERAPY SUPPLY LLC	010-4310		607.39
51597189	02/03/2023	POSITIVE PROMOTIONS,	010-4310		1,639.50
51597190	02/03/2023	PPG ARCHITECTURAL COATINGS	010-4307		2,036.73
51597191	02/03/2023	QUADIENT FINANCE	010-5910		82.54
51597192	02/03/2023	QUENCH USA, INC.	010-5826		103.79
51597193	02/03/2023	RAY MORGAN COMPANY	010-5610		224.00
51597194	02/03/2023	Rebekah and Richard Wood	010-5845		16,017.00
51597195	02/03/2023	REDGWICK CONSTRUCTION	210-6274		57,855.00
51597196	02/03/2023	REFRIGERATION SUPPLIES DISTRIB	130-4308		390.04
			010-4307		1,970.99
51597197	02/03/2023	REXEL USA, INC.	010-4307		1,970.99
51597198	02/03/2023	RILEY, WILLIAM	010-5825		400.00
51597199	02/03/2023	RO HEALTH, INC.	010-5824		25,538.95
51597200	02/03/2023	ROB SKATE ACADEMY	010-5100	19,118.49	
			010-5825	8,331.51	27,450.00
51597201	02/03/2023	RODBY, CHERYL	010-5825		200.00
51597202	02/03/2023	RUBENSTEIN SUPPLY	010-4307		81.79
51597203	02/03/2023	SAFE PASSAGES	010-5100	294,840.30	
			010-5825	52,361.00	
			010-8699	174,537.31	521,738.61

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Checks Dated 02/01/2023 through 02/28/2023					
Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51597204	02/03/2023	SAN FRANCISCO BAY AREA RAPID T RANSIT DISTRICT	010-4310		769.70
51597205	02/03/2023	SAN JOAQUIN COUNTY OFFICE OF EDUCATION	010-5200		1,575.00
51597206	02/03/2023	SCHOOL FACILITY CONSULTANTS	210-5825		740.00
51597207	02/03/2023	SCHOOL HEALTH CORPORATION	010-4318		326.12
51597208	02/03/2023	SCHOOL NURSE SUPPLY, INC.	010-4310		72.62
51597209	02/03/2023	SCHOOL SAFETY SOLUTIONS	010-4307		12,223.08
51597210	02/03/2023	SCHOOL SPECIALTY	010-4100	2,553.39	
			010-4310	3,211.56	
			010-4318	128.26	5,893.21
51597211	02/03/2023	SCHOOL SPECIALTY	010-4200	448.82	
			010-4310	6,083.47	
			010-4318	1,200.90	7,733.19
51597212	02/03/2023	SEAL-PACK EQUIPMENT	130-5670		475.32
51597213	02/03/2023	SEGAL CONSULTING	670-5825		18,637.50
51597214	02/03/2023	SELF INSURED SCHOOLS OF CALIFORNIA	670-5826		464,464.92
51597215	02/03/2023	SENECA CENTER	010-5827		102,853.25
51597216	02/03/2023	SHERWIN-WILLIAMS COMPANY	010-4410		6,173.96
51597217	02/03/2023	SHRED WORKS, INC	010-5826		343.00
51597218	02/03/2023	SMALL BUSINESS EXCHANGE	210-6262		234.00
51597219	02/03/2023	SMILE BUSINESS PRODUCTS, INC.	010-5610		449.58
51597220	02/03/2023	SMITH, MICHAEL	010-5825		8,738.00
51597221	02/03/2023	SOWN TO GROW, INC.	010-5825		99,000.00
51597222	02/03/2023	SPAAT	010-5100	24,433.89	
			010-5825	5,212.85	29,646.74
51597223	02/03/2023	SPACE80SEVEN, LLC	010-5825		12,000.00
51597224	02/03/2023	SPINITAR	010-4310		726.43
51597225	02/03/2023	SPRINGER, STACY L	010-5825		9,000.00
51597226	02/03/2023	SPRINGSTONE SCHOOL	010-5827		2,640.00
51597227	02/03/2023	STAC PHYSICAL THERAPY LAGUNA, INC	010-5825		560.00
51597228	02/03/2023	STANDARD PLUMBING SUPPLY COMPA	010-4307		31,833.12
51597229	02/03/2023	STAR ACADEMY	010-5827		20,896.95
51597230	02/03/2023	STAR ELEVATOR,	010-5671	5,286.80	
			010-8699	17,469.84	22,756.64
51597231	02/03/2023	STERLING COMPUTER PRODUCTS	010-4410		1,962.36
51597232	02/03/2023	SUMMA ACADEMY LLC	010-5827		4,315.83
51597233	02/03/2023	Sutter Health	760-9523		759,769.00
51597234	02/03/2023	YSERCO, INC.	010-5671		10,073.00
51597235	02/03/2023	TANDEM, PARTNERS IN EARLY LEARNING	120-5825		150,000.00
51597236	02/03/2023	TBT COMPUTER PRODUCTS	010-4304	1,133.64	
			010-4310	1,059.29	2,192.93

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51597237	02/03/2023	TECHNOLOGY ENGINEERING AND CONSTRUCTION	010-5826		200.00
51597238	02/03/2023	THE EVALGROUP	010-5824		138,240.00
51597239	02/03/2023	THE HARTFORD	760-9527		35,084.94
51597240	02/03/2023	THE HOME DEPOT PRO	010-4304	2,865.21	
			010-4305	5,321.97	8,187.18
51597241	02/03/2023	THE PHILLIPS ACADEMY	010-5827		53,501.13
51597242	02/03/2023	THE PLATINUM PACKAGING GROUP	130-4308		9,269.28
51597243	02/03/2023	THE STEPPING STONES GROUP LLC	010-5824		376,456.80
51597244	02/03/2023	THE TOGETHER GROUP, LLC	010-5220		1,545.00
51597245	02/03/2023	THERAPY SHOPPE	010-4318		3,024.82
51597246	02/03/2023	TherapyTravellers LLC	010-5824		6,855.00
51597247	02/03/2023	THOMSON REUTERS WEST	010-5826		614.54
51597248	02/03/2023	TIRATANA CONSULTING	010-5825		5,750.00
51597249	02/03/2023	TOSHIBA BUSINESS SOLUTIONS	010-5610	9,166.12	
			010-6425	6,975.52	
			110-5610	74.81	
			120-5610	41.34	
			130-5610	158.82	
			210-5610	401.47	16,818.08
51597250	02/03/2023	TRANSFORMCA	010-5825		4,674.53
51597251	02/03/2023	Trotec Laser Inc	010-6410		36,923.25
51597252	02/03/2023	TUBELITE DEN LLC	010-5671		316.28
51597253	02/03/2023	TULARE COUNTY OFFICE OF EDUCATION	010-5300		300.00
51597254	02/03/2023	ULINE	010-4318	313.68	
			130-4308	3,956.58	4,270.26
51597255	02/03/2023	UNBOUNDED LEARNING, INC.	010-5220		3,000.00
51597256	02/03/2023	URBAN MONTESSORI	010-8096		79,156.00
51597257	02/03/2023	VALENZUELA, CANDICE	010-5825		2,500.00
51597258	02/03/2023	VALLEY RELOCATION AND STORAGE	010-4318	435.00	
			010-5826	82,582.50	83,017.50
51597259	02/03/2023	VERIZON WIRELESS	010-5932		2,220.96
51597260	02/03/2023	VIATRON SYSTEMS, INC.	010-5825	85,369.25	
			210-5825	57,295.75	142,665.00
51597261	02/03/2023	VICTOR TREATMENT CENTER,	010-5827		38,383.00
51597262	02/03/2023	VOCOVISION, LLC DBA BLAZERWORKS	010-5824		55,980.65
51597263	02/03/2023	VOYA-RELIASTAR LIFE INSURANCE COMPANY	760-9526		12,314.50
51597264	02/03/2023	Vision Service Plan	760-9524		37,844.22
51597265	02/03/2023	WALKER'S OFFICE SUPPLIES INC.	010-4307		7,744.06
51597266	02/03/2023	WASTE MANAGEMENT OF ALAMEDA CO	010-5515	10,066.09	
			010-5517	3,149.65	13,215.74

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51597267	02/03/2023	WASTE MANAGEMENT OF ALAMEDA CO M3-2624618907	010-5515	56,974.83	
			010-5517	60,099.87	117,074.70
51597268	02/03/2023	WASTE MANAGEMENT OF ALAMEDA CO M2-2623668908	010-5515	55,373.15	
			010-5517	48,620.97	103,994.12
51597269	02/03/2023	WASTE MANAGEMENT OF ALAMEDA CO M1-0049088900	010-5515	4,949.79	
			010-5517	2,322.85	7,272.64
51597270	02/03/2023	WASTE MANAGEMENT OF ALAMEDA CO M5-80483495008	010-5515	851.31	
			010-5517	559.41	
			120-5515	3,891.82	
			120-5517	4,620.52	9,923.06
51597271	02/03/2023	WASTE MANAGEMENT OF ALAMEDA CO M4-148702203002	010-5515		23,787.55
51597272	02/03/2023	WASTE MANAGEMENT	010-5515		3,437.55
51597273	02/03/2023	WE LEAD OURS	010-5100		22,000.00
51597274	02/03/2023	WELLSPRING EDUC. SERVICES	010-5827		11,068.80
51597275	02/03/2023	WHOLESALERS SOLUTIONS	010-4307		6,491.93
51597276	02/03/2023	WRIGHT, MYRNA	010-5825		10,650.00
51597277	02/03/2023	YMCA OF THE EAST BAY	010-5100	24,097.56	
			010-5825	4,412.98	28,510.54
51597278	02/03/2023	ZEARN, INC.	010-5846		10,000.00
51597279	02/03/2023	ZENG, JIA	010-8621		435.00
51597280	02/03/2023	Zum Services Inc. Dept 0276	010-5880		710,106.84
51597281	02/03/2023	ZYMBOLIC LLC	010-5825		5,175.00
51599154	02/09/2023	360 TOTAL CONCEPT,	210-6289		25,735.45
51599155	02/09/2023	ACC ENVIRONMENTAL CONSULTANTS	250-6265		5,230.00
51599156	02/09/2023	ANTHONIO	250-6235	9,100.00	
			350-6235	9,330.00	18,430.00
51599157	02/09/2023	ARBITRAGE COMPLIANCE SPECIALISTS, INC.	210-5825		850.00
51599158	02/09/2023	AT AND T	010-5930		182,629.69
51599159	02/09/2023	CORDOBA CORP	210-6289		126,307.50
51599160	02/09/2023	CRYSTAL CREAMERY	130-4710		83,825.21
51599161	02/09/2023	DEPT OF HEALTH AND HUMAN SVCS HHS PROGRAM SUPPORT CTR	010-8660		11.63
51599162	02/09/2023	DEPT OF HEALTH AND HUMAN SVCS HHS PROGRAM SUPPORT CTR	010-8290		5,182.84
51599163	02/09/2023	EAST BAY BLUE PRINT AND SUPPLY	400-5826		787.27
51599164	02/09/2023	GEORGE HILLS CO., INC.	670-5825		57,053.80
51599165	02/09/2023	KDI CONSULTANTS	210-6235		23,000.00
51599166	02/09/2023	LOWE CONSULTING GROUP INC.	210-6289		16,500.00
51599167	02/09/2023	OAKLAND MUSEUM OF CALIFORNIA	010-5829		210.00

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Checks Dated 02/01/2023 through 02/28/2023					
Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51599168	02/09/2023	OAKLAND UNIFIED SCHOOL DIST HAZELRIGG CLAIMS	670-5826		815,322.82
51599169	02/09/2023	ORGANIZATIONAL SERVICES, INC.	010-5220		600.00
51599170	02/09/2023	S MEEK ARCHITECTURE	210-6215		29,410.83
51599171	02/09/2023	Trina Smith	010-5865		5,292.00
51599172	02/09/2023	TWILIO, INC.	010-5930		654.40
51599996	02/14/2023	J&R Registration	Cancelled		1,175.00 *
Cancelled on 03/07/2023, Cancel Register # AP03072023A					
51601850	02/21/2023	LUDLUM, SUZANNE M	110-5220		855.32
51601851	02/21/2023	GROSSE, RICHARD	670-5872		300.00
51601852	02/21/2023	TROTTER, FREDRICK	010-5210		163.36
51601853	02/21/2023	THOMAS, PRESTON	010-5220		879.99
51601854	02/21/2023	ZUCKER, MARK	010-5210		64.19
51601855	02/21/2023	FOY, APRIOL M	010-5210		96.22
51601856	02/21/2023	BARNETT, IDA-SUHN	010-4310		120.00
51601857	02/21/2023	BOWMAN, ARYN	010-5220		1,187.88
51601858	02/21/2023	MCKNIGHT, MICHELL D	010-4311		26.62
51601859	02/21/2023	HONG, CLIFFORD	010-5220		6,541.90
51601860	02/21/2023	BOOLANI, ALYKHAN	010-5220		524.79
51601861	02/21/2023	TRAVERS, SHARON	120-5210		168.75
51601862	02/21/2023	CARTER, KAREN	010-5210		77.49
51601863	02/21/2023	GAINES, LEROY R	010-4311		269.70
51601864	02/21/2023	TYLER, SHERICE I	010-8699		1,392.40
51601865	02/21/2023	WILLIAMS, LATOYA	010-4310		51.80
51601866	02/21/2023	FLYNN, LINDA B	010-4311		34.82
51601867	02/21/2023	MATSUOKA, MEAGHAN M	010-5210		65.76
51601868	02/21/2023	BELTZ, SUSAN	010-5200		1,540.63
51601869	02/21/2023	SIMPSON II, DONALD	010-5210		67.80
51601870	02/21/2023	BUGNO, PETER W	010-5200		120.00
51601871	02/21/2023	ANDRADE, ETIENE A	010-4310		116.26
51601872	02/21/2023	NORIEGA, STEPHANIE	010-5210		243.15
51601873	02/21/2023	HEREDIA GOMEZ, MIRSHA S	120-5210		31.96
51601874	02/21/2023	BOOMER, MARVIN L	010-5829		657.25
51601875	02/21/2023	JACOBSON, LILLIAN R	010-4304		173.40
51601876	02/21/2023	KRAG ARNOLD, KELLY R	010-5300		378.25
51601877	02/21/2023	DENG, CECILIA	010-5300		225.00
51601878	02/21/2023	REHAL, BRITTANY M	010-4311		651.38
51601879	02/21/2023	ALSABRI, HALEEMAH A	010-5211		63.00
51601880	02/21/2023	AVILA AQUINO, ANA	010-4310		118.53
51601881	02/21/2023	4 IMPRINT,	010-4307		35,337.65
51601882	02/21/2023	A&G MUSIC PRODUCTS CO	010-4310		324.36
51601883	02/21/2023	AARDVARK LASER ENGRAVING	010-4307		358.31
51601884	02/21/2023	Accelar, Inc DBA YoPronto.com	010-5826		5,400.00
51601885	02/21/2023	ACHIEVERS, INC	010-4310		467.27
51601886	02/21/2023	ACOFF, ROSALIND	010-5865		266.00
51601887	02/21/2023	Active InternetTechnologies, LLC	010-5825		77,350.00

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Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51601888	02/21/2023	ADAFRUIT INDUSTRIES,	010-4310		1,384.31
51601889	02/21/2023	ADAMS, MESHAY	010-5865		266.00
51601890	02/21/2023	ADORAMA CAMERA,	010-4410		404.03
51601891	02/21/2023	ADTISER UNITED SALES & MARKETING, INC	010-4310		525.60
51601892	02/21/2023	Afriah Abdallah	010-5865		133.00
51601893	02/21/2023	AGNCY DESIGN INC.	010-5825		10,000.00
51601894	02/21/2023	AHMED, OROBA	010-5865		665.00
51601895	02/21/2023	ALAMEDA ELECTRICAL DISTRIBUTION	010-4307		7,073.83
51601896	02/21/2023	ALCANTAR ZUNIGA, MALY	010-5865		266.00
51601897	02/21/2023	ALEXANDER, KIMBERLY	010-5865		266.00
51601898	02/21/2023	Alicia Garcia	010-5865		133.00
51601899	02/21/2023	ALLEN ESQ, BRETT S.	010-5844		7,500.00
51601900	02/21/2023	ALLIED REFRIGERATION	010-4307		34,771.73
51601901	02/21/2023	Alonzo, Lesvia	010-5865		133.00
51601902	02/21/2023	Amanda Mudde	010-5200		833.29
51601903	02/21/2023	AMAZON WEB SERVICES INC	010-5846		193.08
51601904	02/21/2023	AMERICAN CONSERVATORY THEATER	010-5825		2,282.18
51601905	02/21/2023	AMERICAN RED CROSS	120-5826	79.38	
			Unpaid Tax	7.38-	72.00
51601906	02/21/2023	AMERICAN TIME & SIGNAL	010-4307		1,540.86
51601907	02/21/2023	AMY & PHILIP WRIGHT	010-5865		4,750.00
51601908	02/21/2023	AndyMark Inc	010-4410		2,094.05
51601909	02/21/2023	Angelique Johnson	010-5865		399.00
51601910	02/21/2023	ANIXTER INC.	010-4307		42,370.93
51601911	02/21/2023	ANN'S CATERING	010-4311		2,931.63
51601912	02/21/2023	ANTHONIO	350-6235		36,504.00
51601913	02/21/2023	APPLE & EVE	130-4710		21,252.00
51601914	02/21/2023	APPLE COMPUTER	010-4420		359,993.97
51601915	02/21/2023	ARANCIBIA, SOLANGE PAMELA	010-5865		399.00
51601916	02/21/2023	AREY JONES	010-4410	1,315.80	
			010-5846	2,314.00	
			670-4420	5,788.10	9,417.90
51601917	02/21/2023	Ariana Sankbianchi	010-5865		133.00
51601918	02/21/2023	ARROW SIGN,	010-5671		400.00
51601919	02/21/2023	AT AND T	010-5930		18.54
51601920	02/21/2023	AT AND T	010-5930		5,762.70
51601921	02/21/2023	ATTITUDINAL HEALING CONNECTION	010-5825		11,875.00
51601922	02/21/2023	AWESOME PRINTING	010-4380		11,742.14
51601923	02/21/2023	AXIS MUNDI CTR FOR MENTAL HEAL TH	010-5825		8,022.52
51601924	02/21/2023	B2B SIGNS AND PRINTS	010-4310		664.50
51601925	02/21/2023	BABY MOHAMMED	010-5865		266.00

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Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51601926	02/21/2023	BACKFLOW PREVENTION SERVICES	010-5671		160.00
51601927	02/21/2023	DOMACH, INC. DBA BAKTEK	130-5670		1,064.55
51601928	02/21/2023	BAPTISTE, CLARENCE	010-5865		399.00
51601929	02/21/2023	BARNES AND NOBLE	010-4200	5,620.75	
			010-4318	29.12	5,649.87
51601930	02/21/2023	BAY ALARM	010-5873		16,500.00
51601931	02/21/2023	BAY AREA COMMUNITY RESOURCES	010-5100	240,929.17	
			010-5825	53,667.87	294,597.04
51601932	02/21/2023	BAY CONSTRUCTION COMPANY	210-6271		89,595.53
51601933	02/21/2023	BEARCOM	010-4310		5,740.66
51601934	02/21/2023	BENNETT, KATHLEEN	010-5825		1,690.00
51601935	02/21/2023	Bernadette Fenceroy	010-5865		266.00
51601936	02/21/2023	Bich Nguyen	010-5865		266.00
51601937	02/21/2023	BIG APPLE CAFE	010-4311		1,001.23
51601938	02/21/2023	Black Joy Parade	010-5200		7,500.00
51601939	02/21/2023	BLICK ART MATERIALS	010-4304		105.05
51601940	02/21/2023	CANDELL, BONNIE	010-5865		2,960.00
51601941	02/21/2023	BOOKS ON DEMAND	010-4200		3,961.27
51601942	02/21/2023	BOOKSOURCE	010-4100	792.70	
			010-4200	2,081.94	
			670-5872	2,689.64	5,564.28
51601943	02/21/2023	BRAILSFORD & DUNLAVEY,	210-6289		175,162.50
51601944	02/21/2023	Brandy Wright	010-5865		931.00
51601945	02/21/2023	BRANSON, LEAH	010-5825		2,850.00
51601946	02/21/2023	Brenda Ramirez Higuera	010-5865		133.00
51601947	02/21/2023	Brenda's Oakland	010-4311		1,040.37
51601948	02/21/2023	Brittany Walker	010-5865		266.00
51601949	02/21/2023	BROOKS, JOHNNY	010-5865		399.00
51601950	02/21/2023	BROWN, LAWRENCE	010-5865		133.00
51601951	02/21/2023	Brown, Phillesha	010-5865		399.00
51601952	02/21/2023	BULK BOOKSTORE 1 Lincoln Center	010-4310		4,457.39
51601953	02/21/2023	Busloop LLC	010-5826		1,275.00
51601954	02/21/2023	CAL INC	670-5825		2,750.00
51601955	02/21/2023	CSUEB CA State University East Bay	010-5200		350.00
51601956	02/21/2023	CSUEB CA State University East Bay	010-5826		1,832.00
51601957	02/21/2023	CALDERON, DOUGLAS	010-5825		5,650.00
51601958	02/21/2023	CALIFORNIA ACADEMY OF SCIENCES	010-5829		394.35
51601959	02/21/2023	CALIFORNIA GEOLOGICAL SURVEY	Cancelled		3,600.00 *
	Cancelled on 03/27/2023, Cancel Register # AP03282023A				
51601960	02/21/2023	CALIFORNIA IT IN EDUCATION	010-5200		500.00
51601961	02/21/2023	CALSA	010-5300		250.00
51601962	02/21/2023	CAPSTONE	010-4200		1,293.13
51601963	02/21/2023	CAROLINA BIOLOGICAL SUPPLY,	010-4304		453.92
51601964	02/21/2023	CARROLL, CHARKEIA	010-5825		1,000.00

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Checks Dated 02/01/2023 through 02/28/2023

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51601965	02/21/2023	CARTER-KELLY CONSULTING /LIFE POINT	010-5825		2,800.00
51601966	02/21/2023	CASBO	010-5220		495.00
51601967	02/21/2023	CASE PARTS CO.	130-5670		122.00
51601968	02/21/2023	CASEL	010-5300		17,000.00
51601969	02/21/2023	Cassandra Rose	010-5865		266.00
51601970	02/21/2023	MICAELA CASTILLO	010-5865		133.00
51601971	02/21/2023	Catherine Nyamilandi	010-5865		266.00
51601972	02/21/2023	CDW-G	010-4310		3,360.29
51601973	02/21/2023	CDW-G	010-4310	2,799.57	
			010-5846	33,200.00	35,999.57
51601974	02/21/2023	CENGAGE LEARNING	010-4100		2,859.26
51601975	02/21/2023	CENTER FOR THE COLLABORATIVE CLASSROOM	010-4100		8,514.00
51601976	02/21/2023	CHAIN LINK FENCE & SUPPLY,	010-5671		12,812.00
51601977	02/21/2023	CHAIQUIS STEPHENS	010-5100	1,425.00	
			010-5825	1,781.25	3,206.25
51601978	02/21/2023	Abbie Chan	010-5865		266.00
51601979	02/21/2023	Charlotte White	010-5865		266.00
51601980	02/21/2023	Karina Chavarria	010-5865		133.00
51601981	02/21/2023	Chessen, Claire	010-5865		133.00
51601982	02/21/2023	Adelita Cid	010-5865		133.00
51601983	02/21/2023	CINTAS CORPORATION	010-5826		100.07
51601984	02/21/2023	Zoila Cinto	010-5865		133.00
51601985	02/21/2023	CITY OF OAKLAND	670-5826		1,411.20
51601986	02/21/2023	CITY PRINT & MAIL	010-5825		6,882.90
51601987	02/21/2023	CLAREMONT PARTNERS INC.	670-5825		3,826.00
51601988	02/21/2023	Clarice Bazile	010-5865		133.00
51601989	02/21/2023	CLAY PEOPLE	010-4310		2,885.37
51601990	02/21/2023	Clemons, Nicole	010-5865		399.00
51601991	02/21/2023	COALITION FOR ADEQUATE SCHOOL HOUSING	010-5220		560.00
51601992	02/21/2023	COLD AIR REFRIGERATION, INC	130-5670		1,852.00
51601993	02/21/2023	Geanee Coleman	010-5865		133.00
51601994	02/21/2023	COLLINS ELECTRIC CO.	250-6271		193,752.50
51601995	02/21/2023	COMMUNITY & YOUTH OUTREACH	010-5825		22,500.00
51601996	02/21/2023	COMTEL SYSTEM TECHNOLOGY	010-5671		3,324.50
51601997	02/21/2023	Concepcion Solis	010-5865		819.00
51601998	02/21/2023	CONSOLIDATED ENGINEERING LABORATORIES	210-6289		29,370.00
51601999	02/21/2023	COPY STATION	010-4310		870.98
51602000	02/21/2023	CORODATA SHREDDING	010-5826		55.82
51602001	02/21/2023	COTIA BLACK	010-5865		133.00
51602002	02/21/2023	COURTSMITH BASKETBALL INDUST.	010-4380		8,599.50
51602003	02/21/2023	COX, MIA	010-5865		133.00
51602004	02/21/2023	CrisisGo, Inc	010-5846		43,580.00

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51602005	02/21/2023	CUSTOM INK, LLC	010-4304	3,292.20	
			010-4318	7,470.82	10,763.02
51602006	02/21/2023	CWS CONSTRUCTION GROUP, INC.	210-6271		507,324.98
51602007	02/21/2023	D&D SECURITY RESOURCES,	010-4474		33,429.53
51602008	02/21/2023	D. HARRIS TOURS, INC.	010-5826		397.20
51602009	02/21/2023	DAILY JOURNAL CORPORATION	010-5810	1,352.50	
			210-6262	980.72	2,333.22
51602010	02/21/2023	Danielle Belton	010-5865		266.00
51602011	02/21/2023	David Luong	010-5865		133.00
51602012	02/21/2023	Sam Davidson	010-5865		399.00
51602013	02/21/2023	DEBORAH SHIRLEY PEGUES	010-5865		399.00
51602014	02/21/2023	DECOTECH SYSTEMS	010-5826		11,217.05
51602015	02/21/2023	DEMCO,	010-4310	1,539.04	
			010-4317	6,913.28	8,452.32
51602016	02/21/2023	DESTINY ARTS CENTER	010-5825		5,400.00
51602017	02/21/2023	Diana Jimenez	010-5865		266.00
51602018	02/21/2023	DISCOUNT SCHOOL SUPPLY	010-4318		83.36
51602019	02/21/2023	DOAN TA	010-5865		266.00
51602020	02/21/2023	FRANCINE DORSEY	010-5865		133.00
51602021	02/21/2023	Douglas and Sandra Jones	010-5865		14,210.00
51602022	02/21/2023	DUFF, MICHELLE	010-5865		133.00
51602023	02/21/2023	DUONG, LIEU	010-5865		532.00
51602024	02/21/2023	Durham School Services, L.P.	010-5826		2,132.90
51602025	02/21/2023	ECAPITAL COMMERCIAL FINANCE CO RP For:Dynamic Ed Services In	010-5844		1,980.00
51602026	02/21/2023	E.B. BRADLEY CO.	010-4307		1,627.58
51602027	02/21/2023	EAST BAY AGENCY FOR CHILDREN	010-5100	102,755.28	
			010-5825	7,578.12	110,333.40
51602028	02/21/2023	EAST BAY ASIAN YOUTH CENTER	010-5100		25,640.45
51602029	02/21/2023	EAST BAY BLUE PRINT AND SUPPLY	400-5826		1,783.17
51602030	02/21/2023	EAST BAY LAWN MOWER	010-5671		2,211.11
51602031	02/21/2023	EAST BAY MUNICIPAL UTILITY DIS	010-5555	84,171.03	
			120-5555	1,570.39	85,741.42
51602032	02/21/2023	EASTBAY REGIONAL PARKS DIST	010-5826		120.00
51602033	02/21/2023	EAST BAY RESTAURANT SUPPLY,	010-4410		1,082.57
51602034	02/21/2023	Lerner Publishing Group Inc DBA EastWest	010-4200		284.13
51602035	02/21/2023	ECONOMY LUMBER COMPANY	010-4307		6,495.47
51602036	02/21/2023	EL EDUCATION, INC	010-5220		3,000.00
51602037	02/21/2023	ELEVO	010-5100		13,500.00
51602038	02/21/2023	Elvira Viveros	010-5865		360.00
51602039	02/21/2023	Emily Kline	010-5865		1,302.00
51602040	02/21/2023	EMMA, INC.	010-5846		99.00
51602041	02/21/2023	EMPEROR SUPPLY	010-4307		1,009.59
51602042	02/21/2023	EMSL ANALYTICAL, INC.	670-5825		310.50
51602043	02/21/2023	ENVISIONEERS INC.	010-5100		18,177.48
51602044	02/21/2023	Equifax Workforce Solutions LLC	010-5300		125.00

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51602045	02/21/2023	ER PLUMBING AND CONSTRUCTION	010-5671	5,400.00	
			140-6273	275,000.00	280,400.00
51602046	02/21/2023	Erica Geller	010-5865		3,865.16
51602047	02/21/2023	Erika D Campos Hernandez	010-5865		399.00
51602048	02/21/2023	Maria Espinoza	010-5865		133.00
51602049	02/21/2023	Esther Olguin	010-5865		133.00
51602050	02/21/2023	EWING IRRIGATION PRODUCTS	010-4307		185.41
51602051	02/21/2023	FAGEN FRIEDMAN & FULFROST LLP	010-5845		10,417.50
51602052	02/21/2023	Fahm Saechao	010-5865		133.00
51602053	02/21/2023	FASTSIGNS	010-4318		781.43
51602054	02/21/2023	FED EX NATIONAL LTL	210-5910		2.82
51602055	02/21/2023	Ferdos Abdu	010-5865		266.00
51602056	02/21/2023	FIRE PROTECTION SPECIALISTS	010-5674		5,007.05
51602057	02/21/2023	Fitsum Mohammed	010-5865		133.00
51602058	02/21/2023	Flordeliza Villacarte	010-5865		266.00
51602059	02/21/2023	FLOWATER, INC.	010-5671		330.75
51602060	02/21/2023	FLUENTSEEDS	010-5825		111,362.50
51602061	02/21/2023	Follett Content Solutions, LLC	010-4200		461.15
51602062	02/21/2023	Francisca Cazares	010-5865		133.00
51602063	02/21/2023	FRONTLINE TECHNOLOGIES GROUP DBA FRONTLINE EDUCATION	670-5825		2,250.00
51602064	02/21/2023	FRUGAL BUSINESS PRODUCTS	010-5610		11,508.75
51602065	02/21/2023	FUN AND FUNCTION LLC	010-4310		1,454.27
51602066	02/21/2023	Gabriela and Jenri Discua	010-5865		730.00
51602067	02/21/2023	GALVEZ, EVANGELINA	010-5865		133.00
51602068	02/21/2023	Gazali, Ashwag	010-5865		133.00
51602069	02/21/2023	GELFAND PARTNERS ARCHITECTS	120-6215		37,127.23
51602070	02/21/2023	GIRLS INC OF ALAMEDA COUNTY	010-5100	174,950.84	
			010-5825	21,501.14	196,451.98
51602071	02/21/2023	GIRLS LEADING GIRLS	010-5100	4,664.37	
			010-5825	1,575.63	6,240.00
51602072	02/21/2023	Gina Giuffrida	010-5865		93.01
51602073	02/21/2023	Glenda Ceballos	010-5865		133.00
51602074	02/21/2023	Karen Gonzalez	010-5865		133.00
51602075	02/21/2023	GOPHER SPORT	010-4310		2,174.92
51602076	02/21/2023	GRAHAM TREE SERVICE	010-5671		5,775.00
51602077	02/21/2023	GRAY STEP SOFTWARE INC.	010-5846		12,167.00
51602078	02/21/2023	GROWING TOGETHER-BAY AREA INC.	010-5825		17,138.65
51602079	02/21/2023	Guadalupe Bautista	010-5865		266.00
51602080	02/21/2023	Guo Yu Zhou	120-8673		2,200.00
51602081	02/21/2023	Nathaniel Hampton	010-5865		133.00
51602082	02/21/2023	HARRIEL, MONIQUE	010-5865		266.00
51602083	02/21/2023	DANIEL HAWKINS	010-5865		266.00
51602084	02/21/2023	HELENA MOSS-JACK	010-5825		2,000.00

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Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51602085	02/21/2023	HENZERLING, JANE	010-5825		300.00
51602086	02/21/2023	HERC RENTAL,	010-5622		1,970.71
51602087	02/21/2023	HERNANDEZ, KIRSTIN B.	010-5825		6,750.00
51602088	02/21/2023	HERTZ ENVIRONMENTAL, INC.	210-6262	1,000.00	
			210-6289	10,902.00	11,902.00
51602089	02/21/2023	AMBREA HEWITT	010-5865		133.00
51602090	02/21/2023	HIBSER YAMAUCHI ARCHITECT,	210-6215		11,530.00
51602091	02/21/2023	Mayra Higareda	010-5865		133.00
51602092	02/21/2023	HIGHER GROUND NEIGHBORHOOD DEVELOPMENT CORP	010-5100		16,380.09
51602093	02/21/2023	HILTON HOMEWOOD SUITE LONG BEACH	400-5220		7,410.64
51602094	02/21/2023	HOLDEN HIGH SCHOOL	010-5844		4,903.00
51602095	02/21/2023	HOLY NAMES UNIVERSITY ATTN; STUDENT ACCOUNTS	010-5826		1,233.00
51602096	02/21/2023	HOLY NAMES UNIVERSITY ATTN; STUDENT ACCOUNTS	010-5826		1,561.00
51602097	02/21/2023	HOLY NAMES UNIVERSITY ATTN; STUDENT ACCOUNTS	010-5826		1,271.00
51602098	02/21/2023	HOLY NAMES UNIVERSITY ATTN; STUDENT ACCOUNTS	010-5826		3,066.00
51602099	02/21/2023	HOLY NAMES UNIVERSITY ATTN; STUDENT ACCOUNTS	010-5826		558.00
51602100	02/21/2023	HOLY NAMES UNIVERSITY ATTN; STUDENT ACCOUNTS	010-5826		1,561.00
51602101	02/21/2023	HOUGHTON MIFFLIN HARCOURT PUBLISHING	010-4200		599.63
51602102	02/21/2023	HUNT & SONS, INC.	010-4330		11,831.95
51602103	02/21/2023	IDA STRUCTURAL ENGINEERS INC.	210-6215		7,810.00
51602104	02/21/2023	IMAGINE LEARNING LLC Dept 2195	010-5846		5,500.00
51602105	02/21/2023	INDIVIDUAL FOOD SERVICES	130-4308		10,679.33
51602106	02/21/2023	Isabel Villareal	010-5865		266.00
51602107	02/21/2023	IVET LEON ADAME	010-5865		133.00
51602108	02/21/2023	J&R Registration	010-5200	505.00	
			010-5220	1,515.00	2,020.00
51602109	02/21/2023	J2 Cloud Services, LLC	670-5826		89.95
51602110	02/21/2023	Janey Issac	010-5865		266.00
51602111	02/21/2023	JENNIFER ARIAS	010-5865		133.00
51602112	02/21/2023	JENSEN HUGHES, INC.	210-6289	1,003.04	
			350-6289	494.46	1,497.50
51602113	02/21/2023	JEUNG, CURTIS	010-5865		266.00
51602114	02/21/2023	JOHNSON CONTROLS FIRE PROTECT.	010-5671		3,154.17
51602115	02/21/2023	JOHNSON, JAHLILAH	010-5865		266.00
51602116	02/21/2023	KEYANA JOHNSON	010-5865		399.00
51602117	02/21/2023	JONES ENVIRONMENTAL SERVICES	670-5825		900.00
51602118	02/21/2023	JONES SCHOOL SUPPLY	010-4310		307.72
51602119	02/21/2023	Joseph Manekin	010-5865		133.00

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51602120	02/21/2023	JOSHUA ILYAS	010-5825		15,330.00
51602121	02/21/2023	Juan Pablo Fuentes Guevarra	010-5865		133.00
51602122	02/21/2023	Julie Cress	010-5865		133.00
51602123	02/21/2023	JUNIOR LIBRARY GUILD	010-4200		868.33
51602124	02/21/2023	Justine Sharifi	010-5865		133.00
51602125	02/21/2023	Serah Karingithi	010-5865		133.00
51602126	02/21/2023	KATHERINE ENG	010-5865		133.00
51602127	02/21/2023	Katherine G. Duran Medrano	010-5865		399.00
51602128	02/21/2023	Katherine G. Duran Medrano	010-5865		266.00
51602129	02/21/2023	Katheryn Alvarez	010-5865		133.00
51602130	02/21/2023	Katrina Allen-Childress	010-5865		266.00
51602131	02/21/2023	KAUFMAN-COHEN, NANCY	010-5825		4,000.00
51602132	02/21/2023	KENIA LAZO BRICENO	010-5865		133.00
51602133	02/21/2023	Khanh Tran	010-5865		266.00
51602134	02/21/2023	KIM, LY	010-5865		266.00
51602135	02/21/2023	KIMOCHIS/PLUSHY FEELY CORP.	010-4310		2,050.01
51602136	02/21/2023	KINLICHIIINII, KASIMA	010-5865		133.00
51602137	02/21/2023	KITCHELL/CEM	210-6289		76,784.31
51602138	02/21/2023	LA CASA DE MARIA	010-4311		350.00
51602139	02/21/2023	LADY'S CATERING	010-4311		226.67
51602140	02/21/2023	LAKESHORE LEARNING MATERIALS	010-4200	568.96	
			010-4304	207.21	
			010-4310	6,791.84	
			120-4310	10,373.36	17,941.37
51602141	02/21/2023	LANGUAGE LINK/CORP. TRANSLATIO	Reissued		201.50 *
		Reissued on 03/07/2023, Cancel Register # AP03072023A			
51602142	02/21/2023	LARM'S BUILDING & GARDEN SUPPLY	010-4307		274.52
51602143	02/21/2023	LaTasha Weaver	010-5865		1,344.00
51602144	02/21/2023	Laura Hoang	010-5865		133.00
51602145	02/21/2023	LeAnna Malveaux-Hughes	010-5865		133.00
51602146	02/21/2023	Leanne Lang	010-5865		133.00
51602147	02/21/2023	LEARNING A-Z	010-5846		15,808.00
51602148	02/21/2023	Lexia Learning Svstems LLC	010-5846		24,925.00
51602149	02/21/2023	Yan Mei Li	010-5865		133.00
51602150	02/21/2023	LIMCACO, SAMANTHA	010-5825	211.64	
			130-5825	9,088.36	9,300.00
51602151	02/21/2023	Lindamood-Bell	010-5826		16,111.80
51602152	02/21/2023	LINDEN TRAVEL AGENTS	010-5220		3,547.26
51602153	02/21/2023	LINKED LEARNING ALLIANCE	010-5220		600.00
51602154	02/21/2023	Lisa Jackson Payne	010-5865		266.00
51602155	02/21/2023	LOBEL, DEBRA	010-5865		133.00
51602156	02/21/2023	LODESTAR: A LIGHTHOUSE CHARTER	010-7281		51,559.18
51602157	02/21/2023	LOPEZ, LESLIE	010-5825		6,355.00
51602158	02/21/2023	ROSA LOPEZ	010-5865		399.00

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51602159	02/21/2023	LOZANO SMITH, LLP	010-5825		10,567.50
51602160	02/21/2023	LUNA KIDS DANCE	010-5825		14,400.00
51602161	02/21/2023	Luz Elena Alvarez Verduzco	010-5865		266.00
51602162	02/21/2023	MACIAS, MARIA	010-5865		133.00
51602163	02/21/2023	MADE FROM SCRATCH CATERING	010-4311		958.13
51602164	02/21/2023	MAILFINANCE	010-5610		463.90
51602165	02/21/2023	MAINTEX, INC	010-4305		29.73
51602166	02/21/2023	MANUEL GARCIA SANCHEZ	010-5825		6,125.00
51602167	02/21/2023	Marco Antonio Lopez	010-5865		399.00
51602168	02/21/2023	Maria Belen Jimenez	010-5865		266.00
51602169	02/21/2023	Maria C Ambrocio	010-5865		266.00
51602170	02/21/2023	Maria De Jesus Perez-Rodarte	010-5865		266.00
51602171	02/21/2023	Maria Eugenia Bueno Cortes	010-5865		266.00
51602172	02/21/2023	MARIAH EDWARDS	010-5865		266.00
51602173	02/21/2023	Mariana Melgar	010-5865		133.00
51602174	02/21/2023	Marisol Fernandez	010-5865		266.00
51602175	02/21/2023	Markeshia Evans	010-5865		399.00
51602176	02/21/2023	JUANITA MARTINEZ	010-5865		133.00
51602177	02/21/2023	Jacob Mata	010-5865		133.00
51602178	02/21/2023	MAXIM HEALTHCARE SERVICES	010-5824	47,010.80	
			010-5825	8,780.00	55,790.80
51602179	02/21/2023	MAXIMO, RASHEEDA	010-5865		399.00
51602180	02/21/2023	MCCASEY, INDI	010-5825		5,500.00
51602181	02/21/2023	MCCLOSKEY, DEBORAH B. MA	010-5826		2,310.00
51602182	02/21/2023	McFayden, Mary Jo	010-5826		12,705.00
51602183	02/21/2023	MCGOWAN, ANGELIN MARIE	010-5865		133.00
51602184	02/21/2023	Mekias A. Mengesha	010-5865		266.00
51602185	02/21/2023	MELISSA EARLY EDUCATION, LLC	010-5825		3,300.00
51602186	02/21/2023	MENDEZ DE PEREZ, PRISCILLA E.	010-5865		133.00
51602187	02/21/2023	Metcalfe, Tianna	010-5865		266.00
51602188	02/21/2023	Michael Branca	010-5865		9,718.66
51602189	02/21/2023	MICHAEL'S TRANSPORTATION,	010-5826		3,669.50
51602190	02/21/2023	Miller, Kimberly	010-5865		133.00
51602191	02/21/2023	MIND RESEARCH INSTITUTE	010-5846		4,320.00
51602192	02/21/2023	Minnie Phifer	010-5865		133.00
51602193	02/21/2023	MINUTEMAN PRESS OF OAKLAND	010-5870		29,753.44
51602194	02/21/2023	SANDRA MIRANDA	010-5865		399.00
51602195	02/21/2023	MODERN DATA PRODUCTS	010-4310	1,141.09	
			Unpaid Tax	22.95-	1,118.14
51602196	02/21/2023	Mohammed Talha	010-5865		266.00
51602197	02/21/2023	MORALES, DAVID L.	010-5865		266.00
51602198	02/21/2023	MUSEUM OF CHILDREN'S ART (MOCHA)	010-5825		9,400.00
51602199	02/21/2023	MUSICIAN'S FRIEND	010-4310		125.08
51602200	02/21/2023	MVP SPORTS AND RECREATION,	010-4310		71.66
51602201	02/21/2023	NAPA AUTO PARTS	010-4307		698.99

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51602202	02/21/2023	NASCO	010-4310		1,309.46
51602203	02/21/2023	NATASHE WASHINGTON, P.C.	010-5844		14,000.00
51602204	02/21/2023	NAVIGATE360, LLC	010-5300		375.00
51602205	02/21/2023	NEPTUNE WATER SOLUTIONS,	010-5826		398.70
51602206	02/21/2023	NGHIA T NGUYEN	010-5865		399.00
51602207	02/21/2023	NGUYEN, DAVID	010-5865		266.00
51602208	02/21/2023	NICHOLAS KANOZIK	010-5825		1,500.00
51602209	02/21/2023	NIGEL DARRELL BURNETT	010-5830		2,500.00
51602210	02/21/2023	NINYO & MOORE	210-6265	29,784.45	
			350-6265	272.30	30,056.75
51602211	02/21/2023	Nordeck	010-4310		11,025.00
51602212	02/21/2023	NORMAN PETERSON & ASSOCIATES, INC.	670-5825		650.00
51602213	02/21/2023	OAKLAND UNIFIED SCHOOL DIST DBA OAKLAND ATHLETIC LEAGUE	010-5847		295.14
51602214	02/21/2023	OAKLAND UNIFIED SCHOOL DIST DBA OAKLAND ATHLETIC LEAGUE	010-5847		18,525.21
51602215	02/21/2023	OAKLAND KIDS FIRST	010-5825		8,207.80
51602216	02/21/2023	OAKLAND LEAF FOUNDATION	010-5100	74,707.99	
			010-5825	380.25	75,088.24
51602217	02/21/2023	OAKLAND PUBLIC EDUCATION FUND	010-5825		6,460.00
51602218	02/21/2023	OAKLAND UNITY HIGH SCHOOL	010-7281		70,836.02
51602219	02/21/2023	OAKLAND ZOO	010-5829		100.00
51602220	02/21/2023	ODP Business Solutions, LLC	010-5826		38.59
51602221	02/21/2023	ODP Business Solutions, LLC	010-4304	323.25	
			010-4310	24,847.09	
			010-4318	11,322.75	
			010-4350	1,373.87	
			120-4310	82.63	
			130-4308	531.57	
			130-4310	605.77	39,086.93
51602222	02/21/2023	Oppenheimer Investigations Group LLC	010-5825		21,833.50
51602223	02/21/2023	OPTUS	010-4307		4,438.35
51602224	02/21/2023	ORIENTAL TRADING	010-4310		1,760.67
51602225	02/21/2023	ORTEGA, MIGUEL	010-5865		266.00
51602226	02/21/2023	Miriam Ortega	010-5865		133.00
51602227	02/21/2023	P&A ADMINISTRATIVE SERVICES	010-5825		4,075.50
51602228	02/21/2023	PACE SUPPLY CORP.	010-4307		1,723.39
51602229	02/21/2023	PACIFIC COAST CONCEPTS	010-4310		887.84
51602230	02/21/2023	PACIFIC GAS AND ELECTRIC	010-5520	752,499.01	
			120-5520	6,237.97	758,736.98
51602231	02/21/2023	PACIFIC OFFICE AUTOMATION	010-5610		1,494.24
51602232	02/21/2023	PACIFIC SCREEN & SHADE INC	010-5671		2,745.00
51602233	02/21/2023	PARALLEL LEARNING	010-5825		3,550.00
51602234	02/21/2023	PARAMOUNT THEATRE	010-5624		13,200.00

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51602235	02/21/2023	PARTY TIME PARTY SUPPLIES	010-4310		440.88
51602236	02/21/2023	Patrice Taylor	010-5865		266.00
51602237	02/21/2023	Pelco Sales & Service	130-5670		6,544.31
51602238	02/21/2023	PEPE'S TIRE SERVICE	010-5679		300.00
51602239	02/21/2023	PERKINS EASTMAN ARCHITECTS DPC	210-6215		5,865.00
51602240	02/21/2023	NATISHA PERKINS	010-5865		266.00
51602241	02/21/2023	PEZOLD, CARL E.	010-5865		399.00
51602242	02/21/2023	Phuong Guong	010-5865		133.00
51602243	02/21/2023	PINGUELO CONSTRUCTION, INC.	140-6273		488,715.62
51602244	02/21/2023	PLATANO CAFE	010-4311		981.78
51602245	02/21/2023	POSITIVE PROMOTIONS,	010-4315		517.36
51602246	02/21/2023	SHAMELLA POTTS	010-5865		133.00
51602247	02/21/2023	PPG ARCHITECTURAL COATINGS	010-4307		3,165.10
51602248	02/21/2023	PRIORITY CONSTRUCTION	010-5671		16,100.00
51602249	02/21/2023	PRISM	670-5826		100,693.00
51602250	02/21/2023	PROJECT FROG	010-4307		3,036.48
51602251	02/21/2023	PROJECT LEAD THE WAY	010-5300		3,200.00
51602252	02/21/2023	QUADIENT FINANCE	010-5910		5,635.75
51602253	02/21/2023	Quoc Bui	010-5865		224.00
51602254	02/21/2023	BIANCA RAMOS	010-5865		266.00
51602255	02/21/2023	READY REFRESH BlueTriton Brands, Inc	010-5826		97.03
51602256	02/21/2023	Rebekah and Richard Wood	010-5865		1,050.00
51602257	02/21/2023	REDGWICK CONSTRUCTION	210-6274		41,438.24
51602258	02/21/2023	REFRIGERATION SUPPLIES DISTRIB	130-4308		16,519.08
51602259	02/21/2023	UC Regents Attn: Campus Cashier Fall 2022	010-5200		200.00
51602260	02/21/2023	Rekita Coulter	010-5865		133.00
51602261	02/21/2023	Restroom Alert, LLC	010-5825		11,740.00
51602262	02/21/2023	REXEL USA, INC.	010-4307		1,509.24
51602263	02/21/2023	RIGOROUS LOVE	010-5825		14,000.00
51602264	02/21/2023	RINEHART,DEBORA	010-5200		1,410.58
51602265	02/21/2023	RIOS, VERONICA	010-5865		266.00
51602266	02/21/2023	RITO GLOBAL LLC	010-5100	2,473.18	
			010-5825	2,464.32	4,937.50
51602267	02/21/2023	RIVERO, NEYDA CUESI	010-5865		133.00
51602268	02/21/2023	RO HEALTH, INC.	010-5824		28,958.40
51602269	02/21/2023	ROBINSON, NIESHA	010-5865		266.00
51602270	02/21/2023	ROJAS, ROSAELIA	010-5865		266.00
51602271	02/21/2023	Romeo Cruz	010-5865		133.00
51602272	02/21/2023	Ronald R. Yasin	010-5865		266.00
51602273	02/21/2023	ROOFLINE SUPPLY & DELIVERY	010-4307		8,748.34
51602274	02/21/2023	Rosa Mendez	010-5865		133.00
51602275	02/21/2023	Rui Mei mai	010-5865		133.00
51602276	02/21/2023	S&S WORLDWIDE, INC.	010-4310		4,940.21

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51602277	02/21/2023	Bonnie Saar	010-5865		540.82
51602278	02/21/2023	Sabrina Stewart	010-5865		266.00
51602279	02/21/2023	SAECHAO, CHIO FINH	010-5865		266.00
51602280	02/21/2023	HILAH SAEED	010-5865		133.00
51602281	02/21/2023	SAFE 2 PLAY/CRAIG FAITEL	210-6235		1,225.00
51602282	02/21/2023	SAFE PASSAGES	010-5100	50,096.30	
			010-5825	6,486.37	56,582.67
51602283	02/21/2023	SAFI, MIR WAIS	010-5865		1,288.00
51602284	02/21/2023	SALES, ALEJANDRIA	010-5865		266.00
51602285	02/21/2023	SAN FRANCISCO BAY AREA RAPID T RANSIT DISTRICT	010-4304		157.35
51602286	02/21/2023	SAN JOSE STATE UNIVERSITY	010-5826		2,548.00
51602287	02/21/2023	SANDIS CIVIL ENGINEERS	210-6260		5,130.00
51602288	02/21/2023	Yolisma Sandoval	010-5865		532.00
51602289	02/21/2023	Sandra Camacho	010-5865		399.00
51602290	02/21/2023	Sarbia Moreno	010-5865		266.00
51602291	02/21/2023	SAVING SHORTY	010-5825		61,600.00
51602292	02/21/2023	SCHOLASTIC,	010-4200		2,090.32
51602293	02/21/2023	SCHOOL SPECIALTY	010-4310		1,132.08
51602294	02/21/2023	SCHOOL SPECIALTY	010-4310		1,167.07
51602295	02/21/2023	SCHOOL YARD RAP,LLC	010-5829		3,150.00
51602296	02/21/2023	SCOGGINS, SHAUNDA L.	010-5865		644.00
51602297	02/21/2023	SCRIBBLES SOFTWARE	110-5846		1,393.76
51602298	02/21/2023	SEQUOIA PARENT TEACHER ORG	010-8699		12,255.00
51602299	02/21/2023	Shaiyana T Jones	010-5865		266.00
51602300	02/21/2023	SHALONDA SCOTT	010-5865		399.00
51602301	02/21/2023	Shanna Denise Coleman	010-5865		266.00
51602302	02/21/2023	SHARED PLATE STRATEGIES LLC	130-5825		9,600.00
51602303	02/21/2023	Sharesse Allen	010-5865		133.00
51602304	02/21/2023	SHC SERVICES, INC	010-5824		6,492.15
51602305	02/21/2023	SHERWIN-WILLIAMS COMPANY	010-4307	19,529.24	
			010-4410	6,998.67	26,527.91
51602306	02/21/2023	Silma Giron	010-5865		133.00
51602307	02/21/2023	Silvia Nayeli Avalos	010-5865		133.00
51602308	02/21/2023	SITEONE LANDSCAPE SUPPLY, LLC	010-4307		70.00
51602309	02/21/2023	SMALL BUSINESS EXCHANGE	010-5810	468.00	
			210-6262	1,872.00	2,340.00
51602310	02/21/2023	SMARTCAT PLATFORM, INC.	010-4310		536.78
51602311	02/21/2023	COURTNEY SMITH JR	010-5865		133.00
51602312	02/21/2023	SHELIA SMITH	010-5865		266.00
51602313	02/21/2023	SMITH, TRACI	010-5865		266.00
51602314	02/21/2023	SMOTHERS, KETRA	010-5865		532.00
51602315	02/21/2023	SOF SURFACES,	120-6274		18,776.57
51602316	02/21/2023	Soliana Negussie	010-5865		133.00
51602317	02/21/2023	SONIC.NET, LLC	010-5930		17,171.80
51602318	02/21/2023	Souad Hussein	010-5865		133.00

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Checks Dated 02/01/2023 through 02/28/2023					
Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51602319	02/21/2023	WENDY SPACKMAN	010-5865		266.00
51602320	02/21/2023	SPARKNIGHT LLC c/o CBRE-ASSET SERVICE DEPT.	210-6278		221,874.36
51602321	02/21/2023	SPARTAN TOOL L L C	010-4307		4,166.46
51602322	02/21/2023	SPEARITWURX INC.	010-5825		49,500.00
51602323	02/21/2023	SPINITAR	010-4310		1,507.15
51602324	02/21/2023	STAR ELEVATOR,	010-5671		9,014.41
51602325	02/21/2023	STERLING ADAPTIVES, LLC	010-4410		8,153.41
51602326	02/21/2023	STERLING COMPUTER PRODUCTS	010-4310		707.93
51602327	02/21/2023	Steven Robinson	010-5865		399.00
51602328	02/21/2023	T'Achishauna McFarland	010-5865		266.00
51602329	02/21/2023	TBT COMPUTER PRODUCTS	010-4310		3,993.70
51602330	02/21/2023	Grace Telcs	010-5865		133.00
51602331	02/21/2023	TERESA MEJIA	010-5865		133.00
51602332	02/21/2023	THACH TRAN	010-5865		133.00
51602333	02/21/2023	Thaon Jackson	010-5865		133.00
51602334	02/21/2023	THE BONAMI BAKING CO., INC.	130-4710		16,955.34
51602335	02/21/2023	THE CRUCIBLE	010-5825		25,000.00
51602336	02/21/2023	THE HOME DEPOT PRO	010-4304	1,658.52	
			010-4305	20,189.05	
			010-4310	516.94	22,364.51
51602337	02/21/2023	THE IKUNA GROUP	010-5100	23,666.66	
			010-5825	19,333.34	43,000.00
51602338	02/21/2023	The Kimpton Sawyer Hotel	010-5220		9,324.98
51602339	02/21/2023	Highland Products Group, LLC	010-4432		25,887.92
51602340	02/21/2023	THE SHAMROCK COMPANIES, INC	120-4310		4,016.28
51602341	02/21/2023	TECH MUSEUM OF INNOVATION	010-5829		690.00
51602342	02/21/2023	THE TOGETHER GROUP, LLC	010-5220		4,235.00
51602343	02/21/2023	Thi My Uyen Nguyen	010-5865		133.00
51602344	02/21/2023	Sequoyah Thomas	010-5865		133.00
51602345	02/21/2023	THOMSON REUTERS WEST	010-5826		614.54
51602346	02/21/2023	THOMSON REUTERS WEST	010-4310		1,261.28
51602347	02/21/2023	Ti-Yanna Boone	010-5865		399.00
51602348	02/21/2023	TIFFANE SAMSON	010-5865		266.00
51602349	02/21/2023	Tighsti Russom	010-5865		133.00
51602350	02/21/2023	TIJUANA RESTAURANT	010-4311		898.30
51602351	02/21/2023	TOSHIBA BUSINESS SOLUTIONS	010-4425	3,966.80	
			010-5610	6,429.66	
			110-5610	131.02	
			120-5610	31.69	10,559.17
51602352	02/21/2023	TOWLIFT	010-5671		1,703.96
51602353	02/21/2023	TOWNE FORD SALES	010-5679	7,160.74	
			010-6460	48,804.23	55,964.97
51602354	02/21/2023	TOYOTA MATERIAL HANDLING INC.	130-5670		996.83
51602355	02/21/2023	Trina Smith	010-5865		1,260.00
51602356	02/21/2023	The Regents of U.C.	010-5300		2,200.00

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Checks Dated 02/01/2023 through 02/28/2023

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51602357	02/21/2023	UC REGENTS/Career Center	010-5200		1,000.00
51602358	02/21/2023	Uhunoma Obasuyi	010-5865		133.00
51602359	02/21/2023	ULINE	130-4308		625.73
51602360	02/21/2023	UNIV. OF THE INCARNATE WORD	010-5200		500.00
51602361	02/21/2023	USI INC	010-4310	112.24	
			120-4310	267.44	379.68
51602362	02/21/2023	Uyen Phan	010-5865		133.00
51602363	02/21/2023	VALDIVIA, GIOVANNA	010-5865		266.00
51602364	02/21/2023	LUZ MARIA VALLEJO	010-5865		266.00
51602365	02/21/2023	VASQUEZ, ROGER	010-5865		133.00
51602366	02/21/2023	VAUGHN, JENNIE	010-5865		133.00
51602367	02/21/2023	Vazquez, Jose M.	010-5865		805.00
51602368	02/21/2023	VERIZON WIRELESS	010-5930		7,284.42
51602369	02/21/2023	Aracelly Villanueva Aldaz	010-5865		133.00
51602370	02/21/2023	VINCENT ELECTRICAL,	010-4307		2,874.21
51602371	02/21/2023	EMILY VINCENT, DBA THINK COMMUNICATION THERAPY	010-5826		5,005.00
51602372	02/21/2023	WAARVIK, LEAH	010-5865		8,075.00
51602373	02/21/2023	WATERS-CHERRY, LAURAN	010-5825		500.00
51602374	02/21/2023	WE LEAD OURS	010-5100		23,925.00
51602375	02/21/2023	WEST COAST SPORTING GOODS	010-4318		9,991.21
51602376	02/21/2023	WESTERN EXTERMINATORS	010-5674		4,358.52
51602377	02/21/2023	WESTERN PSYCHOLOGICAL SERVICES	010-4375		1,872.39
51602378	02/21/2023	WHCI PLUMBING SUPPLY CO.	010-4307		5,622.05
51602379	02/21/2023	Wayneika White	010-5865		266.00
51602380	02/21/2023	WHITECASTLE TOURS, INC.	010-5826		3,641.70
51602381	02/21/2023	WHOLESALERS SOLUTIONS	010-4307		2,125.08
51602382	02/21/2023	Wilson, Sylvia	010-5865		266.00
51602383	02/21/2023	WINSTON, WILLIAM	010-5825		1,440.00
51602384	02/21/2023	WISDOM ELECTRIC & HANDYMAN SVC	010-5674		2,940.00
51602385	02/21/2023	XEBEC DATA CORP.	210-5826		368.09
51602386	02/21/2023	Xiaohui He	010-5865		133.00
51602387	02/21/2023	ZARAGOZA, LETICIA	010-5865		266.00
51602388	02/21/2023	ZHU, HUANYING	010-5865		133.00
51602389	02/21/2023	Zimam Gebreab	010-5865		266.00
51602390	02/21/2023	ZOLLINGER, RONA KAY	010-5825		13,350.00
51602391	02/21/2023	Zsatisha Bowers	010-5865		133.00
51602392	02/21/2023	ZYMBOLIC LLC	010-5825		2,857.14
			Total Number of Checks	1,032	27,519,699.80

	Count	Amount
Cancel	16	27,248.75
Reissue	5	13,400.48
Net Issue		27,479,050.57

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Checks Dated 02/01/2023 through 02/28/2023

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

Fund	Description	Check Count	Expensed Amount
010	General Fund	892	14,324,582.13
110	Adult Education Fund	6	3,705.91
120	Child Development Fund	27	273,973.53
130	Cafeteria Fund	30	1,061,524.23
140	Deferred Maint Fund	2	763,715.62
210	Building Fund	48	2,932,243.40
250	Cap Fac Fd - Developer Fees	4	580,031.25
350	County School Facilities Fund	8	69,001.51
400	Special Reserve Capital	3	9,981.08
670	Self Insurance Fund	23	1,606,600.60
760	Payroll Trust	5	5,853,721.64
Total Number of Checks		1,016	27,479,080.90
Less Unpaid Tax Liability			30.33-
Net (Check Amount)			27,479,050.57

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

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**Exhibit 10: ReqPay12a Board Report
– Fiscal Year 2022-2023 –
March**

Checks Dated 03/01/2023 through 03/30/2023					
Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
11141909	03/15/2023	ERIKA GARCIA CANENGUEZ Cancelled on 04/07/2023, Cancel Register # PM230408	Cancelled		1,469.23 *
11141919	03/15/2023	DEMETRIUS M. GONZALES Cancelled on 05/31/2023, Cancel Register # PM230602	Cancelled		127.76 *
11142000	03/15/2023	BRYAN MOORE Cancelled on 04/07/2023, Cancel Register # PM230408	Cancelled		1,004.91 *
11142115	03/15/2023	WILMA J. WALKER Cancelled on 03/23/2023, Cancel Register # PM230324	Cancelled		1,236.78 *
11142468	03/22/2023	DEMETRIUS M. GONZALES Cancelled on 05/31/2023, Cancel Register # PM230602	Cancelled		223.10 *
11142645	03/30/2023	SHANTEL L. AMUNDSON Cancelled on 04/20/2023, Cancel Register # PM230421	Cancelled		502.58 *
11142661	03/30/2023	THERESA D. BARNES Cancelled on 04/17/2023, Cancel Register # PM230418	Cancelled		1,089.69 *
11142895	03/30/2023	AMANDA R. LABERGE Cancelled on 04/13/2023, Cancel Register # PM230414	Cancelled		4,735.48 *
11143112	03/30/2023	JACK STROSAHL Cancelled on 04/20/2023, Cancel Register # PM230421	Cancelled		3,396.27 *
51605971	03/03/2023	RAKESTRAW, EDGAR M	010-5220		6,357.67
51605972	03/03/2023	SCHNEIDER, MARY JO	010-4376		193.08
51605973	03/03/2023	CURTIS, DON W	110-4310		86.34
51605974	03/03/2023	REID, DONNEVA	010-5210		60.00
51605975	03/03/2023	ASENCIOS MENDOZA, OFELIA	120-5210		32.27
51605976	03/03/2023	MAOKI, ANDREA	010-4376		6,217.00
51605977	03/03/2023	ROSS-MORRISON, STACI	010-4311		70.62
51605978	03/03/2023	INIGUEZ, DIANA	010-4376	202.88	
			010-5200	604.24	807.12
51605979	03/03/2023	VASQUEZ, ANA	120-4304		74.88
51605980	03/03/2023	NELSON, DENNIS R	010-5210		46.51
51605981	03/03/2023	ODABI, TERRIE J	010-5210		199.00
51605982	03/03/2023	SCOTT, MICHAEL R	010-4310		340.00
51605983	03/03/2023	RATTO, SANDRA A	010-5210		67.07
51605984	03/03/2023	UMMAT, NEHA	010-4310		33.09
51605985	03/03/2023	GUIE, CHANTAL	010-5210		45.69
51605986	03/03/2023	MCKNIGHT, MICHELL D	010-4311		75.56
51605987	03/03/2023	GOMEZ, NANCY	010-4310		51.70
51605988	03/03/2023	REINSTEIN, MICAELA	010-5210		46.77
51605989	03/03/2023	GHATALA, FATIMA N	010-5210		148.22
51605990	03/03/2023	SIMPSON, KATERI D	010-5210		32.88
51605991	03/03/2023	WHITE, MARIKO	010-4310		1,085.00
51605992	03/03/2023	NGUYEN, PHOEBE	010-5210		49.14
51605993	03/03/2023	MCMANUS, KATIE	010-5210		350.32
51605994	03/03/2023	CAVALLI, MARK P	010-5210		24.00
51605995	03/03/2023	SELDON, ZACHARY M	010-5220		200.00
51605996	03/03/2023	HAMPTON, KISHA R	010-4376		7,500.00
51605997	03/03/2023	VASQUEZ, ROSA M	120-4311	43.28	
			120-5210	46.03	89.31

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Checks Dated 03/01/2023 through 03/30/2023

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51605998	03/03/2023	NGUYEN, RYANNHON H	010-4310		86.85
51605999	03/03/2023	SAWCZUK, JESSICA	010-4310		149.99
51606000	03/03/2023	NAYAK, LALITA	010-5210		14.93
51606001	03/03/2023	VACA, JUAN	010-5220		249.95
51606002	03/03/2023	LOVE, TONTRA E	120-5210		110.24
51606003	03/03/2023	MADSEN, MAUREEN	010-4310		31.58
51606004	03/03/2023	GLASBAND, SARAH G	010-4376		221.26
51606005	03/03/2023	BUENAVISTA, ALMA	010-5210		139.25
51606006	03/03/2023	TREACY, JAMES N	010-4311		219.28
51606007	03/03/2023	WILLIAMS, LATOYA	010-5220		147.20
51606008	03/03/2023	MAJOR-MITCHELL, PHYLLIS A	010-5210		185.88
51606009	03/03/2023	RAMIREZ, FABIOLA G	010-5210		49.38
51606010	03/03/2023	ORTEGA, EMILIO G	010-4311		243.19
51606011	03/03/2023	FERNBACHER, GREGORY A	010-5211		210.00
51606012	03/03/2023	HILL, LYNDA M	120-5210		6.55
51606013	03/03/2023	BUGNO, PETER W	010-5200		2,073.68
51606014	03/03/2023	YE, MINZHEN	010-8699		929.11
51606015	03/03/2023	FLORES, ALONDRA	120-5210		21.68
51606016	03/03/2023	DOUGLAS, CURT	010-4310		138.00
51606017	03/03/2023	ROSADO MORENO, RAFAEL	010-4310	17.83	
			010-4311	140.73	158.56
51606018	03/03/2023	PRADES-BERTRAN, SANDRA	010-5210		95.79
51606019	03/03/2023	DOOLITTLE, ERICKA S	010-4310		588.00
51606020	03/03/2023	RAMBONGA, ALEJA I	120-5210		31.20
51606021	03/03/2023	CHEN, CHRISTINA	010-5210		15.94
51606022	03/03/2023	BERG, SAMUEL B	010-4304		725.00
51606023	03/03/2023	TERRAZAS, CECILIA Y	010-4376	2,309.00	
			010-5210	100.93	2,409.93
51606024	03/03/2023	ALEXANDER, ZACHARY A	010-5210		41.25
51606025	03/03/2023	ONYEJEKWE, ANTHONY	010-4376		70.00
51606026	03/03/2023	MURAKOSHI, KRISTEN L	010-5210		37.99
51606027	03/03/2023	PEMANTLE, NICO C	010-4310		55.11
51606028	03/03/2023	JIMENEZ, ALICIA M	010-4376		7,500.00
51606029	03/03/2023	LILIENSTEIN, ALLISON K	010-4376		7,500.00
51606030	03/03/2023	BRYCE, ELAINE R	010-4311		199.15
51606031	03/03/2023	CHINN, AMY H	010-4376		7,500.00
51606032	03/03/2023	DINWIDDIE, ERVIN	010-5220		187.79
51606033	03/03/2023	KEOWN, AMANDA	010-4376		986.60
51606034	03/03/2023	LACOCQUE, REBECCA C	010-4311		373.34
51606035	03/03/2023	ANDERSON, REESHMAH M	010-4376		7,500.00
51606036	03/03/2023	BASTA, NICHOLAS A	670-5872		289.25
51606037	03/03/2023	LAU, RANA P	010-4310		13.89
51606038	03/03/2023	ARDESHER, REVAZ	010-8699		2,052.64
51606039	03/03/2023	FULLER, MONIQUE J	120-5210		99.87
51606040	03/03/2023	ORTEGA-GONZALEZ, ALLISON D	120-5210		22.99
51606041	03/03/2023	CAMPOY RAMOS, PATRICIA M	010-4376		122.00

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Checks Dated 03/01/2023 through 03/30/2023					
Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51606042	03/03/2023	RHEIN, MARIA SOL	010-4310		35.65
51606043	03/03/2023	DAVENPORT, MARK S	010-5210		95.83
51606044	03/03/2023	AUSTIN-THOMAS, JARRETT T	010-5200		177.96
51606045	03/03/2023	KERR, NELDA NICHOLE	010-4310		44.16
51606046	03/03/2023	DANIELS, JOSHUA	010-4311		438.64
51606047	03/03/2023	COCULA DE ALBA, HECTOR G	010-5220		447.00
51606048	03/03/2023	MCMICHEAUX, PATRICIA A	010-5220		67.06
51606049	03/03/2023	HERNANDEZ, BRIANA	010-5220		1,145.90
51606050	03/03/2023	JACKSON, CHRISTINA M	010-8699		2,062.86
51606051	03/03/2023	HYNES, KRISTEN E	010-5210		121.25
51606052	03/03/2023	NEWMAN, JENNIFER	010-5210		40.75
51606053	03/03/2023	CAMPBELL, DIONSHANEE	010-4376		7,500.00
51606054	03/03/2023	LAVOIE, CAMILLE	010-4310		51.67
51606055	03/03/2023	KIM, SOO JIN	010-4376		6,000.00
51606056	03/03/2023	ZEWDIE, YEMESRACH	010-5210		8.25
51606057	03/03/2023	PHAM, ALLISON	010-5220		524.79
51606058	03/03/2023	CANNADAY, LISA D	010-5210		9.75
51606059	03/03/2023	NGO, THUONG	010-4376		2,721.00
51606060	03/03/2023	DOMINGO, CLARISSE	010-4311		123.50
51606061	03/03/2023	RODRIGUEZ, BEATRIZ T	120-4311		19.98
51606062	03/03/2023	FERRERA, JOSEPH L	010-8699		493.07
51606063	03/03/2023	MONTELLANO, YVETTE	010-4310	157.54	
			010-4311	484.18	641.72
51606064	03/03/2023	KESSLER, JULIA K	010-4310		231.42
51606065	03/03/2023	NUNEZ, ADRIANA	010-4376		7,500.00
51606066	03/03/2023	RESTANI, RACHEL M	010-5210		293.65
51606067	03/03/2023	BRIZUELA, MARGARITA	120-4311		108.70
51606068	03/03/2023	1ST AMERICAN TRANSIT INC	010-5830		17,120.00
51606069	03/03/2023	2COACHU	010-5825		10,816.00
51606070	03/03/2023	360 DEGREE CUSTOMER, INC.	010-5824		21,154.75
51606071	03/03/2023	510 Families Inc	010-5870		774.45
51606072	03/03/2023	A BETTER CHANCE	010-5827		53,370.57
51606073	03/03/2023	A&G MUSIC PRODUCTS CO	010-4310		1,032.27
51606074	03/03/2023	AB STAFFING SOLUTIONS LLC	010-5825		55,980.00
51606075	03/03/2023	AC TRANSIT - ATTN: TREASURY DEPARTMENT	010-5820	21,255.00	
			010-5830	500,000.00	521,255.00
51606076	03/03/2023	ACC ENVIRONMENTAL CONSULTANTS	010-6265	6,674.00	
			120-6265	6,590.00	
			210-6265	7,100.00	20,364.00
51606077	03/03/2023	ACHIEVE ACADEMY	010-8096		290,460.00
51606078	03/03/2023	AD ART SIGN COMPANY	010-5846		216.00
51606079	03/03/2023	ADORAMA CAMERA,	010-4310		20.95
51606080	03/03/2023	AGS INC.	210-6265		121,352.00

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Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51606081	03/03/2023	ALAMEDA COUNTY BEHAVIORAL HEALTH CARE SERVICES,ATTN:E.CORRA	010-5830		151,932.01
51606082	03/03/2023	ALAMEDA ELECTRICAL DISTRIBUTION	010-4307		8,633.73
51606083	03/03/2023	ALLIED PROPANE SERVICE	010-4330		27.00
51606084	03/03/2023	ALTERNATIVES IN ACTION	010-8096		65,695.00
51606085	03/03/2023	AMAZON	010-4315		5,287.57
51606086	03/03/2023	AMERICAN INDIAN CHARTER II	010-8096		298,403.00
51606087	03/03/2023	AMERICAN INDIAN CHARTER HIGH	010-8096		217,691.00
51606088	03/03/2023	AMERICAN INDIAN CHILD RESOURCE CENTER	010-5825		23,943.04
51606089	03/03/2023	AMERICAN INDIAN PUBLIC CHARTER	010-8096		106,240.00
51606090	03/03/2023	AMY & PHILIP WRIGHT	010-5865		1,815.00
51606091	03/03/2023	ANGEL ISLAND TIBURON FERRY	010-5829		432.00
51606092	03/03/2023	ANN'S CATERING	010-4311		3,098.59
51606093	03/03/2023	ANTHONIO	210-6235	14,000.00	
			250-6235	10,400.00	24,400.00
51606094	03/03/2023	APPLE COMPUTER	010-4310	171.99	
			010-4420	30,244.37	30,416.36
51606095	03/03/2023	APPLIED MATERIALS ENGINEERING, INC.	210-6265		8,315.00
51606096	03/03/2023	ARBITRAGE COMPLIANCE SPECIALISTS, INC.	210-5825		2,500.00
51606097	03/03/2023	Arcina Risk Group LLC	670-5825		1,412.50
51606098	03/03/2023	AREY JONES	010-4420		1,228.87
51606099	03/03/2023	AREY JONES	010-4318	132.82	
			010-4420	22,492.09	22,624.91
51606100	03/03/2023	ARISE CHARTER HIGH SCHOOL	010-8096		215,813.00
51606101	03/03/2023	ARNTZ BUILDERS,	210-6271		239,213.27
51606102	03/03/2023	ARNTZ BUILDERS,	210-6271		597,476.72
51606103	03/03/2023	ARNTZ BUILDERS,	210-6271		619,646.16
51606104	03/03/2023	WESTAMERICA BANK Acct #1926 Claremont MPR	210-6271		31,446.14
51606105	03/03/2023	WEST AMERICA BANK LAUREL WAB 1927	210-6271		12,590.18
51606106	03/03/2023	ASCEND	010-8096		246,989.00
51606107	03/03/2023	ASPIRE BERKLEY MAYNARD ACADEMY	010-8096		255,873.00
51606108	03/03/2023	ASPIRE COLLEGE ACADEMY	010-8096		84,716.00
51606109	03/03/2023	ASPIRE GOLDEN STATE COLLEGE P.	010-8096		173,838.00
51606110	03/03/2023	ASPIRE L.WILSON COLLEGE PREP.	010-8096		218,858.00
51606111	03/03/2023	ASPIRE MONARCH ACADEMY	010-8096		195,016.00
51606112	03/03/2023	ASPIRE TRIUMPH TECH. ACADEMY	010-8096		113,685.00
51606113	03/03/2023	AT AND T	010-5930		5,992.24
51606114	03/03/2023	AT AND T	010-5930		877.39

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51606115	03/03/2023	AT AND T	010-5930		728.83
51606116	03/03/2023	AURUM PREPARATORY ACADEMY	010-8096		58,552.00
51606117	03/03/2023	AXIS CONSTRUCTION	350-6271		27,812.68
51606118	03/03/2023	B GAMMAGE,THE CREATIVE CONSULT ANT	010-5825		8,000.00
51606119	03/03/2023	B&H PHOTO VIDEO PRO AUDIO,	010-4310	622.25	
			010-4410	33.03	655.28
51606120	03/03/2023	BADELLE, BRIAHN	010-8699		2,250.00
51606121	03/03/2023	BARNES AND NOBLE	010-4200	3,645.00	
			010-4310	1,160.56	
			010-4318	801.07	5,606.63
51606122	03/03/2023	BAY AREA COMMUNITY RESOURCES	010-5100	274,409.99	
			010-5825	107,469.49	381,879.48
51606123	03/03/2023	BAY AREA TECHNOLOGY SCHOOL	010-8096		182,535.00
51606124	03/03/2023	BAY CITIES PRODUCE	010-4310		541.20
51606125	03/03/2023	BAY CONSTRUCTION COMPANY	140-6273	26,007.75	
			210-6271	173,574.93	199,582.68
51606126	03/03/2023	BE THE CHANGE CONSULTING, LLC	010-5825		27,150.00
51606127	03/03/2023	BENNETT, KATHLEEN	010-5825		650.00
51606128	03/03/2023	BEST BUY GOV,	010-4310		229.97
51606129	03/03/2023	BEST INSTRUMENT REPAIR	010-5670		210.00
51606130	03/03/2023	BIG APPLE CAFE	010-4311	5,901.60	
			010-4312	437.00	6,338.60
51606131	03/03/2023	BILLS ACE HARDWARE	010-5679		4,664.58
51606132	03/03/2023	BLICK ART MATERIALS	010-4304		6,469.43
51606133	03/03/2023	BMR HEALTH SERVICES, INC.	010-5824		11,461.50
51606134	03/03/2023	BOOKSOURCE	010-4200	2,253.65	
			670-5872	168.67	2,422.32
51606135	03/03/2023	Busloop LLC	010-5826		3,775.00
51606136	03/03/2023	C.R. LAURENCE CO., INC.	010-4307		4,001.92
51606137	03/03/2023	CAL INC	670-5825		1,600.00
51606138	03/03/2023	CSUEB CA State University East Bay	010-5826		900.00
51606139	03/03/2023	CSUEB CA State University East Bay	010-5826		1,065.00
51606140	03/03/2023	CSUEB CA State University East Bay	010-5826		2,318.50
51606141	03/03/2023	CSUEB CA State University East Bay	010-5826		3,541.50
51606142	03/03/2023	CSUEB CA State University East Bay	010-5826		1,057.91
51606143	03/03/2023	CSUEB CA State University East Bay	010-5826		2,214.50
51606144	03/03/2023	CSUEB CA State University East Bay	010-5826		3,283.50
51606145	03/03/2023	CSUEB CA State University East Bay	010-5826		4,825.00
51606146	03/03/2023	CALIFORNIA ACADEMY OF SCIENCES	010-5829		872.75
51606147	03/03/2023	CALIFORNIA ASSOCIATION OF AFRI	010-5200		695.00
51606148	03/03/2023	CALIFORNIA DEPT OF EDUCATION	250-6220		40,180.00
51606149	03/03/2023	CAROLINA BIOLOGICAL SUPPLY,	010-4304		132.15
51606150	03/03/2023	CARROLL, CHARKEIA	010-5825		1,000.00

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51606151	03/03/2023	CARTER-KELLY CONSULTING /LIFE POINT	010-5825		2,800.00
51606152	03/03/2023	CASBO	010-5220		975.00
51606153	03/03/2023	CDW-G	010-4310	2,684.76	
			010-4410	2,128.44	4,813.20
51606154	03/03/2023	CDW-G	010-4410	1,188.50	
			010-4420	3,373.65	
			010-5846	15,550.00	20,112.15
51606155	03/03/2023	CERTECH ENVIROMENTAL SERVICES	010-5674		5,452.20
51606156	03/03/2023	CHABOT SPACE & SCIENCE CENTER	010-5829		2,310.00
51606157	03/03/2023	CHAIN LINK FENCE & SUPPLY,	010-5671		4,029.00
51606158	03/03/2023	CHAIQUIS STEPHENS	010-5100	1,650.00	
			010-5825	2,062.50	3,712.50
51606159	03/03/2023	Chefs Toys LLC	010-6410		25,100.12
51606160	03/03/2023	CITY OF OAKLAND	670-5826		485.10
51606161	03/03/2023	CITY PRINT & MAIL	010-5825		2,794.12
51606162	03/03/2023	CLAY PEOPLE	010-8699		1,779.67
51606163	03/03/2023	CLUSTER, GREGOIRY	010-5825		13,320.00
51606164	03/03/2023	COALITION FOR ADEQUATE SCHOOL HOUSING	010-5826		300.00
51606165	03/03/2023	COLD AIR REFRIGERATION, INC	130-5670		648.21
51606166	03/03/2023	COMMUNITY SCHOOL CREATIVE ED.	010-8096		86,524.00
51606167	03/03/2023	COMPANY NURSE	670-5826		3,037.50
51606168	03/03/2023	COMTEL SYSTEM TECHNOLOGY	010-5671		13,655.58
51606169	03/03/2023	CONSOLIDATED ENGINEERING LABORATORIES	210-6265		28,326.25
51606170	03/03/2023	CONSTRUCTION TESTING SERVICES	210-6265		1,932.58
51606171	03/03/2023	CORINNA SANDING	010-5826		3,696.00
51606172	03/03/2023	COURTSMITH BASKETBALL INDUST.	010-4380		30,594.40
51606173	03/03/2023	CREATIVE SUPPORTS, INC.	010-4432	904.72	
			670-5825	7,685.95	
			670-8699	1,282.86	9,873.53
51606174	03/03/2023	CRISIS PREVENTION INSTITUTE	010-5825		114,447.00
51606175	03/03/2023	CURVATURE, INC.	010-4315		47,869.13
51606176	03/03/2023	D-PREP,	670-5825		24,000.00
51606177	03/03/2023	D. HARRIS TOURS, INC.	010-5826		4,642.00
51606178	03/03/2023	DAILY JOURNAL CORPORATION	010-5810		676.25
51606179	03/03/2023	DAVIS, JENELL	010-5825		6,120.00
51606180	03/03/2023	DAYLIGHT FOODS INC	130-4710		169,243.57
51606181	03/03/2023	DE NIKE, MOIRA	010-5825		4,781.25
51606182	03/03/2023	DEMCO,	010-4310	2,973.36	
			010-4410	3,573.90	
			010-4432	11,739.51	18,286.77

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Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51606183	03/03/2023	DEPT OF INDUSTRIAL RELATIONS ACCOUNTING	010-5671		350.00
51606184	03/03/2023	DGH OUTFITTERS	010-4304	2,745.23	
			010-4314	3,489.41	6,234.64
51606185	03/03/2023	DIGITAL DOLPHINS SUPPLIES	010-4310		220.50
51606186	03/03/2023	DIRECT SCHOOL SUPPLY	010-4310		6,921.56
51606187	03/03/2023	DISCOUNT SCHOOL SUPPLY	010-4310		68.88
51606188	03/03/2023	DOWNTOWN CHARTER ACADEMY, ATTN . ACCOUNTING DEPT.	010-8096		131,358.00
51606189	03/03/2023	ECAPITAL COMMERCIAL FINANCE CO RP For:Dynamic Ed Services In	010-5824	1,610.00	
			010-5844	3,343.00	4,953.00
51606190	03/03/2023	EAST BAY AGENCY FOR CHILDREN	010-5100		73,627.76
51606191	03/03/2023	EAST BAY ASIAN YOUTH CENTER	010-5100		43,295.35
51606192	03/03/2023	EAST BAY BLUE PRINT AND SUPPLY	210-6262		102.89
51606193	03/03/2023	EAST BAY INNOVATION ACADEMY	010-8096		281,311.00
51606194	03/03/2023	EAST BAY MUNICIPAL UTILITY DIS	010-5555	69,349.48	
			120-5555	1,970.55	71,320.03
51606195	03/03/2023	ECA Educational Services, Inc.	010-4100		3,432.80
51606196	03/03/2023	ECONOMY LUMBER COMPANY	010-4307		8,198.10
51606197	03/03/2023	ED THEORY, LLC	010-5824		86,544.00
51606198	03/03/2023	EDUCATION FOR CHANGE@COX	010-8096		238,437.00
51606199	03/03/2023	Elana Metz	010-5865		68,845.00
51606200	03/03/2023	Elvira Viveros	010-5865		99.00
51606201	03/03/2023	EMMA, INC.	010-5846		198.00
51606202	03/03/2023	EMSL ANALYTICAL, INC.	670-5825		412.20
51606203	03/03/2023	ENGEO INC.	210-6265		2,577.00
51606204	03/03/2023	ENTERPRISE Enterprise FM Trust	010-6460		3,147.39
51606205	03/03/2023	ENVISIONEERS INC.	010-5100	46,408.47	
			010-5825	3,106.92	49,515.39
51606206	03/03/2023	ENVISION ACAD./ARTS&TECHNOLOGY	010-8096		63,378.00
51606207	03/03/2023	ER PLUMBING AND CONSTRUCTION	010-5671		27,360.00
51606208	03/03/2023	EWING IRRIGATION PRODUCTS	010-4307		787.20
51606209	03/03/2023	FIRE PROTECTION SPECIALISTS	010-5674		2,357.02
51606210	03/03/2023	FLOWATER, INC.	010-5671	3,539.03	
			010-8699	7,260.34	10,799.37
51606211	03/03/2023	Follett Content Solutions, LLC	010-4200		3,128.67
51606212	03/03/2023	FONG, CLIFTON AND MARION	010-5624		1,400.00
51606213	03/03/2023	FOUNTAIN CAFE	010-4311		1,300.18
51606214	03/03/2023	FRANCOPHONE CHARTER SCHOOL OF OAKLAND	010-8096		180,877.00
51606215	03/03/2023	FRONTLINE TECHNOLOGIES GROUP DBA FRONTLINE EDUCATION	010-5220		4,693.00
51606216	03/03/2023	FUEL EDUCATION, LLC	110-5846		875.00
51606217	03/03/2023	GAMETIME	120-6274		10,601.01

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51606218	03/03/2023	GATEWAY MOUNTAIN CENTER	010-5829		3,825.00
51606219	03/03/2023	GEORGE HILLS CO., INC.	670-5825		19,007.90
51606220	03/03/2023	GIRLS INC OF ALAMEDA COUNTY	010-5100	1,142.26	
			010-5825	5,239.52	6,381.78
51606221	03/03/2023	GIRLS LEADING GIRLS	010-5825		12,480.00
51606222	03/03/2023	GOLD STAR FOODS	130-4710		807,590.93
51606223	03/03/2023	GRAINGER	Cancelled		1,034.86 *
Cancelled on 03/07/2023, Cancel Register # AP03072023A					
51606224	03/03/2023	GRAND LAKE ACE HARDWARE INC.	010-4318	635.97	
			010-4410	495.02	1,130.99
51606225	03/03/2023	GREASE TRAP CLEANERS	010-5671		400.00
51606226	03/03/2023	GROUND PENETRATING RADAR	010-6265		1,150.00
51606227	03/03/2023	GUIDED DISCOVERIES	010-5829		2,320.50
51606228	03/03/2023	Hampton Inn & Suites Santa Monica	010-5829		9,388.04
51606229	03/03/2023	HAPARA,	010-5846		2,765.00
51606230	03/03/2023	HART, RACHEL	010-5825		10,350.00
51606231	03/03/2023	Hawthorne Educational Services Inc	010-4318		106.46
51606232	03/03/2023	S.T.A.R. ACADEMY	010-5826		9,887.50
51606233	03/03/2023	HENZERLING, JANE	010-5825		600.00
51606234	03/03/2023	HERNANDEZ, CHRISTOPHER	010-5826		4,004.00
51606235	03/03/2023	Help Everyone Reach One, Inc.	010-5825		32,000.00
51606236	03/03/2023	HERTZ ENVIRONMENTAL, INC.	210-6262		5,500.00
51606237	03/03/2023	HIGH STREET CAR WASH	010-5679		432.30
51606238	03/03/2023	HR SUPPORT INC.	010-5825		36,557.40
51606239	03/03/2023	HUNT & SONS, INC.	010-4330		12,710.79
51606240	03/03/2023	ICE SAFETY SOLUTIONS	010-4318		8,712.54
51606241	03/03/2023	IDN- WILCO,INC	010-4307		3,268.24
51606242	03/03/2023	INCLUSIVE TLC	010-5846		6,995.00
51606243	03/03/2023	INDEED, INC.	010-5810		300.00
51606244	03/03/2023	INDIVIDUAL FOOD SERVICES	130-4308		72,922.33
51606245	03/03/2023	INNER EXPLORER, INC.	010-5846		2,100.00
51606246	03/03/2023	INSTITUTE FOR RACIAL EQUITY & EXCELLENCE	010-5825		13,165.99
51606247	03/03/2023	INSTRUCTION PARTNERS	010-5825		15,000.00
51606248	03/03/2023	IXL LEARNING, INC	010-5846		5,688.00
51606249	03/03/2023	J2 GLOBAL CLOUD SERVICES	010-5826		189.90
51606250	03/03/2023	JAMF SOFTWARE,	010-5846		16,244.95
51606251	03/03/2023	JENSEN HUGHES, INC.	210-6215	234.00	
			250-6215	19,370.00	19,604.00
51606252	03/03/2023	JIR,	010-5830		78,710.00
51606253	03/03/2023	JOHNNY'S SELECTED SEEDS	010-4318		138.92
51606254	03/03/2023	JOHNSON CONTROLS FIRE PROTECT.	010-5671		1,386.00
51606255	03/03/2023	JONES SCHOOL SUPPLY	010-4310		18.27
51606256	03/03/2023	JUMPROPE, INC.	010-5846		4,440.00
51606257	03/03/2023	JAI-PUT ENTERPRISE INC, dba JUNK KING CONTRA COSTA	010-5825	9,733.00	

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51606257	03/03/2023	JAI-PUT ENTERPRISE INC, dba JUNK KING CONTRA COSTA	670-5825	1,400.00	11,133.00
51606258	03/03/2023	K-LOG,	010-4310		2,638.82
51606259	03/03/2023	Kaiser	760-9522		4,972,517.64
51606260	03/03/2023	Kami	010-5846		594.00
51606261	03/03/2023	Law office of Katherine Siegfried	010-5844		4,000.00
51606262	03/03/2023	KAUFMAN-COHEN, NANCY	010-5825		5,800.00
51606263	03/03/2023	KEITH'S TROPY SUPPLY, INC.	010-4318		403.08
51606264	03/03/2023	KELLER SUPPLY COMPANY	010-4307		3,658.35
51606265	03/03/2023	KIM JOY WOOLLEY	010-5100	7,495.72	
			010-5825	4,164.28	11,660.00
51606266	03/03/2023	KIPP BRIDGE COLLEGE PREP ATTN: Mahreez Berloui	010-8096		240,929.00
51606267	03/03/2023	KW ENGINEERING	210-6215		450.00
51606268	03/03/2023	LA CASA DE MARIA	010-4311		400.00
51606269	03/03/2023	LAKESHORE LEARNING MATERIALS	010-4200	5,860.56	
			010-4304	485.84	
			010-4310	5,957.13	
			010-4318	1,316.01	
			010-4432	16,150.13	
			120-4310	639.71	30,409.38
51606270	03/03/2023	LANGUAGE LINK/CORP. TRANSLATION SERVICES	010-5825		1,394.57
51606271	03/03/2023	LANGUAGE PEOPLE, INC	010-5825		210.00
51606272	03/03/2023	LARM'S BUILDING & GARDEN SUPPLY	010-4307		360.08
51606273	03/03/2023	LAZEAR ACADEMY	010-8096		240,886.00
51606274	03/03/2023	LEARNING A-Z	010-5846		256.00
51606275	03/03/2023	LEARNING WITHOUT LIMITS	010-8096		187,590.00
51606276	03/03/2023	LetterStream, Inc	010-5826		34.18
51606277	03/03/2023	LIBRARY STORE, THE	010-4310		1,176.41
51606278	03/03/2023	LIGHTHOUSE CHARTER SCHOOL	010-8096		287,463.00
51606279	03/03/2023	LIGHTHOUSE COMMUNITY HIGH	010-8096		146,895.00
51606280	03/03/2023	Lightspeed Technologies, Inc.	010-4410		5,289.04
51606281	03/03/2023	LINCOLN	010-5825		10,000.00
51606282	03/03/2023	LINDEN TRAVEL AGENTS	010-5220	4,110.00	
			010-5826	1,395.00	5,505.00
51606283	03/03/2023	LINDSAY WILDLIFE EXPERIENCE	010-5829		900.00
51606284	03/03/2023	LODESTAR: A LIGHTHOUSE CHARTER	010-8096		344,350.00
51606285	03/03/2023	LORIGO, JOHNNY	010-5825		200.00
51606286	03/03/2023	LOS COMALES TAQUERIA	010-4311		661.00
51606287	03/03/2023	LOZANO SMITH, LLP	210-6289		39,891.00
51606288	03/03/2023	LPS OAKLAND R&D	010-8096		130,766.00
51606289	03/03/2023	LU, LINDA L.	010-5825		200.00
51606290	03/03/2023	Lucid Partnerships, Inc.	010-5825		15,205.00
51606291	03/03/2023	MACKIN EDUCATIONAL RES.	010-4200		33,883.48

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Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51606292	03/03/2023	MAINTEX, INC	010-4305		3,251.17
51606293	03/03/2023	MAXIM HEALTHCARE SERVICES	010-5824	104,345.78	
			010-5825	35,395.00	139,740.78
51606294	03/03/2023	MAXIMILIAN NAPIER	010-5826		3,696.00
51606295	03/03/2023	MCCLOSKEY, DEBORAH B. MA	Cancelled		2,500.00 *
		Cancelled on 03/30/2023, Cancel Register # AP04032023-B			
51606296	03/03/2023	McFayden, Mary Jo	010-5826		4,620.00
51606297	03/03/2023	MELISSA EARLY EDUCATION, LLC	010-5825		2,775.00
51606298	03/03/2023	MEREDITH DIGITAL	010-4474		8,618.59
51606299	03/03/2023	Michael Cody	010-5826		3,696.00
51606300	03/03/2023	MICHAEL'S TRANSPORTATION,	010-5826		8,555.00
51606301	03/03/2023	MILLER PACKING CO.,LLC	130-4710		7,800.00
51606302	03/03/2023	MINUTEMAN PRESS OF OAKLAND	010-5810	3,548.25	
			010-5870	463.96	4,012.21
51606303	03/03/2023	MISSION SPRINGS CAMPS & CONFER ENCE CENTER	010-5829		680.00
51606304	03/03/2023	MOBILE MODULAR MANAGEMENT CORP	010-5600	141.45	
			010-5624	2,233.00	2,374.45
51606305	03/03/2023	MODERN DATA PRODUCTS	010-4310	1,098.09	
			Unpaid Tax	9.96-	1,088.13
51606306	03/03/2023	Multi-Health Systems Inc.	010-4375		3,750.00
51606307	03/03/2023	MULTISTUDIO	210-6215		11,441.80
51606308	03/03/2023	MURAKAMI AND NELSON ARCHITECTURAL	210-6215		16,805.04
51606309	03/03/2023	MUSEUM OF TOLERANCE	010-5829		765.00
51606310	03/03/2023	NASCO	010-4310		209.37
51606311	03/03/2023	NAVIGATE360, LLC	010-5846		250.00
51606312	03/03/2023	NICHOLAS KANOZIK	010-5825		16,500.00
51606313	03/03/2023	NINYO & MOORE	210-6289		28,887.88
51606314	03/03/2023	NOAH'S BAGELS	010-4311		171.32
51606315	03/03/2023	NORTH OAKLAND COMMUNITY	010-8096		44,570.00
51606316	03/03/2023	OAKLAND ATHLETICS	010-5829		3,525.00
51606317	03/03/2023	OAKLAND CHARTER ACADEMY, ATTN. ACCOUNTING DEPT.	010-8096		96,001.00
51606318	03/03/2023	OAKLAND CHARTER HIGH SCHOOL. A TTN. ACCTNG. DEPT.	010-8096		205,553.00
51606319	03/03/2023	OAKLAND KIDS FIRST	010-5100	5,975.78	
			010-5825	16,086.87	22,062.65
51606320	03/03/2023	OAKLAND LEAF FOUNDATION	010-5100		5,000.00
51606321	03/03/2023	OAKLAND MILITARY INSTITUTE	010-8096		188,246.00
51606322	03/03/2023	OAKLAND MUSEUM OF CALIFORNIA	010-5829		225.00
51606323	03/03/2023	OAKLAND PAPER & SUPPLIES COGENT SOLUTIONS & SUPPLIES	010-4305		367.47
51606324	03/03/2023	COGENT SOLUTIONS & SUPPLIES	010-4305		484.78
51606325	03/03/2023	OAKLAND SCHOOL FOR THE ARTS	010-8096		392,802.00
51606326	03/03/2023	OAKLAND UNITY HIGH SCHOOL	010-8096		166,804.00

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51606327	03/03/2023	OAKLAND UNITY MIDDLE SCHOOL	010-8096		46,965.00
51606328	03/03/2023	ODP Business Solutions, LLC	010-4304	16,227.49	
			010-4310	81,653.62	
			010-4318	13,789.52	
			010-4432	1,483.21	
			120-4310	1,606.86	
			130-4308	15.04	
			130-4310	502.04	
			670-4318	228.46	115,506.24
51606329	03/03/2023	OPPORTUNITY CHARTER SCHOOL Attn: Claudie Dirilo	010-8096		72,021.00
51606330	03/03/2023	ORBACH HUFF & HENDERSON LLP	210-6289		1,739.99
51606331	03/03/2023	ORIENTAL TRADING	010-4310		750.10
51606332	03/03/2023	OTICON CORPORATION	010-4410		1,287.29
51606333	03/03/2023	P&A ADMINISTRATIVE SERVICES	010-5825		2,049.30
51606334	03/03/2023	PACE SUPPLY CORP.	010-4307		289.92
51606335	03/03/2023	PACIFIC COAST CONCEPTS	010-4310		1,405.50
51606336	03/03/2023	PACIFIC GAS AND ELECTRIC	010-5520	96,298.54	
			120-5520	6,178.18	102,476.72
51606337	03/03/2023	PACIFIC SCREEN & SHADE INC	010-5671		13,222.00
51606338	03/03/2023	PARS LIGHTING PRODUCTS	010-4307		7,211.32
51606339	03/03/2023	PARTY TIME PARTY SUPPLIES	010-4310		139.29
51606340	03/03/2023	PEACEFUL VALLEY FARM&GARDEN SU PPLY	010-4318		377.55
51606341	03/03/2023	Peralta Parent Teacher Group	010-8699		12,999.68
51606342	03/03/2023	PLANK	010-5829		2,302.69
51606343	03/03/2023	PLANTING JUSTICE	010-5825		40,000.00
51606344	03/03/2023	PLATANO CAFE	010-4311		232.07
51606345	03/03/2023	POSITIVE BEHAVIOR SUPPORTS	010-5824		51,115.00
51606346	03/03/2023	POSITIVE PROMOTIONS,	010-4310		751.60
51606347	03/03/2023	PRESERVATION PARK	010-5220		1,250.00
51606348	03/03/2023	PROMOTION MARKETING	010-5810		18,300.00
51606349	03/03/2023	PUBLIC PROFIT	010-5825		15,961.25
51606350	03/03/2023	PURPLE COMMUNICATIONS, INC	670-5825		13,793.10
51606351	03/03/2023	QUADIENT FINANCE	010-5910		63.71
51606352	03/03/2023	QUETZAL EDUCATION CONSULTING	010-5825		15,750.00
51606353	03/03/2023	QUILL	010-4310		1,293.78
51606354	03/03/2023	R&S OVERHEAD GARAGE DOOR	010-5671		5,224.00
51606355	03/03/2023	R.F. MACDONALD	010-4307		513.69
51606356	03/03/2023	REALLY GOOD STUFF	010-4310		175.25
51606357	03/03/2023	RENAISSANCE LEARNING	010-5300		6,941.50
51606358	03/03/2023	Restroom Alert, LLC	010-5825		11,740.00
51606359	03/03/2023	REXEL USA, INC.	010-4307		2,067.42
51606360	03/03/2023	RIGOROUS LOVE	010-5825		12,000.00
51606361	03/03/2023	RILEY, WILLIAM	010-5825		300.00
51606362	03/03/2023	RO HEALTH, INC.	010-5824		38,065.82

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51606363	03/03/2023	RODBY, CHERYL	010-5825		200.00
51606364	03/03/2023	ROOFLINE SUPPLY & DELIVERY	010-4307		553.07
51606365	03/03/2023	SAFE PASSAGES	010-5100	103,662.33	
			010-5825	18,158.35	121,820.68
51606366	03/03/2023	SALESFORCE INC.	010-5846		4,500.74
51606367	03/03/2023	SAN FRANCISCO BAY AREA RAPID T RANSIT DISTRICT	010-4310		454.20
51606368	03/03/2023	SAN FRANCISCO STATE UNIVERSITY Busar's Office	010-5826		4,481.00
51606369	03/03/2023	SANDIS CIVIL ENGINEERS	210-6289		1,753.79
51606370	03/03/2023	Sarah Jimenez-Grandi	010-5865		1,440.00
51606371	03/03/2023	SAVING SHORTY	010-5825		58,000.00
51606372	03/03/2023	SCANTRON CORPORATION	110-5610		1,783.00
51606373	03/03/2023	SCHOLASTIC,	010-4304		191.08
51606374	03/03/2023	SCHOOL FACILITY CONSULTANTS	210-5825		2,590.00
51606375	03/03/2023	SCHOOL NURSE SUPPLY, INC.	010-4310		165.44
51606376	03/03/2023	School Psychology Group, Inc	010-5826		7,900.00
51606377	03/03/2023	SCHOOL SPECIALTY	010-4310		139.84
51606378	03/03/2023	SCHOOL SPECIALTY, LLC	010-4310	1,086.96	
			010-4318	16,309.86	17,396.82
51606379	03/03/2023	SEGAL CONSULTING	670-5825		18,987.50
51606380	03/03/2023	SELF INSURED SCHOOLS OF CALIFORNIA	670-5826		527,179.46
51606381	03/03/2023	Shay Casey	120-8673		4,400.00
51606382	03/03/2023	SIERRA PACIFIC SPORTS, LLC	010-5671		29,356.00
51606383	03/03/2023	SIMPLIFY COMPLIANCE LLC	670-5300		1,826.00
51606384	03/03/2023	SKATEMAN LLC	010-4318		6,323.20
51606385	03/03/2023	SKILLPATH SEMINARS CORPORATION	010-5220		6,000.00
51606386	03/03/2023	SMALL BUSINESS EXCHANGE	010-5810	234.00	
			210-6262	936.00	1,170.00
51606387	03/03/2023	SMITH, LASHANTE	010-5826		6,000.00
51606388	03/03/2023	SMITH, MICHAEL	010-5825		8,942.00
51606389	03/03/2023	SOCCER WITHOUT BORDERS	010-5100	126,249.99	
			010-5825	12,500.01	138,750.00
51606390	03/03/2023	SOF SURFACES,	120-6274	16,859.60	
			210-6274	55,660.56	72,520.16
51606391	03/03/2023	SPAAT	010-5100	51,665.11	
			010-5825	11,022.50	62,687.61
51606392	03/03/2023	SPACE80SEVEN, LLC	010-5825		11,220.00
51606393	03/03/2023	SPANISH BROADCASTING SYSTEM	010-5810		2,240.00
51606394	03/03/2023	SPARTAN TOOL L L C	010-4410		5,614.15
51606395	03/03/2023	SPEECH PATHOLOGY GROUP	010-5824	562,781.83	
			010-5825	675.00	
			120-5825	7,504.74	570,961.57
51606396	03/03/2023	SPINITAR	010-4310		1,742.53
51606397	03/03/2023	SPRINGER, STACY L	010-5825		9,000.00

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51606398	03/03/2023	STANDARD PLUMBING SUPPLY COMPA	010-4307		15,042.35
51606399	03/03/2023	STAR ELEVATOR,	010-5671		16,709.66
51606400	03/03/2023	STATE OF CALIFORNIA DEPARTMENT OF JUSTICE	010-5838		9,658.00
51606401	03/03/2023	STATE WATER RESOURCES SWRCB	670-5826		1,738.00
51606402	03/03/2023	STEVE'S AUTO	010-5679		10,586.01
51606403	03/03/2023	STRONGER CONSULTING, INC.	010-5825		6,500.00
51606404	03/03/2023	SUPERCO SPECIALTY PRODUCTS MOMAR Inc.	010-4307		4,906.39
51606405	03/03/2023	SURVEY MONKEY.COM	010-5300		4,500.00
51606406	03/03/2023	Sutter Health	760-9523		752,161.90
51606407	03/03/2023	SWEETWATER MUSIC TECHNOLOGY DI RECT	010-4310		549.87
51606408	03/03/2023	TAMIKA L BENNETT	010-5100	10,114.29	
			010-5825	4,285.71	14,400.00
51606409	03/03/2023	TBT COMPUTER PRODUCTS	010-4310		188.00
51606410	03/03/2023	TECHNOLOGY ENGINEERING	010-5671		600.00
51606411	03/03/2023	TECHNOLOGY ENGINEERING AND CONSTRUCTION	010-5826		200.00
51606412	03/03/2023	TEXTHELP	010-5846		472.50
51606413	03/03/2023	THE BONAMI BAKING CO., INC.	130-4710		9,439.64
51606414	03/03/2023	THE HARTFORD	760-9527		36,058.79
51606415	03/03/2023	THE HOME DEPOT PRO	010-4304	727.62	
			010-4305	7,598.04	
			010-4310	1,278.37	9,604.03
51606416	03/03/2023	The Howard University School of Education	010-5200		625.00
51606417	03/03/2023	THE PINKNEY FOUNDATION	010-5100	7,113.79	
			010-5825	6,712.39	13,826.18
51606418	03/03/2023	THE POOL DOCTOR	010-5671		7,211.78
51606419	03/03/2023	THE SHAMROCK COMPANIES, INC	010-5810	964.70	
			120-4310	3,767.37	4,732.07
51606420	03/03/2023	THE STEPPING STONES GROUP LLC	010-5824		272,833.65
51606421	03/03/2023	THE TEACHING WELL	010-5825		26,825.00
51606422	03/03/2023	THERAPRO	010-4318		69.45
51606423	03/03/2023	TherapyTravellers LLC	010-5824		16,495.80
51606424	03/03/2023	THINK SOCIAL PUBLISHING, INC	010-4318		13,231.18
51606425	03/03/2023	THINKING MAPS, INC.	010-4310	3,590.00	
			010-5846	7,806.80	11,396.80
51606426	03/03/2023	TIMOTHY TRAN	010-5826		4,004.00
51606427	03/03/2023	TIRATANA CONSULTING	010-5825		5,750.00
51606428	03/03/2023	Tonya Hersch & David Goldstone	010-5865		2,764.00
51606429	03/03/2023	TOSHIBA BUSINESS SOLUTIONS	010-4425	7,768.77	
			010-5610	4,621.71	
			010-6425	5,898.38	18,288.86

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51606430	03/03/2023	TRANSFORMCA	010-5825		6,425.91
51606431	03/03/2023	Rids Brother Company Inc	010-5830		434,000.00
51606432	03/03/2023	TRIMARK	010-4304		180.81
51606433	03/03/2023	The Regents of U.C.	010-5200		400.00
51606434	03/03/2023	UC REGENTS/Career Center	010-5200		100.00
51606435	03/03/2023	UC REGENTS	010-5829		2,700.00
51606436	03/03/2023	UC Regents UC BERKELEY FINANCIAL	010-5826		7,500.00
51606437	03/03/2023	UNION PACIFIC RAILROAD COMPANY	210-5624		5,185.45
51606438	03/03/2023	URBAN MONTESSORI	010-8096		152,886.00
51606439	03/03/2023	VALENZUELA, CANDICE	010-5825		2,500.00
51606440	03/03/2023	VARNER, MIA	010-5825		2,500.00
51606441	03/03/2023	VERIZON WIRELESS	010-5932		2,956.83
51606442	03/03/2023	VIATRON SYSTEMS, INC.	010-5846		2,685.00
51606443	03/03/2023	VOYA-RELIASTAR LIFE INSURANCE COMPANY	760-9526		12,372.25
51606444	03/03/2023	Vision Service Plan	760-9524		38,483.48
51606445	03/03/2023	WASTE MANAGEMENT OF ALAMEDA CO	010-5515	10,311.36	
			010-5517	5,656.24	15,967.60
51606446	03/03/2023	WASTE MANAGEMENT OF ALAMEDA CO M3-2624618907	010-5515	60,927.68	
			010-5517	61,163.28	122,090.96
51606447	03/03/2023	WASTE MANAGEMENT OF ALAMEDA CO M2-2623668908	010-5515	58,141.81	
			010-5517	48,924.16	107,065.97
51606448	03/03/2023	WASTE MANAGEMENT OF ALAMEDA CO M1-0049088900	010-5515	4,649.79	
			010-5517	2,322.85	6,972.64
51606449	03/03/2023	WASTE MANAGEMENT OF ALAMEDA CO M5-80483495008	010-5515	851.31	
			010-5517	559.41	
			120-5515	4,178.78	
			120-5517	4,483.56	10,073.06
51606450	03/03/2023	WASTE MANAGEMENT OF ALAMEDA CO M4-148702203002	010-5515		23,433.95
51606451	03/03/2023	WASTE MANAGEMENT	010-5515		7,695.87
51606452	03/03/2023	WAWONA FROZEN FOODS	130-4710		8,565.12
51606453	03/03/2023	WE LEAD OURS	010-5100		31,680.00
51606454	03/03/2023	WHCI PLUMBING SUPPLY CO.	010-4307		2,102.84
51606455	03/03/2023	WHOLESALES SOLUTIONS	010-4307		2,254.22
51606456	03/03/2023	WISDOM ELECTRIC & HANDYMAN SVC	010-5674		5,730.00
51606457	03/03/2023	WOODWIND-BRASSWIND	010-4310		308.68
51606458	03/03/2023	Woolman at Sierra Friends Center	010-5829		15,510.00
51606459	03/03/2023	worthington direct	010-4318		469.50
51606460	03/03/2023	YMCA CAMP LOMA MAR	010-5829		7,920.00

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51606461	03/03/2023	YOUTH TOGETHER	010-5100		20,301.30
51606462	03/03/2023	ZOLLINGER, RONA KAY	010-5825		24,900.00
51606463	03/03/2023	ZYMBOLIC LLC	010-5825		2,857.14
51607865	03/08/2023	AT AND T	010-5930		211,368.04
51607866	03/08/2023	HAPARA,	010-5846		50.00
51607867	03/08/2023	JUNIOR CENTER OF ARTS	010-5825		11,550.00
51607868	03/08/2023	LANGUAGE LINK/CORP. TRANSLATIO	010-5825		201.50
51607869	03/08/2023	OAKLAND UNIFIED SCHOOL DIST HAZELRIGG CLAIMS	670-5826		448,808.23
51607870	03/08/2023	TOM GALLAGHER	010-5865		3,200.00
51610645	03/17/2023	SARRAN, WYNNE	010-5210		70.67
51610646	03/17/2023	FRIEDMAN, RICHARD	010-5210		386.45
51610647	03/17/2023	ARROYO, AMY	010-5210		157.07
51610648	03/17/2023	SCHNEIDER, MARY JO	010-5200		177.96
51610649	03/17/2023	FLORES, KAMILA	010-5210		80.83
51610650	03/17/2023	REYES, CARMELITA	130-4310		970.88
51610651	03/17/2023	FORBES, PEGGY	010-5210		32.49
51610652	03/17/2023	EZEH, IFEANYI M	400-5220		1,267.76
51610653	03/17/2023	BROUHARD, JENNIFER	010-5220		238.12
51610654	03/17/2023	MUELLER, SUSAN E	120-5210		82.93
51610655	03/17/2023	LINDSAY, STACEY A	010-5210		35.96
51610656	03/17/2023	ROSS-MORRISON, STACI	010-4310		76.94
51610657	03/17/2023	KHUTH, PAK	010-4304		57.82
51610658	03/17/2023	TROTTER, FREDRICK	010-5210		145.60
51610659	03/17/2023	RICHARD, SARA K	010-5210		365.00
51610660	03/17/2023	WALTERS, TERRI	010-4310		48.32
51610661	03/17/2023	NELSON, DENNIS R	010-5210		335.28
51610662	03/17/2023	LIAO, ZHI H	010-5210		85.14
51610663	03/17/2023	MITSUYOSHI, LEAH	010-5210		106.63
51610664	03/17/2023	AGUILERA, SONDR A	010-5220		237.95
51610665	03/17/2023	RODGERS, SHARELETTEE F	130-4308		19.90
51610666	03/17/2023	ZUCKER, MARK	010-5210		87.12
51610667	03/17/2023	HAN-HARRIS, SOO HYUN	010-5200		343.45
51610668	03/17/2023	NGUYEN, JOSEPH	670-5872		300.00
51610669	03/17/2023	Sandoval, ISABEL	Reissued		2,396.25 *
	Reissued on 04/13/2023, Cancel Register # AP04142023A				
51610670	03/17/2023	LUGO, GABRIEL G	010-5210		306.28
51610671	03/17/2023	JONES-BELL, LINDA D	670-5872		300.00
51610672	03/17/2023	ROMO, MIRANDA S	010-4310		226.15
51610673	03/17/2023	THORP, MARGARET L	010-4310		208.20
51610674	03/17/2023	NUNO-RODRIGUEZ, SILVIA E	010-5210		106.58
51610675	03/17/2023	RUNGE, ERIC G	010-5200		1,495.28
51610676	03/17/2023	MCKNIGHT, MICHELL D	010-4310		97.30
51610677	03/17/2023	HELLER, SARA S	010-5210		143.38
51610678	03/17/2023	JUNG, JESSICA	010-5210		49.06
51610679	03/17/2023	HAICK, AMANDA	010-4310		111.23

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Checks Dated 03/01/2023 through 03/30/2023

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51610680	03/17/2023	BOOLANI, ALYKHAN	010-5220		1,417.56
51610681	03/17/2023	AMSTERDAM, RACHEL D	010-5220		1,369.46
51610682	03/17/2023	DUNKEL, KATIA E	010-5210		75.18
51610683	03/17/2023	ORTEGA, COURTNEY K	010-5220		390.00
51610684	03/17/2023	SIMPSON, KATERI D	010-5210		54.95
51610685	03/17/2023	MCMANUS, KATIE	010-5210		239.27
51610686	03/17/2023	BUENGER, CARMEN L	010-5210		193.16
51610687	03/17/2023	LO, KELLY L	010-5210		87.51
51610688	03/17/2023	KHATTAB, SAMIA	010-4310		71.19
51610689	03/17/2023	SEGURA, CRISTINA M	010-5838		60.00
51610690	03/17/2023	PANG, DEREK	010-5210		264.71
51610691	03/17/2023	BARCLIFT, DONNIE B	130-4710		268.54
51610692	03/17/2023	CARTER, KAREN	010-5210		41.20
51610693	03/17/2023	JONES, CAROLINE A	120-4311	117.63	
			120-5210	61.50	179.13
51610694	03/17/2023	LOVE, TONTRA E	120-5210		115.88
51610695	03/17/2023	KIM, IRENE	010-4311		65.10
51610696	03/17/2023	NAVARRO, FRANCISCO	010-5200		3,303.07
51610697	03/17/2023	GLASBAND, SARAH G	010-4376		32.98
51610698	03/17/2023	FLYNN, LINDA B	010-4310		71.06
51610699	03/17/2023	RAMIREZ, FABIOLA G	010-5210		43.50
51610700	03/17/2023	ORTEGA, EMILIO G	010-4310	74.64	
			010-4311	69.95	144.59
51610701	03/17/2023	GILBERTSON, JASON M	010-4376		59.99
51610702	03/17/2023	PALIN, HEATHER S	010-5220		200.00
51610703	03/17/2023	STREIGHT, ALICIA L	010-5220		200.00
51610704	03/17/2023	RODRIGUEZ-RAMIREZ, EDGAR	010-5210		55.54
51610705	03/17/2023	MATSUOKA, MEAGHAN M	010-5210		77.16
51610706	03/17/2023	LEE, JAZLYNN D	010-4376		7,500.00
51610707	03/17/2023	SIMPSON II, DONALD	010-5210		19.45
51610708	03/17/2023	MURRAY, NEKEYA I	010-4376		7,500.00
51610709	03/17/2023	KASAI, MAKI	010-8699		319.86
51610710	03/17/2023	PRADES-BERTRAN, SANDRA	010-5210		61.31
51610711	03/17/2023	LOZANO, KAREN	010-4311		246.44
51610712	03/17/2023	NKWUO, VIVIAN O	010-5826		1,914.21
51610713	03/17/2023	KRATZ, JOHN S	010-4311		193.49
51610714	03/17/2023	TERRAZAS, CECILIA Y	010-5200		179.97
51610715	03/17/2023	BENDER, JENNIFER L	010-4311		154.17
51610716	03/17/2023	LAMAS-RODRIGUEZ, GUADALUPE	010-5210		213.40
51610717	03/17/2023	LOPEZ CRUZ, MAIRA A	010-5220		1,428.30
51610718	03/17/2023	WATKINS, LORI J	010-4376		1,300.00
51610719	03/17/2023	HEREDIA GOMEZ, MIRSHA S	120-5210		30.92
51610720	03/17/2023	SALGUERA, MARGY	010-5210		90.50
51610721	03/17/2023	LACOCQUE, REBECCA C	010-5220		1,013.47
51610722	03/17/2023	RESNIKOFF, DORIT C	010-5210		226.10
51610723	03/17/2023	FREITAS, ELIZABETH A	010-5210		89.27

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Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51610724	03/17/2023	KANG, COLETTE N	010-5210		74.02
51610725	03/17/2023	LAU, RANA P	010-4310	49.00	
			010-4311	133.47	182.47
51610726	03/17/2023	CAUSEY, SABRINA M	010-4310		33.19
51610727	03/17/2023	KEHLENBACH, ALYSSA V	010-5829		120.00
51610728	03/17/2023	REVOLORIO, QOCAVIB	010-5210		98.75
51610729	03/17/2023	ROSENTHAL, LILLIAN M	010-5200		52.05
51610730	03/17/2023	AYON-MORALES, CESAR	010-4376		7,500.00
51610731	03/17/2023	BLIDE, ODESSY A	010-4310		42.76
51610732	03/17/2023	OLSON, SARA ANN M	010-5210		121.69
51610733	03/17/2023	GOMEZ, PAUL A	010-5220		148.06
51610734	03/17/2023	OLIVARES, MIGUEL	010-5220		800.00
51610735	03/17/2023	CORLEY, CAREN	010-4376		7,500.00
51610736	03/17/2023	HYNES, KRISTEN E	010-5210		111.35
51610737	03/17/2023	SANTIAGO, MERCEDES	010-4310		179.69
51610738	03/17/2023	LECOMPTE, SHANNON	010-5220		217.97
51610739	03/17/2023	ROTHER, SARAH B	010-5210		288.07
51610740	03/17/2023	LAVOIE, CAMILLE	010-5829		120.00
51610741	03/17/2023	ANDERSON, KAITLIN V	010-5210		129.69
51610742	03/17/2023	GILZON, DASHA	010-5300		343.00
51610743	03/17/2023	HOLDEN, ADRIENNE	010-5220		167.14
51610744	03/17/2023	JOHNSON, RAIN J	010-5210		81.10
51610745	03/17/2023	TROTTER, MAREN	010-5210		91.63
51610746	03/17/2023	PHUONG, MEGAN Q	010-5210		51.13
51610747	03/17/2023	CANNADAY, LISA D	010-5210		51.50
51610748	03/17/2023	WINSLOW, MOLLY V	010-5220		165.48
51610749	03/17/2023	ALLEGRETTI, MEGAN	010-4310	98.10	
			010-5210	184.06	282.16
51610750	03/17/2023	FORTIN, EVAN	010-5210		16.05
51610751	03/17/2023	SANTANA, CARLOS	010-4376	119.99	
			010-5200	185.64	305.63
51610752	03/17/2023	ITURIAGA, ANGELA	010-5220		815.94
51610753	03/17/2023	KEELER, ERIN	010-5300		225.00
51610754	03/17/2023	TOLOUI, MARYAM	010-5210		27.77
51610755	03/17/2023	ALSABRI, HALEEMAH A	010-5211		119.00
51610756	03/17/2023	RUIZ, BRUNO	010-5210		39.43
51610757	03/17/2023	REYES, JUAN C	010-4376		496.65
51610758	03/17/2023	LEONG, SHARON S	010-5211		231.00
51610759	03/17/2023	BACHELOR, VALARIE	010-5220		154.16
51610760	03/17/2023	2COACHU	010-5100	1,955.04	
			010-5825	124.96	2,080.00
51610761	03/17/2023	360 DEGREE CUSTOMER, INC.	010-5824		24,950.19
51610762	03/17/2023	360 TOTAL CONCEPT,	210-6289		32,385.22
51610763	03/17/2023	4 IMPRINT,	010-4310		36,079.21
51610764	03/17/2023	A BETTER CHANCE	010-5827		66,112.27
51610765	03/17/2023	A&G MUSIC PRODUCTS CO	010-4304	502.42	

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51610765	03/17/2023	A&G MUSIC PRODUCTS CO	010-4310	593.42	1,095.84
51610766	03/17/2023	AB STAFFING SOLUTIONS LLC	010-5825		30,660.00
51610767	03/17/2023	AC TRANSIT - ATTN: TREASURY DEPARTMENT	010-5820		35,690.00
51610768	03/17/2023	ACC ENVIRONMENTAL CONSULTANTS	210-6270	22,160.00	
			250-6270	4,930.00	27,090.00
51610769	03/17/2023	Accelar, Inc DBA YoPronto.com	010-5826		1,879.89
51610770	03/17/2023	ACHIEVERS, INC	010-4304		2,026.34
51610771	03/17/2023	ACOFF, ROSALIND	010-5865		266.00
51610772	03/17/2023	ACP DIRECT	010-4310		2,832.35
51610773	03/17/2023	ADAMS, MESHAY	010-5865		266.00
51610774	03/17/2023	ADORAMA CAMERA,	010-4304	146.63	
			010-4410	50,382.46	50,529.09
51610775	03/17/2023	ADTISER UNITED SALES & MARKETING, INC	010-4310		159.08
51610776	03/17/2023	Afriah Abdallah	010-5865		133.00
51610777	03/17/2023	AGS INC.	210-6265		1,379.00
51610778	03/17/2023	AHMED, OROBA	010-5865		665.00
51610779	03/17/2023	ALAMEDA COUNTY OFFICE OF EDUCATION	010-5846		6,196.50
51610780	03/17/2023	ALAMEDA ELECTRICAL DISTRIBUTION	010-4307	14,758.06	
			010-4310	57,443.67	72,201.73
51610781	03/17/2023	ALCANTAR ZUNIGA, MALY	010-5865		266.00
51610782	03/17/2023	ALEXANDER, KIMBERLY	010-5865		266.00
51610783	03/17/2023	Alicia Garcia	010-5865		133.00
51610784	03/17/2023	Alisha Roe	010-5865		399.00
51610785	03/17/2023	ALL GOOD LIVING, LLC	010-5825		5,000.00
51610786	03/17/2023	Alonzo, Lesvia	010-5865		133.00
51610787	03/17/2023	AMERICAN RED CROSS	120-5826		72.00
51610788	03/17/2023	AMY & PHILIP WRIGHT	010-5865		14,664.35
51610789	03/17/2023	Angelique Johnson	010-5865		399.00
51610790	03/17/2023	ANOVA EDUCATION BEHAVIOR CONSULTATION	010-5827		12,916.00
51610791	03/17/2023	ANTHEM SPORTS, LLC	010-4310		2,264.16
51610792	03/17/2023	ANTHONIO	210-6235	28,660.05	
			350-6235	4,801.95	33,462.00
51610793	03/17/2023	APPLE COMPUTER	010-4420	7,326.05	
			110-4420	3,735.63	11,061.68
51610794	03/17/2023	APPLIED MATERIALS ENGINEERING, INC.	210-6265		4,900.00
51610795	03/17/2023	ARANCIBIA, SOLANGE PAMELA	010-5865		399.00
51610796	03/17/2023	AREY JONES	010-4420		8,067.71
51610797	03/17/2023	AREY JONES	010-4310	260.00	
			010-4315	571.89	
			010-4410	877.20	

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51610797	03/17/2023	AREY JONES	010-4420	135,657.61	
			670-4420	1,157.62	138,524.32
51610798	03/17/2023	Ariana Sankbianchi	010-5865		133.00
51610799	03/17/2023	ARISE CHARTER HIGH SCHOOL	010-7281		116,256.85
51610800	03/17/2023	WestAmerica Bank- Cole WAB1919	210-6271		32,612.96
51610801	03/17/2023	Arts Media & Ent Institute Inc	010-5200		125.00
51610802	03/17/2023	AT AND T	010-5930		5,520.71
51610803	03/17/2023	AT AND T	010-5930		43.39
51610804	03/17/2023	AT AND T	010-5930		1,139.48
51610805	03/17/2023	ATTITUDINAL HEALING CONNECTION	010-5825		23,125.00
51610806	03/17/2023	AWESOME PRINTING	010-4310		5,005.92
51610807	03/17/2023	AXIS MUNDI CTR FOR MENTAL HEAL TH	010-5825		7,261.26
51610808	03/17/2023	AYA HEALTHCARE, INC	010-5824		19,492.50
51610809	03/17/2023	B SAFE PLAYGROUND INSPECTION S ERVICES	120-6265		1,450.00
51610810	03/17/2023	B&H PHOTO VIDEO PRO AUDIO,	010-4304	1,699.16	
			010-4310	416.44	
			010-4410	726.49	
			010-4474	1,444.32	4,286.41
51610811	03/17/2023	B2B SIGNS AND PRINTS	010-4380		4,511.68
51610812	03/17/2023	BABY MOHAMMED	010-5865		266.00
51610813	03/17/2023	BAINES SECURITY CONSULTING	010-5873		6,435.00
51610814	03/17/2023	Baker Creek Heirloom Seed Co	010-4318		241.50
51610815	03/17/2023	BAPTISTE, CLARENCE	010-5865		399.00
51610816	03/17/2023	BARNES AND NOBLE	010-4200		313.02
51610817	03/17/2023	BAY ALARM	010-5873		16,500.00
51610818	03/17/2023	BAY AREA CHILDREN'S THEATRE	010-5829		120.00
51610819	03/17/2023	BAY AREA COMMUNITY RESOURCES	010-5100	296,626.45	
			010-5825	61,121.51	357,747.96
51610820	03/17/2023	BAY AREA NEWS GROUP-EAST BAY	010-5810		299.72
51610821	03/17/2023	BAY AREA NEWS GROUP-EAST BAY	210-5810		279.40
51610822	03/17/2023	BAY AREA NEWS GROUP-EAST BAY	130-5810		233.68
51610823	03/17/2023	BAY AREA NEWS GROUP-EAST BAY	130-5810		254.00
51610824	03/17/2023	BAY AREA NEWS GROUP-EAST BAY	010-5810		523.24
51610825	03/17/2023	BAY AREA NEWS GROUP-EAST BAY	010-5810		243.84
51610826	03/17/2023	BAY AREA NEWS GROUP-EAST BAY	010-5810		254.00
51610827	03/17/2023	BAY AREA NEWS GROUP-EAST BAY	130-5810		243.84
51610828	03/17/2023	BAY AREA NEWS GROUP-EAST BAY	010-5820		101.76
51610829	03/17/2023	Bay Area Wheelchair Transport	010-5830		87,750.00
51610830	03/17/2023	BAY BOLT	010-4307		149.26
51610831	03/17/2023	BAY CITY BOILER & ENGINEERING CO. INC	010-5671		25,415.00
51610832	03/17/2023	BAY HILL HIGH SCHOOL	010-5827		54,249.00
51610833	03/17/2023	BAY INK AND TONER	010-4310		1,084.72

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51610834	03/17/2023	Pacific Beach House, LLC dba Beach House Hotel	010-5200		4,500.00
51610835	03/17/2023	BEARCOM	010-4310		5,827.55
51610836	03/17/2023	BEE GREEN RECYLING & SUPPLY	010-4307	132.17	
			010-4318	2,705.07	2,837.24
51610837	03/17/2023	BENCHMARK BEHAVIORAL HEALTH	010-5827		18,454.63
51610838	03/17/2023	BENCHMARK EDUCATION,	010-4100		826.88
51610839	03/17/2023	Bernadette Fenceroy	010-5865		266.00
51610840	03/17/2023	BERNELL CORPORATION	010-4375		74.85
51610841	03/17/2023	BEST BUY GOV,	010-4304	507.39	
			010-4310	1,521.79	
			010-4318	2,303.46	
			010-4410	2,035.15	6,367.79
51610842	03/17/2023	BHASIN, BELA	010-5825		5,000.00
51610843	03/17/2023	Bich Nguyen	010-5865		266.00
51610844	03/17/2023	BIG APPLE CAFE	010-4311		1,379.58
51610845	03/17/2023	BLICK ART MATERIALS	010-4304	237.03	
			010-4310	514.64	751.67
51610846	03/17/2023	BLOOM, JENNIFER M	010-5825		4,095.00
51610847	03/17/2023	BLUE & GOLD FLEET	010-5826		173.25
51610848	03/17/2023	BLUEPRINT SCHOOLS NETWORK, INC	010-5825		11,666.00
51610849	03/17/2023	BMR HEALTH SERVICES, INC.	010-5824		21,492.00
51610850	03/17/2023	BOOKSOURCE	010-4200		1,472.07
51610851	03/17/2023	Brandy Wright	010-5865		931.00
51610852	03/17/2023	BRANSON, LEAH	010-5825		2,150.00
51610853	03/17/2023	Brenda Ramirez Higuera	010-5865		133.00
51610854	03/17/2023	Brittany Walker	010-5865		266.00
51610855	03/17/2023	BROOKS, JOHNNY	010-5865		399.00
51610856	03/17/2023	BROWN, LAWRENCE	010-5865		133.00
51610857	03/17/2023	Brown, Phillesha	010-5865		399.00
51610858	03/17/2023	Busloop LLC	010-5826		27,665.00
51610859	03/17/2023	C.E.I.D Center for Educ of Infant Deaf	010-5827		17,931.03
51610860	03/17/2023	C.R. LAURENCE CO., INC.	010-4307		7,805.72
51610861	03/17/2023	California's Coalition for Ade quate School Housing (CASH)	010-5220		2,798.00
51610862	03/17/2023	CABE	010-5200		4,440.00
51610863	03/17/2023	CSUEB CA State University East Bay	010-5826		716.50
51610864	03/17/2023	CALIFORNIA ACADEMY OF SCIENCES	Cancelled		908.20 *
		Cancelled on 04/05/2023, Cancel Register # AP04062023-A			
51610865	03/17/2023	CCAE	110-5300		250.00
51610866	03/17/2023	CALIFORNIA KINDERGARTEN ASSOCIATION	010-5220		945.00
51610867	03/17/2023	CANON SOLUTIONS AMERICA	010-5610		333.96
51610868	03/17/2023	CANTARE CON VIVO	010-5825		23,620.10

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Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51610869	03/17/2023	CARNEGIE FOUNDATION FOR THE ADVANCEMENT OF TEACHING	010-5220		30,000.00
51610870	03/17/2023	Cassandra Rose	010-5865		266.00
51610871	03/17/2023	MICAELA CASTILLO	010-5865		133.00
51610872	03/17/2023	California Association of Teachers of English	010-5200		2,130.00
51610873	03/17/2023	Catherine Nyamilandi	010-5865		266.00
51610874	03/17/2023	CDW-G	110-4474		1,288.86
51610875	03/17/2023	CDW-G	010-4310		2,705.04
51610876	03/17/2023	CENGAGE LEARNING	010-4100	1,327.96	
			010-4200	1,309.78	2,637.74
51610877	03/17/2023	CENTER FOR THE COLLABORATIVE CLASSROOM	010-4200	7,313.76	
			010-4310	780.45	8,094.21
51610878	03/17/2023	CHABOT SPACE & SCIENCE CENTER	010-5624		840.00
51610879	03/17/2023	CHAIN LINK FENCE & SUPPLY,	010-5671		13,204.00
51610880	03/17/2023	Abbie Chan	010-5865		266.00
51610881	03/17/2023	Charlotte White	010-5865		266.00
51610882	03/17/2023	Karina Chavarria	010-5865		133.00
51610883	03/17/2023	Chefs Toys LLC	010-4410	12,071.24	
			010-6410	135,575.68	147,646.92
51610884	03/17/2023	Chessen, Claire	010-5865		133.00
51610885	03/17/2023	Christy White, Inc	010-5809		21,165.00
51610886	03/17/2023	Adelita Cid	010-5865		133.00
51610887	03/17/2023	CINTAS CORPORATION	130-5670		554.91
51610888	03/17/2023	Zoila Cinto	010-5865		133.00
51610889	03/17/2023	CITY OF OAKLAND	670-5826		1,455.30
51610890	03/17/2023	CITY PRINT & MAIL	010-5825		4,432.49
51610891	03/17/2023	CIVIC PRODUCTIONS	010-5825		13,000.00
51610892	03/17/2023	CLAREMONT PARTNERS INC.	670-5825		3,826.00
51610893	03/17/2023	Clarice Bazile	010-5865		133.00
51610894	03/17/2023	CLAY PEOPLE	010-4310		261.49
51610895	03/17/2023	Clemons, Nicole	010-5865		399.00
51610896	03/17/2023	COLBI TECHNOLOGIES, INC.	210-6289		60,000.00
51610897	03/17/2023	COLD AIR REFRIGERATION, INC	130-5670		12,083.52
51610898	03/17/2023	Geanee Coleman	010-5865		133.00
51610899	03/17/2023	COMMUNICATION WORKS	010-5824		109,025.00
51610900	03/17/2023	COMMUNITY & YOUTH OUTREACH	010-5825		22,500.00
51610901	03/17/2023	COMMUNITY ED. PARTNERSHIPS	010-5825		7,500.00
51610902	03/17/2023	Concepcion Solis	010-5865		399.00
51610903	03/17/2023	CONSOLIDATED ENGINEERING LABORATORIES	210-6265		16,338.90
51610904	03/17/2023	COPY STATION	010-4310		435.49
51610905	03/17/2023	CORDOBA CORP	210-6289		116,032.50
51610906	03/17/2023	CORNERSTONE EDUCATIONAL SOLUTIONS	010-5824		1,760.75

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Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51610907	03/17/2023	CORODATA SHREDDING	010-5826		55.82
51610908	03/17/2023	COTIA BLACK	010-5865		133.00
51610909	03/17/2023	COX, MIA	010-5865		133.00
51610910	03/17/2023	CREATIVE SUPPORTS, INC.	670-5825		1,233.26
51610911	03/17/2023	CRYSTAL CREAMERY	130-4710		79,560.04
51610912	03/17/2023	CUSTOM INK, LLC	010-4304	1,000.02	
			010-4318	14,227.76	15,227.78
51610913	03/17/2023	CWS CONSTRUCTION GROUP, INC.	210-6271		2,132,238.54
51610914	03/17/2023	D&D SECURITY RESOURCES,	010-4410		7,515.16
51610915	03/17/2023	DAILY JOURNAL CORPORATION	210-6262	8,605.38	
			250-6262	1,865.31	
			350-6262	1,301.22	11,771.91
51610916	03/17/2023	Danielle Belton	010-5865		266.00
51610917	03/17/2023	David Luong	010-5865		133.00
51610918	03/17/2023	Sam Davidson	010-5865		399.00
51610919	03/17/2023	DaVina Brown	010-5865		133.00
51610920	03/17/2023	DAWN	010-4200		6,550.00
51610921	03/17/2023	DE NIKE, MOIRA	010-5825		2,687.50
51610922	03/17/2023	DeAndre Higginbotham	010-5865		133.00
51610923	03/17/2023	DEBORAH SHIRLEY PEGUES	010-5865		399.00
51610924	03/17/2023	DEMCO,	010-4310		4,953.73
51610925	03/17/2023	DEPT OF INDUSTRIAL RELATIONS ACCOUNTING	010-5671		1,350.00
51610926	03/17/2023	DEPT OF TOXICS & SUBSTANCES CONTROL -	670-5826		1,796.22
51610927	03/17/2023	DEPT OF TOXICS & SUBSTANCES CO	210-6270		18,149.51
51610928	03/17/2023	DEPT OF TOXICS & SUBSTANCES CO	210-6270		10,843.08
51610929	03/17/2023	DEPT OF TOXICS & SUBSTANCES CO	210-6265		14,001.09
51610930	03/17/2023	DEVEREUX FOUNDATION	010-5827		20,061.12
51610931	03/17/2023	DFS COMMERCIAL	010-5671		11,400.00
51610932	03/17/2023	Diana Jimenez	010-5865		266.00
51610933	03/17/2023	DIESEL DIRECT WEST, INC.	010-4330		11,898.74
51610934	03/17/2023	DIGITAL DESIGN COMMUNICATIONS	010-5671		4,800.00
51610935	03/17/2023	DISCOUNT SCHOOL SUPPLY	010-4318	4,824.11	
			120-4310	99.20	
			120-4432	1,719.88	6,643.19
51610936	03/17/2023	DOAN TA	010-5865		266.00
51610937	03/17/2023	FRANCINE DORSEY	010-5865		133.00
51610938	03/17/2023	DOTSON FRANKLIN, HALIMA	010-5825		200.00
51610939	03/17/2023	DUFF, MICHELLE	010-5865		133.00
51610940	03/17/2023	DUONG, LIEU	010-5865		532.00
51610941	03/17/2023	ECAPITAL COMMERCIAL FINANCE CO RP For:Dynamic Ed Services In	010-5824	7,257.50	
			010-5844	1,206.90	8,464.40

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51610942	03/17/2023	EAST BAY AGENCY FOR CHILDREN	010-5100	73,534.02	
			010-5825	14,000.00	87,534.02
51610943	03/17/2023	EAST BAY ASIAN YOUTH CENTER	010-5100	195,422.35	
			010-5825	24,890.12	220,312.47
51610944	03/17/2023	EAST BAY BLUE PRINT AND SUPPLY	010-5671	39.69	
			120-6262	31.77	
			210-6262	1,008.72	
			350-6262	34.55	
			400-5826	640.17	1,754.90
51610945	03/17/2023	EAST BAY CONSORTIUM OF EDUCATION INSTITUTIONS INC,	010-5825		10,000.00
51610946	03/17/2023	EAST BAY LAWN MOWER	010-5671		2,553.58
51610947	03/17/2023	EAST BAY MUNICIPAL UTILITY DIS	010-5555	62,212.65	
			120-5555	2,281.79	64,494.44
51610948	03/17/2023	EASTBAY REGIONAL PARKS DIST	010-5826		120.00
51610949	03/17/2023	EAST BAY RESTAURANT SUPPLY,	010-4318		1,130.06
51610950	03/17/2023	ECA Educational Services, Inc.	010-4200		3,612.00
51610951	03/17/2023	ECONOMY LUMBER COMPANY	010-4307		47,743.83
51610952	03/17/2023	ED THEORY, LLC	010-5824		51,984.00
51610953	03/17/2023	EIDE BAILLY, LLP	210-5809		109,900.00
51610954	03/17/2023	EL CHILAR RESTAURANT	010-4311		1,558.11
51610955	03/17/2023	ELITE ENVIRONMENTAL CONSULTING	670-5825		4,200.00
51610956	03/17/2023	Elvira Viveros	010-5865		1,170.00
51610957	03/17/2023	Emily Kline	010-5865		266.00
51610958	03/17/2023	EMPEROR SUPPLY	010-4307		376.49
51610959	03/17/2023	EMS LINQ, INC.	130-5846		624.38
51610960	03/17/2023	EMSL ANALYTICAL, INC.	670-5825		5,485.60
51610961	03/17/2023	ENVISIONEERS INC.	010-5100		55,149.59
51610962	03/17/2023	ENVISION ACAD./ARTS&TECHNOLOGY	010-7281		37,036.10
51610963	03/17/2023	Erica Geller	010-5865		4,389.90
51610964	03/17/2023	Erika D Campos Hernandez	010-5865		399.00
51610965	03/17/2023	Maria Espinoza	010-5865		133.00
51610966	03/17/2023	ESPIRITU, AIMEE	010-5825		12,800.00
51610967	03/17/2023	Esther Olguin	010-5865		133.00
51610968	03/17/2023	FAGEN FRIEDMAN & FULFROST LLP	210-6289		16,702.00
51610969	03/17/2023	Fahm Saechao	010-5865		133.00
51610970	03/17/2023	FAUCETTE MICRO SYSTEMS, INC	010-5825		10,339.00
51610971	03/17/2023	FED EX NATIONAL LTL	210-5910		59.36
51610972	03/17/2023	Ferdos Abdu	010-5865		266.00
51610973	03/17/2023	FIRE PROTECTION SPECIALISTS	010-5674		776.75
51610974	03/17/2023	Fitsum Mohammed	010-5865		133.00
51610975	03/17/2023	Flordeliza Villacarte	010-5865		266.00
51610976	03/17/2023	FLOWATER, INC.	010-5671		2,037.66
51610977	03/17/2023	Foliate LLC	010-5600		573.31
51610978	03/17/2023	Follett Content Solutions, LLC	010-4100	3,016.44	

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51610978	03/17/2023	Follett Content Solutions, LLC	010-4200	8,382.04	
			010-4310	5,268.01	16,666.49
51610979	03/17/2023	FOOD HANDLER SOLUTIONS	130-5300		800.00
51610980	03/17/2023	FOUNDATION BUILDING MATERIALS	010-4307		2,161.58
51610981	03/17/2023	Francisca Cazares	010-5865		133.00
51610982	03/17/2023	FRED FINCH YOUTH CENTER,	010-5827		10,540.80
51610983	03/17/2023	FRONTLINE TECHNOLOGIES GROUP DBA FRONTLINE EDUCATION	010-5846		12,900.00
51610984	03/17/2023	G & G BUILDERS	120-6271	31,350.00	
			120-6274	67,445.25	98,795.25
51610985	03/17/2023	GALVEZ, EVANGELINA	010-5865		133.00
51610986	03/17/2023	GAMETIME	120-6274		26,036.03
51610987	03/17/2023	GARY STROMBERG & ASSOCIATES	010-5824		18,525.00
51610988	03/17/2023	Gazali, Ashwag	010-5865		133.00
51610989	03/17/2023	Gemplers Inc	010-4318		481.02
51610990	03/17/2023	GERALD D. SMITH	010-5671		2,160.00
51610991	03/17/2023	GIRLS INC OF ALAMEDA COUNTY	010-5100	73,624.50	
			010-5825	13,567.70	87,192.20
51610992	03/17/2023	Glenda Ceballos	010-5865		133.00
51610993	03/17/2023	GLOBAL SEED, LLC	010-5825		25,000.00
51610994	03/17/2023	Karen Gonzalez	010-5865		133.00
51610995	03/17/2023	GRAHAM TREE SERVICE	010-5671		4,100.00
51610996	03/17/2023	GRAINGER	010-4307	2,926.41	
			010-4410	5,828.63	8,755.04
51610997	03/17/2023	GRAND LAKE ACE HARDWARE INC.	010-4318		4,371.22
51610998	03/17/2023	GREASE TRAP CLEANERS	010-5671		450.00
51610999	03/17/2023	GREENHOUSE MEGASTORE	010-4318		138.83
51611000	03/17/2023	GROWING TOGETHER-BAY AREA INC.	010-5825		2,120.00
51611001	03/17/2023	Guadalupe Bautista	010-5865		266.00
51611002	03/17/2023	GUTTMANN & BLAEVOET	210-6265		12,215.01
51611003	03/17/2023	Nathaniel Hampton	010-5865		133.00
51611004	03/17/2023	Hanna Interpreting Svcs	010-5825		51,158.39
51611005	03/17/2023	HARRIEL, MONIQUE	010-5865		266.00
51611006	03/17/2023	DANIEL HAWKINS	010-5865		266.00
51611007	03/17/2023	S.T.A.R. ACADEMY	010-5826		3,037.50
51611008	03/17/2023	HERTZ ENVIRONMENTAL, INC.	210-6262		1,000.00
51611009	03/17/2023	AMBREA HEWITT	010-5865		133.00
51611010	03/17/2023	HEY TUTOR INC.	010-5825		49,082.00
51611011	03/17/2023	HIBSER YAMAUCHI ARCHITECT,	210-6215		26,201.50
51611012	03/17/2023	Mayra Higareda	010-5865		133.00
51611013	03/17/2023	HIGH STREET CAR WASH	010-5679		504.00
51611014	03/17/2023	HIGHER GROUND NEIGHBORHOOD DEVELOPMENT CORP	010-5100		50,307.46
51611015	03/17/2023	Hillyard, Inc	010-4410	4,239.77	
			010-6410	7,966.83	12,206.60

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51611016	03/17/2023	HK SMALL ENGINE	010-5671		106.02
51611017	03/17/2023	HR Acuity LLC	010-5300		55,000.00
51611018	03/17/2023	HR SUPPORT INC.	010-5825		15,194.40
51611019	03/17/2023	HUNT & SONS, INC.	010-4330		14,286.89
51611020	03/17/2023	INDEED, INC.	010-5810		7,190.00
51611021	03/17/2023	INDIVIDUAL FOOD SERVICES	130-4710		33,610.58
51611022	03/17/2023	Isabel Villareal	010-5865		266.00
51611023	03/17/2023	IVET LEON ADAME	010-5865		133.00
51611024	03/17/2023	J2 Cloud Services, LLC	670-5826		89.95
51611025	03/17/2023	J2 GLOBAL CLOUD SERVICES	010-5826		189.90
51611026	03/17/2023	JACOBSON EDUCATION LAW	010-5825		12,690.00
51611027	03/17/2023	Janey Issac	010-5865		266.00
51611028	03/17/2023	JENNIFER ARIAS	010-5865		133.00
51611029	03/17/2023	JENNIFER HERRIOT-HATFIELD	010-5825		1,980.00
51611030	03/17/2023	JEUNG, CURTIS	010-5865		266.00
51611031	03/17/2023	JOHNSON CONTROLS FIRE PROTECT.	010-5671		1,013.76
51611032	03/17/2023	JOHNSON, JAHLILAH	010-5865		266.00
51611033	03/17/2023	KEYANA JOHNSON	010-5865		399.00
51611034	03/17/2023	JORDON'S CULINARY CREATIONS	010-4311		937.13
51611035	03/17/2023	Joseph Manekin	010-5865		133.00
51611036	03/17/2023	Juan Pablo Fuentes Guevarra	010-5865		133.00
51611037	03/17/2023	Julie Cress	010-5865		133.00
51611038	03/17/2023	JUNIOR CENTER OF ARTS	010-5825		23,100.00
51611039	03/17/2023	JAI-PUT ENTERPRISE INC, dba JUNK KING CONTRA COSTA	010-5825	1,913.00	
			670-5825	880.00	2,793.00
51611040	03/17/2023	Justine Sharifi	010-5865		133.00
51611041	03/17/2023	K-LOG,	010-4310		1,574.27
51611042	03/17/2023	Karen Rodriguez	010-5865		266.00
51611043	03/17/2023	Serah Karingithi	010-5865		133.00
51611044	03/17/2023	KATHERINE ENG	010-5865		133.00
51611045	03/17/2023	Katherine G. Duran Medrano	010-5865		399.00
51611046	03/17/2023	Katherine G. Duran Medrano	010-5865		266.00
51611047	03/17/2023	Katheryn Alvarez	010-5865		133.00
51611048	03/17/2023	Katrina Allen-Childress	010-5865		266.00
51611049	03/17/2023	KDI CONSULTANTS	210-6235		23,000.00
51611050	03/17/2023	KEELIA MACHMER-WESSELS	010-5825		7,000.00
51611051	03/17/2023	KENIA LAZO BRICENO	010-5865		133.00
51611052	03/17/2023	Khanh Tran	010-5865		266.00
51611053	03/17/2023	KIM, LY	010-5865		266.00
51611054	03/17/2023	KING CONSTRUCTION INSPECTIONS	210-6235		21,290.00
51611055	03/17/2023	KINLICHIIINII, KASIMA	010-5865		133.00
51611056	03/17/2023	Komodo OpenLab Inc.	010-4318		253.00
51611057	03/17/2023	KW ENGINEERING	210-6215		1,288.02
51611058	03/17/2023	LAKESHORE LEARNING MATERIALS	010-4304	944.62	

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51611058	03/17/2023	LAKESHORE LEARNING MATERIALS	010-4310	1,500.84	
			010-4318	29,939.75	
			010-4410	1,137.92	
			010-4432	7,330.88	
			120-4310	5,452.34	46,306.35
51611059	03/17/2023	LANGUAGE LINE SERVICES	010-5826		898.63
51611060	03/17/2023	LANGUAGE LINK/CORP. TRANSLATION SERVICES	010-5825		1,708.04
51611061	03/17/2023	LARM'S BUILDING & GARDEN SUPPLY	010-4307		4.50
51611062	03/17/2023	LaTasha Weaver	010-5865		266.00
51611063	03/17/2023	Laura Hoang	010-5865		133.00
51611064	03/17/2023	LAUREN MARKHAM	010-5825		4,960.00
51611065	03/17/2023	LeAnna Malveaux-Hughes	010-5865		133.00
51611066	03/17/2023	Leanne Lang	010-5865		133.00
51611067	03/17/2023	LEARNING PLUS ASSOCIATES	010-4200		14,193.65
51611068	03/17/2023	LetterStream, Inc	010-5826		1,064.66
51611069	03/17/2023	Yan Mei Li	010-5865		133.00
51611070	03/17/2023	Life Lab Science Program	010-5220		1,400.00
51611071	03/17/2023	LIGHTHOUSE COMMUNITY HIGH	010-7281		110,170.08
51611072	03/17/2023	LIMCACO, SAMANTHA	010-5825	211.65	
			130-5825	9,088.35	9,300.00
51611073	03/17/2023	LINCOLN AQUATICS	010-4307		3,515.73
51611074	03/17/2023	LINCOLN	010-5825		11,011.00
51611075	03/17/2023	LINDEN TRAVEL AGENTS	010-5220	1,347.70	
			110-5220	3,294.51	4,642.21
51611076	03/17/2023	Lisa Jackson Payne	010-5865		266.00
51611077	03/17/2023	LOBEL, DEBRA	010-5865		133.00
51611078	03/17/2023	LOPEZ, LESLIE	010-5825		3,125.50
51611079	03/17/2023	ROSA LOPEZ	010-5865		399.00
51611080	03/17/2023	LOVE, LEARN, SUCCESS	010-5100	9,145.24	
			010-5825	2,197.15	11,342.39
51611081	03/17/2023	LOWE CONSULTING GROUP INC.	210-6289		16,500.00
51611082	03/17/2023	LOZANO SMITH, LLP	010-5825	24,664.50	
			210-6289	2,373.00	27,037.50
51611083	03/17/2023	LPS OAKLAND R&D	010-7281		51,602.80
51611084	03/17/2023	LU, LINDA L.	010-5825		100.00
51611085	03/17/2023	Luz Elena Alvarez Verduzco	010-5865		266.00
51611086	03/17/2023	MACGILL DISCOUNT NURSE SUPPLY	010-4310		318.80
51611087	03/17/2023	MACIAS, MARIA	010-5865		133.00
51611088	03/17/2023	Marco Antonio Lopez	010-5865		399.00
51611089	03/17/2023	MARCUS BOOK STORES	010-4200	2,670.48	
			010-4310	37.44	2,707.92
51611090	03/17/2023	Maria Belen Jimenez	010-5865		266.00
51611091	03/17/2023	Maria C Ambrocio	010-5865		266.00
51611092	03/17/2023	Maria De Jesus Perez-Rodarte	010-5865		266.00

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51611093	03/17/2023	Maria Eugenia Bueno Cortes	010-5865		266.00
51611094	03/17/2023	MARIAH EDWARDS	010-5865		1,190.00
51611095	03/17/2023	Mariana Melgar	010-5865		133.00
51611096	03/17/2023	Maribel Diaz Montenegro	010-5865		266.00
51611097	03/17/2023	Marisol Fernandez	010-5865		266.00
51611098	03/17/2023	Mark Buhler / Anne Marie Despain	010-5865		12,273.23
51611099	03/17/2023	Markeshia Evans	010-5865		399.00
51611100	03/17/2023	JUANITA MARTINEZ	010-5865		133.00
51611101	03/17/2023	Jacob Mata	010-5865		133.00
51611102	03/17/2023	MAXIM HEALTHCARE SERVICES	010-5824	103,422.32	
			010-5825	7,370.00	110,792.32
51611103	03/17/2023	MAXIMO, RASHEEDA	010-5865		399.00
51611104	03/17/2023	MCCASEY, INDI	010-5825		5,500.00
51611105	03/17/2023	MCGOWAN, ANGELIN MARIE	010-5865		133.00
51611106	03/17/2023	MEDICAL BUSINESS PROFESSIONAL SERVICES GROUP INC	670-5825		29,400.00
51611107	03/17/2023	Mekias A. Mengesha	010-5865		266.00
51611108	03/17/2023	MENDEZ DE PEREZ, PRISCILLA E.	010-5865		133.00
51611109	03/17/2023	MENTORING IN MEDICINE & SCIENCE	010-5825		8,797.25
51611110	03/17/2023	MEREDITH DIGITAL	010-4310	65.76	
			010-4410	9,883.78	9,949.54
51611111	03/17/2023	Metcalfe, Tianna	010-5865		266.00
51611112	03/17/2023	MICHAEL'S TRANSPORTATION,	010-5826		9,273.00
51611113	03/17/2023	MILLER PACKING CO.,LLC	130-4710		3,900.00
51611114	03/17/2023	Miller, Kimberly	010-5865		133.00
51611115	03/17/2023	Minnie Phifer	010-5865		133.00
51611116	03/17/2023	MINUTEMAN PRESS OF OAKLAND	010-5810		1,800.11
51611117	03/17/2023	SANDRA MIRANDA	010-5865		399.00
51611118	03/17/2023	Mirolaba de la Rosa García	010-5865		798.00
51611119	03/17/2023	Mohammed Talha	010-5865		266.00
51611120	03/17/2023	MORALES, DAVID L.	010-5865		266.00
51611121	03/17/2023	Morenikeji Yisa	010-5865		266.00
51611122	03/17/2023	MOSAIC PROJECT	010-5825		9,700.00
51611123	03/17/2023	MOTIVATING SYSTEMS, LLC	010-5846		2,020.00
51611124	03/17/2023	MOUNTAIN VALLEY CHILD AND FAMILY SERVICES, INC.	010-5827		25,632.00
51611125	03/17/2023	MURAKAMI AND NELSON ARCHITECTURAL	210-6215		16,805.04
51611126	03/17/2023	MUSEUM OF CHILDREN'S ART (MOCHA)	010-5825		4,700.00
51611127	03/17/2023	MVP SPORTS AND RECREATION,	010-4310		3,094.44
51611128	03/17/2023	NADJA CONWAY	010-5825		900.00
51611129	03/17/2023	NASCO	010-4310		255.00
51611130	03/17/2023	NATIONAL BUSINESS FURNITURE	010-4432		594.86
51611131	03/17/2023	NATIONAL SEATING & MOBILITY,	010-4318		514.87

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Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51611132	03/17/2023	National Center for Teacher Residencies	010-5826		7,000.00
51611133	03/17/2023	NEARPOD, INC. Stifel Bank Lockbox Serv.	010-5846		9,450.00
51611134	03/17/2023	NETWORK FOR TEACHING ENTREPRENEURSHIP	010-4310		4,500.00
51611135	03/17/2023	NEW LEADERS	010-5825		22,500.00
51611136	03/17/2023	NEW READERS PRESS	110-4310		847.89
51611137	03/17/2023	NGHIA T NGUYEN	010-5865		399.00
51611138	03/17/2023	NGUYEN, DAVID	010-5865		266.00
51611139	03/17/2023	NIGEL DARRELL BURNETT	010-5830		2,500.00
51611140	03/17/2023	NINYO & MOORE	210-6265	6,799.09	
			210-6289	15,461.75	
			350-6265	62.16	22,323.00
51611141	03/17/2023	NOAH'S BAGELS	010-4311		1,069.42
51611142	03/17/2023	NOR-CAL MOVING SERVICES	010-6276		13,522.00
51611143	03/17/2023	OAKHILL SCHOOL OF CALIFORNIA	010-5827		24,289.00
51611144	03/17/2023	OAKLAND LEAF FOUNDATION	010-5100	72,528.28	
			010-5825	1,058.92	73,587.20
51611145	03/17/2023	OAKLAND MUSEUM OF CALIFORNIA	010-5829		150.00
51611146	03/17/2023	COGENT SOLUTIONS & SUPPLIES	010-4305	1,000.58	
			010-4307	8,096.10	9,096.68
51611147	03/17/2023	OAKLAND PUBLIC EDUCATION FUND	010-5825		7,000.00
51611148	03/17/2023	OAKLAND USD c/o GEORGE HILLS	670-5825		75,000.00
51611149	03/17/2023	OAKLAND ZOO	010-5829		280.00
51611150	03/17/2023	ODP Business Solutions, LLC	010-4304	2,601.84	
			010-4310	29,041.50	
			010-4318	2,590.60	
			010-4432	3,439.00	
			110-4310	4,027.20	
			120-4304	245.07	
			120-4310	956.83	
			130-4310	363.89	43,265.93
51611151	03/17/2023	OPTUS	010-4307		439.21
51611152	03/17/2023	ORIENTAL TRADING	010-4310	918.08	
			010-4318	207.19	1,125.27
51611153	03/17/2023	Orion Academy	010-5827		25,866.24
51611154	03/17/2023	ORTEGA, MIGUEL	010-5865		266.00
51611155	03/17/2023	Miriam Ortega	010-5865		133.00
51611156	03/17/2023	P&A ADMINISTRATIVE SERVICES	010-5825		4,175.55
51611157	03/17/2023	PACE SUPPLY CORP.	010-4307		48.22
51611158	03/17/2023	PACIFIC COAST CONCEPTS	010-4310		447.50
51611159	03/17/2023	PACIFIC GAS AND ELECTRIC	010-5520	838,124.80	
			120-5520	6,851.13	844,975.93
51611160	03/17/2023	PACIFIC SUPPORT SYSTEMS INC.	010-4308	10,260.00	
			130-4308	6,060.00	16,320.00

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51611161	03/17/2023	Patrice Taylor	010-5865		266.00
51611162	03/17/2023	Pelco Sales & Service	130-5670		2,656.99
51611163	03/17/2023	NATISHA PERKINS	010-5865		266.00
51611164	03/17/2023	PERMA-BOUND	010-4200		214.33
51611165	03/17/2023	PEZOLD, CARL E.	010-5865		399.00
51611166	03/17/2023	Phuong Guong	010-5865		133.00
51611167	03/17/2023	Pingboard, Inc	010-5846		3,511.20
51611168	03/17/2023	PITMAN FARMS	130-4710		4,451.27
51611169	03/17/2023	PITSCO EDUCATION, LLC	010-4304		2,614.80
51611170	03/17/2023	PLATANO CAFE	010-4311		7,347.06
51611171	03/17/2023	SHAMELLA POTTS	010-5865		133.00
51611172	03/17/2023	PRIMETIME PAPER INC	010-4310		3,042.90
51611173	03/17/2023	PROJECT LEAD THE WAY	010-5300		1,900.00
51611174	03/17/2023	PROJECT SUPPORT SERVICES	210-6289		3,450.00
51611175	03/17/2023	PURPLE COMMUNICATIONS	670-5825		5,070.64
51611176	03/17/2023	PURPLE COMMUNICATIONS, INC	670-5825		2,835.00
51611177	03/17/2023	QUETZAL EDUCATION CONSULTING	010-5825		11,000.00
51611178	03/17/2023	QUILL	010-4300	2,631.76	
			010-4310	167.54	2,799.30
51611179	03/17/2023	Quoc Bui	010-5865		266.00
51611180	03/17/2023	BIANCA RAMOS	010-5865		266.00
51611181	03/17/2023	RASKOB INSTITUTE	010-5827		3,661.20
51611182	03/17/2023	READY AMERICA dba EQM	010-4318		274.07
51611183	03/17/2023	REDGWICK CONSTRUCTION	210-6274		5,225.86
51611184	03/17/2023	Rekita Coulter	010-5865		133.00
51611185	03/17/2023	REXEL USA, INC.	010-4307		5,393.90
51611186	03/17/2023	RIGOROUS LOVE	010-5825		6,000.00
51611187	03/17/2023	Rinse, Inc	010-5826		400.00
51611188	03/17/2023	RIOS, VERONICA	010-5865		266.00
51611189	03/17/2023	RITO GLOBAL LLC	010-5100	1,602.88	
			010-5825	1,597.12	3,200.00
51611190	03/17/2023	RIVERO, NEYDA CUESI	010-5865		133.00
51611191	03/17/2023	RO HEALTH, INC.	010-5824		47,681.41
51611192	03/17/2023	ROBINSON, NIESHA	010-5865		266.00
51611193	03/17/2023	ROCHESTER 100	010-4310		1,120.00
51611194	03/17/2023	ROJAS, ROSAELIA	010-5865		266.00
51611195	03/17/2023	Romeo Cruz	010-5865		133.00
51611196	03/17/2023	ROOFLINE SUPPLY & DELIVERY	010-4307		25,358.11
51611197	03/17/2023	Rosa Mendez	010-5865		133.00
51611198	03/17/2023	RUDERMAN & KNOX LLP	010-5844		6,500.00
51611199	03/17/2023	Rui Mei mai	010-5865		133.00
51611200	03/17/2023	S MEEK ARCHITECTURE	210-6215		29,410.83
51611201	03/17/2023	Bonnie Saar	010-5865		133.00
51611202	03/17/2023	Sabrina Stewart	010-5865		266.00
51611203	03/17/2023	SAECHAO, CHIO FINH	010-5865		266.00

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51611204	03/17/2023	HILAH SAEED	010-5865		133.00
51611205	03/17/2023	SAFE PASSAGES	010-5825		8,239.88
51611206	03/17/2023	SAFE PASSAGES	010-5100	450,783.47	
			010-5825	51,031.76	501,815.23
51611207	03/17/2023	SAFI, MIR WAIS	010-5865		1,288.00
51611208	03/17/2023	SALES, ALEJANDRIA	010-5865		266.00
51611209	03/17/2023	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5826		188.95
51611210	03/17/2023	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5826		171.60
51611211	03/17/2023	SAN FRANCISCO BAY AREA RAPID T RANSIT DISTRICT	010-4310		2,095.40
51611212	03/17/2023	Yolisma Sandoval	010-5865		532.00
51611213	03/17/2023	Sandra Camacho	010-5865		399.00
51611214	03/17/2023	Sarbia Moreno	010-5865		266.00
51611215	03/17/2023	SCA ENVIORONMENTAL INC	670-5825		2,984.00
51611216	03/17/2023	SCHOOL FACILITY CONSULTANTS	210-5825		1,526.25
51611217	03/17/2023	SCHOOL SPECIALTY	010-4304	610.78	
			010-4310	106.67	
			010-4410	1,992.68	
			010-4432	4,830.83	7,540.96
51611218	03/17/2023	SCHOOL SPECIALTY, LLC	010-4200	2,547.02	
			010-4304	652.41	
			010-4310	3,961.07	
			010-4318	8,200.61	
			010-4432	2,060.89	17,422.00
51611219	03/17/2023	SCOGGINS, SHAUNDA L.	010-5865		133.00
51611220	03/17/2023	SCRIBBLES SOFTWARE	110-5846		183.60
51611221	03/17/2023	SEEDS Community Resolution Center	010-5825		19,425.00
51611222	03/17/2023	SENECA CENTER	010-5827		16,000.00
51611223	03/17/2023	Shaiyana T Jones	010-5865		266.00
51611224	03/17/2023	SHALONDA SCOTT	010-5865		399.00
51611225	03/17/2023	Shanna Denise Coleman	010-5865		266.00
51611226	03/17/2023	SHARED PLATE STRATEGIES LLC	130-5825		13,760.00
51611227	03/17/2023	Sharesse Allen	010-5865		133.00
51611228	03/17/2023	SIERRA PACIFIC SPORTS, LLC	010-5671		3,555.12
51611229	03/17/2023	Silma Giron	010-5865		133.00
51611230	03/17/2023	Silvia Nayeli Avalos	010-5865		133.00
51611231	03/17/2023	SIXTH DIMENSION PMCM INC.	210-6289		192,323.20
51611232	03/17/2023	SMALL BUSINESS EXCHANGE	210-6262	3,744.00	
			250-6262	702.00	
			350-6262	468.00	4,914.00
51611233	03/17/2023	SMARTCAT PLATFORM, INC.	010-4318		2,115.80
51611234	03/17/2023	COURTNEY SMITH JR	010-5865		133.00
51611235	03/17/2023	SHELIA SMITH	010-5865		266.00
51611236	03/17/2023	SMITH, TRACI	010-5865		266.00

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51611237	03/17/2023	SMOTHERS, KETRA	010-5865		532.00
51611238	03/17/2023	Soliana Negussie	010-5865		133.00
51611239	03/17/2023	Souad Hussein	010-5865		133.00
51611240	03/17/2023	WENDY SPACKMAN	010-5865		266.00
51611241	03/17/2023	SPARKNIGHT LLC c/o CBRE-ASSET SERVICE DEPT.	210-6278		234,796.32
51611242	03/17/2023	SPEARITWURX INC.	010-5825		27,000.00
51611243	03/17/2023	SPECTRUM CENTER	010-5827		126,613.55
51611244	03/17/2023	SPEECH PATHOLOGY GROUP	010-5825		675.00
51611245	03/17/2023	SPINITAR	010-4310		408.81
51611246	03/17/2023	SPRINGSTONE SCHOOL	010-5827		5,280.00
51611247	03/17/2023	STANBURY UNIFORMS	010-4310		16,120.48
51611248	03/17/2023	STAR ACADEMY	010-5827		39,222.45
51611249	03/17/2023	STAR ELEVATOR,	010-5671		39,948.36
51611250	03/17/2023	STARFALL EDUCATION	010-5846		195.00
51611251	03/17/2023	STUDIES WEEKLY, INC	010-4310		1,292.88
51611252	03/17/2023	SUBTRONIC CORPORATION	010-5671		910.00
51611253	03/17/2023	SUMMA ACADEMY LLC	010-5827		8,960.83
51611254	03/17/2023	YSERCO, INC.	010-5671		15,518.25
51611255	03/17/2023	SYSKA HENNESSY GROUP, INC.	210-6289		6,500.00
51611256	03/17/2023	T'Achishauna McFarland	010-5865		266.00
51611257	03/17/2023	TBT COMPUTER PRODUCTS	010-4310		75.55
51611258	03/17/2023	TECHNOLOGY ENGINEERING	010-5671		612.50
51611259	03/17/2023	Grace Telcs	010-5865		133.00
51611260	03/17/2023	TERESA MEJIA	010-5865		133.00
51611261	03/17/2023	THACH TRAN	010-5865		133.00
51611262	03/17/2023	THE CRUCIBLE	010-5825		11,000.00
51611263	03/17/2023	THE EVALGROUP	010-5824		62,240.00
51611264	03/17/2023	THE HELIX SCHOOL	010-5827		34,622.73
51611265	03/17/2023	THE HOME DEPOT PRO	010-4305	89,775.04	
			010-4310	2,182.06	91,957.10
51611266	03/17/2023	THE IKUNA GROUP	010-5100	11,833.33	
			010-5825	4,166.67	16,000.00
51611267	03/17/2023	THE PHILLIPS ACADEMY	010-5827		66,109.75
51611268	03/17/2023	THE PLATINUM PACKAGING GROUP	130-4308		19,074.02
51611269	03/17/2023	THE POOL DOCTOR	010-5671		5,334.50
51611270	03/17/2023	TECH MUSEUM OF INNOVATION	010-5829		678.00
51611271	03/17/2023	THE TOGETHER GROUP, LLC	010-5220		4,235.00
51611272	03/17/2023	THERAPY SHOPPE	010-4310		107.75
51611273	03/17/2023	TherapyTravellers LLC	010-5824		17,355.00
51611274	03/17/2023	Thi My Uyen Nguyen	010-5865		133.00
51611275	03/17/2023	Sequoyah Thomas	010-5865		133.00
51611276	03/17/2023	Ti-Yanna Boone	010-5865		399.00
51611277	03/17/2023	TIFFANE SAMSON	010-5865		266.00
51611278	03/17/2023	Tighsti Russom	010-5865		133.00
51611279	03/17/2023	Tina and Robert Farman	010-5865		17,918.00

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51611280	03/17/2023	TONY ROSSI & SONS FLORISTS	010-4310		749.70
51611281	03/17/2023	TOSHIBA BUSINESS SOLUTIONS	010-5610	11,691.68	
			110-5610	236.60	
			120-5610	115.25	
			210-5610	254.12	12,297.65
51611282	03/17/2023	TOTALENERGIES	210-5675		17,254.00
51611283	03/17/2023	TOYOTA MATERIAL HANDLING INC.	010-5826		260.00
51611284	03/17/2023	TRANSFORMCA	010-5825		6,473.54
51611285	03/17/2023	TRIMARK	010-4410		759.13
51611286	03/17/2023	Trina Smith	010-5865		1,260.00
51611287	03/17/2023	TRULEEMEMORABLE	010-5622		400.00
51611288	03/17/2023	TWILIO, INC.	010-5930		620.53
51611289	03/17/2023	UC REGENTS Attn: Yelena Zakharyevich	010-5826		2,500.00
51611290	03/17/2023	Uhunoma Obasuyi	010-5865		133.00
51611291	03/17/2023	ULINE	010-4310	181.56	
			130-4308	451.84	
			130-4310	3,979.94	4,613.34
51611292	03/17/2023	UNION PACIFIC RAILROAD COMPANY	210-5624		5,185.45
51611293	03/17/2023	University of Texas at Austin	010-5846		3,000.00
51611294	03/17/2023	Uyen Phan	010-5865		133.00
51611295	03/17/2023	VALDIVIA, GIOVANNA	010-5865		266.00
51611296	03/17/2023	LUZ MARIA VALLEJO	010-5865		266.00
51611297	03/17/2023	Valley View Towing & Transport LLC	010-5826		9,000.00
51611298	03/17/2023	VARNER, MIA	010-5825		2,500.00
51611299	03/17/2023	VASQUEZ, ROGER	010-5865		133.00
51611300	03/17/2023	VAUGHN, JENNIE	010-5865		133.00
51611301	03/17/2023	Vazquez, Jose M.	010-5865		805.00
51611302	03/17/2023	VERIZON WIRELESS	010-5930		6,498.68
51611303	03/17/2023	VIA CENTER	010-5827		11,220.00
51611304	03/17/2023	VICTOR TREATMENT CENTER,	010-5827		81,540.87
51611305	03/17/2023	Victoria James	010-5865		399.00
51611306	03/17/2023	Aracelly Villanueva Aldaz	010-5865		133.00
51611307	03/17/2023	VOCOVISION, LLC DBA BLAZERWORKS	010-5824		72,430.26
51611308	03/17/2023	WASTE MANAGEMENT OF ALAMEDA CO	010-5515		886.09
51611309	03/17/2023	WE CARE SOLAR	Cancelled		26,378.00 *
Cancelled on 05/11/2023, Cancel Register # AP05112023C					
51611310	03/17/2023	WE LEAD OURS	010-5100		28,985.00
51611311	03/17/2023	WELLNESS TOGETHER	010-5825		24,030.00
51611312	03/17/2023	WELLSPRING EDUC. SERVICES	010-5827		25,856.72
51611313	03/17/2023	Accrediting Commission for Schools WASC	010-5300		1,116.97
51611314	03/17/2023	Wayneika White	010-5865		266.00
51611315	03/17/2023	WHOLESALES SOLUTIONS	010-4307		5,741.72

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51611316	03/17/2023	WILLIAM H SADLIER, INC.	010-5846		3,249.43
51611317	03/17/2023	Wilson, Sylvia	010-5865		266.00
51611318	03/17/2023	WRIGHT, MYRNA	010-5825		8,118.75
51611319	03/17/2023	XEBEC DATA CORP.	210-5826		349.92
51611320	03/17/2023	Xiaohui He	010-5865		133.00
51611321	03/17/2023	YMCA OF THE EAST BAY	010-5100	74,126.73	
			010-5825	25,000.00	99,126.73
51611322	03/17/2023	Zaner-Bloser, Inc.	010-4310		2,121.81
51611323	03/17/2023	ZARAGOZA, LETICIA	010-5865		266.00
51611324	03/17/2023	ZEARN, INC.	010-5846		2,500.00
51611325	03/17/2023	ZHU, HUANYING	010-5865		133.00
51611326	03/17/2023	Zimam Gebreab	010-5865		266.00
51611327	03/17/2023	Zsatisha Bowers	010-5865		133.00
51611328	03/17/2023	Zum Services Inc.	010-5880		3,730,534.20
51613476	03/23/2023	CALIFORNIA ACADEMY OF SCIENCES	010-5829		1,553.50
51613477	03/23/2023	CALMESE, KEZIAH	010-5825	4,586.97	
			130-5825	4,587.33	9,174.30
51613478	03/23/2023	GEORGE HILLS CO., INC.	670-5825		25,143.40
51613479	03/23/2023	OAKLAND UNIFIED SCHOOL DIST HAZELRIGG CLAIMS	670-5826		177,337.63
51613480	03/23/2023	OAKLAND USD c/o GEORGE HILLS	670-5825		173,084.14
51613481	03/23/2023	VOCOVISION, LLC DBA BLAZERWORKS	010-5824		14,430.50
51615633	03/28/2023	ROSENBERG, ELIZABETH	010-5220		164.70
51615634	03/28/2023	WAHNER, JORGE	010-5220		1,596.30
51615635	03/28/2023	MANNING, LILLIE M	010-8699		3,237.80
51615636	03/28/2023	ROSS-MORRISON, STACI	010-4310		10.00
51615637	03/28/2023	LU, STANLEY H	010-4318		520.42
51615638	03/28/2023	LITTLEJOHN, REBECCA R	670-5210	91.70	
			670-5220	583.40	675.10
51615639	03/28/2023	HUDSON, KAMIKA M	010-4376		119.00
51615640	03/28/2023	HOLLAND, ANTIONETTE	010-4310		50.25
51615641	03/28/2023	LAMBERT-YANK, JULISSA	010-4311		289.93
51615642	03/28/2023	ROBLES, CLAUDIA	010-4311		198.85
51615643	03/28/2023	MENDEZ, YESENIA	010-4310		1,178.50
51615644	03/28/2023	DONOVIEL, JONATHAN B	010-5210		37.99
51615645	03/28/2023	CHATMAN, KENYA J	010-5220		89.75
51615646	03/28/2023	NGUYEN, RYANNHON H	010-5220		470.77
51615647	03/28/2023	NARDIE, JOSHUA	010-5200		540.59
51615648	03/28/2023	TREACY, JAMES N	010-4311		59.73
51615649	03/28/2023	NELSON-SMITH, LIANA C	010-5220		1,249.58
51615650	03/28/2023	KARLSTAD, AUDREY C	010-5220		200.00
51615651	03/28/2023	JORDAN, TIFFANY J	010-5220		297.96
51615652	03/28/2023	SIFUENTES, VANESSA	010-5220		1,110.50
51615653	03/28/2023	DOUGLAS, CURT	010-4310		15.44
51615654	03/28/2023	MILSTEAD, JULES J	010-4376		254.00

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Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51615655	03/28/2023	TERRAZAS, CECILIA Y	010-4376		261.96
51615656	03/28/2023	NEWMAN-WADE, TATIANA	010-5220		457.95
51615657	03/28/2023	NORIEGA, STEPHANIE	010-5210	204.63	
			010-5220	70.63	275.26
51615658	03/28/2023	DOVE, PEGGY K	010-5200		1,221.69
51615659	03/28/2023	BANNERMAN, SHIRA E	010-4310		67.21
51615660	03/28/2023	RODGERS-RHYME, EMILY A	010-5220		68.75
51615661	03/28/2023	RESNIKOFF, DORIT C	010-5210		262.26
51615662	03/28/2023	BARTHOLOMEW, DWAYNE C	010-5220		2,185.26
51615663	03/28/2023	OLIVARES, MIGUEL	010-5220		156.86
51615664	03/28/2023	NASH, ANNABELLE G	010-4310		187.00
51615665	03/28/2023	THOMPSON, CLIFFORD W	010-5220		717.59
51615666	03/28/2023	KIM, SOO JIN	010-4376		2,000.00
51615667	03/28/2023	SCOTT, LASHANTE	010-4376		423.80
51615668	03/28/2023	POSNER, AMANDA D	010-5220		101.75
51615669	03/28/2023	HAWKINS, SHAWN L	010-4376		1,800.00
51615670	03/28/2023	WENDT, KIMBERLY	010-4310		370.28
51615671	03/28/2023	DADCI, MOHAMMED EL FATIH	010-4376		100.00
51615672	03/28/2023	2COACHU	010-5100	21,001.62	
			010-5825	1,342.38	22,344.00
51615673	03/28/2023	360 DEGREE CUSTOMER, INC.	010-5824		163,912.86
51615674	03/28/2023	A&G MUSIC PRODUCTS CO	010-4310		80.14
51615675	03/28/2023	AAYSP	010-5100	22,424.55	
			010-5825	12,575.45	35,000.00
51615676	03/28/2023	AB STAFFING SOLUTIONS LLC	010-5825		10,200.00
51615677	03/28/2023	ABDI, MARYAM	010-5825		7,500.00
51615678	03/28/2023	AC TRANSIT - ATTN: TREASURY DEPARTMENT	010-4310	1,000.00	
			010-5820	33,015.00	34,015.00
51615679	03/28/2023	ACC ENVIRONMENTAL CONSULTANTS	140-6265		6,958.00
51615680	03/28/2023	ACHIEVERS, INC	010-4310		262.04
51615681	03/28/2023	AERIES SOFTWARE INC. dba EAGLE SOFTWARE	010-5220		1,049.00
51615682	03/28/2023	AJP EDUCATIONAL SERVICES	010-5824		3,718.75
51615683	03/28/2023	ALAMEDA ELECTRICAL DISTRIBUTION	010-4307		22,086.83
51615684	03/28/2023	ALHAMBRA WATERS	110-5826		75.16
51615685	03/28/2023	ALLIANCE GRAPHICS	010-4310		4,189.50
51615686	03/28/2023	ALLIED REFRIGERATION	010-4307		5,565.19
51615687	03/28/2023	ALWAYS DREAM FOUNDATION	010-5825		5,000.00
51615688	03/28/2023	AMAZON	010-4315		20,242.31
51615689	03/28/2023	AMAZON WEB SERVICES INC	010-5846		177.41
51615690	03/28/2023	ANN'S CATERING	010-4311		1,185.00
51615691	03/28/2023	Anne and Henrik Dahl	010-5865		15,312.00
51615692	03/28/2023	APPLE & EVE	130-4710		21,252.00
51615693	03/28/2023	APPLE COMPUTER	010-4420	1,439.30	

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Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51615693	03/28/2023	APPLE COMPUTER	210-4420	490,958.47	492,397.77
51615694	03/28/2023	ARAMARK SPORTS & ENTERTAINMENT LLC	010-9330		27,000.00
51615695	03/28/2023	AREY JONES	010-4420	1,440.81	
			010-5846	2,860.00	
			670-4420	1,155.62	5,456.43
51615696	03/28/2023	ARNTZ BUILDERS,	210-6271		1,109,846.58
51615697	03/28/2023	ARNTZ BUILDERS,	210-6271		841,361.10
51615698	03/28/2023	WestAmerica Bank- Cole WAB1919	210-6271		58,412.98
51615699	03/28/2023	WESTAMERICA BANK Acct #1926 Claremont MPR	210-6271		44,282.16
51615700	03/28/2023	AT AND T	010-5930		879.70
51615701	03/28/2023	AT AND T	010-5930		11.00
51615702	03/28/2023	ATTITUDINAL HEALING CONNECTION	010-9500		7,000.00
51615703	03/28/2023	AXIS CONSTRUCTION	350-6271		24,666.32
51615704	03/28/2023	AYA HEALTHCARE, INC	010-5824		1,657.50
51615705	03/28/2023	B GAMMAGE, THE CREATIVE CONSULT ANT	010-5825		8,000.00
51615706	03/28/2023	B SAFE PLAYGROUND INSPECTION S ERVICES	120-6290		1,450.00
51615707	03/28/2023	B&H PHOTO VIDEO PRO AUDIO,	010-4310	312.21	
			010-4410	1,271.58	1,583.79
51615708	03/28/2023	DOMACH, INC. DBA BAKTEK	130-5670		1,130.93
51615709	03/28/2023	BAY ALARM	010-5873		17,683.44
51615710	03/28/2023	BAY AREA COMMUNITY RESOURCES	010-5100	214,190.54	
			010-5825	76,694.93	290,885.47
51615711	03/28/2023	BAY CITIES PRODUCE	010-4310		1,267.65
51615712	03/28/2023	BAY CONSTRUCTION COMPANY	210-6271		78,095.26
51615713	03/28/2023	BAY HILL HIGH SCHOOL	010-5827		2,400.00
51615714	03/28/2023	BE A MENTOR,	010-5846		100.00
51615715	03/28/2023	BECKY'S CHINESE RESTAURANT	010-4311		350.00
51615716	03/28/2023	BEE GREEN RECYLING & SUPPLY	010-4318		2,387.25
51615717	03/28/2023	BENCHMARK EDUCATION,	010-5846		5,810.18
51615718	03/28/2023	BENNETT, KATHLEEN	010-5825		910.00
51615719	03/28/2023	BEST BUY GOV,	010-4410		5,144.67
51615720	03/28/2023	BIG APPLE CAFE	010-4311		1,273.10
51615721	03/28/2023	BIO RAD	010-4304		376.71
51615722	03/28/2023	BLICK ART MATERIALS	010-4304	991.07	
			010-4310	8,993.94	
			010-4380	2,463.00	12,448.01
51615723	03/28/2023	BMR HEALTH SERVICES, INC.	010-5824		17,671.50
51615724	03/28/2023	BONAVOLONTA, CHRISTINE	010-5200		2,728.37
51615725	03/28/2023	Busloop LLC	010-5826		4,625.00
51615726	03/28/2023	CSUEB CA State University East Bay	010-5624		360.00
51615727	03/28/2023	CSUEB CA State University East Bay	010-5624		1,315.00

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51615728	03/28/2023	CALDERON, DOUGLAS	010-5825		5,650.00
51615729	03/28/2023	CALIFORNIA ASSOCIATION OF AFRI	010-5220		650.00
51615730	03/28/2023	CAPSTONE	010-5846		3,828.43
51615731	03/28/2023	CARTER-KELLY CONSULTING /LIFE POINT	010-5825		5,600.00
51615732	03/28/2023	CASE PARTS CO.	130-5670		262.03
51615733	03/28/2023	CASPIO	010-5300		3,047.76
51615734	03/28/2023	California Association of Teachers of English	010-5200		240.00
51615735	03/28/2023	CDW-G	010-4304	270.46	
			010-4310	7,520.04	
			110-4310	1,359.85	9,150.35
51615736	03/28/2023	CDW-G	010-4410	2,050.32	
			010-6424	4,235.00	6,285.32
51615737	03/28/2023	CENTER OF HOPE COMMUNITY CHURC H	110-5600		15,000.00
51615738	03/28/2023	CHABOT SPACE & SCIENCE CENTER	010-5624		1,000.00
51615739	03/28/2023	CINTAS CORPORATION	010-5826	731.48	
			130-5670	379.33	1,110.81
51615740	03/28/2023	CITY PRINT & MAIL	010-5825		4,792.29
51615741	03/28/2023	CLAY PEOPLE	010-4410		4,494.34
51615742	03/28/2023	COLLINS ELECTRIC CO.	250-6271		91,508.75
51615743	03/28/2023	COMMUNICATION WORKS	010-5824		115,109.00
51615744	03/28/2023	CONSOLIDATED ENGINEERING LABORATORIES	210-6265	1,459.03	
			350-6265	9,150.06	10,609.09
51615745	03/28/2023	CONSTRUCTION TESTING SERVICES	210-6265		4,194.05
51615746	03/28/2023	CONTINENTAL WIRELESS	010-4310	5,055.45	
			Unpaid Tax	470.01-	4,585.44
51615747	03/28/2023	Cooperative Personnel Services Dept #0134327	010-5826		1,838.75
51615748	03/28/2023	CORDOBA CORP	210-6289		110,760.00
51615749	03/28/2023	CORNERSTONE EDUC T L SOLUTIONS	010-5824		7,134.05
51615750	03/28/2023	CREATIVE SUPPORTS, INC.	670-5825		520.13
51615751	03/28/2023	CURRICULUM ASSOCIATES, LLC	010-4100		1,775,609.25
51615752	03/28/2023	CUSTOM INK, LLC	010-4304	1,848.28	
			010-4318	1,465.21	
			010-5870	6,187.65	9,501.14
51615753	03/28/2023	D-PREP,	670-5825		3,400.00
51615754	03/28/2023	D. HARRIS TOURS, INC.	010-5826		3,250.00
51615755	03/28/2023	DAILY JOURNAL CORPORATION	210-6262	1,817.22	
			250-6262	1,307.64	3,124.86
51615756	03/28/2023	DATA MEDIA SERVICES	010-6410		31,270.00
51615757	03/28/2023	DECOTECH SYSTEMS	010-5826	1,400.00	
			210-6274	211,556.79	212,956.79

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51615758	03/28/2023	DEMCO,	010-4310	1,345.48	
			010-4432	1,635.01	2,980.49
51615759	03/28/2023	DEPT OF TOXICS & SUBSTANCES CO	670-5826		1,361.44
51615760	03/28/2023	DEPT OF TOXICS & SUBSTANCES CO	670-5826		714.58
51615761	03/28/2023	DESIGN FOR EQUITY LLC	010-5825		32,000.00
51615762	03/28/2023	DEVELOPMENT GROUP	010-5846		3,561.27
51615763	03/28/2023	DISCOUNT SCHOOL SUPPLY	010-4318		4,340.33
51615764	03/28/2023	EAST BAY AGENCY FOR CHILDREN	010-5100	34,580.47	
			010-5825	24,000.00	58,580.47
51615765	03/28/2023	EAST BAY ASIAN YOUTH CENTER	010-5100		23,292.07
51615766	03/28/2023	EAST BAY BLUE PRINT AND SUPPLY	210-6262		8.00
51615767	03/28/2023	EAST BAY LAWN MOWER	010-5671		8,274.10
51615768	03/28/2023	EAST BAY MUNICIPAL UTILITY DIS	010-5555	82,169.97	
			120-5555	3,402.89	85,572.86
51615769	03/28/2023	EBSCO Information Services, LLC	010-4352		266.49
51615770	03/28/2023	ED THEORY, LLC	010-5824		105,936.00
51615771	03/28/2023	EDPUZZLE, INC.	010-5846		2,450.00
51615772	03/28/2023	EL CHILAR RESTAURANT	010-4311		3,014.79
51615773	03/28/2023	ELEVO	010-5100		9,000.00
51615774	03/28/2023	EMPEROR SUPPLY	010-4307		279.35
51615775	03/28/2023	EMSL ANALYTICAL, INC.	670-5825		278.25
51615776	03/28/2023	ER PLUMBING AND CONSTRUCTION	010-5671		42,500.00
51615777	03/28/2023	EVENT MAGIC, INC.	010-5600		6,580.25
51615778	03/28/2023	FAGEN FRIEDMAN & FULFROST LLP	010-5845		9,847.00
51615779	03/28/2023	FIRE PROTECTION SPECIALISTS	010-5674		630.75
51615780	03/28/2023	FLAX'S ARTISTS MATERIALS	010-4310		2,039.22
51615781	03/28/2023	FLINN SCIENTIFIC INC.	010-4304		1,002.46
51615782	03/28/2023	FLOWATER, INC.	010-5671		7,162.29
51615783	03/28/2023	FLUENTSEEDS	010-5825		201,592.50
51615784	03/28/2023	FOLGERGRAPHICS,	010-5870		1,218.00
51615785	03/28/2023	Follett Content Solutions, LLC	010-4200		9,535.47
51615786	03/28/2023	FONG, CLIFTON AND MARION	010-5624		1,400.00
51615787	03/28/2023	FOUNTAIN CAFE	010-4311		295.47
51615788	03/28/2023	FUEL EDUCATION, LLC	110-5846		525.00
51615789	03/28/2023	GANDER PUBLISHING	010-4200		199.25
51615790	03/28/2023	GARY STROMBERG & ASSOCIATES	010-5824		18,525.00
51615791	03/28/2023	GIRLS INC OF ALAMEDA COUNTY	010-5100	44,597.47	
			010-5825	4,860.84	49,458.31
51615792	03/28/2023	GIRLS LEADING GIRLS	010-5100	12,421.13	
			010-5825	58.87	12,480.00
51615793	03/28/2023	GOPHER SPORT	010-4304		813.66
51615794	03/28/2023	GRAHAM TREE SERVICE	010-5671		6,500.00
51615795	03/28/2023	GRAINGER	010-4304	13,134.51	
			010-4307	1,478.05	14,612.56

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51615796	03/28/2023	GRAND LAKE ACE HARDWARE INC.	010-4410		6,493.47
51615797	03/28/2023	Hanna Interpreting Svcs	010-5825		37,132.47
51615798	03/28/2023	HARDISON KOMASTSU IVELICH & TU CKER	210-6215		75,214.80
51615799	03/28/2023	HEINEMANN PUBLISHING	010-4310		1,936.13
51615800	03/28/2023	HELENA MOSS-JACK	010-5825		2,000.00
51615801	03/28/2023	HERNANDEZ, KIRSTIN B.	010-5825		6,750.00
51615802	03/28/2023	Help Everyone Reach One, Inc.	010-5825		23,100.00
51615803	03/28/2023	HERTZ ENVIRONMENTAL, INC.	210-6289		1,500.00
51615804	03/28/2023	HEY TUTOR INC.	010-5825		42,674.40
51615805	03/28/2023	HILTI	010-4307		3,816.86
51615806	03/28/2023	IDN- WILCO,INC	010-4307		3,879.05
51615807	03/28/2023	IHIRE, LLC	010-5300		3,468.00
51615808	03/28/2023	IMAGINE LEARNING LLC Dept 2195	010-5846		4,500.00
51615809	03/28/2023	INDIVIDUAL FOOD SERVICES	130-4710		14,434.28
51615810	03/28/2023	JACKSON, GERRACI	010-5825		4,320.00
51615811	03/28/2023	JAMF SOFTWARE,	010-5200		2,000.00
51615812	03/28/2023	Jennifer Noll or Borg Norum	010-5865		25,283.72
51615813	03/28/2023	JENSEN HUGHES, INC.	250-6215		41,431.00
51615814	03/28/2023	JoAnne Layton	010-5200		199.00
51615815	03/28/2023	JOHNSON CONTROLS FIRE PROTECT.	010-5671	5,719.88	
			670-5872	1,914.47	7,634.35
51615816	03/28/2023	JONES ENVIRONMENTAL SERVICES	670-5825		700.00
51615817	03/28/2023	JAI-PUT ENTERPRISE INC, dba JUNK KING CONTRA COSTA	010-5825	2,369.00	
			670-5825	680.00	3,049.00
51615818	03/28/2023	KELLER SUPPLY COMPANY	010-4307		4,100.77
51615819	03/28/2023	KELLY-MOORE PAINT COMPANY	010-4307		10,610.61
51615820	03/28/2023	Kim and Erik Woodhouse	010-5865		382.78
51615821	03/28/2023	KIM JOY WOOLLEY	010-5100	7,425.00	
			010-5825	4,125.00	11,550.00
51615822	03/28/2023	KING CONSTRUCTION INSPECTIONS	210-6235		10,440.00
51615823	03/28/2023	KITCHELL/CEM	210-6289		64,382.40
51615824	03/28/2023	KRISHNA COPY CENTER	010-5870		716.63
51615825	03/28/2023	LAKESHORE LEARNING MATERIALS	010-4310	3,258.11	
			010-4318	1,432.12	
			010-4410	931.68	5,621.91
51615826	03/28/2023	LANGUAGE LINK/CORP. TRANSLATION SERVICES	010-5825		113.46
51615827	03/28/2023	LARM'S BUILDING & GARDEN SUPPLY	010-4307		375.96
51615828	03/28/2023	LetterStream, Inc	010-5826		10.68
51615829	03/28/2023	Lightspeed Technologies, Inc.	010-4410		3,526.18
51615830	03/28/2023	LINCOLN AQUATICS	010-4307		487.06
51615831	03/28/2023	Little Hands OT	010-5826		615.00

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Checks Dated 03/01/2023 through 03/30/2023

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51615832	03/28/2023	LIVING JAZZ	010-5825		22,500.00
51615833	03/28/2023	InfiniD Learning Inc.	010-5846		4,060.00
51615834	03/28/2023	LOO, KRISTIN	010-5825		29,500.00
51615835	03/28/2023	MACKIN EDUCATIONAL RES.	010-4200		2,635.01
51615836	03/28/2023	MAINTEX, INC	010-4305		21,638.41
51615837	03/28/2023	MAXIM HEALTHCARE SERVICES	010-5824		249,784.85
51615838	03/28/2023	MAYA GUENDELMAN, PHD	010-5826		8,700.00
51615839	03/28/2023	MELISSA EARLY EDUCATION, LLC	010-5825		3,375.00
51615840	03/28/2023	MICHAEL'S TRANSPORTATION,	010-5826		7,225.00
51615841	03/28/2023	MILAD ABO KAAS	010-5825		7,550.00
51615842	03/28/2023	MILLER PACKING CO.,LLC	130-4710		7,800.00
51615843	03/28/2023	NORTHEASTERN UNIVERSITY	010-5624		6,250.00
51615844	03/28/2023	Northeastern University NU-RES finance	010-5100	21,000.00	
			010-5825	25,000.00	46,000.00
51615845	03/28/2023	MINUTEMAN PRESS OF OAKLAND	010-5870		8,726.90
51615846	03/28/2023	MISSION SPRINGS CAMPS & CONFERENCE CENTER	010-5829		6,370.00
51615847	03/28/2023	MOBILE MODULAR MANAGEMENT CORP	010-5600	141.45	
			010-5624	2,233.00	2,374.45
51615848	03/28/2023	N.I. WILSON MFG CO., INC.	010-5671		558.40
51615849	03/28/2023	NASCO	010-4310		3,898.90
51615850	03/28/2023	OAKHILL SCHOOL OF CALIFORNIA	010-5827		9,060.18
51615851	03/28/2023	OAKLAND TIRE PROS	010-5679		10,375.10
51615852	03/28/2023	ODP Business Solutions, LLC	010-4304	3,895.67	
			010-4310	19,382.67	
			010-4318	5,444.76	
			110-4310	865.76	29,588.86
51615853	03/28/2023	Omni Hotel Los Angeles	010-5829		16,749.60
51615854	03/28/2023	ORIENTAL TRADING	010-4310		1,793.41
51615855	03/28/2023	Outfront Media Inc.	010-5810		15,657.00
51615856	03/28/2023	PACIFIC COAST CONCEPTS	010-4310		305.50
51615857	03/28/2023	PACIFIC GAS AND ELECTRIC	010-5520	65,646.64	
			120-5520	4,807.76	70,454.40
51615858	03/28/2023	PACIFIC SCREEN & SHADE INC	010-5671		4,220.00
51615859	03/28/2023	PARALLEL LEARNING	010-5825		2,650.00
51615860	03/28/2023	PARTY TIME PARTY SUPPLIES	010-4310		193.72
51615861	03/28/2023	THE PATON GROUP	010-4410		4,318.62
51615862	03/28/2023	PEARSON EDUCATION	010-4375		2,646.53
51615863	03/28/2023	Pelco Sales & Service	130-5670		25,508.03
51615864	03/28/2023	PERKINS EASTMAN ARCHITECTS DPC	210-6215		3,600.00
51615865	03/28/2023	PITMAN FARMS	130-4710		9,051.53
51615866	03/28/2023	PLAY THERAPY SUPPLY LLC	010-4310		380.98
51615867	03/28/2023	POSITIVE BEHAVIOR SUPPORTS	010-5824		133,415.00

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Checks Dated 03/01/2023 through 03/30/2023

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51615868	03/28/2023	PRESTIGE PRINTING AND GRAPHICS	010-5870		191.40
51615869	03/28/2023	PRO-ED INC.	010-4318		526.59
51615870	03/28/2023	Pyramid Educational Consultants	010-4318		493.03
51615871	03/28/2023	QUADIEN FINANCE	010-5910		257.23
51615872	03/28/2023	QUILL	010-4300	387.85	
			010-4410	676.92	1,064.77
51615873	03/28/2023	R&S OVERHEAD GARAGE DOOR	010-5671	4,399.50	
			130-5670	2,661.14	7,060.64
51615874	03/28/2023	REFRIGERATION SUPPLIES DISTRIB	130-5670		1,405.82
51615875	03/28/2023	RESOURCE BUSINESS PARTNERS	010-5671		2,880.00
51615876	03/28/2023	RILEY, WILLIAM	010-5825		200.00
51615877	03/28/2023	RO HEALTH, INC.	010-5824		192,589.07
51615878	03/28/2023	ROCHESTER 100	010-4310		280.00
51615879	03/28/2023	ROCK THE BIKE	010-4318		36.13
51615880	03/28/2023	SALT Software LLC	010-4318	4,450.00	
			010-5846	4,600.60	9,050.60
51615881	03/28/2023	SALVADOR, YVONNE	010-5825		32,007.96
51615882	03/28/2023	SAN FRANCISCO STATE UNIVERSITY Busar's Office	010-5300		350.00
51615883	03/28/2023	SAN JOSE STATE UNIVERSITY	010-5826		4,952.00
51615884	03/28/2023	SCHOLASTIC / CLASSROOM	010-4200		635.07
51615885	03/28/2023	SCHOOL SERVICES OF CALIFORNIA, INC.	010-5825		12,499.98
51615886	03/28/2023	SCHOOL SPECIALTY	010-4304	48.19	
			010-4410	4,987.56	5,035.75
51615887	03/28/2023	SCHOOL SPECIALTY, LLC	010-4310	780.77	
			010-4318	8.05-	772.72
51615888	03/28/2023	SEAL-PACK EQUIPMENT	130-5670		1,130.63
51615889	03/28/2023	SF OAKLAND AUTO TRUCK PLAZA	010-4330		23,071.49
51615890	03/28/2023	SHARED PLATE STRATEGIES LLC	010-5220		7,500.00
51615891	03/28/2023	SHERWIN-WILLIAMS COMPANY	010-4307		4,498.64
51615892	03/28/2023	SKATE LIKE A GIRL	010-5825		2,250.00
51615893	03/28/2023	SMALL BUSINESS EXCHANGE	010-5810		2,340.00
51615894	03/28/2023	Social Optics Inc	010-5846		8,750.00
51615895	03/28/2023	SONIC.NET, LLC	010-5930		15,815.80
51615896	03/28/2023	SPARTAN TOOL L L C	010-6410		6,004.82
51615897	03/28/2023	SPECTRUM CENTER	010-5827		31,609.50
51615898	03/28/2023	SPEECH PATHOLOGY GROUP	010-5824	946,429.22	
			120-5825	9,400.15	955,829.37
51615899	03/28/2023	SPEECH THERAPY & ACCENT GROUP	010-5826		2,800.00
51615900	03/28/2023	SPINITAR	010-4310		1,511.15
51615901	03/28/2023	SPRINGER, STACY L	010-5825		9,000.00
51615902	03/28/2023	STAC PHYSICAL THERAPY LAGUNA, INC	010-5825		3,080.00

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Checks Dated 03/01/2023 through 03/30/2023

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51615903	03/28/2023	STEVE'S AUTO	010-5679		4,342.15
51615904	03/28/2023	STRATEGIC ENERGY INNOVATIONS	010-5825		12,500.00
51615905	03/28/2023	SUMMA ACADEMY LLC	010-5827		3,898.33
51615906	03/28/2023	SUPREME SCHOOL SUPPLY COMPANY	010-4304		99.75
51615907	03/28/2023	SWEETWATER MUSIC TECHNOLOGY DI RECT	010-4310		311.02
51615908	03/28/2023	YSERCO	010-5671		12,818.35
51615909	03/28/2023	TBT COMPUTER PRODUCTS	010-4304	3,628.64	
			010-4310	5,638.26	9,266.90
51615910	03/28/2023	TEACH FOR AMERICA Bay Area Lockbox	010-5825		110,000.00
51615911	03/28/2023	TECHNOLOGY ENGINEERING AND CONSTRUCTION	010-5826		200.00
51615912	03/28/2023	THE EVALGROUP	010-5824		59,688.00
51615913	03/28/2023	THE HELIX SCHOOL	010-5827		5,530.20
51615914	03/28/2023	THE HOME DEPOT PRO	010-4305	2,780.67	
			010-4310	306.11	3,086.78
51615915	03/28/2023	The Kimpton Sawyer Hotel	010-5220		2,201.52
51615916	03/28/2023	THE POOL DOCTOR	010-5671		376.18
51615917	03/28/2023	THE SHAMROCK COMPANIES, INC	010-5810		1,412.24
51615918	03/28/2023	THE STEPPING STONES GROUP LLC	010-5824		987,742.28
51615919	03/28/2023	THE TOGETHER GROUP, LLC	010-5220		1,170.00
51615920	03/28/2023	THERAPY SHOPPE	010-4318		68.86
51615921	03/28/2023	TherapyTravellers LLC	010-5824		41,534.40
51615922	03/28/2023	TIJUANA RESTAURANT	010-4311		576.25
51615923	03/28/2023	TOSHIBA BUSINESS SOLUTIONS	010-4425	3,966.80	
			010-5610	6,884.78	
			010-6425	12,873.90	
			130-5610	227.70	23,953.18
51615924	03/28/2023	TOTAL ENVIRONMENTAL & POWER	010-5671		11,299.21
51615925	03/28/2023	TOTALENERGIES	210-5675		3,487.00
51615926	03/28/2023	TOWNFUTURIST MEDIA	010-5825		2,000.00
51615927	03/28/2023	TOYOTA MATERIAL HANDLING INC.	130-5670		130.00
51615928	03/28/2023	TRANSFORMCA	010-5825		6,386.62
51615929	03/28/2023	TUBELITE DEN LLC	010-4307		80.24
51615930	03/28/2023	UNITED RENTALS (NORTH AMERICA) ,INC	010-5220		500.00
51615931	03/28/2023	University of Oklahoma	010-4375		3,400.00
51615932	03/28/2023	UPLEVEL, LLC	010-4100		24,475.50
51615933	03/28/2023	Urban Collaborative	010-5300		4,100.00
51615934	03/28/2023	VERDE, KARLA	010-5825		5,200.00
51615935	03/28/2023	VERIZON WIRELESS	010-5932		1,799.29
51615936	03/28/2023	VICTOR TREATMENT CENTER,	010-5827		18,846.00
51615937	03/28/2023	VOCOVISION, LLC DBA BLAZERWORKS	010-5824		83,882.94

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Checks Dated 03/01/2023 through 03/30/2023

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51615938	03/28/2023	WE LEAD OURS	010-5100		29,645.00
51615939	03/28/2023	WEST MUSIC	010-4310		5,315.15
51615940	03/28/2023	West Oakland Mural Porject	010-5829		550.00
51615941	03/28/2023	WESTERBEKE RANCH	010-5624		18,826.08
51615942	03/28/2023	WESTERN EXTERMINATORS	010-5674		4,262.52
51615943	03/28/2023	YMCA OF THE EAST BAY	010-5100	12,253.83	
			010-5825	4,760.07	17,013.90
51615944	03/28/2023	YOUTH TOGETHER	010-5100	1,676.05	
			010-5825	2,253.75	3,929.80
51615945	03/28/2023	Zum Services Inc.	010-5826		2,382.50
51615946	03/28/2023	ZWIERS, JEFF ALAN	010-5825		4,800.00
51615947	03/28/2023	ZYMBOLIC LLC	010-5825		8,032.14
Total Number of Checks			1,513		48,133,827.43

	Count	Amount
Cancel	13	44,606.86
Reissue	1	2,396.25
Net Issue		48,086,824.32

Fund Recap

Fund	Description	Check Count	Expensed Amount
010	General Fund	1,303	30,325,603.51
110	Adult Education Fund	16	34,434.40
120	Child Development Fund	41	232,974.23
130	Cafeteria Fund	43	1,359,698.20
140	Deferred Maint Fund	2	32,965.75
210	Building Fund	87	8,411,813.54
250	Cap Fac Fd - Developer Fees	9	211,694.70
350	County School Facilities Fund	8	68,296.94
400	Special Reserve Capital	2	1,907.93
670	Self Insurance Fund	47	1,596,321.03
760	Payroll Trust	5	5,811,594.06
Total Number of Checks		1,500	48,087,304.29
Less Unpaid Tax Liability			479.97-
Net (Check Amount)			48,086,824.32

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**Exhibit 11: ReqPay12a Board Report
– Fiscal Year 2022-2023 –
April**

Checks Dated 04/01/2023 through 04/30/2023

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
11145740	04/14/2023	DIANA CUIREL	Cancelled		1,352.10 *
		Cancelled on 04/21/2023, Cancel Register # PM230422			
11145772	04/14/2023	DEMETRIUS M. GONZALES	Cancelled		223.10 *
		Cancelled on 05/31/2023, Cancel Register # PM230602			
11147506	04/28/2023	CRISTINA HOANG	Cancelled		9,139.01 *
		Cancelled on 05/03/2023, Cancel Register # PM230504			
11147610	04/28/2023	MARINA MENDOZA	Cancelled		763.36 *
		Cancelled on 05/16/2023, Cancel Register # PM230517			
11147663	04/28/2023	MICHAEL PETERS	Cancelled		1,879.55 *
		Cancelled on 05/31/2023, Cancel Register # PM230602			
11147664	04/28/2023	MICHAEL PETERS	Cancelled		895.41 *
		Cancelled on 05/31/2023, Cancel Register # PM230602			
51617761	04/05/2023	RODGERS, KATIE	010-5220		541.99
51617762	04/05/2023	ACHIEVE ACADEMY	010-8096		145,230.00
51617763	04/05/2023	ALTERNATIVES IN ACTION	010-8096		32,848.00
51617764	04/05/2023	AMERICAN INDIAN CHARTER II	010-8096		149,201.00
51617765	04/05/2023	AMERICAN INDIAN CHARTER HIGH	010-8096		108,846.00
51617766	04/05/2023	AMERICAN INDIAN PUBLIC CHARTER	010-8096		53,120.00
51617767	04/05/2023	APPLE COMPUTER	010-4420		9,476.01
51617768	04/05/2023	ARISE CHARTER HIGH SCHOOL	010-8096		107,906.00
51617769	04/05/2023	ASCEND	010-8096		123,495.00
51617770	04/05/2023	ASPIRE BERKLEY MAYNARD ACADEMY	010-8096		127,937.00
51617771	04/05/2023	ASPIRE COLLEGE ACADEMY	010-8096		42,358.00
51617772	04/05/2023	ASPIRE GOLDEN STATE COLLEGE P.	010-8096		86,919.00
51617773	04/05/2023	ASPIRE L.WILSON COLLEGE PREP.	010-8096		109,429.00
51617774	04/05/2023	ASPIRE MONARCH ACADEMY	010-8096		97,508.00
51617775	04/05/2023	ASPIRE TRIUMP TECH. ACADEMY	010-8096		56,842.00
51617776	04/05/2023	AT AND T	010-5930		2,839.26
51617777	04/05/2023	AT AND T	010-5930		12,705.71
51617778	04/05/2023	AURUM PREPARATORY ACADEMY	010-8096		29,276.00
51617779	04/05/2023	BAY AREA TECHNOLOGY SCHOOL	010-8096		91,267.00
51617780	04/05/2023	COMMUNITY SCHOOL CREATIVE ED.	010-8096		43,262.00
51617781	04/05/2023	DOWNTOWN CHARTER ACADEMY, ATTN . ACCOUNTING DEPT.	010-8096		65,679.00
51617782	04/05/2023	EAST BAY INNOVATION ACADEMY	010-8096		140,655.00
51617783	04/05/2023	EAST BAY MUNICIPAL UTILITY DIS	010-5555	35,782.14	
			120-5555	4,676.53	40,458.67
51617784	04/05/2023	EDUCATION FOR CHANGE@COX	010-8096		119,219.00
51617785	04/05/2023	ENVISION ACAD./ARTS&TECHNOLOGY	010-8096		31,689.00
51617786	04/05/2023	FRANCOPHONE CHARTER SCHOOL OF OAKLAND	010-8096		90,439.00
51617787	04/05/2023	GOLD STAR FOODS	130-4710		965,913.17
51617788	04/05/2023	Kaiser	760-9522		4,965,230.76

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Checks Dated 04/01/2023 through 04/30/2023

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51617789	04/05/2023	KIPP BRIDGE COLLEGE PREP ATTN: Mahreez Berloui	010-8096		120,465.00
51617790	04/05/2023	LAZEAR ACADEMY	010-8096		120,443.00
51617791	04/05/2023	LEARNING WITHOUT LIMITS	010-8096		93,795.00
51617792	04/05/2023	LIGHTHOUSE CHARTER SCHOOL	010-8096		143,732.00
51617793	04/05/2023	LIGHTHOUSE COMMUNITY HIGH	010-8096		73,448.00
51617794	04/05/2023	LINDEN TRAVEL AGENTS	010-5200	2,655.00	
			010-5220	375.00	3,030.00
51617795	04/05/2023	LODESTAR: A LIGHTHOUSE CHARTER	010-8096		172,175.00
51617796	04/05/2023	LPS OAKLAND R&D	010-8096		65,383.00
51617797	04/05/2023	Lucid Partnerships, Inc.	010-5825		15,205.00
51617798	04/05/2023	MCCLOSKEY, DEBORAH B. MA	010-5826		2,500.00
51617799	04/05/2023	NORTH OAKLAND COMMUNITY	010-8096		22,285.00
51617800	04/05/2023	OAKLAND CHARTER ACADEMY, ATTN. ACCOUNTING DEPT.	010-8096		48,000.00
51617801	04/05/2023	OAKLAND CHARTER HIGH SCHOOL. A TTN. ACCTNG. DEPT.	010-8096		102,777.00
51617802	04/05/2023	OAKLAND MILITARY INSTITUTE	010-8096		94,123.00
51617803	04/05/2023	OAKLAND SCHOOL FOR THE ARTS	010-8096		196,401.00
51617804	04/05/2023	OAKLAND UNITY HIGH SCHOOL	010-8096		83,402.00
51617805	04/05/2023	OAKLAND UNITY MIDDLE SCHOOL	010-8096		23,483.00
51617806	04/05/2023	OPPORTUNITY CHARTER SCHOOL Attn: Claudie Dirilo	010-8096		36,010.00
51617807	04/05/2023	PACIFIC GAS AND ELECTRIC	010-5520	43,690.18	
			120-5520	1,041.03	44,731.21
51617808	04/05/2023	SONIC.NET, LLC	010-5930		14,498.20
51617809	04/05/2023	Sutter Health	760-9523		755,185.50
51617810	04/05/2023	THE HARTFORD	760-9527		35,986.80
51617811	04/05/2023	TOM GALLAGHER	010-5865		3,200.00
51617812	04/05/2023	Rids Brother Company Inc	010-5830		330,496.20
51617813	04/05/2023	URBAN MONTESSORI	010-8096		76,443.00
51617814	04/05/2023	VOYA-RELIASTAR LIFE INSURANCE COMPANY	760-9526		12,377.75
51617815	04/05/2023	Vision Service Plan	760-9524		38,950.68
51617816	04/05/2023	WASTE MANAGEMENT OF ALAMEDA CO	010-5515	11,560.20	
			010-5517	4,361.87	
			120-5517	868.08	16,790.15
51617817	04/05/2023	WASTE MANAGEMENT OF ALAMEDA CO M3-2624618907	010-5515	55,418.41	
			010-5517	61,016.43	116,434.84
51617818	04/05/2023	WASTE MANAGEMENT OF ALAMEDA CO M2-2623668908	010-5515	54,886.47	
			010-5517	48,361.15	103,247.62
51617819	04/05/2023	WASTE MANAGEMENT OF ALAMEDA CO M1-0049088900	010-5515	4,799.79	
			010-5517	2,322.85	7,122.64

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Checks Dated 04/01/2023 through 04/30/2023

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51617820	04/05/2023	WASTE MANAGEMENT OF ALAMEDA CO M5-80483495008	010-5515	851.31	
			010-5517	559.41	
			120-5515	4,320.52	
			120-5517	3,648.58	9,379.82
51617821	04/05/2023	WASTE MANAGEMENT OF ALAMEDA CO M4-148702203002	010-5515		27,912.77
51617822	04/05/2023	WASTE MANAGEMENT	010-5515		6,132.78
51620279	04/14/2023	GONZALEZ, NESTOR P	010-4200		47.30
51620280	04/14/2023	GAMBLE, ANN-MARIE	010-4376		2,776.10
51620281	04/14/2023	RAKESTRAW, EDGAR M	010-4318		910.31
51620282	04/14/2023	WAHNER, JORGE	010-5220		2,262.51
51620283	04/14/2023	SCHNEIDER, MARY JO	010-4376		200.00
51620284	04/14/2023	ROBERTS, CLARA	010-4311		71.13
51620285	04/14/2023	GULLEY, ANTONIO	010-5210		138.34
51620286	04/14/2023	ASENCIOS MENDOZA, OFELIA	120-5210		60.33
51620287	04/14/2023	RYDEEN, FILLMORE	010-5220		1,017.01
51620288	04/14/2023	NUNEZ, RAUL	010-5220		101.23
51620289	04/14/2023	MUELLER, SUSAN E	120-5210		78.80
51620290	04/14/2023	CABRERA, ALESSANDRA	010-4311		609.27
51620291	04/14/2023	ROSS-MORRISON, STACI	010-5220		1,266.76
51620292	04/14/2023	NELSON, DENNIS R	010-5210		63.38
51620293	04/14/2023	BARRY, MELISSA	010-4310		39.96
51620294	04/14/2023	KIMBALL, JUSTIN G	010-5210		270.52
51620295	04/14/2023	LIAO, ZHI H	010-5210		28.82
51620296	04/14/2023	WELSH, DANA J	010-5300		225.00
51620297	04/14/2023	SCOTT, MICHAEL R	010-4310		340.00
51620298	04/14/2023	SASADA, ROBIN	010-4318	172.00	
			010-5220	1,463.77	1,635.77
51620299	04/14/2023	CHAN, WINNY	010-5210		197.81
51620300	04/14/2023	DOUGLAS, MARKUS	010-5210		493.58
51620301	04/14/2023	RATTO, SANDRA A	010-5210		51.35
51620302	04/14/2023	PEREZ, RODOLFO M	010-4311		218.31
51620303	04/14/2023	BROACH, ROLAND	010-5679		10.00
51620304	04/14/2023	SANDOVAL, ISABEL	010-4200	48.00	
			010-4311	2,396.25	2,444.25
51620305	04/14/2023	HILTON, VALERINA	010-4310		171.03
51620306	04/14/2023	JOHNSON, KYLA	010-5220		53.04
51620307	04/14/2023	DEIRO, MICHELLE	110-4310	39.69	
			110-5220	491.96	531.65
51620308	04/14/2023	UMMAT, NEHA	010-4311		264.42
51620309	04/14/2023	FRIEDMAN, RACHEL	010-4311		158.76
51620310	04/14/2023	GARD, TARA L	010-5220		1,885.24
51620311	04/14/2023	GUIE, CHANTAL	010-5210		46.51
51620312	04/14/2023	MCKNIGHT, MICHELL D	010-4310		31.09
51620313	04/14/2023	MENDEZ, YESENIA	010-4310		107.46
51620314	04/14/2023	HONG, CLIFFORD	010-4311	481.80	

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Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51620314	04/14/2023	HONG, CLIFFORD	010-4318	346.31	
			010-5846	120.00	948.11
51620315	04/14/2023	MONROE, MARY G	010-5220		160.04
51620316	04/14/2023	DUREN, TAMBRA	010-5210		130.56
51620317	04/14/2023	REINSTEIN, MICAELA	010-5210		55.48
51620318	04/14/2023	GHATALA, FATIMA N	010-5210		199.64
51620319	04/14/2023	SALZFASS, ELIZABETH A	010-5210		48.14
51620320	04/14/2023	SAEPHAN, ERICA F	010-5222		1,151.15
51620321	04/14/2023	OUSLEY, CHERYL	010-5220		1,213.74
51620322	04/14/2023	SAFFOLD, LINDSEY	010-5300		225.00
51620323	04/14/2023	RIVERA, ISRRRAEL	670-5872		144.94
51620324	04/14/2023	TRAVERS, SHARON	120-5210		130.00
51620325	04/14/2023	MACY, EMILY	010-5220		231.14
51620326	04/14/2023	RESNICK, NICK	010-5220		707.37
51620327	04/14/2023	SEGURA, CRISTINA M	010-5838		60.00
51620328	04/14/2023	VASQUEZ, ROSA M	120-5210		34.38
51620329	04/14/2023	FORD, MARCO	670-5872		200.00
51620330	04/14/2023	ROTHBARD, LISA	010-5200		2,404.51
51620331	04/14/2023	BETLACH, KILIAN J	010-4376	5,386.35	
			010-5846	242.76	5,629.11
51620332	04/14/2023	SAWCZUK, JESSICA	010-4310		120.48
51620333	04/14/2023	NOONAN, MADELINE	010-5220		1,829.00
51620334	04/14/2023	VACA, JUAN	010-5220		1,217.75
51620335	04/14/2023	JOHNSON, KATITA	010-5220		1,155.90
51620336	04/14/2023	PIPPING, SARAH J	010-4311	570.22	
			010-4318	224.73	
			010-5210	48.66	843.61
51620337	04/14/2023	HOANG, PHONG T	010-5200		559.49
51620338	04/14/2023	MADSEN, MAUREEN	010-4310		71.14
51620339	04/14/2023	PROBER, ANDREW B	010-5200		604.78
51620340	04/14/2023	MAJOR-MITCHELL, PHYLLIS A	010-5210		103.06
51620341	04/14/2023	BIEN, SHULAMIT	010-5829		100.00
51620342	04/14/2023	RUDBACK, ANNIKA B	010-4311		35.97
51620343	04/14/2023	CURTIS, LILLIAN D	010-5210		82.53
51620344	04/14/2023	HILL, LYNDA M	120-5210		56.73
51620345	04/14/2023	TRAN, JONATHAN	010-4376		7,500.00
51620346	04/14/2023	RODRIGUEZ, RAMIRO	010-4376		7,500.00
51620347	04/14/2023	GLODDE, AMY	010-5220		592.96
51620348	04/14/2023	LOGAN, MALLORY M	010-5220		478.83
51620349	04/14/2023	HALL, JAMES W	010-5220		2,196.74
51620350	04/14/2023	STILLMAN, SARA A	010-5200		131.61
51620351	04/14/2023	EAGLETON, SHAWNE L	010-4396		5,868.00
51620352	04/14/2023	KASSENROCK, SHERRY L	010-5210		15.88
51620353	04/14/2023	RANEY, KIMBERLY E	010-5200		507.82
51620354	04/14/2023	CHEN, CHRISTINA	010-5210		6.68
51620355	04/14/2023	BERG, SAMUEL B	010-4304		228.77

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51620356	04/14/2023	KOSHINO, RUMI	010-5220		183.92
51620357	04/14/2023	SCOTT, MARY K	010-4310		65.49
51620358	04/14/2023	ALEXANDER, ZACHARY A	010-5210		51.88
51620359	04/14/2023	ONYEJEKWE, ANTHONY	010-4376		25.66
51620360	04/14/2023	BOWEN, ROBIN M	010-8699		1,114.98
51620361	04/14/2023	MAYORQUIN, ERIKA	010-5210		128.51
51620362	04/14/2023	SILVERMAN, ZACHARY J	010-5200		808.17
51620363	04/14/2023	JONES, KIM E	110-5220		486.00
51620364	04/14/2023	HEREDIA GOMEZ, MIRSHA S	120-5210		76.96
51620365	04/14/2023	MADAYAG, SAMANTHA	110-5220		110.66
51620366	04/14/2023	SMITH, ROBERT S	010-5220		218.33
51620367	04/14/2023	YAMAGUCHI, LYDIA	010-5210		51.29
51620368	04/14/2023	RODGERS-RHYME, EMILY A	010-4310		269.49
51620369	04/14/2023	LE, KAYLA	010-5910		49.49
51620370	04/14/2023	GARADIS, EVE	110-5220		1,694.58
51620371	04/14/2023	TASHIRO, TRACEY M	010-5210		22.53
51620372	04/14/2023	LAU, RANA P	010-4310		6.00
51620373	04/14/2023	FULLER, MONIQUE J	120-5210		8.52
51620374	04/14/2023	ROBLES, GLORIMAR	010-4311		75.51
51620375	04/14/2023	TRAN, BINH T	670-5872		200.00
51620376	04/14/2023	CARRILLO ROCHA, MARINA A	010-4376		425.00
51620377	04/14/2023	GRAHAM, HEATHER L	010-4311		164.38
51620378	04/14/2023	KRAG ARNOLD, KELLY R	010-5300		144.00
51620379	04/14/2023	CONEY, LARRISHA C	010-5222		1,208.51
51620380	04/14/2023	BALDOCCHI, ALYSSA M	010-4376		400.00
51620381	04/14/2023	AUSTIN-THOMAS, JARRETT T	010-5200		903.47
51620382	04/14/2023	BROWN, JAMIE C	010-5210		60.00
51620383	04/14/2023	DANIELS, JOSHUA	010-4311		552.36
51620384	04/14/2023	LECOMPTE, SHANNON	010-5220		926.24
51620385	04/14/2023	LAGUNA, ROBERT A	010-4311		51.00
51620386	04/14/2023	NEWMAN, JENNIFER	010-5210		37.07
51620387	04/14/2023	LOPEZ, ANN	130-5210		163.68
51620388	04/14/2023	HERR, CANDICE	010-4376		7,500.00
51620389	04/14/2023	EVANS, SCHMIAN L	010-5210		53.06
51620390	04/14/2023	HOWELL, ABIGAIL E	010-4318		83.40
51620391	04/14/2023	LEE-CURTIS, KIANGA S	120-4310	82.01	
			120-5210	24.00	106.01
51620392	04/14/2023	GOMEZ, MAURICIO	010-4310		43.54
51620393	04/14/2023	BUDDE, MICHAELA R	010-4376		102.65
51620394	04/14/2023	EISEMAN, MOLLY	010-5210		213.72
51620395	04/14/2023	AGUAYO, ALFREDO	010-4310	78.34	
			010-4376	4.00	82.34
51620396	04/14/2023	ZEWDIE, YEMESRACH	010-5210		6.88
51620397	04/14/2023	VANDERPOL, JODI D	010-5210		39.38
51620398	04/14/2023	ALLEGRETTI, MEGAN	010-4311		100.64
51620399	04/14/2023	GRIFFIN, MATTHEW W	010-5210		199.01

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51620400	04/14/2023	GRANZOTTO, DAVID	010-4310		150.26
51620401	04/14/2023	POTTS, MELISSA A	010-4310	410.37	
			010-4311	178.57	588.94
51620402	04/14/2023	LEVY, ANA C	010-5210		9.00
51620403	04/14/2023	STIBBINS, SHAWN	010-4311		51.80
51620404	04/14/2023	SANTANA, CARLOS	010-5200	189.62	
			010-5210	352.39	542.01
51620405	04/14/2023	KAIGLER, DECARLOS A	010-5220		2,452.84
51620406	04/14/2023	SCOTT, LASHANTE	010-5220		723.67
51620407	04/14/2023	SAEED, SABA	010-5200		315.12
51620408	04/14/2023	ALSABRI, HALEEMAH A	010-5211		126.00
51620409	04/14/2023	RODRIGUEZ-LOPEZ, CARIFER F	010-4310		92.63
51620410	04/14/2023	WINN, MALLORIE	010-5220		183.90
51620411	04/14/2023	ARENZT, CHRISTOPHER	130-5210		54.16
51620412	04/14/2023	1ST AMERICAN TRANSIT INC	010-5830		42,140.00
51620413	04/14/2023	360 TOTAL CONCEPT,	210-6289		44,548.29
51620414	04/14/2023	4 IMPRINT,	010-4318		1,783.11
51620415	04/14/2023	51OAKLAND dba Elevate Oakland	010-5825		11,150.00
51620416	04/14/2023	A BETTER CHANCE	010-5827		44,249.02
51620417	04/14/2023	A&G MUSIC PRODUCTS CO	010-4304		283.25
51620418	04/14/2023	AARDVARK LASER ENGRAVING	010-4310		303.19
51620419	04/14/2023	AAYSP	010-5825		10,000.00
51620420	04/14/2023	AB STAFFING SOLUTIONS LLC	010-5825		21,772.50
51620421	04/14/2023	ABDI, MARYAM	010-5825		8,825.00
51620422	04/14/2023	ABV SCOREBOARD SERVICES	010-4410	1,541.33	
			010-5671	43,100.16	44,641.49
51620423	04/14/2023	ACC ENVIRONMENTAL CONSULTANTS	210-6270	9,546.00	
			250-6270	4,052.00	13,598.00
51620424	04/14/2023	Accelar, Inc DBA YoPronto.com	010-5826		1,055.32
51620425	04/14/2023	ACHIEVERS, INC	010-4304		950.09
51620426	04/14/2023	ACME FIRE EXTINGUISHER	010-4307		322.48
51620427	04/14/2023	ADORAMA CAMERA,	010-4410		4,980.00
51620428	04/14/2023	ADTISER UNITED SALES & MARKETING, INC	010-4310		1,746.08
51620429	04/14/2023	AIRGAS USA, LLC	010-4307		1,164.09
51620430	04/14/2023	ALAMEDA ELECTRICAL DISTRIBUTION	010-4307		29,791.45
51620431	04/14/2023	ALHAMBRA WATERS	010-4310		99.14
51620432	04/14/2023	ALLIANCE GRAPHICS	010-4310	1,377.02	
			010-4380	14,222.25	15,599.27
51620433	04/14/2023	ALPINE AWARDS	010-4310		5,882.60
51620434	04/14/2023	AMERICAN CONSERVATORY THEATER	010-5825		2,961.23
51620435	04/14/2023	AMPLIFIED IT, LLC	010-5846		2,250.00
51620436	04/14/2023	Ann Wenzell	010-5865		15,652.65
51620437	04/14/2023	ANT TEES RAE L T'S	010-4380		5,431.80

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Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51620438	04/14/2023	ANTHEM SPORTS, LLC	010-4318		739.03
51620439	04/14/2023	ANTHONIO	210-6235	38,341.01	
			250-6235	11,700.00	
			350-6235	12,888.99	62,930.00
51620440	04/14/2023	APPLE & EVE	130-4710		17,556.00
51620441	04/14/2023	APPLE COMPUTER	010-4304	393.60	
			010-4420	7,561.82	7,955.42
51620442	04/14/2023	APPLIED MATERIALS ENGINEERING, INC.	210-6265		11,460.00
51620443	04/14/2023	Arcina Risk Group LLC	670-5825		970.50
51620444	04/14/2023	AREY JONES	010-4420		44,288.09
51620445	04/14/2023	AREY JONES	010-4315	162.54	
			010-4420	87,960.62	
			670-4420	4,999.86	93,123.02
51620446	04/14/2023	ARNTZ BUILDERS,	210-6271		441,088.57
51620447	04/14/2023	WEST AMERICA BANK LAUREL WAB 1927	210-6271		23,215.18
51620448	04/14/2023	AT AND T	010-5930		8,469.85
51620449	04/14/2023	AT AND T	010-5930		187,115.94
51620450	04/14/2023	AT AND T	010-5930		82.13
51620451	04/14/2023	AT AND T	010-5930		77.78
51620452	04/14/2023	AXIS CONSTRUCTION	350-6271		101,179.75
51620453	04/14/2023	AZTEC SOFTWARE ASSOCIATION, Cancelled on 05/12/2023, Cancel Register # AP05152023-B	Cancelled		22,435.00 *
51620454	04/14/2023	B&H PHOTO VIDEO PRO AUDIO,	010-4410		845.86
51620455	04/14/2023	B2B SIGNS AND PRINTS	010-4380		5,930.66
51620456	04/14/2023	Baby Builders Inc	010-5826		1,800.00
51620457	04/14/2023	BAINES SECURITY CONSULTING	010-5873		17,325.00
51620458	04/14/2023	BANCROFT UNIFORMS	010-4380		2,325.75
51620459	04/14/2023	BAY ALARM	010-5873		16,500.00
51620460	04/14/2023	BAY AREA COMMUNITY RESOURCES	010-5100	266,112.24	
			010-5825	126,731.35	392,843.59
51620461	04/14/2023	BAY AREA TRANSPORT SERVICES	010-5825	20,000.00	
			010-5826	10,000.00	30,000.00
51620462	04/14/2023	BAY BOLT	010-4307		49.61
51620463	04/14/2023	BAY CONSTRUCTION COMPANY	210-6271		75,350.29
51620464	04/14/2023	BEE GREEN RECYLING & SUPPLY	010-4318		3,295.32
51620465	04/14/2023	BEST BUY GOV,	010-4410		1,681.10
51620466	04/14/2023	BEST INSTRUMENT REPAIR	010-5670		2,447.00
51620467	04/14/2023	BIG APPLE CAFE	010-4311		1,525.53
51620468	04/14/2023	BIO RAD	010-4304		2,793.29
51620469	04/14/2023	BLICK ART MATERIALS	010-4304	12,994.99	
			010-4310	1,695.89	
			010-4410	991.15	15,682.03
51620470	04/14/2023	BLOOM, JENNIFER M	010-5825		3,965.00

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51620471	04/14/2023	Stanford University School of Medicine, Adolescent Medicine	010-5220		250.00
51620472	04/14/2023	CANDELL, BONNIE	010-5865		3,460.00
51620473	04/14/2023	BOOKS ON DEMAND	010-4200		6,002.00
51620474	04/14/2023	BORDERLAN,	010-5846		2,984.60
51620475	04/14/2023	BRAILSFORD & DUNLAVEY,	210-6289		184,770.16
51620476	04/14/2023	BRAINPOP.COM	010-5846		2,595.00
51620477	04/14/2023	BRANSON, LEAH	010-5825		1,700.00
51620478	04/14/2023	US GAMES DIV OF BSN SPORTS	010-4310		998.67
51620479	04/14/2023	BSN SPORTS	010-4310	1,667.03	
			010-4380	9,541.12	11,208.15
51620480	04/14/2023	BUCKLES, GAYLE	010-5825		3,350.00
51620481	04/14/2023	Busloop LLC	010-5825	8,332.50	
			010-5826	3,625.00	11,957.50
51620482	04/14/2023	C.R. LAURENCE CO., INC.	010-4307		1,602.52
51620483	04/14/2023	CAFE GABRIELA	010-4311		248.06
51620484	04/14/2023	CAL INC	670-5825		250.00
51620485	04/14/2023	CALDERON, DOUGLAS	010-5825		5,650.00
51620486	04/14/2023	CALMESE, KEZIAH	010-5825	2,103.58	
			130-5825	2,103.74	4,207.32
51620487	04/14/2023	CANON SOLUTIONS AMERICA	010-5610		129.65
51620488	04/14/2023	CARNEGIE LEARNING, INC.	010-4100		92,769.72
51620489	04/14/2023	CAROLINA BIOLOGICAL SUPPLY,	010-4310		490.69
51620490	04/14/2023	CARROLL, CHARKEIA	010-5825		1,000.00
51620491	04/14/2023	CDW-G	010-4310	780.17	
			010-4318	1,502.86	
			010-4410	1,800.06	4,083.09
51620492	04/14/2023	CDW-G	010-4310	3,819.84	
			010-6424	2,218.23	6,038.07
51620493	04/14/2023	CENGAGE LEARNING	010-4100		2,282.83
51620494	04/14/2023	CENTER FOR POWERFUL PUBLIC SCH OOL	010-5825		13,000.00
51620495	04/14/2023	CENTER FOR THE COLLABORATIVE CLASSROOM	010-4100	413.88	
			010-4200	2,459.60	2,873.48
51620496	04/14/2023	CERTECH ENVIROMENTAL SERVICES	010-5674		5,072.20
51620497	04/14/2023	CHAIN LINK FENCE & SUPPLY,	010-5671		57,100.00
51620498	04/14/2023	CHAIQUIS STEPHENS	010-5100	1,175.00	
			010-5825	1,468.75	2,643.75
51620499	04/14/2023	CHANGE THE TUNE INC.	010-5100	4,885.42	
			010-5825	9,114.58	14,000.00
51620500	04/14/2023	CHENG, ANDREA	010-5825		5,000.00
51620501	04/14/2023	CINTAS CORPORATION	130-5670		184.97
51620502	04/14/2023	CITY OF OAKLAND - PARKS & REC	010-5829		400.00
51620503	04/14/2023	CITY PRINT & MAIL	010-5825		6,592.23
51620504	04/14/2023	CLAY PEOPLE	010-4304		2,485.46

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51620505	04/14/2023	CLEAR CHANNEL OUTDOOR, LLC	010-5810		28,471.50
51620506	04/14/2023	CLINCY, THERESA	010-5825		300.00
51620507	04/14/2023	COASTAL ENTERPRISES	010-4310		1,014.39
51620508	04/14/2023	COLLINS ELECTRIC CO.	250-6271		42,066.95
51620509	04/14/2023	COMMUNITY & YOUTH OUTREACH	010-5825		22,500.00
51620510	04/14/2023	COMPANY NURSE	670-5826		3,037.50
51620511	04/14/2023	Computer Using Educator, Inc	110-5220		778.00
51620512	04/14/2023	COMTEL SYSTEM TECHNOLOGY	010-5671		1,462.78
51620513	04/14/2023	CORDOBA CORP	210-6289		129,861.00
51620514	04/14/2023	CORECONSORTIUM ON READING EXCL	010-5825		4,500.00
51620515	04/14/2023	CORODATA SHREDDING	010-5826		55.82
51620516	04/14/2023	CREATIVE SUPPORTS, INC.	670-5825		130.60
51620517	04/14/2023	CROWN AWARDS	010-4304		1,974.38
51620518	04/14/2023	CRYSTAL CREAMERY	130-4710		72,951.21
51620519	04/14/2023	CUMMING CONSTRUCTION MANAGEMEN T	210-6289		126,885.00
51620520	04/14/2023	CUSTOM INK, LLC	010-4304	3,499.76	
			010-4318	3,607.76	
			010-5870	852.01	7,959.53
51620521	04/14/2023	CWS CONSTRUCTION GROUP, INC.	210-6271		294,208.18
51620522	04/14/2023	D-PREP,	670-5825		9,200.00
51620523	04/14/2023	D. HARRIS TOURS, INC.	010-5826		9,951.00
51620524	04/14/2023	DAILY JOURNAL CORPORATION	010-5810	12,114.86	
			210-6262	1,535.19	13,650.05
51620525	04/14/2023	DATA MEDIA SERVICES	010-6410		12,215.00
51620526	04/14/2023	DAYLIGHT FOODS INC	130-4710		159,109.93
51620527	04/14/2023	DE NIKE, MOIRA	010-5825		1,718.75
51620528	04/14/2023	DECOTECH SYSTEMS	010-5826		1,585.00
51620529	04/14/2023	DELTA CHARTER BUS SERVICE	010-5826		3,069.00
51620530	04/14/2023	DEMCO,	010-4310	315.60	
			010-4432	24,033.73	24,349.33
51620531	04/14/2023	DEPT OF INDUSTRIAL RELATIONS ACCOUNTING	010-5671		450.00
51620532	04/14/2023	DESIGN FOR EQUITY LLC	010-5825		15,000.00
51620533	04/14/2023	DEVEREUX FOUNDATION	010-5827		18,275.78
51620534	04/14/2023	DISCOUNT DANCE SUPPLY	010-4310		1,728.53
51620535	04/14/2023	DISCOUNT SCHOOL SUPPLY	010-4304	536.63	
			010-4318	1,512.88	2,049.51
51620536	04/14/2023	DOTSON FRANKLIN, HALIMA	010-5825		400.00
51620537	04/14/2023	DSK, LLP	210-6215		57,540.00
51620538	04/14/2023	EAST BAY AGENCY FOR CHILDREN	010-5100	8,767.09	
			010-5825	14,078.75	22,845.84
51620539	04/14/2023	EAST BAY ASIAN YOUTH CENTER	010-5100	274,184.01	
			010-5825	10,982.85	285,166.86
51620540	04/14/2023	EAST BAY BLUE PRINT AND SUPPLY	210-6262	78.25	
			250-6262	35.87	114.12

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Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51620541	04/14/2023	EAST BAY GLASS	010-5671		36,923.98
51620542	04/14/2023	EAST BAY MUNICIPAL UTILITY DIS	010-5555	68,982.34	
			120-5555	970.30	69,952.64
51620543	04/14/2023	EASTBAY REGIONAL PARKS DIST	010-5826		120.00
51620544	04/14/2023	EAST BAY RESTAURANT SUPPLY,	010-4318		138.73
51620545	04/14/2023	ECONOMY LUMBER COMPANY	010-4307	9,026.15	
			010-4310	2,626.03	11,652.18
51620546	04/14/2023	ELEVO	010-5100		13,200.00
51620547	04/14/2023	ELITE ENVIRONMENTAL CONSULTING	670-5825		8,775.00
51620548	04/14/2023	EMPEROR SUPPLY	010-4307		301.38
51620549	04/14/2023	EMSL ANALYTICAL, INC.	670-5825		799.65
51620550	04/14/2023	EVENT MAGIC, INC.	010-5622		2,913.50
51620551	04/14/2023	FAMILY ENGAGEMENT LAB	010-5825		40,000.00
51620552	04/14/2023	FARALLON CONSULTING LLC	210-6220		9,389.60
51620553	04/14/2023	FASTRAK VIOLATION PROCESSING D	010-5826		39.00
51620554	04/14/2023	FASTSIGNS	010-4310		1,154.20
51620555	04/14/2023	FIRE PROTECTION SPECIALISTS	010-5674		4,359.29
51620556	04/14/2023	FIREPLACE INC, DBA SMORE	010-5846		999.00
51620557	04/14/2023	FIRST BOOK	010-4200		4,452.08
51620558	04/14/2023	FISHER & PHILLIPS, LLP	010-5825		19,488.85
51620559	04/14/2023	FLINN SCIENTIFIC INC.	010-4310		40.48
51620560	04/14/2023	FLOWATER, INC.	010-5671		3,624.87
51620561	04/14/2023	Foliate LLC	010-5600		573.31
51620562	04/14/2023	Follett Content Solutions, LLC	010-4310		231.29
51620563	04/14/2023	FOUNDATION BUILDING MATERIALS	010-4307		440.90
51620564	04/14/2023	FRED FINCH YOUTH CENTER,	010-5827		11,097.84
51620565	04/14/2023	FRONTLINE TECHNOLOGIES GROUP DBA FRONTLINE EDUCATION	670-5825		1,250.00
51620566	04/14/2023	FRUGAL BUSINESS PRODUCTS	010-5610		6,382.13
51620567	04/14/2023	G & G BUILDERS	120-6271	1,650.00	
			120-6274	3,549.75	5,199.75
51620568	04/14/2023	GELFAND PARTNERS ARCHITECTS	120-6215		16,900.00
51620569	04/14/2023	GIRLS INC OF ALAMEDA COUNTY	010-5100	78,424.20	
			010-5825	34,228.51	112,652.71
51620570	04/14/2023	GIRLS LEADING GIRLS	010-5100	24,842.27	
			010-5825	117.73	24,960.00
51620571	04/14/2023	GOPHER SPORT	010-4310	3,795.04	
			010-4410	880.91	4,675.95
51620572	04/14/2023	GORHAM, ANDREA	010-5825		22,126.87
51620573	04/14/2023	GRAHAM TREE SERVICE	010-5671		2,900.00
51620574	04/14/2023	GRAINGER	010-4305	4,530.17	
			010-4307	1,920.21	6,450.38
51620575	04/14/2023	GRAND RIVER SOLUTIONS, INC.	010-5825		12,240.00
51620576	04/14/2023	GREENHOUSE MEGASTORE	010-4318		10.44

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51620577	04/14/2023	GROUND PENETRATING RADAR	120-6265		800.00
51620578	04/14/2023	GROWING TOGETHER-BAY AREA INC.	010-5825		4,861.35
51620579	04/14/2023	GUITAR CENTER STORES, INC	010-4310	468.55	
			010-4410	562.28	1,030.83
51620580	04/14/2023	GUTTMANN & BLAEVOET	210-6265		1,504.50
51620581	04/14/2023	Hanna Interpreting Svcs	670-5825		10,050.00
51620582	04/14/2023	HARDISON KOMASTSU IVELICH & TU CKER	210-6215		57,398.40
51620583	04/14/2023	HART, RACHEL	010-5825		9,360.00
51620584	04/14/2023	HARTNEY, MAUREEN H	010-5825		2,562.50
51620585	04/14/2023	HARVEST CONSULTING, LLC	110-5825		12,000.00
51620586	04/14/2023	HEART IN BALANCE	010-5825		3,000.00
51620587	04/14/2023	HENZERLING, JANE	010-5825		600.00
51620588	04/14/2023	Help Everyone Reach One, Inc.	010-5825		16,500.00
51620589	04/14/2023	HERTZ ENVIRONMENTAL, INC.	210-6262		6,000.00
51620590	04/14/2023	HEY TUTOR INC.	010-5825		57,512.43
51620591	04/14/2023	HIBSER YAMAUCHI ARCHITECT,	210-6215		36,506.25
51620592	04/14/2023	HIGHER GROUND NEIGHBORHOOD DEVELOPMENT CORP	010-5100		41,031.48
51620593	04/14/2023	HUNT & SONS, INC.	010-4330		9,345.78
51620594	04/14/2023	IFIXIT	010-4304		1,057.97
51620595	04/14/2023	INDIVIDUAL FOOD SERVICES	130-4710		18,235.03
51620596	04/14/2023	INSECT LORE	010-4304		231.48
51620597	04/14/2023	J CHACON CONSULTING LLC	010-5825		2,375.00
51620598	04/14/2023	J2 Cloud Services, LLC	670-5826		89.95
51620599	04/14/2023	JACOBSON EDUCATION LAW	010-5825		5,152.50
51620600	04/14/2023	JENNIFER HERRIOT-HATFIELD	010-5825		3,000.00
51620601	04/14/2023	JIR,	010-5830		78,710.00
51620602	04/14/2023	JOHNNY'S SELECTED SEEDS	010-4200	372.67	
			010-4318	232.25	604.92
51620603	04/14/2023	JOHNSON CONTROLS FIRE PROTECT.	010-5671		250,631.61
51620604	04/14/2023	JONES SCHOOL SUPPLY	010-4310		82.77
51620605	04/14/2023	JULIAN TREE CARE INC.	010-5671		5,900.00
51620606	04/14/2023	JAI-PUT ENTERPRISE INC, dba JUNK KING CONTRA COSTA	010-5825	5,661.00	
			670-5825	848.00	6,509.00
51620607	04/14/2023	KAUFMAN-COHEN, NANCY	010-5825		4,300.00
51620608	04/14/2023	KDI CONSULTANTS	210-6235		23,000.00
51620609	04/14/2023	KIMOCHEIS/PLUSHY FEELY CORP.	010-5825		3,500.00
51620610	04/14/2023	KING CONSTRUCTION INSPECTIONS	210-6235		13,440.00
51620611	04/14/2023	KINGSTON11 CUISINE	010-4311		471.00
51620612	04/14/2023	KURIEO MEDIA LLC	010-5810		55,000.00
51620613	04/14/2023	KW ENGINEERING	210-6215	1,292.00	
			210-6265	1,290.00	2,582.00

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51620614	04/14/2023	LAKESHORE LEARNING MATERIALS	010-4200	171.44	
			010-4304	928.08	
			010-4310	5,147.50	
			010-4318	1,292.21	
			120-4310	232.05	7,771.28
51620615	04/14/2023	LANGUAGE LINK/CORP. TRANSLATION SERVICES	010-5825		218.86
51620616	04/14/2023	LetterStream, Inc	010-5826		1,146.06
51620617	04/14/2023	LINCOLN AQUATICS	010-4307		1,044.34
51620618	04/14/2023	LINCOLN	010-5825		11,011.00
51620619	04/14/2023	LINDSAY WILDLIFE EXPERIENCE	010-5829		250.00
51620620	04/14/2023	LOGICTREE IT SOLUTIONS, INC.	010-5300	2,585.00	
			670-5826	1,210.00	3,795.00
51620621	04/14/2023	LOPEZ, AURORA	010-5825		6,600.00
51620622	04/14/2023	LORIGO, JOHNNY	010-5825		300.00
51620623	04/14/2023	LOS COMALES TAQUERIA	010-4311		1,756.00
51620624	04/14/2023	LOVE, LEARN, SUCCESS	010-5100	72,564.71	
			010-5825	23,682.81	96,247.52
51620625	04/14/2023	LOWE CONSULTING GROUP INC.	210-6289		16,500.00
51620626	04/14/2023	LOZANO SMITH, LLP	210-6289		45,948.50
51620627	04/14/2023	LUNA KIDS DANCE	010-5825		8,586.00
51620628	04/14/2023	MACKIN EDUCATIONAL RES.	010-4200		3,328.69
51620629	04/14/2023	MAINTEX, INC	010-4305		1,848.88
51620630	04/14/2023	MARCUS BOOK STORES	010-4200		2,301.72
51620631	04/14/2023	MACBEATH HARDWOOD CO.	010-4307		265.53
51620632	04/14/2023	MAXIM HEALTHCARE SERVICES	010-5824	31,702.50	
			010-5825	12,390.00	44,092.50
51620633	04/14/2023	MICHAEL'S TRANSPORTATION,	010-5826		15,104.25
51620634	04/14/2023	MISSION SPRINGS CAMPS & CONFERENCE CENTER	010-5829		11,270.00
51620635	04/14/2023	MISSEY, INC.	010-5825		1,500.00
51620636	04/14/2023	MOUNTAIN VALLEY CHILD AND FAMILY SERVICES, INC.	010-5827		23,976.00
51620637	04/14/2023	MOUSER ELECTRONICS,	010-4410		165.51
51620638	04/14/2023	MUSEUM OF CHILDREN'S ART (MOCHA)	010-5825		16,108.00
51620639	04/14/2023	NADJA CONWAY	010-5825		1,350.00
51620640	04/14/2023	NASCO	010-4304	949.22	
			010-4310	52.43	1,001.65
51620641	04/14/2023	NAVIGATE360, LLC	010-5846		922.75
51620642	04/14/2023	NBSRA	010-5825		35,095.00
51620643	04/14/2023	NCS PEARSON	110-5846		341.25
51620644	04/14/2023	NEWSELA, INC.	010-5846		2,860.00
51620645	04/14/2023	NINYO & MOORE	210-6265	27,672.54	
			210-6289	10,293.50	
			350-6265	54.96	38,021.00
51620646	04/14/2023	NOBLE, BRETT	010-5825		1,983.33

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51620647	04/14/2023	NOR-CAL MOVING SERVICES	210-6276	7,500.00	
			400-6276	5,757.00	13,257.00
51620648	04/14/2023	OAKHILL SCHOOL OF CALIFORNIA	010-5827		28,266.94
51620649	04/14/2023	OAKLAND ASIAN CULTURAL CENTER	010-5624		3,575.00
51620650	04/14/2023	OAKLAND KIDS FIRST	010-5100		34,295.35
51620651	04/14/2023	OAKLAND LEAF FOUNDATION	010-5100	26,244.43	
			010-5825	.01	26,244.44
51620652	04/14/2023	OAKLAND MUSEUM OF CALIFORNIA	010-5829		75.00
51620653	04/14/2023	COGENT SOLUTIONS & SUPPLIES	010-4305		3,642.96
51620654	04/14/2023	OAKLAND PUBLIC EDUCATION FUND	010-5825		70,686.84
51620655	04/14/2023	OAKLAND TIRE PROS	010-5679		4,957.82
51620656	04/14/2023	OAKLAND USD c/o GEORGE HILLS	670-5825		108,357.99
51620657	04/14/2023	OAKLAND ZOO	010-5829		260.00
51620658	04/14/2023	ODP Business Solutions, LLC	010-4304	34,844.52	
			010-4310	94,534.59	
			010-4318	11,809.77	
			010-4350	4,077.71	
			010-4410	3,355.93	
			110-4310	764.25	
			120-4310	9,313.85	
			130-4310	2,036.04	160,736.66
51620659	04/14/2023	Oppenheimer Investigations Group LLC	010-5825		8,886.50
51620660	04/14/2023	ORIENTAL TRADING	010-4310	786.23	
			010-4318	2,350.64	3,136.87
51620661	04/14/2023	OTICON CORPORATION	010-4410		662.34
51620662	04/14/2023	P&A ADMINISTRATIVE SERVICES	010-5825		4,158.30
51620663	04/14/2023	P&A ADMINISTRATIVE SERVICES	010-5825		1,458.00
51620664	04/14/2023	PACIFIC COAST CONCEPTS	010-4310		700.00
51620665	04/14/2023	PACIFIC OFFICE AUTOMATION	010-5610		185.22
51620666	04/14/2023	PACIFIC SUPPORT SYSTEMS INC.	010-4308		10,260.00
51620667	04/14/2023	PARALLEL LEARNING	010-5825		3,150.00
51620668	04/14/2023	PARTY TIME PARTY SUPPLIES	010-4310		1,475.65
51620669	04/14/2023	THE PATON GROUP	010-4310	1,522.86	
			010-6410	5,036.25	6,559.11
51620670	04/14/2023	Peter Chong	010-5865		11,267.10
51620671	04/14/2023	PHONAK HEARING SYSTEMS	010-4410		233.23
51620672	04/14/2023	PIONEER ATHLETICS	010-4410		4,036.79
51620673	04/14/2023	PLATANO CAFE	010-4311		2,847.50
51620674	04/14/2023	PLAYWORKS EDUCATION ENERGIZED	010-5825		35,000.00
51620675	04/14/2023	PRIMETIME PAPER INC	010-4310		1,358.83
51620676	04/14/2023	PROJECT SUPPORT SERVICES	210-6289		3,662.12
51620677	04/14/2023	Public Works LLC	010-5825		59,224.00
51620678	04/14/2023	QUADIENT FINANCE	010-5910		69.29

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Checks Dated 04/01/2023 through 04/30/2023					
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51620679	04/14/2023	QUENCH USA, INC.	010-5826		103.79
51620680	04/14/2023	Quizizz, Inc	010-5846		1,870.00
51620681	04/14/2023	RAY MORGAN COMPANY	010-5846		8,682.50
51620682	04/14/2023	REACH INSTITUTE FOR SCHOOL LEADERSHIP	010-5825		10,000.00
51620683	04/14/2023	UC BERK. CENTER FOR EDUCATIONAL PARTNERSHIPS	010-5825		18,000.00
51620684	04/14/2023	RESTORATION MANAGEMENT CO.	Reissued		26,106.00 *
Reissued on 05/19/2023, Cancel Register # AP05192023					
51620685	04/14/2023	RESTORATION MANAGEMENT COMPANY	670-5825		29,007.48
51620686	04/14/2023	Restroom Alert, LLC	010-5825		11,740.00
51620687	04/14/2023	REXEL USA, INC.	010-4307		452.04
51620688	04/14/2023	RILEY, WILLIAM	010-5825		200.00
51620689	04/14/2023	Rinse, Inc	010-5826		200.00
51620690	04/14/2023	RITO GLOBAL LLC	010-5100	2,254.05	
			010-5825	2,245.95	4,500.00
51620691	04/14/2023	RO HEALTH, INC.	010-5824		6,731.40
51620692	04/14/2023	ROB SKATE ACADEMY	010-4410		15,000.00
51620693	04/14/2023	ROCKLER WOODWORKING AND HARDWA RE	010-4410		3,967.90
51620694	04/14/2023	S MEEK ARCHITECTURE	210-6215		29,410.83
51620695	04/14/2023	Bonnie Saar	010-5865		233.04
51620696	04/14/2023	SAN FRANCISCO BAY AREA RAPID T RANSIT DISTRICT	010-4310		3,030.00
51620697	04/14/2023	SANDIS CIVIL ENGINEERS	210-6289		594.30
51620698	04/14/2023	SAVING SHORTY	010-5825		61,600.00
51620699	04/14/2023	SCA ENVIORONMENTAL INC	670-5825		3,181.00
51620700	04/14/2023	SCHOOL FACILITY CONSULTANTS	210-5825		462.50
51620701	04/14/2023	SCHOOL HEALTH CORPORATION	010-4318		176.56
51620702	04/14/2023	School Psychology Group, Inc	010-5826		3,124.48
51620703	04/14/2023	SCHOOL SPECIALTY	010-4310		406.82
51620704	04/14/2023	SCHOOL SPECIALTY, LLC	010-4304	432.87	
			010-4310	2,956.35	
			010-4315	1,231.72	
			010-4318	878.39	
			010-9500	64.26	5,563.59
51620705	04/14/2023	SEGAL CONSULTING	670-5825		8,400.00
51620706	04/14/2023	SELF INSURED SCHOOLS OF CALIFORNIA	670-5826		516,795.40
51620707	04/14/2023	SHAMROCK OFFICE SOLUTION,	010-5610		4,106.54
51620708	04/14/2023	SHARED PLATE STRATEGIES LLC	130-5825		7,670.00
51620709	04/14/2023	SHRED WORKS, INC	010-5826		1,355.00
51620710	04/14/2023	Simulation Training Systems	010-4200		375.08
51620711	04/14/2023	SIX FLAGS DISCOVERY KINGDOM	010-5829		5,805.15
51620712	04/14/2023	SIXTH DIMENSION PMCM INC.	210-6289		85,908.66

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Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51620713	04/14/2023	SKILLPATH SEMINARS CORPORATION	010-5220		7,500.00
51620714	04/14/2023	SMALL BUSINESS EXCHANGE	010-5810	4,914.00	
			210-6262	234.00	
			250-6262	702.00	
			350-6262	234.00	6,084.00
51620715	04/14/2023	SMILE BUSINESS PRODUCTS, INC.	010-5610		1,348.90
51620716	04/14/2023	SMITH, MICHAEL	010-5825		10,608.00
51620717	04/14/2023	SOCCER WITHOUT BORDERS	010-4318		3,393.39
51620718	04/14/2023	SOCIETY FOR HUMAN RESOURCE MANAGEMENT	010-5220		31,195.00
51620719	04/14/2023	SPECTRUM CENTER	010-5827		98,019.55
51620720	04/14/2023	STAC PHYSICAL THERAPY LAGUNA, INC	010-5825		560.00
51620721	04/14/2023	STANDARD PLUMBING SUPPLY COMPA	010-4307		43,192.99
51620722	04/14/2023	STAR ACADEMY	010-5827		30,874.03
51620723	04/14/2023	STAR ELEVATOR,	010-5671		13,176.19
51620724	04/14/2023	STORER SAN FRANCISCO	010-5826		2,816.00
51620725	04/14/2023	SUMMA ACADEMY LLC	010-5827		3,445.83
51620726	04/14/2023	YSERCO, INC.	010-5671		1,854.05
51620727	04/14/2023	TAILOR MADE OFFICIALS	010-8699		16,630.00
51620728	04/14/2023	TECHNOLOGY ENGINEERING AND CONSTRUCTION	010-5826		200.00
51620729	04/14/2023	THE EVALGROUP	010-5824		171,064.00
51620730	04/14/2023	THE EXETOR GROUP, INC.	010-5220		2,610.05
51620731	04/14/2023	THE HOME DEPOT PRO	010-4304	3,407.27	
			010-4305	44,642.49	
			010-4310	379.82	
			010-4410	3,899.32	52,328.90
51620732	04/14/2023	THE IKUNA GROUP	Cancelled		41,000.00 *
		Cancelled on 05/01/2023, Cancel Register # AP05012023			
51620733	04/14/2023	THE MATH LEARNING CENTER	010-4100		2,681.91
51620734	04/14/2023	THE PHILLIPS ACADEMY	010-5827		64,480.81
51620735	04/14/2023	THE PINKNEY FOUNDATION	010-5100	15,170.78	
			010-5825	14,314.74	29,485.52
51620736	04/14/2023	THE POOL DOCTOR	010-5671		10,184.54
51620737	04/14/2023	THE STEPPING STONES GROUP LLC	010-5824		43,600.00
51620738	04/14/2023	THE TOOLBOX PROJECT PBLCC	010-4200		13,046.56
51620739	04/14/2023	TIRATANA CONSULTING	010-5825		5,750.00
51620740	04/14/2023	TOSHIBA BUSINESS SOLUTIONS	010-4425	2,803.11	
			010-5610	9,771.01	
			010-6425	5,606.22	
			120-5610	77.16	18,257.50
51620741	04/14/2023	TOTALENERGIES	210-5675		13,826.00
51620742	04/14/2023	TQ CREATIVE, INC.	010-5825		1,095.00

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Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51620743	04/14/2023	TRIMARK	010-4318		388.78
51620744	04/14/2023	TWILIO, INC.	010-5930		647.65
51620745	04/14/2023	UC REGENTS	010-5624		19,757.91
51620746	04/14/2023	ULINE	010-4310		2,518.82
51620747	04/14/2023	UNBOUNDED LEARNING, INC.	010-5200	15,000.00	
			010-5220	1,637.50	16,637.50
51620748	04/14/2023	United Supply Alliance	Cancelled		675.39 *
Cancelled on 05/22/2023, Cancel Register # AP05232023A					
51620749	04/14/2023	USI INC	120-4310		267.44
51620750	04/14/2023	Valley View Towing & Transport LLC	010-5826		22,000.00
51620751	04/14/2023	VERIZON WIRELESS	010-5932		303.12
51620752	04/14/2023	VISITS ENTERPRISE	010-4310		4,449.75
51620753	04/14/2023	VISTA HIGHER LEARNING	010-4100	7,658.15	
			Unpaid Tax	711.98-	6,946.17
51620754	04/14/2023	VOCOVISION, LLC DBA BLAZERWORKS	010-5824		2,075.00
51620755	04/14/2023	WE LEAD OURS	010-5100		13,365.00
51620756	04/14/2023	WELLNESS TOGETHER	010-5825		3,960.00
51620757	04/14/2023	Westbridge Laboratories Inc. dba Total Access Group	010-4318		334.30
51620758	04/14/2023	WHOLESALLES SOLUTIONS	010-4307		7,323.22
51620759	04/14/2023	WISDOM ELECTRIC & HANDYMAN SVC	010-5674		2,520.00
51620760	04/14/2023	WOODWIND-BRASSWIND	010-4304		156.28
51620761	04/14/2023	WRIGHT, MYRNA	010-5825		10,125.00
51620762	04/14/2023	XEBEC DATA CORP.	210-5826		391.86
51620763	04/14/2023	YEAH, ART LLC	010-5825		10,000.00
51620764	04/14/2023	YMCA OF THE EAST BAY	010-5100	38,278.58	
			010-5825	2,861.04	41,139.62
51620765	04/14/2023	YOUTH TOGETHER	010-5100		20,801.30
51620766	04/14/2023	ZOLLINGER, RONA KAY	010-5825		18,000.00
51620767	04/14/2023	Zum Services Inc.	010-5826	777.00	
			010-5880	1,898,769.00	1,899,546.00
51620768	04/14/2023	ZYMBOLIC LLC	010-5825		5,175.00
51624786	04/25/2023	FLORES, KAMILA	010-5210		19.91
51624787	04/25/2023	EZEH, IFEANYI M	010-5220		77.54
51624788	04/25/2023	REID, DONNEVA	010-5220		896.88
51624789	04/25/2023	LU, STANLEY H	010-5210		38.70
51624790	04/25/2023	TROTTER, FREDRICK	010-5210		188.64
51624791	04/25/2023	WALTERS, TERRI	010-4311		41.97
51624792	04/25/2023	NELSON, DENNIS R	010-5210		236.46
51624793	04/25/2023	LIAO, ZHI H	010-5210		20.96
51624794	04/25/2023	TAYLOR, JEFFREY	010-5200		2,597.57
51624795	04/25/2023	ZUCKER, MARK	010-5210		82.53
51624796	04/25/2023	HUM, JOYCE	010-4311		70.06
51624797	04/25/2023	THAI, KIM-THI	010-5220		611.70
51624798	04/25/2023	ORTIZ DE COOTS, HILDA	010-4311		152.98

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Checks Dated 04/01/2023 through 04/30/2023

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51624799	04/25/2023	NGUYEN, THUYDUNG	010-5210		411.34
51624800	04/25/2023	FRIEDMAN, RACHEL	010-5220		99.00
51624801	04/25/2023	SHAIKH, TASLIM B	010-5200		669.81
51624802	04/25/2023	HELLER, SARA S	010-5210		147.43
51624803	04/25/2023	LAYNE, AUBREY	010-4311		108.50
51624804	04/25/2023	ALTAMIRANO, ROSAURA	010-4311	231.98	
			010-5220	120.75	352.73
51624805	04/25/2023	GOMEZ, NANCY	010-5220		624.04
51624806	04/25/2023	AGUINALDO, LORILEI	010-4311		40.00
51624807	04/25/2023	NGUYEN, PHOEBE	010-5210		197.82
51624808	04/25/2023	JOHNSON, KATITA	010-4304	398.35	
			010-5220	244.77	643.12
51624809	04/25/2023	GLASBAND, SARAH G	010-4376		232.00
51624810	04/25/2023	SOO, SANDRA H	010-5220		88.25
51624811	04/25/2023	ORTEGA, EMILIO G	010-4311		62.89
51624812	04/25/2023	MILLS, MARISA	010-4376		75.00
51624813	04/25/2023	MATSUOKA, MEAGHAN M	010-5210		96.94
51624814	04/25/2023	AGUILERA, LEAH I	010-5220		327.32
51624815	04/25/2023	SIMPSON II, DONALD	010-5210		24.76
51624816	04/25/2023	FERNBACHER, GREGORY A	010-5211		119.00
51624817	04/25/2023	GLODDE, AMY	130-5300		130.00
51624818	04/25/2023	MOSER, MALLORY B	010-4311		792.03
51624819	04/25/2023	AUGUSTINE, DANIEL	010-5200		1,441.52
51624820	04/25/2023	JORDAN, TIFFANY J	010-5220		989.00
51624821	04/25/2023	ATKINS, CHRISTINE C	010-4310		52.33
51624822	04/25/2023	FLORES, ALONDRA	120-5210		89.02
51624823	04/25/2023	HAYES, JENNIFER F	010-5220		107.39
51624824	04/25/2023	GOINES, KEVIN	010-5220		726.74
51624825	04/25/2023	TERRAZAS, CECILIA Y	010-5200		744.54
51624826	04/25/2023	BECKNER, CASEY	010-4311		323.98
51624827	04/25/2023	BENDER, JENNIFER L	010-4311		44.08
51624828	04/25/2023	WEISNER, JOSEPHINE	010-5220		129.13
51624829	04/25/2023	O'REILLY, MARGARET T	010-5210		87.05
51624830	04/25/2023	BOOMER, MARVIN L	010-5220		735.72
51624831	04/25/2023	TOPETE JR, GUILLERMO	010-5200		3,594.35
51624832	04/25/2023	GUTA, BUSE B	010-5210		30.26
51624833	04/25/2023	OGBU, GINIKANWA N	010-4310		52.22
51624834	04/25/2023	VERA, ZAIA W	010-5220		80.90
51624835	04/25/2023	AUSTIN-THOMAS, JARRETT T	010-5200		527.79
51624836	04/25/2023	YIAUEKI, AINATE	010-4310		97.24
51624837	04/25/2023	BLANKENBAKER, STACEY L	010-5220		1,153.96
51624838	04/25/2023	TROTTER, MAREN	010-5210		101.82
51624839	04/25/2023	LEAHEY, PETER	010-4376		419.93
51624840	04/25/2023	ZEWDIE, YEMESRACH	010-5210		8.12
51624841	04/25/2023	MANIS, SHAYNE	010-4376		199.17
51624842	04/25/2023	VILLEGAS, ALEXIA	010-4376		7,500.00

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51624843	04/25/2023	VASUDEVA MURTHY, ASHWINI	010-4376		20.00
51624844	04/25/2023	DOYLE, TREVOR D	010-5300		175.00
51624845	04/25/2023	FORTIN, EVAN	010-5210	65.63	
			010-5220	327.32	392.95
51624846	04/25/2023	POTTS, MELISSA A	010-4310	178.58	
			010-4311	77.71	256.29
51624847	04/25/2023	WATSON, DREW C	670-5872		125.00
51624848	04/25/2023	GONZALES, GRACE	010-4311		109.81
51624849	04/25/2023	REHAL, BRITTANY M	010-4310		42.87
51624850	04/25/2023	48 BARRIERS	010-4307		22,235.00
51624851	04/25/2023	ABDI, MARYAM	010-5825		5,000.00
51624852	04/25/2023	AC TRANSIT - ATTN: TREASURY DEPARTMENT	010-4310		1,525.00
51624853	04/25/2023	Accelar, Inc DBA YoPronto.com	010-5826		1,593.87
51624854	04/25/2023	ACOFF, ROSALIND	010-5865		308.00
51624855	04/25/2023	ADAMS, MESHAY	010-5865		308.00
51624856	04/25/2023	ADTISER UNITED SALES & MARKETING, INC	010-4310		17,403.71
51624857	04/25/2023	Afriah Abdallah	010-5865		154.00
51624858	04/25/2023	AGParts Worldwide Inc	010-4315		19,500.47
51624859	04/25/2023	AHMED, OROBA	010-5865		770.00
51624860	04/25/2023	ALAMEDA ADVERTISING AND RECOGNITION,	010-4310		723.77
51624861	04/25/2023	ALAMEDA COUNTY BEHAVIORAL HEALTH CARE SERVICES,ATTN:E.CORRA	010-5830		246,126.94
51624862	04/25/2023	ALAMEDA ELECTRICAL DISTRIBUTION	010-4307		29,732.73
51624863	04/25/2023	ALCANTAR ZUNIGA, MALY	010-5865		308.00
51624864	04/25/2023	ALCO IRON & METAL	010-4307		5,228.27
51624865	04/25/2023	ALEXANDER, KIMBERLY	010-5865		308.00
51624866	04/25/2023	Alicia Garcia	010-5865		154.00
51624867	04/25/2023	Alisha Roe	010-5865		462.00
51624868	04/25/2023	ALLIANCE GRAPHICS	010-4310		2,251.09
51624869	04/25/2023	ALLIED REFRIGERATION	010-4307		20,117.39
51624870	04/25/2023	Alonzo, Lesvia	010-5865		154.00
51624871	04/25/2023	AMAZON	010-4315	11,008.25	
			010-4318	1,568.04	12,576.29
51624872	04/25/2023	AMAZON WEB SERVICES INC	010-5846		194.46
51624873	04/25/2023	AMERICA SCORES BAY AREA c/o WeWork	010-5100	20,791.67	
			010-5825	3,336.33	24,128.00
51624874	04/25/2023	AMERICAN TIME & SIGNAL	010-4307		337.31
51624875	04/25/2023	Angela Stebleton Gavin	010-5865		840.00
51624876	04/25/2023	Angelique Johnson	010-5865		462.00
51624877	04/25/2023	Anthem Screen Printing	010-4304		185.19
51624878	04/25/2023	ANTHONIO	210-6235		33,750.00

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51624879	04/25/2023	APPLE COMPUTER	010-4410	3,583.80	
			010-4420	51,627.28	
			010-5600	162.17	
			130-4420	5,120.05	60,493.30
51624880	04/25/2023	APPLIED MATERIALS ENGINEERING, INC.	210-6265		5,540.00
51624881	04/25/2023	ARANCIBIA, SOLANGE PAMELA	010-5865		462.00
51624882	04/25/2023	AREY JONES	010-4420		4,749.88
51624883	04/25/2023	AREY JONES	010-4315	571.89	
			010-4420	98,777.87	
			010-5846	2,210.00	
			670-4420	5,769.93	107,329.69
51624884	04/25/2023	ARGENT MATERIALS	010-4307		622.50
51624885	04/25/2023	Ariana Sankbianchi	010-5865		154.00
51624886	04/25/2023	ARNTZ BUILDERS,	210-6271		355,091.97
51624887	04/25/2023	WESTAMERICA BANK Acct #1926 Claremont MPR	210-6271		18,689.05
51624888	04/25/2023	ASHAY BY THE BAY	010-4200		943.91
51624889	04/25/2023	AT AND T	010-5930		14,497.66
51624890	04/25/2023	AT AND T	010-5930		5,953.06
51624891	04/25/2023	B&H PHOTO VIDEO PRO AUDIO,	010-4304	2,908.51	
			010-4310	3,774.31	
			010-4410	2,603.00	
			010-4474	1,562.30	10,848.12
51624892	04/25/2023	BABY MOHAMMED	010-5865		308.00
51624893	04/25/2023	BACKFLOW PREVENTION SERVICES	010-5671		3,033.25
51624894	04/25/2023	BANCROFT UNIFORMS	010-4380		1,071.01
51624895	04/25/2023	BAPTISTE, CLARENCE	010-5865		462.00
51624896	04/25/2023	BARNES AND NOBLE	010-4200		4,098.66
51624897	04/25/2023	BATTERIES PLUS BULBS	010-4307		1,593.85
51624898	04/25/2023	BAY ALARM	670-5826		6,720.00
51624899	04/25/2023	BAY AREA COMMUNITY RESOURCES	010-5100	549,679.21	
			010-5825	97,006.57	
			210-5826	7,000.00	653,685.78
51624900	04/25/2023	BAY AREA ICE CREAM CATERING	010-4311		1,275.00
51624901	04/25/2023	BAY BOLT	010-4307		146.20
51624902	04/25/2023	BAY CITIES PRODUCE	010-4310		1,403.04
51624903	04/25/2023	BAY INK AND TONER	010-4310		2,910.22
51624904	04/25/2023	BE A MENTOR,	010-5846		100.00
51624905	04/25/2023	BEARCOM	010-4310		7,150.62
51624906	04/25/2023	BEE GREEN RECYLING & SUPPLY	010-4318		352.58
51624907	04/25/2023	BELL, ZACHARY	010-5825		4,050.00
51624908	04/25/2023	BENNETT, KATHLEEN	010-5825		780.00
51624909	04/25/2023	Bernadette Fenceroy	010-5865		308.00
51624910	04/25/2023	BEST BUY GOV,	010-4310	451.15	

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51624910	04/25/2023	BEST BUY GOV,	010-4318	3,693.36	4,144.51
51624911	04/25/2023	Bich Nguyen	010-5865		308.00
51624912	04/25/2023	BIG APPLE CAFE	010-4311		3,420.07
51624913	04/25/2023	BIG PICTURE	010-5825		9,500.00
51624914	04/25/2023	BLACK TIE TRANSPORTATION	010-5826		3,686.54
51624915	04/25/2023	BLICK ART MATERIALS	010-4304	8,941.01	
			010-4310	13,308.44	
			010-4318	72.22	22,321.67
51624916	04/25/2023	BOOKSOURCE	010-4200		15,807.67
51624917	04/25/2023	Boost Collaborative	010-5220		1,219.99
51624918	04/25/2023	BORDERLAN,	010-5846		7,125.00
51624919	04/25/2023	Bountiful Botanicals, Inc	010-5825		1,000.00
51624920	04/25/2023	BOWLERO ALAMEDA	010-5829		2,417.71
51624921	04/25/2023	BRAINPOP.COM	010-5846		1,565.00
51624922	04/25/2023	Brandy Wright	010-5865		1,078.00
51624923	04/25/2023	Brenda Ramirez Higuera	010-5865		154.00
51624924	04/25/2023	Brenda's Oakland	010-4311		733.44
51624925	04/25/2023	Brittany Walker	010-5865		308.00
51624926	04/25/2023	BROOKS, JOHNNY	010-5865		462.00
51624927	04/25/2023	BROWN, LAWRENCE	010-5865		154.00
51624928	04/25/2023	Brown, Phillesha	010-5865		462.00
51624929	04/25/2023	BSN SPORTS	010-4410		3,734.11
51624930	04/25/2023	BULK BOOKSTORE 1 Lincoln Center	010-4200		2,251.96
51624931	04/25/2023	Busloop LLC	010-5826	28,775.00	
			010-5829	1,375.00	30,150.00
51624932	04/25/2023	CAFE GABRIELA	010-4311		265.98
51624933	04/25/2023	CSUEB CA State University East Bay	010-5826		1,632.00
51624934	04/25/2023	CALIFORNIA ACADEMY OF SCIENCES	010-5829		2,975.55
51624935	04/25/2023	California Commission on Teacher Credentialing	010-5300		100.00
51624936	04/25/2023	California Commission on Teacher Credentialing	010-5300		100.00
51624937	04/25/2023	California Commission on Teacher Credentialing	010-5300		100.00
51624938	04/25/2023	California Commission on Teacher Credentialing	010-5300		100.00
51624939	04/25/2023	California Commission on Teacher Credentialing	010-5300		100.00
51624940	04/25/2023	California Commission on Teacher Credentialing	010-5300		100.00
51624941	04/25/2023	California Commission on Teacher Credentialing	010-5300		100.00
51624942	04/25/2023	California Commission on Teacher Credentialing	010-5300		100.00
51624943	04/25/2023	California Commission on Teacher Credentialing	010-5300		100.00

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51624944	04/25/2023	California Commission on Teacher Credentialing	010-5300		100.00
51624945	04/25/2023	California Commission on Teacher Credentialing	010-5300		100.00
51624946	04/25/2023	California Commission on Teacher Credentialing	010-5300		100.00
51624947	04/25/2023	California Commission on Teacher Credentialing	010-5300		100.00
51624948	04/25/2023	California Commission on Teacher Credentialing	010-5300		100.00
51624949	04/25/2023	California Commission on Teacher Credentialing	010-5300		100.00
51624950	04/25/2023	California Commission on Teacher Credentialing	010-5300		100.00
51624951	04/25/2023	California Commission on Teacher Credentialing	010-5300		100.00
51624952	04/25/2023	California Commission on Teacher Credentialing	010-5300		100.00
51624953	04/25/2023	California Commission on Teacher Credentialing	010-5300		100.00
51624954	04/25/2023	California Commission on Teacher Credentialing	010-5300		100.00
51624955	04/25/2023	California Commission on Teacher Credentialing	010-5300		100.00
51624956	04/25/2023	CANON SOLUTIONS AMERICA	010-5610		36.00
51624957	04/25/2023	CANTARE CON VIVO	010-5825		7,149.35
51624958	04/25/2023	CAPSTONE	010-4352		1,899.10
51624959	04/25/2023	Carlos Crespo	010-5826		1,500.00
51624960	04/25/2023	CARTER-KELLY CONSULTING /LIFE POINT	010-5825		3,500.00
51624961	04/25/2023	Cassandra Rose	010-5865		308.00
51624962	04/25/2023	MICAELA CASTILLO	010-5865		154.00
51624963	04/25/2023	Catherine Nyamilandi	010-5865		308.00
51624964	04/25/2023	CDW-G	010-4304	3,656.58	
			010-4310	2,057.93	
			010-4315	32.16	5,746.67
51624965	04/25/2023	CDW-G	010-4410		1,240.31
51624966	04/25/2023	CENTER FOR THE COLLABORATIVE CLASSROOM	010-4200		993.30
51624967	04/25/2023	CHABOT SPACE & SCIENCE CENTER	010-5826		525.00
51624968	04/25/2023	CHAIN LINK FENCE & SUPPLY,	010-5671		12,688.00
51624969	04/25/2023	Abbie Chan	010-5865		308.00
51624970	04/25/2023	Charlotte White	010-5865		308.00
51624971	04/25/2023	Karina Chavarria	010-5865		154.00
51624972	04/25/2023	Chefs Toys LLC	010-4410	72.93	
			010-6410	663.54	736.47
51624973	04/25/2023	Chessen, Claire	010-5865		154.00
51624974	04/25/2023	Adelita Cid	010-5865		154.00

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Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51624975	04/25/2023	Cindy Cong-Chea	010-5865		308.00
51624976	04/25/2023	CINTAS CORPORATION	130-5670		583.08
51624977	04/25/2023	Zoila Cinto	010-5865		154.00
51624978	04/25/2023	CLAREMONT PARTNERS INC.	670-5825		3,826.00
51624979	04/25/2023	Clarice Bazile	010-5865		154.00
51624980	04/25/2023	Claudia Burgos	010-5826		400.00
51624981	04/25/2023	Clemons, Nicole	010-5865		462.00
51624982	04/25/2023	CLINCY, THERESA	010-5825		300.00
51624983	04/25/2023	CMEA BAY SECTION	010-5829		350.00
51624984	04/25/2023	Geanee Coleman	010-5865		154.00
51624985	04/25/2023	Concepcion Solis	010-5865		462.00
51624986	04/25/2023	CONSOLIDATED ENGINEERING LABORATORIES	210-6265	14,323.46	
			350-6265	9,233.48	23,556.94
51624987	04/25/2023	COTIA BLACK	010-5865		154.00
51624988	04/25/2023	COX, MIA	010-5865		154.00
51624989	04/25/2023	CSLA	010-5220		225.00
51624990	04/25/2023	CUMMING CONSTRUCTION MANAGEMENT	210-6289		263,792.85
51624991	04/25/2023	CUSTOM INK, LLC	130-5870		31,320.86
51624992	04/25/2023	D&D SECURITY RESOURCES,	010-4410	77,216.79	
			010-5300	1,264.29	78,481.08
51624993	04/25/2023	D. HARRIS TOURS, INC.	010-5826		4,915.00
51624994	04/25/2023	DAILY JOURNAL CORPORATION	010-5810	10,358.37	
			010-6262	2,230.68	
			210-6262	1,259.55	
			350-6262	650.61	14,499.21
51624995	04/25/2023	DANCE EQUIPMENT INTERNATIONAL	010-4310	2,201.03	
			Unpaid Tax	17.37-	2,183.66
51624996	04/25/2023	Danielle Belton	010-5865		308.00
51624997	04/25/2023	DATA MEDIA SERVICES	010-4410		3,100.00
51624998	04/25/2023	David Luong	010-5865		154.00
51624999	04/25/2023	Sam Davidson	010-5865		462.00
51625000	04/25/2023	DaVina Brown	010-5865		154.00
51625001	04/25/2023	DeAndre Higginbotham	010-5865		154.00
51625002	04/25/2023	DEBORAH SHIRLEY PEGUES	010-5865		462.00
51625003	04/25/2023	DELTA CHARTER BUS SERVICE	010-5826		7,065.00
51625004	04/25/2023	DEMCO,	010-4310		1,692.47
51625005	04/25/2023	DeMia Trice	010-5826		1,500.00
51625006	04/25/2023	DEPT OF INDUSTRIAL RELATIONS ACCOUNTING	010-5671		3,000.00
51625007	04/25/2023	DEPT. OF INDUSTRIAL RELATIONS, CAL/OSHA PENALTIES	670-5826		750.00
51625008	04/25/2023	DEVELOPMENT GROUP	010-5675	469.10	
			010-5826	5,008.25	5,477.35
51625009	04/25/2023	DFS COMMERCIAL	010-5671		33,070.00

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51625010	04/25/2023	Diana Jimenez	010-5865		308.00
51625011	04/25/2023	DIMOND CAFE	010-4311		557.15
51625012	04/25/2023	DIRECT SCHOOL SUPPLY	010-4310		3,719.48
51625013	04/25/2023	DOAN TA	010-5865		308.00
51625014	04/25/2023	FRANCINE DORSEY	010-5865		154.00
51625015	04/25/2023	DOUGLAS PARKING	010-5200		920.00
51625016	04/25/2023	DUFF, MICHELLE	010-5865		154.00
51625017	04/25/2023	Dung Nguyen	010-5865		224.00
51625018	04/25/2023	DUONG, LIEU	010-5865		616.00
51625019	04/25/2023	ECAPITAL COMMERCIAL FINANCE CO RP For:Dynamic Ed Services In	010-5824		2,405.20
51625020	04/25/2023	EAST BAY AGENCY FOR CHILDREN	010-5100		40,308.13
51625021	04/25/2023	EAST BAY ASIAN YOUTH CENTER	010-5100		9,126.56
51625022	04/25/2023	EAST BAY BLUE PRINT AND SUPPLY	210-6262		25.35
51625023	04/25/2023	EAST BAY MUNICIPAL UTILITY DIS	010-5555	45,677.71	
			120-5555	933.93	46,611.64
51625024	04/25/2023	EASTBAY REGIONAL PARKS DIST	Cancelled		480.00 *
	Cancelled on 05/17/2023, Cancel Register # AP05182023				
51625025	04/25/2023	ECONOMY LUMBER COMPANY	010-4307		59,333.51
51625026	04/25/2023	EDUCATION RESOURCE STRATEGIES,	010-5300		1,500.00
51625027	04/25/2023	Elvira Viveros	010-5865		540.00
51625028	04/25/2023	EMBRACE Mental Health	010-5826		827.00
51625029	04/25/2023	Emily Kline	010-5865		308.00
51625030	04/25/2023	Emiya Brown	010-5826		1,500.00
51625031	04/25/2023	EMSL ANALYTICAL, INC.	670-5825		1,035.00
51625032	04/25/2023	ENVISIONEERS INC.	010-5100	73,238.16	
			010-5825	5,298.06	78,536.22
51625033	04/25/2023	ENVIRONMENTAL LOGISTICS	670-5825		1,743.00
51625034	04/25/2023	Erica Geller	010-5865		2,872.04
51625035	04/25/2023	Erika D Campos Hernandez	010-5865		462.00
51625036	04/25/2023	Carrie A Kouri dba eSpecial Needs, LLC	010-4318		368.82
51625037	04/25/2023	Maria Espinoza	010-5865		154.00
51625038	04/25/2023	Esther Olguin	010-5865		154.00
51625039	04/25/2023	EVENT MAGIC, INC.	010-5600		2,757.61
51625040	04/25/2023	FAGEN FRIEDMAN & FULFROST LLP	010-5220		1,625.00
51625041	04/25/2023	Fahm Saechao	010-5865		154.00
51625042	04/25/2023	FAITH NETWORK/CHILDREN RISING	010-5825		5,000.00
51625043	04/25/2023	FASTIMAGING CENTER INC.	010-5870		1,156.23
51625044	04/25/2023	FASTRAK VIOLATION PROCESSING D	130-5826		24.00
51625045	04/25/2023	Faustena Byrd-Linarez	010-5826		400.00
51625046	04/25/2023	Ferdos Abdu	010-5865		308.00
51625047	04/25/2023	FESTIVALS OF MUSIC	010-5829		4,559.00
51625048	04/25/2023	FIRE PROTECTION SPECIALISTS	010-5674		3,114.91
51625049	04/25/2023	FIRST ALARM SECURITY & PATROL	010-5873		281.94

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51625050	04/25/2023	FIRST BOOK	010-4200		963.40
51625051	04/25/2023	Fitsum Mohammed	010-5865		154.00
51625052	04/25/2023	Flexible Assembly Systems Inc	010-4305		9,682.15
51625053	04/25/2023	FLINN SCIENTIFIC INC.	010-4310	230.41	
			010-4410	1,611.74	1,842.15
51625054	04/25/2023	Flordeliza Villacarte	010-5865		308.00
51625055	04/25/2023	Follett Content Solutions, LLC	010-4200		52,911.61
51625056	04/25/2023	FOUNDATION BUILDING MATERIALS	010-4307		678.17
51625057	04/25/2023	Francisca Cazares	010-5865		154.00
51625058	04/25/2023	GALVEZ, EVANGELINA	010-5865		154.00
51625059	04/25/2023	Gazali, Ashwag	010-5865		154.00
51625060	04/25/2023	GELFAND PARTNERS ARCHITECTS	120-6215		10,410.63
51625061	04/25/2023	GERALD D. SMITH	010-5671		1,360.00
51625062	04/25/2023	GIRLS INC OF ALAMEDA COUNTY	010-5100	46,792.61	
			010-5825	13,698.37	60,490.98
51625063	04/25/2023	Glenda Ceballos	010-5865		154.00
51625064	04/25/2023	Karen Gonzalez	010-5865		154.00
51625065	04/25/2023	GOPHER SPORT	010-4310		10,123.60
51625066	04/25/2023	GRAHAM TREE SERVICE	010-5671		6,500.00
51625067	04/25/2023	GRAINGER	010-4305	136.00	
			010-4307	2,181.18	2,317.18
51625068	04/25/2023	GRAND RIVER SOLUTIONS, INC.	010-5825		13,627.50
51625069	04/25/2023	GREASE TRAP CLEANERS	010-5671		400.00
51625070	04/25/2023	GREAT AMERICA	010-5829		1,325.20
51625071	04/25/2023	GREEN, SARA	010-5825		36,750.00
51625072	04/25/2023	GREENHOUSE MEGASTORE	010-4318		205.39
51625073	04/25/2023	GROWING TOGETHER-BAY AREA INC.	010-5825		3,720.00
51625074	04/25/2023	Guadalupe Bautista	010-5865		308.00
51625075	04/25/2023	GUPTA, RUPA CHANDRA	010-5825		10,000.00
51625076	04/25/2023	Nathaniel Hampton	010-5865		154.00
51625077	04/25/2023	Hanna Interpreting Svcs	010-5825	556.38	
			670-5825	24,390.00	24,946.38
51625078	04/25/2023	HARDISON KOMASTSU IVELICH & TU CKER	210-6215		92,358.15
51625079	04/25/2023	HARRIEL, MONIQUE	010-5865		308.00
51625080	04/25/2023	HARTNEY, MAUREEN H	010-5825		5,687.50
51625081	04/25/2023	DANIEL HAWKINS	010-5865		308.00
51625082	04/25/2023	S.T.A.R. ACADEMY	010-5826		5,184.40
51625083	04/25/2023	HAZELRIGG CLAIMS MGMT SVCS	670-5826		181,103.00
51625084	04/25/2023	Help Everyone Reach One, Inc.	010-5825		16,500.00
51625085	04/25/2023	HERTZ ENVIRONMENTAL, INC.	210-6262		1,250.00
51625086	04/25/2023	AMBREA HEWITT	010-5865		154.00
51625087	04/25/2023	Mayra Higareda	010-5865		154.00
51625088	04/25/2023	HIGH ROAD ALLIANCE	010-5825		180.00
51625089	04/25/2023	HK SMALL ENGINE	010-5671		84.11

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Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51625090	04/25/2023	HOLY NAMES UNIVERSITY ATTN; STUDENT ACCOUNTS	010-5826		1,504.00
51625091	04/25/2023	IDN- WILCO,INC	010-4307		37,927.26
51625092	04/25/2023	INDIVIDUAL FOOD SERVICES	130-4308		21,917.11
51625093	04/25/2023	INTEGRIFY, INC	010-5200		1,495.00
51625094	04/25/2023	Isabel Villareal	010-5865		308.00
51625095	04/25/2023	IVET LEON ADAME	010-5865		154.00
51625096	04/25/2023	J2 GLOBAL CLOUD SERVICES	010-5826		189.90
51625097	04/25/2023	Ja'Mario Smith	010-5826		1,500.00
51625098	04/25/2023	Janey Issac	010-5865		308.00
51625099	04/25/2023	Jayceon Ray Craig	010-5826		400.00
51625100	04/25/2023	JEM RESOURCE PARTNERS	760-9586		200.00
51625101	04/25/2023	JENNIFER ARIAS	010-5865		154.00
51625102	04/25/2023	Jennifer Noll or Borg Norum	010-5865		7,236.43
51625103	04/25/2023	JENSEN HUGHES, INC.	210-6289		686.00
51625104	04/25/2023	Jeslie Arias	010-5826		300.00
51625105	04/25/2023	JEUNG, CURTIS	010-5865		308.00
51625106	04/25/2023	JOHNSON CONTROLS FIRE PROTECT.	670-5872		3,145.12
51625107	04/25/2023	JOHNSON, JAHLILAH	010-5865		308.00
51625108	04/25/2023	KEYANA JOHNSON	010-5865		462.00
51625109	04/25/2023	JONES SCHOOL SUPPLY	010-4310		179.65
51625110	04/25/2023	Joseph Manekin	010-5865		154.00
51625111	04/25/2023	Joy Song	010-5865		154.00
51625112	04/25/2023	JTS TREE EXPERT, INC.	010-5671		39,800.00
51625113	04/25/2023	Juan Pablo Fuentes Guevarra	010-5865		154.00
51625114	04/25/2023	Julie Cress	010-5865		154.00
51625115	04/25/2023	JUNIOR CENTER OF ARTS	010-5825		9,000.00
51625116	04/25/2023	JUNIOR LIBRARY GUILD	010-4200		6,112.44
51625117	04/25/2023	JAI-PUT ENTERPRISE INC, dba JUNK KING CONTRA COSTA	670-5825		120.00
51625118	04/25/2023	JUPITER ED	010-5846		4,579.50
51625119	04/25/2023	Justine Sharifi	010-5865		154.00
51625120	04/25/2023	Kaiser	760-9522		4,981,049.84
51625121	04/25/2023	Karen Rodriguez	010-5865		308.00
51625122	04/25/2023	Serah Karingithi	010-5865		154.00
51625123	04/25/2023	KATHERINE ENG	010-5865		154.00
51625124	04/25/2023	Katherine G. Duran Medrano	010-5865		462.00
51625125	04/25/2023	Katherine G. Duran Medrano	010-5865		308.00
51625126	04/25/2023	Katheryn Alvarez	010-5865		154.00
51625127	04/25/2023	Katrina Allen-Childress	010-5865		308.00
51625128	04/25/2023	KENIA LAZO BRICENO	010-5865		154.00
51625129	04/25/2023	Khanh Tran	010-5865		308.00
51625130	04/25/2023	KIDZTOPROS INC.	010-5100	30,199.95	
			010-5825	2,300.05	32,500.00
51625131	04/25/2023	KIDZTOPROS INC.	010-5100	22,580.27	
			010-5825	1,719.73	24,300.00

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51625132	04/25/2023	KIM JOY WOOLLEY	010-5100	7,527.86	
			010-5825	4,182.14	11,710.00
51625133	04/25/2023	KIM, LY	010-5865		308.00
51625134	04/25/2023	KIMOCHIS/PLUSHY FEELY CORP.	120-4310		7,354.48
51625135	04/25/2023	KINLICHIIINII, KASIMA	010-5865		154.00
51625136	04/25/2023	KURIEO MEDIA LLC	010-5810		27,000.00
51625137	04/25/2023	KW ENGINEERING	210-6215	415.65	
			210-6265	8,595.00	9,010.65
51625138	04/25/2023	LAB-AIDS INC	010-4310		1,193.85
51625139	04/25/2023	LAKESHORE LEARNING MATERIALS	010-4200	2,098.75	
			010-4304	1,822.37	
			010-4310	14,805.91	
			010-4318	1,022.72	19,749.75
51625140	04/25/2023	LARM'S BUILDING & GARDEN SUPPLY	010-4307		270.00
51625141	04/25/2023	LaTasha Weaver	010-5865		308.00
51625142	04/25/2023	Laura Hoang	010-5865		154.00
51625143	04/25/2023	LAUREN MARKHAM	010-5825		3,680.00
51625144	04/25/2023	LeAnna Malveaux-Hughes	010-5865		154.00
51625145	04/25/2023	Leanne Lang	010-5865		154.00
51625146	04/25/2023	LEARNING A-Z	010-5846		1,702.40
51625147	04/25/2023	LENA'S SOUL FOOD CAFE	010-4311		1,561.88
51625148	04/25/2023	Yan Mei Li	010-5865		154.00
51625149	04/25/2023	LIMCACO, SAMANTHA	010-5825	211.64	
			130-5825	9,088.36	9,300.00
51625150	04/25/2023	LINDEN TRAVEL AGENTS	010-5220		13,178.72
51625151	04/25/2023	LINDSAY WILDLIFE EXPERIENCE	010-5829		250.00
51625152	04/25/2023	Lisa Jackson Payne	010-5865		308.00
51625153	04/25/2023	Little Hands OT	010-5826		1,178.75
51625154	04/25/2023	LOBEL, DEBRA	010-5865		154.00
51625155	04/25/2023	ROSA LOPEZ	010-5865		462.00
51625156	04/25/2023	LORENZ MORALES CONSULTING	010-5825		6,910.00
51625157	04/25/2023	LOS COMALES TAQUERIA	010-4311		5,000.00
51625158	04/25/2023	LOZANO SMITH ATTORNEY AT LAW	130-5810		8,759.00
51625159	04/25/2023	Lufang Xu	010-5826		300.00
51625160	04/25/2023	LUNA KIDS DANCE	010-5825		11,000.00
51625161	04/25/2023	Luz Elena Alvarez Verduzco	010-5865		308.00
51625162	04/25/2023	Luz Higareda	010-5865		378.00
51625163	04/25/2023	MACIAS, MARIA	010-5865		154.00
51625164	04/25/2023	MACKIN EDUCATIONAL RES.	010-4200		144.83
51625165	04/25/2023	MADDEN, LANIAL	010-5825		25,120.85
51625166	04/25/2023	Makayla Davis	010-5826		1,500.00
51625167	04/25/2023	MANUEL GARCIA SANCHEZ	010-5825		7,250.00
51625168	04/25/2023	Marco Antonio Lopez	010-5865		462.00
51625169	04/25/2023	Maria Belen Jimenez	010-5865		308.00
51625170	04/25/2023	Maria C Ambrocio	010-5865		308.00

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51625171	04/25/2023	Maria De Jesus Perez-Rodarte	010-5865		308.00
51625172	04/25/2023	Maria Eugenia Bueno Cortes	010-5865		308.00
51625173	04/25/2023	MARIAH EDWARDS	010-5865		616.00
51625174	04/25/2023	Mariana Melgar	010-5865		154.00
51625175	04/25/2023	Maribel Diaz Montenegro	010-5865		308.00
51625176	04/25/2023	Marisela Somvichian	010-5826		2,000.00
51625177	04/25/2023	Marisol Fernandez	010-5865		308.00
51625178	04/25/2023	Mark Buhler / Anne Marie Despain	010-5865		11,433.24
51625179	04/25/2023	Markeshia Evans	010-5865		462.00
51625180	04/25/2023	JUANITA MARTINEZ	010-5865		154.00
51625181	04/25/2023	Jacob Mata	010-5865		154.00
51625182	04/25/2023	MatterHackers	010-4410	23,475.54	
			010-6410	15,217.81	38,693.35
51625183	04/25/2023	MACBEATH HARDWOOD CO.	010-4307		1,074.94
51625184	04/25/2023	MAXIM HEALTHCARE SERVICES	010-5824	71,286.36	
			010-5825	38,368.10	109,654.46
51625185	04/25/2023	MAXIMO, RASHEEDA	010-5865		462.00
51625186	04/25/2023	MCGOWAN, ANGELIN MARIE	010-5865		154.00
51625187	04/25/2023	Medieval Times USA, Inc	010-5829		2,295.50
51625188	04/25/2023	Mekias A. Mengesha	010-5865		308.00
51625189	04/25/2023	MELISSA EARLY EDUCATION, LLC	010-5825		5,175.00
51625190	04/25/2023	MENDEZ DE PEREZ, PRISCILLA E.	010-5865		154.00
51625191	04/25/2023	Metcalfe, Tianna	010-5865		308.00
51625192	04/25/2023	MICHAEL'S TRANSPORTATION,	010-5826		4,841.00
51625193	04/25/2023	Miguel Chavez Sanchez	010-5826		500.00
51625194	04/25/2023	MILAD ABO KAAS	010-5825		5,975.00
51625195	04/25/2023	Miller, Kimberly	010-5865		154.00
51625196	04/25/2023	Minnie Phifer	010-5865		154.00
51625197	04/25/2023	MINUTEMAN PRESS OF OAKLAND	010-5870		21,190.05
51625198	04/25/2023	SANDRA MIRANDA	010-5865		462.00
51625199	04/25/2023	Mirolaba de la Rosa García	010-5865		924.00
51625200	04/25/2023	MOBILE MODULAR MANAGEMENT CORP	010-5624		2,233.00
51625201	04/25/2023	MODERN DATA PRODUCTS	010-4304	5,309.75	
			010-4310	291.06	
			Unpaid Tax	50.71-	5,550.10
51625202	04/25/2023	Mohammed Talha	010-5865		308.00
51625203	04/25/2023	MORALES, DAVID L.	010-5865		308.00
51625204	04/25/2023	Morenikeji Yisa	010-5865		308.00
51625205	04/25/2023	MOUSER ELECTRONICS,	010-4410		812.79
51625206	04/25/2023	MULTISTUDIO	210-6215		15,626.67
51625207	04/25/2023	NASCO	010-4310		1,027.43
51625208	04/25/2023	National Dance Education Organization	010-5300		185.00
51625209	04/25/2023	NCAOSA	010-5300		430.00
51625210	04/25/2023	Netsanet Hailemichael	010-5826		400.00
51625211	04/25/2023	NEW HONG KONG RESTAURANT	010-4311		2,500.00

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Checks Dated 04/01/2023 through 04/30/2023

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51625212	04/25/2023	NEW HORIZONS APPAREL	010-4380	826.88	
			Unpaid Tax	76.88-	750.00
51625213	04/25/2023	NGHIA T NGUYEN	010-5865		462.00
51625214	04/25/2023	NGUYEN, DAVID	010-5865		308.00
51625215	04/25/2023	Nia Humter	010-5826		1,500.00
51625216	04/25/2023	NORMAN PETERSON & ASSOCIATES, INC.	670-5825		1,300.00
51625217	04/25/2023	OAKLAND LEAF FOUNDATION	010-5100	55,133.12	
			010-5825	4,994.03	60,127.15
51625218	04/25/2023	OAKLAND UNIFIED SCHOOL DIST HAZELRIGG CLAIMS	670-5826		439,234.79
51625219	04/25/2023	OAKLAND USD c/o GEORGE HILLS	670-5825		46,230.54
51625220	04/25/2023	OAKLAND ZOO	010-5829		200.00
51625221	04/25/2023	OBELISCO RESTAURANT	010-4311		1,096.99
51625222	04/25/2023	ODP Business Solutions, LLC	010-4304	17,116.75	
			010-4310	64,574.48	
			010-4318	23,790.31	
			010-4410	3,244.23	
			010-4432	165.36	
			670-4310	945.89	109,837.02
51625223	04/25/2023	Oppenheimer Investigations Group LLC	010-5825		175.50
51625224	04/25/2023	ORIENTAL TRADING	010-4310		471.92
51625225	04/25/2023	ORTEGA, MIGUEL	010-5865		308.00
51625226	04/25/2023	Miriam Ortega	010-5865		154.00
51625227	04/25/2023	Outfront Media Inc.	010-5810		38,775.00
51625228	04/25/2023	PACIFIC GAS AND ELECTRIC	010-5520	813,675.55	
			120-5520	5,877.24	819,552.79
51625229	04/25/2023	PARTY TIME PARTY SUPPLIES	010-4310		287.61
51625230	04/25/2023	Patrice Taylor	010-5865		308.00
51625231	04/25/2023	Patricia Chaloux	010-5865		35.00
51625232	04/25/2023	PEACEFUL VALLEY FARM&GARDEN SU PPLY	010-4318		213.64
51625233	04/25/2023	PERALTA COMMUNITY COLLEGE DISTRICT	010-5825		217,699.19
51625234	04/25/2023	PERKINS EASTMAN ARCHITECTS DPC	210-6215		15,919.50
51625235	04/25/2023	NATISHA PERKINS	010-5865		308.00
51625236	04/25/2023	PEZOLD, CARL E.	010-5865		462.00
51625237	04/25/2023	Phuong Chu Duc	010-5826		500.00
51625238	04/25/2023	Phuong Guong	010-5865		154.00
51625239	04/25/2023	PITMAN FARMS	130-4710		8,911.80
51625240	04/25/2023	PLANK	010-5829		686.00
51625241	04/25/2023	PLANTING JUSTICE	010-5825		20,000.00
51625242	04/25/2023	PLATANO CAFE	010-4311		8,814.01
51625243	04/25/2023	PLAYWORKS EDUCATION ENERGIZED	010-5846		4,000.00
51625244	04/25/2023	SHAMELLA POTTS	010-5865		154.00

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Checks Dated 04/01/2023 through 04/30/2023

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51625245	04/25/2023	PPG ARCHITECTURAL COATINGS	010-4307		4,821.81
51625246	04/25/2023	PRESTIGE PRINTING AND GRAPHICS	010-5870		26,832.22
51625247	04/25/2023	PROFESSIONAL TUTORS OF AMERICAN	010-5824		1,305.00
51625248	04/25/2023	PURPLE COMMUNICATIONS, INC	670-5825		9,469.29
51625249	04/25/2023	QUADIENT FINANCE	010-5910		69.29
51625250	04/25/2023	QUETZAL EDUCATION CONSULTING	010-5825		15,500.00
51625251	04/25/2023	Quoc Bui	010-5865		308.00
51625252	04/25/2023	R&S OVERHEAD GARAGE DOOR	010-5671		1,541.30
51625253	04/25/2023	BIANCA RAMOS	010-5865		308.00
51625254	04/25/2023	Rekita Coulter	010-5865		154.00
51625255	04/25/2023	RELAYHUB, LLC	010-5825		12,250.00
51625256	04/25/2023	RESTORATION MANAGEMENT CO.	010-5671		30,076.87
51625257	04/25/2023	REXEL USA, INC.	010-4307		214.05
51625258	04/25/2023	Rhythmix Cultural Works	010-5829		320.00
51625259	04/25/2023	RIGOROUS LOVE	010-5825		15,000.00
51625260	04/25/2023	RIOS, VERONICA	010-5865		308.00
51625261	04/25/2023	RIVERO, NEYDA CUESI	010-5865		154.00
51625262	04/25/2023	RO HEALTH, INC.	010-5824		163,688.69
51625263	04/25/2023	ROB SKATE ACADEMY	010-5100	67,732.30	
			010-5825	2,067.70	69,800.00
51625264	04/25/2023	ROBINSON, NIESHA	010-5865		308.00
51625265	04/25/2023	ROCHESTER 100	010-4304		1,400.00
51625266	04/25/2023	ROJAS, ROSAELIA	010-5865		308.00
51625267	04/25/2023	Romeo Cruz	010-5865		154.00
51625268	04/25/2023	Rosa Mendez	010-5865		154.00
51625269	04/25/2023	Rowana Hamilton	010-5865		420.00
51625270	04/25/2023	Rui Mei mai	010-5865		154.00
51625271	04/25/2023	Ryan Michael Lack	010-5826		400.00
51625272	04/25/2023	Ryan Sejour	010-5826		300.00
51625273	04/25/2023	Bonnie Saar	010-5865		561.82
51625274	04/25/2023	Sabrina Stewart	010-5865		308.00
51625275	04/25/2023	SAECHAO, CHIO FINH	010-5865		308.00
51625276	04/25/2023	HILAH SAEED	010-5865		154.00
51625277	04/25/2023	SAFI, MIR WAIS	010-5865		1,232.00
51625278	04/25/2023	SALES, ALEJANDRIA	010-5865		308.00
51625279	04/25/2023	SAN FRANCISCO BAY AREA RAPID T RANSIT DISTRICT	010-4310	1,900.00	
			010-5826	4,800.00	6,700.00
51625280	04/25/2023	Yolisma Sandoval	010-5865		616.00
51625281	04/25/2023	Sandra Camacho	010-5865		462.00
51625282	04/25/2023	Sarbia Moreno	010-5865		308.00
51625283	04/25/2023	Sarwiah Tarpeh	010-5826		1,500.00
51625284	04/25/2023	SCHOOL OUTFITTERS	010-4310		38,381.16
51625285	04/25/2023	SCHOOL SPECIALTY, LLC	010-4304	1,910.11	

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Checks Dated 04/01/2023 through 04/30/2023

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51625285	04/25/2023	SCHOOL SPECIALTY, LLC	010-4310	12,252.65	
			010-4318	4,068.56	18,231.32
51625286	04/25/2023	SCOGGINS, SHAUNDA L.	010-5865		154.00
51625287	04/25/2023	SCRIBBLES SOFTWARE	110-5846		5,024.24
51625288	04/25/2023	Sebastian Jimenez- Mendoza Jr	010-5826		500.00
51625289	04/25/2023	SERVER SUPPLY	010-4315		345.74
51625290	04/25/2023	SEVEN ELEVEN BODY SHOP	010-5670		75,616.73
51625291	04/25/2023	SHAH KAWASAKI ARCHITECTS,	210-6215	87,068.51	
			350-6215	91,793.44	178,861.95
51625292	04/25/2023	Shaiyana T Jones	010-5865		308.00
51625293	04/25/2023	SHALONDA SCOTT	010-5865		462.00
51625294	04/25/2023	Shanna Denise Coleman	010-5865		308.00
51625295	04/25/2023	Sharesse Allen	010-5865		154.00
51625296	04/25/2023	SHERWIN-WILLIAMS COMPANY	010-4307		9,223.31
51625297	04/25/2023	SHIELDS HARPER,	010-5671		2,489.06
51625298	04/25/2023	SHRED WORKS, INC	010-5826		1,550.00
51625299	04/25/2023	SHRED WORKS	010-5826		82.00
51625300	04/25/2023	Silma Giron	010-5865		154.00
51625301	04/25/2023	Silvia Nayeli Avalos	010-5865		154.00
51625302	04/25/2023	SIX FLAGS DISCOVERY KINGDOM	010-5829		890.49
51625303	04/25/2023	SMALL BUSINESS EXCHANGE	010-6262	702.00	
			210-6262	1,404.00	2,106.00
51625304	04/25/2023	SMILE BUSINESS PRODUCTS, INC.	010-5610		24.05
51625305	04/25/2023	COURTNEY SMITH JR	010-5865		154.00
51625306	04/25/2023	SHELIA SMITH	010-5865		308.00
51625307	04/25/2023	SMITH, TRACI	010-5865		308.00
51625308	04/25/2023	SMOTHERS, KETRA	010-5865		616.00
51625309	04/25/2023	Soliana Negussie	010-5865		154.00
51625310	04/25/2023	Souad Hussein	010-5865		154.00
51625311	04/25/2023	WENDY SPACKMAN	010-5865		308.00
51625312	04/25/2023	SPANISH BROADCASTING SYSTEM	010-5810		13,000.00
51625313	04/25/2023	SPANISH SPEAKING UNITY COUNCIL	010-5825		100,000.00
51625314	04/25/2023	SPARKNIGHT LLC c/o CBRE-ASSET SERVICE DEPT.	210-6278		234,798.25
51625315	04/25/2023	ST. MARY'S COLLEGE OF CALIFO	010-5826		2,280.00
51625316	04/25/2023	STAR ELEVATOR,	010-5671		13,306.45
51625317	04/25/2023	STATE WATER RESOURCES SWRCB	350-6220		652.00
51625318	04/25/2023	STEWART, HENRI MARIE	010-5825		37,000.00
51625319	04/25/2023	STREET ACADEMY FOUNDATION	010-5825		217,690.74
51625320	04/25/2023	Stryder Corp dba Handshake	010-5810		36,000.00
51625321	04/25/2023	Sutter Health	760-9523		773,259.60
51625322	04/25/2023	SWEETWATER MUSIC TECHNOLOGY DI RECT	010-4310		1,885.29
51625323	04/25/2023	T'Achishauna McFarland	010-5865		308.00
51625324	04/25/2023	TAILOR MADE OFFICIALS	010-5825		15,000.00

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Checks Dated 04/01/2023 through 04/30/2023

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51625325	04/25/2023	TBT COMPUTER PRODUCTS	010-4310		15,067.47
51625326	04/25/2023	TEACHING STRATEGIES, LLC	120-4100	144,882.00	
			120-4316	31,702.80	176,584.80
51625327	04/25/2023	TECHNOLOGY ENGINEERING	010-5671		685.00
51625328	04/25/2023	Grace Telcs	010-5865		154.00
51625329	04/25/2023	TERESA MEJIA	010-5865		154.00
51625330	04/25/2023	THACH TRAN	010-5865		154.00
51625331	04/25/2023	THE HARTFORD	760-9527		35,533.22
51625332	04/25/2023	THE HOME DEPOT PRO	010-4304	358.15	
			010-4305	500.02	
			010-4310	799.31	1,657.48
51625333	04/25/2023	THE PLATINUM PACKAGING GROUP	130-4308		5,630.57
51625334	04/25/2023	THE SHAMROCK COMPANIES, INC	010-5870		4,900.61
51625335	04/25/2023	THE STEPPING STONES GROUP LLC	010-5824		225,321.70
51625336	04/25/2023	Thi My Uyen Nguyen	010-5865		154.00
51625337	04/25/2023	Sequoyah Thomas	010-5865		154.00
51625338	04/25/2023	THOMPSON & HORTON, LLC	010-4200		1,000.00
51625339	04/25/2023	Ti-Yanna Boone	010-5865		462.00
51625340	04/25/2023	TIFFANE SAMSON	010-5865		308.00
51625341	04/25/2023	Tighsti Russom	010-5865		154.00
51625342	04/25/2023	TIJUANA RESTAURANT	010-4311		790.20
51625343	04/25/2023	TOM GALLAGHER	010-5865		3,200.00
51625344	04/25/2023	TOMMY'S FLOWERS	010-4310		900.00
51625345	04/25/2023	TOSHIBA BUSINESS SOLUTIONS	010-4425	2,164.21	
			010-5610	1,764.76	
			110-5610	292.13	
			120-5610	12.28	
			130-5610	200.71	
			210-5610	276.64	4,710.73
51625346	04/25/2023	TOTAL ENVIRONMENTAL & POWER	010-5671		525.00
51625347	04/25/2023	TOWLIFT	010-5671		310.49
51625348	04/25/2023	TRANSFORMCA	010-5825		6,425.91
51625349	04/25/2023	TRIMARK	010-4318		168.58
51625350	04/25/2023	Trina Smith	010-5865		1,386.00
51625351	04/25/2023	TULUM INNOVATIVE ENGINEERING,	010-5671		3,286.00
51625352	04/25/2023	REGENTS UNIVERSITY OF CALIFORNIA LOS ANGELES	010-5826		615.00
51625353	04/25/2023	UC REGENTS	010-5829		1,500.00
51625354	04/25/2023	UCCR	010-5829		5,246.85
51625355	04/25/2023	Uhunoma Obasuyi	010-5865		154.00
51625356	04/25/2023	UJIMAA FOUNDATION	010-5100	1,609.48	
			010-5825	3,448.20	5,057.68
51625357	04/25/2023	ULINE	010-4310	1,163.56	
			010-4330	4,292.33	5,455.89
51625358	04/25/2023	UNDERWOOD, ROSS J	010-5825		2,168.75

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Checks Dated 04/01/2023 through 04/30/2023

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51625359	04/25/2023	UNION PACIFIC RAILROAD COMPANY	210-5624		5,185.45
51625360	04/25/2023	Uyen Phan	010-5865		154.00
51625361	04/25/2023	VALDIVIA, GIOVANNA	010-5865		308.00
51625362	04/25/2023	LUZ MARIA VALLEJO	010-5865		308.00
51625363	04/25/2023	VARNER, MIA	010-5825		2,500.00
51625364	04/25/2023	VASQUEZ, ROGER	010-5865		154.00
51625365	04/25/2023	VAUGHN, JENNIE	010-5865		154.00
51625366	04/25/2023	Vazquez, Jose M.	010-5865		770.00
51625367	04/25/2023	VERIZON WIRELESS	010-5930		6,723.12
51625368	04/25/2023	VICTOR TREATMENT CENTER,	010-5827		15,281.00
51625369	04/25/2023	Victoria James	010-5865		462.00
51625370	04/25/2023	Aracelly Villanueva Aldaz	010-5865		154.00
51625371	04/25/2023	VOYA-RELIASTAR LIFE INSURANCE COMPANY	760-9526		12,397.00
51625372	04/25/2023	Vision Service Plan	760-9524		38,568.54
51625373	04/25/2023	WAARVIK, LEAH	010-5865		17,494.17
51625374	04/25/2023	WASTE MANAGEMENT OF ALAMEDA CO	010-5515		95.26
51625375	04/25/2023	WE LEAD OURS	010-5100		31,680.00
51625376	04/25/2023	WESCAFE	010-4311		955.10
51625377	04/25/2023	WEST COAST LAMINATING EB Bradley Co.	010-4307		2,363.84
51625378	04/25/2023	WESTED	010-5200		1,499.00
51625379	04/25/2023	WHCI PLUMBING SUPPLY CO.	010-4307		3,150.10
51625380	04/25/2023	Wayneika White	010-5865		308.00
51625381	04/25/2023	Wilson, Sylvia	010-5865		308.00
51625382	04/25/2023	Woodcraft San Carlos	010-4304	7,709.28	
			010-4410	1,726.80	9,436.08
51625383	04/25/2023	Xiaohui He	010-5865		154.00
51625384	04/25/2023	ZARAGOZA, LETICIA	010-5865		308.00
51625385	04/25/2023	ZHU, HUANYING	010-5865		154.00
51625386	04/25/2023	Zimam Gebreab	010-5865		308.00
51625387	04/25/2023	ZOO PHONICS,	120-4310		6,685.25
51625388	04/25/2023	Zsatisha Bowers	010-5865		154.00
51625389	04/25/2023	ZYMBOLIC LLC	010-5825		2,857.14
			Total Number of Checks	1,162	34,108,432.07

	Count	Amount
Cancel	10	78,842.92
Reissue	1	26,106.00
Net Issue		34,003,483.15

Fund Recap

Fund	Description	Check Count	Expensed Amount
010	General Fund	1,016	16,030,584.31
110	Adult Education Fund	10	22,022.76
120	Child Development Fund	28	256,814.65

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Checks Dated 04/01/2023 through 04/30/2023

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

<u>Fund</u>	<u>Description</u>	<u>Check Count</u>	<u>Expensed Amount</u>
130	Cafeteria Fund	22	1,337,663.47
210	Building Fund	54	2,993,708.73
250	Cap Fac Fd - Developer Fees	5	58,556.82
350	County School Facilities Fund	8	216,687.23
400	Special Reserve Capital	1	5,757.00
670	Self Insurance Fund	37	1,433,805.43
760	Payroll Trust	11	11,648,739.69
Total Number of Checks		1,152	34,004,340.09
Less Unpaid Tax Liability			856.94-
Net (Check Amount)			34,003,483.15

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**Exhibit 12: ReqPay12a Board Report
– Fiscal Year 2022-2023 –
May**

Checks Dated 05/01/2023 through 05/31/2023

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
11149227	05/15/2023	PAULA CAMACHO QUINTERO	Cancelled		1,620.76 *
		Cancelled on 06/01/2023, Cancel Register # PM230602			
11149284	05/15/2023	DEMETRIUS M. GONZALES	Cancelled		171.68 *
		Cancelled on 05/31/2023, Cancel Register # PM230602			
51628663	05/08/2023	SARRAN, WYNNE	010-5210		54.37
51628664	05/08/2023	ARROYO, AMY	010-5210		119.08
51628665	05/08/2023	GROVES, TOYA L	010-5220		238.64
51628666	05/08/2023	SCHNEIDER, MARY JO	010-4376		200.00
51628667	05/08/2023	GULLEY, ANTONIO	010-5210		106.04
51628668	05/08/2023	SANDERS, BELINDA	010-5220		174.46
51628669	05/08/2023	ASENCIOS MENDOZA, OFELIA	120-4310	147.81	
			120-5210	52.66	200.47
51628670	05/08/2023	BALANO, ALISON B	010-4376		7,500.00
51628671	05/08/2023	LINDSAY, STACEY A	010-5210		65.30
51628672	05/08/2023	POREP, KEVIN	010-4310		70.61
51628673	05/08/2023	CLACHAR, JANET	010-5220		444.97
51628674	05/08/2023	LITTLEJOHN, REBECCA R	670-5220		1,130.28
51628675	05/08/2023	RICHARD, SARA K	010-5210		139.78
51628676	05/08/2023	WALTERS, TERRI	010-4310		41.00
51628677	05/08/2023	LIAO, ZHI H	010-5210		81.22
51628678	05/08/2023	THOMAS, PRESTON	010-5846		179.97
51628679	05/08/2023	mitsuyoshi, LEAH	010-5210		83.97
51628680	05/08/2023	AGUILERA, SONDR A	010-4310	13.84	
			010-4311	231.56	245.40
51628681	05/08/2023	BROACH, CHRISTINE	010-4318		106.22
51628682	05/08/2023	CHAN, WINNY	010-5210		109.95
51628683	05/08/2023	ODOM, SAMANTHA	010-4310		75.58
51628684	05/08/2023	RATTO, SANDRA A	010-5210		102.44
51628685	05/08/2023	PEREZ, RODOLFO M	010-4311		119.97
51628686	05/08/2023	AGUIRRE, ROSA	010-4376		7,500.00
51628687	05/08/2023	LAMBERT-YANK, JULISSA	010-4310		183.86
51628688	05/08/2023	MATSUOKA, JENNIFER M	010-5210	158.58	
			670-5872	300.00	458.58
51628689	05/08/2023	LUGO, GABRIEL G	010-5210		239.64
51628690	05/08/2023	BOWMAN, ARYN	010-5624		4,804.41
51628691	05/08/2023	FRIEDMAN, RACHEL	010-5210		222.70
51628692	05/08/2023	NUNO-RODRIGUEZ, SILVIA E	010-5210		71.72
51628693	05/08/2023	TAN, REN MEI	010-5210		18.87
51628694	05/08/2023	AUSTIN, TARA	010-4376		7,500.00
51628695	05/08/2023	STAUFFER, AMY M	010-5210		127.01
51628696	05/08/2023	ALTAMIRANO, ROSAURA	010-5220		4,003.84
51628697	05/08/2023	KUVETAKIS, NICKOLAS	010-5210		14.00
51628698	05/08/2023	SAFFOLD, LINDSEY	010-5300		250.00
51628699	05/08/2023	WALLS, KECHETTE	010-4318		25.25
51628700	05/08/2023	PSIAKI, KRISTIN	010-4376		333.00
51628701	05/08/2023	BUENGER, CARMEN L	010-5210		128.42

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Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51628702	05/08/2023	LO, KELLY L	010-5210		172.53
51628703	05/08/2023	CAVALLI, MARK P	010-5210		66.00
51628704	05/08/2023	OCHOA, ANGELICA	010-5220		534.32
51628705	05/08/2023	KHATTAB, SAMIA	010-5210		158.51
51628706	05/08/2023	TRAVERS, SHARON	120-5210		293.31
51628707	05/08/2023	BETLACH, KILIAN J	010-4376		40.00
51628708	05/08/2023	NOONAN, MADELINE	010-4311		486.40
51628709	05/08/2023	CARTER, KAREN	010-5210		88.90
51628710	05/08/2023	LEE-FLETCHER, KENYA J	010-4376		4,359.03
51628711	05/08/2023	LOVE, TONTRA E	120-5210		106.59
51628712	05/08/2023	HATZKE, KATHRENE M	010-5220		1,094.89
51628713	05/08/2023	JENKINS, KURTIS	010-4376		7,500.00
51628714	05/08/2023	CURRY, RASHAAN	010-5200		667.12
51628715	05/08/2023	DUNSTAN, NATHANIEL P	010-5210		117.25
51628716	05/08/2023	TREACY, JAMES N	010-4311	804.49	
			010-5210	99.56	904.05
51628717	05/08/2023	FLYNN, LINDA B	010-5220		9,320.23
51628718	05/08/2023	LEBARON, SUZANNE M	010-5829		360.00
51628719	05/08/2023	RAMIREZ, FABIOLA G	010-5210		48.01
51628720	05/08/2023	HENKEL, ALLISON K	010-5220		1,617.60
51628721	05/08/2023	LEEMAN, JULIA	010-5220		200.00
51628722	05/08/2023	BERTOLINI, ILSA	010-4318		161.97
51628723	05/08/2023	GAMEZ, AZUCENA E	010-4376		7,500.00
51628724	05/08/2023	FERNBACHER, GREGORY A	010-5211		105.00
51628725	05/08/2023	TURNER, JOHANNA	670-5210	519.28	
			670-5220	917.13	1,436.41
51628726	05/08/2023	GLODDE, AMY	010-5220	1,220.41	
			130-4311	479.08	1,699.49
51628727	05/08/2023	HUSTED, ERIC A	010-4310		50.77
51628728	05/08/2023	PRADES-BERTRAN, SANDRA	010-5210		24.76
51628729	05/08/2023	GRACE, CHRISTELL J	010-8699		1,669.98
51628730	05/08/2023	SAECHAO, KIMBERLY D	010-5910		179.22
51628731	05/08/2023	RAMBONGA, ALEJA I	120-5210		38.65
51628732	05/08/2023	RAMOS, ALMA E	120-5210		118.79
51628733	05/08/2023	THORNTON, DANTE L	010-8699		1,194.15
51628734	05/08/2023	BECKNER, CASEY	010-4304	362.23	
			010-4311	624.95	987.18
51628735	05/08/2023	ALEXANDER, ZACHARY A	010-5210		31.70
51628736	05/08/2023	ONYEJEKWE, ANTHONY	010-4376		89.00
51628737	05/08/2023	BENDER, JENNIFER L	010-4310		220.49
51628738	05/08/2023	SOKOL, ARUNA	010-5210		268.36
51628739	05/08/2023	LAMAS-RODRIGUEZ, GUADALUPE	010-5210		147.38
51628740	05/08/2023	NORIEGA, STEPHANIE	010-5210		128.31
51628741	05/08/2023	SALGUERA, MARGY	010-5210		236.46
51628742	05/08/2023	BOOMER, MARVIN L	010-4310	238.97	
			010-5624	1,751.03	1,990.00

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Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51628743	05/08/2023	GRILL, ALLISON I	010-4311		412.58
51628744	05/08/2023	LACOCQUE, REBECCA C	010-5220		1,273.34
51628745	05/08/2023	RESNIKOFF, DORIT C	010-5210		489.52
51628746	05/08/2023	FREITAS, ELIZABETH A	010-5210		68.93
51628747	05/08/2023	PABLO JUAN, FLORINDA	010-4310		144.07
51628748	05/08/2023	Hernandez, IVONE	010-5210		162.44
51628749	05/08/2023	TING, ANDREW W	010-4376		7,500.00
51628750	05/08/2023	FULLER, MONIQUE J	120-4311	207.73	
			120-5210	36.02	243.75
51628751	05/08/2023	DIXON, GABRIELA P	010-4376		7,500.00
51628752	05/08/2023	SISAY, GETACHEW T	010-5211		115.00
51628753	05/08/2023	MISILUTI, JULES D	010-4376		7,500.00
51628754	05/08/2023	KRAG ARNOLD, KELLY R	010-5300		1,250.00
51628755	05/08/2023	BALDOCCHI, ALYSSA M	010-4376		75.00
51628756	05/08/2023	LU, HSIU Y	010-4376		7,500.00
51628757	05/08/2023	AUSTIN-THOMAS, JARRETT T	010-5210		25.54
51628758	05/08/2023	BROWN, JAMIE C	010-5210		30.26
51628759	05/08/2023	DANIELS, JOSHUA	010-4311	577.99	
			010-4318	480.00	1,057.99
51628760	05/08/2023	GAETA ARGUETA, ROSALVA	010-5200		3,000.00
51628761	05/08/2023	SANCHEZ DE SANCHEZ, MARIA	010-4311		55.38
51628762	05/08/2023	HYNES, KRISTEN E	010-5210		177.51
51628763	05/08/2023	BASHAR, NIAZUL	010-4376		7,500.00
51628764	05/08/2023	ROTHER, SARAH B	010-5210		198.20
51628765	05/08/2023	NEWMAN, JENNIFER	010-5210		40.48
51628766	05/08/2023	LOPEZ, ANN	130-5210		111.35
51628767	05/08/2023	ORTIZ, INES	010-4310		434.90
51628768	05/08/2023	CAMPBELL, DIONSHANEE	010-4396		952.00
51628769	05/08/2023	LOPEZ HURTADO, MAIRA N	010-5210		37.73
51628770	05/08/2023	EVANS, SCHMIAN L	010-5220		147.51
51628771	05/08/2023	HOWELL, ABIGAIL E	010-4310		184.86
51628772	05/08/2023	FLORES, CHRISTOPHER J	010-4376		300.00
51628773	05/08/2023	MITRA, ISHITA	010-5220		594.49
51628774	05/08/2023	REDDY, AHLAD	010-4310		271.10
51628775	05/08/2023	EISEMAN, MOLLY	010-5210		107.94
51628776	05/08/2023	BUCKLEY-WILLIAMS, LA TANYA V	010-5220		183.80
51628777	05/08/2023	OAKLEY, JOHN-ROLF	010-8699		1,981.93
51628778	05/08/2023	CANNADAY, LISA D	010-5210		105.98
51628779	05/08/2023	GRIFFIN, MATTHEW W	010-5210		65.11
51628780	05/08/2023	HENNIG, MIRIAM J	010-5829		150.00
51628781	05/08/2023	KESSLER, JULIA K	010-5846		447.00
51628782	05/08/2023	STIBBINS, SHAWN	010-4310	66.63	
			010-4311	72.50	139.13
51628783	05/08/2023	GONZALES, GRACE	010-4311		133.60
51628784	05/08/2023	MARSHALL, JENELL C	010-5220		193.94
51628785	05/08/2023	BAIRD HETZNER, IAN P	010-5220		92.98

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Checks Dated 05/01/2023 through 05/31/2023

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51628786	05/08/2023	TOLOUI, MARYAM	010-5210		74.15
51628787	05/08/2023	ALSABRI, HALEEMAH A	010-5211		147.00
51628788	05/08/2023	AVILA AQUINO, ANA	010-4310		60.23
51628789	05/08/2023	CUGNO, KATIE	010-5210		237.77
51628790	05/08/2023	RESTANI, RACHEL M	010-4311		116.67
51628791	05/08/2023	2COACHU	010-5100	10,339.15	
			010-5825	660.85	11,000.00
51628792	05/08/2023	360 DEGREE CUSTOMER, INC.	010-5824		173,130.65
51628793	05/08/2023	4 IMPRINT,	010-4307	7,754.10	
			010-4318	1,117.81	
			110-4310	1,227.71	10,099.62
51628794	05/08/2023	510MEDIA	010-5825		132,000.00
51628795	05/08/2023	A BETTER CHANCE	010-5827		71,148.51
51628796	05/08/2023	A&G MUSIC PRODUCTS CO	010-4310		4,153.50
51628797	05/08/2023	AB STAFFING SOLUTIONS LLC	010-5825		17,895.00
51628798	05/08/2023	Ableton Inc	010-5846		612.13
51628799	05/08/2023	AC TRANSIT - ATTN: TREASURY DEPARTMENT	010-5820		1,008.60
51628800	05/08/2023	ACC ENVIRONMENTAL CONSULTANTS	140-6265	3,385.00	
			250-6270	4,132.00	7,517.00
51628801	05/08/2023	Accelar, Inc DBA YoPronto.com	010-5826		14,684.62
51628802	05/08/2023	ACHIEVE ACADEMY	010-8096		145,230.00
51628803	05/08/2023	ACHIEVE3000	010-5846		2,625.00
51628804	05/08/2023	ACHIEVERS, INC	010-4310		2,778.78
51628805	05/08/2023	ACTA NON VERBA	010-5100	10,988.17	
			010-5825	23,981.18	34,969.35
51628806	05/08/2023	ADA SPORTS AND RACKETS	010-4310		736.00
51628807	05/08/2023	ADAMS ESQ	010-5844		9,000.00
51628808	05/08/2023	ADORAMA CAMERA,	010-4304		1,334.56
51628809	05/08/2023	ADTISER UNITED SALES & MARKETING, INC	010-4305		143.33
51628810	05/08/2023	AGS INC.	210-6265		4,800.00
51628811	05/08/2023	AJP EDUCATIONAL SERVICES	010-5824		13,375.00
51628812	05/08/2023	ALAMEDA COUNTY OFFICE OF EDUCATION	010-5830		13,804.56
51628813	05/08/2023	ALAMEDA ELECTRICAL DISTRIBUTION	010-4307		7,340.17
51628814	05/08/2023	ALANA ROSS EVENTS	010-5825		15,726.53
51628815	05/08/2023	ALBION PLUMBING & ROOTERS, INC.	010-5671		8,300.00
51628816	05/08/2023	ALHAMBRA WATERS	110-5826		20.21
51628817	05/08/2023	ALLIANCE DATA FORM	010-4310		523.53
51628818	05/08/2023	ALLIANCE GRAPHICS	010-4310		3,789.57
51628819	05/08/2023	ALTERNATIVES IN ACTION	010-8096		32,848.00
51628820	05/08/2023	AMAZON	010-4310	1,322.50	
			010-4315	755.26	2,077.76

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51628821	05/08/2023	AMERICAN INDIAN CHARTER II	010-8096		149,201.00
51628822	05/08/2023	AMERICAN INDIAN CHARTER HIGH	010-8096		108,846.00
51628823	05/08/2023	AMERICAN INDIAN PUBLIC CHARTER	010-8096		53,120.00
51628824	05/08/2023	AMERICAN RED CROSS	120-5826		156.00
51628825	05/08/2023	ANN'S CATERING	010-4311		3,658.55
51628826	05/08/2023	ANOVA EDUCATION BEHAVIOR CONSULTATION	010-5827		18,769.00
51628827	05/08/2023	ANT TEES RAE L T'S	010-4310		6,529.56
51628828	05/08/2023	APPLE COMPUTER	010-4420		12,113.57
51628829	05/08/2023	AREY JONES	010-4420		1,416.84
51628830	05/08/2023	AREY JONES	010-4420		30,179.82
51628831	05/08/2023	ARISE CHARTER HIGH SCHOOL	010-8096		107,906.00
51628832	05/08/2023	Arnoldo Garcia	010-5100	9,877.00	
			010-5825	25,000.00	34,877.00
51628833	05/08/2023	ARNTZ BUILDERS,	210-6271		1,387,904.89
51628834	05/08/2023	ARNTZ BUILDERS,	210-6271		658,185.60
51628835	05/08/2023	WestAmerica Bank- Cole WAB1919	210-6271		73,047.62
51628836	05/08/2023	WEST AMERICA BANK LAUREL WAB 1927	210-6271		34,641.35
51628837	05/08/2023	Arts Media & Ent Institute Inc	010-5200	375.00	
			010-5220	375.00	750.00
51628838	05/08/2023	ASCEND	010-8096		123,495.00
51628839	05/08/2023	ASHAY BY THE BAY	010-4200		6,346.52
51628840	05/08/2023	ASPIRE BERKLEY MAYNARD ACADEMY	010-8096		127,937.00
51628841	05/08/2023	ASPIRE COLLEGE ACADEMY	010-8096		42,358.00
51628842	05/08/2023	ASPIRE GOLDEN STATE COLLEGE P.	010-8096		86,919.00
51628843	05/08/2023	ASPIRE L.WILSON COLLEGE PREP.	010-8096		109,429.00
51628844	05/08/2023	ASPIRE MONARCH ACADEMY	010-8096		97,508.00
51628845	05/08/2023	ASPIRE TRIUMP TECH. ACADEMY	010-8096		56,842.00
51628846	05/08/2023	AstroNova, Inc	130-4308		2,071.09
51628847	05/08/2023	AT AND T	010-5930		187,795.56
51628848	05/08/2023	ATTITUDINAL HEALING CONNECTION	010-5825		23,250.00
51628849	05/08/2023	Audacy Operations, Inc	010-5810		35,000.02
51628850	05/08/2023	AURUM PREPARATORY ACADEMY	010-8096		29,276.00
51628851	05/08/2023	AVID CENTER	010-5220		6,125.00
51628852	05/08/2023	AWESOME PRINTING	010-4380		4,061.81
51628853	05/08/2023	AYA HEALTHCARE, INC	010-5824		12,952.50
51628854	05/08/2023	B GAMMAGE,THE CREATIVE CONSULT ANT	010-5825		7,500.00
51628855	05/08/2023	B&H PHOTO VIDEO PRO AUDIO,	010-4304	524.22	
			010-4410	19,894.55	20,418.77
51628856	05/08/2023	BAINES SECURITY CONSULTING	010-5873		9,900.00
51628857	05/08/2023	BARNES AND NOBLE	010-4200	1,242.13	

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51628857	05/08/2023	BARNES AND NOBLE	010-4318	112.63	1,354.76
51628858	05/08/2023	BAY ALARM	010-5873		33,000.00
51628859	05/08/2023	BAY AREA COMMUNITY RESOURCES	010-5100	97,656.64	
			010-5825	40,475.10	138,131.74
51628860	05/08/2023	BAY AREA NEWS GROUP-EAST BAY	010-5810		243.84
51628861	05/08/2023	BAY AREA NEWS GROUP-EAST BAY	130-5810		72.08
51628862	05/08/2023	BAY AREA TECHNOLOGY SCHOOL	010-8096		91,267.00
51628863	05/08/2023	BAY AREA TRANSPORT SERVICES	010-5826		3,192.00
51628864	05/08/2023	BAY AREA WRITING PROJECT	010-5825		14,225.00
51628865	05/08/2023	BAY CITIES PRODUCE	010-4310		1,607.65
51628866	05/08/2023	BAY HILL HIGH SCHOOL	010-5827		33,966.00
51628867	05/08/2023	BE A MENTOR,	010-5846		50.00
51628868	05/08/2023	BE GLAD, LLC	010-5846		100,000.00
51628869	05/08/2023	Pacific Beach House, LLC dba Beach House Hotel	010-5200		5,846.00
51628870	05/08/2023	Berkeley City College	010-5826		11,192.00
51628871	05/08/2023	BEST INSTRUMENT REPAIR	010-5670		434.00
51628872	05/08/2023	BIG APPLE CAFE	010-4311	9,780.36	
			010-4319	3,115.70	
			010-8699	4,226.95	17,123.01
51628873	05/08/2023	BILLS ACE HARDWARE	010-5679		3,350.83
51628874	05/08/2023	BINDREIFF, DUSTIN	010-5826		1,000.00
51628875	05/08/2023	BLACK TIE TRANSPORTATION	010-5826		6,540.75
51628876	05/08/2023	BLICK ART MATERIALS	010-4304	7,541.63	
			010-4310	7,637.72	
			010-4318	1,091.87	16,271.22
51628877	05/08/2023	BLOOM, JENNIFER M	010-5825		2,340.00
51628878	05/08/2023	BLUE & GOLD FLEET	010-5826		94.50
51628879	05/08/2023	BMR HEALTH SERVICES, INC.	010-5824		23,004.00
51628880	05/08/2023	BRAILSFORD & DUNLAVEY,	210-6289		239,784.20
51628881	05/08/2023	Brenda's Oakland	010-4311		4,658.02
51628882	05/08/2023	BURKE WILLIAMS & SORENSEN,LLP	010-5826		6,027.00
51628883	05/08/2023	Busloop LLC	010-5826		75,550.00
51628884	05/08/2023	C.E.I.D Center for Educ of Infant Deaf	010-5827		10,402.37
51628885	05/08/2023	CABE	010-5220		2,910.00
51628886	05/08/2023	CAL INC	670-5825		250.00
51628887	05/08/2023	CCAЕ	110-5220		10,760.00
51628888	05/08/2023	CALIFORNIA SERVICE TOOL,	010-6410		8,625.96
51628889	05/08/2023	CALMESE, KEZIAH	010-5825	4,966.78	
			130-5825	4,967.17	9,933.95
51628890	05/08/2023	CalSTRS	760-9503		25,119.79
51628891	05/08/2023	CALTRONICS BUSINESS SYSTEMS	010-5610		140.77
51628892	05/08/2023	CANTARE CON VIVO	010-5825		1,000.00
51628893	05/08/2023	CAROLINA BIOLOGICAL SUPPLY,	010-4304	3,920.08	
			010-4310	229.47	4,149.55

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Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51628894	05/08/2023	CARTER-KELLY CONSULTING /LIFE POINT	010-5825		560.00
51628895	05/08/2023	CDW-G	010-4310	1,318.61	
			010-4410	4,831.96	6,150.57
51628896	05/08/2023	CDW-G	010-4310	13,020.24	
			010-4474	347.29	
			010-5846	14,958.84	
			210-6262	4,315.20	32,641.57
51628897	05/08/2023	CHAIQUIS STEPHENS	010-5100	1,433.33	
			010-5825	1,791.67	3,225.00
51628898	05/08/2023	Chefs Toys LLC	010-4318		185.77
51628899	05/08/2023	CHILD THERAPY TOYS	010-4318		92.80
51628900	05/08/2023	CINTAS CORPORATION	130-5670		403.80
51628901	05/08/2023	CITY OF OAKLAND	670-5826		1,158.00
51628902	05/08/2023	CITY PRINT & MAIL	010-5825		7,772.34
51628903	05/08/2023	CIVIC PRODUCTIONS	010-5825		5,636.00
51628904	05/08/2023	CLUSTER, GREGOIRY	010-5825		11,880.00
51628905	05/08/2023	COASTAL ENTERPRISES	010-4310		564.21
51628906	05/08/2023	COMMUNICATION WORKS	010-5824		150,244.00
51628907	05/08/2023	COMMUNITY ED. PARTNERSHIPS	010-5825		15,000.00
51628908	05/08/2023	COMMUNITY SCHOOL CREATIVE ED.	010-8096		43,262.00
51628909	05/08/2023	COMPANY NURSE	670-5826		3,037.50
51628910	05/08/2023	COMTEL SYSTEM TECHNOLOGY	010-5671		5,658.81
51628911	05/08/2023	COPY STATION	010-4318	3,649.28	
			010-5870	13,902.71	17,551.99
51628912	05/08/2023	CORNERSTONE EDUCCTL SOLUTIONS	010-5824		1,736.55
51628913	05/08/2023	COURTSMITH BASKETBALL INDUST.	010-4380		3,869.78
51628914	05/08/2023	CROWN AWARDS	010-4310	731.48	
			130-4310	1,118.60	1,850.08
51628915	05/08/2023	CUSTOM INK, LLC	010-4310	5,902.74	
			010-4318	3,735.49	
			010-5870	528.59	10,166.82
51628916	05/08/2023	CYRACOM INTERNATIONAL INC	010-5825		335.23
51628917	05/08/2023	DAILY JOURNAL CORPORATION	400-6262		1,778.76
51628918	05/08/2023	DATA MEDIA SERVICES	010-6410		23,985.00
51628919	05/08/2023	DAYLIGHT FOODS INC	130-4710		123,984.28
51628920	05/08/2023	DE NIKE, MOIRA	010-5825		8,093.75
51628921	05/08/2023	DEGUZMAN, JULIA	010-5825		1,500.00
51628922	05/08/2023	DEMCO,	010-4310		4,884.35
51628923	05/08/2023	DEPT OF INDUSTRIAL RELATIONS ACCOUNTING	010-5671		1,350.00
51628924	05/08/2023	DESTINY ARTS CENTER	010-5825		12,000.00
51628925	05/08/2023	Lea Garner	010-4311		2,975.00
51628926	05/08/2023	DEVEREUX FOUNDATION	010-5827		21,112.82

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Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51628927	05/08/2023	DFS COMMERCIAL	010-5671		18,789.99
51628928	05/08/2023	DIGITAL DESIGN COMMUNICATIONS	010-5670		4,850.00
51628929	05/08/2023	DIGITAL DESIGN COMMUNICATIONS	010-5670		45,737.75
51628930	05/08/2023	DISCOUNT SCHOOL SUPPLY	010-4310	1,048.42	
			010-4318	39.69	
			010-4410	5,210.63	6,298.74
51628931	05/08/2023	DISCOVERY RANCH SOUTH	010-5827		27,907.00
51628932	05/08/2023	DOWNTOWN CHARTER ACADEMY, ATTN . ACCOUNTING DEPT.	010-8096		65,679.00
51628933	05/08/2023	DSK, LLP	210-6215		109,600.00
51628934	05/08/2023	ECAPITAL COMMERCIAL FINANCE CO RP For:Dynamic Ed Services In	010-5824		5,438.25
51628935	05/08/2023	EAST BAY AGENCY FOR CHILDREN	010-5100	34,264.00	
			010-5825	20,878.75	55,142.75
51628936	05/08/2023	EAST BAY ASIAN YOUTH CENTER	010-5100	193,392.93	
			010-5825	64,062.89	257,455.82
51628937	05/08/2023	EAST BAY BLUE PRINT AND SUPPLY	400-5826		710.12
51628938	05/08/2023	EAST BAY INNOVATION ACADEMY	010-8096		140,655.00
51628939	05/08/2023	EAST BAY MUNICIPAL UTILITY DIS	010-5555	59,118.30	
			120-5555	1,222.84	60,341.14
51628940	05/08/2023	EASTBAY REGIONAL PARKS DIST	010-5826	240.00	
			010-5829	120.00	360.00
51628941	05/08/2023	EAST BAY RESTAURANT SUPPLY,	010-4318		142.69
51628942	05/08/2023	ED THEORY, LLC	010-5824		169,728.00
51628943	05/08/2023	EDUCATION FOR CHANGE@COX	010-8096		119,219.00
51628944	05/08/2023	Elana Metz	010-5865		31,155.00
51628945	05/08/2023	ElevatED Learning Services	010-5200		1,350.00
51628946	05/08/2023	EMBRACE Mental Health	010-5826		167.00
51628947	05/08/2023	EMMA, INC.	010-5846		99.00
51628948	05/08/2023	EMPEROR SUPPLY	010-4307		1,721.19
51628949	05/08/2023	ENVISIONEERS INC.	010-5100		13,687.68
51628950	05/08/2023	ENVISION ACAD./ARTS&TECHNOLOGY	010-8096		31,689.00
51628951	05/08/2023	ER PLUMBING AND CONSTRUCTION	010-5671		3,500.00
51628952	05/08/2023	Carrie A Kouri dba eSpecial Needs, LLC	010-4318		827.66
51628953	05/08/2023	EVENT MAGIC, INC.	010-5622		1,374.00
51628954	05/08/2023	FAITH NETWORK/CHILDREN RISING	010-5825		5,000.00
51628955	05/08/2023	FIRE PROTECTION SPECIALISTS	010-5674		3,656.70
51628956	05/08/2023	Brady Industries Norcal LLC dba: Fishman Supply Co.	010-4305		3,555.58
51628957	05/08/2023	FLAX'S ARTISTS MATERIALS	010-4310		662.32
51628958	05/08/2023	FLINN SCIENTIFIC INC.	010-4310	2,491.02	
			010-4410	1,537.99	4,029.01
51628959	05/08/2023	FLOWATER, INC.	010-5610	1,877.41	
			010-5671	6,441.46	8,318.87

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51628960	05/08/2023	Foliate LLC	010-5600		573.31
51628961	05/08/2023	Follett Content Solutions, LLC	010-4200		33,388.94
51628962	05/08/2023	FOUNDATION BUILDING MATERIALS	010-4307		1,589.72
51628963	05/08/2023	FRANCOPHONE CHARTER SCHOOL OF OAKLAND	010-8096		90,439.00
51628964	05/08/2023	FRED FINCH YOUTH CENTER,	010-5827		13,966.56
51628965	05/08/2023	FUEL EDUCATION, LLC	110-5846		1,925.00
51628966	05/08/2023	GARY STROMBERG & ASSOCIATES	010-5824		21,450.00
51628967	05/08/2023	GERALD D. SMITH	010-5671		800.00
51628968	05/08/2023	GIRLS INC OF ALAMEDA COUNTY	010-5100		22,623.22
51628969	05/08/2023	GLOBAL SEED, LLC	010-5825		30,000.00
51628970	05/08/2023	GOLD STAR FOODS	130-4710		582,622.70
51628971	05/08/2023	GOPHER SPORT	010-4310		3,870.23
51628972	05/08/2023	GRAHAM TREE SERVICE	010-5671		7,550.00
51628973	05/08/2023	GRAINGER	010-4304	2,853.08	
			010-4410	550.17	3,403.25
51628974	05/08/2023	GRAND LAKE ACE HARDWARE INC.	010-4318	3,156.82	
			010-4410	4,328.98	7,485.80
51628975	05/08/2023	GRAND RIVER SOLUTIONS, INC.	Cancelled		4,500.00 *
	Cancelled on 05/30/2023, Cancel Register # AP06012023B				
51628976	05/08/2023	GREASE TRAP CLEANERS	010-5671		850.00
51628977	05/08/2023	GREENHOUSE MEGASTORE	010-4318		597.53
51628978	05/08/2023	HADAR INSTITUTE	010-5825		6,080.00
51628979	05/08/2023	HARDISON KOMASTSU IVELICH & TUCKER	210-6215		30,699.20
51628980	05/08/2023	HART, RACHEL	010-5825		8,370.00
51628981	05/08/2023	HARTNEY, MAUREEN H	010-5825		93.75
51628982	05/08/2023	Hatching Results, LLC	010-5220		500.00
51628983	05/08/2023	HENZERLING, JANE	010-5825		450.00
51628984	05/08/2023	Help Everyone Reach One, Inc.	010-5825		19,300.00
51628985	05/08/2023	HEY TUTOR INC.	010-5825		31,093.15
51628986	05/08/2023	HIBSER YAMAUCHI ARCHITECT,	400-6215		10,664.50
51628987	05/08/2023	HIGH ROAD ALLIANCE	010-5825		7,245.00
51628988	05/08/2023	HIGH STREET CAR WASH	010-5679		442.40
51628989	05/08/2023	HIGH XII CAFE	010-4311		439.62
51628990	05/08/2023	HIGHER GROUND NEIGHBORHOOD DEVELOPMENT CORP	010-5825		11,450.00
51628991	05/08/2023	HILTI	010-4307		82.63
51628992	05/08/2023	HOLDEN HIGH SCHOOL	010-5844		4,559.00
51628993	05/08/2023	HUNT & SONS, INC.	010-4330		13,473.98
51628994	05/08/2023	HYATT REGENCY SACRAMENTO	010-5826		9,591.44
51628995	05/08/2023	INDIVIDUAL FOOD SERVICES	130-4308	27,858.48	
			130-4710	18,233.54	46,092.02
51628996	05/08/2023	INSECT LORE	010-4310		194.11
51628997	05/08/2023	INTRINSIC CONSUMER SOLUTIONS	010-4304		2,359.18
51628998	05/08/2023	JENNIFER HERRIOT-HATFIELD	010-5825		1,057.50
51628999	05/08/2023	JENSEN HUGHES, INC.	210-6215		11,150.00

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51629000	05/08/2023	JEWISH COMMUNITY CENTER OF THE EAST BAY	010-5100		70,702.00
51629001	05/08/2023	JOHNSON CONTROLS FIRE PROTECT.	010-5671		25,013.31
51629002	05/08/2023	JONES ENVIRONMENTAL SERVICES	670-5825		500.00
51629003	05/08/2023	JONES SCHOOL SUPPLY	010-4310		170.97
51629004	05/08/2023	JONES SCHOOL SUPPLY	010-4310		968.10
51629005	05/08/2023	JORDON'S CULINARY CREATIONS	010-4311		441.00
51629006	05/08/2023	JOSTENS	010-4200		1,520.26
51629007	05/08/2023	JTS TREE EXPERT, INC.	010-5671		6,500.00
51629008	05/08/2023	JAI-PUT ENTERPRISE INC, dba JUNK KING CONTRA COSTA	670-5825		1,628.00
51629009	05/08/2023	KELLER SUPPLY COMPANY	010-4307		694.19
51629010	05/08/2023	KING CONSTRUCTION INSPECTIONS	210-6235		20,520.00
51629011	05/08/2023	KIPP BRIDGE COLLEGE PREP ATTN: Mahreez Berloui	010-8096		120,465.00
51629012	05/08/2023	KOMPAN California, Inc	010-4307		977.55
51629013	05/08/2023	KRISHNA COPY CENTER	010-5870		3,505.95
51629014	05/08/2023	KW ENGINEERING	210-6215		2,513.25
51629015	05/08/2023	LA CASA DE MARIA	010-4311		982.32
51629016	05/08/2023	LA LIBRERIA	010-4200		2,405.00
51629017	05/08/2023	LAKESHORE LEARNING MATERIALS	010-4200	1,686.46	
			010-4304	3,921.89	
			010-4310	20,687.05	
			010-4318	8,103.70	
			010-4410	993.86	
			010-4432	4,357.85	39,750.81
51629018	05/08/2023	LANGUAGE LINK/CORP. TRANSLATION SERVICES	010-5825		2,656.65
51629019	05/08/2023	LAZEAR ACADEMY	010-8096		120,443.00
51629020	05/08/2023	LEARNING A-Z	010-5846		1,701.00
51629021	05/08/2023	LEARNING WITHOUT LIMITS	010-8096		93,795.00
51629022	05/08/2023	LetterStream, Inc	010-5826		12,877.49
51629023	05/08/2023	LIBRARY STORE, THE	010-4410	3,472.04	
			010-4432	5,913.12	9,385.16
51629024	05/08/2023	LIGHTHOUSE CHARTER SCHOOL	010-8096		143,732.00
51629025	05/08/2023	LIGHTHOUSE COMMUNITY HIGH	010-8096		73,448.00
51629026	05/08/2023	LINCOLN AQUATICS	010-4307		1,336.07
51629027	05/08/2023	LINCOLN	010-5825		50,011.00
51629028	05/08/2023	LINDEN TRAVEL AGENTS	010-5220	12,336.66	
			010-5826	8,821.06	
			010-5829	6,893.00	28,050.72
51629029	05/08/2023	LINKED LEARNING ALLIANCE	010-5220		275.00
51629030	05/08/2023	Little Hands OT	010-5826		410.00
51629031	05/08/2023	LODESTAR: A LIGHTHOUSE CHARTER	010-8096		172,175.00

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51629032	05/08/2023	LOO, KRISTIN	010-5825		3,500.00
51629033	05/08/2023	LORIGO, JOHNNY	010-5825		100.00
51629034	05/08/2023	LOS COMALES TAQUERIA	010-4311		617.00
51629035	05/08/2023	LOZANO SMITH ATTORNEY AT LAW	130-5845		3,631.00
51629036	05/08/2023	LPS OAKLAND R&D	010-8096		65,383.00
51629037	05/08/2023	Lucid Partnerships, Inc.	010-5825		15,205.00
51629038	05/08/2023	MAINTEX, INC	010-4305		226.01
51629039	05/08/2023	MANUEL GARCIA SANCHEZ	010-5825		11,425.00
51629040	05/08/2023	Marblesoft,LLC dbaKeyguard Assistive Tech., Lasered Pics	010-4318	93.91	
			Unpaid Tax	8.73-	85.18
51629041	05/08/2023	MARCUS A. FOSTER EDUCATIONAL INSTITUTE	010-5825		95,000.00
51629042	05/08/2023	MARTIN MARIETTA MATERIALS	010-4307		1,159.90
51629043	05/08/2023	MAXIM HEALTHCARE SERVICES	010-5824		113,205.07
51629044	05/08/2023	MCCAMPBELL ANALYTICAL, INC.	670-5825		5,637.00
51629045	05/08/2023	MCCASEY, INDI	010-5825		11,000.00
51629046	05/08/2023	MCGRAW HILL EDUCATION	010-4200		594.49
51629047	05/08/2023	MEDICAL BUSINESS PROFESSIONAL SERVICES GROUP INC	670-5825		31,779.60
51629048	05/08/2023	MEREDITH DIGITAL	010-4310		108.25
51629049	05/08/2023	Michael Branca	010-5865		6,467.32
51629050	05/08/2023	MICHAEL'S TRANSPORTATION,	010-5826		570.50
51629051	05/08/2023	MICHAELS ARTS & CRAFT	010-4310		78.65
51629052	05/08/2023	MILLER PACKING CO.,LLC	130-4710		11,700.00
51629053	05/08/2023	NORTHEASTERN UNIVERSITY	010-5624		688.00
51629054	05/08/2023	MODERN DATA PRODUCTS	010-4310		97.23
51629055	05/08/2023	MOSAIC PROJECT	010-5825	11,550.00	
			010-5829	10,000.00	21,550.00
51629056	05/08/2023	MOUNTAIN VALLEY CHILD AND FAMILY SERVICES, INC.	010-5827		26,559.00
51629057	05/08/2023	MOVEMENT INK	010-5870		1,005.64
51629058	05/08/2023	MVP SPORTS AND RECREATION,	010-4310	701.19	
			010-4318	3,742.99	4,444.18
51629059	05/08/2023	NASCO	010-4310		481.70
51629060	05/08/2023	NATIONAL RESPONSE TEAM	670-5825		4,181.12
51629061	05/08/2023	NATIONAL RESTAURANT ASSOCIATION SOLUTIONS	010-5846		450.00
51629062	05/08/2023	NATIONAL SEATING & MOBILITY,	010-4318		659.49
51629063	05/08/2023	NEW HORIZONS APPAREL	010-4200		6,110.00
51629064	05/08/2023	NEW READERS PRESS	110-4310		574.80
51629065	05/08/2023	NIGEL DARRELL BURNETT	010-5830		2,500.00
51629066	05/08/2023	NCP Services LCC dba NOR CAL PROMO	010-4380		34,288.72
51629067	05/08/2023	Nordeck	010-4310		39,623.85
51629068	05/08/2023	NORTH OAKLAND COMMUNITY	010-8096		22,285.00

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51629069	05/08/2023	OAKHILL SCHOOL OF CALIFORNIA	010-5827		40,117.38
51629070	05/08/2023	OAKLAND CHARTER ACADEMY, ATTN. ACCOUNTING DEPT.	010-8096		48,000.00
51629071	05/08/2023	OAKLAND CHARTER HIGH SCHOOL. A TTN. ACCTNG. DEPT.	010-8096		102,777.00
51629072	05/08/2023	OAKLAND MILITARY INSTITUTE	010-8096		94,123.00
51629073	05/08/2023	OAKLAND MUSEUM OF CALIFORNIA	010-5829		665.00
51629074	05/08/2023	OAKLAND PUBLIC EDUCATION FUND	010-5825		18,000.00
51629075	05/08/2023	OAKLAND SCHOOL FOR THE ARTS	010-8096		196,401.00
51629076	05/08/2023	OAKLAND UNITY HIGH SCHOOL	010-8096		83,402.00
51629077	05/08/2023	OAKLAND UNITY MIDDLE SCHOOL	010-8096		23,483.00
51629078	05/08/2023	ODP Business Solutions, LLC	010-4410		693.47
51629079	05/08/2023	ODP Business Solutions, LLC	010-4304	3,114.80	
			010-4310	72,138.72	
			010-4318	1,583.85	
			010-4410	2,556.66	
			010-4474	6,548.84	85,942.87
51629080	05/08/2023	OPPORTUNITY CHARTER SCHOOL Attn: Ivette Alvarez	010-8096		36,010.00
51629081	05/08/2023	OPTUS	010-4307		228.89
51629082	05/08/2023	ORIENTAL TRADING	010-4310	14,136.03	
			010-4318	472.17	14,608.20
51629083	05/08/2023	Orion Academy	010-5827		11,855.36
51629084	05/08/2023	OUSD - REVOLVING ACCOUNT	010-9560	1,376.84	
			120-9560	7.38	
			130-8634	35.72	1,419.94
51629085	05/08/2023	P&A ADMINISTRATIVE SERVICES	010-5825		4,106.55
51629086	05/08/2023	P&A ADMINISTRATIVE SERVICES	010-5825		1,452.60
51629087	05/08/2023	PACIFIC COAST CONCEPTS	010-4310		218.30
51629088	05/08/2023	PACIFIC GAS AND ELECTRIC	010-5520	62,485.72	
			120-5520	4,984.41	67,470.13
51629089	05/08/2023	PACIFIC SCREEN & SHADE INC	010-5671		2,358.00
51629090	05/08/2023	PACIFIC SUPPORT SYSTEMS INC.	010-4308		10,260.00
51629091	05/08/2023	PARALLEL LEARNING	010-5825		3,950.00
51629092	05/08/2023	PARS LIGHTING PRODUCTS	010-4307		830.55
51629093	05/08/2023	PARTY TIME PARTY SUPPLIES	010-4310		694.66
51629094	05/08/2023	THE PATON GROUP	010-6410		13,053.39
51629095	05/08/2023	PEARSON NCS PEARSON	010-4375		953.65
51629096	05/08/2023	Pelco Sales & Service	130-5670		1,431.79
51629097	05/08/2023	PHILANTHROPIC VENTURES FOUNDATION	010-5300		150,000.00
51629098	05/08/2023	PITSCO EDUCATION, LLC	010-4310		16,275.27
51629099	05/08/2023	PLANK	010-5624	17,704.69	
			010-5829	2,302.68	20,007.37
51629100	05/08/2023	PLATANO CAFE	010-4311		2,441.21
51629101	05/08/2023	POSITIVE BEHAVIOR SUPPORTS	010-5824		78,530.00

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51629102	05/08/2023	POSITIVE COACHING ALLIANCE	010-5100	4,875.00	
			010-5825	8,125.00	13,000.00
51629103	05/08/2023	PRESERVATION PARK	010-5220		1,500.00
51629104	05/08/2023	PRINT 4U	010-4380		47,840.26
51629105	05/08/2023	PRODUCT DESIGN 7	010-4304		1,836.77
51629106	05/08/2023	PROJECT LEAD THE WAY	010-4310		2,271.15
51629107	05/08/2023	PROJECT LEAD THE WAY	010-5300		950.00
51629108	05/08/2023	PUBLIC PROFIT	010-5825		4,747.50
51629109	05/08/2023	Public Works LLC	010-5825		29,612.00
51629110	05/08/2023	QUENCH USA, INC.	010-5826		360.00
51629111	05/08/2023	QUILL	010-4300	78.72	
			010-4304	5,439.53	
			010-4310	1,838.06	7,356.31
51629112	05/08/2023	R&S OVERHEAD GARAGE DOOR	010-5670	1,297.44	
			010-5671	6,442.00	7,739.44
51629113	05/08/2023	R.F. MACDONALD	010-5671		1,550.00
51629114	05/08/2023	RAM RICK ALBERT MACHINERY INC,	010-5671	2,617.50	
			010-6460	17,783.33	20,400.83
51629115	05/08/2023	RASKOB INSTITUTE	010-5827		6,773.22
51629116	05/08/2023	REFRIGERATION SUPPLIES DISTRIB	130-5670		744.57
51629117	05/08/2023	RELAYHUB, LLC	010-5825		6,125.00
51629118	05/08/2023	Restroom Alert, LLC	010-5825		11,740.00
51629119	05/08/2023	REXEL USA, INC.	010-4307		1,618.20
51629120	05/08/2023	RIFTON EQUIPMENT	010-4410		9,600.03
51629121	05/08/2023	RIGOROUS LOVE	010-5825		3,350.00
51629122	05/08/2023	RILEY, WILLIAM	010-5825		300.00
51629123	05/08/2023	Rinse, Inc	010-5826		400.00
51629124	05/08/2023	Riverside County Office of Ed	010-5200		1,635.00
51629125	05/08/2023	RIVERSIDE INSIGHTS, LLC	010-4375		3,904.69
51629126	05/08/2023	RO HEALTH, INC.	010-5824		36,150.37
51629127	05/08/2023	ROB SKATE ACADEMY	010-5100	20,863.10	
			010-5825	636.90	21,500.00
51629128	05/08/2023	S&S WORLDWIDE, INC.	010-4310		165.36
51629129	05/08/2023	SADAN, NAAMA	010-5825		6,860.00
51629130	05/08/2023	SAN FRANCISCO BAY AREA RAPID T RANSIT DISTRICT	010-4310	323.90	
			010-5213	1,998.00	
			010-5820	12,195.00	
			010-5826	773.20	15,290.10
51629131	05/08/2023	SAN FRANCISCO MUNICIPAL TRANSPORTATION AGENCY	010-4310		350.00
51629132	05/08/2023	SANDIS CIVIL ENGINEERS	010-5671		10,650.00
51629133	05/08/2023	SAVING SHORTY	010-5825		61,600.00
51629134	05/08/2023	SCHOLASTIC,	010-4200		2,463.60
51629135	05/08/2023	SCHOOL DATEBOOKS	010-4200		2,301.89
51629136	05/08/2023	SCHOOL OUTFITTERS	010-4310	33,865.82	

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51629136	05/08/2023	SCHOOL OUTFITTERS	010-6432	6,333.69	40,199.51
51629137	05/08/2023	SCHOOL SERVICES OF CALIFORNIA, INC.	010-5220	275.00	
			010-5825	4,166.66	4,441.66
51629138	05/08/2023	SCHOOL SPECIALTY	010-4310	5,858.24	
			010-4410	1,102.50	
			010-4432	22,934.87	29,895.61
51629139	05/08/2023	SCHOOL SPECIALTY, LLC	010-4200	1,844.00	
			010-4310	16,380.76	
			010-4318	5,176.31	23,401.07
51629140	05/08/2023	SEESAW LEARNING, INC.	010-5846		1,200.00
51629141	05/08/2023	SEGAL CONSULTING	670-5825		8,137.50
51629142	05/08/2023	SELF INSURED SCHOOLS OF CALIFORNIA	670-5826		519,017.34
51629143	05/08/2023	SERVER SUPPLY	010-4315		691.49
51629144	05/08/2023	SEVEN ELEVEN BODY SHOP	010-5670		367.72
51629145	05/08/2023	SHERWIN-WILLIAMS COMPANY	010-4307		11,526.64
51629146	05/08/2023	SHIELDS HARPER,	010-5671		13,237.87
51629147	05/08/2023	SIERRA PACIFIC SPORTS, LLC	010-5671		820.00
51629148	05/08/2023	SKILLPATH SEMINARS CORPORATION	010-5220		3,750.00
51629149	05/08/2023	SMALL BUSINESS EXCHANGE	010-5810	468.00	
			250-6262	468.00	
			400-6262	702.00	1,638.00
51629150	05/08/2023	SMARTCAT PLATFORM, INC.	010-4318		2,328.95
51629151	05/08/2023	SMITH, MICHAEL	010-5825		7,140.00
51629152	05/08/2023	SOUTHPAW ENTERPRISES, INC.	010-4318		297.00
51629153	05/08/2023	SPARKNIGHT LLC c/o CBRE-ASSET SERVICE DEPT.	210-6278		20,361.87
51629154	05/08/2023	SPECTRUM CENTER	010-5827		140,741.40
51629155	05/08/2023	SPEECH PATHOLOGY GROUP	010-5824	1,214,387.12	
			120-5825	14,397.54	1,228,784.66
51629156	05/08/2023	SPINITAR	010-4310		1,466.92
51629157	05/08/2023	SPIVEY, CHERIE	010-5826		6,000.00
51629158	05/08/2023	SPRINGER, STACY L	010-5825		9,000.00
51629159	05/08/2023	SPRINGSTONE SCHOOL	010-5827		3,465.00
51629160	05/08/2023	STANDARD PLUMBING SUPPLY COMPA	010-4307		13,941.62
51629161	05/08/2023	STAR ACADEMY	010-5827		42,241.22
51629162	05/08/2023	STAR ELEVATOR,	010-5671		15,069.37
51629163	05/08/2023	STEPS BY KEI-CHE	010-5825		4,545.61
51629164	05/08/2023	STERLING COMPUTER PRODUCTS	010-4310		526.57
51629165	05/08/2023	STEVE'S AUTO	010-5679		20,453.39
51629166	05/08/2023	STORER SAN FRANCISCO	010-5826		1,095.00
51629167	05/08/2023	SUBTRONIC CORPORATION	010-5671		520.00
51629168	05/08/2023	SUMMA ACADEMY LLC	010-5827		7,027.50

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51629169	05/08/2023	SWEETWATER MUSIC TECHNOLOGY DI RECT	010-4310		2,138.75
51629170	05/08/2023	SYNTEX GLOBAL	010-5826		1,303.20
51629171	05/08/2023	Tacos El Poblano	010-4311		5,000.00
51629172	05/08/2023	TBT COMPUTER PRODUCTS	010-4310		14,152.68
51629173	05/08/2023	The Chairman	010-4311		4,961.25
51629174	05/08/2023	THE EVALGROUP	010-5824	64,008.00	
			010-5826	57,024.00	121,032.00
51629175	05/08/2023	THE HELIX SCHOOL	010-5827		8,086.55
51629176	05/08/2023	THE HOME DEPOT PRO	010-4305		102,683.99
51629177	05/08/2023	THE IKUNA GROUP	010-5100	11,833.34	
			010-5825	13,166.66	25,000.00
51629178	05/08/2023	THE PHILLIPS ACADEMY	010-5827		75,158.79
51629179	05/08/2023	THE POOL DOCTOR	010-5671		4,026.85
51629180	05/08/2023	THE STEPPING STONES GROUP LLC	010-5824		571,688.25
51629181	05/08/2023	Therapeutic Pathways DBA The K endall Centers	010-5824		4,550.00
51629182	05/08/2023	THERAPY SHOPPE	010-4318		593.67
51629183	05/08/2023	TherapyTravellers LLC	010-5824		41,044.80
51629184	05/08/2023	TIJUANA RESTAURANT	010-4311		1,929.38
51629185	05/08/2023	Tina and Robert Farman	010-5865		3,482.00
51629186	05/08/2023	TIRATANA CONSULTING	010-5825		14,400.00
51629187	05/08/2023	TOMMY'S FLOWERS	010-4310		901.88
51629188	05/08/2023	Tonya Hersch & David Goldstone	010-5865		2,332.00
51629189	05/08/2023	Rids Brother Company Inc	010-5830		85,000.00
51629190	05/08/2023	TRIMARK	010-4304		1,654.09
51629191	05/08/2023	TUCS EQUIPMENT, INC.	010-5825	15,320.75	
			130-5670	1,019.84	16,340.59
51629192	05/08/2023	TURN TO TURN PRODUCTIONS LLC	010-5825		7,500.00
51629193	05/08/2023	UBEO Business Services	010-5610	155.01	
			010-5846	8,682.50	8,837.51
51629194	05/08/2023	UC REGENTS/UCSD EXTENSION	010-5825		1,540.00
51629195	05/08/2023	ULINE	010-4310	1,265.10	
			130-4308	4,051.35	5,316.45
51629196	05/08/2023	UNDERWOOD, ROSS J	010-5825		1,187.50
51629197	05/08/2023	UNITED ACOUSTICS	010-5671		36,730.00
51629198	05/08/2023	UNITED RENTALS (NORTH AMERICA) ,INC	010-5622		558.00
51629199	05/08/2023	UNITED VOLLEYBALL SUPPLY,LLC	010-4318		1,013.28
51629200	05/08/2023	URBAN MONTESSORI	010-8096		76,443.00
51629201	05/08/2023	VARNER, MIA	010-5825		2,500.00
51629202	05/08/2023	VERIZON WIRELESS	010-5932		1,847.92
51629203	05/08/2023	VICTOR TREATMENT CENTER,	010-5827		43,360.00
51629204	05/08/2023	Vintage King Audio	010-4318		119.10

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51629205	05/08/2023	VOCOVISION, LLC DBA BLAZERWORKS	010-5824		34,571.00
51629206	05/08/2023	WASTE MANAGEMENT OF ALAMEDA CO	010-5515	11,510.54	
			010-5517	5,579.89	17,090.43
51629207	05/08/2023	WASTE MANAGEMENT OF ALAMEDA CO M3-2624618907	010-5515	59,348.54	
			010-5517	61,489.73	120,838.27
51629208	05/08/2023	WASTE MANAGEMENT OF ALAMEDA CO M2-2623668908	010-5515	54,581.57	
			010-5517	49,159.72	103,741.29
51629209	05/08/2023	WASTE MANAGEMENT OF ALAMEDA CO M1-0049088900	010-5515	4,799.79	
			010-5517	2,322.85	7,122.64
51629210	05/08/2023	WASTE MANAGEMENT OF ALAMEDA CO M5-80483495008	010-5515	851.31	
			010-5517	559.41	
			120-5515	3,648.58	
			120-5517	4,637.36	9,696.66
51629211	05/08/2023	WASTE MANAGEMENT OF ALAMEDA CO M4-148702203002	010-5515		29,975.04
51629212	05/08/2023	WASTE MANAGEMENT	010-5515		7,574.25
51629213	05/08/2023	WATERS-CHERRY, LAURAN	010-5825		100.00
51629214	05/08/2023	WE LEAD OURS	010-5100		23,375.00
51629215	05/08/2023	WELLSPRING EDUC. SERVICES	010-5827		14,163.78
51629216	05/08/2023	WEST COAST SPORTING GOODS	010-4318		14,980.83
51629217	05/08/2023	WEST MUSIC	010-4310		799.17
51629218	05/08/2023	WESTERN EXTERMINATORS	010-5674		5,769.80
51629219	05/08/2023	WHCI PLUMBING SUPPLY CO.	010-4307		10,808.67
51629220	05/08/2023	WHOLESALERS SOLUTIONS	010-4307		10,446.19
51629221	05/08/2023	Woodcraft San Carlos	010-4304	277.77	
			010-4410	1,360.65	1,638.42
51629222	05/08/2023	YMCA OF THE EAST BAY	010-5825		6,437.42
51629223	05/08/2023	YOUSCIENCE, LLC	010-5846		3,000.00
51629224	05/08/2023	ZOLLINGER, RONA KAY	010-5825		10,625.00
51629225	05/08/2023	ZYMBOLIC LLC	010-5825		5,175.00
51631234	05/15/2023	7th West	010-5624		10,542.34
51631235	05/15/2023	CRYSTAL CREAMERY	130-4710		64,510.23
51631236	05/15/2023	EAST BAY MUNICIPAL UTILITY DIS	010-5555	18,372.46	
			120-5555	2,333.17	20,705.63
51631237	05/15/2023	GRANICUS	010-5846		1,000.00
51631238	05/15/2023	GROWING TOGETHER-BAY AREA INC.	010-5825		30,000.00
51631239	05/15/2023	Hils Cooking Catering	010-4311		38,082.50
51631240	05/15/2023	LOZANO SMITH, LLP	010-5825		62,671.00
51631241	05/15/2023	Luxe Cruises and Events LLC	010-5624		5,940.00
51631242	05/15/2023	OAKLAND UNIFIED SCHOOL DIST HAZELRIGG CLAIMS	670-5826		230,303.53

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51631243	05/15/2023	THE TOGETHER GROUP, LLC	010-5220		13,875.00
51631244	05/15/2023	WESTERBEKE RANCH	010-5200		8,875.15
51631245	05/15/2023	ALAMEDA COUNTY REGISTRAR OF VOTERS	010-5825		827,763.35
51631246	05/15/2023	CHINESE JOURNAL,	010-5810		1,690.00
51631247	05/15/2023	CONSOLIDATED PRINTERS,	010-5870		71,369.78
51631248	05/15/2023	JORDON'S CULINARY CREATIONS	010-4311		2,116.80
51632492	05/17/2023	SANTA CRUZ BOARDWALK GROUP SAL ES,	010-5829		4,403.70
51632924	05/19/2023	SARRAN, WYNNE	010-5210		54.37
51632925	05/19/2023	FRIEDMAN, RICHARD	010-5210		99.56
51632926	05/19/2023	MUELLER, SUSAN E	120-5210		306.81
51632927	05/19/2023	LU, STANLEY H	010-5220		305.96
51632928	05/19/2023	NELSON, DENNIS R	010-5210		146.33
51632929	05/19/2023	ZUCKER, MARK	010-5210		64.19
51632930	05/19/2023	ODOM, SAMANTHA	010-4310		142.50
51632931	05/19/2023	NGUYEN, THUYDUNG	010-4318	49.22	
			010-5846	450.00	499.22
51632932	05/19/2023	GUIE, CHANTAL	010-5210		91.31
51632933	05/19/2023	MCKNIGHT, MICHELL D	010-4310	116.76	
			010-4311	44.56	161.32
51632934	05/19/2023	HELLER, SARA S	010-5210		54.10
51632935	05/19/2023	GOMEZ, NANCY	010-5220		2,022.44
51632936	05/19/2023	SIMPSON, KATERI D	010-5210		158.19
51632937	05/19/2023	AGUINALDO, LORILEI	010-4311		37.29
51632938	05/19/2023	BUENGER, CARMEN L	010-5210		54.49
51632939	05/19/2023	VARGAS, ERIKA G	010-5200	192.94	
			010-5220	44.00	236.94
51632940	05/19/2023	BAILEY, KATHLEEN	010-5829		171.96
51632941	05/19/2023	ZERMENO, BERNADETTE P	010-5200	2,747.35	
			010-5220	185.65	2,933.00
51632942	05/19/2023	CARTER, KAREN	010-5210		56.66
51632943	05/19/2023	VACA, JUAN	010-5220		2,270.25
51632944	05/19/2023	LOVE, TONTRA E	120-5210		68.07
51632945	05/19/2023	ESPOSITO, JOHN P	010-5210		19.60
51632946	05/19/2023	TREACY, JAMES N	010-5210		22.79
51632947	05/19/2023	LEBARON, SUZANNE M	010-5829		2,233.00
51632948	05/19/2023	MAJOR-MITCHELL, PHYLLIS A	010-5210		133.42
51632949	05/19/2023	ARMAS, JAVIER	010-4376		279.16
51632950	05/19/2023	MATSUOKA, MEAGHAN M	010-5210		69.56
51632951	05/19/2023	PANIAGUA, ELIZABETH	010-4311		148.92
51632952	05/19/2023	PENTI, TARPEH	400-5220		98.21
51632953	05/19/2023	SIMPSON II, DONALD	010-5210		20.11
51632954	05/19/2023	ELSTER, TAMAR B	010-5220		237.72
51632955	05/19/2023	HILL, LYNDA M	120-5210		13.75
51632956	05/19/2023	GLODDE, AMY	010-4311	138.10	
			010-5200	146.00	284.10

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51632957	05/19/2023	ENG, AIMEE S	010-4311		3,000.00
51632958	05/19/2023	HUMPHREY, NINI S	120-5210		65.24
51632959	05/19/2023	FLORES, ALONDRA	120-5210		42.06
51632960	05/19/2023	MONSON, CAITLIN A	010-4311		83.85
51632961	05/19/2023	PRADES-BERTRAN, SANDRA	010-5210		63.01
51632962	05/19/2023	SUJO, MARIA	120-4311		297.68
51632963	05/19/2023	CHEN, CHRISTINA	010-5210		37.66
51632964	05/19/2023	TERRAZAS, CECILIA Y	010-5200		89.54
51632965	05/19/2023	GARDNER, EIA	010-4311	150.87	
			010-4318	200.00	350.87
51632966	05/19/2023	ACOSTA-VILLEGAS, MAYRA	010-4311		228.71
51632967	05/19/2023	EUTSLER, ALESIA D	120-5210		47.55
51632968	05/19/2023	HEREDIA GOMEZ, MIRSHA S	120-5210		37.73
51632969	05/19/2023	COOPER, SAMUEL D	010-4376		7,500.00
51632970	05/19/2023	FREITAS, ELIZABETH A	010-5210		27.90
51632971	05/19/2023	BONNER, DEANIA D	670-5872		200.00
51632972	05/19/2023	GAETA ARGUETA, ROSALVA	010-5200		609.70
51632973	05/19/2023	LEVIN, STEPHEN W	010-4376		933.19
51632974	05/19/2023	KIM, DENA	010-5300		253.00
51632975	05/19/2023	NEWMAN, JENNIFER	010-5210		59.93
51632976	05/19/2023	CLEVELAND, TERRY	130-5210		235.42
51632977	05/19/2023	ANDERSON, KAITLIN V	010-5210		98.12
51632978	05/19/2023	MOORE, DEXTER A	010-5220		5,697.56
51632979	05/19/2023	ESPINOZA, NUNTEHUI	010-4311		275.49
51632980	05/19/2023	JOHNSON, RAIN J	010-5210		49.13
51632981	05/19/2023	IMPEARTRICE, CRYSTAL M	010-4376		239.96
51632982	05/19/2023	ZEWDIE, YEMESRACH	010-5210		3.21
51632983	05/19/2023	CANNADAY, LISA D	010-5210		29.21
51632984	05/19/2023	ALLEGRETTI, MEGAN	010-5210		51.75
51632985	05/19/2023	GONZALES, GRACE	010-4311		39.65
51632986	05/19/2023	PINEDA DIAZ, CRISTHIAN J	010-5210		324.20
51632987	05/19/2023	VERMA, ROHIT	010-5846		149.00
51632988	05/19/2023	RESTANI, RACHEL M	010-5200		50.63
51632989	05/19/2023	MANIS, JULIE L	120-5210		127.07
51632990	05/19/2023	1ST AMERICAN TRANSIT INC	010-5830		12,684.00
51632991	05/19/2023	2COACHU	010-5100	22,558.15	
			010-5825	1,441.85	24,000.00
51632992	05/19/2023	360 DEGREE CUSTOMER, INC.	010-5824		26,219.59
51632993	05/19/2023	360 TOTAL CONCEPT,	210-6289		33,682.80
51632994	05/19/2023	4 IMPRINT,	010-4310		1,045.12
51632995	05/19/2023	AAYSP	010-5100	22,155.45	
			010-5825	32,424.55	54,580.00
51632996	05/19/2023	AB STAFFING SOLUTIONS LLC	010-5825		19,890.00
51632997	05/19/2023	AC TRANSIT - ATTN: TREASURY DEPARTMENT	010-5820		28,544.00
51632998	05/19/2023	Academic & Behavior Cons Psych	010-5826		5,000.00

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Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51632999	05/19/2023	ACCURATE LABEL DESIGNS	010-4310		478.90
51633000	05/19/2023	ACHIEVE3000	010-5846		12,585.00
51633001	05/19/2023	ACHIEVERS, INC	010-4310		2,191.57
51633002	05/19/2023	ACOFF, ROSALIND	010-5865		210.00
51633003	05/19/2023	ADAMS ESQ	010-5844		15,000.00
51633004	05/19/2023	ADAMS, MESHAY	010-5865		210.00
51633005	05/19/2023	ADORAMA CAMERA,	010-4410		17,036.68
51633006	05/19/2023	ADTISER UNITED SALES & MARKETING, INC	010-4304	1,498.28	
			010-4310	4,099.92	5,598.20
51633007	05/19/2023	ADVANCED CLASSROOM TECHNOLOGIE S INC.	010-6410		19,479.80
51633008	05/19/2023	AERIES SOFTWARE INC. dba EAGLE SOFTWARE	010-5220		899.00
51633009	05/19/2023	Afriah Abdallah	010-5865		77.00
51633010	05/19/2023	AFS dba WOCAN	010-5825		11,000.00
51633011	05/19/2023	AHMED, OROBA	010-5865		525.00
51633012	05/19/2023	ALAMEDA ADVERTISING AND RECOGNITION,	010-4318		22,852.76
51633013	05/19/2023	ALAMEDA ELECTRICAL DISTRIBUTION	010-4307		13,457.65
51633014	05/19/2023	ALBION PLUMBING & ROOTERS,INC.	010-5671		5,200.00
51633015	05/19/2023	ALCANTAR ZUNIGA, MALY	010-5865		480.00
51633016	05/19/2023	Alcian Lindo	010-5825		5,780.00
51633017	05/19/2023	ALEXANDER, KIMBERLY	010-5865		210.00
51633018	05/19/2023	Alicia Garcia	010-5865		140.00
51633019	05/19/2023	Alisha Roe	010-5865		315.00
51633020	05/19/2023	ALLIED PROPANE SERVICE	010-4330		27.00
51633021	05/19/2023	Alonzo, Lesvia	010-5865		105.00
51633022	05/19/2023	AMAZON WEB SERVICES INC	010-5846		205.46
51633023	05/19/2023	AMERICA SCORES BAY AREA c/o WeWork	010-5100	34,413.79	
			010-5825	5,522.21	39,936.00
51633024	05/19/2023	AMERICAN CONSERVATORY THEATER	Cancelled		3,294.55 *
		Cancelled on 05/22/2023, Cancel Register # AP05232023A			
51633025	05/19/2023	AMY & PHILIP WRIGHT	010-5865		1,849.21
51633026	05/19/2023	Angela Stebleton Gavin	010-5865		315.00
51633027	05/19/2023	Angelique Johnson	010-5865		315.00
51633028	05/19/2023	ANN'S CATERING	010-4311		386.00
51633029	05/19/2023	ANT TEES RAE L T'S	010-4310		2,816.89
51633030	05/19/2023	ANTHONIO	210-6235	54,127.72	
			250-6235	2,600.00	
			350-6235	5,350.28	62,078.00
51633031	05/19/2023	APPLE COMPUTER	010-4304	54.02	
			010-4410	18,839.08	
			010-4420	176,966.87	195,859.97

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51633032	05/19/2023	APPLIED MATERIALS ENGINEERING, INC.	210-6265		5,232.50
51633033	05/19/2023	ARANCIBIA, SOLANGE PAMELA	010-5865		420.00
51633034	05/19/2023	ARC DOCUMENT DBA ARC IMAGING R ESOURCES	210-6262		280.04
51633035	05/19/2023	AREY JONES	010-4420		5,667.36
51633036	05/19/2023	AREY JONES	010-4420	47,416.90	
			010-5846	559.00	
			130-4420	3,725.49	
			670-4420	4,751.96	56,453.35
51633037	05/19/2023	Ariana Sankbianchi	010-5865		105.00
51633038	05/19/2023	Arts Media & Ent Institute Inc	010-5220		250.00
51633039	05/19/2023	ASIAN HEALTH SERVICES	010-5100	38,390.62	
			010-5825	24,609.38	63,000.00
51633040	05/19/2023	AstroNova, Inc	130-4308		16,649.67
51633041	05/19/2023	AT AND T	010-5930		7,230.16
51633042	05/19/2023	AT AND T	010-5930		5,114.35
51633043	05/19/2023	AT AND T	010-5930		79.48
51633044	05/19/2023	AT AND T	010-5930		81.58
51633045	05/19/2023	Audacy Operations, Inc	010-5810		10,000.01
51633046	05/19/2023	AWESOME PRINTING	010-4380		7,328.77
51633047	05/19/2023	AYA HEALTHCARE, INC	010-5824		33,329.00
51633048	05/19/2023	AZTEC SOFTWARE ASSOCIATION,	110-5846		22,435.00
51633049	05/19/2023	B&H PHOTO VIDEO PRO AUDIO,	010-4304	499.86	
			010-4410	9,869.61	10,369.47
51633050	05/19/2023	BABY MOHAMMED	010-5865		210.00
51633051	05/19/2023	BAPTISTE, CLARENCE	010-5865		420.00
51633052	05/19/2023	BARNES AND NOBLE	010-4200		1,651.71
51633053	05/19/2023	BATTERIES PLUS BULBS	010-4307		696.72
51633054	05/19/2023	BAY AREA COMMUNITY RESOURCES	010-5100	151,658.14	
			010-5825	11,760.98	
			210-5826	10,818.00	174,237.12
51633055	05/19/2023	BAY AREA TRANSPORT SERVICES	010-5826		4,600.00
51633056	05/19/2023	BAY BOLT	010-4307		54.52
51633057	05/19/2023	BAY CITY BOILER & ENGINEERING CO. INC	010-5671		1,900.00
51633058	05/19/2023	BAY CONSTRUCTION COMPANY	210-6271		152,875.10
51633059	05/19/2023	BAY HILL HIGH SCHOOL	010-5827		22,552.50
51633060	05/19/2023	BELL, ZACHARY	010-5825		8,100.00
51633061	05/19/2023	BERKOWITZ, KERRI	010-5825		2,975.00
51633062	05/19/2023	Bernadette Fenceroy	010-5865		210.00
51633063	05/19/2023	BEST BUY GOV,	010-4410	18,424.72	
			010-4474	4,662.61	23,087.33
51633064	05/19/2023	BHASIN, BELA	010-5825		5,000.00
51633065	05/19/2023	Bich Nguyen	010-5865		210.00
51633066	05/19/2023	BIG APPLE CAFE	010-4311		9,042.17

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Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51633067	05/19/2023	BIG PICTURE	010-5825		19,000.00
51633068	05/19/2023	BIOFUEL OASIS COOPERATIVE	010-4318		754.11
51633069	05/19/2023	BIOTECH PARTNERS	010-5825		23,296.00
51633070	05/19/2023	BLACK TIE TRANSPORTATION	010-5826		1,541.81
51633071	05/19/2023	BLICK ART MATERIALS	010-4304	1,262.65	
			010-4310	1,051.66	
			010-4432	5,093.55	7,407.86
51633072	05/19/2023	CANDELL, BONNIE	010-5865		6,110.00
51633073	05/19/2023	BOOKSOURCE	010-4200		513.65
51633074	05/19/2023	BRAILSFORD & DUNLAVEY,	210-6289		371,854.11
51633075	05/19/2023	Brandy Wright	010-5865		735.00
51633076	05/19/2023	Brenda Ramirez Higuera	010-5865		105.00
51633077	05/19/2023	Bristka Mcconico	010-5865		112.00
51633078	05/19/2023	Brittany Walker	010-5865		210.00
51633079	05/19/2023	BROOKS, JOHNNY	010-5865		385.00
51633080	05/19/2023	BROWN, LAWRENCE	010-5865		105.00
51633081	05/19/2023	Brown, Phillesha	010-5865		315.00
51633082	05/19/2023	Busloop LLC	010-5826		10,750.00
51633083	05/19/2023	CAL INC	670-5825		2,350.00
51633084	05/19/2023	CALIFITNESS	010-5610		95.00
51633085	05/19/2023	CALIFORNIA DEPT OF EDUCATION	010-8660		1,678.28
51633086	05/19/2023	CAMPUS SECURITY SOLUTIONS	010-4410		4,029.25
51633087	05/19/2023	CANTARE CON VIVO	010-5825		5,288.00
51633088	05/19/2023	CAPSTONE	010-4200		955.99
51633089	05/19/2023	CAROLINA AND JOHN DALLETT	010-5865		7,790.89
51633090	05/19/2023	CAROLINA BIOLOGICAL SUPPLY,	010-4304		613.14
51633091	05/19/2023	CARROLL, CHARKEIA	010-5825		2,000.00
51633092	05/19/2023	CARTER-KELLY CONSULTING /LIFE POINT	010-5825		3,500.00
51633093	05/19/2023	Cassandra Rose	010-5865		280.00
51633094	05/19/2023	CAST, INC	010-5220		2,993.00
51633095	05/19/2023	MICAELA CASTILLO	010-5865		105.00
51633096	05/19/2023	Catherine Nyamilandi	010-5865		210.00
51633097	05/19/2023	CDE FOUNDATION	010-5200		350.00
51633098	05/19/2023	CDW-G	010-4310	2,883.40	
			010-4315	375.19	
			010-4318	1,122.57	
			010-4410	17,820.74	
			010-4430	15,949.78	
			010-4474	9,180.16	
			120-4310	408.47	47,740.31
51633099	05/19/2023	CDW-G	010-4315	32.72	
			010-4474	19,899.01	19,931.73
51633100	05/19/2023	CENTER FOR THE COLLABORATIVE CLASSROOM	010-4200		1,442.65
51633101	05/19/2023	CENTER FOR TRANSFORMATIVE TEAC HER TRAINING	010-5825		15,788.00

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51633102	05/19/2023	CERTECH ENVIROMENTAL SERVICES	010-5674		5,537.20
51633103	05/19/2023	CH BULL COMPANY	010-6410	33,058.46	
			010-6460	28,249.84	61,308.30
51633104	05/19/2023	CHABOT SPACE & SCIENCE CENTER	010-5624	2,100.00	
			010-5829	1,152.00	3,252.00
51633105	05/19/2023	CHAIN LINK FENCE & SUPPLY,	010-5671		42,197.00
51633106	05/19/2023	Abbie Chan	010-5865		210.00
51633107	05/19/2023	Charlotte White	010-5865		210.00
51633108	05/19/2023	Karina Chavarria	010-5865		105.00
51633109	05/19/2023	Chessen, Claire	010-5865		105.00
51633110	05/19/2023	Adelita Cid	010-5865		91.00
51633111	05/19/2023	Cindy Cong-Chea	010-5865		210.00
51633112	05/19/2023	CINTAS CORPORATION	130-5670		403.80
51633113	05/19/2023	Zoila Cinto	010-5865		70.00
51633114	05/19/2023	City Bloom Inc	010-5622		658.94
51633115	05/19/2023	CITY OF OAKLAND - PARKS & REC	010-5829		50.00
51633116	05/19/2023	CITY OF OAKLAND	010-5671		68,532.54
51633117	05/19/2023	CITY PRINT & MAIL	010-5825		5,259.69
51633118	05/19/2023	CIVIC PRODUCTIONS	010-5825		7,940.00
51633119	05/19/2023	CLAREMONT PARTNERS INC.	670-5825		3,826.00
51633120	05/19/2023	Clarice Bazile	010-5865		105.00
51633121	05/19/2023	CLAY PEOPLE	010-4304		375.29
51633122	05/19/2023	Clemons, Nicole	010-5865		315.00
51633123	05/19/2023	CLUSTER, GREGOIRY	010-5825		11,880.00
51633124	05/19/2023	COLD AIR REFRIGERATION, INC	010-5610		19,000.00
51633125	05/19/2023	Geanee Coleman	010-5865		105.00
51633126	05/19/2023	COLLECTIVE AGENCY LLC	010-5825		3,644.00
51633127	05/19/2023	COMMUNITY & YOUTH OUTREACH	010-5825		22,500.00
51633128	05/19/2023	COMPANY NURSE	670-5826		3,037.50
51633129	05/19/2023	COMTEL SYSTEM TECHNOLOGY	010-5671		5,272.31
51633130	05/19/2023	Concepcion Solis	010-5865		315.00
51633131	05/19/2023	CONSTRUCTION TRADES WORKFORCE	110-5825		30,000.00
51633132	05/19/2023	CORINNA SANDING	010-5826		6,160.00
51633133	05/19/2023	CORODATA SHREDDING	010-5826		55.82
51633134	05/19/2023	COTIA BLACK	010-5865		105.00
51633135	05/19/2023	COX, MIA	010-5865		140.00
51633136	05/19/2023	CREATIVE SUPPORTS, INC.	670-5825		1,503.64
51633137	05/19/2023	CRISIS PREVENTION INSTITUTE	670-5825		38,149.00
51633138	05/19/2023	CROWN AWARDS	010-4310		317.17
51633139	05/19/2023	CSLA	010-5829		175.00
51633140	05/19/2023	CUMMING CONSTRUCTION MANAGEMEN T	210-6289		112,781.57
51633141	05/19/2023	CURVATURE, INC.	010-4310		31,000.00
51633142	05/19/2023	CUSTOM INK, LLC	010-4304	10,115.97	

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51633142	05/19/2023	CUSTOM INK, LLC	010-4310	5,023.74	
			010-5870	599.94	15,739.65
51633143	05/19/2023	D&D SECURITY RESOURCES,	010-4315	1,663.17	
			010-4410	72,339.89	74,003.06
51633144	05/19/2023	D. HARRIS TOURS, INC.	010-5826		1,669.00
51633145	05/19/2023	DAILY JOURNAL CORPORATION	210-6262	390.40	
			250-6262	1,894.14	2,284.54
51633146	05/19/2023	Danielle Belton	010-5865		210.00
51633147	05/19/2023	David Luong	010-5865		105.00
51633148	05/19/2023	Sam Davidson	010-5865		294.00
51633149	05/19/2023	DaVina Brown	010-5865		105.00
51633150	05/19/2023	DAVIS, JENELL	010-5825		2,520.00
51633151	05/19/2023	DeAndre Higginbotham	010-5865		105.00
51633152	05/19/2023	DEBORAH SHIRLEY PEGUES	010-5865		315.00
51633153	05/19/2023	DECOTECH SYSTEMS	010-4410	3,581.19	
			010-5826	51,208.45	
			210-6274	62,423.38	117,213.02
51633154	05/19/2023	DEGUZMAN, JULIA	010-5825		1,500.00
51633155	05/19/2023	DELTA CHARTER BUS SERVICE	010-5826		5,345.25
51633156	05/19/2023	DEMCO,	010-4200	10,984.55	
			010-4310	6,401.62	
			010-4410	2,098.86	
			010-4432	24,701.46	44,186.49
51633157	05/19/2023	DEPARTMENT OF GENERAL SERVICES	010-5845		13.50
51633158	05/19/2023	DESIGN FOR EQUITY LLC	010-5825		15,000.00
51633159	05/19/2023	DESTINY ARTS CENTER	010-5825		60,860.00
51633160	05/19/2023	DEVELOPMENT GROUP	010-5826		2,513.75
51633161	05/19/2023	DIALOG DESIGN LP	210-6215		19,758.85
51633162	05/19/2023	Diana Jimenez	010-5865		154.00
51633163	05/19/2023	DIDAX	010-4304	113.04	
			010-4310	113.04	226.08
51633164	05/19/2023	DIGITAL DESIGN COMMUNICATIONS	010-5671		55,790.00
51633165	05/19/2023	DOAN TA	010-5865		210.00
51633166	05/19/2023	FRANCINE DORSEY	010-5865		105.00
51633167	05/19/2023	DOTSON FRANKLIN, HALIMA	010-5825		400.00
51633168	05/19/2023	Dr. Amanda McKerracher	010-5826		11,000.00
51633169	05/19/2023	DUFF, MICHELLE	010-5865		105.00
51633170	05/19/2023	Dung Nguyen	010-5865		210.00
51633171	05/19/2023	DUONG, LIEU	010-5865		420.00
51633172	05/19/2023	ECAPITAL COMMERCIAL FINANCE CO RP For:Dynamic Ed Services In	010-5824		345.00
51633173	05/19/2023	E.B. BRADLEY CO.	010-4307		4,371.79
51633174	05/19/2023	EARTH TEAM	010-5825		6,500.00
51633175	05/19/2023	EAST BAY ASIAN YOUTH CENTER	010-5100	61,897.61	
			010-5825	309,846.74	371,744.35
51633176	05/19/2023	EAST BAY BLUE PRINT AND SUPPLY	010-5671	347.50	

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51633176	05/19/2023	EAST BAY BLUE PRINT AND SUPPLY	010-6262	70.89	
			210-6262	415.49	
			400-5826	687.65	1,521.53
51633177	05/19/2023	EAST BAY CONSORTIUM OF EDUCATION INSTITUTIONS INC,	010-5825		31,250.00
51633178	05/19/2023	EAST BAY LAWN MOWER	010-5671		2,129.79
51633179	05/19/2023	EAST BAY MUNICIPAL UTILITY DIS	010-5555	39,232.74	
			120-5555	972.45	40,205.19
51633180	05/19/2023	EASTBAY REGIONAL PARKS DIST	010-5826		240.00
51633181	05/19/2023	EAST BAY RESTAURANT SUPPLY,	130-4308		1,454.19
51633182	05/19/2023	Elvira Viveros	010-5865		1,350.00
51633183	05/19/2023	Emily Kline	010-5865		210.00
51633184	05/19/2023	EMPEROR SUPPLY	010-4307		486.50
51633185	05/19/2023	ENGEIO INC.	210-6265		3,614.00
51633186	05/19/2023	ENVISIONEERS INC.	010-5100		54,388.29
51633187	05/19/2023	Equifax Workforce Solutions LLC	010-5300		125.00
51633188	05/19/2023	Erika D Campos Hernandez	010-5865		273.00
51633189	05/19/2023	Maria Espinoza	010-5865		105.00
51633190	05/19/2023	ESPIRITU, AIMEE	010-5825		22,100.00
51633191	05/19/2023	Esther Olguin	010-5865		105.00
51633192	05/19/2023	EVENT MAGIC, INC.	010-4314	5,964.50	
			010-5622	2,341.72	
			010-5624	3,834.50	12,140.72
51633193	05/19/2023	EVER FORWARD-SIEMPRE ADELANTE	010-5825		5,000.00
51633194	05/19/2023	EVERYDAY SPEECH LLC	010-5846		128,890.84
51633195	05/19/2023	EvoLibri Consulting	010-5826		4,200.00
51633196	05/19/2023	EWING IRRIGATION PRODUCTS	010-4307		965.47
51633197	05/19/2023	Exploring New Horizons	010-5826		6,400.00
51633198	05/19/2023	Fahm Saechao	010-5865		105.00
51633199	05/19/2023	FAITH NETWORK/CHILDREN RISING	010-5825		5,000.00
51633200	05/19/2023	FAMILY ENGAGEMENT LAB	010-5825		40,000.00
51633201	05/19/2023	FARALLON CONSULTING LLC	210-6220		497.10
51633202	05/19/2023	Ferdos Abdu	010-5865		210.00
51633203	05/19/2023	FIRE PROTECTION SPECIALISTS	010-5674		2,100.79
51633204	05/19/2023	FIRST BOOK	010-4200		1,102.18
51633205	05/19/2023	FISHER & PHILLIPS, LLP	010-5825		5,963.00
51633206	05/19/2023	Brady Industries Norcal LLC dba: Fishman Supply Co.	010-4305		4,165.54
51633207	05/19/2023	Fitsum Mohammed	010-5865		105.00
51633208	05/19/2023	Flordeliza Villacarte	010-5865		210.00
51633209	05/19/2023	FLOWATER, INC.	010-5671		1,638.33
51633210	05/19/2023	Follett Content Solutions, LLC	010-4200		4,566.04
51633211	05/19/2023	FOLLETT SCHOOL SOLUTIONS. LLC	010-4200		7,517.28
51633212	05/19/2023	Francisca Cazares	010-5865		105.00
51633213	05/19/2023	FREEDOM SOUL MEDIA EDUCATION I INITIATIVES	010-5825		50,250.00

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51633214	05/19/2023	FUEL EDUCATION, LLC	110-5846		1,400.00
51633215	05/19/2023	GALVEZ, EVANGELINA	010-5865		105.00
51633216	05/19/2023	GARY STROMBERG & ASSOCIATES	010-5824		14,625.00
51633217	05/19/2023	Gazali, Ashwag	010-5865		105.00
51633218	05/19/2023	GED TESTING SERVICE LLC	110-5220		1,425.00
51633219	05/19/2023	GIRLS INC OF ALAMEDA COUNTY	010-5825		11,666.00
51633220	05/19/2023	GIRLS LEADING GIRLS	010-5100	9,316.08	
			010-5825	43.92	9,360.00
51633221	05/19/2023	Glenda Ceballos	010-5865		105.00
51633222	05/19/2023	GOLDEN STATE AWARDS	010-4310		10,851.88
51633223	05/19/2023	Karen Gonzalez	010-5865		105.00
51633224	05/19/2023	GOPHER SPORT	010-4310	6,510.19	
			010-4318	30,479.58	36,989.77
51633225	05/19/2023	GRADUATION SOURCE	010-4310	1,948.89	
			110-4310	4,084.27	6,033.16
51633226	05/19/2023	GRAINGER	010-4304		19,408.14
51633227	05/19/2023	GRAND LAKE ACE HARDWARE INC.	010-4310		148.51
51633228	05/19/2023	GRAND RIVER SOLUTIONS, INC.	010-5825		7,634.41
51633229	05/19/2023	GRINS 2 GO	010-4340		990.00
51633230	05/19/2023	Guadalupe Bautista	010-5865		210.00
51633231	05/19/2023	GUITAR CENTER STORES, INC	010-4310		660.40
51633232	05/19/2023	HADAR INSTITUTE	010-5825		5,880.00
51633233	05/19/2023	Nathaniel Hampton	010-5865		105.00
51633234	05/19/2023	DREISBACK ENTERPRISES HANA FREIGHT SERVICES, LLC	010-4330	4,000.00	
			010-5620	6,800.00	10,800.00
51633235	05/19/2023	HARDISON KOMASTSU IVELICH & TU CKER	210-6215		276,152.76
51633236	05/19/2023	HARRIEL, MONIQUE	010-5865		210.00
51633237	05/19/2023	DANIEL HAWKINS	010-5865		210.00
51633238	05/19/2023	HELENA MOSS-JACK	010-5825		4,000.00
51633239	05/19/2023	HERNANDEZ, CHRISTOPHER	010-5826		6,160.00
51633240	05/19/2023	HERTZ ENVIRONMENTAL, INC.	210-6262		1,000.00
51633241	05/19/2023	AMBREA HEWITT	010-5865		105.00
51633242	05/19/2023	HIBSER YAMAUCHI ARCHITECT,	210-6215		33,919.25
51633243	05/19/2023	HID Global Corporation	670-4318		19,811.31
51633244	05/19/2023	Mayra Higareda	010-5865		105.00
51633245	05/19/2023	HIGH STREET CAR WASH	010-5679		698.00
51633246	05/19/2023	HOLZMUELLER	010-4410		2,018.76
51633247	05/19/2023	IMAGINE LEARNING LLC Dept 2195	010-5846		5,000.00
51633248	05/19/2023	INDIVIDUAL FOOD SERVICES	130-4308		4,796.18
51633249	05/19/2023	Industrial Shelving Systems	010-4432	5,685.53	
			Unpaid Tax	528.59-	5,156.94
51633250	05/19/2023	INTRINSIC CONSUMER SOLUTIONS	010-4304		491.92
51633251	05/19/2023	Isabel Villareal	010-5865		210.00
51633252	05/19/2023	IVET LEON ADAME	010-5865		105.00
51633253	05/19/2023	J's Creation	010-4310		620.00

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51633254	05/19/2023	J2 Cloud Services, LLC	670-5826		94.95
51633255	05/19/2023	J2 GLOBAL CLOUD SERVICES	010-5826		199.90
51633256	05/19/2023	JACKSON, GERRACI	010-5825		4,320.00
51633257	05/19/2023	Janey Issac	010-5865		210.00
51633258	05/19/2023	JENNIFER ARIAS	010-5865		105.00
51633259	05/19/2023	Jennifer Noll or Borg Norum	010-5865		10,772.86
51633260	05/19/2023	JEUNG, CURTIS	010-5865		280.00
51633261	05/19/2023	JMR BILINGUAL PSYCH. SERVICES	010-5826		6,500.00
51633262	05/19/2023	JOHNSON, JAHLILAH	010-5865		210.00
51633263	05/19/2023	KEYANA JOHNSON	010-5865		315.00
51633264	05/19/2023	JONES ENVIRONMENTAL SERVICES	670-5825		500.00
51633265	05/19/2023	JORDON'S CULINARY CREATIONS	010-4311		2,921.63
51633266	05/19/2023	Joseph Manekin	010-5865		105.00
51633267	05/19/2023	Joy Song	010-5865		105.00
51633268	05/19/2023	Juan Pablo Fuentes Guevarra	010-5865		105.00
51633269	05/19/2023	JULIAN TREE CARE INC.	010-5671		4,425.00
51633270	05/19/2023	Julie Cress	010-5865		105.00
51633271	05/19/2023	JUNIOR LIBRARY GUILD	010-4200		4,223.90
51633272	05/19/2023	JAI-PUT ENTERPRISE INC, dba JUNK KING CONTRA COSTA	010-5825	2,726.00	
			670-5825	300.00	3,026.00
51633273	05/19/2023	Justine Sharifi	010-5865		105.00
51633274	05/19/2023	Kahoot! ASA	010-5846		540.00
51633275	05/19/2023	KAI XR, INC.	010-5846		6,298.00
51633276	05/19/2023	KANTOR'S OFFICE FURNITURE	010-4310	2,312.86	
			010-4410	13,171.21	15,484.07
51633277	05/19/2023	Karen Rodriguez	010-5865		210.00
51633278	05/19/2023	Serah Karingithi	010-5865		105.00
51633279	05/19/2023	KATHERINE ENG	010-5865		105.00
51633280	05/19/2023	Katherine G. Duran Medrano	010-5865		315.00
51633281	05/19/2023	Katherine G. Duran Medrano	010-5865		210.00
51633282	05/19/2023	Katheryn Alvarez	010-5865		105.00
51633283	05/19/2023	Katrina Allen-Childress	010-5865		210.00
51633284	05/19/2023	KDI CONSULTANTS	210-6235		23,000.00
51633285	05/19/2023	KELLY'S TRUCK REPAIR	010-4307		410.48
51633286	05/19/2023	KENIA LAZO BRICENO	010-5865		105.00
51633287	05/19/2023	Khanh Tran	010-5865		210.00
51633288	05/19/2023	KIDS COOKING FOR LIFE	010-5825		500.00
51633289	05/19/2023	Kim and Erik Woodhouse	010-5865		490.64
51633290	05/19/2023	KIM, LY	010-5865		210.00
51633291	05/19/2023	KIMOCHIS/PLUSHY FEELY CORP.	010-4310		3,686.35
51633292	05/19/2023	KINLICHIIINII, KASIMA	010-5865		105.00
51633293	05/19/2023	KW ENGINEERING	210-6215		1,336.74
51633294	05/19/2023	LaCardia D Walker	010-5200		719.00
51633295	05/19/2023	LAKESHORE LEARNING MATERIALS	010-4200	725.37	
			010-4310	3,081.59	

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51633295	05/19/2023	LAKESHORE LEARNING MATERIALS	010-4318	15,222.34	
			010-4432	828.04	
			120-4310	88.09	19,945.43
51633296	05/19/2023	LaTasha Weaver	010-5865		210.00
51633297	05/19/2023	Laura Hoang	010-5865		140.00
51633298	05/19/2023	LAUREN MARKHAM	010-5825		3,680.00
51633299	05/19/2023	LAW OFFICES OF NICOLE HODGE AMEY	010-5844		26,000.00
51633300	05/19/2023	LeAnna Malveaux-Hughes	010-5865		105.00
51633301	05/19/2023	Leanne Lang	010-5865		105.00
51633302	05/19/2023	LEARNING A-Z	010-5846		8,002.80
51633303	05/19/2023	LEARNING PLUS ASSOCIATES	010-4200		778.09
51633304	05/19/2023	LetterStream, Inc	010-5826		97.20
51633305	05/19/2023	LEVY PROMOTIONAL PRODUCTS	010-4310	6,186.25	
			130-4380	20,146.55	26,332.80
51633306	05/19/2023	Yan Mei Li	010-5865		140.00
51633307	05/19/2023	LIBRARY STORE, THE	010-4432		775.39
51633308	05/19/2023	LIMCACO, SAMANTHA	010-5825	211.65	
			130-5825	9,088.35	9,300.00
51633309	05/19/2023	LINCOLN AQUATICS	010-4307		2,601.90
51633310	05/19/2023	LINDEN TRAVEL AGENTS	010-5200	20,879.49	
			010-5220	1,981.56	22,861.05
51633311	05/19/2023	Lisa Jackson Payne	010-5865		210.00
51633312	05/19/2023	LOBEL, DEBRA	010-5865		140.00
51633313	05/19/2023	LOO, KRISTIN	010-5825		7,000.00
51633314	05/19/2023	LOPEZ, AURORA	010-5825		3,300.00
51633315	05/19/2023	ROSA LOPEZ	010-5865		315.00
51633316	05/19/2023	LOS COMALES TAQUERIA	010-4311		1,200.00
51633317	05/19/2023	LOWE CONSULTING GROUP INC.	210-6289		16,500.00
51633318	05/19/2023	LOZANO SMITH, LLP	210-6289		123,641.24
51633319	05/19/2023	LU, LINDA L.	010-5825		100.00
51633320	05/19/2023	Luz Elena Alvarez Verduzco	010-5865		210.00
51633321	05/19/2023	Luz Higareda	010-5865		105.00
51633322	05/19/2023	Lynx System Developers, Inc	010-6410		15,270.00
51633323	05/19/2023	M and I Towing and Transport	210-6262		940.00
51633324	05/19/2023	M&C ENVIRONMENTAL TRAINING,	670-5826		600.00
51633325	05/19/2023	MACGILL DISCOUNT NURSE SUPPLY	010-4310	803.70	
			Unpaid Tax	7.29-	796.41
51633326	05/19/2023	MACIAS, MARIA	010-5865		105.00
51633327	05/19/2023	MACKIN EDUCATIONAL RES.	010-4200	33,299.63	
			010-4310	199.00	33,498.63
51633328	05/19/2023	MAILFINANCE	010-5610		434.90
51633329	05/19/2023	MAINTEX, INC	010-4305		32,538.03
51633330	05/19/2023	Heather Manchester	010-5100	16,798.22	
			010-5825	5,667.41	22,465.63
51633331	05/19/2023	Mara Benitez	010-5845		3,094.55

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51633332	05/19/2023	Marco Antonio Lopez	010-5865		315.00
51633333	05/19/2023	MARCUS BOOK STORES	010-4200		296.14
51633334	05/19/2023	Maria Belen Jimenez	010-5865		210.00
51633335	05/19/2023	Maria C Ambrocio	010-5865		210.00
51633336	05/19/2023	Maria De Jesus Perez-Rodarte	010-5865		210.00
51633337	05/19/2023	Maria Eugenia Bueno Cortes	010-5865		210.00
51633338	05/19/2023	MARIAH EDWARDS	010-5865		420.00
51633339	05/19/2023	Mariana Melgar	010-5865		105.00
51633340	05/19/2023	Maribel Diaz Montenegro	010-5865		210.00
51633341	05/19/2023	Marisol Fernandez	010-5865		210.00
51633342	05/19/2023	Markeshia Evans	010-5865		315.00
51633343	05/19/2023	JUANITA MARTINEZ	010-5865		105.00
51633344	05/19/2023	Jacob Mata	010-5865		105.00
51633345	05/19/2023	MatterHackers	010-4304		5,855.66
51633346	05/19/2023	MAXI AIDS	010-4318		220.21
51633347	05/19/2023	MAXIM HEALTHCARE SERVICES	010-5824	55,919.20	
			010-5825	2,762.50	58,681.70
51633348	05/19/2023	MAXIMILIAN NAPIER	010-5826		6,160.00
51633349	05/19/2023	MAXIMO, RASHEEDA	010-5865		315.00
51633350	05/19/2023	MCCLERKINS, KYLE A.	010-5825		10,250.00
51633351	05/19/2023	MCGOWAN, ANGELIN MARIE	010-5865		105.00
51633352	05/19/2023	Mekias A. Mengesha	010-5865		210.00
51633353	05/19/2023	MENDEZ DE PEREZ, PRISCILLA E.	010-5865		105.00
51633354	05/19/2023	Metcalfe, Tianna	010-5865		210.00
51633355	05/19/2023	Michael Cody	010-5826		6,160.00
51633356	05/19/2023	MICHAEL'S TRANSPORTATION,	010-5826	2,881.25	
			010-5829	2,200.00	5,081.25
51633357	05/19/2023	MICHAELS ARTS & CRAFT	010-4310		40.77
51633358	05/19/2023	Miguel Martinez	010-5200		4,643.89
51633359	05/19/2023	Miller, Kimberly	010-5865		105.00
51633360	05/19/2023	Northeastern University NU-RES finance	010-5100		46,000.00
51633361	05/19/2023	Minnie Phifer	010-5865		105.00
51633362	05/19/2023	SANDRA MIRANDA	010-5865		420.00
51633363	05/19/2023	Mirolaba de la Rosa Garcia	010-5865		630.00
51633364	05/19/2023	Mohammed Talha	010-5865		210.00
51633365	05/19/2023	MONOPRICE	010-4310		1,740.43
51633366	05/19/2023	MORALES, DAVID L.	010-5865		210.00
51633367	05/19/2023	Morenikeji Yisa	010-5865		210.00
51633368	05/19/2023	MR. PLASTICS	010-4307		2,757.68
51633369	05/19/2023	MULTISTUDIO	210-6215		9,094.68
51633370	05/19/2023	MUMFORD AND ASSOCIATES, LLC	010-5100	38,500.00	
			010-5825	17,500.00	56,000.00
51633371	05/19/2023	MUSEUM OF CHILDREN'S ART (MOCHA)	010-5825		30,492.40
51633372	05/19/2023	MVP SPORTS AND RECREATION,	010-4310	2,549.53	
			010-4380	2,384.43	4,933.96

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51633373	05/19/2023	NASCO	010-4310		1,462.07
51633374	05/19/2023	NATIONAL EQUITY PROJECT	010-5825		1,200.00
51633375	05/19/2023	NATIONAL SEATING & MOBILITY,	010-4410		3,997.67
51633376	05/19/2023	NAVIGATE360, LLC	010-5846		721.00
51633377	05/19/2023	NCS PEARSON	110-5846		105.00
51633378	05/19/2023	NEWSELA, INC.	010-5846		5,000.00
51633379	05/19/2023	NGHIA T NGUYEN	010-5865		315.00
51633380	05/19/2023	NGUYEN, DAVID	010-5865		210.00
51633381	05/19/2023	NICHOLAS KANOZIK	010-5825		12,000.00
51633382	05/19/2023	Nido's Backyard	010-4311		5,153.09
51633383	05/19/2023	NILES BIOLOGICAL	010-4200	15,301.62	
			Unpaid Tax	416.37-	14,885.25
51633384	05/19/2023	NINYO & MOORE	210-6265	14,066.36	
			210-6289	12,463.25	
			350-6265	15.97	26,545.58
51633385	05/19/2023	NOLL & TAM ARCHITECTS	350-6215		14,025.50
51633386	05/19/2023	NOR-CAL MOVING SERVICES	130-6276		1,884.96
51633387	05/19/2023	OAKHILL SCHOOL OF CALIFORNIA	010-5827		26,360.94
51633388	05/19/2023	OAKLAND LEAF FOUNDATION	010-5100	56,774.75	
			010-5825	34.29	56,809.04
51633389	05/19/2023	OAKLAND MUSEUM OF CALIFORNIA	010-5829		225.00
51633390	05/19/2023	COGENT SOLUTIONS & SUPPLIES	010-4305		560.87
51633391	05/19/2023	OAKLAND PUBLIC EDUCATION FUND	010-5825		50,000.00
51633392	05/19/2023	OAKLAND PUBLIC EDUCATION FUND	010-5825		50,000.00
51633393	05/19/2023	OAKLAND PUBLIC EDUCATION FUND	010-5825		5,000.00
51633394	05/19/2023	OAKLAND PUBLIC EDUCATION FUND	010-5825		22,000.00
51633395	05/19/2023	OAKLAND PUBLIC EDUCATION FUND	010-5825		23,980.00
51633396	05/19/2023	OAKSTOP,	010-5624		2,376.25
51633397	05/19/2023	ODP Business Solutions, LLC	010-4304	20,051.19	
			010-4310	239,628.63	
			010-4317	661.44	
			010-4318	10,055.55	
			010-4350	2,323.06	
			670-4318	807.82	
			010-4410	2,490.97	
			010-4432	2,973.11	
			110-4310	960.62	
			120-4304	3,799.04	
			120-4310	2,295.39	
			130-4310	363.74	286,410.56
51633398	05/19/2023	OLD REPUBLIC TITLE	400-6262		800.00

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51633399	05/19/2023	Oppenheimer Investigations Group LLC	010-5825		157.50
51633400	05/19/2023	ORIENTAL TRADING	010-4310	1,959.07	
			010-4318	407.15	2,366.22
51633401	05/19/2023	Orion Academy	010-5827		8,083.20
51633402	05/19/2023	ORTEGA, MIGUEL	010-5865		210.00
51633403	05/19/2023	Miriam Ortega	010-5865		105.00
51633404	05/19/2023	PACIFIC GAS AND ELECTRIC	010-5520	721,601.84	
			120-5520	4,601.88	726,203.72
51633405	05/19/2023	PACIFIC SCREEN & SHADE INC	010-5671		5,030.00
51633406	05/19/2023	PARTY TIME PARTY SUPPLIES	010-5622		1,889.42
51633407	05/19/2023	THE PATON GROUP	010-4304		1,336.19
51633408	05/19/2023	Patrice Taylor	010-5865		210.00
51633409	05/19/2023	Patricia Chaloux	010-5865		105.00
51633410	05/19/2023	PERKINS EASTMAN ARCHITECTS DPC	210-6215		6,735.00
51633411	05/19/2023	NATISHA PERKINS	010-5865		210.00
51633412	05/19/2023	Peter Chong	010-5865		3,755.70
51633413	05/19/2023	PEZOLD, CARL E.	010-5865		315.00
51633414	05/19/2023	PHILOMENA PIZZA	010-4311		505.58
51633415	05/19/2023	Phuong Guong	010-5865		140.00
51633416	05/19/2023	PITNEY BOWES	010-5910		171.55
51633417	05/19/2023	PLAYWORKS EDUCATION ENERGIZED	010-5825		27,000.00
51633418	05/19/2023	POSITIVE PROMOTIONS,	010-4310		1,185.91
51633419	05/19/2023	SHAMELLA POTTS	010-5865		77.00
51633420	05/19/2023	PRESTIGE PRINTING AND GRAPHICS	010-5870		1,716.83
51633421	05/19/2023	PRO 22:6, LLC	010-4310	3,378.25	
			010-4410	7,277.32	
			010-6410	5,050.00	15,705.57
51633422	05/19/2023	PRO-ED INC.	010-4318		303.66
51633423	05/19/2023	PROJECT SUPPORT SERVICES	210-6289		2,325.00
51633424	05/19/2023	PUBLIC PROFIT	010-5825		7,512.50
51633425	05/19/2023	PURPLE COMMUNICATIONS	670-5825		7,763.36
51633426	05/19/2023	QUILL	010-4310		5,456.27
51633427	05/19/2023	Quoc Bui	010-5865		210.00
51633428	05/19/2023	R3 COLLABORATIVES INC.	010-5825		7,500.00
51633429	05/19/2023	BIANCA RAMOS	010-5865		210.00
51633430	05/19/2023	Rekita Coulter	010-5865		105.00
51633431	05/19/2023	REV Robotics LLC	010-4304		622.41
51633432	05/19/2023	REXEL USA, INC.	010-4307		4,672.52
51633433	05/19/2023	RIFTON EQUIPMENT	010-4410		8,508.55
51633434	05/19/2023	RIOS, VERONICA	010-5865		210.00
51633435	05/19/2023	RIVERO, NEYDA CUESI	010-5865		140.00
51633436	05/19/2023	RO HEALTH, INC.	010-5824		3,750.50
51633437	05/19/2023	ROBINSON, NIESHA	010-5865		210.00

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Checks Dated 05/01/2023 through 05/31/2023					
Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51633438	05/19/2023	ROCHESTER 100	010-4310		465.00
51633439	05/19/2023	ROJAS, ROSAELIA	010-5865		210.00
51633440	05/19/2023	Romeo Cruz	010-5865		105.00
51633441	05/19/2023	Rosa Mendez	010-5865		105.00
51633442	05/19/2023	Rowana Hamilton	010-5865		105.00
51633443	05/19/2023	Rui Mei mai	010-5865		105.00
51633444	05/19/2023	S MEEK ARCHITECTURE	210-6215		29,410.83
51633445	05/19/2023	Bonnie Saar	010-5865		105.00
51633446	05/19/2023	Sabrina Stewart	010-5865		210.00
51633447	05/19/2023	SADDLER, PATRICIA M	010-5825		1,625.00
51633448	05/19/2023	SAECHAO, CHIO FINH	010-5865		210.00
51633449	05/19/2023	HILAH SAEED	010-5865		105.00
51633450	05/19/2023	SAFE PASSAGES	010-5825		5,000.00
51633451	05/19/2023	SAFI, MIR WAIS	010-5865		840.00
51633452	05/19/2023	SALES, ALEJANDRIA	010-5865		210.00
51633453	05/19/2023	SAMUEL E. FLETCHER	010-5825		30,000.00
51633454	05/19/2023	SAN FRANCISCO BAY AREA RAPID T RANSIT DISTRICT	010-5820	2,750.00	
			010-5826	251.80	3,001.80
51633455	05/19/2023	Yolisma Sandoval	010-5865		406.00
51633456	05/19/2023	Sandra Camacho	010-5865		315.00
51633457	05/19/2023	Sarbia Moreno	010-5865		210.00
51633458	05/19/2023	SCHOLASTIC BOOK FAIRS	010-4200		2,816.49
51633459	05/19/2023	SCHOLASTIC,	010-4200	1,524.99	
			010-4304	94.78	1,619.77
51633460	05/19/2023	SCHOOL FACILITY CONSULTANTS	210-5825		740.00
51633461	05/19/2023	SCHOOL OUTFITTERS	010-4310	32,511.84	
			010-4432	3,325.52	35,837.36
51633462	05/19/2023	SCHOOL SPECIALTY	010-4200	69,023.49	
			010-4310	1,869.12	
			010-4318	563.52	71,456.13
51633463	05/19/2023	SCHOOL SPECIALTY, LLC	010-4304	62.11	
			010-4310	4,052.66	
			010-4318	10,458.69	
			010-4410	3,627.20	18,200.66
51633464	05/19/2023	SCOGGINS, SHAUNDA L.	010-5865		105.00
51633465	05/19/2023	SEVEN ELEVEN BODY SHOP	010-5670	1,235.22	
			130-5670	298.53	1,533.75
51633466	05/19/2023	SF OAKLAND AUTO TRUCK PLAZA	010-4330		5,442.45
51633467	05/19/2023	SHAH KAWASAKI ARCHITECTS,	210-6215	12,331.89	
			350-6215	13,001.11	25,333.00
51633468	05/19/2023	Shaiyana T Jones	010-5865		210.00
51633469	05/19/2023	SHALONDA SCOTT	010-5865		315.00
51633470	05/19/2023	Shanna Denise Coleman	010-5865		210.00
51633471	05/19/2023	Sharesse Allen	010-5865		105.00
51633472	05/19/2023	SHIELDS HARPER,	010-5671		16.60

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Checks Dated 05/01/2023 through 05/31/2023

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51633473	05/19/2023	SHRED WORKS, INC	010-5825		3,674.00
51633474	05/19/2023	SilkRoad Technology, Inc.	010-5825		11,000.00
51633475	05/19/2023	Silma Giron	010-5865		105.00
51633476	05/19/2023	Silvia Nayeli Avalos	010-5865		105.00
51633477	05/19/2023	SIXTH DIMENSION PMCM INC.	210-6289		205,449.20
51633478	05/19/2023	SKILLPATH SEMINARS CORPORATION	010-5220		7,500.00
51633479	05/19/2023	SMALL BUSINESS EXCHANGE	250-6262		234.00
51633480	05/19/2023	SMARTCAT PLATFORM, INC.	010-4318		1,101.54
51633481	05/19/2023	COURTNEY SMITH JR	010-5865		105.00
51633482	05/19/2023	SHELIA SMITH	010-5865		196.00
51633483	05/19/2023	SMITH, TRACI	010-5865		210.00
51633484	05/19/2023	SMOTHERS, KETRA	010-5865		420.00
51633485	05/19/2023	SOCCER WITHOUT BORDERS	010-5100	55,300.00	
			010-5825	25,000.00	80,300.00
51633486	05/19/2023	SOCIAL GOOD FUND C/O BAY-PEACE	010-5825		7,500.00
51633487	05/19/2023	Soliana Negussie	010-5865		98.00
51633488	05/19/2023	SONIC.NET, LLC	010-5930		15,394.24
51633489	05/19/2023	Souad Hussein	010-5865		105.00
51633490	05/19/2023	WENDY SPACKMAN	010-5865		210.00
51633491	05/19/2023	SPEECH PATHOLOGY GROUP	010-5824		384,436.83
51633492	05/19/2023	SPIVEY, CHERIE	010-5826		6,000.00
51633493	05/19/2023	SPRINGSTONE SCHOOL	010-5827		2,475.00
51633494	05/19/2023	STANDARD PLUMBING SUPPLY COMPA	010-4307		63.92
51633495	05/19/2023	STEM Supplies	010-4310		750.76
51633496	05/19/2023	STOLLER DESIGN GROUP	010-5826		4,500.00
51633497	05/19/2023	SUMMA ACADEMY LLC	010-5827		4,041.67
51633498	05/19/2023	SUPER DUPER PUBLICATIONS	010-4375		1,376.03
51633499	05/19/2023	SURVEY MONKEY.COM	010-5846		384.00
51633500	05/19/2023	SWEETWATER MUSIC TECHNOLOGY DI RECT	010-4410		5,564.79
51633501	05/19/2023	T'Achishauna McFarland	010-5865		210.00
51633502	05/19/2023	Tatum Psychological Solutions	010-5826		6,100.00
51633503	05/19/2023	TEACHBAR, INC.	010-5825		13,200.00
51633504	05/19/2023	TECHNOLOGY ENGINEERING	010-5671		600.00
51633505	05/19/2023	TECHNOLOGY ENGINEERING AND CONSTRUCTION	010-5826		200.00
51633506	05/19/2023	Grace Telcs	010-5865		105.00
51633507	05/19/2023	TERESA MEJIA	010-5865		77.00
51633508	05/19/2023	THACH TRAN	010-5865		105.00
51633509	05/19/2023	The Balloon Man	010-5826		100.00
51633510	05/19/2023	THE GROVE CONSULTANTS INTL	010-5100	38,089.29	
			010-5825	21,160.71	59,250.00
51633511	05/19/2023	THE HOME DEPOT PRO	010-4304	601.05	
			010-4305	16,786.67	17,387.72

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Checks Dated 05/01/2023 through 05/31/2023					
Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51633512	05/19/2023	THE IKUNA GROUP	010-5100	23,666.67	
			010-5825	8,333.33	32,000.00
51633513	05/19/2023	THE PLATINUM PACKAGING GROUP	130-4308		9,189.55
51633514	05/19/2023	THE SHAMROCK COMPANIES, INC	010-4310		2,399.45
51633515	05/19/2023	THE STEPPING STONES GROUP LLC	010-5824		23,518.75
51633516	05/19/2023	THE TOOLBOX PROJECT PBLLC	010-4200		265.01
51633517	05/19/2023	THERAPRO	010-4318		2,402.86
51633518	05/19/2023	THERAPY SHOPPE	010-4318		5,204.72
51633519	05/19/2023	TherapyTravellers LLC	010-5824		6,420.00
51633520	05/19/2023	Thi My Uyen Nguyen	010-5865		105.00
51633521	05/19/2023	Sequoyah Thomas	010-5865		105.00
51633522	05/19/2023	THOMSON REUTERS WEST	010-5826		1,843.62
51633523	05/19/2023	Ti-Yanna Boone	010-5865		315.00
51633524	05/19/2023	TIFFANE SAMSON	010-5865		168.00
51633525	05/19/2023	Tighsti Russom	010-5865		105.00
51633526	05/19/2023	TIJUANA RESTAURANT	010-4311		405.75
51633527	05/19/2023	TIME FOR KIDS	010-4200		165.00
51633528	05/19/2023	TIMOTHY TRAN	010-5826		6,160.00
51633529	05/19/2023	TOLEDO PHYSICAL EDUCATION SUPP LY,	010-4310		2,954.22
51633530	05/19/2023	TOM GALLAGHER	010-5865		3,200.00
51633531	05/19/2023	TOSHIBA BUSINESS SOLUTIONS	010-4425	7,768.77	
			010-5610	8,634.37	
			010-6425	5,898.38	
			110-5610	192.47	
			120-5610	29.92	22,523.91
51633532	05/19/2023	TOTALENERGIES	210-5675		68,218.00
51633533	05/19/2023	TOWLIFT	010-5671		986.63
51633534	05/19/2023	TOWNE FORD SALES	010-6424		33,464.04
51633535	05/19/2023	Trina Smith	010-5865		945.00
51633536	05/19/2023	TUFF SHED, INC.	010-4432		3,432.09
51633537	05/19/2023	TULUM INNOVATIVE ENGINEERING,	010-5600		15,888.00
51633538	05/19/2023	TWILIO, INC.	010-5930		594.94
51633539	05/19/2023	REGENTS UNIVERSITY OF CALIFORNIA LOS ANGELES	010-5826		390.00
51633540	05/19/2023	UC Regents UC BERKELEY FINANCIAL	Cancelled		7,500.00 *
		Cancelled on 05/30/2023, Cancel Register # AP06012023B			
51633541	05/19/2023	Uhunoma Obasuyi	010-5865		63.00
51633542	05/19/2023	ULINE	010-4310		1,106.01
51633543	05/19/2023	UNBOUNDED LEARNING, INC.	010-5220		45,000.00
51633544	05/19/2023	Uyen Phan	010-5865		105.00
51633545	05/19/2023	VALDIVIA, GIOVANNA	010-5865		210.00
51633546	05/19/2023	LUZ MARIA VALLEJO	010-5865		210.00
51633547	05/19/2023	VASQUEZ, ROGER	010-5865		105.00
51633548	05/19/2023	VAUGHN, JENNIE	010-5865		105.00

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Checks Dated 05/01/2023 through 05/31/2023

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51633549	05/19/2023	Vazquez, Jose M.	010-5865		525.00
51633550	05/19/2023	VERIZON WIRELESS	010-5930		6,834.27
51633551	05/19/2023	VIA CENTER	010-5827		10,880.00
51633552	05/19/2023	Victoria James	010-5865		315.00
51633553	05/19/2023	VILLAGE-CONNECT, INC.	010-5825		5,000.00
51633554	05/19/2023	Aracelly Villanueva Aldaz	010-5865		105.00
51633555	05/19/2023	EMILY VINCENT, DBA THINK COMMUNICATION THERAPY	010-5826		5,775.00
51633556	05/19/2023	WE CARE SOLAR	Cancelled		26,378.00 *
Cancelled on 05/30/2023, Cancel Register # AP06012023B					
51633557	05/19/2023	WE LEAD OURS	010-5100		16,635.00
51633558	05/19/2023	WELLSPRING EDUC. SERVICES	010-5827		18,045.18
51633559	05/19/2023	Accrediting Commission for Schools WASC	010-5826		4,590.98
51633560	05/19/2023	Western Event Service	010-5826		2,500.00
51633561	05/19/2023	WESTERN EXTERMINATORS	010-5674		4,336.05
51633562	05/19/2023	WESTERN PSYCHOLOGICAL SERVICES	010-4318		297.68
51633563	05/19/2023	WHCI PLUMBING SUPPLY CO.	010-4307		783.08
51633564	05/19/2023	Wayneika White	010-5865		154.00
51633565	05/19/2023	WILDCARE	010-5828		185.60
51633566	05/19/2023	Wilson, Sylvia	010-5865		210.00
51633567	05/19/2023	WISDOM ELECTRIC & HANDYMAN SVC	010-5674		2,940.00
51633568	05/19/2023	WRIGHT COMMUNITY SERVICES, LLC	010-5825		5,000.00
51633569	05/19/2023	Xiaohui He	010-5865		84.00
51633570	05/19/2023	YOUTH SPEAKS, INC	010-5825		49,000.00
51633571	05/19/2023	ZARAGOZA, LETICIA	010-5865		210.00
51633572	05/19/2023	ZHU, HUANYING	010-5865		105.00
51633573	05/19/2023	Zimam Gebreab	010-5865		210.00
51633574	05/19/2023	Zsatisha Bowers	010-5865		56.00
51633716	05/19/2023	RESTORATION MANAGEMENT CO.	670-5825		26,106.00
51635281	05/23/2023	Intact Productions	010-5826		3,949.95
51635282	05/23/2023	LA CASA DE MARIA	010-4311		8,709.75
			Total Number of Checks	1,235	24,465,034.80

	Count	Amount
Cancel	6	43,464.99
Net Issue		24,421,569.81

Fund Recap

Fund	Description	Check Count	Expensed Amount
010	General Fund	1,111	18,116,984.28
110	Adult Education Fund	13	75,110.08
120	Child Development Fund	28	45,590.04
130	Cafeteria Fund	30	917,283.10

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Checks Dated 05/01/2023 through 05/31/2023

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

<u>Fund</u>	<u>Description</u>	<u>Check Count</u>	<u>Expensed Amount</u>
140	Deferred Maint Fund	1	3,385.00
210	Building Fund	44	4,263,598.44
250	Cap Fac Fd - Developer Fees	5	9,328.14
350	County School Facilities Fund	4	32,392.86
400	Special Reserve Capital	7	15,441.24
670	Self Insurance Fund	29	918,297.82
760	Payroll Trust	1	25,119.79
Total Number of Checks		1,229	24,422,530.79
Less Unpaid Tax Liability			960.98-
Net (Check Amount)			<u>24,421,569.81</u>

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