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Enactment Date	



# Board Cover Memorandum

**To** Board of Education

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

**Board Meeting Date** May 22, 2024

**Subject** Accounts Payable Warrants - Fiscal Year 2023-2024 – As of April 30, 2024

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**Ask of the Board** Approval by the Board of Education of Accounts Payable Warrants – i.e., 3,258 Accounts Payable Consolidated Checks printed – Fiscal Year 2023-2024, in the cumulative Amount of \$100,951,872.44 from March 1, 2024 through April 30, 2024, as reflected in Exhibit 1.

- 1,280 Accounts Payable Consolidated Checks printed – Fiscal Year 2023-2024, in the cumulative Amount of \$ 40,786,767.77 from March 1, 2024 through March 31, 2024, as reflected in Exhibit 2.
- 1,978 Accounts Payable Consolidated Checks printed – Fiscal Year 2023-2024, in the cumulative Amount of \$ 60,165,104.67 from April 1, 2024 through April 30, 2024, as reflected in Exhibit 3.

**Background** None Indicated

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

**Recommendation** Approval by the Board of Education of Accounts Payable Warrants – i.e., 1,945 Accounts Payable Consolidated Checks printed – Fiscal Year 2023-2024, in the cumulative Amount of \$61,905,599.88 from March 1, 2024 through April 30, 2024, as reflected in Exhibit 1.

**Attachment(s)**

- Exhibit 1: ReqPay12a Board Report – Fiscal Year 2023 –2024 As of April 30, 2024
- Exhibit 2: ReqPay12a Board Report – Fiscal Year 2023 –2024, March 2024
- Exhibit 3 : ReqPay12a Board Report – Fiscal Year 2023 –2024, April 2024

**Exhibit 1: ReqPay12a Board Report  
– Fiscal Year 2023 –2024 -  
As of April 30, 2024**

Checks Dated 03/01/2024 through 04/30/2024					
Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
11224929	03/15/2024	ELISA S. LOZANO	Cancelled		1,932.35 *
	Cancelled on 03/18/2024, Cancel Register # PM240319				
11224941	03/15/2024	KARINA MANNIS	Cancelled		1,100.92 *
	Cancelled on 04/01/2024, Cancel Register # PM240402				
11225764	03/28/2024	MARYDAISY FONG	Cancelled		7,538.86 *
	Cancelled on 04/08/2024, Cancel Register # PM240409				
11226105	03/28/2024	RACHEL TULES	Cancelled		160.00 *
	Cancelled on 04/05/2024, Cancel Register # PM240407				
11227630	04/15/2024	PILAR E. HERRERA LAND	Cancelled		1,341.12 *
	Cancelled on 05/07/2024, Cancel Register # PM240508				
11227781	04/15/2024	AZIZA N. TARIKH	Cancelled		595.56 *
	Cancelled on 05/07/2024, Cancel Register # PM240508				
51777572	03/01/2024	J&R Registrations	010-5220		380.00
51777573	03/01/2024	J&R Registrations	010-5220		555.00
51777574	03/01/2024	J&R Registrations	010-5220		555.00
51777575	03/01/2024	J&R Registrations	010-5220		230.00
51777576	03/01/2024	J&R Registrations	010-5220		555.00
51777577	03/01/2024	J&R Registrations	010-5200		555.00
51777578	03/01/2024	J&R Registrations	010-5200		555.00
51777579	03/01/2024	J&R Registrations	010-5220		380.00
51777580	03/01/2024	J&R Registrations	010-5200		555.00
51777581	03/01/2024	J&R Registrations	010-5220		555.00
51777582	03/01/2024	J&R Registrations	010-5220		555.00
51777583	03/01/2024	J&R Registrations	010-5200		555.00
51777584	03/01/2024	J&R Registrations	010-5200		555.00
51777585	03/01/2024	J&R Registrations	010-5220		380.00
51777586	03/01/2024	J&R Registrations	010-5220		555.00
51777587	03/01/2024	J&R Registrations	010-5200		555.00
51777588	03/01/2024	J&R Registrations	010-5220		380.00
51777589	03/01/2024	J&R Registrations	010-5200		555.00
51777590	03/01/2024	J&R Registrations	010-5220		555.00
51777591	03/01/2024	J&R Registrations	010-5220		555.00
51777592	03/01/2024	J&R Registrations	010-5220		555.00
51777593	03/01/2024	J&R Registrations	010-5220		230.00
51777594	03/01/2024	J&R Registrations	010-5220		380.00
51777595	03/01/2024	J&R Registrations	010-5220		380.00
51777596	03/01/2024	LUDLUM, SUZANNE M	110-5220		536.23
51777597	03/01/2024	GULLEY, ANTONIO	010-5210		89.91
51777598	03/01/2024	EZEH, IFEANYI M	010-5220		745.88
51777599	03/01/2024	INIGUEZ, DIANA	010-4376		367.00
51777600	03/01/2024	LEE, NANCY	010-5220		284.04
51777601	03/01/2024	NELSON, DENNIS R	010-5210		116.04
51777602	03/01/2024	HOOD, KIMBERLY K	010-8699		5,858.79
51777603	03/01/2024	LIAO, ZHI H	010-5210		52.96
51777604	03/01/2024	MITSUYOSHI, LEAH	010-5210		204.35
51777605	03/01/2024	DOUGLAS, MARKUS	010-5210		304.21

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

## Checks Dated 03/01/2024 through 04/30/2024

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51777606	03/01/2024	RATTO, SANDRA A	010-5210		29.95
51777607	03/01/2024	ALLEN, AYA	010-4304		129.30
51777608	03/01/2024	LUGO, GABRIEL G	010-5210		50.92
51777609	03/01/2024	WHITE, SHELIA	010-4310		354.73
51777610	03/01/2024	BACHICHA, ERRICO Z	010-4304		258.60
51777611	03/01/2024	DEIRO, MICHELLE	110-4310	115.96	
			110-4311	146.09	262.05
51777612	03/01/2024	ROSENBERG, DANA M	010-4311		86.22
51777613	03/01/2024	GUIITE, CHANTAL	010-5210		57.15
51777614	03/01/2024	ALTAMIRANO, ROSAURA	010-5220		1,319.84
51777615	03/01/2024	ELLISON, TROY	010-5200		673.93
51777616	03/01/2024	ORTEGA, COURTNEY K	010-5210		57.84
51777617	03/01/2024	GONZALEZ, VIET-LY	010-4310	540.00	
			010-5221	2,935.00	3,475.00
51777618	03/01/2024	LEE, SUNG J	010-5211		56.00
51777619	03/01/2024	BROWN, MARISA	010-4318		142.95
51777620	03/01/2024	GAINES, LEROY R	010-5200		565.27
51777621	03/01/2024	MADSEN, MAUREEN	010-4310		23.96
51777622	03/01/2024	VILLALOBOS, ANA	010-4310		172.80
51777623	03/01/2024	MARTINEZ, ALEXANDRIA	010-4311		400.56
51777624	03/01/2024	PRATT II, AARON D	010-4376		4,000.00
51777625	03/01/2024	MAJOR-MITCHELL, PHYLLIS A	670-5872		210.00
51777626	03/01/2024	RAMIREZ, FABIOLA G	010-5210		34.91
51777627	03/01/2024	ORTEGA, EMILIO G	010-4311		264.16
51777628	03/01/2024	HOSICK-FARWELL, MARANATHA A	120-5210		48.15
51777629	03/01/2024	LINDSEY, JENINE A	010-4311		893.47
51777630	03/01/2024	BELTZ, SUSAN	010-5200		1,309.60
51777631	03/01/2024	PAUW, ELIZABETH A	010-5300		225.00
51777632	03/01/2024	WOLFF, JEREMY L	010-8699		3,226.18
51777633	03/01/2024	BUGNO, PETER W	010-5200		998.87
51777634	03/01/2024	BAXTER, KMANI T	010-5210		92.89
51777635	03/01/2024	CHEN, CHRISTINA	010-5210		6.83
51777636	03/01/2024	HANDEL, NORA A	010-5210		42.81
51777637	03/01/2024	TERRAZAS, CECILIA Y	010-4311	306.11	
			010-4376	1,699.00	2,005.11
51777638	03/01/2024	SHAPIRO, ERIC	010-4314		680.00
51777639	03/01/2024	KILLINGS, TIMOTHY D	010-5220		200.47
51777640	03/01/2024	MARTINDALE, CAITLIN B	010-5220		232.96
51777641	03/01/2024	CALVANO, COLLEEN L	010-5200		838.79
51777642	03/01/2024	JACKSON, NATHAN E	010-5220		1,391.04
51777643	03/01/2024	BANNERMAN, SHIRA E	010-4310		100.44
51777644	03/01/2024	ETTINGER, ELIZABETH N	010-5211		133.00
51777645	03/01/2024	RODRIGUEZ, MIGUEL A	010-4311		283.11
51777646	03/01/2024	DIAZ ORDAZ REYES, NEFTALI	010-4376		295.00
51777647	03/01/2024	WANEK, ALIYA N	010-5210		70.22
51777648	03/01/2024	FOSTER, KEENAN D	Cancelled		933.53 *

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Checks Dated 03/01/2024 through 04/30/2024

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
Cancelled on 04/17/2024, Cancel Register # AP04182024					
51777649	03/01/2024	HYNES, KRISTEN E	010-5210		181.00
51777650	03/01/2024	SIMBA, ALICIA A	010-5200		275.00
51777651	03/01/2024	CANELLAS, NATALIE R	010-8699		259.85
51777652	03/01/2024	JONG, KRISTIN	010-5211		55.00
51777653	03/01/2024	ORTIZ, INES	010-4310		41.37
51777654	03/01/2024	THOMPSON, CLIFFORD W	010-5220		425.00
51777655	03/01/2024	OUCH, SARIK B	010-4376		4,560.00
51777656	03/01/2024	ANDERSON, KAITLIN V	010-5220		910.25
51777657	03/01/2024	REYES SERRANO, JESSIKA	010-4376		705.00
51777658	03/01/2024	TROTTER, MAREN	010-5210		66.55
51777659	03/01/2024	MELGAR, MARIANA	010-8699		602.00
51777660	03/01/2024	VALERO FUENTES, ANA ISABEL	010-4376		1,001.00
51777661	03/01/2024	VEGA, BERENICE	010-4311		405.44
51777662	03/01/2024	BLOCH, AMANDA	010-8699		339.96
51777663	03/01/2024	PERKINS, ANGELICA A	010-8699		421.18
51777664	03/01/2024	RAILSBACK, KARLY E	010-5220		806.60
51777665	03/01/2024	SANTANA, CARLOS	010-4376	149.90	
			010-5200	338.79	488.69
51777666	03/01/2024	ARID, OMAR	010-5210		65.33
51777667	03/01/2024	SAEED, ESMA M	010-8699		3,101.00
51777668	03/01/2024	LEONG, SHARON S	010-5211		105.00
51777669	03/01/2024	NIEMETZ, KELSIE	670-5872		250.00
51777670	03/01/2024	GREEN, JANET	010-4311		633.49
51777671	03/01/2024	MERRIMAN, MICHAEL M	010-4311		400.27
51777672	03/01/2024	BELTRAN-WHITE, IRASEMA	010-5210		79.19
51777673	03/01/2024	4 IMPRINT,	010-4310	3,202.70	
			010-5870	3,330.98	6,533.68
51777674	03/01/2024	ABLENET	010-4318		33,332.71
51777675	03/01/2024	AC TRANSIT - ATTN: TREASURY DEPARTMENT	010-5820		60,409.00
51777676	03/01/2024	ACCOUNTABLE HEALTHCARE STAFFIN G	010-5824		11,456.50
51777677	03/01/2024	ACHIEVE ACADEMY	010-8096		279,563.00
51777678	03/01/2024	ACHIEVERS, INC	010-4310	28,960.57	
			010-4314	3,151.94	32,112.51
51777679	03/01/2024	ACOFF, ROSALIND	010-5865		224.00
51777680	03/01/2024	ADAMS, MESHAY	010-5865		224.00
51777681	03/01/2024	Afriah Abdallah	010-5865		105.00
51777682	03/01/2024	Agla Mohamed	010-5865		196.00
51777683	03/01/2024	Ahlaam Omar	010-5865		112.00
51777684	03/01/2024	AHMED, OROBA	010-5865		448.00
51777685	03/01/2024	ALAMEDA ELECTRICAL DISTRIBUTION	010-4307		25,570.14
51777686	03/01/2024	ALCANTAR ZUNIGA, MALY	010-5865		224.00
51777687	03/01/2024	Alder Graduate School of Education	010-5826		7,500.00
51777688	03/01/2024	Alejandra Ceron	010-5865		210.00

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Checks Dated 03/01/2024 through 04/30/2024					
Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51777689	03/01/2024	ALHAMBRA WATERS	010-4310		61.17
51777690	03/01/2024	Alicia Garcia	010-5865		112.00
51777691	03/01/2024	Alisha Roe	010-5865		224.00
51777692	03/01/2024	ALLIANCE GRAPHICS	010-4304	2,983.23	
			010-4310	814.20	
			010-4380	872.57	4,670.00
51777693	03/01/2024	ALLIED PROPANE SERVICE	010-4330		27.00
51777694	03/01/2024	ALMENDAREZ, CARIN	010-5865		112.00
51777695	03/01/2024	Alonzo, Lesvia	010-5865		112.00
51777696	03/01/2024	ALPINE ACADEMY	010-5827		103,200.00
51777697	03/01/2024	ALTERNATIVES IN ACTION	010-8096		47,454.00
51777698	03/01/2024	AMERICAN INDIAN CHARTER II	010-8096		343,382.00
51777699	03/01/2024	AMERICAN INDIAN CHARTER HIGH	010-8096		164,438.00
51777700	03/01/2024	AMERICAN INDIAN PUBLIC CHARTER	010-8096		101,518.00
51777701	03/01/2024	Ana Verdugo	010-5865		112.00
51777702	03/01/2024	ANDRIEN, SUSAN	010-5825		5,000.00
51777703	03/01/2024	Angela Ochoa	010-5865		476.00
51777704	03/01/2024	Angelica Fabian	010-5865		112.00
51777705	03/01/2024	Angelique Johnson	010-5865		266.00
51777706	03/01/2024	ANN'S CATERING	010-4311		1,019.00
51777707	03/01/2024	ANOVA EDUCATION BEHAVIOR CONSULTATION	010-5827		18,959.00
51777708	03/01/2024	ANTHEM SPORTS, LLC	010-4304		97.96
51777709	03/01/2024	ANTHONIO	210-6235		17,360.00
51777710	03/01/2024	Antsar Said	010-5865		84.00
51777711	03/01/2024	APPLE & EVE	130-4710		25,751.04
51777712	03/01/2024	APPLE COMPUTER	010-4420	4,113.18	
			670-4420	4,589.59	8,702.77
51777713	03/01/2024	APPLIED GEOKINETICS	010-5825		78.75
51777714	03/01/2024	AREY JONES	010-4310	1,578.51	
			010-4410	1,139.51	
			010-4420	1,508.01	4,226.03
51777715	03/01/2024	Ariana Sankbianchi	010-5865		112.00
51777716	03/01/2024	ARISE CHARTER HIGH SCHOOL	010-8096		210,431.00
51777717	03/01/2024	ARNTZ BUILDERS,	210-6271		314,708.07
51777718	03/01/2024	ARNTZ BUILDERS,	210-6271		616,531.00
51777719	03/01/2024	WESTAMERICA BANK Acct #1926 Claremont MPR	210-6271		32,449.00
51777720	03/01/2024	WEST AMERICA BANK LAUREL WAB 1927	210-6271		16,563.58
51777721	03/01/2024	Arts Media & Ent Institute Inc	010-5220		1,650.00
51777722	03/01/2024	ASCEND	010-8096		244,664.00
51777723	03/01/2024	ASPIRE BERKLEY MAYNARD ACADEMY	010-8096		243,559.00
51777724	03/01/2024	ASPIRE COLLEGE ACADEMY	010-8096		107,349.00

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Checks Dated 03/01/2024 through 04/30/2024					
Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51777725	03/01/2024	ASPIRE GOLDEN STATE COLLEGE P.	010-8096		220,120.00
51777726	03/01/2024	ASPIRE L.WILSON COLLEGE PREP.	010-8096		177,743.00
51777727	03/01/2024	ASPIRE MONARCH ACADEMY	010-8096		220,995.00
51777728	03/01/2024	ASPIRE TRIUMP TECH. ACADEMY	010-8096		127,640.00
51777729	03/01/2024	AT AND T	010-5930		960.67
51777730	03/01/2024	ATLAS TECHNICAL CONSULTANTS	350-6265		496.00
51777731	03/01/2024	AURUM PREPARATORY ACADEMY	010-8096		61,250.00
51777732	03/01/2024	AYA HEALTHCARE, INC	010-5824		21,963.01
51777733	03/01/2024	B GAMMAGE,THE CREATIVE CONSULT ANT	010-5825		7,200.00
51777734	03/01/2024	B&H PHOTO VIDEO PRO AUDIO,	010-4304		502.38
51777735	03/01/2024	BABY MOHAMMED	010-5865		56.00
51777736	03/01/2024	Baker Creek Heirloom Seed Co	010-4310		30.00
51777737	03/01/2024	BATTERIES PLUS BULBS	010-4307		5,224.93
51777738	03/01/2024	BAY ALARM	010-5873		19,720.88
51777739	03/01/2024	BAY AREA COMMUNITY RESOURCES	010-5100	918,287.30	
			010-5825	82,891.40	1,001,178.70
51777740	03/01/2024	BAY AREA TECHNOLOGY SCHOOL	010-8096		153,421.00
51777741	03/01/2024	BAY HILL HIGH SCHOOL	010-5827		15,130.50
51777742	03/01/2024	BAY INK AND TONER	010-4304		3,632.27
51777743	03/01/2024	Beaman Jacinto Law P. C.	010-5844		9,000.00
51777744	03/01/2024	BEARCOM	010-4310	5,615.88	
			010-4410	5,612.37	11,228.25
51777745	03/01/2024	BENNETT, KATHLEEN	010-5825		780.00
51777746	03/01/2024	Bernadette Fenceroy	010-5865		154.00
51777747	03/01/2024	BERNELL CORPORATION	010-4318		339.85
51777748	03/01/2024	BEST BUY GOV,	010-4310		2,219.78
51777749	03/01/2024	BEST INSTRUMENT REPAIR	010-5670		1,656.00
51777750	03/01/2024	Bich Nguyen	010-5865		112.00
51777751	03/01/2024	BIG APPLE CAFE	010-4311		1,845.12
51777752	03/01/2024	BILLS ACE HARDWARE	010-5679		9,395.88
51777753	03/01/2024	Blanca Leticia Martinez Chavez	010-5865		91.00
51777754	03/01/2024	BLICK ART MATERIALS	010-4304		
			010-4310		4,428.28
51777755	03/01/2024	BLUE & GOLD FLEET	010-5826		269.50
51777756	03/01/2024	BMR HEALTH SERVICES, INC.	010-5824		45,824.00
51777757	03/01/2024	Stanford University School of Medicine, Adolescent Medicine	010-5220		250.00
51777758	03/01/2024	BOOKSOURCE	010-4200		168.53
51777759	03/01/2024	Brenda Ramirez Higuera	010-5865		112.00
51777760	03/01/2024	Brenda's Oakland	010-4311		466.58
51777761	03/01/2024	Brittany Walker	010-5865		196.00
51777762	03/01/2024	BROOKS, JOHNNY	010-5865		336.00
51777763	03/01/2024	BROWN 3 PLUMBING CO., INC.	010-5671		5,892.63
51777764	03/01/2024	BROWN, LAWRENCE	010-5865		112.00

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Checks Dated 03/01/2024 through 04/30/2024					
Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51777765	03/01/2024	BSN SPORTS	010-4380		11,469.38
51777766	03/01/2024	BURKE WILLIAMS & SORENSEN,LLP	010-5825		1,457.00
51777767	03/01/2024	Busloop LLC	010-5826	19,025.00	
			010-5829	1,275.00	20,300.00
51777768	03/01/2024	C.E.I.D Center for Educ of Infant Deaf	010-5827		8,744.12
51777769	03/01/2024	CAFE GABRIELA	010-4311		3,417.49
51777770	03/01/2024	CAL INC	670-5825		675.00
51777771	03/01/2024	CSUEB CA State University East Bay	010-5826		3,363.50
51777772	03/01/2024	CSUEB CA State University East Bay	010-5826		4,351.00
51777773	03/01/2024	CSUEB CA State University East Bay	010-5826		82.44
51777774	03/01/2024	CSUEB CA State University East Bay	010-5826		1,055.50
51777775	03/01/2024	CSUEB CA State University East Bay	010-5826		3,536.50
51777776	03/01/2024	CSUEB CA State University East Bay	010-5826		733.50
51777777	03/01/2024	CSUEB CA State University East Bay	010-5826		633.50
51777778	03/01/2024	CSUEB CA State University East Bay	010-5826		1,055.50
51777779	03/01/2024	CSUEB CA State University East Bay	010-5826		2,435.50
51777780	03/01/2024	CSUEB CA State University East Bay	010-5826		3,278.50
51777781	03/01/2024	CAAASA c/o Dwight Bonds	010-5300		500.00
51777782	03/01/2024	CALIFORNIA ASSOCIATION OF DIRECTORS OF ACTIVITIES	Cancelled		525.00 *
Cancelled on 04/16/2024, Cancel Register # AP04172024-A					
51777783	03/01/2024	CALIFORNIA DEPT OF EDUCATION	120-8593		45.00
51777784	03/01/2024	CALIFORNIA GEOLOGICAL SURVEY	400-6220		4,800.00
51777785	03/01/2024	CALIFORNIA MATHEMATICS COUNCIL	010-5200		7,700.00
51777786	03/01/2024	CALIFORNIA SPORT DESIGN	010-4310		2,473.83
51777787	03/01/2024	CALPERS	760-9504		27,461.41
51777788	03/01/2024	CAM HUONG INC	010-4311		835.00
51777789	03/01/2024	CANTARE CON VIVO	010-5825		16,237.33
51777790	03/01/2024	CARE SOLACE, INC	010-5825		102,291.00
51777791	03/01/2024	CARTER-KELLY CONSULTING /LIFE POINT	010-5825		2,800.00
51777792	03/01/2024	CASCADE HEALTHCARE SERVICES	010-5825		975.00
51777793	03/01/2024	Catherine Nyamilandi	010-5865		224.00
51777794	03/01/2024	CDW-G	010-4304		138.68
51777795	03/01/2024	CENTER FOR THE COLLABORATIVE CLASSROOM	010-4200		260.15
51777796	03/01/2024	CERTECH ENVIROMENTAL SERVICES	010-5674		5,362.20
51777797	03/01/2024	CHAIN LINK FENCE & SUPPLY,	010-5671		44,616.00
51777798	03/01/2024	CHAIQUIS STEPHENS	010-5100	1,945.50	
			010-5825	1,945.50	3,891.00
51777799	03/01/2024	Abbie Chan	010-5865		112.00
51777800	03/01/2024	Karina Chavarria	010-5865		112.00
51777801	03/01/2024	Chefs Toys LLC	010-6410	35,476.25	
			130-6410	45,301.71	80,777.96
51777802	03/01/2024	Chessen, Claire	010-5865		112.00

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## Checks Dated 03/01/2024 through 04/30/2024

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51777803	03/01/2024	CHILDRENS HEALTH COUNCIL	010-5827		21,186.40
51777804	03/01/2024	Brenda Tejada Chinchilla	010-5865		49.00
51777805	03/01/2024	Adelita Cid	010-5865		112.00
51777806	03/01/2024	Cindy Cong-Chea	010-5865		112.00
51777807	03/01/2024	CINTAS CORPORATION	130-4380		517.58
51777808	03/01/2024	Zoila Cinto	010-5865		112.00
51777809	03/01/2024	CITY OF OAKLAND	010-5671		3,187.56
51777810	03/01/2024	CITY PRINT & MAIL	010-5825		16,226.05
51777811	03/01/2024	Clare Trimbur	010-5826		2,250.00
51777812	03/01/2024	CLAREMONT PARTNERS INC.	670-5825		3,883.00
51777813	03/01/2024	Clarice Bazile	010-5865		112.00
51777814	03/01/2024	CLEAR CHANNEL OUTDOOR, LLC	010-5810		73,068.66
51777815	03/01/2024	Clemons, Nicole	010-5865		224.00
51777816	03/01/2024	CLINCY, THERESA	010-5825		200.00
51777817	03/01/2024	COALITION ON ADULT BASIC EDUCATION (COABE)	110-5220		4,070.00
51777818	03/01/2024	COLD AIR REFRIGERATION, INC	130-5670		3,081.98
51777819	03/01/2024	COMMUNICATION WORKS	010-5824		72,000.00
51777820	03/01/2024	COMMUNITY PLAYGROUNDS INC.	120-5825		43,841.00
51777821	03/01/2024	COMMUNITY SCHOOL CREATIVE ED.	010-8096		88,124.00
51777822	03/01/2024	COMPANY NURSE	670-5825		3,037.50
51777823	03/01/2024	Concepcion Cruz	010-5865		112.00
51777824	03/01/2024	Concepcion Solis	010-5865		224.00
51777825	03/01/2024	J2 GLOBAL CLOUD SERVICES	010-5900		199.90
51777826	03/01/2024	CORINTHIAN TRANSPORTATION	010-5826		5,550.00
51777827	03/01/2024	COSTA, DAWN	010-5825		2,450.00
51777828	03/01/2024	COTIA BLACK	010-5865		112.00
51777829	03/01/2024	CREATIVE SUPPORTS, INC.	670-5825		2,152.25
51777830	03/01/2024	CROWN AWARDS	010-4310		878.69
51777831	03/01/2024	CROWN TROPHY	010-4314		166.40
51777832	03/01/2024	CUSTOM INK, LLC	010-4304		2,428.42
51777833	03/01/2024	D. HARRIS TOURS, INC.	010-5826		2,927.25
51777834	03/01/2024	DAILY JOURNAL CORPORATION	010-6262	749.97	
			210-6262	5,624.09	6,374.06
51777835	03/01/2024	Danielle Belton	010-5865		287.00
51777836	03/01/2024	Sam Davidson	010-5865		336.00
51777837	03/01/2024	DAYLIGHT FOODS INC	130-4710		2,097.90
51777838	03/01/2024	DE NIKE, MOIRA	010-5825		1,500.00
51777839	03/01/2024	Deana Senegal	010-5865		336.00
51777840	03/01/2024	DEBORAH SHIRLEY PEGUES	010-5865		315.00
51777841	03/01/2024	DECOTECH SYSTEMS	010-6410	42,214.13	
			210-6274	178,445.44	220,659.57
51777842	03/01/2024	DEPARTMENT OF SOCIAL SERVICES	120-5846		14,036.00
51777843	03/01/2024	DFS COMMERCIAL	010-5671		11,000.00
51777844	03/01/2024	DIALOG DESIGN LP	210-6215		20,093.50

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Checks Dated 03/01/2024 through 04/30/2024					
Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51777845	03/01/2024	Diana Jimenez	010-5865		224.00
51777846	03/01/2024	DIGITAL DESIGN COMMUNICATIONS	010-5671		9,600.00
51777847	03/01/2024	DILIGENCE SECURITY GROUP	010-5873		73,525.29
51777848	03/01/2024	Dimensions Dance Theatre	010-5825		1,800.00
51777849	03/01/2024	DOAN TA	010-5865		224.00
51777850	03/01/2024	DOCUSIGN, INC. Lockbox	010-5846		18,896.04
51777851	03/01/2024	FRANCINE DORSEY	010-5865		112.00
51777852	03/01/2024	DOTSON FRANKLIN, HALIMA	010-5825		200.00
51777853	03/01/2024	DOWNTOWN CHARTER ACADEMY, ATTN . ACCOUNTING DEPT.	010-8096		143,038.00
51777854	03/01/2024	Dung Nguyen	010-5865		224.00
51777855	03/01/2024	DUNN EDWARDS CORPORATION	010-4307		8,556.91
51777856	03/01/2024	DUONG, LIEU	010-5865		336.00
51777857	03/01/2024	EARHLITE,	010-4318		605.59
51777858	03/01/2024	EAST BAY AGENCY FOR CHILDREN	010-5100		84,270.58
51777859	03/01/2024	EAST BAY ASIAN YOUTH CENTER	010-5100	125,443.80	
			010-5825	11,606.16	137,049.96
51777860	03/01/2024	EAST BAY INNOVATION ACADEMY	010-8096		256,203.00
51777861	03/01/2024	EAST BAY MUNICIPAL UTILITY DIS	010-5555	24,110.10	
			120-5555	597.90	24,708.00
51777862	03/01/2024	ECONOMY LUMBER COMPANY	010-4307		28,047.94
51777863	03/01/2024	Eden Palma Palma	010-5865		224.00
51777864	03/01/2024	EDUCATE78 DBA LEAD LIBERATED	010-5825		13,000.00
51777865	03/01/2024	EDUCATION FOR CHANGE@COX	010-8096		240,025.00
51777866	03/01/2024	ELITE ENVIRONMENTAL CONSULTING	670-5825		2,730.00
51777867	03/01/2024	Emily Kline	010-5865		210.00
51777868	03/01/2024	ENABLING DEVICES	010-4318		2,604.65
51777869	03/01/2024	ENVISIONEERS INC.	010-5100		34,859.37
51777870	03/01/2024	ENVIRONMENTAL UNITED	670-5825		1,300.00
51777871	03/01/2024	ENVISION ACAD./ARTS&TECHNOLOGY	010-8096		88,135.00
51777872	03/01/2024	Erica Geller	010-5865		3,838.67
51777873	03/01/2024	Erica Haskins	010-5865		224.00
51777874	03/01/2024	Erika D Campos Hernandez	010-5865		336.00
51777875	03/01/2024	ESPARZA, MONICA	010-5865		112.00
51777876	03/01/2024	Maria Espinoza	010-5865		112.00
51777877	03/01/2024	ESPIRITU, AIMEE	010-5825		6,340.00
51777878	03/01/2024	ESTABLISHED GLASS & GLAZING	010-5671		1,925.47
51777879	03/01/2024	Esther Olguin	010-5865		112.00
51777880	03/01/2024	EVERETT AND JONES BARBEQUE	010-4311		1,011.27
51777881	03/01/2024	Evolve Coaching & Consulting	010-5825		866.66
51777882	03/01/2024	EWING IRRIGATION PRODUCTS	010-4307		128.30
51777883	03/01/2024	FAGEN FRIEDMAN & FULFROST LLP	010-5220		250.00
51777884	03/01/2024	FAGEN FRIEDMAN & FULFROST LLP	010-5220		250.00
51777885	03/01/2024	FAGEN FRIEDMAN & FULFROST LLP	010-5220		250.00
51777886	03/01/2024	FAGEN FRIEDMAN & FULFROST LLP	010-5220		250.00

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51777887	03/01/2024	FAGEN FRIEDMAN & FULFROST LLP	010-5220		250.00
51777888	03/01/2024	FAGEN FRIEDMAN & FULFROST LLP	010-5220		250.00
51777889	03/01/2024	FAGEN FRIEDMAN & FULFROST LLP	010-5220		250.00
51777890	03/01/2024	FAGEN FRIEDMAN & FULFROST LLP	010-5220		250.00
51777891	03/01/2024	FAGEN FRIEDMAN & FULFROST LLP	010-5220		250.00
51777892	03/01/2024	FAGEN FRIEDMAN & FULFROST LLP	010-5220		135.00
51777893	03/01/2024	FAGEN FRIEDMAN & FULFROST LLP	010-5220		250.00
51777894	03/01/2024	FAGEN FRIEDMAN & FULFROST LLP	010-5220		250.00
51777895	03/01/2024	FAGEN FRIEDMAN & FULFROST LLP	010-5220		135.00
51777896	03/01/2024	FAGEN FRIEDMAN & FULFROST LLP	010-5220		135.00
51777897	03/01/2024	FAGEN FRIEDMAN & FULFROST LLP	010-5220		250.00
51777898	03/01/2024	FAGEN FRIEDMAN & FULFROST LLP	010-5220		250.00
51777899	03/01/2024	FAGEN FRIEDMAN & FULFROST LLP	010-5220		250.00
51777900	03/01/2024	FAGEN FRIEDMAN & FULFROST LLP	010-5220		135.00
51777901	03/01/2024	FAGEN FRIEDMAN & FULFROST LLP	010-5845		43,873.50
51777902	03/01/2024	Fahm Saechao	010-5865		112.00
51777903	03/01/2024	FAITH NETWORK/CHILDREN RISING	010-5825		13,120.00
51777904	03/01/2024	FASTIMAGING CENTER INC.	010-5870		570.36
51777905	03/01/2024	FEDEX	210-5910		65.36
51777906	03/01/2024	Ferdos Abdu	010-5865		196.00
51777907	03/01/2024	FINN, SAMUEL	010-5825		11,800.00
51777908	03/01/2024	FIRE PROTECTION SPECIALISTS	010-5674		6,663.52
51777909	03/01/2024	FLINN SCIENTIFIC INC.	010-4310		128.63
51777910	03/01/2024	FLOWATER, INC.	010-5671		2,439.68
51777911	03/01/2024	Fluent Audio, Inc.	010-4410		14,883.75
51777912	03/01/2024	FONG, CLIFTON AND MARION	010-5624		2,800.00
51777913	03/01/2024	Francisca Cazares	010-5865		105.00
51777914	03/01/2024	FRANCOPHONE CHARTER SCHOOL OF OAKLAND	010-8096		170,986.00
51777915	03/01/2024	FRED FINCH YOUTH CENTER,	010-5824	33,131.00	
			010-5827	16,567.79	49,698.79
51777916	03/01/2024	Freddy Gutierrez	010-5825		2,600.00
51777917	03/01/2024	FRONTLINE TECHNOLOGIES GROUP DBA FRONTLINE EDUCATION	670-5825		5,250.00
51777918	03/01/2024	FUEL EDUCATION, LLC	110-5846		200.00
51777919	03/01/2024	FUN AND FUNCTION LLC	010-4318		30,951.84
51777920	03/01/2024	G6 Consulting, LLC	010-5100	8,714.28	
			010-5825	3,571.43	12,285.71
51777921	03/01/2024	GALVEZ, EVANGELINA	010-5865		112.00
51777922	03/01/2024	Garmen Woo	010-5865		112.00
51777923	03/01/2024	Garrell Henderson	010-5865		112.00
51777924	03/01/2024	GARY STROMBERG & ASSOCIATES	010-5824		16,080.00
51777925	03/01/2024	Gazali, Ashwag	010-5865		105.00
51777926	03/01/2024	GELFAND PARTNERS ARCHITECTS	120-6215	1,953.17	
			210-6215	33,796.13	35,749.30
51777927	03/01/2024	GIRLS INC OF ALAMEDA COUNTY	010-5100	118,234.85	

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51777927	03/01/2024	GIRLS INC OF ALAMEDA COUNTY	010-5825	6,362.88	124,597.73
51777928	03/01/2024	Glenda Ceballos	010-5865		112.00
51777929	03/01/2024	GRAHAM TREE SERVICE	010-5671		9,325.00
51777930	03/01/2024	GRAINGER	010-4304	9,528.46	
			010-4307	10,287.07	19,815.53
51777931	03/01/2024	GREASE TRAP CLEANERS	010-5671		450.00
51777932	03/01/2024	CALIFORNIA'S GREAT AMERICA	010-5829		4,764.93
51777933	03/01/2024	GROUNDLEVEL CONSTRUCTION, INC.	010-5671		18,662.00
51777934	03/01/2024	GUADALAJARA RESTAURANT	010-4311		1,330.70
51777935	03/01/2024	Guadalupe Bautista	010-5865		224.00
51777936	03/01/2024	Gul Mohammed	010-5865		112.00
51777937	03/01/2024	Nathaniel Hampton	010-5865		112.00
51777938	03/01/2024	Hanna Interpreting Svcs	670-5826		13,000.00
51777939	03/01/2024	HARPER, MAGDALENA GLYNN	010-5825		2,500.00
51777940	03/01/2024	HARRIEL, MONIQUE	010-5865		224.00
51777941	03/01/2024	DANIEL HAWKINS	010-5865		112.00
51777942	03/01/2024	Hazzell Funez	010-5865		336.00
51777943	03/01/2024	LITERACY RESOURCES, LLC DBA HEGGERTY PHONEMIC AWARENES	010-4200		210.49
51777944	03/01/2024	HENDERSON, PATRICK	010-5825		18,000.00
51777945	03/01/2024	Help Everyone Reach One, Inc.	010-5825		36,000.00
51777946	03/01/2024	AMBREA HEWITT	010-5865		112.00
51777947	03/01/2024	HIBSER YAMAUCHI ARCHITECT,	210-6215		14,941.30
51777948	03/01/2024	HID Global Corporation	670-4318		21,264.96
51777949	03/01/2024	Mayra Higareda	010-5865		112.00
51777950	03/01/2024	HIGH ST SMOG	010-5679		130.00
51777951	03/01/2024	HIGH XII CAFE	010-4311		5,131.87
51777952	03/01/2024	HILTI	010-4307		5,149.03
51777953	03/01/2024	ICE SAFETY SOLUTIONS	010-4318		4,167.63
51777954	03/01/2024	ILLUMINATED COLLECTIVE LLC	010-5825		3,764.93
51777955	03/01/2024	IMAGINE LEARNING LLC Dept 2195	010-5825		3,000.00
51777956	03/01/2024	INDIVIDUAL FOOD SERVICES	130-4308		13,278.43
51777957	03/01/2024	INSTRUCTION PARTNERS	010-5825		32,021.50
51777958	03/01/2024	IRENE M HUNT SCHOOL	010-5827		8,306.56
51777959	03/01/2024	Isabel Villareal	010-5865		196.00
51777960	03/01/2024	IVET LEON ADAME	010-5865		91.00
51777961	03/01/2024	JACKSON, GERRACI	010-5825		12,600.00
51777962	03/01/2024	Janet Rosalva Suarez	010-5865		112.00
51777963	03/01/2024	Janey Issac	010-5865		196.00
51777964	03/01/2024	Janisha Brown	010-5865		112.00
51777965	03/01/2024	JENNIFER ARIAS	010-5865		112.00
51777966	03/01/2024	JENSEN HUGHES, INC.	210-5825	4,903.20	
			210-6215	2,475.00	
			250-6215	9,548.00	16,926.20
51777967	03/01/2024	Jessica Gaytan	010-5865		112.00
51777968	03/01/2024	Jessica Lopez Cordova	010-5865		112.00

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51777969	03/01/2024	JEUNG, CURTIS	010-5865		224.00
51777970	03/01/2024	JEWISH COMMUNITY CENTER OF THE EAST BAY	010-5100		18,982.00
51777971	03/01/2024	JIGSAW LEARNING DBA TEACHTOWN	010-4200		10,925.18
51777972	03/01/2024	JMR BILINGUAL PSYCH. SERVICES	010-5826		6,500.00
51777973	03/01/2024	Joel Velazquez	010-5865		224.00
51777974	03/01/2024	JOHNNY'S SELECTED SEEDS	010-4304		19.00
51777975	03/01/2024	JOHNSON CONTROLS FIRE PROTECT.	010-5671		22,374.57
51777976	03/01/2024	JOHNSON, JAHLILAH	010-5865		560.00
51777977	03/01/2024	JONES ENVIRONMENTAL SERVICES	670-5825		1,100.00
51777978	03/01/2024	JONES SCHOOL SUPPLY	010-4310	563.57	
			010-4314	209.55	773.12
51777979	03/01/2024	Jose R Diaz	010-5865		112.00
51777980	03/01/2024	Joy Song	010-5865		224.00
51777981	03/01/2024	JTS TREE EXPERT, INC.	010-5671		7,500.00
51777982	03/01/2024	Juan Pablo Fuentes Guevarra	010-5865		112.00
51777983	03/01/2024	Judy Truong	010-5865		112.00
51777984	03/01/2024	Julie Cress	010-5865		112.00
51777985	03/01/2024	JUNIOR CENTER OF ARTS	010-5825		11,550.00
51777986	03/01/2024	JAI-PUT ENTERPRISE INC, dba JUNK KING CONTRA COSTA	670-5825		2,588.00
51777987	03/01/2024	Justine Sharifi	010-5865		112.00
51777988	03/01/2024	Kaiser	760-9522		5,720,543.52
51777989	03/01/2024	KAPLAN EARLY LEARNING COMPANY	120-4310		11,121.96
51777990	03/01/2024	Karen Rodriguez	010-5865		224.00
51777991	03/01/2024	Karina Camarero	010-5865		112.00
51777992	03/01/2024	Serah Karingithi	010-5865		112.00
51777993	03/01/2024	KATHERINE ENG	010-5865		112.00
51777994	03/01/2024	Katherine G. Duran	010-5865		112.00
51777995	03/01/2024	Katheryn Alvarez	010-5865		112.00
51777996	03/01/2024	Katrina Allen-Childress	010-5865		224.00
51777997	03/01/2024	KDI CONSULTANTS	210-6235		14,600.00
51777998	03/01/2024	KELLEY, RHONDA	010-5865		112.00
51777999	03/01/2024	Keys To Literacy LLC	010-5825		6,552.00
51778000	03/01/2024	Khanh Tran	010-5865		224.00
51778001	03/01/2024	Kiara Tobin	010-5865		112.00
51778002	03/01/2024	KIM JOY WOOLLEY	010-5825		15,925.00
51778003	03/01/2024	KIM, LY	010-5865		224.00
51778004	03/01/2024	KIMOCHIS/PLUSHY FEELY CORP.	010-4318		6,157.64
51778005	03/01/2024	KING CONSTRUCTION INSPECTIONS	210-6235	442.76	
			250-6235	20,381.64	20,824.40
51778006	03/01/2024	KINLICHIIINII, KASIMA	010-5865		112.00

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## Checks Dated 03/01/2024 through 04/30/2024

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51778007	03/01/2024	KIPP BRIDGE COLLEGE PREP ATTN: Mahreez Berloui	010-8096		243,415.00
51778008	03/01/2024	KITCHELL/CEM	210-6289		67,564.80
51778009	03/01/2024	KM 106 CONSTRUCTION INC.	140-6273		288,071.60
51778010	03/01/2024	KRISHNA COPY CENTER	010-5870		4,020.87
51778011	03/01/2024	Krueger International, Inc.	010-4432		1,408.95
51778012	03/01/2024	KW ENGINEERING	210-6215		112.50
51778013	03/01/2024	La Grana Fish	010-4311		1,729.91
51778014	03/01/2024	LAKESHORE LEARNING MATERIALS	010-4310		1,602.09
51778015	03/01/2024	Laquida Marshall	010-5865		112.00
51778016	03/01/2024	LaTasha Weaver	010-5865		56.00
51778017	03/01/2024	LaTasha Weaver	010-5865		224.00
51778018	03/01/2024	Laura Hoang	010-5865		112.00
51778019	03/01/2024	LAZARO ARREOLA, ALINE	010-5220		3,306.94
51778020	03/01/2024	LAZEAR ACADEMY	010-8096		261,477.00
51778021	03/01/2024	Kenia Lazo	010-5865		112.00
51778022	03/01/2024	LCA ARCHITECTS,	210-6215		40,410.20
51778023	03/01/2024	LeAnna Malveaux-Hughes	010-5865		224.00
51778024	03/01/2024	LEARNING WITHOUT LIMITS	010-8096		176,220.00
51778025	03/01/2024	LEAVING THE VILLAGE	010-5220		450.00
51778026	03/01/2024	Yan Mei Li	010-5865		112.00
51778027	03/01/2024	LIGHTHOUSE CHARTER SCHOOL	010-8096		288,666.00
51778028	03/01/2024	LIGHTHOUSE COMMUNITY HIGH	010-8096		151,173.00
51778029	03/01/2024	Lightspeed Technologies, Inc.	010-4318		370.81
51778030	03/01/2024	Lindamood-Bell	010-5825		12,671.00
51778031	03/01/2024	LINDEN TRAVEL	010-5220	18,823.40	
			110-5220	8,931.81	27,755.21
51778032	03/01/2024	LINDSAY WILDLIFE EXPERIENCE	010-5829		500.00
51778033	03/01/2024	Lisa J Blakely	010-5865		224.00
51778034	03/01/2024	LODESTAR: A LIGHTHOUSE CHARTER	010-8096		363,709.00
51778035	03/01/2024	LOO, KRISTIN	010-5825		4,650.00
51778036	03/01/2024	ROSA LOPEZ	010-5865		336.00
51778037	03/01/2024	LORIGO, JOHNNY	010-5825		300.00
51778038	03/01/2024	LOS COMALES TAQUERIA	010-4311		1,160.00
51778039	03/01/2024	LOZANO SMITH, LLP	210-6289		23,916.00
51778040	03/01/2024	LPS OAKLAND R&D	010-8096		41,104.00
51778041	03/01/2024	LU, LINDA L.	010-5825		400.00
51778042	03/01/2024	Lucia Sanchez	010-5865		112.00
51778043	03/01/2024	Luz Elena Alvarez Verduzco	010-5865		224.00
51778044	03/01/2024	Luz Higareda	010-5865		112.00
51778045	03/01/2024	MACIAS, MARIA	010-5865		224.00
51778046	03/01/2024	MADE FROM SCRATCH CATERING	010-4311		1,190.70
51778047	03/01/2024	ERICA MAGANA	010-5865		112.00
51778048	03/01/2024	STEPHANIE MAIER	010-5865		224.00
51778049	03/01/2024	Maria Belen Jimenez	010-5865		112.00

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51778050	03/01/2024	Maria De Jesus Perez-Rodarte	010-5865		224.00
51778051	03/01/2024	Maria Eugenia Bueno Cortes	010-5865		224.00
51778052	03/01/2024	Maria Gonzalez	010-5865		112.00
51778053	03/01/2024	Maria Veronica Torres	010-5865		112.00
51778054	03/01/2024	Mariana Melgar	010-5865		112.00
51778055	03/01/2024	Marisol Fernandez	010-5865		224.00
51778056	03/01/2024	MARJORIE	010-5865		112.00
51778057	03/01/2024	Markeshia Evans	010-5865		336.00
51778058	03/01/2024	JUANITA MARTINEZ	010-5865		112.00
51778059	03/01/2024	Jacob Mata	010-5865		112.00
51778060	03/01/2024	MAXIM HEALTHCARE SERVICES	010-5824	106,116.10	
			010-5825	10,601.25	116,717.35
51778061	03/01/2024	MAXIMO, RASHEEDA	010-5865		336.00
51778062	03/01/2024	MCCARTHY SHEETMETAL	010-5671		3,180.00
51778063	03/01/2024	MCCASEY, INDI	010-5825		6,000.00
51778064	03/01/2024	Flor Medina	010-5865		112.00
51778065	03/01/2024	MENDEZ DE PEREZ, PRISCILLA E.	010-5865		336.00
51778066	03/01/2024	Metcalfe, Tianna	010-5865		224.00
51778067	03/01/2024	Michael Branca	010-5865		119.00
51778068	03/01/2024	MICHAEL'S TRANSPORTATION,	010-5826		9,438.00
51778069	03/01/2024	MICHAELS ARTS & CRAFT	010-4310		757.00
51778070	03/01/2024	Minnie Phifer	010-5865		112.00
51778071	03/01/2024	MINUTEMAN PRESS OF OAKLAND	010-5870		5,725.04
51778072	03/01/2024	SANDRA MIRANDA	010-5865		224.00
51778073	03/01/2024	Mirolsaba de la Rosa Garcia	010-5865		672.00
51778074	03/01/2024	MORALES, DAVID L.	010-5865		224.00
51778075	03/01/2024	MOUNTAIN VALLEY CHILD AND FAMILY SERVICES, INC.	010-5827		28,548.10
51778076	03/01/2024	Multi-Health Systems Inc.	010-4318		1,701.92
51778077	03/01/2024	MUSCO SPORTS LIGHTING, LLC	010-6274		20,175.75
51778078	03/01/2024	MUSEUM OF CHILDREN'S ART (MOCHA)	010-5825		5,048.29
51778079	03/01/2024	MUSICIAN'S FRIEND	010-4310		308.70
51778080	03/01/2024	MY SCHOOL RD, INC.	130-5825		9,375.00
51778081	03/01/2024	Naja Munassar	010-5865		112.00
51778082	03/01/2024	Nancy Baltazar	010-5865		224.00
51778083	03/01/2024	Nancy Malagon	010-5865		112.00
51778084	03/01/2024	NASCO Education LLC	010-4310		45.31
51778085	03/01/2024	NATIONAL UNIVERSITY	010-5826		6,762.00
51778086	03/01/2024	NCS PEARSON	110-5875		229.00
51778087	03/01/2024	NGHIA T NGUYEN	010-5865		224.00
51778088	03/01/2024	NGUYEN, DAVID	010-5865		224.00
51778089	03/01/2024	NICHOLAS KANOZIK	010-5825		6,000.00
51778090	03/01/2024	NORMAN PETERSON & ASSOCIATES, INC.	670-5825		650.00
51778091	03/01/2024	NORTH OAKLAND COMMUNITY	010-8096		54,527.00
51778092	03/01/2024	NORTH VALLEY SCHOOL	010-5827		14,119.00

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51778093	03/01/2024	NOVAK EDUCATIONAL CONSULTING	010-5825		1,000.00
51778094	03/01/2024	OAKLAND ATHLETICS	010-5829		3,840.00
51778095	03/01/2024	OAKLAND CHARTER ACADEMY, ATTN. ACCOUNTING DEPT.	010-8096		126,139.00
51778096	03/01/2024	OAKLAND CHARTER HIGH SCHOOL. A TTN. ACCTNG. DEPT.	010-8096		149,579.00
51778097	03/01/2024	OAKLAND KIDS FIRST	010-5825		45,012.96
51778098	03/01/2024	OAKLAND MILITARY INSTITUTE	Reissued		368,949.00 *
Reissued on 05/03/2024, Cancel Register # AP05032024A					
51778099	03/01/2024	COGENT SOLUTIONS & SUPPLIES	010-4305	3,446.01	
			010-4310	261.98	3,707.99
51778100	03/01/2024	OAKLAND PUBLIC EDUCATION FUND	010-5825		9,900.00
51778101	03/01/2024	OAKLAND PUBLIC EDUCATION FUND	010-5825		35,000.00
51778102	03/01/2024	OAKLAND PUBLIC EDUCATION FUND	010-5825		8,000.00
51778103	03/01/2024	OAKLAND SCHOOL FOR THE ARTS	010-8096		426,225.00
51778104	03/01/2024	OAKLAND TIRE PROS	010-5679		5,713.27
51778105	03/01/2024	OAKLAND UNIFIED SCHOOL DIST HAZELRIGG CLAIMS	670-5826		307,255.59
51778106	03/01/2024	OAKLAND UNITY HIGH SCHOOL	010-8096		135,368.00
51778107	03/01/2024	OAKLAND UNITY MIDDLE SCHOOL	010-8096		81,141.00
51778108	03/01/2024	OAKLAND USD c/o GEORGE HILLS	670-5825		724,717.51
51778109	03/01/2024	OBEY IMAGING SUPPLIES	010-4310		3,336.27
51778110	03/01/2024	ODP Business Solutions, LLC	010-4310		194.00
51778111	03/01/2024	ODP Business Solutions, LLC	010-4301	2,219.95	
			010-4304	10,917.33	
			010-4310	113,838.44	
			010-4318	4,307.86	
			120-4310	9,158.08	
			130-4310	1,408.47	
			670-4310	1,125.49	142,975.62
51778112	03/01/2024	Ofelia Leon	010-5865		112.00
51778113	03/01/2024	OGAWA MUNE	010-4307		1,203.93
51778114	03/01/2024	Ohlone College Foundation	010-5200		350.00
51778115	03/01/2024	Olimpia Tojil	010-5865		112.00
51778116	03/01/2024	Ophelia Grooms	010-5865		112.00
51778117	03/01/2024	OPPORTUNITY CHARTER SCHOOL Attn: Ivette Alvarez	010-8096		55,677.00
51778118	03/01/2024	ORIENTAL TRADING	010-4310	1,136.27	
			010-4318	804.68	1,940.95
51778119	03/01/2024	ORTEGA, MIGUEL	010-5865		224.00
51778120	03/01/2024	Miriam Ortega	010-5865		112.00
51778121	03/01/2024	OVERDRIVE INC.	010-5846		30,000.00
51778122	03/01/2024	PACIFIC BAY EQUIPMENT	010-5671		2,957.96
51778123	03/01/2024	PACIFIC COAST CONCEPTS	010-4310		1,529.49

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51778124	03/01/2024	Pacific Oaks College	010-5826		4,457.00
51778125	03/01/2024	PACIFIC RIM PRODUCE	010-4310		1,458.00
51778126	03/01/2024	PARAMOUNT THEATRE	010-5624		17,600.00
51778127	03/01/2024	Patrice Taylor	010-5865		224.00
51778128	03/01/2024	Paulina Lopez	010-5865		112.00
51778129	03/01/2024	Pelco Sales & Service	130-5670		5,230.47
51778130	03/01/2024	PERKINS EASTMAN ARCHITECTS DPC	210-6215		3,623.75
51778131	03/01/2024	NATISHA PERKINS	010-5865		224.00
51778132	03/01/2024	PEZOLD, CARL E.	010-5865		224.00
51778133	03/01/2024	Phuong Guong	010-5865		112.00
51778134	03/01/2024	PIEDMONT COPY	010-4310		38.59
51778135	03/01/2024	PIONEER ATHLETICS	010-4318		2,617.75
51778136	03/01/2024	PIONEER HEALTHCARE SERVICES	010-5824		11,025.00
51778137	03/01/2024	SHAMELLA POTTS	010-5865		112.00
51778138	03/01/2024	PREMIER HEALTHCARE SERVICES	010-5824		4,485.00
51778139	03/01/2024	PRO 22:6, LLC	010-4310		1,031.28
51778140	03/01/2024	PURPLE COMMUNICATIONS, INC	670-5825		1,378.79
51778141	03/01/2024	QUENCH USA, INC.	010-5826		180.00
51778142	03/01/2024	Quilin Mei	010-5865		112.00
51778143	03/01/2024	QUILL	010-4310		2,916.98
51778144	03/01/2024	R&S OVERHEAD GARAGE DOOR, INC	010-5671	12,294.00	
			010-6410	39,751.00	52,045.00
51778145	03/01/2024	R.F. MACDONALD	010-5671		4,995.00
51778146	03/01/2024	RAASHID, SAADIQAH	010-5100	1,297.50	
			010-5825	2,162.50	3,460.00
51778147	03/01/2024	BIANCA RAMOS	010-5865		91.00
51778148	03/01/2024	REDGWICK CONSTRUCTION	210-6271		65,721.00
51778149	03/01/2024	Regina Brown	010-5865		112.00
51778150	03/01/2024	RESTORATION MANAGEMENT COMPANY	670-5825		37,064.80
51778151	03/01/2024	REXEL USA, INC.	010-4307		14,576.23
51778152	03/01/2024	Ricardo Antonio Sisneros	010-5865		273.00
51778153	03/01/2024	RILEY, WILLIAM	010-5825		100.00
51778154	03/01/2024	RIOS, VERONICA	010-5865		112.00
51778155	03/01/2024	RISING STAR SPED ACADEMY	010-5827		35,577.50
51778156	03/01/2024	RITO GLOBAL LLC	010-5100	4,137.50	
			010-5825	6,620.00	10,757.50
51778157	03/01/2024	RIVERO, NEYDA CUESI	010-5865		112.00
51778158	03/01/2024	Riverside Inn & Suites	010-5200		1,532.10
51778159	03/01/2024	RIVERSIDE INSIGHTS, LLC	010-4375		14,065.61
51778160	03/01/2024	RO HEALTH, INC.	010-5824		491,263.35
51778161	03/01/2024	ROBERT HALF	010-5825		47,627.10
51778162	03/01/2024	ROCKLER WOODWORKING AND HARDWA RE	010-4304		92.71

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51778163	03/01/2024	ROCKLER WOODWORKING AND HARDWA RE	010-4304		1,609.42
51778164	03/01/2024	ROJAS, ROSAELIA	010-5865		112.00
51778165	03/01/2024	RUG-ED PRODUCTS, INC.	010-4318		1,174.23
51778166	03/01/2024	Rui Mei mai	010-5865		112.00
51778167	03/01/2024	Sabrina Stewart	010-5865		224.00
51778168	03/01/2024	SAFE PASSAGES	010-5100	19,757.57	
			010-5825	2,253.45	22,011.02
51778169	03/01/2024	SAFETY MAP LLC	010-4318		428.48
51778170	03/01/2024	SALES, ALEJANDRIA	010-5865		224.00
51778171	03/01/2024	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		153.20
51778172	03/01/2024	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		149.80
51778173	03/01/2024	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		328.30
51778174	03/01/2024	Yolisma Sandoval	010-5865		448.00
51778175	03/01/2024	Sandra Camacho	010-5865		336.00
51778176	03/01/2024	Santos Mayra Granados	010-5865		70.00
51778177	03/01/2024	SAVING SHORTY	010-5825		61,600.00
51778178	03/01/2024	SAVVAS LEARNING CO.	010-4200		5,587.66
51778179	03/01/2024	SCHOOL NURSE SUPPLY, INC.	010-4310		190.57
51778180	03/01/2024	School Psychology Group, Inc	010-5826		6,700.00
51778181	03/01/2024	SCHOOL SPECIALTY	010-4310		365.31
51778182	03/01/2024	SCHOOL SPECIALTY, LLC	010-4310	1,353.54	
			010-4318	5,355.98	
			010-4410	1,680.69	8,390.21
51778183	03/01/2024	SEGAL CONSULTING	670-5825		33,000.00
51778184	03/01/2024	SENECA FAMILY OF AGENCIES	010-5825	12,000.00	
			010-5827	116,923.00	128,923.00
51778185	03/01/2024	Shaiyana T Jones	010-5865		224.00
51778186	03/01/2024	Shanna Denise Coleman	010-5865		224.00
51778187	03/01/2024	SHARED PLATE STRATEGIES LLC	130-5825		8,499.00
51778188	03/01/2024	Sharesse Allen	010-5865		112.00
51778189	03/01/2024	SHERWIN-WILLIAMS COMPANY	010-4307		14,938.88
51778190	03/01/2024	SHRED WORKS, INC	010-5826		3,325.00
51778191	03/01/2024	Shutterfly Lifetouch, LLC	010-4310		545.74
51778192	03/01/2024	COURTNEY SMITH JR	010-5865		112.00
51778193	03/01/2024	SMITH, TRACI	010-5865		224.00
51778194	03/01/2024	SMOTHERS, KETRA	010-5865		224.00
51778195	03/01/2024	Soliana Negussie	010-5865		112.00
51778196	03/01/2024	Sonya Verdine	010-5865		112.00
51778197	03/01/2024	Souad Hussein	010-5865		112.00
51778198	03/01/2024	SPACE80SEVEN, LLC	010-5825		20,000.00
51778199	03/01/2024	WENDY SPACKMAN	010-5865		224.00
51778200	03/01/2024	Specialty's Cafe & Bakery	010-4311		1,045.82
51778201	03/01/2024	SPEECH PATHOLOGY GROUP	010-5824		1,032,782.56

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51778202	03/01/2024	SPRINGSTONE SCHOOL	010-5827		2,960.00
51778203	03/01/2024	STANDARD PLUMBING SUPPLY COMPA	010-4307		19,243.44
51778204	03/01/2024	STAR ACADEMY	010-5827		50,834.68
51778205	03/01/2024	STAR ELEVATOR,	010-5671		1,166.00
51778206	03/01/2024	KEI-CHE RANDLE DBA STEPSBY KEICHE	010-5825		11,523.50
51778207	03/01/2024	STERLING COMPUTER PRODUCTS	010-4310		1,352.94
51778208	03/01/2024	STEVE'S AUTO	010-5679		9,923.93
51778209	03/01/2024	Steven Robinson	010-5865		336.00
51778210	03/01/2024	STORER SAN FRANCISCO	010-5826		1,166.50
51778211	03/01/2024	STRATEGIC EDUCATION RESEARCH PARTNERSHIP	010-4200		503.97
51778212	03/01/2024	SUMMA ACADEMY LLC	010-5827		26,723.41
51778213	03/01/2024	Summit Speech Theraphy, LLC	010-4318		1,347.70
51778214	03/01/2024	Sutter Health	760-9523		813,402.70
51778215	03/01/2024	SWEETWATER MUSIC TECHNOLOGY DI RECT	010-4310		7,300.65
51778216	03/01/2024	T'Achishauna McFarland	010-5865		224.00
51778217	03/01/2024	Tanjaniqua Smiley	010-5865		224.00
51778218	03/01/2024	TBT COMPUTER PRODUCTS	010-4310	515.36	
			010-4410	3,412.32	3,927.68
51778219	03/01/2024	TEACH FOR AMERICA Bay Area Lockbox	010-5825		95,000.00
51778220	03/01/2024	TECHNOLOGY ENGINEERING	010-5671		402.50
51778221	03/01/2024	Grace Telcs	010-5865		112.00
51778222	03/01/2024	TERESA MEJIA	010-5865		112.00
51778223	03/01/2024	TERRAPHASE ENGINEERING,	210-6215		8,905.14
51778224	03/01/2024	THACH TRAN	010-5865		112.00
51778225	03/01/2024	THE BONAMI BAKING CO., INC.	130-4710		72,380.00
51778226	03/01/2024	THE DALE LAW FIRM, PC	010-5865		7,500.00
51778227	03/01/2024	THE EVALGROUP	010-5824		1,323,128.00
51778228	03/01/2024	Alliance One, LLC for the account of The Genesis Group	010-5824		5,884.50
51778229	03/01/2024	THE HARTFORD	760-9527		36,248.51
51778230	03/01/2024	THE HELIX SCHOOL	010-5827		12,500.24
51778231	03/01/2024	THE HOME DEPOT PRO	010-4305	8,538.99	
			010-4310	928.80	
			010-4318	983.43	10,451.22
51778232	03/01/2024	THE IKUNA GROUP	010-5825		21,630.00
51778233	03/01/2024	THE PHILLIPS ACADEMY	010-5827		73,942.53
51778234	03/01/2024	THE PLATINUM PACKAGING GROUP	130-4308		19,182.29
51778235	03/01/2024	THE POOL DOCTOR	010-5671		6,081.55
51778236	03/01/2024	The Regents of the Univ of CA University of CA Berkeley	010-5825		9,684.23
51778237	03/01/2024	THE SHAMROCK COMPANIES, INC	010-4318		5,770.93
51778238	03/01/2024	THE STEPPING STONES GROUP LLC	010-5824	10,414.25	

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Checks Dated 03/01/2024 through 04/30/2024					
Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51778238	03/01/2024	THE STEPPING STONES GROUP LLC	010-5825	78,592.50	89,006.75
51778239	03/01/2024	THE TACO PANZON	130-4311		301.00
51778240	03/01/2024	THERAPRO	010-4318		752.13
51778241	03/01/2024	Things Remembered	010-4318		4,802.49
51778242	03/01/2024	Sequoyah Thomas	010-5865		112.00
51778243	03/01/2024	Ti-Yanna Boone	010-5865		336.00
51778244	03/01/2024	TIFFANE SAMSON	010-5865		224.00
51778245	03/01/2024	Tighsti Russom	010-5865		112.00
51778246	03/01/2024	TIJUANA RESTAURANT	010-4319		124.58
51778247	03/01/2024	TOBII DYNAVOX LLC	010-4410		3,550.80
51778248	03/01/2024	Tonya Hersch & David Goldstone	010-5865		1,776.00
51778249	03/01/2024	TOSHIBA BUSINESS SOLUTIONS	010-4310	174.19	
			010-5610	9,332.87	
			010-6425	11,134.15	
			120-5610	46.34	20,687.55
51778250	03/01/2024	TOTAL ACCESS GROUP	010-4318		571.90
51778251	03/01/2024	TOYOTA MATERIAL HANDLING INC.	010-5826		982.59
51778252	03/01/2024	Tri-State Association Ser DBA Color Page	010-4200		2,000.00
51778253	03/01/2024	Trina Smith	010-5865		833.00
51778254	03/01/2024	TUBELITE DEN LLC	010-4307		7,722.17
51778255	03/01/2024	TUCS EQUIPMENT, INC.	130-5670		1,388.92
51778256	03/01/2024	TWILIO, INC.	010-5930		515.93
51778257	03/01/2024	UC REGENTS	010-5829		4,150.00
51778258	03/01/2024	Uhunoma Obasuyi	010-5865		98.00
51778259	03/01/2024	ULINE	010-4310	14,029.55	
			010-4318	101.80	
			010-4410	3,528.54	17,659.89
51778260	03/01/2024	UMMRA HANG CONSULTING	010-5825		750.00
51778261	03/01/2024	UNIFORMS DIRECT	010-4310		1,058.26
51778262	03/01/2024	United Camps, Conf. & Retreats	010-5829		9,951.65
51778263	03/01/2024	Urban Collaborative	010-5300		4,100.00
51778264	03/01/2024	URBAN MONTESSORI	010-8096		191,852.00
51778265	03/01/2024	Uyen Phan	010-5865		112.00
51778266	03/01/2024	VALDIVIA, GIOVANNA	010-5865		336.00
51778267	03/01/2024	LUZ MARIA VALLEJO	010-5865		224.00
51778268	03/01/2024	Varitronics, LLC	010-4310		3,417.66
51778269	03/01/2024	VASQUEZ, ROGER	010-5865		112.00
51778270	03/01/2024	Vazquez, Jose M.	010-5865		595.00
51778271	03/01/2024	VERIZON WIRELESS	010-5932		2,723.80
51778272	03/01/2024	VIA CENTER	010-5827		5,400.00
51778273	03/01/2024	Vianey Justo Perulero	010-5865		112.00
51778274	03/01/2024	Victoria James	010-5865		336.00
51778275	03/01/2024	Aracelly Villanueva Aldaz	010-5865		112.00
51778276	03/01/2024	EMILY VINCENT, DBA THINK COMMUNICATION THERAPY	010-5826		2,500.00

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51778277	03/01/2024	VOCOVISION, LLC DBA BLAZERWORKS	010-5824		77,716.00
51778278	03/01/2024	VOYA-RELIASTAR LIFE INSURANCE COMPANY	760-9526		12,416.25
51778279	03/01/2024	Vision Service Plan	760-9524		39,178.04
51778280	03/01/2024	Vui Le	010-5865		168.00
51778281	03/01/2024	WAGAR, INGA	010-5865		112.00
51778282	03/01/2024	WATERS-CHERRY, LAURAN	010-5825		200.00
51778283	03/01/2024	WE LEAD OURS	010-5100		14,385.00
51778284	03/01/2024	WESTERN PSYCHOLOGICAL SERVICES	010-4318	12,628.03	
			010-4375	1,074.51	13,702.54
51778285	03/01/2024	Wayneika White	010-5865		224.00
51778286	03/01/2024	WHOLESALERS SOLUTIONS	010-4307		248.32
51778287	03/01/2024	JOHN WILEY & SONS INC US Main A/R	010-4375		2,825.70
51778288	03/01/2024	WILLRIDGE, BRANDYN	010-5825		2,308.00
51778289	03/01/2024	Wilson, Sylvia	010-5865		224.00
51778290	03/01/2024	WONG, JAMES	010-5671		880.00
51778291	03/01/2024	Xiaohui He	010-5865		112.00
51778292	03/01/2024	YEE, MARGIE MAGGIE	010-5865		112.00
51778293	03/01/2024	ZARAGOZA, LETICIA	010-5865		224.00
51778294	03/01/2024	ZHU, HUANYING	010-5865		112.00
51778295	03/01/2024	Zimam Gebreab	010-5865		224.00
51778296	03/01/2024	Zum Services Inc.	010-5826		2,665.00
51778297	03/01/2024	ZYMBOLIC LLC	010-5825		8,675.00
51779176	03/04/2024	FLORES, KATHARINE GRACE D	Cancelled		3,131.99 *
Cancelled on 04/11/2024, Cancel Register # AP04122024					
51779177	03/04/2024	ANTHONIO	210-6235		37,940.00
51779178	03/04/2024	DECOTECH SYSTEMS	210-6274		4,489.80
51779179	03/04/2024	Duckfoot Fingerboards	010-4410		7,630.00
51779180	03/04/2024	HARDISON KOMASTSU IVELICH & TU CKER	210-6215		16,188.45
51779181	03/04/2024	Lucid Partnerships, Inc.	010-5825		15,205.00
51779182	03/04/2024	SMALL BUSINESS EXCHANGE	210-6262		468.00
51779429	03/04/2024	California Commission on Teacher Credentialing	010-5300		100.00
51779430	03/04/2024	California Commission on Teacher Credentialing	010-5300		100.00
51779431	03/04/2024	California Commission on Teacher Credentialing	010-5300		100.00
51779432	03/04/2024	California Commission on Teacher Credentialing	010-5300		100.00
51779433	03/04/2024	California Commission on Teacher Credentialing	010-5300		100.00
51779434	03/04/2024	California Commission on Teacher Credentialing	010-5300		100.00

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51779435	03/04/2024	California Commission on Teacher Credentialing	010-5300		100.00
51779436	03/04/2024	California Commission on Teacher Credentialing	010-5300		100.00
51779437	03/04/2024	California Commission on Teacher Credentialing	010-5300		100.00
51779438	03/04/2024	California Commission on Teacher Credentialing	010-5300		100.00
51779439	03/04/2024	California Commission on Teacher Credentialing	010-5300		100.00
51779440	03/04/2024	California Commission on Teacher Credentialing	010-5300		100.00
51779441	03/04/2024	California Commission on Teacher Credentialing	010-5300		100.00
51779442	03/04/2024	California Commission on Teacher Credentialing	010-5300		100.00
51779443	03/04/2024	California Commission on Teacher Credentialing	010-5300		100.00
51779444	03/04/2024	California Commission on Teacher Credentialing	010-5300		100.00
51779445	03/04/2024	California Commission on Teacher Credentialing	010-5300		100.00
51779446	03/04/2024	California Commission on Teacher Credentialing	010-5300		100.00
51779447	03/04/2024	California Commission on Teacher Credentialing	010-5300		100.00
51779448	03/04/2024	California Commission on Teacher Credentialing	010-5300		100.00
51779449	03/04/2024	California Commission on Teacher Credentialing	010-5300		100.00
51779450	03/04/2024	California Commission on Teacher Credentialing	010-5300		100.00
51779451	03/04/2024	California Commission on Teacher Credentialing	010-5300		100.00
51779452	03/04/2024	California Commission on Teacher Credentialing	010-5300		100.00
51779453	03/04/2024	California Commission on Teacher Credentialing	010-5300		100.00
51779454	03/04/2024	California Commission on Teacher Credentialing	010-5300		100.00
51779455	03/04/2024	California Commission on Teacher Credentialing	010-5300		100.00
51779456	03/04/2024	California Commission on Teacher Credentialing	010-5300		100.00
51779457	03/04/2024	California Commission on Teacher Credentialing	010-5300		100.00
51779458	03/04/2024	California Commission on Teacher Credentialing	010-5300		100.00
51779459	03/04/2024	California Commission on Teacher Credentialing	010-5300		100.00

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51779460	03/04/2024	California Commission on Teacher Credentialing	010-5300		100.00
51779461	03/04/2024	California Commission on Teacher Credentialing	010-5300		100.00
51779462	03/04/2024	California Commission on Teacher Credentialing	010-5300		100.00
51779463	03/04/2024	California Commission on Teacher Credentialing	010-5300		100.00
51779464	03/04/2024	California Commission on Teacher Credentialing	010-5300		100.00
51779465	03/04/2024	California Commission on Teacher Credentialing	010-5300		100.00
51779466	03/04/2024	California Commission on Teacher Credentialing	010-5300		100.00
51779467	03/04/2024	California Commission on Teacher Credentialing	010-5300		100.00
51779468	03/04/2024	California Commission on Teacher Credentialing	010-5300		100.00
51779469	03/04/2024	California Commission on Teacher Credentialing	010-5300		100.00
51779470	03/04/2024	California Commission on Teacher Credentialing	010-5300		100.00
51779471	03/04/2024	California Commission on Teacher Credentialing	010-5300		100.00
51779472	03/04/2024	California Commission on Teacher Credentialing	010-5300		100.00
51779473	03/04/2024	California Commission on Teacher Credentialing	010-5300		100.00
51779474	03/04/2024	California Commission on Teacher Credentialing	010-5300		100.00
51779475	03/04/2024	California Commission on Teacher Credentialing	010-5300		100.00
51779476	03/04/2024	California Commission on Teacher Credentialing	010-5300		100.00
51779477	03/04/2024	California Commission on Teacher Credentialing	010-5300		100.00
51779478	03/04/2024	California Commission on Teacher Credentialing	010-5300		100.00
51780629	03/07/2024	HYATT REGENCY SACRAMENTO	010-5829		2,774.74
51782830	03/15/2024	SARRAN, WYNNE	010-5210		64.45
51782831	03/15/2024	ARROYO, AMY	010-5210		22.31
51782832	03/15/2024	RAKESTRAW, EDGAR M	010-5220		1,470.00
51782833	03/15/2024	FLORES, KAMILA	010-5210		53.47
51782834	03/15/2024	WEINGER, DONALD	010-5210		36.31
51782835	03/15/2024	HUNTER, JUANITA M	010-5220		227.76
51782836	03/15/2024	MUELLER, SUSAN E	120-5210		147.88
51782837	03/15/2024	LINDSAY, STACEY A	010-5210		23.25
51782838	03/15/2024	TROTTER, FREDRICK	010-5210		142.84
51782839	03/15/2024	NELSON, DENNIS R	010-5210		194.30

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51782840	03/15/2024	SPENCER, EYANA	130-4310		50.05
51782841	03/15/2024	NEAL, KIMBERLY	010-5210		64.58
51782842	03/15/2024	SANCHEZ, ALITA	010-5220		736.09
51782843	03/15/2024	THOMAS, PRESTON	010-5846		257.51
51782844	03/15/2024	SASADA, ROBIN	010-5220		244.96
51782845	03/15/2024	ORTIZ, CLAUDIA Y	120-5210		37.86
51782846	03/15/2024	CHAN, WINNY	010-5210		156.82
51782847	03/15/2024	ZUCKER, MARK	010-5210		43.01
51782848	03/15/2024	ORTIZ DE COOTS, HILDA	010-4310		79.51
51782849	03/15/2024	PRICE, MARTEL J	010-5220		322.40
51782850	03/15/2024	HERRA, ARLENE V	010-5220		104.94
51782851	03/15/2024	DEL BONO, REBECCA	010-5210		230.82
51782852	03/15/2024	SHUMATE, SONYA A	010-4376		35.66
51782853	03/15/2024	ARENAS, ALICIA	010-5220		408.15
51782854	03/15/2024	LUGO, GABRIEL G	010-5210		152.49
51782855	03/15/2024	FRIEDMAN, RACHEL	010-4310	85.84	
			010-5220	485.00	570.84
51782856	03/15/2024	MCKNIGHT, MICHELL D	010-4311		175.66
51782857	03/15/2024	HELLER, SARA S	010-5210		140.33
51782858	03/15/2024	HONG, CLIFFORD	010-5300		240.00
51782859	03/15/2024	CHATMAN, KENYA J	010-5220		93.11
51782860	03/15/2024	ORTEGA, COURTNEY K	010-5210		42.88
51782861	03/15/2024	SURESH, SAILAJA	010-5846		1,075.00
51782862	03/15/2024	COLBERT, CRAIG	120-5210		65.29
51782863	03/15/2024	EMBRY, DIONNE F	010-5210		56.57
51782864	03/15/2024	BUENGER, CARMEN L	010-5210		114.43
51782865	03/15/2024	LO, KELLY L	010-5210		101.84
51782866	03/15/2024	TRAVERS, SHARON	120-5210		131.22
51782867	03/15/2024	EDWARDS, REBECCA	010-8699		128.07
51782868	03/15/2024	BARCLIFT, DONNIE B	130-4710	241.27	
			130-5210	136.74	378.01
51782869	03/15/2024	COLBERT, DAVID D	010-5220		233.29
51782870	03/15/2024	ZERMENO, BERNADETTE P	120-5210		159.19
51782871	03/15/2024	NAYAK, LALITA	010-5210		37.72
51782872	03/15/2024	GRAY, AARON J	010-5220		599.37
51782873	03/15/2024	LOVE, TONTRA E	120-5210		59.58
51782874	03/15/2024	PIPPING, SARAH J	010-4310		100.93
51782875	03/15/2024	GAINES, LEROY R	010-5220		160.97
51782876	03/15/2024	CALLWOOD, SYBREY L	010-5300		225.00
51782877	03/15/2024	KERSHNER, JESSICA E	120-5210		124.76
51782878	03/15/2024	VILLALOBOS, ANA	010-4310		436.00
51782879	03/15/2024	SANABRIA, MARIO	010-5220		603.96
51782880	03/15/2024	ORTEGA, EMILIO G	010-4310	13.30	
			010-4311	184.22	197.52
51782881	03/15/2024	HOSICK-FARWELL, MARANATHA A	120-5210		68.81
51782882	03/15/2024	MATSUOKA, MEAGHAN M	010-5210		103.98

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51782883	03/15/2024	LEWIS, CATHERINE R	010-5210		85.69
51782884	03/15/2024	HILL, LYNDA M	120-5210		26.80
51782885	03/15/2024	MARTINEZ, JULIA S	010-5220		130.27
51782886	03/15/2024	AUGUSTINE, DANIEL	010-5200		937.78
51782887	03/15/2024	BONACHEA, SARA J	010-5210		82.68
51782888	03/15/2024	PRADES-BERTRAN, SANDRA	010-5210		63.38
51782889	03/15/2024	WRIGHT-DAVIS, JESSICA M	010-4310	183.57	
			010-4311	80.62	264.19
51782890	03/15/2024	HANDEL, NORA A	010-5210		123.01
51782891	03/15/2024	PIRNER, MARIA A	010-4200		248.00
51782892	03/15/2024	TERRAZAS, CECILIA Y	010-4376		125.00
51782893	03/15/2024	NEVIS, KYLEIGH	010-5200		961.60
51782894	03/15/2024	KUEFFER-MOORE, CAROL	010-5220		105.00
51782895	03/15/2024	LAMAS-RODRIGUEZ, GUADALUPE	010-5210		48.58
51782896	03/15/2024	CALVANO, COLLEEN L	010-5846		144.00
51782897	03/15/2024	FRENDERBERG, MARGIT	010-4310		128.90
51782898	03/15/2024	HEREDIA GOMEZ, MIRSHA S	120-5210		53.40
51782899	03/15/2024	SMITH, ROBERT S	010-4304	322.00	
			010-5220	220.59	542.59
51782900	03/15/2024	FAUCHER, ASHTYN	010-5210		41.41
51782901	03/15/2024	FREITAS, ELIZABETH A	010-5210		18.60
51782902	03/15/2024	QUINONES, HEATHER L	010-5300		388.00
51782903	03/15/2024	PERLMUTTER, MIRIAM	010-5220		69.16
51782904	03/15/2024	AZIMI, ANNA E	010-5210		32.96
51782905	03/15/2024	TOWNS, RONALD	010-5829		34.25
51782906	03/15/2024	OLSON, SARA ANN M	010-5210		64.86
51782907	03/15/2024	BROWN, JAMIE C	010-5210		35.51
51782908	03/15/2024	MILANO, NYKKI E	010-5210		94.74
51782909	03/15/2024	HYNES, KRISTEN E	010-5210		167.50
51782910	03/15/2024	ROTHE, SARAH B	010-5210		160.00
51782911	03/15/2024	BRULAND, JEANNE	010-5210		108.21
51782912	03/15/2024	LEE, RANDEE N	010-5220		647.43
51782913	03/15/2024	GOODWIN, THERESA E	010-8699		1,650.63
51782914	03/15/2024	NEWMAN, JENNIFER	010-5210		54.81
51782915	03/15/2024	CARNEY, ARAM	130-4310		119.04
51782916	03/15/2024	ANDRADE, YESENIA	010-5220		218.29
51782917	03/15/2024	CAMPBELL, DIONSHANEE	010-4376		1,210.00
51782918	03/15/2024	RZAD, WILLIAM A	670-5872		125.00
51782919	03/15/2024	EVANS, SCHMIAN L	010-5210		28.94
51782920	03/15/2024	SERAYDARIAN, MICHAEL K	010-5200		1,000.00
51782921	03/15/2024	ANDERSON, KAITLIN V	010-5210	76.98	
			010-5220	910.25	
			010-5300	225.00	1,212.23
51782922	03/15/2024	CORNISH, JAQUAN	010-5220		294.99
51782923	03/15/2024	WELLS, NICOLE I	010-5220		250.20
51782924	03/15/2024	JOHNSON, RAIN J	010-5220		672.51

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51782925	03/15/2024	BAN, EMILY A	010-5220		135.00
51782926	03/15/2024	MORALES, CHRISTINE O	010-5220		4,565.00
51782927	03/15/2024	CANNADAY, LISA D	010-5210		40.07
51782928	03/15/2024	URBI, MARIA FATIMA	010-4376		40.83
51782929	03/15/2024	RODRIGUEZ, BEATRIZ T	120-4311		46.81
51782930	03/15/2024	GRIFFIN, MATTHEW W	010-5210		82.68
51782931	03/15/2024	CROCKETT, ASHLEY G	010-5220		175.00
51782932	03/15/2024	LACKLER, STACIE A	010-5220		185.00
51782933	03/15/2024	GARCIA SANCHEZ, MARISOL	010-4376		89.99
51782934	03/15/2024	AYALA TORRES, ELVIA	010-8699		1,051.82
51782935	03/15/2024	JUNSAY, CHRISTOPHER	010-4311		100.93
51782936	03/15/2024	CHERR, SARA	010-5210		71.69
51782937	03/15/2024	RESTANI, RACHEL M	010-5210		89.15
51782938	03/15/2024	KOELLING, JENNIFER A	010-4311		190.55
51782939	03/15/2024	PEREIRA, AMY M	120-5210		15.95
51782940	03/15/2024	UMEMOTO, TARA A	010-5210		42.21
51782941	03/15/2024	COPPEDGE, HADIYA	010-5210		63.78
51782942	03/15/2024	SEGOVIA, MYRA E	010-5220		268.82
51782943	03/15/2024	PREMNATH, GAUTAM	010-4311		43.95
51782944	03/15/2024	WATTS, JACKSON	010-5210		52.26
51782945	03/15/2024	FRONDA, PATRICIA	010-5210		144.46
51782946	03/15/2024	ROMAN, CARMEN	010-5220		170.00
51782947	03/15/2024	FANE, EMMA	010-5210		51.89
51782948	03/15/2024	1ST AMERICAN TRANSIT INC	010-5830		18,152.00
51782949	03/15/2024	2COACHU	010-5100	38,572.44	
			010-5825	5,695.16	44,267.60
51782950	03/15/2024	360 TOTAL CONCEPT,	210-6289		40,864.84
51782951	03/15/2024	510 Families Inc	010-5870		766.50
51782952	03/15/2024	510MEDIA	010-5810		65,005.50
51782953	03/15/2024	AAYSP	010-5825		10,410.25
51782954	03/15/2024	AC TRANSIT - ATTN: TREASURY DEPARTMENT	010-5820		940.00
51782955	03/15/2024	ACC ENVIRONMENTAL CONSULTANTS	210-6265		3,484.00
51782956	03/15/2024	ACCURATE LABEL DESIGNS	010-4310		116.95
51782957	03/15/2024	AD ART SIGN COMPANY	010-5846		216.00
51782958	03/15/2024	ADAMS ESQ	010-5844		17,500.00
51782959	03/15/2024	Adriana San Millan School Psy.	010-5826		2,950.00
51782960	03/15/2024	ADVANCED CLASSROOM TECHNOLOGIE S INC.	010-4410		2,500.00
51782961	03/15/2024	AIRGAS USA, LLC	010-4307		646.96
51782962	03/15/2024	ALAMEDA ADVERTISING AND RECOGNITION,	010-4310		9,000.00
51782963	03/15/2024	ALAMEDA COUNTY OFFICE OF EDUCATION	010-5846		3,098.25
51782964	03/15/2024	ALAMEDA COUNTY OFFICE OF EDUCATION	010-5200		4,919.00

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Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51782965	03/15/2024	ALAMEDA ELECTRICAL DISTRIBUTION	010-4307		4,400.57
51782966	03/15/2024	ALL CAL GOLF CARS	010-5610		1,390.10
51782967	03/15/2024	ALWAYS DREAM FOUNDATION	010-5825		5,670.00
51782968	03/15/2024	AMAZON WEB SERVICES INC	010-5846		443.21
51782969	03/15/2024	AMERICAN RED CROSS	120-5826		1,330.00
51782970	03/15/2024	AMERICAN SOIL & STONE PRODUCTS ,	010-4304		686.42
51782971	03/15/2024	ANG NEWSPAPERS	010-5810		1,737.16
51782972	03/15/2024	ANN'S CATERING	010-4311		716.07
51782973	03/15/2024	ANTHONIO	210-6235	33,230.55	
			350-6235	4,689.45	37,920.00
51782974	03/15/2024	APPAREL CITY	010-4410		6,314.33
51782975	03/15/2024	APPLE COMPUTER	010-4420		12,538.07
51782976	03/15/2024	Arcina Risk Group LLC	670-5825		1,981.50
51782977	03/15/2024	AREY JONES	010-4410	395.00	
			010-5846	754.00	
			670-4420	2,375.98	3,524.98
51782978	03/15/2024	Arnoldo Garcia	010-5825		6,650.00
51782979	03/15/2024	ARNTZ BUILDERS,	210-6271		3,219,742.73
51782980	03/15/2024	WestAmerica Bank- Cole WAB1919	210-6271		169,460.14
51782981	03/15/2024	AT AND T	010-5930		1,561.73
51782982	03/15/2024	AT AND T	010-5930		274,939.05
51782983	03/15/2024	ATTITUDINAL HEALING CONNECTION	010-5825		11,250.00
51782984	03/15/2024	AUTISM COMMUNITY STORE	010-4304		133.92
51782985	03/15/2024	AXIS MUNDI CTR FOR MENTAL HEAL TH	010-5825		3,088.24
51782986	03/15/2024	AYA HEALTHCARE, INC	010-5824		10,125.00
51782987	03/15/2024	B&H PHOTO VIDEO PRO AUDIO,	010-4304	2,013.42	
			010-4310	809.90	
			010-4410	1,339.34	4,162.66
51782988	03/15/2024	Baker Creek Heirloom Seed Co	010-4310		92.72
51782989	03/15/2024	DOMACH, INC. DBA BAKTEK	130-5670		3,024.08
51782990	03/15/2024	BARNES AND NOBLE	010-4200		598.76
51782991	03/15/2024	BAY ALARM	010-5873		17,490.00
51782992	03/15/2024	BAY AREA COMMUNITY RESOURCES	010-5100	155,119.34	
			010-5825	51,484.34	206,603.68
51782993	03/15/2024	Bay Area Wheelchair Transport	010-5830		75,000.00
51782994	03/15/2024	BAY AREA WRITING PROJECT	010-5825		16,400.00
51782995	03/15/2024	BAY BOLT	010-4307		196.41
51782996	03/15/2024	BENNETT, KATHLEEN	010-5825		910.00
51782997	03/15/2024	BERKELEY REP THEATRE	010-5825		2,730.00
51782998	03/15/2024	BEST INSTRUMENT REPAIR	010-5670		4,009.50
51782999	03/15/2024	BETTER TOGETHER AUDIOLOGY	010-5825		11,475.00
51783000	03/15/2024	BIG APPLE CAFE	010-4311		3,090.13

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51783001	03/15/2024	BLICK ART MATERIALS	010-4310		4,275.86
51783002	03/15/2024	Bloom Consulting, LLC	010-5826		2,900.00
51783003	03/15/2024	BRAILSFORD & DUNLAVEY,	210-6289		887,074.73
51783004	03/15/2024	BRAINTRUST TUTORS, INC.	010-5825		2,310.00
51783005	03/15/2024	BROWN 3 PLUMBING CO., INC.	010-5671		6,001.66
51783006	03/15/2024	Busloop LLC	010-5826		9,125.00
51783007	03/15/2024	CAL INC	670-5825		250.00
51783008	03/15/2024	CSUEB CA State University East Bay	010-5826		1,596.00
51783009	03/15/2024	CALIFORNIA ACADEMY OF SCIENCES	010-5829		1,390.35
51783010	03/15/2024	CALIFORNIA DEPT OF EDUCATION	010-8660		20,848.57
51783011	03/15/2024	California School Nurse Organization	010-5220		5,890.00
51783012	03/15/2024	CALIFORNIA SERVICE TOOL,	010-4307		1,606.86
51783013	03/15/2024	CALPERS	760-9504		13,844.03
51783014	03/15/2024	CalSTRS	760-9503		16,044.26
51783015	03/15/2024	CANON SOLUTIONS AMERICA	010-5610		398.10
51783016	03/15/2024	CANTARE CON VIVO	010-5825		8,333.33
51783017	03/15/2024	CAROLINA BIOLOGICAL SUPPLY,	010-4310		2,437.01
51783018	03/15/2024	CARROLL, GRACE	120-5825		20,000.00
51783019	03/15/2024	CARTER-KELLY CONSULTING /LIFE POINT	010-5825		3,500.00
51783020	03/15/2024	CASCADE HEALTHCARE SERVICES	010-5825		780.00
51783021	03/15/2024	California Association of Teachers of English	010-5220		715.00
51783022	03/15/2024	CDW-G	010-4304	2,816.54	
			010-4310	4,091.82	
			010-4315	5,358.60	
			010-5846	466.00	12,732.96
51783023	03/15/2024	CDW-G	010-4310	2,014.15	
			010-4410	6,658.21	
			010-5846	50,059.95	58,732.31
51783024	03/15/2024	CENTER FOR THE COLLABORATIVE CLASSROOM	010-5825		109,150.00
51783025	03/15/2024	CENTER FOR TRANSFORMATIVE TEACHER TRAINING	010-5825		5,000.00
51783026	03/15/2024	CEV MULTIMEDIA, LLC	110-5846		2,700.00
51783027	03/15/2024	CHAIN LINK FENCE & SUPPLY,	010-5671		16,958.00
51783028	03/15/2024	CHANGE THE TUNE INC.	010-5825		6,000.00
51783029	03/15/2024	Chefs Toys LLC	130-6410		57,798.54
51783030	03/15/2024	Chick-fil-A Emeryville 04932	010-4311		127.89
51783031	03/15/2024	CITY OF OAKLAND	670-5826		486.00
51783032	03/15/2024	CITY PRINT & MAIL	010-5825		17,939.16
51783033	03/15/2024	CLAY PEOPLE	010-4310		21.33
51783034	03/15/2024	COLBI TECHNOLOGIES, INC.	210-6289		60,000.00
51783035	03/15/2024	COMMUNITY INITIATIVES	010-5100	28,235.29	
			010-5825	11,764.71	40,000.00
51783036	03/15/2024	COMTEL SYSTEM TECHNOLOGY	010-5671		2,825.00

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51783037	03/15/2024	CONSORTIUM TRAINING&CONSULTING	010-5825		3,000.00
51783038	03/15/2024	COPY STATION	010-5870		220.99
51783039	03/15/2024	CORDOBA CORP	210-6289		146,161.87
51783040	03/15/2024	CORINTHIAN TRANSPORTATION	010-5826		1,600.00
51783041	03/15/2024	COUNCIL OF THE GREAT CITY SCH	010-5220		425.00
51783042	03/15/2024	CREATIVE SUPPORTS, INC.	670-5825		6,655.93
51783043	03/15/2024	CRYSTAL CREAMERY	130-4710		68,104.96
51783044	03/15/2024	CUMMING CONSTRUCTION MANAGEMEN T	210-6289		178,241.83
51783045	03/15/2024	CUSTOM INK, LLC	010-4310		620.87
51783046	03/15/2024	D. HARRIS TOURS, INC.	010-5826		8,942.50
51783047	03/15/2024	DAILY JOURNAL CORPORATION	010-5810	881.92	
			010-6262	2,980.66	
			210-6262	7,143.97	11,006.55
51783048	03/15/2024	DATA MEDIA SERVICES	010-6274		55,509.45
51783049	03/15/2024	DE NIKE, MOIRA	010-5825		7,718.75
51783050	03/15/2024	DELTA CHARTER BUS SERVICE	010-5826		3,595.00
51783051	03/15/2024	DEPT OF INDUSTRIAL RELATIONS ACCOUNTING	010-5671		125.00
51783052	03/15/2024	DESIGN FOR EQUITY LLC	010-5825		15,000.00
51783053	03/15/2024	Devon Chaconas	010-5865		6,224.00
51783054	03/15/2024	DIABLO BALLET	010-5825		1,000.00
51783055	03/15/2024	DIGITAL DESIGN COMMUNICATIONS	350-6274		12,180.00
51783056	03/15/2024	DILIGENCE SECURITY GROUP	010-5873		100,119.79
51783057	03/15/2024	Dimensions Dance Theatre	010-5825		1,800.00
51783058	03/15/2024	DISCOUNT FABRICS	010-4304		1,133.77
51783059	03/15/2024	DIVISION OF STATE ARCHITECTS	210-6222		500.00
51783060	03/15/2024	DOCUSIGN, INC.	010-5846		2,760.00
51783061	03/15/2024	DOCUSIGN, INC. Lockbox	010-5846		235.00
51783062	03/15/2024	Donnelly, Emma	010-5825		3,000.00
51783063	03/15/2024	DRAKE, MICHELLE DENISE	130-5825		6,400.00
51783064	03/15/2024	Durham School Services,	010-5826		1,185.75
51783065	03/15/2024	E.B. BRADLEY CO.	010-4307		173.89
51783066	03/15/2024	EARTHLITE, LLC	010-4318		605.59
51783067	03/15/2024	EAST BAY AGENCY FOR CHILDREN	010-5825		16,357.12
51783068	03/15/2024	East Bay Art Therapy	010-5825		820.00
51783069	03/15/2024	EAST BAY ASIAN YOUTH CENTER	010-5100		22,070.14
51783070	03/15/2024	EAST BAY BLUE PRINT AND SUPPLY	010-6262	39.02	
			400-5826	421.72	460.74
51783071	03/15/2024	EAST BAY CONSORTIUM OF EDUCATION INSTITUTIONS INC,	010-5825		35,000.00
51783072	03/15/2024	EAST BAY LAWN MOWER	010-5671		605.12
51783073	03/15/2024	EAST BAY MUNICIPAL UTILITY DIS	010-5555	94,658.65	
			120-5555	3,349.05	98,007.70
51783074	03/15/2024	EAST BAY MUNICIPAL UTILITY DIS	210-5555		180,964.00
51783075	03/15/2024	EASTBAY REGIONAL PARKS DIST	010-5826		120.00

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51783076	03/15/2024	EAST BAY RESTAURANT SUPPLY,	010-4310		837.29
51783077	03/15/2024	ECONOMY LUMBER COMPANY	010-4304	126.88	
			010-4307	2,986.74	3,113.62
51783078	03/15/2024	EDESIGNC INCORPORATED	210-5825		14,040.00
51783079	03/15/2024	EDNA CAMPBELL	010-5825		5,000.00
51783080	03/15/2024	EDU HEALTHCARE, LLC	010-5825		1,632.00
51783081	03/15/2024	ELITE SECURITY SERVICES	010-5825		12,325.00
51783082	03/15/2024	Elvira Viveros	010-5865		1,120.00
51783083	03/15/2024	EMMA, INC.	010-5846		99.00
51783084	03/15/2024	EMPEROR SUPPLY	010-4307		328.26
51783085	03/15/2024	EMPOWER SCHOOLS, INC.	010-5825		30,000.00
51783086	03/15/2024	EmpowerEd Psychological Svcs	010-5826		6,575.00
51783087	03/15/2024	EMSL ANALYTICAL, INC.	670-5825		156.00
51783088	03/15/2024	ENTERPRISE	010-5826		589.71
51783089	03/15/2024	ENVISIONEERS INC.	010-5100		7,720.20
51783090	03/15/2024	ENVIRONMENTAL LOGISTICS	670-5825		2,520.00
51783091	03/15/2024	ENVIROPLEX, INC.	210-6250		380,688.46
51783092	03/15/2024	ER PLUMBING AND CONSTRUCTION	010-5671		48,750.00
51783093	03/15/2024	Erica Geller	010-5865		380.00
51783094	03/15/2024	ESTABLISHED GLASS & GLAZING	010-4307		8,995.74
51783095	03/15/2024	EWING IRRIGATION PRODUCTS	010-4307		605.70
51783096	03/15/2024	FAGEN FRIEDMAN & FULFROST LLP	010-5845		13,728.00
51783097	03/15/2024	FAMILIES IN ACTION	010-5825		2,500.00
51783098	03/15/2024	FASTIMAGING CENTER INC.	010-5870		2,159.63
51783099	03/15/2024	FASTSIGNS	130-5870		1,435.85
51783100	03/15/2024	FEDEX	210-5910		161.28
51783101	03/15/2024	FIRE PROTECTION SPECIALISTS	010-5674		3,153.52
51783102	03/15/2024	FISHER & PHILLIPS, LLP	010-5825		26,526.61
51783103	03/15/2024	FLINN SCIENTIFIC INC.	010-4310		1,123.50
51783104	03/15/2024	Follett Content Solutions, LLC	010-4200		3,793.60
51783105	03/15/2024	Freddy Gutierrez	010-5100	1,826.01	
			010-5825	2,463.99	4,290.00
51783106	03/15/2024	FRUGAL BUSINESS PRODUCTS	010-5610		611.80
51783107	03/15/2024	FUN AND FUNCTION LLC	010-4318		13,640.45
51783108	03/15/2024	Gabriela and Jenri Discua	010-5865		1,230.00
51783109	03/15/2024	GEE, THENA	120-5825		2,197.50
51783110	03/15/2024	GEORGE HILLS CO., INC.	670-5825		50,372.00
51783111	03/15/2024	GETFIT ACADEMICS	010-5825		15,000.00
51783112	03/15/2024	GIRLS INC OF ALAMEDA COUNTY	010-5100		101,195.68
51783113	03/15/2024	GOLD STAR FOODS	130-4710		886,054.40
51783114	03/15/2024	GRAINGER	670-4310		18.53
51783115	03/15/2024	GRAND EVENT SPACES, LLC	010-5624		1,000.00
51783116	03/15/2024	GRAND LAKE ACE HARDWARE INC.	010-4310		2,176.24
51783117	03/15/2024	GRAND RIVER SOLUTIONS, INC.	010-5220		1,800.00
51783118	03/15/2024	GREASE TRAP CLEANERS	010-5671		400.00

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51783119	03/15/2024	GRIMCO, INC.	010-4307		4,653.93
51783120	03/15/2024	GRINS 2 GO	010-4340		6,000.00
51783121	03/15/2024	GUADALAJARA RESTAURANT	010-4311		470.00
51783122	03/15/2024	HARDISON KOMASTSU IVELICH & TU CKER	210-6215		289.43
51783123	03/15/2024	HART, RACHEL	010-5825		7,200.00
51783124	03/15/2024	LITERACY RESOURCES, LLC DBA HEGGERTY PHONEMIC AWARENES	010-4200		163.19
51783125	03/15/2024	Help Everyone Reach One, Inc.	010-5825		8,500.00
51783126	03/15/2024	HERTZ ENVIRONMENTAL, INC.	210-6262		3,000.00
51783127	03/15/2024	HIGH STREET CAR WASH	010-5679		301.00
51783128	03/15/2024	HIGH XII CAFE	010-4311		7,262.72
51783129	03/15/2024	HIGHER GROUND NEIGHBORHOOD DEVELOPMENT CORP	010-5100	45,590.61	
			010-5825	35,316.25	80,906.86
51783130	03/15/2024	CARTY WEB STRATEGIES, INC. HOME CAMPUS	010-5300		5,835.00
51783131	03/15/2024	HOPE REIMAGINED	010-5825		5,000.00
51783132	03/15/2024	HUNT & SONS, INC.	010-4330		12,526.27
51783133	03/15/2024	IMAGINE LEARNING LLC Dept 2195	010-5846		20,000.00
51783134	03/15/2024	INDEED, INC.	010-5810		1,592.00
51783135	03/15/2024	INSTITUTE FOR EDUCATIONAL LEAD ERSHIP	010-5300		977.61
51783136	03/15/2024	J2 Cloud Services, LLC	670-5826		94.95
51783137	03/15/2024	JACOBSON EDUCATION LAW	010-5825		12,825.00
51783138	03/15/2024	JENSEN HUGHES, INC.	010-5671	12,880.00	
			210-6215	2,475.00	
			250-6215	15,371.00	30,726.00
51783139	03/15/2024	JEWISH COMMUNITY CENTER OF THE EAST BAY	010-5100		18,979.00
51783140	03/15/2024	JENNIFER HERRIOT-HATFIELD	010-5825		1,077.25
51783141	03/15/2024	JOHNSON CONTROLS FIRE PROTECT.	010-5671		1,326.24
51783142	03/15/2024	JOHNSTONE SUPPLY	010-4307		2,677.81
51783143	03/15/2024	JONES SCHOOL SUPPLY	010-4310		1,761.37
51783144	03/15/2024	JONES SCHOOL SUPPLY	010-4310		2,683.31
51783145	03/15/2024	JAI-PUT ENTERPRISE INC, dba JUNK KING CONTRA COSTA	670-5825		1,600.00
51783146	03/15/2024	J.W, PEPPER AND SON, INC	010-4310		168.67
51783147	03/15/2024	KANTOR'S OFFICE FURNITURE	010-4410		1,315.62
51783148	03/15/2024	KAUFMAN-COHEN, NANCY	010-5825		6,095.00
51783149	03/15/2024	KELLER SUPPLY COMPANY	010-4307		181.65
51783150	03/15/2024	KM 106 CONSTRUCTION INC.	140-6273		55,235.57
51783151	03/15/2024	KRISHNA COPY CENTER	010-4320		776.87
51783152	03/15/2024	Krueger International, Inc.	010-4432		26,919.24
51783153	03/15/2024	KURTZ, JULIE	120-5825		2,500.00
51783154	03/15/2024	KW ENGINEERING	210-6265		20,910.90
51783155	03/15/2024	LAKESHORE LEARNING MATERIALS	010-4310	6,933.75	

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51783155	03/15/2024	LAKESHORE LEARNING MATERIALS	010-4318	341.73	
			010-4410	620.77	
			010-4432	2,377.39	
			120-4310	1,427.80	11,701.44
51783156	03/15/2024	LARM'S BUILDING & GARDEN SUPPLY	010-4307		2,568.84
51783157	03/15/2024	LEARNING A-Z	010-5846		4,100.15
51783158	03/15/2024	LEARNING CIRCLE LLC	120-5825		8,812.50
51783159	03/15/2024	LEARNING PLUS ASSOCIATES	010-4310		6,314.72
51783160	03/15/2024	LENA'S SOUL FOOD CAFE	010-4311		800.00
51783161	03/15/2024	LetterStream, Inc	010-5910		432.47
51783162	03/15/2024	LIBERTY MUTUAL SURETY	210-5844		1,800,000.00
51783163	03/15/2024	LINCOLN	010-5825		122,872.08
51783164	03/15/2024	Lindamood-Bell	010-5825		12,671.00
51783165	03/15/2024	LINDEN TRAVEL	010-5220		4,496.38
51783166	03/15/2024	LOO, KRISTIN	010-5825		3,900.00
51783167	03/15/2024	LOPEZ, LESLIE	010-5825		3,530.20
51783168	03/15/2024	LOS COMALES TAQUERIA	010-4311		6,666.00
51783169	03/15/2024	LOWE CONSULTING GROUP INC.	210-6289		16,500.00
51783170	03/15/2024	M&C ENVIRONMENTAL TRAINING,	670-5220		600.00
51783171	03/15/2024	MACKIN EDUCATIONAL RES.	010-4100	389.13	
			010-4200	4,216.17	4,605.30
51783172	03/15/2024	MADE FROM SCRATCH CATERING	010-4311		1,161.76
51783173	03/15/2024	MAINTEX, INC	010-4305		10,213.39
51783174	03/15/2024	MANUEL GARCIA SANCHEZ	010-5825		7,870.50
51783175	03/15/2024	MARCON CO.	210-6271		34,963.56
51783176	03/15/2024	MAXIM HEALTHCARE SERVICES	010-5824	264,812.73	
			010-5825	12,100.00	276,912.73
51783177	03/15/2024	MCCARTHY SHEETMETAL	010-5671		4,120.00
51783178	03/15/2024	MCCLOSKEY, DEBORAH B. MA	010-5826		2,600.00
51783179	03/15/2024	MEDICAL BILLING TECHNOLOGIES	010-5825		7,500.00
51783180	03/15/2024	MELISSA EARLY EDUCATION, LLC	120-5825		13,575.00
51783181	03/15/2024	MICHAEL'S TRANSPORTATION,	010-5826		11,610.00
51783182	03/15/2024	MIND CONTROL INDUSTRIES	130-5825		495.84
51783183	03/15/2024	MINDFUL LIFE PROJECT	010-5825		3,333.34
51783184	03/15/2024	MINUTEMAN PRESS OF OAKLAND	010-5870		771.75
51783185	03/15/2024	MOBILE MODULAR MANAGEMENT CORP	010-5600	164.60	
			010-5624	2,233.00	2,397.60
51783186	03/15/2024	MODERN DATA PRODUCTS	010-4310		851.43
51783187	03/15/2024	MUMFORD AND ASSOCIATES, LLC	010-5100	21,000.00	
			010-5825	25,000.00	46,000.00
51783188	03/15/2024	MUSEUM OF CHILDREN'S ART (MOCHA)	010-5825		15,321.45
51783189	03/15/2024	MUSICIAN'S FRIEND	010-4310		6,416.56
51783190	03/15/2024	MYSTERY SCIENCE INC.	010-5300		999.00
51783191	03/15/2024	NADJA CONWAY	010-5825		1,050.00

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51783192	03/15/2024	NASCO EDUCATION, LLC	010-4310		569.89
51783193	03/15/2024	NASCO Education LLC	010-4310		279.60
51783194	03/15/2024	NATIONAL RESTAURANT ASSOCIATION SOLUTIONS	010-5846		299.70
51783195	03/15/2024	NATIVE SOIL, INC.	010-5671		28,410.43
51783196	03/15/2024	NAVIGATE360, LLC	010-4310		105.00
51783197	03/15/2024	NEWSELA, INC.	010-5846		8,385.30
51783198	03/15/2024	NO RED INK CORP.	010-5846		3,319.00
51783199	03/15/2024	NOAH'S BAGELS	010-4311		1,199.16
51783200	03/15/2024	OAKLAND KIDS FIRST	010-5100		32,543.34
51783201	03/15/2024	OAKLAND LEAF FOUNDATION	010-5100		117,172.39
51783202	03/15/2024	COGENT SOLUTIONS & SUPPLIES	010-4305	662.15	
			010-4310	81.46	743.61
51783203	03/15/2024	OAKLAND UNIFIED SCHOOL DIST HAZELRIGG CLAIMS	670-5826		155,268.83
51783204	03/15/2024	OAKLAND USD c/o GEORGE HILLS	670-5825		16,800.00
51783205	03/15/2024	ODP Business Solutions, LLC	010-4301	2,661.57	
			010-4304	5,309.96	
			010-4310	61,931.35	
			010-4318	47,821.23	
			010-4410	1,249.12	
			110-4310	9,676.50	
			120-4310	2,333.89	
			130-4310	4,253.63	
			670-4310	75.80	135,313.05
51783206	03/15/2024	OGAWA MUNE	010-4307		1,019.26
51783207	03/15/2024	Oppenheimer Investigations Group LLC	010-5825		3,769.50
51783208	03/15/2024	ORIENTAL TRADING	010-4310	2,737.23	
			010-4318	6,548.41	9,285.64
51783209	03/15/2024	P&A ADMINISTRATIVE SERVICES	010-5825		6,576.80
51783210	03/15/2024	Pacific Coast Trane	130-5670		1,146.00
51783211	03/15/2024	PACIFIC GAS AND ELECTRIC	010-5520	915,231.47	
			120-5520	12,707.22	927,938.69
51783212	03/15/2024	PACIFIC OFFICE AUTOMATION	010-5610		242.55
51783213	03/15/2024	PACIFIC RIM PRODUCE	130-4710		228,627.74
51783214	03/15/2024	PARALLEL LEARNING	010-5825		2,850.00
51783215	03/15/2024	PARENT TEACHER HOME VISIT PROJ	010-5300		5,000.00
51783216	03/15/2024	PARTNERS IN SCHOOL INNOVATION	010-5825		37,500.00
51783217	03/15/2024	Pelco Sales & Service	130-5670		6,865.66
51783218	03/15/2024	PHILOMENA PIZZA	010-4311		492.01
51783219	03/15/2024	Pinx LLC	010-4311		2,196.73
51783220	03/15/2024	PIONEER ATHLETICS	210-6274		37,242.52
51783221	03/15/2024	PLANTING JUSTICE	010-5825		30,000.00
51783222	03/15/2024	PLATANO CAFE	010-4311		535.81

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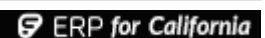


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51783223	03/15/2024	PlayCore WI, Inc. dba GameTime	010-5671		12,686.21
51783224	03/15/2024	POSITIVE PROMOTIONS,	010-4310		504.98
51783225	03/15/2024	POWERSCHOOL GROUP LLC	010-5300		25,567.15
51783226	03/15/2024	PRESTIGE PRINTING AND GRAPHICS	010-5870		317.69
51783227	03/15/2024	PRINT 4U	010-4380		24,881.80
51783228	03/15/2024	PRODUCT DESIGN 7	010-4314		1,642.73
51783229	03/15/2024	PROJECT LEAD THE WAY	010-5300		950.00
51783230	03/15/2024	PROJECT SUPPORT SERVICES	210-6289		4,943.75
51783231	03/15/2024	PROJECT WAYFINDER INC.	010-5846		10,200.00
51783232	03/15/2024	PUBLIC PROFIT	010-5825		10,555.55
51783233	03/15/2024	PURPLE COMMUNICATIONS, INC	670-5825		13,898.64
51783234	03/15/2024	QUILL	010-4310		862.66
51783235	03/15/2024	R&S OVERHEAD GARAGE DOOR, INC	130-5670		14,667.00
51783236	03/15/2024	RAM RICK ALBERT MACHINERY INC,	010-5671		6,325.89
51783237	03/15/2024	Raquel Dillon/Peter Stemwedel	010-5865		320.00
51783238	03/15/2024	READY AMERICA dba EQM	010-4318		46.45
51783239	03/15/2024	RESTORATION MANAGEMENT COMPANY	670-5825		13,646.06
51783240	03/15/2024	Restroom Alert, LLC	010-5825		23,060.00
51783241	03/15/2024	RIGOROUS LOVE	010-5825		6,000.00
51783242	03/15/2024	Rinse, Inc	010-5825		200.00
51783243	03/15/2024	Rita Chawla	010-5865		1,667.00
51783244	03/15/2024	RITO GLOBAL LLC	010-5100	1,800.00	
			010-5825	2,880.00	4,680.00
51783245	03/15/2024	ROBERT HALF	010-5825		18,009.76
51783246	03/15/2024	RODA LEADERSHIP DEVELOPMENT	010-5825		11,250.00
51783247	03/15/2024	RUG-ED PRODUCTS, INC.	010-4318		4,386.73
51783248	03/15/2024	SAFE PASSAGES	010-5100	138,677.85	
			010-5825	10,350.73	149,028.58
51783249	03/15/2024	SAFEWAY STORE	110-4311		265.41
51783250	03/15/2024	SALESFORCE INC.	010-5846		3,000.49
51783251	03/15/2024	Salvatore Michael DiBrita	010-5200		3,244.63
51783252	03/15/2024	SAN JOSE STATE UNIVERSITY	010-5826		2,100.00
51783253	03/15/2024	SCHOLASTIC / CLASSROOM	010-4200		76.07
51783254	03/15/2024	SCHOLASTIC,	010-4200		404.27
51783255	03/15/2024	SCHOOL NURSE SUPPLY, INC.	010-4310		293.27
51783256	03/15/2024	SCHOOL SPECIALTY, LLC	010-4304	286.59	
			010-4310	1,349.36	
			010-4318	1,196.15	
			120-4304	257.92	3,090.02
51783257	03/15/2024	SCRIBBLES SOFTWARE	110-5846		143.61
51783258	03/15/2024	SELF INSURED SCHOOLS OF CALIFORNIA	670-5826		532,189.30
51783259	03/15/2024	SENECA FAMILY OF AGENCIES	010-5825		12,000.00
51783260	03/15/2024	SERVIO CONSULTING , LLC	010-5100	14,531.25	

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51783260	03/15/2024	SERVIO CONSULTING , LLC	010-5825	6,250.00	20,781.25
51783261	03/15/2024	SF OAKLAND AUTO TRUCK PLAZA	010-4330		13,488.52
51783262	03/15/2024	Shutterfly Lifetouch, LLC	010-4310		1,926.62
51783263	03/15/2024	SMALL BUSINESS EXCHANGE	210-6262		234.00
51783264	03/15/2024	SMILE BUSINESS PRODUCTS, INC.	010-5610		547.36
51783265	03/15/2024	PRO 3 Communications LLC dba SMITHGEAR/SMITHOUTLET	010-4310		859.84
51783266	03/15/2024	SONIC.NET, LLC	010-5930		32,363.60
51783267	03/15/2024	Sonja Biggs Educ. Svcs, INC	010-5825		6,750.00
51783268	03/15/2024	SPAAT	010-5100	18,197.36	
			010-5825	3,319.85	21,517.21
51783269	03/15/2024	SPAN, ERIC L	130-5825		6,300.00
51783270	03/15/2024	SPEARITWURX INC.	010-5825		18,000.00
51783271	03/15/2024	SPRINGSTONE SCHOOL	010-5865		25,400.00
51783272	03/15/2024	STAR ELEVATOR,	010-5671		24,454.25
51783273	03/15/2024	STEWART, HENRI MARIE	010-5825		8,400.00
51783274	03/15/2024	SULLIVAN, MICHAEL	010-5825		900.00
51783275	03/15/2024	SWEETWATER MUSIC TECHNOLOGY DI RECT	010-4318		5,120.96
51783276	03/15/2024	SYNTEX GLOBAL	010-5826		1,750.00
51783277	03/15/2024	Teachstone, Inc.	010-5200		1,725.00
51783278	03/15/2024	THE BAY SPEECH AND PLAY	010-5825		12,300.00
51783279	03/15/2024	THE EVALGROUP	010-5824	40,256.00	
			010-5825	106,624.00	146,880.00
51783280	03/15/2024	THE HOME DEPOT PRO	010-4305	62,680.74	
			010-4310	72.61	62,753.35
51783281	03/15/2024	THE REGENTS OF THE UNIV. OF CA	010-5825		22,500.00
51783282	03/15/2024	THE STEPPING STONES GROUP LLC	010-5824		7,392.00
51783283	03/15/2024	TECH MUSEUM OF INNOVATION	010-5829		50.00
51783284	03/15/2024	THE TOGETHER GROUP, LLC	010-5220		1,545.00
51783285	03/15/2024	TIRATANA CONSULTING	010-5825		6,040.00
51783286	03/15/2024	TOM GALLAGHER	010-5865		4,061.60
51783287	03/15/2024	TOSHIBA BUSINESS SOLUTIONS	010-5610	9,407.27	
			010-5830	4.82	
			110-5610	218.67	
			120-5610	57.81	
			130-5610	314.76	10,003.33
51783288	03/15/2024	TOTALENERGIES	210-5675		369.00
51783289	03/15/2024	TOWLIFT	010-5671		1,052.14
51783290	03/15/2024	TOYOTA MATERIAL HANDLING INC.	010-5826	398.00	
			130-5670	600.00	998.00
51783291	03/15/2024	Trieste Huey	130-5825		6,300.00
51783292	03/15/2024	TRULEEMEMORABLE	010-5622		450.00
51783293	03/15/2024	UJIMAA FOUNDATION	010-5100	12,296.60	
			010-5825	135.30	12,431.90
51783294	03/15/2024	ULINE	010-4310		2,863.37

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51783295	03/15/2024	UMMRA HANG CONSULTING	010-5825		1,650.00
51783296	03/15/2024	UNAMESA ASSOCIATION	010-5100	32,666.66	
			010-5825	16,666.67	49,333.33
51783297	03/15/2024	UNION PACIFIC RAILROAD COMPANY	210-5624		5,341.01
51783298	03/15/2024	UNIVERSITY OF SAN FRANCISCO	010-5826		4,000.00
51783299	03/15/2024	VERIZON WIRELESS	010-5930	7,298.67	
			010-5932	263.06	7,561.73
51783300	03/15/2024	WASTE MANAGEMENT OF ALAMEDA CO	010-5515		15,257.29
51783301	03/15/2024	WASTE MANAGEMENT OF ALAMEDA CO M3-2624618907	010-5515		139,812.77
51783302	03/15/2024	WASTE MANAGEMENT OF ALAMEDA CO M2-2623668908	010-5515		113,348.47
51783303	03/15/2024	WASTE MANAGEMENT OF ALAMEDA CO M1-0049088900	010-5515		5,095.30
51783304	03/15/2024	WASTE MANAGEMENT OF ALAMEDA CO M5-80483495008	010-5515	1,605.27	
			120-5515	10,439.52	12,044.79
51783305	03/15/2024	WASTE MANAGEMENT OF ALAMEDA CO M4-148702203002	010-5515		25,912.30
51783306	03/15/2024	WASTE MANAGEMENT	010-5515		10,054.16
51783307	03/15/2024	WATKINS, JOHN	010-5825		3,750.00
51783308	03/15/2024	WE LEAD OURS	010-5100		13,777.50
51783309	03/15/2024	Welligent, LLC	010-5825		64,196.10
51783310	03/15/2024	WELLNESS TOGETHER	010-5825		3,600.72
51783311	03/15/2024	WESCAFE	010-4311		1,422.50
51783312	03/15/2024	WEST MUSIC	010-4310		2,980.00
51783313	03/15/2024	WHCI PLUMBING SUPPLY CO.	010-4307		595.29
51783314	03/15/2024	WILLIAM D WHITE CO., INC.	130-5670		190.00
51783315	03/15/2024	WOODBURY EDUCATION CONSULTING, INC.	Cancelled		10,360.00 *
Cancelled on 04/01/2024, Cancel Register # AP04012024-B					
51783316	03/15/2024	XEBEC DATA CORP.	210-6263		476.65
51783317	03/15/2024	YAMAHA-GOLF CARS OF CALIFORNIA	010-5610		4,489.03
51783318	03/15/2024	YEAH, ART! LLC	010-5100	7,043.17	
			010-5825	7,356.83	14,400.00
51783319	03/15/2024	YMCA OF THE EAST BAY	010-5100		13,876.72
51783320	03/15/2024	YOSEMITE HOSPITALITY, LLC	010-5829		4,331.30
51783321	03/15/2024	Zum Services Inc.	010-5880		992,479.36
51783322	03/15/2024	ZYMBOLIC LLC	010-5825		14,125.00
51785441	03/21/2024	MALONE, MONIKA R	010-5800		191.25
51785442	03/21/2024	AYA HEALTHCARE, INC	010-5824		12,802.25
51785443	03/21/2024	CALIFORNIA ACADEMY OF SCIENCES	010-5829		9,029.45
51785444	03/21/2024	MARRIOTT HOTELS OAKLAND	010-5220		14,470.31

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51785445	03/21/2024	OAKLAND UNIFIED SCHOOL DIST HAZELRIGG CLAIMS	670-5826		225,678.76
51785446	03/21/2024	OAKLAND USD c/o GEORGE HILLS	670-5825		256,455.13
51785447	03/21/2024	Waterfront Hotel	010-5220		10,020.84
51788030	04/01/2024	SCHNEIDER, MARYJO	010-5200		94.21
51788031	04/01/2024	ROSS-MORRISON, STACI	010-5220		195.00
51788032	04/01/2024	SCOTT, WALLACE	010-5220		192.04
51788033	04/01/2024	SPENCER, EYANA	130-4710		49.50
51788034	04/01/2024	THOMAS, PRESTON	010-5220		1,331.49
51788035	04/01/2024	HUNG-HAAS, CLAUDIA	010-5829		105.00
51788036	04/01/2024	HILL, LATOSHA	010-5210		123.15
51788037	04/01/2024	GOMEZ, NANCY	010-4310		121.45
51788038	04/01/2024	SIMPSON, KATERI D	010-5210		144.76
51788039	04/01/2024	MACY, EMILY	010-5220		209.69
51788040	04/01/2024	LEE, SUNG J	010-5211		56.00
51788041	04/01/2024	FORBES, JESSICA	010-5220		217.93
51788042	04/01/2024	LOVE, TONTRA E	120-5210		45.49
51788043	04/01/2024	PIPPING, SARAH J	010-4310	45.98	
			010-5210	146.93	192.91
51788044	04/01/2024	MORALES, MALINDA	010-4310	186.21	
			010-4311	208.82	395.03
51788045	04/01/2024	TREACY, JAMES N	010-4310	16.55	
			010-5210	54.48	71.03
51788046	04/01/2024	RAMIREZ, FABIOLA G	010-5220		642.09
51788047	04/01/2024	ORTEGA, EMILIO G	010-4310		475.43
51788048	04/01/2024	SIMPSON II, DONALD	010-5210		38.86
51788049	04/01/2024	FERNBACHER, GREGORY A	010-5211		126.00
51788050	04/01/2024	MARTINEZ, JULIA S	010-4310		100.93
51788051	04/01/2024	BONACHEA, SARA J	010-5220		2,245.13
51788052	04/01/2024	OTLIN, DANIELLE R	010-5220		893.61
51788053	04/01/2024	SUJO, MARIA	120-4310		168.69
51788054	04/01/2024	ALEXANDER, ZACHARY A	010-5210		73.70
51788055	04/01/2024	MURAKOSHI, KRISTEN L	010-5210		50.92
51788056	04/01/2024	SOKOL, ARUNA	010-5210		123.15
51788057	04/01/2024	JACKSON, NATHAN E	010-5210		97.75
51788058	04/01/2024	BANNERMAN, SHIRA E	010-4310		145.49
51788059	04/01/2024	YAMAGUCHI, LYDIA	010-5210		5.36
51788060	04/01/2024	TASHIRO, TRACEY M	010-5210		32.16
51788061	04/01/2024	ETTINGER, ELIZABETH N	010-5211		84.00
51788062	04/01/2024	BENAVIDES, ARIEL	010-4310		234.99
51788063	04/01/2024	TOWNS, RONALD	010-4310		209.30
51788064	04/01/2024	WANEK, ALIYA N	010-5210		145.39
51788065	04/01/2024	SANTIAGO, MERCEDES	010-4311		162.44
51788066	04/01/2024	ROTHER, SARAH B	010-5300		220.00
51788067	04/01/2024	MICHAELSON, OLIVIA	010-5220		100.00
51788068	04/01/2024	JONG, KRISTIN	010-5211		70.50

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Checks Dated 03/01/2024 through 04/30/2024					
Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51788069	04/01/2024	GOODWIN, THERESA E	010-5220		726.21
51788070	04/01/2024	ANDRADE, YESENIA	010-5210		123.15
51788071	04/01/2024	CAMPBELL, DIONSHANEE	010-5210		19.90
51788072	04/01/2024	TROTTER, MAREN	010-5210		125.56
51788073	04/01/2024	ZEWDIE, YEMESRACH	010-5210		2.95
51788074	04/01/2024	AYALA, CYNTHIA	010-5210		28.14
51788075	04/01/2024	VANDERPOL, JODI D	010-5210		137.17
51788076	04/01/2024	KIM, MARC Y	010-5220		771.58
51788077	04/01/2024	SANTANA, CARLOS	010-5200	112.08	
			010-5210	211.72	323.80
51788078	04/01/2024	ARID, OMAR	010-5210		81.41
51788079	04/01/2024	ALSABRI, HALEEMAH A	010-5211		210.00
51788080	04/01/2024	THOMAS, JANELLE	010-5210		127.30
51788081	04/01/2024	LEONG, SHARON S	010-5211		119.00
51788082	04/01/2024	RESTANI, RACHEL M	010-5210		194.49
51788083	04/01/2024	COPPEDGE, HADIYA	010-5300		253.00
51788084	04/01/2024	CHATWANI, PRIYA R	010-4376		1,620.00
51788085	04/01/2024	CORTES, CECELIA	010-5846		138.00
51788086	04/01/2024	MEYER, SUZANNE	010-4376		600.00
51788087	04/01/2024	GREEN, LORENZO M	010-5210		130.15
51788088	04/01/2024	MAJERUS, JESSICA M	010-4310		72.32
51788089	04/01/2024	360 DEGREE CUSTOMER, INC.	010-5824		92,418.00
51788090	04/01/2024	A BETTER CHANCE	010-5827		77,076.64
51788091	04/01/2024	AARDVARK LASER ENGRAVING	010-4310		3,886.34
51788092	04/01/2024	ABC SUPPLY CO. INC.	010-4307		2,205.77
51788093	04/01/2024	ACCURATE LABEL DESIGNS	010-4310		262.95
51788094	04/01/2024	ACHIEVE ACADEMY	010-8096		139,782.00
51788095	04/01/2024	ACHIEVERS, INC	010-4310		2,504.52
51788096	04/01/2024	ACOFF, ROSALIND	010-5865		280.00
51788097	04/01/2024	ADAMS, MESHAY	010-5865		280.00
51788098	04/01/2024	ADTISER UNITED SALES & MARKETING, INC	010-4310	1,045.08	
			010-4314	706.16	
			010-5870	939.04	2,690.28
51788099	04/01/2024	Afriah Abdallah	010-5865		140.00
51788100	04/01/2024	Agla Mohamed	010-5865		280.00
51788101	04/01/2024	AHMED, OROBA	010-5865		560.00
51788102	04/01/2024	ALAMEDA ADVERTISING AND RECOGNITION,	010-4318		222.94
51788103	04/01/2024	ALAMEDA ELECTRICAL DISTRIBUTION	010-4307		14,490.47
51788104	04/01/2024	ALCANTAR ZUNIGA, MALY	010-5865		280.00
51788105	04/01/2024	Alejandra Ceron	010-5865		280.00
51788106	04/01/2024	ALHAMBRA WATERS	010-4310		98.32
51788107	04/01/2024	ALIGNMENT NASHVILLE	010-5200		4,797.00
51788108	04/01/2024	Alisha Roe	010-5865		280.00
51788109	04/01/2024	ALLIANCE GRAPHICS	010-4380		6,768.00

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Checks Dated 03/01/2024 through 04/30/2024					
Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51788110	04/01/2024	ALLIED REFRIGERATION	010-4307		3,923.55
51788111	04/01/2024	ALMENDAREZ, CARIN	010-5865		140.00
51788112	04/01/2024	Alonzo, Lesvia	010-5865		140.00
51788113	04/01/2024	ALTERNATIVES IN ACTION	010-8096		23,727.00
51788114	04/01/2024	AMERICAN FLOOR MATS	010-4410		2,564.55
51788115	04/01/2024	AMERICAN INDIAN CHARTER II	010-8096		171,691.00
51788116	04/01/2024	AMERICAN INDIAN CHARTER HIGH	010-8096		82,219.00
51788117	04/01/2024	AMERICAN INDIAN CHILD RESOURCE CENTER	010-5825		9,122.32
51788118	04/01/2024	AMERICAN INDIAN PUBLIC CHARTER	010-8096		50,759.00
51788119	04/01/2024	AMERICAN RED CROSS	120-5826		114.00
51788120	04/01/2024	Ana Verdugo	010-5865		140.00
51788121	04/01/2024	Angela Ochoa	010-5865		560.00
51788122	04/01/2024	Angelica Fabian	010-5865		140.00
51788123	04/01/2024	Angelique Johnson	010-5865		280.00
51788124	04/01/2024	ANN'S CATERING	010-4311		6,441.73
51788125	04/01/2024	Anne and Henrik Dahl	010-5865		56,923.50
51788126	04/01/2024	ANOVA EDUCATION BEHAVIOR CONSULTATION	010-5827		26,645.50
51788127	04/01/2024	ANTHONIO	210-6235		11,750.00
51788128	04/01/2024	Antsar Said	010-5865		280.00
51788129	04/01/2024	APPLE COMPUTER	010-4310	607.04	
			010-4420	28,767.43	
			010-6420	8,295.26	37,669.73
51788130	04/01/2024	ARISE CHARTER HIGH SCHOOL	010-8096		105,216.00
51788131	04/01/2024	ARNTZ BUILDERS,	210-6271		197,386.11
51788132	04/01/2024	WEST AMERICA BANK LAUREL WAB 1927	210-6271		10,388.74
51788133	04/01/2024	ASCEND	010-8096		122,332.00
51788134	04/01/2024	ASPIRE BERKLEY MAYNARD ACADEMY	010-8096		121,780.00
51788135	04/01/2024	ASPIRE COLLEGE ACADEMY	010-8096		53,675.00
51788136	04/01/2024	ASPIRE GOLDEN STATE COLLEGE P.	010-7281	5,687.96	
			010-8096	110,060.00	115,747.96
51788137	04/01/2024	ASPIRE L.WILSON COLLEGE PREP.	010-7281	100,133.02	
			010-8096	88,872.00	189,005.02
51788138	04/01/2024	ASPIRE MONARCH ACADEMY	010-8096		110,497.00
51788139	04/01/2024	ASPIRE TRIUMP TECH. ACADEMY	010-8096		63,820.00
51788140	04/01/2024	AT AND T	010-5930		12,193.70
51788141	04/01/2024	AT AND T	010-5930		7,140.42
51788142	04/01/2024	ATTITUDINAL HEALING CONNECTION	010-5825		15,000.00
51788143	04/01/2024	AURUM PREPARATORY ACADEMY	010-8096		30,625.00
51788144	04/01/2024	B GAMMAGE,THE CREATIVE CONSULT ANT	010-5825		5,000.00
51788145	04/01/2024	B&H PHOTO VIDEO PRO AUDIO,	010-4410		1,081.98

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51788146	04/01/2024	BABY MOHAMMED	010-5865		140.00
51788147	04/01/2024	BARNES AND NOBLE	010-4200		1,342.69
51788148	04/01/2024	BAY AREA COMMUNITY RESOURCES	010-5100	432,380.99	
			010-5825	37,487.13	469,868.12
51788149	04/01/2024	BAY AREA NEWS GROUP-EAST BAY	010-5810		591.84
51788150	04/01/2024	BAY AREA TECHNOLOGY SCHOOL	010-8096		76,710.00
51788151	04/01/2024	BAY AREA TRANSPORT SERVICES	010-5826		11,475.00
51788152	04/01/2024	BAY BOLT	010-4307		172.65
51788153	04/01/2024	BECKY'S CHINESE RESTAURANT	010-4311		1,596.28
51788154	04/01/2024	BEE GREEN RECYCLING & SUPPLY	010-4310		213.47
51788155	04/01/2024	BENNETT, KATHLEEN	010-5825		910.00
51788156	04/01/2024	BERKELEY REP THEATRE	010-5829		430.00
51788157	04/01/2024	Bernadette Fenceroy	010-5865		280.00
51788158	04/01/2024	BEST BUY GOV,	010-4310	9,993.94	
			010-4410	728.47	10,722.41
51788159	04/01/2024	Bich Nguyen	010-5865		280.00
51788160	04/01/2024	BIG APPLE CAFE	010-4311		3,870.67
51788161	04/01/2024	BLACK TIE TRANSPORTATION	010-5826		5,986.14
51788162	04/01/2024	Blanca Leticia Martinez Chavez	010-5865		140.00
51788163	04/01/2024	BLAST OFF NOW PRESURE WASHING LLC	670-5825		1,125.00
51788164	04/01/2024	BLICK ART MATERIALS	010-4304	809.04	
			010-4310	824.32	1,633.36
51788165	04/01/2024	BLUE & GOLD FLEET	010-5826		183.75
51788166	04/01/2024	CANDELL, BONNIE	010-5865		2,760.00
51788167	04/01/2024	BOWLERO ALAMEDA	010-5829		379.98
51788168	04/01/2024	Brenda Ramirez Higuera	010-5865		140.00
51788169	04/01/2024	Brittany Walker	010-5865		280.00
51788170	04/01/2024	BRONSTEIN MUSIC, LLC	010-4310		11,636.67
51788171	04/01/2024	BROOKS, JOHNNY	010-5865		420.00
51788172	04/01/2024	BROWN, LAWRENCE	010-5865		112.00
51788173	04/01/2024	BRYANT, MATTHEW	010-5671		600.00
51788174	04/01/2024	BSN SPORTS	010-4380		57,187.52
51788175	04/01/2024	BULK BOOKSTORE 1 Lincoln Center	010-4200		1,513.68
51788176	04/01/2024	Busloop LLC	010-5826		41,350.00
51788177	04/01/2024	CAFE GABRIELA	010-4311		1,628.40
51788178	04/01/2024	Cal-TASH	010-5220		7,850.00
51788179	04/01/2024	CAAASA c/o Dwight Bonds	010-5220		650.00
51788180	04/01/2024	California Commission on Teacher Credentialing	010-5300		100.00
51788181	04/01/2024	California Commission on Teacher Credentialing	010-5300		100.00
51788182	04/01/2024	California Commission on Teacher Credentialing	010-5300		100.00
51788183	04/01/2024	California Commission on Teacher Credentialing	010-5300		100.00

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51788184	04/01/2024	California Commission on Teacher Credentialing	010-5300		100.00
51788185	04/01/2024	California Commission on Teacher Credentialing	010-5300		100.00
51788186	04/01/2024	California Commission on Teacher Credentialing	010-5300		100.00
51788187	04/01/2024	California Commission on Teacher Credentialing	010-5300		100.00
51788188	04/01/2024	California Commission on Teacher Credentialing	010-5300		100.00
51788189	04/01/2024	California Commission on Teacher Credentialing	010-5300		100.00
51788190	04/01/2024	California Commission on Teacher Credentialing	010-5300		100.00
51788191	04/01/2024	California Commission on Teacher Credentialing	010-5300		100.00
51788192	04/01/2024	California Commission on Teacher Credentialing	010-5300		100.00
51788193	04/01/2024	California Commission on Teacher Credentialing	010-5300		100.00
51788194	04/01/2024	California Commission on Teacher Credentialing	010-5300		100.00
51788195	04/01/2024	California Commission on Teacher Credentialing	010-5300		100.00
51788196	04/01/2024	California Commission on Teacher Credentialing	010-5300		100.00
51788197	04/01/2024	California Commission on Teacher Credentialing	010-5300		100.00
51788198	04/01/2024	California Commission on Teacher Credentialing	010-5300		100.00
51788199	04/01/2024	California Commission on Teacher Credentialing	010-5300		100.00
51788200	04/01/2024	California Commission on Teacher Credentialing	010-5300		100.00
51788201	04/01/2024	California Commission on Teacher Credentialing	010-5300		100.00
51788202	04/01/2024	California Commission on Teacher Credentialing	010-5300		100.00
51788203	04/01/2024	California Commission on Teacher Credentialing	010-5300		100.00
51788204	04/01/2024	California Commission on Teacher Credentialing	010-5300		100.00
51788205	04/01/2024	California Commission on Teacher Credentialing	010-5300		100.00
51788206	04/01/2024	California Commission on Teacher Credentialing	010-5300		100.00
51788207	04/01/2024	California Commission on Teacher Credentialing	010-5300		100.00
51788208	04/01/2024	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
51788209	04/01/2024	California Commission on Teacher Credentialing	010-5300		100.00
51788210	04/01/2024	California Commission on Teacher Credentialing	010-5300		100.00
51788211	04/01/2024	California Commission on Teacher Credentialing	010-5300		100.00
51788212	04/01/2024	California Commission on Teacher Credentialing	010-5300		100.00
51788213	04/01/2024	California Commission on Teacher Credentialing	010-5300		100.00
51788214	04/01/2024	California Commission on Teacher Credentialing	010-5300		100.00
51788215	04/01/2024	California Commission on Teacher Credentialing	010-5300		100.00
51788216	04/01/2024	California Commission on Teacher Credentialing	010-5300		100.00
51788217	04/01/2024	California Commission on Teacher Credentialing	010-5300		100.00
51788218	04/01/2024	California Commission on Teacher Credentialing	010-5300		100.00
51788219	04/01/2024	California Commission on Teacher Credentialing	010-5300		100.00
51788220	04/01/2024	California Commission on Teacher Credentialing	010-5300		100.00
51788221	04/01/2024	California Commission on Teacher Credentialing	010-5300		100.00
51788222	04/01/2024	California Commission on Teacher Credentialing	010-5300		100.00
51788223	04/01/2024	California Commission on Teacher Credentialing	010-5300		100.00
51788224	04/01/2024	California Commission on Teacher Credentialing	010-5300		100.00
51788225	04/01/2024	California Commission on Teacher Credentialing	010-5300		100.00
51788226	04/01/2024	California Commission on Teacher Credentialing	010-5300		100.00
51788227	04/01/2024	California Commission on Teacher Credentialing	010-5300		100.00
51788228	04/01/2024	California Commission on Teacher Credentialing	010-5300		100.00
51788229	04/01/2024	California Commission on Teacher Credentialing	010-5300		100.00
51788230	04/01/2024	California Commission on Teacher Credentialing	010-5300		50.00
51788231	04/01/2024	California Commission on Teacher Credentialing	010-5300		50.00
51788232	04/01/2024	California Commission on Teacher Credentialing	010-5300		50.00
51788233	04/01/2024	California Commission on Teacher Credentialing	010-5300		50.00

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51788234	04/01/2024	California Commission on Teacher Credentialing	010-5300		50.00
51788235	04/01/2024	CALIFORNIA SCHOOL AGE CONSORTIUM - (CALSAC)	010-5825		12,500.00
51788236	04/01/2024	CALIFORNIA'S GREAT AMERICA	010-5829		2,143.27
51788237	04/01/2024	Carol Herrera	010-5865		1,760.00
51788238	04/01/2024	CAROLINA BIOLOGICAL SUPPLY,	010-4310		1,315.70
51788239	04/01/2024	Carthage Barry	010-5865		1,610.00
51788240	04/01/2024	California Association of Teachers of English	010-5220		2,145.00
51788241	04/01/2024	Catherine Nyamilandi	010-5865		280.00
51788242	04/01/2024	CDW-G	010-4310	10,553.22	
			010-6410	4,498.87	15,052.09
51788243	04/01/2024	CENTER FOR POWERFUL PUBLIC SCHOOLS	010-5825		16,000.00
51788244	04/01/2024	CENTER FOR THE COLLABORATIVE CLASSROOM	010-4100	11,115.50	
			010-4200	3,360.67	
			010-4310	1,034.69	
			010-5825	11,225.00	26,735.86
51788245	04/01/2024	CHABOT SPACE & SCIENCE CENTER	010-5826	624.00	
			010-5829	1,260.00	1,884.00
51788246	04/01/2024	CHAIN LINK FENCE & SUPPLY,	010-5671		33,856.00
51788247	04/01/2024	CHAIQUIS STEPHENS	010-5100	2,774.87	
			010-5825	2,774.88	5,549.75
51788248	04/01/2024	Abbie Chan	010-5865		140.00
51788249	04/01/2024	Karina Chavarria	010-5865		140.00
51788250	04/01/2024	Chefs Toys LLC	130-6410		113,302.80
51788251	04/01/2024	Chessen, Claire	010-5865		140.00
51788252	04/01/2024	CHILD THERAPY TOYS	010-4318		4,210.36
51788253	04/01/2024	Brenda Tejada Chinchilla	010-5865		140.00
51788254	04/01/2024	Adelita Cid	010-5865		140.00
51788255	04/01/2024	Cindy Cong-Chea	010-5865		140.00
51788256	04/01/2024	CINTAS CORPORATION	130-4380		176.36
51788257	04/01/2024	Zoila Cinto	010-5865		140.00
51788258	04/01/2024	City College of San Francisco	010-5829		500.00
51788259	04/01/2024	City Cuisines San Francisco	010-5624		14,427.30
51788260	04/01/2024	OAKLAND CHINATOWN IMPROVEMENT COUNCIL C/O CITY OF OAKLAND	010-5300		22,037.15
51788261	04/01/2024	CITY OF OAKLAND	670-5826		486.00
51788262	04/01/2024	CIVIC PRODUCTIONS	010-5825		50,000.00
51788263	04/01/2024	CLAREMONT PARTNERS INC.	670-5825		3,883.00
51788264	04/01/2024	Clarice Bazile	Reissued		140.00 *
		Reissued on 05/07/2024, Cancel Register # AP05082024-B			
51788265	04/01/2024	CLAY PEOPLE	010-4310		441.98
51788266	04/01/2024	Clayton Early Learning	120-4310		3,253.80

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51788267	04/01/2024	Clemons, Nicole	010-5865		280.00
51788268	04/01/2024	CLINCY, THERESA	010-5825		100.00
51788269	04/01/2024	COLD AIR REFRIGERATION, INC	Reissued		32,364.03 *
		Reissued on 04/19/2024, Cancel Register # AP04222024			
51788270	04/01/2024	COLLECTIVE AGENCY LLC	010-5825		3,900.00
51788271	04/01/2024	COMMUNITY SCHOOL CREATIVE ED.	010-8096		44,062.00
51788272	04/01/2024	Concepcion Cruz	010-5865		140.00
51788273	04/01/2024	J2 GLOBAL CLOUD SERVICES	010-5900		199.90
51788274	04/01/2024	CONSOLIDATED ENGINEERING LABORATORIES	120-6265	767.96	
			210-6265	2,640.00	3,407.96
51788275	04/01/2024	CONSORTIUM TRAINING&CONSULTING	010-5825		10,500.00
51788276	04/01/2024	CONSTRUCTION TESTING SERVICES	210-6265		4,333.52
51788277	04/01/2024	COPY STATION	010-5870		3,111.69
51788278	04/01/2024	COSTA, DAWN	010-5825		2,375.00
51788279	04/01/2024	COTIA BLACK	010-5865		140.00
51788280	04/01/2024	COURTSMITH BASKETBALL INDUST.	010-4318		4,683.42
51788281	04/01/2024	CRESCO EQUIPTME	010-5622		6,263.85
51788282	04/01/2024	CUMMING CONSTRUCTION MANAGEMEN T	210-6289		182,612.80
51788283	04/01/2024	CUSTOM INK, LLC	010-4310	956.26	
			010-4318	1,458.22	
			010-5870	1,056.20	3,470.68
51788284	04/01/2024	CWS CONSTRUCTION GROUP, INC.	210-6271		445,848.53
51788285	04/01/2024	D. HARRIS TOURS, INC.	010-5826		21,766.25
51788286	04/01/2024	DAILY JOURNAL CORPORATION	010-5810	1,434.01	
			250-6262	2,247.78	3,681.79
51788287	04/01/2024	Danielle Belton	010-5865		140.00
51788288	04/01/2024	Sam Davidson	010-5865		420.00
51788289	04/01/2024	De Haan Grandchildren Revocable Trust	010-5865		173,027.92
51788290	04/01/2024	Deborah Boyden and John Weber	010-5865		39,195.00
51788291	04/01/2024	DEBORAH SHIRLEY PEGUES	010-5865		420.00
51788292	04/01/2024	DECORUM BEAUTY BOUTIQUE	010-5622		6,159.00
51788293	04/01/2024	DECOTECH SYSTEMS	010-5846	12,263.05	
			210-6274	216,208.09	228,471.14
51788294	04/01/2024	DELTA CHARTER BUS SERVICE	010-5826		4,240.00
51788295	04/01/2024	DEMCO,	010-4310	1,919.62	
			010-4410	2,133.26	4,052.88
51788296	04/01/2024	DESTINY ARTS CENTER	010-5825		12,000.00
51788297	04/01/2024	DGH OUTFITTERS	010-4314		4,994.33
51788298	04/01/2024	DIALOG DESIGN LP	210-6215		1,995.50
51788299	04/01/2024	Diana Jimenez	010-5865		280.00

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Checks Dated 03/01/2024 through 04/30/2024					
Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51788300	04/01/2024	DIGITAL DOLPHINS SUPPLIES	010-4310		264.60
51788301	04/01/2024	DISCOUNT SCHOOL SUPPLY	010-4310	585.41	
			010-4318	6,051.59	
			120-4310	170.04	6,807.04
51788302	04/01/2024	DOAN TA	010-5865		280.00
51788303	04/01/2024	FRANCINE DORSEY	010-5865		140.00
51788304	04/01/2024	DOTSON FRANKLIN, HALIMA	010-5825		300.00
51788305	04/01/2024	DOWNTOWN CHARTER ACADEMY, ATTN . ACCOUNTING DEPT.	010-8096		71,519.00
51788306	04/01/2024	Dr. Olvera Psychology	010-5826		13,150.00
51788307	04/01/2024	Dung Nguyen	010-5865		280.00
51788308	04/01/2024	DUONG, LIEU	010-5865		392.00
51788309	04/01/2024	Durham School Services,	010-5826		1,104.50
51788310	04/01/2024	ECAPITAL COMMERCIAL FINANCE CO RP For:Dynamic Ed Services LP	010-5844		6,552.10
51788311	04/01/2024	E.B. BRADLEY CO.	010-4307		117.36
51788312	04/01/2024	EAST BAY AGENCY FOR CHILDREN	010-5100	216,950.52	
			010-5825	13,750.00	230,700.52
51788313	04/01/2024	EAST BAY ASIAN YOUTH CENTER	010-5100	282,574.96	
			010-5825	319,434.30	602,009.26
51788314	04/01/2024	EAST BAY BLUE PRINT AND SUPPLY	010-6262	39.29	
			210-6262	258.14	297.43
51788315	04/01/2024	EAST BAY INNOVATION ACADEMY	010-7281	11,581.66	
			010-8096	128,102.00	139,683.66
51788316	04/01/2024	EAST BAY LAWN MOWER	010-5671		2,037.28
51788317	04/01/2024	EAST BAY MUNICIPAL UTILITY DIS	010-5555	52,881.93	
			120-5555	4,853.38	57,735.31
51788318	04/01/2024	EASTBAY REGIONAL PARKS DIST	Cancelled		480.00 *
		Cancelled on 05/01/2024, Cancel Register # AP05012024			
51788319	04/01/2024	ECOLAB FOOD SAFETY SPECIALTIES	010-4310		762.75
51788320	04/01/2024	ECONOMY LUMBER COMPANY	010-4307		1,381.19
51788321	04/01/2024	ED THEORY, LLC	010-5824		61,176.00
51788322	04/01/2024	Eden Palma Palma	010-5865		280.00
51788323	04/01/2024	EDUCATION FOR CHANGE@COX	010-8096		120,013.00
51788324	04/01/2024	EIDE BAILLY, LLP	210-5809		16,000.00
51788325	04/01/2024	Elizabeth McDonald	010-5826		1,645.00
51788326	04/01/2024	Elvira Viveros	010-5865		540.00
51788327	04/01/2024	EMBRACE Mental Health	010-5826		1,597.41
51788328	04/01/2024	Emily Kline	010-5865		280.00
51788329	04/01/2024	EMPEROR SUPPLY	010-4307		949.50
51788330	04/01/2024	EMPOWER INITIATIVE	010-5825		12,000.00
51788331	04/01/2024	EMSL ANALYTICAL, INC.	670-5825		147.49
51788332	04/01/2024	ENGEO INC.	210-6265		1,128.00
51788333	04/01/2024	ENSPIRE Inc.	010-4200		260.00
51788334	04/01/2024	ENVISIONEERS INC.	010-5100		63,678.30
51788335	04/01/2024	ENVIROPLEX, INC.	210-6250		65,914.26

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51788336	04/01/2024	ENVISION ACAD./ARTS&TECHNOLOGY	010-7281	24,763.49	
			010-8096	44,067.00	68,830.49
51788337	04/01/2024	ER PLUMBING AND CONSTRUCTION	140-6273		46,925.00
51788338	04/01/2024	Erica Geller	010-5865		2,872.71
51788339	04/01/2024	Erica Haskins	010-5865		280.00
51788340	04/01/2024	Erika D Campos Hernandez	010-5865		420.00
51788341	04/01/2024	ESPARZA, MONICA	010-5865		140.00
51788342	04/01/2024	Maria Espinoza	010-5865		140.00
51788343	04/01/2024	ESPIRITU, AIMEE	010-5825		19,020.00
51788344	04/01/2024	ESTABLISHED GLASS & GLAZING	010-5671		2,805.87
51788345	04/01/2024	Esther Olguin	010-5865		140.00
51788346	04/01/2024	EVENT MAGIC, INC.	010-5600		2,209.00
51788347	04/01/2024	EXCEL CONSULTING SERVICES LLC	010-5825		6,000.00
51788348	04/01/2024	Expanding Expression LLC	010-4318		1,203.00
51788349	04/01/2024	Fahm Saechao	010-5865		140.00
51788350	04/01/2024	FEDEX	210-5910		48.00
51788351	04/01/2024	Ferdos Abdu	010-5865		280.00
51788352	04/01/2024	FIRST STUDENT INC	010-5826		1,400.33
51788353	04/01/2024	FLOWATER, INC.	010-5671		3,390.21
51788354	04/01/2024	FONG, CLIFTON AND MARION	010-5624		1,400.00
51788355	04/01/2024	Francisca Cazares	010-5865		140.00
51788356	04/01/2024	FRANCOPHONE CHARTER SCHOOL OF OAKLAND	010-8096		85,493.00
51788357	04/01/2024	FRED FINCH YOUTH CENTER,	010-5824		33,131.00
51788358	04/01/2024	FRONTLINE TECHNOLOGIES GROUP DBA FRONTLINE EDUCATION	010-5220		849.00
51788359	04/01/2024	FUEL EDUCATION, LLC	110-5846		2,200.00
51788360	04/01/2024	FUN AND FUNCTION LLC	010-4318		2,474.82
51788361	04/01/2024	G6 Consulting, LLC	010-5100	8,714.28	
			010-5825	3,571.43	12,285.71
51788362	04/01/2024	GALVEZ, EVANGELINA	010-5865		140.00
51788363	04/01/2024	Garmen Woo	010-5865		140.00
51788364	04/01/2024	Garrell Henderson	010-5865		140.00
51788365	04/01/2024	Gazali, Ashwag	010-5865		140.00
51788366	04/01/2024	WALLOH A. GIBSON GIBCO ENVIRONMENTAL SERVICES	670-5825		7,162.00
51788367	04/01/2024	GIRLS INC OF ALAMEDA COUNTY	010-5100	96,265.33	
			010-5825	27,848.39	124,113.72
51788368	04/01/2024	Glenda Ceballos	010-5865		140.00
51788369	04/01/2024	Golden Gate Bridge Highway & Transportation District	010-5826		392.50
51788370	04/01/2024	Golden Gate Meat Company, Inc	130-4710		40,344.18
51788371	04/01/2024	GONZALEZ, MICHELLE	010-5825		2,000.00
51788372	04/01/2024	GOPHER SPORT	010-4310		545.56

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51788373	04/01/2024	GOVCONNECTION, INC.	010-4410		3,574.84
51788374	04/01/2024	GRAINGER	010-4410	939.59	
			670-4310	617.81	1,557.40
51788375	04/01/2024	GRAND LAKE ACE HARDWARE INC.	010-4310		103.38
51788376	04/01/2024	GRAY STEP SOFTWARE INC.	010-5846		12,167.00
51788377	04/01/2024	GREASE TRAP CLEANERS	010-5671		750.00
51788378	04/01/2024	GREAT MINDS	010-4100		1,542,527.33
51788379	04/01/2024	GREENHOUSE MEGASTORE	010-4310		25.89
51788380	04/01/2024	GROSS, KRISTIN	010-5826		6,575.00
51788381	04/01/2024	Guadalupe Bautista	010-5865		280.00
51788382	04/01/2024	GUILFOIL, ALLISON	010-5825		12,700.00
51788383	04/01/2024	GUITAR CENTER STORES, INC	010-4310		2,440.12
51788384	04/01/2024	Nathaniel Hampton	010-5865		140.00
51788385	04/01/2024	Hanna Interpreting Svcs	010-5826	45,677.50	
			010-5870	2,050.00	47,727.50
51788386	04/01/2024	HARPER, MAGDALENA GLYNN	010-5825		2,500.00
51788387	04/01/2024	HARRIEL, MONIQUE	010-5865		280.00
51788388	04/01/2024	HATCHUEL TABERNIK & ASSOCIATES	010-5825		7,437.50
51788389	04/01/2024	DANIEL HAWKINS	010-5865		140.00
51788390	04/01/2024	HAZELRIGG CLAIMS MGMT SVCS	670-5826		188,347.00
51788391	04/01/2024	Hazzell Funez	010-5865		420.00
51788392	04/01/2024	HENDERSON, PATRICK	010-5825		9,000.00
51788393	04/01/2024	Help Everyone Reach One, Inc.	010-5825		35,500.00
51788394	04/01/2024	AMBREA HEWITT	010-5865		140.00
51788395	04/01/2024	Mayra Higareda	010-5865		140.00
51788396	04/01/2024	HIGH XII CAFE	010-4311		258.26
51788397	04/01/2024	HILTI	010-4307		472.03
51788398	04/01/2024	HOPE REIMAGINED	010-5825		5,000.00
51788399	04/01/2024	HUNT & SONS, INC.	010-4330		13,186.19
51788400	04/01/2024	IEP Law Firm PC	010-5844		16,500.00
51788401	04/01/2024	IGNITE READING PBC	010-5825		50,000.00
51788402	04/01/2024	IHIRE, LLC	010-5810		3,468.00
51788403	04/01/2024	ILLUMINATED COLLECTIVE LLC	010-5825		4,025.00
51788404	04/01/2024	INDIVIDUAL FOOD SERVICES	130-4308		99,686.81
51788405	04/01/2024	INSPECTION SERVICES	210-6265		4,252.00
51788406	04/01/2024	INTERNATIONALS NETWORK	010-5220		4,000.00
51788407	04/01/2024	INTRINSIC CONSUMER SOLUTIONS	010-4304	3,469.06	
			010-4410	4,537.00	8,006.06
51788408	04/01/2024	Isabel Villareal	010-5865		280.00
51788409	04/01/2024	IVET LEON ADAME	010-5865		140.00
51788410	04/01/2024	IXL LEARNING, INC	010-5846		5,295.00
51788411	04/01/2024	Janey Issac	010-5865		280.00
51788412	04/01/2024	JC Fresh Delight Cafe LLC	010-5829		652.77
51788413	04/01/2024	JENNIFER ARIAS	010-5865		140.00
51788414	04/01/2024	Jessica Gaytan	010-5865		140.00

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51788415	04/01/2024	Jessica Lopez Cordova	010-5865		140.00
51788416	04/01/2024	JEUNG, CURTIS	010-5865		280.00
51788417	04/01/2024	JIGSAW LEARNING DBA TEACHTOWN	010-4100		107,775.53
51788418	04/01/2024	JOHNNY'S SELECTED SEEDS	010-4310		416.37
51788419	04/01/2024	JOHNSON CONTROLS FIRE PROTECT.	010-5671	600.48	
			130-5670	13,302.98	
			210-6274	24,339.74	
			250-6274	27,963.79	66,206.99
51788420	04/01/2024	JOHNSON, JAHLILAH	010-5865		700.00
51788421	04/01/2024	JOHNSTONE SUPPLY	010-4307		1,520.34
51788422	04/01/2024	JONES ENVIRONMENTAL SERVICES	670-5825		600.00
51788423	04/01/2024	JONES, CAROL	010-5865		1,196.00
51788424	04/01/2024	JORDON'S CULINARY CREATIONS	010-4311		1,036.35
51788425	04/01/2024	Jose R Diaz	010-5865		140.00
51788426	04/01/2024	JOSTENS	010-4200		1,377.58
51788427	04/01/2024	Joy Song	010-5865		280.00
51788428	04/01/2024	JTS TREE EXPERT, INC.	010-5671		2,500.00
51788429	04/01/2024	Juan Pablo Fuentes Guevarra	010-5865		140.00
51788430	04/01/2024	Judy Truong	010-5865		140.00
51788431	04/01/2024	Julie Cress	010-5865		140.00
51788432	04/01/2024	JUNIOR CENTER OF ARTS	010-5825	44,100.00	
			010-5829	1,650.00	45,750.00
51788433	04/01/2024	JAI-PUT ENTERPRISE INC, dba JUNK KING CONTRA COSTA	670-5825		700.00
51788434	04/01/2024	Justine Sharifi	010-5865		140.00
51788435	04/01/2024	J.W, PEPPER AND SON, INC	010-4310		48.51
51788436	04/01/2024	Kaiser	760-9522		5,643,711.76
51788437	04/01/2024	Karen Rodriguez	010-5865		280.00
51788438	04/01/2024	Serah Karingithi	010-5865		140.00
51788439	04/01/2024	Katherine G. Duran	010-5865		140.00
51788440	04/01/2024	Katheryn Alvarez	010-5865		140.00
51788441	04/01/2024	Katrina Allen-Childress	010-5865		280.00
51788442	04/01/2024	KDI CONSULTANTS	210-6235		9,380.00
51788443	04/01/2024	KELLEY, RHONDA	010-5865		140.00
51788444	04/01/2024	KELLY'S TRUCK REPAIR	010-5679		4,615.35
51788445	04/01/2024	Khanh Tran	010-5865		280.00
51788446	04/01/2024	KIM, LY	010-5865		280.00
51788447	04/01/2024	KINLICHINI, KASIMA	010-5865		140.00
51788448	04/01/2024	KIPP BRIDGE COLLEGE PREP ATTN: Mahreez Berloui	010-8096		121,708.00
51788449	04/01/2024	KITCHELL/CEM	210-6289		70,747.20
51788450	04/01/2024	Krueger International, Inc.	010-4304	21,175.74	
			010-4410	18,776.48	39,952.22
51788451	04/01/2024	KW ENGINEERING	210-6215		4,598.00
51788452	04/01/2024	Labster Inc	010-5300		2,149.88

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51788453	04/01/2024	LAKESHORE LEARNING MATERIALS	010-4200	12,833.25	
			010-4304	1,169.47	
			010-4310	6,600.83	
			010-4410	1,158.64	
			110-4310	155.39	
			120-4310	13,088.62	35,006.20
51788454	04/01/2024	LAMAR COMPANIES	010-5810	12,329.99	
			120-5810	5,000.00	17,329.99
51788455	04/01/2024	Laquida Marshall	010-5865		140.00
51788456	04/01/2024	Laquida Marshall	010-5865		196.00
51788457	04/01/2024	LARM'S BUILDING & GARDEN SUPPLY	010-4307		214.99
51788458	04/01/2024	LaTasha Weaver	010-5865		280.00
51788459	04/01/2024	LaTasha Weaver	010-5865		280.00
51788460	04/01/2024	Laura Hoang	010-5865		140.00
51788461	04/01/2024	Law Office of Michelle LeGate	010-5844		16,500.00
51788462	04/01/2024	University of California, Berk eley	010-5829		448.00
51788463	04/01/2024	LAZEAR ACADEMY	010-8096		130,738.00
51788464	04/01/2024	Kenia Lazo	010-5865		140.00
51788465	04/01/2024	LCA ARCHITECTS,	210-6215		23,201.80
51788466	04/01/2024	LeAnna Malveaux-Hughes	010-5865		224.00
51788467	04/01/2024	Learn Fresh Education Co	010-4318		1,601.55
51788468	04/01/2024	LEARNING A-Z	010-5846		2,886.96
51788469	04/01/2024	LEARNING A-Z	010-5846		3,828.00
51788470	04/01/2024	LEARNING WITHOUT LIMITS	010-8096		88,110.00
51788471	04/01/2024	Lectura Books	010-4310	2,370.38	
			010-4318	2,370.38	4,740.76
51788472	04/01/2024	LEEKEENAN, DEBORAH	010-5825		500.00
51788473	04/01/2024	Yan Mei Li	010-5865		140.00
51788474	04/01/2024	LIBRARY STORE, THE	010-4410		1,256.23
51788475	04/01/2024	LIEBERT CASSIDY WHITMORE	010-5825		41,297.60
51788476	04/01/2024	LIGHTHOUSE CHARTER SCHOOL	010-8096		144,333.00
51788477	04/01/2024	LIGHTHOUSE COMMUNITY HIGH	010-7281	63,921.50	
			010-8096	75,586.00	139,507.50
51788478	04/01/2024	LINDEN TRAVEL	010-5220	9,175.30	
			110-5220	75.00	9,250.30
51788479	04/01/2024	LINDSAY WILDLIFE EXPERIENCE	010-5829		900.00
51788480	04/01/2024	Lisa J Blakely	010-5865		280.00
51788481	04/01/2024	LODESTAR: A LIGHTHOUSE CHARTER	010-7281	40,969.89	
			010-8096	181,854.00	222,823.89
51788482	04/01/2024	LOGICTREE IT SOLUTIONS, INC.	010-5300		5,005.00
51788483	04/01/2024	ROSA LOPEZ	010-5865		420.00
51788484	04/01/2024	LORIGO, JOHNNY	010-5825		400.00
51788485	04/01/2024	LOS COMALES TAQUERIA	010-4311		1,561.95
51788486	04/01/2024	LOVE, LEARN, SUCCESS	010-5100	37,949.68	
			010-5825	3,174.20	41,123.88

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51788487	04/01/2024	LOZANO SMITH, LLP	210-6289		28,348.93
51788488	04/01/2024	LPS OAKLAND R&D	010-8096		20,552.00
51788489	04/01/2024	LU, LINDA L.	010-5825		300.00
51788490	04/01/2024	Lucia Sanchez	010-5865		140.00
51788491	04/01/2024	Luminous Minds	010-5846		3,998.00
51788492	04/01/2024	LUNA-BELL INDUSTRIES	670-5825		7,480.00
51788493	04/01/2024	Luz Elena Alvarez Verduzco	010-5865		280.00
51788494	04/01/2024	Luz Higareda	010-5865		140.00
51788495	04/01/2024	MACIAS, MARIA	010-5865		280.00
51788496	04/01/2024	MACKIN EDUCATIONAL RES.	010-4200		239.30
51788497	04/01/2024	MADE FROM SCRATCH CATERING	010-4311		5,093.56
51788498	04/01/2024	ERICA MAGANA	010-5865		140.00
51788499	04/01/2024	STEPHANIE MAIER	010-5865		280.00
51788500	04/01/2024	MAINTEX, INC	010-4305		9,232.06
51788501	04/01/2024	MARCON	120-6271		215,498.59
51788502	04/01/2024	Maria Belen Jimenez	010-5865		140.00
51788503	04/01/2024	Maria De Jesus Perez-Rodarte	010-5865		280.00
51788504	04/01/2024	Maria Eugenia Bueno Cortes	010-5865		280.00
51788505	04/01/2024	Maria Gonzalez	010-5865		140.00
51788506	04/01/2024	Maria Veronica Torres	010-5865		140.00
51788507	04/01/2024	Mariana Melgar	010-5865		140.00
51788508	04/01/2024	Marisol Fernandez	010-5865		280.00
51788509	04/01/2024	MARJORIE	010-5865		140.00
51788510	04/01/2024	Markeshia Evans	010-5865		420.00
51788511	04/01/2024	JUANITA MARTINEZ	010-5865		140.00
51788512	04/01/2024	Jacob Mata	010-5865		140.00
51788513	04/01/2024	MAXIM HEALTHCARE SERVICES	010-5824	370,450.56	
			010-5825	8,030.00	378,480.56
51788514	04/01/2024	MAXIMO, RASHEEDA	010-5865		420.00
51788515	04/01/2024	MCCAMPBELL ANALYTICAL, INC.	670-5825		140.00
51788516	04/01/2024	MCCLERKINS, KYLE A.	010-5825		2,050.00
51788517	04/01/2024	MEDICAL BUSINESS PROFESSIONAL SERVICES GROUP INC	670-5825		9,240.00
51788518	04/01/2024	Flor Medina	010-5865		280.00
51788519	04/01/2024	Megan Bacigalupi	010-5865		2,880.00
51788520	04/01/2024	MENDEZ DE PEREZ, PRISCILLA E.	010-5865		420.00
51788521	04/01/2024	MEREDITH DIGITAL	010-4310		293.20
51788522	04/01/2024	Metcalfe, Tianna	010-5865		280.00
51788523	04/01/2024	Michael Branca	010-5865		140.00
51788524	04/01/2024	MICHAEL'S TRANSPORTATION,	010-5826		10,987.00
51788525	04/01/2024	MICHAELS ARTS & CRAFT	010-4310		263.59
51788526	04/01/2024	Northeastern University NU-RES finance	010-5825		19,710.00
51788527	04/01/2024	Northeastern University	010-5624		11,045.00
51788528	04/01/2024	MINUTEMAN PRESS OF OAKLAND	010-5870		25,351.86

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Checks Dated 03/01/2024 through 04/30/2024					
Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51788529	04/01/2024	MISSION SPRINGS CAMPS & CONFERENCE CENTER	010-5829		11,826.12
51788530	04/01/2024	MOBILE MODULAR MANAGEMENT CORP	010-5600		164.27
51788531	04/01/2024	MORALES, DAVID L.	010-5865		280.00
51788532	04/01/2024	MUSEUM OF CHILDREN'S ART (MOCHA)	010-5100	386.02	
			010-5825	18,410.63	18,796.65
51788533	04/01/2024	MY LEGACY MATTERS,	010-4310		5,506.50
51788534	04/01/2024	NATIONAL ASSOCIATION FOR BILINGUAL EDUCATION	010-5220		3,285.00
51788535	04/01/2024	Naja Munassar	010-5865		140.00
51788536	04/01/2024	Nancy Baltazar	010-5865		280.00
51788537	04/01/2024	Nancy Malagon	010-5865		140.00
51788538	04/01/2024	NASCO Education LLC	010-4304	66.09	
			010-4310	183.08	249.17
51788539	04/01/2024	Natalie Flores	010-5865		140.00
51788540	04/01/2024	NAVIGATE360, LLC	010-5846		787.50
51788541	04/01/2024	NCS PEARSON	110-5875		95.75
51788542	04/01/2024	NEWSELA, INC.	010-5300	5,500.00	
			010-5846	7,500.00	13,000.00
51788543	04/01/2024	NGHIA T NGUYEN	010-5865		280.00
51788544	04/01/2024	NGUYEN, DAVID	010-5865		280.00
51788545	04/01/2024	NICHOLAS KANOZIK	010-5825		600.00
51788546	04/01/2024	Nido's Backyard	010-4311		3,721.31
51788547	04/01/2024	NINYO & MOORE	210-6289		5,467.50
51788548	04/01/2024	NORMAN PETERSON & ASSOCIATES, INC.	670-5825		650.00
51788549	04/01/2024	NORTH OAKLAND COMMUNITY	010-8096		27,263.00
51788550	04/01/2024	NORTH VALLEY SCHOOL	010-5827		16,328.00
51788551	04/01/2024	NOVAK EDUCATIONAL CONSULTING	010-5825		1,000.00
51788552	04/01/2024	OAKHILL SCHOOL OF CALIFORNIA	010-5827		28,837.30
51788553	04/01/2024	OAKLAND CHARTER ACADEMY, ATTN. ACCOUNTING DEPT.	010-8096		63,070.00
51788554	04/01/2024	OAKLAND CHARTER HIGH SCHOOL. A TTN. ACCTNG. DEPT.	010-8096		74,790.00
51788555	04/01/2024	OAKLAND LEAF FOUNDATION	010-5100		70,847.25
51788556	04/01/2024	OAKLAND MILITARY INSTITUTE	010-8096		154,214.00
51788557	04/01/2024	OAKLAND MUSEUM OF CALIFORNIA	010-5829		175.00
51788558	04/01/2024	COGENT SOLUTIONS & SUPPLIES	010-4305	461.88	
			010-4307	5,325.08	5,786.96
51788559	04/01/2024	OAKLAND PUBLIC EDUCATION FUND	010-5825		51,799.00
51788560	04/01/2024	OAKLAND PUBLIC EDUCATION FUND	010-5825		14,000.00
51788561	04/01/2024	OAKLAND PUBLIC EDUCATION FUND	010-5825		27,500.00

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51788562	04/01/2024	OAKLAND SCHOOL FOR THE ARTS	010-7281	73,382.26	
			010-8096	213,113.00	286,495.26
51788563	04/01/2024	OAKLAND TIRE PROS	010-5679		2,472.03
51788564	04/01/2024	OAKLAND UNITY HIGH SCHOOL	010-7281	86,704.83	
			010-8096	67,684.00	154,388.83
51788565	04/01/2024	OAKLAND UNITY MIDDLE SCHOOL	010-8096		40,571.00
51788566	04/01/2024	Oaklandish	010-4310	21,293.69	
			010-4318	838.00	22,131.69
51788567	04/01/2024	ODP Business Solutions, LLC	010-4301	5,560.90	
			010-4304	8,630.66	
			010-4310	94,733.81	
			010-4318	7,039.63	
			010-4410	5,576.53	
			120-4310	2,557.87	
			130-4310	220.49	124,319.89
51788568	04/01/2024	Olimpia Tojil	010-5865		140.00
51788569	04/01/2024	Ophelia Groomes	010-5865		140.00
51788570	04/01/2024	Oppenheimer Investigations Group LLC	010-5825		8,400.50
51788571	04/01/2024	OPPORTUNITY CHARTER SCHOOL Attn: Ivette Alvarez	010-8096		27,839.00
51788572	04/01/2024	ORIENTAL TRADING	010-4310		1,804.00
51788573	04/01/2024	ORTEGA, MIGUEL	010-5865		280.00
51788574	04/01/2024	Miriam Ortega	010-5865		140.00
51788575	04/01/2024	OSTREICHER, BRIAN	010-5825		1,800.00
51788576	04/01/2024	PACIFIC GAS AND ELECTRIC	010-5520	94,573.12	
			120-5520	7,695.35	102,268.47
51788577	04/01/2024	PACIFIC SCREEN & SHADE INC	010-5671		20,076.55
51788578	04/01/2024	Panera, LLC	010-4311		1,593.80
51788579	04/01/2024	PARS LIGHTING PRODUCTS COMPANY	010-4307		1,778.45
51788580	04/01/2024	THE PATON GROUP	010-4304		2,149.49
51788581	04/01/2024	Patrice Taylor	010-5865		280.00
51788582	04/01/2024	PEARSON NCS PEARSON	010-4318		50,425.93
51788583	04/01/2024	Pelco Sales & Service	130-5670		20,047.74
51788584	04/01/2024	PEPE'S TIRE SERVICE	010-5679		440.67
51788585	04/01/2024	PERALTA HACIENDA HISTORICAL PARK	010-5829		575.00
51788586	04/01/2024	PERKINS EASTMAN ARCHITECTS DPC	210-6215		1,293.75
51788587	04/01/2024	NATISHA PERKINS	010-5865		280.00
51788588	04/01/2024	PEZOLD, CARL E.	010-5865		280.00
51788589	04/01/2024	PHILANTHROPIC VENTURES FOUNDATION	010-5825		23,000.00
51788590	04/01/2024	Philip Reiner/Annie Gottbehuet	010-5865		90.00
51788591	04/01/2024	PHILOMENA PIZZA	010-4311		421.37
51788592	04/01/2024	PIEDMONT COPY	010-4310	815.85	

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51788592	04/01/2024	PIEDMONT COPY	010-5870	1,653.00	2,468.85
51788593	04/01/2024	PIONEER HEALTHCARE SERVICES	010-5824		7,087.50
51788594	04/01/2024	PITNEY BOWES BANK INC PURCHASE POWER	010-5910		686.20
51788595	04/01/2024	PLATANO CAFE	010-4311		12,223.41
51788596	04/01/2024	POSITIVE BEHAVIOR SUPPORTS	010-5824		18,303.75
51788597	04/01/2024	POST NEWSPAPER GROUP	010-5810		262.00
51788598	04/01/2024	SHAMELLA POTTS	010-5865		140.00
51788599	04/01/2024	POWER PLAN	010-5671		334.67
51788600	04/01/2024	PRESTIGE PRINTING AND GRAPHICS	120-4310		2,497.16
51788601	04/01/2024	PROFESSIONAL SERVICE INDUSTRIES, INC.	670-5825		74,606.79
51788602	04/01/2024	PURPLE COMMUNICATIONS, INC	670-5825		985.56
51788603	04/01/2024	PURPLE PEPPER PIZZA	010-4311		522.86
51788604	04/01/2024	QUATTROCCHI KWOK ARCHITECTS, I NC.	210-6215		24,579.18
51788605	04/01/2024	QuaverEd, Inc.	010-5846		36,000.00
51788606	04/01/2024	QUILL	010-4310		1,421.61
51788607	04/01/2024	R&S OVERHEAD GARAGE DOOR, INC	130-5670		2,822.03
51788608	04/01/2024	RAASHID, SAADIQAH	010-5100	1,935.00	
			010-5825	3,225.00	5,160.00
51788609	04/01/2024	BIANCA RAMOS	010-5865		140.00
51788610	04/01/2024	READY REFRESH BlueTriton Brands, Inc	010-5826		276.10
51788611	04/01/2024	UC BERK. CENTER FOR EDUCATIONAL PARTNERSHIPS	010-5825		18,000.00
51788612	04/01/2024	Regina Brown	010-5865		140.00
51788613	04/01/2024	RENAISSANCE LEARNING	010-5846		10,086.60
51788614	04/01/2024	RESOURCE BUSINESS PARTNERS	010-5671		2,880.00
51788615	04/01/2024	RESTORATION MANAGEMENT COMPANY	670-5825		3,580.04
51788616	04/01/2024	REXEL USA, INC.	010-4307		5,138.24
51788617	04/01/2024	Ricardo Antonio Sisneros	010-5865		420.00
51788618	04/01/2024	RILEY, WILLIAM	010-5825		300.00
51788619	04/01/2024	RIOS, VERONICA	010-5865		140.00
51788620	04/01/2024	RITO GLOBAL LLC	010-5100	2,762.50	
			010-5825	4,420.00	7,182.50
51788621	04/01/2024	RIVERO, NEYDA CUESI	010-5865		140.00
51788622	04/01/2024	RO HEALTH, INC.	010-5824		54,098.13
51788623	04/01/2024	ROB SKATE ACADEMY	010-5100	96,731.82	
			010-5825	10,068.18	106,800.00
51788624	04/01/2024	ROBERT HALF	010-5825		12,526.70
51788625	04/01/2024	ROCKRIDGE GEOTECHNICAL	350-6289		2,477.50
51788626	04/01/2024	RODBY, CHERYL	010-5825		300.00
51788627	04/01/2024	ROJAS, ROSAELIA	010-5865		140.00
51788628	04/01/2024	ROOFLINE SUPPLY & DELIVERY	010-4307		3,330.67

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51788629	04/01/2024	Ross Douglas Marlowe	010-5826		1,500.00
51788630	04/01/2024	ROYAL BAY SCAFFOLD	010-5622		10,600.00
51788631	04/01/2024	Rui Mei mai	010-5865		140.00
51788632	04/01/2024	Sabrina Stewart	010-5865		280.00
51788633	04/01/2024	SAFE PASSAGES	010-5100	145,412.40	
			010-5825	20,240.81	165,653.21
51788634	04/01/2024	SALES, ALEJANDRIA	010-5865		280.00
51788635	04/01/2024	Salesi Penitani	010-5865		280.00
51788636	04/01/2024	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5826		385.25
51788637	04/01/2024	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		93.00
51788638	04/01/2024	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		68.50
51788639	04/01/2024	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		108.10
51788640	04/01/2024	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		48.30
51788641	04/01/2024	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-4310		81.00
51788642	04/01/2024	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-4310		181.50
51788643	04/01/2024	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		129.60
51788644	04/01/2024	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		121.40
51788645	04/01/2024	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		288.75
51788646	04/01/2024	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		121.40
51788647	04/01/2024	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		270.40
51788648	04/01/2024	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		129.60
51788649	04/01/2024	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		100.65
51788650	04/01/2024	SAN FRANCISCO BAY AREA RAPID T RANSIT DISTRICT	010-5826		113.40
51788651	04/01/2024	SAN FRANCISCO STATE UNIVERSITY Busar's Office	010-5826		2,725.00
51788652	04/01/2024	SANDIS CIVIL ENGINEERS	010-5671	48,980.00	
			210-6260	35,043.05	84,023.05
51788653	04/01/2024	Yolisma Sandoval	010-5865		560.00
51788654	04/01/2024	Sandra Camacho	010-5865		420.00
51788655	04/01/2024	Santos Mayra Granados	010-5865		140.00
51788656	04/01/2024	Sarena Adams	010-5865		280.00
51788657	04/01/2024	SAVING SHORTY	010-5825		61,600.00
51788658	04/01/2024	SAVVAS LEARNING CO.	010-4200		872.45
51788659	04/01/2024	Scandit Inc	010-5846		7,200.00

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51788660	04/01/2024	SCHOLASTIC,	010-4200		816.31
51788661	04/01/2024	SCHOOL FACILITY CONSULTANTS	210-5825		1,248.75
51788662	04/01/2024	School Life	010-4310		1,116.57
51788663	04/01/2024	SCHOOL NURSE SUPPLY, INC.	010-4310		544.28
51788664	04/01/2024	SCHOOL OUTFITTERS	010-4432		2,070.49
51788665	04/01/2024	SCHOOL SERVICES OF CALIFORNIA, INC.	010-5825		8,333.32
51788666	04/01/2024	SCHOOL SPECIALTY	010-4100	323.31	
			010-4310	2,571.08	2,894.39
51788667	04/01/2024	SCHOOL SPECIALTY, LLC	010-4310	3,299.68	
			010-4318	8,783.19	
			010-4432	1,179.42	
			120-4310	405.08	13,667.37
51788668	04/01/2024	SENECA FAMILY OF AGENCIES	010-5827		27,120.83
51788669	04/01/2024	Sergio Arroyo	010-5825		4,800.00
51788670	04/01/2024	SHARED PLATE STRATEGIES LLC	130-5825		1,900.00
51788671	04/01/2024	Sharesse Allen	010-5865		140.00
51788672	04/01/2024	SHAW HR CONSULTING	670-5826		452.50
51788673	04/01/2024	SHERWIN-WILLIAMS COMPANY	010-4307		3,615.24
51788674	04/01/2024	SIERRA PACIFIC SPORTS, LLC	010-5671		30,432.00
51788675	04/01/2024	SIMPLIFY COMPLIANCE LLC	670-5826		1,926.00
51788676	04/01/2024	SIXTH DIMENSION PMCM INC.	210-6289		78,985.00
51788677	04/01/2024	COURTNEY SMITH JR	010-5865		140.00
51788678	04/01/2024	SMITH, TRACI	010-5865		280.00
51788679	04/01/2024	SMOTHERS, KETRA	010-5865		280.00
51788680	04/01/2024	Soliana Negussie	010-5865		140.00
51788681	04/01/2024	SOLUTION TREE	010-5825		935.00
51788682	04/01/2024	Sonya Verdine	010-5865		140.00
51788683	04/01/2024	Souad Hussein	010-5865		140.00
51788684	04/01/2024	SPACE80SEVEN, LLC	010-5825		23,000.00
51788685	04/01/2024	WENDY SPACKMAN	010-5865		280.00
51788686	04/01/2024	SPANISH SPEAKING UNITY COUNCIL	120-5100		277,954.19
51788687	04/01/2024	SPEC PLAY EQUIPMENT	010-6274		46,826.57
51788688	04/01/2024	SPECTRUM CENTER	010-5827		59,013.56
51788689	04/01/2024	SPEECH PATHOLOGY GROUP	010-5824	1,310,637.42	
			010-5825	531,325.69	
			120-5825	14,158.32	1,856,121.43
51788690	04/01/2024	SPRINGSTONE SCHOOL	010-5865		5,000.00
51788691	04/01/2024	STANDARD PLUMBING SUPPLY COMPA	010-4304		1,653.75
51788692	04/01/2024	STANDARD SAW WORKS	010-4307		50.50
51788693	04/01/2024	REDMONT SIGN LLC DBA STEWART SIGNS	010-5610		164.87
51788694	04/01/2024	STEWART, HENRI MARIE	010-5825		3,600.00
51788695	04/01/2024	STORER SAN FRANCISCO	010-5826		1,278.00
51788696	04/01/2024	SULLIVAN, MICHAEL	010-5825		8,100.00

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51788697	04/01/2024	SUMMA ACADEMY LLC	010-5827		15,772.50
51788698	04/01/2024	Sutter Health	760-9523		813,242.00
51788699	04/01/2024	SWEETWATER MUSIC TECHNOLOGY DI RECT	010-4410		18,546.47
51788700	04/01/2024	YSERCO, INC.	010-5671		10,265.00
51788701	04/01/2024	T'Achishauna McFarland	010-5865		280.00
51788702	04/01/2024	Tacos Sinaloa	010-4311		716.63
51788703	04/01/2024	Tanjaniqua Smiley	010-5865		280.00
51788704	04/01/2024	Tatum Psychological Solutions	010-5826		6,100.00
51788705	04/01/2024	TBT COMPUTER PRODUCTS	010-4310		13,959.05
51788706	04/01/2024	TEACHBAR, INC.	010-5825		19,800.00
51788707	04/01/2024	Grace Telcs	010-5865		140.00
51788708	04/01/2024	TERESA MEJIA	010-5865		140.00
51788709	04/01/2024	TERRAPHASE ENGINEERING,	210-6215		6,637.41
51788710	04/01/2024	THACH TRAN	010-5865		140.00
51788711	04/01/2024	THE BONAMI BAKING CO., INC.	130-4308	41,360.00	
			130-4710	20,680.00	62,040.00
51788712	04/01/2024	THE HARTFORD	760-9527		36,539.37
51788713	04/01/2024	THE HOME DEPOT PRO	010-4305	16,153.67	
			010-4310	782.76	
			010-4410	10,041.94	26,978.37
51788714	04/01/2024	THE IKUNA GROUP	010-5825		35,600.50
51788715	04/01/2024	THE STEPPING STONES GROUP LLC	010-5824		455,952.99
51788716	04/01/2024	THE TOGETHER GROUP, LLC	010-5220		1,875.00
51788717	04/01/2024	Sequoyah Thomas	010-5865		140.00
51788718	04/01/2024	THRUPP, LUCY	010-5825		2,500.00
51788719	04/01/2024	Ti-Yanna Boone	010-5865		420.00
51788720	04/01/2024	TIFFANE SAMSON	010-5865		280.00
51788721	04/01/2024	Tighsti Russom	010-5865		140.00
51788722	04/01/2024	TIRATANA CONSULTING	010-5825		18,120.00
51788723	04/01/2024	TLC CHILD & FAMILY SERVICES	010-5827		47,336.63
51788724	04/01/2024	TMI CONSULTING, INC.	670-5825		4,720.00
51788725	04/01/2024	TOM GALLAGHER	010-5865		3,900.00
51788726	04/01/2024	TONY ROSSI & SONS FLORISTS	010-4310		452.03
51788727	04/01/2024	TOSHIBA BUSINESS SOLUTIONS	010-4310	289.41	
			010-5610	8,050.75	
			010-6410	5,898.38	14,238.54
51788728	04/01/2024	TOUCHMATH	010-4200		12,298.62
51788729	04/01/2024	Trina Smith	010-5865		980.00
51788730	04/01/2024	TRUMPET BEHAVIORAL HEALTH	010-5824		6,735.39
51788731	04/01/2024	TUFF SHED, INC.	010-5610		224.99
51788732	04/01/2024	Uhunoma Obasuyi	010-5865		140.00
51788733	04/01/2024	ULINE	010-4310	3,395.56	
			010-4318	6,488.86	9,884.42
51788734	04/01/2024	UNBOUNDED LEARNING, INC.	010-5220		2,300.00
51788735	04/01/2024	URBAN MONTESSORI	010-8096		95,926.00

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## Checks Dated 03/01/2024 through 04/30/2024

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51788736	04/01/2024	Uyen Phan	010-5865		140.00
51788737	04/01/2024	VALDIVIA, GIOVANNA	010-5865		420.00
51788738	04/01/2024	LUZ MARIA VALLEJO	010-5865		280.00
51788739	04/01/2024	Varitronics, LLC	010-6410		11,122.22
51788740	04/01/2024	VASQUEZ, ROGER	010-5865		140.00
51788741	04/01/2024	Vazquez, Jose M.	010-5865		700.00
51788742	04/01/2024	VERIZON WIRELESS	010-5932		2,469.36
51788743	04/01/2024	Vianey Justo Perulero	010-5865		140.00
51788744	04/01/2024	Victoria James	010-5865		420.00
51788745	04/01/2024	Aracelly Villanueva Aldaz	010-5865		140.00
51788746	04/01/2024	VOYA-RELIASTAR LIFE INSURANCE COMPANY	760-9526		12,391.50
51788747	04/01/2024	Vision Service Plan	760-9524		38,563.70
51788748	04/01/2024	Vui Le	010-5865		280.00
51788749	04/01/2024	W2 TOWING & RECOVERY	010-5679		175.00
51788750	04/01/2024	WAGAR, INGA	010-5865		140.00
51788751	04/01/2024	WASTE MANAGEMENT OF ALAMEDA CO	010-5515	5,683.65	
			120-5515	934.74	6,618.39
51788752	04/01/2024	WASTE MANAGEMENT OF ALAMEDA CO M3-2624618907	010-5515		142,212.13
51788753	04/01/2024	WASTE MANAGEMENT OF ALAMEDA CO M2-2623668908	010-5515		113,847.21
51788754	04/01/2024	WASTE MANAGEMENT OF ALAMEDA CO M1-0049088900	010-5515		6,165.28
51788755	04/01/2024	WASTE MANAGEMENT OF ALAMEDA CO M5-80483495008	010-5515	1,682.78	
			120-5515	9,914.52	11,597.30
51788756	04/01/2024	WELLNESS TOGETHER	010-5825		11,202.24
51788757	04/01/2024	WEST COAST SPORTING GOODS	010-4318		9,991.21
51788758	04/01/2024	WHCI PLUMBING SUPPLY CO.	010-4307		722.58
51788759	04/01/2024	Wayneika White	010-5865		280.00
51788760	04/01/2024	WHOLESALLES SOLUTIONS	010-4307		4,491.76
51788761	04/01/2024	Wilson, Sylvia	010-5865		280.00
51788762	04/01/2024	WISDOM ELECTRIC & HANDYMAN SVC	010-5674		2,910.00
51788763	04/01/2024	World Manufacturing, Inc	130-5670		486.00
51788764	04/01/2024	XGRASS, LLC	010-4307		3,296.48
51788765	04/01/2024	Xiaohui He	010-5865		140.00
51788766	04/01/2024	YEE, MARGIE MAGGIE	010-5865		140.00
51788767	04/01/2024	YMCA CAMP LOMA MAR	010-5829		4,027.00
51788768	04/01/2024	YMCA OF THE EAST BAY	010-5100		119,622.32
51788769	04/01/2024	YOUTH TOGETHER	010-5100	27,070.62	
			010-5825	1,637.56	28,708.18
51788770	04/01/2024	Yuridia Hernandez	010-5865		140.00
51788771	04/01/2024	ZARAGOZA, LETICIA	010-5865		280.00
51788772	04/01/2024	ZHU, HUANYING	010-5865		140.00

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51788773	04/01/2024	Zimam Gebreab	010-5865		280.00
51788774	04/01/2024	Zum Services Inc.	010-5826		2,190.00
51789167	04/02/2024	CALIFORNIA DEPT OF EDUCATION	010-8593		4,611.00
51789168	04/02/2024	Lucid Partnerships, Inc.	010-5825		15,205.00
51789169	04/02/2024	WOODBURY EDUCATION CONSULTING, INC.	010-5825		10,360.00
51791551	04/11/2024	AT AND T	010-5930		250,786.17
51791552	04/11/2024	MARRIOTT HOTELS OAKLAND	010-5220		43,038.85
51792104	04/12/2024	FLORES, KAMILA	010-5210		44.09
51792105	04/12/2024	CORN, JENNIFER K	010-4311		191.54
51792106	04/12/2024	WOO, JAH-YEE	010-5220		688.40
51792107	04/12/2024	TATE, HATTIE	010-4311		220.50
51792108	04/12/2024	TRINH, VINH T	010-5220		1,958.39
51792109	04/12/2024	HUNG-HAAS, CLAUDIA	010-5829		100.00
51792110	04/12/2024	HILL, LATOSHA	010-5220		191.67
51792111	04/12/2024	BACHICHA, ERRICO Z	010-5220		130.60
51792112	04/12/2024	HELLER, SARA S	010-5210		41.00
51792113	04/12/2024	HONG, CLIFFORD	010-4311		291.05
51792114	04/12/2024	GOMEZ, NANCY	010-4311		104.68
51792115	04/12/2024	JOHNSON, RENEE E	010-4310		1,888.25
51792116	04/12/2024	FUKUMOTO-DUNHAM, CANDICE A	010-4310		209.11
51792117	04/12/2024	GONZALEZ, VIET-LY	010-5210		68.57
51792118	04/12/2024	SURESH, SAILAJA	010-4310		125.82
51792119	04/12/2024	BUENGER, CARMEN L	010-5210		54.89
51792120	04/12/2024	LO, KELLY L	010-5210		116.04
51792121	04/12/2024	TRAVERS, SHARON	120-5210		297.76
51792122	04/12/2024	ZERMENO, BERNADETTE P	120-5210		100.10
51792123	04/12/2024	GILLETTE, JOHN	010-5220		237.77
51792124	04/12/2024	LOVE, TONTRA E	120-5210		32.96
51792125	04/12/2024	LEDEZMA, MARY G	010-5210		179.20
51792126	04/12/2024	ESPOSITO, JOHN P	010-5210		12.06
51792127	04/12/2024	RAMIREZ, FABIOLA G	010-5210		25.13
51792128	04/12/2024	BERTOLINI, ILSA	010-4318		139.47
51792129	04/12/2024	KNIGHT, MYSTI M	010-5220		200.87
51792130	04/12/2024	KASAI, MAKI	010-5829		100.00
51792131	04/12/2024	WALSH, KASONDRA C	010-5210	123.15	
			010-5220	264.18	387.33
51792132	04/12/2024	PIERRO, NICHOLLE D	010-8699		4,621.52
51792133	04/12/2024	PRADES-BERTRAN, SANDRA	010-5210		77.79
51792134	04/12/2024	SUJO, MARIA	120-4310		655.44
51792135	04/12/2024	BERKINS, ALYSSA	010-5220		178.62
51792136	04/12/2024	SOKOL, ARUNA	010-4311	39.20	
			010-4318	76.80	
			010-5220	218.29	334.29
51792137	04/12/2024	EUTSLER, ALESIA D	120-5838		167.85
51792138	04/12/2024	HEREDIA GOMEZ, MIRSHA S	120-5210		108.72

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51792139	04/12/2024	NUNO, PATRICIA	010-8699		306.69
51792140	04/12/2024	FAUCHER, ASHTYN	010-5220		2,252.42
51792141	04/12/2024	HAGIWARA, HANA V	010-4304		153.22
51792142	04/12/2024	GHORBAN, SALOMEH N	010-4311		119.80
51792143	04/12/2024	FREITAS, ELIZABETH A	010-5210		17.29
51792144	04/12/2024	CHOWDHURY, KAJAL N	010-5220		178.62
51792145	04/12/2024	ULLOA VALENCIA, PAOLA A	010-5210		123.80
51792146	04/12/2024	FASI, TASHI N	010-5220		207.29
51792147	04/12/2024	ESVER, RAKIA J	010-5220		400.62
51792148	04/12/2024	LAW, BRENDA	010-5220		935.57
51792149	04/12/2024	MACK, ANTHONY L	010-5220		2,334.98
51792150	04/12/2024	TOWNS, RONALD	010-4311		64.35
51792151	04/12/2024	OLSON, SARA ANN M	010-5210		71.36
51792152	04/12/2024	CASTRO VALDIVIA, ANA LAURA	010-5220		300.80
51792153	04/12/2024	MILANO, NYKKI E	010-5210		60.70
51792154	04/12/2024	GOLDSMITH, RACHEL H	010-4304		113.40
51792155	04/12/2024	SOCHYNSKY, ANNA L	010-5200		800.44
51792156	04/12/2024	ROTHER, SARAH B	010-5210		151.96
51792157	04/12/2024	HELFSMAN, YOAV Z	010-5220		2,433.02
51792158	04/12/2024	CONTRERAS, LATREASE R	010-5220		154.25
51792159	04/12/2024	PEREZ, JULIA	010-5220		59.48
51792160	04/12/2024	CORONADO BLAKE, CECILIA R	010-4310	40.87	
			010-5846	144.00	184.87
51792161	04/12/2024	EVANS, SCHMIAN L	010-4318		64.46
51792162	04/12/2024	ANDERSON, KAITLIN V	010-5220		937.79
51792163	04/12/2024	LEE-CURTIS, KIANGA S	120-5210		34.70
51792164	04/12/2024	ZEWDIE, YEMESRACH	010-5210		6.97
51792165	04/12/2024	CANNADAY, LISA D	010-5210		51.72
51792166	04/12/2024	ESPLUGAS, MARIANA	010-5220		32.94
51792167	04/12/2024	GRIFFIN, MATTHEW W	010-5210		86.83
51792168	04/12/2024	ADKINS, EBONY M	010-5220		212.73
51792169	04/12/2024	MIN, JULIANE E	010-5200		178.72
51792170	04/12/2024	HERNANDEZ, ERIKA	010-5220		207.29
51792171	04/12/2024	UMEMOTO, TARA A	010-5220		629.00
51792172	04/12/2024	BELTRAN-WHITE, IRASEMA	010-5210		74.77
51792173	04/12/2024	LITSTER, MAXWELL	010-5200		200.00
51792174	04/12/2024	MCCRAY-GOLDSMITH, AARON I	010-4310		77.10
51792175	04/12/2024	WILSON, TROY V	010-4310		172.06
51792176	04/12/2024	FANE, EMMA	010-5210		126.72
51792177	04/12/2024	LOPES MORENO O BANNON, MANUELA DO CARMO	010-5210	121.54	
			010-5220	195.02	316.56
51792178	04/12/2024	WANG, YANQIU N	120-5210		64.30
51792179	04/12/2024	2COACHU	010-5100	38,572.44	
			010-5825	5,695.16	44,267.60
51792180	04/12/2024	AARDVARK LASER ENGRAVING	010-4310		2,205.00

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51792181	04/12/2024	AAYSP	010-5825		11,160.00
51792182	04/12/2024	ACC ENVIRONMENTAL CONSULTANTS	010-5671	36,200.00	
			210-6270	8,230.00	44,430.00
51792183	04/12/2024	Accelar, Inc DBA YoPronto.com	010-5826		1,306.17
51792184	04/12/2024	ACCOUNTABLE HEALTHCARE STAFFIN G	010-5824		1,430.00
51792185	04/12/2024	ACCURATE LABEL DESIGNS	010-4310		86.95
51792186	04/12/2024	ACHIEVERS, INC	010-4310		2,318.86
51792187	04/12/2024	ACTS FULL GOSPEL CHURCH	010-5624		2,500.00
51792188	04/12/2024	ADTISER UNITED SALES & MARKETING, INC	010-4310	198.45	
			010-5810	854.44	1,052.89
51792189	04/12/2024	AGS INC.	210-6289		26,414.69
51792190	04/12/2024	Airel Picou	010-5826		1,500.00
51792191	04/12/2024	AIRGAS USA, LLC	010-4307		666.68
51792192	04/12/2024	ALAMEDA ADVERTISING AND RECOGNITION,	010-4318		11,714.36
51792193	04/12/2024	ALAMEDA ELECTRICAL DISTRIBUTION	010-4307		10,461.16
51792194	04/12/2024	ALAN PERLBERG	010-5826		7,007.00
51792195	04/12/2024	ALHAMBRA WATERS	010-5826		110.87
51792196	04/12/2024	ALLIANCE GRAPHICS	010-5870		1,555.35
51792197	04/12/2024	ALLIED REFRIGERATION	010-4307		25,485.00
51792198	04/12/2024	ALPINE ACADEMY	010-5827		34,980.00
51792199	04/12/2024	AMERICA SCORES BAY AREA c/o WeWork	010-5100	147,746.18	
			010-5825	10,578.31	158,324.49
51792200	04/12/2024	American Library Association	010-5220		550.00
51792201	04/12/2024	AMERICAN RED CROSS	010-5826	1,905.20	
			120-5826	190.00	2,095.20
51792202	04/12/2024	American Thermoform Corporation	010-4318		1,329.00
51792203	04/12/2024	Amy Washington	010-5826		400.00
51792204	04/12/2024	ANN'S CATERING	010-4311		3,291.94
51792205	04/12/2024	Anne and Henrik Dahl	010-5865		11,300.00
51792206	04/12/2024	ANT TEES RAE L T'S	010-4380		4,894.00
51792207	04/12/2024	Anthem Screen Printing	010-4304		978.82
51792208	04/12/2024	ANTHONIO	210-6235		43,660.00
51792209	04/12/2024	APPLE & EVE	130-4710		24,333.12
51792210	04/12/2024	APPLE COMPUTER	010-4304	1,330.72	
			010-4410	8,353.24	
			010-4420	199,172.48	208,856.44
51792211	04/12/2024	Arcina Risk Group LLC	670-5825		3,510.00
51792212	04/12/2024	AREY JONES	010-4420		1,508.01
51792213	04/12/2024	AREY JONES	010-4410	510.19	
			010-4420	19,822.65	
			010-5846	828.86	

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51792213	04/12/2024	AREY JONES	130-4310	1,105.85	22,267.55
51792214	04/12/2024	WestAmerica Bank- Cole WAB1919	210-6271		73,299.83
51792215	04/12/2024	WESTAMERICA BANK Acct #1926 Claremont MPR	210-6271		23,041.92
51792216	04/12/2024	AT AND T	010-5930		1,561.73
51792217	04/12/2024	AT AND T	010-5930		21,411.72
51792218	04/12/2024	ATKINSON,ANDELSON,LOYA,RUUD &RO MO	010-5200		6,840.58
51792219	04/12/2024	ATLAS TECHNICAL CONSULTANTS	210-6265		562.50
51792220	04/12/2024	ATTAINMENT COMPANY,	010-4318		2,922.02
51792221	04/12/2024	Ava Finau	010-5826		500.00
51792222	04/12/2024	B&H PHOTO VIDEO PRO AUDIO,	010-4304	5,711.43	
			010-4310	487.33	6,198.76
51792223	04/12/2024	BALL FOR LIFE OAKLAND, LLC	010-5825		10,000.00
51792224	04/12/2024	BARNES AND NOBLE	010-4200		14.14
51792225	04/12/2024	BAY AREA COMMUNITY RESOURCES	010-5100	142,112.80	
			010-5825	86,070.81	228,183.61
51792226	04/12/2024	BAY AREA TRANSPORT SERVICES	010-5826		396,337.50
51792227	04/12/2024	BAY AREA URBAN DEBATE LEAGUE	010-5825		3,456.00
51792228	04/12/2024	BAY CITY BOILER & ENGINEERING CO. INC	010-4307		355.41
51792229	04/12/2024	Bay City Events Inc.	010-5622		8,183.00
51792230	04/12/2024	BAY HILL HIGH SCHOOL	010-5827		21,160.50
51792231	04/12/2024	BE GLAD, LLC	010-5846		21,350.00
51792232	04/12/2024	BE THE CHANGE CONSULTING, LLC	010-5825		18,500.00
51792233	04/12/2024	BEARCOM	010-4310		676.18
51792234	04/12/2024	BENNETT, KATHLEEN	010-5825		1,300.00
51792235	04/12/2024	BEST BUY GOV,	010-4318	396.86	
			010-6410	1,241.56	1,638.42
51792236	04/12/2024	BEST INSTRUMENT REPAIR	010-5670		3,524.00
51792237	04/12/2024	Bethanie Hines and Michael Margado	010-5865		900.90
51792238	04/12/2024	BETTER TOGETHER AUDIOLOGY	010-5825		9,075.00
51792239	04/12/2024	BHASIN, BELA	010-5825		10,000.00
51792240	04/12/2024	BIG APPLE CAFE	010-4311	5,925.29	
			120-4311	5,767.79	11,693.08
51792241	04/12/2024	BILLS ACE HARDWARE	010-5679		7,573.44
51792242	04/12/2024	BLACK TIE TRANSPORTATION	010-5826		3,344.97
51792243	04/12/2024	BLAISDELL'S BUSINESS PRODUCTS	010-4410		869.87
51792244	04/12/2024	BLICK ART MATERIALS	010-4304	4,653.58	
			010-4309		
			010-4310	15,664.96	20,318.54
51792245	04/12/2024	BONAVOLONTA, CHRISTINE	010-5200		1,911.48
51792246	04/12/2024	BOOKSOURCE	010-4200		767.87
51792247	04/12/2024	BRAILSFORD & DUNLAVEY,	210-6289		303,649.50

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51792248	04/12/2024	BRAINPOP.COM	010-5846		3,030.00
51792249	04/12/2024	BRIGHTLY SOFTWARE, INC.	210-5826		27,614.43
51792250	04/12/2024	BRYANT, MATTHEW	010-5671		450.00
51792251	04/12/2024	BSN SPORTS	010-4318	17,277.97	
			010-4380	23,225.02	40,502.99
51792252	04/12/2024	BURKE WILLIAMS & SORENSEN,LLP	010-5825		2,418.00
51792253	04/12/2024	Busloop LLC	010-5826		92,345.00
51792254	04/12/2024	Cal Poly San Luis Obispo	010-5220		16,752.95
51792255	04/12/2024	CALIFORNIA ACADEMY OF SCIENCES	Cancelled		3,617.90 *
	Cancelled on 04/16/2024, Cancel Register # AP04172024-A				
51792256	04/12/2024	California Commission on Teacher Credentialing	010-5300		1,500.00
51792257	04/12/2024	CALIFORNIA DEPT OF EDUCATION	120-8590		251,301.00
51792258	04/12/2024	CALTRONICS BUSINESS SYSTEMS	010-5610		606.30
51792259	04/12/2024	CARLENE'S T-SHIRT CORNER	010-4380		1,024.22
51792260	04/12/2024	Carol Herrera	010-5865		2,260.00
51792261	04/12/2024	CARTER-KELLY CONSULTING /LIFE POINT	010-5825		2,800.00
51792262	04/12/2024	CAST, INC	010-4200		886.60
51792263	04/12/2024	CDW-G	010-4310	233.77	
			010-4410	10,764.53	10,998.30
51792264	04/12/2024	CDW-G	010-4396	900.00	
			010-4410	2,405.55	
			010-5846	7,075.00	10,380.55
51792265	04/12/2024	CEV MULTIMEDIA, LLC	010-5846		7,980.00
51792266	04/12/2024	CHABOT SPACE & SCIENCE CENTER	010-5829		936.00
51792267	04/12/2024	CHAIN LINK FENCE & SUPPLY,	010-4310	7,920.00	
			010-5671	14,004.00	21,924.00
51792268	04/12/2024	CHILDREN'S FAIRYLAND	120-5829		48.00
51792269	04/12/2024	Christ Peng	010-5826		400.00
51792270	04/12/2024	CINTAS CORPORATION	130-4380		361.12
51792271	04/12/2024	CITY OF OAKLAND - PARKS & REC	010-5624		355.90
51792272	04/12/2024	CITY OF OAKLAND	670-5826		12,150.00
51792273	04/12/2024	CITY PRINT & MAIL	010-5825		9,507.66
51792274	04/12/2024	CIVIC PRODUCTIONS	010-5825		595.00
51792275	04/12/2024	CLAY PEOPLE	010-4310		5,148.65
51792276	04/12/2024	CLEAR CHANNEL OUTDOOR, LLC	010-5810		1,068.75
51792277	04/12/2024	COALITION FOR ADEQUATE SCHOOL HOUSING (CASH)	010-5300		8,000.00
51792278	04/12/2024	COALITION ON ADULT BASIC EDUCATION (COABE)	110-5220		25.00
51792279	04/12/2024	College Board	010-5875		2,405.70
51792280	04/12/2024	COMMUNICATION WORKS	010-5824		76,867.50
51792281	04/12/2024	COMMUNITY ALLIANCE FOR LEARN	010-5825		6,750.00
51792282	04/12/2024	COMPANY NURSE	670-5825		3,037.50

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Checks Dated 03/01/2024 through 04/30/2024					
Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51792283	04/12/2024	COMTEL SYSTEMS TECHNOLOGY	010-5671		14,188.07
51792284	04/12/2024	CONSOLIDATED ENGINEERING LABORATORIES	120-6265	4,812.54	
			210-6265	428.00	5,240.54
51792285	04/12/2024	COPY STATION	010-5870		360.90
51792286	04/12/2024	CORDOBA CORP	210-6289		142,044.79
51792287	04/12/2024	CORINNA SANDING	010-5826		4,928.00
51792288	04/12/2024	CORINTHIAN TRANSPORTATION	010-5826		2,310.00
51792289	04/12/2024	Creative Chg Collab Constng	010-5825		10,338.00
51792290	04/12/2024	CREATIVE SUPPORTS, INC.	670-5825		8,154.69
51792291	04/12/2024	CROWN AWARDS	010-4310		1,073.82
51792292	04/12/2024	CRUDO, AMY	010-5825		11,250.00
51792293	04/12/2024	CRYSTAL CREAMERY	130-4710		61,072.74
51792294	04/12/2024	CUSTOM INK, LLC	010-4310	866.57	
			010-4318	7,279.44	
			010-5870	351.08	8,497.09
51792295	04/12/2024	D&D Integrated Solutions	010-4410	111,569.77	
			010-6410	18,218.41	129,788.18
51792296	04/12/2024	D. HARRIS TOURS, INC.	010-5826		7,325.00
51792297	04/12/2024	DAILY JOURNAL CORPORATION	010-5810	5,305.80	
			210-6262	2,850.09	8,155.89
51792298	04/12/2024	DE NIKE, MOIRA	010-5825		2,062.50
51792299	04/12/2024	DECOTECH SYSTEMS	010-4310	2,646.00	
			010-6410	24,012.46	
			210-6274	140,466.05	167,124.51
51792300	04/12/2024	DELTA CHARTER BUS SERVICE	010-5826		9,450.00
51792301	04/12/2024	DEMCO,	010-4310		648.90
51792302	04/12/2024	DEPT OF INDUSTRIAL RELATIONS ACCOUNTING	010-5671		575.00
51792303	04/12/2024	DESTINY ARTS CENTER	010-5825		24,000.00
51792304	04/12/2024	DIALOG DESIGN LP	210-6215		688.00
51792305	04/12/2024	Dimensions Dance Theatre	010-5825		2,400.00
51792306	04/12/2024	DISCOUNT SCHOOL SUPPLY	010-4310	1,684.85	
			010-4318	705.57	
			120-4310	1,320.55	3,710.97
51792307	04/12/2024	Dominican University of California	010-5826		1,499.50
51792308	04/12/2024	DOWNTOWN CHARTER ACADEMY, ATTN . ACCOUNTING DEPT.	010-8699		50,787.00
51792309	04/12/2024	DUNN EDWARDS CORPORATION	010-4307		35,227.89
51792310	04/12/2024	Durham School Services,	010-5826		876.38
51792311	04/12/2024	EAST BAY AGENCY FOR CHILDREN	010-5100	23,683.77	
			010-5825	61,178.48	84,862.25
51792312	04/12/2024	East Bay Art Therapy	010-5825		1,980.00
51792313	04/12/2024	EASTBAY BASKETBALL OFFICIALS ASSN - ATTN: MARCELLA DOBBS	010-5826		46,696.00
51792314	04/12/2024	EAST BAY LAWN MOWER	010-5671		2,160.86
51792315	04/12/2024	EAST BAY MUNICIPAL UTILITY DIS	010-5555	113,427.58	

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51792315	04/12/2024	EAST BAY MUNICIPAL UTILITY DIS	120-5555	6,387.38	119,814.96
51792316	04/12/2024	EASTBAY REGIONAL PARKS DIST	010-5826		240.00
51792317	04/12/2024	ECONOMY LUMBER COMPANY	010-4307		57,642.96
51792318	04/12/2024	ED THEORY, LLC	010-5824		40,920.00
51792319	04/12/2024	EDNA CAMPBELL	010-5825		5,000.00
51792320	04/12/2024	Education Associates, Inc	010-4200		53,223.19
51792321	04/12/2024	EFFECTIVE SCHOOL SOLUTIONS	010-5825		154,167.00
51792322	04/12/2024	EL CHILAR RESTAURANT	Reissued		2,534.37 *
Reissued on 05/07/2024, Cancel Register # AP05082024-B					
51792323	04/12/2024	EL EDUCATION, INC	010-5825		150,500.00
51792324	04/12/2024	Elizabeth McDonald	010-5826		2,585.00
51792325	04/12/2024	EMMA, INC.	010-5846		99.00
51792326	04/12/2024	ENVISIONEERS INC.	010-5100		10,165.36
51792327	04/12/2024	EPS Operations, LLC	010-4200		159,572.02
51792328	04/12/2024	Carrie A Kouri dba eSpecial Needs, LLC	010-4310	814.75	
			010-4410	1,138.03	1,952.78
51792329	04/12/2024	ESRI PRODUCTS	010-5846		1,102.88
51792330	04/12/2024	EVENT MAGIC, INC.	010-5600		2,817.95
51792331	04/12/2024	EVERYDAY SPEECH LLC	010-5846		57,552.42
51792332	04/12/2024	Evolve Coaching & Consulting	010-5825		866.67
51792333	04/12/2024	EXCEL INTERPRETING, LLC	010-5826		37.53
51792334	04/12/2024	EXEMPLARS, INC.	010-5846		1,845.00
51792335	04/12/2024	Fabio Center for Social Justice	010-5826		500.00
51792336	04/12/2024	FAGEN FRIEDMAN & FULFROST LLP	010-5845	29,611.50	
			210-6289	3,510.50	33,122.00
51792337	04/12/2024	FAITH NETWORK/CHILDREN RISING	010-5825		20,000.00
51792338	04/12/2024	FASD Network of Southern Ca.	010-5825		1,000.00
51792339	04/12/2024	FASTIMAGING CENTER INC.	010-5870		2,843.52
51792340	04/12/2024	FASTSIGNS	010-4318		9,255.53
51792341	04/12/2024	FEDEX	210-5910		120.89
51792342	04/12/2024	FINN, SAMUEL	010-5825		11,800.00
51792343	04/12/2024	FIRE PROTECTION SPECIALISTS	010-5674		6,514.51
51792344	04/12/2024	Fishman Supply Co.	010-4305		3,074.45
51792345	04/12/2024	Foto-Pros Sports Marketing and Promotions	010-4318		3,136.36
51792346	04/12/2024	FRED FINCH YOUTH CENTER,	010-5827		15,444.55
51792347	04/12/2024	FUN AND FUNCTION LLC	010-4318	7,806.22	
			120-4304	246.45	8,052.67
51792348	04/12/2024	GARY STROMBERG & ASSOCIATES	010-5824		17,587.50
51792349	04/12/2024	GELFAND PARTNERS ARCHITECTS	120-6215	1,040.44	
			210-6215	18,002.87	19,043.31
51792350	04/12/2024	GEORGE E MASKER	010-5671		107,000.00
51792351	04/12/2024	GEORGE HILLS CO., INC.	670-5825		27,057.70
51792352	04/12/2024	WALLOH A. GIBSON GIBCO ENVIRONMENTAL SERVICES	670-5825		15,537.00
51792353	04/12/2024	GIRLS INC OF ALAMEDA COUNTY	010-5100		208,399.52

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51792354	04/12/2024	GIRLS LEADING GOALS	010-5100	10,145.39	
			010-5825	4,495.48	14,640.87
51792355	04/12/2024	GOLD STAR FOODS	130-4710		640,742.51
51792356	04/12/2024	Golden Gate Meat Company, Inc	130-4710		25,685.00
51792357	04/12/2024	GOPHER SPORT	010-4310	5,689.44	
			010-4318	1,222.36	6,911.80
51792358	04/12/2024	GRAINGER	010-4304	518.84	
			010-4307	271.95	
			010-4410	4,952.99	5,743.78
51792359	04/12/2024	GRAND LAKE ACE HARDWARE INC.	010-4304	689.81	
			010-4310	964.21	
			010-4410	983.11	2,637.13
51792360	04/12/2024	GREASE TRAP CLEANERS	010-5671		900.00
51792361	04/12/2024	GROWING TOGETHER-BAY AREA INC.	120-5825		10,000.00
51792362	04/12/2024	GRUNDFOS CBS	010-5671		3,600.00
51792363	04/12/2024	GUITAR CENTER STORES, INC	010-4310		1,804.24
51792364	04/12/2024	Hanna Interpreting Svcs	010-5826	34,681.29	
			670-5826	15,577.50	50,258.79
51792365	04/12/2024	HARDISON KOMASTSU IVELICH & TU CKER	210-6215		177,179.78
51792366	04/12/2024	HART, RACHEL	010-5825		5,580.00
51792367	04/12/2024	HERNANDEZ, CHRISTOPHER	010-5826		4,928.00
51792368	04/12/2024	HIGH XII CAFE	010-4311		6,828.33
51792369	04/12/2024	HIGHER GROUND NEIGHBORHOOD DEVELOPMENT CORP	010-5100		8,761.90
51792370	04/12/2024	IDCREATOR	010-4310		606.69
51792371	04/12/2024	IMAGINE LEARNING LLC Dept 2195	010-5846		3,375.00
51792372	04/12/2024	INDIVIDUAL FOOD SERVICES	130-4308		22,284.03
51792373	04/12/2024	INDOOR ENVIRONMENTAL SERVICES	010-5671		3,420.00
51792374	04/12/2024	INSTRUCTION PARTNERS	010-5825		7,500.00
51792375	04/12/2024	INTRINSIC CONSUMER SOLUTIONS	010-8699		2,851.10
51792376	04/12/2024	IQAir Foundation	Cancelled		10,448.49 *
		Cancelled on 04/22/2024, Cancel Register # AP04232024-A			
51792377	04/12/2024	IXL LEARNING, INC	010-5846		30,095.00
51792378	04/12/2024	J2 Cloud Services, LLC	670-5826		94.95
51792379	04/12/2024	JACOBSON EDUCATION LAW	Cancelled		7,650.00 *
		Cancelled on 05/07/2024, Cancel Register # AP05082024-B			
51792380	04/12/2024	Janis Williams	010-5826		1,500.00
51792381	04/12/2024	JENSEN HUGHES, INC.	210-6289	1,515.45	
			250-6215	10,230.00	
			350-6289	747.05	12,492.50
51792382	04/12/2024	JOHNNY'S SELECTED SEEDS	010-4200		1,362.52
51792383	04/12/2024	JOHNSON CONTROLS FIRE PROTECT.	010-5671	338,582.70	
			130-5670	7,519.59	346,102.29

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51792384	04/12/2024	JONES SCHOOL SUPPLY	010-4310		144.58
51792385	04/12/2024	Jose Alfredo De la Cruz Sanchez	010-5826		400.00
51792386	04/12/2024	Josue Rosales	010-5826		500.00
51792387	04/12/2024	J.W, PEPPER AND SON, INC	010-4310		258.19
51792388	04/12/2024	KANTOR'S OFFICE FURNITURE	010-4310		733.81
51792389	04/12/2024	KAPLAN, JOANNA	010-5825		6,675.00
51792390	04/12/2024	KAUFMAN-COHEN, NANCY	010-5825		5,750.00
51792391	04/12/2024	KDI CONSULTANTS	210-6235		27,548.00
51792392	04/12/2024	KELLER SUPPLY COMPANY	010-4307		671.59
51792393	04/12/2024	Kendal Erving	010-5826		2,000.00
51792394	04/12/2024	Kim and Erik Woodhouse	010-5865		292.50
51792395	04/12/2024	KIM JOY WOOLLEY	010-5825		18,200.00
51792396	04/12/2024	KIMOCHIS/PLUSHY FEELY CORP.	010-4410		12,311.87
51792397	04/12/2024	KW ENGINEERING	210-6265		9,344.00
51792398	04/12/2024	LAKESHORE LEARNING MATERIALS	010-4310	6,373.43	
			010-4318	31,013.63	
			010-4410	12,832.09	
			120-4310	9,820.00	
			120-4410	2,794.01	62,833.16
51792399	04/12/2024	LAMINATION DEPOT, INC	010-4318		1,005.26
51792400	04/12/2024	Leahna Thompson	010-5826		300.00
51792401	04/12/2024	LEARNING CIRCLE LLC	120-5825		2,375.00
51792402	04/12/2024	LEARNING WITHOUT TEARS	010-4318		3,926.25
51792403	04/12/2024	LEEKEENAN, DEBORAH	010-5825		4,500.00
51792404	04/12/2024	LetterStream, Inc	010-5910		4,467.56
51792405	04/12/2024	LINCOLN	010-5825		5,500.00
51792406	04/12/2024	Lindamood-Bell	010-5825		12,671.00
51792407	04/12/2024	LINDEN TRAVEL	010-5200	13,338.28	
			010-5220	17,512.38	30,850.66
51792408	04/12/2024	LOO, KRISTIN	010-5825		3,350.00
51792409	04/12/2024	LOPEZ, AURORA	010-5825		5,637.00
51792410	04/12/2024	LOPEZ, LESLIE	010-5825		3,530.20
51792411	04/12/2024	LOWE CONSULTING GROUP INC.	210-6289		16,500.00
51792412	04/12/2024	LOZANO SMITH, LLP	010-5825	54,379.60	
			130-5825	477.00	54,856.60
51792413	04/12/2024	MACKIN EDUCATIONAL RES.	010-4200		2,788.18
51792414	04/12/2024	MADE FROM SCRATCH CATERING	010-4311		3,472.88
51792415	04/12/2024	MARCUS BOOK STORES	010-4200		27,246.76
51792416	04/12/2024	MARTIN MARIETTA MATERIALS	010-4307		524.31
51792417	04/12/2024	MatterHackers	010-4410		4,332.83
51792418	04/12/2024	MAXI AIDS	010-4318		197.56
51792419	04/12/2024	MAXIMILIAN NAPIER	010-5826		4,928.00
51792420	04/12/2024	MBO Developer LLC	250-6220		784,757.33
51792421	04/12/2024	MCCASEY, INDI	010-5825		6,000.00
51792422	04/12/2024	MEDICAL BILLING TECHNOLOGIES	010-5825		7,500.00

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51792423	04/12/2024	MEDICAL BUSINESS PROFESSIONAL SERVICES GROUP INC	670-5825		15,229.60
51792424	04/12/2024	MEREDITH DIGITAL	010-4310		292.47
51792425	04/12/2024	Michael Cody	010-5826		4,928.00
51792426	04/12/2024	MICHAEL'S TRANSPORTATION,	010-5826		4,482.00
51792427	04/12/2024	MICHAELS ARTS & CRAFT	010-4310		328.06
51792428	04/12/2024	MISSION SPRINGS CAMPS & CONFERENCE CENTER	010-5829		11,265.00
51792429	04/12/2024	MOBILE MODULAR MANAGEMENT CORP	010-5600		164.60
51792430	04/12/2024	MODERN DATA PRODUCTS	010-4310	1,504.78	
			Unpaid Tax	13.65-	1,491.13
51792431	04/12/2024	MUSCO SPORTS LIGHTING, LLC	010-6274		106,308.57
51792432	04/12/2024	MUSEUM OF CHILDREN'S ART (MOCHA)	010-5100	209.13	
			010-5825	20,556.31	20,765.44
51792433	04/12/2024	NATIONAL STUDENT CLEARINGHOUSE	010-5825		4,760.00
51792434	04/12/2024	NATIONAL UNIVERSITY	010-5826		2,014.00
51792435	04/12/2024	NATUREBRIDGE	010-5624		7,454.80
51792436	04/12/2024	NAVIGATE360, LLC	010-5846		2,834.79
51792437	04/12/2024	NEARPOD, INC.	010-5846		4,200.00
51792438	04/12/2024	NEW LEADERS	010-5825		22,500.00
51792439	04/12/2024	NEW READERS PRESS	110-4310		400.00
51792440	04/12/2024	NICHOLAS KANOZIK	010-5825		5,400.00
51792441	04/12/2024	Oak Hill Brands Corp	010-4318		671.19
51792442	04/12/2024	OAKHILL SCHOOL OF CALIFORNIA	010-5827		36,019.56
51792443	04/12/2024	OAKLAND ATHLETICS	010-5829		980.00
51792444	04/12/2024	OAKLAND CHARTER ACADEMY, ATTN. ACCOUNTING DEPT.	010-8699		38,425.00
51792445	04/12/2024	OAKLAND CHARTER HIGH SCHOOL. A TTN. ACCTNG. DEPT.	010-8699		79,543.00
51792446	04/12/2024	OAKLAND LEAF FOUNDATION	010-5100		101,117.21
51792447	04/12/2024	COGENT SOLUTIONS & SUPPLIES	010-4305		5,868.58
51792448	04/12/2024	OAKLAND UNIFIED SCHOOL DIST HAZELRIGG CLAIMS	670-5826		137,223.31
51792449	04/12/2024	OAKLAND USD c/o GEORGE HILLS	670-5825		459,815.72
51792450	04/12/2024	OAKSTOP LLC	010-5624		2,160.00
51792451	04/12/2024	OAKTREE PRODUCTS, INC.	010-4318		827.06
51792452	04/12/2024	OBEY IMAGING SUPPLIES	010-4310		765.14
51792453	04/12/2024	Occidental Arts and Ecology Center	010-5220		12,000.00
51792454	04/12/2024	ODP Business Solutions, LLC	010-4432		3,285.81
51792455	04/12/2024	ODP Business Solutions, LLC	010-4304	10,935.02	
			010-4310	90,547.31	
			010-4315	34.66	
			010-4318	27,949.13	
			010-4410	5,186.06	

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51792455	04/12/2024	ODP Business Solutions, LLC	010-4432	2,351.37	
			120-4310	439.71	
			130-4310	1,181.95	138,625.21
51792456	04/12/2024	OGAWA MUNE	010-4307		1,239.76
51792457	04/12/2024	ORIENTAL TRADING	010-4310	1,367.99	
			010-4318	646.56	2,014.55
51792458	04/12/2024	Ozmandias Savage	Cancelled		1,500.00 *
	Cancelled on 05/06/2024, Cancel Register # AP05072024-A				
51792459	04/12/2024	P&A ADMINISTRATIVE SERVICES	010-5825		6,599.25
51792460	04/12/2024	PACIFIC COAST CONCEPTS	010-4310		1,722.75
51792461	04/12/2024	PACIFIC GAS AND ELECTRIC	010-5520		24,240.51
51792462	04/12/2024	PACIFIC OFFICE AUTOMATION	010-5610		396.90
51792463	04/12/2024	PACIFIC RIM PRODUCE	130-4710		192,036.54
51792464	04/12/2024	PACIFIC SCREEN & SHADE INC	010-5671		3,715.43
51792465	04/12/2024	PACIFIC SUPPORT SYSTEMS INC.	130-4308		10,260.00
51792466	04/12/2024	PANTRY KIDS INC.	010-5825		600.00
51792467	04/12/2024	PARTY TIME PARTY SUPPLIES	010-5622		1,796.25
51792468	04/12/2024	PEARSON EDUCATION NCS	010-4375	4,023.38	
		PEARSON			
			010-4396	6,552.00	10,575.38
51792469	04/12/2024	PEARSON NCS PEARSON	010-4375		897.08
51792470	04/12/2024	PHONAK HEARING SYSTEMS	010-4318		732.64
51792471	04/12/2024	PIONEER ATHLETICS	010-4410		8,298.02
51792472	04/12/2024	PIONEER HEALTHCARE SERVICES	010-5824		3,150.00
51792473	04/12/2024	PLATANO CAFE	010-4311		7,847.19
51792474	04/12/2024	PRESERVATION PARK	010-5624		7,145.00
51792475	04/12/2024	PRINT 4U	010-4380		56,102.06
51792476	04/12/2024	PRINT 4U	010-4380		13,308.39
51792477	04/12/2024	PRO-ED INC.	010-4375		13,345.38
51792478	04/12/2024	PSI SERVICES LLC	110-5875		1,975.00
51792479	04/12/2024	PUBLIC PROFIT	010-5825		33,781.55
51792480	04/12/2024	PURPLE PEPPER PIZZA	010-4311		599.58
51792481	04/12/2024	QUADIENT FINANCE	010-5910		87.62
51792482	04/12/2024	QUADIENT FINANCE	010-5910		69.29
51792483	04/12/2024	QUENCH USA, INC.	010-5300	360.00	
			010-5610	288.16	
			010-5826	114.18	762.34
51792484	04/12/2024	Quizizz, Inc	010-5846		3,750.00
51792485	04/12/2024	Raquel Dillon/Peter Stemwedel	010-5865		640.00
51792486	04/12/2024	RBK Winds	010-5670		137.64
51792487	04/12/2024	REDGWICK CONSTRUCTION	210-6271		83,438.50
51792488	04/12/2024	Restroom Alert, LLC	010-5825		11,740.00
51792489	04/12/2024	REV Robotics LLC	010-4304		365.00
51792490	04/12/2024	REXEL USA, INC.	010-4307		9,726.11
51792491	04/12/2024	Rich Chicks, LLC	130-4710		84,770.00
51792492	04/12/2024	RIFTON EQUIPMENT	010-4410		4,750.00

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51792493	04/12/2024	Rinse, Inc	010-5825		200.00
51792494	04/12/2024	RISING STAR SPED ACADEMY	010-5827		33,947.50
51792495	04/12/2024	Rita Chawla	010-5865		3,496.25
51792496	04/12/2024	RIVERSIDE INSIGHTS, LLC	010-4375		33,574.74
51792497	04/12/2024	RO HEALTH, INC.	010-5824		95,638.80
51792498	04/12/2024	ROB SKATE ACADEMY	010-6410		26,000.00
51792499	04/12/2024	ROMO CAFE	010-4311		1,001.07
51792500	04/12/2024	Rosa Pablo Martin	010-5826		300.00
51792501	04/12/2024	S MEEK ARCHITECTURE	210-6215		16,427.28
51792502	04/12/2024	SAFE PASSAGES	010-5100	83,076.94	
			010-5825	7,897.32	90,974.26
51792503	04/12/2024	SALT Software LLC	010-5846		3,597.50
51792504	04/12/2024	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5826		105.80
51792505	04/12/2024	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5826		137.00
51792506	04/12/2024	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		43.10
51792507	04/12/2024	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		49.20
51792508	04/12/2024	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5826		107.50
51792509	04/12/2024	SAN FRANCISCO MUNICIPAL TRANSPORTATION AGENCY	010-4310		225.00
51792510	04/12/2024	SANDIS CIVIL ENGINEERS	210-6260		17,815.61
51792511	04/12/2024	SCHOOL FACILITY CONSULTANTS	210-5825		1,526.25
51792512	04/12/2024	SCHOOL SPECIALTY	010-4318		671.31
51792513	04/12/2024	SCHOOL SPECIALTY, LLC	010-4310	9,394.53	
			010-4318	7,201.26	
			010-4432	1,153.85	
			120-4310	1,580.25	19,329.89
51792514	04/12/2024	SEE THE CHANGE CONSULTING LLC	010-5825		6,970.00
51792515	04/12/2024	SEGAL CONSULTING	670-5825		37,800.00
51792516	04/12/2024	SELF INSURED SCHOOLS OF CALIFORNIA	670-5826		519,769.80
51792517	04/12/2024	SENECA FAMILY OF AGENCIES	010-5825		12,000.00
51792518	04/12/2024	SEVEN ELEVEN BODY SHOP	010-5670	44,792.25	
			130-5670	425.68	45,217.93
51792519	04/12/2024	San Francisco Giants Baseball Club LLC	010-5829		2,424.00
51792520	04/12/2024	SHAH KAWASAKI ARCHITECTS,	210-6215	405,011.95	
			350-6215	7,475.33	412,487.28
51792521	04/12/2024	Shantel Watson	010-5825		1,302.00
51792522	04/12/2024	SHARED PLATE STRATEGIES LLC	130-5825		7,680.00
51792523	04/12/2024	Shotclock Studios, LLC	010-5624		2,000.00
51792524	04/12/2024	SHRED WORKS, INC	010-5825		1,613.00
51792525	04/12/2024	SMARTCAT PLATFORM, INC.	010-4318		2,278.71

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51792526	04/12/2024	Sophia Sanchez Facundo	010-5826		500.00
51792527	04/12/2024	SPANISH SPEAKING UNITY COUNCIL	120-5100		37,235.52
51792528	04/12/2024	SPARK DECKS, LLC	010-4200		2,701.13
51792529	04/12/2024	SPRINGSTONE SCHOOL	010-5827		3,515.00
51792530	04/12/2024	KEI-CHE RANDLE DBA STEPSBY KEICHE	010-5825		11,328.00
51792531	04/12/2024	STERLING ADAPTIVES, LLC	010-4410		9,222.91
51792532	04/12/2024	STRIPING GRAPHICS	010-5671		7,120.00
51792533	04/12/2024	SUMMA ACADEMY LLC	010-5827		5,336.00
51792534	04/12/2024	Swivl, Inc	010-5846		1,925.00
51792535	04/12/2024	Tacos Sinaloa	010-4311		391.39
51792536	04/12/2024	TAPFIT US, INC.	010-4310		1,606.26
51792537	04/12/2024	Tasheena Brown	Cancelled		400.00 *
Cancelled on 05/06/2024, Cancel Register # AP05072024-A					
51792538	04/12/2024	TBT COMPUTER PRODUCTS	010-4310	6,285.99	
			010-4410	2,554.11	8,840.10
51792539	04/12/2024	TEACHER CREATED MATERIALS, INC	010-4200		2,523.45
51792540	04/12/2024	Tenecia Spencer	010-5826		300.00
51792541	04/12/2024	THE BAY SPEECH AND PLAY	010-5825		12,300.00
51792542	04/12/2024	THE CRUCIBLE	010-5829		8,750.00
51792543	04/12/2024	THE EVALGROUP	010-5824		875,368.00
51792544	04/12/2024	THE HELIX SCHOOL	010-5827		11,828.02
51792545	04/12/2024	THE HOME DEPOT PRO	010-4305	13,936.93	
			010-4310	185.22	
			010-4318	620.22	14,742.37
51792546	04/12/2024	THE POOL DOCTOR	010-5671		1,416.87
51792547	04/12/2024	THE SHAMROCK COMPANIES, INC	010-5810		119.11
51792548	04/12/2024	THE TACO PANZON	130-4311		147.75
51792549	04/12/2024	The Writing Revolution Inc	010-5200		1,890.00
51792550	04/12/2024	THERAPRO	010-4318		1,119.80
51792551	04/12/2024	THERAPY SHOPPE	010-4310	175.96	
			010-4318	657.45	833.41
51792552	04/12/2024	TherapyTravellers LLC	010-5824		7,920.00
51792553	04/12/2024	THINKING MAPS, INC.	010-5846		5,932.45
51792554	04/12/2024	TIMOTHY TRAN	010-5826		4,928.00
51792555	04/12/2024	TMI CONSULTING, INC.	670-5825		4,368.00
51792556	04/12/2024	TOSHIBA BUSINESS SOLUTIONS	010-4310	174.19	
			010-4425	2,587.57	
			010-5610	13,993.99	
			010-5830	3.73	
			110-5610	470.35	
			120-5610	111.04	
			130-5610	302.41	
			210-5610	643.00	18,286.28
51792557	04/12/2024	TOTALENERGIES	210-5675		25,577.00

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51792558	04/12/2024	TOYOTA MATERIAL HANDLING INC.	010-5826		430.00
51792559	04/12/2024	TQ CREATIVE, INC.	010-5825		2,500.00
51792560	04/12/2024	Trieste Huey	130-5825		3,850.00
51792561	04/12/2024	TRULEEMEMORABLE	010-5622		700.00
51792562	04/12/2024	TUTOR ME LA LLC	010-5825		44,887.50
51792563	04/12/2024	ULINE	010-4310		3,907.07
51792564	04/12/2024	UNBOUNDED LEARNING, INC.	010-5220		10,400.00
51792565	04/12/2024	UNDERWOOD, ROSS J	010-5825		375.00
51792566	04/12/2024	Vaiolini Penitani Moa	010-5826		1,500.00
51792567	04/12/2024	Varitronics, LLC	010-4310	3,717.70	
			010-4318	3,547.29	7,264.99
51792568	04/12/2024	VENTRIS LEARNING LLC	010-4375		327.11
51792569	04/12/2024	VIA CENTER	010-5827		6,840.00
51792570	04/12/2024	VOYAGER SOPRIS LEARNING, INC	010-4200		56,493.45
51792571	04/12/2024	Wafa Saleh Dobashi	010-5826		500.00
51792572	04/12/2024	WASTE MANAGEMENT OF ALAMEDA CO	010-5515		10,283.09
51792573	04/12/2024	WASTE MANAGEMENT OF ALAMEDA CO M4-148702203002	010-5515		34,095.88
51792574	04/12/2024	WASTE MANAGEMENT	010-5515		7,066.81
51792575	04/12/2024	WATKINS, JOHN	010-5825		6,037.50
51792576	04/12/2024	WE LEAD OURS	010-5100		5,995.00
51792577	04/12/2024	WELLNESS TOGETHER	010-5825		2,800.56
51792578	04/12/2024	WELLSPRING EDUC. SERVICES	010-5827		16,301.50
51792579	04/12/2024	WEST MUSIC	010-4310		27,206.47
51792580	04/12/2024	Western Governors University	010-5826		4,025.00
51792581	04/12/2024	WESTERN PSYCHOLOGICAL SERVICES	010-4318		24,871.21
51792582	04/12/2024	WILDCARE	010-5829		27.00
51792583	04/12/2024	WOLF PRODUCTS, INC	010-4318		212.25
51792584	04/12/2024	WOODBURY EDUCATION CONSULTING, INC.	010-5825		3,700.00
51792585	04/12/2024	WOODWIND-BRASSWIND	010-4310		3,812.65
51792586	04/12/2024	worthington direct	010-4318		3,186.64
51792587	04/12/2024	YEAH, ART! LLC	010-5100	6,456.23	
			010-5825	6,743.77	13,200.00
51792588	04/12/2024	Yorke Engineering, LLC	670-5220		599.00
51792589	04/12/2024	YOUTH TRANSPORTATION ORG.	010-5100	25,000.00	
			010-5825	25,000.00	50,000.00
51792590	04/12/2024	Zum Services Inc.	010-5880		2,248,078.55
51792591	04/12/2024	ZYMBOLIC LLC	010-4310	2,000.00	
			010-5825	11,446.59	13,446.59
51795649	04/23/2024	VASQUEZ DURAN, IKZEL A	010-5800		8,725.00
51795650	04/23/2024	MCCULLOUGH, LASHAWNDA	010-5800		4,234.62
51795651	04/23/2024	AARDVARK LASER ENGRAVING	010-4307		2,105.53
51795652	04/23/2024	AMAZON	010-4315		33,101.69

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51795653	04/23/2024	CALIFORNIA ACADEMY OF SCIENCES	010-5829		8,177.65
51795654	04/23/2024	EVERETT AND JONES BARBEQUE	010-4311		3,572.93
51795655	04/23/2024	FRANCOPHONE CHARTER SCHOOL OF OAKLAND	010-8096		82,517.00
51795656	04/23/2024	OAKLAND UNIFIED SCHOOL DIST HAZELRIGG CLAIMS	670-5826		239,258.85
51795657	04/23/2024	Strategic Bodywork	010-4318		1,200.00
51795658	04/23/2024	The Balloon Man	010-4318		1,149.66
51797532	04/25/2024	ETHERIDGE, RENEE	010-4310		99.00
51797533	04/25/2024	FRIEDMAN, RICHARD	010-5210		194.97
51797534	04/25/2024	ARROYO, AMY	010-5210		52.53
51797535	04/25/2024	GULLEY, ANTONIO	010-5210		108.88
51797536	04/25/2024	EZEH, IFEANYI M	010-5220		126.32
51797537	04/25/2024	REID, DONNEVA	010-5220		138.35
51797538	04/25/2024	WOO, JAH-YEE	010-5220		1,563.80
51797539	04/25/2024	NELSON, DENNIS R	010-5210		247.37
51797540	04/25/2024	FELIX, THOMAS H	010-5220		1,057.40
51797541	04/25/2024	THOMAS, PRESTON	010-4310	162.85	
			010-5220	522.92	685.77
51797542	04/25/2024	mitsuyoshi, LEAH	010-5210		344.46
51797543	04/25/2024	HAYNES, LESTER	Cancelled		95.07 *
Cancelled on 05/01/2024, Cancel Register # AP05012024					
51797544	04/25/2024	SASADA, ROBIN	010-4311		201.43
51797545	04/25/2024	AGUILERA, SONDR	010-4310	50.15	
			010-4311	252.00	302.15
51797546	04/25/2024	CHAN, WINNY	010-5210		226.65
51797547	04/25/2024	ZUCKER, MARK	010-5210		100.37
51797548	04/25/2024	NGUYEN, THUYDUNG	010-5846		300.00
51797549	04/25/2024	ZHANG, XIAOJIE	010-5200		180.00
51797550	04/25/2024	MCGHEE, BRIAN	010-5220		130.30
51797551	04/25/2024	LEUNIG, KRISTINE A	010-8699		4,614.16
51797552	04/25/2024	BOYTES, MARILU G	010-5210		90.25
51797553	04/25/2024	GUIE, CHANTAL	010-5210		64.72
51797554	04/25/2024	MONTERROSA, MAGDALENA	010-4376		7,500.00
51797555	04/25/2024	TAYLOR, CAROLE J	010-4310		71.63
51797556	04/25/2024	STAUFFER, AMY M	010-5210		54.40
51797557	04/25/2024	DUNKEL, KATIA E	010-5210		150.08
51797558	04/25/2024	ORTEGA, COURTNEY K	010-5210		22.45
51797559	04/25/2024	OUSLEY, CHERYL	010-5220		550.00
51797560	04/25/2024	AGUINALDO, LORILEI	010-4310		201.60
51797561	04/25/2024	WALLS, KECHETTE	010-4318	30.54	
			010-5210	60.00	90.54
51797562	04/25/2024	MCMANUS, KATIE	010-5210		101.97
51797563	04/25/2024	BAILEY, KATHLEEN	010-5220		152.04
51797564	04/25/2024	LARSEN-FLEMING, MARA K	010-4318		280.04
51797565	04/25/2024	VACA, JUAN	010-5220		4,661.03

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51797566	04/25/2024	FALTIS, ELIZABETH	010-5210		166.09
51797567	04/25/2024	JOHNSON, KATITA	010-4304	231.13	
			010-5220	888.96	1,120.09
51797568	04/25/2024	TUCHER, PHILIP L	010-5200		200.00
51797569	04/25/2024	MADSEN, MAUREEN	010-4310		28.39
51797570	04/25/2024	MORALES, MALINDA	Reissued		10,227.23 *
Reissued on 05/15/2024, Cancel Register # AP05152024-A					
51797571	04/25/2024	CORDERO, GLENDY E	010-4310		722.82
51797572	04/25/2024	DUNSTAN, NATHANIEL P	010-5210		91.12
51797573	04/25/2024	NIEVES, LINDA V	010-4310		12.91
51797574	04/25/2024	ORTEGA, EMILIO G	010-4311		118.61
51797575	04/25/2024	HENKEL, ALLISON K	010-4311		120.68
51797576	04/25/2024	HOSICK-FARWELL, MARANATHA A	120-5210		72.96
51797577	04/25/2024	WOOLRIDGE, DE'SHAWN A	010-4311		89.25
51797578	04/25/2024	MATSUOKA, MEAGHAN M	010-5210		112.83
51797579	04/25/2024	AUGSJOOST, CYNTHIA P	110-5210		242.99
51797580	04/25/2024	EISENBERG, ELIZABETH F	010-4310		258.39
51797581	04/25/2024	GUZMAN DOMENECH, ABEL	010-5210		37.86
51797582	04/25/2024	HUANG, LIUJIN	670-5872		100.00
51797583	04/25/2024	BUGNO, PETER W	010-5200		1,104.69
51797584	04/25/2024	JORDAN, TIFFANY J	010-5220		278.62
51797585	04/25/2024	FOSTER, MELISSA V	010-5210		428.80
51797586	04/25/2024	YOO Gomes, DANIEL Y	010-5200		674.54
51797587	04/25/2024	CHEN, CHRISTINA	010-5210		13.66
51797588	04/25/2024	HANDEL, NORA A	010-5210		171.92
51797589	04/25/2024	TORRES, MARIA REENELYN	010-5200		200.00
51797590	04/25/2024	BENDER, JENNIFER L	010-4311	48.93	
			010-5829	200.00	248.93
51797591	04/25/2024	DOVE, PEGGY K	010-5200		946.03
51797592	04/25/2024	TAYLOR, MICHAEL	010-5200		200.00
51797593	04/25/2024	ONG, CHRISTINA S	010-5200		200.00
51797594	04/25/2024	BURGO, JANET	010-4376		59.99
51797595	04/25/2024	ESVER, RAKIA J	010-5220		368.06
51797596	04/25/2024	JIAN, YONGMING	010-4376		102.65
51797597	04/25/2024	AZIMI, ANNA E	010-5210		32.96
51797598	04/25/2024	OGBU, GINIKANWA N	010-4310		23.48
51797599	04/25/2024	ORTEGA-GONZALEZ, ALLISON D	010-5210		172.31
51797600	04/25/2024	LOZANO, ELISA S	Cancelled		3,250.26 *
Cancelled on 05/01/2024, Cancel Register # AP05022024					
51797601	04/25/2024	UDDYBACK, LINDA	110-5220		105.86
51797602	04/25/2024	TOWNS, RONALD	010-5220		585.75
51797603	04/25/2024	KRAG ARNOLD, KELLY R	010-8699		1,368.78
51797604	04/25/2024	BROWN, JAMIE C	010-5210		21.31
51797605	04/25/2024	MCMICHEAUX, PATRICIA A	010-5220		155.50
51797606	04/25/2024	FOSTER, KEENAN D	010-4310		933.53
51797607	04/25/2024	HYNES, KRISTEN E	010-5210		150.08

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51797608	04/25/2024	BLUMENTHAL, EMILY N	010-5200		49.17
51797609	04/25/2024	CONTRIDAS, PERLITA C	010-8699		3,395.83
51797610	04/25/2024	TRUONG, TIEN N	010-5910		90.00
51797611	04/25/2024	FOLKS, VICTORIA G	010-5200		829.40
51797612	04/25/2024	CORONADO BLAKE, CECILIA R	Cancelled		654.29 *
Cancelled on 05/07/2024, Cancel Register # AP05082024-B					
51797613	04/25/2024	EVANS, SCHMIAN L	010-5220		1,559.13
51797614	04/25/2024	ANDERSON, KAITLIN V	010-5210		82.68
51797615	04/25/2024	NGUYEN, KATIE T	010-5829		231.00
51797616	04/25/2024	TROTTER, MAREN	010-5300		150.00
51797617	04/25/2024	FLORES, KATHARINE GRACE D	010-8699		3,131.99
51797618	04/25/2024	MORALES, MICHAEL	010-5200		200.00
51797619	04/25/2024	WONG, ESTHER	010-5200		157.18
51797620	04/25/2024	SALAZAR, MARIA E	010-8699		6,129.67
51797621	04/25/2024	LABERGE, AMANDA R	010-5220		1,320.78
51797622	04/25/2024	REED, DAVID	670-5872		250.00
51797623	04/25/2024	WATERFIELD, JENAE	670-5872		252.00
51797624	04/25/2024	CHERR, SARA	010-5210		103.72
51797625	04/25/2024	ESPINOZA GONZALEZ, MARTHA	010-4310		171.40
51797626	04/25/2024	UMEMOTO, TARA A	010-5210		36.72
51797627	04/25/2024	COPPEDGE, HADIYA	010-5210		81.07
51797628	04/25/2024	BELTRAN-WHITE, IRASEMA	010-8699		5,720.89
51797629	04/25/2024	DENG, RYAN Y	010-5200		41.82
51797630	04/25/2024	WATTS, JACKSON	010-5210		135.00
51797631	04/25/2024	FRONDA, PATRICIA	010-5210		116.65
51797632	04/25/2024	CORDOVA, ROCIO ELISABETH M	010-4318		219.09
51797633	04/25/2024	MATIAS MENDOZA, LUCINDA Y	010-5220		143.85
51797634	04/25/2024	1ST AMERICAN TRANSIT INC	010-5830		20,200.00
51797635	04/25/2024	360 TOTAL CONCEPT,	210-6289		43,192.85
51797636	04/25/2024	4 IMPRINT,	010-4310		11,542.64
51797637	04/25/2024	510 Families Inc	010-5870		660.00
51797638	04/25/2024	AC TRANSIT - ATTN: TREASURY DEPARTMENT	010-5820		1,000.00
51797639	04/25/2024	Accelar, Inc DBA YoPronto.com	010-5826		2,403.04
51797640	04/25/2024	ACCOUNTABLE HEALTHCARE STAFFIN G	010-5824		12,265.00
51797641	04/25/2024	ACHIEVERS, INC	010-4310		330.29
51797642	04/25/2024	ACOFF, ROSALIND	010-5865		294.00
51797643	04/25/2024	ADAMS, MESHAY	010-5865		294.00
51797644	04/25/2024	ADORAMA CAMERA,	010-4315		597.92
51797645	04/25/2024	AED AUTHORITY	010-4310		270.11
51797646	04/25/2024	Afriah Abdallah	010-5865		147.00
51797647	04/25/2024	Agla Mohamed	010-5865		294.00
51797648	04/25/2024	AHMED, OROBA	010-5865		588.00
51797649	04/25/2024	ALAMEDA ADVERTISING AND RECOGNITION,	010-4310		1,791.38

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Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51797650	04/25/2024	ALAMEDA ELECTRICAL DISTRIBUTION	010-4307		14,023.02
51797651	04/25/2024	ALCANTAR ZUNIGA, MALY	010-5865		294.00
51797652	04/25/2024	Alcian Lindo	010-5825		3,250.00
51797653	04/25/2024	Alejandra Ceron	010-5865		294.00
51797654	04/25/2024	ALIGNMENT NASHVILLE	010-5200		3,198.00
51797655	04/25/2024	Alisha Roe	010-5865		294.00
51797656	04/25/2024	ALLANA BUICK & BERS INC.	010-5671		12,548.44
51797657	04/25/2024	ALLIANCE FOR COMMUNITY WELLNES S	010-5825		114,365.00
51797658	04/25/2024	ALLIANCE GRAPHICS	010-4310		3,336.00
51797659	04/25/2024	ALMENDAREZ, CARIN	010-5865		147.00
51797660	04/25/2024	Alonzo, Lesvia	010-5865		147.00
51797661	04/25/2024	ALTEN CONSTRUCTION	210-6271		56,931.35
51797662	04/25/2024	AMAZON	010-4315		13,258.35
51797663	04/25/2024	AMSTERDAM PRINTING	010-4310		1,037.02
51797664	04/25/2024	Ana Verdugo	010-5865		147.00
51797665	04/25/2024	ANATASIA KIM	010-5826		300.00
51797666	04/25/2024	ANDY'S ROOFING CO INC.	140-6273		12,008.10
51797667	04/25/2024	Angela Ochoa	010-5865		588.00
51797668	04/25/2024	Angelica Fabian	010-5865		147.00
51797669	04/25/2024	Angelique Johnson	010-5865		294.00
51797670	04/25/2024	ANN'S CATERING	010-4311		4,311.00
51797671	04/25/2024	ANT TEES RAE L T'S	010-4310		1,703.36
51797672	04/25/2024	ANTHONIO	210-6235	19,604.07	
			350-6235	4,923.93	24,528.00
51797673	04/25/2024	Antsar Said	010-5865		294.00
51797674	04/25/2024	APPAREL CITY	010-4410		569.99
51797675	04/25/2024	APPLE & EVE	130-4710		24,333.12
51797676	04/25/2024	APPLE COMPUTER	010-4420	24,619.73	
			010-5846	143.11	24,762.84
51797677	04/25/2024	AREY JONES	010-4318	25,509.21	
			010-4420	1,351,203.25	
			130-4310	4.00	1,376,716.46
51797678	04/25/2024	ARISE CHARTER HIGH SCHOOL	010-7281		78,824.67
51797679	04/25/2024	ARNTZ BUILDERS,	210-6271		437,796.49
51797680	04/25/2024	ARNTZ BUILDERS,	210-6271		1,392,696.70
51797681	04/25/2024	ARNTZ BUILDERS,	210-6271		377,603.44
51797682	04/25/2024	ARROW SIGN,	010-4307		608.78
51797683	04/25/2024	ASPIRE GOLDEN STATE COLLEGE P.	010-7281		42,427.72
51797684	04/25/2024	AT AND T	010-5930		35.80
51797685	04/25/2024	AT AND T	010-5930		7,007.10
51797686	04/25/2024	ATI Restoration, LLC	670-5825		3,994.96
51797687	04/25/2024	AWESOME PRINTING	010-4310	538.07	
			010-4314	166.13	
			010-4380	2,063.94	2,768.14

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51797688	04/25/2024	AXIS MUNDI CTR FOR MENTAL HEAL TH	010-5825		4,035.90
51797689	04/25/2024	AYA HEALTHCARE, INC	010-5824		29,850.38
51797690	04/25/2024	B SAFE PLAYGROUND INSPECTION S ERVICES	010-6290		1,500.00
51797691	04/25/2024	B&H PHOTO VIDEO PRO AUDIO,	010-4304	4,484.57	
			010-4310	622.96	
			010-4318	43.99	
			010-4410	9,424.68	14,576.20
51797692	04/25/2024	BABY MOHAMMED	010-5865		147.00
51797693	04/25/2024	BADELLE, BRIAHN	010-5825		16,445.00
51797694	04/25/2024	Baker Creek Heirloom Seed Co	010-4310		73.50
51797695	04/25/2024	BAKESALE BETTY	010-4311		262.50
51797696	04/25/2024	BALL FOR LIFE OAKLAND, LLC	010-5825		11,374.00
51797697	04/25/2024	BARNES AND NOBLE	010-4200	15,654.48	
			010-4318	2,567.72	18,222.20
51797698	04/25/2024	BATTERIES PLUS BULBS	010-4307		2,598.90
51797699	04/25/2024	BAY ALARM	010-5873		55,013.58
51797700	04/25/2024	BAY AREA COMMUNITY RESOURCES	010-5100	652,735.19	
			010-5825	8,750.00	661,485.19
51797701	04/25/2024	BAY AREA NEWS GROUP-EAST BAY	210-6262		912.42
51797702	04/25/2024	BAY AREA NEWS GROUP-EAST BAY	210-6262		912.42
51797703	04/25/2024	BAY AREA NEWS GROUP-EAST BAY	010-5810		257.56
51797704	04/25/2024	BAY BOLT	010-4307		26.46
51797705	04/25/2024	BAY INK AND TONER	010-4310		1,207.07
51797706	04/25/2024	BEARCOM	010-4310	7,137.57	
			010-4410	15,251.83	22,389.40
51797707	04/25/2024	BENNETT, KATHLEEN	010-5825		1,040.00
51797708	04/25/2024	Bernadette Fenceroy	010-5865		294.00
51797709	04/25/2024	BEST BUY GOV,	010-4310	474.24	
			010-4318	414.46	
			010-4410	19,429.84	20,318.54
51797710	04/25/2024	BEST INSTRUMENT REPAIR	010-5670		6,021.00
51797711	04/25/2024	Bethanie Hines and Michael Margado	010-5865		1,064.70
51797712	04/25/2024	Bich Nguyen	010-5865		294.00
51797713	04/25/2024	BIG APPLE CAFE	010-4311		15,838.26
51797714	04/25/2024	BLACK TIE TRANSPORTATION	010-5826		3,378.24
51797715	04/25/2024	Blanca Leticia Martinez Chavez	010-5865		147.00
51797716	04/25/2024	BLICK ART MATERIALS	010-4304	10,981.05	
			010-4309	4,024.30	
			010-4310	39,699.94	54,705.29
51797717	04/25/2024	BLUE & GOLD FLEET	010-5826		49.00
51797718	04/25/2024	Bobino Counseling & Assessments LLC	010-5826		10,100.00
51797719	04/25/2024	CANDELL, BONNIE	010-5865		3,220.00
51797720	04/25/2024	BOOKS ON DEMAND	010-4200		145.70

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51797721	04/25/2024	BOOKSOURCE	010-4200		40,726.48
51797722	04/25/2024	BRAILS FORD & DUNLAVEY,	210-6289		296,106.54
51797723	04/25/2024	Brenda Ramirez Higuera	010-5865		147.00
51797724	04/25/2024	BRITE PAINTING & DECORATING	010-5671		45,000.00
51797725	04/25/2024	Brittany Walker	010-5865		294.00
51797726	04/25/2024	Ciara Bronson	010-5865		938.00
51797727	04/25/2024	BROOKS, JOHNNY	010-5865		441.00
51797728	04/25/2024	BROWN, LAWRENCE	010-5865		112.00
51797729	04/25/2024	BRYANT, MATTHEW	010-5671		350.00
51797730	04/25/2024	BSN SPORTS	010-4380		1,212.55
51797731	04/25/2024	BURKE WILLIAMS & SORENSEN,LLP	010-5825		1,209.00
51797732	04/25/2024	Busloop LLC	010-5826		41,340.00
51797733	04/25/2024	C&C Educational Coaching and Consultants	010-5825		32,500.00
51797734	04/25/2024	CAL INC	670-5825		250.00
51797735	04/25/2024	CALIFORNIA ACADEMY OF SCIENCES	010-5829		2,556.45
51797736	04/25/2024	CALIFORNIA'S GREAT AMERICA	010-5829		12,281.63
51797737	04/25/2024	CAMACHO GLASS COMPAMY	010-4307		9,978.00
51797738	04/25/2024	CANON SOLUTIONS AMERICA,	010-5610		304.00
51797739	04/25/2024	CAPSTONE	010-5846		9,000.18
51797740	04/25/2024	CARLENE'S T-SHIRT CORNER	010-4380		2,976.47
51797741	04/25/2024	CAROLINA AND JOHN DALLET	010-5865		15,312.50
51797742	04/25/2024	CARTER-KELLY CONSULTING /LIFE POINT	010-5825		7,400.00
51797743	04/25/2024	Carthage Barry or Tahira Simon	010-5865		10,680.00
51797744	04/25/2024	Carthage Barry	010-5865		294.00
51797745	04/25/2024	CASE PARTS CO.	130-5670		2,052.56
51797746	04/25/2024	Catherine Nyamilandi	010-5865		294.00
51797747	04/25/2024	CATTO'S GRAPHICS INC.	010-4380		4,667.60
51797748	04/25/2024	CDW-G	010-4410		6,348.87
51797749	04/25/2024	CDW-G	010-4396	2,149.00	
			010-4410	16,157.90	
			010-5846	4,555.00	22,861.90
51797750	04/25/2024	CENTER FOR THE COLLABORATIVE CLASSROOM	010-5825		575.00
51797751	04/25/2024	CENTER FOR TRANSFORMATIVE TEAC HER TRAINING	010-5826		5,950.00
51797752	04/25/2024	CERTECH ENVIROMENTAL SERVICES	010-5674		12,194.40
51797753	04/25/2024	CHABOT SPACE & SCIENCE CENTER	010-5829		1,050.00
51797754	04/25/2024	CHAIN LINK FENCE & SUPPLY,	010-5671		51,111.00
51797755	04/25/2024	CHAIQUIS STEPHENS	010-5100	2,705.74	
			010-5825	2,705.76	5,411.50
51797756	04/25/2024	CHAMINADE RESORT & SPA	010-5220		871.59
51797757	04/25/2024	Abbie Chan	010-5865		147.00

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51797758	04/25/2024	CHANGE THE TUNE INC.	010-5825		12,000.00
51797759	04/25/2024	Karina Chavarria	010-5865		147.00
51797760	04/25/2024	CHEF WORKS	010-4310		43.82
51797761	04/25/2024	Chefs Toys LLC	010-6410	275,436.35	
			130-4410	41,203.02	
			130-6410	51,376.48	368,015.85
51797762	04/25/2024	Chessen, Claire	010-5865		147.00
51797763	04/25/2024	Brenda Tejada Chinchilla	010-5865		147.00
51797764	04/25/2024	Adelita Cid	010-5865		147.00
51797765	04/25/2024	Cindy Cong-Chea	010-5865		147.00
51797766	04/25/2024	CINTAS CORPORATION	130-4380		740.46
51797767	04/25/2024	Zoila Cinto	010-5865		147.00
51797768	04/25/2024	CITY OF OAKLAND - PARKS & REC	010-5624		1,430.40
51797769	04/25/2024	CITY OF OAKLAND	670-5826		20,601.00
51797770	04/25/2024	CITY PRINT & MAIL	010-5825		6,760.09
51797771	04/25/2024	CLAREMONT PARTNERS INC.	670-5825		3,883.00
51797772	04/25/2024	Clarice Bazile	010-5865		147.00
51797773	04/25/2024	Clemons, Nicole	010-5865		294.00
51797774	04/25/2024	COASTAL ENTERPRISES	010-4310		2,372.02
51797775	04/25/2024	COLD AIR REFRIGERATION, INC	130-5670		1,608.24
51797776	04/25/2024	COLLECTIVE AGENCY LLC	010-5825		9,650.00
51797777	04/25/2024	College Board	010-4375		1,705.68
51797778	04/25/2024	COMTEL SYSTEMS TECHNOLOGY	010-5671		1,500.00
51797779	04/25/2024	Concepcion Cruz	010-5865		147.00
51797780	04/25/2024	J2 GLOBAL CLOUD SERVICES	010-5900		199.90
51797781	04/25/2024	CORINTHIAN TRANSPORTATION	010-5826		6,600.00
51797782	04/25/2024	COTIA BLACK	010-5865		147.00
51797783	04/25/2024	CRB Security Solutions	210-5846		1,999.29
51797784	04/25/2024	CRUDO, AMY	010-5825		8,750.00
51797785	04/25/2024	CUSTOM INK, LLC	010-4310	17,353.32	
			010-4318	5,547.34	22,900.66
51797786	04/25/2024	D&D Integrated Solutions	010-4410		109,799.58
51797787	04/25/2024	D. HARRIS TOURS, INC.	010-5826		7,005.00
51797788	04/25/2024	DAILY JOURNAL CORPORATION	010-5810	6,044.33	
			210-6262	1,534.38	7,578.71
51797789	04/25/2024	Danielle Belton	010-5865		147.00
51797790	04/25/2024	Sam Davidson	010-5865		441.00
51797791	04/25/2024	Deborah Boyden and John Weber	010-5865		1,080.00
51797792	04/25/2024	DEBORAH SHIRLEY PEGUES	010-5865		441.00
51797793	04/25/2024	DECOTECH SYSTEMS	210-6274		30,435.07
51797794	04/25/2024	DEMCO,	010-4310		17,755.77
51797795	04/25/2024	DEPT OF TOXICS & SUBSTANCES CO	210-6265		4,863.60
51797796	04/25/2024	DEPT OF TOXICS & SUBSTANCES CO	210-6270		754.44
51797797	04/25/2024	DEPT OF TOXICS & SUBSTANCES CO	670-5826		16,076.28

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51797798	04/25/2024	DESIGN FOR EQUITY LLC	010-5825		20,500.00
51797799	04/25/2024	Devon Chaconas	010-5865		7,569.83
51797800	04/25/2024	DFS COMMERCIAL	010-5671		23,785.00
51797801	04/25/2024	DGH OUTFITTERS	010-4314		1,127.86
51797802	04/25/2024	Diana Jimenez	010-5865		294.00
51797803	04/25/2024	DIGITAL DOLPHINS SUPPLIES	010-4304		2,262.33
51797804	04/25/2024	DILIGENCE SECURITY GROUP	010-5873		47,881.33
51797805	04/25/2024	DISCOUNT SCHOOL SUPPLY	120-4310		18,848.70
51797806	04/25/2024	DOAN TA	010-5865		294.00
51797807	04/25/2024	FRANCINE DORSEY	010-5865		147.00
51797808	04/25/2024	DOUGLAS PARKING	010-5826		4,320.00
51797809	04/25/2024	DRAKE, MICHELLE DENISE	130-5825		2,250.00
51797810	04/25/2024	DUAL LANGUAGE EDUCATION OF NEW MEXICO	010-5220		3,600.00
51797811	04/25/2024	Dung Nguyen	010-5865		294.00
51797812	04/25/2024	DUONG, LIEU	010-5865		406.00
51797813	04/25/2024	EAST BAY AGENCY FOR CHILDREN	010-5100		116,199.91
51797814	04/25/2024	EAST BAY BLUE PRINT AND SUPPLY	010-5671	124.31	
			210-6262	814.94	
			400-5826	425.18	1,364.43
51797815	04/25/2024	EAST BAY CONSORTIUM OF EDUCATION INSTITUTIONS INC,	010-5825		58,933.00
51797816	04/25/2024	EAST BAY INNOVATION ACADEMY	010-7281		53,032.31
51797817	04/25/2024	EAST BAY LAWN MOWER	010-5671		3,478.48
51797818	04/25/2024	EAST BAY MUNICIPAL UTILITY DIS	010-5555	60,671.80	
			120-5555	1,770.94	62,442.74
51797819	04/25/2024	EASTBAY REGIONAL PARKS DIST	010-5825		240.00
51797820	04/25/2024	ECONOMY LUMBER COMPANY	010-4307		22,208.84
51797821	04/25/2024	Eden Palma Palma	010-5865		294.00
51797822	04/25/2024	EIDE BAILLY, LLP	210-5809		160,000.00
51797823	04/25/2024	Elizabeth McDonald	010-5826		2,820.00
51797824	04/25/2024	Elvira Viveros	010-5865		1,820.00
51797825	04/25/2024	Emily Kline	010-5865		294.00
51797826	04/25/2024	EMPEROR SUPPLY	010-4307		2,457.52
51797827	04/25/2024	ENTERPRISE	010-5826		2,225.91
51797828	04/25/2024	ENVISIONEERS INC.	010-5100		84,531.67
51797829	04/25/2024	ENVIRONMENTAL UNITED	670-5825		2,080.00
51797830	04/25/2024	ENVIROPLEX, INC.	210-6250		152,742.17
51797831	04/25/2024	EPS Operations, LLC	010-4318		142,800.00
51797832	04/25/2024	Equifax Workforce Solutions LLC	010-5300		125.00
51797833	04/25/2024	Ergotherapy PC	010-5826		2,500.00
51797834	04/25/2024	Erica Haskins	010-5865		294.00
51797835	04/25/2024	Erika D Campos Hernandez	010-5865		441.00
51797836	04/25/2024	ESPARZA, MONICA	010-5865		147.00
51797837	04/25/2024	Maria Espinoza	010-5865		147.00
51797838	04/25/2024	ESTABLISHED GLASS & GLAZING	010-5671		457.72
51797839	04/25/2024	Esther Olguin	010-5865		147.00

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Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51797840	04/25/2024	EWING IRRIGATION PRODUCTS	010-4307		2,086.78
51797841	04/25/2024	FAGEN FRIEDMAN & FULFROST LLP	010-5845		7,365.50
51797842	04/25/2024	Fahm Saechao	010-5865		147.00
51797843	04/25/2024	FAITH NETWORK/CHILDREN RISING	010-5825		5,000.00
51797844	04/25/2024	FAMILIES IN ACTION	010-5825		2,500.00
51797845	04/25/2024	FASTIMAGING CENTER INC.	010-4310		5,814.38
51797846	04/25/2024	FASTSIGNS	130-5870		1,435.85
51797847	04/25/2024	Ferdos Abdu	010-5865		294.00
51797848	04/25/2024	FIRE PROTECTION SPECIALISTS	010-5674		549.84
51797849	04/25/2024	FIRST ALARM SECURITY & PATROL	010-5873		297.72
51797850	04/25/2024	FLINN SCIENTIFIC INC.	010-4304	392.04	
			010-4310	2,259.60	
			010-4432	4,542.30	7,193.94
51797851	04/25/2024	Florentina Martin Matias	010-5865		798.00
51797852	04/25/2024	FLOWATER, INC.	010-5671		1,708.89
51797853	04/25/2024	Follett Content Solutions, LLC	010-4200		3,270.67
51797854	04/25/2024	FONG, CLIFTON AND MARION	010-5624		1,400.00
51797855	04/25/2024	FORMSTACK, LLC	010-5846		9,616.32
51797856	04/25/2024	Francisca Cazares	010-5865		147.00
51797857	04/25/2024	G & G BUILDERS	010-5671		14,812.50
51797858	04/25/2024	GALVEZ, EVANGELINA	010-5865		147.00
51797859	04/25/2024	Garmen Woo	010-5865		147.00
51797860	04/25/2024	Garrell Henderson	010-5865		147.00
51797861	04/25/2024	Gazali, Ashwag	010-5865		147.00
51797862	04/25/2024	GEE, THENA	120-5825		1,732.50
51797863	04/25/2024	GIRLS INC OF ALAMEDA COUNTY	010-5100	95,931.74	
			010-5825	648.39	96,580.13
51797864	04/25/2024	Glenda Ceballos	010-5865		147.00
51797865	04/25/2024	GOLDEN STATE AWARDS	010-4310		7,276.50
51797866	04/25/2024	GORDON, EVE	Cancelled		12,448.62 *
Cancelled on 05/01/2024, Cancel Register # AP05012024					
51797867	04/25/2024	GRAINGER	010-4304	2,441.82	
			010-4307	4,586.97	7,028.79
51797868	04/25/2024	GRAND EVENT SPACES, LLC	010-4318	661.50	
			010-5622	600.00	1,261.50
51797869	04/25/2024	GRAND LAKE ACE HARDWARE INC.	010-4310		2,035.36
51797870	04/25/2024	GRAND RIVER SOLUTIONS, INC.	010-5825		5,940.00
51797871	04/25/2024	GREASE TRAP CLEANERS	010-5671		200.00
51797872	04/25/2024	GROWING TOGETHER-BAY AREA INC.	010-5825		5,100.00
51797873	04/25/2024	Guadalupe Bautista	010-5865		294.00
51797874	04/25/2024	Nathaniel Hampton	010-5865		147.00
51797875	04/25/2024	HARDISON KOMASTSU IVELICH & TU CKER	210-6215		23,368.88
51797876	04/25/2024	HARRIEL, MONIQUE	010-5865		294.00
51797877	04/25/2024	DANIEL HAWKINS	010-5865		147.00
51797878	04/25/2024	Hazzell Funez	010-5865		441.00

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51797879	04/25/2024	LITERACY RESOURCES, LLC DBA HEGGERTY PHONEMIC AWARENES	010-4200		108.12
51797880	04/25/2024	HENDERSON, PATRICK	010-5825		9,000.00
51797881	04/25/2024	Help Everyone Reach One, Inc.	010-5825		34,875.00
51797882	04/25/2024	AMBREA HEWITT	010-5865		147.00
51797883	04/25/2024	Hexagramm US LLC	010-4200		4,891.02
51797884	04/25/2024	HIBSER YAMAUCHI ARCHITECT,	210-6215	13,567.25	
			400-6215	25,378.00	38,945.25
51797885	04/25/2024	Mayra Higareda	010-5865		147.00
51797886	04/25/2024	HIGH ROAD ALLIANCE	010-5825		4,950.00
51797887	04/25/2024	HIGH STREET CAR WASH	010-5679		618.00
51797888	04/25/2024	HIGH XII CAFE	010-4311		792.70
51797889	04/25/2024	HIGHER GROUND NEIGHBORHOOD DEVELOPMENT CORP	010-5100		30,292.21
51797890	04/25/2024	HUNT & SONS, INC.	010-4330		16,406.81
51797891	04/25/2024	INCLUSIVE TLC	010-5846		24,480.00
51797892	04/25/2024	INDIVIDUAL FOOD SERVICES	130-4308		23,059.51
51797893	04/25/2024	INSECT LORE	010-4304		274.10
51797894	04/25/2024	INTRINSIC CONSUMER SOLUTIONS	010-4304		3,914.76
51797895	04/25/2024	Isabel Villareal	010-5865		294.00
51797896	04/25/2024	IVET LEON ADAME	010-5865		147.00
51797897	04/25/2024	Janey Issac	010-5865		294.00
51797898	04/25/2024	JENNIFER ARIAS	010-5865		147.00
51797899	04/25/2024	JENSEN HUGHES, INC.	010-5671	3,220.00	
			210-6215	6,500.00	
			210-6274	6,475.00	
			210-6289	343.00	
			250-6215	3,168.00	
			350-5825	4,440.00	
			400-6274	6,160.00	30,306.00
51797900	04/25/2024	Jessica Gaytan	010-5865		147.00
51797901	04/25/2024	Jessica Lopez Cordova	010-5865		147.00
51797902	04/25/2024	JEUNG, CURTIS	010-5865		294.00
51797903	04/25/2024	JEWISH COMMUNITY CENTER OF THE EAST BAY	010-5100		19,135.00
51797904	04/25/2024	JENNIFER HERRIOT-HATFIELD	010-5825		1,131.50
51797905	04/25/2024	JIR,	010-5830		24,000.00
51797906	04/25/2024	JOHNSON CONTROLS FIRE PROTECT.	010-5671		4,877.97
51797907	04/25/2024	JOHNSON, JAHLILAH	010-5865		735.00
51797908	04/25/2024	JOHNSTONE SUPPLY	010-4307		7,222.78
51797909	04/25/2024	JONES ENVIRONMENTAL SERVICES	670-5825		750.00
51797910	04/25/2024	JONES SCHOOL SUPPLY	010-4314		867.11
51797911	04/25/2024	JONES, CAROL	010-5865		6,404.00
51797912	04/25/2024	Jose R Diaz	010-5865		147.00
51797913	04/25/2024	Joy Song	010-5865		294.00
51797914	04/25/2024	Juan Pablo Fuentes Guevarra	010-5865		147.00

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51797915	04/25/2024	Judy Truong	010-5865		147.00
51797916	04/25/2024	Julie Cress	010-5865		147.00
51797917	04/25/2024	JAI-PUT ENTERPRISE INC, dba JUNK KING CONTRA COSTA	670-5825		780.00
51797918	04/25/2024	Justine Sharifi	010-5865		147.00
51797919	04/25/2024	Kaiser	760-9522		5,672,138.42
51797920	04/25/2024	Karen Rodriguez	010-5865		294.00
51797921	04/25/2024	Serah Karingithi	010-5865		147.00
51797922	04/25/2024	Katherine G. Duran	010-5865		147.00
51797923	04/25/2024	Katheryn Alvarez	010-5865		147.00
51797924	04/25/2024	Katrina Allen-Childress	010-5865		294.00
51797925	04/25/2024	KAUFMAN-COHEN, NANCY	010-5825		4,600.00
51797926	04/25/2024	KELLER SUPPLY COMPANY	010-4307		1,848.51
51797927	04/25/2024	KELLEY, RHONDA	010-5865		147.00
51797928	04/25/2024	KELLY'S TRUCK REPAIR	010-5679		1,584.47
51797929	04/25/2024	Khanh Tran	010-5865		294.00
51797930	04/25/2024	Kim and Erik Woodhouse	010-5865		130.00
51797931	04/25/2024	KIM, LY	010-5865		294.00
51797932	04/25/2024	KIMOCHIS/PLUSHY FEELY CORP.	120-4310		3,080.28
51797933	04/25/2024	KINLICHIIINII, KASIMA	010-5865		147.00
51797934	04/25/2024	KITCHELL/CEM	210-6289		87,762.09
51797935	04/25/2024	Kitchen on Fire LLC	010-4311		2,250.00
51797936	04/25/2024	KM 106 CONSTRUCTION INC.	010-6274		229,900.00
51797937	04/25/2024	KNIGHT, TIERRA	010-5825		15,000.00
51797938	04/25/2024	KRISHNA COPY CENTER	010-4310	1,173.06	
			010-5870	751.35	1,924.41
51797939	04/25/2024	KURTZ, JULIE	120-5825		3,500.00
51797940	04/25/2024	KW ENGINEERING	210-6215	112.50	
			210-6265	19,646.72	19,759.22
51797941	04/25/2024	LA CASA DE MARIA	010-4311		520.93
51797942	04/25/2024	LAKESHORE LEARNING MATERIALS	010-4200	2,327.96	
			010-4304	4,400.60	
			010-4310	52,286.88	
			010-4318	9,264.17	
			010-4432	2,555.64	
			120-4304	133.66	
			120-4310	45,762.50	116,731.41
51797943	04/25/2024	Laquida Marshall	010-5865		147.00
51797944	04/25/2024	Laquida Marshall	010-5865		294.00
51797945	04/25/2024	LARM'S BUILDING & GARDEN SUPPLY	010-4307		147.74
51797946	04/25/2024	LaTasha Weaver	010-5865		294.00
51797947	04/25/2024	LaTasha Weaver	010-5865		294.00
51797948	04/25/2024	Laura Hoang	010-5865		147.00
51797949	04/25/2024	LAW OFFICE OF ROBERTA SAVAGE	010-5844		20,000.00
51797950	04/25/2024	LAW OFFICE OF SHEILA BAYNE	010-5844		15,000.00
51797951	04/25/2024	The UC Regents	010-5829		780.00

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51797952	04/25/2024	Kenia Lazo	010-5865		147.00
51797953	04/25/2024	LCA ARCHITECTS,	210-6215		30,963.50
51797954	04/25/2024	LeAnna Malveaux-Hughes	010-5865		224.00
51797955	04/25/2024	LEARNING A-Z	010-5846		4,820.00
51797956	04/25/2024	LEARNING WITHOUT TEARS	010-4100	224,486.63	
			010-4310	145.74	
			010-4318	5,239.10	
			010-4396	1,200.00	231,071.47
51797957	04/25/2024	Yan Mei Li	010-5865		147.00
51797958	04/25/2024	LIEBERT CASSIDY WHITMORE	010-5825		3,981.00
51797959	04/25/2024	LIGHTHOUSE FOR THE BLIND	010-4318		126.42
51797960	04/25/2024	LINDEN TRAVEL	010-5200	28,395.06	
			010-5220	7,567.36	
			010-5826	2,379.00	38,341.42
51797961	04/25/2024	LINKED LEARNING ALLIANCE	010-5220		7,000.00
51797962	04/25/2024	Lisa J Blakely	010-5865		294.00
51797963	04/25/2024	ROSA LOPEZ	010-5865		441.00
51797964	04/25/2024	LOS COMALES TAQUERIA	010-4311		290.00
51797965	04/25/2024	LOVE, LEARN, SUCCESS	010-5100	46,463.22	
			010-5825	3,886.30	50,349.52
51797966	04/25/2024	LOZANO SMITH, LLP	210-6289		8,478.50
51797967	04/25/2024	LPS OAKLAND R&D	010-7281		12,204.28
51797968	04/25/2024	Lucia Sanchez	010-5865		147.00
51797969	04/25/2024	LUNA KIDS DANCE	120-5825		8,918.00
51797970	04/25/2024	LUNA-BELL INDUSTRIES	670-5825		8,895.00
51797971	04/25/2024	Luxe Cruises and Events LLC	010-4311		12,297.50
51797972	04/25/2024	Luz Elena Alvarez Verduzco	010-5865		294.00
51797973	04/25/2024	Luz Higareda	010-5865		147.00
51797974	04/25/2024	MACIAS, MARIA	010-5865		294.00
51797975	04/25/2024	MACKIN EDUCATIONAL RES.	010-4200	5,901.80	
			010-4310	199.00	6,100.80
51797976	04/25/2024	ERICA MAGANA	010-5865		147.00
51797977	04/25/2024	STEPHANIE MAIER	010-5865		294.00
51797978	04/25/2024	MANUEL GARCIA SANCHEZ	010-5825		7,645.25
51797979	04/25/2024	MARCON CO.	210-6271		19,082.00
51797980	04/25/2024	MARCON	120-6271	38,064.44	
			210-6271	281,754.43	319,818.87
51797981	04/25/2024	Maria Belen Jimenez	010-5865		147.00
51797982	04/25/2024	Maria De Jesus Perez-Rodarte	010-5865		294.00
51797983	04/25/2024	Maria Eugenia Bueno Cortes	010-5865		294.00
51797984	04/25/2024	Maria Gonzalez	010-5865		147.00
51797985	04/25/2024	Maria Veronica Torres	010-5865		147.00
51797986	04/25/2024	Mariana Melgar	010-5865		147.00
51797987	04/25/2024	Marisol Fernandez	010-5865		294.00
51797988	04/25/2024	MARJORIE	010-5865		147.00
51797989	04/25/2024	Markeshia Evans	010-5865		441.00

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51797990	04/25/2024	MARKET HALL CATERERS	010-4311		1,062.78
51797991	04/25/2024	JUANITA MARTINEZ	010-5865		147.00
51797992	04/25/2024	Jacob Mata	010-5865		147.00
51797993	04/25/2024	MatterHackers	010-4304	445.69	
			010-4310	172.10	
			010-4410	21,024.68	21,642.47
51797994	04/25/2024	MAXIM HEALTHCARE SERVICES	010-5824	406,599.77	
			010-5825	13,131.25	419,731.02
51797995	04/25/2024	MAXIMO, RASHEEDA	010-5865		441.00
51797996	04/25/2024	McFayden, Mary Jo	010-5826		7,353.50
51797997	04/25/2024	Flor Medina	010-5865		294.00
51797998	04/25/2024	MELISSA EARLY EDUCATION, LLC	120-5825		7,125.00
51797999	04/25/2024	MENDEZ DE PEREZ, PRISCILLA E.	010-5865		441.00
51798000	04/25/2024	MERRITT COLLEGE	010-5624		735.00
51798001	04/25/2024	Metcalfe, Tianna	010-5865		294.00
51798002	04/25/2024	Michael Branca	010-5865		147.00
51798003	04/25/2024	MICHAEL'S TRANSPORTATION,	010-5826		3,282.00
51798004	04/25/2024	MICHAELS ARTS & CRAFT	010-4310		81.67
51798005	04/25/2024	MINUTEMAN PRESS OF OAKLAND	010-5870		18,594.46
51798006	04/25/2024	Mission Cultural Center for Latino Arts	010-5829		227.70
51798007	04/25/2024	MOBILE MODULAR MANAGEMENT CORP	010-5624		2,233.00
51798008	04/25/2024	MORALES, DAVID L.	010-5865		294.00
51798009	04/25/2024	MOSAIC PROJECT	010-5825		5,775.00
51798010	04/25/2024	MOVING FORWARD EDUCATION,	010-5825		20,384.00
51798011	04/25/2024	MULTISTUDIO	210-6215		51,512.00
51798012	04/25/2024	MUSEUM OF CHILDREN'S ART (MOCHA)	010-5825		3,700.00
51798013	04/25/2024	MVP SPORTS AND RECREATION,	010-4318		124.51
51798014	04/25/2024	Naja Munassar	010-5865		147.00
51798015	04/25/2024	Nancy Baltazar	010-5865		294.00
51798016	04/25/2024	Nancy Malagon	010-5865		147.00
51798017	04/25/2024	NATIONAL UNIVERSITY	010-5826		13,740.00
51798018	04/25/2024	NAVIGATE360, LLC	010-5846		944.93
51798019	04/25/2024	NGHIA T NGUYEN	010-5865		294.00
51798020	04/25/2024	NGUYEN, DAVID	010-5865		294.00
51798021	04/25/2024	NICHOLAS KANOZIK	010-5825		6,000.00
51798022	04/25/2024	NILES BIOLOGICAL	010-4200		3,637.79
51798023	04/25/2024	Nippon Shokken U.S.A Inc.	130-4710		11,640.00
51798024	04/25/2024	Noemi N. Sicherman	010-5865		1,001.00
51798025	04/25/2024	OAKLAND ATHLETICS	010-5829		460.00
51798026	04/25/2024	OAKLAND KIDS FIRST	010-5100	28,811.70	
			010-5825	5,000.00	33,811.70
51798027	04/25/2024	OAKLAND LEAF FOUNDATION	010-5100		14,220.46
51798028	04/25/2024	OAKLAND MUSEUM OF CALIFORNIA	010-5829		140.00
51798029	04/25/2024	OAKLAND NATIVES GIVE BACK	010-5825		108,376.40
51798030	04/25/2024	COGENT SOLUTIONS & SUPPLIES	010-4305	137.81	

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51798030	04/25/2024	COGENT SOLUTIONS & SUPPLIES	010-4307	12,791.18	12,928.99
51798031	04/25/2024	OAKLAND PUBLIC EDUCATION FUND	010-5825		62,000.00
51798032	04/25/2024	OAKLAND PUBLIC EDUCATION FUND	010-5825		60,000.00
51798033	04/25/2024	OAKLAND PUBLIC EDUCATION FUND	010-5825		5,000.00
51798034	04/25/2024	OAKLAND PUBLIC EDUCATION FUND	010-5825		4,233.00
51798035	04/25/2024	OAKLAND SCHOOL FOR THE ARTS	010-8290		2,187.71
51798036	04/25/2024	OAKLAND TIRE PROS	010-5679		719.18
51798037	04/25/2024	OAKLAND USD c/o GEORGE HILLS	670-5825		32,038.90
51798038	04/25/2024	OAKLAND ZOO	010-5829		200.00
51798039	04/25/2024	OBEY IMAGING SUPPLIES	010-4410		7,918.91
51798040	04/25/2024	ODP Business Solutions, LLC	010-4410		1,641.62
51798041	04/25/2024	ODP Business Solutions, LLC	010-4304	3,396.48	
			010-4310	99,118.64	
			010-4318	18,077.70	
			010-4410	207.81	
			120-4310	15,841.35	
			130-4310	1,091.72	
			670-4310	570.07	138,303.77
51798042	04/25/2024	OGAWA MUNE	010-4307		1,657.22
51798043	04/25/2024	Olimpia Tojil	010-5865		147.00
51798044	04/25/2024	Ophelia Groomes	010-5865		147.00
51798045	04/25/2024	ORIENTAL TRADING	010-4310		2,390.62
51798046	04/25/2024	ORTEGA, MIGUEL	010-5865		294.00
51798047	04/25/2024	Miriam Ortega	010-5865		147.00
51798048	04/25/2024	OTICON CORPORATION	010-4410		6,664.99
51798049	04/25/2024	PACIFIC COAST CONCEPTS	010-4310		255.00
51798050	04/25/2024	PACIFIC GAS AND ELECTRIC	010-5520	864,612.86	
			120-5520	7,585.50	872,198.36
51798051	04/25/2024	PACIFIC GAS AND ELECTRIC	210-5520		29,382.85
51798052	04/25/2024	PACIFIC SCREEN & SHADE INC	010-5671		25,160.18
51798053	04/25/2024	PACIFIC SUPPORT SYSTEMS INC.	130-4308		10,260.00
51798054	04/25/2024	Panera, LLC	010-4311		402.06
51798055	04/25/2024	PARTY TIME PARTY SUPPLIES	010-4310		693.30
51798056	04/25/2024	Patrice Taylor	010-5865		294.00
51798057	04/25/2024	PeerTeach Inc	010-5846		2,400.00
51798058	04/25/2024	Pelco Sales & Service	130-5670		3,952.49
51798059	04/25/2024	PERALTA HACIENDA HISTORICAL PA RK	010-5829		100.00
51798060	04/25/2024	NATISHA PERKINS	010-5865		294.00
51798061	04/25/2024	Peter Chong	010-5865		8,400.00
51798062	04/25/2024	PEZOLD, CARL E.	010-5865		294.00
51798063	04/25/2024	PHILOMENA PIZZA	010-4311		1,400.09
51798064	04/25/2024	PIEDMONT COPY	010-5870		2,000.00

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Checks Dated 03/01/2024 through 04/30/2024					
Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51798065	04/25/2024	Pinx LLC	010-4311		1,274.49
51798066	04/25/2024	PITNEY BOWES BANK INC PURCHASE POWER	010-5910		231.02
51798067	04/25/2024	PLATANO CAFE	010-4311		16,620.85
51798068	04/25/2024	POSITIVE BEHAVIOR SUPPORTS	010-5824		41,370.00
51798069	04/25/2024	POSITIVE PROMOTIONS,	010-4310	414.90	
			010-4315	665.48	1,080.38
51798070	04/25/2024	SHAMELLA POTTS	010-5865		147.00
51798071	04/25/2024	PRESTIGE PRINTING AND GRAPHICS	010-5870		882.28
51798072	04/25/2024	PRIMETIME PAPER INC	010-4310	562.28	
			010-5870	4,410.00	4,972.28
51798073	04/25/2024	PRO 22:6, LLC	010-4310		1,394.47
51798074	04/25/2024	PROJECT LEAD THE WAY	010-5300		950.00
51798075	04/25/2024	PSYCHOLOGICAL ASSESSMENT RESOURCES	010-4318		2,147.30
51798076	04/25/2024	PUBLIC PROFIT	010-5100	36,219.35	
			010-5825	22,580.65	58,800.00
51798077	04/25/2024	PURPLE PEPPER PIZZA	010-4311		1,388.46
51798078	04/25/2024	Pyramid Educational Consultants	010-4318		1,479.08
51798079	04/25/2024	QUATTROCCHI KWOK ARCHITECTS, I NC.	210-6215		19,214.40
51798080	04/25/2024	QUILL	010-4314		2,469.67
51798081	04/25/2024	R&S OVERHEAD GARAGE DOOR, INC	010-5671		7,222.73
51798082	04/25/2024	RAASHID, SAADIQAH	010-5100	1,128.75	
			010-5825	1,881.25	3,010.00
51798083	04/25/2024	BIANCA RAMOS	010-5865		147.00
51798084	04/25/2024	READING PARTNERS	010-5825		12,500.00
51798085	04/25/2024	RED RIVER PRESS INC	110-5846		1,620.00
51798086	04/25/2024	REFRIGERATION SUPPLIES DISTRIB	130-5670		2,094.50
51798087	04/25/2024	Regina Brown	010-5865		147.00
51798088	04/25/2024	RESTORATION MANAGEMENT COMPANY	670-5825		6,604.06
51798089	04/25/2024	RF CONTRACTORS	010-5671		432.32
51798090	04/25/2024	Ricardo Antonio Sisneros	010-5865		441.00
51798091	04/25/2024	RIGOROUS LOVE	010-5825		19,333.33
51798092	04/25/2024	RIOS, VERONICA	010-5865		147.00
51798093	04/25/2024	RITO GLOBAL LLC	010-5100	2,250.00	
			010-5825	3,600.00	5,850.00
51798094	04/25/2024	RIVERO, NEYDA CUESI	010-5865		147.00
51798095	04/25/2024	RO HEALTH, INC.	010-5824		439,058.85
51798096	04/25/2024	ROCHESTER 100	010-4310		474.08
51798097	04/25/2024	ROJAS, ROSAELIA	010-5865		147.00
51798098	04/25/2024	ROOFLINE SUPPLY & DELIVERY	010-4307		5,928.33
51798099	04/25/2024	ROSS RECREATION EQUIPMENT	010-4307		1,512.88

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Checks Dated 03/01/2024 through 04/30/2024					
Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51798100	04/25/2024	Round Table Pizza #1201	010-4311		325.90
51798101	04/25/2024	RUG-ED PRODUCTS, INC.	010-4318		5,329.83
51798102	04/25/2024	Rui Mei mai	010-5865		147.00
51798103	04/25/2024	S&S WORLDWIDE, INC.	010-4310		447.62
51798104	04/25/2024	Sabrina Stewart	010-5865		294.00
51798105	04/25/2024	CRAIG FAITEL DBA SAFE 2 PLAY	010-5671		490.00
51798106	04/25/2024	SAFE PASSAGES	010-5825		3,272.88
51798107	04/25/2024	SAFEWAY STORE	110-4311		473.39
51798108	04/25/2024	SALES, ALEJANDRIA	010-5865		294.00
51798109	04/25/2024	Smantha Gottlieb	010-5865		1,443.88
51798110	04/25/2024	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		130.80
51798111	04/25/2024	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		134.40
51798112	04/25/2024	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		60.20
51798113	04/25/2024	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		57.20
51798114	04/25/2024	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		140.70
51798115	04/25/2024	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5826		38.10
51798116	04/25/2024	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		151.90
51798117	04/25/2024	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5826		432.00
51798118	04/25/2024	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		93.10
51798119	04/25/2024	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5826		36.80
51798120	04/25/2024	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		74.55
51798121	04/25/2024	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		145.80
51798122	04/25/2024	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		56.30
51798123	04/25/2024	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		59.70
51798124	04/25/2024	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		112.30
51798125	04/25/2024	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		112.30
51798126	04/25/2024	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		216.00
51798127	04/25/2024	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		64.80
51798128	04/25/2024	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		64.80

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Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51798129	04/25/2024	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		64.80
51798130	04/25/2024	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		125.45
51798131	04/25/2024	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		122.20
51798132	04/25/2024	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5826		73.20
51798133	04/25/2024	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5826		234.30
51798134	04/25/2024	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5826		166.20
51798135	04/25/2024	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		181.50
51798136	04/25/2024	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		295.00
51798137	04/25/2024	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		204.80
51798138	04/25/2024	SANCHEZ, MIRNA	010-5865		2,504.12
51798139	04/25/2024	SANDIS CIVIL ENGINEERS	210-6260		250.00
51798140	04/25/2024	Yolisma Sandoval	010-5865		588.00
51798141	04/25/2024	Sandra Camacho	010-5865		441.00
51798142	04/25/2024	Santos Mayra Granados	010-5865		147.00
51798143	04/25/2024	Sarena Adams	010-5865		294.00
51798144	04/25/2024	SAVVAS LEARNING CO.	010-4100		32,446.58
51798145	04/25/2024	SCHOOL FACILITY CONSULTANTS	210-5825		3,422.50
51798146	04/25/2024	SCHOOL HEALTH CORPORATION	010-4318		2,733.36
51798147	04/25/2024	SCHOOL OUTFITTERS	010-4432	5,847.60	
			010-6410	5,768.21	11,615.81
51798148	04/25/2024	School Psychology Group, Inc	010-5826		6,850.00
51798149	04/25/2024	SCHOOL SPECIALTY	010-4304	251.53	
			010-4310	809.96	1,061.49
51798150	04/25/2024	SCHOOL SPECIALTY, LLC	010-4310	6,837.48	
			010-4318	31,433.51	
			120-4310	5,508.31	43,779.30
51798151	04/25/2024	SCRIBBLES SOFTWARE	110-5846		151.37
51798152	04/25/2024	SERVIO CONSULTING , LLC	010-5825		11,812.50
51798153	04/25/2024	SEVEN ELEVEN BODY SHOP	130-5670		2,594.85
51798154	04/25/2024	SF OAKLAND AUTO TRUCK PLAZA	010-4330		8,004.56
51798155	04/25/2024	Shaniece Washington	010-5865		441.00
51798156	04/25/2024	SHARED PLATE STRATEGIES LLC	130-5825		8,675.00
51798157	04/25/2024	Sharesse Allen	010-5865		147.00
51798158	04/25/2024	Shea Mack	010-5865		10,845.90
51798159	04/25/2024	SIERRA PACIFIC SPORTS, LLC	010-5671		4,175.00
51798160	04/25/2024	SIX FLAGS DISCOVERY KINGDOM	010-5829		2,262.87
51798161	04/25/2024	SKILLPATH SEMINARS CORPORATION	010-5220		5,500.00
51798162	04/25/2024	SMARTCAT PLATFORM, INC.	010-4318		912.23

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Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51798163	04/25/2024	COURTNEY SMITH JR	010-5865		147.00
51798164	04/25/2024	SMITH, TRACI	010-5865		294.00
51798165	04/25/2024	SMOTHERS, KETRA	010-5865		294.00
51798166	04/25/2024	Soliana Negussie	010-5865		147.00
51798167	04/25/2024	SOLUTION TREE	010-5825		8,415.00
51798168	04/25/2024	Sonya Verdine	010-5865		147.00
51798169	04/25/2024	Souad Hussein	010-5865		147.00
51798170	04/25/2024	SOUTHWEST STRINGS	010-4310	340.96	
			010-4410	256.05	597.01
51798171	04/25/2024	WENDY SPACKMAN	010-5865		294.00
51798172	04/25/2024	SPARKNIGHT LLC c/o CBRE-ASSET SERVICE DEPT.	010-5847		8,744.44
51798173	04/25/2024	Specialty's Cafe & Bakery	010-4311		724.70
51798174	04/25/2024	Speech Corner LLC	010-4318		593.95
51798175	04/25/2024	SPEECH PATHOLOGY GROUP	010-5824		717,548.35
51798176	04/25/2024	SPIVEY, CHERIE	010-5826		6,500.00
51798177	04/25/2024	Sprinkles De Amor	010-4310		3,557.00
51798178	04/25/2024	STANDARD PLUMBING SUPPLY COMPA	010-4307		16,768.27
51798179	04/25/2024	Stanford University	010-4396		400.00
51798180	04/25/2024	STAR ELEVATOR,	010-5671		18,329.72
51798181	04/25/2024	STEVE'S AUTO	010-5679		40,106.98
51798182	04/25/2024	STRIPING GRAPHICS	010-5671		10,400.00
51798183	04/25/2024	Stuttering Therapy Resources	010-4375		2,401.82
51798184	04/25/2024	SULLIVAN, MICHAEL	010-5825		9,000.00
51798185	04/25/2024	SUPER DUPER PUBLICATIONS	010-4375		10,909.72
51798186	04/25/2024	Sutter Health	760-9523		805,996.30
51798187	04/25/2024	SWEETWATER MUSIC TECHNOLOGY DI RECT	010-4310	12,886.07	
			010-4410	4,408.90	17,294.97
51798188	04/25/2024	SYNTEX GLOBAL	010-5826		2,610.00
51798189	04/25/2024	T'Achishauna McFarland	010-5865		294.00
51798190	04/25/2024	Tanjaniqua Smiley	010-5865		294.00
51798191	04/25/2024	TBT COMPUTER PRODUCTS	010-4310	4,152.59	
			010-4410	2,556.97	6,709.56
51798192	04/25/2024	Grace Telcs	010-5865		147.00
51798193	04/25/2024	TERESA MEJIA	010-5865		147.00
51798194	04/25/2024	TERRITORIAL SEED CO.	010-4310		30.25
51798195	04/25/2024	THACH TRAN	010-5865		147.00
51798196	04/25/2024	The Discovery Source, Inc	120-4310		68,621.00
51798197	04/25/2024	THE EVALGROUP	010-5824		910,144.00
51798198	04/25/2024	THE HARTFORD	760-9527		36,376.96
51798199	04/25/2024	THE HOME DEPOT PRO	010-4304	311.90	
			010-4305	7,859.35	
			010-4310	217.09	
			010-4410	2,016.91	10,405.25
51798200	04/25/2024	Highland Products Group, LLC	010-4432		10,522.26

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Checks Dated 03/01/2024 through 04/30/2024					
Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51798201	04/25/2024	THE PLATINUM PACKAGING GROUP	130-4308		44,800.21
51798202	04/25/2024	THE POOL DOCTOR	010-5671		3,222.89
51798203	04/25/2024	THE STEPPING STONES GROUP LLC	010-5824		558,117.40
51798204	04/25/2024	THE TACO PANZON	010-4311		3,675.00
51798205	04/25/2024	THE TOGETHER GROUP, LLC	010-5220		4,965.00
51798206	04/25/2024	THE TOOLBOX PROJECT PBLLC	010-4310		7,997.85
51798207	04/25/2024	THE WINDOW GUILD	010-5671		500.00
51798208	04/25/2024	THERAPY SHOPPE	010-4318		1,120.88
51798209	04/25/2024	Sequoyah Thomas	010-5865		147.00
51798210	04/25/2024	THOMSON REUTERS WEST	010-5300		2,731.55
51798211	04/25/2024	Ti-Yanna Boone	010-5865		441.00
51798212	04/25/2024	TIFFANE SAMSON	010-5865		294.00
51798213	04/25/2024	Tighsti Russom	010-5865		147.00
51798214	04/25/2024	TOM GALLAGHER	010-5865		4,007.74
51798215	04/25/2024	Tonya Hersch & David Goldstone	010-5865		1,698.00
51798216	04/25/2024	TOP YOUTH SPEAKERS	010-5826		2,980.00
51798217	04/25/2024	TOTAL ACCESS GROUP	010-4318		919.49
51798218	04/25/2024	Rids Brother Company Inc	010-5830		503,184.00
51798219	04/25/2024	Trieste Huey	130-5825		3,850.00
51798220	04/25/2024	Trina Smith	010-5865		1,029.00
51798221	04/25/2024	TRUITT AND WHITE	010-4304	5,607.90	
			010-4410	4,797.53	10,405.43
51798222	04/25/2024	UC Regents	010-5826		200.00
51798223	04/25/2024	REGENTS UNIVERSITY OF CALIFORNIA LOS ANGELES	010-5826		1,505.00
51798224	04/25/2024	Uhunoma Obasuyi	010-5865		147.00
51798225	04/25/2024	UJIMAA FOUNDATION	010-5100		16,107.70
51798226	04/25/2024	ULINE	010-4318	13,838.69	
			010-4432	10,692.64	
			130-4308	5,205.66	29,736.99
51798227	04/25/2024	UNBOUNDED LEARNING, INC.	010-5200		10,400.00
51798228	04/25/2024	UNION PACIFIC RAILROAD COMPANY	210-5624		5,341.01
51798229	04/25/2024	Universal Publishing	010-4200		642.51
51798230	04/25/2024	The University of Phoenix, Inc	010-5826		547.50
51798231	04/25/2024	UNIVERSITY OF SOUTHERN CALIFORNIA	010-4318		620.81
51798232	04/25/2024	Uyen Phan	010-5865		147.00
51798233	04/25/2024	VALDIVIA, GIOVANNA	010-5865		441.00
51798234	04/25/2024	LUZ MARIA VALLEJO	010-5865		294.00
51798235	04/25/2024	VASQUEZ, ROGER	010-5865		147.00
51798236	04/25/2024	Vazquez, Jose M.	010-5865		735.00
51798237	04/25/2024	VERIZON WIRELESS	010-5930	6,949.44	
			010-5932	2,459.03	9,408.47
51798238	04/25/2024	VIA CENTER	010-5827		6,480.00
51798239	04/25/2024	Vianey Justo Perulero	010-5865		147.00

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Checks Dated 03/01/2024 through 04/30/2024

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51798240	04/25/2024	Victoria James	010-5865		441.00
51798241	04/25/2024	Aracelly Villanueva Aldaz	010-5865		147.00
51798242	04/25/2024	EMILY VINCENT, DBA THINK COMMUNICATION THERAPY	010-5826		4,812.50
51798243	04/25/2024	VISTA UNIVERSAL	010-5671		12,076.31
51798244	04/25/2024	VOCOVISION, LLC DBA BLAZERWORKS	010-5825		28,172.06
51798245	04/25/2024	VOYA-RELIASTAR LIFE INSURANCE COMPANY	760-9526		12,383.25
51798246	04/25/2024	Vision Service Plan	760-9524		38,849.54
51798247	04/25/2024	Vui Le	010-5865		294.00
51798248	04/25/2024	WAGAR, INGA	010-5865		147.00
51798249	04/25/2024	WASTE MANAGEMENT OF ALAMEDA CO	010-5515		1,306.54
51798250	04/25/2024	WE LEAD OURS	010-5100		5,995.00
51798251	04/25/2024	WEST MUSIC	010-4310		427.42
51798252	04/25/2024	WEST SHIELD ADOLESCENT SVCS	010-5825		4,076.05
51798253	04/25/2024	WESTERN EXTERMINATORS	010-5674		4,454.00
51798254	04/25/2024	WESTERN ROOFING SERVICE	140-6273		52,449.30
51798255	04/25/2024	Wayneika White	010-5865		294.00
51798256	04/25/2024	WHOLESALLES SOLUTIONS	010-4307		3,870.40
51798257	04/25/2024	Wilson, Sylvia	010-5865		294.00
51798258	04/25/2024	Wipebook Cooperation	010-4304	645.57	
			Unpaid Tax	60.02-	585.55
51798259	04/25/2024	WONG, JAMES	010-5671		450.00
51798260	04/25/2024	World Manufacturing, Inc	130-5670		547.13
51798261	04/25/2024	XEBEC DATA CORP.	210-6263		392.73
51798262	04/25/2024	Xiaohui He	010-5865		147.00
51798263	04/25/2024	YEE, MARGIE MAGGIE	010-5865		147.00
51798264	04/25/2024	YMCA OF THE EAST BAY	010-5100		39,155.97
51798265	04/25/2024	YOUSCIENCE, LLC	010-5846		5,450.00
51798266	04/25/2024	YOUTH TOGETHER	010-5100	27,627.30	
			010-5825	1,683.95	29,311.25
51798267	04/25/2024	Yuridia Hernandez	010-5865		147.00
51798268	04/25/2024	Zaner-Bloser, Inc.	010-4310		3,366.62
51798269	04/25/2024	ZARAGOZA, LETICIA	010-5865		294.00
51798270	04/25/2024	ZHU, HUANYING	010-5865		147.00
51798271	04/25/2024	Zimam Gebreab	010-5865		294.00
			<b>Total Number of Checks</b>	<b>3,278</b>	<b>101,434,177.36</b>

	Count	Amount
Cancel	20	68,163.96
Reissue	5	414,214.63
Net Issue		100,951,798.77

Fund Recap

Fund	Description	Check Count	Expensed Amount
010	General Fund	2,878	55,458,004.46

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**Checks Dated 03/01/2024 through 04/30/2024**

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>
110	Adult Education Fund	24	35,223.38
120	Child Development Fund	90	1,283,347.81
130	Cafeteria Fund	84	3,182,308.33
140	Deferred Maint Fund	5	454,689.57
210	Building Fund	142	15,449,056.70
250	Cap Fac Fd - Developer Fees	8	873,667.54
350	County School Facilities Fund	8	37,429.26
400	Special Reserve Capital	5	37,184.90
670	Self Insurance Fund	92	4,351,628.97
760	Payroll Trust	18	19,789,331.52
Total Number of Checks		<b>3,258</b>	100,951,872.44
Less Unpaid Tax Liability			73.67-
<b>Net (Check Amount)</b>			<b>100,951,798.77</b>

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

**Exhibit 2: ReqPay12a Board Report  
– Fiscal Year 2023-2024 –  
March 2024**

Checks Dated 03/01/2024 through 03/31/2024					
Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
11224929	03/15/2024	ELISA S. LOZANO	Cancelled		1,932.35 *
	Cancelled on 03/18/2024, Cancel Register # PM240319				
11224941	03/15/2024	KARINA MANNIS	Cancelled		1,100.92 *
	Cancelled on 04/01/2024, Cancel Register # PM240402				
11225764	03/28/2024	MARYDAISY FONG	Cancelled		7,538.86 *
	Cancelled on 04/08/2024, Cancel Register # PM240409				
11226105	03/28/2024	RACHEL TULES	Cancelled		160.00 *
	Cancelled on 04/05/2024, Cancel Register # PM240407				
51777572	03/01/2024	J&R Registrations	010-5220		380.00
51777573	03/01/2024	J&R Registrations	010-5220		555.00
51777574	03/01/2024	J&R Registrations	010-5220		555.00
51777575	03/01/2024	J&R Registrations	010-5220		230.00
51777576	03/01/2024	J&R Registrations	010-5220		555.00
51777577	03/01/2024	J&R Registrations	010-5200		555.00
51777578	03/01/2024	J&R Registrations	010-5200		555.00
51777579	03/01/2024	J&R Registrations	010-5220		380.00
51777580	03/01/2024	J&R Registrations	010-5200		555.00
51777581	03/01/2024	J&R Registrations	010-5220		555.00
51777582	03/01/2024	J&R Registrations	010-5220		555.00
51777583	03/01/2024	J&R Registrations	010-5200		555.00
51777584	03/01/2024	J&R Registrations	010-5200		555.00
51777585	03/01/2024	J&R Registrations	010-5220		380.00
51777586	03/01/2024	J&R Registrations	010-5220		555.00
51777587	03/01/2024	J&R Registrations	010-5200		555.00
51777588	03/01/2024	J&R Registrations	010-5220		380.00
51777589	03/01/2024	J&R Registrations	010-5200		555.00
51777590	03/01/2024	J&R Registrations	010-5220		555.00
51777591	03/01/2024	J&R Registrations	010-5220		555.00
51777592	03/01/2024	J&R Registrations	010-5220		555.00
51777593	03/01/2024	J&R Registrations	010-5220		230.00
51777594	03/01/2024	J&R Registrations	010-5220		380.00
51777595	03/01/2024	J&R Registrations	010-5220		380.00
51777596	03/01/2024	LUDLUM, SUZANNE M	110-5220		536.23
51777597	03/01/2024	GULLEY, ANTONIO	010-5210		89.91
51777598	03/01/2024	EZEH, IFEANYI M	010-5220		745.88
51777599	03/01/2024	INIGUEZ, DIANA	010-4376		367.00
51777600	03/01/2024	LEE, NANCY	010-5220		284.04
51777601	03/01/2024	NELSON, DENNIS R	010-5210		116.04
51777602	03/01/2024	HOOD, KIMBERLY K	010-8699		5,858.79
51777603	03/01/2024	LIAO, ZHI H	010-5210		52.96
51777604	03/01/2024	MITSUYOSHI, LEAH	010-5210		204.35
51777605	03/01/2024	DOUGLAS, MARKUS	010-5210		304.21
51777606	03/01/2024	RATTO, SANDRA A	010-5210		29.95
51777607	03/01/2024	ALLEN, AYA	010-4304		129.30
51777608	03/01/2024	LUGO, GABRIEL G	010-5210		50.92
51777609	03/01/2024	WHITE, SHELIA	010-4310		354.73

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Checks Dated 03/01/2024 through 03/31/2024					
Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51777610	03/01/2024	BACHICHA, ERRICO Z	010-4304		258.60
51777611	03/01/2024	DEIRO, MICHELLE	110-4310	115.96	
			110-4311	146.09	262.05
51777612	03/01/2024	ROSENBERG, DANA M	010-4311		86.22
51777613	03/01/2024	GUITE, CHANTAL	010-5210		57.15
51777614	03/01/2024	ALTAMIRANO, ROSAURA	010-5220		1,319.84
51777615	03/01/2024	ELLISON, TROY	010-5200		673.93
51777616	03/01/2024	ORTEGA, COURTNEY K	010-5210		57.84
51777617	03/01/2024	GONZALEZ, VIET-LY	010-4310	540.00	
			010-5221	2,935.00	3,475.00
51777618	03/01/2024	LEE, SUNG J	010-5211		56.00
51777619	03/01/2024	BROWN, MARISA	010-4318		142.95
51777620	03/01/2024	GAINES, LEROY R	010-5200		565.27
51777621	03/01/2024	MADSEN, MAUREEN	010-4310		23.96
51777622	03/01/2024	VILLALOBOS, ANA	010-4310		172.80
51777623	03/01/2024	MARTINEZ, ALEXANDRIA	010-4311		400.56
51777624	03/01/2024	PRATT II, AARON D	010-4376		4,000.00
51777625	03/01/2024	MAJOR-MITCHELL, PHYLLIS A	670-5872		210.00
51777626	03/01/2024	RAMIREZ, FABIOLA G	010-5210		34.91
51777627	03/01/2024	ORTEGA, EMILIO G	010-4311		264.16
51777628	03/01/2024	HOSICK-FARWELL, MARANATHA A	120-5210		48.15
51777629	03/01/2024	LINDSEY, JENINE A	010-4311		893.47
51777630	03/01/2024	BELTZ, SUSAN	010-5200		1,309.60
51777631	03/01/2024	PAUW, ELIZABETH A	010-5300		225.00
51777632	03/01/2024	WOLFF, JEREMY L	010-8699		3,226.18
51777633	03/01/2024	BUGNO, PETER W	010-5200		998.87
51777634	03/01/2024	BAXTER, KMANI T	010-5210		92.89
51777635	03/01/2024	CHEN, CHRISTINA	010-5210		6.83
51777636	03/01/2024	HANDEL, NORA A	010-5210		42.81
51777637	03/01/2024	TERRAZAS, CECILIA Y	010-4311	306.11	
			010-4376	1,699.00	2,005.11
51777638	03/01/2024	SHAPIRO, ERIC	010-4314		680.00
51777639	03/01/2024	KILLINGS, TIMOTHY D	010-5220		200.47
51777640	03/01/2024	MARTINDALE, CAITLIN B	010-5220		232.96
51777641	03/01/2024	CALVANO, COLLEEN L	010-5200		838.79
51777642	03/01/2024	JACKSON, NATHAN E	010-5220		1,391.04
51777643	03/01/2024	BANNERMAN, SHIRA E	010-4310		100.44
51777644	03/01/2024	ETTINGER, ELIZABETH N	010-5211		133.00
51777645	03/01/2024	RODRIGUEZ, MIGUEL A	010-4311		283.11
51777646	03/01/2024	DIAZ ORDAZ REYES, NEFTALI	010-4376		295.00
51777647	03/01/2024	WANEK, ALIYA N	010-5210		70.22
51777648	03/01/2024	FOSTER, KEENAN D	Cancelled		933.53 *
	Cancelled on 04/17/2024, Cancel Register # AP04182024				
51777649	03/01/2024	HYNES, KRISTEN E	010-5210		181.00
51777650	03/01/2024	SIMBA, ALICIA A	010-5200		275.00
51777651	03/01/2024	CANELLAS, NATALIE R	010-8699		259.85

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Checks Dated 03/01/2024 through 03/31/2024					
Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51777652	03/01/2024	JONG, KRISTIN	010-5211		55.00
51777653	03/01/2024	ORTIZ, INES	010-4310		41.37
51777654	03/01/2024	THOMPSON, CLIFFORD W	010-5220		425.00
51777655	03/01/2024	OUCH, SARIK B	010-4376		4,560.00
51777656	03/01/2024	ANDERSON, KAITLIN V	010-5220		910.25
51777657	03/01/2024	REYES SERRANO, JESSIKA	010-4376		705.00
51777658	03/01/2024	TROTTER, MAREN	010-5210		66.55
51777659	03/01/2024	MELGAR, MARIANA	010-8699		602.00
51777660	03/01/2024	VALERO FUENTES, ANA ISABEL	010-4376		1,001.00
51777661	03/01/2024	VEGA, BERENICE	010-4311		405.44
51777662	03/01/2024	BLOCH, AMANDA	010-8699		339.96
51777663	03/01/2024	PERKINS, ANGELICA A	010-8699		421.18
51777664	03/01/2024	RAILSBACK, KARLY E	010-5220		806.60
51777665	03/01/2024	SANTANA, CARLOS	010-4376	149.90	
			010-5200	338.79	488.69
51777666	03/01/2024	ARID, OMAR	010-5210		65.33
51777667	03/01/2024	SAEED, ESMA M	010-8699		3,101.00
51777668	03/01/2024	LEONG, SHARON S	010-5211		105.00
51777669	03/01/2024	NIEMETZ, KELSIE	670-5872		250.00
51777670	03/01/2024	GREEN, JANET	010-4311		633.49
51777671	03/01/2024	MERRIMAN, MICHAEL M	010-4311		400.27
51777672	03/01/2024	BELTRAN-WHITE, IRASEMA	010-5210		79.19
51777673	03/01/2024	4 IMPRINT,	010-4310	3,202.70	
			010-5870	3,330.98	6,533.68
51777674	03/01/2024	ABLENET	010-4318		33,332.71
51777675	03/01/2024	AC TRANSIT - ATTN: TREASURY DEPARTMENT	010-5820		60,409.00
51777676	03/01/2024	ACCOUNTABLE HEALTHCARE STAFFIN G	010-5824		11,456.50
51777677	03/01/2024	ACHIEVE ACADEMY	010-8096		279,563.00
51777678	03/01/2024	ACHIEVERS, INC	010-4310	28,960.57	
			010-4314	3,151.94	32,112.51
51777679	03/01/2024	ACOFF, ROSALIND	010-5865		224.00
51777680	03/01/2024	ADAMS, MESHAY	010-5865		224.00
51777681	03/01/2024	Afiah Abdallah	010-5865		105.00
51777682	03/01/2024	Agla Mohamed	010-5865		196.00
51777683	03/01/2024	Ahlaam Omar	010-5865		112.00
51777684	03/01/2024	AHMED, OROBA	010-5865		448.00
51777685	03/01/2024	ALAMEDA ELECTRICAL DISTRIBUTION	010-4307		25,570.14
51777686	03/01/2024	ALCANTAR ZUNIGA, MALY	010-5865		224.00
51777687	03/01/2024	Alder Graduate School of Education	010-5826		7,500.00
51777688	03/01/2024	Alejandra Ceron	010-5865		210.00
51777689	03/01/2024	ALHAMBRA WATERS	010-4310		61.17
51777690	03/01/2024	Alicia Garcia	010-5865		112.00
51777691	03/01/2024	Alisha Roe	010-5865		224.00
51777692	03/01/2024	ALLIANCE GRAPHICS	010-4304	2,983.23	

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Checks Dated 03/01/2024 through 03/31/2024					
Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51777692	03/01/2024	ALLIANCE GRAPHICS	010-4310	814.20	
			010-4380	872.57	4,670.00
51777693	03/01/2024	ALLIED PROPANE SERVICE	010-4330		27.00
51777694	03/01/2024	ALMENDAREZ, CARIN	010-5865		112.00
51777695	03/01/2024	Alonzo, Lesvia	010-5865		112.00
51777696	03/01/2024	ALPINE ACADEMY	010-5827		103,200.00
51777697	03/01/2024	ALTERNATIVES IN ACTION	010-8096		47,454.00
51777698	03/01/2024	AMERICAN INDIAN CHARTER II	010-8096		343,382.00
51777699	03/01/2024	AMERICAN INDIAN CHARTER HIGH	010-8096		164,438.00
51777700	03/01/2024	AMERICAN INDIAN PUBLIC CHARTER	010-8096		101,518.00
51777701	03/01/2024	Ana Verdugo	010-5865		112.00
51777702	03/01/2024	ANDRIEN, SUSAN	010-5825		5,000.00
51777703	03/01/2024	Angela Ochoa	010-5865		476.00
51777704	03/01/2024	Angelica Fabian	010-5865		112.00
51777705	03/01/2024	Angelique Johnson	010-5865		266.00
51777706	03/01/2024	ANN'S CATERING	010-4311		1,019.00
51777707	03/01/2024	ANOVA EDUCATION BEHAVIOR CONSULTATION	010-5827		18,959.00
51777708	03/01/2024	ANTHEM SPORTS, LLC	010-4304		97.96
51777709	03/01/2024	ANTHONIO	210-6235		17,360.00
51777710	03/01/2024	Antsar Said	010-5865		84.00
51777711	03/01/2024	APPLE & EVE	130-4710		25,751.04
51777712	03/01/2024	APPLE COMPUTER	010-4420	4,113.18	
			670-4420	4,589.59	8,702.77
51777713	03/01/2024	APPLIED GEOKINETICS	010-5825		78.75
51777714	03/01/2024	AREY JONES	010-4310	1,578.51	
			010-4410	1,139.51	
			010-4420	1,508.01	4,226.03
51777715	03/01/2024	Ariana Sankbianchi	010-5865		112.00
51777716	03/01/2024	ARISE CHARTER HIGH SCHOOL	010-8096		210,431.00
51777717	03/01/2024	ARNTZ BUILDERS,	210-6271		314,708.07
51777718	03/01/2024	ARNTZ BUILDERS,	210-6271		616,531.00
51777719	03/01/2024	WESTAMERICA BANK Acct #1926 Claremont MPR	210-6271		32,449.00
51777720	03/01/2024	WEST AMERICA BANK LAUREL WAB 1927	210-6271		16,563.58
51777721	03/01/2024	Arts Media & Ent Institute Inc	010-5220		1,650.00
51777722	03/01/2024	ASCEND	010-8096		244,664.00
51777723	03/01/2024	ASPIRE BERKLEY MAYNARD ACADEMY	010-8096		243,559.00
51777724	03/01/2024	ASPIRE COLLEGE ACADEMY	010-8096		107,349.00
51777725	03/01/2024	ASPIRE GOLDEN STATE COLLEGE P.	010-8096		220,120.00
51777726	03/01/2024	ASPIRE L.WILSON COLLEGE PREP.	010-8096		177,743.00
51777727	03/01/2024	ASPIRE MONARCH ACADEMY	010-8096		220,995.00
51777728	03/01/2024	ASPIRE TRIUMP TECH. ACADEMY	010-8096		127,640.00

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Checks Dated 03/01/2024 through 03/31/2024					
Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51777729	03/01/2024	AT AND T	010-5930		960.67
51777730	03/01/2024	ATLAS TECHNICAL CONSULTANTS	350-6265		496.00
51777731	03/01/2024	AURUM PREPARATORY ACADEMY	010-8096		61,250.00
51777732	03/01/2024	AYA HEALTHCARE, INC	010-5824		21,963.01
51777733	03/01/2024	B GAMMAGE, THE CREATIVE CONSULT ANT	010-5825		7,200.00
51777734	03/01/2024	B&H PHOTO VIDEO PRO AUDIO,	010-4304		502.38
51777735	03/01/2024	BABY MOHAMMED	010-5865		56.00
51777736	03/01/2024	Baker Creek Heirloom Seed Co	010-4310		30.00
51777737	03/01/2024	BATTERIES PLUS BULBS	010-4307		5,224.93
51777738	03/01/2024	BAY ALARM	010-5873		19,720.88
51777739	03/01/2024	BAY AREA COMMUNITY RESOURCES	010-5100	918,287.30	
			010-5825	82,891.40	1,001,178.70
51777740	03/01/2024	BAY AREA TECHNOLOGY SCHOOL	010-8096		153,421.00
51777741	03/01/2024	BAY HILL HIGH SCHOOL	010-5827		15,130.50
51777742	03/01/2024	BAY INK AND TONER	010-4304		3,632.27
51777743	03/01/2024	Beaman Jacinto Law P. C.	010-5844		9,000.00
51777744	03/01/2024	BEARCOM	010-4310	5,615.88	
			010-4410	5,612.37	11,228.25
51777745	03/01/2024	BENNETT, KATHLEEN	010-5825		780.00
51777746	03/01/2024	Bernadette Fenceroy	010-5865		154.00
51777747	03/01/2024	BERNELL CORPORATION	010-4318		339.85
51777748	03/01/2024	BEST BUY GOV,	010-4310		2,219.78
51777749	03/01/2024	BEST INSTRUMENT REPAIR	010-5670		1,656.00
51777750	03/01/2024	Bich Nguyen	010-5865		112.00
51777751	03/01/2024	BIG APPLE CAFE	010-4311		1,845.12
51777752	03/01/2024	BILLS ACE HARDWARE	010-5679		9,395.88
51777753	03/01/2024	Blanca Leticia Martinez Chavez	010-5865		91.00
51777754	03/01/2024	BLICK ART MATERIALS	010-4304		
			010-4310		4,428.28
51777755	03/01/2024	BLUE & GOLD FLEET	010-5826		269.50
51777756	03/01/2024	BMR HEALTH SERVICES, INC.	010-5824		45,824.00
51777757	03/01/2024	Stanford University School of Medicine, Adolescent Medicine	010-5220		250.00
51777758	03/01/2024	BOOKSOURCE	010-4200		168.53
51777759	03/01/2024	Brenda Ramirez Higuera	010-5865		112.00
51777760	03/01/2024	Brenda's Oakland	010-4311		466.58
51777761	03/01/2024	Brittany Walker	010-5865		196.00
51777762	03/01/2024	BROOKS, JOHNNY	010-5865		336.00
51777763	03/01/2024	BROWN 3 PLUMBING CO., INC.	010-5671		5,892.63
51777764	03/01/2024	BROWN, LAWRENCE	010-5865		112.00
51777765	03/01/2024	BSN SPORTS	010-4380		11,469.38
51777766	03/01/2024	BURKE WILLIAMS & SORENSEN,LLP	010-5825		1,457.00
51777767	03/01/2024	Busloop LLC	010-5826	19,025.00	
			010-5829	1,275.00	20,300.00
51777768	03/01/2024	C.E.I.D Center for Educ of Infant Deaf	010-5827		8,744.12

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Checks Dated 03/01/2024 through 03/31/2024					
Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51777769	03/01/2024	CAFE GABRIELA	010-4311		3,417.49
51777770	03/01/2024	CAL INC	670-5825		675.00
51777771	03/01/2024	CSUEB CA State University East Bay	010-5826		3,363.50
51777772	03/01/2024	CSUEB CA State University East Bay	010-5826		4,351.00
51777773	03/01/2024	CSUEB CA State University East Bay	010-5826		82.44
51777774	03/01/2024	CSUEB CA State University East Bay	010-5826		1,055.50
51777775	03/01/2024	CSUEB CA State University East Bay	010-5826		3,536.50
51777776	03/01/2024	CSUEB CA State University East Bay	010-5826		733.50
51777777	03/01/2024	CSUEB CA State University East Bay	010-5826		633.50
51777778	03/01/2024	CSUEB CA State University East Bay	010-5826		1,055.50
51777779	03/01/2024	CSUEB CA State University East Bay	010-5826		2,435.50
51777780	03/01/2024	CSUEB CA State University East Bay	010-5826		3,278.50
51777781	03/01/2024	CAAASA c/o Dwight Bonds	010-5300		500.00
51777782	03/01/2024	CALIFORNIA ASSOCIATION OF DIRECTORS OF ACTIVITIES	Cancelled		525.00 *
Cancelled on 04/16/2024, Cancel Register # AP04172024-A					
51777783	03/01/2024	CALIFORNIA DEPT OF EDUCATION	120-8593		45.00
51777784	03/01/2024	CALIFORNIA GEOLOGICAL SURVEY	400-6220		4,800.00
51777785	03/01/2024	CALIFORNIA MATHEMATICS COUNCIL	010-5200		7,700.00
51777786	03/01/2024	CALIFORNIA SPORT DESIGN	010-4310		2,473.83
51777787	03/01/2024	CALPERS	760-9504		27,461.41
51777788	03/01/2024	CAM HUONG INC	010-4311		835.00
51777789	03/01/2024	CANTARE CON VIVO	010-5825		16,237.33
51777790	03/01/2024	CARE SOLACE, INC	010-5825		102,291.00
51777791	03/01/2024	CARTER-KELLY CONSULTING /LIFE POINT	010-5825		2,800.00
51777792	03/01/2024	CASCADE HEALTHCARE SERVICES	010-5825		975.00
51777793	03/01/2024	Catherine Nyamiland	010-5865		224.00
51777794	03/01/2024	CDW-G	010-4304		138.68
51777795	03/01/2024	CENTER FOR THE COLLABORATIVE CLASSROOM	010-4200		260.15
51777796	03/01/2024	CERTECH ENVIROMENTAL SERVICES	010-5674		5,362.20
51777797	03/01/2024	CHAIN LINK FENCE & SUPPLY,	010-5671		44,616.00
51777798	03/01/2024	CHAIQUIS STEPHENS	010-5100	1,945.50	
			010-5825	1,945.50	3,891.00
51777799	03/01/2024	Abbie Chan	010-5865		112.00
51777800	03/01/2024	Karina Chavarria	010-5865		112.00
51777801	03/01/2024	Chefs Toys LLC	010-6410	35,476.25	
			130-6410	45,301.71	80,777.96
51777802	03/01/2024	Chessen, Claire	010-5865		112.00
51777803	03/01/2024	CHILDRENS HEALTH COUNCIL	010-5827		21,186.40
51777804	03/01/2024	Brenda Tejada Chinchilla	010-5865		49.00
51777805	03/01/2024	Adelita Cid	010-5865		112.00
51777806	03/01/2024	Cindy Cong-Chea	010-5865		112.00
51777807	03/01/2024	CINTAS CORPORATION	130-4380		517.58

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Checks Dated 03/01/2024 through 03/31/2024					
Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51777808	03/01/2024	Zoila Cinto	010-5865		112.00
51777809	03/01/2024	CITY OF OAKLAND	010-5671		3,187.56
51777810	03/01/2024	CITY PRINT & MAIL	010-5825		16,226.05
51777811	03/01/2024	Clare Trimbur	010-5826		2,250.00
51777812	03/01/2024	CLAREMONT PARTNERS INC.	670-5825		3,883.00
51777813	03/01/2024	Clarice Bazile	010-5865		112.00
51777814	03/01/2024	CLEAR CHANNEL OUTDOOR, LLC	010-5810		73,068.66
51777815	03/01/2024	Clemons, Nicole	010-5865		224.00
51777816	03/01/2024	CLINCY, THERESA	010-5825		200.00
51777817	03/01/2024	COALITION ON ADULT BASIC EDUCATION (COABE)	110-5220		4,070.00
51777818	03/01/2024	COLD AIR REFRIGERATION, INC	130-5670		3,081.98
51777819	03/01/2024	COMMUNICATION WORKS	010-5824		72,000.00
51777820	03/01/2024	COMMUNITY PLAYGROUNDS INC.	120-5825		43,841.00
51777821	03/01/2024	COMMUNITY SCHOOL CREATIVE ED.	010-8096		88,124.00
51777822	03/01/2024	COMPANY NURSE	670-5825		3,037.50
51777823	03/01/2024	Concepcion Cruz	010-5865		112.00
51777824	03/01/2024	Concepcion Solis	010-5865		224.00
51777825	03/01/2024	J2 GLOBAL CLOUD SERVICES	010-5900		199.90
51777826	03/01/2024	CORINTHIAN TRANSPORTATION	010-5826		5,550.00
51777827	03/01/2024	COSTA, DAWN	010-5825		2,450.00
51777828	03/01/2024	COTIA BLACK	010-5865		112.00
51777829	03/01/2024	CREATIVE SUPPORTS, INC.	670-5825		2,152.25
51777830	03/01/2024	CROWN AWARDS	010-4310		878.69
51777831	03/01/2024	CROWN TROPHY	010-4314		166.40
51777832	03/01/2024	CUSTOM INK, LLC	010-4304		2,428.42
51777833	03/01/2024	D. HARRIS TOURS, INC.	010-5826		2,927.25
51777834	03/01/2024	DAILY JOURNAL CORPORATION	010-6262	749.97	
			210-6262	5,624.09	6,374.06
51777835	03/01/2024	Danielle Belton	010-5865		287.00
51777836	03/01/2024	Sam Davidson	010-5865		336.00
51777837	03/01/2024	DAYLIGHT FOODS INC	130-4710		2,097.90
51777838	03/01/2024	DE NIKE, MOIRA	010-5825		1,500.00
51777839	03/01/2024	Deana Senegal	010-5865		336.00
51777840	03/01/2024	DEBORAH SHIRLEY PEGUES	010-5865		315.00
51777841	03/01/2024	DECOTECH SYSTEMS	010-6410	42,214.13	
			210-6274	178,445.44	220,659.57
51777842	03/01/2024	DEPARTMENT OF SOCIAL SERVICES	120-5846		14,036.00
51777843	03/01/2024	DFS COMMERCIAL	010-5671		11,000.00
51777844	03/01/2024	DIALOG DESIGN LP	210-6215		20,093.50
51777845	03/01/2024	Diana Jimenez	010-5865		224.00
51777846	03/01/2024	DIGITAL DESIGN COMMUNICATIONS	010-5671		9,600.00
51777847	03/01/2024	DILIGENCE SECURITY GROUP	010-5873		73,525.29
51777848	03/01/2024	Dimensions Dance Theatre	010-5825		1,800.00
51777849	03/01/2024	DOAN TA	010-5865		224.00

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51777850	03/01/2024	DOCUSIGN, INC. Lockbox	010-5846		18,896.04
51777851	03/01/2024	FRANCINE DORSEY	010-5865		112.00
51777852	03/01/2024	DOTSON FRANKLIN, HALIMA	010-5825		200.00
51777853	03/01/2024	DOWNTOWN CHARTER ACADEMY, ATTN . ACCOUNTING DEPT.	010-8096		143,038.00
51777854	03/01/2024	Dung Nguyen	010-5865		224.00
51777855	03/01/2024	DUNN EDWARDS CORPORATION	010-4307		8,556.91
51777856	03/01/2024	DUONG, LIEU	010-5865		336.00
51777857	03/01/2024	EARHLITE,	010-4318		605.59
51777858	03/01/2024	EAST BAY AGENCY FOR CHILDREN	010-5100		84,270.58
51777859	03/01/2024	EAST BAY ASIAN YOUTH CENTER	010-5100	125,443.80	
			010-5825	11,606.16	137,049.96
51777860	03/01/2024	EAST BAY INNOVATION ACADEMY	010-8096		256,203.00
51777861	03/01/2024	EAST BAY MUNICIPAL UTILITY DIS	010-5555	24,110.10	
			120-5555	597.90	24,708.00
51777862	03/01/2024	ECONOMY LUMBER COMPANY	010-4307		28,047.94
51777863	03/01/2024	Eden Palma Palma	010-5865		224.00
51777864	03/01/2024	EDUCATE78 DBA LEAD LIBERATED	010-5825		13,000.00
51777865	03/01/2024	EDUCATION FOR CHANGE@COX	010-8096		240,025.00
51777866	03/01/2024	ELITE ENVIRONMENTAL CONSULTING	670-5825		2,730.00
51777867	03/01/2024	Emily Kline	010-5865		210.00
51777868	03/01/2024	ENABLING DEVICES	010-4318		2,604.65
51777869	03/01/2024	ENVISIONEERS INC.	010-5100		34,859.37
51777870	03/01/2024	ENVIRONMENTAL UNITED	670-5825		1,300.00
51777871	03/01/2024	ENVISION ACAD./ARTS&TECHNOLOGY	010-8096		88,135.00
51777872	03/01/2024	Erica Geller	010-5865		3,838.67
51777873	03/01/2024	Erica Haskins	010-5865		224.00
51777874	03/01/2024	Erika D Campos Hernandez	010-5865		336.00
51777875	03/01/2024	ESPARZA, MONICA	010-5865		112.00
51777876	03/01/2024	Maria Espinoza	010-5865		112.00
51777877	03/01/2024	ESPIRITU, AIMEE	010-5825		6,340.00
51777878	03/01/2024	ESTABLISHED GLASS & GLAZING	010-5671		1,925.47
51777879	03/01/2024	Esther Olguin	010-5865		112.00
51777880	03/01/2024	EVERETT AND JONES BARBEQUE	010-4311		1,011.27
51777881	03/01/2024	Evolve Coaching & Consulting	010-5825		866.66
51777882	03/01/2024	EWING IRRIGATION PRODUCTS	010-4307		128.30
51777883	03/01/2024	FAGEN FRIEDMAN & FULFROST LLP	010-5220		250.00
51777884	03/01/2024	FAGEN FRIEDMAN & FULFROST LLP	010-5220		250.00
51777885	03/01/2024	FAGEN FRIEDMAN & FULFROST LLP	010-5220		250.00
51777886	03/01/2024	FAGEN FRIEDMAN & FULFROST LLP	010-5220		250.00
51777887	03/01/2024	FAGEN FRIEDMAN & FULFROST LLP	010-5220		250.00
51777888	03/01/2024	FAGEN FRIEDMAN & FULFROST LLP	010-5220		250.00
51777889	03/01/2024	FAGEN FRIEDMAN & FULFROST LLP	010-5220		250.00
51777890	03/01/2024	FAGEN FRIEDMAN & FULFROST LLP	010-5220		250.00
51777891	03/01/2024	FAGEN FRIEDMAN & FULFROST LLP	010-5220		250.00

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51777892	03/01/2024	FAGEN FRIEDMAN & FULFROST LLP	010-5220		135.00
51777893	03/01/2024	FAGEN FRIEDMAN & FULFROST LLP	010-5220		250.00
51777894	03/01/2024	FAGEN FRIEDMAN & FULFROST LLP	010-5220		250.00
51777895	03/01/2024	FAGEN FRIEDMAN & FULFROST LLP	010-5220		135.00
51777896	03/01/2024	FAGEN FRIEDMAN & FULFROST LLP	010-5220		135.00
51777897	03/01/2024	FAGEN FRIEDMAN & FULFROST LLP	010-5220		250.00
51777898	03/01/2024	FAGEN FRIEDMAN & FULFROST LLP	010-5220		250.00
51777899	03/01/2024	FAGEN FRIEDMAN & FULFROST LLP	010-5220		250.00
51777900	03/01/2024	FAGEN FRIEDMAN & FULFROST LLP	010-5220		135.00
51777901	03/01/2024	FAGEN FRIEDMAN & FULFROST LLP	010-5845		43,873.50
51777902	03/01/2024	Fahm Saechao	010-5865		112.00
51777903	03/01/2024	FAITH NETWORK/CHILDREN RISING	010-5825		13,120.00
51777904	03/01/2024	FASTIMAGING CENTER INC.	010-5870		570.36
51777905	03/01/2024	FEDEX	210-5910		65.36
51777906	03/01/2024	Ferdos Abdu	010-5865		196.00
51777907	03/01/2024	FINN, SAMUEL	010-5825		11,800.00
51777908	03/01/2024	FIRE PROTECTION SPECIALISTS	010-5674		6,663.52
51777909	03/01/2024	FLINN SCIENTIFIC INC.	010-4310		128.63
51777910	03/01/2024	FLOWATER, INC.	010-5671		2,439.68
51777911	03/01/2024	Fluent Audio, Inc.	010-4410		14,883.75
51777912	03/01/2024	FONG, CLIFTON AND MARION	010-5624		2,800.00
51777913	03/01/2024	Francisca Cazares	010-5865		105.00
51777914	03/01/2024	FRANCOPHONE CHARTER SCHOOL OF OAKLAND	010-8096		170,986.00
51777915	03/01/2024	FRED FINCH YOUTH CENTER,	010-5824	33,131.00	
			010-5827	16,567.79	49,698.79
51777916	03/01/2024	Freddy Gutierrez	010-5825		2,600.00
51777917	03/01/2024	FRONTLINE TECHNOLOGIES GROUP DBA FRONTLINE EDUCATION	670-5825		5,250.00
51777918	03/01/2024	FUEL EDUCATION, LLC	110-5846		200.00
51777919	03/01/2024	FUN AND FUNCTION LLC	010-4318		30,951.84
51777920	03/01/2024	G6 Consulting, LLC	010-5100	8,714.28	
			010-5825	3,571.43	12,285.71
51777921	03/01/2024	GALVEZ, EVANGELINA	010-5865		112.00
51777922	03/01/2024	Garmen Woo	010-5865		112.00
51777923	03/01/2024	Garrell Henderson	010-5865		112.00
51777924	03/01/2024	GARY STROMBERG & ASSOCIATES	010-5824		16,080.00
51777925	03/01/2024	Gazali, Ashwag	010-5865		105.00
51777926	03/01/2024	GELFAND PARTNERS ARCHITECTS	120-6215	1,953.17	
			210-6215	33,796.13	35,749.30
51777927	03/01/2024	GIRLS INC OF ALAMEDA COUNTY	010-5100	118,234.85	
			010-5825	6,362.88	124,597.73
51777928	03/01/2024	Glenda Ceballos	010-5865		112.00
51777929	03/01/2024	GRAHAM TREE SERVICE	010-5671		9,325.00
51777930	03/01/2024	GRAINGER	010-4304	9,528.46	
			010-4307	10,287.07	19,815.53

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51777931	03/01/2024	GREASE TRAP CLEANERS	010-5671		450.00
51777932	03/01/2024	CALIFORNIA'S GREAT AMERICA	010-5829		4,764.93
51777933	03/01/2024	GROUNDLEVEL CONSTRUCTION, INC.	010-5671		18,662.00
51777934	03/01/2024	GUADALAJARA RESTAURANT	010-4311		1,330.70
51777935	03/01/2024	Guadalupe Bautista	010-5865		224.00
51777936	03/01/2024	Gul Mohammed	010-5865		112.00
51777937	03/01/2024	Nathaniel Hampton	010-5865		112.00
51777938	03/01/2024	Hanna Interpreting Svcs	670-5826		13,000.00
51777939	03/01/2024	HARPER, MAGDALENA GLYNN	010-5825		2,500.00
51777940	03/01/2024	HARRIEL, MONIQUE	010-5865		224.00
51777941	03/01/2024	DANIEL HAWKINS	010-5865		112.00
51777942	03/01/2024	Hazzell Funez	010-5865		336.00
51777943	03/01/2024	LITERACY RESOURCES, LLC DBA HEGGERTY PHONEMIC AWARENES	010-4200		210.49
51777944	03/01/2024	HENDERSON, PATRICK	010-5825		18,000.00
51777945	03/01/2024	Help Everyone Reach One, Inc.	010-5825		36,000.00
51777946	03/01/2024	AMBREA HEWITT	010-5865		112.00
51777947	03/01/2024	HIBSER YAMAUCHI ARCHITECT,	210-6215		14,941.30
51777948	03/01/2024	HID Global Corporation	670-4318		21,264.96
51777949	03/01/2024	Mayra Higareda	010-5865		112.00
51777950	03/01/2024	HIGH ST SMOG	010-5679		130.00
51777951	03/01/2024	HIGH XII CAFE	010-4311		5,131.87
51777952	03/01/2024	HILTI	010-4307		5,149.03
51777953	03/01/2024	ICE SAFETY SOLUTIONS	010-4318		4,167.63
51777954	03/01/2024	ILLUMINATED COLLECTIVE LLC	010-5825		3,764.93
51777955	03/01/2024	IMAGINE LEARNING LLC Dept 2195	010-5825		3,000.00
51777956	03/01/2024	INDIVIDUAL FOOD SERVICES	130-4308		13,278.43
51777957	03/01/2024	INSTRUCTION PARTNERS	010-5825		32,021.50
51777958	03/01/2024	IRENE M HUNT SCHOOL	010-5827		8,306.56
51777959	03/01/2024	Isabel Villareal	010-5865		196.00
51777960	03/01/2024	IVET LEON ADAME	010-5865		91.00
51777961	03/01/2024	JACKSON, GERRACI	010-5825		12,600.00
51777962	03/01/2024	Janet Rosalva Suarez	010-5865		112.00
51777963	03/01/2024	Janey Issac	010-5865		196.00
51777964	03/01/2024	Janisha Brown	010-5865		112.00
51777965	03/01/2024	JENNIFER ARIAS	010-5865		112.00
51777966	03/01/2024	JENSEN HUGHES, INC.	210-5825	4,903.20	
			210-6215	2,475.00	
			250-6215	9,548.00	16,926.20
51777967	03/01/2024	Jessica Gaytan	010-5865		112.00
51777968	03/01/2024	Jessica Lopez Cordova	010-5865		112.00
51777969	03/01/2024	JEUNG, CURTIS	010-5865		224.00
51777970	03/01/2024	JEWISH COMMUNITY CENTER OF THE EAST BAY	010-5100		18,982.00
51777971	03/01/2024	JIGSAW LEARNING DBA TEACHTOWN	010-4200		10,925.18

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51777972	03/01/2024	JMR BILINGUAL PSYCH. SERVICES	010-5826		6,500.00
51777973	03/01/2024	Joel Velazquez	010-5865		224.00
51777974	03/01/2024	JOHNNY'S SELECTED SEEDS	010-4304		19.00
51777975	03/01/2024	JOHNSON CONTROLS FIRE PROTECT.	010-5671		22,374.57
51777976	03/01/2024	JOHNSON, JAHLILAH	010-5865		560.00
51777977	03/01/2024	JONES ENVIRONMENTAL SERVICES	670-5825		1,100.00
51777978	03/01/2024	JONES SCHOOL SUPPLY	010-4310	563.57	
			010-4314	209.55	773.12
51777979	03/01/2024	Jose R Diaz	010-5865		112.00
51777980	03/01/2024	Joy Song	010-5865		224.00
51777981	03/01/2024	JTS TREE EXPERT, INC.	010-5671		7,500.00
51777982	03/01/2024	Juan Pablo Fuentes Guevarra	010-5865		112.00
51777983	03/01/2024	Judy Truong	010-5865		112.00
51777984	03/01/2024	Julie Cress	010-5865		112.00
51777985	03/01/2024	JUNIOR CENTER OF ARTS	010-5825		11,550.00
51777986	03/01/2024	JAI-PUT ENTERPRISE INC, dba JUNK KING CONTRA COSTA	670-5825		2,588.00
51777987	03/01/2024	Justine Sharifi	010-5865		112.00
51777988	03/01/2024	Kaiser	760-9522		5,720,543.52
51777989	03/01/2024	KAPLAN EARLY LEARNING COMPANY	120-4310		11,121.96
51777990	03/01/2024	Karen Rodriguez	010-5865		224.00
51777991	03/01/2024	Karina Camarero	010-5865		112.00
51777992	03/01/2024	Serah Karingithi	010-5865		112.00
51777993	03/01/2024	KATHERINE ENG	010-5865		112.00
51777994	03/01/2024	Katherine G. Duran	010-5865		112.00
51777995	03/01/2024	Katheryn Alvarez	010-5865		112.00
51777996	03/01/2024	Katrina Allen-Childress	010-5865		224.00
51777997	03/01/2024	KDI CONSULTANTS	210-6235		14,600.00
51777998	03/01/2024	KELLEY, RHONDA	010-5865		112.00
51777999	03/01/2024	Keys To Literacy LLC	010-5825		6,552.00
51778000	03/01/2024	Khanh Tran	010-5865		224.00
51778001	03/01/2024	Kiara Tobin	010-5865		112.00
51778002	03/01/2024	KIM JOY WOOLLEY	010-5825		15,925.00
51778003	03/01/2024	KIM, LY	010-5865		224.00
51778004	03/01/2024	KIMOCHIS/PLUSHY FEELY CORP.	010-4318		6,157.64
51778005	03/01/2024	KING CONSTRUCTION INSPECTIONS	210-6235	442.76	
			250-6235	20,381.64	20,824.40
51778006	03/01/2024	KINLICHINI, KASIMA	010-5865		112.00
51778007	03/01/2024	KIPP BRIDGE COLLEGE PREP ATTN: Mahreez Berloui	010-8096		243,415.00
51778008	03/01/2024	KITCHELL/CEM	210-6289		67,564.80
51778009	03/01/2024	KM 106 CONSTRUCTION INC.	140-6273		288,071.60
51778010	03/01/2024	KRISHNA COPY CENTER	010-5870		4,020.87
51778011	03/01/2024	Krueger International, Inc.	010-4432		1,408.95

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51778012	03/01/2024	KW ENGINEERING	210-6215		112.50
51778013	03/01/2024	La Grana Fish	010-4311		1,729.91
51778014	03/01/2024	LAKESHORE LEARNING MATERIALS	010-4310		1,602.09
51778015	03/01/2024	Laquida Marshall	010-5865		112.00
51778016	03/01/2024	LaTasha Weaver	010-5865		56.00
51778017	03/01/2024	LaTasha Weaver	010-5865		224.00
51778018	03/01/2024	Laura Hoang	010-5865		112.00
51778019	03/01/2024	LAZARO ARREOLA, ALINE	010-5220		3,306.94
51778020	03/01/2024	LAZEAR ACADEMY	010-8096		261,477.00
51778021	03/01/2024	Kenia Lazo	010-5865		112.00
51778022	03/01/2024	LCA ARCHITECTS,	210-6215		40,410.20
51778023	03/01/2024	LeAnna Malveaux-Hughes	010-5865		224.00
51778024	03/01/2024	LEARNING WITHOUT LIMITS	010-8096		176,220.00
51778025	03/01/2024	LEAVING THE VILLAGE	010-5220		450.00
51778026	03/01/2024	Yan Mei Li	010-5865		112.00
51778027	03/01/2024	LIGHTHOUSE CHARTER SCHOOL	010-8096		288,666.00
51778028	03/01/2024	LIGHTHOUSE COMMUNITY HIGH	010-8096		151,173.00
51778029	03/01/2024	Lightspeed Technologies, Inc.	010-4318		370.81
51778030	03/01/2024	Lindamood-Bell	010-5825		12,671.00
51778031	03/01/2024	LINDEN TRAVEL	010-5220	18,823.40	
			110-5220	8,931.81	27,755.21
51778032	03/01/2024	LINDSAY WILDLIFE EXPERIENCE	010-5829		500.00
51778033	03/01/2024	Lisa J Blakely	010-5865		224.00
51778034	03/01/2024	LODESTAR: A LIGHTHOUSE CHARTER	010-8096		363,709.00
51778035	03/01/2024	LOO, KRISTIN	010-5825		4,650.00
51778036	03/01/2024	ROSA LOPEZ	010-5865		336.00
51778037	03/01/2024	LORIGO, JOHNNY	010-5825		300.00
51778038	03/01/2024	LOS COMALES TAQUERIA	010-4311		1,160.00
51778039	03/01/2024	LOZANO SMITH, LLP	210-6289		23,916.00
51778040	03/01/2024	LPS OAKLAND R&D	010-8096		41,104.00
51778041	03/01/2024	LU, LINDA L.	010-5825		400.00
51778042	03/01/2024	Lucia Sanchez	010-5865		112.00
51778043	03/01/2024	Luz Elena Alvarez Verdusco	010-5865		224.00
51778044	03/01/2024	Luz Higareda	010-5865		112.00
51778045	03/01/2024	MACIAS, MARIA	010-5865		224.00
51778046	03/01/2024	MADE FROM SCRATCH CATERING	010-4311		1,190.70
51778047	03/01/2024	ERICA MAGANA	010-5865		112.00
51778048	03/01/2024	STEPHANIE MAIER	010-5865		224.00
51778049	03/01/2024	Maria Belen Jimenez	010-5865		112.00
51778050	03/01/2024	Maria De Jesus Perez-Rodarte	010-5865		224.00
51778051	03/01/2024	Maria Eugenia Bueno Cortes	010-5865		224.00
51778052	03/01/2024	Maria Gonzalez	010-5865		112.00
51778053	03/01/2024	Maria Veronica Torres	010-5865		112.00
51778054	03/01/2024	Mariana Melgar	010-5865		112.00
51778055	03/01/2024	Marisol Fernandez	010-5865		224.00

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51778056	03/01/2024	MARJORIE	010-5865		112.00
51778057	03/01/2024	Markeshia Evans	010-5865		336.00
51778058	03/01/2024	JUANITA MARTINEZ	010-5865		112.00
51778059	03/01/2024	Jacob Mata	010-5865		112.00
51778060	03/01/2024	MAXIM HEALTHCARE SERVICES	010-5824	106,116.10	
			010-5825	10,601.25	116,717.35
51778061	03/01/2024	MAXIMO, RASHEEDA	010-5865		336.00
51778062	03/01/2024	MCCARTHY SHEETMETAL	010-5671		3,180.00
51778063	03/01/2024	MCCASEY, INDI	010-5825		6,000.00
51778064	03/01/2024	Flor Medina	010-5865		112.00
51778065	03/01/2024	MENDEZ DE PEREZ, PRISCILLA E.	010-5865		336.00
51778066	03/01/2024	Metcalfe, Tianna	010-5865		224.00
51778067	03/01/2024	Michael Branca	010-5865		119.00
51778068	03/01/2024	MICHAEL'S TRANSPORTATION,	010-5826		9,438.00
51778069	03/01/2024	MICHAELS ARTS & CRAFT	010-4310		757.00
51778070	03/01/2024	Minnie Phifer	010-5865		112.00
51778071	03/01/2024	MINUTEMAN PRESS OF OAKLAND	010-5870		5,725.04
51778072	03/01/2024	SANDRA MIRANDA	010-5865		224.00
51778073	03/01/2024	Mirolaba de la Rosa García	010-5865		672.00
51778074	03/01/2024	MORALES, DAVID L.	010-5865		224.00
51778075	03/01/2024	MOUNTAIN VALLEY CHILD AND FAMILY SERVICES, INC.	010-5827		28,548.10
51778076	03/01/2024	Multi-Health Systems Inc.	010-4318		1,701.92
51778077	03/01/2024	MUSCO SPORTS LIGHTING, LLC	010-6274		20,175.75
51778078	03/01/2024	MUSEUM OF CHILDREN'S ART (MOCHA)	010-5825		5,048.29
51778079	03/01/2024	MUSICIAN'S FRIEND	010-4310		308.70
51778080	03/01/2024	MY SCHOOL RD, INC.	130-5825		9,375.00
51778081	03/01/2024	Naja Munassar	010-5865		112.00
51778082	03/01/2024	Nancy Baltazar	010-5865		224.00
51778083	03/01/2024	Nancy Malagon	010-5865		112.00
51778084	03/01/2024	NASCO Education LLC	010-4310		45.31
51778085	03/01/2024	NATIONAL UNIVERSITY	010-5826		6,762.00
51778086	03/01/2024	NCS PEARSON	110-5875		229.00
51778087	03/01/2024	NGHIA T NGUYEN	010-5865		224.00
51778088	03/01/2024	NGUYEN, DAVID	010-5865		224.00
51778089	03/01/2024	NICHOLAS KANOZIK	010-5825		6,000.00
51778090	03/01/2024	NORMAN PETERSON & ASSOCIATES, INC.	670-5825		650.00
51778091	03/01/2024	NORTH OAKLAND COMMUNITY	010-8096		54,527.00
51778092	03/01/2024	NORTH VALLEY SCHOOL	010-5827		14,119.00
51778093	03/01/2024	NOVAK EDUCATIONAL CONSULTING	010-5825		1,000.00
51778094	03/01/2024	OAKLAND ATHLETICS	010-5829		3,840.00
51778095	03/01/2024	OAKLAND CHARTER ACADEMY, ATTN. ACCOUNTING DEPT.	010-8096		126,139.00

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51778096	03/01/2024	OAKLAND CHARTER HIGH SCHOOL. A TTN. ACCTNG. DEPT.	010-8096		149,579.00
51778097	03/01/2024	OAKLAND KIDS FIRST	010-5825		45,012.96
51778098	03/01/2024	OAKLAND MILITARY INSTITUTE Reissued on 05/03/2024, Cancel Register # AP05032024A	Reissued		368,949.00 *
51778099	03/01/2024	COGENT SOLUTIONS & SUPPLIES	010-4305	3,446.01	
			010-4310	261.98	3,707.99
51778100	03/01/2024	OAKLAND PUBLIC EDUCATION FUND	010-5825		9,900.00
51778101	03/01/2024	OAKLAND PUBLIC EDUCATION FUND	010-5825		35,000.00
51778102	03/01/2024	OAKLAND PUBLIC EDUCATION FUND	010-5825		8,000.00
51778103	03/01/2024	OAKLAND SCHOOL FOR THE ARTS	010-8096		426,225.00
51778104	03/01/2024	OAKLAND TIRE PROS	010-5679		5,713.27
51778105	03/01/2024	OAKLAND UNIFIED SCHOOL DIST HAZELRIGG CLAIMS	670-5826		307,255.59
51778106	03/01/2024	OAKLAND UNITY HIGH SCHOOL	010-8096		135,368.00
51778107	03/01/2024	OAKLAND UNITY MIDDLE SCHOOL	010-8096		81,141.00
51778108	03/01/2024	OAKLAND USD c/o GEORGE HILLS	670-5825		724,717.51
51778109	03/01/2024	OBEY IMAGING SUPPLIES	010-4310		3,336.27
51778110	03/01/2024	ODP Business Solutions, LLC	010-4310		194.00
51778111	03/01/2024	ODP Business Solutions, LLC	010-4301	2,219.95	
			010-4304	10,917.33	
			010-4310	113,838.44	
			010-4318	4,307.86	
			120-4310	9,158.08	
			130-4310	1,408.47	
			670-4310	1,125.49	142,975.62
51778112	03/01/2024	Ofelia Leon	010-5865		112.00
51778113	03/01/2024	OGAWA MUNE	010-4307		1,203.93
51778114	03/01/2024	Ohlone College Foundation	010-5200		350.00
51778115	03/01/2024	Olimpia Tojil	010-5865		112.00
51778116	03/01/2024	Ophelia Groomes	010-5865		112.00
51778117	03/01/2024	OPPORTUNITY CHARTER SCHOOL Attn: Ivette Alvarez	010-8096		55,677.00
51778118	03/01/2024	ORIENTAL TRADING	010-4310	1,136.27	
			010-4318	804.68	1,940.95
51778119	03/01/2024	ORTEGA, MIGUEL	010-5865		224.00
51778120	03/01/2024	Miriam Ortega	010-5865		112.00
51778121	03/01/2024	OVERDRIVE INC.	010-5846		30,000.00
51778122	03/01/2024	PACIFIC BAY EQUIPMENT	010-5671		2,957.96
51778123	03/01/2024	PACIFIC COAST CONCEPTS	010-4310		1,529.49
51778124	03/01/2024	Pacific Oaks College	010-5826		4,457.00
51778125	03/01/2024	PACIFIC RIM PRODUCE	010-4310		1,458.00
51778126	03/01/2024	PARAMOUNT THEATRE	010-5624		17,600.00
51778127	03/01/2024	Patrice Taylor	010-5865		224.00

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51778128	03/01/2024	Paulina Lopez	010-5865		112.00
51778129	03/01/2024	Pelco Sales & Service	130-5670		5,230.47
51778130	03/01/2024	PERKINS EASTMAN ARCHITECTS DPC	210-6215		3,623.75
51778131	03/01/2024	NATISHA PERKINS	010-5865		224.00
51778132	03/01/2024	PEZOLD, CARL E.	010-5865		224.00
51778133	03/01/2024	Phuong Guong	010-5865		112.00
51778134	03/01/2024	PIEDMONT COPY	010-4310		38.59
51778135	03/01/2024	PIONEER ATHLETICS	010-4318		2,617.75
51778136	03/01/2024	PIONEER HEALTHCARE SERVICES	010-5824		11,025.00
51778137	03/01/2024	SHAMELLA POTTS	010-5865		112.00
51778138	03/01/2024	PREMIER HEALTHCARE SERVICES	010-5824		4,485.00
51778139	03/01/2024	PRO 22:6, LLC	010-4310		1,031.28
51778140	03/01/2024	PURPLE COMMUNICATIONS, INC	670-5825		1,378.79
51778141	03/01/2024	QUENCH USA, INC.	010-5826		180.00
51778142	03/01/2024	Quilin Mei	010-5865		112.00
51778143	03/01/2024	QUILL	010-4310		2,916.98
51778144	03/01/2024	R&S OVERHEAD GARAGE DOOR, INC	010-5671	12,294.00	
			010-6410	39,751.00	52,045.00
51778145	03/01/2024	R.F. MACDONALD	010-5671		4,995.00
51778146	03/01/2024	RAASHID, SAADIQAH	010-5100	1,297.50	
			010-5825	2,162.50	3,460.00
51778147	03/01/2024	BIANCA RAMOS	010-5865		91.00
51778148	03/01/2024	REDGWICK CONSTRUCTION	210-6271		65,721.00
51778149	03/01/2024	Regina Brown	010-5865		112.00
51778150	03/01/2024	RESTORATION MANAGEMENT COMPANY	670-5825		37,064.80
51778151	03/01/2024	REXEL USA, INC.	010-4307		14,576.23
51778152	03/01/2024	Ricardo Antonio Sisneros	010-5865		273.00
51778153	03/01/2024	RILEY, WILLIAM	010-5825		100.00
51778154	03/01/2024	RIOS, VERONICA	010-5865		112.00
51778155	03/01/2024	RISING STAR SPED ACADEMY	010-5827		35,577.50
51778156	03/01/2024	RITO GLOBAL LLC	010-5100	4,137.50	
			010-5825	6,620.00	10,757.50
51778157	03/01/2024	RIVERO, NEYDA CUESI	010-5865		112.00
51778158	03/01/2024	Riverside Inn & Suites	010-5200		1,532.10
51778159	03/01/2024	RIVERSIDE INSIGHTS, LLC	010-4375		14,065.61
51778160	03/01/2024	RO HEALTH, INC.	010-5824		491,263.35
51778161	03/01/2024	ROBERT HALF	010-5825		47,627.10
51778162	03/01/2024	ROCKLER WOODWORKING AND HARDWA RE	010-4304		92.71
51778163	03/01/2024	ROCKLER WOODWORKING AND HARDWA RE	010-4304		1,609.42
51778164	03/01/2024	ROJAS, ROSAELIA	010-5865		112.00
51778165	03/01/2024	RUG-ED PRODUCTS, INC.	010-4318		1,174.23
51778166	03/01/2024	Rui Mei mai	010-5865		112.00

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51778167	03/01/2024	Sabrina Stewart	010-5865		224.00
51778168	03/01/2024	SAFE PASSAGES	010-5100	19,757.57	
			010-5825	2,253.45	22,011.02
51778169	03/01/2024	SAFETY MAP LLC	010-4318		428.48
51778170	03/01/2024	SALES, ALEJANDRIA	010-5865		224.00
51778171	03/01/2024	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		153.20
51778172	03/01/2024	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		149.80
51778173	03/01/2024	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		328.30
51778174	03/01/2024	Yolisma Sandoval	010-5865		448.00
51778175	03/01/2024	Sandra Camacho	010-5865		336.00
51778176	03/01/2024	Santos Mayra Granados	010-5865		70.00
51778177	03/01/2024	SAVING SHORTY	010-5825		61,600.00
51778178	03/01/2024	SAVVAS LEARNING CO.	010-4200		5,587.66
51778179	03/01/2024	SCHOOL NURSE SUPPLY, INC.	010-4310		190.57
51778180	03/01/2024	School Psychology Group, Inc	010-5826		6,700.00
51778181	03/01/2024	SCHOOL SPECIALTY	010-4310		365.31
51778182	03/01/2024	SCHOOL SPECIALTY, LLC	010-4310	1,353.54	
			010-4318	5,355.98	
			010-4410	1,680.69	8,390.21
51778183	03/01/2024	SEGAL CONSULTING	670-5825		33,000.00
51778184	03/01/2024	SENECA FAMILY OF AGENCIES	010-5825	12,000.00	
			010-5827	116,923.00	128,923.00
51778185	03/01/2024	Shaiyana T Jones	010-5865		224.00
51778186	03/01/2024	Shanna Denise Coleman	010-5865		224.00
51778187	03/01/2024	SHARED PLATE STRATEGIES LLC	130-5825		8,499.00
51778188	03/01/2024	Sharesse Allen	010-5865		112.00
51778189	03/01/2024	SHERWIN-WILLIAMS COMPANY	010-4307		14,938.88
51778190	03/01/2024	SHRED WORKS, INC	010-5826		3,325.00
51778191	03/01/2024	Shutterfly Lifetouch, LLC	010-4310		545.74
51778192	03/01/2024	COURTNEY SMITH JR	010-5865		112.00
51778193	03/01/2024	SMITH, TRACI	010-5865		224.00
51778194	03/01/2024	SMOTHERS, KETRA	010-5865		224.00
51778195	03/01/2024	Soliana Negussie	010-5865		112.00
51778196	03/01/2024	Sonya Verdine	010-5865		112.00
51778197	03/01/2024	Souad Hussein	010-5865		112.00
51778198	03/01/2024	SPACE80SEVEN, LLC	010-5825		20,000.00
51778199	03/01/2024	WENDY SPACKMAN	010-5865		224.00
51778200	03/01/2024	Specialty's Cafe & Bakery	010-4311		1,045.82
51778201	03/01/2024	SPEECH PATHOLOGY GROUP	010-5824		1,032,782.56
51778202	03/01/2024	SPRINGSTONE SCHOOL	010-5827		2,960.00
51778203	03/01/2024	STANDARD PLUMBING SUPPLY COMPA	010-4307		19,243.44
51778204	03/01/2024	STAR ACADEMY	010-5827		50,834.68
51778205	03/01/2024	STAR ELEVATOR,	010-5671		1,166.00

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51778206	03/01/2024	KEI-CHE RANDLE DBA STEPSBY KEICHE	010-5825		11,523.50
51778207	03/01/2024	STERLING COMPUTER PRODUCTS	010-4310		1,352.94
51778208	03/01/2024	STEVE'S AUTO	010-5679		9,923.93
51778209	03/01/2024	Steven Robinson	010-5865		336.00
51778210	03/01/2024	STORER SAN FRANCISCO	010-5826		1,166.50
51778211	03/01/2024	STRATEGIC EDUCATION RESEARCH PARTNERSHIP	010-4200		503.97
51778212	03/01/2024	SUMMA ACADEMY LLC	010-5827		26,723.41
51778213	03/01/2024	Summit Speech Theraphy, LLC	010-4318		1,347.70
51778214	03/01/2024	Sutter Health	760-9523		813,402.70
51778215	03/01/2024	SWEETWATER MUSIC TECHNOLOGY DI RECT	010-4310		7,300.65
51778216	03/01/2024	T'Achishauna McFarland	010-5865		224.00
51778217	03/01/2024	Tanjaniqua Smiley	010-5865		224.00
51778218	03/01/2024	TBT COMPUTER PRODUCTS	010-4310	515.36	
			010-4410	3,412.32	3,927.68
51778219	03/01/2024	TEACH FOR AMERICA Bay Area Lockbox	010-5825		95,000.00
51778220	03/01/2024	TECHNOLOGY ENGINEERING	010-5671		402.50
51778221	03/01/2024	Grace Telcs	010-5865		112.00
51778222	03/01/2024	TERESA MEJIA	010-5865		112.00
51778223	03/01/2024	TERRAPHASE ENGINEERING,	210-6215		8,905.14
51778224	03/01/2024	THACH TRAN	010-5865		112.00
51778225	03/01/2024	THE BONAMI BAKING CO., INC.	130-4710		72,380.00
51778226	03/01/2024	THE DALE LAW FIRM, PC	010-5865		7,500.00
51778227	03/01/2024	THE EVALGROUP	010-5824		1,323,128.00
51778228	03/01/2024	Alliance One, LLC for the account of The Genesis Group	010-5824		5,884.50
51778229	03/01/2024	THE HARTFORD	760-9527		36,248.51
51778230	03/01/2024	THE HELIX SCHOOL	010-5827		12,500.24
51778231	03/01/2024	THE HOME DEPOT PRO	010-4305	8,538.99	
			010-4310	928.80	
			010-4318	983.43	10,451.22
51778232	03/01/2024	THE IKUNA GROUP	010-5825		21,630.00
51778233	03/01/2024	THE PHILLIPS ACADEMY	010-5827		73,942.53
51778234	03/01/2024	THE PLATINUM PACKAGING GROUP	130-4308		19,182.29
51778235	03/01/2024	THE POOL DOCTOR	010-5671		6,081.55
51778236	03/01/2024	The Regents of the Univ of CA University of CA Berkeley	010-5825		9,684.23
51778237	03/01/2024	THE SHAMROCK COMPANIES, INC	010-4318		5,770.93
51778238	03/01/2024	THE STEPPING STONES GROUP LLC	010-5824	10,414.25	
			010-5825	78,592.50	89,006.75
51778239	03/01/2024	THE TACO PANZON	130-4311		301.00
51778240	03/01/2024	THERAPRO	010-4318		752.13
51778241	03/01/2024	Things Remembered	010-4318		4,802.49

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51778242	03/01/2024	Sequoyah Thomas	010-5865		112.00
51778243	03/01/2024	Ti-Yanna Boone	010-5865		336.00
51778244	03/01/2024	TIFFANE SAMSON	010-5865		224.00
51778245	03/01/2024	Tighsti Russom	010-5865		112.00
51778246	03/01/2024	TIJUANA RESTAURANT	010-4319		124.58
51778247	03/01/2024	TOBII DYNVOX LLC	010-4410		3,550.80
51778248	03/01/2024	Tonya Hersch & David Goldstone	010-5865		1,776.00
51778249	03/01/2024	TOSHIBA BUSINESS SOLUTIONS	010-4310	174.19	
			010-5610	9,332.87	
			010-6425	11,134.15	
			120-5610	46.34	20,687.55
51778250	03/01/2024	TOTAL ACCESS GROUP	010-4318		571.90
51778251	03/01/2024	TOYOTA MATERIAL HANDLING INC.	010-5826		982.59
51778252	03/01/2024	Tri-State Association Ser DBA Color Page	010-4200		2,000.00
51778253	03/01/2024	Trina Smith	010-5865		833.00
51778254	03/01/2024	TUBELITE DEN LLC	010-4307		7,722.17
51778255	03/01/2024	TUCS EQUIPMENT, INC.	130-5670		1,388.92
51778256	03/01/2024	TWILIO, INC.	010-5930		515.93
51778257	03/01/2024	UC REGENTS	010-5829		4,150.00
51778258	03/01/2024	Uhunoma Obasuyi	010-5865		98.00
51778259	03/01/2024	ULINE	010-4310	14,029.55	
			010-4318	101.80	
			010-4410	3,528.54	17,659.89
51778260	03/01/2024	UMMRA HANG CONSULTING	010-5825		750.00
51778261	03/01/2024	UNIFORMS DIRECT	010-4310		1,058.26
51778262	03/01/2024	United Camps, Conf. & Retreats	010-5829		9,951.65
51778263	03/01/2024	Urban Collaborative	010-5300		4,100.00
51778264	03/01/2024	URBAN MONTESSORI	010-8096		191,852.00
51778265	03/01/2024	Uyen Phan	010-5865		112.00
51778266	03/01/2024	VALDIVIA, GIOVANNA	010-5865		336.00
51778267	03/01/2024	LUZ MARIA VALLEJO	010-5865		224.00
51778268	03/01/2024	Varitronics, LLC	010-4310		3,417.66
51778269	03/01/2024	VASQUEZ, ROGER	010-5865		112.00
51778270	03/01/2024	Vazquez, Jose M.	010-5865		595.00
51778271	03/01/2024	VERIZON WIRELESS	010-5932		2,723.80
51778272	03/01/2024	VIA CENTER	010-5827		5,400.00
51778273	03/01/2024	Vianey Justo Perulero	010-5865		112.00
51778274	03/01/2024	Victoria James	010-5865		336.00
51778275	03/01/2024	Aracelly Villanueva Aldaz	010-5865		112.00
51778276	03/01/2024	EMILY VINCENT, DBA THINK COMMUNICATION THERAPY	010-5826		2,500.00
51778277	03/01/2024	VOCOVISION, LLC DBA BLAZERWORKS	010-5824		77,716.00
51778278	03/01/2024	VOYA-RELIASTAR LIFE INSURANCE COMPANY	760-9526		12,416.25
51778279	03/01/2024	Vision Service Plan	760-9524		39,178.04

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51778280	03/01/2024	Vui Le	010-5865		168.00
51778281	03/01/2024	WAGAR, INGA	010-5865		112.00
51778282	03/01/2024	WATERS-CHERRY, LAURAN	010-5825		200.00
51778283	03/01/2024	WE LEAD OURS	010-5100		14,385.00
51778284	03/01/2024	WESTERN PSYCHOLOGICAL SERVICES	010-4318	12,628.03	
			010-4375	1,074.51	13,702.54
51778285	03/01/2024	Wayneika White	010-5865		224.00
51778286	03/01/2024	WHOLESALLES SOLUTIONS	010-4307		248.32
51778287	03/01/2024	JOHN WILEY & SONS INC US Main A/R	010-4375		2,825.70
51778288	03/01/2024	WILLRIDGE, BRANDYN	010-5825		2,308.00
51778289	03/01/2024	Wilson, Sylvia	010-5865		224.00
51778290	03/01/2024	WONG, JAMES	010-5671		880.00
51778291	03/01/2024	Xiaohui He	010-5865		112.00
51778292	03/01/2024	YEE, MARGIE MAGGIE	010-5865		112.00
51778293	03/01/2024	ZARAGOZA, LETICIA	010-5865		224.00
51778294	03/01/2024	ZHU, HUANYING	010-5865		112.00
51778295	03/01/2024	Zimam Gebreab	010-5865		224.00
51778296	03/01/2024	Zum Services Inc.	010-5826		2,665.00
51778297	03/01/2024	ZYMBOLIC LLC	010-5825		8,675.00
51779176	03/04/2024	FLORES, KATHARINE GRACE D	Cancelled		3,131.99 *
	Cancelled on 04/11/2024, Cancel Register # AP04122024				
51779177	03/04/2024	ANTHONIO	210-6235		37,940.00
51779178	03/04/2024	DECOTECH SYSTEMS	210-6274		4,489.80
51779179	03/04/2024	Duckfoot Fingerboards	010-4410		7,630.00
51779180	03/04/2024	HARDISON KOMASTSU IVELICH & TU CKER	210-6215		16,188.45
51779181	03/04/2024	Lucid Partnerships, Inc.	010-5825		15,205.00
51779182	03/04/2024	SMALL BUSINESS EXCHANGE	210-6262		468.00
51779429	03/04/2024	California Commission on Teacher Credentialing	010-5300		100.00
51779430	03/04/2024	California Commission on Teacher Credentialing	010-5300		100.00
51779431	03/04/2024	California Commission on Teacher Credentialing	010-5300		100.00
51779432	03/04/2024	California Commission on Teacher Credentialing	010-5300		100.00
51779433	03/04/2024	California Commission on Teacher Credentialing	010-5300		100.00
51779434	03/04/2024	California Commission on Teacher Credentialing	010-5300		100.00
51779435	03/04/2024	California Commission on Teacher Credentialing	010-5300		100.00
51779436	03/04/2024	California Commission on Teacher Credentialing	010-5300		100.00
51779437	03/04/2024	California Commission on Teacher Credentialing	010-5300		100.00

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51779438	03/04/2024	California Commission on Teacher Credentialing	010-5300		100.00
51779439	03/04/2024	California Commission on Teacher Credentialing	010-5300		100.00
51779440	03/04/2024	California Commission on Teacher Credentialing	010-5300		100.00
51779441	03/04/2024	California Commission on Teacher Credentialing	010-5300		100.00
51779442	03/04/2024	California Commission on Teacher Credentialing	010-5300		100.00
51779443	03/04/2024	California Commission on Teacher Credentialing	010-5300		100.00
51779444	03/04/2024	California Commission on Teacher Credentialing	010-5300		100.00
51779445	03/04/2024	California Commission on Teacher Credentialing	010-5300		100.00
51779446	03/04/2024	California Commission on Teacher Credentialing	010-5300		100.00
51779447	03/04/2024	California Commission on Teacher Credentialing	010-5300		100.00
51779448	03/04/2024	California Commission on Teacher Credentialing	010-5300		100.00
51779449	03/04/2024	California Commission on Teacher Credentialing	010-5300		100.00
51779450	03/04/2024	California Commission on Teacher Credentialing	010-5300		100.00
51779451	03/04/2024	California Commission on Teacher Credentialing	010-5300		100.00
51779452	03/04/2024	California Commission on Teacher Credentialing	010-5300		100.00
51779453	03/04/2024	California Commission on Teacher Credentialing	010-5300		100.00
51779454	03/04/2024	California Commission on Teacher Credentialing	010-5300		100.00
51779455	03/04/2024	California Commission on Teacher Credentialing	010-5300		100.00
51779456	03/04/2024	California Commission on Teacher Credentialing	010-5300		100.00
51779457	03/04/2024	California Commission on Teacher Credentialing	010-5300		100.00
51779458	03/04/2024	California Commission on Teacher Credentialing	010-5300		100.00
51779459	03/04/2024	California Commission on Teacher Credentialing	010-5300		100.00
51779460	03/04/2024	California Commission on Teacher Credentialing	010-5300		100.00
51779461	03/04/2024	California Commission on Teacher Credentialing	010-5300		100.00
51779462	03/04/2024	California Commission on Teacher Credentialing	010-5300		100.00

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51779463	03/04/2024	California Commission on Teacher Credentialing	010-5300		100.00
51779464	03/04/2024	California Commission on Teacher Credentialing	010-5300		100.00
51779465	03/04/2024	California Commission on Teacher Credentialing	010-5300		100.00
51779466	03/04/2024	California Commission on Teacher Credentialing	010-5300		100.00
51779467	03/04/2024	California Commission on Teacher Credentialing	010-5300		100.00
51779468	03/04/2024	California Commission on Teacher Credentialing	010-5300		100.00
51779469	03/04/2024	California Commission on Teacher Credentialing	010-5300		100.00
51779470	03/04/2024	California Commission on Teacher Credentialing	010-5300		100.00
51779471	03/04/2024	California Commission on Teacher Credentialing	010-5300		100.00
51779472	03/04/2024	California Commission on Teacher Credentialing	010-5300		100.00
51779473	03/04/2024	California Commission on Teacher Credentialing	010-5300		100.00
51779474	03/04/2024	California Commission on Teacher Credentialing	010-5300		100.00
51779475	03/04/2024	California Commission on Teacher Credentialing	010-5300		100.00
51779476	03/04/2024	California Commission on Teacher Credentialing	010-5300		100.00
51779477	03/04/2024	California Commission on Teacher Credentialing	010-5300		100.00
51779478	03/04/2024	California Commission on Teacher Credentialing	010-5300		100.00
51780629	03/07/2024	HYATT REGENCY SACRAMENTO	010-5829		2,774.74
51782830	03/15/2024	SARRAN, WYNNE	010-5210		64.45
51782831	03/15/2024	ARROYO, AMY	010-5210		22.31
51782832	03/15/2024	RAKESTRAW, EDGAR M	010-5220		1,470.00
51782833	03/15/2024	FLORES, KAMILA	010-5210		53.47
51782834	03/15/2024	WEINGER, DONALD	010-5210		36.31
51782835	03/15/2024	HUNTER, JUANITA M	010-5220		227.76
51782836	03/15/2024	MUELLER, SUSAN E	120-5210		147.88
51782837	03/15/2024	LINDSAY, STACEY A	010-5210		23.25
51782838	03/15/2024	TROTTER, FREDRICK	010-5210		142.84
51782839	03/15/2024	NELSON, DENNIS R	010-5210		194.30
51782840	03/15/2024	SPENCER, EYANA	130-4310		50.05
51782841	03/15/2024	NEAL, KIMBERLY	010-5210		64.58
51782842	03/15/2024	SANCHEZ, ALITA	010-5220		736.09
51782843	03/15/2024	THOMAS, PRESTON	010-5846		257.51
51782844	03/15/2024	SASADA, ROBIN	010-5220		244.96
51782845	03/15/2024	ORTIZ, CLAUDIA Y	120-5210		37.86

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51782846	03/15/2024	CHAN, WINNY	010-5210		156.82
51782847	03/15/2024	ZUCKER, MARK	010-5210		43.01
51782848	03/15/2024	ORTIZ DE COOTS, HILDA	010-4310		79.51
51782849	03/15/2024	PRICE, MARTEL J	010-5220		322.40
51782850	03/15/2024	HERRA, ARLENE V	010-5220		104.94
51782851	03/15/2024	DEL BONO, REBECCA	010-5210		230.82
51782852	03/15/2024	SHUMATE, SONYA A	010-4376		35.66
51782853	03/15/2024	ARENAS, ALICIA	010-5220		408.15
51782854	03/15/2024	LUGO, GABRIEL G	010-5210		152.49
51782855	03/15/2024	FRIEDMAN, RACHEL	010-4310	85.84	
			010-5220	485.00	570.84
51782856	03/15/2024	MCKNIGHT, MICHELL D	010-4311		175.66
51782857	03/15/2024	HELLER, SARA S	010-5210		140.33
51782858	03/15/2024	HONG, CLIFFORD	010-5300		240.00
51782859	03/15/2024	CHATMAN, KENYA J	010-5220		93.11
51782860	03/15/2024	ORTEGA, COURTNEY K	010-5210		42.88
51782861	03/15/2024	SURESH, SAILAJA	010-5846		1,075.00
51782862	03/15/2024	COLBERT, CRAIG	120-5210		65.29
51782863	03/15/2024	EMBRY, DIONNE F	010-5210		56.57
51782864	03/15/2024	BUENGER, CARMEN L	010-5210		114.43
51782865	03/15/2024	LO, KELLY L	010-5210		101.84
51782866	03/15/2024	TRAVERS, SHARON	120-5210		131.22
51782867	03/15/2024	EDWARDS, REBECCA	010-8699		128.07
51782868	03/15/2024	BARCLIFT, DONNIE B	130-4710	241.27	
			130-5210	136.74	378.01
51782869	03/15/2024	COLBERT, DAVID D	010-5220		233.29
51782870	03/15/2024	ZERMENO, BERNADETTE P	120-5210		159.19
51782871	03/15/2024	NAYAK, LALITA	010-5210		37.72
51782872	03/15/2024	GRAY, AARON J	010-5220		599.37
51782873	03/15/2024	LOVE, TONTRA E	120-5210		59.58
51782874	03/15/2024	PIPPING, SARAH J	010-4310		100.93
51782875	03/15/2024	GAINES, LEROY R	010-5220		160.97
51782876	03/15/2024	CALLWOOD, SYBREY L	010-5300		225.00
51782877	03/15/2024	KERSHNER, JESSICA E	120-5210		124.76
51782878	03/15/2024	VILLALOBOS, ANA	010-4310		436.00
51782879	03/15/2024	SANABRIA, MARIO	010-5220		603.96
51782880	03/15/2024	ORTEGA, EMILIO G	010-4310	13.30	
			010-4311	184.22	197.52
51782881	03/15/2024	HOSICK-FARWELL, MARANATHA A	120-5210		68.81
51782882	03/15/2024	MATSUOKA, MEAGHAN M	010-5210		103.98
51782883	03/15/2024	LEWIS, CATHERINE R	010-5210		85.69
51782884	03/15/2024	HILL, LYNDA M	120-5210		26.80
51782885	03/15/2024	MARTINEZ, JULIA S	010-5220		130.27
51782886	03/15/2024	AUGUSTINE, DANIEL	010-5200		937.78
51782887	03/15/2024	BONACHEA, SARA J	010-5210		82.68
51782888	03/15/2024	PRADES-BERTRAN, SANDRA	010-5210		63.38

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51782889	03/15/2024	WRIGHT-DAVIS, JESSICA M	010-4310	183.57	
			010-4311	80.62	264.19
51782890	03/15/2024	HANDEL, NORA A	010-5210		123.01
51782891	03/15/2024	PIRNER, MARIA A	010-4200		248.00
51782892	03/15/2024	TERRAZAS, CECILIA Y	010-4376		125.00
51782893	03/15/2024	NEVIS, KYLEIGH	010-5200		961.60
51782894	03/15/2024	KUEFFER-MOORE, CAROL	010-5220		105.00
51782895	03/15/2024	LAMAS-RODRIGUEZ, GUADALUPE	010-5210		48.58
51782896	03/15/2024	CALVANO, COLLEEN L	010-5846		144.00
51782897	03/15/2024	FRENDERBERG, MARGIT	010-4310		128.90
51782898	03/15/2024	HEREDIA GOMEZ, MIRSHA S	120-5210		53.40
51782899	03/15/2024	SMITH, ROBERT S	010-4304	322.00	
			010-5220	220.59	542.59
51782900	03/15/2024	FAUCHER, ASHTYN	010-5210		41.41
51782901	03/15/2024	FREITAS, ELIZABETH A	010-5210		18.60
51782902	03/15/2024	QUINONES, HEATHER L	010-5300		388.00
51782903	03/15/2024	PERLMUTTER, MIRIAM	010-5220		69.16
51782904	03/15/2024	AZIMI, ANNA E	010-5210		32.96
51782905	03/15/2024	TOWNS, RONALD	010-5829		34.25
51782906	03/15/2024	OLSON, SARA ANN M	010-5210		64.86
51782907	03/15/2024	BROWN, JAMIE C	010-5210		35.51
51782908	03/15/2024	MILANO, NYKKI E	010-5210		94.74
51782909	03/15/2024	HYNES, KRISTEN E	010-5210		167.50
51782910	03/15/2024	ROTHER, SARAH B	010-5210		160.00
51782911	03/15/2024	BRULAND, JEANNE	010-5210		108.21
51782912	03/15/2024	LEE, RANDEE N	010-5220		647.43
51782913	03/15/2024	GOODWIN, THERESA E	010-8699		1,650.63
51782914	03/15/2024	NEWMAN, JENNIFER	010-5210		54.81
51782915	03/15/2024	CARNEY, ARAM	130-4310		119.04
51782916	03/15/2024	ANDRADE, YESENIA	010-5220		218.29
51782917	03/15/2024	CAMPBELL, DIONSHANEE	010-4376		1,210.00
51782918	03/15/2024	RZAD, WILLIAM A	670-5872		125.00
51782919	03/15/2024	EVANS, SCHMIAN L	010-5210		28.94
51782920	03/15/2024	SERAYDARIAN, MICHAEL K	010-5200		1,000.00
51782921	03/15/2024	ANDERSON, KAITLIN V	010-5210	76.98	
			010-5220	910.25	
			010-5300	225.00	1,212.23
51782922	03/15/2024	CORNISH, JAQUAN	010-5220		294.99
51782923	03/15/2024	WELLS, NICOLE I	010-5220		250.20
51782924	03/15/2024	JOHNSON, RAIN J	010-5220		672.51
51782925	03/15/2024	BAN, EMILY A	010-5220		135.00
51782926	03/15/2024	MORALES, CHRISTINE O	010-5220		4,565.00
51782927	03/15/2024	CANNADAY, LISA D	010-5210		40.07
51782928	03/15/2024	URBI, MARIA FATIMA	010-4376		40.83
51782929	03/15/2024	RODRIGUEZ, BEATRIZ T	120-4311		46.81
51782930	03/15/2024	GRIFFIN, MATTHEW W	010-5210		82.68

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51782931	03/15/2024	CROCKETT, ASHLEY G	010-5220		175.00
51782932	03/15/2024	LACKLER, STACIE A	010-5220		185.00
51782933	03/15/2024	GARCIA SANCHEZ, MARISOL	010-4376		89.99
51782934	03/15/2024	AYALA TORRES, ELVIA	010-8699		1,051.82
51782935	03/15/2024	JUNSAY, CHRISTOPHER	010-4311		100.93
51782936	03/15/2024	CHERR, SARA	010-5210		71.69
51782937	03/15/2024	RESTANI, RACHEL M	010-5210		89.15
51782938	03/15/2024	KOELLING, JENNIFER A	010-4311		190.55
51782939	03/15/2024	PEREIRA, AMY M	120-5210		15.95
51782940	03/15/2024	UMEMOTO, TARA A	010-5210		42.21
51782941	03/15/2024	COPPEDGE, HADIYA	010-5210		63.78
51782942	03/15/2024	SEGOVIA, MYRA E	010-5220		268.82
51782943	03/15/2024	PREMNATH, GAUTAM	010-4311		43.95
51782944	03/15/2024	WATTS, JACKSON	010-5210		52.26
51782945	03/15/2024	FRONDA, PATRICIA	010-5210		144.46
51782946	03/15/2024	ROMAN, CARMEN	010-5220		170.00
51782947	03/15/2024	FANE, EMMA	010-5210		51.89
51782948	03/15/2024	1ST AMERICAN TRANSIT INC	010-5830		18,152.00
51782949	03/15/2024	2COACHU	010-5100	38,572.44	
			010-5825	5,695.16	44,267.60
51782950	03/15/2024	360 TOTAL CONCEPT,	210-6289		40,864.84
51782951	03/15/2024	510 Families Inc	010-5870		766.50
51782952	03/15/2024	510MEDIA	010-5810		65,005.50
51782953	03/15/2024	AAYSP	010-5825		10,410.25
51782954	03/15/2024	AC TRANSIT - ATTN: TREASURY DEPARTMENT	010-5820		940.00
51782955	03/15/2024	ACC ENVIRONMENTAL CONSULTANTS	210-6265		3,484.00
51782956	03/15/2024	ACCURATE LABEL DESIGNS	010-4310		116.95
51782957	03/15/2024	AD ART SIGN COMPANY	010-5846		216.00
51782958	03/15/2024	ADAMS ESQ	010-5844		17,500.00
51782959	03/15/2024	Adriana San Millan School Psy.	010-5826		2,950.00
51782960	03/15/2024	ADVANCED CLASSROOM TECHNOLOGIE S INC.	010-4410		2,500.00
51782961	03/15/2024	AIRGAS USA, LLC	010-4307		646.96
51782962	03/15/2024	ALAMEDA ADVERTISING AND RECOGNITION,	010-4310		9,000.00
51782963	03/15/2024	ALAMEDA COUNTY OFFICE OF EDUCA TION	010-5846		3,098.25
51782964	03/15/2024	ALAMEDA COUNTY OFFICE OF EDUCA TION	010-5200		4,919.00
51782965	03/15/2024	ALAMEDA ELECTRICAL DISTRIBUTION	010-4307		4,400.57
51782966	03/15/2024	ALL CAL GOLF CARS	010-5610		1,390.10
51782967	03/15/2024	ALWAYS DREAM FOUNDATION	010-5825		5,670.00
51782968	03/15/2024	AMAZON WEB SERVICES INC	010-5846		443.21
51782969	03/15/2024	AMERICAN RED CROSS	120-5826		1,330.00

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51782970	03/15/2024	AMERICAN SOIL & STONE PRODUCTS ,	010-4304		686.42
51782971	03/15/2024	ANG NEWSPAPERS	010-5810		1,737.16
51782972	03/15/2024	ANN'S CATERING	010-4311		716.07
51782973	03/15/2024	ANTHONIO	210-6235	33,230.55	
			350-6235	4,689.45	37,920.00
51782974	03/15/2024	APPAREL CITY	010-4410		6,314.33
51782975	03/15/2024	APPLE COMPUTER	010-4420		12,538.07
51782976	03/15/2024	Arcina Risk Group LLC	670-5825		1,981.50
51782977	03/15/2024	AREY JONES	010-4410	395.00	
			010-5846	754.00	
			670-4420	2,375.98	3,524.98
51782978	03/15/2024	Arnoldo Garcia	010-5825		6,650.00
51782979	03/15/2024	ARNTZ BUILDERS,	210-6271		3,219,742.73
51782980	03/15/2024	WestAmerica Bank- Cole WAB1919	210-6271		169,460.14
51782981	03/15/2024	AT AND T	010-5930		1,561.73
51782982	03/15/2024	AT AND T	010-5930		274,939.05
51782983	03/15/2024	ATTITUDINAL HEALING CONNECTION	010-5825		11,250.00
51782984	03/15/2024	AUTISM COMMUNITY STORE	010-4304		133.92
51782985	03/15/2024	AXIS MUNDI CTR FOR MENTAL HEAL TH	010-5825		3,088.24
51782986	03/15/2024	AYA HEALTHCARE, INC	010-5824		10,125.00
51782987	03/15/2024	B&H PHOTO VIDEO PRO AUDIO,	010-4304	2,013.42	
			010-4310	809.90	
			010-4410	1,339.34	4,162.66
51782988	03/15/2024	Baker Creek Heirloom Seed Co	010-4310		92.72
51782989	03/15/2024	DOMACH, INC. DBA BAKTEK	130-5670		3,024.08
51782990	03/15/2024	BARNES AND NOBLE	010-4200		598.76
51782991	03/15/2024	BAY ALARM	010-5873		17,490.00
51782992	03/15/2024	BAY AREA COMMUNITY RESOURCES	010-5100	155,119.34	
			010-5825	51,484.34	206,603.68
51782993	03/15/2024	Bay Area Wheelchair Transport	010-5830		75,000.00
51782994	03/15/2024	BAY AREA WRITING PROJECT	010-5825		16,400.00
51782995	03/15/2024	BAY BOLT	010-4307		196.41
51782996	03/15/2024	BENNETT, KATHLEEN	010-5825		910.00
51782997	03/15/2024	BERKELEY REP THEATRE	010-5825		2,730.00
51782998	03/15/2024	BEST INSTRUMENT REPAIR	010-5670		4,009.50
51782999	03/15/2024	BETTER TOGETHER AUDIOLOGY	010-5825		11,475.00
51783000	03/15/2024	BIG APPLE CAFE	010-4311		3,090.13
51783001	03/15/2024	BLICK ART MATERIALS	010-4310		4,275.86
51783002	03/15/2024	Bloom Consulting, LLC	010-5826		2,900.00
51783003	03/15/2024	BRAILSFORD & DUNLAVEY,	210-6289		887,074.73
51783004	03/15/2024	BRAINTRUST TUTORS, INC.	010-5825		2,310.00
51783005	03/15/2024	BROWN 3 PLUMBING CO., INC.	010-5671		6,001.66
51783006	03/15/2024	Busloop LLC	010-5826		9,125.00

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51783007	03/15/2024	CAL INC	670-5825		250.00
51783008	03/15/2024	CSUEB CA State University East Bay	010-5826		1,596.00
51783009	03/15/2024	CALIFORNIA ACADEMY OF SCIENCES	010-5829		1,390.35
51783010	03/15/2024	CALIFORNIA DEPT OF EDUCATION	010-8660		20,848.57
51783011	03/15/2024	California School Nurse Organization	010-5220		5,890.00
51783012	03/15/2024	CALIFORNIA SERVICE TOOL,	010-4307		1,606.86
51783013	03/15/2024	CALPERS	760-9504		13,844.03
51783014	03/15/2024	CalSTRS	760-9503		16,044.26
51783015	03/15/2024	CANON SOLUTIONS AMERICA	010-5610		398.10
51783016	03/15/2024	CANTARE CON VIVO	010-5825		8,333.33
51783017	03/15/2024	CAROLINA BIOLOGICAL SUPPLY,	010-4310		2,437.01
51783018	03/15/2024	CARROLL, GRACE	120-5825		20,000.00
51783019	03/15/2024	CARTER-KELLY CONSULTING /LIFE POINT	010-5825		3,500.00
51783020	03/15/2024	CASCADE HEALTHCARE SERVICES	010-5825		780.00
51783021	03/15/2024	California Association of Teachers of English	010-5220		715.00
51783022	03/15/2024	CDW-G	010-5846	466.00	
			010-4304	2,816.54	
			010-4310	4,091.82	
			010-4315	5,358.60	12,732.96
51783023	03/15/2024	CDW-G	010-4310	2,014.15	
			010-4410	6,658.21	
			010-5846	50,059.95	58,732.31
51783024	03/15/2024	CENTER FOR THE COLLABORATIVE CLASSROOM	010-5825		109,150.00
51783025	03/15/2024	CENTER FOR TRANSFORMATIVE TEACHER TRAINING	010-5825		5,000.00
51783026	03/15/2024	CEV MULTIMEDIA, LLC	110-5846		2,700.00
51783027	03/15/2024	CHAIN LINK FENCE & SUPPLY,	010-5671		16,958.00
51783028	03/15/2024	CHANGE THE TUNE INC.	010-5825		6,000.00
51783029	03/15/2024	Chefs Toys LLC	130-6410		57,798.54
51783030	03/15/2024	Chick-fil-A Emeryville 04932	010-4311		127.89
51783031	03/15/2024	CITY OF OAKLAND	670-5826		486.00
51783032	03/15/2024	CITY PRINT & MAIL	010-5825		17,939.16
51783033	03/15/2024	CLAY PEOPLE	010-4310		21.33
51783034	03/15/2024	COLBI TECHNOLOGIES, INC.	210-6289		60,000.00
51783035	03/15/2024	COMMUNITY INITIATIVES	010-5100	28,235.29	
			010-5825	11,764.71	40,000.00
51783036	03/15/2024	COMTEL SYSTEM TECHNOLOGY	010-5671		2,825.00
51783037	03/15/2024	CONSORTIUM TRAINING&CONSULTING	010-5825		3,000.00
51783038	03/15/2024	COPY STATION	010-5870		220.99
51783039	03/15/2024	CORDOBA CORP	210-6289		146,161.87
51783040	03/15/2024	CORINTHIAN TRANSPORTATION	010-5826		1,600.00
51783041	03/15/2024	COUNCIL OF THE GREAT CITY SCH	010-5220		425.00

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51783042	03/15/2024	CREATIVE SUPPORTS, INC.	670-5825		6,655.93
51783043	03/15/2024	CRYSTAL CREAMERY	130-4710		68,104.96
51783044	03/15/2024	CUMMING CONSTRUCTION MANAGEMENT	210-6289		178,241.83
51783045	03/15/2024	CUSTOM INK, LLC	010-4310		620.87
51783046	03/15/2024	D. HARRIS TOURS, INC.	010-5826		8,942.50
51783047	03/15/2024	DAILY JOURNAL CORPORATION	010-5810	881.92	
			010-6262	2,980.66	
			210-6262	7,143.97	11,006.55
51783048	03/15/2024	DATA MEDIA SERVICES	010-6274		55,509.45
51783049	03/15/2024	DE NIKE, MOIRA	010-5825		7,718.75
51783050	03/15/2024	DELTA CHARTER BUS SERVICE	010-5826		3,595.00
51783051	03/15/2024	DEPT OF INDUSTRIAL RELATIONS ACCOUNTING	010-5671		125.00
51783052	03/15/2024	DESIGN FOR EQUITY LLC	010-5825		15,000.00
51783053	03/15/2024	Devon Chaconas	010-5865		6,224.00
51783054	03/15/2024	DIABLO BALLET	010-5825		1,000.00
51783055	03/15/2024	DIGITAL DESIGN COMMUNICATIONS	350-6274		12,180.00
51783056	03/15/2024	DILIGENCE SECURITY GROUP	010-5873		100,119.79
51783057	03/15/2024	Dimensions Dance Theatre	010-5825		1,800.00
51783058	03/15/2024	DISCOUNT FABRICS	010-4304		1,133.77
51783059	03/15/2024	DIVISION OF STATE ARCHITECTS	210-6222		500.00
51783060	03/15/2024	DOCUSIGN, INC.	010-5846		2,760.00
51783061	03/15/2024	DOCUSIGN, INC. Lockbox	010-5846		235.00
51783062	03/15/2024	Donnelly, Emma	010-5825		3,000.00
51783063	03/15/2024	DRAKE, MICHELLE DENISE	130-5825		6,400.00
51783064	03/15/2024	Durham School Services,	010-5826		1,185.75
51783065	03/15/2024	E.B. BRADLEY CO.	010-4307		173.89
51783066	03/15/2024	EARTHLITE, LLC	010-4318		605.59
51783067	03/15/2024	EAST BAY AGENCY FOR CHILDREN	010-5825		16,357.12
51783068	03/15/2024	East Bay Art Therapy	010-5825		820.00
51783069	03/15/2024	EAST BAY ASIAN YOUTH CENTER	010-5100		22,070.14
51783070	03/15/2024	EAST BAY BLUE PRINT AND SUPPLY	010-6262	39.02	
			400-5826	421.72	460.74
51783071	03/15/2024	EAST BAY CONSORTIUM OF EDUCATION INSTITUTIONS INC,	010-5825		35,000.00
51783072	03/15/2024	EAST BAY LAWN MOWER	010-5671		605.12
51783073	03/15/2024	EAST BAY MUNICIPAL UTILITY DIS	010-5555	94,658.65	
			120-5555	3,349.05	98,007.70
51783074	03/15/2024	EAST BAY MUNICIPAL UTILITY DIS	210-5555		180,964.00
51783075	03/15/2024	EASTBAY REGIONAL PARKS DIST	010-5826		120.00
51783076	03/15/2024	EAST BAY RESTAURANT SUPPLY,	010-4310		837.29
51783077	03/15/2024	ECONOMY LUMBER COMPANY	010-4304	126.88	
			010-4307	2,986.74	3,113.62
51783078	03/15/2024	EDESIGNC INCORPORATED	210-5825		14,040.00
51783079	03/15/2024	EDNA CAMPBELL	010-5825		5,000.00
51783080	03/15/2024	EDU HEALTHCARE, LLC	010-5825		1,632.00

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51783081	03/15/2024	ELITE SECURITY SERVICES	010-5825		12,325.00
51783082	03/15/2024	Elvira Viveros	010-5865		1,120.00
51783083	03/15/2024	EMMA, INC.	010-5846		99.00
51783084	03/15/2024	EMPEROR SUPPLY	010-4307		328.26
51783085	03/15/2024	EMPOWER SCHOOLS, INC.	010-5825		30,000.00
51783086	03/15/2024	EmpowerEd Psychological Svcs	010-5826		6,575.00
51783087	03/15/2024	EMSL ANALYTICAL, INC.	670-5825		156.00
51783088	03/15/2024	ENTERPRISE	010-5826		589.71
51783089	03/15/2024	ENVISIONEERS INC.	010-5100		7,720.20
51783090	03/15/2024	ENVIRONMENTAL LOGISTICS	670-5825		2,520.00
51783091	03/15/2024	ENVIROPLEX, INC.	210-6250		380,688.46
51783092	03/15/2024	ER PLUMBING AND CONSTRUCTION	010-5671		48,750.00
51783093	03/15/2024	Erica Geller	010-5865		380.00
51783094	03/15/2024	ESTABLISHED GLASS & GLAZING	010-4307		8,995.74
51783095	03/15/2024	EWING IRRIGATION PRODUCTS	010-4307		605.70
51783096	03/15/2024	FAGEN FRIEDMAN & FULFROST LLP	010-5845		13,728.00
51783097	03/15/2024	FAMILIES IN ACTION	010-5825		2,500.00
51783098	03/15/2024	FASTIMAGING CENTER INC.	010-5870		2,159.63
51783099	03/15/2024	FASTSIGNS	130-5870		1,435.85
51783100	03/15/2024	FEDEX	210-5910		161.28
51783101	03/15/2024	FIRE PROTECTION SPECIALISTS	010-5674		3,153.52
51783102	03/15/2024	FISHER & PHILLIPS, LLP	010-5825		26,526.61
51783103	03/15/2024	FLINN SCIENTIFIC INC.	010-4310		1,123.50
51783104	03/15/2024	Follett Content Solutions, LLC	010-4200		3,793.60
51783105	03/15/2024	Freddy Gutierrez	010-5100	1,826.01	
			010-5825	2,463.99	4,290.00
51783106	03/15/2024	FRUGAL BUSINESS PRODUCTS	010-5610		611.80
51783107	03/15/2024	FUN AND FUNCTION LLC	010-4318		13,640.45
51783108	03/15/2024	Gabriela and Jenri Discua	010-5865		1,230.00
51783109	03/15/2024	GEE, THENA	120-5825		2,197.50
51783110	03/15/2024	GEORGE HILLS CO., INC.	670-5825		50,372.00
51783111	03/15/2024	GETFIT ACADEMICS	010-5825		15,000.00
51783112	03/15/2024	GIRLS INC OF ALAMEDA COUNTY	010-5100		101,195.68
51783113	03/15/2024	GOLD STAR FOODS	130-4710		886,054.40
51783114	03/15/2024	GRAINGER	670-4310		18.53
51783115	03/15/2024	GRAND EVENT SPACES, LLC	010-5624		1,000.00
51783116	03/15/2024	GRAND LAKE ACE HARDWARE INC.	010-4310		2,176.24
51783117	03/15/2024	GRAND RIVER SOLUTIONS, INC.	010-5220		1,800.00
51783118	03/15/2024	GREASE TRAP CLEANERS	010-5671		400.00
51783119	03/15/2024	GRIMCO, INC.	010-4307		4,653.93
51783120	03/15/2024	GRINS 2 GO	010-4340		6,000.00
51783121	03/15/2024	GUADALAJARA RESTAURANT	010-4311		470.00
51783122	03/15/2024	HARDISON KOMASTSU IVELICH & TUCKER	210-6215		289.43
51783123	03/15/2024	HART, RACHEL	010-5825		7,200.00

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51783124	03/15/2024	LITERACY RESOURCES, LLC DBA HEGGERTY PHONEMIC AWARENES	010-4200		163.19
51783125	03/15/2024	Help Everyone Reach One, Inc.	010-5825		8,500.00
51783126	03/15/2024	HERTZ ENVIRONMENTAL, INC.	210-6262		3,000.00
51783127	03/15/2024	HIGH STREET CAR WASH	010-5679		301.00
51783128	03/15/2024	HIGH XII CAFE	010-4311		7,262.72
51783129	03/15/2024	HIGHER GROUND NEIGHBORHOOD DEVELOPMENT CORP	010-5100	45,590.61	
			010-5825	35,316.25	80,906.86
51783130	03/15/2024	CARTY WEB STRATEGIES, INC. HOME CAMPUS	010-5300		5,835.00
51783131	03/15/2024	HOPE REIMAGINED	010-5825		5,000.00
51783132	03/15/2024	HUNT & SONS, INC.	010-4330		12,526.27
51783133	03/15/2024	IMAGINE LEARNING LLC Dept 2195	010-5846		20,000.00
51783134	03/15/2024	INDEED, INC.	010-5810		1,592.00
51783135	03/15/2024	INSTITUTE FOR EDUCATIONAL LEAD ERSHIP	010-5300		977.61
51783136	03/15/2024	J2 Cloud Services, LLC	670-5826		94.95
51783137	03/15/2024	JACOBSON EDUCATION LAW	010-5825		12,825.00
51783138	03/15/2024	JENSEN HUGHES, INC.	010-5671	12,880.00	
			210-6215	2,475.00	
			250-6215	15,371.00	30,726.00
51783139	03/15/2024	JEWISH COMMUNITY CENTER OF THE EAST BAY	010-5100		18,979.00
51783140	03/15/2024	JENNIFER HERRIOT-HATFIELD	010-5825		1,077.25
51783141	03/15/2024	JOHNSON CONTROLS FIRE PROTECT.	010-5671		1,326.24
51783142	03/15/2024	JOHNSTONE SUPPLY	010-4307		2,677.81
51783143	03/15/2024	JONES SCHOOL SUPPLY	010-4310		1,761.37
51783144	03/15/2024	JONES SCHOOL SUPPLY	010-4310		2,683.31
51783145	03/15/2024	JAI-PUT ENTERPRISE INC, dba JUNK KING CONTRA COSTA	670-5825		1,600.00
51783146	03/15/2024	J.W, PEPPER AND SON, INC	010-4310		168.67
51783147	03/15/2024	KANTOR'S OFFICE FURNITURE	010-4410		1,315.62
51783148	03/15/2024	KAUFMAN-COHEN, NANCY	010-5825		6,095.00
51783149	03/15/2024	KELLER SUPPLY COMPANY	010-4307		181.65
51783150	03/15/2024	KM 106 CONSTRUCTION INC.	140-6273		55,235.57
51783151	03/15/2024	KRISHNA COPY CENTER	010-4320		776.87
51783152	03/15/2024	Krueger International, Inc.	010-4432		26,919.24
51783153	03/15/2024	KURTZ, JULIE	120-5825		2,500.00
51783154	03/15/2024	KW ENGINEERING	210-6265		20,910.90
51783155	03/15/2024	LAKESHORE LEARNING MATERIALS	010-4310	6,933.75	
			010-4318	341.73	
			010-4410	620.77	
			010-4432	2,377.39	
			120-4310	1,427.80	11,701.44
51783156	03/15/2024	LARM'S BUILDING & GARDEN SUPPLY	010-4307		2,568.84

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51783157	03/15/2024	LEARNING A-Z	010-5846		4,100.15
51783158	03/15/2024	LEARNING CIRCLE LLC	120-5825		8,812.50
51783159	03/15/2024	LEARNING PLUS ASSOCIATES	010-4310		6,314.72
51783160	03/15/2024	LENA'S SOUL FOOD CAFE	010-4311		800.00
51783161	03/15/2024	LetterStream, Inc	010-5910		432.47
51783162	03/15/2024	LIBERTY MUTUAL SURETY	210-5844		1,800,000.00
51783163	03/15/2024	LINCOLN	010-5825		122,872.08
51783164	03/15/2024	Lindamood-Bell	010-5825		12,671.00
51783165	03/15/2024	LINDEN TRAVEL	010-5220		4,496.38
51783166	03/15/2024	LOO, KRISTIN	010-5825		3,900.00
51783167	03/15/2024	LOPEZ, LESLIE	010-5825		3,530.20
51783168	03/15/2024	LOS COMALES TAQUERIA	010-4311		6,666.00
51783169	03/15/2024	LOWE CONSULTING GROUP INC.	210-6289		16,500.00
51783170	03/15/2024	M&C ENVIRONMENTAL TRAINING,	670-5220		600.00
51783171	03/15/2024	MACKIN EDUCATIONAL RES.	010-4100	389.13	
			010-4200	4,216.17	4,605.30
51783172	03/15/2024	MADE FROM SCRATCH CATERING	010-4311		1,161.76
51783173	03/15/2024	MAINTEX, INC	010-4305		10,213.39
51783174	03/15/2024	MANUEL GARCIA SANCHEZ	010-5825		7,870.50
51783175	03/15/2024	MARCON CO.	210-6271		34,963.56
51783176	03/15/2024	MAXIM HEALTHCARE SERVICES	010-5824	264,812.73	
			010-5825	12,100.00	276,912.73
51783177	03/15/2024	MCCARTHY SHEETMETAL	010-5671		4,120.00
51783178	03/15/2024	MCCLOSKEY, DEBORAH B. MA	010-5826		2,600.00
51783179	03/15/2024	MEDICAL BILLING TECHNOLOGIES	010-5825		7,500.00
51783180	03/15/2024	MELISSA EARLY EDUCATION, LLC	120-5825		13,575.00
51783181	03/15/2024	MICHAEL'S TRANSPORTATION,	010-5826		11,610.00
51783182	03/15/2024	MIND CONTROL INDUSTRIES	130-5825		495.84
51783183	03/15/2024	MINDFUL LIFE PROJECT	010-5825		3,333.34
51783184	03/15/2024	MINUTEMAN PRESS OF OAKLAND	010-5870		771.75
51783185	03/15/2024	MOBILE MODULAR MANAGEMENT CORP	010-5600	164.60	
			010-5624	2,233.00	2,397.60
51783186	03/15/2024	MODERN DATA PRODUCTS	010-4310		851.43
51783187	03/15/2024	MUMFORD AND ASSOCIATES, LLC	010-5100	21,000.00	
			010-5825	25,000.00	46,000.00
51783188	03/15/2024	MUSEUM OF CHILDREN'S ART (MOCHA)	010-5825		15,321.45
51783189	03/15/2024	MUSICIAN'S FRIEND	010-4310		6,416.56
51783190	03/15/2024	MYSTERY SCIENCE INC.	010-5300		999.00
51783191	03/15/2024	NADJA CONWAY	010-5825		1,050.00
51783192	03/15/2024	NASCO EDUCATION, LLC	010-4310		569.89
51783193	03/15/2024	NASCO Education LLC	010-4310		279.60
51783194	03/15/2024	NATIONAL RESTAURANT ASSOCIATION SOLUTIONS	010-5846		299.70
51783195	03/15/2024	NATIVE SOIL, INC.	010-5671		28,410.43
51783196	03/15/2024	NAVIGATE360, LLC	010-4310		105.00

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Checks Dated 03/01/2024 through 03/31/2024					
Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51783197	03/15/2024	NEWSELA, INC.	010-5846		8,385.30
51783198	03/15/2024	NO RED INK CORP.	010-5846		3,319.00
51783199	03/15/2024	NOAH'S BAGELS	010-4311		1,199.16
51783200	03/15/2024	OAKLAND KIDS FIRST	010-5100		32,543.34
51783201	03/15/2024	OAKLAND LEAF FOUNDATION	010-5100		117,172.39
51783202	03/15/2024	COGENT SOLUTIONS & SUPPLIES	010-4305	662.15	
			010-4310	81.46	743.61
51783203	03/15/2024	OAKLAND UNIFIED SCHOOL DIST HAZELRIGG CLAIMS	670-5826		155,268.83
51783204	03/15/2024	OAKLAND USD c/o GEORGE HILLS	670-5825		16,800.00
51783205	03/15/2024	ODP Business Solutions, LLC	010-4301	2,661.57	
			010-4304	5,309.96	
			010-4310	61,931.35	
			010-4318	47,821.23	
			010-4410	1,249.12	
			110-4310	9,676.50	
			120-4310	2,333.89	
			130-4310	4,253.63	
			670-4310	75.80	135,313.05
51783206	03/15/2024	OGAWA MUNE	010-4307		1,019.26
51783207	03/15/2024	Oppenheimer Investigations Group LLC	010-5825		3,769.50
51783208	03/15/2024	ORIENTAL TRADING	010-4310	2,737.23	
			010-4318	6,548.41	9,285.64
51783209	03/15/2024	P&A ADMINISTRATIVE SERVICES	010-5825		6,576.80
51783210	03/15/2024	Pacific Coast Trane	130-5670		1,146.00
51783211	03/15/2024	PACIFIC GAS AND ELECTRIC	010-5520	915,231.47	
			120-5520	12,707.22	927,938.69
51783212	03/15/2024	PACIFIC OFFICE AUTOMATION	010-5610		242.55
51783213	03/15/2024	PACIFIC RIM PRODUCE	130-4710		228,627.74
51783214	03/15/2024	PARALLEL LEARNING	010-5825		2,850.00
51783215	03/15/2024	PARENT TEACHER HOME VISIT PROJ	010-5300		5,000.00
51783216	03/15/2024	PARTNERS IN SCHOOL INNOVATION	010-5825		37,500.00
51783217	03/15/2024	Pelco Sales & Service	130-5670		6,865.66
51783218	03/15/2024	PHILOMENA PIZZA	010-4311		492.01
51783219	03/15/2024	Pinx LLC	010-4311		2,196.73
51783220	03/15/2024	PIONEER ATHLETICS	210-6274		37,242.52
51783221	03/15/2024	PLANTING JUSTICE	010-5825		30,000.00
51783222	03/15/2024	PLATANO CAFE	010-4311		535.81
51783223	03/15/2024	PlayCore WI, Inc. dba GameTime	010-5671		12,686.21
51783224	03/15/2024	POSITIVE PROMOTIONS,	010-4310		504.98
51783225	03/15/2024	POWERSCHOOL GROUP LLC	010-5300		25,567.15
51783226	03/15/2024	PRESTIGE PRINTING AND GRAPHICS	010-5870		317.69
51783227	03/15/2024	PRINT 4U	010-4380		24,881.80

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Checks Dated 03/01/2024 through 03/31/2024					
Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51783228	03/15/2024	PRODUCT DESIGN 7	010-4314		1,642.73
51783229	03/15/2024	PROJECT LEAD THE WAY	010-5300		950.00
51783230	03/15/2024	PROJECT SUPPORT SERVICES	210-6289		4,943.75
51783231	03/15/2024	PROJECT WAYFINDER INC.	010-5846		10,200.00
51783232	03/15/2024	PUBLIC PROFIT	010-5825		10,555.55
51783233	03/15/2024	PURPLE COMMUNICATIONS, INC	670-5825		13,898.64
51783234	03/15/2024	QUILL	010-4310		862.66
51783235	03/15/2024	R&S OVERHEAD GARAGE DOOR, INC	130-5670		14,667.00
51783236	03/15/2024	RAM RICK ALBERT MACHINERY INC,	010-5671		6,325.89
51783237	03/15/2024	Raquel Dillon/Peter Stemwedel	010-5865		320.00
51783238	03/15/2024	READY AMERICA dba EQM	010-4318		46.45
51783239	03/15/2024	RESTORATION MANAGEMENT COMPANY	670-5825		13,646.06
51783240	03/15/2024	Restroom Alert, LLC	010-5825		23,060.00
51783241	03/15/2024	RIGOROUS LOVE	010-5825		6,000.00
51783242	03/15/2024	Rinse, Inc	010-5825		200.00
51783243	03/15/2024	Rita Chawla	010-5865		1,667.00
51783244	03/15/2024	RITO GLOBAL LLC	010-5100	1,800.00	
			010-5825	2,880.00	4,680.00
51783245	03/15/2024	ROBERT HALF	010-5825		18,009.76
51783246	03/15/2024	RODA LEADERSHIP DEVELOPMENT	010-5825		11,250.00
51783247	03/15/2024	RUG-ED PRODUCTS, INC.	010-4318		4,386.73
51783248	03/15/2024	SAFE PASSAGES	010-5100	138,677.85	
			010-5825	10,350.73	149,028.58
51783249	03/15/2024	SAFEWAY STORE	110-4311		265.41
51783250	03/15/2024	SALESFORCE INC.	010-5846		3,000.49
51783251	03/15/2024	Salvatore Michael DiBrita	010-5200		3,244.63
51783252	03/15/2024	SAN JOSE STATE UNIVERSITY	010-5826		2,100.00
51783253	03/15/2024	SCHOLASTIC / CLASSROOM	010-4200		76.07
51783254	03/15/2024	SCHOLASTIC,	010-4200		404.27
51783255	03/15/2024	SCHOOL NURSE SUPPLY, INC.	010-4310		293.27
51783256	03/15/2024	SCHOOL SPECIALTY, LLC	010-4304	286.59	
			010-4310	1,349.36	
			010-4318	1,196.15	
			120-4304	257.92	3,090.02
51783257	03/15/2024	SCRIBBLES SOFTWARE	110-5846		143.61
51783258	03/15/2024	SELF INSURED SCHOOLS OF CALIFORNIA	670-5826		532,189.30
51783259	03/15/2024	SENECA FAMILY OF AGENCIES	010-5825		12,000.00
51783260	03/15/2024	SERVIO CONSULTING , LLC	010-5100	14,531.25	
			010-5825	6,250.00	20,781.25
51783261	03/15/2024	SF OAKLAND AUTO TRUCK PLAZA	010-4330		13,488.52
51783262	03/15/2024	Shutterfly Lifetouch, LLC	010-4310		1,926.62
51783263	03/15/2024	SMALL BUSINESS EXCHANGE	210-6262		234.00
51783264	03/15/2024	SMILE BUSINESS PRODUCTS, INC.	010-5610		547.36

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Checks Dated 03/01/2024 through 03/31/2024					
Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51783265	03/15/2024	PRO 3 Communications LLC dba SMITHGEAR/SMITHOUTLET	010-4310		859.84
51783266	03/15/2024	SONIC.NET, LLC	010-5930		32,363.60
51783267	03/15/2024	Sonja Biggs Educ. Svcs, INC	010-5825		6,750.00
51783268	03/15/2024	SPAAT	010-5100	18,197.36	
			010-5825	3,319.85	21,517.21
51783269	03/15/2024	SPAN, ERIC L	130-5825		6,300.00
51783270	03/15/2024	SPEARITWURX INC.	010-5825		18,000.00
51783271	03/15/2024	SPRINGSTONE SCHOOL	010-5865		25,400.00
51783272	03/15/2024	STAR ELEVATOR,	010-5671		24,454.25
51783273	03/15/2024	STEWART, HENRI MARIE	010-5825		8,400.00
51783274	03/15/2024	SULLIVAN, MICHAEL	010-5825		900.00
51783275	03/15/2024	SWEETWATER MUSIC TECHNOLOGY DI RECT	010-4318		5,120.96
51783276	03/15/2024	SYNTEX GLOBAL	010-5826		1,750.00
51783277	03/15/2024	Teachstone, Inc.	010-5200		1,725.00
51783278	03/15/2024	THE BAY SPEECH AND PLAY	010-5825		12,300.00
51783279	03/15/2024	THE EVALGROUP	010-5824	40,256.00	
			010-5825	106,624.00	146,880.00
51783280	03/15/2024	THE HOME DEPOT PRO	010-4305	62,680.74	
			010-4310	72.61	62,753.35
51783281	03/15/2024	THE REGENTS OF THE UNIV. OF CA	010-5825		22,500.00
51783282	03/15/2024	THE STEPPING STONES GROUP LLC	010-5824		7,392.00
51783283	03/15/2024	TECH MUSEUM OF INNOVATION	010-5829		50.00
51783284	03/15/2024	THE TOGETHER GROUP, LLC	010-5220		1,545.00
51783285	03/15/2024	TIRATANA CONSULTING	010-5825		6,040.00
51783286	03/15/2024	TOM GALLAGHER	010-5865		4,061.60
51783287	03/15/2024	TOSHIBA BUSINESS SOLUTIONS	010-5610	9,407.27	
			010-5830	4.82	
			110-5610	218.67	
			120-5610	57.81	
			130-5610	314.76	10,003.33
51783288	03/15/2024	TOTALENERGIES	210-5675		369.00
51783289	03/15/2024	TOWLIFT	010-5671		1,052.14
51783290	03/15/2024	TOYOTA MATERIAL HANDLING INC.	010-5826	398.00	
			130-5670	600.00	998.00
51783291	03/15/2024	Trieste Huey	130-5825		6,300.00
51783292	03/15/2024	TRULEEMEMORABLE	010-5622		450.00
51783293	03/15/2024	UJIMAA FOUNDATION	010-5100	12,296.60	
			010-5825	135.30	12,431.90
51783294	03/15/2024	ULINE	010-4310		2,863.37
51783295	03/15/2024	UMMRA HANG CONSULTING	010-5825		1,650.00
51783296	03/15/2024	UNAMESA ASSOCIATION	010-5100	32,666.66	
			010-5825	16,666.67	49,333.33
51783297	03/15/2024	UNION PACIFIC RAILROAD COMPANY	210-5624		5,341.01

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Checks Dated 03/01/2024 through 03/31/2024					
Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51783298	03/15/2024	UNIVERSITY OF SAN FRANCISCO	010-5826		4,000.00
51783299	03/15/2024	VERIZON WIRELESS	010-5930	7,298.67	
			010-5932	263.06	7,561.73
51783300	03/15/2024	WASTE MANAGEMENT OF ALAMEDA CO	010-5515		15,257.29
51783301	03/15/2024	WASTE MANAGEMENT OF ALAMEDA CO M3-2624618907	010-5515		139,812.77
51783302	03/15/2024	WASTE MANAGEMENT OF ALAMEDA CO M2-2623668908	010-5515		113,348.47
51783303	03/15/2024	WASTE MANAGEMENT OF ALAMEDA CO M1-0049088900	010-5515		5,095.30
51783304	03/15/2024	WASTE MANAGEMENT OF ALAMEDA CO M5-80483495008	010-5515	1,605.27	
			120-5515	10,439.52	12,044.79
51783305	03/15/2024	WASTE MANAGEMENT OF ALAMEDA CO M4-148702203002	010-5515		25,912.30
51783306	03/15/2024	WASTE MANAGEMENT	010-5515		10,054.16
51783307	03/15/2024	WATKINS, JOHN	010-5825		3,750.00
51783308	03/15/2024	WE LEAD OURS	010-5100		13,777.50
51783309	03/15/2024	Welligent, LLC	010-5825		64,196.10
51783310	03/15/2024	WELLNESS TOGETHER	010-5825		3,600.72
51783311	03/15/2024	WESCAFE	010-4311		1,422.50
51783312	03/15/2024	WEST MUSIC	010-4310		2,980.00
51783313	03/15/2024	WHCI PLUMBING SUPPLY CO.	010-4307		595.29
51783314	03/15/2024	WILLIAM D WHITE CO., INC.	130-5670		190.00
51783315	03/15/2024	WOODBURY EDUCATION CONSULTING, INC.	Cancelled		10,360.00 *
Cancelled on 04/01/2024, Cancel Register # AP04012024-B					
51783316	03/15/2024	XEBEC DATA CORP.	210-6263		476.65
51783317	03/15/2024	YAMAHA-GOLF CARS OF CALIFORNIA	010-5610		4,489.03
51783318	03/15/2024	YEAH, ART! LLC	010-5100	7,043.17	
			010-5825	7,356.83	14,400.00
51783319	03/15/2024	YMCA OF THE EAST BAY	010-5100		13,876.72
51783320	03/15/2024	YOSEMITE HOSPITALITY, LLC	010-5829		4,331.30
51783321	03/15/2024	Zum Services Inc.	010-5880		992,479.36
51783322	03/15/2024	ZYMBOLIC LLC	010-5825		14,125.00
51785441	03/21/2024	MALONE, MONIKA R	010-5800		191.25
51785442	03/21/2024	AYA HEALTHCARE, INC	010-5824		12,802.25
51785443	03/21/2024	CALIFORNIA ACADEMY OF SCIENCES	010-5829		9,029.45
51785444	03/21/2024	MARRIOTT HOTELS OAKLAND	010-5220		14,470.31
51785445	03/21/2024	OAKLAND UNIFIED SCHOOL DIST HAZELRIGG CLAIMS	670-5826		225,678.76
51785446	03/21/2024	OAKLAND USD c/o GEORGE HILLS	670-5825		256,455.13
51785447	03/21/2024	Waterfront Hotel	010-5220		10,020.84
			<b>Total Number of Checks</b>	<b>1,288</b>	<b>41,181,399.42</b>

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**Checks Dated 03/01/2024 through 03/31/2024**

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
		Count	Amount		
Cancel		8	25,682.65		
Reissue		1	368,949.00		
Net Issue			40,786,767.77		

**Fund Recap**

Fund	Description	Check Count	Expensed Amount
010	General Fund	1,119	20,768,194.90
110	Adult Education Fund	11	27,233.28
120	Child Development Fund	34	160,773.36
130	Cafeteria Fund	34	1,500,919.35
140	Deferred Maint Fund	2	343,307.17
210	Building Fund	53	8,790,842.29
250	Cap Fac Fd - Developer Fees	3	45,300.64
350	County School Facilities Fund	3	17,365.45
400	Special Reserve Capital	2	5,221.72
670	Self Insurance Fund	42	2,448,470.89
760	Payroll Trust	8	6,679,138.72
	Total Number of Checks	<b>1,280</b>	40,786,767.77
	Less Unpaid Tax Liability		.00
	<b>Net (Check Amount)</b>		<b>40,786,767.77</b>

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**Exhibit 3: ReqPay12a Board Report  
– Fiscal Year 2023 –2024 -  
April 2024**

Checks Dated 04/01/2024 through 04/30/2024					
Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
11227630	04/15/2024	PILAR E. HERRERA LAND Cancelled on 05/07/2024, Cancel Register # PM240508	Cancelled		1,341.12 *
11227781	04/15/2024	AZIZA N. TARIKH Cancelled on 05/07/2024, Cancel Register # PM240508	Cancelled		595.56 *
51788030	04/01/2024	SCHNEIDER, MARYJO	010-5200		94.21
51788031	04/01/2024	ROSS-MORRISON, STACI	010-5220		195.00
51788032	04/01/2024	SCOTT, WALLACE	010-5220		192.04
51788033	04/01/2024	SPENCER, EYANA	130-4710		49.50
51788034	04/01/2024	THOMAS, PRESTON	010-5220		1,331.49
51788035	04/01/2024	HUNG-HAAS, CLAUDIA	010-5829		105.00
51788036	04/01/2024	HILL, LATOSHA	010-5210		123.15
51788037	04/01/2024	GOMEZ, NANCY	010-4310		121.45
51788038	04/01/2024	SIMPSON, KATERI D	010-5210		144.76
51788039	04/01/2024	MACY, EMILY	010-5220		209.69
51788040	04/01/2024	LEE, SUNG J	010-5211		56.00
51788041	04/01/2024	FORBES, JESSICA	010-5220		217.93
51788042	04/01/2024	LOVE, TONTRA E	120-5210		45.49
51788043	04/01/2024	PIPPING, SARAH J	010-4310	45.98	
			010-5210	146.93	192.91
51788044	04/01/2024	MORALES, MALINDA	010-4310	186.21	
			010-4311	208.82	395.03
51788045	04/01/2024	TREACY, JAMES N	010-4310	16.55	
			010-5210	54.48	71.03
51788046	04/01/2024	RAMIREZ, FABIOLA G	010-5220		642.09
51788047	04/01/2024	ORTEGA, EMILIO G	010-4310		475.43
51788048	04/01/2024	SIMPSON II, DONALD	010-5210		38.86
51788049	04/01/2024	FERNBACHER, GREGORY A	010-5211		126.00
51788050	04/01/2024	MARTINEZ, JULIA S	010-4310		100.93
51788051	04/01/2024	BONACHEA, SARA J	010-5220		2,245.13
51788052	04/01/2024	OTLIN, DANIELLE R	010-5220		893.61
51788053	04/01/2024	SUJO, MARIA	120-4310		168.69
51788054	04/01/2024	ALEXANDER, ZACHARY A	010-5210		73.70
51788055	04/01/2024	MURAKOSHI, KRISTEN L	010-5210		50.92
51788056	04/01/2024	SOKOL, ARUNA	010-5210		123.15
51788057	04/01/2024	JACKSON, NATHAN E	010-5210		97.75
51788058	04/01/2024	BANNERMAN, SHIRA E	010-4310		145.49
51788059	04/01/2024	YAMAGUCHI, LYDIA	010-5210		5.36
51788060	04/01/2024	TASHIRO, TRACEY M	010-5210		32.16
51788061	04/01/2024	ETTINGER, ELIZABETH N	010-5211		84.00
51788062	04/01/2024	BENAVIDES, ARIEL	010-4310		234.99
51788063	04/01/2024	TOWNS, RONALD	010-4310		209.30
51788064	04/01/2024	WANEK, ALIYA N	010-5210		145.39
51788065	04/01/2024	SANTIAGO, MERCEDES	010-4311		162.44
51788066	04/01/2024	ROTHER, SARAH B	010-5300		220.00
51788067	04/01/2024	MICHAELSON, OLIVIA	010-5220		100.00
51788068	04/01/2024	JONG, KRISTIN	010-5211		70.50

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Checks Dated 04/01/2024 through 04/30/2024					
Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51788069	04/01/2024	GOODWIN, THERESA E	010-5220		726.21
51788070	04/01/2024	ANDRADE, YESENIA	010-5210		123.15
51788071	04/01/2024	CAMPBELL, DIONSHANEE	010-5210		19.90
51788072	04/01/2024	TROTTER, MAREN	010-5210		125.56
51788073	04/01/2024	ZEWDIE, YEMESRACH	010-5210		2.95
51788074	04/01/2024	AYALA, CYNTHIA	010-5210		28.14
51788075	04/01/2024	VANDERPOL, JODI D	010-5210		137.17
51788076	04/01/2024	KIM, MARC Y	010-5220		771.58
51788077	04/01/2024	SANTANA, CARLOS	010-5200	112.08	
			010-5210	211.72	323.80
51788078	04/01/2024	ARID, OMAR	010-5210		81.41
51788079	04/01/2024	ALSABRI, HALEEMAH A	010-5211		210.00
51788080	04/01/2024	THOMAS, JANELLE	010-5210		127.30
51788081	04/01/2024	LEONG, SHARON S	010-5211		119.00
51788082	04/01/2024	RESTANI, RACHEL M	010-5210		194.49
51788083	04/01/2024	COPPEDGE, HADIYA	010-5300		253.00
51788084	04/01/2024	CHATWANI, PRIYA R	010-4376		1,620.00
51788085	04/01/2024	CORTES, CECELIA	010-5846		138.00
51788086	04/01/2024	MEYER, SUZANNE	010-4376		600.00
51788087	04/01/2024	GREEN, LORENZO M	010-5210		130.15
51788088	04/01/2024	MAJERUS, JESSICA M	010-4310		72.32
51788089	04/01/2024	360 DEGREE CUSTOMER, INC.	010-5824		92,418.00
51788090	04/01/2024	A BETTER CHANCE	010-5827		77,076.64
51788091	04/01/2024	AARDVARK LASER ENGRAVING	010-4310		3,886.34
51788092	04/01/2024	ABC SUPPLY CO. INC.	010-4307		2,205.77
51788093	04/01/2024	ACCURATE LABEL DESIGNS	010-4310		262.95
51788094	04/01/2024	ACHIEVE ACADEMY	010-8096		139,782.00
51788095	04/01/2024	ACHIEVERS, INC	010-4310		2,504.52
51788096	04/01/2024	ACOFF, ROSALIND	010-5865		280.00
51788097	04/01/2024	ADAMS, MESHAY	010-5865		280.00
51788098	04/01/2024	ADTISER UNITED SALES & MARKETING, INC	010-4310	1,045.08	
			010-4314	706.16	
			010-5870	939.04	2,690.28
51788099	04/01/2024	Afriah Abdallah	010-5865		140.00
51788100	04/01/2024	Agla Mohamed	010-5865		280.00
51788101	04/01/2024	AHMED, OROBA	010-5865		560.00
51788102	04/01/2024	ALAMEDA ADVERTISING AND RECOGNITION,	010-4318		222.94
51788103	04/01/2024	ALAMEDA ELECTRICAL DISTRIBUTION	010-4307		14,490.47
51788104	04/01/2024	ALCANTAR ZUNIGA, MALY	010-5865		280.00
51788105	04/01/2024	Alejandra Ceron	010-5865		280.00
51788106	04/01/2024	ALHAMBRA WATERS	010-4310		98.32
51788107	04/01/2024	ALIGNMENT NASHVILLE	010-5200		4,797.00
51788108	04/01/2024	Alisha Roe	010-5865		280.00
51788109	04/01/2024	ALLIANCE GRAPHICS	010-4380		6,768.00

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Checks Dated 04/01/2024 through 04/30/2024					
Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51788110	04/01/2024	ALLIED REFRIGERATION	010-4307		3,923.55
51788111	04/01/2024	ALMENDAREZ, CARIN	010-5865		140.00
51788112	04/01/2024	Alonzo, Lesvia	010-5865		140.00
51788113	04/01/2024	ALTERNATIVES IN ACTION	010-8096		23,727.00
51788114	04/01/2024	AMERICAN FLOOR MATS	010-4410		2,564.55
51788115	04/01/2024	AMERICAN INDIAN CHARTER II	010-8096		171,691.00
51788116	04/01/2024	AMERICAN INDIAN CHARTER HIGH	010-8096		82,219.00
51788117	04/01/2024	AMERICAN INDIAN CHILD RESOURCE CENTER	010-5825		9,122.32
51788118	04/01/2024	AMERICAN INDIAN PUBLIC CHARTER	010-8096		50,759.00
51788119	04/01/2024	AMERICAN RED CROSS	120-5826		114.00
51788120	04/01/2024	Ana Verdugo	010-5865		140.00
51788121	04/01/2024	Angela Ochoa	010-5865		560.00
51788122	04/01/2024	Angelica Fabian	010-5865		140.00
51788123	04/01/2024	Angelique Johnson	010-5865		280.00
51788124	04/01/2024	ANN'S CATERING	010-4311		6,441.73
51788125	04/01/2024	Anne and Henrik Dahl	010-5865		56,923.50
51788126	04/01/2024	ANOVA EDUCATION BEHAVIOR CONSULTATION	010-5827		26,645.50
51788127	04/01/2024	ANTHONIO	210-6235		11,750.00
51788128	04/01/2024	Antsar Said	010-5865		280.00
51788129	04/01/2024	APPLE COMPUTER	010-4310	607.04	
			010-4420	28,767.43	
			010-6420	8,295.26	37,669.73
51788130	04/01/2024	ARISE CHARTER HIGH SCHOOL	010-8096		105,216.00
51788131	04/01/2024	ARNTZ BUILDERS,	210-6271		197,386.11
51788132	04/01/2024	WEST AMERICA BANK LAUREL WAB 1927	210-6271		10,388.74
51788133	04/01/2024	ASCEND	010-8096		122,332.00
51788134	04/01/2024	ASPIRE BERKLEY MAYNARD ACADEMY	010-8096		121,780.00
51788135	04/01/2024	ASPIRE COLLEGE ACADEMY	010-8096		53,675.00
51788136	04/01/2024	ASPIRE GOLDEN STATE COLLEGE P.	010-7281	5,687.96	
			010-8096	110,060.00	115,747.96
51788137	04/01/2024	ASPIRE L.WILSON COLLEGE PREP.	010-7281	100,133.02	
			010-8096	88,872.00	189,005.02
51788138	04/01/2024	ASPIRE MONARCH ACADEMY	010-8096		110,497.00
51788139	04/01/2024	ASPIRE TRIUMP TECH. ACADEMY	010-8096		63,820.00
51788140	04/01/2024	AT AND T	010-5930		12,193.70
51788141	04/01/2024	AT AND T	010-5930		7,140.42
51788142	04/01/2024	ATTITUDINAL HEALING CONNECTION	010-5825		15,000.00
51788143	04/01/2024	AURUM PREPARATORY ACADEMY	010-8096		30,625.00
51788144	04/01/2024	B GAMMAGE,THE CREATIVE CONSULT ANT	010-5825		5,000.00
51788145	04/01/2024	B&H PHOTO VIDEO PRO AUDIO,	010-4410		1,081.98

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51788146	04/01/2024	BABY MOHAMMED	010-5865		140.00
51788147	04/01/2024	BARNES AND NOBLE	010-4200		1,342.69
51788148	04/01/2024	BAY AREA COMMUNITY RESOURCES	010-5100	432,380.99	
			010-5825	37,487.13	469,868.12
51788149	04/01/2024	BAY AREA NEWS GROUP-EAST BAY	010-5810		591.84
51788150	04/01/2024	BAY AREA TECHNOLOGY SCHOOL	010-8096		76,710.00
51788151	04/01/2024	BAY AREA TRANSPORT SERVICES	010-5826		11,475.00
51788152	04/01/2024	BAY BOLT	010-4307		172.65
51788153	04/01/2024	BECKY'S CHINESE RESTAURANT	010-4311		1,596.28
51788154	04/01/2024	BEE GREEN RECYCLING & SUPPLY	010-4310		213.47
51788155	04/01/2024	BENNETT, KATHLEEN	010-5825		910.00
51788156	04/01/2024	BERKELEY REP THEATRE	010-5829		430.00
51788157	04/01/2024	Bernadette Fenceroy	010-5865		280.00
51788158	04/01/2024	BEST BUY GOV,	010-4310	9,993.94	
			010-4410	728.47	10,722.41
51788159	04/01/2024	Bich Nguyen	010-5865		280.00
51788160	04/01/2024	BIG APPLE CAFE	010-4311		3,870.67
51788161	04/01/2024	BLACK TIE TRANSPORTATION	010-5826		5,986.14
51788162	04/01/2024	Blanca Leticia Martinez Chavez	010-5865		140.00
51788163	04/01/2024	BLAST OFF NOW PRESURE WASHING LLC	670-5825		1,125.00
51788164	04/01/2024	BLICK ART MATERIALS	010-4304	809.04	
			010-4310	824.32	1,633.36
51788165	04/01/2024	BLUE & GOLD FLEET	010-5826		183.75
51788166	04/01/2024	CANDELL, BONNIE	010-5865		2,760.00
51788167	04/01/2024	BOWLERO ALAMEDA	010-5829		379.98
51788168	04/01/2024	Brenda Ramirez Higuera	010-5865		140.00
51788169	04/01/2024	Brittany Walker	010-5865		280.00
51788170	04/01/2024	BRONSTEIN MUSIC, LLC	010-4310		11,636.67
51788171	04/01/2024	BROOKS, JOHNNY	010-5865		420.00
51788172	04/01/2024	BROWN, LAWRENCE	010-5865		112.00
51788173	04/01/2024	BRYANT, MATTHEW	010-5671		600.00
51788174	04/01/2024	BSN SPORTS	010-4380		57,187.52
51788175	04/01/2024	BULK BOOKSTORE 1 Lincoln Center	010-4200		1,513.68
51788176	04/01/2024	Busloop LLC	010-5826		41,350.00
51788177	04/01/2024	CAFE GABRIELA	010-4311		1,628.40
51788178	04/01/2024	Cal-TASH	010-5220		7,850.00
51788179	04/01/2024	CAAASA c/o Dwight Bonds	010-5220		650.00
51788180	04/01/2024	California Commission on Teacher Credentialing	010-5300		100.00
51788181	04/01/2024	California Commission on Teacher Credentialing	010-5300		100.00
51788182	04/01/2024	California Commission on Teacher Credentialing	010-5300		100.00
51788183	04/01/2024	California Commission on Teacher Credentialing	010-5300		100.00

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## Checks Dated 04/01/2024 through 04/30/2024

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51788184	04/01/2024	California Commission on Teacher Credentialing	010-5300		100.00
51788185	04/01/2024	California Commission on Teacher Credentialing	010-5300		100.00
51788186	04/01/2024	California Commission on Teacher Credentialing	010-5300		100.00
51788187	04/01/2024	California Commission on Teacher Credentialing	010-5300		100.00
51788188	04/01/2024	California Commission on Teacher Credentialing	010-5300		100.00
51788189	04/01/2024	California Commission on Teacher Credentialing	010-5300		100.00
51788190	04/01/2024	California Commission on Teacher Credentialing	010-5300		100.00
51788191	04/01/2024	California Commission on Teacher Credentialing	010-5300		100.00
51788192	04/01/2024	California Commission on Teacher Credentialing	010-5300		100.00
51788193	04/01/2024	California Commission on Teacher Credentialing	010-5300		100.00
51788194	04/01/2024	California Commission on Teacher Credentialing	010-5300		100.00
51788195	04/01/2024	California Commission on Teacher Credentialing	010-5300		100.00
51788196	04/01/2024	California Commission on Teacher Credentialing	010-5300		100.00
51788197	04/01/2024	California Commission on Teacher Credentialing	010-5300		100.00
51788198	04/01/2024	California Commission on Teacher Credentialing	010-5300		100.00
51788199	04/01/2024	California Commission on Teacher Credentialing	010-5300		100.00
51788200	04/01/2024	California Commission on Teacher Credentialing	010-5300		100.00
51788201	04/01/2024	California Commission on Teacher Credentialing	010-5300		100.00
51788202	04/01/2024	California Commission on Teacher Credentialing	010-5300		100.00
51788203	04/01/2024	California Commission on Teacher Credentialing	010-5300		100.00
51788204	04/01/2024	California Commission on Teacher Credentialing	010-5300		100.00
51788205	04/01/2024	California Commission on Teacher Credentialing	010-5300		100.00
51788206	04/01/2024	California Commission on Teacher Credentialing	010-5300		100.00
51788207	04/01/2024	California Commission on Teacher Credentialing	010-5300		100.00
51788208	04/01/2024	California Commission on Teacher Credentialing	010-5300		100.00

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## Checks Dated 04/01/2024 through 04/30/2024

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51788209	04/01/2024	California Commission on Teacher Credentialing	010-5300		100.00
51788210	04/01/2024	California Commission on Teacher Credentialing	010-5300		100.00
51788211	04/01/2024	California Commission on Teacher Credentialing	010-5300		100.00
51788212	04/01/2024	California Commission on Teacher Credentialing	010-5300		100.00
51788213	04/01/2024	California Commission on Teacher Credentialing	010-5300		100.00
51788214	04/01/2024	California Commission on Teacher Credentialing	010-5300		100.00
51788215	04/01/2024	California Commission on Teacher Credentialing	010-5300		100.00
51788216	04/01/2024	California Commission on Teacher Credentialing	010-5300		100.00
51788217	04/01/2024	California Commission on Teacher Credentialing	010-5300		100.00
51788218	04/01/2024	California Commission on Teacher Credentialing	010-5300		100.00
51788219	04/01/2024	California Commission on Teacher Credentialing	010-5300		100.00
51788220	04/01/2024	California Commission on Teacher Credentialing	010-5300		100.00
51788221	04/01/2024	California Commission on Teacher Credentialing	010-5300		100.00
51788222	04/01/2024	California Commission on Teacher Credentialing	010-5300		100.00
51788223	04/01/2024	California Commission on Teacher Credentialing	010-5300		100.00
51788224	04/01/2024	California Commission on Teacher Credentialing	010-5300		100.00
51788225	04/01/2024	California Commission on Teacher Credentialing	010-5300		100.00
51788226	04/01/2024	California Commission on Teacher Credentialing	010-5300		100.00
51788227	04/01/2024	California Commission on Teacher Credentialing	010-5300		100.00
51788228	04/01/2024	California Commission on Teacher Credentialing	010-5300		100.00
51788229	04/01/2024	California Commission on Teacher Credentialing	010-5300		100.00
51788230	04/01/2024	California Commission on Teacher Credentialing	010-5300		50.00
51788231	04/01/2024	California Commission on Teacher Credentialing	010-5300		50.00
51788232	04/01/2024	California Commission on Teacher Credentialing	010-5300		50.00
51788233	04/01/2024	California Commission on Teacher Credentialing	010-5300		50.00

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51788234	04/01/2024	California Commission on Teacher Credentialing	010-5300		50.00
51788235	04/01/2024	CALIFORNIA SCHOOL AGE CONSORTIUM - (CALSAC)	010-5825		12,500.00
51788236	04/01/2024	CALIFORNIA'S GREAT AMERICA	010-5829		2,143.27
51788237	04/01/2024	Carol Herrera	010-5865		1,760.00
51788238	04/01/2024	CAROLINA BIOLOGICAL SUPPLY,	010-4310		1,315.70
51788239	04/01/2024	Carthage Barry	010-5865		1,610.00
51788240	04/01/2024	California Association of Teachers of English	010-5220		2,145.00
51788241	04/01/2024	Catherine Nyamilandi	010-5865		280.00
51788242	04/01/2024	CDW-G	010-4310	10,553.22	
			010-6410	4,498.87	15,052.09
51788243	04/01/2024	CENTER FOR POWERFUL PUBLIC SCHOOLS	010-5825		16,000.00
51788244	04/01/2024	CENTER FOR THE COLLABORATIVE CLASSROOM	010-4100	11,115.50	
			010-4200	3,360.67	
			010-4310	1,034.69	
			010-5825	11,225.00	26,735.86
51788245	04/01/2024	CHABOT SPACE & SCIENCE CENTER	010-5826	624.00	
			010-5829	1,260.00	1,884.00
51788246	04/01/2024	CHAIN LINK FENCE & SUPPLY,	010-5671		33,856.00
51788247	04/01/2024	CHAIQUIS STEPHENS	010-5100	2,774.87	
			010-5825	2,774.88	5,549.75
51788248	04/01/2024	Abbie Chan	010-5865		140.00
51788249	04/01/2024	Karina Chavarria	010-5865		140.00
51788250	04/01/2024	Chefs Toys LLC	130-6410		113,302.80
51788251	04/01/2024	Chessen, Claire	010-5865		140.00
51788252	04/01/2024	CHILD THERAPY TOYS	010-4318		4,210.36
51788253	04/01/2024	Brenda Tejada Chinchilla	010-5865		140.00
51788254	04/01/2024	Adelita Cid	010-5865		140.00
51788255	04/01/2024	Cindy Cong-Chea	010-5865		140.00
51788256	04/01/2024	CINTAS CORPORATION	130-4380		176.36
51788257	04/01/2024	Zoila Cinto	010-5865		140.00
51788258	04/01/2024	City College of San Francisco	010-5829		500.00
51788259	04/01/2024	City Cuisines San Francisco	010-5624		14,427.30
51788260	04/01/2024	OAKLAND CHINATOWN IMPROVEMENT COUNCIL C/O CITY OF OAKLAND	010-5300		22,037.15
51788261	04/01/2024	CITY OF OAKLAND	670-5826		486.00
51788262	04/01/2024	CIVIC PRODUCTIONS	010-5825		50,000.00
51788263	04/01/2024	CLAREMONT PARTNERS INC.	670-5825		3,883.00
51788264	04/01/2024	Clarice Bazile	Reissued		140.00 *
		Reissued on 05/07/2024, Cancel Register # AP05082024-B			
51788265	04/01/2024	CLAY PEOPLE	010-4310		441.98
51788266	04/01/2024	Clayton Early Learning	120-4310		3,253.80

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51788267	04/01/2024	Clemons, Nicole	010-5865		280.00
51788268	04/01/2024	CLINCY, THERESA	010-5825		100.00
51788269	04/01/2024	COLD AIR REFRIGERATION, INC	Reissued		32,364.03 *
		Reissued on 04/19/2024, Cancel Register # AP04222024			
51788270	04/01/2024	COLLECTIVE AGENCY LLC	010-5825		3,900.00
51788271	04/01/2024	COMMUNITY SCHOOL CREATIVE ED.	010-8096		44,062.00
51788272	04/01/2024	Concepcion Cruz	010-5865		140.00
51788273	04/01/2024	J2 GLOBAL CLOUD SERVICES	010-5900		199.90
51788274	04/01/2024	CONSOLIDATED ENGINEERING LABORATORIES	120-6265	767.96	
			210-6265	2,640.00	3,407.96
51788275	04/01/2024	CONSORTIUM TRAINING&CONSULTING	010-5825		10,500.00
51788276	04/01/2024	CONSTRUCTION TESTING SERVICES	210-6265		4,333.52
51788277	04/01/2024	COPY STATION	010-5870		3,111.69
51788278	04/01/2024	COSTA, DAWN	010-5825		2,375.00
51788279	04/01/2024	COTIA BLACK	010-5865		140.00
51788280	04/01/2024	COURTSMITH BASKETBALL INDUST.	010-4318		4,683.42
51788281	04/01/2024	CRESCO EQUIPTME	010-5622		6,263.85
51788282	04/01/2024	CUMMING CONSTRUCTION MANAGEMEN T	210-6289		182,612.80
51788283	04/01/2024	CUSTOM INK, LLC	010-4310	956.26	
			010-4318	1,458.22	
			010-5870	1,056.20	3,470.68
51788284	04/01/2024	CWS CONSTRUCTION GROUP, INC.	210-6271		445,848.53
51788285	04/01/2024	D. HARRIS TOURS, INC.	010-5826		21,766.25
51788286	04/01/2024	DAILY JOURNAL CORPORATION	010-5810	1,434.01	
			250-6262	2,247.78	3,681.79
51788287	04/01/2024	Danielle Belton	010-5865		140.00
51788288	04/01/2024	Sam Davidson	010-5865		420.00
51788289	04/01/2024	De Haan Grandchildren Revocable Trust	010-5865		173,027.92
51788290	04/01/2024	Deborah Boyden and John Weber	010-5865		39,195.00
51788291	04/01/2024	DEBORAH SHIRLEY PEGUES	010-5865		420.00
51788292	04/01/2024	DECORUM BEAUTY BOUTIQUE	010-5622		6,159.00
51788293	04/01/2024	DECOTECH SYSTEMS	010-5846	12,263.05	
			210-6274	216,208.09	228,471.14
51788294	04/01/2024	DELTA CHARTER BUS SERVICE	010-5826		4,240.00
51788295	04/01/2024	DEMCO,	010-4310	1,919.62	
			010-4410	2,133.26	4,052.88
51788296	04/01/2024	DESTINY ARTS CENTER	010-5825		12,000.00
51788297	04/01/2024	DGH OUTFITTERS	010-4314		4,994.33
51788298	04/01/2024	DIALOG DESIGN LP	210-6215		1,995.50
51788299	04/01/2024	Diana Jimenez	010-5865		280.00

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Checks Dated 04/01/2024 through 04/30/2024					
Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51788300	04/01/2024	DIGITAL DOLPHINS SUPPLIES	010-4310		264.60
51788301	04/01/2024	DISCOUNT SCHOOL SUPPLY	010-4310	585.41	
			010-4318	6,051.59	
			120-4310	170.04	6,807.04
51788302	04/01/2024	DOAN TA	010-5865		280.00
51788303	04/01/2024	FRANCINE DORSEY	010-5865		140.00
51788304	04/01/2024	DOTSON FRANKLIN, HALIMA	010-5825		300.00
51788305	04/01/2024	DOWNTOWN CHARTER ACADEMY, ATTN . ACCOUNTING DEPT.	010-8096		71,519.00
51788306	04/01/2024	Dr. Olvera Psychology	010-5826		13,150.00
51788307	04/01/2024	Dung Nguyen	010-5865		280.00
51788308	04/01/2024	DUONG, LIEU	010-5865		392.00
51788309	04/01/2024	Durham School Services,	010-5826		1,104.50
51788310	04/01/2024	ECAPITAL COMMERCIAL FINANCE CO RP For:Dynamic Ed Services LP	010-5844		6,552.10
51788311	04/01/2024	E.B. BRADLEY CO.	010-4307		117.36
51788312	04/01/2024	EAST BAY AGENCY FOR CHILDREN	010-5100	216,950.52	
			010-5825	13,750.00	230,700.52
51788313	04/01/2024	EAST BAY ASIAN YOUTH CENTER	010-5100	282,574.96	
			010-5825	319,434.30	602,009.26
51788314	04/01/2024	EAST BAY BLUE PRINT AND SUPPLY	010-6262	39.29	
			210-6262	258.14	297.43
51788315	04/01/2024	EAST BAY INNOVATION ACADEMY	010-7281	11,581.66	
			010-8096	128,102.00	139,683.66
51788316	04/01/2024	EAST BAY LAWN MOWER	010-5671		2,037.28
51788317	04/01/2024	EAST BAY MUNICIPAL UTILITY DIS	010-5555	52,881.93	
			120-5555	4,853.38	57,735.31
51788318	04/01/2024	EASTBAY REGIONAL PARKS DIST	Cancelled		480.00 *
		Cancelled on 05/01/2024, Cancel Register # AP05012024			
51788319	04/01/2024	ECOLAB FOOD SAFETY SPECIALTIES	010-4310		762.75
51788320	04/01/2024	ECONOMY LUMBER COMPANY	010-4307		1,381.19
51788321	04/01/2024	ED THEORY, LLC	010-5824		61,176.00
51788322	04/01/2024	Eden Palma Palma	010-5865		280.00
51788323	04/01/2024	EDUCATION FOR CHANGE@COX	010-8096		120,013.00
51788324	04/01/2024	EIDE BAILLY, LLP	210-5809		16,000.00
51788325	04/01/2024	Elizabeth McDonald	010-5826		1,645.00
51788326	04/01/2024	Elvira Viveros	010-5865		540.00
51788327	04/01/2024	EMBRACE Mental Health	010-5826		1,597.41
51788328	04/01/2024	Emily Kline	010-5865		280.00
51788329	04/01/2024	EMPEROR SUPPLY	010-4307		949.50
51788330	04/01/2024	EMPOWER INITIATIVE	010-5825		12,000.00
51788331	04/01/2024	EMSL ANALYTICAL, INC.	670-5825		147.49
51788332	04/01/2024	ENGE0 INC.	210-6265		1,128.00
51788333	04/01/2024	ENSPIRE Inc.	010-4200		260.00
51788334	04/01/2024	ENVISIONEERS INC.	010-5100		63,678.30
51788335	04/01/2024	ENVIROPLEX, INC.	210-6250		65,914.26

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51788336	04/01/2024	ENVISION ACAD./ARTS&TECHNOLOGY	010-7281	24,763.49	
			010-8096	44,067.00	68,830.49
51788337	04/01/2024	ER PLUMBING AND CONSTRUCTION	140-6273		46,925.00
51788338	04/01/2024	Erica Geller	010-5865		2,872.71
51788339	04/01/2024	Erica Haskins	010-5865		280.00
51788340	04/01/2024	Erika D Campos Hernandez	010-5865		420.00
51788341	04/01/2024	ESPARZA, MONICA	010-5865		140.00
51788342	04/01/2024	Maria Espinoza	010-5865		140.00
51788343	04/01/2024	ESPIRITU, AIMEE	010-5825		19,020.00
51788344	04/01/2024	ESTABLISHED GLASS & GLAZING	010-5671		2,805.87
51788345	04/01/2024	Esther Olguin	010-5865		140.00
51788346	04/01/2024	EVENT MAGIC, INC.	010-5600		2,209.00
51788347	04/01/2024	EXCEL CONSULTING SERVICES LLC	010-5825		6,000.00
51788348	04/01/2024	Expanding Expression LLC	010-4318		1,203.00
51788349	04/01/2024	Fahm Saechao	010-5865		140.00
51788350	04/01/2024	FEDEX	210-5910		48.00
51788351	04/01/2024	Ferdos Abdu	010-5865		280.00
51788352	04/01/2024	FIRST STUDENT INC	010-5826		1,400.33
51788353	04/01/2024	FLOWATER, INC.	010-5671		3,390.21
51788354	04/01/2024	FONG, CLIFTON AND MARION	010-5624		1,400.00
51788355	04/01/2024	Francisca Cazares	010-5865		140.00
51788356	04/01/2024	FRANCOPHONE CHARTER SCHOOL OF OAKLAND	010-8096		85,493.00
51788357	04/01/2024	FRED FINCH YOUTH CENTER,	010-5824		33,131.00
51788358	04/01/2024	FRONTLINE TECHNOLOGIES GROUP DBA FRONTLINE EDUCATION	010-5220		849.00
51788359	04/01/2024	FUEL EDUCATION, LLC	110-5846		2,200.00
51788360	04/01/2024	FUN AND FUNCTION LLC	010-4318		2,474.82
51788361	04/01/2024	G6 Consulting, LLC	010-5100	8,714.28	
			010-5825	3,571.43	12,285.71
51788362	04/01/2024	GALVEZ, EVANGELINA	010-5865		140.00
51788363	04/01/2024	Garmen Woo	010-5865		140.00
51788364	04/01/2024	Garrell Henderson	010-5865		140.00
51788365	04/01/2024	Gazali, Ashwag	010-5865		140.00
51788366	04/01/2024	WALLOH A. GIBSON GIBCO ENVIRONMENTAL SERVICES	670-5825		7,162.00
51788367	04/01/2024	GIRLS INC OF ALAMEDA COUNTY	010-5100	96,265.33	
			010-5825	27,848.39	124,113.72
51788368	04/01/2024	Glenda Ceballos	010-5865		140.00
51788369	04/01/2024	Golden Gate Bridge Highway & Transportation District	010-5826		392.50
51788370	04/01/2024	Golden Gate Meat Company, Inc	130-4710		40,344.18
51788371	04/01/2024	GONZALEZ, MICHELLE	010-5825		2,000.00
51788372	04/01/2024	GOPHER SPORT	010-4310		545.56

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51788373	04/01/2024	GOVCONNECTION, INC.	010-4410		3,574.84
51788374	04/01/2024	GRAINGER	010-4410	939.59	
			670-4310	617.81	1,557.40
51788375	04/01/2024	GRAND LAKE ACE HARDWARE INC.	010-4310		103.38
51788376	04/01/2024	GRAY STEP SOFTWARE INC.	010-5846		12,167.00
51788377	04/01/2024	GREASE TRAP CLEANERS	010-5671		750.00
51788378	04/01/2024	GREAT MINDS	010-4100		1,542,527.33
51788379	04/01/2024	GREENHOUSE MEGASTORE	010-4310		25.89
51788380	04/01/2024	GROSS, KRISTIN	010-5826		6,575.00
51788381	04/01/2024	Guadalupe Bautista	010-5865		280.00
51788382	04/01/2024	GUILFOIL, ALLISON	010-5825		12,700.00
51788383	04/01/2024	GUITAR CENTER STORES, INC	010-4310		2,440.12
51788384	04/01/2024	Nathaniel Hampton	010-5865		140.00
51788385	04/01/2024	Hanna Interpreting Svcs	010-5870	2,050.00	
			010-5826	45,677.50	47,727.50
51788386	04/01/2024	HARPER, MAGDALENA GLYNN	010-5825		2,500.00
51788387	04/01/2024	HARRIEL, MONIQUE	010-5865		280.00
51788388	04/01/2024	HATCHUEL TABERNIK & ASSOCIATES	010-5825		7,437.50
51788389	04/01/2024	DANIEL HAWKINS	010-5865		140.00
51788390	04/01/2024	HAZELRIGG CLAIMS MGMT SVCS	670-5826		188,347.00
51788391	04/01/2024	Hazzell Funez	010-5865		420.00
51788392	04/01/2024	HENDERSON, PATRICK	010-5825		9,000.00
51788393	04/01/2024	Help Everyone Reach One, Inc.	010-5825		35,500.00
51788394	04/01/2024	AMBREA HEWITT	010-5865		140.00
51788395	04/01/2024	Mayra Higareda	010-5865		140.00
51788396	04/01/2024	HIGH XII CAFE	010-4311		258.26
51788397	04/01/2024	HILTI	010-4307		472.03
51788398	04/01/2024	HOPE REIMAGINED	010-5825		5,000.00
51788399	04/01/2024	HUNT & SONS, INC.	010-4330		13,186.19
51788400	04/01/2024	IEP Law Firm PC	010-5844		16,500.00
51788401	04/01/2024	IGNITE READING PBC	010-5825		50,000.00
51788402	04/01/2024	IHIRE, LLC	010-5810		3,468.00
51788403	04/01/2024	ILLUMINATED COLLECTIVE LLC	010-5825		4,025.00
51788404	04/01/2024	INDIVIDUAL FOOD SERVICES	130-4308		99,686.81
51788405	04/01/2024	INSPECTION SERVICES	210-6265		4,252.00
51788406	04/01/2024	INTERNATIONALS NETWORK	010-5220		4,000.00
51788407	04/01/2024	INTRINSIC CONSUMER SOLUTIONS	010-4304	3,469.06	
			010-4410	4,537.00	8,006.06
51788408	04/01/2024	Isabel Villareal	010-5865		280.00
51788409	04/01/2024	IVET LEON ADAME	010-5865		140.00
51788410	04/01/2024	IXL LEARNING, INC	010-5846		5,295.00
51788411	04/01/2024	Janey Issac	010-5865		280.00
51788412	04/01/2024	JC Fresh Delight Cafe LLC	010-5829		652.77
51788413	04/01/2024	JENNIFER ARIAS	010-5865		140.00
51788414	04/01/2024	Jessica Gaytan	010-5865		140.00

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51788415	04/01/2024	Jessica Lopez Cordova	010-5865		140.00
51788416	04/01/2024	JEUNG, CURTIS	010-5865		280.00
51788417	04/01/2024	JIGSAW LEARNING DBA TEACHTOWN	010-4100		107,775.53
51788418	04/01/2024	JOHNNY'S SELECTED SEEDS	010-4310		416.37
51788419	04/01/2024	JOHNSON CONTROLS FIRE PROTECT.	010-5671	600.48	
			130-5670	13,302.98	
			210-6274	24,339.74	
			250-6274	27,963.79	66,206.99
51788420	04/01/2024	JOHNSON, JAHLILAH	010-5865		700.00
51788421	04/01/2024	JOHNSTONE SUPPLY	010-4307		1,520.34
51788422	04/01/2024	JONES ENVIRONMENTAL SERVICES	670-5825		600.00
51788423	04/01/2024	JONES, CAROL	010-5865		1,196.00
51788424	04/01/2024	JORDON'S CULINARY CREATIONS	010-4311		1,036.35
51788425	04/01/2024	Jose R Diaz	010-5865		140.00
51788426	04/01/2024	JOSTENS	010-4200		1,377.58
51788427	04/01/2024	Joy Song	010-5865		280.00
51788428	04/01/2024	JTS TREE EXPERT, INC.	010-5671		2,500.00
51788429	04/01/2024	Juan Pablo Fuentes Guevarra	010-5865		140.00
51788430	04/01/2024	Judy Truong	010-5865		140.00
51788431	04/01/2024	Julie Cress	010-5865		140.00
51788432	04/01/2024	JUNIOR CENTER OF ARTS	010-5825	44,100.00	
			010-5829	1,650.00	45,750.00
51788433	04/01/2024	JAI-PUT ENTERPRISE INC, dba JUNK KING CONTRA COSTA	670-5825		700.00
51788434	04/01/2024	Justine Sharifi	010-5865		140.00
51788435	04/01/2024	J.W, PEPPER AND SON, INC	010-4310		48.51
51788436	04/01/2024	Kaiser	760-9522		5,643,711.76
51788437	04/01/2024	Karen Rodriguez	010-5865		280.00
51788438	04/01/2024	Serah Karingithi	010-5865		140.00
51788439	04/01/2024	Katherine G. Duran	010-5865		140.00
51788440	04/01/2024	Katheryn Alvarez	010-5865		140.00
51788441	04/01/2024	Katrina Allen-Childress	010-5865		280.00
51788442	04/01/2024	KDI CONSULTANTS	210-6235		9,380.00
51788443	04/01/2024	KELLEY, RHONDA	010-5865		140.00
51788444	04/01/2024	KELLY'S TRUCK REPAIR	010-5679		4,615.35
51788445	04/01/2024	Khanh Tran	010-5865		280.00
51788446	04/01/2024	KIM, LY	010-5865		280.00
51788447	04/01/2024	KINLICHIIINII, KASIMA	010-5865		140.00
51788448	04/01/2024	KIPP BRIDGE COLLEGE PREP ATTN: Mahreez Berloui	010-8096		121,708.00
51788449	04/01/2024	KITCHELL/CEM	210-6289		70,747.20
51788450	04/01/2024	Krueger International, Inc.	010-4304	21,175.74	
			010-4410	18,776.48	39,952.22
51788451	04/01/2024	KW ENGINEERING	210-6215		4,598.00
51788452	04/01/2024	Labster Inc	010-5300		2,149.88

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51788453	04/01/2024	LAKESHORE LEARNING MATERIALS	010-4200	12,833.25	
			010-4304	1,169.47	
			010-4310	6,600.83	
			010-4410	1,158.64	
			110-4310	155.39	
			120-4310	13,088.62	35,006.20
51788454	04/01/2024	LAMAR COMPANIES	010-5810	12,329.99	
			120-5810	5,000.00	17,329.99
51788455	04/01/2024	Laquida Marshall	010-5865		140.00
51788456	04/01/2024	Laquida Marshall	010-5865		196.00
51788457	04/01/2024	LARM'S BUILDING & GARDEN SUPPLY	010-4307		214.99
51788458	04/01/2024	LaTasha Weaver	010-5865		280.00
51788459	04/01/2024	LaTasha Weaver	010-5865		280.00
51788460	04/01/2024	Laura Hoang	010-5865		140.00
51788461	04/01/2024	Law Office of Michelle LeGate	010-5844		16,500.00
51788462	04/01/2024	University of California, Berk eley	010-5829		448.00
51788463	04/01/2024	LAZEAR ACADEMY	010-8096		130,738.00
51788464	04/01/2024	Kenia Lazo	010-5865		140.00
51788465	04/01/2024	LCA ARCHITECTS,	210-6215		23,201.80
51788466	04/01/2024	LeAnna Malveaux-Hughes	010-5865		224.00
51788467	04/01/2024	Learn Fresh Education Co	010-4318		1,601.55
51788468	04/01/2024	LEARNING A-Z	010-5846		2,886.96
51788469	04/01/2024	LEARNING A-Z	010-5846		3,828.00
51788470	04/01/2024	LEARNING WITHOUT LIMITS	010-8096		88,110.00
51788471	04/01/2024	Lectura Books	010-4310	2,370.38	
			010-4318	2,370.38	4,740.76
51788472	04/01/2024	LEEKEENAN, DEBORAH	010-5825		500.00
51788473	04/01/2024	Yan Mei Li	010-5865		140.00
51788474	04/01/2024	LIBRARY STORE, THE	010-4410		1,256.23
51788475	04/01/2024	LIEBERT CASSIDY WHITMORE	010-5825		41,297.60
51788476	04/01/2024	LIGHTHOUSE CHARTER SCHOOL	010-8096		144,333.00
51788477	04/01/2024	LIGHTHOUSE COMMUNITY HIGH	010-7281	63,921.50	
			010-8096	75,586.00	139,507.50
			010-5220	9,175.30	
			110-5220	75.00	9,250.30
51788479	04/01/2024	LINDSAY WILDLIFE EXPERIENCE	010-5829		900.00
51788480	04/01/2024	Lisa J Blakely	010-5865		280.00
51788481	04/01/2024	LODESTAR: A LIGHTHOUSE CHARTER	010-7281	40,969.89	
			010-8096	181,854.00	222,823.89
51788482	04/01/2024	LOGICTREE IT SOLUTIONS, INC.	010-5300		5,005.00
51788483	04/01/2024	ROSA LOPEZ	010-5865		420.00
51788484	04/01/2024	LORIGO, JOHNNY	010-5825		400.00
51788485	04/01/2024	LOS COMALES TAQUERIA	010-4311		1,561.95
51788486	04/01/2024	LOVE, LEARN, SUCCESS	010-5100	37,949.68	
			010-5825	3,174.20	41,123.88

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51788487	04/01/2024	LOZANO SMITH, LLP	210-6289		28,348.93
51788488	04/01/2024	LPS OAKLAND R&D	010-8096		20,552.00
51788489	04/01/2024	LU, LINDA L.	010-5825		300.00
51788490	04/01/2024	Lucia Sanchez	010-5865		140.00
51788491	04/01/2024	Luminous Minds	010-5846		3,998.00
51788492	04/01/2024	LUNA-BELL INDUSTRIES	670-5825		7,480.00
51788493	04/01/2024	Luz Elena Alvarez Verduzco	010-5865		280.00
51788494	04/01/2024	Luz Higareda	010-5865		140.00
51788495	04/01/2024	MACIAS, MARIA	010-5865		280.00
51788496	04/01/2024	MACKIN EDUCATIONAL RES.	010-4200		239.30
51788497	04/01/2024	MADE FROM SCRATCH CATERING	010-4311		5,093.56
51788498	04/01/2024	ERICA MAGANA	010-5865		140.00
51788499	04/01/2024	STEPHANIE MAIER	010-5865		280.00
51788500	04/01/2024	MAINTEX, INC	010-4305		9,232.06
51788501	04/01/2024	MARCON	120-6271		215,498.59
51788502	04/01/2024	Maria Belen Jimenez	010-5865		140.00
51788503	04/01/2024	Maria De Jesus Perez-Rodarte	010-5865		280.00
51788504	04/01/2024	Maria Eugenia Bueno Cortes	010-5865		280.00
51788505	04/01/2024	Maria Gonzalez	010-5865		140.00
51788506	04/01/2024	Maria Veronica Torres	010-5865		140.00
51788507	04/01/2024	Mariana Melgar	010-5865		140.00
51788508	04/01/2024	Marisol Fernandez	010-5865		280.00
51788509	04/01/2024	MARJORIE	010-5865		140.00
51788510	04/01/2024	Markeshia Evans	010-5865		420.00
51788511	04/01/2024	JUANITA MARTINEZ	010-5865		140.00
51788512	04/01/2024	Jacob Mata	010-5865		140.00
51788513	04/01/2024	MAXIM HEALTHCARE SERVICES	010-5824	370,450.56	
			010-5825	8,030.00	378,480.56
51788514	04/01/2024	MAXIMO, RASHEEDA	010-5865		420.00
51788515	04/01/2024	MCCAMPBELL ANALYTICAL, INC.	670-5825		140.00
51788516	04/01/2024	MCCLERKINS, KYLE A.	010-5825		2,050.00
51788517	04/01/2024	MEDICAL BUSINESS PROFESSIONAL SERVICES GROUP INC	670-5825		9,240.00
51788518	04/01/2024	Flor Medina	010-5865		280.00
51788519	04/01/2024	Megan Bacigalupi	010-5865		2,880.00
51788520	04/01/2024	MENDEZ DE PEREZ, PRISCILLA E.	010-5865		420.00
51788521	04/01/2024	MEREDITH DIGITAL	010-4310		293.20
51788522	04/01/2024	Metcalfe, Tianna	010-5865		280.00
51788523	04/01/2024	Michael Branca	010-5865		140.00
51788524	04/01/2024	MICHAEL'S TRANSPORTATION,	010-5826		10,987.00
51788525	04/01/2024	MICHAELS ARTS & CRAFT	010-4310		263.59
51788526	04/01/2024	Northeastern University NU-RES finance	010-5825		19,710.00
51788527	04/01/2024	Northeastern University	010-5624		11,045.00
51788528	04/01/2024	MINUTEMAN PRESS OF OAKLAND	010-5870		25,351.86

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Checks Dated 04/01/2024 through 04/30/2024					
Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51788529	04/01/2024	MISSION SPRINGS CAMPS & CONFER ENCE CENTER	010-5829		11,826.12
51788530	04/01/2024	MOBILE MODULAR MANAGEMENT CORP	010-5600		164.27
51788531	04/01/2024	MORALES, DAVID L.	010-5865		280.00
51788532	04/01/2024	MUSEUM OF CHILDREN'S ART (MOCHA)	010-5100	386.02	
			010-5825	18,410.63	18,796.65
51788533	04/01/2024	MY LEGACY MATTERS,	010-4310		5,506.50
51788534	04/01/2024	NATIONAL ASSOCIATION FOR BILINGUAL EDUCATION	010-5220		3,285.00
51788535	04/01/2024	Naja Munassar	010-5865		140.00
51788536	04/01/2024	Nancy Baltazar	010-5865		280.00
51788537	04/01/2024	Nancy Malagon	010-5865		140.00
51788538	04/01/2024	NASCO Education LLC	010-4304	66.09	
			010-4310	183.08	249.17
51788539	04/01/2024	Natalie Flores	010-5865		140.00
51788540	04/01/2024	NAVIGATE360, LLC	010-5846		787.50
51788541	04/01/2024	NCS PEARSON	110-5875		95.75
51788542	04/01/2024	NEWSELA, INC.	010-5300	5,500.00	
			010-5846	7,500.00	13,000.00
51788543	04/01/2024	NGHIA T NGUYEN	010-5865		280.00
51788544	04/01/2024	NGUYEN, DAVID	010-5865		280.00
51788545	04/01/2024	NICHOLAS KANOZIK	010-5825		600.00
51788546	04/01/2024	Nido's Backyard	010-4311		3,721.31
51788547	04/01/2024	NINYO & MOORE	210-6289		5,467.50
51788548	04/01/2024	NORMAN PETERSON & ASSOCIATES, INC.	670-5825		650.00
51788549	04/01/2024	NORTH OAKLAND COMMUNITY	010-8096		27,263.00
51788550	04/01/2024	NORTH VALLEY SCHOOL	010-5827		16,328.00
51788551	04/01/2024	NOVAK EDUCATIONAL CONSULTING	010-5825		1,000.00
51788552	04/01/2024	OAKHILL SCHOOL OF CALIFORNIA	010-5827		28,837.30
51788553	04/01/2024	OAKLAND CHARTER ACADEMY, ATTN. ACCOUNTING DEPT.	010-8096		63,070.00
51788554	04/01/2024	OAKLAND CHARTER HIGH SCHOOL. A TTN. ACCTNG. DEPT.	010-8096		74,790.00
51788555	04/01/2024	OAKLAND LEAF FOUNDATION	010-5100		70,847.25
51788556	04/01/2024	OAKLAND MILITARY INSTITUTE	010-8096		154,214.00
51788557	04/01/2024	OAKLAND MUSEUM OF CALIFORNIA	010-5829		175.00
51788558	04/01/2024	COGENT SOLUTIONS & SUPPLIES	010-4305	461.88	
			010-4307	5,325.08	5,786.96
51788559	04/01/2024	OAKLAND PUBLIC EDUCATION FUND	010-5825		51,799.00
51788560	04/01/2024	OAKLAND PUBLIC EDUCATION FUND	010-5825		14,000.00
51788561	04/01/2024	OAKLAND PUBLIC EDUCATION FUND	010-5825		27,500.00

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51788562	04/01/2024	OAKLAND SCHOOL FOR THE ARTS	010-7281	73,382.26	
			010-8096	213,113.00	286,495.26
51788563	04/01/2024	OAKLAND TIRE PROS	010-5679		2,472.03
51788564	04/01/2024	OAKLAND UNITY HIGH SCHOOL	010-7281	86,704.83	
			010-8096	67,684.00	154,388.83
51788565	04/01/2024	OAKLAND UNITY MIDDLE SCHOOL	010-8096		40,571.00
51788566	04/01/2024	Oaklandish	010-4310	21,293.69	
			010-4318	838.00	22,131.69
51788567	04/01/2024	ODP Business Solutions, LLC	010-4301	5,560.90	
			010-4304	8,630.66	
			010-4310	94,733.81	
			010-4318	7,039.63	
			010-4410	5,576.53	
			120-4310	2,557.87	
			130-4310	220.49	124,319.89
51788568	04/01/2024	Olimpia Tojil	010-5865		140.00
51788569	04/01/2024	Ophelia Groomes	010-5865		140.00
51788570	04/01/2024	Oppenheimer Investigations Group LLC	010-5825		8,400.50
51788571	04/01/2024	OPPORTUNITY CHARTER SCHOOL Attn: Ivette Alvarez	010-8096		27,839.00
51788572	04/01/2024	ORIENTAL TRADING	010-4310		1,804.00
51788573	04/01/2024	ORTEGA, MIGUEL	010-5865		280.00
51788574	04/01/2024	Miriam Ortega	010-5865		140.00
51788575	04/01/2024	OSTREICHER, BRIAN	010-5825		1,800.00
51788576	04/01/2024	PACIFIC GAS AND ELECTRIC	010-5520	94,573.12	
			120-5520	7,695.35	102,268.47
51788577	04/01/2024	PACIFIC SCREEN & SHADE INC	010-5671		20,076.55
51788578	04/01/2024	Panera, LLC	010-4311		1,593.80
51788579	04/01/2024	PARS LIGHTING PRODUCTS COMPANY	010-4307		1,778.45
51788580	04/01/2024	THE PATON GROUP	010-4304		2,149.49
51788581	04/01/2024	Patrice Taylor	010-5865		280.00
51788582	04/01/2024	PEARSON NCS PEARSON	010-4318		50,425.93
51788583	04/01/2024	Pelco Sales & Service	130-5670		20,047.74
51788584	04/01/2024	PEPE'S TIRE SERVICE	010-5679		440.67
51788585	04/01/2024	PERALTA HACIENDA HISTORICAL PARK	010-5829		575.00
51788586	04/01/2024	PERKINS EASTMAN ARCHITECTS DPC	210-6215		1,293.75
51788587	04/01/2024	NATISHA PERKINS	010-5865		280.00
51788588	04/01/2024	PEZOLD, CARL E.	010-5865		280.00
51788589	04/01/2024	PHILANTHROPIC VENTURES FOUNDATION	010-5825		23,000.00
51788590	04/01/2024	Philip Reiner/Annie Gottbehuet	010-5865		90.00
51788591	04/01/2024	PHILOMENA PIZZA	010-4311		421.37
51788592	04/01/2024	PIEDMONT COPY	010-4310	815.85	

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51788592	04/01/2024	PIEDMONT COPY	010-5870	1,653.00	2,468.85
51788593	04/01/2024	PIONEER HEALTHCARE SERVICES	010-5824		7,087.50
51788594	04/01/2024	PITNEY BOWES BANK INC PURCHASE POWER	010-5910		686.20
51788595	04/01/2024	PLATANO CAFE	010-4311		12,223.41
51788596	04/01/2024	POSITIVE BEHAVIOR SUPPORTS	010-5824		18,303.75
51788597	04/01/2024	POST NEWSPAPER GROUP	010-5810		262.00
51788598	04/01/2024	SHAMELLA POTTS	010-5865		140.00
51788599	04/01/2024	POWER PLAN	010-5671		334.67
51788600	04/01/2024	PRESTIGE PRINTING AND GRAPHICS	120-4310		2,497.16
51788601	04/01/2024	PROFESSIONAL SERVICE INDUSTRIES, INC.	670-5825		74,606.79
51788602	04/01/2024	PURPLE COMMUNICATIONS, INC	670-5825		985.56
51788603	04/01/2024	PURPLE PEPPER PIZZA	010-4311		522.86
51788604	04/01/2024	QUATTROCCHI KWOK ARCHITECTS, I NC.	210-6215		24,579.18
51788605	04/01/2024	QuaverEd, Inc.	010-5846		36,000.00
51788606	04/01/2024	QUILL	010-4310		1,421.61
51788607	04/01/2024	R&S OVERHEAD GARAGE DOOR, INC	130-5670		2,822.03
51788608	04/01/2024	RAASHID, SAADIQAH	010-5100	1,935.00	
			010-5825	3,225.00	5,160.00
51788609	04/01/2024	BIANCA RAMOS	010-5865		140.00
51788610	04/01/2024	READY REFRESH BlueTriton Brands, Inc	010-5826		276.10
51788611	04/01/2024	UC BERK. CENTER FOR EDUCATIONAL PARTNERSHIPS	010-5825		18,000.00
51788612	04/01/2024	Regina Brown	010-5865		140.00
51788613	04/01/2024	RENAISSANCE LEARNING	010-5846		10,086.60
51788614	04/01/2024	RESOURCE BUSINESS PARTNERS	010-5671		2,880.00
51788615	04/01/2024	RESTORATION MANAGEMENT COMPANY	670-5825		3,580.04
51788616	04/01/2024	REXEL USA, INC.	010-4307		5,138.24
51788617	04/01/2024	Ricardo Antonio Sisneros	010-5865		420.00
51788618	04/01/2024	RILEY, WILLIAM	010-5825		300.00
51788619	04/01/2024	RIOS, VERONICA	010-5865		140.00
51788620	04/01/2024	RITO GLOBAL LLC	010-5100	2,762.50	
			010-5825	4,420.00	7,182.50
51788621	04/01/2024	RIVERO, NEYDA CUESI	010-5865		140.00
51788622	04/01/2024	RO HEALTH, INC.	010-5824		54,098.13
51788623	04/01/2024	ROB SKATE ACADEMY	010-5100	96,731.82	
			010-5825	10,068.18	106,800.00
51788624	04/01/2024	ROBERT HALF	010-5825		12,526.70
51788625	04/01/2024	ROCKRIDGE GEOTECHNICAL	350-6289		2,477.50
51788626	04/01/2024	RODBY, CHERYL	010-5825		300.00
51788627	04/01/2024	ROJAS, ROSAELIA	010-5865		140.00
51788628	04/01/2024	ROOFLINE SUPPLY & DELIVERY	010-4307		3,330.67

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51788629	04/01/2024	Ross Douglas Marlowe	010-5826		1,500.00
51788630	04/01/2024	ROYAL BAY SCAFFOLD	010-5622		10,600.00
51788631	04/01/2024	Rui Mei mai	010-5865		140.00
51788632	04/01/2024	Sabrina Stewart	010-5865		280.00
51788633	04/01/2024	SAFE PASSAGES	010-5100	145,412.40	
			010-5825	20,240.81	165,653.21
51788634	04/01/2024	SALES, ALEJANDRIA	010-5865		280.00
51788635	04/01/2024	Salesi Penitani	010-5865		280.00
51788636	04/01/2024	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5826		385.25
51788637	04/01/2024	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		93.00
51788638	04/01/2024	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		68.50
51788639	04/01/2024	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		108.10
51788640	04/01/2024	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		48.30
51788641	04/01/2024	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-4310		81.00
51788642	04/01/2024	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-4310		181.50
51788643	04/01/2024	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		129.60
51788644	04/01/2024	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		121.40
51788645	04/01/2024	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		288.75
51788646	04/01/2024	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		121.40
51788647	04/01/2024	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		270.40
51788648	04/01/2024	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		129.60
51788649	04/01/2024	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		100.65
51788650	04/01/2024	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5826		113.40
51788651	04/01/2024	SAN FRANCISCO STATE UNIVERSITY Busar's Office	010-5826		2,725.00
51788652	04/01/2024	SANDIS CIVIL ENGINEERS	010-5671	48,980.00	
			210-6260	35,043.05	84,023.05
51788653	04/01/2024	Yolisma Sandoval	010-5865		560.00
51788654	04/01/2024	Sandra Camacho	010-5865		420.00
51788655	04/01/2024	Santos Mayra Granados	010-5865		140.00
51788656	04/01/2024	Sarena Adams	010-5865		280.00
51788657	04/01/2024	SAVING SHORTY	010-5825		61,600.00
51788658	04/01/2024	SAVVAS LEARNING CO.	010-4200		872.45
51788659	04/01/2024	Scandit Inc	010-5846		7,200.00

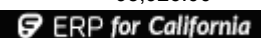
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Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51788660	04/01/2024	SCHOLASTIC,	010-4200		816.31
51788661	04/01/2024	SCHOOL FACILITY CONSULTANTS	210-5825		1,248.75
51788662	04/01/2024	School Life	010-4310		1,116.57
51788663	04/01/2024	SCHOOL NURSE SUPPLY, INC.	010-4310		544.28
51788664	04/01/2024	SCHOOL OUTFITTERS	010-4432		2,070.49
51788665	04/01/2024	SCHOOL SERVICES OF CALIFORNIA, INC.	010-5825		8,333.32
51788666	04/01/2024	SCHOOL SPECIALTY	010-4100	323.31	
			010-4310	2,571.08	2,894.39
51788667	04/01/2024	SCHOOL SPECIALTY, LLC	010-4310	3,299.68	
			010-4318	8,783.19	
			010-4432	1,179.42	
			120-4310	405.08	13,667.37
51788668	04/01/2024	SENECA FAMILY OF AGENCIES	010-5827		27,120.83
51788669	04/01/2024	Sergio Arroyo	010-5825		4,800.00
51788670	04/01/2024	SHARED PLATE STRATEGIES LLC	130-5825		1,900.00
51788671	04/01/2024	Sharesse Allen	010-5865		140.00
51788672	04/01/2024	SHAW HR CONSULTING	670-5826		452.50
51788673	04/01/2024	SHERWIN-WILLIAMS COMPANY	010-4307		3,615.24
51788674	04/01/2024	SIERRA PACIFIC SPORTS, LLC	010-5671		30,432.00
51788675	04/01/2024	SIMPLIFY COMPLIANCE LLC	670-5826		1,926.00
51788676	04/01/2024	SIXTH DIMENSION PMCM INC.	210-6289		78,985.00
51788677	04/01/2024	COURTNEY SMITH JR	010-5865		140.00
51788678	04/01/2024	SMITH, TRACI	010-5865		280.00
51788679	04/01/2024	SMOTHERS, KETRA	010-5865		280.00
51788680	04/01/2024	Soliana Negussie	010-5865		140.00
51788681	04/01/2024	SOLUTION TREE	010-5825		935.00
51788682	04/01/2024	Sonya Verdine	010-5865		140.00
51788683	04/01/2024	Souad Hussein	010-5865		140.00
51788684	04/01/2024	SPACE80SEVEN, LLC	010-5825		23,000.00
51788685	04/01/2024	WENDY SPACKMAN	010-5865		280.00
51788686	04/01/2024	SPANISH SPEAKING UNITY COUNCIL	120-5100		277,954.19
51788687	04/01/2024	SPEC PLAY EQUIPMENT	010-6274		46,826.57
51788688	04/01/2024	SPECTRUM CENTER	010-5827		59,013.56
51788689	04/01/2024	SPEECH PATHOLOGY GROUP	010-5824	1,310,637.42	
			010-5825	531,325.69	
			120-5825	14,158.32	1,856,121.43
51788690	04/01/2024	SPRINGSTONE SCHOOL	010-5865		5,000.00
51788691	04/01/2024	STANDARD PLUMBING SUPPLY COMPA	010-4304		1,653.75
51788692	04/01/2024	STANDARD SAW WORKS	010-4307		50.50
51788693	04/01/2024	REDMONT SIGN LLC DBA STEWART SIGNS	010-5610		164.87
51788694	04/01/2024	STEWART, HENRI MARIE	010-5825		3,600.00
51788695	04/01/2024	STORER SAN FRANCISCO	010-5826		1,278.00
51788696	04/01/2024	SULLIVAN, MICHAEL	010-5825		8,100.00

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51788697	04/01/2024	SUMMA ACADEMY LLC	010-5827		15,772.50
51788698	04/01/2024	Sutter Health	760-9523		813,242.00
51788699	04/01/2024	SWEETWATER MUSIC TECHNOLOGY DI RECT	010-4410		18,546.47
51788700	04/01/2024	YSERCO, INC.	010-5671		10,265.00
51788701	04/01/2024	T'Achishauna McFarland	010-5865		280.00
51788702	04/01/2024	Tacos Sinaloa	010-4311		716.63
51788703	04/01/2024	Tanjaniqua Smiley	010-5865		280.00
51788704	04/01/2024	Tatum Psychological Solutions	010-5826		6,100.00
51788705	04/01/2024	TBT COMPUTER PRODUCTS	010-4310		13,959.05
51788706	04/01/2024	TEACHBAR, INC.	010-5825		19,800.00
51788707	04/01/2024	Grace Telcs	010-5865		140.00
51788708	04/01/2024	TERESA MEJIA	010-5865		140.00
51788709	04/01/2024	TERRAPHASE ENGINEERING,	210-6215		6,637.41
51788710	04/01/2024	THACH TRAN	010-5865		140.00
51788711	04/01/2024	THE BONAMI BAKING CO., INC.	130-4308	41,360.00	
			130-4710	20,680.00	62,040.00
51788712	04/01/2024	THE HARTFORD	760-9527		36,539.37
51788713	04/01/2024	THE HOME DEPOT PRO	010-4305	16,153.67	
			010-4310	782.76	
			010-4410	10,041.94	26,978.37
51788714	04/01/2024	THE IKUNA GROUP	010-5825		35,600.50
51788715	04/01/2024	THE STEPPING STONES GROUP LLC	010-5824		455,952.99
51788716	04/01/2024	THE TOGETHER GROUP, LLC	010-5220		1,875.00
51788717	04/01/2024	Sequoyah Thomas	010-5865		140.00
51788718	04/01/2024	THRUPP, LUCY	010-5825		2,500.00
51788719	04/01/2024	Ti-Yanna Boone	010-5865		420.00
51788720	04/01/2024	TIFFANE SAMSON	010-5865		280.00
51788721	04/01/2024	Tighsti Russom	010-5865		140.00
51788722	04/01/2024	TIRATANA CONSULTING	010-5825		18,120.00
51788723	04/01/2024	TLC CHILD & FAMILY SERVICES	010-5827		47,336.63
51788724	04/01/2024	TMI CONSULTING, INC.	670-5825		4,720.00
51788725	04/01/2024	TOM GALLAGHER	010-5865		3,900.00
51788726	04/01/2024	TONY ROSSI & SONS FLORISTS	010-4310		452.03
51788727	04/01/2024	TOSHIBA BUSINESS SOLUTIONS	010-4310	289.41	
			010-5610	8,050.75	
			010-6410	5,898.38	14,238.54
51788728	04/01/2024	TOUCHMATH	010-4200		12,298.62
51788729	04/01/2024	Trina Smith	010-5865		980.00
51788730	04/01/2024	TRUMPET BEHAVIORAL HEALTH	010-5824		6,735.39
51788731	04/01/2024	TUFF SHED, INC.	010-5610		224.99
51788732	04/01/2024	Uhunoma Obasuyi	010-5865		140.00
51788733	04/01/2024	ULINE	010-4310	3,395.56	
			010-4318	6,488.86	9,884.42
51788734	04/01/2024	UNBOUNDED LEARNING, INC.	010-5220		2,300.00
51788735	04/01/2024	URBAN MONTESSORI	010-8096		95,926.00

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Checks Dated 04/01/2024 through 04/30/2024					
Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51788736	04/01/2024	Uyen Phan	010-5865		140.00
51788737	04/01/2024	VALDIVIA, GIOVANNA	010-5865		420.00
51788738	04/01/2024	LUZ MARIA VALLEJO	010-5865		280.00
51788739	04/01/2024	Varitronics, LLC	010-6410		11,122.22
51788740	04/01/2024	VASQUEZ, ROGER	010-5865		140.00
51788741	04/01/2024	Vazquez, Jose M.	010-5865		700.00
51788742	04/01/2024	VERIZON WIRELESS	010-5932		2,469.36
51788743	04/01/2024	Vianey Justo Perulero	010-5865		140.00
51788744	04/01/2024	Victoria James	010-5865		420.00
51788745	04/01/2024	Aracelly Villanueva Aldaz	010-5865		140.00
51788746	04/01/2024	VOYA-RELIASTAR LIFE INSURANCE COMPANY	760-9526		12,391.50
51788747	04/01/2024	Vision Service Plan	760-9524		38,563.70
51788748	04/01/2024	Vui Le	010-5865		280.00
51788749	04/01/2024	W2 TOWING & RECOVERY	010-5679		175.00
51788750	04/01/2024	WAGAR, INGA	010-5865		140.00
51788751	04/01/2024	WASTE MANAGEMENT OF ALAMEDA CO	010-5515	5,683.65	
			120-5515	934.74	6,618.39
51788752	04/01/2024	WASTE MANAGEMENT OF ALAMEDA CO M3-2624618907	010-5515		142,212.13
51788753	04/01/2024	WASTE MANAGEMENT OF ALAMEDA CO M2-2623668908	010-5515		113,847.21
51788754	04/01/2024	WASTE MANAGEMENT OF ALAMEDA CO M1-0049088900	010-5515		6,165.28
51788755	04/01/2024	WASTE MANAGEMENT OF ALAMEDA CO M5-80483495008	010-5515	1,682.78	
			120-5515	9,914.52	11,597.30
51788756	04/01/2024	WELLNESS TOGETHER	010-5825		11,202.24
51788757	04/01/2024	WEST COAST SPORTING GOODS	010-4318		9,991.21
51788758	04/01/2024	WHCI PLUMBING SUPPLY CO.	010-4307		722.58
51788759	04/01/2024	Wayneika White	010-5865		280.00
51788760	04/01/2024	WHOLESALLES SOLUTIONS	010-4307		4,491.76
51788761	04/01/2024	Wilson, Sylvia	010-5865		280.00
51788762	04/01/2024	WISDOM ELECTRIC & HANDYMAN SVC	010-5674		2,910.00
51788763	04/01/2024	World Manufacturing, Inc	130-5670		486.00
51788764	04/01/2024	XGRASS, LLC	010-4307		3,296.48
51788765	04/01/2024	Xiaohui He	010-5865		140.00
51788766	04/01/2024	YEE, MARGIE MAGGIE	010-5865		140.00
51788767	04/01/2024	YMCA CAMP LOMA MAR	010-5829		4,027.00
51788768	04/01/2024	YMCA OF THE EAST BAY	010-5100		119,622.32
51788769	04/01/2024	YOUTH TOGETHER	010-5100	27,070.62	
			010-5825	1,637.56	28,708.18
51788770	04/01/2024	Yuridia Hernandez	010-5865		140.00
51788771	04/01/2024	ZARAGOZA, LETICIA	010-5865		280.00
51788772	04/01/2024	ZHU, HUANYING	010-5865		140.00

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51788773	04/01/2024	Zimam Gebreab	010-5865		280.00
51788774	04/01/2024	Zum Services Inc.	010-5826		2,190.00
51789167	04/02/2024	CALIFORNIA DEPT OF EDUCATION	010-8593		4,611.00
51789168	04/02/2024	Lucid Partnerships, Inc.	010-5825		15,205.00
51789169	04/02/2024	WOODBURY EDUCATION CONSULTING, INC.	010-5825		10,360.00
51791551	04/11/2024	AT AND T	010-5930		250,786.17
51791552	04/11/2024	MARRIOTT HOTELS OAKLAND	010-5220		43,038.85
51792104	04/12/2024	FLORES, KAMILA	010-5210		44.09
51792105	04/12/2024	CORN, JENNIFER K	010-4311		191.54
51792106	04/12/2024	WOO, JAH-YEE	010-5220		688.40
51792107	04/12/2024	TATE, HATTIE	010-4311		220.50
51792108	04/12/2024	TRINH, VINH T	010-5220		1,958.39
51792109	04/12/2024	HUNG-HAAS, CLAUDIA	010-5829		100.00
51792110	04/12/2024	HILL, LATOSHA	010-5220		191.67
51792111	04/12/2024	BACHICHA, ERRICO Z	010-5220		130.60
51792112	04/12/2024	HELLER, SARA S	010-5210		41.00
51792113	04/12/2024	HONG, CLIFFORD	010-4311		291.05
51792114	04/12/2024	GOMEZ, NANCY	010-4311		104.68
51792115	04/12/2024	JOHNSON, RENEE E	010-4310		1,888.25
51792116	04/12/2024	FUKUMOTO-DUNHAM, CANDICE A	010-4310		209.11
51792117	04/12/2024	GONZALEZ, VIET-LY	010-5210		68.57
51792118	04/12/2024	SURESH, SAILAJA	010-4310		125.82
51792119	04/12/2024	BUENGER, CARMEN L	010-5210		54.89
51792120	04/12/2024	LO, KELLY L	010-5210		116.04
51792121	04/12/2024	TRAVERS, SHARON	120-5210		297.76
51792122	04/12/2024	ZERMENO, BERNADETTE P	120-5210		100.10
51792123	04/12/2024	GILLETTE, JOHN	010-5220		237.77
51792124	04/12/2024	LOVE, TONTRA E	120-5210		32.96
51792125	04/12/2024	LEDEZMA, MARY G	010-5210		179.20
51792126	04/12/2024	ESPOSITO, JOHN P	010-5210		12.06
51792127	04/12/2024	RAMIREZ, FABIOLA G	010-5210		25.13
51792128	04/12/2024	BERTOLINI, ILSA	010-4318		139.47
51792129	04/12/2024	KNIGHT, MYSTI M	010-5220		200.87
51792130	04/12/2024	KASAI, MAKI	010-5829		100.00
51792131	04/12/2024	WALSH, KASONDRA C	010-5210	123.15	
			010-5220	264.18	387.33
51792132	04/12/2024	PIERRO, NICHOLLE D	010-8699		4,621.52
51792133	04/12/2024	PRADES-BERTRAN, SANDRA	010-5210		77.79
51792134	04/12/2024	SUJO, MARIA	120-4310		655.44
51792135	04/12/2024	BERKINS, ALYSSA	010-5220		178.62
51792136	04/12/2024	SOKOL, ARUNA	010-4311	39.20	
			010-4318	76.80	
			010-5220	218.29	334.29
51792137	04/12/2024	EUTSLER, ALESIA D	120-5838		167.85
51792138	04/12/2024	HEREDIA GOMEZ, MIRSHA S	120-5210		108.72

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51792139	04/12/2024	NUNO, PATRICIA	010-8699		306.69
51792140	04/12/2024	FAUCHER, ASHTYN	010-5220		2,252.42
51792141	04/12/2024	HAGIWARA, HANA V	010-4304		153.22
51792142	04/12/2024	GHORBAN, SALOMEH N	010-4311		119.80
51792143	04/12/2024	FREITAS, ELIZABETH A	010-5210		17.29
51792144	04/12/2024	CHOWDHURY, KAJAL N	010-5220		178.62
51792145	04/12/2024	ULLOA VALENCIA, PAOLA A	010-5210		123.80
51792146	04/12/2024	FASI, TASHI N	010-5220		207.29
51792147	04/12/2024	ESVER, RAKIA J	010-5220		400.62
51792148	04/12/2024	LAW, BRENDA	010-5220		935.57
51792149	04/12/2024	MACK, ANTHONY L	010-5220		2,334.98
51792150	04/12/2024	TOWNS, RONALD	010-4311		64.35
51792151	04/12/2024	OLSON, SARA ANN M	010-5210		71.36
51792152	04/12/2024	CASTRO VALDIVIA, ANA LAURA	010-5220		300.80
51792153	04/12/2024	MILANO, NYKKI E	010-5210		60.70
51792154	04/12/2024	GOLDSMITH, RACHEL H	010-4304		113.40
51792155	04/12/2024	SOCHYNSKY, ANNA L	010-5200		800.44
51792156	04/12/2024	ROTHER, SARAH B	010-5210		151.96
51792157	04/12/2024	HELFMAN, YOAV Z	010-5220		2,433.02
51792158	04/12/2024	CONTRERAS, LATREASE R	010-5220		154.25
51792159	04/12/2024	PEREZ, JULIA	010-5220		59.48
51792160	04/12/2024	CORONADO BLAKE, CECILIA R	010-4310	40.87	
			010-5846	144.00	184.87
51792161	04/12/2024	EVANS, SCHMIAN L	010-4318		64.46
51792162	04/12/2024	ANDERSON, KAITLIN V	010-5220		937.79
51792163	04/12/2024	LEE-CURTIS, KIANGA S	120-5210		34.70
51792164	04/12/2024	ZEWDIE, YEMESRACH	010-5210		6.97
51792165	04/12/2024	CANNADAY, LISA D	010-5210		51.72
51792166	04/12/2024	ESPLUGAS, MARIANA	010-5220		32.94
51792167	04/12/2024	GRIFFIN, MATTHEW W	010-5210		86.83
51792168	04/12/2024	ADKINS, EBONY M	010-5220		212.73
51792169	04/12/2024	MIN, JULIANE E	010-5200		178.72
51792170	04/12/2024	HERNANDEZ, ERIKA	010-5220		207.29
51792171	04/12/2024	UMEMOTO, TARA A	010-5220		629.00
51792172	04/12/2024	BELTRAN-WHITE, IRASEMA	010-5210		74.77
51792173	04/12/2024	LITSTER, MAXWELL	010-5200		200.00
51792174	04/12/2024	MCCRAY-GOLDSMITH, AARON I	010-4310		77.10
51792175	04/12/2024	WILSON, TROY V	010-4310		172.06
51792176	04/12/2024	FANE, EMMA	010-5210		126.72
51792177	04/12/2024	LOPES MORENO O BANNON, MANUELA DO CARMO	010-5210	121.54	
			010-5220	195.02	316.56
51792178	04/12/2024	WANG, YANQIU N	120-5210		64.30
51792179	04/12/2024	2COACHU	010-5100	38,572.44	
			010-5825	5,695.16	44,267.60
51792180	04/12/2024	AARDVARK LASER ENGRAVING	010-4310		2,205.00

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51792181	04/12/2024	AAYSP	010-5825		11,160.00
51792182	04/12/2024	ACC ENVIRONMENTAL CONSULTANTS	010-5671	36,200.00	
			210-6270	8,230.00	44,430.00
51792183	04/12/2024	Accelar, Inc DBA YoPronto.com	010-5826		1,306.17
51792184	04/12/2024	ACCOUNTABLE HEALTHCARE STAFFIN G	010-5824		1,430.00
51792185	04/12/2024	ACCURATE LABEL DESIGNS	010-4310		86.95
51792186	04/12/2024	ACHIEVERS, INC	010-4310		2,318.86
51792187	04/12/2024	ACTS FULL GOSPEL CHURCH	010-5624		2,500.00
51792188	04/12/2024	ADTISER UNITED SALES & MARKETING, INC	010-4310	198.45	
			010-5810	854.44	1,052.89
51792189	04/12/2024	AGS INC.	210-6289		26,414.69
51792190	04/12/2024	Airel Picou	010-5826		1,500.00
51792191	04/12/2024	AIRGAS USA, LLC	010-4307		666.68
51792192	04/12/2024	ALAMEDA ADVERTISING AND RECOGNITION,	010-4318		11,714.36
51792193	04/12/2024	ALAMEDA ELECTRICAL DISTRIBUTION	010-4307		10,461.16
51792194	04/12/2024	ALAN PERLBERG	010-5826		7,007.00
51792195	04/12/2024	ALHAMBRA WATERS	010-5826		110.87
51792196	04/12/2024	ALLIANCE GRAPHICS	010-5870		1,555.35
51792197	04/12/2024	ALLIED REFRIGERATION	010-4307		25,485.00
51792198	04/12/2024	ALPINE ACADEMY	010-5827		34,980.00
51792199	04/12/2024	AMERICA SCORES BAY AREA c/o WeWork	010-5100	147,746.18	
			010-5825	10,578.31	158,324.49
51792200	04/12/2024	American Library Association	010-5220		550.00
51792201	04/12/2024	AMERICAN RED CROSS	010-5826	1,905.20	
			120-5826	190.00	2,095.20
51792202	04/12/2024	American Thermoform Corporation	010-4318		1,329.00
51792203	04/12/2024	Amy Washington	010-5826		400.00
51792204	04/12/2024	ANN'S CATERING	010-4311		3,291.94
51792205	04/12/2024	Anne and Henrik Dahl	010-5865		11,300.00
51792206	04/12/2024	ANT TEES RAE L T'S	010-4380		4,894.00
51792207	04/12/2024	Anthem Screen Printing	010-4304		978.82
51792208	04/12/2024	ANTHONIO	210-6235		43,660.00
51792209	04/12/2024	APPLE & EVE	130-4710		24,333.12
51792210	04/12/2024	APPLE COMPUTER	010-4304	1,330.72	
			010-4410	8,353.24	
			010-4420	199,172.48	208,856.44
51792211	04/12/2024	Arcina Risk Group LLC	670-5825		3,510.00
51792212	04/12/2024	AREY JONES	010-4420		1,508.01
51792213	04/12/2024	AREY JONES	010-4410	510.19	
			010-4420	19,822.65	
			010-5846	828.86	

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51792213	04/12/2024	AREY JONES	130-4310	1,105.85	22,267.55
51792214	04/12/2024	WestAmerica Bank- Cole WAB1919	210-6271		73,299.83
51792215	04/12/2024	WESTAMERICA BANK Acct #1926 Claremont MPR	210-6271		23,041.92
51792216	04/12/2024	AT AND T	010-5930		1,561.73
51792217	04/12/2024	AT AND T	010-5930		21,411.72
51792218	04/12/2024	ATKINSON,ANDELSON,LOYA,RUUD &RO MO	010-5200		6,840.58
51792219	04/12/2024	ATLAS TECHNICAL CONSULTANTS	210-6265		562.50
51792220	04/12/2024	ATTAINMENT COMPANY,	010-4318		2,922.02
51792221	04/12/2024	Ava Finau	010-5826		500.00
51792222	04/12/2024	B&H PHOTO VIDEO PRO AUDIO,	010-4304	5,711.43	
			010-4310	487.33	6,198.76
51792223	04/12/2024	BALL FOR LIFE OAKLAND, LLC	010-5825		10,000.00
51792224	04/12/2024	BARNES AND NOBLE	010-4200		14.14
51792225	04/12/2024	BAY AREA COMMUNITY RESOURCES	010-5100	142,112.80	
			010-5825	86,070.81	228,183.61
51792226	04/12/2024	BAY AREA TRANSPORT SERVICES	010-5826		396,337.50
51792227	04/12/2024	BAY AREA URBAN DEBATE LEAGUE	010-5825		3,456.00
51792228	04/12/2024	BAY CITY BOILER & ENGINEERING CO. INC	010-4307		355.41
51792229	04/12/2024	Bay City Events Inc.	010-5622		8,183.00
51792230	04/12/2024	BAY HILL HIGH SCHOOL	010-5827		21,160.50
51792231	04/12/2024	BE GLAD, LLC	010-5846		21,350.00
51792232	04/12/2024	BE THE CHANGE CONSULTING, LLC	010-5825		18,500.00
51792233	04/12/2024	BEARCOM	010-4310		676.18
51792234	04/12/2024	BENNETT, KATHLEEN	010-5825		1,300.00
51792235	04/12/2024	BEST BUY GOV,	010-4318	396.86	
			010-6410	1,241.56	1,638.42
51792236	04/12/2024	BEST INSTRUMENT REPAIR	010-5670		3,524.00
51792237	04/12/2024	Bethanie Hines and Michael Margado	010-5865		900.90
51792238	04/12/2024	BETTER TOGETHER AUDIOLOGY	010-5825		9,075.00
51792239	04/12/2024	BHASIN, BELA	010-5825		10,000.00
51792240	04/12/2024	BIG APPLE CAFE	010-4311	5,925.29	
			120-4311	5,767.79	11,693.08
51792241	04/12/2024	BILLS ACE HARDWARE	010-5679		7,573.44
51792242	04/12/2024	BLACK TIE TRANSPORTATION	010-5826		3,344.97
51792243	04/12/2024	BLAISDELL'S BUSINESS PRODUCTS	010-4410		869.87
51792244	04/12/2024	BLICK ART MATERIALS	010-4304	4,653.58	
			010-4309		
			010-4310	15,664.96	20,318.54
51792245	04/12/2024	BONAVOLONTA, CHRISTINE	010-5200		1,911.48
51792246	04/12/2024	BOOKSOURCE	010-4200		767.87
51792247	04/12/2024	BRAILSFORD & DUNLAVEY,	210-6289		303,649.50

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51792248	04/12/2024	BRAINPOP.COM	010-5846		3,030.00
51792249	04/12/2024	BRIGHTLY SOFTWARE, INC.	210-5826		27,614.43
51792250	04/12/2024	BRYANT, MATTHEW	010-5671		450.00
51792251	04/12/2024	BSN SPORTS	010-4318	17,277.97	
			010-4380	23,225.02	40,502.99
51792252	04/12/2024	BURKE WILLIAMS & SORENSEN,LLP	010-5825		2,418.00
51792253	04/12/2024	Busloop LLC	010-5826		92,345.00
51792254	04/12/2024	Cal Poly San Luis Obispo	010-5220		16,752.95
51792255	04/12/2024	CALIFORNIA ACADEMY OF SCIENCES	Cancelled		3,617.90 *
	Cancelled on 04/16/2024, Cancel Register # AP04172024-A				
51792256	04/12/2024	California Commission on Teacher Credentialing	010-5300		1,500.00
51792257	04/12/2024	CALIFORNIA DEPT OF EDUCATION	120-8590		251,301.00
51792258	04/12/2024	CALTRONICS BUSINESS SYSTEMS	010-5610		606.30
51792259	04/12/2024	CARLENE'S T-SHIRT CORNER	010-4380		1,024.22
51792260	04/12/2024	Carol Herrera	010-5865		2,260.00
51792261	04/12/2024	CARTER-KELLY CONSULTING /LIFE POINT	010-5825		2,800.00
51792262	04/12/2024	CAST, INC	010-4200		886.60
51792263	04/12/2024	CDW-G	010-4310	233.77	
			010-4410	10,764.53	10,998.30
51792264	04/12/2024	CDW-G	010-4396	900.00	
			010-4410	2,405.55	
			010-5846	7,075.00	10,380.55
51792265	04/12/2024	CEV MULTIMEDIA, LLC	010-5846		7,980.00
51792266	04/12/2024	CHABOT SPACE & SCIENCE CENTER	010-5829		936.00
51792267	04/12/2024	CHAIN LINK FENCE & SUPPLY,	010-4310	7,920.00	
			010-5671	14,004.00	21,924.00
51792268	04/12/2024	CHILDREN'S FAIRYLAND	120-5829		48.00
51792269	04/12/2024	Christ Peng	010-5826		400.00
51792270	04/12/2024	CINTAS CORPORATION	130-4380		361.12
51792271	04/12/2024	CITY OF OAKLAND - PARKS & REC	010-5624		355.90
51792272	04/12/2024	CITY OF OAKLAND	670-5826		12,150.00
51792273	04/12/2024	CITY PRINT & MAIL	010-5825		9,507.66
51792274	04/12/2024	CIVIC PRODUCTIONS	010-5825		595.00
51792275	04/12/2024	CLAY PEOPLE	010-4310		5,148.65
51792276	04/12/2024	CLEAR CHANNEL OUTDOOR, LLC	010-5810		1,068.75
51792277	04/12/2024	COALITION FOR ADEQUATE SCHOOL HOUSING (CASH)	010-5300		8,000.00
51792278	04/12/2024	COALITION ON ADULT BASIC EDUCATION (COABE)	110-5220		25.00
51792279	04/12/2024	College Board	010-5875		2,405.70
51792280	04/12/2024	COMMUNICATION WORKS	010-5824		76,867.50
51792281	04/12/2024	COMMUNITY ALLIANCE FOR LEARN	010-5825		6,750.00
51792282	04/12/2024	COMPANY NURSE	670-5825		3,037.50

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Checks Dated 04/01/2024 through 04/30/2024					
Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51792283	04/12/2024	COMTEL SYSTEMS TECHNOLOGY	010-5671		14,188.07
51792284	04/12/2024	CONSOLIDATED ENGINEERING LABORATORIES	120-6265	4,812.54	
			210-6265	428.00	5,240.54
51792285	04/12/2024	COPY STATION	010-5870		360.90
51792286	04/12/2024	CORDOBA CORP	210-6289		142,044.79
51792287	04/12/2024	CORINNA SANDING	010-5826		4,928.00
51792288	04/12/2024	CORINTHIAN TRANSPORTATION	010-5826		2,310.00
51792289	04/12/2024	Creative Chg Collab Constng	010-5825		10,338.00
51792290	04/12/2024	CREATIVE SUPPORTS, INC.	670-5825		8,154.69
51792291	04/12/2024	CROWN AWARDS	010-4310		1,073.82
51792292	04/12/2024	CRUDO, AMY	010-5825		11,250.00
51792293	04/12/2024	CRYSTAL CREAMERY	130-4710		61,072.74
51792294	04/12/2024	CUSTOM INK, LLC	010-4310	866.57	
			010-4318	7,279.44	
			010-5870	351.08	8,497.09
51792295	04/12/2024	D&D Integrated Solutions	010-4410	111,569.77	
			010-6410	18,218.41	129,788.18
51792296	04/12/2024	D. HARRIS TOURS, INC.	010-5826		7,325.00
51792297	04/12/2024	DAILY JOURNAL CORPORATION	010-5810	5,305.80	
			210-6262	2,850.09	8,155.89
51792298	04/12/2024	DE NIKE, MOIRA	010-5825		2,062.50
51792299	04/12/2024	DECOTECH SYSTEMS	010-4310	2,646.00	
			010-6410	24,012.46	
			210-6274	140,466.05	167,124.51
51792300	04/12/2024	DELTA CHARTER BUS SERVICE	010-5826		9,450.00
51792301	04/12/2024	DEMCO,	010-4310		648.90
51792302	04/12/2024	DEPT OF INDUSTRIAL RELATIONS ACCOUNTING	010-5671		575.00
51792303	04/12/2024	DESTINY ARTS CENTER	010-5825		24,000.00
51792304	04/12/2024	DIALOG DESIGN LP	210-6215		688.00
51792305	04/12/2024	Dimensions Dance Theatre	010-5825		2,400.00
51792306	04/12/2024	DISCOUNT SCHOOL SUPPLY	010-4310	1,684.85	
			010-4318	705.57	
			120-4310	1,320.55	3,710.97
51792307	04/12/2024	Dominican University of California	010-5826		1,499.50
51792308	04/12/2024	DOWNTOWN CHARTER ACADEMY, ATTN . ACCOUNTING DEPT.	010-8699		50,787.00
51792309	04/12/2024	DUNN EDWARDS CORPORATION	010-4307		35,227.89
51792310	04/12/2024	Durham School Services,	010-5826		876.38
51792311	04/12/2024	EAST BAY AGENCY FOR CHILDREN	010-5100	23,683.77	
			010-5825	61,178.48	84,862.25
51792312	04/12/2024	East Bay Art Therapy	010-5825		1,980.00
51792313	04/12/2024	EASTBAY BASKETBALL OFFICIALS ASSN - ATTN: MARCELLA DOBBS	010-5826		46,696.00
51792314	04/12/2024	EAST BAY LAWN MOWER	010-5671		2,160.86
51792315	04/12/2024	EAST BAY MUNICIPAL UTILITY DIS	010-5555	113,427.58	

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51792315	04/12/2024	EAST BAY MUNICIPAL UTILITY DIS	120-5555	6,387.38	119,814.96
51792316	04/12/2024	EASTBAY REGIONAL PARKS DIST	010-5826		240.00
51792317	04/12/2024	ECONOMY LUMBER COMPANY	010-4307		57,642.96
51792318	04/12/2024	ED THEORY, LLC	010-5824		40,920.00
51792319	04/12/2024	EDNA CAMPBELL	010-5825		5,000.00
51792320	04/12/2024	Education Associates, Inc	010-4200		53,223.19
51792321	04/12/2024	EFFECTIVE SCHOOL SOLUTIONS	010-5825		154,167.00
51792322	04/12/2024	EL CHILAR RESTAURANT	Reissued		2,534.37 *
Reissued on 05/07/2024, Cancel Register # AP05082024-B					
51792323	04/12/2024	EL EDUCATION, INC	010-5825		150,500.00
51792324	04/12/2024	Elizabeth McDonald	010-5826		2,585.00
51792325	04/12/2024	EMMA, INC.	010-5846		99.00
51792326	04/12/2024	ENVISIONEERS INC.	010-5100		10,165.36
51792327	04/12/2024	EPS Operations, LLC	010-4200		159,572.02
51792328	04/12/2024	Carrie A Kouri dba eSpecial Needs, LLC	010-4310	814.75	
			010-4410	1,138.03	1,952.78
51792329	04/12/2024	ESRI PRODUCTS	010-5846		1,102.88
51792330	04/12/2024	EVENT MAGIC, INC.	010-5600		2,817.95
51792331	04/12/2024	EVERYDAY SPEECH LLC	010-5846		57,552.42
51792332	04/12/2024	Evolve Coaching & Consulting	010-5825		866.67
51792333	04/12/2024	EXCEL INTERPRETING, LLC	010-5826		37.53
51792334	04/12/2024	EXEMPLARS, INC.	010-5846		1,845.00
51792335	04/12/2024	Fabio Center for Social Justice	010-5826		500.00
51792336	04/12/2024	FAGEN FRIEDMAN & FULFROST LLP	010-5845	29,611.50	
			210-6289	3,510.50	33,122.00
51792337	04/12/2024	FAITH NETWORK/CHILDREN RISING	010-5825		20,000.00
51792338	04/12/2024	FASD Network of Southern Ca.	010-5825		1,000.00
51792339	04/12/2024	FASTIMAGING CENTER INC.	010-5870		2,843.52
51792340	04/12/2024	FASTSIGNS	010-4318		9,255.53
51792341	04/12/2024	FEDEX	210-5910		120.89
51792342	04/12/2024	FINN, SAMUEL	010-5825		11,800.00
51792343	04/12/2024	FIRE PROTECTION SPECIALISTS	010-5674		6,514.51
51792344	04/12/2024	Fishman Supply Co.	010-4305		3,074.45
51792345	04/12/2024	Foto-Pros Sports Marketing and Promotions	010-4318		3,136.36
51792346	04/12/2024	FRED FINCH YOUTH CENTER,	010-5827		15,444.55
51792347	04/12/2024	FUN AND FUNCTION LLC	010-4318	7,806.22	
			120-4304	246.45	8,052.67
51792348	04/12/2024	GARY STROMBERG & ASSOCIATES	010-5824		17,587.50
51792349	04/12/2024	GELFAND PARTNERS ARCHITECTS	120-6215	1,040.44	
			210-6215	18,002.87	19,043.31
51792350	04/12/2024	GEORGE E MASKER	010-5671		107,000.00
51792351	04/12/2024	GEORGE HILLS CO., INC.	670-5825		27,057.70
51792352	04/12/2024	WALLOH A. GIBSON GIBCO ENVIRONMENTAL SERVICES	670-5825		15,537.00
51792353	04/12/2024	GIRLS INC OF ALAMEDA COUNTY	010-5100		208,399.52

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51792354	04/12/2024	GIRLS LEADING GOALS	010-5100	10,145.39	
			010-5825	4,495.48	14,640.87
51792355	04/12/2024	GOLD STAR FOODS	130-4710		640,742.51
51792356	04/12/2024	Golden Gate Meat Company, Inc	130-4710		25,685.00
51792357	04/12/2024	GOPHER SPORT	010-4310	5,689.44	
			010-4318	1,222.36	6,911.80
51792358	04/12/2024	GRAINGER	010-4304	518.84	
			010-4307	271.95	
			010-4410	4,952.99	5,743.78
51792359	04/12/2024	GRAND LAKE ACE HARDWARE INC.	010-4304	689.81	
			010-4310	964.21	
			010-4410	983.11	2,637.13
51792360	04/12/2024	GREASE TRAP CLEANERS	010-5671		900.00
51792361	04/12/2024	GROWING TOGETHER-BAY AREA INC.	120-5825		10,000.00
51792362	04/12/2024	GRUNDFOS CBS	010-5671		3,600.00
51792363	04/12/2024	GUITAR CENTER STORES, INC	010-4310		1,804.24
51792364	04/12/2024	Hanna Interpreting Svcs	010-5826	34,681.29	
			670-5826	15,577.50	50,258.79
51792365	04/12/2024	HARDISON KOMASTSU IVELICH & TU CKER	210-6215		177,179.78
51792366	04/12/2024	HART, RACHEL	010-5825		5,580.00
51792367	04/12/2024	HERNANDEZ, CHRISTOPHER	010-5826		4,928.00
51792368	04/12/2024	HIGH XII CAFE	010-4311		6,828.33
51792369	04/12/2024	HIGHER GROUND NEIGHBORHOOD DEVELOPMENT CORP	010-5100		8,761.90
51792370	04/12/2024	IDCREATOR	010-4310		606.69
51792371	04/12/2024	IMAGINE LEARNING LLC Dept 2195	010-5846		3,375.00
51792372	04/12/2024	INDIVIDUAL FOOD SERVICES	130-4308		22,284.03
51792373	04/12/2024	INDOOR ENVIRONMENTAL SERVICES	010-5671		3,420.00
51792374	04/12/2024	INSTRUCTION PARTNERS	010-5825		7,500.00
51792375	04/12/2024	INTRINSIC CONSUMER SOLUTIONS	010-8699		2,851.10
51792376	04/12/2024	IQAir Foundation	Cancelled		10,448.49 *
		Cancelled on 04/22/2024, Cancel Register # AP04232024-A			
51792377	04/12/2024	IXL LEARNING, INC	010-5846		30,095.00
51792378	04/12/2024	J2 Cloud Services, LLC	670-5826		94.95
51792379	04/12/2024	JACOBSON EDUCATION LAW	Cancelled		7,650.00 *
		Cancelled on 05/07/2024, Cancel Register # AP05082024-B			
51792380	04/12/2024	Janis Williams	010-5826		1,500.00
51792381	04/12/2024	JENSEN HUGHES, INC.	210-6289	1,515.45	
			250-6215	10,230.00	
			350-6289	747.05	12,492.50
51792382	04/12/2024	JOHNNY'S SELECTED SEEDS	010-4200		1,362.52
51792383	04/12/2024	JOHNSON CONTROLS FIRE PROTECT.	010-5671	338,582.70	
			130-5670	7,519.59	346,102.29

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51792384	04/12/2024	JONES SCHOOL SUPPLY	010-4310		144.58
51792385	04/12/2024	Jose Alfredo De la Cruz Sanchez	010-5826		400.00
51792386	04/12/2024	Josue Rosales	010-5826		500.00
51792387	04/12/2024	J.W, PEPPER AND SON, INC	010-4310		258.19
51792388	04/12/2024	KANTOR'S OFFICE FURNITURE	010-4310		733.81
51792389	04/12/2024	KAPLAN, JOANNA	010-5825		6,675.00
51792390	04/12/2024	KAUFMAN-COHEN, NANCY	010-5825		5,750.00
51792391	04/12/2024	KDI CONSULTANTS	210-6235		27,548.00
51792392	04/12/2024	KELLER SUPPLY COMPANY	010-4307		671.59
51792393	04/12/2024	Kendal Erving	010-5826		2,000.00
51792394	04/12/2024	Kim and Erik Woodhouse	010-5865		292.50
51792395	04/12/2024	KIM JOY WOOLLEY	010-5825		18,200.00
51792396	04/12/2024	KIMOCHIS/PLUSHY FEELY CORP.	010-4410		12,311.87
51792397	04/12/2024	KW ENGINEERING	210-6265		9,344.00
51792398	04/12/2024	LAKESHORE LEARNING MATERIALS	010-4310	6,373.43	
			010-4318	31,013.63	
			010-4410	12,832.09	
			120-4310	9,820.00	
			120-4410	2,794.01	62,833.16
51792399	04/12/2024	LAMINATION DEPOT, INC	010-4318		1,005.26
51792400	04/12/2024	Leahna Thompson	010-5826		300.00
51792401	04/12/2024	LEARNING CIRCLE LLC	120-5825		2,375.00
51792402	04/12/2024	LEARNING WITHOUT TEARS	010-4318		3,926.25
51792403	04/12/2024	LEEKEENAN, DEBORAH	010-5825		4,500.00
51792404	04/12/2024	LetterStream, Inc	010-5910		4,467.56
51792405	04/12/2024	LINCOLN	010-5825		5,500.00
51792406	04/12/2024	Lindamood-Bell	010-5825		12,671.00
51792407	04/12/2024	LINDEN TRAVEL	010-5200	13,338.28	
			010-5220	17,512.38	30,850.66
51792408	04/12/2024	LOO, KRISTIN	010-5825		3,350.00
51792409	04/12/2024	LOPEZ, AURORA	010-5825		5,637.00
51792410	04/12/2024	LOPEZ, LESLIE	010-5825		3,530.20
51792411	04/12/2024	LOWE CONSULTING GROUP INC.	210-6289		16,500.00
51792412	04/12/2024	LOZANO SMITH, LLP	010-5825	54,379.60	
			130-5825	477.00	54,856.60
51792413	04/12/2024	MACKIN EDUCATIONAL RES.	010-4200		2,788.18
51792414	04/12/2024	MADE FROM SCRATCH CATERING	010-4311		3,472.88
51792415	04/12/2024	MARCUS BOOK STORES	010-4200		27,246.76
51792416	04/12/2024	MARTIN MARIETTA MATERIALS	010-4307		524.31
51792417	04/12/2024	MatterHackers	010-4410		4,332.83
51792418	04/12/2024	MAXI AIDS	010-4318		197.56
51792419	04/12/2024	MAXIMILIAN NAPIER	010-5826		4,928.00
51792420	04/12/2024	MBO Developer LLC	250-6220		784,757.33
51792421	04/12/2024	MCCASEY, INDI	010-5825		6,000.00
51792422	04/12/2024	MEDICAL BILLING TECHNOLOGIES	010-5825		7,500.00

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51792423	04/12/2024	MEDICAL BUSINESS PROFESSIONAL SERVICES GROUP INC	670-5825		15,229.60
51792424	04/12/2024	MEREDITH DIGITAL	010-4310		292.47
51792425	04/12/2024	Michael Cody	010-5826		4,928.00
51792426	04/12/2024	MICHAEL'S TRANSPORTATION,	010-5826		4,482.00
51792427	04/12/2024	MICHAELS ARTS & CRAFT	010-4310		328.06
51792428	04/12/2024	MISSION SPRINGS CAMPS & CONFERENCE CENTER	010-5829		11,265.00
51792429	04/12/2024	MOBILE MODULAR MANAGEMENT CORP	010-5600		164.60
51792430	04/12/2024	MODERN DATA PRODUCTS	010-4310	1,504.78	
			Unpaid Tax	13.65-	1,491.13
51792431	04/12/2024	MUSCO SPORTS LIGHTING, LLC	010-6274		106,308.57
51792432	04/12/2024	MUSEUM OF CHILDREN'S ART (MOCHA)	010-5100	209.13	
			010-5825	20,556.31	20,765.44
51792433	04/12/2024	NATIONAL STUDENT CLEARINGHOUSE	010-5825		4,760.00
51792434	04/12/2024	NATIONAL UNIVERSITY	010-5826		2,014.00
51792435	04/12/2024	NATUREBRIDGE	010-5624		7,454.80
51792436	04/12/2024	NAVIGATE360, LLC	010-5846		2,834.79
51792437	04/12/2024	NEARPOD, INC.	010-5846		4,200.00
51792438	04/12/2024	NEW LEADERS	010-5825		22,500.00
51792439	04/12/2024	NEW READERS PRESS	110-4310		400.00
51792440	04/12/2024	NICHOLAS KANOZIK	010-5825		5,400.00
51792441	04/12/2024	Oak Hill Brands Corp	010-4318		671.19
51792442	04/12/2024	OAKHILL SCHOOL OF CALIFORNIA	010-5827		36,019.56
51792443	04/12/2024	OAKLAND ATHLETICS	010-5829		980.00
51792444	04/12/2024	OAKLAND CHARTER ACADEMY, ATTN. ACCOUNTING DEPT.	010-8699		38,425.00
51792445	04/12/2024	OAKLAND CHARTER HIGH SCHOOL. A TTN. ACCTNG. DEPT.	010-8699		79,543.00
51792446	04/12/2024	OAKLAND LEAF FOUNDATION	010-5100		101,117.21
51792447	04/12/2024	COGENT SOLUTIONS & SUPPLIES	010-4305		5,868.58
51792448	04/12/2024	OAKLAND UNIFIED SCHOOL DIST HAZELRIGG CLAIMS	670-5826		137,223.31
51792449	04/12/2024	OAKLAND USD c/o GEORGE HILLS	670-5825		459,815.72
51792450	04/12/2024	OAKSTOP LLC	010-5624		2,160.00
51792451	04/12/2024	OAKTREE PRODUCTS, INC.	010-4318		827.06
51792452	04/12/2024	OBEY IMAGING SUPPLIES	010-4310		765.14
51792453	04/12/2024	Occidental Arts and Ecology Center	010-5220		12,000.00
51792454	04/12/2024	ODP Business Solutions, LLC	010-4432		3,285.81
51792455	04/12/2024	ODP Business Solutions, LLC	010-4304	10,935.02	
			010-4310	90,547.31	
			010-4315	34.66	
			010-4318	27,949.13	
			010-4410	5,186.06	

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51792455	04/12/2024	ODP Business Solutions, LLC	010-4432	2,351.37	
			120-4310	439.71	
			130-4310	1,181.95	138,625.21
51792456	04/12/2024	OGAWA MUNE	010-4307		1,239.76
51792457	04/12/2024	ORIENTAL TRADING	010-4310	1,367.99	
			010-4318	646.56	2,014.55
51792458	04/12/2024	Ozmandias Savage	Cancelled		1,500.00 *
Cancelled on 05/06/2024, Cancel Register # AP05072024-A					
51792459	04/12/2024	P&A ADMINISTRATIVE SERVICES	010-5825		6,599.25
51792460	04/12/2024	PACIFIC COAST CONCEPTS	010-4310		1,722.75
51792461	04/12/2024	PACIFIC GAS AND ELECTRIC	010-5520		24,240.51
51792462	04/12/2024	PACIFIC OFFICE AUTOMATION	010-5610		396.90
51792463	04/12/2024	PACIFIC RIM PRODUCE	130-4710		192,036.54
51792464	04/12/2024	PACIFIC SCREEN & SHADE INC	010-5671		3,715.43
51792465	04/12/2024	PACIFIC SUPPORT SYSTEMS INC.	130-4308		10,260.00
51792466	04/12/2024	PANTRY KIDS INC.	010-5825		600.00
51792467	04/12/2024	PARTY TIME PARTY SUPPLIES	010-5622		1,796.25
51792468	04/12/2024	PEARSON EDUCATION NCS	010-4375	4,023.38	
		PEARSON	010-4396	6,552.00	10,575.38
51792469	04/12/2024	PEARSON NCS PEARSON	010-4375		897.08
51792470	04/12/2024	PHONAK HEARING SYSTEMS	010-4318		732.64
51792471	04/12/2024	PIONEER ATHLETICS	010-4410		8,298.02
51792472	04/12/2024	PIONEER HEALTHCARE SERVICES	010-5824		3,150.00
51792473	04/12/2024	PLATANO CAFE	010-4311		7,847.19
51792474	04/12/2024	PRESERVATION PARK	010-5624		7,145.00
51792475	04/12/2024	PRINT 4U	010-4380		56,102.06
51792476	04/12/2024	PRINT 4U	010-4380		13,308.39
51792477	04/12/2024	PRO-ED INC.	010-4375		13,345.38
51792478	04/12/2024	PSI SERVICES LLC	110-5875		1,975.00
51792479	04/12/2024	PUBLIC PROFIT	010-5825		33,781.55
51792480	04/12/2024	PURPLE PEPPER PIZZA	010-4311		599.58
51792481	04/12/2024	QUADIENT FINANCE	010-5910		87.62
51792482	04/12/2024	QUADIENT FINANCE	010-5910		69.29
51792483	04/12/2024	QUENCH USA, INC.	010-5300	360.00	
			010-5610	288.16	
			010-5826	114.18	762.34
51792484	04/12/2024	Quizizz, Inc	010-5846		3,750.00
51792485	04/12/2024	Raquel Dillon/Peter Stemwedel	010-5865		640.00
51792486	04/12/2024	RBK Winds	010-5670		137.64
51792487	04/12/2024	REDGWICK CONSTRUCTION	210-6271		83,438.50
51792488	04/12/2024	Restroom Alert, LLC	010-5825		11,740.00
51792489	04/12/2024	REV Robotics LLC	010-4304		365.00
51792490	04/12/2024	REXEL USA, INC.	010-4307		9,726.11
51792491	04/12/2024	Rich Chicks, LLC	130-4710		84,770.00
51792492	04/12/2024	RIFTON EQUIPMENT	010-4410		4,750.00

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Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51792493	04/12/2024	Rinse, Inc	010-5825		200.00
51792494	04/12/2024	RISING STAR SPED ACADEMY	010-5827		33,947.50
51792495	04/12/2024	Rita Chawla	010-5865		3,496.25
51792496	04/12/2024	RIVERSIDE INSIGHTS, LLC	010-4375		33,574.74
51792497	04/12/2024	RO HEALTH, INC.	010-5824		95,638.80
51792498	04/12/2024	ROB SKATE ACADEMY	010-6410		26,000.00
51792499	04/12/2024	ROMO CAFE	010-4311		1,001.07
51792500	04/12/2024	Rosa Pablo Martin	010-5826		300.00
51792501	04/12/2024	S MEEK ARCHITECTURE	210-6215		16,427.28
51792502	04/12/2024	SAFE PASSAGES	010-5100	83,076.94	
			010-5825	7,897.32	90,974.26
51792503	04/12/2024	SALT Software LLC	010-5846		3,597.50
51792504	04/12/2024	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5826		105.80
51792505	04/12/2024	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5826		137.00
51792506	04/12/2024	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		43.10
51792507	04/12/2024	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		49.20
51792508	04/12/2024	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5826		107.50
51792509	04/12/2024	SAN FRANCISCO MUNICIPAL TRANSPORTATION AGENCY	010-4310		225.00
51792510	04/12/2024	SANDIS CIVIL ENGINEERS	210-6260		17,815.61
51792511	04/12/2024	SCHOOL FACILITY CONSULTANTS	210-5825		1,526.25
51792512	04/12/2024	SCHOOL SPECIALTY	010-4318		671.31
51792513	04/12/2024	SCHOOL SPECIALTY, LLC	010-4310	9,394.53	
			010-4318	7,201.26	
			010-4432	1,153.85	
			120-4310	1,580.25	19,329.89
51792514	04/12/2024	SEE THE CHANGE CONSULTING LLC	010-5825		6,970.00
51792515	04/12/2024	SEGAL CONSULTING	670-5825		37,800.00
51792516	04/12/2024	SELF INSURED SCHOOLS OF CALIFORNIA	670-5826		519,769.80
51792517	04/12/2024	SENECA FAMILY OF AGENCIES	010-5825		12,000.00
51792518	04/12/2024	SEVEN ELEVEN BODY SHOP	010-5670	44,792.25	
			130-5670	425.68	45,217.93
51792519	04/12/2024	San Francisco Giants Baseball Club LLC	010-5829		2,424.00
51792520	04/12/2024	SHAH KAWASAKI ARCHITECTS,	210-6215	405,011.95	
			350-6215	7,475.33	412,487.28
51792521	04/12/2024	Shantel Watson	010-5825		1,302.00
51792522	04/12/2024	SHARED PLATE STRATEGIES LLC	130-5825		7,680.00
51792523	04/12/2024	Shotclock Studios, LLC	010-5624		2,000.00
51792524	04/12/2024	SHRED WORKS, INC	010-5825		1,613.00
51792525	04/12/2024	SMARTCAT PLATFORM, INC.	010-4318		2,278.71

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51792526	04/12/2024	Sophia Sanchez Facundo	010-5826		500.00
51792527	04/12/2024	SPANISH SPEAKING UNITY COUNCIL	120-5100		37,235.52
51792528	04/12/2024	SPARK DECKS, LLC	010-4200		2,701.13
51792529	04/12/2024	SPRINGSTONE SCHOOL	010-5827		3,515.00
51792530	04/12/2024	KEI-CHE RANDLE DBA STEPSBY KEICHE	010-5825		11,328.00
51792531	04/12/2024	STERLING ADAPTIVES, LLC	010-4410		9,222.91
51792532	04/12/2024	STRIPING GRAPHICS	010-5671		7,120.00
51792533	04/12/2024	SUMMA ACADEMY LLC	010-5827		5,336.00
51792534	04/12/2024	Swivl, Inc	010-5846		1,925.00
51792535	04/12/2024	Tacos Sinaloa	010-4311		391.39
51792536	04/12/2024	TAPFIT US, INC.	010-4310		1,606.26
51792537	04/12/2024	Tasheena Brown	Cancelled		400.00 *
Cancelled on 05/06/2024, Cancel Register # AP05072024-A					
51792538	04/12/2024	TBT COMPUTER PRODUCTS	010-4310	6,285.99	
			010-4410	2,554.11	8,840.10
51792539	04/12/2024	TEACHER CREATED MATERIALS, INC	010-4200		2,523.45
51792540	04/12/2024	Tenecia Spencer	010-5826		300.00
51792541	04/12/2024	THE BAY SPEECH AND PLAY	010-5825		12,300.00
51792542	04/12/2024	THE CRUCIBLE	010-5829		8,750.00
51792543	04/12/2024	THE EVALGROUP	010-5824		875,368.00
51792544	04/12/2024	THE HELIX SCHOOL	010-5827		11,828.02
51792545	04/12/2024	THE HOME DEPOT PRO	010-4305	13,936.93	
			010-4310	185.22	
			010-4318	620.22	14,742.37
51792546	04/12/2024	THE POOL DOCTOR	010-5671		1,416.87
51792547	04/12/2024	THE SHAMROCK COMPANIES, INC	010-5810		119.11
51792548	04/12/2024	THE TACO PANZON	130-4311		147.75
51792549	04/12/2024	The Writing Revolution Inc	010-5200		1,890.00
51792550	04/12/2024	THERAPRO	010-4318		1,119.80
51792551	04/12/2024	THERAPY SHOPPE	010-4310	175.96	
			010-4318	657.45	833.41
51792552	04/12/2024	TherapyTravellers LLC	010-5824		7,920.00
51792553	04/12/2024	THINKING MAPS, INC.	010-5846		5,932.45
51792554	04/12/2024	TIMOTHY TRAN	010-5826		4,928.00
51792555	04/12/2024	TMI CONSULTING, INC.	670-5825		4,368.00
51792556	04/12/2024	TOSHIBA BUSINESS SOLUTIONS	010-4310	174.19	
			010-4425	2,587.57	
			010-5610	13,993.99	
			010-5830	3.73	
			110-5610	470.35	
			120-5610	111.04	
			130-5610	302.41	
			210-5610	643.00	18,286.28
51792557	04/12/2024	TOTALENERGIES	210-5675		25,577.00

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Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51792558	04/12/2024	TOYOTA MATERIAL HANDLING INC.	010-5826		430.00
51792559	04/12/2024	TQ CREATIVE, INC.	010-5825		2,500.00
51792560	04/12/2024	Trieste Huey	130-5825		3,850.00
51792561	04/12/2024	TRULEEMEMORABLE	010-5622		700.00
51792562	04/12/2024	TUTOR ME LA LLC	010-5825		44,887.50
51792563	04/12/2024	ULINE	010-4310		3,907.07
51792564	04/12/2024	UNBOUNDED LEARNING, INC.	010-5220		10,400.00
51792565	04/12/2024	UNDERWOOD, ROSS J	010-5825		375.00
51792566	04/12/2024	Vaiolini Penitani Moa	010-5826		1,500.00
51792567	04/12/2024	Varitronics, LLC	010-4310	3,717.70	
			010-4318	3,547.29	7,264.99
51792568	04/12/2024	VENTRIS LEARNING LLC	010-4375		327.11
51792569	04/12/2024	VIA CENTER	010-5827		6,840.00
51792570	04/12/2024	VOYAGER SOPRIS LEARNING, INC	010-4200		56,493.45
51792571	04/12/2024	Wafa Saleh Dobashi	010-5826		500.00
51792572	04/12/2024	WASTE MANAGEMENT OF ALAMEDA CO	010-5515		10,283.09
51792573	04/12/2024	WASTE MANAGEMENT OF ALAMEDA CO M4-148702203002	010-5515		34,095.88
51792574	04/12/2024	WASTE MANAGEMENT	010-5515		7,066.81
51792575	04/12/2024	WATKINS, JOHN	010-5825		6,037.50
51792576	04/12/2024	WE LEAD OURS	010-5100		5,995.00
51792577	04/12/2024	WELLNESS TOGETHER	010-5825		2,800.56
51792578	04/12/2024	WELLSPRING EDUC. SERVICES	010-5827		16,301.50
51792579	04/12/2024	WEST MUSIC	010-4310		27,206.47
51792580	04/12/2024	Western Governors University	010-5826		4,025.00
51792581	04/12/2024	WESTERN PSYCHOLOGICAL SERVICES	010-4318		24,871.21
51792582	04/12/2024	WILDCARE	010-5829		27.00
51792583	04/12/2024	WOLF PRODUCTS, INC	010-4318		212.25
51792584	04/12/2024	WOODBURY EDUCATION CONSULTING, INC.	010-5825		3,700.00
51792585	04/12/2024	WOODWIND-BRASSWIND	010-4310		3,812.65
51792586	04/12/2024	worthington direct	010-4318		3,186.64
51792587	04/12/2024	YEAH, ART! LLC	010-5100	6,456.23	
			010-5825	6,743.77	13,200.00
51792588	04/12/2024	Yorke Engineering, LLC	670-5220		599.00
51792589	04/12/2024	YOUTH TRANSPORTATION ORG.	010-5100	25,000.00	
			010-5825	25,000.00	50,000.00
51792590	04/12/2024	Zum Services Inc.	010-5880		2,248,078.55
51792591	04/12/2024	ZYMBOLIC LLC	010-4310	2,000.00	
			010-5825	11,446.59	13,446.59
51795649	04/23/2024	VASQUEZ DURAN, IKZEL A	010-5800		8,725.00
51795650	04/23/2024	MCCULLOUGH, LASHAWNDA	010-5800		4,234.62
51795651	04/23/2024	AARDVARK LASER ENGRAVING	010-4307		2,105.53
51795652	04/23/2024	AMAZON	010-4315		33,101.69

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51795653	04/23/2024	CALIFORNIA ACADEMY OF SCIENCES	010-5829		8,177.65
51795654	04/23/2024	EVERETT AND JONES BARBEQUE	010-4311		3,572.93
51795655	04/23/2024	FRANCOPHONE CHARTER SCHOOL OF OAKLAND	010-8096		82,517.00
51795656	04/23/2024	OAKLAND UNIFIED SCHOOL DIST HAZELRIGG CLAIMS	670-5826		239,258.85
51795657	04/23/2024	Strategic Bodywork	010-4318		1,200.00
51795658	04/23/2024	The Balloon Man	010-4318		1,149.66
51797532	04/25/2024	ETHERIDGE, RENEE	010-4310		99.00
51797533	04/25/2024	FRIEDMAN, RICHARD	010-5210		194.97
51797534	04/25/2024	ARROYO, AMY	010-5210		52.53
51797535	04/25/2024	GULLEY, ANTONIO	010-5210		108.88
51797536	04/25/2024	EZEH, IFEANYI M	010-5220		126.32
51797537	04/25/2024	REID, DONNEVA	010-5220		138.35
51797538	04/25/2024	WOO, JAH-YEE	010-5220		1,563.80
51797539	04/25/2024	NELSON, DENNIS R	010-5210		247.37
51797540	04/25/2024	FELIX, THOMAS H	010-5220		1,057.40
51797541	04/25/2024	THOMAS, PRESTON	010-4310	162.85	
			010-5220	522.92	685.77
51797542	04/25/2024	mitsuyoshi, LEAH	010-5210		344.46
51797543	04/25/2024	HAYNES, LESTER	Cancelled		95.07 *
Cancelled on 05/01/2024, Cancel Register # AP05012024					
51797544	04/25/2024	SASADA, ROBIN	010-4311		201.43
51797545	04/25/2024	AGUILERA, SONDR	010-4310	50.15	
			010-4311	252.00	302.15
51797546	04/25/2024	CHAN, WINNY	010-5210		226.65
51797547	04/25/2024	ZUCKER, MARK	010-5210		100.37
51797548	04/25/2024	NGUYEN, THUYDUNG	010-5846		300.00
51797549	04/25/2024	ZHANG, XIAOJIE	010-5200		180.00
51797550	04/25/2024	MCGHEE, BRIAN	010-5220		130.30
51797551	04/25/2024	LEUNIG, KRISTINE A	010-8699		4,614.16
51797552	04/25/2024	BOYTES, MARILU G	010-5210		90.25
51797553	04/25/2024	GUIE, CHANTAL	010-5210		64.72
51797554	04/25/2024	MONTERROSA, MAGDALENA	010-4376		7,500.00
51797555	04/25/2024	TAYLOR, CAROLE J	010-4310		71.63
51797556	04/25/2024	STAUFFER, AMY M	010-5210		54.40
51797557	04/25/2024	DUNKEL, KATIA E	010-5210		150.08
51797558	04/25/2024	ORTEGA, COURTNEY K	010-5210		22.45
51797559	04/25/2024	OUSLEY, CHERYL	010-5220		550.00
51797560	04/25/2024	AGUINALDO, LORILEI	010-4310		201.60
51797561	04/25/2024	WALLS, KECHETTE	010-4318	30.54	
			010-5210	60.00	90.54
51797562	04/25/2024	MCMANUS, KATIE	010-5210		101.97
51797563	04/25/2024	BAILEY, KATHLEEN	010-5220		152.04
51797564	04/25/2024	LARSEN-FLEMING, MARA K	010-4318		280.04
51797565	04/25/2024	VACA, JUAN	010-5220		4,661.03

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51797566	04/25/2024	FALTIS, ELIZABETH	010-5210		166.09
51797567	04/25/2024	JOHNSON, KATITA	010-4304	231.13	
			010-5220	888.96	1,120.09
51797568	04/25/2024	TUCHER, PHILIP L	010-5200		200.00
51797569	04/25/2024	MADSEN, MAUREEN	010-4310		28.39
51797570	04/25/2024	MORALES, MALINDA	Reissued		10,227.23 *
Reissued on 05/15/2024, Cancel Register # AP05152024-A					
51797571	04/25/2024	CORDERO, GLENDY E	010-4310		722.82
51797572	04/25/2024	DUNSTAN, NATHANIEL P	010-5210		91.12
51797573	04/25/2024	NIEVES, LINDA V	010-4310		12.91
51797574	04/25/2024	ORTEGA, EMILIO G	010-4311		118.61
51797575	04/25/2024	HENKEL, ALLISON K	010-4311		120.68
51797576	04/25/2024	HOSICK-FARWELL, MARANATHA A	120-5210		72.96
51797577	04/25/2024	WOOLRIDGE, DE'SHAWN A	010-4311		89.25
51797578	04/25/2024	MATSUOKA, MEAGHAN M	010-5210		112.83
51797579	04/25/2024	AUGSJOOST, CYNTHIA P	110-5210		242.99
51797580	04/25/2024	EISENBERG, ELIZABETH F	010-4310		258.39
51797581	04/25/2024	GUZMAN DOMENECH, ABEL	010-5210		37.86
51797582	04/25/2024	HUANG, LIUJIN	670-5872		100.00
51797583	04/25/2024	BUGNO, PETER W	010-5200		1,104.69
51797584	04/25/2024	JORDAN, TIFFANY J	010-5220		278.62
51797585	04/25/2024	FOSTER, MELISSA V	010-5210		428.80
51797586	04/25/2024	YOO Gomes, DANIEL Y	010-5200		674.54
51797587	04/25/2024	CHEN, CHRISTINA	010-5210		13.66
51797588	04/25/2024	HANDEL, NORA A	010-5210		171.92
51797589	04/25/2024	TORRES, MARIA REENELYN	010-5200		200.00
51797590	04/25/2024	BENDER, JENNIFER L	010-4311	48.93	
			010-5829	200.00	248.93
51797591	04/25/2024	DOVE, PEGGY K	010-5200		946.03
51797592	04/25/2024	TAYLOR, MICHAEL	010-5200		200.00
51797593	04/25/2024	ONG, CHRISTINA S	010-5200		200.00
51797594	04/25/2024	BURGO, JANET	010-4376		59.99
51797595	04/25/2024	ESVER, RAKIA J	010-5220		368.06
51797596	04/25/2024	JIAN, YONGMING	010-4376		102.65
51797597	04/25/2024	AZIMI, ANNA E	010-5210		32.96
51797598	04/25/2024	OGBU, GINIKANWA N	010-4310		23.48
51797599	04/25/2024	ORTEGA-GONZALEZ, ALLISON D	010-5210		172.31
51797600	04/25/2024	LOZANO, ELISA S	Cancelled		3,250.26 *
Cancelled on 05/01/2024, Cancel Register # AP05022024					
51797601	04/25/2024	UDDYBACK, LINDA	110-5220		105.86
51797602	04/25/2024	TOWNS, RONALD	010-5220		585.75
51797603	04/25/2024	KRAG ARNOLD, KELLY R	010-8699		1,368.78
51797604	04/25/2024	BROWN, JAMIE C	010-5210		21.31
51797605	04/25/2024	MCMICHEAUX, PATRICIA A	010-5220		155.50
51797606	04/25/2024	FOSTER, KEENAN D	010-4310		933.53
51797607	04/25/2024	HYNES, KRISTEN E	010-5210		150.08

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51797608	04/25/2024	BLUMENTHAL, EMILY N	010-5200		49.17
51797609	04/25/2024	CONTRIDAS, PERLITA C	010-8699		3,395.83
51797610	04/25/2024	TRUONG, TIEN N	010-5910		90.00
51797611	04/25/2024	FOLKS, VICTORIA G	010-5200		829.40
51797612	04/25/2024	CORONADO BLAKE, CECILIA R	Cancelled		654.29 *
Cancelled on 05/07/2024, Cancel Register # AP05082024-B					
51797613	04/25/2024	EVANS, SCHMIAN L	010-5220		1,559.13
51797614	04/25/2024	ANDERSON, KAITLIN V	010-5210		82.68
51797615	04/25/2024	NGUYEN, KATIE T	010-5829		231.00
51797616	04/25/2024	TROTTER, MAREN	010-5300		150.00
51797617	04/25/2024	FLORES, KATHARINE GRACE D	010-8699		3,131.99
51797618	04/25/2024	MORALES, MICHAEL	010-5200		200.00
51797619	04/25/2024	WONG, ESTHER	010-5200		157.18
51797620	04/25/2024	SALAZAR, MARIA E	010-8699		6,129.67
51797621	04/25/2024	LABERGE, AMANDA R	010-5220		1,320.78
51797622	04/25/2024	REED, DAVID	670-5872		250.00
51797623	04/25/2024	WATERFIELD, JENAE	670-5872		252.00
51797624	04/25/2024	CHERR, SARA	010-5210		103.72
51797625	04/25/2024	ESPINOZA GONZALEZ, MARTHA	010-4310		171.40
51797626	04/25/2024	UMEMOTO, TARA A	010-5210		36.72
51797627	04/25/2024	COPPEDGE, HADIYA	010-5210		81.07
51797628	04/25/2024	BELTRAN-WHITE, IRASEMA	010-8699		5,720.89
51797629	04/25/2024	DENG, RYAN Y	010-5200		41.82
51797630	04/25/2024	WATTS, JACKSON	010-5210		135.00
51797631	04/25/2024	FRONDA, PATRICIA	010-5210		116.65
51797632	04/25/2024	CORDOVA, ROCIO ELISABETH M	010-4318		219.09
51797633	04/25/2024	MATIAS MENDOZA, LUCINDA Y	010-5220		143.85
51797634	04/25/2024	1ST AMERICAN TRANSIT INC	010-5830		20,200.00
51797635	04/25/2024	360 TOTAL CONCEPT,	210-6289		43,192.85
51797636	04/25/2024	4 IMPRINT,	010-4310		11,542.64
51797637	04/25/2024	510 Families Inc	010-5870		660.00
51797638	04/25/2024	AC TRANSIT - ATTN: TREASURY DEPARTMENT	010-5820		1,000.00
51797639	04/25/2024	Accelar, Inc DBA YoPronto.com	010-5826		2,403.04
51797640	04/25/2024	ACCOUNTABLE HEALTHCARE STAFFIN G	010-5824		12,265.00
51797641	04/25/2024	ACHIEVERS, INC	010-4310		330.29
51797642	04/25/2024	ACOFF, ROSALIND	010-5865		294.00
51797643	04/25/2024	ADAMS, MESHAY	010-5865		294.00
51797644	04/25/2024	ADORAMA CAMERA,	010-4315		597.92
51797645	04/25/2024	AED AUTHORITY	010-4310		270.11
51797646	04/25/2024	Afriah Abdallah	010-5865		147.00
51797647	04/25/2024	Agla Mohamed	010-5865		294.00
51797648	04/25/2024	AHMED, OROBA	010-5865		588.00
51797649	04/25/2024	ALAMEDA ADVERTISING AND RECOGNITION,	010-4310		1,791.38

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Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51797650	04/25/2024	ALAMEDA ELECTRICAL DISTRIBUTION	010-4307		14,023.02
51797651	04/25/2024	ALCANTAR ZUNIGA, MALY	010-5865		294.00
51797652	04/25/2024	Alcian Lindo	010-5825		3,250.00
51797653	04/25/2024	Alejandra Ceron	010-5865		294.00
51797654	04/25/2024	ALIGNMENT NASHVILLE	010-5200		3,198.00
51797655	04/25/2024	Alisha Roe	010-5865		294.00
51797656	04/25/2024	ALLANA BUICK & BERS INC.	010-5671		12,548.44
51797657	04/25/2024	ALLIANCE FOR COMMUNITY WELLNES S	010-5825		114,365.00
51797658	04/25/2024	ALLIANCE GRAPHICS	010-4310		3,336.00
51797659	04/25/2024	ALMENDAREZ, CARIN	010-5865		147.00
51797660	04/25/2024	Alonzo, Lesvia	010-5865		147.00
51797661	04/25/2024	ALTEN CONSTRUCTION	210-6271		56,931.35
51797662	04/25/2024	AMAZON	010-4315		13,258.35
51797663	04/25/2024	AMSTERDAM PRINTING	010-4310		1,037.02
51797664	04/25/2024	Ana Verdugo	010-5865		147.00
51797665	04/25/2024	ANATASIA KIM	010-5826		300.00
51797666	04/25/2024	ANDY'S ROOFING CO INC.	140-6273		12,008.10
51797667	04/25/2024	Angela Ochoa	010-5865		588.00
51797668	04/25/2024	Angelica Fabian	010-5865		147.00
51797669	04/25/2024	Angelique Johnson	010-5865		294.00
51797670	04/25/2024	ANN'S CATERING	010-4311		4,311.00
51797671	04/25/2024	ANT TEES RAE L T'S	010-4310		1,703.36
51797672	04/25/2024	ANTHONIO	210-6235	19,604.07	
			350-6235	4,923.93	24,528.00
51797673	04/25/2024	Antsar Said	010-5865		294.00
51797674	04/25/2024	APPAREL CITY	010-4410		569.99
51797675	04/25/2024	APPLE & EVE	130-4710		24,333.12
51797676	04/25/2024	APPLE COMPUTER	010-4420	24,619.73	
			010-5846	143.11	24,762.84
51797677	04/25/2024	AREY JONES	010-4318	25,509.21	
			010-4420	1,351,203.25	
			130-4310	4.00	1,376,716.46
51797678	04/25/2024	ARISE CHARTER HIGH SCHOOL	010-7281		78,824.67
51797679	04/25/2024	ARNTZ BUILDERS,	210-6271		437,796.49
51797680	04/25/2024	ARNTZ BUILDERS,	210-6271		1,392,696.70
51797681	04/25/2024	ARNTZ BUILDERS,	210-6271		377,603.44
51797682	04/25/2024	ARROW SIGN,	010-4307		608.78
51797683	04/25/2024	ASPIRE GOLDEN STATE COLLEGE P.	010-7281		42,427.72
51797684	04/25/2024	AT AND T	010-5930		35.80
51797685	04/25/2024	AT AND T	010-5930		7,007.10
51797686	04/25/2024	ATI Restoration, LLC	670-5825		3,994.96
51797687	04/25/2024	AWESOME PRINTING	010-4310	538.07	
			010-4314	166.13	
			010-4380	2,063.94	2,768.14

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51797688	04/25/2024	AXIS MUNDI CTR FOR MENTAL HEAL TH	010-5825		4,035.90
51797689	04/25/2024	AYA HEALTHCARE, INC	010-5824		29,850.38
51797690	04/25/2024	B SAFE PLAYGROUND INSPECTION S ERVICES	010-6290		1,500.00
51797691	04/25/2024	B&H PHOTO VIDEO PRO AUDIO,	010-4304	4,484.57	
			010-4310	622.96	
			010-4318	43.99	
			010-4410	9,424.68	14,576.20
51797692	04/25/2024	BABY MOHAMMED	010-5865		147.00
51797693	04/25/2024	BADELLE, BRIAHN	010-5825		16,445.00
51797694	04/25/2024	Baker Creek Heirloom Seed Co	010-4310		73.50
51797695	04/25/2024	BAKESALE BETTY	010-4311		262.50
51797696	04/25/2024	BALL FOR LIFE OAKLAND, LLC	010-5825		11,374.00
51797697	04/25/2024	BARNES AND NOBLE	010-4200	15,654.48	
			010-4318	2,567.72	18,222.20
51797698	04/25/2024	BATTERIES PLUS BULBS	010-4307		2,598.90
51797699	04/25/2024	BAY ALARM	010-5873		55,013.58
51797700	04/25/2024	BAY AREA COMMUNITY RESOURCES	010-5100	652,735.19	
			010-5825	8,750.00	661,485.19
51797701	04/25/2024	BAY AREA NEWS GROUP-EAST BAY	210-6262		912.42
51797702	04/25/2024	BAY AREA NEWS GROUP-EAST BAY	210-6262		912.42
51797703	04/25/2024	BAY AREA NEWS GROUP-EAST BAY	010-5810		257.56
51797704	04/25/2024	BAY BOLT	010-4307		26.46
51797705	04/25/2024	BAY INK AND TONER	010-4310		1,207.07
51797706	04/25/2024	BEARCOM	010-4310	7,137.57	
			010-4410	15,251.83	22,389.40
51797707	04/25/2024	BENNETT, KATHLEEN	010-5825		1,040.00
51797708	04/25/2024	Bernadette Fenceroy	010-5865		294.00
51797709	04/25/2024	BEST BUY GOV,	010-4310	474.24	
			010-4318	414.46	
			010-4410	19,429.84	20,318.54
51797710	04/25/2024	BEST INSTRUMENT REPAIR	010-5670		6,021.00
51797711	04/25/2024	Bethanie Hines and Michael Margado	010-5865		1,064.70
51797712	04/25/2024	Bich Nguyen	010-5865		294.00
51797713	04/25/2024	BIG APPLE CAFE	010-4311		15,838.26
51797714	04/25/2024	BLACK TIE TRANSPORTATION	010-5826		3,378.24
51797715	04/25/2024	Blanca Leticia Martinez Chavez	010-5865		147.00
51797716	04/25/2024	BLICK ART MATERIALS	010-4310	39,699.94	
			010-4304	10,981.05	
			010-4309	4,024.30	54,705.29
51797717	04/25/2024	BLUE & GOLD FLEET	010-5826		49.00
51797718	04/25/2024	Bobino Counseling & Assessments LLC	010-5826		10,100.00
51797719	04/25/2024	CANDELL, BONNIE	010-5865		3,220.00
51797720	04/25/2024	BOOKS ON DEMAND	010-4200		145.70

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51797721	04/25/2024	BOOKSOURCE	010-4200		40,726.48
51797722	04/25/2024	BRAILS FORD & DUNLAVEY,	210-6289		296,106.54
51797723	04/25/2024	Brenda Ramirez Higuera	010-5865		147.00
51797724	04/25/2024	BRITE PAINTING & DECORATING	010-5671		45,000.00
51797725	04/25/2024	Brittany Walker	010-5865		294.00
51797726	04/25/2024	Ciara Bronson	010-5865		938.00
51797727	04/25/2024	BROOKS, JOHNNY	010-5865		441.00
51797728	04/25/2024	BROWN, LAWRENCE	010-5865		112.00
51797729	04/25/2024	BRYANT, MATTHEW	010-5671		350.00
51797730	04/25/2024	BSN SPORTS	010-4380		1,212.55
51797731	04/25/2024	BURKE WILLIAMS & SORENSEN,LLP	010-5825		1,209.00
51797732	04/25/2024	Busloop LLC	010-5826		41,340.00
51797733	04/25/2024	C&C Educational Coaching and Consultants	010-5825		32,500.00
51797734	04/25/2024	CAL INC	670-5825		250.00
51797735	04/25/2024	CALIFORNIA ACADEMY OF SCIENCES	010-5829		2,556.45
51797736	04/25/2024	CALIFORNIA'S GREAT AMERICA	010-5829		12,281.63
51797737	04/25/2024	CAMACHO GLASS COMPAMY	010-4307		9,978.00
51797738	04/25/2024	CANON SOLUTIONS AMERICA,	010-5610		304.00
51797739	04/25/2024	CAPSTONE	010-5846		9,000.18
51797740	04/25/2024	CARLENE'S T-SHIRT CORNER	010-4380		2,976.47
51797741	04/25/2024	CAROLINA AND JOHN DALLET	010-5865		15,312.50
51797742	04/25/2024	CARTER-KELLY CONSULTING /LIFE POINT	010-5825		7,400.00
51797743	04/25/2024	Carthage Barry or Tahira Simon	010-5865		10,680.00
51797744	04/25/2024	Carthage Barry	010-5865		294.00
51797745	04/25/2024	CASE PARTS CO.	130-5670		2,052.56
51797746	04/25/2024	Catherine Nyamilandi	010-5865		294.00
51797747	04/25/2024	CATTO'S GRAPHICS INC.	010-4380		4,667.60
51797748	04/25/2024	CDW-G	010-4410		6,348.87
51797749	04/25/2024	CDW-G	010-4396	2,149.00	
			010-4410	16,157.90	
			010-5846	4,555.00	22,861.90
51797750	04/25/2024	CENTER FOR THE COLLABORATIVE CLASSROOM	010-5825		575.00
51797751	04/25/2024	CENTER FOR TRANSFORMATIVE TEAC HER TRAINING	010-5826		5,950.00
51797752	04/25/2024	CERTECH ENVIROMENTAL SERVICES	010-5674		12,194.40
51797753	04/25/2024	CHABOT SPACE & SCIENCE CENTER	010-5829		1,050.00
51797754	04/25/2024	CHAIN LINK FENCE & SUPPLY,	010-5671		51,111.00
51797755	04/25/2024	CHAIQUIS STEPHENS	010-5100	2,705.74	
			010-5825	2,705.76	5,411.50
51797756	04/25/2024	CHAMINADE RESORT & SPA	010-5220		871.59
51797757	04/25/2024	Abbie Chan	010-5865		147.00

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51797758	04/25/2024	CHANGE THE TUNE INC.	010-5825		12,000.00
51797759	04/25/2024	Karina Chavarria	010-5865		147.00
51797760	04/25/2024	CHEF WORKS	010-4310		43.82
51797761	04/25/2024	Chefs Toys LLC	010-6410	275,436.35	
			130-4410	41,203.02	
			130-6410	51,376.48	368,015.85
51797762	04/25/2024	Chessen, Claire	010-5865		147.00
51797763	04/25/2024	Brenda Tejada Chinchilla	010-5865		147.00
51797764	04/25/2024	Adelita Cid	010-5865		147.00
51797765	04/25/2024	Cindy Cong-Chea	010-5865		147.00
51797766	04/25/2024	CINTAS CORPORATION	130-4380		740.46
51797767	04/25/2024	Zoila Cinto	010-5865		147.00
51797768	04/25/2024	CITY OF OAKLAND - PARKS & REC	010-5624		1,430.40
51797769	04/25/2024	CITY OF OAKLAND	670-5826		20,601.00
51797770	04/25/2024	CITY PRINT & MAIL	010-5825		6,760.09
51797771	04/25/2024	CLAREMONT PARTNERS INC.	670-5825		3,883.00
51797772	04/25/2024	Clarice Bazile	010-5865		147.00
51797773	04/25/2024	Clemons, Nicole	010-5865		294.00
51797774	04/25/2024	COASTAL ENTERPRISES	010-4310		2,372.02
51797775	04/25/2024	COLD AIR REFRIGERATION, INC	130-5670		1,608.24
51797776	04/25/2024	COLLECTIVE AGENCY LLC	010-5825		9,650.00
51797777	04/25/2024	College Board	010-4375		1,705.68
51797778	04/25/2024	COMTEL SYSTEMS TECHNOLOGY	010-5671		1,500.00
51797779	04/25/2024	Concepcion Cruz	010-5865		147.00
51797780	04/25/2024	J2 GLOBAL CLOUD SERVICES	010-5900		199.90
51797781	04/25/2024	CORINTHIAN TRANSPORTATION	010-5826		6,600.00
51797782	04/25/2024	COTIA BLACK	010-5865		147.00
51797783	04/25/2024	CRB Security Solutions	210-5846		1,999.29
51797784	04/25/2024	CRUDO, AMY	010-5825		8,750.00
51797785	04/25/2024	CUSTOM INK, LLC	010-4310	17,353.32	
			010-4318	5,547.34	22,900.66
51797786	04/25/2024	D&D Integrated Solutions	010-4410		109,799.58
51797787	04/25/2024	D. HARRIS TOURS, INC.	010-5826		7,005.00
51797788	04/25/2024	DAILY JOURNAL CORPORATION	010-5810	6,044.33	
			210-6262	1,534.38	7,578.71
51797789	04/25/2024	Danielle Belton	010-5865		147.00
51797790	04/25/2024	Sam Davidson	010-5865		441.00
51797791	04/25/2024	Deborah Boyden and John Weber	010-5865		1,080.00
51797792	04/25/2024	DEBORAH SHIRLEY PEGUES	010-5865		441.00
51797793	04/25/2024	DECOTECH SYSTEMS	210-6274		30,435.07
51797794	04/25/2024	DEMCO,	010-4310		17,755.77
51797795	04/25/2024	DEPT OF TOXICS & SUBSTANCES CO	210-6265		4,863.60
51797796	04/25/2024	DEPT OF TOXICS & SUBSTANCES CO	210-6270		754.44
51797797	04/25/2024	DEPT OF TOXICS & SUBSTANCES CO	670-5826		16,076.28

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51797798	04/25/2024	DESIGN FOR EQUITY LLC	010-5825		20,500.00
51797799	04/25/2024	Devon Chaconas	010-5865		7,569.83
51797800	04/25/2024	DFS COMMERCIAL	010-5671		23,785.00
51797801	04/25/2024	DGH OUTFITTERS	010-4314		1,127.86
51797802	04/25/2024	Diana Jimenez	010-5865		294.00
51797803	04/25/2024	DIGITAL DOLPHINS SUPPLIES	010-4304		2,262.33
51797804	04/25/2024	DILIGENCE SECURITY GROUP	010-5873		47,881.33
51797805	04/25/2024	DISCOUNT SCHOOL SUPPLY	120-4310		18,848.70
51797806	04/25/2024	DOAN TA	010-5865		294.00
51797807	04/25/2024	FRANCINE DORSEY	010-5865		147.00
51797808	04/25/2024	DOUGLAS PARKING	010-5826		4,320.00
51797809	04/25/2024	DRAKE, MICHELLE DENISE	130-5825		2,250.00
51797810	04/25/2024	DUAL LANGUAGE EDUCATION OF NEW MEXICO	010-5220		3,600.00
51797811	04/25/2024	Dung Nguyen	010-5865		294.00
51797812	04/25/2024	DUONG, LIEU	010-5865		406.00
51797813	04/25/2024	EAST BAY AGENCY FOR CHILDREN	010-5100		116,199.91
51797814	04/25/2024	EAST BAY BLUE PRINT AND SUPPLY	010-5671	124.31	
			210-6262	814.94	
			400-5826	425.18	1,364.43
51797815	04/25/2024	EAST BAY CONSORTIUM OF EDUCATION INSTITUTIONS INC,	010-5825		58,933.00
51797816	04/25/2024	EAST BAY INNOVATION ACADEMY	010-7281		53,032.31
51797817	04/25/2024	EAST BAY LAWN MOWER	010-5671		3,478.48
51797818	04/25/2024	EAST BAY MUNICIPAL UTILITY DIS	010-5555	60,671.80	
			120-5555	1,770.94	62,442.74
51797819	04/25/2024	EASTBAY REGIONAL PARKS DIST	010-5825		240.00
51797820	04/25/2024	ECONOMY LUMBER COMPANY	010-4307		22,208.84
51797821	04/25/2024	Eden Palma Palma	010-5865		294.00
51797822	04/25/2024	EIDE BAILLY, LLP	210-5809		160,000.00
51797823	04/25/2024	Elizabeth McDonald	010-5826		2,820.00
51797824	04/25/2024	Elvira Viveros	010-5865		1,820.00
51797825	04/25/2024	Emily Kline	010-5865		294.00
51797826	04/25/2024	EMPEROR SUPPLY	010-4307		2,457.52
51797827	04/25/2024	ENTERPRISE	010-5826		2,225.91
51797828	04/25/2024	ENVISIONEERS INC.	010-5100		84,531.67
51797829	04/25/2024	ENVIRONMENTAL UNITED	670-5825		2,080.00
51797830	04/25/2024	ENVIROPLEX, INC.	210-6250		152,742.17
51797831	04/25/2024	EPS Operations, LLC	010-4318		142,800.00
51797832	04/25/2024	Equifax Workforce Solutions LLC	010-5300		125.00
51797833	04/25/2024	Ergotherapy PC	010-5826		2,500.00
51797834	04/25/2024	Erica Haskins	010-5865		294.00
51797835	04/25/2024	Erika D Campos Hernandez	010-5865		441.00
51797836	04/25/2024	ESPARZA, MONICA	010-5865		147.00
51797837	04/25/2024	Maria Espinoza	010-5865		147.00
51797838	04/25/2024	ESTABLISHED GLASS & GLAZING	010-5671		457.72
51797839	04/25/2024	Esther Olguin	010-5865		147.00

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Checks Dated 04/01/2024 through 04/30/2024					
Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51797840	04/25/2024	EWING IRRIGATION PRODUCTS	010-4307		2,086.78
51797841	04/25/2024	FAGEN FRIEDMAN & FULFROST LLP	010-5845		7,365.50
51797842	04/25/2024	Fahm Saechao	010-5865		147.00
51797843	04/25/2024	FAITH NETWORK/CHILDREN RISING	010-5825		5,000.00
51797844	04/25/2024	FAMILIES IN ACTION	010-5825		2,500.00
51797845	04/25/2024	FASTIMAGING CENTER INC.	010-4310		5,814.38
51797846	04/25/2024	FASTSIGNS	130-5870		1,435.85
51797847	04/25/2024	Ferdos Abdu	010-5865		294.00
51797848	04/25/2024	FIRE PROTECTION SPECIALISTS	010-5674		549.84
51797849	04/25/2024	FIRST ALARM SECURITY & PATROL	010-5873		297.72
51797850	04/25/2024	FLINN SCIENTIFIC INC.	010-4304	392.04	
			010-4310	2,259.60	
			010-4432	4,542.30	7,193.94
51797851	04/25/2024	Florentina Martin Matias	010-5865		798.00
51797852	04/25/2024	FLOWATER, INC.	010-5671		1,708.89
51797853	04/25/2024	Follett Content Solutions, LLC	010-4200		3,270.67
51797854	04/25/2024	FONG, CLIFTON AND MARION	010-5624		1,400.00
51797855	04/25/2024	FORMSTACK, LLC	010-5846		9,616.32
51797856	04/25/2024	Francisca Cazares	010-5865		147.00
51797857	04/25/2024	G & G BUILDERS	010-5671		14,812.50
51797858	04/25/2024	GALVEZ, EVANGELINA	010-5865		147.00
51797859	04/25/2024	Garmen Woo	010-5865		147.00
51797860	04/25/2024	Garrell Henderson	010-5865		147.00
51797861	04/25/2024	Gazali, Ashwag	010-5865		147.00
51797862	04/25/2024	GEE, THENA	120-5825		1,732.50
51797863	04/25/2024	GIRLS INC OF ALAMEDA COUNTY	010-5100	95,931.74	
			010-5825	648.39	96,580.13
51797864	04/25/2024	Glenda Ceballos	010-5865		147.00
51797865	04/25/2024	GOLDEN STATE AWARDS	010-4310		7,276.50
51797866	04/25/2024	GORDON, EVE	Cancelled		12,448.62 *
Cancelled on 05/01/2024, Cancel Register # AP05012024					
51797867	04/25/2024	GRAINGER	010-4304	2,441.82	
			010-4307	4,586.97	7,028.79
51797868	04/25/2024	GRAND EVENT SPACES, LLC	010-4318	661.50	
			010-5622	600.00	1,261.50
51797869	04/25/2024	GRAND LAKE ACE HARDWARE INC.	010-4310		2,035.36
51797870	04/25/2024	GRAND RIVER SOLUTIONS, INC.	010-5825		5,940.00
51797871	04/25/2024	GREASE TRAP CLEANERS	010-5671		200.00
51797872	04/25/2024	GROWING TOGETHER-BAY AREA INC.	010-5825		5,100.00
51797873	04/25/2024	Guadalupe Bautista	010-5865		294.00
51797874	04/25/2024	Nathaniel Hampton	010-5865		147.00
51797875	04/25/2024	HARDISON KOMASTSU IVELICH & TU CKER	210-6215		23,368.88
51797876	04/25/2024	HARRIEL, MONIQUE	010-5865		294.00
51797877	04/25/2024	DANIEL HAWKINS	010-5865		147.00
51797878	04/25/2024	Hazzell Funez	010-5865		441.00

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51797879	04/25/2024	LITERACY RESOURCES, LLC DBA HEGGERTY PHONEMIC AWARENES	010-4200		108.12
51797880	04/25/2024	HENDERSON, PATRICK	010-5825		9,000.00
51797881	04/25/2024	Help Everyone Reach One, Inc.	010-5825		34,875.00
51797882	04/25/2024	AMBREA HEWITT	010-5865		147.00
51797883	04/25/2024	Hexagramm US LLC	010-4200		4,891.02
51797884	04/25/2024	HIBSER YAMAUCHI ARCHITECT,	210-6215	13,567.25	
			400-6215	25,378.00	38,945.25
51797885	04/25/2024	Mayra Higareda	010-5865		147.00
51797886	04/25/2024	HIGH ROAD ALLIANCE	010-5825		4,950.00
51797887	04/25/2024	HIGH STREET CAR WASH	010-5679		618.00
51797888	04/25/2024	HIGH XII CAFE	010-4311		792.70
51797889	04/25/2024	HIGHER GROUND NEIGHBORHOOD DEVELOPMENT CORP	010-5100		30,292.21
51797890	04/25/2024	HUNT & SONS, INC.	010-4330		16,406.81
51797891	04/25/2024	INCLUSIVE TLC	010-5846		24,480.00
51797892	04/25/2024	INDIVIDUAL FOOD SERVICES	130-4308		23,059.51
51797893	04/25/2024	INSECT LORE	010-4304		274.10
51797894	04/25/2024	INTRINSIC CONSUMER SOLUTIONS	010-4304		3,914.76
51797895	04/25/2024	Isabel Villareal	010-5865		294.00
51797896	04/25/2024	IVET LEON ADAME	010-5865		147.00
51797897	04/25/2024	Janey Issac	010-5865		294.00
51797898	04/25/2024	JENNIFER ARIAS	010-5865		147.00
51797899	04/25/2024	JENSEN HUGHES, INC.	010-5671	3,220.00	
			210-6215	6,500.00	
			210-6274	6,475.00	
			210-6289	343.00	
			250-6215	3,168.00	
			350-5825	4,440.00	
			400-6274	6,160.00	30,306.00
51797900	04/25/2024	Jessica Gaytan	010-5865		147.00
51797901	04/25/2024	Jessica Lopez Cordova	010-5865		147.00
51797902	04/25/2024	JEUNG, CURTIS	010-5865		294.00
51797903	04/25/2024	JEWISH COMMUNITY CENTER OF THE EAST BAY	010-5100		19,135.00
51797904	04/25/2024	JENNIFER HERRIOT-HATFIELD	010-5825		1,131.50
51797905	04/25/2024	JIR,	010-5830		24,000.00
51797906	04/25/2024	JOHNSON CONTROLS FIRE PROTECT.	010-5671		4,877.97
51797907	04/25/2024	JOHNSON, JAHLILAH	010-5865		735.00
51797908	04/25/2024	JOHNSTONE SUPPLY	010-4307		7,222.78
51797909	04/25/2024	JONES ENVIRONMENTAL SERVICES	670-5825		750.00
51797910	04/25/2024	JONES SCHOOL SUPPLY	010-4314		867.11
51797911	04/25/2024	JONES, CAROL	010-5865		6,404.00
51797912	04/25/2024	Jose R Diaz	010-5865		147.00
51797913	04/25/2024	Joy Song	010-5865		294.00
51797914	04/25/2024	Juan Pablo Fuentes Guevarra	010-5865		147.00

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51797915	04/25/2024	Judy Truong	010-5865		147.00
51797916	04/25/2024	Julie Cress	010-5865		147.00
51797917	04/25/2024	JAI-PUT ENTERPRISE INC, dba JUNK KING CONTRA COSTA	670-5825		780.00
51797918	04/25/2024	Justine Sharifi	010-5865		147.00
51797919	04/25/2024	Kaiser	760-9522		5,672,138.42
51797920	04/25/2024	Karen Rodriguez	010-5865		294.00
51797921	04/25/2024	Serah Karingithi	010-5865		147.00
51797922	04/25/2024	Katherine G. Duran	010-5865		147.00
51797923	04/25/2024	Katheryn Alvarez	010-5865		147.00
51797924	04/25/2024	Katrina Allen-Childress	010-5865		294.00
51797925	04/25/2024	KAUFMAN-COHEN, NANCY	010-5825		4,600.00
51797926	04/25/2024	KELLER SUPPLY COMPANY	010-4307		1,848.51
51797927	04/25/2024	KELLEY, RHONDA	010-5865		147.00
51797928	04/25/2024	KELLY'S TRUCK REPAIR	010-5679		1,584.47
51797929	04/25/2024	Khanh Tran	010-5865		294.00
51797930	04/25/2024	Kim and Erik Woodhouse	010-5865		130.00
51797931	04/25/2024	KIM, LY	010-5865		294.00
51797932	04/25/2024	KIMOCHIS/PLUSHY FEELY CORP.	120-4310		3,080.28
51797933	04/25/2024	KINLICHIIINII, KASIMA	010-5865		147.00
51797934	04/25/2024	KITCHELL/CEM	210-6289		87,762.09
51797935	04/25/2024	Kitchen on Fire LLC	010-4311		2,250.00
51797936	04/25/2024	KM 106 CONSTRUCTION INC.	010-6274		229,900.00
51797937	04/25/2024	KNIGHT, TIERRA	010-5825		15,000.00
51797938	04/25/2024	KRISHNA COPY CENTER	010-4310	1,173.06	
			010-5870	751.35	1,924.41
51797939	04/25/2024	KURTZ, JULIE	120-5825		3,500.00
51797940	04/25/2024	KW ENGINEERING	210-6215	112.50	
			210-6265	19,646.72	19,759.22
51797941	04/25/2024	LA CASA DE MARIA	010-4311		520.93
51797942	04/25/2024	LAKESHORE LEARNING MATERIALS	120-4310	45,762.50	
			010-4200	2,327.96	
			010-4304	4,400.60	
			010-4310	52,286.88	
			010-4318	9,264.17	
			010-4432	2,555.64	
			120-4304	133.66	116,731.41
51797943	04/25/2024	Laquida Marshall	010-5865		147.00
51797944	04/25/2024	Laquida Marshall	010-5865		294.00
51797945	04/25/2024	LARM'S BUILDING & GARDEN SUPPLY	010-4307		147.74
51797946	04/25/2024	LaTasha Weaver	010-5865		294.00
51797947	04/25/2024	LaTasha Weaver	010-5865		294.00
51797948	04/25/2024	Laura Hoang	010-5865		147.00
51797949	04/25/2024	LAW OFFICE OF ROBERTA SAVAGE	010-5844		20,000.00
51797950	04/25/2024	LAW OFFICE OF SHEILA BAYNE	010-5844		15,000.00
51797951	04/25/2024	The UC Regents	010-5829		780.00

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51797952	04/25/2024	Kenia Lazo	010-5865		147.00
51797953	04/25/2024	LCA ARCHITECTS,	210-6215		30,963.50
51797954	04/25/2024	LeAnna Malveaux-Hughes	010-5865		224.00
51797955	04/25/2024	LEARNING A-Z	010-5846		4,820.00
51797956	04/25/2024	LEARNING WITHOUT TEARS	010-4100	224,486.63	
			010-4310	145.74	
			010-4318	5,239.10	
			010-4396	1,200.00	231,071.47
51797957	04/25/2024	Yan Mei Li	010-5865		147.00
51797958	04/25/2024	LIEBERT CASSIDY WHITMORE	010-5825		3,981.00
51797959	04/25/2024	LIGHTHOUSE FOR THE BLIND	010-4318		126.42
51797960	04/25/2024	LINDEN TRAVEL	010-5200	28,395.06	
			010-5220	7,567.36	
			010-5826	2,379.00	38,341.42
51797961	04/25/2024	LINKED LEARNING ALLIANCE	010-5220		7,000.00
51797962	04/25/2024	Lisa J Blakely	010-5865		294.00
51797963	04/25/2024	ROSA LOPEZ	010-5865		441.00
51797964	04/25/2024	LOS COMALES TAQUERIA	010-4311		290.00
51797965	04/25/2024	LOVE, LEARN, SUCCESS	010-5100	46,463.22	
			010-5825	3,886.30	50,349.52
51797966	04/25/2024	LOZANO SMITH, LLP	210-6289		8,478.50
51797967	04/25/2024	LPS OAKLAND R&D	010-7281		12,204.28
51797968	04/25/2024	Lucia Sanchez	010-5865		147.00
51797969	04/25/2024	LUNA KIDS DANCE	120-5825		8,918.00
51797970	04/25/2024	LUNA-BELL INDUSTRIES	670-5825		8,895.00
51797971	04/25/2024	Luxe Cruises and Events LLC	010-4311		12,297.50
51797972	04/25/2024	Luz Elena Alvarez Verduzco	010-5865		294.00
51797973	04/25/2024	Luz Higareda	010-5865		147.00
51797974	04/25/2024	MACIAS, MARIA	010-5865		294.00
51797975	04/25/2024	MACKIN EDUCATIONAL RES.	010-4200	5,901.80	
			010-4310	199.00	6,100.80
51797976	04/25/2024	ERICA MAGANA	010-5865		147.00
51797977	04/25/2024	STEPHANIE MAIER	010-5865		294.00
51797978	04/25/2024	MANUEL GARCIA SANCHEZ	010-5825		7,645.25
51797979	04/25/2024	MARCON CO.	210-6271		19,082.00
51797980	04/25/2024	MARCON	120-6271	38,064.44	
			210-6271	281,754.43	319,818.87
51797981	04/25/2024	Maria Belen Jimenez	010-5865		147.00
51797982	04/25/2024	Maria De Jesus Perez-Rodarte	010-5865		294.00
51797983	04/25/2024	Maria Eugenia Bueno Cortes	010-5865		294.00
51797984	04/25/2024	Maria Gonzalez	010-5865		147.00
51797985	04/25/2024	Maria Veronica Torres	010-5865		147.00
51797986	04/25/2024	Mariana Melgar	010-5865		147.00
51797987	04/25/2024	Marisol Fernandez	010-5865		294.00
51797988	04/25/2024	MARJORIE	010-5865		147.00
51797989	04/25/2024	Markeshia Evans	010-5865		441.00

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51797990	04/25/2024	MARKET HALL CATERERS	010-4311		1,062.78
51797991	04/25/2024	JUANITA MARTINEZ	010-5865		147.00
51797992	04/25/2024	Jacob Mata	010-5865		147.00
51797993	04/25/2024	MatterHackers	010-4304	445.69	
			010-4310	172.10	
			010-4410	21,024.68	21,642.47
51797994	04/25/2024	MAXIM HEALTHCARE SERVICES	010-5824	406,599.77	
			010-5825	13,131.25	419,731.02
51797995	04/25/2024	MAXIMO, RASHEEDA	010-5865		441.00
51797996	04/25/2024	McFayden, Mary Jo	010-5826		7,353.50
51797997	04/25/2024	Flor Medina	010-5865		294.00
51797998	04/25/2024	MELISSA EARLY EDUCATION, LLC	120-5825		7,125.00
51797999	04/25/2024	MENDEZ DE PEREZ, PRISCILLA E.	010-5865		441.00
51798000	04/25/2024	MERRITT COLLEGE	010-5624		735.00
51798001	04/25/2024	Metcalfe, Tianna	010-5865		294.00
51798002	04/25/2024	Michael Branca	010-5865		147.00
51798003	04/25/2024	MICHAEL'S TRANSPORTATION,	010-5826		3,282.00
51798004	04/25/2024	MICHAELS ARTS & CRAFT	010-4310		81.67
51798005	04/25/2024	MINUTEMAN PRESS OF OAKLAND	010-5870		18,594.46
51798006	04/25/2024	Mission Cultural Center for Latino Arts	010-5829		227.70
51798007	04/25/2024	MOBILE MODULAR MANAGEMENT CORP	010-5624		2,233.00
51798008	04/25/2024	MORALES, DAVID L.	010-5865		294.00
51798009	04/25/2024	MOSAIC PROJECT	010-5825		5,775.00
51798010	04/25/2024	MOVING FORWARD EDUCATION,	010-5825		20,384.00
51798011	04/25/2024	MULTISTUDIO	210-6215		51,512.00
51798012	04/25/2024	MUSEUM OF CHILDREN'S ART (MOCHA)	010-5825		3,700.00
51798013	04/25/2024	MVP SPORTS AND RECREATION,	010-4318		124.51
51798014	04/25/2024	Naja Munassar	010-5865		147.00
51798015	04/25/2024	Nancy Baltazar	010-5865		294.00
51798016	04/25/2024	Nancy Malagon	010-5865		147.00
51798017	04/25/2024	NATIONAL UNIVERSITY	010-5826		13,740.00
51798018	04/25/2024	NAVIGATE360, LLC	010-5846		944.93
51798019	04/25/2024	NGHIA T NGUYEN	010-5865		294.00
51798020	04/25/2024	NGUYEN, DAVID	010-5865		294.00
51798021	04/25/2024	NICHOLAS KANOZIK	010-5825		6,000.00
51798022	04/25/2024	NILES BIOLOGICAL	010-4200		3,637.79
51798023	04/25/2024	Nippon Shokken U.S.A Inc.	130-4710		11,640.00
51798024	04/25/2024	Noemi N. Sicherman	010-5865		1,001.00
51798025	04/25/2024	OAKLAND ATHLETICS	010-5829		460.00
51798026	04/25/2024	OAKLAND KIDS FIRST	010-5100	28,811.70	
			010-5825	5,000.00	33,811.70
51798027	04/25/2024	OAKLAND LEAF FOUNDATION	010-5100		14,220.46
51798028	04/25/2024	OAKLAND MUSEUM OF CALIFORNIA	010-5829		140.00
51798029	04/25/2024	OAKLAND NATIVES GIVE BACK	010-5825		108,376.40
51798030	04/25/2024	COGENT SOLUTIONS & SUPPLIES	010-4305	137.81	

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51798030	04/25/2024	COGENT SOLUTIONS & SUPPLIES	010-4307	12,791.18	12,928.99
51798031	04/25/2024	OAKLAND PUBLIC EDUCATION FUND	010-5825		62,000.00
51798032	04/25/2024	OAKLAND PUBLIC EDUCATION FUND	010-5825		60,000.00
51798033	04/25/2024	OAKLAND PUBLIC EDUCATION FUND	010-5825		5,000.00
51798034	04/25/2024	OAKLAND PUBLIC EDUCATION FUND	010-5825		4,233.00
51798035	04/25/2024	OAKLAND SCHOOL FOR THE ARTS	010-8290		2,187.71
51798036	04/25/2024	OAKLAND TIRE PROS	010-5679		719.18
51798037	04/25/2024	OAKLAND USD c/o GEORGE HILLS	670-5825		32,038.90
51798038	04/25/2024	OAKLAND ZOO	010-5829		200.00
51798039	04/25/2024	OBEY IMAGING SUPPLIES	010-4410		7,918.91
51798040	04/25/2024	ODP Business Solutions, LLC	010-4410		1,641.62
51798041	04/25/2024	ODP Business Solutions, LLC	010-4304	3,396.48	
			010-4310	99,118.64	
			010-4318	18,077.70	
			010-4410	207.81	
			120-4310	15,841.35	
			130-4310	1,091.72	
			670-4310	570.07	138,303.77
51798042	04/25/2024	OGAWA MUNE	010-4307		1,657.22
51798043	04/25/2024	Olimpia Tojil	010-5865		147.00
51798044	04/25/2024	Ophelia Groomes	010-5865		147.00
51798045	04/25/2024	ORIENTAL TRADING	010-4310		2,390.62
51798046	04/25/2024	ORTEGA, MIGUEL	010-5865		294.00
51798047	04/25/2024	Miriam Ortega	010-5865		147.00
51798048	04/25/2024	OTICON CORPORATION	010-4410		6,664.99
51798049	04/25/2024	PACIFIC COAST CONCEPTS	010-4310		255.00
51798050	04/25/2024	PACIFIC GAS AND ELECTRIC	010-5520	864,612.86	
			120-5520	7,585.50	872,198.36
51798051	04/25/2024	PACIFIC GAS AND ELECTRIC	210-5520		29,382.85
51798052	04/25/2024	PACIFIC SCREEN & SHADE INC	010-5671		25,160.18
51798053	04/25/2024	PACIFIC SUPPORT SYSTEMS INC.	130-4308		10,260.00
51798054	04/25/2024	Panera, LLC	010-4311		402.06
51798055	04/25/2024	PARTY TIME PARTY SUPPLIES	010-4310		693.30
51798056	04/25/2024	Patrice Taylor	010-5865		294.00
51798057	04/25/2024	PeerTeach Inc	010-5846		2,400.00
51798058	04/25/2024	Pelco Sales & Service	130-5670		3,952.49
51798059	04/25/2024	PERALTA HACIENDA HISTORICAL PA RK	010-5829		100.00
51798060	04/25/2024	NATISHA PERKINS	010-5865		294.00
51798061	04/25/2024	Peter Chong	010-5865		8,400.00
51798062	04/25/2024	PEZOLD, CARL E.	010-5865		294.00
51798063	04/25/2024	PHILOMENA PIZZA	010-4311		1,400.09
51798064	04/25/2024	PIEDMONT COPY	010-5870		2,000.00

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Checks Dated 04/01/2024 through 04/30/2024					
Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51798065	04/25/2024	Pinx LLC	010-4311		1,274.49
51798066	04/25/2024	PITNEY BOWES BANK INC PURCHASE POWER	010-5910		231.02
51798067	04/25/2024	PLATANO CAFE	010-4311		16,620.85
51798068	04/25/2024	POSITIVE BEHAVIOR SUPPORTS	010-5824		41,370.00
51798069	04/25/2024	POSITIVE PROMOTIONS,	010-4310	414.90	
			010-4315	665.48	1,080.38
51798070	04/25/2024	SHAMELLA POTTS	010-5865		147.00
51798071	04/25/2024	PRESTIGE PRINTING AND GRAPHICS	010-5870		882.28
51798072	04/25/2024	PRIMETIME PAPER INC	010-4310	562.28	
			010-5870	4,410.00	4,972.28
51798073	04/25/2024	PRO 22:6, LLC	010-4310		1,394.47
51798074	04/25/2024	PROJECT LEAD THE WAY	010-5300		950.00
51798075	04/25/2024	PSYCHOLOGICAL ASSESSMENT RESOURCES	010-4318		2,147.30
51798076	04/25/2024	PUBLIC PROFIT	010-5100	36,219.35	
			010-5825	22,580.65	58,800.00
51798077	04/25/2024	PURPLE PEPPER PIZZA	010-4311		1,388.46
51798078	04/25/2024	Pyramid Educational Consultants	010-4318		1,479.08
51798079	04/25/2024	QUATTROCCHI KWOK ARCHITECTS, I NC.	210-6215		19,214.40
51798080	04/25/2024	QUILL	010-4314		2,469.67
51798081	04/25/2024	R&S OVERHEAD GARAGE DOOR, INC	010-5671		7,222.73
51798082	04/25/2024	RAASHID, SAADIQAH	010-5100	1,128.75	
			010-5825	1,881.25	3,010.00
51798083	04/25/2024	BIANCA RAMOS	010-5865		147.00
51798084	04/25/2024	READING PARTNERS	010-5825		12,500.00
51798085	04/25/2024	RED RIVER PRESS INC	110-5846		1,620.00
51798086	04/25/2024	REFRIGERATION SUPPLIES DISTRIB	130-5670		2,094.50
51798087	04/25/2024	Regina Brown	010-5865		147.00
51798088	04/25/2024	RESTORATION MANAGEMENT COMPANY	670-5825		6,604.06
51798089	04/25/2024	RF CONTRACTORS	010-5671		432.32
51798090	04/25/2024	Ricardo Antonio Sisneros	010-5865		441.00
51798091	04/25/2024	RIGOROUS LOVE	010-5825		19,333.33
51798092	04/25/2024	RIOS, VERONICA	010-5865		147.00
51798093	04/25/2024	RITO GLOBAL LLC	010-5100	2,250.00	
			010-5825	3,600.00	5,850.00
51798094	04/25/2024	RIVERO, NEYDA CUESI	010-5865		147.00
51798095	04/25/2024	RO HEALTH, INC.	010-5824		439,058.85
51798096	04/25/2024	ROCHESTER 100	010-4310		474.08
51798097	04/25/2024	ROJAS, ROSAELIA	010-5865		147.00
51798098	04/25/2024	ROOFLINE SUPPLY & DELIVERY	010-4307		5,928.33
51798099	04/25/2024	ROSS RECREATION EQUIPMENT	010-4307		1,512.88

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Checks Dated 04/01/2024 through 04/30/2024					
Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51798100	04/25/2024	Round Table Pizza #1201	010-4311		325.90
51798101	04/25/2024	RUG-ED PRODUCTS, INC.	010-4318		5,329.83
51798102	04/25/2024	Rui Mei mai	010-5865		147.00
51798103	04/25/2024	S&S WORLDWIDE, INC.	010-4310		447.62
51798104	04/25/2024	Sabrina Stewart	010-5865		294.00
51798105	04/25/2024	CRAIG FAITEL DBA SAFE 2 PLAY	010-5671		490.00
51798106	04/25/2024	SAFE PASSAGES	010-5825		3,272.88
51798107	04/25/2024	SAFEWAY STORE	110-4311		473.39
51798108	04/25/2024	SALES, ALEJANDRIA	010-5865		294.00
51798109	04/25/2024	Smantha Gottlieb	010-5865		1,443.88
51798110	04/25/2024	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		130.80
51798111	04/25/2024	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		134.40
51798112	04/25/2024	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		60.20
51798113	04/25/2024	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		57.20
51798114	04/25/2024	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		140.70
51798115	04/25/2024	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5826		38.10
51798116	04/25/2024	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		151.90
51798117	04/25/2024	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5826		432.00
51798118	04/25/2024	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		93.10
51798119	04/25/2024	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5826		36.80
51798120	04/25/2024	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		74.55
51798121	04/25/2024	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		145.80
51798122	04/25/2024	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		56.30
51798123	04/25/2024	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		59.70
51798124	04/25/2024	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		112.30
51798125	04/25/2024	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		112.30
51798126	04/25/2024	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		216.00
51798127	04/25/2024	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		64.80
51798128	04/25/2024	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		64.80

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51798129	04/25/2024	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		64.80
51798130	04/25/2024	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		125.45
51798131	04/25/2024	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		122.20
51798132	04/25/2024	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5826		73.20
51798133	04/25/2024	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5826		234.30
51798134	04/25/2024	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5826		166.20
51798135	04/25/2024	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		181.50
51798136	04/25/2024	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		295.00
51798137	04/25/2024	SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT	010-5820		204.80
51798138	04/25/2024	SANCHEZ, MIRNA	010-5865		2,504.12
51798139	04/25/2024	SANDIS CIVIL ENGINEERS	210-6260		250.00
51798140	04/25/2024	Yolisma Sandoval	010-5865		588.00
51798141	04/25/2024	Sandra Camacho	010-5865		441.00
51798142	04/25/2024	Santos Mayra Granados	010-5865		147.00
51798143	04/25/2024	Sarena Adams	010-5865		294.00
51798144	04/25/2024	SAVVAS LEARNING CO.	010-4100		32,446.58
51798145	04/25/2024	SCHOOL FACILITY CONSULTANTS	210-5825		3,422.50
51798146	04/25/2024	SCHOOL HEALTH CORPORATION	010-4318		2,733.36
51798147	04/25/2024	SCHOOL OUTFITTERS	010-4432	5,847.60	
			010-6410	5,768.21	11,615.81
51798148	04/25/2024	School Psychology Group, Inc	010-5826		6,850.00
51798149	04/25/2024	SCHOOL SPECIALTY	010-4304	251.53	
			010-4310	809.96	1,061.49
51798150	04/25/2024	SCHOOL SPECIALTY, LLC	120-4310	5,508.31	
			010-4310	6,837.48	
			010-4318	31,433.51	43,779.30
51798151	04/25/2024	SCRIBBLES SOFTWARE	110-5846		151.37
51798152	04/25/2024	SERVIO CONSULTING , LLC	010-5825		11,812.50
51798153	04/25/2024	SEVEN ELEVEN BODY SHOP	130-5670		2,594.85
51798154	04/25/2024	SF OAKLAND AUTO TRUCK PLAZA	010-4330		8,004.56
51798155	04/25/2024	Shaniece Washington	010-5865		441.00
51798156	04/25/2024	SHARED PLATE STRATEGIES LLC	130-5825		8,675.00
51798157	04/25/2024	Sharesse Allen	010-5865		147.00
51798158	04/25/2024	Shea Mack	010-5865		10,845.90
51798159	04/25/2024	SIERRA PACIFIC SPORTS, LLC	010-5671		4,175.00
51798160	04/25/2024	SIX FLAGS DISCOVERY KINGDOM	010-5829		2,262.87
51798161	04/25/2024	SKILLPATH SEMINARS CORPORATION	010-5220		5,500.00
51798162	04/25/2024	SMARTCAT PLATFORM, INC.	010-4318		912.23

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Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51798163	04/25/2024	COURTNEY SMITH JR	010-5865		147.00
51798164	04/25/2024	SMITH, TRACI	010-5865		294.00
51798165	04/25/2024	SMOTHERS, KETRA	010-5865		294.00
51798166	04/25/2024	Soliana Negussie	010-5865		147.00
51798167	04/25/2024	SOLUTION TREE	010-5825		8,415.00
51798168	04/25/2024	Sonya Verdine	010-5865		147.00
51798169	04/25/2024	Souad Hussein	010-5865		147.00
51798170	04/25/2024	SOUTHWEST STRINGS	010-4310	340.96	
			010-4410	256.05	597.01
51798171	04/25/2024	WENDY SPACKMAN	010-5865		294.00
51798172	04/25/2024	SPARKNIGHT LLC c/o CBRE-ASSET SERVICE DEPT.	010-5847		8,744.44
51798173	04/25/2024	Specialty's Cafe & Bakery	010-4311		724.70
51798174	04/25/2024	Speech Corner LLC	010-4318		593.95
51798175	04/25/2024	SPEECH PATHOLOGY GROUP	010-5824		717,548.35
51798176	04/25/2024	SPIVEY, CHERIE	010-5826		6,500.00
51798177	04/25/2024	Sprinkles De Amor	010-4310		3,557.00
51798178	04/25/2024	STANDARD PLUMBING SUPPLY COMPA	010-4307		16,768.27
51798179	04/25/2024	Stanford University	010-4396		400.00
51798180	04/25/2024	STAR ELEVATOR,	010-5671		18,329.72
51798181	04/25/2024	STEVE'S AUTO	010-5679		40,106.98
51798182	04/25/2024	STRIPING GRAPHICS	010-5671		10,400.00
51798183	04/25/2024	Stuttering Therapy Resources	010-4375		2,401.82
51798184	04/25/2024	SULLIVAN, MICHAEL	010-5825		9,000.00
51798185	04/25/2024	SUPER DUPER PUBLICATIONS	010-4375		10,909.72
51798186	04/25/2024	Sutter Health	760-9523		805,996.30
51798187	04/25/2024	SWEETWATER MUSIC TECHNOLOGY DI RECT	010-4310	12,886.07	
			010-4410	4,408.90	17,294.97
51798188	04/25/2024	SYNTEX GLOBAL	010-5826		2,610.00
51798189	04/25/2024	T'Achishauna McFarland	010-5865		294.00
51798190	04/25/2024	Tanjaniqua Smiley	010-5865		294.00
51798191	04/25/2024	TBT COMPUTER PRODUCTS	010-4310	4,152.59	
			010-4410	2,556.97	6,709.56
51798192	04/25/2024	Grace Telcs	010-5865		147.00
51798193	04/25/2024	TERESA MEJIA	010-5865		147.00
51798194	04/25/2024	TERRITORIAL SEED CO.	010-4310		30.25
51798195	04/25/2024	THACH TRAN	010-5865		147.00
51798196	04/25/2024	The Discovery Source, Inc	120-4310		68,621.00
51798197	04/25/2024	THE EVALGROUP	010-5824		910,144.00
51798198	04/25/2024	THE HARTFORD	760-9527		36,376.96
51798199	04/25/2024	THE HOME DEPOT PRO	010-4304	311.90	
			010-4305	7,859.35	
			010-4310	217.09	
			010-4410	2,016.91	10,405.25
51798200	04/25/2024	Highland Products Group, LLC	010-4432		10,522.26

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Checks Dated 04/01/2024 through 04/30/2024					
Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51798201	04/25/2024	THE PLATINUM PACKAGING GROUP	130-4308		44,800.21
51798202	04/25/2024	THE POOL DOCTOR	010-5671		3,222.89
51798203	04/25/2024	THE STEPPING STONES GROUP LLC	010-5824		558,117.40
51798204	04/25/2024	THE TACO PANZON	010-4311		3,675.00
51798205	04/25/2024	THE TOGETHER GROUP, LLC	010-5220		4,965.00
51798206	04/25/2024	THE TOOLBOX PROJECT PBLCC	010-4310		7,997.85
51798207	04/25/2024	THE WINDOW GUILD	010-5671		500.00
51798208	04/25/2024	THERAPY SHOPPE	010-4318		1,120.88
51798209	04/25/2024	Sequoyah Thomas	010-5865		147.00
51798210	04/25/2024	THOMSON REUTERS WEST	010-5300		2,731.55
51798211	04/25/2024	Ti-Yanna Boone	010-5865		441.00
51798212	04/25/2024	TIFFANE SAMSON	010-5865		294.00
51798213	04/25/2024	Tighsti Russom	010-5865		147.00
51798214	04/25/2024	TOM GALLAGHER	010-5865		4,007.74
51798215	04/25/2024	Tonya Hersch & David Goldstone	010-5865		1,698.00
51798216	04/25/2024	TOP YOUTH SPEAKERS	010-5826		2,980.00
51798217	04/25/2024	TOTAL ACCESS GROUP	010-4318		919.49
51798218	04/25/2024	Rids Brother Company Inc	010-5830		503,184.00
51798219	04/25/2024	Trieste Huey	130-5825		3,850.00
51798220	04/25/2024	Trina Smith	010-5865		1,029.00
51798221	04/25/2024	TRUITT AND WHITE	010-4304	5,607.90	
			010-4410	4,797.53	10,405.43
51798222	04/25/2024	UC Regents	010-5826		200.00
51798223	04/25/2024	REGENTS UNIVERSITY OF CALIFORNIA LOS ANGELES	010-5826		1,505.00
51798224	04/25/2024	Uhunoma Obasuyi	010-5865		147.00
51798225	04/25/2024	UJIMAA FOUNDATION	010-5100		16,107.70
51798226	04/25/2024	ULINE	010-4318	13,838.69	
			010-4432	10,692.64	
			130-4308	5,205.66	29,736.99
51798227	04/25/2024	UNBOUNDED LEARNING, INC.	010-5200		10,400.00
51798228	04/25/2024	UNION PACIFIC RAILROAD COMPANY	210-5624		5,341.01
51798229	04/25/2024	Universal Publishing	010-4200		642.51
51798230	04/25/2024	The University of Phoenix, Inc	010-5826		547.50
51798231	04/25/2024	UNIVERSITY OF SOUTHERN CALIFORNIA	010-4318		620.81
51798232	04/25/2024	Uyen Phan	010-5865		147.00
51798233	04/25/2024	VALDIVIA, GIOVANNA	010-5865		441.00
51798234	04/25/2024	LUZ MARIA VALLEJO	010-5865		294.00
51798235	04/25/2024	VASQUEZ, ROGER	010-5865		147.00
51798236	04/25/2024	Vazquez, Jose M.	010-5865		735.00
51798237	04/25/2024	VERIZON WIRELESS	010-5930	6,949.44	
			010-5932	2,459.03	9,408.47
51798238	04/25/2024	VIA CENTER	010-5827		6,480.00
51798239	04/25/2024	Vianey Justo Perulero	010-5865		147.00

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**Checks Dated 04/01/2024 through 04/30/2024**

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
51798240	04/25/2024	Victoria James	010-5865		441.00
51798241	04/25/2024	Aracelly Villanueva Aldaz	010-5865		147.00
51798242	04/25/2024	EMILY VINCENT, DBA THINK COMMUNICATION THERAPY	010-5826		4,812.50
51798243	04/25/2024	VISTA UNIVERSAL	010-5671		12,076.31
51798244	04/25/2024	VOCOVISION, LLC DBA BLAZERWORKS	010-5825		28,172.06
51798245	04/25/2024	VOYA-RELIASTAR LIFE INSURANCE COMPANY	760-9526		12,383.25
51798246	04/25/2024	Vision Service Plan	760-9524		38,849.54
51798247	04/25/2024	Vui Le	010-5865		294.00
51798248	04/25/2024	WAGAR, INGA	010-5865		147.00
51798249	04/25/2024	WASTE MANAGEMENT OF ALAMEDA CO	010-5515		1,306.54
51798250	04/25/2024	WE LEAD OURS	010-5100		5,995.00
51798251	04/25/2024	WEST MUSIC	010-4310		427.42
51798252	04/25/2024	WEST SHIELD ADOLESCENT SVCS	010-5825		4,076.05
51798253	04/25/2024	WESTERN EXTERMINATORS	010-5674		4,454.00
51798254	04/25/2024	WESTERN ROOFING SERVICE	140-6273		52,449.30
51798255	04/25/2024	Wayneika White	010-5865		294.00
51798256	04/25/2024	WHOLESALES SOLUTIONS	010-4307		3,870.40
51798257	04/25/2024	Wilson, Sylvia	010-5865		294.00
51798258	04/25/2024	Wipebook Corporation	010-4304	645.57	
			Unpaid Tax	60.02-	585.55
51798259	04/25/2024	WONG, JAMES	010-5671		450.00
51798260	04/25/2024	World Manufacturing, Inc	130-5670		547.13
51798261	04/25/2024	XEBEC DATA CORP.	210-6263		392.73
51798262	04/25/2024	Xiaohui He	010-5865		147.00
51798263	04/25/2024	YEE, MARGIE MAGGIE	010-5865		147.00
51798264	04/25/2024	YMCA OF THE EAST BAY	010-5100		39,155.97
51798265	04/25/2024	YOUSCIENCE, LLC	010-5846		5,450.00
51798266	04/25/2024	YOUTH TOGETHER	010-5100	27,627.30	
			010-5825	1,683.95	29,311.25
51798267	04/25/2024	Yuridia Hernandez	010-5865		147.00
51798268	04/25/2024	Zaner-Bloser, Inc.	010-4310		3,366.62
51798269	04/25/2024	ZARAGOZA, LETICIA	010-5865		294.00
51798270	04/25/2024	ZHU, HUANYING	010-5865		147.00
51798271	04/25/2024	Zimam Gebreab	010-5865		294.00
			<b>Total Number of Checks</b>	<b>1,990</b>	<b>60,252,777.94</b>

	Count	Amount
Cancel	12	42,481.31
Reissue	4	45,265.63
Net Issue		60,165,031.00

**Fund Recap**

Fund	Description	Check Count	Expensed Amount
010	General Fund	1,759	34,689,809.56

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**Checks Dated 04/01/2024 through 04/30/2024**

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>
110	Adult Education Fund	13	7,990.10
120	Child Development Fund	56	1,122,574.45
130	Cafeteria Fund	50	1,681,388.98
140	Deferred Maint Fund	3	111,382.40
210	Building Fund	89	6,658,214.41
250	Cap Fac Fd - Developer Fees	5	828,366.90
350	County School Facilities Fund	5	20,063.81
400	Special Reserve Capital	3	31,963.18
670	Self Insurance Fund	50	1,903,158.08
760	Payroll Trust	10	13,110,192.80
Total Number of Checks		<b>1,978</b>	60,165,104.67
Less Unpaid Tax Liability			73.67-
<b>Net (Check Amount)</b>			<b>60,165,031.00</b>

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