

Subsidiary	Payee Name	Check Number	Payment Date	Inv Description / Memo (Bill Pmt)	Amount	Type	Status	Account Number
East Bay Innovation Academy (EBIA)	HopSkipDrive, Inc	7835	12/2/2022	Bill #10671--Qty 35 completed trips 09/01/22 - 09/30/22	1,720.71	Bill Payment		9121-4857
East Bay Innovation Academy (EBIA)	Ernesto Diaz	7836	12/2/2022	Bill #102422--Mexican Hot chocolate supplies: Abuelitas tabillilas cinnamon stix sugar milk: Dia de Los I	161.64	Bill Payment		9121-4857
East Bay Innovation Academy (EBIA)	ChildCare Careers, LLC	7837	12/2/2022	Bill #558645--US Coverage 9/27 Bill #571953--Upper School Coverage 11/14 - 11/18 Bill #570265--US coveri	5,666.25	Bill Payment		9121-4857
East Bay Innovation Academy (EBIA)	Sarah Blair	7838	12/2/2022	Bill #112822--Unit 1 Propagation supplies (potatoes ziploc bags and cleaning supplies); Unit 2 Animal Habitat Di	117.48	Bill Payment		9121-4857
East Bay Innovation Academy (EBIA)	Vision Service Plan - (CA)	7839	12/2/2022	Bill #816558644--Vision Plan December 2022	470.36	Bill Payment		9121-4857
East Bay Innovation Academy (EBIA)	Charles Noel	7840	12/2/2022	Bill #102422--6th grade Pizza party	72.48	Bill Payment		9121-4857
East Bay Innovation Academy (EBIA)	CliftonLarsonAllen LLP	7841	12/2/2022	Bill #3488447--Final Billing for Professional Services with Measure G1 Audit Procedures and report for the year endec	4,885.39	Bill Payment		9121-4857
East Bay Innovation Academy (EBIA)	Waste Management	7842	12/2/2022	Bill #427085122161--Marshall Elementary December 2022	1,522.16	Bill Payment		9121-4857
East Bay Innovation Academy (EBIA)	Waste Management Of Alameda County	7843	12/2/2022	Bill #993258122163--Ops Charter November 2022	656.73	Bill Payment		9121-4857
East Bay Innovation Academy (EBIA)	PG&E	7844	12/2/2022	Bill #111722--Gas and Electric: 10/11/22 - 11/08/22	2,678.11	Bill Payment		9121-4857
East Bay Innovation Academy (EBIA)	Office Depot	7845	12/2/2022	Bill #277344847001--Case 12oz hot/cold cups staff Bill #277339428001--3qty Bade& Lanyard; 3qty Postage stam	440.32	Bill Payment		9121-4857
East Bay Innovation Academy (EBIA)	Lane 9, LLC	7846	12/2/2022	Bill #2045--Focus Group PD Training Classroom Walkthroughs	10,500.00	Bill Payment		9121-4857
East Bay Innovation Academy (EBIA)	Hands-On Technology	7847	12/9/2022	Bill #1004--Fall 2022 EBIA Intersession Bill #1005--EBIA 2nd trimester STEM Program Quest	6,000.00	Bill Payment		9121-4857
East Bay Innovation Academy (EBIA)	Beehively	7848	12/9/2022	Bill #20220437--Beehively Web Invoice (January - March 2023)	720.00	Bill Payment		9121-4857
East Bay Innovation Academy (EBIA)	TechaBee, Inc	7849	12/9/2022	Bill #2022242--IT Services (January - March 2023)	9,000.00	Bill Payment		9121-4857
East Bay Innovation Academy (EBIA)	Law Offices of Young, Minney & Corr, LLP	7850	12/9/2022	Bill #1931--Legal Service Through 11/30/22	945.50	Bill Payment		9121-4857
East Bay Innovation Academy (EBIA)	Hawk Circle Consulting	7851	12/9/2022	Bill #1104--Interim ED Monthly consulting + 3hr overtime (November 2022)	13,250.00	Bill Payment		9121-4857
East Bay Innovation Academy (EBIA)	The Big Apple Cafe	7852	12/9/2022	Bill #389908--Student of the Month Breakfast Celebration Qty 22 (eggs homefries and toast)	172.66	Bill Payment		9121-4857
East Bay Innovation Academy (EBIA)	Kids In Harmony, Inc	7853	12/9/2022	Bill #12062022--Psycho-educational Triennial report cognitive and social-emotional. Ge Go	2,100.00	Bill Payment		9121-4857
East Bay Innovation Academy (EBIA)	Michelle Fitts	7854	12/9/2022	Bill #11282022--Science Olympiad Starter Packs 4qty; PA SO competitions Reg Fee's 2qty (Division C&B); Chem lab:	1,271.64	Bill Payment		9121-4857
East Bay Innovation Academy (EBIA)	Christopher Cook	7855	12/9/2022	Bill #120722--Science Olympiad Regional Registration Fees US; Tree Reference Book; Bulding materials for event su	579.67	Bill Payment		9121-4857
East Bay Innovation Academy (EBIA)	UpNex Sports Academy	7856	12/9/2022	Bill #06--After School Baksetball Program Tri 2	1,250.00	Bill Payment		9121-4857
East Bay Innovation Academy (EBIA)	Lamar Companies	7857	12/9/2022	Bill #4009332--AC Transit Enrollment Ad's (12/12/22-1/8/23)	2,063.80	Bill Payment		9121-4857
East Bay Innovation Academy (EBIA)	Orkin	7858	12/9/2022	Bill #240048531--Pest Control Standard Monthly service Bill #240048532--Pest Control Standard Monthly service	280.00	Bill Payment		9121-4857
East Bay Innovation Academy (EBIA)	Rob Skate Academy	7859	12/9/2022	Bill #120722--Tri 1 Rob Skate Quest Skate Club Registration Fee	1,344.00	Bill Payment		9121-4857
East Bay Innovation Academy (EBIA)	CCCOE	7860	12/9/2022	Bill #10432.1-1st installment: (4) Teacher induction first installment (Abarca Gecewicz Klein & Pancak)	6,250.00	Bill Payment		9121-4857
East Bay Innovation Academy (EBIA)	The Phillips Academy	7861	12/9/2022	Bill #2022023.081--EC - Tuition October 2022 19 Qty ; In Person Counseling and Guidance therapy 2qty; October 2f	5,427.00	Bill Payment		9121-4857
East Bay Innovation Academy (EBIA)	EdTec	7862	12/9/2022	Bill #26830--SIS Support Y Leopold Oct 2022; State Reporting Leopold Oct 2022	320.00	Bill Payment		9121-4857
East Bay Innovation Academy (EBIA)	East Bay Speech Pathology, Inc.	7863	12/16/2022	Bill #1847--Speech & Language Pathology Services Bill #1826--Speech & Language Pathology Services	24,300.00	Bill Payment		9121-4857
East Bay Innovation Academy (EBIA)	CoPower	7864	12/16/2022	Bill #2209172--Dental Plan December 2022	3,140.34	Bill Payment		9121-4857
East Bay Innovation Academy (EBIA)	Ready Refresh	7865	12/16/2022	Bill #02L0035832427--Malcolm drinking water 11/7/22 - 12/6/22	93.11	Bill Payment		9121-4857
East Bay Innovation Academy (EBIA)	The College Board	7866	12/16/2022	Bill #ES00177655--SAT School Day Admin (10/12/22) 12qty	1,020.00	Bill Payment		9121-4857
East Bay Innovation Academy (EBIA)	Kathy Tran	7867	12/16/2022	Bill #121322--Intersession Workshop 25 hrs	875.00	Bill Payment		9121-4857
East Bay Innovation Academy (EBIA)	Organizational Services, Inc	7868	12/16/2022	Bill #LL23-1012--Linked Learning 101 Professional Learning Series 2/14-17 2023(Registration for 4 Waite Or	2,450.00	Bill Payment		9121-4857
East Bay Innovation Academy (EBIA)	Anne Hudson	7869	12/16/2022	Bill #121222--New Hire Live Scan	89.00	Bill Payment		9121-4857
East Bay Innovation Academy (EBIA)	Nicole Smith	7870	12/16/2022	Bill #120922--Milage between LS and US 6qty; BRIEF Online Form; Cross Battery Assessment System; WISC_V Sc	229.46	Bill Payment		9121-4857
East Bay Innovation Academy (EBIA)	Demorea Evans	7871	12/16/2022	Bill #200--Fall Winter Intersession Barbering enrichment classes 6qty	3,000.00	Bill Payment		9121-4857
East Bay Innovation Academy (EBIA)	AT&T	7872	12/16/2022	Bill #19070295--Internet Services service 10/13/22 - 11/12/22	687.39	Bill Payment		9121-4857
East Bay Innovation Academy (EBIA)	AT & T	7873	12/16/2022	Bill #19080913--Internet Services service 10/16/22 - 11/15/22	687.39	Bill Payment		9121-4857
East Bay Innovation Academy (EBIA)	Kaiser Foundation Health Plan	7874	12/16/2022	Bill #January2023--January 2022 Medical Health	30,676.84	Bill Payment		9121-4857
East Bay Innovation Academy (EBIA)	Exploratorium	7875	12/16/2022	Bill #1396406100--6th Grade Field Trip Exploratorium (Jan 25 2023)	810.00	Bill Payment		9121-4857
East Bay Innovation Academy (EBIA)	Project Lead The Way	7876	12/16/2022	Bill #360652--PLTW VCT High School online 80hr	2,400.00	Bill Payment		9121-4857
East Bay Innovation Academy (EBIA)	RingCentral Inc.	7877	12/16/2022	Bill #000498496--Phone Service 11/29/22 - 12/28/22	686.34	Bill Payment		9121-4857
East Bay Innovation Academy (EBIA)	HopSkipDrive, Inc	7878	12/16/2022	Bill #11518--Qty 29 completed trips: Qty 9 Cancelled trips 11/01/22 - 11/30/22	1,548.71	Bill Payment		9121-4857
East Bay Innovation Academy (EBIA)	ChildCare Careers, LLC	7879	12/30/2022	Bill #567984--Sub service 11/2 - 11/4 Bill #574718--Upper School Long term Sub AZ & 4 extra subs	2,956.30	Bill Payment		9121-4857
East Bay Innovation Academy (EBIA)	Golden Gate Academy	7880	12/30/2022	Bill 12/19/2022--Monthly use fee for Golden Gate Academy campus Upper School EBIA site - January 2023	28,090.00	Bill Payment		9121-4857
East Bay Innovation Academy (EBIA)	Michelle Fitts	7881	12/30/2022	Bill #112822--8th Grade Science: building material rubber bands 6 hole punchers for Spectra Scope Lab 	87.52	Bill Payment		9121-4857
East Bay Innovation Academy (EBIA)	CliftonLarsonAllen LLP	7882	12/30/2022	Bill #3516204--Final billing for professional services rendered in connection with audit for year June 30 2022	5,213.25	Bill Payment		9121-4857
East Bay Innovation Academy (EBIA)	Lina's Janitorial Services	7883	12/30/2022	Bill #46--Janitorial Service for US & LS 12/01/22 - 12/31/22	10,000.00	Bill Payment		9121-4857
East Bay Innovation Academy (EBIA)	Revolution Foods, Inc.	7884	12/30/2022	Bill #459856--Food Service November 2022	9,303.30	Bill Payment		9121-4857
East Bay Innovation Academy (EBIA)	Project Lead The Way	7885	12/30/2022	Bill #360857--PLTW VCT High School online 80hr	2,400.00	Bill Payment		9121-4857
East Bay Innovation Academy (EBIA)	EdTec	7886	12/30/2022	Bill #25593--EdTec Monthly Back Office service - December 2022	12,168.50	Bill Payment		9121-4857
East Bay Innovation Academy (EBIA)	Edmentum	7887	12/30/2022	Bill #INV2012781--50 qty Unlimited Enrollment Subscription (APEX)	6,387.50	Bill Payment		9121-4857
East Bay Innovation Academy (EBIA)	Waste Management Of Alameda County	7888	12/30/2022	Bill #9932621--Ops Charter December 2022	656.73	Bill Payment		9121-4857
East Bay Innovation Academy (EBIA)	PG&E	7889	12/30/2022	Bill #12152022--Gas and Electric: 11/09/22 - 12/09/22	3,218.88	Bill Payment		9121-4857
East Bay Innovation Academy (EBIA)	Office Depot	7890	12/30/2022	Bill #282070628001--1case Wite-Out; 4qty copy paper Bill #282075410001--4qty postage stamps; 2pk Expo Mark	639.62	Bill Payment		9121-4857
East Bay Innovation Academy (EBIA)	Hasta Muerte Coffe	- None -	12/15/2022	Bill #15--Staff Holiday Party + Gratutity	310.00	Bill Payment	To be print	9121-4857