nternal ID Subsidiary	Payee Name		ayment Datin / Mem		Amount	Туре
8031674 East Bay Innovation Academy (EBIA)		7982	3/3/2023	Bill #08After School Basketball Program Trimester 2 (part 2)		Bill Paym
8031675 East Bay Innovation Academy (EBIA)	Waste Management Of Alameda County Beehively	7983 7984	3/3/2023 3/3/2023	Bill #993269622169Ops Charter February Service 2023		Bill Paym
8031676 East Bay Innovation Academy (EBIA) 8031677 East Bay Innovation Academy (EBIA)		7984 7985	3/3/2023	Bill #20230027Beehively Web Invoice (April - June 2023) Bill #2023027IT Services (April - June 2023)		Bill Paym
8031677 East Bay Innovation Academy (EBIA)		7986	3/3/2023	Bill #APRIL2023-April 2023 Medical Health Plan	26,340.36	
8031679 East Bay Innovation Academy (EBIA)		7987	3/3/2023	Bill ##615588Plumbing work at LS: Cable Line Thru sinks br> Clear stoppage at toilet and urnial (parts and labor included)/(Overcharged by \$6)		Bill Paym
8031680 East Bay Innovation Academy (EBIA)		7988	3/3/2023	Bill #593458-LS substitue coverage 2/15-thr>Bill #593458-US substitute coverage 2/13-2/17-thr>Bill #593458-LS substitute coverage 2/16-2/17-thr>Bill #593458-LS substitute coverage 2/16-2/17-thr	7,551.46	
8031681 East Bay Innovation Academy (EBIA)		7989	3/3/2023	Bill #48Janitorial Service for US & LS (February 2023)	10,000.00	
	East Bay Speech Pathology, Inc.	7990	3/3/2023	Bill #1876Speech & Language Pathology Services - January 2023	15,777.00	
	Waste Management	7991	3/3/2023	Bill #4386669221268Marshall Elementary March Service 2023	1,522.16	
8031684 East Bay Innovation Academy (EBIA)	Sarah Blair	7992	3/3/2023	Bill #020123Tri 2 class material LABS: Measuring Spoons Chemical Reation Labs: Yeast Yeast Yeast Yeast Yeroxide Yeroxide Lemons Yeroxide Implementation Labs: Yeast Yeast Yeroxide Yeroxide Yeroxide Yeroxide Yeroxide Yeroxide 	87.69	Bill Paym
8031685 East Bay Innovation Academy (EBIA)	HipHopForChange, Inc	7993	3/3/2023	Bill #1000155Winter Intersession: Workshop Beat Making 6qty; Graffiti 6qty; Rap Songwriting 6qty; Breakdancing 6qty; Expo day & Administration	9,600.00	Bill Paym
8031686 East Bay Innovation Academy (EBIA)	Demorea Evans	7994	3/3/2023	Bill #289Winter Intersession Custom Shoe class	2,000.00	Bill Paym
	Get Empowered	7995	3/3/2023	Bill #GEEBIA0227Winter Intersession: 170hrs of enrichemnt classes for 6th - 12th grades	21,250.00	
	isolved Benefit Services	7996	3/3/2023	Bill #1125994551FBA Monthly Admin Service 01/01/23 - 01/31/23		Bill Paym
	ExploreLearning	7997	3/3/2023	Bill #6387793EXTEACH+ EL Gizmos Teachers + Student		Bill Paym
	East Bay Speech Pathology, Inc.		3/14/2023	Bill #1860-Speech & Language Pathology Services - December 2022		Bill Paym
	Ready Refresh Janisse Watts		3/14/2023 3/14/2023	Bill #03B6705944183US installation of water filtration system (Lounge and Gym) Bill #021323Game Night decor event; BSU Game Night Pizza; Basketball pizza		Bill Paym Bill Paym
	Nicholas R. Copeland		3/14/2023	biii #/003Winter Intersession SAT Test Prep Bootcamp Instruction & Work		Bill Paym
	Spectrum Center		3/14/2023	Bill #002-WIDE BEP: Basic Education Program-BAC (02/01/23 - 02/28/23)		Bill Paym
	Michelle Fitts		3/14/2023	Bill #011623.2—Science Olympiad supplies and Building supplies; Registration for EBIA Green & Blue teams and Field Trip admissions for 40 students a		
	Kids In Harmony, Inc	0000	3/14/2023	Bill #303062023—Psycho-educational Triennial report cognitive and social-emotional. Jonah Hollinger-Miles		Bill Paym
	Frank Clayton Training and Consulting		3/14/2023	Bill #1009-Winter Intersession: Enrichment Program 4days		Bill Paym
	Christopher Cook		3/14/2023	Bill #030823—Science Olympiad Building Materials		Bill Paym
8071109 East Bay Innovation Academy (EBIA)	UpNex Sports Academy	8007	3/14/2023	Bill #11After School Tennis Program Trimester 3 pt 1	1,250.00	Bill Paym
	Office Depot		3/14/2023	Bill #2917920320011099 NEC form pack; 10pk index cards br/>Bill #294114961001Storage Box 10pk; 2qty Presharpened Pencils; Rubberbands; ad		Bill Paym
	Swing Education		3/14/2023	Bill #INV00560398LS Substitute coverage 02/11/23 - 02/17/23 Bill #INV00557818Lower School substitute coverage		Bill Paym
	isolved Benefit Services		3/14/2023	Bill #1126156251COBRA Notices Admin: Core Service 04/01/23 - 03/31/24		Bill Paym
	ChildCare Careers, LLC		3/14/2023	Bill #589527Substitute coverage for the week of 1/30/23 - 2/3/23	2,157.32	
	CBF, Inc.		3/14/2023	Bill #41720—Labor to troubleshoot damaged internet cables at US br>Bill #41721—CBF provided 45' boom lift and personnel to be onsite for arrival pick		
8071115 East Bay Innovation Academy (EBIA)			3/14/2023	Bill #1110Interim ED Monthly consulting February 2023	12,500.00	
8082892 East Bay Innovation Academy (EBIA)			3/17/2023	Bill #INV9400Panorama Survey license and project management	4,500.00	
8082893 East Bay Innovation Academy (EBIA)			3/17/2023 3/17/2023	Bill #37079—LS substitute coverage 3/1 - 3/3-5/⊳-Bill #35671—Lower School Substitute coverage 2/13-2/17-5/r>-Bill #36547—LS substitute coverage 2/24		
	Jose Rivas Orkin		3/17/2023	Bill #01.2Fisxing window and door; Labor & Material Bill #24349598Pest Control Standard Monthly service	1,500.00	Bill Paym
	AT&T		3/17/2023	Bill #24949990-Fest Control Gardinad working service Bill #19507620-Internet Service 01/13/23 - 02/12/23		Bill Paym
	CDW Government		3/17/2023	Bill #GZ41560-CSDI Computer Laptops 3qty/ Back Order 32qty br>Bill #GZ41560-CSDI Computer Laptops 24qty/ Back Order 8qty	27,009.68	
	Cooking Round the World		3/17/2023	Bill #1248Winter Intersession US: 2 classes per day 2/21 - 2/23		Bill Paym
	Hands-On Technology		3/17/2023	Bill #1007Winter Intersession Upper and Lower School		Bill Paym
	Office Depot		3/17/2023	Bill #294361265001Variety Pack Coffee Pods; Coffee Creamer 180ct; Paper towel 1 case		Bill Paym
	Swing Education	8023	3/17/2023	Bill #INV00562981US Substitute coverage 2/18/23 - 2/24/23		Bill Paym
	AT & T	8024	3/17/2023	Bill #19520190Internet Service 01/16/23 - 02/15/23	688.81	Bill Paym
8107284 East Bay Innovation Academy (EBIA)	California Department of Education		3/23/2023	Bill #L-069220-Federal Overpayment for FY 2020-21 School Nutrition Program due 3/18/23 (Intrest Penalty: \$455*.00005479452*6 days late= \$0.15) <t< td=""><td>483.02</td><td>Bill Paym</td></t<>	483.02	Bill Paym
	Michelle Fitts		3/23/2023	Bill #0308238th Grade GLT: Gorilla tape & water for investigation; Planets: building supplies and Punch abllons; Magnet for Lap br> 15pk Exacto Kniv		
	Vision Service Plan - (CA)		3/23/2023	Bill #817507177Vision Plan April 2023		Bill Paym
	Jose Rivas		3/23/2023	Bill #03US Window glass replacement		Bill Paym
	Nicole Smith		3/23/2023	Bill #031123—FAR Score Reports; WRAML SCore Reports; Social Comm. & Social Receptiveness Forms; BRIEF Score Reports; BASC & WRAT Score		Bill Paym
	Diane Waite		3/23/2023	Bill #031723Hotel Stay CATE Conference		Bill Paym
	Scoot Education Inc. East Bay Speech Pathology, Inc.		3/23/2023 3/23/2023	Bill #38488US Substitute Coverage 3/13/23 bill #38315LS Substitution Coverage (3/13 - 3/17) Bill #1907Speech & Language Pathology Services - February 2023	1,197.00 12,042.00	
	AALRR Attorneys at Law		3/23/2023	bii #1907>peeci is Lariguage rationogy services - remutary 2025 Biii #676075Legal Service: Saprina Goldberg SPED; Frederick Newman SPED - February	2,399.90	
	HopSkipDrive, Inc		3/23/2023	bii #67607-E-gai Setruce: Saprina Goidoerg S-reb; гнебелск кеwman S-reb - геолиагу Biii #12918—Qty 26 completed tirps 02/28/23 - 02/01/23	1,278.29	
	CCCOE		3/23/2023	Bill #1/0432.2—Final Payment: (4) Teacher induction for first installment (Abarca br> Gecewicz for \$\text{Nein} & Pancak)	6,250.00	
	Revolution Foods, Inc.		3/23/2023	Bill #460779-Food Service February 2023	9,367.20	
	Project Lead The Way		3/23/2023	Bill #360654—Computer Science A Online 80hr over 10weeks	2,400.00	
	Hands-On Technology		3/23/2023	Bill #1008EBIA Middle School 3rd Trimester STEM Programming	3,500.00	
	Acme Fire Extinguisher		3/30/2023	Bill #114064Fire Extinguisher Service Call br> Annual Maintenance 33qty; State Fire Marshall Collar and Flag seal 34qty cabient plexiglass	766.92	Bill Paym
8127690 East Bay Innovation Academy (EBIA)	Golden Gate Academy	8040	3/30/2023	Bill 3/20/2023Monthly use fee for Golden Gate Academy campus Typer School EBIA site - April 2023	28,090.00	
8127691 East Bay Innovation Academy (EBIA)	Regents of the University of California		3/30/2023	Bill #UIDES2022-18496DCAC training br> mentorship and assign College Adviser to provide college awareness br> mentorship preparation and adv		
	CliftonLarsonAllen LLP		3/30/2023	Bill #3623644Progress billing for preparation of federal and California informational returns for the year ended June 30 2022	1,400.00	
	Anderson's		3/30/2023	Bill #219113380qty FLT Ice Crystals 6oz; Set up Charge; 80qty Swg Bg Black Clssco 2023 Prom Gift	1,444.62	
	Rodolfo Ornelas		3/30/2023	Bill #032723—SD Conferance Flight; Transcprotation from OAK to Airport Hotel to Airport OAK to home; Team Dinner, GLT Lunch		Bill Paym
	The Big Apple Cafe		3/30/2023	Bill #390178-Breakfast for SOM of eggs-br> homefries pr> sausage and toast (March 2023)		Bill Paym
	ChildCare Careers, LLC		3/30/2023	Bill #597887US Substitute Coverage Wk 3/1-3/3-5pr-Bill #595682US Subsitute Coverage 2/21 - 2/24 Bill #601999Upper School Subsitute cover		
	Lina's Janitorial Services		3/30/2023	Bill #49Janitorial Service for US & LS (March 2023)	10,000.00	
8127697 East Bay Innovation Academy (EBIA)		8048	3/30/2023 3/30/2023	Bill #032723-ED Consultations + Signing Bonus \$2500	7,560.00	
8127697 East Bay Innovation Academy (EBIA) 8127698 East Bay Innovation Academy (EBIA)	Miranda Thorman	0040		Bill #26004EdTec Monthly Back Office Service - March 2023	12,168.50	
8127697 East Bay Innovation Academy (EBIA) 8127698 East Bay Innovation Academy (EBIA) 8127699 East Bay Innovation Academy (EBIA)	EdTec			Dill #640704 Dh 0i 0/00/00 0/00/00		
8127697 East Bay Innovation Academy (EBIA) 8127698 East Bay Innovation Academy (EBIA) 8127699 East Bay Innovation Academy (EBIA) 8127700 East Bay Innovation Academy (EBIA)	EdTec RingCentral Inc.	8050	3/30/2023	Bill #549724—Phone Service 2/28/23 - 3/28/23	690.99	
8127697 East Bay Innovation Academy (EBIA) 8127698 East Bay Innovation Academy (EBIA) 8127699 East Bay Innovation Academy (EBIA) 8127700 East Bay Innovation Academy (EBIA) 8127701 East Bay Innovation Academy (EBIA)	EdTec RingCentral Inc. Waste Management Of Alameda County	8050 8051	3/30/2023 3/30/2023	Bill #993273322160Ops Charter March Service 2023	656.73	Bill Paym
8127697 East Bay Innovation Academy (EBIA) 8127698 East Bay Innovation Academy (EBIA) 8127699 East Bay Innovation Academy (EBIA) 8127700 East Bay Innovation Academy (EBIA) 8127701 East Bay Innovation Academy (EBIA) 8127702 East Bay Innovation Academy (EBIA)	EdTec RingCentral Inc. Waste Management Of Alameda County CoPower	8050 8051 8052	3/30/2023 3/30/2023 3/30/2023	Bill #993273322160Ops Charter March Service 2023 Bill #2234052Dental Plan April 2023	656.73 2,840.10	Bill Paym Bill Paym
8127697 East Bay Innovation Academy (EBIA) 8127698 East Bay Innovation Academy (EBIA) 8127699 East Bay Innovation Academy (EBIA) 8127700 East Bay Innovation Academy (EBIA) 8127701 East Bay Innovation Academy (EBIA) 8127702 East Bay Innovation Academy (EBIA) 8127703 East Bay Innovation Academy (EBIA)	EdTec RingCentral Inc. Waste Management Of Alameda County CoPower Law Offices of Young, Minney & Corr, LLP	8050 8051 8052 8053	3/30/2023 3/30/2023 3/30/2023 3/30/2023	Bill #993273322160—Ops Charter March Service 2023 Bill #2234052—Dental Plan April 2023 Bill #3527—General Legal service February 2023; Prop 39 (2023-2024)	656.73 2,840.10 1,547.50	Bill Paym Bill Paym Bill Paym
8127697 East Bay Innovation Academy (EBIA) 8127698 East Bay Innovation Academy (EBIA) 8127699 East Bay Innovation Academy (EBIA) 8127700 East Bay Innovation Academy (EBIA) 8127701 East Bay Innovation Academy (EBIA) 8127702 East Bay Innovation Academy (EBIA) 8127703 East Bay Innovation Academy (EBIA)	EdTec RingCentral Inc. Waste Management Of Alameda County CoPower Law Offices of Young, Minney & Corr, LLP Office Depot	8050 8051 8052 8053 8054	3/30/2023 3/30/2023 3/30/2023	Bill #993273322160Ops Charter March Service 2023 Bill #2234052Dental Plan April 2023	656.73 2,840.10 1,547.50	Bill Paym Bill Paym Bill Paym Bill Paym

8127707 East Bay Innovation Academy (EBIA) PG&E	8057	3/30/2023	Bill #031723Gas and Electric 02/09/23 - 03/12/23	3,891.25 Bill Payment
8127708 East Bay Innovation Academy (EBIA) CATE	8058	3/30/2023	Bill #23CATE_HWq5_rM5vProfessional Development for DW Friday Pass	240.00 Bill Payment
8127709 East Bay Innovation Academy (EBIA) Scoot Education Inc.	8059	3/30/2023	Bill #38923Lower School Substitute coverage 3/21 - 3/24	3,060.00 Bill Payment
8127710 East Bay Innovation Academy (EBIA) isolved Benefit Services	8060	3/30/2023	Bill #I126788471FBA Monthly Admin Service 02/01/23 - 02/28/23	70.00 Bill Payment