

Internal ID	Subsidiary	Payee Name	Check Number	Payment Date	Inv Description / Memo (Bill Pmt)	Amount	Type
8465130	East Bay Innovation Academy (EBIA)	TechaBee, Inc	8245	7/7/2023	Bill #2023076--IT Services (July 2023 - September 2023) Bill #2023121--Lower School CB 100qty; Acer Chromebook	36,703.75	Bill Payment
8465131	East Bay Innovation Academy (EBIA)	Beehively	8246	7/7/2023	Bill #20230204--Beehively Web Invoice (July - September 2023)	720.00	Bill Payment
8465132	East Bay Innovation Academy (EBIA)	RingCentral Inc.	8247	7/7/2023	Bill #614938--Phone Service 06/29/23 - 07/28/23	692.09	Bill Payment
8465133	East Bay Innovation Academy (EBIA)	Kayla Jackson	8248	7/7/2023	Bill #062823--New hire Live Scan	152.00	Bill Payment
8465134	East Bay Innovation Academy (EBIA)	Law Offices of Young, Minney & Corr, LLP	8249	7/7/2023	Bill #5502--Legal Service General & Prop 39 (2023-2024)	2,276.50	Bill Payment
8465135	East Bay Innovation Academy (EBIA)	Miranda Thorman	8250	7/7/2023	Bill #070723--ED Consultation 32.75 hr (06/01/23 - 06/30/23)	7,205.00	Bill Payment
8465136	East Bay Innovation Academy (EBIA)	ChildCare Careers, LLC	8251	7/7/2023	Bill #625178--US Substitute Coverage 5/30/23 - 6/2/23	848.94	Bill Payment
8465137	East Bay Innovation Academy (EBIA)	CalWest Educators Placement	8252	7/7/2023	Bill #3824--Teacher Placement 2024 school year	1,500.00	Bill Payment
8465138	East Bay Innovation Academy (EBIA)	The Phillips Academy	8253	7/7/2023	Bill #2022-2023.282--EC - May 2023 Tuition Qty 20 ; In Person Counseling and Guidance therapy Qty 5.25; Phone Counseling anc	6,416.16	Bill Payment
8465139	East Bay Innovation Academy (EBIA)	Spectrum Center	8254	7/7/2023	Bill #060123--WD - BEP: Basic Education Program-BAC (06/01/23)	299.00	Bill Payment
8465140	East Bay Innovation Academy (EBIA)	Office Depot	8255	7/7/2023	Bill #315205803001--2qty Box Envelopes; 4qty Postage stamps	303.35	Bill Payment
8489265	East Bay Innovation Academy (EBIA)	Ernesto Diaz	8256	7/14/2023	Bill #062923--City of Oakland Expired Meter Violation (8th Promotion event)	58.00	Bill Payment
8489266	East Bay Innovation Academy (EBIA)	OUSD Buildings & Grounds	8257	7/14/2023	Bill #EBIA1OVSF23.A--Reentry of bill: 22/23 Charter Schools 1% oversight fee	55,556.00	Bill Payment
8489267	East Bay Innovation Academy (EBIA)	Waste Management	8258	7/14/2023	Bill #470146422162--Marshall Elementary July Service 2023	1,663.89	Bill Payment
8489268	East Bay Innovation Academy (EBIA)	Golden Gate Academy	8259	7/14/2023	Bill 7/13/2023--Monthly use fee for Golden Gate Academy campus Upper School EBIA site - July 2023	32,080.00	Bill Payment
8489269	East Bay Innovation Academy (EBIA)	Robert Moore	8260	7/14/2023	Bill #063023--Air fare Lodgings Lyft & meal allowance for January 2023 Bill #063023.2--Air fare Lodgings Ly	3,513.08	Bill Payment
8489270	East Bay Innovation Academy (EBIA)	Luis Garibay	8261	7/14/2023	Bill #0024--Supplies to repair floor VCT 80 SF 2bx and 1 gallon of glue; Labor repair around 80sf vct multiples area	650.00	Bill Payment
8489271	East Bay Innovation Academy (EBIA)	Orkin	8262	7/14/2023	Bill #247637394--Pest Control Standard July service	140.00	Bill Payment
8489272	East Bay Innovation Academy (EBIA)	EdTec	8263	7/14/2023	Bill #27604--Ed Tech support Other J. Reiber July 2022- May 2023 46.5hr; SIS Support Y Leopold May 2023 2.25 hrs; UPS Postag	7,830.09	Bill Payment
8489273	East Bay Innovation Academy (EBIA)	AT&T	8264	7/14/2023	Bill #20092220--Internet Service 05/13/23 - 06/12/23	637.14	Bill Payment
8511753	East Bay Innovation Academy (EBIA)	AALRR Attorneys at Law	8265	7/20/2023	Bill #686980--Legal Service: Sabrina Goldberg SPED June 2023	7,932.29	Bill Payment
8511754	East Bay Innovation Academy (EBIA)	Brady Industries	8266	7/20/2023	Bill #8122834--10qty Extraction Spartan cleaning Bill #8126199--6qty Finish Floor Clarion 5gl	895.29	Bill Payment
8511755	East Bay Innovation Academy (EBIA)	s3dx	8267	7/20/2023	Bill #1055--Interim ED Monthly consulting (March - June 2023)	50,000.00	Bill Payment
8511756	East Bay Innovation Academy (EBIA)	Vision Service Plan - (CA)	8268	7/20/2023	Bill #818400261--Vision Plan August 2023	413.22	Bill Payment
8511757	East Bay Innovation Academy (EBIA)	New Tech Network, Inc	8269	7/20/2023	Bill #INV1765--Qty 600 Basic User Licenses (Echo Affiliate); Help Desk Support	11,000.00	Bill Payment
8511758	East Bay Innovation Academy (EBIA)	Project Wayfinder, Inc	8270	7/20/2023	Bill #2466E--1yr Pilot Pricing 08/01/23 - 06/30/24 Wayfinder Counselors Annual Support & Training Package	6,551.25	Bill Payment
8511759	East Bay Innovation Academy (EBIA)	Office Depot	8271	7/20/2023	Bill #317240501001--Case of storage banker boxes Bill #317240025001--FF signature stamp	60.78	Bill Payment
8511760	East Bay Innovation Academy (EBIA)	The Phillips Academy	8272	7/20/2023	Bill #2022-2023.301--EC - June 2023 Tuition 5 Qty	1,335.00	Bill Payment
8511761	East Bay Innovation Academy (EBIA)	Kaiser Foundation Health Plan	8273	7/20/2023	Bill #August2023--August 2023 Medical Health Plan	30,243.46	Bill Payment
8511762	East Bay Innovation Academy (EBIA)	Michelle Cho	8274	7/20/2023	Bill #1005--Consulting call with SB on 5/31/23 1 unit; Calls regarding Facilities review of programming template with staff 6/1/2	875.00	Bill Payment
8511763	East Bay Innovation Academy (EBIA)	Alameda County Office of Education	8275	7/20/2023	Bill #INV2300530--4th Qtr. STRS Processing Fee FY22-23	354.00	Bill Payment
8511764	East Bay Innovation Academy (EBIA)	HopSkipDrive, Inc	8276	7/20/2023	Bill #15062--Qty 9 completed trips 06/01/23 - 06/30/23	442.45	Bill Payment
8529121	East Bay Innovation Academy (EBIA)	TechaBee, Inc	8277	7/25/2023	Bill #1093--Upper School CB 80qty; Acer Chromebook	23,838.80	Bill Payment
8539815	East Bay Innovation Academy (EBIA)	EdTec	8278	7/28/2023	Bill #27733--Monthly Back Office Service and Data Service July 2023	13,919.09	Bill Payment
8539816	East Bay Innovation Academy (EBIA)	Momentum Electrical Contractors	8279	7/28/2023	Bill #2050--Billing for completed electrical work "Lamp Replacement" per Contract	1,401.00	Bill Payment
8539817	East Bay Innovation Academy (EBIA)	Brady Industries	8280	7/28/2023	Bill #8143418--Janitorial Supplies LS 3qty Floor Black Strip; 2qty Bucket Combo	329.74	Bill Payment
8539818	East Bay Innovation Academy (EBIA)	Revolution Foods, Inc.	8281	7/28/2023	Bill #461531--Food Service June 2023	414.70	Bill Payment
8539819	East Bay Innovation Academy (EBIA)	Northwest Evaluation Association	8282	7/28/2023	Bill #92176--MAP Growth K-12 core subjects 550 users	7,425.00	Bill Payment
8539820	East Bay Innovation Academy (EBIA)	CoPower	8283	7/28/2023	Bill #2258551--Dental Plan August 2023	2,193.64	Bill Payment
8539821	East Bay Innovation Academy (EBIA)	Waste Management Of Alameda County	8284	7/28/2023	Bill #993292122161--Ops Charter July Service 2023	701.91	Bill Payment
8539822	East Bay Innovation Academy (EBIA)	CalWest Educators Placement	8285	7/28/2023	Bill #3838--2022-23 High School ELA Teacher Bill #3828--High School Computer Science teacher placement fee (Claire/Photi	14,663.00	Bill Payment
8539823	East Bay Innovation Academy (EBIA)	EBMUD	8286	7/28/2023	Bill #071923--Marshall Water Service 05/09/23 - 07/11/23	2,721.43	Bill Payment
8539824	East Bay Innovation Academy (EBIA)	PG&E	8287	7/28/2023	Bill #071823--Gas and Electric 06/10/23 - 07/11/23	1,735.59	Bill Payment
8539825	East Bay Innovation Academy (EBIA)	ISolved Benefit Services	8288	7/28/2023	Bill #129793982--FBA Monthly Admin Service 06/01/23 - 06/30/23	70.00	Bill Payment
8539826	East Bay Innovation Academy (EBIA)	Office Depot	8289	7/28/2023	Bill #32034352001--Custom Stamp (BH signature) Bill #320272259001--3qty Postage stamps	229.14	Bill Payment