

Internal ID	Subsidiary	Payee Name	Check Number	Payment Date	Inv Description / Memo (Bill Pmt)	Amount	Type
8348087	East Bay Innovation Academy (EBIA)	Golden Gate Academy	8174	6/2/2023	Bill 5/22/2023--Monthly use fee for Golden Gate Academy campus Upper School EBIA site - June	28,090.00	Bill Payment
8348088	East Bay Innovation Academy (EBIA)	EdTec	8175	6/2/2023	Bill #26278--EdTec Monthly Back Office Service - May 2023	12,168.50	Bill Payment
8348089	East Bay Innovation Academy (EBIA)	ChildCare Careers, LLC	8176	6/2/2023	Bill #620994--US coverage 5/15 - 5/19	1,621.31	Bill Payment
8348090	East Bay Innovation Academy (EBIA)	Christopher Cook	8177	6/2/2023	Bill #052623--Science Olympiad Registration for summer Build Clinic	950.00	Bill Payment
8348091	East Bay Innovation Academy (EBIA)	Scout Education Inc.	8178	6/2/2023	Bill #45230--LS coverage 5/24 - 5/26 Bill #44964--US substitute coverage 5/22-5/26	5,626.00	Bill Payment
8348092	East Bay Innovation Academy (EBIA)	Waste Management	8179	6/2/2023	Bill #460211522160--Marshall Elementary June Service 2023	1,522.16	Bill Payment
8348093	East Bay Innovation Academy (EBIA)	Miranda Thorman	8180	6/2/2023	Bill #052923--ED Consultation 40.5 hr (5/1-5/29)	8,910.00	Bill Payment
8348094	East Bay Innovation Academy (EBIA)	Krynski, Tevye (Parent/Vol)	8181	6/2/2023	Bill #051823--Decision Day photography shooting and editing	800.00	Bill Payment
8348095	East Bay Innovation Academy (EBIA)	Hawk Circle Consulting	8182	6/2/2023	Bill #1113--Interim ED Monthly consulting and overtime- May 2023	13,250.00	Bill Payment
8348096	East Bay Innovation Academy (EBIA)	Taylor Washington	8183	6/2/2023	Bill #0602023--Athletic program equipment supply and uniforms for Softball	225.25	Bill Payment
8348097	East Bay Innovation Academy (EBIA)	Darius Foster	8184	6/2/2023	Bill #042523--Various sport equipment and jerseys.	4,174.53	Bill Payment
8348098	East Bay Innovation Academy (EBIA)	Brady Industries	8185	6/2/2023	Bill #8024461--US - 10qty Liners; 3qty tissue rolls; 5qty paper towel rolls	948.29	Bill Payment
8348099	East Bay Innovation Academy (EBIA)	PG&E	8186	6/2/2023	Bill #051723--Gas and Electric 04/11/23 - 05/10/23	2,959.78	Bill Payment
8348100	East Bay Innovation Academy (EBIA)	Bird and Bee Education	8187	6/2/2023	Bill #2316-8th--8th grade sexual health education (4 x 1hr lessons May 15 - May 18)	2,400.00	Bill Payment
8348101	East Bay Innovation Academy (EBIA)	ISolved Benefit Services	8188	6/2/2023	Bill #1128292951--FBA Monthly Admin Service 04/01/23 - 04/30/23	70.00	Bill Payment
8365715	East Bay Innovation Academy (EBIA)	Everything Audio Visual	8189	6/7/2023	Bill #307232--Graduation event 6qty 4'x8' Stage Deck and 2 stagehands plus delivery and pickup	2,050.00	Bill Payment
8365716	East Bay Innovation Academy (EBIA)	Law Offices of Young, Minney & Corr, LLP	8190	6/7/2023	Bill #4994--General Legal Service May 2023; Prop 39 (2023-2024)	1,105.00	Bill Payment
8365717	East Bay Innovation Academy (EBIA)	Spectrum Center	8191	6/7/2023	Bill #053123--WD - BEP: Basic Education Program-BAC (05/01/ - 5/31/23)	2,806.00	Bill Payment
8365718	East Bay Innovation Academy (EBIA)	Lina's Janitorial Services	8192	6/7/2023	Bill #52--Janitorial Service for US & LS (June 2023)	10,000.00	Bill Payment
8365719	East Bay Innovation Academy (EBIA)	Mick Terrizzi	8193	6/7/2023	Bill #060623--Graffiti Removal Supplies; 20l CO2 Fire Extinguisher Recharge; 8th grade Picnic burger :	351.36	Bill Payment
8365720	East Bay Innovation Academy (EBIA)	Joseph Oh	8194	6/7/2023	Bill #060523--Springfest event game Milk Toss; 7th grade advisory ticket purchase	74.08	Bill Payment
8365721	East Bay Innovation Academy (EBIA)	Orkin	8195	6/7/2023	Bill #246394663--Pest Control Standard June service	140.00	Bill Payment
8365722	East Bay Innovation Academy (EBIA)	Jordan Jabson	8196	6/7/2023	Bill #060623--7th grade advisory ticket purchase	74.00	Bill Payment
8365723	East Bay Innovation Academy (EBIA)	Thomas Hoffman	8197	6/7/2023	Bill #060123--Refund to Grad Night event	150.00	Bill Payment
8365724	East Bay Innovation Academy (EBIA)	Ashley Wahnschaff	8198	6/7/2023	Bill #060623--7th grade advisory ticket purchase	17.00	Bill Payment
8365725	East Bay Innovation Academy (EBIA)	Christine Ashley	8199	6/7/2023	Bill #230530--6th grade self guided school trip; 6th grade CB Pizza celebration; Chaperone gift cards; E	423.06	Bill Payment
8365726	East Bay Innovation Academy (EBIA)	Michelle Fitts	8200	6/7/2023	Bill #060623--7th grade advisory ticket purchase	12.00	Bill Payment
8365727	East Bay Innovation Academy (EBIA)	Janisse Watts	8201	6/7/2023	Bill #060523--LS garden supplies; Quest Pizza Party; 8th grade BBQ Supplies and Boat rental	575.55	Bill Payment
8365728	East Bay Innovation Academy (EBIA)	Herff Jones, Inc.	8202	6/7/2023	Bill #1178676--Diploma certificate order Bill #1178744--2023 Diploma Covers	1,114.99	Bill Payment
8365729	East Bay Innovation Academy (EBIA)	Brady Industries	8203	6/7/2023	Bill #8030531--LS - 10qty Liner	418.07	Bill Payment
8365731	East Bay Innovation Academy (EBIA)	The Phillips Academy	8204	6/7/2023	Bill #2022.2023.243--EC - April 2023 Tuition Qty 14 ; In Person Counseling and Guidance therapy Qty	4,269.00	Bill Payment
8365730	East Bay Innovation Academy (EBIA)	Alpine Awards & Imprinted Sportswear, Inc	8205	6/7/2023	Bill #6103299--Graduation Plaques 3qty 8x10 8qty 6x8; 11 Sublimation name lines change set up; Rus	332.68	Bill Payment
8365732	East Bay Innovation Academy (EBIA)	Scout Education Inc.	8206	6/7/2023	Bill #45554--LS Substitute coverage 5/23/23 - 6/2/23	4,389.00	Bill Payment
8365733	East Bay Innovation Academy (EBIA)	Michelle Cho	8207	6/7/2023	Bill #1004--Financial Modeling Support for Project; Meetings with EBIA PCSD (April 1-April 18)	1,500.00	Bill Payment
8395428	East Bay Innovation Academy (EBIA)	Ready Refresh	8208	6/16/2023	Bill #03F0035832427--Water Delivery fee late charge only	20.00	Bill Payment
8395429	East Bay Innovation Academy (EBIA)	Jamia Morton	8209	6/16/2023	Bill #061423--Decision Day decoration and student gifts & Travel Reimbursement from LA to Oakland	783.57	Bill Payment
8395430	East Bay Innovation Academy (EBIA)	Boonli	8210	6/16/2023	Bill #14148--Monthly Minimum Fee - April & May 2023	300.00	Bill Payment
8395431	East Bay Innovation Academy (EBIA)	Brady Industries	8211	6/16/2023	Bill #8091663--4qty MOP Head Prem Looped end	35.98	Bill Payment
8395432	East Bay Innovation Academy (EBIA)	Jonathan Cervantes Valle	8212	6/16/2023	Bill #061323--Campus Walkies 17qty	334.90	Bill Payment
8395433	East Bay Innovation Academy (EBIA)	Hawk Circle Consulting	8213	6/16/2023	Bill #060623--Reimbursement of food for staff and teachers classes for PD and Office supplies	2,487.52	Bill Payment
8395434	East Bay Innovation Academy (EBIA)	Office Depot	8214	6/16/2023	Bill #314673472001--Capstone Carstock: Office Water 12oz hot cups Bill #310798848001--LS Cap	272.60	Bill Payment
8395435	East Bay Innovation Academy (EBIA)	AT&T	8215	6/16/2023	Bill #19957486--Internet Service 04/13/23 - 05/12/23	637.14	Bill Payment
8395436	East Bay Innovation Academy (EBIA)	AT & T	8216	6/16/2023	Bill #19960815--Internet Service 04/16/23 - 05/15/23	637.14	Bill Payment
8395437	East Bay Innovation Academy (EBIA)	OUSD Buildings & Grounds	8217	6/16/2023	Bill #EBIARENT23F--2022/23 Facility use fee (4 of 4) - Final Payment	34,833.50	Bill Payment
8395438	East Bay Innovation Academy (EBIA)	Kaiser Foundation Health Plan	8218	6/16/2023	Bill #July2023--July 2023 Medical Health Plan	27,532.83	Bill Payment
8426684	East Bay Innovation Academy (EBIA)	Kids In Harmony, Inc	8219	6/26/2023	Bill #06212023--Psycho-educational Triennial report cognitive and social-emotional: Amelo Griffin & Ja	8,625.00	Bill Payment
8426685	East Bay Innovation Academy (EBIA)	AT & T	8220	6/26/2023	Bill #20099256--Internet Service 05/16/23 - 06/15/23	637.14	Bill Payment
8426686	East Bay Innovation Academy (EBIA)	BoardOnTrack, Inc.	8221	6/26/2023	Bill #2023-23193--BoardOnTrack Membership for the term 07/01/23 thru 06/30/24	2,995.00	Bill Payment
8426687	East Bay Innovation Academy (EBIA)	Brady Industries	8222	6/26/2023	Bill #8081156--LS Janitorial Supply: Mop Wet Blend Loop 5qty Bill #8074439--LS Cleaning supplie	746.38	Bill Payment
8426688	East Bay Innovation Academy (EBIA)	RingCentral Inc.	8223	6/26/2023	Bill #597476--Phone Service 05/29/23 - 06/28/23	692.09	Bill Payment
8426689	East Bay Innovation Academy (EBIA)	Revolution Foods, Inc.	8224	6/26/2023	Bill #461341--Food Service May 2023	11,441.95	Bill Payment
8426690	East Bay Innovation Academy (EBIA)	California Charter Schools Association	8225	6/26/2023	Bill #A09847--Charter School Membership through 06/30/2024	7,995.00	Bill Payment
8426691	East Bay Innovation Academy (EBIA)	HopSkipDrive, Inc	8226	6/26/2023	Bill #14510--Qty 37 completed trips Qty 7 cancelled trips05/01/23 - 05/31/23	1,942.09	Bill Payment
8426692	East Bay Innovation Academy (EBIA)	AALRR Attorneys at Law	8227	6/26/2023	Bill #684195--Legal Service: Saprina Goldberg SPED May 2023	549.76	Bill Payment
8426694	East Bay Innovation Academy (EBIA)	CoPower	8228	6/26/2023	Bill #2252439--Dental Plan July 2023	2,988.48	Bill Payment
8426693	East Bay Innovation Academy (EBIA)	OUSD Buildings & Grounds	8229	6/26/2023	Bill #EBIA-1OVSF23--22/23 Charter Schools 1% oversight fee	55,556.00	Bill Payment
8426695	East Bay Innovation Academy (EBIA)	PG&E	8230	6/26/2023	Bill #061523--Gas and Electric 05/11/23 - 06/09/23	2,350.61	Bill Payment
8426696	East Bay Innovation Academy (EBIA)	ISolved Benefit Services	8231	6/26/2023	Bill #129011141--FBA Monthly Admin Service 05/01/23 - 05/31/23	70.00	Bill Payment
8448328	East Bay Innovation Academy (EBIA)	EdTec	8232	6/30/2023	Bill #27555--SIS Support Y Leopold Apr 2023 Services; UPS Postage 3/28/23 4/4/23 Bill #264	12,509.35	Bill Payment
8448329	East Bay Innovation Academy (EBIA)	Jamia Morton	8233	6/30/2023	Bill #062923--Southwest roundtrip tickets for Prom & Decision day; Car Rental May 2023	791.25	Bill Payment
8448330	East Bay Innovation Academy (EBIA)	Ernesto Marin	8234	6/30/2023	Bill #062923--City of Oakland Expired Meter Violation (8th Promotion event)	58.00	Bill Payment
8448331	East Bay Innovation Academy (EBIA)	Jasmine Sanchez	8235	6/30/2023	Bill #062923--2022/23 purchase of tracking # for school operations payments and student attendance.	195.64	Bill Payment

8448332	East Bay Innovation Academy (EBIA)	East Bay Speech Pathology, Inc.	8236	6/30/2023	Bill #1958--Speech & Language Pathology Services - May 2023	17,028.00	Bill Payment
8448333	East Bay Innovation Academy (EBIA)	Sarah Blair	8237	6/30/2023	Bill #060123--LS Yearbook Order	452.09	Bill Payment
8448334	East Bay Innovation Academy (EBIA)	Scoot Education Inc.	8238	6/30/2023	Bill #35134--LS Sub Coverage 2/8/23-2/9/23 Bill #35645--US Substitute coverage 2/14/23 - 2/17-2:	3,591.00	Bill Payment
8448335	East Bay Innovation Academy (EBIA)	Waste Management Of Alameda County	8239	6/30/2023	Bill #993287122168--Ops Charter June Service 2023	656.73	Bill Payment
8448336	East Bay Innovation Academy (EBIA)	PowerSchool	8240	6/30/2023	Bill #INV353313--PowerSchool SIS Hosted qty 720; Hosting SSL Certificate; PD+Subscription 07/01/2:	11,426.76	Bill Payment
8448337	East Bay Innovation Academy (EBIA)	K12 Health	8241	6/30/2023	Bill #12436--Screening: Vision/Hearing Screening IEP 5.50 qty	687.50	Bill Payment
8448338	East Bay Innovation Academy (EBIA)	Office Depot	8242	6/30/2023	Bill #312118272001--Copy paper 4 cases Bill #312255194001--Copy paper 3 cases postage s	652.96	Bill Payment
8448339	East Bay Innovation Academy (EBIA)	ChildCare Careers, LLC	8243	6/30/2023	Bill #623152--US Substitute Coverage 5/22/23 - 5/26/23	2,057.42	Bill Payment
8448340	East Bay Innovation Academy (EBIA)	Brady Industries	8244	6/30/2023	Bill #8087469--LS Janitorial supplies Ripsaw floor stripper	577.58	Bill Payment