

Checks Dated 05/01/2026 through 05/31/2026					
Check Number	Check Date	Pay to the Order of	Fd-Objt	Expensed Amount	Check Amount
768740	05/04/2026	All Fence Company Inc.	01-5860		6,250.00
768741	05/04/2026	Coalition For Adequate School Housing	01-5310		758.00
768742	05/04/2026	Corodata Shredding Inc	01-5860		75.00
768743	05/04/2026	Dinelli Plumbing Inc	01-4300	2,353.84	
			01-5860	5,901.00	
			Unpaid Tax	211.55-	8,043.29
768744	05/04/2026	ELESCO	01-4300	1,061.41	
			01-5860	3,104.12	
			Unpaid Tax	4.71-	4,160.82
768745	05/04/2026	Ewing Irrigation Products Inc	01-4300		284.24
768746	05/04/2026	Grainger	01-4300		1,619.97
768747	05/04/2026	Interstate All Battery Center	01-4300		2,169.24
768748	05/04/2026	Norcal Electronics	01-5860		3,670.00
768749	05/04/2026	Otis Elevator Company	01-5690		11,609.16
768750	05/04/2026	Pestec	01-5860		229.50
768751	05/04/2026	Raymond Handling Concepts Corporation	01-4300	129.52	
			01-5860	1,128.75	1,258.27
768752	05/04/2026	San Mateo Lawn Mower Shop	01-4300	225.08	
			01-5860	155.00	380.08
768753	05/04/2026	TK Elevator Corporation	01-5690		100.00
768754	05/04/2026	Unifirst Corporation	01-5860		3,596.57
768755	05/04/2026	American Fidelity Assurance Co	01-9585		1,816.23
768756	05/04/2026	American Fidelity Assurance Co	01-9585		4,567.53
768757	05/04/2026	360 Degree Customer Inc.	01-5100	5,726.34	
			01-5860	13,608.66	19,335.00
768758	05/04/2026	Edtheory LLC	01-5100	35,853.00	
			01-5860	8,100.00	43,953.00
768759	05/04/2026	Procare Therapy	01-5100	6,006.00	
			01-5860	7,437.16	13,443.16
768760	05/04/2026	Rebekah Will Audiology PC	01-5100	1,750.00	
			01-5860	5,000.00	6,750.00
768761	05/04/2026	Vista Center For The Blind And Visually Impaired	01-5860		555.00
768762	05/04/2026	Amazon Services LLC	01-5860		141.74
768763	05/04/2026	Compu Pro Services Corporation	01-5660		1,414.72
768764	05/04/2026	Primo Brands BlueTriton Brands, Inc.	12-5860		243.58
768765	05/04/2026	UC Regents	01-5860		804.00
768766	05/04/2026	Pacific Gas & Electric	01-5510		3,306.34
768767	05/04/2026	Bianchini's Market Catering Dept	01-5860		2,653.00
768768	05/04/2026	CalPERS	01-5813		1,000.00
768769	05/04/2026	Cloe Hussey	01-5220		1,131.45
768770	05/04/2026	Compu Pro Services Corporation	01-5660		645.98
768771	05/04/2026	Ellen DeMartini	01-5220		1,200.38
768772	05/04/2026	Park Planet	01-4300		3,098.54
768773	05/04/2026	The Parent Venture	01-5860		1,500.00

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769133	05/05/2026	Advanced Chemical Transport LLC	01-5860		10,618.46
769134	05/05/2026	Grainger	01-4300		8.56
769135	05/05/2026	Unifirst Corporation	01-5860		111.18
769136	05/05/2026	American Fidelity	01-9585		27,176.54
769137	05/05/2026	American Fidelity Assurance - FLEX ACC	01-9585		811.48
769138	05/05/2026	American Fidelity Assurance Co	01-9589		3,161.50
769139	05/05/2026	American Fidelity Assurance Co	01-9585		13,079.51
769140	05/05/2026	360 Degree Customer Inc.	01-5100		31,488.00
769141	05/05/2026	Edtheory LLC	01-5860		6,480.00
769142	05/05/2026	Effective School Solutions, LLC	01-5100		20,900.00
769143	05/05/2026	Vista Center For The Blind And Visually Impaired	01-5860		111.00
769144	05/05/2026	Pacific Gas & Electric	01-5510		84.47
769145	05/05/2026	SCOOT EDUCATION INC	01-5860		66,429.00
769146	05/05/2026	Apple Inc	12-4330		1,101.65
769147	05/05/2026	Gold Gulch Adventures	01-5860		2,000.00
769148	05/05/2026	Purple Communications Inc	01-5860		741.75
769149	05/05/2026	SCOOT EDUCATION INC	01-5860		2,426.00
769489	05/07/2026	Catalyst Family Inc	01-5100	50,797.17	
			01-5860	25,000.00	75,797.17
769490	05/07/2026	Primo Brands BlueTriton Brands, Inc.	01-5860		107.01
769491	05/07/2026	Redwood City Pal	01-5100		304,000.00
769492	05/07/2026	Ellen DeMartini	01-5220		25.87
769493	05/07/2026	Redwood City School District	01-5860	7,275.00	
			01-9589	2,023.00	9,298.00
769494	05/07/2026	SCOOT EDUCATION INC	01-5860		2,483.00
769495	05/07/2026	Swing Education Inc	01-5100		100,000.00
769496	05/07/2026	Casa Circulo Cultural	01-5100		41,250.00
769497	05/07/2026	Degree HVAC	01-5860		325.00
769498	05/07/2026	Richard Cash nRich Educational Consulting	01-5860		11,500.00
769499	05/07/2026	AT&T	01-5910		5,559.74
769500	05/07/2026	California Water Service	01-5530		2,928.45
769501	05/07/2026	Pacific Gas & Electric	01-5510	2,712.33	
			01-5521	527.25	3,239.58
769502	05/07/2026	360 Degree Customer Inc.	01-5100	23,616.00	
			01-5860	6,313.50	29,929.50
769503	05/07/2026	Achievekids	01-5100	5,881.56	
			01-5860	5,255.78	11,137.34
769504	05/07/2026	ADROIT Advanced Technologies, Inc.	01-5860		6,258.03
769505	05/07/2026	Arbor Bay School	01-5860		9,062.00
769506	05/07/2026	Beacon School (Corp)	01-5860		9,240.00
769507	05/07/2026	Children's Health Council Attn: Business Office	01-5100	52,407.97	
			01-5860	14,126.10	66,534.07
769508	05/07/2026	LearnUp Centers	01-5860		690.00

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769509	05/07/2026	Morgan Autism Center	01-5100		13,001.00
769510	05/07/2026	Seneca Family of Agencies	01-5860		12,726.00
769511	05/07/2026	The Avalon Academy	01-5100		19,467.50
769512	05/07/2026	Weingarten Children's Center	01-5100		11,744.60
769513	05/07/2026	Wings Learning Center	01-5100		14,526.70
769514	05/07/2026	360 Degree Customer Inc.	01-5100		8,856.00
769515	05/07/2026	Bullseye Translation, LLC	01-5860		260.00
769516	05/07/2026	CDW Government	01-5860		11,227.50
769517	05/07/2026	Compu Pro Services Corporation	01-5660		671.65
769518	05/07/2026	Dannis Woliver Kelley	01-5817	2,182.50	
			01-5818	3,303.50	5,486.00
769519	05/07/2026	Delta Dental Of California	01-9564		3,067.14
769520	05/07/2026	Denise Uhl, LMFT	01-5860		1,000.00
769521	05/07/2026	Edgewood Press Inc	01-4300		1,131.12
769522	05/07/2026	Emergency And Health Training Center Inc	01-5860		550.00
769523	05/07/2026	Follett Content Solutions, LLC	01-4300		240.00
769524	05/07/2026	Golden Acorn Music LLC	12-5860		1,344.00
769525	05/07/2026	JR Consulting Services Inc.	01-5860		1,531.25
769526	05/07/2026	Lakeshore Learning Materials, LLC	12-4300		1,171.73
769527	05/07/2026	Leeta-Rose Ballester	01-5860		1,155.00
769528	05/07/2026	Primo Brands BlueTriton Brands, Inc.	01-5860		23.06
769529	05/07/2026	San Joaquin County Office of Ed, Program Business Serv.	01-5860		4,160.00
769530	05/07/2026	San Mateo County Behavioral Health & Recovery Services	01-5860		14,380.00
769531	05/07/2026	City Of Redwood City	01-5530		16,617.58
770091	05/11/2026	AT&T	01-5910		8,510.70
770092	05/11/2026	360 Degree Customer Inc.	01-5100		20,418.00
770093	05/11/2026	Achievekids	01-5100		10,341.16
770094	05/11/2026	ADROIT Advanced Technologies, Inc.	01-5860		5,425.74
770095	05/11/2026	Amergis Healthcare Staffing Inc. Formerly Maxim Healthcare	01-5100		17,600.00
770096	05/11/2026	BMR Health Services Inc	01-5100		23,100.00
770097	05/11/2026	Learn-It Systems	01-5100		29,192.00
770098	05/11/2026	LearnUp Centers	01-5860		690.00
770099	05/11/2026	Connect Community Charter School	01-8096		103,188.00
770100	05/11/2026	KIPP Bay Area Schools	01-8096		524,766.00
770101	05/11/2026	Rocketship Education	01-8096		208,841.00
770102	05/11/2026	California Energy Commission	01-7438	1,359.37	
			01-7439	53,985.15	55,344.52
770103	05/11/2026	Dannis Woliver Kelley	01-5818		5.22
770104	05/11/2026	KinderSystems, Inc	12-5860		6,004.75
770105	05/11/2026	Lakeshore Learning Materials, LLC	12-4300		9.86
770106	05/11/2026	Peninsula Community Center	01-5860		78,291.50
770107	05/11/2026	San Mateo County Behavioral Health & Recovery Services	01-5860		10,949.79

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770108	05/11/2026	AT&T	01-5910		63.30
770109	05/11/2026	California Water Service	01-5530		6,487.34
770110	05/11/2026	PREMIERONE CREDIT UNION	01-4300	1,882.03	
			01-5860	13,988.28	15,870.31
770617	05/12/2026	Amazon Capital Services	01-4300	4,184.92	
			12-4300	1,691.99	5,876.91
770618	05/12/2026	Crown Castle Fiber Llc	01-5860		6,699.58
770619	05/12/2026	Discount School Supply	01-4300		105.46
770620	05/12/2026	FlexTG, LLC	01-5690	11,390.46	
			12-5690	85.24	
			21-5690	.54	11,476.24
770621	05/12/2026	Lakeshore Learning Materials, LLC	12-4300		774.31
770622	05/12/2026	National Benefit Services Operations	01-5860		450.00
770623	05/12/2026	One Life Counseling Center	01-5100		11,546.50
770624	05/12/2026	Pacific Gas & Electric	01-4300		1,204.64
770625	05/12/2026	Tiffany Love	01-5220		1,189.80
770626	05/12/2026	Allen Brothers West	13-4700		8,452.28
770627	05/12/2026	Alta Mira Baking Inc	13-4700		962.40
770628	05/12/2026	Don Vito Ozuna Food Products Corp.	13-4700		4,046.00
770629	05/12/2026	Hillyard Inc.	13-4300	3,450.36	
			Unpaid Tax	2.05-	3,448.31
770630	05/12/2026	PACIFIC PRODUCE	13-4700		31,206.10
770631	05/12/2026	360 Degree Customer Inc.	01-5860		4,205.00
770632	05/12/2026	ADROIT Advanced Technologies, Inc.	01-5860		8,522.76
770633	05/12/2026	Ascend Rehab Services	01-5100		17,280.00
770634	05/12/2026	Beacon School (Corp)	01-5100	2,023.00	
			01-5860	5,237.00	7,260.00
770635	05/12/2026	Edtheory Staffing Services LLC	01-5100	15,873.00	
			01-5860	8,100.00	23,973.00
770636	05/12/2026	Procare Therapy	01-5100	6,216.00	
			01-5860	6,086.68	12,302.68
770637	05/12/2026	Vista Center For The Blind And Visually Impaired	01-5860		1,609.50
770638	05/12/2026	Weingarten Children's Center	01-5100		8,246.40
770639	05/12/2026	CAMS Renewable Services, LLC	01-5860		5,595.75
770640	05/12/2026	Ewing Irrigation	01-4300		134.67
770641	05/12/2026	Ferguson Enterprises LLC #686	01-4300		2,874.33
770642	05/12/2026	Golden Bay Glass, Inc.	01-5860		525.92
770643	05/12/2026	Grainger	01-4300		780.17
770644	05/12/2026	Mobile Modular	25-5610		768.12
770645	05/12/2026	Professional Charter Services	01-5841		16,650.00
770646	05/12/2026	Raymond Handling Concepts Corporation	01-4300	1,491.83	
			01-5860	2,331.04	3,822.87
770647	05/12/2026	State Of California Dept. Of Industrial Relations	01-5860		450.00
770648	05/12/2026	T-mobile	01-5860	513.46	

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770648	05/12/2026	T-mobile	12-5860	457.65	971.11
770649	05/12/2026	The Davey Tree Expert Company	01-5690		3,360.00
770650	05/12/2026	Unifirst Corporation	01-5860		1,891.60
770651	05/12/2026	Pinelli & Assoc, Inc.	21-6242		33,196.00
771075	05/14/2026	WILIM JR, RICHARD P	13-4300		204.18
771076	05/14/2026	Allen Brothers West	13-4700		121.20
771077	05/14/2026	PACIFIC PRODUCE	13-4700		113.05
771078	05/14/2026	Dannis Woliver Kelley	21-5818		750.50
771079	05/14/2026	Sage Energy Consulting NV5	21-6230		822.50
771080	05/14/2026	ALLEN, NOLAN T	01-4300		76.22
771081	05/14/2026	AYLLON, DIANA A	01-5210		15.37
771082	05/14/2026	BERLIN-STEPHENS, BETH	01-4300	71.86	
			01-5210	11.53	83.39
771083	05/14/2026	BERLJAJA, ANN T	01-4300		190.24
771084	05/14/2026	BRASIL, NELSON V	01-4300		96.70
771085	05/14/2026	BUTLER, BARBARA U	01-5210		14.43
771086	05/14/2026	CAMARENA, DAVID J	01-5860		537.70
771087	05/14/2026	CAMPOS, JACKELYN	01-4300		746.78
771088	05/14/2026	CHEN, YAN	01-4300		188.88
771089	05/14/2026	CHEN, YI	01-5220		787.78
771090	05/14/2026	EDSON II, RICHARD W	01-4300	392.65	
			01-5220	146.76	539.41
771091	05/14/2026	BUSTAMANTE DE LACRUZ, LINDA E	13-5860		149.00
771092	05/14/2026	Bullseye Translation LLC	01-5860		11,480.00
771093	05/14/2026	Chris Valentino and Jillana Downing	01-5818		5,269.43
771094	05/14/2026	SPG Therapy & Education	01-5100		22,224.72
771095	05/14/2026	Vista Center For The Blind And Visually Impaired	01-5860		111.00
771096	05/14/2026	American Trash Management Inc	01-5660	32,870.00	
			01-5860	725.00	33,595.00
771097	05/14/2026	Professional Charter Services	01-5841		16,150.00
771098	05/14/2026	Sage Energy Consulting NV5	25-5860		10,361.25
771099	05/14/2026	T-mobile	01-5910		5,011.48
771100	05/14/2026	Unifirst Corporation	01-5860		114.68
771101	05/14/2026	ASCENCIO CRUZ, TANIA	01-5210		8.70
771102	05/14/2026	BARICUATRO, RYAN REY C	01-4300		67.33
771103	05/14/2026	BERLJAJA, ANN T	01-4300		92.79
771104	05/14/2026	CAMPBELL, CATHERINE L	01-4300		24.29
771105	05/14/2026	CARRIG, JAMES C	01-4300		107.52
771106	05/14/2026	CONTI, HEIDI L	01-4300		157.63
771107	05/14/2026	COX, LISA S	01-5210		61.19
771108	05/14/2026	FRY, KEENAN J	01-4300		51.56
771109	05/14/2026	GOEL, CHAU T	01-5210		60.97
771110	05/14/2026	GONG, CHENCHEN	01-4300		290.92
771111	05/14/2026	HERNANDEZ-LOBOS, VERONICA A	01-4300	19.47	
			01-5210	16.68	36.15

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771112	05/14/2026	HUQ, SYEDA S	01-4300		42.57
771113	05/14/2026	JURY-FOGEL, WILZA A	12-4300		65.88
771114	05/14/2026	MERCER, TINA	01-4300		488.19
771115	05/14/2026	OLMOS-PEREZ, VERONICA M	01-5210		56.55
771116	05/14/2026	PAZ, PRINCESS MARGAR G	01-4300		187.31
771117	05/14/2026	PINEDA, ELENA Y	12-4300		150.58
771118	05/14/2026	QUINTANA, JORGE P	01-5220		2,390.25
771119	05/14/2026	REID-CHAMBERS, PHOEBE D	01-4300		409.65
771120	05/14/2026	REN, HUANXIN	01-4300		206.12
771121	05/14/2026	TORRES, JOLENE TEREZA P	01-5860		94.22
771122	05/14/2026	WATSON, ATALYA	12-4300		11.00
771123	05/14/2026	YANG, YU-CHING	01-5860		98.98
771124	05/14/2026	Pinelli & Assoc, Inc.	21-6242		6,453.00
771125	05/14/2026	Siemens Industry Inc	21-6230		9,671.25
771126	05/14/2026	ALCOCER, PATRICIA	01-4300		598.59
771127	05/14/2026	BUENROSTRO, ALICIA	01-4300		67.30
771128	05/14/2026	CALDERON-GARCIA, ELIZABETH	01-4300	49.00	
			01-5860	59.42	108.42
771129	05/14/2026	DISIENA, YADIRA Y	01-4300		404.54
771130	05/14/2026	FORKER, SUSAN B	01-4300		563.35
771131	05/14/2026	GAVIGLIO, TODD J	01-4300		210.05
771132	05/14/2026	HERNANDEZ, CRISTAL	01-4300		146.94
771133	05/14/2026	KELLY, WENDY M	01-4300		235.08
771134	05/14/2026	KNOPF, JENNIFER J	01-4300		428.69
771135	05/14/2026	LIN, LIUJING	01-4300	285.17	
			01-5220	118.71	403.88
771136	05/14/2026	MURPHY, MARY K	01-4300		76.88
771137	05/14/2026	NGO, FRANCOISE M	01-4300		1,013.10
771138	05/14/2026	TAYLOR, CHRISTOPHER S	01-4300		332.50
771139	05/14/2026	TORREANO, LORI A	01-4300		1,926.97
771140	05/14/2026	WU, YI HUNG	01-4300		302.00
771141	05/14/2026	Rocketship Education	01-8011	71,616.00	
			01-8590	65,422.00	137,038.00
771885	05/18/2026	Arc Document Solutions, LLC	21-6290	76.87	
			Unpaid Tax	.32-	76.55
771886	05/18/2026	QUATTROCCHI KWOK ARCHITECTS INC	21-6225		5,312.96
771887	05/18/2026	Southland Industries	21-6208		33,221.88
771888	05/18/2026	Van Pelt Construction Services	21-6218		201,585.00
771889	05/18/2026	Alondra Vargas Jacinto	01-5860		665.55
771890	05/18/2026	Amazon Capital Services	01-4300		700.57
771891	05/18/2026	Amergis Healthcare Staffing Inc. Formerly Maxim Healthcare	01-5860		7,560.00
771892	05/18/2026	American Printing House For The Blind Inc	01-4410		387.00
771893	05/18/2026	Angels Camp RV Resort	01-5860		2,733.72
771894	05/18/2026	Betty Moala	01-5860		406.00

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771895	05/18/2026	Compu Pro Services Corporation	01-5660		2,554.64
771896	05/18/2026	County Of San Mateo County Counsel	01-5853		24,518.00
771897	05/18/2026	Damaris Espinoza	01-5860		1,013.12
771898	05/18/2026	Department Of Justice Accounting Office	01-5815		420.00
771899	05/18/2026	Domini Hoskins Black History Museum & Learning Center	01-5860		600.00
771900	05/18/2026	Edison Chang	01-5860		297.54
771901	05/18/2026	FlexTG, LLC	01-5690	9,746.00	
			12-5690	95.76	9,841.76
771902	05/18/2026	Follett Content Solutions, LLC	01-4200	599.25	
			01-4300	69.39	668.64
771903	05/18/2026	Hatchuel Tabernik & Associates	01-5860		10,000.00
771904	05/18/2026	Joshua T. Griffith LLC JTG2023	01-5100	3,891.13	
			01-5860	2,177.79	6,068.92
771905	05/18/2026	Lakeshore Learning Materials, LLC	01-4300	284.58	
			12-4300	1,292.13	1,576.71
771906	05/18/2026	National Center for Equine Facilitated Therapy	01-5860		2,880.00
771907	05/18/2026	ODP Business Solutions LLC	01-4300	11,845.16	
			12-4300	1,055.93	12,901.09
771908	05/18/2026	PREMIERONE CREDIT UNION	01-4300		2,083.14
771909	05/18/2026	Primo Brands BlueTriton Brands, Inc.	01-5860		220.16
771910	05/18/2026	San Francisco Coalition Of Essential Small Schools	01-5860		1,531.25
771911	05/18/2026	Siemens Public, Inc.	01-7438	1,855.68	
			01-7439	21,209.66	23,065.34
771912	05/18/2026	Susan Forker	01-5860		4,444.00
771913	05/18/2026	The Trust For Hidden Villa	01-5860		392.00
771914	05/18/2026	Amergis Healthcare Staffing Inc. Formerly Maxim Healthcare	01-5100		14,080.00
771915	05/18/2026	Arbor Bay School	01-5860		3,794.00
771916	05/18/2026	Procure Therapy	01-5100	3,108.00	
			01-5860	1,768.00	4,876.00
771917	05/18/2026	Therapeutic Learning Consultants Inc	01-5100	49,576.10	
			01-5860	16,403.42	65,979.52
771918	05/18/2026	Arc Document Solutions, LLC	21-6290	13.14	
			Unpaid Tax	.03-	13.11
771919	05/18/2026	Cypress Engineering Group, LLC	21-6230		28,560.00
771920	05/18/2026	QUATTROCCHI KWOK ARCHITECTS INC	21-6225		16,042.56
772543	05/19/2026	Paper And Ink	13-4300		2,399.67
772544	05/19/2026	SYSCO SAN FRANCISCO INC	13-4300	14,584.32	
			13-4700	44,198.38	
			Unpaid Tax	10.30-	58,772.40
772545	05/19/2026	Tasty Pizza Healthy Kids Pizza	13-4700		16,079.00
772546	05/19/2026	THE BONAMI BAKING COMPANY	13-4700		27,946.55

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Check Number	Check Date	Pay to the Order of	Fd-Objt	Expensed Amount	Check Amount
772547	05/19/2026	Yescas Service Co.	13-5660		454.38
772864	05/21/2026	Easy Way Safety Services, Inc.	01-4300	159.32	
			Unpaid Tax	14.32-	145.00
772865	05/21/2026	Fleetcrew	01-5860		725.00
772866	05/21/2026	Interstate All Battery Center	01-4300		200.61
772867	05/21/2026	Napa Auto Parts #388	01-4300		158.14
772868	05/21/2026	Occupational Health Centers of California, A Medical Corp	01-5814		157.00
772869	05/21/2026	Redwood General Tire Co Inc.	01-5660	3,775.62	
			Unpaid Tax	2.22-	3,773.40
772870	05/21/2026	Safety-kleen Systems Inc	01-5860		537.06
772871	05/21/2026	Unifirst Corporation	01-5860		205.04
772872	05/21/2026	Young's Auto Supply Center	01-4300		73.97
772873	05/21/2026	SYSCO SAN FRANCISCO INC	13-4300	816.62	
			13-4700	4,910.26	5,726.88
772874	05/21/2026	THE BONAMI BAKING COMPANY	13-4700		42,181.30
772875	05/21/2026	Cumming Management Group, Inc.	21-6218		52,388.50
772876	05/21/2026	Holt Renewables LLC	40-6208	1,268,686.55	
			40-6214	8,000.05	1,276,686.60
772877	05/21/2026	California Water Service	01-5530		62.23
772878	05/21/2026	Pacific Gas & Electric	01-5510		3,263.45
772879	05/21/2026	Recology Peninsula Services	01-5860		765.00
772880	05/21/2026	Recology San Bruno	01-5540		67,928.75
774408	05/27/2026	Flyers Energy Llc	01-4300		6,144.69
774409	05/27/2026	Napa Auto Parts #388	01-4300		23.05
774410	05/27/2026	TORRES, DELIA O	13-5860		179.00
774411	05/27/2026	California Water Service	01-5530		49.11
774412	05/27/2026	City Of Redwood City	01-5530		24,026.44
774413	05/27/2026	Recology San Bruno	01-5540		5,100.17
774414	05/27/2026	Sage Energy Consulting NV5	21-6230		562.50
774415	05/27/2026	AT&T	01-5910		522.10
774416	05/27/2026	Pacific Gas & Electric	01-5510		4,364.09
774417	05/27/2026	Recology Peninsula Services	01-5540	845.00	
			01-5860	1,150.00	1,995.00
774418	05/27/2026	Catalyst Family Inc	01-5100		97,211.21
774419	05/27/2026	College Advising Prep	01-5860		13,500.00
774420	05/27/2026	Compu Pro Services Corporation	01-5660		655.36
774421	05/27/2026	De Lage Landen Financial Services Inc	01-5620		81.31
774422	05/27/2026	JR Consulting Services Inc.	01-5860		1,531.25
774423	05/27/2026	LANEY, SHANNA M	01-5220		227.00
774424	05/27/2026	National Seating & Mobility	01-4300	1,373.88	
			Unpaid Tax	123.48-	1,250.40
774425	05/27/2026	NCS Pearson, Inc.	01-4300		388.19
774426	05/27/2026	SLICE Literacy and Coaching Services, LLC	12-5860		4,500.00
774427	05/27/2026	William Gomez	01-5100	2,250.00	

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774427	05/27/2026	William Gomez	01-5860	10,000.00	12,250.00
774428	05/27/2026	360 Degree Customer Inc.	01-5860		20,807.50
774429	05/27/2026	Arbor Bay School	01-5860		3,848.00
774430	05/27/2026	LearnUp Centers	01-5860		805.00
774431	05/27/2026	Michael Hofer and Gavin Moynahan	01-5818		36,500.00
774432	05/27/2026	Morgan Autism Center	01-5100		10,839.00
774433	05/27/2026	Procure Therapy	01-5100	3,108.00	
			01-5860	2,103.24	5,211.24
774434	05/27/2026	SPG Therapy & Education	01-5100		20,218.59
774435	05/27/2026	The Avalon Academy	01-5100		16,290.75
774436	05/27/2026	Therapeutic Learning Consultants Inc	01-5860		3,588.25
774437	05/27/2026	Weichen, Chiu	01-8699		20.00
774438	05/27/2026	Advanced Ipm	01-5860		1,045.00
774439	05/27/2026	American Trash Management Inc	01-5860		221.79
774440	05/27/2026	Bay Alarm Company	01-5690		115.00
774441	05/27/2026	Belkorp Ag, LLC	01-4300		50.59
774442	05/27/2026	Ced Bay Area	01-4300		1,098.58
774443	05/27/2026	CP Mechanical	01-4300	274.69	
			01-5660	387.00	661.69
774444	05/27/2026	Crest/good Mfg. Co.	01-4300		176.09
774445	05/27/2026	Dinelli Plumbing Inc	01-4300	1,642.50	
			01-5860	3,490.50	
			Unpaid Tax	147.62-	4,985.38
774446	05/27/2026	Ecolab Pest Elimination	01-5860		1,391.00
774447	05/27/2026	Grainger	01-4300		404.70
774448	05/27/2026	Hillyard Inc.	01-4300		1,698.80
774449	05/27/2026	Lockworks Unlimited, Inc.	01-4300		21.66
774450	05/27/2026	Metro Mobile Communications	01-5690		1,176.01
774451	05/27/2026	Mobile Modular	25-5610		1,536.24
774452	05/27/2026	Norcal Electronics	01-4300	368.08	
			Unpaid Tax	33.08-	335.00
774453	05/27/2026	Resource Solutions Of Sf Group, Inc.	01-4300		7,092.83
774454	05/27/2026	San Mateo Lawn Mower Shop	01-4300		790.54
774455	05/27/2026	SmartTrash	01-5860		160.00
774456	05/27/2026	The Davey Tree Expert Company	01-5690		9,800.00
774457	05/27/2026	Unifirst Corporation	01-5860		758.03
774458	05/27/2026	Veritiv Operating Company	01-4300		7,466.66
774459	05/27/2026	Via Heart Project	01-4300		7,446.56
774460	05/27/2026	A-z Bus Sales Inc.	01-4300		1,133.49
774461	05/27/2026	Napa Auto Parts #388	01-4300		139.39
774462	05/27/2026	Redwood General Tire Co Inc.	01-5660		2,314.88
774463	05/27/2026	Safety-kleen Systems Inc	01-5860		242.50
774464	05/27/2026	Napa Auto Parts #388	01-4300		683.13
774465	05/27/2026	Occupational Health Centers of California, A Medical Corp	01-5814		157.00
774466	05/27/2026	Rainbow Mobile Wash	01-5660		312.00
774467	05/27/2026	Young's Auto Supply Center	01-4300		18.77

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Check Number	Check Date	Pay to the Order of	Fd-Objt	Expensed Amount	Check Amount
774468	05/27/2026	California Dept Of Tax And Fee Administration	01-5860		244.65
774469	05/27/2026	California Dept Of Tax And Fee Administration	01-5860	4.47	
			01-9580	437.29	
			12-9580	2.46	
			13-9580	95.47	
			21-9580	1.78	541.47
775185	05/28/2026	Allen Brothers West	13-4700		10,163.72
775186	05/28/2026	Next Generation Foods	13-4700		1,032.00
775187	05/28/2026	PACIFIC PRODUCE	13-4700		15,456.80
775188	05/28/2026	Rudy's Commercial Refrigeration	01-5860		17,040.00
775189	05/28/2026	SYSKO SAN FRANCISCO INC	13-4300	4,993.91	
			13-4700	13,537.61	
			Unpaid Tax	2.33-	18,529.19
775190	05/28/2026	Tasty Pizza Healthy Kids Pizza	13-4700		3,685.00
775191	05/28/2026	THE BONAMI BAKING COMPANY	13-4700		3,960.00
775192	05/28/2026	Readyexgo Wellness Solutions LLC	01-5100		12,240.00
775193	05/28/2026	Amazon Capital Services	01-4300		2,248.57
775194	05/28/2026	Compu Pro Services Corporation	01-5660	470.44	
			12-5660	177.74	648.18
775195	05/28/2026	Daniel Giray	01-5860		3,333.33
775196	05/28/2026	Home Depot Credit Service	01-4300	2,893.20	
			14-4300	249.59	3,142.79
775197	05/28/2026	HopSkipDrive Inc	01-5860		3,328.30
775198	05/28/2026	Krefeld's Awards	01-4300		698.96
775199	05/28/2026	Lifetouch NSS Attn: Accounts Payable	01-4300	2,988.60	
			Unpaid Tax	268.60-	2,720.00
775200	05/28/2026	Niles Biological Supplies	01-4300		335.62
775201	05/28/2026	Pacific Gas & Electric	01-5510		147.31
775202	05/28/2026	SLICE Literacy and Coaching Services, LLC	01-5860		1,000.00
775203	05/28/2026	Strength Focused Learning (S-Corp)	01-5860		7,500.00
775204	05/28/2026	WestEd ATTN: WestEd Operating Account	01-5860		2,945.00
775205	05/28/2026	Allen Brothers West	13-4700		7,750.71
775206	05/28/2026	Alta Mira Baking Inc	13-4700		2,177.28
775207	05/28/2026	PACIFIC PRODUCE	13-4700		14,658.00
775208	05/28/2026	SYSKO SAN FRANCISCO INC	13-4300	9,344.85	
			13-4700	22,310.03	
			Unpaid Tax	6.23-	31,648.65
775209	05/28/2026	Tasty Pizza Healthy Kids Pizza	13-4700		6,196.00
775210	05/28/2026	AGUILAR ORTIZ, BETSY K	01-4300		53.54
775211	05/28/2026	BAILON, WENDE B	01-4300		48.11
775212	05/28/2026	BALUYOT, JOCELYN F	01-5210		13.20
775213	05/28/2026	BARICUATRO, RYAN REY C	01-5860		130.00
775214	05/28/2026	BENJAMIN, KERRY S	01-4300		226.43

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Checks Dated 05/01/2026 through 05/31/2026

Check Number	Check Date	Pay to the Order of	Fd-Objt	Expensed Amount	Check Amount
775215	05/28/2026	BULL-MCCARTHY, SIGRID I	01-4300		19.52
775216	05/28/2026	CALSING, STEPHANIE A	01-4300		642.35
775217	05/28/2026	CAMPOS, JACKELYN	01-4300		279.57
775218	05/28/2026	CARDONA, CYNTHIA C	01-4300		318.86
775219	05/28/2026	CONTI, HEIDI L	01-4300		189.32
775220	05/28/2026	COX, LISA S	01-5210		52.25
775221	05/28/2026	DISIENA, YADIRA Y	01-4300		711.88
775222	05/28/2026	GAVIGLIO, TODD J	01-4300		181.97
775223	05/28/2026	HSU, CHIAYU	01-4300	90.24	
			01-5220	100.00	190.24
775224	05/28/2026	KAUR, KINKURI S	01-5220		290.78
775225	05/28/2026	Hancock Park & Delong, Inc.	21-6218		1,350.00
775226	05/28/2026	Mobile Modular Mgmt Corp	21-5610		600.40
Total Number of Checks			378		5,390,541.98

Fund Recap

Fund	Description	Check Count	Expensed Amount
01	General Fund	319	3,373,105.97
12	Child Development Fund	19	20,236.24
13	Cafeteria Fund	29	317,815.43
14	Deferred Maintenance Fund	1	249.59
21	Building Fund	18	390,609.38
25	Capital Facilities Fund	3	12,665.61
40	Special Reserve Fund Cap	1	1,276,686.60
Total Number of Checks		378	5,391,368.82
Less Unpaid Tax Liability			826.84-
Net (Check Amount)			5,390,541.98

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