

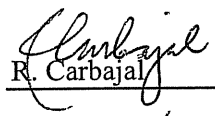
Re Board Meeting of November 18, 2014

To: Recording Secretary, Board of Education

From: Fiscal Department

Subject: Summary of Register (Bill and Payroll Warrants Web Version)

Attached is the summary of Register issued for the period. Supporting register attached.

Signed: 
R. Carbajal

Date: 11-10-14

Board of Education

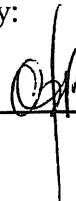
Approved by:

Name

Date

**Alameda Unified School District
Summary of Register
For Board Meeting November 18, 2014**

Pages	Warrant Number	Date	Amount
1-1	50447795-50447821	10/23/2014	\$ 4,098,412.01
1-4	50447822-50448058	10/27/2014	\$ 1,792,279.74
1-1	50448059-50448078	10/28/2014	\$ 105,836.36
1-1	50448079-50448084	11/04/14	\$ 22,223.88
1-2	50448085-50448187	11/4/2014	\$ 984,334.43
Total			\$ 7,003,086.42

	Date	Reviewed By:	Date
R. Carbajal 	11-10-14	A. Dizon 	11-7-14

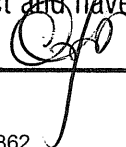
Number	Date	Cleared	Description	Deposit	Withdrawal
50447822	10/27/2014		Anderson, Connie	\$	332.11
50447823	10/27/2014		Baggett, Patrick	\$	251.00
50447824	10/27/2014		Brooks, Stephanie	\$	158.50
50447825	10/27/2014		Calamonaci, Mary	\$	332.11
50447826	10/27/2014		Castro, Janet	\$	251.00
50447827	10/27/2014		Castro, Rosario	\$	332.11
50447828	10/27/2014		Chacon, Frederick	\$	332.11
50447829	10/27/2014		Chang, Anna	\$	179.21
50447830	10/27/2014		Cooper, Michael	\$	332.11
50447831	10/27/2014		Copeland, Janet	\$	332.11
50447832	10/27/2014		Crane, Jamie	\$	332.11
50447833	10/27/2014		Cruz, Margarita	\$	179.21
50447834	10/27/2014		Cummins, Debra	\$	199.20
50447835	10/27/2014		Dea, Christine	\$	332.11
50447836	10/27/2014		Diamond, Jerry	\$	175.97
50447837	10/27/2014		Emory, Robin	\$	332.11
50447838	10/27/2014		Esparza, Ann	\$	332.11
50447839	10/27/2014		Evans, Roseanne M.	\$	179.21
50447840	10/27/2014		Fabela, Pamela	\$	179.21
50447841	10/27/2014		Fleming, Shayne B.	\$	61.44
50447842	10/27/2014		Flores, Esperanza	\$	102.22
50447843	10/27/2014		Gamble, Mary	\$	332.11
50447844	10/27/2014		Gatmaitan, Ernesto	\$	251.00
50447845	10/27/2014		Gill, Susan	\$	332.11
50447846	10/27/2014		Gross, Martin	\$	332.11
50447847	10/27/2014		Gutleben, Candace	\$	332.11
50447848	10/27/2014		Harris, Richard	\$	332.11
50447849	10/27/2014		Herrera, Humberto	\$	179.21
50447850	10/27/2014		James, Jacqueline	\$	332.11
50447851	10/27/2014		Johnson, Susan	\$	332.11
50447852	10/27/2014		Landingin, Carlito	\$	251.00
50447853	10/27/2014		Lopez, Patricia	\$	332.11
50447854	10/27/2014		Lovest, Bivens	\$	179.21
50447855	10/27/2014		Macbeth, Theresa	\$	332.11
50447856	10/27/2014		Marr, Jeni	\$	332.11
50447857	10/27/2014		Martin, Mark	\$	332.11
50447858	10/27/2014		McNeil, Kathy	\$	66.00
50447859	10/27/2014		Meador, Randall	\$	332.11
50447860	10/27/2014		Morrison, James	\$	332.11
50447861	10/27/2014		Morrison, Linda	\$	332.11
50447862	10/27/2014		Moyer, Celia	\$	158.50
50447863	10/27/2014		Orzell, Ann	\$	332.11
50447864	10/27/2014		Palley, Dan	\$	332.11
50447865	10/27/2014		Peterson, Karen	\$	179.21
50447866	10/27/2014		Piziali, Marilee	\$	175.97
50447867	10/27/2014		Ratto, Karen	\$	332.11
50447868	10/27/2014		Richards, Ronald	\$	179.21
50447869	10/27/2014		Rodriguez, Jose	\$	175.97
50447870	10/27/2014		Rosa, Janet	\$	332.11
50447871	10/27/2014		Rudd, Martha	\$	332.11
50447872	10/27/2014		Sablan, Vincent	\$	251.00
50447873	10/27/2014		Sangalli, Laura	\$	332.11
50447874	10/27/2014		Sharpnack, Susanne T.	\$	332.11
50447875	10/27/2014		Sigmon, Joy	\$	332.11
50447876	10/27/2014		Slauson, Sandra	\$	179.21
50447877	10/27/2014		Steel, Lorna	\$	251.00
50447878	10/27/2014		Turner, Connie	\$	332.11
50447879	10/27/2014		Vasquez, Elizabeth	\$	332.11
50447880	10/27/2014		Venable, James	\$	332.11
50447881	10/27/2014		Vinson, Carol	\$	332.11
50447882	10/27/2014		Wagner-Mott, Susanne	\$	332.11

Number	Date	Cleared	Description	Deposit	Withdrawal
50447883	10/27/2014		Wootten, Patricia		\$ 179.21
50447884	10/27/2014		Croyle, Marian		\$ 305.00
50447885	10/27/2014		Diaz, Carmen		\$ 305.00
50447886	10/27/2014		Dowell-Wiggins, Dorothy		\$ 305.00
50447887	10/27/2014		Fairbanks, Richard		\$ 305.00
50447888	10/27/2014		Falletti, Jacquelyn		\$ 305.00
50447889	10/27/2014		Garcia, Patricia		\$ 305.00
50447890	10/27/2014		Jackson, Rosemarie		\$ 217.17
50447891	10/27/2014		Janvier, Michael		\$ 355.00
50447892	10/27/2014		Knoth, Jeff		\$ 251.00
50447893	10/27/2014		Lyons, Catherine		\$ 251.00
50447894	10/27/2014		Macy, Kathleen		\$ 305.00
50447895	10/27/2014		Maney, Darryl		\$ 305.00
50447896	10/27/2014		Mariani, Wendy		\$ 305.00
50447897	10/27/2014		Marlan, Frances		\$ 305.00
50447898	10/27/2014		Montez, Dorine		\$ 305.00
50447899	10/27/2014		Rossiter, Gail		\$ 355.00
50447900	10/27/2014		Russell, Jill		\$ 305.00
50447901	10/27/2014		Taylor, Karlyn		\$ 305.00
50447902	10/27/2014		Turner, Debra		\$ 305.00
50447903	10/27/2014		Walker, Ann		\$ 305.00
50447904	10/27/2014		Walker, Jill		\$ 305.00
50447905	10/27/2014		Waring, Nancy		\$ 305.00
50447906	10/27/2014		Wilson, Patricia		\$ 305.00
50447907	10/27/2014		AC Transit		\$ 1,200.00
50447908	10/27/2014		Academy Of Alameda Middle Scho		\$ 145,458.00
50447909	10/27/2014		ACSIG dental		\$ 126,883.66
50447910	10/27/2014		Alameda Co Schools Insurance G		\$ 20,059.92
50447911	10/27/2014		Alameda Community Learning Cen		\$ 104,743.00
50447912	10/27/2014		Alameda High School Revolving		\$ 61.23
50447913	10/27/2014		Alternatives in Action		\$ 50,981.42
50447914	10/27/2014		Anova Inc.		\$ 1,645.00
50447915	10/27/2014		Arborwell, Inc.		\$ 1,260.00
50447916	10/27/2014		Bay Area Children's Theatre		\$ 400.00
50447917	10/27/2014		Benchmark Home Elevator		\$ 152.00
50447918	10/27/2014		BKF Engineers		\$ 6,400.00
50447919	10/27/2014		BSREP Marina Village Owner LLC		\$ 46,194.00
50447920	10/27/2014		CleanSource		\$ 2,375.14
50447921	10/27/2014		Community Learning Center Scho		\$ 156,101.00
50447922	10/27/2014		Dannis Woliver Kelley		\$ 18,443.34
50447923	10/27/2014		Department of Industrial Relat		\$ 575.00
50447924	10/27/2014		Document Tracking Services, LL		\$ 5,250.00
50447925	10/27/2014		EBMUD		\$ 16,562.93
50447926	10/27/2014		Employment Development Departm		\$ 196.15
50447927	10/27/2014		Fagen Friedman & Fulfrost LLP		\$ 5,106.50
50447928	10/27/2014		Houghton Mifflin Harcourt		\$ 1,854.86
50447929	10/27/2014		Inquiry By Design		\$ 4,250.00
50447930	10/27/2014		Institute for Multi-Sensory Ed		\$ 2,925.00
50447931	10/27/2014		ITsavvy		\$ 165.24
50447932	10/27/2014		Johnston Medical Supply Inc		\$ 1,210.30
50447933	10/27/2014		ACC Environmental		\$ 1,347.50
50447934	10/27/2014		Access		\$ 179.07
50447935	10/27/2014		Alameda Co Schools Insurance G		\$ 680,851.00
50447936	10/27/2014		Alameda Electrical Dist Inc		\$ 1,212.62
50447937	10/27/2014		Alameda Fire Extinguisher		\$ 22.50
50447938	10/27/2014		Alameda Sun		\$ 388.00
50447939	10/27/2014		Alhambra & Sierra Springs		\$ 105.24
50447940	10/27/2014		American Telesource Inc		\$ 1,104.63
50447941	10/27/2014		Anova Inc.		\$ 4,230.00
50447942	10/27/2014		Aquatic Design Group		\$ 52.67
50447943	10/27/2014		Arborwell, Inc.		\$ 500.00

Number	Date	Cleared	Description	Deposit	Withdrawal
50447944	10/27/2014		Avanti Storage Systems Inc		\$ 294.98
50447945	10/27/2014		AVID Center		\$ 3,485.00
50447946	10/27/2014		Bay Area News Group		\$ 220.00
50447947	10/27/2014		Bayhill High School		\$ 5,338.00
50447948	10/27/2014		Benchmark Education Company LL		\$ 495.01
50447949	10/27/2014		Benchmark Home Elevator		\$ 3,516.21
50447950	10/27/2014		Beyond Play		\$ 407.71
50447951	10/27/2014		Blick Art Materials		\$ 61.68
50447952	10/27/2014		Bluehost Inc.		\$ 178.86
50447953	10/27/2014		Burns-McCloskey, Deborah		\$ 1,012.50
50447954	10/27/2014		CDW Government Inc		\$ 929.86
50447955	10/27/2014		City of Alameda		\$ 800.00
50447956	10/27/2014		Clark Security Products		\$ 1,416.59
50447957	10/27/2014		CleanSource		\$ 3,742.65
50447958	10/27/2014		Comtel Service Co		\$ 1,305.00
50447959	10/27/2014		Special Ed Reimbursement		\$ 86.58
50447960	10/27/2014		Counterpoint Construction Serv		\$ 1,603.00
50447961	10/27/2014		Crest Good Manuf Co Inc		\$ 2,200.30
50447962	10/27/2014		Curriculum Associates		\$ 9,064.44
50447963	10/27/2014		Daylight Foods, Inc		\$ 978.29
50447964	10/27/2014		Delta Education		\$ 3,877.61
50447965	10/27/2014		Department of Justice		\$ 5,101.00
50447966	10/27/2014		DTC Grip & Electric Inc		\$ 163.95
50447967	10/27/2014		Eastshore Charter Lines		\$ 5,163.27
50447968	10/27/2014		Economy Lumber Co		\$ 20.70
50447969	10/27/2014		eFile Folders		\$ 6,866.10
50447970	10/27/2014		Follett School Solutions Inc		\$ 823.06
50447971	10/27/2014		Gachina Landscape Management		\$ 1,096.00
50447972	10/27/2014		Golata, Debra K.		\$ 722.44
50447973	10/27/2014		Gopher		\$ 376.21
50447974	10/27/2014		Grainger Inc		\$ 1,293.55
50447975	10/27/2014		Handwriting Without Tears		\$ 1,361.13
50447976	10/27/2014		Hewlett Packard		\$ 9,314.20
50447977	10/27/2014		Houghton Mifflin		\$ 2,800.00
50447978	10/27/2014		Houghton Mifflin Harcourt		\$ 1,540.61
50447979	10/27/2014		Inquiry By Design		\$ 39,646.87
50447980	10/27/2014		Intelliccept		\$ 179.32
50447981	10/27/2014		ITSavvy		\$ 25,937.97
50447982	10/27/2014		IXL Learning, Inc.		\$ 780.00
50447983	10/27/2014		Special Ed Reimbursement		\$ 154.34
50447984	10/27/2014		JC Paper Corp		\$ 104.26
50447985	10/27/2014		Johnson, Melanie		\$ 975.00
50447986	10/27/2014		Kelly Moore Paint Co Inc		\$ 82.52
50447987	10/27/2014		King's Transportation Inc		\$ 1,100.00
50447988	10/27/2014		KU - CRL		\$ 50.00
50447989	10/27/2014		Liberty Flags		\$ 79.60
50447990	10/27/2014		Lincoln Child Center		\$ 5,751.40
50447991	10/27/2014		Linney, Susan		\$ 900.00
50447992	10/27/2014		LRP Publications		\$ 234.50
50447993	10/27/2014		Lunger, Judith G		\$ 84.00
50447994	10/27/2014		MailFinance		\$ 404.74
50447995	10/27/2014		Maxim Health Care Services Inc		\$ 300.00
50447996	10/27/2014		McCuniff-Reid, Laura		\$ 792.00
50447997	10/27/2014		Mcor Telecom, Inc.		\$ 250.00
50447998	10/27/2014		Mitel Leasing		\$ 239.02
50447999	10/27/2014		Mobile Modular Mang Corp		\$ 2,202.00
50448000	10/27/2014		Monoprice, Inc.		\$ 57.29
50448001	10/27/2014		Music In Motion		\$ 286.66
50448002	10/27/2014		New Teacher Center		\$ 198.34
50448003	10/27/2014		NWN Corporation		\$ 1,544.17
50448004	10/27/2014		Office Depot		\$ 5,380.51

Number	Date	Cleared	Description	Deposit	Withdrawal
50448005	10/27/2014		Omega Industrial Supply, Inc.		\$ 1,060.89
50448006	10/27/2014		Orbach, Huff, Suarez & Henders		\$ 854.10
50448007	10/27/2014		Pacific Child & Family Associa		\$ 6,078.00
50448008	10/27/2014		Special Ed Reimbursement		\$ 4,890.00
50448009	10/27/2014		PARS Lighting Products Company		\$ 922.24
50448010	10/27/2014		Pearson Education		\$ 333.49
50448011	10/27/2014		Pearson Education		\$ 249.85
50448012	10/27/2014		Pepper, Melanie E.		\$ 2,032.00
50448013	10/27/2014		Peripole, Inc.		\$ 211.75
50448014	10/27/2014		PESI, Inc.		\$ 379.98
50448015	10/27/2014		Phillips Academy		\$ 45,487.00
50448016	10/27/2014		Plank Road Publishing Inc		\$ 282.09
50448017	10/27/2014		Point Reyes Hostel		\$ 810.00
50448018	10/27/2014		PSAT/NMSQT		\$ 3,920.00
50448019	10/27/2014		Public Economics, Inc.		\$ 312.50
50448020	10/27/2014		Quattrocchi Kwok Architects, I		\$ 35,797.43
50448021	10/27/2014		Reed Bros. Security Inc		\$ 114.46
50448022	10/27/2014		Refrigeration Supplies Distrib		\$ 1,054.65
50448023	10/27/2014		RH Management Resources		\$ 1,480.00
50448024	10/27/2014		Ricoh USA, Inc. - 15025		\$ 25,414.40
50448025	10/27/2014		Rosetta Stone Ltd.		\$ 5,995.00
50448026	10/27/2014		San Jose Boiler Works Inc		\$ 34,981.92
50448027	10/27/2014		Scholastic Magazine		\$ 1,150.23
50448028	10/27/2014		School Outfitters		\$ 179.38
50448029	10/27/2014		School Specialty Inc		\$ 247.22
50448030	10/27/2014		Seneca Center		\$ 6,620.69
50448031	10/27/2014		Sherwin Williams		\$ 66.63
50448032	10/27/2014		Social Thinking		\$ 865.00
50448033	10/27/2014		Southwest School & Office Supp		\$ 941.58
50448034	10/27/2014		Stevens, Catherine E		\$ 120.00
50448035	10/27/2014		Takahashi Morris, Garner		\$ 1,260.00
50448036	10/27/2014		Toledo Physical Education Supp		\$ 114.54
50448037	10/27/2014		Tracy Power Equip Inc		\$ 150.25
50448038	10/27/2014		UC Berkeley Extension		\$ 195.00
50448039	10/27/2014		UC Regents		\$ 104.37
50448040	10/27/2014		Ultimate Office		\$ 111.62
50448041	10/27/2014		United Parcel Service		\$ 40.66
50448042	10/27/2014		United Site Services of Califo		\$ 369.85
50448043	10/27/2014		US Bank Corporate Payment Syst		\$ 109.35
50448044	10/27/2014		Weissman's		\$ 408.85
50448045	10/27/2014		WesCafe		\$ 500.00
50448046	10/27/2014		West Coast Arborists, Inc.		\$ 1,200.00
50448047	10/27/2014		West Lite-Supply Co Inc		\$ 1,749.39
50448048	10/27/2014		Western Exterminator		\$ 2,001.50
50448049	10/27/2014		Baldi, Kyle D		\$ 99.76
50448050	10/27/2014		Basco, Mary Grace		\$ 37.92
50448051	10/27/2014		Garchar, Joanne F		\$ 131.00
50448052	10/27/2014		Lampel, Sharon J.		\$ 706.05
50448053	10/27/2014		Lee, Steven H		\$ 101.95
50448054	10/27/2014		Martinez, Adelita		\$ 77.28
50448055	10/27/2014		Missaggia, Karyn		\$ 16.74
50448056	10/27/2014		Rohlfing, Tracy		\$ 235.18
50448057	10/27/2014		Silva, Therese		\$ 49.95
50448058	10/27/2014		Smith, Vickie		\$ 59.02
					\$ 1,792,279.74

I certify to the best of my knowledge and belief, the payments shown above are correct and have been approved by the governing board of the district.



Authorized Agent

10-27-14

Date