

ALAMEDA UNIFIED SCHOOL DISTRICT
Excellence & Equity For All Students

Fiscal Services Department
2060 Challenger Dr
Alameda, CA 94501
(510) 337-7082

Re Board Meeting of May 28, 2019

To: Recording Secretary, Board of Education

From: Fiscal Department

Subject: Summary of Register (Bill and Payroll Warrants)

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

Signed: R. Carbajal 
Date: 05-20-19

Board of Education

Approved by:

Board President

Date

**Summary of Register
May 28, 2019
Alameda Unified School District**

Pages	Warrant Number	Date	Amount
1-4	51200157-51200384	5/9/2019	\$ 4,827,431.52
		TOTAL	\$ 4,827,431.52

Prepared By:

Date

Reviewed By:

Date

R. Carbajal 

05/20/19

A. Dizon 

5/20/19

Number	Date	Description	Withdrawal
51200157	5/9/2019	Albright, Donald L	\$ 97.78
51200158	5/9/2019	Ali, Zahera	\$ 150.00
51200159	5/9/2019	Assia, James J	\$ 58.29
51200160	5/9/2019	Corbally, Tracy	\$ 1,059.65
51200161	5/9/2019	Dieter, Mark J	\$ 175.56
51200162	5/9/2019	Drexel, Jill	\$ 199.98
51200163	5/9/2019	Guibord, Heidi	\$ 32.59
51200164	5/9/2019	Horton, Bruce	\$ 158.34
51200165	5/9/2019	Korver, Abigail A	\$ 474.00
51200166	5/9/2019	Leshefsky, Allison B	\$ 42.28
51200167	5/9/2019	McDaid, Ashley M.	\$ 100.17
51200168	5/9/2019	Missaggia, Karyn	\$ 155.38
51200169	5/9/2019	Nunn Needham, Lise M	\$ 355.00
51200170	5/9/2019	Rodecker, Catherine L	\$ 169.13
51200171	5/9/2019	Sielaff, Carole J	\$ 90.88
51200172	5/9/2019	Siltanen, Robert	\$ 124.06
51200173	5/9/2019	Stanley, Chandini D	\$ 161.82
51200174	5/9/2019	Yale, Matthew	\$ 35.50
51200175	5/9/2019	Zimmerman, Sara B	\$ 38.04
51200176	5/9/2019	4 Paws Goose Control, Inc.	\$ 2,250.00
51200177	5/9/2019	Academy Of Alameda Middle Scho	\$ 9,057.75
51200178	5/9/2019	ACTS	\$ 384.00
51200179	5/9/2019	Airgas	\$ 589.29
51200180	5/9/2019	Alameda Electrical Dist Inc	\$ 2,103.17
51200181	5/9/2019	Alameda Electrical Dist Inc	\$ 193.45
51200182	5/9/2019	Alameda Fire Extinguisher	\$ 15.95
51200183	5/9/2019	Alameda Municipal Power	\$ 13,002.25
51200184	5/9/2019	Alhambra & Sierra Springs	\$ 24.50
51200185	5/9/2019	Allied Refrigeration Inc.	\$ 3,920.29
51200186	5/9/2019	Amazon Capital Services, Inc.	\$ 367.50
51200187	5/9/2019	American Eagle Enterprises	\$ 5,200.00
51200188	5/9/2019	American International Supply	\$ 636.23
51200189	5/9/2019	American Stage Tours, LLC	\$ 4,395.00
51200190	5/9/2019	Anderson, Colleen	\$ 302.60
51200191	5/9/2019	Anixter Inc	\$ 1,652.97
51200192	5/9/2019	Apodaca Mechanical & Consultin	\$ 5,062.50
51200193	5/9/2019	Apple Computer Inc	\$ 4,774.24
51200194	5/9/2019	AUSD Revolving Fund	\$ 499.61
51200195	5/9/2019	Austin, Kelsey	\$ 1,680.00
51200196	5/9/2019	Barnes & Noble	\$ 2,727.99
51200197	5/9/2019	Barnett Medical Services	\$ 95.00
51200198	5/9/2019	Bay Alarm	\$ 17,305.34
51200199	5/9/2019	Bay Area Community Resource (B	\$ 16,714.87
51200200	5/9/2019	Bay Area Music Project	\$ 9,467.81
51200201	5/9/2019	Bay Area News Group	\$ 110.00
51200202	5/9/2019	Bay City Mechanical, Inc.	\$ 1,520.00
51200203	5/9/2019	Bay Stamp & Engraving	\$ 97.83
51200204	5/9/2019	Big 5 Sporting Goods	\$ 54.61
51200205	5/9/2019	Blue and Gold Fleet	\$ 533.60
51200206	5/9/2019	Burns-McCloskey, Deborah	\$ 1,984.50
51200207	5/9/2019	Paul Giganti Jr	\$ 1,585.00
51200208	5/9/2019	CDW Government Inc	\$ 2,442.92
51200209	5/9/2019	Cenergistic LLC	\$ 18,400.00
51200210	5/9/2019	Center For The Collaborative C	\$ 123.11
51200211	5/9/2019	Children & Nature Network	\$ 502.95
51200212	5/9/2019	Choose College Educational Fou	\$ 8,000.00
51200213	5/9/2019	Ciari Plumbing and Heating Inc	\$ 787.50
51200214	5/9/2019	City of Alameda	\$ 513.00
51200215	5/9/2019	City of Alameda	\$ 296.00

Number	Date	Description	Withdrawal
51200216	5/9/2019	City Of Alameda	\$ 10,406.67
51200217	5/9/2019	Collins, Nirelle	\$ 11,007.00
51200218	5/9/2019	Comtel Systems Technology, Inc	\$ 3,159.20
51200219	5/9/2019	Consolidated Security Systems	\$ 504.57
51200220	5/9/2019	CortezRodas, Manuel R.	\$ 1,200.00
51200221	5/9/2019	Danielsen Co	\$ 4,130.30
51200222	5/9/2019	de la Barrera Calderon, Ximena	\$ 1,650.00
51200223	5/9/2019	Durham School Services	\$ 168,146.47
51200224	5/9/2019	East Bay Blue Print	\$ 1,321.60
51200225	5/9/2019	Eastbay Inc.	\$ 27.23
51200226	5/9/2019	EBMUD	\$ 29,554.36
51200227	5/9/2019	Economy Lumber Co	\$ 534.49
51200228	5/9/2019	Ed Files, Inc.	\$ 268.00
51200229	5/9/2019	Educational Testing Service	\$ 15.00
51200230	5/9/2019	Edventure More	\$ 15,042.24
51200231	5/9/2019	Emperor Supply Inc	\$ 21.33
51200232	5/9/2019	Encinal Hardware	\$ 302.22
51200233	5/9/2019	Engine Works Inc.	\$ 204.84
51200234	5/9/2019	Ewing Irrigation Products	\$ 309.66
51200235	5/9/2019	Follett School Solutions Inc	\$ 1,603.02
51200236	5/9/2019	Gachina Landscape Management	\$ 3,557.00
51200237	5/9/2019	Garda CL West Inc	\$ 39.50
51200238	5/9/2019	Gateway Learning Group, Inc.	\$ 58,476.50
51200239	5/9/2019	George Patton Associates, Inc.	\$ 52.94
51200240	5/9/2019	Gold Star Foods Inc	\$ 5,681.51
51200241	5/9/2019	Gopher Sport	\$ 116.61
51200242	5/9/2019	Grainger Inc	\$ 4,161.18
51200243	5/9/2019	Institute for Multi-Sensory Ed	\$ 4,425.00
51200244	5/9/2019	Interpreters Unlimited	\$ 3,087.72
51200245	5/9/2019	Island Print Express	\$ 1,024.46
51200246	5/9/2019	Special Ed Reimbursement	\$ 63.34
51200247	5/9/2019	Special Ed Reimbursement	\$ 106.49
51200248	5/9/2019	Keenan & Associates	\$ 1,281.08
51200249	5/9/2019	Kelly Moore Paint Co Inc	\$ 248.96
51200250	5/9/2019	Special Ed Reimbursement	\$ 88.74
51200251	5/9/2019	Kompan, Inc	\$ 529.24
51200252	5/9/2019	Alameda Municipal Power	\$ 50,534.11
51200253	5/9/2019	Home Depot Credit Services	\$ 2,813.14
51200254	5/9/2019	(STRS-N) Linney, Susan	\$ 404.08
51200255	5/9/2019	LaQuisha Lewis	\$ 84.80
51200256	5/9/2019	Larms Building Materials	\$ 102.70
51200257	5/9/2019	Lathrop Construction Associate	\$ 747,493.56
51200258	5/9/2019	Law Office of Roberta S. Savag	\$ 4,818.75
51200259	5/9/2019	Learning A-Z	\$ 78,526.48
51200260	5/9/2019	Lightspeed Technologies Inc.	\$ 3,403.34
51200261	5/9/2019	Lincoln Aquatics	\$ 12,160.37
51200262	5/9/2019	MacMillan, Anne R.	\$ 1,822.50
51200263	5/9/2019	McGraw-Hill School Education	\$ 821.50
51200264	5/9/2019	Mcor Telecom, Inc.	\$ 7,071.67
51200265	5/9/2019	Michael DeGrano, or First Alar	\$ 900.00
51200266	5/9/2019	Michael's Transportation Servi	\$ 5,947.00
51200267	5/9/2019	Miracle Playsystems Inc	\$ 5,119.18
51200268	5/9/2019	Mitel Leasing	\$ 603.35
51200269	5/9/2019	Monoprice, Inc.	\$ 4,662.73
51200270	5/9/2019	Music Workshops, LLC	\$ 569.00
51200271	5/9/2019	National Construction Rentals	\$ 206.33
51200272	5/9/2019	National Seating & Mobility	\$ 2,674.73
51200273	5/9/2019	NatureBridge	\$ 8,734.25
51200274	5/9/2019	NCS Pearson Inc	\$ 1,127.60

Number	Date	Description	Withdrawal
51200275	5/9/2019	Neokul, Jennifer A	\$ 250.00
51200276	5/9/2019	Niles Biological Inc	\$ 482.98
51200277	5/9/2019	O'Reilly Auto Parts	\$ 185.52
51200278	5/9/2019	Oak Hill School of California	\$ 8,724.00
51200279	5/9/2019	Office Depot	\$ 4,792.82
51200280	5/9/2019	Omega Termite & Pest Control I	\$ 465.00
51200281	5/9/2019	Oriental Trading Co	\$ 672.24
51200282	5/9/2019	Otis Elevator Company	\$ 1,955.00
51200283	5/9/2019	Paganos Hardware Mart	\$ 805.31
51200284	5/9/2019	Palos Sports, Inc.	\$ 134.97
51200285	5/9/2019	Park, Susan S.	\$ 1,413.16
51200286	5/9/2019	Peripole, Inc.	\$ 796.99
51200287	5/9/2019	Pioneer Contractors, Inc.	\$ 4,280.00
51200288	5/9/2019	Plumbing The Bay	\$ 9,180.00
51200289	5/9/2019	Premier Healthcare Services LL	\$ 4,477.50
51200290	5/9/2019	PRO-ED, Inc.	\$ 92.40
51200291	5/9/2019	Todd J. Salois	\$ 465.00
51200292	5/9/2019	Quattrocchi Kwok Architects, I	\$ 7,974.50
51200293	5/9/2019	R Q I, Inc.	\$ 6,663.87
51200294	5/9/2019	R&S Overhead Garage Door Inc	\$ 753.50
51200295	5/9/2019	Henry Del Valle	\$ 6,000.00
51200296	5/9/2019	Real OT Solutions, Inc.	\$ 225.20
51200297	5/9/2019	Red Tie Printing Inc.	\$ 192.06
51200298	5/9/2019	Reed Brothers Security	\$ 74.78
51200299	5/9/2019	Refrigeration Supplies Distrib	\$ 8,990.47
51200300	5/9/2019	RFC Wireless Inc	\$ 66.00
51200301	5/9/2019	Ro Health, Inc.	\$ 3,407.50
51200302	5/9/2019	Roto Rooter	\$ 1,951.50
51200303	5/9/2019	School Based Reimbursement Par	\$ 775.37
51200304	5/9/2019	School Datebooks	\$ 491.00
51200305	5/9/2019	School Outfitters	\$ 1,184.26
51200306	5/9/2019	Seneca Center	\$ 12,060.60
51200307	5/9/2019	Sherwin Williams	\$ 39.35
51200308	5/9/2019	Shred Works, Inc.	\$ 188.00
51200309	5/9/2019	Smith's Gopher Trapping Servic	\$ 410.00
51200310	5/9/2019	Solacium New Haven	\$ 17,600.00
51200311	5/9/2019	Southwest School & Office Supp	\$ 5,045.59
51200312	5/9/2019	SPURR	\$ 44,918.64
51200313	5/9/2019	Subtronic Corporation	\$ 700.00
51200314	5/9/2019	Sunbelt Staffing, LLC	\$ 1,650.00
51200315	5/9/2019	Supplyworks	\$ 12,250.87
51200316	5/9/2019	Synovia Solutions, LLC	\$ 434.48
51200317	5/9/2019	Sysco Food Serv of SF Inc	\$ 925.09
51200318	5/9/2019	The Art of Education	\$ 149.00
51200319	5/9/2019	Tides Center	\$ 1,000.00
51200320	5/9/2019	Time Timer LLC	\$ 47.45
51200321	5/9/2019	Toledo Physical Education Supp	\$ 8,988.02
51200322	5/9/2019	Turner, Karen V.	\$ 500.00
51200323	5/9/2019	United Coach Tours	\$ 1,298.00
51200324	5/9/2019	United Site Services of Califo	\$ 428.76
51200325	5/9/2019	VIA Center	\$ 11,560.00
51200326	5/9/2019	Waste Management	\$ 1,618.15
51200327	5/9/2019	WEX Bank	\$ 2,802.99
51200328	5/9/2019	Whitecastle Tours Inc	\$ 2,581.26
51200329	5/9/2019	WorkForce Software, LLC	\$ 19,928.25
51200330	5/9/2019	Special Ed Reimbursement	\$ 43.38
51200331	5/9/2019	Law Office of Jennifer Callaha	\$ 6,000.00
51200332	5/9/2019	Office Depot	\$ 17,651.79
51200333	5/9/2019	Renaissance Learning Inc	\$ 198,285.63

Number	Date	Description	Withdrawal
51200334	5/9/2019	Supplyworks	\$ 5,477.07
51200335	5/9/2019	US Bank Corporate Payment Syst	\$ 3,357.20
51200336	5/9/2019	Lathrop Construction Associate	\$ 2,711,115.74
51200337	5/9/2019	Mobile Modular Management Corp	\$ 5,787.00
51200338	5/9/2019	Panaguition Construction Inspec	\$ 21,522.00
51200339	5/9/2019	School Facility Consultants	\$ 613.75
51200340	5/9/2019	A Welcome Live Scan Service	\$ 154.00
51200341	5/9/2019	AC Transit	\$ 1,046.50
51200342	5/9/2019	Adams, Kimberly	\$ 5,000.00
51200343	5/9/2019	Advance Construction Inspectio	\$ 13,600.00
51200344	5/9/2019	Alameda Family Services	\$ 28,333.33
51200345	5/9/2019	Amazon Capital Services, Inc.	\$ 31.96
51200346	5/9/2019	American Logistics Company LLC	\$ 12,600.00
51200347	5/9/2019	American Stage Tours, LLC	\$ 977.50
51200348	5/9/2019	AMS.NET Inc	\$ 16,692.94
51200349	5/9/2019	AT&T	\$ 2,270.03
51200350	5/9/2019	AT&T	\$ 2,531.92
51200351	5/9/2019	Athens Baking Company, Inc.	\$ 1,170.16
51200352	5/9/2019	Austin, Kelsey	\$ 840.00
51200353	5/9/2019	Best Instrument Repair Co	\$ 760.28
51200354	5/9/2019	Blick Art Materials	\$ 737.75
51200355	5/9/2019	Books Inc	\$ 726.19
51200356	5/9/2019	Brelje & Race	\$ 3,980.00
51200357	5/9/2019	CDW Government Inc	\$ 6,567.24
51200358	5/9/2019	Children's Hospital Oakland	\$ 20,200.00
51200359	5/9/2019	Choose College Educational Fou	\$ 8,000.00
51200360	5/9/2019	Connors, Jerrold	\$ 12,000.00
51200361	5/9/2019	CPI	\$ 150.00
51200362	5/9/2019	Crystal Creamery	\$ 8,179.98
51200363	5/9/2019	Crystal Creamery/Foster Farms	\$ 2,151.21
51200364	5/9/2019	Culture Shock Yogurt	\$ 600.00
51200365	5/9/2019	Daiohs First Choice Services	\$ 245.87
51200366	5/9/2019	Danielsen Co	\$ 10,280.58
51200367	5/9/2019	Daylight Foods, Inc	\$ 2,113.50
51200368	5/9/2019	Dell	\$ 2,949.05
51200369	5/9/2019	Domino's Pizza	\$ 7,020.00
51200370	5/9/2019	East Bay Restaurant Supply Inc	\$ 961.66
51200371	5/9/2019	Ellen Hoke Corp	\$ 3,900.00
51200372	5/9/2019	Fast Imaging	\$ 60.36
51200373	5/9/2019	Follett School Solutions Inc	\$ 5,033.43
51200374	5/9/2019	Garda CL West Inc	\$ 446.00
51200375	5/9/2019	Gold Star Foods Inc	\$ 17,508.73
51200376	5/9/2019	Gopher Sport	\$ 641.99
51200377	5/9/2019	Harbor Freight Tools	\$ 202.63
51200378	5/9/2019	Hayes Distributing Inc	\$ 10,392.40
51200379	5/9/2019	IncWorx	\$ 277.50
51200380	5/9/2019	Institute for Multi-Sensory Ed	\$ 431.34
51200381	5/9/2019	Island Print Express	\$ 797.71
51200382	5/9/2019	Special Ed Reimbursement	\$ 2,779.92
51200383	5/9/2019	Keller Supply Company	\$ 985.48
51200384	5/9/2019	Special Ed Reimbursement	\$ 200.00
			\$ 4,827,431.52

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

Date