

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 December 17, 2019

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:



Date:

12-11-19

Board of Education

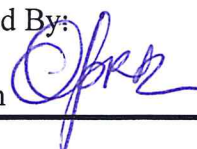
Approved by:

Board President

Date

**Summary of Register
For Board Meeting December 17, 2019
Alameda Unified School District**

Register No.	Warrant Number	Date	Amount
000031	51263949-51263965	11/1/2019	\$ 189,147.72
000032	51264985-51265056	11/1/2019	\$ 194,391.42
000033	51267263-51267381	11/12/2019	\$ 5,525,655.60
000034	51269266-51269358	11/15/2019	\$ 608,041.85
000035	51269359	11/15/2019	\$ 9,920.78
000036	51277210-51277323	11/22/2019	\$ 3,047,541.32
000037	51277324-51277332	11/22/2019	\$ 1,779.47
Total			\$ 9,576,478.16

Prepared By:	Date	Reviewed By:	Date
R. Carbajal 	12-11-19	A. Dizon 	12-11-19

Summary of Register
December 17, 2019
Alameda Unified School District

Check Number	Check Date	Pay to the Order of	Check Amount
10992848	11/25/2019	Magen Golobay	121.56
12/05/2019, Cancel Register # PM191206			
10993190	11/27/2019	Denise M. Nelson	3,240.69
12/02/2019, Cancel Register # PM191204			
10993235	11/27/2019	Laree Tara Ann Wilson	481.03
12/05/2019, Cancel Register # PM191206			
51263949	11/01/2019	Special Ed Reimbursement	1,056.53
51263950	11/01/2019	Lucia Leung	134.92
51263951	11/01/2019	McGraw-Hill School Education	496.25
51263952	11/01/2019	Monoprice, Inc.	2,700.35
51263953	11/01/2019	Office Depot	792.66
51263954	11/01/2019	Old Mission San Jose	246.00
51263955	11/01/2019	Paganos Hardware Mart	32.65
51263956	11/01/2019	Peripole, Inc.	406.18
51263957	11/01/2019	Ro Health, Inc.	4,845.00
51263958	11/01/2019	Spectrum Center Inc	17,379.00
51263959	11/01/2019	Speech Pathology Group Inc	121,248.00
51263960	11/01/2019	Springstone School	2,945.00
51263961	11/01/2019	Synovia Solutions, LLC	434.48
51263962	11/01/2019	The Stepping Stones Group	9,949.50
51263963	11/01/2019	United Parcel Service	25.20
51263964	11/01/2019	VIA Center	12,546.00
51263965	11/01/2019	Weingarten Children's Center	13,910.00
51264985	11/01/2019	Alameda Vipers Basketball Club	178.00
51264986	11/01/2019	Alameda Vipers Basketball Club	133.51
51264987	11/01/2019	CNEC Boys Basketball	400.00
51264988	11/01/2019	Comfort Suites	3,378.00
51264989	11/01/2019	Cub Scout Pack 1015	22.25
51264990	11/01/2019	Cub Scout Pack 1015	22.25
51264991	11/01/2019	Cub Scout Pack 1015	9.00
51264992	11/01/2019	Cub Scout Pack 1015	9.00
51264993	11/01/2019	Cub Scout Pack 1015	22.25
51264994	11/01/2019	Girls on the Run of the Bay Area	7.50
51264995	11/01/2019	Special Ed Reimbursement	17,446.48
51264996	11/01/2019	Special Ed Reimbursement	10,318.18
51264997	11/01/2019	Allen, Brett S.	4,000.00
51264998	11/01/2019	Amazon Capital Services, Inc.	1,512.94
51264999	11/01/2019	AMS.NET Inc	1,130.00
51265000	11/01/2019	Arizona State University	2,600.00
51265001	11/01/2019	AUSD Revolving Fund	489.01
51265002	11/01/2019	B & H Photo Video	775.60
51265003	11/01/2019	Bio-Rad Laboratories Inc.	351.71
51265004	11/01/2019	Blick Art Materials LLC	1,687.44
51265005	11/01/2019	Carolina Biological Supply Co.	3,516.50
51265006	11/01/2019	Cascade Healthcare Services	235.96
51265007	11/01/2019	CDW Government Inc.	303.59
51265008	11/01/2019	Choose College Educational Foundation Inc.	7,272.72
51265009	11/01/2019	California Interscholastic Federation	940.39
51265010	11/01/2019	City of Alameda Alameda Police Department	936.00
51265011	11/01/2019	Cole Supply Co., Inc.	313.34
51265012	11/01/2019	CPI	150.00
51265013	11/01/2019	Dell Marketing LP	2,408.57
51265014	11/01/2019	Dovetail Learning, Inc.	3,125.48
51265015	11/01/2019	Eastbay Inc.	16,484.04
51265016	11/01/2019	Educational Testing Service	484.88
51265017	11/01/2019	First Student Inc.	1,367.18
51265018	11/01/2019	Flinn Scientific	4,780.25
51265019	11/01/2019	Follett School Solutions Inc	3,851.26
51265020	11/01/2019	Gloria C Hung	138.98
51265021	11/01/2019	Gopher Sport	5,610.73
51265022	11/01/2019	Great Minds	1,056.79
51265023	11/01/2019	Institute For Multi-Sensory Education	4,888.78
51265024	11/01/2019	IncWorx Inc	750.00
51265025	11/01/2019	Inquiry by Design, Inc.	7,310.00
51265026	11/01/2019	Island Print Express	1,551.87
51265027	11/01/2019	ITSavvy	571.91
51265028	11/01/2019	Jet Mulch	13,019.75
51265029	11/01/2019	Jostens Inc	26.25
51265030	11/01/2019	K-5 Math Teaching Resources	122.89
51265031	11/01/2019	KBA Document Solutions	6,459.26
51265032	11/01/2019	King's VIP Transportation	1,595.00
51265033	11/01/2019	Jennifer Lynn Callahan dba Law Off. of Jennifer Callahan	10,500.00
51265034	11/01/2019	Maximiliano Gabellini dba ME Trading	632.56
51265035	11/01/2019	Medical Warehouse, Inc.	402.90

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Check Number	Check Date	Pav to the Order of	Check Amount
51265036	11/01/2019	Mitel Leasing	188.07
51265037	11/01/2019	Monoprice, Inc.	778.96
51265038	11/01/2019	Music In Motion	275.57
51265039	11/01/2019	NBN Sports Inc	1,435.14
51265040	11/01/2019	NCS Pearson	579.09
51265041	11/01/2019	Niles Biological	172.16
51265042	11/01/2019	Office Depot	4,798.42
51265043	11/01/2019	Poster Compliance Center	65.58
51265044	11/01/2019	Savan Apparel & Screen Printing	504.53
51265045	11/01/2019	School Outfitters	266.05
51265046	11/01/2019	School Specialty Inc	1,019.09
51265047	11/01/2019	Delta Education	73.57
51265048	11/01/2019	SHI International Corp	12,500.00
51265049	11/01/2019	Southwest School & Office Supply	3,453.76
51265050	11/01/2019	Studies Weekly Inc	537.34
51265051	11/01/2019	T-Mobile USA Inc	251.99
51265052	11/01/2019	Toledo Physical Educatiaon Supply	348.51
51265053	11/01/2019	Uline, Inc.	558.20
51265054	11/01/2019	Western Psychological Services	234.79
51265055	11/01/2019	WorkForce Software, LLC	19,928.25
51265056	11/01/2019	Yu, Ashley T.	1,121.40
51267256	11/12/2019	Alameda Youth Basketball	577.50
51267257	11/12/2019	Alhambra High School Girls Bas ketball	450.00
51267258	11/12/2019	Bay Farm School PTSA	66.00
51267259	11/12/2019	Foothill Athletic Boosters	375.00
51267260	11/12/2019	Mira Mesa High School Basketba ll	350.00
51267261	11/12/2019	Oakland Technical HS-Girls Ba sketball	325.00
51267262	11/12/2019	Pittsburg High School Girls Ba sketball	350.00
51267263	11/12/2019	Clem, Shirley	31.11
51267264	11/12/2019	Villa, Carolyn	123.16
51267265	11/12/2019	Coover, Edward A	86.03
51267266	11/12/2019	Assia, James J	69.02
51267267	11/12/2019	Sacro Santos, Gina G	83.06
51267268	11/12/2019	Marshall, Kelly	3,597.88
51267269	11/12/2019	Baldi, Kyle D	2,547.36
51267270	11/12/2019	Stanley, Chandini D	67.86
51267271	11/12/2019	Thompson, Jared R	1,849.32
51267272	11/12/2019	ACC Environmental Consultants	2,340.00
51267273	11/12/2019	Marilyn J. Buzolich dba ACTS	655.00
51267274	11/12/2019	Andrew J. Washington dba AdvanceConstruction Inspection	14,220.00
51267275	11/12/2019	AFE Fire Protection Inc	341.06
51267276	11/12/2019	Alameda Arts	11,350.00
51267277	11/12/2019	Alameda Education Foundation	50.00
51267278	11/12/2019	Alameda Electrical Dist Inc.	4,140.65
51267279	11/12/2019	Alameda Oakland Tire & Service	234.56
51267280	11/12/2019	Amazon Capital Services, Inc.	891.73
51267281	11/12/2019	American Soils & Stone	104.88
51267282	11/12/2019	AMS.NET Inc	29,791.68
51267283	11/12/2019	Anixter Inc.	9,104.37
51267284	11/12/2019	Apodaca Mechanical & Consulting Inc	8,716.50
51267285	11/12/2019	AT&T	13,835.50
51267286	11/12/2019	Athens Baking Company, Inc.	744.26
51267287	11/12/2019	AUSD Revolving Fund	3,487.06
51267288	11/12/2019	B & H Photo Video	355.91
51267289	11/12/2019	Bay Alarm	3,194.00
51267290	11/12/2019	Bay Area Music Project	2,430.00
51267291	11/12/2019	Bay Area News Group	231.08
51267292	11/12/2019	Beci Electric, Inc.	3,500.00
51267293	11/12/2019	Beyond Play	187.17
51267294	11/12/2019	Blick Art Materials LLC	360.53
51267295	11/12/2019	Brightview Tree Care Services	18,230.00
51267296	11/12/2019	CARE Youth Corporation Falcon Ridge	23,840.00
51267297	11/12/2019	Carolina Biological Supply Co.	208.09
51267298	11/12/2019	CASCWA Southern Section	1,425.00
51267299	11/12/2019	CDW Government Inc.	13,221.53
51267300	11/12/2019	Chelouche, Samantha M.	440.00
51267301	11/12/2019	Chipman Relocations	72,785.00
51267302	11/12/2019	City of Alameda AFD Preventive Services	711.00
51267303	11/12/2019	City of Oakland Lake Merritt Boating Center	2,520.00
51267304	11/12/2019	Collins, Nirelle E.	11,341.75
51267305	11/12/2019	Comtel Systems Technology Inc	765.00
51267306	11/12/2019	Crystal Creamery	9,295.77
51267307	11/12/2019	Culture Shock Yogurt	1,080.00
51267308	11/12/2019	Danielsen Company	12,344.78

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51267309	11/12/2019	Daylight Foods, Inc.	8,568.41
51267310	11/12/2019	Decker Equipment	246.87
51267311	11/12/2019	Anthony P. Borsoni dba Del Corso 14, LLC	17,375.00
51267312	11/12/2019	Dryden, Amber D.	69.00
51267313	11/12/2019	East Bay Restaurant Supply	2,845.46
51267314	11/12/2019	EBMUD	10,359.27
51267315	11/12/2019	Ecolab Inc.	61.02
51267316	11/12/2019	Economy Lumber Co	153.70
51267317	11/12/2019	Ed Files, Inc.	268.00
51267318	11/12/2019	Edgewood Center For Children and Families	1,259.33
51267319	11/12/2019	Edventure More	525.00
51267320	11/12/2019	Environmental Science Assoc	4,454.21
51267321	11/12/2019	Escape Technology, LLC	8,750.00
51267322	11/12/2019	Ewing Irrigation Products	691.60
51267323	11/12/2019	Fast Imaging Center Inc	65.85
51267324	11/12/2019	Fisher Scientific	1,112.75
51267325	11/12/2019	Flinn Scientific	965.03
51267326	11/12/2019	Gachina Landscape Management	3,557.00
51267327	11/12/2019	Gold Star Foods	9,710.36
51267328	11/12/2019	Hayes Distributing Inc	8,693.76
51267329	11/12/2019	ICE Safety Solutions Inc.	4,117.34
51267330	11/12/2019	Jorgenson Industrial Companies	5,495.00
51267331	11/12/2019	Kantor's Office Furniture	1,142.26
51267332	11/12/2019	Keenan & Associates	157.97
51267333	11/12/2019	Keller Supply Company	70.95
51267334	11/12/2019	Kelly-Moore Paint Company	141.32
51267335	11/12/2019	KOMPAN, Inc	715.82
51267336	11/12/2019	Larms Building & Garden Supply	274.92
51267337	11/12/2019	Lathrop Construction Associates, Inc.	4,907,017.35
51267338	11/12/2019	Lincoln Aquatics	3,502.61
51267339	11/12/2019	MB Contract Furniture, Inc.	4,502.31
51267340	11/12/2019	Michael's Transportation Service Inc.	871.00
51267341	11/12/2019	Miller Pacific Engineering Group, Inc.	32,671.70
51267342	11/12/2019	Mobile Modular Mgmt Corp	17,701.00
51267343	11/12/2019	Monoprice, Inc.	118.38
51267344	11/12/2019	NCS Pearson	5,950.00
51267345	11/12/2019	Office Depot	2,872.06
51267346	11/12/2019	Olsen, Kellie J.	3,333.33
51267347	11/12/2019	Olsson, Margarethe	1,593.75
51267348	11/12/2019	Omega Termite & Pest Control	345.00
51267349	11/12/2019	Otis Elevator Company	3,662.00
51267350	11/12/2019	P&R Paper Supply Company	5,800.30
51267351	11/12/2019	Pacific Screen & Shade Inc	7,396.05
51267352	11/12/2019	Paganos Hardware Mart	32.65
/22/2019, Cancel Register # AP11252019A			
51267353	11/12/2019	Romer B Panaguiton dba Panaguiton Construction Inspec	21,087.00
51267354	11/12/2019	PARC Environmental	1,350.00
51267355	11/12/2019	Platinum Packaging Group	1,748.74
51267356	11/12/2019	Quattrocchi Kwok Architects, Inc.	32,185.45
51267357	11/12/2019	Really Good Stuff	604.50
51267358	11/12/2019	Red Tie Printing Inc.	87.80
51267359	11/12/2019	Reed Brothers Security	161.77
51267360	11/12/2019	Timothy Nelson dba Seal Pack Equipment Co	375.00
51267361	11/12/2019	Sherwin Williams	804.25
51267362	11/12/2019	SHI International Corp	1,410.50
51267363	11/12/2019	Siemens Building Technologies	3,280.43
51267364	11/12/2019	Smiths Gopher Trapping Service	205.00
51267365	11/12/2019	Southwest School & Office Supply	9,889.06
51267366	11/12/2019	Speedy Industries	164.00
51267367	11/12/2019	Stanley Steemer Carpet Cleaner	586.50
51267368	11/12/2019	Studies Weekly Inc	419.79
51267369	11/12/2019	Sysco Food Serv of SF Inc	1,905.86
51267370	11/12/2019	TAP Plastics Inc	2,956.17
51267371	11/12/2019	Teachers Curriculum Institute	552.10
51267372	11/12/2019	The Glass Man and Sons	172.61
51267373	11/12/2019	The Home Depot Pro	18,866.12
51267374	11/12/2019	Toledo Physical Educatiaon Supply	1,114.93
51267375	11/12/2019	Tracy Power Equipment	2,043.84
51267376	11/12/2019	US Bank Corporate Payment Syssem	193.48
51267377	11/12/2019	US Specialty Coatings	732.89
51267378	11/12/2019	Varidesk, LLC	390.16
51267379	11/12/2019	Walschon Fire Protection, Inc.	20,667.45
51267380	11/12/2019	Wayfinder Family Services	444.00
51267381	11/12/2019	West Alameda Co Conference	22,650.00

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51269266	11/15/2019	BALLN 4 P.R.Y.I.D.E. LLC	400.00
51269267	11/15/2019	CNHS	400.00
51269268	11/15/2019	Presentation High School	90.00
51269269	11/15/2019	West Coast Jamboree	450.00
51269270	11/15/2019	Allen, Steven	291.50
51269271	11/15/2019	Carroll, Janice K	319.03
51269272	11/15/2019	Clem, Shirley	86.96
51269273	11/15/2019	Gregor Hartlaub, Kelly S	120.00
51269274	11/15/2019	Martinez, Lydia	324.98
51269275	11/15/2019	Missaggia, Karyn	147.78
51269276	11/15/2019	O'Malley, Michael	283.62
51269277	11/15/2019	Szeto, Andrea E	600.00
51269278	11/15/2019	Coover, Edward A	83.61
51269279	11/15/2019	Hartigan, Jennifer	372.86
51269280	11/15/2019	Ryan, Ingrid	70.18
51269281	11/15/2019	Strong, Cammie L	29.00
51269282	11/15/2019	Leshefsky, Allison B	59.16
51269283	11/15/2019	Albright, Donald L	99.99
51269284	11/15/2019	Singh, Baldev	857.79
51269285	11/15/2019	Special Ed Reimbursement	11,075.00
51269286	11/15/2019	Special Ed Reimbursement	43.85
51269287	11/15/2019	Special Ed Reimbursement	60.32
51269288	11/15/2019	Special Ed Reimbursement	144.07
51269289	11/15/2019	Special Ed Reimbursement	109.74
51269290	11/15/2019	Special Ed Reimbursement	7,500.00
51269291	11/15/2019	Special Ed Reimbursement	99.76
51269292	11/15/2019	Special Ed Reimbursement	74.82
51269293	11/15/2019	Special Ed Reimbursement	24.36
51269294	11/15/2019	Special Ed Reimbursement	40.83
51269295	11/15/2019	Academy of Alameda Middle School	9,002.46
51269296	11/15/2019	ACSIG dental	135,615.40
51269297	11/15/2019	ACSIG	19,956.45
51269298	11/15/2019	Amazon Capital Services, Inc.	931.38
51269299	11/15/2019	American Button Machines	72.34
51269300	11/15/2019	Andrien, Susan P.	500.00
51269301	11/15/2019	Athens Baking Company, Inc.	1,611.29
51269302	11/15/2019	Augmentative Resources Inc	71.62
51269303	11/15/2019	AUSD Revolving Fund	8,000.00
51269304	11/15/2019	AUSD Revolving Fund	2,261.13
51269305	11/15/2019	Barnes & Noble	448.65
51269306	11/15/2019	Bay Area Community Resources	26,537.11
51269307	11/15/2019	Bay Area Music Project	13,255.57
51269308	11/15/2019	Blick Art Materials LLC	7.12
51269309	11/15/2019	CARE Youth Corporation Falcon Ridge	22,680.00
51269310	11/15/2019	CDW Government Inc.	35,393.48
51269311	11/15/2019	Charnstrom	1,757.18
51269312	11/15/2019	Choose College Educational Foundation Inc.	7,272.72
51269313	11/15/2019	Community Options for Families and Youth Inc	308.14
51269314	11/15/2019	Cooper, Michael	315.11
51269315	11/15/2019	Crystal Creamery	3,530.72
51269316	11/15/2019	Cypress School	11,328.36
51269317	11/15/2019	Daylight Foods, Inc.	3,744.50
51269318	11/15/2019	Eastbay Inc.	540.79
51269319	11/15/2019	Edventure More	13,049.45
51269320	11/15/2019	Ellen Hoke Corp	19,217.50
51269321	11/15/2019	Gallagher Benefit Services Inc	7,000.00
51269322	11/15/2019	Gameday Athletic Trainers	950.00
51269323	11/15/2019	Interpreters Unlimited	2,240.00
51269324	11/15/2019	King's VIP Transportation	1,595.00
51269325	11/15/2019	Lightspeed Technologies Inc	1,241.26
51269326	11/15/2019	MailFinance	277.46
51269327	11/15/2019	Max-Ability	1,800.00
51269328	11/15/2019	McCasey, Indi	4,000.00
51269329	11/15/2019	McDowell, Glenda I	315.11
51269330	11/15/2019	Oak Hill School of California	9,852.00
51269331	11/15/2019	Oakland Zoo	1,380.00
51269332	11/15/2019	Office Depot	3,839.83
51269333	11/15/2019	Park, Susan S.	1,733.52
51269334	11/15/2019	Phillips Academy	1,455.00
51269335	11/15/2019	Poster Compliance Center	8.08
51269336	11/15/2019	Raskob Learning Institute And Day School	7,353.48
51269337	11/15/2019	Red Tie Printing Inc.	176.70
51269338	11/15/2019	Ro Health, Inc.	5,115.00
51269339	11/15/2019	School Specialty Inc	3,922.12

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51269340	11/15/2019	Seneca Center	76,976.57
51269341	11/15/2019	Shelara, Inc.	850.00
51269342	11/15/2019	Shiffler Equipment	1,846.98
51269343	11/15/2019	Siemens Building Technologies	12,690.00
51269344	11/15/2019	Solacium New Haven	35,915.00
51269345	11/15/2019	Southwest School & Office Supply	1,622.11
51269346	11/15/2019	TIAA Bank	8,007.65
51269347	11/15/2019	Trevis, Jennifer J.	1,375.00
51269348	11/15/2019	United Coach Tours	1,166.00
51269349	11/15/2019	United Rentals	4,039.77
51269350	11/15/2019	United Site Services of California, Inc.	520.05
51269351	11/15/2019	US Bank Corporate Payment System	3,334.03
51269352	11/15/2019	VIA Center	16,236.00
51269353	11/15/2019	Ward's Science	440.78
51269354	11/15/2019	Weingarten Children's Center	360.00
51269355	11/15/2019	Western Psychological Services	241.45
51269356	11/15/2019	WEX Bank	1,551.73
51269357	11/15/2019	Whitecastle Tours Inc	5,446.50
51269358	11/15/2019	William V. MacGill and Co.	9,579.21
51269359	11/15/2019	Alameda USD Payroll Direct Deposit	9,920.78
51277210	11/22/2019	Cub Scout Pack 1015	44.50
51277211	11/22/2019	CUB SCOUT PACK 1015	13.25
51277212	11/22/2019	3QC, Inc	1,721.80
51277213	11/22/2019	4 Paws Goose Control, Inc	6,750.00
51277214	11/22/2019	Alameda Community Learning Center (ALCL)	78,039.00
51277215	11/22/2019	Administrative Software Applications, Inc.	333.33
51277216	11/22/2019	Andrew J. Washington dba AdvanceConstruction Inspection	3,330.00
51277217	11/22/2019	Alameda County Environmental Health	24,950.00
51277218	11/22/2019	Alameda County Environmental Health	3,639.00
51277219	11/22/2019	Alameda Education Foundation	50.00
51277220	11/22/2019	Alameda Electrical Dist Inc.	394.49
51277221	11/22/2019	Alameda Family Services	28,333.33
51277222	11/22/2019	Alameda Municipal Power	105,268.47
51277223	11/22/2019	Alameda USD - CALPERS	564,144.35
51277224	11/22/2019	ALICE Training Institute LLC	2,975.00
51277225	11/22/2019	Allied Refrigeration Inc.	219.95
51277226	11/22/2019	Alten Construction Inc	556,529.92
51277227	11/22/2019	Alternatives in Action	49,237.00
51277228	11/22/2019	Amazon Capital Services, Inc.	284.23
51277229	11/22/2019	Academy of Alameda Elementary School	44,336.00
51277230	11/22/2019	Academy Of Alameda Middle School	106,494.00
51277231	11/22/2019	Apodaca Mechanical & Consulting Inc	18,456.43
51277232	11/22/2019	AT&T	122.58
51277233	11/22/2019	Athens Baking Company, Inc.	718.60
51277234	11/22/2019	AUSD Revolving Fund	304.45
51277235	11/22/2019	B & H Photo Video	547.64
51277236	11/22/2019	CASCWA c/o Alan Del Simone	120.00
51277237	11/22/2019	Beci Electric, Inc.	2,800.00
51277238	11/22/2019	C and L Music	115.36
51277239	11/22/2019	Cal West Visuals Inc	11,105.56
51277240	11/22/2019	Cal-Steam #2504	124.08
51277241	11/22/2019	California School Public Relations Association	300.00
51277242	11/22/2019	Carolina Biological Supply Co.	590.86
51277243	11/22/2019	Cascade Healthcare Services	410.36
51277244	11/22/2019	CDW Government Inc.	7,977.03
51277245	11/22/2019	Cenergistic LLC	18,400.00
51277246	11/22/2019	Chelouche, Samantha M.	300.00
51277247	11/22/2019	City of Alameda Accounts Receivable	5,505.09
51277248	11/22/2019	CIWA Inc.	21,245.65
51277249	11/22/2019	CODESP	1,283.31
51277250	11/22/2019	College of Alameda	720.00
51277251	11/22/2019	Community Learning Center Schools Inc (NEA)	118,179.00
51277252	11/22/2019	Danielsen Company	4,262.96
51277253	11/22/2019	Daylight Foods, Inc.	1,912.57
51277254	11/22/2019	Department of Industrial Relations	225.00
51277255	11/22/2019	Discount School Supply	539.49
51277256	11/22/2019	Dryden, Amber D.	207.00
51277257	11/22/2019	East Bay Blue Print	99.12
51277258	11/22/2019	East Bay Restaurant Supply	565.00
51277259	11/22/2019	EBMUD	3,594.66
51277260	11/22/2019	Economy Lumber Co	430.66
51277261	11/22/2019	Educational Testing Service	982.00
51277262	11/22/2019	EMS LINQ, Inc.	4,234.00
51277263	11/22/2019	Encinal Hardware	540.72

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Alameda Unified School District

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51277264	11/22/2019	Fisher Scientific	2,588.07
51277265	11/22/2019	Flinn Scientific	284.87
51277266	11/22/2019	FolgerGraphics Inc	422.54
51277267	11/22/2019	Follett School Solutions Inc	290.81
51277268	11/22/2019	Gachina Landscape Management	3,557.00
51277269	11/22/2019	Gateway Learning Group, Inc.	6,015.20
51277270	11/22/2019	Gold Star Foods	15,336.32
51277271	11/22/2019	Grainger Inc	487.11
51277272	11/22/2019	Hayes Distributing Inc	8,952.58
51277273	11/22/2019	HD Supply Facilities Maintenance, LTD.	749.65
51277274	11/22/2019	Hodge Products, Inc.	1,229.15
51277275	11/22/2019	Keenan & Associates	50.16
51277276	11/22/2019	Keller Mitchell Landscape Architects	3,000.00
51277277	11/22/2019	Keller Supply Company	49.24
51277278	11/22/2019	Kelly-Moore Paint Company	97.19
51277279	11/22/2019	KEYper Systems	766.91
51277280	11/22/2019	Lathrop Construction Associates, Inc.	1,058,595.45
51277281	11/22/2019	Lincoln Aquatics	1,216.69
51277282	11/22/2019	Lindamood-Bell Learning Process	3,808.00
51277283	11/22/2019	Marina Village Commercial Association	1,427.00
51277284	11/22/2019	Michael's Transportation Service Inc.	1,180.00
51277285	11/22/2019	Miller Pacific Engineering Group, Inc.	5,395.20
51277286	11/22/2019	Mitel Leasing	219.54
51277287	11/22/2019	Mobile Modular Mgmt Corp	580.00
51277288	11/22/2019	Monoprice, Inc.	187.66
51277289	11/22/2019	MYMC Inc.	3,745.00
51277290	11/22/2019	National Construction Rentals	206.33
51277291	11/22/2019	Niles Biological	234.55
51277292	11/22/2019	Office Depot	3,960.03
51277293	11/22/2019	Omega Termite & Pest Control	200.00
51277294	11/22/2019	One Workplace	1,712.10
51277295	11/22/2019	Orbach, Huff, Suarez & Henderson LLP	51.61
51277296	11/22/2019	Otis Elevator Company	2,105.00
51277297	11/22/2019	P&R Paper Supply Company	2,483.56
51277298	11/22/2019	Paganos Hardware Mart	125.48
51277299	11/22/2019	Park, Susan S.	1,090.44
51277300	11/22/2019	Peripole, Inc.	2,362.51
51277301	11/22/2019	Quattrocchi Kwok Architects, Inc.	4,879.07
51277302	11/22/2019	Red Tie Printing Inc.	137.19
51277303	11/22/2019	Remind 101, Inc. Attn: Billing	1,584.00
51277304	11/22/2019	School Loop, Inc.	16,876.08
51277305	11/22/2019	Sherwin Williams	116.62
51277306	11/22/2019	Siemens Building Technologies	1,475.10
51277307	11/22/2019	Soul Shoppe, Inc.	7,350.00
51277308	11/22/2019	Southwest School & Office Supply	1,446.85
51277309	11/22/2019	Speedpro East Bay	7,193.55
51277310	11/22/2019	Sprint	2,088.38
51277311	11/22/2019	Superior Recreational Products	31,251.24
51277312	11/22/2019	Sysco Food Serv of SF Inc	823.56
51277313	11/22/2019	The Home Depot Pro	4,959.40
51277314	11/22/2019	Trevis, Jennifer J.	1,375.00
51277315	11/22/2019	Uline, Inc.	262.38
51277316	11/22/2019	United Rentals	163.72
51277317	11/22/2019	US Bank Corporate Payment Sysem	193.51
51277318	11/22/2019	US Bank CM-9690	950.00
51277319	11/22/2019	Wallace-Kuhl & Associates	825.00
51277320	11/22/2019	Walschon Fire Protection, Inc.	18,175.40
51277321	11/22/2019	Waste Management of Alameda C	2,211.16
51277322	11/22/2019	WEX Bank	3,163.86
51277323	11/22/2019	Yu, Ashley T.	1,270.50
51277324	11/22/2019	Carroll, Janice K	88.16
51277325	11/22/2019	van Herk, Robert	885.11
51277326	11/22/2019	Basco, Mary Grace	102.19
51277327	11/22/2019	Krueger, Danielle R	17.86
51277328	11/22/2019	Read, Nancy	320.00
51277329	11/22/2019	Luong, Connie	115.54
51277330	11/22/2019	Horton, Bruce	70.47
51277331	11/22/2019	Van Nostrand, Lydia	132.24
51277332	11/22/2019	Daley, John	47.90
DDP-00000149	11/15/2019	Braze, Joan	315.11
DDP-00000150	11/15/2019	Burigsay, Kathryn J	315.11
DDP-00000151	11/15/2019	Butler, Mary	315.11
DDP-00000152	11/15/2019	Cooley, Terri A	234.00
DDP-00000153	11/15/2019	Covey, Randall R	315.11

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DDP-00000154	11/15/2019	Craig, Joyce K	315.11
DDP-00000155	11/15/2019	Croyle, Marian	305.00
DDP-00000156	11/15/2019	Erdmann, Susan C	315.11
DDP-00000157	11/15/2019	Fong-Wedgwood, Diana M	315.11
DDP-00000158	11/15/2019	Frankel, Cindy L	315.11
DDP-00000159	11/15/2019	Friedman, Craig Alan	315.11
DDP-00000160	11/15/2019	Goulet, Vadette	234.00
DDP-00000161	11/15/2019	Harding, Lisa	315.11
DDP-00000162	11/15/2019	Harris, Richard	315.11
DDP-00000163	11/15/2019	Holm, Lee A	315.11
DDP-00000164	11/15/2019	Humeny, Joy	315.11
DDP-00000165	11/15/2019	Kahane, Ivan E	315.11
DDP-00000166	11/15/2019	Kucharski, Stephen	315.11
DDP-00000167	11/15/2019	Larsen, Cynthia	181.14
DDP-00000168	11/15/2019	McCarthy, John	234.00
DDP-00000169	11/15/2019	McKean, Robert L	234.00
DDP-00000170	11/15/2019	Morrison, Teresa L	315.11
DDP-00000171	11/15/2019	Munoz, Frank R	234.00
DDP-00000172	11/15/2019	Phelps, Armen E	315.11
DDP-00000173	11/15/2019	Ratto, Karen	315.11
DDP-00000174	11/15/2019	Rios, Patricia Melinda	234.00
DDP-00000175	11/15/2019	Sagen, Kristin M	234.00
DDP-00000176	11/15/2019	Sanchez, Maria R	315.11
DDP-00000177	11/15/2019	Schmitz, Patricia	315.11
DDP-00000178	11/15/2019	Sullivan, Mary L	315.11
DDP-00000179	11/15/2019	Thomas, Jerome	234.00
DDP-00000180	11/15/2019	VerDuin, Jennifer I	315.11
DDP-00000181	11/15/2019	Wagner-Mott, Susanne	315.11
DDP-00000182	11/15/2019	Zimmerman, Carmel	315.11
	Total Number of Checks	469	9,580,354.09
	Cancelled Checks	4	3875.93
		Net Amount	9,576,478.16