

Check Register

East Bay Innovation Academy
March 2019



Grand Total 212,900.09

Vendor	Check Number	Void	Date	Description	Check Amount
Bonsai	5849		3/1/2019	East Bay Innovation Academy inv#2068	6,000.00
Jhonatan Gutierrez Soria	5850		3/1/2019	Intersession provider LiveScan reimbursement	62.00
HipHopForChange, Inc	5851		3/1/2019	EBIA Intersession fee	1,000.00
HipHopForChange, Inc.	5852		3/1/2019	2 LiveScan reimbursements	144.00
Johwell St-Cilien Films	5853	Voided	3/1/2019	Intersession--film making	0.00
Lina's Janitorial Services	5854		3/1/2019	Janitorial in February 2019, Upper and Lower (EBIA)	6,000.00
Christopher Marsh	5855		3/1/2019	LiveScan for Intersession	76.00
Amanda Okamoto	5856		3/1/2019	Intersession fees at Berkeley Ironworks, and postage	721.30
Ready Refresh	5857		3/1/2019	Account number 0035832427	15.98
Ready Refresh	5858		3/1/2019	Account number 0035832435	85.85
Carlos Marlon Richardson	5859		3/1/2019	Intersession Beatmaking class	1,000.00
Rob Skate Academy	5860		3/1/2019	EBIA Intersession	1,000.00
Emily Taylor	5861		3/1/2019	Intersession--outdoor ed, team building	1,000.00
Lansine Toure	5862		3/1/2019		207.20
Trips For Kids Marin	5863		3/1/2019	Intersession mountain biking, EBIA	600.00
Wells Fargo	5864		3/1/2019	Account Number 5474649001347301	1,342.00
Sruti Bhaumik	5865		3/8/2019	LiveScan for Intersession	69.00
CFI	5866		3/8/2019	EBIA inv #18202	333.21
Devon Del Dosso	5867		3/8/2019	First responder Intersession course	1,000.00
East Bay Speech Pathology, Inc.	5868		3/8/2019	EBIA Speech therapist services January 19	798.00
Kenneth Griswa	5869		3/8/2019	Intersession-- scene building	1,000.00
Kenneth Griswa	5870		3/8/2019	Intersession set design class materials	182.12
Office Depot	5871		3/8/2019	Acct # 16610744	221.99
PG&E	5872		3/8/2019	Account No: 4052865603	3,468.29
RingCentral Inc.	5873		3/8/2019	Customer ID 1184099019	717.02
Nicole Smith	5874		3/8/2019	Workshop for school psychologists	65.00
Swing Education	5875		3/8/2019	East Bay Innovation Academy, INV00058477	200.00
The Berkeley Chess School	5876		3/8/2019	East Bay Innovation Academy- Intersession chess class 2/19-2/22/19	877.50
Thingamajigs	5877		3/8/2019	East Bay Innovation Academy Intersession-- sound and instrument building workshop	1,000.00
Vision Service Plan - (CA)	5878		3/8/2019	Account number 30 050552 0001	428.57
Waste Management Of Alameda County	5879		3/8/2019	Customer ID 00513-38904	157.56

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Waste Management	5880		3/8/2019	Customer ID 15-00043-73002	1,327.22
AT&T	5881		3/15/2019	Billing account number 9391062435	673.43
Berkeley Rep School of Theatre	5882		3/15/2019	East Bay Innovation Academy Fall Intersession	2,421.25
Devereux	5883		3/15/2019	Account number 348720	15,306.47
EdTec	5884		3/15/2019	East Bay Innovation Academy Inv 15751	5,430.09
Esther B. Clark School at CHC	5885		3/15/2019	East Bay Innovation Academy inv 83919EBC	10,456.80
Michelle Fitts	5886		3/15/2019	Thermal Energy project supplies	139.66
Jo Howard	5887		3/15/2019	Intersession film making	1,000.00
Matt Irvin	5888		3/15/2019	Winter 2019 Intersession	1,000.00
K12 HEALTH	5889		3/15/2019	East Bay Innovation Academy- IEP vision/hearing	200.00
Kaiser Foundation Health Plan	5890		3/15/2019	Billing Unit 681343504	23,971.86
Marlin Business Bank	5891		3/15/2019	Customer Account Number: 1480401	237.78
Casey McAlduff	5892		3/15/2019	PD parking at OMCA	36.00
Office Depot	5893		3/15/2019	Account number 16610744	531.99
Clifton Payne	5894		3/15/2019	Intersession provider LiveScan reimbursement	76.00
Clifton C. Payne	5895		3/15/2019	Intersession activities, Tues-Wed 2/19-2/20/19	500.00
Revolution Foods, Inc.	5896		3/15/2019	Customer # C001339	5,242.15
Tory Serrao	5897		3/15/2019	Classroom supplies, sheet protectors, markers,	20.64
Swing Education	5898		3/15/2019	East Bay Innovation Academy, INV00059670	1,000.00
Teachers on Reserve	5899		3/15/2019	Sub coverage LS 2/18-2/22	1,175.72
THE PHILLIPS ACADEMY	5900		3/15/2019	Tuition and therapy Jan '19 ES	3,060.00
Zum Services, Inc.	5901		3/15/2019	East Bay Innovation Academy inv EBI0006	1,820.00
Acer	5902		3/25/2019	Customer # 218565	3,271.16
BambooHR	5903		3/25/2019	Customer 25902	254.00
CoPower	5904		3/25/2019	CoPower ID 902360	2,546.22
Aylin Delacruz	5905		3/25/2019	New hire LiveScan reimbursement	77.00
Devereux	5906		3/25/2019	Account number 348720	18,444.12
East Bay Speech Pathology, Inc.	5907		3/25/2019	EBIA Speech therapist services February 19	12,733.00
Michelle Fitts	5908		3/25/2019	Science fair supplies, using Philanthropic Ventures	502.15
Golden Gate Academy	5909		3/25/2019	Golden Gate Academy rent	25,965.00
Jo Howard	5910		3/25/2019	Worksheets, folders, popsicle sticks, index cards for	73.62
Infinisource Benefit Services	5911		3/25/2019	C10007972 East Bay Innovation Academy	500.00
Law Offices of Young, Minney & Corr, LLP	5912		3/25/2019	East Bay Innovation Academy inv#58544	8,126.22
Christine Mandilag	5913		3/25/2019	Pizza-student government awarded Advisory with	88.99

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OUSD Buildings & Grounds	5914		3/25/2019	Facility use fee- Marshall Campus	26,399.45
Office Depot	5915		3/25/2019	Account number 16610744	82.92
Amanda Okamoto	5916		3/25/2019	CCSA hotel and travel; postage	380.81
Ready Refresh	5917		3/25/2019	Water for Marshal 2/7/19-3/6/19	39.87
Ready Refresh	5918		3/25/2019	Mountain water 2/7/19-3/6/19	93.84
San Joaquin County Office of Education	5919		3/25/2019	East Bay Innovation Academy, account number 01-	750.00
Swing Education	5920		3/25/2019	EBIA sub coverage US 2/6 - 2/15	3,000.00
Johwell St-Cilien Films	5921		3/27/2019	Intersession--film making	1,000.00
RingCentral Inc.	5922		3/27/2019		714.01
PG&E	M1304		3/11/2019	Account No: 4052865603-2	2,458.06

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