



The Academy of Alameda Check Register

2020-21

April
Grand Total 117,498.07

Date	Check Number	Vendor	Description	Check Amount
4/1/2021		Equitable	Vision & Dental Insurance Premium - April 2021	5,345.44
4/2/2021		Square	Monthly Admin Fee (April 2021)	35.00
4/20/2021		Bank of Marin (Cardmember Service)	BoM CC Payment (March Purchases)	11,229.66
4/26/2021		US Bank Equipment Finance	Lease payment (03/25/21 - 04/25/21)	321.88
4/27/2021		USPS	Postage	4,500.00
4/27/2021		Pitney Bowes	Postage	398.81
4/30/2021	BP11016	CDW Government	Google Chrome Management Console (50)	1,301.00
4/30/2021	BP11017	Melissa M Abadia	SPED Contractor: Adaptive PE (Consultation)	240.00
4/30/2021	BP11018	Janet Redondo	Bookkeeping Services (March & April)	1,200.00
4/30/2021	BP11019	Interpreters Unlimited (1099-7) (S Corp)	Translation Services	190.00
4/30/2021	BP11020	PresenceLearning	Online SPED Assessments	450.00
4/30/2021	BP11021	Best Instrument Repair Co. (1099-7)	Music Repairs	1,840.00
4/30/2021	BP11022	T-Mobile	Hotspots (02/02/21 - 03/01/21); (03/02/21 - 04/01/21)	3,800.00
4/30/2021	BP11023	Crisis Prevention Institute (CPI)	PD: CPI Renewal	150.00
4/30/2021	BP11024	Edlio, LLC	Website Content Management System (21-22)	3,174.00
4/30/2021	BP11025	Mr. Copy (MRC Smart Technology Solutions)	Contract Overage	142.55
4/30/2021	BP11026	Phonak	DHH System & Accessories	946.24
4/30/2021	BP11027	Amplify Education, Inc.	DIBELS Data System (8th Ed)	11.00
4/30/2021	BP11028	Project Wayfinder, LLC	SEL Curriculum	35,468.17
4/30/2021	BP11029	Nora Bullock	Consultant: Reopening Prep (Jan 2021 - Mar 2021)	2,300.00
4/30/2021	BP11030	Office Depot Inc.	Reopening School Supplies (Signage); Paper	639.99
4/30/2021	BP11031	SchoolMint	21-22 Student Enrollment Platform	11,856.28
4/30/2021	BP11032	Phoenix Reseller Group	Computer Carts; GoGuardian Subscriptions	9,386.38
4/30/2021	BP11033	Young, Minney & Corr, LLP (YM&C) (1099-7)	Legal Services thru 03/31/21	1,196.00
4/30/2021	BP11034	Interpreters Unlimited (1099-7) (S Corp)	Translation Services	1,327.50
4/30/2021	BP11035	Gachina Landscape Management	Gardening Service (April 2021)	778.00
4/30/2021	BP11036	Claudia Delgado	AoA Logo	400.00
4/30/2021	BP11037	Department of Justice	Fingerprint fees	81.00
4/30/2021	BP11038	Starline Supply Company	Custodial Supplies	2,034.97
4/30/2021	BP11039	Office Depot Inc.	MS Classroom Supplies	295.34
4/30/2021	BP11040	San Joaquin Office of Education	EDJOIN Membership	750.00
4/30/2021	BP11041	JW Pepper & Son, Inc.	Music Supplies	110.00
4/30/2021	BP11042	Teachers on Reserve (Corp)	Learning Hub Substitute Services (Week of 03/22/21 -	3,034.65
4/30/2021	BP11043	The Stepping Stones Group, LLC	Substitute Services (Week of 03/07/21 - 03/20/21);	10,901.25

Note: Multiple expenses or "Itemized/Invoice Amounts" may be paid by one check. The total "Check Amount" will appear for each "Itemized/Invoice Amount" paid by the check.



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4/30/2021		Alameda County Industries	Debris Box (03/01/21 - 03/31/21)	1,504.52
4/30/2020	VV427	Sara Zehnder	Reimbursement: Curriculum	135.21
4/30/2020	VV428	Rachel Bertin	Reimbursement: Postage	23.23

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