Checks Dated 04/01/2013 through 04/30/2013

Check Number	Check Date	Pay to the Order of	Check Amount
50245862	04/01/2013	ELAINA MUNZAR	225.00
50245863	04/01/2013	LYNDA D. CAMPFIELD	13.09
50245864	04/01/2013	JULIE AVILLA	90.00
50245865	04/01/2013	JASMINE T. ZARTMAN	971.07
50245866	04/01/2013	COLLEEN G. PALIA	140.63
50245867	04/01/2013	DEBRA A. NIETO	46.75
50245868	04/01/2013	OLA T. SANDINE	265.99
50245869	04/01/2013	DEEANNE CORTES	18.70
50245870	04/01/2013	ABC IMAGING	151.03
50245871	04/01/2013	ACCENTCARE HOME HEALTH, INC	1,376.00
50245872	04/01/2013	AEDIS ARCHITECTURE	40,516.34
50245873	04/01/2013	THE ALLEY GROUP	4,050.00
50245874	04/01/2013	AMAZON.COM	1,806.02
50245875	04/01/2013	APPLE COMPUTER INC	75.38
50245876	04/01/2013	ATHENS BAKING COMPANY INC	453.64
50245877	04/01/2013	CALTRONICS BUSINESS SYSTEMS	31.98
50245878	04/01/2013	CIT TECHNOLOGY FIN SERV, INC	182.32
50245879	04/01/2013	CONTAINER SOLUTIONS INC.	86.31
50245880	04/01/2013	DANNIS WOLIVER KELLEY	5,235.86
50245881	04/01/2013	DEEMS LEWIS MCKINLEY	7,813.75
50245882	04/01/2013	DJ CO-OPS	272.55
50245883	04/01/2013	HOWARD J. FRIEDMAN, PH.D.	3,500.00
50245884	04/01/2013	FUGRO CONSULTANTS, INC.	5,670.00
50245885	04/01/2013	McCLOSKEY CONSULTANTS, INC	2,413.00
50245886	04/01/2013	MILHOUS CHILDREN SERVICES, INCDBA MILHOUS SCHOOL	5,772.96
50245887	04/01/2013	PAPA JOHN'S	6,718.44
50245888	04/01/2013	SCHOOL FACILITY CONSULTANTS	1,067.50
50245889	04/01/2013	SIM ARCHITECTS INC	13,500.00
50245890	04/01/2013	VISTA ENVIRONMENTAL CONSULTING	31,200.00
50245891	04/01/2013	JEROME R. ZALINSKI	11,000.00
50255155	04/03/2013	AUDREY B. BROWN	102.90
50255156	04/03/2013	SAM A. LUCERO	65.93
50255157	04/03/2013	JEANNETTE A. MC NEIL	408.06
50255158	04/03/2013	JENNILEE NGOR	39.90
50255159	04/03/2013	JENNIFER FARAGO	26.20
50255160	04/03/2013	ISABELLE RODRIGUES	41.50
50255161	04/03/2013	LEIF W. ASPER	70.00
50255162	04/03/2013	JoMARIE HOLT	153.63 *
	Cancelled on 05/08/2013, Cancel Register # AP05082013		
50255163	04/03/2013	ANDREW H. SHYERS	260.39
50255164	04/03/2013	TRACEY L. LANTZ	132.56
50255165	04/03/2013	BELEN C. MAGERS	240.10
50255166	04/03/2013	QUINN C. DANIELS	60.00
50255167	04/03/2013	LING Y. KING	75.65
50255168	04/03/2013	CHERYL L. SITUM	58.91
50255169	04/03/2013	ELISA J. ALVAREZ	33.00
50255170	04/03/2013	DAVID E. MASON	65.40

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Checks Dated 04/01/2013 through 04/30/2013

Check Number	Check Date	Pay to the Order of		Check Amount
50255171	04/03/2013	ALAMEDA COUNTY OFFICE OF EDUC ATTN: ACCOUNTS RECEIVABLE		1,500.00
50255172	04/03/2013	AMAZON.COM		200.22
50255173	04/03/2013	APPLE COMPUTER INC		1,614.99
50255174	04/03/2013	ASSUMPTION SCHOOL		5,169.00
50255175	04/03/2013	ITsavvy B2B COMPUTER PRODUCTS		213.88
50255176	04/03/2013	C & H DISTRIBUTORS		959.33
50255177	04/03/2013	CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM		249,273.05
50255178	04/03/2013	CALTRONICS BUSINESS SYSTEMS		256.61
50255179	04/03/2013	CCS PRESENTATION SYSTEMS, INC		3,327.62
50255180	04/03/2013	CITYSPAN TECHNOLOGIES		500.00
50255181	04/03/2013	DANNIS WOLIVER KELLEY		10,072.57
50255182	04/03/2013	DELTA DENTAL		2,037.04
50255183	04/03/2013	EAST BAY BASKETBALL OFF. ASSN		4,168.00
50255184	04/03/2013	FIRST STUDENT CHARTER BUS		598.00
50255185	04/03/2013	FOLLETT EDUCATIONAL SERVICES		239.78
50255186	04/03/2013	FULL COMPASS SYSTEMS, LTD		448.00
50255187	04/03/2013	KAISER HEALTH PLAN Group # 3038 AA		223.08
50255188	04/03/2013	KELLY PAPER		1,412.06
50255189	04/03/2013	METLIFE - GROUP BENEFITS		24,021.51
50255190	04/03/2013	MICHAELS TRANSPORTATION SERV		2,200.00
50255191	04/03/2013	MOUNTAIN MIKE'S PIZZA		170.63
50255192	04/03/2013	NASATIR SCHOOL OF PERCUSSION		337.75
		Unpaid Sales Tax	.66	
		Expensed Amount	338.41	
50255193	04/03/2013	OFFICE DEPOT		954.26
50255194	04/03/2013	PRESBYTERIAN HEALTH CARE		63.00
50255195	04/03/2013	RICOH AMERICAS CORPORATION		516.95
50255196	04/03/2013	RT FISHER EDUCATIONAL ENTERPRISES, INC.		195.00
50255197	04/03/2013	SCHOOL NURSES SUPPLY, INC		322.45
50255198	04/03/2013	SCHOOL SITE SOLUTIONS, INC.		161.25
50255199	04/03/2013	SPEECH PATHOLOGY GROUP INC.		375.00
50255200	04/03/2013	ST. LEANDER'S SCHOOL		4,157.02
50255201	04/03/2013	SUBSCRIP. SERVICES OF AMERICA		260.80
50255202	04/03/2013	SUBURBAN PROPANE		125.00
50255203	04/03/2013	T-SHIRT FACTORY		668.84
50255204	04/03/2013	TEAMSTER LOCAL #856		2,602.00
50255205	04/03/2013	THERAPY SHOPPE		135.79
50255206	04/03/2013	US SCHOOL SUPPLY, INC.		43.40
		Unpaid Sales Tax	3.04	
		Expensed Amount	46.44	
50255207	04/03/2013	SPORT SUPPLY GROUP, INC.		659.41
50255208	04/03/2013	VSP (CALIFORNIA)		3,029.56
50255659	04/08/2013	ABC SUPPLY CO INC		32.18
50255660	04/08/2013	AC TRANSIT DISTRICT TREASURY DEPT		980.00
50255661	04/08/2013	ACE HARDWARE OF SAN LEANDRO		480.98
50255662	04/08/2013	ACME SECURITY SYSTEMS		113.07
50255663	04/08/2013	ALAMEDA COUNTY OFFICE OF ED. NETWORK SERVICES		360.00

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Checks Dated 04/01/2013 through 04/30/2013

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50255664	04/08/2013	ADARO ENGINE & EQUIPMENT INC	18.62
50255665	04/08/2013	AIRGAS USA, LLC	60.68
50255666	04/08/2013	ALAMEDA COUNTY OFFICE OF EDUC ATTN: ACCOUNTS RECEIVABLE	300.00
50255667	04/08/2013	ALCO IRON & METAL CO., INC.	99.42
50255668	04/08/2013	ALL CITY MANAGEMENT SERVICES	2,685.51
50255669	04/08/2013	ITsavvy B2B COMPUTER PRODUCTS	396.11
		Unpaid Sales Tax 7.88	
		Expensed Amount 403.99	
50255670	04/08/2013	BUCHANAN AUTO ELECTRIC, INC.	250.94
50255671	04/08/2013	CAL-STEAM, INC. DEPT 34261	76.35
50255672	04/08/2013	CDW GOVERNMENT, INC.	1,584.90
50255673	04/08/2013	CENERGISTIC, INC	12,000.00
50255674	04/08/2013	CHARLES REYNES	400.00
50255675	04/08/2013	COMPANION CORPORATION	70.00
50255676	04/08/2013	TREASURER OF ALAMEDA COUNTY	3,797.84
50255677	04/08/2013	DAVIS STREET TRANSFER STATION	12.00
50255678	04/08/2013	VICTOR DIAZ dba DECISIONES FAMILY SERVICES	2,880.00
50255679	04/08/2013	DUTTON HARDWARE	39.79
50255680	04/08/2013	EAST BAY FLOOR COVERING INC	2,395.00
50255681	04/08/2013	ECRA GROUP INC.	10,250.00
50255682	04/08/2013	EWING IRRIGATION PRODUCTS, INC	249.94
50255683	04/08/2013	FASTENAL	146.94
50255684	04/08/2013	FEDERAL EXPRESS CORPORATION	125.72
50255685	04/08/2013	FOLLETT EDUCATIONAL SERVICES	16.82
50255686	04/08/2013	JAMES FOSTER	4,000.00
50255687	04/08/2013	GEORGE OREN TIRE SPECIALIST	970.17
50255688	04/08/2013	GRAINGER	98.34
50255689	04/08/2013	HAYWARD RUBBER STAMP	49.72
50255690	04/08/2013	INDUSTRIAL WEBBING CORP	39.95
50255691	04/08/2013	INDUSTRIAL CASTER & WHEEL CO.	227.24
50255692	04/08/2013	INKPOINTS.COM	558.66
50255693	04/08/2013	JC PAPER ACCOUNTS RECEIVABLE	198.18
50255694	04/08/2013	JOSTENS INC	4,218.96
50255695	04/08/2013	KELLY-MOORE PAINT CO INC	24.88
50255696	04/08/2013	LON'S GLASS & MIRRORS	219.00
50255697	04/08/2013	MAILFINANCE, INC	66.80
50255698	04/08/2013	AMERICAN INTERNATIONAL SUPPLY	85.93
50255699	04/08/2013	MOYERS PAINT CO INC	69.47
50255700	04/08/2013	NAPA COUNTY OFFICE OF EDUC.	5,637.00
50255701	04/08/2013	OFFICE DEPOT	2,702.13
50255702	04/08/2013	ORCHARD SUPPLY HARDWARE WFCB-OSH COMMERCIAL SERVICES	582.13
50255703	04/08/2013	ROBERT ORLOFF	1,320.00
50255704	04/08/2013	PURCHASE POWER	1,762.62
50255705	04/08/2013	PRO SMOG	65.00
50255706	04/08/2013	REFRIGERATION SUPPLIES DISTRIB	442.57
50255707	04/08/2013	RICOH USA, INC	898.27

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Checks Dated 04/01/2013 through 04/30/2013

Check Number	Check Date	Pay to the Order of		Check Amount
50255708	04/08/2013	SAFETY-KLEEN		367.37
50255709	04/08/2013	WILLE ELECTRIC SUPPLY COMPANY		39.90
50255710	04/08/2013	THE SIGNWORKS		136.25
		Unpaid Sales Tax	.31	
		Expensed Amount	136.56	
50255711	04/08/2013	SOLUTION TREE		5,200.00
50255712	04/08/2013	SOUTHWEST SCHOOL & OFFICE		97.61
		Unpaid Sales Tax	.22	
		Expensed Amount	97.83	
50255713	04/08/2013	STAR-LINE SUPPLY COMPANY		110.99
50255714	04/08/2013	TEACHER'S DISCOVERY		35.85
50255715	04/08/2013	TROXELL COMMUNICATIONS, INC.		545.18
50255716	04/08/2013	TURF & INDUSTRIAL EQUIP. CO.		188.20
50255717	04/08/2013	WAXIE SANITARY SUPPLY		5,506.55
50255718	04/08/2013	WHITE CAP CONSTRUCTION SUPPLY		48.05
50255719	04/08/2013	WILCO SUPPLY		1,401.44
50256253	04/10/2013	ALEXANDER HARP		100.00
50256254	04/10/2013	HEATHER A. PAYNE		54.62
50256255	04/10/2013	ACE HARDWARE OF SAN LEANDRO		75.87
50256256	04/10/2013	ACME SECURITY SYSTEMS		120.91
50256257	04/10/2013	ADI CUSTOMER #L7319-000		540.57
50256258	04/10/2013	AIRGAS USA, LLC		48.57
50256259	04/10/2013	ALAMEDA COUNTY OF OFFICE OF EDATTN: MICHAEL LEE		1,390.00
50256260	04/10/2013	ALCO IRON & METAL CO., INC.		32.78
50256261	04/10/2013	ALL CITY MANAGEMENT SERVICES		2,685.51
50256262	04/10/2013	AMERICAN TIME & SIGNAL CO		44.90
50256263	04/10/2013	AMPLIVOX SOUND SYSTEM		876.90
50256264	04/10/2013	BAY AREA COMMUNITY RESOURCES		44,065.10
50256265	04/10/2013	BOYS & GIRLS CLUBS OF SAN LEAN		1,217.50
50256266	04/10/2013	CALIFORNIA FIRE LIFE SAFTY SYS		586.00
50256267	04/10/2013	CIT TECHNOLOGY FIN SERV, INC		5,237.00
50256268	04/10/2013	DAVIS STREET TRANSFER STATION		934.76
50256269	04/10/2013	ECRA GROUP INC.		8,012.00
50256270	04/10/2013	EWING IRRIGATION PRODUCTS, INC		455.90
50256271	04/10/2013	F & H CONSTRUCTION INC.		1,110,757.62
50256272	04/10/2013	F & M BANK		58,460.92
50256273	04/10/2013	FEDERAL EXPRESS CORPORATION		25.32
50256274	04/10/2013	FLINN SCIENTIFIC INC		292.63
50256275	04/10/2013	HARRIS & ASSOCIATES		47,810.50
50256276	04/10/2013	HEWLETT-PACKARD COMPANY		16,769.03
50256277	04/10/2013	K & H SALES INC		15.30
50256278	04/10/2013	LON'S GLASS & MIRRORS		289.00
50256279	04/10/2013	MOYERS PAINT CO INC		32.41
50256280	04/10/2013	OFFICE DEPOT		415.73
50256281	04/10/2013	OFFICE TEAM		1,631.34
50256282	04/10/2013	ORCHARD SUPPLY HARDWARE WFCB-OSH COMMERCIAL SERVICES		336.09
50256283	04/10/2013	PAPE MATERIAL HANDLING		91.74

Checks Dated 04/01/2013 through 04/30/2013

Check Number	Check Date	Pay to the Order of		Check Amount
50256284	04/10/2013	PRO SMOG		130.00
50256285	04/10/2013	REFRIGERATION SUPPLIES DISTRIB		60.74
50256286	04/10/2013	WILLE ELECTRIC SUPPLY COMPANY		990.80
50256287	04/10/2013	SCANTRON CORPORATION		109.92
50256288	04/10/2013	SCHOLASTIC INC.		385.00
50256289	04/10/2013	SCHOOL NURSES SUPPLY, INC		55.90
50256290	04/10/2013	SILVER STAR ASSOCIATES		375.00
50256291	04/10/2013	SONITROL		11,863.00
50256292	04/10/2013	STAR-LINE SUPPLY COMPANY		85.44
50256293	04/10/2013	VIC HUBBARD AUTO SUPPLY		934.17
50256294	04/10/2013	WAXIE SANITARY SUPPLY		7,537.44
50256295	04/10/2013	WEST CONTRA COSTA USD		16,000.00
50256296	04/10/2013	JORDAN E. YOUNG-MOYER		360.00
50256715	04/12/2013	MARCELA C. OROZCO		12.66
50256716	04/12/2013	ABC IMAGING		72.32
50256717	04/12/2013	ACME SECURITY SYSTEMS		437.22
50256718	04/12/2013	ACRELL INSPECTION SERVICES LTD		8,656.00
50256719	04/12/2013	BAY AREA NEWS GROUP EAST BAY		1,004.24
50256720	04/12/2013	BAY CITIES PRODUCE CO., INC.		11,327.82
50256721	04/12/2013	CONTAINER SOLUTIONS INC.		286.65
50256722	04/12/2013	DANIELSEN COMPANY		10,728.20
50256723	04/12/2013	THE FIRST REPUBLIC BANK		98,072.16
50256724	04/12/2013	FOSTER FARMS DAIRY		11,732.88
50256725	04/12/2013	FRESHPOINT CENTRAL CALIFORNIA		1,810.50
50256726	04/12/2013	GOLD STAR FOODS		50,796.13
50256727	04/12/2013	HARRIS & ASSOCIATES		112,369.52
50256728	04/12/2013	HAYES DISTRIBUTING INC.		10,380.08
50256729	04/12/2013	ORBACH, HUFF & SUAREZ LLP		427.50
50256730	04/12/2013	P & R PAPER SUPPLY COMPANY		4,007.09
50256731	04/12/2013	S.A. PRODUCTS		5,157.92
		Unpaid Sales Tax	80.49	
		Expensed Amount	5,238.41	
50256732	04/12/2013	SAN LORENZO UNIFIED SCH DIST		12,050.00
50256733	04/12/2013	SCHOOL FACILITY CONSULTANTS		552.50
50256734	04/12/2013	CA FOOD SUPPLY & SRVC INC DBA SPIRITED FOODS		2,400.00
50256735	04/12/2013	VAN PELT CONSTRUCTION SERVICES		15,167.50
50256736	04/12/2013	VISTA ENVIRONMENTAL CONSULTING		4,180.00
50256737	04/12/2013	ZOLMAN CONSTRUCTION		1,863,371.04
50256801	04/15/2013	BAY AREA NEWS GROUP EAST BAY		977.20
50256802	04/15/2013	MARIYLN BAYNE		285.00
50256803	04/15/2013	BRIDGETTE BODINE		79.80
50256804	04/15/2013	BOYS & GIRLS CLUBS OF SAN LEAN		2,467.50
50256805	04/15/2013	CHILDREN'S LEARNING CENTER		8,163.00
50256806	04/15/2013	DURHAM SCHOOL SERVICES		93,811.77
50256807	04/15/2013	TERESA GALVEZ		57.12
50256808	04/15/2013	TRANG HUYNH		87.50
50256809	04/15/2013	ALAN LEE & APRIL KEY-LEE		334.20
50256810	04/15/2013	LINCOLN CHILD CENTER		2,624.00
50256811	04/15/2013	MAXIM HEALTHCARE SERVICES, INC		5,027.50

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50256812	04/15/2013	ARACELI ORTEGA	56.88
50256813	04/15/2013	GRICELDA PADILLA	73.50
50256814	04/15/2013	RK & ASSOCIATES	2,952.53
50256815	04/15/2013	SCHOOL FACILITY CONSULTANTS	202.50
50256816	04/15/2013	SPECTRUM CENTER	33,536.35
50256817	04/15/2013	SPEECH PATHOLOGY GROUP INC.	10,327.50
50256818	04/15/2013	MARY TAYLOR	48.96
50256819	04/15/2013	TLC CHILD & FAMILY SERVICES	1,880.88
50256820	04/15/2013	YVONNE TROSCLAIR	133.96
50256821	04/15/2013	VIA CENTER	8,778.00
50256822	04/15/2013	WELCOME TRANSPORT GROUP	10,310.00
50257103	04/17/2013	DAISY S. LEE	21.70
50257104	04/17/2013	LYNETTE WATKINS	120.01
50257105	04/17/2013	JENNIFER ACHTEN	128.73
50257106	04/17/2013	CLINTON HUEY	351.75
50257107	04/17/2013	ELAINE YEE	33.21
50257108	04/17/2013	CONNIE RYAN	122.84
50257109	04/17/2013	IGNACIA P. GUERRERO	7.91
50257110	04/17/2013	JOSEPHINE HAMILTON	53.92
50257111	04/17/2013	FABIOLA FERNANDEZ	56.67
50257112	04/17/2013	JENNIFER FARAGO	60.84
50257113	04/17/2013	RANDY L. TORRES	314.12
50257114	04/17/2013	JODY E. GOODMAN	335.00
50257115	04/17/2013	KAREN PEREZ	115.57
50257116	04/17/2013	CAROL M. ALVAREZ	124.33
50257117	04/17/2013	TRACY O'SHEA	52.59
50257118	04/17/2013	STACY KAPLAN	857.14
50257119	04/17/2013	HEATHER S. GREEN	34.31
50257120	04/17/2013	JULIE AVILLA	30.00
50257121	04/17/2013	AMY L. VOGE	17.95
50257122	04/17/2013	TRACEY L. LANTZ	204.00
50257123	04/17/2013	EVA M. CARAHER	604.04
50257124	04/17/2013	LAURA MINGST	125.45
50257125	04/17/2013	ZACHARY T. KAHN	347.60
50257126	04/17/2013	PATRICIA ARAQUE	5.05
50257127	04/17/2013	ALI CANNON	514.14
50257128	04/17/2013	MARITES FERMIN	141.03
50257129	04/17/2013	CHERYL L. SITUM	17.16
50257130	04/17/2013	DAVID J. MACHADO	61.64
50257131	04/17/2013	ROSA M. LUIS	11.25
50257132	04/17/2013	SAMANTHA C. ARADANAS	15.65
50257133	04/17/2013	YVONNE ISLAS	66.63
50257134	04/17/2013	DAVID J. POESCHL	20.85
50257135	04/17/2013	LATASHA M. WARMSLEY	91.77
50257136	04/17/2013	VICTOR DONOFRIO, JR	64.66
50257137	04/17/2013	BRIAN P. FEELEY	4.41
50257138	04/17/2013	ADMINISTRATIVE SOFTWARE APPLICATIONS, INC.	90.00
50257139	04/17/2013	ALAMEDA COUNTY OFFICE OF EDUC ATTN: ACCOUNTS RECEIVABLE	306.25

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50257140	04/17/2013	AMS.NET c/o FREMONT BANK	11,037.24
50257141	04/17/2013	AMSTERDAM PRINTING & LITHO ACCT #07463208	103.74
50257142	04/17/2013	ARROWHEAD MTN SPRING WATER CO PAYMENT PROCESSING CENTER	28.85
50257143	04/17/2013	ATHENS BAKING COMPANY INC	92.50
50257144	04/17/2013	ITsavvy B2B COMPUTER PRODUCTS	1,032.01
50257145	04/17/2013	WENDY BASA	34.77
50257146	04/17/2013	BLAISDELL'S	255.24
50257147	04/17/2013	LUIS BOLARIO	27.80
50257148	04/17/2013	CALIFORNIA ASSOC OF AFRICAN-AM	325.00
50257149	04/17/2013	CALTRONICS BUSINESS SYSTEMS	3,025.72
50257150	04/17/2013	CELIA SAMARRIPA	51.90
50257151	04/17/2013	CENTER FOR EARLY INTERVENTION ON DEAFNESS	3,881.50
50257152	04/17/2013	ENABLEMART SALES OFFICE MANUFACTURERS RESOURCE	167.76
50257153	04/17/2013	FOLLETT HIGHER EDUCATION GROUPLANEY COLLEGE BOOKSTORE	2,146.93 *
	Cancelled on 04/22/2013, Cancel Register # AP04242013		
50257154	04/17/2013	GRAINGER	1,007.67
50257155	04/17/2013	VIEN HUYNH	60.12
50257156	04/17/2013	GIL AND BECKY JOHNSON	100.00
50257157	04/17/2013	JOSTENS INC	63.91
50257158	04/17/2013	THE LEARNING CURVE	36,292.22
50257159	04/17/2013	MICHAELS TRANSPORTATION SERV	1,678.00
50257160	04/17/2013	MORGAN AUTISM CENTER	7,550.00
50257161	04/17/2013	NORTH VALLEY SCHOOLS INC A PROGRAM OF	3,066.41
50257162	04/17/2013	PAPA JOHN'S	4,929.16
50257163	04/17/2013	MARIA VENUS PINEDA	54.00
50257164	04/17/2013	PROGRESSUS THERAPY, LLC	814.00
50257165	04/17/2013	REVOLVING CASH FUND TRUSTEE CINDY CATHEY	66.35
50257166	04/17/2013	RJ COOPER & ASSOCIATES	79.46
50257167	04/17/2013	ANA ROMERO	90.20
50257168	04/17/2013	SENECA CENTER	24,956.50
50257169	04/17/2013	S.T.A.R.S. HIGH SCHOOL LA LOCKBOX	14,600.00
50257170	04/17/2013	STEPPING STONES GROWTH CENTER	226.46
50257171	04/17/2013	TLC CHILD & FAMILY SERVICES	8,309.00
50257172	04/17/2013	VIA CENTER	2,530.00
50257173	04/17/2013	WEST CONTRA COSTA USD	3,000.00
50257442	04/19/2013	ABC SUPPLY CO INC	140.59
50257443	04/19/2013	ACE HARDWARE OF SAN LEANDRO	50.59
50257444	04/19/2013	ASSOCIATION OF CA ADMINISTRATORS	325.00
50257445	04/19/2013	THE ALLEY GROUP	4,050.00
50257446	04/19/2013	ALUMINUM ATHLETIC EQUIP CO.	29,774.16
50257447	04/19/2013	AMAZON.COM	61.98
50257448	04/19/2013	ITsavvy B2B COMPUTER PRODUCTS	354.98
50257449	04/19/2013	BARSTAD & DONICHT INC	170.52
50257450	04/19/2013	BAY CITIES PRODUCE CO., INC.	3,079.99
50257451	04/19/2013	BRACTON SOSAFE INC	412.65
50257452	04/19/2013	CAL-STEAM, INC. DEPT 34261	159.31

Checks Dated 04/01/2013 through 04/30/2013

Check Number	Check Date	Pay to the Order of	Check Amount
50257453	04/19/2013	STATE OF CALIFORNIA EMPLOYMENT DEVELOPMENT DEPT.	155,580.57
50257454	04/19/2013	CALTRONICS BUSINESS SYSTEMS	8,524.02
50257455	04/19/2013	LEI CHANG	417.44
50257456	04/19/2013	JORGE CHAVEZ	51.24
50257457	04/19/2013	THE COMMUNITY COLLEGE FOUNDATION	7,638.75
50257458	04/19/2013	CONTAINER SOLUTIONS INC.	86.31
50257459	04/19/2013	CORO CENTER FOR CIVIC LEADERSHIP	20,000.00
50257460	04/19/2013	CRYSTAL COMMUNICATIONS	2,020.42
50257461	04/19/2013	DANIELSEN COMPANY	7,600.53
50257462	04/19/2013	DE LAGE LANDEN FINANCIAL SERV	2,111.56
50257463	04/19/2013	EAST BAY RESTAURANT SUPPLY INC	702.04
50257464	04/19/2013	EQUICROSS INC	722.16
50257465	04/19/2013	EWING IRRIGATION PRODUCTS, INC	103.69
50257466	04/19/2013	FIRST STUDENT, INC	14,558.61
50257467	04/19/2013	FOSTER FARMS DAIRY	6,582.41
50257468	04/19/2013	FRED FINCH YOUTH CENTER CORP	2,720.00
50257469	04/19/2013	FRESHPOINT CENTRAL CALIFORNIA	1,207.00
50257470	04/19/2013	INFINITY CABLE PRODUCTS INC.	522.01
50257471	04/19/2013	JC PAPER ACCOUNTS RECEIVABLE	1,002.65
50257472	04/19/2013	LARSEN BROS INC	18.96
50257473	04/19/2013	LINGUISYSTEMS INC.	475.85
		Unpaid Sales Tax 44.02	
		Expensed Amount 519.87	
50257474	04/19/2013	MEDICAL ARTS PHARMACY	520.65
50257475	04/19/2013	MICHAELS TRANSPORTATION SERV	1,680.00
50257476	04/19/2013	SEAN MOSEBY	3,534.00
50257477	04/19/2013	MOYERS PAINT CO INC	58.99
50257478	04/19/2013	NEW FRONTIER 21 CONSULTING	6,500.00
50257479	04/19/2013	NEW READERS PRESS	409.42
50257480	04/19/2013	NORTH VALLEY SCHOOLS INC A PROGRAM OF	9,419.00
50257481	04/19/2013	THE OAKLAND ZOO ATTN: ACCOUNTING	991.50 *
	Cancelled on 04/30/2013, Cancel Register # AP05012013		
50257482	04/19/2013	OFFICE TEAM	940.89
50257483	04/19/2013	ORCHARD SUPPLY HARDWARE WFCB-OSH COMMERCIAL SERVICES	208.94
50257484	04/19/2013	PACIFIC HVAC DEPOT	31.68
50257485	04/19/2013	PAPA JOHN'S	4,240.04
50257486	04/19/2013	PARENT MAGIC INC.	375.10
50257487	04/19/2013	PEARSON EDUCATION	2,128.77
50257488	04/19/2013	PLACEMAKERS	3,333.55
50257489	04/19/2013	PLEASANTON UNIFIED SCHOOL DIST	500.00
50257490	04/19/2013	PORTIONPAC CHEMICAL CORP.	1,440.00
50257491	04/19/2013	PRO SMOG	195.00
50257492	04/19/2013	PUBLIC ECONOMICS, INC.	76.13
50257493	04/19/2013	DEMARAE RALPH	157.41
50257494	04/19/2013	REFRIGERATION SUPPLIES DISTRIB	819.20
50257495	04/19/2013	RICOH USA, INC	180.27
50257496	04/19/2013	SAN JOSE CHARTERS	3,702.50

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Checks Dated 04/01/2013 through 04/30/2013

Check Number	Check Date	Pay to the Order of		Check Amount
50257497	04/19/2013	SAN LEANDRO HIGH SCHOOL SCHOOL BANK		55.00
50257498	04/19/2013	WILLE ELECTRIC SUPPLY COMPANY		550.86
50257499	04/19/2013	SCHOOL FACILITY CONSULTANTS		370.00
50257500	04/19/2013	SHIFFLER EQUIPMENT SALES INC		1,375.69
50257501	04/19/2013	SITCORRECT.COM		393.98
50257502	04/19/2013	SOUL SHOPPE PROGRAMS		2,950.00
50257503	04/19/2013	STAR-LINE SUPPLY COMPANY		412.91
50257504	04/19/2013	STUDY ISLAND		3,528.00
50257505	04/19/2013	SUMMITVIEW CHILD & FAMILY SVCS		15,262.09
50257506	04/19/2013	BAY AREA EDUC SUPP SYSTEMS dba SYLVAN LEARNING		34,201.46
50257507	04/19/2013	SYSCO SAN FRANCISCO		12,364.20
50257508	04/19/2013	THERAPRO, INC.		268.95
		Unpaid Sales Tax	22.62	
		Expensed Amount	291.57	
50257509	04/19/2013	TROXELL COMMUNICATIONS, INC.		67,499.56
50257510	04/19/2013	ULINE ATT: ACCOUNTS RECEIVABLE		909.38
50257511	04/19/2013	VIC HUBBARD AUTO SUPPLY		57.59
50257512	04/19/2013	WAXIE SANITARY SUPPLY		2,421.28
50257513	04/19/2013	WILCO SUPPLY		68.78
50257514	04/19/2013	JEROME R. ZALINSKI		22,000.00
50257515	04/19/2013	ZANER-BLOSER INC		4,295.29
50259186	04/24/2013	LYNDA D. CAMPFIELD		26.17
50259187	04/24/2013	JOCELYN L. GOOCH		100.00
50259188	04/24/2013	AMAZON.COM		59.35
50259189	04/24/2013	AT&T MOBILITY SEI PROCESSING		1,201.29
50259190	04/24/2013	BAY AREA NEWS GROUP EAST BAY		1,971.04
50259191	04/24/2013	DYANNA CHRISTIE		3,490.00
50259192	04/24/2013	COMMUNICATION WORKS		23,328.00
50259193	04/24/2013	F & H CONSTRUCTION INC.		1,642,761.97 *
	Cancelled on 04/26/2013, Cancel Register # AP05012013			
50259194	04/24/2013	F & M BANK		69,168.92
50259195	04/24/2013	J & R FENCE COMPANY, INC.		2,856.00
50259196	04/24/2013	ORBACH, HUFF & SUAREZ LLP		1,575.33
50259197	04/24/2013	PACIFIC GAS & ELECTRIC COMPANY		96,446.60
50259198	04/24/2013	PHONAK INC		127.39
50259199	04/24/2013	SCHOOL FACILITY CONSULTANTS		200.00
50259200	04/24/2013	SCHOOL SITE SOLUTIONS, INC.		580.00
		Total Number of Checks	**394**	**6,759,718.72**

	Count	Amount
Cancel	4	1,646,054.03
Net Issue		5,113,664.69

Fund Summary

Fund	Description	Check Count	Expensed Amount
010	GENERAL FUND	305	1,328,044.26
110	ADULT EDUCATION FUND	8	8,874.61

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ESCAPE SIGNATURE

Checks Dated 04/01/2013 through 04/30/2013

Check Number	Check Date	Pay to the Order of	Check Amount

Fund Summary

Fund	Description	Check Count	Expensed Amount
130	CAFETERIA FUND	32	172,706.10
140	DEFERRED MAINTENANCE FUND	1	2,395.00
210	BUILDING FUND	23	456,365.70
211	SPORTS FACILITY BOND	28	3,132,737.13
250	CAPITAL FACILITIES FUND	4	2,392.71
670	SELF-INSURANCE FUND	5	10,308.42
	Total Number of Checks	390	5,113,823.93
	Less Unpaid Sales Tax Liability		159.24
	Net (Check Amount)		**5,113,664.69**

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