Checks Dated 05/01/2013 through 05/31/2013

Check Number	Check Date	Pay to the Order of	Fund Object	Expensed Amount	Check Amount
50276294	05/01/2013	F & H CONSTRUCTION INC.	210-6270	328,552.39	
			211-6270	985,657.19	1,314,209.58
50276295	05/01/2013	SONAL PATEL	010-4310	126.81	
			010-5220	158.03	284.84
50276296	05/01/2013	VIRGINIA L. QUOCK	010-4505		48.38
50276297	05/01/2013	JEANNETTE A. MC NEIL	010-4501		150.47
50276298	05/01/2013	ELAINA MUNZAR	010-4505		112.14
50276299	05/01/2013	CONSUELO ZULUAGA	010-5220		16.95
50276300	05/01/2013	GEMMA DUENAS	010-4505		27.18
50276301	05/01/2013	KATHERINE J. MURRAY	010-5814		194.00
50276302	05/01/2013	JULIE NAVARRO	010-5814		271.05
50276303	05/01/2013	MAUREEN L. FORNEY	010-4501		40.14
50276304	05/01/2013	LYLA BELLI	010-4310		304.73
50276305	05/01/2013	DEBRA L. WONG	010-4501		182.09
50276306	05/01/2013	KATHLEEN MAIER	010-5220		57.86
50276307	05/01/2013	PHILIP SMOTHERMON JR.	010-5230		206.60
50276308	05/01/2013	MARIA CHAVEZ	010-5220		10.28
50276309	05/01/2013	LAURA BAKER	010-4310		108.19
50276310	05/01/2013	JACOB J. CLARK	010-4505		88.14
50276311	05/01/2013	ANDREW H. SHYERS	010-4310		343.99
50276312	05/01/2013	ALEXANDER HARP	010-4310		150.00
50276313	05/01/2013	JULIE L. AHERN	010-5230		944.55
50276314	05/01/2013	TRACEY L. LANTZ	010-4310		1,091.19
50276315	05/01/2013	HEATHER A. PAYNE	010-4310		175.00
50276316	05/01/2013	LING Y. KING	010-5220		73.11
50276317	05/01/2013	ERICA M. VIRAY SANTOS	010-4501	33.12	
			010-4505	52.32	
			010-5230	150.00	235.44
50276318	05/01/2013	CHERYL L. SITUM	010-4501		244.36
50276319	05/01/2013	MYCEL A. JACOB	010-5814		242.53
50276320	05/01/2013	LESLIE K. JOWE	010-5220		40.12
50276321	05/01/2013	SARA P. FANVU	010-5220		4.92
50276322	05/01/2013	MELISSA M. ABADIA	010-4501		43.47
50276323	05/01/2013	DUSTIN J. BROWN	010-4501		167.90
50276324	05/01/2013	LYNN D. HESTER	010-5220		84.75
50276325	05/01/2013	LATASHA M. WARMSLEY	010-4501		50.00
50276326	05/01/2013	ABC IMAGING	210-6255		818.08
50276327	05/01/2013	AC TRANSIT DISTRICT TREASURY DEPT	010-4609		3,600.00
50276328	05/01/2013	ACE HARDWARE OF SAN LEANDRO	010-4508		21.83
50276329	05/01/2013	ACHIEVE LEARNING & RESOURCE CENTER, INC	010-5100		9,750.00
50276330	05/01/2013	ACME SECURITY SYSTEMS	010-4508	154.81	
			010-4514	108.02	262.83
50276331	05/01/2013	ACSIG/EDGE	010-9534	39,201.61	
			670-5809	3,059.37	42,260.98
50276332	05/01/2013	ADORAMA CAMERA, INC.	010-4310		377.56
50276333	05/01/2013	MARIA AGUIRRE	250-5809		473.00

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Checks Dated 05/01/2013 through 05/31/2013

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50276334	05/01/2013	ALAMEDA COUNTY INDUSTRIES	210-6277		227.96
50276335	05/01/2013	ALAMEDA POINT COLLABORATIVE	110-5100		352.39
50276336	05/01/2013	ALL CITY MANAGEMENT SERVICES	010-5100		1,334.31
50276337	05/01/2013	AMAZON.COM	010-4210		67.11
50276338	05/01/2013	AMS.NET c/o FREMONT BANK	210-6277		2,870.24
50276339	05/01/2013	APPLE COMPUTER INC	010-4400	8.71	
			670-4400	110.29	119.00
50276340	05/01/2013	AT&T MOBILITY SEI PROCESSING	010-5901		1,264.98
50276341	05/01/2013	AUTOMATIC RESPONSE SYSTEMS	010-5640		330.00
50276342	05/01/2013	ITsavvy B2B COMPUTER PRODUCTS	010-4501	175.64	
			010-4505	1,784.13	1,959.77
50276343	05/01/2013	BAY AREA NEWS GROUP EAST BAY	210-6255		1,122.80
50276344	05/01/2013	CAEE/CALIF ASSO FOR EMPLOYMENT EDUC.	010-5225		170.00
50276345	05/01/2013	CALIF DEPT OF EDUCATION PCA 0615-82225	010-9590		5,168.99
50276346	05/01/2013	CHERRY GLEN PROPERTIES, LLC	250-5809		2,841.30
50276347	05/01/2013	CONTAINER SOLUTIONS INC.	211-6276		7,497.15
50276348	05/01/2013	CORODATA SHREDDING INC	210-6255		354.00
50276349	05/01/2013	TREASURER OF ALAMEDA COUNTY	010-4508		5,011.74
50276350	05/01/2013	CRYSTAL COMMUNICATIONS	010-4400	1,233.51	
			010-5640	1,740.47	2,973.98
50276351	05/01/2013	DATA MANAGEMENT, INC.	010-4501		633.35
50276352	05/01/2013	DICK BLICK	010-4310		159.69
50276353	05/01/2013	EAST BAY BASKETBALL OFF. ASSN	010-5809		915.00
50276354	05/01/2013	ECONOMY LUMBER COMPANY	010-4310		1,016.50
50276355	05/01/2013	EWING IRRIGATION PRODUCTS, INC	010-4508		531.43
50276356	05/01/2013	FASTENAL	010-4508		304.24
50276357	05/01/2013	FOLLETT HIGHER EDUCATION GROUPLANEY COLLEGE BOOKSTORE	010-4210		1,974.44
50276358	05/01/2013	FUGRO CONSULTANTS, INC.	211-6285		22,717.00
50276359	05/01/2013	DARA H ETA GARCIA	250-5809		380.60
50276360	05/01/2013	GBC	010-4501		398.03
50276361	05/01/2013	GEORGE OREN TIRE SPECIALIST	010-4525	301.61	
			010-5640	201.08	502.69
50276362	05/01/2013	HEWLETT-PACKARD COMPANY	110-4400	2,194.13	
			110-4501	1,226.10	3,420.23
50276363	05/01/2013	JIAN Y HUANG	250-5809		773.85
50276364	05/01/2013	INSECT LORE	010-4310		70.91
50276365	05/01/2013	SANDRA CEJA DBA INTERLINGUAL SOLUTIONS	010-4310		1,192.50
50276366	05/01/2013	JEFFREY E WONG ARCHITECTS	210-6211		4,245.00
50276367	05/01/2013	JOSTENS INC	010-4505		21.30
50276368	05/01/2013	KONE INC.	010-5640		700.00
50276369	05/01/2013	LEMKE LANDSCAPE CHRISTOPHER R. LEMKE	210-6270		18,194.00
50276370	05/01/2013	JIMMY LAP LEUNG	250-5809		316.80
50276371	05/01/2013	MIAO ZHEN LI	250-5809		411.95

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50276372	05/01/2013	ZHI H. LIANG	250-5809		475.20
50276373	05/01/2013	LON'S GLASS & MIRRORS	010-5610		338.00
50276374	05/01/2013	MAGGIORA BROS. DRILLING, INC.	210-6277		93,474.00
50276375	05/01/2013	MONTEREY COUNTY OFFICE OF EDUC	010-5230		150.00
50276376	05/01/2013	MOYERS PAINT CO INC	010-4510		200.55
50276377	05/01/2013	NATIONAL COUNCIL FOR COMMUNITYAND EDUCATION PARTNERSHIPS	010-5230		3,950.00
50276378	05/01/2013	PAULINE NGUYEN	250-5809		404.25
50276379	05/01/2013	GREGORY NIERENGARTEN	250-5809		834.31
50276380	05/01/2013	THE OAKLAND ZOO ATTN: ACCOUNTING	110-5814		835.50
50276381	05/01/2013	OFFICE DEPOT	010-4310	616.62	
			010-4501	1,891.82	
			010-4505	1,223.63	
			010-4508	58.89	
			670-4501	74.28	3,865.24
50276382	05/01/2013	OFFICE TEAM	010-5809		1,123.48
50276383	05/01/2013	ORCHARD SUPPLY HARDWARE WFCB-OSH COMMERCIAL SERVICES	010-4508	358.00	
			210-4300	107.80	465.80
50276384	05/01/2013	PRINTER PLUS	010-5640		80.00
50276385	05/01/2013	PRO SMOG	010-5640		65.00
50276386	05/01/2013	PROFESSIONAL TUTORS OF AMERICA	010-5809		11,101.00
50276387	05/01/2013	REFRIGERATION SUPPLIES DISTRIB	010-4513		109.21
50276388	05/01/2013	ROTO ROOTER	010-5640		592.00
50276389	05/01/2013	ROURKE EDUCATIONAL MEDIA	110-4210	820.25	
			110-4310	1,178.86	1,999.11
50276390	05/01/2013	SAN LEANDRO HIGH SCHOOL SCHOOL BANK	010-4310		277.00
50276391	05/01/2013	WILLE ELECTRIC SUPPLY COMPANY	010-4512		2,139.26
50276392	05/01/2013	SANTA CLARA COUNTY OFF/EDUC. MC 242	010-5809		2,500.00
50276393	05/01/2013	SCHOOL NURSES SUPPLY, INC	010-4504		600.94
50276394	05/01/2013	SPEECH PATHOLOGY GROUP INC.	010-5100		4,462.50
50276395	05/01/2013	SPENCER ASSOCIATES, INC	211-6211		15,606.00
50276396	05/01/2013	S.T.A.R.S. HIGH SCHOOL LA LOCKBOX	010-5100		12,800.00
50276397	05/01/2013	STEEL INSPECTORS OF TEXAS, INC	211-6287		2,500.00
50276398	05/01/2013	MARILYN THIRION	010-5809		720.00
50276399	05/01/2013	TOTAL ROOF MANAGEMENT INC	210-6255		615.00
50276400	05/01/2013	UNITED SITE SERVICES, INC.	211-6276		403.70
50276401	05/01/2013	VACUUM CITY	010-5640		453.65
50276402	05/01/2013	VIA CENTER	010-5100		958.00
50276403	05/01/2013	VIC HUBBARD AUTO SUPPLY	010-4525		87.25
50276404	05/01/2013	WAXIE SANITARY SUPPLY	010-4509		5,312.99
50276405	05/01/2013	QUAN B. WU	250-5809		374.44
50276406	05/01/2013	XCEL EDUCATIONAL SERVICES	010-5809		30,654.24
50276407	05/01/2013	ATHENS BAKING COMPANY INC	130-4710		382.00
50276408	05/01/2013	BAY CITIES PRODUCE CO., INC.	130-4710		11,878.27

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50276409	05/01/2013	DANIELSEN COMPANY	130-4710		5,596.27
50276410	05/01/2013	FOSTER FARMS DAIRY	130-4710		7,959.68
50276411	05/01/2013	FRESHPOINT CENTRAL CALIFORNIA	130-4710		603.50
50276412	05/01/2013	GOLD STAR FOODS	130-4570	238.40	
			130-4710	28,016.89	28,255.29
50276413	05/01/2013	HAYES DISTRIBUTING INC.	130-4710		10,392.45
50276414	05/01/2013	HOBART CORPORATION	130-5640		1,568.32
50276415	05/01/2013	JOHN MUIR MIDDLE SCHOOL ASB	130-5809		1,506.00
50276416	05/01/2013	P & R PAPER SUPPLY COMPANY	130-4570		6,022.28
50276417	05/01/2013	PAPA JOHN'S	130-4710		4,216.00
50276418	05/01/2013	S.A. PRODUCTS	130-4400	3,199.55	
			Unpaid Sales Tax	50.05-	3,149.50
50276419	05/01/2013	STAR-LINE SUPPLY COMPANY	130-4570		316.22
50276420	05/01/2013	SYSCO SAN FRANCISCO	130-4570	2,429.61	
			130-4710	10,059.73	12,489.34
50276421	05/01/2013	JACQUELINE VELAZQUEZ	130-8634		5.25
50276796	05/03/2013	JEANNETTE A. MC NEIL	010-4501		89.42
50276797	05/03/2013	REBECCA JAUREGUI	010-4501		55.24
50276798	05/03/2013	MAUREEN L. FORNEY	010-4501		8.10
50276799	05/03/2013	DEBRA L. WONG	010-4501		467.74
50276800	05/03/2013	ALBERTO P. LARA	010-5220		23.73
50276801	05/03/2013	MYRNA R. HERNANDEZ	010-5904		82.80
50276802	05/03/2013	PHILIP SMOTHERMON JR.	010-5230		252.19
50276803	05/03/2013	JULIE AVILLA	010-4609		40.00
50276804	05/03/2013	ARIEL Y. DOLID	010-5814		1,483.19
50276805	05/03/2013	JENNIFER L. ROHRER	010-5220		3.05
50276806	05/03/2013	DANIEL L. CHAJA	010-5230		736.46
50276807	05/03/2013	MARIA MERCEDITAS W. JESSWANI	010-4501		88.21
50276808	05/03/2013	JOANNA GARCIA	010-4501	735.28	
			010-5230	3.62	738.90
50276809	05/03/2013	ABC IMAGING	210-6255		3.43
50276810	05/03/2013	ACE HARDWARE OF SAN LEANDRO	010-4508		61.07
50276811	05/03/2013	ACT FINANCE	010-4310		522.75
50276812	05/03/2013	AIRGAS USA, LLC	010-4508		85.80
50276813	05/03/2013	ALCO IRON & METAL CO., INC.	010-4508		72.11
50276814	05/03/2013	ALL CITY MANAGEMENT SERVICES	010-5100		2,702.40
50276815	05/03/2013	AMERICAN AIR CONDITIONING PLUMBING & HEATING CO	210-6277		202.50
50276816	05/03/2013	AUTOMATIC RESPONSE SYSTEMS	010-5640		131.25
50276817	05/03/2013	BARBER BACKFLOW	010-5640		130.00
50276818	05/03/2013	BUCHANAN AUTO ELECTRIC, INC.	010-4525		115.54
50276819	05/03/2013	CALTRONICS BUSINESS SYSTEMS	010-5615		2,788.17
50276820	05/03/2013	DANNIS WOLIVER KELLEY	010-5803		6,395.21
50276821	05/03/2013	DIVISION OF STATE ARCHITECT SAN FRANCISCO BAY AREA REGION	210-6230		1,997.27
50276822	05/03/2013	EBMUD	010-5530	13,838.86	
			010-5570	3,944.01	17,782.87

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50276823	05/03/2013	ECONOMY LUMBER COMPANY	010-4310		29.04
50276824	05/03/2013	EWING IRRIGATION PRODUCTS, INC	010-4508		44.36
50276825	05/03/2013	FASTENAL	010-4508		255.52
50276826	05/03/2013	FEDERAL EXPRESS CORPORATION	010-5903		22.61
50276827	05/03/2013	FOLLETT HIGHER EDUCATION GROUPLANEY COLLEGE BOOKSTORE	010-4310		257.54
50276828	05/03/2013	FUGRO CONSULTANTS, INC.	211-6285		25,553.00
50276829	05/03/2013	GEORGE OREN TIRE SPECIALIST	010-4525	58.56	
			010-5640	39.04	97.60
50276830	05/03/2013	GLOBE PLUMBING SUPPLY CO	010-4511		847.24
50276831	05/03/2013	HEWLETT-PACKARD COMPANY	010-4400		1,055.28
50276832	05/03/2013	HIGH EXPECTATIONS	010-5809		825.00
50276833	05/03/2013	ITsavvy B2B COMPUTER PRODUCTS	010-4501	811.50	
			010-5822	3,097.36	3,908.86
50276834	05/03/2013	JC PAPER ACCOUNTS RECEIVABLE	Cancelled		30.17 *
	Cancelled on 05/07/2013, Cancel Register # AP05082013				
50276835	05/03/2013	K & H SALES INC	010-4508		21.86
50276836	05/03/2013	KELLY-MOORE PAINT CO INC	010-4510		29.81
50276837	05/03/2013	MADSEN & ASSOCIATES	211-6255		6,920.00
50276838	05/03/2013	AMERICAN INTERNATIONAL SUPPLY	010-4511		301.54
50276839	05/03/2013	MICHAELS TRANSPORTATION SERV	110-5814		1,300.00
50276840	05/03/2013	MOYERS PAINT CO INC	010-4510		264.73
50276841	05/03/2013	USPS NEOPOST POSTAGE-ON-CALL	010-5902		10,000.00
50276842	05/03/2013	ORBACH, HUFF & SUAREZ LLP	211-6255		2,503.25
50276843	05/03/2013	ORCHARD SUPPLY HARDWARE WFCB-OSH COMMERCIAL SERVICES	010-4508		588.47
50276844	05/03/2013	PURCHASE POWER	010-5902		558.99
50276845	05/03/2013	PRO SMOG	010-5640		65.00
50276846	05/03/2013	PROFESSIONAL TUTORS OF AMERICA	010-5809		16,490.00
50276847	05/03/2013	REFRIGERATION SUPPLIES DISTRIB	010-4513		24.92
50276848	05/03/2013	RICOH USA, INC	010-5615		898.27
50276849	05/03/2013	ROTO ROOTER	010-5640		296.00
50276850	05/03/2013	SAN LEANDRO HIGH SCHOOL SCHOOL BANK	010-4310		2,806.78
50276851	05/03/2013	WILLE ELECTRIC SUPPLY COMPANY	010-4512		1,354.70
50276852	05/03/2013	SCHOOL SPECIALTY	010-4310		49.95
50276853	05/03/2013	SHERATON ANAHEIM HOTEL	010-5814		3,263.00
50276854	05/03/2013	SOUND AND SIGNAL INC	010-5640		683.88
50276855	05/03/2013	VIC HUBBARD AUTO SUPPLY	010-4525		447.32
50276856	05/03/2013	WAXIE SANITARY SUPPLY	Cancelled		2,224.32 *
	Cancelled on 05/07/2013, Cancel Register # AP05082013				
50276857	05/03/2013	WILCO SUPPLY	211-6276		714.78
50276858	05/03/2013	WLC ARCHITECTS, INC.	210-6211		1,289.25
50276859	05/03/2013	ASIAN ART MUSEUM FOUNDATION OF SAN FRANCISCO	010-5814		222.00

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50277174	05/08/2013	MARY A. BROWN	010-5230		219.80
50277175	05/08/2013	MARY M. STYNER	010-5230	455.00	
			010-5814	60.00	515.00
50277176	05/08/2013	ELAINE YEE	010-4501		160.50
50277177	05/08/2013	KELLIE A. MORRIS	010-5230		238.80
50277178	05/08/2013	ZACHARY GRIFFITH	010-5230		219.80
50277179	05/08/2013	ISABELLE RODRIGUES	010-4501		24.12
50277180	05/08/2013	MICHAEL BELLI	010-5230		219.80
50277181	05/08/2013	ANDREW H. SHYERS	010-4310		1,245.40
50277182	05/08/2013	DANN A. BEARSON	010-4505		32.67
50277183	05/08/2013	BELEN C. MAGERS	010-5230		257.80
50277184	05/08/2013	ALANE G. PAUL CASTRO	010-4310		42.48
50277185	05/08/2013	ARIEL Y. DOLID	010-5814		83.99
50277186	05/08/2013	ZACHARY T. KAHN	010-5230		211.80
50277187	05/08/2013	MARIA MERCEDITAS W. JESSWANI	010-5230		294.67
50277188	05/08/2013	MARGARET HEREDIA-PELTZ	010-4501		40.40
50277189	05/08/2013	SARA P. FANVU	010-4310		144.84
50277190	05/08/2013	DOUGLAS PACHECO JR.	010-4310		62.41
50277191	05/08/2013	GINGER M. BRICE	010-4310		277.96
50277192	05/08/2013	GRETCHEN M. SUSTACHEK	010-4310		36.47
50277193	05/08/2013	ADARO ENGINE & EQUIPMENT INC	010-4508	16.63	
			010-5640	13.94	30.57
50277194	05/08/2013	AEDIS ARCHITECTURE	210-6211	14,495.69	
			211-6211	16,126.87	30,622.56
50277195	05/08/2013	ALAMEDA COUNTY OF OFFICE OF EDATTN: MICHAEL LEE	010-5230		2,780.00
50277196	05/08/2013	CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM	010-9534	235,319.52	
			670-5809	9,254.05	244,573.57
50277197	05/08/2013	CALIFORNIA FIRE LIFE SAFTY SYS	010-5821		586.00
50277198	05/08/2013	CALTRONICS BUSINESS SYSTEMS	210-6255		42.69
50277199	05/08/2013	THE COMMUNITY COLLEGE FOUNDATION	010-5809		3,161.25
50277200	05/08/2013	CONTAINER SOLUTIONS INC.	210-6255	86.31	
			211-6276	300.00	386.31
50277201	05/08/2013	VICTOR DIAZ dba DECISIONES FAMILY SERVICES	010-5809		2,025.00
50277202	05/08/2013	DEEMS LEWIS MCKINLEY	211-6211		15,627.50
50277203	05/08/2013	ECONOMY LUMBER COMPANY	010-4310		156.61
50277204	05/08/2013	ITSAVVY	010-4400	677.38	
			010-4505	126.73	
			211-4300	42.76	846.87
50277205	05/08/2013	JC PAPER ACCOUNTS RECEIVABLE	010-4509		303.17
50277206	05/08/2013	LINCOLN HIGH SCHOOL STUDENT BO	010-4310		135.00
50277207	05/08/2013	OFFICE DEPOT	010-4310	4,635.46	
			010-4501	6,756.78	
			010-4505	2,133.24	13,525.48
50277208	05/08/2013	ORBACH, HUFF & SUAREZ LLP	250-5803		5,189.00

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Check Number	Check Date	Pay to the Order of	Fund Object	Expensed Amount	Check Amount
50277209	05/08/2013	PLACEMAKERS	210-6150		412.70
50277210	05/08/2013	PRINTER PLUS	010-5640		482.38
50277211	05/08/2013	SCHOOL FACILITY CONSULTANTS	400-5809		2,218.75
50277212	05/08/2013	SENECA CENTER	010-5100		3,339.00
50277213	05/08/2013	SILVER STAR ASSOCIATES	010-5809		360.00
50277214	05/08/2013	SPECTRUM CENTER	010-5809		975.00
50277215	05/08/2013	STUDIO 33 GRAPHICS	010-5809		250.00
50277216	05/08/2013	WAXIE SANITARY SUPPLY	010-4509		2,221.73
50277217	05/08/2013	JORDAN E. YOUNG-MOYER	010-5809		520.00
50277698	05/13/2013	LYNETTE WATKINS	010-4310		207.00
50277699	05/13/2013	DENISE M. FARRELL	010-4501		45.96
50277700	05/13/2013	REBECCA JAUREGUI	010-4501		38.24
50277701	05/13/2013	TRACEY L. LANTZ	010-4501		404.00
50277702	05/13/2013	DAVID J. MACHADO	010-5220		62.55
50277703	05/13/2013	A+ EDUCATIONAL CENTERS	010-5809		2,800.00
50277704	05/13/2013	ABC IMAGING	210-6255		891.47
50277705	05/13/2013	APPLE COMPUTER INC	010-4400		2,773.32
50277706	05/13/2013	ATHENS BAKING COMPANY INC	130-4710		415.08
50277707	05/13/2013	BAY CITIES PRODUCE CO., INC.	130-4710		6,181.73
50277708	05/13/2013	BLAISDELL'S	010-4501		39.98
50277709	05/13/2013	CALTRONICS BUSINESS SYSTEMS	010-5615		653.67
50277710	05/13/2013	CENERGISTIC, INC	010-5100		12,000.00
50277711	05/13/2013	CENGAGE LEARNING	110-4210		528.36
50277712	05/13/2013	CIT TECHNOLOGY FIN SERV, INC	010-5615		5,141.07
50277713	05/13/2013	COCA-COLA REFRESHMENTS	110-4595		408.03
50277714	05/13/2013	KYLANDRA CURTIS	130-8634		25.00
50277715	05/13/2013	DEMCO INC	010-4501		444.35
50277716	05/13/2013	DUARTE'S TOWING	210-6276		495.00
50277717	05/13/2013	DUTTON HARDWARE	010-4508		50.12
50277718	05/13/2013	EAST BAY RESTAURANT SUPPLY INC	130-4500		247.78
50277719	05/13/2013	EMPLOYMENT DEVELOPMENT DEPT	010-9535		7,197.75
50277720	05/13/2013	FRESHPOINT CENTRAL CALIFORNIA	130-4710		1,957.95
50277721	05/13/2013	HARRIS & ASSOCIATES	211-6222		46,647.00
50277722	05/13/2013	HAYES DISTRIBUTING INC.	130-4710		652.47
50277723	05/13/2013	ITSAVVY	010-4505		811.94
50277724	05/13/2013	JONES SCHOOL SUPPLY CO., INC.	010-4501		231.00
50277725	05/13/2013	L & M CONSULTANTS	010-5809		4,000.00
50277726	05/13/2013	DIANA LEVY	010-5809		3,000.00
50277727	05/13/2013	LON'S GLASS & MIRRORS	010-5610		3,774.00
50277728	05/13/2013	MAILFINANCE, INC	010-5612		66.80
50277729	05/13/2013	NEW READERS PRESS	110-4210		707.35
50277730	05/13/2013	O'CONNOR CONSTRUCTION MGMT.	210-6271		3,407.50
50277731	05/13/2013	OFFICE DEPOT	010-4310	421.18	
			130-4501	304.97	726.15
50277732	05/13/2013	ORBACH, HUFF & SUAREZ LLP	211-6255		337.50
50277733	05/13/2013	OXFORD UNIVERSITY PRESS INC. BUSINESS OFFICE	110-4210		1,711.36

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Check Number	Check Date	Pay to the Order of	Fund Object	Expensed Amount	Check Amount
50277734	05/13/2013	P & R PAPER SUPPLY COMPANY	130-4570		1,543.23
50277735	05/13/2013	PACIFIC COAST TRANE	010-5640		1,550.00
50277736	05/13/2013	KRISTIN PALM	010-5809		335.19
50277737	05/13/2013	RK & ASSOCIATES	210-6277		5,530.00
50277738	05/13/2013	CHICO COMMUNITY PUBLISHING INCSACRAMENTO NEWS & REVIEW	110-5854		1,708.34
50277739	05/13/2013	SCHOOL SITE SOLUTIONS, INC.	210-5809	10,082.95	
			211-5809	11,341.70	21,424.65
50277740	05/13/2013	SEARS COMMERCIAL ONE	010-4400		2,140.60
50277741	05/13/2013	SONITROL	010-5821	581.23	
			110-5821	4.77	586.00
50277742	05/13/2013	WAXIE SANITARY SUPPLY	010-4509	3,111.60	
			110-4509	1,330.93	4,442.53
50277743	05/13/2013	WILCO SUPPLY	211-6276		499.02
50277744	05/13/2013	WLC ARCHITECTS, INC.	211-6211	24,750.00	
			211-9509	9,000.00	33,750.00
50277745	05/13/2013	MARY M. STYNER	010-4310		100.00
50277746	05/13/2013	MARGARITA ALEXANDER	010-5220		15.31
50277747	05/13/2013	LAURA T. SANS	010-5814		234.00
50277748	05/13/2013	DIANE GOULD	010-5814		234.00
50277749	05/13/2013	KATHERINE J. MURRAY	010-5814		135.00
50277750	05/13/2013	SHEILA FARAGHAN	010-4501		73.68
50277751	05/13/2013	ANDREW H. SHYERS	010-4310		1,843.31
50277752	05/13/2013	ALEXANDER HARP	010-4501		103.20
50277753	05/13/2013	ARIEL Y. DOLID	010-4310		353.22
50277754	05/13/2013	ANDREW S. GORDON, JR.	010-5220		149.95
50277755	05/13/2013	STAR-LINE SUPPLY COMPANY	010-4509		317.69
50277927	05/15/2013	MARIE VANGENE	010-4501	237.66	
			010-5220	611.32	
			010-5230	33.70	882.68
50277928	05/15/2013	MARCELA C. OROZCO	130-5220		10.75
50277929	05/15/2013	JULIE AVILLA	010-4609		40.00
50277930	05/15/2013	JASMINE T. ZARTMAN	010-4501	76.28	
			010-5220	86.34	162.62
50277931	05/15/2013	COLLEEN G. PALIA	010-4501	104.61	
			010-5220	196.50	301.11
50277932	05/15/2013	DAVID J. POESCHL	010-4501		80.17
50277933	05/15/2013	JAIME S. HARPER	010-4310		47.27
50277934	05/15/2013	DANIELSEN COMPANY	130-4710		9,786.09
50277935	05/15/2013	DANNIS WOLIVER KELLEY	010-5803		1,445.50
50277936	05/15/2013	DUNBAR ARMORED, INC	130-5809		2,602.27
50277937	05/15/2013	DURHAM SCHOOL SERVICES	010-5100		68,619.14
50277938	05/15/2013	FEDERAL EXPRESS CORPORATION	010-5903		369.49
50277939	05/15/2013	THE FIRST REPUBLIC BANK	211-6270		109,203.87
50277940	05/15/2013	FOSTER FARMS DAIRY	130-4710		5,809.47
50277941	05/15/2013	TERESA GALVEZ	010-5815		43.52
50277942	05/15/2013	GOLD STAR FOODS	130-4570	333.76	

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50277942	05/15/2013	GOLD STAR FOODS	130-4710	17,836.78	18,170.54
50277943	05/15/2013	ANGELICA GUTIERREZ	010-5815		20.93
50277944	05/15/2013	HARRIS & ASSOCIATES	210-6220	20,214.88	
			210-6222	23,237.12	
			210-6271	7,552.50	
			211-6271	43,931.00	94,935.50
50277945	05/15/2013	GIL AND BECKY JOHNSON	010-5815		75.00
50277946	05/15/2013	ROBERT LANE	010-5815		28.39
50277947	05/15/2013	ALAN LEE & APRIL KEY-LEE	010-5815		233.94
50277948	05/15/2013	ESMERALDA MARTINEZ	010-5815		172.20
50277949	05/15/2013	MAXIM HEALTHCARE SERVICES, INC	010-5100		4,190.50
50277950	05/15/2013	MCARTHUR & LEVIN LLP	010-5803		87.50
50277951	05/15/2013	ARACELI ORTEGA	010-5815		50.56
50277952	05/15/2013	P & R PAPER SUPPLY COMPANY	130-4570		1,601.15
50277953	05/15/2013	GRICELDA PADILLA	010-5815		59.50
50277954	05/15/2013	MARIA VENUS PINEDA	010-5815		33.00
50277955	05/15/2013	PROFESSIONAL TUTORS OF AMERICA	010-5809		455.00
50277956	05/15/2013	JOANNE SERNA	010-5809		2,936.50
50277957	05/15/2013	SPEECH PATHOLOGY GROUP INC.	010-5100		312.50
50277958	05/15/2013	SYSCO SAN FRANCISCO	130-4570	1,216.98	
			130-4710	4,811.09	6,028.07
50277959	05/15/2013	MARY TAYLOR	010-5815		43.52
50277960	05/15/2013	TLC CHILD & FAMILY SERVICES	010-5100		10,660.00
50277961	05/15/2013	ALMA VASQUEZ	010-5815		122.40
50277962	05/15/2013	PATRICIA VERDUZO	010-5815		1,050.00
50277963	05/15/2013	VIA CENTER	010-5100		4,267.00
50277964	05/15/2013	LASHAWN WASHINGTON	010-5815		538.70
50277965	05/15/2013	WELCOME TRANSPORT GROUP	010-5100		9,880.00
50277966	05/15/2013	ZOLMAN CONSTRUCTION	211-6270		2,074,873.48
50278189	05/17/2013	JEANNETTE A. MC NEIL	010-4501		120.42
50278190	05/17/2013	DENISE M. FARRELL	010-4501		116.61
50278191	05/17/2013	DAVID J. D'ANTONIO	010-5230		90.97
50278192	05/17/2013	MARY DEAKERS	010-4501		98.89
50278193	05/17/2013	ALBERTO P. LARA	010-5220		23.73
50278194	05/17/2013	LUAN TRUONG	010-4501		47.23
50278195	05/17/2013	MARIA CHAVEZ	010-5220		13.96
50278196	05/17/2013	SARAH T. ROSENKRANTZ	010-4505		152.93
50278197	05/17/2013	ALICIA K. SKUCE	010-4501		58.59
50278198	05/17/2013	CHERYL L. SITUM	010-4501		71.71
50278199	05/17/2013	KATHERINE E. WYNEN	010-4310		201.75
50278200	05/17/2013	BRIAN P. FEELEY	010-5220		43.06
50278201	05/17/2013	ACE HARDWARE OF SAN LEANDRO	010-4508		106.91
50278202	05/17/2013	AIRGAS USA, LLC	010-4508		41.71
50278203	05/17/2013	ALL CITY MANAGEMENT SERVICES	010-5100		2,702.40
50278204	05/17/2013	AMERICAN BLINDS AND DRAPERIES	010-5640		61.07
50278205	05/17/2013	ARROWHEAD MTN SPRING WATER CO PAYMENT PROCESSING CENTER	010-5530		129.83

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50278206	05/17/2013	BANCROFT MIDDLE SCHOOL	010-4501		681.42
50278207	05/17/2013	BOOKSOURCE PEACEABLE KINGDOM PRESS	110-4210		4,857.92
50278208	05/17/2013	CITY OF SAN LEANDRO ACCOUNTS RECEIVABLE	010-5614		740.00
50278209	05/17/2013	CLEANSOURCE INC	010-4509		209.36
50278210	05/17/2013	COPYRITE	010-5806		3,646.28
50278211	05/17/2013	CRYSTAL COMMUNICATIONS	010-5640		365.99
50278212	05/17/2013	DAVIS STREET TRANSFER STATION	010-5560		836.27
50278213	05/17/2013	EBMUD	010-5530	16,236.58	
			010-5570	5,758.64	21,995.22
50278214	05/17/2013	EWING IRRIGATION PRODUCTS, INC	010-4508		405.28
50278215	05/17/2013	FASTENAL	010-4508		87.91
50278216	05/17/2013	FRED PRYOR SEMINARS	010-5300		199.00
50278217	05/17/2013	GIRLS INC	010-5809		7,500.00
50278218	05/17/2013	GLOBE PLUMBING SUPPLY CO	010-4511		219.36
50278219	05/17/2013	HARTMAN PUBLISHING INC	110-4310		2,098.11
50278220	05/17/2013	ITSAVVY	010-4501	754.40	
			010-4505	1,216.01	1,970.41
50278221	05/17/2013	J.W. PEPPER & SONS, INC.	010-4310		171.79
50278222	05/17/2013	JONES SCHOOL SUPPLY CO., INC.	010-4501		165.38
50278223	05/17/2013	JOSTENS INC	110-4505		991.86
50278224	05/17/2013	K & H SALES INC	010-4508		20.32
50278225	05/17/2013	THE LEARNING CURVE	010-5809		9,544.86
50278226	05/17/2013	LON'S GLASS & MIRRORS	010-5610		224.00
50278227	05/17/2013	SEAN MOSEBY	010-5809		3,348.00
50278228	05/17/2013	MOYERS PAINT CO INC	010-4510		65.01
50278229	05/17/2013	MY COYOTEXPRESS TRANSPORTATION	010-5814		850.00
50278230	05/17/2013	NAPA COUNTY OFFICE OF EDUC.	010-5100		6,384.00
50278231	05/17/2013	NOR-CAL BARBER/COSMETOLOGY APPRENTICESHIP	110-5809		5,122.73
50278232	05/17/2013	PLEASANTON UNIFIED SCHOOL DIST	010-5807		500.00
50278233	05/17/2013	POCKET NURSE	110-4310		130.46
50278234	05/17/2013	PRO SMOG	010-5640		130.00
50278235	05/17/2013	PUBLIC ECONOMICS, INC.	250-5809		102.38
50278236	05/17/2013	QUALITY PRODUCTS	010-4505		59.50
50278237	05/17/2013	RAYMOND GEDDES & CO INC	010-4505		269.73
50278238	05/17/2013	REFRIGERATION SUPPLIES DISTRIB	010-4513		175.19
50278239	05/17/2013	WILLE ELECTRIC SUPPLY COMPANY	010-4512		1,838.82
50278240	05/17/2013	SAN LEANDRO RADIATOR INC.	010-5640		151.86
50278241	05/17/2013	SCANTRON CORPORATION	010-4310		3,451.87
50278242	05/17/2013	SMILEMAKERS	010-4310		72.06
50278243	05/17/2013	SPURR	010-5510	8,913.79	
			110-5510	401.78	9,315.57
50278244	05/17/2013	TEACHBAR	010-5809		23,229.60
50278245	05/17/2013	TEACHER CREATED MATERIALS	010-4210		1,669.45

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50278246	05/17/2013	TOM DUFFY COMPANY A DIVISION OF B.R. FUNSTEN CO	010-4508		210.91
50278247	05/17/2013	TURF & INDUSTRIAL EQUIP. CO.	010-4525		92.18
50278248	05/17/2013	VACUUM CITY	010-5640		114.72
50278249	05/17/2013	VIC HUBBARD AUTO SUPPLY	010-4525		41.44
50278250	05/17/2013	WAXIE SANITARY SUPPLY	010-4509		3,493.84
50278251	05/17/2013	WHITE CAP CONSTRUCTION SUPPLY	010-4508		166.02
50278252	05/17/2013	WILCO SUPPLY	010-4514		341.06
50278807	05/22/2013	JOHN CAMPE	010-4501		389.49
50278808	05/22/2013	JoMARIE HOLT	010-4501		153.63
50278809	05/22/2013	GEORGETTE M. KRISTOF-JACKSON	010-4501		30.35
50278810	05/22/2013	AMERICAN STAGE TOURS	010-5814		2,240.00
50278811	05/22/2013	MARIYLN BAYNE	010-5815		180.00
50278812	05/22/2013	CENTER FOR EARLY INTERVENTION ON DEAFNESS	010-5100		3,237.00
50278813	05/22/2013	CHILDREN'S LEARNING CENTER	010-5100		8,601.00
50278814	05/22/2013	DURHAM SCHOOL SERVICES	010-5100	5,773.40	
			010-5809	4,275.02	10,048.42
50278815	05/22/2013	FRED FINCH YOUTH CENTER CORP	010-5100		3,570.00
50278816	05/22/2013	HIGH EXPECTATIONS	010-5809		5,600.00
50278817	05/22/2013	INKPOINTS.COM	010-4501		521.65
50278818	05/22/2013	ITSAVVY	010-4501		273.43
50278819	05/22/2013	JOHN MUIR MIDDLE SCHOOL ASB	010-4501		270.00
50278820	05/22/2013	LEWIS RENTS	010-5612		442.88
50278821	05/22/2013	MICHAELS TRANSPORTATION SERV	010-5814		851.00
50278822	05/22/2013	MORGAN AUTISM CENTER	010-5100		6,291.00
50278823	05/22/2013	NATIONAL SEATING & MOBILITY MSC 410583	010-4505		449.43
50278824	05/22/2013	NORTH VALLEY SCHOOLS INC A PROGRAM OF	010-5100		13,093.00
50278825	05/22/2013	OFFICE DEPOT	010-4310	143.94	
			010-4501	229.59	373.53
50278826	05/22/2013	OFFICE TEAM	010-5809		1,044.63
50278827	05/22/2013	ORBACH, HUFF & SUAREZ LLP	250-5803		215.37
50278828	05/22/2013	ORCHARD SUPPLY HARDWARE WFCB-OSH COMMERCIAL SERVICES	010-4508		425.58
50278829	05/22/2013	PACIFIC GAS & ELECTRIC COMPANY	010-5520		19,423.97
50278830	05/22/2013	PACIFIC HVAC DEPOT	010-4513		197.63
50278831	05/22/2013	RICOH AMERICAS CORPORATION	010-5615		1,836.39
50278832	05/22/2013	SENECA CENTER	010-5100		6,837.00
50278833	05/22/2013	SPECTRUM CENTER	010-5100	21,248.58	
			010-5809	7,315.75	28,564.33
50278834	05/22/2013	SUMMITVIEW CHILD & FAMILY SVCS	010-5100		16,964.21
50278835	05/22/2013	XCEL EDUCATIONAL SERVICES	010-5809		8,534.00
50279489	05/24/2013	LYNDA D. CAMPFIELD	010-5220		19.63
50279490	05/24/2013	SAMANTHA C. ARADANAS	010-5220		45.71
50279491	05/24/2013	ABC IMAGING	210-6255	551.65	
			211-6255	118.70	670.35

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50279492	05/24/2013	ALAMEDA COUNTY SCHOOLS INSURANCE GROUP	670-5450		586,551.00
50279493	05/24/2013	THE ALLEY GROUP	211-6271		15,162.50
50279494	05/24/2013	CIT TECHNOLOGY FIN SERV, INC	210-6255		98.27
50279495	05/24/2013	CONTAINER SOLUTIONS INC.	211-6276		86.31
50279496	05/24/2013	ESPECIAL NEEDS LLC	010-4505		23.80
50279497	05/24/2013	JEFFREY E WONG ARCHITECTS	210-6211		1,102.50
50279498	05/24/2013	LINCOLN CHILD CENTER	010-5100		3,444.00
50279499	05/24/2013	NATIONAL ELECTRIC INC	210-6276		13,987.66
50279500	05/24/2013	OFFICE DEPOT	211-4300		126.25
50279501	05/24/2013	RICOH AMERICAS CORPORATION	211-6255		215.71
50279502	05/24/2013	RICOH USA, INC	211-6255		180.27
50279503	05/24/2013	RK & ASSOCIATES	210-6277		3,956.87
50279504	05/24/2013	SCHAAF & WHEELER	210-6211		7,920.00
50279505	05/24/2013	SENECA CENTER	010-5100		29,593.00
50279506	05/24/2013	SIM ARCHITECTS INC	210-6211		31,500.00
50279507	05/24/2013	S.T.A.R.S. HIGH SCHOOL LA LOCKBOX	010-5100		14,980.00
50279508	05/24/2013	THE STUTTERING FOUNDATION	010-4505		23.00
50279509	05/24/2013	VAN PELT CONSTRUCTION SERVICES	211-6270		15,167.50
50279510	05/24/2013	VIA CENTER	010-5100		374.00
50279511	05/24/2013	WILCO SUPPLY	211-4300		246.03
50279512	05/24/2013	WLC ARCHITECTS, INC.	211-6211		15,750.00
50279513	05/24/2013	JEROME R. ZALINSKI	211-6287		27,500.00
50279514	05/24/2013	CITY OF SAN LEANDRO ACCOUNTS RECEIVABLE	210-6276		2,792.00
50279515	05/24/2013	PACIFIC GAS & ELECTRIC COMPANY	210-6160		18,374.19
50279607	05/28/2013	ATHENS BAKING COMPANY INC	130-4710		268.87
50279608	05/28/2013	BAY CITIES PRODUCE CO., INC.	130-4710		6,246.94
50279609	05/28/2013	CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM	010-9534	140,089.41	
			670-5809	12,390.72	152,480.13
50279610	05/28/2013	DANIELSEN COMPANY	130-4710		8,614.17
50279611	05/28/2013	DJ CO-OPS	130-4710		616.40
50279612	05/28/2013	FOSTER FARMS DAIRY	130-4710		9,943.59
50279613	05/28/2013	FRESHPOINT CENTRAL CALIFORNIA	130-4710		1,542.00
50279614	05/28/2013	GOLD STAR FOODS	130-4570	190.72	
			130-4710	20,758.65	20,949.37
50279615	05/28/2013	HAYES DISTRIBUTING INC.	130-4710		6,771.78
50279616	05/28/2013	C.H. ROBINSON WORLDWIDE, INC.	130-4570		92.00
50279617	05/28/2013	JOHN MUIR MIDDLE SCHOOL ASB	130-5809		204.00
50279618	05/28/2013	P & R PAPER SUPPLY COMPANY	130-4570		1,124.36
50279619	05/28/2013	PAPA JOHN'S	130-4710		6,200.00
50279620	05/28/2013	PORTIONPAC CHEMICAL CORP.	130-5809		1,440.00
50279621	05/28/2013	CA FOOD SUPPLY & SRVC INC DBA SPIRITED FOODS	130-4710		2,400.00
50279622	05/28/2013	SYSCO SAN FRANCISCO	130-4570	797.67	
			130-4710	6,804.98	7,602.65

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Checks Dated 05/01/2013 through 05/31/2013

Check Number	Check Date	Pay to the Order of	Fund Object	Expensed Amount	Check Amount
50279623	05/28/2013	ELIZABETH MILLER	010-4505		183.14
50279624	05/28/2013	WENDY PONDER	010-4505		474.14
50279625	05/28/2013	JENNIFER FARAGO	010-4505		38.97
50279626	05/28/2013	ALICIA K. SKUCE	010-4505		46.47
50279627	05/28/2013	JILL A. WURM	010-4505		30.62
50279628	05/28/2013	CYNTHIA D. MADIX	010-5220		249.73
50279629	05/28/2013	ACE HARDWARE OF SAN LEANDRO	010-4508	21.47	
			010-4509	108.96	130.43
50279630	05/28/2013	ACME SECURITY SYSTEMS	010-4508	31.51	
			010-4514	21.99	53.50
50279631	05/28/2013	ASSOCIATION OF CA ADMINISTRATORS	010-5225		1,170.00
50279632	05/28/2013	ACT FINANCE	010-4310		704.00
50279633	05/28/2013	ADARO ENGINE & EQUIPMENT INC	010-4508	39.26	
			010-5640	33.40	72.66
50279634	05/28/2013	ADI CUSTOMER #L7319-000	010-4512		56.54
50279635	05/28/2013	ALAMEDA COUNTY HOUSEHOLD HAZARDOUS WASTE CESQG PROGRAM	010-5561		325.65
50279636	05/28/2013	ALAMEDA COUNTY HEALTH CARE SERVICES AGENCY	010-5100	5,000.00	
			010-5809	25,000.00	30,000.00
50279637	05/28/2013	ANDERSON'S	010-4501		343.45
50279638	05/28/2013	BLAISDELL'S	010-4501		832.45
50279639	05/28/2013	CAL-STEAM, INC. DEPT 34261	010-4511		80.68
50279640	05/28/2013	CALTRONICS BUSINESS SYSTEMS	010-5615		3,794.66
50279641	05/28/2013	CAMBIUM LEARNING	010-4210		2,070.00
50279642	05/28/2013	CASBO CA ASSOC OF SCH BUS OFF	010-5225		375.00
50279643	05/28/2013	COMPANION CORPORATION	010-5822		499.00
50279644	05/28/2013	CONSOLIDATED PARTITIONS INC	010-5640		247.66
50279645	05/28/2013	CRYSTAL COMMUNICATIONS	010-5640		462.79
50279646	05/28/2013	DE LAGE LANDEN FINANCIAL SERV	010-5615		2,111.56
50279647	05/28/2013	DEMCO INC	010-4505		410.10
50279648	05/28/2013	DICK BLICK	010-4505		234.86
50279649	05/28/2013	DISCOUNT SCHOOL SUPPLY	110-4310		495.54
50279650	05/28/2013	DUTTON HARDWARE	010-4508		53.91
50279651	05/28/2013	EWING IRRIGATION PRODUCTS, INC	010-4508		431.95
50279652	05/28/2013	FASTENAL	010-4508		89.37
50279653	05/28/2013	FRED E. TURNER COMPANY	140-5650		2,766.00
50279654	05/28/2013	GALE	010-5822		6,304.38
50279655	05/28/2013	GEORGE OREN TIRE SPECIALIST	010-4525	267.69	
			010-5640	70.49	338.18
50279656	05/28/2013	GIRLS INC	010-5809		14,000.00
50279657	05/28/2013	GLOBE PLUMBING SUPPLY CO	010-4511		591.87
50279658	05/28/2013	GRAINGER	010-4508		152.36
50279659	05/28/2013	HIGH EXPECTATIONS	010-5809		825.00
50279660	05/28/2013	IDEA ART, INC.	010-4501		273.44
50279661	05/28/2013	ILLUMINATE EDUCATION, INC.	010-5230		179.00

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50279662	05/28/2013	ITSAVVY	010-4505		106.35
50279663	05/28/2013	JC PAPER ACCOUNTS RECEIVABLE	010-4509		114.17
50279664	05/28/2013	K & H SALES INC	010-4508		115.00
50279665	05/28/2013	LAKESHORE CURRICULUM MATERIALS	010-4501		169.93
50279666	05/28/2013	LARSEN BROS INC	010-4508		19.85
50279667	05/28/2013	LON'S GLASS & MIRRORS	010-5610		1,055.00
50279668	05/28/2013	MANAGEMENT AND COMMUNICATION CONSULTANTS	010-5230		99.00
50279669	05/28/2013	MARIN COUNTY OFFICE OF EDUC.	010-5814		14,427.00
50279670	05/28/2013	AMERICAN INTERNATIONAL SUPPLY	010-4511		273.13
50279671	05/28/2013	MICHAELS TRANSPORTATION SERV	010-5814		822.00
50279672	05/28/2013	MOYERS PAINT CO INC	010-4510		203.24
50279673	05/28/2013	HERFF JONES, INC.	010-4310		330.77
50279674	05/28/2013	ORCHARD SUPPLY HARDWARE WFCB-OSH COMMERCIAL SERVICES	010-4508		497.44
50279675	05/28/2013	PRESIDENT'S EDUC AWARDS PROGRM	010-4501		44.00
50279676	05/28/2013	QUILL CORPORATION	010-4501		367.06
50279677	05/28/2013	REFRIGERATION SUPPLIES DISTRIB	010-4513		689.48
50279678	05/28/2013	ROCHESTER 100 INC.	010-4310		458.85
50279679	05/28/2013	SAFETY-KLEEN	010-5640		367.37
50279680	05/28/2013	WILLE ELECTRIC SUPPLY COMPANY	010-4512		2,966.39
50279681	05/28/2013	SCHOOL HEALTH CORPORATION	010-4504		227.69
50279682	05/28/2013	SCHOOL NURSES SUPPLY, INC	010-4504		57.24
50279683	05/28/2013	SHIFFLER EQUIPMENT SALES INC	010-4508	973.46	
			010-4509	14.09	987.55
50279684	05/28/2013	SOLARWINDS, INC.	010-5822		496.00
50279685	05/28/2013	SOUND AND SIGNAL INC	010-5640		3,075.54
50279686	05/28/2013	SPORTS FOR LESS	010-4310		499.00
50279687	05/28/2013	STAR-LINE SUPPLY COMPANY	010-4509		189.82
50279688	05/28/2013	TOWNSEND PRESS	010-4310		115.00
50279689	05/28/2013	TURF & INDUSTRIAL EQUIP. CO.	010-4525		135.98
50279690	05/28/2013	UNISOURCE WORLDWIDE, INC UNISOURCE - PLEASANTON	010-4509		916.91
50279691	05/28/2013	U.C. REGENTS	010-5100	33,259.27	
			010-5809	11,550.13	44,809.40
50279692	05/28/2013	VIC HUBBARD AUTO SUPPLY	010-4525		310.68
50279693	05/28/2013	WAXIE SANITARY SUPPLY	010-4509		997.47
50279694	05/28/2013	WILCO SUPPLY	010-4514		567.78
		Total Number of Checks	**542**		**6,267,361.76**

	Count	Amount
Cancel	2	2,254.49
Net Issue		6,265,107.27

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Checks Dated 05/01/2013 through 05/31/2013

Check Number	Check Date	Pay to the Order of	Fund Object	Expensed Amount	Check Amount

Fund Summary

Fund	Description	Check Count	Expensed Amount
010	GENERAL FUND	406	1,265,680.83
110	ADULT EDUCATION FUND	19	28,404.77
130	CAFETERIA FUND	45	223,743.10
140	DEFERRED MAINTENANCE FUND	1	2,766.00
210	BUILDING FUND	34	620,805.67
211	SPORTS FACILITY BOND	32	3,497,306.04
250	CAPITAL FACILITIES FUND	13	12,792.45
400	SPECIAL RESERVE FOR CAPITAL (	1	2,218.75
670	SELF-INSURANCE FUND	6	611,439.71
	Total Number of Checks	540	6,265,157.32
	Less Unpaid Sales Tax Liability		50.05-
	Net (Check Amount)		**6,265,107.27**

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