Checks Dated 02/01/2015 through 02/28/2015

Check Number	Check Date	Pay to the Order of	Fund Object	Expensed Amount	Check Amount
50511757	02/02/2015	DEBORAH REINERIO	010-4310		83.95
50511758	02/02/2015	CONSUELO ZULUAGA	010-5220		92.40
50511759	02/02/2015	MYRNA R. HERNANDEZ	010-5220		11.87
50511760	02/02/2015	ROXANNE ANSOLABEHERE	010-5220		69.10
50511761	02/02/2015	ANDREW H. SHYERS	010-4310		457.09
50511762	02/02/2015	VICTORIA R. FORRESTER	010-4310		197.50
50511763	02/02/2015	DAVID J. MACHADO	010-5220		49.66
50511764	02/02/2015	BRIAN P. FEELEY	010-5220		42.00
50511765	02/02/2015	BARRY R. WEISS	010-4310		612.18
50511766	02/02/2015	ACE HARDWARE OF SAN LEANDRO	010-4509		602.35
50511767	02/02/2015	ALAMEDA COUNTY OFFICE OF EDUC ATTN: ACCOUNTS RECEIVABLE	010-5809		17,150.00
50511768	02/02/2015	ALHAMBRA DANONE WATERS OF NO AMERICA	010-4501		5.97
50511769	02/02/2015	ALL CITY MANAGEMENT SERVICES	010-5809		3,915.52
50511770	02/02/2015	ARROWHEAD MTN SPRING WATER CO PAYMENT PROCESSING CENTER	010-5530		171.13
50511771	02/02/2015	BAILEY FENCE COMPANY INC	010-4508	424.79	
			010-5640	580.21	1,005.00
50511772	02/02/2015	BLAISDELL'S	010-4501		196.58
50511773	02/02/2015	BRCO CONSTRUCTORS, INC.	210-6270		134,615.03
50511774	02/02/2015	CALTRONICS BUSINESS SYSTEMS	010-5615	3,821.26	
			110-5615	40.83	3,862.09
50511775	02/02/2015	CENERGISTIC, INC DEPT 41160	010-5809		12,000.00
50511776	02/02/2015	CIT TECHNOLOGY FIN SERV, INC	010-5615		10,474.00
50511777	02/02/2015	COMPANION CORPORATION	010-4310	2,775.84	
			010-4400	5,090.63	
			010-5809	2,376.58	
			010-5822	7,837.97	18,081.02
50511778	02/02/2015	CROSS LINK NANO COATINGS, INC.	010-4509		276.83
50511779	02/02/2015	DE LAGE LANDEN FINANCIAL SERV	010-5615		4,161.12
50511780	02/02/2015	DEEMS LEWIS MCKINLEY	211-6211		55,205.00
50511781	02/02/2015	DEMCO INC	010-4310	1,714.98	
			Unpaid Sales Tax	.21-	1,714.77
50511782	02/02/2015	EAST BAY FLOOR COVERING INC	010-5809		200.00
50511783	02/02/2015	EBMUD	010-5530	3,865.54	
			010-5570	728.97	
			110-5530	40.04	
			110-5570	28.17	4,662.72
50511784	02/02/2015	FUGRO CONSULTANTS, INC.	211-6285		300.00
50511785	02/02/2015	HK SMALL ENGINE	010-5640		77.49
50511786	02/02/2015	ITSAVVY	010-4501	757.63	
			Unpaid Sales Tax	1.73-	755.90
50511787	02/02/2015	LINCOLN EQUIPMENT INC	010-4509		1,535.66
50511788	02/02/2015	MAILFINANCE, INC	010-5612		347.25
50511789	02/02/2015	MANAGEMENT AND COMMUNICATION CONSULTANTS	010-5809		3,208.00
50511790	02/02/2015	MSC INDUSTRIAL SUPPLY	010-4310		589.95

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ESCAPE ONLINE

Checks Dated 02/01/2015 through 02/28/2015

Check Number	Check Date	Pay to the Order of	Fund Object	Expensed Amount	Check Amount
50511791	02/02/2015	MWLOGIC, INC	250-6270		318,054.61
50511792	02/02/2015	MY COYOTEXPRESS TRANSPORTATION	010-5814		1,014.00
50511793	02/02/2015	NEOFUNDS BY NEOPOST USA INC	010-4501		245.69
50511794	02/02/2015	NOR-CAL BARBER/COSMETOLOGY APPRENTICESHIP	110-5809		2,062.37
50511795	02/02/2015	OFFICE DEPOT	010-4310	4,137.05	
			010-4501	1,776.28	5,913.33
50511796	02/02/2015	PACIFIC GAS & ELECTRIC COMPANY	010-5520	106,362.88	
			110-5520	2,023.83	108,386.71
50511797	02/02/2015	PITNEY BOWES	010-5612		259.99
50511798	02/02/2015	PLEASANTON UNIFIED SCHOOL DIST	010-5807		500.00
50511799	02/02/2015	PROGRESSUS THERAPY, LLC	010-5809		356.00
50511800	02/02/2015	RMC, A RAY MORGAN COMPANY	010-5615		33,504.80
50511801	02/02/2015	RICOH AMERICAS CORPORATION	010-5615		857.49
50511802	02/02/2015	RICOH AMERICAS CORPORATION	010-5615		898.27
50511803	02/02/2015	RUSSELL SIGLER INC DBA SINGLER WHOLESALE DISTRUBUTORS	140-5640		1,686.82
50511804	02/02/2015	S.P. AUTOMOTIVE - Acct# 10823	010-4310		344.90
50511805	02/02/2015	SCHOOL FACILITY CONSULTANTS	210-6255	1,591.77	
			211-6255	255.00	1,846.77
50511806	02/02/2015	SCHOOL NURSES SUPPLY, INC	010-4504		54.35
50511807	02/02/2015	SOUL SHOPPE	010-5809		400.00
50511808	02/02/2015	SOUTHWEST SCHOOL & OFFICE	010-4310	295.94	
			010-4501	295.93	591.87
50511809	02/02/2015	SUNPOWER CORPORATION, SYSTEMS	211-6270		281,663.55
50511810	02/02/2015	TESTING ENGINEERS INC	210-6285	908.00	
			211-6285	300.00	1,208.00
50511811	02/02/2015	TURF & INDUSTRIAL EQUIP. CO.	010-4400		7,685.74
50511812	02/02/2015	UNITED SITE SERVICES, INC.	010-5612		1,000.02
50511813	02/02/2015	WAXIE SANITARY SUPPLY	110-4509		515.99
50511814	02/02/2015	WE LEAD OURS NONPROFIT ORG	010-5809		1,600.00
50511815	02/02/2015	WLC ARCHITECTS, INC.	211-6211		8,880.00
50511816	02/02/2015	John and Margaret Carlson	010-5803		65,000.00
50511817	02/02/2015	Porter law Firm	010-5803		15,000.00
50511818	02/02/2015	ELIZABETH MILLER	010-4501		104.16
50511819	02/02/2015	SAM A. LUCERO	010-4501		158.44
50511820	02/02/2015	SONAL PATEL	010-4501	504.76	
			010-5220	47.48	552.24
50511821	02/02/2015	JEANNETTE A. MC NEIL	010-4501		772.18
50511822	02/02/2015	DENISE M. FARRELL	010-4501		48.88
50511823	02/02/2015	SARAH E. DEL GRANDE	010-4310		43.55
50511824	02/02/2015	VALERIE K. CUNHA	010-4501		137.39
50511825	02/02/2015	ALBERTO P. LARA	010-5220		15.68
50511826	02/02/2015	DEBRA TAKAGAWA	010-5230		230.98
50511827	02/02/2015	ANDREW H. SHYERS	010-4310		169.97
50511828	02/02/2015	CHRISTINE DAVIDSON	010-4501		294.53
50511829	02/02/2015	ZACHARY T. KAHN	010-4501		230.05

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Checks Dated 02/01/2015 through 02/28/2015

Check Number	Check Date	Pay to the Order of	Fund Object	Expensed Amount	Check Amount
50511830	02/02/2015	ALICIA K. SKUCE	010-4310		108.29
50511831	02/02/2015	FLOR I. ARANDA	010-5220		17.19
50511832	02/02/2015	CHRISTINA N. PHAN	010-5220		25.48
50511833	02/02/2015	NORMA ROSAS-ALONZO	010-4501		39.21
50511834	02/02/2015	SAMANTHA W. TUNG	010-5220		7.56
50511835	02/02/2015	JODI L. FRANEY	010-5230		487.19
50511836	02/02/2015	DEEANNE CORTES	130-4570	259.89	
			130-4710	711.04	
			130-5220	243.95	1,214.88
50511837	02/02/2015	BRIAN P. FEELEY	010-5901		905.90
50511838	02/02/2015	JULIANNA L. SWENT	010-4310		85.33
50511839	02/02/2015	BARRY R. WEISS	010-4310	215.92	
			010-5640	215.00	430.92
50511840	02/02/2015	AUBREY R. GIBBS	010-5220		21.56
50511841	02/02/2015	RABINDER N. MANGEWALA	010-5230		583.40
50511842	02/02/2015	VERNON L. WALTON	010-5814		80.00
50511843	02/02/2015	KRISTA L. HOFFMANN	010-5220		54.60
50511844	02/02/2015	SARAH M. HENRIKSSON	010-5220		14.73
50511845	02/02/2015	ALEXANDRA N. VELASQUEZ	010-5220		2.02
50511846	02/02/2015	433 Estudillo, LLC	250-5614		1,600.00
50511847	02/02/2015	ACE HARDWARE OF SAN LEANDRO	010-4508		61.61
50511848	02/02/2015	PEERLESS BUILDING SUPPLIES DBA ACE HARDWARE	010-4508		439.53
50511849	02/02/2015	ACME SECURITY SYSTEMS	Cancelled		71.07 *
Cancelled on 04/13/2015, Cancel Register # AP04152015					
50511850	02/02/2015	ADI CUSTOMER #L7319-000	010-4512		294.67
50511851	02/02/2015	AIRGAS USA, LLC	010-4508		139.56
50511852	02/02/2015	ALAMEDA COUNTY HOUSEHOLD HAZARDOUS WASTE CESQG PROGRAM	010-5561		211.00
50511853	02/02/2015	ALLIED AUTO STORES	010-4525		276.13
50511854	02/02/2015	ALLIED BULIDING PRODUCTS CORP	010-4508		586.72
50511855	02/02/2015	AMERICAN BLINDS AND DRAPERIES	010-4508		98.92
50511856	02/02/2015	AT&T CALNET 2	010-5901		1,320.52
50511857	02/02/2015	BUCHANAN AUTO ELECTRIC, INC.	010-4525		608.36
50511858	02/02/2015	CAL-STEAM, INC. DEPT 34261	010-4511		75.26
50511859	02/02/2015	CONTRAX FURNISHINGS, LLC	010-4400	5,090.57	
			010-4501	2,283.33	7,373.90
50511860	02/02/2015	CRYSTAL COMMUNICATIONS	010-5640		498.09
50511861	02/02/2015	D.N. PRO SMOG INC DBA DOWNTOWN AUTO REPAIR	010-5809		130.00
50511862	02/02/2015	DEMCO INC	010-4310	2,081.58	
			010-4501	217.91	2,299.49
50511863	02/02/2015	DUTTON HARDWARE	010-4508		76.33
50511864	02/02/2015	EBSCO INFORMATION SERVICES PAYMENT PROCESSING CENTER	010-5822		179.35
50511865	02/02/2015	EDUCATIONAL INNOVATIONS INC	010-4310		27.45
50511866	02/02/2015	EWING IRRIGATION PRODUCTS, INC	010-4511		182.77

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Checks Dated 02/01/2015 through 02/28/2015

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50511867	02/02/2015	FEDERAL EXPRESS CORPORATION	010-5903		120.63
50511868	02/02/2015	FRANKLIN MACHINE PRODUCTS	130-4570		7,100.30
50511869	02/02/2015	GEORGE OREN TIRE SPECIALIST	010-4525		1,041.43
50511870	02/02/2015	GLOBAL SUPPLY COMPANY	010-4509		861.74
50511871	02/02/2015	GLOBE PLUMBING SUPPLY CO	010-4511		437.39
50511872	02/02/2015	GRAINGER	010-4508		293.94
50511873	02/02/2015	INDUSTRIAL CASTER & WHEEL CO.	010-4508		174.80
50511874	02/02/2015	ITSAVVY	010-4310		1,121.51
50511875	02/02/2015	JC PAPER ACCOUNTS RECEIVABLE	010-4509		595.98
50511876	02/02/2015	K & H SALES INC	010-4508		114.30
50511877	02/02/2015	KLEEN-RITE	010-5809		860.73
50511878	02/02/2015	KNORR SYSTEMS INC	010-5640		140.29
50511879	02/02/2015	KONE INC. 4156	010-5809		715.32
50511880	02/02/2015	LAN SERVICE GROUP	010-5809		500.00
50511881	02/02/2015	LARSEN BROS INC	010-4508		56.38
50511882	02/02/2015	LON'S GLASS & MIRRORS	010-5610		791.77
50511883	02/02/2015	MONOPRICE, INC	010-4501		99.59
50511884	02/02/2015	SEAN MOSEBY	010-5809		3,729.00
50511885	02/02/2015	MOYERS PAINT CO INC	010-4510		302.85
50511886	02/02/2015	MY COYOTEXPRESS TRANSPORTATION	010-5814		397.00
50511887	02/02/2015	NASCO WEST	010-4310		519.85
50511888	02/02/2015	ORCHARD SUPPLY HARDWARE	010-4508		172.63
50511889	02/02/2015	PACIFIC COAST TRANE	010-5640		2,145.00
50511890	02/02/2015	REFRIGERATION SUPPLIES DISTRIB	010-4513		1,557.17
50511891	02/02/2015	ROTO ROOTER	010-5809		1,132.75
50511892	02/02/2015	SAFETY-KLEEN	010-5809		491.71
50511893	02/02/2015	WILLE ELECTRIC SUPPLY COMPANY	010-4512		688.28
50511894	02/02/2015	SCHOOL DATEBOOKS	010-4310		1,095.15
50511895	02/02/2015	SOUND AND SIGNAL INC	010-5640		1,029.64
50511896	02/02/2015	SOUTHWEST SCHOOL & OFFICE	010-4310	443.90	
			010-4501	887.81	1,331.71
50511897	02/02/2015	STATE ROOFING SYSTEMS INC	010-5611		629.00
50511898	02/02/2015	STEVEN E. GATES STEVES POOL SERVICE	010-5809		2,800.00
50511899	02/02/2015	TURF & INDUSTRIAL EQUIP. CO.	010-4525		180.53
50511900	02/02/2015	UNITED REFRIGERATION, INC.	010-4513		317.47
50511901	02/02/2015	VIC MUFFLERS & AUTO REPAIR	010-5640		1,014.44
50511902	02/02/2015	WAXIE SANITARY SUPPLY	010-4509		1,840.11
50511903	02/02/2015	WHITE CAP CONSTRUCTION SUPPLY	010-4508		1,384.30
50511904	02/02/2015	WILCO SUPPLY	010-4514		160.38
50511905	02/02/2015	YAMAHA GOLF CARS OF CA, INC	010-5640		160.59
50512454	02/04/2015	PATRICIA SCALIONE	010-5300		250.00
50512455	02/04/2015	TRENA MC FARLAND	010-4310		69.58
50512456	02/04/2015	ELAINA MUNZAR	010-4310		134.82
50512457	02/04/2015	CAROL L. DELTON	010-4310		134.34
50512458	02/04/2015	MICHAEL D. PACHELO	010-4501		376.81

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Checks Dated 02/01/2015 through 02/28/2015

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50512459	02/04/2015	ABC IMAGING	210-6255		78.95
50512460	02/04/2015	ACSIG/EDGE	010-9534	95,248.47	
			010-9551	6,960.72	102,209.19
50512461	02/04/2015	THE ALLEY GROUP	211-6271		2,092.50
50512462	02/04/2015	AMAZON.COM	010-4310		242.77
50512463	02/04/2015	CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM	010-9534	199,851.83	
			010-9551	15,611.41	215,463.24
50512464	02/04/2015	CALTRONICS BUSINESS SYSTEMS	210-6255		26.19
50512465	02/04/2015	CAPITAL ONE PUBLIC FUNDING LLCATTN: MICHELE LOMBARDO	250-7438	13,474.82	
			250-7439	92,390.40	105,865.22
50512466	02/04/2015	CASBO CA ASSOC OF SCH BUS OFF	010-5225		375.00
50512467	02/04/2015	Collaborative Learn ing Solutions, LLC	010-5809		34,650.00
50512468	02/04/2015	CONSOLIDATED PRINTERS INC	010-5819	2,357.60	
			Unpaid Sales Tax	5.40-	2,352.20
50512469	02/04/2015	DELTA DENTAL	010-9534		3,779.13
50512470	02/04/2015	DIVISION OF STATE ARCHITECT SAN FRANCISCO BAY AREA REGION	210-6230		1,972.00
50512471	02/04/2015	HM RECEIVABLES CO LLC	110-4210		1,734.07
50512472	02/04/2015	JEFF LUCHETTI CONSTRUCTION INC	210-6270	124,344.36	
			211-6270	41,343.29	165,687.65
50512473	02/04/2015	JEFFREY E WONG ARCHITECTS	210-6255		748.00
50512474	02/04/2015	KELLER MITCHELL & CO	210-6211		312.00
50512475	02/04/2015	MOORE TWINING ASSOCIATES, INC	211-6287		17,515.50
50512476	02/04/2015	NASCO WEST	010-4310		981.66
50512477	02/04/2015	O'CONNOR CONSTRUCTION MGMT.	210-6271		28,625.00
50512478	02/04/2015	ORBACH, HUFF & SUAREZ LLP	210-6255	396.25	
			211-6255	7,478.49	7,874.74
50512479	02/04/2015	PLAYWORKS	010-5809		30,000.00
50512480	02/04/2015	PRESBYTERIAN HEALTH CARE	010-9551		85.00
50512481	02/04/2015	SADA SYSTEMS, INC.	010-9509		8,667.20
50512482	02/04/2015	SCHOOL SITE SOLUTIONS, INC.	210-5809		3,463.75
50512483	02/04/2015	SIM ARCHITECTS INC	210-6211		23,220.00
50512484	02/04/2015	SOUTH COUNTY UMPIRES ASSN INC	010-5809		319.00
50512485	02/04/2015	STEEL INSPECTORS OF TEXAS, INC	210-6287		1,500.00
50512486	02/04/2015	STRAWN CONSTRUCTION	210-6270		165,500.00
50512487	02/04/2015	TEACHER'S DISCOVERY	010-4310		645.93
50512488	02/04/2015	TEAMSTER LOCAL #856	010-9534		1,301.00
50512489	02/04/2015	TESTING ENGINEERS INC	210-6285	8,773.78	
			211-6285	836.00	9,609.78
50512490	02/04/2015	TREE SCULPTURE GROUP	140-6200		5,095.00
50512491	02/04/2015	VSP (CALIFORNIA)	010-9534	3,348.65	
			010-9551	62.21	3,410.86
50512492	02/04/2015	JEROME R. ZALINSKI	210-6287	8,330.00	
			211-6287	28,825.00	37,155.00
50512920	02/09/2015	ACME SECURITY SYSTEMS	010-4514		29.68

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50512921	02/09/2015	AMAZON.COM	010-4310	220.69	
			010-4501	297.18	
			Unpaid Sales Tax	18.70-	499.17
50512922	02/09/2015	ATHENS BAKING COMPANY INC	130-4710		1,395.41
50512923	02/09/2015	BAILEY FENCE COMPANY INC	140-5640		1,991.00
50512924	02/09/2015	BAY CITIES PRODUCE CO., INC.	130-4710		5,006.57
50512925	02/09/2015	BLAISDELL'S	010-4501		327.64
50512926	02/09/2015	BUCHANAN AUTO ELECTRIC, INC.	010-4525		93.12
50512927	02/09/2015	CALTRONICS BUSINESS SYSTEMS	110-5615		343.87
50512928	02/09/2015	CDW GOVERNMENT, INC.	010-4400		7,965.42
50512929	02/09/2015	CENERGISTIC, INC DEPT 41160	010-5809		12,000.00
50512930	02/09/2015	CENGAGE LEARNING	010-4210		432.63
50512931	02/09/2015	COCA-COLA REFRESHMENTS	110-4595		341.80
50512932	02/09/2015	COMPANION CORPORATION	010-4310		410.00
50512933	02/09/2015	TREASURER OF ALAMEDA COUNTY	010-4508		2,760.23
50512934	02/09/2015	CRYSTAL COMMUNICATIONS	010-5640		418.84
50512935	02/09/2015	CRYSTAL CREAMERY	130-4710		8,918.56
50512936	02/09/2015	DANIELSEN COMPANY	130-4570	630.40	
			130-4710	4,906.96	5,537.36
50512937	02/09/2015	DANNIS WOLIVER KELLEY	010-5803		58,765.29
50512938	02/09/2015	DEMCO INC	010-4310	4,722.41	
			Unpaid Sales Tax	4.37-	4,718.04
50512939	02/09/2015	EAST BAY RESTAURANT SUPPLY INC	130-4570		271.90
50512940	02/09/2015	ED JONES FOOD SERVICE INC	130-4710		22,240.53
50512941	02/09/2015	FOLLETT SCHOOL SOLUTIONS	010-4210		324.25
50512942	02/09/2015	FRESHPOINT CENTRAL CALIFORNIA	130-4710		1,534.60
50512943	02/09/2015	TERESA GALVEZ	010-5815		49.39
50512944	02/09/2015	GBC	010-4501		185.67
50512945	02/09/2015	GOLD STAR FOODS	130-4570	89.88	
			130-4710	2,772.81	2,862.69
50512946	02/09/2015	HAYES DISTRIBUTING INC.	130-4710		5,046.30
50512947	02/09/2015	HCI AUDIOMETRICS	010-5640		473.75
50512948	02/09/2015	HK SMALL ENGINE	010-5640		91.65
50512949	02/09/2015	ITSAVVY	010-4501	284.01	
			130-4501	254.10	
			130-5822	199.50	737.61
50512950	02/09/2015	LINCOLN EQUIPMENT INC	010-4509		593.23
50512951	02/09/2015	Lynbrook	210-4400		4,502.33
50512952	02/09/2015	MAILFINANCE, INC	010-5612		110.46
50512953	02/09/2015	MARINA PIZZA PARLOR	130-4710		59.00
50512954	02/09/2015	MOYERS PAINT CO INC	010-4510		771.94
50512955	02/09/2015	MUSEUM OF TOLERANCE ATTN: BEVERLY LEMAY	010-5814		2,480.00
50512956	02/09/2015	NEOFUNDS BY NEOPOST USA INC	010-5902		3.68
50512957	02/09/2015	OFFICE DEPOT	010-4310	1,882.22	
			010-4501	1,050.66	2,932.88
50512958	02/09/2015	ORCHARD SUPPLY HARDWARE	010-4508		220.14

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Checks Dated 02/01/2015 through 02/28/2015

Check Number	Check Date	Pay to the Order of	Fund Object	Expensed Amount	Check Amount
50512959	02/09/2015	P & R PAPER SUPPLY COMPANY	130-4570		8,368.33
50512960	02/09/2015	ROOFING SUPPLY GROUP, BAY AREA	010-5611		339.61
50512961	02/09/2015	SAMS DIGITAL LLC	010-4310		1,430.40
50512962	02/09/2015	Shakeyma Brooks	010-5815		910.51
50512963	02/09/2015	STRAWN CONSTRUCTION	210-6270		85,320.00
50512964	02/09/2015	SUMMIT PROFESSIONAL EDUC, LLC	010-5230		577.00
50512965	02/09/2015	SYSCO FILE #71261	130-4570	63.40	
			130-4710	1,890.59	1,953.99
50512966	02/09/2015	MARY TAYLOR	010-5815		82.32
50512967	02/09/2015	TREE SCULPTURE GROUP	140-5640		2,100.00
50512968	02/09/2015	UNITED SITE SERVICES, INC.	010-5612		500.01
50512969	02/09/2015	VAVRINEK, TRINE, DAY & CO, LLP	010-5804		8,000.00
50512970	02/09/2015	VISTA ENVIRONMENTAL CONSULTING	210-6285		2,512.50
50512971	02/09/2015	VISTA ENVIRONMENTAL CONSULTING	210-6285		300.00
50512972	02/09/2015	WASTE MANAGEMENT	010-5560		616.52
50512973	02/09/2015	ZIONS FIRST NATIONAL BANK COMMERCIAL LOAN PAYMENT	110-7438	12,912.66	
			110-7439	37,829.62	50,742.28
50513127	02/11/2015	DAISY S. LEE	010-5220		7.56
50513128	02/11/2015	GERALDINE BAURA	010-5220		53.25
50513129	02/11/2015	SONAL PATEL	010-5230		188.50
50513130	02/11/2015	SEAN M. CAVANAUGH	010-5220		22.74
50513131	02/11/2015	MARY DEAKERS	010-4501		108.92
50513132	02/11/2015	JEFFREY BRUNO	010-4501		168.01
50513133	02/11/2015	KATHLEEN MAIER	010-5220		43.01
50513134	02/11/2015	GAIA C. PINE	010-5220		111.78
50513135	02/11/2015	ANDREW H. SHYERS	010-4310		320.37
50513136	02/11/2015	TRACEY L. LANTZ	010-4501		14.95
50513137	02/11/2015	VICTORIA R. FORRESTER	010-5230		341.70
50513138	02/11/2015	DAVID J. MACHADO	010-5903		15.40
50513139	02/11/2015	JOANNE M. CLARK	010-4501	35.52	
			010-5230	173.52	209.04
50513140	02/11/2015	MELISSA R. SIGARS	010-4501		24.50
50513141	02/11/2015	PEERLESS BUILDING SUPPLIES DBA ACE HARDWARE	010-4508		532.23
50513142	02/11/2015	ALL CITY MANAGEMENT SERVICES	010-5809		2,517.12
50513143	02/11/2015	APPLE COMPUTER INC	010-4400		9,008.72
50513144	02/11/2015	ARROWHEAD MTN SPRING WATER CO PAYMENT PROCESSING CENTER	010-5530		128.53
50513145	02/11/2015	CALIFORNIA FIRE LIFE SAFTY SYS	010-5821		600.00
50513146	02/11/2015	CITY OF SAN LEANDRO ACCOUNTS RECEIVABLE	010-5614		4,766.67
50513147	02/11/2015	EBMUD	010-5530	8,803.13	
			010-5570	2,672.77	11,475.90
50513148	02/11/2015	SCHOOL SPECIALTY INC	010-4310		35.42
50513149	02/11/2015	HILTON LONG BEACH & EXECUTIVE MEETING CENTER	010-5814		9,824.62

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Checks Dated 02/01/2015 through 02/28/2015

Check Number	Check Date	Pay to the Order of	Fund Object	Expensed Amount	Check Amount
50513150	02/11/2015	PACIFIC GAS & ELECTRIC COMPANY	010-5520	14,992.66	
			110-5520	285.27	15,277.93
50513151	02/11/2015	SAN FRANCISCO CHRONICLE	010-5822		250.90
50513438	02/17/2015	1ST AMERICAN TRANSIT, LLC	010-5100		12,580.00
50513439	02/17/2015	A-Z BUS SALES	010-4310		136.97
50513440	02/17/2015	ABC IMAGING	210-6255		44.47
50513441	02/17/2015	AEDIS ARCHITECTURE	210-6211		1,293.70
50513442	02/17/2015	AMAZON.COM	010-4501		63.93
50513443	02/17/2015	GLORIA AMEZCUA	010-5815		215.28
50513444	02/17/2015	ANOVA EDUCATION & BEHAVIOR CONSULTATION, INC.	010-5100		3,055.00
50513445	02/17/2015	AT&T CALNET 2	010-5901		814.80
50513446	02/17/2015	BAY AREA NEWS GROUP EAST BAY	010-5819		74.40
50513447	02/17/2015	Leyda Hijazi DBA Blue Dish Cafe	010-4501		391.65
50513448	02/17/2015	BRIGHT PATH THERAPISTS	010-5809		182.80
50513449	02/17/2015	CALTRONICS BUSINESS SYSTEMS	210-6255		12.13
50513450	02/17/2015	CITY OF SAN LEANDRO ACCOUNTS RECEIVABLE	210-6230		41,007.98
50513451	02/17/2015	COMMUNICATION WORKS	010-5100		17,820.00
50513452	02/17/2015	TAMILA SAYAR DBA CREATIVE LEARNING CENTER	010-5100		6,180.30
50513453	02/17/2015	DAVIS STREET TRANSFER STATION	010-5560		2,764.76
50513454	02/17/2015	EBMUD	010-5530	867.92	
			010-5570	324.12	1,192.04
50513455	02/17/2015	HARRIS & ASSOCIATES	210-6220	17,326.00	
			210-6222	37,511.00	
			210-6271	7,980.00	62,817.00
50513456	02/17/2015	LOZANO SMITH, LLP	010-5230		225.00
50513457	02/17/2015	MAXIM HEALTHCARE SERVICES, INC	010-5100		12,219.75
50513458	02/17/2015	NEWCOMB ANDERSON MCCORMICK	211-6270		9,910.00
50513459	02/17/2015	NOR-CAL BARBER/COSMETOLOGY APPRENTICESHIP	110-5809		1,690.42
50513460	02/17/2015	OFFICE DEPOT	211-4300		96.94
50513461	02/17/2015	PACIFIC GAS & ELECTRIC COMPANY	010-5520	9,528.18	
			110-5520	181.32	9,709.50
50513462	02/17/2015	PITNEY BOWES	010-5612		46.59
50513463	02/17/2015	POSTER COMPLIANCE CTR -	010-4501		949.40
50513464	02/17/2015	PROGRESSUS THERAPY, LLC	010-5809		44.50
50513465	02/17/2015	RMC, A RAY MORGAN COMPANY	010-5615		32,959.64
50513466	02/17/2015	REVOLVING CASH FUND TRUSTEE MIKE MCLAUGHLIN	010-4310	248.18	
			010-4508	249.27	
			010-5902	3,635.00	
			010-9535	7,783.66	
			110-4310	375.12	
			110-5230	5.00	
			110-5903	113.52	12,409.75
50513467	02/17/2015	Ricky Young/ Anh Pham	010-5815		33.12

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Checks Dated 02/01/2015 through 02/28/2015

Check Number	Check Date	Pay to the Order of	Fund Object	Expensed Amount	Check Amount
50513468	02/17/2015	RODAN BUILDERS, INC	210-6270		25,120.61
50513469	02/17/2015	SUPER DUPER SCHOOL COMPANY	010-4310		277.10
50513470	02/17/2015	TESTING ENGINEERS INC	210-6285	1,632.00	
			211-6285	14,214.00	15,846.00
50513471	02/17/2015	VIA CENTER	010-5100		4,518.00
50514060	02/20/2015	ABC SUPPLY CO INC	010-5611		663.73
50514061	02/20/2015	ANOVA EDUCATION & BEHAVIOR CONSULTATION, INC.	010-5100		3,290.00
50514062	02/20/2015	AT&T	010-5901		4,325.87
50514063	02/20/2015	ATHENS BAKING COMPANY INC	130-4710		2,214.74
50514064	02/20/2015	BAY CITIES PRODUCE CO., INC.	130-4710		5,048.49
50514065	02/20/2015	BELL TRANSIT CORPORATION	010-5809		1,850.00
50514066	02/20/2015	BLAISDELL'S	130-4501		78.90
50514067	02/20/2015	CALIFORNIA SCHOOL BOARDS ASSN.C/O WESTAMERICA BANK	010-5230		498.00
50514068	02/20/2015	CALTRONICS BUSINESS SYSTEMS	010-5615		624.81
50514069	02/20/2015	CALIFORNIA COUNCIL FOR SOCIAL STUDIES	010-5230	596.00	
			010-5300	240.00	836.00
50514070	02/20/2015	CIT TECHNOLOGY FIN SERV, INC	210-6255		184.66
50514071	02/20/2015	CITY OF SAN LEANDRO ACCOUNTS RECEIVABLE	010-5614		4,766.67
50514072	02/20/2015	CONTRAX FURNISHINGS, LLC	010-4400	6,160.25	
			010-4501	847.70	7,007.95
50514073	02/20/2015	CRYSTAL CREAMERY	130-4710		6,866.39
50514074	02/20/2015	DANIELSEN COMPANY	130-4570	163.44	
			130-4710	3,053.23	3,216.67
50514075	02/20/2015	DUNBAR ARMORED, INC	130-5809		1,364.24
50514076	02/20/2015	EAST BAY RESTAURANT SUPPLY INC	130-4570		429.74
50514077	02/20/2015	ED JONES FOOD SERVICE INC	130-4710		21,864.13
50514078	02/20/2015	ED SUPPORT SERVICES, LLC TANYASCOTT, M.A. BCBA	010-5809		500.00
50514079	02/20/2015	ELIZABETH SANTANA	010-5809		4,950.00
50514080	02/20/2015	FOLLETT SCHOOL SOLUTIONS	010-4210		52.35
50514081	02/20/2015	FRESHPOINT CENTRAL CALIFORNIA	130-4710		1,728.60
50514082	02/20/2015	GOLD STAR FOODS	130-4570	134.82	
			130-4710	3,176.87	3,311.69
50514083	02/20/2015	HAYES DISTRIBUTING INC.	130-4710		4,552.36
50514084	02/20/2015	FAMAND, INC INDOOR ENVIRONMENTAL SERVICES	010-5809		26,205.98
50514085	02/20/2015	ITSAVVY	010-4310	312.75	
			010-4501	763.45	
			130-4501	105.34	
			Unpaid Sales Tax	8.92-	1,172.62
50514086	02/20/2015	JOSTENS INC	010-4310		1,968.35
50514087	02/20/2015	ALAN LEE & APRIL KEY-LEE	010-5815		220.69
50514088	02/20/2015	MAXIM HEALTHCARE SERVICES, INC	010-5100		4,460.00
50514089	02/20/2015	MICHAEL TOSCHAK	010-5640		248.25
50514090	02/20/2015	MY COYOTEXPRESS TRANSPORTATION	010-5814		2,642.00

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Checks Dated 02/01/2015 through 02/28/2015

Check Number	Check Date	Pay to the Order of	Fund Object	Expensed Amount	Check Amount
50514091	02/20/2015	OFFICE DEPOT	130-4501	183.37	
			211-4300	349.64	533.01
50514092	02/20/2015	P & R PAPER SUPPLY COMPANY	130-4570		3,678.32
50514093	02/20/2015	PROGRESSUS THERAPY, LLC	010-5809		44.50
50514094	02/20/2015	SAN LEANDRO HIGH SCHOOL SCHOOL BANK	010-5230		150.00
50514095	02/20/2015	SAN LEANDRO TIMES/ CASTRO VALLEY FORUM	010-5819		120.00
50514096	02/20/2015	SAN LORENZO UNIFIED SCH DIST	130-4710		4,440.00
50514097	02/20/2015	SCHOLASTIC INC.	010-4310	416.97	
			010-5822	291.75	
			Unpaid Sales Tax	22.63-	686.09
50514098	02/20/2015	SENECA CENTER	010-5100		31,002.80
50514099	02/20/2015	SONITROL	010-5821	12,613.60	
			110-5821	141.40	12,755.00
50514100	02/20/2015	SOUTH BAY REFRIGERATION	130-5640		868.00
50514101	02/20/2015	SOUTHWEST SCHOOL & OFFICE	010-4310	1,037.13	
			010-4501	443.91	
			Unpaid Sales Tax	1.36-	1,479.68
50514102	02/20/2015	SPENCER ASSOCIATES, INC	211-6211		275.00
50514103	02/20/2015	STE CONSULTANTS	010-5100		2,392.50
50514104	02/20/2015	SYSCO FILE #71261	130-4710		1,960.70
50514105	02/20/2015	TESTING ENGINEERS INC	211-6285		1,440.00
50514106	02/20/2015	U.S. BANK CORP. PAYMENTS SYS	010-5230		2,206.36
50566003	02/25/2015	ALBERTO P. LARA	010-4515		100.00
50566004	02/25/2015	FLORA LARA	010-4515		100.00
50566005	02/25/2015	ANDREW H. SHYERS	010-4310		88.64
50566006	02/25/2015	TRACEY L. LANTZ	010-4501		11.48
50566007	02/25/2015	VALENTIN DEL RIO	010-4501		847.75
50566008	02/25/2015	ZACK LEWIS-MURPHY	010-4501		100.00
50566009	02/25/2015	PATRICIA ARAQUE	010-5220		9.19
50566010	02/25/2015	JORGE D. GONZALEZ	010-4505		56.87
50566011	02/25/2015	SAMANTHA W. TUNG	010-5220		7.25
50566012	02/25/2015	GILLIAN G. GONZALES	010-4505		116.20
50566013	02/25/2015	MICHAEL T. MCLAUGHLIN	010-5230		86.04
50566014	02/25/2015	BARRY R. WEISS	010-4310		114.58
50566015	02/25/2015	AUBREY R. GIBBS	010-5220		22.83
50566016	02/25/2015	SARAH M. HENRIKSSON	010-5220		21.56
50566017	02/25/2015	ACE HARDWARE OF SAN LEANDRO	010-4508		56.19
50566018	02/25/2015	ADI CUSTOMER #L7319-000	010-4512		408.72
50566019	02/25/2015	ALL CITY MANAGEMENT SERVICES	010-5809		2,517.12
50566020	02/25/2015	ALLIED AUTO STORES	010-4525		130.97
50566021	02/25/2015	AMERICAN AIR CONDITIONING PLUMBING & HEATING	010-4513	209.47	
			010-5809	1,950.53	2,160.00
50566022	02/25/2015	ANGER MANAGEMENT INSTITUTE, LLC	010-4501		1,700.00
50566023	02/25/2015	APPLEBY	010-5809		300.00

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Checks Dated 02/01/2015 through 02/28/2015

Check Number	Check Date	Pay to the Order of	Fund Object	Expensed Amount	Check Amount
50566024	02/25/2015	BAILEY FENCE COMPANY INC	010-5640		52.01
50566025	02/25/2015	BLAISDELL'S	010-4501		277.88
50566026	02/25/2015	COMPASS LEARNING	010-4310	601.97	
			Unpaid Sales Tax	41.71-	560.26
50566027	02/25/2015	COR-O-VAN MOVING & STORAGE CO	010-5612		225.00
50566028	02/25/2015	CYNTHIA MADIX	010-5809		5,012.56
50566029	02/25/2015	DUARTE'S TOWING	010-5640		275.00
50566030	02/25/2015	DUTTON HARDWARE	010-4508		50.19
50566031	02/25/2015	EWING IRRIGATION PRODUCTS, INC	010-4511		851.39
50566032	02/25/2015	FASTENAL COMPANY	010-4508		32.17
50566033	02/25/2015	FEDERAL EXPRESS CORPORATION	010-5903		46.08
50566034	02/25/2015	FOLLETT SCHOOL SOLUTIONS	010-4210		389.02
50566035	02/25/2015	GEORGE OREN TIRE SPECIALIST	010-4525		553.86
50566036	02/25/2015	GLOBAL SUPPLY COMPANY	010-4509		462.16
50566037	02/25/2015	GLOBE PLUMBING SUPPLY CO	010-4511		289.71
50566038	02/25/2015	GRAINGER	010-4508		324.52
50566039	02/25/2015	K & H SALES INC	010-4508		87.85
50566040	02/25/2015	LON'S GLASS & MIRRORS	010-5610		431.82
50566041	02/25/2015	MAINLINE INFORMATION SYSTEMS	010-5640		6,645.92
50566042	02/25/2015	MOYERS PAINT CO INC	010-4510		426.25
50566043	02/25/2015	OFFICE DEPOT	010-4310	2,135.35	
			010-4501	4,509.09	
			110-4501	436.96	7,081.40
50566044	02/25/2015	ORGANIZATIONAL SERVICES, INC	010-5230		550.00
50566045	02/25/2015	R.E. MICHEL CO, INC	010-4513		10.99
50566046	02/25/2015	RMC, A RAY MORGAN COMPANY	010-5615		32,414.48
50566047	02/25/2015	Resource Solutions of SF Group, Inc.	010-4509		725.69
50566048	02/25/2015	ROTO ROOTER	010-5809		449.82
50566049	02/25/2015	NORTHERN CA SUPERINTENDENTS	010-5230		125.00
50566050	02/25/2015	SAM JIN GENERAL SUPPLY	010-4508		172.82
50566051	02/25/2015	WILLE ELECTRIC SUPPLY COMPANY	010-4512		2,406.32
50566052	02/25/2015	SCHOLASTIC INC.	010-4310		219.45
50566053	02/25/2015	SCHOOL SPECIALTY, INC	010-4210		236.38
50566054	02/25/2015	SONITROL	010-5809		237.50
50566055	02/25/2015	SOUTHWEST SCHOOL & OFFICE	010-4501		591.87
50566056	02/25/2015	STAR-LINE SUPPLY COMPANY	010-4509		775.90
50566057	02/25/2015	STATE ROOFING SYSTEMS INC	010-5611		1,278.00
50566058	02/25/2015	TECHNICLEAN PRODUCTS	010-4509		174.13
50566059	02/25/2015	UNITED REFRIGERATION, INC.	010-4513		124.68
50566060	02/25/2015	SPORT SUPPLY GROUP, INC.	010-4210		607.26
50566061	02/25/2015	WAXIE SANITARY SUPPLY	010-4509		2,887.15
50566062	02/25/2015	WHITE CAP CONSTRUCTION SUPPLY	010-4508		256.47
50566063	02/25/2015	WILCO SUPPLY	010-4514		564.77
		Total Number of Checks	**409**		**3,094,242.54**

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Checks Dated 02/01/2015 through 02/28/2015

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

	Count	Amount
Cancel	1	71.07
Net Issue		3,094,171.47

Fund Summary

Fund	Description	Check Count	Expensed Amount
010	GENERAL FUND	325	1,262,773.52
110	ADULT EDUCATION FUND	15	61,102.26
130	CAFETERIA FUND	32	133,875.70
140	DEFERRED MAINTENANCE FUND	4	10,872.82
210	BUILDING FUND	29	729,152.46
211	SPORTS FACILITY BOND	18	470,979.91
250	CAPITAL FACILITIES FUND	3	425,519.83
	Total Number of Checks	**408**	3,094,276.50
	Less Unpaid Sales Tax Liability		105.03-
	Net (Check Amount)		**3,094,171.47**

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Checks Dated 03/01/2015 through 03/31/2015

Check Number	Check Date	Pay to the Order of	Fund Object	Expensed Amount	Check Amount
50566580	03/04/2015	Dawn Fregosa	010-5230		192.63
50566581	03/04/2015	JENNIFER ACHTEN	010-4501		60.00
50566582	03/04/2015	GERALDINE BAURA	010-5220		60.53
50566583	03/04/2015	CONSUELO ZULUAGA	010-5220		14.38
50566584	03/04/2015	ZAIRA DUNCAN	010-4501		342.00
50566585	03/04/2015	SEAN M. CAVANAUGH	010-5220		34.27
50566586	03/04/2015	KAREN PEREZ	010-5902		19.99
50566587	03/04/2015	CAROL E. MACKENZIE	010-5220		79.28
50566588	03/04/2015	KATHLEEN MAIER	010-5220		41.52
50566589	03/04/2015	ROXANNE ANSOLABEHERE	010-5220		83.89
50566590	03/04/2015	MARIA CHAVEZ	010-5220		19.93
50566591	03/04/2015	MICHAEL BELLI	010-5230		114.23
50566592	03/04/2015	ANDREW H. SHYERS	010-4310		345.09
50566593	03/04/2015	NICHOLAS J. GUEVARA	010-5220		28.18
50566594	03/04/2015	TRACEY L. LANTZ	010-4310		94.63
50566595	03/04/2015	VALENTIN DEL RIO	010-4501		36.99
50566596	03/04/2015	FLOR I. ARANDA	010-5220		16.97
50566597	03/04/2015	DAVID J. MACHADO	010-5220		68.17
50566598	03/04/2015	NORMA ROSAS-ALONZO	010-4501		33.79
50566599	03/04/2015	LESLIE K. JOWE	010-5220		67.20
50566600	03/04/2015	SARA E. LOPES	010-5220		15.30
50566601	03/04/2015	VINCE J. ROSATO	010-5220		130.50
50566602	03/04/2015	BRIAN P. FEELEY	010-5220		42.78
50566603	03/04/2015	JOANNE M. CLARK	010-5220		155.00
50566604	03/04/2015	KRISTA L. HOFFMANN	010-4501	29.38	
			010-5220	49.45	78.83
50566605	03/04/2015	ALEXANDRA N. VELASQUEZ	010-5220		12.77
50566606	03/04/2015	1ST AMERICAN TRANSIT, LLC	010-5100		10,155.00
50566607	03/04/2015	MEDISCAN THERAPY SERVICES	010-5809		156.00
50566608	03/04/2015	433 Estudillo, LLC	250-5614		1,600.00
50566609	03/04/2015	AAREA	010-5230		720.00
50566610	03/04/2015	AC TRANSIT DISTRICT TREASURY DEPT	010-4609		200.00
50566611	03/04/2015	ACCREDITING COMMISSION FOR SCHOOLS WASC	010-4501		25.00
50566612	03/04/2015	ACE HARDWARE OF SAN LEANDRO	010-4508		120.05
50566613	03/04/2015	PEERLESS BUILDING SUPPLIES DBA ACE HARDWARE	010-4508		450.17
50566614	03/04/2015	ACME SECURITY SYSTEMS	010-4514		197.35
50566615	03/04/2015	ALAMEDA COUNTY OFFICE OF ED. NETWORK SERVICES	010-5230		150.00
50566616	03/04/2015	ALAMEDA COUNTY OFFICE OF EDUC.SUPERINTENDENTS' COUNCIL ACCT.	010-5230		400.00
50566617	03/04/2015	ALAMEDA COUNTY HOUSEHOLD HAZARDOUS WASTE CESQG PROGRAM	010-5561		336.76
50566618	03/04/2015	ALHAMBRA DANONE WATERS OF NO AMERICA	010-4501		56.80
50566619	03/04/2015	ALLDATA	010-5300		975.00
50566620	03/04/2015	ALLIED AUTO STORES	010-4525		29.99

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Check Number	Check Date	Pay to the Order of	Fund Object	Expensed Amount	Check Amount
50566621	03/04/2015	AMPLIFY	010-4310		468.65
50566622	03/04/2015	ANGER MANAGEMENT INSTITUTE, LLC	010-4501		1,185.00
50566623	03/04/2015	ANOVA EDUCATION & BEHAVIOR CONSULTATION, INC.	010-5100		8,695.00
50566624	03/04/2015	APPLE COMPUTER INC	010-4310		527.68
50566625	03/04/2015	ATHENS BAKING COMPANY INC	130-4710		277.25
50566626	03/04/2015	AVID CENTER	010-5230	1,415.00	
			010-5809	16,755.00	18,170.00
50566627	03/04/2015	B4 DISASTER MANAGEMENT & CONSULTING SERVICES	010-4310		2,741.00
50566628	03/04/2015	BAY CITIES PRODUCE CO., INC.	130-4710		2,459.39
50566629	03/04/2015	MARIYLN BAYNE	010-5815		210.00
50566630	03/04/2015	BIO CORPORATION	010-4310	1,155.94	
			Unpaid Sales Tax	80.34-	1,075.60
50566631	03/04/2015	BLAISDELL'S	010-4310	491.46	
			010-4509	93.96	585.42
50566632	03/04/2015	THE BREAKTHROUGH COACH	010-5230		1,290.00
50566633	03/04/2015	CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM	010-9534	203,579.04	
			010-9551	15,575.54	219,154.58
50566634	03/04/2015	CALTRONICS BUSINESS SYSTEMS	010-5615		2,119.41
50566635	03/04/2015	Carquest Auto Parts	010-4310		211.70
50566636	03/04/2015	CDW GOVERNMENT, INC.	010-4400		3,446.76
50566637	03/04/2015	CIT TECHNOLOGY FIN SERV, INC	010-5615		4,325.81
50566638	03/04/2015	COLEMAN'S BUILDING SERVICES	010-5809		2,861.00
50566639	03/04/2015	KIMBERLY SUTTON DBA CREATIVE MATHEMATICS	010-5230		630.00
50566640	03/04/2015	CRYSTAL CREAMERY	130-4710		3,973.31
50566641	03/04/2015	CYNTHIA MADIX	010-5809		4,800.00
50566642	03/04/2015	D.N. PRO SMOG INC DBA DOWNTOWN AUTO REPAIR	010-5809		130.00
50566643	03/04/2015	DANIELSEN COMPANY	130-4570	140.09	
			130-4710	2,635.29	2,775.38
50566644	03/04/2015	DANNIS WOLIVER KELLEY	010-5803		7,106.70
50566645	03/04/2015	DELTA DENTAL	010-9534		3,716.94
50566646	03/04/2015	DICK BLICK	010-4310	190.48	
			Unpaid Sales Tax	.01-	190.47
50566647	03/04/2015	DIVISION OF STATE ARCHITECT SAN FRANCISCO BAY AREA REGION	210-6230		5,507.25
50566648	03/04/2015	DURHAM SCHOOL SERVICES	010-5100		91,294.25
50566649	03/04/2015	ERIC ARMIN INC	010-4310	960.53	
			Unpaid Sales Tax	75.06-	885.47
50566650	03/04/2015	EAST BAY FLOOR COVERING INC	140-5650		2,386.00
50566651	03/04/2015	EAST BAY RESTAURANT SUPPLY INC	130-4570		357.38
50566652	03/04/2015	ED JONES FOOD SERVICE INC	130-4710		16,076.31
50566653	03/04/2015	FOLLETT SCHOOL SOLUTIONS	010-4310		143.10
50566654	03/04/2015	FRESHPOINT CENTRAL CALIFORNIA	130-4710		767.30
50566655	03/04/2015	FUGRO CONSULTANTS, INC.	211-6285		400.00

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50566656	03/04/2015	TERESA GALVEZ	010-5815		42.26
50566657	03/04/2015	ANNE GINNOLD	010-4310		1,150.00
50566658	03/04/2015	GOLD STAR FOODS	130-4570	89.88	
			130-4710	1,787.91	1,877.79
50566659	03/04/2015	HARRIS & ASSOCIATES	211-6222		25,562.09
50566660	03/04/2015	HAYES DISTRIBUTING INC.	130-4710		8,110.34
50566661	03/04/2015	HM RECEIVABLES CO LLC	010-4321		907.32
50566662	03/04/2015	ITSAVVY	010-4310	1,234.27	
			010-4400	2,731.25	
			010-4501	699.52	
			Unpaid Sales Tax	.01-	4,665.03
50566663	03/04/2015	JC PAPER ACCOUNTS RECEIVABLE	010-4509		691.00
50566664	03/04/2015	GIL AND BECKY JOHNSON	010-5815		100.00
50566665	03/04/2015	MELINDA JOHNSON	010-5815		270.00
50566666	03/04/2015	JONES SCHOOL SUPPLY CO., INC.	010-4501	189.09	
			Unpaid Sales Tax	15.31-	173.78
50566667	03/04/2015	EAST BAY SCHOOLS INS GROUP c/o KEENAN & ASSOCIATES	Cancelled		283.00 *
Cancelled on 03/17/2015, Cancel Register # AP03182015					
50566668	03/04/2015	LINCOLN EQUIPMENT INC	010-4509		788.45
50566669	03/04/2015	LON'S GLASS & MIRRORS	010-5610		1,587.94
50566670	03/04/2015	CHARLES LY	010-5815		143.64
50566671	03/04/2015	MARIN LANGUAGE SERVICES	010-5809		2,100.00
50566672	03/04/2015	MARINA PIZZA PARLOR	130-4710		142.03
50566673	03/04/2015	MAXIM HEALTHCARE SERVICES, INC	010-5100		9,021.00
50566674	03/04/2015	MICHAELS TRANSPORTATION SERV	010-5814		2,280.00
50566675	03/04/2015	MILLS COLLEGE	010-5809		2,500.00
50566676	03/04/2015	MOORE NEWTON QUALITY HARDWOODS	010-4310		1,694.52
50566677	03/04/2015	SEAN MOSEBY	010-5809		3,646.50
50566678	03/04/2015	MOYERS PAINT CO INC	010-4510		173.29
50566679	03/04/2015	MSC INDUSTRIAL SUPPLY	010-4310		4,889.34
50566680	03/04/2015	MY COYOTEXPRESS TRANSPORTATION	010-5814		687.00
50566681	03/04/2015	NEOFUNDS BY NEOPOST USA INC	010-5902		1,039.44
50566682	03/04/2015	U.S. POSTAL SERVICE (NEOPOST POSTAGE-ON-CALL)	010-5902		20,000.00
50566683	03/04/2015	ORCHARD SUPPLY HARDWARE	010-4508		224.82
50566684	03/04/2015	P & R PAPER SUPPLY COMPANY	130-4570		321.88
50566685	03/04/2015	PAUL C. DISARIO	010-5809		11,200.96
50566686	03/04/2015	PITNEY BOWES	010-5612		129.99
50566687	03/04/2015	PRESBYTERIAN HEALTH CARE	010-9551		170.00
50566688	03/04/2015	RMC, A RAY MORGAN COMPANY	010-5615		27,912.92
50566689	03/04/2015	REFRIGERATION SUPPLIES DISTRIB	010-4513		2,767.17
50566690	03/04/2015	ROTO ROOTER	010-5809		3,511.48
50566691	03/04/2015	S.P. AUTOMOTIVE - Acct# 10823	010-4310		285.40
50566692	03/04/2015	SAN LEANDRO HIGH SCHOOL SCHOOL BANK	010-4310	53.00	
			110-5854	300.00	353.00

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50566693	03/04/2015	WILLE ELECTRIC SUPPLY COMPANY	010-4310		566.49
50566694	03/04/2015	SAN LORENZO UNIFIED SCH DIST	130-4710		6,320.00
50566695	03/04/2015	SCHOLASTIC INC.	010-4505		99.00
50566696	03/04/2015	SCHOOL FACILITY CONSULTANTS	210-6255		162.50
50566697	03/04/2015	SCHOOL SERVICES OF CALIFORNIA	010-5230		780.00
50566698	03/04/2015	SCI CONSULTING GROUP	010-5809		1,378.00
50566699	03/04/2015	SENECA CENTER	010-5100	2,971.50	
			010-5809	900.00	3,871.50
50566700	03/04/2015	SHAR PRODUCTS COMPANY	010-4310	213.88	
			Unpaid Sales Tax	18.11-	195.77
50566701	03/04/2015	SILVER STAR ASSOCIATES	010-5809		600.00
50566702	03/04/2015	SOUTH BAY REFRIGERATION	130-5640		1,194.00
50566703	03/04/2015	SPECTRUM CENTER	010-5100		17,194.00
50566704	03/04/2015	SPEECH PATHOLOGY GROUP INC.	010-5100		13,511.60
50566705	03/04/2015	SPURR	010-5510	20,995.32	
			110-5510	1,361.49	22,356.81
50566706	03/04/2015	S.T.A.R.S. HIGH SCHOOL LA LOCKBOX	010-5809		1,860.00
50566707	03/04/2015	STE CONSULTANTS	010-5100		6,640.50
50566708	03/04/2015	STEVEN E. GATES STEVES POOL SERVICE	010-5809		3,000.00
50566709	03/04/2015	THE STORYTELLER BOOKSTORE	010-4310	162.34	
			Unpaid Sales Tax	1.85-	160.49
50566710	03/04/2015	SYSCO FILE #71261	130-4570	68.31-	
			130-4710	147.68	79.37
50566711	03/04/2015	TEAMSTER LOCAL #856	010-9534		1,301.00
50566712	03/04/2015	THEATRE WORLD BACKDROPS	010-5612		3,664.37
50566713	03/04/2015	TURF & INDUSTRIAL EQUIP. CO.	010-4525		528.56
50566714	03/04/2015	HOMERO CHAVEZ DBA VACUUM CITY	010-5640		130.45
50566715	03/04/2015	VICTORY SCHOOL PASSES	010-4501	159.64	
			Unpaid Sales Tax	12.49-	147.15
50566716	03/04/2015	WAXIE SANITARY SUPPLY	010-4509		1,029.50
50566717	03/04/2015	YAMAHA GOLF CARS OF CA, INC	010-4400		2,949.75
50566718	03/04/2015	Yankee Candle Fundrasing	010-4310		3,473.42
50566995	03/06/2015	LYLA BELLI	010-4501		38.53
50566996	03/06/2015	MICHAEL T. MCLAUGHLIN	010-5230		274.32
50566997	03/06/2015	APPLE COMPUTER INC	010-4310		619.54
50566998	03/06/2015	HENRY SCHEIN INC.	010-4310		1,019.63
50566999	03/06/2015	HOHBACH-LEWIN, INC	210-6285		10,000.00
50567000	03/06/2015	JEFF LUCHETTI CONSTRUCTION INC	210-6270	81,539.33	
			210-6277	2,491.25	84,030.58
50567001	03/06/2015	JEFFREY E WONG ARCHITECTS	210-6211		7,811.60
50567002	03/06/2015	NEWCOMB ANDERSON MCCORMICK	211-6270		6,690.00
50567003	03/06/2015	O'CONNOR CONSTRUCTION MGMT.	210-6271		12,120.00
50567004	03/06/2015	ORBACH, HUFF & SUAREZ LLP	211-6255		5,588.68
50567005	03/06/2015	PHILLIPS ACADEMY	010-5100		21,919.00
50567006	03/06/2015	RQI, INC	140-5650		1,094.69
50567007	03/06/2015	STE CONSULTANTS	010-5100		3,072.50

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50567008	03/06/2015	STRAWN CONSTRUCTION	210-6270		72,675.41
50567009	03/06/2015	SUNPOWER CORPORATION, SYSTEMS	211-6270		1,345,886.61
50567416	03/11/2015	DENISE M. FARRELL	010-4501		143.50
50567417	03/11/2015	SHARON CULVER-REASE	010-4501		189.16
50567418	03/11/2015	LINDA S. POLLARD	010-4501		294.79
50567419	03/11/2015	VALERIE K. CUNHA	010-4501	14.70	
			010-5230	11.50	26.20
50567420	03/11/2015	JENNIFER FARAGO	010-4501		20.76
50567421	03/11/2015	KELLIE A. MORRIS	010-4501		56.77
50567422	03/11/2015	MAUREEN J. SHAPIRO	010-5220		83.17
50567423	03/11/2015	ISABELLE RODRIGUES	010-4501		75.00
50567424	03/11/2015	ALBERTO P. LARA	010-5220		21.85
50567425	03/11/2015	CECILIA B. GARCIA	010-5220		16.31
50567426	03/11/2015	LAURA BAKER	010-4310		211.35
50567427	03/11/2015	JACOB J. CLARK	010-4505		37.12
50567428	03/11/2015	ANDREW H. SHYERS	010-4310		222.88
50567429	03/11/2015	TRACEY L. LANTZ	010-4501		40.91
50567430	03/11/2015	VALENTIN DEL RIO	010-4501		109.07
50567431	03/11/2015	DEANNA C. SLATON	010-5230		50.00
50567432	03/11/2015	SAMANTHA W. TUNG	010-5220		5.69
50567433	03/11/2015	LESLIE K. JOWE	010-5220		37.38
50567434	03/11/2015	LYNDA K. HORNADA	010-4501		388.00
50567435	03/11/2015	MAYA J. TAYLOR	010-4501		59.00
50567436	03/11/2015	BARRY R. WEISS	010-4310		307.65
50567437	03/11/2015	AUBREY R. GIBBS	010-5220		19.90
50567438	03/11/2015	GLENDALY GASCOT	010-4501		73.85
50567439	03/11/2015	SARAH M. HENRIKSSON	010-5220		19.84
50567440	03/11/2015	ALEXANDRA N. VELASQUEZ	010-5220		5.75
50567441	03/11/2015	1ST AMERICAN TRANSIT, LLC	010-5100		1,120.00
50567442	03/11/2015	ADI CUSTOMER #L7319-000	010-4512		601.63
50567443	03/11/2015	AEDIS ARCHITECTURE	210-6211		875.94
50567444	03/11/2015	ALAMEDA COUNTY SCHOOLS INSURANCE GROUP	670-5450		623,458.00
50567445	03/11/2015	ALCO IRON & METAL CO., INC.	010-4508		32.78
50567446	03/11/2015	AT&T MOBILITY SEI PROCESSING	010-5901		128.37
50567447	03/11/2015	AT&T	010-5901		1,773.28
50567448	03/11/2015	BANC OF AMERICA LEASING	010-7438		78,995.00
50567449	03/11/2015	MARIYLN BAYNE	010-5815		225.00
50567450	03/11/2015	BLAKELY ATHERTON CONSULTING LLC	010-5809		10,000.00
50567451	03/11/2015	BUCHANAN AUTO ELECTRIC, INC.	010-4525		19.91
50567452	03/11/2015	CAL-STEAM, INC. DEPT 34261	010-4511		387.73
50567453	03/11/2015	CITY OF SAN LEANDRO ACCOUNTS RECEIVABLE	211-6287		5,000.71
50567454	03/11/2015	TAMILA SAYAR DBA CREATIVE LEARNING CENTER	010-5100		4,806.90
50567455	03/11/2015	CRYSTAL COMMUNICATIONS	010-5640		288.46

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50567456	03/11/2015	RACHEL DELGAUDIO	010-5815		116.38
50567457	03/11/2015	EBMUD	010-5530	10,540.37	
			010-5570	1,456.00	11,996.37
50567458	03/11/2015	EWING IRRIGATION PRODUCTS, INC	010-4511		169.77
50567459	03/11/2015	FASTENAL COMPANY	010-4508		563.49
50567460	03/11/2015	GEORGE OREN TIRE SPECIALIST	010-4525		813.85
50567461	03/11/2015	HELLAS CONSTRUCTION, INC.	211-9501		109,253.93
50567462	03/11/2015	KELLY-MOORE PAINT CO INC ACCOUNTS RECEIVABLE	010-4510		34.64
50567463	03/11/2015	KONE INC. 4156	010-5809		1,917.76
50567464	03/11/2015	LAN SERVICE GROUP	010-5809		500.00
50567465	03/11/2015	LARSEN BROS INC	010-4508		16.94
50567466	03/11/2015	ALAN LEE & APRIL KEY-LEE	010-5815		197.45
50567467	03/11/2015	LEWIS RENTS	010-5612		75.73
50567468	03/11/2015	OFFICE DEPOT	010-4310	3,549.38	
			010-4501	2,391.67	
			110-4501	35.82	5,976.87
50567469	03/11/2015	ARACELI ORTEGA	010-5815		147.25
50567470	03/11/2015	PACIFIC GAS & ELECTRIC COMPANY	010-5520	10,060.13	
			110-5520	191.42	10,251.55
50567471	03/11/2015	SAN JOAQUIN COUNTY SCHOOL SERVICE FUND	010-5809		1,084.00
50567472	03/11/2015	SCHOOL SITE SOLUTIONS, INC.	210-5809	22,371.98	
			211-5809	89.88	22,461.86
50567473	03/11/2015	Shante Spears	010-5815		66.24
50567474	03/11/2015	SPECTRUM CENTER	010-5100	22,776.42	
			010-5815	544.83	23,321.25
50567475	03/11/2015	S.T.A.R.S. HIGH SCHOOL LA LOCKBOX	010-5809		1,140.00
50567476	03/11/2015	TESTING ENGINEERS INC	210-6285		2,432.00
50567851	03/16/2015	PATRICIA SCALIONE	010-5230	79.00	
			010-5822	110.00	189.00
50567852	03/16/2015	CONNIE RYAN	010-4310		42.61
50567853	03/16/2015	ERIN D. DORFF	010-4310		149.81
50567854	03/16/2015	ERIKA GUERRERO	010-4310		49.20
50567855	03/16/2015	ABC SUPPLY CO INC	010-5611		351.42
50567856	03/16/2015	ALAMEDA COUNTY OFFICE OF EDUC.SUPERINTENDENTS' COUNCIL ACCT.	010-5300		250.00
50567857	03/16/2015	Action Publishing	010-4310		2,887.73
50567858	03/16/2015	LINDA A. MCGILL DBA AIR WEST FILTRATION	010-4310	4,609.49	
			010-4400	9,838.00	14,447.49
50567859	03/16/2015	ALAMEDA COUNTY BEHAVIORAL HEALTH CARE SVCS	010-5100		29,999.79
50567860	03/16/2015	ALAMEDA COUNTY REGISTRAR OF VOTERS	010-5819		55,673.66
50567861	03/16/2015	AMAZON.COM	010-4210	61.73	
			010-4310	528.88	
			010-4505	117.44	708.05
50567862	03/16/2015	GLORIA AMEZCUA	010-5815		215.28

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50567863	03/16/2015	APPLE COMPUTER INC	010-4310	714.00	
			010-4400	8,211.20	8,925.20
50567864	03/16/2015	AT&T CALNET 2	010-5901		3,515.65
50567865	03/16/2015	AT&T	010-5901		3,024.57
50567866	03/16/2015	BLACKBOARD	010-5822		3,843.00
50567867	03/16/2015	BLAISDELL'S	010-4310		360.40
50567868	03/16/2015	BLAKELY ATHERTON CONSULTING LLC	010-5809		3,343.75
50567869	03/16/2015	BRCO CONSTRUCTORS, INC.	210-6270		43,949.52
50567870	03/16/2015	BUREAU OF EDUCATION & RESEARCHINC	010-5230		717.00
50567871	03/16/2015	CAFE SORRISO	010-4501		178.98
50567872	03/16/2015	CALIFORNIA TRACK & ENGINEERING	140-6200		6,650.00
50567873	03/16/2015	CALIFORNIA FIRE LIFE SAFTY SYS	010-5821		600.00
50567874	03/16/2015	CENERGISTIC, INC DEPT 41160	010-5809		12,000.00
50567875	03/16/2015	CITY OF SAN LEANDRO ACCOUNTS RECEIVABLE	010-5614		4,766.67
50567876	03/16/2015	COMMUNICATION WORKS	010-5100		15,390.00
50567877	03/16/2015	COMPANION CORPORATION	010-4310	410.00	
			010-4400	660.04	
			Unpaid Sales Tax	55.04-	1,015.00
50567878	03/16/2015	THE TECH ROAD, INC DBA CRISISGO	010-4310		9,124.00
50567879	03/16/2015	DAVIS STREET TRANSFER STATION	010-5560		716.86
50567880	03/16/2015	DIVISION OF STATE ARCHITECT SAN FRANCISCO BAY AREA REGION	211-6230		974.79
50567881	03/16/2015	EAST BAY BASKETBALL OFF. ASSN	010-5809		240.00
50567882	03/16/2015	EMS BUSINESS OFFICE	010-5809		25,040.20
50567883	03/16/2015	FUGRO CONSULTANTS, INC.	210-6285		9,868.75
50567884	03/16/2015	JEFFREY E WONG ARCHITECTS	210-6211		12,187.50
50567885	03/16/2015	JOSTENS INC	010-4310		8.31
50567886	03/16/2015	JUDY LYNN SOFTWARE, INC.	010-4310		92.00
50567887	03/16/2015	CHARLES LY	010-5815		118.45
50567888	03/16/2015	MAXIM HEALTHCARE SERVICES, INC	010-5100		5,917.00
50567889	03/16/2015	OFFICE DEPOT	010-4501		165.86
50567890	03/16/2015	PHILLIPS ACADEMY	010-5100		22,107.00
50567891	03/16/2015	Aleksandra Pomogaeva /Richard Surla	010-5815		49.91
50567892	03/16/2015	REVOLVING CASH FUND TRUSTEE MIKE MCLAUGHLIN	010-4400	711.31	
			010-4501	312.45	
			010-4609	3,025.40	
			010-5300	225.00	
			010-5902	6,191.71	
			010-5903	1,211.86	
			110-4310	143.35	
			110-5902	3,348.71	
			110-5903	95.16	15,264.95
50567893	03/16/2015	Ricky Young/ Anh Pham	010-5815		26.91
50567894	03/16/2015	Shakeyma Brooks	010-5815		747.25
50567895	03/16/2015	SONITROL	010-5821	12,613.59	

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Checks Dated 03/01/2015 through 03/31/2015

Check Number	Check Date	Pay to the Order of	Fund Object	Expensed Amount	Check Amount
50567895	03/16/2015	SONITROL	110-5821	141.41	12,755.00
50567896	03/16/2015	STE CONSULTANTS	010-5100		3,078.00
50567897	03/16/2015	TESTING ENGINEERS INC	210-6285		3,878.00
50567898	03/16/2015	RUBEN VALENZUELA	010-5815		136.42
50567899	03/16/2015	VIA CENTER	010-5100		4,945.00
50567900	03/16/2015	VISTA ENVIRONMENTAL CONSULTING	210-6285		650.00
50567901	03/16/2015	WASTE MANAGEMENT	010-5560		616.52
50567902	03/16/2015	YMCA CAMP ARROYO	010-5814		20,109.00
50568226	03/18/2015	MEDISCAN THERAPY SERVICES	010-5809		390.00
50568227	03/18/2015	AC TRANSIT DISTRICT TREASURY DEPT	010-4609		400.00
50568228	03/18/2015	ACSIG/EDGE	010-9534	41,919.02	
			010-9551	3,480.36	45,399.38
50568229	03/18/2015	ALAMEDA COUNTY BEHAVIORAL HEALTH CARE SVCS	010-5100		123.45
50568230	03/18/2015	ALAMEDA COUNTY OFFICE OF EDUC ATTN: ACCOUNTS RECEIVABLE	010-5225		150.00
50568231	03/18/2015	ALHAMBRA DANONE WATERS OF NO AMERICA	010-4501		83.71
50568232	03/18/2015	AT&T	010-5901		2,091.43
50568233	03/18/2015	ATHENS BAKING COMPANY INC	130-4710		2,523.21
50568234	03/18/2015	BAY CITIES PRODUCE CO., INC.	130-4710		5,763.03
50568235	03/18/2015	BLAISDELL'S	010-4509		93.96
50568236	03/18/2015	CSUS CAREER CENTER C/O SHANNON AINGER	010-5225		275.00
50568237	03/18/2015	CIT TECHNOLOGY FIN SERV, INC	010-5615		911.19
50568238	03/18/2015	COMCAST CABLE	010-5901		246.04
50568239	03/18/2015	CRANE PEST CONTROL	010-5640		325.00
50568240	03/18/2015	CRYSTAL CREAMERY	130-4710		7,897.22
50568241	03/18/2015	D.N. PRO SMOG INC DBA DOWNTOWN AUTO REPAIR	010-5809		65.00
50568242	03/18/2015	DANIELSEN COMPANY	130-4570	245.15	
			130-4710	8,671.62	8,916.77
50568243	03/18/2015	DANNIS WOLIVER KELLEY	010-5803		4,484.70
50568244	03/18/2015	DE LAGE LANDEN FINANCIAL SERV	010-5615		2,080.56
50568245	03/18/2015	DELANEY EDUCATIONAL ENT.	010-4210		41,704.37
50568246	03/18/2015	DEPARTMENT OF INDUSTRIAL RELATIONS (ACCOUNTING)	010-5809		3,375.00
50568247	03/18/2015	DUARTE'S TOWING	010-5640		137.50
50568248	03/18/2015	DUNBAR ARMORED, INC	130-5809		1,361.58
50568249	03/18/2015	EAST BAY RESTAURANT SUPPLY INC	130-4570		94.39
50568250	03/18/2015	ED JONES FOOD SERVICE INC	130-4710		5,529.91
50568251	03/18/2015	FEDERAL EXPRESS CORPORATION	010-5903		92.98
50568252	03/18/2015	FOLLETT SCHOOL SOLUTIONS	010-4210		150.77
50568253	03/18/2015	FOLLETT LIBRARY RESOURCES	010-4210		7,137.38
50568254	03/18/2015	FRESHPOINT CENTRAL CALIFORNIA	130-4710		1,449.60
50568255	03/18/2015	GLOBAL SUPPLY COMPANY	010-4509		56.13
50568256	03/18/2015	GOLD STAR FOODS	130-4570	314.58	
			130-4710	26,751.90	27,066.48

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Checks Dated 03/01/2015 through 03/31/2015

Check Number	Check Date	Pay to the Order of	Fund Object	Expensed Amount	Check Amount
50568257	03/18/2015	HARRIS & ASSOCIATES	210-6220	39,874.66	
			210-6222	12,771.05	
			210-6271	14,387.29	
			211-6222	13,512.50	80,545.50
50568258	03/18/2015	HAYES DISTRIBUTING INC.	130-4710		9,888.10
50568259	03/18/2015	HK SMALL ENGINE	010-5640		336.15
50568260	03/18/2015	HM RECEIVABLES CO LLC	010-4310	181.09	
			110-4210	1,140.24	1,321.33
50568261	03/18/2015	ITSAVVY	010-4310	1,619.19	
			010-4400	1,535.98	3,155.17
50568262	03/18/2015	C.H. ROBINSON WORLDWIDE, INC.	130-4570	117.00	
			130-4710	1,370.00	1,487.00
50568263	03/18/2015	JEFF LUCHETTI CONSTRUCTION INC	210-6270	221,810.80	
			211-6270	4,144.50	225,955.30
50568264	03/18/2015	LAKESHORE CURRICULUM MATERIALS	010-4310		647.27
50568265	03/18/2015	LINCOLN EQUIPMENT INC	010-4509		1,166.36
50568266	03/18/2015	MAILFINANCE, INC	010-5612		110.46
50568267	03/18/2015	MONOPRICE	010-4310	6,425.25	
			010-4501	235.40	6,660.65
50568268	03/18/2015	MOUNTAIN MIKE'S PIZZA	010-4501		65.52
50568269	03/18/2015	MWLOGIC, INC	210-6270		197,528.89
50568270	03/18/2015	MY COYOTEXPRESS TRANSPORTATION	010-5814		1,174.00
50568271	03/18/2015	OFFICE DEPOT	010-4310	3,414.44	
			010-4501	834.22	
			130-4501	80.77	4,329.43
50568272	03/18/2015	ORCHARD SUPPLY HARDWARE	010-4508		468.40
50568273	03/18/2015	P & R PAPER SUPPLY COMPANY	130-4570		3,189.71
50568274	03/18/2015	PACIFIC GAS & ELECTRIC COMPANY	010-5520	21,391.21	
			110-5520	407.02	21,798.23
50568275	03/18/2015	PAUL C. DISARIO	010-5809		7,046.40
50568276	03/18/2015	PEARSON EDUCATION	010-4210	483.37	
			010-4310	55.59	538.96
50568277	03/18/2015	PITNEY BOWES	010-5612		46.59
50568278	03/18/2015	PLEASANTON UNIFIED SCHOOL DIST	010-5807		500.00
50568279	03/18/2015	PREMIUM ROOFING & WATERPROFING	010-5611		13,500.00
50568280	03/18/2015	R.E. MICHEL CO, INC	010-4513		88.35
50568281	03/18/2015	RMC, A RAY MORGAN COMPANY	010-5615		32,414.48
50568282	03/18/2015	REFRIGERATION SUPPLIES DISTRIB	010-4513		601.54
50568283	03/18/2015	Resource Solutions of SF Group, Inc.	010-4509		1,083.07
50568284	03/18/2015	ROTO ROOTER	010-5809		749.70
50568285	03/18/2015	ROOFING SUPPLY GROUP, BAY AREA	010-5611		259.85
50568286	03/18/2015	S.L.I.C. CO-OP	130-5300		50.00
50568287	03/18/2015	SAM JIN GENERAL SUPPLY	010-4508		239.26
50568288	03/18/2015	SAN LEANDRO HIGH SCHOOL SCHOOL BANK	Cancelled		397.75 *
	Cancelled on 04/13/2015, Cancel Register # AP04152015				
50568289	03/18/2015	WILLE ELECTRIC SUPPLY COMPANY	010-4512		4,597.14

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50568290	03/18/2015	SCHOOL NURSES SUPPLY, INC	010-4504		508.87
50568291	03/18/2015	SHERWOOD ELECTRIC, INC	010-5809		346.22
50568292	03/18/2015	SOUTH BAY REFRIGERATION	130-5640		398.34
50568293	03/18/2015	SPURR	010-5510	15,058.67	
			110-5510	976.52	16,035.19
50568294	03/18/2015	STANDARD SAW WORKS	010-4310		910.19
50568295	03/18/2015	SYSCO FILE #71261	130-4570	4.16	
			130-4710	3,550.73	3,554.89
50568296	03/18/2015	THOMSON REUTERS WEST PAYMENT CENTER	010-4310	124.10	
			010-4501	744.66	868.76
50568297	03/18/2015	U.S. BANK CORP. PAYMENTS SYS	010-4501	640.65	
			010-5230	5,095.89	
			010-5612	897.45	6,633.99
50568298	03/18/2015	UNITED REFRIGERATION, INC.	010-4513		351.76
50568299	03/18/2015	HOMERO CHAVEZ DBA VACUUM CITY	010-5640		264.90
50568300	03/18/2015	VSP (CALIFORNIA)	010-9534	3,719.96	
			010-9551	59.21	3,779.17
50568301	03/18/2015	WAXIE SANITARY SUPPLY	010-4509		5,133.57
50568302	03/18/2015	WHITE CAP CONSTRUCTION SUPPLY	010-4508		11.58
50568303	03/18/2015	WILCO SUPPLY	010-4514		541.14
50568666	03/20/2015	ABC IMAGING	210-6255		1,040.82
50568667	03/20/2015	ANOVA EDUCATION & BEHAVIOR CONSULTATION, INC.	010-5100		7,050.00
50568668	03/20/2015	APPLE COMPUTER INC	010-4310		2,085.29
50568669	03/20/2015	BELL TRANSIT CORPORATION	010-5809		1,650.00
50568670	03/20/2015	BRIGHT PATH THERAPISTS	010-5809		274.20
50568671	03/20/2015	CRISIS PREVENTION INST., INC.	010-4310	1,395.73	
			010-5230	2,555.27	
			Unpaid Sales Tax	19.25-	3,931.75
50568672	03/20/2015	DURHAM SCHOOL SERVICES	010-5100	71,372.91	
			010-5814	586.00	71,958.91
50568673	03/20/2015	FASTENATION, INC.	010-4501	150.29	
			Unpaid Sales Tax	10.99-	139.30
50568674	03/20/2015	SAN JOAQUIN COUNTY SCHOOL SERVICE FUND	010-5809		1,318.00
50568675	03/20/2015	SENECA CENTER	010-5100		26,788.00
50568676	03/20/2015	SPECTRUM CENTER	010-5100	39,844.59	
			010-5815	597.16	40,441.75
50568677	03/20/2015	SPEECH PATHOLOGY GROUP INC.	010-5100		10,623.30
50568678	03/20/2015	SUMMIT PROFESSIONAL EDUC, LLC	010-5230		199.00
50568852	03/23/2015	Dawn Fregosa	010-4310		201.59
50568853	03/23/2015	DEBORAH REINERIO	010-4310		78.68
50568854	03/23/2015	LINDA S. POLLARD	010-4501		69.46
50568855	03/23/2015	JENNIFER FARAGO	010-4501		20.00
50568856	03/23/2015	BARRY R. WEISS	010-4310		450.00
50568857	03/23/2015	PEERLESS BUILDING SUPPLIES DBA ACE HARDWARE	010-4508		785.39

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50568858	03/23/2015	ACME SECURITY SYSTEMS	010-4514		146.83
50568859	03/23/2015	ALAMEDA COUNTY OFFICE OF ED. NETWORK SERVICES	010-5901		42.50
50568860	03/23/2015	ALAMEDA COUNTY HOUSEHOLD HAZARDOUS WASTE CESQG PROGRAM	010-5561		338.77
50568861	03/23/2015	ALLIED AUTO STORES	010-4525		123.96
50568862	03/23/2015	ARROWHEAD MTN SPRING WATER CO PAYMENT PROCESSING CENTER	010-5530		557.84
50568863	03/23/2015	CDW GOVERNMENT, INC.	010-4400		2,898.00
50568864	03/23/2015	DANNIS WOLIVER KELLEY	010-5803		4,990.92
50568865	03/23/2015	EBMUD	010-5530	519.01	
			010-5570	2,087.96	
			110-5530	295.90	2,902.87
50568866	03/23/2015	GARCIA, HERNANDEZ, SAWHENEY & BERMUDEZ	010-5803		30,646.10
50568867	03/23/2015	GOPHER SPORT	010-4310		853.59
50568868	03/23/2015	LATCAREERS, LLC	010-5225		1,098.00
50568869	03/23/2015	SEAN MOSEBY	010-5809		3,333.00
50568870	03/23/2015	NOR-CAL BARBER/COSMETOLOGY APPRENTICESHIP	110-5809		2,457.00
50569632	03/25/2015	LINDA S. POLLARD	010-4501		21.67
50569633	03/25/2015	SARA E. LOPES	010-5220		2.07
50569634	03/25/2015	DEEANNE CORTES	130-4570	409.32	
			130-4710	283.10	
			130-5220	499.22	
			130-5230	962.83	2,154.47
50569635	03/25/2015	MEDISCAN THERAPY SERVICES	010-5809		390.00
50569636	03/25/2015	ACME BOILER & WATER HEATING	010-5640		1,864.44
50569637	03/25/2015	ALCO IRON & METAL CO., INC.	010-4508		183.06
50569638	03/25/2015	ALL CITY MANAGEMENT SERVICES	010-5809		1,398.40
50569639	03/25/2015	APPLEBY	010-5809		250.00
50569640	03/25/2015	AT&T MOBILITY SEI PROCESSING	010-5901		399.98
50569641	03/25/2015	ATHENS BAKING COMPANY INC	130-4710		560.71
50569642	03/25/2015	AUTOMATIC RESPONSE SYSTEMS	010-5809		150.00
50569643	03/25/2015	BANCROFT MIDDLE SCHOOL	010-4501		23.37
50569644	03/25/2015	BAY CITIES PRODUCE CO., INC.	130-4710		2,201.05
50569645	03/25/2015	BLAISDELL'S	010-4501	196.58	
			010-4509	93.96	290.54
50569646	03/25/2015	BLAKELY ATHERTON CONSULTING LLC	010-5809		3,343.75
50569647	03/25/2015	CALIF PROPERTY RECORD SYSTEMS CPRS	010-4501	1,545.51	
			Unpaid Sales Tax	.01-	1,545.50
50569648	03/25/2015	CALIFORNIA FIRE LIFE SAFTY SYS	010-5821		337.00
50569649	03/25/2015	CDW GOVERNMENT, INC.	010-4501		1,237.36
50569650	03/25/2015	CIT TECHNOLOGY FIN SERV, INC	010-5615		4,325.81
50569651	03/25/2015	CITY OF SAN LEANDRO ACCOUNTS RECEIVABLE	010-5561		848.00
50569652	03/25/2015	COMCAST CABLE	010-5901		238.80

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50569653	03/25/2015	CENTER FOR DISPUTE SETTLEMENT, INC	010-5809		4,800.00
50569654	03/25/2015	COR-O-VAN MOVING & STORAGE CO	010-5612	270.00	
			010-5809	1,231.76	
			Unpaid Sales Tax	3.12-	1,498.64
50569655	03/25/2015	TREASURER OF ALAMEDA COUNTY	010-4508		2,254.57
50569656	03/25/2015	CRYSTAL CREAMERY	130-4710		4,613.71
50569657	03/25/2015	DANIELSEN COMPANY	130-4570	490.31	
			130-4710	3,587.96	4,078.27
50569658	03/25/2015	DE LAGE LANDEN FINANCIAL SERV	010-5615		2,122.20
50569659	03/25/2015	DEMCO INC	010-4310	1,722.45	
			010-4501	308.25	2,030.70
50569660	03/25/2015	DEPARTMENT OF INDUSTRIAL RELATIONS (ACCOUNTING)	010-5809		3,375.00
50569661	03/25/2015	DUTTON HARDWARE	010-4508		29.47
50569662	03/25/2015	EWING IRRIGATION PRODUCTS, INC	140-4511		1,261.75
50569663	03/25/2015	FASTENAL COMPANY	010-4508		290.66
50569664	03/25/2015	FEDERAL EXPRESS CORPORATION	010-5902		18.64
50569665	03/25/2015	FOLLETT LIBRARY RESOURCES	010-4210		280.47
50569666	03/25/2015	FRESHPOINT CENTRAL CALIFORNIA	130-4710		767.30
50569667	03/25/2015	GEORGE OREN TIRE SPECIALIST	010-4525		39.25
50569668	03/25/2015	GOLD STAR FOODS	130-4570	89.88	
			130-4710	11,855.15	11,945.03
50569669	03/25/2015	GRAINGER	010-4508		586.30
50569670	03/25/2015	HAYES DISTRIBUTING INC.	130-4710		8,329.89
50569671	03/25/2015	HILTI INC	010-4508		146.03
50569672	03/25/2015	130 Grand Holdings, Inc.	130-4710		116.20
50569673	03/25/2015	ITSAVVY	010-4310	35.22	
			010-4501	321.20	356.42
50569674	03/25/2015	KONE INC. 4156	010-5809		92.23
50569675	03/25/2015	LARSEN BROS INC	010-4508		201.93
50569676	03/25/2015	LEWIS RENTS	010-5612		117.76
50569677	03/25/2015	LINCOLN EQUIPMENT INC	010-4509		3,506.23
50569678	03/25/2015	MARINA PIZZA PARLOR	130-4710		168.25
50569679	03/25/2015	MICHAEL GABRIEL	130-8634		35.50
50569680	03/25/2015	MSC Environmental Services Manuel Casas	010-5640		120.00
50569681	03/25/2015	MY COYOTEXPRESS TRANSPORTATION	010-4310	874.00	
			010-5814	547.00	1,421.00
50569682	03/25/2015	NOR-CAL MOVING SERVICES	010-5809		13,382.07
50569683	03/25/2015	OFFICE DEPOT	010-4310	2,156.64	
			010-4501	2,006.55	
			110-4501	175.61	4,338.80
50569684	03/25/2015	P & R PAPER SUPPLY COMPANY	130-4570		442.00
50569685	03/25/2015	PLEASANTON UNIFIED SCHOOL DIST	010-5807		500.00
50569686	03/25/2015	RMC, A RAY MORGAN COMPANY	010-5615		1,107.53
50569687	03/25/2015	Resource Solutions of SF Group, Inc.	010-4509		588.77
50569688	03/25/2015	ROTO ROOTER	010-5809		232.75

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50569689	03/25/2015	WILLE ELECTRIC SUPPLY COMPANY	010-4512		3,871.25
50569690	03/25/2015	SAN LORENZO UNIFIED SCH DIST	130-4710		4,440.00
50569691	03/25/2015	Sharps Compliance, INC.	010-4501		24.31
50569692	03/25/2015	SONITROL	010-5809		499.59
50569693	03/25/2015	SOUL SHOPPE	010-5809		900.00
50569694	03/25/2015	SOUTHWEST SCHOOL & OFFICE	010-4310	665.86	
			010-4501	665.85	1,331.71
50569695	03/25/2015	STAR-LINE SUPPLY COMPANY	010-4509		720.54
50569696	03/25/2015	SYSCO FILE #71261	130-4710		1,523.74
50569697	03/25/2015	U.S. POSTMASTER	010-5902		440.00
50569698	03/25/2015	UNITED REFRIGERATION, INC.	010-4513		117.02
50569699	03/25/2015	UNITED SITE SERVICES, INC.	010-5612		1,294.40
50569700	03/25/2015	WAXIE SANITARY SUPPLY	010-4509		5,203.70
50569701	03/25/2015	WHITE CAP CONSTRUCTION SUPPLY	010-4508		50.96
50569702	03/25/2015	YAMAHA GOLF CARS OF CA, INC	010-5640		445.86
50569911	03/26/2015	Edenred Commuter Benefit Solutions,LLC	010-9534	240.00	
			010-9551	9.00	249.00
50569912	03/26/2015	STRATEGIC CONSULTATION FOR SCHOOL, LLC	010-5809		8,300.00
		Total Number of Checks	**450**		**4,698,495.25**

	Count	Amount
Cancel	2	680.75
Net Issue		4,697,814.50

Fund Summary

Fund	Description	Check Count	Expensed Amount
010	GENERAL FUND	371	1,592,188.92
110	ADULT EDUCATION FUND	12	11,069.65
130	CAFETERIA FUND	44	165,358.85
140	DEFERRED MAINTENANCE FUND	4	11,392.44
210	BUILDING FUND	19	775,934.54
211	SPORTS FACILITY BOND	11	1,517,103.69
250	CAPITAL FACILITIES FUND	1	1,600.00
670	SELF-INSURANCE FUND	1	623,458.00
	Total Number of Checks	**448**	4,698,106.09
	Less Unpaid Sales Tax Liability		291.59-
	Net (Check Amount)		**4,697,814.50**

The preceding Checks have been issued in accordance with the District's Policy and authorization of the Board of Trustees. It is recommended that the preceding Checks be approved.