Checks Dated 04/01/2015 through 04/30/2015

Check Number	Check Date	Pay to the Order of	Check Amount
50570189	04/01/2015	PAMELA R. NAU	200.01
50570190	04/01/2015	CHARLES L. VONDERHEID	1,362.22
50570191	04/01/2015	MAUREEN J. SHAPIRO	1,379.12
50570192	04/01/2015	MARIA CHAVEZ	12.71
50570193	04/01/2015	NICHOLAS J. GUEVARA	58.42
50570194	04/01/2015	ALANE G. PAUL CASTRO	110.54
50570195	04/01/2015	DAVID J. MACHADO	37.72
50570196	04/01/2015	JORGE D. GONZALEZ	54.15
50570197	04/01/2015	BRIAN P. FEELEY	25.70
50570198	04/01/2015	ACACIA N. QUIEN	87.82
50570199	04/01/2015	KRISTA L. HOFFMANN	803.28
50570200	04/01/2015	MEDISCAN THERAPY SERVICES	526.50
50570201	04/01/2015	AC TRANSIT DISTRICT TREASURY DEPT	3,500.00
50570202	04/01/2015	ACCREDITING COMMISSION FOR SCHOOLS WASC	510.00
50570203	04/01/2015	ACE HARDWARE OF SAN LEANDRO	72.66
50570204	04/01/2015	PEERLESS BUILDING SUPPLIES DBA ACE HARDWARE	164.64
50570205	04/01/2015	ALAMEDA COUNTY OFFICE OF ED. NETWORK SERVICES	1,000.00
50570206	04/01/2015	ADMINISTRATIVE SOFTWARE APPLICATIONS, INC.	150.00
50570207	04/01/2015	AEDIS ARCHITECTURE	10,211.10
50570208	04/01/2015	ALL CITY MANAGEMENT SERVICES	5,576.12
50570209	04/01/2015	ALLIED AUTO STORES	174.80
50570210	04/01/2015	AMAZON.COM	57.78
50570211	04/01/2015	AMERICAN AIR CONDITIONING PLUMBING & HEATING	482.00
50570212	04/01/2015	APPLE COMPUTER INC	14,593.30
50570213	04/01/2015	ATHENS BAKING COMPANY INC	2,104.08
50570214	04/01/2015	BARBER BACKFLOW	140.00
50570215	04/01/2015	BAY CITIES PRODUCE CO., INC.	2,639.39
50570216	04/01/2015	BENCHMARK HOME ELEVATOR	774.63
50570217	04/01/2015	Leyda Hijazi DBA Blue Dish Cafe	1,144.70
50570218	04/01/2015	BOUNDLESS AT	232.54
50570219	04/01/2015	CAL-STEAM, INC. DEPT 34261	706.81
50570220	04/01/2015	CALIFORNIA LANGUAGE TEACHERS ASSOCIATION	1,755.00
50570221	04/01/2015	CALIF SCHOOL HEALTH CENTER ASSOCIATION	185.00
50570222	04/01/2015	CALTRONICS BUSINESS SYSTEMS	574.81
50570223	04/01/2015	CDW GOVERNMENT, INC.	882.40
50570224	04/01/2015	CHECKPOINT, INC.	570.00
50570225	04/01/2015	CIT TECHNOLOGY FIN SERV, INC	92.33
50570226	04/01/2015	COMCAST CABLE	246.04
50570227	04/01/2015	COMMUNICATION WORKS	12,312.00
50570228	04/01/2015	CONTRA COSTA COUNTY OFFICE OF EDUCATION	120.00
50570229	04/01/2015	CRYSTAL COMMUNICATIONS	1,429.41
50570230	04/01/2015	CRYSTAL CREAMERY	4,525.60
50570231	04/01/2015	D.N. PRO SMOG INC DBA DOWNTOWN AUTO REPAIR	50.00
50570232	04/01/2015	DANIELSEN COMPANY	4,132.09
50570233	04/01/2015	DICK BLICK	1,168.85
50570234	04/01/2015	DIVISION OF STATE ARCHITECT SAN FRANCISCO BAY AREA REGION	648.17

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Checks Dated 04/01/2015 through 04/30/2015

Check Number	Check Date	Pay to the Order of			Check Amount
50570235	04/01/2015	DIVISION OF STATE ARCHITECT SAN FRANCISCO BAY AREA REGION			1,711.06
50570236	04/01/2015	EAST BAY RESTAURANT SUPPLY INC			3,479.78
50570237	04/01/2015	EBMUD			3,808.24
50570238	04/01/2015	ED SUPPORT SERVICES, LLC TANYASCOTT, M.A. BCBA			500.00
50570239	04/01/2015	FEDERAL EXPRESS CORPORATION			72.26
50570240	04/01/2015	FLOCABULARY			1,430.47
50570241	04/01/2015	FOLLETT SCHOOL SOLUTIONS			166,197.42
50570242	04/01/2015	FOLLETT LIBRARY RESOURCES			369.92
50570243	04/01/2015	FRESHPOINT CENTRAL CALIFORNIA			767.30
50570244	04/01/2015	FUGRO CONSULTANTS, INC.			1,588.50
50570245	04/01/2015	GEORGE OREN TIRE SPECIALIST			126.71
50570246	04/01/2015	GOLD STAR FOODS			13,325.58
50570247	04/01/2015	GRAINGER			509.66
50570248	04/01/2015	HANDWRITING WITHOUT TEARS			412.18
50570249	04/01/2015	HAYES DISTRIBUTING INC.			4,587.64
50570250	04/01/2015	JEFF LUCHETTI CONSTRUCTION INC			252,982.63
50570251	04/01/2015	MELINDA JOHNSON			195.00
50570252	04/01/2015	JONES SCHOOL SUPPLY CO INC			68.75
			Unpaid Sales Tax	5.92	
			Expensed Amount	74.67	
50570253	04/01/2015	KELLER MITCHELL & CO			9,888.00
50570254	04/01/2015	LINCOLN EQUIPMENT INC			733.76
50570255	04/01/2015	MICHAELS TRANSPORTATION SERV			725.00
50570256	04/01/2015	MONOPRICE			126.02
50570257	04/01/2015	MOYERS PAINT CO INC			27.68
50570258	04/01/2015	MWLOGIC, INC			328,236.39
50570259	04/01/2015	KKR AUTOMOTIVE, INC DBA NAPA AUTO PARTS			315.98
50570260	04/01/2015	NASCO WEST			330.64
50570261	04/01/2015	NOR-CAL MOVING SERVICES			600.60
50570262	04/01/2015	OFFICE DEPOT			224.51
50570263	04/01/2015	ORBACH, HUFF & SUAREZ LLP			6,546.50
50570264	04/01/2015	ORCHARD SUPPLY HARDWARE			47.15
50570265	04/01/2015	P & R PAPER SUPPLY COMPANY			5,328.39
50570266	04/01/2015	PACIFIC COAST TRANE			2,400.97
50570267	04/01/2015	PARKS EXPRESS EAST BAY REGIONAL PARKS			110.00
50570268	04/01/2015	PITNEY BOWES			159.98
50570269	04/01/2015	PRECISION GRAPHICS			1,130.94
			Unpaid Sales Tax	16.19	
			Expensed Amount	1,147.13	
50570270	04/01/2015	ROTO ROOTER			469.77
50570271	04/01/2015	SAN LEANDRO HIGH SCHOOL SCHOOL BANK			220.00
50570272	04/01/2015	Shante Spears			51.52
50570273	04/01/2015	SPORTAFENCE MARKETING, LLC			13,810.00
50570274	04/01/2015	STRAWN CONSTRUCTION			381,096.79
50570275	04/01/2015	SUBURBAN PROPANE			125.00
50570276	04/01/2015	SULLIVAN GLOBAL VENTURES, LLC			596.64
50570277	04/01/2015	SYLVIA HERNANDEZ			324.06

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Checks Dated 04/01/2015 through 04/30/2015

Check Number	Check Date	Pay to the Order of	Check Amount
50570278	04/01/2015	TEACHER CREATED MATERIALS	751.18
50570279	04/01/2015	TESTING ENGINEERS INC	4,014.00
50570280	04/01/2015	THERAPRO, INC.	42.35
50570281	04/01/2015	MARILYN THIRION	1,348.75
50570282	04/01/2015	WEATHERPROOFING TECHNOLOGIES INC	1,750.00
50570283	04/01/2015	UNITED SITE SERVICES, INC.	500.01
50570284	04/01/2015	SPORT SUPPLY GROUP, INC.	95.85
50570285	04/01/2015	VAVRINEK, TRINE, DAY & CO, LLP	3,400.00
50570286	04/01/2015	WILCO SUPPLY	795.26
50570859	04/08/2015	ELIZABETH MILLER	174.20
50570860	04/08/2015	DEBORAH REINERIO	409.17
50570861	04/08/2015	SEAN M. CAVANAUGH	40.25
50570862	04/08/2015	MAUREEN J. SHAPIRO	29.33
50570863	04/08/2015	ALBERTO P. LARA	17.25
50570864	04/08/2015	ANDREW H. SHYERS	121.69
50570865	04/08/2015	PATRICIA A. GONSALVES	50.00
50570866	04/08/2015	VALENTIN DEL RIO	183.28
50570867	04/08/2015	FLOR I. ARANDA	17.02
50570868	04/08/2015	MARITZA FAJARDO-PEREZ	50.00
50570869	04/08/2015	YVONNE ISLAS	115.19
50570870	04/08/2015	BRIAN P. FEELEY	21.84
50570871	04/08/2015	GILLIAN G. GONZALES	282.00
50570872	04/08/2015	JULIANNA L. SWENT	50.00
50570873	04/08/2015	BARRY R. WEISS	352.09
50570874	04/08/2015	GLENDALY GASCOT	40.90
50570875	04/08/2015	MEDISCAN THERAPY SERVICES	390.00
50570876	04/08/2015	433 Estudillo, LLC	1,600.00 *
	Cancelled on 04/16/2015, Cancel Register # AP04172015		
50570877	04/08/2015	ALAMEDA COUNTY OFFICE OF EDUC.SUPERINTENDENTS' COUNCIL ACCT.	6,000.00
50570878	04/08/2015	AMAZON.COM	2,620.18
50570879	04/08/2015	APPLE COMPUTER INC	1,966.45
50570880	04/08/2015	AT&T MOBILITY SEI PROCESSING	1,331.79
50570881	04/08/2015	BLAKELY ATHERTON CONSULTING LLC	3,343.75
50570882	04/08/2015	CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM	218,472.20
50570883	04/08/2015	CITY OF SAN LEANDRO ACCOUNTS RECEIVABLE	780.00
50570884	04/08/2015	DEPARTMENT OF GENERAL SERVICES	1,990.00
50570885	04/08/2015	FEDERAL EXPRESS CORPORATION	157.36
50570886	04/08/2015	HEALTH/PHYSICAL EDUCATION	2,000.00
50570887	04/08/2015	HILTON LONG BEACH & EXECUTIVE MEETING CENTER	2,882.17
50570888	04/08/2015	ICE COMMUNICATIONS, INC	486.25
50570889	04/08/2015	LAKESHORE CURRICULUM MATERIALS	171.44
50570890	04/08/2015	U.A. LOCAL 343 JACT	14,757.12
50570891	04/08/2015	MY COYOTEXPRESS TRANSPORTATION	1,174.00
50570892	04/08/2015	NASCO WEST	1,065.31
50570893	04/08/2015	NEWARK UNIFIED SCHOOL DISTRICTATTN: ACCOUNTS RECEIVABLE	84,000.00
50570894	04/08/2015	NO BULLY	8,750.00

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Checks Dated 04/01/2015 through 04/30/2015

Check Number	Check Date	Pay to the Order of	Check Amount
50570895	04/08/2015	OFFICE DEPOT	4,270.43
50570896	04/08/2015	PRECISION GRAPHICS	5,186.04
50570897	04/08/2015	Royal Coach Tours Inc.	2,446.30
50570898	04/08/2015	S.P. AUTOMOTIVE - Acct# 10823	179.52
50570899	04/08/2015	SFSU CD PROGRAM	100.00
50570900	04/08/2015	SOUTHWEST SCHOOL & OFFICE	2,367.48
		Unpaid Sales Tax 3.39	
		Expensed Amount 2,370.87	
50570901	04/08/2015	STEVEN E. GATES STEVES POOL SERVICE	2,800.00
50570902	04/08/2015	SUMMIT PROFESSIONAL EDUC, LLC	378.00
50570903	04/08/2015	THINKTOMI, INC	6,500.00
50570904	04/08/2015	UFCW NORTHERN CALIFORNIA LOCAL 5 MEAT APPRENTICESHIP	8,927.85
50570905	04/08/2015	WARD'S NATURAL SCIENCE EST.LLC	72.76
50570906	04/08/2015	WASTE MANAGEMENT	816.52
50570907	04/08/2015	WENDELL LESLIE CHUN	2,296.68
50571224	04/10/2015	CONNIE RYAN	30.00
50571225	04/10/2015	STEPHANIE KOHL	509.00
50571226	04/10/2015	CONSUELO ZULUAGA	119.61
50571227	04/10/2015	FABIOLA FERNANDEZ	132.65
50571228	04/10/2015	LEAH M. SCHWARTZ	155.00
50571229	04/10/2015	MARIE VANGENE	245.56
50571230	04/10/2015	RANDY L. TORRES	364.24
50571231	04/10/2015	GAIL GRAVES	200.55
50571232	04/10/2015	LYLA BELLI	30.00
50571233	04/10/2015	RACHELLE CLARK	145.24
50571234	04/10/2015	CAROL M. ALVAREZ	143.51
50571235	04/10/2015	KATHLEEN MAIER	84.30
50571236	04/10/2015	DOREET STEIN	51.84
50571237	04/10/2015	ANDREW H. SHYERS	145.68
50571238	04/10/2015	SHIRLEY HARVEY	64.50
50571239	04/10/2015	VALENTIN DEL RIO	109.49
50571240	04/10/2015	ANTOINETTE M. MILLER	150.00
50571241	04/10/2015	ZACHARY T. KAHN	165.77
50571242	04/10/2015	FLOR I. ARANDA	23.23
50571243	04/10/2015	MARIA I. CADENAS	50.00
50571244	04/10/2015	DAVID J. MACHADO	75.50
50571245	04/10/2015	JORGE D. GONZALEZ	49.48
50571246	04/10/2015	NORMA ROSAS-ALONZO	68.80
50571247	04/10/2015	SAMANTHA W. TUNG	12.36
50571248	04/10/2015	VERONICA A. RIVERA	36.00
50571249	04/10/2015	JOHN D. THOMPSON	3,099.52
50571250	04/10/2015	JOANNA GARCIA	36.27
50571251	04/10/2015	SARA E. LOPES	2.07
50571252	04/10/2015	NAJAT A. ROSE	50.00
50571253	04/10/2015	BRIAN P. FEELEY	56.63
50571254	04/10/2015	MICHAEL D. PACHELO	371.71
50571255	04/10/2015	BARRY R. WEISS	180.67
50571256	04/10/2015	AUBREY R. GIBBS	33.58

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Checks Dated 04/01/2015 through 04/30/2015

Check Number	Check Date	Pay to the Order of		Check Amount
50571257	04/10/2015	KRISTA L. HOFFMANN		205.23
50571258	04/10/2015	HEDY HERRERA		641.95
50571259	04/10/2015	SARAH M. HENRIKSSON		24.96
50571260	04/10/2015	ALEXANDRA N. VELASQUEZ		20.64
50571261	04/10/2015	1ST AMERICAN TRANSIT, LLC		14,610.00
50571262	04/10/2015	ABC SUPPLY CO INC		9.96
50571263	04/10/2015	ADI CUSTOMER #L7319-000		455.78
50571264	04/10/2015	AIRGAS USA, LLC		113.37
50571265	04/10/2015	AMAZON.COM		110.65
50571266	04/10/2015	AT&T CALNET 2		4,114.74
50571267	04/10/2015	BAY AREA NEWS GROUP EAST BAY		1,051.20
50571268	04/10/2015	BLAISDELL'S		237.94
50571269	04/10/2015	BRCO CONSTRUCTORS, INC.		300,140.10
50571270	04/10/2015	BRIGHT PATH THERAPISTS		365.60
50571271	04/10/2015	CAL-STEAM, INC. DEPT 34261		49.61
50571272	04/10/2015	CALIFORNIA FIRE LIFE SAFTY SYS		600.00
50571273	04/10/2015	CIT TECHNOLOGY FIN SERV, INC		92.33
50571274	04/10/2015	CITY OF SAN LEANDRO ACCOUNTS RECEIVABLE		4,766.67
50571275	04/10/2015	CITY OF SAN LEANDRO ACCOUNTS RECEIVABLE		5,506.00
50571276	04/10/2015	TAMILA SAYAR DBA CREATIVE LEARNING CENTER		6,523.65
50571277	04/10/2015	CRYSTAL COMMUNICATIONS		146.40
50571278	04/10/2015	DE LAGE LANDEN FINANCIAL SERV		951.10
50571279	04/10/2015	Deania Bonner		29.73
50571280	04/10/2015	DIVISION OF STATE ARCHITECT SAN FRANCISCO BAY AREA REGION		994.50
50571281	04/10/2015	DUTTON HARDWARE		34.88
50571282	04/10/2015	EBMUD		5,677.63
50571283	04/10/2015	SCHOOL HEALTH CORPORATION DBA ENABLEMART		113.72
50571284	04/10/2015	EWING IRRIGATION PRODUCTS, INC		996.96
50571285	04/10/2015	FASTENAL COMPANY		238.07
50571286	04/10/2015	FOLLETT SCHOOL SOLUTIONS		330.75
		Unpaid Sales Tax	30.64	
		Expensed Amount	361.39	
50571287	04/10/2015	TERESA GALVEZ		50.72
50571288	04/10/2015	GLOBE PLUMBING SUPPLY CO		339.61
50571289	04/10/2015	K & H SALES INC		52.44
50571290	04/10/2015	KELLY-MOORE PAINT CO INC		131.91
50571291	04/10/2015	KONE INC. 4156		1,162.12
50571292	04/10/2015	MAILFINANCE, INC		110.91
50571293	04/10/2015	MOUNT HERMON ASSOCIATION INC		12,143.00
50571294	04/10/2015	NATIONAL SEATING & MOBILITY MSC 410583		5,748.47
50571295	04/10/2015	NEWARK UNIFIED SCHOOL DISTRICTATTN: ACCOUNTS RECEIVABLE		30.00
50571296	04/10/2015	NEWCOMB ANDERSON MCCORMICK		9,362.50
50571297	04/10/2015	ORBACH, HUFF & SUAREZ LLP		164.50
50571298	04/10/2015	QUALITY PRODUCTS		142.99
		Unpaid Sales Tax	12.16	
		Expensed Amount	155.15	
50571299	04/10/2015	SAFETY-KLEEN		399.17

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50571300	04/10/2015	WILLE ELECTRIC SUPPLY COMPANY		1,877.02
50571301	04/10/2015	Sharps Compliance, INC.		67.84
50571302	04/10/2015	SOUND AND SIGNAL INC		681.25
50571303	04/10/2015	S.T.A.R.S. HIGH SCHOOL LA LOCKBOX		1,140.00
50571304	04/10/2015	SUMMIT PROFESSIONAL EDUC, LLC		219.00
50571305	04/10/2015	THERAPRO, INC.		288.97
		Unpaid Sales Tax	24.13	
		Expensed Amount	313.10	
50574570	04/15/2015	ACSA/ASSOCIATION OF CALIFORNIASCHOOL ADMINISTRATORS		656.00
50574571	04/15/2015	ACSIG/EDGE		48,726.49
50574572	04/15/2015	AMAZON.COM		36.52
50574573	04/15/2015	BLAISDELL'S		54.69
50574574	04/15/2015	Leyda Hijazi DBA Blue Dish Cafe		1,895.04
50574575	04/15/2015	CABE/CALIF.ASSN BILINGUAL EDUC		9,060.00
50574576	04/15/2015	COR-O-VAN MOVING & STORAGE CO		45.00
50574577	04/15/2015	DAVIS STREET TRANSFER STATION		1,228.62
50574578	04/15/2015	DELTA DENTAL		2,553.86
50574579	04/15/2015	DEPARTMENT OF INDUSTRIAL RELATIONS (ACCOUNTING)		250.00
50574580	04/15/2015	DEVELOPMENTAL STUDIES CENTER		2,672.50
50574581	04/15/2015	EBMUD		5,070.16
50574582	04/15/2015	JOHN MUIR MIDDLE SCHOOL ASB		907.00
50574583	04/15/2015	LAKESHORE CURRICULUM MATERIALS		3,066.46
50574584	04/15/2015	LINCOLN EQUIPMENT INC		1,704.28
50574585	04/15/2015	ORCHARD SUPPLY HARDWARE		176.23
50574586	04/15/2015	PACHECO BROTHERS GARDENING INC		1,530.00
50574587	04/15/2015	PACIFIC GAS & ELECTRIC COMPANY		14,629.66
50574588	04/15/2015	PRESBYTERIAN HEALTH CARE		85.00
50574589	04/15/2015	REVOLVING CASH FUND TRUSTEE MIKE MCLAUGHLIN		12,559.50
50574590	04/15/2015	SOUL SHOPPE		900.00
50574591	04/15/2015	SPURR		17,636.04
50574592	04/15/2015	TEACHER'S DISCOVERY		102.58
50574593	04/15/2015	TEAMSTER LOCAL #856		1,301.00
50574594	04/15/2015	US SCHOOL SUPPLY, INC.		103.10
		Unpaid Sales Tax	8.47	
		Expensed Amount	111.57	
50574595	04/15/2015	UNITED REFRIGERATION, INC.		34.22
50574596	04/15/2015	HOMERO CHAVEZ DBA VACUUM CITY		37.04
50574597	04/15/2015	VSP (CALIFORNIA)		2,776.84
50574598	04/15/2015	THOMAS F. McCLOSKEY DBA WAVING AT YOU		46.00
		Unpaid Sales Tax	4.26	
		Expensed Amount	50.26	
50574599	04/15/2015	WAXIE SANITARY SUPPLY		3,127.71
50574600	04/15/2015	WHITE CAP CONSTRUCTION SUPPLY		141.08
50574836	04/17/2015	A-Z BUS SALES		136.97
50574837	04/17/2015	ABC IMAGING		210.68
50574838	04/17/2015	AEDIS ARCHITECTURE		23,447.24

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50574839	04/17/2015	ALHAMBRA DANONE WATERS OF NO AMERICA	150.49
50574840	04/17/2015	ANOVA EDUCATION & BEHAVIOR CONSULTATION, INC.	10,340.00
50574841	04/17/2015	APPLE COMPUTER INC	2,107.96
50574842	04/17/2015	ARROWHEAD MTN SPRING WATER CO PAYMENT PROCESSING CENTER	134.72
50574843	04/17/2015	ATHENS BAKING COMPANY INC	461.31
50574844	04/17/2015	BAY CITIES PRODUCE CO., INC.	1,430.44
50574845	04/17/2015	MARIYLN BAYNE	240.00
50574846	04/17/2015	BLAISDELL'S	494.84
50574847	04/17/2015	STATE OF CALIFORNIA EMPLOYMENT DEVELOPMENT DEPT.	8,268.12
50574848	04/17/2015	EBAC/CAP	600.00
50574849	04/17/2015	COMMUNICATION WORKS	20,958.75
50574850	04/17/2015	CRYSTAL CREAMERY	4,015.74
50574851	04/17/2015	DANIELSEN COMPANY	4,266.10
50574852	04/17/2015	DURHAM SCHOOL SERVICES	98,893.01
50574853	04/17/2015	ED SUPPORT SERVICES, LLC TANYASCOTT, M.A. BCBA	593.75
50574854	04/17/2015	FRESHPOINT CENTRAL CALIFORNIA	767.30
50574855	04/17/2015	GOLD STAR FOODS	12,667.37
50574856	04/17/2015	HAYES DISTRIBUTING INC.	4,674.98
50574857	04/17/2015	LERSUN DEVELOPMENT	5,341.00
50574858	04/17/2015	MAXIM HEALTHCARE SERVICES, INC	4,947.00
50574859	04/17/2015	MY COYOTEXPRESS TRANSPORTATION	647.00
50574860	04/17/2015	NASCO WEST	496.65
50574861	04/17/2015	PAUL C. DISARIO	9,776.00
50574862	04/17/2015	PHILLIPS ACADEMY	18,374.50
50574863	04/17/2015	PITNEY BOWES	80.46
50574864	04/17/2015	Ricky Young/ Anh Pham	41.40
50574865	04/17/2015	SADA SYSTEMS, INC.	9,801.00
50574866	04/17/2015	SAN JOAQUIN COUNTY SCHOOL SERVICE FUND	480.00
50574867	04/17/2015	SENECA CENTER	17,473.40
50574868	04/17/2015	Shakeyma Brooks	1,087.91
50574869	04/17/2015	SIGN-A-RAMA	336.49
50574870	04/17/2015	SILVER STAR ASSOCIATES	720.00
50574871	04/17/2015	SONITROL	12,755.00
50574872	04/17/2015	SOUTH BAY REFRIGERATION	4,609.00
50574873	04/17/2015	STE CONSULTANTS	3,540.00
50574874	04/17/2015	SUNPOWER CORPORATION, SYSTEMS	180,145.91
50574875	04/17/2015	SYSCO FILE #71261	2,626.04
50574876	04/17/2015	MARY TAYLOR	81.71
50574877	04/17/2015	TESTING ENGINEERS INC	5,923.00
50574878	04/17/2015	U.S. BANK CORP. PAYMENTS SYS	2,845.13
50574879	04/17/2015	VIA CENTER	5,447.00
50574880	04/17/2015	WINDOW INNOVATIONS INC.	750.00
50575134	04/20/2015	433 Estudillo, LLC	1,600.00
50575135	04/20/2015	ACE HARDWARE OF SAN LEANDRO	236.90
50575136	04/20/2015	ALLIED AUTO STORES	195.26
50575137	04/20/2015	AT&T	873.64

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ESCAPE ONLINE

Checks Dated 04/01/2015 through 04/30/2015

Check Number	Check Date	Pay to the Order of	Check Amount
50575138	04/20/2015	BOYS & GIRLS CLUBS OF SAN LEAN	191,250.00
50575139	04/20/2015	CENERGISTIC, INC DEPT 41160	12,000.00
50575140	04/20/2015	CSM CONSULTING, INC.	3,000.00
50575141	04/20/2015	FOLLETT LIBRARY RESOURCES	547.93
50575142	04/20/2015	ITSAVVY	635.42
50575143	04/20/2015	JC PAPER ACCOUNTS RECEIVABLE	471.52
50575144	04/20/2015	LAKESHORE CURRICULUM MATERIALS	349.35
50575145	04/20/2015	LOVE AND LOGIC INSTITUTE	693.00
50575146	04/20/2015	LOWE'S ACCT #82131050908651	460.86
50575147	04/20/2015	NOR-CAL BARBER/COSMETOLOGY APPRENTICESHIP	2,409.12
50575148	04/20/2015	OFFICE DEPOT	3,653.17
50575149	04/20/2015	REFRIGERATION SUPPLIES DISTRIB	2,944.61
50575150	04/20/2015	Royal Coach Tours Inc.	500.00
50575151	04/20/2015	WILCO SUPPLY	3,124.79
50575498	04/22/2015	PAMELA R. NAU	621.51
50575499	04/22/2015	PATRICIA SCALIONE	833.55
50575500	04/22/2015	REENA VALVANI	60.31
50575501	04/22/2015	JENNIFER ACHTEN	372.51
50575502	04/22/2015	AURORA SANCHEZ-PEREZ	264.20
50575503	04/22/2015	ROBERT C. ALVAREZ	1,685.94 *
	Cancelled on 06/15/2015		
50575504	04/22/2015	SONAL PATEL	490.68
50575505	04/22/2015	ELENA BALL	68.99
50575506	04/22/2015	WILLIAM DANIELS IV	349.53
50575507	04/22/2015	SEAN M. CAVANAUGH	48.59
50575508	04/22/2015	GERHARD GROTKE	341.01
50575509	04/22/2015	GROZELIA WARD	177.85
50575510	04/22/2015	SUSAN DENT	77.21
50575511	04/22/2015	DALE LEW	149.60
50575512	04/22/2015	DORIS CASTILLO-SHADIC	532.15
50575513	04/22/2015	GRACIELA B. VARGAS	96.10
50575514	04/22/2015	JOAN BONSEY	156.21
50575515	04/22/2015	EVELYN FORD	105.26
50575516	04/22/2015	CINDY JIMENEZ	439.06
50575517	04/22/2015	JILL A. WURM	120.04
50575518	04/22/2015	DEEANNE CORTES	2,057.98
50575519	04/22/2015	BRIAN P. FEELEY	50.60
50575520	04/22/2015	XOCHILT PASOS	720.21
50575521	04/22/2015	BARRY R. WEISS	203.59
50575522	04/22/2015	ELENA A. GARCIA	431.86
50575523	04/22/2015	ZARINA A. ZANIPATIN	49.03
50575524	04/22/2015	GLENDALY GASCOT	110.05
50575525	04/22/2015	ALEXANDRA N. VELASQUEZ	100.92
50575526	04/22/2015	433 Estudillo, LLC	1,600.00
50575527	04/22/2015	A-Z BUS SALES	61.52
50575528	04/22/2015	ABC IMAGING	5.89
50575529	04/22/2015	ALL CITY MANAGEMENT SERVICES	2,674.44
50575530	04/22/2015	ALLIED AUTO STORES	154.75
50575531	04/22/2015	AMAZON.COM	477.13

Checks Dated 04/01/2015 through 04/30/2015

Check Number	Check Date	Pay to the Order of		Check Amount
50575532	04/22/2015	CONTRAX FURNISHINGS, LLC		20,586.09
50575533	04/22/2015	DEPARTMENT OF INDUSTRIAL RELATIONS (ACCOUNTING)		125.00
50575534	04/22/2015	GARCIA, HERNANDEZ, SAWHENEY & BERMUDEZ		7,740.00
50575535	04/22/2015	GLOBAL SUPPLY COMPANY		863.72
50575536	04/22/2015	HARRIS & ASSOCIATES		83,183.00
50575537	04/22/2015	HK SMALL ENGINE		213.27
50575538	04/22/2015	JC PAPER ACCOUNTS RECEIVABLE		711.58
50575539	04/22/2015	LARSEN BROS INC		130.38
50575540	04/22/2015	ALAN LEE & APRIL KEY-LEE		232.20
50575541	04/22/2015	LINCOLN EQUIPMENT INC		1,339.32
50575542	04/22/2015	MCGRAW-HILL SCHOOL EDUCATION HOLDINGS, LLC		16,132.08
50575543	04/22/2015	MENDTRONIX, INC.		311.24
50575544	04/22/2015	MY COYOTEXPRESS TRANSPORTATION		1,828.00
50575545	04/22/2015	ORIENTAL TRADING COMPANY, INC.		131.75
		Unpaid Sales Tax	12.19	
		Expensed Amount	143.94	
50575546	04/22/2015	PLEASANTON UNIFIED SCHOOL DIST		500.00
50575547	04/22/2015	RMC, A RAY MORGAN COMPANY		32,637.00
50575548	04/22/2015	SCHOLASTIC INC.		633.50
50575549	04/22/2015	SENECA CENTER		6,388.90
50575550	04/22/2015	SOUTHWEST SCHOOL & OFFICE		891.89
50575551	04/22/2015	SPECTRUM CENTER		41,518.75
50575552	04/22/2015	SPENCER ASSOCIATES, INC		6,717.60
50575553	04/22/2015	STATE ROOFING SYSTEMS INC		1,127.00
50575554	04/22/2015	STEVEN E. GATES STEVES POOL SERVICE		2,800.00
50575555	04/22/2015	TESTING ENGINEERS INC		3,248.00
50575556	04/22/2015	TURF & INDUSTRIAL EQUIP. CO.		11,612.18
50576279	04/24/2015	DEEANNE CORTES		2,331.98
50576280	04/24/2015	JOANNE M. CLARK		315.00
50576281	04/24/2015	ACME SECURITY SYSTEMS		71.07
50576282	04/24/2015	APPLE COMPUTER INC		2,488.55
50576283	04/24/2015	ARROWHEAD MTN SPRING WATER CO PAYMENT PROCESSING CENTER		413.34
50576284	04/24/2015	BLAISDELL'S		187.68
50576285	04/24/2015	BLAKELY ATHERTON CONSULTING LLC		3,343.75
50576286	04/24/2015	Carquest Auto Parts		95.94
50576287	04/24/2015	CDW GOVERNMENT, INC.		995.68
50576288	04/24/2015	State Street Products, LLC Jeffrey D. Dickmann		115.30
		Unpaid Sales Tax	9.79	
		Expensed Amount	125.09	
50576289	04/24/2015	CONTRAX FURNISHINGS, LLC		1,793.36
50576290	04/24/2015	CRYSTAL COMMUNICATIONS		151.62
50576291	04/24/2015	CURRICULUM ASSOCIATES INC		217.90
50576292	04/24/2015	FOLLETT SCHOOL SOLUTIONS		293.04
50576293	04/24/2015	FOLLETT LIBRARY RESOURCES		1,486.99
50576294	04/24/2015	GBC		412.65
50576295	04/24/2015	HEARTLAND PAYMENT SYSTEMS, INC		1,519.80
50576296	04/24/2015	HK SMALL ENGINE		771.55

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Checks Dated 04/01/2015 through 04/30/2015

Check Number	Check Date	Pay to the Order of		Check Amount
50576297	04/24/2015	HORIZON/AUTOMATIC RAIN		262.62
50576298	04/24/2015	ICE COMMUNICATIONS, INC		1,057.50
50576299	04/24/2015	FAMAND, INC INDOOR ENVIRONMENTAL SERVICES		6,240.02
50576300	04/24/2015	INSECT LORE		72.41
		Unpaid Sales Tax	1.05	
		Expensed Amount	73.46	
50576301	04/24/2015	ITSAVVY		37.88
50576302	04/24/2015	LAKESHORE CURRICULUM MATERIALS		231.62
50576303	04/24/2015	MARINA PIZZA PARLOR		83.60
50576304	04/24/2015	MCKINLEY ELEMENTARY SCHOOL		200.00
50576305	04/24/2015	MICHAELS TRANSPORTATION SERV		7,021.00
50576306	04/24/2015	SEAN MOSEBY		4,422.00
50576307	04/24/2015	MY COYOTEXPRESS TRANSPORTATION		547.00
50576308	04/24/2015	OFFICE DEPOT		228.82
50576309	04/24/2015	P & R PAPER SUPPLY COMPANY		5,727.16
50576310	04/24/2015	RMC, A RAY MORGAN COMPANY		548.90
50576311	04/24/2015	SAN LORENZO UNIFIED SCH DIST		6,290.00
50576312	04/24/2015	SCHOLASTIC INC.		131.58
50576313	04/24/2015	SCHOOL NURSES SUPPLY, INC		321.36
50576314	04/24/2015	SOUTHWEST SCHOOL & OFFICE		1,807.38
50576315	04/24/2015	STRATEGIC CONSULTATION FOR SCHOOL, LLC		7,450.00
50576316	04/24/2015	SUMMIT PROFESSIONAL EDUC, LLC		756.00
50576317	04/24/2015	WAXIE SANITARY SUPPLY		835.38
50576665	04/27/2015	ELAINE L. TANGO-MITCHELL		432.33
50576666	04/27/2015	REENA VALVANI		443.18
50576667	04/27/2015	RUBY SMART		500.00
50576668	04/27/2015	ELENA BALL		548.93
50576669	04/27/2015	KARLA BALL		682.00
50576670	04/27/2015	ALBERTO P. LARA		25.30
50576671	04/27/2015	LEIF W. ASPER		500.00
50576672	04/27/2015	MARIA CHAVEZ		16.45
50576673	04/27/2015	DAMON F. GARY		105.83
50576674	04/27/2015	XOCHILT PASOS		66.00
50576675	04/27/2015	CHRISTOPHER G. RICHARDS		93.06
50576676	04/27/2015	Leyda Hijazi DBA Blue Dish Cafe		244.10
50576677	04/27/2015	DANNIS WOLIVER KELLEY		4,593.66
50576678	04/27/2015	JOSTENS INC		2,242.14
50576679	04/27/2015	OFFICE DEPOT		4,006.53
50576680	04/27/2015	SOUTO BROTHERS LANDSCAPE & CONCREATE CONSTRUCTION LLC.		300.00
50576681	04/27/2015	ATHENS BAKING COMPANY INC		1,541.68
50576682	04/27/2015	BAY CITIES PRODUCE CO., INC.		2,993.59
50576683	04/27/2015	CRYSTAL CREAMERY		7,510.22
50576684	04/27/2015	DANIELSEN COMPANY		5,424.51
		Unpaid Sales Tax	1.73	
		Expensed Amount	5,426.24	
		Total Number of Checks	**441**	**3,270,615.56**

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Checks Dated 04/01/2015 through 04/30/2015

Check Number	Check Date	Pay to the Order of	Check Amount

	Count	Amount
Cancel	2	3,285.94
Net Issue		3,267,329.62

Fund Summary

Fund	Description	Check Count	Expensed Amount
010	GENERAL FUND	365	1,455,242.21
110	ADULT EDUCATION FUND	14	29,465.18
130	CAFETERIA FUND	31	113,315.25
140	DEFERRED MAINTENANCE FUND	2	1,746.96
210	BUILDING FUND	26	1,117,855.71
211	SPORTS FACILITY BOND	13	208,125.17
250	CAPITAL FACILITIES FUND	4	336,203.06
400	SPECIAL RESERVE FOR CAPITAL OU	1	5,506.00
	Total Number of Checks	**439**	3,267,459.54
	Less Unpaid Sales Tax Liability		129.92
	Net (Check Amount)		**3,267,329.62**

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Checks Dated 05/01/2015 through 05/31/2015

Check Number	Check Date	Pay to the Order of	Fund Object	Expensed Amount	Check Amount
50576905	05/01/2015	RABINDER N. MANGEWALA	010-5220		62.55
50576906	05/01/2015	ABC SUPPLY CO INC	010-5611		235.44
50576907	05/01/2015	ACE HARDWARE OF SAN LEANDRO	010-4508		283.12
50576908	05/01/2015	ACME SECURITY SYSTEMS	010-4514		264.17
50576909	05/01/2015	ADI CUSTOMER #L7319-000	010-4512		669.21
50576910	05/01/2015	ALAMEDA COUNTY HOUSEHOLD HAZARDOUS WASTE CESQG PROGRAM	010-5561		345.40
50576911	05/01/2015	ALCO IRON & METAL CO., INC.	010-4508		261.30
50576912	05/01/2015	ALLIED AUTO STORES	010-4525		26.67
50576913	05/01/2015	AMAZON.COM	010-4210	208.44	
			010-4310	592.92	801.36
50576914	05/01/2015	APPLEBY	010-5809	525.00	
			Unpaid Sales Tax	25.00-	500.00
50576915	05/01/2015	AT&T CALNET 2	010-5901		3,073.67
50576916	05/01/2015	AT&T MOBILITY SEI PROCESSING	010-5901		432.92
50576917	05/01/2015	BAILEY FENCE COMPANY INC	010-5640		353.73
50576918	05/01/2015	Leyda Hijazi DBA Blue Dish Cafe	010-4501	2,425.62	
			010-5809	8,072.43	10,498.05
50576919	05/01/2015	BRIGGS MEDICAL SERVICE COMPANY dba BRIGGS HEALTHCARE	010-4310		1,240.37
50576920	05/01/2015	CAL-STEAM, INC. DEPT 34261	010-4511		282.18
50576921	05/01/2015	CALTRONICS BUSINESS SYSTEMS	010-5615		1,450.12
50576922	05/01/2015	CAROLINA BIOLOGICAL SUPPLY CO	010-4310		1,383.72
50576923	05/01/2015	CCS PRESENTATION SYSTEMS, INC	010-5640		295.00
50576924	05/01/2015	CDW GOVERNMENT, INC.	010-4400		108.90
50576925	05/01/2015	CHRISTINA LEE ROBOHM	010-5809		100.00
50576926	05/01/2015	TREASURER OF ALAMEDA COUNTY	010-4508		1,704.84
50576927	05/01/2015	CRANE PEST CONTROL	010-5640		450.00
50576928	05/01/2015	CRYSTAL COMMUNICATIONS	010-5640		580.16
50576929	05/01/2015	D.N. PRO SMOG INC DBA DOWNTOWN AUTO REPAIR	010-5809		260.00
50576930	05/01/2015	DANNIS WOLIVER KELLEY	010-5803		10,485.50
50576931	05/01/2015	DE LAGE LANDEN FINANCIAL SERV	010-5615		2,094.16
50576932	05/01/2015	DELL MARKETING L P	010-4310		341.26
50576933	05/01/2015	DICK BLICK	010-4310		231.07
50576934	05/01/2015	DISCOVERY EDUCATION	010-5809		7,500.00
50576935	05/01/2015	DRUNK BUSTER OF AMERICA, LLC	010-4310	515.53	
			Unpaid Sales Tax	41.53-	474.00
50576936	05/01/2015	DUTTON HARDWARE	010-4508		82.84
50576937	05/01/2015	EBMUD	010-5530	696.27	
			010-5570	45.80	742.07
50576938	05/01/2015	EWING IRRIGATION PRODUCTS, INC	140-4511		928.95
50576939	05/01/2015	FASTENAL COMPANY	010-4508		155.48
50576940	05/01/2015	FOLLETT SCHOOL SOLUTIONS	010-4210		75.95
50576941	05/01/2015	GEORGE OREN TIRE SPECIALIST	010-4525		962.93
50576942	05/01/2015	GLOBE PLUMBING SUPPLY CO	010-4511		434.57
50576943	05/01/2015	GRAINGER	010-4508		2,452.24

Checks Dated 05/01/2015 through 05/31/2015

Check Number	Check Date	Pay to the Order of	Fund Object	Expensed Amount	Check Amount
50576944	05/01/2015	HILLYARD/SAN FRANCISCO	010-4509		307.25
50576945	05/01/2015	HK SMALL ENGINE	010-5640		1,345.28
50576946	05/01/2015	ITSAVVY	010-4501		153.87
50576947	05/01/2015	IXL LEARNING SUBSCRIPTIONS DEPARTMENT	010-5822		120.00
50576948	05/01/2015	JANAY BROWN-WOOD	010-5809		250.00
50576949	05/01/2015	K & H SALES INC	010-4508		53.68
50576950	05/01/2015	KUTA SOFTWARE	010-5822		300.00
50576951	05/01/2015	LAN SERVICE GROUP	010-5809		1,000.00
50576952	05/01/2015	LARSEN BROS INC	010-4508		90.47
50576953	05/01/2015	LEWIS RENTS	010-5612		45.98
50576954	05/01/2015	LINCOLN EQUIPMENT INC	010-4509		726.33
50576955	05/01/2015	MOYERS PAINT CO INC	010-4510		32.26
50576956	05/01/2015	MY COYOTEXPRESS TRANSPORTATION	010-5814		827.00
50576957	05/01/2015	NASCO WEST	010-4310		253.26
50576958	05/01/2015	ORCHARD SUPPLY HARDWARE	010-4508		155.65
50576959	05/01/2015	REBECCA RODRIGUEZ	010-5809		150.00
50576960	05/01/2015	Resource Solutions of SF Group, Inc.	010-4509		687.83
50576961	05/01/2015	MERGE OFFICE INTERIORS, INC DBA ROLLIN' PRODUCTS	110-4310	325.27	
			Unpaid Sales Tax	27.11-	298.16
50576962	05/01/2015	ROTO ROOTER	010-5809		599.76
50576963	05/01/2015	WILLE ELECTRIC SUPPLY COMPANY	010-4512		6,875.29
50576964	05/01/2015	SCHOOL NURSES SUPPLY, INC	010-4501	231.00	
			Unpaid Sales Tax	1.46-	229.54
50576965	05/01/2015	SOUL SHOPPE	010-5809		900.00
50576966	05/01/2015	SOUND AND SIGNAL INC	010-5640		4,142.06
50576967	05/01/2015	SOUTHWEST SCHOOL & OFFICE	010-4310	310.67	
			010-4501	2,520.40	
			Unpaid Sales Tax	6.79-	2,824.28
50576968	05/01/2015	STAR-LINE SUPPLY COMPANY	010-4509		300.55
50576969	05/01/2015	TURF & INDUSTRIAL EQUIP. CO.	010-4525		75.13
50576970	05/01/2015	HOMERO CHAVEZ DBA VACUUM CITY	010-5640	414.35	
			Unpaid Sales Tax	33.14-	381.21
50576971	05/01/2015	VIC MUFFLERS & AUTO REPAIR	010-5640		263.20
50576972	05/01/2015	WAXIE SANITARY SUPPLY	010-4509		6,003.64
50576973	05/01/2015	WESTERN STATES OIL CO	010-4508		26.43
50576974	05/01/2015	WHITE CAP CONSTRUCTION SUPPLY	010-4508		11.10
50576975	05/01/2015	WILCO SUPPLY	010-4514		136.97
50577216	05/04/2015	LYNETTE WATKINS	010-4501		75.93
50577217	05/04/2015	LYNN POLIFKA	010-5230		553.84
50577218	05/04/2015	JEANNETTE A. MC NEIL	010-4501		602.06
50577219	05/04/2015	JENNIFER FARAGO	010-4501		20.77
50577220	05/04/2015	MAUREEN J. SHAPIRO	010-5220		57.50
50577221	05/04/2015	TRACY O'SHEA	010-4310		200.00
50577222	05/04/2015	SAMANTHA MILLER	010-4310		76.85
50577223	05/04/2015	HEATHER S. GREEN	010-4501		64.15

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Checks Dated 05/01/2015 through 05/31/2015

Check Number	Check Date	Pay to the Order of	Fund Object	Expensed Amount	Check Amount
50577224	05/04/2015	ANDREW H. SHYERS	010-4310		50.06
50577225	05/04/2015	VICTOR M. PEREZ	010-4515		100.00
50577226	05/04/2015	TRACEY L. LANTZ	010-4501		13.98
50577227	05/04/2015	DANIELLE M. PHARR	010-4501		14.29
50577228	05/04/2015	CRISTINA I. FUENTES	010-4501		26.36
50577229	05/04/2015	BARRY R. WEISS	010-4310		179.95
50577230	05/04/2015	RABINDER N. MANGEWALA	010-5230		219.22
50577231	05/04/2015	LERY D. CHAVEZ	010-5230		338.08
50577232	05/04/2015	MELISSA R. SIGARS	010-4501		27.56
50577233	05/04/2015	ACE HARDWARE OF SAN LEANDRO	010-4508		80.91
50577234	05/04/2015	PEERLESS BUILDING SUPPLIES DBA ACE HARDWARE	010-4508		1,224.04
50577235	05/04/2015	AEDIS ARCHITECTURE	210-6211		3,990.80
50577236	05/04/2015	ALLIED BULIDING PRODUCTS CORP	010-4508		288.62
50577237	05/04/2015	BUCHANAN AUTO ELECTRIC, INC.	010-4525		151.36
50577238	05/04/2015	CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM	010-9534	200,628.84	
			010-9551	15,311.60	215,940.44
50577239	05/04/2015	CRYSTAL COMMUNICATIONS	010-5640		35.00
50577240	05/04/2015	DUTTON HARDWARE	010-4508		50.23
50577241	05/04/2015	EWING IRRIGATION PRODUCTS, INC	140-4511		202.66
50577242	05/04/2015	FUGRO CONSULTANTS, INC.	210-6285		6,949.50
50577243	05/04/2015	GEORGE OREN TIRE SPECIALIST	010-4525		242.45
50577244	05/04/2015	INDUSTRIAL CASTER & WHEEL CO.	010-4508		87.40
50577245	05/04/2015	KONE INC. 4156	010-5809		737.56
50577246	05/04/2015	LINCOLN EQUIPMENT INC	010-4509		169.52
50577247	05/04/2015	LON'S GLASS & MIRRORS	010-5610	1,806.82	
			Unpaid Sales Tax	164.26-	1,642.56
50577248	05/04/2015	ORCHARD SUPPLY HARDWARE	010-4508		56.41
50577249	05/04/2015	REFRIGERATION SUPPLIES DISTRIB	010-4513		145.33
50577250	05/04/2015	ROTO ROOTER	010-5809	631.68	
			Unpaid Sales Tax	30.08-	601.60
50577251	05/04/2015	SENECA CENTER	010-5100	5,051.60	
			010-5809	450.00	5,501.60
50577252	05/04/2015	SOUTO BROTHERS LANDSCAPE & CONCREATE CONSTRUCTION LLC.	210-6270		19,967.50
50577253	05/04/2015	STRAWN CONSTRUCTION	210-6270		1,000.00
50577254	05/04/2015	TESTING ENGINEERS INC	210-6285		1,084.00
50577388	05/06/2015	AMAZON.COM	010-4310		396.38
50577389	05/06/2015	BLAKELY ATHERTON CONSULTING LLC	010-5809		3,343.75
50577390	05/06/2015	FOLGER GRAPHICS	010-5806		9,374.20
50577391	05/06/2015	JEFF LUCHETTI CONSTRUCTION INC	210-6270		42,958.80
50577392	05/06/2015	LAKESHORE CURRICULUM MATERIALS	010-4310		350.00
50577393	05/06/2015	LON'S GLASS & MIRRORS	010-5610	307.85	
			Unpaid Sales Tax	27.99-	279.86
50577394	05/06/2015	MOORE NEWTON QUALITY HARDWOODS	010-4310		1,702.89
50577395	05/06/2015	MSC INDUSTRIAL SUPPLY	010-4310		6,951.22

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50577396	05/06/2015	MY COYOTEXPRESS TRANSPORTATION	010-5814		547.00
50577397	05/06/2015	NEOFUNDS BY NEOPOST USA INC	010-5902	31.66	
			010-5903	42.34	74.00
50577398	05/06/2015	OFFICE DEPOT	010-4310	2,621.73	
			010-4501	2,872.59	
			Unpaid Sales Tax	26.11-	5,468.21
50577399	05/06/2015	PACIFIC GAS & ELECTRIC COMPANY	211-6255		44,520.46
50577400	05/06/2015	PITNEY BOWES	010-5612		33.87
50577401	05/06/2015	S.P. AUTOMOTIVE - Acct# 10823	010-4310		3.84
50577402	05/06/2015	STAR-LINE SUPPLY COMPANY	010-4509		1,672.22
50577403	05/06/2015	THE GARLAND COMPANY, INC	140-5640		677.73
50577404	05/06/2015	HOMERO CHAVEZ DBA VACUUM CITY	010-5640	135.79	
			Unpaid Sales Tax	12.35-	123.44
50577405	05/06/2015	WAXIE SANITARY SUPPLY	010-4509		9,538.73
50577406	05/06/2015	WOODCRAFT 561 SEANNA WOODWORKS, INC	010-4310		359.56
50577856	05/08/2015	ELAINA MUNZAR	010-5220		12.08
50577857	05/08/2015	REBECCA G. LACHENMYER	010-5220		14.08
50577858	05/08/2015	MARK D. MARTINELLI	010-5230		2,156.36
50577859	05/08/2015	1ST AMERICAN TRANSIT, LLC	010-5100		11,680.00
50577860	05/08/2015	MEDISCAN THERAPY SERVICES	010-5809		526.50
50577861	05/08/2015	ABC IMAGING	211-6255		385.62
50577862	05/08/2015	ABC SUPPLY CO INC	010-5611		24.22
50577863	05/08/2015	ACSIG/EDGE	010-9534	41,684.01	
			010-9551	3,480.36	45,164.37
50577864	05/08/2015	AEDIS ARCHITECTURE	210-6211		6,846.12
50577865	05/08/2015	AFFILIATED PACKAGING	130-4570	5,604.70	
			Unpaid Sales Tax	152.00-	5,452.70
50577866	05/08/2015	AIRGAS USA, LLC	010-4508		365.70
50577867	05/08/2015	ALL CITY MANAGEMENT SERVICES	010-5809		2,796.80
50577868	05/08/2015	AMAZON.COM	010-4310		83.28
50577869	05/08/2015	GLORIA AMEZCUA	010-5815		239.20
50577870	05/08/2015	ATHENS BAKING COMPANY INC	130-4710		1,810.57
50577871	05/08/2015	BAY CITIES PRODUCE CO., INC.	130-4710		1,604.68
50577872	05/08/2015	BLAISDELL'S	010-4501		146.17
50577873	05/08/2015	Leyda Hijazi DBA Blue Dish Cafe	010-4501		1,147.12
50577874	05/08/2015	CALTRONICS BUSINESS SYSTEMS	010-5615	1,963.21	
			210-6255	28.53	1,991.74
50577875	05/08/2015	CCS PRESENTATION SYSTEMS, INC	010-4400		2,067.77
50577876	05/08/2015	CIT TECHNOLOGY FIN SERV, INC	010-5615		4,448.47
50577877	05/08/2015	CONTRAX FURNISHINGS, LLC	010-4310		2,366.07
50577878	05/08/2015	CRYSTAL CREAMERY	130-4710		5,050.26
50577879	05/08/2015	DANIELSEN COMPANY	130-4570	737.92	
			130-4710	6,587.83	7,325.75
50577880	05/08/2015	DELTA DENTAL	010-9534		3,393.42
50577881	05/08/2015	DUNBAR ARMORED, INC	130-5809		1,361.58
50577882	05/08/2015	EAST BAY RESTAURANT SUPPLY INC	130-4400	8,839.03	

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50577882	05/08/2015	EAST BAY RESTAURANT SUPPLY INC	130-4570	1,182.86	10,021.89
50577883	05/08/2015	FIRST STUDENT CHARTER BUS	010-5814		558.66
50577884	05/08/2015	FRANKLIN MACHINE PRODUCTS	130-4570		313.18
50577885	05/08/2015	FRESHPOINT CENTRAL CALIFORNIA	130-4710		1,657.50
50577886	05/08/2015	FUN AND FUNCTION	010-4310		1,065.62
50577887	05/08/2015	TERESA GALVEZ	010-5815		47.90
50577888	05/08/2015	GLOBAL SPECIALTIES DIRECT INC.	140-5650		2,664.00
50577889	05/08/2015	GLOBAL SUPPLY COMPANY	010-4509		498.84
50577890	05/08/2015	GOLD STAR FOODS	130-4710		34,761.36
50577891	05/08/2015	GOLDEN THREAD PRODUCTIONS	010-5809		400.00
50577892	05/08/2015	HAYES DISTRIBUTING INC.	130-4710		14,892.54
50577893	05/08/2015	INTERNATIONAL FIRE EQUIPMENT	130-5640	1,197.60	
			Unpaid Sales Tax	1.57-	1,196.03
50577894	05/08/2015	ITSAVVY	010-4501		103.11
50577895	05/08/2015	GIL AND BECKY JOHNSON	010-5815		100.00
50577896	05/08/2015	LAKESHORE CURRICULUM MATERIALS	010-4310		685.93
50577897	05/08/2015	LISA NESMITH	010-5815		259.21
50577898	05/08/2015	CHARLES LY	010-5815		171.69
50577899	05/08/2015	MARINA PIZZA PARLOR	130-4710		59.40
50577900	05/08/2015	NASCO WEST	010-4310		199.60
50577901	05/08/2015	NEOFUNDS BY NEOPOST USA INC	010-5902		500.00
50577902	05/08/2015	NEWCOMB ANDERSON MCCORMICK	211-6270		2,975.00
50577903	05/08/2015	NO BULLY	Cancelled		2,188.00 *
	Cancelled on 06/03/2015, Cancel Register # AP06052015				
50577904	05/08/2015	ORBACH, HUFF & SUAREZ LLP	211-6255		2,688.23
50577905	05/08/2015	OXFORD UNIVERSITY PRESS USA	010-4210		217.33
50577906	05/08/2015	P & R PAPER SUPPLY COMPANY	130-4570		1,994.96
50577907	05/08/2015	PRESBYTERIAN HEALTH CARE	010-9551		85.00
50577908	05/08/2015	REFRIGERATION SUPPLIES DISTRIB	010-4513		3,745.62
50577909	05/08/2015	SCHOOL FACILITY CONSULTANTS	210-6255		42.50
50577910	05/08/2015	SENECA CENTER	010-5100	9,680.00	
			010-5809	1,615.00	11,295.00
50577911	05/08/2015	Shante Spears	010-5815		77.28
50577912	05/08/2015	SPEECH PATHOLOGY GROUP INC.	010-5100		21,147.15
50577913	05/08/2015	SPINITAR	010-4400		7,775.76
50577914	05/08/2015	S.T.A.R.S. HIGH SCHOOL LA LOCKBOX	010-5809		3,480.00
50577915	05/08/2015	SYSCO FILE #71261	130-4570	39.81	
			130-4710	3,404.24	3,444.05
50577916	05/08/2015	TEAMSTER LOCAL #856	010-9534		1,301.00
50577917	05/08/2015	TROXELL COMMUNICATIONS, INC.	010-4400		547.80
50577918	05/08/2015	UNITED REFRIGERATION, INC.	010-4513		526.99
50577919	05/08/2015	VERNIER SOFTWARE & TECHNOLOGY	010-4310		648.05
50577920	05/08/2015	VIA CENTER	010-5100		352.00
50577921	05/08/2015	VSP (CALIFORNIA)	010-9534	3,218.27	
			010-9551	62.21	3,280.48
50578268	05/13/2015	BRADLEY J. FRAZIER	110-4310	743.65	
			110-5230	2,574.20	

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50578268	05/13/2015	BRADLEY J. FRAZIER	110-5903	26.38	3,344.23
50578269	05/13/2015	MEDISCAN THERAPY SERVICES	010-5809		780.00
50578270	05/13/2015	AMAZON.COM	010-4310		471.26
50578271	05/13/2015	CALIFORNIA FIRE LIFE SAFTY SYS	010-5821		600.00
50578272	05/13/2015	CARLENE'S T-SHIRT CORNER	010-4310		972.88
50578273	05/13/2015	DIVISION OF STATE ARCHITECT SAN FRANCISCO BAY AREA REGION	211-6230		1,241.00
50578274	05/13/2015	DIVISION OF STATE ARCHITECT SAN FRANCISCO BAY AREA REGION	211-6230		2,302.90
50578275	05/13/2015	MAILFINANCE, INC	010-5612		110.91
50578276	05/13/2015	MONOPRICE	010-4310	17.37	
			010-4501	18.90	36.27
50578277	05/13/2015	OFFICE DEPOT	010-4310	963.27	
			010-4501	2,310.74	3,274.01
50578278	05/13/2015	OFFICE TEAM	010-5809		3,401.60
50578279	05/13/2015	PAUL C. DISARIO	010-5809		8,897.28
50578280	05/13/2015	PROGRESSUS THERAPY, LLC	010-5809		178.00
50578281	05/13/2015	S.P. AUTOMOTIVE - Acct# 10823	010-4310		24.75
50578282	05/13/2015	STERLING COMPUTERS	210-5822		2,820.00
50578283	05/13/2015	THERESE A. RUSHING	010-5809		618.00
50578284	05/13/2015	WILCO SUPPLY	210-6270		153,314.20
50578751	05/15/2015	AAREA	010-5300		500.00
50578752	05/15/2015	AC TRANSIT DISTRICT TREASURY DEPT	010-4609		1,200.00
50578753	05/15/2015	ACCURATE LABEL DESIGNS INC.	010-4501		248.95
50578754	05/15/2015	ALHAMBRA DANONE WATERS OF NO AMERICA	010-4501		62.78
50578755	05/15/2015	AMAZON.COM	010-4310		78.61
50578756	05/15/2015	GLORIA AMEZCUA	010-5815		215.28
50578757	05/15/2015	ANDERSON'S IT'S ELEMENTARY	010-4501		193.25
50578758	05/15/2015	BAY ISLAND OFFICIALS ASSOC ATTN: FRANK HARBIN	010-5809		765.00
50578759	05/15/2015	MARIYLN BAYNE	010-5815		195.00
50578760	05/15/2015	BEATSON ELECTRIC CO	110-5809		1,780.00
50578761	05/15/2015	BELL TRANSIT CORPORATION	010-5809		3,150.00
50578762	05/15/2015	BLAISDELL'S	010-4501		90.66
50578763	05/15/2015	CALIFORNIA COUNCIL FOR SOCIAL STUDIES	010-9509		240.00
50578764	05/15/2015	JORGE CHAVEZ	010-5815		70.21
50578765	05/15/2015	COMMUNICATION WORKS	010-5100		17,131.50
50578766	05/15/2015	CREATIVE LEARNING CENTER NPS INC.	010-5100		5,493.60
50578767	05/15/2015	DAVIS STREET TRANSFER STATION	010-5560		1,011.85
50578768	05/15/2015	DECKER INC DBA DECKER EQUIPMEN SCHOOL FIX	010-4501		688.38
50578769	05/15/2015	DURHAM SCHOOL SERVICES	010-5100		85,622.12
50578770	05/15/2015	FUGRO CONSULTANTS, INC.	210-6285		82.50
50578771	05/15/2015	HEALTH CONNECTED C/O SUHSD	010-4210		3,660.00
50578772	05/15/2015	MELINDA JOHNSON	010-5815		270.00
50578773	05/15/2015	ALAN LEE & APRIL KEY-LEE	010-5815		162.61

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ESCAPE ONLINE

Checks Dated 05/01/2015 through 05/31/2015

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50578774	05/15/2015	CHARLES LY	010-5815		142.72
50578775	05/15/2015	MAXIM HEALTHCARE SERVICES, INC	010-5100		10,529.00
50578776	05/15/2015	MIKE MCLAUGHLIN	010-4501		123.61
50578777	05/15/2015	MONOPRICE	010-4310	307.39	
			010-4501	188.26	
			210-4310	11,361.56	11,857.21
50578778	05/15/2015	MY COYOTEXPRESS TRANSPORTATION	010-5814		827.00
50578779	05/15/2015	NOR-CAL BARBER/COSMETOLOGY APPRENTICESHIP	110-5809		1,451.52
50578780	05/15/2015	OFFICE TEAM	010-5809		1,235.80
50578781	05/15/2015	PHILLIPS ACADEMY	010-5100		14,736.00
50578782	05/15/2015	PRECISION GRAPHICS	010-5806		2,141.70
50578783	05/15/2015	PROGRESSUS THERAPY, LLC	010-5809		89.00
50578784	05/15/2015	REVOLVING CASH FUND TRUSTEE MIKE MCLAUGHLIN	010-5809	7,572.80	
			010-5824	1,652.70	
			010-5902	7,446.66	
			010-9560	910.73	
			130-9560	1,314.27	18,897.16
50578785	05/15/2015	Ricky Young/ Anh Pham	010-5815		28.98
50578786	05/15/2015	SAN JOAQUIN COUNTY SCHOOL SERVICE FUND	010-5809		935.00
50578787	05/15/2015	SAN LEANDRO HIGH SCHOOL SCHOOL BANK	010-4501		300.00
50578788	05/15/2015	SENECA CENTER	010-5100		26,226.30
50578789	05/15/2015	SOUTHLAND INSTRUCTIONS	010-4310	747.81	
			010-4400	679.00	1,426.81
50578790	05/15/2015	SOUTHWEST SCHOOL & OFFICE	010-4310	1,486.46	
			110-4501	594.59	2,081.05
50578791	05/15/2015	VIA CENTER	010-5100		4,016.00
50578792	05/15/2015	WEST BAY BUILDERS, INC.	211-6270		258,890.04
50578793	05/15/2015	JEROME R. ZALINSKI	211-6287		57,375.00
50578857	05/18/2015	Samir Moshref	010-5300		250.00
50578858	05/18/2015	DAISY S. LEE	010-4501		14.27
50578859	05/18/2015	LAURA J. MICHAELS FOX	010-5220		3.45
50578860	05/18/2015	REBECCA JAUREGUI	010-4501		64.90
50578861	05/18/2015	DENISE M. WILLIAMS-WEST	010-4310		49.20
50578862	05/18/2015	KATHLEEN MAIER	010-5220		59.14
50578863	05/18/2015	CINDY S. LAU	010-5220		42.67
50578864	05/18/2015	VALENTIN DEL RIO	010-4501		190.52
50578865	05/18/2015	JOANN C. GONG	010-4310		175.00
50578866	05/18/2015	WILLIAM C. BEATTY	010-4310		100.00
50578867	05/18/2015	DANIELLE M. PHARR	010-4501		37.01
50578868	05/18/2015	SAMANTHA W. TUNG	010-5220		6.73
50578869	05/18/2015	JOANNA GARCIA	010-4501		8.79
50578870	05/18/2015	BRIAN P. FEELEY	010-5220		71.08
50578871	05/18/2015	BARRY R. WEISS	010-4310		142.03

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50578872	05/18/2015	AUBREY R. GIBBS	010-5220		18.34
50578873	05/18/2015	MELISSA R. SIGARS	010-4501		17.90
50578874	05/18/2015	MICHELLE HENRY ELLIS	010-4501		71.46
50578875	05/18/2015	SARAH M. HENRIKSSON	010-5220		19.84
50578876	05/18/2015	AIRGAS USA, LLC	010-4508		282.35
50578877	05/18/2015	ALAMEDA COUNTY OFFICE OF EDUC ATTN: ACCOUNTS RECEIVABLE	010-5903		3,394.83
50578878	05/18/2015	MOBILE ED PRODUCTIONS INC	010-5809		895.00
50578879	05/18/2015	SILVER STAR ASSOCIATES	010-5809		750.00
50579126	05/20/2015	CAROL L. DELTON	010-4310		114.50
50579127	05/20/2015	MEDISCAN THERAPY SERVICES	010-5809		780.00
50579128	05/20/2015	AEDIS ARCHITECTURE	210-6211		25,594.60
50579129	05/20/2015	ALAMEDA COUNTY BEHAVIORAL HEALTH CARE SVCS	010-5100		69,225.95
50579130	05/20/2015	American Technologies, Inc	010-5640		329,510.00
50579131	05/20/2015	ATHENS BAKING COMPANY INC	130-4710		2,566.49
50579132	05/20/2015	BAY CITIES PRODUCE CO., INC.	130-4710		9,593.22
50579133	05/20/2015	CRYSTAL CREAMERY	130-4710		8,324.67
50579134	05/20/2015	DANIELSEN COMPANY	130-4570	214.20	
			130-4710	3,587.73	3,801.93
50579135	05/20/2015	DUNBAR ARMORED, INC	130-5809		1,361.82
50579136	05/20/2015	FRESHPOINT CENTRAL CALIFORNIA	130-4710		1,105.00
50579137	05/20/2015	HARRIS & ASSOCIATES	210-6220	43,126.69	
			210-6222	13,255.45	
			210-6271	17,691.86	74,074.00
50579138	05/20/2015	JEFFREY E WONG ARCHITECTS	210-6211		658.80
50579139	05/20/2015	LISA NESMITH	010-5815		74.06
50579140	05/20/2015	MWLOGIC, INC	250-6270		434,932.96
50579141	05/20/2015	PROGRESSUS THERAPY, LLC	010-5809		111.25
50579142	05/20/2015	Shakeyma Brooks	010-5815		828.88
50579143	05/20/2015	SPECTRUM CENTER	010-5100	30,625.03	
			010-5815	507.97	31,133.00
50579144	05/20/2015	SUNPOWER CORPORATION, SYSTEMS	211-6270		347,126.16
50579145	05/20/2015	SUPER DUPER SCHOOL COMPANY	010-4310	218.14	
			Unpaid Sales Tax	18.47-	199.67
50579146	05/20/2015	TESTING ENGINEERS INC	210-6285		1,478.00
50579147	05/20/2015	VISTA ENVIRONMENTAL CONSULTING	210-6285		22,742.00
50579148	05/20/2015	JEROME R. ZALINSKI	210-6287		57,940.00
50580031	05/22/2015	DEBRA MACMILLAN	010-5220		16.10
50580032	05/22/2015	LYNETTE WATKINS	010-4310		162.79
50580033	05/22/2015	DEBORAH REINERIO	010-4310		114.92
50580034	05/22/2015	LYNN POLIFKA	010-4310		100.00
50580035	05/22/2015	SONAL PATEL	010-4501		144.00
50580036	05/22/2015	JEANNETTE A. MC NEIL	010-4310		898.03
50580037	05/22/2015	ELAINE PEPARES	010-4310		100.00
50580038	05/22/2015	SEAN M. CAVANAUGH	010-5220		44.79
50580039	05/22/2015	CAROL M. ALVAREZ	010-4310		108.35

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Checks Dated 05/01/2015 through 05/31/2015

Check Number	Check Date	Pay to the Order of	Fund Object	Expensed Amount	Check Amount
50580040	05/22/2015	ALBERTO P. LARA	010-5220		25.30
50580041	05/22/2015	ANA GUZMAN	010-4310		100.00
50580042	05/22/2015	MARIA CHAVEZ	010-5220		14.95
50580043	05/22/2015	HEATHER S. GREEN	010-4501		32.48
50580044	05/22/2015	IRENE Y. LA	010-4310		100.00
50580045	05/22/2015	DANN A. BEARSON	010-4501		32.95
50580046	05/22/2015	CYNTHIA TAM	010-4310		92.76
50580047	05/22/2015	GOLNAZ M. LO	010-4310		36.23
50580048	05/22/2015	MIRIAM B. SPILMAN	010-4310		96.79
50580049	05/22/2015	FLOR I. ARANDA	010-5220		22.02
50580050	05/22/2015	DAVID J. MACHADO	010-5220		83.60
50580051	05/22/2015	JORGE D. GONZALEZ	010-4501		13.11
50580052	05/22/2015	RAHLU GAFFURI	010-5220		31.05
50580053	05/22/2015	MICHAEL S. CARDOSO	010-5220		10.93
50580054	05/22/2015	LOURDES M. ANDRADE TORRES	010-5220		5.98
50580055	05/22/2015	VERNON L. WALTON	010-4501		95.86
50580056	05/22/2015	JOANNE M. CLARK	010-5230		107.00
50580057	05/22/2015	REGINALD E. RICHARDSON	010-4501		195.00
50580058	05/22/2015	ZARINA A. ZANIPATIN	010-4501		85.66
50580059	05/22/2015	DOREEN M. BRACAMONTES	010-4501		30.78
50580060	05/22/2015	MEDISCAN THERAPY SERVICES	010-5809		516.75
50580061	05/22/2015	PEERLESS BUILDING SUPPLIES DBA ACE HARDWARE	210-4310		233.72
50580062	05/22/2015	ALAMEDA COUNTY OFFICE OF EDUC.SUPERINTENDENTS' COUNCIL ACCT.	010-5809		14,400.00
50580063	05/22/2015	ACSA/ASSOCIATION OF CALIFORNIASCHOOL ADMINISTRATORS	010-5225		328.00
50580064	05/22/2015	ANTIOCH PAVING CO. INC AND WEST BAY	211-6270		56,336.94
50580065	05/22/2015	BLAISDELL'S	010-4310	262.49	
			010-4501	133.38	395.87
50580066	05/22/2015	BLAKELY ATHERTON CONSULTING LLC	010-5809		3,343.75
50580067	05/22/2015	Carquest Auto Parts	010-4310		97.27
50580068	05/22/2015	DAKTRONICS, INC	010-5640		635.00
50580069	05/22/2015	Direct Parts Imaging Zhongyuan Liang	010-5640		382.29
50580070	05/22/2015	EAST BAY BASKETBALL OFF. ASSN	010-5809		1,280.00
50580071	05/22/2015	FEDERAL EXPRESS CORPORATION	010-5903		376.99
50580072	05/22/2015	GOLD STAR FOODS	130-4710		30,008.47
50580073	05/22/2015	HAYES DISTRIBUTING INC.	130-4710		18,588.13
50580074	05/22/2015	HAYWARD RUBBER STAMP	010-4501		58.80
50580075	05/22/2015	JONES SCHOOL SUPPLY CO INC	010-4310		227.21
50580076	05/22/2015	MARKET HALL FOODS DBA MARKET HALL CATERERS	010-4501		445.00
50580077	05/22/2015	MAXIM HEALTHCARE SERVICES, INC	010-5100		2,657.00
50580078	05/22/2015	SEAN MOSEBY	010-5809		3,696.00
50580079	05/22/2015	NASCO WEST	010-4310		303.19
50580080	05/22/2015	NATIONAL SEATING & MOBILITY MSC 410583	010-6400		5,408.22

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Checks Dated 05/01/2015 through 05/31/2015

Check Number	Check Date	Pay to the Order of	Fund Object	Expensed Amount	Check Amount
50580081	05/22/2015	OFFICE TEAM	010-5809		2,580.15
50580082	05/22/2015	P & R PAPER SUPPLY COMPANY	130-4570		3,530.61
50580083	05/22/2015	R&S OVERHEAD GARAGE DOOR, INC.	140-5640		1,200.00
50580084	05/22/2015	SFSU CD PROGRAM	010-5225		2,000.00
50580085	05/22/2015	WILLE ELECTRIC SUPPLY COMPANY	210-4310		604.29
50580086	05/22/2015	SCHOOL OUTFITTERS	010-4310		152.14
50580087	05/22/2015	SPINITAR	010-4501		1,343.76
50580088	05/22/2015	SPURR	010-5510	12,582.84	
			110-5510	815.96	13,398.80
50580089	05/22/2015	STRAIGHT UP SERVICES	210-6270		9,694.00
50580090	05/22/2015	U.C. REGENTS	Cancelled	400.00	*
			Cancelled	813.50	1,213.50 *
	Cancelled on 06/15/2015				
50580091	05/22/2015	WORLD BOOK INC	010-4310		390.51
50580092	05/22/2015	YOUNG AUDIENCES OF NORTHERN CALIFORNIA	010-5809		1,700.00
50589543	05/26/2015	ACE HARDWARE OF SAN LEANDRO	010-4508		40.85
50589544	05/26/2015	ALLIED AUTO STORES	010-4525		21.96
50589545	05/26/2015	ARROWHEAD MTN SPRING WATER CO PAYMENT PROCESSING CENTER	010-5530		253.50
50589546	05/26/2015	BLAISDELL'S	010-4501		278.74
50589547	05/26/2015	CAL-STEAM, INC. DEPT 34261	010-4511		50.33
50589548	05/26/2015	D.N. PRO SMOG INC DBA DOWNTOWN AUTO REPAIR	010-5809		65.00
50589549	05/26/2015	DUTTON HARDWARE	010-4508		44.73
50589550	05/26/2015	FASTENAL COMPANY	010-4508		112.68
50589551	05/26/2015	GLOBE PLUMBING SUPPLY CO	010-4511		405.89
50589552	05/26/2015	KOKLEIN, INC.	010-4513		67.25
50589553	05/26/2015	LARSEN BROS INC	010-4508		442.64
50589554	05/26/2015	MOYERS PAINT CO INC	010-4510		357.43
50589555	05/26/2015	NEWSELA, INC	010-5822		36,400.00
50589556	05/26/2015	ACCOUNTEMPS	010-5809		2,158.02
50589557	05/26/2015	ORCHARD SUPPLY HARDWARE	010-4508		297.64
50589558	05/26/2015	Resource Solutions of SF Group, Inc.	010-4509		373.64
		Total Number of Checks		**379**	**3,090,114.67**

	Count	Amount
Cancel	2	3,401.50
Net Issue		3,086,713.17

Fund Summary

Fund	Description	Check Count	Expensed Amount
010	GENERAL FUND	313	1,249,761.76
110	ADULT EDUCATION FUND	6	8,311.57
130	CAFETERIA FUND	25	171,294.63
140	DEFERRED MAINTENANCE FUND	5	5,673.34
210	BUILDING FUND	22	443,465.42

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Checks Dated 05/01/2015 through 05/31/2015

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

Fund Summary

Fund	Description	Check Count	Expensed Amount
211	SPORTS FACILITY BOND	10	773,841.35
250	CAPITAL FACILITIES FUND	1	434,932.96
	Total Number of Checks	377	3,087,281.03
	Less Unpaid Sales Tax Liability		567.86-
	Net (Check Amount)		**3,086,713.17**

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