

Checks Dated 06/01/2015 through 06/30/2015

Check Number	Check Date	Pay to the Order of	Fund Object	Expensed Amount	Check Amount
50589810	06/01/2015	433 Estudillo, LLC	250-5614		1,600.00
50589811	06/01/2015	A+ EDUCATIONAL CENTERS	010-5809		11,140.00
50589812	06/01/2015	ACE HARDWARE OF SAN LEANDRO	010-4508		34.58
50589813	06/01/2015	ACME SECURITY SYSTEMS	010-4514		30.80
50589814	06/01/2015	ALAMEDA COUNTY OFFICE OF ED. NETWORK SERVICES	010-5230		200.00
50589815	06/01/2015	ACSA REGION 6 Attn: Janet Haun	010-5230		440.00
50589816	06/01/2015	ADI CUSTOMER #L7319-000	010-4512		1,627.76
50589817	06/01/2015	AIRGAS USA, LLC	010-4508		199.27
50589818	06/01/2015	ALCO IRON & METAL CO., INC.	010-4508		209.34
50589819	06/01/2015	ALL CITY MANAGEMENT SERVICES	010-5809		1,118.72
50589820	06/01/2015	ALLIED AUTO STORES	010-4525		5.22
50589821	06/01/2015	AMSTERDAM PRINTING & LITHO	010-4501	160.82	
			Unpaid Sales Tax	11.95-	148.87
50589822	06/01/2015	ANSMAR PUBLISHERS INC	010-4310		33.79
50589823	06/01/2015	AT&T CALNET 2	010-5901		787.00
50589824	06/01/2015	AT&T	010-5901		1,698.60
50589825	06/01/2015	BARBER BACKFLOW	010-5809		140.00
50589826	06/01/2015	CAL-STEAM, INC. DEPT 34261	010-4511		148.88
50589827	06/01/2015	COMCAST CABLE	010-5901		35.25
50589828	06/01/2015	TREASURER OF ALAMEDA COUNTY	010-4508		7,117.38
50589829	06/01/2015	CRANE PEST CONTROL	010-5640		225.00
50589830	06/01/2015	D.N. PRO SMOG INC DBA DOWNTOWN AUTO REPAIR	010-5809		65.00
50589831	06/01/2015	DEMCO INC	010-4310		3,063.73
50589832	06/01/2015	DISCOUNT PLAYGROUND SUPPLY, INC	010-4508		242.43
50589833	06/01/2015	DOVERAIL LEARNING	010-5230		325.00
50589834	06/01/2015	DUTTON HARDWARE	010-4508		14.29
50589835	06/01/2015	EBMUD	010-5530	19,991.91	
			010-5570	4,048.22	
			110-5530	1,359.99	
			110-5570	28.17	25,428.29
50589836	06/01/2015	EDUCATIONAL INNOVATIONS INC	010-4501		143.77
50589837	06/01/2015	EMS BUSINESS OFFICE	010-5809		9,424.80
50589838	06/01/2015	EWING IRRIGATION PRODUCTS, INC	010-4511		820.04
50589839	06/01/2015	FASTENAL COMPANY	010-4508		362.99
50589840	06/01/2015	GLOBAL SUPPLY COMPANY	010-4509		331.54
50589841	06/01/2015	GLOBE PLUMBING SUPPLY CO	010-4511		368.49
50589842	06/01/2015	HK SMALL ENGINE	010-5640		944.95
50589843	06/01/2015	HM RECEIVABLES CO LLC	110-4210	1,235.76	
			Unpaid Sales Tax	.02-	1,235.74
50589844	06/01/2015	INDUSTRIAL CASTER & WHEEL CO.	010-4508		132.00
50589845	06/01/2015	JC PAPER ACCOUNTS RECEIVABLE	010-4509		2,018.32
50589846	06/01/2015	CEREBELLUM CORP	010-4310		590.38
50589847	06/01/2015	AMERICAN INTERNATIONAL SUPPLY	010-4511		200.46
50589848	06/01/2015	MINDFUL SCHOOLS	010-5230		250.00

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50589849	06/01/2015	MOYERS PAINT CO INC	010-4510		191.85
50589850	06/01/2015	MY COYOTEXPRESS TRANSPORTATION	010-5814		750.00
50589851	06/01/2015	ACCONTEMP	010-5809		1,152.30
50589852	06/01/2015	PACIFIC COAST TRANE	010-5640		464.00
50589853	06/01/2015	PACIFIC GAS & ELECTRIC COMPANY	010-5520	20,129.90	
			110-5520	383.03	20,512.93
50589854	06/01/2015	PROFESSIONAL TUTORS OF AMERICA	010-5809		9,135.00
50589855	06/01/2015	RMC, A RAY MORGAN COMPANY	010-5615		32,637.00
50589856	06/01/2015	REFRIGERATION SUPPLIES DISTRIB	010-4513		669.04
50589857	06/01/2015	Resource Solutions of SF Group, Inc.	010-4509		1,141.92
50589858	06/01/2015	RUSSELL SIGLER INC DBA SINGLER WHOLESALE DISTRUBUTORS	010-4513		362.71
50589859	06/01/2015	NORTHERN CA SUPERINTENDENTS	Cancelled		103.67 *
	Cancelled on 06/22/2015				
50589860	06/01/2015	SADA SYSTEMS, INC.	010-5822		1,395.00
50589861	06/01/2015	SAFETY-KLEEN	010-5809		401.92
50589862	06/01/2015	SAM JIN GENERAL SUPPLY	010-4508		83.42
50589863	06/01/2015	WILLE ELECTRIC SUPPLY COMPANY	010-4512		3,199.07
50589864	06/01/2015	SIGN-A-RAMA	010-5809		1,728.54
50589865	06/01/2015	SOUND AND SIGNAL INC	010-5640		676.56
50589866	06/01/2015	STATE ROOFING SYSTEMS INC	010-5611		624.00
50589867	06/01/2015	STERLING COMPUTERS	010-4310	2,569.60	
			Unpaid Sales Tax	22.40-	2,547.20
50589868	06/01/2015	STEVEN E. GATES STEVES POOL SERVICE	010-5809		3,000.00
50589869	06/01/2015	THE PUPPET COMPANY RANDAL J. METZ	010-5809		425.00
50589870	06/01/2015	TRUSCO MANUFACTURING CO	010-5640	178.90	
			Unpaid Sales Tax	14.90-	164.00
50589871	06/01/2015	TURF & INDUSTRIAL EQUIP. CO.	010-4525		470.15
50589872	06/01/2015	UNITED REFRIGERATION, INC.	010-4513		261.63
50589873	06/01/2015	UNITED SITE SERVICES, INC.	010-5612		500.28
50589874	06/01/2015	HOMERO CHAVEZ DBA VACUUM CITY	010-5640	12.40	
			010-5809	206.99	219.39
50589875	06/01/2015	VIC MUFFLERS & AUTO REPAIR	010-5640		947.87
50589876	06/01/2015	WAXIE SANITARY SUPPLY	010-4509		2,327.63
50589877	06/01/2015	WESTERN STATES OIL CO	010-4508		113.08
50589878	06/01/2015	WHITE CAP CONSTRUCTION SUPPLY	010-4508		100.76
50589879	06/01/2015	WILCO SUPPLY	010-4514		1,743.89
50589880	06/01/2015	WILD THINGS, INC	010-5809		400.00
50590211	06/03/2015	LINDA FERRERIA	010-4310		100.00
50590212	06/03/2015	DAISY S. LEE	010-4501		54.34
50590213	06/03/2015	REENA VALVANI	010-4501		46.16
50590214	06/03/2015	JOEL GONZALEZ	010-4515		100.00
50590215	06/03/2015	TRENA MC FARLAND	010-4501		169.56
50590216	06/03/2015	VALERIE K. CUNHA	010-5220		14.38
50590217	06/03/2015	REBECCA JAUREGUI	010-4310		88.38

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50590218	06/03/2015	LYLA BELLI	010-4310		29.19
50590219	06/03/2015	CAROL M. ALVAREZ	010-4310		108.35
50590220	06/03/2015	MYRNA R. HERNANDEZ	010-4501		99.00
50590221	06/03/2015	DALE LEW	010-4310		194.38
50590222	06/03/2015	LEIF W. ASPER	010-4501		762.22
50590223	06/03/2015	THEA K. WONG	010-4310		218.75
50590224	06/03/2015	ANTOINETTE M. MILLER	010-4310		30.22
50590225	06/03/2015	RENE A. LOPEZ	010-4310		143.34
50590226	06/03/2015	RUBEN L. AURELIO	010-5220		122.88
50590227	06/03/2015	LORI R. SASAKI	010-4501		152.69
50590228	06/03/2015	JORGE D. GONZALEZ	010-4310		66.35
50590229	06/03/2015	ROBERT TOEGEMANN	010-4501		46.00
50590230	06/03/2015	VERNON L. WALTON	010-4501		287.41
50590231	06/03/2015	GLENDALY GASCOT	010-4310	56.24	
			010-4501	178.37	234.61
50590232	06/03/2015	MELISSA R. SIGARS	010-4501		22.43
50590233	06/03/2015	KRISTA L. HOFFMANN	010-5220		21.28
50590234	06/03/2015	AMAZON.COM	010-4310	1,041.28	
			010-4501	709.27	
			Unpaid Sales Tax	49.39-	1,701.16
50590235	06/03/2015	ANOVA EDUCATION & BEHAVIOR CONSULTATION, INC.	010-5100		235.00
50590236	06/03/2015	ATHENS BAKING COMPANY INC	130-4710		1,044.66
50590237	06/03/2015	BELL TRANSIT CORPORATION	010-5809		3,350.00
50590238	06/03/2015	BLAISDELL'S	010-4310		494.84
50590239	06/03/2015	BLAKELY ATHERTON CONSULTING LLC	010-5809		3,343.75
50590240	06/03/2015	CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM	010-9534	203,056.63	
			010-9551	15,562.99	218,619.62
50590241	06/03/2015	CDW GOVERNMENT, INC.	010-4400		2,725.71
50590242	06/03/2015	CITY OF SAN LEANDRO ACCOUNTS RECEIVABLE	250-5614		4,766.67
50590243	06/03/2015	CITY OF SAN LEANDRO ACCOUNTS RECEIVABLE	010-5614		740.00
50590244	06/03/2015	DANIELSEN COMPANY	130-4710		4,689.35
50590245	06/03/2015	Direct Parts Imaging Zhongyuan Liang	010-4310	269.99	
			010-5809	81.51	351.50
50590246	06/03/2015	EAST BAY RESTAURANT SUPPLY INC	130-4570		1,179.93
50590247	06/03/2015	EBMUD	010-5530	6,447.29	
			010-5570	2,345.49	8,792.78
50590248	06/03/2015	FARONICS TECHNOLOGIES	010-5822	181.50	
			Unpaid Sales Tax	16.50-	165.00
50590249	06/03/2015	FUGRO CONSULTANTS, INC.	210-6285	7,631.00	
			211-6285	390.00	8,021.00
50590250	06/03/2015	GARCIA, HERNANDEZ, SAWHENEY & BERMUDEZ	010-5803		21,917.14
50590251	06/03/2015	GOLD STAR FOODS	130-4710		18,912.13

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50590252	06/03/2015	GOPHER SPORT	010-4310		809.75
50590253	06/03/2015	ANGELICA GUTIERREZ	010-5815		212.29
50590254	06/03/2015	ITSAVVY	010-4310	292.80	
			010-4501	451.68	744.48
50590255	06/03/2015	JONES SCHOOL SUPPLY CO INC	010-4501		226.60
50590256	06/03/2015	JOSTENS INC	010-4501		405.68
50590257	06/03/2015	LAKESHORE CURRICULUM MATERIALS	010-4310		5,424.16
50590258	06/03/2015	LAN SERVICE GROUP	010-5809		500.00
50590259	06/03/2015	LEMKE LANDSCAPE CHRISTOPHER R. LEMKE	210-6277		4,200.00
50590260	06/03/2015	LINCOLN EQUIPMENT INC	010-4509		1,260.15
50590261	06/03/2015	LON'S GLASS & MIRRORS	010-5610		185.00
50590262	06/03/2015	MONOPRICE	130-4501	39.84	
			Unpaid Sales Tax	.23-	39.61
50590263	06/03/2015	MOORE TWINING ASSOCIATES, INC	211-6287		5,467.00
50590264	06/03/2015	MY COYOTEXPRESS TRANSPORTATION	010-5814		547.00
50590265	06/03/2015	NASCO WEST	010-4310		367.18
50590266	06/03/2015	NEWCOMB ANDERSON MCCORMICK	211-6270		1,420.00
50590267	06/03/2015	OFFICE DEPOT	010-4310	4,899.59	
			010-4501	753.23	
			110-4501	1,307.87	6,960.69
50590268	06/03/2015	ACCOMTEMPMS	010-5809		1,329.38
50590269	06/03/2015	ARACELI ORTEGA	010-5815		90.05
50590270	06/03/2015	PRECISION GRAPHICS	010-5806		750.00
50590271	06/03/2015	PRESSED PAPERBOARD TECH. LLC	130-4570		1,127.70
50590272	06/03/2015	BENJAMIN DAVID PENN DBA SA PRODUCTS CO.	130-4570		314.30
50590273	06/03/2015	WILLE ELECTRIC SUPPLY COMPANY	210-4310		1,034.51
50590274	06/03/2015	SAN LORENZO UNIFIED SCH DIST	130-4710		5,180.00
50590275	06/03/2015	SENECA CENTER	010-5809		2,261.00
50590276	06/03/2015	Shante Spears	010-5815		62.56
50590277	06/03/2015	SMART TEMPS, LLC	130-5640		1,860.00
50590278	06/03/2015	SOUTH BAY REFRIGERATION	130-5640		1,750.00
50590279	06/03/2015	STE CONSULTANTS	010-5100		2,665.00
50590280	06/03/2015	SUNBELT RENTALS, INC	140-5612		1,034.78
50590281	06/03/2015	SYSCO FILE #71261	130-4710		1,243.42
50590282	06/03/2015	TEAMSTER LOCAL #856	010-9534		1,301.00
50590283	06/03/2015	TESTING ENGINEERS INC	210-6285		656.00
50590284	06/03/2015	VIA CENTER	010-5100		251.00
50590285	06/03/2015	WEST ED ACCOUNTING	010-9509		18,000.00
50590286	06/03/2015	WILCO SUPPLY	210-6270		46,383.61
50591068	06/10/2015	DAISY S. LEE	010-5220		29.49
50591069	06/10/2015	JEANNETTE A. MC NEIL	010-4501		226.70
50591070	06/10/2015	KATHLEEN M. TRONVIG	010-5230		1,146.64
50591071	06/10/2015	JAMES SORENSEN	010-4310		1,243.35
50591072	06/10/2015	MAUREEN L. FORNEY	010-4310		91.82
50591073	06/10/2015	CRISTEN MILLER	010-4505		176.45

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50591074	06/10/2015	HELEN L. TURNER	010-4505		55.00
50591075	06/10/2015	KELLY BALL-ARAFILES	010-5230		1,161.55
50591076	06/10/2015	GROZELIA WARD	010-5220		18.69
50591077	06/10/2015	LAURA AGUAYO-GUEVARA	010-4501		35.29
50591078	06/10/2015	ELIZABETH MARSHALL	010-4310		50.00
50591079	06/10/2015	ISABELLE RODRIGUES	010-4501		58.25
50591080	06/10/2015	KATHLEEN MAIER	010-5220		48.30
50591081	06/10/2015	CINDY S. LAU	010-5220		38.30
50591082	06/10/2015	ALANE G. PAUL CASTRO	010-4501		106.59
50591083	06/10/2015	ROBIN L. MICHEL	010-4310		1,710.01
50591084	06/10/2015	CAITILYN S. MEDEIROS	010-5230		59.00
50591085	06/10/2015	JILL A. WURM	010-4501		87.65
50591086	06/10/2015	JODI L. FRANNEY	010-4501		37.37
50591087	06/10/2015	CARRIE A. CARTER	010-4310		166.35
50591088	06/10/2015	MARLENE T. ELIAPO	010-4501		21.55
50591089	06/10/2015	BRIAN P. FEELEY	010-4501		270.79
50591090	06/10/2015	BARRY R. WEISS	010-4310		505.08
50591091	06/10/2015	VERNON L. WALTON	010-4501	141.54	
			010-5822	239.88	381.42
50591092	06/10/2015	JOANNE M. CLARK	010-5220		308.55
50591093	06/10/2015	ZARINA A. ZANIPATIN	010-4501		208.89
50591094	06/10/2015	EUGENE D. SANTILLAN	010-5230		176.59
50591095	06/10/2015	DOREEN M. BRACAMONTES	010-4310		240.97
50591096	06/10/2015	GLENDA LY GASCOT	010-4501		101.61
50591097	06/10/2015	1ST AMERICAN TRANSIT, LLC	010-5100		9,950.00
50591098	06/10/2015	MEDISCAN THERAPY SERVICES	010-5809		507.00
50591099	06/10/2015	BRASSBELL.COM A SIMPLER TIME INC	010-4501	668.25	
			Unpaid Sales Tax	60.75-	607.50
50591100	06/10/2015	PEERLESS BUILDING SUPPLIES DBA ACE HARDWARE	010-4508		1,983.69
50591101	06/10/2015	ACSIG/EDGE	010-9534	44,887.47	
			010-9551	3,480.36	48,367.83
50591102	06/10/2015	ADMINISTRATIVE SOFTWARE APPLICATIONS, INC.	110-5809	5,110.00	
			110-5822	3,516.00	8,626.00
50591103	06/10/2015	ALL PRO SOUND	010-4400	1,999.98	
			010-4501	4,788.45	
			Unpaid Sales Tax	565.70-	6,222.73
50591104	06/10/2015	GLORIA AMEZCUA	010-5815		227.24
50591105	06/10/2015	ANOVA EDUCATION & BEHAVIOR CONSULTATION, INC.	010-5100		7,520.00
50591106	06/10/2015	APPLE COMPUTER INC	010-4310	754.60	
			010-4501	227.70	982.30
50591107	06/10/2015	AVID CENTER	010-5230		4,893.00
50591108	06/10/2015	BANCROFT MIDDLE SCHOOL	010-4501		277.26
50591109	06/10/2015	MARIYLN BAYNE	010-5815		285.00
50591110	06/10/2015	BELL TRANSIT CORPORATION	010-5809		3,950.00

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50591111	06/10/2015	BEST INSTRUMENT REPAIR COMPANY	010-5640		428.50
50591112	06/10/2015	BLAISDELL'S	010-4501		143.20
50591113	06/10/2015	ROBERT W BLATTNER DBA BLATTNER & ASSOCIATES	110-5809		3,000.00
50591114	06/10/2015	CALTRONICS BUSINESS SYSTEMS	110-5615		68.19
50591115	06/10/2015	CDW GOVERNMENT, INC.	010-4400		4,387.37
50591116	06/10/2015	CENGAGE LEARNING	110-4210		617.10
50591117	06/10/2015	CHARLIE CHIN	010-5809		300.00
50591118	06/10/2015	COLEMAN'S BUILDING SERVICES	010-5809		190.00
50591119	06/10/2015	CENTER FOR DISPUTE SETTLEMENT, INC	010-5809		3,200.00
50591120	06/10/2015	CREATIVE LEARNING CENTER NPS INC.	010-5100		6,523.65
50591121	06/10/2015	DANNIS WOLIVER KELLEY	010-5803		2,876.00
50591122	06/10/2015	DATA MANAGEMENT, INC.	010-4501	365.20	
			Unpaid Sales Tax	33.20-	332.00
50591123	06/10/2015	DELTA DENTAL	010-9534		3,445.57
50591124	06/10/2015	DIVISION OF STATE ARCHITECT SAN FRANCISCO BAY AREA REGION	211-6230		2,448.64
50591125	06/10/2015	DIVISION OF STATE ARCHITECT SAN FRANCISCO BAY AREA REGION	211-6230		3,101.79
50591126	06/10/2015	DIVISION OF STATE ARCHITECT SAN FRANCISCO BAY AREA REGION	210-6230		3,162.73
50591127	06/10/2015	E.L. ACHIEVE	010-4310		252.37
50591128	06/10/2015	Edenred Commuter Benefit Solutions,LLC	010-9534		249.00
50591129	06/10/2015	EDUCATIONAL TECHNOLOGY AND LIFE CO. DBA EDTECH TEAM	010-5230		550.00
50591130	06/10/2015	FEDERAL EXPRESS CORPORATION	010-5903		27.47
50591131	06/10/2015	FOLLETT SCHOOL SOLUTIONS	010-4210		122.52
50591132	06/10/2015	FOLLETT LIBRARY RESOURCES	010-4310		4,417.82
50591133	06/10/2015	TERESA GALVEZ	010-5815		56.35
50591134	06/10/2015	GBC	010-5640	264.00	
			Unpaid Sales Tax	24.00-	240.00
50591135	06/10/2015	INFOBASE PUBLISHING	010-4310		1,491.40
50591136	06/10/2015	MELINDA JOHNSON	010-5815		195.00
50591137	06/10/2015	K & H SALES INC	010-4508		85.65
50591138	06/10/2015	KELLY-MOORE PAINT CO INC	010-4510		334.43
50591139	06/10/2015	KOKLEIN, INC.	010-4513		193.42
50591140	06/10/2015	KONE INC. 4156	010-5809		9,467.23
50591141	06/10/2015	LABYRINTH PUBLICATIONS	110-4210		1,640.62
50591142	06/10/2015	BRENDA LACOSSE	010-5809		420.00
50591143	06/10/2015	LAKESHORE CURRICULUM MATERIALS	010-4310		1,868.88
50591144	06/10/2015	LARSEN BROS INC	010-4508		1,509.36
50591145	06/10/2015	LEARNING A-Z	010-5822		2,879.10
50591146	06/10/2015	LISA NESMITH	010-5815		52.90
50591147	06/10/2015	MAXIM HEALTHCARE SERVICES, INC	010-5100		11,675.00
50591148	06/10/2015	MENDTRONIX, INC.	010-5640		495.50

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Checks Dated 06/01/2015 through 06/30/2015

Check Number	Check Date	Pay to the Order of	Fund Object	Expensed Amount	Check Amount
50591149	06/10/2015	MICHAELS TRANSPORTATION SERV	010-5814		2,422.00
50591150	06/10/2015	NEOFUNDS BY NEOPOST USA INC	010-5902	906.52	
			010-5903	189.68	1,096.20
50591151	06/10/2015	NEW HAVEN UNIFIED SCHOOL DIST.	010-5225		30.00
50591152	06/10/2015	ORIENTAL TRADING COMPANY, INC.	010-4310		241.23
50591153	06/10/2015	PLEASANTON UNIFIED SCHOOL DIST	010-5807		500.00
50591154	06/10/2015	PRECISION GRAPHICS	010-5806		5,362.00
50591155	06/10/2015	PRESBYTERIAN HEALTH CARE	010-9551		85.00
50591156	06/10/2015	PEAP	010-4310	147.00	
			Unpaid Sales Tax	12.00-	135.00
50591157	06/10/2015	SALVADOR SANTIAGO DBA PUERTO BELLO RESTAURANT	010-4501		1,022.00
50591158	06/10/2015	RMC, A RAY MORGAN COMPANY	Cancelled		1,598.69 *
	Cancelled on 06/15/2015, Cancel Register # AP06172015				
50591159	06/10/2015	Ricky Young/ Anh Pham	010-5815		39.33
50591160	06/10/2015	ROCHESTER 100 INC.	010-4310	371.25	
			Unpaid Sales Tax	33.75-	337.50
50591161	06/10/2015	S.P. AUTOMOTIVE - Acct# 10823	010-4310		513.53
50591162	06/10/2015	SCANTRON CORPORATION	010-4310	2,095.04	
			Unpaid Sales Tax	13.51-	2,081.53
50591163	06/10/2015	SCHOOL NURSES SUPPLY, INC	010-4501	236.30	
			010-4504	298.43	
			Unpaid Sales Tax	.01-	534.72
50591164	06/10/2015	SCHOOL OUTFITTERS	010-4310		7,288.22
50591165	06/10/2015	Shakeyma Brooks	010-5815		1,036.10
50591166	06/10/2015	SOUL SHOPPE	010-5809		900.00
50591167	06/10/2015	SOUTHWEST SCHOOL & OFFICE	010-4310	2,928.64	
			010-4501	6,716.23	
			Unpaid Sales Tax	27.15-	9,617.72
50591168	06/10/2015	SPEECH PATHOLOGY GROUP INC.	010-5100		16,022.50
50591169	06/10/2015	SSP DATA INC	010-5230		2,500.00
50591170	06/10/2015	THE STUART RENTAL COMPANY	010-5612		6,437.50
50591171	06/10/2015	SUBSCRIP. SERVICES OF AMERICA	010-5822	413.26	
			Unpaid Sales Tax	37.57-	375.69
50591172	06/10/2015	U.S. BANK CORP. PAYMENTS SYS	010-4501	130.00	
			010-5230	1,303.45	
			010-5300	340.00	1,773.45
50591173	06/10/2015	SPORT SUPPLY GROUP, INC.	010-4501		244.87
50591174	06/10/2015	VAVRINEK, TRINE, DAY & CO, LLP	010-5804		15,750.00
50591175	06/10/2015	WAXIE SANITARY SUPPLY	010-4509	4,822.40	
			110-4509	814.22	5,636.62
50591176	06/10/2015	WOODBURN PRESS	010-4310		371.25
50591177	06/10/2015	JEROME R. ZALINSKI	211-6287		3,060.00
50591689	06/15/2015	DIANA J. PROLA	010-4501		26.39
50591690	06/15/2015	MEDISCAN THERAPY SERVICES	010-5809		838.50
50591691	06/15/2015	ALAMEDA COUNTY BEHAVIORAL HEALTH CARE SVCS	010-5100		50,225.50
50591692	06/15/2015	AMSTERDAM PRINTING & LITHO	010-4501	453.52	

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			Unpaid Sales Tax	41.23-	412.29
50591693	06/15/2015	ARROWHEAD MTN SPRING WATER CO PAYMENT PROCESSING CENTER	010-5530		194.76
50591694	06/15/2015	BAY CITIES PRODUCE CO., INC.	130-4710		11,287.77
50591695	06/15/2015	BLAISDELL'S	010-4501		277.75
50591696	06/15/2015	BLAKELY ATHERTON CONSULTING LLC	010-5809		3,343.75
50591697	06/15/2015	Leyda Hijazi DBA Blue Dish Cafe	010-4501		9,528.40
50591698	06/15/2015	CDW GOVERNMENT, INC.	010-4400		1,344.50
50591699	06/15/2015	CENERGISTIC, INC DEPT 41160	010-5809		12,000.00
50591700	06/15/2015	CENTER FOR THE COLLABORATIVE CLASSROOM	010-4310	8,496.00	
			Unpaid Sales Tax	54.00-	8,442.00
50591701	06/15/2015	CHABOT-LAS POSITAS COMMUNITY BARBARA YESNOSKY	110-5300		4,810.00
50591702	06/15/2015	CLASSROOMDIRECT	010-4310	239.98	
			010-4400	578.38	818.36
50591703	06/15/2015	COMMUNICATION WORKS	010-5100		20,736.00
50591704	06/15/2015	CRYSTAL CREAMERY	130-4710		11,494.79
50591705	06/15/2015	CSET STANFORD SUMMER TEACHING INSTITUTE	010-5230		3,150.00
50591706	06/15/2015	DANIELSEN COMPANY	130-4570	535.50	
			130-4710	7,396.78	7,932.28
50591707	06/15/2015	DAVIS STREET FAMILY RESOURCE CENTER	010-5809		20,000.00
50591708	06/15/2015	DE LAGE LANDEN FINANCIAL SERV	010-5615		2,508.17
50591709	06/15/2015	DUARTE'S TOWING	010-5640		156.25
50591710	06/15/2015	EAST BAY BASKETBALL OFF. ASSN	010-5809		600.00
50591711	06/15/2015	ED SUPPORT SERVICES, LLC TANYASCOTT, M.A. BCBA	010-5809		1,625.00
50591712	06/15/2015	EDUCATIONAL TECHNOLOGY AND LIFE CO. DBA EDTECH TEAM	010-5230		398.00
50591713	06/15/2015	FEDERAL EXPRESS CORPORATION	010-5903		22.76
50591714	06/15/2015	FOLLETT SCHOOL SOLUTIONS	010-4210		6,482.52
50591715	06/15/2015	FOLLETT LIBRARY RESOURCES	010-4210		364.50
50591716	06/15/2015	FRESHPOINT CENTRAL CALIFORNIA	130-4710		1,105.00
50591717	06/15/2015	HALO BRANDED SOLUTIONS	010-4501		646.00
50591718	06/15/2015	HARRIS & ASSOCIATES	210-6220	59,837.78	
			210-6222	3,325.22	
			210-6271	31,208.00	94,371.00
50591719	06/15/2015	HAYES DISTRIBUTING INC.	130-4710		8,584.27
50591720	06/15/2015	HEINEMANN	010-4310	1,341.00	
			Unpaid Sales Tax	111.75-	1,229.25
50591721	06/15/2015	ITSAVVY	010-4501		677.52
50591722	06/15/2015	CHARLES LY	010-5815		159.50
50591723	06/15/2015	MAILFINANCE, INC	010-5612		110.91
50591724	06/15/2015	MICHAELS TRANSPORTATION SERV	010-5814		913.00
50591725	06/15/2015	MONOPRICE	010-4310	215.99	
			010-4501	235.06	451.05

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50591726	06/15/2015	OFFICE DEPOT	010-4310	2,942.88	
			010-4501	4,457.61	
			110-4501	339.12	7,739.61
50591727	06/15/2015	ORCHARD SUPPLY HARDWARE	010-4508		234.26
50591728	06/15/2015	ORIENTAL TRADING COMPANY, INC.	010-4310	426.73	
			Unpaid Sales Tax	38.79-	387.94
50591729	06/15/2015	P & R PAPER SUPPLY COMPANY	130-4570		3,124.86
50591730	06/15/2015	PEARSON EDUCATION	110-4210		6,069.68
50591731	06/15/2015	PHILLIPS ACADEMY	010-5100		16,214.00
50591732	06/15/2015	PRECISION GRAPHICS	010-5806		1,865.00
50591733	06/15/2015	PROFESSIONAL TUTORS OF AMERICA	010-5809		13,050.00
50591734	06/15/2015	RMC, A RAY MORGAN COMPANY	010-5615		1,097.80
50591735	06/15/2015	REFRIGERATION SUPPLIES DISTRIB	010-4513		2,706.82
50591736	06/15/2015	REVOLVING CASH FUND TRUSTEE MIKE MCLAUGHLIN	010-4310	250.00	
			010-4501	265.44	
			010-4508	452.08	
			010-4510	6.31	
			010-4525	50.84	
			010-5225	100.00	
			010-5640	14.00	
			010-5822	2,954.70	
			010-5902	1,533.66	
			010-5903	811.57	
			110-5902	3,349.25	9,787.85
50591737	06/15/2015	RQI, INC	010-5230		550.00
50591738	06/15/2015	SAN JOAQUIN COUNTY SCHOOL SERVICE FUND	010-5809		902.00
50591739	06/15/2015	WILLE ELECTRIC SUPPLY COMPANY	010-4512	14,237.15	
			210-4310	819.51	15,056.66
50591740	06/15/2015	CITY OF SAN LEANDRO	010-5814		150.00
50591741	06/15/2015	SAN LORENZO UNIFIED SCH DIST	130-4710		5,330.00
50591742	06/15/2015	SCHOLASTIC TESTING SERVICE INC	010-4310		79.93
50591743	06/15/2015	SCHOOL OUTFITTERS	010-4310		2,811.41
50591744	06/15/2015	ServiceMaster of Alameda County, Inc	210-6279		5,670.54
50591745	06/15/2015	SONITROL	010-5821	11,285.71	
			110-5821	1,469.29	12,755.00
50591746	06/15/2015	STARS HIGH SCHOOL	010-5809		2,040.00
50591747	06/15/2015	SUPER DUPER SCHOOL COMPANY	010-4310		439.24
50591748	06/15/2015	THINKTOMI, INC	010-5230		7,500.00
50591749	06/15/2015	VIA CENTER	010-5100		4,769.00
50591750	06/15/2015	WASTE MANAGEMENT	010-5560		1,233.04
50591751	06/15/2015	WILCO SUPPLY	210-6270		135,066.88
50592045	06/17/2015	CONSUELO ZULUAGA	010-5220		91.43
50592046	06/17/2015	VALERIE K. CUNHA	010-5220		16.68
50592047	06/17/2015	ANDREW C. STORAR	010-5220		149.25
50592048	06/17/2015	TERESA ZUMBO	010-4501		531.49
50592049	06/17/2015	JULIAN L. GUTIERREZ	010-4515		100.00

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50592050	06/17/2015	JULIE GRAJEDA	010-4501		9.48
50592051	06/17/2015	WILLIAM P. MUMFORD	010-4515		76.29
50592052	06/17/2015	JORGE D. GONZALEZ	010-4501		87.45
50592053	06/17/2015	NORMA ROSAS-ALONZO	010-4501		188.92
50592054	06/17/2015	SAMANTHA W. TUNG	010-5220		8.28
50592055	06/17/2015	LESLIE K. JOWE	010-5220		75.33
50592056	06/17/2015	STEPHANIE B. VAN ADELSBERG	010-4310		140.45
50592058	06/17/2015	AUBREY R. GIBBS	010-5220		22.48
50592059	06/17/2015	SARAH M. HENRIKSSON	010-5220		24.15
50592060	06/17/2015	ABC SUPPLY CO INC	010-5611		3.53
50592061	06/17/2015	ACE HARDWARE OF SAN LEANDRO	010-4508		4.12
50592062	06/17/2015	AIRGAS USA, LLC	010-4508		98.26
50592063	06/17/2015	ALAMEDA COUNTY HOUSEHOLD HAZARDOUS WASTE CESQG PROGRAM	010-5561		198.24
50592064	06/17/2015	ALCO IRON & METAL CO., INC.	010-4508		81.07
50592065	06/17/2015	ALLIED AUTO STORES	010-4525		899.25
50592066	06/17/2015	AMAZON.COM	010-4501		1,365.53
50592067	06/17/2015	AMS.NET c/o FREMONT BANK	010-5640		101.38
50592068	06/17/2015	APPLE COMPUTER INC	010-4400	2,149.70	
			210-4310	6,822.91	
			210-4400	53,250.73	62,223.34
50592069	06/17/2015	AT&T	010-5901		1,719.34
50592070	06/17/2015	BENCHMARK HOME ELEVATOR	010-5809		230.00
50592071	06/17/2015	BLAISDELL'S	010-4501	160.08	
			Unpaid Sales Tax	3.40-	156.68
50592072	06/17/2015	CDW GOVERNMENT, INC.	010-5822	3,905.00	
			210-5822	7,011.20	10,916.20
50592073	06/17/2015	DEPARTMENT OF INDUSTRIAL RELATIONS (ACCOUNTING)	010-5809		125.00
50592074	06/17/2015	DOVERAIL LEARNING	010-4310		1,512.00
50592075	06/17/2015	DUTTON HARDWARE	010-4508		65.17
50592076	06/17/2015	EAST BAY ATHLETIC ASSIGNERS	010-5809		456.00
50592077	06/17/2015	EBMUD	010-5530	8,999.00	
			010-5570	2,941.30	11,940.30
50592078	06/17/2015	FASTENAL COMPANY	010-4508		257.69
50592079	06/17/2015	GAGGLE.NET INC	010-5822		1,000.00
50592080	06/17/2015	GEORGE OREN TIRE SPECIALIST	010-4525		296.09
50592081	06/17/2015	GLOBE PLUMBING SUPPLY CO	010-4511		1,457.06
50592082	06/17/2015	GRAINGER	010-4508		309.67
50592083	06/17/2015	HK SMALL ENGINE	010-5640		139.46
50592084	06/17/2015	ISTE	010-5230		1,299.00
50592085	06/17/2015	JC PAPER ACCOUNTS RECEIVABLE	010-4509		176.35
50592086	06/17/2015	KONE INC. 4156	010-5809		152.01
50592087	06/17/2015	LEWIS RENTS	010-5612		66.83
50592088	06/17/2015	LINCOLN EQUIPMENT INC	010-4509		2,828.69
50592089	06/17/2015	LON'S GLASS & MIRRORS	010-5610		1,401.80

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50592090	06/17/2015	AMERICAN INTERNATIONAL SUPPLY	010-4511		95.38
50592091	06/17/2015	MITINET, INC	010-4310		2,641.00
50592092	06/17/2015	MOYERS PAINT CO INC	010-4510		61.04
50592093	06/17/2015	NOR-CAL BARBER/COSMETOLOGY APPRENTICESHIP	110-5809		1,598.69
50592094	06/17/2015	ORCHARD SUPPLY HARDWARE	010-4508		177.63
50592095	06/17/2015	PACIFIC GAS & ELECTRIC COMPANY	010-5520	59,286.79	
			110-5520	1,128.09	60,414.88
50592096	06/17/2015	WEST COAST SPORTING GOODS	010-4310		3,520.00
50592431	06/19/2015	ELAINE L. TANGO-MITCHELL	010-4501		134.40
50592432	06/19/2015	REENA VALVANI	010-4501		71.37
50592433	06/19/2015	EDWIN A. WEATHERTON	010-4515		85.50
50592434	06/19/2015	ANNE S. BENGTON	010-4501		20.79
50592435	06/19/2015	ROBERT C. ALVAREZ	010-4310		1,685.94
50592436	06/19/2015	SONAL PATEL	010-4310		22.07
50592437	06/19/2015	JENNIFER FARAGO	010-4501		14.22
50592438	06/19/2015	RANDY L. TORRES	010-4310		60.77
50592439	06/19/2015	SEAN M. CAVANAUGH	010-5220		46.98
50592440	06/19/2015	MARY L. PATTERSON	010-4501		5.53
50592441	06/19/2015	ANDREW H. SHYERS	010-4310		2,933.65
50592442	06/19/2015	JEFFREY M. RAMIREZ	010-4501		119.98
50592443	06/19/2015	SAU C. CHAN	130-5220		2.59
50592444	06/19/2015	VICTORIA R. FORRESTER	010-5230		84.27
50592445	06/19/2015	LORI R. SASAKI	010-4501		39.26
50592446	06/19/2015	KRISTEN A. GARCIA	130-5220		24.83
50592447	06/19/2015	CAITLIN V. HEALY	010-4501		171.25
50592448	06/19/2015	GREGORIO C. GONZALES	010-4501		90.25
50592449	06/19/2015	BARRY R. WEISS	010-4310		47.49
50592450	06/19/2015	JOANNE M. CLARK	010-5230		90.08
50592451	06/19/2015	REGINALD E. RICHARDSON	010-4501		829.51
50592452	06/19/2015	IRMA T. MUNOZ	010-4501		50.00
50592453	06/19/2015	GLENDALY GASCOT	010-4501		44.14
50592454	06/19/2015	MELISSA R. SIGARS	010-4501		61.08
50592455	06/19/2015	ALEXANDRA N. VELASQUEZ	010-5220		5.75
50592456	06/19/2015	AEDIS ARCHITECTURE	210-6211		1,509.86
50592457	06/19/2015	AT&T CALNET 2	010-5901		3,722.31
50592458	06/19/2015	BAROBO, INC	010-4310		6,194.11
50592459	06/19/2015	BAY AREA FLOOR MACHINE REPAIR CENTER	EQUIPMENT 010-5640		111.23
50592460	06/19/2015	BLAISDELL'S	010-4310	36.77	
			010-4501	104.93	141.70
50592461	06/19/2015	Leyda Hijazi DBA Blue Dish Cafe	010-4501		4,284.94
50592462	06/19/2015	BOYS & GIRLS CLUBS OF SAN LEAN	010-5809		11,429.74
50592463	06/19/2015	CALIF SPEECH-LANGUAGE-HEARING	010-5230		920.00
50592464	06/19/2015	CALTRONICS BUSINESS SYSTEMS	010-5615		2,644.71
50592465	06/19/2015	CDW GOVERNMENT, INC.	010-4310	14,633.12	
			010-4501	64.05	

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			Unpaid Sales Tax	115.64-	14,581.53
50592466	06/19/2015	JORGE CHAVEZ	010-5815		123.40
50592467	06/19/2015	CIT TECHNOLOGY FIN SERV, INC	010-5615		4,355.51
50592468	06/19/2015	COLBI TECHNOLOGIES, INC.	210-6255	5,000.00	
			211-5809	5,000.00	10,000.00
50592469	06/19/2015	Collaborative Learning Solutions, LLC	010-5809		34,650.00
50592470	06/19/2015	COMPANION CORPORATION	010-4501	455.00	
			Unpaid Sales Tax	40.00-	415.00
50592471	06/19/2015	DELANEY EDUCATIONAL ENT.	010-4310		421.88
50592472	06/19/2015	DELL MARKETING L P	010-4501		202.65
50592473	06/19/2015	Direct Parts Imaging Zhongyuan Liang	010-5640		166.99
50592474	06/19/2015	DREAM RIDE ENGINEERING, INC DBA DREAM RIDE ELEVATOR	010-5640		750.00
50592475	06/19/2015	DUNBAR ARMORED, INC	130-5809		346.71
50592476	06/19/2015	DURHAM SCHOOL SERVICES	010-5100		99,136.10
50592477	06/19/2015	FOLGER GRAPHICS	110-5806	9,241.50	
			Unpaid Sales Tax	791.17-	8,450.33
50592478	06/19/2015	FOLLETT SCHOOL SOLUTIONS	010-4210		2,608.38
50592479	06/19/2015	FUGRO CONSULTANTS, INC.	210-6285		1,043.00
50592480	06/19/2015	GIRLS INCORPORATED OF ALAMEDA COUNTY	010-5809		10,000.00
50592481	06/19/2015	GRAINGER	010-4501		1,201.12
50592482	06/19/2015	HALO BRANDED SOLUTIONS	010-4501		1,285.60
50592483	06/19/2015	HEARTLAND PAYMENT SYSTEMS, INC	130-5640	24.65	
			130-5822	331.00	355.65
50592484	06/19/2015	HEINEMANN	010-4310	502.80	
			Unpaid Sales Tax	41.90-	460.90
50592485	06/19/2015	INTERNATIONAL FIRE EQUIPMENT	130-5640		311.00
50592486	06/19/2015	ITSAVVY	010-4310	355.74	
			130-4501	59.31	415.05
50592487	06/19/2015	JEFFREY E WONG ARCHITECTS	211-6211		7,538.64
50592488	06/19/2015	JOSTENS INC	110-4310		63.86
50592489	06/19/2015	KAREN FERRA	010-5809	781.80	
			Unpaid Sales Tax	68.80-	713.00
50592490	06/19/2015	LARSEN BROS INC	010-4508		805.06
50592491	06/19/2015	MARINA PIZZA PARLOR	130-4710		70.40
50592492	06/19/2015	MAXIM HEALTHCARE SERVICES, INC	010-5100		30,105.00
50592493	06/19/2015	SEAN MOSEBY	010-5809		4,504.50
50592494	06/19/2015	MWLOGIC, INC	210-6270		305,885.30
50592495	06/19/2015	NEW HAVEN UNIFIED SCHOOL DIST.	010-5100		36,714.96
50592496	06/19/2015	NEWCOMB ANDERSON MCCORMICK	211-6270		3,170.00
50592497	06/19/2015	ACCONTEMPS	010-5809		1,098.95
50592498	06/19/2015	PAUL C. DISARIO	010-5809		5,084.32
50592499	06/19/2015	SENECA CENTER	010-5100	16,640.60	
			010-5809	4,360.50	21,001.10
50592500	06/19/2015	THE STUART RENTAL COMPANY	010-5612		10,748.72
50592501	06/19/2015	BAY AREA EDUC SUPP SYSTEMS dba SYLVAN LEARNING	010-5809		58,491.76

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.

ESCAPE ONLINE

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Checks Dated 06/01/2015 through 06/30/2015

Check Number	Check Date	Pay to the Order of	Fund Object	Expensed Amount	Check Amount
50592502	06/19/2015	MARY TAYLOR	010-5815		67.62
50592503	06/19/2015	TESTING ENGINEERS INC	210-6285		400.00
50592504	06/19/2015	GWYNNE CROPSEY	DBA ZUN ZUN 010-5809		750.00
Total Number of Checks				445	2,275,805.67

	Count	Amount
Cancel	2	1,702.36
Net Issue		2,274,103.31

Fund Summary

Fund	Description	Check Count	Expensed Amount
010	GENERAL FUND	384	1,422,895.50
110	ADULT EDUCATION FUND	19	47,150.43
130	CAFETERIA FUND	25	87,370.79
140	DEFERRED MAINTENANCE FUND	1	1,034.78
210	BUILDING FUND	17	679,918.78
211	SPORTS FACILITY BOND	9	31,596.07
250	CAPITAL FACILITIES FUND	2	6,366.67
Total Number of Checks		443	2,276,333.02
Less Unpaid Sales Tax Liability			2,229.71-
Net (Check Amount)			2,274,103.31

