Checks Dated 12/01/2015 through 12/31/2015

Check Number	Check Date	Pay to the Order of	Check Amount
50649814	12/02/2015	Dawn Fregosa	75.32
50649815	12/02/2015	PATRICIA SCALIONE	92.78
50649816	12/02/2015	DAISY S. LEE	145.12
50649817	12/02/2015	LYNETTE WATKINS	178.30
50649818	12/02/2015	DEBORAH REINERIO	274.01
50649819	12/02/2015	ANNE S. BENGTSON	69.25
50649820	12/02/2015	SONAL PATEL	711.85
50649821	12/02/2015	JEANNETTE A. MC NEIL	73.70
50649822	12/02/2015	ELAINA MUNZAR	59.82
50649823	12/02/2015	CONSUELO ZULUAGA	41.27
50649824	12/02/2015	DIANE GOULD	150.68
50649825	12/02/2015	REBECCA JAUREGUI	63.76
50649826	12/02/2015	LAUREN A. LIPKA	289.11
50649827	12/02/2015	ANDREW C. STORAR	31.86
50649828	12/02/2015	SEAN M. CAVANAUGH	36.69
50649829	12/02/2015	RACHELLE CLARK	1,305.08
50649830	12/02/2015	MAUREEN J. SHAPIRO	119.60
50649831	12/02/2015	ALBERTO P. LARA	55.20
50649832	12/02/2015	KATHLEEN MAIER	62.16
50649833	12/02/2015	MARIA CHAVEZ	16.45
50649834	12/02/2015	CAROL L. DELTON	715.50
50649835	12/02/2015	ANDREW H. SHYERS	154.03
50649836	12/02/2015	SHIRLEY HARVEY	121.90
50649837	12/02/2015	NICHOLAS J. GUEVARA	114.26
50649838	12/02/2015	ARIEL Y. DOLID	9.20
50649839	12/02/2015	VALENTIN DEL RIO	786.66
50649840	12/02/2015	CINDY JIMENEZ	172.92
50649841	12/02/2015	ALICIA K. SKUCE	94.07
50649842	12/02/2015	TRACI E. AVAR	74.81
50649843	12/02/2015	JORGE D. GONZALEZ	147.94
50649844	12/02/2015	NORMA ROSAS-ALONZO	84.40
50649845	12/02/2015	JILL A. WURM	119.54
50649846	12/02/2015	LESLIE K. JOWE	57.50
50649847	12/02/2015	CORDULA DOKES	14.97
50649848	12/02/2015	LYNDA K. HORNADA	101.97
50649849	12/02/2015	JOANNA GARCIA	59.45
50649850	12/02/2015	PHILIPPE GIELEN	400.00
50649851	12/02/2015	DAVID E. MASON	105.67
50649852	12/02/2015	ASHLEY M. STAPLETON	495.52
50649853	12/02/2015	MAYA J. TAYLOR	324.60
50649854	12/02/2015	BRIAN P. FEELEY	541.48
50649855	12/02/2015	BARRY R. WEISS	368.89
50649856	12/02/2015	IRMA G. PASILLAS	150.00
50649857	12/02/2015	JOANNE M. CLARK	342.82
50649858	12/02/2015	ZARINA A. ZANIPATIN	373.12
50649859	12/02/2015	GLENDALY GASCOT	16.70
50649860	12/02/2015	CAROLINE E. ARCURI	140.97
50649861	12/02/2015	KRISTA L. HOFFMANN	52.61
50649862	12/02/2015	BENJAMIN S. REDMOND JR	273.79

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.

Checks Dated 12/01/2015 through 12/31/2015

Check Number	Check Date	Pay to the Order of	Check Amount
50649863	12/02/2015	RACHEL L. CAMPBELL	43.54
50649864	12/02/2015	SANDRA L. HANDLY	367.97
50649865	12/02/2015	JOSE DE JESUS HERRERA TORRES	97.00
50649866	12/02/2015	JOSEPH A. GARCIA	73.43
50649867	12/02/2015	CARLA F. SPAIN	47.73
50649868	12/02/2015	NATHANIEL E. TOUTJIAN	57.00
50649869	12/02/2015	433 Estudillo, LLC	1,648.00
50649870	12/02/2015	ABC IMAGING	104.25
50649871	12/02/2015	AEDIS ARCHITECTURE	55,076.49
50649872	12/02/2015	ALL CITY MANAGEMENT SERVICES	8,082.75
50649873	12/02/2015	AMERICAN BLINDS AND DRAPERIES	3,785.37
50649874	12/02/2015	AMS.NET c/o FREMONT BANK	140,588.84
50649875	12/02/2015	APPLEBY	409.00
50649876	12/02/2015	B4 DISASTER MANAGEMENT & CONSULTING SERVICES	5,484.00
50649877	12/02/2015	BELL TRANSIT CORPORATION	8,800.00
50649878	12/02/2015	BLAISDELL'S	838.47
50649879	12/02/2015	Leyda Hijazi dba Blue Dish Cafe	3,796.37
50649880	12/02/2015	CMC - ASILOMAR	3,910.00
50649881	12/02/2015	CALIF PROPERTY RECORD SYSTEMS CPRS	1,900.00
50649882	12/02/2015	CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM	218,987.69
50649883	12/02/2015	CALTRONICS BUSINESS SYSTEMS	3,110.63
50649884	12/02/2015	CARLENE'S T-SHIRT CORNER	118.23
50649885	12/02/2015	CAROLINA BIOLOGICAL SUPPLY CO	135.85
50649886	12/02/2015	Cenergistic LLC	12,000.00
50649887	12/02/2015	CITY OF SAN LEANDRO ACCOUNTS RECEIVABLE	4,897.34
50649888	12/02/2015	CENTER FOR DISPUTE SETTLEMENT, INC	3,200.00
50649889	12/02/2015	Crusader Fence Company Inc	33,542.60
50649890	12/02/2015	CRYSTAL COMMUNICATIONS	2,587.80
50649891	12/02/2015	D Harris Tours, Inc	2,737.50
50649892	12/02/2015	DAVIS STREET TRANSFER STATION	1,681.16
50649893	12/02/2015	DE LAGE LANDEN FINANCIAL SERV	2,094.84
50649894	12/02/2015	DEMCO INC	3,320.45
50649895	12/02/2015	DOVETAIL LEARNING	8,356.29
50649896	12/02/2015	DURHAM SCHOOL SERVICES	100,012.06
50649897	12/02/2015	EAST BAY AGENCY FOR CHILDREN/CAP	17,500.00
50649898	12/02/2015	EAST BAY FLOOR COVERING INC	14,561.00
50649899	12/02/2015	EBMUD	8,650.02
50649900	12/02/2015	EVERBIND/MARCO BOOK BINDERY	2,315.56
50649901	12/02/2015	FEDERAL EXPRESS CORPORATION	27.53
50649902	12/02/2015	FLINN SCIENTIFIC INC	1,530.19
50649903	12/02/2015	FOLLETT SCHOOL SOLUTIONS	3,312.32
50649904	12/02/2015	HARRIS & ASSOCIATES	20,026.10
50649905	12/02/2015	IMAGINE LEARNING INC	22,605.00
50649906	12/02/2015	IN AND OUT PRINTING	219.00
50649907	12/02/2015	Interpreters Unlimited Inc	240.83
50649908	12/02/2015	ITSAVVY	208.94
50649909	12/02/2015	JACKSON LADDER COMPANY	440.00

Checks Dated 12/01/2015 through 12/31/2015

Check Number	Check Date	Pay to the Order of		Check Amount
50649910	12/02/2015	JC PAPER ACCOUNTS RECEIVABLE		677.74
50649911	12/02/2015	KELLY-MOORE PAINT CO INC		421.13
50649912	12/02/2015	KELVIN TECHNOLOGY		322.70
		Unpaid Sales Tax	30.17	
		Expensed Amount	352.87	
50649913	12/02/2015	ALAN LEE & APRIL KEY-LEE		243.92
50649914	12/02/2015	LIFE SUPPORT SERVICES		990.00
50649915	12/02/2015	MAACO AUTO PAINTING		2,650.20
50649916	12/02/2015	Mac to School		8,976.00
50649917	12/02/2015	MAILFINANCE, INC		110.91
50649918	12/02/2015	MAXIM HEALTHCARE SERVICES, INC		1,816.00
50649919	12/02/2015	MEDCO SUPPLY COMPANY INC.		210.71
50649920	12/02/2015	MOORE NEWTON QUALITY HARDWOODS		440.34
50649921	12/02/2015	NASCO WEST		1,406.51
50649922	12/02/2015	OFFICE DEPOT		9,447.76
50649923	12/02/2015	ACCOUNTEMPS		11,323.26
50649924	12/02/2015	OPERATION HOPE, INC.		3,750.00
50649925	12/02/2015	Lee, Derick dba PilotCity		9,460.41
50649926	12/02/2015	PLEASANTON UNIFIED SCHOOL DIST		500.00
50649927	12/02/2015	PRECISION GRAPHICS		1,337.50
		Unpaid Sales Tax	54.00	
		Expensed Amount	1,391.50	
50649928	12/02/2015	RMC, A RAY MORGAN COMPANY		548.90
50649929	12/02/2015	REFRIGERATION SUPPLIES DISTRIB		3,014.46
50649930	12/02/2015	Resource Solutions of SF Group, Inc.		5,205.20
50649931	12/02/2015	RO Health, Inc		1,547.00
50649932	12/02/2015	S & S AUTOMOTIVE		25.00
50649933	12/02/2015	WILLE ELECTRIC SUPPLY COMPANY		6,317.08
50649934	12/02/2015	SCHOLASTIC INC.		165.00
		Unpaid Sales Tax	15.00	
		Expensed Amount	180.00	
50649935	12/02/2015	SCHOOL-CONNECT		5,933.28
		Unpaid Sales Tax	554.51	
		Expensed Amount	6,487.79	
50649936	12/02/2015	SENECA CENTER		165.00
50649937	12/02/2015	SOUTHWEST SCHOOL & OFFICE		1,194.61
50649938	12/02/2015	TESTING ENGINEERS INC		112.00
50649939	12/02/2015	THE ELEGANT CREATIONS		1,795.20
50649940	12/02/2015	UNITED SITE SERVICES, INC.		500.28
50649941	12/02/2015	SPORT SUPPLY GROUP, INC.		315.86
50649942	12/02/2015	WARD'S NATURAL SCIENCE EST.LLC		610.72
50649943	12/02/2015	WAXIE SANITARY SUPPLY		7,857.26
50649944	12/02/2015	WEST ALAMEDA COUNTY CONFERENCE		722.54
50650236	12/04/2015	YVONNE ISLAS		29.00
50650237	12/04/2015	LYNDA K. HORNADA		30.98
50650238	12/04/2015	Acme Security Systems		137.50
50650239	12/04/2015	AIRGAS USA, LLC		129.49
50650240	12/04/2015	ALAMEDA COUNTY HOUSEHOLD HAZARDOUS WASTE CESQG PROGRAM		178.48

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.

Checks Dated 12/01/2015 through 12/31/2015

Check Number	Check Date	Pay to the Order of		Check Amount
50650241	12/04/2015	ALCO IRON & METAL CO., INC.		117.97
50650242	12/04/2015	ALLIED AUTO STORES		172.42
50650243	12/04/2015	ARROWHEAD MTN SPRING WATER CO PAYMENT PROCESSING CENTER		643.90
50650244	12/04/2015	ATHENS BAKING COMPANY INC		417.17
50650245	12/04/2015	AUTOMATIC RESPONSE SYSTEMS		168.75
50650246	12/04/2015	AVID CENTER		2,796.00
50650247	12/04/2015	BAY CITIES PRODUCE CO., INC.		277.23
50650248	12/04/2015	CAL-STEAM, INC. DEPT 34261		260.41
50650249	12/04/2015	Center for the Collaborative Classroom		1,040.76
50650250	12/04/2015	College Entrance Exam Board dba The College Board		13,755.00
50650251	12/04/2015	CompView Inc		103.00
50650252	12/04/2015	CRISIS PREVENTION INST., INC.		254.43
50650253	12/04/2015	CRYSTAL CREAMERY		3,405.59
50650254	12/04/2015	DANIELSEN COMPANY		8,150.77
50650255	12/04/2015	DELTA DENTAL		3,394.97
50650256	12/04/2015	DREAM RIDE ENGINEERING, INC DBA DREAM RIDE ELEVATOR		520.00
50650257	12/04/2015	DUTTON HARDWARE		45.01
50650258	12/04/2015	ELENA AGUILAR CONSULTING		4,950.00
50650259	12/04/2015	Evenhouse Printing,LLC		300.51
50650260	12/04/2015	EWING IRRIGATION PRODUCTS, INC		644.62
50650261	12/04/2015	FOLGER GRAPHICS		5,043.50
50650262	12/04/2015	FOLLETT LIBRARY RESOURCES		2,377.14
		Unpaid Sales Tax	16.32	
		Expensed Amount	2,393.46	
50650263	12/04/2015	GALLAGHER & BURK INC		129.76
50650264	12/04/2015	GLOBE PLUMBING SUPPLY CO		232.98
50650265	12/04/2015	GOLD STAR FOODS		4,511.94
50650266	12/04/2015	HILLYARD/SAN FRANCISCO		148.69
50650267	12/04/2015	HK SMALL ENGINE		21.96
50650268	12/04/2015	INDUSTRIAL CASTER & WHEEL CO.		44.00
50650269	12/04/2015	INTERNATIONAL FIRE EQUIPMENT		251.00
50650270	12/04/2015	JC PAPER ACCOUNTS RECEIVABLE		205.17
50650271	12/04/2015	JOSTENS INC		522.39
50650272	12/04/2015	KELLY-MOORE PAINT CO INC		462.85
50650273	12/04/2015	LINCOLN EQUIPMENT INC		438.26
50650274	12/04/2015	LON'S GLASS & MIRRORS		145.00
50650275	12/04/2015	N2Y		547.00
50650276	12/04/2015	NASCO WEST		10.47
50650277	12/04/2015	OFFICE DEPOT		108.42
50650278	12/04/2015	Orchard Supply Hardware Orchard Business/SYNCB		418.86
50650279	12/04/2015	P & R PAPER SUPPLY COMPANY		5,080.26
50650280	12/04/2015	PATON GROUP		18,995.13
		Unpaid Sales Tax	124.87	
		Expensed Amount	19,120.00	
50650281	12/04/2015	PRESBYTERIAN HEALTH CARE		170.00
50650282	12/04/2015	RMC, A RAY MORGAN COMPANY		67,982.33
50650283	12/04/2015	Resource Solutions of SF Group, Inc.		799.90

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.

Checks Dated 12/01/2015 through 12/31/2015

Check Number	Check Date	Pay to the Order of		Check Amount
50650284	12/04/2015	SYSCO FILE #71261		1,714.10
50650285	12/04/2015	TEAMSTER LOCAL #856		1,301.00
50650286	12/04/2015	U.S. BANK CORP. PAYMENTS SYS		5,675.81
50650287	12/04/2015	VSP (CALIFORNIA)		6,753.13
50650433	12/07/2015	PEERLESS BUILDING SUPPLIES DBA ACE HARDWARE		1,048.81
50650434	12/07/2015	Avidex Industries LLC		600.00
50650435	12/07/2015	BLAKELY ATHERTON CONSULTING LLC		1,537.50
50650436	12/07/2015	CONTRAX FURNISHINGS, LLC		1,548.88
50650437	12/07/2015	ITSAVVY		39.39
50650438	12/07/2015	OFFICE DEPOT		4,519.65
50650439	12/07/2015	PESI		399.98
50650440	12/07/2015	REFRIGERATION SUPPLIES DISTRIB		2,512.01
50650441	12/07/2015	SUMMIT PRODUCTS		944.00
		Unpaid Sales Tax	92.13	
		Expensed Amount	1,036.13	
50664150	12/09/2015	REBECCA JAUREGUI		20.63
50664151	12/09/2015	MARIA CHAVEZ		12.71
50664152	12/09/2015	VINCE J. ROSATO		210.91
50664153	12/09/2015	ZARINA A. ZANIPATIN		169.80
50664154	12/09/2015	AMS.NET c/o FREMONT BANK		13,459.00
		Unpaid Sales Tax	.01	
		Expensed Amount	13,459.01	
50664155	12/09/2015	AT&T		2,043.90
50664156	12/09/2015	AVID CENTER		2,020.00
50664157	12/09/2015	B4 DISASTER MANAGEMENT & CONSULTING SERVICES		4,115.09
50664158	12/09/2015	BLAISDELL'S		21.43
50664159	12/09/2015	CDW GOVERNMENT, INC.		525.76
50664160	12/09/2015	Cenergistic LLC		12,000.00
50664161	12/09/2015	CIT TECHNOLOGY FINANCIAL SVCS		4,355.51
50664162	12/09/2015	DE LAGE LANDEN FINANCIAL SERV		191.39
50664163	12/09/2015	DEMCO INC		38.42
50664164	12/09/2015	FEDERAL EXPRESS CORPORATION		24.06
50664165	12/09/2015	JC PAPER ACCOUNTS RECEIVABLE		535.37
50664166	12/09/2015	Lynbrook		23,338.12
50664167	12/09/2015	Lynbrook		8,172.43
50664168	12/09/2015	SEAN MOSEBY		2,100.00
50664169	12/09/2015	MWLOGIC, INC		134,730.00
50664170	12/09/2015	ACCOUNTEMPS		4,710.95
50664171	12/09/2015	PRINTER PLUS		100.00
50664172	12/09/2015	RO Health, Inc		380.80
50664173	12/09/2015	SACRAMENTO COUNTY OFFICE OF ED		171.03
50664174	12/09/2015	SAFETY-KLEEN		400.48
50664175	12/09/2015	SAM JIN GENERAL SUPPLY		296.10
50664176	12/09/2015	WILLE ELECTRIC SUPPLY COMPANY		2,432.75
50664177	12/09/2015	SIGN-A-RAMA		119.90
50664178	12/09/2015	Silver Star Associates		810.00
50664179	12/09/2015	SOLARWINDS, INC.		1,973.00
50664180	12/09/2015	SONITROL		233.20

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.

Checks Dated 12/01/2015 through 12/31/2015

Check Number	Check Date	Pay to the Order of		Check Amount
50664181	12/09/2015	Soul Shoppe Programs		1,300.00
50664182	12/09/2015	STEDI LLC		4,085.00
		Unpaid Sales Tax	109.00	
		Expensed Amount	4,194.00	
50664183	12/09/2015	Sure Fit Seat Covers		1,722.50
50664184	12/09/2015	TURF & INDUSTRIAL EQUIP. CO.		79.91
50664185	12/09/2015	HOMERO CHAVEZ DBA VACUUM CITY		230.23
50664186	12/09/2015	WAXIE SANITARY SUPPLY		3,492.77
50664588	12/11/2015	DEBORAH REINERIO		108.15
50664589	12/11/2015	JEANNETTE A. MC NEIL		136.95
50664590	12/11/2015	REBECCA JAUREGUI		31.95
50664591	12/11/2015	GROZELIA WARD		202.94
50664592	12/11/2015	ALBERTO P. LARA		14.95
50664593	12/11/2015	STEPHANIE G. JONES		131.50
50664594	12/11/2015	PATRICIA A. GONSALVES		441.50
50664595	12/11/2015	NICHOLAS J. GUEVARA		32.95
50664596	12/11/2015	DAVID J. MACHADO		55.83
50664597	12/11/2015	BRIAN P. FEELEY		89.13 *
	Cancelled on 12/17/2015, Cancel Register # AP12182015			
50664598	12/11/2015	VERNON L. WALTON		59.80
50664599	12/11/2015	JOSEPH A. GARCIA		51.46
50664600	12/11/2015	AAA BUSINESS SUPPLIES & SUPPLIES		23.32
50664601	12/11/2015	ACE HARDWARE OF SAN LEANDRO		304.96
50664602	12/11/2015	Acme Security Systems		66.99
50664603	12/11/2015	ADA BADMINTON & TENNIS		162.00
		Unpaid Sales Tax	15.00	
		Expensed Amount	177.00	
50664604	12/11/2015	AIRGAS USA, LLC		134.62
50664605	12/11/2015	ALCO IRON & METAL CO., INC.		39.44
50664606	12/11/2015	ALL CITY MANAGEMENT SERVICES		2,796.80
50664607	12/11/2015	ALLIED AUTO STORES		505.01
50664608	12/11/2015	AT&T		257.34
50664609	12/11/2015	AT&T		13,108.58
50664610	12/11/2015	BLAISDELL'S		136.90
50664611	12/11/2015	Leyda Hijazi dba Blue Dish Cafe		167.30
50664612	12/11/2015	CAL-STEAM, INC. DEPT 34261		1,859.77
50664613	12/11/2015	CALIFORNIA FIRE LIFE SAFTY SYS		613.00
50664614	12/11/2015	CARLENE'S T-SHIRT CORNER		548.79
		Unpaid Sales Tax	.83	
		Expensed Amount	549.62	
50664615	12/11/2015	CDW GOVERNMENT, INC.		4,376.59
50664616	12/11/2015	CITY OF SAN LEANDRO ACCOUNTS RECEIVABLE		4,897.34
50664617	12/11/2015	Cricket Media, Inc.		67.90
		Unpaid Sales Tax	6.79	
		Expensed Amount	74.69	
50664618	12/11/2015	TREASURER OF ALAMEDA COUNTY		3,736.45
50664619	12/11/2015	CRANE PEST CONTROL		850.00
50664620	12/11/2015	DANNIS WOLIVER KELLEY		8,221.50
50664621	12/11/2015	DAVIS STREET TRANSFER STATION		416.02

Checks Dated 12/01/2015 through 12/31/2015

Check Number	Check Date	Pay to the Order of	Check Amount
50664622	12/11/2015	Deaner, Teresa R	1,750.00
50664623	12/11/2015	DICK BLICK	335.77
50664624	12/11/2015	Direct Parts Imaging Zhongyuan Liang	231.00
50664625	12/11/2015	DUTTON HARDWARE	32.96
50664626	12/11/2015	EBMUD	13,359.49
50664627	12/11/2015	EWING IRRIGATION PRODUCTS, INC	91.16
50664628	12/11/2015	FASTENAL COMPANY	284.43
50664629	12/11/2015	FOLLETT SCHOOL SOLUTIONS	196.80
50664630	12/11/2015	FOLLETT LIBRARY RESOURCES	470.29
50664631	12/11/2015	GLOBAL SPECIALTIES DIRECT INC.	1,277.00
50664632	12/11/2015	HK SMALL ENGINE	27.23
50664633	12/11/2015	ITSAVVY	604.33
50664634	12/11/2015	IXL LEARNING SUBSCRIPTIONS DEPARTMENT	1,440.00
50664635	12/11/2015	JOHNSTONE SUPPLY	1,318.90
50664636	12/11/2015	KELLY-MOORE PAINT CO INC	978.49
50664637	12/11/2015	LATINO FAMILY LITERACY PROJECT	600.00
50664638	12/11/2015	LINCOLN EQUIPMENT INC	1,352.30
50664639	12/11/2015	Lynbrook	5,718.18
50664640	12/11/2015	MAILFINANCE, INC	110.91
50664641	12/11/2015	MICHAELS TRANSPORTATION SERV	1,913.30
50664642	12/11/2015	NASCO WEST	228.58
50664643	12/11/2015	NEOFUNDS BY NEOPOST USA INC	53.66
50664644	12/11/2015	NOR-CAL BARBER/COSMETOLOGY APPRENTICESHIP	2,814.63
50664645	12/11/2015	Orchard Supply Hardware Orchard Business/SYNCB	402.87
50664646	12/11/2015	PACIFIC GAS & ELECTRIC COMPANY	1,382.03
50664647	12/11/2015	A.S.A.P. Printing & Promotions	167.20
50664648	12/11/2015	R & H Wholesale Supply Inc	4,137.57
50664649	12/11/2015	R&S OVERHEAD GARAGE DOOR, INC.	225.00
50664650	12/11/2015	REFRIGERATION SUPPLIES DISTRIB	533.93
50664651	12/11/2015	REGISTRATIONS FOR YOU	1,300.00
50664652	12/11/2015	RO Health, Inc	380.80
50664653	12/11/2015	ROTO ROOTER	601.60
50664654	12/11/2015	DBA Sigler Wholesale Distributors	1,685.24
50664655	12/11/2015	SCANTRON CORPORATION	2,101.06
50664656	12/11/2015	SCHOLASTIC INC.	269.12
50664657	12/11/2015	SCHOOL NURSES SUPPLY, INC	173.02
50664658	12/11/2015	SONITROL	13,091.27
50664659	12/11/2015	STEVEN E. GATES STEVES POOL SERVICE	3,000.00
50664660	12/11/2015	UFCW NORTHERN CALIFORNIA LOCAL 5 MEAT APPRENTICESHIP	6,831.55
50664661	12/11/2015	UNITED REFRIGERATION, INC.	48.45
50664662	12/11/2015	WASTE MANAGEMENT	639.76
50664663	12/11/2015	WAXIE SANITARY SUPPLY	8,589.53
50664664	12/11/2015	WHITE CAP CONSTRUCTION SUPPLY	170.69
50664665	12/11/2015	WILCO SUPPLY	447.63
50665069	12/14/2015	LISA LONG	104.73
50665070	12/14/2015	JEANNETTE A. MC NEIL	340.30
50665071	12/14/2015	CHARLES L. VONDERHEID	33.29
50665072	12/14/2015	CARRIE A. CARTER	136.37

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.

Checks Dated 12/01/2015 through 12/31/2015

Check Number	Check Date	Pay to the Order of		Check Amount
50665073	12/14/2015	KRISTA L. HOFFMANN		38.07
50665074	12/14/2015	MICHELLE R. MAYFIELD		63.98
50665075	12/14/2015	PEERLESS BUILDING SUPPLIES DBA ACE HARDWARE		1,602.31
50665076	12/14/2015	ACSIG/EDGE		45,646.55
50665077	12/14/2015	ALHAMBRA DANONE WATERS OF NO AMERICA		130.37
50665078	12/14/2015	AMAZON.COM		6,995.88
		Unpaid Sales Tax	520.45	
		Expensed Amount	7,516.33	
50665079	12/14/2015	AT&T MOBILITY SEI PROCESSING		1,614.05
50665080	12/14/2015	D.N. PRO SMOG INC DBA DOWNTOWN AUTO REPAIR		65.00
50665081	12/14/2015	DISCOVERY EDUCATION		30,700.00
50665082	12/14/2015	EBMUD		1,543.41
50665083	12/14/2015	IN AND OUT PRINTING		142.00
50665084	12/14/2015	MICHAELS TRANSPORTATION SERV		1,410.00
50665085	12/14/2015	Neff Holdings LLC dba Neff Rental LLC		2,147.65
50665086	12/14/2015	OFFICE DEPOT		4,342.39
50665087	12/14/2015	PACIFIC GAS & ELECTRIC COMPANY		14,830.91
50665088	12/14/2015	RMC, A RAY MORGAN COMPANY		548.90
50665089	12/14/2015	WILLE ELECTRIC SUPPLY COMPANY		2,281.34
50665090	12/14/2015	UNITED SITE SERVICES, INC.		500.28
50665750	12/16/2015	PAMELA R. NAU		928.71
50665751	12/16/2015	PATRICIA SCALIONE		1,321.21
50665752	12/16/2015	MARIE VANGENE		1,265.78
50665753	12/16/2015	DOREET STEIN		10.94
50665754	12/16/2015	OLA T. SANDINE		86.00
50665755	12/16/2015	MELISSA M. ABADIA		260.16
50665756	12/16/2015	SUZANNE MCCALLIN		120.45
50665757	12/16/2015	KIMBERLY D. MCFADDEN		215.98
50665758	12/16/2015	THAO X. CHUNG		341.30
50665759	12/16/2015	ABC IMAGING		174.68
50665760	12/16/2015	ACHIEVE LEARNING & RESOURCE CENTER, INC		10,500.00
50665761	12/16/2015	Pena, Adrian		66.47
50665762	12/16/2015	ALAMEDA COUNTY BEHAVIORAL HEALTH CARE SVCS		105,915.60
50665763	12/16/2015	AMS.NET c/o FREMONT BANK		21,073.39
50665764	12/16/2015	ANOVA EDUCATION & BEHAVIOR CONSULTATION, INC.		5,258.00
50665765	12/16/2015	APPLE COMPUTER INC		995.80
50665766	12/16/2015	ATHENS BAKING COMPANY INC		1,853.91
50665767	12/16/2015	BAY CITIES PRODUCE CO., INC.		6,140.44
50665768	12/16/2015	BEST INSTRUMENT REPAIR COMPANY		106.75
50665769	12/16/2015	BLAISDELL'S		143.14
50665770	12/16/2015	LUIS BOLARIO		78.20
50665771	12/16/2015	Calinoi LLC		10,583.90
		Unpaid Sales Tax	971.00	
		Expensed Amount	11,554.90	
50665772	12/16/2015	CALTRONICS BUSINESS SYSTEMS		2,201.18
50665773	12/16/2015	CDW GOVERNMENT, INC.		2,341.52
50665774	12/16/2015	Center for the Collaborative Classroom		20,614.00

Checks Dated 12/01/2015 through 12/31/2015

Check Number	Check Date	Pay to the Order of	Check Amount
50665775	12/16/2015	CHECKPOINT, INC.	627.00
50665776	12/16/2015	CREATIVE LEARNING CENTER NPS INC.	4,806.90
50665777	12/16/2015	Crusader Fence Company Inc	66,351.40
50665778	12/16/2015	CRYSTAL COMMUNICATIONS	5,839.00
50665779	12/16/2015	CRYSTAL CREAMERY	8,542.70
50665780	12/16/2015	CSM CONSULTING, INC.	3,750.00
50665781	12/16/2015	DANIELSEN COMPANY	15,341.02
50665782	12/16/2015	DUNBAR ARMORED, INC	1,383.46
50665783	12/16/2015	ELECTROBOARD SOLUTIONS US INC	937.66
50665784	12/16/2015	FRESHPOINT CENTRAL CALIFORNIA	1,588.30
50665785	12/16/2015	TERESA GALVEZ	12.71
50665786	12/16/2015	GARCIA, HERNANDEZ, SAWHENEY & BERMUDEZ	69,139.38
50665787	12/16/2015	GOLD STAR FOODS	41,750.26
50665788	12/16/2015	Guzman, Guillermo	56.07
50665789	12/16/2015	HARRIS & ASSOCIATES	65,517.00
50665790	12/16/2015	HAYES DISTRIBUTING INC.	11,296.64
50665791	12/16/2015	JESSICA HICKLIN	91.90
50665792	12/16/2015	HOHBACH-LEWIN, INC	3,750.00
50665793	12/16/2015	INTERNATIONAL FIRE EQUIPMENT	845.60
50665794	12/16/2015	Interpreters Unlimited Inc	240.83
50665795	12/16/2015	JEFFREY E WONG ARCHITECTS	5,178.67
50665796	12/16/2015	Padilla, Joahnna	16.10
50665797	12/16/2015	ALAN LEE & APRIL KEY-LEE	174.23
50665798	12/16/2015	CHARLES LY	69.87
50665799	12/16/2015	Lynbrook	2,345.00
50665800	12/16/2015	Lynbrook	2,345.00
50665801	12/16/2015	MAXIM HEALTHCARE SERVICES, INC	1,062.50
50665802	12/16/2015	SEAN MOSEBY	4,318.00
50665803	12/16/2015	USPS POSTAGE-BY-PHONE	500.00
50665804	12/16/2015	NEWCOMB ANDERSON MCCORMICK	875.00
50665805	12/16/2015	OFFICE DEPOT	192.11
50665806	12/16/2015	P & R PAPER SUPPLY COMPANY	5,517.06
50665807	12/16/2015	PACIFIC GAS & ELECTRIC COMPANY	4,425.49
50665808	12/16/2015	PEARSON EDUCATION	7,324.69
50665809	12/16/2015	PSYCHOLOGICAL ASSESSMENT RESOURCES, INC.	1,478.52
50665810	12/16/2015	Ricky Young/ Anh Pham	31.05
50665811	12/16/2015	SAN LORENZO UNIFIED SCH DIST	4,700.05
50665812	12/16/2015	SCHOOLWIRES, INC.	27,366.40
50665813	12/16/2015	Shakeyma Brooks	828.88
50665814	12/16/2015	SOUTHWEST SCHOOL & OFFICE	911.12
50665815	12/16/2015	SPEECH PATHOLOGY GROUP INC.	21,448.00
50665816	12/16/2015	SPURR	6,299.37
50665817	12/16/2015	STARS HIGH SCHOOL	1,320.00
50665818	12/16/2015	STE CONSULTANTS	6,432.50
50665819	12/16/2015	Stronger Building Services	42,571.80
50665820	12/16/2015	SUPER DUPER SCHOOL COMPANY	151.81
50665821	12/16/2015	SYSCO FILE #71261	2,617.00
50665822	12/16/2015	MARY TAYLOR	60.33
50665823	12/16/2015	TESTING ENGINEERS INC	5,389.00

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.

Checks Dated 12/01/2015 through 12/31/2015

Check Number	Check Date	Pay to the Order of		Check Amount
50665824	12/16/2015	VIA CENTER		180.00
		Total Number of Checks	**404**	**2,125,527.43**

	Count	Amount
Cancel	1	89.13
Net Issue		2,125,438.30

Fund Summary

Fund	Description	Check Count	Expensed Amount
010	GENERAL FUND	352	1,299,701.36
110	ADULT EDUCATION FUND	12	13,285.30
130	CAFETERIA FUND	21	125,492.92
210	BUILDING FUND	16	477,511.14
211	SPORTS FACILITY BOND	10	196,316.08
250	CAPITAL FACILITIES FUND	3	11,242.68
670	SELF-INSURANCE FUND	1	4,398.90
	Total Number of Checks	**403**	2,127,948.38
	Less Unpaid Sales Tax Liability		2,510.08
	Net (Check Amount)		**2,125,438.30**

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.