Checks Dated 11/01/2015 through 11/30/2015

Check Number	Check Date	Pay to the Order of	Check Amount
50646582	11/02/2015	REBECCA JAUREGUI	134.27
50646583	11/02/2015	TRACI E. AVAR	20.00
50646584	11/02/2015	ACCURATE LABEL DESIGNS INC.	219.95
		Unpaid Sales Tax 20.70	
		Expensed Amount 240.65	
50646585	11/02/2015	ALAMEDA COUNTY HOUSEHOLD HAZARDOUS WASTE CESQG PROGRAM	686.98
50646586	11/02/2015	ALLIED AUTO STORES	1,139.70
50646587	11/02/2015	APPLEBY	4,581.75
50646588	11/02/2015	BUCHANAN AUTO ELECTRIC, INC.	160.12
50646589	11/02/2015	TREASURER OF ALAMEDA COUNTY	2,653.83
50646590	11/02/2015	FIRST AMERICAN CORELOGIC, INC.	1,320.00
50646591	11/02/2015	HK SMALL ENGINE	275.92
50646592	11/02/2015	KNORR SYSTEMS INC	292.00
50646593	11/02/2015	LON'S GLASS & MIRRORS	926.80
50646594	11/02/2015	MCMASTER-CARR SUPPLY COMPANY	2,004.33
50646595	11/02/2015	OFFICE DEPOT	10,016.23
50646596	11/02/2015	Relias Learning, LLC	8,000.00
50646597	11/02/2015	S.P. AUTOMOTIVE - Acct# 10823	161.95
50646598	11/02/2015	SAFETY-KLEEN	35.00
50646599	11/02/2015	SCHOOL SPECIALTY, INC	50.02
50646600	11/02/2015	SOUND AND SIGNAL INC	654.00
50646601	11/02/2015	STAR-LINE SUPPLY COMPANY	897.71
50646602	11/02/2015	T-SHIRT FACTORY	2,480.50
50646603	11/02/2015	TECHNICLEAN PRODUCTS	118.45
50646604	11/02/2015	Alvarez, Michael R dba twentyfourkarats	467.50
50646605	11/02/2015	TREE SCULPTURE GROUP	3,150.00
50646606	11/02/2015	U.S. BANK CORP. PAYMENTS SYS	36,658.06
50646607	11/02/2015	UNITED REFRIGERATION, INC.	33.92
50646608	11/02/2015	WAXIE SANITARY SUPPLY	2,379.44
50646609	11/02/2015	WILCO SUPPLY	2,908.74
50646970	11/04/2015	ALAMEDA COUNTY OFFICE OF EDUC ATTN: ACCOUNTS RECEIVABLE	295.00
50646971	11/04/2015	AMS.NET c/o FREMONT BANK	54,549.29
50646972	11/04/2015	ARROWHEAD MTN SPRING WATER CO PAYMENT PROCESSING CENTER	854.61
50646973	11/04/2015	AT&T	13,055.58
50646974	11/04/2015	BEST INSTRUMENT REPAIR COMPANY	75.00
50646975	11/04/2015	BLAISDELL'S	3,556.89
50646976	11/04/2015	CAL-STEAM, INC. DEPT 34261	896.37
50646977	11/04/2015	CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM	183,481.79
50646978	11/04/2015	Camcor Inc	23.93
50646979	11/04/2015	CDW GOVERNMENT, INC.	1,671.33
50646980	11/04/2015	Collaborative Learning Solutions, LLC	19,575.00
50646981	11/04/2015	D Harris Tours, Inc	450.00
50646982	11/04/2015	DEMCO INC	1,291.41
50646983	11/04/2015	EAST BAY FORD TRUCK SALES INC	163.05
50646984	11/04/2015	FEDERAL EXPRESS CORPORATION	63.18
50646985	11/04/2015	FOLLETT SCHOOL SOLUTIONS	3,636.60

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ESCAPE ONLINE

Checks Dated 11/01/2015 through 11/30/2015

Check Number	Check Date	Pay to the Order of		Check Amount
50646986	11/04/2015	FOLLETT LIBRARY RESOURCES		4,012.68
		Unpaid Sales Tax	27.55	
		Expensed Amount	4,040.23	
50646987	11/04/2015	HALO BRANDED SOLUTIONS		7,315.00
50646988	11/04/2015	IN AND OUT PRINTING		1,728.50
50646989	11/04/2015	INDUSTRIAL CASTER & WHEEL CO.		24.75
50646990	11/04/2015	ITSAVVY		880.64
50646991	11/04/2015	JOHNSTONE SUPPLY		9,232.30
50646992	11/04/2015	K & H SALES INC		37.90
50646993	11/04/2015	LAKESHORE CURRICULUM MATERIALS		222.25
50646994	11/04/2015	LEARNING A-Z		8,118.00
50646995	11/04/2015	Lynbrook		19,945.04
		Unpaid Sales Tax	168.00	
		Expensed Amount	20,113.04	
50646996	11/04/2015	NASCO WEST		26.18
50646997	11/04/2015	NEOFUNDS BY NEOPOST USA INC		1,136.88
50646998	11/04/2015	ACCOUNTEMPS		14,420.16
50646999	11/04/2015	PRECISION GRAPHICS		2,000.00
50647000	11/04/2015	SCHOLASTIC INC.		15,576.44
		Unpaid Sales Tax	1,416.04	
		Expensed Amount	16,992.48	
50647001	11/04/2015	SCHOOL SPECIALTY, INC		131.68
50647002	11/04/2015	SOLARWINDS, INC.		966.00
50647003	11/04/2015	STEVEN E. GATES STEVES POOL SERVICE		2,800.00
50647004	11/04/2015	WAXIE SANITARY SUPPLY		5,811.25
50647258	11/06/2015	PATRICIA SCALIONE		250.00
50647259	11/06/2015	MARIE VANGENE		29.53
50647260	11/06/2015	ANDREW C. STORAR		39.33
50647261	11/06/2015	GAIL GRAVES		134.07
50647262	11/06/2015	TRACY OSHEA-ROMERO		714.45
50647263	11/06/2015	KATHLEEN MAIER		87.30
50647264	11/06/2015	MARIA CHAVEZ		27.66
50647265	11/06/2015	BRADLEY J. FRAZIER		458.04
50647266	11/06/2015	IRENE Y. LA		398.00
50647267	11/06/2015	CYNTHIA TAM		398.00
50647268	11/06/2015	DAVID J. MACHADO		77.40
50647269	11/06/2015	JORGE D. GONZALEZ		70.96
50647270	11/06/2015	JEFFREY J. LAURITZ		350.00
50647271	11/06/2015	DEEANNE CORTES		2,556.47
50647272	11/06/2015	VINCE J. ROSATO		10.75
50647273	11/06/2015	BRIAN P. FEELEY		180.33
50647274	11/06/2015	VERNON L. WALTON		750.00
50647275	11/06/2015	JOSEPH A. GARCIA		92.69
50647276	11/06/2015	ABC IMAGING		116.08
50647277	11/06/2015	AC TRANSIT DISTRICT TREASURY DEPT		5,000.00
50647278	11/06/2015	ACE HARDWARE OF SAN LEANDRO		134.89
50647279	11/06/2015	PEERLESS BUILDING SUPPLIES DBA ACE HARDWARE		2,893.27
50647280	11/06/2015	ADI CUSTOMER #L7319-000		2,858.98
50647281	11/06/2015	AEDIS ARCHITECTURE		84,851.75

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Checks Dated 11/01/2015 through 11/30/2015

Check Number	Check Date	Pay to the Order of	Check Amount
50647282	11/06/2015	AIRGAS USA, LLC	81.19
50647283	11/06/2015	ALAMEDA COUNTY BEHAVIORAL HEALTH CARE SVCS	88,406.58
50647284	11/06/2015	ALCO IRON & METAL CO., INC.	93.89
50647285	11/06/2015	ALL AMERICAN FUND RAISING	4,773.47
50647286	11/06/2015	AMS.NET c/o FREMONT BANK	3,245.96
50647287	11/06/2015	ANOVA EDUCATION & BEHAVIOR CONSULTATION, INC.	5,019.00
50647288	11/06/2015	ATHENS BAKING COMPANY INC	1,884.13
50647289	11/06/2015	BANCROFT MIDDLE SCHOOL	224.36
50647290	11/06/2015	BAY CITIES PRODUCE CO., INC.	5,200.82
50647291	11/06/2015	BLAISDELL'S	405.55
50647292	11/06/2015	LUIS BOLARIO	41.40
50647293	11/06/2015	CIT TECHNOLOGY FIN SERV, INC	92.96
50647294	11/06/2015	LDG Corporation dba Crowd Control Warehouse	197.57
50647295	11/06/2015	CRYSTAL CREAMERY	9,754.23
50647296	11/06/2015	D.N. PRO SMOG INC DBA DOWNTOWN AUTO REPAIR	585.69
50647297	11/06/2015	DE LAGE LANDEN FINANCIAL SERV	2,044.36
50647298	11/06/2015	DICK BLICK	5,247.60
50647299	11/06/2015	DUTTON HARDWARE	143.12
50647300	11/06/2015	EBSCO INFORMATION SERVICES PAYMENT PROCESSING CENTER	1,008.88
50647301	11/06/2015	ELLEVATION, LLC	12,200.00
50647302	11/06/2015	EWING IRRIGATION PRODUCTS, INC	473.83
50647303	11/06/2015	FASTENAL COMPANY	655.30
50647304	11/06/2015	FRESHPOINT CENTRAL CALIFORNIA	2,463.00
50647305	11/06/2015	GBC	399.67
50647306	11/06/2015	GEORGE OREN TIRE SPECIALIST	273.39
50647307	11/06/2015	GLOBE PLUMBING SUPPLY CO	513.16
50647308	11/06/2015	GOLD STAR FOODS	20,018.31
50647309	11/06/2015	GRAINGER	404.48
50647310	11/06/2015	HAYES DISTRIBUTING INC.	3,242.11
50647311	11/06/2015	HEARTLAND PAYMENT SYSTEMS, INC	4,609.00
50647312	11/06/2015	C.H. ROBINSON WORLDWIDE, INC.	1,500.00
50647313	11/06/2015	LAKESHORE CURRICULUM MATERIALS	220.33
50647314	11/06/2015	Mad Doug, Inc Mad Science of the Bay Area	2,180.00
50647315	11/06/2015	MAXIM HEALTHCARE SERVICES, INC	7,880.00
50647316	11/06/2015	NEWCOMB ANDERSON MCCORMICK	1,575.00
50647317	11/06/2015	OFFICE DEPOT	6,368.55
50647318	11/06/2015	OnPoint Construction	8,800.00
50647319	11/06/2015	Orchard Supply Hardware Orchard Business/SYNCB	541.82
50647320	11/06/2015	P & R PAPER SUPPLY COMPANY	8,111.50
50647321	11/06/2015	POCKET NURSE	575.17
50647322	11/06/2015	R.A. JONES CONSTRUCTION	5,300.00
50647323	11/06/2015	RMC, A RAY MORGAN COMPANY	33,185.90
50647324	11/06/2015	S.P. AUTOMOTIVE - Acct# 10823	118.04
50647325	11/06/2015	SAN JOAQUIN COUNTY SCHOOL SERVICE FUND	353.00
50647326	11/06/2015	WILLE ELECTRIC SUPPLY COMPANY	5,351.23
50647327	11/06/2015	SAN LORENZO UNIFIED SCH DIST	7,030.37
50647328	11/06/2015	SCHOOL FACILITY CONSULTANTS	42.50

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Checks Dated 11/01/2015 through 11/30/2015

Check Number	Check Date	Pay to the Order of	Check Amount
50647329	11/06/2015	SCHOOL NURSES SUPPLY, INC	71.56
50647330	11/06/2015	SENECA CENTER	27,153.10
50647331	11/06/2015	Shakeyma Brooks	1,036.10
50647332	11/06/2015	Shante Spears	78.50
50647333	11/06/2015	SONITROL	22,578.21
50647334	11/06/2015	SPEECH PATHOLOGY GROUP INC.	20,682.00
50647335	11/06/2015	SPINITAR	1,110.62
50647336	11/06/2015	STUDIO 33 GRAPHICS	548.00
		Unpaid Sales Tax 37.80	
		Expensed Amount 585.80	
50647337	11/06/2015	Wendy Lin	45.50
50647556	11/09/2015	McKinley PTO	1,205.93
50647557	11/09/2015	McKinley PTO	294.07
50647558	11/09/2015	Accrediting Comm for Schools Western Association of Schools	870.00
50647559	11/09/2015	APPLE COMPUTER INC	357.00
50647560	11/09/2015	EBMUD	26,379.13
50647561	11/09/2015	TROY DEHERRERA	550.00
50647562	11/09/2015	HILLYARD/SAN FRANCISCO	579.24
50647563	11/09/2015	LARSEN BROS INC	480.04
50647564	11/09/2015	LEWIS RENTS	43.80
50647565	11/09/2015	LINCOLN EQUIPMENT INC	5,304.17
50647566	11/09/2015	PACIFIC GAS & ELECTRIC COMPANY	75,183.54
50647567	11/09/2015	RED WING BRANDS OF AMERICA INCDBA RED WING SHOE STORE	98.99
50647568	11/09/2015	ROTO ROOTER	834.35
50647569	11/09/2015	SHIFFLER EQUIPMENT SALES INC DEPT. 781437	143.47
50647570	11/09/2015	SIGN-A-RAMA	119.90
50647571	11/09/2015	STAR-LINE SUPPLY COMPANY	899.80
50647572	11/09/2015	TECHNICLEAN PRODUCTS	126.72
50647573	11/09/2015	BR FUNSTEN - TOM DUFFY CO. DEPT #34426	52.43
50647574	11/09/2015	TURF & INDUSTRIAL EQUIP. CO.	982.56
50647575	11/09/2015	UNITED REFRIGERATION, INC.	244.62
50648058	11/16/2015	1ST AMERICAN TRANSIT, LLC	770.00
50648059	11/16/2015	ALAMEDA COUNTY BEHAVIORAL HEALTH CARE SVCS	104,073.54
50648060	11/16/2015	COMMUNICATION WORKS	26,215.80
50648061	11/16/2015	CREATIVE LEARNING CENTER NPS INC.	5,836.95
50648062	11/16/2015	TERESA GALVEZ	20.54
50648063	11/16/2015	Guzman, Guillermo	90.57
50648064	11/16/2015	VIEN HUYNH	173.04
50648065	11/16/2015	Padilla, Joahnna	24.15
50648066	11/16/2015	Jorge Valenzuela/ Janett Valenzuela	57.91
50648067	11/16/2015	Lc Cheim School Inc	935.00
50648068	11/16/2015	ALAN LEE & APRIL KEY-LEE	232.30
50648069	11/16/2015	CHARLES LY	97.80
50648070	11/16/2015	MAXIM HEALTHCARE SERVICES, INC	12,790.00
50648071	11/16/2015	OFFICE DEPOT	838.50
50648072	11/16/2015	OnPoint Construction	39,231.00
50648073	11/16/2015	PAUL C. DISARIO	17,096.00

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Checks Dated 11/01/2015 through 11/30/2015

Check Number	Check Date	Pay to the Order of	Check Amount
50648074	11/16/2015	PHILLIPS ACADEMY	13,477.00
50648075	11/16/2015	Ricky Young/ Anh Pham	43.47
50648076	11/16/2015	RQI, INC	4,899.00
50648077	11/16/2015	SAN JOAQUIN COUNTY SCHOOL SERVICE FUND	669.00
50648078	11/16/2015	SENECA CENTER	1,162.20
50648079	11/16/2015	Shakeyma Brooks	984.30
50648080	11/16/2015	Shante Spears	73.60
50648317	11/18/2015	ELIZABETH MILLER	56.14
50648318	11/18/2015	DEBORAH REINERIO	142.75
50648319	11/18/2015	JEANNETTE A. MC NEIL	123.68
50648320	11/18/2015	LAURA GOMEZ	29.90
50648321	11/18/2015	SEAN M. CAVANAUGH	49.68
50648322	11/18/2015	CAROL E. MACKENZIE	151.50
50648323	11/18/2015	PATRICIA L. FISHBAUGH	31.76
50648324	11/18/2015	MAREK JANKO	24.15
50648325	11/18/2015	BRADLEY J. FRAZIER	238.48
50648326	11/18/2015	MARY ANN M. ARELLANO	40.25
50648327	11/18/2015	VALENTIN DEL RIO	1,071.50
50648328	11/18/2015	ALICIA K. SKUCE	12.70
50648329	11/18/2015	TRACI E. AVAR	505.00
50648330	11/18/2015	DAVID J. MACHADO	109.31
50648331	11/18/2015	SARA P. FANVU	116.00
50648332	11/18/2015	YVONNE ISLAS	146.97
50648333	11/18/2015	DEEANNE CORTES	1,295.68
50648334	11/18/2015	BRIAN P. FEELEY	190.21
50648335	11/18/2015	RONALD E. THOMPSON, JR.	69.97
50648336	11/18/2015	KIMBERLY D. MCFADDEN	288.81
50648337	11/18/2015	SHELBY R. WHITTINGTON	100.25
50648338	11/18/2015	433 Estudillo, LLC	1,648.00
50648339	11/18/2015	ACSIG/EDGE	49,498.67
50648340	11/18/2015	APPLE COMPUTER INC	3,473.70
50648341	11/18/2015	ATHENS BAKING COMPANY INC	1,161.95
50648342	11/18/2015	BAY CITIES PRODUCE CO., INC.	4,352.85
50648343	11/18/2015	BEATSON ELECTRIC CO	2,280.00
50648344	11/18/2015	CALIFORNIA FIRE LIFE SAFTY SYS	613.00
50648345	11/18/2015	CONTAINER SOLUTIONS INC.	4,290.00
50648346	11/18/2015	CRYSTAL CREAMERY	4,717.05
50648347	11/18/2015	DANIELSEN COMPANY	26,145.06
50648348	11/18/2015	DANNIS WOLIVER KELLEY	1,278.90
50648349	11/18/2015	DE LAGE LANDEN FINANCIAL SERV	183.20
50648350	11/18/2015	DELTA DENTAL	2,564.84
50648351	11/18/2015	Direct Parts Imaging Zhongyuan Liang	104.00
50648352	11/18/2015	EAST BAY RESTAURANT SUPPLY INC	3,089.12
50648353	11/18/2015	EBMUD	8,118.00
50648354	11/18/2015	ANNE GINNOLD	21,400.00
50648355	11/18/2015	GOLD STAR FOODS	27,877.49
50648356	11/18/2015	INTERNATIONAL FIRE EQUIPMENT	474.25
50648357	11/18/2015	SEAN MOSEBY	3,434.00
50648358	11/18/2015	NOR-CAL BARBER/COSMETOLOGY APPRENTICESHIP	1,984.60

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Checks Dated 11/01/2015 through 11/30/2015

Check Number	Check Date	Pay to the Order of		Check Amount
50648359	11/18/2015	NYSTROM EDUCATION		547.81
50648360	11/18/2015	P & R PAPER SUPPLY COMPANY		3,861.54
50648361	11/18/2015	PACIFIC GAS & ELECTRIC COMPANY		24,071.47
50648362	11/18/2015	FRICK PAPER DBA PAPERMART		146.27
50648363	11/18/2015	Pivot Interiors		43,978.27
50648364	11/18/2015	PRESBYTERIAN HEALTH CARE		85.00
50648365	11/18/2015	Private Eye Project, Inc		297.00
		Unpaid Sales Tax	27.00	
		Expensed Amount	324.00	
50648366	11/18/2015	REVOLVING CASH FUND SAN LEANDRO USD		12,655.77
50648367	11/18/2015	SAN LORENZO UNIFIED SCH DIST		6,720.00
50648368	11/18/2015	SONITROL		12,904.00
50648369	11/18/2015	SOUTHLAND INSTRUCTIONS		4,470.98
		Unpaid Sales Tax	382.50	
		Expensed Amount	4,853.48	
50648370	11/18/2015	SOUTHWEST SCHOOL & OFFICE		112.11
50648371	11/18/2015	SPURR		5,224.68
50648372	11/18/2015	SSP DATA INC		1,500.00
50648373	11/18/2015	SYSCO FILE #71261		14,867.93
50648374	11/18/2015	TEAMSTER LOCAL #856		1,301.00
50648375	11/18/2015	WASTE MANAGEMENT		639.76
50648376	11/18/2015	WORLD'S FINEST CHOCOLATE, INC		1,560.00
50648804	11/20/2015	ANA GUZMAN		8,158.44
50648805	11/20/2015	ALAMEDA COUNTY OFFICE OF EDUC ATTN: ACCOUNTS RECEIVABLE		18,764.35
50648806	11/20/2015	BAY CITIES PRODUCE CO., INC.		1,714.83
50648807	11/20/2015	CONTRA COSTA COUNTY OFFICE OF EDUCATION		661.00
50648808	11/20/2015	CRYSTAL CREAMERY		2,360.52
50648809	11/20/2015	DANIELSEN COMPANY		10,684.50
50648810	11/20/2015	DUNBAR ARMORED, INC		1,389.63
50648811	11/20/2015	Edenred Commuter Benefit Solutions,LLC		415.00
50648812	11/20/2015	FRESHPOINT CENTRAL CALIFORNIA		1,642.00
50648813	11/20/2015	GOLD STAR FOODS		1,319.47
50648814	11/20/2015	HAYES DISTRIBUTING INC.		4,835.85
50648815	11/20/2015	Piediscalzi, Kevin		70.11
50648816	11/20/2015	PRESSED PAPERBOARD TECH. LLC		1,127.70
50648817	11/20/2015	SOUTH BAY REFRIGERATION		750.00
50648818	11/20/2015	SYSCO FILE #71261		1,869.76
50649270	11/23/2015	PAMELA R. NAU		225.00
50649271	11/23/2015	ABC IMAGING		39.44
50649272	11/23/2015	AT&T CALNET 2		9,986.67
50649273	11/23/2015	BRCO CONSTRUCTORS, INC.		16,925.00
50649274	11/23/2015	DIAMOND PAINTING CO		3,585.90
50649275	11/23/2015	EAST BAY FLOOR COVERING INC		7,260.00
50649276	11/23/2015	HARRIS & ASSOCIATES		29,560.90
50649277	11/23/2015	JEFFREY E WONG ARCHITECTS		20,013.07
50649278	11/23/2015	OnPoint Construction		10,160.00
50649279	11/23/2015	ORBACH, HUFF & SUAREZ LLP		245.00
50649280	11/23/2015	REVOLVING CASH FUND SAN LEANDRO USD		10,331.05

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Checks Dated 11/01/2015 through 11/30/2015

Check Number	Check Date	Pay to the Order of		Check Amount
50649281	11/23/2015	ROMANO'S PAINTING AND PAPERHANGING, INC.		11,633.96
50649282	11/23/2015	SENECA CENTER		2,805.00
50649283	11/23/2015	Sklar, Marydee B dba Sklar Enterprises LLC		85.00
50649284	11/23/2015	SPECTRUM CENTER		32,323.25
50649285	11/23/2015	SUMMIT PROFESSIONAL EDUC, LLC		199.00
50649286	11/23/2015	SUPER DUPER SCHOOL COMPANY		299.00
50649287	11/23/2015	VIA CENTER		8,670.00
50649288	11/23/2015	JEROME R. ZALINSKI		6,800.00
		Total Number of Checks	**280**	**1,778,950.60**

Fund Summary

Fund	Description	Check Count	Expensed Amount
010	GENERAL FUND	218	1,224,245.30
110	ADULT EDUCATION FUND	12	10,585.74
130	CAFETERIA FUND	35	193,504.52
210	BUILDING FUND	14	143,409.23
211	SPORTS FACILITY BOND	11	207,637.40
250	CAPITAL FACILITIES FUND	1	1,648.00
	Total Number of Checks	**280**	1,781,030.19
	Less Unpaid Sales Tax Liability		2,079.59
	Net (Check Amount)		**1,778,950.60**

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.