

Accounts Payable Warrant
 From 01-FEB-2015 to 28-FEB-2015

Location: District Office
 Fund: Unrestricted General Fund
 Account: 3400 HEALTH & WELFARE BENEFITS

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
02/10/15	50525493	I1507640	ANTHEM BLUE CROSS	2/15 ACTIVE PPO	289,480.53
02/10/15	50525493	I1507640	ANTHEM BLUE CROSS	2/15 ACTIVE PPO	7,831.20
02/10/15	50525493	I1507640	ANTHEM BLUE CROSS	2/15 ACTIVE PPO	94,708.41
02/10/15	50525528	I1507645	COMMUNITY COLLEGE INSURAN	2/15 DELTA DENTAL PREMIUM	81,951.01
02/10/15	50525528	I1507645	COMMUNITY COLLEGE INSURAN	2/15 DELTA DENTAL PREMIUM	10,726.00
02/10/15	50525577	I1507764	KAISER FOUNDATION HEALTH	3/15 PREMIUM FOR ACTIVE EMPLOY	374,984.43
02/10/15	50525578	I1507765	KAISER FOUNDATION HEALTH	3/15 PREMIUM FOR ACTIVE EMPLOY	184,585.50
					1,044,267.08

Accounts Payable Warrant
 From 01-FEB-2015 to 28-FEB-2015

Location: District Office
 Fund: Unrestricted General Fund
 Account: 3600 WORKERS' COMP INSURANCE

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
02/02/15	50524868	I1500021	PIPS	WORKMENS COMP INSURANCE INSTAL	75,338.16
					75,338.16

Accounts Payable Warrant
From 01-FEB-2015 to 28-FEB-2015

Location: District Office
Fund: Unrestricted General Fund
Account: 5100 PERSONAL SERVICES

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
02/02/15	50524807	I1507100	A BETTER WAY INC	DEC 2014 SOLANO COUNTY	7,220.00
02/02/15	50524807	I1507098	A BETTER WAY INC	OCT 2014 SOLANO COUNTY	13,300.00
02/02/15	50524807	I1507099	A BETTER WAY INC	NOV 2014 SOLANO COUNTY	11,970.00
02/02/15	50524807	I1507103	A BETTER WAY INC	DEC 2014 ALAMEDA COUNTY	30,020.00
02/02/15	50524807	I1507101	A BETTER WAY INC	OCT 2014 ALAMEDA COUNTY	32,490.00
02/02/15	50524807	I1507102	A BETTER WAY INC	NOV 2014 ALAMEDA COUNTY	53,845.00
02/02/15	50524810	I1507092	ALTERNATIVE FAMILY SERVIC	OCT 2014 ALAMEDA COUNTY	20,959.78
02/02/15	50524810	I1507117	ALTERNATIVE FAMILY SERVIC	NOV 2014 SOLANO COUNTY	3,808.85
02/02/15	50524810	I1507094	ALTERNATIVE FAMILY SERVIC	NOV 2014 ALAMEDA COUNTY	17,261.10
02/02/15	50524810	I1507095	ALTERNATIVE FAMILY SERVIC	DEC 2014 ALAMEDA COUNTY	4,845.00
02/02/15	50524810	I1507116	ALTERNATIVE FAMILY SERVIC	OCT 2014 SOLANO COUNTY	13,923.59
02/02/15	50524810	I1507118	ALTERNATIVE FAMILY SERVIC	DEC 2014 SOLANO COUNTY	5,782.50
02/02/15	50524824	I1507104	CHILDREN'S HOSPITAL OAKLA	JUL-OCT 2014 ALAMEDA COUNTY	33,000.00
02/02/15	50524825	I1507107	CHILDREN'S HOSPITAL OAKLA	DEC 2014 ALAMEDA COUNTY	22,917.00
02/02/15	50524825	I1507105	CHILDREN'S HOSPITAL OAKLA	OCT 2014 ALAMEDA COUNTY	22,917.00
02/02/15	50524825	I1507106	CHILDREN'S HOSPITAL OAKLA	NOV 2014 ALAMEDA COUNTY	22,917.00
02/02/15	50524838	I1507112	FRED FINCH YOUTH CENTER	NOV 2014 ALAMEDA COUNTY	60,705.00
02/02/15	50524838	I1507113	FRED FINCH YOUTH CENTER	DEC 2014 ALAMEDA COUNTY	47,215.00
02/02/15	50524838	I1507111	FRED FINCH YOUTH CENTER	OCT 2014 ALAMEDA COUNTY	59,185.00
02/02/15	50524852	I1507091	LINCOLN CHILD CENTER	NOV 2014 ALAMEDA COUNTY	24,985.00
02/02/15	50524852	I1507093	LINCOLN CHILD CENTER	DEC 2014 ALAMEDA COUNTY	40,280.00
02/02/15	50524852	I1507090	LINCOLN CHILD CENTER	OCT 2014 ALAMEDA COUNTY	20,425.00
02/02/15	50524876	I1507171	SENECA CENTER	SERVICES FOR NOV 2014-SOLANO C	10,735.00
02/02/15	50524876	I1507172	SENECA CENTER	SERVICES FOR DEC 2014-SOLANO C	10,545.00
02/02/15	50524876	I1507174	SENECA CENTER	SERVICES FOR NOV 2014-ALAMEDA	29,830.00
02/02/15	50524876	I1507173	SENECA CENTER	SERVICES FOR OCT 2014-ALAMEDA	50,445.00
02/02/15	50524876	I1507175	SENECA CENTER	SERVICES FOR DEC 2014-ALAMEDA	37,050.00
02/02/15	50524876	I1507170	SENECA CENTER	SERVICES FOR NOV 2014-SOLANO C	9,405.00
02/02/15	50524895	I1507075	WESTCOAST CHILDREN'S CLIN	GENERAL TRAINING FOR THE MONTH	15,485.00
02/02/15	50524895	I1507074	WESTCOAST CHILDREN'S CLIN	GENERAL TRAINING FOR THE MONTH	20,574.94
02/02/15	50524895	I1507076	WESTCOAST CHILDREN'S CLIN	GENERAL TRAINING FOR THE MONTH	13,490.00
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Accounts Payable Warrant
 From 01-FEB-2015 to 28-FEB-2015

Location: District Office
 Fund: Unrestricted General Fund
 Account: 9500 Accounts Payable

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
02/10/15	50525493	I1507640	ANTHEM BLUE CROSS	2/15 ACTIVE PPO	1,617.80
02/10/15	50525493	I1507640	ANTHEM BLUE CROSS	2/15 ACTIVE PPO	855.05
					2,472.85

Accounts Payable Warrant
 From 01-FEB-2015 to 28-FEB-2015

Location: District Office
 Fund: Self Insurance Fund
 Account: 5400 INSURANCE

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
02/10/15	50525735	I1507643	ANTHEM BLUE CROSS	2/15 CALIFORNIA CARE RETIREE	25,439.45
02/10/15	50525735	I1507643	ANTHEM BLUE CROSS	2/15 CALIFORNIA CARE RETIREE	31,781.93
02/10/15	50525735	I1507643	ANTHEM BLUE CROSS	2/15 CALIFORNIA CARE RETIREE	74,057.21
02/10/15	50525736	I1507644	ANTHEM BLUE CROSS	2/15 IN STATE PPO	8,332.84
02/10/15	50525736	I1507644	ANTHEM BLUE CROSS	2/15 IN STATE PPO	4,174.39
02/10/15	50525736	I1507644	ANTHEM BLUE CROSS	2/15 IN STATE PPO	29,695.07
02/10/15	50525736	I1507644	ANTHEM BLUE CROSS	2/15 IN STATE PPO	72,011.52
02/10/15	50525847	I1507768	KAISER FOUNDATION HEALTH	3/15 PREMIUM FOR RETIREES	33,912.77
02/10/15	50525848	I1507769	KAISER FOUNDATION HEALTH	3/15 PREMIUM FOR RETIREES	138,415.86
					417,821.04

Accounts Payable Warrant
 From 01-FEB-2015 to 28-FEB-2015

Location: Maintenance and Operations
 Fund: Unrestricted General Fund
 Account: 5500 UTILITIES & HOUSEKEEPING

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
02/02/15	50524879	I1507193	SPURR	NATURAL GAS-CHABOT COLLEGE	31,327.81
					31,327.81

Accounts Payable Warrant
 From 01-FEB-2015 to 28-FEB-2015

Location: Bond
 Fund: Measure B Fund
 Account: 5600 RENTSLEASES & REPAIRS

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
02/02/15	50524899	I1507241	ALLIED CONSTRUCTION SERVI	SERVICES THRU DEC 2014	38,856.80
02/02/15	50524913	I1507240	SAN JOSE BOILER WORKS	SERVICES THRU /8/15	33,038.15
					71,894.95

Accounts Payable Warrant
 From 01-FEB-2015 to 28-FEB-2015

Location: Bond
 Fund: Measure B Fund
 Account: 6200 BUILDINGS

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
02/10/15	50525715	I1507681	LIONAKIS	SERVICES FOR 11/15-12/15/14	53,200.00
02/10/15	50525727	I1507288	W.A. THOMAS CO. INC.	SERVICES THRU 12/31/14	257,643.00
02/20/15	50526267	I1507942	LIONAKIS	SERVICES FOR 12/16/14-1/15/15	79,000.00
02/20/15	50526267	I1507941	LIONAKIS	SERVICES FOR 12/16/14-1/15/15	104,800.00
02/20/15	50526284	I1507939	WEST COAST TEST AND BALAN	SERVICES THRU 2/2/15	34,497.00
					529,140.00

Accounts Payable Warrant
From 01-FEB-2015 to 28-FEB-2015

Location: Bond
Fund: Measure B Fund
Account: 6400 EQUIPMENT/FURNITURE/FIXTURES

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
02/02/15	50524905	I1507215	KEY CODE MEDIA INC	A/V EQUIPMENT-CHABOT TV STATIO	77,357.65
02/02/15	50524905	I1507217	KEY CODE MEDIA INC	A/V EQUIPMENT-CHABOT PAC	25,183.91
02/02/15	50524906	I1507218	KRUEGER INTERNATIONAL (KI	FF&E BLDG 100/CHABOT	89,008.70
02/10/15	50525701	I1507730	A Z BUS SALES INC	PASSENGER BUS/ATHLETICS-LPC	73,569.16
02/10/15	50525704	I150176	B & H PHOTO VIDEO PRO AUD	PHOTOGRAPHY EQUIPMENT/CHABOT	-3,047.65
02/10/15	50525704	I150176	B & H PHOTO VIDEO PRO AUD	PHOTOGRAPHY EQUIPMENT/CHABOT	-3,065.13
02/10/15	50525704	I150176	B & H PHOTO VIDEO PRO AUD	PHOTOGRAPHY EQUIPMENT/CHABOT	-3,143.97
02/10/15	50525704	I150176	B & H PHOTO VIDEO PRO AUD	PHOTOGRAPHY EQUIPMENT/CHABOT	-3,196.22
02/10/15	50525704	I150176	B & H PHOTO VIDEO PRO AUD	PHOTOGRAPHY EQUIPMENT/CHABOT	-594.85
02/10/15	50525704	I150176	B & H PHOTO VIDEO PRO AUD	PHOTOGRAPHY EQUIPMENT/CHABOT	-3,222.63
02/10/15	50525704	I150176	B & H PHOTO VIDEO PRO AUD	PHOTOGRAPHY EQUIPMENT/CHABOT	3,891.53
02/10/15	50525704	I150176	B & H PHOTO VIDEO PRO AUD	PHOTOGRAPHY EQUIPMENT/CHABOT	-3,195.31
02/10/15	50525704	I150176	B & H PHOTO VIDEO PRO AUD	PHOTOGRAPHY EQUIPMENT/CHABOT	-3,202.92
02/10/15	50525704	I150176	B & H PHOTO VIDEO PRO AUD	PHOTOGRAPHY EQUIPMENT/CHABOT	-3,036.53
02/10/15	50525704	I150176	B & H PHOTO VIDEO PRO AUD	PHOTOGRAPHY EQUIPMENT/CHABOT	-2,678.47
02/10/15	50525704	I150176	B & H PHOTO VIDEO PRO AUD	PHOTOGRAPHY EQUIPMENT/CHABOT	-3,133.85
02/10/15	50525704	I150176	B & H PHOTO VIDEO PRO AUD	PHOTOGRAPHY EQUIPMENT/CHABOT	-3,212.36
02/10/15	50525704	I150176	B & H PHOTO VIDEO PRO AUD	PHOTOGRAPHY EQUIPMENT/CHABOT	709.35
02/10/15	50525704	I150176	B & H PHOTO VIDEO PRO AUD	PHOTOGRAPHY EQUIPMENT/CHABOT	-276.15
02/10/15	50525704	I150176	B & H PHOTO VIDEO PRO AUD	PHOTOGRAPHY EQUIPMENT/CHABOT	-3,173.39
02/10/15	50525704	I150176	B & H PHOTO VIDEO PRO AUD	PHOTOGRAPHY EQUIPMENT/CHABOT	-3,133.98
02/10/15	50525704	I150176	B & H PHOTO VIDEO PRO AUD	PHOTOGRAPHY EQUIPMENT/CHABOT	-2,436.42
02/10/15	50525704	I150176	B & H PHOTO VIDEO PRO AUD	PHOTOGRAPHY EQUIPMENT/CHABOT	-3,126.05
02/10/15	50525704	I150176	B & H PHOTO VIDEO PRO AUD	PHOTOGRAPHY EQUIPMENT/CHABOT	-2,357.63
02/10/15	50525704	I150176	B & H PHOTO VIDEO PRO AUD	PHOTOGRAPHY EQUIPMENT/CHABOT	-402.47
02/10/15	50525704	I150176	B & H PHOTO VIDEO PRO AUD	PHOTOGRAPHY EQUIPMENT/CHABOT	-1,339.34
02/10/15	50525704	I150176	B & H PHOTO VIDEO PRO AUD	PHOTOGRAPHY EQUIPMENT/CHABOT	-3,005.82
02/10/15	50525704	I150176	B & H PHOTO VIDEO PRO AUD	PHOTOGRAPHY EQUIPMENT/CHABOT	-3,120.27
02/10/15	50525704	I150176	B & H PHOTO VIDEO PRO AUD	PHOTOGRAPHY EQUIPMENT/CHABOT	-2,582.60
02/10/15	50525704	I150176	B & H PHOTO VIDEO PRO AUD	PHOTOGRAPHY EQUIPMENT/CHABOT	-3,037.57
02/10/15	50525704	I150176	B & H PHOTO VIDEO PRO AUD	PHOTOGRAPHY EQUIPMENT/CHABOT	-1,586.70
02/10/15	50525704	I150176	B & H PHOTO VIDEO PRO AUD	PHOTOGRAPHY EQUIPMENT/CHABOT	-3,124.61
02/10/15	50525704	I150176	B & H PHOTO VIDEO PRO AUD	PHOTOGRAPHY EQUIPMENT/CHABOT	-3,128.77
02/10/15	50525704	I150176	B & H PHOTO VIDEO PRO AUD	PHOTOGRAPHY EQUIPMENT/CHABOT	-3,040.53
02/10/15	50525704	I150176	B & H PHOTO VIDEO PRO AUD	PHOTOGRAPHY EQUIPMENT/CHABOT	-2,878.14
02/10/15	50525704	I150176	B & H PHOTO VIDEO PRO AUD	PHOTOGRAPHY EQUIPMENT/CHABOT	-1,285.14
02/10/15	50525704	I150176	B & H PHOTO VIDEO PRO AUD	PHOTOGRAPHY EQUIPMENT/CHABOT	-2,459.47
02/10/15	50525704	I150176	B & H PHOTO VIDEO PRO AUD	PHOTOGRAPHY EQUIPMENT/CHABOT	-1,364.47
02/10/15	50525704	I150176	B & H PHOTO VIDEO PRO AUD	PHOTOGRAPHY EQUIPMENT/CHABOT	1,310.67
02/10/15	50525704	I150176	B & H PHOTO VIDEO PRO AUD	PHOTOGRAPHY EQUIPMENT/CHABOT	-3,211.35
02/10/15	50525713	I1507344	HEWLETT-PACKARD COMPANY	COMPUTERS/CHABOT	4,607.24
02/10/15	50525713	I1507327	HEWLETT-PACKARD COMPANY	COMPUTERS/LPC	42,642.48
02/10/15	50525721	I1507672	SPECTRUM INDUSTRIES INC.	FF&E BLDG 400LPC	38,991.29
02/10/15	50525725	I1507349	TROXELL COMMUNICATIONS	A/V EQUIPMENT/LPC	29,724.30

Accounts Payable Warrant
 From 01-FEB-2015 to 28-FEB-2015

Location: Bond
 Fund: Measure B Fund
 Account: 6400 EQUIPMENT/FURNITURE/FIXTURES

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
02/10/15	50525725	I1507335	TROXELL COMMUNICATIONS	A/V EQUIPMENT/CHABOT	2,550.60
					304,746.12

Accounts Payable Warrant
 From 01-FEB-2015 to 28-FEB-2015

Location: Other
 Fund: Unrestricted General Fund
 Account: 9900 EXPENSE CLEARING

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
02/10/15	50525687	I1507651	US BANK GOVERNMENT SERVIC	CORPORATE ACCT 4246 0445 5562	39,738.74
					39,738.74

Accounts Payable Warrant
 From 01-FEB-2015 to 28-FEB-2015

Location: Other
 Fund: Unrestricted General Fund
 Account: 9500 Accounts Payable

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
02/10/15	50525528	I1507645	COMMUNITY COLLEGE INSURAN	2/15 DELTA DENTAL PREMIUM	1,378.63
02/10/15	50525528	I1507645	COMMUNITY COLLEGE INSURAN	2/15 DELTA DENTAL PREMIUM	256.92
					1,635.55

Accounts Payable Warrant
From 01-FEB-2015 to 28-FEB-2015

Location: Other
Fund: Unrestricted General Fund
Account: 9500 Accounts Payable

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
Report Total					3,285,914.06