

Accounts Payable Warrant
From 01-APR-2015 to 30-APR-2015

Location: Bond
Fund: Measure B Fund
Account: 5800 OTHER SERVICES & EXPENSES

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
04/24/15	50556967	I1510467	OCLC INC.	2015 ANNUAL SUBSCRIPTION	36,674.07
					----- 36,674.07

Accounts Payable Warrant
From 01-APR-2015 to 30-APR-2015Location: Bond
Fund: Measure B Fund
Account: 6200 BUILDINGS

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
04/08/15	50556294	I1509919	COLLIER BUILDING SPECIALT	SERVICES THRU 1/20/15	46,798.90
04/08/15	50556299	I1510075	J D GENERAL	SERVICES THRU 3/12/15	8,181.75
04/08/15	50556299	I1510076	J D GENERAL	SERVICES THRU 3/11/15	38,722.00
04/08/15	50556300	I1509905	SOUND & SIGNAL INC.	SERVICES THRU 1/27/15	43,548.81
04/24/15	50556950	I1510570	BHM CONSTRUCTION INC	SERVICES THRU 3/31/15	300,464.20
04/24/15	50556950	I1510568	BHM CONSTRUCTION INC	SERVICES THRU 2/28/15	26,273.25
04/24/15	50556975	I1510572	W.A. THOMAS CO. INC.	SERVICES THRU 2/28/15	247,032.01
04/24/15	50556975	I1510575	W.A. THOMAS CO. INC.	SERVICES THRU 3/31/15	694,128.59

					1,405,149.51

Accounts Payable Warrant
From 01-APR-2015 to 30-APR-2015

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
04/24/15	50556958	I1510460	HEWLETT-PACKARD COMPANY	COMPUTERS/LPC	33,556.61
					----- 33,556.61

Accounts Payable Warrant
From 01-APR-2015 to 30-APR-2015

Location: Bond
Fund: Measure B Fund
Account: 9200

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
04/24/15	50556954	I1510486	COMMUNITY COLLEGE LEAGUE	JULY 2015-JUNE 2016 DATABASE S	40,580.09
					----- 40,580.09

Accounts Payable Warrant
 From 01-APR-2015 to 30-APR-2015

Location: Chabot College
 Fund: Restricted General Fund
 Account: 7600 OTHER PAYMENTS TO/FOR STUDENTS

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
04/17/15	50556624	I1510202	FOLLETT HIGHER EDUCATION	SBBC FEB TEXTBOOKS	651.31
04/17/15	50556624	I1510179	FOLLETT HIGHER EDUCATION	EOPS JAN TEXTBOOKS	41,425.23
04/17/15	50556624	I1510203	FOLLETT HIGHER EDUCATION	SBBC JAN TEXTBOOKS	2,276.33

					44,352.87

Accounts Payable Warrant
 From 01-APR-2015 to 30-APR-2015

Location: Chabot College
 Fund: Unrestricted General Fund
 Account: 5100 PERSONAL SERVICES

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
04/17/15	50556595	I1510318	CITY OF HAYWARD	NOV'14 SECURITY COORDINATOR SV	9,112.18
04/17/15	50556595	I1510301	CITY OF HAYWARD	SEP'14 SECURITY COORDINATOR SV	9,112.18
04/17/15	50556595	I1510336	CITY OF HAYWARD	FEB'15 SECURITY COORDINATOR SV	9,112.18
04/17/15	50556595	I1510325	CITY OF HAYWARD	DEC'14 SECURITY COORDINATOR SV	9,112.18
04/17/15	50556595	I1510300	CITY OF HAYWARD	AUG'14 SECURITY COORDINATOR SV	11,845.83
04/17/15	50556595	I1510338	CITY OF HAYWARD	MAR'15 SECURITY COORDINATOR SV	9,112.18
04/17/15	50556595	I1510313	CITY OF HAYWARD	OCT'14 SECURITY COORDINATOR SV	9,112.18
04/17/15	50556595	I1510335	CITY OF HAYWARD	JAN'15 SECURITY COORDINATOR SV	9,112.18
04/17/15	50556595	I1510299	CITY OF HAYWARD	COORDINATOR SVCS JUL '14	11,845.83
					87,476.92

Accounts Payable Warrant
From 01-APR-2015 to 30-APR-2015

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
04/01/15	50555936	I1509469	AEDEA PARTNERS LLC	AB86 WORKING GROUP FACILITATIO	51,825.50
04/17/15	50556595	I1510299	CITY OF HAYWARD	COORDINATOR SVCS JUL '14	8,497.67
04/17/15	50556595	I1510300	CITY OF HAYWARD	AUG'14 SECURITY COORDINATOR SV	8,497.67
04/17/15	50556595	I1510318	CITY OF HAYWARD	NOV'14 SECURITY COORDINATOR SV	6,536.67
04/17/15	50556595	I1510336	CITY OF HAYWARD	FEB'15 SECURITY COORDINATOR SV	6,536.67
04/17/15	50556595	I1510301	CITY OF HAYWARD	SEP'14 SECURITY COORDINATOR SV	6,536.67
04/17/15	50556595	I1510313	CITY OF HAYWARD	OCT'14 SECURITY COORDINATOR SV	6,536.67
04/17/15	50556595	I1510335	CITY OF HAYWARD	JAN'15 SECURITY COORDINATOR SV	6,536.67
04/17/15	50556595	I1510338	CITY OF HAYWARD	MAR'15 SECURITY COORDINATOR SV	6,536.67
04/17/15	50556595	I1510325	CITY OF HAYWARD	DEC'14 SECURITY COORDINATOR SV	6,536.67
					114,577.53

Accounts Payable Warrant
 From 01-APR-2015 to 30-APR-2015

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
04/01/15	50556064	I1509457	ANTHEM BLUE CROSS	CALIFORNIA CARE RETIREE	22,081.63
04/01/15	50556064	I1509457	ANTHEM BLUE CROSS	CALIFORNIA CARE RETIREE	32,085.21
04/01/15	50556064	I1509457	ANTHEM BLUE CROSS	CALIFORNIA CARE RETIREE	72,197.90
04/01/15	50556065	I1509459	ANTHEM BLUE CROSS	4/15 IN STATE PPO PREMIUM	8,332.84
04/01/15	50556065	I1509459	ANTHEM BLUE CROSS	4/15 IN STATE PPO PREMIUM	29,285.85
04/01/15	50556065	I1509459	ANTHEM BLUE CROSS	4/15 IN STATE PPO PREMIUM	72,639.28
04/01/15	50556065	I1509459	ANTHEM BLUE CROSS	4/15 IN STATE PPO PREMIUM	4,197.71
04/17/15	50556739	I1510354	KAISER FOUNDATION HEALTH	5/15 PREMIUM FOR RETIREES	120,902.25
04/17/15	50556740	I1510355	KAISER FOUNDATION HEALTH	5/15 PREMIUM FOR RETIREES	41,965.00
					403,687.67

Accounts Payable Warrant
From 01-APR-2015 to 30-APR-2015

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
04/01/15	50555941	I1509455	ANTHEM BLUE CROSS	4/15 ACTIVE PPO PREMIUM	283,267.87
04/01/15	50555941	I1509455	ANTHEM BLUE CROSS	4/15 ACTIVE PPO PREMIUM	7,831.20
04/01/15	50555941	I1509455	ANTHEM BLUE CROSS	4/15 ACTIVE PPO PREMIUM	92,037.80
04/17/15	50556602	I1510366	COMMUNITY COLLEGE INSURAN	4/15 DELTA DENTAL PREMIUM	80,738.23
04/17/15	50556602	I1510366	COMMUNITY COLLEGE INSURAN	4/15 DELTA DENTAL PREMIUM	10,897.27
04/17/15	50556650	I1510352	KAISER FOUNDATION HEALTH	5/15 PREMIUM FOR ACTIVE EMPLOY	371,887.12
04/17/15	50556651	I1510353	KAISER FOUNDATION HEALTH	5/15 PREMIUM FOR ACTIVE EMPLOY	184,585.50
					1,031,244.99

Accounts Payable Warrant
From 01-APR-2015 to 30-APR-2015

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
04/01/15	50556039	I1500021	PIPS	WORKMENS COMP INSURANCE INSTAL	75,338.16
					75,338.16

Accounts Payable Warrant
 From 01-APR-2015 to 30-APR-2015

Location: District Office
 Fund: Unrestricted General Fund
 Account: 3900 OTHER BENEFITS

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
04/24/15	50556931	I1510580	UNITED OF OMAHA LIFE INSU	CLPCCD SUPPLEMENTAL EMPLOYEE R	113,198.00
04/24/15	50556931	I1510580	UNITED OF OMAHA LIFE INSU	CLPCCD SUPPLEMENTAL EMPLOYEE R	195,607.00
04/24/15	50556931	I1510580	UNITED OF OMAHA LIFE INSU	CLPCCD SUPPLEMENTAL EMPLOYEE R	17,432.00
04/24/15	50556931	I1510580	UNITED OF OMAHA LIFE INSU	CLPCCD SUPPLEMENTAL EMPLOYEE R	37,718.00

					363,955.00

Accounts Payable Warrant
From 01-APR-2015 to 30-APR-2015

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
04/01/15	50556033	I1509466	OSCA (OCCUPATIONAL SAFETY	SERVICES FOR 7/28/14	945.00
04/01/15	50556033	I1509450	OSCA (OCCUPATIONAL SAFETY	SERVICES FOR 7/7/14	122,590.09
04/01/15	50556033	I1509461	OSCA (OCCUPATIONAL SAFETY	SERVICES FOR 12/13/14	1,345.00
04/01/15	50556033	I1509462	OSCA (OCCUPATIONAL SAFETY	SERVICES FOR 12/13/14	19,940.00
04/01/15	50556033	I1509442	OSCA (OCCUPATIONAL SAFETY	SERVICES FOR 11/25/14	1,345.00
04/01/15	50556033	I1509449	OSCA (OCCUPATIONAL SAFETY	SERVICES FOR 9/18/14	690.00
04/01/15	50556033	I1509467	OSCA (OCCUPATIONAL SAFETY	SERVICES FOR 10/9/14	945.00
04/01/15	50556033	I1509446	OSCA (OCCUPATIONAL SAFETY	SERVICES FOR 9/22/14	945.00
04/01/15	50556033	I1509452	OSCA (OCCUPATIONAL SAFETY	SERVICES FOR 9/18/14	8,070.00
04/01/15	50556033	I1509460	OSCA (OCCUPATIONAL SAFETY	SERVICES FOR 10/5/14	1,345.00
04/01/15	50556033	I1509440	OSCA (OCCUPATIONAL SAFETY	SERVICES 9/22/14	10,395.00
04/01/15	50556033	I1509445	OSCA (OCCUPATIONAL SAFETY	SERVICES FOR 9/21/14	2,835.00
04/01/15	50556033	I1509463	OSCA (OCCUPATIONAL SAFETY	SERVICES FOR 9/22/14	945.00
04/01/15	50556033	I1509447	OSCA (OCCUPATIONAL SAFETY	SERVICES FOR 10/10/14	5,620.00
04/01/15	50556033	I1509448	OSCA (OCCUPATIONAL SAFETY	SERVICES FOR 10/10/14	3,525.00
04/01/15	50556033	I1509451	OSCA (OCCUPATIONAL SAFETY	SERVICES FOR 10/7/14	945.00
04/01/15	50556033	I1509464	OSCA (OCCUPATIONAL SAFETY	SERVICES FOR 10/10/14	1,345.00
04/01/15	50556033	I1509453	OSCA (OCCUPATIONAL SAFETY	SERVICES FOR 9/24/14	155,795.64
04/01/15	50556033	I1509458	OSCA (OCCUPATIONAL SAFETY	SERVICES FOR 12/1-12/8/14	2,825.00
04/01/15	50556033	I1509465	OSCA (OCCUPATIONAL SAFETY	SERVICES FOR 9/5/14	1,345.00
04/01/15	50556033	I1509444	OSCA (OCCUPATIONAL SAFETY	SERVICES FOR 9/21/14	17,955.00
04/01/15	50556033	I1509468	OSCA (OCCUPATIONAL SAFETY	SERVICES FOR 10/9/14	3,780.00
04/01/15	50556033	I1509441	OSCA (OCCUPATIONAL SAFETY	SERVICES FOR 7/7/14	14,249.22
04/08/15	50556288	I1510091	WBFAA UNILATERAL APPRENTI	2013-2014 APPRENTICE PROGRAM D	30,389.59
04/17/15	50556549	I1510240	A BETTER WAY INC	FEB 2015 ALAMEDA COUNTY	26,220.00
04/17/15	50556549	I1510239	A BETTER WAY INC	FEB 2015 SOLANO COUNTY	9,975.00
04/17/15	50556554	I1510200	ALAMEDA COUNTY ELECTRICAL	APPRENTICE PROGRAM DISTRIBUTIO	64,257.43
04/17/15	50556608	I1510201	DC 16 NORTHERN CALIFORNIA	APPRENTICE PRGRAM DISTRIBUTION	32,566.95
04/17/15	50556628	I1510288	FRED FINCH YOUTH CENTER	FEB 2015 ALAMEDA COUNTY HOURS	42,940.00

Accounts Payable Warrant
From 01-APR-2015 to 30-APR-2015

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
04/17/15	50556663	I1510284	LINCOLN CHILD CENTER	FEB 2015 ALAMEDA COUNTY	40,534.20
04/17/15	50556685	I1510439	OSCA (OCCUPATIONAL SAFETY	SERVICES FOR 10/7/14	3,780.00
04/17/15	50556685	I1510445	OSCA (OCCUPATIONAL SAFETY	SERVICES FOR 12/16/14	103,233.76
04/17/15	50556685	I1510444	OSCA (OCCUPATIONAL SAFETY	SERVICES FOR 10/11/14	1,345.00
04/17/15	50556685	I1510441	OSCA (OCCUPATIONAL SAFETY	SERVICES FOR 9/18/14	945.00
04/17/15	50556685	I1510446	OSCA (OCCUPATIONAL SAFETY	SERVICES FOR 12/16/14	25,808.44
04/17/15	50556685	I1510442	OSCA (OCCUPATIONAL SAFETY	SERVICES FOR 9/5/14	945.00
04/17/15	50556685	I1510440	OSCA (OCCUPATIONAL SAFETY	SERVICES FOR 9/21/14	1,890.00
04/17/15	50556685	I1510443	OSCA (OCCUPATIONAL SAFETY	SERVICES FOR 9/23/14	8,070.00
04/17/15	50556699	I1510430	SENECA CENTER	SERVICES FOR FEB 2015-ALAMEDA	34,770.00
04/17/15	50556699	I1510428	SENECA CENTER	SERVICES FOR FEB 2015-SOLANO C	9,357.50
					816,747.82

Accounts Payable Warrant
 From 01-APR-2015 to 30-APR-2015

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
04/01/15	50555941	I1509455	ANTHEM BLUE CROSS	4/15 ACTIVE PPO PREMIUM	808.90
04/01/15	50555941	I1509455	ANTHEM BLUE CROSS	4/15 ACTIVE PPO PREMIUM	855.05
					1,663.95

Accounts Payable Warrant
From 01-APR-2015 to 30-APR-2015

Location: Las Positas College
Fund: Restricted General Fund
Account: 5100 PERSONAL SERVICES

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
04/24/15	50556933	I1510582	VALLEY CARE HEALTH SYSTEM	SPRING 2015	102,872.00
					----- 102,872.00

Accounts Payable Warrant
 From 01-APR-2015 to 30-APR-2015

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
04/17/15	50556703	I1510357	SPURR	NATURAL GAS-LAS POSITAS COLLEG	21,852.52
04/17/15	50556703	I1510358	SPURR	NATURAL GAS-LAS POSITAS COLLEG	23,730.25
04/17/15	50556703	I1510359	SPURR	NATURAL GAS-LAS POSITAS COLLEG	22,425.90

					68,008.67

Accounts Payable Warrant
 From 01-APR-2015 to 30-APR-2015

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
04/17/15	50556602	I1510366	COMMUNITY COLLEGE INSURAN	4/15 DELTA DENTAL PREMIUM	428.19
04/17/15	50556602	I1510366	COMMUNITY COLLEGE INSURAN	4/15 DELTA DENTAL PREMIUM	1,447.72

					1,875.91

Accounts Payable Warrant
 From 01-APR-2015 to 30-APR-2015

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
04/01/15	50556053	I1509391	US BANK GOVERNMENT SERVIC	CORPORATE ACCT 4246 0445 5562	37,221.29
					----- 37,221.29

Accounts Payable Warrant
From 01-APR-2015 to 30-APR-2015

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
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Report Total					4,664,983.06