

Accounts Payable Warrant
 From 01-JUL-2015 to 31-JUL-2015

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
07/01/15	50582435	I1513216	W.A. THOMAS CO. INC.	SERVICES THRU 5/31/15	227,106.45
07/16/15	50583176	I1600586	STEINBERG GROUP THE	SERVICES FOR MAY 2015	9,405.00
07/16/15	50583176	I1600589	STEINBERG GROUP THE	SERVICES FOR MAY 2015	18,270.00
07/16/15	50583176	I1600590	STEINBERG GROUP THE	SERVICES FOR MAY 2015	834.75
07/16/15	50583176	I1600587	STEINBERG GROUP THE	SERVICES FOR MAY 2015	5,863.00
07/16/15	50583176	I1600588	STEINBERG GROUP THE	SERVICES FOR MAY 2015	5,067.00
07/23/15	50612330	I1600819	INTEGRA CONSTRUCTION SERV	SERVICES THRU 6/25/15	85,393.60
07/23/15	50612330	I1600820	INTEGRA CONSTRUCTION SERV	SERVICES THRU 6/25/15	57,000.00
07/23/15	50612332	I1600895	MCCARTHY BUILDING COMPANI	RFQ A-15 STIPEND	50,000.00
07/23/15	50612337	I1600836	PARSONS BRINCKERHOFF	SERVICES FOR JUNE 2015	35,458.22
07/23/15	50612337	I1600835	PARSONS BRINCKERHOFF	SERVICES FOR MAY 2015	34,229.63
					528,627.65

Accounts Payable Warrant
From 01-JUL-2015 to 31-JUL-2015

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
07/01/15	50582421	I1513284	COMPUTERLAND OF SILICON V	COMPUTERS/LPC	71,181.00
07/02/15	50582616	I1513432	HEWLETT-PACKARD COMPANY	COMPUTERS/CHABOT	95,717.60
07/02/15	50582616	I1513431	HEWLETT-PACKARD COMPANY	COMPUTERS/CHABOT	52,414.00
07/02/15	50582616	I1513486	HEWLETT-PACKARD COMPANY	COMPUTER/CHABOT	1,917.39
07/09/15	50582752	I1600483	CHOUINARD & MYHRE INC	SERVERS/LPC	483,524.52
07/09/15	50582755	I1600486	HPM NETWORKS	SERVERS/LPC	78,257.47
07/16/15	50583171	I1600523	APPLE INC.	COMPUTERS/LPC	76,402.01
07/16/15	50583174	I1600519	HEWLETT-PACKARD COMPANY	COMPUTERS/LPC	41,692.14
07/16/15	50583174	I1600515	HEWLETT-PACKARD COMPANY	PRINTER/LPC	4,446.03
07/16/15	50583174	I1600514	HEWLETT-PACKARD COMPANY	COMPUTERS/CHABOT	48,399.00
07/16/15	50583174	I1600516	HEWLETT-PACKARD COMPANY	COMPUTERS/LPC	49,280.23
07/16/15	50583174	I1600513	HEWLETT-PACKARD COMPANY	No Description Provided	52,414.00
07/16/15	50583174	I1600512	HEWLETT-PACKARD COMPANY	COMPUTERS/CHABOT	14,497.18
07/16/15	50583174	I1600517	HEWLETT-PACKARD COMPANY	COMPUTERS/LPC	1,461.64
07/16/15	50583174	I1600518	HEWLETT-PACKARD COMPANY	COMPUTERS/LPC	1,342.28
07/16/15	50583179	I1600583	TANGENT COMPUTER	EMAIL ARCHIVING APPLIANCE/IT-L	37,981.05
07/16/15	50583180	I1600532	TROXELL COMMUNICATIONS	A/V EQUIPMENT/LPC	1,537.38
07/16/15	50583180	I1600526	TROXELL COMMUNICATIONS	A/V EQUIPMENT/LPC	1,057.77
07/16/15	50583180	I1600537	TROXELL COMMUNICATIONS	A/V EQUIPMENT/LPC	4,407.40
07/16/15	50583180	I1600536	TROXELL COMMUNICATIONS	A/V EQUIPMENT/LPC	16,333.02
07/16/15	50583180	I1600534	TROXELL COMMUNICATIONS	A/V EQUIPMENT/CHABOT	36,821.40
07/16/15	50583180	I1600535	TROXELL COMMUNICATIONS	A/V EQUIPMENT/CHABOT	44,115.05
07/23/15	50612324	I1600898	COMPUTERLAND OF SILICON V	SERVER KITS/CHABOT	50,547.06
					----- 1,265,746.62

Accounts Payable Warrant
 From 01-JUL-2015 to 31-JUL-2015

Location: Chabot College
 Fund: Restricted General Fund
 Account: 6400 EQUIPMENT/FURNITURE/FIXTURES

Check Date	Check Number	Invoice	Vendor	Detail	AMONT
07/01/15	50582354	I1513298	KRUEGER INTERNATIONAL (KI	LIBRARY SHELVING/STUDY CARREL	101,128.51
07/01/15	50582354	I1513298	KRUEGER INTERNATIONAL (KI	LIBRARY SHELVING/STUDY CARREL	97,162.69
					198,291.20

Accounts Payable Warrant
From 01-JUL-2015 to 31-JUL-2015

Location: Chabot College
Fund: Unrestricted General Fund
Account: 4300 SUPPLIES

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
07/23/15	50612168	I1600749	RICOH USA INC	SUPPORT SERV 12/1/1411/30/15	4,506.96
					----- 4,506.96

Accounts Payable Warrant
 From 01-JUL-2015 to 31-JUL-2015

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
07/02/15	50582478	I1513393	CITY OF HAYWARD	SECURITY COORD. SVCS FOR JUN '	11,845.83
07/02/15	50582478	I1513391	CITY OF HAYWARD	SECURITY COORD. SVCS MAY '15	11,845.83
					23,691.66

Accounts Payable Warrant
 From 01-JUL-2015 to 31-JUL-2015

Location: Chabot College
 Fund: Unrestricted General Fund
 Account: 5600 RENTSLEASES & REPAIRS

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
07/23/15	50612168	I1600753	RICOH USA INC	COPIER SUPPLIES/CHABOT	402.31
07/23/15	50612168	I1600752	RICOH USA INC	COPIER SUPPLIES/CHABOT	616.75
07/23/15	50612168	I1600755	RICOH USA INC	COPIER CHRGS 4/16/30/15 CHABO	15,176.87
					16,195.93

Accounts Payable Warrant
 From 01-JUL-2015 to 31-JUL-2015

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
07/02/15	50582478	I1513393	CITY OF HAYWARD	SECURITY COORD. SVCS FOR JUN '	8,497.67
07/02/15	50582478	I1513391	CITY OF HAYWARD	SECURITY COORD. SVCS MAY '15	8,497.67
					16,995.34

Accounts Payable Warrant
 From 01-JUL-2015 to 31-JUL-2015

Location: District Office
 Fund: Restricted General Fund
 Account: 5600 RENTSLEASES & REPAIRS

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
07/16/15	50583145	I1600573	SANACT INC	SERVICES THRU 6/17/15 CHABOT	8,424.50
07/16/15	50583145	I1600575	SANACT INC	SERVICES THRU 6/25/15 CHABOT	19,295.00
07/16/15	50583145	I1600570	SANACT INC	SERVICES THRU 6/12/15 CHABOT	13,230.00
07/16/15	50583145	I1600577	SANACT INC	SERVICES THRU 6/24/15 CHABOT	21,930.00
07/16/15	50583145	I1600568	SANACT INC	SERVICES THRU 6/17/15 CHABOT	17,979.50
07/16/15	50583145	I1600574	SANACT INC	SERVICES THRU 6/22/15 CHABOT	12,451.50
07/16/15	50583145	I1600578	SANACT INC	SERVICES THRU 6/23/15 CHABOT	21,650.00
					114,960.50

Accounts Payable Warrant
 From 01-JUL-2015 to 31-JUL-2015

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
07/01/15	50582436	I1513361	ANTHEM BLUE CROSS	7/15 CALIFORNIA CARE RETIREE	20,346.60
07/01/15	50582436	I1513361	ANTHEM BIUE CROSS	7/15 CALIFORNIA CARE RETIREE	68,991.10
07/01/15	50582436	I1513361	ANTHEM BLUE CROSS	7/15 CALIFORNIA CARE RETIREE	4,561.05
07/01/15	50582436	I1513361	ANTHEM BLUE CROSS	7/15 CALIFORNIA CARE RETIREE	31,091.37
07/01/15	50582438	I1513352	KAISER FOUNDATION HEALTH	7/15 PREMIUM FOR RETIREES	106,621.84
07/01/15	50582439	I1513354	KAISER FOUNDATION HEALTH	7/15 PREMIUM FOR RETIREES	46,860.93
07/02/15	50582626	I1600023	ANTHEM BLUE CROSS	7/15 IN STATE P O	5,179.54
07/02/15	50582626	I1600023	ANTHEM BLUE CROSS	7/15 IN STATE PPO	7,212.60
07/02/15	50582626	I1600023	ANTHEM BLUE CROSS	7/15 IN STATE PPO	30,667.12
07/02/15	50582626	I1600023	ANTHEM BLUE CROSS	7/15 IN STATE PPO	80,856.91
07/09/15	50582883	I1600468	KAISER FOUNDATION HEALTH	8/15 PREMIUM FOR RETIREES	122,620.67
07/09/15	50582884	I1600470	KAISER FOUNDATION HEALTH	8/15 PREMIUM FOR RETIREES	44,769.97
					569,779.70

Accounts Payable Warrant
 From 01-JUL-2015 to 31-JUL-2015

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
07/01/15	50582286	I1513358	ANTHEM BLUE CROSS	7/15 ACTIVE PPO	96,015.96
07/01/15	50582286	I1513358	ANTHEM BLUE CROSS	7/15 ACTIVE PPO	273,943.70
07/01/15	50582286	I1513358	ANTHEM BLUE CROSS	7/15 ACTIVE PPO	6,739.44
07/01/15	50582349	I1513347	KAISER FOUNDATION HEALTH	7/15 PREMIUM FOR ACTIVE EMPLOY	355,229.32
07/01/15	50582350	I1513349	KAISER FOUNDATION HEALTH	7/15 PREMIUM FOR ACTIVE EMPLOY	173,376.40
07/02/15	50582480	I1600027	COMMUNITY COLLEGE INSURAN	7/15 DELTA DENTAL PREMIUM	10,465.86
07/02/15	50582480	I1600027	COMMUNITY COLLEGE INSURAN	7/15 DELTA DENTAL PREMIUM	72,339.40
07/09/15	50582688	I1600466	KAISER FOUNDATION HEALTH	8/15 PREMIUM FOR ACTIVE EMPLOY	359,929.76
07/09/15	50582689	I1600467	KAISER FOUNDATION HEALTH	8/15 PREMIUM FOR ACTIVE EMPLOY	170,892.88
					1,518,932.72

Accounts Payable Warrant
 From 01-JUL-2015 to 31-JUL-2015

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
07/09/15	50582718	I1600328	PIPS	WORMENS COMP INSURANCE INSTALL	83,216.50
					83,216.50

Accounts Payable Warrant
From 01-JUL-2015 to 31-JUL-2015

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
07/01/15	50582286	I1513358	ANTHEM BLUE CROSS	7/15 ACTIVE PPO	15,312.92
07/02/15	50582441	I1513507	A BETTER WAY INC	APR 2015 SOLANO COUNTY HOURS	2,850.00
07/02/15	50582441	I1513503	A BETTER WAY INC	APR 2015 ALAMEDA COUNTY	34,200.00
07/02/15	50582441	I1513526	A BETTER WAY INC	MAY 2015 SOLANO COUNTY	2,850.00
07/02/15	50582441	I1513525	A BETTER WAY INC	MAY 2015 ALAMEDA COUNTY	45,596.95
07/02/15	50582448	I1513538	ALTERNATIVE FAMILY SERVIC	MAY 2015 SOLANO COUNTY	12,016.53
07/02/15	50582448	I1513518	ALTERNATIVE FAMILY SERVIC	APRIL 2015 SOLANO COUNTY	8,265.00
07/02/15	50582448	I1513509	ALTERNATIVE FAMILY SERVIC	APR 2015 ALAMEDA COUNTY	10,154.13
07/02/15	50582448	I1513537	ALTERNATIVE FAMILY SERVIC	MAY 2015 ALAMEDA COUNTY	8,740.00
07/02/15	50582476	I1513521	CHILDREN'S HOSPITAL OAKLA	APRIL 2015 ALAMEDA COUNTY	22,917.00
07/02/15	50582476	I1513539	CHILDREN'S HOSPITAL OAKLA	MAY 2015 ALAMEDA COUNTY	22,917.00
07/02/15	50582499	I1513541	FRED FINCH YOUTH CENTER	MAY 2015 ALAMEDA COUNTY	12,730.00
07/02/15	50582499	I1513524	FRED FINCH YOUTH CENTER	APRIL 2015 ALAMEDA COUNTY	56,620.00
07/02/15	50582530	I1513543	LINCOLN CHILD CENTER	APRIL 2015 ALAMEDA COUNTY	73,020.00
07/02/15	50582530	I1513542	LINCOLN CHILD CENTER	MAY 2015 ALAMEDA COUNTY	61,035.01
07/02/15	50582608	I1600009	WESTCOAST CHILDREN'S CLIN	GENERAL TRAINING APRIL 2015	89,179.03
07/02/15	50582608	I1600010	WESTCOAST CHILDREN'S CLIN	GENERAL TRAINING MAY 2015	53,909.61
07/09/15	50582704	I1600430	MT. DIABLO UNIFIED SCHOOL	ONE STOP SERVICES FOR NOV 2014	6,800.00
07/09/15	50582704	I1600436	MT. DIABLO UNIFIED SCHOOL	ONE STOP SERVICES FOR APR 2015	14,000.00
07/09/15	50582704	I1600427	MT. DIABLO UNIFIED SCHOOL	ONE STOP SERVICES FOR AUG 2014	9,000.00
07/09/15	50582704	I1600429	MT. DIABLO UNIFIED SCHOOL	ONE STOP SERVICES FOR OCT 2014	14,150.00
07/09/15	50582704	I1600433	MT. DIABLO UNIFIED SCHOOL	ONE STOP SERVICES FOR FEB 2015	11,350.00
07/09/15	50582704	I1600428	MT. DIABLO UNIFIED SCHOOL	ONE STOP SERVICES FOR SEPT 201	12,275.00
07/09/15	50582704	I1600434	MT. DIABLO UNIFIED SCHOOL	ONE STOP SERVICES FOR MAR 2015	13,037.50
07/09/15	50582704	I1600426	MT. DIABLO UNIFIED SCHOOL	ONE STOP SERVICES FOR JULY 201	14,075.00
07/09/15	50582704	I1600435	MT. DIABLO UNIFIED SCHOOL	LIBERTY ADULT ED SERVICES FOR	4,500.00
07/09/15	50582704	I1600437	MT. DIABLO UNIFIED SCHOOL	ONE STOP SERVICES FOR MAY 2015	11,225.00
07/09/15	50582704	I1600431	MT. DIABLO UNIFIED SCHOOL	ONE STOP SERVICES FOR DEC 2014	8,850.00
07/09/15	50582704	I1600432	MT. DIABLO UNIFIED SCHOOL	ONE STOP SERVICES FOR JAN 2015	11,400.00

Accounts Payable Warrant
 From 01-JUL-2015 to 31-JUL-2015

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
07/09/15	50582732	I1600491	SHORELINE CONSTRUCTION	ADVANCED CONSTRUCTION SAFETY P	177,500.00
07/16/15	50583121	I1600549	NATIONAL COUNCIL ON CRIME	SERVICES THRU 6/29/15	39,810.00
07/23/15	50583368	I1600817	FIRST 5 MENDOCINO	JUN 2015 TITLE TRAINING	21,724.43
07/23/15	50583368	I1600816	FIRST 5 MENDOCINO	MAY 2015 TITLE IVE TRAINING	10,297.41
07/23/15	50612212	I1600854	SENECA CENTER	SOLANO COUNTY - MAY 2015	7,980.00
07/23/15	50612212	I1600848	SENECA CENTER	SOLANO COUNTY-MARCH 2015	15,257.14
07/23/15	50612212	I1600856	SENECA CENTER	ALAMEDA COUNTY - APRIL 2015	39,045.00
07/23/15	50612212	I1600853	SENECA CENTER	SOLANO COUNTY - APRIL 2015	13,870.00
07/23/15	50612212	I1600855	SENECA CENTER	ALAMEDA COUNTY - MAY 2015	30,970.00
					1,019,429.66

Accounts Payable Warrant
 From 01-JUL-2015 to 31-JUL-2015

Location: District Office
 Fund: Unrestricted General Fund
 Account: 5600 RENTSLEASES & REPAIRS

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
07/23/15	50612168	I1600754	RICOH USA INC	COPIER CHRGS FOR 4/1-6/30/15 D	6,332.85
					6,332.85

Accounts Payable Warrant
From 01-JUL-2015 to 31-JUL-2015

Location: District Office
Fund: Unrestricted General Fund
Account: 5800 OTHER SERVICES & EXPENSES

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
07/23/15	50612168	I1600749	RICOH USA INC	SUPPORT SERV 12/1/1411/30/15	4,122.55
					----- 4,122.55

Accounts Payable Warrant
From 01-JUL-2015 to 31-JUL-2015

Location: District Office
Fund: Unrestricted General Fund
Account: 6400 EQUIPMENT/FURNITURE/FIXTURES

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
07/23/15	50612168	I1600749	RICOH USA INC	SUPPORT SERV 12/1/1411/30/15	958.50
					----- 958.50

Accounts Payable Warrant
From 01-JUL-2015 to 31-JUL-2015

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
07/01/15	50582286	I1513358	ANTHEM BLUE CROSS	7/15 ACTIVE PPO	851.64
07/01/15	50582286	I1513358	ANTHEM BLUE CROSS	7/15 ACTIVE PPO	815.29
					----- 1,666.93

Accounts Payable Warrant
From 01-JUL-2015 to 31-JUL-2015

Location: Las Positas College
Fund: Property Sale Fund
Account: 6400 EQUIPMENT/FURNITURE/FIXTURES

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
07/09/15	50582760	I1600411	BENTON II FLETCHER C	LPC ART 50% DOWN PAYMENT	50,000.00
					----- 50,000.00

Accounts Payable Warrant
 From 01-JUL-2015 to 31-JUL-2015

Location: Las Positas College
 Fund: Unrestricted General Fund
 Account: 5400 INSURANCE

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
07/16/15	50583154	I1600579	STUDENT INSURANCE	2015-2016 ACCIDENT INS RENEWAL	53,147.00
07/16/15	50583154	I1600579	STUDENT INSURANCE	2015-2016 ACCIDENT INS RENEWAL	16,577.00
					69,724.00

Accounts Payable Warrant
 From 01-JUL-2015 to 31-JUL-2015

Location: Las Positas College
 Fund: Unrestricted General Fund
 Account: 5800 OTHER SERVICES & EXPENSES

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
07/16/15	50583018	I1600601	ALAMEDA COUNTY SHERIFF'S	LPC 152ND ACADEMY GRADUATE HOU	135,816.00
					----- 135,816.00

Accounts Payable Warrant
 From 01-JUL-2015 to 31-JUL-2015

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
07/23/15	50612123	I1600791	PACIFIC GAS & ELECTRIC CO	ELECTRICITY-LPC-JUN15	37,130.98
07/23/15	50612123	I1600796	PACIFIC GAS & ELECTRIC CO	CHABOT TRUE UP CHARGES-JUN15	16,444.15
07/23/15	50612123	I1600793	PACIFIC GAS & ELECTRIC CO	LPC TRUE UP CHARGE-JUN15	12,090.39
07/23/15	50612123	I1600795	PACIFIC GAS & ELECTRIC CO	ELECTRICITY-CHABOT-JUN15	41,512.97
					107,178.49

Accounts Payable Warrant
 From 01-JUL-2015 to 31-JUL-2015

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
07/02/15	50582480	I1600027	COMMUNITY COLLEGE INSURAN	7/15 DELTA DENTAL PREMIUM	560.33
07/02/15	50582480	I1600027	COMMUNITY COLLEGE INSURAN	7/15 DELTA DENTAL PREMIUM	810.12
					1,370.45

Accounts Payable Warrant
 From 01-JUL-2015 to 31-JUL-2015

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
07/01/15	50582410	I1513345	US BANK GOVERNMENT SERVIC	CORPORATE ACCT 4246 0445 5562	56,774.11
					56,774.11

Accounts Payable Warrant
From 01-JUL-2015 to 31-JUL-2015

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
-----					-----
Report Total					5,794,318.32
,3					