

Accounts Payable Warrant
From 26-MAR-2016 to 22-APR-2016

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
04/01/16	50676812	I1611604	J D GENERAL	SERVICES THRU 3/10/16	18,166.73
					----- 18,166.73

Accounts Payable Warrant
From 26-MAR-2016 to 22-APR-2016

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
04/22/16	50677644	I1612499	OCLC INC.	WMS 2016 SUBSCRIPTION	37,237.86
					----- 37,237.86

Accounts Payable Warrant
From 26-MAR-2016 to 22-APR-2016

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
04/01/16	50676812	I1611603	J D GENERAL	SERVICES THRU 3/10/16	24,130.16
04/01/16	50676813	I1611625	JASNET CONSULTING INC.	SERVICES FOR FEB 2016	5,062.50
04/01/16	50676813	I1611625	JASNET CONSULTING INC.	SERVICES FOR FEB 2016	5,062.50
04/01/16	50676813	I1611620	JASNET CONSULTING INC.	SERVICES FOR OCT 2015	5,437.50
04/01/16	50676813	I1611624	JASNET CONSULTING INC.	SERVICES FOR JAN 2016	4,725.00
04/01/16	50676813	I1611620	JASNET CONSULTING INC.	SERVICES FOR OCT 2015	5,437.50
04/01/16	50676813	I1611622	JASNET CONSULTING INC.	SERVICES FOR NOV 2015	4,725.00
04/01/16	50676813	I1611623	JASNET CONSULTING INC.	SERVICES FOR DEC 2015	3,300.00
04/01/16	50676813	I1611618	JASNET CONSULTING INC.	SERVICES FOR SEPT 2015	5,400.00
04/01/16	50676813	I1611618	JASNET CONSULTING INC.	SERVICES FOR SEPT 2015	5,400.00
04/01/16	50676813	I1611624	JASNET CONSULTING INC.	SERVICES FOR JAN 2016	4,725.00
04/01/16	50676813	I1611623	JASNET CONSULTING INC.	SERVICES FOR DEC 2015	3,300.00
04/01/16	50676813	I1611622	JASNET CONSULTING INC.	SERVICES FOR NOV 2015	4,725.00
04/08/16	50676973	I1612211	BALFOUR BEATTY CONSTRUCTI	SERVICES THRU 3/31/16	93,732.25
04/08/16	50676974	I1612212	BALFOUR BEATTY CONSTRUCTI	SERVICES THRU 3/30/16	289,756.65
04/08/16	50676988	I1612263	SOUTHLAND INDUSTRIES	SERVICES THRU 3/31/16	166,575.61
04/08/16	50676993	I1612213	W.A. THOMAS CO. INC.	SERVICES THRU 3/31/16	181,683.86
04/15/16	50677385	I1612374	PARSONS BRINCKERHOFF	SERVICES FOR FEB 2016	36,888.79
					850,067.32

Accounts Payable Warrant
 From 26-MAR-2016 to 22-APR-2016

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
04/01/16	50676805	I1611565	AMS.NET	CISCO CAT4500/IT DEPT LPC	75,718.36
04/08/16	50676987	I1611746	SELWAY MACHINE TOOL COMPA	HAAS CNC LATHE/APPLIED TECH -C	129,008.40
04/22/16	50677639	I1612706	KRUEGER INTERNATIONAL (KI	FF&E CHABOT BLDG 100	53,380.53

					258,107.29

Accounts Payable Warrant
 From 26-MAR-2016 to 22-APR-2016

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
04/08/16	50676936	I1612096	RICOH USA INC	CHABOT COPIER CHRGS FOR 1/1-3/	26,993.13
					26,993.13

Accounts Payable Warrant
 From 26-MAR-2016 to 22-APR-2016

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
04/08/16	50676832	I1611832	AEDEA PARTNERS LLC	FACILIATATION & PROJECT SUPPOR	50,000.00
04/15/16	50677282	I1612437	COMMUNITY COLLEGE LEAGUE	CONSULTANT FEES	30,000.00
					----- 80,000.00

Accounts Payable Warrant
 From 26-MAR-2016 to 22-APR-2016

Location: District Office
 Fund: Restricted General Fund
 Account: 5200 TRAVEL & CONFERENCE EXPENSE

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
04/22/16	50677552	I1612701	PRO AUDIO VIDEO INC.	EQUIPMENT RENTAL/LABOR	2,580.60
04/22/16	50677552	I1612703	PRO AUDIO VIDEO INC.	EQUIPMENT RENTAL/LABOR	2,580.60
04/22/16	50677552	I1612700	PRO AUDIO VIDEO INC.	HOTEL/DELIVERY/PICKUP	16,869.79
04/22/16	50677552	I1612702	PRO AUDIO VIDEO INC.	JOB	27,548.34
					49,579.33

Accounts Payable Warrant
 From 26-MAR-2016 to 22-APR-2016

Location: District Office
 Fund: Restricted General Fund
 Account: 6100 Site

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
04/22/16	50677600	I1612546	YSERCO INC.	CHABOT SERVICES THRU 3/31/16	21,278.10
04/22/16	50677600	I1612544	YSERCO INC.	LPC SERVICES THRU 2/29/16	11,038.43
04/22/16	50677600	I1612671	YSERCO INC.	LPC SERVICES THRU 4/30/16	19,360.62
04/22/16	50677600	I1612545	YSERCO INC.	LPC SERVICES THRU 3/31/16	11,886.02
04/22/16	50677600	I1612670	YSERCO INC.	CHABOT SERVICES THRU 4/30/16	20,517.15

					84,080.32

Accounts Payable Warrant
From 26-MAR-2016 to 22-APR-2016

Location: District Office
Fund: Restricted General Fund
Account: 6200 BUILDINGS

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
04/22/16	50677600	I1612520	YSERCO INC.	SERVICES THRU 2/29/16	15,390.48
					----- 15,390.48

Accounts Payable Warrant
 From 26-MAR-2016 to 22-APR-2016

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
04/01/16	50676826	I1611432	ANTHEM BLUE CROSS	4/16 CALIFORNIA CARE RETIREE	63,936.52
04/01/16	50676826	I1611432	ANTHEM BLUE CROSS	4/16 CALIFORNIA CARE RETIREE	34,391.20
04/01/16	50676826	I1611432	ANTHEM BLUE CROSS	4/16 CALIFORNIA CARE RETIREE	4,270.33
04/01/16	50676826	I1611432	ANTHEM BLUE CROSS	4/16 CALIFORNIA CARE RETIREE	15,806.44
04/15/16	50677389	I1612406	KAISER FOUNDATION HEALTH	5/16 PREMIUM FOR RETIREES	48,401.30
04/15/16	50677390	I1612407	KAISER FOUNDATION HEALTH	5/16 PREMIUM FOR RETIREES	119,477.68
					----- 286,283.47

Accounts Payable Warrant
 From 26-MAR-2016 to 22-APR-2016

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
04/01/16	50676653	I1611430	ANTHEM BLUE CROSS	4/16 ACTIVE PPO	97,895.61
04/01/16	50676653	I1611430	ANTHEM BLUE CROSS	4/16 ACTIVE PPO	278,195.19
04/01/16	50676653	I1611430	ANTHEM BLUE CROSS	4/16 ACTIVE PPO	6,739.44
04/15/16	50677279	I1612412	COMMUNITY COLLEGE INSURAN	4/16 DELTA DENTAL PREMIUM	11,841.39
04/15/16	50677279	I1612412	COMMUNITY COLLEGE INSURAN	4/16 DELTA DENTAL PREMIUM	74,854.31
04/15/16	50677316	I1612408	KAISER FOUNDATION HEALTH	5/16 PREMIUM FOR ACTIVE EMPLOY	179,182.46
04/15/16	50677317	I1612410	KAISER FOUNDATION HEALTH	5/16 PREMIUM FOR ACTIVE EMPLOY	371,680.88
					----- 1,020,389.28

Accounts Payable Warrant
 From 26-MAR-2016 to 22-APR-2016

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
04/01/16	50676756	I1611377	PIPS	INSTALLMENT 10 OF 12	83,216.50
					83,216.50

Accounts Payable Warrant
 From 26-MAR-2016 to 22-APR-2016

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
04/01/16	50676653	I1611430	ANTHEM BLUE CROSS	4/16 ACTIVE PPO	15,562.26
04/15/16	50677338	I1612424	PUBLIC FINANCE STRATEGIES	CONSULTING SERVICE	54,466.08
04/22/16	50677393	I1612634	A BETTER WAY INC	FEB 2016 ALAMEDA COUNTY	51,015.00
04/22/16	50677393	I1612631	A BETTER WAY INC	JAN 2016 SOLANO COUNTY	4,560.00
04/22/16	50677393	I1612632	A BETTER WAY INC	FEB 2016 SOLANO COUNTY	6,270.00
04/22/16	50677393	I1612633	A BETTER WAY INC	JAN 2016 ALAMEDA COUNTY	36,986.00
04/22/16	50677472	I1612646	FRED FINCH YOUTH CENTER	JAN 2016 ALAMEDA COUNTY	24,225.00
04/22/16	50677472	I1612656	FRED FINCH YOUTH CENTER	FEB 2016 ALAMEDA COUNTY	36,195.00
04/22/16	50677512	I1612652	LINCOLN CHILD CENTER	JAN 2016 ALAMEDA COUNTY	46,265.00
04/22/16	50677512	I1612653	LINCOLN CHILD CENTER	FEB 2016 ALAMEDA COUNTY	36,125.82
04/22/16	50677626	I1612455	WESTCOAST CHILDREN'S CLIN	GENERAL TRAINING JANUARY 2016	22,590.13
04/22/16	50677626	I1612456	WESTCOAST CHILDREN'S CLIN	GENERAL TRAINING FEBRUARY 2016	31,260.56
					365,520.85

Accounts Payable Warrant
From 26-MAR-2016 to 22-APR-2016

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
04/08/16	50676936	I1611772	RICOH USA INC	DISTRICT COPIER CHRGS FOR 1/1-	4,723.25
					----- 4,723.25

Accounts Payable Warrant
 From 26-MAR-2016 to 22-APR-2016

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
04/22/16	50677422	I1612567	BAY AREA NEWS GROUP	ACCT# 2010661 2/1/16-2/29/16	30,732.85
04/22/16	50677555	I1612592	PUBLIC FINANCE STRATEGIES	CLPCCD MAILER SERVICES	63,415.56

					94,148.41

Accounts Payable Warrant
 From 26-MAR-2016 to 22-APR-2016

Location: Maintenance and Operations
 Fund: Unrestricted General Fund
 Account: 5600 RENTSLEASES & REPAIRS

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
04/01/16	50676782	I1611502	STEINBERG GROUP	THE PROFESSIONAL SERVICES 2/01-28/	5,000.00
04/01/16	50676782	I1611500	STEINBERG GROUP	THE PROFESSIONAL SERVICES 2/01-28/	6,000.00
04/01/16	50676782	I1611497	STEINBERG GROUP	THE PROFESSIONAL SERVICES 11/30/15	46,204.35
04/22/16	50677586	I1612662	SOUND & SIGNAL	INC. FINAL BILLING-ANNUAL FIRE ALAR	30,668.00
04/22/16	50677586	I1612661	SOUND & SIGNAL	INC. FINAL BILLING-ANNUAL FIRE ALAR	25,920.00
					----- 113,792.35

Accounts Payable Warrant
 From 26-MAR-2016 to 22-APR-2016

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
04/15/16	50677279	I1612412	COMMUNITY COLLEGE INSURAN	4/16 DELTA DENTAL PREMIUM	545.51
04/15/16	50677279	I1612412	COMMUNITY COLLEGE INSURAN	4/16 DELTA DENTAL PREMIUM	2,002.86
					2,548.37

Accounts Payable Warrant
From 26-MAR-2016 to 22-APR-2016

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
04/01/16	50676792	I1611424	US BANK GOVERNMENT SERVIC	CORPORATE ACCT 4246 0445 5562	87,329.37
					----- 87,329.37

Accounts Payable Warrant
From 26-MAR-2016 to 22-APR-2016

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
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Report Total					3,477,574.31