

Accounts Payable Warrant  
From 24-MAY-2016 to 23-JUN-2016

Location: Bond  
Fund: Measure B Fund  
Account: 6100 Site

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
06/16/16	50762447	I1615507	J D GENERAL	SERVICES THRU 5/18/16	33,253.22
					----- 33,253.22

Accounts Payable Warrant  
 From 24-MAY-2016 to 23-JUN-2016

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
06/03/16	50761845	I1614701	STEINBERG GROUP THE	SERVICES FOR MAY 2016	66,345.00
06/03/16	50761845	I1614699	STEINBERG GROUP THE	SERVICES FOR APRIL 2016	29,534.75
06/03/16	50761845	I1614668	STEINBERG GROUP THE	SERVICES FOR MARCH 2016	21,970.95
06/03/16	50761845	I1614700	STEINBERG GROUP THE	SERVICES FOR APRIL 2016	31,618.75
06/03/16	50761845	I1614667	STEINBERG GROUP THE	SERVICES FOR SEPT 2013	13,269.00
06/09/16	50762021	I1614898	PARSONS BRINCKERHOFF	SERVICES FOR APRIL 2016	76,063.25
06/09/16	50762021	I1614912	PARSONS BRINCKERHOFF	SERVICES FOR APRIL 2016	9,584.00
06/16/16	50762456	I1615524	STEINBERG GROUP THE	SERVICE FOR 2/29-4/3/16	6,000.00
06/16/16	50762456	I1615520	STEINBERG GROUP THE	SERVICES FOR 7/29/13-2/28/16	54,000.00
06/23/16	50763723	I1615980	PARSONS BRINCKERHOFF	SERVICES FOR MAY 2016	63,671.43
06/23/16	50763726	I1615921	W.A. THOMAS CO. INC.	SERVICES THRU 5/31/16	57,022.92
					429,080.05

Accounts Payable Warrant  
 From 24-MAY-2016 to 23-JUN-2016

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
06/01/16	50761668	I1614434	COMPUTERLAND OF SILICON V	COMPUTERS/CHABOT	44,556.75
06/09/16	50762024	I1615170	TECHNOLOGY INTEGRATION GR	RECOVERY APPLIIANCE/CHABOT	41,934.61
06/16/16	50762445	I1615332	HP INC.	COMPUTERS/CHABOT	33,459.39
					119,950.75

Accounts Payable Warrant  
 From 24-MAY-2016 to 23-JUN-2016

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
06/01/16	50761557	I1614378	CITY OF HAYWARD	POLICE CONSULTING SERVICES	8,801.53
06/01/16	50761557	I1614379	CITY OF HAYWARD	POLICE CONSULTING SERVICES	8,801.53
					17,603.06

Accounts Payable Warrant  
 From 24-MAY-2016 to 23-JUN-2016

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
06/16/16	50762360	I1615549	HELMEL ENGINEERING PRODUC	TECH & ENG. EQUIPMENT	62,338.00
					62,338.00

Accounts Payable Warrant  
 From 24-MAY-2016 to 23-JUN-2016

Location: Chabot College  
 Fund: Restricted General Fund  
 Account: 7300 INTERFUND TRANSFERS

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
06/01/16	50761551	I1614375	CHABOT-LAS POSITAS COMMUN	CARE-CC (FOR FA PAYMENTS ON 7/	35,564.00
06/01/16	50761552	I1614376	CHABOT-LAS POSITAS COMMUN	EOPS GRANT TO COVER FA AWARDS	93,061.00
					128,625.00

Accounts Payable Warrant  
 From 24-MAY-2016 to 23-JUN-2016

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
06/01/16	50761557	I1614379	CITY OF HAYWARD	POLICE CONSULTING SERVICES	13,202.29
06/01/16	50761557	I1614378	CITY OF HAYWARD	POLICE CONSULTING SERVICES	13,202.29
					26,404.58

Accounts Payable Warrant  
 From 24-MAY-2016 to 23-JUN-2016

Location: District Office  
 Fund: Capital Projects Fund  
 Account: 5600 RENTSLEASES & REPAIRS

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
06/23/16	50763712	I1615949	SOUTHLAND INDUSTRIES	CHABOT AGREEMENT 560015 BILL #	4,576.00
06/23/16	50763712	I1615946	SOUTHLAND INDUSTRIES	LPC AGREEMENT 560035 BILL #5 O	3,082.00
06/23/16	50763712	I1615618	SOUTHLAND INDUSTRIES	LABOR & MATERIALS-CHABOT COLLE	11,568.67
06/23/16	50763712	I1615623	SOUTHLAND INDUSTRIES	LABOR - LAS POSITAS COLLEGE	12,370.00
06/23/16	50763712	I1615621	SOUTHLAND INDUSTRIES	AGREEMENT 560015 BILL# 4 OF 12	4,576.00
06/23/16	50763712	I1615622	SOUTHLAND INDUSTRIES	LABOR - CHABOT COLLEGE	1,980.00
					38,152.67



Accounts Payable Warrant  
 From 24-MAY-2016 to 23-JUN-2016

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
06/01/16	50761660	I1614268	WINDHAUSEN MARKETING LLC	WORKSHOP MANAGEMENT	13,052.92
06/01/16	50761660	I1614268	WINDHAUSEN MARKETING LLC	WORKSHOP MANAGEMENT	18,799.23
					31,852.15

Accounts Payable Warrant  
 From 24-MAY-2016 to 23-JUN-2016

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
06/01/16	50761633	I1614372	SHERATON GRAND SACRAMENTO	DEPOSIT FOR AEBG OCTOBER 2016	180,736.53
06/01/16	50761634	I1614373	SHERATON GRAND SACRAMENTO	DEPOSIT FOR AEBG MARCH 2017	46,219.55
					226,956.08

Accounts Payable Warrant  
 From 24-MAY-2016 to 23-JUN-2016

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
06/23/16	50762795	I1615856	SOUTHLAND INDUSTRIES	SERVICES THRU 6/21/16	21,967.42
06/23/16	50762795	I1615855	SOUTHLAND INDUSTRIES	SERVICES THRU 5/31/16	142,857.58
					-----
					164,825.00

Accounts Payable Warrant  
 From 24-MAY-2016 to 23-JUN-2016

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
06/01/16	50761673	I1614367	ANTHEM BLUE CROSS	6/16 CALIFORNIA CARE RETIREE	63,936.52
06/01/16	50761673	I1614367	ANTHEM BLUE CROSS	6/16 CALIFORNIA CARE RETIREE	4,232.80
06/01/16	50761673	I1614367	ANTHEM BLUE CROSS	6/16 CALIFORNIA CARE RETIREE	34,391.20
06/01/16	50761673	I1614367	ANTHEM BLUE CROSS	6/16 CALIFORNIA CARE RETIREE	14,884.26
06/01/16	50761674	I1614369	ANTHEM BLUE CROSS	6/16 IN STATE PPO	82,682.39
06/01/16	50761674	I1614369	ANTHEM BLUE CROSS	6/16 IN STATE PPO	7,212.80
06/01/16	50761674	I1614369	ANTHEM BLUE CROSS	6/16 IN STATE PPO	5,353.49
06/01/16	50761674	I1614369	ANTHEM BLUE CROSS	6/16 IN STATE PPO	34,107.36
06/09/16	50762154	I1615200	KAISER FOUNDATION HEALTH	7/16 PREMIUM FOR RETIREES	48,306.25
06/09/16	50762155	I1615202	KAISER FOUNDATION HEALTH	7/16 PREMIUM FOR RETIREES	112,934.08
					-----
					408,041.15

Accounts Payable Warrant  
 From 24-MAY-2016 to 23-JUN-2016

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
06/01/16	50761541	I1614366	ANTHEM BLUE CROSS	6/16 ACTIVE PPO	97,078.51
06/01/16	50761541	I1614366	ANTHEM BLUE CROSS	6/16 ACTIVE PPO	279,898.47
06/01/16	50761541	I1614366	ANTHEM BLUE CROSS	6/16 ACTIVE PPO	6,739.44
06/09/16	50761934	I1615198	KAISER FOUNDATION HEALTH	7/16 PREMIUM FOR ACTIVE EMPLOY	394,008.00
06/09/16	50761935	I1615201	KAISER FOUNDATION HEALTH	7/16 PREMIUM FOR ACTIVE EMPLOY	190,022.68
06/16/16	50762329	I1615464	COMMUNITY COLLEGE INSURAN	6/16 DELTA DENTAL PREMIUM	12,149.21
06/16/16	50762329	I1615464	COMMUNITY COLLEGE INSURAN	6/16 DELTA DENTAL PREMIUM	75,979.95
					1,055,876.26

Accounts Payable Warrant  
 From 24-MAY-2016 to 23-JUN-2016

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
06/01/16	50761623	I1614333	PIPS	INSTALLMENT 12 OF 12	83,216.50
06/16/16	50762397	I1615511	PIPS	INSTALLMENT 1 OF 12	87,953.00
					171,169.50

Accounts Payable Warrant  
From 24-MAY-2016 to 23-JUN-2016

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
06/01/16	50761533	I1614399	A BETTER WAY INC	MAR 2016 SOLANO COUNTY	12,920.00
06/01/16	50761533	I1614398	A BETTER WAY INC	MAR 2016 ALAMEDA COUNTY	42,845.00
06/01/16	50761541	I1614366	ANTHEM BLUE CROSS	6/16 ACTIVE PPO	15,598.30
06/01/16	50761578	I1614405	FRED FINCH YOUTH CENTER	MAR 2016 ALAMEDA COUNTY	34,485.00
06/01/16	50761632	I1614418	SENECA CENTER	SOLANO COUNTY - MARCH 2016	10,684.47
06/01/16	50761632	I1614430	SENECA CENTER	ALAMEDA COUNTY - MARCH 2016	59,660.00
06/01/16	50761658	I1614346	WESTCOAST CHILDREN'S CLIN	GENERAL TRAINING MARCH 2016	32,856.52
06/09/16	50761959	I1614889	OGDEN COSTA CREATIVE GROU	WEBSITE REDESIGN/CLPCCD	36,600.00
06/16/16	50762300	I1615441	ALAMEDA COUNTY ELECTRICAL	APPRENTICESHIP PROGRAM DISTRIB	103,462.16
06/16/16	50762419	I1615468	SPRINKLER FITTERS U.A. LO	SPRINKLER FITTERS	91,295.92
06/23/16	50762461	I1615625	A BETTER WAY INC	APRIL 2016 SOLANO COUNTY	15,295.00
06/23/16	50762461	I1615577	A BETTER WAY INC	APRIL 2016 ALAMEDA COUNTY	41,230.00
06/23/16	50762476	I1615628	ALDEA INC	APRIL 2016 SOLANO COUNTY	33,387.73
06/23/16	50762850	I1615633	FRED FINCH YOUTH CENTER	APRIL 2016 ALAMEDA COUNTY	46,645.00
06/23/16	50763049	I1616086	KURGEL-HURTADO JOANN V	PROFESSIONAL SVCS	9,037.54
06/23/16	50763049	I1615950	KURGEL-HURTADO JOANN V	PROFESSIONAL SVCS	9,000.00
06/23/16	50763049	I1616087	KURGEL-HURTADO JOANN V	PROFESSIONAL SVCS	7,217.90
06/23/16	50763049	I1616085	KURGEL-HURTADO JOANN V	PROFESSIONAL SVCS	6,000.00
06/23/16	50763079	I1615644	LINCOLN CHILD CENTER	APRIL 2016 ALAMEDA COUNTY	85,025.00
06/23/16	50763447	I1615606	SENECA CENTER	SOLANO COUNTY - APRIL 2016	12,642.50
06/23/16	50763447	I1615647	SENECA CENTER	ALAMEDA COUNTY - APRIL 2016	28,215.00
06/23/16	50763649	I1615604	WBFAA UNILATERAL APPRENTI	WESTERN BURGLAR AND FIRE ALARM	31,970.12
					-----
					766,073.16

Accounts Payable Warrant  
 From 24-MAY-2016 to 23-JUN-2016

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
06/09/16	50761961	I1615260	OMNIUPDATE INC	SOFTWARE LICENSE/SUPP/TRAINING	112,500.00
					112,500.00



Accounts Payable Warrant  
 From 24-MAY-2016 to 23-JUN-2016

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
06/23/16	50763275	I1615968	PEACHY BURT H	COUNSULTING SERVICES FOR JUNE	18,000.00
06/23/16	50763275	I1615962	PEACHY BURT H	COUNSULTING SERVICES MAY 2016	12,000.00
06/23/16	50763275	I1615970	PEACHY BURT H	COUNSULTING SERVICES FOR 5/1-5	18,000.00
06/23/16	50763596	I1616022	VALLEY CARE HEALTH SYSTEM	SPRING 2016	105,022.00
					-----
					153,022.00

Accounts Payable Warrant  
 From 24-MAY-2016 to 23-JUN-2016

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
06/01/16	50761617	I1614311	OLYMPUS AMERICA	MICROSCOPES/LPC BIO LABS	60,177.03
					----- 60,177.03

Accounts Payable Warrant  
 From 24-MAY-2016 to 23-JUN-2016

Location: Maintenance and Operations  
 Fund: Unrestricted General Fund  
 Account: 4300 SUPPLIES

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
06/23/16	50762795	I1615620	ENVISE	PARTS & MATERIALS-CHABOT COLLE	911.41
					911.41

Accounts Payable Warrant  
 From 24-MAY-2016 to 23-JUN-2016

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
06/03/16	50761781	I1614529	PACIFIC GAS & ELECTRIC CO	CHABOT TRUE UP CHARGE-APR16	23,303.66
06/03/16	50761781	I1614528	PACIFIC GAS & ELECTRIC CO	ELECTRICITY-CHABOT-APR16	22,435.98
06/03/16	50761781	I1614527	PACIFIC GAS & ELECTRIC CO	ABS ADV SOLUTION-LPC	1,053.82
06/03/16	50761781	I1614526	PACIFIC GAS & ELECTRIC CO	ABS ADV SOLUTION-CHABOT	2,253.04
06/16/16	50762395	I1615322	PACIFIC GAS & ELECTRIC CO	LPC TRUE UP CHARGE-MAY16	42,526.60
06/16/16	50762395	I1615321	PACIFIC GAS & ELECTRIC CO	ELECTRICITY-LPC-MAY16	58,885.50
					150,458.60

Accounts Payable Warrant  
 From 24-MAY-2016 to 23-JUN-2016

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
06/23/16	50762847	I1615838	FRANK BONETTI PLUMBING	I SERVICES THRU 5/27/16	9,372.09
06/23/16	50762847	I1615837	FRANK BONETTI PLUMBING	I SERVICES THRU 5/11/16	1,476.44
06/23/16	50762847	I1615839	FRANK BONETTI PLUMBING	I SERVICES THRU 5/27/16	28,371.32
06/23/16	50763561	I1615836	THYSSENKRUPP ELEVATOR	TESTS ON ELEVATORS	29,700.00
06/23/16	50763561	I1615775	THYSSENKRUPP ELEVATOR	SERVICE	3,968.00
					72,887.85

Accounts Payable Warrant  
 From 24-MAY-2016 to 23-JUN-2016

Location: Maintenance and Operations  
 Fund: Unrestricted General Fund  
 Account: 6200 BUILDINGS

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
06/23/16	50762795	I1615868	ENVISE	SERVICES THUR 6/21/16	4,453.00
06/23/16	50762795	I1615867	ENVISE	SERVICES THRU 6/21/16	27,325.59
					-----
					31,778.59

Accounts Payable Warrant  
 From 24-MAY-2016 to 23-JUN-2016

Location: Maintenance and Operations  
 Fund: Unrestricted General Fund  
 Account: 6400 EQUIPMENT/FURNITURE/FIXTURES

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
06/09/16	50761947	I1615120	LIVERMORE AUTO GROUP	'15 FORD TRANSIT/'16 FORD ESCA	52,818.34
					52,818.34

Accounts Payable Warrant  
 From 24-MAY-2016 to 23-JUN-2016

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
06/16/16	50762329	I1615464	COMMUNITY COLLEGE INSURAN	6/16 DELTA DENTAL PREMIUM	2,002.86
06/16/16	50762329	I1615464	COMMUNITY COLLEGE INSURAN	6/16 DELTA DENTAL PREMIUM	545.51
06/23/16	50762520	I1616106	ASSOCIATED STUDENTS	SPRING 2016 STUDENT ACTIVITY F	64,024.75
06/23/16	50762666	I1616110	CHABOT COLLEGE	SPRING 2016 STUDENT ACTIVITY F	82,433.80
					-----
					149,006.92



Accounts Payable Warrant  
 From 24-MAY-2016 to 23-JUN-2016

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
06/03/16	50761811	I1614679	US BANK GOVERNMENT SERVIC	CORPORATE ACCT 4246 0445 5562	92,908.82
					92,908.82

Accounts Payable Warrant  
From 24-MAY-2016 to 23-JUN-2016

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
Report Total					4,556,670.19