

<u>Check Date</u>	<u>Check Num</u>	<u>Check Amount</u>	<u>Fund</u>	<u>Orgn</u>	<u>Acct</u>	<u>Prog</u>	<u>Vendor</u>	<u>Purpose</u>	<u>Purchase Order</u>
11/3/2014	50452995	\$141,172.00	103001	34945	5888	210550	ALAMEDA COUNTY SHERIFF'S	3/17/14-9/22/14 BASIC COURSE/ACADEMY	
11/3/2014	50453004	\$404,687.89	101001	11612	3428	672120	ANTHEM BLUE CROSS	11/14 PREMIUM FOR ACTIVE	
11/3/2014	50453004	\$404,687.89	199999	10000	951305	0	ANTHEM BLUE CROSS	11/14 PREMIUM FOR ACTIVE	
11/3/2014	50453004	\$404,687.89	101001	11612	3428	672111	ANTHEM BLUE CROSS	11/14 PREMIUM FOR ACTIVE	
11/3/2014	50453004	\$404,687.89	199999	10000	951304	0	ANTHEM BLUE CROSS	11/14 PREMIUM FOR ACTIVE	
11/3/2014	50453033	\$93,921.76	101001	11612	3428	672101	COMMUNITY COLLEGE INSURANCE	11/14 DELTA DENTAL PREMIUM	
11/3/2014	50453035	\$42,956.59	111001	10530	5160	701000	CORPORATION FOR SUPPORT	PROFESSIONAL SERVICES	O1500372
11/3/2014	50453100	\$75,338.16	101001	11612	3628	672100	PIPS	WORKERS COMP INSRNC INSTLLMNTS 14-15	
11/3/2014	50453166	\$225,500.76	551012	50100	640101	719999	HEWLETT-PACKARD COMPANIES	COMPUTERS/LPC	B150065
11/3/2014	50453166	\$225,500.76	551011	50100	6401	719999	HEWLETT-PACKARD COMPANIES	COMPUTERS/CHABOT	B150095
11/3/2014	50453166	\$225,500.76	551012	50100	640101	719999	HEWLETT-PACKARD COMPANIES	COMPUTERS/LPC	B150065
11/3/2014	50453166	\$225,500.76	551012	50100	640101	719999	HEWLETT-PACKARD COMPANIES	COMPUTERS/LPC	B150065
11/3/2014	50453175	\$36,792.22	553860	50300	6210	719999	PARSONS BRINCKERHOFF	SERVICES FOR AUGUST 2014	B140027
11/3/2014	50453177	\$31,563.40	553780	50300	6201	719999	ROLDAN CONSTRUCTION INC	SERVICES THRU 8/31/14	B140405
11/3/2014	50453183	\$128,347.95	800000	10000	5488	672111	ANTHEM BLUE CROSS	11/14 CALIFORNIA CARE RETIREE	
	50453183			10000	5488	672122		11/14 CALIFORNIA CARE RETIREE	
11/3/2014	50453183	\$128,347.95	800000	10000	5488	672120	ANTHEM BLUE CROSS	11/14 CALIFORNIA CARE RETIREE	
11/3/2014	50453184	\$110,891.39	800000	10000	5488	672122	ANTHEM BLUE CROSS	11/14 IN STATE-PPO	
11/3/2014	50453184	\$110,891.39	800000	10000	5488	672001	ANTHEM BLUE CROSS	11/14 IN STATE-PPO	
11/3/2014	50453184	\$110,891.39	800000	10000	5488	672111	ANTHEM BLUE CROSS	11/14 IN STATE-PPO	
	50453184			10000	5488	672123		11/14 IN STATE-PPO	
11/11/2014	50453251	\$382,255.72	101001	11612	3428	672114	KAISER FOUNDATION HEALTH	12/14 PREMIUM FOR ACTIVE EMPLOYEES	
11/11/2014	50453252	\$179,886.96	101001	11612	3428	672114	KAISER FOUNDATION HEALTH	12/14 PREMIUM FOR ACTIVE EMPLOYEES	
11/11/2014	50453257	\$60,983.63	132070	25402	640105	601000	KEY CODE MEDIA INC	CHABOT TV STUDIO EQUIP	P1500073
11/11/2014	50453257	\$60,983.63	132065	25402	640105	601000	KEY CODE MEDIA INC	CHABOT TV STUDIO EQUIP	P1500073
11/11/2014	50453300	\$65,593.00	103001	30001	5404	499900	STUDENT INSURANCE	POLICY FOR 7/1/14-7/1/15 LPC	
11/11/2014	50453300	\$65,593.00	103001	30001	5406	499900	STUDENT INSURANCE	POLICY FOR 7/1/14-7/1/15 LPC	
11/11/2014	50453327	\$67,352.15	553780	50300	6201	719999	J D GENERAL	SERVICES THRU 10/8/14	B140407
11/11/2014	50453330	\$166,000.00	553805	50300	6202	719999	LIONAKIS	SERVICES FOR 8/16-9/15/14	B150078
11/11/2014	50453340	\$76,414.00	551060	50100	6201	719999	SOUTHLAND INDUSTRIES	SERVICES THRU MAY 2014	B120340
11/11/2014	50453341	\$88,168.00	551060	50100	6201	719999	SOUTHLAND INDUSTRIES	SERVICES THRU MARCH 2013	B120340
11/11/2014	50453343	\$38,159.50	553750	50300	6235	719999	SOUTHLAND INDUSTRIES	SERVICES THRU 9/30/14	
11/11/2014	50453343	\$38,159.50	553840	50300	6237	719999	SOUTHLAND INDUSTRIES	SERVICES FOR 7/25-9/19/14 LPC	B110278

11/11/2014	50453346	\$41,971.93	552560	50200	6210	719999	SWINERTON MANAGEMENT	SERVICES FOR OCT 2014	B140026
11/11/2014	50453346	\$41,971.93	552560	50200	6210	719999	SWINERTON MANAGEMENT	SERVICES FOR AUGUST 2014	B140026
11/11/2014	50453348	\$63,090.17	553830	50300	6401	719999	THERMO ELECTRON NORTH	CHROMOTOGRAPH/LPC	B150066
11/11/2014	50453348	\$63,090.17	553830	50300	640101	719999	THERMO ELECTRON NORTH	CHROMOTOGRAPH/LPC	B150066
11/11/2014	50453348	\$63,090.17	553830	50300	640105	719999	THERMO ELECTRON NORTH	CHROMOTOGRAPH/LPC	B150066
11/18/2014	50453596	\$33,615.00	111001	10530	5160	701000	A BETTER WAY INC	ALAMEDA COUNTY - SEPTEMBER 2014	O1500303
11/18/2014	50453644	\$46,314.00	111001	10530	5160	701000	FRED FINCH YOUTH CENTER	ALAMEDA COUNTY - SEPTEMBER 2014	O1500306
11/18/2014	50453687	\$163,789.40	100001	42110	5511	650400	PACIFIC GAS & ELECTRIC CO.	CHABOT TRUE UP CHARGE-OCT14	
11/18/2014	50453687	\$163,789.40	100001	43110	5511	650400	PACIFIC GAS & ELECTRIC CO.	ELECTRICITY-LPC-OCT14	
	50453687			43110	5511	650400		LPC TRUE UP CHARGE-OCT14	
11/18/2014	50453687	\$163,789.40	100001	42110	5511	650400	PACIFIC GAS & ELECTRIC CO.	ELECTRICITY-CHABOT-OCT14	
11/18/2014	50453701	\$61,510.12	111001	10530	5160	701000	SENECA CENTER	ALAMEDA COUNTY - SEPTEMBER 2014	O1500308
11/18/2014	50453730	\$42,465.30	551020	50100	6120	719999	DRYCO CONSTRUCTION INC.	FINAL RETENTION RELEASE	B140412
11/18/2014	50453744	\$120,849.04	800000	10000	5488	672114	KAISER FOUNDATION HEALTHI	12/14 PREMIUM FOR RETIREES	
11/18/2014	50453745	\$42,476.84	800000	10000	5488	672114	KAISER FOUNDATION HEALTHI	12/14 PREMIUM FOR RETIREES	