

Payable Warrant

From 01-MAY-

2015 to 31-MAY-2015

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

Check Date	Check Number	Invoice	Vendor	Detail
05/08/15	50557270	I1511156	INTEGRA CONSTRUCTION SERV	SERVICES
THRU 4/1/15			36,464.80	

36,464.80

Payable Warrant

From 01-MAY-

2015 to 31-MAY-2015

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

Check Date	Check Number	Invoice	Vendor	Detail
05/04/15	50557141	I1510874	WEST BAY BUILDERS	PACE
SETTLEMENT			52,497.00	
05/08/15	50557267	I1511171	BHM CONSTRUCTION INC	SERVICES
THRU 4/30/15			114,389.74	
05/08/15	50557274	I1511161	PARSONS BRINCKERHOFF	SERVICES
FOR 11/29/14-3/27/15			183,441.64	
05/15/15	50557760	I1511700	DOVGAN MICHAEL	SERVICES
THRU 3/26/15			58,044.71	
05/15/15	50557773	I1511708	NOR CAL INSPECTION	SERVICES
FOR 2/1-4/30/15			34,340.00	
05/15/15	50557780	I1511769	W.A. THOMAS CO. INC.	SERVICES
THRU 3/31/15			366,400.56	
05/22/15	50580642	I1511902	BHM CONSTRUCTION INC	STOP
RELEASE PAY APP #21			34,990.40	

05/22/15 50580648 I1511936 W.A. THOMAS CO. INC. SERVICES
THRU 4/30/15 139,368.90

983,472.95

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Payable Warrant

2015 to 31-MAY-2015

Accounts

From 01-MAY-

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

Check Date AMOUNT	Check Number	Invoice	Vendor	Detail
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05/04/15	50557115	I1510868	AGATI INC.	FF&E
LIBRARY/LPC			40,054.80	
05/04/15	50557128	I1510850	HEWLETT-PACKARD COMPANY	
COMPUTERS/LPC			335,565.90	
05/04/15	50557128	I1510893	HEWLETT-PACKARD COMPANY	
COMPUTERS/CHABOT			37,738.08	
05/04/15	50557128	I1510853	HEWLETT-PACKARD COMPANY	
COMPUTERS/LPC			36,138.82	
05/04/15	50557128	I1510845	HEWLETT-PACKARD COMPANY	
COMPUTERS/CHABOT			12,972.36	
05/04/15	50557128	I1510846	HEWLETT-PACKARD COMPANY	
COMPUTERS/CHABOT			25,052.54	

487,522.50

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Payable Warrant

2015 to 31-MAY-2015

Accounts

From 01-MAY-

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

Check Date AMOUNT	Check Number	Invoice	Vendor	Detail
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05/15/15	50557671	I1511550	PEARSON LONGMAN		CRD
AGAINST CLAIM # 63765425			-4,391.26		
05/15/15	50557671	I1511554	PEARSON LONGMAN		LANG
ARTS MATERIALS/CHABOT			48,557.50		
05/15/15	50557671	I1511553	PEARSON LONGMAN		CRD
AGAINST INV # 76667920			-52,245.00		
05/15/15	50557671	I1511555	PEARSON LONGMAN		LANG
ARTS MATERIALS/CHABOT			29,898.70		
05/15/15	50557671	I1511552	PEARSON LONGMAN		ERROR
INVOICE ON PO P1500394			52,245.00		
05/22/15	50580623	I1511880	VWR SCIENTIFIC PRODUCTS	C	SCIENCE
SUPPLIES			77.63		
05/22/15	50580623	I1511884	VWR SCIENTIFIC PRODUCTS	C	SCIENCE
SUPPLIES			328.29		
05/22/15	50580623	I1512005	VWR SCIENTIFIC PRODUCTS	C	SCIENCE
SUPPLIES			3,135.73		
05/22/15	50580623	I1511887	VWR SCIENTIFIC PRODUCTS	C	SCIENCE
SUPPLIES			23.65		
05/22/15	50580623	I1512006	VWR SCIENTIFIC PRODUCTS	C	SCIENCE
SUPPLIES			57.98		
05/22/15	50580623	I1511882	VWR SCIENTIFIC PRODUCTS	C	SCIENCE
SUPPLIES			111.46		
05/22/15	50580623	I1512001	VWR SCIENTIFIC PRODUCTS	C	SCIENCE
SUPPLIES			135.29		
05/22/15	50580623	I1512004	VWR SCIENTIFIC PRODUCTS	C	SCIENCE
SUPPLIES			3,169.37		
05/22/15	50580623	I1512003	VWR SCIENTIFIC PRODUCTS	C	SCIENCE
SUPPLIES			1,024.32		
05/22/15	50580623	I1512007	VWR SCIENTIFIC PRODUCTS	C	SCIENCE
SUPPLIES			1,517.67		
05/22/15	50580623	I1511984	VWR SCIENTIFIC PRODUCTS	C	SCIENCE
SUPPLIES			500.04		
05/22/15	50580623	I1511822	VWR SCIENTIFIC PRODUCTS	C	SCIENCE
SUPPLIES			82.17		
05/22/15	50580623	I1511986	VWR SCIENTIFIC PRODUCTS	C	SCIENCE
SUPPLIES			355.11		
05/22/15	50580623	I1511885	VWR SCIENTIFIC PRODUCTS	C	SCIENCE
SUPPLIES			28.69		
05/22/15	50580623	I1511879	VWR SCIENTIFIC PRODUCTS	C	SCIENCE
SUPPLIES			951.47		
05/22/15	50580623	I1512009	VWR SCIENTIFIC PRODUCTS	C	SCIENCE
SUPPLIES			30.86		
05/22/15	50580623	I1512008	VWR SCIENTIFIC PRODUCTS	C	SCIENCE
SUPPLIES			405.86		
05/22/15	50580623	I1511888	VWR SCIENTIFIC PRODUCTS	C	SCIENCE
SUPPLIES			35.58		
05/22/15	50580623	I1512002	VWR SCIENTIFIC PRODUCTS	C	SCIENCE
SUPPLIES			1,707.02		
05/22/15	50580623	I1511967	VWR SCIENTIFIC PRODUCTS	C	SCIENCE
SUPPLIES			1,810.03		

05/22/15	50580623	I1511998	VWR SCIENTIFIC PRODUCTS C	SCIENCE
SUPPLIES			4,014.71	
05/22/15	50580623	I1511886	VWR SCIENTIFIC PRODUCTS C	SCIENCE
SUPPLIES			54.14	
05/22/15	50580623	I1511995	VWR SCIENTIFIC PRODUCTS C	SCIENCE
SUPPLIES			701.37	
05/22/15	50580623	I1511968	VWR SCIENTIFIC PRODUCTS C	SCIENCE
SUPPLIES			2,739.91	

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Payable Warrant

From 01-MAY-

2015 to 31-MAY-2015

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

Check Date AMOUNT	Check Number	Invoice	Vendor	Detail
05/22/15	50580623	I1511883	VWR SCIENTIFIC PRODUCTS C	SCIENCE
SUPPLIES			214.55	
05/22/15	50580623	I1511881	VWR SCIENTIFIC PRODUCTS C	SCIENCE
SUPPLIES			272.74	
05/22/15	50580623	I1512010	VWR SCIENTIFIC PRODUCTS C	SCIENCE
SUPPLIES			3,533.24	

101,083.82

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Payable Warrant

From 01-MAY-

2015 to 31-MAY-2015

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

Check Date AMOUNT	Check Number	Invoice	Vendor	Detail
05/08/15	50557253	I1511349	VALLEY CARE HEALTH SYSTEM	FALL
2014 (CHABOT)			143,838.00	

05/08/15	50557253	I1511348	VALLEY CARE HEALTH SYSTEM	SUMMER
2014 (CHABOT)			52,393.00	
05/08/15	50557253	I1511352	VALLEY CARE HEALTH SYSTEM	SPRING
2015 (CHABOT)			146,087.00	

342,318.00

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Accounts

2015 to 31-MAY-2015

From 01-MAY-

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

Check Date AMOUNT	Check Number	Invoice	Vendor	Detail

05/22/15	50580595	I1511922	SWEETWATER SOUND INC.	A/V
EQUIPMENT/CHABOT			1,833.64	
05/22/15	50580595	I1511922	SWEETWATER SOUND INC.	A/V
EQUIPMENT/CHABOT			2,384.10	
05/22/15	50580595	I1511922	SWEETWATER SOUND INC.	A/V
EQUIPMENT/CHABOT			3,998.00	
05/22/15	50580595	I1511922	SWEETWATER SOUND INC.	A/V
EQUIPMENT/CHABOT			299.00	
05/22/15	50580595	I1511922	SWEETWATER SOUND INC.	A/V
EQUIPMENT/CHABOT			977.50	
05/22/15	50580595	I1511922	SWEETWATER SOUND INC.	A/V
EQUIPMENT/CHABOT			1,475.00	
05/22/15	50580595	I1511922	SWEETWATER SOUND INC.	A/V
EQUIPMENT/CHABOT			532.02	
05/22/15	50580595	I1511922	SWEETWATER SOUND INC.	A/V
EQUIPMENT/CHABOT			1,375.00	
05/22/15	50580595	I1511922	SWEETWATER SOUND INC.	A/V
EQUIPMENT/CHABOT			236.00	
05/22/15	50580595	I1511922	SWEETWATER SOUND INC.	A/V
EQUIPMENT/CHABOT			36.04	
05/22/15	50580595	I1511922	SWEETWATER SOUND INC.	A/V
EQUIPMENT/CHABOT			299.00	
05/22/15	50580595	I1511922	SWEETWATER SOUND INC.	A/V
EQUIPMENT/CHABOT			3,795.56	
05/22/15	50580595	I1511922	SWEETWATER SOUND INC.	A/V
EQUIPMENT/CHABOT			5,970.00	
05/22/15	50580595	I1511922	SWEETWATER SOUND INC.	A/V
EQUIPMENT/CHABOT			798.00	

05/22/15	50580595	I1511922	SWEETWATER SOUND INC.	A/V
EQUIPMENT/CHABOT			427.95	
05/22/15	50580595	I1511922	SWEETWATER SOUND INC.	A/V
EQUIPMENT/CHABOT			253.65	
05/22/15	50580595	I1511922	SWEETWATER SOUND INC.	A/V
EQUIPMENT/CHABOT			669.10	
05/22/15	50580595	I1511922	SWEETWATER SOUND INC.	A/V
EQUIPMENT/CHABOT			2,396.00	
05/22/15	50580595	I1511922	SWEETWATER SOUND INC.	A/V
EQUIPMENT/CHABOT			127.65	
05/22/15	50580595	I1511922	SWEETWATER SOUND INC.	A/V
EQUIPMENT/CHABOT			435.88	
05/22/15	50580595	I1511922	SWEETWATER SOUND INC.	A/V
EQUIPMENT/CHABOT			1,330.00	
05/22/15	50580595	I1511922	SWEETWATER SOUND INC.	A/V
EQUIPMENT/CHABOT			2,795.00	
05/22/15	50580595	I1511922	SWEETWATER SOUND INC.	A/V
EQUIPMENT/CHABOT			253.65	
05/22/15	50580595	I1511922	SWEETWATER SOUND INC.	A/V
EQUIPMENT/CHABOT			201.75	
05/22/15	50580595	I1511922	SWEETWATER SOUND INC.	A/V
EQUIPMENT/CHABOT			80.25	
05/22/15	50580595	I1511922	SWEETWATER SOUND INC.	A/V
EQUIPMENT/CHABOT			3,695.00	
05/22/15	50580595	I1511922	SWEETWATER SOUND INC.	A/V
EQUIPMENT/CHABOT			2,325.13	
05/22/15	50580595	I1511922	SWEETWATER SOUND INC.	A/V
EQUIPMENT/CHABOT			716.00	
05/22/15	50580595	I1511922	SWEETWATER SOUND INC.	A/V
EQUIPMENT/CHABOT			1,497.00	

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Accounts

Payable Warrant

From 01-MAY-

2015 to 31-MAY-2015

Location: Chabot College

Fund: Restricted General Fund

Account: 6400 EQUIPMENT/FURNITURE/FIXTURES

Check Date	Check Number	Invoice	Vendor	Detail
AMOUNT				
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05/22/15	50580595	I1511922	SWEETWATER SOUND INC.	A/V
EQUIPMENT/CHABOT			39.98	
05/22/15	50580595	I1511922	SWEETWATER SOUND INC.	A/V
EQUIPMENT/CHABOT			1,098.00	
05/22/15	50580595	I1511922	SWEETWATER SOUND INC.	A/V
EQUIPMENT/CHABOT			922.99	

05/22/15	50580595	I1511922	SWEETWATER SOUND INC.	A/V
EQUIPMENT/CHABOT			2,593.61	
05/22/15	50580623	I1511839	VWR SCIENTIFIC PRODUCTS C	SCIENCE
SUPPLIES			1,561.21	
05/22/15	50580623	I1511840	VWR SCIENTIFIC PRODUCTS C	SCIENCE
SUPPLIES			497.48	
05/22/15	50580623	I1511840	VWR SCIENTIFIC PRODUCTS C	SCIENCE
SUPPLIES			835.23	
05/22/15	50580623	I1511841	VWR SCIENTIFIC PRODUCTS C	SCIENCE
SUPPLIES			5,084.56	

53,845.93

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Payable Warrant

Accounts

2015 to 31-MAY-2015

From 01-MAY-

Location: District Office
Fund: Capital Projects Fund
Account: 6200 BUILDINGS

Check Date AMOUNT	Check Number	Invoice	Vendor	Detail
05/08/15	50557266	I1511413	SOUTHLAND INDUSTRIES	SERVICES
THRU 3/25/15			47,700.00	
05/15/15	50557750	I1511702	SOUTHLAND INDUSTRIES	SERVICES
THRU 4/30/15			50,850.00	

98,550.00

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Payable Warrant

Accounts

2015 to 31-MAY-2015

From 01-MAY-

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

Check Date AMOUNT	Check Number	Invoice	Vendor	Detail
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05/08/15	50557283	I1511369	ANTHEM BLUE CROSS	5/15
CALIFORNIA CARE RETIREE	72,197.90			
05/08/15	50557283	I1511369	ANTHEM BLUE CROSS	5/15
CALIFORNIA CARE RETIREE	22,082.76			
05/08/15	50557283	I1511369	ANTHEM BLUE CROSS	5/15
CALIFORNIA CARE RETIREE	30,786.50			
05/08/15	50557284	I1511370	ANTHEM BLUE CROSS	5/15 IN
STATE PPO	73,963.28			
05/08/15	50557284	I1511370	ANTHEM BLUE CROSS	5/15 IN
STATE PPO	29,312.93			
05/08/15	50557284	I1511370	ANTHEM BLUE CROSS	5/15 IN
STATE PPO	4,298.39			
05/08/15	50557284	I1511370	ANTHEM BLUE CROSS	5/15 IN
STATE PPO	8,323.64			
05/15/15	50557783	I1511654	KAISER FOUNDATION HEALTH	6/15
PREMIUM FOR RETIREEES	120,902.25			
05/15/15	50557784	I1511655	KAISER FOUNDATION HEALTH	6/15
PREMIUM FOR RETIREEES	41,767.43			

403,635.08

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Payable Warrant

Accounts

2015 to 31-MAY-2015

From 01-MAY-

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

Check Date	Check Number	Invoice	Vendor	Detail
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05/08/15	50557154	I1511367	ANTHEM BLUE CROSS	5/15
ACTIVE PPO	7,831.20			
05/08/15	50557154	I1511367	ANTHEM BLUE CROSS	5/15
ACTIVE PPO	92,037.80			
05/08/15	50557154	I1511367	ANTHEM BLUE CROSS	5/15
ACTIVE PPO	282,414.08			
05/08/15	50557176	I1511374	COMMUNITY COLLEGE INSURAN	5/15
DELTA DENTAL PREMIUM	79,985.02			
05/08/15	50557176	I1511374	COMMUNITY COLLEGE INSURAN	5/15
DELTA DENTAL PREMIUM	10,897.27			
05/15/15	50557629	I1511650	KAISER FOUNDATION HEALTH	6/15
PREMIUM FOR ACTIVE EMPLOY	374,652.08			

05/15/15 50557630 I1511651 KAISER FOUNDATION HEALTH 6/15
 PREMIUM FOR ACTIVE EMPLOY 183,914.28

 1,031,731.73

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

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

Check Date AMOUNT	Check Number	Invoice	Vendor	Detail
-----	-----	-----	-----	-----
05/04/15	50557064	I1500021	PIPS	WORKMENS
COMP INSURANCE INSTAL			75,338.16	

 75,338.16

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

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

Check Date AMOUNT	Check Number	Invoice	Vendor	Detail
-----	-----	-----	-----	-----
05/04/15	50557030	I1510929	FIRST 5 MENDOCINO	DEC 2014
TITLE IV-E TRAINING			48,720.67	
05/04/15	50557030	I1510928	FIRST 5 MENDOCINO	NOV 2014
TITLE IV-E TRAINING			11,466.20	
05/04/15	50557030	I1510934	FIRST 5 MENDOCINO	FEB 2015
TITLE IV-E TRAINING			43,388.89	
05/04/15	50557030	I1510932	FIRST 5 MENDOCINO	JAN 2015
TITLE IV-E TRAINING			5,174.92	

05/04/15	50557030	I1510927	FIRST 5 MENDOCINO	OCT 2014
TITLE IV-E TRAINING			39,116.02	
05/04/15	50557030	I1510911	FIRST 5 MENDOCINO	SEP 2014
TITLE IV-E TRAINING			65,141.66	
05/04/15	50557058	I1510961	OSCA (OCCUPATIONAL SAFETY	SERVICES
FOR 12/20/14			6,745.00	
05/04/15	50557058	I1510965	OSCA (OCCUPATIONAL SAFETY	SERVICES
FOR 12/16/14			38,712.66	
05/04/15	50557058	I1510967	OSCA (OCCUPATIONAL SAFETY	SERVICES
FOR 12/16/14			25,808.44	
05/04/15	50557058	I1510963	OSCA (OCCUPATIONAL SAFETY	SERVICES
FOR 12/20/14			2,965.00	
05/15/15	50557524	I1511706	A BETTER WAY INC	MAR 2015
ALAMEDA COUNTY			77,215.00	
05/15/15	50557566	I1511712	CHILDREN'S HOSPITAL OAKLA	NOV-DEC
2014; JAN-FEB 2015			33,000.00	
05/15/15	50557596	I1511704	FIRST 5 MENDOCINO	APRIL
2015 TITLE IV-E TRAINING			28,714.83	
05/15/15	50557596	I1511699	FIRST 5 MENDOCINO	MAR 2015
TITLE IV-E TRAINING			17,754.97	
05/15/15	50557601	I1511717	FRED FINCH YOUTH CENTER	MAR 2015
ALAMEDA COUNTY			58,900.00	
05/15/15	50557644	I1511720	LINCOLN CHILD CENTER	MAR 2015
ALAMEDA COUNTY			76,810.00	
05/15/15	50557697	I1511629	SENECA CENTER	SERVICES
FOR MAR 2015-ALAMEDA			93,679.46	

673,313.72

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Payable Warrant

2015 to 31-MAY-2015

Accounts

From 01-MAY-

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

Check Date	Check Number	Invoice	Vendor	Detail
AMOUNT				
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05/08/15	50557154	I1511367	ANTHEM BLUE CROSS	5/15
ACTIVE PPO			855.05	
05/08/15	50557154	I1511367	ANTHEM BLUE CROSS	5/15
ACTIVE PPO			808.90	

1,663.95

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Payable Warrant

Accounts

2015 to 31-MAY-2015

From 01-MAY-

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

Check Date	Check Number	Invoice	Vendor	Detail
05/15/15	50557537	I1511761	ALLIANCE GAS PRODUCTS	WELDING
			48,344.25	

48,344.25

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Payable Warrant

Accounts

2015 to 31-MAY-2015

From 01-MAY-

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

Check Date	Check Number	Invoice	Vendor	Detail
05/04/15	50557060	I1510827	PACIFIC GAS & ELECTRIC CO	LPC TRUE
			23,325.63	
05/04/15	50557060	I1510803	PACIFIC GAS & ELECTRIC CO	ABS ADV
			2,038.27	
05/04/15	50557060	I1510822	PACIFIC GAS & ELECTRIC CO	
			18,307.52	
05/04/15	50557060	I1510826	PACIFIC GAS & ELECTRIC CO	
			18,976.48	
05/04/15	50557060	I1510804	PACIFIC GAS & ELECTRIC CO	ABS ADV
			1,036.62	
05/04/15	50557060	I1510823	PACIFIC GAS & ELECTRIC CO	CHABOT
			20,658.03	

05/22/15	50580529	I1511963	PACIFIC GAS & ELECTRIC CO	
ELECTRICITY-CHABOT-APR15				19,416.90
05/22/15	50580529	I1511970	PACIFIC GAS & ELECTRIC CO	LPC TRUE
UP CHARGE-APR15				25,184.43
05/22/15	50580529	I1511966	PACIFIC GAS & ELECTRIC CO	
OVERPAYMENT ACCT # 0694211257-				-50,093.13
05/22/15	50580529	I1511969	PACIFIC GAS & ELECTRIC CO	
ELECTRICITY-LPC-APR15				20,013.12
05/22/15	50580529	I1511964	PACIFIC GAS & ELECTRIC CO	CHABOT
TRUE UP CHARGE-APR15				21,335.12

120,198.99

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Accounts

2015 to 31-MAY-2015

From 01-MAY-

Location: Other

Fund: Unrestricted General Fund

Account: 9500 Accounts Payable

Check Date AMOUNT	Check Number	Invoice	Vendor	Detail
05/08/15	50557176	I1511374	COMMUNITY COLLEGE INSURAN	5/15
DELTA DENTAL PREMIUM			1,447.72	
05/08/15	50557176	I1511374	COMMUNITY COLLEGE INSURAN	5/15
DELTA DENTAL PREMIUM			85.63	
05/15/15	50557545	I1511477	ASSOCIATED STUDENTS	SPRING
2015 STUDENT ACTIVITY F			70,547.11	
05/15/15	50557560	I1511479	CHABOT COLLEGE	SPRING
2015 STUDENT ACTIVITY F			96,302.27	

168,382.73

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Accounts

2015 to 31-MAY-2015

From 01-MAY-

Location: Other

Fund: Unrestricted General Fund

Account: 9500 Accounts Payable

Check Date AMOUNT	Check Number	Invoice	Vendor	Detail
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Report Total
4,625,866.61
,8