

Accounts Payable Warrant
 From 01-JUN-2015 to 30-JUN-2015

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
06/08/15	50580943	I1512745	CAL COAST TELECOM	SERVICES THRU 5/15/15	40,755.00
06/11/15	50581333	I1512862	EMPIRE LANDSCAPING INC.	SERVICES THRU 5/28/15	445,950.00

					486,705.00

Accounts Payable Warrant
From 01-JUN-2015 to 30-JUN-2015

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
06/08/15	50580944	I1512258	W.A. THOMAS CO. INC.	WA THOMAS ESCROW # 1044643	46,938.10
06/08/15	50580954	I1512422	PARSONS BRINCKERHOFF	SERVICES FOR APRIL 2015	50,134.05
06/08/15	50580958	I1512752	STEINBERG GROUP THE	SERVICES FOR APRIL 2015	42,630.00
06/08/15	50580958	I1512751	STEINBERG GROUP THE	SERVICES FOR APRIL 2015	19,001.25
06/08/15	50580958	I1512749	STEINBERG GROUP THE	SERVICES FOR APRIL 2015	21,986.25
06/08/15	50580958	I1512748	STEINBERG GROUP THE	SERVICES FOR APRIL 2015	3,590.00
06/08/15	50580958	I1512753	STEINBERG GROUP THE	SERVICES FOR APRIL 2015	2,062.50
06/08/15	50580958	I1512747	STEINBERG GROUP THE	SERVICES FOR APRIL 2015	9,405.00
06/08/15	50580961	I1512255	W.A. THOMAS CO. INC.	SERVICES THRU 4/30/15	422,442.92
06/18/15	50582263	I1513050	DPR CONSTRUCTION	SERVICES THRU 5/31/15	50,000.00
06/18/15	50582266	I1513058	LIONAKIS	SERVICES FOR 4/16-5/15/15	20,800.00
06/18/15	50582266	I1513060	LIONAKIS	SERVICES FOR 4/16-5/15/15	10,020.00
06/18/15	50582266	I1513059	LIONAKIS	SERVICES FOR 4/16-5/15/15	1,200.00
					700,210.07

Accounts Payable Warrant
 From 01-JUN-2015 to 30-JUN-2015

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
06/11/15	50581335	I1512817	HEWLETT-PACKARD COMPANY	COMPUTERS/CHABOT	50,317.44
06/18/15	50582276	I1513020	WORTHINGTON CYLINDERS COR	SCBA CYLINDERS/FIRE SCI CHABOT	35,570.67

					85,888.11

Accounts Payable Warrant
 From 01-JUN-2015 to 30-JUN-2015

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
06/11/15	50581230	I1512938	BONES CLONES INC	SOCIAL SCIENCES FOSSIL/SKELETO	13,938.92
06/11/15	50581230	I1512938	BONES CLONES INC	SOCIAL SCIENCES FOSSIL/SKELETO	397.29
06/11/15	50581230	I1512938	BONES CLONES INC	SOCIAL SCIENCES FOSSIL/SKELETO	3,339.49
06/11/15	50581230	I1512938	BONES CLONES INC	SOCIAL SCIENCES FOSSIL/SKELETO	2,019.23
06/11/15	50581230	I1512938	BONES CLONES INC	SOCIAL SCIENCES FOSSIL/SKELETO	195.00
06/11/15	50581230	I1512938	BONES CLONES INC	SOCIAL SCIENCES FOSSIL/SKELETO	381.61
06/11/15	50581230	I1512938	BONES CLONES INC	SOCIAL SCIENCES FOSSIL/SKELETO	539.55
06/11/15	50581230	I1512938	BONES CLONES INC	SOCIAL SCIENCES FOSSIL/SKELETO	6,082.20
06/11/15	50581230	I1512938	BONES CLONES INC	SOCIAL SCIENCES FOSSIL/SKELETO	6,376.50
06/11/15	50581230	I1512938	BONES CLONES INC	SOCIAL SCIENCES FOSSIL/SKELETO	351.20
06/11/15	50581230	I1512938	BONES CLONES INC	SOCIAL SCIENCES FOSSIL/SKELETO	302.15
06/11/15	50581230	I1512938	BONES CLONES INC	SOCIAL SCIENCES FOSSIL/SKELETO	2,844.90
06/11/15	50581230	I1512938	BONES CLONES INC	SOCIAL SCIENCES FOSSIL/SKELETO	2,019.23
					38,787.27

Accounts Payable Warrant
 From 01-JUN-2015 to 30-JUN-2015

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
06/08/15	50580940	I1512741	SOUTHLAND INDUSTRIES	SERVICES THRU 5/31/15	198,450.00
06/18/15	50582257	I1512948	SOUTHLAND INDUSTRIES	SERVICES THRU 6/10/15	71,290.80
06/18/15	50582258	I1512949	SOUTHLAND INDUSTRIES	FINAL RETENTION RELEASE	40,921.20

					310,662.00

Accounts Payable Warrant
 From 01-JUN-2015 to 30-JUN-2015

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
06/08/15	50580769	I1512418	AEDEA PARTNERS LLC	PROFESSIONAL SVCS	36,768.50
06/18/15	50582153	I1513192	THE HANOVER RESEARCH COUN	SERVICES FOR 7/1/15-6/30/15	38,475.00
					----- 75,243.50

Accounts Payable Warrant
 From 01-JUN-2015 to 30-JUN-2015

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
06/08/15	50580969	I1512638	ANTHEM BLUE CROSS	6/15 CALIFORNIA CARE RETIREE	20,922.76
06/08/15	50580969	I1512638	ANTHEM BLUE CROSS	6/15 CALIFORNIA CARE RETIREE	31,749.82
06/08/15	50580969	I1512638	ANTHEM BLUE CROSS	6/15 CALIFORNIA CARE RETIREE	72,197.90
06/08/15	50580970	I1512639	ANTHEM BLUE CROSS	6/15 IN STATE PPO	4,253.78
06/08/15	50580970	I1512639	ANTHEM BLUE CROSS	6/15 IN STATE PPO	73,852.63
06/08/15	50580970	I1512639	ANTHEM BLUE CROSS	6/15 IN STATE PPO	29,028.24
06/08/15	50580970	I1512639	ANTHEM BLUE CROSS	6/15 IN STATE PPO	8,332.84

					240,337.97

Accounts Payable Warrant
 From 01-JUN-2015 to 30-JUN-2015

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
06/08/15	50580780	I1512631	ANTHEM BLUE CROSS	6/15 ACTIVE PPO	276,771.22
06/08/15	50580780	I1512631	ANTHEM BLUE CROSS	6/15 ACTIVE PPO	92,037.80
06/08/15	50580780	I1512631	ANTHEM BLUE CROSS	6/15 ACTIVE PPO	7,831.20
06/08/15	50580814	I1512613	COMMUNITY COLLEGE INSURAN	6/15 DELTA DENTAL PREMIUM	10,811.63
06/08/15	50580814	I1512613	COMMUNITY COLLEGE INSURAN	6/15 DELTA DENTAL PREMIUM	80,817.67

					468,269.52

Accounts Payable Warrant
 From 01-JUN-2015 to 30-JUN-2015

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
06/08/15	50580780	I1512631	ANTHEM BLUE CROSS	6/15 ACTIVE PPO	855.05
06/08/15	50580780	I1512631	ANTHEM BLUE CROSS	6/15 ACTIVE PPO	808.90
					1,663.95

Accounts Payable Warrant
 From 01-JUN-2015 to 30-JUN-2015

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
06/11/15	50581261	I1512857	INGRAM & BRAUNS MUSIK SHO	VARIOUS INSTRUMENTS	5,910.81
06/11/15	50581261	I1512857	INGRAM & BRAUNS MUSIK SHO	VARIOUS INSTRUMENTS	2,753.93
06/11/15	50581261	I1512857	INGRAM & BRAUNS MUSIK SHO	VARIOUS INSTRUMENTS	3,617.88
06/11/15	50581261	I1512857	INGRAM & BRAUNS MUSIK SHO	VARIOUS INSTRUMENTS	6,931.35
06/11/15	50581261	I1512857	INGRAM & BRAUNS MUSIK SHO	VARIOUS INSTRUMENTS	4,651.55
06/11/15	50581261	I1512857	INGRAM & BRAUNS MUSIK SHO	VARIOUS INSTRUMENTS	7,585.07
06/11/15	50581261	I1512857	INGRAM & BRAUNS MUSIK SHO	VARIOUS INSTRUMENTS	2,493.32
					33,943.91

Accounts Payable Warrant
 From 01-JUN-2015 to 30-JUN-2015

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
06/18/15	50581950	I1513163	PACIFIC GAS & ELECTRIC CO	CHABOT TRUE UP CHARGE-MAY15	19,930.18
06/18/15	50581950	I1513155	PACIFIC GAS & ELECTRIC CO	ELECTRICITY-LPC-MAY15	37,450.37
06/18/15	50581950	I1513160	PACIFIC GAS & ELECTRIC CO	ELECTRICITY-CHABOT-MAY15	34,519.15
06/18/15	50581950	I1513156	PACIFIC GAS & ELECTRIC CO	LPC TRUE UP CHARGE-MAY15	19,818.92
06/18/15	50582116	I1513152	SPURR	NATURAL GAS-LAS POSITAS COLLEG	17,089.84
06/18/15	50582116	I1513149	SPURR	NATURAL GAS-LAS POSITAS COLLEG	20,232.30

					149,040.76

Accounts Payable Warrant
 From 01-JUN-2015 to 30-JUN-2015

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
06/08/15	50580814	I1512613	COMMUNITY COLLEGE INSURAN	6/15 DELTA DENTAL PREMIUM	342.55
06/08/15	50580814	I1512613	COMMUNITY COLLEGE INSURAN	6/15 DELTA DENTAL PREMIUM	1,033.09

					1,375.64

Accounts Payable Warrant
 From 01-JUN-2015 to 30-JUN-2015

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
06/01/15	50580740	I1512215	US BANK GOVERNMENT SERVIC	CORPORATE ACCT 4246 0445 5562	70,487.84
					70,487.84

Accounts Payable Warrant
From 01-JUN-2015 to 30-JUN-2015

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
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Report Total					2,662,615.54