

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

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
11/02/15	50633415	I1604866	HARLEY ELLIS DEVEREAUX CO	SERVICES FOR SEPT 2015	4,228.40
11/02/15	50633415	I1604865	HARLEY ELLIS DEVEREAUX CO	SERVICES FOR SEPT 2015	37,500.00
11/02/15	50633420	I1604747	W.A. THOMAS CO. INC.	SERVICES THRU 9/30/15	125,424.90
11/20/15	50634191	I1605668	PARSONS BRINCKERHOFF	SERVICES FOR SEPT 2015	37,128.00
11/20/15	50634194	I1605763	STEINBERG GROUP THE	SERVICES FOR AUG 2015	33,402.75
11/20/15	50634194	I1605764	STEINBERG GROUP THE	SERVICES FOR SEPT 2015	17,527.05
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					255,211.10

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

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
11/13/15	50634005	I1605391	PATON GROUP THE	3D PRINTER/CHABOT APPLIED TECH	151,543.10
11/20/15	50634180	I1605787	APPLE INC.	COMPUTERS/CHABOT	35,557.20
					----- 187,100.30

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

Location: Chabot College  
Fund: Restricted General Fund  
Account: 7600 OTHER PAYMENTS TO/FOR STUDENTS

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
11/10/15	50633469	I1605134	FOLLETT HIGHER EDUCATION	TEXTBOOKS-AUG (FALL-15)	44,627.89
					----- 44,627.89

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

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
11/10/15	50633572	I1605300	ANTHEM BLUE CROSS	11/15 IN STATE PPO	82,206.22
11/10/15	50633572	I1605300	ANTHEM BLUE CROSS	11/15 IN STATE PPO	5,258.02
11/10/15	50633572	I1605300	ANTHEM BLUE CROSS	11/15 IN STATE PPO	30,601.60
11/10/15	50633572	I1605300	ANTHEM BLUE CROSS	11/15 IN STATE PPO	7,217.20
11/10/15	50633573	I1605301	ANTHEM BLUE CROSS	11/15 CALIFORNIA CARE RETIREE	21,122.81
11/10/15	50633573	I1605301	ANTHEM BLUE CROSS	11/15 CALIFORNIA CARE RETIREE	31,081.22
11/10/15	50633573	I1605301	ANTHEM BLUE CROSS	11/15 CALIFORNIA CARE RETIREE	67,500.27
11/10/15	50633573	I1605301	ANTHEM BLUE CROSS	11/15 CALIFORNIA CARE RETIREE	4,504.46
11/20/15	50634200	I1605781	KAISER FOUNDATION HEALTH	12/15 PREMIUM FOR RETIREES	119,921.73
11/20/15	50634201	I1605782	KAISER FOUNDATION HEALTH	12/15 PREMIUM FOR RETIREES	47,413.68
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					416,827.21

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

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
11/10/15	50633431	I1605298	ANTHEM BLUE CROSS	11/15 ACTIVE PPO	97,895.61
11/10/15	50633431	I1605298	ANTHEM BLUE CROSS	11/15 ACTIVE PPO	279,896.82
11/10/15	50633431	I1605298	ANTHEM BLUE CROSS	11/15 ACTIVE PPO	6,739.44
11/10/15	50633449	I1605302	COMMUNITY COLLEGE INSURAN	10/15 DELTA DENTAL PREMIUM	12,706.42
11/10/15	50633449	I1605302	COMMUNITY COLLEGE INSURAN	10/15 DELTA DENTAL PREMIUM	77,140.23
11/10/15	50633451	I1605306	COMMUNITY COLLEGE INSURAN	11/15 DELTA DENTAL PREMIUM	11,845.29
11/10/15	50633451	I1605306	COMMUNITY COLLEGE INSURAN	11/15 DELTA DENTAL PREMIUM	75,212.79
11/20/15	50634086	I1605778	KAISER FOUNDATION HEALTH	12/15 PREMIUM FOR ACTIVE EMPLO	368,812.24
11/20/15	50634087	I1605779	KAISER FOUNDATION HEALTH	12/15 PREMIUM FOR ACTIVE EMPLO	190,022.68
					1,120,271.52

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

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
11/02/15	50633368	I1604890	PIPS	INS. PROGRAM FOR SCHOOLS 5 OF	83,216.50
					----- 83,216.50

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

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
11/10/15	50633422	I1605052	A BETTER WAY INC	JULY 2015 ALAMEDA COUNTY HOURS	24,605.00
11/10/15	50633422	I1605053	A BETTER WAY INC	AUG 2015 ALAMEDA COUNTY HOURS	25,460.00
11/10/15	50633424	I1605056	ALAMEDA COUNTY ELECTRICAL	APPRENTICE PROGRAM DISTRIBUTIO	74,651.40
11/10/15	50633431	I1605298	ANTHEM BLUE CROSS	11/15 ACTIVE PPO	15,666.15
11/10/15	50633538	I1604901	WBFAA UNILATERAL APPRENTI	2014-2015 APPRENTICE PROGRAM D	32,120.79
11/10/15	50633540	I1604899	WESTCOAST CHILDREN'S CLIN	GENERAL TRAINING JULY 2015	32,199.80
11/10/15	50633540	I1604900	WESTCOAST CHILDREN'S CLIN	GENERAL TRAINING AUGUST 2015	22,264.92
11/13/15	50633861	I1605551	CHILDREN'S HOSPITAL OAKLA	AUGUST 2015 - ALAMEDA COUNTY	25,000.00
11/13/15	50633861	I1605552	CHILDREN'S HOSPITAL OAKLA	JULY 2015 - ALAMEDA COUNTY	25,000.00
11/13/15	50633965	I1605550	SENECA CENTER	JULY 2015 - ALAMEDA COUNTY	50,730.00
11/13/15	50633965	I1605549	SENECA CENTER	AUGUST 2015 - ALAMEDA COUNTY	93,018.12
11/20/15	50634063	I1605603	FRED FINCH YOUTH CENTER	SEP 2015 ALAMEDA COUNTY	43,605.00
11/20/15	50634096	I1605598	LINCOLN CHILD CENTER	SEPT 2015 ALAMEDA COUNTY	58,224.15
11/20/15	50634137	I1605806	SENECA CENTER	ALAMEDA COUNTY - SEPTEMBER 201	62,415.00
11/20/15	50634137	I1605807	SENECA CENTER	SOLANO COUNTY - SEPTEMBER 2015	6,582.50
					591,542.83

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

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
11/10/15	50633431	I1605298	ANTHEM BLUE CROSS	11/15 ACTIVE PPO	851.64
					----- 851.64

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

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
10/02/15	50614948	I1603556	VINTNER VAULT THE	FILTER CROSSFLOW 1 MODULE	-45,915.00
10/02/15	50614948	I1603556	VINTNER VAULT THE	FILTER CROSSFLOW 1 MODULE	45,915.00
11/13/15	50633986	I1603556	VINTNER VAULT THE	FILTER CROSSFLOW 1 MODULE	45,915.00
					----- 45,915.00

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

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
11/10/15	50633506	I1605279	PACIFIC GAS & ELECTRIC CO	CHABOT TRUE UP CHARGE-SEP15	33,283.80
11/10/15	50633506	I1605114	PACIFIC GAS & ELECTRIC CO	ABS ADV SOLUTION-CHABOT	2,036.95
11/10/15	50633506	I1605278	PACIFIC GAS & ELECTRIC CO	ELECTRICITY-CHABOT-SEP15	44,385.00
11/10/15	50633506	I1605118	PACIFIC GAS & ELECTRIC CO	ABS ADV SOLUTION-LPC	1,036.62
					80,742.37

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

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
11/10/15	50633449	I1605302	COMMUNITY COLLEGE	INSURAN 10/15 DELTA DENTAL PREMIUM	779.30
11/10/15	50633449	I1605302	COMMUNITY COLLEGE	INSURAN 10/15 DELTA DENTAL PREMIUM	1,565.79
11/10/15	50633451	I1605306	COMMUNITY COLLEGE	INSURAN 11/15 DELTA DENTAL PREMIUM	1,440.03
11/10/15	50633451	I1605306	COMMUNITY COLLEGE	INSURAN 11/15 DELTA DENTAL PREMIUM	623.44
					4,408.56

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

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
11/10/15	50633528	I1605239	US BANK GOVERNMENT SERVIC	CORPORATE ACCT 4246 0445 5562	37,925.55
					----- 37,925.55

Accounts Payable Warrant  
From 01-NOV-2015 to 30-NOV-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					2,868,640.47