

Accounts Payable Warrant  
 From 01-FEB-2016 to 29-FEB-2016

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
02/01/16	50657835	I1608647	HARLEY ELLIS DEVEREAUX CO	SERVICES FOR DEC 2015	60,000.00
02/01/16	50657835	I1608646	HARLEY ELLIS DEVEREAUX CO	SERVICES FOR DEC 2015	6,150.00
02/01/16	50657839	I1608637	J D GENERAL	SERVICES THRU 1/19/16	15,913.51
02/01/16	50657839	I1608638	J D GENERAL	SERVICES THRU 1/19/16	65,027.50
02/01/16	50657843	I1608546	PARSONS BRINCKERHOFF	SERVICES FOR DEC 2015	41,306.71
02/01/16	50657848	I1608469	W.A. THOMAS CO. INC.	SERVICES THRU 12/31/15	111,553.20
02/01/16	50657849	I1608470	W.A. THOMAS CO. INC.	SERVICES THRU 11/30/15	57,257.93
02/19/16	50658631	I1609272	W.A. THOMAS CO. INC.	SERVICES THRU 1/31/16	112,449.56
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					469,658.41

Accounts Payable Warrant  
From 01-FEB-2016 to 29-FEB-2016

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
02/19/16	50658622	I1609360	HEWLETT-PACKARD COMPANY	COMPUTERS/LPC	116,811.03
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					116,811.03

Accounts Payable Warrant  
From 01-FEB-2016 to 29-FEB-2016

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
02/01/16	50657450	I1608625	HEWLETT PACKARD ENTERPRIS	1XSL4500 CHASSIS	57,187.48
					----- 57,187.48

Accounts Payable Warrant  
 From 01-FEB-2016 to 29-FEB-2016

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
02/01/16	50657850	I1608676	ANTHEM BLUE CROSS	2/16 IN STATE PPO	5,348.02
02/01/16	50657850	I1608676	ANTHEM BLUE CROSS	2/16 IN STATE PPO	7,212.80
02/01/16	50657850	I1608676	ANTHEM BLUE CROSS	2/16 IN STATE PPO	33,681.44
02/01/16	50657850	I1608676	ANTHEM BLUE CROSS	2/16 IN STATE PPO	82,852.52
02/01/16	50657851	I1608677	ANTHEM BLUE CROSS	2/16 CALIFORNIA CARE RETIREE	15,735.90
02/01/16	50657851	I1608677	ANTHEM BLUE CROSS	2/16 CALIFORNIA CARE RETIREE	34,073.70
02/01/16	50657851	I1608677	ANTHEM BLUE CROSS	2/16 CALIFORNIA CARE RETIREE	4,256.00
02/01/16	50657851	I1608677	ANTHEM BLUE CROSS	2/16 CALIFORNIA CARE RETIREE	63,936.52
02/19/16	50658634	I1609505	KAISER FOUNDATION HEALTH	3/16 PREIMUM FOR RETIREES	116,725.63
02/19/16	50658635	I1609506	KAISER FOUNDATION HEALTH	3/16 PREIMUM FOR RETIREES	48,681.05
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					412,503.58

Accounts Payable Warrant  
 From 01-FEB-2016 to 29-FEB-2016

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
02/01/16	50657213	I1608678	ANTHEM BLUE CROSS	2/16 ACTIVE PPO	276,493.56
02/01/16	50657213	I1608678	ANTHEM BLUE CROSS	2/16 ACTIVE PPO	6,739.44
02/01/16	50657213	I1608678	ANTHEM BLUE CROSS	2/16 ACTIVE PPO	96,266.84
02/05/16	50657887	I1609161	COMMUNITY COLLEGE INSURAN	2/16 DELTA DENTAL PREMIUM	11,763.46
02/05/16	50657887	I1609161	COMMUNITY COLLEGE INSURAN	2/16 DELTA DENTAL PREMIUM	75,099.60
02/19/16	50658427	I1609503	KAISER FOUNDATION HEALTH	3/16 PREMIUM FOR ACTIVE EMPLOY	377,591.00
02/19/16	50658428	I1609504	KAISER FOUNDATION HEALTH	3/16 PREMIUM FOR ACTIVE EMPLOY	189,385.02
					1,033,338.92

Accounts Payable Warrant  
From 01-FEB-2016 to 29-FEB-2016

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
02/01/16	50657634	I1608435	PIPS	INSTALLMENT 8 OF 12	83,216.50
02/01/16	50657634	I1608436	PIPS	CONTRIBUTION	550.00
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					83,766.50

Accounts Payable Warrant  
 From 01-FEB-2016 to 29-FEB-2016

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
02/01/16	50657213	I1608678	ANTHEM BLUE CROSS	2/16 ACTIVE PPO	15,426.74
02/19/16	50658474	I1609480	NATIONAL COUNCIL ON CRIME	SERVICES THRU 12/21/15	112,392.50
02/19/16	50658493	I1609224	OSCA (OCCUPATIONAL SAFETY	SERVICES FOR 6/30/15	2,675.00
02/19/16	50658493	I1609219	OSCA (OCCUPATIONAL SAFETY	SERVICES FOR 11/23/15	1,345.00
02/19/16	50658493	I1609218	OSCA (OCCUPATIONAL SAFETY	SERVICES FOR 11/23/15	1,345.00
02/19/16	50658493	I1609222	OSCA (OCCUPATIONAL SAFETY	SERVICES FOR 11/16/15	1,345.00
02/19/16	50658493	I1609223	OSCA (OCCUPATIONAL SAFETY	SERVICES FOR 10/12/15	1,345.00
02/19/16	50658493	I1609221	OSCA (OCCUPATIONAL SAFETY	SERVICES FOR 9/29-12/8/15	95,385.12
02/19/16	50658493	I1609220	OSCA (OCCUPATIONAL SAFETY	SERVICES FOR 11/23/15	1,345.00
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					232,604.36

Accounts Payable Warrant  
 From 01-FEB-2016 to 29-FEB-2016

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
02/19/16	50658502	I1609227	PEACHY BURT H	SERVICES THRU 1/11/16	30,000.00
					30,000.00

Accounts Payable Warrant  
From 01-FEB-2016 to 29-FEB-2016

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
02/05/16	50658008	I1609167	STEINWAY INC.	6 BOSTON UP118S PIANOS	44,380.35
02/19/16	50658407	I1609438	HEWLETT-PACKARD COMPANY	HP ELITEBOOKS	41,467.71
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					85,848.06

Accounts Payable Warrant  
 From 01-FEB-2016 to 29-FEB-2016

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
02/19/16	50658497	I1609259	PACIFIC GAS & ELECTRIC CO	ELECTRICITY-LPC-JAN16	19,738.38
02/19/16	50658497	I1609260	PACIFIC GAS & ELECTRIC CO	LPC TRUE UP CHARGE-JAN16	38,982.32
02/19/16	50658497	I1609262	PACIFIC GAS & ELECTRIC CO	ABS ADV SOLUTION-CHABOT	2,346.79
02/19/16	50658497	I1609497	PACIFIC GAS & ELECTRIC CO	ELECTRICITY-CHABOT-JAN16	17,565.83
02/19/16	50658497	I1609499	PACIFIC GAS & ELECTRIC CO	CHABOT TRUE UP CHARGE-JAN16	22,310.13
02/19/16	50658497	I1609261	PACIFIC GAS & ELECTRIC CO	ABS ADV SOLUTION-LPC	1,036.62
02/19/16	50658569	I1609264	SPURR	NATURAL GAS-LAS POSITAS COLLEG	12,162.69
02/19/16	50658569	I1609265	SPURR	NATURAL GAS-LAS POSITAS COLLEG	19,711.23
02/19/16	50658569	I1609263	SPURR	NATURAL GAS-LAS POSITAS COLLEG	9,058.75
02/19/16	50658569	I1609335	SPURR	NATURAL GAS-LAS POSITAS COLLEG	20,185.20
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					163,097.94

Accounts Payable Warrant  
 From 01-FEB-2016 to 29-FEB-2016

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
02/05/16	50657887	I1609161	COMMUNITY COLLEGE INSURAN	2/16 DELTA DENTAL PREMIUM	701.37
02/05/16	50657887	I1609161	COMMUNITY COLLEGE INSURAN	2/16 DELTA DENTAL PREMIUM	1,811.07
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					2,512.44

Accounts Payable Warrant  
 From 01-FEB-2016 to 29-FEB-2016

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
02/01/16	50657783	I1608612	US BANK GOVERNMENT SERVIC	CORPORATE ACCT 4246 0445 5562	34,626.26
					34,626.26

Accounts Payable Warrant  
From 01-FEB-2016 to 29-FEB-2016

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
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Report Total					2,721,954.98