

Accounts Payable Warrant  
From 22-FEB-2016 to 25-MAR-2016

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
03/25/16	50676626	I1611082	J D GENERAL	SERVICES THRU 2/25/16	12,920.00
03/25/16	50676626	I1611081	J D GENERAL	SERVICES THRU 2/25/16	12,065.21
					----- 24,985.21

Accounts Payable Warrant  
From 22-FEB-2016 to 25-MAR-2016

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
03/01/16	50658923	I1609616	BALFOUR BEATTY CONSTRUCTI	SERVICES THRU 1/31/16	112,390.70
03/01/16	50658937	I1609566	STATE OF CALIFORNIA	AP # 01-111456 FURTHER/CCD FEE	35,610.11
03/04/16	50659170	I1610277	BALFOUR BEATTY CONSTRUCTI	SERVICES THRU 2/29/16	162,792.00
03/04/16	50659173	I1610334	HARLEY ELLIS DEVEREAUX CO	SERVICES FOR JAN 2016	2,306.25
03/04/16	50659173	I1610333	HARLEY ELLIS DEVEREAUX CO	SERVICES FOR JAN 2016	75,000.00
03/04/16	50659187	I1609880	SWINERTON MANAGEMENT & CO	SERVICES FOR DEC 2015	23,620.25
03/04/16	50659187	I1609881	SWINERTON MANAGEMENT & CO	SERVICES FOR JAN 2016	23,716.56
03/11/16	50676147	I1610652	CSRW INC	SERVICES THRU 2/8/16	3,610.00
03/11/16	50676147	I1610651	CSRW INC	SERVICES THRU 1/13/16	29,829.57
03/11/16	50676151	I1610444	PARSONS BRINCKERHOFF	SERVICES FOR JAN 2016	35,996.00
03/11/16	50676151	I1610445	PARSONS BRINCKERHOFF	SERVICES THRU 1/31/16	14,929.50
03/11/16	50676153	I1610668	W.A. THOMAS CO. INC.	SERVICES THRU 12/31/15	60,550.05
03/11/16	50676154	I1610670	W.A. THOMAS CO. INC.	SERVICES THUR 2/29/16	105,735.47
03/11/16	50676155	I1610442	W.A. THOMAS CO. INC.	SERVICES THRU 2/29/16	72,690.84
03/25/16	50676618	I1611329	BALFOUR BEATTY CONSTRUCTI	SERVICES THRU 2/29/16	413,794.45
03/25/16	50676626	I1611079	J D GENERAL	SERVICES THRU 2/25/16	17,047.85
03/25/16	50676626	I1611080	J D GENERAL	SERVICES THRU 2/25/16	2,888.40
					1,192,508.00

Accounts Payable Warrant  
From 22-FEB-2016 to 25-MAR-2016

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
03/04/16	50659175	I1610342	KRUEGER INTERNATIONAL (KI	FF&E BLDG 700/CHABOT	43,154.34
					----- 43,154.34

Accounts Payable Warrant  
From 22-FEB-2016 to 25-MAR-2016Location: Chabot College  
Fund: Restricted General Fund  
Account: 5100 PERSONAL SERVICES

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
03/25/16	50676463	I1611283	CITY OF HAYWARD	2/16 POLICE CONSULTING SERVICE	8,801.53
03/25/16	50676463	I1611269	CITY OF HAYWARD	10/15 POLICE CONSULTING SERVIC	8,801.53
03/25/16	50676463	I1611285	CITY OF HAYWARD	3/16 POLICE CONSULTING SERVICE	8,801.53
03/25/16	50676463	I1611271	CITY OF HAYWARD	12/15 POLICE CONSULTING SERVIC	8,801.53
03/25/16	50676463	I1611272	CITY OF HAYWARD	1/16 POLICE CONSULTING SERVICE	8,801.53
03/25/16	50676463	I1611266	CITY OF HAYWARD	8/15 POLICE CONSULTING SERVICE	8,801.53
03/25/16	50676463	I1611270	CITY OF HAYWARD	11/15 POLICE CONSULTING SERVIC	8,801.53
03/25/16	50676463	I1611268	CITY OF HAYWARD	9/15 POLICE CONSULTING SERVICE	8,801.53
03/25/16	50676463	I1611263	CITY OF HAYWARD	7/15 POLICE CONSULTING SERVICE	8,801.53
					-----
					79,213.77

Accounts Payable Warrant  
From 22-FEB-2016 to 25-MAR-2016

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
03/11/16	50676016	I1610626	FOLLETT HIGHER EDUCATION	TEXTBOOKS JAN-16 (SPRING)	48,823.38
					----- 48,823.38

Accounts Payable Warrant  
From 22-FEB-2016 to 25-MAR-2016

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
03/25/16	50676463	I1611268	CITY OF HAYWARD	9/15 POLICE CONSULTING SERVICE	13,202.29
03/25/16	50676463	I1611266	CITY OF HAYWARD	8/15 POLICE CONSULTING SERVICE	13,202.29
03/25/16	50676463	I1611271	CITY OF HAYWARD	12/15 POLICE CONSULTING SERVIC	13,202.29
03/25/16	50676463	I1611270	CITY OF HAYWARD	11/15 POLICE CONSULTING SERVIC	13,202.29
03/25/16	50676463	I1611283	CITY OF HAYWARD	2/16 POLICE CONSULTING SERVICE	13,202.29
03/25/16	50676463	I1611272	CITY OF HAYWARD	1/16 POLICE CONSULTING SERVICE	13,202.29
03/25/16	50676463	I1611263	CITY OF HAYWARD	7/15 POLICE CONSULTING SERVICE	13,202.29
03/25/16	50676463	I1611269	CITY OF HAYWARD	10/15 POLICE CONSULTING SERVIC	13,202.29
03/25/16	50676463	I1611285	CITY OF HAYWARD	3/16 POLICE CONSULTING SERVICE	13,202.29
					118,820.61

Accounts Payable Warrant  
 From 22-FEB-2016 to 25-MAR-2016

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
03/04/16	50659159	I1609939	WINDHAUSEN MARKETING LLC	CONFERENCE MANAGEMENT FEB-MAR	51,224.66
03/11/16	50676135	I1610433	WESTED	TECHNICAL WRITER FOR ADULT EDU	150,000.00
03/18/16	50676194	I1610903	CENTER FOR LAW AND SOCIAL	PROFESSIONAL SERVICES	150,000.00
03/25/16	50676525	I1611151	LACOUR JACQUES	JAN 16 - COORDINATION OF THE M	10,000.00
03/25/16	50676525	I1611150	LACOUR JACQUES	DEC 15 - COORDINATION OF THE M	10,000.00
03/25/16	50676525	I1611152	LACOUR JACQUES	FEB 16 - COORDINATION OF THE M	10,000.00
					381,224.66

Accounts Payable Warrant  
 From 22-FEB-2016 to 25-MAR-2016

Location: District Office  
 Fund: Restricted General Fund  
 Account: 5600 RENTSLEASES & REPAIRS

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
03/04/16	50659149	I1610178	VALLEYCREST LANDSCAPE MAI	SERVICES THRU 1/29/16	22,797.00
03/04/16	50659149	I1610182	VALLEYCREST LANDSCAPE MAI	SERVICES THRU 1/29/16	18,774.00
					----- 41,571.00



Accounts Payable Warrant  
 From 22-FEB-2016 to 25-MAR-2016

Location: District Office  
 Fund: Restricted General Fund  
 Account: 6100 Site

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
03/04/16	50658961	I1610270	BLEYCO INC	SERVICES THRU 2/24/16	20,883.00
03/04/16	50658961	I1610269	BLEYCO INC	SERVICES THRU 2/24/16	22,436.00
03/04/16	50658961	I1610268	BLEYCO INC	SERVICES THRU 2/24/15 LESS RET	24,688.60
					-----
					68,007.60

Accounts Payable Warrant  
 From 22-FEB-2016 to 25-MAR-2016

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
03/01/16	50658940	I1609868	ANTHEM BLUE CROSS	3/16 IN STATE PPO	81,241.92
03/01/16	50658940	I1609868	ANTHEM BLUE CROSS	3/16 IN STATE PPO	33,091.68
03/01/16	50658940	I1609868	ANTHEM BLUE CROSS	3/16 IN STATE PPO	5,259.80
03/01/16	50658940	I1609868	ANTHEM BLUE CROSS	3/16 IN STATE PPO	7,212.80
03/11/16	50676156	I1610487	ANTHEM BLUE CROSS	3/16 CALIFORNIA CARE RETIREE	4,272.10
03/11/16	50676156	I1610487	ANTHEM BLUE CROSS	3/16 CALIFORNIA CARE RETIREE	63,936.52
03/11/16	50676156	I1610487	ANTHEM BLUE CROSS	3/16 CALIFORNIA CARE RETIREE	16,658.08
03/11/16	50676156	I1610487	ANTHEM BLUE CROSS	3/16 CALIFORNIA CARE RETIREE	33,479.26
03/11/16	50676162	I1610608	KAISER FOUNDATION HEALTH	4/16 PREMIUM FOR RETIREES	48,160.75
03/11/16	50676163	I1610610	KAISER FOUNDATION HEALTH	4/16 PREMIUM FOR RETIREES	121,975.08
03/25/16	50676639	I1611371	ANTHEM BLUE CROSS	4/16 IN STATE PPO	5,313.69
03/25/16	50676639	I1611371	ANTHEM BLUE CROSS	4/16 IN STATE PPO	7,212.80
03/25/16	50676639	I1611371	ANTHEM BLUE CROSS	4/16 IN STATE PPO	34,107.36
03/25/16	50676639	I1611371	ANTHEM BLUE CROSS	4/16 IN STATE PPO	82,149.51
					-----
					544,071.35

Accounts Payable Warrant  
 From 22-FEB-2016 to 25-MAR-2016

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
03/11/16	50659457	I1610484	ANTHEM BLUE CROSS	3/16 ACTIVE PPO	101,153.15
03/11/16	50659457	I1610484	ANTHEM BLUE CROSS	3/16 ACTIVE PPO	6,739.44
03/11/16	50659457	I1610484	ANTHEM BLUE CROSS	3/16 ACTIVE PPO	278,195.19
03/11/16	50676003	I1610614	COMMUNITY COLLEGE INSURAN	3/16 DELTA DENTAL PREMIUM	74,914.06
03/11/16	50676003	I1610614	COMMUNITY COLLEGE INSURAN	3/16 DELTA DENTAL PREMIUM	11,919.32
03/11/16	50676045	I1610607	KAISER FOUNDATION HEALTH	4/16 PREMIUM FOR ACTIVE EMPLOY	193,210.98
03/11/16	50676046	I1610611	KAISER FOUNDATION HEALTH	4/16 PREMIUM FOR ACTIVE EMPLOY	375,620.96
					1,041,753.10

Accounts Payable Warrant  
From 22-FEB-2016 to 25-MAR-2016

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
03/01/16	50658823	I1609705	PIPS	INSTALLMENT 9 OF 12	83,216.50
					----- 83,216.50

Accounts Payable Warrant  
 From 22-FEB-2016 to 25-MAR-2016

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
03/11/16	50659457	I1610484	ANTHEM BLUE CROSS	3/16 ACTIVE PPO	15,694.82
03/11/16	50676099	I1610597	SENECA CENTER	SOLANO COUNTY - DECEMBER 2015	1,710.00
03/11/16	50676099	I1610596	SENECA CENTER	ALAMEDA COUNTY - DECEMBER 2015	38,000.00
03/11/16	50676134	I1610432	WESTCOAST CHILDREN'S CLIN	GENERAL TRAINING DECEMBER 2015	35,732.86
					-----
					91,137.68

Accounts Payable Warrant  
 From 22-FEB-2016 to 25-MAR-2016

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
03/01/16	50658770	I1609584	LASERSTAR TECHNOLOGIES CO	FIBERSTAR CORE WELDING SYSTEM	79,998.51
03/04/16	50659059	I1610309	LASERSTAR TECHNOLOGIES CO	TOWER 24 INCH	82,910.10
03/25/16	50676559	I1611330	PRECOR COMMERCIAL FITNESS	PE EQUIPMENT/LPC	36,503.75
					-----
					199,412.36

Accounts Payable Warrant  
 From 22-FEB-2016 to 25-MAR-2016

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
03/11/16	50676081	I1610733	PACIFIC GAS & ELECTRIC CO	ELECTRICITY-LPC-FEB16	18,130.52
03/11/16	50676081	I1610734	PACIFIC GAS & ELECTRIC CO	LPC TRUE UP CHARGE-FEB16	38,378.34
03/11/16	50676081	I1610726	PACIFIC GAS & ELECTRIC CO	ELECTRICITY-CHABOT-JAN16 BAL D	94.65
03/18/16	50676313	I1610844	PACIFIC GAS & ELECTRIC CO	CHABOT TRUE UP CHARGE-FEB16	25,100.87
03/18/16	50676313	I1610841	PACIFIC GAS & ELECTRIC CO	ELECTRICITY-CHABOT-FEB16	19,494.75
					-----
					101,199.13

Accounts Payable Warrant  
 From 22-FEB-2016 to 25-MAR-2016

Location: Maintenance and Operations  
 Fund: Unrestricted General Fund  
 Account: 6400 EQUIPMENT/FURNITURE/FIXTURES

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
03/04/16	50658972	I1610353	CARPET MAINTENANCE SUPPLY	TRUCKMOUNT CARPET MACHINE	44,853.88
03/04/16	50659146	I1610352	TRUCK SITE	COMPACT LITTER SWEEPER	40,100.00
					----- 84,953.88



Accounts Payable Warrant  
From 22-FEB-2016 to 25-MAR-2016

Location: Other  
Fund: Measure B Fund  
Account: 9200

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
03/25/16	50676622	I1611341	COMMUNITY COLLEGE LEAGUE	LPC DATABASE SUBSCRPT FOR 7/16	48,193.10
					----- 48,193.10

Accounts Payable Warrant  
 From 22-FEB-2016 to 25-MAR-2016

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
03/11/16	50676003	I1610614	COMMUNITY COLLEGE INSURAN	3/16 DELTA DENTAL PREMIUM	545.51
03/11/16	50676003	I1610614	COMMUNITY COLLEGE INSURAN	3/16 DELTA DENTAL PREMIUM	1,814.20
					-----
					2,359.71

Accounts Payable Warrant  
From 22-FEB-2016 to 25-MAR-2016

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
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Report Total					4,194,605.38