

Accounts Payable Warrant
 From 01-MAR-2017 to 31-MAR-2017

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
03/10/17	10011183	I1710978	BALFOUR BEATTY CONSTRUCTI	SERVICES THRU 1/31/17	208,760.65
03/10/17	10011192	I1710980	W.A. THOMAS CO. INC.	SERVICES THRU 1/31/17	11,654.12
03/10/17	10011192	I1710981	W.A. THOMAS CO. INC.	SERVICES THRU 1/31/17	36,816.30
03/17/17	10011388	I1711233	PARSONS BRINCKERHOFF	SERVICES FOR JAN 2017	51,178.79
03/17/17	10011389	I1711272	PLACEMAKERS	SERVICES FOR FEB 2017	26,828.00
03/17/17	10011389	I1711274	PLACEMAKERS	SERVICES FOR FEB 2017	27,901.50

					363,139.36

Accounts Payable Warrant
 From 01-MAR-2017 to 31-MAR-2017

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
03/10/17	10011191	I1711041	TROXELL COMMUNICATIONS	CHABOT A/V EQUIPMENT	565.21
03/10/17	10011191	I1711030	TROXELL COMMUNICATIONS	CHABOT A/V EQUIPMENT	638.75
03/10/17	10011191	I1711048	TROXELL COMMUNICATIONS	CHABOT A/V EQUIPMENT	5,231.49
03/10/17	10011191	I1711035	TROXELL COMMUNICATIONS	CHABOT A/V EQUIPMENT	631.09
03/10/17	10011191	I1711044	TROXELL COMMUNICATIONS	CHABOT A/V EQUIPMENT	2,804.14
03/10/17	10011191	I1711039	TROXELL COMMUNICATIONS	CHABOT A/V EQUIPMENT	24,304.16

					34,174.84

Accounts Payable Warrant
 From 01-MAR-2017 to 31-MAR-2017

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
03/03/17	10010500	I1710184	FOLGER GRAPHICS INC.	SPECTATOR NEWSPAPER	505.00
					----- 505.00

Accounts Payable Warrant
 From 01-MAR-2017 to 31-MAR-2017

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
03/03/17	10010454	I1710709	CITY OF HAYWARD	1/17 POLICE CONSULTING SERVICE	8,801.53
03/03/17	10010454	I1710710	CITY OF HAYWARD	2/17 POLICE CONSULTING SERVICE	8,801.53
03/03/17	10010454	I1710704	CITY OF HAYWARD	CONTRACT FOR SERVICES	20,000.00
03/03/17	10010454	I1710711	CITY OF HAYWARD	3/17 POLICE CONSULTING SERVICE	8,801.53
					46,404.59

Accounts Payable Warrant
 From 01-MAR-2017 to 31-MAR-2017

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
03/17/17	10011216	I1711198	BARNES & NOBLE EDUCATION	BOOKS / SUPPLIES	480.05
03/17/17	10011216	I1711270	BARNES & NOBLE EDUCATION	BOOKS / SUPPLIES	43,632.45
03/17/17	10011216	I1711271	BARNES & NOBLE EDUCATION	BOOKS / SUPPLIES	1,295.05
03/17/17	10011216	I1711196	BARNES & NOBLE EDUCATION	BOOKS / SUPPLIES	1,967.83
03/17/17	10011216	I1711269	BARNES & NOBLE EDUCATION	BOOKS / SUPPLIES	1,081.71
03/17/17	10011216	I1711201	BARNES & NOBLE EDUCATION	BOOKS / SUPPLIES	553.94
					49,011.03

Accounts Payable Warrant
From 01-MAR-2017 to 31-MAR-2017

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
03/03/17	10010500	I1710330	FOLGER GRAPHICS INC.	COURSE CATALOG	33,264.00
					----- 33,264.00

Accounts Payable Warrant
 From 01-MAR-2017 to 31-MAR-2017

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
03/03/17	10010454	I1710711	CITY OF HAYWARD	3/17 POLICE CONSULTING SERVICE	13,202.29
03/03/17	10010454	I1710710	CITY OF HAYWARD	2/17 POLICE CONSULTING SERVICE	13,202.29
03/03/17	10010454	I1710709	CITY OF HAYWARD	1/17 POLICE CONSULTING SERVICE	13,202.29
					39,606.87

Accounts Payable Warrant
 From 01-MAR-2017 to 31-MAR-2017

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
03/03/17	10010473	I1710194	ELLUCIAN COMPANY L.P.	SV RECRUITER IMPLEMENTATION SV	15,049.11
03/03/17	10010473	I1710195	ELLUCIAN COMPANY L.P.	SV RECRUITER IMPLEMENTATION SV	4,060.60
03/03/17	10010473	I1710196	ELLUCIAN COMPANY L.P.	SV RECRUITER IMPLEMENTATION SV	4,777.28
					23,886.99

Accounts Payable Warrant
 From 01-MAR-2017 to 31-MAR-2017

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
03/03/17	10010503	I1710490	FOUNDATION FOR CALIFORNIA	SUCCESS CENTER FOR CALIF COMM	124,366.37
03/03/17	10010597	I1710666	PALOMAR COLLEGE	ACADEMIC SENATE FOR CCC/REG FE	525.00
03/03/17	10010597	I1710633	PALOMAR COLLEGE	2ND QUARTER INDIRECT COST	56.60
03/03/17	10010597	I1710667	PALOMAR COLLEGE	CONTRACT ED SERVICES	145,943.20
03/03/17	10010627	I1710526	SIERRA JOINT COMMUNITY CO	IEPI LEADERSHIP DEV. TRAINING	40,000.00
03/03/17	10010655	I1710335	UNIVERSITY ENTERPRISES IN	SERVICES	150,336.00
03/10/17	10011079	I1710904	MAKE GLUE LLC	SERVICES THRU 1/12/17	51,000.00
03/10/17	10011123	I1710905	PRODUCTOPS INC.	SERVICES FOR JAN 2017	69,000.00
03/17/17	10011284	I1711235	LITERACYPRO SYSTEMS INC.	IMPLEMENT COMMUNITY PRO SUITE	274,036.00
03/24/17	10011554	I1711514	PRODUCTOPS INC.	FEB 2017 MULTIFUND PLATFORM SE	11,250.00
03/24/17	10011554	I1711512	PRODUCTOPS INC.	FEB 2017 REG 40%/LOC 60% INTEG	12,000.00
03/24/17	10011554	I1711515	PRODUCTOPS INC.	FEB 2017 SWP PHASE 2 TRAVEL EX	1,761.26
03/24/17	10011554	I1711517	PRODUCTOPS INC.	FEB 2017 MULTIFUND PLATFROM TR	1,075.08
03/24/17	10011554	I1711511	PRODUCTOPS INC.	FEB 2017 SWP PHASE 2 SERVICES	121,000.00
					1,002,349.51

Accounts Payable Warrant
From 01-MAR-2017 to 31-MAR-2017

Location: District Office
Fund: Restricted General Fund
Account: 5200 TRAVEL & CONFERENCE EXPENSE

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
03/10/17	10011036	I1710780	HILTON HOTELS	MEETING PACKAGE	51,653.21
					----- 51,653.21

Accounts Payable Warrant
 From 01-MAR-2017 to 31-MAR-2017

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
03/03/17	10010691	I1710331	ANTHEM BLUE CROSS	3/17 200103M001/RETIREE	7,076.61
03/03/17	10010691	I1710331	ANTHEM BLUE CROSS	3/17 200103M001/RETIREE	3,573.33
03/03/17	10010691	I1710331	ANTHEM BLUE CROSS	3/17 200103M001/RETIREE	35,304.38
03/03/17	10010691	I1710331	ANTHEM BLUE CROSS	3/17 200103M001/RETIREE	109,582.26
03/03/17	10010692	I1710333	ANTHEM BLUE CROSS	3/17 57984A/RETIREE	17,917.85
03/03/17	10010692	I1710333	ANTHEM BLUE CROSS	3/17 57984A/RETIREE	37,017.68
03/03/17	10010692	I1710333	ANTHEM BLUE CROSS	3/17 57984A/RETIREE	54,481.39
03/03/17	10010692	I1710333	ANTHEM BLUE CROSS	3/17 57984A/RETIREE	1,994.35
03/10/17	10011180	I1710991	KAISER FOUNDATION HEALTH	4/17 421-0003/RETIREE	44,141.69
03/10/17	10011182	I1710993	KAISER FOUNDATION HEALTH	4/17 421-0001/RETIREE	119,344.30

					430,433.84

Accounts Payable Warrant
 From 01-MAR-2017 to 31-MAR-2017

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
03/03/17	10010408	I1710332	ANTHEM BLUE CROSS	3/17 57984A/ACTIVE	7,663.60
03/03/17	10010408	I1710332	ANTHEM BLUE CROSS	3/17 57984A/ACTIVE	97,533.86
03/03/17	10010408	I1710332	ANTHEM BLUE CROSS	3/17 57984A/ACTIVE	298,193.57
03/10/17	10010994	I1710995	COMMUNITY COLLEGE INSURAN	3/17 7071 /ACTIVE-CBR	80,570.44
03/10/17	10010994	I1710995	COMMUNITY COLLEGE INSURAN	3/17 7071 /ACTIVE-CBR	15,535.23
03/10/17	10011056	I1710988	KAISER FOUNDATION HEALTH	4/17 421-0002/ACTIVE	424,871.96
03/10/17	10011057	I1710989	KAISER FOUNDATION HEALTH	4/17 421-0004/ACTIVE	223,181.00

					1,147,549.66

Accounts Payable Warrant
From 01-MAR-2017 to 31-MAR-2017

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
03/03/17	10010600	I1710170	PIPS	INSTALLMENT 9 OF 12	87,952.75
					----- 87,952.75

Accounts Payable Warrant
 From 01-MAR-2017 to 31-MAR-2017

Location: District Office
 Fund: Unrestricted General Fund
 Account: 3700 ARS

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
03/03/17	10010639	I1710718	STATE TEACHERS' RETIREMEN	Payment for February 2017 payr	41,305.04
					----- 41,305.04

Accounts Payable Warrant
From 01-MAR-2017 to 31-MAR-2017

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
03/03/17	10010408	I1710332	ANTHEM BLUE CROSS	3/17 57984A/ACTIVE	7,252.41
03/17/17	10011202	I1711225	ALAMEDA COUNTY	BILLING ACCT 955102 OCT 2016 I	523.17
03/17/17	10011202	I1711230	ALAMEDA COUNTY	BILLING ACCT 955102 FEB 2017 I	523.17
03/17/17	10011202	I1711223	ALAMEDA COUNTY	BILLING ACCT 955102 SEP 2016 I	523.17
03/17/17	10011202	I1711220	ALAMEDA COUNTY	BILLING ACCT 955102 JUL 2016 I	42,373.17
03/17/17	10011202	I1711229	ALAMEDA COUNTY	BILLING ACCT 955102 JAN 2017 I	523.17
03/17/17	10011202	I1711227	ALAMEDA COUNTY	BILLING ACCT 955102 DEC 2016 I	523.17
03/17/17	10011202	I1711221	ALAMEDA COUNTY	BILLING ACCT 955102 AUG 2016 I	523.17
03/17/17	10011202	I1711217	ALAMEDA COUNTY	BIILING ACCT 955102 NOV 2016 I	523.17
03/24/17	10011398	I1711529	ALAMEDA COUNTY ELECTRICAL	APPRENTICESHIP DISTRIBUTION FA	101,006.19
03/24/17	10011402	I1711468	ALTERNATIVE FAMILY SERVIC	JAN 2017 ALAMEDA COUNTY HOURS	31,959.67
03/24/17	10011467	I1711466	FIRST 5 MENDOCINO	JAN 2017 TITLE IV-E TRAINING	25,881.15
03/24/17	10011467	I1711464	FIRST 5 MENDOCINO	FEB 2017 TITLE IV-E TRAINING	50,234.59
03/24/17	10011469	I1711478	FRED FINCH YOUTH CENTER	JAN 2017 ALAMEDA COUNTY HOURS	47,832.50
03/24/17	10011508	I1711486	LINCOLN CHILD CENTER	JAN 2017 ALAMEDA COUNTY HOURS	57,000.00
03/24/17	10011576	I1711440	SENECA CENTER	ALAMEDA COUNTY - JANUARY 2017	105,609.40
03/24/17	10011589	I1711540	SPRINKLER FITTERS U.A. LO	APRENTICESHIP PROGRAM FALL 16	68,956.82
03/24/17	10011620	I1711609	WBFPA UNILATERAL APPRENTI	APPRENTICESHIP PROGRAM FALL 20	35,828.54
					577,596.63

Accounts Payable Warrant
From 01-MAR-2017 to 31-MAR-2017

Location: District Office
Fund: Unrestricted General Fund
Account: 5700 LEGALELECTION & AUDIT FEES

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
03/10/17	10010955	I1710939	ALAMEDA COUNTY	11/8/16 GENERAL ELECTION COSTS	162,228.92
					----- 162,228.92

Accounts Payable Warrant
From 01-MAR-2017 to 31-MAR-2017

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
03/03/17	10010408	I1710332	ANTHEM BLUE CROSS	3/17 57984A/ACTIVE	-5,478.39
					----- -5,478.39

Accounts Payable Warrant
 From 01-MAR-2017 to 31-MAR-2017

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
03/10/17	10011078	I1710929	LUCAS-NUELLE INC.	CARTRAIN HYBRID & ALL ELECTRIC	43,270.25
					43,270.25

Accounts Payable Warrant
From 01-MAR-2017 to 31-MAR-2017

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
03/03/17	10010502	I1710101	FOLLETT HIGHER EDUCATION	ACCESS CODES	62,625.00
					----- 62,625.00

Accounts Payable Warrant
 From 01-MAR-2017 to 31-MAR-2017

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
03/03/17	10010473	I1710196	ELLUCIAN COMPANY L.P.	SV RECRUITER IMPLEMENTATION SV	3,401.72
03/03/17	10010473	I1710194	ELLUCIAN COMPANY L.P.	SV RECRUITER IMPLEMENTATION SV	10,715.89
03/03/17	10010473	I1710195	ELLUCIAN COMPANY L.P.	SV RECRUITER IMPLEMENTATION SV	2,891.40
					----- 17,009.01

Accounts Payable Warrant
 From 01-MAR-2017 to 31-MAR-2017

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
03/10/17	10011149	I1710835	SPURR	NATURAL GAS-CHABOT COLLEGE	39,441.53
03/17/17	10011315	I1711369	PACIFIC GAS & ELECTRIC CO	ELECTRICITY-CHABOT-FEB17	18,247.91
03/17/17	10011315	I1711370	PACIFIC GAS & ELECTRIC CO	CHABOT TRUE UP CHARGE-FEB17	34,452.96
03/17/17	10011346	I1711323	SPURR	NATURAL GAS-LAS POSITAS COLLEG	33,733.94
03/24/17	10011545	I1711581	PACIFIC GAS & ELECTRIC CO	ELECTRICITY-LPC-FEB17	19,286.53
03/24/17	10011545	I1711578	PACIFIC GAS & ELECTRIC CO	LPC TRUE UP CHARGE-JAN17	29,997.99
03/24/17	10011545	I1711576	PACIFIC GAS & ELECTRIC CO	ELECTRICITY-LPC-JAN17	17,449.93
03/24/17	10011545	I1711585	PACIFIC GAS & ELECTRIC CO	LPC TRUE UP CHARTGES-FEB17	25,618.04
					218,228.83

Accounts Payable Warrant
 From 01-MAR-2017 to 31-MAR-2017

Location: Other
 Fund: Measure B Fund
 Account: 9200

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
03/24/17	10011641	I1711497	COMMUNITY COLLEGE LEAGUE	7/2017-6/2018 DATABASE SUBSCRI	42,315.00
					42,315.00

Accounts Payable Warrant
 From 01-MAR-2017 to 31-MAR-2017

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
03/10/17	10010971	I1710977	ASSOCIATED STUDENTS	SPRING 2017 STUDENT ACTIVITY F	62,231.00
03/10/17	10010985	I1711033	CHABOT COLLEGE	SPRING 2017 STUDENT ACTIVITY F	77,311.70
03/10/17	10010994	I1710995	COMMUNITY COLLEGE INSURAN	3/17 7071 /ACTIVE-CBR	1,757.60
03/10/17	10010994	I1710995	COMMUNITY COLLEGE INSURAN	3/17 7071 /ACTIVE-CBR	-233.79
					----- 141,066.51

Accounts Payable Warrant
 From 01-MAR-2017 to 31-MAR-2017

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
03/03/17	10010478	I1710586	ENVOY PLAN SERVICES	Payment for February 2017 payr	46,371.82
03/03/17	10010658	I1710470	US BANK GOVERNMENT SERVIC	CORPORATE ACCT 4246 0445 5562	97,717.26
					----- 144,089.08

Accounts Payable Warrant
From 01-MAR-2017 to 31-MAR-2017

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
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Report Total					4,754,187.53