

Accounts Payable Warrant
From 01-NOV-2017 to 30-NOV-2017

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
11/09/17	10022246	I1806383	E.F. BRETT AND COMPANY I	SERVICES THRU 10/31/17	169,920.00
					----- 169,920.00

Accounts Payable Warrant
From 01-NOV-2017 to 30-NOV-2017

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
11/03/17	10021788	I1805992	WSP USA INC.	SERVICES FOR SEPT 2017	8,212.07
11/03/17	10021788	I1805995	WSP USA INC.	SERVICES FOR SEPT 2017	29,739.13
					----- 37,951.20

Accounts Payable Warrant
From 01-NOV-2017 to 30-NOV-2017

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
11/17/17	10022387	I1806606	MARBLE BRIDGE FUNDING GRO	CHABOT SECURITY EQUIPMENT	54,326.25
					----- 54,326.25

Accounts Payable Warrant
 From 01-NOV-2017 to 30-NOV-2017

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
11/17/17	10022282	I1806629	CITY OF HAYWARD	7-9/17 POLICE SERVICES	18,217.75
					----- 18,217.75

Accounts Payable Warrant
From 01-NOV-2017 to 30-NOV-2017

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
11/17/17	10022300	I1806546	FIREBLAST GLOBAL INC.	FALCON TRANSPORTER ECM TRAILER	52,827.68
					52,827.68

Accounts Payable Warrant
From 01-NOV-2017 to 30-NOV-2017

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
11/17/17	10022282	I1806629	CITY OF HAYWARD	7-9/17 POLICE SERVICES	27,326.63
					----- 27,326.63

Accounts Payable Warrant
From 01-NOV-2017 to 30-NOV-2017

Location: Chabot College
Fund: Unrestricted General Fund
Account: 5800 OTHER SERVICES & EXPENSES

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
11/03/17	10021756	I1805814	WESCO GRAPHICS INC	CHABOT COLLEGE SPRING 2018	43,118.62
					----- 43,118.62

Accounts Payable Warrant
 From 01-NOV-2017 to 30-NOV-2017

Location: District Office
 Fund: Capital Projects Fund
 Account: 6100 Site

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
11/03/17	10021789	I1805781	GROWING ENERGY LABS INC	GELI 50% EOS LICENSE & NODE HA	50,000.00
11/03/17	10021791	I1805788	UNIENERGY TECHNOLOGIES L	UNIENERGY TECH ESCROW # 153564	220,050.00
					----- 270,050.00

Accounts Payable Warrant
 From 01-NOV-2017 to 30-NOV-2017

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
11/03/17	10021609	I1805760	DESIGN MEDIA INC.	OCT 1-15 '17 ASK TOOLS DESIGN	34,605.00
11/03/17	10021609	I1805759	DESIGN MEDIA INC.	SEP 2017 ASK TOOLS DESIGN DEV	74,430.00
11/03/17	10021657	I1805768	INTERACT COMMUNICATIONS	IMPLEMENTATION-COMM COUNSEL	195,823.36
11/03/17	10021657	I1805768	INTERACT COMMUNICATIONS	IMPLEMENTATION-COMM COUNSEL	-195,823.36
11/03/17	10021666	I1805773	KERN COMMUNITY COLLEGE DI	IEPI SPECIALIZED TRAINING LEAD	50,000.00
11/03/17	10021712	I1805868	PRODUCTOPS INC.	AEBG FOR JUNE 2017	84,000.00
11/09/17	10021813	I1806428	CALIFORNIA FORWARD	PROFESSIONAL SERVICES	216,000.00
11/09/17	10021816	I1806472	CASAS	IEPI CONTRACT FOR SERVICES 7/1	97,929.41
11/09/17	10021869	I1805768	INTERACT COMMUNICATIONS	IMPLEMENTATION-COMM COUNSEL	195,823.36
11/09/17	10021885	I1806356	LOS RIOS COMMUNITY COLLEG	STRONG WORKFORCE PROGRAM	31,250.00
11/17/17	10022275	I1806687	CASAS	No Description Provided	76,099.02
11/17/17	10022278	I1806645	CENTRE FOR ORGANIZATION E	PROFESSIONAL SERVICES	18,645.37
11/17/17	10022278	I1806651	CENTRE FOR ORGANIZATION E	PROFESSIONAL SERVICES	26,703.70
11/17/17	10022347	I1806668	RP GROUP THE	IEPI DATA DISAGGREGATION PHASE	58,627.05
11/17/17	10022348	I1806669	RP GROUP THE	IEPI STRAT ENROLL MNGNT PHASE	96,530.54
11/17/17	10022349	I1806670	RP GROUP THE	IEPI INTEGRATED PLANNING PHASE	55,883.40
					1,116,526.85

Accounts Payable Warrant
 From 01-NOV-2017 to 30-NOV-2017

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
11/09/17	10022087	I1806403	KAISER FOUNDATION HEALTH	12/17 421-0001/RETIREE	112,964.96
11/09/17	10022088	I1806406	KAISER FOUNDATION HEALTH	12/17 421-0003/RETIREE	54,918.24
					----- 167,883.20

Accounts Payable Warrant
 From 01-NOV-2017 to 30-NOV-2017

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
11/03/17	10021604	I1805928	COMMUNITY COLLEGE INSURAN	11/17 7071 /ACTIVE-CBR	17,541.91
11/03/17	10021604	I1805928	COMMUNITY COLLEGE INSURAN	11/17 7071 /ACTIVE-CBR	81,057.78
11/03/17	10021620	I1805873	ENVOY PLAN SERVICES	HRA EMPLOYER CONTRIBUTION FOR	54,226.86
11/09/17	10021876	I1806390	KAISER FOUNDATION HEALTH	12/17 421-0002/ACTIVE	460,989.36
11/09/17	10021877	I1806395	KAISER FOUNDATION HEALTH	12/17 421-0004/ACTIVE	212,978.44
					----- 826,794.35

Accounts Payable Warrant
 From 01-NOV-2017 to 30-NOV-2017

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
11/03/17	10021710	I1805652	PIPS	INSTALLMENT 5 OF 12	94,372.75
					----- 94,372.75

Accounts Payable Warrant
 From 01-NOV-2017 to 30-NOV-2017

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
11/09/17	10021793	I1806196	A BETTER WAY INC	SEP 2017 SOLANO COUNTY	9,600.00
11/09/17	10021793	I1806195	A BETTER WAY INC	AUG 2017 SOLANO COUNTY	6,300.00
11/09/17	10021793	I1806193	A BETTER WAY INC	JUL 2017 SOLANO COUNTY	6,600.00
11/09/17	10021793	I1806194	A BETTER WAY INC	AUG 2017 ALAMEDA COUNTY HRS	16,000.00
11/09/17	10021922	I1806438	SENECA FAMILY OF AGENCIES	SOLANO COUNTY - AUGUST 2017	18,591.49
11/09/17	10021922	I1806437	SENECA FAMILY OF AGENCIES	SOLANO COUNTY - JULY 2017	22,200.00
11/09/17	10021922	I1806439	SENECA FAMILY OF AGENCIES	SOLANO COUNTY - SEPTEMBER 2017	34,800.00
11/09/17	10021922	I1806436	SENECA FAMILY OF AGENCIES	ALAMEDA COUNTY - AUGUST 2017	12,200.00
					126,291.49

Accounts Payable Warrant
From 01-NOV-2017 to 30-NOV-2017

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
11/03/17	10021734	I1805783	STEINWAY INC.	BOSTON PIANO	31,240.04
					----- 31,240.04

Accounts Payable Warrant
From 01-NOV-2017 to 30-NOV-2017

Location: Las Positas College
Fund: Unrestricted General Fund
Account: 5800 OTHER SERVICES & EXPENSES

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
11/17/17	10022251	I1806625	ALAMEDA COUNTY SHERIFF'S	INV# 290131-1017-5182 LPC 159T	63,624.00
					----- 63,624.00

Accounts Payable Warrant
 From 01-NOV-2017 to 30-NOV-2017

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
11/17/17	10022334	I1806547	PACIFIC GAS & ELECTRIC CO	ELECTRICITY-CHABOT-OCT17	56,970.69
11/17/17	10022334	I1806554	PACIFIC GAS & ELECTRIC CO	ELECTRICITY-LPC-OCT17	60,649.93
11/17/17	10022334	I1806548	PACIFIC GAS & ELECTRIC CO	CHABOT TRUE UP CHARGE-OCT17	35,366.75
11/17/17	10022334	I1806555	PACIFIC GAS & ELECTRIC CO	LPC TRUE UP CHARGES-OCT17	17,824.71

					170,812.08

Accounts Payable Warrant
 From 01-NOV-2017 to 30-NOV-2017

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
11/03/17	10021604	I1805928	COMMUNITY COLLEGE INSURAN	11/17 7071 /ACTIVE-CBR	77.93
11/03/17	10021604	I1805928	COMMUNITY COLLEGE INSURAN	11/17 7071 /ACTIVE-CBR	3,008.99

					3,086.92

Accounts Payable Warrant
 From 01-NOV-2017 to 30-NOV-2017

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
11/03/17	10021599	I1805902	CHABOT-LAS POSITAS COMMUN	PAYMENT FOR OCTOBER 2017 PAYRO	30,594.11
11/03/17	10021742	I1805959	US BANK GOVERNMENT SERVIC	CORPORATE ACCT 4246 0445 5562	76,767.02
					----- 107,361.13

Accounts Payable Warrant
From 01-NOV-2017 to 30-NOV-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					3,381,730.94