

Accounts Payable Warrant
From 01-JUN-2018 to 30-JUN-2018

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
06/01/18	10031130	I1816522	E.F. BRETT AND COMPANY I	SERVICES	344,226.75
06/21/18	10032734	I1817811	E.F. BRETT AND COMPANY I	SERVICES FOR MAY 2018	36,126.00
					----- 380,352.75

Accounts Payable Warrant
 From 01-JUN-2018 to 30-JUN-2018

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
06/14/18	10031855	I1817785	W.A. THOMAS CO. INC.	SERVICES THROUGH 05/31/18	187,974.00
06/28/18	10033046	I1818296	VANIR CONSTRUCTION MANAGE	SERVICES	33,280.00

					221,254.00

Accounts Payable Warrant
From 01-JUN-2018 to 30-JUN-2018

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
06/07/18	10031654	I1817216	HP INC.	DISPLAYS & RECYLING FEE	230.83
06/07/18	10031654	I1817216	HP INC.	DISPLAYS & RECYLING FEE	2,246.23
					----- 2,477.06

Accounts Payable Warrant
From 01-JUN-2018 to 30-JUN-2018

Location: Bond
Fund: Unassigned
Account: 4300 SUPPLIES

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
06/21/18	10032730	I1818058	BROADCAST SUPPLY WORLDWID	A/V EQUIPMENT	952.35
					----- 952.35

Accounts Payable Warrant
 From 01-JUN-2018 to 30-JUN-2018

Location: Bond
 Fund: Unassigned
 Account: 5100 PERSONAL SERVICES

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
06/21/18	10032732	I1818204	COMPUTERLAND OF SILICON V	COMPUTER EQUIPMENT & SUPPORT	875.00
06/28/18	10033032	I1818241	APPLE INC.	COMPUTER SOFTWARE SUB	7,500.00
06/28/18	10033037	I1818396	GENSLER	SERVICES	51,522.95

					59,897.95

Accounts Payable Warrant
 From 01-JUN-2018 to 30-JUN-2018

Location: Bond
 Fund: Unassigned
 Account: 5600 RENTSLEASES & REPAIRS

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
06/01/18	10031129	I1816557	CARAHSOFT TECHNOLOGY CORP	SOFTWARE/SUPPORT	45,426.42
06/07/18	10031654	I1817250	HP INC.	COMPUTERS/SUPPORT/RECYCLING FE	4,950.00
06/07/18	10031656	I1817381	MICROSOFT CORPORATION	EQUIPMENT	7,164.00
06/14/18	10031842	I1817700	ABM ELECTRICAL & LIGHTING	FUNISH AND INSTALL CHARGING ST	2,800.00
06/21/18	10032732	I1818204	COMPUTERLAND OF SILICON V	COMPUTER EQUIPMENT & SUPPORT	61,600.00
06/28/18	10033032	I1818239	APPLE INC.	APPLECARE+ FOR IMAC	2,975.00
					----- 124,915.42

Accounts Payable Warrant
 From 01-JUN-2018 to 30-JUN-2018

Location: Bond
 Fund: Unassigned
 Account: 5800 OTHER SERVICES & EXPENSES

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
06/01/18	10031129	I1816557	CARAHSOFT TECHNOLOGY CORP	SOFTWARE/SUPPORT	22,865.70
06/28/18	10033032	I1818241	APPLE INC.	COMPUTER SOFTWARE SUB	2,250.00
06/28/18	10033032	I1818241	APPLE INC.	COMPUTER SOFTWARE SUB	4,500.00
					----- 29,615.70

Accounts Payable Warrant
 From 01-JUN-2018 to 30-JUN-2018

Location: Bond
 Fund: Unassigned
 Account: 6100 Site

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
06/14/18	10031842	I1817700	ABM ELECTRICAL & LIGHTING	FUNISH AND INSTALL CHARGING ST	3,528.00
06/14/18	10031842	I1817700	ABM ELECTRICAL & LIGHTING	FUNISH AND INSTALL CHARGING ST	7,089.23
06/14/18	10031842	I1817700	ABM ELECTRICAL & LIGHTING	FUNISH AND INSTALL CHARGING ST	26,331.44
06/14/18	10031851	I1817597	INDOOR ENVIRONMENTAL SERV	CUP CHILLER AND COOLING TOWER	177,887.50

					214,836.17

Accounts Payable Warrant
 From 01-JUN-2018 to 30-JUN-2018

Location: Bond
 Fund: Unassigned
 Account: 6200 BUILDINGS

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
06/01/18	10031138	I1816503	OPENING TECHNOLOGIES INC	FF&E	73,191.74
06/07/18	10031650	I1817304	CAL COAST TELECOM	RETENTION PAYOUT	2,247.50
06/07/18	10031650	I1817301	CAL COAST TELECOM	SERVICES THROUGH 04/30/2018	19,130.62
06/07/18	10031650	I1817306	CAL COAST TELECOM	RETENTION PAYOUT	1,884.50
06/07/18	10031650	I1817307	CAL COAST TELECOM	RETENTION PAYOUT	1,723.75
06/07/18	10031650	I1817308	CAL COAST TELECOM	RETAINAGE PAYOUT	2,231.25
06/07/18	10031650	I1817302	CAL COAST TELECOM	SERVICES THROUGH 04/30/2018	2,369.50
06/07/18	10031650	I1817300	CAL COAST TELECOM	SERVICES THROUGH 4/30/2018	15,335.28
06/14/18	10031846	I1817737	CAL COAST TELECOM	CLP PE M&O CCA & CHILDCARE	15,461.72
06/14/18	10031846	I1817502	CAL COAST TELECOM	CLP PE M&O CCA & CHILDCARE B	139,155.52
06/14/18	10031846	I1817512	CAL COAST TELECOM	CLP LPC CAMPUS WAP INSTALL	8,071.20
06/28/18	10033046	I1818298	VANIR CONSTRUCTION MANAGE	SERVICES	18,144.00
					298,946.58

Accounts Payable Warrant
 From 01-JUN-2018 to 30-JUN-2018

Location: Bond
 Fund: Unassigned
 Account: 6400 EQUIPMENT/FURNITURE/FIXTURES

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
06/07/18	10031654	I1817102	HP INC.	BRETFORD HP ONLY CHARGING CART	1,311.24
06/07/18	10031654	I1817250	HP INC.	COMPUTERS/SUPPORT/RECYCLING FE	85,734.48
06/07/18	10031654	I1817250	HP INC.	COMPUTERS/SUPPORT/RECYCLING FE	270.00
06/07/18	10031656	I1817381	MICROSOFT CORPORATION	EQUIPMENT	3,950.60
06/07/18	10031656	I1817381	MICROSOFT CORPORATION	EQUIPMENT	34,536.49
06/07/18	10031656	I1817381	MICROSOFT CORPORATION	EQUIPMENT	180.00
06/14/18	10031846	I1817511	CAL COAST TELECOM	CLP CISCO EQUIP. INSTALL AT LA	23,211.00
06/21/18	10032727	I1817909	BAY AREA GOLF & INDUSTRIA	ELECTRIC UTILITY PICKUP	16,357.02
06/21/18	10032727	I1817912	BAY AREA GOLF & INDUSTRIA	ELECTRIC 4 PASSENGER CART	27,311.87
06/21/18	10032729	I1818019	BELKORP AG LLC	EQUIPMENT	40,638.92
06/21/18	10032730	I1818058	BROADCAST SUPPLY WORLDWID	A/V EQUIPMENT	3,823.70
06/21/18	10032730	I1818058	BROADCAST SUPPLY WORLDWID	A/V EQUIPMENT	3,278.14
06/21/18	10032730	I1818058	BROADCAST SUPPLY WORLDWID	A/V EQUIPMENT	28,697.40
06/21/18	10032730	I1818058	BROADCAST SUPPLY WORLDWID	A/V EQUIPMENT	3,278.14
06/21/18	10032732	I1818204	COMPUTERLAND OF SILICON V	COMPUTER EQUIPMENT & SUPPORT	25,000.00
06/21/18	10032746	I1817855	DITCH WITCH WEST	DITCH WITCH FX30 VACUUM TRAILER	49,401.24
06/28/18	10033032	I1818240	APPLE INC.	COMPUTERS AND E-WASTE FEES	150.00
06/28/18	10033032	I1818240	APPLE INC.	COMPUTERS AND E-WASTE FEES	44,146.94
					391,277.18

Accounts Payable Warrant
From 01-JUN-2018 to 30-JUN-2018

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
06/21/18	10032017	I1818187	CITY OF HAYWARD	POLICE CONSULTING SERVICES	27,326.63
					----- 27,326.63

Accounts Payable Warrant
From 01-JUN-2018 to 30-JUN-2018

Location: Chabot College
Fund: Restricted General Fund
Account: 5600 RENTSLEASES & REPAIRS

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
06/28/18	10032842	I1818278	GAUMARD SCIENTIFIC COMPAN	NURSING PROGRAM EQUIPMENT	7,495.00
					----- 7,495.00

Accounts Payable Warrant
From 01-JUN-2018 to 30-JUN-2018

Location: Chabot College
Fund: Restricted General Fund
Account: 6300 LIBRARY BOOKS

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
06/01/18	10030950	I1816614	COMMUNITY COLLEGE LEAGUE	DATABASES	42,354.00
					----- 42,354.00

Accounts Payable Warrant
From 01-JUN-2018 to 30-JUN-2018

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
06/07/18	10031168	I1816939	B & H PHOTO VIDEO PRO AUD	EQUIPMENT	11,685.00
06/07/18	10031168	I1816939	B & H PHOTO VIDEO PRO AUD	EQUIPMENT	3,560.00
06/07/18	10031168	I1816970	B & H PHOTO VIDEO PRO AUD	EQUIPMENT	447.00
06/07/18	10031168	I1816970	B & H PHOTO VIDEO PRO AUD	EQUIPMENT	349.75
06/07/18	10031168	I1816970	B & H PHOTO VIDEO PRO AUD	EQUIPMENT	1,618.20
06/07/18	10031168	I1816970	B & H PHOTO VIDEO PRO AUD	EQUIPMENT	349.00
06/07/18	10031168	I1816939	B & H PHOTO VIDEO PRO AUD	EQUIPMENT	2,495.00
06/07/18	10031168	I1816947	B & H PHOTO VIDEO PRO AUD	EQUIPMENT	1,321.18
06/07/18	10031168	I1816947	B & H PHOTO VIDEO PRO AUD	EQUIPMENT	1,796.00
06/07/18	10031168	I1816970	B & H PHOTO VIDEO PRO AUD	EQUIPMENT	1,099.80
06/07/18	10031168	I1816939	B & H PHOTO VIDEO PRO AUD	EQUIPMENT	139.80
06/07/18	10031168	I1816939	B & H PHOTO VIDEO PRO AUD	EQUIPMENT	698.00
06/07/18	10031168	I1816939	B & H PHOTO VIDEO PRO AUD	EQUIPMENT	438.82
06/07/18	10031168	I1817013	B & H PHOTO VIDEO PRO AUD	SHAPE MTTBX/FF BNDL F/SNY	2,577.00
06/07/18	10031168	I1816939	B & H PHOTO VIDEO PRO AUD	EQUIPMENT	2,917.12
06/07/18	10031168	I1816970	B & H PHOTO VIDEO PRO AUD	EQUIPMENT	1,382.50
06/07/18	10031168	I1816970	B & H PHOTO VIDEO PRO AUD	EQUIPMENT	5,474.50
06/07/18	10031168	I1816939	B & H PHOTO VIDEO PRO AUD	EQUIPMENT	1,310.00
06/07/18	10031168	I1816939	B & H PHOTO VIDEO PRO AUD	EQUIPMENT	749.95
06/07/18	10031168	I1816970	B & H PHOTO VIDEO PRO AUD	EQUIPMENT	1,272.00
06/07/18	10031168	I1816970	B & H PHOTO VIDEO PRO AUD	EQUIPMENT	45.00
06/07/18	10031168	I1816939	B & H PHOTO VIDEO PRO AUD	EQUIPMENT	1,349.85
06/07/18	10031168	I1816970	B & H PHOTO VIDEO PRO AUD	EQUIPMENT	504.00
06/14/18	10031745	I1817769	INSTRON A DIVISION OF IL	MODEL 3369 TABLE MOUNTED MATER	41,094.25
06/14/18	10031745	I1817769	INSTRON A DIVISION OF IL	MODEL 3369 TABLE MOUNTED MATER	5,784.97
06/14/18	10031751	I1817746	KLEIN EDUCATIONAL SYSTEMS	ELECTRIC MOTOR CONTROL LEARNIN	82,955.16
06/14/18	10031752	I1817581	KLEIN EDUCATIONAL SYSTEMS	SCR SPEED CONTROL LEARNING SYS	13,784.60
06/14/18	10031752	I1817581	KLEIN EDUCATIONAL SYSTEMS	SCR SPEED CONTROL LEARNING SYS	16,402.14
06/14/18	10031752	I1817581	KLEIN EDUCATIONAL SYSTEMS	SCR SPEED CONTROL LEARNING SYS	632.00

Accounts Payable Warrant
From 01-JUN-2018 to 30-JUN-2018

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
06/14/18	10031752	I1817581	KLEIN EDUCATIONAL SYSTEMS	SCR SPEED CONTROL LEARNING SYS	899.95
06/14/18	10031773	I1817768	MUNICIPAL EMERGENCY SERVI	SUPPLIES	3,128.40
06/14/18	10031773	I1817768	MUNICIPAL EMERGENCY SERVI	SUPPLIES	5,176.36
06/14/18	10031773	I1817768	MUNICIPAL EMERGENCY SERVI	SUPPLIES	365.36
06/14/18	10031773	I1817768	MUNICIPAL EMERGENCY SERVI	SUPPLIES	1,693.22
06/14/18	10031773	I1817768	MUNICIPAL EMERGENCY SERVI	SUPPLIES	21,938.97
06/28/18	10032842	I1818278	GAUMARD SCIENTIFIC COMPAN	NURSING PROGRAM EQUIPMENT	21,864.44
06/28/18	10032842	I1818278	GAUMARD SCIENTIFIC COMPAN	NURSING PROGRAM EQUIPMENT	10,405.80
06/28/18	10032842	I1818278	GAUMARD SCIENTIFIC COMPAN	NURSING PROGRAM EQUIPMENT	2,189.51
06/28/18	10032842	I1818278	GAUMARD SCIENTIFIC COMPAN	NURSING PROGRAM EQUIPMENT	767.15
06/28/18	10032842	I1818278	GAUMARD SCIENTIFIC COMPAN	NURSING PROGRAM EQUIPMENT	39,842.01
					312,503.76

Accounts Payable Warrant
 From 01-JUN-2018 to 30-JUN-2018

Location: Chabot College
 Fund: Restricted General Fund
 Account: 7300 INTERFUND TRANSFERS

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
06/21/18	10031998	I1817873	CHABOT-LAS POSITAS COMMUN	CARE - CHABOT TRANSFER TO FINA	40,000.00
06/21/18	10031999	I1817874	CHABOT-LAS POSITAS COMMUN	EOPS CHABOT TRANSFER TO FINANC	66,065.00
					----- 106,065.00

Accounts Payable Warrant
 From 01-JUN-2018 to 30-JUN-2018

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
06/21/18	10032017	I1818187	CITY OF HAYWARD	POLICE CONSULTING SERVICES	40,989.94
					----- 40,989.94

Accounts Payable Warrant
From 01-JUN-2018 to 30-JUN-2018

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
06/01/18	10030963	I1816737	DESIGN MEDIA INC.	IEPI-PHASE 2: ASK WEBSITE/TOOL	48,925.00
06/01/18	10030974	I1816746	FOUNDATION FOR CALIFORNIA	GUIDED PATHWAYS SERVICES	116,585.08
06/01/18	10030975	I1816747	FOUNDATION FOR CALIFORNIA	GUIDED PATHWAYS SERVICES	45,637.50
06/01/18	10030976	I1816748	FOUNDATION FOR CALIFORNIA	GUIDED PATHWAYS SERVICES	30,060.66
06/01/18	10030991	I1816742	INTERACT COMMUNICATIONS	IMPLEMENTATION-COMM COUNSEL	12,620.22
06/01/18	10030991	I1816523	INTERACT COMMUNICATIONS	IMPLEMENTATION-COMM COUNSEL	10,501.51
06/01/18	10030991	I1816739	INTERACT COMMUNICATIONS	IMPLEMENTATION-COMM COUNSEL	15,223.32
06/01/18	10030991	I1816740	INTERACT COMMUNICATIONS	GUIDED PATHWAYS COMMUNICATIONS	10,030.34
06/01/18	10030991	I1816744	INTERACT COMMUNICATIONS	IMPLEMENTATION-COMM COUNSEL	22,185.69
06/01/18	10030991	I1816743	INTERACT COMMUNICATIONS	IMPLEMENTATION-COMM COUNSEL	44,434.44
06/01/18	10030991	I1816513	INTERACT COMMUNICATIONS	IMPLEMENTATION-COMM COUNSEL	4,116.70
06/01/18	10030991	I1816515	INTERACT COMMUNICATIONS	IMPLEMENTATION-COMM COUNSEL	15,869.63
06/01/18	10031035	I1816611	PALOMAR COLLEGE	IEPI SERVICES FOR 03/18-04/18	1,437.76
06/01/18	10031035	I1816607	PALOMAR COLLEGE	SERVICES FOR 01/01/18-02/28/20	77,942.50
06/01/18	10031035	I1816487	PALOMAR COLLEGE	APRIL SERVICES	80,527.39
06/01/18	10031035	I1816486	PALOMAR COLLEGE	SERVICES	8,577.94
06/01/18	10031035	I1816615	PALOMAR COLLEGE	IEPI SERVICES FOR 01/1-02/18	1,348.90
06/01/18	10031054	I1816634	RP GROUP THE	SERVICES FOR FEBRUARY 2018	65,021.18
06/01/18	10031055	I1816637	RP GROUP THE	SERVICES FOR MARCH 2018	33,040.80
06/01/18	10031056	I1816642	RP GROUP THE	SERVICES FOR JANUARY 2018	51,856.57
06/01/18	10031059	I1816665	RUNYON SALTZMAN EINHORN	FY 17/18 CONTRACT C17-0071	49,977.62
06/01/18	10031059	I1816664	RUNYON SALTZMAN EINHORN	FY 17/18 CONTRACT C17-0071	18,022.31
06/01/18	10031092	I1816667	THE OGILVY GROUP LLC	SERVICES FOR MARCH 2018	532,118.94
06/07/18	10031147	I1817299	ADAPT CORPORATE TRAINING	GUIDED PATHWAYS	250,000.00
06/07/18	10031342	I1817437	UMOJA COMMUNITY EDUCATION	FEBRUARY 2018	33,980.80
06/07/18	10031342	I1817438	UMOJA COMMUNITY EDUCATION	MARCH 2018	48,610.11
06/07/18	10031342	I1817436	UMOJA COMMUNITY EDUCATION	JANUARY 2018	74,826.65
06/14/18	10031667	I1817566	ALVAREZ AND MARSAL CORP P	IT LEADERSHIP & GAP CLOSURE EX	123,400.00
06/14/18	10031685	I1817798	CAMBRIDGE WEST PARTNERSHI	CONSULTING SERVICES	21,375.00

Accounts Payable Warrant
From 01-JUN-2018 to 30-JUN-2018

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
06/14/18	10031685	I1817799	CAMBRIDGE WEST PARTNERSHI	CONSULTING SERVICES	56,310.95
06/14/18	10031701	I1817777	COAST COMMUNITY COLLEGE D	PROFESSIONAL SERVICES	22,723.04
06/14/18	10031701	I1817776	COAST COMMUNITY COLLEGE D	PROFESSIONAL SERVICES	22,723.04
06/14/18	10031701	I1817775	COAST COMMUNITY COLLEGE D	PROFESSIONAL SERVICES	1,308.37
06/14/18	10031703	I1817792	CONTRA COSTA COMMUNITY CO	SB 1070 GRANT PAYMENT 1/01-3/3	79,771.00
06/14/18	10031711	I1817633	DESIGN MEDIA INC.	10541-1 IEPI-PHASE 2: ASK WEBS	43,652.50
06/14/18	10031729	I1817632	FOUNDATION FOR CALIFORNIA	HERE TO CAREER APPLICATION DEV	102,121.50
06/14/18	10031737	I1817666	GROSSMONT-CUYAMACA COMMUN	CAHCWA-SD-5 REGIONAL NURSING S	75,000.00
06/21/18	10032024	I1818138	COAST COMMUNITY COLLEGE D	PROFESSIONAL SERVICES	25,805.59
06/21/18	10032024	I1818137	COAST COMMUNITY COLLEGE D	PROFESSIONAL SERVICES	26,827.72
06/21/18	10032326	I1818159	LOS RIOS COMMUNITY COLLEG	STRONG WORKFORCE PROGRAM	31,250.00
06/21/18	10032627	I1818160	THE OGILVY GROUP LLC	SERVICES FOR APRIL 2018	143,899.56
06/21/18	10032642	I1818151	UMOJA COMMUNITY EDUCATION	EXPENSES	79,642.94
					2,559,290.77

Accounts Payable Warrant
 From 01-JUN-2018 to 30-JUN-2018

Location: District Office
 Fund: Restricted General Fund
 Account: 5800 OTHER SERVICES & EXPENSES

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
06/01/18	10031059	I1816670	RUNYON SALTZMAN EINHORN	FY 16/17 CONTRACT C16-0071	91,180.68
					----- 91,180.68

Accounts Payable Warrant
From 01-JUN-2018 to 30-JUN-2018

Location: District Office
Fund: Restricted General Fund
Account: 6200 BUILDINGS

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
06/28/18	10032963	I1818400	SAN FRANCISCO ELEVATOR CO	ELEVATOR MODERNIZATION	102,546.00
					----- 102,546.00

Accounts Payable Warrant
 From 01-JUN-2018 to 30-JUN-2018

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
06/01/18	10031126	I1816558	ANTHEM BLUE CROSS	6/18 200103M001/RETIREE	97,886.00
06/01/18	10031126	I1816558	ANTHEM BLUE CROSS	6/18 200103M001/RETIREE	31,678.31
06/01/18	10031126	I1816558	ANTHEM BLUE CROSS	6/18 200103M001/RETIREE	6,932.56
06/01/18	10031127	I1816630	ANTHEM BLUE CROSS	6/18 57984A/RETIREE	42,844.54
06/01/18	10031127	I1816630	ANTHEM BLUE CROSS	6/18 57984A/RETIREE	30,521.37
06/01/18	10031127	I1816630	ANTHEM BLUE CROSS	6/18 57984A/RETIREE	62,636.48
06/21/18	10032723	I1818011	KAISER FOUNDATION HEALTH	7/18 421-0003/RETIREE	64,811.04
06/21/18	10032724	I1818012	KAISER FOUNDATION HEALTH	7/18 421-0001/RETIREE	115,359.34

					452,669.64

Accounts Payable Warrant
 From 01-JUN-2018 to 30-JUN-2018

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
06/01/18	10030902	I1816635	ANTHEM BLUE CROSS	6/18 57984A/ACTIVE	322,154.43
06/01/18	10030902	I1816635	ANTHEM BLUE CROSS	6/18 57984A/ACTIVE	116,923.23
06/01/18	10030902	I1816635	ANTHEM BLUE CROSS	6/18 57984A/ACTIVE	3,901.60
06/01/18	10030967	I1816648	ENVOY PLAN SERVICES	HRA EMPLOYER CONTRIBUTION FOR	60,673.48
06/07/18	10031198	I1817454	COMMUNITY COLLEGE INSURAN	6/18 7071 /ACTIVE-CBR	82,909.67
06/07/18	10031198	I1817454	COMMUNITY COLLEGE INSURAN	6/18 7071 /ACTIVE-CBR	17,163.96
06/21/18	10032269	I1818014	KAISER FOUNDATION HEALTH	7/18 421-0004/ACTIVE	260,133.75
06/21/18	10032270	I1818015	KAISER FOUNDATION HEALTH	7/18 421-0002/ACTIVE	519,729.27
					1,383,589.39

Accounts Payable Warrant
 From 01-JUN-2018 to 30-JUN-2018

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
06/01/18	10031041	I1816546	PIPS	INSTALLMENT 12 OF 12	94,372.75
					----- 94,372.75

Accounts Payable Warrant
From 01-JUN-2018 to 30-JUN-2018

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
06/01/18	10030973	I1816720	FIRST 5 MENDOCINO	APR 2018 TITLE IV-E TRAINING	127,638.48
06/01/18	10031025	I1816620	NATIONAL COUNCIL ON CRIME	SERVICES FOR 08/23/17-6/30/18	37,755.00
06/01/18	10031116	I1816596	WESTCOAST CHILDREN'S CLIN	GENERAL TRAINING MARCH 2018	30,725.24
06/01/18	10031116	I1816597	WESTCOAST CHILDREN'S CLIN	GENERAL TRAINING APRIL 2018	21,029.91
06/14/18	10031666	I1817641	ALTERNATIVE FAMILY SERVIC	APRIL 2018 ALAMEDA COUNTY	4,300.00
06/14/18	10031666	I1817640	ALTERNATIVE FAMILY SERVIC	APRIL 2018 SOLANO COUNTY	9,000.00
06/14/18	10031666	I1817644	ALTERNATIVE FAMILY SERVIC	APR 2018 CONTRA COSTA COUNTY	9,514.15
06/14/18	10031666	I1817724	ALTERNATIVE FAMILY SERVIC	MAR 2018 SOLANO COUNTY	32,024.00
06/14/18	10031697	I1817778	CHILDREN'S HOSPITAL OAKLA	ALAMEDA COUNTY - APRIL 2018	31,818.00
06/14/18	10031732	I1817731	FRED FINCH YOUTH CENTER	APR 2018 ALAMEDA COUNTY	56,700.00
06/14/18	10031817	I1817780	SENECA FAMILY OF AGENCIES	SOLANO COUNTY - APRIL 2018	2,400.00
06/14/18	10031817	I1817779	SENECA FAMILY OF AGENCIES	ALAMEDA COUNTY - APRIL 2018	75,793.29
06/14/18	10031817	I1816698	SENECA FAMILY OF AGENCIES	CREDIT MEMO	-16,170.00
06/21/18	10031858	I1818158	A BETTER WAY INC	MAY 2018 ALAMEDA COUNTY	36,300.00
06/21/18	10032010	I1818142	CHILDREN'S HOSPITAL OAKLA	ALAMEDA COUNTY - MAY 2018	31,818.00
06/28/18	10032802	I1818432	CHILDREN'S HOSPITAL OAKLA	ALAMEDA COUNTY - MARCH 2018	31,818.00
06/28/18	10032835	I1818231	FRED FINCH YOUTH CENTER	MAY 2018 ALAMEDA COUNTY	55,640.00
					578,104.07

Accounts Payable Warrant
From 01-JUN-2018 to 30-JUN-2018

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
06/01/18	10030902	I1816635	ANTHEM BLUE CROSS	6/18 57984A/ACTIVE	1,028.34
					----- 1,028.34

Accounts Payable Warrant
 From 01-JUN-2018 to 30-JUN-2018

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
06/14/18	10031763	I1817745	LUCAS-NUELLE INC.	UNITRAIN BASIC EQUIPMENT	90,756.00
06/28/18	10032978	I1818545	SOUTHWESTERN INDUSTRIES	SHOP/WELD	40,724.39
06/28/18	10032978	I1818542	SOUTHWESTERN INDUSTRIES	SHOP/WELD	44,862.73
06/28/18	10032978	I1818544	SOUTHWESTERN INDUSTRIES	SHOP/WELD	40,724.39
06/28/18	10032978	I1818548	SOUTHWESTERN INDUSTRIES	SHOP/WELD	40,828.61
06/28/18	10032978	I1818546	SOUTHWESTERN INDUSTRIES	SHOP/WELD	46,316.08

					304,212.20

Accounts Payable Warrant
 From 01-JUN-2018 to 30-JUN-2018

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
06/14/18	10031787	I1817630	PACIFIC GAS & ELECTRIC CO	SERVICE FROM 05/01/18-05/31/18	48,261.89
06/14/18	10031787	I1817628	PACIFIC GAS & ELECTRIC CO	SERVICE FROM 05/01/18-05/31/18	30,528.84
06/14/18	10031787	I1817629	PACIFIC GAS & ELECTRIC CO	SERVICE FROM 5/2/18-5/31/18	47,305.79
06/14/18	10031787	I1817631	PACIFIC GAS & ELECTRIC CO	SERVICE FROM 05/01/18-05/31/18	-3,794.09
06/21/18	10032591	I1817863	SPURR	NATURAL GAS-LAS POSITAS COLLEG	31,642.99
06/21/18	10032591	I1817846	SPURR	SERVICES FOR MAY 2018 CHABOT (25,277.60

					179,223.02

Accounts Payable Warrant
 From 01-JUN-2018 to 30-JUN-2018

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
06/07/18	10031198	I1817454	COMMUNITY COLLEGE INSURAN	6/18 7071 /ACTIVE-CBR	2,880.06
06/07/18	10031198	I1817454	COMMUNITY COLLEGE INSURAN	6/18 7071 /ACTIVE-CBR	77.93

					2,957.99

Accounts Payable Warrant
From 01-JUN-2018 to 30-JUN-2018

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
06/01/18	10030939	I1816693	CHABOT-LAS POSITAS COMMUN	PAYMENT FOR MAY 2018 PAYROLL D	31,872.08
					----- 31,872.08

Accounts Payable Warrant
From 01-JUN-2018 to 30-JUN-2018

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
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Report Total					8,042,306.42