

Accounts Payable Warrant  
 From 29-NOV-2018 to 19-DEC-2018

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
11/30/18	10040258	I1907520	BALFOUR BEATTY CONSTRUCTI	SERVICES THROUGH 10/31/2018	264,556.41
11/30/18	10040263	I1907578	CLEAR BLUE ENERGY CORP	SERVICES THROUGH OCTOBER 2018	99,446.62
11/30/18	10040264	I1907835	CONSOLIDATED ENGINEERING	SERVICES THROUGH 09/30/2018	11,557.37
11/30/18	10040264	I1907522	CONSOLIDATED ENGINEERING	SERVICES FROM 07/28-08/31/2018	28,048.91
11/30/18	10040279	I1907846	VANIR CONSTRUCTION MANAGE	SERVICES FROM 10/01-10/31/2018	28,750.00
12/14/18	10041261	I1908735	CLEAR BLUE ENERGY CORP	SERVICES FOR NOVEMBER 2018	65,268.20
12/14/18	10041276	I1908831	SOUTHWEST INTERIORS INC	FF&E	62,518.00
					560,145.51

Accounts Payable Warrant  
From 29-NOV-2018 to 19-DEC-2018

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
11/30/18	10040269	I1907580	HP INC.	COMPUTER EQUIPMENT/WARRANTY	1,900.00
11/30/18	10040269	I1907583	HP INC.	COMPUTER EQUIPMENT/WARRANTY	990.00
12/07/18	10040502	I1908090	HP INC.	COMPUTERS/WARRANTIES	180.00
12/07/18	10040502	I1908057	HP INC.	COMPUTER EQUIPMENT/WARRANTY	189.00
12/07/18	10040502	I1908090	HP INC.	COMPUTERS/WARRANTIES	1,140.00
12/07/18	10040508	I1908082	PRESIDIO NETWORKED SOLUTI	EQUIPMENT/LICENSE	24,239.00
12/07/18	10040508	I1908078	PRESIDIO NETWORKED SOLUTI	EQUIPMENT/LICENSE	5,545.79
12/07/18	10040508	I1908082	PRESIDIO NETWORKED SOLUTI	EQUIPMENT/LICENSE	18,664.03
12/07/18	10040508	I1908082	PRESIDIO NETWORKED SOLUTI	EQUIPMENT/LICENSE	1.00
					52,848.82

Accounts Payable Warrant  
From 29-NOV-2018 to 19-DEC-2018

Location: Bond  
Fund: Unassigned  
Account: 6100 Site

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
12/14/18	10041266	I1908671	INDOOR ENVIRONMENTAL SERV	SERVICES FOR NEW CUP CHILLER &	352,288.50
					352,288.50

Accounts Payable Warrant  
 From 29-NOV-2018 to 19-DEC-2018

Location: Bond  
 Fund: Unassigned  
 Account: 6200 BUILDINGS

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
11/30/18	10040273	I1907719	ONE DIVERSIFIED LLC	COMPUTER EQUIPMENT/INTEGRATION	13,293.30
11/30/18	10040279	I1907843	VANIR CONSTRUCTION MANAGE	SERVICES FROM 10/01-10/31/2018	19,440.00
12/14/18	10041265	I1908669	HMC ARCHITECTS	SERVICES FROM 10/01-10/31/2018	32,360.00
					65,093.30

Accounts Payable Warrant  
From 29-NOV-2018 to 19-DEC-2018

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
11/30/18	10040269	I1907583	HP INC.	COMPUTER EQUIPMENT/WARRANTY	9,449.48
11/30/18	10040269	I1907580	HP INC.	COMPUTER EQUIPMENT/WARRANTY	82,450.58
11/30/18	10040269	I1907583	HP INC.	COMPUTER EQUIPMENT/WARRANTY	30.00
11/30/18	10040273	I1907609	ONE DIVERSIFIED LLC	FF&E	5,823.53
11/30/18	10040273	I1907609	ONE DIVERSIFIED LLC	FF&E	137,869.13
11/30/18	10040273	I1907609	ONE DIVERSIFIED LLC	FF&E	1,863.97
11/30/18	10040273	I1907609	ONE DIVERSIFIED LLC	FF&E	2,451.96
11/30/18	10040273	I1907609	ONE DIVERSIFIED LLC	FF&E	3,046.26
12/07/18	10040502	I1908057	HP INC.	COMPUTER EQUIPMENT/WARRANTY	7,253.64
12/07/18	10040502	I1908090	HP INC.	COMPUTERS/WARRANTIES	61,294.63
12/07/18	10040508	I1908082	PRESIDIO NETWORKED SOLUTI	EQUIPMENT/LICENSE	1.00
12/07/18	10040508	I1908078	PRESIDIO NETWORKED SOLUTI	EQUIPMENT/LICENSE	5,264.21
12/07/18	10040508	I1908082	PRESIDIO NETWORKED SOLUTI	EQUIPMENT/LICENSE	66,767.23
12/07/18	10040508	I1908082	PRESIDIO NETWORKED SOLUTI	EQUIPMENT/LICENSE	1.00
12/07/18	10040508	I1908082	PRESIDIO NETWORKED SOLUTI	EQUIPMENT/LICENSE	78,963.17
12/07/18	10040508	I1908082	PRESIDIO NETWORKED SOLUTI	EQUIPMENT/LICENSE	17,486.33
12/14/18	10041255	I1908728	APPLE INC.	EQUIPMENT	180.00
12/14/18	10041255	I1908728	APPLE INC.	EQUIPMENT	73,949.55
					554,145.67

Accounts Payable Warrant  
From 29-NOV-2018 to 19-DEC-2018

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
11/30/18	10040067	I1907842	CITY OF HAYWARD	POLICE CONSULTING SERVICES	27,326.63
					27,326.63

Accounts Payable Warrant  
From 29-NOV-2018 to 19-DEC-2018

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
12/07/18	10040327	I1908363	COMPUTERLAND OF SILICON V	SYMANTEC SYMED GHOST FTE BASED	7,456.00
					7,456.00

Accounts Payable Warrant  
From 29-NOV-2018 to 19-DEC-2018

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
11/30/18	10040067	I1907842	CITY OF HAYWARD	POLICE CONSULTING SERVICES	40,989.94
					40,989.94



Accounts Payable Warrant  
From 29-NOV-2018 to 19-DEC-2018

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
11/30/18	10040027	I1907761	ALVAREZ AND MARSAL CORP P	SERVICES	123,400.00
11/30/18	10040049	I1907792	CABRILLO COLLEGE	SERVICES	90,000.00
11/30/18	10040065	I1907765	CITRUS COLLEGE	SERVICES	56,250.00
11/30/18	10040066	I1907798	CITY COLLEGE OF SAN FRANC	SERVICES	97,500.00
11/30/18	10040073	I1907793	CONTRA COSTA COMMUNITY CO	SERVICES	70,229.00
11/30/18	10040076	I1907769	CUESTA COLLEGE	SERVICES	56,250.00
11/30/18	10040087	I1907788	EL CAMINO COMMUNITY COLLE	SERVICES	72,502.50
11/30/18	10040122	I1907784	KERN COMMUNITY COLLEGE DI	SERVICES	143,651.00
11/30/18	10040122	I1907726	BAKERSFIELD COMMUNITY COL	SERVICES	56,250.00
11/30/18	10040137	I1907716	LISTENTOSEE INCORPORATED	SERVICES	40,500.00
11/30/18	10040188	I1907734	RIO HONDO COLLEGE	SERVICES	72,502.50
11/30/18	10040191	I1907753	RP GROUP THE	SERVICES	82,950.43
11/30/18	10040194	I1907738	SADDLEBACK COLLEGE	SERVICES	56,250.00
11/30/18	10040221	I1907710	THE OGILVY GROUP LLC	SERVICES	96,332.99
11/30/18	10040236	I1907764	WEST HILLS COLLEGE	SERVICES	105,000.00
12/07/18	10040388	I1907865	INSTITUTE FOR EVIDENCE-BA	SERVICES	51,701.87
12/07/18	10040444	I1907860	PRODUCTOPS INC.	SERVICES	108,250.00
12/14/18	10041041	I1908866	B2K SOCIAL VENTURES	SERVICES	75,000.00
12/14/18	10041093	I1908825	FOUNDATION FOR CALIFORNIA	SERVICES	248,809.00
12/14/18	10041118	I1908962	INSTITUTE FOR EVIDENCE-BA	SERVICES	44,077.36
12/14/18	10041159	I1908864	MT. SAN JACINTO COMMUNITY	SERVICES	85,780.34
12/14/18	10041175	I1908867	PALOMAR COLLEGE	SERVICES	20,322.50
12/14/18	10041175	I1908829	PALOMAR COLLEGE	SERVICES	39,400.75
12/14/18	10041199	I1908642	RP GROUP THE	SERVICES	177,432.96
12/14/18	10041201	I1908848	RP GROUP THE	SERVICES	34,727.25
12/14/18	10041204	I1908967	RUNYON SALTZMAN EINHORN	SERVICES	25,798.10
12/14/18	10041204	I1908966	RUNYON SALTZMAN EINHORN	SERVICES	35,917.12
12/14/18	10041224	I1908865	STATE CENTER COMMUNITY CO	SERVICES	32,939.43
12/14/18	10041230	I1908714	THE HANOVER RESEARCH COUN	SERVICES	45,000.00

Accounts Payable Warrant  
From 29-NOV-2018 to 19-DEC-2018

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
<hr/>					<hr/>
					2,244,725.10

Accounts Payable Warrant  
 From 29-NOV-2018 to 19-DEC-2018

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
11/30/18	10040249	I1907575	ANTHEM BLUE CROSS	12/18 200103M001/RETIREE	6,547.69
11/30/18	10040249	I1907575	ANTHEM BLUE CROSS	12/18 200103M001/RETIREE	42,730.74
11/30/18	10040249	I1907575	ANTHEM BLUE CROSS	12/18 200103M001/RETIREE	102,486.20
11/30/18	10040250	I1907577	ANTHEM BLUE CROSS	12/18 57984A/RETIREE	40,796.83
11/30/18	10040250	I1907577	ANTHEM BLUE CROSS	12/18 57984A/RETIREE	46,772.59
11/30/18	10040250	I1907577	ANTHEM BLUE CROSS	12/18 57984A/RETIREE	41,537.56
12/14/18	10041251	I1908918	KAISER FOUNDATION HEALTH	1/19 421-0003/RETIREE	76,802.20
12/14/18	10041252	I1908919	KAISER FOUNDATION HEALTH	1/19 421-0001/RETIREE	119,524.88
					477,198.69

Accounts Payable Warrant  
 From 29-NOV-2018 to 19-DEC-2018

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
11/30/18	10040034	I1907576	ANTHEM BLUE CROSS	12/18 57984A/ACTIVE	120,469.38
11/30/18	10040034	I1907576	ANTHEM BLUE CROSS	12/18 57984A/ACTIVE	291,648.73
11/30/18	10040034	I1907576	ANTHEM BLUE CROSS	12/18 57984A/ACTIVE	4,096.68
12/07/18	10040325	I1908091	COMMUNITY COLLEGE INSURAN	12/18 7071 /ACTIVE-CBR	81,633.08
12/07/18	10040325	I1908091	COMMUNITY COLLEGE INSURAN	12/18 7071 /ACTIVE-CBR	19,708.35
12/14/18	10041129	I1908921	KAISER FOUNDATION HEALTH	1/19 421-0004/ACTIVE	272,058.01
					789,614.23

Accounts Payable Warrant  
 From 29-NOV-2018 to 19-DEC-2018

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
11/30/18	10040170	I1907434	PIPS	PIPS CONTRIBUTION SEQUENCE 95*	94,128.92
					94,128.92

Accounts Payable Warrant  
From 29-NOV-2018 to 19-DEC-2018

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
12/07/18	10040327	I1908290	COMPUTERLAND OF SILICON V	MICROSOFT CAMPUS AGREEMENT 10/	88,884.50
					88,884.50

Accounts Payable Warrant  
From 29-NOV-2018 to 19-DEC-2018

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
12/07/18	10040328	I1905843	CROWE LLP	PROFESSIONAL SERVICES - THRU 0	55,400.00
					55,400.00

Accounts Payable Warrant  
From 29-NOV-2018 to 19-DEC-2018

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
12/07/18	10040327	I1908332	COMPUTERLAND OF SILICON V	AZURE USAGE BEYOND PRE-PAID MO	771.67
					771.67



Accounts Payable Warrant  
From 29-NOV-2018 to 19-DEC-2018

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
11/30/18	10040034	I1907576	ANTHEM BLUE CROSS	12/18 57984A/ACTIVE	-6,786.62
					-6,786.62

Accounts Payable Warrant  
 From 29-NOV-2018 to 19-DEC-2018

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
12/14/18	10041121	I1908782	INTERPRETING AND CONSULTI	INTERPRETING SERVICES	3,194.10
12/14/18	10041121	I1908757	INTERPRETING AND CONSULTI	INTERPRETING SERVICES	2,082.78
12/14/18	10041121	I1908759	INTERPRETING AND CONSULTI	INTERPRETING SERVICES	2,227.00
12/14/18	10041121	I1908750	INTERPRETING AND CONSULTI	INTERPRETER SERVICES	4,904.85
12/14/18	10041121	I1908746	INTERPRETING AND CONSULTI	INTERPRETER SERVICES	1,619.94
12/14/18	10041121	I1908784	INTERPRETING AND CONSULTI	INTERPRETING SERVICES	4,340.64
12/14/18	10041121	I1908789	INTERPRETING AND CONSULTI	INTERPRETING SERVICES	1,336.20
12/14/18	10041121	I1908781	INTERPRETING AND CONSULTI	INTERPRETING SERVICES	1,132.58
12/14/18	10041121	I1908754	INTERPRETING AND CONSULTI	INTERPRETING SERVICES	3,683.10
12/14/18	10041121	I1908792	INTERPRETING AND CONSULTI	INTERPRETING SERVICES	3,530.50
12/14/18	10041121	I1908748	INTERPRETING AND CONSULTI	INTERPRETER SERVICES	1,558.90
12/14/18	10041121	I1908783	INTERPRETING AND CONSULTI	INTERPRETING SERVICES	5,754.78
12/14/18	10041121	I1908756	INTERPRETING AND CONSULTI	INTERPRETING SERVICES	1,099.88
					36,465.25

Accounts Payable Warrant  
From 29-NOV-2018 to 19-DEC-2018

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
12/07/18	10040286	I1908321	ALAMEDA COUNTY SHERIFF'S	SERVICES	74,104.00
					74,104.00

Accounts Payable Warrant  
 From 29-NOV-2018 to 19-DEC-2018

Location: Maintenance and Operations  
 Fund: Unrestricted General Fund  
 Account: 5100 PERSONAL SERVICES

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
11/30/18	10040031	I1907515	AMERICAN TECHNOLOGIES	IN RESTORATION SVCS-CONSTRUCTION	53,521.14
11/30/18	10040031	I1907513	AMERICAN TECHNOLOGIES	IN WATER MITIGATION SERVICES	-70,478.55
11/30/18	10040031	I1907515	AMERICAN TECHNOLOGIES	IN RESTORATION SVCS-CONSTRUCTION	-53,521.14
11/30/18	10040031	I1907513	AMERICAN TECHNOLOGIES	IN WATER MITIGATION SERVICES	70,478.55
12/14/18	10041030	I1907513	AMERICAN TECHNOLOGIES	IN WATER MITIGATION SERVICES	70,478.55
12/14/18	10041030	I1907515	AMERICAN TECHNOLOGIES	IN RESTORATION SVCS-CONSTRUCTION	53,521.14
					123,999.69

Accounts Payable Warrant  
 From 29-NOV-2018 to 19-DEC-2018

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
12/14/18	10041174	I1908687	PACIFIC GAS & ELECTRIC CO	SERVICES FROM 11/01-12/02/2018	25,449.25
12/14/18	10041174	I1908685	PACIFIC GAS & ELECTRIC CO	SERVICES FOR JULY/AUGUST 2018	3,916.45
12/14/18	10041174	I1908688	PACIFIC GAS & ELECTRIC CO	SERVICES FROM 10/31-11/30/2018	39,502.66
12/14/18	10041174	I1908686	PACIFIC GAS & ELECTRIC CO	SERVICES FORM 10/31-12/02/2018	48,867.75
12/14/18	10041174	I1908691	PACIFIC GAS & ELECTRIC CO	SERVICES FROM 11/01-11/30/2018	25,820.91
					143,557.02

Accounts Payable Warrant  
From 29-NOV-2018 to 19-DEC-2018

Location: Maintenance and Operations  
Fund: Unrestricted General Fund  
Account: 5600 RENTSLEASES & REPAIRS

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
12/07/18	10040393	I1908327	JCS FIRE	WET SPRINKLER SYSTEM - REPAIRS	31,000.00
					31,000.00

Accounts Payable Warrant  
 From 29-NOV-2018 to 19-DEC-2018

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
12/07/18	10040325	I1908091	COMMUNITY COLLEGE INSURAN	12/18 7071 /ACTIVE-CBR	857.23
12/07/18	10040325	I1908091	COMMUNITY COLLEGE INSURAN	12/18 7071 /ACTIVE-CBR	5,835.63
					6,692.86

Accounts Payable Warrant  
From 29-NOV-2018 to 19-DEC-2018

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
Report Total					5,820,049.68