

Accounts Payable Warrant
 From 27-MAR-2019 to 30-APR-2019

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
03/29/19	10045821	I1914574	HARLEY ELLIS DEVEREAUX CO	SERVICES FROM 01/28-02/24/2019	22,260.00
03/29/19	10045821	I1914576	HARLEY ELLIS DEVEREAUX CO	SERVICES FROM 10/29-11/25/2018	28,376.98
04/12/19	10046412	I1915765	W.A. THOMAS CO. INC.	ESCROW ACCT #1078716	54,751.00
04/12/19	10046422	I1915776	REGREEN INC	SERVICES THROUGH 03/31/2019	68,879.23
04/12/19	10046429	I1915781	W.A. THOMAS CO. INC.	SERVICES THROUGH 02/28/2019	492,759.00
04/19/19	10046636	I1916116	VANIR CONSTRUCTION MANAGE	SERVICES FOR MARCH 2019	31,181.95
04/26/19	10046895	I1916505	W.A. THOMAS CO. INC.	SERVICES THROUGH MARCH 2019	218,772.00
					----- 916,980.16

Accounts Payable Warrant
 From 27-MAR-2019 to 30-APR-2019

Location: Bond
 Fund: Unassigned
 Account: 4300 SUPPLIES

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
04/12/19	10046425	I1916002	SNAP-ON INDUSTRIAL	INSTRUCTIONAL EQUIPMENT	89.91
04/12/19	10046425	I1916002	SNAP-ON INDUSTRIAL	INSTRUCTIONAL EQUIPMENT	-89.91
04/12/19	10046425	I1916004	SNAP-ON INDUSTRIAL	INSTRUCTIONAL EQUIPMENT	13.12
04/12/19	10046425	I1916004	SNAP-ON INDUSTRIAL	INSTRUCTIONAL EQUIPMENT	-13.12
04/19/19	10046633	I1916004	SNAP-ON INDUSTRIAL	INSTRUCTIONAL EQUIPMENT	13.12
04/19/19	10046633	I1916002	SNAP-ON INDUSTRIAL	INSTRUCTIONAL EQUIPMENT	89.91

					103.03

Accounts Payable Warrant
From 27-MAR-2019 to 30-APR-2019

Location: Bond
Fund: Unassigned
Account: 5100 PERSONAL SERVICES

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
04/12/19	10046414	I1915768	CARAHSOFT TECHNOLOGY CORP	SERVICES	47,823.75
					----- 47,823.75

Accounts Payable Warrant
 From 27-MAR-2019 to 30-APR-2019

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
03/29/19	10045812	I1914596	ACME SECURITY SYSTEMS	SOFTWARE LICENSE	15,213.97
03/29/19	10045812	I1914596	ACME SECURITY SYSTEMS	SOFTWARE LICENSE	411.60
03/29/19	10045812	I1914596	ACME SECURITY SYSTEMS	SOFTWARE LICENSE	2,270.38
03/29/19	10045812	I1914596	ACME SECURITY SYSTEMS	SOFTWARE LICENSE	13,023.75
04/05/19	10046082	I1915182	HP INC.	EQUIPMENT/EQUIPMENT MAINTENANC	1,750.00
04/12/19	10046417	I1915725	HP INC.	EQUIPMENT	1,750.00
					34,419.70

Accounts Payable Warrant
From 27-MAR-2019 to 30-APR-2019

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
03/29/19	10045812	I1914596	ACME SECURITY SYSTEMS	SOFTWARE LICENSE	10,843.17
04/05/19	10046085	I1915082	OCLC INC.	ANNUAL SUBSCRIPTION RENEWAL	45,104.70
					----- 55,947.87

Accounts Payable Warrant
From 27-MAR-2019 to 30-APR-2019

Location: Bond
Fund: Unassigned
Account: 6100 Site

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
04/26/19	10046892	I1916502	SASCO	SERVICES THRU MARCH 2019	34,255.50
					----- 34,255.50

Accounts Payable Warrant
 From 27-MAR-2019 to 30-APR-2019

Location: Bond
 Fund: Unassigned
 Account: 6200 BUILDINGS

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
04/05/19	10046087	I1915017	PACIFIC POWER & SYSTEMS I	SERVICES THROUGH 02/28/2019	141,274.50
04/19/19	10046636	I1916117	VANIR CONSTRUCTION MANAGE	SERVICES FOR MARCH 2019	16,872.00
04/19/19	10046638	I1916295	WSP USA INC.	SERVICES FROM 03/02-03/29/2019	31,049.43
04/26/19	10046887	I1916467	OPENING TECHNOLOGIES INC	SERVICES	19,708.00
04/26/19	10046887	I1916466	OPENING TECHNOLOGIES INC	SERVICES	27,404.00
04/26/19	10046888	I1916471	PACIFIC POWER & SYSTEMS I	SERVICES THROUGH 03/31/2019	347,084.03

					583,391.96

Accounts Payable Warrant
 From 27-MAR-2019 to 30-APR-2019

Location: Bond
 Fund: Unassigned
 Account: 6300 LIBRARY BOOKS

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
04/05/19	10046085	I1915407	OCLC INC.	LIBRARY MATERIALS	3,280.00
04/19/19	10046616	I1916154	COMMUNITY COLLEGE LEAGUE	LIBRARY MATERIALS	37,050.89
					----- 40,330.89

Accounts Payable Warrant
 From 27-MAR-2019 to 30-APR-2019

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
04/05/19	10046082	I1915182	HP INC.	EQUIPMENT/EQUIPMENT MAINTENANC	76,008.50
04/05/19	10046082	I1915182	HP INC.	EQUIPMENT/EQUIPMENT MAINTENANC	300.00
04/05/19	10046086	I1915254	ONE DIVERSIFIED LLC	EQUIPMENT	-201.84
04/05/19	10046086	I1915254	ONE DIVERSIFIED LLC	EQUIPMENT	-172.94
04/05/19	10046086	I1915254	ONE DIVERSIFIED LLC	EQUIPMENT	-345.99
04/05/19	10046086	I1915254	ONE DIVERSIFIED LLC	EQUIPMENT	-576.62
04/05/19	10046086	I1915254	ONE DIVERSIFIED LLC	EQUIPMENT	-461.31
04/05/19	10046086	I1915254	ONE DIVERSIFIED LLC	EQUIPMENT	-4,061.41
04/05/19	10046086	I1915254	ONE DIVERSIFIED LLC	EQUIPMENT	-19.00
04/05/19	10046086	I1915254	ONE DIVERSIFIED LLC	EQUIPMENT	-2,177.87
04/05/19	10046086	I1915254	ONE DIVERSIFIED LLC	EQUIPMENT	-230.63
04/05/19	10046086	I1915254	ONE DIVERSIFIED LLC	EQUIPMENT	7,207.88
04/05/19	10046086	I1915254	ONE DIVERSIFIED LLC	EQUIPMENT	18,452.22
04/05/19	10046086	I1915254	ONE DIVERSIFIED LLC	EQUIPMENT	25.00
04/05/19	10046086	I1915254	ONE DIVERSIFIED LLC	EQUIPMENT	167.10
04/05/19	10046086	I1915254	ONE DIVERSIFIED LLC	EQUIPMENT	288.31
04/05/19	10046086	I1915254	ONE DIVERSIFIED LLC	EQUIPMENT	345.99
04/05/19	10046086	I1915254	ONE DIVERSIFIED LLC	EQUIPMENT	1,153.24
04/05/19	10046086	I1915254	ONE DIVERSIFIED LLC	EQUIPMENT	111.93
04/05/19	10046086	I1915254	ONE DIVERSIFIED LLC	EQUIPMENT	201.84
04/05/19	10046086	I1915254	ONE DIVERSIFIED LLC	EQUIPMENT	172.94
04/05/19	10046086	I1915254	ONE DIVERSIFIED LLC	EQUIPMENT	345.99
04/05/19	10046086	I1915254	ONE DIVERSIFIED LLC	EQUIPMENT	576.62
04/05/19	10046086	I1915254	ONE DIVERSIFIED LLC	EQUIPMENT	461.31
04/05/19	10046086	I1915254	ONE DIVERSIFIED LLC	EQUIPMENT	4,061.41
04/05/19	10046086	I1915254	ONE DIVERSIFIED LLC	EQUIPMENT	19.00
04/05/19	10046086	I1915254	ONE DIVERSIFIED LLC	EQUIPMENT	2,177.87
04/05/19	10046086	I1915254	ONE DIVERSIFIED LLC	EQUIPMENT	230.63
04/05/19	10046086	I1915254	ONE DIVERSIFIED LLC	EQUIPMENT	-7,207.88

Accounts Payable Warrant
From 27-MAR-2019 to 30-APR-2019

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
04/05/19	10046086	I1915254	ONE DIVERSIFIED LLC	EQUIPMENT	-18,452.22
04/05/19	10046086	I1915254	ONE DIVERSIFIED LLC	EQUIPMENT	-25.00
04/05/19	10046086	I1915254	ONE DIVERSIFIED LLC	EQUIPMENT	-167.10
04/05/19	10046086	I1915254	ONE DIVERSIFIED LLC	EQUIPMENT	-288.31
04/05/19	10046086	I1915254	ONE DIVERSIFIED LLC	EQUIPMENT	-345.99
04/05/19	10046086	I1915254	ONE DIVERSIFIED LLC	EQUIPMENT	-1,153.24
04/05/19	10046086	I1915254	ONE DIVERSIFIED LLC	EQUIPMENT	-111.93
04/12/19	10046411	I1915977	B & H PHOTO VIDEO PRO AUD	EQUIPMENT	357.90
04/12/19	10046411	I1915975	B & H PHOTO VIDEO PRO AUD	EQUIPMENT	24,450.00
04/12/19	10046411	I1915977	B & H PHOTO VIDEO PRO AUD	EQUIPMENT	83.83
04/12/19	10046411	I1915977	B & H PHOTO VIDEO PRO AUD	EQUIPMENT	5,197.90
04/12/19	10046411	I1915721	B & H PHOTO VIDEO PRO AUD	EQUIPMENT	158.76
04/12/19	10046411	I1915976	B & H PHOTO VIDEO PRO AUD	EQUIPMENT	342.02
04/12/19	10046411	I1915979	B & H PHOTO VIDEO PRO AUD	EQUIPMENT	4,947.90
04/12/19	10046417	I1915725	HP INC.	EQUIPMENT	76,008.51
04/12/19	10046417	I1915984	HP INC.	EQUIPMENT	34,249.88
04/12/19	10046417	I1915984	HP INC.	EQUIPMENT	900.00
04/12/19	10046417	I1915982	HP INC.	EQUIPMENT	55,389.75
04/12/19	10046417	I1915725	HP INC.	EQUIPMENT	300.00
04/12/19	10046417	I1915982	HP INC.	EQUIPMENT	1,800.00
04/12/19	10046419	I1915254	ONE DIVERSIFIED LLC	EQUIPMENT	345.99
04/12/19	10046419	I1915254	ONE DIVERSIFIED LLC	EQUIPMENT	345.99
04/12/19	10046419	I1915254	ONE DIVERSIFIED LLC	EQUIPMENT	4,061.41
04/12/19	10046419	I1915254	ONE DIVERSIFIED LLC	EQUIPMENT	167.10
04/12/19	10046419	I1915254	ONE DIVERSIFIED LLC	EQUIPMENT	2,177.87
04/12/19	10046419	I1915254	ONE DIVERSIFIED LLC	EQUIPMENT	576.62
04/12/19	10046419	I1915254	ONE DIVERSIFIED LLC	EQUIPMENT	19.00
04/12/19	10046419	I1915254	ONE DIVERSIFIED LLC	EQUIPMENT	25.00
04/12/19	10046419	I1915254	ONE DIVERSIFIED LLC	EQUIPMENT	172.94

Accounts Payable Warrant
 From 27-MAR-2019 to 30-APR-2019

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
04/12/19	10046419	I1915254	ONE DIVERSIFIED LLC	EQUIPMENT	18,452.22
04/12/19	10046419	I1915254	ONE DIVERSIFIED LLC	EQUIPMENT	7,207.88
04/12/19	10046419	I1915254	ONE DIVERSIFIED LLC	EQUIPMENT	111.93
04/12/19	10046419	I1915254	ONE DIVERSIFIED LLC	EQUIPMENT	461.31
04/12/19	10046419	I1915254	ONE DIVERSIFIED LLC	EQUIPMENT	288.31
04/12/19	10046419	I1915254	ONE DIVERSIFIED LLC	EQUIPMENT	201.84
04/12/19	10046419	I1915254	ONE DIVERSIFIED LLC	EQUIPMENT	230.63
04/12/19	10046419	I1915254	ONE DIVERSIFIED LLC	EQUIPMENT	1,153.24
04/12/19	10046425	I1916003	SNAP-ON INDUSTRIAL	INSTRUCTIONAL EQUIPMENT	32,558.60
04/12/19	10046425	I1916010	SNAP-ON INDUSTRIAL	INSTRUCTIONAL EQUIPMENT	1,829.28
04/12/19	10046425	I1916005	SNAP-ON INDUSTRIAL	INSTRUCTIONAL EQUIPMENT	-1,729.93
04/12/19	10046425	I1915999	SNAP-ON INDUSTRIAL	INSTRUCTIONAL EQUIPMENT	-346.32
04/12/19	10046425	I1916003	SNAP-ON INDUSTRIAL	INSTRUCTIONAL EQUIPMENT	-32,558.60
04/12/19	10046425	I1915999	SNAP-ON INDUSTRIAL	INSTRUCTIONAL EQUIPMENT	346.32
04/12/19	10046425	I1916005	SNAP-ON INDUSTRIAL	INSTRUCTIONAL EQUIPMENT	1,729.93
04/12/19	10046425	I1916010	SNAP-ON INDUSTRIAL	INSTRUCTIONAL EQUIPMENT	-1,829.28
04/19/19	10046609	I1916078	B & H PHOTO VIDEO PRO AUD	EQUIPMENT	28,389.89
04/19/19	10046609	I1916079	B & H PHOTO VIDEO PRO AUD	EQUIPMENT	1,599.98
04/19/19	10046609	I1916078	B & H PHOTO VIDEO PRO AUD	EQUIPMENT	2,789.90
04/19/19	10046609	I1916079	B & H PHOTO VIDEO PRO AUD	EQUIPMENT	.00
04/19/19	10046609	I1916079	B & H PHOTO VIDEO PRO AUD	EQUIPMENT	595.80
04/19/19	10046609	I1916078	B & H PHOTO VIDEO PRO AUD	EQUIPMENT	444.96
04/19/19	10046609	I1916079	B & H PHOTO VIDEO PRO AUD	EQUIPMENT	347.90
04/19/19	10046609	I1916078	B & H PHOTO VIDEO PRO AUD	EQUIPMENT	277.90
04/19/19	10046609	I1916148	B & H PHOTO VIDEO PRO AUD	EQUIPMENT	872.15
04/19/19	10046633	I1916005	SNAP-ON INDUSTRIAL	INSTRUCTIONAL EQUIPMENT	1,729.93
04/19/19	10046633	I1915999	SNAP-ON INDUSTRIAL	INSTRUCTIONAL EQUIPMENT	346.32
04/19/19	10046633	I1916003	SNAP-ON INDUSTRIAL	INSTRUCTIONAL EQUIPMENT	32,558.60
04/19/19	10046633	I1916010	SNAP-ON INDUSTRIAL	INSTRUCTIONAL EQUIPMENT	1,829.28

Accounts Payable Warrant
From 27-MAR-2019 to 30-APR-2019

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
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					388,276.84

Accounts Payable Warrant
 From 27-MAR-2019 to 30-APR-2019

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
04/05/19	10045990	I1915077	MERITMARK LLC	PROFESSIONAL SERVICES	43,555.56
04/12/19	10046220	I1916051	CITY OF HAYWARD	POLICE-CHABOT COLLEGE CONTRACT	54,653.26

					98,208.82

Accounts Payable Warrant
 From 27-MAR-2019 to 30-APR-2019

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
03/29/19	10045553	I1914819	CHABOT-LAS POSITAS COMMUN	CHABOT CAL B SUPP GRANT TRANSF	240,130.00
03/29/19	10045553	I1914819	CHABOT-LAS POSITAS COMMUN	CHABOT CAL B SUPP GRANT TRANSF	23,186.00
04/05/19	10045887	I1915474	CHABOT-LAS POSITAS COMMUN	CHABOT CALB B SUPP FUND TRANSF	29,722.00
04/05/19	10045887	I1915474	CHABOT-LAS POSITAS COMMUN	CHABOT CALB B SUPP FUND TRANSF	6,490.00
04/26/19	10046687	I1916721	CHABOT-LAS POSITAS COMMUN	CHABOT CAL B SUPP GRANT TRANSF	86,966.00
04/26/19	10046687	I1916721	CHABOT-LAS POSITAS COMMUN	CHABOT CAL B SUPP GRANT TRANSF	50,086.00
04/26/19	10046687	I1916721	CHABOT-LAS POSITAS COMMUN	CHABOT CAL B SUPP GRANT TRANSF	8,437.00

					445,017.00

Accounts Payable Warrant
 From 27-MAR-2019 to 30-APR-2019

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
04/12/19	10046220	I1916051	CITY OF HAYWARD	POLICE-CHABOT COLLEGE CONTRACT	81,979.88
					81,979.88

Accounts Payable Warrant
 From 27-MAR-2019 to 30-APR-2019

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
03/29/19	10045840	I1914895	WSP USA INC.	SERVICES FROM 02/02-03/01/2019	33,986.70
					33,986.70

Accounts Payable Warrant
From 27-MAR-2019 to 30-APR-2019

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
03/29/19	10045541	I1914943	CASAS	10543 - AEBG - STUDENT DATA CO	129,326.53
03/29/19	10045563	I1914888	COAST COMMUNITY COLLEGE D	10544 - SWP - OMID POURZANJANI	25,604.56
03/29/19	10045563	I1914887	COAST COMMUNITY COLLEGE D	10544 - SWP - OMID POURZANJANI	24,057.37
03/29/19	10045748	I1914946	SAN MATEO CTY. COMMUNITY	10544 - SWP - DSN #17-161-003	35,000.00
04/05/19	10045860	I1915127	BARDIC SYSTEMS INC	No Description Provided	44,720.00
04/05/19	10045881	I1915155	CENTER FOR APPLIED RESEAR	10549 - SEAP - MANAGE AND OPER	30,828.01
04/05/19	10045924	I1915158	FEATHER RIVER COLLEGE	10549 - SEAP - 2018-19 RURAL T	90,000.00
04/05/19	10045931	I1915162	FOUNDATION FOR CALIFORNIA	10546 - GUIDED PATHWAYS - SUPP	400,000.00
04/05/19	10045932	I1915165	FOUNDATION FOR CALIFORNIA	10541 - IEPI - POLICY SHOP AND	1,259,778.05
04/05/19	10045952	I1915159	IMPERIAL COMMUNITY COLLEG	10549 - SEAP - 2018-19 RURAL T	90,000.00
04/05/19	10046023	I1915119	RP GROUP THE	10541 - IEPI - BUILD OUT AND S	111,847.04
04/05/19	10046025	I1915164	RP GROUP THE	10541 - GUIDED PATHWAYS - PHAS	134,231.51
04/05/19	10046026	I1915194	RUNYON SALTZMAN EINHORN	10542-ADT-CREATE AWARENESS AMO	5,706.00
04/05/19	10046026	I1915196	RUNYON SALTZMAN EINHORN	10542 - ADT C17 - TO CREATE AW	27,816.14
04/05/19	10046064	I1915160	WESTED	10543 - AEBG - PROCESS STAFFIN	108,711.51
04/12/19	10046180	I1915717	ACADEMIC SENATE FOR CALIF	10541 - IEPI - SUPPORT FACULTY	115,595.56
04/12/19	10046245	I1915906	FOUNDATION FOR CALIFORNIA	10541 - IEPI - CCGI CENTRAL VA	96,220.86
04/12/19	10046246	I1915951	FOUNDATION FOR CALIFORNIA	10541 - IEPI - SUPPORT THE IMP	93,920.15
04/12/19	10046251	I1916009	GROSSMONT-CUYAMACA COMMUN	10546 - GUIDED PATHWAYS - STAC	37,580.72
04/12/19	10046264	I1915878	INTRINIUM INC	10550 - DII - INFORMATION SECU	41.67
04/12/19	10046264	I1915875	INTRINIUM INC	10550 - DII - INFORMATION SECU	58,500.00
04/12/19	10046276	I1915918	KAI PARTNERS INC	10550 - DII - PROJECT MANAGEME	56,070.00
04/12/19	10046276	I1915920	KAI PARTNERS INC	10550 - DII - PROJECT MANAGEME	27,307.50
04/12/19	10046287	I1915733	LAKE TAHOE COMMUNITY COLL	No Description Provided	90,000.00
04/12/19	10046327	I1915887	PALOMAR COLLEGE	10550 - STUDENT PERSONALIZATIO	100,000.00
04/12/19	10046378	I1915894	TECH FOR ALL INC.	10550 - STUDENT PERSONALIZATIO	100,000.00
04/19/19	10046450	I1916172	CALIFORNIA COUNCIL ON SCI	10544 - SWP - CONTINUE COLLABO	100,000.00
04/19/19	10046497	I1916167	INSTITUTE FOR EVIDENCE-BA	10546 - GUIDED PATHWAYS - INIT	36,158.44
04/19/19	10046558	I1916161	SIERRA COLLEGE	10546 - GUIDED PATHWAYS - AIME	34,252.01

Accounts Payable Warrant
 From 27-MAR-2019 to 30-APR-2019

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
04/19/19	10046577	I1916170	THE OGILVY GROUP LLC	10544 - SWP - DEFINE AND RAISE	80,007.90
04/19/19	10046580	I1916246	UMOJA COMMUNITY EDUCATION	10547 - UMOJA - COMMITTED TO T	103,822.34
04/19/19	10046584	I1916165	VENTURA COUNTY COMMUNITY	10544 - SWP - COE #17-204-001	84,873.00
04/19/19	10046594	I1916174	WEST VALLEY-MISSION COMMU	10546 - GUIDED PATHWAYS - REGI	47,060.32
04/19/19	10046594	I1916173	WEST VALLEY-MISSION COMMU	10546 - GUIDED PATHWAYS - REGI	58,267.60
04/26/19	10046745	I1916706	INTERACT COMMUNICATIONS	10546 - GUIDED PATHWAYS - MARK	9,219.10
04/26/19	10046745	I1916385	INTERACT COMMUNICATIONS	10541 - IEPI - MARKETING AND C	28,200.00
04/26/19	10046745	I1916713	INTERACT COMMUNICATIONS	10546 - GUIDED PATHWAYS - MARK	8,212.50
04/26/19	10046779	I1916530	MARSHALL RENEE A	10548 - CAREER PATHWAYS - WORK	45,000.00
04/26/19	10046802	I1916383	PALOMAR COLLEGE	10550 - STUDENT PERSONALIZATIO	50,000.00
04/26/19	10046802	I1916504	PALOMAR COLLEGE	10541 - IEPI - TO PROVIDE SERV	14,570.03
04/26/19	10046827	I1916160	RP GROUP THE	10541 - GUIDED PATHWAYS - PHAS	186,708.09
					4,179,214.51

Accounts Payable Warrant
 From 27-MAR-2019 to 30-APR-2019

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
03/29/19	10045722	I1914996	PRO AUDIO VIDEO INC.	10541-IEPI-PROVIDE AUDIO VIDE	54,810.63
03/29/19	10045722	I1914986	PRO AUDIO VIDEO INC.	10541-IEPI-PROVIDE AUDIO VIDE	3,927.21
03/29/19	10045722	I1914979	PRO AUDIO VIDEO INC.	10541-IEPI-PROVIDE AUDIO VIDE	9,516.64
03/29/19	10045722	I1915000	PRO AUDIO VIDEO INC.	10541-IEPI-PROVIDE AUDIO VIDE	9,610.23
03/29/19	10045722	I1914991	PRO AUDIO VIDEO INC.	10541-IEPI-PROVIDE AUDIO VIDE	4,828.61
03/29/19	10045722	I1914983	PRO AUDIO VIDEO INC.	10541-IEPI-PROVIDE AUDIO VIDE	4,796.15
					87,489.47

Accounts Payable Warrant
 From 27-MAR-2019 to 30-APR-2019

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
03/29/19	10045809	I1914822	ANTHEM BLUE CROSS	4/19 200103M001/RETIREE	44,463.06
03/29/19	10045809	I1914822	ANTHEM BLUE CROSS	4/19 200103M001/RETIREE	101,590.88
03/29/19	10045809	I1914822	ANTHEM BLUE CROSS	4/19 200103M001/RETIREE	5,768.45
03/29/19	10045810	I1914823	ANTHEM BLUE CROSS	4/19 57984A/RETIREE	49,234.83
03/29/19	10045810	I1914823	ANTHEM BLUE CROSS	4/19 57984A/RETIREE	34,755.86
03/29/19	10045810	I1914823	ANTHEM BLUE CROSS	4/19 57984A/RETIREE	62,100.69
04/12/19	10046407	I1915839	KAISER FOUNDATION HEALTH	5/19 421-0001/RETIREE	114,792.61
04/12/19	10046409	I1915841	KAISER FOUNDATION HEALTH	5/19 421-0003/RETIREE	66,407.71
					479,114.09

Accounts Payable Warrant
 From 27-MAR-2019 to 30-APR-2019

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
04/05/19	!0000688	I1915488	ENVOY PLAN SERVICES	HRA EMPLOYER CONTRIBUTION FOR	75,820.16
03/29/19	10045497	I1914825	ANTHEM BLUE CROSS	4/19 57984A/ACTIVE	4,096.68
03/29/19	10045497	I1914825	ANTHEM BLUE CROSS	4/19 57984A/ACTIVE	123,717.94
03/29/19	10045497	I1914825	ANTHEM BLUE CROSS	4/19 57984A/ACTIVE	291,737.29
04/05/19	10045896	I1915237	COMMUNITY COLLEGE INSURAN	4/19 7071 /ACTIVE-CBR	81,092.28
04/05/19	10045896	I1915237	COMMUNITY COLLEGE INSURAN	4/19 7071 /ACTIVE-CBR	19,790.18
04/12/19	10046277	I1915837	KAISER FOUNDATION HEALTH	5/19 421-0004/ACTIVE	275,724.56
04/12/19	10046279	I1915842	KAISER FOUNDATION HEALTH	5/19 421-0002/ACTIVE	496,909.64

					1,368,888.73

Accounts Payable Warrant
 From 27-MAR-2019 to 30-APR-2019

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
03/29/19	!0000682	I1914566	PIPS	PIPS CONTRIBUTION SEQUENCE 95*	94,128.92
04/26/19	!0000924	I1916555	PIPS	PIPS CONTRIBUTION SEQUENCE 95*	94,128.92
					----- 188,257.84

Accounts Payable Warrant
 From 27-MAR-2019 to 30-APR-2019

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
04/05/19	10045841	I1915045	A BETTER WAY INC	10530 - TITLE IVE - ASSIST WIT	58,600.00
04/05/19	10045933	I1915049	FRED FINCH YOUTH CENTER	10530 - IVE ALCO - ASSIST WITH	39,700.00
04/05/19	10045974	I1915051	LINCOLN CHILD CENTER	10530 - TITLE IVE - ASSIST WIT	40,681.34
04/05/19	10046032	I1915053	SENECA CENTER	10530 - IVE ALCO - ASSIST WITH	76,400.00
04/05/19	10046063	I1915020	WESTCOAST CHILDREN'S CLIN	10530 - IVE ALCO - ASSIST WITH	40,800.00
04/26/19	10046817	I1916682	REDWOOD COMMUNITY SERVICE	10533 - IVE LAKE CO - CONTRACT	27,729.30
04/26/19	10046817	I1916683	REDWOOD COMMUNITY SERVICE	10533 - IVE LAKE CO - CONTRACT	25,724.11
					----- 309,634.75

Accounts Payable Warrant
From 27-MAR-2019 to 30-APR-2019

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
04/26/19	10046819	I1916523	REGISTRAR OF VOTERS	TRUSTEE ELECTIONS	155,074.50
					----- 155,074.50

Accounts Payable Warrant
From 27-MAR-2019 to 30-APR-2019

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
04/19/19	10046593	I1916222	WESCO GRAPHICS INC	LPC SUMMER/FALL CLASS SCEDULE	38,138.12
					----- 38,138.12

Accounts Payable Warrant
 From 27-MAR-2019 to 30-APR-2019

Location: Las Positas College
 Fund: Restricted General Fund
 Account: 7300 INTERFUND TRANSFERS

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
03/29/19	10045556	I1914799	CHABOT-LAS POSITAS COMMUN	LPC CAL B SUPP GRANT TRANSFER	122,661.00
03/29/19	10045556	I1914799	CHABOT-LAS POSITAS COMMUN	LPC CAL B SUPP GRANT TRANSFER	98,623.00
					----- 221,284.00

Accounts Payable Warrant
 From 27-MAR-2019 to 30-APR-2019

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
04/05/19	10046035	I1915076	SPURR	SERVICES FROM 02/01-02/28/2019	52,107.26
04/12/19	10046324	I1915902	PACIFIC GAS & ELECTRIC CO	SERVICES FROM 03/01-03/31/2019	22,686.72
04/12/19	10046324	I1916000	PACIFIC GAS & ELECTRIC CO	SERVICES FROM 03/04-04/02/2019	41,807.97
04/12/19	10046324	I1915995	PACIFIC GAS & ELECTRIC CO	SERVICES FROM 02/28-03/31/2019	35,163.09
04/12/19	10046324	I1915903	PACIFIC GAS & ELECTRIC CO	SERVICES FROM 03/05-04/02/2019	20,696.17
04/19/19	10046565	I1916113	SPURR	SERVICES FROM 02/06-03/06/2019	47,969.31
04/26/19	10046846	I1916649	SPURR	SERVICES FROM 03/01-03/31/2019	37,663.31

					258,093.83

Accounts Payable Warrant
 From 27-MAR-2019 to 30-APR-2019

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
04/08/19	!0000908	I1915332	JCS FIRE	LPC & CHABOT 5 YR FIRE SPRINKL	22,560.00
04/08/19	!0000908	I1915332	JCS FIRE	LPC & CHABOT 5 YR FIRE SPRINKL	34,780.00
03/29/19	10045616	I1914764	FRANK BONETTI PLUMBING I	HYDRONIC WATER LEAK NEAR BLDG	30,046.58
04/05/19	10046042	I1915255	YSERCO INC.	MAINTENANCE	11,236.25
04/05/19	10046042	I1915502	YSERCO INC.	MAINTENANCE	9,724.50
04/05/19	10046042	I1915257	YSERCO INC.	MATERIAL/INSTALLATION	11,335.00
					119,682.33

Accounts Payable Warrant
 From 27-MAR-2019 to 30-APR-2019

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
03/29/19	10045499	I1914885	ASSOCIATED STUDENTS	SPRING 2019 LPC STUDENT ACTIVI	61,998.00
03/29/19	10045549	I1914903	CHABOT COLLEGE	SPRING 2019 STUDENT ACTIVITY F	52,446.00
03/29/19	10045722	I1914602	PRO AUDIO VIDEO INC.	SALES TAX	840.46
04/05/19	10045896	I1915237	COMMUNITY COLLEGE INSURAN	4/19 7071 /ACTIVE-CBR	4,961.56
04/05/19	10045896	I1915237	COMMUNITY COLLEGE INSURAN	4/19 7071 /ACTIVE-CBR	1,009.19
					----- 121,255.21

Accounts Payable Warrant
 From 27-MAR-2019 to 30-APR-2019

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
03/27/19	!0000680	I1914780	ENVOY PLAN SERVICES	TAX DEFERRED PAYMENT FOR MARCH	220,877.10
04/02/19	!0000683	I1915092	US BANK GOVERNMENT SERVIC	CORPORATE ACCT 4246 0445 5562	177,213.09
04/02/19	!0000683	I1915092	US BANK GOVERNMENT SERVIC	CORPORATE ACCT 4246 0445 5562	-177,213.09
04/03/19	!0000684	I1915092	US BANK GOVERNMENT SERVIC	CORPORATE ACCT 4246 0445 5562	177,213.09
04/25/19	!0000919	I1916596	ENVOY PLAN SERVICES	TAX DEFERRED PAYMENT FOR APRIL	213,149.10
04/29/19	!0000928	I1916747	US BANK GOVERNMENT SERVIC	CORPORATE ACCT 4246 0445 5562	204,892.34
					----- 816,131.63

Accounts Payable Warrant
From 27-MAR-2019 to 30-APR-2019

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
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Report Total					11,102,981.11