

Accounts Payable Warrant
 From 01-MAY-2019 to 24-MAY-2019

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
05/03/19	10047190	I1917036	CLEAR BLUE ENERGY CORP	RETENTION RELEASE	88,159.09
05/23/19	10048089	I1918279	BALFOUR BEATTY CONSTRUCTI	SERVICES THROUGH 04/30/2019	223,636.15
					----- 311,795.24

Accounts Payable Warrant
 From 01-MAY-2019 to 24-MAY-2019

Location: Bond
 Fund: Unassigned
 Account: 5100 PERSONAL SERVICES

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
05/10/19	10047461	I1917456	HEWLETT PACKARD ENTERPRIS	EQUIPMENT	897.00
05/10/19	10047468	I1917222	RICOH USA INC	SERVICES/SOFTWARE LICENSES	2,790.00
05/10/19	10047468	I1917222	RICOH USA INC	SERVICES/SOFTWARE LICENSES	2,672.00
05/10/19	10047468	I1917222	RICOH USA INC	SERVICES/SOFTWARE LICENSES	9,296.00
					15,655.00

Accounts Payable Warrant
 From 01-MAY-2019 to 24-MAY-2019

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
05/03/19	10047202	I1917132	RICOH USA INC	SERVICES FROM 04/01-04/30/2019	154.01
05/03/19	10047202	I1917079	RICOH USA INC	SERVICES FROM 03/31-04/29/2019	126.23
05/10/19	10047461	I1917456	HEWLETT PACKARD ENTERPRIS	EQUIPMENT	9,078.59
05/10/19	10047462	I1917462	HP INC.	EQUIPMENT	8,750.00
05/10/19	10047468	I1917222	RICOH USA INC	SERVICES/SOFTWARE LICENSES	6,676.97
05/10/19	10047468	I1917222	RICOH USA INC	SERVICES/SOFTWARE LICENSES	469.84
05/10/19	10047468	I1917222	RICOH USA INC	SERVICES/SOFTWARE LICENSES	664.91
05/23/19	10048092	I1918288	HP INC.	EQUIPMENT/WARRANTY	3,500.00
					29,420.55

Accounts Payable Warrant
 From 01-MAY-2019 to 24-MAY-2019

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
05/10/19	10047461	I1917456	HEWLETT PACKARD ENTERPRIS	EQUIPMENT	7,169.61
05/10/19	10047468	I1917222	RICOH USA INC	SERVICES/SOFTWARE LICENSES	435.71
05/10/19	10047468	I1917222	RICOH USA INC	SERVICES/SOFTWARE LICENSES	484.00
05/10/19	10047468	I1917222	RICOH USA INC	SERVICES/SOFTWARE LICENSES	726.55
05/10/19	10047468	I1917222	RICOH USA INC	SERVICES/SOFTWARE LICENSES	985.56
05/10/19	10047468	I1917222	RICOH USA INC	SERVICES/SOFTWARE LICENSES	9,295.83

					19,097.26

Accounts Payable Warrant
From 01-MAY-2019 to 24-MAY-2019

Location: Bond
Fund: Unassigned
Account: 6100 Site

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
05/03/19	10047195	I1917049	INDOOR ENVIRONMENTAL SERV	RETENTION RELEASE	66,990.30
					----- 66,990.30

Accounts Payable Warrant
 From 01-MAY-2019 to 24-MAY-2019

Location: Bond
 Fund: Unassigned
 Account: 6200 BUILDINGS

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
05/03/19	10047199	I1916877	LPAS INC	SERVICES THROUGH 03/31/2019	94,198.35
05/03/19	10047199	I1916879	LPAS INC	REIMBURSABLE EXPENSES	385.12
05/10/19	10047464	I1917610	KING WILLIAM F	SERVICES FROM 11/01/2018-02/28	73,080.00
05/10/19	10047466	I1917202	ONE DIVERSIFIED LLC	BUILDING ALTERATIONS & IMPROVE	17,174.96
05/10/19	10047466	I1917206	ONE DIVERSIFIED LLC	BUILDING ALTERATIONS & IMPROVE	17,174.96
05/10/19	10047466	I1917203	ONE DIVERSIFIED LLC	BUILDING ALTERATIONS & IMPROVE	400.00
05/10/19	10047466	I1917212	ONE DIVERSIFIED LLC	BUILDING ALTERATIONS & IMPROVE	400.00
05/17/19	10047751	I1917978	GROUP 4 ARCHITECTURE RES	SERVICES THROUGH 04/30/2019	163,054.81
05/23/19	10048094	I1918312	PACIFIC POWER & SYSTEMS I	SERVICES THROUGH 04/30/2019	407,815.95
					773,684.15

Accounts Payable Warrant
From 01-MAY-2019 to 24-MAY-2019

Location: Bond
Fund: Unassigned
Account: 6300 LIBRARY BOOKS

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
05/03/19	10047191	I1916828	COMMUNITY COLLEGE LEAGUE	LIBRARY MATERIALS	30,284.00
					----- 30,284.00

Accounts Payable Warrant
From 01-MAY-2019 to 24-MAY-2019

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
05/03/19	10047198	I1916903	KRUEGER INTERNATIONAL (KI	FURNITURE	44,577.75
05/03/19	10047202	I1916854	RICOH USA INC	EQUIPMENT	11,088.66
05/03/19	10047202	I1916854	RICOH USA INC	EQUIPMENT	40,862.89
05/03/19	10047202	I1916854	RICOH USA INC	EQUIPMENT	40,818.14
05/03/19	10047202	I1916854	RICOH USA INC	EQUIPMENT	36,622.02
05/03/19	10047202	I1916854	RICOH USA INC	EQUIPMENT	21,795.03
05/03/19	10047202	I1916854	RICOH USA INC	EQUIPMENT	113,383.53
05/10/19	10047461	I1917456	HEWLETT PACKARD ENTERPRIS	EQUIPMENT	22,337.55
05/10/19	10047462	I1917462	HP INC.	EQUIPMENT	380,042.50
05/10/19	10047462	I1917469	HP INC.	EQUIPMENT	191,099.32
05/10/19	10047462	I1917506	HP INC.	EQUIPMENT	1,633.33
05/10/19	10047462	I1917462	HP INC.	EQUIPMENT	1,500.00
05/10/19	10047462	I1917493	HP INC.	EQUIPMENT	1,633.33
05/10/19	10047462	I1917476	HP INC.	EQUIPMENT	11,433.29
05/10/19	10047462	I1917473	HP INC.	EQUIPMENT	60,433.12
05/10/19	10047462	I1917511	HP INC.	EQUIPMENT	1,633.33
05/10/19	10047462	I1917495	HP INC.	EQUIPMENT	3,266.66
05/10/19	10047462	I1917520	HP INC.	EQUIPMENT	1,633.33
05/10/19	10047462	I1917482	HP INC.	EQUIPMENT	1,633.33
05/10/19	10047462	I1917484	HP INC.	EQUIPMENT	3,266.66
05/23/19	10048092	I1918288	HP INC.	EQUIPMENT/WARRANTY	500.00
05/23/19	10048092	I1918288	HP INC.	EQUIPMENT/WARRANTY	120,890.58
					1,112,084.35

Accounts Payable Warrant
From 01-MAY-2019 to 24-MAY-2019

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
05/17/19	10047655	I1917831	PATON GROUP THE	EQUIPMENT	2,180.38
05/17/19	10047717	I1918103	ALLIANCE GAS PRODUCTS	SUPPLIES FOR DENTAL HYGIENE LA	100.97
05/17/19	10047717	I1917752	TECH AIR OF NORTHERN CALI	APPLIED TECHNOLOGY SUPPLIES	440.69
05/17/19	10047717	I1918101	ALLIANCE GAS PRODUCTS	SUPPLIES FOR DENTAL HYGIENE LA	21.46
05/24/19	10048108	I1918552	AMAZON.COM LLC	CLPCCD CREDIT CARD CHARGES	85.56
05/24/19	10048108	I1918552	AMAZON.COM LLC	CLPCCD CREDIT CARD CHARGES	35.80
05/24/19	10048108	I1918552	AMAZON.COM LLC	CLPCCD CREDIT CARD CHARGES	97.42
05/24/19	10048108	I1918552	AMAZON.COM LLC	CLPCCD CREDIT CARD CHARGES	357.76
05/24/19	10048108	I1918552	AMAZON.COM LLC	CLPCCD CREDIT CARD CHARGES	279.80
05/24/19	10048108	I1918552	AMAZON.COM LLC	CLPCCD CREDIT CARD CHARGES	-80.60
05/24/19	10048108	I1918552	AMAZON.COM LLC	CLPCCD CREDIT CARD CHARGES	36.40
05/24/19	10048108	I1918552	AMAZON.COM LLC	CLPCCD CREDIT CARD CHARGES	301.90
05/24/19	10048108	I1918552	AMAZON.COM LLC	CLPCCD CREDIT CARD CHARGES	20.74
05/24/19	10048108	I1918552	AMAZON.COM LLC	CLPCCD CREDIT CARD CHARGES	49.59
05/24/19	10048108	I1918552	AMAZON.COM LLC	CLPCCD CREDIT CARD CHARGES	5.99
05/24/19	10048108	I1918552	AMAZON.COM LLC	CLPCCD CREDIT CARD CHARGES	44.00
05/24/19	10048108	I1918552	AMAZON.COM LLC	CLPCCD CREDIT CARD CHARGES	71.97
05/24/19	10048108	I1918552	AMAZON.COM LLC	CLPCCD CREDIT CARD CHARGES	98.76
05/24/19	10048108	I1918552	AMAZON.COM LLC	CLPCCD CREDIT CARD CHARGES	27.38
05/24/19	10048108	I1918552	AMAZON.COM LLC	CLPCCD CREDIT CARD CHARGES	126.67
05/24/19	10048108	I1918552	AMAZON.COM LLC	CLPCCD CREDIT CARD CHARGES	44.90
05/24/19	10048108	I1918552	AMAZON.COM LLC	CLPCCD CREDIT CARD CHARGES	18.20
05/24/19	10048108	I1918552	AMAZON.COM LLC	CLPCCD CREDIT CARD CHARGES	454.18
05/24/19	10048108	I1918552	AMAZON.COM LLC	CLPCCD CREDIT CARD CHARGES	134.97
05/24/19	10048108	I1918552	AMAZON.COM LLC	CLPCCD CREDIT CARD CHARGES	41.50
05/24/19	10048108	I1918552	AMAZON.COM LLC	CLPCCD CREDIT CARD CHARGES	515.09
05/24/19	10048108	I1918552	AMAZON.COM LLC	CLPCCD CREDIT CARD CHARGES	78.72
05/24/19	10048108	I1918552	AMAZON.COM LLC	CLPCCD CREDIT CARD CHARGES	45.98
05/24/19	10048108	I1918552	AMAZON.COM LLC	CLPCCD CREDIT CARD CHARGES	143.60

Accounts Payable Warrant
 From 01-MAY-2019 to 24-MAY-2019

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
05/24/19	10048108	I1918552	AMAZON.COM LLC	CLPCCD CREDIT CARD CHARGES	117.44
05/24/19	10048108	I1918552	AMAZON.COM LLC	CLPCCD CREDIT CARD CHARGES	19.99
					5,917.21

Accounts Payable Warrant
From 01-MAY-2019 to 24-MAY-2019

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
05/17/19	10047566	I1918154	FOUNDATION FOR CALIFORNIA	SERVICES	30,035.50
					----- 30,035.50

Accounts Payable Warrant
From 01-MAY-2019 to 24-MAY-2019

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
05/17/19	10047655	I1917829	PATON GROUP THE	EQUIPMENT	274.38
					----- 274.38

Accounts Payable Warrant
 From 01-MAY-2019 to 24-MAY-2019

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
05/17/19	10047655	I1917829	PATON GROUP THE	EQUIPMENT	6,914.25
05/17/19	10047655	I1917829	PATON GROUP THE	EQUIPMENT	768.25
05/24/19	10048108	I1918552	AMAZON.COM LLC	CLPCCD CREDIT CARD CHARGES	47.97
05/24/19	10048108	I1918552	AMAZON.COM LLC	CLPCCD CREDIT CARD CHARGES	95.73
05/24/19	10048108	I1918552	AMAZON.COM LLC	CLPCCD CREDIT CARD CHARGES	98.87
05/24/19	10048108	I1918552	AMAZON.COM LLC	CLPCCD CREDIT CARD CHARGES	22.96
					7,948.03

Accounts Payable Warrant
From 01-MAY-2019 to 24-MAY-2019

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
05/10/19	10047331	I1917316	MICROSOFT CORPORATION	EQUIPMENT	43,729.55
05/17/19	10047655	I1917829	PATON GROUP THE	EQUIPMENT	3,287.01
05/17/19	10047655	I1917829	PATON GROUP THE	EQUIPMENT	417.05
05/17/19	10047655	I1917829	PATON GROUP THE	EQUIPMENT	3.62
05/17/19	10047655	I1917829	PATON GROUP THE	EQUIPMENT	300.46
05/17/19	10047655	I1917829	PATON GROUP THE	EQUIPMENT	23,321.87
05/17/19	10047655	I1917829	PATON GROUP THE	EQUIPMENT	57.92
05/17/19	10047655	I1917829	PATON GROUP THE	EQUIPMENT	1,196.28
05/17/19	10047717	I1917861	TECH AIR OF NORTHERN CALI	APPLIED TECHNOLOGY SUPPLIES	38,621.03
05/17/19	10047717	I1917864	TECH AIR OF NORTHERN CALI	APPLIED TECHNOLOGY SUPPLIES	4,369.81
05/17/19	10047717	I1917861	TECH AIR OF NORTHERN CALI	APPLIED TECHNOLOGY SUPPLIES	27,986.25
05/24/19	10048108	I1918552	AMAZON.COM LLC	CLPCCD CREDIT CARD CHARGES	52.39
05/24/19	10048108	I1918552	AMAZON.COM LLC	CLPCCD CREDIT CARD CHARGES	240.75
05/24/19	10048108	I1918552	AMAZON.COM LLC	CLPCCD CREDIT CARD CHARGES	161.01
05/24/19	10048108	I1918552	AMAZON.COM LLC	CLPCCD CREDIT CARD CHARGES	54.04
05/24/19	10048108	I1918552	AMAZON.COM LLC	CLPCCD CREDIT CARD CHARGES	399.99
05/24/19	10048108	I1918552	AMAZON.COM LLC	CLPCCD CREDIT CARD CHARGES	-54.04
05/24/19	10048108	I1918552	AMAZON.COM LLC	CLPCCD CREDIT CARD CHARGES	615.70
05/24/19	10048108	I1918552	AMAZON.COM LLC	CLPCCD CREDIT CARD CHARGES	7,342.35
05/24/19	10048108	I1918552	AMAZON.COM LLC	CLPCCD CREDIT CARD CHARGES	716.92
05/24/19	10048108	I1918552	AMAZON.COM LLC	CLPCCD CREDIT CARD CHARGES	1,194.44
05/24/19	10048108	I1918552	AMAZON.COM LLC	CLPCCD CREDIT CARD CHARGES	217.30
05/24/19	10048108	I1918552	AMAZON.COM LLC	CLPCCD CREDIT CARD CHARGES	478.00
05/24/19	10048108	I1918552	AMAZON.COM LLC	CLPCCD CREDIT CARD CHARGES	153.12
05/24/19	10048108	I1918552	AMAZON.COM LLC	CLPCCD CREDIT CARD CHARGES	482.04
05/24/19	10048108	I1918552	AMAZON.COM LLC	CLPCCD CREDIT CARD CHARGES	53.56

					155,398.42

Accounts Payable Warrant
 From 01-MAY-2019 to 24-MAY-2019

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
05/24/19	10048135	I1918577	CHABOT-LAS POSITAS COMMUN	EOPS CHABOT TRANSFER TO FINANC	350.00
05/24/19	10048135	I1918577	CHABOT-LAS POSITAS COMMUN	EOPS CHABOT TRANSFER TO FINANC	6,950.00
05/24/19	10048135	I1918577	CHABOT-LAS POSITAS COMMUN	EOPS CHABOT TRANSFER TO FINANC	28,300.00
					----- 35,600.00

Accounts Payable Warrant
 From 01-MAY-2019 to 24-MAY-2019

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
05/24/19	10048108	I1918552	AMAZON.COM LLC	CLPCCD CREDIT CARD CHARGES	10.92
05/24/19	10048108	I1918552	AMAZON.COM LLC	CLPCCD CREDIT CARD CHARGES	109.74
05/24/19	10048108	I1918552	AMAZON.COM LLC	CLPCCD CREDIT CARD CHARGES	9.88
05/24/19	10048108	I1918552	AMAZON.COM LLC	CLPCCD CREDIT CARD CHARGES	34.20
					164.74

Accounts Payable Warrant
From 01-MAY-2019 to 24-MAY-2019

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
05/24/19	10048108	I1918552	AMAZON.COM LLC	CLPCCD CREDIT CARD CHARGES	586.07
					----- 586.07

Accounts Payable Warrant
 From 01-MAY-2019 to 24-MAY-2019

Location: Chabot College
 Fund: Unrestricted General Fund
 Account: 8800 LOCAL REVENUES

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
05/24/19	10048108	I1918552	AMAZON.COM LLC	CLPCCD CREDIT CARD CHARGES	715.15
05/24/19	10048108	I1918552	AMAZON.COM LLC	CLPCCD CREDIT CARD CHARGES	147.02
					862.17

Accounts Payable Warrant
From 01-MAY-2019 to 24-MAY-2019

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
05/03/19	10046945	I1916741	CAMBRIDGE WEST PARTNERSHI	10541 - IEPI - SERVE AS THE TE	61,720.46
05/03/19	10047105	I1916735	REGENTS UNIVERSITY OF CA	331036 - IEPI - WHEELHOUSE INS	55,610.16
05/03/19	10047114	I1916740	RP GROUP THE	10541 - IEPI - BUILD OUT AND S	52,783.93
05/10/19	10047343	I1917683	REGENTS UNIVERSITY OF CA	331036 - IEPI - WHEELHOUSE INS	250,000.00
05/17/19	10047497	I1917922	BARDIC SYSTEMS INC	10550 - DII TAP - EVALUATE THE	42,900.00
05/17/19	10047565	I1918109	FOUNDATION FOR CALIFORNIA	10541 - IEPI - CCGI CENTRAL VA	109,599.38
05/17/19	10047588	I1918223	INSTITUTE FOR THE FUTURE	10544 - SWP - IMMERSIVE SIMULA	36,000.00
05/17/19	10047591	I1917819	INTRINIUM INC	10550 - DII - INFORMATION SECU	68,175.00
05/17/19	10047599	I1917860	KAI PARTNERS INC	10550 - DII - PROJECT MANAGEME	30,195.00
05/17/19	10047599	I1917862	KAI PARTNERS INC	10550 - DII - PROJECT MANAGEME	66,480.00
05/17/19	10047663	I1917927	PORTERVILLE COLLEGE	10549 - SEAP - 2018-19 RURAL T	90,000.00
05/17/19	10047671	I1917936	READING AND BEYOND	10544 - SWP - CALIFORNIA BRIDG	100,000.00
05/17/19	10047683	I1918037	RP GROUP THE	No Description Provided	47,693.34
05/17/19	10047685	I1918124	RP GROUP THE	10541 - IEPI - INTEGRATED PLAN	135,343.60
05/17/19	10047687	I1917756	RUNYON SALTZMAN EINHORN	10542 - ADT C17 - TO CREATE AW	77,364.40
05/17/19	10047724	I1918128	UMOJA COMMUNITY EDUCATION	10547 - UMOJA - COMMITTED TO T	96,878.61
05/17/19	10047724	I1917949	UMOJA COMMUNITY EDUCATION	10547 - UMOJA - COMMITTED TO T	240,000.00
05/24/19	10048132	I1918406	CENTER FOR APPLIED RESEAR	10549 - SEAP - MANAGE AND OPER	38,238.29
05/24/19	10048184	I1918494	INSTITUTE FOR EVIDENCE-BA	10546 - GUIDED PATHWAYS - INIT	36,554.42
05/24/19	10048185	I1918396	INTERACT COMMUNICATIONS	10541 - IEPI - MARKETING AND C	42,645.49
05/24/19	10048232	I1918262	PALOMAR COLLEGE	10550 - STUDENT PERSONALIZATIO	50,000.00
05/24/19	10048232	I1918389	PALOMAR COLLEGE	10541 - IEPI - TO PROVIDE SERV	30,349.84
05/24/19	10048232	I1918388	PALOMAR COLLEGE	10541 - IEPI - TO PROVIDE SERV	10,768.62
05/24/19	10048248	I1918559	SIERRA COLLEGE	10546 - GUIDED PATHWAYS - AIME	51,968.57
05/24/19	10048269	I1918397	TECH FOR ALL INC.	10550 - STUDENT PERSONALIZATIO	125,000.00
05/24/19	10048271	I1918419	THE OGILVY GROUP LLC	10544 - SWP - DEFINE AND RAISE	276,649.59
05/24/19	10048281	I1918405	UNICON INC.	10549 - SEAP - CREATE A DASHBO	126,495.00
					2,349,413.70

Accounts Payable Warrant
From 01-MAY-2019 to 24-MAY-2019

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
05/03/19	10047100	I1916745	PRO AUDIO VIDEO INC.	No Description Provided	41,248.87
					----- 41,248.87

Accounts Payable Warrant
 From 01-MAY-2019 to 24-MAY-2019

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
05/10/19	10047369	I1917680	ANTHEM BLUE CROSS	5/19 57984A/RETIREE	31,417.46
05/10/19	10047369	I1917680	ANTHEM BLUE CROSS	5/19 57984A/RETIREE	56,571.61
05/10/19	10047369	I1917680	ANTHEM BLUE CROSS	5/19 57984A/RETIREE	51,415.12
05/10/19	10047370	I1917681	ANTHEM BLUE CROSS	5/19 200103M001/RETIREE	5,773.05
05/10/19	10047370	I1917681	ANTHEM BLUE CROSS	5/19 200103M001/RETIREE	45,617.67
05/10/19	10047370	I1917681	ANTHEM BLUE CROSS	5/19 200103M001/RETIREE	98,483.52
05/10/19	10047407	I1917689	KAISER FOUNDATION HEALTH	6/19 421-0003/RETIREE	69,776.70
05/10/19	10047408	I1917690	KAISER FOUNDATION HEALTH	6/19 421-0001/RETIREE	111,843.63

					470,898.76

Accounts Payable Warrant
 From 01-MAY-2019 to 24-MAY-2019

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
05/03/19	!0000934	I1917058	ENVOY PLAN SERVICES	HRA EMPLOYER CONTRIBUTION FOR	76,180.14
05/10/19	10047265	I1917679	ANTHEM BLUE CROSS	5/19 57984A/ACTIVE	292,767.76
05/10/19	10047265	I1917679	ANTHEM BLUE CROSS	5/19 57984A/ACTIVE	123,717.94
05/10/19	10047265	I1917679	ANTHEM BLUE CROSS	5/19 57984A/ACTIVE	4,096.68
05/10/19	10047278	I1917685	COMMUNITY COLLEGE INSURAN	5/19 7071 /ACTIVE-CBR	81,906.63
05/10/19	10047278	I1917685	COMMUNITY COLLEGE INSURAN	5/19 7071 /ACTIVE-CBR	19,790.18
05/10/19	10047316	I1917692	KAISER FOUNDATION HEALTH	6/19 421-0004/ACTIVE	266,191.53
05/10/19	10047317	I1917693	KAISER FOUNDATION HEALTH	6/19 421-0002/ACTIVE	505,971.85

					1,370,622.71

Accounts Payable Warrant
From 01-MAY-2019 to 24-MAY-2019

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
05/03/19	10046896	I1916996	A BETTER WAY INC	10530 - TITLE IVE - ASSIST WIT	63,100.00
05/03/19	10047001	I1917052	FIRST 5 MENDOCINO	10532 - TITLE IVE - ASSIST WIT	52,524.32
05/03/19	10047008	I1917016	FRED FINCH YOUTH CENTER	10530 - IVE ALCO - ASSIST WITH	42,300.00
05/03/19	10047079	I1917081	NATIONAL COUNCIL ON CRIME	10530 - IVE ALCO - PROVIDE COA	2,500.00
05/03/19	10047079	I1917076	NATIONAL COUNCIL ON CRIME	10530 - IVE ALCO - PROVIDE COA	59,400.00
05/03/19	10047123	I1917031	SENECA CENTER	10530 - IVE ALCO - ASSIST WITH	51,398.90
05/03/19	10047177	I1917033	WESTCOAST CHILDREN'S CLIN	10530 - IVE ALCO - ASSIST WITH	32,400.00
05/17/19	10047470	I1917821	A BETTER WAY INC	10530 - TITLE IVE - ASSIST WIT	38,000.00
05/17/19	10047560	I1917849	FIRST 5 MENDOCINO	10532 - TITLE IVE - ASSIST WIT	80,510.46
05/17/19	10047615	I1917828	LINCOLN CHILD CENTER	10530 - TITLE IVE - ASSIST WIT	6,700.00
05/17/19	10047615	I1917848	LINCOLN CHILD CENTER	10530 - TITLE IVE - ASSIST WIT	28,723.60
05/17/19	10047697	I1917851	SENECA CENTER	10534 - CCC - ASSIST WITH SOUR	9,625.00
05/17/19	10047697	I1917852	SENECA CENTER	10530 - IVE ALCO - ASSIST WITH	79,000.00
05/17/19	10047733	I1917847	WESTCOAST CHILDREN'S CLIN	10530 - IVE ALCO - ASSIST WITH	53,299.48
					599,481.76

Accounts Payable Warrant
From 01-MAY-2019 to 24-MAY-2019

Location: Las Positas College
Fund: Restricted General Fund
Account: 4000 SUPPLIES EXPENSES

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
05/24/19	10048108	I1918552	AMAZON.COM LLC	CLPCCD CREDIT CARD CHARGES	61.12
					----- 61.12

Accounts Payable Warrant
From 01-MAY-2019 to 24-MAY-2019

Location: Las Positas College
Fund: Restricted General Fund
Account: 4300 SUPPLIES

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
05/24/19	10048108	I1918552	AMAZON.COM LLC	CLPCCD CREDIT CARD CHARGES	82.92
05/24/19	10048108	I1918552	AMAZON.COM LLC	CLPCCD CREDIT CARD CHARGES	47.97
05/24/19	10048108	I1918552	AMAZON.COM LLC	CLPCCD CREDIT CARD CHARGES	25.99
05/24/19	10048108	I1918552	AMAZON.COM LLC	CLPCCD CREDIT CARD CHARGES	194.95
05/24/19	10048108	I1918552	AMAZON.COM LLC	CLPCCD CREDIT CARD CHARGES	136.43
05/24/19	10048108	I1918552	AMAZON.COM LLC	CLPCCD CREDIT CARD CHARGES	129.98
05/24/19	10048108	I1918552	AMAZON.COM LLC	CLPCCD CREDIT CARD CHARGES	225.22
05/24/19	10048108	I1918552	AMAZON.COM LLC	CLPCCD CREDIT CARD CHARGES	245.80
05/24/19	10048108	I1918552	AMAZON.COM LLC	CLPCCD CREDIT CARD CHARGES	698.00
05/24/19	10048108	I1918552	AMAZON.COM LLC	CLPCCD CREDIT CARD CHARGES	872.90
05/24/19	10048108	I1918552	AMAZON.COM LLC	CLPCCD CREDIT CARD CHARGES	282.23
05/24/19	10048108	I1918552	AMAZON.COM LLC	CLPCCD CREDIT CARD CHARGES	385.00
05/24/19	10048108	I1918552	AMAZON.COM LLC	CLPCCD CREDIT CARD CHARGES	18.96
05/24/19	10048108	I1918552	AMAZON.COM LLC	CLPCCD CREDIT CARD CHARGES	82.55
05/24/19	10048108	I1918552	AMAZON.COM LLC	CLPCCD CREDIT CARD CHARGES	53.98
05/24/19	10048108	I1918552	AMAZON.COM LLC	CLPCCD CREDIT CARD CHARGES	409.00
05/24/19	10048108	I1918552	AMAZON.COM LLC	CLPCCD CREDIT CARD CHARGES	114.98
05/24/19	10048108	I1918552	AMAZON.COM LLC	CLPCCD CREDIT CARD CHARGES	175.99
05/24/19	10048108	I1918552	AMAZON.COM LLC	CLPCCD CREDIT CARD CHARGES	995.00
05/24/19	10048108	I1918552	AMAZON.COM LLC	CLPCCD CREDIT CARD CHARGES	174.79
05/24/19	10048108	I1918552	AMAZON.COM LLC	CLPCCD CREDIT CARD CHARGES	4,148.55
05/24/19	10048108	I1918552	AMAZON.COM LLC	CLPCCD CREDIT CARD CHARGES	429.96
05/24/19	10048108	I1918552	AMAZON.COM LLC	CLPCCD CREDIT CARD CHARGES	203.48
					10,134.63

Accounts Payable Warrant
 From 01-MAY-2019 to 24-MAY-2019

Location: Las Positas College
 Fund: Unrestricted General Fund
 Account: 4300 SUPPLIES

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
05/24/19	10048108	I1918552	AMAZON.COM LLC	CLPCCD CREDIT CARD CHARGES	453.70
05/24/19	10048108	I1918552	AMAZON.COM LLC	CLPCCD CREDIT CARD CHARGES	274.95
05/24/19	10048108	I1918552	AMAZON.COM LLC	CLPCCD CREDIT CARD CHARGES	54.99
05/24/19	10048108	I1918552	AMAZON.COM LLC	CLPCCD CREDIT CARD CHARGES	-54.99
05/24/19	10048108	I1918552	AMAZON.COM LLC	CLPCCD CREDIT CARD CHARGES	209.75
05/24/19	10048108	I1918552	AMAZON.COM LLC	CLPCCD CREDIT CARD CHARGES	6.99
05/24/19	10048108	I1918552	AMAZON.COM LLC	CLPCCD CREDIT CARD CHARGES	27.98
05/24/19	10048108	I1918552	AMAZON.COM LLC	CLPCCD CREDIT CARD CHARGES	56.89
05/24/19	10048108	I1918552	AMAZON.COM LLC	CLPCCD CREDIT CARD CHARGES	260.16
05/24/19	10048108	I1918552	AMAZON.COM LLC	CLPCCD CREDIT CARD CHARGES	55.84

					1,346.26

Accounts Payable Warrant
 From 01-MAY-2019 to 24-MAY-2019

Location: Las Positas College
 Fund: Unrestricted General Fund
 Account: 8800 LOCAL REVENUES

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
05/24/19	10048108	I1918552	AMAZON.COM LLC	CLPCCD CREDIT CARD CHARGES	112.98
05/24/19	10048108	I1918552	AMAZON.COM LLC	CLPCCD CREDIT CARD CHARGES	18.32
05/24/19	10048108	I1918552	AMAZON.COM LLC	CLPCCD CREDIT CARD CHARGES	1,101.00
05/24/19	10048108	I1918552	AMAZON.COM LLC	CLPCCD CREDIT CARD CHARGES	396.64
					1,628.94

Accounts Payable Warrant
 From 01-MAY-2019 to 24-MAY-2019

Location: Maintenance and Operations
 Fund: Unrestricted General Fund
 Account: 4300 SUPPLIES

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
05/24/19	10048108	I1918552	AMAZON.COM LLC	CLPCCD CREDIT CARD CHARGES	740.36
05/24/19	10048108	I1918552	AMAZON.COM LLC	CLPCCD CREDIT CARD CHARGES	15.58
05/24/19	10048108	I1918552	AMAZON.COM LLC	CLPCCD CREDIT CARD CHARGES	368.49
05/24/19	10048108	I1918552	AMAZON.COM LLC	CLPCCD CREDIT CARD CHARGES	336.00
05/24/19	10048108	I1918552	AMAZON.COM LLC	CLPCCD CREDIT CARD CHARGES	23.28
					1,483.71

Accounts Payable Warrant
 From 01-MAY-2019 to 24-MAY-2019

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
05/10/19	10047335	I1917628	PACIFIC GAS & ELECTRIC CO	SERVICES FROM 04/02-05/02/2019	44,314.75
05/10/19	10047335	I1917624	PACIFIC GAS & ELECTRIC CO	SERVICES FROM 04/03-05/02/2019	24,754.29
05/17/19	10047653	I1917826	PACIFIC GAS & ELECTRIC CO	SERVICES FROM 03/31-04/30/2019	48,062.75
05/17/19	10047653	I1917827	PACIFIC GAS & ELECTRIC CO	SERVICES FROM 04/01-04/30/2019	32,580.21
05/17/19	10047706	I1918062	SPURR	SERVICES FOR ACCT # 23920	39,263.35
05/24/19	10048175	I1918434	HAYWARD WATER SYSTEM	SERVICES FROM 03/15-05/16/2019	-26.26
05/24/19	10048175	I1918431	HAYWARD WATER SYSTEM	SERVICES FROM 03/15-05/16/2019	191.14
05/24/19	10048175	I1918428	HAYWARD WATER SYSTEM	SERVICES FROM 03/15-05/16/2019	31,908.13
					221,048.36

Accounts Payable Warrant
 From 01-MAY-2019 to 24-MAY-2019

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT	
05/10/19	10047278	I1917685	COMMUNITY COLLEGE	INSURAN	5/19 7071 /ACTIVE-CBR	1,009.19
05/10/19	10047278	I1917685	COMMUNITY COLLEGE	INSURAN	5/19 7071 /ACTIVE-CBR	4,955.28
					5,964.47	

Accounts Payable Warrant
From 01-MAY-2019 to 24-MAY-2019

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
Report Total					7,669,130.66