

Accounts Payable Warrant
 From 29-MAY-2019 to 30-JUN-2019

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
05/31/19	10048440	I1918623	HARLEY ELLIS DEVEREAUX CO	SERVICES FROM 04/01-04/28/2019	35,836.31
06/13/19	10048955	I1919321	BALFOUR BEATTY CONSTRUCTI	SERVICES THROUGH 04/30/2019	76,721.12
06/13/19	10048955	I1919719	BALFOUR BEATTY CONSTRUCTI	SERVICES	270,440.00
06/13/19	10048955	I1919752	BALFOUR BEATTY CONSTRUCTI	SERVICES	50,583.88
06/20/19	10049217	I1919919	W.A. THOMAS CO. INC.	ESCROW ACCT-1078716	95,181.52
06/20/19	10049231	I1919950	W.A. THOMAS CO. INC.	SERVICES THROUGH 04/30/2019	856,633.68
					1,385,396.51

Accounts Payable Warrant
 From 29-MAY-2019 to 30-JUN-2019

Location: Bond
 Fund: Unassigned
 Account: 5100 PERSONAL SERVICES

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
05/31/19	10048441	I1918662	HEWLETT PACKARD ENTERPRIS	IT EQUIPMENT	1,090.44
06/13/19	10048966	I1919370	RICOH USA INC	SOFTWARE LICENSE	11,122.00
06/13/19	10048966	I1919370	RICOH USA INC	SOFTWARE LICENSE	2,635.00
06/20/19	10049229	I1920104	RICOH USA INC	EQUIPMENT	1,540.00
06/20/19	10049229	I1920104	RICOH USA INC	EQUIPMENT	2,310.00
06/20/19	10049229	I1920104	RICOH USA INC	EQUIPMENT	3,272.00
					21,969.44

Accounts Payable Warrant
From 29-MAY-2019 to 30-JUN-2019

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
05/31/19	10048441	I1918662	HEWLETT PACKARD ENTERPRIS	IT EQUIPMENT	2,528.72
06/06/19	10048695	I1918858	APPLE INC.	EQUIPMENT	4,760.00
06/06/19	10048695	I1918853	APPLE INC.	EQUIPMENT	732.00
06/06/19	10048695	I1918853	APPLE INC.	EQUIPMENT	1,036.00
06/06/19	10048695	I1918853	APPLE INC.	EQUIPMENT	79.00
06/06/19	10048695	I1918853	APPLE INC.	EQUIPMENT	387.00
06/13/19	10048966	I1919369	RICOH USA INC	SERVICES FROM 05/01-05/31/2019	142.68
06/13/19	10048966	I1919630	RICOH USA INC	SERVICES FROM 04/28-05/27/2019	448.87
06/13/19	10048966	I1919370	RICOH USA INC	SOFTWARE LICENSE	8,460.15
06/13/19	10048966	I1919630	RICOH USA INC	SERVICES FROM 04/28-05/27/2019	3,060.34
06/13/19	10048966	I1919370	RICOH USA INC	SOFTWARE LICENSE	9,752.11
06/20/19	10049223	I1919930	HP INC.	EQUIPMENT	1,050.00
06/20/19	10049229	I1920104	RICOH USA INC	EQUIPMENT	5,788.07
06/27/19	10050349	I1920260	ONE DIVERSIFIED LLC	SERVICE CONTRACT	1,500.00
06/27/19	10050349	I1920259	ONE DIVERSIFIED LLC	SERVICE CONTRACT	1,500.00
					41,224.94

Accounts Payable Warrant
 From 29-MAY-2019 to 30-JUN-2019

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
06/13/19	10048966	I1919370	RICOH USA INC	SOFTWARE LICENSE	1,073.93
06/13/19	10048966	I1919370	RICOH USA INC	SOFTWARE LICENSE	4,910.23
06/20/19	10049229	I1920104	RICOH USA INC	EQUIPMENT	2,297.49
					8,281.65

Accounts Payable Warrant
 From 29-MAY-2019 to 30-JUN-2019

Location: Bond
 Fund: Unassigned
 Account: 6200 BUILDINGS

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
05/31/19	10048447	I1918691	OPENING TECHNOLOGIES INC	BUILDING IMPROVEMENTS	84,536.70
05/31/19	10048447	I1918690	OPENING TECHNOLOGIES INC	BUILDING IMPROVEMENTS	127,928.25
06/06/19	10048703	I1919154	LPAS INC	SERVICES THROUGH APRIL 2019	94,198.35
06/06/19	10048703	I1919156	LPAS INC	SERVICES THROUGH APRIL 2019	196.88
06/06/19	10048713	I1919182	WSP USA INC.	SERVICES FROM 03/30-05/03/2019	45,723.56
06/13/19	10048971	I1919650	WHM INC.	SERVICES THROUGH MAY 2019	1,525.00
06/13/19	10048971	I1919648	WHM INC.	SERVICES THROUGH MAY 2019	14,850.00
06/13/19	10048971	I1919648	WHM INC.	SERVICES THROUGH MAY 2019	14,850.00
06/20/19	10049224	I1920089	J.D. CAHILL ELECTRIC	SERVICES	47,586.58
06/20/19	10049224	I1920088	J.D. CAHILL ELECTRIC	SERVICES	11,922.00
06/20/19	10049226	I1919947	PACIFIC POWER & SYSTEMS I	SERVICES THROUGH 05/31/2019	121,695.00
06/27/19	10050337	I1920335	CAL COAST TELECOM	SERVICES THROUGH 05/31/2019	37,598.62
06/27/19	10050340	I1920247	GROUP 4 ARCHITECTURE RES	SERVICE THROUGH 05/31/2019	130,443.85
06/27/19	10050342	I1920209	HMC ARCHITECTS	SERVICES FROM 05/01-05/31/2019	16,183.24
06/27/19	10050342	I1920208	HMC ARCHITECTS	SERVICES FROM 04/01-04/30/2018	16,178.38
06/27/19	10050346	I1920441	LPAS INC	SERVICES THROUGH 05/31/2019	32,419.44
06/27/19	10050346	I1920412	LPAS INC	SERVICES THROUGH 05/31/2019-RE	504.70
06/27/19	10050349	I1920355	ONE DIVERSIFIED LLC	FF&E	18,782.94
06/27/19	10050349	I1920353	ONE DIVERSIFIED LLC	FF&E	18,782.94
06/27/19	10050350	I1920214	OPENING TECHNOLOGIES INC	SERVICES THROUGH 06/14/2019	84,536.70
06/27/19	10050350	I1920213	OPENING TECHNOLOGIES INC	SERVICES THROUGH 06/14/2019	127,928.25
06/27/19	10050357	I1920225	VANIR CONSTRUCTION MANAGE	SERVICES FROM 05/01-05/31/2019	12,103.00
06/27/19	10050357	I1920417	VANIR CONSTRUCTION MANAGE	SERVICES FROM 05/01-05/31/2019	17,910.50
06/27/19	10050361	I1920436	WSP USA INC.	SERVICES FROM 05/04-05/31/2019	30,261.52
					1,108,646.40

Accounts Payable Warrant
 From 29-MAY-2019 to 30-JUN-2019

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
05/31/19	10048441	I1918662	HEWLETT PACKARD ENTERPRIS	IT EQUIPMENT	27,752.57
06/06/19	10048695	I1919131	APPLE INC.	EQUIPMENT	7,095.03
06/06/19	10048695	I1918853	APPLE INC.	EQUIPMENT	3,485.87
06/06/19	10048695	I1919133	APPLE INC.	EQUIPMENT	2,369.63
06/06/19	10048695	I1919130	APPLE INC.	EQUIPMENT	6,018.45
06/06/19	10048695	I1918853	APPLE INC.	EQUIPMENT	652.22
06/06/19	10048695	I1918853	APPLE INC.	EQUIPMENT	281.87
06/06/19	10048695	I1918858	APPLE INC.	EQUIPMENT	10,682.43
06/06/19	10048695	I1918853	APPLE INC.	EQUIPMENT	345.23
06/06/19	10048695	I1918853	APPLE INC.	EQUIPMENT	390.02
06/06/19	10048699	I1919139	ELB US INC.	EQUIPMENT	2,755.70
06/06/19	10048699	I1919139	ELB US INC.	EQUIPMENT	13,105.63
06/06/19	10048699	I1919139	ELB US INC.	EQUIPMENT	17,477.82
06/06/19	10048699	I1919139	ELB US INC.	EQUIPMENT	3,985.44
06/13/19	10048954	I1919561	APPLE INC.	EQUIPMENT	141,784.30
06/20/19	10049223	I1919930	HP INC.	EQUIPMENT	43,475.37
06/20/19	10049223	I1919928	HP INC.	EQUIPMENT	6,956.06
06/20/19	10049223	I1920090	HP INC.	EQUIPMENT	10,853.07
06/20/19	10049229	I1920104	RICOH USA INC	EQUIPMENT	61,651.36
06/27/19	10050345	I1920584	KRUEGER INTERNATIONAL (KI	FF&E	11,451.72
06/27/19	10050345	I1920410	KRUEGER INTERNATIONAL (KI	FF&E	92,811.14
06/27/19	10050356	I1920589	SOCCER PRO	ATHLETIC EQUIPMENT	33,741.80
					499,122.73

Accounts Payable Warrant
 From 29-MAY-2019 to 30-JUN-2019

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
06/20/19	10049076	I1919906	HP INC.	HP 4Y NBD ONSITE WITH ADP G2 N	3,061.80
06/20/19	10049076	I1919909	HP INC.	HP IDS UMA i7-8650U 850 G5 BNB	27,898.88
					30,960.68

Accounts Payable Warrant
 From 29-MAY-2019 to 30-JUN-2019

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
06/13/19	10048741	I1919818	CHABOT-LAS POSITAS COMMUN	TRANSFER EOPS CC FUNDS TO FINA	59,350.00
					59,350.00

Accounts Payable Warrant
From 29-MAY-2019 to 30-JUN-2019

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
06/06/19	!0001200	I1919058	TECH FOR ALL INC.	10550 - STUDENT PERSONALIZATIO	150,000.00
05/31/19	10048321	I1918687	BARDIC SYSTEMS INC	10550 - DII TAP - EVALUATE THE	46,280.00
05/31/19	10048331	I1918680	COLLEGE OF THE SISKIYOU	10549 - SEAP - 2018-19 RURAL T	90,000.00
05/31/19	10048420	I1918631	UMOJA COMMUNITY EDUCATION	10547 - UMOJA - COMMITTED TO T	352,000.00
05/31/19	10048421	I1918626	UMOJA COMMUNITY EDUCATION	10547 - UMOJA - COMMITTED TO T	154,168.26
06/06/19	10048509	I1918802	CASAS	REG. NATIONAL SUMMER INSTITUTE	880.00
06/06/19	10048509	I1919023	CASAS	10543 - AEBG - STUDENT DATA CO	118,376.73
06/06/19	10048516	I1918997	COAST COMMUNITY COLLEGE D	10544 - SWP - OMID POURZANJANI	5,476.05
06/06/19	10048516	I1919016	COAST COMMUNITY COLLEGE D	10544 - SWP - OMID POURZANJANI	23,818.25
06/06/19	10048516	I1918994	COAST COMMUNITY COLLEGE D	10544 - SWP - OMID POURZANJANI	25,804.30
06/06/19	10048562	I1919021	FOUNDATION FOR CALIFORNIA	10544 - SWP - HERE TO CAREER S	134,812.20
06/06/19	10048581	I1919127	INTERACT COMMUNICATIONS	10546 - GUIDED PATHWAYS - MARK	32,491.20
06/06/19	10048602	I1919122	MENDOCINO COLLEGE	10549 - SEAP - 2018-19 RURAL T	90,000.00
06/06/19	10048629	I1919041	PAUL DOWNS CONSULTING	10543 - AEBG - FACILITATE A WO	35,000.00
06/06/19	10048629	I1919044	PAUL DOWNS CONSULTING	10543 - AEBG - FACILITATE A WO	28,000.00
06/06/19	10048633	I1919225	PRODUCTOPS INC.	10549 - SEAP - DEVELOP THE STU	123,333.00
06/06/19	10048633	I1919221	PRODUCTOPS INC.	10549 - SEAP - DEVELOP THE STU	123,334.00
06/06/19	10048633	I1919231	PRODUCTOPS INC.	10549 - SEAP - DEVELOP THE STU	123,333.00
06/06/19	10048644	I1919123	RP GROUP THE	10541 - GUIDED PATHWAYS - PHAS	137,590.63
06/06/19	10048649	I1919172	SAN DIEGO COMMUNITY COLLE	10546 - GUIDED PATHWAYS - WEND	96,250.72
06/13/19	10048787	I1919800	KERN COUNTY SUPERINTENDEN	10541 - IEPI - FCMAT - MANAGEM	75,000.00
06/13/19	10048836	I1919802	RP GROUP THE	10541 - IEPI - BUILD OUT AND S	36,835.23
06/20/19	10049017	I1920005	CALCEF INNOVATIONS	10544 - SWP - DEVELOP AND EXEC	100,000.00
06/20/19	10049036	I1919985	COPPER MOUNTAIN COLLEGE	10549 - SEAP - 2018-19 RURAL T	90,000.00
06/20/19	10049049	I1919893	FOUNDATION FOR CALIFORNIA	10541 - IEPI - SUPPORT THE IMP	206,082.04
06/20/19	10049051	I1920020	FOUNDATION FOR CALIFORNIA	10541 - IEPI - CCGI CENTRAL VA	88,129.48
06/20/19	10049083	I1920082	INTRINIUM INC	10550 - DII - INFORMATION SECU	81,200.00
06/20/19	10049088	I1920080	KAI PARTNERS INC	10550 - DII - PROJECT MANAGEME	26,235.00
06/20/19	10049088	I1920081	KAI PARTNERS INC	10550 - DII - PROJECT MANAGEME	71,410.00

Accounts Payable Warrant
From 29-MAY-2019 to 30-JUN-2019

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
06/20/19	10049148	I1919997	PRODUCTOPS INC.	10544 - SWP - DEVELOP THE APPR	205,667.00
06/20/19	10049148	I1919998	PRODUCTOPS INC.	10544 - SWP - DEVELOP THE APPR	205,666.00
06/20/19	10049148	I1919995	PRODUCTOPS INC.	10544 - SWP - DEVELOP THE APPR	205,667.00
06/20/19	10049148	I1919994	PRODUCTOPS INC.	10544 - SWP - DEVELOP THE NURS	155,000.00
06/20/19	10049153	I1919992	READING AND BEYOND	10544 - SWP - CALIFORNIA BRIDG	100,000.00
06/20/19	10049162	I1919891	RP GROUP THE	10541 - GUIDED PATHWAYS - PHAS	171,233.12
06/20/19	10049163	I1920018	RP GROUP THE	10541 - IEPI - INTEGRATED PLAN	99,689.15
06/20/19	10049164	I1920085	RP GROUP THE	10541 - IEPI - INTEGRATED PLAN	158,450.33
06/20/19	10049192	I1919895	UNICON INC.	10549 - SEAP - CREATE A DASHBO	37,226.25
06/20/19	10049203	I1919989	WESTED	10543 - AEBG - PROCESS STAFFIN	123,064.73
06/27/19	10050124	I1920519	ACADEMIC SENATE FOR CALIF	10541 - IEPI - SUPPORT FACULTY	120,828.65
06/27/19	10050221	I1920553	FOUNDATION FOR CALIFORNIA	10541 - IEPI - SUPPORT THE IMP	147,719.36
06/27/19	10050288	I1920521	PASADENA CITY COLLEGE	10546 - GUIDED PATHWAYS - REGI	73,639.28
06/27/19	10050322	I1920600	UMOJA COMMUNITY EDUCATION	10547 - UMOJA - COMMITTED TO T	96,795.68
06/27/19	10050331	I1920552	WESTED	10543 - AEBG - PROCESS STAFFIN	60,033.07
					4,626,519.71

Accounts Payable Warrant
From 29-MAY-2019 to 30-JUN-2019

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
06/06/19	10048529	I1918860	ENVISE	SERVICES THROUGH MAY 2019	56,354.93
					----- 56,354.93

Accounts Payable Warrant
 From 29-MAY-2019 to 30-JUN-2019

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
06/06/19	10048688	I1919084	ANTHEM BLUE CROSS	6/19 57984A/RETIREE	51,402.93
06/06/19	10048688	I1919084	ANTHEM BLUE CROSS	6/19 57984A/RETIREE	60,718.42
06/06/19	10048688	I1919084	ANTHEM BLUE CROSS	6/19 57984A/RETIREE	30,474.29
06/06/19	10048689	I1919086	ANTHEM BLUE CROSS	6/19 200103M001/RETIREE	97,706.68
06/06/19	10048689	I1919086	ANTHEM BLUE CROSS	6/19 200103M001/RETIREE	5,773.05
06/06/19	10048689	I1919086	ANTHEM BLUE CROSS	6/19 200103M001/RETIREE	45,864.92
06/13/19	10048904	I1919737	KAISER FOUNDATION HEALTH	7/19 421-0003/RETIREE	74,429.83
06/13/19	10048905	I1919738	KAISER FOUNDATION HEALTH	7/19 421-0001/RETIREE	116,583.40
06/27/19	10050334	I1920554	ANTHEM BLUE CROSS	7/19 200103M001/RETIREE	97,498.06
06/27/19	10050334	I1920554	ANTHEM BLUE CROSS	7/19 200103M001/RETIREE	42,791.89
06/27/19	10050334	I1920554	ANTHEM BLUE CROSS	7/19 200103M001/RETIREE	5,491.65
06/27/19	10050335	I1920555	ANTHEM BLUE CROSS	7/19 57984A/RETIREE	55,120.74
06/27/19	10050335	I1920555	ANTHEM BLUE CROSS	7/19 57984A/RETIREE	56,125.53
06/27/19	10050335	I1920555	ANTHEM BLUE CROSS	7/19 57984A/RETIREE	28,701.57
					768,682.96

Accounts Payable Warrant
 From 29-MAY-2019 to 30-JUN-2019

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
06/06/19	!0001195	I1919024	ENVOY PLAN SERVICES	HRA EMPLOYER CONTRIBUTION FOR	76,740.12
06/06/19	10048477	I1919085	ANTHEM BLUE CROSS	6/19 57984A/ACTIVE	302,635.14
06/06/19	10048477	I1919085	ANTHEM BLUE CROSS	6/19 57984A/ACTIVE	4,096.68
06/06/19	10048477	I1919085	ANTHEM BLUE CROSS	6/19 57984A/ACTIVE	123,717.94
06/06/19	10048517	I1919087	COMMUNITY COLLEGE INSURAN	6/19 7071 /ACTIVE-CBR	19,786.28
06/06/19	10048517	I1919087	COMMUNITY COLLEGE INSURAN	6/19 7071 /ACTIVE-CBR	82,654.93
06/13/19	10048784	I1919740	KAISER FOUNDATION HEALTH	7/19 421-0004/ACTIVE	270,745.12
06/13/19	10048785	I1919742	KAISER FOUNDATION HEALTH	7/19 421-0002/ACTIVE	492,970.07
06/27/19	10050133	I1920540	ANTHEM BLUE CROSS	7/19 57984A/ACTIVE	314,851.66
06/27/19	10050133	I1920540	ANTHEM BLUE CROSS	7/19 57984A/ACTIVE	122,014.40
06/27/19	10050133	I1920540	ANTHEM BLUE CROSS	7/19 57984A/ACTIVE	4,255.16
					1,814,467.50

Accounts Payable Warrant
 From 29-MAY-2019 to 30-JUN-2019

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
06/03/19	!0001185	I1918582	PIPS	PIPS CONTRIBUTION SEQUENCE 95*	94,128.88
					94,128.88

Accounts Payable Warrant
From 29-MAY-2019 to 30-JUN-2019

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
05/31/19	10048302	I1918678	A BETTER WAY INC	10530 - TITLE IVE - ASSIST WIT	49,400.00
05/31/19	10048327	I1918668	CHILDREN'S HOSPITAL OAKLA	10530 - TITLE IVE - ALAMEDA CO	35,290.57
05/31/19	10048327	I1918670	CHILDREN'S HOSPITAL OAKLA	10530 - TITLE IVE - ALAMEDA CO	28,815.44
05/31/19	10048349	I1918656	FRED FINCH YOUTH CENTER	10530 - IVE ALCO - ASSIST WITH	50,356.68
05/31/19	10048375	I1918654	LINCOLN CHILD CENTER	10530 - TITLE IVE - ASSIST WIT	33,900.00
05/31/19	10048409	I1918653	SENECA CENTER	10530 - IVE ALCO - ASSIST WITH	85,300.00
05/31/19	10048409	I1918645	SENECA CENTER	10534 - CCC - ASSIST WITH SOUR	13,475.00
05/31/19	10048427	I1918650	WESTCOAST CHILDREN'S CLIN	10530 - IVE ALCO - ASSIST WITH	33,300.00
06/20/19	10048974	I1920111	25TH HOUR COMMUNICATIONS	MARKETING COMMUNICATIONS SVCS	7,000.00
06/20/19	10048974	I1920114	25TH HOUR COMMUNICATIONS	MARKETING COMMUNICATIONS SVCS	7,000.00
06/20/19	10048974	I1920107	25TH HOUR COMMUNICATIONS	LPC BETA WEBSITE CONTENT WRITI	6,000.00
06/20/19	10048974	I1920112	25TH HOUR COMMUNICATIONS	MARKETING COMMUNICATIONS SVCS	7,000.00
06/20/19	10048974	I1920109	25TH HOUR COMMUNICATIONS	MARKETING COMMUNICATIONS SVCS	7,000.00
06/20/19	10048974	I1920106	25TH HOUR COMMUNICATIONS	WEBSITE WRITING SVCS FOR CLPCC	3,000.00
					366,837.69

Accounts Payable Warrant
From 29-MAY-2019 to 30-JUN-2019

Location: District Office
Fund: Unrestricted General Fund
Account: 5400 INSURANCE

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
06/06/19	10048529	I1918860	ENVISE	SERVICES THROUGH MAY 2019	63,933.07
					----- 63,933.07

Accounts Payable Warrant
 From 29-MAY-2019 to 30-JUN-2019

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
06/20/19	10049106	I1920122	LIVERMORE AMADOR VALLEY T	MOU FOR THE LPC STDNT MOBILITY	68,720.80
					68,720.80

Accounts Payable Warrant
 From 29-MAY-2019 to 30-JUN-2019

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
05/31/19	10048320	I1918612	AUMT INSTITUTE	CONTRACT FOR SERVICES	44,100.00
					----- 44,100.00

Accounts Payable Warrant
 From 29-MAY-2019 to 30-JUN-2019

Location: Las Positas College
 Fund: Unrestricted General Fund
 Account: 5200 TRAVEL & CONFERENCE EXPENSE

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
06/27/19	10050331	I1920599	WESTED	WORKSHOP REGISTRATION FEE	175.00
					----- 175.00

Accounts Payable Warrant
 From 29-MAY-2019 to 30-JUN-2019

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
06/13/19	10048718	I1919598	ALAMEDA COUNTY SHERIFF'S	INV# 290131-0219-5863 FOR THE	146,382.00
06/13/19	10048719	I1919605	ALAMEDA COUNTY SHERIFF'S	INV# 290131-0519-5989 FOR THE	129,308.00
					275,690.00

Accounts Payable Warrant
 From 29-MAY-2019 to 30-JUN-2019

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
06/13/19	10048819	I1919355	PACIFIC GAS & ELECTRIC CO	SERVICES FROM 05/01-05/31/2019	54,795.32
06/13/19	10048819	I1919805	PACIFIC GAS & ELECTRIC CO	SERVICES FROM 05/03-06/03/2019	52,365.22
06/13/19	10048819	I1919807	PACIFIC GAS & ELECTRIC CO	SERVICES FROM 05/02-06/03/2019	28,669.48
06/13/19	10048819	I1919359	PACIFIC GAS & ELECTRIC CO	SERVICES FROM 04/30-05/31/2019	26,343.53
					162,173.55

Accounts Payable Warrant
 From 29-MAY-2019 to 30-JUN-2019

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
06/06/19	10048529	I1919009	ENVISE	AGREEMENT: 6060051 - LAS POSIT	5,039.00
06/20/19	10049039	I1920086	CUPERTINO ELECTRIC INC	MAINTENANCE	23,246.26
06/20/19	10049039	I1920083	CUPERTINO ELECTRIC INC	MAINTENANCE	25,698.18
06/27/19	10050308	I1920503	SOUND & SIGNAL INC.	SERVICE	1,255.23
06/27/19	10050308	I1920502	SOUND & SIGNAL INC.	SERVICE	5,598.78
06/27/19	10050308	I1920507	SOUND & SIGNAL INC.	TESTING	30,668.00
06/27/19	10050308	I1920505	SOUND & SIGNAL INC.	SERVICE	2,625.00
					94,130.45

Accounts Payable Warrant
 From 29-MAY-2019 to 30-JUN-2019

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
06/20/19	10049156	I1919967	REGENTS UNIVERSITY OF CA	WHEELHOUSE INSTITUTE - 07.01.2	39,010.38
06/20/19	10049156	I1919966	REGENTS UNIVERSITY OF CA	WHEELHOUSE INSTITUTE - 10.01.2	43,043.13
					82,053.51

Accounts Payable Warrant
 From 29-MAY-2019 to 30-JUN-2019

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT	
06/06/19	10048517	I1919087	COMMUNITY COLLEGE	INSURAN	6/19 7071 /ACTIVE-CBR	1,009.19
06/06/19	10048517	I1919087	COMMUNITY COLLEGE	INSURAN	6/19 7071 /ACTIVE-CBR	4,706.89
					5,716.08	

Accounts Payable Warrant
 From 29-MAY-2019 to 30-JUN-2019

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
06/03/19	!0001183	I1918635	ENVOY PLAN SERVICES	TAX DEFERRED PAYMENT FOR MAY 2	215,095.85
06/03/19	!0001186	I1918806	US BANK GOVERNMENT SERVIC	CORPORATE ACCT 4246 0445 5562	103,246.32
06/26/19	!0001442	I1920324	ENVOY PLAN SERVICES	TAX DEFERRED PAYMENT FOR JUN 2	98,294.85
06/26/19	!0001443	I1920479	US BANK GOVERNMENT SERVIC	CORPORATE ACCT 4246 0445 5562	140,265.72

					556,902.74

Accounts Payable Warrant
From 29-MAY-2019 to 30-JUN-2019

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
Report Total					12,235,539.22