

Accounts Payable Warrant
From 01-APR-2021 to 30-APR-2021

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
04/15/21	10072013	I2111748	VANIR CONSTRUCTION MANAGE	SERVICES FOR MARCH 2021	54,030.00
					----- 54,030.00

Accounts Payable Warrant
From 01-APR-2021 to 30-APR-2021

Location: Bond
Fund: Unassigned
Account: 6200 BUILDINGS

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
04/15/21	10072006	I2111788	FLINT BUILDERS INC.	SERVICES THROUGH MARCH 2021	134,917.00
04/15/21	10072010	I2111787	ROBERT A BOTHMAN INC	SERVICES THROUGH MARCH 2021	1,685,799.07
04/22/21	10072164	I2112355	CCM-STV A JOINT VENTURE	SERVICES FOR MARCH 2021	30,178.50
04/29/21	10072314	I2112656	CLASS LEASING LLC	SERVICES FOR MAY 2021	18,783.41
04/29/21	10072314	I2112655	CLASS LEASING LLC	SERVICES	565,790.13
04/29/21	10072317	I2112658	CRITICAL SOLUTIONS INC	SERVICES FROM 03/01-04/04/2021	42,076.25
04/29/21	10072323	I2112662	LIONAKIS	SERVICES FOR MARCH 2021	30,530.72
04/29/21	10072330	I2112701	ROEBBELEN CONTRACTING INC	SERVICES FOR MAR 2021	39,873.68
					2,547,948.76

Accounts Payable Warrant
From 01-APR-2021 to 30-APR-2021

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
04/29/21	10072326	I2112665	ONE DIVERSIFIED LLC	FF&E	38,977.15
					----- 38,977.15

Accounts Payable Warrant
 From 01-APR-2021 to 30-APR-2021

Location: Chabot College
 Fund: Restricted General Fund
 Account: 5500 UTILITIES & HOUSEKEEPING

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
04/08/21	10071785	I2111565	THINKEDU LLC	RENEWAL OF 12 MONTH SUBSCRIPTI	23,988.00
04/08/21	10071785	I2111564	THINKEDU LLC	RENEWAL OF 12 MONTH SUBSCRIPTI	35,982.00
04/29/21	10072274	I2112751	THINKEDU LLC	12 MONTH SERVICE RENEWAL FOR 2	4,797.60
04/29/21	10072274	I2112750	THINKEDU LLC	12 MONTH SERVICE RENEWAL FOR 2	47,976.00
04/29/21	10072274	I2112752	THINKEDU LLC	12 MONTH SERVICE RENEWAL FOR 1	23,988.00
04/29/21	10072274	I2112753	THINKEDU LLC	12 MONTH SERVICE RENEWAL FOR 2	47,976.00
					184,707.60

Accounts Payable Warrant
 From 01-APR-2021 to 30-APR-2021

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
04/08/21	10071753	I21111689	DELL MARKETING L.P.	DELL LATITUDE 5420	176,176.60
04/15/21	10071833	I21111724	B & H PHOTO VIDEO PRO AUD	SHC2EVFC SHAPE CANON C200 CAGE	5,815.22
04/15/21	10071833	I21111724	B & H PHOTO VIDEO PRO AUD	SHC2EVFC SHAPE CANON C200 CAGE	724.35
04/15/21	10071833	I21111724	B & H PHOTO VIDEO PRO AUD	SHC2EVFC SHAPE CANON C200 CAGE	684.84
04/15/21	10071833	I21111724	B & H PHOTO VIDEO PRO AUD	SHC2EVFC SHAPE CANON C200 CAGE	516.92
04/15/21	10071833	I21111724	B & H PHOTO VIDEO PRO AUD	SHC2EVFC SHAPE CANON C200 CAGE	248.75
04/15/21	10071833	I21111722	B & H PHOTO VIDEO PRO AUD	SHSM27LC LG DIAPH CARDIOID CON	829.22
04/15/21	10071833	I21111724	B & H PHOTO VIDEO PRO AUD	SHC2EVFC SHAPE CANON C200 CAGE	5,058.23
04/15/21	10071833	I21111724	B & H PHOTO VIDEO PRO AUD	SHC2EVFC SHAPE CANON C200 CAGE	21,397.96
04/15/21	10071833	I21111716	B & H PHOTO VIDEO PRO AUD	CA2873V652; CANON 241b BOND PA	196.24

					211,648.33

Accounts Payable Warrant
 From 01-APR-2021 to 30-APR-2021

Location: Chabot College
 Fund: Restricted General Fund
 Account: 7600 OTHER PAYMENTS TO/FOR STUDENTS

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
04/29/21	10072271	I2112875	SVM	AMAZON & TARGET GIFT CARDS	266.79
04/29/21	10072271	I2112875	SVM	AMAZON & TARGET GIFT CARDS	4,023.78
04/29/21	10072271	I2112875	SVM	AMAZON & TARGET GIFT CARDS	266.79
04/29/21	10072271	I2112875	SVM	AMAZON & TARGET GIFT CARDS	4,399.48
04/29/21	10072271	I2112875	SVM	AMAZON & TARGET GIFT CARDS	32,727.11
					41,683.95

Accounts Payable Warrant
 From 01-APR-2021 to 30-APR-2021

Location: District Office
 Fund: Restricted General Fund
 Account: 4300 SUPPLIES

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
04/15/21	10071924	I2111750	COASTLINE COMMUNITY COLLE	10553 - TEXTBOOKS - TEXTBOOKS	59,652.00
04/22/21	10072140	I2112502	BAKERSFIELD COMMUNITY COL	10553 - TEXTBOOKS - TEXTBOOK R	352,972.55
					412,624.55

Accounts Payable Warrant
From 01-APR-2021 to 30-APR-2021

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
04/01/21	!0008253	I2111404	BARDIC SYSTEMS INC	SERVICES	93,360.00
04/01/21	!0008257	I2111413	KAI PARTNERS INC	EDCE WEB ANALYST FEBRUARY 2021	25,000.00
04/01/21	!0008257	I2111414	KAI PARTNERS INC	PROJECT MANAGEMENT DII TAP FEB	161,855.00
04/01/21	!0008257	I2111411	KAI PARTNERS INC	EDCE- WEDD ANALYST JAN 2021	25,000.00
04/01/21	!0008257	I2111412	KAI PARTNERS INC	NOVA PROJECT MANAGER FEBRUARY	28,571.20
04/08/21	!0008276	I2111702	KAI PARTNERS INC	10544 - SWP - STRATEGIC OPERAT	76,000.00
04/08/21	!0008276	I2111703	KAI PARTNERS INC	10544 - SWP - STRATEGIC OPERAT	78,950.00
04/15/21	!0008568	I2111776	AFRICAN AMERICAN MALE EDU	10549 - SEAP - TO ADDRESS THE	100,000.00
04/15/21	!0008576	I2111775	KAI PARTNERS INC	10544 - SWP - STRATEGIC OPERAT	98,400.00
04/29/21	!0008612	I2112937	BARDIC SYSTEMS INC	DII - 10550 - ENTERPRISE ARCHI	80,850.00
04/29/21	!0008612	I2112936	BARDIC SYSTEMS INC	DII - 10550 - ENTERPRISE ARCHI	103,990.00
04/29/21	!0008618	I2112858	MISFIT	10544 - WEDD - WILL WORK ON NE	243,959.78
04/29/21	!0008618	I2112855	MISFIT	10544 - SWP - WORK ON THE CARE	166,602.06
04/29/21	!0008622	I2112902	SAN DIEGO STATE UNIVERSIT	10552 - DSPS - PROVIDE TECHNIC	140,119.80
04/01/21	10071697	I2111544	CALIFORNIA COUNCIL ON SCI	SERVICES	100,000.00
04/08/21	10071802	I2111599	PRODUCTOPS INC.	10550-DII/SWP- TO CREATE REGIO	68,700.00
04/08/21	10071802	I2111587	PRODUCTOPS INC.	10550 - DII/WEDD - MAINTENANCE	95,533.00
04/08/21	10071803	I2111597	REGENTS OF THE UNIV OF CA	10549 - SEAP - GOVERNANCE OF A	30,818.79
04/08/21	10071805	I2111596	WESTED	10543 - CAEP - IMPROVEMENT AND	52,184.40
04/15/21	10071931	I2111772	LOS RIOS COMMUNITY COLLEG	10549-SEAP-PAYMNT FOR SERVICES	400,000.00
04/15/21	10071934	I2111751	RP GROUP THE	10541 - IEPI/GP - PHASE 3. CON	80,243.00
04/15/21	10071935	I2111795	RUNYON SALTZMAN EINHORN	1-542 - ADT - INCREASE AWARENE	104,663.18
04/15/21	10071939	I2111781	WESTED	10543 - CAEP - IMPROVEMENT AND	78,272.35
04/22/21	10072141	I2112515	CASAS	10543 - AEBG - FIRST YEAR OF T	94,333.33
04/22/21	10072141	I2112516	CASAS	10543 - AEBG - FIRST YEAR OF T	94,333.33
04/29/21	10072289	I2112899	CASAS	10543 - AEBG - FIRST YEAR OF T	94,333.33
04/29/21	10072290	I2112919	CENTER FOR APPLIED RESEAR	10549 - SEAP - PROVIDE TRAININ	54,889.14
					2,770,961.69

Accounts Payable Warrant
 From 01-APR-2021 to 30-APR-2021

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
04/08/21	10071806	I2111614	ANTHEM BLUE CROSS	3/21 200103M001/RETIREE	104,741.04
04/08/21	10071807	I2111615	ANTHEM BLUE CROSS	4/21 200103M001/RETIREE	101,004.57
04/08/21	10071808	I2111616	ANTHEM BLUE CROSS	4/21 57984A/RETIREE	20,666.10
04/08/21	10071808	I2111616	ANTHEM BLUE CROSS	4/21 57984A/RETIREE	61,933.88
04/08/21	10071808	I2111616	ANTHEM BLUE CROSS	4/21 57984A/RETIREE	10,971.08
04/08/21	10071809	I2111618	ANTHEM BLUE CROSS	4/21 200103M001/RETIREE	6,704.10
04/08/21	10071809	I2111618	ANTHEM BLUE CROSS	4/21 200103M001/RETIREE	44,563.54
04/15/21	10071971	I2111971	KAISER FOUNDATION HEALTH	5/21 421-0001/RETIREE	111,207.71
04/15/21	10071972	I2111972	KAISER FOUNDATION HEALTH	5/21 421-0003/RETIREE	77,262.44
					539,054.46

Accounts Payable Warrant
 From 01-APR-2021 to 30-APR-2021

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
04/08/21	10008272	I2111644	ENVOY PLAN SERVICES	HRA EMPLOYER CONTRIBUTION FOR	81,565.10
04/08/21	10071727	I2111611	ANTHEM BLUE CROSS	4/21 57984A/ACTIVE	295,355.25
04/08/21	10071727	I2111611	ANTHEM BLUE CROSS	4/21 57984A/ACTIVE	6,669.96
04/08/21	10071727	I2111611	ANTHEM BLUE CROSS	4/21 57984A/ACTIVE	124,031.16
04/08/21	10071749	I2111621	COMMUNITY COLLEGE INSURAN	4/21 7071 /ACTIVE-CBR	78,152.44
04/08/21	10071749	I2111621	COMMUNITY COLLEGE INSURAN	4/21 7071 /ACTIVE-CBR	23,398.29
04/15/21	10071869	I2111970	KAISER FOUNDATION HEALTH	5/21 421-0004/ACTIVE	297,007.30
04/22/21	10072067	I2112540	KAISER FOUNDATION HEALTH	5/21 421-0002/ACTIVE	558,853.89
04/29/21	10072204	I2112745	COMMUNITY COLLEGE INSURAN	5/21 7071 /ACTIVE-CBR	22,092.98
04/29/21	10072204	I2112745	COMMUNITY COLLEGE INSURAN	5/21 7071 /ACTIVE-CBR	78,460.58
					1,565,586.95

Accounts Payable Warrant
 From 01-APR-2021 to 30-APR-2021

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
04/29/21	!0008620	I2112649	PIPS	PIPS CONTRIBUTION SEQUENCE 95*	116,330.25
					116,330.25

Accounts Payable Warrant
 From 01-APR-2021 to 30-APR-2021

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
04/08/21	!0008270	I2111570	CAREER EXPANSION	10514 - OSHA - COHORT EARNINGS	321.50
04/08/21	!0008270	I2111568	CAREER EXPANSION	10514 - OSHA - COHORT EARNINGS	3,975.00
04/08/21	!0008270	I2111567	CAREER EXPANSION	10514 - OSHA - COHORT EARNINGS	6,664.00
04/08/21	!0008270	I2111569	CAREER EXPANSION	10514 - OSHA - COHORT EARNINGS	22,677.00
04/08/21	!0008270	I2111566	CAREER EXPANSION	10514 - OSHA - COHORT EARNINGS	7,950.00
04/15/21	!0008571	I2111804	CAREER EXPANSION	10514 - OSHA - COHORT EARNINGS	3,975.00
04/15/21	!0008571	I2111806	CAREER EXPANSION	10514 - OSHA - COHORT EARNINGS	5,387.50
04/15/21	!0008571	I2111802	CAREER EXPANSION	10514 - OSHA - COHORT EARNINGS	2,487.50
04/15/21	!0008571	I2111803	CAREER EXPANSION	10514 - OSHA - COHORT EARNINGS	4,500.00
04/15/21	!0008571	I2111801	CAREER EXPANSION	10514 - OSHA - COHORT EARNINGS	2,800.00
04/15/21	!0008571	I2111807	CAREER EXPANSION	10514 - OSHA - COHORT EARNINGS	70,350.00
04/15/21	!0008571	I2111805	CAREER EXPANSION	10514 - OSHA - COHORT EARNINGS	19,477.50
04/22/21	!0008591	I2112299	C2 CONSULTING INC	10510 - GENERAL EDCE - PROVIDE	33,569.39
04/22/21	!0008598	I2112552	REDWOOD COMMUNITY SERVICE	10532 - MENDOCINO TITLE IV-E -	29,221.13
04/22/21	!0008598	I2112546	REDWOOD COMMUNITY SERVICE	10533 - LAKE TITLE IV-E - TO P	20,713.33
04/01/21	10071634	I2111378	EDFINANCIAL SERVICES LLC	CALL CENTER SUPPORT SVCS 2/2/2	31,149.15
04/22/21	10072014	I2112372	25TH HOUR COMMUNICATIONS	SERVING AS CLPCCD'S INTERIM DI	8,500.00
04/22/21	10072014	I2112373	25TH HOUR COMMUNICATIONS	Marketing & Comm Services to G	7,000.00
04/22/21	10072029	I2112443	CALIFORNIA STRATEGIES & A	PROVIDE LOBBYING & GOVT RELATI	15,000.00
04/22/21	10072029	I2112441	CALIFORNIA STRATEGIES & A	PROVIDE LOBBYING & GOVT RELATI	15,000.00
04/22/21	10072147	I2112538	FIRST 5 MENDOCINO	10532 - MENDO TITLE IV-E - TO	47,496.60
					358,214.60

Accounts Payable Warrant
 From 01-APR-2021 to 30-APR-2021

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
04/22/21	10072014	I2112444	25TH HOUR COMMUNICATIONS	MEDIA BUYING SERVICES	12,149.19
04/22/21	10072014	I2112406	25TH HOUR COMMUNICATIONS	MEDIA BUYING SERVICES	7,460.00
					19,609.19

Accounts Payable Warrant
 From 01-APR-2021 to 30-APR-2021

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
04/22/21	10072084	I2112604	PACIFIC GAS & ELECTRIC CO	ABS ADV SOLUTION-CHABOT	2,608.20
04/22/21	10072084	I2112421	PACIFIC GAS & ELECTRIC CO	CHABOT TRUE UP CHARGE-03/21	9,197.45
04/22/21	10072084	I2112442	PACIFIC GAS & ELECTRIC CO	ELECTRICITY-LPC-03/21	26,793.73
04/22/21	10072084	I2112446	PACIFIC GAS & ELECTRIC CO	LPC TRUE UP CHARGE-03/21	24,667.52
04/22/21	10072084	I2112420	PACIFIC GAS & ELECTRIC CO	ELECTRICITY-CHABOT-03/21	21,637.88
04/22/21	10072084	I2112600	PACIFIC GAS & ELECTRIC CO	ABS ADV SOLUTION-LPC	1,319.99
04/22/21	10072105	I2112346	SPURR	NATURAL GAS- LAS POSITAS COLLE	37,761.92

					123,986.69

Accounts Payable Warrant
 From 01-APR-2021 to 30-APR-2021

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
04/29/21	10072268	I2112873	SOUND & SIGNAL INC.	SERVICE	30,668.00
04/29/21	10072268	I2112774	SOUND & SIGNAL INC.	SERVICE	2,271.34
					32,939.34

Accounts Payable Warrant
 From 01-APR-2021 to 30-APR-2021

Location: Other
 Fund: Unassigned
 Account: 9200

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
04/08/21	10071812	I2111660	AT&T	PREPAYMENT FOR CABLING/FIBER W	50,386.76
					50,386.76

Accounts Payable Warrant
 From 01-APR-2021 to 30-APR-2021

Location: Other
 Fund: Unrestricted General Fund
 Account: 9100 Cash

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
04/15/21	10071847	I2112139	CHABOT-LAS POSITAS COMMUN	TRANSFER COUNTY GENERAL FUNDS	500,000.00
04/22/21	10072035	I2112570	CHABOT-LAS POSITAS COMMUN	TRANSFER FUNDS FROM COUNTY GF	4,500,000.00
04/22/21	10072036	I2112571	CHABOT-LAS POSITAS COMMUN	TRANSFER FUNDS FROM COUNTY GF	1,000,000.00
					6,000,000.00

Accounts Payable Warrant
 From 01-APR-2021 to 30-APR-2021

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
04/08/21	10071749	I2111621	COMMUNITY COLLEGE INSURAN	4/21 7071 /ACTIVE-CBR	545.51
04/08/21	10071749	I2111621	COMMUNITY COLLEGE INSURAN	4/21 7071 /ACTIVE-CBR	1,443.17
04/08/21	10071796	I2111650	CHABOT-LAS POSITAS COMMUN	TRANSFER FUNDS FROM COUNTY EDC	448,134.86
04/15/21	10071923	I2112142	CHABOT-LAS POSITAS COMMUN	TRANSFER FUNDS FROM COUNTY EDC	210,209.47
04/29/21	10072204	I2112745	COMMUNITY COLLEGE INSURAN	5/21 7071 /ACTIVE-CBR	1,694.71
04/29/21	10072204	I2112745	COMMUNITY COLLEGE INSURAN	5/21 7071 /ACTIVE-CBR	545.51
					662,573.23

Accounts Payable Warrant
 From 01-APR-2021 to 30-APR-2021

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
04/01/21	!0008255	I2111541	ENVOY PLAN SERVICES	TAX DEFERRED PAYMNT FOR MAR 20	285,405.96
04/15/21	!0008583	I2111968	US BANK GOVERNMENT SERVIC	CORPORATE ACCT 4246 0445 5562	51,184.12
					336,590.08

Accounts Payable Warrant
From 01-APR-2021 to 30-APR-2021

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
Report Total					16,067,853.58