

Accounts Payable Warrant
From 01-MAY-2021 to 31-MAY-2021

Location: Bond
Fund: Measure B Fund
Account: 5700 LEGALELECTION & AUDIT FEES

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
05/20/21	10072840	I2114017	BAY AREA NEWS GROUP	LEGAL ADVERTISING	747.84
05/20/21	10072840	I2114015	BAY AREA NEWS GROUP	LEGAL ADVERTISING	563.50
					1,311.34

Accounts Payable Warrant
From 01-MAY-2021 to 31-MAY-2021Location: Bond
Fund: Measure B Fund
Account: 6200 BUILDINGS

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
05/13/21	10072687	I2113575	ABC INSPECTIONS INC.	SERVICES FOR APRIL 2021	4,085.00
05/13/21	10072692	I2113595	CONSOLIDATED ENGINEERING	SERVICES THROUGH 03/12/2021	694.51
05/27/21	10073300	I2114329	W.A. THOMAS CO. INC.	ESCROW ACCT 1078716	14,451.44
05/27/21	10073310	I2114195	HARLEY ELLIS DEVEREAUX CO	SERVICES FROM 03/29-04/25/2021	22,105.00
05/27/21	10073325	I2114219	VANIR CONSTRUCTION MANAGE	SERVICES FOR APRIL 2021	42,507.00
05/27/21	10073326	I2114320	W.A. THOMAS CO. INC.	SERVICES THROUGH 03/31/2021	130,062.94
					213,905.89

Accounts Payable Warrant
 From 01-MAY-2021 to 31-MAY-2021

Location: Bond
 Fund: Measure B Fund
 Account: 6400 EQUIPMENT/FURNITURE/FIXTURES

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
05/20/21	10072843	I2114039	CAROLINA BIOLOGICAL	FF&E	31,372.52
05/20/21	10072843	I2113862	CAROLINA BIOLOGICAL	FF&E	6,314.39
05/20/21	10072843	I2113864	CAROLINA BIOLOGICAL	FF&E	2,104.80
05/20/21	10072843	I2113863	CAROLINA BIOLOGICAL	FF&E	802.82
05/20/21	10072843	I2114021	CAROLINA BIOLOGICAL	FF&E	179.47
05/20/21	10072843	I2113847	CAROLINA BIOLOGICAL	FF&E	115,213.79
05/27/21	10073327	I2114343	WARD'S NATURAL SCIENCE	FF&E	1,326.88

					157,314.67

Accounts Payable Warrant
 From 01-MAY-2021 to 31-MAY-2021

Location: Bond
 Fund: Unassigned
 Account: 4300 SUPPLIES

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
05/13/21	!0008963	I2113562	OFFICE DEPOT INC.	ACCT 24824544 OFFICE SUPPLIES	260.18
05/27/21	10073317	I2114207	READYREFRESH BY NESTLE A	SERVICES FROM 04/07-05/06/2021	43.57
05/27/21	10073317	I2114208	READYREFRESH BY NESTLE A	SERVICES FROM 04/07-05/06/2021	3.27
					307.02

Accounts Payable Warrant
 From 01-MAY-2021 to 31-MAY-2021

Location: Bond
 Fund: Unassigned
 Account: 5100 PERSONAL SERVICES

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
05/13/21	10072690	I2113584	ALTURA COMMUNICATION SOLU	SERVICES	599.37
05/13/21	10072690	I2113584	ALTURA COMMUNICATION SOLU	SERVICES	131.25
05/13/21	10072690	I2113584	ALTURA COMMUNICATION SOLU	SERVICES	3,770.00
05/13/21	10072693	I2113598	D & D SECURITY RESOURCES	SERVICES	7,437.40
05/13/21	10072702	I2113643	ROBERT HALF INTERNATIONAL	SERVICES FOR W/E 04/23/2021	6,480.00
05/13/21	10072702	I2113648	ROBERT HALF INTERNATIONAL	SERVICES FOR W/E 04/30/2021	6,480.00
05/20/21	10072842	I2113868	CANNON MERLE	SERVICES FOR APRIL 2021	6,120.00
05/20/21	10072848	I2114050	LIONAKIS	SERVICES FOR APRIL 2021	1,500.00
05/20/21	10072851	I2113867	ROBERT HALF INTERNATIONAL	SERVICES FOR W/E 05/07/2021	6,480.00
05/20/21	10072851	I2114095	ROBERT HALF INTERNATIONAL	SERVICES FOR W/E 05/07/2021	4,760.00
05/27/21	10073319	I2114340	ROBERT HALF INTERNATIONAL	SERVICES FOR W/E 05/14/2021	6,480.00
05/27/21	10073319	I2114339	ROBERT HALF INTERNATIONAL	SERVICES FOR W/E 05/14/2021	6,800.00
					57,038.02

Accounts Payable Warrant
 From 01-MAY-2021 to 31-MAY-2021

Location: Bond
 Fund: Unassigned
 Account: 5500 UTILITIES & HOUSEKEEPING

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
05/27/21	10073298	I2114140	AT&T	BAN: 9391012326 - 04.13.2021 -	1,884.26
05/27/21	10073315	I2114227	MOBILE BEACON	LIBRARY MATERIALS	120.00
05/27/21	10073315	I2114253	MOBILE BEACON	LIBRARY MATERIALS	120.00
05/27/21	10073315	I2114319	MOBILE BEACON	LIBRARY MATERIALS	120.00
05/27/21	10073315	I2114224	MOBILE BEACON	LIBRARY MATERIALS	120.00
05/27/21	10073315	I2114317	MOBILE BEACON	LIBRARY MATERIALS	120.00
05/27/21	10073315	I2114228	MOBILE BEACON	LIBRARY MATERIALS	120.00
05/27/21	10073315	I2114236	MOBILE BEACON	LIBRARY MATERIALS	120.00
05/27/21	10073315	I2114255	MOBILE BEACON	LIBRARY MATERIALS	120.00
05/27/21	10073315	I2114271	MOBILE BEACON	LIBRARY MATERIALS	120.00
05/27/21	10073315	I2114281	MOBILE BEACON	LIBRARY MATERIALS	120.00
05/27/21	10073315	I2114242	MOBILE BEACON	LIBRARY MATERIALS	120.00
05/27/21	10073315	I2114254	MOBILE BEACON	LIBRARY MATERIALS	120.00
05/27/21	10073315	I2114267	MOBILE BEACON	LIBRARY MATERIALS	120.00
05/27/21	10073315	I2114280	MOBILE BEACON	LIBRARY MATERIALS	120.00
05/27/21	10073315	I2114318	MOBILE BEACON	LIBRARY MATERIALS	120.00
05/27/21	10073315	I2114222	MOBILE BEACON	LIBRARY MATERIALS	120.00
05/27/21	10073315	I2114225	MOBILE BEACON	LIBRARY MATERIALS	120.00
05/27/21	10073315	I2114237	MOBILE BEACON	LIBRARY MATERIALS	120.00
05/27/21	10073315	I2114251	MOBILE BEACON	LIBRARY MATERIALS	120.00
05/27/21	10073315	I2114262	MOBILE BEACON	LIBRARY MATERIALS	120.00
05/27/21	10073315	I2114276	MOBILE BEACON	LIBRARY MATERIALS	120.00
05/27/21	10073315	I2114231	MOBILE BEACON	LIBRARY MATERIALS	120.00
05/27/21	10073315	I2114238	MOBILE BEACON	LIBRARY MATERIALS	120.00
05/27/21	10073315	I2114239	MOBILE BEACON	LIBRARY MATERIALS	120.00
05/27/21	10073315	I2114245	MOBILE BEACON	LIBRARY MATERIALS	120.00
05/27/21	10073315	I2114273	MOBILE BEACON	LIBRARY MATERIALS	120.00
05/27/21	10073315	I2114223	MOBILE BEACON	LIBRARY MATERIALS	120.00
05/27/21	10073315	I2114230	MOBILE BEACON	LIBRARY MATERIALS	120.00

Accounts Payable Warrant
 From 01-MAY-2021 to 31-MAY-2021

Location: Bond
 Fund: Unassigned
 Account: 5500 UTILITIES & HOUSEKEEPING

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
05/27/21	10073315	I2114235	MOBILE BEACON	LIBRARY MATERIALS	120.00
05/27/21	10073315	I2114243	MOBILE BEACON	LIBRARY MATERIALS	120.00
05/27/21	10073315	I2114244	MOBILE BEACON	LIBRARY MATERIALS	120.00
05/27/21	10073315	I2114247	MOBILE BEACON	LIBRARY MATERIALS	120.00
05/27/21	10073315	I2114258	MOBILE BEACON	LIBRARY MATERIALS	120.00
05/27/21	10073315	I2114260	MOBILE BEACON	LIBRARY MATERIALS	120.00
05/27/21	10073315	I2114264	MOBILE BEACON	LIBRARY MATERIALS	120.00
05/27/21	10073315	I2114277	MOBILE BEACON	LIBRARY MATERIALS	120.00
05/27/21	10073315	I2114229	MOBILE BEACON	LIBRARY MATERIALS	120.00
05/27/21	10073315	I2114233	MOBILE BEACON	LIBRARY MATERIALS	120.00
05/27/21	10073315	I2114234	MOBILE BEACON	LIBRARY MATERIALS	120.00
05/27/21	10073315	I2114256	MOBILE BEACON	LIBRARY MATERIALS	120.00
05/27/21	10073315	I2114257	MOBILE BEACON	LIBRARY MATERIALS	120.00
05/27/21	10073315	I2114269	MOBILE BEACON	LIBRARY MATERIALS	120.00
05/27/21	10073315	I2114232	MOBILE BEACON	LIBRARY MATERIALS	120.00
05/27/21	10073315	I2114240	MOBILE BEACON	LIBRARY MATERIALS	120.00
05/27/21	10073315	I2114241	MOBILE BEACON	LIBRARY MATERIALS	120.00
05/27/21	10073315	I2114246	MOBILE BEACON	LIBRARY MATERIALS	120.00
05/27/21	10073315	I2114272	MOBILE BEACON	LIBRARY MATERIALS	120.00
05/27/21	10073315	I2114313	MOBILE BEACON	LIBRARY MATERIALS	120.00
05/27/21	10073315	I2114226	MOBILE BEACON	LIBRARY MATERIALS	120.00
					7,764.26

Accounts Payable Warrant
 From 01-MAY-2021 to 31-MAY-2021

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
05/06/21	10072494	I2112972	HEWLETT PACKARD ENTERPRIS	FF&E	3,016.22
05/06/21	10072494	I2112971	HEWLETT PACKARD ENTERPRIS	FF&E	1,508.11
05/13/21	10072690	I2113585	ALTURA COMMUNICATION SOLU	SERVICES	28,915.90
05/13/21	10072701	I2113639	RICOH USA INC	SERVICES FROM 03/31-04/29/2021	50.01
05/13/21	10072701	I2113641	RICOH USA INC	SERVICES FROM 03/31-04/29/2021	23.99
					33,514.23

Accounts Payable Warrant
 From 01-MAY-2021 to 31-MAY-2021

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
05/06/21	10072494	I2112971	HEWLETT PACKARD ENTERPRIS	FF&E	262.51
05/06/21	10072494	I2112972	HEWLETT PACKARD ENTERPRIS	FF&E	525.02
					787.53

Accounts Payable Warrant
 From 01-MAY-2021 to 31-MAY-2021

Location: Bond
 Fund: Unassigned
 Account: 6100 Site

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
05/20/21	10072846	I2113870	ELECTRONIC INNOVATIONS I	SERVICES THROUGH 03/31/2021	167,698.08
05/20/21	10072846	I2113870	ELECTRONIC INNOVATIONS I	SERVICES THROUGH 03/31/2021	118,727.52
					286,425.60

Accounts Payable Warrant
From 01-MAY-2021 to 31-MAY-2021Location: Bond
Fund: Unassigned
Account: 6200 BUILDINGS

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
05/06/21	10072488	I2112969	ALLANA BUICK & BERS INC.	SERVICES THROUGH MARCH 2021	1,340.00
05/06/21	10072489	I2112968	ATI ARCHITECTS	SERVICES FROM 02/27-04/02/2021	14,689.42
05/06/21	10072490	I2112970	BRICK ARCHITECTURE & INTE	SERVICES THROUGH MARCH 2021	14,620.80
05/13/21	10072688	I2113579	ALLANA BUICK & BERS INC.	SERVICES THROUGH MARCH 2021	6,500.00
05/13/21	10072691	I2113594	ATI ARCHITECTS	SERVICES FROM 04/03-04/30/2021	30,056.00
05/13/21	10072691	I2113593	ATI ARCHITECTS	SERVICES FROM 04/03-04/30/2021	2,636.00
05/13/21	10072697	I2113630	LPAS INC	SERVICES THROUGH MARCH 2021	12,786.75
05/13/21	10072703	I2113650	SANDIS CIVIL ENGINEERS SU	SERVICES THROUGH MARCH 2021	23,732.50
05/20/21	10072838	I2114013	ALL COUNTY FLOORING	BUILDING IMPROVEMENTS	14,381.88
05/20/21	10072839	I2114089	ATI ARCHITECTS	SERVICES FROM 01/30-02/26/2021	187.50
05/20/21	10072849	I2114069	LPAS INC	SERVICES THROUGH MARCH 2021	11,956.04
05/20/21	10072849	I2114067	LPAS INC	SERVICES THROUGH FEBRUARY 2021	11,480.00
05/20/21	10072849	I2114071	LPAS INC	SERVICES THROUGH APRIL 2021	20,804.50
05/20/21	10072852	I2114057	SANDIS CIVIL ENGINEERS SU	SERVICES THROUGH APRIL 2021	2,130.00
05/20/21	10072854	I2114073	UNITED INSPECTION INC.	SERVICES THROUGH APRIL 2021	6,930.00
05/27/21	10073296	I2114169	3QC INC	SERVICES THROUGH APRIL 2021	230.00
05/27/21	10073297	I2114174	AMBIENT ENERGY INC	SERVICES THROUGH MAY 2021	595.00
05/27/21	10073301	I2114439	SAUSAL CORPORATION	ESCROW ACCT 1120070	14,897.76
05/27/21	10073302	I2114176	CATALYST CONSULTING GROUP	SERVICES FOR APRIL 2021	720.60
05/27/21	10073302	I2114176	CATALYST CONSULTING GROUP	SERVICES FOR APRIL 2021	720.60
05/27/21	10073303	I2114180	CLASS LEASING LLC	SERVICES FOR JUNE 2021	18,783.41
05/27/21	10073304	I2114185	CONSOLIDATED ENGINEERING	SERVICES THROUGH 03/12/2021	10,646.08
05/27/21	10073304	I2114184	CONSOLIDATED ENGINEERING	SERVICES THROUGH 02/12/2021	12,391.78
05/27/21	10073304	I2114181	CONSOLIDATED ENGINEERING	SERVICES THROUGH 01/22/2021	9,204.35
05/27/21	10073305	I2114186	CRITICAL SOLUTIONS INC	SERVICES FROM 04/05-05/02/2021	15,836.25
05/27/21	10073306	I2114188	DSA SCHOOL INSPECTORS INC	SERVICES FROM 02/01-02/26/2021	3,600.00
05/27/21	10073309	I2114190	GREEN BUSINESS CERTIFICAT	CONSULTING SERVICES	2,835.19
05/27/21	10073311	I2114196	HMC ARCHITECTS	SERVICES FOR APRIL 2021	5,397.44
05/27/21	10073313	I2114197	LIONAKIS	SERVICES FOR APRIL 2021	91,432.76

Accounts Payable Warrant
 From 01-MAY-2021 to 31-MAY-2021

Location: Bond
 Fund: Unassigned
 Account: 6200 BUILDINGS

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
05/27/21	10073316	I2114209	MOBILE STORAGE SOLUTIONS	CONSTRUCTION RENOVATION	670.04
05/27/21	10073318	I2114210	ROBERT A BOTHMAN INC	SERVICES THROUGH APRIL 2021	525,124.06
05/27/21	10073320	I2114212	SANDIS CIVIL ENGINEERS SU	SERVICES THROUGH APRIL 2021	3,900.00
05/27/21	10073320	I2114211	SANDIS CIVIL ENGINEERS SU	SERVICES THROUGH APRIL 2021	6,000.00
05/27/21	10073321	I2114438	SAUSAL CORPORATION	SERVICES THROUGH 03/31/2021	283,057.52
05/27/21	10073322	I2114214	SWINERTON MANAGEMENT & CO	SERVICES FOR APRIL 2021	23,124.60
05/27/21	10073322	I2114213	SWINERTON MANAGEMENT & CO	SERVICES FOR APRIL 2021	21,189.96
05/27/21	10073323	I2114215	TBP ARCHITECTURE INC	SERVICES THROUGH APRIL 2021	55,774.35
05/27/21	10073323	I2114349	TBP ARCHITECTURE INC	SERVICES FOR APRIL 2021	22,324.40
05/27/21	10073325	I2114217	VANIR CONSTRUCTION MANAGE	SERVICES FOR APRIL 2021	12,862.50
05/27/21	10073325	I2114216	VANIR CONSTRUCTION MANAGE	SERVICES FOR APRIL 2021	10,556.00
05/27/21	10073325	I2114220	VANIR CONSTRUCTION MANAGE	SERVICES FOR APRIL 2021	9,520.00
05/27/21	10073325	I2114218	VANIR CONSTRUCTION MANAGE	SERVICES FOR APRIL 2021	9,520.00
05/27/21	10073325	I2114221	VANIR CONSTRUCTION MANAGE	SERVICES FOR APRIL 2021	17,052.00
					1,362,198.04

Accounts Payable Warrant
From 01-MAY-2021 to 31-MAY-2021

Location: Bond
Fund: Unassigned
Account: 6300 LIBRARY BOOKS

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
05/06/21	10072491	I2112957	CENGAGE LEARNING INC.	LIBRARY MATERIALS	876.89
05/06/21	10072493	I2113056	EBSCO INFORMATION SERVICE	LIBRARY MATERIALS	306.00
05/06/21	10072493	I2113145	EBSCO INFORMATION SERVICE	LIBRARY MATERIALS	447.49
05/06/21	10072495	I2113217	KANOPY INC	LIBRARY MATERIALS	226.00
05/06/21	10072495	I2113060	KANOPY INC	LIBRARY MATERIALS	1,120.00
05/06/21	10072495	I2113062	KANOPY INC	LIBRARY MATERIALS	426.00
05/06/21	10072496	I2113066	MIDWEST LIBRARY SERVICE	LIBRARY MATERIALS	110.51
05/06/21	10072496	I2113065	MIDWEST LIBRARY SERVICE	LIBRARY MATERIALS	47.15
05/06/21	10072496	I2113051	MIDWEST LIBRARY SERVICE	LIBRARY MATERIALS	44.43
05/06/21	10072497	I2113165	PRIMARY RESEARCH GROUP IN	LIBRARY MATERIALS	85.00
05/13/21	10072689	I2113247	ALTARAMA INFORMATION SYST	LIBRARY MATERIALS	800.00
05/13/21	10072694	I2113602	FLOATING OPHELIA PRODUCTI	LIBRARY MATERIALS	450.00
05/13/21	10072695	I2113612	FOLLETT HIGHER EDUCATION	LIBRARY MATERIALS	296.07
05/13/21	10072695	I2113614	FOLLETT HIGHER EDUCATION	LIBRARY MATERIALS	270.39
05/13/21	10072696	I2113246	KANOPY INC	LIBRARY MATERIALS	1,342.50
05/13/21	10072698	I2113249	MIDWEST LIBRARY SERVICE	LIBRARY MATERIALS	111.21
05/13/21	10072698	I2113248	MIDWEST LIBRARY SERVICE	LIBRARY MATERIALS	34.84
05/13/21	10072700	I2113636	OVERDRIVE INC.	LIBRARY MATERIALS	2,000.00
05/13/21	10072706	I2113696	WOMEN MAKE MOVIES INC.	LIBRARY MATERIALS	305.00
05/20/21	10072845	I2113957	CENGAGE LEARNING INC.	LIBRARY MATERIALS	8,405.58
05/27/21	10073307	I2114406	EBSCO INFORMATION SERVICE	LIBRARY MATERIALS	1,221.90
05/27/21	10073314	I2114380	MIDWEST LIBRARY SERVICE	LIBRARY MATERIALS	49.51
05/27/21	10073314	I2114378	MIDWEST LIBRARY SERVICE	LIBRARY MATERIALS	1,413.39
05/27/21	10073314	I2114373	MIDWEST LIBRARY SERVICE	LIBRARY MATERIALS	52.50
05/27/21	10073314	I2114376	MIDWEST LIBRARY SERVICE	LIBRARY MATERIALS	31.77

					20,474.13

Accounts Payable Warrant
 From 01-MAY-2021 to 31-MAY-2021

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
05/06/21	10072494	I2112972	HEWLETT PACKARD ENTERPRIS	FF&E	26,654.78
05/06/21	10072494	I2112971	HEWLETT PACKARD ENTERPRIS	FF&E	11,706.13
05/13/21	10072699	I2113633	ONE DIVERSIFIED LLC	FF&E	9,301.05
05/13/21	10072704	I2113693	SIDELINE POWER	FF&E	7,798.08
05/13/21	10072705	I2113695	WEST COAST STANDARDS INC	FF&E	6,300.00
05/20/21	10072837	I2113865	AIRGAS USA LLC	FF&E	17,212.50
05/20/21	10072837	I2114011	AIRGAS USA LLC	FF&E	10,398.81
05/20/21	10072841	I2114040	BOSS LASER LLC	FF&E	8,890.37
05/20/21	10072844	I2114046	CDW GOVERNMENT INC (COMP	FF&E	60.00
05/20/21	10072844	I2114046	CDW GOVERNMENT INC (COMP	FF&E	40,090.38
05/20/21	10072844	I2114048	CDW GOVERNMENT INC (COMP	FF&E	3,340.87
05/20/21	10072844	I2114049	CDW GOVERNMENT INC (COMP	FF&E	5.00
05/20/21	10072844	I2114048	CDW GOVERNMENT INC (COMP	FF&E	5.00
05/20/21	10072844	I2114049	CDW GOVERNMENT INC (COMP	FF&E	3,340.87
05/20/21	10072847	I2114094	KLEIN EDUCATIONAL SYSTEMS	FF&E	6,201.25
05/20/21	10072850	I2114052	MUNICIPAL EMERGENCY SERVI	FF&E	1,255.03
05/20/21	10072850	I2114051	MUNICIPAL EMERGENCY SERVI	FF&E	423.43
05/20/21	10072853	I2113869	SNAP-ON INDUSTRIAL	FF&E	1,832.74
05/27/21	10073308	I2114431	GARTON TRACTOR INC	FF&E	29,703.22
05/27/21	10073308	I2114341	GARTON TRACTOR INC	FF&E	917.70
05/27/21	10073312	I2114435	HP INC.	FF&E	23,527.22
05/27/21	10073312	I2114433	HP INC.	FF&E	2,293.78
05/27/21	10073312	I2114433	HP INC.	FF&E	50.00
05/27/21	10073312	I2114437	HP INC.	FF&E	433.16
05/27/21	10073324	I2114425	TECHNOLOGY INTEGRATION GR	FF&E	431.86

					212,173.23

Accounts Payable Warrant
 From 01-MAY-2021 to 31-MAY-2021

Location: Chabot College
 Fund: Child Development Fund
 Account: 4300 SUPPLIES

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
05/20/21	!0008984	I2113914	OFFICE DEPOT INC.	ACCT 26212114 OFFICE SUPPLIES	-95.45
					-95.45

Accounts Payable Warrant
From 01-MAY-2021 to 31-MAY-2021

Location: Chabot College
Fund: Child Development Fund
Account: 5100 PERSONAL SERVICES

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
05/27/21	10073270	I2113949	COLEMAN MARIA	CONTRACT FOR SERVICES	1,105.00
					----- 1,105.00

Accounts Payable Warrant
From 01-MAY-2021 to 31-MAY-2021Location: Chabot College
Fund: Restricted General Fund
Account: 4300 SUPPLIES

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
05/06/21	!0008633	I2113158	WILSON JEANNE D	EMPLOYEE REIMBURSEMENT	236.40
05/06/21	!0008646	I2113138	OFFICE DEPOT INC.	ACCT 26212114 OFFICE SUPPLIES	147.20
05/06/21	!0008646	I2113138	OFFICE DEPOT INC.	ACCT 26212114 OFFICE SUPPLIES	455.62
05/06/21	!0008646	I2113138	OFFICE DEPOT INC.	ACCT 26212114 OFFICE SUPPLIES	3,265.63
05/06/21	!0008646	I2113138	OFFICE DEPOT INC.	ACCT 26212114 OFFICE SUPPLIES	4,609.19
05/06/21	!0008646	I2113138	OFFICE DEPOT INC.	ACCT 26212114 OFFICE SUPPLIES	455.62
05/06/21	!0008646	I2113138	OFFICE DEPOT INC.	ACCT 26212114 OFFICE SUPPLIES	59.56
05/06/21	!0008646	I2113138	OFFICE DEPOT INC.	ACCT 26212114 OFFICE SUPPLIES	498.92
05/06/21	!0008646	I2113138	OFFICE DEPOT INC.	ACCT 26212114 OFFICE SUPPLIES	57.66
05/06/21	!0008654	I2112987	VWR INTERNATIONAL	OPEN PO FOR MICROBIOLOGY BIO	415.45
05/06/21	!0008654	I2112986	VWR INTERNATIONAL	OPEN PO FOR MICROBIOLOGY BIO	28.82
05/06/21	!0008654	I2112988	VWR INTERNATIONAL	OPEN PO FOR MICROBIOLOGY BIO	69.41
05/13/21	!0008963	I2113567	OFFICE DEPOT INC.	ACCT 26212114 OFFICE SUPPLIES	60.35
05/13/21	!0008963	I2113567	OFFICE DEPOT INC.	ACCT 26212114 OFFICE SUPPLIES	90.59
05/20/21	!0008976	I2113907	WILLIAMS SUSAN C	SCREEN FOR REMOTE WORK	186.56
05/20/21	!0008984	I2113914	OFFICE DEPOT INC.	ACCT 26212114 OFFICE SUPPLIES	888.78
05/20/21	!0008984	I2113914	OFFICE DEPOT INC.	ACCT 26212114 OFFICE SUPPLIES	-15.57
05/20/21	!0008984	I2113914	OFFICE DEPOT INC.	ACCT 26212114 OFFICE SUPPLIES	555.91
05/20/21	!0008984	I2113914	OFFICE DEPOT INC.	ACCT 26212114 OFFICE SUPPLIES	196.60
05/20/21	!0008984	I2113914	OFFICE DEPOT INC.	ACCT 26212114 OFFICE SUPPLIES	321.57
05/20/21	!0008984	I2113914	OFFICE DEPOT INC.	ACCT 26212114 OFFICE SUPPLIES	60.78
05/20/21	!0008984	I2113914	OFFICE DEPOT INC.	ACCT 26212114 OFFICE SUPPLIES	1,580.05
05/20/21	!0008984	I2113914	OFFICE DEPOT INC.	ACCT 26212114 OFFICE SUPPLIES	1,536.35
05/20/21	!0008989	I2113940	VWR INTERNATIONAL	OPEN PO FOR MICROBIOLOGY BIO	157.49
05/20/21	!0008989	I2113941	VWR INTERNATIONAL	OPEN PO FOR MICROBIOLOGY BIO	432.90
05/27/21	!0008996	I2114332	OFFICE DEPOT INC.	OFFICE SUPPLIES ACCT 26212114	302.64
05/27/21	!0008996	I2114332	OFFICE DEPOT INC.	OFFICE SUPPLIES ACCT 26212114	27.46
05/27/21	!0008996	I2114332	OFFICE DEPOT INC.	OFFICE SUPPLIES ACCT 26212114	75.33
05/27/21	!0008996	I2114332	OFFICE DEPOT INC.	OFFICE SUPPLIES ACCT 26212114	14.07

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Location: Chabot College
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Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
05/27/21	!0008996	I2114332	OFFICE DEPOT INC.	OFFICE SUPPLIES ACCT 26212114	38.95
05/27/21	!0008996	I2114332	OFFICE DEPOT INC.	OFFICE SUPPLIES ACCT 26212114	752.27
05/06/21	10072340	I2113086	AIRGAS USA LLC	FOR NITRIOUS/OXYGEN & CYLINDER	148.39
05/06/21	10072351	I2113116	B & H PHOTO VIDEO PRO AUD	ROSCO BLACK CINEFOIL 48"X25' R	401.82
05/06/21	10072357	I2113061	BLICK ART MATERIALS	MISC SUPPLIES	2,556.88
05/06/21	10072386	I2113118	J. W. PEPPER & SON INC	PERFORMANCE SERIES FACE MASK F	111.71
05/06/21	10072393	I2113113	LAKESHORE LEARNING MATERI	SUPPLIES	119.20
05/06/21	10072394	I2113163	LARSEN BROS. LUMBER COMPA	SUPPLIES	8,674.54
05/06/21	10072406	I2113179	O'REILLY AUTOMOTIVE STORE	EMERGENCY EYEWASH STATION	229.37
05/06/21	10072411	I2113009	POCKET NURSE	SUPPLIES	194.17
05/06/21	10072422	I2113203	RYDIN DECAL	SPRING 2021 PERMITS	156.23
05/06/21	10072426	I2113176	SNAP-ON INDUSTRIAL	SUPPLIES	141.87
05/06/21	10072440	I2113112	W.W. GRAINGER INC.	CHABOT APPLIED TECHNOLOGY - SU	34.77
05/06/21	10072442	I2113071	WEST MUSIC	OPEN PO FOR MUSIC SUPPLIES	5.00
05/06/21	10072442	I2113069	WEST MUSIC	OPEN PO FOR MUSIC SUPPLIES	5.00
05/06/21	10072442	I2113068	WEST MUSIC	OPEN PO FOR MUSIC SUPPLIES	152.00
05/13/21	10072502	I2113326	AIRGAS USA LLC	MISC SUPPLIES/SERVICES	288.05
05/13/21	10072502	I2113327	AIRGAS USA LLC	MISC SUPPLIES/SERVICES	10.47
05/13/21	10072502	I2113328	AIRGAS USA LLC	MISC SUPPLIES/SERVICES	465.93
05/13/21	10072502	I2113322	AIRGAS USA LLC	MISC SUPPLIES/SERVICES	95.47
05/13/21	10072502	I2113319	AIRGAS USA LLC	MISC SUPPLIES/SERVICES	489.95
05/13/21	10072502	I2113324	AIRGAS USA LLC	MISC SUPPLIES/SERVICES	456.51
05/13/21	10072502	I2113529	AIRGAS USA LLC	FOR NITRIOUS/OXYGEN & CYLINDER	35.77
05/13/21	10072502	I2113323	AIRGAS USA LLC	MISC SUPPLIES/SERVICES	3.73
05/13/21	10072502	I2113320	AIRGAS USA LLC	MISC SUPPLIES/SERVICES	367.93
05/13/21	10072502	I2113325	AIRGAS USA LLC	MISC SUPPLIES/SERVICES	74.04
05/13/21	10072502	I2113321	AIRGAS USA LLC	MISC SUPPLIES/SERVICES	42.55
05/13/21	10072520	I2113265	CAROLINA BIOLOGICAL	FOR BIOLOGY 4 10 31 50 ANAT 1	1,212.56
05/13/21	10072527	I2113532	CLAY PEOPLE	SUPPLIES	1,057.08

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05/13/21	10072534	I2113678	FASTENAL COMPANY	SUPPLIES	162.43
05/13/21	10072534	I2113719	FASTENAL COMPANY	SUPPLIES	282.84
05/13/21	10072534	I2113679	FASTENAL COMPANY	SUPPLIES	48.02
05/13/21	10072536	I2113783	GILMAN GEAR	No Description Provided	2,412.63
05/13/21	10072559	I2113656	MCKESSON CORPORATION	SUPPLIES	13.74
05/13/21	10072560	I2113477	MCMASTER-CARR SUPPLY CO.	SUPPLIES	199.49
05/13/21	10072566	I2113765	O'REILLY AUTOMOTIVE STORE	SUPPLIES	22.70
05/13/21	10072566	I2113768	O'REILLY AUTOMOTIVE STORE	SUPPLIES	15.68
05/13/21	10072566	I2113766	O'REILLY AUTOMOTIVE STORE	SUPPLIES	113.70
05/13/21	10072576	I2113770	SNAP-ON INDUSTRIAL	SUPPLIES	21.20
05/13/21	10072583	I2113231	ULINE	OPEN PO FOR ESYS SUPPLIES	997.96
05/13/21	10072585	I2113312	WARD'S NATURAL SCIENCE	OPEN PO FOR BIO 4 10 31 50 AN	251.77
05/13/21	10072585	I2113311	WARD'S NATURAL SCIENCE	OPEN PO FOR MICROBIOLOGY BIO	1,306.03
05/13/21	10072588	I2113791	WEST MUSIC	OPEN PO FOR MUSIC SUPPLIES	40.00
05/20/21	10072713	I2114007	ADAMSON POLICE PRODUCTS	No Description Provided	462.04
05/20/21	10072720	I2113906	AUGSBURGER BRIAN J	REIMBURSEMENT-ADOBE CREATIVE C	286.87
05/20/21	10072722	I2113998	B & H PHOTO VIDEO PRO AUD	MISC SUPPLIES/EQUIPMENT	164.41
05/20/21	10072722	I2113996	B & H PHOTO VIDEO PRO AUD	MISC SUPPLIES/EQUIPMENT	632.68
05/20/21	10072722	I2113997	B & H PHOTO VIDEO PRO AUD	MISC SUPPLIES/EQUIPMENT	2,433.91
05/20/21	10072725	I2113877	BLICK ART MATERIALS	MISC SUPPLIES	265.46
05/20/21	10072734	I2113919	EVOQUA WATER TECHNOLOGIES	FOR DEIONIZED WATER TANK RENTA	721.49
05/20/21	10072744	I2113958	ISLAND ADVERTISING	IPV5 PRECISE V5 ROLLER BALL PE	6,339.20
05/20/21	10072753	I2113943	MCKESSON CORPORATION	SUPPLIES	477.78
05/20/21	10072753	I2113928	MCKESSON CORPORATION	SUPPLIES	348.16
05/20/21	10072753	I2113925	MCKESSON CORPORATION	SUPPLIES	836.02
05/20/21	10072753	I2113926	MCKESSON CORPORATION	SUPPLIES	510.16
05/20/21	10072757	I2113135	MSC INDUSTRIAL SUPPLY CO	CREDIT MEMO	-64.37
05/20/21	10072759	I2114103	NILES BIOLOGICAL	SUPPLIES	557.97
05/20/21	10072786	I2113913	WARD'S NATURAL SCIENCE	OPEN PO FOR BIO 4 10 31 50 AN	339.59

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05/20/21	10072786	I2113938	WARD'S NATURAL SCIENCE	OPEN PO FOR BIO 4 10 31 50 AN	232.96
05/20/21	10072786	I2113912	WARD'S NATURAL SCIENCE	OPEN PO FOR BIO 4 10 31 50 AN	4,005.90
05/27/21	10072862	I2114347	AIRGAS USA LLC	CHABOT COLLEGE APPLIED TECH SU	84.18
05/27/21	10072862	I2114369	AIRGAS USA LLC	CHABOT APPLIED TECH SUPPLIES	512.41
05/27/21	10072868	I2114416	AMAZON.COM LLC	CHABOT-LAS POSITAS COMM COLL D	6.48
05/27/21	10072868	I2114416	AMAZON.COM LLC	CHABOT-LAS POSITAS COMM COLL D	958.20
05/27/21	10072868	I2114416	AMAZON.COM LLC	CHABOT-LAS POSITAS COMM COLL D	46.10
05/27/21	10072868	I2114416	AMAZON.COM LLC	CHABOT-LAS POSITAS COMM COLL D	526.20
05/27/21	10072868	I2114416	AMAZON.COM LLC	CHABOT-LAS POSITAS COMM COLL D	14.26
05/27/21	10072868	I2114416	AMAZON.COM LLC	CHABOT-LAS POSITAS COMM COLL D	44.99
05/27/21	10072868	I2114416	AMAZON.COM LLC	CHABOT-LAS POSITAS COMM COLL D	43.88
05/27/21	10072868	I2114416	AMAZON.COM LLC	CHABOT-LAS POSITAS COMM COLL D	1,719.65
05/27/21	10072868	I2114416	AMAZON.COM LLC	CHABOT-LAS POSITAS COMM COLL D	285.20
05/27/21	10072868	I2114416	AMAZON.COM LLC	CHABOT-LAS POSITAS COMM COLL D	824.70
05/27/21	10072868	I2114416	AMAZON.COM LLC	CHABOT-LAS POSITAS COMM COLL D	551.67
05/27/21	10072868	I2114416	AMAZON.COM LLC	CHABOT-LAS POSITAS COMM COLL D	292.50
05/27/21	10072868	I2114416	AMAZON.COM LLC	CHABOT-LAS POSITAS COMM COLL D	1,043.59
05/27/21	10072868	I2114416	AMAZON.COM LLC	CHABOT-LAS POSITAS COMM COLL D	928.40
05/27/21	10072868	I2114416	AMAZON.COM LLC	CHABOT-LAS POSITAS COMM COLL D	581.66
05/27/21	10072880	S2128228	ASLANIAN MADLEN	MENTOR PRINTINGCOPYING	105.62
05/27/21	10072880	S2128227	ASLANIAN MADLEN	MENTOR MATERIALS	105.63
05/27/21	10072890	S2128243	BELLUR SHARADA	MENTOR MATERIALS	60.89
05/27/21	10072898	S2128257	BRINSON LASHAWN	MENTOR PRINTINGCOPYING	84.88
05/27/21	10072898	S2128256	BRINSON LASHAWN	MENTOR MATERIALS	360.55
05/27/21	10072906	S2128282	CABRILLO COLLEGE	MENTOR PRINTINGCOPYING	105.63
05/27/21	10072906	S2128281	CABRILLO COLLEGE	MENTOR MATERIALS	117.40
05/27/21	10072912	I2114158	CAROLINA BIOLOGICAL	FOR BIOLOGY 4 10 31 50 ANAT 1	444.67
05/27/21	10072914	I2114270	CARQUEST	MISCELLANEOUS SUPPLIES/SERVICE	51.35
05/27/21	10072956	S2128400	DE MOTTA PHYLLIS U	MENTOR MATERIALS	72.08

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05/27/21	10072978	I2114444	FASTENAL COMPANY	CHABOT APPLIED TECH SUPPLIES	26.74
05/27/21	10072978	I2114445	FASTENAL COMPANY	CHABOT APPLIED TECH SUPPLIES	21.88
05/27/21	10072978	I2114446	FASTENAL COMPANY	CHABOT APPLIED TECH SUPPLIES	61.22
05/27/21	10073003	S2128499	GISH ANGIE	MENTOR MATERIALS	153.49
05/27/21	10073008	S2128515	GRADIN SUSAN	MENTOR MATERIALS	186.00
05/27/21	10073008	S2128516	GRADIN SUSAN	MENTOR PRINTINGCOPYING	186.00
05/27/21	10073020	S2128544	HAAR LINDA	MENTOR MATERIALS	188.00
05/27/21	10073025	S2128555	HAMPTON ALICE	MENTOR MATERIALS	211.25
05/27/21	10073027	S2128559	HASSON BONNIE	MENTOR MATERIALS	66.86
05/27/21	10073030	I2114345	HENRY SCHEIN INC.	DENTAL SUPPLIES	212.36
05/27/21	10073057	S2128606	KEMP CATHERINE L	MENTOR MATERIALS	162.60
05/27/21	10073058	S2128615	KHAZENI MANIJEH	MENTOR MATERIALS	59.92
05/27/21	10073059	S2128622	KHOKHA ELLEN	MENTOR PRINTINGCOPYING	105.22
05/27/21	10073059	S2128621	KHOKHA ELLEN	MENTOR MATERIALS	105.22
05/27/21	10073069	S2128650	LACROIX EMILY	MENTOR MATERIALS	211.25
05/27/21	10073110	S2128758	MORRISON SHELLEY	MENTOR MATERIALS	204.34
05/27/21	10073142	S2128079	PFEIFFER-TURPEN SALLIE	MENTOR MATERIALS	154.69
05/27/21	10073147	S2127877	PORTERVILLE COLLEGE	MENTOR PRINTINGCOPYING	211.25
05/27/21	10073148	S2127880	POWELL KARI	MENTOR MATERIALS	211.25
05/27/21	10073177	S2127947	ROSEN SUSAN	MENTOR MATERIALS	263.90
05/27/21	10073197	S2127997	SEEGERS ADRIENNE	MENTOR MATERIALS	184.37
05/27/21	10073220	S2128049	SUDARSANA MADHAVI	MENTOR MATERIALS	63.29
05/27/21	10073237	S2128106	VEICH JEANNETTE	MENTOR PRINTINGCOPYING	105.62
05/27/21	10073237	S2128105	VEICH JEANNETTE	MENTOR MATERIALS	105.62
05/27/21	10073239	S2128114	VIDAL LAURA	MENTOR MATERIALS	94.79

					73,061.87

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05/20/21	!0008978	I2114058	FIRST FLOOR GROUP LLC	UPDATING THE Y2C 2020 GUIDE W	9,962.50
05/27/21	!0008993	I2114338	TRIEU SANG LENG	CONTRACT FOR SERVICES - MENTA	4,080.00
03/04/21	10071008	I2109231	COMPLETE CURRICULUM	CONTRACT FOR SERVICES; GRAPHIC	-3,131.25
05/06/21	10072371	I2113171	CORDOVA ISAURA	WORKSHOPS	1,500.00
05/06/21	10072391	I2113063	KINAHAN KIMBERLY L	CONTRACT FOR SERVICES	1,000.00
05/06/21	10072399	I2113193	MERITMARK LLC	SERVICES	500.00
05/06/21	10072429	I2113156	STIRFRY SEMINARS & CONSUL	SERVICE	1,500.00
05/13/21	10072535	I2113291	GENTRY ERIC J	DIRECT THE RISE PROGRAM - APRI	3,220.00
05/13/21	10072535	I2113291	GENTRY ERIC J	DIRECT THE RISE PROGRAM - APRI	3,220.00
05/13/21	10072539	I2113583	HAYWARD UNIFIED SCHOOL DI	WINTON MIDDLE SCH TRIO ETS STD	2,000.00
05/13/21	10072542	I2113266	ICE SAFETY SOLUTIONS	CONTRACT FOR SERVICES	900.00
05/13/21	10072544	I2113572	INTERPRETING AND CONSULTI	INTERPRETER SERVICES	4,297.60
05/13/21	10072557	I2113763	MAR MEDIA LLC	SERVICES	1,000.00
05/13/21	10072573	I2113468	REESE FINANCIAL SERVICES	SERVICE	500.00
05/13/21	10072578	I2113486	STUDY SMART TUTORS INC.	SERVICE	2,802.08
05/13/21	10072578	I2113485	STUDY SMART TUTORS INC.	SERVICE	2,083.33
05/13/21	10072582	I2113331	TROTTER AUDREY P	CONTRACT FOR SERVICES - ACCRE	2,352.00
05/20/21	10072716	I2113948	ANALYTICCLINIC LLC	DATABASE CONSULTING SVCS - 4/1	3,500.00
05/20/21	10072752	I2114082	COMPLETE CURRICULUM	SERVICES	3,131.25
05/20/21	10072761	I2114134	PASADIS DEMOSTHENES	SERVICES	1,160.00
05/20/21	10072766	I2114024	REYES YOSIMAR J	SERVICES	300.00
05/20/21	10072768	I2114075	RISING ABOVE PUBLISHING S	SERVICE	2,300.00
05/20/21	10072793	I2113934	WILLIAMS ESHELE	CONTRACT FOR SERVICES; FACILIT	600.00
05/27/21	10072857	S2128181	ABLES LISA	MENTORING RECORD	1,375.00
05/27/21	10072857	S2128180	ABLES LISA	MENTOR INSTRUCTION	88.00
05/27/21	10072858	S2128182	ACOSTA ELSA J	MENTORING RECORD	600.00
05/27/21	10072859	S2128184	ADAMS CAROL	MENTORING RECORD	1,400.00
05/27/21	10072859	S2128183	ADAMS CAROL	MENTORING RECORD	400.00

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05/27/21	10072860	S2128186	ADAMS LISA	MENTOR STIPEND GISELLE VILLA	216.00
05/27/21	10072860	S2128185	ADAMS LISA	MENTOR STIPEND ANA SOTELO	648.00
05/27/21	10072860	S2128191	ADAMS LISA	MENTOR STIPEND BRENNNA SALLAB	216.00
05/27/21	10072860	S2128192	ADAMS LISA	MENTOR STIPEND CHERI JONES	216.00
05/27/21	10072860	S2128196	ADAMS LISA	MENTOR STIPEND MARIBEL INFAN	216.00
05/27/21	10072860	S2128193	ADAMS LISA	MENTOR STIPEND JOY DAHL	648.00
05/27/21	10072860	S2128189	ADAMS LISA	MENTOR STIPEND ALEXIS ORNEAL	108.00
05/27/21	10072860	S2128187	ADAMS LISA	MENTOR STIPEND KATHRYN LUMBA	216.00
05/27/21	10072860	S2128188	ADAMS LISA	MENTOR STIPEND CYNTHIA MOLIN	216.00
05/27/21	10072860	S2128190	ADAMS LISA	MENTOR STIPEND ALMA JIMENEZ	216.00
05/27/21	10072860	S2128194	ADAMS LISA	MENTOR STIPEND LUPITA ANGEL	648.00
05/27/21	10072860	S2128195	ADAMS LISA	MENTOR STIPEND SHAUNA VINCEN	648.00
05/27/21	10072864	S2128197	ALI REHANA	MENTORING RECORD	100.00
05/27/21	10072864	S2128198	ALI REHANA	MENTORING RECORD	50.00
05/27/21	10072865	S2128201	ALIMIRZAIE MELVIN	MENTORING RECORD	500.00
05/27/21	10072865	S2128200	ALIMIRZAIE MELVIN	MENTOR STIPEND TANINA TERRAZ	648.00
05/27/21	10072865	S2128199	ALIMIRZAIE MELVIN	MENTOR STIPEND ESTELA BAUTIS	648.00
05/27/21	10072866	S2128202	ALTAF SADIA	MENTORING RECORD	1,450.00
05/27/21	10072867	S2128203	ALVAREZ MARINA M	MENTORING RECORD	2,500.00
05/27/21	10072867	S2128204	ALVAREZ MARINA M	MENTORING RECORD	1,500.00
05/27/21	10072870	S2128205	AMIN MINAKSHIBEN R	MENTORING RECORD	200.00
05/27/21	10072871	S2128206	AMOMENSAH JACKIE F	MENTORING RECORD	150.00
05/27/21	10072871	S2128208	AMOMENSAH JACKIE F	MENTORING RECORD	75.00
05/27/21	10072871	S2128209	AMOMENSAH JACKIE F	MENTORING RECORD	150.00
05/27/21	10072871	S2128207	AMOMENSAH JACKIE F	MENTORING RECORD	25.00
05/27/21	10072872	S2128211	AMOS GAIL	MENTOR INSTRUCTION	396.00
05/27/21	10072872	S2128210	AMOS GAIL	COORDINATORS	500.00
05/27/21	10072873	S2128215	ANDERSON MARY	DIRECTOR MENTORING RECORD	450.00
05/27/21	10072873	S2128214	ANDERSON MARY	DIRECTOR MENTORING RECORD	450.00

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05/27/21	10072873	S2128216	ANDERSON MARY	DIRECTOR MENTORING RECORD	450.00
05/27/21	10072873	S2128212	ANDERSON MARY	DIRECTOR MENTORING RECORD	450.00
05/27/21	10072873	S2128213	ANDERSON MARY	DIRECTOR MENTORING RECORD	450.00
05/27/21	10072874	S2128219	ANTONELLI DIANE	MENTORING RECORD	937.50
05/27/21	10072874	S2128218	ANTONELLI DIANE	MENTORING RECORD	50.00
05/27/21	10072874	S2128217	ANTONELLI DIANE	MENTORING RECORD	850.00
05/27/21	10072876	S2128220	AREVALO CRISTAL	MENTORING RECORD	925.00
05/27/21	10072877	S2128222	ARROYO MARIA	MENTORING RECORD	2,000.00
05/27/21	10072877	S2128221	ARROYO MARIA	MENTORING RECORD	2,000.00
05/27/21	10072878	S2128223	ASHBEY KATHARINE V	MENTOR INSTRUCTION	220.00
05/27/21	10072879	S2128224	ASHLEY GAIL	MENTOR STIPEND MELISSA RAMIR	600.00
05/27/21	10072879	S2128225	ASHLEY GAIL	MENTORING RECORD	625.00
05/27/21	10072880	S2128230	ASLANIAN MADLEN	MENTOR INSTRUCTION	484.00
05/27/21	10072880	S2128231	ASLANIAN MADLEN	MENTOR INSTRUCTION	528.00
05/27/21	10072880	S2128229	ASLANIAN MADLEN	MENTOR INSTRUCTION	440.00
05/27/21	10072880	S2128226	ASLANIAN MADLEN	COORDINATORS	2,806.00
05/27/21	10072883	S2128232	AVALOS MARIA R	COORDINATORS	2,806.00
05/27/21	10072884	S2128233	BADAKIAN ANI	MENTORING RECORD	625.00
05/27/21	10072884	S2128236	BADAKIAN ANI	MENTORING RECORD	625.00
05/27/21	10072884	S2128237	BADAKIAN ANI	MENTORING RECORD	1,000.00
05/27/21	10072884	S2128235	BADAKIAN ANI	MENTORING RECORD	625.00
05/27/21	10072884	S2128234	BADAKIAN ANI	MENTORING RECORD	625.00
05/27/21	10072885	S2128238	BALOSHIAN LOSSIN	MENTORING RECORD	2,000.00
05/27/21	10072886	S2128656	BANATE-LENTZ ESTHER M	MENTOR STIPEND MARIA CORIA	282.00
05/27/21	10072886	S2128655	BANATE-LENTZ ESTHER M	MENTOR STIPEND ROSA MIRANDA	372.00
05/27/21	10072887	S2128241	BARNETT KELLIE	MENTOR INSTRUCTION	264.00
05/27/21	10072887	S2128240	BARNETT KELLIE	MENTOR INSTRUCTION	352.00
05/27/21	10072887	S2128239	BARNETT KELLIE	COORDINATORS	4,225.00
05/27/21	10072888	S2128242	BARSTOW COMMUNITY COLLEGE	COORDINATORS	500.00

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05/27/21	10072890	S2128245	BELLUR SHARADA	MENTORING RECORD	625.00
05/27/21	10072890	S2128244	BELLUR SHARADA	MENTORING RECORD	625.00
05/27/21	10072891	S2128246	BELTRAN MARIA ELENA	MENTORING RECORD	350.00
05/27/21	10072892	S2128247	BENNING LASHELL	MENTORING RECORD	1,700.00
05/27/21	10072893	S2128248	BLACK HEATHER	MENTORING RECORD	600.00
05/27/21	10072894	S2128249	BOLLINGMO SARAH	MENTOR INSTRUCTION	220.00
05/27/21	10072894	S2128250	BOLLINGMO SARAH	MENTORING RECORD	2,200.00
05/27/21	10072895	S2128253	BONILLA KENDRA	MENTORING RECORD	125.00
05/27/21	10072895	S2128251	BONILLA KENDRA	MENTORING RECORD	125.00
05/27/21	10072895	S2128252	BONILLA KENDRA	MENTORING RECORD	900.00
05/27/21	10072896	I2114356	BOOKER MICHAEL D	CONTRACT FOR SERVICES	450.00
05/27/21	10072897	S2128254	BOOTH DEBBIE	DIRECTOR MENTORING RECORD	450.00
05/27/21	10072898	S2128255	BRINSON LASHAWN	COORDINATORS	4,418.00
05/27/21	10072899	S2128259	BROWN SHARON M	MENTOR INSTRUCTION	400.00
05/27/21	10072899	S2128258	BROWN SHARON M	MENTOR INSTRUCTION	200.00
05/27/21	10072900	S2128260	BROWN VICTORIA A	MENTOR STIPEND TANIA HENRIQU	240.00
05/27/21	10072900	S2128262	BROWN VICTORIA A	MENTOR STIPEND CRYSTAL RENDE	240.00
05/27/21	10072900	S2128261	BROWN VICTORIA A	MENTOR STIPEND ASHLEY JONES	240.00
05/27/21	10072900	S2128263	BROWN VICTORIA A	MENTORING RECORD	1,875.00
05/27/21	10072901	S2128266	BRYANT-NELSON CATHY	MENTORING RECORD	300.00
05/27/21	10072901	S2128265	BRYANT-NELSON CATHY	MENTORING RECORD	50.00
05/27/21	10072901	S2128264	BRYANT-NELSON CATHY	MENTORING RECORD	350.00
05/27/21	10072902	S2128268	BUI CATHY	MENTOR STIPEND KEYRE GRAMAJO	500.00
05/27/21	10072902	S2128274	BUI CATHY	MENTORING RECORD	300.00
05/27/21	10072902	S2128273	BUI CATHY	MENTOR STIPEND CRISTOPHER COR	500.00
05/27/21	10072902	S2128272	BUI CATHY	MENTOR STIPEND CLAUDIA ALVARE	500.00
05/27/21	10072902	S2128271	BUI CATHY	MENTOR STIPEND ESTEFANIA BELL	500.00
05/27/21	10072902	S2128269	BUI CATHY	MENTOR STIPEND KAROL HERRERA	500.00
05/27/21	10072902	S2128270	BUI CATHY	MENTOR STIPEND JANET VASQUEZ	500.00

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05/27/21	10072902	S2128267	BUI CATHY	MENTOR STIPEND MARIA MARTINEZ	500.00
05/27/21	10072903	S2128275	BURKE LAURA	MENTOR STIPEND BUSHRA NASSER	240.00
05/27/21	10072903	S2128277	BURKE LAURA	MENTOR STIPEND CHRISITINA KN	240.00
05/27/21	10072903	S2128276	BURKE LAURA	MENTOR STIPEND GENNALYN CHRI	240.00
05/27/21	10072903	S2128279	BURKE LAURA	MENTORING RECORD	1,550.00
05/27/21	10072903	S2128278	BURKE LAURA	MENTOR STIPEND AMERICA HERNA	240.00
05/27/21	10072905	S2128280	BUZENES CYNTHIA	MENTORING RECORD	2,450.00
05/27/21	10072907	S2128287	CALDERA ANAMARIKSA	MENTOR STIPEND KARYME JAUREQ	648.00
05/27/21	10072907	S2128291	CALDERA ANAMARIKSA	MENTOR INSTRUCTION	75.00
05/27/21	10072907	S2128290	CALDERA ANAMARIKSA	MENTOR STIPEND RACHAEL MARSH	648.00
05/27/21	10072907	S2128289	CALDERA ANAMARIKSA	MENTOR STIPEND CHERYL URIOST	648.00
05/27/21	10072907	S2128288	CALDERA ANAMARIKSA	MENTOR STIPEND AMARA MORATAY	648.00
05/27/21	10072907	S2128283	CALDERA ANAMARIKSA	MENTOR STIPEND EVELYN GRILLO	648.00
05/27/21	10072907	S2128286	CALDERA ANAMARIKSA	MENTOR STIPEND ANSHRAH AHMED	648.00
05/27/21	10072907	S2128285	CALDERA ANAMARIKSA	MENTOR STIPEND ADRIANA ARREO	648.00
05/27/21	10072907	S2128295	CALDERA ANAMARIKSA	MENTORING RECORD	625.00
05/27/21	10072907	S2128296	CALDERA ANAMARIKSA	MENTORING RECORD	625.00
05/27/21	10072907	S2128294	CALDERA ANAMARIKSA	MENTORING RECORD	625.00
05/27/21	10072907	S2128293	CALDERA ANAMARIKSA	MENTORING RECORD	875.00
05/27/21	10072907	S2128292	CALDERA ANAMARIKSA	MENTORING RECORD	625.00
05/27/21	10072907	S2128284	CALDERA ANAMARIKSA	MENTOR STIPEND JASMINE GARCI	648.00
05/27/21	10072909	S2128297	CAMPBELL LAURIE A	COORDINATORS	500.00
05/27/21	10072910	S2128298	CAPP-SANDOVAL RENE L	MENTORING RECORD	325.00
05/27/21	10072911	S2128299	CARD MICAH	MENTORING RECORD	950.00
05/27/21	10072911	S2128300	CARD MICAH	MENTORING RECORD	125.00
05/27/21	10072913	S2128306	CARPENTER DARLENE	MENTORING RECORD	850.00
05/27/21	10072913	S2128307	CARPENTER DARLENE	MENTORING RECORD	500.00
05/27/21	10072913	S2128305	CARPENTER DARLENE	MENTORING RECORD	925.00
05/27/21	10072913	S2128303	CARPENTER DARLENE	MENTOR STIPEND HEATHER WREN	500.00

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05/27/21	10072913	S2128302	CARPENTER DARLENE	MENTOR STIPEND VICTORIA ST LO	500.00
05/27/21	10072913	S2128301	CARPENTER DARLENE	MENTOR STIPEND JULIANA MERIDA	500.00
05/27/21	10072913	S2128304	CARPENTER DARLENE	MENTOR STIPEND DEVEN LANDEROS	500.00
05/27/21	10072915	S2128308	CARRERA SONIA	MENTORING RECORD	400.00
05/27/21	10072916	S2128310	CARRILLO CECILIA	MENTORING RECORD	125.00
05/27/21	10072916	S2128311	CARRILLO CECILIA	MENTORING RECORD	300.00
05/27/21	10072916	S2128309	CARRILLO CECILIA	MENTORING RECORD	1,150.00
05/27/21	10072917	S2128313	CARTER BARBARA S	MENTOR STIPEND EDNA Y RODRIGU	648.00
05/27/21	10072917	S2128312	CARTER BARBARA S	MENTOR STIPEND KAYTLYNN J LEM	648.00
05/27/21	10072918	S2128322	CASEBEER TINA	MENTORING RECORD	337.50
05/27/21	10072918	S2128321	CASEBEER TINA	MENTORING RECORD	50.00
05/27/21	10072918	S2128314	CASEBEER TINA	MENTOR STIPEND EMMA SHELDON	153.00
05/27/21	10072918	S2128318	CASEBEER TINA	MENTOR STIPEND JENNIFER MUNO	153.00
05/27/21	10072918	S2128319	CASEBEER TINA	MENTOR STIPEND TERESA MASON	153.00
05/27/21	10072918	S2128316	CASEBEER TINA	MENTOR STIPEND KYLEE HAWKINS	153.00
05/27/21	10072918	S2128317	CASEBEER TINA	MENTOR STIPEND VIVIAN EVERSH	153.00
05/27/21	10072918	S2128320	CASEBEER TINA	MENTOR STIPEND ARIANNA VELEZ	153.00
05/27/21	10072918	S2128315	CASEBEER TINA	MENTOR STIPEND EDITH H HERNAN	153.00
05/27/21	10072919	S2128323	CASINI MARGIE S	MENTOR INSTRUCTION	120.00
05/27/21	10072919	S2128325	CASINI MARGIE S	MENTORING RECORD	1,325.00
05/27/21	10072919	S2128324	CASINI MARGIE S	MENTOR STIPEND STEPHANIE RUIZ	500.00
05/27/21	10072920	S2128328	CASTANEDA LETICIA	MENTORING RECORD	75.00
05/27/21	10072920	S2128326	CASTANEDA LETICIA	MENTOR STIPEND NAYELI BERNAL	300.00
05/27/21	10072920	S2128327	CASTANEDA LETICIA	MENTOR INSTRUCTION	132.00
05/27/21	10072921	S2128329	CASTILLO MONICA	MENTORING RECORD	2,000.00
05/27/21	10072921	S2128330	CASTILLO MONICA	MENTORING RECORD	1,875.00
05/27/21	10072922	S2128335	CASTILLO RACHEL	MENTOR STIPEND ARACELI LLAMA	324.00
05/27/21	10072922	S2128332	CASTILLO RACHEL	MENTOR STIPEND LORENA ROBLES	324.00
05/27/21	10072922	S2128334	CASTILLO RACHEL	MENTOR STIPEND SOPHIA SEVILL	324.00

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05/27/21	10072922	S2128336	CASTILLO RACHEL	MENTOR STIPEND ELVIRA GUTIER	324.00
05/27/21	10072922	S2128337	CASTILLO RACHEL	MENTOR STIPEND MELISSA CEBAL	324.00
05/27/21	10072922	S2128331	CASTILLO RACHEL	MENTOR STIPEND ALMA CLOSS	324.00
05/27/21	10072922	S2128333	CASTILLO RACHEL	MENTOR STIPEND MADELYN SCHMI	324.00
05/27/21	10072922	S2128338	CASTILLO RACHEL	MENTOR STIPEND BRIANA CEBALL	324.00
05/27/21	10072922	S2128339	CASTILLO RACHEL	MENTOR STIPEND MARIA VALENCI	324.00
05/27/21	10072923	S2128340	CASTRO MIA	MENTORING RECORD	2,500.00
05/27/21	10072924	S2128346	CEBALLOS MARIA L	MENTOR STIPEND ALEXA M THOMPS	648.00
05/27/21	10072924	S2128342	CEBALLOS MARIA L	MENTOR STIPEND HEATHER M MILL	648.00
05/27/21	10072924	S2128344	CEBALLOS MARIA L	MENTOR STIPEND JOHANNA V ALAS	648.00
05/27/21	10072924	S2128341	CEBALLOS MARIA L	MENTOR STIPEND SAYRA E RECINO	648.00
05/27/21	10072924	S2128343	CEBALLOS MARIA L	MENTOR STIPEND NAYTHON C DOMI	648.00
05/27/21	10072924	S2128345	CEBALLOS MARIA L	MENTOR STIPEND JENNIFER RUIZ	648.00
05/27/21	10072925	S2128347	CEJA TAIZA	MENTORING RECORD	500.00
05/27/21	10072925	S2128348	CEJA TAIZA	MENTORING RECORD	625.00
05/27/21	10072926	S2128349	CERVANTES CELIA	MENTORING RECORD	1,625.00
05/27/21	10072927	S2128351	CHAVEZ BOBBIE	MENTORING RECORD	100.00
05/27/21	10072927	S2128350	CHAVEZ BOBBIE	MENTOR INSTRUCTION	480.00
05/27/21	10072927	S2128352	CHAVEZ BOBBIE	MENTORING RECORD	150.00
05/27/21	10072928	S2128353	CHHABRA BENU	MENTORING RECORD	700.00
05/27/21	10072929	S2128354	CHIVINGTON ALICIA	MENTOR STIPEND LANITA LITTLE	324.00
05/27/21	10072929	S2128355	CHIVINGTON ALICIA	MENTORING RECORD	537.50
05/27/21	10072933	S2128359	CINTRON-PARDUS DONNA	MENTOR STIPEND JAQUELINE N LA	570.00
05/27/21	10072933	S2128356	CINTRON-PARDUS DONNA	MENTOR STIPEND HAILEY THOMAS	570.00
05/27/21	10072933	S2128357	CINTRON-PARDUS DONNA	MENTOR STIPEND CORRINA MARQU	570.00
05/27/21	10072933	S2128362	CINTRON-PARDUS DONNA	MENTOR STIPEND SUSAN CHAVEZ	300.00
05/27/21	10072933	S2128360	CINTRON-PARDUS DONNA	MENTOR STIPEND MARIA Y PEREZ	570.00
05/27/21	10072933	S2128358	CINTRON-PARDUS DONNA	MENTOR STIPEND NADIA GUZMAN	570.00
05/27/21	10072933	S2128361	CINTRON-PARDUS DONNA	MENTOR STIPEND SARA SYED	300.00

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05/27/21	10072935	S2128366	CLARKE JANET E	MENTORING RECORD	800.00
05/27/21	10072935	S2128367	CLARKE JANET E	MENTORING RECORD	1,125.00
05/27/21	10072935	S2128365	CLARKE JANET E	MENTORING RECORD	1,300.00
05/27/21	10072935	S2128364	CLARKE JANET E	MENTORING RECORD	1,300.00
05/27/21	10072935	S2128363	CLARKE JANET E	MENTORING RECORD	50.00
05/27/21	10072935	S2128368	CLARKE JANET E	MENTORING RECORD	750.00
05/27/21	10072937	S2128369	COLLEGE OF THE DESERT	MENTOR INSTRUCTION	1,584.00
05/27/21	10072941	S2128370	CORTEZ GUILLERMO	MENTORING RECORD	625.00
05/27/21	10072942	S2128372	COSBY ROCHELLE	MENTORING RECORD	150.00
05/27/21	10072942	S2128371	COSBY ROCHELLE	MENTOR STIPEND ETHEL CLARK	500.00
05/27/21	10072944	S2128373	CRANE SHARON	MENTOR STIPEND EVANGELINE HER	500.00
05/27/21	10072944	S2128376	CRANE SHARON	MENTOR STIPEND JENNIFER REYNO	500.00
05/27/21	10072944	S2128378	CRANE SHARON	MENTORING RECORD	775.00
05/27/21	10072944	S2128374	CRANE SHARON	MENTOR STIPEND MEGHAN MCWATER	500.00
05/27/21	10072944	S2128380	CRANE SHARON	MENTORING RECORD	750.00
05/27/21	10072944	S2128381	CRANE SHARON	MENTORING RECORD	75.00
05/27/21	10072944	S2128379	CRANE SHARON	MENTORING RECORD	400.00
05/27/21	10072944	S2128375	CRANE SHARON	MENTOR STIPEND KELSEY OSBORN	500.00
05/27/21	10072944	S2128377	CRANE SHARON	MENTOR STIPEND YAVANYA DIAAB	500.00
05/27/21	10072945	S2128382	CREAGER SUSAN M	DIRECTOR MENTORING RECORD	50.00
05/27/21	10072945	S2128383	CREAGER SUSAN M	DIRECTOR MENTORING RECORD	450.00
05/27/21	10072946	S2128384	CROOKS PENNY ANN	MENTORING RECORD	762.50
05/27/21	10072947	S2128385	CROSS IDA	COORDINATORS	500.00
05/27/21	10072948	S2128386	CURRAN KAREN O	MENTOR INSTRUCTION	200.00
05/27/21	10072949	S2128387	DA SILVA JANACIARA M	MENTORING RECORD	75.00
05/27/21	10072950	S2128390	DAMARIS VELEZ DIELA	MENTOR STIPEND KELLY THUROW	324.00
05/27/21	10072950	S2128391	DAMARIS VELEZ DIELA	MENTORING RECORD	450.00
05/27/21	10072950	S2128388	DAMARIS VELEZ DIELA	MENTOR STIPEND MONA ALKOBADI	324.00
05/27/21	10072950	S2128389	DAMARIS VELEZ DIELA	MENTOR STIPEND YASMIN LEMUSL	324.00

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05/27/21	10072951	S2128392	DAUTO ROSA M	MENTORING RECORD	2,000.00
05/27/21	10072951	S2128393	DAUTO ROSA M	MENTORING RECORD	1,250.00
05/27/21	10072953	I2114249	DAVIS AND DENT LLC	CONTRACT FOR SERVICES; ETHNIC	3,500.00
05/27/21	10072954	S2128394	DAVISON ANNA	MENTOR INSTRUCTION	44.00
05/27/21	10072954	S2128395	DAVISON ANNA	MENTOR STIPEND MORGAN KELLEY	450.00
05/27/21	10072955	S2128396	DE JESUS CHEZAREY	MENTOR STIPEND EVELYN REYES	300.00
05/27/21	10072955	S2128399	DE JESUS CHEZAREY	MENTORING RECORD	75.00
05/27/21	10072955	S2128398	DE JESUS CHEZAREY	MENTOR STIPEND JENNIFER FLOR	300.00
05/27/21	10072955	S2128397	DE JESUS CHEZAREY	MENTOR STIPEND MELISSA AGUIL	300.00
05/27/21	10072956	S2128406	DE MOTTA PHYLLIS U	MENTORING RECORD	625.00
05/27/21	10072956	S2128405	DE MOTTA PHYLLIS U	MENTORING RECORD	500.00
05/27/21	10072956	S2128407	DE MOTTA PHYLLIS U	MENTORING RECORD	625.00
05/27/21	10072956	S2128401	DE MOTTA PHYLLIS U	MENTOR INSTRUCTION	176.00
05/27/21	10072956	S2128402	DE MOTTA PHYLLIS U	MENTOR INSTRUCTION	88.00
05/27/21	10072956	S2128403	DE MOTTA PHYLLIS U	MENTOR INSTRUCTION	176.00
05/27/21	10072956	S2128404	DE MOTTA PHYLLIS U	MENTORING RECORD	625.00
05/27/21	10072958	S2128408	DI PIETRO VIRGINIA	MENTORING RECORD	350.00
05/27/21	10072958	S2128409	DI PIETRO VIRGINIA	MENTORING RECORD	712.50
05/27/21	10072959	I2114287	DIANA BRANDIN REALTIME CA	CART SERVICES APRIL 2021	2,062.50
05/27/21	10072960	S2128410	DIAZ ADRIANA I	MENTORING RECORD	1,500.00
05/27/21	10072961	S2128411	DICKENS AMY	MENTORING RECORD	125.00
05/27/21	10072961	S2128412	DICKENS AMY	MENTORING RECORD	850.00
05/27/21	10072962	S2128413	DOAN ELIZABETH	MENTORING RECORD	850.00
05/27/21	10072963	S2128415	DOBBS TIFFANY	MENTORING RECORD	2,500.00
05/27/21	10072963	S2128414	DOBBS TIFFANY	MENTOR STIPEND KENDRA GRIDER	600.00
05/27/21	10072965	S2128416	DOWNING SANDI	MENTOR INSTRUCTION	220.00
05/27/21	10072965	S2128417	DOWNING SANDI	MENTORING RECORD	1,725.00
05/27/21	10072966	S2128419	DOYEN MICHELLE	MENTOR STIPEND NANCY GARCIA	288.00
05/27/21	10072966	S2128422	DOYEN MICHELLE	MENTOR STIPEND MICAELA CHAVE	300.00

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05/27/21	10072966	S2128421	DOYEN MICHELLE	MENTOR STIPEND JENNIFER GONZ	300.00
05/27/21	10072966	S2128418	DOYEN MICHELLE	MENTOR STIPEND INGRID REYES	312.00
05/27/21	10072966	S2128420	DOYEN MICHELLE	MENTOR STIPEND CYNTHIA MONZO	300.00
05/27/21	10072967	S2128426	DREHER CHRISTINE M	MENTOR STIPEND ANNABELLE ARM	216.00
05/27/21	10072967	S2128423	DREHER CHRISTINE M	MENTOR STIPEND CHESSA MORENO	216.00
05/27/21	10072967	S2128433	DREHER CHRISTINE M	MENTOR STIPEND LATISHA HILL	216.00
05/27/21	10072967	S2128432	DREHER CHRISTINE M	MENTOR STIPEND MARIFER ORTIZ	216.00
05/27/21	10072967	S2128430	DREHER CHRISTINE M	MENTOR STIPEND MARIA RACHEL	216.00
05/27/21	10072967	S2128425	DREHER CHRISTINE M	MENTOR STIPEND PAOLA IRUCUTA	216.00
05/27/21	10072967	S2128424	DREHER CHRISTINE M	MENTOR STIPEND EMELYN LARA A	216.00
05/27/21	10072967	S2128428	DREHER CHRISTINE M	MENTOR STIPEND JAZMINE GONZA	216.00
05/27/21	10072967	S2128431	DREHER CHRISTINE M	MENTOR STIPEND SARA JAVID	216.00
05/27/21	10072967	S2128429	DREHER CHRISTINE M	MENTOR STIPEND JUANA AVINA	216.00
05/27/21	10072967	S2128427	DREHER CHRISTINE M	MENTOR STIPEND ANA LUA	216.00
05/27/21	10072968	S2128435	DUBOIS KRISTINA	MENTOR STIPEND GLORIA BAKER	500.00
05/27/21	10072968	S2128434	DUBOIS KRISTINA	MENTOR STIPEND RACHEL MCINTI	600.00
05/27/21	10072968	S2128437	DUBOIS KRISTINA	MENTORING RECORD	625.00
05/27/21	10072968	S2128436	DUBOIS KRISTINA	MENTOR STIPEND ESTER DELGADO	500.00
05/27/21	10072969	S2128438	DUDLEY-LOPEZ JYNX E	DIRECTOR MENTORING RECORD	450.00
05/27/21	10072970	S2128439	DUNN ROSIE P	MENTOR STIPEND KATHLEEN HEND	336.00
05/27/21	10072970	S2128440	DUNN ROSIE P	MENTOR STIPEND JANET VALENCI	336.00
05/27/21	10072970	S2128442	DUNN ROSIE P	MENTOR STIPEND RACHAEL RODRI	336.00
05/27/21	10072970	S2128443	DUNN ROSIE P	MENTORING RECORD	75.00
05/27/21	10072970	S2128441	DUNN ROSIE P	MENTOR STIPEND URSULA DIAZ	336.00
05/27/21	10072971	S2128444	DURAN NANCY	MENTORING RECORD	2,500.00
05/27/21	10072972	S2128447	DZIAG IWONA	MENTORING RECORD	175.00
05/27/21	10072972	S2128446	DZIAG IWONA	MENTORING RECORD	125.00
05/27/21	10072972	S2128445	DZIAG IWONA	MENTORING RECORD	800.00
05/27/21	10072975	S2128451	EIGEN VIRGINIA	MENTORING RECORD	625.00

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05/27/21	10072975	S2128450	EIGEN VIRGINIA	MENTORING RECORD	625.00
05/27/21	10072975	S2128449	EIGEN VIRGINIA	MENTORING RECORD	625.00
05/27/21	10072975	S2128448	EIGEN VIRGINIA	MENTORING RECORD	625.00
05/27/21	10072977	S2128453	EVANS TAMERA	MENTOR STIPEND KEISHANNE D HU	648.00
05/27/21	10072977	S2128456	EVANS TAMERA	MENTOR STIPEND LEILA K JASPER	324.00
05/27/21	10072977	S2128458	EVANS TAMERA	MENTOR STIPEND JASMINE A GAST	324.00
05/27/21	10072977	S2128457	EVANS TAMERA	MENTOR STIPEND BRANDI L REYNO	324.00
05/27/21	10072977	S2128455	EVANS TAMERA	MENTOR STIPEND HEATHER S KEET	648.00
05/27/21	10072977	S2128454	EVANS TAMERA	MENTOR STIPEND ELIZABETH I BO	324.00
05/27/21	10072977	S2128459	EVANS TAMERA	MENTOR STIPEND TAYLOR M HAWKI	324.00
05/27/21	10072977	S2128460	EVANS TAMERA	MENTORING RECORD	350.00
05/27/21	10072977	S2128452	EVANS TAMERA	MENTOR STIPEND BRIGAN S VERGE	324.00
05/27/21	10072979	S2128461	FERGUSON APRIL	MENTORING RECORD	1,687.50
05/27/21	10072980	S2128462	FISKE REBECCA E	MENTORING RECORD	625.00
05/27/21	10072982	S2128463	FLORES PATRICIA	MENTORING RECORD	50.00
05/27/21	10072982	S2128464	FLORES PATRICIA	MENTORING RECORD	1,625.00
05/27/21	10072982	S2128466	FLORES PATRICIA	MENTORING RECORD	1,350.00
05/27/21	10072982	S2128467	FLORES PATRICIA	MENTORING RECORD	1,350.00
05/27/21	10072982	S2128465	FLORES PATRICIA	MENTORING RECORD	375.00
05/27/21	10072983	S2128468	FOJO CHERRY	MENTORING RECORD	1,860.00
05/27/21	10072984	S2128472	FORD MAHALIA	MENTORING RECORD	625.00
05/27/21	10072984	S2128470	FORD MAHALIA	MENTOR STIPEND JOSLYN SANCHEZ	500.00
05/27/21	10072984	S2128469	FORD MAHALIA	MENTOR STIPEND FLORA EVANS	500.00
05/27/21	10072984	S2128471	FORD MAHALIA	MENTOR STIPEND YURI DIAZ	500.00
05/27/21	10072986	S2128473	FOREMAN SAMUEL	MENTORING RECORD	1,100.00
05/27/21	10072986	S2128474	FOREMAN SAMUEL	MENTORING RECORD	125.00
05/27/21	10072986	S2128475	FOREMAN SAMUEL	MENTORING RECORD	275.00
05/27/21	10072987	S2128477	FOSTER FELICIA	MENTOR INSTRUCTION	132.00
05/27/21	10072987	S2128476	FOSTER FELICIA	MENTOR INSTRUCTION	528.00

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05/27/21	10072991	S2128478	FRANQUEZ ANNETTE	COORDINATORS	1,687.50
05/27/21	10072992	S2128480	FRAYDEALFARO DEYDALIA	MENTOR INSTRUCTION	176.00
05/27/21	10072992	S2128479	FRAYDEALFARO DEYDALIA	COORDINATORS	1,687.50
05/27/21	10072993	I2114355	FRONT RUNNER FILMS LLC	CONTRACT FOR SERVICES	13,750.00
05/27/21	10072994	S2128482	GAITHER ANNA	MENTORING RECORD	1,250.00
05/27/21	10072994	S2128481	GAITHER ANNA	MENTORING RECORD	1,250.00
05/27/21	10072995	S2128483	GAITHER PAULA	MENTORING RECORD	925.00
05/27/21	10072996	S2128484	GALLAGHER HEIL JEAN	COORDINATORS	2,806.00
05/27/21	10072997	S2128487	GARCIA MARTHA	MENTORING RECORD	1,400.00
05/27/21	10072997	S2128488	GARCIA MARTHA	MENTORING RECORD	1,400.00
05/27/21	10072997	S2128486	GARCIA MARTHA	MENTORING RECORD	1,400.00
05/27/21	10072998	S2128485	GARCIA DE RUIZ MARISOL	MENTORING RECORD	2,450.00
05/27/21	10072999	S2128489	GARDNER NICOLE	MENTORING RECORD	650.00
05/27/21	10072999	S2128490	GARDNER NICOLE	MENTORING RECORD	125.00
05/27/21	10073001	S2128492	GIBSON DIONNE	MENTOR INSTRUCTION	528.00
05/27/21	10073001	S2128491	GIBSON DIONNE	MENTOR INSTRUCTION	242.00
05/27/21	10073001	S2128493	GIBSON DIONNE	MENTOR INSTRUCTION	528.00
05/27/21	10073002	S2128495	GINN SHAUNA	MENTOR STIPEND CHELSIE MOORE	500.00
05/27/21	10073002	S2128494	GINN SHAUNA	MENTOR STIPEND KYLIE STUMP	500.00
05/27/21	10073002	S2128497	GINN SHAUNA	MENTORING RECORD	625.00
05/27/21	10073002	S2128496	GINN SHAUNA	MENTOR STIPEND CAMILLE HEIMER	500.00
05/27/21	10073003	S2128501	GISH ANGIE	MENTOR INSTRUCTION	800.00
05/27/21	10073003	S2128498	GISH ANGIE	COORDINATORS	5,844.00
05/27/21	10073003	S2128500	GISH ANGIE	MENTOR INSTRUCTION	800.00
05/27/21	10073004	S2128502	GLICKMAN DEBORAH	MENTORING RECORD	2,500.00
05/27/21	10073005	S2128508	GLUCKSMAN ANGELA	MENTOR STIPEND KIARA ALARCO	300.00
05/27/21	10073005	S2128506	GLUCKSMAN ANGELA	MENTOR STIPEND VY TRAN	300.00
05/27/21	10073005	S2128504	GLUCKSMAN ANGELA	MENTOR STIPEND MAHTA KARIMPO	312.00
05/27/21	10073005	S2128503	GLUCKSMAN ANGELA	MENTOR STIPEND LINA RIVERS	336.00

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05/27/21	10073005	S2128509	GLUCKSMAN ANGELA	MENTOR STIPEND TSEHAIE MURPH	300.00
05/27/21	10073005	S2128507	GLUCKSMAN ANGELA	MENTOR STIPEND NAZMIAHYH JAM	300.00
05/27/21	10073005	S2128505	GLUCKSMAN ANGELA	MENTOR STIPEND NANCY MERIDA	336.00
05/27/21	10073006	S2128512	GOMEZ IRMA	DIRECTOR MENTORING RECORD	356.25
05/27/21	10073006	S2128513	GOMEZ IRMA	DIRECTOR MENTORING RECORD	350.00
05/27/21	10073007	S2128510	GOMEZ IRMA	MENTORING RECORD	1,500.00
05/27/21	10073007	S2128511	GOMEZ IRMA	MENTORING RECORD	1,250.00
05/27/21	10073008	S2128518	GRADIN SUSAN	MENTOR INSTRUCTION	528.00
05/27/21	10073008	S2128517	GRADIN SUSAN	MENTOR INSTRUCTION	242.00
05/27/21	10073008	S2128519	GRADIN SUSAN	MENTOR INSTRUCTION	528.00
05/27/21	10073008	S2128514	GRADIN SUSAN	COORDINATORS	3,875.00
05/27/21	10073009	S2128525	GREEN ANSINA	MENTORING RECORD	800.00
05/27/21	10073009	S2128522	GREEN ANSINA	MENTOR STIPEND MELANIE MARSOL	500.00
05/27/21	10073009	S2128524	GREEN ANSINA	MENTOR STIPEND SALIN ENG	500.00
05/27/21	10073009	S2128521	GREEN ANSINA	MENTOR INSTRUCTION	44.00
05/27/21	10073009	S2128526	GREEN ANSINA	MENTORING RECORD	400.00
05/27/21	10073009	S2128527	GREEN ANSINA	MENTORING RECORD	750.00
05/27/21	10073009	S2128523	GREEN ANSINA	MENTOR STIPEND VALERIE HERRER	500.00
05/27/21	10073009	S2128520	GREEN ANSINA	MENTOR INSTRUCTION	40.00
05/27/21	10073010	S2128528	GREEN CARRIE	MENTORING RECORD	200.00
05/27/21	10073011	S2128529	GREEN JAN E	MENTORING RECORD	1,625.00
05/27/21	10073012	S2128534	GRIFFIN AMASHA	MENTORING RECORD	75.00
05/27/21	10073012	S2128533	GRIFFIN AMASHA	MENTORING RECORD	75.00
05/27/21	10073012	S2128530	GRIFFIN AMASHA	MENTOR STIPEND MEGHAN MARTIN	336.00
05/27/21	10073012	S2128532	GRIFFIN AMASHA	MENTOR STIPEND MARGARITA ESQ	336.00
05/27/21	10073012	S2128531	GRIFFIN AMASHA	MENTOR STIPEND DEPRESHIA JEN	336.00
05/27/21	10073014	S2128535	GROVES BRANDY	DIRECTOR MENTORING RECORD	125.00
05/27/21	10073015	S2128536	GUASTINI PAOLA	MENTORING RECORD	1,200.00
05/27/21	10073015	S2128537	GUASTINI PAOLA	MENTORING RECORD	125.00

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05/27/21	10073016	S2128750	GUIDRY MONIQUE N	MENTORING RECORD	562.50
05/27/21	10073017	S2128538	GUTIERREZ TINA	MENTOR STIPEND KACI SMITH	648.00
05/27/21	10073017	S2128539	GUTIERREZ TINA	MENTOR STIPEND YAQUELINE VIL	648.00
05/27/21	10073018	S2128541	GUZMAN ANGELICA	MENTOR STIPEND MAURICIA ARTE	240.00
05/27/21	10073018	S2128542	GUZMAN ANGELICA	MENTOR STIPEND GLORIA RODRIG	318.00
05/27/21	10073019	S2128540	GUZMAN DE MENDOZA CLAUDIA	MENTOR INSTRUCTION	120.00
05/27/21	10073020	S2128543	HAAR LINDA	COORDINATORS	2,806.00
05/27/21	10073021	S2128547	HAI JAKLIN	MENTORING RECORD	125.00
05/27/21	10073021	S2128545	HAI JAKLIN	MENTOR STIPEND JOEL RIGOR	500.00
05/27/21	10073021	S2128548	HAI JAKLIN	MENTORING RECORD	100.00
05/27/21	10073021	S2128546	HAI JAKLIN	MENTOR STIPEND ANET KALPAKCIY	500.00
05/27/21	10073022	S2128549	HALBASCH MARY	MENTORING RECORD	2,000.00
05/27/21	10073022	S2128550	HALBASCH MARY	MENTORING RECORD	2,000.00
05/27/21	10073022	S2128551	HALBASCH MARY	MENTORING RECORD	1,000.00
05/27/21	10073023	S2128552	HALL PATRICIA J	DIRECTOR MENTORING RECORD	250.00
05/27/21	10073023	S2128553	HALL PATRICIA J	DIRECTOR MENTORING RECORD	400.00
05/27/21	10073024	S2128554	HAMMOND-WILLIAMS HEATHER	MENTOR INSTRUCTION	198.00
05/27/21	10073026	S2128556	HANDY SUE SUZETTE	COORDINATORS	2,806.00
05/27/21	10073026	S2128558	HANDY SUE SUZETTE	MENTOR INSTRUCTION	528.00
05/27/21	10073026	S2128557	HANDY SUE SUZETTE	MENTOR INSTRUCTION	264.00
05/27/21	10073027	S2128560	HASSON BONNIE	MENTORING RECORD	500.00
05/27/21	10073028	I2114250	HAYWARD UNIFIED SCHOOL DI	DR MARTIN LUTHER KING JR MID	7,500.00
05/27/21	10073029	S2128562	HEARRING-ROBINSON LOREE	MENTOR STIPEND VERONICA PINE	240.00
05/27/21	10073029	S2128561	HEARRING-ROBINSON LOREE	MENTOR STIPEND SANTA ALSPURO	240.00
05/27/21	10073029	S2128563	HEARRING-ROBINSON LOREE	MENTORING RECORD	1,875.00
05/27/21	10073031	S2128567	HIMMELRICK ROCHELLE	MENTOR STIPEND CHERIE ESQUED	336.00
05/27/21	10073031	S2128568	HIMMELRICK ROCHELLE	MENTOR STIPEND RHONDA HANDS	336.00
05/27/21	10073031	S2128564	HIMMELRICK ROCHELLE	MENTOR STIPEND JAMIE SAUVE	570.00
05/27/21	10073031	S2128569	HIMMELRICK ROCHELLE	MENTORING RECORD	75.00

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05/27/21	10073031	S2128566	HIMMELRICK ROCHELLE	MENTOR STIPEND KATE SALGADO	336.00
05/27/21	10073031	S2128565	HIMMELRICK ROCHELLE	MENTOR STIPEND EVELYN LEDESM	570.00
05/27/21	10073032	I2114139	HINOJOSA MARIA	CONTRACT FOR SERVICES	500.00
05/27/21	10073032	I2114139	HINOJOSA MARIA	CONTRACT FOR SERVICES	1,000.00
05/27/21	10073032	I2114139	HINOJOSA MARIA	CONTRACT FOR SERVICES	500.00
05/27/21	10073033	S2128570	HOLLEY-SHARP HEATHER	MENTORING RECORD	1,000.00
05/27/21	10073034	S2128572	HOLLISTER MELANIE	MENTORING RECORD	125.00
05/27/21	10073034	S2128571	HOLLISTER MELANIE	MENTORING RECORD	425.00
05/27/21	10073038	S2128574	HOSACK DENNIS	MENTOR STIPEND CYNTHIA GUZMA	240.00
05/27/21	10073038	S2128575	HOSACK DENNIS	MENTORING RECORD	1,875.00
05/27/21	10073038	S2128573	HOSACK DENNIS	MENTOR STIPEND JASMINE GUTIE	240.00
05/27/21	10073041	S2128576	HU YI CHENG	MENTOR INSTRUCTION	330.00
05/27/21	10073043	S2128577	HUNTER PATRICIA	COORDINATORS	500.00
05/27/21	10073044	S2128578	HUTTON TERRI	COORDINATORS	2,806.00
05/27/21	10073046	S2128581	JOAQUIN NANCY	MENTORING RECORD	1,000.00
05/27/21	10073046	S2128580	JOAQUIN NANCY	MENTORING RECORD	625.00
05/27/21	10073046	S2128579	JOAQUIN NANCY	MENTORING RECORD	625.00
05/27/21	10073047	S2128582	JONES GRETA	MENTORING RECORD	925.00
05/27/21	10073048	S2128583	JONES JANICE C	COORDINATORS	500.00
05/27/21	10073049	S2128585	JORDAN MARY JO	MENTOR INSTRUCTION	600.00
05/27/21	10073049	S2128587	JORDAN MARY JO	MENTOR INSTRUCTION	600.00
05/27/21	10073049	S2128584	JORDAN MARY JO	COORDINATORS	2,806.00
05/27/21	10073049	S2128586	JORDAN MARY JO	MENTOR INSTRUCTION	600.00
05/27/21	10073050	S2128589	KAISER KAI	MENTOR INSTRUCTION	800.00
05/27/21	10073050	S2128592	KAISER KAI	MENTOR INSTRUCTION	650.00
05/27/21	10073050	S2128588	KAISER KAI	MENTOR INSTRUCTION	800.00
05/27/21	10073050	S2128591	KAISER KAI	MENTOR INSTRUCTION	950.00
05/27/21	10073050	S2128590	KAISER KAI	MENTOR INSTRUCTION	800.00
05/27/21	10073053	S2128597	KAMAL FAUZIA	MENTORING RECORD	100.00

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05/27/21	10073053	S2128596	KAMAL FAUZIA	MENTORING RECORD	575.00
05/27/21	10073053	S2128594	KAMAL FAUZIA	MENTORING RECORD	200.00
05/27/21	10073053	S2128595	KAMAL FAUZIA	MENTORING RECORD	375.00
05/27/21	10073053	S2128593	KAMAL FAUZIA	MENTORING RECORD	375.00
05/27/21	10073054	S2128598	KAO DANA	MENTORING RECORD	100.00
05/27/21	10073054	S2128599	KAO DANA	MENTORING RECORD	125.00
05/27/21	10073054	S2128600	KAO DANA	MENTORING RECORD	500.00
05/27/21	10073055	S2128604	KELLEY MORGAN	MENTOR STIPEND ANNA DAVISON	225.00
05/27/21	10073055	S2128601	KELLEY MORGAN	MENTOR STIPEND MERIYA L WALDR	648.00
05/27/21	10073055	S2128603	KELLEY MORGAN	MENTOR INSTRUCTION	55.00
05/27/21	10073055	S2128602	KELLEY MORGAN	MENTOR STIPEND ANNA L THERKEL	648.00
05/27/21	10073057	S2128609	KEMP CATHERINE L	DIRECTOR MENTORING RECORD	450.00
05/27/21	10073057	S2128607	KEMP CATHERINE L	MENTOR INSTRUCTION	616.00
05/27/21	10073057	S2128614	KEMP CATHERINE L	DIRECTOR MENTORING RECORD	450.00
05/27/21	10073057	S2128612	KEMP CATHERINE L	DIRECTOR MENTORING RECORD	900.00
05/27/21	10073057	S2128605	KEMP CATHERINE L	COORDINATORS	2,806.00
05/27/21	10073057	S2128613	KEMP CATHERINE L	DIRECTOR MENTORING RECORD	450.00
05/27/21	10073057	S2128610	KEMP CATHERINE L	DIRECTOR MENTORING RECORD	450.00
05/27/21	10073057	S2128608	KEMP CATHERINE L	MENTOR INSTRUCTION	836.00
05/27/21	10073057	S2128611	KEMP CATHERINE L	DIRECTOR MENTORING RECORD	450.00
05/27/21	10073058	S2128618	KHAZENI MANIJEH	MENTORING RECORD	625.00
05/27/21	10073058	S2128616	KHAZENI MANIJEH	MENTORING RECORD	625.00
05/27/21	10073058	S2128619	KHAZENI MANIJEH	MENTORING RECORD	625.00
05/27/21	10073058	S2128617	KHAZENI MANIJEH	MENTORING RECORD	625.00
05/27/21	10073059	S2128625	KHOKHA ELLEN	MENTOR INSTRUCTION	616.00
05/27/21	10073059	S2128620	KHOKHA ELLEN	COORDINATORS	2,806.00
05/27/21	10073059	S2128623	KHOKHA ELLEN	MENTOR INSTRUCTION	132.00
05/27/21	10073059	S2128624	KHOKHA ELLEN	MENTOR INSTRUCTION	814.00
05/27/21	10073060	S2128627	KING DEBORAH A	MENTORING RECORD	625.00

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05/27/21	10073060	S2128626	KING DEBORAH A	MENTOR STIPEND KIMBERLY HERN	240.00
05/27/21	10073061	S2128628	KING DONNA S	COORDINATORS	500.00
05/27/21	10073062	S2128629	KINKEL JENNIFER	COORDINATORS	500.00
05/27/21	10073063	S2128638	KISER COURTNEY	MENTOR STIPEND KATHRYN LUMBA	648.00
05/27/21	10073063	S2128642	KISER COURTNEY	MENTOR STIPEND JUDITH AVINA	216.00
05/27/21	10073063	S2128641	KISER COURTNEY	MENTOR STIPEND ESTHER MEDINA	216.00
05/27/21	10073063	S2128636	KISER COURTNEY	MENTOR STIPEND ASTRID CREANO	648.00
05/27/21	10073063	S2128633	KISER COURTNEY	MENTOR STIPEND TAQUISHA THOM	216.00
05/27/21	10073063	S2128634	KISER COURTNEY	MENTOR STIPEND VIVIANA GARCI	216.00
05/27/21	10073063	S2128632	KISER COURTNEY	MENTOR STIPEND LILEA HEINE	216.00
05/27/21	10073063	S2128631	KISER COURTNEY	MENTOR STIPEND KELSEY BAILEY	216.00
05/27/21	10073063	S2128637	KISER COURTNEY	MENTOR STIPEND EMELYN LARA A	648.00
05/27/21	10073063	S2128635	KISER COURTNEY	MENTOR STIPEND TINA DOUGLAS	648.00
05/27/21	10073063	S2128639	KISER COURTNEY	MENTOR STIPEND LILEA HEINE	648.00
05/27/21	10073063	S2128640	KISER COURTNEY	MENTOR STIPEND VIVIANA GARCI	648.00
05/27/21	10073063	S2128630	KISER COURTNEY	MENTOR STIPEND TINA DOUGLAS	216.00
05/27/21	10073064	S2128643	KLEVEN LAURA	MENTORING RECORD	2,450.00
05/27/21	10073066	S2128644	KOUKOUTSAKIS CLAIRE	MENTOR INSTRUCTION	176.00
05/27/21	10073067	S2128646	KUPELIAN EDITA	MENTORING RECORD	625.00
05/27/21	10073067	S2128648	KUPELIAN EDITA	MENTORING RECORD	625.00
05/27/21	10073067	S2128645	KUPELIAN EDITA	MENTORING RECORD	625.00
05/27/21	10073067	S2128647	KUPELIAN EDITA	MENTORING RECORD	1,000.00
05/27/21	10073069	S2128651	LACROIX EMILY	MENTOR INSTRUCTION	172.00
05/27/21	10073069	S2128653	LACROIX EMILY	MENTOR INSTRUCTION	656.00
05/27/21	10073069	S2128652	LACROIX EMILY	MENTOR INSTRUCTION	492.00
05/27/21	10073069	S2128649	LACROIX EMILY	COORDINATORS	2,806.00
05/27/21	10073073	S2128654	LENNON SUE	DIRECTOR MENTORING RECORD	200.00
05/27/21	10073074	S2128659	LEWIS-HOWARD CHANDA	MENTORING RECORD	1,000.00
05/27/21	10073074	S2128657	LEWIS-HOWARD CHANDA	MENTORING RECORD	625.00

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05/27/21	10073074	S2128658	LEWIS-HOWARD CHANDA	MENTORING RECORD	625.00
05/27/21	10073075	S2128662	LEZAK TERESA	MENTORING RECORD	100.00
05/27/21	10073075	S2128660	LEZAK TERESA	MENTORING RECORD	900.00
05/27/21	10073075	S2128661	LEZAK TERESA	MENTORING RECORD	125.00
05/27/21	10073076	S2128663	LIANG ANNIE	MENTORING RECORD	450.00
05/27/21	10073080	S2128664	LLOYD ANN	MENTORING RECORD	1,125.00
05/27/21	10073081	S2128668	LOPEZ YAZMIN	MENTOR STIPEND ASHLY HADDAD	648.00
05/27/21	10073081	S2128670	LOPEZ YAZMIN	MENTOR STIPEND DAGAN JANEV	648.00
05/27/21	10073081	S2128669	LOPEZ YAZMIN	MENTOR STIPEND KATHYA PONCE	648.00
05/27/21	10073081	S2128665	LOPEZ YAZMIN	MENTOR STIPEND ALEXANDRA ETZ	108.00
05/27/21	10073081	S2128667	LOPEZ YAZMIN	MENTOR STIPEND ASHLY HADDAD	216.00
05/27/21	10073081	S2128666	LOPEZ YAZMIN	MENTOR STIPEND MEGHAN HERNAN	108.00
05/27/21	10073081	S2128673	LOPEZ YAZMIN	MENTOR STIPEND ADRIANNA MARQ	216.00
05/27/21	10073081	S2128674	LOPEZ YAZMIN	MENTOR STIPEND MARIA HERNAND	216.00
05/27/21	10073081	S2128676	LOPEZ YAZMIN	MENTOR STIPEND MICHAELA MCCR	648.00
05/27/21	10073081	S2128671	LOPEZ YAZMIN	MENTOR STIPEND ADRIANA MARQU	648.00
05/27/21	10073081	S2128675	LOPEZ YAZMIN	MENTOR STIPEND SAVANNAH ABER	216.00
05/27/21	10073081	S2128672	LOPEZ YAZMIN	MENTOR STIPEND JUWANNA SMITH	216.00
05/27/21	10073082	S2128677	LOZANO LORRIE	MENTOR STIPEND ASHLEY MONTAN	648.00
05/27/21	10073082	S2128679	LOZANO LORRIE	MENTOR STIPEND STEPHANIE GAL	288.00
05/27/21	10073082	S2128681	LOZANO LORRIE	MENTOR STIPEND HANNAH MOSSMA	288.00
05/27/21	10073082	S2128683	LOZANO LORRIE	MENTORING RECORD	750.00
05/27/21	10073082	S2128680	LOZANO LORRIE	MENTOR STIPEND SARAH SKEELS	288.00
05/27/21	10073082	S2128678	LOZANO LORRIE	MENTOR STIPEND ANGELES MOREN	648.00
05/27/21	10073082	S2128684	LOZANO LORRIE	MENTORING RECORD	500.00
05/27/21	10073082	S2128685	LOZANO LORRIE	MENTORING RECORD	500.00
05/27/21	10073082	S2128682	LOZANO LORRIE	MENTOR STIPEND SUSAN HOWARD	288.00
05/27/21	10073083	S2128686	LUCERO REBECCA	MENTORING RECORD	1,250.00
05/27/21	10073083	S2128687	LUCERO REBECCA	MENTORING RECORD	1,250.00

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05/27/21	10073084	S2128688	LUNDBOHM JOAN	DIRECTOR MENTORING RECORD	450.00
05/27/21	10073085	S2128689	LYON GLORIA G	COORDINATORS	500.00
05/27/21	10073087	S2128690	MALLEY HEATHER	MENTOR STIPEND PATRICIA FARZI	500.00
05/27/21	10073088	S2128700	MALONEY SUZI	MENTOR STIPEND NKAY XIONG	153.00
05/27/21	10073088	S2128694	MALONEY SUZI	MENTOR STIPEND MELISSA SAISE	153.00
05/27/21	10073088	S2128693	MALONEY SUZI	MENTOR STIPEND ANDREA ALI	153.00
05/27/21	10073088	S2128697	MALONEY SUZI	MENTOR STIPEND SARAH SEGEE	153.00
05/27/21	10073088	S2128699	MALONEY SUZI	MENTOR STIPEND AMBER SAETERN	153.00
05/27/21	10073088	S2128701	MALONEY SUZI	MENTORING RECORD	312.50
05/27/21	10073088	S2128704	MALONEY SUZI	MENTORING RECORD	775.00
05/27/21	10073088	S2128703	MALONEY SUZI	MENTORING RECORD	150.00
05/27/21	10073088	S2128691	MALONEY SUZI	MENTOR STIPEND KOCHI FIGUERI	153.00
05/27/21	10073088	S2128692	MALONEY SUZI	MENTOR STIPEND BRENDA GUTIER	153.00
05/27/21	10073088	S2128698	MALONEY SUZI	MENTOR STIPEND PAMELA BRIDGE	153.00
05/27/21	10073088	S2128695	MALONEY SUZI	MENTOR STIPEND MARIA BRAVO	153.00
05/27/21	10073088	S2128696	MALONEY SUZI	MENTOR STIPEND EMMA M SHELDON	153.00
05/27/21	10073088	S2128702	MALONEY SUZI	MENTORING RECORD	75.00
05/27/21	10073089	S2128708	MARGARYAN SATENIK	MENTORING RECORD	250.00
05/27/21	10073089	S2128705	MARGARYAN SATENIK	MENTOR STIPEND MERINA LEPA	540.00
05/27/21	10073089	S2128706	MARGARYAN SATENIK	MENTOR STIPEND KARINA DIAZ	540.00
05/27/21	10073089	S2128707	MARGARYAN SATENIK	MENTOR STIPEND NINO CHICHIAS	540.00
05/27/21	10073090	S2128709	MARQUEZ-RAMIREZ MARTINA	MENTOR INSTRUCTION	160.00
05/27/21	10073091	S2128712	MARTINEZ MARTA	MENTORING RECORD	575.00
05/27/21	10073091	S2128711	MARTINEZ MARTA	MENTOR STIPEND DESIREE GALVA	90.00
05/27/21	10073091	S2128710	MARTINEZ MARTA	MENTOR STIPEND EVELYN ZATARI	648.00
05/27/21	10073092	S2128713	MATTERN MARY	MENTORING RECORD	1,250.00
05/27/21	10073092	S2128714	MATTERN MARY	MENTORING RECORD	1,250.00
05/27/21	10073093	S2128716	MCMURRAY (HARRIS) LILY	MENTORING RECORD	500.00
05/27/21	10073093	S2128715	MCMURRAY (HARRIS) LILY	MENTORING RECORD	250.00

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05/27/21	10073094	S2128717	MEDIZABAL ARLENE	MENTOR STIPEND SETA OHANIAN	312.00
05/27/21	10073094	S2128719	MEDIZABAL ARLENE	MENTOR STIPEND ALYSSA HERNAN	300.00
05/27/21	10073094	S2128718	MEDIZABAL ARLENE	MENTOR STIPEND MITHRA MATINZ	300.00
05/27/21	10073095	S2128720	MEDRANO REBECCA	MENTORING RECORD	2,500.00
05/27/21	10073096	S2128723	MENDEZ SUSAN M	MENTORING RECORD	2,500.00
05/27/21	10073096	S2128722	MENDEZ SUSAN M	MENTORING RECORD	1,650.00
05/27/21	10073096	S2128721	MENDEZ SUSAN M	MENTORING RECORD	1,850.00
05/27/21	10073097	S2128726	MENDOZA ELIZABETH	MENTOR STIPEND ASHLEY BARBOU	288.00
05/27/21	10073097	S2128727	MENDOZA ELIZABETH	MENTOR STIPEND ISIS MORA	288.00
05/27/21	10073097	S2128728	MENDOZA ELIZABETH	MENTOR STIPEND CHELSIE RODRI	648.00
05/27/21	10073097	S2128724	MENDOZA ELIZABETH	MENTOR STIPEND ANAYELI MEJIA	288.00
05/27/21	10073097	S2128725	MENDOZA ELIZABETH	MENTOR STIPEND VILMA PINEDA	288.00
05/27/21	10073098	S2128729	MEREL RONYA M	MENTORING RECORD	125.00
05/27/21	10073099	I2114314	MERITMARK LLC	SERVICES	12,916.67
05/27/21	10073101	S2128735	MILAYTHONG CHANSAMONE	MENTOR STIPEND MARIA GONZALE	648.00
05/27/21	10073101	S2128736	MILAYTHONG CHANSAMONE	MENTORING RECORD	250.00
05/27/21	10073101	S2128737	MILAYTHONG CHANSAMONE	MENTORING RECORD	375.00
05/27/21	10073101	S2128738	MILAYTHONG CHANSAMONE	MENTORING RECORD	500.00
05/27/21	10073101	S2128739	MILAYTHONG CHANSAMONE	MENTORING RECORD	375.00
05/27/21	10073101	S2128734	MILAYTHONG CHANSAMONE	MENTOR STIPEND CHELSEA SCOTT	648.00
05/27/21	10073101	S2128733	MILAYTHONG CHANSAMONE	MENTOR STIPEND MONIQUE SALAZ	648.00
05/27/21	10073101	S2128732	MILAYTHONG CHANSAMONE	MENTOR STIPEND DANIELLE CLAR	648.00
05/27/21	10073101	S2128730	MILAYTHONG CHANSAMONE	MENTOR STIPEND SHARISSE LOPE	648.00
05/27/21	10073101	S2128731	MILAYTHONG CHANSAMONE	MENTOR STIPEND ALEJANDRA AHU	648.00
05/27/21	10073102	S2128741	MILLER KELI	MENTOR INSTRUCTION	640.00
05/27/21	10073102	S2128740	MILLER KELI	COORDINATORS	1,870.00
05/27/21	10073103	S2128743	MINASYAN VARDUI	MENTORING RECORD	2,125.00
05/27/21	10073103	S2128742	MINASYAN VARDUI	MENTORING RECORD	2,250.00
05/27/21	10073104	S2128744	MINOR-BROWN KIM	MENTOR STIPEND TUERE STORKS	900.00

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05/27/21	10073104	S2128746	MINOR-BROWN KIM	MENTOR STIPEND LESLIE SORIA	900.00
05/27/21	10073104	S2128745	MINOR-BROWN KIM	MENTOR STIPEND ALLIE BECKER	900.00
05/27/21	10073105	S2128748	MOLINA KELLEY	MENTOR STIPEND BRECKIN STORY	500.00
05/27/21	10073105	S2128747	MOLINA KELLEY	MENTOR STIPEND AMELIA FONTANA	500.00
05/27/21	10073105	S2128749	MOLINA KELLEY	MENTORING RECORD	250.00
05/27/21	10073106	S2128751	MONSEN ROSEANA M	MENTORING RECORD	1,600.00
05/27/21	10073107	S2128753	MONTOYA EDITH	MENTORING RECORD	2,250.00
05/27/21	10073107	S2128752	MONTOYA EDITH	MENTORING RECORD	75.00
05/27/21	10073107	S2128754	MONTOYA EDITH	MENTORING RECORD	2,125.00
05/27/21	10073109	S2128755	MOREY RENEE	MENTORING RECORD	625.00
05/27/21	10073109	S2128756	MOREY RENEE	MENTORING RECORD	1,000.00
05/27/21	10073110	S2128760	MORRISON SHELLEY	MENTOR INSTRUCTION	264.00
05/27/21	10073110	S2128757	MORRISON SHELLEY	COORDINATORS	2,806.00
05/27/21	10073110	S2128759	MORRISON SHELLEY	MENTOR INSTRUCTION	264.00
05/27/21	10073110	S2128761	MORRISON SHELLEY	MENTOR INSTRUCTION	924.00
05/27/21	10073111	S2128762	MOSLEY SARAH	MENTORING RECORD	2,000.00
05/27/21	10073111	S2128763	MOSLEY SARAH	MENTORING RECORD	1,875.00
05/27/21	10073113	S2128764	MUNOZ ALMA	MENTOR STIPEND MARIA CHACON	900.00
05/27/21	10073113	S2128765	MUNOZ ALMA	MENTOR STIPEND MARISOL SANTA	900.00
05/27/21	10073114	S2128767	MURRAY MARYBETH	DIRECTOR MENTORING RECORD	450.00
05/27/21	10073114	S2128766	MURRAY MARYBETH	DIRECTOR MENTORING RECORD	450.00
05/27/21	10073115	S2128770	NAVA MARIA	MENTOR STIPEND HUMAYARA FARU	540.00
05/27/21	10073115	S2128768	NAVA MARIA	MENTOR STIPEND SONIA GARCIA	540.00
05/27/21	10073115	S2128771	NAVA MARIA	MENTORING RECORD	250.00
05/27/21	10073115	S2128769	NAVA MARIA	MENTOR STIPEND VERONICA GAVI	540.00
05/27/21	10073117	S2128772	NELMS KIMBERLY	MENTOR INSTRUCTION	528.00
05/27/21	10073121	S2128774	NORMAN SHEILA R	MENTOR INSTRUCTION	264.00
05/27/21	10073121	S2128773	NORMAN SHEILA R	COORDINATORS	2,806.00
05/27/21	10073123	S2128776	NUNEZ DEISI	MENTOR STIPEND CARLA BUCIO	500.00

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05/27/21	10073123	S2128775	NUNEZ DEISI	MENTOR STIPEND SHELBY YAMADA	500.00
05/27/21	10073123	S2128777	NUNEZ DEISI	MENTORING RECORD	125.00
05/27/21	10073124	S2128778	NUNN CASEY	MENTOR STIPEND JOY MCKENZIE	500.00
05/27/21	10073124	S2128782	NUNN CASEY	MENTORING RECORD	250.00
05/27/21	10073124	S2128781	NUNN CASEY	MENTOR STIPEND BRANDEJA CHRIS	500.00
05/27/21	10073124	S2128780	NUNN CASEY	MENTOR STIPEND MARIBEL HERNAN	500.00
05/27/21	10073124	S2128779	NUNN CASEY	MENTOR STIPEND DANI MIRANDA	500.00
05/27/21	10073125	S2127850	O'DONNELL KATHLEEN	MENTORING RECORD	450.00
05/27/21	10073125	S2127849	O'DONNELL KATHLEEN	MENTOR STIPEND MIRA VILLATOR	540.00
05/27/21	10073125	S2128793	O'DONNELL KATHLEEN	MENTOR STIPEND SUHAIL RIVERA	540.00
05/27/21	10073126	S2128788	OCHS RAQUEL R	MENTOR INSTRUCTION	200.00
05/27/21	10073126	S2128789	OCHS RAQUEL R	MENTOR INSTRUCTION	200.00
05/27/21	10073126	S2128787	OCHS RAQUEL R	MENTOR INSTRUCTION	600.00
05/27/21	10073126	S2128786	OCHS RAQUEL R	COORDINATORS	2,806.00
05/27/21	10073127	S2128790	ODABASHIAN TAMAR	MENTOR STIPEND STEPHANIE ARGO	500.00
05/27/21	10073127	S2128791	ODABASHIAN TAMAR	MENTORING RECORD	1,875.00
05/27/21	10073127	S2128792	ODABASHIAN TAMAR	MENTORING RECORD	1,125.00
05/27/21	10073128	S2127852	OLIVERA ADRIANA	MENTOR STIPEND BRITTANY LUNA	500.00
05/27/21	10073128	S2127854	OLIVERA ADRIANA	MENTORING RECORD	925.00
05/27/21	10073128	S2127851	OLIVERA ADRIANA	MENTOR STIPEND ENTRY JOHNSON	500.00
05/27/21	10073128	S2127853	OLIVERA ADRIANA	MENTOR STIPEND JACQUELINE CAL	500.00
05/27/21	10073128	S2127856	OLIVERA ADRIANA	MENTORING RECORD	850.00
05/27/21	10073128	S2127855	OLIVERA ADRIANA	MENTORING RECORD	125.00
05/27/21	10073129	S2127857	OLSON KIMBERLY T	MENTORING RECORD	1,000.00
05/27/21	10073130	S2127860	OLSON-VAIL AMANDA	MENTOR STIPEND MARIA POLADIA	540.00
05/27/21	10073130	S2127858	OLSON-VAIL AMANDA	MENTOR STIPEND JENNIFER IBAR	540.00
05/27/21	10073130	S2127859	OLSON-VAIL AMANDA	MENTOR STIPEND RUBY MCCABE	540.00
05/27/21	10073132	S2127862	ORNEDO MARIE F	MENTORING RECORD	2,500.00
05/27/21	10073132	S2127861	ORNEDO MARIE F	MENTORING RECORD	75.00

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05/27/21	10073132	S2127863	ORNEDO MARIE F	MENTORING RECORD	1,250.00
05/27/21	10073133	S2127864	ORVIS COOK JANET	DIRECTOR MENTORING RECORD	225.00
05/27/21	10073133	S2127865	ORVIS COOK JANET	DIRECTOR MENTORING RECORD	225.00
05/27/21	10073134	S2127866	OSBORN TABATHA A	MENTORING RECORD	625.00
05/27/21	10073135	S2127867	PABROS CORRIE	DIRECTOR MENTORING RECORD	450.00
05/27/21	10073137	S2127869	PALMER DEBBI A	MENTORING RECORD	437.50
05/27/21	10073137	S2127868	PALMER DEBBI A	MENTORING RECORD	925.00
05/27/21	10073138	S2127870	PECK CHRISTINA	MENTORING RECORD	1,700.00
05/27/21	10073140	S2127871	PERFUMO PAMELA A	COORDINATORS	2,806.00
05/27/21	10073141	S2127872	PETROZZI HOPE	MENTOR STIPEND KENDALL TASH	597.60
05/27/21	10073142	S2128078	PFEIFFER-TURPEN SALLIE	COORDINATORS	2,112.50
05/27/21	10073144	S2127874	PIMENTEL LILY	MENTOR INSTRUCTION	463.56
05/27/21	10073144	S2127873	PIMENTEL LILY	COORDINATORS	5,975.00
05/27/21	10073145	S2127875	PINEDA KATHY	MENTORING RECORD	1,250.00
05/27/21	10073145	S2127876	PINEDA KATHY	MENTORING RECORD	1,125.00
05/27/21	10073148	S2127882	POWELL KARI	MENTOR INSTRUCTION	528.00
05/27/21	10073148	S2127879	POWELL KARI	COORDINATORS	2,145.50
05/27/21	10073148	S2127878	POWELL KARI	COORDINATORS	1,403.00
05/27/21	10073148	S2127881	POWELL KARI	MENTOR INSTRUCTION	528.00
05/27/21	10073149	S2127883	POWELL LINDA	MENTOR STIPEND CHRISITNE SCH	648.00
05/27/21	10073149	S2127884	POWELL LINDA	MENTOR STIPEND JENSHEN PEREZ	250.00
05/27/21	10073152	S2127887	PRESSMAN ELLEN	MENTORING RECORD	125.00
05/27/21	10073152	S2127885	PRESSMAN ELLEN	MENTORING RECORD	700.00
05/27/21	10073152	S2127886	PRESSMAN ELLEN	MENTORING RECORD	125.00
05/27/21	10073154	S2127888	PURSER JESSICA	MENTOR STIPEND ANNABELLE FOX	288.00
05/27/21	10073154	S2127889	PURSER JESSICA	MENTOR STIPEND NICHOLLY GARC	288.00
05/27/21	10073154	S2127890	PURSER JESSICA	MENTORING RECORD	75.00
05/27/21	10073155	S2127892	QUINN ELIZABETH	MENTORING RECORD	450.00
05/27/21	10073155	S2127891	QUINN ELIZABETH	MENTORING RECORD	175.00

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05/27/21	10073156	S2127893	RAMIREZ JORGE O	MENTORING RECORD	2,500.00
05/27/21	10073157	S2127895	RAMOS LOPEZ STEPHANIE	MENTORING RECORD	1,500.00
05/27/21	10073157	S2127894	RAMOS LOPEZ STEPHANIE	MENTORING RECORD	1,500.00
05/27/21	10073158	S2127899	RAMOS-BUTTERFIELD PATRICIA	MENTOR STIPEND TAYLOR NELSON	500.00
05/27/21	10073158	S2127901	RAMOS-BUTTERFIELD PATRICIA	MENTORING RECORD	700.00
05/27/21	10073158	S2127900	RAMOS-BUTTERFIELD PATRICIA	MENTORING RECORD	300.00
05/27/21	10073158	S2127897	RAMOS-BUTTERFIELD PATRICIA	MENTOR STIPEND ANIESHA MCMILL	500.00
05/27/21	10073158	S2127896	RAMOS-BUTTERFIELD PATRICIA	MENTOR STIPEND TAYLET FLORENC	500.00
05/27/21	10073158	S2127902	RAMOS-BUTTERFIELD PATRICIA	MENTORING RECORD	600.00
05/27/21	10073158	S2127898	RAMOS-BUTTERFIELD PATRICIA	MENTOR STIPEND LENORA MOJADO	500.00
05/27/21	10073159	S2127903	RANCHO SANTIAGO COMMUNITY	COORDINATORS	500.00
05/27/21	10073160	I2114328	RBA CREATIVE LLC	SERVICE	318.18
05/27/21	10073163	S2127904	RESURRECCION MAY M	MENTORING RECORD	1,250.00
05/27/21	10073165	S2127905	REY DIONNE	MENTORING RECORD	1,875.00
05/27/21	10073166	S2128784	REYES DEWI O	MENTORING RECORD	125.00
05/27/21	10073166	S2128783	REYES DEWI O	MENTORING RECORD	700.00
05/27/21	10073166	S2128785	REYES DEWI O	MENTORING RECORD	100.00
05/27/21	10073167	S2127906	REYNOLDS ASHLEY	MENTOR STIPEND ZULEIMA GOMEZ	300.00
05/27/21	10073167	S2127908	REYNOLDS ASHLEY	MENTOR STIPEND HYEONJI YUN	300.00
05/27/21	10073167	S2127907	REYNOLDS ASHLEY	MENTOR STIPEND ASHLEY NAZARY	300.00
05/27/21	10073167	S2127909	REYNOLDS ASHLEY	MENTOR STIPEND MONIQUE MOLET	300.00
05/27/21	10073168	S2127917	RHEE MYUNG JIN	MENTORING RECORD	300.00
05/27/21	10073168	S2127915	RHEE MYUNG JIN	MENTOR STIPEND BIANCA SOLANO	500.00
05/27/21	10073168	S2127911	RHEE MYUNG JIN	MENTOR STIPEND ALVARO DICRIST	500.00
05/27/21	10073168	S2127916	RHEE MYUNG JIN	MENTOR STIPEND CHRISTINA MART	500.00
05/27/21	10073168	S2127913	RHEE MYUNG JIN	MENTOR STIPEND SOO YOUNG MOON	500.00
05/27/21	10073168	S2127914	RHEE MYUNG JIN	MENTOR STIPEND LIZETTE GARCIA	500.00
05/27/21	10073168	S2127910	RHEE MYUNG JIN	MENTOR STIPEND JOSELIN CERRAN	500.00
05/27/21	10073168	S2127912	RHEE MYUNG JIN	MENTOR STIPEND TANESHA MYLES	500.00

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05/27/21	10073169	S2127920	RICHARD CHRISTINE	MENTORING RECORD	175.00
05/27/21	10073169	S2127919	RICHARD CHRISTINE	MENTORING RECORD	500.00
05/27/21	10073169	S2127918	RICHARD CHRISTINE	MENTORING RECORD	1,150.00
05/27/21	10073171	S2127921	RIVAS MIRTHA	MENTORING RECORD	1,000.00
05/27/21	10073172	S2127922	ROA ESTHER M	MENTORING RECORD	625.00
05/27/21	10073172	S2127923	ROA ESTHER M	MENTORING RECORD	625.00
05/27/21	10073173	S2127925	ROBERTS MENETTA	MENTOR STIPEND DOROTHY MCALL	648.00
05/27/21	10073173	S2127924	ROBERTS MENETTA	MENTOR STIPEND NAOMI L AMES	648.00
05/27/21	10073174	S2127926	ROBINSON DA'MONICA	MENTORING RECORD	75.00
05/27/21	10073174	S2127927	ROBINSON DA'MONICA	MENTORING RECORD	50.00
05/27/21	10073175	S2127929	ROCHA CELIA R	MENTORING RECORD	1,350.00
05/27/21	10073175	S2127928	ROCHA CELIA R	MENTOR INSTRUCTION	44.00
05/27/21	10073176	S2127936	RODRIGUES JAMIE AILEEN	MENTOR STIPEND JENNIFER D GON	324.00
05/27/21	10073176	S2127935	RODRIGUES JAMIE AILEEN	MENTOR STIPEND HANNAH A FEIJO	324.00
05/27/21	10073176	S2127945	RODRIGUES JAMIE AILEEN	MENTORING RECORD	2,150.00
05/27/21	10073176	S2127940	RODRIGUES JAMIE AILEEN	MENTOR STIPEND BRIANNA NAVAR	324.00
05/27/21	10073176	S2127939	RODRIGUES JAMIE AILEEN	MENTOR STIPEND ALONDRA A MEND	324.00
05/27/21	10073176	S2127938	RODRIGUES JAMIE AILEEN	MENTOR STIPEND JENESSA A LUNA	324.00
05/27/21	10073176	S2127930	RODRIGUES JAMIE AILEEN	MENTOR STIPEND JEYLYNN K BEAV	324.00
05/27/21	10073176	S2127937	RODRIGUES JAMIE AILEEN	MENTOR STIPEND SERENA A GONZA	96.00
05/27/21	10073176	S2127942	RODRIGUES JAMIE AILEEN	MENTOR STIPEND SUSANA L ROSAL	132.00
05/27/21	10073176	S2127943	RODRIGUES JAMIE AILEEN	MENTOR STIPEND LETICIA RUIZ	324.00
05/27/21	10073176	S2127934	RODRIGUES JAMIE AILEEN	MENTOR STIPEND DANA M DIAS	324.00
05/27/21	10073176	S2127941	RODRIGUES JAMIE AILEEN	MENTOR STIPEND KAITLYN J PEAR	324.00
05/27/21	10073176	S2127944	RODRIGUES JAMIE AILEEN	MENTOR STIPEND DEMONICA D VAU	324.00
05/27/21	10073176	S2127931	RODRIGUES JAMIE AILEEN	MENTOR STIPEND NOEMI BERBER	324.00
05/27/21	10073176	S2127932	RODRIGUES JAMIE AILEEN	MENTOR STIPEND RAMONA G BERNA	324.00
05/27/21	10073176	S2127933	RODRIGUES JAMIE AILEEN	MENTOR STIPEND ANA I BUZANI	324.00
05/27/21	10073177	S2127949	ROSEN SUSAN	MENTOR INSTRUCTION	693.00

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05/27/21	10073177	S2127946	ROSEN SUSAN	COORDINATORS	2,806.00
05/27/21	10073177	S2127948	ROSEN SUSAN	MENTOR INSTRUCTION	704.00
05/27/21	10073178	S2127950	ROTH REBECCA E	COORDINATORS	500.00
05/27/21	10073179	S2127952	ROY SRIPARNA	MENTORING RECORD	625.00
05/27/21	10073179	S2127951	ROY SRIPARNA	MENTORING RECORD	625.00
05/27/21	10073180	S2127953	RUBIN JODY	MENTOR STIPEND JASMINE COOK	360.00
05/27/21	10073180	S2127957	RUBIN JODY	MENTOR STIPEND SARA CRUZ	300.00
05/27/21	10073180	S2127955	RUBIN JODY	MENTOR STIPEND RHEANNA FLORE	360.00
05/27/21	10073180	S2127956	RUBIN JODY	MENTOR STIPEND MARYSABLE MEN	300.00
05/27/21	10073180	S2127954	RUBIN JODY	MENTOR STIPEND KRISTY GOMEZ	360.00
05/27/21	10073180	S2127960	RUBIN JODY	MENTOR STIPEND JANET MARMOL	300.00
05/27/21	10073180	S2127958	RUBIN JODY	MENTOR STIPEND ROA POURYAZDA	300.00
05/27/21	10073180	S2127959	RUBIN JODY	MENTOR STIPEND JAZMINE MARTI	300.00
05/27/21	10073181	S2127962	RUCKER LISA	DIRECTOR MENTORING RECORD	125.00
05/27/21	10073181	S2127961	RUCKER LISA	MENTOR INSTRUCTION	220.00
05/27/21	10073182	S2127964	RUIZ NORMA M	MENTORING RECORD	1,500.00
05/27/21	10073182	S2127963	RUIZ NORMA M	MENTORING RECORD	500.00
05/27/21	10073182	S2127965	RUIZ NORMA M	MENTORING RECORD	1,375.00
05/27/21	10073183	S2127969	RUIZ YOLANDA	MENTORING RECORD	450.00
05/27/21	10073183	S2127967	RUIZ YOLANDA	MENTOR STIPEND MARIA LOZA	540.00
05/27/21	10073183	S2127968	RUIZ YOLANDA	MENTOR STIPEND TANIS MUSTAFA	540.00
05/27/21	10073183	S2127966	RUIZ YOLANDA	MENTOR STIPEND MARTHA CASTIL	540.00
05/27/21	10073184	S2127972	RUSSELL JESSICA	MENTORING RECORD	100.00
05/27/21	10073184	S2127970	RUSSELL JESSICA	MENTORING RECORD	800.00
05/27/21	10073184	S2127971	RUSSELL JESSICA	MENTORING RECORD	125.00
05/27/21	10073186	S2127975	SANCHEZ MARLENE	MENTOR STIPEND BAILEY DE LA	648.00
05/27/21	10073186	S2127973	SANCHEZ MARLENE	MENTOR STIPEND JUSTINE N GARC	288.00
05/27/21	10073186	S2127974	SANCHEZ MARLENE	MENTOR STIPEND GABRIEL DE LE	648.00
05/27/21	10073187	S2127977	SANCHEZ TANESSA	MENTORING RECORD	362.50

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05/27/21	10073187	S2127976	SANCHEZ TANESSA	MENTORING RECORD	475.00
05/27/21	10073188	S2127980	SANDERS ANDREA	MENTOR INSTRUCTION	88.00
05/27/21	10073188	S2127981	SANDERS ANDREA	MENTOR INSTRUCTION	704.00
05/27/21	10073188	S2127978	SANDERS ANDREA	COORDINATORS	2,806.00
05/27/21	10073188	S2127979	SANDERS ANDREA	MENTOR INSTRUCTION	704.00
05/27/21	10073189	S2127982	SANDERS LEAH D	MENTOR STIPEND SHARON M BEERY	648.00
05/27/21	10073189	S2127983	SANDERS LEAH D	MENTOR STIPEND RENAROSE L RAN	324.00
05/27/21	10073189	S2127985	SANDERS LEAH D	MENTORING RECORD	75.00
05/27/21	10073189	S2127984	SANDERS LEAH D	MENTORING RECORD	1,275.00
05/27/21	10073190	S2127986	SANDERS NANCY J	MENTORING RECORD	1,262.50
05/27/21	10073191	S2127987	SANDERS-HESTER DANYA	MENTOR STIPEND LETICIA MARTI	900.00
05/27/21	10073191	S2127989	SANDERS-HESTER DANYA	MENTOR STIPEND CARLA ZERMENO	900.00
05/27/21	10073191	S2127988	SANDERS-HESTER DANYA	MENTOR STIPEND TAMIKA JACKSO	900.00
05/27/21	10073192	S2127990	SASSE BOB	COORDINATORS	2,806.00
05/27/21	10073193	S2127991	SCHANCK MERANDA	MENTORING RECORD	1,800.00
05/27/21	10073194	S2127992	SCHMOLZE PATRICIA	MENTOR INSTRUCTION	320.00
05/27/21	10073196	S2127995	SCOTT MARKETING GROUP INC	MENTORING RECORD	2,450.00
05/27/21	10073196	S2127994	SCOTT MARKETING GROUP INC	DIRECTOR MENTORING RECORD	900.00
05/27/21	10073196	S2127993	SCOTT MARKETING GROUP INC	DIRECTOR MENTORING RECORD	450.00
05/27/21	10073197	S2127998	SEEGERS ADRIENNE	MENTOR INSTRUCTION	264.00
05/27/21	10073197	S2127996	SEEGERS ADRIENNE	COORDINATORS	2,806.00
05/27/21	10073198	S2127999	SELLERS LINDA	DIRECTOR MENTORING RECORD	125.00
05/27/21	10073199	S2128002	SHAANAN LISA	MENTOR INSTRUCTION	950.00
05/27/21	10073199	S2128006	SHAANAN LISA	MENTOR INSTRUCTION	950.00
05/27/21	10073199	S2128000	SHAANAN LISA	MENTOR INSTRUCTION	950.00
05/27/21	10073199	S2128001	SHAANAN LISA	MENTOR INSTRUCTION	950.00
05/27/21	10073199	S2128004	SHAANAN LISA	MENTOR INSTRUCTION	950.00
05/27/21	10073199	S2128003	SHAANAN LISA	MENTOR INSTRUCTION	950.00
05/27/21	10073199	S2128005	SHAANAN LISA	MENTOR INSTRUCTION	300.00

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05/27/21	10073200	S2128007	SHELTON RENE	MENTORING RECORD	1,000.00
05/27/21	10073201	S2128008	SHEPHERD HEIDEMARIE	MENTORING RECORD	50.00
05/27/21	10073201	S2128009	SHEPHERD HEIDEMARIE	MENTORING RECORD	312.50
05/27/21	10073202	S2128011	SHIROMA SHOKO	MENTOR STIPEND MARISOL FRIAS	500.00
05/27/21	10073202	S2128010	SHIROMA SHOKO	MENTOR STIPEND MARGARITA CANC	500.00
05/27/21	10073204	S2128012	SHURTLEFF REBEKAH	DIRECTOR MENTORING RECORD	450.00
05/27/21	10073205	S2128013	SIERRA ESTELLA	MENTORING RECORD	2,000.00
05/27/21	10073205	S2128015	SIERRA ESTELLA	MENTORING RECORD	2,000.00
05/27/21	10073205	S2128014	SIERRA ESTELLA	MENTORING RECORD	2,000.00
05/27/21	10073206	S2128017	SINDERSON KAREN	MENTORING RECORD	2,050.00
05/27/21	10073206	S2128016	SINDERSON KAREN	MENTOR INSTRUCTION	176.00
05/27/21	10073207	S2128020	SMITH BREENA	MENTOR STIPEND CARMEN FLORESJ	500.00
05/27/21	10073207	S2128018	SMITH BREENA	MENTOR STIPEND SHANTEL THOMP	600.00
05/27/21	10073207	S2128019	SMITH BREENA	MENTOR STIPEND GIANNA RICH	500.00
05/27/21	10073207	S2128021	SMITH BREENA	MENTORING RECORD	625.00
05/27/21	10073208	S2128022	SMITH STEPHANIE	MENTORING RECORD	1,300.00
05/27/21	10073209	S2128024	SMITH-CLARK STACEY	DIRECTOR MENTORING RECORD	75.00
05/27/21	10073209	S2128023	SMITH-CLARK STACEY	DIRECTOR MENTORING RECORD	450.00
05/27/21	10073211	S2128032	SNOW JACLYN A	MENTOR STIPEND CHIGOZIRIM OB	300.00
05/27/21	10073211	S2128031	SNOW JACLYN A	MENTOR STIPEND GISELLE GOMEZ	300.00
05/27/21	10073211	S2128027	SNOW JACLYN A	MENTOR STIPEND CARMEN WILSON	360.00
05/27/21	10073211	S2128029	SNOW JACLYN A	MENTOR STIPEND NATALY ZAMUDO	300.00
05/27/21	10073211	S2128028	SNOW JACLYN A	MENTOR STIPEND MARIA CARRILL	360.00
05/27/21	10073211	S2128026	SNOW JACLYN A	MENTOR STIPEND YANIRA NUNEZ	360.00
05/27/21	10073211	S2128025	SNOW JACLYN A	MENTOR STIPEND PATRICIA FARZ	312.00
05/27/21	10073211	S2128033	SNOW JACLYN A	MENTOR STIPEND VANESSA GONZA	300.00
05/27/21	10073211	S2128030	SNOW JACLYN A	MENTOR STIPEND NAYELI BECERR	300.00
05/27/21	10073212	S2128036	SNOW LILA S	MENTOR INSTRUCTION	484.00
05/27/21	10073212	S2128034	SNOW LILA S	COORDINATORS	2,806.00

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05/27/21	10073212	S2128035	SNOW LILA S	MENTOR INSTRUCTION	198.00
05/27/21	10073212	S2128037	SNOW LILA S	MENTOR INSTRUCTION	374.00
05/27/21	10073213	S2128038	SNYDER LORRAINE D	MENTOR STIPEND FABIOLA QUENT	360.00
05/27/21	10073213	S2128039	SNYDER LORRAINE D	MENTOR STIPEND CAMILLE WARREN	500.00
05/27/21	10073214	S2128040	SOUBLET MONICA	MENTORING RECORD	1,600.00
05/27/21	10073215	S2128042	SPANGLER NANCY	MENTOR INSTRUCTION	352.00
05/27/21	10073215	S2128041	SPANGLER NANCY	MENTOR INSTRUCTION	352.00
05/27/21	10073215	S2128043	SPANGLER NANCY	MENTOR INSTRUCTION	176.00
05/27/21	10073217	S2128044	STACK PRISCILLA	MENTOR INSTRUCTION	792.00
05/27/21	10073217	S2128046	STACK PRISCILLA	DIRECTOR MENTORING RECORD	450.00
05/27/21	10073217	S2128045	STACK PRISCILLA	MENTOR INSTRUCTION	792.00
05/27/21	10073218	S2128047	STENEN DIANA	MENTORING RECORD	2,200.00
05/27/21	10073219	S2128048	STRAUSS BERYL	DIRECTOR MENTORING RECORD	450.00
05/27/21	10073220	S2128051	SUDARSANA MADHAVI	MENTOR INSTRUCTION	176.00
05/27/21	10073220	S2128050	SUDARSANA MADHAVI	MENTOR INSTRUCTION	220.00
05/27/21	10073220	S2128052	SUDARSANA MADHAVI	MENTOR INSTRUCTION	88.00
05/27/21	10073221	S2128053	SUITT ROBIN	COORDINATORS	2,806.00
05/27/21	10073221	S2128055	SUITT ROBIN	MENTOR INSTRUCTION	528.00
05/27/21	10073221	S2128054	SUITT ROBIN	MENTOR INSTRUCTION	616.00
05/27/21	10073222	S2128056	SULEIMAN REEMA H	MENTORING RECORD	2,450.00
05/27/21	10073223	S2128057	SWEARINGEN PAULA	DIRECTOR MENTORING RECORD	75.00
05/27/21	10073225	S2128058	TAMIALIS BARBARA	COORDINATORS	500.00
05/27/21	10073226	S2128060	TER-POGOSYAN AYKANUSH	MENTOR INSTRUCTION	520.00
05/27/21	10073226	S2128059	TER-POGOSYAN AYKANUSH	COORDINATORS	936.00
05/27/21	10073227	S2128063	TERZYAN TINA	MENTORING RECORD	75.00
05/27/21	10073227	S2128061	TERZYAN TINA	MENTORING RECORD	2,125.00
05/27/21	10073227	S2128062	TERZYAN TINA	MENTORING RECORD	2,250.00
05/27/21	10073228	S2128064	THATCHER-STEPHENS PAT	MENTOR INSTRUCTION	164.00
05/27/21	10073229	S2128066	TIBBS M. A	MENTORING RECORD	2,250.00

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05/27/21	10073229	S2128065	TIBBS M. A	MENTORING RECORD	2,125.00
05/27/21	10073231	S2128069	TORO FLORA	MENTORING RECORD	350.00
05/27/21	10073231	S2128068	TORO FLORA	MENTORING RECORD	250.00
05/27/21	10073231	S2128067	TORO FLORA	MENTORING RECORD	900.00
05/27/21	10073232	S2128076	TRISTAN CHRISTINA	MENTORING RECORD	300.00
05/27/21	10073232	S2128073	TRISTAN CHRISTINA	MENTOR STIPEND LUZBELLA FLOES	500.00
05/27/21	10073232	S2128074	TRISTAN CHRISTINA	MENTOR STIPEND JAZMINE ZUNIGA	500.00
05/27/21	10073232	S2128077	TRISTAN CHRISTINA	MENTORING RECORD	750.00
05/27/21	10073232	S2128070	TRISTAN CHRISTINA	MENTOR STIPEND FANG MERRILL	500.00
05/27/21	10073232	S2128075	TRISTAN CHRISTINA	MENTORING RECORD	800.00
05/27/21	10073232	S2128072	TRISTAN CHRISTINA	MENTOR STIPEND HANANE KAMOU	500.00
05/27/21	10073232	S2128071	TRISTAN CHRISTINA	MENTOR STIPEND GISSELE ORNELA	500.00
05/27/21	10073233	S2128082	UWAEME IFY	MENTOR STIPEND HANNA CHRISTIA	500.00
05/27/21	10073233	S2128087	UWAEME IFY	MENTORING RECORD	800.00
05/27/21	10073233	S2128084	UWAEME IFY	MENTOR STIPEND AMANDA HERRERA	500.00
05/27/21	10073233	S2128080	UWAEME IFY	MENTOR INSTRUCTION	88.00
05/27/21	10073233	S2128088	UWAEME IFY	MENTORING RECORD	450.00
05/27/21	10073233	S2128081	UWAEME IFY	MENTOR INSTRUCTION	44.00
05/27/21	10073233	S2128086	UWAEME IFY	MENTORING RECORD	500.00
05/27/21	10073233	S2128085	UWAEME IFY	MENTOR STIPEND KARLEE MAHAN W	500.00
05/27/21	10073233	S2128083	UWAEME IFY	MENTOR STIPEND EVELYN TORRES	500.00
05/27/21	10073234	S2128089	VALDEZ-SORIANO SANDRA	MENTORING RECORD	2,450.00
05/27/21	10073235	S2128091	VANG PANHIA	MENTORING RECORD	1,500.00
05/27/21	10073235	S2128092	VANG PANHIA	MENTORING RECORD	500.00
05/27/21	10073235	S2128090	VANG PANHIA	MENTORING RECORD	1,500.00
05/27/21	10073236	S2128102	VANG XEE	MENTOR STIPEND ELIZABETH PAR	153.00
05/27/21	10073236	S2128096	VANG XEE	MENTOR STIPEND JANIE YANG	153.00
05/27/21	10073236	S2128100	VANG XEE	MENTOR STIPEND MORELIA CORTE	153.00
05/27/21	10073236	S2128098	VANG XEE	MENTOR STIPEND KATHERINE SCH	153.00

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05/27/21	10073236	S2128101	VANG XEE	MENTOR STIPEND KYLEE HAWKING	153.00
05/27/21	10073236	S2128099	VANG XEE	MENTOR STIPEND CANDANCE TURN	153.00
05/27/21	10073236	S2128094	VANG XEE	MENTOR STIPEND XOCHI ROMERO	153.00
05/27/21	10073236	S2128103	VANG XEE	MENTORING RECORD	312.50
05/27/21	10073236	S2128097	VANG XEE	MENTOR STIPEND CHARITY MONSO	153.00
05/27/21	10073236	S2128095	VANG XEE	MENTOR STIPEND MIRIAM KNIGHT	153.00
05/27/21	10073236	S2128093	VANG XEE	MENTOR STIPEND JENNA MILLER	153.00
05/27/21	10073237	S2128109	VEICH JEANNETTE	DIRECTOR MENTORING RECORD	75.00
05/27/21	10073237	S2128107	VEICH JEANNETTE	MENTOR INSTRUCTION	264.00
05/27/21	10073237	S2128108	VEICH JEANNETTE	DIRECTOR MENTORING RECORD	450.00
05/27/21	10073237	S2128104	VEICH JEANNETTE	COORDINATORS	2,806.00
05/27/21	10073238	S2128112	VERDUGO MARIANA	MENTOR STIPEND LANI DE LA PA	900.00
05/27/21	10073238	S2128111	VERDUGO MARIANA	MENTOR STIPEND SABA ALAZAWI	900.00
05/27/21	10073238	S2128110	VERDUGO MARIANA	MENTOR STIPEND SUNSHINE M RAY	900.00
05/27/21	10073239	S2128113	VIDAL LAURA	COORDINATORS	7,000.00
05/27/21	10073239	S2128115	VIDAL LAURA	MENTOR INSTRUCTION	540.00
05/27/21	10073240	S2128117	VILLA BLANCA	MENTORING RECORD	250.00
05/27/21	10073240	S2128116	VILLA BLANCA	MENTORING RECORD	375.00
05/27/21	10073241	S2128119	VILLALBA MARGARITA	MENTOR STIPEND DIANA KUSMAN	153.00
05/27/21	10073241	S2128124	VILLALBA MARGARITA	MENTOR STIPEND NIGELLY MONTE	153.00
05/27/21	10073241	S2128129	VILLALBA MARGARITA	MENTOR STIPEND MARIA ARRIAGO	153.00
05/27/21	10073241	S2128127	VILLALBA MARGARITA	MENTOR STIPEND DULCE CARRILL	153.00
05/27/21	10073241	S2128134	VILLALBA MARGARITA	MENTORING RECORD	600.00
05/27/21	10073241	S2128122	VILLALBA MARGARITA	MENTOR STIPEND LOIDA OREGEL	153.00
05/27/21	10073241	S2128125	VILLALBA MARGARITA	MENTOR STIPEND GUADALUPE NAR	153.00
05/27/21	10073241	S2128128	VILLALBA MARGARITA	MENTOR STIPEND ROSA MORGIN M	153.00
05/27/21	10073241	S2128120	VILLALBA MARGARITA	MENTOR STIPEND SUSAN MARTIN	153.00
05/27/21	10073241	S2128130	VILLALBA MARGARITA	MENTOR STIPEND ANAHY BARRERA	153.00
05/27/21	10073241	S2128121	VILLALBA MARGARITA	MENTOR STIPEND MANA ACOSTA	153.00

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Account: 5100 PERSONAL SERVICES

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
05/27/21	10073241	S2128123	VILLALBA MARGARITA	MENTOR STIPEND SONIA CARRILL	153.00
05/27/21	10073241	S2128126	VILLALBA MARGARITA	MENTOR STIPEND DULCE CARRILL	153.00
05/27/21	10073241	S2128133	VILLALBA MARGARITA	MENTORING RECORD	50.00
05/27/21	10073241	S2128118	VILLALBA MARGARITA	MENTOR STIPEND ELVIA SALCEDO	153.00
05/27/21	10073241	S2128131	VILLALBA MARGARITA	MENTOR STIPEND ARLENE BARRON	153.00
05/27/21	10073241	S2128132	VILLALBA MARGARITA	MENTOR STIPEND ADRIANA RICO	153.00
05/27/21	10073242	S2128136	VON BRANDT CAROL	MENTORING RECORD	1,800.00
05/27/21	10073242	S2128135	VON BRANDT CAROL	MENTOR INSTRUCTION	88.00
05/27/21	10073244	S2128137	WAHRER CAROL R	MENTORING RECORD	50.00
05/27/21	10073245	S2128139	WARD DEBBIE	DIRECTOR MENTORING RECORD	100.00
05/27/21	10073245	S2128138	WARD DEBBIE	DIRECTOR MENTORING RECORD	250.00
05/27/21	10073246	S2128141	WATHERN MICHELLE L	MENTOR STIPEND JOSIAH PETER	648.00
05/27/21	10073246	S2128142	WATHERN MICHELLE L	MENTORING RECORD	625.00
05/27/21	10073246	S2128140	WATHERN MICHELLE L	MENTOR STIPEND ALYSSA LEON	648.00
05/27/21	10073247	S2128143	WATSON VIRGINIA	COORDINATORS	500.00
05/27/21	10073249	S2128144	WEAVER REBECCA	MENTORING RECORD	800.00
05/27/21	10073250	S2128145	WHEELER CAROL	MENTOR INSTRUCTION	440.00
05/27/21	10073250	S2128146	WHEELER CAROL	DIRECTOR MENTORING RECORD	450.00
05/27/21	10073251	S2128147	WHITE SHERI	DIRECTOR MENTORING RECORD	75.00
05/27/21	10073252	S2128150	WHITMER DEBBIE	MENTOR INSTRUCTION	704.00
05/27/21	10073252	S2128152	WHITMER DEBBIE	MENTOR INSTRUCTION	352.00
05/27/21	10073252	S2128149	WHITMER DEBBIE	MENTOR INSTRUCTION	605.00
05/27/21	10073252	S2128151	WHITMER DEBBIE	MENTOR INSTRUCTION	704.00
05/27/21	10073252	S2128148	WHITMER DEBBIE	MENTOR INSTRUCTION	880.00
05/27/21	10073253	S2128154	WIATRAK TINA	MENTORING RECORD	125.00
05/27/21	10073253	S2128153	WIATRAK TINA	MENTORING RECORD	1,000.00
05/27/21	10073253	S2128155	WIATRAK TINA	MENTORING RECORD	250.00
05/27/21	10073255	S2128156	WILLIAMS JACQUELINE	COORDINATORS	500.00
05/27/21	10073256	S2128166	WILLIAMS NGLÈGE T	MENTORING RECORD	500.00

Accounts Payable Warrant
 From 01-MAY-2021 to 31-MAY-2021

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
05/27/21	10073256	S2128157	WILLIAMS NGLEGE T	MENTORING RECORD	1,325.00
05/27/21	10073256	S2128160	WILLIAMS NGLEGE T	MENTORING RECORD	500.00
05/27/21	10073256	S2128162	WILLIAMS NGLEGE T	MENTORING RECORD	500.00
05/27/21	10073256	S2128167	WILLIAMS NGLEGE T	MENTORING RECORD	150.00
05/27/21	10073256	S2128161	WILLIAMS NGLEGE T	MENTORING RECORD	500.00
05/27/21	10073256	S2128163	WILLIAMS NGLEGE T	MENTORING RECORD	500.00
05/27/21	10073256	S2128159	WILLIAMS NGLEGE T	MENTORING RECORD	500.00
05/27/21	10073256	S2128158	WILLIAMS NGLEGE T	MENTORING RECORD	1,325.00
05/27/21	10073256	S2128165	WILLIAMS NGLEGE T	MENTORING RECORD	500.00
05/27/21	10073256	S2128164	WILLIAMS NGLEGE T	MENTORING RECORD	500.00
05/27/21	10073257	S2128168	WILLIAMS ROXANNE	COORDINATORS	500.00
05/27/21	10073260	S2128169	WU BIXIA	MENTORING RECORD	187.50
05/27/21	10073262	S2128171	YANN CHAMROEUN	MENTORING RECORD	1,250.00
05/27/21	10073262	S2128170	YANN CHAMROEUN	MENTORING RECORD	2,250.00
05/27/21	10073263	S2128172	YARGER MARISA R	MENTORING RECORD	400.00
05/27/21	10073264	S2128173	YATES LAURIE M	MENTORING RECORD	1,000.00
05/27/21	10073265	I2114342	YOLLOTL CUICATL COACHING	CONTRACT FOR SERVICES - A SER	1,050.00
05/27/21	10073266	S2128175	YOUNESI DEBBIE	MENTORING RECORD	125.00
05/27/21	10073266	S2128174	YOUNESI DEBBIE	MENTORING RECORD	900.00
05/27/21	10073266	S2128176	YOUNESI DEBBIE	MENTORING RECORD	225.00
05/27/21	10073267	S2128178	YOUNG TARA	MENTORING RECORD	50.00
05/27/21	10073267	S2128177	YOUNG TARA	MENTOR STIPEND MARIEANA TEJED	500.00
05/27/21	10073268	S2128179	ZARZYNSKI DAINTRY	MENTORING RECORD	1,087.50
					714,916.02

Accounts Payable Warrant
 From 01-MAY-2021 to 31-MAY-2021

Location: Chabot College
 Fund: Restricted General Fund
 Account: 5200 TRAVEL & CONFERENCE EXPENSE

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
05/20/21	10072720	I2114099	AUGSBURGER BRIAN J	REIMBURSE REGISTRATION	134.00
					134.00

Accounts Payable Warrant
 From 01-MAY-2021 to 31-MAY-2021

Location: Chabot College
 Fund: Restricted General Fund
 Account: 5300 DUES & MEMBERSHIP

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
05/27/21	10073153	I2114326	PROJECT MANAGEMENT INSTIT	CERT-043021-JDH02	3,780.00
05/27/21	10073162	I2114325	REGENTS OF THE UNIVERSITY	DENTAL HYGIENE MEMBERSHIP	3,500.00
					7,280.00

Accounts Payable Warrant
From 01-MAY-2021 to 31-MAY-2021

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
05/06/21	10072346	I2113029	ARAMARK UNIFORM SERVICES	APPLIED TECH UNIFORM SERVICE	176.40
05/06/21	10072346	I2113034	ARAMARK UNIFORM SERVICES	APPLIED TECH UNIFORM SERVICE	176.40
05/06/21	10072346	I2113032	ARAMARK UNIFORM SERVICES	APPLIED TECH UNIFORM SERVICE	176.40
05/13/21	10072501	I2113682	ADAMSON POLICE PRODUCTS	FOR SAFETY AMBASSADOR UNIFORMS	81.50
05/13/21	10072507	I2113293	ARAMARK UNIFORM SERVICES	LAB UNIFORM RENTAL FOR CHABOT	179.56
05/27/21	10072875	I2114346	ARAMARK UNIFORM SERVICES	LAB UNIFORM RENTAL FOR CHABOT	179.56
					969.82

Accounts Payable Warrant
From 01-MAY-2021 to 31-MAY-2021

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
05/06/21	!0008629	I2113036	EALY FARIN L	REIMBURSEMENT-MATHWAY PREMIUM	43.79
05/06/21	10072338	I2113108	911 SAFETY EQUIPMENT LLC	CHABOT COLLEGE EQUIPMENT RENTA	245.00
05/06/21	10072390	I2112990	KEY CODE MEDIA INC	Renewal ProTek Ultra for Media	6,336.00
05/06/21	10072419	I2113110	REVOLVING CASH FUND	REVOLVING FUND REIMBURSEMENT	36.22
05/06/21	10072421	I2113151	RICOH USA INC	SERVICE	1,375.88
05/27/21	10073068	I2114327	L.N. CURTIS & SONS	EQUIPMENT REPAIRS	3,050.95
05/27/21	10073139	I2114333	PENINSULA MICROSCOPE SERV	SERVICE	1,855.00
					12,942.84

Accounts Payable Warrant
From 01-MAY-2021 to 31-MAY-2021

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
05/13/21	!0008959	I2113315	GRACENOTE MEDIA SERVICES	ONLINE SUBSCRIPTION SERVICES F	250.00
05/20/21	!0008972	I2113924	COLON MIGUEL A	REIMBURSEMENT-BUS/ENTR SUMMER	120.97
05/27/21	!0008990	I2114387	COLON MIGUEL A	REIMBURSEMENT-BUS/ENTR SUMMER	56.50
05/27/21	!0008990	I2114388	COLON MIGUEL A	REIMBURSEMENT-BUS/ENTR SUMMER	676.00
05/06/21	10072353	I2113160	BARNEZET PARRISH CAREN M	EMPLOYEE REIMBURSEMENT	219.93
05/06/21	10072353	I2113161	BARNEZET PARRISH CAREN M	EMPLOYEE REIMBURSEMENT	168.00
05/06/21	10072392	I2113144	LACHENMEIER ERIKA N	EMPLOYEE REIMBURSEMENT	311.99
05/06/21	10072402	I2113141	MOON CRISTINA J	EMPLOYEE REIMBURSEMENT	119.88
05/06/21	10072404	I2113039	NATIONAL INSTRUMENTS	ACADEMIC SITE LICENSE	2,764.25
05/06/21	10072409	I2113194	OXFORD CONSORTIUM FOR HUM	REGISTRATION FEES	900.00
05/06/21	10072419	I2113110	REVOLVING CASH FUND	REVOLVING FUND REIMBURSEMENT	17.44
05/06/21	10072419	I2113110	REVOLVING CASH FUND	REVOLVING FUND REIMBURSEMENT	14.34
05/06/21	10072433	I2113196	THE MYERS-BRIGGS COMPANY	SUBSCRIPTION 4/08/21-4/07/22	48.75
05/13/21	10072512	I2113317	AVALON TRANSPORTATION LL	CHABOT ATHLETIC TRANSPORTATION	1,015.00
05/13/21	10072512	I2113316	AVALON TRANSPORTATION LL	CHABOT ATHLETIC TRANSPORTATION	1,035.00
05/13/21	10072512	I2113318	AVALON TRANSPORTATION LL	CHABOT ATHLETIC TRANSPORTATION	1,040.00
05/13/21	10072550	I2113610	JOUBEL AS	H5P.COM LICENSE - CHABOT COLLE	1,100.00
05/13/21	10072558	I2113771	MCGRAW-HILL EDUCATION IN	ALEKS CORP (ALEKS MATH) 6 WEEK	250.00
05/13/21	10072589	I2113762	WEST A THOMSON REUTERS B	WEST INFORMATION CHARGES	435.01
05/20/21	10072721	I2113874	AVALON TRANSPORTATION LL	CHABOT ATHLETIC TRANSPORTATION	995.00
05/20/21	10072721	I2113876	AVALON TRANSPORTATION LL	CHABOT ATHLETIC TRANSPORTATION	1,170.00
05/20/21	10072721	I2113873	AVALON TRANSPORTATION LL	CHABOT ATHLETIC TRANSPORTATION	1,040.00
05/20/21	10072721	I2113875	AVALON TRANSPORTATION LL	CHABOT ATHLETIC TRANSPORTATION	995.00
05/20/21	10072741	I2113908	INNOVATIVE EDUCATORS INC	TUTORLINGO SUBSCRIPTION: COLLE	1,295.00
05/20/21	10072756	I2114110	MODO LABS INC.	SUBSCRIPTION / SET-UP	53,657.00
05/27/21	10072976	I2114141	ENGINEERICA SYSTEMS INC.	ACCUDEMIA CLOUD-BASED SOFTWARE	6,500.00
05/27/21	10072976	I2114141	ENGINEERICA SYSTEMS INC.	ACCUDEMIA CLOUD-BASED SOFTWARE	1,190.00
					77,385.06

Accounts Payable Warrant
 From 01-MAY-2021 to 31-MAY-2021

Location: Chabot College
 Fund: Restricted General Fund
 Account: 6300 LIBRARY BOOKS

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
05/06/21	10072373	I2112967	EBSCO PUBLISHING CO.	FOR EBOOK PURCHASES DURING FY2	2,903.76
05/06/21	10072408	I2113146	OVERDRIVE INC.	DEPOSIT ON ACCOUNT FOR CONTENT	12,000.00
					14,903.76

Accounts Payable Warrant
From 01-MAY-2021 to 31-MAY-2021

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
05/06/21	!0008646	I2113067	OFFICE DEPOT INC.	ACCT #24824544 OFFICE SUPPLIES	1,073.33
05/06/21	10072393	I2113115	LAKESHORE LEARNING MATERI	SUPPLIES	758.51
05/20/21	10072731	I2114009	DISPLAYS2GO	49"LG4K WITH AV STAND W/AP POL	3,039.98
05/20/21	10072740	I2113930	HOME DEPOT INC.	#1-695990 CRESCENT JOBOX 60 I	2,924.45
05/20/21	10072742	I2114114	INTERNATIONAL E-Z UP INC	10 x10 ENDEAVOR W/ ART ON 4 PA	17,256.48
05/20/21	10072757	I2113945	MSC INDUSTRIAL SUPPLY CO	SUPPLIES	1,673.12
05/27/21	10072868	I2114416	AMAZON.COM LLC	CHABOT-LAS POSITAS COMM COLL D	4,116.84
05/27/21	10073224	I2114322	SWIVL INC	TEAM LICENSE / C1 / FLOOR STAN	2,720.72
05/27/21	10073269	I2114404	ZOGICS LLC	No Description Provided	12,162.00
					45,725.43

Accounts Payable Warrant
 From 01-MAY-2021 to 31-MAY-2021

Location: Chabot College
 Fund: Restricted General Fund
 Account: 7500 STUDENT FINANCIAL AID

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
05/06/21	10072362	I2113154	CHABOT-LAS POSITAS COMMUN	EOPS CHABOTFUND TRANSFER TO FI	1,600.00
05/06/21	10072364	I2113162	CHABOT-LAS POSITAS COMMUN	SUPP GRANT FUND TRANSFER TO FI	252,409.00
05/06/21	10072365	I2113168	CHABOT-LAS POSITAS COMMUN	DISASTER RELIEF FUND CC TRANSF	375.00

					254,384.00

Accounts Payable Warrant
 From 01-MAY-2021 to 31-MAY-2021

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
05/06/21	10072352	I2113083	BARNES & NOBLE EDUCATION	RENTAL ID#45907490 CHABOT COLL	78.47
05/06/21	10072419	I2113110	REVOLVING CASH FUND	REVOLVING FUND REIMBURSEMENT	85.57
05/20/21	10072745	I2113947	ISLAND ADVERTISING	AUGUSTA SPORTSWEAR SLEEVE STRI	3,211.09
					----- 3,375.13

Accounts Payable Warrant
 From 01-MAY-2021 to 31-MAY-2021

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
05/06/21	!0008646	I2113138	OFFICE DEPOT INC.	ACCT 26212114 OFFICE SUPPLIES	76.81
05/06/21	!0008646	I2113138	OFFICE DEPOT INC.	ACCT 26212114 OFFICE SUPPLIES	200.52
05/06/21	!0008646	I2113138	OFFICE DEPOT INC.	ACCT 26212114 OFFICE SUPPLIES	161.32
05/06/21	!0008646	I2113138	OFFICE DEPOT INC.	ACCT 26212114 OFFICE SUPPLIES	290.93
05/13/21	!0008963	I2113567	OFFICE DEPOT INC.	ACCT 26212114 OFFICE SUPPLIES	62.82
05/13/21	!0008963	I2113567	OFFICE DEPOT INC.	ACCT 26212114 OFFICE SUPPLIES	164.61
05/13/21	!0008963	I2113567	OFFICE DEPOT INC.	ACCT 26212114 OFFICE SUPPLIES	22.73
05/13/21	!0008963	I2113567	OFFICE DEPOT INC.	ACCT 26212114 OFFICE SUPPLIES	65.83
05/13/21	!0008963	I2113567	OFFICE DEPOT INC.	ACCT 26212114 OFFICE SUPPLIES	197.07
05/20/21	!0008984	I2113914	OFFICE DEPOT INC.	ACCT 26212114 OFFICE SUPPLIES	69.11
05/27/21	!0008996	I2114332	OFFICE DEPOT INC.	OFFICE SUPPLIES ACCT 26212114	208.51
05/27/21	!0008996	I2114332	OFFICE DEPOT INC.	OFFICE SUPPLIES ACCT 26212114	58.90
05/27/21	!0008996	I2114332	OFFICE DEPOT INC.	OFFICE SUPPLIES ACCT 26212114	28.07
05/06/21	10072351	I2112975	B & H PHOTO VIDEO PRO AUD	BH#APPE63; MFR#PE63; APC ESSEN	188.00
05/06/21	10072351	I2113111	B & H PHOTO VIDEO PRO AUD	GO 6 OUTLET SURGE PROTECTOR 6'	49.40
05/06/21	10072351	I2112974	B & H PHOTO VIDEO PRO AUD	#BEF8E081; BELKIN MOUSEPAD GRE	480.49
05/13/21	10072513	I2113310	BARNES & NOBLE EDUCATION	FINANCIAL AIDE BOOKSTORE PURCH	12.35
05/13/21	10072513	I2113519	BARNES & NOBLE EDUCATION	FINANCIAL AID BOOKSTORE PURCHA	24.50
05/27/21	10072868	I2114416	AMAZON.COM LLC	CHABOT-LAS POSITAS COMM COLL D	72.92
05/27/21	10073118	I2114324	NELSON JEFFREY G	EMPLOYEE REIMBURSEMENT	149.26
					2,584.15

Accounts Payable Warrant
From 01-MAY-2021 to 31-MAY-2021Location: Chabot College
Fund: Unrestricted General Fund
Account: 5100 PERSONAL SERVICES

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
05/06/21	10072347	I2113098	ARCH OF SELF LLC	CONTRACT FOR SERVICES; CHABOT	3,000.00
05/06/21	10072354	I2113100	BEDIONES CHRISTINE	CONTRACT FOR SERVICES; PANELIS	300.00
05/06/21	10072387	I2113102	JAMES BRIANA	CONTRACT FOR SERVICES; PANELIS	300.00
05/06/21	10072389	I2113099	KASITAZA ANNE	CONTRACT FOR SERVICES; PANELIS	300.00
05/06/21	10072400	I2113173	MICEK JESSE C	SERVICES	50.00
05/06/21	10072425	I2113057	SINGLETON MICHELLE N	SERVICE	300.00
05/06/21	10072434	I2113126	THE SASSY NATION	CONTRACT FOR SERVICES - PANELI	300.00
05/13/21	10072515	I2113417	BAY AREA COMMUNICATION AC	ASL INTERPRETING	360.00
05/13/21	10072516	I2113526	BGGS LIGHTING & GRIP	CONTRACT FOR SERVICES	300.00
05/13/21	10072552	I2113368	KESWEDER GENE J	SOFTBALL OFFICIAL-2 GAMES 4/23	290.00
05/13/21	10072568	I2113489	BAY AREA MODEL'S GUILD	MODELING	111.00
05/13/21	10072582	I2113331	TROTTER AUDREY P	CONTRACT FOR SERVICES - ACCRE	588.00
05/20/21	10072747	I2113916	KELLY CAMILLE	CONTRACT FOR SERVICES	135.00
05/20/21	10072747	I2113915	KELLY CAMILLE	CONTRACT FOR SERVICES	525.00
05/20/21	10072755	I2114083	MICEK JESSE C	SERVICE	50.00
05/20/21	10072758	I2114098	MURPHY TYRONE	SERVICES	560.00
05/20/21	10072766	I2114024	REYES YOSIMAR J	SERVICES	1,200.00
05/20/21	10072794	I2113905	WILLIAMS ROBERT R	CONTRACT FOR SERVICES; PROVIDE	270.00
05/27/21	10072953	I2114249	DAVIS AND DENT LLC	CONTRACT FOR SERVICES; ETHNIC	500.00
05/27/21	10072989	I2114299	BAY AREA MODEL'S GUILD	MODELING	111.00
05/27/21	10073040	I2114389	HOWELL JR. RUDOLPH	DIRECT THE RISE JAIL PROGRAM	2,100.00
05/27/21	10073160	I2114328	RBA CREATIVE LLC	SERVICE	3,181.82
					11,700.57

Accounts Payable Warrant
 From 01-MAY-2021 to 31-MAY-2021

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
05/06/21	!0008628	I2113148	CRAIG YVONNE W	CONFERENCE REGISTRATION REIMBU	150.00
05/13/21	10072522	I2113478	CHAPARRO GABRIEL E	ONLINE REGISTRATION REIMBURSEM	-300.00
05/13/21	10072522	I2113478	CHAPARRO GABRIEL E	ONLINE REGISTRATION REIMBURSEM	300.00
05/27/21	10073259	I2114323	WOO MARY	REGISTRATION REIMBURSEMENT	450.00
					600.00

Accounts Payable Warrant
 From 01-MAY-2021 to 31-MAY-2021

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
05/06/21	10072342	I2113059	ALTURA COMMUNICATION SOLU	OPEN PO FOR MOVES ADDS AND C	120.00
05/06/21	10072349	I2113097	AT & T	BAN: 9391012341 - 03.27.20201	23.74
05/06/21	10072423	I2113204	SHARPS SOLUTIONS LLC	HAZARDOUS WASTE	420.00
05/20/21	10072715	I2113922	ALTURA COMMUNICATION SOLU	FOR MOVES ADDS AND CHANGES	1,320.00
05/20/21	10072719	I2113903	AT & T	BAN: 9391012340 - 03.27.2021 -	465.42
05/27/21	10072881	I2114177	AT & T	BAN: 827397726 - 05.03.2021 -	2,867.11
05/27/21	10072882	I2114136	AT & T	BAN: 9391012347 - 04.13.2021 -	22.01
05/27/21	10072882	I2114146	AT & T	BAN: 9391012346 - 04.13.2021 -	22.01
05/27/21	10072882	I2114159	AT & T	BAN: 9391012348 - 04.13.2021 -	23.67
05/27/21	10073151	I2114316	PREMIER CHEMICAL	ENVIRONMENTAL MANAGEMENT SERVI	6,790.16
05/27/21	10073151	I2114315	PREMIER CHEMICAL	ENVIRONMENTAL MANAGEMENT SERVI	9,334.52
					21,408.64

Accounts Payable Warrant
 From 01-MAY-2021 to 31-MAY-2021

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
05/27/21	!0009001	I2114205	VENTEK INTERNATIONAL INC	OPEN PO FOR PARKING LOT DISPEN	5,268.71
05/13/21	10072574	I2113241	RICOH USA INC	SERVICES FROM 04/01-04/30/2021	105.05
05/13/21	10072574	I2113239	RICOH USA INC	SERVICES FROM 04/01-04/30/2021	6.71
05/13/21	10072574	I2113242	RICOH USA INC	SERVICES FROM 04/01-04/30/2021	.43
05/13/21	10072574	I2113243	RICOH USA INC	SERVICES FROM 03/31-04/29/2021	950.76
05/20/21	10072767	I2113892	RICOH USA INC	BILLING ERROR FOR INV 50611271	36.29
05/20/21	10072767	I2113890	RICOH USA INC	CREDIT FOR BILLING ERROR INV 5	-63.93
05/20/21	10072767	I2113894	RICOH USA INC	SERVICES FROM 01/01-03/31/2021	172.40
05/20/21	10072767	I2113889	RICOH USA INC	SERVICES FROM 04/01-06/30/2020	7.92
05/20/21	10072767	I2113896	RICOH USA INC	SERVICES FROM 01/01-03/31/2021	109.10
05/20/21	10072767	I2113891	RICOH USA INC	SERVICES FROM 07/01-09/30/2020	8.60
05/20/21	10072767	I2113885	RICOH USA INC	REBILL FOR SERVICES FROM 10/01	242.97
05/20/21	10072767	I2113884	RICOH USA INC	INVOICE 5058455789 BILLING ERR	-278.96
05/20/21	10072767	I2113886	RICOH USA INC	CREDIT FOR BILLING ERROR INV 5	-199.67
05/20/21	10072767	I2113887	RICOH USA INC	SERVICES FROM 01/01-03/31/2020	207.59
05/20/21	10072767	I2113888	RICOH USA INC	CREDIT FOR BILLING ERROR INV 5	-25.33
05/20/21	10072767	I2113895	RICOH USA INC	BILLING ERROR FOR INV 50617394	-172.40
05/20/21	10072767	I2113893	RICOH USA INC	SERVICES FROM 10/01-12/31/2020	38.01
05/27/21	10072869	I2114413	AMERICAN BEVERAGE EQUIPME	CHABOT COLL-ICE MACHINE SVC IN	593.41
					7,007.66

Accounts Payable Warrant
From 01-MAY-2021 to 31-MAY-2021

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
05/20/21	!0008976	I2113910	WILLIAMS SUSAN C	BUSINESS LUCH	481.14
05/20/21	!0008984	I2113914	OFFICE DEPOT INC.	ACCT 26212114 OFFICE SUPPLIES	60.20
05/06/21	10072385	I2113058	HWW. INC.	ADVERTISING JOB POSTING	780.00
05/06/21	10072385	I2113054	HWW. INC.	ADVERTISING JOB POSTING	780.00
05/06/21	10072410	I2113137	PHOENIX GROUP INFORMATION	AMOUNT DUE TO PHOENIX GROUP	26.00
05/06/21	10072410	I2113166	PHOENIX GROUP INFORMATION	AMOUNT DUE TO PHOENIX GROUP	256.55
05/06/21	10072416	I2113074	QUADIENT INC	METER RENTAL	830.79
05/06/21	10072419	I2113110	REVOLVING CASH FUND	REVOLVING FUND REIMBURSEMENT	1.35
05/13/21	10072558	I2113476	MCGRAW-HILL EDUCATION IN	ALEKS CORPORATION / ALEKS MATH	3,125.00
05/27/21	10072936	I2114411	COLLEGE OF MARIN	CHABOT COLLEGE ENTRY FEES 5/21	500.00
05/27/21	10073143	I2114305	PHOENIX GROUP INFORMATION	TOTAL DUE TO PHOENIX GROUP	95.00
					6,936.03

Accounts Payable Warrant
 From 01-MAY-2021 to 31-MAY-2021

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
05/06/21	10072419	I2113110	REVOLVING CASH FUND	REVOLVING FUND REIMBURSEMENT	63.00
05/06/21	10072419	I2113110	REVOLVING CASH FUND	REVOLVING FUND REIMBURSEMENT	33.00
05/06/21	10072419	I2113110	REVOLVING CASH FUND	REVOLVING FUND REIMBURSEMENT	33.00
05/06/21	10072419	I2113110	REVOLVING CASH FUND	REVOLVING FUND REIMBURSEMENT	33.00

					162.00

Accounts Payable Warrant
 From 01-MAY-2021 to 31-MAY-2021

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
05/20/21	!0008984	I2113914	OFFICE DEPOT INC.	ACCT 26212114 OFFICE SUPPLIES	9.70
05/20/21	!0008984	I2113914	OFFICE DEPOT INC.	ACCT 26212114 OFFICE SUPPLIES	52.80
					62.50

Accounts Payable Warrant
From 01-MAY-2021 to 31-MAY-2021

Location: District Office
Fund: Capital Projects Fund
Account: 5100 PERSONAL SERVICES

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
05/06/21	10072498	I2113222	DUTRA CERRO GRADEN INC	ASSET MNGMNT FEE-7600 DUBLIN B	3,000.00
05/06/21	10072498	I2113223	DUTRA CERRO GRADEN INC	ASSET MNGMNT FEE-7600 DUBLIN B	3,000.00
05/06/21	10072498	I2113225	DUTRA CERRO GRADEN INC	ASSET MNGMNT FEE-7600 DUBLIN B	3,000.00
05/06/21	10072498	I2113218	DUTRA CERRO GRADEN INC	ASSET MNGMNT FEE-7600 DUBLIN B	3,000.00
05/06/21	10072498	I2113219	DUTRA CERRO GRADEN INC	ASSET MNGMNT FEE-7600 DUBLIN B	3,000.00
05/06/21	10072498	I2113220	DUTRA CERRO GRADEN INC	ASSET MNGMNT FEE-7600 DUBLIN B	3,000.00
05/06/21	10072498	I2113216	DUTRA CERRO GRADEN INC	ASSET MNGMNT FEE-7600 DUBLIN B	3,000.00
05/06/21	10072498	I2113224	DUTRA CERRO GRADEN INC	ASSET MNGMNT FEE-7600 DUBLIN B	3,000.00
					24,000.00

Accounts Payable Warrant
From 01-MAY-2021 to 31-MAY-2021

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
05/06/21	10072480	I2113046	SOLANO COMMUNITY COLLEGE	10553 - TEXTBOOK REIMBURSEMENT	40,600.15
05/13/21	10072601	I2113694	CERRO COSO COMMUNITY COLL	10553 - REIMBURSEMENT	25,772.79
05/13/21	10072602	I2113271	CHAFFEY COMMUNITY COLLEGE	10553 - TEXTBOOK REIMBURSEMENT	17,444.88
05/13/21	10072625	I2113272	SOLANO COMMUNITY COLLEGE	10553 - TEXTBOOK REIMBURSEMENT	22,510.89
05/20/21	10072737	I2114096	FORENSIC ANALYTICAL CONSU	SERVICES THROUGH 05/11/2021	4,489.04
05/20/21	10072810	I2113854	COASTLINE COMMUNITY COLLE	10553 - TEXTBOOKS - TEXTBOOKS	59,586.05
05/20/21	10072811	I2113846	COLUMBIA COLLEGE	10553 - TEXTBOOK REIMBURSEMENT	36,753.47
05/20/21	10072817	I2114066	GALLEGOS ALEXANDRA	PURCHASE OF ONLINE GROUP GREET	42.00
05/20/21	10072831	I2113935	SOLANO COMMUNITY COLLEGE	SHORT PAID	1,000.00
05/27/21	10073275	I2114360	COASTLINE COMMUNITY COLLE	10553 - TEXTBOOKS - TEXTBOOKS	6,616.02
05/27/21	10073284	I2114362	SAN JOAQUIN DELTA COLLEGE	10553 - TEXTBOOK REIMBURSEMENT	10,812.91
					225,628.20

Accounts Payable Warrant
 From 01-MAY-2021 to 31-MAY-2021

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
05/06/21	!0008627	I2113177	COMBS TIMOTHY	10510 - MACC - WILL WORK AS MA	10,000.00
05/06/21	!0008630	I2113016	PONCE-BROWN KIMM	10541 - IEPI - ASSIST THE IEPI	5,795.00
05/06/21	!0008631	I2112949	ROLAND JOHNNY	10515 - TVCC - AS A VITA SITE	5,702.00
05/06/21	!0008632	I2112950	SMITH TIARRA D	10515 - TVCC - CAREER COACHING	3,200.00
05/06/21	!0008642	I2112989	KAI PARTNERS INC	10550 - DII - PROVIDE TECHNICA	156,535.00
05/06/21	!0008650	I2113000	SYMSOFT SOLUTIONS	10541 - IEPI - PROVIDE WEB CON	4,800.00
05/06/21	!0008650	I2112999	SYMSOFT SOLUTIONS	10541 - IEPI - PROVIDE WEB CON	4,800.00
05/06/21	!0008651	I2112952	TRIUMPH RESOURCE CENTER	10515 - TVCC - PROVIDE WORKFOR	2,068.00
05/06/21	!0008651	I2112951	TRIUMPH RESOURCE CENTER	10515 - TVCC - PROVIDE WORKFOR	4,224.00
05/13/21	!0008716	I2113233	CROSS ARIE	10542 - ADT - CONTRACT MANAGER	4,763.50
05/13/21	!0008802	I2113234	KOVALIK JULIETTE R	10542 - ADT - WILL ASSIST WITH	1,666.67
05/13/21	!0008802	I2113605	KOVALIK JULIETTE R	APRIL 1-APRIL 30 2021	3,348.32
05/13/21	!0008863	I2113600	PERRY MARK	APRIL 1-APRIL 30 2021	7,793.33
05/13/21	!0008882	I2113691	ROLAND JOHNNY	10515 - APRIL 2021 SERVICES	621.00
05/13/21	!0008898	I2113596	SMITH TIARRA D	10515 - SERVICES 4/19/21-4/30/	2,880.00
05/13/21	!0008904	I2113597	STEWARTZ TEZETA A	10541 - GENERAL INVOICING AND	19,789.98
05/13/21	!0008952	I2113628	AFRICAN AMERICAN MALE EDU	10549 - SERVICES	61,177.50
05/13/21	!0008960	I2113734	KAI PARTNERS INC	10544 - SERVICE	84,875.00
05/13/21	!0008968	I2113741	STRATEGIES 360 INC	10544 - SERVICE	8,403.00
05/20/21	!0008974	I2114063	SMITH TIARRA D	10515 - TVCC - CAREER COACHING	3,200.00
05/20/21	!0008980	I2114064	KAI PARTNERS INC	10550 - SERVICES	102,750.00
05/20/21	!0008983	I2113899	MISFIT	10544 - WEDD - WILL WORK ON NE	320,739.28
05/20/21	!0008985	I2114132	PIPELINES TO POSSIBILITIE	10541 - IEPI - PIPELINES TO PO	13,700.00
05/20/21	!0008988	I2114054	SYMSOFT SOLUTIONS	10541 - SERVICES	4,800.00
05/20/21	!0008988	I2113909	SYMSOFT SOLUTIONS	10549 - CCCC0 WEBSITE POST-LAU	2,250.00
05/20/21	!0008988	I2114059	SYMSOFT SOLUTIONS	10549 - SERVICES	6,600.00
05/27/21	!0008999	I2114391	SYMSOFT SOLUTIONS	10541 - IEPI - PROVIDE WEB CON	4,800.00
05/27/21	!0009000	I2114383	TRIUMPH RESOURCE CENTER	10515 - TVCC - PROVIDE WORKFOR	880.00
05/27/21	!0009000	I2114382	TRIUMPH RESOURCE CENTER	10515 - TVCC - PROVIDE WORKFOR	1,672.00

Accounts Payable Warrant
From 01-MAY-2021 to 31-MAY-2021

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
05/06/21	10072447	I2113018	ACCESS INGENUITY	10541 - IEPI - DOCUMENT REMEDI	1,250.00
05/06/21	10072449	I2113007	ANALYTICA CONSULTING LLC	10541 - IEPI - COORDINATE PLAN	7,525.00
05/06/21	10072450	I2113001	ARUTYUNYAN ARAKSYA	10552 - DSPTS - INTERMEDIARY BE	5,500.00
05/06/21	10072452	I2113003	CAPED	10552 - DSPTS - TRAINING AND SU	31,250.00
05/06/21	10072453	I2113125	CASAS	10543 - AEBG - FIRST YEAR OF T	94,333.33
05/06/21	10072454	I2113022	CENTER FOR APPLIED RESEAR	10549 - SEAP - PROVIDE EXPERTI	7,928.27
05/06/21	10072458	I2112993	FOUNDATION FOR CALIFORNIA	10541 - IEPI - PROVIDE RESEARC	75,000.00
05/06/21	10072459	I2112994	FOUNDATION FOR CALIFORNIA	10541 - IEPI - ADVANCING EQUIT	19,750.61
05/06/21	10072460	I2112996	FOUNDATION FOR CALIFORNIA	10541 - IEPI - PERFORM CODE MA	2,084.62
05/06/21	10072461	I2112998	FOUNDATION FOR CALIFORNIA	10541 - IEPI - PERFORM CODE MA	10,840.47
05/06/21	10072462	I2113015	FUTURE WORLD ENTERPRISES	IEPI - 10541 - REPORT ON ACTIO	2,212.50
05/06/21	10072463	I2113021	HARVEY DARCI E	10541 - IEPI - PROVIDE DATA AN	4,907.25
05/06/21	10072466	I2112992	INTERACT COMMUNICATIONS	10541 - IEPI - SUPPORT THE DIS	1,572.50
05/06/21	10072469	I2113004	LOS ANGELES COMMUNITY COL	10549 - SEAP - PROFESSIONAL DE	126,304.00
05/06/21	10072472	I2112995	PIPELINES TO POSSIBILITIE	10541 - IEPI - PIPELINES TO PO	13,715.00
05/06/21	10072473	I2113008	PRODUCTOPS INC.	10550 - DII/WEDD - MAINTENANCE	95,533.00
05/06/21	10072473	I2113010	PRODUCTOPS INC.	10543 - CAEP - MAKE IMPROVEMEN	105,000.00
05/06/21	10072473	I2113005	PRODUCTOPS INC.	10550-DII/SWP- TO CREATE REGIO	68,700.00
05/06/21	10072473	I2113006	PRODUCTOPS INC.	10550-DII/SWP- TO CREATE REGIO	47,200.00
05/06/21	10072474	I2112997	RP GROUP THE	10549 - SEAP - PHASE 7 MULTIPL	39,605.00
05/06/21	10072475	I2113023	RP GROUP THE	10549 - SEAP - PHASE 7 MULTIPL	46,465.00
05/06/21	10072476	I2113014	RUNYON SALTZMAN EINHORN	10541 - IEPI - PRODUCE VIDEOS	13,481.68
05/06/21	10072479	I2113020	SIERRA JOINT COMMUNITY CO	10541 - IEPI - DEVELOPMENT OF	47,268.30
05/06/21	10072481	I2112991	THE GALVIN GROUP LLC	10552 - DSPTS -WORKABILITY III	4,400.00
05/13/21	10072600	I2113228	CALIFORNIA STATE UNIVERSI	10541-IEPI G18 - CENTRAL VALLE	12,607.76
05/13/21	10072600	I2113226	CALIFORNIA STATE UNIVERSI	10541-IEPI G18 - CENTRAL VALLE	12,607.77
05/13/21	10072600	I2113227	CALIFORNIA STATE UNIVERSI	10541-IEPI G18 - CENTRAL VALLE	9,182.00
05/13/21	10072606	I2113728	FOUNDATION FOR CALIFORNIA	10543 - MARCH 2021 COSTS	22,120.71
05/13/21	10072607	I2113738	FOUNDATION FOR CALIFORNIA	10544 - FEBRUARY 2021 COSTS	3,343.87

Accounts Payable Warrant
From 01-MAY-2021 to 31-MAY-2021

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
05/13/21	10072608	I2113739	FOUNDATION FOR CALIFORNIA	10544 - MARCH 2021 COSTS	6,378.63
05/13/21	10072611	I2113229	HARVEY DARCIE E	10541 - IEPI - PROVIDE DATA AN	5,188.05
05/13/21	10072613	I2113652	INTERACT COMMUNICATIONS	10541 - GUIDED PATHWAYS MARCH	2,750.00
05/13/21	10072616	I2113645	NELSON MULLINS RILEY % SC	10549 - RETAINER FOR APRIL 202	10,000.00
05/13/21	10072617	I2113286	OPTIM COMMUNICATIONS LLC	10541 - IEPI - COMMUNICATIONS	6,667.00
05/13/21	10072619	I2113642	REGENTS OF THE UNIV OF CA	10549 - SEAP - GOVERNANCE OF A	828,584.22
05/13/21	10072621	I2113592	RP GROUP THE	10541 - 12/01/2020-12/31/2020	204,717.00
05/13/21	10072622	I2113235	RUNYON SALTZMAN EINHORN	1-542 - ADT - INCREASE AWARENE	115,758.28
05/13/21	10072623	I2113730	SACRAMENTO COUNTY OFFICE	10543 - SERVICE	119,645.51
05/13/21	10072627	I2113732	STOUGHTON SETH W	10544 - SERVICE	200.00
05/20/21	10072798	I2114087	ACCESS INGENUITY	10541 - IEPI - DOCUMENT REMEDI	6,750.00
05/20/21	10072798	I2114068	ACCESS INGENUITY	10541 - IEPI - DOCUMENT REMEDI	1,562.50
05/20/21	10072798	I2114079	ACCESS INGENUITY	10541 - IEPI - DOCUMENT REMEDI	4,677.30
05/20/21	10072801	I2114025	ANALYTICA CONSULTING LLC	10541 - SERVICES	9,450.00
05/20/21	10072804	I2114044	ARUTYUNYAN ARAKSYA	10552 - SERVICES	10,732.00
05/20/21	10072808	I2114061	CENTER FOR APPLIED RESEAR	10549 - SERVICES	23,295.00
05/20/21	10072813	I2114062	FOUNDATION FOR CALIFORNIA	10549 - SERVICES	282,900.00
05/20/21	10072814	I2114065	FOUNDATION FOR CALIFORNIA	10549 - SERVICES	17,250.00
05/20/21	10072815	I2114093	FOUNDATION FOR CALIFORNIA	10541 - IEPI - ADVANCING EQUIT	33,560.84
05/20/21	10072816	I2113944	FOUNDATION FOR GROSSMONT	10546 - GUIDED PATHWAYS - REGI	17,303.03
05/20/21	10072823	I2113901	NELSON MULLINS RILEY % SC	10549 - SEAP - FEDERAL LIAISON	10,000.00
05/20/21	10072825	I2114027	OPTIM COMMUNICATIONS LLC	10541 - SERVICES	6,667.00
05/20/21	10072826	I2114045	PALOMAR COLLEGE	10554 - TECHCONNECT VENDOR AGR	9,932.00
05/20/21	10072827	I2113882	REGALADO ELIAS M	10541 - IEPI - TECHNICAL ASSIS	2,962.50
05/20/21	10072832	I2114041	THE GALVIN GROUP LLC	10552 - SERVICES	2,200.00
05/20/21	10072833	I2114028	THE RALL GROUP LLC	10541 - SERVICES	4,167.00
05/27/21	10073274	I2114410	CCCSFAAA	10551 - SFAP - COSTS ASSOCIATE	4,928.57
05/27/21	10073278	I2114392	INFORMATIX INC	10550 - DII - PROJECT MANAGEME	22,620.00
05/27/21	10073281	I2114397	PIERSON AND ASSOCIATES	10551 - SFAP - LOCAL FINANCIAL	2,550.00

Accounts Payable Warrant
 From 01-MAY-2021 to 31-MAY-2021

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
05/27/21	10073281	I2114386	PIERSON AND ASSOCIATES	10551 - SFAP - LOCAL FINANCIAL	3,425.00
05/27/21	10073285	I2114396	SANTA CLARITA COMM COLLEG	10549- SEAP - PROFESSIONAL DEV	54,662.05
05/27/21	10073287	I2114365	UNIVERSITY OF TEXAS AT AU	10551 - SFAP - RAY MARSHALL CE	13,621.23
05/27/21	10073287	I2114367	UNIVERSITY OF TEXAS AT AU	10551 - SFAP - RAY MARSHALL CE	16,024.62
					3,639,651.55

Accounts Payable Warrant
 From 01-MAY-2021 to 31-MAY-2021

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
05/06/21	10072350	I2113072	ATIXA	INV #17171 / INV #17173 / INV	4,000.00
05/06/21	10072483	I2113017	WINDHAUSEN MARKETING LLC	10541 - IEPI - CONFERENCE WOR	4,800.00
05/13/21	10072628	I2113287	WINDHAUSEN MARKETING LLC	10541 - IEPI - CONFERENCE WOR	3,150.00
05/20/21	10072749	I2114108	LIEBERT CASSIDY & WHITMO	REGISTRATION (DRULEY & BETTS)	1,900.00
05/27/21	10073289	I2114395	WINDHAUSEN MARKETING LLC	10541 - IEPI - CONFERENCE WOR	10,500.00
					24,350.00

Accounts Payable Warrant
From 01-MAY-2021 to 31-MAY-2021Location: District Office
Fund: Self Insurance Fund
Account: 5400 INSURANCE

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
05/13/21	!0008657	I2113395	ALBERTSON KAREN O	MEDICARE REIMBURSEMENT	297.00
05/13/21	!0008658	I2113396	ALEGRE JOSE R	MEDICARE REIMBURSEMENT	148.50
05/13/21	!0008659	I2113397	ALEX DAN A	MEDICARE REIMBURSEMENT	545.90
05/13/21	!0008660	I2113398	ALLEN CLYDE T	MEDICARE REIMBURSEMENT	545.90
05/13/21	!0008661	I2113399	AMBRECHT ALLAN K	MEDICARE REIMBURSEMENT	220.20
05/13/21	!0008662	I2113400	AQUINO BENITO N	MEDICARE REIMBURSEMENT	297.00
05/13/21	!0008663	I2113401	ARNOLD CAROLYN L	MEDICARE REIMBURSEMENT	328.80
05/13/21	!0008664	I2113402	AYE DENNIS P	MEDICARE REIMBURSEMENT	292.00
05/13/21	!0008665	I2113403	BARAN FE L	MEDICARE REIMBURSEMENT	328.80
05/13/21	!0008666	I2113404	BARANOUSKAS CAROLYN S	MEDICARE REIMBURSEMENT	297.00
05/13/21	!0008667	I2113405	BARDE LINDA J	MEDICARE REIMBURSEMENT	440.40
05/13/21	!0008668	I2113406	BARNES STANLEY E	MEDICARE REIMBURSEMENT	148.50
05/13/21	!0008669	I2113407	BARTO KATHLEEN M	MEDICARE REIMBURSEMENT	148.50
05/13/21	!0008670	I2113408	BAUMANN CAROL A	MEDICARE REIMBURSEMENT	131.50
05/13/21	!0008671	I2113410	BELTRAN VICTORIA A	MEDICARE REIMBURSEMENT	148.50
05/13/21	!0008672	I2113411	BERLAND JOSEPH H	MEDICARE REIMBURSEMENT	874.60
05/13/21	!0008673	I2113412	BIGELOW ORA M	MEDICARE REIMBURSEMENT	297.00
05/13/21	!0008674	I2113413	BISH CONSTANCE A	MEDICARE REIMBURSEMENT	220.20
05/13/21	!0008675	I2113414	BLACK SARAH L	MEDICARE REIMBURSEMENT	297.00
05/13/21	!0008676	I2113416	BOERCKER DALE P	MEDICARE REIMBURSEMENT	437.30
05/13/21	!0008677	I2113418	BOKUVKA DANIEL R	MEDICARE REIMBURSEMENT	220.20
05/13/21	!0008678	I2113419	BOLICH KATHERINE A	MEDICARE REIMBURSEMENT	148.50
05/13/21	!0008679	I2113421	BRAGANZA AGNELLO F	MEDICARE REIMBURSEMENT	437.30
05/13/21	!0008680	I2113422	BREUER ROBERT F	MEDICARE REIMBURSEMENT	874.60
05/13/21	!0008681	I2113425	BROWN PATRICIA J	MEDICARE REIMBURSEMENT	297.00
05/13/21	!0008682	I2113428	BRUCE LINDELL R	MEDICARE REIMBURSEMENT	148.50
05/13/21	!0008683	I2113429	BRYSON JULIETTE A	MEDICARE REIMBURSEMENT	220.20
05/13/21	!0008684	I2113430	BUNDY STEVEN E	MEDICARE REIMBURSEMENT	437.30
05/13/21	!0008685	I2113431	BUSTAMANTE LYNN A	MEDICARE REIMBURSEMENT	148.50

Accounts Payable Warrant
From 01-MAY-2021 to 31-MAY-2021Location: District Office
Fund: Self Insurance Fund
Account: 5400 INSURANCE

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
05/13/21	!0008686	I2113432	BUTLER DAVID W	MEDICARE REIMBURSEMENT	440.40
05/13/21	!0008687	I2113433	CABRAL KEVAN A	MEDICARE REIMBURSEMENT	148.50
05/13/21	!0008688	I2113434	CADWALADER SHARON A	MEDICARE REIMBURSEMENT	297.00
05/13/21	!0008689	I2113435	CAGAANAN TERRY	MEDICARE REIMBURSEMENT	297.00
05/13/21	!0008690	I2113436	CAIN LARRY A	MEDICARE REIMBURSEMENT	328.80
05/13/21	!0008691	I2113437	CALDWELL DEBRA I	MEDICARE REIMBURSEMENT	742.50
05/13/21	!0008692	I2113438	CAMP LETTIE J	MEDICARE REIMBURSEMENT	297.00
05/13/21	!0008693	I2113439	CANTUA JANICE A	MEDICARE REIMBURSEMENT	297.00
05/13/21	!0008694	I2113440	CARR-NSHIMBA BRENDA A	MEDICARE REIMBURSEMENT	148.50
05/13/21	!0008695	I2113441	CARTER PEGGY C	MEDICARE REIMBURSEMENT	440.40
05/13/21	!0008696	I2113442	CEDILLO ARNULFO	MEDICARE REIMBURSEMENT	657.60
05/13/21	!0008697	I2113443	CEREFICE JOANN	MEDICARE REIMBURSEMENT	297.00
05/13/21	!0008698	I2113444	CHAUDHURI INDRANI D	MEDICARE REIMBURSEMENT	220.20
05/13/21	!0008699	I2113445	CHEN VICTOR W	MEDICARE REIMBURSEMENT	326.70
05/13/21	!0008700	I2113446	CHING AUDREY L	MEDICARE REIMBURSEMENT	297.00
05/13/21	!0008701	I2113447	CHIVINGTON GEORGIE A	MEDICARE REIMBURSEMENT	437.30
05/13/21	!0008702	I2113448	CHOY WIANA L	MEDICARE REIMBURSEMENT	880.80
05/13/21	!0008703	I2113449	CHRISTIANSEN DONALD E	MEDICARE REIMBURSEMENT	220.20
05/13/21	!0008704	I2113450	CHUN DESMOND K	MEDICARE REIMBURSEMENT	297.00
05/13/21	!0008705	I2113451	CHURCH JANE D	MEDICARE REIMBURSEMENT	437.30
05/13/21	!0008706	I2113455	CLARK NATHANAEL	MEDICARE REIMBURSEMENT	297.00
05/13/21	!0008707	I2113452	CLARK THOMAS C	MEDICARE REIMBURSEMENT	290.00
05/13/21	!0008708	I2113456	COLLINS ROBERT W	MEDICARE REIMBURSEMENT	657.60
05/13/21	!0008709	I2113457	CONWAY CAROL Y	MEDICARE REIMBURSEMENT	440.40
05/13/21	!0008710	I2113458	COOPER LYDIA E	MEDICARE REIMBURSEMENT	440.40
05/13/21	!0008711	I2113459	CORCORAN MARCIA L	MEDICARE REIMBURSEMENT	657.60
05/13/21	!0008712	I2113460	CORTESSIS PHOEBE E	MEDICARE REIMBURSEMENT	437.30
05/13/21	!0008713	I2113461	COTA SUSAN A	MEDICARE REIMBURSEMENT	545.90
05/13/21	!0008714	I2113462	COVINGTON JANET M	MEDICARE REIMBURSEMENT	297.00

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05/13/21	!0008715	I2113464	COX WILLIAM H	MEDICARE REIMBURSEMENT	178.20
05/13/21	!0008717	I2113465	CURRY ROBERT N	MEDICARE REIMBURSEMENT	297.00
05/13/21	!0008718	I2113466	DAHL ROBERT E	MEDICARE REIMBURSEMENT	130.50
05/13/21	!0008719	I2113467	DALE VALJEAN	MEDICARE REIMBURSEMENT	582.00
05/13/21	!0008720	I2113469	DAUBENMIRE GREGORY T	MEDICARE REIMBURSEMENT	148.50
05/13/21	!0008721	I2113470	DAVE TIMOTHY A	MEDICARE REIMBURSEMENT	220.20
05/13/21	!0008722	I2113471	DAVIS PETER K	MEDICARE REIMBURSEMENT	657.60
05/13/21	!0008723	I2113472	DAZHAN JOSEPH A	MEDICARE REIMBURSEMENT	297.00
05/13/21	!0008724	I2113540	DE ENRIQUEZ VERONICA E	MEDICARE REIMBURSEMENT	297.00
05/13/21	!0008725	I2113473	DELEON ARLENE K	MEDICARE REIMBURSEMENT	148.50
05/13/21	!0008726	I2113474	DELEON ELIZABETH V	MEDICARE REIMBURSEMENT	297.00
05/13/21	!0008727	I2113475	DIAS ELAINE T	MEDICARE REIMBURSEMENT	148.50
05/13/21	!0008728	I2113488	DOCKTER LAURIE J	MEDICARE REIMBURSEMENT	4,103.70
05/13/21	!0008729	I2113490	DUCEY GAIL A	MEDICARE REIMBURSEMENT	112.50
05/13/21	!0008730	I2113492	DUNCAN ANN H	MEDICARE REIMBURSEMENT	545.90
05/13/21	!0008731	I2113493	DUNN WILLIAM R	MEDICARE REIMBURSEMENT	440.40
05/13/21	!0008732	I2113494	EARNEY DEBORAH G	MEDICARE REIMBURSEMENT	297.00
05/13/21	!0008733	I2113496	EGUSA JERRY R	MEDICARE REIMBURSEMENT	440.40
05/13/21	!0008734	I2113497	ELY NEAL M	MEDICARE REIMBURSEMENT	545.90
05/13/21	!0008735	I2113498	ERESTAIN ED ANTONIO F	MEDICARE REIMBURSEMENT	148.50
05/13/21	!0008736	I2113499	ESQUIERDO EUGENE J	MEDICARE REIMBURSEMENT	286.00
05/13/21	!0008737	I2113500	ESQUIVEL DONNA L	MEDICARE REIMBURSEMENT	148.50
05/13/21	!0008738	I2113501	FERNANDEZ DELVIS A	MEDICARE REIMBURSEMENT	322.30
05/13/21	!0008739	I2113502	FERREIRA PAUL L	MEDICARE REIMBURSEMENT	297.00
05/13/21	!0008740	I2113503	FISHBAUGH LESLIE J	MEDICARE REIMBURSEMENT	125.50
05/13/21	!0008741	I2113504	FISHER MARIANN L	MEDICARE REIMBURSEMENT	297.00
05/13/21	!0008742	I2113506	FLORES JAIME J	MEDICARE REIMBURSEMENT	148.50
05/13/21	!0008743	I2113507	FRANCO HORTENCIA	MEDICARE REIMBURSEMENT	148.50
05/13/21	!0008744	I2113508	FRIEDEL GERALD D	MEDICARE REIMBURSEMENT	260.00

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05/13/21	!0008745	I2113509	FULLER THOMAS P	MEDICARE REIMBURSEMENT	437.30
05/13/21	!0008746	I2113510	GALAVIZ FELIX	MEDICARE REIMBURSEMENT	437.30
05/13/21	!0008747	I2113511	GALLARDO ARTHUR	MEDICARE REIMBURSEMENT	297.00
05/13/21	!0008748	I2113513	GALLIANO JOSEPHINE A	MEDICARE REIMBURSEMENT	299.60
05/13/21	!0008749	I2113514	GARCIA MELVA Y	MEDICARE REIMBURSEMENT	136.50
05/13/21	!0008750	I2113515	GARNHART DAVID L	MEDICARE REIMBURSEMENT	280.00
05/13/21	!0008751	I2113516	GENTILUOMO JOSEPH M	MEDICARE REIMBURSEMENT	297.00
05/13/21	!0008752	I2113517	GERRITS THOMAS L	MEDICARE REIMBURSEMENT	148.50
05/13/21	!0008753	I2113518	GERTON CONNIE J	MEDICARE REIMBURSEMENT	297.00
05/13/21	!0008754	I2113520	GILLIS CHRISTINE A	MEDICARE REIMBURSEMENT	1,091.80
05/13/21	!0008755	I2113521	GIOIA JAMES J	MEDICARE REIMBURSEMENT	440.40
05/13/21	!0008756	I2113522	GIOVANOLA MIREILLE R	MEDICARE REIMBURSEMENT	3,288.00
05/13/21	!0008757	I2113523	GIRE GERRY L	MEDICARE REIMBURSEMENT	428.10
05/13/21	!0008758	I2113539	GOETSCHER CHARLES T	MEDICARE REIMBURSEMENT	297.00
05/13/21	!0008759	I2113354	GOLOJUCH JANICE L	MEDICARE REIMBURSEMENT	328.80
05/13/21	!0008760	I2113541	HALLECK MICHAEL J	MEDICARE REIMBURSEMENT	148.50
05/13/21	!0008761	I2113542	HALLIDAY KAREN E	MEDICARE REIMBURSEMENT	657.60
05/13/21	!0008762	I2113543	HAMILTON ALENE H	MEDICARE REIMBURSEMENT	222.80
05/13/21	!0008763	I2113544	HAMMOND CHARLES W	MEDICARE REIMBURSEMENT	270.00
05/13/21	!0008764	I2113545	HANSON JUDITH K	MEDICARE REIMBURSEMENT	297.00
05/13/21	!0008765	I2113546	HARBIN CAREY E	MEDICARE REIMBURSEMENT	328.80
05/13/21	!0008766	I2113547	HARDY BARBARA W	MEDICARE REIMBURSEMENT	297.00
05/13/21	!0008767	I2113548	HARGISS MARY E	MEDICARE REIMBURSEMENT	148.50
05/13/21	!0008768	I2113549	HARVEY MIYO T	MEDICARE REIMBURSEMENT	440.40
05/13/21	!0008769	I2113550	HASHIMOTO KAREN K	MEDICARE REIMBURSEMENT	148.50
05/13/21	!0008770	I2113551	HAWKINSON DONNA S	MEDICARE REIMBURSEMENT	297.00
05/13/21	!0008771	I2113552	HERB RITA A	MEDICARE REIMBURSEMENT	148.50
05/13/21	!0008772	I2113553	HERNANDEZ RUBEN	MEDICARE REIMBURSEMENT	297.00
05/13/21	!0008773	I2113554	HICKS CYNTHIA G	MEDICARE REIMBURSEMENT	437.30

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05/13/21	!0008774	I2113555	HINCKLEY IRA LEE	MEDICARE REIMBURSEMENT	297.00
05/13/21	!0008775	I2113556	HIRAKI SUSAN K	MEDICARE REIMBURSEMENT	297.00
05/13/21	!0008776	I2113557	HODGSON FREDERICK G	MEDICARE REIMBURSEMENT	148.50
05/13/21	!0008777	I2113558	HOLLEMAN ROBERT M	MEDICARE REIMBURSEMENT	148.50
05/13/21	!0008778	I2113561	HONEYCUTT MARTHA A	MEDICARE REIMBURSEMENT	148.50
05/13/21	!0008779	I2113563	HSU ALICE F	MEDICARE REIMBURSEMENT	148.50
05/13/21	!0008780	I2113564	HUGHES ROBERT L	MEDICARE REIMBURSEMENT	148.50
05/13/21	!0008781	I2113566	HUNTER ROBERT G	MEDICARE REIMBURSEMENT	545.90
05/13/21	!0008782	I2113565	HUNT GAYLE J	MEDICARE REIMBURSEMENT	148.50
05/13/21	!0008783	I2113568	IMMISCH DIANA E	MEDICARE REIMBURSEMENT	148.50
05/13/21	!0008784	I2113570	JENNINGS HARRY H	MEDICARE REIMBURSEMENT	297.00
05/13/21	!0008785	I2113571	JEUITT IRENE M	MEDICARE REIMBURSEMENT	148.50
05/13/21	!0008786	I2113573	JOHNS GREGORY S	MEDICARE REIMBURSEMENT	148.50
05/13/21	!0008787	I2113574	JOLLY KEITH E	MEDICARE REIMBURSEMENT	121.50
05/13/21	!0008788	I2113576	JONES ANN A	MEDICARE REIMBURSEMENT	148.50
05/13/21	!0008789	I2113578	JOSEPH JAMES F	MEDICARE REIMBURSEMENT	437.30
05/13/21	!0008790	I2113580	KASER KATHLEEN P	MEDICARE REIMBURSEMENT	148.50
05/13/21	!0008791	I2113581	KASHIWAMURA MITSUKO	MEDICARE REIMBURSEMENT	148.50
05/13/21	!0008792	I2113582	KAYE THEODORE J	MEDICARE REIMBURSEMENT	440.40
05/13/21	!0008793	I2113587	KEELING-HAINES PATRICIA A	MEDICARE REIMBURSEMENT	220.20
05/13/21	!0008794	I2113588	KEICK SHARON R	MEDICARE REIMBURSEMENT	148.50
05/13/21	!0008795	I2113589	KERNES NORMA L	MEDICARE REIMBURSEMENT	148.50
05/13/21	!0008796	I2113590	KEUNE CYNTHIA M	MEDICARE REIMBURSEMENT	148.50
05/13/21	!0008797	I2113591	KHLAT-GEORGE MARY W	MEDICARE REIMBURSEMENT	148.50
05/13/21	!0008798	I2113599	KINT ROBERT E	MEDICARE REIMBURSEMENT	148.50
05/13/21	!0008799	I2113601	KLAMM MIKE	MEDICARE REIMBURSEMENT	148.50
05/13/21	!0008800	I2113603	KLASCHUS CANDACE L	MEDICARE REIMBURSEMENT	144.60
05/13/21	!0008801	I2113606	KOLB MARCIA S	MEDICARE REIMBURSEMENT	279.60
05/13/21	!0008803	I2113607	KRUEG KAAREN A	MEDICARE REIMBURSEMENT	549.00

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05/13/21	!0008805	I2113608	KUWABARA JOSEPH	MEDICARE REIMBURSEMENT	440.40
05/13/21	!0008806	I2113609	LANDRE JAMES L	MEDICARE REIMBURSEMENT	440.40
05/13/21	!0008807	I2113611	LAURELLA MARIETTA	MEDICARE REIMBURSEMENT	148.50
05/13/21	!0008808	I2113613	LAWRENCE BARBARA L	MEDICARE REIMBURSEMENT	297.00
05/13/21	!0008809	I2113615	LEAL-LOPEZ CONNIE	MEDICARE REIMBURSEMENT	148.50
05/13/21	!0008810	I2113616	LEGASPI EPIFANIO S	MEDICARE REIMBURSEMENT	297.00
05/13/21	!0008811	I2113617	LILJEDAHL RONALD E	MEDICARE REIMBURSEMENT	256.00
05/13/21	!0008812	I2113618	LO ALICE P	MEDICARE REIMBURSEMENT	657.60
05/13/21	!0008813	I2113619	LOFFT CHARLOTTE E	MEDICARE REIMBURSEMENT	1,091.80
05/13/21	!0008814	I2113620	LONG H. ASHLEY	MEDICARE REIMBURSEMENT	657.60
05/13/21	!0008815	I2113624	MACHADO LOIS N	MEDICARE REIMBURSEMENT	328.80
05/13/21	!0008816	I2113622	MACINTOSH STEPHNE J	MEDICARE REIMBURSEMENT	148.50
05/13/21	!0008817	I2113625	MALDONADO AZIMINIA RACHEL	MEDICARE REIMBURSEMENT	297.00
05/13/21	!0008818	I2113627	MALONEY MARGARET E	MEDICARE REIMBURSEMENT	657.60
05/13/21	!0008819	I2113629	MANSOURIA MARILYN H	MEDICARE REIMBURSEMENT	148.50
05/13/21	!0008820	I2113631	MARA WALTER T	MEDICARE REIMBURSEMENT	297.00
05/13/21	!0008821	I2113632	MARCHAN RAYMOND	MEDICARE REIMBURSEMENT	297.00
05/13/21	!0008822	I2113634	MARKER EUGENE F	MEDICARE REIMBURSEMENT	297.00
05/13/21	!0008823	I2113635	MARQUIS MARILYN M	MEDICARE REIMBURSEMENT	220.20
05/13/21	!0008824	I2113637	MARUYAMA VIRGINIA E	MEDICARE REIMBURSEMENT	220.20
05/13/21	!0008825	I2113638	MATSUDA MELINDA K	MEDICARE REIMBURSEMENT	874.60
05/13/21	!0008826	I2113644	MAYER BRUCE E	MEDICARE REIMBURSEMENT	328.80
05/13/21	!0008827	I2113640	MAY SUSAN H	MEDICARE REIMBURSEMENT	440.40
05/13/21	!0008828	I2113649	MC CAULEY CARMEN L	MEDICARE REIMBURSEMENT	297.00
05/13/21	!0008829	I2113653	MC DANIEL CHRISTINE L	MEDICARE REIMBURSEMENT	437.30
05/13/21	!0008830	I2113655	MC DONALD WILLIAM A	MEDICARE REIMBURSEMENT	440.40
05/13/21	!0008831	I2113657	MC DONNELL NAN V	MEDICARE REIMBURSEMENT	297.00
05/13/21	!0008832	I2113646	MCALLISTER KARI S	MEDICARE REIMBURSEMENT	148.50
05/13/21	!0008833	I2113647	MCCARTHY WILLIAM G	MEDICARE REIMBURSEMENT	297.00

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05/13/21	!0008834	I2113651	McCLENDON MARY F	MEDICARE REIMBURSEMENT	148.50
05/13/21	!0008835	I2113659	MCGRATH PATRICIA R	MEDICARE REIMBURSEMENT	545.90
05/13/21	!0008837	I2113660	METHE JEANNINE P	MEDICARE REIMBURSEMENT	657.60
05/13/21	!0008838	I2113661	MILANESE DONALD R	MEDICARE REIMBURSEMENT	657.60
05/13/21	!0008839	I2113663	MILLER BETTINA	MEDICARE REIMBURSEMENT	220.20
05/13/21	!0008840	I2113664	MINO MARY M	MEDICARE REIMBURSEMENT	148.50
05/13/21	!0008841	I2113665	MIZE NAOMA L	MEDICARE REIMBURSEMENT	545.90
05/13/21	!0008842	I2113667	MOFIDI ZAHRA F	MEDICARE REIMBURSEMENT	437.30
05/13/21	!0008843	I2113668	MOGLE ROSEMARY L	MEDICARE REIMBURSEMENT	148.50
05/13/21	!0008844	I2113666	MO JEANETTE	MEDICARE REIMBURSEMENT	437.30
05/13/21	!0008845	I2113669	MOORE NORMA L	MEDICARE REIMBURSEMENT	328.80
05/13/21	!0008846	I2113676	MORRISSEY BARBARA J	MEDICARE REIMBURSEMENT	437.30
05/13/21	!0008847	I2113685	MUNGER MONICA R	MEDICARE REIMBURSEMENT	146.50
05/13/21	!0008848	I2113687	NATTINGER PEYTON P	MEDICARE REIMBURSEMENT	437.30
05/13/21	!0008849	I2113688	NICHOLSON KAY C	MEDICARE REIMBURSEMENT	148.50
05/13/21	!0008850	I2113690	NOVAK JANICE V	MEDICARE REIMBURSEMENT	657.60
05/13/21	!0008851	I2113692	NOYES ROGER C	MEDICARE REIMBURSEMENT	220.20
05/13/21	!0008852	I2113712	O'TOOLE JUDITHANN	MEDICARE REIMBURSEMENT	297.00
05/13/21	!0008853	I2113714	OWYOUNG BRIAN H	MEDICARE REIMBURSEMENT	440.40
05/13/21	!0008854	I2113723	PAHULU TALAHIVA	MEDICARE REIMBURSEMENT	220.20
05/13/21	!0008855	I2113725	PAPACHRISTOS ZACK G	MEDICARE REIMBURSEMENT	545.90
05/13/21	!0008856	I2113726	PARADA RAMON C	MEDICARE REIMBURSEMENT	220.20
05/13/21	!0008857	I2113727	PASCOA ORLANDO S	MEDICARE REIMBURSEMENT	545.90
05/13/21	!0008858	I2113729	PATCHIN STEVE D	MEDICARE REIMBURSEMENT	297.00
05/13/21	!0008859	I2113731	PAZ JEANNETTE G	MEDICARE REIMBURSEMENT	119.50
05/13/21	!0008860	I2113733	PEIFER LINDA L	MEDICARE REIMBURSEMENT	328.80
05/13/21	!0008861	I2113735	PEJMAN H. COLIN	MEDICARE REIMBURSEMENT	297.00
05/13/21	!0008862	I2113736	PEJMAN SHIRLEY A	MEDICARE REIMBURSEMENT	220.20
05/13/21	!0008864	I2113740	PHILLIPS WAYNE A	MEDICARE REIMBURSEMENT	293.10

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05/13/21	!0008865	I2113742	PICHT ROBERT D	MEDICARE REIMBURSEMENT	297.00
05/13/21	!0008866	I2113377	PIHL KAREN B	MEDICARE REIMBURSEMENT	657.60
05/13/21	!0008867	I2113743	PIMENTAL JOSEPH	MEDICARE REIMBURSEMENT	297.00
05/13/21	!0008868	I2113463	PINIO NANCY L	MEDICARE REIMBURSEMENT	545.90
05/13/21	!0008869	I2113744	PLONDKE DONALD L	MEDICARE REIMBURSEMENT	148.50
05/13/21	!0008870	I2113747	POHL PATRICK L	MEDICARE REIMBURSEMENT	457.80
05/13/21	!0008871	I2113750	PRATER ROBERT E	MEDICARE REIMBURSEMENT	742.50
05/13/21	!0008872	I2113751	PYZER LINDA K	MEDICARE REIMBURSEMENT	148.50
05/13/21	!0008873	I2113754	RAVEICA DAN	MEDICARE REIMBURSEMENT	297.00
05/13/21	!0008874	I2113759	REDING CONNIE L	MEDICARE REIMBURSEMENT	297.00
05/13/21	!0008875	I2113760	RHEINHEIMER SOPHIE C	MEDICARE REIMBURSEMENT	545.90
05/13/21	!0008876	I2113764	RICHARDSON JULEE J	MEDICARE REIMBURSEMENT	148.50
05/13/21	!0008877	I2113767	RIOS SONIA A	MEDICARE REIMBURSEMENT	148.50
05/13/21	!0008878	I2113769	RIVERA MARY L	MEDICARE REIMBURSEMENT	148.50
05/13/21	!0008879	I2113772	ROBERTS CYNTHIA M	MEDICARE REIMBURSEMENT	297.00
05/13/21	!0008880	I2113775	ROCKEMANN EUGENE F	MEDICARE REIMBURSEMENT	328.80
05/13/21	!0008881	I2113776	RODDAN MARGARET P	MEDICARE REIMBURSEMENT	297.00
05/13/21	!0008883	I2113777	ROSEN-SIMON ZINA L	MEDICARE REIMBURSEMENT	1,091.80
05/13/21	!0008884	I2113778	RUMELHART JIMMY A	MEDICARE REIMBURSEMENT	148.50
05/13/21	!0008885	I2113779	SAGE GEORGE A	MEDICARE REIMBURSEMENT	145.50
05/13/21	!0008886	I2113780	SALLAZ JOSEPHINE M	MEDICARE REIMBURSEMENT	148.50
05/13/21	!0008887	I2113781	SANCHEZ MARION A	MEDICARE REIMBURSEMENT	90.50
05/13/21	!0008888	I2113782	SCHUMACHER MARGARET A	MEDICARE REIMBURSEMENT	220.20
05/13/21	!0008889	I2113784	SEGEDY JULIE A	MEDICARE REIMBURSEMENT	220.20
05/13/21	!0008890	I2113785	SELF RUTHIE L	MEDICARE REIMBURSEMENT	280.00
05/13/21	!0008891	I2113786	SELLARS LOISANN M	MEDICARE REIMBURSEMENT	297.00
05/13/21	!0008892	I2113787	SEVERUD ORDEAN G	MEDICARE REIMBURSEMENT	297.00
05/13/21	!0008893	I2113788	SHERRY MICHELLE E	MEDICARE REIMBURSEMENT	220.20
05/13/21	!0008894	I2113789	SIMS FREDERICK	MEDICARE REIMBURSEMENT	268.00

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05/13/21	!0008895	I2113792	SIMS JOHN H	MEDICARE REIMBURSEMENT	148.50
05/13/21	!0008896	I2113793	SKILES DONALD K	MEDICARE REIMBURSEMENT	148.50
05/13/21	!0008897	I2113794	SMITH BILLY A	MEDICARE REIMBURSEMENT	328.80
05/13/21	!0008899	I2113795	SMYTHE MARK C	MEDICARE REIMBURSEMENT	148.50
05/13/21	!0008900	I2113796	SOLES JAMES B	MEDICARE REIMBURSEMENT	545.90
05/13/21	!0008901	I2113797	SPONSLER LUCY A	MEDICARE REIMBURSEMENT	415.80
05/13/21	!0008902	I2113798	STEMPIN ROSALIE J	MEDICARE REIMBURSEMENT	148.50
05/13/21	!0008905	I2113799	STICKNEY SALLY A	MEDICARE REIMBURSEMENT	297.00
05/13/21	!0008906	I2113800	STRAIGHT MARY A	MEDICARE REIMBURSEMENT	148.50
05/13/21	!0008907	I2113801	STUBBLEBINE CYNTHIA S	MEDICARE REIMBURSEMENT	147.50
05/13/21	!0008908	I2113802	SUHR DAVID A	MEDICARE REIMBURSEMENT	297.00
05/13/21	!0008909	I2113803	SULTAN SVETLANA	MEDICARE REIMBURSEMENT	148.50
05/13/21	!0008910	I2113804	SWAMY PUSHPA W	MEDICARE REIMBURSEMENT	297.00
05/13/21	!0008911	I2113805	SWANSON LINDA L	MEDICARE REIMBURSEMENT	147.50
05/13/21	!0008912	I2113806	TANNER MILTON	MEDICARE REIMBURSEMENT	297.00
05/13/21	!0008913	I2113807	TENBRINK ARTHUR S	MEDICARE REIMBURSEMENT	271.00
05/13/21	!0008914	I2113808	THOMAS MAGUERITE	MEDICARE REIMBURSEMENT	328.80
05/13/21	!0008915	I2113809	THRELFALL WILLIAM E	MEDICARE REIMBURSEMENT	297.00
05/13/21	!0008917	I2113810	TONG MICHELLE Y	MEDICARE REIMBURSEMENT	148.50
05/13/21	!0008918	I2113811	TONG SUSAN A	MEDICARE REIMBURSEMENT	328.80
05/13/21	!0008919	I2113812	TRETHAN SHARON M	MEDICARE REIMBURSEMENT	440.40
05/13/21	!0008920	I2113813	TRIPOD CHRISTINE E	MEDICARE REIMBURSEMENT	148.50
05/13/21	!0008921	I2113814	UCHIYAMA KENT L	MEDICARE REIMBURSEMENT	149.80
05/13/21	!0008922	I2113815	VALLELY JANE	MEDICARE REIMBURSEMENT	437.30
05/13/21	!0008924	I2113816	VETTERS JUDITH A	MEDICARE REIMBURSEMENT	148.50
05/13/21	!0008925	I2113817	VICIAN ELIZABETH O	MEDICARE REIMBURSEMENT	220.20
05/13/21	!0008926	I2113818	VICTORIA GILBERTO N	MEDICARE REIMBURSEMENT	148.50
05/13/21	!0008927	I2113819	VIGIL DAVID B	MEDICARE REIMBURSEMENT	148.50
05/13/21	!0008928	I2113820	VIRGILIO JEANNE M	MEDICARE REIMBURSEMENT	297.00

Accounts Payable Warrant
From 01-MAY-2021 to 31-MAY-2021Location: District Office
Fund: Self Insurance Fund
Account: 5400 INSURANCE

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
05/13/21	!0008929	I2113821	WAH ANITA J	MEDICARE REIMBURSEMENT	220.20
05/13/21	!0008930	I2113822	WARREN CHERYL L	MEDICARE REIMBURSEMENT	440.40
05/13/21	!0008931	I2113823	WATT GORDON J	MEDICARE REIMBURSEMENT	297.00
05/13/21	!0008932	I2113824	WAYNE MARK N	MEDICARE REIMBURSEMENT	270.00
05/13/21	!0008933	I2113825	WENTZ PEGGY A	MEDICARE REIMBURSEMENT	148.50
05/13/21	!0008934	I2113827	WESTERGARD RAY K	MEDICARE REIMBURSEMENT	144.50
05/13/21	!0008935	I2113826	WEST FRANK E	MEDICARE REIMBURSEMENT	124.50
05/13/21	!0008936	I2113828	WICKENS JAMES F	MEDICARE REIMBURSEMENT	230.00
05/13/21	!0008937	I2113829	WIEMER ERNA G	MEDICARE REIMBURSEMENT	148.50
05/13/21	!0008938	I2113830	WILSON BURNIEROSE L	MEDICARE REIMBURSEMENT	220.20
05/13/21	!0008939	I2113831	WINEGARNER JANICE E	MEDICARE REIMBURSEMENT	297.00
05/13/21	!0008940	I2113832	WISEMAN ROBERT R	MEDICARE REIMBURSEMENT	282.00
05/13/21	!0008941	I2113833	WODYKA SYLVIA R	MEDICARE REIMBURSEMENT	148.50
05/13/21	!0008942	I2113834	WOOD ROBERT J	MEDICARE REIMBURSEMENT	282.00
05/13/21	!0008943	I2113835	WOOD ROYCE A	MEDICARE REIMBURSEMENT	445.50
05/13/21	!0008944	I2113836	WORTHINGTON BARBARA J	MEDICARE REIMBURSEMENT	742.50
05/13/21	!0008945	I2113837	WRIGHT NANCY A	MEDICARE REIMBURSEMENT	220.20
05/13/21	!0008946	I2113838	YAMASAKI CARL K	MEDICARE REIMBURSEMENT	297.00
05/13/21	!0008947	I2113839	YEAGER SHERRI A	MEDICARE REIMBURSEMENT	297.00
05/13/21	!0008948	I2113841	YOUNG D. ADAM	MEDICARE REIMBURSEMENT	440.40
05/13/21	!0008949	I2113840	YOUNG JUDY J	MEDICARE REIMBURSEMENT	415.80
05/13/21	!0008950	I2113842	ZUIDEMA LINDA K	MEDICARE REIMBURSEMENT	148.50
05/13/21	!0008951	I2113843	ZWEIFEL LINDA J	MEDICARE REIMBURSEMENT	143.50
05/06/21	10072484	I2113076	ANTHEM BLUE CROSS	5/21 57984A/RETIREE	20,666.10
05/06/21	10072484	I2113076	ANTHEM BLUE CROSS	5/21 57984A/RETIREE	56,911.73
05/06/21	10072484	I2113076	ANTHEM BLUE CROSS	5/21 57984A/RETIREE	57,395.75
05/06/21	10072485	I2113077	ANTHEM BLUE CROSS	5/21 200103M001/RETIREE	100,239.20
05/06/21	10072486	I2113078	ANTHEM BLUE CROSS	5/21 200103M001/RETIREE	7,821.45
05/06/21	10072486	I2113078	ANTHEM BLUE CROSS	5/21 200103M001/RETIREE	43,650.56

Accounts Payable Warrant
From 01-MAY-2021 to 31-MAY-2021Location: District Office
Fund: Self Insurance Fund
Account: 5400 INSURANCE

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
05/13/21	10072629	I2113332	ADAMS JAMES H	MEDICARE REIMBURSEMENT	297.00
05/13/21	10072630	I2113333	AGUIAR LAWRENCE F	MEDICARE REIMBURSEMENT	326.70
05/13/21	10072631	I2113334	BEERS NANCY E	MEDICARE REIMBURSEMENT	297.00
05/13/21	10072632	I2113335	BISHOP JACK W	MEDICARE REIMBURSEMENT	281.00
05/13/21	10072633	I2113336	BOND D STAREEA S	MEDICARE REIMBURSEMENT	742.50
05/13/21	10072634	I2113337	BOOKER MICHAEL D	MEDICARE REIMBURSEMENT	148.50
05/13/21	10072635	I2113338	BOTELHO RICHARD E	MEDICARE REIMBURSEMENT	428.10
05/13/21	10072636	I2113339	BRESLAUER RUSSELL L	MEDICARE REIMBURSEMENT	297.00
05/13/21	10072637	I2113340	BURNSIDE PATRICIA A	MEDICARE REIMBURSEMENT	148.50
05/13/21	10072638	I2113341	BUTI DEBORAH A	MEDICARE REIMBURSEMENT	220.20
05/13/21	10072639	I2113342	CAPPA DONALD	MEDICARE REIMBURSEMENT	297.00
05/13/21	10072640	I2113343	CHAMBERLAND GARY R	MEDICARE REIMBURSEMENT	148.50
05/13/21	10072641	I2113344	COLON DIANNE J	MEDICARE REIMBURSEMENT	148.50
05/13/21	10072642	I2113345	CORBETT RUTH A	MEDICARE REIMBURSEMENT	220.20
05/13/21	10072643	I2113346	CORMIER VANESSA	MEDICARE REIMBURSEMENT	220.20
05/13/21	10072644	I2113347	COSTA THERESA M	MEDICARE REIMBURSEMENT	297.00
05/13/21	10072645	I2113348	DAPRATO STEVEN L	MEDICARE REIMBURSEMENT	278.00
05/13/21	10072646	I2113349	DOLIN DARRELL L	MEDICARE REIMBURSEMENT	148.50
05/13/21	10072647	I2113350	EATON DON C	MEDICARE REIMBURSEMENT	273.00
05/13/21	10072648	I2113351	ESTRADA ELEANOR L	MEDICARE REIMBURSEMENT	148.50
05/13/21	10072649	I2113386	FELDMAN RUTH S	MEDICARE REIMBURSEMENT	102.50
05/13/21	10072650	I2113352	FOCHA JUANITA R	MEDICARE REIMBURSEMENT	328.80
05/13/21	10072651	I2113353	GOLDEN CAROL J	MEDICARE REIMBURSEMENT	220.20
05/13/21	10072652	I2113355	GRAVINO LESLIE D	MEDICARE REIMBURSEMENT	297.00
05/13/21	10072653	I2113356	HARRIS ANNIE R	MEDICARE REIMBURSEMENT	148.50
05/13/21	10072654	I2113357	HEALEY JAMES A	MEDICARE REIMBURSEMENT	266.00
05/13/21	10072655	I2113358	HOLLOWAY JOHN L	MEDICARE REIMBURSEMENT	297.00
05/13/21	10072656	I2113359	JACOBSEN SHARI L	MEDICARE REIMBURSEMENT	148.50
05/13/21	10072657	I2113361	JOHNSON SYLVESTER	MEDICARE REIMBURSEMENT	148.50

Accounts Payable Warrant
From 01-MAY-2021 to 31-MAY-2021Location: District Office
Fund: Self Insurance Fund
Account: 5400 INSURANCE

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
05/13/21	10072658	I2113362	JUDSON KYLE T	MEDICARE REIMBURSEMENT	148.50
05/13/21	10072659	I2113363	KENNERLY CECELIA J	MEDICARE REIMBURSEMENT	440.40
05/13/21	10072660	I2113364	KENT LELAND F	MEDICARE REIMBURSEMENT	440.40
05/13/21	10072661	I2113365	KLING DEBRA K	MEDICARE REIMBURSEMENT	594.00
05/13/21	10072662	I2113366	KOMISAR JOHN A	MEDICARE REIMBURSEMENT	289.60
05/13/21	10072663	I2113367	KONRAD MARTHA K	MEDICARE REIMBURSEMENT	148.50
05/13/21	10072664	I2113369	LAVINE JAMES A	MEDICARE REIMBURSEMENT	148.50
05/13/21	10072665	I2113370	LEONARDI DANIEL J	MEDICARE REIMBURSEMENT	440.40
05/13/21	10072666	I2113371	LYONS JAMES W	MEDICARE REIMBURSEMENT	297.00
05/13/21	10072667	I2113372	MATTHEWS JAMES E	MEDICARE REIMBURSEMENT	148.50
05/13/21	10072668	I2113374	MCCOY JANE C	MEDICARE REIMBURSEMENT	220.20
05/13/21	10072669	I2113375	MOORE GAILA A	MEDICARE REIMBURSEMENT	220.20
05/13/21	10072670	I2113376	PERRY KEITH A	MEDICARE REIMBURSEMENT	415.80
05/13/21	10072671	I2113383	PETTIS PEGGY R	MEDICARE REIMBURSEMENT	3,361.20
05/13/21	10072672	I2113378	POLVOROSA ISABEL G	MEDICARE REIMBURSEMENT	148.50
05/13/21	10072673	I2113379	RHODES MARILYN M	MEDICARE REIMBURSEMENT	148.50
05/13/21	10072674	I2113380	ROBERTS MADGIE F	MEDICARE REIMBURSEMENT	148.50
05/13/21	10072675	I2113381	ROSE KARIN J	MEDICARE REIMBURSEMENT	297.00
05/13/21	10072676	I2113382	ROSS KEN	MEDICARE REIMBURSEMENT	220.20
05/13/21	10072677	I2113384	SILVA STEVEN J	MEDICARE REIMBURSEMENT	297.00
05/13/21	10072678	I2113385	SOLOMON RICHARD I	MEDICARE REIMBURSEMENT	297.00
05/13/21	10072679	I2113387	STUDLEY G. NEILL	MEDICARE REIMBURSEMENT	289.00
05/13/21	10072680	I2113388	TARTE MARK S	MEDICARE REIMBURSEMENT	297.00
05/13/21	10072681	I2113389	TAYLOR RANDOLPH J	MEDICARE REIMBURSEMENT	148.50
05/13/21	10072682	I2113390	THOMSEN ROBERT W	MEDICARE REIMBURSEMENT	440.40
05/13/21	10072683	I2113391	TWOMEY MARY J	MEDICARE REIMBURSEMENT	297.00
05/13/21	10072684	I2113392	VECCHIARELLI CARLO E	MEDICARE REIMBURSEMENT	1,091.80
05/13/21	10072685	I2113393	WILLITS VICTOR W	MEDICARE REIMBURSEMENT	545.90
05/13/21	10072686	I2113394	YEO RICHARD D	MEDICARE REIMBURSEMENT	148.50

Accounts Payable Warrant
 From 01-MAY-2021 to 31-MAY-2021

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
05/27/21	10073290	I2114429	KAISER FOUNDATION HEALTH	6/21 15019-AA-10/RETIREE	2,212.98
05/27/21	10073291	I2114424	KAISER FOUNDATION HEALTH	6/21 421-0001/RETIREE	111,958.23
05/27/21	10073292	I2114426	KAISER FOUNDATION HEALTH	6/21 421-0003/RETIREE	75,836.83
05/27/21	10073293	I2114427	KAISER FOUNDATION HEALTH	6/21 421-0005/RETIREE	8,627.55
05/27/21	10073294	I2114428	KAISER FOUNDATION HEALTH	6/21 15349-01-16/RETIREE	4,694.00
05/27/21	10073295	I2114430	KAISER FOUNDATION HEALTH	6/21 3407-0028/RETIREE	811.10
					606,107.48

Accounts Payable Warrant
From 01-MAY-2021 to 31-MAY-2021

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
05/06/21	!0008635	I2113094	ENVOY PLAN SERVICES	HRA EMPLOYER CONTRIBUTION FOR	81,765.00
05/06/21	10072345	I2113075	ANTHEM BLUE CROSS	5/21 57984A/ACTIVE	6,669.96
05/06/21	10072345	I2113075	ANTHEM BLUE CROSS	5/21 57984A/ACTIVE	294,239.19
05/06/21	10072345	I2113075	ANTHEM BLUE CROSS	5/21 57984A/ACTIVE	124,031.16
05/27/21	10073051	I2114422	KAISER FOUNDATION HEALTH	6/21 421-0002/ACTIVE	563,734.71
05/27/21	10073052	I2114423	KAISER FOUNDATION HEALTH	6/21 421-0004/ACTIVE	282,788.90
					1,353,228.92

Accounts Payable Warrant
 From 01-MAY-2021 to 31-MAY-2021

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
05/27/21	!0008997	I2114206	PIPS	PIPS CONTRIBUTION SEQUENCE 95*	116,330.25
					116,330.25

Accounts Payable Warrant
From 01-MAY-2021 to 31-MAY-2021

Location: District Office
Fund: Unrestricted General Fund
Account: 3700 ARS

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
05/06/21	!0008652	I2113095	US Bank	PARS PAYMENT FOR APRIL 2021 PA	9,272.02
					9,272.02

Accounts Payable Warrant
 From 01-MAY-2021 to 31-MAY-2021

Location: District Office
 Fund: Unrestricted General Fund
 Account: 3900 OTHER BENEFITS

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
05/20/21	10008973	I2106724	MAXWELL JASON M	ENROLLMENT FEE REIMBURSEMENT-S	138.00
12/11/20	10069154	I2106724	MAXWELL JASON M	ENROLLMENT FEE REIMBURSEMENT-S	-138.00
05/27/21	10072904	I2114421	BUTLER MORGAN H	ENROLLMENT FEE REIMBURSEMENT-F	750.00
					750.00

Accounts Payable Warrant
 From 01-MAY-2021 to 31-MAY-2021

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
05/06/21	!0008646	I2113067	OFFICE DEPOT INC.	ACCT #24824544 OFFICE SUPPLIES	97.41
05/06/21	!0008646	I2113067	OFFICE DEPOT INC.	ACCT #24824544 OFFICE SUPPLIES	84.80
05/06/21	!0008646	I2113067	OFFICE DEPOT INC.	ACCT #24824544 OFFICE SUPPLIES	250.38
05/06/21	!0008646	I2113067	OFFICE DEPOT INC.	ACCT #24824544 OFFICE SUPPLIES	110.55
05/06/21	!0008646	I2113067	OFFICE DEPOT INC.	ACCT #24824544 OFFICE SUPPLIES	11.49
05/13/21	!0008963	I2113562	OFFICE DEPOT INC.	ACCT 24824544 OFFICE SUPPLIES	496.07
05/13/21	!0008963	I2113562	OFFICE DEPOT INC.	ACCT 24824544 OFFICE SUPPLIES	629.19
05/20/21	!0008984	I2113911	OFFICE DEPOT INC.	ACCT 24824544 OFFICE SUPPLIES	83.87
05/20/21	!0008984	I2113911	OFFICE DEPOT INC.	ACCT 24824544 OFFICE SUPPLIES	6.11
05/20/21	!0008984	I2113911	OFFICE DEPOT INC.	ACCT 24824544 OFFICE SUPPLIES	172.06
05/20/21	!0008984	I2113911	OFFICE DEPOT INC.	ACCT 24824544 OFFICE SUPPLIES	91.49
05/20/21	!0008984	I2113911	OFFICE DEPOT INC.	ACCT 24824544 OFFICE SUPPLIES	91.07
05/20/21	!0008984	I2113911	OFFICE DEPOT INC.	ACCT 24824544 OFFICE SUPPLIES	122.35
05/20/21	!0008984	I2113911	OFFICE DEPOT INC.	ACCT 24824544 OFFICE SUPPLIES	182.44
05/27/21	!0008996	I2114344	OFFICE DEPOT INC.	OFFICE SUPPLIES ACCT 24824544	162.35
05/27/21	!0008996	I2114344	OFFICE DEPOT INC.	OFFICE SUPPLIES ACCT 24824544	176.38
05/27/21	!0008996	I2114344	OFFICE DEPOT INC.	OFFICE SUPPLIES ACCT 24824544	1,999.28
05/27/21	!0008996	I2114163	OFFICE DEPOT INC.	ACCT 248224544 OFFICE SUPPLIES	54.47
05/27/21	!0008996	I2114344	OFFICE DEPOT INC.	OFFICE SUPPLIES ACCT 24824544	35.14
05/06/21	10072339	I2113073	ABACUS PRODUCTS INC	#10 Envelopes w/Ret Address	572.19
05/06/21	10072418	I2113011	READYREFRESH BY NESTLE A	ACCT #0030326094 (SERVICE 2/07	5.49
05/06/21	10072477	I2113040	SELECT IMAGING	10515 - TVCC - PRINTING SERVIC	360.53
05/13/21	10072572	I2113454	READYREFRESH BY NESTLE A	ACCT #0030326094 (4/07/21-5/06	5.49
05/13/21	10072572	I2113453	READYREFRESH BY NESTLE A	ACCT #0030326094 (3/07/21-4/06	5.49
05/13/21	10072603	I2113604	DOZIER JULIA A	REIMBURSEMENT-POSTAGE TO MAIL	100.15
05/13/21	10072615	I2113710	MIMEO.COM INC	10514 - SERVICE	141.35
05/13/21	10072615	I2113711	MIMEO.COM INC	10514 - SERVICE	569.24
05/13/21	10072624	I2113270	SELECT IMAGING	10515 - TVCC - PRINTING SERVIC	360.53
05/20/21	10072711	I2113950	ABACUS PRODUCTS INC	#10 REGULAR ENVELOPES	479.60

Accounts Payable Warrant
From 01-MAY-2021 to 31-MAY-2021

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
05/20/21	10072782	I2113844	ULINE	CHABOT M&O - SUPPLIES	523.61
05/20/21	10072789	I2114010	WERLE ENTERPRISES LLC	LASER CHECKS	650.99
05/20/21	10072828	I2113904	SELECT IMAGING	10515 - TVCC - PRINTING SERVIC	233.88
05/27/21	10073013	I2114394	GRIFFIN BRUCE T	REIMBURSEMENT-KEYBOARD FOR TRU	50.24
05/27/21	10073279	I2114194	MIMEO.COM INC	10514 - OSHA - OPEN PURCHASE O	235.11
05/27/21	10073279	I2114182	MIMEO.COM INC	10514 - OSHA - OPEN PURCHASE O	293.88
05/27/21	10073279	I2114198	MIMEO.COM INC	10514 - OSHA - OPEN PURCHASE O	1,448.28
05/27/21	10073282	I2114199	PROCTORFREE INC	10514 - OSHA - EXAMINATION PRO	1,560.00

					12,452.95

Accounts Payable Warrant
From 01-MAY-2021 to 31-MAY-2021Location: District Office
Fund: Unrestricted General Fund
Account: 5100 PERSONAL SERVICES

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
05/06/21	!0008637	I2113026	FAMILY PATHS INC	10530 - ALCO TITLE IV-E - TO P	5,900.00
05/06/21	!0008637	I2113027	FAMILY PATHS INC	10530 - ALCO TITLE IV-E - TO P	3,595.00
05/06/21	!0008638	I2113030	FIRST PLACE FOR YOUTH	10530 - TITLE IV-E - TO PROVID	2,900.00
05/06/21	!0008638	I2113028	FIRST PLACE FOR YOUTH	10530 - TITLE IV-E - TO PROVID	3,000.00
05/06/21	!0008639	I2113031	FRED FINCH YOUTH CENTER	10530 - ALCO TITLE IV-E - TO P	42,932.00
05/06/21	!0008639	I2113033	FRED FINCH YOUTH CENTER	10530 - ALCO TITLE IV-E - TO P	58,000.00
05/06/21	!0008641	I2113180	JACOB UNLIMITED LLC	10510 - EDCE - GRANT FUNDS COO	2,450.00
05/06/21	!0008645	I2113055	MEGAN MCQUAID INC	10510 - EDCE - PROVIDES OVERSI	18,163.70
05/06/21	!0008649	I2112961	ST VINCENT'S SCHOOL FOR B	10530 - ALCO TITLE IV-E - TO P	7,206.00
05/06/21	!0008649	I2112959	ST VINCENT'S SCHOOL FOR B	10530 - ALCO TITLE IV-E - TO P	14,965.00
05/06/21	!0008656	I2113175	WORKVANTAGE INCORPORATED	10512 - CONTRACT ED - WILL DEV	300.00
05/06/21	!0008656	I2113178	WORKVANTAGE INCORPORATED	10510 - EDCE - SPECIAL PROJECT	8,300.00
05/13/21	!0008804	I2113706	KRUGEL-HURTADO JOANN V	10514 - SERVICE	2,400.00
05/13/21	!0008836	I2113699	MEDINA CHRISTOPHER	10514 - SERVICE	2,040.00
05/13/21	!0008903	I2113708	STEPHANIAN LARA V	10514 - SERVICE	2,790.00
05/13/21	!0008916	I2113724	THRIFT TIMOTHY P	10514 - SERVICE	3,200.00
05/13/21	!0008916	I2113722	THRIFT TIMOTHY P	10514 - SERVICE	800.00
05/13/21	!0008916	I2113720	THRIFT TIMOTHY P	10514 - SERVICE	800.00
05/13/21	!0008954	I2113230	C2 CONSULTING INC	10510 - GENERAL EDCE - PROVIDE	32,498.59
05/13/21	!0008955	I2113251	CAREER EXPANSION	10514 - OSHA - COHORT EARNINGS	61,675.00
05/13/21	!0008955	I2113256	CAREER EXPANSION	10514 - OSHA - COHORT EARNINGS	30,975.00
05/13/21	!0008955	I2113250	CAREER EXPANSION	10514 - OSHA - COHORT EARNINGS	2,650.00
05/13/21	!0008955	I2113255	CAREER EXPANSION	10514 - OSHA - COHORT EARNINGS	4,975.00
05/13/21	!0008955	I2113670	CAREER EXPANSION	10517 - CLASS 25 - 2021 CNA	6,660.00
05/13/21	!0008955	I2113254	CAREER EXPANSION	10514 - OSHA - COHORT EARNINGS	23,850.00
05/13/21	!0008955	I2113252	CAREER EXPANSION	10514 - OSHA - COHORT EARNINGS	6,664.00
05/13/21	!0008955	I2113240	CAREER EXPANSION	10514 - OSHA - COHORT EARNINGS	14,175.00
05/13/21	!0008955	I2113253	CAREER EXPANSION	10514 - OSHA - COHORT EARNINGS	19,850.00
05/13/21	!0008955	I2113244	CAREER EXPANSION	10514 - OSHA - COHORT EARNINGS	19,987.50

Accounts Payable Warrant
From 01-MAY-2021 to 31-MAY-2021

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
05/13/21	!0008956	I2113259	CHAPIN HALL CENTER FOR CH	10530 - ALCO TITLE IV-E - CQI	4,112.91
05/13/21	!0008957	I2113701	DU-ALL SAFETY LLC	10514 - LOCKOOUT/TAGOUT 4/8/21	920.00
05/13/21	!0008958	I2113702	ERAN SOLUTIONS INC	10514 - SERVICE	4,000.00
05/13/21	!0008962	I2113681	MEGAN MCQUAID INC	10510 - APRIL 2021 SERVICES	15,111.50
05/13/21	!0008964	I2113672	REDWOOD COMMUNITY SERVICE	10533 - FEE FOR SERVICE/CONFER	14,166.45
05/13/21	!0008964	I2113673	REDWOOD COMMUNITY SERVICE	10533-HOURLY TRAININGS/FEE FOR	5,403.62
05/13/21	!0008964	I2113262	REDWOOD COMMUNITY SERVICE	10536 - HUMBOLDT TITLE IV-E -	2,050.20
05/13/21	!0008964	I2113261	REDWOOD COMMUNITY SERVICE	10536 - HUMBOLDT TITLE IV-E -	14,943.03
05/13/21	!0008965	I2113715	RESCUE TECH HEALTH AND SA	10514 - SERVICE	1,600.00
05/13/21	!0008965	I2113713	RESCUE TECH HEALTH AND SA	10514 - SERVICE	2,400.00
05/13/21	!0008967	I2113718	SIMPLY TRAINED LLC	10514 - SERVICE	800.00
05/13/21	!0008967	I2113716	SIMPLY TRAINED LLC	10514 - SERVICE	3,465.00
05/13/21	!0008970	I2113313	WORKTERRA	FLEXIBLE BENEFITS/TRANSIT FEES	1,019.00
05/20/21	!0008977	I2113883	CAREER EXPANSION	10514 - OSHA - COHORT EARNINGS	7,950.00
05/20/21	!0008979	I2114042	JACOB UNLIMITED LLC	10510 - SERVICES	2,660.00
05/20/21	!0008986	I2114012	REDWOOD COMMUNITY SERVICE	10532 - SERVICES	42,701.17
05/20/21	!0008987	I2113045	SMALL TOWN COUNSELING	10537 - TITLE IVE - TUOLUMNE -	92,100.00
05/27/21	!0008992	I2114203	THRIFT TIMOTHY P	10514 - OSHA - OSHA TRAINING C	2,400.00
05/06/21	10072341	I2113064	ALAMEDA COUNTY	ACCT 955102TP E-970: DEBIT ADJ	523.17
05/06/21	10072374	I2113082	ELLUCIAN COMPANY L.P.	OFF SITE CONSULTING/SUPPORT O	2,130.00
05/06/21	10072414	I2113002	PROSHRED SFBA	SERVICE	109.00
05/06/21	10072430	I2113130	STRATA INFORMATION GROUP	SERVICE	160.00
05/06/21	10072446	I2112954	A BETTER WAY INC	10530 - ALCO TITLE IV-E - TO P	43,800.00
05/06/21	10072446	I2112955	A BETTER WAY INC	10530 - ALCO TITLE IV-E - TO P	32,200.00
05/06/21	10072448	I2112958	ALTERNATIVE FAMILY SERVIC	10534 - COCOCO TITLE IV-E - TO	8,662.50
05/06/21	10072448	I2112956	ALTERNATIVE FAMILY SERVIC	10530 - ALCO TITLE IV-E - TO P	20,500.00
05/06/21	10072448	I2113050	ALTERNATIVE FAMILY SERVIC	10534 - COCOCO TITLE IV-E - TO	10,202.50
05/06/21	10072456	I2112962	EAST BAY AGENCY FOR CHILD	10530 - ALCO TITLE IV-E - TO P	37,300.00
05/06/21	10072456	I2112964	EAST BAY AGENCY FOR CHILD	10530 - ALCO TITLE IV-E - TO P	30,800.00

Accounts Payable Warrant
From 01-MAY-2021 to 31-MAY-2021Location: District Office
Fund: Unrestricted General Fund
Account: 5100 PERSONAL SERVICES

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
05/06/21	10072465	I2113047	HR E-Z INC	SOCO DIVERSITY CONFERENCE 2021	2,200.00
05/06/21	10072467	I2113090	LANLOGIC INC.	SERVICES/FF&E	1,524.56
05/06/21	10072467	I2113090	LANLOGIC INC.	SERVICES/FF&E	14,750.00
05/06/21	10072468	I2113035	LINCOLN CHILD CENTER	10530 - ALCO TITLE IV-E - TO P	18,600.00
05/06/21	10072468	I2113037	LINCOLN CHILD CENTER	10530 - ALCO TITLE IV-E - TO P	34,396.00
05/06/21	10072470	I2113038	NATIONAL TRAINING CONSULT	10532 - TITLE IVE MENDO - FIE	2,175.00
05/06/21	10072471	I2113048	PEMBROOK DEBORAH	TITLE IV-E SOCO - PREPARATION	400.00
05/06/21	10072478	I2113052	SENECA CENTER	10534 - COCOCO TITLE IV-E - TO	14,630.00
05/06/21	10072478	I2113042	SENECA CENTER	10530 - ALCO TITLE IV-E - TO P	30,500.00
05/06/21	10072478	I2113053	SENECA CENTER	10534 - COCOCO TITLE IV-E - TO	9,945.50
05/06/21	10072478	I2113041	SENECA CENTER	10530 - ALCO TITLE IV-E - TO P	56,410.00
05/06/21	10072482	I2113043	WESTCOAST CHILDREN'S CLIN	10530 - ALCO TITLE IV-E - TO P	39,400.00
05/06/21	10072482	I2113044	WESTCOAST CHILDREN'S CLIN	10530 - ALCO TITLE IV-E - TO P	34,800.00
05/13/21	10072499	I2113680	25TH HOUR COMMUNICATIONS	SERVING AS CLPCCD'S INTERIM DI	8,500.00
05/13/21	10072519	I2113409	CALIFORNIA STRATEGIES & A	PROVIDE LOBBYING & GOVT RELATI	15,000.00
05/13/21	10072531	I2113426	DIGITAL DYNAMICS 360 INC	JAN - MAR 2021 - MICRO CAMPAIG	20,400.00
05/13/21	10072549	I2113675	JAY A RESENDEZ ATTORNEY A	CONTRACT FOR SERVICES	1,443.00
05/13/21	10072593	I2113285	ADOPTION CLINICAL SERVICE	BRYAN POST VIRTUAL SEMINARS	3,000.00
05/13/21	10072594	I2113273	AK CONSULTING GROUP	2021 QPI VIRTUAL CONFERENCE	800.00
05/13/21	10072596	I2113686	BENTON AMY D	10530 - SERVICES	618.75
05/13/21	10072597	I2113264	BLUMENFELD DOREEN	10532 - TITLE IVE MENDOCINO -	1,575.00
05/13/21	10072598	I2113683	CALIFORNIA INSTITUTE FOR	10533 - SERVICES	13,100.00
05/13/21	10072599	I2113274	CALIFORNIA MENTAL HEALTH	CMHACY CONFERENCE REGISTRATION	500.00
05/13/21	10072604	I2113684	EQUINOSS CONSULTING LLC	10536 - SERVICES	4,125.00
05/13/21	10072605	I2113671	FIRST 5 LAKE COUNTY	10533 - FEE FOR SERVICE/CONFER	4,012.57
05/13/21	10072609	I2113700	FROIDEVILLE DICK M	10514 - SERVICE	800.00
05/13/21	10072612	I2113260	INTEGRATED HUMAN SERVICES	10537 - TUOLUMNE CO TITLE IV-E	2,497.50
05/13/21	10072614	I2113790	K5 SIGNS & GRAPHICS INC	10505-OWENS DRIVE- SIGNAGE INS	3,113.18
05/13/21	10072620	I2113689	REGENTS OF THE UNIV OF CA	10533 - SERVICES	4,057.29

Accounts Payable Warrant
From 01-MAY-2021 to 31-MAY-2021Location: District Office
Fund: Unrestricted General Fund
Account: 5100 PERSONAL SERVICES

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
05/13/21	10072626	I2113258	STICKLES-WYNEN CONSULTING	10530 - ALCO TITLE IV-E - TRAI	2,343.75
05/20/21	10072709	I2113902	25TH HOUR COMMUNICATIONS	Marketing & Comm Services to G	7,000.00
05/20/21	10072714	I2113932	ALAMEDA COUNTY	ACCT 955102TP E-970: DEBIT ADJ	523.17
05/20/21	10072732	I2113933	ELLUCIAN COMPANY L.P.	CRM RECRUIT UPGRADE AND CONSUL	3,834.00
05/20/21	10072733	I2114056	ENVOY PLAN SERVICES	FOR 403B/457B RETIREMENT PLAN	260.00
05/20/21	10072743	I2113921	IRON MOUNTAIN	BACKUP TAPE OFFSITE STORAGE SE	349.42
05/20/21	10072797	I2114031	A BETTER WAY INC	10531 - SERVICES	4,500.00
05/20/21	10072797	I2114030	A BETTER WAY INC	10531 - SERVICES	1,100.00
05/20/21	10072799	I2114034	ALDEA INC	10531 - SERVICES	4,700.00
05/20/21	10072799	I2114032	ALDEA INC	10531 - SERVICES	3,800.00
05/20/21	10072800	I2114035	ALTERNATIVE FAMILY SERVIC	10531 - SERVICES	8,000.00
05/20/21	10072800	I2114036	ALTERNATIVE FAMILY SERVIC	10531 - SERVICES	13,200.00
05/20/21	10072803	I2114018	ARIOTO JEWEL E	10514 - SERVICES	2,400.00
05/20/21	10072806	I2113900	BANDUCCI ASSOCIATES ARCHI	10505 - EDCE/OWENS DRIVE - DES	700.00
05/20/21	10072807	I2114043	BARANCIC JAMIE M	EMPLOYEE REIMBURSEMENT	32.98
05/20/21	10072812	I2114037	FIRST 5 MENDOCINO	10532 - SERVICES	38,460.20
05/20/21	10072820	I2113857	KAYE STEVEN B	10536 - HUMBOLDT - TITLE IVE -	562.50
05/20/21	10072820	I2113858	KAYE STEVEN B	10536 - HUMBOLDT - TITLE IVE -	2,902.50
05/20/21	10072821	I2114038	MENDOCINO COUNTY YOUTH PR	10532 - SERVICES	3,921.03
05/20/21	10072822	I2113852	MORRISON ELLEN	10530 - TITLE IVE ALCO - TRAIN	1,800.00
05/20/21	10072822	I2113853	MORRISON ELLEN	10530 - TITLE IVE ALCO - TRAIN	400.00
05/20/21	10072824	I2113923	ONE DIVERSIFIED LLC	OWENS DRIVE CLASSROOM EQUIPMEN	13,985.80
05/20/21	10072829	I2114014	SENECA CENTER	10531 - SERVICES	6,400.00
05/20/21	10072829	I2114016	SENECA CENTER	10531 - SERVICES	1,800.00
05/27/21	10072855	I2114443	25TH HOUR COMMUNICATIONS	SERVING AS CLPCCD'S INTERIM DI	8,500.00
05/27/21	10073070	I2114310	LAPKOFF & GOBALET DEMOGRA	SERVICE	5,000.00
05/27/21	10073195	I2114295	SCHOOL SERVICES OF CALIFO	MAY 2021 SERVICES	285.00
05/27/21	10073271	I2114407	ALAMEDA COUNTY ELECTRICAL	10520 - APPRENTICESHIP - PROGR	116,065.22
05/27/21	10073276	I2114408	COMMUNICATIONS WORKERS OF	10520 - APPRENTICESHIP - PROGR	1,327.75

Accounts Payable Warrant
 From 01-MAY-2021 to 31-MAY-2021

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
05/27/21	10073277	I2114372	HINDS JAMELIA	TRAINING SERVICES	400.00
05/27/21	10073280	I2114442	NATIONAL FIRE PROTECTION	10514 - OSHA - NATIONAL FIRE P	1,269.90
05/27/21	10073286	I2114405	SPRINKLER FITTERS U.A. LO	10520 - APPRENTICESHIPS - PROG	91,437.70
05/27/21	10073288	I2114409	WBF AA UNILATERAL APPRENTI	10520 - APPRENTICESHIPS - PROG	80,752.45
					1,579,178.56

Accounts Payable Warrant
 From 01-MAY-2021 to 31-MAY-2021

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
05/20/21	!0008971	I2114100	CAMPBELL DORALENE	REIMBURSE REGISTRATION	150.00
05/20/21	!0008975	I2114084	STARLING REVOYDA	TRAVEL EXP CLAIM APRIL-MAY 20	124.32
05/20/21	10072772	I2114086	SEUNG ANTHONY	TRAVEL EXP CLAIM MAY 2021	56.00

					330.32

Accounts Payable Warrant
 From 01-MAY-2021 to 31-MAY-2021

Location: District Office
 Fund: Unrestricted General Fund
 Account: 5300 DUES & MEMBERSHIP

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
05/20/21	10072718	I2113866	ASSOCIATION OF COMMUNITY	2021-2022 MEMBERSHIP FEES CHAB	7,668.00
					7,668.00

Accounts Payable Warrant
 From 01-MAY-2021 to 31-MAY-2021

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
05/06/21	10072361	I2112965	CHABOT LAS POSITAS CCD C/	CLPCCD Trust with Keena- PLC A	10,000.00
					10,000.00

Accounts Payable Warrant
 From 01-MAY-2021 to 31-MAY-2021

Location: District Office
 Fund: Unrestricted General Fund
 Account: 5500 UTILITIES & HOUSEKEEPING

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
05/06/21	10072346	I2112966	ARAMARK UNIFORM SERVICES	WAREHOUSE STAFF UNIFORM SERVIC	8.53
05/06/21	10072349	I2113109	AT & T	BAN: 9391012350 - 03.27.20201	45.79
05/13/21	10072507	I2113329	ARAMARK UNIFORM SERVICES	WAREHOUSE STAFF UNIFORM SERVIC	10.53
05/13/21	10072507	I2113674	ARAMARK UNIFORM SERVICES	WAREHOUSE STAFF UNIFORM SERVIC	8.53
05/13/21	10072595	I2113275	AT&T	ACCOUNT: 145915509 - 03.29.202	142.34
05/20/21	10072805	I2113848	AT&T	OWENS DRIVE PHONE SERVICES	59.36
05/20/21	10072805	I2113849	AT&T	OWENS DRIVE PHONE SERVICES	78.16
05/27/21	10072875	I2114191	ARAMARK UNIFORM SERVICES	WAREHOUSE STAFF UNIFORM SERVIC	8.53
05/27/21	10072882	I2114138	AT & T	BAN: 9391012338 - 04.13.2021 -	244.02
05/27/21	10072882	I2114137	AT & T	BAN: 9391012365 - 04.13.2021 -	982.15
05/27/21	10072882	I2114154	AT & T	BAN: 9391047208 - 04.13.2021 -	-8.85
05/27/21	10073216	I2114135	SPRINT	ACCOUNT: 593484316 - 04.11.202	286.21
05/27/21	10073273	I2114143	AT & T	BAN: 9391012366 - 04.13.2021 -	462.58
					2,327.88

Accounts Payable Warrant
 From 01-MAY-2021 to 31-MAY-2021

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
05/06/21	10072421	I2113143	RICOH USA INC	SERVICES FROM 04/01-04/30/2021	69.02
05/06/21	10072451	I2113012	ASSOCIATED SERVICES COMPA	10510 - EDCE - WATER DISPENSER	34.99
05/06/21	10072467	I2113090	LANLOGIC INC.	SERVICES/FF&E	12,250.00
05/06/21	10072467	I2113090	LANLOGIC INC.	SERVICES/FF&E	1,494.00
05/06/21	10072467	I2113090	LANLOGIC INC.	SERVICES/FF&E	819.38
05/13/21	10072510	I2113360	ASSOCIATED SERVICES COMPA	WATERLOGIC WL250 C/T POU MAIN	67.98
05/13/21	10072574	I2113238	RICOH USA INC	SERVICES FROM 04/01-04/30/2021	121.78
05/13/21	10072574	I2113245	RICOH USA INC	SERVICES FROM 04/01-04/30/2021	1.10
05/13/21	10072574	I2113236	RICOH USA INC	SERVICES FROM 03/01-03/31/2021	72.47
05/13/21	10072574	I2113237	RICOH USA INC	SERVICES FROM 03/01-03/31/2021	5.66
05/20/21	10072830	I2114060	SHAMROCK OFFICE SOLUTIONS	10515 - TVCC - COPIER MAINTENA	194.97
05/27/21	10073170	I2114166	RICOH USA INC	SERVICES FROM 04/17-05/16/2021	160.79
05/27/21	10073272	I2114381	ASSOCIATED SERVICES COMPA	10510 - EDCE - WATER DISPENSER	34.99
05/27/21	10073283	I2114202	SAFETY CENTER INC	10514 - OSHA - FACILITY RENTAL	959.10
05/27/21	10073283	I2114201	SAFETY CENTER INC	10514 - OSHA - FACILITY RENTAL	1,510.50
05/27/21	10073283	I2114200	SAFETY CENTER INC	10514 - OSHA - FACILITY RENTAL	1,654.10
					19,450.83

Accounts Payable Warrant
 From 01-MAY-2021 to 31-MAY-2021

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
05/06/21	10072415	I2112973	PUBLIC AGENCY LAW GROUP	LEGAL SERVICES	1,760.00
05/13/21	10072503	I2113292	ALAMEDA COUNTY	NOV 3 2020 GENERAL ELECTION	173,319.17
05/13/21	10072618	I2113257	PUBLIC AGENCY LAW GROUP	LEGAL SERVICES	800.00
05/20/21	10072750	I2114088	LIEBERT CASSIDY & WHITMO	SERVICES	3,840.00
05/20/21	10072750	I2114090	LIEBERT CASSIDY & WHITMO	SERVICES	3,499.00
05/20/21	10072763	I2113872	PUBLIC AGENCY LAW GROUP	LEGAL SERVICES	1,696.00
05/20/21	10072763	I2113871	PUBLIC AGENCY LAW GROUP	LEGAL SERVICES	1,344.00
					186,258.17

Accounts Payable Warrant
From 01-MAY-2021 to 31-MAY-2021

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
05/06/21	!0008643	I2112953	KYER GROUP CORPORATION T	10510 - EDCE - CURRENT AND FUT	240.00
05/06/21	!0008647	I2113013	ROBINSON & ASSOCIATES	10532 - IVE MENDO - MARKETING	250.00
05/13/21	!0008966	I2113232	ROBINSON & ASSOCIATES	10532 - IVE MENDO - MARKETING	300.00
05/27/21	!0008998	I2114353	ROBINSON & ASSOCIATES	10531 - IVE SOCO - MARKETING	75.00
05/27/21	!0008998	I2114352	ROBINSON & ASSOCIATES	10530 - IVE ALCO - MARKETING	1,300.00
05/27/21	!0008998	I2114357	ROBINSON & ASSOCIATES	10533 - IVE LAKE - MARKETING	50.00
05/27/21	!0008998	I2114354	ROBINSON & ASSOCIATES	10534 - IVE COCO - MARKETING	75.00
05/27/21	!0008998	I2114358	ROBINSON & ASSOCIATES	10514 - OSHA - MARKETING	3,550.00
05/06/21	10072344	I2113096	AMP PRINTING INC.	POSTAGE REIMBURSEMENT SUMMER 2	19,783.13
05/06/21	10072369	I2112963	COMCAST	COMCAST SERVICE APR 21-MAY 20	131.77
05/06/21	10072407	I2113019	ONE HOUR DELIVERY SERVICE	SERVICE	397.60
05/06/21	10072457	I2113181	FEDERAL EXPRESS CORP.	EXPRESS MAIL ACCT #5412-4988-5	29.11
05/06/21	10072457	I2113120	FEDERAL EXPRESS CORP.	EXPRESS MAIL ACCT #5412-4988-5	39.28
05/06/21	10072464	I2113049	HOLTZCLAW SARAH J	REIMBURSEMENT FOR SUPPLIES	153.68
05/06/21	10072467	I2113090	LANLOGIC INC.	SERVICES/FF&E	996.53
05/06/21	10072467	I2113090	LANLOGIC INC.	SERVICES/FF&E	260.48
05/06/21	10072467	I2113090	LANLOGIC INC.	SERVICES/FF&E	1,962.48
05/06/21	10072467	I2113090	LANLOGIC INC.	SERVICES/FF&E	399.99
05/06/21	10072467	I2113090	LANLOGIC INC.	SERVICES/FF&E	773.52
05/13/21	10072532	I2113527	EFFECTV	LAS POSITAS COLL TV AD SPOTS	926.25
05/13/21	10072543	I2113495	INDEPENDENT THE	NEWSPAPER AD - 11/21/19 11/28	1,000.00
05/13/21	10072581	I2113314	TRI-VALLEY COMMUNITY TELE	STUDIO PRODUCTION	2,060.00
05/13/21	10072591	I2113276	25TH HOUR COMMUNICATIONS	10515 - TVCC - PROVIDE SUPPORT	4,500.00
05/13/21	10072592	I2113698	ADMINISTRATIVE SOFTWARE A	10514 - ASAP TRANSACTION FEES	2,278.78
05/13/21	10072610	I2113703	GENERAL LOGISTICS SYSTEMS	10514 - SHIPPING CHARGES	1,088.78
05/13/21	10072624	I2113284	SELECT IMAGING	10514 - OSHA - OPEN PURCHASE O	233.88
05/20/21	10072717	I2113920	ASSOCIATED SERVICES COMPA	FOR WATER DISPENSER RENTAL 202	9.00
05/20/21	10072735	I2114097	FEDERAL EXPRESS CORP.	EXPRESS MAIL ACCT #1430-4351-7	8.54
05/20/21	10072762	I2114133	PASSI ROSIE	FINGERPRINT REIMBURSEMENT	30.00

Accounts Payable Warrant
From 01-MAY-2021 to 31-MAY-2021

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
05/20/21	10072778	I2113927	STATE OF CALIFORNIA	APPS/FBI FINGERPRINTS - APRIL	179.00
05/20/21	10072802	I2114022	ARC WEBSITES	10515 - TVCC - ARC WEBSITES &	860.00
05/20/21	10072818	I2114020	GENERAL LOGISTICS SYSTEMS	10514 - SHIPPING	706.87
05/20/21	10072818	I2114023	GENERAL LOGISTICS SYSTEMS	10514 - SHIPPING	712.13
05/20/21	10072819	I2113936	HW. INC.	ADVERTISING FOR NEW POSITIONS	525.00
05/20/21	10072834	I2113850	UNIVERISITY OF TEXAS AT A	OTI EDUCATION CENTER 2021 MARK	1,000.00
05/20/21	10072835	I2113851	WSI NET ADVANTAGE	10515 - TVCC - OPEN PO FOR WEB	1,815.00
05/27/21	10072939	I2114415	CONCERN: EAP	4/21 FEE FOR SERVICE/MONTHLY/O	849.00
05/27/21	10072988	I2114393	FOTH HOMEIRA	REIMBURSEMENT-TB TEST	25.00
05/27/21	10073131	I2114311	ONE HOUR DELIVERY SERVICE	SERVICE	397.60
05/27/21	10073131	I2114432	ONE HOUR DELIVERY SERVICE	SERVICE	397.60

					50,370.00

Accounts Payable Warrant
 From 01-MAY-2021 to 31-MAY-2021

Location: District Office
 Fund: Unrestricted General Fund
 Account: 6400 EQUIPMENT/FURNITURE/FIXTURES

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
05/06/21	10072467	I2113090	LANLOGIC INC.	SERVICES/FF&E	310.18
05/06/21	10072467	I2113090	LANLOGIC INC.	SERVICES/FF&E	4,883.15
05/06/21	10072467	I2113090	LANLOGIC INC.	SERVICES/FF&E	73.12
05/06/21	10072467	I2113090	LANLOGIC INC.	SERVICES/FF&E	2.71
05/06/21	10072467	I2113090	LANLOGIC INC.	SERVICES/FF&E	2,619.51
05/06/21	10072467	I2113090	LANLOGIC INC.	SERVICES/FF&E	1,911.88
05/06/21	10072467	I2113090	LANLOGIC INC.	SERVICES/FF&E	3,408.38
05/06/21	10072467	I2113090	LANLOGIC INC.	SERVICES/FF&E	2,871.61
05/06/21	10072467	I2113090	LANLOGIC INC.	SERVICES/FF&E	101.86
05/06/21	10072467	I2113090	LANLOGIC INC.	SERVICES/FF&E	680.17
05/06/21	10072467	I2113090	LANLOGIC INC.	SERVICES/FF&E	104.91
05/06/21	10072467	I2113090	LANLOGIC INC.	SERVICES/FF&E	311.53
05/06/21	10072467	I2113090	LANLOGIC INC.	SERVICES/FF&E	368.12
05/06/21	10072467	I2113090	LANLOGIC INC.	SERVICES/FF&E	26.78
05/06/21	10072467	I2113090	LANLOGIC INC.	SERVICES/FF&E	30.71
05/06/21	10072467	I2113090	LANLOGIC INC.	SERVICES/FF&E	1,212.41
05/06/21	10072467	I2113090	LANLOGIC INC.	SERVICES/FF&E	538.43
05/06/21	10072467	I2113090	LANLOGIC INC.	SERVICES/FF&E	63.58
05/20/21	10072824	I2113923	ONE DIVERSIFIED LLC	OWENS DRIVE CLASSROOM EQUIPMEN	60,307.92
05/20/21	10072824	I2113923	ONE DIVERSIFIED LLC	OWENS DRIVE CLASSROOM EQUIPMEN	37,646.29
					117,473.25

Accounts Payable Warrant
 From 01-MAY-2021 to 31-MAY-2021

Location: Las Positas College
 Fund: Child Development Fund
 Account: 4300 SUPPLIES

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
05/20/21	!0008981	I2113953	LAS POSITAS COLLEGE	LPC REVOLVING CASH FUND REIMBU	31.94
05/20/21	!0008981	I2113953	LAS POSITAS COLLEGE	LPC REVOLVING CASH FUND REIMBU	207.78
					239.72

Accounts Payable Warrant
 From 01-MAY-2021 to 31-MAY-2021

Location: Las Positas College
 Fund: Child Development Fund
 Account: 5800 OTHER SERVICES & EXPENSES

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
05/13/21	!0008961	I2113621	LAS POSITAS COLLEGE	LPC REVOLVING CASH FUND REIMBU	221.74
					221.74

Accounts Payable Warrant
 From 01-MAY-2021 to 31-MAY-2021

Location: Las Positas College
 Fund: Property Sale Fund
 Account: 6400 EQUIPMENT/FURNITURE/FIXTURES

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
05/13/21	10072707	I2113654	ALBAIR STEPHEN J	04 PERSISTENT MEMORY HOMAGE TO	3,050.00
05/13/21	10072708	I2113677	BILL OWENS ARCHIVES LLC	#S53: BLOCK PARTY CHINESE FAM	10,000.00
					13,050.00

Accounts Payable Warrant
 From 01-MAY-2021 to 31-MAY-2021

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
05/20/21	10072712	I2113879	ACHIEVERS INC	GRADUATION STOLE	454.00
					454.00

Accounts Payable Warrant
 From 01-MAY-2021 to 31-MAY-2021

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
05/13/21	!0008961	I2113626	LAS POSITAS COLLEGE	LPC REVOLVING CASH FUND REIMBU	322.14
05/20/21	!0008981	I2113952	LAS POSITAS COLLEGE	LPC REVOLVING CASH FUND REIMBU	1,565.71
05/20/21	!0008981	I2113952	LAS POSITAS COLLEGE	LPC REVOLVING CASH FUND REIMBU	-1,565.71
05/06/21	10072436	I2113024	ULINE	OPEN PURCHASE ORDER	2,293.11
05/06/21	10072436	I2113025	ULINE	OPEN PURCHASE ORDER	459.69
05/13/21	10072548	I2113288	J. W. PEPPER & SON INC	ITEM# 11332825 - PROTEC INSTRU	282.40
05/13/21	10072548	I2113289	J. W. PEPPER & SON INC	ITEM# 11332825 - PROTEC INSTRU	250.73
05/13/21	10072574	I2113707	RICOH USA INC	SERVICES	9,834.23
05/13/21	10072574	I2113709	RICOH USA INC	SERVICES	268.94
05/13/21	10072575	I2113717	RICOH USA INC	SERVICES	966.98
05/20/21	10072730	I2113999	DISCOUNT SCHOOL SUPPLY	ITEM# 3428 - EXCELLERATIONS HA	4,475.83
05/27/21	10072868	I2114416	AMAZON.COM LLC	CHABOT-LAS POSITAS COMM COLL D	-34.74
05/27/21	10072868	I2114416	AMAZON.COM LLC	CHABOT-LAS POSITAS COMM COLL D	64.80
05/27/21	10072868	I2114416	AMAZON.COM LLC	CHABOT-LAS POSITAS COMM COLL D	70.06
05/27/21	10072868	I2114416	AMAZON.COM LLC	CHABOT-LAS POSITAS COMM COLL D	-70.06
05/27/21	10072868	I2114416	AMAZON.COM LLC	CHABOT-LAS POSITAS COMM COLL D	44.19
05/27/21	10072868	I2114416	AMAZON.COM LLC	CHABOT-LAS POSITAS COMM COLL D	499.90
05/27/21	10072868	I2114416	AMAZON.COM LLC	CHABOT-LAS POSITAS COMM COLL D	41.44
05/27/21	10072868	I2114416	AMAZON.COM LLC	CHABOT-LAS POSITAS COMM COLL D	97.32
05/27/21	10073086	I2114414	MAKERBOT INDUSTRIES LLC	SUPPLIES	809.54
05/27/21	10073086	I2114414	MAKERBOT INDUSTRIES LLC	SUPPLIES	54.63
05/27/21	10073086	I2114414	MAKERBOT INDUSTRIES LLC	SUPPLIES	766.95
05/27/21	10073261	I2114399	XANEDU PUBLISHING INC	OPEN PURCHASE ORDER	1,072.80
					22,570.88

Accounts Payable Warrant
 From 01-MAY-2021 to 31-MAY-2021

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
05/20/21	!0008978	I2114058	FIRST FLOOR GROUP LLC	UPDATING THE Y2C 2020 GUIDE W	6,774.50
05/13/21	10072544	I2113290	INTERPRETING AND CONSULTI	1 REAL TIMER 2 INTERPRETERS	3,040.00
05/13/21	10072584	I2113721	VERDE DESIGN	SERVICES FROM 03/26-04/25/2021	1,170.00
05/27/21	10072934	I2114398	CITY OF PLEASANTON	OPEN PURCHASE ORDER	9,158.40
05/27/21	10073079	I2114312	LIVERMORE AMADOR VALLEY T	SERVICES	2,278.50
05/27/21	10073210	I2114420	SNOOK JAMES	SERVICE	397.60
					22,819.00

Accounts Payable Warrant
 From 01-MAY-2021 to 31-MAY-2021

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
05/13/21	!0008961	I2113626	LAS POSITAS COLLEGE	LPC REVOLVING CASH FUND REIMBU	600.00
05/13/21	!0008961	I2113626	LAS POSITAS COLLEGE	LPC REVOLVING CASH FUND REIMBU	200.00
					800.00

Accounts Payable Warrant
 From 01-MAY-2021 to 31-MAY-2021

Location: Las Positas College
 Fund: Restricted General Fund
 Account: 5300 DUES & MEMBERSHIP

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
05/27/21	10073116	I2114436	NC3	WORK ETHIC TRAINING	395.00
05/27/21	10073116	I2114434	NC3	MEMBERSHIP	1,000.00
					1,395.00

Accounts Payable Warrant
 From 01-MAY-2021 to 31-MAY-2021

Location: Las Positas College
 Fund: Restricted General Fund
 Account: 5500 UTILITIES & HOUSEKEEPING

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
05/06/21	10072439	I2113159	VERIZON WIRELESS	ACCOUNT: 742046078-00004 - 03.	857.70
05/27/21	10072882	I2114351	AT & T	BAN: 9391012352 - 04.19.2021 -	23.69
					881.39

Accounts Payable Warrant
 From 01-MAY-2021 to 31-MAY-2021

Location: Las Positas College
 Fund: Restricted General Fund
 Account: 5600 RENTSLEASES & REPAIRS

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
05/13/21	10072574	I2113705	RICOH USA INC	SERVICES FROM 04/01-04/30/2021	112.45
05/13/21	10072574	I2113704	RICOH USA INC	SERVICES FROM 04/04-04/30/2021	69.78
					182.23

Accounts Payable Warrant
From 01-MAY-2021 to 31-MAY-2021

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
05/13/21	!0008923	I2113283	VALLE RAFAEL A	REIMBURSEMENT	213.69
05/06/21	10072370	I2113081	CONSTANT CONTACT	CONSTANT CONTACT-EMAIL PLUS	1,645.50
05/20/21	10072769	I2114092	RYDIN DECAL	SPRING PERMITS	206.09
05/20/21	10072769	I2114091	RYDIN DECAL	SPRING PERMITS	39.89
05/27/21	10073120	I2114296	NICHE.COM INC	NICHE REACH PACKAGE	1,042.00
					3,147.17

Accounts Payable Warrant
 From 01-MAY-2021 to 31-MAY-2021

Location: Las Positas College
 Fund: Restricted General Fund
 Account: 6200 BUILDINGS

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
05/13/21	10072505	I2113662	AMARCO PRODUCTS	CONSTRUCTION RENOVATION	15,595.85
05/13/21	10072546	I2113697	J D GENERAL CONSTRUCTION	SERVICES THROUGH 04/30/2021	45,600.00
					61,195.85

Accounts Payable Warrant
 From 01-MAY-2021 to 31-MAY-2021

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
05/20/21	10072748	I2113946	L.N. CURTIS & SONS	SUPPLIES	3,962.50
05/20/21	10072784	I2113942	VELOCITY ONE LLC	FA- LOCKERPOWER LITE - SECURE	4,620.00
05/27/21	10072868	I2114416	AMAZON.COM LLC	CHABOT-LAS POSITAS COMM COLL D	2,622.00
05/27/21	10073086	I2114414	MAKERBOT INDUSTRIES LLC	SUPPLIES	2,474.97
05/27/21	10073086	I2114414	MAKERBOT INDUSTRIES LLC	SUPPLIES	159.73
					13,839.20

Accounts Payable Warrant
 From 01-MAY-2021 to 31-MAY-2021

Location: Las Positas College
 Fund: Restricted General Fund
 Account: 7500 STUDENT FINANCIAL AID

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
05/06/21	10072366	I2113170	CHABOT-LAS POSITAS COMMUN	LPC STUDENT SUCCESS GRANT TRAN	192,212.00
					192,212.00

Accounts Payable Warrant
 From 01-MAY-2021 to 31-MAY-2021

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
05/06/21	10072363	I2113157	CHABOT-LAS POSITAS COMMUN	EOPS LPC GRANT TRANSFER TO FIN	2,500.00
					2,500.00

Accounts Payable Warrant
 From 01-MAY-2021 to 31-MAY-2021

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
05/20/21	10072712	I2113879	ACHIEVERS INC	GRADUATION STOLE	2,198.50
					2,198.50

Accounts Payable Warrant
 From 01-MAY-2021 to 31-MAY-2021

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
05/06/21	!0008646	I2113070	OFFICE DEPOT INC.	ACCT #26212104 OFFICE SUPPLIES	129.71
05/06/21	!0008646	I2113070	OFFICE DEPOT INC.	ACCT #26212104 OFFICE SUPPLIES	325.02
05/06/21	!0008646	I2113070	OFFICE DEPOT INC.	ACCT #26212104 OFFICE SUPPLIES	169.05
05/06/21	!0008654	I2113155	VWR INTERNATIONAL	LPC SCIENCE DEPARTMENT 1856 -	37.69
05/06/21	!0008654	I2113153	VWR INTERNATIONAL	LPC SCIENCE DEPARTMENT 1856 -	1,863.46
05/06/21	!0008654	I2113147	VWR INTERNATIONAL	LPC SCIENCE DEPARTMENT 1856 -	44.31
05/06/21	!0008654	I2113117	VWR INTERNATIONAL	OPEN PURCHASE ORDER FOR BIOLOG	31.85
05/06/21	!0008654	I2113119	VWR INTERNATIONAL	OPEN PURCHASE ORDER FOR BIOLOG	88.94
05/06/21	!0008654	I2113114	VWR INTERNATIONAL	OPEN PURCHASE ORDER FOR BIOLOG	16.63
05/06/21	!0008654	I2113150	VWR INTERNATIONAL	LPC SCIENCE DEPARTMENT 1856 -	1,750.70
05/13/21	!0008953	I2113535	AMERICAN 3B SCIENTIFIC	#U8476600: DIAPHRAGM W/ 3 SING	442.46
05/13/21	!0008961	I2113626	LAS POSITAS COLLEGE	LPC REVOLVING CASH FUND REIMBU	65.43
05/13/21	!0008961	I2113626	LAS POSITAS COLLEGE	LPC REVOLVING CASH FUND REIMBU	8.66
05/13/21	!0008961	I2113626	LAS POSITAS COLLEGE	LPC REVOLVING CASH FUND REIMBU	219.65
05/13/21	!0008961	I2113626	LAS POSITAS COLLEGE	LPC REVOLVING CASH FUND REIMBU	177.46
05/13/21	!0008961	I2113626	LAS POSITAS COLLEGE	LPC REVOLVING CASH FUND REIMBU	48.48
05/13/21	!0008961	I2113626	LAS POSITAS COLLEGE	LPC REVOLVING CASH FUND REIMBU	76.31
05/13/21	!0008963	I2113569	OFFICE DEPOT INC.	ACCT 26212104 OFFICE SUPPLIES	14.09
05/13/21	!0008963	I2113569	OFFICE DEPOT INC.	ACCT 26212104 OFFICE SUPPLIES	112.47
05/13/21	!0008963	I2113569	OFFICE DEPOT INC.	ACCT 26212104 OFFICE SUPPLIES	174.88
05/13/21	!0008963	I2113569	OFFICE DEPOT INC.	ACCT 26212104 OFFICE SUPPLIES	19.85
05/13/21	!0008969	I2113755	VWR INTERNATIONAL	SUPPLIES	62.16
05/13/21	!0008969	I2113277	VWR INTERNATIONAL	LPC SCIENCE DEPARTAMENT 1856 -	69.10
05/13/21	!0008969	I2113278	VWR INTERNATIONAL	LPC SCIENCE DEPARTAMENT 1856 -	36.14
05/13/21	!0008969	I2113757	VWR INTERNATIONAL	SUPPLIES	170.06
05/13/21	!0008969	I2113281	VWR INTERNATIONAL	LPC SCIENCE DEPARTAMENT 1856 -	54.87
05/13/21	!0008969	I2113282	VWR INTERNATIONAL	LPC SCIENCE DEPARTAMENT 1856 -	40.63
05/13/21	!0008969	I2113280	VWR INTERNATIONAL	LPC SCIENCE DEPARTAMENT 1856 -	18.03
05/13/21	!0008969	I2113756	VWR INTERNATIONAL	SUPPLIES	35.60

Accounts Payable Warrant
From 01-MAY-2021 to 31-MAY-2021Location: Las Positas College
Fund: Unrestricted General Fund
Account: 4300 SUPPLIES

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
05/13/21	!0008969	I2113758	VWR INTERNATIONAL	SUPPLIES	253.35
05/13/21	!0008969	I2113753	VWR INTERNATIONAL	SUPPLIES	340.14
05/13/21	!0008969	I2113279	VWR INTERNATIONAL	LPC SCIENCE DEPARTAMENT 1856 -	205.15
05/20/21	!0008981	I2113952	LAS POSITAS COLLEGE	LPC REVOLVING CASH FUND REIMBU	54.36
05/20/21	!0008984	I2113917	OFFICE DEPOT INC.	ACCT 26212104 OFFICE SUPPLIES	134.16
05/20/21	!0008984	I2113917	OFFICE DEPOT INC.	ACCT 26212104 OFFICE SUPPLIES	87.39
05/20/21	!0008984	I2113917	OFFICE DEPOT INC.	ACCT 26212104 OFFICE SUPPLIES	8.60
05/06/21	10072355	I2113152	BIO-RAD LABORATORIES	BIOTECH TXTBK 2ND ED TEACHER E	158.76
05/06/21	10072376	I2113164	FINIS	STABILITY SNORKEL VARIOUS COL	240.05
05/06/21	10072384	I2112977	HENRY SCHEIN INC.	GOOD N CHEAP ATHLETIC TAPE PR	311.10
05/13/21	10072517	I2113512	BIO-RAD LABORATORIES	MINI CENTRIFUGE	668.32
05/13/21	10072520	I2113528	CAROLINA BIOLOGICAL	No Description Provided	653.62
05/13/21	10072524	I2113534	CINTAS CORPORATION	LPC SHOP TOWEL SERVICE	131.35
05/13/21	10072528	I2113658	COLE-PARMER INSTRUMENT CO	#EW-81401-12: 4 IN ECO FNL SYS	447.09
05/13/21	10072563	I2113586	NAPA AUTO PARTS	SUPPLIES	73.84
05/13/21	10072570	I2113415	PRAXAIR INC.	SUPPLIES	1,659.86
05/20/21	10072726	I2114080	BOUND TREE MEDICAL	No Description Provided	963.46
05/20/21	10072736	I2114070	FOLLETT HIGHER EDUCATION	LAS POSITAS COLLEGE-ACADEMIC R	162.24
05/20/21	10072770	I2113951	RYERSON STEEL & ALUMINUM	SUPPLIES	1,060.96
05/20/21	10072770	I2113955	RYERSON STEEL & ALUMINUM	SUPPLIES	199.12
05/20/21	10072770	I2113956	RYERSON STEEL & ALUMINUM	SUPPLIES	14,868.03
05/20/21	10072770	I2113954	RYERSON STEEL & ALUMINUM	SUPPLIES	222.90
05/20/21	10072774	I2114078	SIGMA-ALDRICH INC.	SUPPLIES	57.04
05/27/21	10072862	I2114390	AIRGAS USA LLC	NITROGEN TANK EXCHANGE	152.82
05/27/21	10072868	I2114416	AMAZON.COM LLC	CHABOT-LAS POSITAS COMM COLL D	45.41
05/27/21	10072868	I2114416	AMAZON.COM LLC	CHABOT-LAS POSITAS COMM COLL D	43.65
05/27/21	10072868	I2114416	AMAZON.COM LLC	CHABOT-LAS POSITAS COMM COLL D	431.54
05/27/21	10072868	I2114416	AMAZON.COM LLC	CHABOT-LAS POSITAS COMM COLL D	197.41
05/27/21	10072981	I2114348	FLINN SCIENTIFIC INC	LAS POSITAS COLL SUPPLIES	2,460.53

Accounts Payable Warrant
From 01-MAY-2021 to 31-MAY-2021

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
05/27/21	10073078	I2114306	LISH TITIAN L	EMPLOYEE REIMBURSEMENT	123.38
05/27/21	10073150	I2114286	PRAXAIR INC.	SUPPLIES	320.77
05/27/21	10073150	I2114285	PRAXAIR INC.	SUPPLIES	2.85
05/27/21	10073150	I2114284	PRAXAIR INC.	SUPPLIES	36.27
05/27/21	10073150	I2114283	PRAXAIR INC.	SUPPLIES	26.38
					33,105.59

Accounts Payable Warrant
 From 01-MAY-2021 to 31-MAY-2021

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
05/06/21	10072372	I2113123	BAY AREA MODEL'S GUILD	MODELING	135.00
05/06/21	10072378	I2112706	GO GLOBAL	TRAVEL FREE & SAFE-SPRING 2021	360.00
05/06/21	10072381	I2113127	BAY AREA MODEL'S GUILD	MODELING	135.00
05/06/21	10072388	I2113124	BAY AREA MODEL'S GUILD	MODELING	135.00
05/13/21	10072518	I2113774	BAY AREA MODEL'S GUILD	MODELING	135.00
05/13/21	10072556	I2113479	LOMELI RICARDO	SERVICE (QUOTE #13456)	750.00
05/13/21	10072577	I2113487	STRATA INFORMATION GROUP	SERVICE	160.00
05/13/21	10072587	I2113745	WEST AUSTIN M	SERVICE	750.00
05/20/21	10072746	I2113918	KATE RUDDLE STUDIO	CONTRACT FOR SERVICES	420.00
05/20/21	10072754	I2114077	MEITES NOAH	SERVICES	600.00
05/20/21	10072773	I2113939	BAY AREA MODEL'S GUILD	MODELING	135.00
05/27/21	10073072	I2114294	LEARNING RESOURCES NETWOR	CERTIFICATE IN DATA ANALYSIS	247.50
05/27/21	10073112	I2114330	BAY AREA MODEL'S GUILD	MODELING	135.00
05/27/21	10073119	I2114321	NEUERBURG STEPHANIE K	SERVICE	1,500.00
05/27/21	10073146	I2114331	BAY AREA MODEL'S GUILD	MODELING	135.00
05/27/21	10073230	I2114337	TILLIS HANNAH J	CONTRACT FOR SERVICES	1,050.00
					6,782.50

Accounts Payable Warrant
 From 01-MAY-2021 to 31-MAY-2021

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
05/13/21	!0008961	I2113626	LAS POSITAS COLLEGE	LPC REVOLVING CASH FUND REIMBU	240.33
05/13/21	!0008961	I2113626	LAS POSITAS COLLEGE	LPC REVOLVING CASH FUND REIMBU	150.00
05/20/21	!0008981	I2113952	LAS POSITAS COLLEGE	LPC REVOLVING CASH FUND REIMBU	100.00
05/20/21	!0008981	I2113952	LAS POSITAS COLLEGE	LPC REVOLVING CASH FUND REIMBU	189.00
05/20/21	!0008981	I2113952	LAS POSITAS COLLEGE	LPC REVOLVING CASH FUND REIMBU	100.00
05/20/21	!0008981	I2113952	LAS POSITAS COLLEGE	LPC REVOLVING CASH FUND REIMBU	189.00
05/20/21	!0008981	I2113952	LAS POSITAS COLLEGE	LPC REVOLVING CASH FUND REIMBU	189.00
05/06/21	10072356	I2112976	BLACK TIE TRANSPORTATION	TRANSPORTATION-LAS POSITAS COL	1,106.82
					2,264.15

Accounts Payable Warrant
 From 01-MAY-2021 to 31-MAY-2021

Location: Las Positas College
 Fund: Unrestricted General Fund
 Account: 5500 UTILITIES & HOUSEKEEPING

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
05/06/21	10072349	I2113131	AT & T	BAN: 9391012349 - 03.25.2021 -	133.99
05/06/21	10072349	I2113129	AT & T	BAN: 9391012368 - 03.25.2021 -	112.25
05/06/21	10072349	I2113128	AT & T	BAN: 9391012363 - 03.27.2021 -	111.98
05/06/21	10072413	I2113136	PREMIER CHEMICAL	HAZARDOUS WASTE	275.00
05/06/21	10072413	I2113169	PREMIER CHEMICAL	HAZARDOUS WASTE	518.43
05/13/21	10072511	I2113737	AT & T	BAN: 9391012339 - 03.11.2021 -	166.16
05/20/21	10072719	I2114003	AT & T	BAN: 9391012362 - 04.11.2021 -	68.10
05/20/21	10072719	I2114002	AT & T	BAN: 9391019495 - 04.13.2021 -	6,614.21
05/20/21	10072719	I2114005	AT & T	BAN: 9391012360 - 04.13.2021 -	43.98
05/20/21	10072719	I2114000	AT & T	BAN: 9391012353 - 04.13.2021 -	23.83
05/20/21	10072719	I2114004	AT & T	BAN: 9391012356 - 04.11.2021 -	969.22
05/20/21	10072751	I2114131	LIMS INVESTMENT INC.	AUGUST 2020 CLEANING	150.50
05/20/21	10072751	I2114129	LIMS INVESTMENT INC.	SEPTEMBER 2020 CLEANING	204.20
05/20/21	10072751	I2114128	LIMS INVESTMENT INC.	AUGUST 2020 CLEANING	99.50
05/20/21	10072751	I2114126	LIMS INVESTMENT INC.	JULY 2020 CLEANING	113.00
05/20/21	10072760	I2114001	PACIFIC GAS & ELECTRIC CO	BAN: 9391012355 - 04.13.2021 -	67.65
05/20/21	10072760	I2114001	PACIFIC GAS & ELECTRIC CO	BAN: 9391012355 - 04.13.2021 -	-67.65
05/27/21	10072882	I2114350	AT & T	BAN: 9391012329 - 04.20.2021 -	332.31
05/27/21	10072882	I2114147	AT & T	BAN: 9391012355 - 04.13.2021 -	67.65
05/27/21	10073077	I2114288	LIMS INVESTMENT INC.	NOVEMBER 2020 CLEANING	90.70
05/27/21	10073077	I2114291	LIMS INVESTMENT INC.	FEBRUARY 2021 CLEANING	62.00
05/27/21	10073077	I2114290	LIMS INVESTMENT INC.	JANUARY 2021 CLEANING	43.00
05/27/21	10073077	I2114293	LIMS INVESTMENT INC.	APRIL 2021 CLEANING	75.50
05/27/21	10073077	I2114292	LIMS INVESTMENT INC.	MARCH 2021 CLEANING	80.50
05/27/21	10073077	I2114289	LIMS INVESTMENT INC.	DECEMBER 2020 CLEANING	119.50
05/27/21	10073151	I2114307	PREMIER CHEMICAL	HAZARDOUS WASTE	3,771.11
					14,246.62

Accounts Payable Warrant
From 01-MAY-2021 to 31-MAY-2021

Location: Las Positas College
Fund: Unrestricted General Fund
Account: 5600 RENTSLEASES & REPAIRS

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
05/06/21	10072438	I2113121	UNIVERSITY OF TEXAS AT AU	UTEX PHOTOBIOREACTOR: PLUS PAC	719.10
05/13/21	10072547	I2113530	J. HARRIS INDUSTRIAL WATE	14" DI RENTAL - QUARTERLY SVC	82.92
05/13/21	10072547	I2113531	J. HARRIS INDUSTRIAL WATE	14" DI RENTAL-QUARTERLY SVC 5/	82.92
05/13/21	10072574	I2113705	RICOH USA INC	SERVICES FROM 04/01-04/30/2021	112.44
05/27/21	10073039	I2114156	HOTSY PACIFIC	SERVICE-LAS POSITAS COLLEGE	770.53
05/27/21	10073078	I2114306	LISH TITIAN L	EMPLOYEE REIMBURSEMENT	513.43
05/27/21	10073100	I2114298	MIGUEL C MENDOZA INC	SERVICE	3,434.49
					5,715.83

Accounts Payable Warrant
 From 01-MAY-2021 to 31-MAY-2021

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
05/13/21	!0008961	I2113626	LAS POSITAS COLLEGE	LPC REVOLVING CASH FUND REIMBU	77.17
05/13/21	!0008961	I2113626	LAS POSITAS COLLEGE	LPC REVOLVING CASH FUND REIMBU	625.00
05/13/21	!0008961	I2113626	LAS POSITAS COLLEGE	LPC REVOLVING CASH FUND REIMBU	7.50
05/20/21	!0008981	I2113952	LAS POSITAS COLLEGE	LPC REVOLVING CASH FUND REIMBU	35.00
05/06/21	10072343	I2113167	AMERICAN SOCIETY OF COMPO	LAS POSITAS COLLEGE ACCT#50062	2,006.34
05/06/21	10072437	I2113122	UNITED PARCEL SERVICE	SHIPPING SERVICE	68.91
05/13/21	10072530	I2113427	DEPARTMENT OF FORESTRY &	SVC PERIOD 2/23/21-2/28/2021 F	1,875.00
05/13/21	10072545	I2113373	IRON MOUNTAIN	END OF SVC-SHRED TRIP CONTAI	1,652.80
05/27/21	10072940	I2114157	CONSTANT CONTACT	MARKETING SERVICES	798.00
05/27/21	10072957	I2114155	DEPARTMENT OF FORESTRY &	SVC PERIOD 2/20/21-2/21/21 FST	1,875.00
05/27/21	10073078	I2114306	LISH TITIAN L	EMPLOYEE REIMBURSEMENT	43.72
05/27/21	10073203	I2114419	SHRED-IT US JV LLC	SERVICE	306.44
					9,370.88

Accounts Payable Warrant
 From 01-MAY-2021 to 31-MAY-2021

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
05/06/21	10072380	I2113134	GTSIMULATORS BY GLOBAL TE	DISC TORSO 15 SLICES	5,600.16
05/13/21	10072567	I2113505	PAPE MATERIAL HANDLING I	ELECTRIC CART	3,603.54
05/13/21	10072567	I2113505	PAPE MATERIAL HANDLING I	ELECTRIC CART	5,981.07
					15,184.77

Accounts Payable Warrant
 From 01-MAY-2021 to 31-MAY-2021

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
05/06/21	!0008644	I2113215	LINCOLN EQUIPMENT INC	SUPPLIES	689.29
05/06/21	!0008644	I2113214	LINCOLN EQUIPMENT INC	SUPPLIES	1,299.06
05/13/21	!0008963	I2113562	OFFICE DEPOT INC.	ACCT 24824544 OFFICE SUPPLIES	243.07
05/20/21	!0008982	I2114105	LINCOLN EQUIPMENT INC	SUPPLIES	587.37
05/20/21	!0008982	I2114104	LINCOLN EQUIPMENT INC	SUPPLIES	3,497.02
05/27/21	!0008995	I2114304	LINCOLN EQUIPMENT INC	SUPPLIES	3,112.69
05/27/21	!0008995	I2114297	LINCOLN EQUIPMENT INC	SUPPLIES	94.09
05/27/21	!0008995	I2114303	LINCOLN EQUIPMENT INC	SUPPLIES	138.77
05/27/21	!0008996	I2114344	OFFICE DEPOT INC.	OFFICE SUPPLIES ACCT 24824544	225.51
05/06/21	10072397	I2113206	LIVERMORE SAW & MOWER	SUPPLIES	285.38
05/06/21	10072397	I2113207	LIVERMORE SAW & MOWER	SUPPLIES	8.42
05/06/21	10072403	I2113183	NAPA AUTO PARTS	SUPPLIES	84.07
05/06/21	10072403	I2113182	NAPA AUTO PARTS	SUPPLIES	68.30
05/06/21	10072403	I2113208	NAPA AUTO PARTS	SUPPLIES	589.87
05/06/21	10072405	I2113184	NUCO2 LLC	SUPPLIES	288.09
05/06/21	10072405	I2113185	NUCO2 LLC	SUPPLIES	154.68
05/06/21	10072412	I2113211	POWERSTRIDE BATTERY CO	SUPPLIES	405.98
05/06/21	10072417	I2113190	R TURNER ASSOCIATES LLC	SUPPLIES	2,260.54
05/06/21	10072420	I2113186	REXEL USA INC DBA PLATT	SUPPLIES	315.49
05/06/21	10072420	I2113210	REXEL USA INC DBA PLATT	SUPPLIES	28.95
05/06/21	10072420	I2113188	REXEL USA INC DBA PLATT	SUPPLIES	57.91
05/06/21	10072420	I2113189	REXEL USA INC DBA PLATT	SUPPLIES	33.22
05/06/21	10072421	I2113140	RICOH USA INC	SERVICES FROM 02/26-03/25/2021	2.37
05/06/21	10072424	I2113212	SHORE POWER INC	SUPPLIES	184.63
05/06/21	10072440	I2113199	W.W. GRAINGER INC.	LPC M&O - SUPPLIES	35.30
05/06/21	10072440	I2112884	W.W. GRAINGER INC.	LPC M&O - SUPPLIES	138.07
05/06/21	10072440	I2113197	W.W. GRAINGER INC.	LPC M&O - SUPPLIES	24.64
05/06/21	10072440	I2113198	W.W. GRAINGER INC.	LPC M&O - SUPPLIES	382.26
05/06/21	10072440	I2113195	W.W. GRAINGER INC.	CR MEMO FOR INVOICE 9853198860	-140.64

Accounts Payable Warrant
From 01-MAY-2021 to 31-MAY-2021

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
05/06/21	10072440	I2112885	W.W. GRAINGER INC.	CR MEMO FOR INVOICE 9859844707	-138.07
05/06/21	10072443	I2113201	WILLE ELECTRIC SUPPLY CO	LPC M&O - SUPPLIES	104.79
05/13/21	10072509	I2113577	ARC DOCUMENT SOLUTIONS LL	MISCELLANEOUS SUPPLIES/SERVICE	7.02
05/13/21	10072521	I2113299	CARQUEST	MISCELLANEOUS SUPPLIES/SERVICE	27.53
05/13/21	10072526	I2113301	CLARK SECURITY PRODUCTS	MISCELLANEOUS SUPPLIES/SERVICE	581.47
05/13/21	10072540	I2113268	HOME DEPOT PRO THE	MISC SUPPLIES AND SERVICES	2,265.17
05/13/21	10072541	I2113424	HOME DEPOT INC.	SUPPLIES	98.11
05/13/21	10072551	I2113294	KELLY-MOORE PAINT CO.	PAINT SUPPLIES	225.01
05/13/21	10072551	I2113295	KELLY-MOORE PAINT CO.	CREDIT - PAINT SUPPLIES	-161.65
05/13/21	10072554	I2113484	LESLIE'S POOLMART INC.	SUPPLIES	91.73
05/13/21	10072555	I2113773	LIVERMORE SAW & MOWER	SUPPLIES	422.00
05/13/21	10072562	I2113480	NAPA AUTO PARTS	SUPPLIES	49.39
05/13/21	10072565	I2113481	NUCO2 LLC	SUPPLIES	295.02
05/13/21	10072569	I2113482	POWERSTRIDE BATTERY CO	SUPPLIES	2,127.97
05/13/21	10072571	I2113623	R TURNER ASSOCIATES LLC	SUPPLIES	4,680.29
05/13/21	10072572	I2113483	READYREFRESH BY NESTLE A	ACCT #0030326565 (4/07/21-5/06	213.82
05/13/21	10072586	I2113746	WAXIE SANITARY SUPPLY	SUPPLIES	890.79
05/13/21	10072586	I2113761	WAXIE SANITARY SUPPLY	SUPPLIES	565.12
05/13/21	10072586	I2113752	WAXIE SANITARY SUPPLY	SUPPLIES	70.73
05/13/21	10072590	I2113749	WEST-LITE SUPPLY CO. INC	RECYCLE/PICKUP	223.84
05/13/21	10072590	I2113748	WEST-LITE SUPPLY CO. INC	SUPPLIES	968.99
05/20/21	10072740	I2113856	HOME DEPOT INC.	SUPPLIES	43.87
05/20/21	10072740	I2113855	HOME DEPOT INC.	SUPPLIES	15.34
05/20/21	10072765	I2114106	REFRIGERATION SUPPLIES DI	SUPPLIES	239.49
05/20/21	10072771	I2114107	SCHAEFFER MANUFACTURING C	SUPPLIES	559.29
05/20/21	10072776	I2114109	SITEONE LANDSCAPE SUPPLY	SUPPLIES	715.37
05/20/21	10072779	I2114026	TAP PLASTICS INC.	SUPPLIES	108.98
05/20/21	10072780	I2114029	TENNANT SALES AND SERVICE	LPC M&O - SUPPLIES	895.85
05/20/21	10072785	I2114117	W.W. GRAINGER INC.	CHABOT M&O SUPPLIES	418.88

Accounts Payable Warrant
 From 01-MAY-2021 to 31-MAY-2021

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
05/20/21	10072785	I2114033	W.W. GRAINGER INC.	LPC M&O - SUPPLIES	19.37
05/20/21	10072785	I2114121	W.W. GRAINGER INC.	CHABOT M&O SUPPLIES	152.20
05/20/21	10072785	I2113937	W.W. GRAINGER INC.	CHABOT M&O - SUPPLIES	34.37
05/20/21	10072785	I2114122	W.W. GRAINGER INC.	CHABOT M&O SUPPLIES	88.04
05/20/21	10072788	I2114055	WAXIE SANITARY SUPPLY	LPC M&O - SUPPLIES	98.19
05/20/21	10072788	I2114053	WAXIE SANITARY SUPPLY	LPC M&O - SUPPLIES	16.37
05/20/21	10072788	I2114120	WAXIE SANITARY SUPPLY	CHABOT M&O SUPPLIES	395.66
05/20/21	10072792	I2114125	WILLE ELECTRIC SUPPLY CO	CHABOT M&O SUPPLIES	89.47
05/20/21	10072792	I2114127	WILLE ELECTRIC SUPPLY CO	CHABOT M&O SUPPLIES	1,106.28
05/20/21	10072792	I2114112	WILLE ELECTRIC SUPPLY CO	CHABOT M&O SUPPLIES	2,802.22
05/20/21	10072792	I2114111	WILLE ELECTRIC SUPPLY CO	CHABOT M&O SUPPLIES	31.61
05/20/21	10072792	I2114102	WILLE ELECTRIC SUPPLY CO	CHABOT M&O SUPPLIES	119.72
05/20/21	10072792	I2114123	WILLE ELECTRIC SUPPLY CO	CHABOT M&O SUPPLIES	279.34
05/20/21	10072795	I2114118	WINGFOOT	CHABOT M&O SUPPLIES	711.63
05/20/21	10072795	I2113845	WINGFOOT	CHABOT M&O - SUPPLIES	272.52
05/20/21	10072795	I2113861	WINGFOOT	No Description Provided	411.80
05/20/21	10072795	I2114119	WINGFOOT	CHABOT M&O SUPPLIES	299.83
05/27/21	10072861	I2114144	AIR FILTER CONTROL INC.	MISCELLANEOUS SUPPLIES/SERVICE	2,216.68
05/27/21	10072863	I2114175	ALAMEDA ELECTRICAL DISTRI	MISCELLANEOUS SUPPLIES/SERVICE	82.18
05/27/21	10072863	I2114164	ALAMEDA ELECTRICAL DISTRI	MISCELLANEOUS SUPPLIES/SERVICE	66.40
05/27/21	10072863	I2114179	ALAMEDA ELECTRICAL DISTRI	MISCELLANEOUS SUPPLIES/SERVICE	1,593.64
05/27/21	10072863	I2114170	ALAMEDA ELECTRICAL DISTRI	MISCELLANEOUS SUPPLIES/SERVICE	605.82
05/27/21	10072863	I2114172	ALAMEDA ELECTRICAL DISTRI	MISCELLANEOUS SUPPLIES/SERVICE	197.25
05/27/21	10072863	I2114161	ALAMEDA ELECTRICAL DISTRI	MISCELLANEOUS SUPPLIES/SERVICE	49.54
05/27/21	10072863	I2114178	ALAMEDA ELECTRICAL DISTRI	MISCELLANEOUS SUPPLIES/SERVICE	487.22
05/27/21	10072863	I2114165	ALAMEDA ELECTRICAL DISTRI	MISCELLANEOUS SUPPLIES/SERVICE	17.77
05/27/21	10072863	I2114162	ALAMEDA ELECTRICAL DISTRI	MISCELLANEOUS SUPPLIES/SERVICE	96.24
05/27/21	10072863	I2114167	ALAMEDA ELECTRICAL DISTRI	MISCELLANEOUS SUPPLIES/SERVICE	20.53
05/27/21	10072863	I2114171	ALAMEDA ELECTRICAL DISTRI	MISCELLANEOUS SUPPLIES/SERVICE	543.59

Accounts Payable Warrant
From 01-MAY-2021 to 31-MAY-2021Location: Maintenance and Operations
Fund: Unrestricted General Fund
Account: 4300 SUPPLIES

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
05/27/21	10072863	I2114168	ALAMEDA ELECTRICAL DISTRI	MISCELLANEOUS SUPPLIES/SERVICE	13.74
05/27/21	10072863	I2114173	ALAMEDA ELECTRICAL DISTRI	MISCELLANEOUS SUPPLIES/SERVICE	105.63
05/27/21	10072868	I2114416	AMAZON.COM LLC	CHABOT-LAS POSITAS COMM COLL D	721.05
05/27/21	10072868	I2114416	AMAZON.COM LLC	CHABOT-LAS POSITAS COMM COLL D	59.96
05/27/21	10072868	I2114416	AMAZON.COM LLC	CHABOT-LAS POSITAS COMM COLL D	277.50
05/27/21	10072868	I2114416	AMAZON.COM LLC	CHABOT-LAS POSITAS COMM COLL D	10.48
05/27/21	10072868	I2114416	AMAZON.COM LLC	CHABOT-LAS POSITAS COMM COLL D	54.60
05/27/21	10072908	I2114359	CALIFORNIA BEVERAGE SYSTE	CARBON DIOXIDE	273.55
05/27/21	10072914	I2114278	CARQUEST	MISCELLANEOUS SUPPLIES/SERVICE	91.52
05/27/21	10072914	I2114274	CARQUEST	MISCELLANEOUS SUPPLIES/SERVICE	140.60
05/27/21	10072914	I2114193	CARQUEST	MISCELLANEOUS SUPPLIES/SERVICE	21.14
05/27/21	10072914	I2114268	CARQUEST	MISCELLANEOUS SUPPLIES/SERVICE	18.99
05/27/21	10072914	I2114279	CARQUEST	MISCELLANEOUS SUPPLIES/SERVICE	10.85
05/27/21	10072914	I2114275	CARQUEST	MISCELLANEOUS SUPPLIES/SERVICE	203.46
05/27/21	10072914	I2114192	CARQUEST	MISCELLANEOUS SUPPLIES/SERVICE	27.00
05/27/21	10072914	I2114189	CARQUEST	CORE RETURN CREDIT	-10.98
05/27/21	10072931	I2114183	CINTAS CORPORATION	DRESS SHIRT	914.59
05/27/21	10072973	I2114263	EAST BAY LAWN MOWER	MISCELLANEOUS SUPPLIES/SERVICE	164.60
05/27/21	10072974	I2114152	EASYKEYS.COM INC	KEY	13.67
05/27/21	10072978	I2114265	FASTENAL COMPANY	MISCELLANEOUS SUPPLIES/SERVICE	300.00
05/27/21	10072985	I2114266	FORD STORE SAN LEANDRO T	MISCELLANEOUS SUPPLIES/SERVICE	543.61
05/27/21	10073035	I2114379	HOME DEPOT PRO THE	MISCELLANEOUS SUPPLIES/SERVICE	641.71
05/27/21	10073035	I2114371	HOME DEPOT PRO THE	MISCELLANEOUS SUPPLIES/SERVICE	1,532.86
05/27/21	10073035	I2114377	HOME DEPOT PRO THE	MISCELLANEOUS SUPPLIES/SERVICE	63.19
05/27/21	10073035	I2114375	HOME DEPOT PRO THE	MISCELLANEOUS SUPPLIES/SERVICE	24.61
05/27/21	10073035	I2114374	HOME DEPOT PRO THE	MISCELLANEOUS SUPPLIES/SERVICE	1,199.24
05/27/21	10073035	I2114150	HOME DEPOT PRO THE	MISCELLANEOUS SUPPLIES/SERVICE	107.35
05/27/21	10073036	I2114368	HOME DEPOT INC.	SUPPLIES	46.50
05/27/21	10073036	I2114282	HOME DEPOT INC.	MISCELLANEOUS SUPPLIES/SERVICE	254.16

Accounts Payable Warrant
From 01-MAY-2021 to 31-MAY-2021

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
05/27/21	10073037	I2114366	HORIZON	MISCELLANEOUS SUPPLIES/SERVICE	130.66
05/27/21	10073042	I2114364	HUNT AND SONS INC	GASOLINE DIESEL FUEL	3,777.02
05/27/21	10073045	I2114370	INDUSTRIAL PLUMBING SUPPL	MISCELLANEOUS SUPPLIES/SERVICE	536.54
05/27/21	10073056	I2114385	KELLY-MOORE PAINT CO.	PAINT SUPPLIES	30.69
05/27/21	10073056	I2114384	KELLY-MOORE PAINT CO.	PAINT SUPPLIES	42.91
05/27/21	10073056	I2114151	KELLY-MOORE PAINT CO.	SUPPLIES	97.18
05/27/21	10073122	I2114300	NUCO2 LLC	SUPPLIES	249.97
05/27/21	10073122	I2114417	NUCO2 LLC	SUPPLIES	31.68
05/27/21	10073161	I2114302	REFRIGERATION SUPPLIES DI	SUPPLIES	570.67
05/27/21	10073164	I2114418	REXEL USA INC DBA PLATT	SUPPLIES	47.31
05/27/21	10073243	I2114334	W.W. GRAINGER INC.	LPC M&O SUPPLIES	4.02
05/27/21	10073248	I2114335	WAXIE SANITARY SUPPLY	LPC M&O SUPPLIES	9.60
05/27/21	10073254	I2114204	WILLE ELECTRIC SUPPLY CO	CHABOT M&O SUPPLIES	8,834.88
05/27/21	10073258	I2114248	WINGFOOT	CHABOT M&O SERVICE	434.94
					67,229.27

Accounts Payable Warrant
From 01-MAY-2021 to 31-MAY-2021

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
05/06/21	10072368	I2113133	CITY OF LIVERMORE	LAS POSITAS COLLEGE-WATER	3,262.24
05/06/21	10072383	I2113213	HEMPEL ROSA S	REIMBURSEMENT-SAFETY BOOTS	117.43
05/06/21	10072396	I2113205	LIVERMORE SANITATION INC	SERVICE	210.10
05/06/21	10072427	I2113132	SPURR	NATURAL GAS-CHABOT COLLEGE	32,369.21
05/06/21	10072441	I2113200	WASTE MANAGEMENT OF ALAME	LPC M&O WASTEMANAGEMENT SERVIC	115.23
05/13/21	10072500	I2113269	AAI TERMITE & PEST CONTRO	PC WEEKLY SERVICE	260.00
05/13/21	10072500	I2113423	AAI TERMITE & PEST CONTRO	PC WEEKLY SERVICE	260.00
05/13/21	10072523	I2113560	CINTAS CORPORATION	MISCELLANEOUS SUPPLIES/SERVICE	203.51
05/13/21	10072523	I2113559	CINTAS CORPORATION	MISCELLANEOUS SUPPLIES/SERVICE	370.83
05/13/21	10072524	I2113296	CINTAS CORPORATION	MISC SUPPLIES/SERVICES	283.45
05/13/21	10072524	I2113420	CINTAS CORPORATION	MISCELLANEOUS SUPPLIES/SERVICE	333.79
05/13/21	10072525	I2113309	CITY OF LIVERMORE	LPC BLDG 1000-SEWER	27.99
05/13/21	10072525	I2113305	CITY OF LIVERMORE	LPC PERFORMING ARTS CNTR-SEWER	62.53
05/13/21	10072525	I2113303	CITY OF LIVERMORE	LAS POSITAS COLLEGE-WATER	13,339.94
05/13/21	10072525	I2113302	CITY OF LIVERMORE	LPC SWIM BLDG-SEWER	24.85
05/13/21	10072525	I2113308	CITY OF LIVERMORE	LPC STUDENT SERV CNTR-SEWER	31.13
05/13/21	10072525	I2113306	CITY OF LIVERMORE	LAS POSITAS COLLEGE-WATER	82.64
05/13/21	10072525	I2113307	CITY OF LIVERMORE	LPC TRACK & FIELD RESTROOM-SEW	40.55
05/13/21	10072525	I2113304	CITY OF LIVERMORE	LAS POSITAS COLLEGE-FIRELINE	58.42
05/13/21	10072525	I2113263	CITY OF LIVERMORE	LPC BLDG 1000-SEWER	31.13
05/20/21	10072710	I2113959	AAI TERMITE & PEST CONTRO	PC WEEKLY SERVICE	260.00
05/20/21	10072727	I2114019	CITY OF LIVERMORE	LAS POSITAS COLLEGE-WATER	3,767.35
05/20/21	10072760	I2113931	PACIFIC GAS & ELECTRIC CO	CHABOT TRUE UP CHARGE-04/21	5,416.94
05/20/21	10072760	I2113929	PACIFIC GAS & ELECTRIC CO	ELECTRICITY-CHABOT-04/21	-22,760.35
05/20/21	10072760	I2113994	PACIFIC GAS & ELECTRIC CO	ELECTRICITY-LPC-04/21	-18,416.37
05/20/21	10072760	I2113931	PACIFIC GAS & ELECTRIC CO	CHABOT TRUE UP CHARGE-04/21	-5,416.94
05/20/21	10072760	I2113929	PACIFIC GAS & ELECTRIC CO	ELECTRICITY-CHABOT-04/21	22,760.35
05/20/21	10072760	I2113994	PACIFIC GAS & ELECTRIC CO	ELECTRICITY-LPC-04/21	18,416.37
05/20/21	10072777	I2113881	SPURR	NATURAL GAS- LAS POSITAS COLLE	30,235.26

Accounts Payable Warrant
 From 01-MAY-2021 to 31-MAY-2021

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
05/20/21	10072787	I2114113	WASTE MANAGEMENT OF ALAME	CHABOT M&O SERVICE - APRIL 202	249.44
05/20/21	10072787	I2113860	WASTE MANAGEMENT OF ALAME	CHABOT M&O SERVICE - MARCH 20	3,083.15
05/20/21	10072787	I2113859	WASTE MANAGEMENT OF ALAME	CHABOT M&O SERVICE - APRIL 20	4,319.30
05/20/21	10072787	I2114115	WASTE MANAGEMENT OF ALAME	CHABOT M&O SERVICE - MAY 2021	382.11
05/20/21	10072790	I2114074	WESTERN EXTERMINATOR CO	CHABOT PEST CONTROL SERVICE -	111.28
05/20/21	10072790	I2114076	WESTERN EXTERMINATOR CO	CHABOT PEST CONTROL SERVICE -	175.00
05/20/21	10072790	I2114072	WESTERN EXTERMINATOR CO	CHABOT PEST CONTROL SERVICE -	133.75
05/20/21	10072791	I2114085	WESTERN EXTERMINATOR CO	CHABOT PEST CONTROL SERVICE -	211.86
05/27/21	10072856	I2114363	AAI TERMITE & PEST CONTRO	PC WEEKLY SERVICE	260.00
05/27/21	10072931	I2114252	CINTAS CORPORATION	MISCELLANEOUS SUPPLIES/SERVICE	362.66
05/27/21	10072931	I2114361	CINTAS CORPORATION	MISCELLANEOUS SUPPLIES/SERVICE	282.49
05/27/21	10072931	I2114259	CINTAS CORPORATION	MISCELLANEOUS SUPPLIES/SERVICE	533.88
05/27/21	10072931	I2114261	CINTAS CORPORATION	MISCELLANEOUS SUPPLIES/SERVICE	362.66
05/27/21	10072932	I2114145	CINTAS CORPORATION	MISCELLANEOUS SUPPLIES/SERVICE	282.97
05/27/21	10073136	I2113995	PACIFIC GAS & ELECTRIC CO	LPC TRUE UP CHARGE-04/21	16,773.83
05/27/21	10073136	I2113931	PACIFIC GAS & ELECTRIC CO	CHABOT TRUE UP CHARGE-04/21	5,416.94
05/27/21	10073136	I2113994	PACIFIC GAS & ELECTRIC CO	ELECTRICITY-LPC-04/21	18,416.37
05/27/21	10073136	I2113929	PACIFIC GAS & ELECTRIC CO	ELECTRICITY-CHABOT-04/21	22,760.35
05/27/21	10073151	I2114301	PREMIER CHEMICAL	HAZARDOUS WASTE	2,320.68
					162,186.30

Accounts Payable Warrant
From 01-MAY-2021 to 31-MAY-2021

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
05/27/21	!0008994	I2114149	DIABLO BOILER & STEAM INC	ANNUAL PM (2) AERCO BENCHMARK	25,446.39
05/06/21	10072377	I2112960	FRANK BONETTI PLUMBING I	REPAIR SERVICE 4/1 4/2 2021	6,833.57
05/06/21	10072432	I2113172	TECOGEN	MONTHLY MAINTENANCE CHARGES FO	5,840.12
05/06/21	10072432	I2113174	TECOGEN	MONTHLY MAINTENANCE CHARGES FO	7,976.54
05/06/21	10072445	I2113202	ZINFANDEL GROUP II INC	PROFESSIONAL SERVICE TO MAINTA	983.00
05/13/21	10072506	I2113267	AMERICAN CHILLER SERVICE	LABOR & MATERIAL TO INSTALL ON	6,101.68
05/13/21	10072508	I2113533	ARBORTECH TREE CARE INC.	REMOVAL/HAUL 1 PALM TREE @ CHA	2,400.00
05/13/21	10072514	I2113300	BATTALION ONE FIRE PROTEC	ANNUAL SPRINKLER INSPECTION 4/	6,475.00
05/13/21	10072533	I2113298	ENVISE	LABOR PARTS&MATERIALS CONSUM	1,028.07
05/13/21	10072553	I2113297	KONE INC.	MAINTENANCE PERIOD: 5/1/21-5/3	1,763.48
05/20/21	10072724	I2113878	BATTALION ONE FIRE PROTEC	ANNUAL FIRE SPRINKLER INSPECTI	8,980.00
05/20/21	10072781	I2114130	TRI VALLEY CAR CARE	CHABOT M&O SERVICE	69.00
05/20/21	10072796	I2114116	ZINFANDEL GROUP II INC	MAINT ON COOLING TOWER AT CHAB	983.00
05/27/21	10072889	I2114160	BAY EQUIPMENT & REPAIR	M8 CHABOT TRUCK REPAIRS	2,053.95
05/27/21	10072938	I2114148	COMPACTOR MANAGEMENT COMP	ORTLY BALER PM SERVICE MARATHO	225.00
05/27/21	10072990	I2114187	FRANK BONETTI PLUMBING I	SERVICE 4/7/2021	2,480.00
05/27/21	10073065	I2114336	KONE INC.	ELEVATOR MAINT SERVICE 5/1/21-	2,257.40
					81,896.20

Accounts Payable Warrant
From 01-MAY-2021 to 31-MAY-2021

Location: Other
Fund: Restricted General Fund
Account: 9200

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
05/06/21	10072433	I2113196	THE MYERS-BRIGGS COMPANY	SUBSCRIPTION 4/08/21-4/07/22	146.25
05/13/21	10072529	I2113330	COLLEGESOURCE INC.	COLLEGESOURCE TES CAMPUS ACCES	8,237.84
05/27/21	10073120	I2114296	NICHE.COM INC	NICHE REACH PACKAGE	11,458.00
					19,842.09

Accounts Payable Warrant
 From 01-MAY-2021 to 31-MAY-2021

Location: Other
 Fund: Self Insurance Fund
 Account: 9500 Accounts Payable

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
05/06/21	10072487	I2113142	CHABOT-LAS POSITAS COMMUN	TRANSFER SELF INSURANCE COUNTY	107,037.36
05/20/21	10072836	I2114008	CHABOT-LAS POSITAS COMMUN	TRANSFER COUNTY SELF INSURANCE	95,831.10
					202,868.46

Accounts Payable Warrant
 From 01-MAY-2021 to 31-MAY-2021

Location: Other
 Fund: Unassigned
 Account: 9200

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
05/27/21	10073299	I2114440	AVI-SPL LLC	PREPAYMENT FOR A/V EQUIPMENT	35,582.40
					35,582.40

Accounts Payable Warrant
 From 01-MAY-2021 to 31-MAY-2021

Location: Other
 Fund: Unassigned
 Account: 9500 Accounts Payable

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
05/06/21	10072492	I2113149	CHABOT-LAS POSITAS COMMUN	TRANSFER BOND COUNTY FUNDS TO	407.86
					407.86

Accounts Payable Warrant
From 01-MAY-2021 to 31-MAY-2021

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
05/20/21	10072729	I2114081	DEPARTMENT OF VETERANS AF	RETURN OF EDUCATION BENEFITS	13,084.34
					13,084.34

Accounts Payable Warrant
 From 01-MAY-2021 to 31-MAY-2021

Location: Other
 Fund: Unrestricted General Fund
 Account: 9200

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
05/27/21	10072943	I2114153	COUNCIL FOR HIGHER EDUCAT	INV#WASCJR-0062-01-FY22-MEMBER	2,080.00
					2,080.00

Accounts Payable Warrant
From 01-MAY-2021 to 31-MAY-2021

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
05/06/21	!0008655	I2113101	WORKTERRA	PAYROLL DEDUCTION FOR APRIL 20	6,714.80
05/06/21	!0008655	I2113103	WORKTERRA	PAYROLL DEDUCTION FOR APRIL 20	16,197.74
01/28/21	10070090	S2118381	FREDERICK JILLIAN M	ENROLLMENT REFUND	-128.00
05/06/21	10072379	S2126848	GRANADOS CANDIDA C	ENROLLMENT REFUND	138.00
05/06/21	10072382	S2126841	HASHIMI NELOFAR	ENROLLMENT REFUND	128.00
05/06/21	10072398	S2126846	MENGEL SONYA	ENROLLMENT REFUND	30.00
05/06/21	10072401	S2126845	MITCHELL SADE C	ENROLLMENT REFUND	716.00
05/06/21	10072435	S2126847	TURANOVIC EMINA	ENROLLMENT REFUND	267.00
05/06/21	10072444	S2126842	ZAVALA PADILLA NIDIA L	ENROLLMENT REFUND	230.00
05/06/21	10072444	S2126844	ZAVALA PADILLA NIDIA L	ENROLLMENT REFUND	186.00
05/06/21	10072444	S2126843	ZAVALA PADILLA NIDIA L	ENROLLMENT REFUND	366.00
05/06/21	10072455	I2113139	CHABOT-LAS POSITAS COMMUN	TRANSFER EDCE COUNTY FUNDS TO	1,251,055.30
05/13/21	10072504	S2126851	ALDANA IVONNE	ENROLLMENT REFUND	396.00
05/13/21	10072504	S2126852	ALDANA IVONNE	ENROLLMENT REFUND	133.00
05/13/21	10072504	S2126853	ALDANA IVONNE	ENROLLMENT REFUND	12.75
05/13/21	10072537	S2126856	GREEN JENNA RAE	ENROLLMENT REFUND	215.00
05/13/21	10072538	S2126858	HANIF NEHA	ENROLLMENT REFUND	381.00
05/13/21	10072561	S2126857	MURALI ANJALI	ENROLLMENT REFUND	3,700.00
05/13/21	10072564	S2126860	NATSAGDORJ BADAMSUREN	ENROLLMENT REFUND	348.00
05/13/21	10072564	S2126859	NATSAGDORJ BADAMSUREN	ENROLLMENT REFUND	4,032.00
05/13/21	10072579	S2126850	TEIXEIRA BARBARA M	ENROLLMENT REFUND	128.00
05/13/21	10072580	S2126855	TIEU ALEX N	ENROLLMENT REFUND	333.34
05/13/21	10072580	S2126854	TIEU ALEX N	ENROLLMENT REFUND	70.66
05/20/21	10072723	S2127201	BASA ARYANNE D	ENROLLMENT REFUND	1,430.00
05/20/21	10072728	I2113880	COLE-PARMER INSTRUMENT CO	TAX FOR - EW-81401-12 4" ECO F	35.95
05/20/21	10072738	S2127200	FRANKEL SUSAN S	ENROLLMENT REFUND	169.00
05/20/21	10072739	S2118381	FREDERICK JILLIAN M	ENROLLMENT REFUND	128.00
05/20/21	10072764	S2127202	RAASHID SAADIQAH	PASS THROUGH SCHOLARSHIP	1,250.00

Accounts Payable Warrant
 From 01-MAY-2021 to 31-MAY-2021

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
05/20/21	10072775	S2127203	SILVA ANTHONY C	PASS THROUGH SCHOLARSHIP	480.00
05/20/21	10072783	I2114047	VALDEZ SUSANNE	MENTOR SELECTION PANEL FEE - R	250.00
05/20/21	10072809	I2114006	CHABOT-LAS POSITAS COMMUN	TRANSFER FUNDS FROM COUNTY EDC	861,535.99
05/27/21	10072930	S2127847	CINCO CHRYZHELLE ANGE T	ENROLLMENT REFUND	589.00
05/27/21	10072952	S2127845	DAVID ERIC D	ENROLLMENT REFUND	138.00
05/27/21	10072964	S2127842	DOGRA RADHIKA S	ENROLLMENT REFUND	968.00
05/27/21	10072964	S2127841	DOGRA RADHIKA S	ENROLLMENT REFUND	562.00
05/27/21	10073000	S2127848	GEORGE JAMIE L	ENROLLMENT REFUND	194.00
05/27/21	10073071	I2114412	LAS POSITAS CO-CURRICULAR	REFUND CK# 19937 STRAFORD SCHO	350.00
05/27/21	10073108	S2127846	MOORE WYATT J	ENROLLMENT REFUND	271.00
05/27/21	10073185	S2127843	SALABAO ROMEO R	ENROLLMENT REFUND	414.00
05/27/21	10073185	S2127844	SALABAO ROMEO R	ENROLLMENT REFUND	8.65
					2,154,424.18

Accounts Payable Warrant
 From 01-MAY-2021 to 31-MAY-2021

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
05/06/21	!0008634	I2113106	CHABOT LAS POSITAS COMMUN	PAYROLL DEDUCTION FOR APRIL 20	510.00
05/06/21	!0008636	I2113093	ENVOY PLAN SERVICES	TAX DEFERRED PAYMNT FOR APR 20	291,671.91
05/06/21	!0008640	I2113105	FRIENDS OF CHABOT COLLEGE	PAYROLL DEDUCTION FOR APRIL 20	694.00
05/06/21	!0008648	I2113107	SEIU LOCAL 1021	PAYROLL DEDUCTION FOR APRIL 20	28,309.96
05/06/21	!0008653	I2113221	US BANK GOVERNMENT SERVIC	CORPORATE ACCT 4246 0445 5562	31,992.51
05/06/21	!0008655	I2113104	WORKTERRA	PAYROLL DEDUCTION FOR APR 2021	115.00
05/27/21	!0008991	I2114309	MENDEZ ROBERTO L	REFUND OVERPAYMENT ON PERS BUY	301.27
05/06/21	10072348	I2113089	ASSOCIATION OF CALIF. COM	PAYMENT FOR APRIL 2021 PAYROLL	1,034.79
05/06/21	10072358	I2113080	CALIFORNIA STATE OF	PAYMENT FOR APRIL 2021 PAYROLL	954.07
05/06/21	10072359	I2113087	CHABOT COLLEGE	PAYMENT FOR APRIL 2021 PAYROLL	364.00
05/06/21	10072360	I2113088	CHABOT COLLEGE	PAYMENT FOR APRIL 2021 PAYROLL	25.00
05/06/21	10072367	I2113091	CHABOT-LAS POSITAS COMMUN	APR '21 PAYROLL DEDUCTION UCL/	26,645.63
05/06/21	10072375	I2113092	FACCC	PAYMENT FOR APRIL 2021 PAYROLL	6,583.50
05/06/21	10072395	I2113085	LAS POSITAS COLLEGE FOUND	PAYMENT FOR APRIL 2021 PAYROLL	720.00
05/06/21	10072428	I2113084	STATE OF CALIFORNIA	PAYMENT FOR APRIL 2021 PAYROLL	6,611.21
05/06/21	10072431	I2113079	SUPPORT PAYMENT CLEARINGH	PAYMENT FOR APRIL 2021 PAYROLL	597.51
					397,130.36

Accounts Payable Warrant
From 01-MAY-2021 to 31-MAY-2021

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
Report Total					15,155,699.85