

Accounts Payable Warrant  
From 01-MAR-2022 to 31-MAR-2022

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
03/17/22	10080267	I2210711	VANIR CONSTRUCTION MANAGE	PROF. SERVICES FOR 2/1 - 2/28/	28,368.00
					----- 28,368.00

Accounts Payable Warrant  
 From 01-MAR-2022 to 31-MAR-2022

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
03/03/22	10079916	I2209860	OLYMPUS AMERICA	32 MICROSCOPES	90,480.71
					----- 90,480.71

Accounts Payable Warrant  
 From 01-MAR-2022 to 31-MAR-2022

Location: Bond  
 Fund: Unassigned  
 Account: 5100 PERSONAL SERVICES

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
03/31/22	10080639	I2211287	ALTURA COMMUNICATION SOLU	INSTALLATION AND PRODUCTS	10,500.00
03/31/22	10080639	I2211287	ALTURA COMMUNICATION SOLU	INSTALLATION AND PRODUCTS	17,550.00
03/31/22	10080667	I2211106	MOTOROLA SOLUTIONS INC	No Description Provided	2,525.00
					30,575.00

Accounts Payable Warrant  
 From 01-MAR-2022 to 31-MAR-2022

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
03/31/22	10080639	I2211285	ALTURA COMMUNICATION SOLU	48 MONTH AVAYA SUBSCRIPTION	12,132.00
03/31/22	10080639	I2211285	ALTURA COMMUNICATION SOLU	48 MONTH AVAYA SUBSCRIPTION	26,552.40
03/31/22	10080667	I2211106	MOTOROLA SOLUTIONS INC	No Description Provided	122.20
03/31/22	10080667	I2211106	MOTOROLA SOLUTIONS INC	No Description Provided	366.60
03/31/22	10080667	I2211106	MOTOROLA SOLUTIONS INC	No Description Provided	4,060.00
					43,233.20

Accounts Payable Warrant  
 From 01-MAR-2022 to 31-MAR-2022

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
03/31/22	10080669	I2211146	NETWRIX CORPORATION	PHONE / SOFTWARE	31,483.80
					----- 31,483.80

Accounts Payable Warrant  
From 01-MAR-2022 to 31-MAR-2022Location: Bond  
Fund: Unassigned  
Account: 6200 BUILDINGS

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
03/03/22	10079907	I2209754	BRICK ARCHITECTURE & INTE	SERVICES THROUGH 1/31/2022	95,605.20
03/03/22	10079908	I2209764	C OVERAA & CO	SERVICES THROUGH 1/31/2022	1,793,486.47
03/03/22	10079909	I2209757	CITY OF HAYWARD	SERVICES	2,311,843.58
03/10/22	10080063	I2210158	C OVERAA & CO	SERVICES THROUGH 1/31/22	273,990.12
03/10/22	10080072	I2210144	ROEBBELEN CONSTRUCTION MA	PROJECT - LPC	44,006.90
03/10/22	10080073	I2210145	SWINERTON MANAGEMENT & CO	COPIER RENTAL / SUPPLIES / MAI	28,298.95
03/10/22	10080073	I2210150	SWINERTON MANAGEMENT & CO	COPIER RENTAL / SUPPLIES / MAI	12,738.24
03/17/22	10080248	I2210632	CONSTRUCTION TESTING SERV	PROJECT - 17626/BJ (PW)	64,072.16
03/17/22	10080248	I2210708	CONSTRUCTION TESTING SERV	PROJECT # 17477/BJ (PW)	37,104.50
03/17/22	10080253	I2210631	GROUP 4 ARCHITECTURE RES	PROJECT 19531-01	742.70
03/17/22	10080253	I2210630	GROUP 4 ARCHITECTURE RES	PROJECT 19531-01	86,962.56
03/17/22	10080253	I2210627	GROUP 4 ARCHITECTURE RES	PROJECT 19531-01	22,565.06
03/17/22	10080265	I2210703	SWINERTON MANAGEMENT & CO	COPIER RENTAL AND MAINTENANCE	16,135.10
03/17/22	10080265	I2210658	SWINERTON MANAGEMENT & CO	COPIER SUPPLIES AND MAINTENANC	31,913.78
03/17/22	10080265	I2210701	SWINERTON MANAGEMENT & CO	COPIER RENTAL AND MAINTENANCE	27,664.00
03/17/22	10080265	I2210659	SWINERTON MANAGEMENT & CO	COPIER SUPPLIES AND MAINTENANC	15,258.89
03/17/22	10080265	I2210710	SWINERTON MANAGEMENT & CO	COPIER RENTAL AND SUPPLIES	18,847.62
03/17/22	10080267	I2210712	VANIR CONSTRUCTION MANAGE	PROF. SERVICES FOR 2/1 - 2/28/	8,425.50
03/17/22	10080267	I2210705	VANIR CONSTRUCTION MANAGE	PROF. SERVICES FOR 2/1 - 2/28/	33,883.50
03/17/22	10080267	I2210707	VANIR CONSTRUCTION MANAGE	PROF. SERVICES FOR 2/1 - 2/28/	8,425.50
03/24/22	10080387	I2210934	BRICK ARCHITECTURE & INTE	ASA #1 DESIGN	47,802.60
03/24/22	10080388	I2210913	C OVERAA & CO	SERVICES THROUGH 12/31/22	265,427.46
03/31/22	10080645	I2211148	C OVERAA & CO	SERVICES THROUGH 2/28/22	1,780,119.41
03/31/22	10080648	I2211282	CCM-STV A JOINT VENTURE	TASKS THROUGH 1/1 - 1/31/22	25,740.90
03/31/22	10080648	I2211281	CCM-STV A JOINT VENTURE	TASKS THROUGH 2/1 - 2/28/22	22,958.10
03/31/22	10080657	I2211402	FLINT BUILDERS INC.	CHABOT LAS POSITAS COLLEGE -NE	4,478,876.09
03/31/22	10080660	I2211405	JOHNSON CONTROLS INC	CHABOT LAS POSITAS SECURITY RE	69,925.25
03/31/22	10080661	I2211135	JOHNSON CONTROLS INC	SERVICES THROUGH 2/28/22	234,562.84
03/31/22	10080661	I2211135	JOHNSON CONTROLS INC	SERVICES THROUGH 2/28/22	1,391.04

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 From 01-MAR-2022 to 31-MAR-2022

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Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
03/31/22	10080661	I2211135	JOHNSON CONTROLS INC	SERVICES THROUGH 2/28/22	347,749.80
03/31/22	10080662	I2211411	LIONAKIS	CHABOT LAS POSITAS CCD SECURIT	40,172.10
03/31/22	10080663	I2211151	LPAS INC	12/31/21 SERVICES	42,608.21
03/31/22	10080668	I2211392	MOUNTAIN CASCADE INC.	DOMESTIC WATER BOOSTER PUMP PR	33,416.37
03/31/22	10080668	I2211393	MOUNTAIN CASCADE INC.	DOMESTIC WATER BOOSTER PROJECT	6,932.47
03/31/22	10080672	I2211396	RUDOLPH AND SLETTEN INC.	CHABOT LIBRAY AND LEARNING PRO	138,275.00
03/31/22	10080672	I2211390	RUDOLPH AND SLETTEN INC.	CHABOT LIBRAY AND LEARNING PRO	140,709.00
03/31/22	10080672	I2211395	RUDOLPH AND SLETTEN INC.	CHABOT LIBRAY AND LEARNING PRO	112,181.00
					12,720,817.97

Accounts Payable Warrant  
 From 01-MAR-2022 to 31-MAR-2022

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
03/24/22	10080398	I2210635	HP INC.	HP - VARIOUS PRINTER AND COPIE	42,733.04
03/31/22	10080639	I2211147	ALTURA COMMUNICATION SOLU	PHONES AND SOFTWARE	2,436.51
03/31/22	10080667	I2211106	MOTOROLA SOLUTIONS INC	No Description Provided	129.07
03/31/22	10080667	I2211106	MOTOROLA SOLUTIONS INC	No Description Provided	169.12
03/31/22	10080667	I2211106	MOTOROLA SOLUTIONS INC	No Description Provided	39,935.26
03/31/22	10080667	I2211106	MOTOROLA SOLUTIONS INC	No Description Provided	734.29
03/31/22	10080667	I2211106	MOTOROLA SOLUTIONS INC	No Description Provided	29,349.03
03/31/22	10080667	I2211106	MOTOROLA SOLUTIONS INC	No Description Provided	591.85
03/31/22	10080667	I2211106	MOTOROLA SOLUTIONS INC	No Description Provided	295.93
03/31/22	10080667	I2211106	MOTOROLA SOLUTIONS INC	No Description Provided	64.53
03/31/22	10080667	I2211106	MOTOROLA SOLUTIONS INC	No Description Provided	7,546.05
					123,984.68



Accounts Payable Warrant  
 From 01-MAR-2022 to 31-MAR-2022

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
03/24/22	10080272	I2211079	AMAZON.COM LLC	CHABOT-LAS POSITAS COMM COLL D	142.05
03/24/22	10080272	I2211050	AMAZON.COM LLC	CHABOT-LAS POSITAS COMM COLL D	1,993.44
03/24/22	10080272	I2211050	AMAZON.COM LLC	CHABOT-LAS POSITAS COMM COLL D	34.52
03/24/22	10080272	I2211079	AMAZON.COM LLC	CHABOT-LAS POSITAS COMM COLL D	5,111.25
03/24/22	10080272	I2211079	AMAZON.COM LLC	CHABOT-LAS POSITAS COMM COLL D	253.52
03/24/22	10080272	I2211079	AMAZON.COM LLC	CHABOT-LAS POSITAS COMM COLL D	1,020.22
03/24/22	10080272	I2211079	AMAZON.COM LLC	CHABOT-LAS POSITAS COMM COLL D	251.48
03/24/22	10080272	I2211079	AMAZON.COM LLC	CHABOT-LAS POSITAS COMM COLL D	53.15
03/24/22	10080272	I2211050	AMAZON.COM LLC	CHABOT-LAS POSITAS COMM COLL D	54.72
03/24/22	10080272	I2211079	AMAZON.COM LLC	CHABOT-LAS POSITAS COMM COLL D	14.99
03/24/22	10080272	I2211079	AMAZON.COM LLC	CHABOT-LAS POSITAS COMM COLL D	130.69
03/24/22	10080272	I2211079	AMAZON.COM LLC	CHABOT-LAS POSITAS COMM COLL D	525.93
03/24/22	10080272	I2211050	AMAZON.COM LLC	CHABOT-LAS POSITAS COMM COLL D	3,868.53
03/24/22	10080272	I2211050	AMAZON.COM LLC	CHABOT-LAS POSITAS COMM COLL D	74.45
03/24/22	10080272	I2211050	AMAZON.COM LLC	CHABOT-LAS POSITAS COMM COLL D	55.38
03/24/22	10080272	I2211079	AMAZON.COM LLC	CHABOT-LAS POSITAS COMM COLL D	322.30
03/24/22	10080272	I2211079	AMAZON.COM LLC	CHABOT-LAS POSITAS COMM COLL D	767.89
03/24/22	10080272	I2211079	AMAZON.COM LLC	CHABOT-LAS POSITAS COMM COLL D	130.69
03/24/22	10080272	I2211079	AMAZON.COM LLC	CHABOT-LAS POSITAS COMM COLL D	823.80
03/24/22	10080272	I2211079	AMAZON.COM LLC	CHABOT-LAS POSITAS COMM COLL D	43.75
03/24/22	10080272	I2211079	AMAZON.COM LLC	CHABOT-LAS POSITAS COMM COLL D	494.00
03/24/22	10080272	I2211079	AMAZON.COM LLC	CHABOT-LAS POSITAS COMM COLL D	275.77
03/24/22	10080272	I2211079	AMAZON.COM LLC	CHABOT-LAS POSITAS COMM COLL D	11.05
03/24/22	10080272	I2211079	AMAZON.COM LLC	CHABOT-LAS POSITAS COMM COLL D	265.78
03/24/22	10080272	I2211079	AMAZON.COM LLC	CHABOT-LAS POSITAS COMM COLL D	1,378.85
03/24/22	10080272	I2211079	AMAZON.COM LLC	CHABOT-LAS POSITAS COMM COLL D	13.26
03/24/22	10080272	I2211079	AMAZON.COM LLC	CHABOT-LAS POSITAS COMM COLL D	1,082.02
03/24/22	10080272	I2211079	AMAZON.COM LLC	CHABOT-LAS POSITAS COMM COLL D	505.02
03/24/22	10080272	I2211079	AMAZON.COM LLC	CHABOT-LAS POSITAS COMM COLL D	359.90

Accounts Payable Warrant  
From 01-MAR-2022 to 31-MAR-2022

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
					20,058.40

Accounts Payable Warrant  
From 01-MAR-2022 to 31-MAR-2022

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
03/10/22	10079995	I2209969	MODO LABS INC.	MODO CAMPUS SUBSCRIPTION YEARS	74,499.00
					74,499.00

Accounts Payable Warrant  
 From 01-MAR-2022 to 31-MAR-2022

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
03/03/22	10079565	I2209857	AUTOMOTIVE ELECTRONICS SE	ADS 625 WITH ADAS 1-YR SUBSCRI	30,166.09
03/24/22	10080272	I2211079	AMAZON.COM LLC	CHABOT-LAS POSITAS COMM COLL D	1,928.21
03/24/22	10080272	I2211079	AMAZON.COM LLC	CHABOT-LAS POSITAS COMM COLL D	99.66
03/24/22	10080272	I2211079	AMAZON.COM LLC	CHABOT-LAS POSITAS COMM COLL D	2,014.73
03/24/22	10080272	I2211079	AMAZON.COM LLC	CHABOT-LAS POSITAS COMM COLL D	1,327.90
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					35,536.59

Accounts Payable Warrant  
 From 01-MAR-2022 to 31-MAR-2022

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
03/17/22	!0012586	I2210626	FRIENDS OF CHABOT COLLEGE	MSI CARES EMERGENCY AID AWARDS	190,050.00
					190,050.00

Accounts Payable Warrant  
 From 01-MAR-2022 to 31-MAR-2022

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
03/24/22	10080272	I2211050	AMAZON.COM LLC	CHABOT-LAS POSITAS COMM COLL D	294.72
03/24/22	10080272	I2211079	AMAZON.COM LLC	CHABOT-LAS POSITAS COMM COLL D	88.59
					-----
					383.31

Accounts Payable Warrant  
 From 01-MAR-2022 to 31-MAR-2022

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
03/24/22	10080272	I2211079	AMAZON.COM LLC	CHABOT-LAS POSITAS COMM COLL D	41.54
03/24/22	10080272	I2211079	AMAZON.COM LLC	CHABOT-LAS POSITAS COMM COLL D	92.24
					133.78

Accounts Payable Warrant  
 From 01-MAR-2022 to 31-MAR-2022

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
03/31/22	10080624	I2211134	COASTLINE COMMUNITY COLLE	10558 - DIGITAL COURSE/TEXTBOO	22,977.24
03/31/22	10080624	I2211133	COASTLINE COMMUNITY COLLE	10558 - DIGITAL COURSE/TEXTBOO	28,566.00
03/31/22	10080624	I2211132	COASTLINE COMMUNITY COLLE	10558 - DIGITAL COURSE/TEXTBOO	3,973.36
					55,516.60



Accounts Payable Warrant  
 From 01-MAR-2022 to 31-MAR-2022

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
03/10/22	10080054	I2209981	ANTHEM BLUE CROSS	3/22 200103M001/RETIREE	104,627.68
03/10/22	10080055	I2210164	ANTHEM BLUE CROSS	3/22 57984A/RETIREE	17,977.87
03/10/22	10080055	I2210164	ANTHEM BLUE CROSS	3/22 57984A/RETIREE	58,938.26
03/10/22	10080055	I2210164	ANTHEM BLUE CROSS	3/22 57984A/RETIREE	81,514.40
03/10/22	10080059	I2209967	KAISER FOUNDATION HEALTH	3/22 421-000/ALL	187,459.07
03/24/22	10080380	I2210893	ANTHEM BLUE CROSS	3/22 200103M001/RETIREE	54,006.47
03/24/22	10080384	I2210890	KAISER FOUNDATION HEALTH	4/22 421-000/ALL	164,757.42
03/31/22	10080635	I2211462	ANTHEM BLUE CROSS	4/22 57984A/RETIREE	19,183.73
03/31/22	10080635	I2211462	ANTHEM BLUE CROSS	4/22 57984A/RETIREE	58,938.26
03/31/22	10080635	I2211462	ANTHEM BLUE CROSS	4/22 57984A/RETIREE	76,042.64
03/31/22	10080636	I2211464	ANTHEM BLUE CROSS	4/22 CAEGR021/RETIREE	100,891.89
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					924,337.69

Accounts Payable Warrant  
 From 01-MAR-2022 to 31-MAR-2022

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT	
03/03/22	10079619	I2209915	COMMUNITY COLLEGE	INSURAN	3/22 7071 /ACTIVE-CBR	73,099.69
03/03/22	10079619	I2209915	COMMUNITY COLLEGE	INSURAN	3/22 7071 /ACTIVE-CBR	25,327.04
03/10/22	10079927	I2210166	ANTHEM BLUE CROSS		3/22 57984A/ACTIVE	274,937.82
03/10/22	10079927	I2210166	ANTHEM BLUE CROSS		3/22 57984A/ACTIVE	122,964.36
03/10/22	10079927	I2210166	ANTHEM BLUE CROSS		3/22 57984A/ACTIVE	11,116.60
03/10/22	10079982	I2209966	KAISER FOUNDATION	HEALTH	3/22 421-000/ALL	831,886.31
03/24/22	10080326	I2210888	KAISER FOUNDATION	HEALTH	4/22 421-000/ALL	805,659.48
03/31/22	10080415	I2211463	ANTHEM BLUE CROSS		4/22 57984A/ACTIVE	8,893.28
03/31/22	10080415	I2211463	ANTHEM BLUE CROSS		4/22 57984A/ACTIVE	282,747.14
03/31/22	10080415	I2211463	ANTHEM BLUE CROSS		4/22 57984A/ACTIVE	119,438.54
						2,556,070.26

Accounts Payable Warrant  
 From 01-MAR-2022 to 31-MAR-2022

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
03/03/22	!0012253	I2209796	PIPS	PIPS CONTRIBUTION SEQUENCE 95*	120,838.50
03/31/22	!0012633	I2211138	PIPS	PIPS CONTRIBUTION SEQUENCE 95*	120,838.50
					241,677.00

Accounts Payable Warrant  
 From 01-MAR-2022 to 31-MAR-2022

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
03/17/22	!0012589	I2210704	ROBERT HALF INTERNATIONAL	SERVICES	1,506.00
03/17/22	!0012589	I2210702	ROBERT HALF INTERNATIONAL	SERVICES	1,446.38
					2,952.38

Accounts Payable Warrant  
From 01-MAR-2022 to 31-MAR-2022

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
03/10/22	!0012269	I2210081	CAREER EXPANSION	10517 - OSHA - COHORT EARNINGS	43,312.00
03/10/22	!0012269	I2210076	CAREER EXPANSION	10517 - OSHA - COHORT EARNINGS	3,332.00
03/10/22	!0012269	I2210077	CAREER EXPANSION	10517 - OSHA - COHORT EARNINGS	3,332.00
03/10/22	!0012269	I2210079	CAREER EXPANSION	10517 - OSHA - COHORT EARNINGS	11,332.00
03/10/22	!0012269	I2210080	CAREER EXPANSION	10517 - OSHA - COHORT EARNINGS	11,200.00
03/10/22	!0012269	I2210078	CAREER EXPANSION	10517 - OSHA - COHORT EARNINGS	3,332.00
03/10/22	!0012272	I2210072	FRED FINCH YOUTH CENTER	10530 - ALAMEDA COUNTY IVE - P	33,600.00
03/10/22	!0012276	I2210069	WESTCOAST CHILDREN'S CLIN	10530 - ALAMEDA COUNTY IVE - P	32,600.00
03/17/22	!0012589	I2210528	ROBERT HALF INTERNATIONAL	SERVICES	5,738.80
03/17/22	!0012589	I2210541	ROBERT HALF INTERNATIONAL	SERVICES	4,591.04
03/17/22	!0012589	I2210526	ROBERT HALF INTERNATIONAL	SERVICES	5,640.00
03/17/22	!0012589	I2210547	ROBERT HALF INTERNATIONAL	SERVICES	1,446.38
03/17/22	!0012589	I2210527	ROBERT HALF INTERNATIONAL	SERVICES	3,313.50
03/17/22	!0012589	I2210543	ROBERT HALF INTERNATIONAL	SERVICES	1,204.80
03/17/22	!0012589	I2210537	ROBERT HALF INTERNATIONAL	SERVICES	5,738.80
03/17/22	!0012589	I2210545	ROBERT HALF INTERNATIONAL	SERVICES	1,446.38
03/17/22	!0012589	I2210534	ROBERT HALF INTERNATIONAL	SERVICES	5,738.80
03/17/22	!0012589	I2210539	ROBERT HALF INTERNATIONAL	SERVICES	1,135.90
03/17/22	!0012590	I2210759	SMALL TOWN COUNSELING	10538 - CALAVERAS COUNTY IVE -	98,700.00
03/31/22	!0012622	I2211109	CAREER EXPANSION	10517 - OSHA - COHORT EARNINGS	28,532.00
03/31/22	!0012622	I2211136	CAREER EXPANSION	10517 - OSHA - COHORT EARNINGS	4,975.00
03/31/22	!0012622	I2211309	CAREER EXPANSION	10517 - OSHA - COHORT EARNINGS	2,800.00
03/31/22	!0012622	I2211312	CAREER EXPANSION	10517 - OSHA - COHORT EARNINGS	6,664.00
03/31/22	!0012622	I2211313	CAREER EXPANSION	10517 - OSHA - COHORT EARNINGS	39,984.00
03/31/22	!0012622	I2211108	CAREER EXPANSION	10517 - OSHA - COHORT EARNINGS	9,996.00
03/31/22	!0012630	I2211242	FRED FINCH YOUTH CENTER	10530 - ALAMEDA COUNTY IVE - P	34,600.00
03/31/22	!0012630	I2211241	FRED FINCH YOUTH CENTER	10530 - ALAMEDA COUNTY IVE - P	33,600.00
03/10/22	10080043	I2210070	A BETTER WAY INC	10530 - ALAMEDA COUNTY IVE - P	32,100.00
03/10/22	10080047	I2210067	CHILDREN'S HOSPITAL OAKLA	10530 - ALAMEDA IVE - PROVIDE	42,400.00

Accounts Payable Warrant  
 From 01-MAR-2022 to 31-MAR-2022

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
03/10/22	10080051	I2210059	LINCOLN CHILD CENTER	10530 - ALAMEDA COUNTY IVE - P	40,045.00
03/10/22	10080052	I2210063	SENECA CENTER	10530 - ALAMEDA COUNTY IVE - P	54,680.00
03/31/22	10080523	I2211225	LAPKOFF & GOBALET DEMOGRA	SERVICES	44,500.00
03/31/22	10080611	I2211297	A BETTER WAY INC	SOLANO IVE - 10531 - TO PROVID	6,000.00
03/31/22	10080611	I2211293	A BETTER WAY INC	10530 - ALAMEDA COUNTY IVE - P	73,300.00
					730,910.40

Accounts Payable Warrant  
 From 01-MAR-2022 to 31-MAR-2022

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
03/03/22	10079900	I2209846	SAN RAMON AMBULATORY CARE	EDCE - RENTAL OF OFFICES AND S	66,419.10
03/31/22	10080632	I2211250	SAN RAMON AMBULATORY CARE	10510 - EDCE - RENTAL OF OFFIC	66,419.10
					132,838.20

Accounts Payable Warrant  
 From 01-MAR-2022 to 31-MAR-2022

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
03/24/22	10080272	I2211050	AMAZON.COM LLC	CHABOT-LAS POSITAS COMM COLL D	11.01
					11.01



Accounts Payable Warrant  
 From 01-MAR-2022 to 31-MAR-2022

Location: District Office  
 Fund: Unrestricted General Fund  
 Account: 9500 Accounts Payable

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
03/31/22	10080415	I2211463	ANTHEM BLUE CROSS	4/22 57984A/ACTIVE	3,348.18
					----- 3,348.18

Accounts Payable Warrant  
 From 01-MAR-2022 to 31-MAR-2022

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
03/24/22	10080272	I2211050	AMAZON.COM LLC	CHABOT-LAS POSITAS COMM COLL D	213.84
03/24/22	10080272	I2211079	AMAZON.COM LLC	CHABOT-LAS POSITAS COMM COLL D	49.94
					-----
					263.78

Accounts Payable Warrant  
 From 01-MAR-2022 to 31-MAR-2022

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
03/03/22	10079849	I2209700	VALLEY CARE HEALTH SYSTEM	OPEN PURCHASE ORDER	153,054.50
					-----
					153,054.50

Accounts Payable Warrant  
 From 01-MAR-2022 to 31-MAR-2022

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
03/31/22	10080451	I2211331	CHABOT-LAS POSITAS COMMUN	TRANSFER OF FUNDS	131,047.00
03/31/22	10080455	I2211338	CHABOT-LAS POSITAS COMMUN	TRANSFER OF FUNDS FROM AB19 TO	304,200.00
03/31/22	10080456	I2211339	CHABOT-LAS POSITAS COMMUN	TRANSFER OF FUNDS FROM LPC AB1	82,900.00
03/31/22	10080457	I2211036	CHABOT-LAS POSITAS COMMUN	TRANSFER LPC SSCG GRANT FUNDS	129,800.00
					-----
					647,947.00

Accounts Payable Warrant  
 From 01-MAR-2022 to 31-MAR-2022

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
03/24/22	10080272	I2211050	AMAZON.COM LLC	CHABOT-LAS POSITAS COMM COLL D	194.64
03/24/22	10080272	I2211050	AMAZON.COM LLC	CHABOT-LAS POSITAS COMM COLL D	257.84
03/24/22	10080272	I2211079	AMAZON.COM LLC	CHABOT-LAS POSITAS COMM COLL D	14.43
03/24/22	10080272	I2211079	AMAZON.COM LLC	CHABOT-LAS POSITAS COMM COLL D	203.06
03/24/22	10080272	I2211079	AMAZON.COM LLC	CHABOT-LAS POSITAS COMM COLL D	26.20
03/24/22	10080272	I2211079	AMAZON.COM LLC	CHABOT-LAS POSITAS COMM COLL D	41.43
03/24/22	10080272	I2211079	AMAZON.COM LLC	CHABOT-LAS POSITAS COMM COLL D	54.84
03/24/22	10080272	I2211050	AMAZON.COM LLC	CHABOT-LAS POSITAS COMM COLL D	320.40
03/24/22	10080272	I2211079	AMAZON.COM LLC	CHABOT-LAS POSITAS COMM COLL D	20.96
03/24/22	10080272	I2211079	AMAZON.COM LLC	CHABOT-LAS POSITAS COMM COLL D	91.14
03/24/22	10080272	I2211050	AMAZON.COM LLC	CHABOT-LAS POSITAS COMM COLL D	17.58
03/24/22	10080272	I2211050	AMAZON.COM LLC	CHABOT-LAS POSITAS COMM COLL D	127.48
03/24/22	10080272	I2211050	AMAZON.COM LLC	CHABOT-LAS POSITAS COMM COLL D	117.28
03/24/22	10080272	I2211050	AMAZON.COM LLC	CHABOT-LAS POSITAS COMM COLL D	8.81
03/24/22	10080272	I2211079	AMAZON.COM LLC	CHABOT-LAS POSITAS COMM COLL D	54.84
03/24/22	10080272	I2211079	AMAZON.COM LLC	CHABOT-LAS POSITAS COMM COLL D	328.45
03/24/22	10080272	I2211079	AMAZON.COM LLC	CHABOT-LAS POSITAS COMM COLL D	61.72
03/24/22	10080272	I2211079	AMAZON.COM LLC	CHABOT-LAS POSITAS COMM COLL D	70.02
03/24/22	10080272	I2211079	AMAZON.COM LLC	CHABOT-LAS POSITAS COMM COLL D	46.94
03/24/22	10080272	I2211050	AMAZON.COM LLC	CHABOT-LAS POSITAS COMM COLL D	944.25
03/24/22	10080272	I2211079	AMAZON.COM LLC	CHABOT-LAS POSITAS COMM COLL D	55.02
					3,057.33

Accounts Payable Warrant  
 From 01-MAR-2022 to 31-MAR-2022

Location: Las Positas College  
 Fund: Unrestricted General Fund  
 Account: 6300 LIBRARY BOOKS

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
03/24/22	10080272	I2211079	AMAZON.COM LLC	CHABOT-LAS POSITAS COMM COLL D	9.91
					9.91

Accounts Payable Warrant  
 From 01-MAR-2022 to 31-MAR-2022

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
03/24/22	10080272	I2211050	AMAZON.COM LLC	CHABOT-LAS POSITAS COMM COLL D	15.42
03/24/22	10080272	I2211050	AMAZON.COM LLC	CHABOT-LAS POSITAS COMM COLL D	137.10
03/24/22	10080272	I2211050	AMAZON.COM LLC	CHABOT-LAS POSITAS COMM COLL D	55.11
03/24/22	10080272	I2211050	AMAZON.COM LLC	CHABOT-LAS POSITAS COMM COLL D	72.75
03/24/22	10080272	I2211050	AMAZON.COM LLC	CHABOT-LAS POSITAS COMM COLL D	295.95
03/24/22	10080272	I2211050	AMAZON.COM LLC	CHABOT-LAS POSITAS COMM COLL D	33.06
03/24/22	10080272	I2211050	AMAZON.COM LLC	CHABOT-LAS POSITAS COMM COLL D	18.80
03/24/22	10080272	I2211050	AMAZON.COM LLC	CHABOT-LAS POSITAS COMM COLL D	76.94
03/24/22	10080272	I2211050	AMAZON.COM LLC	CHABOT-LAS POSITAS COMM COLL D	55.11
03/24/22	10080272	I2211050	AMAZON.COM LLC	CHABOT-LAS POSITAS COMM COLL D	206.65
03/24/22	10080272	I2211050	AMAZON.COM LLC	CHABOT-LAS POSITAS COMM COLL D	209.42
					1,176.31

Accounts Payable Warrant  
 From 01-MAR-2022 to 31-MAR-2022

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
03/24/22	10080272	I2211050	AMAZON.COM LLC	CHABOT-LAS POSITAS COMM COLL D	197.78
03/24/22	10080272	I2211079	AMAZON.COM LLC	CHABOT-LAS POSITAS COMM COLL D	81.57
03/24/22	10080272	I2211050	AMAZON.COM LLC	CHABOT-LAS POSITAS COMM COLL D	153.94
03/24/22	10080272	I2211079	AMAZON.COM LLC	CHABOT-LAS POSITAS COMM COLL D	109.09
03/24/22	10080272	I2211079	AMAZON.COM LLC	CHABOT-LAS POSITAS COMM COLL D	21.82
03/24/22	10080272	I2211050	AMAZON.COM LLC	CHABOT-LAS POSITAS COMM COLL D	120.75
03/24/22	10080272	I2211079	AMAZON.COM LLC	CHABOT-LAS POSITAS COMM COLL D	22.04
03/24/22	10080272	I2211050	AMAZON.COM LLC	CHABOT-LAS POSITAS COMM COLL D	18.69
03/24/22	10080272	I2211079	AMAZON.COM LLC	CHABOT-LAS POSITAS COMM COLL D	243.65
03/24/22	10080272	I2211050	AMAZON.COM LLC	CHABOT-LAS POSITAS COMM COLL D	57.21
03/24/22	10080272	I2211050	AMAZON.COM LLC	CHABOT-LAS POSITAS COMM COLL D	185.75
03/24/22	10080272	I2211050	AMAZON.COM LLC	CHABOT-LAS POSITAS COMM COLL D	152.70
03/24/22	10080272	I2211050	AMAZON.COM LLC	CHABOT-LAS POSITAS COMM COLL D	64.71
03/24/22	10080272	I2211050	AMAZON.COM LLC	CHABOT-LAS POSITAS COMM COLL D	10.66
03/24/22	10080272	I2211079	AMAZON.COM LLC	CHABOT-LAS POSITAS COMM COLL D	295.46
03/24/22	10080272	I2211079	AMAZON.COM LLC	CHABOT-LAS POSITAS COMM COLL D	1,245.82
03/24/22	10080272	I2211079	AMAZON.COM LLC	CHABOT-LAS POSITAS COMM COLL D	29.57
					3,011.21



Accounts Payable Warrant  
 From 01-MAR-2022 to 31-MAR-2022

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
03/03/22	10079834	I2209891	SPURR	NATURAL GAS-CHABOT COLLEGE	58,240.31
03/17/22	10080177	I2210753	SPURR	NATURAL GAS- LAS POSITAS COLLE	115,530.03
03/24/22	10080342	I2210875	PACIFIC GAS & ELECTRIC CO	ELECTRICITY-LPC-03/22	35,863.18
03/24/22	10080342	I2210876	PACIFIC GAS & ELECTRIC CO	LPC TRUE UP CHARGE-03/22	34,469.56
03/24/22	10080342	I2210878	PACIFIC GAS & ELECTRIC CO	ELECTRICITY-CHABOT-02/22	24,668.82
03/24/22	10080342	I2210877	PACIFIC GAS & ELECTRIC CO	TRUEUP-CC-02/22	23,655.76
					292,427.66

Accounts Payable Warrant  
 From 01-MAR-2022 to 31-MAR-2022

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
03/24/22	10080381	I2211033	CHABOT-LAS POSITAS COMMUN	TRANSFER COUNTY SELF INSURANCE	389,824.77
					389,824.77

Accounts Payable Warrant  
From 01-MAR-2022 to 31-MAR-2022

Location: Other  
Fund: Unassigned  
Account: 9500 Accounts Payable

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
03/24/22	10080391	I2211032	CHABOT-LAS POSITAS COMMUN	TRANSFER COUNTY BOND FUNDS TO	42,843.04
					42,843.04

Accounts Payable Warrant  
 From 01-MAR-2022 to 31-MAR-2022

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
03/24/22	10080291	I2211043	CHABOT-LAS POSITAS COMMUN	TRANSFER COUNTY GEN FUND TO BA	2,000,000.00
03/24/22	10080292	I2211039	CHABOT-LAS POSITAS COMMUN	TRANSFER COUNTY GEN FUND TO WF	1,000,000.00
					3,000,000.00

Accounts Payable Warrant  
From 01-MAR-2022 to 31-MAR-2022

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
03/03/22	!0012262	I2209765	WORKTERRA	PAYROLL DEDUCTION FOR FEB 2022	20,481.71
03/03/22	!0012262	I2209761	WORKTERRA	PAYROLL DEDUCTION FOR FEBRUARY	9,906.62
03/17/22	!0012581	I2210553	ASSOCIATED STUDENTS	SPRING 2022 STUDENT ACTIVITY F	55,621.87
03/17/22	!0012581	I2210554	ASSOCIATED STUDENTS	SPRING 2022 STUDENT REP FEE	5,777.00
03/17/22	!0012583	I2210508	CHABOT COLLEGE	SPRING 2022 ACTIVITY FEES	71,066.41
03/17/22	!0012583	I2210510	CHABOT COLLEGE	SPRING 2022 ASSOCIATED STUDENT	8,018.60
03/31/22	!0012638	I2211398	WORKTERRA	PAYROLL DEDUCTION FOR MAR 2022	20,556.71
03/31/22	!0012638	I2211397	WORKTERRA	PAYROLL DEDUCTION FOR MARCH 20	10,206.62
03/03/22	10079619	I2209915	COMMUNITY COLLEGE INSURAN	3/22 7071 /ACTIVE-CBR	1,820.45
03/03/22	10079619	I2209915	COMMUNITY COLLEGE INSURAN	3/22 7071 /ACTIVE-CBR	623.44
03/10/22	10079982	I2209966	KAISER FOUNDATION HEALTH	3/22 421-000/ALL	6,653.80
03/24/22	10080311	I2210881	GAVILAN COLLEGE	STALE DATED CHECK	37,500.00
03/24/22	10080326	I2210888	KAISER FOUNDATION HEALTH	4/22 421-000/ALL	3,302.64
03/24/22	10080378	I2211034	CHABOT-LAS POSITAS COMMUN	TRANSFER COUNTY EDCE TO WFB-AC	1,399,235.44
					1,650,771.31

Accounts Payable Warrant  
 From 01-MAR-2022 to 31-MAR-2022

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
03/03/22	!0012248	I2209756	ENVOY PLAN SERVICES	TAX DEFERRED PAYMNT FOR FEBRUA	303,133.48
03/03/22	!0012260	I2209924	US BANK GOVERNMENT SERVIC	CORPORATE ACCT 4246 0445 5562	63,944.61
03/03/22	!0012262	I2209787	WORKTERRA	PAYROLL DEDUCTION FOR FEB 2022	105.00
03/31/22	!0012628	I2211286	ENVOY PLAN SERVICES	TAX DEFERRED PAYMNT FOR MARCH	299,386.15
03/31/22	!0012637	I2211326	US BANK GOVERNMENT SERVIC	CORPORATE ACCT 4246 0445 5562	82,022.83
03/31/22	!0012638	I2211399	WORKTERRA	PAYROLL DEDUCTION FOR MAR 2022	105.00
					748,697.07

Accounts Payable Warrant  
From 01-MAR-2022 to 31-MAR-2022

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
Report Total					24,970,350.05