

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

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
03/04/21	10071129	I2110065	FAGEN FRIEDMAN & FULFROST	LEGAL SERVICES	4,095.00
03/04/21	10071129	I2110067	FAGEN FRIEDMAN & FULFROST	LEGAL SERVICES	617.50
03/04/21	10071129	I2110063	FAGEN FRIEDMAN & FULFROST	LEGAL SERVICES	130.00
03/04/21	10071129	I2110109	FAGEN FRIEDMAN & FULFROST	LEGAL SERVICES	23,787.50
					28,630.00

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

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
03/25/21	10071605	I2111139	VANIR CONSTRUCTION MANAGE	SERVICES FOR FEBRUARY 2021	51,570.00
03/25/21	10071606	I2111218	W.A. THOMAS CO. INC.	SERVICES THROUGH FEBRUARY 2021	112,974.57
					164,544.57

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

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
03/25/21	10071590	I2111259	HP INC.	FF&E	1,050.00
					----- 1,050.00

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

Location: Bond  
 Fund: Unassigned  
 Account: 5700 LEGALELECTION & AUDIT FEES

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
03/04/21	10071129	I2110107	FAGEN FRIEDMAN & FULFROST	LEGAL SERVICES	336.00
03/04/21	10071129	I2110066	FAGEN FRIEDMAN & FULFROST	LEGAL SERVICES	373.00
03/04/21	10071129	I2110063	FAGEN FRIEDMAN & FULFROST	LEGAL SERVICES	812.50
03/04/21	10071129	I2110108	FAGEN FRIEDMAN & FULFROST	LEGAL SERVICES	130.00
03/04/21	10071129	I2110067	FAGEN FRIEDMAN & FULFROST	LEGAL SERVICES	1,267.50
					2,919.00

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

Location: Bond  
 Fund: Unassigned  
 Account: 6200 BUILDINGS

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
03/04/21	10071123	I2110126	BRICK ARCHITECTURE & INTE	SERVICES THROUGH JANUARY 2021	73,104.00
03/04/21	10071131	I2110163	J D GENERAL CONSTRUCTION	SERVICES THROUGH FEBRUARY 28 2	63,300.40
03/11/21	10071264	I2110640	SAUSAL CORPORATION	SERVICES THROUGH JANUARY 2021	129,595.31
03/25/21	10071581	I2111125	CITY OF HAYWARD	CONSTRUCTION RENOVATION FROM 1	3,200,528.43
03/25/21	10071584	I2111142	CRITICAL SOLUTIONS INC	SERVICES FOR FEBRUARY 2021	32,133.75
03/25/21	10071586	I2111088	FLINT BUILDERS INC.	SERVICES THROUGH 02/28/2021	124,417.00
03/25/21	10071596	I2111122	ROBERT A BOTHMAN INC	SERVICES THROUGH FEBRUARY 2021	919,476.70
03/25/21	10071599	I2111214	SAUSAL CORPORATION	SERVICES THROUGH FEBRUARY 2021	265,003.57
03/25/21	10071605	I2111140	VANIR CONSTRUCTION MANAGE	SERVICES FOR FEBRUARY 2021	9,044.00
					4,816,603.16

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

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
03/25/21	10071590	I2111259	HP INC.	FF&E	20,306.48
03/25/21	10071590	I2111258	HP INC.	FF&E	23,527.22
03/25/21	10071591	I2111134	KRUEGER INTERNATIONAL (KI	FF&E	1,556.30
03/25/21	10071591	I2111144	KRUEGER INTERNATIONAL (KI	FF&E	37,600.30
03/25/21	10071591	I2111133	KRUEGER INTERNATIONAL (KI	FF&E	7,108.32
03/25/21	10071591	I2111143	KRUEGER INTERNATIONAL (KI	FF&E	8,321.35
					98,419.97

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

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
03/11/21	10071136	I2110697	3M-SCOTT FIRE & SAFETY	No Description Provided	94,838.43
03/11/21	10071196	I2110356	KLEIN EDUCATIONAL SYSTEMS	No Description Provided	36,217.50
03/25/21	10071476	I2111178	CARMAX AUTO SUPERSTORES C	19802446 2017 NISSAN ALTIMA 4	13,309.31
03/25/21	10071476	I2111181	CARMAX AUTO SUPERSTORES C	19714692 2018 NISSAN ALTIMA 4	16,866.18
03/25/21	10071476	I2111179	CARMAX AUTO SUPERSTORES C	20033087 2018 CHEVROLET CRUZE	14,671.68
03/25/21	10071476	I2111176	CARMAX AUTO SUPERSTORES C	No Description Provided	16,483.15
03/25/21	10071476	I2111180	CARMAX AUTO SUPERSTORES C	20090670 2018 MAZDA 3 4 DOOR H	16,117.27
03/25/21	10071476	I2111177	CARMAX AUTO SUPERSTORES C	19591663 2017 HONDA CIVIC 4 DO	18,793.06
					227,296.58

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

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
03/25/21	!0008240	I2111192	FRIENDS OF CHABOT COLLEGE	No Description Provided	167,510.00
03/04/21	10071002	I2110204	CHABOT-LAS POSITAS COMMUN	TRANSFER CC DISASTER RELIEF EM	68,750.00
					236,260.00



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

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
03/04/21	!0007920	I2110171	KAI PARTNERS INC	10550 - DII - PROVIDE TECHNICA	172,520.00
03/18/21	!0008225	I2111080	MISFIT	10544 - SWP - WORK ON THE CARE	447,231.21
03/11/21	10071240	I2110321	FOUNDATION FOR CALIFORNIA	10549 - SEAP - YEARS 2 AND 3 O	1,708,613.00
03/11/21	10071241	I2110325	FOUNDATION FOR CALIFORNIA	10549 - SEAP - YEARS 2 AND 3 O	1,025,168.00
03/11/21	10071243	I2110330	HURON CONSULTING SERVICES	10550 - DII - ERP SYSTEM RESEA	75,000.00
03/11/21	10071249	I2110326	PRODUCTOPS INC.	10550-DII/SWP- TO CREATE REGIO	68,700.00
03/11/21	10071249	I2110322	PRODUCTOPS INC.	10550 - DII/WEDD - MAINTENANCE	95,533.00
03/18/21	10071428	I2110845	ACADEMIC SENATE FOR CALIF	10541 - IEPI/GP - Phase III of	495,548.42
03/18/21	10071434	I2110977	CAPED	10552 - DSPTS - TRAINING AND SU	31,250.00
03/18/21	10071445	I2111082	RP GROUP THE	10549 - SEAP - PHASE 7 MULTIPL	45,560.00
03/18/21	10071446	I2111083	RP GROUP THE	10549 - SEAP - PHASE 7 MULTIPL	64,047.49
03/18/21	10071447	I2111079	RUNYON SALTZMAN EINHORN	1-542 - ADT - INCREASE AWARENE	106,181.77
03/18/21	10071450	I2111077	WESTED	10543 - CAEP - IMPROVEMENT AND	199,088.48
03/18/21	10071450	I2111078	WESTED	10543 - CAEP - IMPROVEMENT AND	42,720.20
03/18/21	10071450	I2110951	WESTED	10550 - DII - CONSULTATION AND	11,079.36
03/25/21	10071557	I2111241	PIPELINES TO POSSIBILITIE	10541 - IEPI - PIPELINES TO PO	64,590.00
					4,652,830.93

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

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
03/11/21	10071270	I2110755	ANTHEM BLUE CROSS	3/21 57984A/RETIREE	21,782.16
03/11/21	10071270	I2110755	ANTHEM BLUE CROSS	3/21 57984A/RETIREE	40,713.58
03/11/21	10071270	I2110755	ANTHEM BLUE CROSS	3/21 57984A/RETIREE	66,893.08
03/11/21	10071271	I2110756	ANTHEM BLUE CROSS	3/21 200103M001/RETIREE	7,449.00
03/11/21	10071271	I2110756	ANTHEM BLUE CROSS	3/21 200103M001/RETIREE	42,231.95
03/25/21	10071568	I2111247	KAISER FOUNDATION HEALTH	4/21 421-0001/RETIREE	96,928.68
03/25/21	10071569	I2111248	KAISER FOUNDATION HEALTH	4/21 0003/RETIREE	69,679.96
					-----
					345,678.41

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

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
03/04/21	!0007913	I2110205	ENVOY PLAN SERVICES	HRA EMPLOYER CONTRIBUTION FOR	81,965.00
03/11/21	10071145	I2110753	ANTHEM BLUE CROSS	3/21 57984A/ACTIVE	297,923.47
03/11/21	10071145	I2110753	ANTHEM BLUE CROSS	3/21 57984A/ACTIVE	124,031.16
03/11/21	10071145	I2110753	ANTHEM BLUE CROSS	3/21 57984A/ACTIVE	6,669.96
03/11/21	10071166	I2110757	COMMUNITY COLLEGE INSURAN	3/21 7071 /ACTIVE-CBR	78,337.95
03/11/21	10071166	I2110757	COMMUNITY COLLEGE INSURAN	3/21 7071 /ACTIVE-CBR	22,708.62
03/25/21	10071498	I2111238	KAISER FOUNDATION HEALTH	4/21 421-0002/ACTIVE	571,055.94
03/25/21	10071499	I2111239	KAISER FOUNDATION HEALTH	4/21 421-0004/ACTIVE	285,158.65
					1,467,850.75

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

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
03/25/21	!0008244	I2111207	PIPS	PIPS CONTRIBUTION SEQUENCE 95*	116,330.25
					116,330.25

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

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
03/04/21	!0007910	I2110238	CAREER EXPANSION	10514 - OSHA - COHORT EARNINGS	25,525.00
03/04/21	!0007910	I2110223	CAREER EXPANSION	10514 - OSHA - COHORT EARNINGS	6,664.00
03/04/21	!0007910	I2110213	CAREER EXPANSION	SHORT PAID COHORT 17-A	.50
03/04/21	!0007910	I2110225	CAREER EXPANSION	10514 - OSHA - COHORT EARNINGS	4,000.00
03/04/21	!0007910	I2110236	CAREER EXPANSION	10514 - OSHA - COHORT EARNINGS	6,475.00
03/04/21	!0007910	I2110192	CAREER EXPANSION	10514 - OSHA - COHORT EARNINGS	29,406.00
03/04/21	!0007910	I2110218	CAREER EXPANSION	10514 - OSHA - COHORT EARNINGS	41,625.00
03/04/21	!0007910	I2110215	CAREER EXPANSION	10514 - OSHA - COHORT EARNINGS	55,450.00
03/04/21	!0007917	I2110091	FRED FINCH YOUTH CENTER	10530 - ALCO TITLE IV-E - TO P	58,200.00
03/04/21	!0007917	I2110153	FRED FINCH YOUTH CENTER	10530 - ALCO TITLE IV-E - TO P	38,000.00
03/04/21	!0007923	I2110183	REDWOOD COMMUNITY SERVICE	10536 - HUMBOLDT TITLE IV-E -	11,739.99
03/04/21	!0007923	I2110155	REDWOOD COMMUNITY SERVICE	10532 - MENDOCINO TITLE IV-E -	13,407.67
03/04/21	!0007923	I2110093	REDWOOD COMMUNITY SERVICE	10532 - MENDOCINO TITLE IV-E -	30,170.35
03/04/21	10071104	I2110144	A BETTER WAY INC	10531 - SOLANO TITLE IV-E - TO	3,100.00
03/04/21	10071104	I2110076	A BETTER WAY INC	10530 - ALCO TITLE IV-E - TO P	89,100.00
03/04/21	10071104	I2110143	A BETTER WAY INC	10530 - ALCO TITLE IV-E - TO P	62,500.00
03/04/21	10071106	I2110148	ALTERNATIVE FAMILY SERVIC	10531 - SOLANO TITLE IV-E - TO	3,400.00
03/04/21	10071106	I2110145	ALTERNATIVE FAMILY SERVIC	10530 - ALCO TITLE IV-E - TO P	29,000.00
03/04/21	10071106	I2110146	ALTERNATIVE FAMILY SERVIC	10534 - COCOCO TITLE IV-E - TO	3,465.00
03/04/21	10071110	I2110150	EAST BAY AGENCY FOR CHILD	10530 - ALCO TITLE IV-E - TO P	34,100.00
03/04/21	10071110	I2110079	EAST BAY AGENCY FOR CHILD	10530 - ALCO TITLE IV-E - TO P	15,500.00
03/04/21	10071112	I2110089	FIRST 5 MENDOCINO	10532 - MENDO TITLE IV-E - TO	42,991.70
03/04/21	10071112	I2110152	FIRST 5 MENDOCINO	10532 - MENDO TITLE IV-E - TO	10,703.68
03/04/21	10071113	I2110154	LINCOLN CHILD CENTER	10530 - ALCO TITLE IV-E - TO P	35,500.00
03/04/21	10071113	I2110092	LINCOLN CHILD CENTER	10530 - ALCO TITLE IV-E - TO P	17,600.00
03/04/21	10071116	I2110094	SENECA CENTER	10530 - ALCO TITLE IV-E - TO P	67,900.00
03/04/21	10071116	I2110156	SENECA CENTER	10530 - ALCO TITLE IV-E - TO P	39,900.00
03/04/21	10071116	I2110159	SENECA CENTER	10531 - SOLANO TITLE IV-E - TO	5,900.00
03/04/21	10071116	I2110158	SENECA CENTER	10534 - COCOCO TITLE IV-E - TO	4,812.50

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

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
03/04/21	10071119	I2110185	WESTCOAST CHILDREN'S CLIN	10530 - ALCO TITLE IV-E - TO P	41,100.00
03/04/21	10071119	I2110160	WESTCOAST CHILDREN'S CLIN	10530 - ALCO TITLE IV-E - TO P	38,400.00
					865,636.39

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

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
03/04/21	!0007925	I2110142	THE COLLECTIVE	FF&E	72,516.93
					72,516.93

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

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
03/18/21	10071392	I2111029	PACIFIC GAS & ELECTRIC CO	ELECTRICITY-CHABOT-02/21	16,556.40
03/18/21	10071392	I2111019	PACIFIC GAS & ELECTRIC CO	SERVICES FROM 02/01-02/28/2021	23,425.73
03/18/21	10071392	I2111022	PACIFIC GAS & ELECTRIC CO	LPC TRUE UP CHARGE-02/21	25,961.14
03/18/21	10071392	I2111028	PACIFIC GAS & ELECTRIC CO	CHABOT TRUE UP CHARGE-02/21	6,446.61
03/18/21	10071392	I2110847	PACIFIC GAS & ELECTRIC CO	ABS ADV SOLUTION-LPC	1,241.22
03/18/21	10071392	I2110848	PACIFIC GAS & ELECTRIC CO	ABS ADV SOLUTION-CHABOT	2,899.45
03/18/21	10071405	I2110973	SPURR	NATURAL GAS-CHABOT COLLEGE	33,233.28
03/25/21	10071522	I2111268	SPURR	NATURAL GAS- LAS POSITAS COLLE	37,106.74
					146,870.57



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

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
03/25/21	10071566	I2111228	CHABOT-LAS POSITAS COMMUN	TRANSFER SELF INS COUNTY FUNDS	90,552.16
					90,552.16

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

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
03/25/21	10071479	I2111225	CHABOT-LAS POSITAS COMMUN	TRANSFER COUNTY GEN FUND FUNDS	500,000.00
					500,000.00

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

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
03/11/21	10071166	I2110757	COMMUNITY COLLEGE INSURAN	3/21 7071 /ACTIVE-CBR	1,380.29
03/11/21	10071166	I2110757	COMMUNITY COLLEGE INSURAN	3/21 7071 /ACTIVE-CBR	545.51
03/18/21	10071422	I2110877	WESTCOAST CHILDREN'S CLIN	REISSUANCE OF STALE DATED CHEC	32,323.49
03/25/21	10071545	I2111223	CHABOT-LAS POSITAS COMMUN	TRANSFER COUNTY EDCE FUNDS TO	1,395,164.65
					-----
					1,429,413.94

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

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
03/11/21	!0008213	I2110305	US BANK GOVERNMENT SERVIC	CORPORATE ACCT 4246 0445 5562	43,191.20
					----- 43,191.20

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

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
Report Total					15,306,594.81