

Accounts Payable Warrant
From 01-APR-2022 to 30-APR-2022

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
04/21/22	10081198	I2212700	VANIR CONSTRUCTION MANAGE	CONSTRUCTION MANAGER	28,983.09
					----- 28,983.09

Accounts Payable Warrant
 From 01-APR-2022 to 30-APR-2022

Location: Bond
 Fund: Unassigned
 Account: 5100 PERSONAL SERVICES

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
04/07/22	10080813	I2211705	ONE DIVERSIFIED LLC	No Description Provided	6,297.60
04/07/22	10080813	I2211728	ONE DIVERSIFIED LLC	TOUCHSCREEN AND EQUIPMENT	2,860.00
04/07/22	10080813	I2211705	ONE DIVERSIFIED LLC	No Description Provided	5,220.00
04/07/22	10080813	I2211728	ONE DIVERSIFIED LLC	TOUCHSCREEN AND EQUIPMENT	452.00
04/07/22	10080813	I2211705	ONE DIVERSIFIED LLC	No Description Provided	3,599.82
04/07/22	10080813	I2211728	ONE DIVERSIFIED LLC	TOUCHSCREEN AND EQUIPMENT	396.00
04/07/22	10080813	I2211705	ONE DIVERSIFIED LLC	No Description Provided	3,599.82
04/07/22	10080813	I2211705	ONE DIVERSIFIED LLC	No Description Provided	856.98
04/07/22	10080813	I2211705	ONE DIVERSIFIED LLC	No Description Provided	15,277.50
04/07/22	10080813	I2211729	ONE DIVERSIFIED LLC	LABOR - CC COMUNITY EVENTS CEN	13,790.00
04/07/22	10080813	I2211728	ONE DIVERSIFIED LLC	TOUCHSCREEN AND EQUIPMENT	372.00
04/07/22	10080813	I2211728	ONE DIVERSIFIED LLC	TOUCHSCREEN AND EQUIPMENT	496.00
04/07/22	10080813	I2211705	ONE DIVERSIFIED LLC	No Description Provided	7,028.40
04/07/22	10080813	I2211705	ONE DIVERSIFIED LLC	No Description Provided	3,394.32
04/07/22	10080813	I2211728	ONE DIVERSIFIED LLC	TOUCHSCREEN AND EQUIPMENT	348.00
04/07/22	10080813	I2211705	ONE DIVERSIFIED LLC	No Description Provided	23,811.48
04/21/22	10081200	I2212410	WTC CONSULTING INC.	IT consulting services to deve	44,000.00
					131,799.92

Accounts Payable Warrant
From 01-APR-2022 to 30-APR-2022

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
04/21/22	10081189	I2212622	RIDDELL ALL AMERICAN	ATHLETIC SUPPLIES	35,886.75
					----- 35,886.75

Accounts Payable Warrant
 From 01-APR-2022 to 30-APR-2022

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
04/28/22	!0013005	I2212847	HP INC.	20 HP ELITEDESK 800 G6 DM SERI	700.00
04/28/22	!0013005	I2212847	HP INC.	20 HP ELITEDESK 800 G6 DM SERI	700.00
04/07/22	10080803	I2211707	HEWLETT PACKARD ENTERPRIS	HP SERVERS	8,872.05
04/07/22	10080809	I2211518	MICROSOFT CORPORATION	SURFACE/SERVICE/COVER/FEES	5,702.40
04/07/22	10080813	I2211705	ONE DIVERSIFIED LLC	No Description Provided	8,224.02
04/21/22	10081170	I2212568	APPLE INC.	AC+ SCHOOLS MBPRO AND IMAC	209.00
04/21/22	10081170	I2212568	APPLE INC.	AC+ SCHOOLS MBPRO AND IMAC	2,380.00
04/21/22	10081170	I2212533	APPLE INC.	AC+ FOR SCHOOLS IMAC 3YR-PHX A	1,785.00
04/21/22	10081170	I2212449	APPLE INC.	AC+ SCHOOLS IPAD PRO	2,235.00
04/21/22	10081170	I2212533	APPLE INC.	AC+ FOR SCHOOLS IMAC 3YR-PHX A	169.00
04/21/22	10081170	I2212445	APPLE INC.	AC+ SCHOOLS MBPRO 14-INCH	209.00
04/21/22	10081182	I2212624	HP INC.	VARIOUS COMPUTER COMPONENTS	175.00
04/21/22	10081182	I2212635	HP INC.	HP COMPONENTS	700.00
					32,060.47

Accounts Payable Warrant
From 01-APR-2022 to 30-APR-2022

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
04/07/22	10080803	I2211707	HEWLETT PACKARD ENTERPRIS	HP SERVERS	3,146.70
					----- 3,146.70

Accounts Payable Warrant
From 01-APR-2022 to 30-APR-2022Location: Bond
Fund: Unassigned
Account: 6200 BUILDINGS

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
04/07/22	10080797	I2211544	CONSTRUCTION TESTING SERV	VARIOUS SUPPLIES - CONSTRUCTIO	42,931.60
04/07/22	10080808	I2211557	LPAS INC	PROFESSIONAL SERVICES FOR PERI	50,044.12
04/07/22	10080808	I2211562	LPAS INC	PROF. SERVICES FOR PERIOD ENDI	49,774.11
04/07/22	10080817	I2211612	STRUCTURE GROUPS	INSPECTION SERVICES	32,560.00
04/21/22	10081173	I2212780	CCM-STV A JOINT VENTURE	PERFORMANCE PERIOD: 3/01-31/22	31,306.50
04/21/22	10081177	I2212447	COOK COATINGS INC.	LAS PO ROOF RESTORATION	60,000.00
04/21/22	10081190	I2212440	ROEBBELEN CONSTRUCTION MA	CONSTRUCTION SERVICES	55,476.82
04/21/22	10081190	I2212787	ROEBBELEN CONSTRUCTION MA	PERIOD: 2/01-2/28/22	48,111.80
04/21/22	10081191	I2212786	RUDOLPH AND SLETTEN INC.	SERVICES THROUGH MARCH 2022	649,999.00
04/21/22	10081193	I2212788	STRUCTURE GROUPS	INSPECTION SERVICES	36,960.00
04/21/22	10081195	I2212438	SWINERTON MANAGEMENT & CO	REIMBURSABLE COST FOR CONSTRUCT	36,408.77
04/21/22	10081195	I2212439	SWINERTON MANAGEMENT & CO	REIMBURSABLE COST FOR CONSTRUCT	14,436.67
04/21/22	10081196	I2212783	TBP ARCHITECTURE INC	SERVICES THROUGH 11/30/21	9,649.28
04/21/22	10081196	I2212698	TBP ARCHITECTURE INC	SERVICES THROUGH 3/31	81,590.20
04/21/22	10081198	I2212524	VANIR CONSTRUCTION MANAGE	PROFESSIONAL SERVICES THROUGH	10,578.00
04/21/22	10081198	I2212525	VANIR CONSTRUCTION MANAGE	PROFESSIONAL SERVICES THROUGH	39,631.00
04/21/22	10081198	I2212701	VANIR CONSTRUCTION MANAGE	CONSTR. MANAGER	32,400.00
04/21/22	10081198	I2212700	VANIR CONSTRUCTION MANAGE	CONSTRUCTION MANAGER	6,726.91
04/21/22	10081198	I2212693	VANIR CONSTRUCTION MANAGE	AMBER AGUILAR - 86 HOURS	10,578.00
04/28/22	10081369	I2212984	C OVERAA & CO	OVERAA PAY 10	271,388.24
04/28/22	10081374	I2213054	LPAS INC	CONSTRUCTION ADMIN	55,680.22
					1,626,231.24

Accounts Payable Warrant
 From 01-APR-2022 to 30-APR-2022

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
04/28/22	!0013005	I2212819	HP INC.	BU HP EDK 800 G6 DM 65W RCTO	52,198.81
04/28/22	!0013005	I2212823	HP INC.	BU HP EDK 800 G6DM 65W RCTO	34,152.53
04/28/22	!0013005	I2212821	HP INC.	BU HP EDK 800 G6 SFF RCTO	29,198.13
04/28/22	!0013005	I2212847	HP INC.	20 HP ELITEDESK 800 G6 DM SERI	27,322.06
04/28/22	!0013005	I2212820	HP INC.	BU HP EDK 800 G6SFF RCTO	1,346.64
04/07/22	10080803	I2211707	HEWLETT PACKARD ENTERPRIS	HP SERVERS	13,761.83
04/07/22	10080803	I2211707	HEWLETT PACKARD ENTERPRIS	HP SERVERS	13,761.83
04/07/22	10080809	I2211518	MICROSOFT CORPORATION	SURFACE/SERVICE/COVER/FEES	69,060.04
04/07/22	10080809	I2211518	MICROSOFT CORPORATION	SURFACE/SERVICE/COVER/FEES	240.00
04/07/22	10080809	I2211518	MICROSOFT CORPORATION	SURFACE/SERVICE/COVER/FEES	7,738.97
04/07/22	10080813	I2211705	ONE DIVERSIFIED LLC	No Description Provided	7,004.09
04/07/22	10080813	I2211705	ONE DIVERSIFIED LLC	No Description Provided	613.61
04/07/22	10080813	I2211705	ONE DIVERSIFIED LLC	No Description Provided	1,900.89
04/07/22	10080813	I2211705	ONE DIVERSIFIED LLC	No Description Provided	2,080.02
04/07/22	10080813	I2211705	ONE DIVERSIFIED LLC	No Description Provided	28.25
04/07/22	10080813	I2211705	ONE DIVERSIFIED LLC	No Description Provided	535.62
04/07/22	10080813	I2211705	ONE DIVERSIFIED LLC	No Description Provided	1,193.28
04/07/22	10080813	I2211705	ONE DIVERSIFIED LLC	No Description Provided	5,537.14
04/07/22	10080813	I2211705	ONE DIVERSIFIED LLC	No Description Provided	10,587.18
04/07/22	10080813	I2211705	ONE DIVERSIFIED LLC	No Description Provided	2,587.66
04/07/22	10080813	I2211705	ONE DIVERSIFIED LLC	No Description Provided	1,844.73
04/07/22	10080813	I2211705	ONE DIVERSIFIED LLC	No Description Provided	14,902.93
04/07/22	10080813	I2211705	ONE DIVERSIFIED LLC	No Description Provided	5,537.14
04/07/22	10080813	I2211705	ONE DIVERSIFIED LLC	No Description Provided	6,201.17
04/07/22	10080813	I2211705	ONE DIVERSIFIED LLC	No Description Provided	2,801.65
04/07/22	10080813	I2211705	ONE DIVERSIFIED LLC	No Description Provided	2,090.94
04/07/22	10080813	I2211705	ONE DIVERSIFIED LLC	No Description Provided	55.43
04/07/22	10080813	I2211728	ONE DIVERSIFIED LLC	TOUCHSCREEN AND EQUIPMENT	861.39
04/07/22	10080813	I2211705	ONE DIVERSIFIED LLC	No Description Provided	5,537.14

Accounts Payable Warrant
 From 01-APR-2022 to 30-APR-2022

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
04/07/22	10080813	I2211705	ONE DIVERSIFIED LLC	No Description Provided	5,537.14
04/07/22	10080813	I2211705	ONE DIVERSIFIED LLC	No Description Provided	6,965.20
04/07/22	10080813	I2211705	ONE DIVERSIFIED LLC	No Description Provided	1,482.69
04/07/22	10080813	I2211728	ONE DIVERSIFIED LLC	TOUCHSCREEN AND EQUIPMENT	1,230.57
04/07/22	10080813	I2211705	ONE DIVERSIFIED LLC	No Description Provided	5,537.14
04/07/22	10080813	I2211705	ONE DIVERSIFIED LLC	No Description Provided	1,056.22
04/07/22	10080813	I2211705	ONE DIVERSIFIED LLC	No Description Provided	221.21
04/07/22	10080813	I2211705	ONE DIVERSIFIED LLC	No Description Provided	77.79
04/07/22	10080813	I2211705	ONE DIVERSIFIED LLC	No Description Provided	325.33
04/07/22	10080813	I2211705	ONE DIVERSIFIED LLC	No Description Provided	3,106.80
04/07/22	10080813	I2211705	ONE DIVERSIFIED LLC	No Description Provided	311.30
04/07/22	10080813	I2211705	ONE DIVERSIFIED LLC	No Description Provided	8,292.47
04/07/22	10080813	I2211728	ONE DIVERSIFIED LLC	TOUCHSCREEN AND EQUIPMENT	116.24
04/07/22	10080813	I2211705	ONE DIVERSIFIED LLC	No Description Provided	5,537.14
04/07/22	10080813	I2211705	ONE DIVERSIFIED LLC	No Description Provided	273.07
04/07/22	10080813	I2211705	ONE DIVERSIFIED LLC	No Description Provided	2,080.26
04/07/22	10080813	I2211705	ONE DIVERSIFIED LLC	No Description Provided	7,441.88
04/07/22	10080813	I2211705	ONE DIVERSIFIED LLC	No Description Provided	18,604.69
04/07/22	10080813	I2211705	ONE DIVERSIFIED LLC	No Description Provided	2,090.94
04/07/22	10080813	I2211705	ONE DIVERSIFIED LLC	No Description Provided	669.31
04/07/22	10080813	I2211705	ONE DIVERSIFIED LLC	No Description Provided	2,850.00
04/07/22	10080813	I2211705	ONE DIVERSIFIED LLC	No Description Provided	5,138.27
04/07/22	10080813	I2211705	ONE DIVERSIFIED LLC	No Description Provided	1,488.38
04/07/22	10080813	I2211728	ONE DIVERSIFIED LLC	TOUCHSCREEN AND EQUIPMENT	2,461.11
04/07/22	10080813	I2211705	ONE DIVERSIFIED LLC	No Description Provided	1,710.77
04/07/22	10080813	I2211705	ONE DIVERSIFIED LLC	No Description Provided	266.12
04/07/22	10080813	I2211705	ONE DIVERSIFIED LLC	No Description Provided	461.46
04/07/22	10080813	I2211705	ONE DIVERSIFIED LLC	No Description Provided	607.72
04/21/22	10081170	I2212561	APPLE INC.	IMAC 24" BLUE/8C CPU/7C GP	5.00

Accounts Payable Warrant
 From 01-APR-2022 to 30-APR-2022

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
04/21/22	10081170	I2212565	APPLE INC.	IMAC 24" BLUE/8C CPU/7C GPU	5.00
04/21/22	10081170	I2212668	APPLE INC.	MBP 13.3 SPG/8C CPU/8C GPU	1,948.09
04/21/22	10081170	I2212555	APPLE INC.	MBP 14.2 SG	4.00
04/21/22	10081170	I2212558	APPLE INC.	IMAC 24" BLUE/8C CPU/7C GPU	10.00
04/21/22	10081170	I2212446	APPLE INC.	MBP 14.2 SG	2,667.97
04/21/22	10081170	I2212503	APPLE INC.	IMAC 24" BLUE/8C CPU/8C GPU	5.00
04/21/22	10081170	I2212534	APPLE INC.	MBP 16.2 SG	5.00
04/21/22	10081170	I2212563	APPLE INC.	IMAC 24" BLUE/8C CPU/7C GPU	5.00
04/21/22	10081170	I2212564	APPLE INC.	IMAC 24" BLUE/8C CPU/7C GPU	5.00
04/21/22	10081170	I2212477	APPLE INC.	IMAC 24" BLUE/8C CPU/8C GPU	25,613.15
04/21/22	10081170	I2212560	APPLE INC.	IMAC 24" BLUE/8C CPU/7C GPU	1,954.74
04/21/22	10081170	I2212567	APPLE INC.	IMAC 24" BLUE/8C CPU/7C GPU	5.00
04/21/22	10081170	I2212446	APPLE INC.	MBP 14.2 SG	5.00
04/21/22	10081170	I2212504	APPLE INC.	IMAC 24" BLUE/8C CPU/8C GPU	5.00
04/21/22	10081170	I2212555	APPLE INC.	MBP 14.2 SG	2,645.82
04/21/22	10081170	I2212565	APPLE INC.	IMAC 24" BLUE/8C CPU/7C GPU	1,954.74
04/21/22	10081170	I2212477	APPLE INC.	IMAC 24" BLUE/8C CPU/8C GPU	65.00
04/21/22	10081170	I2212557	APPLE INC.	IMAC 24" BLUE/8C CPU/7C GPU	1,954.74
04/21/22	10081170	I2212503	APPLE INC.	IMAC 24" BLUE/8C CPU/8C GPU	1,970.24
04/21/22	10081170	I2212557	APPLE INC.	IMAC 24" BLUE/8C CPU/7C GPU	5.00
04/21/22	10081170	I2212560	APPLE INC.	IMAC 24" BLUE/8C CPU/7C GPU	5.00
04/21/22	10081170	I2212561	APPLE INC.	IMAC 24" BLUE/8C CPU/7C GP	1,954.74
04/21/22	10081170	I2212563	APPLE INC.	IMAC 24" BLUE/8C CPU/7C GPU	1,954.74
04/21/22	10081170	I2212564	APPLE INC.	IMAC 24" BLUE/8C CPU/7C GPU	1,954.74
04/21/22	10081170	I2212566	APPLE INC.	IMAC 24" BLUE/8C CPU/7C GPU	1,954.74
04/21/22	10081170	I2212567	APPLE INC.	IMAC 24" BLUE/8C CPU/7C GPU	1,954.74
04/21/22	10081170	I2212668	APPLE INC.	MBP 13.3 SPG/8C CPU/8C GPU	4.00
04/21/22	10081170	I2212534	APPLE INC.	MBP 16.2 SG	3,166.34
04/21/22	10081170	I2212558	APPLE INC.	IMAC 24" BLUE/8C CPU/7C GPU	3,909.48

Accounts Payable Warrant
 From 01-APR-2022 to 30-APR-2022

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
04/21/22	10081170	I2212562	APPLE INC.	IMAC 24" BLUE/8C CPU/7C GPU	25.00
04/21/22	10081170	I2212562	APPLE INC.	IMAC 24" BLUE/8C CPU/7C GPU	9,773.69
04/21/22	10081170	I2212566	APPLE INC.	IMAC 24" BLUE/8C CPU/7C GPU	5.00
04/21/22	10081170	I2212504	APPLE INC.	IMAC 24" BLUE/8C CPU/8C GPU	1,970.24
04/21/22	10081171	I2212626	B & H PHOTO VIDEO PRO AUD	DELL 24" FHD VIDEO CONFERENCE	-2,970.15
04/21/22	10081171	I2212742	B & H PHOTO VIDEO PRO AUD	CANON 70/16	-13,784.72
04/21/22	10081171	I2212626	B & H PHOTO VIDEO PRO AUD	DELL 24" FHD VIDEO CONFERENCE	2,970.15
04/21/22	10081171	I2212742	B & H PHOTO VIDEO PRO AUD	CANON 70/16	13,784.72
04/21/22	10081171	I2212625	B & H PHOTO VIDEO PRO AUD	4K TV AND OWL ITEMS	11,096.90
04/21/22	10081171	I2212741	B & H PHOTO VIDEO PRO AUD	VCCE ENLARGER	22,145.57
04/21/22	10081171	I2212737	B & H PHOTO VIDEO PRO AUD	VARIOUS - COMPTUER EQUIPMENT	23,031.91
04/21/22	10081171	I2212625	B & H PHOTO VIDEO PRO AUD	4K TV AND OWL ITEMS	-11,096.90
04/21/22	10081171	I2212741	B & H PHOTO VIDEO PRO AUD	VCCE ENLARGER	-22,145.57
04/21/22	10081171	I2212737	B & H PHOTO VIDEO PRO AUD	VARIOUS - COMPTUER EQUIPMENT	-23,031.91
04/21/22	10081182	I2212624	HP INC.	VARIOUS COMPUTER COMPONENTS	25.00
04/21/22	10081182	I2212624	HP INC.	VARIOUS COMPUTER COMPONENTS	7,406.04
04/21/22	10081182	I2212635	HP INC.	HP COMPONENTS	29,724.20
04/21/22	10081186	I2212363	OLYMPUS AMERICA INC.	SZ-6145TR	53,641.10
04/28/22	10081368	I2213075	B & H PHOTO VIDEO PRO AUD	DELL 24" MONITOR	2,970.15
04/28/22	10081368	I2213076	B & H PHOTO VIDEO PRO AUD	VAROIOUS ITEMS	23,031.91
04/28/22	10081368	I2213074	B & H PHOTO VIDEO PRO AUD	OWL MEETING OWL PRO	11,096.90
					603,988.56

Accounts Payable Warrant
 From 01-APR-2022 to 30-APR-2022

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
04/07/22	10080690	I2211677	B & H PHOTO VIDEO PRO AUD	CHABOT COLLEGE MCOM SUPPLIES F	1,891.17
04/07/22	10080690	I2211673	B & H PHOTO VIDEO PRO AUD	CHABOT COLLEGE MCOM SUPPLIES F	231.36
04/07/22	10080690	I2211675	B & H PHOTO VIDEO PRO AUD	CHABOT COLLEGE MCOM SUPPLIES F	1,286.97
04/07/22	10080690	I2211674	B & H PHOTO VIDEO PRO AUD	CHABOT COLLEGE MCOM SUPPLIES F	991.77
04/07/22	10080690	I2211667	B & H PHOTO VIDEO PRO AUD	CHABOT COLL MCOM SUPPLIES FOR	14,887.39
					19,288.66

Accounts Payable Warrant
 From 01-APR-2022 to 30-APR-2022

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
04/28/22	10081316	I2213125	STRATA INFORMATION GROUP	SERVICES	22,398.75
04/28/22	10081316	I2213129	STRATA INFORMATION GROUP	SERVICES	3,740.00
04/28/22	10081316	I2213127	STRATA INFORMATION GROUP	SERVICES	850.00
04/28/22	10081316	I2213124	STRATA INFORMATION GROUP	SERVICES	3,135.00
04/28/22	10081316	I2213130	STRATA INFORMATION GROUP	SERVICES	1,320.00
04/28/22	10081316	I2213131	STRATA INFORMATION GROUP	SERVICES	639.37
					32,083.12

Accounts Payable Warrant
 From 01-APR-2022 to 30-APR-2022

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
04/07/22	10080690	I2211591	B & H PHOTO VIDEO PRO AUD	MS6611UMT220 MSI 15.6" WS66 i9	595.00
04/07/22	10080690	I2211591	B & H PHOTO VIDEO PRO AUD	MS6611UMT220 MSI 15.6" WS66 i9	249.00
					844.00

Accounts Payable Warrant
 From 01-APR-2022 to 30-APR-2022

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
04/07/22	10080690	I2211595	B & H PHOTO VIDEO PRO AUD	NEC 86UHD CLB.DSPLY/10P IR TCH	199.00
04/07/22	10080690	I2211547	B & H PHOTO VIDEO PRO AUD	JJAE23UCUCM3B ABRA EVOLVE2 30	136.86
04/07/22	10080690	I2211625	B & H PHOTO VIDEO PRO AUD	NAPT30X2KIT NANLITE PAVO TUBE	6,600.20
04/07/22	10080690	I2211635	B & H PHOTO VIDEO PRO AUD	SOMRWG1T1 Sony MRW-G1 CFexpres	204.25
04/07/22	10080690	I2211591	B & H PHOTO VIDEO PRO AUD	MS6611UMT220 MSI 15.6" WS66 i9	4,627.14
04/07/22	10080690	I2211595	B & H PHOTO VIDEO PRO AUD	NEC 86UHD CLB.DSPLY/10P IR TCH	5,148.76
04/07/22	10080690	I2211595	B & H PHOTO VIDEO PRO AUD	NEC 86UHD CLB.DSPLY/10P IR TCH	6.00
04/07/22	10080690	I2211591	B & H PHOTO VIDEO PRO AUD	MS6611UMT220 MSI 15.6" WS66 i9	5.00

					16,927.21

Accounts Payable Warrant
 From 01-APR-2022 to 30-APR-2022

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
04/21/22	10081020	I2212735	CHABOT-LAS POSITAS COMMUN	TRANSFER EOPS CHABOT FUNDS-FIN	72,700.00
					72,700.00

Accounts Payable Warrant
 From 01-APR-2022 to 30-APR-2022

Location: Chabot College
 Fund: Restricted General Fund
 Account: 8600 STATE REVENUES

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
04/28/22	10081229	I2213114	CALIFORNIA COLLEGE PATHWA	TO RETURN \$50 000 GRANT PD. TO	50,000.00
					50,000.00

Accounts Payable Warrant
 From 01-APR-2022 to 30-APR-2022

Location: Chabot College
 Fund: Unrestricted General Fund
 Account: 1100 TEACHERS - CONTRACT

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
04/07/22	10080763	I2211578	SHERBURNE ALICE A	UNPAID WAGES FOR MICHAEL SHERB	40,900.72
					40,900.72

Accounts Payable Warrant
 From 01-APR-2022 to 30-APR-2022

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
04/21/22	10080995	I2212649	ALAMEDA COUNTY SHERIFF'S	CLPCCD CONTRACT 172ND ACADEMY	55,850.00
					55,850.00

Accounts Payable Warrant
 From 01-APR-2022 to 30-APR-2022

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
04/28/22	10081343	I2213017	COASTLINE COMMUNITY COLLE	ASSOCIATER DEGREE TRANSFERS	3,187.16
04/28/22	10081343	I2212968	COASTLINE COMMUNITY COLLE	ASSOCIATE DEGREE TRANSFERS	32,730.34
					35,917.50

Accounts Payable Warrant
 From 01-APR-2022 to 30-APR-2022

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
04/21/22	10081163	I2212761	ANTHEM BLUE CROSS	2/22 CA015GRX/RETIREE	20,484.75
04/21/22	10081163	I2212761	ANTHEM BLUE CROSS	2/22 CA015GRX/RETIREE	33,082.68
04/21/22	10081168	I2212764	KAISER FOUNDATION HEALTH	5/22 421-000/ALL	152,760.73
04/28/22	10081362	I2213091	ANTHEM BLUE CROSS	5/22 57984A/RETIREE	16,951.61
04/28/22	10081362	I2213091	ANTHEM BLUE CROSS	5/22 57984A/RETIREE	73,819.32
04/28/22	10081362	I2213091	ANTHEM BLUE CROSS	5/22 57984A/RETIREE	59,713.84
					356,812.93

Accounts Payable Warrant
 From 01-APR-2022 to 30-APR-2022

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
04/07/22	10080702	I2211723	COMMUNITY COLLEGE INSURAN	4/22 7071 /ACTIVE-CBR	100,563.17
04/21/22	10081059	I2212763	KAISER FOUNDATION HEALTH	5/22 421-000/ALL	827,126.44
04/28/22	10081212	I2213090	ANTHEM BLUE CROSS	5/22 57984A/ACTIVE	290,556.46
04/28/22	10081212	I2213090	ANTHEM BLUE CROSS	5/22 57984A/ACTIVE	8,893.28
04/28/22	10081212	I2213090	ANTHEM BLUE CROSS	5/22 57984A/ACTIVE	122,644.01
					1,349,783.36

Accounts Payable Warrant
 From 01-APR-2022 to 30-APR-2022

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
04/28/22	!0013009	I2212891	PIPS	PIPS CONTRIBUTION SEQUENCE 95*	120,838.50
					120,838.50

Accounts Payable Warrant
 From 01-APR-2022 to 30-APR-2022

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
04/07/22	!0012642	I2211711	EVIDENT CHANGE	10536 - HUMBOLDT IVE - CONTINU	89,600.00
04/07/22	!0012648	I2211684	MEGAN MCQUAID INC	10510 - EDCE - EDCE CONSULTANT	28,461.60
04/07/22	!0012648	I2211683	MEGAN MCQUAID INC	10510 - EDCE - EDCE CONSULTANT	19,408.18
04/14/22	!0012961	I2212291	SENECA CENTER	SOLANO COUNTY	7,000.00
04/14/22	!0012961	I2212276	SENECA CENTER	HOURLY FIELD EVENT TRAININGS	11,880.20
04/14/22	!0012961	I2212292	SENECA CENTER	SOLANO COUNTY GENERAL TRAINING	16,200.00
04/14/22	!0012961	I2212292	SENECA CENTER	SOLANO COUNTY GENERAL TRAINING	-16,200.00
04/14/22	!0012961	I2212291	SENECA CENTER	SOLANO COUNTY	-7,000.00
04/14/22	!0012961	I2212276	SENECA CENTER	HOURLY FIELD EVENT TRAININGS	-11,880.20
04/21/22	!0012984	I2212414	REDWOOD COMMUNITY SERVICE	TRAINING	13,934.17
04/21/22	!0012984	I2212404	REDWOOD COMMUNITY SERVICE	LAKE COUNTY - REDWOOD COMMUNIT	6,935.36
04/21/22	!0012984	I2212411	REDWOOD COMMUNITY SERVICE	HUMBOLT COUNTY	18,484.75
04/21/22	!0012984	I2212405	REDWOOD COMMUNITY SERVICE	FIELD TRAINING	40,182.31
04/21/22	!0012987	I2212291	SENECA CENTER	SOLANO COUNTY	7,000.00
04/21/22	!0012987	I2212282	SENECA CENTER	GENERAL TRAINING	56,700.00
04/21/22	!0012987	I2212292	SENECA CENTER	SOLANO COUNTY GENERAL TRAINING	16,200.00
04/21/22	!0012987	I2212276	SENECA CENTER	HOURLY FIELD EVENT TRAININGS	11,880.20
04/21/22	!0012987	I2212702	SENECA CENTER	TRAINING	8,738.70
04/28/22	!0013003	I2212994	CAREER EXPANSION	COHORT 33-7	3,332.00
04/28/22	!0013003	I2212973	CAREER EXPANSION	COHORT 32-7	3,332.00
04/28/22	!0013003	I2212971	CAREER EXPANSION	COHORT 29-5	4,975.00
04/28/22	!0013003	I2212976	CAREER EXPANSION	COHORT 34-2	22,400.00
04/28/22	!0013003	I2212993	CAREER EXPANSION	COHORT 32-8	11,925.00
04/28/22	!0013003	I2212985	CAREER EXPANSION	COHORT 36-2	17,992.80
04/28/22	!0013003	I2212995	CAREER EXPANSION	COHORT 34-3	13,328.00
04/28/22	!0013003	I2212980	CAREER EXPANSION	COHORT 36-1	3,328.00
04/28/22	!0013003	I2212991	CAREER EXPANSION	COHORT 15-6	1,800.00
04/28/22	!0013003	I2212992	CAREER EXPANSION	COHORT 31-5	19,992.00
04/28/22	!0013003	I2212977	CAREER EXPANSION	COHORT 35-1	45,048.00

Accounts Payable Warrant
 From 01-APR-2022 to 30-APR-2022

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
04/28/22	!0013003	I2212975	CAREER EXPANSION	COHORT 33-6	5,200.00
04/28/22	!0013004	I2212983	EAST BAY AGENCY FOR CHILD	GENERAL TRAINING	32,800.00
04/28/22	!0013010	I2213007	REDWOOD COMMUNITY SERVICE	TRAININGS	4,287.50
04/28/22	!0013010	I2212947	REDWOOD COMMUNITY SERVICE	TRAININGS	31,377.25
04/28/22	!0013010	I2213009	REDWOOD COMMUNITY SERVICE	TRAININGS	40,150.00
04/21/22	10081147	I2212424	LINCOLN CHILD CENTER	ALAMEDA COUNTY	30,900.00
04/28/22	10081336	I2212987	ALAMEDA COUNTY ELECTRICAL	FALL 21	117,754.33
04/28/22	10081347	I2213019	FIRST 5 MENDOCINO	TRAININGS	67,256.99
04/28/22	10081347	I2212933	FIRST 5 MENDOCINO	TRAININGS	48,724.09
04/28/22	10081357	I2213000	SAN DIEGO CHAPTER ABC TRA	FALL21	190,470.09
04/28/22	10081359	I2213001	SPRINKLER FITTERS U.A. LO	FALL21	90,639.13
04/28/22	10081360	I2213010	WBFAA UNILATERAL APPRENTI	fall 21	71,902.48
					1,196,439.93

Accounts Payable Warrant
 From 01-APR-2022 to 30-APR-2022

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
04/28/22	10081358	I2213015	SAN RAMON AMBULATORY CARE	STORAGE	269.10
04/28/22	10081358	I2213013	SAN RAMON AMBULATORY CARE	BASE RENT	66,150.00
					66,419.10

Accounts Payable Warrant
 From 01-APR-2022 to 30-APR-2022

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
04/28/22	!0013005	I2212966	HP INC.	CONFIGURABLE HP PROBOOK 650 G8	3,978.91
04/28/22	!0013005	I2212952	HP INC.	UA6A2E HP 4Y NBD ONSITE NB HW	408.88
					4,387.79

Accounts Payable Warrant
 From 01-APR-2022 to 30-APR-2022

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
04/28/22	10081212	I2213090	ANTHEM BLUE CROSS	5/22 57984A/ACTIVE	1,116.06
					----- 1,116.06

Accounts Payable Warrant
 From 01-APR-2022 to 30-APR-2022

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
04/07/22	10080690	I2211639	B & H PHOTO VIDEO PRO AUD	ITEM# AL2016 - ALZO 100 LED 2-	425.17
					425.17

Accounts Payable Warrant
 From 01-APR-2022 to 30-APR-2022

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
04/28/22	10081316	I2213131	STRATA INFORMATION GROUP	SERVICES	639.38
04/28/22	10081316	I2213130	STRATA INFORMATION GROUP	SERVICES	1,320.00
					1,959.38

Accounts Payable Warrant
 From 01-APR-2022 to 30-APR-2022

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
04/21/22	10081112	I2212352	STEINWAY INC.	GRAND PIANO	159,343.22

					159,343.22

Accounts Payable Warrant
 From 01-APR-2022 to 30-APR-2022

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
04/21/22	10080994	I2212425	ALAMEDA COUNTY SHERIFF'S	LAS POSITAS AD HOC 3 584 @ \$2	203,380.00
					203,380.00

Accounts Payable Warrant
 From 01-APR-2022 to 30-APR-2022

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
04/07/22	10080769	I2211556	SPURR	NATURAL GAS-CHABOT COLLEGE	48,031.37
04/21/22	10081109	I2212469	SPURR	NATURAL GAS- LAS POSITAS COLLE	58,123.83
04/28/22	10081293	I2213034	PACIFIC GAS & ELECTRIC CO	ELECTRICITY-CHABOT-04/22	17,102.92
04/28/22	10081293	I2213035	PACIFIC GAS & ELECTRIC CO	CHABOT TRUE UP CHARGE-04/22	17,508.60
					140,766.72

Accounts Payable Warrant
 From 01-APR-2022 to 30-APR-2022

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
04/14/22	10080849	I2211765	CUPERTINO ELECTRIC INC	CHABOT CANOPY/ROOF 2YR MNT-PV	37,834.33
04/14/22	10080849	I2211764	CUPERTINO ELECTRIC INC	2 YEAR SOLAR GROUND MOUNT MAIN	24,910.97
04/14/22	10080849	I2211762	CUPERTINO ELECTRIC INC	2 YEAR CANOPY ANNUAL MAINTENAN	28,376.13
04/21/22	10081108	I2212644	SOUND & SIGNAL INC.	ANNUAL TESTING	30,668.00
04/21/22	10081108	I2212366	SOUND & SIGNAL INC.	ANNUAL FIRE ALARM TESTING	25,920.00
					147,709.43

Accounts Payable Warrant
 From 01-APR-2022 to 30-APR-2022

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
04/21/22	10081164	I2212692	CHABOT-LAS POSITAS COMMUN	TRANSFER COUNTY SELF INSURANCE	109,734.60
					109,734.60

Accounts Payable Warrant
 From 01-APR-2022 to 30-APR-2022

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
04/21/22	10081019	I2212689	CHABOT-LAS POSITAS COMMUN	TRANSFER COUNTY GEN FUND TO BW	4,000,000.00
04/21/22	10081021	I2212691	CHABOT-LAS POSITAS COMMUN	TRANSFER COUNTY GEN FUND TO WF	2,000,000.00
					6,000,000.00

Accounts Payable Warrant
 From 01-APR-2022 to 30-APR-2022

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
04/21/22	10081059	I2212763	KAISER FOUNDATION HEALTH	5/22 421-000/ALL	3,302.64
04/21/22	10081135	I2212705	CHABOT-LAS POSITAS COMMUN	TRANSFER COUNTY EDCE FUNDS TO	488,929.09
					492,231.73

Accounts Payable Warrant
 From 01-APR-2022 to 30-APR-2022

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
04/28/22	!0013017	I2213089	US BANK GOVERNMENT SERVIC	CORPORATE ACCT 4246 0445 5562	69,414.71
					69,414.71

Accounts Payable Warrant
From 01-APR-2022 to 30-APR-2022

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

Check Date	Check Number	Invoice	Vendor	Detail	AMOUNT
Report Total					13,207,370.57