

## **Board of Trustees Agenda Item**

**Board Meeting Date:** 3/1/10

**Title of Item:** Ratification of Board Warrants and Wire Transfers Greater than \$5,000  
for December 2009 and January 2010

### **Background and Analysis:**

A complete listing of all B warrants and wire transfers is available for public viewing in the Chancellor's office.

**Recommendation:** Vice Chancellor of Business Services Andy Dunn recommends ratification

Submitted by:	Mike Brandy, ext. 6104
Additional contact names:	Hector Quinonez
Is backup provided?	Yes

8/1/03

**Foothill-De Anza Community College District**  
**Banner Finance System**  
**Warrants > \$5000**  
**Warrant Register for Dec 2009**

Check No	Check Date	Vendor Name	Description of Items Paid	Net Amount
76000380	12/18/09	Chevron Energy Solutions Co	Principal Construction Contract	2,332,500.00
25005323	12/04/09	Kaiser Foundation Health Plan Inc	Health & Welfare Temporary	2,070,996.20
25005721	12/16/09	De Anza College	Enrollment Fee Revenue	1,320,863.00
76000312	12/03/09	Chevron Energy Solutions Co	Principal Construction Contract	809,025.00
25005769	12/17/09	CALPERS	AP-PERS Employee	737,396.09
	12/17/09	CALPERS	PERS Temporary	737,396.09
76000371	12/16/09	SJ Amoroso Construction Co Inc	Principal Construction Contract	696,540.11
25006095	12/23/09	Kaiser Foundation Health Plan Inc	Health & Welfare Temporary	693,322.98
25005729	12/16/09	Foothill College	Enrollment Fee Revenue	525,515.50
76000372	12/16/09	The Ratcliff Architects	Architect & Design	424,847.00
25006091	12/23/09	ING Employee Benefits	Health & Welfare Temporary	333,898.10
76000368	12/16/09	Gilbane Building Company	Construction/Design Management Fees	332,599.50
76000406	12/21/09	University Associates - Silicon Valley	Plant Service Contract Services	331,314.33
76000400	12/18/09	Zolman Construction and Development Inc	Principal Construction Contract	312,500.00
76000352	12/11/09	SunGard Higher Education Inc	Technical & Professional Services	294,581.34
25005810	12/17/09	Jaret & Jaret	Litigation Expense-Fund 76	144,684.07
76000368	12/16/09	Gilbane Building Company	Program Management General OH	141,502.50
76000394	12/18/09	O C Jones & Sons Inc	Principal Construction Contract	134,454.75
76000355	12/14/09	HMC Architects	Architect & Design	133,693.25
76000395	12/18/09	Salas OBrien Engineers Inc	Architect & Design	121,432.80
25006147	12/23/09	Vanguard Groups	AP-Savings	120,614.56
25005501	12/10/09	Bank of America	Procure Card Charges	116,211.79
76000346	12/10/09	Mechanics Bank	Retainage	115,463.53
76000401	12/21/09	Allana Buick & Bers Inc	Architect & Design	112,460.55
25006158	12/23/09	Greater Talent Network Inc	Technical & Professional Services	93,750.00
25005645	12/15/09	Constellation NewEnergy Inc	Utilities-Electric	85,330.22
25006054	12/23/09	American Funds Service Co	AP-Savings	79,734.36
25005936	12/21/09	City of Palo Alto	Facility Rental-Corp	76,954.00
25005208	12/02/09	Children's Musical Theater San Jose	Contracted Instruction	76,277.88
25005927	12/21/09	Blackboard Connect Inc	Prepaid Items	74,750.00
	12/21/09	Blackboard Connect Inc	Technical & Professional Services	74,750.00
25005464	12/09/09	County of Santa Clara Department of Revenue	AP County Parking Citations	65,410.50
25005995	12/21/09	Stanford University	Contracted Instruction	65,157.00
25005487	12/09/09	SJ Amoroso Construction Co Inc	Accrued A/P	65,000.00
25005310	12/04/09	CitiCapital Municipal Finance	Debt Retirement	59,493.67
	12/04/09	CitiCapital Municipal Finance	Debt Interest Exp	59,493.67
25005807	12/17/09	Hartford Life & Accident Insurance Company	Health & Welfare Temporary	56,348.62
25006092	12/23/09	Institute for the Study of Knowledge Managemer	Plant Service Contract Services	56,250.00
25005803	12/17/09	Gilbane Building Company	Construction Management	51,671.74
76000336	12/07/09	De Anza Bookstore	Minor Computer Equipment	45,192.58
76000329	12/03/09	WRNS Studio LLP	Architect & Design	45,163.99
25005282	12/03/09	Hershey Systems Inc	Equipment Maintenance & Repair	44,819.67
25005247	12/02/09	State Of California Dept Of General Services	Utilities-Gas & Fuel Oil	44,714.15
25005218	12/02/09	El Camino Youth Symphony Association	Contracted Instruction	43,750.00
25005379	12/07/09	Foothill Faculty Association	AP-Dues	41,925.75
25005243	12/02/09	Perry-Smith & Co	Public Auditors Fees	41,100.00
25005798	12/17/09	FHDA Flint Center	Facilities Rental-Short Term	40,391.63
25005793	12/17/09	De Anza Student Accounts	AP-ASB DA	37,392.00
25005683	12/15/09	Pacific Gas And Electric	Utilities-Electric	37,052.67
	12/15/09	Pacific Gas And Electric	Utilities-Gas & Fuel Oil	37,052.67
25005502	12/10/09	Capture Technologies Inc	Miscellaneous Supplies	35,217.05
76000389	12/18/09	H Y Floor and Gameline Painting Inc	Principal Construction Contract	32,494.00
76000348	12/10/09	O C Jones & Sons Inc	Principal Construction Contract	31,475.00
76000333	12/04/09	Quali-Con Enterprise	Inspection	30,385.00
25005176	12/01/09	Planned Parenthood Mar Monte	Technical & Professional Services	30,354.00
25006104	12/23/09	Mitchell Levy	Plant Service Contract Services	30,000.00
25005159	12/01/09	City National Bank	Debt Retirement	27,082.99
	12/01/09	City National Bank	Debt Interest Exp	27,082.99
25005324	12/04/09	Law Office of Marilyn Kaplan	Miscellaneous Supplies	25,806.02

**Foothill-De Anza Community College District**  
**Banner Finance System**  
**Warrants > \$5000**  
**Warrant Register for Dec 2009**

Check No.	Check Date	Vendor Name	Description of Items Paid	Net Amount
	12/04/09	Law Office of Marilyn Kaplan	Attorney Fees	25,806.02
25005351	12/07/09	Association of Classified Employees	AP-Dues	25,218.37
76000358	12/14/09	Sandis Civil Engineers Surveyors Planners	Architect & Design	24,574.50
25005209	12/02/09	City Lights Performance Group Of San Jose Inc	Contracted Instruction	24,411.20
76000360	12/14/09	SPL Integrated Solutions	Major-Cap Equipment	24,230.91
25005497	12/09/09	Westfield LLC	Advertising	24,000.00
76000379	12/18/09	Catalyst Consulting Group Inc	Architect & Design	23,457.68
25005913	12/18/09	Curiale Hirschfeld Kraemer LLP	Miscellaneous Supplies	22,149.58
76000321	12/03/09	John Plane Construction	Retainage	21,858.30
25006162	12/23/09	State Of California Department Of Industrial Rel	Worker's Comp Reserve	21,421.26
25005730	12/16/09	FPP Edu-Media	International Conference & Travel	20,992.00
25005869	12/18/09	Joni L Janecki & Associates Inc	Architect & Design	20,826.58
76000338	12/08/09	Beckman Coulter Inc	Major-Cap Equipment	20,744.12
76000363	12/15/09	Gilbane Building Company	Accrued A/P	20,311.78
76000393	12/18/09	MGT Of America Inc	Technical & Professional Services	20,208.01
76000407	12/21/09	WRNS Studio LLP	Architect & Design	19,794.00
76000399	12/18/09	WRNS Studio LLP	Architect & Design	19,515.00
76000316	12/03/09	Ferma Corp	Retainage	18,266.00
76000337	12/07/09	Olympus America Inc	Major-Cap Equipment	16,384.87
25005617	12/14/09	Planned Parenthood Mar Monte	Technical & Professional Services	16,250.00
76000325	12/03/09	Sandis Civil Engineers Surveyors Planners	Capital Project Consultants	16,000.00
25005832	12/17/09	Teladata LLC	Architect & Design	15,750.00
25005363	12/07/09	Community College Library Consortium	Plant Service Contract Services	15,712.00
76000320	12/03/09	Inside Source Inc	Minor Cap-Equipment	15,648.98
25005294	12/03/09	Professional Personnel Leasing Inc	Technical & Professional Services	15,605.83
25005242	12/02/09	Peninsula Youth Theatre	Contracted Instruction	15,162.89
25005893	12/18/09	Signs Unlimited	Minor Cap-Equipment	15,071.31
76000362	12/15/09	5 Elements Design	Plant Service Contract Services	14,900.00
76000374	12/17/09	Environmental Construction Services Inc	Technical & Professional Services	14,647.50
25005571	12/11/09	FolgerGraphics Inc	Printing-General	14,567.40
76000392	12/18/09	Mechanics Bank	Retainage	13,445.48
25005299	12/03/09	South Bay Regional Public Safety Training	Contracted Instruction	13,306.47
25005246	12/02/09	South Bay Regional Public Safety Training	Contracted Instruction	13,306.47
25005368	12/07/09	Dell Marketing LP	Major Computer Equipment	13,138.39
25005184	12/01/09	SMS Systems Maintenance Services Inc	Software Maintenance & Repair	13,081.00
25005334	12/04/09	Renne Sloan Holtzman Sakai LLP	Attorney Fees	13,075.50
76000344	12/09/09	WRNS Studio LLP	Architect & Design	12,702.50
25005241	12/02/09	Palo Alto Chamber Orchestra	Contracted Instruction	12,500.00
76000327	12/03/09	TBP/Architecture Inc	Architect & Design	12,214.50
25005622	12/14/09	Salas OBrien Engineers Inc	Architect & Design	12,000.00
25005335	12/04/09	Savant Productions Inc	Technical & Professional Services	12,000.00
76000339	12/08/09	De Anza Bookstore	Minor Cap-Equipment	11,505.12
76000405	12/21/09	SPL Integrated Solutions	Major-Cap Equipment Replace	10,904.31
	12/21/09	SPL Integrated Solutions	Major Multimedia and AV Equipment	10,904.31
76000398	12/18/09	Tollner Painting Inc	Plant Service Contract Services	10,490.00
76000391	12/18/09	LightGuard Systems Inc	Plant Service Contract Services	10,385.19
25005413	12/08/09	Justin D Bradley	Technical & Professional Services	10,200.00
76000329	12/03/09	WRNS Studio LLP	Accrued A/P	9,815.00
76000328	12/03/09	Victory Construction Inc	Retainage	9,735.40
25005693	12/15/09	San Jose Water Company	Water	9,521.28
76000369	12/16/09	John A Pursley Trust, Leo W Pursley Trustee	Facilities Rental-Short Term	9,276.50
25005500	12/10/09	Claudette Jean Brero-Gow	Litigation Expense-Fund 76	9,270.00
76000361	12/14/09	The Ratcliff Architects	Architect & Design	9,162.70
25005418	12/08/09	Community College League Of California	Plant Service Contract Services	9,031.00
25005601	12/14/09	CollegeNET Inc	Technical & Professional Services	8,895.08
76000382	12/18/09	Cogent Energy Inc	Plant Service Contract Services	8,876.25
25005191	12/01/09	Turbo Data System	Plant Service Contract Services	8,799.81
25006058	12/23/09	AT&T California	Telephone-Monthly charges	8,719.65
25005988	12/21/09	Sandis Civil Engineers Surveyors Planners	Capital Project Consultants	8,500.00

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**Warrants > \$5000**  
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Check No.	Check Date	Vendor Name	Description of Items Paid	Net Amount
25005680	12/15/09	Nextel of California Inc	Phone-Discretionary	8,361.29
25005369	12/07/09	Delta Web Printing	Printing-General	8,200.31
25005718	12/16/09	Computer Prompting & Captioning Co	Printing-General	8,096.00
25006029	12/22/09	Foothill Bookstore	AR Miscellaneous	8,084.63
76000309	12/03/09	Architectural Resources Group Inc	Architect & Design	8,052.36
25005897	12/18/09	SRI International	Technical & Professional Services	7,765.47
25005598	12/14/09	Marilyn C Cheung	International Conference & Travel	7,747.67
25005958	12/21/09	Walt Hoeffer	Facility Rental-Corp	7,560.00
76000330	12/04/09	Dell Marketing LP	Major-Cap Equipment Replace	7,529.75
25005752	12/16/09	Spice Of Life Caterers Inc	Food Supplies	7,310.19
25005164	12/01/09	De Anza Bookstore	AR Miscellaneous	7,303.07
76000370	12/16/09	Miller Company	Architect & Design	7,300.00
25005812	12/17/09	Keenan & Associates	Alt Ret Classified Admin	7,200.00
25005532	12/10/09	Medical Billing Technologies Inc	Technical & Professional Services	7,200.00
25006026	12/22/09	De Anza Bookstore	AR Miscellaneous	7,001.06
25005416	12/08/09	Cengage Learning	Short Course Instruction	6,929.00
25005470	12/09/09	Fresh & Natural Cafe 72 LLC	Student Grant In Aid	6,773.50
76000390	12/18/09	John Plane Construction	Principal Construction Contract	6,750.00
25005892	12/18/09	Shupe and Finkelstein	Attorney Fees	6,686.21
25005675	12/15/09	Los Altos Garbage Co	Garbage & Trash	6,464.35
76000359	12/14/09	Seachange Inc	Operational Moving Expense	6,450.00
25005616	12/14/09	MorphoTrak Inc	Technical & Professional Services	6,330.00
76000404	12/21/09	IMR Contractor Corp	Retainage	6,291.40
25005800	12/17/09	Foothill Bookstore	AP-Direct Loan Payments	6,273.39
25005259	12/03/09	Adamson Police Products	Firearms/Ammunition	6,161.70
76000397	12/18/09	TBP/Architecture Inc	Architect & Design	6,107.25
25005182	12/01/09	Michael James Scutero	Technical & Professional Services	6,090.00
76000347	12/10/09	Noll And Tam Architects	Architect & Design	5,958.50
25006149	12/23/09	Vivavi Inc	Minor Cap-Equipment	5,920.00
76000334	12/04/09	Rapid Installation	Operational Moving Expense	5,775.00
76000357	12/14/09	Ritchie Commercial	Capital Project Consultants	5,750.00
25005695	12/15/09	Michael James Scutero	Technical & Professional Services	5,582.50
25005684	12/15/09	Pacific Surfacing Inc	Plant Service Contract Services	5,565.00
25005205	12/02/09	Lisa Bowie	Technical & Professional Services	5,445.00
76000325	12/03/09	Sandis Civil Engineers Surveyors Planners	Architect & Design	5,400.00
25005269	12/03/09	CompuCom Systems Inc	Software Maintenance & Repair	5,290.49
25005414	12/08/09	Burton Group Inc	Technical & Professional Services	5,000.00
	12/08/09	Burton Group Inc	Prepaid Items	5,000.00

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Check No	Check Date	Vendor Name	Description of Items Paid	Net Amount
25007380	01/25/10	Keenan & Associates	Health & Welfare Temporary	804,369.00
	01/25/10	Keenan & Associates	Admin Expenses	804,369.00
25007325	01/22/10	CALPERS	AP-PERS Employee	733,207.24
	01/22/10	CALPERS	PERS Temporary	733,207.24
25007224	01/19/10	Kaiser Foundation Health Plan Inc	Health & Welfare Temporary	703,569.58
76000439	01/22/10	Gilbane Building Company	Construction/Design Management Fees	389,293.50
76000473	01/29/10	Salas OBrien Engineers Inc	Architect & Design	236,756.93
76000446	01/22/10	Zolman Construction and Development Inc	Principal Construction Contract	185,412.00
25006392	01/08/10	CitiCapital Municipal Finance	Debt Retirement	140,830.70
	01/08/10	CitiCapital Municipal Finance	Debt Interest Exp	140,830.70
76000439	01/22/10	Gilbane Building Company	Program Management General OH	126,187.00
25007544	01/28/10	Vanguard Groups	AP-Savings	117,288.41
25007286	01/21/10	Foothill Student Accounts	AP-ASB FH	112,896.00
	01/21/10	Foothill Student Accounts	AP-FH Student Rep Fee	112,896.00
25007546	01/29/10	Altura Communication Solutions	Equipment Maintenance & Repair	105,972.73
25007319	01/21/10	WSB Acquisition Inc	Technical & Professional Services	100,000.00
25006469	01/13/10	Bank of America	Procure Card Charges	94,041.34
25007406	01/26/10	Alcatel-Lucent USA Inc	Equipment Maintenance & Repair	87,699.65
25007272	01/21/10	De Anza Student Accounts	AP-ASB DA	84,414.00
25007510	01/28/10	American Funds Service Co	AP-Savings	82,408.22
25007266	01/21/10	Constellation NewEnergy Inc	Utilities-Electric	80,111.61
25007518	01/28/10	City of Palo Alto	Facility Rental-Corp	76,954.00
25007009	01/15/10	Pipe Trades Apprentice & Journeyman Joint Appr	Accounts Payables	74,522.90
25006378	01/08/10	State Of California Dept Of General Services	Utilities-Gas & Fuel Oil	64,247.63
76000429	01/19/10	Noll And Tam Architects	Architect & Design	63,752.72
25006297	01/06/10	Law Office of Marilyn Kaplan	Miscellaneous Supplies	59,921.23
	01/06/10	Law Office of Marilyn Kaplan	Attorney Fees	59,921.23
76000464	01/28/10	VWR International LLC	Minor Cap-Equipment	59,370.93
25007575	01/29/10	Gilbane Building Company	Construction Management	56,712.50
25007425	01/26/10	Crystal Choir	Contracted Instruction	50,000.00
76000428	01/19/10	Krueger International Inc	Major-Cap Equipment Replace	48,507.57
25007428	01/26/10	El Camino Youth Symphony Association	Contracted Instruction	43,750.00
25006289	01/06/10	Foothill Faculty Association	AP-Dues	41,990.84
25007419	01/26/10	Children's Musical Theater San Jose	Contracted Instruction	38,755.20
25007417	01/26/10	California Youth Symphony	Contracted Instruction	38,160.00
25006405	01/08/10	Law Office of Marilyn Kaplan	Attorney Fees	34,115.21
	01/08/10	Law Office of Marilyn Kaplan	Miscellaneous Supplies	34,115.21
25007269	01/21/10	De Anza Bookstore	AP-Direct Loan Deposits	31,946.97
25007300	01/21/10	Pacific Gas And Electric	Utilities-Gas & Fuel Oil	31,303.00
	01/21/10	Pacific Gas And Electric	Utilities-Electric	31,303.00
76000412	01/15/10	Dell Marketing LP	Major Computer Equipment	29,996.16
76000413	01/15/10	Department State Architects	DSA Fees	27,250.00
25006216	01/05/10	City National Bank	Debt Retirement	27,082.99
	01/05/10	City National Bank	Debt Interest Exp	27,082.99
25006266	01/06/10	Association of Classified Employees	AP-Dues	25,920.18
76000471	01/29/10	Noll And Tam Architects	Architect & Design	25,788.55
25007210	01/19/10	American Arbitration Association Inc	Litigation Expense-Fund 76	25,425.00
76000461	01/28/10	Moving Solutions Inc	Operational Moving Expense	24,970.76
25006262	01/05/10	Xpedx an International Paper Co	Supplies Inventory	24,195.51
25007253	01/20/10	Prima Mail	Postage & Mailing	22,769.47
25006402	01/08/10	Franchise Tax Board	AP-State Tax W/H	22,138.00
25007173	01/15/10	Wesco Graphics Inc	Printing-General	22,002.89
25006368	01/08/10	Pacific Gas And Electric	Utilities-Electric	21,574.16
25006349	01/08/10	Community College Library Consortium	Prepaid Items	19,376.00
25006814	01/15/10	Jaret & Jaret	Litigation Expense-Fund 76	19,069.40
25006537	01/14/10	Perry-Smith & Co	Public Auditors Fees	18,775.00
25007228	01/19/10	Law Office of Marilyn Kaplan	Miscellaneous Supplies	17,825.12
	01/19/10	Law Office of Marilyn Kaplan	Attorney Fees	17,825.12
76000478	01/29/10	Verde Design Inc	Architect & Design	17,090.50

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76000441	01/22/10	MGT Of America Inc	Technical & Professional Services	16,273.93
25006499	01/13/10	Planned Parenthood Mar Monte	Technical & Professional Services	16,250.00
76000418	01/15/10	Turf & Industrial Equipment Co	Major-Cap Equipment	15,995.90
25006371	01/08/10	Professional Personnel Leasing Inc	Technical & Professional Services	15,605.83
76000443	01/22/10	Siemens Water Technologies Corp	Principal Construction Contract	15,000.00
25007514	01/28/10	William E Buxton	Plant Service Contract Services	15,000.00
76000442	01/22/10	Quali-Con Enterprise	Inspection	14,678.75
76000459	01/28/10	Foothill Bookstore	Minor Computer Equipment	14,670.41
25007416	01/26/10	California Theatre Center Inc	Contracted Instruction	14,427.60
25007415	01/26/10	Bus Barn Stage Company	Contracted Instruction	13,312.64
25006202	01/04/10	South Bay Regional Public Safety Training	Contracted Instruction	13,306.47
25007445	01/26/10	Palo Alto Chamber Orchestra	Contracted Instruction	12,500.00
25007447	01/26/10	Peninsula Youth Theatre	Contracted Instruction	11,944.24
25007580	01/29/10	Linden Educational Services Inc	International Conference & Travel	11,500.00
25007329	01/22/10	Electrical Group	Technical & Professional Services	10,950.00
76000449	01/25/10	Rolf Jansen & Associates Inc	Technical & Professional Services	10,835.29
25006440	01/12/10	HMC Architects	Technical & Professional Services	10,800.00
25006312	01/06/10	Waves Inc	Miscellaneous Supplies	10,725.00
76000448	01/25/10	Redwood Engineering Construction	Retainage	10,617.58
25007307	01/21/10	San Jose Water Company	Water	9,990.63
25007420	01/26/10	City Lights Performance Group Of San Jose Inc	Contracted Instruction	9,632.48
25007395	01/25/10	Secova Inc (FKA Ultralink Inc)	Technical & Professional Services	9,230.70
25006305	01/06/10	Speer Associates	Technical & Professional Services	9,173.00
76000417	01/15/10	John A Pursley Trust, Leo W Pursley Trustee	Facilities Rental-Short Term	9,103.83
25007333	01/22/10	James Jacobson Construction	Plant Service Contract Services	9,100.00
76000430	01/19/10	Quali-Con Enterprise	Inspection	8,710.00
25007385	01/25/10	Lockton Companies LLC (San Francisco Series)	Technical & Professional Services	8,333.00
25006485	01/13/10	HMC Architects	Technical & Professional Services	8,100.00
25006511	01/14/10	Academic Search Inc	Technical & Professional Services	8,063.20
25007076	01/15/10	Michael James Scutero	Technical & Professional Services	8,047.50
76000414	01/15/10	Gelb Music	Minor-Computer Software	8,005.84
76000411	01/15/10	De Anza Bookstore	Major Multimedia and AV Equipment	7,921.70
25006956	01/15/10	Nextel of California Inc	Phone-Discretionary	7,822.62
25006431	01/12/10	CPP Inc	Miscellaneous Supplies	7,800.00
25006242	01/05/10	Hope Services	Facility Rental-Corp	7,634.00
25006527	01/14/10	Hope Services	Facility Rental-Corp	7,634.00
25007528	01/28/10	Walt Hoeffer	Facility Rental-Corp	7,560.00
25006395	01/08/10	CompAS Curriculum	Contracted Instruction	7,527.48
25007418	01/26/10	Cantabile Youth Singers	Contracted Instruction	7,500.00
25007257	01/20/10	Sound And Signal Inc	Plant Service Contract Services	7,462.42
76000453	01/26/10	Department State Architects	DSA Fees	7,341.11
25007547	01/29/10	B&H Photo Video	Miscellaneous Supplies	7,298.00
25007370	01/25/10	Entertainment Publications LLC	Miscellaneous Supplies	7,297.50
76000451	01/26/10	Abtech Systems Inc	Major-Cap Equipment	7,297.04
25007295	01/21/10	Los Altos Garbage Co	Garbage & Trash	7,296.58
25007452	01/26/10	West Bay Opera Corporation Inc	Contracted Instruction	7,290.00
25006301	01/06/10	Katharine Boshkoff	Technical & Professional Services	7,200.00
25006332	01/07/10	MJB Corporation	Improvement Grounds	7,147.07
25006197	01/04/10	Raubolt Consulting Services	Plant Service Contract Services	7,144.91
76000463	01/28/10	SPL Integrated Solutions	Minor Multimedia and AV Equipment	7,126.27
76000450	01/25/10	Wilco Supply	Chargeback-Plant Services	7,038.18
76000452	01/26/10	B Bros Construction Inc	Principal Construction Contract	6,870.00
25007309	01/21/10	Spice Of Life Caterers Inc	Food Supplies	6,844.99
25006204	01/04/10	Turbo Data System	Plant Service Contract Services	6,488.43
25006374	01/08/10	Michael James Scutero	Technical & Professional Services	6,380.00
25007247	01/20/10	Edward L Pack Associates Inc	Architect & Design	6,200.00
25006222	01/05/10	Edwards Medical Supply	Miscellaneous Supplies	6,066.51
76000422	01/19/10	Cleary Consultants Inc	Soil Investigations	6,063.75
25007516	01/28/10	CCbenefits Inc	License Fees	5,875.00

**Foothill-De Anza Community College District  
Banner Finance System  
Warrants > \$5000  
Warrant Register for Jan 2010**

Check No.	Check Date	Vendor Name	Description of Items Paid	Net Amount
25007270	01/21/10	De Anza Food Services	AP-DA Food Services	5,815.58
76000445	01/22/10	Victory Construction Inc	Principal Construction Contract	5,690.00
25007413	01/26/10	Bay Area Music Foundation	Contracted Instruction	5,500.00
25006345	01/08/10	Bejaw Productions	Technical & Professional Services	5,450.00
25006455	01/12/10	Paschal and Associates	Technical & Professional Services	5,438.75
25006322	01/07/10	Department Of Justice	Fingerprinting-FBI	5,325.00
	01/07/10	Department Of Justice	Fingerprinting-DOJ	5,325.00
25007285	01/21/10	Foothill Bookstore	AP-Direct Loan Payments	5,278.97
25007478	01/27/10	FolgerGraphics Inc	Printing-General	5,134.75