

## **Board of Trustees Agenda Item**

**Board Meeting Date: June 21, 2010**

**Title of Item: Ratification of Board Warrants and Wire Transfers Greater than \$5,000 for April and May 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:** (specify if information only)

Submitted by:	Andy Dunn
Additional contact names:	Hector Quinonez
Is backup provided?	Yes

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

Check No	Check Date	Vendor Name	Description of Items Paid	Net Amount
76000655	04/14/10	SJ Amoroso Construction Co Inc	Principal Construction Contract	785,593.00
25010169	04/21/10	CALPERS	PERS Temporary	732,763.90
	04/21/10	CALPERS	AP-PERS Employee	732,763.90
76000644	04/09/10	SJ Amoroso Construction Co Inc	Principal Construction Contract	606,430.38
76000674	04/23/10	Zolman Construction and Development Inc	Principal Construction Contract	377,000.00
25010128	04/20/10	Arthur J Gallagher & Co Insurance Brokers of Ca	Loss Prevention	371,611.00
	04/20/10	Arthur J Gallagher & Co Insurance Brokers of Ca	Prepaid Items	371,611.00
76000657	04/14/10	Tricon Construction Inc	Principal Construction Contract	370,553.00
25009916	04/14/10	Keenan & Associates	Admin Expenses	268,123.00
	04/14/10	Keenan & Associates	Health & Welfare Temporary	268,123.00
25009948	04/14/10	William Marsh Rice University	Technical & Professional Services	200,000.00
76000646	04/09/10	The Ratcliff Architects	Architect & Design	175,828.80
76000642	04/09/10	John Plane Construction	Principal Construction Contract	151,672.00
25009698	04/08/10	Bank of America	Procure Card Charges	145,971.23
25010008	04/16/10	Constellation NewEnergy Inc	Utilities-Electric	138,764.10
25010177	04/21/10	De Anza Student Accounts	AP-ASB DA	116,400.00
25010138	04/20/10	Foothill Student Accounts	AP-ASB FH	113,756.00
	04/20/10	Foothill Student Accounts	AP-FH Student Rep Fee	113,756.00
25010500	04/30/10	Vanguard Groups	AP-Savings	108,062.41
25010007	04/16/10	City of Los Altos	Sewer	104,198.67
25010433	04/29/10	Constellation NewEnergy Inc	Utilities-Electric	91,327.87
25010377	04/27/10	City of Palo Alto	Facility Rental-Corp	76,954.00
25010448	04/30/10	American Funds Service Co	AP-Savings	74,316.22
76000690	04/29/10	Noll And Tam Architects	Architect & Design	73,551.00
76000647	04/09/10	Tricon Construction Inc	Principal Construction Contract	70,225.70
25010053	04/16/10	State Of California Dept Of General Services	Utilities-Gas & Fuel Oil	66,423.06
25009565	04/02/10	Royce Carlton Inc	Technical & Professional Services	65,000.00
76000659	04/20/10	Cutting Edge Audio Group LLC	Major-Cap Equipment Replace	60,000.00
25010011	04/16/10	Curiale Hirschfeld Kraemer LLP	Attorney Fees	50,277.45
25010010	04/16/10	Crystal Choir	Contracted Instruction	50,000.00
25010079	04/19/10	El Camino Youth Symphony Association	Contracted Instruction	43,750.00
25009509	04/01/10	Accrediting Commission For Community & Junior	Prepaid Items	41,890.00
25010035	04/16/10	Pacific Gas And Electric	Utilities-Gas & Fuel Oil	41,403.71
	04/16/10	Pacific Gas And Electric	Utilities-Electric	41,403.71
25010344	04/26/10	Jaret & Jaret	Litigation Expense-Fund 76	40,943.35
25009719	04/08/10	Foothill Faculty Association	AP-Dues	40,477.80
25009558	04/02/10	Joni L Janecki & Associates Inc	Architect & Design	39,620.59
25010179	04/21/10	FHDA Flint Center	Facilities Rental-Short Term	38,731.93
25010070	04/19/10	California Youth Symphony	Contracted Instruction	38,160.00
25009993	04/15/10	Vavrinek, Trine, Day and Company LLC	Technical & Professional Services	36,705.00
25010006	04/16/10	Children's Musical Theater San Jose	Contracted Instruction	35,420.00
76000643	04/09/10	Noll And Tam Architects	Architect & Design	33,810.00
25009906	04/14/10	Franchise Tax Board	AP-State Tax W/H	32,813.00
76000630	04/06/10	Gilbane Building Company	Construction/Design Management Fees	32,352.33
76000683	04/28/10	Pocket Nurse Enterprises Inc	Major-Cap Equipment	31,567.73
	04/28/10	Pocket Nurse Enterprises Inc	Major-Cap Equipment Replace	31,567.73
25009832	04/12/10	Happy About	Technical & Professional Services	30,000.00
25009941	04/14/10	The Pitney Bowes Reserve Account	Postage & Mailing	30,000.00
25009625	04/06/10	Cody Anderson Wasney Architects Inc	Architect & Design	28,441.67
76000656	04/14/10	The Ratcliff Architects	Architect & Design	28,005.00
25010175	04/21/10	De Anza Bookstore	AP-DA Bookstore	27,269.60
25009553	04/02/10	City National Bank	Debt Interest Exp	27,082.99
	04/02/10	City National Bank	Debt Retirement	27,082.99
25010414	04/28/10	City National Bank	Debt Retirement	27,082.99
	04/28/10	City National Bank	Debt Interest Exp	27,082.99
25009973	04/15/10	Hartford Life & Accident Insurance Company	Health & Welfare Temporary	26,799.91
25010137	04/20/10	Foothill Bookstore	AP-FH Bookstore	26,564.98
25009696	04/08/10	Association of Classified Employees	AP-Dues	25,117.34
25009982	04/15/10	NOVA	Plant Service Contract Services	25,000.00

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

Check No.	Check Date	Vendor Name	Description of Items Paid	Net Amount
25009540	04/01/10	The College Board	Testing Materials	24,998.75
76000645	04/09/10	TBP/Architecture Inc	Architect & Design	23,512.91
25010443	04/29/10	Raubolt Consulting Services	Technical & Professional Services	22,225.00
25009609	04/05/10	The Pitney Bowes Reserve Account	Postage & Mailing	20,000.00
25009743	04/08/10	Royce Carlton Inc	Prepaid Items	20,000.00
25009713	04/08/10	EdisonLearning Inc	Software Maintenance & Repair	19,999.00
76000676	04/27/10	Gilbane Building Company	Construction/Design Management Fees	19,779.68
25009631	04/06/10	HNB FTJFC FBO: Foothill-De Anza CCD	Alt Ret Classified Admin	18,864.00
25010090	04/19/10	Law Office of Marilyn Kaplan	Attorney Fees	18,539.83
	04/19/10	Law Office of Marilyn Kaplan	Miscellaneous Supplies	18,539.83
25010338	04/26/10	Evisions Inc	Software Maintenance & Repair	17,741.00
25010264	04/22/10	Michael James Scutero	Technical & Professional Services	17,545.00
25009566	04/02/10	Salas OBrien Engineers Inc	Architect & Design	17,246.38
25009930	04/14/10	Professional Personnel Leasing Inc	Technical & Professional Services	15,606.00
76000640	04/09/10	Borel Private Bank & Trust Co	Retainage	15,167.20
25010072	04/19/10	Central County Occupational Center	Plant Service Contract Services	15,000.00
76000660	04/21/10	John A Pursley Trust, Leo W Pursley Trustee	Facilities Rental-Short Term	14,019.87
25009972	04/15/10	Hartford Life & Accident Insurance Company	Health & Welfare Temporary	13,816.07
76000639	04/09/10	Architectural Resources Group Inc	Architect & Design	13,679.84
25009843	04/12/10	Thermal Mechanical Inc	Plant Service Contract Services	13,383.00
76000658	04/19/10	Moving Solutions Inc	Operational Moving Expense	13,336.57
76000670	04/23/10	HMC Architects	Architect & Design	13,314.96
25010286	04/23/10	Foothill Bookstore	AR Miscellaneous	13,190.20
76000648	04/14/10	Cogent Energy Inc	Architect & Design	12,875.00
25010051	04/16/10	South Bay Regional Public Safety Training	Contracted Instruction	12,695.93
25009568	04/02/10	South Bay Regional Public Safety Training	Contracted Instruction	12,695.93
25009986	04/15/10	Palo Alto University Inc	Plant Service Contract Services	12,500.00
25010068	04/19/10	Bus Barn Stage Company	Contracted Instruction	11,348.48
76000671	04/23/10	Quali-Con Enterprise	Inspection	10,670.00
25010391	04/27/10	The Mercury News	Advertising	10,114.75
25009677	04/07/10	Stephen Pond	Litigation Expense-Fund 76	10,035.43
25010320	04/26/10	Augusoft Inc	Prepaid Items	10,000.00
76000622	04/02/10	Noll And Tam Architects	Architect & Design	9,918.75
76000629	04/06/10	Foothill Bookstore	Minor Computer Equipment	9,853.59
25010038	04/16/10	Peninsula Youth Theatre	Contracted Instruction	9,836.20
76000651	04/14/10	Gilbane Building Company	Construction/Design Management Fees	9,454.29
76000691	04/29/10	Quali-Con Enterprise	Inspection	9,317.50
25010030	04/16/10	Medco Supply	Miscellaneous Supplies	9,250.91
25010047	04/16/10	San Jose Water Company	Water	9,153.71
25009549	04/02/10	George S Beers	International Conference & Travel	8,988.47
76000673	04/23/10	TBP/Architecture Inc	Architect & Design	8,550.15
25010349	04/26/10	Lockton Companies LLC (San Francisco Series)	Technical & Professional Services	8,333.00
25010378	04/27/10	CompAS Curriculum	Contracted Instruction	8,162.00
25010223	04/22/10	Cengage Learning	Short Course Instruction	8,100.00
25009929	04/14/10	Nextel of California Inc	Phone-Discretionary	8,032.86
25010075	04/19/10	City Lights Performance Group Of San Jose Inc	Contracted Instruction	8,024.72
25010109	04/19/10	Schola Cantorum	Contracted Instruction	8,000.00
25010283	04/23/10	De Anza Bookstore	AR Miscellaneous	7,968.32
25009892	04/14/10	David S Bailey	Technical & Professional Services	7,685.00
76000682	04/28/10	John A Pursley Trust, Leo W Pursley Trustee	Facilities Rental-Short Term	7,656.97
25010421	04/28/10	Hope Services	Facility Rental-Corp	7,634.00
25010420	04/28/10	Walt Hoefler	Facility Rental-Corp	7,560.00
25010274	04/22/10	West Bay Opera Corporation Inc	Contracted Instruction	7,500.00
25010071	04/19/10	Cantabile Youth Singers	Contracted Instruction	7,500.00
76000653	04/14/10	Quali-Con Enterprise	Inspection	7,392.50
25009701	04/08/10	BK Mill & Fixtures Inc	Principal Construction Contract	7,350.00
25009604	04/05/10	Salas OBrien Engineers Inc	Architect & Design	7,280.04
25009538	04/01/10	SunGard Higher Education Inc	CL Prem Overtime	7,200.00
25010488	04/30/10	Katharine Boshkoff	Technical & Professional Services	7,200.00

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Check No.	Check Date	Vendor Name	Description of Items Paid	Net Amount
25009938	04/14/10	Spice Of Life Caterers Inc	Food Supplies	7,061.70
25010396	04/27/10	Association Of Community College Trustees	Prepaid Items	7,027.00
25009919	04/14/10	Myra Lerch	Plant Service Contract Services	7,000.00
25009936	04/14/10	SIGMAnet Inc	Minor-Computer Software	6,994.98
25010176	04/21/10	De Anza Food Services	AP-DA Food Services	6,963.41
25010317	04/26/10	Asby Sports Inc	Miscellaneous Supplies	6,940.00
25009622	04/06/10	Casey Printing Inc	Miscellaneous Supplies	6,721.79
25010027	04/16/10	Recology South Bay	Garbage & Trash	6,464.35
25009838	04/12/10	Ricoh Americas Corp	Equipment Rental/Lease	6,459.84
76000680	04/28/10	Fisher Scientific Company LLC	Minor-Instr Equipment	6,251.49
25010017	04/16/10	Gamelan Sekar Jaya	Contracted Instruction	6,250.00
25010397	04/27/10	CCbenefits Inc	Prepaid Items	5,875.00
25010452	04/30/10	Lisa Bowie	Technical & Professional Services	5,830.00
76000663	04/23/10	Adamo & Associates Inc	Architect & Design	5,793.96
76000637	04/07/10	J.D.I. Const Inc	Minor-Instr Equipment	5,790.25
25009543	04/01/10	Kristin Rhea Tripp Caldwell	AP-Direct Deposits	5,731.52
25010304	04/23/10	San Francisco State University/California Campu	Dues and Memberships	5,700.00
25010503	04/30/10	WSB Acquisition Inc	Miscellaneous Supplies	5,661.35
25009781	04/09/10	Fremont Union High School District	Facility Rental-Corp	5,650.00
25009943	04/14/10	Turbo Data System	Plant Service Contract Services	5,593.98
25010174	04/21/10	County of Santa Clara Information Services Dep	Criminal Justice Database	5,573.16
25009812	04/09/10	US Educational Group Inc	International Conference & Travel	5,500.00
25010067	04/19/10	Bay Area Music Foundation	Contracted Instruction	5,500.00
25010253	04/22/10	Lovegevity.Com Inc	Short Course Instruction	5,355.00
76000669	04/23/10	Forell/Elsesser Engineers Inc	Technical & Professional Services	5,262.00
25009841	04/12/10	The College Board	Miscellaneous Supplies	5,250.00
76000689	04/29/10	Forell/Elsesser Engineers Inc	Technical & Professional Services	5,220.00
25010001	04/16/10	B&H Photo Video	Minor-Instr Equip Replace	5,219.00

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25011631	05/17/10	Kaiser Foundation Health Plan Inc	Health & Welfare Temporary	1,365,166.12
25011824	05/24/10	CALPERS	PERS Temporary	729,529.36
	05/24/10	CALPERS	AP-PERS Employee	729,529.36
76000715	05/14/10	Zolman Construction and Development Inc	Principal Construction Contract	619,142.00
76000709	05/06/10	SunGard Higher Education Inc	Major-Computer Software	347,436.00
76000714	05/14/10	Gilbane Building Company	Construction/Design Management Fees	340,063.25
76000746	05/25/10	SunGard Higher Education Inc	Technical & Professional Services	327,317.71
25011806	05/21/10	Renaissance Agencies Inc	Prepaid Items	284,580.00
	05/21/10	Renaissance Agencies Inc	Insurance-Foreign Student Man	284,580.00
76000707	05/05/10	John Plane Construction	Principal Construction Contract	269,520.85
25011632	05/17/10	Keenan & Associates	Health & Welfare Temporary	268,123.00
	05/17/10	Keenan & Associates	Admin Expenses	268,123.00
25011562	05/13/10	Stanford University	AP-Stanford Primary Care	268,112.50
76000753	05/28/10	Cutting Edge Audio Group LLC	Major-Cap Equipment Replace	182,361.65
25011403	05/12/10	Bank of America	Procure Card Charges	154,427.88
76000714	05/14/10	Gilbane Building Company	Program Management General OH	130,360.00
25011861	05/25/10	Cupertino Sanitary District	Sewer	123,170.11
25011546	05/13/10	Etudes Inc	Procure Card Charges	114,000.00
25011985	05/27/10	Vanguard Groups	AP-Savings	103,262.41
25011422	05/12/10	De Anza Bookstore	AP-DA Bookstore	79,759.84
25011828	05/24/10	Constellation NewEnergy Inc	Utilities-Electric	78,663.45
25012019	05/28/10	City of Palo Alto	Facility Rental-Corp	76,954.00
25011951	05/27/10	American Funds Service Co	AP-Savings	71,416.22
76000737	05/19/10	The Ratcliff Architects	Architect & Design	70,012.50
76000748	05/28/10	Allana Buick & Bers Inc	Technical & Professional Services	70,000.00
76000725	05/19/10	Downtown Ford Sales	Major-Cap Equipment	68,877.84
25010544	05/03/10	State Of California Dept Of General Services	Utilities-Gas & Fuel Oil	61,455.89
25011417	05/12/10	CitiCapital Municipal Finance	Debt Retirement	59,493.67
	05/12/10	CitiCapital Municipal Finance	Debt Interest Exp	59,493.67
76000732	05/19/10	PetersenDean Commercial Inc	Principal Construction Contract	53,337.00
25011769	05/21/10	Abtech Systems Inc	Technical & Professional Services	52,584.00
25010727	05/07/10	Northern California Sound & Communication JA	Accounts Payables	52,222.00
25010735	05/07/10	Santa Clara County Electrical JATC	Accounts Payables	52,067.00
25010734	05/07/10	San Francisco Electrical Industry Apprenticeship	Accounts Payables	51,826.00
25011434	05/12/10	Foothill Bookstore	AP-FH Bookstore	50,782.67
25010713	05/07/10	Field Ironworkers Apprenticeship Program	Accounts Payables	50,579.00
25010714	05/07/10	Gilbane Building Company	Construction Management	50,431.00
25011842	05/24/10	Pepsi Beverages Company	Local Grant Contract	50,000.00
25011940	05/26/10	Michael James Scutero	Technical & Professional Services	48,430.00
25011709	05/19/10	Jaret & Jaret	Litigation Expense-Fund 76	47,130.67
25010585	05/04/10	Foothill Faculty Association	AP-Dues	40,440.25
25012040	05/28/10	Foothill Faculty Association	AP-Dues	40,248.49
25010730	05/07/10	Pipe Trades Apprentice & Journeyman Joint Appr	Accounts Payables	38,969.10
25011646	05/17/10	Secova Inc (FKA Ultralink Inc)	Technical & Professional Services	38,406.75
25011963	05/27/10	FHDA Flint Center	Facilities Rental-Short Term	38,240.60
25011841	05/24/10	Pacific Gas And Electric	Utilities-Electric	37,380.14
	05/24/10	Pacific Gas And Electric	Utilities-Gas & Fuel Oil	37,380.14
76000735	05/19/10	Salas OBrien Engineers Inc	Architect & Design	35,100.00
25011626	05/17/10	Hartford Life & Accident Insurance Company	Health & Welfare Temporary	32,447.75
25011436	05/12/10	Foundation for California Community Colleges	Prepaid Items	32,279.11
25011646	05/17/10	Secova Inc (FKA Ultralink Inc)	Prepaid Items	29,250.00
76000708	05/06/10	Borel Private Bank & Trust Co	Retainage	26,952.08
76000703	05/05/10	Division of the State Architect	DSA Fees	26,301.78
25010676	05/06/10	North County Regional Occupational Program Jr	Technical & Professional Services	26,055.94
25010691	05/06/10	Xpedx an International Paper Co	Supplies Inventory	26,036.01
25010559	05/04/10	Association of Classified Employees	AP-Dues	25,127.54
25011389	05/11/10	Pacific Gas And Electric	Utilities-Electric	24,626.93
25011997	05/28/10	Association of Classified Employees	AP-Dues	24,330.70
25011829	05/24/10	Curiale Hirschfeld Kraemer LLP	Attorney Fees	24,151.02

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76000697	05/03/10	WRNS Studio LLP	Architect & Design	24,000.00
25010536	05/03/10	Pacific Gas And Electric	Utilities-Electric	23,431.52
25011720	05/19/10	Qualtech Mechanical Inc	Plant Service Contract Services	20,822.00
76000764	05/28/10	TBP/Architecture Inc	Architect & Design	20,259.50
25012110	05/28/10	TouchNet Information Systems Inc	Software Maintenance & Repair	20,000.00
25011474	05/12/10	Newcomb Anderson McCormick Inc	Technical & Professional Services	19,287.51
25011497	05/12/10	Salas OBrien Engineers Inc	Technical & Professional Services	18,865.00
25011538	05/13/10	William E Buxton	Technical & Professional Services	18,000.00
76000733	05/19/10	Quali-Con Enterprise	Inspection	17,970.00
76000710	05/07/10	Dream View Inc	Retainage	17,565.90
25011981	05/27/10	The Mercury News	Advertising	17,257.84
25010740	05/07/10	Spring Valley Golf Course	Miscellaneous Supplies	16,992.00
25011758	05/20/10	Planned Parenthood Mar Monte	Technical & Professional Services	16,250.00
25011489	05/12/10	Planned Parenthood Mar Monte	Technical & Professional Services	16,250.00
76000738	05/19/10	Tricon Construction Inc	Principal Construction Contract	15,100.00
25011599	05/17/10	Abaca Technology Corporation	Plant Service Contract Services	15,000.00
76000699	05/04/10	Architectural Resources Group Inc	Architect & Design	14,272.47
76000702	05/04/10	SPL Integrated Solutions	Major Multimedia and AV Equipment	13,617.68
25011378	05/11/10	Foothill Student Accounts	AP-FH Student Rep Fee	12,806.00
	05/11/10	Foothill Student Accounts	AP-ASB FH	12,806.00
25011507	05/12/10	South Bay Regional Public Safety Training	Contracted Instruction	12,695.93
25011373	05/11/10	De Anza Student Accounts	AP-ASB DA	12,600.00
25011692	05/19/10	Bimark Inc	Advertising	12,290.63
25011871	05/25/10	FolgerGraphics Inc	Printing-General	11,889.46
76000766	05/28/10	Wolfram Research Inc	Minor-Computer Software	11,723.97
25012009	05/28/10	Bruce Barton Pump Service Inc	Plant Service Contract Services	11,500.04
76000734	05/19/10	Ross/Luthin Creative	Architect & Design	11,250.00
25011639	05/17/10	Medical Billing Technologies Inc	Technical & Professional Services	10,800.00
25010731	05/07/10	Pipe Trades District Council No 36 Journeyman	Accounts Payables	10,061.00
25011764	05/20/10	Salas OBrien Engineers Inc	Technical & Professional Services	10,025.00
25011838	05/24/10	Rodney A Kirk	Technical & Professional Services	10,000.00
76000744	05/24/10	Enovity Inc	Architect & Design	9,850.00
76000724	05/19/10	Division of the State Architect	DSA Fees	9,712.97
76000701	05/04/10	Noll And Tam Architects	Architect & Design	9,408.00
76000723	05/19/10	Dell Marketing LP	Major Computer Equipment	9,359.11
25011845	05/24/10	San Jose Water Company	Water	9,334.82
25011718	05/19/10	Professional Personnel Leasing Inc	Technical & Professional Services	9,181.00
25011979	05/27/10	Secova Inc (FKA Ultralink Inc)	Technical & Professional Services	9,143.70
76000765	05/28/10	The Ratcliff Architects	Architect & Design	8,829.80
25011517	05/12/10	The College Board	Miscellaneous Supplies	8,750.00
25011563	05/13/10	Turbo Data System	Plant Service Contract Services	8,656.80
25011870	05/25/10	Fitguard Inc	Miscellaneous Supplies	8,632.94
76000695	05/03/10	James Jacobson Construction	Plant Service Contract Services	8,410.00
25011515	05/12/10	Tadco Supply Inc	Supplies Inventory	8,404.80
25011636	05/17/10	Lockton Companies LLC (San Francisco Series)	Technical & Professional Services	8,333.00
25011753	05/20/10	Newcomb Anderson McCormick Inc	Technical & Professional Services	8,287.33
25011620	05/17/10	Cengage Learning	Short Course Instruction	7,860.00
25011717	05/19/10	Nextel of California Inc	Phone-Discretionary	7,818.12
25011725	05/19/10	Spice Of Life Caterers Inc	Food Supplies	7,702.43
25011705	05/19/10	Hope Services	Facility Rental-Corp	7,634.00
25011970	05/27/10	Walt Hoefler	Facility Rental-Corp	7,560.00
76000698	05/04/10	Allana Buick & Bers Inc	Architect & Design	7,466.25
76000696	05/03/10	Salas OBrien Engineers Inc	Architect & Design	7,228.44
76000755	05/28/10	Dell Marketing LP	Major Computer Equipment	7,114.24
25010745	05/07/10	Valley Oil Co	Gasoline & Oil	6,983.91
76000706	05/05/10	Gilbane Building Company	Construction/Design Management Fees	6,930.56
25011520	05/12/10	Tollner Painting Inc	Contract Services	6,880.00
25010732	05/07/10	Raubolt Consulting Services	Technical & Professional Services	6,575.00
25011490	05/12/10	Professional Personnel Leasing Inc	Technical & Professional Services	6,425.00

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Warrants > \$5000  
Warrant Register for May 2010**

Check No.	Check Date	Vendor Name	Description of Items Paid	Net Amount
76000759	05/28/10	Quali-Con Enterprise	Inspection	6,302.50
25011796	05/21/10	Kilgore International Inc	Miscellaneous Supplies	6,288.10
25011807	05/21/10	Royce Carlton Inc	Miscellaneous Supplies	6,008.35
25010708	05/07/10	Marilyn C Cheung	International Conference & Travel	5,968.49
25010718	05/07/10	Jackylene E Hood	Domestic Conference & Travel	5,889.14
25011844	05/24/10	Recology South Bay	Garbage & Trash	5,518.84
25011699	05/19/10	Judith R Fredrickson	Technical & Professional Services	5,410.02
	05/19/10	Judith R Fredrickson	Domestic Conference & Travel	5,410.02
25011423	05/12/10	De Anza Food Services	AP-DA Food Services	5,351.91
25011849	05/24/10	Tadco Supply Inc	Miscellaneous Supplies	5,244.00
25010666	05/06/10	iParadigms LLC	Minor-Computer Software	5,043.45
25012007	05/28/10	Lisa Bowie	Technical & Professional Services	5,005.00