

## **Board of Trustees Agenda Item**

**Board Meeting Date:** 11/01/10

**Title of Item:** Ratification of Board Warrants and Wire Transfers Greater than \$5,000 for August and September 2010.

### **Background and Analysis:**

Enclosed for ratification are the board warrants and wire transfers greater than \$5,000 for August and September 2010, less warrants to Borel Private Bank & Trust Co. which are being submitted as a separate action item.

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 Kevin McElroy recommends ratification

Submitted by:	Kevin McElroy, x6201
Additional contact names:	Hector Quinonez, x6250
Is backup provided?	Yes

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

Check No	Check Date	Vendor Name	Description of Items Paid	Net Amount
25015563	08/26/10	Kaiser Foundation Health Plan Inc	Health & Welfare Temporary	2,175,996.13
76001014	08/23/10	Chevron Energy Solutions Co	Principal Construction Contract	1,476,662.00
76000994	08/10/10	Zolman Construction and Development Inc	Principal Construction Contract	885,482.00
25015564	08/26/10	Keenan & Associates	Admin Expenses	765,864.00
	08/26/10	Keenan & Associates	Health & Welfare Temporary	765,864.00
25015446	08/24/10	CALPERS	PERS Temporary	709,225.05
	08/24/10	CALPERS	AP-PERS Employee	709,225.05
76001010	08/19/10	SJ Amoroso Construction Co Inc	Principal Construction Contract	528,763.58
76000992	08/10/10	ValleyCrest Landscape Development Inc	Principal Construction Contract	268,305.00
25015272	08/16/10	ING Employee Benefits	Health & Welfare Temporary	209,308.77
76000989	08/10/10	GE Medical Systems and Primary Care Diagnos	Minor Cap-Equipment	181,581.23
	08/10/10	GE Medical Systems and Primary Care Diagnos	Major-Computer Software	181,581.23
	08/10/10	GE Medical Systems and Primary Care Diagnos	Minor-Computer Software	181,581.23
	08/10/10	GE Medical Systems and Primary Care Diagnos	Technical & Professional Services	181,581.23
	08/10/10	GE Medical Systems and Primary Care Diagnos	Major-Cap Equipment	181,581.23
25015195	08/11/10	Bank of America	Procure Card Charges	108,893.93
76001011	08/19/10	Southwest Interiors Inc	Principal Construction Contract	104,982.00
76000990	08/10/10	Rosendin Electric Inc	Retainage	95,000.00
25015086	08/04/10	Foothill Student Accounts	AP-FH Smart Shop	92,527.08
	08/04/10	Foothill Student Accounts	AP-ASB FH	92,527.08
	08/04/10	Foothill Student Accounts	AP-FH Student Rep Fee	92,527.08
76001007	08/19/10	Noll And Tam Architects	Architect & Design	83,605.06
25015085	08/04/10	De Anza Student Accounts	AP-ASB DA	79,998.00
76001025	08/26/10	The Ratcliff Architects	Architect & Design	76,333.58
25015393	08/19/10	Cupertino Union School District	Miscellaneous Supplies	75,196.26
20000649	08/04/10	Citizens for Foothill-De Anza	Miscellaneous Supplies	75,000.00
76001000	08/17/10	SPL Integrated Solutions	Major-Cap Equipment	68,954.82
25015585	08/26/10	SunGard Higher Education Inc	Plant Service Contract Services	65,733.00
25015266	08/16/10	Foothill Student Accounts	AP-ASB FH	59,664.10
	08/16/10	Foothill Student Accounts	AP-FH Student Rep Fee	59,664.10
25015088	08/04/10	San Francisco Electrical Industry Apprenticeship	Technical & Professional Services	59,656.00
25015255	08/16/10	Community College League Of California	Dues and Memberships	56,046.00
76001019	08/25/10	SunGard Higher Education Inc	Technical & Professional Services	53,306.07
25015042	08/03/10	De Anza Euphrat Museum of Art	Miscellaneous Supplies	50,941.67
25015488	08/25/10	Curiale Hirschfeld Kraemer LLP	Attorney Fees	48,346.16
25015156	08/09/10	Constellation NewEnergy Inc	Utilities-Electric	44,744.38
76001017	08/24/10	First Citizens Bank	Retainage	41,541.00
76001005	08/19/10	Guerra Construction Group	Principal Construction Contract	38,412.00
25015620	08/30/10	American Funds Service Co	AP-Savings	37,589.00
76001031	08/30/10	Foothill Bookstore	Minor Computer Equipment	35,507.11
25015582	08/26/10	Sedgwick Claims Management Systems Inc	Admin Expenses	33,283.25
25015079	08/03/10	Vanguard Groups	AP-Savings	33,130.74
76001029	08/30/10	Foothill Bookstore	Minor Computer Equipment	32,970.89
76001027	08/26/10	YESCO	Principal Construction Contract	32,342.30
25015665	08/30/10	Vanguard Groups	AP-Savings	31,421.65
25015028	08/03/10	American Funds Service Co	AP-Savings	31,019.00
25015074	08/03/10	SRI International	NSF Subawards	30,593.45
25015571	08/26/10	North County Regional Occupational Program Jr	Plant Service Contract Services	30,000.00
25015280	08/16/10	The Lamar Companies	Advertising	30,000.00
25015268	08/16/10	Hartford Life & Accident Insurance Company	Health & Welfare Temporary	26,828.36
25015014	08/02/10	NOVA	Plant Service Contract Services	25,000.00
25015101	08/05/10	Association of Classified Employees	AP-Dues	23,730.99
25015624	08/30/10	Association of Classified Employees	AP-Dues	22,536.45
76001008	08/19/10	Quali-Con Enterprise	Inspection	22,457.50
76001016	08/24/10	Borel Private Bank & Trust Co	Retainage	22,004.10
76001013	08/19/10	Verde Design Inc	Architect & Design	21,300.52
76001032	08/31/10	Pacific Gas And Electric	Misc Fees	20,000.00
25015192	08/10/10	Westfield LLC	Advertising	19,375.00
25015122	08/05/10	Foothill Faculty Association	AP-Dues	18,936.90

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

Check No.	Check Date	Vendor Name	Description of Items Paid	Net Amount
25015581	08/26/10	Secova Inc (FKA Ultralink Inc)	Technical & Professional Services	18,827.38
25015645	08/30/10	Foothill Faculty Association	AP-Dues	18,583.12
25015167	08/09/10	Pacific Gas And Electric	Utilities-Electric	17,272.24
25015565	08/26/10	Lockton Companies LLC (San Francisco Series)	Technical & Professional Services	16,666.00
25015239	08/12/10	Professional Personnel Leasing Inc	Technical & Professional Services	15,605.83
25015601	08/26/10	Foothill Faculty Association	Contracted Instruction	15,149.86
76001001	08/19/10	Architectural Resources Group Inc	Architect & Design	14,793.80
25015673	08/31/10	De Anza Bookstore	AR Miscellaneous	14,462.39
25015586	08/26/10	Systems Performance Consultants	Software Maintenance & Repair	14,405.67
25015506	08/25/10	Law Office of Marilyn Kaplan	Miscellaneous Supplies	13,710.05
	08/25/10	Law Office of Marilyn Kaplan	Attorney Fees	13,710.05
20000655	08/12/10	Four Seasons Caterers	Technical & Professional Services	13,051.99
76001006	08/19/10	Hathaway Dinwiddie Construction Co	Principal Construction Contract	12,416.00
25015483	08/25/10	William E Buxton	Plant Service Contract Services	12,000.00
76000974	08/02/10	CDW Government Inc	Minor Network & Telephone Equipment	11,167.42
25015314	08/17/10	United States Postal Services	Postage & Mailing	11,000.00
25015224	08/12/10	Marilyn C Cheung	International Conference & Travel	10,875.03
76001015	08/23/10	Division of the State Architect	Network Expense-Fund 76	10,700.00
25015265	08/16/10	Foothill Bookstore	AP-FH Bookstore	9,922.51
76000997	08/16/10	Scantron Corp	Minor-Computer Software	9,675.17
25015436	08/23/10	The College Board	Miscellaneous Supplies	9,300.00
76001030	08/30/10	Foothill Bookstore	Minor Computer Equipment	9,241.98
25015679	08/31/10	Foothill Bookstore	AR Miscellaneous	9,186.19
25015669	08/31/10	Bacchus Press Inc	Printing-General	8,584.32
25015220	08/12/10	Bright Settings	Minor-Cap Equip Replace	8,112.41
25015457	08/24/10	League For Innovation	Domestic Conference & Travel	8,000.00
25015234	08/12/10	Hobsons Inc	Recruit Advertising	7,950.00
25015693	08/31/10	Salas OBrien Engineers Inc	Technical & Professional Services	7,800.00
25015106	08/05/10	BOG CA Community Colleges Chancellors Office	Miscellaneous Supplies	7,800.00
25014998	08/02/10	Bay Alarm	Plant Service Contract Services	7,764.00
25015297	08/17/10	Hope Services	Facility Rental-Corp	7,634.00
25015650	08/30/10	Walt Hoefler	Facility Rental-Corp	7,560.00
76000975	08/03/10	Dell Marketing LP	Minor Computer Equipment	7,369.47
25015556	08/26/10	Homecare California Inc	Reimbursement Expense	7,040.00
25015185	08/10/10	Kevin McElroy	Technical & Professional Services	6,900.00
25015209	08/11/10	The RP Group Inc	Technical & Professional Services	6,871.25
25015170	08/09/10	Purissima Hills Water District	Water	6,702.70
25015607	08/26/10	James L Andrews MD A Professional Corporatio	Reimbursement Expense	6,596.00
25015117	08/05/10	Education To Go	Short Course Instruction	6,420.00
25015189	08/10/10	Spice Of Life Caterers Inc	Food Supplies	6,393.69
25015169	08/09/10	PeopleAdmin Inc	Technical & Professional Services	6,300.00
	08/09/10	PeopleAdmin Inc	Prepaid Items	6,300.00
25015083	08/04/10	Charity Auction Fundraising LLC	Fundraising Expense	6,050.00
76000995	08/12/10	Quali-Con Enterprise	Inspection	6,025.00
25015485	08/25/10	David Cole	Plant Service Contract Services	6,000.00
25015414	08/23/10	Coast Tool Company	Miscellaneous Supplies	5,793.06
25015093	08/04/10	Santa Clara County Dept of Environmental Heal	Misc Fees	5,654.00
76001018	08/25/10	SPL Integrated Solutions	Minor Cap-Equipment	5,553.69
76001012	08/19/10	SPL Integrated Solutions	Minor Cap-Equipment	5,553.69
20000677	08/26/10	Donna I Fung	Miscellaneous Supplies	5,502.26
	08/26/10	Donna I Fung	Printing-General	5,502.26
	08/26/10	Donna I Fung	Food Supplies	5,502.26
	08/26/10	Donna I Fung	Instructional Materials	5,502.26
	08/26/10	Donna I Fung	Awards	5,502.26
20000660	08/12/10	Edward M Landesman	Technical & Professional Services	5,280.00
76000987	08/10/10	Allana Buick & Bers Inc	Architect & Design	5,032.70

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

Check No	Check Date	Vendor Name	Description of Items Paid	Net Amount
76001106	09/28/10	Chevron Energy Solutions Co	Principal Construction Contract	1,285,925.00
76001088	09/17/10	Zolman Construction and Development Inc	Principal Construction Contract	812,526.00
25016180	09/23/10	CALPERS	PERS Temporary	698,953.91
	09/23/10	CALPERS	AP-PERS Employee	698,953.91
20000713	09/01/10	FHDA Community College Di	Other Financing Use	570,628.23
76001071	09/17/10	Gilbane Building Company	Construction/Design Management Fees	398,805.05
76001129	09/30/10	SJ Amoroso Construction Co Inc	Principal Construction Contract	391,510.21
76001120	09/29/10	Gilbane Building Company	Construction/Design Management Fees	322,133.25
76001122	09/29/10	John Plane Construction	Principal Construction Contract	295,096.36
76001041	09/01/10	ValleyCrest Landscape Development Inc	Principal Construction Contract	239,515.00
76001099	09/23/10	John Plane Construction	Principal Construction Contract	204,484.10
76001043	09/07/10	PetersenDean Commercial Inc	Principal Construction Contract	202,395.24
76001071	09/17/10	Gilbane Building Company	Program Management General OH	137,732.50
25016139	09/22/10	De Anza Student Accounts	AP-ASB DA	114,078.00
76001120	09/29/10	Gilbane Building Company	Program Management General OH	111,612.50
76001091	09/22/10	Krueger International Inc	Minor-Cap Equip Replace	111,203.75
76001119	09/29/10	Bugler Construction Inc	Principal Construction Contract	106,943.00
25016078	09/21/10	Constellation NewEnergy Inc	Utilities-Electric	102,576.96
25015897	09/13/10	Professional Personnel Leasing Inc	Technical & Professional Services	99,565.00
25016080	09/21/10	Curiale Hirschfeld Kraemer LLP	Attorney Fees	98,900.99
25015841	09/10/10	Bank of America	Procure Card Charges	98,754.76
25016371	09/29/10	Jaret & Jaret	Litigation Expense-Fund 76	97,011.48
76001066	09/17/10	Dell Marketing LP	Minor Computer Equipment	95,302.56
25016395	09/29/10	Vanguard Groups	AP-Savings	90,114.07
20000713	09/01/10	FHDA Community College Di	Scholarships	89,594.96
25015862	09/10/10	TBWB Strategies	Technical & Professional Services	87,671.50
76001117	09/28/10	The Ratcliff Architects	Architect & Design	85,289.50
76001075	09/17/10	Tricon Construction Inc	Retainage	81,473.70
20000712	09/01/10	Citizens for Foothill-De Anza	Miscellaneous Supplies	75,000.00
25016018	09/20/10	Foothill Student Accounts	AP-FH Student Rep Fee	69,938.00
25016141	09/22/10	Foothill Student Accounts	AP-FH Student Rep Fee	69,938.00
	09/22/10	Foothill Student Accounts	AP-ASB FH	69,938.00
25016018	09/20/10	Foothill Student Accounts	AP-ASB FH	69,938.00
25016351	09/29/10	American Funds Service Co	AP-Savings	69,911.22
25015838	09/09/10	WSB Acquisition Inc	Technical & Professional Services	67,500.00
25015929	09/14/10	Stanford University	Contracted Instruction	65,156.00
76001085	09/17/10	Noll And Tam Architects	Architect & Design	63,789.94
76001100	09/23/10	Krueger International Inc	Minor Cap-Equipment	63,221.05
76001057	09/14/10	WRNS Studio LLP	Architect & Design	62,430.00
25016357	09/29/10	Constellation NewEnergy Inc	Utilities-Electric	62,197.59
76001115	09/28/10	SPL Integrated Solutions	Major Multimedia and AV Equipment	57,299.00
76001112	09/28/10	R.C. Benson & Sons Inc	Principal Construction Contract	57,226.61
76001124	09/30/10	Advanced Systems Group LLC	Major-Cap Equipment Replace	55,584.21
25016379	09/29/10	Pacific Gas And Electric	Utilities-Electric	51,570.16
25015931	09/14/10	Tooling University LLC	Technical & Professional Services	49,000.00
76001078	09/17/10	YESCO	Principal Construction Contract	47,822.80
76001113	09/28/10	Salas OBrien Engineers Inc	Architect & Design	47,514.50
76001052	09/14/10	Guerra Construction Group	Principal Construction Contract	42,674.00
25015933	09/14/10	Virtual Ability Inc	Plant Service Contract Services	41,300.00
76001104	09/24/10	Krueger International Inc	Minor Cap-Equipment	39,343.11
76001110	09/28/10	Krueger International Inc	Minor Cap-Equipment	38,616.25
76001058	09/17/10	Allana Buick & Bers Inc	Architect & Design	35,468.49
	09/17/10	Allana Buick & Bers Inc	Technical & Professional Services	35,468.49
25015746	09/01/10	SRI International	NSF Subawards	35,256.82
25016399	09/30/10	American Association Of Community Colleges	Dues and Memberships	32,650.00
	09/30/10	American Association Of Community Colleges	Prepaid Items	32,650.00
25016095	09/21/10	Happy About	Technical & Professional Services	30,000.00
<del>76001118</del>	<del>09/29/10</del>	<del>Borol Private Bank &amp; Trust Co</del>	<del>Retainage</del>	<del>29,509.64</del>
25015832	09/09/10	Sirsi Dynix	Equipment Maintenance & Repair	28,337.06

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

Check No.	Check Date	Vendor Name	Description of Items Paid	Net Amount
25016205	09/24/10	City National Bank	Debt Retirement	27,082.99
25015714	09/01/10	City National Bank	Debt Retirement	27,082.99
	09/01/10	City National Bank	Debt Interest Exp	27,082.99
25016205	09/24/10	City National Bank	Debt Interest Exp	27,082.99
20000730	09/17/10	FHDA Community College Di	CL Manager Salaries	25,637.83
20000713	09/01/10	FHDA Community College Di	CL Manager Salaries	24,785.97
25016343	09/28/10	R.C. Benson & Sons Inc	Principal Construction Contract	24,420.05
76001074	09/17/10	Scantron Corp	Major-Computer Software	24,326.10
76001055	09/14/10	J.D.I. Const Inc	Principal Construction Contract	24,031.00
25016096	09/21/10	Hartford Life & Accident Insurance Company	Health & Welfare Temporary	23,995.31
76001108	09/28/10	First Citizens Bank	Retainage	23,951.50
76001049	09/10/10	Dell Marketing LP	Minor Computer Equipment	22,955.21
76001065	09/17/10	De Anza Bookstore	Minor Computer Equipment	22,444.80
25015961	09/16/10	Carrier Corporation	Plant Service Contract Services	22,300.00
25015982	09/16/10	Wesco Graphics Inc	Printing-General	22,000.00
76001107	09/28/10	Dell Marketing LP	Minor Computer Equipment	21,673.38
76001125	09/30/10	Architectural Resources Group Inc	Architect & Design	21,230.90
<del>76001094</del>	<del>09/23/10</del>	<del>Borel Private Bank &amp; Trust Co</del>	<del>Retainage</del>	<del>18,248.00</del>
25016122	09/21/10	San Jose Water Company	Water	17,377.10
25015825	09/09/10	Lockton Companies LLC (San Francisco Series)	Technical & Professional Services	16,666.00
25015950	09/15/10	Professional Personnel Leasing Inc	Technical & Professional Services	16,606.00
76001070	09/17/10	Forell/Elsesser Engineers Inc	Technical & Professional Services	15,900.00
76001073	09/17/10	Quali-Con Enterprise	Inspection	15,885.00
25016105	09/21/10	Law Office of Marilyn Kaplan	Miscellaneous Supplies	15,486.63
	09/21/10	Law Office of Marilyn Kaplan	Attorney Fees	15,486.63
25015797	09/08/10	Division of the State Architect	DSA Fees	15,187.63
25016127	09/21/10	State Of California Dept Of General Services	Utilities-Gas & Fuel Oil	15,012.13
25016126	09/21/10	Speer Associates	Technical & Professional Services	14,943.33
76001087	09/17/10	SPL Integrated Solutions	Minor Multimedia and AV Equipment	12,759.60
20000730	09/17/10	FHDA Community College Di	Benefit Budget/Encumbrance-A	12,750.24
25016110	09/21/10	MBS Service Company Inc	Major-Cap Equipment	12,748.39
25016333	09/28/10	Geo H Wilson Inc	Plant Service Contract Services	12,600.00
25015770	09/07/10	Exact Print & Copy	Printing-General	12,500.00
76001046	09/08/10	SPL Integrated Solutions	Major Multimedia and AV Equipment	12,412.47
25015909	09/14/10	Cody Anderson Wasney Architects Inc	Architect & Design	12,054.14
25016069	09/21/10	William E Buxton	Technical & Professional Services	12,000.00
25015830	09/09/10	Sanofi Pasteur Inc	Miscellaneous Supplies	11,513.31
20000728	09/17/10	Carla Befera & Co	Technical & Professional Services	11,054.91
20000713	09/01/10	FHDA Community College Di	CL Contract Noninstruction	11,044.32
76001059	09/17/10	Architectural Resources Group Inc	Architect & Design	10,987.90
20000713	09/01/10	FHDA Community College Di	Benefit Budget/Encumbrance-A	10,951.58
25016195	09/23/10	The Iris Group	Technical & Professional Services	10,893.72
20000730	09/17/10	FHDA Community College Di	CL Contract Noninstruction	10,608.85
76001130	09/30/10	SPL Integrated Solutions	Major Multimedia and AV Equipment	9,817.43
76001080	09/17/10	Cogent Energy Inc	Architect & Design	9,704.37
20000729	09/17/10	Carsen Consulting	Technical & Professional Services	9,696.16
25015978	09/16/10	SPL Integrated Solutions	Technical & Professional Services	9,301.88
76001105	09/24/10	NETServices Inc	Plant Service Contract Services	9,100.00
20000713	09/01/10	FHDA Community College Di	CE Salaries Noninstruction	8,927.17
76001086	09/17/10	Quali-Con Enterprise	Inspection	8,907.50
76001128	09/30/10	Division of the State Architect	DSA Fees	8,519.50
76001101	09/24/10	De Anza Bookstore	Minor Computer Equipment	8,341.70
76001037	09/01/10	HMC Architects	Architect & Design	8,199.79
25016305	09/27/10	Valley Oil Co	Gasoline & Oil	8,095.55
76001111	09/28/10	Quali-Con Enterprise	Inspection	7,914.00
25016116	09/21/10	Purissima Hills Water District	Water	7,886.10
76001102	09/24/10	Foothill Bookstore	Minor Computer Equipment	7,752.92
25015748	09/01/10	The College Board	Miscellaneous Supplies	7,750.00
25016217	09/24/10	Hope Services	Facility Rental-Corp	7,634.00

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

Check No	Check Date	Vendor Name	Description of Items Paid	Net Amount
25016311	09/27/10	Worksafe Technologies	Minor Multimedia and AV Equipment	7,600.97
25016047	09/20/10	Spice Of Life Caterers Inc	Food Supplies	7,574.18
25016266	09/27/10	Walt Hoefler	Facility Rental-Corp	7,560.00
76001084	09/17/10	H P Inspections Inc	Capital Project Testing	7,531.25
25016391	09/29/10	The RP Group Inc	Domestic Conference & Travel	7,275.00
25016277	09/27/10	Lee E Mc Donald	Plant Service Contract Services	7,120.22
76001040	09/01/10	Thornton Tomasetti Inc	Architect & Design	7,015.00
20000711	09/01/10	Carsen Consulting	Technical & Professional Services	7,009.55
25016137	09/22/10	Samuel V Connell	International Conference & Travel	6,887.00
25015804	09/08/10	Regents of the University of California	Miscellaneous Supplies	6,800.00
25016182	09/23/10	Marilyn C Cheung	International Conference & Travel	6,721.40
25015968	09/16/10	Education To Go	Short Course Instruction	6,720.00
76001098	09/23/10	Golden Project Management & Installation LLC	Minor Cap-Equipment	6,708.88
25015792	09/08/10	Automatic Door Systems Inc	Plant Service Contract Services	6,610.00
25015796	09/08/10	Cutting Edge Audio Group LLC	Instructional Equip-Noncapital	6,570.84
25015803	09/08/10	Raubolt Consulting Services	CL Contract Noninstr Supervisors	6,446.25
25016337	09/28/10	Hilton Orange County Costa Mesa	Domestic Conference & Travel	6,415.16
25015808	09/09/10	Gregory Barattini	Plant Service Contract Services	6,386.00
76001056	09/14/10	Sandis Civil Engineers Surveyors Planners	Architect & Design	6,332.50
76001109	09/28/10	Kleinfelder	Soil Investigations	6,252.50
20000734	09/17/10	Wellstone Action Fund	Technical & Professional Services	6,250.00
25015991	09/17/10	Foothill College	Enrollment Fee Revenue	6,000.50
20000713	09/01/10	FHDA Community College Di	Instructional Materials	5,962.50
25016110	09/21/10	MBS Service Company Inc	Minor Cap-Equipment	5,593.61
25016117	09/21/10	Recology South Bay	Garbage & Trash	5,529.51
25016068	09/21/10	Lisa Bowie	Technical & Professional Services	5,500.00
25015967	09/16/10	Department Of Justice	Fingerprinting-DOJ	5,484.00
	09/16/10	Department Of Justice	Fingerprinting-FBI	5,484.00
76001053	09/14/10	H P Inspections Inc	Inspection	5,477.50
25016071	09/21/10	CDW Government Inc	Minor-Computer Software	5,344.50
25016114	09/21/10	Pacific Gas And Electric	Utilities-Electric	5,328.49
	09/21/10	Pacific Gas And Electric	Utilities-Gas & Fuel Oil	5,328.49
20000733	09/17/10	Edward M Landesman	Technical & Professional Services	5,280.00
20000713	09/01/10	FHDA Community College Di	CE Salaries Hourly Noninstruction	5,250.00
	09/01/10	FHDA Community College Di	Technical & Professional Services	5,000.00
25016026	09/20/10	Kathryn E Maurer	Technical & Professional Services	5,000.00