

**Board of Trustees Agenda Item**

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

**Title of Item:** Ratification of Board Warrants Greater than \$5,000 for October and November 2010.

**Background and Analysis:**

Enclosed for ratification are the board warrants and wire transfers greater than \$5,000 for October and November 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 is available for public viewing upon request.

**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 Nov 2010**

Check No.	Check Date	Vendor Name	Description of Items Paid	Net Amount
25019352	11/19/10	CALPERS	PERS Temporary	771,648.86
	11/19/10	CALPERS	AP-PERS Employee	771,648.86
25019295	11/17/10	Renaissance Agencies Inc	Insurance-Foreign Student Man	651,896.00
76001292	11/15/10	John Plane Construction	Principal Construction Contract	554,186.36
76001332	11/24/10	ValleyCrest Landscape Development Inc	Principal Construction Contract	506,314.00
76001268	11/08/10	Gilbane Building Company	Construction/Design Management Fees	360,122.00
25019110	11/11/10	ING Employee Benefits	Health & Welfare Temporary	354,531.20
25018928	11/05/10	Renaissance Agencies Inc	Insurance-Foreign Student Man	325,360.00
25019065	11/10/10	Keenan & Associates	Health & Welfare Temporary	223,676.00
	11/10/10	Keenan & Associates	Admin Expenses	223,676.00
76001330	11/24/10	PetersenDean Commercial Inc	Principal Construction Contract	215,586.63
25019151	11/15/10	Gilbane Building Company	Construction Management	211,776.96
76001316	11/22/10	Krueger International Inc	Minor-Cap Equip Replace	202,254.46
25019227	11/16/10	Sandis Civil Engineers Surveyors Planners	Architect & Design	190,599.81
25019041	11/10/10	Bank of America	Procure Card Charges	162,195.00
25018870	11/04/10	Cody Anderson Wasney Architects Inc	Architect & Design	157,302.27
76001268	11/08/10	Gilbane Building Company	Program Management General OH	147,757.25
25019609	11/30/10	Vanguard Groups	AP-Savings	95,764.07
25019357	11/19/10	FHDA Flint Center	Facilities Rental-Short Term	82,272.20
25019577	11/30/10	American Funds Service Co	AP-Savings	80,516.22
25018821	11/03/10	City of Palo Alto	Facility Rental-Corp	77,795.00
25019512	11/24/10	City of Palo Alto	Facility Rental-Corp	77,795.00
25018869	11/04/10	City of Palo Alto	Facility Rental-Corp	77,795.00
25018902	11/05/10	City of Palo Alto	Facility Rental-Corp	77,795.00
25019464	11/23/10	Crystal Choir	Contracted Instruction	71,886.54
76001312	11/18/10	RCM Fire Protection Inc	Technical & Professional Services	69,945.00
25019468	11/23/10	El Camino Youth Symphony Association	Contracted Instruction	68,658.92
76001334	11/30/10	Apple Inc	Minor Computer Equipment	64,006.62
25019540	11/24/10	Perry-Smith & Co	Public Auditors Fees	60,000.00
76001299	11/17/10	Guerra Construction Group	Principal Construction Contract	55,887.50
<del>76001290</del>	<del>11/15/10</del>	<del>Borel Private Bank &amp; Trust Co</del>	<del>Retainage</del>	<del>55,418.64</del>
76001313	11/22/10	Apple Inc	Minor Computer Equipment	52,062.45
76001324	11/24/10	First Citizens Bank	Retainage	50,631.40
25019460	11/23/10	California Youth Symphony	Contracted Instruction	50,602.20
76001263	11/03/10	Sundt Construction Inc	Principal Construction Contract	50,000.00
25019462	11/23/10	Children's Musical Theater San Jose	Contracted Instruction	45,199.44
25018832	11/03/10	Foothill Faculty Association	AP-Dues	41,240.55
76001304	11/18/10	Dell Marketing LP	Minor Computer Equipment	41,031.93
76001309	11/18/10	Noll And Tam Architects	Architect & Design	40,981.01
25019499	11/23/10	SRI International	NSF Subawards	40,228.16
25019526	11/24/10	Jaret & Jaret	Litigation Expense-Fund 76	37,339.68
76001262	11/02/10	The Professional Tree Care Co	Principal Construction Contract	36,640.00
76001280	11/10/10	Newcomb Anderson McCormick Inc	Architect & Design	36,418.95
25019395	11/19/10	The Pitney Bowes Reserve Account	Postage & Mailing	35,000.00
76001278	11/09/10	SPL Integrated Solutions	Major Multimedia and AV Equipment	34,436.32
76001275	11/09/10	Diagnostica Stago Inc	Major-Cap Equipment	33,452.91
76001331	11/24/10	Sundt Construction Inc	Principal Construction Contract	32,006.00
25019114	11/11/10	Keenan & Associates	Health & Welfare Temporary	31,612.00
	11/11/10	Keenan & Associates	Admin Expenses	31,612.00
25019139	11/15/10	City National Bank	Debt Retirement	27,082.99
	11/15/10	City National Bank	Debt Interest Exp	27,082.99
25019232	11/16/10	South Bay Regional Public Safety Training	Contracted Instruction	26,247.60
25019310	11/18/10	Allana Buick & Bers Inc	Architect & Design	25,205.00
76001329	11/24/10	Noll And Tam Architects	Architect & Design	24,909.00
25018811	11/03/10	Association of Classified Employees	AP-Dues	24,410.16
25019048	11/10/10	Capture Technologies Inc	Miscellaneous Supplies	21,785.45
25019095	11/11/10	Catherine Ayers & Associates	Technical & Professional Services	21,197.84
25019091	11/11/10	David S Bailey	Technical & Professional Services	20,880.00
25019567	11/29/10	Landscape Forms Inc	Minor Cap-Equipment	20,475.16

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

Check No.	Check Date	Vendor Name	Description of Items Paid	Net Amount
76001287	11/11/10	Pacific Gas And Electric	Misc Fees	20,000.00
76001291	11/15/10	Chevron Energy Solutions Co	Principal Construction Contract	20,000.00
25019179	11/15/10	Zimride Inc	Technical & Professional Services	19,950.00
25019349	11/19/10	AEDIS Architecture & Planning	Architect & Design	19,012.98
25019478	11/23/10	Greater Talent Network Inc	Technical & Professional Services	18,750.00
76001296	11/16/10	Bugler Construction Inc	Retainage	18,630.30
76001269	11/08/10	H P Inspections Inc	Capital Project Testing	18,335.00
76001297	11/16/10	Hathaway Dinwiddie Construction Co	Principal Construction Contract	18,021.00
25019369	11/19/10	Law Office of Marilyn Kaplan	Miscellaneous Supplies	17,926.54
	11/19/10	Law Office of Marilyn Kaplan	Attorney Fees	17,926.54
25019020	11/09/10	Mindswing Consulting	Technical & Professional Services	17,452.50
76001283	11/10/10	SPL Integrated Solutions	Major-Cap Equipment	16,556.14
76001261	11/02/10	Noll And Tam Architects	Architect & Design	16,337.00
25019397	11/19/10	Tooling University LLC	Instructional Materials	16,100.00
76001300	11/17/10	R.C. Benson & Sons Inc	Principal Construction Contract	15,730.51
25019029	11/09/10	Professional Personnel Leasing Inc	Technical & Professional Services	15,606.00
25018799	11/02/10	NOVA	Plant Service Contract Services	15,000.00
25019269	11/17/10	Heritage Education	Facilities Rental	14,878.50
76001285	11/10/10	The Ratcliff Architects	Architect & Design	14,859.50
76001281	11/10/10	Noll And Tam Architects	Architect & Design	14,793.80
25019101	11/11/10	De Anza Bookstore	AR Miscellaneous	14,293.24
25019467	11/23/10	De Anza Food Services	AP-DA Food Services	13,973.63
20000831	11/24/10	Foothill Cashier	Tuition Reimbursement	13,683.00
25019474	11/23/10	Foothill Bookstore	AP-FH Bookstore	13,379.53
25019466	11/23/10	De Anza Bookstore	AP-DA Bookstore	13,244.85
76001270	11/08/10	H Y Floor and Gameline Painting Inc	Principal Construction Contract	13,191.00
76001272	11/08/10	WRNS Studio LLP	Architect & Design	13,097.50
25018761	11/01/10	William E Buxton	Plant Service Contract Services	12,000.00
25018825	11/03/10	Maria Raquel Duran Bezak	Other Local Revenue	11,939.08
25019384	11/19/10	San Jose Evergreen Community College District	Technical & Professional Services	11,700.00
25019060	11/10/10	H Y Floor and Gameline Painting Inc	Architect & Design	11,646.00
25019379	11/19/10	Pasadena City College	Technical & Professional Services	11,500.00
25019146	11/15/10	Education To Go	Short Course Instruction	11,330.00
25019475	11/23/10	Foothill Student Accounts	AP-ASB FH	10,657.00
	11/23/10	Foothill Student Accounts	AP-FH Student Rep Fee	10,657.00
25019104	11/11/10	Foothill Bookstore	AR Miscellaneous	10,547.07
76001278	11/09/10	SPL Integrated Solutions	Minor Multimedia and AV Equipment	10,460.69
25019476	11/23/10	Gamelan Sekar Jaya	Contracted Instruction	10,068.08
25019160	11/15/10	Mountain View Whisman School District	Technical & Professional Services	9,975.32
25019458	11/23/10	Bus Barn Stage Company	Contracted Instruction	9,820.80
76001306	11/18/10	Liberty Contracting And Consulting Inc	Principal Construction Contract	9,738.85
20000830	11/24/10	Carsen Consulting	Technical & Professional Services	9,591.42
25019387	11/19/10	Smith Fause & McDonald Inc	Architect & Design	9,591.01
25019008	11/09/10	William J Doherty	Technical & Professional Services	9,500.00
25019166	11/15/10	Secova Inc (FKA Ultralink Inc)	Technical & Professional Services	9,402.34
25019380	11/19/10	Peninsula Youth Theatre	Contracted Instruction	9,364.08
76001336	11/30/10	Landscape Forms Inc	Minor Cap-Equipment	9,218.43
25019385	11/19/10	San Jose State University Research Foundation	Technical & Professional Services	9,180.00
25019377	11/19/10	Ohlone College	Technical & Professional Services	9,100.00
25019503	11/23/10	Valley Oil Co	Gasoline & Oil	9,084.97
25018800	11/02/10	Stephen Pond	Litigation Expense-Fund 76	9,017.35
25019592	11/30/10	Grossmont-Cuyamaca Community College Distr	Technical & Professional Services	9,000.00
25019588	11/30/10	FolgerGraphics Inc	Printing-General	8,463.75
25019156	11/15/10	Lockton Companies LLC (San Francisco Series)	Technical & Professional Services	8,333.00
25019400	11/19/10	Turbo Data System	Plant Service Contract Services	7,993.07
25019109	11/11/10	Hope Services	Facility Rental-Corp	7,634.00
25019479	11/23/10	Walt Hoeffer	Facility Rental-Corp	7,560.00
76001310	11/18/10	Quali-Con Enterprise	Inspection	7,537.50
25019544	11/24/10	Sanofi Pasteur Inc	Miscellaneous Supplies	7,471.20

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25019591	11/30/10	Gertrudes Gregorio	AP-Direct Deposits	7,229.66
25018789	11/02/10	Shatto Corporation	Plant Service Contract Services	6,986.31
25019480	11/23/10	James Jacobson Construction	Plant Service Contract Services	6,985.00
25019551	11/24/10	Sport & Cycle Inc	Clothing/Uniforms	6,903.37
25019190	11/16/10	CompAS Curriculum	Contracted Instruction	6,801.36
20000808	11/11/10	FHDA Community College Di	CE Salaries Hourly Noninstruction	6,666.20
25019284	11/17/10	MorphoTrak Inc	Technical & Professional Services	6,647.00
	11/17/10	MorphoTrak Inc	Prepaid Items	6,647.00
76001266	11/04/10	Quali-Con Enterprise	Inspection	6,588.75
20000819	11/19/10	Foothill Cashier	Tuition Reimbursement	6,401.50
25018764	11/01/10	Helen Hueg Design	Technical & Professional Services	6,110.00
25018872	11/04/10	Community College League Of California	Prepaid Items	5,989.09
	11/04/10	Community College League Of California	Technical & Professional Services	5,989.09
25018965	11/08/10	Emerson Network Power	Minor Cap-Equipment	5,941.00
25019297	11/17/10	Spice Of Life Caterers Inc	Food Supplies	5,874.89
20000790	11/05/10	Four Seasons Caterers	Technical & Professional Services	5,801.18
25018784	11/02/10	Lisa Bowie	Technical & Professional Services	5,710.00
25018838	11/03/10	Hartford Life & Accident Insurance Company	AP-Life Insurance	5,627.62
25018772	11/01/10	Renne Sloan Holtzman Sakai LLP	Attorney Fees	5,439.50
25019143	11/15/10	Department Of Justice	Fingerprinting-FBI	5,282.00
	11/15/10	Department Of Justice	Fingerprinting-DOJ	5,282.00
76001335	11/30/10	Foothill Bookstore	Minor Computer Equipment	5,281.13
20000821	11/19/10	Edward M Landesman	Technical & Professional Services	5,280.00
25018863	11/04/10	ABO Pharmaceuticals	Med Tests Consultant	5,239.00
25019576	11/30/10	Allan Hancock Joint Community College District	Technical & Professional Services	5,000.00

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Check No.	Check Date	Vendor Name	Description of Items Paid	Net Amount
76001240	10/28/10	Chevron Energy Solutions Co	Principal Construction Contract	1,385,925.00
25018525	10/21/10	Kaiser Foundation Health Plan Inc	Health & Welfare Temporary	1,315,913.01
25018510	10/21/10	CALPERS	PERS Temporary	742,372.47
	10/21/10	CALPERS	AP-PERS Employee	742,372.47
76001250	10/28/10	SJ Amoroso Construction Co Inc	Principal Construction Contract	653,380.25
76001246	10/28/10	John Plane Construction	Principal Construction Contract	456,595.86
25018471	10/20/10	Keenan & Associates	Health & Welfare Temporary	447,352.00
	10/20/10	Keenan & Associates	Admin Expenses	447,352.00
76001212	10/20/10	John Plane Construction	Principal Construction Contract	305,316.75
76001214	10/20/10	PetersenDean Commercial Inc	Principal Construction Contract	273,056.38
76001222	10/22/10	Advanced Systems Group LLC	Major-Cap Equipment Replace	264,858.60
76001220	10/20/10	Zolman Construction and Development Inc	Principal Construction Contract	179,641.00
76001224	10/22/10	Chevron Energy Solutions Co	Retainage	170,111.45
76001251	10/28/10	SunGard Higher Education Inc	Technical & Professional Services	167,016.32
76001257	10/29/10	John Plane Construction	Principal Construction Contract	156,678.25
76001179	10/08/10	SPL Integrated Solutions	Major Multimedia and AV Equipment	148,142.73
25018447	10/20/10	De Anza Bookstore	AP-DA Bookstore	138,992.16
25017520	10/11/10	Bank of America	Procure Card Charges	137,604.93
25016590	10/05/10	Capture Technologies Inc	Technical & Professional Services	130,000.00
76001145	10/08/10	Advanced Systems Group LLC	Major-Cap Equipment Replace	112,474.33
25018616	10/26/10	Omniupdate Inc	License Fees	108,000.00
25018753	10/29/10	Vanguard Groups	AP-Savings	99,364.07
76001217	10/20/10	The Ratcliff Architects	Architect & Design	98,810.02
25018556	10/22/10	Pacific Gas And Electric	Utilities-Electric	94,289.72
76001190	10/15/10	Guerra Construction Group	Principal Construction Contract	91,264.50
25018538	10/22/10	Constellation NewEnergy Inc	Utilities-Electric	85,169.65
25016626	10/06/10	Computerland of Silicon Valley	Software Maintenance & Repair	79,278.00
76001258	10/29/10	R.C. Benson & Sons Inc	Principal Construction Contract	75,263.38
25016425	10/01/10	Blackboard Connect Inc	Technical & Professional Services	74,750.00
	10/01/10	Blackboard Connect Inc	Prepaid Items	74,750.00
25018705	10/29/10	American Funds Service Co	AP-Savings	72,086.22
76001202	10/20/10	Chevron Energy Solutions Co	Principal Construction Contract	54,429.00
76001248	10/28/10	Newcomb Anderson McCormick Inc	Architect & Design	54,158.90
76001223	10/22/10	Architectural Resources Group Inc	Architect & Design	54,145.52
25018453	10/20/10	Foothill Bookstore	AP-FH Bookstore	52,108.99
25018636	10/27/10	Hewlett Packard Co	Computer Maintenance & Repair	46,342.80
76001239	10/28/10	Borel Private Bank & Trust Co	Retainage	45,659.59
76001215	10/20/10	Salas OBrien Engineers Inc	Architect & Design	45,375.00
76001238	10/28/10	Architectural Resources Group Inc	Architect & Design	44,443.34
25017486	10/08/10	Jaret & Jaret	Litigation Expense-Fund 76	44,441.55
76001172	10/08/10	NetPlay CA Playground Environments	Major-Cap Equipment	44,425.56
25017536	10/11/10	Paradiso Mechanical Inc	Plant Service Contract Services	39,250.00
76001144	10/05/10	Cupertino Supply Inc	Principal Construction Contract	38,778.96
25018429	10/19/10	San Jose Water Company	Water	38,348.76
76001219	10/20/10	WRNS Studio LLP	Architect & Design	36,738.70
25018454	10/20/10	Foothill Student Accounts	AP-ASB FH	35,358.50
	10/20/10	Foothill Student Accounts	AP-FH Student Rep Fee	35,358.50
76001188	10/08/10	TBP/Architecture Inc	Architect & Design	35,219.00
25018694	10/28/10	Penguin Group (USA) Inc	Technical & Professional Services	35,000.00
25018488	10/20/10	Sedgwick Claims Management Systems Inc	Admin Expenses	33,283.25
25018695	10/28/10	Planned Parenthood Mar Monte	Technical & Professional Services	32,500.00
25018458	10/20/10	Hartford Life & Accident Insurance Company	Health & Welfare Temporary	31,966.47
25018526	10/21/10	Keenan & Associates	Health & Welfare Temporary	31,612.00
	10/21/10	Keenan & Associates	Admin Expenses	31,612.00
25018544	10/22/10	Keenan & Associates	Health & Welfare Temporary	31,612.00
	10/22/10	Keenan & Associates	Admin Expenses	31,612.00
76001200	10/20/10	Borel Private Bank & Trust Co	Retainage	30,531.68
25016514	10/04/10	Foothill Faculty Association	AP-Dues	29,420.39
25018556	10/22/10	Pacific Gas And Electric	Utilities-Gas & Fuel Oil	28,096.04

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25016502	10/04/10	Dowden Associates Inc	Prepaid Items	27,900.00
	10/04/10	Dowden Associates Inc	Technical & Professional Services	27,900.00
25016625	10/06/10	Computer Intelligence Association	Instructional Materials	27,282.90
	10/06/10	Computer Intelligence Association	Minor-Computer Software	27,282.90
25017738	10/15/10	City National Bank	Debt Retirement	27,082.99
	10/15/10	City National Bank	Debt Interest Exp	27,082.99
25018595	10/25/10	Unisource Worldwide Inc	Supplies Inventory	26,692.59
25018700	10/28/10	South Bay Regional Public Safety Training	Contracted Instruction	26,247.60
20000785	10/29/10	FHDA Community College Di	CL Manager Salaries	26,234.47
20000744	10/08/10	FHDA Community College Di	CL Manager Salaries	25,637.83
76001186	10/08/10	Oce North America Inc	Major-Cap Equipment	24,511.90
25018448	10/20/10	De Anza Student Accounts	AP-ASB DA	24,492.00
25016472	10/04/10	Association of Classified Employees	AP-Dues	23,549.75
25018635	10/27/10	Hershey Systems Inc	Software Maintenance & Repair	23,091.40
25017556	10/13/10	Aruba Networks	Equipment Maintenance & Repair	21,851.41
76001189	10/13/10	Life Fitness	Minor Cap-Equipment	21,730.67
76001231	10/22/10	SPL Integrated Solutions	Major Multimedia and AV Equipment	20,745.00
25018698	10/28/10	Royce Carlton Inc	Technical & Professional Services	20,000.00
76001216	10/20/10	Salas OBrien Engineers Inc	Architect & Design	19,869.96
25017621	10/14/10	Curiale Hirschfeld Kraemer LLP	Attorney Fees	19,238.69
25018564	10/22/10	State Of California Dept Of General Services	Utilities-Gas & Fuel Oil	18,094.32
25018737	10/29/10	R.C. Benson & Sons Inc	Principal Construction Contract	18,006.95
76001185	10/08/10	Klopfenstein Art Equipment Inc	Minor-Instr Equip Replace	17,844.74
76001259	10/29/10	SPL Integrated Solutions	Major Multimedia and AV Equipment	16,574.83
76001245	10/28/10	Hathaway Dinwiddie Construction Co	Principal Construction Contract	16,400.00
25016603	10/05/10	Planned Parenthood Mar Monte	Technical & Professional Services	16,250.00
25016650	10/06/10	Nextel of California Inc	Phone-Discretionary	15,939.17
76001181	10/08/10	Verde Design Inc	Architect & Design	15,924.50
25016644	10/06/10	MBS Service Company Inc	Major-Cap Equipment	15,785.56
76001254	10/29/10	<del>Borel Private Bank &amp; Trust Co</del>	<del>Retainage</del>	<del>15,667.83</del>
25018133	10/15/10	Professional Personnel Leasing Inc	Technical & Professional Services	15,606.00
25018651	10/27/10	State Of California Dept Of General Services	Utilities-Gas & Fuel Oil	15,493.38
76001187	10/08/10	SPL Integrated Solutions	Major Multimedia and AV Equipment	15,301.74
25018614	10/26/10	James Jacobson Construction	Plant Service Contract Services	14,990.00
25018505	10/21/10	American Association Of Community Colleges	Prepaid Items	14,560.00
	10/21/10	American Association Of Community Colleges	Dues and Memberships	14,560.00
76001191	10/15/10	Noll And Tam Architects	Architect & Design	13,811.20
76001184	10/08/10	Foothill Bookstore	Minor Computer Equipment	13,799.14
76001244	10/28/10	H Y Floor and Gameline Painting Inc	Principal Construction Contract	13,775.00
25018522	10/21/10	FolgerGraphics Inc	Printing-General	13,657.84
25017533	10/11/10	Joni L Janecki & Associates Inc	Architect & Design	13,608.17
25017583	10/13/10	Law Office of Marilyn Kaplan	Miscellaneous Supplies	13,382.08
	10/13/10	Law Office of Marilyn Kaplan	Attorney Fees	13,382.08
76001256	10/29/10	Gilbane Building Company	Program Management General OH	13,220.44
76001242	10/28/10	Engineering Economics Inc	Plant Service Contract Services	12,865.00
76001210	10/20/10	Hathaway Dinwiddie Construction Co	Principal Construction Contract	12,807.92
20000744	10/08/10	FHDA Community College Di	Benefit Budget/Encumbrance-A	12,750.94
20000785	10/29/10	FHDA Community College Di	Benefit Budget/Encumbrance-A	12,533.64
25017532	10/11/10	Jaret & Jaret	Litigation Expense-Fund 76	12,093.19
25017526	10/11/10	Epico Systems Inc	Plant Service Contract Services	11,836.00
25017605	10/13/10	TouchNet Information Systems Inc	Software Maintenance & Repair	11,250.00
25016553	10/04/10	Raubolt Consulting Services	CL Contract Noninstr Supervisors	10,631.25
20000785	10/29/10	FHDA Community College Di	CL Contract Noninstruction	10,608.85
20000744	10/08/10	FHDA Community College Di	CL Contract Noninstruction	10,608.85
76001197	10/18/10	Quali-Con Enterprise	Inspection	10,510.00
20000744	10/08/10	FHDA Community College Di	CE Salaries Hourly Noninstruction	10,500.00
76001227	10/22/10	DES Architects Engineers	Major-Cap Equipment	10,418.10
25018515	10/21/10	Delta Web Printing	Printing-General	10,026.97
76001154	10/08/10	Engineering Economics Inc	Plant Service Contract Services	10,004.99

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

Check No.	Check Date	Vendor Name	Description of Items Paid	Net Amount
20000741	10/08/10	Carsen Consulting	Technical & Professional Services	9,550.40
76001230	10/22/10	Perkins & Will Inc	Architect & Design	9,309.60
20000744	10/08/10	FHDA Community College Di	CE Salaries Noninstruction	9,208.95
76001142	10/04/10	WRNS Studio LLP	Architect & Design	9,131.90
25018373	10/18/10	Turbo Data System	Plant Service Contract Services	8,595.50
25018507	10/21/10	California Building Performance Contractors Ass	Contracted Instruction	8,202.00
76001211	10/20/10	HMC Architects	Architect & Design	8,199.80
76001253	10/29/10	Apple Inc	Major-Cap Equipment Replace	8,169.72
25018420	10/19/10	LO*OP Center Inc	Plant Service Contract Services	8,000.00
25018134	10/15/10	Proline Striping	Plant Service Contract Services	7,992.20
25017918	10/15/10	Hope Services	Facility Rental-Corp	7,634.00
76001168	10/08/10	James Jacobson Construction	Plant Service Contract Services	7,620.00
25018580	10/25/10	Walt Hoefler	Facility Rental-Corp	7,560.00
25017638	10/14/10	RAM Tile Service	Plant Service Contract Services	7,550.00
25018346	10/18/10	Cupertino Supply Inc	Equipment Maintenance & Repair	7,534.43
76001152	10/08/10	DES Architects Engineers	Major-Cap Equipment	7,494.32
25018553	10/22/10	Nextel of California Inc	Phone-Discretionary	7,387.06
25018371	10/18/10	Spice Of Life Caterers Inc	Food Supplies	6,926.54
76001177	10/08/10	Veronica Salvador	Principal Construction Contract	6,822.00
25018491	10/20/10	SimpleCIOUS	Special Event Expense	6,816.56
76001174	10/08/10	Pro-Tech Construction	Plant Service Contract Services	6,800.00
25018559	10/22/10	Purissima Hills Water District	Water	6,780.30
25018570	10/25/10	Ace Fire Equipment And Service Company	Plant Service Contract Services	6,455.27
25018633	10/27/10	Fresh & Natural Cafe 72 LLC	Miscellaneous Supplies	6,444.38
76001137	10/04/10	Quali-Con Enterprise	Inspection	6,365.00
25016642	10/06/10	Liberty Contracting And Consulting Inc	Sewer	6,200.00
20000744	10/08/10	FHDA Community College Di	Fundraising Expense	6,050.00
25018549	10/22/10	Robert V London	Operating Expenses Pool	6,000.00
25016616	10/06/10	AEO Tour	International Conference & Travel	6,000.00
25016623	10/06/10	By The Bay Ad Specialties LLC	Plant Service Contract Services	5,957.61
76001249	10/28/10	Quali-Con Enterprise	Inspection	5,877.50
76001221	10/22/10	Adolph Kiefer and Associates	Minor Cap-Equipment	5,794.88
76001132	10/04/10	Cleary Consultants Inc	Capital Project Testing	5,789.00
76001204	10/20/10	Consolidated Engineering Laboratories Inc	Capital Project Testing	5,634.10
25018560	10/22/10	Recology South Bay	Garbage & Trash	5,529.51
	10/22/10	Recology Silicon Valley	Garbage & Trash	5,529.51
25017493	10/08/10	Michael James Scutero	Technical & Professional Services	5,400.00
76001192	10/18/10	Allana Buick & Bers Inc	Architect & Design	5,309.00
25017585	10/13/10	Robert V London	Technical & Professional Services	5,300.00
	10/13/10	Robert V London	Operating Expenses Pool	5,300.00
20000753	10/08/10	Edward M Landesman	Technical & Professional Services	5,280.00
25018632	10/27/10	Marilyn C Cheung	International Conference & Travel	5,224.00
25018509	10/21/10	California Janitorial Supply Corp	Miscellaneous Supplies	5,098.69
20000759	10/08/10	Santa Clara County Office of Education	Plant Service Contract Services	5,000.00