

Board of Trustees Agenda Item

Board Meeting Date: 07/11/11

Title of Item: Ratification of Board Warrants Greater than \$5,000 for April and May 2011.

Background and Analysis:

Enclosed for ratification are the board warrants and wire transfers greater than \$5,000 for April and May 2011.

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 Apr 2011

Check No.	Check Date	Vendor Name	Description of Items Paid	Net Amount
76001682	04/06/11	Sundt Construction Inc	Principal Construction Contract	1,606,367.00
25025263	04/25/11	CALPERS	PERS Temporary	770,407.63
	04/25/11	CALPERS	AP-PERS Employee	770,407.63
76001727	04/26/11	Zolman Construction and Development Inc	Principal Construction Contract	596,508.72
25024473	04/15/11	Arthur J Gallagher & Co Insurance Brokers of Ca	Prepaid Items	342,405.00
	04/15/11	Arthur J Gallagher & Co Insurance Brokers of Ca	Loss Prevention	342,405.00
76001703	04/14/11	Gilbane Building Company	Construction/Design Management Fees	241,477.50
76001684	04/06/11	The Ratcliff Architects	Architect & Design	205,252.95
25024347	04/13/11	Bank of America	Procure Card Charges	189,232.43
25024359	04/13/11	Etudes Inc	Prepaid Items	144,000.00
76001703	04/14/11	Gilbane Building Company	Program Management General OH	126,872.00
76001745	04/29/11	John Plane Construction	Principal Construction Contract	125,389.09
25024449	04/15/11	Foothill Student Accounts	AP-FH Student Rep Fee	123,886.24
	04/15/11	Foothill Student Accounts	AP-ASB FH	123,886.24
	04/15/11	Foothill Student Accounts	AP-FH Smart Shop	123,886.24
25024442	04/15/11	De Anza Student Accounts	AP-ASB DA	118,050.00
76001738	04/29/11	Bob Wondries Ford	Major-Cap Equipment	105,925.52
25024396	04/13/11	WSB Acquisition Inc	Prepaid Items	105,000.00
76001696	04/07/11	Salas OBrien Engineers Inc	Architect & Design	97,273.39
25024119	04/06/11	Cody Anderson Wasney Architects Inc	Architect & Design	91,964.75
25024352	04/13/11	Capstone Turbine Inc	Technical & Professional Services	89,632.80
25024121	04/06/11	Computer Intelligence Association	Software Maintenance & Repair	78,265.17
25025356	04/27/11	City of Palo Alto	Facility Rental-Corp	77,795.00
25025416	04/28/11	State Of California Dept Of General Services	Utilities-Gas & Fuel Oil	75,691.21
25025298	04/26/11	Greater Talent Network Inc	Technical & Professional Services	75,000.00
76001719	04/25/11	Calstate Construction Inc	Principal Construction Contract	74,244.00
25025404	04/28/11	Constellation NewEnergy Inc	Utilities-Electric	71,239.79
76001685	04/06/11	Verde Design Inc	Architect & Design	58,254.54
25024253	04/11/11	City of Los Altos	Sewer	55,200.54
76001726	04/26/11	Dell Marketing LP	Minor Computer Equipment	51,465.30
25024086	04/05/11	FHDA Flint Center	Facilities Rental-Short Term	45,800.10
76001717	04/25/11	Advanced Systems Group LLC	Major-Cap Equipment Replace	42,757.17
76001737	04/29/11	Allana Buick & Bers Inc	Architect & Design	42,071.00
25023921	04/01/11	Foothill Faculty Association	AP-Dues	41,540.10
25025295	04/26/11	El Camino Youth Symphony Association	Contracted Instruction	40,891.29
76001694	04/07/11	John Plane Construction	Principal Construction Contract	37,372.54
76001676	04/06/11	HMC Architects	Architect & Design	36,217.57
76001729	04/28/11	Apple Inc	Minor Computer Equipment	35,638.97
25024273	04/11/11	Pacific Gas And Electric	Utilities-Electric	35,445.76
76001722	04/25/11	Pivot Interiors Inc	Minor Cap-Equipment	35,184.33
25024298	04/12/11	AT&T Datacomm Inc	Minor Cap-Equipment	35,161.58
25024508	04/19/11	County of Santa Clara Department of Revenue	AP County Parking Citations	35,127.50
76001716	04/21/11	Newcomb Anderson McCormick Inc	Architect & Design	34,936.00
25024441	04/15/11	De Anza Bookstore	AP-DA Bookstore	28,430.24
25024476	04/15/11	Franchise Tax Board	AP-State Tax W/H	28,035.00
25024304	04/12/11	Curiale Hirschfeld Kraemer LLP	Attorney Fees	27,531.07
25025264	04/25/11	City National Bank	Debt Interest Exp	27,082.99
	04/25/11	City National Bank	Debt Retirement	27,082.99
76001725	04/25/11	Zolman Construction and Development Inc	Principal Construction Contract	26,500.00
25025415	04/28/11	SF Space Solutions	Minor-Radio Equipment	26,345.68
	04/28/11	SF Space Solutions	Technical & Professional Services	26,345.68
	04/28/11	SF Space Solutions	Freight Out	26,345.68
20001115	04/29/11	FHDA Community College Di	CL Manager Salaries	26,023.89
25025293	04/26/11	Crystal Choir	Contracted Instruction	26,000.48
25024577	04/20/11	Kuehne Construction	Plant Service Contract Services	25,854.96
25024465	04/15/11	Speer Associates	Attorney Fees	25,704.17
76001748	04/29/11	Verde Design Inc	Architect & Design	25,100.00
76001702	04/14/11	Clarke Inspection Group Inc	Inspection	25,000.00
25023880	04/01/11	Association of Classified Employees	AP-Dues	24,360.13

Foothill-De Anza Community College District
Banner Finance System
Warrants > \$5000
Warrant Register for Apr 2011

Check No.	Check Date	Vendor Name	Description of Items Paid	Net Amount
25025333	04/26/11	SRI International	NSF Subawards	24,253.90
25024273	04/11/11	Pacific Gas And Electric	Utilities-Gas & Fuel Oil	23,770.76
76001680	04/06/11	Krueger International Inc	Minor-Cap Equip Replace	22,808.78
76001747	04/29/11	Quali-Con Enterprise	Inspection	22,721.25
76001664	04/05/11	Apple Inc	Minor Computer Equipment	22,571.34
25024093	04/05/11	HNB FTJFC FBO: Foothill-De Anza CCD	Alt Ret Classified Admin	20,400.00
25024394	04/13/11	Vavrinek, Trine, Day and Company LLC	Misc Operating Expenses	20,322.50
25025335	04/26/11	Study in the USA Inc	Prepaid Items	19,950.00
76001687	04/06/11	WRNS Studio LLP	Architect & Design	18,750.00
25025383	04/27/11	Nextel of California Inc	Phone-Discretionary	18,604.02
25025451	04/29/11	iParadigms LLC	License Fees	17,844.00
25025285	04/26/11	California Youth Symphony	Contracted Instruction	17,043.18
76001698	04/13/11	SPL Integrated Solutions	Major Multimedia and AV Equipment	15,620.29
76001664	04/05/11	Apple Inc	Major Multimedia and AV Equipment	15,443.55
76001735	04/28/11	SPL Integrated Solutions	Major Multimedia and AV Equipment	15,153.68
25025274	04/26/11	Abaca Technology Corporation	Software Maintenance & Repair	15,000.00
25024418	04/14/11	Law Office of Marilyn Kaplan	Miscellaneous Supplies	14,977.82
	04/14/11	Law Office of Marilyn Kaplan	Attorney Fees	14,977.82
20001115	04/29/11	FHDA Community College Di	Benefit Budget/Encumbrance-A	14,922.22
25024475	04/15/11	De Anza Food Services	AP-DA Food Services	14,312.97
76001675	04/06/11	H P Inspections Inc	Capital Project Testing	14,211.25
25025390	04/27/11	San Jose State University	Dispatch Communities Services	13,781.25
76001737	04/29/11	Allana Buick & Bers Inc	Technical & Professional Services	13,758.00
76001709	04/15/11	Pivot Interiors Inc	Operational Moving Expense	13,549.05
25024028	04/04/11	Education To Go	Short Course Instruction	13,315.00
25024287	04/11/11	South Bay Regional Public Safety Training	Contracted Instruction	13,123.80
25025287	04/26/11	Children's Musical Theater San Jose	Contracted Instruction	12,993.20
25024283	04/11/11	San Jose Water Company	Water	12,525.32
25023925	04/01/11	Fremont Union High School District	Technical & Professional Services	12,452.99
25025414	04/28/11	Pacific Gas And Electric	Utilities-Electric	12,237.63
25024550	04/20/11	Automatic Door Systems Inc	Plant Service Contract Services	11,979.00
25025297	04/26/11	Gamelan Sekar Jaya	Contracted Instruction	11,919.38
25025406	04/28/11	Foothill Bookstore	AR Miscellaneous	11,650.95
76001718	04/25/11	Altura Communication Solutions	Minor Network & Telephone Equipment	11,292.67
20001115	04/29/11	FHDA Community College Di	CL Contract Noninstruction	10,878.85
76001666	04/05/11	Dell Marketing LP	Minor Computer Equipment	10,877.85
25024393	04/13/11	Valley Oil Co	Gasoline & Oil	10,836.49
25025341	04/26/11	West Bay Opera Corporation Inc	Contracted Instruction	10,696.40
25025284	04/26/11	Bus Barn Stage Company	Contracted Instruction	10,693.76
76001728	04/27/11	Lincoln Equipment Inc	Major-Cap Equipment	10,656.29
76001722	04/25/11	Pivot Interiors Inc	Minor-Cap Equip Replace	10,474.32
20001092	04/08/11	Liane D Freeman	Technical & Professional Services	10,166.00
25024102	04/05/11	Susan L Woolf	Technical & Professional Services	10,052.86
25025311	04/26/11	Music for Minors	Contracted Instruction	10,002.63
25024118	04/06/11	Catherine Ayers & Associates	Technical & Professional Services	9,297.50
25025288	04/26/11	City Lights Performance Group Of San Jose Inc	Contracted Instruction	9,214.48
25024327	04/12/11	Professional Personnel Leasing Inc	Technical & Professional Services	9,181.00
25024277	04/11/11	RAM Tile Service	Plant Service Contract Services	9,007.00
76001683	04/06/11	TBP/Architecture Inc	Architect & Design	8,737.57
76001732	04/28/11	Dell Marketing LP	Minor Computer Equipment	8,575.95
25025367	04/27/11	Fremont Union High School District	Technical & Professional Services	8,310.00
20001091	04/08/11	Susan M Carsen	Technical & Professional Services	8,292.84
25025279	04/26/11	Bay Area Music Foundation	Contracted Instruction	8,254.18
25025243	04/21/11	Education To Go	Short Course Instruction	8,055.00
25024179	04/07/11	Spice Of Life Caterers Inc	Food Supplies	7,870.44
25025318	04/26/11	Palo Alto Chamber Orchestra	Contracted Instruction	7,726.84
25024132	04/06/11	Hope Services	Facility Rental-Corp	7,634.00
25025302	04/26/11	Walt Hoefler	Facility Rental-Corp	7,560.00
25024448	04/15/11	Foothill Bookstore	AP-FH Bookstore	7,531.69

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76001740	04/29/11	Cleary Consultants Inc	Soil Investigations	7,133.75
25023876	04/01/11	Apple Inc	Minor Computer Equipment	7,127.79
25024545	04/19/11	The Mercury News	Advertising	7,096.66
25023876	04/01/11	Apple Inc	Major Computer Equipment	7,006.88
25024408	04/14/11	Curiale Hirschfeld Kraemer LLP	Attorney Fees	6,845.00
76001674	04/06/11	Gilbane Building Company	Construction/Design Management Fees	6,772.36
76001731	04/28/11	Cube Solutions	Minor Cap-Equipment	6,713.50
25024256	04/11/11	De Anza Cashier	Petty Cash & Change Funds	6,500.00
25024274	04/11/11	Professional Personnel Leasing Inc	Technical & Professional Services	6,425.00
20001058	04/01/11	FHDA Community College Di	CL Contract Noninstruction	6,421.83
76001715	04/21/11	Ecovation Builders Inc	Architect & Design	6,370.20
25025327	04/26/11	Schola Cantorum	Contracted Instruction	6,199.05
25024589	04/20/11	Renaissance Agencies Inc	Insurance-Foreign Student Man	6,174.00
25024116	04/06/11	Lisa Bowie	Technical & Professional Services	6,160.00
25024232	04/08/11	Thermal Mechanical Inc	Equipment Maintenance & Repair	5,896.00
25024349	04/13/11	George S Beers	International Conference & Travel	5,884.10
76001700	04/14/11	Apple Inc	Minor Computer Equipment	5,673.09
25024279	04/11/11	Recology Silicon Valley	Garbage & Trash	5,529.51
76001668	04/06/11	Allana Buick & Bers Inc	Architect & Design	5,451.00
76001741	04/29/11	Cupertino Electric Inc	Principal Construction Contract	5,420.00
76001733	04/28/11	Promaxima Mfg Ltd	Minor Cap-Equipment	5,408.00
25025258	04/21/11	Solar Training Institute Inc	Technical & Professional Services	5,400.00
25024284	04/11/11	Sandis Civil Engineers Surveyors Planners	Technical & Professional Services	5,365.00
20001111	04/29/11	Harry Chatten Boyte	Technical & Professional Services	5,349.50
76001700	04/14/11	Apple Inc	Major Computer Equipment	5,250.80
25024072	04/04/11	W.I.T.S.	Short Course Instruction	5,184.00
25024050	04/04/11	Norman S Wright Mechanical Equipment Corpor	Parts & Accessories	5,178.45
25025316	04/26/11	Nova Vista Symphony Association Inc	Contracted Instruction	5,178.03
25025278	04/26/11	Ballet San Jose	Contracted Instruction	5,134.36
25025241	04/21/11	De Anza Cashier	Student Grant In Aid	5,018.25

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Check No.	Check Date	Vendor Name	Description of Items Paid	Net Amount
76001801	05/19/11	Sundt Construction Inc	Principal Construction Contract	1,529,347.00
25026287	05/24/11	CALPERS	AP-PERS Employee	765,925.54
	05/24/11	CALPERS	PERS Temporary	765,925.54
25026190	05/19/11	Kaiser Foundation Health Plan Inc	Health & Welfare Temporary	700,493.55
25026511	05/31/11	Renaissance Agencies Inc	Insurance-Foreign Student Man	659,344.00
76001808	05/23/11	SunPower Corporation Systems	Principal Construction Contract	520,963.00
25026155	05/18/11	Keenan & Associates	Admin Expenses	510,576.00
	05/18/11	Keenan & Associates	Health & Welfare Temporary	510,576.00
25025948	05/11/11	Renaissance Agencies Inc	Insurance-Foreign Student Man	341,824.00
25026014	05/13/11	West Bay Builders Inc	Principal Construction Contract	286,626.41
25025562	05/02/11	Stanford University	AP-Stanford Primary Care	262,125.00
76001810	05/23/11	Zolman Construction and Development Inc	Principal Construction Contract	251,187.00
25026153	05/18/11	ING Employee Benefits	Health & Welfare Temporary	249,438.30
25026203	05/19/11	SunGard Higher Education Inc	Software Maintenance & Repair	235,357.00
76001800	05/19/11	Gilbane Building Company	Construction/Design Management Fees	224,750.00
76001763	05/05/11	ValleyCrest Landscape Development Inc	Principal Construction Contract	223,713.45
76001775	05/17/11	Calstate Construction Inc	Principal Construction Contract	195,812.04
76001804	05/23/11	Chevron Energy Solutions Co	Principal Construction Contract	170,111.45
76001782	05/17/11	Taber Construction Inc	Principal Construction Contract	159,437.60
25025890	05/11/11	Bank of America	Procure Card Charges	135,683.75
25026304	05/24/11	Gilbane Building Company	Construction Management	134,871.00
25026294	05/24/11	Cupertino Sanitary District	Sewer	124,218.20
25025570	05/02/11	Vanguard Groups	AP-Savings	114,579.07
76001800	05/19/11	Gilbane Building Company	Program Management General OH	112,602.00
25025706	05/05/11	IMG Artists LLC	Prepaid Items	112,500.00
76001817	05/26/11	Verde Design Inc	Architect & Design	109,694.00
76001766	05/10/11	Krueger International Inc	Minor Cap-Equipment	105,591.47
25026250	05/23/11	De Anza Bookstore	AP-DA Bookstore	93,874.40
76001751	05/03/11	Gilbane Building Company	Construction/Design Management Fees	85,717.67
25026257	05/23/11	Foothill Bookstore	AP-FH Bookstore	78,286.57
25025891	05/11/11	Stephen D Bennett	Plant Service Contract Services	78,000.00
25026432	05/27/11	City of Palo Alto	Facility Rental-Corp	77,795.00
76001816	05/26/11	The Ratcliff Architects	Architect & Design	74,715.00
25025523	05/02/11	American Funds Service Co	AP-Savings	73,314.00
25025643	05/04/11	Cody Anderson Wasney Architects Inc	Architect & Design	68,815.41
76001768	05/11/11	Krueger International Inc	Minor Cap-Equipment	65,357.65
76001780	05/17/11	SPL Integrated Solutions	Major Multimedia and AV Equipment	62,861.04
25026335	05/24/11	State Of California Dept Of General Services	Utilities-Gas & Fuel Oil	60,555.00
25026060	05/17/11	Curiale Hirschfeld Kraemer LLP	Attorney Fees	56,153.12
76001778	05/17/11	Krueger International Inc	Minor Cap-Equipment	52,584.73
20001127	05/06/11	FHDA Community College Di	Other Financing Use	50,000.00
25025692	05/05/11	Division of the State Architect	DSA Fees	48,200.00
25026292	05/24/11	Constellation NewEnergy Inc	Utilities-Electric	47,975.58
25026036	05/16/11	Nuventive LLC	License Fees	47,031.25
76001757	05/05/11	Consolidated Engineering Laboratories Inc	Capital Project Testing	43,085.44
76001822	05/27/11	SPL Integrated Solutions	Major Multimedia and AV Equipment	42,409.11
25025600	05/03/11	Foothill Faculty Association	AP-Dues	41,293.52
76001794	05/18/11	SunGard Higher Education Inc	Technical & Professional Services	40,590.00
76001792	05/18/11	Noll And Tam Architects	Architect & Design	35,706.96
25025953	05/11/11	Sedgwick Claims Management Systems Inc	Admin Expenses	34,281.75
25026324	05/24/11	Pipe Trades Apprentice & Journeyman Joint Appr	Technical & Professional Services	33,156.00
25026433	05/27/11	County of Santa Clara Department of Revenue	AP County Parking Citations	32,270.50
25025916	05/11/11	Hartford Life & Accident Insurance Company	Health & Welfare Temporary	31,941.91
25025915	05/11/11	Hartford Life & Accident Insurance Company	Health & Welfare Temporary	31,850.07
25026172	05/18/11	Renne Sloan Holtzman Sakai LLP	Attorney Fees	31,806.41
76001776	05/17/11	Clarke Inspection Group Inc	Inspection	30,450.59
25025949	05/11/11	Renne Sloan Holtzman Sakai LLP	Attorney Fees	28,862.16
25025784	05/06/11	San Jose State University	Dispatch Communities Services	28,656.25
76001778	05/17/11	Krueger International Inc	Minor-Instr Equip Replace	27,736.39

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25026329	05/24/11	Selway Machine Tool Company	Major-Cap Equipment	27,443.60
25025785	05/06/11	Sandis Civil Engineers Surveyors Planners	Architect & Design	27,245.26
25026362	05/25/11	City National Bank	Debt Retirement	27,082.99
	05/25/11	City National Bank	Debt Interest Exp	27,082.99
25026098	05/17/11	Pacific Gas And Electric	Utilities-Electric	25,568.67
	05/17/11	Pacific Gas And Electric	Utilities-Gas & Fuel Oil	25,568.67
25026507	05/31/11	No CA Elevator Industry Joint Apprenticeship Tr	Technical & Professional Services	24,967.50
25025581	05/03/11	Association of Classified Employees	AP-Dues	24,308.88
76001785	05/17/11	WRNS Studio LLP	Architect & Design	24,138.80
25025673	05/04/11	Xpedx an International Paper Co	Supplies Inventory	23,962.46
76001788	05/18/11	Architectural Resources Group Inc	Architect & Design	23,687.46
76001755	05/03/11	WRNS Studio LLP	Architect & Design	22,565.95
76001759	05/05/11	First Citizens Bank	Retainage	22,371.35
76001773	05/16/11	HMC Architects	Architect & Design	21,150.00
25026512	05/31/11	San Francisco Electrical Industry Apprenticeship	Technical & Professional Services	20,641.50
76001819	05/27/11	Consolidated Engineering Laboratories Inc	Capital Project Testing	19,769.90
76001811	05/24/11	CDW Government Inc	Major Network & Telephone Equipment	19,550.29
25025751	05/06/11	Allana Buick & Bers Inc	Architect & Design	19,415.00
76001814	05/26/11	Quali-Con Enterprise	Inspection	18,753.75
25026508	05/31/11	Northern California Sound & Communication JA	Technical & Professional Services	18,049.50
25026017	05/16/11	AEDIS Architecture & Planning	Architect & Design	17,900.95
25026513	05/31/11	Santa Clara County Electrical JATC	Technical & Professional Services	17,685.00
25026478	05/27/11	SRI International	NSF Subawards	16,864.25
25026087	05/17/11	Lockton Companies LLC (San Francisco Series)	Technical & Professional Services	16,666.00
76001774	05/16/11	SPL Integrated Solutions	Major Multimedia and AV Equipment	15,732.73
25026258	05/23/11	Foothill Student Accounts	AP-ASB FH	15,664.00
	05/23/11	Foothill Student Accounts	AP-FH Student Rep Fee	15,664.00
25025780	05/06/11	Professional Personnel Leasing Inc	Technical & Professional Services	15,606.00
25025832	05/10/11	BlackBag Technologies, Inc	Attorney Fees	15,103.70
25026272	05/23/11	United States Postal Services	Postage & Mailing	15,000.00
25025617	05/03/11	RQI, Inc	Plant Service Contract Services	14,951.75
76001795	05/18/11	TBP/Architecture Inc	Technical & Professional Services	13,145.00
25025988	05/13/11	South Bay Regional Public Safety Training	Contracted Instruction	13,123.81
76001756	05/05/11	Cleary Consultants Inc	Soil Investigations	12,710.00
76001771	05/16/11	Architectural Resources Group Inc	Architect & Design	12,262.80
76001799	05/19/11	Dell Marketing LP	Minor Computer Equipment	12,188.99
25026236	05/20/11	Spring Valley Golf Course	Special Event Expense	11,592.00
76001787	05/18/11	Apple Inc	Minor Computer Equipment	11,346.18
25025863	05/10/11	Minds Wing Consulting	Technical & Professional Services	10,920.00
25025693	05/05/11	Dolores Brown LLC	Technical & Professional Services	10,739.25
25025872	05/10/11	San Jose Water Company	Water	10,710.59
20001127	05/06/11	FHDA Community College Di	CE Salaries Hourly Noninstruction	10,500.00
76001813	05/26/11	Ecovation Builders Inc	Architect & Design	10,455.81
25025500	05/02/11	HNB FTJFC FBO: Foothill-De Anza CCD	Prepaid Items	10,200.00
	05/02/11	HNB FTJFC FBO: Foothill-De Anza CCD	Alt Ret Classified Admin	10,200.00
25025733	05/05/11	Work Shirt	Clothing/Uniforms	10,193.10
20001128	05/06/11	Liane D Freeman	Technical & Professional Services	10,166.00
25026320	05/24/11	Pacific Gas And Electric	Utilities-Electric	10,155.06
25026181	05/19/11	Augusoft Inc	Prepaid Items	10,000.00
25025969	05/13/11	Central County Occupational Center	Technical & Professional Services	10,000.00
25025634	05/04/11	Applied Computer Solutions	Technical & Professional Services	10,000.00
25026503	05/31/11	Field Ironworkers Apprenticeship Program	Technical & Professional Services	9,761.00
25026106	05/17/11	Secova Inc (FKA Ultralink Inc)	Technical & Professional Services	9,332.76
25026020	05/16/11	Catherine Ayers & Associates	Technical & Professional Services	9,320.00
76001786	05/18/11	Allana Buick & Bers Inc	Architect & Design	9,262.35
	05/18/11	Allana Buick & Bers Inc	Technical & Professional Services	9,262.35
20001127	05/06/11	FHDA Community College Di	CE Salaries Noninstruction	9,208.95
25026151	05/18/11	Full Compass Systems Ltd	Minor Cap-Equipment	8,802.97
25025999	05/13/11	EBSCO Industries Inc	Prepaid Items	8,567.26

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Warrants > \$5000
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76001815	05/26/11	SJ Amoroso Construction Co Inc	Principal Construction Contract	8,390.32
76001812	05/25/11	Moving Solutions Inc	Operational Moving Expense	8,337.93
25025846	05/10/11	Stewart Wadsworth	Technical & Professional Services	8,300.00
25026016	05/16/11	Ad Age Broadcast Network	Advertising	8,253.10
25026157	05/18/11	Law Office of Marilyn Kaplan	Attorney Fees	8,241.97
	05/18/11	Law Office of Marilyn Kaplan	Miscellaneous Supplies	8,241.97
25025619	05/03/11	Spice Of Life Caterers Inc	Food Supplies	8,160.84
25026000	05/13/11	Education To Go	Short Course Instruction	7,770.00
25026114	05/17/11	Speer Associates	Attorney Fees	7,764.62
25025848	05/10/11	Judith R Fredrickson	Technical & Professional Services	7,673.89
25025545	05/02/11	Hope Services	Facility Rental-Corp	7,634.00
25025787	05/06/11	SPL Integrated Solutions	Major Multimedia and AV Equipment	7,619.29
25025965	05/13/11	Ismael Macias	Clothing/Uniforms	7,582.64
25026449	05/27/11	Walt Hoefler	Facility Rental-Corp	7,560.00
25026213	05/20/11	CDW Government Inc	Minor Computer Equipment	7,435.93
25026078	05/17/11	Kilgore International Inc	Instructional Materials	7,360.32
76001753	05/03/11	Salas OBrien Engineers Inc	Architect & Design	7,210.02
25026510	05/31/11	Pipe Trades District Council No 36 Journeyman	Technical & Professional Services	7,170.00
25026252	05/23/11	De Anza Student Accounts	AP-ASB DA	7,050.00
25025971	05/13/11	CompAS Curriculum	Contracted Instruction	6,982.92
76001799	05/19/11	Dell Marketing LP	Major Computer Equipment	6,860.69
25026122	05/17/11	Turbo Data System	Plant Service Contract Services	6,761.01
76001772	05/16/11	Gilbane Building Company	Construction/Design Management Fees	6,635.27
20001127	05/06/11	FHDA Community College Di	CL Contract Noninstruction	6,421.83
25025946	05/11/11	Raubolt Consulting Services	Technical & Professional Services	6,412.00
25025557	05/02/11	Raubolt Consulting Services	Technical & Professional Services	6,318.00
76001821	05/27/11	L.A. Hearne Company	Minor Cap-Equipment	6,134.53
76001822	05/27/11	SPL Integrated Solutions	Major-Cap Equipment	5,904.96
25026112	05/17/11	SHCCA Inc	Plant Service Contract Services	5,900.00
25025737	05/05/11	Judy C Coleman	Health & Welfare Temporary	5,880.18
25025952	05/11/11	Sandis Civil Engineers Surveyors Planners	Architect & Design	5,816.30
76001781	05/17/11	Strata Information Group	Technical & Professional Services	5,671.25
25026052	05/17/11	California Department of Education	State Contracts	5,635.00
25025627	05/03/11	Turbo Data System	Plant Service Contract Services	5,550.00
25025867	05/10/11	Recology Silicon Valley	Garbage & Trash	5,529.51
25026346	05/24/11	Zinch Inc	Recruit Advertising	5,500.00
	05/24/11	Zinch Inc	Prepaid Items	5,500.00
25025592	05/03/11	Jason Christopher Damjanovic	AP-Direct Deposits	5,492.34
25025504	05/02/11	Linden Educational Services Inc	International Conference & Travel	5,400.00
20001124	05/06/11	Susan M Carsen	Technical & Professional Services	5,382.68
25025678	05/05/11	Automatic Door Systems Inc	Plant Service Contract Services	5,340.00
25026486	05/27/11	Wilco Supply	Plant Service Contract Services	5,235.49
25026475	05/27/11	Santa Clara Steel Inc	Plant Service Contract Services	5,220.00
25026251	05/23/11	De Anza Food Services	AP-DA Food Services	5,064.03