

Board of Trustees Agenda Item**Board Meeting Date: 08/29/11****Title of Item: Ratification of Board Warrants Greater than \$5,000 for June and July 2011.****Background and Analysis:**

Enclosed for ratification are the board warrants and wire transfers greater than \$5,000 for June and July 2002011.

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 Jun 2011

Check No.	Check Date	Vendor Name	Description of Items Paid	Net Amount
76001867	06/08/11	Hathaway Dinwiddie Construction Co	Principal Construction Contract	1,481,197.00
20001220	06/29/11	FHDA Community College Di	Other Financing Use	963,343.24
76001910	06/28/11	Hathaway Dinwiddie Construction Co	Principal Construction Contract	817,868.00
76001891	06/16/11	Sundt Construction Inc	Principal Construction Contract	796,852.00
25027444	06/28/11	CALPERS	PERS Temporary	766,004.30
	06/28/11	CALPERS	AP-PERS Employee	766,004.30
76001889	06/16/11	John Plane Construction	Principal Construction Contract	415,713.75
76001927	06/29/11	Taber Construction Inc	Principal Construction Contract	348,065.50
76001842	06/03/11	Taber Construction Inc	Principal Construction Contract	278,256.60
25027106	06/16/11	Ventek International	Principal Construction Contract	257,977.76
76001924	06/29/11	John Plane Construction	Principal Construction Contract	247,268.80
76001928	06/29/11	The Ratcliff Architects	Architect & Design	195,021.80
76001885	06/16/11	Calstate Construction Inc	Principal Construction Contract	173,603.96
76001870	06/08/11	Union Bank N.A.	Retainage	148,119.70
25027844	06/30/11	South Bay Regional Public Safety Training	Contracted Instruction	139,756.16
25027479	06/28/11	Pacific Gas And Electric	Utilities-Electric	137,990.01
25026804	06/09/11	Bank of America	Procure Card Charges	133,125.09
76001908	06/21/11	The Ratcliff Architects	Architect & Design	124,967.50
25027701	06/29/11	Stanford University	Prepaid Items	119,531.00
25027862	06/30/11	Vanguard Groups	AP-Savings	110,712.41
25026562	06/01/11	Vanguard Groups	AP-Savings	108,509.41
76001909	06/24/11	SunGard Higher Education Inc	Technical & Professional Services	100,532.09
76001904	06/21/11	Gilbane Building Company	Construction/Design Management Fees	85,717.67
76001877	06/14/11	Newcomb Anderson McCormick Inc	Technical & Professional Services	85,079.21
76001913	06/28/11	Union Bank N.A.	Retainage	81,786.80
25026519	06/01/11	American Funds Service Co	AP-Savings	77,714.00
25027737	06/30/11	American Funds Service Co	AP-Savings	77,564.00
25027243	06/21/11	Samuel V Connell	Domestic Conference & Travel	75,000.00
76001841	06/03/11	Romkon Inc	Principal Construction Contract	71,310.00
76001824	06/02/11	Apple Inc	Minor Computer Equipment	66,176.79
25026751	06/08/11	Constellation NewEnergy Inc	Utilities-Electric	65,577.18
76001906	06/21/11	Public Private Ventures	Technical & Professional Services	61,564.22
25027922	06/30/11	Hartford Life & Accident Insurance Company	Health & Welfare Temporary	61,398.26
25027430	06/27/11	SunGard Higher Education Inc	License Fees	60,000.00
25027494	06/28/11	State Of California Dept Of General Services	Utilities-Gas & Fuel Oil	58,987.80
25026700	06/06/11	Institute for the Study of Knowledge Managemer	Technical & Professional Services	56,250.00
76001896	06/17/11	John Plane Construction	Principal Construction Contract	53,201.00
76001843	06/03/11	The Ratcliff Architects	Architect & Design	52,599.65
76001850	06/03/11	Gilbane Building Company	Construction/Design Management Fees	52,119.60
20001209	06/24/11	FHDA Community College Di	CL Manager Salaries	52,047.78
25027293	06/23/11	Curiale Hirschfeld Kraemer LLP	Attorney Fees	48,810.04
25026643	06/03/11	Foothill Faculty Association	AP-Dues	42,538.52
25026603	06/03/11	American Arbitration Association Inc	Litigation Expense-Fund 76	42,300.00
25027020	06/15/11	FHDA Flint Center	Facilities Rental-Short Term	42,163.20
76001868	06/08/11	Noll And Tam Architects	Architect & Design	42,157.00
25027539	06/28/11	Foothill Faculty Association	AP-Dues	41,748.54
76001884	06/16/11	Borel Private Bank & Trust Co	Retainage	41,571.38
25027969	06/30/11	The Pitney Bowes Reserve Account	Postage & Mailing	40,000.00
76001943	06/30/11	SPL Integrated Solutions	Major Multimedia and AV Equipment	39,961.92
25027227	06/21/11	Salas OBrien Engineers Inc	Plant Service Contract Services	38,097.00
25027923	06/30/11	Hartford Life & Accident Insurance Company	Health & Welfare Temporary	36,320.75
76001882	06/15/11	Sirsi Dynix	Major Computer Equipment	35,431.35
76001929	06/29/11	West America Bank	Retainage	34,806.55
76001854	06/03/11	John Plane Construction	Principal Construction Contract	34,122.50
76001835	06/03/11	Gilbane Building Company	Construction/Design Management Fees	33,598.07
25027153	06/17/11	Wilco Supply	Miscellaneous Supplies	33,513.46
25026599	06/02/11	WSB Acquisition Inc	Domestic Conference & Travel	33,139.82
25026931	06/10/11	Pacific Gas And Electric	Utilities-Electric	32,747.28
	06/10/11	Pacific Gas And Electric	Utilities-Gas & Fuel Oil	32,747.28

Foothill-De Anza Community College District
Banner Finance System
Warrants > \$5000
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Check No.	Check Date	Vendor Name	Description of Items Paid	Net Amount
76001873	06/14/11	Clarke Inspection Group Inc	Inspection	30,844.35
76001931	06/30/11	Dell Marketing LP	Minor Computer Equipment	30,364.20
20001209	06/24/11	FHDA Community College Di	Benefit Budget/Encumbrance-A	29,846.64
25026596	06/02/11	The Iris Group	Technical & Professional Services	29,656.58
25026740	06/07/11	U.S. Tours Inc	Prepaid Items	28,470.00
25027083	06/16/11	Jaret & Jaret	Litigation Expense-Fund 76	28,377.35
76001844	06/03/11	West America Bank	Retainage	27,825.66
25027341	06/24/11	City National Bank	Debt Interest Exp	27,082.99
	06/24/11	City National Bank	Debt Retirement	27,082.99
25027787	06/30/11	El Camino Youth Symphony Association	Contracted Instruction	25,005.54
76001901	06/21/11	Clarke Inspection Group Inc	Inspection	25,000.00
76001915	06/29/11	Borel Private Bank & Trust Co	Retainage	24,726.88
25026607	06/03/11	Association of Classified Employees	AP-Dues	24,286.43
25026597	06/02/11	Verity Inc	Software Maintenance & Repair	24,243.00
25027517	06/28/11	Association of Classified Employees	AP-Dues	24,163.32
76001855	06/03/11	RCM Fire Protection Inc	Principal Construction Contract	23,143.00
20001209	06/24/11	FHDA Community College Di	CL Contract Noninstruction	22,307.96
25027449	06/28/11	County of Santa Clara Department of Revenue	AP County Parking Citations	22,056.00
25027231	06/21/11	Santa Clara County	Other State Revenues	21,000.00
76001839	06/03/11	John Plane Construction	Principal Construction Contract	20,716.14
25027840	06/30/11	School Datebooks Inc	Technical & Professional Services	20,063.63
25026706	06/07/11	AAF International	Equipment Maintenance & Repair	19,896.00
76001907	06/21/11	Quali-Con Enterprise	Inspection	19,568.75
25026976	06/14/11	Evisions Inc	Software Maintenance & Repair	19,041.00
76001926	06/29/11	SPL Integrated Solutions	Major Multimedia and AV Equipment	18,505.68
76001862	06/08/11	Architectural Resources Group Inc	Architect & Design	17,706.08
76001852	06/03/11	HMC Architects	Architect & Design	17,294.43
76001918	06/29/11	CRW Industries Inc	Principal Construction Contract	17,092.00
76001845	06/03/11	WRNS Studio LLP	Architect & Design	16,730.00
25027430	06/27/11	SunGard Higher Education Inc	Software Maintenance & Repair	16,560.00
25027284	06/22/11	SRI International	NSF Subawards	16,469.99
25026788	06/08/11	San Jose Water Company	Water	16,230.19
25026553	06/01/11	Ohlone College	Technical & Professional Services	16,200.00
76001894	06/16/11	West America Bank	Retainage	15,943.79
25026819	06/09/11	Law Office of Marilyn Kaplan	Miscellaneous Supplies	15,835.93
	06/09/11	Law Office of Marilyn Kaplan	Attorney Fees	15,835.93
25026737	06/07/11	Professional Personnel Leasing Inc	Technical & Professional Services	15,606.00
25027768	06/30/11	Aimee Chitayat	Technical & Professional Services	15,474.05
76001887	06/16/11	Consolidated Engineering Laboratories Inc	Capital Project Testing	15,398.25
76001883	06/16/11	Allana Buick & Bers Inc	Architect & Design	15,028.00
	06/16/11	Allana Buick & Bers Inc	Technical & Professional Services	15,028.00
25027946	06/30/11	NOVA	Technical & Professional Services	15,000.00
25026625	06/03/11	De Anza Bookstore	AR Miscellaneous	13,452.51
76001832	06/03/11	Cleary Consultants Inc	Soil Investigations	13,047.50
25027961	06/30/11	Stages Unlimited	Technical & Professional Services	13,044.00
76001829	06/02/11	SPL Integrated Solutions	Minor Cap-Equipment	12,512.05
25027711	06/29/11	Peter Saflund	Technical & Professional Services	12,500.00
25027481	06/28/11	Pereira Construction Paving	Technical & Professional Services	12,256.00
76001860	06/03/11	WRNS Studio LLP	Architect & Design	12,000.00
25027853	06/30/11	The Iris Group	Technical & Professional Services	11,879.10
25027372	06/24/11	Nextel of California Inc	Phone-Discretionary	11,594.48
25027276	06/22/11	Bound Tree Medical LLC	Instructional Materials	11,114.59
25026635	06/03/11	Minds Wing Consulting	Technical & Professional Services	10,920.00
25026971	06/14/11	California Surveying & Drafting Supply Inc	Minor-Computer Software	10,919.54
	06/14/11	California Surveying & Drafting Supply Inc	Software Maintenance & Repair	10,919.54
25027567	06/28/11	Supertech Inc	Major-Cap Equipment	10,800.00
25026619	06/03/11	Catherine Ayers & Associates	Technical & Professional Services	10,680.00
76001917	06/29/11	Cleary Consultants Inc	Soil Investigations	10,629.85
25027021	06/15/11	FHDA Police	Postage & Mailing	10,546.57

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76001911	06/28/11	Noll And Tam Architects	Architect & Design	10,511.69
25026936	06/10/11	Vavrinek, Trine, Day and Company LLC	Misc Operating Expenses	10,425.00
25027970	06/30/11	Thyssenkrupp Elevator Corporation	Equipment Maintenance & Repair	10,351.02
20001220	06/29/11	FHDA Community College Di	CE Salaries Hourly Noninstruction	10,312.50
76001865	06/08/11	Ecovation Builders Inc	Architect & Design	10,305.81
20001236	06/30/11	Domas Aurea Inc	Technical & Professional Services	10,240.02
76001879	06/14/11	Signs Unlimited	Plant Service Contract Services	10,237.62
20001210	06/24/11	Liane D Freeman	Technical & Professional Services	10,166.00
76001936	06/30/11	Advanced Systems Group LLC	Major-Cap Equipment Replace	10,090.33
25026995	06/14/11	SVM LP	Student Grant In Aid-Books/Other	10,037.90
25027167	06/20/11	FileMaker Inc	License Fees	10,009.93
20001203	06/24/11	Winnie Chu	Technical & Professional Services	10,000.00
25027197	06/21/11	Central County Occupational Center	Technical & Professional Services	10,000.00
25027767	06/30/11	Children's Musical Theater San Jose	Contracted Instruction	9,940.48
25026981	06/14/11	Island Advertising Specialties	Student Grant In Aid-Books/Other	9,900.95
25027821	06/30/11	Music for Minors	Contracted Instruction	9,898.85
25026695	06/06/11	County of Santa Clara - Office of the Sheriff	Security	9,769.13
25027890	06/30/11	Catherine Ayers & Associates	Technical & Professional Services	9,472.98
25027947	06/30/11	One Stop Verbatim Services	Technical & Professional Services	9,230.00
20001220	06/29/11	FHDA Community College Di	CE Salaries Noninstruction	9,208.95
25027233	06/21/11	Speer Associates	Attorney Fees	9,025.71
25027033	06/15/11	Kuehne Construction	Plant Service Contract Services	8,830.00
25027064	06/16/11	Marilyn C Cheung	International Conference & Travel	8,805.93
76001834	06/03/11	Enovity Inc	Architect & Design	8,734.60
25027161	06/20/11	CDW Government Inc	Minor-Instr Equipment	8,619.35
76001856	06/03/11	Salas OBrien Engineers Inc	Architect & Design	8,558.31
76001857	06/03/11	Salas OBrien Engineers Inc	Architect & Design	8,558.30
25027952	06/30/11	Purchase Power	Postage & Mailing	8,438.18
25027456	06/28/11	Fremont Union High School District	Technical & Professional Services	8,310.00
25027892	06/30/11	Marilyn C Cheung	International Conference & Travel	8,061.47
25026968	06/14/11	Lisa Bowie	Technical & Professional Services	7,975.00
25027968	06/30/11	The Mercury News	Advertising	7,816.68
25026704	06/06/11	The Mercury News	Advertising	7,816.66
25026882	06/10/11	Hope Services	Facility Rental-Corp	7,634.00
25027356	06/24/11	Foothill Bookstore	AP-FH Bookstore	7,608.20
25027908	06/30/11	Education To Go	Short Course Instruction	7,530.00
25027907	06/30/11	Dowden Associates Inc	Technical & Professional Services	7,500.00
76001864	06/08/11	Cogent Energy Inc	Architect & Design	7,445.29
25027158	06/20/11	Apple Inc	Minor Computer Equipment	7,408.09
25027192	06/21/11	Apple Inc	Minor Computer Equipment	7,380.85
25027048	06/15/11	Theatrical Rights Worldwide LLC	Instructional Materials	7,169.38
	06/15/11	Theatrical Rights Worldwide LLC	Royalty Expense	7,169.38
25027292	06/23/11	CDW Government Inc	Minor Cap-Equipment	7,154.78
25026840	06/09/11	Spice Of Life Caterers Inc	Prepaid Items	7,152.34
25027342	06/24/11	Computer Connection of CNY Inc	Equipment Maintenance & Repair	7,127.00
25026997	06/14/11	Turbo Data System	Plant Service Contract Services	7,059.71
25027314	06/23/11	Palo Alto Unified School District	Technical & Professional Services	6,900.00
25027760	06/30/11	California Youth Symphony	Contracted Instruction	6,840.46
76001849	06/03/11	Engineering Economics Inc	Plant Service Contract Services	6,790.02
25026668	06/03/11	Purissima Hills Water District	Water	6,707.55
25026980	06/14/11	Stacy Hollingsworth	Technical & Professional Services	6,525.00
25027177	06/20/11	Life-Assist Inc	Instructional Materials	6,415.04
25027347	06/24/11	De Anza Food Services	AP-DA Food Services	6,385.81
25027225	06/21/11	Recreation Plus	Referees	6,360.00
25027039	06/15/11	Xiaodong Li	Technical & Professional Services	6,340.00
25027379	06/24/11	Renne Sloan Holtzman Sakai LLP	Attorney Fees	6,295.30
25027289	06/23/11	BlackBag Technologies, Inc	Attorney Fees	6,230.50
25027930	06/30/11	Jones and Bartlett Publishers LLC	Books-Capital	6,222.00
25027384	06/24/11	Stages Unlimited	Equipment Rental/Lease	6,167.00

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76001880	06/14/11	SPL Integrated Solutions	Minor Cap-Equipment	6,126.74
25027296	06/23/11	Dorsey & Associates Inc	Technical & Professional Services	6,063.68
76001938	06/30/11	Apple Inc	Minor Computer Equipment	5,939.83
20001201	06/24/11	Susan M Carsen	Technical & Professional Services	5,844.28
25027098	06/16/11	Spectrum Industries Inc	Minor-Instr Equipment	5,733.24
25027912	06/30/11	Minds Wing Consulting	Technical & Professional Services	5,720.00
25027354	06/24/11	Minds Wing Consulting	Technical & Professional Services	5,720.00
25027868	06/30/11	West Bay Opera Corporation Inc	Contracted Instruction	5,688.54
76001892	06/16/11	The Ratcliff Architects	Architect & Design	5,675.00
25027386	06/24/11	SunGard Higher Education Inc	Software Maintenance & Repair	5,655.00
25027406	06/27/11	De Anza Cashier	Student Grant In Aid	5,633.65
25026841	06/09/11	Staples Advantage	Miscellaneous Supplies	5,623.87
25027916	06/30/11	Gamelan Sekar Jaya	Contracted Instruction	5,615.61
76001942	06/30/11	Pasco Scientific	Minor-Instr Equip Replace	5,579.04
25026933	06/10/11	Recology Silicon Valley	Garbage & Trash	5,529.51
25027756	06/30/11	Bus Barn Stage Company	Contracted Instruction	5,456.00
76001895	06/17/11	Borel Private Bank & Trust Co	Retainage	5,320.10
20001226	06/30/11	Douglas C Bassler	Technical & Professional Services	5,250.00
25027249	06/21/11	Division of the State Architect	DSA Fees	5,200.00
25027220	06/21/11	Pereira Construction Paving	Plant Service Contract Services	5,180.00
25026911	06/10/11	Thyssenkrupp Elevator Corporation	Equipment Maintenance & Repair	5,175.51
25027476	06/28/11	ML Holdings	Technical & Professional Services	5,063.90
25027370	06/24/11	M Rizzo Landscaping and Maintenance Inc	Plant Service Contract Services	5,042.00
25026806	06/09/11	Bound Tree Medical LLC	Instructional Materials	5,006.56
25027339	06/24/11	Central County Occupational Center	Technical & Professional Services	5,005.94
76001916	06/29/11	Chevron Energy Solutions Co	Principal Construction Contract	5,000.00
25027678	06/29/11	PeopleAdmin Inc	Prepaid Items	5,000.00

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76002017	07/14/11	Hathaway Dinwiddie Construction Co	Principal Construction Contract	1,124,438.00
76001990	07/11/11	Sundt Construction Inc	Principal Construction Contract	1,062,730.00
25029139	07/22/11	CALPERS	PERS Temporary	765,257.15
	07/22/11	CALPERS	AP-PERS Employee	765,257.15
25028263	07/12/11	Kaiser Foundation Health Plan Inc	Health & Welfare Temporary	756,844.75
25029046	07/19/11	Kaiser Foundation Health Plan Inc	Health & Welfare Temporary	689,657.37
25029047	07/19/11	Keenan & Associates	Health & Welfare Temporary	575,900.00
	07/19/11	Keenan & Associates	Admin Expenses	575,900.00
76002024	07/14/11	Taber Construction Inc	Principal Construction Contract	459,468.50
76001958	07/06/11	Gilbane Building Company	Construction/Design Management Fees	264,684.25
25028161	07/08/11	Stanford University	AP-Stanford Primary Care	258,187.50
76001983	07/11/11	Gilbane Building Company	Construction/Design Management Fees	225,818.75
25028100	07/08/11	Bank of America	Procure Card Charges	148,319.57
76002051	07/20/11	The Ratcliff Architects	Architect & Design	144,790.68
25028149	07/08/11	PNC Equipment Finance LLC	Debt Interest Exp	140,830.70
	07/08/11	PNC Equipment Finance LLC	Debt Retirement	140,830.70
25029113	07/20/11	Cody Anderson Wasney Architects Inc	Architect & Design	139,412.00
76002054	07/28/11	Pacific Gas And Electric	Plant Service Contract Services	132,936.51
76001958	07/06/11	Gilbane Building Company	Program Management General OH	128,388.00
76001983	07/11/11	Gilbane Building Company	Program Management General OH	127,011.00
25028068	07/07/11	ING Employee Benefits	Health & Welfare Temporary	125,239.50
25028114	07/08/11	De Anza Student Accounts	AP-ASB DA	124,368.00
76002026	07/14/11	Union Bank N.A.	Retainage	112,443.80
25028014	07/06/11	Greater Talent Network Inc	Technical & Professional Services	110,000.00
25028336	07/13/11	South Bay Regional Public Safety Training	Contracted Instruction	107,862.84
76002012	07/14/11	Dell Marketing LP	Minor Computer Equipment	106,934.26
76002040	07/20/11	John Plane Construction	Principal Construction Contract	104,668.07
76001972	07/06/11	Zolman Construction and Development Inc	Principal Construction Contract	97,035.00
76001994	07/11/11	Verde Design Inc	Architect & Design	95,218.48
76002022	07/14/11	Romkon Inc	Principal Construction Contract	89,197.00
25028120	07/08/11	Foothill Student Accounts	AP-FH Smart Shop	86,071.65
	07/08/11	Foothill Student Accounts	AP-ASB FH	86,071.65
	07/08/11	Foothill Student Accounts	AP-FH Student Rep Fee	86,071.65
76002038	07/20/11	Gilbane Building Company	Construction/Design Management Fees	85,717.67
76001987	07/11/11	Public Private Ventures	Technical & Professional Services	85,456.14
76002044	07/20/11	Pape Machinery Inc	Major-Cap Equipment	83,796.29
76002043	07/20/11	Noll And Tam Architects	Architect & Design	76,080.94
76001970	07/06/11	The Ratcliff Architects	Architect & Design	74,715.00
76002025	07/14/11	The Ratcliff Architects	Architect & Design	74,715.00
76002046	07/20/11	Romkon Inc	Principal Construction Contract	72,253.00
25028029	07/06/11	Schools Excess Liability Fund	Loss Prevention	72,156.96
25028456	07/15/11	Constellation NewEnergy Inc	Utilities-Electric	69,884.78
76002009	07/14/11	B Bros Construction Inc	Principal Construction Contract	67,635.50
25029183	07/26/11	Vavrinek, Trine, Day and Company LLC	Misc Operating Expenses	65,000.00
25029056	07/19/11	Secova Inc (FKA Ultralink Inc)	Technical & Professional Services	61,425.00
25029120	07/20/11	Gilbane Building Company	Construction Management	60,912.75
76001960	07/06/11	Newcomb Anderson McCormick Inc	Technical & Professional Services	59,285.00
76002053	07/20/11	Zolman Construction and Development Inc	Retainage	59,175.62
76002027	07/14/11	Valhalla Builders & Developers Inc	Principal Construction Contract	54,260.00
25029032	07/19/11	Curiale Hirschfeld Kraemer LLP	Attorney Fees	52,097.69
76001996	07/12/11	Allana Buick & Bers Inc	Architect & Design	50,013.00
76002028	07/14/11	West America Bank	Retainage	45,946.85
25028111	07/08/11	De Anza Bookstore	AP-DA Bookstore	45,912.09
25028119	07/08/11	Foothill Bookstore	AP-FH Bookstore	45,760.58
76002004	07/12/11	The Ratcliff Architects	Architect & Design	45,469.85
25029274	07/29/11	Vanguard Groups	AP-Savings	41,154.99
25029094	07/20/11	State Of California Dept Of General Services	Utilities-Gas & Fuel Oil	39,755.25
25029227	07/29/11	American Funds Service Co	AP-Savings	38,099.00
25029085	07/20/11	Keppler Speakers	Technical & Professional Services	37,500.00

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76001984	07/11/11	HMC Architects	Architect & Design	35,970.00
25028246	07/12/11	Pacific Gas And Electric	Utilities-Electric	35,515.50
25028131	07/08/11	Keppler Speakers	Technical & Professional Services	35,000.00
25029057	07/19/11	Sedgwick Claims Management Systems Inc	Admin Expenses	34,281.75
25028183	07/08/11	Computer Connection of CNY Inc	Equipment Maintenance & Repair	33,639.29
25029035	07/19/11	De Anza Cashier	Unapplied Cash BRS	33,561.00
25028266	07/12/11	Planned Parenthood Mar Monte	Technical & Professional Services	32,500.00
25028217	07/08/11	Planned Parenthood Mar Monte	Technical & Professional Services	32,500.00
76002029	07/14/11	Zolman Construction and Development Inc	Principal Construction Contract	32,118.00
25028296	07/12/11	SRI International	NSF Subawards	30,481.71
25029126	07/20/11	Jaret & Jaret	Litigation Expense-Fund 76	29,796.03
76001991	07/11/11	SunPower Corporation Systems	Principal Construction Contract	28,125.00
25028104	07/08/11	City National Bank	Debt Retirement	27,082.99
25028080	07/07/11	Omniupdate Inc	License Fees	27,000.00
76002050	07/20/11	Swenson & Associates	Principal Construction Contract	26,530.00
76002041	07/20/11	Lucas Parking Inc	Plant Service Contract Services	26,306.40
76002031	07/19/11	Dell Marketing LP	Minor Computer Equipment	25,083.26
76002034	07/20/11	Adorama Inc	Minor Computer Equipment	24,253.17
76002023	07/14/11	Salas OBrien Engineers Inc	Architect & Design	23,937.28
76001971	07/06/11	WRNS Studio LLP	Architect & Design	22,829.75
25028270	07/12/11	Secova Inc (FKA Ultralink Inc)	Technical & Professional Services	22,787.46
76001986	07/11/11	Noll And Tam Architects	Architect & Design	22,561.00
25028269	07/12/11	San Jose Water Company	Water	21,580.78
25028252	07/12/11	American Arbitration Association Inc	Litigation Expense-Fund 76	21,150.00
25029092	07/20/11	Santa Clara County	AP County Parking Citations	21,118.00
76001988	07/11/11	Quali-Con Enterprise	Inspection	20,980.00
76002019	07/14/11	Newcomb Anderson McCormick Inc	Technical & Professional Services	19,837.51
25028076	07/07/11	Medical Billing Technologies Inc	Technical & Professional Services	19,350.00
76001992	07/11/11	TBP/Architecture Inc	Technical & Professional Services	18,717.50
25028004	07/06/11	Apple Inc	Major Computer Equipment	18,680.66
25028054	07/07/11	Constellation NewEnergy Inc	Utilities-Electric	18,190.73
25029116	07/20/11	Curiale Hirschfeld Kraemer LLP	Attorney Fees	17,826.97
25028093	07/07/11	TouchNet Information Systems Inc	Software Maintenance & Repair	17,416.67
76001998	07/12/11	BSK Associates	Capital Project Testing	17,282.00
76001999	07/12/11	Cleary Consultants Inc	Soil Investigations	16,955.00
25028215	07/08/11	PeopleCube	Software Maintenance & Repair	16,848.00
25029050	07/19/11	Lockton Companies LLC (San Francisco Series)	Technical & Professional Services	16,666.00
25028148	07/08/11	Planned Parenthood Mar Monte	Technical & Professional Services	16,250.00
25028107	07/08/11	Community College League Of California	Dues and Memberships	15,020.00
25028165	07/08/11	Vavrinek, Trine, Day and Company LLC	Misc Operating Expenses	14,685.00
76001974	07/07/11	Vista Environmental Consulting	Technical & Professional Services	14,474.00
25029266	07/29/11	Southern Oregon University	Field Trips	14,430.00
25029060	07/19/11	Tooling University LLC	Technical & Professional Services	14,000.00
76002020	07/14/11	Noll And Tam Architects	Architect & Design	13,759.18
76001977	07/08/11	SPL Integrated Solutions	Major Multimedia and AV Equipment	13,254.49
76002030	07/18/11	SunGard Higher Education Inc	Technical & Professional Services	13,098.79
76001985	07/11/11	Independent Electric Supply Inc	Principal Construction Contract	12,852.33
76001978	07/11/11	Allana Buick & Bers Inc	Architect & Design	12,513.50
	07/11/11	Allana Buick & Bers Inc	Technical & Professional Services	12,513.50
76001954	07/06/11	Division of the State Architect	DSA Fees	11,839.66
25028003	07/06/11	AEO Tour	International Conference & Travel	11,827.00
25028121	07/08/11	Foothill Student Accounts	AP-FH Student Rep Fee	11,803.00
	07/08/11	Foothill Student Accounts	AP-ASB FH	11,803.00
20001260	07/08/11	Carla Befera & Co	Technical & Professional Services	10,960.94
25029099	07/20/11	Valley Oil Co	Gasoline & Oil	10,733.81
76002035	07/20/11	Borel Private Bank & Trust Co	Retainage	10,466.81
25029089	07/20/11	Oregon Shakespeare Festival	Field Trips	10,369.80
76002013	07/14/11	Ecovation Builders Inc	Architect & Design	10,367.73
25028095	07/07/11	Ventek International	Principal Construction Contract	10,344.18

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

Check No.	Check Date	Vendor Name	Description of Items Paid	Net Amount
25028155	07/08/11	Sanofi Pasteur Inc	Miscellaneous Supplies	10,225.78
20001275	07/08/11	Liane D Freeman	Technical & Professional Services	10,166.00
25028311	07/13/11	EdisonLearning Inc	Software Maintenance & Repair	10,000.00
25028113	07/08/11	De Anza Food Services	AP-DA Food Services	9,823.60
76002055	07/29/11	CDW Government Inc	Major Network & Telephone Equipment	9,668.63
76001995	07/11/11	WRNS Studio LLP	Architect & Design	9,540.00
20001261	07/08/11	Susan M Carsen	Technical & Professional Services	9,401.44
25029049	07/19/11	Law Office of Marilyn Kaplan	Attorney Fees	9,191.42
	07/19/11	Law Office of Marilyn Kaplan	Miscellaneous Supplies	9,191.42
25028247	07/12/11	Professional Personnel Leasing Inc	Technical & Professional Services	9,181.00
25028146	07/08/11	Patsons Media Group	Technical & Professional Services	9,067.75
25028307	07/13/11	Clean Harbors Environmental Services Inc	Plant Service Contract Services	8,938.63
25029093	07/20/11	Secova Inc (FKA Ultralink Inc)	Technical & Professional Services	8,675.04
20001277	07/15/11	Azzani Search Consultants LLC	Technical & Professional Services	8,666.66
20001262	07/08/11	Michael Chang	Miscellaneous Supplies	8,591.37
	07/08/11	Michael Chang	Volunteer Expense	8,591.37
	07/08/11	Michael Chang	Printing-General	8,591.37
76001964	07/06/11	Salas OBrien Engineers Inc	Architect & Design	8,558.38
25029025	07/19/11	B&H Photo Video	Minor Cap-Equipment	8,503.00
25029135	07/20/11	Renne Sloan Holtzman Sakai LLP	Attorney Fees	8,093.72
25029112	07/20/11	Clean Harbors Environmental Services Inc	Plant Service Contract Services	7,889.37
25029210	07/28/11	Bay Alarm	Plant Service Contract Services	7,764.00
25028108	07/08/11	CompAS Curriculum	Contracted Instruction	7,728.54
25029074	07/20/11	Marilyn C Cheung	International Conference & Travel	7,613.34
25027990	07/05/11	Walt Hoefler	Facility Rental-Corp	7,560.00
25029156	07/25/11	Walt Hoefler	Facility Rental-Corp	7,560.00
25029078	07/20/11	ELS Educational Services Inc	Dues and Memberships	7,500.00
25028235	07/12/11	Lisa Bowie	Technical & Professional Services	7,480.00
25029185	07/27/11	BlackBag Technologies, Inc	Attorney Fees	7,375.00
25028187	07/08/11	De Anza Bookstore	Minor Computer Equipment	7,247.63
25028085	07/07/11	ReadSpeaker LLC	Minor-Computer Software	7,200.00
25028084	07/07/11	Purissima Hills Water District	Water	7,168.30
25028057	07/07/11	Cutting Edge Audio Group LLC	Minor Multimedia and AV Equipment	6,727.06
76001946	07/06/11	Architectural Resources Group Inc	Architect & Design	6,634.61
25028112	07/08/11	De Anza Cashier	Stale Dated Warrants - Campus	6,548.50
25028370	07/15/11	Automatic Door Systems Inc	Technical & Professional Services	6,500.00
76002052	07/20/11	ValleyCrest Landscape Development Inc	Principal Construction Contract	6,476.23
76001969	07/06/11	TBP/Architecture Inc	Technical & Professional Services	6,226.25
76001989	07/11/11	Rosendin Electric Inc	Retainage	6,133.81
25029091	07/20/11	Royal Coach Tours	Plant Service Contract Services	6,054.00
25028061	07/07/11	Fremont Union High School District	Technical & Professional Services	5,981.46
25028060	07/07/11	Economic Modeling LLC	License Fees	5,875.00
25029061	07/19/11	Turbo Data System	Plant Service Contract Services	5,777.17
25028156	07/08/11	Santa Clara County Dept of Environmental Health	Misc Fees	5,654.00
25028245	07/12/11	Nextel of California Inc	Phone-Discretionary	5,612.34
76001948	07/06/11	Clarke Inspection Group Inc	Inspection	5,604.35
25028830	07/15/11	Recology Silicon Valley	Garbage & Trash	5,529.51
25029134	07/20/11	R.C. Benson & Sons Inc	Retainage	5,450.00
76002003	07/12/11	TBP/Architecture Inc	Architect & Design	5,374.38
25028331	07/13/11	Riddell All American	Technical & Professional Services	5,284.05
76001961	07/06/11	Noll And Tam Architects	Architect & Design	5,260.00
76001953	07/06/11	De Anza Bookstore	Major Multimedia and AV Equipment	5,087.23