



## CONTRACTS LIST

January 14, 2009

No.	Contractor	For	Amount	Account
4300901	School Specialty	R & R carpet in 5101	\$ 1,329.25	Fund 10
4310901	Scott Berkenkotter	International Pgrm Consultant - English Language Institute	\$ 1,500.00	Fund 13
4320901	Global Study, Japan	International Pgrm Consultant - Japan	\$ 500.00	Fund 13
4330901	Perkins-Elmer	Maintenance agreement on Victor II at Newark	\$ 7,041.78	Fund 10
4340901	J & R Fence, Inc.	Repair tennis court gate	\$ 600.00	Fund 10
4350901	Miguel's Steam Cleaning	Hood cleaning cafeteria	\$ 475.00	Fund 10
4360901	National Aquatics Services	Emergency pool inspection	\$ 1,028.40	Fund 10
4370901	J & R Fence, Inc.	Replace fence at softball field	\$ 11,000.00	Fund 79
4380901	J & R Fence, Inc.	Install dugout fence	\$ 3,000.00	Fund 79
4400901	J & R Fence, Inc.	Fence around PGE power box	\$ 2,367.00	Fund 42
4410901	Foundation for Calif. Community Colleges	Presidium WebCT Service for 08/09	\$ 22,936.00	Fund 21
4420901	Bay Area Window Film	Window film for Ron Quinta's office	\$ 465.00	Fund 10

Note: Fund 10 = General Fund  
 Fund 12 = Program Distribution (Other Income)  
 Fund 13 = Community Education  
 Fund 21 = Grant Funding  
 Fund 41 = Capital Outlay (State or Redevelopment Funding)  
 Fund 42 = Measure A Bond  
 Fund 79 = Trust & Agency Accounts