



CONTRACTS LIST

April 8, 2009

No.	Contractor	For	Amount	Account
4590901	Pacific Door & Closer Co.	Door modification Bldg 6 per Fire Marshal	\$ 4,793.00	Fund 42
4600901	Randazzo Construction	Build 3 roofs at Newark Center	\$ 2,293.00	Fund 21
4610901	Next Level Systems	Install courtesy phone at Newark	\$ 723.46	Fund 10
4630901	Proactive Physical Therapy	Clinical Agreement	n/c	
4640901	School Specialty	Flooring in 8104/8105	\$ 14,988.60	Fund 42
4650901	Vmware	Vmware Academy Program Agreement	n/c	
4660901	Randazzo Construction	Painting for lab remodel 8104/8105	\$ 9,300.00	Fund 42
4670901	Torrey Point	Professional Services for network upgrade for SSB	\$ 14,000.00	Fund 42
2810801	J. A. Townsley	Amendments 2 & 3: Additional abatement testing and supervision services for SSB project	\$ 1,032.00	Fund 42

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