



CONTRACTS LIST

July 15, 2009

No.	Contractor	Description	Amount	Account	For
4870901	Nicole Montagna	Consulting Services & Training IPP lab-Deaf Studies for 2008-09	\$ 2,000.00	Fund 12	District
5001001	Miller, Brown, Dannis	Construction related legal services	\$ 10,000.00	Fund 42	District
5011001	Perkin & Elmer	09-10 Maintenance Agreement for Science Equipt.	\$ 3,240.00	Fund 10	Fremont
5021001	Salas O'brien	Lab ventilation safety consulting & engineering	\$ 56,300.00	Fund 42	Fremont
5031001	tBP Architecture	Secondary Effects Planning	\$ 66,000.00	Fund 42	Fremont
5041001	Kleinfelder West, Inc.	Testing and Inspection for Newark Sign	\$ 6,270.00	Fund 42	Newark
5051001	Caltronics Business Systems	Annual Maintenance Color Copiers	\$ 25,000.00	Fund 10	Fremont
5051002	Caltronics Business Systems	Annual Maintenance B & W Copiers	\$ 10,000.00	Fund 10	Fremont
5051003	Caltronics Business Systems	Annual Maintenance Newark Copiers	\$ 5,000.00	Fund 10	Newark
5061001	Premier Chemical	Haz Mat Disposal 09-10	\$ 15,000.00	Fund 10	District
5071001	Hitachi High Technologist America	Maint. Agreement for AFM Lab	\$ 8,800.00	Fund 20	Newark
5081001	San Bernardino Community College Dist.	EduStream License	n/c		District
5091001	American Telesource, Inc. (ATI)	Maint. Agreement for Fremont telephones	\$ 27,000.00	Fund 10	Fremont
5101001	American Telesource, Inc. (ATI)	Maint. Agreement for Newark telephones	\$ 4,956.00	Fund 10	Newark

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