



CONTRACTS LIST

September 9, 2009

No.	Contractor	Description	Amount	Account	For
5261002	Credentials Inc	Transcript request and processing service	\$ 2,500.00	Fund 20	District
5271002	Riverstone Residential Group	Housing for International Students	\$ 96,998.00	Fund 21	District
5301001	Torrey Point	Juniper and firewall support agreement	\$ 6,092.71	Fund 42	District
5311001	Atlas Tree Surgery	Grinding District tree debris	\$ 4,800.00	Fund 10	Fremont
5321001	Tomasi-Dubois & Associates	Consulting and Engineer for Emergency Phones	\$ 6,190.00	Fund 25	Fremont
5331001	Western Control Services, Inc	Letter campaign – receivables collections	\$ 14,240.00	Fund 10	District
5341001	Seimens Building Technologies	Fire Safety Inspections and certifications	\$ 43,158.00	Fund 10	District
5351001	Premier Chemical	Hazardous Materials consulting/project mgt.	\$ 33,000.00	Fund 42	Fremont
5361001	Seimens Water Technologies	DI water maintenance -NEWARK	\$ 4,171.85	Fund 10	Newark
5111001	Premier Chemical	Change Order #1: Addition attendees at mandatory Haz Mat training	\$ 3,400.00	Fund 10	District

Note: Fund 10 = General Fund
 Fund 12 = Program Distribution (Other Income)
 Fund 41 = Capital Outlay (State or Redevelopment Funding)
 Fund 42 = Measure A Bond

Fund 13 = Community Education
 Fund 21 = Grant Funding
 Fund 79 = Trust & Agency Accounts