



## CONTRACTS LIST

November 18, 2009

No.	Contractor	Description	Amount	Account	For
5511001	Sonia Martin	CTE grant management	\$ 26,440.00	Fund 20	District
5511002	Sonia Martin	CTE grant management	\$ 55,000.00	Fund 20	District
5521001	ASCAP	College performance fees	\$ 1,525.91	Fund 10	District
5531001	BMI	Music license fees	\$ 1,514.65	Fund 10	District
5541001	Perkin-Elmer	Maintenance agreement on Victor II	\$ 4,957.48	Fund 10	Newark
5551001	Hitachi High Technologist America	Maintenance agreement for AFM lab	\$ 44,000.01	Fund 21	Newark
5561001	DW & Associates	Video production for GIS program	\$ 10,000.00	Fund 20	District
5571001	Damon Anderson & Assoc.	Clinical agreement	n/c		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