

# Contract List By Fund

## May 26, 2015 - June 25, 2015

PO_NO	VENDOR	REQUESTOR	DESCRIPTION	AMOUNT	FUND
P142274	CANON FINANCIAL SERVICES INC	SYLVIA SPOSATO	COPIER LEASE	491.55	01
P143204	ECAPTIONS	BARBARA HEILCHU	CONSULTANT CONTRACT	56,160.00	01
P144891	VOLUNTEERS OF VACAVILLE	DARLENE HART	BRAILLE TEXTBOOK	4,576.00	01
P147308	VISTA ENVIRONMENTAL CONSULTING I	EDITH JACQUOT	BOND DEF. MAINT.	5,912.00	01
P148796	HARLAND TECHNOLOGY SERVICES	HEATHER SZAFRANI	SCANNER MAINT	1,334.00	01
P148824	PARENT INSTITUTE FOR QUALITY EDUC	SYLVIA SPOSATO	CONSULTANT	5,000.00	01
P148864	A. O. REED & CO	EDITH JACQUOT	GYM MECHANICAL REPLACEMENT	17,700.00	01
P148866	PACIFIC COAST BUILDING PRODUCTS IN	EDITH JACQUOT	DEF. MAINT.	837.00	01
P148879	VERBAL BEHAVIOR ASSOCIATES	RHONDA PARDUE	SPECIAL ED	21,350.00	01
P148884	COPPER HILLS YOUTH CENTER	RHONDA PARDUE	SPECIAL ED	15,311.00	01
P148890	RAMONA PAVING & CONSTRUCTION	CHERYL TRAUT	REMOVING ASPHALT	562.50	01
P148896	AIR AMERICA TESTING	JENNIFER HERRINGT	ASBESTOS TESTING	413.00	01
P148904	SAN DIEGO CENTER FOR CHILDREN	RHONDA PARDUE	SPECIAL ED	8,600.00	01
P148920	GEM INDUSTRIAL ELECTRIC	EDITH JACQUOT	DEF. MAINT.	24,800.00	01
P148948	INTERPREP INC.	MICHELE STORTON	CONSULTATIVE	2,620.00	01
P148959	RAMONA PAVING & CONSTRUCTION	EDITH JACQUOT	ASPHALT & SEAL LOT	19,691.25	01
P148960	RAMONA PAVING & CONSTRUCTION	EDITH JACQUOT	ASPHALT & SEAL LOT	47,180.50	01
P148964	BLUE COAST CONSULTING	EDITH JACQUOT	DEF. MAINT.	5,000.00	01
P148968	A & S FLOORING INC	EDITH JACQUOT	DEF. MAINT.	5,300.00	01
P148971	CONSTRUCTION TESTING &	EDITH JACQUOT	DEF. MAINT.	3,310.00	01
P148972	RAMONA PAVING & CONSTRUCTION	EDITH JACQUOT	DEF. MAINT.	172,000.00	01
P148973	EVERLAST BUILDERS INC	EDITH JACQUOT	DEF. MAINT.	95,600.00	01
P148978	EVERLAST BUILDERS INC	EDITH JACQUOT	DEF. MAINT.	45,100.00	01
P148986	SAN DIEGO AIR DUCT CLEANING	CHERYL TRAUT	AIR DUCT CLEAING	1,700.00	01
P149003	RAMONA PAVING & CONSTRUCTION	EDITH JACQUOT	DEF. MAINT.	6,208.20	01
P149005	NIGRO & NIGRO PC	ROBIN PISTOLE	AUDIT FEES	2,400.00	01
P149016	ACCENT ELECTRONICS INC dba STAND	EDITH JACQUOT	FIRE ALARM REPAIR/UPDATE	2,520.00	01
P149017	RAMONA PAVING & CONSTRUCTION	EDITH JACQUOT	DEF. MAINT.	5,034.25	01
P149021	NASH & ASSOCIATES	LEONA SMITH	CAT PROG GRANT	5,000.00	01
P149042	PATHWAY COMMUNICATIONS LTD	EDITH JACQUOT	GYM AV	27,055.64	01
				<b>608,766.89</b>	
P136026	BALFOUR BEATTY CONSTRUCTION LLC	EDITH JACQUOT	MODERNIZE BLDGS 400/500/700	26,522.00	21
P138996	ERICKSON-HALL CONSTRUCTION CO.	EDITH JACQUOT	DEMO 100/200 NEW ADMIN	7,000.00	21
P141402	ERICKSON-HALL CONSTRUCTION CO.	EDITH JACQUOT	NEW ADMINISTRATION	500.00	21
P141842	HARLEY ELLIS DEVEREAUX	EDITH JACQUOT	MOD BLDGS 700/800/800A/GYM	4,000.00	21
P143293	EC CONSTRUCTORS INC	EDITH JACQUOT	MODERNIZE BLDGS 400/500/700	3,971.00	21
P143295	EC CONSTRUCTORS INC	EDITH JACQUOT	NEW STUDENT SERVICES SUPPORT	30,437.00	21
P143448	WHITSON CONTRACTING & MANAGEME	EDITH JACQUOT	NEW STUDENT SERVICES SUPPORT	3,500.00	21
P144657	PLATT/WHITELAW	EDITH JACQUOT	INTERIM HOUSING	5,170.00	21
P145445	ORRICK HERRINGTON & SUTCLIFFE LLP	EDITH JACQUOT	PMO - LEGAL FEES	700,000.00	21
P147044	ORRICK HERRINGTON & SUTCLIFFE LLP	EDITH JACQUOT	PMO - LEGAL FEES	50,000.00	21
P148779	RAMONA PAVING & CONSTRUCTION	EDITH JACQUOT	NEW EVENTS CENTER	1,153.60	21
P148820	QUALITY FENCE CO INC	EDITH JACQUOT	NEW STUDENT SERVICES SUPPORT	6,315.00	21
P148863	ACCENT ELECTRONICS INC dba STAND	EDITH JACQUOT	INTERIM HOUSING	6,330.00	21
P148905	VISTA ENVIRONMENTAL CONSULTING I	EDITH JACQUOT	BOND DEF. MAINT.	2,500.00	21

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P148914	CH COURT TECH	EDITH JACQUOT	DEMO & REPLACE PE BLDGS	28,200.00	21
P148917	COR-O-VAN MOVING AND STORAGE	EDITH JACQUOT	SUMMER SPRINT PROJECT	40,000.00	21
P148918	GRAHOVAC CONSTRUCTION CO INC	EDITH JACQUOT	INTERIM HOUSING	1,422,390.00	21
P148927	EVERLAST BUILDERS INC	EDITH JACQUOT	INTERIM HOUSING	4,125.00	21
P148982	CONSTRUCTION TESTING &	EDITH JACQUOT	SUMMER SPRINT PROJECT	76,353.00	21
P149031	ORRICK HERRINGTON & SUTCLIFFE LLP	EDITH JACQUOT	PMO - LEGAL FEES	30,000.00	21
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				2,448,466.60	
P148354	INFINITE CAMPUS INC	TRACEY ST JOHN	TRAINING EXPENSES	4,074.50	40
P148869	VISTA ENVIRONMENTAL CONSULTING I	EDITH JACQUOT	CAFETERIA BLDG & PRESS BOX	5,970.00	40
P148961	ERICKSON-HALL CONSTRUCTION CO.	EDITH JACQUOT	VERIZON CELL TOWER	8,220.00	40
P148962	CONSTRUCTION TESTING &	EDITH JACQUOT	VERIZON CELL TOWER	24,720.00	40
P148963	BLUE COAST CONSULTING	EDITH JACQUOT	VERIZON CELL TOWER	15,000.00	40
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				57,984.50	
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				3,115,217.99	