

Measure A Expenses
 Period of July 1, 2014 through April 30, 2015
 By Vendor by Object Code

Remit Vndr	Name	Project	Description	Object Code	Description	Sum Amount
0000726408	MAAS COMPANIES, INC.	2300	Measure A Project Overhead	5105	Independent Contractor/Consult	34,500.00
0000512352	VAVRINEK TRINE DAY & CO LLP	2300	Measure A Project Overhead	5104	Audit	6,500.00
2300 Total						41,000.00
0000510335	B&H PHOTO - VIDEO INC.	2301	Laney FF & E	6402	Inst Equipment and Furn	33,806.09
0000730848	PACIFC MATERIAL HANDLING SOLUTIONS, INC.	2301	Laney FF & E	6403	Non-Instructional Equip & Furn	21,527.50
0000510132	TOYOTA MATERIAL HANDLING	2301	Laney FF & E	6403	Non-Instructional Equip & Furn	19,990.60
0000506285	TROXELL COMMUNICATIONS INC	2301	Laney FF & E	6403	Non-Instructional Equip & Furn	10,723.77
2301 Total						86,047.96
0000505632	DIVISION OF THE STATE ARCHITECT	2314	Laney Building Improvements	6206	Building Improvement	1,250.00
0000500519	EAST BAY BLUE PRINT & SUPPLY C	2314	Laney Building Improvements	5865	Publishing/ Doc Publication	60.94
0000730081	GOULD EVANS, INC.	2314	Laney Building Improvements	6206	Building Improvement	6,000.00
0000604948	WLC ARCHITECTS, INC.	2314	Laney Building Improvements	5105	Independent Contractor/Consult	6,800.00
0000604948	WLC ARCHITECTS, INC.	2314	Laney Building Improvements	6206	Building Improvement	24,261.68
2314 Total						38,372.62
0000604948	WLC ARCHITECTS, INC.	2315	Alameda Building Improvements	6206	Building Improvement	34,300.00
2315 Total						34,300.00
0000500519	EAST BAY BLUE PRINT & SUPPLY C	2318	Modernize Laney College Stud.	5865	Publishing/ Doc Publication	34.28
0000604948	WLC ARCHITECTS, INC.	2318	Modernize Laney College Stud.	6206	Building Improvement	89,310.00
2318 Total						89,344.28
0000723825	BAY CONSTRUCTION CO.	2324	Merritt Library/Learning Cente	6206	Building Improvement	23,229.28
0000727762	NBBJ LP	2324	Merritt Library/Learning Cente	5105	Independent Contractor/Consult	1,715.50
0000728319	THE SEVILLE GROUP INC. DBA SGI CONSTRCTN	2324	Merritt Library/Learning Cente	5105	Independent Contractor/Consult	15,709.00
2324 Total						40,653.78
0000730773	CALIFORNIA NEWSPAPERS PARTNERSHIP	2328	DistricWideSecurityUpgrade	5888	Advertising Print/ADS	1,198.88
0000603016	CAPTURE TECHNOLOGIES, INC.	2328	DistricWideSecurityUpgrade	6403	Non-Instructional Equip & Furn	2,433.11
0000500445	DAILY JOURNAL CORP	2328	DistricWideSecurityUpgrade	5888	Advertising Print/ADS	395.20
0000500519	EAST BAY BLUE PRINT & SUPPLY C	2328	DistricWideSecurityUpgrade	5865	Publishing/ Doc Publication	16.36
0000508786	SING TAO DAILY	2328	DistricWideSecurityUpgrade	5888	Advertising Print/ADS	405.00
0000725013	YO SOY MEDIA	2328	DistricWideSecurityUpgrade	5888	Advertising Print/ADS	600.00
2328 Total						5,048.55
0000730773	CALIFORNIA NEWSPAPERS PARTNERSHIP	2334	DistWide WayFind,Rm ID	5888	Advertising Print/ADS	508.00
0000500519	EAST BAY BLUE PRINT & SUPPLY C	2334	DistWide WayFind,Rm ID	5865	Publishing/ Doc Publication	123.83
0000500519	EAST BAY BLUE PRINT & SUPPLY C	2334	DistWide WayFind,Rm ID	6206	Building Improvement	72.72
0000724155	GARNETT SIGN STUDIO	2334	DistWide WayFind,Rm ID	6206	Building Improvement	4,575.25
0000725013	YO SOY MEDIA	2334	DistWide WayFind,Rm ID	5888	Advertising Print/ADS	240.00
2334 Total						5,519.80
0000603397	MOBILE MODULAR MANAGEMENT CORP	2336	Interim HousingPortable,Site P	5603	Facility/Building Rentals-Mont	2,224.00
0000603397	MOBILE MODULAR MANAGEMENT CORP	2336	Interim HousingPortable,Site P	6120	Site Improvement	4,726.00
2336 Total						6,950.00

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0000725995	CALE AMERICA, INC.	2343	GSA Lot Lighting, Walkway	6407	PC,SERV, Other Comput,Peripher	16,129.49
2343 Total						16,129.49
0000725183	BYRENS KIM DESIGN WORKS	2347	District Wide PavingAllocation	6120	Site Improvement	15,100.00
2347 Total						15,100.00
0000728562	ANTHONIO, INC.	2353	Merr Science Allied Health Bld	5105	Independent Contractor/Consult	224,000.00
0000730773	CALIFORNIA NEWSPAPERS PARTNERSHIP	2353	Merr Science Allied Health Bld	5888	Advertising Print/ADS	868.68
0000730773	CALIFORNIA NEWSPAPERS PARTNERSHIP	2353	Merr Science Allied Health Bld	6201	New Building Construction	833.12
0000729431	CLARK AND SULLIVAN/WALSH CONSTRUCTION	2353	Merr Science Allied Health Bld	6201	New Building Construction	15,379,287.05
0000500445	DAILY JOURNAL CORP	2353	Merr Science Allied Health Bld	5888	Advertising Print/ADS	611.00
0000727707	DAVID L. GATES & ASSOCIATES, INC.	2353	Merr Science Allied Health Bld	6201	New Building Construction	5,655.00
0000500519	EAST BAY BLUE PRINT & SUPPLY C	2353	Merr Science Allied Health Bld	5865	Publishing/ Doc Publication	1,950.13
0000731298	EL REPORTERO - MARVIN RAMIREZ	2353	Merr Science Allied Health Bld	5888	Advertising Print/ADS	888.90
0000731298	EL REPORTERO - MARVIN RAMIREZ	2353	Merr Science Allied Health Bld	6201	New Building Construction	157.50
0000726717	FLAD AND ASSOCIATES dba FLAD ARCHITECTS	2353	Merr Science Allied Health Bld	6201	New Building Construction	19,178.93
0000730591	HIBSER YAMAUCHI ARCHITECTS, INC.	2353	Merr Science Allied Health Bld	6201	New Building Construction	32,635.61
0000604782	ISI INSPECTION SERVICES INC	2353	Merr Science Allied Health Bld	5105	Independent Contractor/Consult	125,337.45
0000730924	JK ARCHITECTS	2353	Merr Science Allied Health Bld	6201	New Building Construction	22,431.55
0000728386	KITCHELL CEM, INC.	2353	Merr Science Allied Health Bld	5105	Independent Contractor/Consult	335,345.00
0000730300	NE SYSTEMS, INCORPORATED	2353	Merr Science Allied Health Bld	6407	PC,SERV, Other Comput,Peripher	668,858.12
0000726364	NICK STAVRIANOPOULOS CONSTR. & PAINTING	2353	Merr Science Allied Health Bld	6120	Site Improvement	8,250.00
0000604257	QUANTUM ENERGYSERVICE & TECHNOLOGIES INC	2353	Merr Science Allied Health Bld	5105	Independent Contractor/Consult	6,600.00
0000508786	SING TAO DAILY	2353	Merr Science Allied Health Bld	5888	Advertising Print/ADS	1,125.00
0000505327	STATE WATER RESOURCES CONTROL	2353	Merr Science Allied Health Bld	6206	Building Improvement	745.00
0000510034	STERIS CORPORATION	2353	Merr Science Allied Health Bld	6402	Inst Equipment and Furn	5,402.07
0000603944	VALLEY RELOCATION & STORAGE	2353	Merr Science Allied Health Bld	6201	New Building Construction	1,592.56
2353 Total						16,841,752.67
0000505632	DIVISION OF THE STATE ARCHITECT	2355	Infrastructure - Utilities	6120	Site Improvement	255.00
0000725847	SALAS O'BRIEN	2355	Infrastructure - Utilities	6120	Site Improvement	4,150.00
0000730146	SCOTT VALLEY BANK	2355	Infrastructure - Utilities	6120	Site Improvement	8,366.99
0000729994	TABER CONSTRUCTION INC.	2355	Infrastructure - Utilities	6120	Site Improvement	158,972.89
0000728319	THE SEVILLE GROUP INC. DBA SGI CONSTRCTN	2355	Infrastructure - Utilities	5105	Independent Contractor/Consult	8,680.00
2355 Total						180,424.88
0000600594	APPLE COMPUTER	2357	Districtwide Tech Infrastructu	6407	PC,SERV, Other Comput,Peripher	2,872.91
0000507319	CDW GOVERNMENT, INC.	2357	Districtwide Tech Infrastructu	6407	PC,SERV, Other Comput,Peripher	19,110.67
0000730300	NE SYSTEMS, INCORPORATED	2357	Districtwide Tech Infrastructu	6407	PC,SERV, Other Comput,Peripher	21,801.15
2357 Total						43,784.73
0000500519	EAST BAY BLUE PRINT & SUPPLY C	2361	COA Buildings C & D	5865	Publishing/ Doc Publication	234.91
0000604948	WLC ARCHITECTS, INC.	2361	COA Buildings C & D	6201	New Building Construction	4,300.00
2361 Total						4,534.91

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0000731190	BEL AIRE DISPLAYS, INC.	2364	Merritt College Technology Upg	6402	Inst Equipment and Furn	1,773.43
0000730422	KEISHA AZIBO EVANS-PAN AFRICAN CTY ALIVE	2364	Merritt College Technology Upg	6402	Inst Equipment and Furn	3,980.25
0000730300	NE SYSTEMS, INCORPORATED	2364	Merritt College Technology Upg	6407	PC,SERV, Other Comput,Peripher	143,509.31
0000731203	SIMMONS ENTERPRISES, LLC	2364	Merritt College Technology Upg	6402	Inst Equipment and Furn	2,125.50
2364 Total						151,388.49
0000725183	BYRENS KIM DESIGN WORKS	2372	Merritt Building Q Improvement	6206	Building Improvement	12,798.00
0000505632	DIVISION OF THE STATE ARCHITECT	2372	Merritt Building Q Improvement	6206	Building Improvement	750.00
0000603397	MOBILE MODULAR MANAGEMENT CORP	2372	Merritt Building Q Improvement	5604	Equipment Lease - Annual	288.85
0000730823	VL CUSTOM TILE	2372	Merritt Building Q Improvement	6206	Building Improvement	38,339.68
2372 Total						52,176.53
0000504415	BRODART CO(Book Orders)	2383	Laney - Library Upgrades	6301	College Library Books	7,328.40
0000511556	BULLFROG FILMS INC	2383	Laney - Library Upgrades	6304	Library Videos and DVD's	332.45
0000600271	CENGAGE LEARNING	2383	Laney - Library Upgrades	6301	College Library Books	6,332.68
0000725584	FRAMELINE	2383	Laney - Library Upgrades	6304	Library Videos and DVD's	121.41
0000731034	IMAGINE VIDEO PRODUCTIONS	2383	Laney - Library Upgrades	6304	Library Videos and DVD's	58.86
0000602063	NAATA DISTRIBUTION	2383	Laney - Library Upgrades	6304	Library Videos and DVD's	205.31
0000502536	WORLD BOOK, INC.	2383	Laney - Library Upgrades	6301	College Library Books	958.13
2383 Total						15,337.24
0000725183	BYRENS KIM DESIGN WORKS	2389	Laney Tower Refurbishment	5105	Independent Contractor/Consult	3,075.60
0000730773	CALIFORNIA NEWSPAPERS PARTNERSHIP	2389	Laney Tower Refurbishment	5888	Advertising Print/ADS	599.44
0000500445	DAILY JOURNAL CORP	2389	Laney Tower Refurbishment	5888	Advertising Print/ADS	161.20
0000505632	DIVISION OF THE STATE ARCHITECT	2389	Laney Tower Refurbishment	5105	Independent Contractor/Consult	1,541.78
0000505632	DIVISION OF THE STATE ARCHITECT	2389	Laney Tower Refurbishment	6206	Building Improvement	1,032.00
0000500519	EAST BAY BLUE PRINT & SUPPLY C	2389	Laney Tower Refurbishment	5865	Publishing/ Doc Publication	192.55
0000731298	EL REPORTERO - MARVIN RAMIREZ	2389	Laney Tower Refurbishment	5888	Advertising Print/ADS	468.00
0000508786	SING TAO DAILY	2389	Laney Tower Refurbishment	5888	Advertising Print/ADS	225.00
0000603944	VALLEY RELOCATION & STORAGE	2389	Laney Tower Refurbishment	6206	Building Improvement	8,308.89
2389 Total						15,604.46
0000505632	DIVISION OF THE STATE ARCHITECT	2398	Infrastructure Utilities COA	6206	Building Improvement	750.00
2398 Total						750.00
0000500519	EAST BAY BLUE PRINT & SUPPLY C	2399	Swing Space COA	5865	Publishing/ Doc Publication	1,004.49
0000727762	NBBJ LP	2399	Swing Space COA	6206	Building Improvement	36,294.75
0000723867	OLIVIA ROCHA	2399	Swing Space COA	6206	Building Improvement	3,055.00
2399 Total						40,354.24
0000724532	ALPHA-OMEGA ENT., INC.	2410	COA - FF & E	6402	Inst Equipment and Furn	25,137.09
0000600594	APPLE COMPUTER	2410	COA - FF & E	6406	Laptop Computers	10,450.37
0000502493	BARCLAYS LAW PUBLISHERS	2410	COA - FF & E	6303	College Library Periodicals	170.00
0000726742	BERNAN	2410	COA - FF & E	6301	College Library Books	72.40
0000725146	CAL WEST SERVICE, INC.	2410	COA - FF & E	6403	Non-Instructional Equip & Furn	7,624.51

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0000507319	CDW GOVERNMENT, INC.	2410	COA - FF & E	6406	Laptop Computers	72,363.28
0000500511	EBSCO SUBSCRIPTION SERVICES	2410	COA - FF & E	6303	College Library Periodicals	25.08
0000506849	FERRIS HOIST & REPAIR, INC.	2410	COA - FF & E	6402	Inst Equipment and Furn	13,367.00
0000509580	GREY HOUSE PUBLISHING	2410	COA - FF & E	6303	College Library Periodicals	191.60
0000500831	MIDWEST LIBRARY SERVICE	2410	COA - FF & E	6301	College Library Books	435.56
2410 Total						129,836.89
0000504627	3M SAFETY AND SECURITY SYSTEMS DIVISION	2413	Berkeley IT Phase II	6403	Non-Instructional Equip & Furn	1,259.10
0000600594	APPLE COMPUTER	2413	Berkeley IT Phase II	6406	Laptop Computers	43,555.17
0000600594	APPLE COMPUTER	2413	Berkeley IT Phase II	6407	PC,SERV, Other Comput,Peripher	35,917.85
0000507319	CDW GOVERNMENT, INC.	2413	Berkeley IT Phase II	6406	Laptop Computers	18,033.87
0000507319	CDW GOVERNMENT, INC.	2413	Berkeley IT Phase II	6407	PC,SERV, Other Comput,Peripher	19,442.14
0000600337	COMPUTERLAND OF SILICON VALLEY	2413	Berkeley IT Phase II	6407	PC,SERV, Other Comput,Peripher	9,295.93
0000512505	INSIGHT PUBLIC SECTOR	2413	Berkeley IT Phase II	6407	PC,SERV, Other Comput,Peripher	5,170.16
2413 Total						132,674.22
0000510335	B&H PHOTO - VIDEO INC.	2415	Laney IT Computers, Phase II	6402	Inst Equipment and Furn	76,278.45
0000507319	CDW GOVERNMENT, INC.	2415	Laney IT Computers, Phase II	6406	Laptop Computers	33,167.38
2415 Total						109,445.83
0000727331	COMPVIEW, INC	2416	Merritt - FF&E Phase I	6402	Inst Equipment and Furn	7,508.22
2416 Total						7,508.22
0000502092	WILLIAMS SCOTSMAN, INC.	2417	DAC Modular Purchase	6409	Lease Purchase (LW)	67,089.50
2417 Total						67,089.50
0000507319	CDW GOVERNMENT, INC.	2418	FF & E and IT	6407	PC,SERV, Other Comput,Peripher	1,930.97
0000501191	SAM CLAR OFFICE FURNITURE INC	2418	FF & E and IT	6403	Non-Instructional Equip & Furn	2,497.14
2418 Total						4,428.11
0000730773	CALIFORNIA NEWSPAPERS PARTNERSHIP	2421	Berkeley New Acquisitions	6110	Land/Sites Purchase	426.72
0000731231	CHICAGO TITLE COMPANY	2421	Berkeley New Acquisitions	6110	Land/Sites Purchase	6,180,100.00
0000724269	CSW/STUBER-STROEH ENGINEERING GROUP, INC	2421	Berkeley New Acquisitions	6110	Land/Sites Purchase	12,770.00
0000730110	KISTER, SAVIO & REI, INC.	2421	Berkeley New Acquisitions	6110	Land/Sites Purchase	6,490.00
0000730832	KPW STRUCTURAL ENGINEERS, INC.	2421	Berkeley New Acquisitions	5105	Independent Contractor/Consult	9,995.00
0000603397	MOBILE MODULAR MANAGEMENT CORP	2421	Berkeley New Acquisitions	5603	Facility/Building Rentals-Mont	1,998.00
0000603397	MOBILE MODULAR MANAGEMENT CORP	2421	Berkeley New Acquisitions	6110	Land/Sites Purchase	1,297.10
0000601616	NOLL & TAM ARCHITECTS	2421	Berkeley New Acquisitions	6110	Land/Sites Purchase	22,944.00
0000727028	PATRICA JEFFERY dba PLACEMAKERS	2421	Berkeley New Acquisitions	6110	Land/Sites Purchase	32,028.60
0000726591	RGA ENVIRONMENTAL, INC.	2421	Berkeley New Acquisitions	6110	Land/Sites Purchase	4,200.00
0000728905	TERRAPHASE ENGINEERING, INC.	2421	Berkeley New Acquisitions	6110	Land/Sites Purchase	16,182.82
0000730575	THORNTON TOMASETTI, INC.	2421	Berkeley New Acquisitions	5105	Independent Contractor/Consult	9,999.00
0000730873	TIPPING MAR AND ASSOCIATES	2421	Berkeley New Acquisitions	5105	Independent Contractor/Consult	14,370.00
0000604948	WLC ARCHITECTS, INC.	2421	Berkeley New Acquisitions	5105	Independent Contractor/Consult	24,660.00
2421 Total						6,337,461.24

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0000730773	CALIFORNIA NEWSPAPERS PARTNERSHIP	2430	DW ADA Upgrade Studies	6206	Building Improvement	370.84
0000500445	DAILY JOURNAL CORP	2430	DW ADA Upgrade Studies	5888	Advertising Print/ADS	98.80
0000731298	EL REPORTERO - MARVIN RAMIREZ	2430	DW ADA Upgrade Studies	5888	Advertising Print/ADS	177.30
2430 Total						646.94
0000730773	CALIFORNIA NEWSPAPERS PARTNERSHIP	2433	District-Wide Solar/Sustainabi	5888	Advertising Print/ADS	289.30
0000505632	DIVISION OF THE STATE ARCHITECT	2433	District-Wide Solar/Sustainabi	6206	Building Improvement	500.00
0000508500	DOUG SMITH	2433	District-Wide Solar/Sustainabi	6206	Building Improvement	150.00
0000500519	EAST BAY BLUE PRINT & SUPPLY C	2433	District-Wide Solar/Sustainabi	5865	Publishing/ Doc Publication	298.39
0000509256	FAST SIGNS	2433	District-Wide Solar/Sustainabi	6120	Site Improvement	4,266.30
0000508937	KNORR SYSTEMS	2433	District-Wide Solar/Sustainabi	6206	Building Improvement	23,425.38
0000508786	SING TAO DAILY	2433	District-Wide Solar/Sustainabi	5888	Advertising Print/ADS	180.00
2433 Total						29,109.37
0000730773	CALIFORNIA NEWSPAPERS PARTNERSHIP	2435	Merritt Access Contrl & Motion	5888	Advertising Print/ADS	381.00
0000500445	DAILY JOURNAL CORP	2435	Merritt Access Contrl & Motion	5888	Advertising Print/ADS	104.00
0000508786	SING TAO DAILY	2435	Merritt Access Contrl & Motion	5888	Advertising Print/ADS	180.00
0000725013	YO SOY MEDIA	2435	Merritt Access Contrl & Motion	5888	Advertising Print/ADS	180.00
2435 Total						845.00
0000500445	DAILY JOURNAL CORP	2437	Laney Sustainability Building	5888	Advertising Print/ADS	166.40
0000500519	EAST BAY BLUE PRINT & SUPPLY C	2437	Laney Sustainability Building	5865	Publishing/ Doc Publication	668.70
0000500519	EAST BAY BLUE PRINT & SUPPLY C	2437	Laney Sustainability Building	6206	Building Improvement	73.91
0000731298	EL REPORTERO - MARVIN RAMIREZ	2437	Laney Sustainability Building	5888	Advertising Print/ADS	447.30
0000508786	SING TAO DAILY	2437	Laney Sustainability Building	5888	Advertising Print/ADS	225.00
2437 Total						1,581.31
0000730415	GALE ASSOCIATES, INC.	2465	W&W INTRUSION REMEDIATION	5105	Independent Contractor/Consult	29,184.65
2465 Total						29,184.65
0000728562	ANTHONIO, INC.	2470	LANEY BREEZEWAY PROJECT	5105	Independent Contractor/Consult	16,567.50
0000724052	CONSTRUCTION TESTING SRVS, INC	2470	LANEY BREEZEWAY PROJECT	5105	Independent Contractor/Consult	22,469.75
0000500519	EAST BAY BLUE PRINT & SUPPLY C	2470	LANEY BREEZEWAY PROJECT	5865	Publishing/ Doc Publication	39.36
0000601616	NOLL & TAM ARCHITECTS	2470	LANEY BREEZEWAY PROJECT	5105	Independent Contractor/Consult	13,788.22
0000723867	OLIVIA ROCHA	2470	LANEY BREEZEWAY PROJECT	6206	Building Improvement	26,699.50
0000730784	VALENTINE CORPORATION	2470	LANEY BREEZEWAY PROJECT	6206	Building Improvement	435,246.08
2470 Total						514,810.41
Grand Total						25,089,196.32