Summary Spreadsheet For All Bond Contracts $15,000 or Less per Fiscal Year
Board Meeting - January 14, 2014

BOND PROJECTS							
	Contract Period of Services	**Purchase Order**	**Contractor / Consultant / Organization Name & Person Name**	**Description of Program, Materials and Location**	**Contract Amount & Hourly**	**Requested By**	**Funding Source**
1	11/21/2013	M14-00095	American Blinds & Draperies	Install blind in D.O. Back Building	$1,700.00	John Dominguez	Measure B
2	11/5/2013	M14-00098	Appleby	Carpet cleaning	$2,200.00	John Dominguez	Measure B
3	11/25/2013	M14-00097	Bennett Marine Utility	Sterilization/chlorination of fresh water distribution system @ Washington	$1,485.00	John Dominguez	Measure B
4	11/25/2013	S14-00113	CleanSource	Sanitary disposal wall mount	$282.69	John Dominguez	Measure M
5	11/1/2013	S14-00087	Cor-O-Van	Move Harris Trailer office to Swim Center	$435.78	John Dominguez	Measure M
6	11/1/2013	M14-00070	Dept. of Industrial Relations	General Program Monitoring & Oversight - Burrell	$69.59	John Dominguez	Measure B
7	11/1/2013	M14-00080	Dept. of Industrial Relations	General Program Monitoring & Oversight - Swim Center	$835.93	John Dominguez	Measure B
8	11/1/2013	S14-00088	Dept. of Industrial Relations	General Program Monitoring & Oversight - Burrell	$4,624.14	John Dominguez	Measure M
9	11/1/2013	M14-00068	Duarte Towing	2 trucks to pull out container & high load - Washington	$635.00	John Dominguez	Measure B
10	11/26/2013	M14-00076	East Bay Floor Covering	Carpet Installation - DO - PDC 1 & 2	$8,589.00	John Dominguez	Measure B
11	11/8/2013	S14-00091	Landscape Pest Control Service	Gopher Control - Burrell	$1,250.00	John Dominguez	Measure M

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12	11/8/2013	S14-00093	Landscape Pest Control Service	Gopher Control - Muir	$1,250.00	John Dominguez	Measure M
13	11/25/2013	S14-00111	Lincoln Commercial Pool Equipment	Aquatic Equipment - Swim Center	$2,573.64	John Dominguez	Measure M
14	11/5/2013	M14-00062	Sound & Signal	Trouble shooting multiple troubles - Fire Alarm System - Madison	$2,165.81	John Dominguez	Measure B
15	11/21/2013	S14-00100	Souto Bros	Concrete Curbing Overlay - Garfield	$6,350.00	John Dominguez	Measure M
16	11/21/2013	S14-00100	Souto Bros	Concrete Curbing Overlay - Wilson	$6,350.00	John Dominguez	Measure M
17	11/22/2013	M14-00096	Testing Engineers	Testing Services - Adult	$2,500.00	John Dominguez	Measure B
18	11/1/2013	S14-00092	Wilco	Lock Equipment & Parts & Installation - Burrell	$5,414.43	John Dominguez	Measure M