Summary Spreadsheet For All Bond Contracts $15,000 or Less per Fiscal Year
Board Meeting - April 22, 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	3/5/2014	M14-00159	CCS Presentation Systems Inc.	Madison Savings - Smartboard installation	$725.00	John Dominguez	Measure B
2	3/25/2014	S14-00196	Maggiora Bros. Drilling Inc.	Muir Athletic - Well Destruction	$8,350.00	John Dominguez	Measure M
3	3/5/2014	S14-00183	National Electric Inc.	SLHS - Athletic - electrical outlet in weathproof box	$3,387.00	John Dominguez	Measure M
4	3/17/2014	S14-00188	Souto Bros.	Gar Ext. Athletic - Pilar project work	$4,950.00	John Dominguez	Measure M
5	3/20/2014	M14-00166	Testing Engineers, Inc.	Roos-Sav - Proof load testing & final lab verified report	$456.00	John Dominguez	Measure B
6	3/25/2014	M14-00171	Comcast	Madison Savings - Final Billing for early cancellation fee of services @ City Hall location	$1,667.41	John Dominguez	Measure B