Summary Spreadsheet For Object Code 5809 & 5640 per Fiscal Year
Board Meeting - September 9, 2014

Maintenance Operations							
	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	2014-2015	B15-00208	Vista Environmental Consulting	Abatement analysis	$500	G. Dyer	5809 - General Maint.
2	2014-2015	B15-00207	Safety-Kleen Systems	Service Parts Cleaner-Maintenance	$2,000	G. Dyer	5809 - General Maint.
3	2014-2015	B15-00205	Dept. of Industrial Relations	Conveyance Inspections	$3,000	G. Dyer	5809 - General Maint.
4	2014-2015	B15-00204	Pro Smog	Smog Test	$1,000	G. Dyer	5809 - General Maint.
5	2014-2015	B15-00200	Sign A Rama	Custom Signage	$500	G. Dyer	5809 - General Maint.
6	2014-2015	B15-00193	Nichell Fire Protection	Inspections District Wide	$6,000	G. Dyer	5809 - General Maint.
7	2014-2015	B15-00196	Barber Backflow	Back flow Device Testing District Wide	$2,000	G. Dyer	5809 - General Maint.
8	2014-2015	B15-00203	Decker Equipment	Locker Repairs Parts District Wide	$500	G. Dyer	5640 - General Maint/Repair
9	2014-2015	B15-00210	MSC Enviornmental Services	Floor Scrubber Repairs	$1,000	G. Dyer	5640 - General Maint/Repair
10	2014-2015	B15-00206	Pacific Coast Trane	HVAC Controller Service/Repairs District Wide	$5,000	G. Dyer	5640 - General Maint/Repair
11	2014-2015	B15-00195	American Time & Signal	System clock Repairs - District Wide	$1,000	G. Dyer	5640 - General Maint/Repair
12	2014-2015	B15-00213	Bailey Fence Company	Fence Repairs District Wide	$5,000	G. Dyer	5640 - General Maint/Repair