

Name	Project	Description	Object Code	Description	Sum Amount
CDW GOVERNMENT, INC.	0000	Zero Project NO.	9510	Accounts Payable	65,842
CONSOLIDATED ENGINEERING LABOR	0000	Zero Project NO.	9510	Accounts Payable	777
FAGEN FRIEDMAN & FULFROST, LLP	0000	Zero Project NO.	9510	Accounts Payable	115,092
GREEN CHARGE NETWORKS, LLC	0000	Zero Project NO.	9510	Accounts Payable	5,691
TAYLOR ENGINEERING, LLC	0000	Zero Project NO.	9510	Accounts Payable	6,807
<b>0000 Total</b>					<b>194,208</b>
COULTER VENTURES LLC DBA ROGUE FITNESS	2301	Laney FF & E	6403	Non-Instructional Equip & Furn	3,839
ENDZONE VIDEO SYSTEMS	2301	Laney FF & E	6403	Non-Instructional Equip & Furn	5,010
ROGERS ATHLETIC CO./ SLOT 303231	2301	Laney FF & E	6402	Inst Equipment and Furn	1,738
<b>2301 Total</b>					<b>10,586</b>
DAILY JOURNAL CORP	2314	Laney Building Improvements	6206	Building Improvement	174
EAST BAY BLUE PRINT & SUPPLY C	2314	Laney Building Improvements	6206	Building Improvement	125
GOULD EVANS, INC.	2314	Laney Building Improvements	6206	Building Improvement	8,250
SING TAO DAILY	2314	Laney Building Improvements	6206	Building Improvement	270
WLC ARCHITECTS, INC.	2314	Laney Building Improvements	5105	Independent Contractor/Consult	1,420
<b>2314 Total</b>					<b>10,240</b>
DIVISION OF THE STATE ARCHITECT	2315	Alameda Building Improvements	6206	Building Improvement	500
EAST BAY BLUE PRINT & SUPPLY C	2315	Alameda Building Improvements	6206	Building Improvement	134
<b>2315 Total</b>					<b>634</b>
WLC ARCHITECTS, INC.	2318	Modernize Laney College Stud.	6206	Building Improvement	125,280
<b>2318 Total</b>					<b>125,280</b>
AGATI INC	2353	Merr Science Allied Health Bld	6403	Non-Instructional Equip & Furn	95,766
ANTONIO, INC.	2353	Merr Science Allied Health Bld	5105	Independent Contractor/Consult	36,300
AURORA STORAGE PRODUCTS, INC.	2353	Merr Science Allied Health Bld	6402	Inst Equipment and Furn	44,364
BAY CONSTRUCTION CO.	2353	Merr Science Allied Health Bld	6120	Site Improvement	266,874
BRAG INVESTMENTS, INC. DBA SAXTON	2353	Merr Science Allied Health Bld	6402	Inst Equipment and Furn	433,102
CALIFORNIA NEWSPAPERS PARTNERSHIP	2353	Merr Science Allied Health Bld	6206	Building Improvement	579
CLARK AND SULLIVAN/WALSH CONSTRUCTION	2353	Merr Science Allied Health Bld	6201	New Building Construction	1,065,627
COMPUTER COMFORTS, INC	2353	Merr Science Allied Health Bld	6402	Inst Equipment and Furn	84,439
CONTRACT OFFICE GROUP, INC.	2353	Merr Science Allied Health Bld	6402	Inst Equipment and Furn	11,415
CRE8 WORKPLACE ENVIRONMENTS	2353	Merr Science Allied Health Bld	6402	Inst Equipment and Furn	19,998
CRE8 WORKPLACE ENVIRONMENTS	2353	Merr Science Allied Health Bld	6403	Non-Instructional Equip & Furn	66,024
CROWN WORLDWIDE MOVING AND STORAGE,	2353	Merr Science Allied Health Bld	6201	New Building Construction	241,583
DIGITAL NETWORKS GROUP, INC.	2353	Merr Science Allied Health Bld	6201	New Building Construction	289,710
EAST BAY BLUE PRINT & SUPPLY C	2353	Merr Science Allied Health Bld	6201	New Building Construction	108
EAST BAY BLUE PRINT & SUPPLY C	2353	Merr Science Allied Health Bld	6206	Building Improvement	134
EAST BAY RESTAURANT SUPPLY INC	2353	Merr Science Allied Health Bld	6402	Inst Equipment and Furn	129,684
EL REPORTERO - MARVIN RAMIREZ	2353	Merr Science Allied Health Bld	6201	New Building Construction	315
HILL-ROM COMPANY, INC.	2353	Merr Science Allied Health Bld	6402	Inst Equipment and Furn	52,213
JK ARCHITECTS	2353	Merr Science Allied Health Bld	6201	New Building Construction	7,672
KI- KRUEGER INTERNATIONAL, INC.	2353	Merr Science Allied Health Bld	6402	Inst Equipment and Furn	560,013
KITCHELL CEM, INC.	2353	Merr Science Allied Health Bld	5105	Independent Contractor/Consult	247,815
LEICA MICROSYSTEMS	2353	Merr Science Allied Health Bld	6402	Inst Equipment and Furn	540,276
MAN SUNG PARK, dba MEGALECTRIC	2353	Merr Science Allied Health Bld	6201	New Building Construction	8,665
NUAIRE, INC.	2353	Merr Science Allied Health Bld	6402	Inst Equipment and Furn	38,423
OFFICE DEPOT, INC	2353	Merr Science Allied Health Bld	6402	Inst Equipment and Furn	74,390
PLATINUM VISUAL SYSTEMS, INC.	2353	Merr Science Allied Health Bld	6402	Inst Equipment and Furn	8,874
QUANTUM ENERGYSERVICE & TECHNOLOGIES	2353	Merr Science Allied Health Bld	5105	Independent Contractor/Consult	26,498
SING TAO DAILY	2353	Merr Science Allied Health Bld	6206	Building Improvement	225
SPOSETO ENGINEERING, INC.	2353	Merr Science Allied Health Bld	6120	Site Improvement	706,496
STEELCASE, INC.	2353	Merr Science Allied Health Bld	6402	Inst Equipment and Furn	20,222
TECHNICAL SAFETY SERVICES	2353	Merr Science Allied Health Bld	6201	New Building Construction	7,695
WESTERN APPLIANCE	2353	Merr Science Allied Health Bld	6402	Inst Equipment and Furn	2,249
<b>2353 Total</b>					<b>5,087,748</b>
APPLE COMPUTER	2364	Merritt College Technology Upg	6406	Laptop Computers	8,086
DIVISION OF THE STATE ARCHITECT	2372	Merritt Building Q Improvement	6206	Building Improvement	500
<b>2372 Total</b>					<b>8,586</b>
BRODART CO(Book Orders)	2383	Laney - Library Upgrades	6301	College Library Books	17,386
<b>2383 Total</b>					<b>17,386</b>
BYRENS KIM DESIGN WORKS	2389	Laney Tower Refurbishment	6206	Building Improvement	944
DIVISION OF THE STATE ARCHITECT	2389	Laney Tower Refurbishment	6206	Building Improvement	85
EL REPORTERO - MARVIN RAMIREZ	2389	Laney Tower Refurbishment	6206	Building Improvement	488
THOMAS AMARAL - DONE RIGHT CONSTRUCTI	2389	Laney Tower Refurbishment	6206	Building Improvement	3,285
<b>2389 Total</b>					<b>4,801</b>
EBSCO SUBSCRIPTION SERVICES	2410	COA - FF & E	6303	College Library Periodicals	37
KI- KRUEGER INTERNATIONAL, INC.	2410	COA - FF & E	6403	Non-Instructional Equip & Furn	50,549
KILGORE INTERNATIONAL INC	2410	COA - FF & E	6402	Inst Equipment and Furn	5,786
<b>2410 Total</b>					<b>56,371</b>
NETXPRTS, INC	2415	Laney IT Computers, Phase II	6402	Inst Equipment and Furn	161,125
TRANSOURCE SERVICES CORP.	2415	Laney IT Computers, Phase II	6402	Inst Equipment and Furn	180,823
<b>2415 Total</b>					<b>341,948</b>
ALLSTEEL, INC.	2418	FF & E and IT	6403	Non-Instructional Equip & Furn	11,508
BLACKBOARD, INC.	2418	FF & E and IT	6407	PC,SERV, Other Comput,Periph	37,500
CDW GOVERNMENT, INC.	2418	FF & E and IT	6403	Non-Instructional Equip & Furn	1,453
MAN SUNG PARK, dba MEGALECTRIC	2418	FF & E and IT	6206	Building Improvement	6,870
<b>2418 Total</b>					<b>57,331</b>
CALIFORNIA NEWSPAPERS PARTNERSHIP	2421	Berkeley New Acquisitions	6206	Building Improvement	361
MOBILE MODULAR MANAGEMENT CORP	2421	Berkeley New Acquisitions	6110	Land/Sites Purchase	920
<b>2421 Total</b>					<b>1,280</b>
SECURITY BY DESIGN, INC.	2429	Emergency Blue Phones Project	6120	Site Improvement	38,448
<b>2429 Total</b>					<b>38,448</b>
JEANINE C LOVEJOY dba THE CONSULTING GR	2435	Merritt Access Contrl & Motion	6206	Building Improvement	23,250
<b>2435 Total</b>					<b>23,250</b>
CALIFORNIA NEWSPAPERS PARTNERSHIP	2437	Laney Sustainability Building	6206	Building Improvement	533
DAILY JOURNAL CORP	2437	Laney Sustainability Building	6206	Building Improvement	138
EAST BAY BLUE PRINT & SUPPLY C	2437	Laney Sustainability Building	6206	Building Improvement	19
EL REPORTERO - MARVIN RAMIREZ	2437	Laney Sustainability Building	6206	Building Improvement	333
SING TAO DAILY	2437	Laney Sustainability Building	6206	Building Improvement	180
<b>2437 Total</b>					<b>1,202</b>
GELFAND PARTNERS ARCHITECTS	2438	COA Veterans Ctr	6206	Building Improvement	900
W.E. LYONS CONSTRUCTION CO.	2438	COA Veterans Ctr	6206	Building Improvement	37,297
<b>2438 Total</b>					<b>38,197</b>
ALASKA REFRIG, AIR COND. & HEATING CO.	2439	Laney Kit Vent Imp	6206	Building Improvement	58,998

<b>2439 Total</b>	<b>58,998</b>
<b>Grand Total</b>	<b>6,076,496</b>