

Materials, Supplies & Equipment Vendors Maintenance, Grounds, Custodial
01/10/2017 Board Meeting

Status	PO#	Vendor/Description	Amount	Fund/OPT
Ongoing	P17-00497	American Air Conditioning	\$ 4,310.00	010/741
Ongoing	P17-00034	American Air Conditioning	\$ 500.00	010/741
Ongoing	P17-00035	Baker Distribution Co.	\$ 2,500.00	010/741
Ongoing	P17-00037	Fix Air	\$ 4,000.00	010/741
Ongoing	P17-00038	Geary Pacific Supply	\$ 1,500.00	010/741
Ongoing	P17-00055	Cal Steam	\$ 23,000.00	010/744
Ongoing	P17-00057	Central Sanitary Supply	\$ 5,000.00	010/732
Ongoing	P17-00058	Fast Sign	\$ 2,000.00	010/730
Ongoing	P17-00059	Dolan's of Concord, Inc.	\$ 1,500.00	010/742
Ongoing	P17-00074	Central Sanitary Supply	\$ 3,500.00	010/732
Ongoing	P17-00083	Airgas USA, LLC	\$ 1,000.00	010/745
Ongoing	P17-00084	Kelly Moore Paint	\$ 5,000.00	010/730
Ongoing	P17-00085	Sherman Williams	\$ 500.00	010/730
Ongoing	P17-00169	Lennox Industries, Inc.	\$ 4,000.00	010/741
Ongoing	P17-00179	Amameda Electrical Distributors	\$ 4,000.00	010/743
Ongoing	P17-00182	A-1 Enterprises	\$ 1,158.00	010/734
Ongoing	P17-00222	The Surtec System	\$ 2,000.00	010/732
Ongoing	P17-00223	RSD Total Control	\$ 8,000.00	010/741
Ongoing	P17-00228	Platt- Livermore	\$ 2,000.00	010/743
Ongoing	P17-00230	California Refrigeration Supply, Inc.	\$ 6,000.00	010/741
Ongoing	P17-00259	Johnstone Supply	\$ 500.00	010/741
Ongoing	P17-00263	W.W. Grainger Inc. L.H.	\$ 6,000.00	010/741
Ongoing	P17-00264	White Cap Industries	\$ 4,000.00	010/742
Ongoing	P17-00265	IND-Wilco Inc.	\$ 4,500.00	010/745
Ongoing	P17-00266	Hilti, Inc.	\$ 1,000.00	010/742
Ongoing	P17-00308	Pleasanton Steel & Supply Co.	\$ 1,000.00	010/745
Ongoing	P17-00330	Dublin Napa	\$ 2,000.00	010/736
Ongoing	P17-00378	San Jose Boiler Works	\$ 486.00	010/741
Ongoing	P17-00441	Shifftler Equipment Sales	\$ 2,000.00	010/742
Ongoing	P17-00594	Your Safety Place, Inc.	\$ 470.00	010/726
Ongoing	P17-00595	American Time & Signal	\$ 3,103.00	010/743
Ongoing	P17-00596	Sigler Wholesale Distributors	\$ 5,000.00	010/741

Ongoing	P17-00597	Telepath	\$ 2,362.00	010/726
Ongoing	P17-00658	Cole Supply Co. Inc	\$ 3,000.00	010/732
Ongoing	P17-00664	Tap Plastics	\$ 500.00	010/730
Ongoing	P17-00665	The Surtec System	\$ 1,400.00	010/732
Ongoing	P17-00701	Tri Valley Hose, Inc.	\$ 500.00	010/731
Ongoing	P17-00753	AM PM Locksmith	\$ 1,000.00	010/745
Ongoing	P17-00754	APD Appliance Parts Distributors	\$ 500.00	010/743
Ongoing	P17-00814	Pacwest Air Filter LLC.	\$ 500.00	010/741
Ongoing				
Ongoing				
Approximate Amount			\$ 121,289.00	