

**Measure E Bond  
Program Expenditures Report  
04/01/08 -03/31/09**

Dist_PO	District Coding	Fund	Site	Program	Object Code	Acct. Type	Dist_Invoice	Revenue	Expenditure	Date
<b>005 - Foothill</b>										
PO-901099	23-005-823-0000-8500-4490-0000-0-000	23	005	823	4490	PO	DELL COMPUTER	\$	2,037.70	9/18/2008
PO-904374	23-005-823-0000-8500-6213-0000-0-000	23	005	823	6213	PO	INTREPID ELECTRONICS	\$	1,683.00	3/5/2009
PO-904374	23-005-823-0000-8500-6213-0000-0-000	23	005	823	6213	PO	INTREPID ELECTRONICS	\$	1,683.00	3/5/2009
PO-904374	23-005-823-0000-8500-6213-0000-0-000	23	005	823	6213	PO	INTREPID ELECTRONICS	\$	1,683.00	3/25/2009
<b>019 - DISTRICT WIDE</b>										
PO-901732	23-019-823-0000-8500-4310-0000-0-000	23	019	823	4310	PO	PELICAN SIGNS	\$	4,352.19	10/23/2008
PO-900447	23-019-823-0000-8500-4490-0000-0-000	23	019	823	4490	PO	BIOMETRICS4AALL INC	\$	11,088.19	9/18/2008
TF-800736	23-019-823-0000-8500-5860-0000-0-000	23	019	823	5860	TF	JV08360 PRES PRIMRY ELECTION	\$	283,689.00	4/1/2008
JE-800595	23-019-823-0000-8500-6218-0000-0-000	23	019	823	6218	JE	CORRECT TO LOCATION 080	\$	(100,000.00)	6/2/2008
PV-804430	23-019-823-0000-8500-6218-0000-0-000	23	019	823	6218	PV	OLD REPUBLIC TITLE COMPANY	\$	100,000.00	6/26/2008
JE-900046	23-019-823-0000-8500-6218-0000-0-000	23	019	823	6218	JE	back to 080	\$	(100,000.00)	9/30/2008
JE-900051	23-019-823-0000-8500-6218-0000-0-000	23	019	823	6218	JE	REVERSE JE 900046	\$	100,000.00	9/30/2008
PO-806582	23-019-823-0000-8500-6230-0000-0-000	23	019	823	6230	PO	ALVAREZ & ASSOCIATES INC	\$	5,000.00	5/29/2008
JE-800595	23-019-823-0000-8500-6230-0000-0-000	23	019	823	6230	JE	CORRECT TO LOCATION 080	\$	(21,855.00)	6/2/2008
PO-806817	23-019-823-0000-8500-6230-0000-0-000	23	019	823	6230	PO	ALVAREZ & ASSOCIATES INC	\$	11,355.00	6/27/2008
PO-806816	23-019-823-0000-8500-6230-0000-0-000	23	019	823	6230	PO	HOHBACH-LEWIN INC	\$	5,500.00	6/28/2008
PO-903068	23-019-823-0000-8500-6490-0000-0-000	23	019	823	6490	PO	CRIME ALERT	\$	21,626.65	1/15/2009
PO-902778	23-019-823-0000-8500-6490-0000-0-000	23	019	823	6490	PO	DELL COMPUTER	\$	30,418.95	3/19/2009
<b>025 - ANDREW HILL</b>										
PO-901688	23-025-823-0000-8500-4310-0000-0-000	23	025	823	4310	PO	APPLE COMPUTER	\$	6,023.60	10/23/2008
PO-901688	23-025-823-0000-8500-4310-0000-0-000	23	025	823	4310	PO	APPLE COMPUTER	\$	1,892.10	10/23/2008
PO-901794	23-025-823-0000-8500-4310-0000-0-000	23	025	823	4310	PO	EQUIPMENT SUPPLY COMPANY	\$	257.38	11/20/2008
TF-900427	23-025-823-0000-8500-4310-0000-0-000	23	025	823	4310	TF	CORRECT PO 901794	\$	(257.38)	12/1/2008
PO-901099	23-025-823-0000-8500-4490-0000-0-000	23	025	823	4490	PO	DELL COMPUTER	\$	2,037.68	9/18/2008
PO-901688	23-025-823-0000-8500-4490-0000-0-000	23	025	823	4490	PO	APPLE COMPUTER	\$	146,342.68	10/23/2008
PO-901794	23-025-823-0000-8500-4490-0000-0-000	23	025	823	4490	PO	EQUIPMENT SUPPLY COMPANY	\$	5,964.53	11/20/2008
TF-900427	23-025-823-0000-8500-4490-0000-0-000	23	025	823	4490	TF	CORRECT PO 901794	\$	(5,964.53)	12/1/2008
PO-904374	23-025-823-0000-8500-6213-0000-0-000	23	025	823	6213	PO	INTREPID ELECTRONICS	\$	3,900.00	3/5/2009
PO-904374	23-025-823-0000-8500-6213-0000-0-000	23	025	823	6213	PO	INTREPID ELECTRONICS	\$	3,900.00	3/5/2009
PO-904374	23-025-823-0000-8500-6213-0000-0-000	23	025	823	6213	PO	INTREPID ELECTRONICS	\$	3,900.00	3/25/2009
<b>030 - JAMES LICK</b>										
PO-901099	23-030-823-0000-8500-4490-0000-0-000	23	030	823	4490	PO	DELL COMPUTER	\$	2,037.68	9/18/2008
PO-904374	23-030-823-0000-8500-6213-0000-0-000	23	030	823	6213	PO	INTREPID ELECTRONICS	\$	5,283.00	3/5/2009
PO-904374	23-030-823-0000-8500-6213-0000-0-000	23	030	823	6213	PO	INTREPID ELECTRONICS	\$	5,283.00	3/5/2009
PO-904374	23-030-823-0000-8500-6213-0000-0-000	23	030	823	6213	PO	INTREPID ELECTRONICS	\$	5,283.00	3/25/2009
<b>035 - MOUNT PLEASANT</b>										
PO-901099	23-035-823-0000-8500-4490-0000-0-000	23	035	823	4490	PO	DELL COMPUTER	\$	2,037.68	9/18/2008
PO-904374	23-035-823-0000-8500-6213-0000-0-000	23	035	823	6213	PO	INTREPID ELECTRONICS	\$	5,289.00	3/5/2009
PO-904374	23-035-823-0000-8500-6213-0000-0-000	23	035	823	6213	PO	INTREPID ELECTRONICS	\$	5,289.00	3/5/2009
PO-904374	23-035-823-0000-8500-6213-0000-0-000	23	035	823	6213	PO	INTREPID ELECTRONICS	\$	5,289.00	3/25/2009
<b>040 - WC OVERFELT</b>										
PO-901099	23-040-823-0000-8500-4490-0000-0-000	23	040	823	4490	PO	DELL COMPUTER	\$	2,037.68	9/18/2008
PO-904374	23-040-823-0000-8500-6213-0000-0-000	23	040	823	6213	PO	INTREPID ELECTRONICS	\$	9,012.00	3/5/2009
PO-904374	23-040-823-0000-8500-6213-0000-0-000	23	040	823	6213	PO	INTREPID ELECTRONICS	\$	9,012.00	3/5/2009
PO-904374	23-040-823-0000-8500-6213-0000-0-000	23	040	823	6213	PO	INTREPID ELECTRONICS	\$	969.00	3/5/2009
PO-904374	23-040-823-0000-8500-6213-0000-0-000	23	040	823	6213	PO	INTREPID ELECTRONICS	\$	969.00	3/5/2009
PO-904374	23-040-823-0000-8500-6213-0000-0-000	23	040	823	6213	PO	INTREPID ELECTRONICS	\$	9,012.00	3/25/2009
PO-904374	23-040-823-0000-8500-6213-0000-0-000	23	040	823	6213	PO	INTREPID ELECTRONICS	\$	969.00	3/25/2009
<b>041 - APOLLO</b>										
PO-904374	23-041-823-0000-8500-6213-0000-0-000	23	041	823	6213	PO	INTREPID ELECTRONICS	\$	405.00	3/5/2009
PO-904374	23-041-823-0000-8500-6213-0000-0-000	23	041	823	6213	PO	INTREPID ELECTRONICS	\$	405.00	3/5/2009
PO-904374	23-041-823-0000-8500-6213-0000-0-000	23	041	823	6213	PO	INTREPID ELECTRONICS	\$	405.00	3/25/2009
<b>042 - ADULT ED CENTER WCO</b>										
PO-904374	23-042-823-0000-8500-6213-0000-0-000	23	042	823	6213	PO	INTREPID ELECTRONICS	\$	122.50	3/5/2009
PO-904374	23-042-823-0000-8500-6213-0000-0-000	23	042	823	6213	PO	INTREPID ELECTRONICS	\$	122.50	3/5/2009
PO-904374	23-042-823-0000-8500-6213-0000-0-000	23	042	823	6213	PO	INTREPID ELECTRONICS	\$	122.50	3/25/2009
<b>043 - ADULT ED CENTER IHS</b>										
PO-904374	23-043-823-0000-8500-6213-0000-0-000	23	043	823	6213	PO	INTREPID ELECTRONICS	\$	2,244.00	3/5/2009
PO-904374	23-043-823-0000-8500-6213-0000-0-000	23	043	823	6213	PO	INTREPID ELECTRONICS	\$	2,244.00	3/5/2009
PO-904374	23-043-823-0000-8500-6213-0000-0-000	23	043	823	6213	PO	INTREPID ELECTRONICS	\$	2,244.00	3/25/2009

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04/01/08 -03/31/09**

Dist_PO	District Coding	Fund	Site	Program	Object Code	Acct. Type	Dist_Invoice	Revenue	Expenditure	Date
<b>045 - PIEDMONT HILLS</b>										
PO-901099	23-045-823-0000-8500-4490-0000-0-000	23	045	823	4490	PO	DELL COMPUTER		2,037.68	9/18/2008
PO-904059	23-045-823-0000-8500-6111-0000-0-000	23	045	823	6111	PO	VERDE DESIGN		6,040.00	3/25/2009
PO-904374	23-045-823-0000-8500-6213-0000-0-000	23	045	823	6213	PO	INTREPID ELECTRONICS		5,929.75	3/5/2009
PO-904374	23-045-823-0000-8500-6213-0000-0-000	23	045	823	6213	PO	INTREPID ELECTRONICS		5,929.75	3/5/2009
PO-904374	23-045-823-0000-8500-6213-0000-0-000	23	045	823	6213	PO	INTREPID ELECTRONICS		5,929.75	3/25/2009
<b>050 - OAK GROVE</b>										
PO-901099	23-050-823-0000-8500-4490-0000-0-000	23	050	823	4490	PO	DELL COMPUTER		2,037.68	9/18/2008
PO-904374	23-050-823-0000-8500-6213-0000-0-000	23	050	823	6213	PO	INTREPID ELECTRONICS		2,703.00	3/5/2009
PO-904374	23-050-823-0000-8500-6213-0000-0-000	23	050	823	6213	PO	INTREPID ELECTRONICS		2,703.00	3/5/2009
PO-904374	23-050-823-0000-8500-6213-0000-0-000	23	050	823	6213	PO	INTREPID ELECTRONICS		2,703.00	3/25/2009
<b>052 - DISTRICT WIDE</b>										
JE-800555	23-052-823-0000-0000-8660-0000-0-000	23	052	823	8660	JE	A/R SETUP Q4 INTEREST	\$ 19,729.54		6/30/2008
TF-900543	23-052-823-0000-0000-8660-0000-0-000	23	052	823	8660	TF	JV09265 Q1 INTEREST	\$ 439,085.94		1/31/2009
TF-900640	23-052-823-0000-0000-8660-0000-0-000	23	052	823	8660	TF	JV09303 INTEREST	\$ 259,763.99		3/25/2009
TF-801244	23-052-823-0000-0000-8951-0000-0-000	23	052	823	8951	TF	JV08492 B FUND MEAS E	\$ 50,000,000.00		6/27/2008
PO-902968	23-052-823-0000-8500-5840-0000-0-000	23	052	823	5840	PO	SEVILLE GROUP INC		54,447.36	12/11/2008
PO-902380	23-052-823-0000-8500-5840-0000-0-000	23	052	823	5840	PO	HAWKEYE AERIAL PHOTOGRAPHY		3,731.25	1/8/2009
PO-902380	23-052-823-0000-8500-5840-0000-0-000	23	052	823	5840	PO	HAWKEYE AERIAL PHOTOGRAPHY		4,407.26	1/8/2009
PO-902968	23-052-823-0000-8500-5840-0000-0-000	23	052	823	5840	PO	SEVILLE GROUP INC		96,241.35	1/15/2009
PO-902968	23-052-823-0000-8500-5840-0000-0-000	23	052	823	5840	PO	SEVILLE GROUP INC		91,051.47	2/5/2009
PO-902968	23-052-823-0000-8500-5840-0000-0-000	23	052	823	5840	PO	SEVILLE GROUP INC		117,311.56	3/5/2009
<b>055 - SILVER CREEK</b>										
PO-901099	23-055-823-0000-8500-4490-0000-0-000	23	055	823	4490	PO	DELL COMPUTER		2,037.68	9/18/2008
PO-904374	23-055-823-0000-8500-6213-0000-0-000	23	055	823	6213	PO	INTREPID ELECTRONICS		10,014.00	3/5/2009
PO-904374	23-055-823-0000-8500-6213-0000-0-000	23	055	823	6213	PO	INTREPID ELECTRONICS		10,014.00	3/5/2009
PO-904374	23-055-823-0000-8500-6213-0000-0-000	23	055	823	6213	PO	INTREPID ELECTRONICS		10,014.00	3/25/2009
<b>060 - YERBA BUENA</b>										
PO-901099	23-060-823-0000-8500-4490-0000-0-000	23	060	823	4490	PO	DELL COMPUTER		2,037.68	9/18/2008
PO-904374	23-060-823-0000-8500-6213-0000-0-000	23	060	823	6213	PO	INTREPID ELECTRONICS		3,366.00	3/5/2009
PO-904374	23-060-823-0000-8500-6213-0000-0-000	23	060	823	6213	PO	INTREPID ELECTRONICS		3,366.00	3/5/2009
PO-904374	23-060-823-0000-8500-6213-0000-0-000	23	060	823	6213	PO	INTREPID ELECTRONICS		3,366.00	3/25/2009
<b>065 - INDEPENDENCE</b>										
PO-901099	23-065-823-0000-8500-4490-0000-0-000	23	065	823	4490	PO	DELL COMPUTER		2,037.68	9/18/2008
PO-904374	23-065-823-0000-8500-6213-0000-0-000	23	065	823	6213	PO	INTREPID ELECTRONICS		24,411.50	3/5/2009
PO-904374	23-065-823-0000-8500-6213-0000-0-000	23	065	823	6213	PO	INTREPID ELECTRONICS		24,411.50	3/5/2009
PO-904374	23-065-823-0000-8500-6213-0000-0-000	23	065	823	6213	PO	INTREPID ELECTRONICS		654.00	3/5/2009
PO-904374	23-065-823-0000-8500-6213-0000-0-000	23	065	823	6213	PO	INTREPID ELECTRONICS		654.00	3/5/2009
PO-904374	23-065-823-0000-8500-6213-0000-0-000	23	065	823	6213	PO	INTREPID ELECTRONICS		24,411.50	3/25/2009
PO-904374	23-065-823-0000-8500-6213-0000-0-000	23	065	823	6213	PO	INTREPID ELECTRONICS		654.00	3/25/2009
<b>070 - SANTA TERESA</b>										
PO-901099	23-070-823-0000-8500-4490-0000-0-000	23	070	823	4490	PO	DELL COMPUTER		2,037.68	9/18/2008
PO-904374	23-070-823-0000-8500-6213-0000-0-000	23	070	823	6213	PO	INTREPID ELECTRONICS		3,648.00	3/5/2009
PO-904374	23-070-823-0000-8500-6213-0000-0-000	23	070	823	6213	PO	INTREPID ELECTRONICS		3,648.00	3/5/2009
PO-904374	23-070-823-0000-8500-6213-0000-0-000	23	070	823	6213	PO	INTREPID ELECTRONICS		3,648.00	3/25/2009
<b>075 - EVERGREEN VALLEY</b>										
PO-902655	23-075-823-0000-8500-4310-0000-0-000	23	075	823	4310	PO	BEARCOM		3,125.14	12/4/2008
PO-903744	23-075-823-0000-8500-4310-0000-0-000	23	075	823	4310	PO	PENINSULA DIGITAL		1,208.60	1/22/2009
JE-900263	23-075-823-0000-8500-4310-0000-0-000	23	075	823	4310	JE	CORRECT PO 903744		(1,208.60)	2/2/2009
PO-903807	23-075-823-0000-8500-6210-0000-0-000	23	075	823	6210	PO	RODAN BUILDERS		11,103.75	3/25/2009
PO-904374	23-075-823-0000-8500-6213-0000-0-000	23	075	823	6213	PO	INTREPID ELECTRONICS		7,137.50	3/5/2009
PO-904374	23-075-823-0000-8500-6213-0000-0-000	23	075	823	6213	PO	INTREPID ELECTRONICS		7,137.50	3/5/2009
PO-904374	23-075-823-0000-8500-6213-0000-0-000	23	075	823	6213	PO	INTREPID ELECTRONICS		7,137.50	3/25/2009
PO-903639	23-075-823-0000-8500-6220-0000-0-000	23	075	823	6220	PO	BRUCE FLYN & ASSOCIATES		400.00	2/26/2009
PO-902709	23-075-823-0000-8500-6231-0000-0-000	23	075	823	6231	PO	AEDIS ARCHITECTS		8,042.50	11/20/2008
PO-902709	23-075-823-0000-8500-6231-0000-0-000	23	075	823	6231	PO	AEDIS ARCHITECTS		2,010.63	11/20/2008
PO-902712	23-075-823-0000-8500-6231-0000-0-000	23	075	823	6231	PO	AEDIS ARCHITECTS		60.70	11/20/2008
PO-902712	23-075-823-0000-8500-6231-0000-0-000	23	075	823	6231	PO	AEDIS ARCHITECTS		133.15	11/20/2008
PO-902709	23-075-823-0000-8500-6231-0000-0-000	23	075	823	6231	PO	AEDIS ARCHITECTS		2,211.68	2/26/2009
PO-902709	23-075-823-0000-8500-6231-0000-0-000	23	075	823	6231	PO	AEDIS ARCHITECTS		603.19	2/26/2009
PO-902712	23-075-823-0000-8500-6231-0000-0-000	23	075	823	6231	PO	AEDIS ARCHITECTS		428.67	2/26/2009

**Measure E Bond  
Program Expenditures Report  
04/01/08 -03/31/09**

<b>Dist_PO</b>	<b>District Coding</b>	<b>Fund</b>	<b>Site</b>	<b>Program</b>	<b>Object Code</b>	<b>Acct. Type</b>	<b>Dist_Invoice</b>	<b>Revenue</b>	<b>Expenditure</b>	<b>Date</b>	
PO-902712	23-075-823-0000-8500-6231-0000-0-000	23	075	823	6231	PO	AEDIS ARCHITECTS	\$	654.46	2/26/2009	
PO-902712	23-075-823-0000-8500-6231-0000-0-000	23	075	823	6231	PO	AEDIS ARCHITECTS	\$	24.20	3/12/2009	
PO-901772	23-075-823-0000-8500-6232-0000-0-000	23	075	823	6232	PO	DIVISION OF STATE ARCHITECTS	\$	450.00	9/11/2008	
JE-900263	23-075-823-0000-8500-6236-0000-0-000	23	075	823	6236	JE	CORRECT PO 903744	\$	1,208.60	2/2/2009	
PO-904064	23-075-823-0000-8500-6236-0000-0-000	23	075	823	6236	PO	PENINSULA DIGITAL	\$	120.60	2/12/2009	
PO-904064	23-075-823-0000-8500-6236-0000-0-000	23	075	823	6236	PO	PENINSULA DIGITAL	\$	122.08	2/12/2009	
PO-904064	23-075-823-0000-8500-6236-0000-0-000	23	075	823	6236	PO	PENINSULA DIGITAL	\$	82.62	2/12/2009	
PO-904064	23-075-823-0000-8500-6236-0000-0-000	23	075	823	6236	PO	PENINSULA DIGITAL	\$	703.57	2/12/2009	
PO-904064	23-075-823-0000-8500-6236-0000-0-000	23	075	823	6236	PO	PENINSULA DIGITAL	\$	177.21	2/12/2009	
<b>080 - CALERO</b>											
JE-800595	23-080-823-0000-8500-6218-0000-0-000	23	080	823	6218	JE	CORRECT TO LOCATION 080	\$	100,000.00	6/2/2008	
TF-900216	23-080-823-0000-8500-6218-0000-0-000	23	080	823	6218	TF	Calero Scheduled Payment	\$	19,914,512.00	7/24/2008	
JE-900046	23-080-823-0000-8500-6218-0000-0-000	23	080	823	6218	JE	from 019	\$	100,000.00	9/30/2008	
JE-900051	23-080-823-0000-8500-6218-0000-0-000	23	080	823	6218	JE	REVERSE JE 900046	\$	(100,000.00)	9/30/2008	
PO-901013	23-080-823-0000-8500-6221-0000-0-000	23	080	823	6221	PO	STAUBACH COMPANY	\$	200,000.00	8/14/2008	
JE-800595	23-080-823-0000-8500-6230-0000-0-000	23	080	823	6230	JE	CORRECT TO LOCATION 080	\$	21,855.00	6/2/2008	
<b>Totals</b>								<b>\$</b>	<b>50,718,579.47</b>	<b>\$</b>	<b>21,429,421.61</b>