

FACILITIES PAID INVOICES

Period: March 4, 2014 - March 31, 2014

Vendor	School Site	PO #	Invoice Date	Invoice Number	Check #	Check Date
Aedis Architects	Heights	23001066	3/10/2014	2012035-17	213331	3/19/2014
Bank of Sacramento	PHS Baseball	24000296	3/19/2014	Pay App #9 Escrow	214299	3/26/2014
Bayview Environmental	PHS Baseball	24001207	3/10/2014	13292-1	213339	3/19/2014
California Design West	PHS Baseball	24000557	3/10/2014	311104-13	213344	3/19/2014
CDW-G	PHS Stadium	24001377	3/12/2014	JR42873	213346	3/19/2014
CDW-G	PHS Stadium	24001378	3/19/2014	JR43575	214309	3/26/2014
Conestoga-Rovers	Marina Vista	23001988	3/10/2014	452061	213354	3/19/2014
Consolidated Engineering Labs	Heights	23001665	3/19/2014	104574	214315	3/26/2014
Consolidated Engineering Labs	Heights	23001665	3/19/2014	106406	214315	3/26/2014
Consolidated Engineering Labs	PHS Baseball	23001652	3/19/2014	106407	214315	3/26/2014
Dept. General Services	Foothill	24001407	3/10/2014	01 7925	213358	3/19/2014
Dryco	PHS	24000783	3/10/2014	141315250R	213360	3/19/2014
F & H Construction	Heights	24000572	3/10/2014	Pay App #7	213362	3/19/2014
Fagen, Friedman, & Fulfrost	PHS	23000982	3/10/2014	34201-1	213363	3/19/2014
Fagen, Friedman, & Fulfrost	PHS	23000982	3/10/2014	34202	213363	3/19/2014
Fagen, Friedman, & Fulfrost	PHS	23000982	3/10/2014	34200-1	213363	3/19/2014
Fagen, Friedman, & Fulfrost	PHS	23000982	3/19/2014	34343-1	214328	3/26/2014
Fagen, Friedman, & Fulfrost	PHS	23000982	3/19/2014	34337-1	214328	3/26/2014
Labor Compliance Managers	Heights	24000412	3/10/2014	HES007	213371	3/19/2014
Mike Camigi	Facilities	Re-imburse	3/10/2014			3/19/2014
Mobile Modular	Riverside	24000050	3/17/2014	461766	214353	3/26/2014
Mobile Modular	Riverside	24000052	3/10/2014		213374	3/19/2014
Robert A. Bothman	PHS Baseball	23002046	3/17/2014	Pay App #9	214372	3/26/2014
Webcor	MLK	22001584	3/10/2014	Pay App #13	213401	3/19/2014