

## FACILITIES PAID INVOICES

Period: June 1, 2014 - June 30, 2014

Vendor Name	School Site/Dept.	PO #	Invoice Date	Invoice #	Check #	Check Date
Aedis Architecture	Heights	23001066	6/18/2014	2012035-21	228412	6/25/2014
Bank of Sacramento	PHS Stadium	24000295	6/17/2014	Pay App 6 Escrow	288431	6/25/2014
Chain Link Fence & Supply	PHS Baseball	24001649	6/3/2014	84111	226106	6/11/2014
Conestoga-Rovers	Marina Vista	23001988	6/18/2014	469266	228459	6/25/2014
Conestoga-Rovers	Marina Vista	23001988	6/18/2014	474640	228459	6/25/2014
Consolidated Engineer Lab	Heights	23001665	6/18/2014	109809	228460	6/25/2014
Dryco Construction	Los Medanos	24001993	6/25/2014	14141685801	229897	7/2/2014
Dryco Construction	Los Medanos	24001994	6/25/2014	1414165701	229896	7/2/2014
F & H Construction	Heights	24000572	6/11/2014	Pay App #10	227191	6/18/2014
F & H Construction	Heights	24000572	6/11/2014	Pay App #11	227192	6/18/2014
Fagen, Friedman, & Fulfroost	PHS	23000982	6/3/2014	35632-1	226126	6/11/2014
Fagen, Friedman, & Fulfroost	PHS	23000982	6/18/2014	35923	228485	6/25/2014
Fagen, Friedman, & Fulfroost	PHS	23000982	6/18/2014	35924	228485	6/25/2014
Guidepost Solutions	Stoneman	24001507	6/18/2014	15442	228502	6/25/2014
Labor Compliance Manager	Heights	24000412	6/11/2014	HES010	228527	6/25/2014
Labor Compliance Manager	Heights	24000412	6/11/2014	HES011	228528	6/25/2014
Lionakis	Willow Cove	24001670	6/9/2014	57691	227209	6/18/2014
Lionakis	Los Medanos	24001671	6/9/2014	57694	227209	6/18/2014
Miracle Playsystems	Heights	24001485	6/11/2014	I2014-1417	227212	6/18/2014
Miracle Playsystems	Heights	24001621	6/11/2014	I2014-1418	227212	6/18/2014
Miracle Playsystems	Heights	24001620	6/11/2014	I2014-1419	227212	6/18/2014
RGM & Assoc.	PHS	22001411	6/16/2014	RR87	228584	6/25/2014
Robert A. Bothman	PHS Stadium	23002039	6/16/2014	Pay App 6	228587	6/25/2014
Robert A. Bothman	PHS Baseball	23002046	6/16/2014	Pay App 11	228587	6/25/2014
Roebbelen Contracting	PHS	22000382	6/16/2014	3011353001022	228589	6/25/2014
Sensible Environmental	PHS	24001758	5/29/2014	14-031-1	226193	6/11/2014
Verde Design	PHS Stadium	22002209	6/16/2014	18-10112801	228630	6/25/2014