

## FACILITIES PAID INVOICES

Period: August 19, 2014 - October 2, 2014

Vendor Name	School Site/Dept.	PO #	Invoice Date	Invoice #	Check #	Check Date
Aedis Architecture	Heights	23001066	9/3/2014	2012035-22	237568	9/10/2014
Aedis Architecture	MOT	24000571	9/9/2014	2012035.01-04	238466	9/18/2014
Aedis Architecture	MOT	24000571	9/9/2014	2013002.01-04	238466	9/18/2014
Aedis Architecture	MOT	24000571	9/9/2014	2013002.05-01	238466	9/18/2014
Aedis Architecture	MOT	24000571	9/23/2014	2013002.05-02	241089	10/1/2014
Banc of America	2012 COP Pymnt	25000581	9/3/2014	R22183	237572	9/10/2014
Careful Design	Heights	25000484	8/26/2014	2995	236752	9/4/2014
Careful Design	MLK	25000003	9/23/2014	3005	241107	10/1/2014
Con J. Franke	PHS	22000599	9/9/2014	F3-1	238478	9/18/2014
Conestoga-Rovers	MVE	25000001	9/23/2014	497023	241112	10/1/2014
Consolidated Engineering Labs	Heights	23001665	9/23/2014	111261	241113	10/1/2014
Consolidated Engineering Labs	Heights	23001665	9/23/2014	111600	241113	10/1/2014
Consolidated Engineering Labs	PHS Stadium	23001966	9/23/2014	112728	241113	10/1/2014
Dryco	Los Medanos	25000351	9/16/2014	1414209801	239410	9/24/2014
Dryco	Willow Cove	25000351	9/23/2014	1414209701	241123	10/1/2014
DSA/DGS	Marina Vista	25000645	9/16/2014	8165	239409	9/24/2014
F&H Construction	Heights	24000572	9/23/2014	Pay App #13	241127	10/1/2014
Fagen, Friedman, & Fulfrost	PHS	23000982	8/27/2014	36899-1	236766	9/4/2014
Fagen, Friedman, & Fulfrost	PHS	23000982	8/27/2014	33944-1	236766	9/4/2014
Fagen, Friedman, & Fulfrost	PHS	23000982	8/27/2014	36898-1	236766	9/4/2014
Fagen, Friedman, & Fulfrost	PHS	23000982	8/27/2014	36900	236766	9/4/2014
Fagen, Friedman, & Fulfrost	PHS	23000982	8/27/2014	36982-1	235585	9/4/2014
Fagen, Friedman, & Fulfrost	PHS	23000982	9/9/2014	37013	238488	9/18/2014
Fagen, Friedman, & Fulfrost	Facilities	25000740	9/23/2014	37294-1	241128	10/1/2014
Fagen, Friedman, & Fulfrost	PHS	23000982	9/23/2014	37295	241128	10/1/2014
George E. Masker	PHS	22000600	9/9/2014	F3-2	241206	10/2/2014
Guidepost Solutions	Heights	24001757	8/26/2014	16112	236774	9/4/2014
Impact Construction	Heights	24001978	9/9/2014	2351	238497	9/18/2014

Lionakis	Willow Cove	24001670	9/17/2014	58437	241148	10/1/2014
Lionakis	Los Medanos	24001671	9/17/2014	58438	241148	10/1/2014
Miracle Play Systems	Heights	24001995	8/26/2014	12014-1510	236792	9/4/2014
Miracle Play Systems	Willow Cove	25000004	8/26/2014	12014-1516	236792	9/4/2014
Mobile Modular	Riverside	24000052	9/3/2014	500301	238508	9/18/2014
Mobile Modular	Riverside	24000052	9/3/2014	CM498594	238508	9/18/2014
Mobile Modular	Riverside	24000050	9/3/2014	506749	238508	9/18/2014
NetXperts	Heights	25000555	9/15/2014	18042	239446	9/24/2014
Oliver Worldclass	Heights	25000281	9/3/2014	23003	238515	9/18/2014
Olsson Plumbing	PHS	22000605	10/1/2014	F3-3	241162	10/1/2014
The Labor Compliance Manager	Heights	24000412	9/17/2014	HES013	241146	10/1/2014
Waters Moving	Heights	24001932	9/3/2014	38589	238540	9/18/2014
Waters Moving	Heights	25000181	9/3/2014	38589	238540	9/18/2014
Waters Moving	Heights	25000181	9/3/2014	38652	238540	9/18/2014