

FACILITIES PAID INVOICES

Period: February 5, 2015 - June 30, 2015

Vendor Name	School Site/Dept.	PO #	Invoice Date	Invoice #	Check #	Check Date
Aedis Architecture	MOT	25001137	1/27/2015	2014061-02	257673	2/4/2015
Aedis Architecture	Heights	23001066	1/27/2015	2012035-27	257673	2/4/2015
Aedis Architecture	Heights	23001066	2/23/2015	2012035-28	260553	2/25/2015
Aedis Architecture	MOT	24000571	2/23/2015	2013002.05-04	260553	2/25/2015
Aedis Architecture	MOT	25001137	2/23/2015	2014061-03	260553	2/25/2015
Aedis Architecture	Parkside	25001421	3/9/2015	2014046.01-01	262850	3/11/2015
Aedis Architecture	Parkside	25001421	3/9/2015	2014046.01-02	262850	3/11/2015
Aedis Architecture	Parkside	25001421	3/9/2015	2014046.01-03	262850	3/11/2015
Aedis Architecture	Heights	23001066	2/23/2015	2012035-29	260553	2/25/2015
Aedis Architecture	MOT	25001137	3/17/2015	2013002.05-05	264720	3/25/2015
Aedis Architecture	Heights	23001066	3/17/2015	2012035-30	264720	3/25/2015
Aedis Architecture	MOT	24000571	5/13/2015	20130002.05-06	273246	5/20/2015
Aedis Architecture	Parkside	25001421	4/14/2015	2014046.01-04	268745	4/22/2015
Aedis Architecture	MOT	25001137	5/4/2015	2014061-04	272374	5/13/2015
Aedis Architecture	Heights	23001066	5/4/2015	2012035.01-05	272374	5/13/2015
Aedis Architecture	MOT	25001137	6/15/2015	2013002.05-08	278943	6/24/2015
Aedis Architecture	Heights	23001066	6/15/2015	2012035-31	278943	6/24/2015
ATI	Stoneman	25001533	6/3/2015	99170	276629	6/10/2015
ATI	Stoneman	25001533	6/30/2015	99270	281824	7/15/2015
ATI Architects	Willow Cove	25001591	6/15/2015	99173	278955	6/24/2015
Banc of America	COP Pymnt	25001371	2/19/2015	R98729	261946	3/4/2015
BBVA Compas Bank	MVE	25001389	4/13/2015	50115	267673	4/15/2015
CALInc	MOT	25001377	3/17/2015	92371	264739	3/25/2015
Capital Advisors	Facilities	25000969	1/26/2015	1874	256350	1/28/2015
Capital Engineering	District Office	24002018	3/17/2015	61385	264741	3/25/2015
Capital Engineering	D.O.	24002018	4/14/2015	61837	268755	4/22/2015
Capital Engineering	D.O.	24002018	5/13/2015	62074	273264	5/20/2015
Capital Engineering	District Office	24002018	6/30/2015	62528	282485	7/22/2015

Capital Engineering	District Office	24002018	6/30/2015	62304	282485	7/22/2015
Capital Engineering	District Office	24002018	6/30/2015	62712	282485	7/22/2015
Capital Financial Services	Facilities	25001372	5/13/2015	SAC 2015-015	273262	5/20/2015
Capitol Advisors	Facilities	25000969	3/31/2015	2135	266938	4/8/2015
Capitol Advisors	MVE	25001551	4/20/2015	2343	270320	4/29/2015
Careful Design	PHS Gym	25001410	3/24/2015	3074	266241	4/1/2015
CDW-G	PHS Portables	25001937	6/15/2015	VZ29413	278972	6/24/2015
Chain Link Fence & Supply	PHS	25000888	2/3/2015	84743	258804	2/11/2015
Chain Link Fence & Supply	Heights	25001534	5/4/2015	84966	272388	5/13/2015
Chauhan Consultants	MOT	25001574	5/4/2015	17-01	272389	5/13/2015
Chauhan Consultants	MOT	25001574	6/15/2015	17-02	278975	6/24/2015
Concepts School	Heights	25001403	5/1/2015	17232	271345	5/6/2015
Concepts School	Heights	25001806	6/30/2015	17651	281838	7/15/2015
Conestoga Rovers	MVE	25000001	3/11/2015	529169	263682	3/18/2015
Conestoga Rovers	MVE	25000001	3/17/2015	535478	264746	3/25/2015
Conestoga Rovers	MVE	25000001	4/20/2015	544226	270325	4/29/2015
Conestoga Rovers	MVE	25000001	6/3/2015	550989	276646	6/10/2015
Conestoga Rovers	MVE	25000001	6/15/2015	557791	278979	6/24/2015
Consolidated Engineer Lab	Heights	23001665	3/24/2015	118296	266247	4/1/2015
Consolidated Engineer Lab	Heights	23001665	3/24/2015	118589	266247	4/1/2015
Consolidated Engineer Lab	Heights	23001665	4/14/2015	119092	268762	4/22/2015
Consolidated Engineer Lab	Heights	23001665	5/13/2015	119771	273280	5/20/2015
Consolidated Engineer Lab	MOT	25001649	5/5/2015	119932	274796	5/28/2015
Consolidated Engineer Lab	MOT	25001649	6/9/2015	120351	277633	6/17/2015
Consolidated Engineer Lab	MVE	25001878	6/30/2015	121452	281839	7/15/2015
Consolidated Engineer Lab	MVE	25001878	6/30/2015	121898	283260	7/29/2015
Contra Costa County Health	Willow Cove	25001951	6/23/2015	None	278980	6/24/2015
Cunha Engineering	Parkside	25001108	4/13/2015	13984	267675	4/15/2015
Cunha Engineering	Willow Cove	25001633	6/15/2015	14097	278984	6/24/2015
Dell	Heights	25000205	5/1/2015	XJFNKW2K6	271351	5/6/2015
Derivi Architects	Facilities	25000781	5/11/2015	14.428B-02	272397	5/13/2015
DGS/DSA	MLK	25001575	4/14/2015	01 8322	268767	4/22/2015
Dryco	Heights	25001466	5/4/2015	427	272404	5/13/2015
Dryco	Heights	25001512	5/4/2015	428	272404	5/13/2015

DSA	PHS - Stadium	25001424	3/2/2015	SH14-1213	261971	3/4/2015
DSA	PHS Portables	25001885	5/13/2015	DSA Fee Calculator	273275	5/20/2015
DSA	Willow Cove	25001889	5/19/2015	DSA Fee Calculator	273291	5/20/2015
DSA	Willow Cove	25001952	6/22/2015	None	280309	7/1/2015
Elite Signs	WCE and LME	25001880	6/22/2015	1188	280309	7/1/2015
F & H Construction	Heights	24000572	3/2/2015	Pay App #18	261976	3/4/2015
F&H Construction	Heights	24000572	3/17/2015	PAY App #19	264758	3/25/2015
F&H Construction	Heights	24000572	6/15/2015	53600315020	278996	6/24/2015
F&H Construction	Heights	24000572	6/15/2015	53600415021	278996	6/24/2015
Fagen, Friedman, & Fulfro	PHS	23000982	2/3/2015	39495	258821	2/11/2015
Fagen, Friedman, & Fulfro	PHS	23000982	3/3/2015	39535-1	262877	2/11/2015
Fagen, Friedman, & Fulfro	PHS	23000982	3/3/2015	39782	262877	2/11/2015
Fagen, Friedman, & Fulfro	PHS	23000982	3/17/2015	39923-1	264759	3/25/2015
Fagen, Friedman, & Fulfro	PHS	23000982	3/24/2015	40190	266260	4/1/2015
Fagen, Friedman, & Fulfro	PHS	23000982	4/14/2015	40373-1	268776	4/22/2015
Fagen, Friedman, & Fulfro	PHS	23000982	4/14/2015	40383	268776	4/22/2015
Fagen, Friedman, & Fulfro	PHS	23000982	4/14/2015	40411-1	268776	4/22/2015
Fagen, Friedman, & Fulfro	PHS	23000982	4/14/2015	40412	268776	4/22/2015
Fagen, Friedman, & Fulfro	PHS	23000982	4/21/2015	38955-1	270335	4/29/2015
Fagen, Friedman, & Fulfro	PHS	23000982	4/28/2015	40484	271360	5/6/2015
Fagen, Friedman, & Fulfro	PHS	23000982	4/28/2015	40692	271360	5/6/2015
Fagen, Friedman, & Fulfro	PHS	23000982	5/4/2015	40852-1	272411	5/13/2015
Fagen, Friedman, & Fulfro	PHS	23000982	4/27/2015	40941-1	274805	5/28/2015
Fagen, Friedman, & Fulfro	PHS	23000982	5/21/2015	41206	275643	6/3/2015
Fagen, Friedman, & Fulfro	PHS	23000982	6/9/2015	40933	277640	6/17/2015
Fagen, Friedman, & Fulfro	PHS	23000982	6/9/2015	41349-1	277640	6/17/2015
Fagen, Friedman, & Fulfro	PHS	23000982	6/22/2015	41724-1	280312	7/1/2015
Fagen, Friedman, & Fulfro	PHS	23000982	6/22/2015	41811-1	280312	7/1/2015
Fagen, Friedman, & Fulfro	PHS	23000982	6/22/2015	41810-1	280312	7/1/2015
Fagen, Friedman, & Fulfro	PHS	23000982	6/22/2015	41812	280312	7/1/2015
Fagen, Friedman, & Fulfro	PHS	23000982	6/30/2015	41869-1	282504	7/22/2015
Fagen, Friedman, & Fulfro	PHS	23000982	6/30/2015	42151	282504	7/22/2015
Fagen, Friedman, & Fulfro	PHS	23000982	6/30/2015	42151	282504	7/22/2015
Fuzzy Feet	Heights	25001916	6/15/2015	5314	279005	6/24/2015

Geosphere Consultants	Willow Cove	25001902	6/9/2015	3220	277647	6/17/2015
Geosphere Consultants	Willow Cove	25001902	6/30/2015	3234	281850	7/15/2015
Guidepost Solutions	Heights	24001757	3/3/2015	17785	262883	3/11/2015
Guidepost Solutions	Foothill	25001576	6/15/2015	19649	279012	6/24/2015
Guidepost Solutions	Foothill	25001576	6/30/2015	19865	283280	7/29/2015
kW Engineering	Prop 39	24002065	3/16/2015	22104	263707	3/18/2015
kW Engineering	Prop 39	24002065	5/8/2015	6099	272432	5/13/2015
kW Engineering	Prop 39	24002065	6/3/2015	6182	276664	6/10/2015
kW Engineering	Prop 39	24002065	6/24/2015	6297	280328	7/1/2015
kW Engineering	Prop 39	24002065	6/25/2015	6322	281043	7/8/2015
Labor Compliance Manager	Heights	24000412	3/25/2015	HES015	266275	4/1/2015
Labor Compliance Manager	MOT	25001486	3/30/2015	MOT001	266965	4/8/2015
Labor Compliance Manager	MOT	25001486	4/29/2015	2	272434	5/13/2015
Lionakis	PHS	25001603	6/30/2015	60194	283294	7/29/2015
Lionakis	PHS	25001603	6/30/2015	60445	283294	7/29/2015
Lionakis	PHS	25001603	6/30/2015	60681	283294	7/29/2015
Martin Memorial	Facilities	25001263	2/24/2015	15-0123	260562	2/25/2015
Martin Memorial	Heights	25001260	3/3/2015	15-0126	262894	3/11/2015
Netronix Integration	Stoneman	25000741	3/11/2015	6884G144-R	263712	3/18/2015
Netronix Integration	MLK	25001406	4/29/2015	7448B15D.01	272446	5/13/2015
Oliver Worldclass	PHS	25001939	6/24/2015	23806	280339	7/1/2015
Padre Assoc	Parkside	25001110	6/17/2015	2015-967	279052	6/24/2015
Premier Media	MLK	24000532	5/6/2015	10857	275680	6/3/2015
Regency Lighting	Maintenance	25001532	6/3/2015	A3177983	276683	6/10/2015
Sensible Environmental Sol	Parkside	25001109	4/13/2015	14-108-1	268809	4/22/2015
Sensible Environmental Sol	Heights	24002069	4/20/2015	12-065-4	270391	4/29/2015
Sensible Environmental Sol	Parkside	25001109	6/30/2015	14-108-2	283333	7/29/2015
SEWUP	Heights	25000810	1/27/2015	171492	256404	1/28/2015
SEWUP	Heights	25000810	2/5/2015	171984	259789	2/19/2015
SEWUP	MOT	25001348	1/29/2015	171502	258893	2/11/2015
SEWUP	MVE	25001898	5/14/2015	174625	275693	6/3/2015
Southwest Interiors	Heights	25001573	4/29/2015	58481	272479	5/13/2015
Stellar Energy	MVE	25001888	5/19/2015	54201	276691	6/10/2015
Stellar Energy	MVE	25001888	5/19/2015	54202	276691	6/10/2015

Stellar Energy	MVE	25001888	6/12/2015	54203	279095	6/24/2015
Syserco	Heights	25001347	3/25/2015	110826	266313	4/1/2015
US Bank	COP Pymnt	25001390	4/13/2015	142162000	267733	4/15/2015