

FACILITIES PAID INVOICES

Period: June 16, 2016 - January 18, 2017

Vendor Name	School Site/Dept.	PO #	Invoice Date	Invoice #	Check #	Check Date
Aedis Architects	Parkside	25001421	6/15/2016	2014046-06	330213	6/22/2016
Aedis Architects	MOT	24000571	6/15/2016	2013002.05-18	330213	6/22/2016
Aedis Architects	MOT	24000571	6/15/2016	2016035.01	330213	6/22/2016
Aedis Architects	Parkside	25001421	8/17/2016	2014046-07	338542	8/24/2016
Aedis Architects	Parkside	25001421	9/28/2016	2014046-08	344833	10/5/2016
Aedis Architects	Parkside	25001421	11/2/2016	2014046-09	350331	11/9/2016
Aedis Architects	Parkside	25001421	12/7/2016	2014046-10	355260	12/14/2016
Aedis Architects	Parkside	25001421	1/11/2017	2014046-11	359390	1/18/2017
Aerial Impressions	Facilities	26001955	6/30/2016	2031	335177	7/27/2016
Alhambra Water	SSSC	26001569	6/21/2016	15491976060816	331965	6/29/2016
All American Fence	SSSC	26001446	6/21/2016	42773	331966	6/29/2016
All County Flooring	DO	26001843	6/21/2016	161051-1R	331967	6/29/2016
All County Flooring	Parkside	26001532	6/21/2016	161027-1	331967	6/29/2016
Associated Valuation Services	Bus Services	27000385	8/1/2016	5256	336995	8/10/2016
Associated Valuation Services	Bus Services	27000385	10/25/2016	5338	349285	11/2/2016
Associated Valuation Services	Facilities	27000935	11/2/2016	5370	350341	11/9/2016
ATI	Stoneman	26001178	6/30/2016	100197	335182	7/27/2016
ATI	Stoneman	25001533	6/30/2016	100195	335182	7/27/2016
ATI	Willow Cove	25001591	9/6/2016	100020	340790	9/8/2016
ATI	Stoneman	25001533	10/4/2016	100383	345843	10/12/2016
ATI	Stoneman	26001178	10/4/2016	100384	345843	10/12/2016
ATI	Stoneman	26001178	10/25/2016	100441	349286	11/2/2016
Banc of America Leasing	Facilities	27000477	8/31/2016	R33697	340792	9/8/2016
Bay Area News Group	Facilities	26000489	6/21/2016	972024	331982	6/29/2016
Bay Area News Group	Facilities	27000050	12/21/2016	1016861	358373	1/11/2017
Bell Products	Stoneman	26002107	6/21/2016	157579	331983	6/29/2016
Bell Products	Stoneman	26002107	6/30/2016	157952	335186	7/27/2016
Bell Products	Stoneman	26002107	8/17/2016	158644	338549	8/24/2016

Bell Products	Stoneman	26002107	10/4/2016	159897	345845	10/12/2016
BNY Mellon	Facilities	27000497	8/17/2016	252-1962926	338615	8/24/2016
BNY Mellon	Facilities	27000668	9/12/2016	252-1963838	342571	9/21/2016
BNY Mellon	Facilities	Pay Direct	9/12/2016	252-1957385	342571	9/21/2016
BVAA Compass	Facilities	27000478	10/4/2016	00-1000441-3	348857	10/12/2016
California Bank of Commerce	Willow Cove	26002074	8/3/2016	Pay App #1	336999	8/10/2016
California Bank of Commerce	Willow Cove	26002074	9/22/2016	Pay App #2 Retention	344849	10/5/2016
California Bank of Commerce	Willow Cove	26002074	10/6/2016	Pay App #3 Escrow	346820	10/19/2016
California Bank of Commerce	Willow Cove	26002074	11/29/2016	Pay App #4	352983	12/30/2016
California Bank of Commerce	Willow Cove	26002074	12/13/2016	Pay App #5	355281	12/14/2016
California Financial Services	Facilities	25001372	6/30/2016	2016-023A	334456	7/20/2016
California Financial Services	Facilities	25001372	10/25/2016	2016-032A	349294	11/2/2016
CALInc	MOT	25001377	6/30/2016	94695	335191	7/27/2016
Capitol Advisors	Facilities	27000207	8/31/2016	3944	340795	9/8/2016
Capitol Advisors	Facilities	27000207	11/2/2016	4175	350359	11/9/2016
Capitol Advisors	Facilities	27000207	1/11/2017	4387	359405	1/18/2017
Careful Design	Facilities	26002096	6/15/2016	3195	330239	6/22/2016
Careful Design	Facilities	26002097	6/21/2016	3199	331989	6/29/2016
Careful Design	Willow Cove	26002060	6/30/2016	3190	336355	8/3/2016
Charles Pankow	PHS	27001115	1/6/2017	Pay App #2	358386	1/11/2017
Charles Pankow	PHS	27001115	1/11/2017	Pay App #3	359410	1/18/2017
Client Advantage Group	Bus Services	27000380	8/3/2016	7P4-2016	337049	8/10/2016
Contrax	SSSC	27000206	8/22/2016	90276	339793	8/31/2016
Contrax	SSSC	26001268	9/16/2016	90434	343468	9/28/2016
Cooperative Strageties	Facilities	27000799	11/2/2016	2016023366	350364	11/9/2016
CPG	Bus Services	27000634	9/28/2016	43005808601	344859	10/5/2016
CPG	Bus Services	27000634	9/28/2016	43005808401	344859	10/5/2016
CPSI	IT	27001116	1/11/2017	3085	359416	1/18/2017
Dell	Facilities	26001829	6/15/2016	XJXK24FJ1	330254	6/22/2016
Dell	Facilities	26001829	6/15/2016	XJXJCD724	330254	6/22/2016
Dell	Facilities	26001829	6/29/2016	XJXN34PX2	332791	7/6/2016
Dell	Facilities	257000827	1/11/2017	10123583849	358394	1/18/2017
Dell	Facilities	257000827	1/11/2017	10123575280	358394	1/18/2017
Dell	Facilities	257000827	1/11/2017	10127228180	358394	1/18/2017

Dell	Facilities	257000827	1/11/2017	10127228171	358394	1/18/2017
Derivi Architects	Facilities	26002105	6/15/2016	16.019-01	330257	6/22/2016
Derivi Architects	Facilities	26000490	6/21/2016	15.02	332003	6/29/2016
Derivi Architects	PHS	26002118	6/21/2016	16.000-02	332003	6/29/2016
Derivi Architects	PHS	26002121	6/21/2016	16.013-01	332003	6/29/2016
Derivi Architects	PHS	26002118	6/21/2016	16.014-01	332003	6/29/2016
Derivi Architects	PHS	26002118	6/30/2016	16.000-03	334470	7/20/2016
Derivi Architects	PHS	26002118	6/30/2016	16.014-02	335201	7/27/2016
Derivi Architects	Facilities	26002105	8/17/2016	16.019-02	338568	8/24/2016
Derivi Architects	PHS	26002118	10/4/2016	16.014-03	345868	10/12/2016
Derivi Architects	PHS	26002118	12/21/2016	16.014-04	358395	1/11/2017
Eichler Associates	Stoneman	26001947	10/25/2016	357	349310	11/2/2016
Eichler Associates	Heights	26001947	12/7/2016	363	355305	12/14/2016
EnergyCAP	Facilities	27001039	12/7/2016	27459	355307	12/14/2016
Fagen, Friedman, and Fulfro	PHS	23000982	6/30/2016	47662	334479	7/20/2016
Fagen, Friedman, and Fulfro	Facilities	23000982	6/30/2016	47681-1	334479	7/20/2016
Fagen, Friedman, and Fulfro	Facilities	23000982	9/7/2016	48438-1	341553	9/14/2016
Fagen, Friedman, and Fulfro	Facilities	23000982	9/7/2016	48439	341553	9/14/2016
Fagen, Friedman, and Fulfro	Facilities	23000982	9/7/2016	48438-2	341553	9/14/2016
Fagen, Friedman, and Fulfro	Facilities	23000982	9/28/2016	47998-1	344866	10/5/2016
Fagen, Friedman, and Fulfro	Facilities	23000982	9/7/2016	47999	344866	10/5/2016
Fagen, Friedman, and Fulfro	PHS	23000982	10/18/2016	48843	347839	10/28/2016
Fagen, Friedman, and Fulfro	PHS	23000982	11/9/2016	49007	350383	11/16/2016
Fagen, Friedman, and Fulfro	PHS	23000982	11/9/2016	49026-1	350383	11/16/2016
Fagen, Friedman, and Fulfro	PHS	23000982	11/9/2016	48997-1	350383	11/16/2016
Fagen, Friedman, and Fulfro	PHS	23000982	11/9/2016	48996-1	350383	11/16/2016
Fagen, Friedman, and Fulfro	PHS	23000982	11/9/2016	49299	351354	11/16/2016
Fagen, Friedman, and Fulfro	PHS	23000982	12/7/2016	49504	355309	12/14/2016
Fagen, Friedman, and Fulfro	PHS	23000982	12/7/2016	49495-1	355309	12/14/2016
Fagen, Friedman, and Fulfro	PHS	23000982	12/21/2016	49966-1	358404	1/11/2017
Fagen, Friedman, and Fulfro	PHS	23000982	12/21/2016	49970-1	358404	1/11/2017
Fagen, Friedman, and Fulfro	PHS	23000982	1/11/2017	49984	359422	1/18/2017
Fagen, Friedman, and Fulfro	PHS	23000982	1/11/2017	49774	359422	1/18/2017
Far West Sanitation	PHS	26000524	6/15/2016	172605	330266	6/22/2016

Far West Sanitation	PHS	26000524	6/29/2016	170853	332795	7/6/2016
Far West Sanitation	PHS	27000498	8/31/2016	176882	340810	9/8/2016
Far West Sanitation	PHS	27000498	10/4/2016	178756	345878	10/12/2016
Far West Sanitation	PHS	27000498	10/4/2016	178363	345878	10/12/2016
Far West Sanitation	PHS	27000498	11/2/2016	180302	350384	11/9/2016
Far West Sanitation	PHS	27000498	12/7/2016	181438	355311	12/14/2016
Far West Sanitation	PHS	27000498	12/7/2016	181120	355311	12/14/2016
Far West Sanitation	PHS	27000498	12/7/2016	182067	355311	12/14/2016
Far West Sanitation	PHS	27000498	12/7/2016	182567	355311	12/14/2016
Far West Sanitation	PHS	27000498	12/7/2016	182568	355311	12/14/2016
Far West Sanitation	PHS	27000498	1/11/2017	183941	359423	1/18/2017
Far West Sanitation	PHS	27000498	1/11/2017	183942	359423	1/18/2017
Geosphere Consultants	PHS	26001954	6/30/2016	3688	335214	7/27/2016
Geosphere Consultants	Willow Cove	27000204	8/22/2016	3745	339803	8/31/2016
Geosphere Consultants	Willow Cove	27000204	8/22/2016	3748	339803	8/31/2016
Geosphere Consultants	Willow Cove	27000204	10/4/2016	3827	345883	10/12/2016
Geosphere Consultants	Willow Cove	27000204	11/2/2016	3898	350390	11/9/2016
Geosphere Consultants	PHS	27000940	12/7/2016	3932	355319	12/14/2016
GHD	Marina Vista	25000001	6/21/2016	771988	332020	6/29/2016
GHD	Marina Vista	25000001	6/29/2016	777597	332801	7/6/2016
GHD	Marina Vista	25000001	6/30/2016	784121	336367	8/3/2016
GHD	Marina Vista	27000395	8/31/2016	792192	340813	9/8/2016
GHD	Marina Vista	27000395	9/28/2016	798339	344869	10/5/2016
GHD	MVE	27000395	11/9/2016	807344	351362	11/16/2016
GHD	Marina Vista	27000395	12/7/2016	813720	355320	12/14/2016
GHD	MVE	27000395	1/11/2017	821450	359429	1/18/2017
Graybar	Facilities	27000693	12/7/2016	988129058	355326	12/14/2016
Graybar	Facilities	27000693	12/7/2016	988434920	335326	14/14/16
Green Technology Conference	Facilities	27000185	7/19/2016	On-line app	335220	7/27/2016
Guardian Security	Willow Cove	27001117	1/11/2017	46858	359430	1/18/2017
Guardian Security	Willow Cove	27001117	1/11/2017	46813	359430	1/18/2017
Kleinfelder	Willow Cove	26002109	9/22/2016	1121403	344883	10/5/2016
Kleinfelder	Willow Cove	26002109	9/22/2016	1115755	344883	10/5/2016
Kleinfelder	Willow Cove	26002109	10/12/2016	1124368	347854	10/28/2016

Kleinfelder	Willow Cove	26002109	11/16/2016	1128144	353011	11/30/2016
kW Engineering	Bus Services	26001375	6/13/2016	7364	330296	6/22/2016
kW Engineering	Facilities	26001375	6/30/2016	7526	335226	7/20/2016
kW Engineering	Facilities	26001375	6/30/2016	7628	335226	7/27/2016
kW Engineering	Facilities	26001375	9/7/2016	7769	341566	9/14/2016
kW Engineering	Facilities	26001375	9/22/2016	7878	344882	10/5/2016
kW Engineering	Facilities	26001375	10/28/2016	8034	350414	11/9/2016
kW Engineering	Facilities	26001375	1/5/2017	8337	359440	1/18/2017
Labor Compliance Manager	Stoneman	26002075	6/13/2016	ST001	329132	6/15/2016
Labor Compliance Manager	Willow Cove	26002076	6/13/2016	WC001	329132	6/15/2016
Labor Compliance Manager	PHS	27000197	9/7/2016	PHS0001	341567	9/14/2016
Labor Compliance Manager	PHS	27000197	10/4/2016	PHS0002	345904	10/12/2016
M&L Overhead Doors	SSSC	26002086	6/30/2018	4613	334496	7/20/2016
McCracken & Woodman	Highlands	27001114	1/5/2017	Pay App #1	359448	1/18/2017
Miracle Play Systems	Willow Cove	26001750	6/30/2016	I2016-1328	333587	7/13/2016
Miracle Playsystems	Willow Cove	26001879	8/19/2016	12016-1495	339817	8/31/2016
Miracle Playsystems	Stoneman	26001690	8/19/2016	12016-1496	339817	8/31/2016
Mobile Modular	PHS	27000211	7/20/2016	1029314	335238	7/27/2016
Mobile Modular	PHS	27000211	8/3/2016	1053024	337022	8/10/2016
Mobile Modular	PHS	27000211	8/19/2016	1053025	339818	8/31/2016
Mobile Modular	PHS	27000211	9/22/2016	1118199	344890	10/5/2016
Mobile Modular	PHS	27000211	10/21/2017	1142820	349337	11/2/2016
Mobile Modular	PHS	27000211	12/5/2016	1167628	355347	12/14/2016
Mobile Modular	PHS	27000211	1/5/2017	1192599	359451	1/18/2017
Multimedia Consulting	IT	27000115	8/3/2016	J12320	337023	8/10/2016
Nevco	Stoneman	26001266	6/30/2016	157793	335240	7/20/2016
Nevco	PAEC	26001749	6/30/2016	157792	335240	7/20/2016
O'Dell Engineering	PHS	26001884	6/16/2016	3114001	332056	6/29/2016
O'Dell Engineering	PHS	26001884	8/31/2016	3114002	340834	9/8/2016
O'Dell Engineering	PHS	27000199	9/22/2016	3114003	344892	10/5/2016
O'Dell Engineering	PHS	27000199	10/28/2016	3114004	350429	11/9/2016
O'Dell Engineering	PHS	26001884	1/5/2017	3114005	359454	1/18/2017
Optimum Energy Design	DO	26001671	8/31/2016	514368	340838	9/8/2016
Pacific Metro Electric	SSSC	26001684	6/16/2016	7610	332060	6/29/2016

Pacific Metro Electric	Foothill	27000614	9/22/2016	7711	344896	10/5/2016
Pacific Metro Electric	Stoneman	27000614	9/22/2016	7712	344896	10/5/2016
Pankow	PHS	27000580	8/23/2016	Pay App #1	338558	8/24/2016
Plum Architects	PHS	26001744	6/13/2016	1609-1	330336	6/22/2016
Plum Architects	Highlands	27001111	12/5/2016	1627-1	355359	12/14/2016
Plum Architects	Highlands	27001111	1/5/2017	1627-2	359462	1/18/2017
Quill	Facilities	27000048	8/3/2016	7324814	337034	8/10/2016
Quill	Facilities	27000048	8/3/2016	7315186	337034	8/10/2016
Quill	Facilities	27000048	10/21/2016	9363644	349352	11/2/2016
Quill	Facilities	27000048	10/21/2016	9439873	349352	11/2/2016
Quill	Facilities	27000048	10/21/2016	9436638	349352	11/2/2016
Quill	Facilities	27000048	10/21/2016	9475064	349352	11/2/2016
Quill	Facilities	27000048	10/21/2016	9556704	349352	11/2/2016
Quill	Facilities	27000048	12/5/2016	1909517	355362	12/14/2016
Quill	Facilities	27000048	12/5/2016	1923446	355362	12/14/2016
Quill	Facilities	27000048	12/5/2016	1969304	355362	12/14/2016
Quill	Facilities	27000048	12/13/2016	2130569	357226	12/28/2016
Ready Print	Facilities	27000646	10/4/2016	31023	345924	10/12/2016
Ready Print	Facilities	27000646	10/6/2016	31148	346836	10/19/2016
Ready Print	Facilities	27000646	10/6/2016	31176	346836	10/19/2016
Recreation Sciecnce	3 Sites	26001831	8/25/2016	20160233	340854	9/8/2016
Roebbelen	SSSC	25001264	11/29/2016	Pay App #11	353050	11/30/2016
Roebbelen	SSSC	25001264	11/29/2016	Pay App #12	353050	11/30/2016
San Francisco Fire Protection	SSSC	26001871	6/30/2016	115690	333614	7/13/2016
San Francisco Fire Protection	Foothill	26001991	6/30/2016	116685	333614	7/13/2016
School Site Solutions	PHS	27000198	8/3/2016	2016332	337040	8/10/2016
Sensible Environmental	PHS	26002116	6/30/2016	16-010-2	334513	7/20/2016
Sensible Environmental	PHS	26002116	8/25/2016	16-010-3	340861	9/8/2016
SEWUP	Stoneman	26002124	6/30/2016	187461	333616	7/13/2016
SEWUP	Willow Cove	26002125	6/30/2016	187455	335263	7/27/2016
Silverado Construction	PHS	26002130	8/3/2016	Pay App #1	337044	8/10/2016
Silverado Contractors	PHS	26002130	8/25/2016	Pay App #2	340864	9/8/2016
Silverado Contractors	PHS	26002130	9/22/2016	Pay App #3 Ret	344911	10/5/2016
Stevenson Mechanical	Hillview	27000959	11/9/2016	16-1064-1	351420	11/16/2016

Stevenson Mechanical	Los Medanos	27000958	11/9/2016	16-1063-1	351420	11/16/2016
SWRCB	Willow Cove	27000758	9/22/2016	476587	344915	10/5/2016
The Labor Compliance Manager	PHS	27000197	11/9/2016	PHS0003	351382	11/16/2016
The Labor Compliance Manager	PHS	27000197	12/5/2016	PHS0004	355336	12/14/2016
US Bank	Facilities	27000479	10/28/2016	12012016	350458	11/9/2016
W A Thomas	Willow Cove	26002059	10/6/2016	Pay App #3	346845	10/19/2016
W. A. Thomas	Willow Cove	26002059	9/22/2016	Pay App #2	344922	10/5/2016
W.A. Thomas	Willow Cove	26002059	8/3/2016	Pay App #1	337059	8/10/2016
W.A. Thomas	Willow Cove	26002059	11/29/2017	Pay App #4	353074	11/30/2016
W.A. Thomas	Willow Cove	26002059	12/13/2016	Pay App #5	355389	12/14/2016
Western States Fire Protection	MOT	26001418	6/30/2016	713002	334524	7/20/2016
Western States Fire Protection	MOT	26001418	9/22/2016	720829	344923	10/5/2016