

VENDOR	AMOUNT	DESCRIPTION	LOCATION	PROGRAM NAME	FISCAL YEAR
DIVISION OF STATE ARCHITECTS	\$979.20	DSA FEES-1 APPLCATION FLEWELLING & MOODY JOB#2319 DW-TF SEC	SEC	Growth Funds Districtwide Temp Facilities	2010
DIVISION OF STATE ARCHITECTS	\$1,900.80	DSA FEES-1 APPLCATION FLEWELLING & MOODY JOB#2319 DW-TF SFHS	SFHS	DOH 2000 Classroom Rentals-SFHS	2010
AMERICAN ENGINEERING LABS	\$405.00	SOILS & TECHNICIAN & NUCLEAR GAUGE TEI TECH JOB#09-03920 DW-TF	SEC	Growth Funds Districtwide Temp Facilities	2010
DIVISION OF STATE ARCHITECTS	(\$979.20)	STALE DATED WT 3/20/10 DSA FEES-1 APPLCATION FLEWELLING & MOODY JOB#2319 DW-TF SEC	SEC	Growth Funds Districtwide Temp Facilities	2010
DIVISION OF STATE ARCHITECTS	(\$1,900.80)	STALE DATED WT 3/20/10 DSA FEES-1 APPLCATION FLEWELLING & MOODY JOB#2319 DW-TF SFHS	SFHS	DOH 2000 Classroom Rentals-SFHS	2010
URS CORPORATION	\$1,907.40	CONSTRUCTION MANAGEMENT 6/20-7/17/09 TEI TECH CONSTRUCTION CONTRACT#DIST-TF-1 SFHS-DW-TF	SFHS	DOH 2000 Classroom Rentals-SFHS	2010
URS CORPORATION	\$982.60	CONSTRUCTION MANAGEMENT 6/20-7/17/09 TEI TECH CONSTRUCTION CONTRACT#DIST-TF-1 SECS-DW-TF	SEC	Growth Funds Districtwide Temp Facilities	2010
TEI TECH CONSTRUCTION	\$113,183.01	PAY AP#2, 7/1/09 to 7/31/09 CONTRACT#DIST-TF-1 SFHS-DW-TF	SFHS	DOH 2000 Classroom Rentals-SFHS	2010
TEI TECH CONSTRUCTION	\$55,745.85	PAY AP#2- 7/1/09 to 7/31/09 CONTRACT#DIST-TF-1 SECS-DW-TF	SEC	Growth Funds Districtwide Temp Facilities	2010
FLEWELLING & MOODY	\$2,237.16	ARCHITECTUAL SERVICES 7/1-7/31/09 DISTRICT WIDE INTERIUM HOUSING SFHS-DW-TF	SFHS	DOH 2000 Classroom Rentals-SFHS	2010
FLEWELLING & MOODY	\$1,101.88	ARCHITECTUAL SERVICES 7/1-7/31/09 DISTRICT WIDE INTERIUM HOUSING SECS-DW-TF	SEC	Growth Funds Districtwide Temp Facilities	2010
URS CORPORATION	\$3,719.43	CONSTRUCTION MANAGEMENT SERVICES 7/18-8/14/09 TEI TECH CONSTRUCTION CONTRACT#DIST-TF-1 SFHS-DW-TF	SFHS	DOH 2000 Classroom Rentals-SFHS	2010
URS CORPORATION	\$1,916.07	CONSTRUCTION MANAGEMENT SERVICES 7/18-8/14/09 TEI TECH CONSTRUCTION CONTRACT#DIST-TF-1 SECS-DW-TF	SEC	Growth Funds Districtwide Temp Facilities	2010
FORD GRAPHICS	\$626.60	REPRODUCTION SERVICES INV# E3298959 3095848 E3327459 TEI TECH CONSTRUCTION DIST WIDE INTERIUM HOUSING 10-00531/09-03920 CONTRACT#DIST-TF1 SFHS-DW-TF	SFHS	DOH 2000 Classroom Rentals-SFHS	2010
FORD GRAPHICS	\$268.55	REPRODUCTION SERVICES INV# E3298959 3095848 E3327459 TEI TECH CONSTRUCTION DIST WIDE INTERIUM HOUSING 10-00531/0903920 CONTRACT#DIST-TF1 SECS-DW-TF	SEC	Growth Funds Districtwide Temp Facilities	2010

CONTRACTOR COMPLIANCE & MONITORING	\$702.95	LABOR COMPLIANCE SERVICES JULY 2009 TEI TECH CONSTRUCTION 10-00531/09-03920 CONTRACT#DIST-TF1 SFHS-DW-TF	SFHS	DOH 2000 Classroom Rentals-SFHS	2010
CONTRACTOR COMPLIANCE & MONITORING	\$362.13	LABOR COMPLIANCE SERVICES JULY 2009 TEI TECH CONSTRUCTION 10/00531/09-03920CONTRACT#DIST-TF1 SECS-DW-TF	SEC	Growth Funds Districtwide Temp Facilities	2010
FLEWELLING & MOODY	\$1,118.57	ARCHITECUAL SERVICES 8/1-8/31/09 DISTRICT WIDE INTERIUM HOUSING SFHS-DW-TF	SFHS	DOH 2000 Classroom Rentals-SFHS	2010
FLEWELLING & MOODY	\$550.94	ARCHITECUAL SERVICES 8/1-8/31/09 DISTRICT WIDE INTERIUM HOUSING SECS-DW-TF	SEC	Growth Funds Districtwide Temp Facilities	2010
CONTRACTOR COMPLIANCE & MONITORING	\$702.95	LABOR COMPLIANCE MONITORING SERVICES THRU AUGUST 2009 SFHS-DW-TF	SFHS	DOH 2000 Classroom Rentals-SFHS	2010
CONTRACTOR COMPLIANCE & MONITORING	\$362.13	LABOR COMPLIANCE MONITORING SERVICES THRU AUGUST 2009 SECS-DW-TF	SEC	Growth Funds Districtwide Temp Facilities	2010
URS CORPORATION	\$2,479.62	CONSTRUCTION MANAGEMENT SERVICES 8/15-9/11/09 SFHS-DW-TF TEI TECH CONSTRUCTION 10-00531 CONTRACT# DIST-TF-1 INTERIUM HOUSING	SFHS	DOH 2000 Classroom Rentals-SFHS	2010
URS CORPORATION	\$1,277.38	CONSTRUCTION MANAGEMENT SERVICES 8/15-9/11/09 SECS-DW-TF TEI-TECH CONSTRUCTION 10-00531 SONTRACT# DIST-TF1	SEC	Growth Funds Districtwide Temp Facilities	2010
TEI TECH CONSTRUCTION	\$20,351.34	PAY APPLICATION #3 CONTRACT# DIST-TF-1 INTERIM HOUSING RELOCATION & SET UP SFHS-DW-TF	SFHS	DOH 2000 Classroom Rentals-SFHS	2010
TEI TECH CONSTRUCTION	\$10,023.80	PAY APPLICATION #3 CONTRACT# DIST-TF-1 INTERIM HOUSING RELOCATION & SET UP SECS-DW-TF	SEC	Growth Funds Districtwide Temp Facilities	2010
AMERICAN ENGINEERING LABS	\$260.00	SOILS TECHNICIAN & NUCLEAR GAGUE TEST 8/14/09 SECS-DW-TF	SEC	Growth Funds Districtwide Temp Facilities	2010
URS CORPORATION	\$3,494.91	CONSTRUCTION MANGEMENT SERVICES 9/15-10/9/09 TEI TECH CONSTRUCTION CONTRACT#DIST-TF1 SFHS-DW-TF	SFHS	DOH 2000 Classroom Rentals-SFHS	2010
URS CORPORATION	\$1,800.41	CONSTRUCTION MANGEMENT SERVICES 9/15-10/9/09 TEI TECH CONSTRUCTION CONTRACT#DIST-TF1 SECS-DW-TF	SEC	Growth Funds Districtwide Temp Facilities	2010
CONTRACTOR COMPLIANCE & MONITORING	\$702.97	LABOR COMPLIANCE MONITORING SERVICES 9/09 DISTRICT WIDE INTERIUM HOUSING SFHS-DW-TF	SFHS	DOH 2000 Classroom Rentals-SFHS	2010
CONTRACTOR COMPLIANCE & MONITORING	\$362.12	LABOR COMPLIANCE MONITORING SERVICES 9/09 DISTRICT WIDE INTERIUM HOUSING SECS-DW-TF	SEC	Growth Funds Districtwide Temp Facilities	2010

DATATEL WIRING PRODUCTS	\$3,700.00	DATA REROUTING & FIBER INSTALLATION SFHS-DW-TD	SFHS	DOH 2000 Classroom Rentals-SFHS	2010
TEI TECH CONSTRUCTION	\$18,734.91	PAY APPLICATION#4 C/O#1= RELOCATION OF IRRIGATION PIPES, TRANSITE PIPES & REMOVAL OF EXSISTING LAWN & EXCAVATION SFHS-DW-TF	SFHS	DOH 2000 Classroom Rentals-SFHS	2010
TEI TECH CONSTRUCTION	\$9,227.64	PAY APPLICATION#4 C/O#1= RELOCATION OF IRRIGATION PIPES, TRANSITE PIPES & REMOVAL OF EXSISTING LAWN & EXCAVATION SECS-DW-TF	SEC	Growth Funds Districtwide Temp Facilities	2010
TEI TECH CONSTRUCTION	\$1,854.22	CONTRACT PAYMENT #5 INTERIUM HOUSING RELOCATION & SET UP ONTRACT# DIST-TF-1 SFHS-DW-TF	SFHS	DOH 2000 Classroom Rentals-SFHS	2010
TEI TECH CONSTRUCTION	\$913.28	CONTRACT PAYMENT #5 INTERIUM HOUSING RELOCATION & SET UP ONTRACT# DIST-TF-1 SECS-DW-TF	SEC	Growth Funds Districtwide Temp Facilities	2010
TEI TECH CONSTRUCTION	\$18,190.07	CONTRACT PAYMENT #5 C/O#2 ADDITIONAL LABOR & MATERIAL FOR FENCING, PIPES ETC.. INTURUM HOUSING RELOCATION & SET UP ONTRACT# DIST-TF-1 SFHS-DW-TF	SFHS	DOH 2000 Classroom Rentals-SFHS	2010
TEI TECH CONSTRUCTION	\$8,959.29	CONTRACT PAYMENT #5 C/O#2 ADDITIONAL LABOR & MATERIAL FOR FENCING, PIPES ETC.. INTURUM HOUSING RELOCATION & SET UP ONTRACT# DIST-TF-1 SECS-DW-TF	SEC	Growth Funds Districtwide Temp Facilities	2010
TEI TECH CONSTRUCTION	\$7,220.02	CONTRACT PAYMENT #5 C/O#3ADDED FIBER OPTIC CABLE INTURUM HOUSING RELOCATION & SET UP ONTRACT# DIST-TF-1 SFHS-DW-TF	SFHS	DOH 2000 Classroom Rentals-SFHS	2010
TEI TECH CONSTRUCTION	\$3,556.13	CONTRACT PAYMENT #5 C/O#3ADDED FIBER OPTIC CABLE INTURUM HOUSING RELOCATION & SET UP ONTRACT# DIST-TF-1 SECS-DW-TF	SEC	Growth Funds Districtwide Temp Facilities	2010
URS CORPORATION	\$1,024.16	CONSTRUCTION MANAGEMENT 11/7-12/4-09 TEI TECH CONTRACT DIST-TF1 SFHS-DW-TF	SFHS	DOH 2000 Classroom Rentals-SFHS	2010
URS CORPORATION	\$527.60	CONSTRUCTION MANAGEMENT 11/7-12/4-09 TEI TECH CONTRACT DIST-TF SECS-DW-TF	SEC	Growth Funds Districtwide Temp Facilities	2010
TEI TECH CONSTRUCTION	\$19,948.18	CONTRACT PAYMENT FINAL RETENTION SFHS-DW-TF	SFHS	DOH 2000 Classroom Rentals-SFHS	2010
TEI TECH CONSTRUCTION	\$9,825.22	CONTRACT PAYMENT FINAL RETENTION SECS-DW-TF	SEC	Growth Funds Districtwide Temp Facilities	2010
TEI TECH CONSTRUCTION	\$0.50	CONTRACT PAYMENT #2A THE WT FOR CONTRACT PAYMENT #2 WAS \$1 SHORT SFHS-DW-TF	SFHS	DOH 2000 Classroom Rentals-SFHS	2010

TEI TECH CONSTRUCTION	\$0.50	CONTRACT PAYMENT #2A THE WT FOR CONTRACT PAYMENT #2 WAS \$1 SHORT SECS-DW-TF	SEC	Growth Funds Districtwide Temp Facilities	2010
ULINE	\$1,390.62	SHELVING UNIT WHSB-S	WHS	Auto Shop,Bldg S-WHS	2010
CULVER NEWLIN INC	\$1,933.33	TEMP OFFICE PARTITIONS 36X60 CHSB-L	CHS	Bldg L-CHS	2010
CULVER NEWLIN INC	\$483.33	TEMP OFFICE PARTITIONS 36X60 CHSB-FF	CHS	Bldg FF-CHS	2010
CONTRACTOR COMPLIANCE & MONITORING	\$483.17	LABOR COMPLIANCE MONITORING SERVICES OCT AND NOV 2009 CONTRACT# TEI TECH CONSTRUCTION 10-00531 FINAL PAYMENT SFHS-DW-TF	SFHS	DOH 2000 Classroom Rentals-SFHS	2010
CONTRACTOR COMPLIANCE & MONITORING	\$248.92	LABOR COMPLIANCE MONITORING SERVICES OCT AND NOV 2009 CONTRACT# TEI TECH CONSTRUCTION 10-00531 FINAL PAYMENT SECS-DW-TF	SEC	Growth Funds Districtwide Temp Facilities	2010
CULVER NEWLIN INC	\$3,311.46	MOBLIE FILE CABINET (24) CONTRACT CHSB-FF & L CHSB-L	CHS	Bldg L-CHS	2010
CULVER NEWLIN INC	\$827.87	MOBLIE FILE CABINET (24) CONTRACT CHSB-FF & L CHSB-FF	CHS	Bldg FF-CHS	2010
SCHOOL PLANNING SERVICES	\$5,900.00	Developer Fee Justification retainer FY 09-10, District Growth Funds	DIST	District Growth Fund	2010
SCHOOL PLANNING SERVICES	(\$5,900.00)	Developer Fee Justification retainer FY 09-10, District Growth Funds	DIST	District Growth Fund	2010
SCHOOL PLANNING SERVICES	\$983.33	Developer Fee Junstification-retainer FY 09-10 District Growth Funds CHS	CHS	CHS-Growth Fund	2010
SCHOOL PLANNING SERVICES	\$983.33	Developer Fee Justification -retainer FY 09-10 District Growth Funds-PHS	PHS	Pioneer High Growth Funds	2010
SCHOOL PLANNING SERVICES	\$983.33	Developers Fee Justification-retainer FY 09-10 ,District Growth Funds LSHS	LSHS	LSHS Growth Fund	2010
SCHOOL PLANNING SERVICES	\$983.33	Developer fee Justification Retainer FY 09-10, District Growth Funds,SFHS	SFHS	SFHS Growth Funds	2010
SCHOOL PLANNING SERVICES	\$983.34	Developer fee Justification retainer FY 09-10 ,District Growth Funds,SEC	SEC	SEC-Growth Funds	2010
SCHOOL PLANNING SERVICES	\$983.34	Developer Fee Justification Retainer FY 09-10 ,District Growth Funds WHS	WHS	WHS-Growth Fund	2010
URS CORPORATION	\$1,907.40	Construction mangement services 4/24/10-5/21/10 ,Tie Tech Construction Contract# DIST-TF1 Interium Housing SEC&SFHS	SFHS	SFHS-District Wide Temp Facilities	2010
URS CORPORATION	\$982.60	Construction mangement services 4/24/10-5/21/10 ,Tie Tech Construction Contract# DIST-TF1 Interium Housing SEC&SFHS	SEC	SEC-District Wide Temp Facilities	2010
URS CORPORATION	\$125.14	Construction mgmt Services 5/22/10-6/18-10 Tie Tech Construction DIST-TF1 Interium Housing SEC & SFHS	SFHS	Districtwide Temporary facilities-SFHS	2010

URS CORPORATION	\$64.46	Construction Mgmt Services 5/22-6/18/10 Tie-Tech Construction contract DIST-TF1 Interium Housing SEC/SFHS	SEC	SEC-District Wide Trailers	2010
URS CORPORATION	\$954.47	Construction Mgmt Services 5/22-6/18/10 District wide Small Projects from previous years not previously reimbursed-SEC	SEC	SEC District Wide Trailers	2010
URS CORPORATION	\$15,051.44	09/10 Payable setup 6/30/10 to cover 09/10 expenses not yet billed SECS-DW-TFConstruction Mgmt Services 6/19-6/30/10 Small District Wide Projects 6/19-6/30/10 paid on 8/10/10 Wt 18255184 @ \$19,291.92	SEC	District WideTemp Facilities-SEC	2010

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URS CORPORATION	\$694.97	Construction Management Services for the period of 07/17/10-08/13/10. Tei-Tech Construction. Interium Housing. Dist-TF-1. SFHS-DW-TF.	SFHS	Districtwide Temporary facilities-SFHS	2011
URS CORPORATION	\$358.01	Construction Management Services for the period of 07/17/10-08/13/10. Tei-Tech Construction. Interium Housing. Dist-TF-1. SEC-DW-TF.	SEC	District WideTemp Facilities-SEC	2011
URS CORPORATION	\$2,912.33	Construction Management Services for the period of 07/17/10-08/13/10. SFHB-DW-TF.	SFHS	Districtwide Temporary facilities-SFHS	2011
URS CORPORATION	\$187.97	CONSTRUCTION MANAGEMENT SERVICES: 09/11/10-10/08/10. SFHS-DW-TF.	SFHS	Districtwide Temporary facilities-SFHS	2011
URS CORPORATION	\$96.83	CONSTRUCTION MANAGEMENT SERVICES: 09/11/10-10/08/10. SECS-DW-TF.	SEC	District WideTemp Facilities-SEC	2011
FLEWELLING & MOODY	\$408.37	SEC - REIMBURSABLE EXPENSES THRU 11/30/10. DW - TEMP FACILITIES @ SEC FIRE ALARM MANUALS. SECS-DW-FT.	SEC	District WideTemp Facilities-SEC	2011
SCHOOL OUTFITTERS	\$25,487.28	CHS - 12 ROUND PEDESTAL STOOLS, 8 MOBILE STOOLS, 21 ROUND MOBILE STOOLS. (PAID 2 INVOICES ON SAME CHECK. SEE INVOICE 1705630. ALSO HAD USE TAX, POSTED SEPARATELY. CHSB-R.	CHS	Bldg R, Cafeteria - CHS	2011
SCHOOL OUTFITTERS	\$2,377.89	CHS - 12 ROUND PEDESTAL STOOLS, 8 MOBILE STOOLS, 21 ROUND MOBILE STOOLS. (PAID 2 INVOICES ON SAME CHECK. SEE INVOICE 1702682. ALSO HAD USE TAX, POSTED SEPARATELY. CHSB-R.	CHS	Bldg R, Cafeteria - CHS	2011
SCHOOL OUTFITTERS	\$2,716.85	CHS - USE TAX FOR INVOICES 1702682 & 1705630. CHSB-R.	CHS	Bldg R, Cafeteria - CHS	2011
CULVER NEWLIN INC	\$10,436.47	SEC - 8 ARTCO BELL COMPUTER TABLES W/ 1 HOLE, 16 ARTCO BELL COMPUTER TBALES W 2/ HOLES, 42 OFFICE MASTER TASK CHAIRS, 1 ADJUSTABLE GAS LIFT CHAIR, 5 FOLDING TABLES, 40 KEYBOARD TRAYS W/EXTENDABLE MOUSE TRAY. FOR TECHNOLOGY "STUDIO." 3 INVOICES. SECB-I.	SEC	Bldg I-SEC	2011
CULVER NEWLIN INC	\$1,130.75	SEC - 8 ARTCO BELL COMPUTER TABLES W/ 1 HOLE, 16 ARTCO BELL COMPUTER TBALES W 2/ HOLES, 42 OFFICE MASTER TASK CHAIRS, 1 ADJUSTABLE GAS LIFT CHAIR, 5 FOLDING TABLES, 40 KEYBOARD TRAYS W/EXTENDABLE MOUSE TRAY. FOR TECHNOLOGY "STUDIO." 3 INVOICES. SECB-I.	SEC	Bldg I-SEC	2011

CULVER NEWLIN INC	\$4,562.94	SEC - 8 ARTCO BELL COMPUTER TABLES W/ 1 HOLE, 16 ARTCO BELL COMPUTER TBALES W 2/ HOLES, 42 OFFICE MASTER TASK CHAIRS, 1 ADJUSTABLE GAS LIFT CHAIR, 5 FOLDING TABLES, 40 KEYBOARD TRAYS W/EXTENDABLE MOUSE TRAY. FOR TECHNOLOGY "STUDIO." 3 INVOICES. SECB-I.	SEC	Bldg I-SEC	2011
URS CORPORATION	(\$0.03)	PAYABLE ADJUSTMENT & CORRECTION TO CURRENT YEAR POSTING. (PO 10-01493) JE392. SECS-DW-TF.	SEC	District WideTemp Facilities-SEC	2011
SCHOOL PLANNING SERVICES	\$983.33	Developer Fee Justification-retainer FY09-10 ( Final) distribution of District Growth Fund expensesCHSS-GF	CHS	CHS-Growth Fund	2011
SCHOOL PLANNING SERVICES	\$983.33	Developer Fee Justification-retainer FY09-10 ( Final) distribution of District Growth Fund expenses PHSS-GF	PHS	PHS-Growth Funds	2011
SCHOOL PLANNING SERVICES	\$983.33	Developer Fee Justification-retainer FY09-10 ( Final) distribution of District Growth Fund expenses LSHS-GF	LSHS	LSHS-Growth Funds	2011
SCHOOL PLANNING SERVICES	\$983.33	Developer Fee Justification-retainer FY09-10 ( Final) distribution of District Growth Fund expensesSFHS-GF	SFHS	SFHS-Growth Funds	2011
SCHOOL PLANNING SERVICES	\$983.34	Developer Fee Justification-retainer FY09-10 ( Final) distribution of District Growth Fund expenses-SECS-GF	SEC	SECS-Growth Funds	2011
SCHOOL PLANNING SERVICES	\$983.34	Developer Fee Justification-retainer FY09-10 ( Final) distribution of District Growth Fund expenses-WHSS-GF	WHS	WHSS-Growth Funds	2011
URS CORPORATION	\$0.06	Corr JE959 Accout Payable SEC-DW-TF	SEC	District Wide Trailer Purchase	2011
AMERICAN ENGINEERING LABS	\$5,799.31	Portion of DSA Inspection services of Interim Housing classroom Relocation & setup-SFHS	SFHS	SFHS-Trailer Rental	2011
AMERICAN ENGINEERING LABS	\$2,987.53	Portion of DSA Inspection Services, SEC Interim Housing Classroom Relocation & Setup	SEC	Classroom Rentals-SEC	2011
SCHOOL OUTFITTERS	\$1,550.00	CHS received and set up of round pedestal stools, CHSB-R	CHS	Bldg R, Cafeteria - CHS	2011
WHITTIER UNION HIGH SCHOOL DISTRICT	\$1,655.03	REIMBURSEMENT TO FOOD SERVICES FOR PAYING WHAT SHOULD HAVE BEEN PAID BY FACILITIES. 1 96" SS WORK TABLE, DUKE MANUFACTURING MODEL NO. 314X-3096. CHSB-R	CHS	Bldg R, Cafeteria - CHS	2011

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URS CORPORATION	\$228.84	CONSTRUCTION MANAGEMENT SERVICES: 10/08/11-11/04/11. SMALL DISTRICT WIDE PROJECTS. SFHS-DW-TF.	SFHS	Districtwide Temporary facilities-SFHS	2012
URS CORPORATION	\$36.66	CONSTRUCTION MANAGEMENT SERVICES: 11/05/11-12/02/11. SMALL DISTRICT WIDE PROJECTS. SECS-DW-TF.	SEC	Classroom Rentals-SEC	2012
URS CORPORATION	\$64.33	CONSTRUCTION MANAGEMENT SERVICES: 11/05/11-12/02/11. SMALL DISTRICT WIDE PROJECTS. SFHS-DW-TF.	SFHS	Districtwide Temporary facilities-SFHS	2012
FLEWELLING & MOODY	\$1,118.58	ARCHITECTURAL SERVICES THRU 09/09/09. DISTRICT WIDE INTERIM HOUSING. SFHS-DW-TF.	SFHS	Districtwide Temporary facilities-SFHS	2012
FLEWELLING & MOODY	\$550.94	ARCHITECTURAL SERVICES THRU 09/09/09. DISTRICT WIDE INTERIM HOUSING. SECS-DW-TF1.	SEC	Districtwide Temporary facilities-SFHS	2012
FLEWELLING & MOODY	\$5,125.73	ARCHITECTURAL SERVICES THRU 01/30/12. DISTRICT WIDE INTERIM HOUSING. SFHS-DW-TF.	SFHS	Districtwide Temporary facilities-SFHS	2012
FLEWELLING & MOODY	\$2,524.61	ARCHITECTURAL SERVICES THRU 01/30/12. DISTRICT WIDE INTERIM HOUSING. SECS-DW-TF1.	SEC	Districtwide Temporary facilities-SFHS	2012
FLEWELLING & MOODY	\$505.27	TO RELEASE/PAY ALL RETENTION WITHHELD ON PROJECT TO DATE. DISTRICT WIDE INTERIM HOUSING. SFHS-DW-TF.	SFHS	Districtwide Temporary facilities-SFHS	2012
FLEWELLING & MOODY	\$248.86	TO RELEASE/PAY ALL RETENTION WITHHELD ON PROJECT TO DATE. DISTRICT WIDE INTERIM HOUSING. SECS-DW-TF1.	SEC	Districtwide Temporary facilities-SFHS	2012
NATIONAL BUSINESS FURNITURE	\$68,757.88	FURNITURE(4) COMPACT L DESK RIGH RETURN, (1) COMPUTER CREDENZA, (1) HUTCH, (3) BOOKCASE W/LOWER DOORS, (3) TWO DRAWER LATERAL FILE, (17) FAUX LEATHER OFFICE CHAIRS, (7) BOOKCASE 30" H NO CASTERS, (2) STORAGE CABINET with 5 SHELVES. CHSB-J.	CHS	Art Bldg CHS	2012
WHITTIER GLASS & MIRROR	\$1,079.77	CHS - BUILDING J - POLISHED CLEAR GLASS TO COVER DESKS IN PRINCIPALS OFFICE AND SECRETARY'S OFFICE. CHSB-J.	CHS	Art Bldg CHS	2012
NATIONAL BUSINESS FURNITURE	\$4,079.28	FURNITURE FOR CHSB-J.	CHS	Art Bldg CHS	2012
WHITTIER GLASS & MIRROR	\$159.65	CHS - BUILDING J - ADDITIONAL CHARGES TO ORIGINAL ORDER FOR PRINCIPAL'S DESK. CHSB-J.	CHS	Art Bldg CHS	2012



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NATIONAL BUSINESS FURNITURE	\$3,661.50	CHS, FURNITURE FOR BUILDING J (ADMINISTRATION) QTY (4) TWO DRAWER DESIGNER LATERAL FILES - 35" CAFÉ AU LAIT - COLOR. CHSB-J.	CHS		2013
LINCOLN EQUIPMENT, INC.	\$8,579.99	LSHS, QTY (1) ITEM 84-010 POOL COVER, SPECTRUM 1212 DLX COVER. WEIGHTED, 5 YEAR WARRANTY (4,536 SQ FT) QTY (6) STAINLESS SWIVEL CASTER, 6". QTY (2) STAINLESS STEEL HAND WHEEL. QTY (2) SQUARE SHAFT ADAPTER, 3/4". LSHS-PO	LSHS		2013
DIVISION OF STATE ARCHITECTS	\$1,540.00	LSHS, NEW CONSTRUCTION RELOCATABLES - DSA PLAN CHECK FEE. LSHNC-R	NCLSHS		2013
KPI ARCHITECTS INC.	\$9,476.25	ARCHITECTURAL SERVICES. LA SERNA HIGH SCHOOL, NEW CONSTRUCTION BUILDING R (2 RELOCATABLES). LSHNC-R	NCLSHS		2013
CULVER NEWLIN INC	\$7,110.29	NEEDED EXPENSES TO TIE TO A BUILDING FOR DATABASE AND QUARTERLY REPORT. ADDED A GOAL NUMBER. ORIGINAL PAYMENT WAS PAID TO GOAL # 00000 AND WAS NOT ENTERED INTO DATABASE. LSHB-C	LSHS		2013
SAN GABRIEL VALLEY NEWSPAPER	\$1,200.32	AD-PUBLIC NOTICE. 04/9/13 & 04/16/13. ADVERTISEMENT OF NOTICE INVITING BIDS. LSHNC-R	NCLSHS		2013
ORANGE COUNTY REGISTER	\$1,322.00	AD-PUBLIC NOTICE. 04/09/13 & 04/16/13. LSHNC-R	NCLSHS		2013
ARC	\$14.50	LSHS, NEW CONSTRUCTION RELOCATABLES - POSTING AND DOCUMENT MANAGEMENT. LSHNC-R	NCLSHS		2013
KPI ARCHITECTS, INC.	\$11,789.74	ARCHITECTURAL SERVICES - LSHS, NEW CONSTRUCTION BUILDING R (2 RELOCATABLES), FOUNDATION REPAIR AND FIRE ALARM UPGRADE. PHASE II. LSHNC-R2	NCLSHS		2013
URS CORPORATION	\$1,595.27	CONSTRUCTION MANAGEMENT SERVICES: 04/20/13-05/17/13. RELOCATABLES, NEW CONSTRUCTION. LSHNC-R	NCLSHS		2013
ARC	\$103.24	LSHS, NEW CONSTRUCTION RELOCATABLES BUILDING R - REPRODUCTION COSTS. LSHNC-R	NCLSHS		2013
ARC	\$706.88	LSHS, NEW CONSTRUCTION RELOCATABLES BUILDING R - REPRODUCTION COSTS. LSHNC-R	NCLSHS		2013
MA CONSTRUCTION SERVICES, INC.	\$3,024.00	LSHS, RELOCATABLES, NEW CONSTRUCTION - DSA INSPECTION SERVICES. LSHNC-R	NCLSHS		2013
KPI ARCHITECTS INC.	\$450.00	LSHS, NEW CONSTRUCTION BUILDING R (2 RELOCATABLES). LSHNC-R	NCLSHS		2013

SILVER CREEK INDUSTRIES, INC.	\$69,770.37	PAYABLE FOR 12/13 YEAR. JE#719. PAY AP RECEIVED AFTER SMARTE CUT OFF. PAYABLE 100% SATISFIED WITH WT #20712948 08/06/13. LSHNC-R	NCLSHS		2013
SILVER CREEK INDUSTRIES, INC.	\$3,672.13	PAYABLE FOR RETENTION FOR 12/13 YEAR. JE#719. PAYABLE IS 100% SATISFIED WITH WT#20957617 11/15/13. LSHNC-R	NCLSHS		2013
KPI ARCHITECTS INC.	\$554.84	PAYABLE FOR RETENTION WITHHELD IN 12/13 FISCAL YEAR. LSHNC-R	NCLSHS		2013
KPI ARCHITECTS INC.	\$620.51	PAYABLE FOR RETENTION WITHHELD IN 12/13 FISCAL YEAR. LSHNC-R2	NCLSHS		2013
W & N LUXOR CONSTRUCTION	\$1,360.94	PAYABLE FOR RETENTION WITHHELD IN THE 12/13 FISCAL YEAR. LSHNC-R 100% OF PAYABLE SATISFIED WITH WT#21033112 ON 01/02/14	NCLSHS		2013
KPI ARCHITECTS INC.	\$4,733.19	PAYABLE FOR 12/13 YEAR. INVOICE RECEIVED AFTER SMARTE CUT OFF. PAYABLE 100% SATISFIED WITH WT #20742740 08/22/13. LSHNC-R	NCLSHS		2013
KPI ARCHITECTS INC.	\$249.12	PAYABLE FOR 12/13 YEAR. RETENTION FOR INVOICE RECEIVED AFTER SMARTE CUT OFF. LSHNC-R	NCLSHS		2013
ALL AMERICAN INSPECTION	\$3,864.00	PAYABLE FOR PO 13-03831, INVOICE #5611 RECEIVED AFTER 12/13 FISCAL YEAR PAYMENT CUT OFF. IN-PLANT INSPECTION FOR (2) RELOCATABLE BUILDINGS. DSA #03-115048. PAYABLE 100% SATISFIED WITH WT #20804042 09/20/13. LSHNC-R	NCLSHS		2013
KPI ARCHITECTS INC.	\$260.47	ARCHITECTURAL SERVICES. LSHS, NEW CONSTRUCTION BUILDING R (2 RELOCATABLES). LSHNC-R	NCLSHS		2013
KPI ARCHITECTS INC.	\$450.00	ARCHITECTURAL SERVICES. LSHS, NEW CONSTRUCTION BUILDING R (2 RELOCATABLES) - REIMBURSABLES. LSHNC-R	NCLSHS		2013
URS CORPORATION	\$878.54	CONSTRUCTION MANAGEMENT SERVICES: 05/18/13-06/14/13. LSHNC-R	NCLSHS		2013
LEIGHTON CONSULTING, INC.	\$3,652.13	GEOTECHNICAL OBSERVATION, TESTING AND INSPECTION SERVICES DURING CONSTRUCTION OF THE RELOCATABLE CLASSROOMS AT LA SERNA HIGH SCHOOL. LSHNC-R	NCLSHS		2013
W & N LUXOR CONSTRUCTION	\$25,857.81	PAY AP #1-a (PAY AP SPLIT BETWEEN FISCAL YEARS. THIS PORTION IS FOR THE 12/13 PORTION ONLY.) 2 RELOCATABLE CLASSROOMS. LSHNC-R	NCLSHS		2013

URS CORPORATION	\$1,095.29	CONSTRUCTION MANAGEMENT SERVICES: 06/14/13-06/30/13. RELOCATABLES, NEW CONSTRUCTION. LSHNC-R	NCLSHS		2013
KPI ARCHITECTS	\$355.24	ARCHITECTURAL SERVICES. LSHS, NEW CONSTRUCTION BUILDING R (2 RELOCATABLES.) LSHNC-R	NCLSHS		2013

VENDOR	AMOUNT	DESCRIPTION	LOCATION	PROGRAM NAME	FISCAL YEAR
W & N LUXOR CONSTRUCTION	\$15,514.69	PAY AP #1-b (PAY AP SPLIT BETWEEN FISCAL YEARS. THIS PORTION IS FOR THE 13/14 PORTION ONLY.) (13-04323). 2 RELOCATABLE CLASSROOMS. LSHNC-R	NCLSHS		2014
URS CORPORATION	\$672.87	CONSTRUCTION MANAGEMENT SERVICES: 07/01/13-07/12/13. (13-03956) RELOCATABLES, NEW CONSTRUCTION. LSHNC-R	NCLSHS		2014
MA CONSTRUCTION SERVICES, INC.	\$7,623.00	LSHS, RELOCATABLES, NEW CONSTRUCTION - DSA INSPECTION SERVICES. LSHNC-R	NCLSHS		2014
W & N LUXOR CONSTRUCTION	\$2,480.50	LSHS, NEW CONSTRUCTION RELOCATABLES - U/G LEAK PLUMBING LINE. LSHNC-R	NCLSHS		2014
KPI ARCHITECTS INC.	\$1,420.94	ARCHITECTURAL SERVICES. LSHS, NEW CONSTRUCTION BUILDING R (2 RELOCATABLES) AND REIMBURSABLES. (13-03434). LSHNC-R	NCLSHS		2014
CULVER NEWLIN INC	\$8,386.68	QTY (70) 17 1/2" STUDENT COMBO DESK. QTY (10) A+ STUDENT COMBO DESK SEAT SHELL BOOKRACK. QTY (2) TEACHERS DESK. LSHNC-R	NCLSHS		2014
CULVER NEWLIN INC	\$2,540.03	QTY (2) TASK CHAIR. QTY (4) 4 DRAWER LATERAL FILE. QTY (6) BOOK CASE 4 SHELF. LSHNC-R	NCLSHS		2014
W & N LUXOR CONSTRUCTION	\$31,635.00	PAY AP #2. 2 RELOCATABLE CLASSROOMS. (13-04323). LSHNC-R	NCLSHS		2014
LEIGHTON CONSULTING, INC.	\$1,315.10	GEOTECHNICAL OBSERVATION, TESTING AND INSPECTION SERVICES DURING CONSTRUCTION OF THE RELOCATABLE CLASSROOMS AT LSHS. LSHNC-R	NCLSHS		2014
URS CORPORATION	\$1,345.74	CONSTRUCTION MANAGEMENT SERVICES: 07/13/13-08/09/13. LSHNC-R	NCLSHS		2014
KPI ARCHITECTS INC.	\$710.47	ARCHITECTURAL SERVICES - LSHS, NEW CONSTRUCTION BUILDING R (2 RELOCATABLES). (13-03434). LSHNC-R	NCLSHS		2014
SILVER CREEK INDUSTRIES, INC.	\$46,497.83	PAY AP #2. PURCHASE TWO CLASSROOM BUILDINGS PER APPROVAL TO PIGGY BACK ON THE LOS ALAMITOS UNIFIED SCHOOL DISTRICT. LSHNC-R	NCLSHS		2014
URS CORPORATION	\$225.00	CONSTRUCTION MANAGEMENT SERVICES: PERIOD ENDING 09/06/13. LSHS, TWO RELOCATABLES FOUNDATION REPAIR AND FIRE ALARM UPGRADE. LSHNC-R2	NCLSHS		2014

CULVER NEWLIN INC	\$45,451.37	QTY (29) TABLES, ADJUSTABLE HEIGHT 60"W X 24"D 1" PHENOLIC TOP, P8604K. QTY (104) 18" X SERIES CHAIR WITH HARD PLASTIC SEAT AND BACK, QTY (50) HARD PLASTIC ARM DESK. QTY (110) 18" STOOL QTY (5) DRAFTING STOOL, POSTURE BACK CONTROL, FOOT FIND NO ARMS. SFHB-Y	SFHS		2014
KNORR SYSTEMS INC	\$18,987.59	DISTRICT POOL COVER FOR CHS. POSTED IN DATABASE TO TRACK FUND 25.0 EXPENDITURES. CHS	CHS		2014
KNORR SYSTEMS INC	\$18,987.59	DISTRICT POOL COVER FOR SFHS. POSTED IN DATABASE TO TRACK FUND 25.0 EXPENDITURES. SFHS	SFHS		2014
KNORR SYSTEMS INC	\$18,993.30	DISTRICT POOL COVER FOR PHS. POSTED IN DATABASE TO TRACK FUND 25.0 EXPENDITURES. PHS	PHS		2014
FEDEX	\$50.78	FEDERAL EXPRESS DELIVERY FOR LSHS, NEW CONSTRUCTION RELOCATABLE ON 8/15/13 BY NANCY DAVID. LSHNC-R	NCLSHS		2014
DIVISION OF STATE ARCHITECTS	\$850.00	LSHS, NEW CONSTRUCTION RELOCATABLE BUILDING - ADDITIONAL DSA CCD REVIEW FEES. PROJECT #03-115048. LSHNC-R	NCLSHS		2014
CULVER NEWLIN INC	\$818.54	QTY (1) DIVERSIFIED TABLE ADJUSTABLE HEIGHT METAL LEG OH X 60"W X 24"D, 1" PHENOLIC TOP.	SFHS		2014
W & N LUXOR CONSTRUCTION	\$4,129.04	PAY AP#3, 2 RELOCATABLE CLASSROOMS	NCLSHS		2014
URS CORPORATION	\$52.29	CONSTRUCTION MANAGEMENT SERVICES: 09/07/13-10/04/13	NCLSHS		2014
KPI ARCHITECTS INC.	\$284.19	ARCHITECTURAL SERVICES, LA SERNA HIGH SCHOLL, NEW CONSTRUCTION BUILDING R (2 RELOCATABLES)	NCLSHS		2014
MA CONSTRUCTION SERVICES, INC.	\$1,008.00	LSHS, RELOCATABLES, NEW CONSTRUCTION - DSA INSPECTION SERVICES. PERIOD: 08/01/13-09/30/13	NCLSHS		2014
URS CORPORATION	\$600.00	CONSTRUCTION MANAGEMENT SERVICES: PERIOD ENDING 10/04/13, LSHS, TWO RELOCATABLES FOUNDATION REPAIR AND FIRE ALARM UPGRADE	NCLSHS		2014
KPI ARCHITECTS INC.	\$534.63	REIMBURSABLE EXPENSES THRU 06/30/13. INVOICE WAS RECVD ON 10/30/13. WE HAD REQUESTED THAT ALL INVOICED FOR YEAR END BE SUBMITTED ASAP, THIS ONE WAS NOT. WE HAD NO IDEA OF THIS EXPENSE UNTIL 10/30/13!	NCLSHS		2014

SILVER CREEK INDUSTRIES, INC.	\$2,447.25	PAYMENT APPLICATION #3-A. PURCHASE TWO CLASSROOM BUILDINGS PER APPROVAL TO PIGGY BACK ON THE LOS ALAMITOS USD.	NCLSHS		2014
LEIGHTON CONSULTING, INC.	\$559.70	GEOTECHNICAL OBSERVATION, TESTING AND INSPECTION SERVICES DURING CONSTRUCTION OF THE RELOCATABLE CLASSROOMS AT LA SERNA HIGH SCHOOL	NCLSHS		2014
DIVISION OF STATE ARCHITECTS	\$878.76	LA SERNA HIGH SCHOOL, NEW CONSTRUCTION FOR BUILDING "R" - ADDITIONAL DSA CLOSEOUT FEES FOR DSA #03-115048	NCLSHS		2014
SECURITY SIGNAL DEVICES, INC.	\$1,520.04	LA SERNA HIGH SCHOOL, NEW CONSTRUCTION, RELOCATABLES BUILDING - INSTALLATION OF ALARM	NCLSHS		2014
DEPARTMENT OF INDUSTRIAL RELATIONS	\$235.00	LA SERNA HIGH SCHOOL, NEW CONSTRUCTION FOR BUILDING "R" - GENERAL PROGRAM MONITORING AND OVERSIGHT	NCLSHS		2014
W & N LUXOR CONSTRUCTION	\$2,698.88	PAY AP #4, FINAL RETENTION PAYOUT. LSHNC-R	NCLSHS		2014
CULVER NEWLIN INC	\$8,829.55	LSHS, BUILDING M PHASE II - 17.5" STUDENT COMBO DESK, QUANTITY 72. A+ STUDENT COMBO DESK, QUANTITY 10. TEACHERS DESK, QUANTITY 2. AGENT SERIES TEACHERS CHAIR, QUANTITY 2. LSHB-M2	LSHS		2014
CULVER NEWLIN INC	\$3,884.76	LSHS, BUILDING M PHASE II - ARTCO BELL TABLE, QUANTITY 22. ARTCO BELL CHAIR, QUANTITY 44. LSHB-M2	LSHS		2014
LEIGHTON CONSULTING, INC.	\$291.00	LSHS - GEOTECHNICAL OBSERVATION, TESTING AND INSPECTION SERVICES DURING CONSTRUCTION OF THE RELOCATABLE CLASSROOMS AT LSHS. LSHSNC-R	NCLSHS		2014
SUBURBAN WATER SYSTEMS	\$848.00	CHECK REQUIRED TO PERFORM FIRE FLOW TEST FOR AVAILABILITY FOR BUILDING PERMIT. SECNC-RE	NCSEC		2014
KPI ARCHITECTS INC.	\$127.14	PAYABLE FOR RETENTION. LSHNC-R	NCLSHS		2014
SUBURBAN WATER SYSTEMS	(\$212.00)	SEC, NEW CONSTRUCTION RELOCATABLES - REFUND OF \$212 FEE FOR HYDRANT TEST THAT WAS NOT PERFORMED. CHECK #2000057384 DEPOSITED BY TYFFANY LYTTON WITH DEP1314011. SECNC-RE	NCSEC		2014