

AT&T Communications		
250-9532-5189 - Montgomery High - Security Total	Internet/TV	\$2,410.24
	<b>AT&amp;T Communications Total</b>	<b>\$2,410.24</b>
Accounting Office		
254-9650-5192 - Maria Carrillo High - Traffic Flow Total	Accounting	\$2,252.71
	<b>Accounting Office Total</b>	<b>\$2,252.71</b>
Adobe Associates, Inc		
252-9650-5192 - Santa Rosa High - Traffic Flow Total	Civil Engineering/Surveying	\$1,472.12
	<b>Adobe Associates, Inc Total</b>	<b>\$1,472.12</b>
Alcal Specialty Contracting		
231-9821-5192 - Slater Middle - Roofing Replacement Total	Construction Costs	\$162,989.00
	<b>Alcal Specialty Contracting Total</b>	<b>\$162,989.00</b>
Amazon.com		
249-9907-5189 - Secondary District Wide - Technology Other Total	Supplies	\$741.72
	<b>Amazon.com Total</b>	<b>\$741.72</b>
American Storage, LLC		
249-9977-5192 - Secondary District Wide - Master Plan - Infrastruc Total	Rentals, Leases & Repairs	\$960.00
	<b>American Storage, LLC Total</b>	<b>\$960.00</b>
Arntz Builders, Inc.		
250-9821-5192 - Montgomery High - Roofing Replacement Total	General Contractor	\$16,885,493.27
	<b>Arntz Builders, Inc. Total</b>	<b>\$16,885,493.27</b>
Axia Architects		
251-9506-5192 - Piner High - Athletic Field Lighting Total	Architect Costs	\$122,406.62
	<b>Axia Architects Total</b>	<b>\$122,406.62</b>
B&O Title Services		
200-9650-5192 - Secondary Schools - Other Fees Total	Project Planning Support	\$450.00
	<b>B&amp;O Title Services Total</b>	<b>\$450.00</b>
B.T. Mancini		
254-9851-5192 - Maria Carrillo High - Site Improvements Total	Architect Costs	\$15,768.00

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<b>B.T. Mancini</b>		
	<b>B.T. Mancini Total</b>	<b>\$15,768.00</b>
<b>Bartley Pump</b>		
253-9851-5192 - Elsie Allen High - Site Improvements Total	Utility Costs	\$44,310.00
	<b>Bartley Pump Total</b>	<b>\$44,310.00</b>
<b>Bay Area Labels</b>		
249-9907-5189 - Secondary District Wide - Technology Other Total	Printing Costs	\$626.50
389-9907-5192 - Technology District Wide - Technology Other Total	Printing Costs	\$1,216.71
	<b>Bay Area Labels Total</b>	<b>\$1,843.21</b>
<b>BorderLAN Security</b>		
249-9907-5189 - Secondary District Wide - Technology Other Total	Technology Costs	\$77,456.36
	<b>BorderLAN Security Total</b>	<b>\$77,456.36</b>
<b>Brelje &amp; Race Engineers</b>		
249-9977-5192 - Secondary District Wide - Master Plan - Infrastruc Total	Engineering Costs	\$11,300.00
	<b>Brelje &amp; Race Engineers Total</b>	<b>\$11,300.00</b>
<b>Bretford</b>		
249-9907-5189 - Secondary District Wide - Technology Other Total	Technology Costs	\$555.85
	<b>Bretford Total</b>	<b>\$555.85</b>
<b>CA School Inspections LLC</b>		
249-9531-5192 - Secondary District Wide - Site Safety Total	Inspection Costs	\$43,175.64
	<b>CA School Inspections LLC Total</b>	<b>\$43,175.64</b>
<b>CDW-G</b>		
249-9907-5189 - Secondary District Wide - Technology Other Total	Technology Costs	\$42,430.73
	<b>CDW-G Total</b>	<b>\$42,430.73</b>
<b>California Financial Services</b>		
249-9861-5192 - Secondary District Wide - Management Total	Project Planning Support	\$207,200.00
	<b>California Financial Services Total</b>	<b>\$207,200.00</b>
<b>California Geological Survey</b>		
250-9851-5192 - Montgomery High - Site Improvements Total	Geological Surveying	\$3,600.00

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California Geological Survey		
	<b>California Geological Survey Total</b>	<b>\$3,600.00</b>
California Wine Tours Inc.		
253-9502-5192 - Elsie Allen High - Track Repairs Total	Leisure	\$2,260.31
	<b>California Wine Tours Inc. Total</b>	<b>\$2,260.31</b>
Carlile - Macy		
250-9500-5192 - Montgomery High - Athletic Fields Total	Engineering Costs	\$8,467.56
251-9500-5192 - Piner High - Athletic Fields Total	Engineering Costs	\$5,080.00
252-9500-5192 - Santa Rosa High - Athletic Fields Total	Engineering Costs	\$2,090.00
253-9500-5192 - Elsie Allen High - Athletic Fields Total	Engineering Costs	\$6,327.50
254-9502-5192 - Maria Carrillo High - Track Repairs Total	Engineering Costs	\$15,997.50
254-9851-5192 - Maria Carrillo High - Site Improvements Total	Engineering Costs	\$3,483.75
	<b>Carlile - Macy Total</b>	<b>\$41,446.31</b>
Carr's Construction		
251-9506-5192 - Piner High - Athletic Field Lighting Total	Construction Company	\$1,746,196.00
	<b>Carr's Construction Total</b>	<b>\$1,746,196.00</b>
Central Valley Environmental		
231-9540-5192 - Slater Middle - Asbestos/Hazardous Materials Total	Environmental Costs	\$54,135.00
254-9851-5193 - Maria Carrillo High - Site Improvements Total	Environmental Costs	\$70,323.00
	<b>Central Valley Environmental Total</b>	<b>\$124,458.00</b>
Cinquini & Passarino Inc.		
251-9851-5192 - Piner High - Site Improvements Total	Surveying Costs	\$14,022.50
	<b>Cinquini &amp; Passarino Inc. Total</b>	<b>\$14,022.50</b>
City of Santa Rosa		
200-9650-5192 - Secondary Schools - Other Fees Total	Permits & Fees	\$9,335.00
	<b>City of Santa Rosa Total</b>	<b>\$9,335.00</b>
Clark & Associates Inc, Edd		
200-9650-5192 - Secondary Schools - Other Fees Total	Environmental Costs	\$8,087.00
	<b>Clark &amp; Associates Inc, Edd Total</b>	<b>\$8,087.00</b>

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<b>Coggins Fence</b>		
260-9808-5192 - Ridgway Continuation High - Portable Classroom Total	Fencing Costs	\$12,541.02
	<b>Coggins Fence Total</b>	<b>\$12,541.02</b>
<b>Counterpoint Construction</b>		
249-9977-5192 - Secondary District Wide - Master Plan - Infrastruc Total	Construction Management	\$157,992.07
251-9861-5192 - Piner High - Management Total	Construction Management	\$3,000.00
	<b>Counterpoint Construction Total</b>	<b>\$160,992.07</b>
<b>Custom Design</b>		
260-9806-5192 - Ridgway Continuation High - Portable Classrooms Total	Furniture & Equipment	\$8,634.00
	<b>Custom Design Total</b>	<b>\$8,634.00</b>
<b>DGS</b>		
249-9806-5192 - Secondary District Wide - Portable Classrooms Total	Project Planning Support	\$13,359.72
	<b>DGS Total</b>	<b>\$13,359.72</b>
<b>DMR Builders</b>		
254-9536-5192 - Maria Carrillo High - Site Improvements 1 Total	Construction	\$296,961.59
	<b>DMR Builders Total</b>	<b>\$296,961.59</b>
<b>DWK</b>		
249-0000-5192 - Secondary District Wide - Undistributed Total	Furniture & Equipment	\$406.00
249-9403-5192 - Secondary District Wide - Security Total	Furniture & Equipment	\$15,000.00
	<b>DWK Total</b>	<b>\$15,406.00</b>
<b>Dan George Roofing</b>		
252-9851-5192 - Santa Rosa High - Site Improvements Total	Roofing Costs	\$14,552.00
	<b>Dan George Roofing Total</b>	<b>\$14,552.00</b>
<b>Decotech Systems</b>		
249-9907-5189 - Secondary District Wide - Technology Other Total	Technology Costs	\$501,953.20
	<b>Decotech Systems Total</b>	<b>\$501,953.20</b>
<b>Department of General Services</b>		
230-9852-5192 - Cook Middle - Site Improvement 2 Total	Project Planning Support	\$14,298.61
	<b>Department of General Services Total</b>	<b>\$14,298.61</b>

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Development Group, Inc.		
249-9851-5189 - Secondary District Wide - Site Improvements Total	Technology Costs	\$7,000.00
249-9900-5189 - Secondary District Wide - Tech. Infrastructure Total	Technology Costs	\$8,037,582.65
249-9902-5189 - Secondary District Wide - Phone Intercom System Total	Technology Costs	\$2,994,631.77
249-9907-5189 - Secondary District Wide - Technology Other Total	Technology Costs	\$4,086,675.55
	<b>Development Group, Inc. Total</b>	<b>\$15,125,889.97</b>
Discount Best Blinds		
233-9806-5192 - Rincon Valley Middle - Portable Classrooms Total	Furniture & Equipment	\$2,249.35
260-9806-5192 - Ridgway Continuation High - Portable Classrooms Total	Furniture & Equipment	\$1,561.62
	<b>Discount Best Blinds Total</b>	<b>\$3,810.97</b>
Division of State Architect		
230-9650-5192 - Cook Middle - Other Fees Total	Plan Check Fees	\$86,550.00
230-9806-5192 - Cook Middle - Portable Classrooms Total	Plan Check Fees	\$5,250.00
231-9650-5192 - Slater Middle - Other Fees Total	Plan Check Fees	\$103,824.09
234-9650-5192 - Santa Rosa Middle - Other Fees Total	Plan Check Fees	\$49,377.27
234-9851-5192 - Santa Rosa Middle - Site Improvements Total	Plan Check Fees	\$61,050.00
250-9821-5192 - Montgomery High - Roofing Replacement Total	Plan Check Fees	\$162,750.00
250-9851-5192 - Montgomery High - Site Improvements Total	Plan Check Fees	\$236,450.00
251-9650-5192 - Piner High - Other Fees Total	Plan Check Fees	\$86,026.32
252-9650-5192 - Santa Rosa High - Traffic Flow Total	Plan Check Fees	\$36,030.80
252-9821-5192 - Santa Rosa High - Roofing Replacement Total	Plan Check Fees	\$84,750.00
254-9650-5192 - Maria Carrillo High - Traffic Flow Total	Plan Check Fees	\$15,588.71
254-9851-5192 - Maria Carrillo High - Site Improvements Total	Plan Check Fees	\$5,125.00
	<b>Division of State Architect Total</b>	<b>\$932,772.19</b>
E.F. Brett & Company, Inc		
251-9821-5192 - Piner High - Roofing Replacement Total	Property Management	\$8,394,750.00
	<b>E.F. Brett &amp; Company, Inc Total</b>	<b>\$8,394,750.00</b>
Ellis Flooring		
250-9654-5192 - Montgomery High - Restroom Reconditioning Total	Flooring Costs	\$16,709.62
251-9654-5192 - Piner High - Restroom Reconditioning Total	Flooring Costs	\$16,709.62
251-9851-5192 - Piner High - Site Improvements Total	Flooring Costs	\$6,693.43
252-9654-5192 - Santa Rosa High - Restroom Reconditioning Total	Flooring Costs	\$26,257.97

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Ellis Flooring		
253-9654-5192 - Elsie Allen High - Restroom Reconditioning Total	Flooring Costs	\$9,548.35
253-9851-5192 - Elsie Allen High - Site Improvements Total	Flooring Costs	\$19,929.77
254-9654-5192 - Maria Carrillo High - Restroom Reconditioning Total	Flooring Costs	\$7,161.27
260-9654-5192 - Ridgway Continuation High - Restroom Reconditionin Total	Flooring Costs	\$4,774.18
	<b>Ellis Flooring Total</b>	<b>\$107,784.21</b>
Entrust Resources		
249-9907-5189 - Secondary District Wide - Technology Other Total	Technology Costs	\$6,545.11
	<b>Entrust Resources Total</b>	<b>\$6,545.11</b>
EyeP Solution		
249-9907-5189 - Secondary District Wide - Technology Other Total	Technology Costs	\$263,747.43
	<b>EyeP Solution Total</b>	<b>\$263,747.43</b>
FRC Inc		
260-9808-5192 - Ridgway Continuation High - Portable Classroom Total	Other Construction Costs	\$74,426.00
	<b>FRC Inc Total</b>	<b>\$74,426.00</b>
Facility Inspection Services		
249-9531-5192 - Secondary District Wide - Site Safety Total	Inspection Costs	\$23,065.00
	<b>Facility Inspection Services Total</b>	<b>\$23,065.00</b>
Fagen, Friedman, Fulfrost		
249-0000-5192 - Secondary District Wide - Undistributed Total	Legal Costs	\$12,084.50
	<b>Fagen, Friedman, Fulfrost Total</b>	<b>\$12,084.50</b>
Faronics Technologies USA Inc		
249-9907-5189 - Secondary District Wide - Technology Other Total	Technology Costs	\$17,872.40
	<b>Faronics Technologies USA Inc Total</b>	<b>\$17,872.40</b>
First Bankcard		
249-9907-5189 - Secondary District Wide - Technology Other Total	Charges for Technology and Other Project Costs	\$71.37
	<b>First Bankcard Total</b>	<b>\$71.37</b>
GHD Inc		
200-9650-5192 - Secondary Schools - Other Fees Total	Construction Management	\$43,769.25

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GHD Inc		
	<b>GHD Inc Total</b>	<b>\$43,769.25</b>
Golden State Electric Inc		
249-9900-5189 - Secondary District Wide - Tech. Infrastructure Total	Electrical Costs	\$829,634.24
250-9900-5189 - Montgomery High - Technology Infrastructure Total	Electrical Costs	\$803.04
260-9808-5192 - Ridgway Continuation High - Portable Classroom Total	Electrical Costs	\$2,600.00
260-9900-5189 - Ridgway Continuation High - Tech. Infrastructure Total	Electrical Costs	\$1,798.81
	<b>Golden State Electric Inc Total</b>	<b>\$834,836.09</b>
Greystone West		
249-9821-5192 - Secondary District Wide - Roofing Replacement Total	Other Construction Costs	\$178,859.08
	<b>Greystone West Total</b>	<b>\$178,859.08</b>
Guardian Booth		
251-9851-5192 - Piner High - Site Improvements Total	Other Services & Operating Expenditures	\$9,185.91
	<b>Guardian Booth Total</b>	<b>\$9,185.91</b>
HP Inc		
249-9907-5189 - Secondary District Wide - Technology Other Total	Technology Costs	\$128,442.41
	<b>HP Inc Total</b>	<b>\$128,442.41</b>
Hagstrom & Sons Tree Service		
252-9650-5192 - Santa Rosa High - Traffic Flow Total	Tree Removal	\$900.00
	<b>Hagstrom &amp; Sons Tree Service Total</b>	<b>\$900.00</b>
Hardware Tech		
249-9851-5192 - Secondary District Wide - Site Improvements Total	Technology Costs	\$601,928.72
	<b>Hardware Tech Total</b>	<b>\$601,928.72</b>
Harrison Management		
249-9650-5192 - Secondary District Wide - Other Fees Total	District Support Costs	\$166,183.50
	<b>Harrison Management Total</b>	<b>\$166,183.50</b>
Henris Supply		
231-9821-5192 - Slater Middle - Roofing Replacement Total	Roofing Costs	\$559,398.00
	<b>Henris Supply Total</b>	<b>\$559,398.00</b>

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<b>Hewlett-Packard</b>		
249-9907-5189 - Secondary District Wide - Technology Other Total	Technology Costs	\$6,181.18
	<b>Hewlett-Packard Total</b>	<b>\$6,181.18</b>
<b>Hirtzer, Kurt A.</b>		
249-9806-5192 - Secondary District Wide - Portable Classrooms Total	Inspection Costs	\$169,060.00
	<b>Hirtzer, Kurt A. Total</b>	<b>\$169,060.00</b>
<b>Home Depot</b>		
260-9875-5192 - Ridgway Continuation High - Modernization Total	Supplies	\$425.88
	<b>Home Depot Total</b>	<b>\$425.88</b>
<b>Integ Security Controls Inc</b>		
230-9532-5189 - Cook Middle - Security Total	Security Services	\$109,926.41
231-9532-5189 - Slater Middle - Security Total	Security Services	\$98,825.23
232-9532-5189 - Comstock Middle - Security Total	Security Services	\$110,332.61
233-9532-5189 - Rincon Valley Middle - Security Total	Security Services	\$106,016.87
234-9532-5189 - Santa Rosa Middle - Security Total	Security Services	\$105,106.77
249-9532-5189 - Secondary District Wide - Security Total	Security Services	\$108,528.65
249-9900-5189 - Secondary District Wide - Tech. Infrastructure Total	Security Services	\$105,422.94
250-9532-5189 - Montgomery High - Security Total	Security Services	\$157,855.25
250-9907-5189 - Montgomery High - Technology Other Total	Security Services	\$5,223.56
251-9532-5189 - Piner High - Security Total	Security Services	\$175,001.76
252-9532-5189 - Santa Rosa High - Security Total	Security Services	\$171,101.57
253-9532-5189 - Elsie Allen High - Security Total	Security Services	\$177,156.36
254-9532-5189 - Maria Carrillo High - Security Total	Security Services	\$168,349.01
260-9532-5189 - Ridgway Continuation High - Security Total	Security Services	\$61,749.77
	<b>Integ Security Controls Inc Total</b>	<b>\$1,660,596.76</b>
<b>Isom Advisors</b>		
249-9402-5192 - Secondary District Wide - Bond Election 2014 Total	Project Planning Support	\$24,779.73
249-9403-5192 - Secondary District Wide - Security Total	Project Planning Support	\$24,779.73
	<b>Isom Advisors Total</b>	<b>\$49,559.46</b>
<b>Issac A. Kuster</b>		
252-9851-5192 - Santa Rosa High - Site Improvements Total	Miscellaneous Costs	\$56,375.00

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Vendor Name		
<b>Issac A. Kuster</b>		
254-9851-5192 - Maria Carrillo High - Site Improvements Total	Miscellaneous Costs	\$16,225.00
	<b>Issac A. Kuster Total</b>	<b>\$72,600.00</b>
<b>Ivan J Arano (IJA Networks)</b>		
249-9900-5189 - Secondary District Wide - Tech. Infrastructure Total	Other Services	\$29,556.96
	<b>Ivan J Arano (IJA Networks) Total</b>	<b>\$29,556.96</b>
<b>Jacobson Fence Co. Inc.</b>		
232-9532-5192 - Comstock Middle - Security Total	Fencing Costs	\$13,891.00
	<b>Jacobson Fence Co. Inc. Total</b>	<b>\$13,891.00</b>
<b>KBA Docusys Inc</b>		
249-9861-5192 - Secondary District Wide - Management Total	Printing Costs	\$3,824.98
	<b>KBA Docusys Inc Total</b>	<b>\$3,824.98</b>
<b>KTR Facilities Consulting Inc</b>		
249-9650-5192 - Secondary District Wide - Other Fees Total	Facilities Consulting	\$383,962.25
	<b>KTR Facilities Consulting Inc Total</b>	<b>\$383,962.25</b>
<b>KYA Services</b>		
250-9502-5192 - Montgomery High - Track Repairs Total	Engineering & Construction Services	\$1,976,591.47
251-9502-5192 - Piner High - Track Repairs Total	Engineering & Construction Services	\$1,877,015.40
251-9536-5192 - Piner High - Site Improvements 1 Total	Engineering & Construction Services	\$99,993.18
252-9502-5192 - Santa Rosa High - Track Repairs Total	Engineering & Construction Services	\$1,921,066.09
253-9502-5192 - Elsie Allen High - Track Repairs Total	Engineering & Construction Services	\$1,931,061.61
254-9502-5192 - Maria Carrillo High - Track Repairs Total	Engineering & Construction Services	\$4,631,237.16
	<b>KYA Services Total</b>	<b>\$12,436,964.91</b>
<b>Kenwood Fence Co. Inc.</b>		
230-9875-5192 - Cook Middle - Modernization Total	Fencing Costs	\$2,631.88
	<b>Kenwood Fence Co. Inc. Total</b>	<b>\$2,631.88</b>
<b>LACO Associates</b>		
230-9851-5192 - Cook Middle - Site Improvements Total	Geotechnical	\$10,496.16
243-9851-5192 - Lewis / Alternative Ed - Site Improvements Total	Geotechnical	\$4,500.00
251-9851-5192 - Piner High - Site Improvements Total	Geotechnical	\$28,960.05

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<b>LACO Associates</b>		
252-9650-5192 - Santa Rosa High - Traffic Flow Total	Geotechnical	\$20,499.69
252-9851-5192 - Santa Rosa High - Site Improvements Total	Geotechnical	\$20,973.31
254-9500-5192 - Maria Carrillo High - Athletic Fields Total	Geotechnical	\$3,111.00
254-9851-5192 - Maria Carrillo High - Site Improvements Total	Geotechnical	\$13,419.57
	<b>LACO Associates Total</b>	<b>\$101,959.78</b>
<b>Longroad Energy Holdings LLC</b>		
253-9821-5192 - Elsie Allen High - Roofing Replacement Total	Buildings & Improvement	\$245,882.35
254-9821-5192 - Maria Carrillo High - Roofing Replacement Total	Buildings & Improvement	\$189,307.65
	<b>Longroad Energy Holdings LLC Total</b>	<b>\$435,190.00</b>
<b>Loud and Clear, Inc</b>		
254-9503-5192 - Maria Carrillo High - Athletic Field Equipment Total	Audio visual equipment	\$1,778.49
	<b>Loud and Clear, Inc Total</b>	<b>\$1,778.49</b>
<b>Lunardi Electric Inc, Joe</b>		
249-9902-5189 - Secondary District Wide - Phone Intercom System Total	Electrical Costs	\$122,950.00
251-9900-5192 - Piner High - Technology Infrastructure Total	Electrical Costs	\$24,200.00
254-9535-5192 - Maria Carrillo High - Site Improvements Total	Electrical Costs	\$750.00
	<b>Lunardi Electric Inc, Joe Total</b>	<b>\$147,900.00</b>
<b>Matrix HG Inc.</b>		
231-9816-5192 - Slater Middle - HVAC Systems Total	HVAC	\$95,814.00
232-9821-5192 - Comstock Middle - Roofing Replacement Total	HVAC	\$5,063,949.97
233-9816-5189 - Rincon Valley Middle - HVAC Systems Total	HVAC	\$187,917.00
233-9816-5192 - Rincon Valley Middle - HVAC Systems Total	HVAC	\$80,536.00
234-9821-5192 - Santa Rosa Middle - Roofing Replacement Total	HVAC	\$7,538,112.81
243-9816-5189 - Lewis / Alternative Ed - Hvac Systems Total	HVAC	\$22,987.00
249-9816-5189 - Secondary District Wide - Hvac Systems Total	HVAC	\$12,230.00
250-9821-5192 - Montgomery High - Roofing Replacement Total	HVAC	\$104,482.00
250-9851-5192 - Montgomery High - Site Improvements Total	HVAC	\$371,599.50
251-9821-5192 - Piner High - Roofing Replacement Total	HVAC	\$3,950,817.99
252-9817-5192 - Santa Rosa High - HVAC Replacement Total	HVAC	\$146,630.00
252-9821-5192 - Santa Rosa High - Roofing Replacement Total	HVAC	\$15,136,464.06
253-9821-5192 - Elsie Allen High - Roofing Replacement Total	HVAC	\$6,419,861.26

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Matrix HG Inc.		
254-9821-5192 - Maria Carrillo High - Roofing Replacement Total	HVAC	\$4,794,580.98
	<b>Matrix HG Inc. Total</b>	<b>\$43,925,982.57</b>
Miller Pacific Engineering		
250-9500-5192 - Montgomery High - Athletic Fields Total	Geotechnical	\$1,280.60
251-9500-5192 - Piner High - Athletic Fields Total	Geotechnical	\$2,822.70
252-9500-5192 - Santa Rosa High - Athletic Fields Total	Geotechnical	\$914.30
253-9500-5192 - Elsie Allen High - Athletic Fields Total	Geotechnical	\$1,092.40
254-9500-5192 - Maria Carrillo High - Athletic Fields Total	Geotechnical	\$7,619.40
254-9800-5192 - Maria Carrillo High - Permanent Bldgs New Total	Geotechnical	\$15,378.00
	<b>Miller Pacific Engineering Total</b>	<b>\$29,107.40</b>
Moody's Investment		
249-9403-5192 - Secondary District Wide - Security Total	Credit Ratings	\$31,000.00
	<b>Moody's Investment Total</b>	<b>\$31,000.00</b>
Murray Building, Inc.		
230-9821-5192 - Cook Middle - Roofing Replacement Total	Other Construction Costs	\$4,474,954.51
	<b>Murray Building, Inc. Total</b>	<b>\$4,474,954.51</b>
Musco Sports Lighting		
251-9851-5192 - Piner High - Site Improvements Total	Sports Lighting	\$257,791.03
	<b>Musco Sports Lighting Total</b>	<b>\$257,791.03</b>
NorBay Consulting		
230-9540-5192 - Cook Middle - Asbestos/Hazardous Materials Total	Environmental Costs	\$4,588.00
231-9540-5192 - Slater Middle - Asbestos/Hazardous Materials Total	Environmental Costs	\$8,269.00
232-9540-5192 - Comstock Middle - Asbestos/Haz. Mat. Total	Environmental Costs	\$1,038.00
234-9540-5192 - Santa Rosa Middle - Asbestos/Hazardous Materials Total	Environmental Costs	\$7,014.00
250-9540-5192 - Montgomery High - Asbestos/Hazardous Materials Total	Environmental Costs	\$19,453.00
251-9540-5192 - Piner High - Asbestos/Hazardous Materials Total	Environmental Costs	\$9,175.00
251-9821-5192 - Piner High - Roofing Replacement Total	Environmental Costs	\$24,037.00
252-9851-5192 - Santa Rosa High - Site Improvements Total	Environmental Costs	\$4,072.00
254-9650-5192 - Maria Carrillo High - Traffic Flow Total	Environmental Costs	\$748.00
	<b>NorBay Consulting Total</b>	<b>\$78,394.00</b>

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Office Depot		
249-9861-5192 - Secondary District Wide - Management Total	Supplies	\$843.77
	<b>Office Depot Total</b>	<b>\$843.77</b>
Opening Technologies Inc		
249-9851-5192 - Secondary District Wide - Site Improvements Total	Security/Openings Solutions	\$237,529.47
	<b>Opening Technologies Inc Total</b>	<b>\$237,529.47</b>
PBK		
230-9650-5192 - Cook Middle - Other Fees Total	Engineering Costs	\$708,943.13
230-9852-5192 - Cook Middle - Site Improvement 2 Total	Engineering Costs	\$304,726.13
249-9650-5192 - Secondary District Wide - Other Fees Total	Engineering Costs	\$6,094,333.67
251-9650-5192 - Piner High - Other Fees Total	Engineering Costs	\$985,570.65
	<b>PBK Total</b>	<b>\$8,093,573.58</b>
PCM-G		
249-9907-5189 - Secondary District Wide - Technology Other Total	Technology Costs	\$432.84
	<b>PCM-G Total</b>	<b>\$432.84</b>
PPPS Consultants Inc		
230-9810-5192 - Cook Middle - Portable Restroom Total	Inspection Services	\$19,800.00
230-9851-5192 - Cook Middle - Site Improvements Total	Inspection Services	\$37,840.00
231-9821-5192 - Slater Middle - Roofing Replacement Total	Inspection Services	\$71,610.00
234-9851-5192 - Santa Rosa Middle - Site Improvements Total	Inspection Services	\$111,760.00
250-9851-5192 - Montgomery High - Site Improvements Total	Inspection Services	\$97,570.00
251-9821-5192 - Piner High - Roofing Replacement Total	Inspection Services	\$110,770.00
	<b>PPPS Consultants Inc Total</b>	<b>\$449,350.00</b>
Philco Air Co		
230-9851-5192 - Cook Middle - Site Improvements Total	HVAC	\$12,390.00
232-9851-5192 - Comstock Middle - Site Improvements Total	HVAC	\$12,853.16
	<b>Philco Air Co Total</b>	<b>\$25,243.16</b>
PlayGrounds Unlimited		
260-9854-5192 - Ridgway Continuation High - Site Improvements 4 Total	Playground Equipment	\$26,858.92
	<b>PlayGrounds Unlimited Total</b>	<b>\$26,858.92</b>

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<b>Quattrocchi Kwok Architects</b>		
230-9806-5192 - Cook Middle - Portable Classrooms Total	Architect Costs	\$82,095.98
232-9806-5192 - Comstock Middle - Portable Classrooms Total	Architect Costs	\$6,083.00
249-9806-5192 - Secondary District Wide - Portable Classrooms Total	Architect Costs	\$222,675.36
249-9977-5192 - Secondary District Wide - Master Plan - Infrastruc Total	Architect Costs	\$375,096.45
252-9821-5192 - Santa Rosa High - Roofing Replacement Total	Architect Costs	\$473,763.70
254-9502-5192 - Maria Carrillo High - Track Repairs Total	Architect Costs	\$472,590.20
254-9851-5192 - Maria Carrillo High - Site Improvements Total	Architect Costs	\$56,715.90
	<b>Quattrocchi Kwok Architects Total</b>	<b>\$1,689,020.59</b>
<b>RGH Geotechnical &amp; Environment</b>		
250-9800-5192 - Montgomery High - Permanent Bldgs New Total	Geotechnical	\$24,100.00
251-9506-5192 - Piner High - Athletic Field Lighting Total	Geotechnical	\$370.00
251-9851-5192 - Piner High - Site Improvements Total	Geotechnical	\$17,505.00
	<b>RGH Geotechnical &amp; Environment Total</b>	<b>\$41,975.00</b>
<b>RSD - Total Control</b>		
230-9876-5192 - Cook Middle - Modernization 2 Total	Utility Costs	\$20,223.72
232-9876-5192 - Comstock Middle - Modernization 2 Total	Utility Costs	\$20,223.73
	<b>RSD - Total Control Total</b>	<b>\$40,447.45</b>
<b>RegasGroup Environ Conslt</b>		
249-9540-5192 - Secondary District Wide - Asbestos/Hazardous Total	Environmental Consulting	\$560.00
	<b>RegasGroup Environ Conslt Total</b>	<b>\$560.00</b>
<b>Reliable Crane &amp; Rigging Inc</b>		
260-9808-5192 - Ridgway Continuation High - Portable Classroom Total	Rentals, Leases & Repairs	\$1,354.50
	<b>Reliable Crane &amp; Rigging Inc Total</b>	<b>\$1,354.50</b>
<b>Ridgeview Builders Inc</b>		
249-9977-5192 - Secondary District Wide - Master Plan - Infrastruc Total	Construction Costs	\$1,155,974.00
	<b>Ridgeview Builders Inc Total</b>	<b>\$1,155,974.00</b>
<b>River City Testing</b>		
251-9851-5192 - Piner High - Site Improvements Total	Testing	\$4,650.00
	<b>River City Testing Total</b>	<b>\$4,650.00</b>

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Roberts Mechanical & Electrical Inc.		
230-9817-5192 - Cook Middle - HVAC Replacement Total	HVAC Service and Repairs	\$10,490.00
249-9816-5192 - Secondary District Wide - Hvac Systems Total	HVAC Service and Repairs	\$25,359.90
249-9817-5192 - Secondary District Wide - Hvac Replacement Total	HVAC Service and Repairs	\$7,953.40
249-9851-5192 - Secondary District Wide - Site Improvements Total	HVAC Service and Repairs	\$8,988.50
253-9817-5192 - Elsie Allen High - HVAC Replacement Total	HVAC Service and Repairs	\$8,955.00
253-9851-5192 - Elsie Allen High - Site Improvements Total	HVAC Service and Repairs	\$3,529.00
	<b>Roberts Mechanical &amp; Electrical Inc. Total</b>	<b>\$65,275.80</b>
S.R.C.S.		
249-9403-5192 - Secondary District Wide - Security Total	Project Planning Support	(\$24,779.73)
249-9500-5192 - Secondary District Wide - Athletic Fields Total	Project Planning Support	\$626.32
249-9861-5192 - Secondary District Wide - Management Total	Project Planning Support	\$288.15
249-9900-5189 - Secondary District Wide - Tech. Infrastructure Total	Project Planning Support	\$0.00
250-9650-5192 - Montgomery High - Other Fees Total	Project Planning Support	\$500.00
252-9650-5192 - Santa Rosa High - Traffic Flow Total	Project Planning Support	\$1,250.00
253-9500-5192 - Elsie Allen High - Athletic Fields Total	Project Planning Support	(\$6,031.74)
254-9500-5192 - Maria Carrillo High - Athletic Fields Total	Project Planning Support	\$2,382.06
291-9305-9795 - Secondary For Director Dp - Operations Services Total	Project Planning Support	\$251,024.85
292-9305-9795 - Secondary For Asst Sup Busines - Operations Servic Total	Project Planning Support	\$258,110.45
392-9535-5192 - Business - Site Improvements Total	Project Planning Support	\$877.12
	<b>S.R.C.S. Total</b>	<b>\$484,247.48</b>
STS Education		
289-9907-5189 - Technology-Secondary - Technology Other Total	Technology Provider	\$14,202.50
	<b>STS Education Total</b>	<b>\$14,202.50</b>
Santa Rosa Jr. College		
254-9502-5192 - Maria Carrillo High - Track Repairs Total	Project Planning Support	\$13,832.50
	<b>Santa Rosa Jr. College Total</b>	<b>\$13,832.50</b>
Servpro		
249-9540-5192 - Secondary District Wide - Asbestos/Hazardous Total	Other Services & Operating Expenditures	\$12,878.06
	<b>Servpro Total</b>	<b>\$12,878.06</b>

## Revised Measure I Expenditure Summary by Vendor - 8/31/22

<b>Shadko Construction and Design</b>		
231-9566-5192 - Slater Middle - School Signage Total	Other Services & Operating Expenditures	\$14,500.00
232-9566-5192 - Comstock Middle - School Signage Total	Other Services & Operating Expenditures	\$50,000.00
233-9566-5192 - Rincon Valley Middle - School Signage Total	Other Services & Operating Expenditures	\$31,500.00
234-9566-5192 - Santa Rosa Middle - School Signage Total	Other Services & Operating Expenditures	\$31,500.00
250-9566-5192 - Montgomery High - School Signage Total	Other Services & Operating Expenditures	\$31,500.00
251-9566-5192 - Piner High - School Signage Total	Other Services & Operating Expenditures	\$58,688.03
251-9851-5192 - Piner High - Site Improvements Total	Other Services & Operating Expenditures	\$29,500.00
253-9566-5192 - Elsie Allen High - School Signage Total	Other Services & Operating Expenditures	\$46,950.42
254-9566-5192 - Maria Carrillo High - School Signage Total	Other Services & Operating Expenditures	\$50,000.00
260-9566-5192 - Ridgway Continuation High - School Signage Total	Other Services & Operating Expenditures	\$23,168.95
	<b>Shadko Construction and Design Total</b>	<b>\$367,307.40</b>
<b>Siri Grading &amp; Paving Inc</b>		
230-9806-5192 - Cook Middle - Portable Classrooms Total	Paving Costs	\$770,252.15
249-9852-5192 - Secondary District Wide - Site Improvement 2 Total	Paving Costs	\$304,131.76
253-9851-5192 - Elsie Allen High - Site Improvements Total	Paving Costs	\$7,900.00
254-9851-5192 - Maria Carrillo High - Site Improvements Total	Paving Costs	\$11,865.31
260-9851-5192 - Ridgway Continuation High - Site Improvements Total	Paving Costs	\$23,000.00
	<b>Siri Grading &amp; Paving Inc Total</b>	<b>\$1,117,149.22</b>
<b>Slembrouck-Many Corporation</b>		
252-9532-5189 - Santa Rosa High - Security Total	Security Services	\$1,215.00
	<b>Slembrouck-Many Corporation Total</b>	<b>\$1,215.00</b>
<b>Sonic.net, Inc</b>		
249-9907-5189 - Secondary District Wide - Technology Other Total	Technology Costs	\$34,539.81
	<b>Sonic.net, Inc Total</b>	<b>\$34,539.81</b>
<b>Sonoma County</b>		
249-9400-5192 - Secondary District Wide - Bond Election Costs Total	County Fees	\$0.00
	<b>Sonoma County Total</b>	<b>\$0.00</b>
<b>Sonoma County Clerk</b>		
200-9650-5192 - Secondary Schools - Other Fees Total	County Fees	\$3,119.75
249-9402-5192 - Secondary District Wide - Bond Election 2014 Total	County Fees	(\$75,187.15)

## Revised Measure I Expenditure Summary by Vendor - 8/31/22

Sonoma County Clerk		
	<b>Sonoma County Clerk Total</b>	<b>(\$72,067.40)</b>
Sonoma Media Investments		
249-9861-5192 - Secondary District Wide - Management Total	News/Media	\$3,313.00
	<b>Sonoma Media Investments Total</b>	<b>\$3,313.00</b>
Sonoma Media-Advertising		
233-9875-5192 - Rincon Valley Middle - Modernization Total	Advertising	\$669.00
249-9861-5192 - Secondary District Wide - Management Total	Advertising	\$1,164.60
254-9650-5192 - Maria Carrillo High - Traffic Flow Total	Advertising	\$1,147.00
260-9875-5192 - Ridgway Continuation High - Modernization Total	Advertising	\$669.00
	<b>Sonoma Media-Advertising Total</b>	<b>\$3,649.60</b>
Sports City		
254-9650-5192 - Maria Carrillo High - Traffic Flow Total	Facility Rental	\$2,077.50
	<b>Sports City Total</b>	<b>\$2,077.50</b>
Steel Inspectors of Texas		
254-9536-5192 - Maria Carrillo High - Site Improvements 1 Total	Steel Fabricators	\$2,100.00
	<b>Steel Inspectors of Texas Total</b>	<b>\$2,100.00</b>
Stewart Signs		
101-9566-5192 - Brookhill - School Signage Total	Equipment > \$5000	\$0.00
102-9566-5192 - Burbank - School Signage Total	Equipment > \$5000	\$0.00
111-9566-5192 - Steele Lane - School Signage Total	Equipment > \$5000	\$0.00
231-9566-5192 - Slater Middle - School Signage Total	Equipment > \$5000	\$13,476.04
232-9566-5192 - Comstock Middle - School Signage Total	Equipment > \$5000	\$13,922.99
233-9566-5192 - Rincon Valley Middle - School Signage Total	Equipment > \$5000	\$13,933.00
234-9566-5192 - Santa Rosa Middle - School Signage Total	Equipment > \$5000	\$13,923.00
249-9907-5189 - Secondary District Wide - Technology Other Total	Equipment > \$5000	\$84.27
250-9566-5192 - Montgomery High - School Signage Total	Equipment > \$5000	\$13,923.00
251-9566-5192 - Piner High - School Signage Total	Equipment > \$5000	\$13,481.33
253-9566-5192 - Elsie Allen High - School Signage Total	Equipment > \$5000	\$9,350.02
254-9566-5192 - Maria Carrillo High - School Signage Total	Equipment > \$5000	\$13,923.00
	<b>Stewart Signs Total</b>	<b>\$106,016.65</b>

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Stocksdale, John P.		
251-9851-5192 - Piner High - Site Improvements Total	Site Costs	\$23,172.00
254-9500-5192 - Maria Carrillo High - Athletic Fields Total	Site Costs	\$19,955.24
254-9851-5192 - Maria Carrillo High - Site Improvements Total	Site Costs	\$5,016.76
	<b>Stocksdale, John P. Total</b>	<b>\$48,144.00</b>
Stripe		
233-9531-5192 - Rincon Valley Middle - Site Safety Total	Paving Costs	\$43,841.00
	<b>Stripe Total</b>	<b>\$43,841.00</b>
Stronger Building Services		
231-9821-5192 - Slater Middle - Roofing Replacement Total	Other Construction	\$5,694,901.85
	<b>Stronger Building Services Total</b>	<b>\$5,694,901.85</b>
SturdiSteel		
254-9536-5192 - Maria Carrillo High - Site Improvements 1 Total	Site Improvements	\$135,000.00
	<b>SturdiSteel Total</b>	<b>\$135,000.00</b>
Subtronic Corporation		
249-9977-5192 - Secondary District Wide - Master Plan - Infrastruc Total	Engineering Costs	\$2,938.00
250-9800-5192 - Montgomery High - Permanent Bldgs New Total	Engineering Costs	\$3,807.00
	<b>Subtronic Corporation Total</b>	<b>\$6,745.00</b>
T&R Communications Inc		
231-9907-5189 - Slater Middle - Technology Other Total	Technology Costs	\$38,556.00
249-9907-5189 - Secondary District Wide - Technology Other Total	Technology Costs	\$6,240,348.04
250-9907-5189 - Montgomery High - Technology Other Total	Technology Costs	\$3,670.02
251-9907-5189 - Piner High - Technology Other Total	Technology Costs	\$2,950.00
252-9907-5189 - Santa Rosa High - Technology Other Total	Technology Costs	\$3,084.00
253-9907-5189 - Elsie Allen High - Technology Other Total	Technology Costs	\$3,843.98
260-9907-5189 - Ridgway Continuation High - Technology Other Total	Technology Costs	\$3,730.00
	<b>T&amp;R Communications Inc Total</b>	<b>\$6,296,182.04</b>
TBWB Props & Measures		
249-9405-5192 - Secondary District Wide - Parcel Tax Election Total	Supplies	\$114,115.47
	<b>TBWB Props &amp; Measures Total</b>	<b>\$114,115.47</b>

## Revised Measure I Expenditure Summary by Vendor - 8/31/22

Vendor Name		
<b>TEKsystems</b>		
249-9900-5189 - Secondary District Wide - Tech. Infrastructure Total	Other Services & Operating Expenditures	\$46,564.45
	<b>TEKsystems Total</b>	<b>\$46,564.45</b>
<b>TIAA Commercial Finance, Inc</b>		
249-9861-5192 - Secondary District Wide - Management Total	Banking	\$1,399.84
	<b>TIAA Commercial Finance, Inc Total</b>	<b>\$1,399.84</b>
<b>TLCD Architecture Inc</b>		
250-9800-5192 - Montgomery High - Permanent Bldgs New Total	Architect Costs	\$876,751.61
	<b>TLCD Architecture Inc Total</b>	<b>\$876,751.61</b>
<b>Tai Nguyen</b>		
252-9650-5192 - Santa Rosa High - Traffic Flow Total	Miscellaneous Costs	\$200.00
	<b>Tai Nguyen Total</b>	<b>\$200.00</b>
<b>Troxell Communications Inc</b>		
249-9907-5189 - Secondary District Wide - Technology Other Total	Technology Costs	\$34,884.53
	<b>Troxell Communications Inc Total</b>	<b>\$34,884.53</b>
<b>W Sonoma Co Union High Dist</b>		
251-9502-5192 - Piner High - Track Repairs Total	School District	\$4,635.00
253-9502-5192 - Elsie Allen High - Track Repairs Total	School District	\$450.00
	<b>W Sonoma Co Union High Dist Total</b>	<b>\$5,085.00</b>
<b>Wallace-Kuhl &amp; Associates</b>		
234-9535-5192 - Santa Rosa Middle - Site Improvements Total	Engineering Consulting	\$3,700.00
	<b>Wallace-Kuhl &amp; Associates Total</b>	<b>\$3,700.00</b>
<b>West America Bank</b>		
250-9821-5192 - Montgomery High - Roofing Replacement Total	Finance	\$1,541,926.70
	<b>West America Bank Total</b>	<b>\$1,541,926.70</b>
<b>West County Transportation</b>		
251-9502-5192 - Piner High - Track Repairs Total	Transportation Services	\$8,991.31
253-9502-5192 - Elsie Allen High - Track Repairs Total	Transportation Services	\$998.81
254-9500-5192 - Maria Carrillo High - Athletic Fields Total	Transportation Services	\$467.30

West County Transportation		
254-9650-5192 - Maria Carrillo High - Traffic Flow Total	Transportation Services	\$2,962.76
	<b>West County Transportation Total</b>	<b>\$13,420.18</b>
	<b>Grand Total</b>	<b>\$141,197,366.02</b>