

VENDOR	DATE	AMOUNT	DESCRIPTION
Ameikit Deployment Services	3/10/11	\$1,000.00	Cabling Infrastructure Assessment & Recommendation Report Proposal
Bulkin, Maguerite	5/12/11	\$146.61	Travel Expenses for Standard & Poor's meeting
CSBA	5/26/11	\$23.01	Brown Act publication for COC
Division/State Architect	3/17/11	\$13,500	Filing Fee for Plan/Field Review
Federal Express	4/7/11	\$62.58	Express Mail to ISOM Advisors & Courtney Jones
ISOM Advisors Inc.	8/5/10	\$4,000.00	Community Survey to assess General Obligation Bond Feasibility
Law Office of Byron C. Smith	1/13/11	\$911.23	AT&T Easement; Legal Research fiber optic easement
Byron C. Smith	2/17/11	\$1,284.50	PacBell MOU; Easement; Fiber Optic; Architect's Agreement
Byron C. Smith	3/10/11	\$2,087.00	Architectural Agreement for Site Development Project; RFP/RFQ
Byron C. Smith	4/14/11	\$2,735.34	Review & finalize Site Development Architectural Agreement; Technology calls and emails
Byron C. Smith	6/9/11	\$2,487.50	Legal Services re: Bond Issue for April 2011
Byron C. Smith	6/9/11	\$3983.98	Legal Services re: Bond Issue for May 2011
Byron C. Smith	7/14/11	\$11,756.80	Legal Services re: Bond Issue for June 2011
Pelton Engineering	4/14/11	\$3,600.00	Retaining Walls: Structural Calculations & Drawings
Morris Engineering & Surveying	4/14/11	\$16,300.00	Topographic Survey: Conceptual Site Layout & Drawings; Grading & Drainage Plans; ADA Access to Classrooms; Grading Plan for ADA Access
Cathy Moss	7/14/11	\$41.53	UPS mailing reimbursement
Union Democrat	2/17/11	\$705.38	Legal Publication: Resolution #27 10-11. Declaration of intent to grant an easement
Union Democrat	3/17/11	\$398.69	Legal Publication: Interest SES's Citizens' Oversight Committee for Bond Measure
Union Democrat	5/19/11	\$1,536.10	Legal Publication: RFQ Technology Project Manager; Call for Bus Shelter, Site Entry/Exit & Parking Reconfiguration; Refurbished Accessible restroom; Lunch Shade Structure Bids;
Union Democrat	7/14/11	\$263.63	Request for Bids: Network Upgrade
Union Democrat	7/14/11	\$343.30	RFP: Infrastructure Upgrade Project

VENDOR	DATE	AMOUNT	DESCRIPTION
North American Technical Service.	2/24/11	\$3,500.00	Geotechnical Analysis
Wilson Architecture	9/16/10	\$2,574.00	Site Development/Reconfiguration County relocation of SES entry
Wilson Architecture	10/21/10	\$2,070.00	Site Development/Reconfiguration County relocation of SES entry
Wilson Architecture	12/16/10	\$4,442.50	Site Development/Reconfiguration County relocation of SES entry
Wilson Architecture	1/6/11	\$3,285.00	Site Development/Reconfiguration County relocation of SES entry
Wilson Architecture	2/17/11	\$14,888.00	Site Development/Reconfiguration County relocation of SES entry
Wilson Architecture	3/3/11	\$6,960.00	Site Development/Reconfiguration County relocation of SES entry
Wilson Architecture	4/28/11	\$48,443.19	Site Development/Reconfiguration County relocation of SES entry
Wilson Architecture	4/28/11	\$21,264.81	Site Development/Reconfiguration County relocation of SES entry
Wilson Architecture	5/26/11	\$8,522.89	Site Development/Reconfiguration County relocation of SES entry
Wilson Architecture	6/30/11	\$3,500.00	For Engineering Services
Wilson Architecture	7/14/11	\$10,196.37	Site Development/Reconfiguration & Electrical Upgrade-Server Room
Standard & Poor's	6/2/11	\$8,200.00	Analytical Services in connection with \$3.5-M General Obligation Bonds
Total as of 7/18/11			\$205,013.94
From Fund #1			\$67,167.18
From Fund #14			\$37,719.50
From Fund #40			\$100,127.26
Total to Union Democrat			\$3,247.10
Total to B. Smith			\$25,246.35
Total to Wilson Architecture			\$123,572.76