

Project Expenditures Report
Measure AA
PHS/PHS WEST
As of: 6/30/2010

Payee	Amount
1st Jon, Inc. Total	3,318.15
4 Point Interiors Total	59,217.00
A&G Sales, Inc. Total	5,114.82
Advanced Automated Systems, Inc. Total	49,950.00
All American Inspection, Inc. Total	4,800.00
Ambient Environmental Total	1,200.00
ASCIP Total	1,046,388.00
Awning and Signs Unlimited Total	9,844.88
C2 Reprographics Total	171.41
California Dept. Of Education Total	183.40
California Financial Services Total	0.00
CDE Press Sales Office Total	22,797.41
Charles G. Hardy, Inc. Total	8,468.34
Collaborative for High Performance Schools (CHPS) Total	1,250.00
Commercial Fence Company Total	19,229.00
Current Electric Construction Total	191,685.75
Custom Craft Floorcovering Total	3,606.07
David H. Lee & Assoc. Total	95,227.13
Day Construction Company Total	10,719,903.46
Dept. of Toxic Substances Control Total	23,151.07
DSA Total	304,382.40
Dynamic Imaging Total	8,746.38
FieldTurf USA, Inc Total	509,903.03
Floor Tech Total	1,600.00
Future Desing Communications Total	15,284.26
Golden State Labor Compliance Total	15,347.00
Group Delta Consultants Total	40,000.00
Hennon Surveying/Mapping Total	53,110.00
Home Depot Total	802.13
J & M Sanitation Total	6,461.72
Kis Computer Center Total	789.10
LA County Flood Control District Total	1,900.00
Landmark Fence Co.,Inc Total	1,968.00
Les Farrow Exc. & Grading, Inc. Total	1,069,974.53
LPA, Inc. Total	3,197,268.33
M&R Painting and Decorating Total	5,485.00
Maneri Sign Company Total	3,889.42
Martin Container Company Total	1,150.00
McCarthy Building Total	7,826,080.34
Meadows Construction Total	78,164.16
City of Paramount Total	105.00
LA County Flood Control District Total	392.00
State Water Control Resource Board Total	474.00
City of Paramount Total	105.00
LA County Health Dept. Total	757.00
State Water Control Resource Board Total	721.00
MTGL, Inc. Total	396,672.76
Network Integrated Company Partners Inc. Total	37,163.68
Paramount High School ASB Total	2,000.00
Press-Telegram Total	1,772.64
River City Testing Total	4,600.00
Rodriguez Land Clearing Total	7,500.00
Southern Bleacher Company Total	1,949,860.54
Southern California Edison Total	594.48
SWRCB Total	924.00
The Planning Center Total	127,466.39
The Telephone Shop Total	11,921.75
U.S. Bank Total	618,449.62
Universal Asphalt Total	850.00
Unlimited Environmental Inc Total	13,834.00
Van Diest Brothers, Inc. Total	128,323.46
Vernon Security Total	75,587.65
Wild West Inspection Serv. Total	258,465.00
Grand Total	29,046,351.66