

WCCUSD
Encumbrances by Vendor
FYE 2014

Vendor	2010D	2012E	Grand Total
3QC	102,822		102,822
A3GEO	33,075		33,075
ACUMEN INDUSTRIAL HYGENE INC	18,251		18,251

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Vendor	2010D	2012E	Grand Total
ENVIRONMENTAL TECHNICAL SERVICES INC	47,610		47,610
ERA CONSTRUCTION INC	5,265		5,265
ESSEL TECHNOLOGY SERVICES INC	12,100		12,100
EVRA CONSTRUCTION INC	715,000		715,000
EXCELLENT GUARD SERVICE INC	14,605		14,605
FEHR AND PEERS	83,378	10,766	94,145
FIRST STUDENT INC	20,342		20,342
FISHMAN SUPPLY CO	2,177		2,177
FITGUARD	2,000		2,000
FRG WASTE RESOURCES INC	48,888		48,888
GROSSMANN DESIGN GROUP	563,655		563,655
HAMILTON AND AITKEN ARCHITECTS	29,840	153,472	183,312
HIBSER YAMAUCHI ARCHITECTS INC	4,018,246		4,018,246
HILL ZION SERVICES INC.	41,375		41,375
HMC ARCHITECTS	510,108	81,600	591,708
HMR ARCHITECTS INC	119		119
HUNG CONSTRUCTION BUILDER INC	304,300		304,300
INTERACTIVE RESOURCES	1,918,130		1,918,130
J MAJORS AND ASSOCIATES	56,247		56,247
JACK SCHREDER AND ASSOCIATES, INC	20,856		20,856
JAMES MACNAIR	6,969		6,969
JEFFREY E FRATES	34,025		34,025
JUV, INC	2,111,771		2,111,771
KC PIERCE AND ASSOC	24,890		24,890
KISTER SAVIO AND REI INC	4,360		4,360
KLEINFELDER INC	163,412		163,412
KRONICK MOSKOVITZ TIEDEMANN AND GIRARD	6,960		6,960
LATHROP CONSTRUCTION ASSOCIATES INC	48,731,744		48,731,744
LOKESH BALI		8,095	8,095
LUK & ASSOCIATES	552	1,802	2,353
MAGGIORA & GHILOTTI INC.	1,030,504		1,030,504
MARY LARSEN	30,789		30,789
MATRISCOPE	27,894		27,894
MATTA PRODUCTS	33,457		33,457
MCPEAK ELECTRIC INC	3,267	0	3,267
MILLENNIUM CONSULTING ASSOC	17,085		17,085
MILLER PACIFIC ENGINEERING GROUP	3,585		3,585
MOBILE MODULAR MANAGEMENT CORP	593,353		593,353
MULTIVISTA NORTHERN CALIFORNIA	55,420		55,420
NATIONAL CONSTRUCTION RENTALS	70		70
NINYO AND MOORE GEOTECHNICAL AND	19,056		19,056
NWN CORPORATION	52,862		52,862
OJO TECHNOLOGY		377,494	377,494
OMTRAK	19,456		19,456
OPTONY INC	24,655		24,655
ORACLE AMERICA INC	8,244		8,244
PACIFIC GAS AND ELECTRIC	12,337		12,337
PACIFIC MUNICIPAL CONSULTANTS	12,836		12,836
PMI CONSULTING INC	1,206		1,206

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POWELL AND PARTNERS	4,937,418		4,937,418
QUATTROCCHI KWOK ARCHITECTS	1,810,999		1,810,999
REED BROTHERS		188	188
RGA ENVIRONMENTAL INCORPORATED	99,301		99,301
RMA GROUP OF NORTHERN CALIFORNIA	83,779		83,779
ROBERT A BOTHMAN INC	67,391		67,391
ROEBBELEN CONTRACTING INC	3,181,020		3,181,020
ROTO ROOTER	302		302
RUTHERFORD & CHEKENE INC	60,000		60,000
SALLY SWANSON ARCHITECTS INC	709		709
SANDIS HUMBER JONES	8,000		8,000
SCA ENVIRONMENTAL	34,295		34,295
SCHOOL FACILITY CONSULTANTS	55,077		55,077
SECURITY BY DESIGN INC	641,554	62,312	703,866
SENSIBLE ENVIRONMENTAL SOLUTIONS INC.		1,281	1,281
SIGNET TESTING LABORATORIES INC	38,208		38,208
SMITH EMERY(92168J ES4(6779)-8893.2(346779)-838,205Ue64 VIR [(SENTAL 554)5951010312]2 78(5,573281)-40275,5			